

Payment Register Williamson County TX

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
1 Step Detect Associates	23012	13596	PURCHASE EIGHT HUNDRED (800) DOA-124 INSTANT DRUG TESTS.	343302	01-04-11	Juvenile Services	Non-Residential Services	\$1,120.00	130232
1 Step Detect Associates	23012	15568	PURCHASE EIGHT HUNDRED (800) DOA-124 INSTANT DRUG TESTS.	352464	06-21-11	Juvenile Services	Non-Residential Services	\$1,120.00	133121
1 Step Detect Associates	23012	16152	PURCHASE SIXTY (60) DOA-264 DRUG TESTS PER VERBAL QUOTE ON 7/07/2011.	355617	08-16-11	Juvenile Services	Non-Residential Services	\$252.00	134173
1 Stop Car Co Inc	38032	160910-000825A	2008 NISSAN ALTIMA, VIN#1N4BL21E88C157927, AIR CHECK	342446	12-14-10	Commissioners Court	Projects/Grants Expense	\$3,000.00	
10Th Step Counseling	22505			338444	10-12-10	Juvenile Services	Projects/Grants Expense	\$110.00	
10Th Step Counseling	22505			339254	10-26-10	Juvenile Services	Projects/Grants Expense	\$650.00	
10Th Step Counseling	22505	11/23/10-1	BLANKET PURCHASE REQUEST FOR DRUG & ALCOHOL AWARENESS CLASSES - NOVEMBER 2010	344677	01-25-11	Juvenile Services	Counseling Services	\$260.00	130010
			2 SESSIONS (11-23 & 11-30) @ \$130.00 / SESSION = \$260.00 TOTAL						
10Th Step Counseling	22505	2152011-01	BLANKET PURCHASE REQUISITION FOR DRUG & ALCOHOL AWARENESS CLASSES - FEBRUARY 2011 (FEB 15 & FEB 22)	349267	04-19-11	Juvenile Services	Counseling Services	\$330.00	131335
			2 CLASSES (2HRS 15 MIN EACH) @ \$165.00 / CLASS = \$330.00 TOTAL						
10Th Step Counseling	22505	517011-01	BLANKET PURCHASE REQUISITION FOR DRUG & ALCOHOL AWARENESS CLASSES - MAY 2011	353544	07-05-11	Juvenile Services	Counseling Services	\$605.00	133262
			3 SESSIONS (MAY 17, 24, 31) - 5.5 HOURS @ \$110.00 / HR = \$605.00 TOTAL						
10Th Step Counseling	22505	8/2/2011-1	BLANKET PURCHASE REQUISITION FOR DRUG & ALCOHOL AWARENESS CLASSES - AUGUST 2011 (8-2, 8-9, 8-16, 8-18)	357378	09-20-11	Juvenile Services	Counseling Services	\$660.00	134991
			4 (2HR) CLASSES @ \$110.00 / HR = \$880.00 TOTAL						
10Th Step Counseling	22505	9/14/10-1	BLANKET PURCHASE REQUISITION FOR DRUG & ALCOHOL AWARENESS CLASSES - OCTOBER 2010	340759	11-16-10	Juvenile Services	Counseling Services	\$650.00	129597
			5 SESSIONS (1,2,3,4,6) @ \$130.00 EACH = \$650.00 TOTAL						
1890 Ranch Ltd	33531	565224	OVERPAYMENT, C/CLK	350082	05-10-11	Default	Fees Of Office, Co. Clerk	\$6.00	
1890 Ranch Ltd	33531	582687	OVERPAYMENT, C/CLK	355987	08-23-11	Default	Fees Of Office, Co. Clerk	\$11.00	
1St Choice Management Group	37512	10-02821-1	C#10-02821-1, RESTITUTION, REBECCA HERNANDEZ, C/ATTY	339856	11-09-10	Default	Due To Others-Ca Restitut	\$1,000.00	
3 Point Partners	23842	1011001	WA#1, PI OUTREACH, OVERALL PROGRAM DEVELOPMENT, DEC 10	345760	02-22-11	Commissioner Pct 1	Projects/Grants Expense	\$281.88	
3 Point Partners	23842	1011001	WA#1, PI OUTREACH, OVERALL PROGRAM DEVELOPMENT, DEC 10	345760	02-22-11	Commissioner Pct 2	Projects/Grants Expense	\$140.94	
3 Point Partners	23842	1011001	WA#1, PI OUTREACH, OVERALL PROGRAM DEVELOPMENT, DEC 10	345760	02-22-11	Commissioner Pct 3	Projects/Grants Expense	\$140.90	
3 Point Partners	23842	1011001	WA#1, PI OUTREACH, OVERALL PROGRAM DEVELOPMENT, DEC 10	345760	02-22-11	Commissioner Pct 4	Projects/Grants Expense	\$281.88	
3 Point Partners	23842	1011001	WA#1, PI OUTREACH, OVERALL PROGRAM DEVELOPMENT, DEC 10	345760	02-22-11	Commissioners Court	Projects/Grants Expense	\$140.94	
3 Point Partners	23842	1011002	WA#2, WEB SITE DESIGN AND CONTENT DEVELOPMENT, DEC 10, PI OUTREACH	346163	03-01-11	Commissioner Pct 1	Projects/Grants Expense	\$225.00	
3 Point Partners	23842	1011002	WA#2, WEB SITE DESIGN AND CONTENT DEVELOPMENT, DEC 10, PI OUTREACH	346163	03-01-11	Commissioner Pct 2	Projects/Grants Expense	\$112.50	
3 Point Partners	23842	1011002	WA#2, WEB SITE DESIGN AND CONTENT DEVELOPMENT, DEC 10, PI OUTREACH	346163	03-01-11	Commissioner Pct 3	Projects/Grants Expense	\$112.50	
3 Point Partners	23842	1011002	WA#2, WEB SITE DESIGN AND CONTENT DEVELOPMENT, DEC 10, PI OUTREACH	346163	03-01-11	Commissioner Pct 4	Projects/Grants Expense	\$225.00	
3 Point Partners	23842	1011002	WA#2, WEB SITE DESIGN AND CONTENT DEVELOPMENT, DEC 10, PI OUTREACH	346163	03-01-11	Commissioners Court	Projects/Grants Expense	\$112.50	
3 Point Partners	23842	1011013	WA#13, O'CONNOR EXTENSION & INTERCHANGE, DEC 10, PI OUTREACH	346163	03-01-11	Commissioner Pct 1	Projects/Grants Expense	\$75.00	
3 Point Partners	23842	10114001	WA#1, OVERALL PROGRAM DEVELOPMENT, PI OUTREACH, AUG 10	338123	10-12-10	Commissioner Pct 1	Projects/Grants Expense	\$240.61	
3 Point Partners	23842	10114001	WA#1, OVERALL PROGRAM DEVELOPMENT, PI OUTREACH, AUG 10	338123	10-12-10	Commissioner Pct 2	Projects/Grants Expense	\$120.31	
3 Point Partners	23842	10114001	WA#1, OVERALL PROGRAM DEVELOPMENT, PI OUTREACH, AUG 10	338123	10-12-10	Commissioner Pct 3	Projects/Grants Expense	\$120.31	
3 Point Partners	23842	10114001	WA#1, OVERALL PROGRAM DEVELOPMENT, PI OUTREACH, AUG 10	338123	10-12-10	Commissioner Pct 4	Projects/Grants Expense	\$240.63	
3 Point Partners	23842	10114001	WA#1, OVERALL PROGRAM DEVELOPMENT, PI OUTREACH, AUG 10	338123	10-12-10	Commissioners Court	Projects/Grants Expense	\$120.31	
3 Point Partners	23842	10114008	WA#8, PUBLIC INVOLVEMENT SERVICES FOR POND SPRINGS RD, AUG 10	338123	10-12-10	Commissioner Pct 1	Projects/Grants Expense	\$1,206.25	
3 Point Partners	23842	10114013	WA#13, O'CONNOR EXTENSION & INTERCHANGE, AUG 10	338123	10-12-10	Commissioner Pct 1	Projects/Grants Expense	\$450.00	
3 Point Partners	23842	10127001	WA#1, OVERALL PROGRAM DEVELOPMENT, PI OUTREACH, SEP 10	339857	11-09-10	Commissioner Pct 1	Projects/Grants Expense	\$240.63	
3 Point Partners	23842	10127001	WA#1, OVERALL PROGRAM DEVELOPMENT, PI OUTREACH, SEP 10	339857	11-09-10	Commissioner Pct 2	Projects/Grants Expense	\$120.31	
3 Point Partners	23842	10127001	WA#1, OVERALL PROGRAM DEVELOPMENT, PI OUTREACH, SEP 10	339857	11-09-10	Commissioner Pct 3	Projects/Grants Expense	\$120.30	
3 Point Partners	23842	10127001	WA#1, OVERALL PROGRAM DEVELOPMENT, PI OUTREACH, SEP 10	339857	11-09-10	Commissioner Pct 4	Projects/Grants Expense	\$240.63	
3 Point Partners	23842	10127001	WA#1, OVERALL PROGRAM DEVELOPMENT, PI OUTREACH, SEP 10	339857	11-09-10	Commissioners Court	Projects/Grants Expense	\$120.31	
3 Point Partners	23842	10127013	WA#13, O'CONNOR EXTENSION & INTERCHANGE, SEP 10	339857	11-09-10	Commissioner Pct 1	Projects/Grants Expense	\$1,112.50	
3 Point Partners	23842	10135001	WA#1, OVERALL PROGRAM DEVELOPMENT, PI OUTREACH, OCT 10	342447	12-14-10	Commissioner Pct 1	Projects/Grants Expense	\$365.00	
3 Point Partners	23842	10135001	WA#1, OVERALL PROGRAM DEVELOPMENT, PI OUTREACH, OCT 10	342447	12-14-10	Commissioner Pct 2	Projects/Grants Expense	\$182.50	
3 Point Partners	23842	10135001	WA#1, OVERALL PROGRAM DEVELOPMENT, PI OUTREACH, OCT 10	342447	12-14-10	Commissioner Pct 3	Projects/Grants Expense	\$182.50	
3 Point Partners	23842	10135001	WA#1, OVERALL PROGRAM DEVELOPMENT, PI OUTREACH, OCT 10	342447	12-14-10	Commissioner Pct 4	Projects/Grants Expense	\$365.00	
3 Point Partners	23842	10135001	WA#1, OVERALL PROGRAM DEVELOPMENT, PI OUTREACH, OCT 10	342447	12-14-10	Commissioners Court	Projects/Grants Expense	\$182.50	
3 Point Partners	23842	10135013	WA#13, O'CONNOR EXTENSION & INTERCHANGE, OCT 10	342447	12-14-10	Commissioner Pct 1	Projects/Grants Expense	\$75.00	
3 Point Partners	23842	10145001	WA#1, PI OUTREACH, OVERALL PROGRAM DEVELOPMENT, NOV 10	344066	01-18-11	Commissioner Pct 1	Projects/Grants Expense	\$320.63	

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3 Point Partners	23842	10145001	WA#1, PI OUTREACH, OVERALL PROGRAM DEVELOPMENT, NOV 10	344066	01-18-11	Commissioner Pct 2	Projects/Grants Expense	\$160.31	
3 Point Partners	23842	10145001	WA#1, PI OUTREACH, OVERALL PROGRAM DEVELOPMENT, NOV 10	344066	01-18-11	Commissioner Pct 3	Projects/Grants Expense	\$160.30	
3 Point Partners	23842	10145001	WA#1, PI OUTREACH, OVERALL PROGRAM DEVELOPMENT, NOV 10	344066	01-18-11	Commissioner Pct 4	Projects/Grants Expense	\$320.63	
3 Point Partners	23842	10145001	WA#1, PI OUTREACH, OVERALL PROGRAM DEVELOPMENT, NOV 10	344066	01-18-11	Commissioners Court	Projects/Grants Expense	\$160.31	
3 Point Partners	23842	1020001	WA#1, OVERALL PROGRAM DEVELOPMENT, JAN 11, PI OUTREACH	348563	04-12-11	Commissioner Pct 1	Projects/Grants Expense	\$664.33	
3 Point Partners	23842	1020001	WA#1, OVERALL PROGRAM DEVELOPMENT, JAN 11, PI OUTREACH	348563	04-12-11	Commissioner Pct 2	Projects/Grants Expense	\$332.19	
3 Point Partners	23842	1020001	WA#1, OVERALL PROGRAM DEVELOPMENT, JAN 11, PI OUTREACH	348563	04-12-11	Commissioner Pct 3	Projects/Grants Expense	\$332.19	
3 Point Partners	23842	1020001	WA#1, OVERALL PROGRAM DEVELOPMENT, JAN 11, PI OUTREACH	348563	04-12-11	Commissioner Pct 4	Projects/Grants Expense	\$664.38	
3 Point Partners	23842	1020001	WA#1, OVERALL PROGRAM DEVELOPMENT, JAN 11, PI OUTREACH	348563	04-12-11	Commissioners Court	Projects/Grants Expense	\$332.19	
3 Point Partners	23842	1020002	WA#2, WEB SITE DESIGN AND CONTENT DEVELOPMENT, JAN 11, PI OUTREACH	348563	04-12-11	Commissioner Pct 1	Projects/Grants Expense	\$210.00	
3 Point Partners	23842	1020002	WA#2, WEB SITE DESIGN AND CONTENT DEVELOPMENT, JAN 11, PI OUTREACH	348563	04-12-11	Commissioner Pct 2	Projects/Grants Expense	\$105.00	
3 Point Partners	23842	1020002	WA#2, WEB SITE DESIGN AND CONTENT DEVELOPMENT, JAN 11, PI OUTREACH	348563	04-12-11	Commissioner Pct 3	Projects/Grants Expense	\$105.00	
3 Point Partners	23842	1020002	WA#2, WEB SITE DESIGN AND CONTENT DEVELOPMENT, JAN 11, PI OUTREACH	348563	04-12-11	Commissioner Pct 4	Projects/Grants Expense	\$210.00	
3 Point Partners	23842	1020002	WA#2, WEB SITE DESIGN AND CONTENT DEVELOPMENT, JAN 11, PI OUTREACH	348563	04-12-11	Commissioners Court	Projects/Grants Expense	\$105.00	
3 Point Partners	23842	1020013	WA#13, O'CONNOR EXTENSION AND INTERCHANGE, JAN 11, PI OUTREACH	346483	03-08-11	Commissioner Pct 1	Projects/Grants Expense	\$750.00	
3 Point Partners	23842	1031001	WA#1, OVERALL PROGRAM DEVELOPMENT, FEB 11, PI OUTREACH	348563	04-12-11	Commissioner Pct 1	Projects/Grants Expense	\$423.73	
3 Point Partners	23842	1031001	WA#1, OVERALL PROGRAM DEVELOPMENT, FEB 11, PI OUTREACH	348563	04-12-11	Commissioner Pct 2	Projects/Grants Expense	\$211.88	
3 Point Partners	23842	1031001	WA#1, OVERALL PROGRAM DEVELOPMENT, FEB 11, PI OUTREACH	348563	04-12-11	Commissioner Pct 3	Projects/Grants Expense	\$211.88	
3 Point Partners	23842	1031001	WA#1, OVERALL PROGRAM DEVELOPMENT, FEB 11, PI OUTREACH	348563	04-12-11	Commissioner Pct 4	Projects/Grants Expense	\$423.75	
3 Point Partners	23842	1031001	WA#1, OVERALL PROGRAM DEVELOPMENT, FEB 11, PI OUTREACH	348563	04-12-11	Commissioners Court	Projects/Grants Expense	\$211.88	
3 Point Partners	23842	1031002	WA#2, WEB SITE DESIGN AND CONTENT DEVELOPMENT, FEB 11, PI OUTREACH	348563	04-12-11	Commissioner Pct 1	Projects/Grants Expense	\$15.00	
3 Point Partners	23842	1031002	WA#2, WEB SITE DESIGN AND CONTENT DEVELOPMENT, FEB 11, PI OUTREACH	348563	04-12-11	Commissioner Pct 2	Projects/Grants Expense	\$7.50	
3 Point Partners	23842	1031002	WA#2, WEB SITE DESIGN AND CONTENT DEVELOPMENT, FEB 11, PI OUTREACH	348563	04-12-11	Commissioner Pct 3	Projects/Grants Expense	\$7.50	
3 Point Partners	23842	1031002	WA#2, WEB SITE DESIGN AND CONTENT DEVELOPMENT, FEB 11, PI OUTREACH	348563	04-12-11	Commissioner Pct 4	Projects/Grants Expense	\$15.00	
3 Point Partners	23842	1031002	WA#2, WEB SITE DESIGN AND CONTENT DEVELOPMENT, FEB 11, PI OUTREACH	348563	04-12-11	Commissioners Court	Projects/Grants Expense	\$7.50	
3 Point Partners	23842	1031013	WA#13, O'CONNOR EXTENSION AND INTERCHANGE, FEB 11, PI OUTREACH	348563	04-12-11	Commissioner Pct 1	Projects/Grants Expense	\$2,491.50	
3 Point Partners	23842	1042001	WA#1, OVERALL PROGRAM DEVELOPMENT, MAR 11, PI OUTREACH	350415	05-17-11	Commissioner Pct 1	Projects/Grants Expense	\$295.63	
3 Point Partners	23842	1042001	WA#1, OVERALL PROGRAM DEVELOPMENT, MAR 11, PI OUTREACH	350415	05-17-11	Commissioner Pct 2	Projects/Grants Expense	\$147.81	
3 Point Partners	23842	1042001	WA#1, OVERALL PROGRAM DEVELOPMENT, MAR 11, PI OUTREACH	350415	05-17-11	Commissioner Pct 3	Projects/Grants Expense	\$295.64	
3 Point Partners	23842	1042001	WA#1, OVERALL PROGRAM DEVELOPMENT, MAR 11, PI OUTREACH	350415	05-17-11	Commissioner Pct 4	Projects/Grants Expense	\$147.81	
3 Point Partners	23842	1042001	WA#1, OVERALL PROGRAM DEVELOPMENT, MAR 11, PI OUTREACH	350415	05-17-11	Commissioners Court	Projects/Grants Expense	\$147.81	
3 Point Partners	23842	1042002	WA#2, WEB SITE DESIGN & CONTENT DEVELOPMENT, MAR 11, PI OUTREACH	350415	05-17-11	Commissioner Pct 1	Projects/Grants Expense	\$30.00	
3 Point Partners	23842	1042002	WA#2, WEB SITE DESIGN & CONTENT DEVELOPMENT, MAR 11, PI OUTREACH	350415	05-17-11	Commissioner Pct 2	Projects/Grants Expense	\$15.00	
3 Point Partners	23842	1042002	WA#2, WEB SITE DESIGN & CONTENT DEVELOPMENT, MAR 11, PI OUTREACH	350415	05-17-11	Commissioner Pct 3	Projects/Grants Expense	\$30.00	
3 Point Partners	23842	1042002	WA#2, WEB SITE DESIGN & CONTENT DEVELOPMENT, MAR 11, PI OUTREACH	350415	05-17-11	Commissioner Pct 4	Projects/Grants Expense	\$15.00	
3 Point Partners	23842	1042002	WA#2, WEB SITE DESIGN & CONTENT DEVELOPMENT, MAR 11, PI OUTREACH	350415	05-17-11	Commissioners Court	Projects/Grants Expense	\$15.00	
3 Point Partners	23842	1042013	WA#13, MAR 11, O'CONNOR EXTENSION & INTERCHANGE	350768	05-24-11	Commissioner Pct 1	Projects/Grants Expense	\$675.00	
3 Point Partners	23842	1051001	WA#1, OVERALL PROGRAM DEVELOPMENT, APR 11, PI OUTREACH	352465	06-21-11	Commissioner Pct 1	Projects/Grants Expense	\$139.38	
3 Point Partners	23842	1051001	WA#1, OVERALL PROGRAM DEVELOPMENT, APR 11, PI OUTREACH	352465	06-21-11	Commissioner Pct 2	Projects/Grants Expense	\$69.69	
3 Point Partners	23842	1051001	WA#1, OVERALL PROGRAM DEVELOPMENT, APR 11, PI OUTREACH	352465	06-21-11	Commissioner Pct 3	Projects/Grants Expense	\$139.38	
3 Point Partners	23842	1051001	WA#1, OVERALL PROGRAM DEVELOPMENT, APR 11, PI OUTREACH	352465	06-21-11	Commissioner Pct 4	Projects/Grants Expense	\$69.69	
3 Point Partners	23842	1051001	WA#1, OVERALL PROGRAM DEVELOPMENT, APR 11, PI OUTREACH	352465	06-21-11	Commissioners Court	Projects/Grants Expense	\$69.69	
3 Point Partners	23842	1051013	WA#13, APR 11, O'CONNOR EXTENSION AND INTERCHANGE	352465	06-21-11	Commissioner Pct 1	Projects/Grants Expense	\$525.00	
3 Point Partners	23842	1061001	WA#1, MAY 11, OVERALL PGM DEVELOPMENT, PI OUTREACH	353952	07-19-11	Commissioner Pct 1	Projects/Grants Expense	\$145.00	
3 Point Partners	23842	1061001	WA#1, MAY 11, OVERALL PGM DEVELOPMENT, PI OUTREACH	353952	07-19-11	Commissioner Pct 2	Projects/Grants Expense	\$72.50	
3 Point Partners	23842	1061001	WA#1, MAY 11, OVERALL PGM DEVELOPMENT, PI OUTREACH	353952	07-19-11	Commissioner Pct 3	Projects/Grants Expense	\$145.00	
3 Point Partners	23842	1061001	WA#1, MAY 11, OVERALL PGM DEVELOPMENT, PI OUTREACH	353952	07-19-11	Commissioner Pct 4	Projects/Grants Expense	\$72.50	
3 Point Partners	23842	1061001	WA#1, MAY 11, OVERALL PGM DEVELOPMENT, PI OUTREACH	353952	07-19-11	Commissioners Court	Projects/Grants Expense	\$72.50	
3 Point Partners	23842	1061013	WA#13, MAY 11, O'CONNOR EXTENSION & INTERCHANGE	353952	07-19-11	Commissioner Pct 1	Projects/Grants Expense	\$300.00	
3 Point Partners	23842	1071001	WA#1, JUN 11, OVERALL PGM DEVELOPMENT, PI OUTREACH	355988	08-23-11	Commissioner Pct 1	Projects/Grants Expense	\$178.75	
3 Point Partners	23842	1071001	WA#1, JUN 11, OVERALL PGM DEVELOPMENT, PI OUTREACH	355988	08-23-11	Commissioner Pct 2	Projects/Grants Expense	\$89.38	

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3 Point Partners	23842	1071001	WA#1, JUN 11, OVERALL PGM DEVELOPMENT, PI OUTREACH	355988	08-23-11	Commissioner Pct 3	Projects/Grants Expense	\$178.70	131764
3 Point Partners	23842	1071001	WA#1, JUN 11, OVERALL PGM DEVELOPMENT, PI OUTREACH	355988	08-23-11	Commissioner Pct 4	Projects/Grants Expense	\$89.38	
3 Point Partners	23842	1071001	WA#1, JUN 11, OVERALL PGM DEVELOPMENT, PI OUTREACH	355988	08-23-11	Commissioners Court	Projects/Grants Expense	\$89.38	
3 Point Partners	23842	1071013	WA#13, O'CONNOR EXTENSION & INTERCHANGE, JUN 11	355618	08-16-11	Commissioner Pct 1	Projects/Grants Expense	\$375.00	
3 Point Partners	23842	1071014	WA#14, FM 620 CORNERWOOD TO WYOMING SPRINGS, JUN 11	355618	08-16-11	Commissioner Pct 1	Projects/Grants Expense	\$450.00	
3 Point Partners	23842	1071015	WILLIAMSON CTY RHCP, PUBLIC INVOLVEMENT & OUTREACH SPECIALIST,357026	357026	09-13-11	Wmsn Co Conservation Dept	Professional Services	\$1,900.00	
3 Point Partners	23842	1071016	ACCT EXECUTIVE, CONSV FUND						
3 Point Partners	23842	1071016	WA#1, JUN 11, US 183 PASS-THROUGH, PI OUTREACH	356286	08-30-11	Commissioners Court	Projects/Grants Expense	\$862.50	
3 Point Partners	23842	1085001	WA#1, JUL 11, OVERALL PGM DEVELOPMENT, PI OUTREACH	357026	09-13-11	Commissioner Pct 1	Projects/Grants Expense	\$273.75	
3 Point Partners	23842	1085001	WA#1, JUL 11, OVERALL PGM DEVELOPMENT, PI OUTREACH	357026	09-13-11	Commissioner Pct 2	Projects/Grants Expense	\$136.88	
3 Point Partners	23842	1085001	WA#1, JUL 11, OVERALL PGM DEVELOPMENT, PI OUTREACH	357026	09-13-11	Commissioner Pct 3	Projects/Grants Expense	\$273.75	
3 Point Partners	23842	1085001	WA#1, JUL 11, OVERALL PGM DEVELOPMENT, PI OUTREACH	357026	09-13-11	Commissioner Pct 4	Projects/Grants Expense	\$273.75	
3 Point Partners	23842	1085001	WA#1, JUL 11, OVERALL PGM DEVELOPMENT, PI OUTREACH	357026	09-13-11	Commissioners Court	Projects/Grants Expense	\$273.71	
3 Point Partners	23842	1085013	WA#13, O'CONNOR EXTENSION & INTERCHANGE, JUN 11	357026	09-13-11	Commissioner Pct 1	Projects/Grants Expense	\$225.00	
3 Point Partners	23842	1085014	WA#14, FM 620 CORNERWOOD TO WYOMING SPRINGS, JUL 11	357026	09-13-11	Commissioner Pct 1	Projects/Grants Expense	\$300.00	
3Cma	26732	2011/CV	2011 DUES, C WATSON, C/JUDGE	347260	03-22-11	County Judge	Membership Dues	\$375.00	
4Imprint Inc	38419	2024600	24 oz Spirit Tumblers for Telecommunicator Week	349340	04-26-11	911 Communications	Employee Recognition Prog	\$401.10	
620 Lakeside Towing Lp	30951	40575	C#11-173-K277, TRIAL EXP, D/ATTY	348125	04-05-11	District Attorney	Trial Expenses	\$295.00	
A Ace Bail Bonding	37980	2010-77563	OVERPAYMENT, C/CLK	342448	12-14-10	Default	Fees Of Office, Co. Clerk	\$15.00	
A Excellence Wrecker Service Inc	38024	2006	03 HONDA CIVIC, 4 DOOR, WHITE, SHF	343303	01-04-11	Support Services Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	2167	91 PLYMOUTH VOYAGER, 4 DOOR, GREEN, SHF	343303	01-04-11	Support Services Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	2183	1999 CHRYSLER 300, 4 DOOR, BLACK, SHF	342843	12-21-10	Support Services Division	Vehicle Impoundment Yard	\$155.00	
A Excellence Wrecker Service Inc	38024	2184	2009 HONDA CBR, RED & BLACK, SHF	342843	12-21-10	Support Services Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	2203	1995 JEEP CHEROKEE, SHF	342843	12-21-10	Support Services Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	2268	96 DODGE NEON, 4 DOOR, GREEN, SHF	343303	01-04-11	Support Services Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	2278	CHEV MALIBU, 4 DOOR, MAROON, SHF	343303	01-04-11	Support Services Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	2302	01 FORD MUSTANG, 2 DOOR, BLACK, SHF	343303	01-04-11	Support Services Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	2316	03 DODGE RAM, 2 DOOR, BLACK, SHF	343303	01-04-11	Support Services Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	2341	2007 FORD CROWN VICTORIA, 4 DR, WHITE/BLACK, SHF	344067	01-18-11	Patrol Division	Vehicle Repairs & Maint	\$95.00	
A Excellence Wrecker Service Inc	38024	2374	84 TOYOTA COROLLA, 4 DOOR, WHITE, SHF	345101	02-08-11	Support Services Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	2404	93 CADILLAC SEDAN DEVILLE, 4 DR, DARK BLUE, SHF	344067	01-18-11	Support Services Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	2431	1995 CADILLAC DEVILLE, 4 DR, TAN, SHF	344067	01-18-11	Support Services Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	2448	2006 PONTIAC G6, 4 DOOR, WHITE, SHF	344732	02-01-11	Support Services Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	2465	09 SCION, 4 DR, GREEN, SHF	344067	01-18-11	Support Services Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	2538	C#C11-01-02924, 93 INFINITI, WHITE, SHF	344732	02-01-11	Support Services Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	2543	99 FORD EXPLORER, WHITE, SHF	346836	03-15-11	Criminal Investigation Division	Investigative Supp./Svs.	\$191.45	
A Excellence Wrecker Service Inc	38024	2543	99 FORD EXPLORER, WHITE, SHF	346836	03-15-11	Support Services Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	2546	C#C10-10-07251, 02 CHEV C1500, WHITE, SHF	345101	02-08-11	Support Services Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	2554	C#C11-01-04313, 07 FORD CROWN VIC (SHERIFF'S POLICE CAR), WHITE & BLACK, SHF	345430	02-15-11	Patrol Division	Vehicle Repairs & Maint	\$95.00	
A Excellence Wrecker Service Inc	38024	2588	01 FORD F-150, 2 DOOR, TAN, SHF	345430	02-15-11	Support Services Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	2633	C#C11-01-06678, 1996 HONDA ACCORD, 4 DOOR, PEWTER/SILVER, SHF	345430	02-15-11	Support Services Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	2641	09 FORD CROWN VIC, BLACK & WHITE, SHF	346836	03-15-11	Patrol Division	Vehicle Repairs & Maint	\$95.00	
A Excellence Wrecker Service Inc	38024	2705	03 FORD EXPLORER, BLK, SHF	346164	03-01-11	Support Services Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	2742	98 BMW, 4 DOOR, GRAY, SHF	346484	03-08-11	Support Services Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	2774	08 GMC S15, 2 DR, RED, SHF	346836	03-15-11	Support Services Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	2775	98 FORD CONTOUR, 4 DR, WHITE, SHF	346836	03-15-11	Support Services Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	2781	FORD PROBE, 2 DOOR, WHITE, SHF	346484	03-08-11	Support Services Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	2806	00 HONDA CIVIC, 2 DR, BLUE, SHF	347261	03-22-11	Support Services Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	2816	06 TRAILER, RED, SHF	346836	03-15-11	Support Services Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	2847	95 BMW 325I, 2 DR, BLK, SHF	347261	03-22-11	Support Services Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	2851	06 JEEP LIBERTY, 4 DR, BLK, SHF	347261	03-22-11	Support Services Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	2882	90 FORD, WHITE, SHF	347261	03-22-11	Support Services Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	2962	1998 FORD VAN, SILVER, SHF	347616	03-29-11	Support Services Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	2990	ISUZU BOX TRUCK, 2 DOOR, WHITE, SHF	348564	04-12-11	Support Services Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	2991	06 PONTIAC VIBE, 4 DOOR, SILVER, SHF	348564	04-12-11	Support Services Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	3001	2009 PONTIAC G6, 4 DOOR, WHITE, SHF	344732	02-01-11	Support Services Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	3002	1988 OLDSMOBILE CUTLASS, 4 DOOR, GRAY, SHF	344732	02-01-11	Support Services Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	3086	2004 CHEV TRAILBLAZER, 4 DOOR, MAROON, SHF	345430	02-15-11	Support Services Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	3087	TRAILER, WHITE, SHF	345430	02-15-11	Support Services Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	3099	2001 CHEV SILVERADO, 4 DOOR, GOLD, SHF	345430	02-15-11	Support Services Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	3209	98 ISUZU AMIGO, 2 DR, RED, SHF	346836	03-15-11	Support Services Division	Vehicle Impoundment Yard	\$95.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
A Excellence Wrecker Service Inc	38024	3253	01 CADILLAC DEVILLE, 4 DOOR, WHITE, SHF	348564	04-12-11	Support Services Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	3254	07 MAZDA, BLACK, SHF	348564	04-12-11	Support Services Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	3255	97 DODGE AVENGER, 2 DOOR, RED, SHF	348564	04-12-11	Support Services Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	3280	96 UHAUL TRAILER, WHITE, SHF	348564	04-12-11	Support Services Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	3286	95 MAZDA PROTEGE, TAN, SHF	348564	04-12-11	Support Services Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	3345	NISSAN PATHFINDER, WHITE, SHF	348564	04-12-11	Support Services Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	3346	01 CHEV TAHOE, TAN, SHF	348564	04-12-11	Support Services Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	3368	C#C11-04-01094, 02 FORD TAURUS, SILVER, SHF	349341	04-26-11	Support Services Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	3372	C#C11-04-00758, 2009 DODGE RAM PICKUP, MAROON, SHF	350083	05-10-11	Support Services Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	3378	C#C11-04-03547, 01 FORD F-150, RED, SHF	349341	04-26-11	Support Services Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	3395	C#C11-04-01523, 01 VOLVO 540, 4 DOOR, BLACK& BLUE, SHF	349341	04-26-11	Support Services Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	3407	C#C11-04-03510, 97 MAZDA P/U, 2 DOOR, RED, SHF	349341	04-26-11	Support Services Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	3408	84 MERCEDES 300 SD, 4 DOOR, GOLD, SHF	349341	04-26-11	Support Services Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	3703	C#C20110600525, 05 ACURA TST, 4 DR, SILVER, SHF	353239	07-05-11	Support Services Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	3712	C#C20110600584, 10 NISSAN ALTIMA, 4 DR, BLUE, SHF	353239	07-05-11	Support Services Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	3758	2006 FORD F150, 4 DR, WHITE, SHF	353239	07-05-11	Patrol Division	Vehicle Repairs & Maint	\$95.00	
A Excellence Wrecker Service Inc	38024	3880	2008 FORD CROWN VIC, 4 DOOR, BLACK & WHITE, SHF	355989	08-23-11	Patrol Division	Vehicle Repairs & Maint	\$95.00	
A Excellence Wrecker Service Inc	38024	3942	NISSAN, SHF	354880	08-02-11	Support Services Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	3988	C#C20110700191, 00 MITSUBISHI ECLIPSE, GREEN, SHF	354880	08-02-11	Support Services Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	3997	C#C20110700174, FORD CROWN VIC, SHF	354281	07-26-11	Patrol Division	Vehicle Repairs & Maint	\$95.00	
A Excellence Wrecker Service Inc	38024	4125	C#11-04-04788J, 2008 MERCURY GRAND MARQUIS, SHF	350083	05-10-11	Support Services Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	4132	C#C-11-04-04966, PULL FRONT WALL OF HOUSE DOWN, SHF	350769	05-24-11	Criminal Investigation Division	Investigative Supp./Svs.	\$95.00	
A Excellence Wrecker Service Inc	38024	4193	08 FORD CROWN VIC, 4 DOOR, BLACK, SHF	350417	05-17-11	Patrol Division	Vehicle Repairs & Maint	\$95.00	
A Excellence Wrecker Service Inc	38024	4301	C#011-05-02536, TOW, SHF	351201	05-31-11	Support Services Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	4303	02 HYUNDAI ACCENT, 4 DOOR, GREY, SHF	351201	05-31-11	Support Services Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	4322	C#C11-05-02715, 1996 DODGE RAM VAN, SHF	351201	05-31-11	Support Services Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	4347	C#C-11-04-01869, 94 MERCURY SABLE, 4 DOOR, GREEN, SHF	351763	06-07-11	Support Services Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	4373	DODGE DAKOTA, 4 DOOR, GRAY, SHF	352846	06-28-11	Support Services Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	4396	92 MITSUBISHI P/U, 2 DOOR, WHITE, SHF	351201	05-31-11	Support Services Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	4417	C#2011-05-03388, 00 DODGE RAM, GREEN, SHF	351763	06-07-11	Support Services Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	4473	98 FORD EXPEDITION, BLUE, SHF	352846	06-28-11	Support Services Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	4550	MAGNUM TRAILER, BLACK, SHF	354880	08-02-11	Support Services Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	4741	C#C20110406073, 1995 CHEV SUBURBAN, 4 DOOR, WHITE, SHF	355619	08-16-11	Support Services Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	4772	C#C20110700960, 95 DODGE 1500, 2 DOOR, RED, SHF	355989	08-23-11	Support Services Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	4906	TOYOTA COROLLA, 4 DOOR, WHITE, SHF	356287	08-30-11	Support Services Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	4959	91 ACURA INTEGRA, 2 DOOR, RED, SHF	355989	08-23-11	Support Services Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	4960	96 CHEV PU, 2 DOOR, BROWN, SHF	355989	08-23-11	Support Services Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	5142	C#C20110800274, TOP HAT UTILITY TRAILER, BLACK, SHF	356287	08-30-11	Support Services Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	5437	C#C20110800858, 94 FORD E250 VAN, WHITE, SHF	357027	09-13-11	Support Services Division	Vehicle Impoundment Yard	\$95.00	
A Excellence Wrecker Service Inc	38024	5701	97 TOYOTA, 4 DOOR, GREY, SHF	357712	09-27-11	Support Services Division	Vehicle Impoundment Yard	\$95.00	
A Rifkin Co	28127	4061577	BARCODED "KEYLESS SECURITY" - WHITE SEALS 1 LOT = 800	344733	02-01-11	Elections	Election Supplies	\$90.88	130437
A-1 Automotive	25849	22888	REPAIR, 2000 TOYOTA COROLLA, VIN#1NXBR12EXYZ410768, AIR CHECK	345100	02-08-11	Commissioners Court	Projects/Grants Expense	\$486.68	
A-1 Automotive	25849	23286	1998 FORD EXPLORER, VIN#1FMYU22E6WUB38232, AIR CHECK	348126	04-05-11	Commissioners Court	Projects/Grants Expense	\$60.00	
A-1 Automotive	25849	23656	2000 ISUZU RODEO, VIN#4S2CK58W8Y4358162, AIR CHECK	350416	05-17-11	Commissioners Court	Projects/Grants Expense	\$523.74	
A-1 Automotive	25849	24091	2004 TOYOTA MATRIX XR, VIN#2T1KR32E54C227236, AIR CHECK	352466	06-21-11	Commissioners Court	Projects/Grants Expense	\$600.00	
A-1 Automotive	25849	24677	2005 FORD TAURUS SE, VIN#1FAFP56U85A285292, AIR CHECK	356696	09-06-11	Commissioners Court	Projects/Grants Expense	\$600.00	
Aaa Fence Co	28951	2101109	RESET POST, REPLACE ROLLERS FOR GATE, AND ADD NEW SWING GATE AT CENTRAL MAINTENANCE FACILITY PER ATTACHED PROPOSAL	340847	11-23-10	Central Main Facility	Facility Maint. & Repair	\$1,403.00	129617
Aaa Fence Co	28951	2101220	REMOVE AND REINSTALL FENCING SURROUNDING CHILLERS AT JAIL TO ALLOW FOR CHILLER REPLACEMENT	343304	01-04-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$1,520.00	130397
Aaa Fence Co	28951	2110429	PER ATTACHED QUOTE CHAIN LINK FENCING AT PARKING GARAGE PER ATTACHED PROPOSAL	350418	05-17-11	Parking Garage	Facility Maint. & Repair	\$9,256.00	132664
Aaa Fence Co	28951	2110721	FENCING AND GATE INSTALLED AT PROPANE SITE PER ATTACHED QUOTE	355258	08-09-11	Commissioners Court	Projects/Grants Expense	\$3,330.00	133868
Aaa Fire & Safety Equipment Co Inc	5458	213567	PO 128626, ANNUAL FIRE INSPECTION OF PAINT BOOTH, FLEET	338982	10-26-10	Fleet Maintenance	Facility Maint. & Repair	\$548.00	
Aable Pool & Spa	38195	SC-100013	WRIT# SC-100013, CYNDY MURPHY, TRITON BUILDING COMPANY, CONST#2	344068	01-18-11	Default	Due To Others - Const #2	\$300.00	
Aable Pool & Spa	38195	SC-100013	WRIT# SC-100013, CYNDY MURPHY, TRITON BUILDING COMPANY, CONST#2	344068	01-18-11	Default	Civil Fees/Office, Const	\$(30.00)	
Aable Pool & Spa	38195	SC-100013A	WRIT #SC-100013A, CINDY MURPHY, CONST#2	345431	02-15-11	Default	Due To Others - Const #2	\$250.00	
Aable Pool & Spa	38195	SC-100013A	WRIT #SC-100013A, CINDY MURPHY, CONST#2	345431	02-15-11	Default	Civil Fees/Office, Const	\$(25.00)	
Aable Pool & Spa	38195	SC-100013B	WRIT#SC-100013, CINDY MURPHY, CONST#2	347262	03-22-11	Default	Due To Others - Const #2	\$400.00	
Aable Pool & Spa	38195	SC-100013B	WRIT#SC-100013, CINDY MURPHY, CONST#2	347262	03-22-11	Default	Civil Fees/Office, Const	\$(40.00)	
Aable Pool & Spa	38195	SC-100013C	WRIT #SC-100013C, CINDY MURPHY, CONST#2	347617	03-29-11	Default	Due To Others - Const #2	\$220.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Aable Pool & Spa	38195	SC-100013C	WRIT #SC-100013C, CINDY MURPHY, CONST#2	347617	03-29-11	Default	Civil Fees/Office, Const	\$(22.00)	
Aable Pool & Spa	38195	SC-100013D	WRIT#SC-100013, CINDY MURPHY, CONST#2	350084	05-10-11	Default	Due To Others - Const #2	\$175.00	
Aable Pool & Spa	38195	SC-100013D	WRIT#SC-100013, CINDY MURPHY, CONST#2	350084	05-10-11	Default	Civil Fees/Office, Const	\$(17.50)	
Aable Pool & Spa	38195	SC-100013E	WRIT#SC-100013, CINDY MURPHY, CONST#2	352085	06-14-11	Default	Due To Others - Const #2	\$170.00	
Aable Pool & Spa	38195	SC-100013E	WRIT#SC-100013, CINDY MURPHY, CONST#2	352085	06-14-11	Default	Civil Fees/Office, Const	\$(17.00)	
Aable Pool & Spa	38195	SC-100013F	WRIT#SC-100013, CINDY MURPHY, CONST#2	352847	06-28-11	Default	Due To Others - Const #2	\$454.00	
Aable Pool & Spa	38195	SC-100013F	WRIT#SC-100013, CINDY MURPHY, CONST#2	352847	06-28-11	Default	Civil Fees/Office, Const	\$(13.84)	
Aable Pool & Spa	38195	SC-100013F	WRIT#SC-100013, CINDY MURPHY, CONST#2	352847	06-28-11	Default	Miscellaneous Revenue	\$(.31)	
Aamco Transmissions Of Cedar Park	38262	01/24/11	MECHANIC'S LIEN ADMIN FEES, TAX A/C	344734	02-01-11	Default	Fees Of Office, Co Tax As	\$50.00	
Aaron C De La Garza	38483	2011-79580	OVERPAYMENT, C/CLK	348127	04-05-11	Default	Fees Of Office, Co. Clerk	\$150.00	
Aaron Concrete Contractors Lp	33640	11048-1	P#11WC913, JUL 25-AUG 26/11, FM 1660 @ LANDFILL RD	357379	09-20-11	Commissioners Court	Projects/Grants Expense	\$76,756.68	
Aaron Concrete Contractors Lp	33640	3/10WC805	P#10WC805, JUN 11, US 183 @ FM 3405 INTERSECTION IMPROVEMENTS	354881	08-02-11	Commissioners Court	Projects/Grants Expense	\$22,971.27	
Aaron Concrete Contractors Lp	33640	4/10WC805	P#10WC805, JUL 1-AUG 12/11, US 183 @ FM 3405 INTERSECTION IMPROVEMENTS	357713	09-27-11	Commissioners Court	Projects/Grants Expense	\$8,910.31	
Aaron Levine	38312	4TR-10-0198	JURORS, JP#4	345761	02-22-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Aaron Rowsell	38882	10-699-T368	REFUND FEES FOR D/CLK	351202	05-31-11	Default	Fees Of Office, Dist Cler	\$156.00	
Aaron Roy Seitz	37437	2010-19624J3	OVERPAYMENT, JP#3	338983	10-26-10	Default	Jp Courts-Refunds	\$37.00	
Aaron Thomison	36144	APR-11	RENT, 3800 DR 123, ROUND ROCK, EMS	348128	04-05-11	Ems	Rent	\$2,400.00	
Aaron Thomison	36144	AUG-11	RENT, 3800 DR 123, ROUND ROCK, EMS	354882	08-02-11	Ems	Rent	\$2,400.00	
Aaron Thomison	36144	DEC-10	RENT, 3800 DR 123, ROUND ROCK, EMS	342008	12-07-10	Ems	Rent	\$2,400.00	
Aaron Thomison	36144	FEB-11	RENT, 3800 DR 123, ROUND ROCK, EMS	344735	02-01-11	Ems	Rent	\$2,400.00	
Aaron Thomison	36144	JAN-11	RENT, 3800 DR 123, ROUND ROCK, EMS	343305	01-04-11	Ems	Rent	\$2,400.00	
Aaron Thomison	36144	JUL-11	RENT, 3800 DR 123, ROUND ROCK, EMS	353240	07-05-11	Ems	Rent	\$2,400.00	
Aaron Thomison	36144	JUN-11	RENT, 3800 DR 123, ROUND ROCK, EMS	351764	06-07-11	Ems	Rent	\$2,400.00	
Aaron Thomison	36144	MAR-11	RENT, 3800 DR 123, ROUND ROCK, EMS	346165	03-01-11	Ems	Rent	\$2,400.00	
Aaron Thomison	36144	MAY-11	RENT, 3800 DR 123, ROUND ROCK, EMS	349699	05-03-11	Ems	Rent	\$2,400.00	
Aaron Thomison	36144	NOV-10	RENT, 3800 DR 123, ROUND ROCK, EMS	339326	11-02-10	Ems	Rent	\$2,400.00	
Aaron Thomison	36144	OCT 10	OCT 10, 3800 CR 123, EMS RENT	337712	10-05-10	Ems	Rent	\$2,400.00	
Aaron Thomison	36144	SEP-11	RENT, 3800 DR 123, ROUND ROCK, EMS	356697	09-06-11	Ems	Rent	\$2,400.00	
Abbott, Jack R	38915	05/23/11	MAY 17-20/11, EXP REIMB, CONST#3	351909	06-07-11	Constable Precinct 3	Training, Conf., Seminars	\$140.00	
Abbott, Jack R	38915	07/18/11	JUL 11-14/11, EXP REIMB, CONST#3	355036	08-02-11	Constable Precinct 3	Training, Conf., Seminars	\$140.00	
Abbott-Osuna, Monica M	5403	02/14/11	FEB 8-11/11, EXP REIMB, JP#3	346701	03-08-11	J.P. Precinct 3	Training, Conf., Seminars	\$337.27	
Abbott-Osuna, Monica M	5403	02/14/11B	JAN 24-27/11, EXP REIMB, JP#3	347093	03-15-11	J.P. Precinct 3	Training, Conf., Seminars	\$65.79	
Abbott-Osuna, Monica M	5403	04/15/11	APR 13-14/11, EXP REIMB, JP#3	349932	05-03-11	J.P. Precinct 3	Training, Conf., Seminars	\$19.59	
Abbott-Osuna, Monica M	5403	05/13/11	MAY 10-12/11, EXP REIMB, JP#3	351537	05-31-11	J.P. Precinct 3	Training, Conf., Seminars	\$208.84	
Abbott-Osuna, Monica M	5403	08/18/11	AUG 11-12/11, EXP REIMB, JP#3	356896	09-06-11	J.P. Precinct 3	Training, Conf., Seminars	\$189.10	
Abby Ullrich	37339	2CR1006253	R#1093911, OVERPAYMENT, JP#2	337713	10-05-10	Default	Jp Courts-Refunds	\$175.00	
Abc Bank	26826	551412	OVERPAYMENT, C/CLK	345432	02-15-11	Default	Fees Of Office, Co. Clerk	\$8.00	
Abc Bank	26826	576825	OVERPAYMENT, C/CLK	354282	07-26-11	Default	Fees Of Office, Co. Clerk	\$8.00	
Abc Builders Fence Co	32969			338518	10-19-10	Unified Road System	Right Of Way	\$408.00	
Abc Legal Services Inc	38418	2011-78986	OVERPAYMENT, C/CLK	346485	03-08-11	Default	Fees Of Office, Co. Clerk	\$13.00	
Abco Paper Company	19107	130468	20 CASES OF 6 OZ STYROFOAM COFFEE CUPS	351765	06-07-11	District Courts	Food For Jurors	\$335.00	133163
Abel & Sabrina Aguilar	38980	JUN 11:SS	CLOTHING, SS, CHLD WLFR	352848	06-28-11	Child Welfare	Clothing	\$225.00	
Abernathy, Derick J	30277	01/03/11	DEC 8/10, EXP REIMB, JUV	344831	02-01-11	Juvenile Services	Travel	\$18.50	
Abernathy, Derick J	30277	04/13/11	MAR 23/11, EXP REIMB, JUV	349796	05-03-11	Juvenile Services	Travel	\$20.91	
Abernathy, Derick J	30277	05/03/11	APR 11-19/11, EXP REIMB, JUV	350509	05-17-11	Juvenile Services	Travel	\$45.90	
Abernathy, Derick J	30277	06/02/11	MAY 11-26/11, EXP REIMB, JUV	352571	06-21-11	Juvenile Services	Travel	\$38.25	
Abernathy, Derick J	30277	07/06/11	JUN 9-29/11, EXP REIMB, JUV	354445	07-26-11	Juvenile Services	Travel	\$52.02	
Abernathy, Derick J	30277	08/02/11	JUL 11-21/11, EXP REIMB, JUV	355710	08-16-11	Juvenile Services	Travel	\$33.30	
Abernathy, Derick J	30277	09/01/11	AUG 2-30/11, EXP REIMB, JUV	357471	09-20-11	Juvenile Services	Travel	\$33.30	
Abernathy, Derick J	30277	10/21/10	SEP 20/10, EXP REIMB, JUV	339470	11-02-10	Juvenile Services	Travel	\$22.50	
Abi Document Support Services	38267	50117	CK#50117, NOV 29/10, PAYMENT REFUND, EMS	345102	02-08-11	Default	Ems Fees	\$25.00	
Ac Credit Inc	37368	530570	OVERPAYMENT, C/CLK	338124	10-12-10	Default	Fees Of Office, Co. Clerk	\$5.00	
Ac Credit Inc	37368	578915	OVERPAYMENT, C/CLK	354883	08-02-11	Default	Fees Of Office, Co. Clerk	\$15.00	
Academy Sports & Outdoors	20542	10-06009-2	C#10-06009-2, RESTITUTION, ERIC TYLER REDDING, C/ATTY	344417	01-25-11	Default	Due To Others-Ca Restitut	\$95.00	
Accent Food Services	16422			350770	05-24-11	County Atty Hot Check	Miscellaneous	\$(88.00)	
Accent Food Services	16422	61195	HOUSE BLEND, SUMATRA, C/ATTY	349342	04-26-11	County Atty Hot Check	Miscellaneous	\$299.00	
Accent Food Services	16422	81206	C#29775, SUMATRA, HOUSE BLEND, C/ATTY	339327	11-02-10	County Atty Hot Check	Miscellaneous	\$100.75	
Accent Food Services	16422	81338	C#29775, SUMATRA, HOUSE BLEND, C/ATTY	339858	11-09-10	County Atty Hot Check	Miscellaneous	\$148.50	
Accent Food Services	16422	81477	C#29775, CUPS, SUMATRA, HOUSE BLEND, C/ATTY	343776	01-11-11	County Atty Hot Check	Miscellaneous	\$193.00	
Accent Food Services	16422	81512	C#29775, HOUSE BLEND, SUMATRA, SPLEND, C/ATTY	343776	01-11-11	County Atty Hot Check	Miscellaneous	\$181.75	
Accent Food Services	16422	81655	C#29775, SUMATRA, HOUSE BLEND, CUPS, C/ATTY	344736	02-01-11	County Atty Hot Check	Miscellaneous	\$250.75	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Accent Food Services	16422	81854	C#29775, SUMATRA, SUGAR, CREAMER, C/ATTY	345433	02-15-11	County Atty Hot Check	Miscellaneous	\$100.75	
Accent Food Services	16422	82051	A#29775, COFFEE, C/ATTY	347618	03-29-11	County Atty Hot Check	Miscellaneous	\$138.00	
Accent Food Services	16422	82631	BREAKFAST BLEND, EQUAL, CREAMER, C/ATTY	350770	05-24-11	County Atty Hot Check	Miscellaneous	\$122.50	
Accent Insurance Recovery Solutions	16421	10244768	DOC SEP 7/10, OVERPAYMENT REFUND, EMS	352468	06-21-11	Default	Ems Fees	\$436.70	
Accent Signs	31802			338519	10-19-10	Parks Department	Parks Special Events	\$84.00	
Accent Signs	31802	725	SIGN-OVERFLOW PARKING, CONSV FUND	338125	10-12-10	Wmsn Co Conservation Dept	Fencing Matls/Labor	\$17.00	
Accent Signs	31802	745	PO 128543, SIGNS, PARKS	339859	11-09-10	Parks Department	Grounds Maintenance	\$168.00	
Accent Signs	31802	809	PO 131042, SIGNS FOR BERRY SPRINGS PARK, CONSV FUND	347263	03-22-11	Wmsn Co Conservation Dept	Grounds Maintenance	\$363.75	
Accent Signs	31802	838	IDLE SIGNS FOR NORTHERN WC (JARRELL) TRUCK REST STOP; REFLECTIVE WITH ANTI IDLING INFO; 40 X 24.00 = 960.00. AIR CHECK PROGRAM ITEM. SPLASH PAD SIGNAGE FOR WATER AREA: ROCK CLIMBING, CDC RULES, PARK RULES. PARK IS OPENING ON JUNE 10TH; NEED TO POST PRIOR TO OPENING ON JUNE 6.	350076	05-03-11	Commissioners Court	Projects/Grants Expense	\$960.00	132804
Accent Signs	31802	866	PO 131042, PARK SIGNS, PARKS	352469	06-21-11	Commissioners Court	Projects/Grants Expense	\$290.00	133434
Accent Signs	31802	867	VARIOUS SIGNS NEEDED AND TO REPLACE ONES EITHER DAMAGED OR WORN FROM WEATHER.	352469	06-21-11	Parks Department	Grounds Maintenance	\$390.00	
Accent Signs	31802	868	TO HELP GET PEOPLE TO GRAND OPENING; MAKING DIRECTIONAL SIGNS TO LEAD PEOPLE TO THE QUARRY SPLASH PAD SITE, \$ 18.00 PER SIGN. ADDITIONAL FEE TO COVER STAKE OR H FRAMS IF NEEDED.	352469	06-21-11	Wmsn Co Conservation Dept	Signs	\$58.00	133049
Accent Signs	31802	870	TO HELP GET PEOPLE TO GRAND OPENING; MAKING DIRECTIONAL SIGNS TO LEAD PEOPLE TO THE QUARRY SPLASH PAD SITE, \$ 18.00 PER SIGN. ADDITIONAL FEE TO COVER STAKE OR H FRAMS IF NEEDED.	352849	06-28-11	Parks Department	Parks Special Events	\$60.00	133674
Accent Signs	31802	870A	TO HELP GET PEOPLE TO GRAND OPENING; MAKING DIRECTIONAL SIGNS TO LEAD PEOPLE TO THE QUARRY SPLASH PAD SITE, \$ 18.00 PER SIGN. ADDITIONAL FEE TO COVER STAKE OR H FRAMS IF NEEDED.	353241	07-05-11	Parks Department	Parks Special Events	\$40.00	133674
Accent Signs	31802	876	ADDITIONAL SIGNAGE FOR: CONCESSIONS, RESTROOMS, SAND, SLIDE, RULES, WELCOME. SEE ATTACHED NOTE FOR DETAILS ON SIGNS. HIGH PRIORITY IS SLIDE (TO HELP WITH SAFETY OF CHILDREN), WELCOME, AND SAND.	353624	07-12-11	Commissioners Court	Projects/Grants Expense	\$366.00	133778
Access Data Group	30244	14889	FTK STANDALONE SMS (SOFTWARE MAINTENANCE AND SUPPORT) RENEWALL DONGLE #1185099 (11005 DNA) 9/1/2011-8/31/2012 - 1 YEAR	356288	08-30-11	Criminal Investigation Division	Maintenance Contracts	\$840.00	134581
Accutronics, Inc	17953	36583	PBRAUN/RBLAKE/512-943-1313 REPAIR AND CLEANING OF RAPID PRINT ARC-E, SN#491438, RETURN FRT INCLUDED	348129	04-05-11	County Jail	Repairs To Office Equipme	\$116.00	131794
Accutronics, Inc	17953	37135	CLEANING OF RAPID PRINT ARC-E DATE AND TIME STAMPER, SN 501838 WITH NEW RIBBON AND RETURN SHIPPING INCLUDED	355259	08-09-11	County Jail	Repairs To Office Equipme	\$128.00	134192
Active Network	28534	4100004855	C#24360, SOFTWARE MAINT & SUPPORT, NOV 1/10-OCT 31/11, PARKS	346166	03-01-11	Parks Department	Software Maintenance	\$1,725.00	
Actual Welding & Services	38821	3250	SECURITY POSTS FOR CABLE FENCING AROUND ROCK AREAS. 2 END POSTS AND 3 CENTER POSTS 50" LONG. PUTTING 5 POSTS X 107.00 EACH IN SPLASH AREA FOR SAFETY/SECURITY PURPOSES.	352470	06-21-11	Commissioners Court	Projects/Grants Expense	\$535.00	133479
Adalid Verastegui	37914	11/02/10	ELECTION WORKERS-COUNTY	340848	11-23-10	Elections	Election Judges/Clerks	\$122.00	
Adam & Angelica Torres	38473	C#4SC-10-0066	WRIT #4SC-10-0066, BRYAN EDWARDS, CONST#4	347264	03-22-11	Default	Due To Others - Const #4	\$1,174.97	
Adam & Angelica Torres	38473	C#4SC-10-0066	WRIT #4SC-10-0066, BRYAN EDWARDS, CONST#4	347264	03-22-11	Default	Civil Fees/Office, Const	\$(106.81)	
Adam Barta	34330	APR 2011	COUNTY JAIL DOCTOR	349700	05-03-11	County Jail	Jail Doctor	\$6,000.00	
Adam Barta	34330	AUG 2011	COUNTY JAIL DOCTOR	356698	09-06-11	County Jail	Jail Doctor	\$6,000.00	
Adam Barta	34330	DEC 10	COUNTY JAIL DOCTOR	343306	01-04-11	County Jail	Jail Doctor	\$6,000.00	
Adam Barta	34330	FEB 2011	COUNTY JAIL DOCTOR	346167	03-01-11	County Jail	Jail Doctor	\$6,000.00	
Adam Barta	34330	FY10-SEP-10	COUNTY JAIL DOCTOR	337714	10-05-10	County Jail	Jail Doctor	\$6,000.00	
Adam Barta	34330	JAN 2011	COUNTY JAIL DOCTOR	344737	02-01-11	County Jail	Jail Doctor	\$6,000.00	
Adam Barta	34330	JUL 2011	COUNTY JAIL DOCTOR	354884	08-02-11	County Jail	Jail Doctor	\$6,000.00	
Adam Barta	34330	JUN 2011	COUNTY JAIL DOCTOR	353242	07-05-11	County Jail	Jail Doctor	\$6,000.00	
Adam Barta	34330	MAR 2011	COUNTY JAIL DOCTOR	348130	04-05-11	County Jail	Jail Doctor	\$6,000.00	
Adam Barta	34330	MAY 2011	COUNTY JAIL DOCTOR	351766	06-07-11	County Jail	Jail Doctor	\$6,000.00	
Adam Barta	34330	NOV 10	COUNTY JAIL DOCTOR	342009	12-07-10	County Jail	Jail Doctor	\$6,000.00	
Adam Barta	34330	OCT 10	COUNTY JAIL DOCTOR	339328	11-02-10	County Jail	Jail Doctor	\$6,000.00	
Adam Heath Construction	36384	01/05/11	REPAIR WALL, RR ANX A	344069	01-18-11	Round Rock Annex Bldg A	Facility Maint. & Repair	\$385.00	
Adam Heath Construction	36384	09/30/10	PO 128155, REPLACE DOORS (6), CENT MAINT	338520	10-19-10	Central Main Facility	Facility Maint. & Repair	\$3,880.00	
Adam Heath Construction	36384	11/16/10	Repairs to medic 22 main shower.	341643	11-30-10	Ems	Facility Maint. & Repair	\$1,250.00	129095
Adam Heath Construction	36384	11/16/10A	Quote to completely replace shower, discovered after initial work started. At medic 22.	341643	11-30-10	Ems	Facility Maint. & Repair	\$1,450.00	129464
Adam Heath Construction	36384	12/08/10	MOVE DOOR IN GIS AREA PER ATTACHED PROPOSAL	342844	12-21-10	Innerloop Annex	Facility Maint. & Repair	\$1,685.00	129717
Adam Heath Construction	36384	18	REPAIRS TO SIDING AT DPS GEORGETOWN PER ATTACHED PROPOSAL	349343	04-26-11	Dps/Driver'S License	Facility Maint. & Repair	\$765.00	130020
Adam Heath Construction	36384	26	DAMAGE DUE TO VEHICLE HITTING BUILDING BUILD AND INSTALL CABINETS AND TOILET PARTITIONS FOR SIGN SHOP REMODEL PER ATTACHED PROPOSAL	351203	05-31-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$16,150.00	132359
Adam Heath Construction	36384	31	BUILD AND INSTALL WORK STATION COUNTERTOPS, INCLUDES METAL SUPPORT LEGS, LAMINATE TO MATCH EXISTING PER ATTACHED ESTIMATE	353243	07-05-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$1,685.00	133538

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Adam Heath Construction	36384	34	REMOVE DOOR AND FRAM, INSTALL NEW FRAME, DOOR, THRESHOLD, WEATHERSTRIP, HINGES AND 1/4 TRIM AROUND EXTERIOR. CLOSER AND PANIC TO BE RE-USED AND INSTALLED ON NEW DOOR, PAINT TO MATCH	354283	07-26-11	Granger Facility-Cttc	Facility Maint. & Repair	\$1,360.00	133496
Adam Heath Construction	36384	37	PER ATTACHED ESTIMATE PAINTING LABOR SERVICES AT ROUND ROCK HEALTH DEPT PER ATTACHED PROPOSAL	356289	08-30-11	Commissioners Court	Projects/Grants Expense	\$3,000.00	134019
Adam Heath Construction	36384	57	PO 135052, CONSTRUCTION SVCS, ITS	3000072	09-28-11	Information Technology	Facility Maint. & Repair	\$5,435.00	
Adam Heath Construction	36384	7	WALL REPAIR (DAMAGE FROM VEHICLE HITTING BUILDING) AT ROUND ROCK HEALTH CLINIC PER ATTACHED PROPOSAL	346486	03-08-11	Round Rock Annex Bldg A	Facility Maint. & Repair	\$3,600.00	130270
Adam L Schultz	38636	4TR-10-4006	JURORS, JP#4	348942	04-19-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Aday & Associates Llc	38065	10022-01	NEW FENCE WITH MESH WIRE & 2 STRAND BARBED WIRE, NEW FENCE WITH 5 STRAND BARBED WIRE, REPAIR EXISTING FENCE, REMOVE AND DISPOSE OF EXISTING FENCE. SEE ATTACHED FOR DETAILS: 11,085.00	347619	03-29-11	Parks Department	Grounds Maintenance	\$11,085.00	130507
Addison B Eaddy	37760	11/02/10	ELECTION WORKERS-COUNTY	340849	11-23-10	Elections	Election Judges/Clerks	\$130.50	
Adkins, Bryan D	36270	05/13/11	MAY 9-12/11, EXP REIMB, SHF	351265	05-31-11	Patrol Division	Training, Conf., Seminars	\$140.00	
Adrian Hutchens	35936	11/02/10	ELECTION WORKERS-COUNTY	340850	11-23-10	Elections	Election Judges/Clerks	\$128.00	
Adrian Martinez	38510	MAR 11;MM	CLOTHING-CHILD WELFARE	347620	03-29-11	Child Welfare	Clothing	\$175.00	
Adrian O Martinez Sr	37725	OCT 10;3	CLOTHING-CHILD WELFARE	340480	11-16-10	Child Welfare	Clothing	\$525.00	
Adriana White	25371	05/10/11	ELECTION WORKERS SVC CONTRACT	351204	05-31-11	Election Svs Contract	Election Judges/Clerks	\$22.50	
Adriana White	25371	05/14/11	ELECTION WORKERS SVC CONTRACT	351204	05-31-11	Election Svs Contract	Election Judges/Clerks	\$32.50	
Adriana White	25371	10/31/10	ELECTION WORKERS SVC CONTRACT	341644	11-30-10	Election Svs Contract	Election Judges/Clerks	\$28.00	
Adriana White	25371	11/02/10	ELECTION WORKERS SVC CONTRACT	341644	11-30-10	Election Svs Contract	Election Judges/Clerks	\$45.00	
Adrien F Drouilhet	25256	11/02/10	ELECTION WORKERS SVC CONTRACT	341645	11-30-10	Election Svs Contract	Election Judges/Clerks	\$42.00	
Adt Security Services	18957	32043575	S#01300 107512923, 10/01/10-09/30/11, TAY ANX	339329	11-02-10	Taylor Annex	Maintenance Contracts	\$388.58	
Advance Court Reporter Seminars	29936	AUG 11;TOWNSEND	SEMINAR REG, AUG 20/11, C TOWNSEND, CRT RPTR, CC#2	355620	08-16-11	Court Reporter Service	Training, Conf., Seminars	\$320.00	
Advanced Document Systems & Supply Inc	37934	60598	1/4" EXTRA LONG REACH HOLE PUNCH	342845	12-21-10	County Jail	Office Equipment < \$5,000	\$149.95	130154
Advanstar Communications, Inc	24401	815167	ESTIMATED SHIPPING	350085	05-10-11	Fleet Maintenance	Training, Conf., Seminars	\$22.00	132522
Advantage Technologies Inc	36631	15206	6/2/11 - 6/1/12 RIGHTFAX OPEN TEXT STND ASP SPPT RIGHTFAX BUSINESS EDITION 3 ADD'T CHANNEL LICENSES RIGHTFAX PDF MODULE	354885	08-02-11	Information Technology	Software Maintenance	\$1,065.00	133562
Aecom Usa, Inc	34554	37086287	\$1315 LESS \$250 DISCOUNT PER EST# 57666 P#60178920, WA#1, RONALD REAGAN BLVD NORTH, PHASE IV, SEP 25-DEC 31/10	345762	02-22-11	Commissioner Pct 3	Projects/Grants Expense	\$38,760.56	
Aecom Usa, Inc	34554	37114890	P#60178920, WA#1, JAN 1-APR 1/11, RONALD REAGAN BLVD NORTH-PHASE IV	354284	07-26-11	Commissioner Pct 3	Projects/Grants Expense	\$6,440.27	
Aecom Usa, Inc	34554	6104538	P#60066732, WA#1, RONALD REAGAN BLVD NORTH-PHASE IV, JUL 31-SEP 24/10	338984	10-26-10	Commissioner Pct 3	Projects/Grants Expense	\$122,396.94	
Aerie Awards & Signs, Inc	9473	547S1535	THIRTY (30) TOP PLATES, THIRTY (30) BOTTOM PLATES & THIRTY (30) STICKERS FOR TROPHIES TO BE USED AS AWARDS AT THIS YEAR'S ANNUAL STAFF RETREAT. TROPHIES ARE LEFT OVER FROM THE DON'T CHOOSE CRIME PROGRAM.	346837	03-15-11	Juvenile Services	Training, Conf., Seminars	\$75.00	131337
Aerie Awards & Signs, Inc	9473	547S1850	Employee Rec. Awards	349701	05-03-11	Human Resources	Employee Recognition Prog	\$804.50	132325
Aerie Awards & Signs, Inc	9473	547S1865	ENGRAVED PLATES TO BE ADDED TO NCVRW CEREMONY PLAQUE	354285	07-26-11	Grants-County Sheriff	Projects/Grants Expense	\$20.00	132351
Aerie Awards & Signs, Inc	9473	547S2463	PBRAUN/RBLAKE/512-943-1313 6X8 ALDER PLAQUES (15), 2011 THI GRANT	357028	09-13-11	Commissioners Court	Projects/Grants Expense	\$180.00	
Affordable Auto Color	30045			338985	10-26-10	Fleet Maintenance	Parts	\$81.92	
Affordable Auto Color	30045	603748	PO 128191, PARTS, FLEET	338985	10-26-10	Fleet Maintenance	Parts	\$24.50	
Affordable Auto Color	30045	603749	PAINT BLANKET FOR OCT-DEC	340851	11-23-10	Fleet Maintenance	Parts	\$39.17	128864
Affordable Auto Color	30045	603750	PO 128191, PARTS, FLEET	338985	10-26-10	Fleet Maintenance	Parts	\$31.93	
Affordable Auto Color	30045	603751	PO 128191, PARTS, FLEET	338985	10-26-10	Fleet Maintenance	Parts	\$791.25	
Affordable Auto Color	30045	604132	PO 128191, PARTS, FLEET	338985	10-26-10	Fleet Maintenance	Parts	\$90.00	
Affordable Auto Color	30045	608509	PAINT BLANKET FOR OCT-DEC	340851	11-23-10	Fleet Maintenance	Parts	\$17.20	128864
Affordable Auto Color	30045	608511	PAINT BLANKET FOR OCT-DEC	340851	11-23-10	Fleet Maintenance	Parts	\$54.90	128864
Affordable Auto Color	30045	609610	PAINT BLANKET FOR OCT-DEC	340851	11-23-10	Fleet Maintenance	Parts	\$191.65	128864
Affordable Auto Color	30045	609612	PAINT BLANKET FOR OCT-DEC	340851	11-23-10	Fleet Maintenance	Parts	\$54.90	128864
Affordable Auto Color	30045	609613	PAINT BLANKET FOR OCT-DEC	340851	11-23-10	Fleet Maintenance	Parts	\$41.48	128864
Affordable Auto Color	30045	609615	PAINT BLANKET FOR OCT-DEC	340851	11-23-10	Fleet Maintenance	Parts	\$63.23	128864
Affordable Auto Color	30045	610470	PAINT BLANKET FOR OCT-DEC	340851	11-23-10	Fleet Maintenance	Parts	\$54.90	128864
Affordable Auto Color	30045	610475	PAINT BLANKET FOR OCT-DEC	340851	11-23-10	Fleet Maintenance	Parts	\$85.54	128864
Affordable Auto Color	30045	610923	PAINT BLANKET FOR OCT-DEC	340851	11-23-10	Fleet Maintenance	Parts	\$76.56	128864
Affordable Auto Color	30045	611212	PAINT BLANKET FOR OCT-DEC	340851	11-23-10	Fleet Maintenance	Parts	\$27.97	128864

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Affordable Auto Color	30045	611731	PAINT BLANKET FOR OCT-DEC	340851	11-23-10	Fleet Maintenance	Parts	\$134.94	128864
Affordable Auto Color	30045	611732	PAINT BLANKET FOR OCT-DEC	340851	11-23-10	Fleet Maintenance	Parts	\$42.55	128864
Affordable Auto Color	30045	614542	PAINT BLANKET FOR OCT-DEC	342846	12-21-10	Fleet Maintenance	Parts	\$54.90	128864
Affordable Auto Color	30045	614652	PAINT BLANKET FOR OCT-DEC	342846	12-21-10	Fleet Maintenance	Parts	\$40.73	128864
Affordable Auto Color	30045	614973	PAINT BLANKET FOR OCT-DEC	342846	12-21-10	Fleet Maintenance	Parts	\$166.08	128864
Affordable Auto Color	30045	614975	PAINT BLANKET FOR OCT-DEC	342846	12-21-10	Fleet Maintenance	Parts	\$47.49	128864
Affordable Auto Color	30045	616449	PAINT BLANKET FOR OCT-DEC	344418	01-25-11	Fleet Maintenance	Parts	\$54.90	128864
Affordable Auto Color	30045	616450	PAINT BLANKET FOR OCT-DEC	344418	01-25-11	Fleet Maintenance	Parts	\$159.09	128864
Affordable Auto Color	30045	616451	PAINT BLANKET FOR OCT-DEC	344418	01-25-11	Fleet Maintenance	Parts	\$24.50	128864
Affordable Auto Color	30045	617000	PO 128864, PAINT, FLEET	347265	03-22-11	Fleet Maintenance	Parts	\$29.86	
Affordable Auto Color	30045	617001	PAINT BLANKET FOR OCT-DEC	344418	01-25-11	Fleet Maintenance	Parts	\$18.05	128864
Affordable Auto Color	30045	619734	PAINT BLANKET FOR OCT-DEC	344418	01-25-11	Fleet Maintenance	Parts	\$165.11	128864
Affordable Auto Color	30045	619767	PAINT BLANKET FOR OCT-DEC	344418	01-25-11	Fleet Maintenance	Parts	\$37.45	128864
Affordable Auto Color	30045	622359	PAINT BLANKET FOR OCT-DEC	345763	02-22-11	Fleet Maintenance	Parts	\$346.71	128864
Affordable Auto Color	30045	626209	PO 128864, PAINT, FLEET	347265	03-22-11	Fleet Maintenance	Parts	\$18.40	
Affordable Auto Color	30045	627457	PAINT BLANKET FOR MAR-MAY	349344	04-26-11	Fleet Maintenance	Parts	\$71.12	131551
Affordable Auto Color	30045	628650	PAINT BLANKET FOR MAR-MAY	349344	04-26-11	Fleet Maintenance	Parts	\$12.88	131551
Affordable Auto Color	30045	628781	PAINT BLANKET FOR MAR-MAY	349344	04-26-11	Fleet Maintenance	Parts	\$24.76	131551
Affordable Auto Color	30045	628782	PAINT BLANKET FOR MAR-MAY	349344	04-26-11	Fleet Maintenance	Parts	\$84.52	131551
Affordable Auto Color	30045	628784	PAINT BLANKET FOR MAR-MAY	349344	04-26-11	Fleet Maintenance	Parts	\$49.00	131551
Affordable Auto Color	30045	629129	PAINT BLANKET FOR MAR-MAY	349344	04-26-11	Fleet Maintenance	Parts	\$27.61	131551
Affordable Auto Color	30045	629590	PAINT BLANKET FOR MAR-MAY	349344	04-26-11	Fleet Maintenance	Parts	\$50.00	131551
Affordable Auto Color	30045	629591	PAINT BLANKET FOR MAR-MAY	349344	04-26-11	Fleet Maintenance	Parts	\$22.60	131551
Affordable Auto Color	30045	630145	PAINT BLANKET FOR MAR-MAY	349344	04-26-11	Fleet Maintenance	Parts	\$204.59	131551
Affordable Auto Color	30045	632639	PAINT BLANKET FOR MAR-MAY	350771	05-24-11	Fleet Maintenance	Parts	\$32.94	131551
Affordable Auto Color	30045	632686	PAINT BLANKET FOR MAR-MAY	350771	05-24-11	Fleet Maintenance	Parts	\$153.69	131551
Affordable Auto Color	30045	632687	PAINT BLANKET FOR MAR-MAY	350771	05-24-11	Fleet Maintenance	Parts	\$88.80	131551
Affordable Auto Color	30045	633477	PAINT BLANKET FOR MAR-MAY	350771	05-24-11	Fleet Maintenance	Parts	\$122.59	131551
Affordable Auto Color	30045	633481	PAINT BLANKET FOR MAR-MAY	350771	05-24-11	Fleet Maintenance	Parts	\$54.90	131551
Affordable Auto Color	30045	633893	PO 131551, PAINT, FLEET	350771	05-24-11	Fleet Maintenance	Parts	\$50.00	
Affordable Auto Color	30045	633899	PO 131551, RUBBING COMPOUND, FLEET	350771	05-24-11	Fleet Maintenance	Parts	\$38.55	
Affordable Auto Color	30045	635240	PAINT BLANKET FOR MAY	352850	06-28-11	Fleet Maintenance	Parts	\$43.63	132779
Affordable Auto Color	30045	636003	PAINT BLANKET FOR MAY	352850	06-28-11	Fleet Maintenance	Parts	\$92.30	132779
Affordable Auto Color	30045	638019	PAINT BLANKET FOR MAY	354286	07-26-11	Fleet Maintenance	Parts	\$44.31	132779
Affordable Auto Color	30045	638020	PAINT BLANKET FOR MAY	354286	07-26-11	Fleet Maintenance	Parts	\$87.96	132779
Affordable Auto Color	30045	638165	PAINT BLANKET FOR MAY	354286	07-26-11	Fleet Maintenance	Parts	\$51.48	132779
Affordable Auto Color	30045	638666	PAINT BLANKET FOR MAY	354286	07-26-11	Fleet Maintenance	Parts	\$54.90	132779
Affordable Auto Color	30045	638667	PAINT BLANKET FOR MAY	354286	07-26-11	Fleet Maintenance	Parts	\$153.69	132779
Affordable Auto Color	30045	639616	PAINT BLANKET FOR MAY	354286	07-26-11	Fleet Maintenance	Parts	\$145.97	132779
Affordable Auto Color	30045	642703	PAINT BLANKET FOR JULY-AUG	356290	08-30-11	Fleet Maintenance	Parts	\$193.48	133888
Affordable Auto Color	30045	643585	PAINT BLANKET FOR JULY-AUG	356290	08-30-11	Fleet Maintenance	Parts	\$126.64	133888
Affordable Auto Color	30045	643587	PAINT BLANKET FOR JULY-AUG	356290	08-30-11	Fleet Maintenance	Parts	\$(54.62)	133888
Affordable Equipment	28748	11758	50R2 HOSE	339860	11-09-10	Fleet Maintenance	Parts	\$99.95	129296
Affordable Equipment	28748	11768	HANDLE FOR WASH RACH HOSE	340481	11-16-10	Fleet Maintenance	Repairs To Equipment	\$47.00	129408
Affordable Equipment	28748	11795	CAR WASH SOAP	342010	12-07-10	Fleet Maintenance	Parts	\$200.00	129908
Affordable Equipment	28748	11889	RESEAL PUMPS FOR WASH RACK	339860	11-09-10	Fleet Maintenance	Repairs To Equipment	\$403.80	128989
Affordable Equipment	28748	11890	SOAP FOR CAR WASH	339860	11-09-10	Fleet Maintenance	Parts	\$220.00	128990
Affordable Equipment	28748	11972	CAR WASH SOAP	345103	02-08-11	Fleet Maintenance	Parts	\$260.00	131022
Affordable Equipment	28748	12148	CAR WASH FOAMING BRUSH SOAP	347266	03-22-11	Fleet Maintenance	Parts	\$154.95	131652
Affordable Equipment	28748	12210	SOAP FOR CAR WASH	348565	04-12-11	Fleet Maintenance	Parts	\$200.00	132113
Affordable Equipment	28748	12276	SOAP FOR CAR WASH	349702	05-03-11	Fleet Maintenance	Parts	\$200.00	132572
Affordable Equipment	28748	12339	FLOAT VALVE TO REPAIR CAR RACK	352471	06-21-11	Fleet Maintenance	Repairs To Equipment	\$60.85	133253
Affordable Equipment	28748	12455	SOAP FOR CAR WASH	353244	07-05-11	Fleet Maintenance	Parts	\$300.00	133661
Affordable Equipment	28748	12528	CAR WASH SOAP	355260	08-09-11	Fleet Maintenance	Parts	\$200.00	134057
Affordable Equipment	28748	12529	50R2 - STEAM HOSE	355260	08-09-11	Fleet Maintenance	Parts	\$99.95	134055
Affordable Equipment	28748	12574	CAR WASH SOAP	356291	08-30-11	Fleet Maintenance	Parts	\$150.00	134609
Affordable Equipment	28748	12712	PRESSURE WASHER REPAIR	357380	09-20-11	Fleet Maintenance	Repairs To Equipment	\$175.45	135050
Afsar Zanan	37542			339861	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Ag Distributors & Supply Corp	39251	2061181	PO 135129, TUBULAR HANGERS, JAIL	357714	09-27-11	County Jail	Clothing	\$316.80	
Agilemesh Inc	38680	62911-1	SURVEILLANCE CAMERA SYSTEM	353953	07-19-11	Emergency Management	Projects/Grants Expense	\$37,496.00	132857
Agripina Vargas	38567	JUL 11;JYC	CLOTHING-CHILD WELFARE	354287	07-26-11	Child Welfare	Clothing	\$100.00	
Aqripina Varqas	38567	MAR 11;JYC	CLOTHING-CHILD WELFARE	348131	04-05-11	Child Welfare	Clothingq	\$100.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Aimee Walker	19439	1552	C#09-1304-K277, NOV 1/10, TRANSCRIPTS, 277TH	340482	11-16-10	District Courts	Transcripts	\$3,372.40	
Aimee Walker	19439	1553	C#09-1620-K277, NOV 5/10, REPORTER'S RECORD, 277TH	340852	11-23-10	District Courts	Transcripts	\$3,598.80	
Aimee Walker	19439	1554	C#09-204-K277, NOV 5/10, REPORTER'S RECORD, 277TH	340852	11-23-10	District Courts	Transcripts	\$201.40	
Aimee Walker	19439	1555	C#10-1438-K277, NOV 12/10, REPORTER'S RECORD, 277TH	341646	11-30-10	District Courts	Transcripts	\$50.00	
Aimee Walker	19439	1556	C#08-1821-K277, DEC 3/10, REPORTER'S RECORD, 277TH	342847	12-21-10	District Courts	Transcripts	\$3,788.20	
Aimee Walker	19439	1557	C#07-783-K277, REPORTER'S RECORD, PATRICK ANTHONY BACA, JAN 26/10, 277TH	345434	02-15-11	District Courts	Transcripts	\$454.40	
Aimee Walker	19439	1558	C#05-1266-K277, REPORTER'S RECORD, JAN 31/11, WILSON DWAYNE PRESTON, 277TH	345434	02-15-11	District Courts	Transcripts	\$606.40	
Aimee Walker	19439	1559	C#10-1606-K277, TRANSCRIPTS, 277TH	346168	03-01-11	District Courts	Transcripts	\$50.00	
Aimee Walker	19439	1560	C#08-2982-F395, TRANSCRIPTS, D/ATTY	348132	04-05-11	District Attorney	Transcripts	\$319.50	
Aimee Walker	19439	1561	C#09-1458-K277, APR 4/11, REPORTER'S RECORD, 277TH	348943	04-19-11	District Courts	Transcripts	\$3,446.20	
Aimee Walker	19439	1562	C#10-546-K277, TRANSCRIPTS, 277TH	349703	05-03-11	District Courts	Transcripts	\$367.00	
Aimee Walker	19439	1563	C#06-754-K277, APR 20/11, PREP OF RECORDS, 277TH	350419	05-17-11	District Courts	Transcripts	\$439.20	
Aimee Walker	19439	1564	C#10-1136-K277, JUN 7/11, COPY OF REPORTER'S RECORD, 277TH	352472	06-21-11	District Courts	Transcripts	\$3,157.40	
Aimee Walker	19439	1565	C#10-1324-K277, AUG 1/11, REPORTER'S RECORD, 277TH	355990	08-23-11	District Courts	Transcripts	\$4,303.40	
Aimee Walker	19439	1566	C#11-640-K277, TRANSCRIPTS, D/ATTY	356699	09-06-11	District Attorney	Transcripts	\$50.00	
Aimee Walker	19439	1567	C#08-1248-K277, SEP 9/11, TRANSCRIPTS, 277TH	357715	09-27-11	District Courts	Transcripts	\$144.40	
Air Cleaning Technologies	20328	25019	EMERGENCY REPAIR, PLYMO VENT PARTS, AUG 17/10, EMS	338986	10-26-10	Ems	Facility Maint. & Repair	\$397.86	
Airgas, Inc	16303	107014283	QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN	347267	03-22-11	County Jail	Medical Supplies	\$75.31	
Airgas, Inc	16303	107014283	QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN	347267	03-22-11	County Jail	Medical/Hospital	\$75.31	130772
Airgas, Inc	16303	107025201	OCCULUX ECONOMY TWO-TONE MESH VEST 2 X-LARGE FOR SAFETY DEPT. REQ. LEE GARRETT	347622	03-29-11	Unified Road System	Safety Supplies	\$390.30	131520
Airgas, Inc	16303	107025202	OCCULUX ECONOMY TWO TONE MESH VEST 3 XLARGE	347622	03-29-11	Unified Road System	Safety Supplies	\$196.00	131525
Airgas, Inc	16303	107117485	ORIGINAL OXYGEN ACETYLENE TANK AT CMF	349345	04-26-11	Unified Road System	Repairs To Equipment	\$424.08	132272
Airgas, Inc	16303	107117485	ACETYLENE OXYGEN TANK RENTAL	349345	04-26-11	Unified Road System	Furniture/Equip. Rental	\$231.01	132272
Airgas, Inc	16303	107117780	QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN	348944	04-19-11	County Jail	Medical Supplies	\$188.81	131723
Airgas, Inc	16303	107202462	36" ROLL UP REFLECTIVE VINYL SIGN- FLAGGER AHEAD SYMBOL	354288	07-26-11	Unified Road System	Signs	\$551.52	132316
Airgas, Inc	16303	107206707	ROLL UP REFLECTIVE SIGNS DEPT ORDERED, GOES WITH DIFFERENCE TO PO #132316 DO NOT SEND OUT COPY OF PO	354288	07-26-11	Unified Road System	Signs	\$1,406.19	134097
Airgas, Inc	16303	107235404	QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN	350420	05-17-11	County Jail	Medical Supplies	\$140.06	131788
Airgas, Inc	16303	107250856	ACETYLENE OXYGEN TANK RENTAL	354886	08-02-11	Unified Road System	Furniture/Equip. Rental	\$410.40	133133
Airgas, Inc	16303	107251144	QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN	350772	05-24-11	County Jail	Medical Supplies	\$123.44	131788
Airgas, Inc	16303	107306992	PO 127927, SAFETY SUP, URS	338987	10-26-10	Unified Road System	Safety Supplies	\$1,958.60	
Airgas, Inc	16303	107311124	ORIGINAL OXYGEN ACETYLENE TANK AT CMF	354886	08-02-11	Unified Road System	Repairs To Equipment	\$57.71	128824
Airgas, Inc	16303	107312344	PO 127869, OXY, JAIL	338521	10-19-10	County Jail	Medical/Hospital	\$170.36	
Airgas, Inc	16303	107324261	PO 128759, SAFETY PROGRAM SUP, URS	338987	10-26-10	Unified Road System	Safety Program	\$437.95	
Airgas, Inc	16303	107334721	PO 126937, OXY, URS	338987	10-26-10	Unified Road System	Furniture/Equip. Rental	\$373.50	
Airgas, Inc	16303	107334805	PO 127869, OXY, JAIL	338521	10-19-10	County Jail	Medical/Hospital	\$194.82	
Airgas, Inc	16303	107335988	B137500PFXL - NITRILE GLOVES	353245	07-05-11	Fleet Maintenance	Safety Supplies	\$106.25	133179
Airgas, Inc	16303	107356560	SQUARE POINT DIGGING SHOVEL 28" HANDLE	352851	06-28-11	Unified Road System	Small Equipment & Tools <	\$208.20	133192
Airgas, Inc	16303	107373433	CLOVERLET 1" X 3" BANDAIDS	353954	07-19-11	Unified Road System	Safety Supplies	\$71.76	133293
Airgas, Inc	16303	107373650	ROLL UP SIGN REFLECTIVE VINYL 36" FLAGGER AHEAD SYMBOL	352851	06-28-11	Unified Road System	Small Equipment & Tools <	\$551.52	133187
Airgas, Inc	16303	107376033	THIRD QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN	352086	06-14-11	County Jail	Medical Supplies	\$100.12	132970
Airgas, Inc	16303	107384790	ACETYLENE OXYGEN TANK RENTAL	354886	08-02-11	Unified Road System	Furniture/Equip. Rental	\$424.08	133133
Airgas, Inc	16303	107385043	THIRD QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN	352086	06-14-11	County Jail	Medical Supplies	\$226.82	132970
Airgas, Inc	16303	107428068	ASPHALT RAKES FOR STOCK DO NOT SEND OUT COPY OF PO B137500PFXL GLOVES	340853	11-23-10	Unified Road System	Small Equipment & Tools <	\$425.40	129694
Airgas, Inc	16303	107435860	PO 128824, OXY, URS	342011	12-07-10	Fleet Maintenance	Safety Supplies	\$150.00	129338
Airgas, Inc	16303	107457822	ACETYLENE OXYGEN TANK RENTAL	355261	08-09-11	Unified Road System	Repairs To Equipment	\$115.03	
Airgas, Inc	16303	107462840	QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN	340853	11-23-10	Unified Road System	Furniture/Equip. Rental	\$385.95	128824
Airgas, Inc	16303	107462922	WELD HELMET FOR SHOP	340853	11-23-10	County Jail	Medical/Hospital	\$186.21	128901
Airgas, Inc	16303	107467635	PO 128824, OXY, URS	353245	07-05-11	Fleet Maintenance	Small Equipment & Tools <	\$154.47	133759
Airgas, Inc	16303	107473925	PO 133639, SAFETY VESTS (30), URS	355261	08-09-11	Unified Road System	Repairs To Equipment	\$47.69	
Airgas, Inc	16303	107478276	IRONHORSE SAFETY CLASS 2 MESH VEST- LARGE	353625	07-12-11	Unified Road System	Safety Supplies	\$599.50	
Airgas, Inc	16303	107478276	ORIGINAL OXYGEN ACETYLENE TANK AT CMF	353625	07-12-11	Unified Road System	Miscellaneous	\$191.50	133639
Airgas, Inc	16303	107509595	50' OX/ACET HOSE	340853	11-23-10	Unified Road System	Repairs To Equipment	\$168.56	128824
Airgas, Inc	16303	107509596	ACETYLENE OXYGEN TANK RENTAL	342848	12-21-10	Fleet Maintenance	Parts	\$45.93	129794
Airgas, Inc	16303	107523243	EXTRA (THIRD QUARTER) BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN	354886	08-02-11	Unified Road System	Furniture/Equip. Rental	\$165.52	133133
Airgas, Inc	16303	107523493	ORIGINAL OXYGEN ACETYLENE TANK AT CMF	353954	07-19-11	County Jail	Medical Supplies	\$47.67	133541
Airgas, Inc	16303	107528513		341647	11-30-10	Unified Road System	Repairs To Equipment	\$145.04	128824

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Airgas, Inc	16303	107553051	PAINT WANDS FOR STOCK	342848	12-21-10	Unified Road System	Small Equipment & Tools <	\$197.04	129506
Airgas, Inc	16303	107557024	PAINT WANDS FOR STOCK	342848	12-21-10	Unified Road System	Small Equipment & Tools <	\$131.36	129506
Airgas, Inc	16303	107557025	ANTIFATIGUE MAT FOR PLATROOM	342848	12-21-10	Unified Road System	Safety Supplies	\$183.36	129497
Airgas, Inc	16303	107558563	BLACK NORTRAX 1" THICK DRY AREA 4' X 6'	354886	08-02-11	Unified Road System	Repairs To Equipment	\$286.50	128824
Airgas, Inc	16303	107577134	ORIGINAL OXYGEN ACETYLENE TANK AT CMF	342848	12-21-10	Unified Road System	Safety Supplies	\$441.00	129946
Airgas, Inc	16303	107585435	E.A.R. EAR PLUGS	354886	08-02-11	County Jail	Medical Supplies	\$200.68	133541
			EXTRA (THIRD QUARTER) BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN						
Airgas, Inc	16303	107587562	ACETYLENE OXYGEN TANK RENTAL	342848	12-21-10	Unified Road System	Furniture/Equip. Rental	\$373.50	128824
Airgas, Inc	16303	107587646	QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN	342449	12-14-10	County Jail	Medical/Hospital	\$180.81	128901
Airgas, Inc	16303	107625295	ORIGINAL OXYGEN ACETYLENE TANK AT CMF	355991	08-23-11	Unified Road System	Repairs To Equipment	\$179.12	132272
Airgas, Inc	16303	107628261	QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN	342449	12-14-10	County Jail	Medical/Hospital	\$155.88	128901
Airgas, Inc	16303	107630633	ORIGINAL OXYGEN ACETYLENE TANK AT CMF	343307	01-04-11	Unified Road System	Repairs To Equipment	\$172.32	128824
Airgas, Inc	16303	107632018	16" SWEEP SURFACE	355991	08-23-11	Unified Road System	Small Equipment & Tools <	\$168.12	134247
Airgas, Inc	16303	107632018	PO 134247, BROOMS (12), STOP SIGN PADDLES (16), URS	355991	08-23-11	Unified Road System	Safety Supplies	\$665.44	
Airgas, Inc	16303	107636640	WARNING FLAG 18" X 18" 30" DOWEL	355991	08-23-11	Unified Road System	Small Equipment & Tools <	\$14.82	134247
Airgas, Inc	16303	107636640	PO 134247, WARNING FLAGS, WATER COOLERS, URS	355991	08-23-11	Unified Road System	Safety Supplies	\$14.82	
Airgas, Inc	16303	107652588	ORIGINAL OXYGEN ACETYLENE TANK AT CMF	357029	09-13-11	Unified Road System	Repairs To Equipment	\$424.08	132272
Airgas, Inc	16303	107652588	PO 132272, OXY, URS	357029	09-13-11	Unified Road System	Furniture/Equip. Rental	\$424.08	
Airgas, Inc	16303	107652838	EXTRA (THIRD QUARTER) BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN	355621	08-16-11	County Jail	Medical Supplies	\$51.65	133541
			1 OZ SPRAY BOTTLE						
Airgas, Inc	16303	107674248	CLASSIC PLUS COAT COR	344738	02-01-11	Unified Road System	Safety Supplies	\$10.00	130224
Airgas, Inc	16303	107695348	SWIFTEEZE EYE WASH 4 OZ.	344738	02-01-11	Unified Road System	Safety Supplies	\$26.15	130611
Airgas, Inc	16303	107699092	ACETYLENE OXYGEN TANK RENTAL	344738	02-01-11	Unified Road System	Safety Supplies	\$26.40	130532
Airgas, Inc	16303	107713291	QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN	344738	02-01-11	Unified Road System	Furniture/Equip. Rental	\$240.55	128824
Airgas, Inc	16303	107713377	WARNING FLAG 24" X 24" 36" DOWEL	344070	01-18-11	County Jail	Medical/Hospital	\$77.10	128901
Airgas, Inc	16303	107755660	PO 134247, WARNING FLAGS, URS	357029	09-13-11	Unified Road System	Small Equipment & Tools <	\$17.08	134247
Airgas, Inc	16303	107755660	FOURTH QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN	357029	09-13-11	Unified Road System	Safety Supplies	\$29.79	
Airgas, Inc	16303	107781830	FOURTH QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN	357381	09-20-11	County Jail	Medical Supplies	\$138.71	133958
Airgas, Inc	16303	107789178	FOURTH QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN	357381	09-20-11	County Jail	Medical Supplies	\$69.85	133958
Airgas, Inc	16303	107798004	FOURTH QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN	357381	09-20-11	County Jail	Medical Supplies	\$215.55	133958
			B137500PFXL - NITRILE GLOVES						
Airgas, Inc	16303	107833552	ORIGINAL OXYGEN ACETYLENE TANK AT CMF	347267	03-22-11	Fleet Maintenance	Safety Supplies	\$150.00	131183
Airgas, Inc	16303	107833553	PO 135146, SAFETY SUP, URS	347267	03-22-11	Unified Road System	Repairs To Equipment	\$105.77	128824
Airgas, Inc	16303	107843411	ACETYLENE OXYGEN TANK RENTAL	357716	09-27-11	Unified Road System	Safety Supplies	\$3,401.39	
Airgas, Inc	16303	107844765	QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN	348944	04-19-11	Unified Road System	Furniture/Equip. Rental	\$385.95	132272
Airgas, Inc	16303	107844851	ORANGE FIRST AID POUCH	345764	02-22-11	County Jail	Medical/Hospital	\$19.23	130772
Airgas, Inc	16303	107892197	ORIGINAL OXYGEN ACETYLENE TANK AT CMF	347267	03-22-11	Unified Road System	Safety Supplies	\$169.00	130532
Airgas, Inc	16303	107925132	ORIGINAL OXYGEN ACETYLENE TANK AT CMF	347267	03-22-11	Unified Road System	Repairs To Equipment	\$23.06	128824
Airgas, Inc	16303	107947313	TRIANGULAR BANDAGE	347267	03-22-11	Unified Road System	Repairs To Equipment	\$41.04	128824
Airgas, Inc	16303	107954955	SAFETY SUPPLIES FOR DEPT. REQ. LEE GARRETT	347267	03-22-11	Unified Road System	Safety Supplies	\$16.60	130532
			ACETYLENE OXYGEN TANK RENTAL						
Airgas, Inc	16303	107972848	PO 130772, CYL, OXYGEN, JAIL	348944	04-19-11	Unified Road System	Furniture/Equip. Rental	\$383.04	132272
Airgas, Inc	16303	107972934	QUARTERLY BLANKET FOR RENTAL OF AIR CYLINDERS AND OXYGEN	346838	03-15-11	County Jail	Medical Supplies	\$205.46	
Airgas, Inc	16303	107972934	WRIT#JC0902696A, JOHN G CHITTENDEN DBA XVIEW, CONST#2	346838	03-15-11	County Jail	Medical/Hospital	\$205.46	130772
Airways Freight Corporation	37991	JC0902696A	WRIT#JC0902696A, JOHN G CHITTENDEN DBA XVIEW, CONST#2	342012	12-07-10	Default	Due To Others - Const #2	\$100.00	
Airways Freight Corporation	37991	JC0902696A	WRIT#JC0902696A, JOHN G CHITTENDEN DBA XVIEW, CONST#2	342012	12-07-10	Default	Civil Fees/Office, Const	\$(10.00)	
Aisha K White	33334			337715	10-05-10	Court Reporter Service	Visiting Court Reporters	\$550.00	
Aisha K White	33334	14-439	OCT 19-21/10, FULL DAYS, CC#3	340854	11-23-10	Court Reporter Service	Visiting Court Reporters	\$660.00	
Aisha K White	33334	14-440	OCT 28/10, FULL DAY, 425TH	341648	11-30-10	Court Reporter Service	Visiting Court Reporters	\$250.00	
Aisha K White	33334	14-443	C#10-2690-FC3, OCT 28/10, TRANSCRIPTS, C/ATTY	341648	11-30-10	County Attorney	Trial Expenses	\$533.50	
Aisha K White	33334	14-447	NOV 15/10, HALF DAY, 368TH	343308	01-04-11	Court Reporter Service	Visiting Court Reporters	\$125.00	
Aisha K White	33334	14-448	NOV 18/10, HALF DAY, CC#3	343308	01-04-11	Court Reporter Service	Visiting Court Reporters	\$110.00	
Aisha K White	33334	14-457	DEC 17/10, HALF DAY, CC#2	344071	01-18-11	Court Reporter Service	Visiting Court Reporters	\$110.00	
Aisha K White	33334	14-458	DEC 17/10, KNV 09566-2 TRANSCRIPT, CC#2	344739	02-01-11	County Courts At Law	Transcripts	\$115.50	
Aisha K White	33334	14-463	JAN 12/11 FULL DAY, 277TH	345765	02-22-11	Court Reporter Service	Visiting Court Reporters	\$250.00	
Aisha K White	33334	14-505	MAY 23/11, HALF DAY, CC#4	353626	07-12-11	Court Reporter Service	Visiting Court Reporters	\$110.00	
Aisha K White	33334	14-506	MAY 31/11 FULL DAY, CC#3	352473	06-21-11	Court Reporter Service	Visiting Court Reporters	\$220.00	
Aisha K White	33334	14-512	JUN 9/11, HALF DAY, 395TH	353626	07-12-11	Court Reporter Service	Visiting Court Reporters	\$125.00	
Aisha K White	33334	14-514	JUN 16/11, FULL DAY, 395TH	353955	07-19-11	Court Reporter Service	Visiting Court Reporters	\$250.00	
Aisha K White	33334	14-518	JUN 22/11, FULL DAY, CC#2	353626	07-12-11	Court Reporter Service	Visiting Court Reporters	\$220.00	
Aisha K White	33334	14-533	JUL 26/11, FULL DAY, CC#2	355992	08-23-11	Court Reporter Service	Visiting Court Reporters	\$220.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Aisha K White	33334	14-544	AUG 25/11, FULL DAY, CC#2	357382	09-20-11	Court Reporter Service	Visiting Court Reporters	\$220.00	
Al Clawson Disposal Inc	30847	10/11/10	A#01-46069 0, OCT 10, HUTTO ANX	338988	10-26-10	Hutto Annex	Utilities	\$73.00	
Al Clawson Disposal Inc	30847	11/16/10	A#01-46069 0, NOV 10, HUTTO ANX	340855	11-23-10	Hutto Annex	Utilities	\$73.00	
Al Clawson Disposal Inc	30847	114106	PO 128189, DUMPSTERS FOR SOCCER TOURNAMENT, PARKS	337716	10-05-10	Parks Department	Utilities	\$445.00	
Al Clawson Disposal Inc	30847	118576	A#01-55330-4, DECEMBER 2010, TOURNAMENTS, PARKS	342849	12-21-10	Parks Department	Utilities	\$150.00	
Al Clawson Disposal Inc	30847	120187	ROLLOFF FOR DECEMBER TOURNAMENTS AT SWRP, 12/4 TO 12/12. WILL DELIVER THIS WEEK. 150.00 DELIVERY, 445.00 HAUL (PICK UP).	344072	01-18-11	Parks Department	Utilities	\$445.00	130156
Al Clawson Disposal Inc	30847	127082	APR 11, PARKS	350421	05-17-11	Parks Department	Utilities	\$154.50	
Al Clawson Disposal Inc	30847	128432	MAY 11, PARKS	351767	06-07-11	Parks Department	Utilities	\$458.35	
Al Clawson Disposal Inc	30847	130830	PO 132866, EXTRA DUMPSTER FOR SOCCER TOURNAMENT, PARKS	353956	07-19-11	Parks Department	Utilities	\$154.50	
Al Clawson Disposal Inc	30847	134538	PO 132866, EXTRA DUMPSTER FOR SOCCER TOURNAMENTS, PARKS	357717	09-27-11	Parks Department	Utilities	\$314.15	
Al Clawson Disposal Inc	30847	APR 11;HUTTO ANX	A#01-46069-0, APR 11, HUTTO ANX	347268	03-22-11	Hutto Annex	Utilities	\$73.00	
Al Clawson Disposal Inc	30847	APR 11;URS	PO 128825, APR 2011, URS	347268	03-22-11	Unified Road System	Landfill	\$85.94	
Al Clawson Disposal Inc	30847	AUG 11;HUTTO ANX	AUG 11, HUTTO ANX	354289	07-26-11	Hutto Annex	Utilities	\$75.19	
Al Clawson Disposal Inc	30847	AUG 11;URS	BLANKET FOR DUMPSTER AT FLORENCE YARD- 1 YEAR	354887	08-02-11	Unified Road System	Landfill	\$86.78	128825
Al Clawson Disposal Inc	30847	DEC 10;URS	BLANKET FOR DUMPSTER AT FLORENCE YARD- 1 YEAR	340855	11-23-10	Unified Road System	Landfill	\$84.25	128825
Al Clawson Disposal Inc	30847	FEB 11	A#01-460690, FEB 11, HUTTO ANX	344419	01-25-11	Hutto Annex	Utilities	\$73.00	
Al Clawson Disposal Inc	30847	FEB 11;URS	BLANKET FOR DUMPSTER AT FLORENCE YARD- 1 YEAR	344419	01-25-11	Unified Road System	Landfill	\$84.25	128825
Al Clawson Disposal Inc	30847	JAN 11	A#01-46069-0, JAN 11, HUTTO ANX	342849	12-21-10	Hutto Annex	Utilities	\$73.00	
Al Clawson Disposal Inc	30847	JAN 11;URS	PO 128825, A#01-42232-8, JAN 11, URS	343309	01-04-11	Unified Road System	Landfill	\$84.25	
Al Clawson Disposal Inc	30847	JUL 11;HUTTO ANX	JUL 11, HUTTO ANX	352474	06-21-11	Hutto Annex	Utilities	\$75.19	
Al Clawson Disposal Inc	30847	JUL 11;URS	BLANKET FOR DUMPSTER AT FLORENCE YARD- 1 YEAR	352852	06-28-11	Unified Road System	Landfill	\$86.78	128825
Al Clawson Disposal Inc	30847	JUN 11;HUTTO ANX	JUN 11, HUTTO ANX	350773	05-24-11	Hutto Annex	Utilities	\$75.19	
Al Clawson Disposal Inc	30847	JUN 11;URS	BLANKET FOR DUMPSTER AT FLORENCE YARD- 1 YEAR	351205	05-31-11	Unified Road System	Landfill	\$86.78	128825
Al Clawson Disposal Inc	30847	MAR 11	A#01-46069 0, MAR 11, HUTTO ANX	345766	02-22-11	Hutto Annex	Utilities	\$73.00	
Al Clawson Disposal Inc	30847	MAR 11;URS	BLANKET FOR DUMPSTER AT FLORENCE YARD- 1 YEAR	346169	03-01-11	Unified Road System	Landfill	\$84.25	128825
Al Clawson Disposal Inc	30847	MAY 11;HUTTO ANX	MAY 11, HUTTO ANX	349704	05-03-11	Hutto Annex	Utilities	\$73.00	
Al Clawson Disposal Inc	30847	MAY 11;URS	BLANKET FOR DUMPSTER AT FLORENCE YARD- 1 YEAR	349346	04-26-11	Unified Road System	Landfill	\$86.78	128825
Al Clawson Disposal Inc	30847	NOV 10;URS	PO 128825, A#01-42232-8, NOV 10, URS	338988	10-26-10	Unified Road System	Landfill	\$84.25	
Al Clawson Disposal Inc	30847	OCT 10;URS	PO 121674, A#01-42232-8, OCT 10, URS	337716	10-05-10	Unified Road System	Landfill	\$84.25	
Al Clawson Disposal Inc	30847	OCT 11;HUTTOANX	OCT/11, HUTTO ANX	357717	09-27-11	Hutto Annex	Utilities	\$75.19	
Al Clawson Disposal Inc	30847	SEP 11;HUTTO ANX	SEP 11, HUTTO ANX	355993	08-23-11	Hutto Annex	Utilities	\$75.19	
Al Clawson Disposal Inc	30847	SEP 11;URS	BLANKET FOR DUMPSTER AT FLORENCE YARD- 1 YEAR	356292	08-30-11	Unified Road System	Landfill	\$86.78	128825
Alafa, Roel A	35582	11/17/10	NOV 8-10/10, EXP REIMB, SHF	343643	01-04-11	Support Services Division	Training, Conf., Seminars	\$474.62	
Alamo Area Council Of Governments	35299	12350	NEW SUPERVISOR COURSE, #3737 NOV. 03-05, 2010 - SAN ANTONIO, TX ATTENDING: BARBARA JOHNSON	342013	12-07-10	County Jail	Training, Conf., Seminars	\$75.00	129117
Alamo Area Council Of Governments	35299	12608	TCLOSE BASIC INSTRUCTOR #1014 JAN 31 THR FEB 4, 2011 - SAN ANTONIO, TX ATTENDING: ROBERT HORTON	346170	03-01-11	County Jail	Training, Conf., Seminars	\$250.00	130758
Alamo Sales Corp	37372	2977553-RI	ALAMO EXTREME BOOM MOWER SEE QUOTE FOR ADDITIONAL INFORMATION REQ. MIKE FOX	342850	12-21-10	Unified Road System	Heavy Equipment > \$5,000	\$103,655.00	129264
Alamo1	38819	AR11-500	CLEANING OF THE OIL WATER SEPARATOR ON WASH RACK @ CENTRAL MAINT. FLEET DEPT	357030	09-13-11	Unified Road System	Professional Services	\$4,245.00	134540
Alan & Melanie Brooks	35014	OCT 10;CRC	CLOTHING-CHILD WELFARE	339330	11-02-10	Child Welfare	Clothing	\$175.00	
Alan C Becklein	38006	4SC-10-0028	JURORS, JP#4	342014	12-07-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Alan Couchman	37853	11/02/10	ELECTION WORKERS SVC CONTRACT	340856	11-23-10	Election Svs Contract	Election Judges/Clerks	\$56.00	
Alan H Schreiber	36677	06-745-K368	STEVE JACKSON, 368TH	344740	02-01-11	District Courts	Court Appointed Attorneys	\$500.00	
Alan H Schreiber	36677	07-2759-3	CHRISTOPHER BASS, CC#3	356293	08-30-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Alan H Schreiber	36677	09-1260-K277	NICHOLAS PRICE, 277TH	354290	07-26-11	District Courts	Court Appointed Attorneys	\$500.00	
Alan H Schreiber	36677	10-00612-3	AMANDA HERNANDEZ, CC#3	343777	01-11-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Alan H Schreiber	36677	10-00994-2	KELSEY WOODS, CC#2	339331	11-02-10	County Courts At Law	Court Appointed Attorneys	\$325.00	
Alan H Schreiber	36677	10-01514-1	MARC MORIN, CC#1	342015	12-07-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Alan H Schreiber	36677	10-02436-1	RACHAEL BISHOP, CC#1	352087	06-14-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Alan H Schreiber	36677	10-02809-3	JARED C DAVIDSON, CC#3	346171	03-01-11	County Courts At Law	Court Appointed Attorneys	\$250.00	
Alan H Schreiber	36677	10-04191-1	EFRAIN JAIMES JR, CC#1	344420	01-25-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Alan H Schreiber	36677	10-05892-1	LAURA DELA CRUZ, CC#1	344073	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Alan H Schreiber	36677	10-06341-1	C#10-06342-1, EDWARD RAYMOND DUBEC, CC#1	348133	04-05-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Alan H Schreiber	36677	10-06548-2	PAULA Y CALDERONE, CC#2	346487	03-08-11	County Courts At Law	Court Appointed Attorneys	\$300.00	
Alan H Schreiber	36677	10-06763-2	C#10-06762-2, ROBERT GONGORA, CC#2	349705	05-03-11	County Courts At Law	Court Appointed Attorneys	\$400.00	
Alan H Schreiber	36677	10-07614-3	MARIAH ALANIZ, CC#3	348566	04-12-11	County Courts At Law	Court Appointed Attorneys	\$375.00	
Alan H Schreiber	36677	10-08090-1	MELBERT DEE CRUMP, CC#1	348133	04-05-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Alan H Schreiber	36677	10-08832-1	CHRISTOPHER PROCTOR, CC#1	352475	06-21-11	County Courts At Law	Court Appointed Attorneys	\$175.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Alan H Schreiber	36677	10-08991-3	SKYLER K FUNDERBURGH, CC#3	349705	05-03-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Alan H Schreiber	36677	10-1039-K368	RANDALL MOORE, 368TH	339862	11-09-10	District Courts	Court Appointed Attorneys	\$500.00	
Alan H Schreiber	36677	10-1055-K368	BILL PATRICK WRIGHT, 368TH	341649	11-30-10	District Courts	Court Appointed Attorneys	\$500.00	
Alan H Schreiber	36677	10-1146-K26	EPOLITO GALLEGOS, 26TH	343310	01-04-11	District Courts	Court Appointed Attorneys	\$500.00	
Alan H Schreiber	36677	10-1607-K26	JOSHUA MIGUEL GONZALEZ, 26TH	350774	05-24-11	District Courts	Court Appointed Attorneys	\$500.00	
Alan H Schreiber	36677	10-1632-K277	DEANDRE CHANDLER, 277TH	354290	07-26-11	District Courts	Court Appointed Attorneys	\$500.00	
Alan H Schreiber	36677	10-1660-K277	BENJAMIN BUSTAMENTE, 277TH	346487	03-08-11	District Courts	Court Appointed Attorneys	\$500.00	
Alan H Schreiber	36677	10-3868-1	VANNA ROLES, CC#1	344073	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Alan H Schreiber	36677	10-599-K277	JOYCE LEE HARRIS, 277TH	338989	10-26-10	District Courts	Court Appointed Attorneys	\$500.00	
Alan H Schreiber	36677	10-965-K277	SHAWN ANDERSON, 277TH	339862	11-09-10	District Courts	Court Appointed Attorneys	\$500.00	
Alan H Schreiber	36677	11-00058-3	RUSSEL L ROSE, CC#3	350774	05-24-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Alan H Schreiber	36677	11-00165-3	DUSTIN BOREN, CC#3	354290	07-26-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Alan H Schreiber	36677	11-00366-1	CHELSEA RUPPANNER, CC#1	352087	06-14-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Alan H Schreiber	36677	11-01136-2	C#11-01137-2, JOHN GURGANUS, CC#2	348566	04-12-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Alan H Schreiber	36677	11-01513-3	DWIGHT L MATTHEWS, CC#3	349705	05-03-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Alan H Schreiber	36677	11-02217-1	ERIC COODY, CC#1	354290	07-26-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Alan H Schreiber	36677	11-02802-1	HALEY HANSLER, CC#1	352475	06-21-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Alan H Schreiber	36677	11-03539-3	HECTOR RAMIREZ, CC#3	352475	06-21-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Alan H Schreiber	36677	11-03580-1	JESSICA CLICK, CC#1	357718	09-27-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Alan H Schreiber	36677	11-038-K368	TOMMY SINNIE, 368TH	352087	06-14-11	District Courts	Court Appointed Attorneys	\$500.00	
Alan H Schreiber	36677	11-04193-1	JACK MASTERS, CC#1	354290	07-26-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Alan H Schreiber	36677	11-04526-1	JUAN MOYA, CC#1	357718	09-27-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Alan H Schreiber	36677	11-04587-1	WILLIAM HARDY, CC#3	354290	07-26-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Alan H Schreiber	36677	11-190-K26	BRAD EDWARD NEMECEK, 26TH	354888	08-02-11	District Courts	Court Appointed Attorneys	\$500.00	
Alan H Schreiber	36677	11-873-K368	TONY ROSALES, 368TH	356293	08-30-11	District Courts	Court Appointed Attorneys	\$500.00	
Alan Mayfield	35492	05/26/11	VISITING JUDGE, MAY 26/11, CC#4	355262	08-09-11	County Court At Law 4	Visiting Judges	\$364.61	
Alan Mayfield	35492	07/15/11	VISITING JUDGE, JUN 6-911, CC#1	355262	08-09-11	County Court At Law 1	Visiting Judges	\$1,022.04	
Alan Owrey	39357	15598GF	C#10-974-K26, EXTRADITION REFUND FEE, A/PROB	357719	09-27-11	Default	Extradition Deposits	\$1,800.00	
Alan Pastor	35391	14881GF	C#07-794-K368, REFUND EXTRADITION DEPOSIT, A/PROB	347269	03-22-11	Default	Extradition Deposits	\$1,600.00	
Alana Louisa Miramon	37579			339863	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Alarm Security Group, Llc	8766	17730715	PO 122543, ALARM MONITORING SVC, VAR	339332	11-02-10	Wm Co Courthouse	Maintenance Contracts	\$432.00	
Alarm Security Group, Llc	8766	17730715	PO 122543, ALARM MONITORING SVC, VAR	339332	11-02-10	Ems Warehouse/Radio Shop	Maintenance Contracts	\$533.64	
Alarm Security Group, Llc	8766	17730715	PO 122543, ALARM MONITORING SVC, VAR	339332	11-02-10	Innerloop Annex	Maintenance Contracts	\$456.00	
Alarm Security Group, Llc	8766	17730715	PO 122543, ALARM MONITORING SVC, VAR	339332	11-02-10	Gtwn Tax Office	Maintenance Contracts	\$359.40	
Alarm Security Group, Llc	8766	17730715	PO 122543, ALARM MONITORING SVC, VAR	339332	11-02-10	So-Narcotics Bldg	Maintenance Contracts	\$467.40	
Alarm Security Group, Llc	8766	17730715	PO 122543, ALARM MONITORING SVC, VAR	339332	11-02-10	Facilities Services Center	Maintenance Contracts	\$372.00	
Alarm Security Group, Llc	8766	17747509	PO 122543, A#2028785, ALARM MONITORING, EMER SVC	339332	11-02-10	Emergency Services Facility	Maintenance Contracts	\$395.40	
Alarm Security Group, Llc	8766	17756021	A#2314680, MONITORING SVC, OCT 10, PARKS	337717	10-05-10	Parks Department	Maintenance Contracts	\$30.00	
Alarm Security Group, Llc	8766	17853967	SECURITY AT PARK MAINTENANCE FACILITY \$30 PER MONTH FOR 12 MONTHS	339333	11-02-10	Parks Department	Maintenance Contracts	\$30.00	128909
Alarm Security Group, Llc	8766	17951111	SECURITY AT PARK MAINTENANCE FACILITY \$30 PER MONTH FOR 12 MONTHS	341650	11-30-10	Parks Department	Maintenance Contracts	\$30.00	128909
Alarm Security Group, Llc	8766	18052805	SECURITY AT PARK MAINTENANCE FACILITY \$30 PER MONTH FOR 12 MONTHS	342851	12-21-10	Parks Department	Maintenance Contracts	\$30.00	128909
Alarm Security Group, Llc	8766	18151398	SECURITY AT PARK MAINTENANCE FACILITY \$30 PER MONTH FOR 12 MONTHS	344074	01-18-11	Parks Department	Maintenance Contracts	\$30.00	128909
Alarm Security Group, Llc	8766	18280804	SECURITY AT PARK MAINTENANCE FACILITY \$30 PER MONTH FOR 12 MONTHS	346172	03-01-11	Parks Department	Maintenance Contracts	\$30.00	128909
Alarm Security Group, Llc	8766	18411939	SECURITY AT PARK MAINTENANCE FACILITY \$30 PER MONTH FOR 12 MONTHS	347270	03-22-11	Parks Department	Maintenance Contracts	\$30.00	128909
Alarm Security Group, Llc	8766	18545883	SECURITY AT PARK MAINTENANCE FACILITY \$30 PER MONTH FOR 12 MONTHS	349347	04-26-11	Parks Department	Maintenance Contracts	\$30.00	128909
Alarm Security Group, Llc	8766	18660006	SECURITY AT PARK MAINTENANCE FACILITY \$30 PER MONTH FOR 12 MONTHS	350775	05-24-11	Parks Department	Maintenance Contracts	\$30.00	128909
Alarm Security Group, Llc	8766	18775150	SECURITY AT PARK MAINTENANCE FACILITY \$30 PER MONTH FOR 12 MONTHS	352476	06-21-11	Parks Department	Maintenance Contracts	\$33.60	128909
Alarm Security Group, Llc	8766	18893263	SECURITY AT PARK MAINTENANCE FACILITY \$30 PER MONTH FOR 12 MONTHS	355263	08-09-11	Parks Department	Maintenance Contracts	\$33.60	128909
Alarm Security Group, Llc	8766	19023109	SECURITY AT PARK MAINTENANCE FACILITY \$30 PER MONTH FOR 12 MONTHS	355994	08-23-11	Parks Department	Maintenance Contracts	\$33.60	128909
Alawiya Wani	38963	4TR-11-0529	REC#141862, OVERPAYMENT, JP#4	352854	06-28-11	Default	Jp Courts-Refunds	\$7.00	
Alba Consulting Inc	33437			338126	10-12-10	Commissioner Pct 1	Projects/Grants Expense	\$3,667.86	
Alba Consulting Inc	33437			338126	10-12-10	Commissioner Pct 2	Projects/Grants Expense	\$1,833.93	
Alba Consulting Inc	33437			338126	10-12-10	Commissioner Pct 3	Projects/Grants Expense	\$3,667.86	
Alba Consulting Inc	33437			338126	10-12-10	Commissioner Pct 4	Projects/Grants Expense	\$3,667.86	
Alba Consulting Inc	33437			338126	10-12-10	Commissioners Court	Projects/Grants Expense	\$1,833.93	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Alba Consulting Inc	33437	1028	WA#1, ROAD BOND & PASS THRU PROGRAMS, SEP 10	339334	11-02-10	Commissioner Pct 1	Projects/Grants Expense	\$3,137.57	
Alba Consulting Inc	33437	1028	WA#1, ROAD BOND & PASS THRU PROGRAMS, SEP 10	339334	11-02-10	Commissioner Pct 2	Projects/Grants Expense	\$3,137.57	
Alba Consulting Inc	33437	1028	WA#1, ROAD BOND & PASS THRU PROGRAMS, SEP 10	339334	11-02-10	Commissioner Pct 3	Projects/Grants Expense	\$2,218.76	
Alba Consulting Inc	33437	1028	WA#1, ROAD BOND & PASS THRU PROGRAMS, SEP 10	339334	11-02-10	Commissioner Pct 4	Projects/Grants Expense	\$3,137.57	
Alba Consulting Inc	33437	1028	WA#1, ROAD BOND & PASS THRU PROGRAMS, SEP 10	339334	11-02-10	Commissioners Court	Projects/Grants Expense	\$4,213.78	
Alba Consulting Inc	33437	1029	WA#1, ROAD BOND & PASS THRU PROGRAMS, OCT 10	342450	12-14-10	Commissioner Pct 1	Projects/Grants Expense	\$2,325.19	
Alba Consulting Inc	33437	1029	WA#1, ROAD BOND & PASS THRU PROGRAMS, OCT 10	342450	12-14-10	Commissioner Pct 2	Projects/Grants Expense	\$1,162.60	
Alba Consulting Inc	33437	1029	WA#1, ROAD BOND & PASS THRU PROGRAMS, OCT 10	342450	12-14-10	Commissioner Pct 3	Projects/Grants Expense	\$1,162.60	
Alba Consulting Inc	33437	1029	WA#1, ROAD BOND & PASS THRU PROGRAMS, OCT 10	342450	12-14-10	Commissioner Pct 4	Projects/Grants Expense	\$2,325.19	
Alba Consulting Inc	33437	1029	WA#1, ROAD BOND & PASS THRU PROGRAMS, OCT 10	342450	12-14-10	Commissioners Court	Projects/Grants Expense	\$14,775.10	
Alba Consulting Inc	33437	1030	WA#1, ROAD BOND AND PASS THRU PROGRAMS, NOV 10	342852	12-21-10	Commissioner Pct 1	Projects/Grants Expense	\$2,398.30	
Alba Consulting Inc	33437	1030	WA#1, ROAD BOND AND PASS THRU PROGRAMS, NOV 10	342852	12-21-10	Commissioner Pct 2	Projects/Grants Expense	\$2,398.29	
Alba Consulting Inc	33437	1030	WA#1, ROAD BOND AND PASS THRU PROGRAMS, NOV 10	342852	12-21-10	Commissioner Pct 3	Projects/Grants Expense	\$3,008.30	
Alba Consulting Inc	33437	1030	WA#1, ROAD BOND AND PASS THRU PROGRAMS, NOV 10	342852	12-21-10	Commissioner Pct 4	Projects/Grants Expense	\$6,978.29	
Alba Consulting Inc	33437	1030	WA#1, ROAD BOND AND PASS THRU PROGRAMS, NOV 10	342852	12-21-10	Commissioners Court	Projects/Grants Expense	\$14,306.65	
Alba Consulting Inc	33437	1031	WA#1, URS BRIAR HOLLOW ACCESS RAMP, OCT 18-NOV 30/10	342852	12-21-10	Commissioner Pct 1	Projects/Grants Expense	\$6,832.63	
Alba Consulting Inc	33437	1032	WA#1, ROAD BOND & PASS THRU PROGRAMS, DEC 10	344741	02-01-11	Commissioner Pct 1	Projects/Grants Expense	\$3,310.15	
Alba Consulting Inc	33437	1032	WA#1, ROAD BOND & PASS THRU PROGRAMS, DEC 10	344741	02-01-11	Commissioner Pct 2	Projects/Grants Expense	\$1,655.07	
Alba Consulting Inc	33437	1032	WA#1, ROAD BOND & PASS THRU PROGRAMS, DEC 10	344741	02-01-11	Commissioner Pct 3	Projects/Grants Expense	\$5,880.14	
Alba Consulting Inc	33437	1032	WA#1, ROAD BOND & PASS THRU PROGRAMS, DEC 10	344741	02-01-11	Commissioner Pct 4	Projects/Grants Expense	\$3,310.15	
Alba Consulting Inc	33437	1032	WA#1, ROAD BOND & PASS THRU PROGRAMS, DEC 10	344741	02-01-11	Commissioners Court	Projects/Grants Expense	\$6,516.30	
Alba Consulting Inc	33437	1033	WA#1, ROAD BOND & PASS THRU PROGRAMS, JAN 11	347271	03-22-11	Commissioner Pct 1	Projects/Grants Expense	\$3,875.73	
Alba Consulting Inc	33437	1033	WA#1, ROAD BOND & PASS THRU PROGRAMS, JAN 11	347271	03-22-11	Commissioner Pct 2	Projects/Grants Expense	\$1,937.87	
Alba Consulting Inc	33437	1033	WA#1, ROAD BOND & PASS THRU PROGRAMS, JAN 11	347271	03-22-11	Commissioner Pct 3	Projects/Grants Expense	\$3,875.73	
Alba Consulting Inc	33437	1033	WA#1, ROAD BOND & PASS THRU PROGRAMS, JAN 11	347271	03-22-11	Commissioner Pct 4	Projects/Grants Expense	\$3,875.73	
Alba Consulting Inc	33437	1033	WA#1, ROAD BOND & PASS THRU PROGRAMS, JAN 11	347271	03-22-11	Commissioners Court	Projects/Grants Expense	\$1,937.87	
Alba Consulting Inc	33437	1034	WA#1, ROAD BOND & PASS THRU PROGRAMS, FEB 11	348134	04-05-11	Commissioner Pct 1	Projects/Grants Expense	\$3,859.47	
Alba Consulting Inc	33437	1034	WA#1, ROAD BOND & PASS THRU PROGRAMS, FEB 11	348134	04-05-11	Commissioner Pct 2	Projects/Grants Expense	\$1,929.74	
Alba Consulting Inc	33437	1034	WA#1, ROAD BOND & PASS THRU PROGRAMS, FEB 11	348134	04-05-11	Commissioner Pct 3	Projects/Grants Expense	\$3,859.48	
Alba Consulting Inc	33437	1034	WA#1, ROAD BOND & PASS THRU PROGRAMS, FEB 11	348134	04-05-11	Commissioner Pct 4	Projects/Grants Expense	\$3,859.47	
Alba Consulting Inc	33437	1034	WA#1, ROAD BOND & PASS THRU PROGRAMS, FEB 11	348134	04-05-11	Commissioners Court	Projects/Grants Expense	\$3,859.47	
Alba Consulting Inc	33437	1035	WA#1, ROAD BOND & PASS THRU PROGRAMS, MAR 11	350422	05-17-11	Commissioner Pct 1	Projects/Grants Expense	\$3,177.44	
Alba Consulting Inc	33437	1035	WA#1, ROAD BOND & PASS THRU PROGRAMS, MAR 11	350422	05-17-11	Commissioner Pct 2	Projects/Grants Expense	\$1,588.72	
Alba Consulting Inc	33437	1035	WA#1, ROAD BOND & PASS THRU PROGRAMS, MAR 11	350422	05-17-11	Commissioner Pct 3	Projects/Grants Expense	\$337.10	
Alba Consulting Inc	33437	1035	WA#1, ROAD BOND & PASS THRU PROGRAMS, MAR 11	350422	05-17-11	Commissioner Pct 4	Projects/Grants Expense	\$1,588.72	
Alba Consulting Inc	33437	1035	WA#1, ROAD BOND & PASS THRU PROGRAMS, MAR 11	350422	05-17-11	Commissioners Court	Projects/Grants Expense	\$2,288.72	
Alba Consulting Inc	33437	2/BHAR	WA#1, BRIAR HOLLOW ACCESS RAMP, DEC 10	346173	03-01-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$5,303.92	
Alba Consulting Inc	33437	3/BHAR	WA#1, BRIAR HOLLOW ACCESS RAMP, JAN 11	346839	03-15-11	Commissioner Pct 1	Projects/Grants Expense	\$2,021.02	
Albert D Fulton	32231	11/02/10	ELECTION WORKERS-COUNTY	340857	11-23-10	Elections	Election Judges/Clerks	\$122.00	
Albert Frank Vrana Iii	37581			339864	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Albert J Heinrich Jr	22773	539290	OVERPAYMENT, C/CLK	342016	12-07-10	Default	Fees Of Office, Co. Clerk	\$8.00	
Albert Lopez	37701	2CR1005980	R#1095296, OVERPAYMENT, JP#2	349706	05-03-11	Default	Jp Courts-Refunds	\$67.00	
Albert Saenz	37445	10/20/10	REFUND, C#09-0800-CC3, 09-0799-CC3, C/ATTY	338990	10-26-10	Default	Cash & Surety Bond Forfei	\$500.00	
Albert Sterling & Associates, Inc	6626	10-1578	PO 128806, PARTS FOR SWRP, PARKS	338522	10-19-10	Parks Department	Facility Maint. & Repair	\$998.80	
Albert Trevino & Celia Lombardo	38537	JUL 11;3V	CLOTHING-CHILD WELFARE	354889	08-02-11	Child Welfare	Clothing	\$300.00	
Albert Trevino & Celia Lombardo	38537	JUL 11;ET	CLOTHING-CHILD WELFARE	354889	08-02-11	Child Welfare	Clothing	\$175.00	
Albert Trevino & Celia Lombardo	38537	MAR 11;3V	CLOTHING-CHILD WELFARE	348135	04-05-11	Child Welfare	Clothing	\$300.00	
Albert Trevino & Celia Lombardo	38537	MAR 11;ET	CLOTHING-CHILD WELFARE	348135	04-05-11	Child Welfare	Clothing	\$175.00	
Alcala, Mary A	36612	06/03/11	MAY 24-27/11, EXP REIMB, JP#3	352693	06-21-11	J.P. Precinct 3	Training, Conf., Seminars	\$140.00	
Alcala, Mary A	36612	08/18/11	AUG 11-12/11, EXP REIMB, JP#3	356887	09-06-11	J.P. Precinct 3	Training, Conf., Seminars	\$60.00	
Aleksandr Lamukhin	34108	11/02/10	ELECTION WORKERS-COUNTY	340858	11-23-10	Elections	Election Judges/Clerks	\$80.00	
Aleman, Joseph J	38773	04/27/11	APR 18-22/11, EXP REIMB, MAINT	350252	05-10-11	Wmsn Cty Buildings	Training, Conf., Seminars	\$25.00	
Aleman, Joseph J	38773	06/15/11	JUN 11-14/11, EXP REIMB, MAINT	353421	07-05-11	Wmsn Cty Buildings	Travel	\$69.36	
Aleman, Joseph J	38773	07/06/11	JUL 2-5/11, EXP REIMB, MAINT	354580	07-26-11	Wmsn Cty Buildings	Travel	\$56.61	
Aleman, Joseph J	38773	08/18/11	AUG 13/11, EXP REIMB, MAINT	356856	09-06-11	Wmsn Cty Buildings	Travel	\$18.87	
Aletter Inc	37232	9755	C#2CR-1004128, KOREAN & ENGLISH INTERPRETING, JP#2	338523	10-19-10	J.P. Precinct 2	Interpretors	\$184.00	
Aletter Inc	37232	9787	2CR-1004128, KOREAN INTERPRETOR, JP#2	342853	12-21-10	J.P. Precinct 2	Interpretors	\$184.00	
Alex Billups	37761	11/02/10	ELECTION WORKERS-COUNTY	340859	11-23-10	Elections	Election Judges/Clerks	\$114.00	
Alex Vasquez	38136	2010-23983J3	OVERPAYMENT, JP#3	343778	01-11-11	Default	Jp Courts-Refunds	\$50.00	
Alexander Rhea	39060	2CR1106632	R#1103315, OVERPAYMENT, JP#2	354291	07-26-11	Default	Jp Courts-Refunds	\$77.00	
Alexander, Wesley D	30733	02/28/11	FEB 23-25/11, EXP REIMB, CONST#3	347237	03-15-11	Constable Precinct 3	Training, Conf., Seminars	\$72.00	
Alexander, Wesley D	30733	12/07/10	DEC 3-5/10, EXP REIMB, CONST#3	343281	12-21-10	Constable Precinct 3	Training, Conf., Seminars	\$100.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Alexandra M Gauthier	20315	08-03367-2	UNFILED, JEFFEREY ELLINGTON, CC#2	342451	12-14-10	County Courts At Law	Court Appointed Attorneys	\$225.00	
Alexandra M Gauthier	20315	08-07855-3	BRANDON JACKSON, CC#3	337718	10-05-10	County Courts At Law	Court Appointed Attorneys	\$225.00	
Alexandra M Gauthier	20315	09-00614-1	ROBIN CALLAWAY, CC#1	346840	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Alexandra M Gauthier	20315	09-1711-K26	NATALIE MAYO, 26TH	343311	01-04-11	District Courts	Court Appointed Attorneys	\$500.00	
Alexandra M Gauthier	20315	09-1906-K26	GEORGE PERRY JR, 26TH	339335	11-02-10	District Courts	Court Appointed Attorneys	\$500.00	
Alexandra M Gauthier	20315	10-00569-2A	AYESHA ISLAM, CC#2	339335	11-02-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Alexandra M Gauthier	20315	10-00611-3	RICHARD FARIAS, CC#3	352477	06-21-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Alexandra M Gauthier	20315	10-01462-1	ANDRICK TYREE BOULDIN, CC#1	352089	06-14-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Alexandra M Gauthier	20315	10-01847-1	HARVEY HOLLINGSWORTH, CC#1	357031	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Alexandra M Gauthier	20315	10-02463-1	C#10-00541-1, AUTUM COLLINS, CC#1	338127	10-12-10	County Courts At Law	Court Appointed Attorneys	\$225.00	
Alexandra M Gauthier	20315	10-03148-1	STEVEN TOTH, CC#1	352089	06-14-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Alexandra M Gauthier	20315	10-04435-1	JAMES BURROW, CC#1	339865	11-09-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Alexandra M Gauthier	20315	10-05314-3	STEVEN SPENCER, CC#3	340485	11-16-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Alexandra M Gauthier	20315	10-05412-3	ASHLEY GONZALES, CC#3	343779	01-11-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Alexandra M Gauthier	20315	10-0548-1	BARRY SMITH, CC#1	354292	07-26-11	County Courts At Law	Court Appointed Attorneys	\$500.00	
Alexandra M Gauthier	20315	10-06310-1	ALEXIS HENDERSON, CC#1	345768	02-22-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Alexandra M Gauthier	20315	10-06405-3	ANTHONY DAVID HARRIS, CC#3	340860	11-23-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Alexandra M Gauthier	20315	10-06498-3	C#10-608055-2, VANESSA TILMAN, CC#3	343311	01-04-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Alexandra M Gauthier	20315	10-06624-3	JAMES CARR, CC#3	343779	01-11-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Alexandra M Gauthier	20315	10-07765-3	CHRISTINE MELHORN, CC#3	350776	05-24-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Alexandra M Gauthier	20315	10-08215-3	C#10-06853-1, MARK ROBINSON, CC#1	345768	02-22-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Alexandra M Gauthier	20315	10-08341-3	DUSTIN STELZER, CC#3	350086	05-10-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Alexandra M Gauthier	20315	10-08766-2	C#10-08949-2, 10-05145-2, HENRY CHARLES ARIN JR, CC#3	344742	02-01-11	County Courts At Law	Court Appointed Attorneys	\$325.00	
Alexandra M Gauthier	20315	10-09006-2	C#09-01752-2, 09-06708-2, JOEL SCOTT, CC#2	343311	01-04-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Alexandra M Gauthier	20315	10-09172-1	CODY SELL, CC#1	350423	05-17-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Alexandra M Gauthier	20315	10-09478-1	BRANDY MARTIN, CC#1	352089	06-14-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Alexandra M Gauthier	20315	10-09560-1	DOMINIC ROBERT REALE, CC#1	345435	02-15-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Alexandra M Gauthier	20315	10-09568-3	EMILY GREGORY, CC#3	356294	08-30-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Alexandra M Gauthier	20315	10-1003-K277	HENRY ARIN JR, 277TH	343311	01-04-11	District Courts	Court Appointed Attorneys	\$500.00	
Alexandra M Gauthier	20315	10-1005-K368	ANDREW JOHNSON, 368TH	349348	04-26-11	District Courts	Court Appointed Attorneys	\$500.00	
Alexandra M Gauthier	20315	10-1145-K368	JEFFREY WILSON, 368TH	342854	12-21-10	District Courts	Court Appointed Attorneys	\$500.00	
Alexandra M Gauthier	20315	10-1180-K26	VANESSA TILMON, 26TH	340860	11-23-10	District Courts	Court Appointed Attorneys	\$500.00	
Alexandra M Gauthier	20315	10-1389-K368	SAMUEL PALACIOS, 368TH	345768	02-22-11	District Courts	Court Appointed Attorneys	\$500.00	
Alexandra M Gauthier	20315	10-1438-K277	SUSAN ALLAN, 277TH	348945	04-19-11	District Courts	Court Appointed Attorneys	\$500.00	
Alexandra M Gauthier	20315	10-1590-K368	DOYAL JOHN GARRETT, K368TH	347623	03-29-11	District Courts	Court Appointed Attorneys	\$500.00	
Alexandra M Gauthier	20315	10-1656-K26	HERBERT GRAHAM, III, 26TH	350776	05-24-11	District Courts	Court Appointed Attorneys	\$500.00	
Alexandra M Gauthier	20315	10-1745-K277	BILLY WILTSIE, 277TH	348945	04-19-11	District Courts	Court Appointed Attorneys	\$500.00	
Alexandra M Gauthier	20315	10-182-K26	KEVIN RADFORD, 26TH	353246	07-05-11	District Courts	Court Appointed Attorneys	\$2,800.00	
Alexandra M Gauthier	20315	10-489-K26	JAMES DAVIS, III, 26TH	352089	06-14-11	District Courts	Court Appointed Attorneys	\$500.00	
Alexandra M Gauthier	20315	10-835-K368	JAMES BURROW, 368TH	341651	11-30-10	District Courts	Court Appointed Attorneys	\$500.00	
Alexandra M Gauthier	20315	11-00551-3	JESSE GARCIA, CC#3	347623	03-29-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Alexandra M Gauthier	20315	11-00608-3	ROY LEE HARRIS, CC#3	348136	04-05-11	County Courts At Law	Court Appointed Attorneys	\$100.00	
Alexandra M Gauthier	20315	11-01074-2	MICHAEL FIGUEROA, CC#3	346840	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Alexandra M Gauthier	20315	11-01288-3	CHRISTOPHER ROBINSON, CC#3	352477	06-21-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Alexandra M Gauthier	20315	11-02031-3	MATTHEW FLORES, CC#3	357720	09-27-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Alexandra M Gauthier	20315	11-02141-2	C#11-02142-2, ALAN ZEZULKA, CC#2	357031	09-13-11	County Courts At Law	Court Appointed Attorneys	\$250.00	
Alexandra M Gauthier	20315	11-02689-3	EXZAVIRON SANFORD, CC#3	356294	08-30-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Alexandra M Gauthier	20315	11-03513-3	RICHARD THOMAS MASON, CC#3	357720	09-27-11	County Courts At Law	Court Appointed Attorneys	\$150.00	
Alexandra M Gauthier	20315	11-03876-1	PAUL KNIGHT, JR., CC#1	355622	08-16-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Alexandra M Gauthier	20315	11-03887-2	C#11-03888-2, VENTRELL RAMON KING, CC#2	355622	08-16-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Alexandra M Gauthier	20315	11-04140-2	BRANDON BRAWNER, CC#2	357031	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Alexandra M Gauthier	20315	11-04455-1	RENE ANTHONY DELGADO, CC#1	355622	08-16-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Alexandra M Gauthier	20315	11-06024-3	SAHRA VALMASSEI, CC#3	357720	09-27-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Alexandra M Gauthier	20315	11-113-K26	ROY LEE HARRIS, 26TH	347623	03-29-11	District Courts	Court Appointed Attorneys	\$500.00	
Alexandra M Gauthier	20315	11-173-K277	JHERONEY DONAHO, 277TH	352089	06-14-11	District Courts	Court Appointed Attorneys	\$500.00	
Alexandra M Gauthier	20315	11-387-K26	JACOB ROCHA, 26TH	353627	07-12-11	District Courts	Court Appointed Attorneys	\$500.00	
Alexandra M Gauthier	20315	11-678-K277	C#11-1061-K277, MATTHEW TOAVS, 277TH	357384	09-20-11	District Courts	Court Appointed Attorneys	\$900.00	
Alexis Cruz	38356	4TR-10-1023	JURORS, JP#4	345769	02-22-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Alfred C Berry, Jr	11297	02/26/11	GUIDE SERVICES PLUS TRUCK, TRAILER AND HAY FOR BIRDHOUSE SERVICE PROJECT AT WILLIAMS TRACT, SATURDAY, FEBRUARY 16, 2011.	347624	03-29-11	Jjaep Tier li Funding	Go Program Expenditures	\$150.00	131913

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Alfred C Berry, Jr	11297	10/03/10	HORSE WRANGLER FOR HORSE CAMPING TRIP OCTOBER 2 & 3, 2010, AT COLBERT RANCH. GO! PROGRAM (OLD YEAR)	339336	11-02-10	Juvenile Services	Projects/Grants Expense	\$300.00	128659
Alfred C Berry, Jr	11297	11/29/10	2010 WELLNESS PROGRAM, BENEFITS	342017	12-07-10	Wsmn Co Self Funding Ins.	Wellness Program	\$30.00	
Alfred James	37749	MAR 11;JJ	CLOTHING-CHILD WELFARE	347625	03-29-11	Child Welfare	Clothing	\$175.00	
Alfred James	37749	OCT 10;JJ	CLOTHING, JJ, CLD/WLFR	340833	11-16-10	Child Welfare	Clothing	\$175.00	
Alfredo Negrete	37881	11/02/10	ELECTION WORKERS-COUNTY	340861	11-23-10	Elections	Election Judges/Clerks	\$80.00	
Alfredo P Delarosa	37882	11/02/10	ELECTION WORKERS-COUNTY	340862	11-23-10	Elections	Election Judges/Clerks	\$96.00	
Alice D Frye	37952	2010-04110-CRIM	2010-04111-CRIM, REFUND, C/CLK	342018	12-07-10	Default	Fees Of Office, Co. Clerk	\$66.00	
Alice Emerson	28425	09/27/10	AUG 8-12/10, EXP REIMB, C/ATTY	338524	10-19-10	County Attorney	Training, Conf., Seminars	\$180.00	
Alicean Harwood	39123	4TR-11-0411	JURORS, JP#4	354293	07-26-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Aliesha Fisher	38566	JUL 11;EDJ	CLOTHING-CHILD WELFARE	354294	07-26-11	Child Welfare	Clothing	\$175.00	
Aliesha Fisher	38566	MAR 11;EDJ	CLOTHING-CHILD WELFARE	348137	04-05-11	Child Welfare	Clothing	\$175.00	
All About Eyes	33255	72884	EXAM FEES & OFFICE VISIT, LP, DEC 15/10, JUV	343780	01-11-11	Juvenile Services	Medical/Hospital	\$40.00	
All Points Communications	13952	28868	MISC RADIO REPAIRS/PARTS PER QUOTE #28868	348138	04-05-11	County Jail	Radio Repairs & Maint.	\$993.43	131486
All Points Communications	13952	29207	MISC. PARTS AND LABOR TO REPAIR SIX TWO-WAY RADIOS PER WORK ORDER 29207	355264	08-09-11	County Jail	Radio Repairs & Maint.	\$335.19	134346
All Points Communications	13952	3010178	BLANKET ORDER FOR RADIO PARTS AND REPAIR OCT 10 - SEP 11	339866	11-09-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$30.00	129040
All Points Communications	13952	3010179	2 HANDHELD RADIOS FOR JAIL MAINTENANCE PER ATTACHED QUOTE	339866	11-09-10	Wmsn Cty Buildings	Radio Equipment < \$5,000	\$798.66	129071
All Points Communications	13952	3010204	CP200 BATTERIES	342855	12-21-10	County Jail	Radio Equipment < \$5,000	\$3,901.50	130245
All Points Communications	13952	3011074	BATTERY FOR CP200 RADIO	348567	04-12-11	Courthouse Security	Radio Equipment < \$5,000	\$255.00	132076
All Points Communications	13952	3011208	PO 135150, PORTABLE RADIOS (10), JAIL	357721	09-27-11	County Jail	Radio Equipment < \$5,000	\$4,368.71	
All Quality Roofing & Insulation Inc	36312	66985	WALL REPAIR AND SEALING AT TAX OFFICE PER ATTACHED PROPOSAL	340486	11-16-10	Gtwn Tax Office	Facility Maint. & Repair	\$3,400.00	129275
Allan Lambert	38720	4TR-10-4333	JURORS, JP#4	349708	05-03-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Allegiance Power Systems Inc	34753	2814	BLANKET ORDER FOR GENERATOR MAINTENANCE CONTRACT SERVICES OCT 10 - SEP 10	339337	11-02-10	Wmsn Cty Buildings	Maintenance Contracts	\$75.00	129237
Allegiance Power Systems Inc	34753	2814	PO 129237, LABOR, JUV JUST	339337	11-02-10	Juvenile Facility	Maintenance Contracts	\$75.00	
Allegiance Power Systems Inc	34753	2865	BLANKET ORDER FOR GENERATOR MAINTENANCE CONTRACT SERVICES OCT 10 - SEP 10	339867	11-09-10	Wmsn Cty Buildings	Maintenance Contracts	\$533.50	129237
Allegiance Power Systems Inc	34753	2865	PO 129237, COOLANT, JAIL	339867	11-09-10	Sheriff Admin/Jail	Maintenance Contracts	\$533.50	
Allegiance Power Systems Inc	34753	2941	BLANKET ORDER FOR GENERATOR MAINTENANCE CONTRACT SERVICES OCT 10 - SEP 10	341652	11-30-10	Wmsn Cty Buildings	Maintenance Contracts	\$165.00	129237
Allegiance Power Systems Inc	34753	2941	PO 129237, QTRLY INSPECT, JUV JUST	341652	11-30-10	Juvenile Facility	Maintenance Contracts	\$165.00	
Allegiance Power Systems Inc	34753	2942	BLANKET ORDER FOR GENERATOR MAINTENANCE CONTRACT SERVICES OCT 10 - SEP 10	341652	11-30-10	Wmsn Cty Buildings	Maintenance Contracts	\$165.00	129237
Allegiance Power Systems Inc	34753	2942	PO 129237, QTRLY INSPECT, JAIL	341652	11-30-10	Sheriff Admin/Jail	Maintenance Contracts	\$165.00	
Allegiance Power Systems Inc	34753	2943	BLANKET ORDER FOR GENERATOR MAINTENANCE CONTRACT SERVICES OCT 10 - SEP 10	341652	11-30-10	Wmsn Cty Buildings	Maintenance Contracts	\$235.00	129237
Allegiance Power Systems Inc	34753	2943	PO 129237, ANNUAL MAINT INSPECT, CENT MAINT	341652	11-30-10	Central Main Facility	Maintenance Contracts	\$235.00	
Allegiance Power Systems Inc	34753	2944	BLANKET ORDER FOR GENERATOR MAINTENANCE CONTRACT SERVICES OCT 10 - SEP 10	341652	11-30-10	Wmsn Cty Buildings	Maintenance Contracts	\$165.00	129237
Allegiance Power Systems Inc	34753	2945	BLANKET ORDER FOR GENERATOR MAINTENANCE CONTRACT SERVICES OCT 10 - SEP 10	341652	11-30-10	Wmsn Cty Buildings	Maintenance Contracts	\$420.00	129237
Allegiance Power Systems Inc	34753	2945	PO 129237, ANNUAL MAINT INSPECT, RR ANX A	341652	11-30-10	Round Rock Annex Bldg A	Maintenance Contracts	\$420.00	
Allegiance Power Systems Inc	34753	2946	BLANKET ORDER FOR GENERATOR MAINTENANCE CONTRACT SERVICES OCT 10 - SEP 10	341652	11-30-10	Wmsn Cty Buildings	Maintenance Contracts	\$400.00	129237
Allegiance Power Systems Inc	34753	2946	PO 129237, ANNUAL MAINT INSPECT, TAY HEALTH	341652	11-30-10	Taylor Health-Old Annex	Maintenance Contracts	\$400.00	
Allegiance Power Systems Inc	34753	2947	BLANKET ORDER FOR GENERATOR MAINTENANCE CONTRACT SERVICES OCT 10 - SEP 10	341652	11-30-10	Wmsn Cty Buildings	Maintenance Contracts	\$165.00	129237
Allegiance Power Systems Inc	34753	2947	PO 129237, QTRLY INSPECT, OLD JAIL	341652	11-30-10	Historic Jail-Health Admin	Maintenance Contracts	\$165.00	
Allegiance Power Systems Inc	34753	2948	BLANKET ORDER FOR GENERATOR MAINTENANCE CONTRACT SERVICES OCT 10 - SEP 10	341652	11-30-10	Wmsn Cty Buildings	Maintenance Contracts	\$165.00	129237
Allegiance Power Systems Inc	34753	2948	PO 129237, QTRLY INSPECT, GEO HEALTH	341652	11-30-10	Gtown Health Dept	Maintenance Contracts	\$165.00	
Allegiance Power Systems Inc	34753	2949	BLANKET ORDER FOR GENERATOR MAINTENANCE CONTRACT SERVICES OCT 10 - SEP 10	341652	11-30-10	Wmsn Cty Buildings	Maintenance Contracts	\$675.00	129237
Allegiance Power Systems Inc	34753	2949	PO 129237, ANNUAL MAINT INSPECT, JAIL	341652	11-30-10	Sheriff Admin/Jail	Maintenance Contracts	\$675.00	
Allegiance Power Systems Inc	34753	3139	BLANKET ORDER FOR GENERATOR MAINTENANCE CONTRACT SERVICES OCT 10 - SEP 10	345770	02-22-11	Wmsn Cty Buildings	Maintenance Contracts	\$112.50	129237
Allegiance Power Systems Inc	34753	3139	PO 129237, SVC LABOR, RR ANX A	345770	02-22-11	Round Rock Annex Bldg A	Maintenance Contracts	\$112.50	
Allegiance Power Systems Inc	34753	3140	BLANKET ORDER FOR GENERATOR MAINTENANCE CONTRACT SERVICES OCT 10 - SEP 10	345770	02-22-11	Wmsn Cty Buildings	Maintenance Contracts	\$165.00	129237
Allegiance Power Systems Inc	34753	3140	PO 129237, LEVEL QTRLY INSPECT, RR ANX A	345770	02-22-11	Round Rock Annex Bldg A	Maintenance Contracts	\$165.00	
Allegiance Power Systems Inc	34753	3141	BLANKET ORDER FOR GENERATOR MAINTENANCE CONTRACT SERVICES OCT 10 - SEP 10	345770	02-22-11	Wmsn Cty Buildings	Maintenance Contracts	\$165.00	129237
Allegiance Power Systems Inc	34753	3141	PO 129237, LEVEL 1 QTRLY INSPECT, OLD JAIL	345770	02-22-11	Historic Jail-Health Admin	Maintenance Contracts	\$165.00	
Allegiance Power Systems Inc	34753	3142	BLANKET ORDER FOR GENERATOR MAINTENANCE CONTRACT SERVICES OCT 10 - SEP 10	345770	02-22-11	Wmsn Cty Buildings	Maintenance Contracts	\$165.00	129237

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Allegiance Power Systems Inc	34753	3142	PO 129237, LEVEL 1 QTRLY INSPECT, TAY HEALTH	345770	02-22-11	Taylor Health-Old Annex	Maintenance Contracts	\$165.00	129237
Allegiance Power Systems Inc	34753	3143	BLANKET ORDER FOR GENERATOR MAINTENANCE CONTRACT SERVICES OCT 10 - SEP 10	345770	02-22-11	Wmsn Cty Buildings	Maintenance Contracts	\$165.00	
Allegiance Power Systems Inc	34753	3143	PO 129237, LEVEL 1 QTRLY INSPECT, GEO HEALTH	345770	02-22-11	Gtown Health Dept	Maintenance Contracts	\$165.00	129237
Allegiance Power Systems Inc	34753	3144	BLANKET ORDER FOR GENERATOR MAINTENANCE CONTRACT SERVICES OCT 10 - SEP 10	345770	02-22-11	Wmsn Cty Buildings	Maintenance Contracts	\$165.00	
Allegiance Power Systems Inc	34753	3145	BLANKET ORDER FOR GENERATOR MAINTENANCE CONTRACT SERVICES OCT 10 - SEP 10	345770	02-22-11	Wmsn Cty Buildings	Maintenance Contracts	\$265.00	129237
Allegiance Power Systems Inc	34753	3145	PO 129237, LEVEL 1 QTRLY INSPECT, JUV JUST	345770	02-22-11	Juvenile Facility	Maintenance Contracts	\$165.00	129237
Allegiance Power Systems Inc	34753	3146	BLANKET ORDER FOR GENERATOR MAINTENANCE CONTRACT SERVICES OCT 10 - SEP 10	345770	02-22-11	Wmsn Cty Buildings	Maintenance Contracts	\$165.00	
Allegiance Power Systems Inc	34753	3146	PO 129237, LEVEL 1 QTRLY INSPECT, CENT MAINT	345770	02-22-11	Central Main Facility	Maintenance Contracts	\$165.00	129237
Allegiance Power Systems Inc	34753	3147	BLANKET ORDER FOR GENERATOR MAINTENANCE CONTRACT SERVICES OCT 10 - SEP 10	345770	02-22-11	Wmsn Cty Buildings	Maintenance Contracts	\$165.00	
Allegiance Power Systems Inc	34753	3147	PO 129237, LEVEL 1 QTRLY INSPECT, JAIL	345770	02-22-11	Sheriff Admin/Jail	Maintenance Contracts	\$165.00	129237
Allegiance Power Systems Inc	34753	3148	BLANKET ORDER FOR GENERATOR MAINTENANCE CONTRACT SERVICES OCT 10 - SEP 10	345770	02-22-11	Wmsn Cty Buildings	Maintenance Contracts	\$165.00	
Allegiance Power Systems Inc	34753	3148	PO 129237, LEVEL 1 QTRLY INSPECT, JAIL	345770	02-22-11	Sheriff Admin/Jail	Maintenance Contracts	\$165.00	129237
Allegiance Power Systems Inc	34753	3328	BLANKET ORDER FOR GENERATOR MAINTENANCE CONTRACT SERVICES OCT 10 - SEP 10	352856	06-28-11	Wmsn Cty Buildings	Maintenance Contracts	\$165.00	
Allegiance Power Systems Inc	34753	3328	PO 129237, QTRLY LEVEL 1 INSPECTION, RR ANX A	352856	06-28-11	Round Rock Annex Bldg A	Maintenance Contracts	\$165.00	129237
Allegiance Power Systems Inc	34753	3348	BLANKET ORDER FOR GENERATOR MAINTENANCE CONTRACT SERVICES OCT 10 - SEP 10	352856	06-28-11	Wmsn Cty Buildings	Maintenance Contracts	\$854.50	
Allegiance Power Systems Inc	34753	3348	PO 129237, MODULE & LABOR, JAIL	352856	06-28-11	Sheriff Admin/Jail	Maintenance Contracts	\$854.50	129237
Allegiance Power Systems Inc	34753	3364	BLANKET ORDER FOR GENERATOR MAINTENANCE CONTRACT SERVICES OCT 10 - SEP 10	353628	07-12-11	Wmsn Cty Buildings	Maintenance Contracts	\$165.00	
Allegiance Power Systems Inc	34753	3364	PO 129237, QTRLY LEVEL 1 INSPECTION, OLD JAIL	353628	07-12-11	Historic Jail-Health Admin	Maintenance Contracts	\$165.00	129237
Allegiance Power Systems Inc	34753	3365	BLANKET ORDER FOR GENERATOR MAINTENANCE CONTRACT SERVICES OCT 10 - SEP 10	353628	07-12-11	Wmsn Cty Buildings	Maintenance Contracts	\$165.00	
Allegiance Power Systems Inc	34753	3365	PO 129237, QTRLY LEVEL 1 INSPECTION, GEO HEALTH	353628	07-12-11	Gtown Health Dept	Maintenance Contracts	\$165.00	129237
Allegiance Power Systems Inc	34753	3366	BLANKET ORDER FOR GENERATOR MAINTENANCE CONTRACT SERVICES OCT 10 - SEP 10	353628	07-12-11	Wmsn Cty Buildings	Maintenance Contracts	\$165.00	
Allegiance Power Systems Inc	34753	3366	PO 129237, QTRLY LEVEL 1 INSPECTION, JAIL	353628	07-12-11	Sheriff Admin/Jail	Maintenance Contracts	\$165.00	129237
Allegiance Power Systems Inc	34753	3367	BLANKET ORDER FOR GENERATOR MAINTENANCE CONTRACT SERVICES OCT 10 - SEP 10	353628	07-12-11	Wmsn Cty Buildings	Maintenance Contracts	\$165.00	
Allegiance Power Systems Inc	34753	3367	PO 129237, QTRLY LEVEL 1 INSPECTION, JAIL	353628	07-12-11	Sheriff Admin/Jail	Maintenance Contracts	\$165.00	129237
Allegiance Power Systems Inc	34753	3368	BLANKET ORDER FOR GENERATOR MAINTENANCE CONTRACT SERVICES OCT 10 - SEP 10	353628	07-12-11	Wmsn Cty Buildings	Maintenance Contracts	\$165.00	
Allegiance Power Systems Inc	34753	3368	PO 129237, QTRLY LEVEL 1 INSPECTION, CENT MAINT	353628	07-12-11	Central Main Facility	Maintenance Contracts	\$165.00	129237
Allegiance Power Systems Inc	34753	3396	BLANKET ORDER FOR GENERATOR MAINTENANCE CONTRACT SERVICES OCT 10 - SEP 10	354295	07-26-11	Wmsn Cty Buildings	Maintenance Contracts	\$295.00	
Allegiance Power Systems Inc	34753	3396	PO 129237, OIL PRESSURE SENDER, RR ANX A	354295	07-26-11	Round Rock Annex Bldg A	Maintenance Contracts	\$295.00	129237
Allegiance Power Systems Inc	34753	3397	BLANKET ORDER FOR GENERATOR MAINTENANCE CONTRACT SERVICES OCT 10 - SEP 10	354295	07-26-11	Wmsn Cty Buildings	Maintenance Contracts	\$165.00	
Allegiance Power Systems Inc	34753	3397	PO 129237, QTRLY INSPECTION, JUV JUST	354295	07-26-11	Juvenile Facility	Maintenance Contracts	\$165.00	129237
Allegiance Power Systems Inc	34753	3398	BLANKET ORDER FOR GENERATOR MAINTENANCE CONTRACT SERVICES OCT 10 - SEP 10	354295	07-26-11	Wmsn Cty Buildings	Maintenance Contracts	\$165.00	
Allegiance Power Systems Inc	34753	3398	PO 129237, QTRLY INSPECTION, TAY HEALTH	354295	07-26-11	Taylor Health-Old Annex	Maintenance Contracts	\$165.00	129237
Allegiance Power Systems Inc	34753	3400	BLANKET ORDER FOR GENERATOR MAINTENANCE CONTRACT SERVICES OCT 10 - SEP 10	354295	07-26-11	Wmsn Cty Buildings	Maintenance Contracts	\$165.00	
Allegiance Power Systems Inc	34753	3400	PO 129237, QTRLY INSPECTION, CP ANX	354295	07-26-11	Cedar Park Annex	Maintenance Contracts	\$165.00	129237
Allegiance Power Systems Inc	34753	3412	BLANKET ORDER FOR GENERATOR MAINTENANCE CONTRACT SERVICES OCT 10 - SEP 10	354295	07-26-11	Wmsn Cty Buildings	Maintenance Contracts	\$65.24	
Allegiance Power Systems Inc	34753	3412	PO 129237, BATTERY, GEO HEALTH	354295	07-26-11	Gtown Health Dept	Maintenance Contracts	\$65.24	129237
Allegiance Power Systems Inc	34753	3414	BLANKET ORDER FOR GENERATOR MAINTENANCE CONTRACT SERVICES OCT 10 - SEP 10	354295	07-26-11	Wmsn Cty Buildings	Maintenance Contracts	\$294.15	
Allegiance Power Systems Inc	34753	3414	PO 129237, BATTERY CHARGER, GEO HEALTH	354295	07-26-11	Gtown Health Dept	Maintenance Contracts	\$294.15	129237
Allen, De Forrest L	35707	09/22/10	SEP 15-18/10, EXP REIMB, AUD	338231	10-12-10	County Auditor	Training, Conf., Seminars	\$303.59	
Allensworth & Porter Llp	38685	20043	FEB 16-APR 5/11, PARKING GARAGE	349349	04-26-11	Non-Departmental	Professional Services	\$10,347.26	129237
Allensworth & Porter Llp	38685	20059	MAR 31-APR 29/11, PARKING GARAGE	350777	05-24-11	Non-Departmental	Professional Services	\$6,187.25	
Allensworth & Porter Llp	38685	20168	MAY 2-31/11, PARKING GARAGE	352478	06-21-11	Non-Departmental	Professional Services	\$6,381.56	129237
Allensworth & Porter Llp	38685	20240	JUN 1-30/11, PARKING GARAGE	354890	08-02-11	Non-Departmental	Professional Services	\$2,107.50	
Allensworth & Porter Llp	38685	20312	JUL 5-29/11, PARKING GARAGE	356295	08-30-11	Non-Departmental	Professional Services	\$2,546.14	129237
Allensworth & Porter Llp	38685	20405	PARKING GARAGE, JUL 26-AUG 28/11	357385	09-20-11	Non-Departmental	Professional Services	\$2,022.50	
Alliance Assoc Mgmt Inc	34875	540199	OVERPAYMENT, C/CLK	341653	11-30-10	Default	Fees Of Office, Co. Clerk	\$16.00	129237
Allison Jenkins	38714	4TR-10-4275	JURORS, JP#4	349709	05-03-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Allison Schroeder	39239	08/09/11	REIMB OF MEDICAL EXPENSES FOR CAT (TAG ID#13465954), ANML SVC	355623	08-16-11	Animal Services	Use Of Donations	\$430.50	129237
Allison, Stephen C	1516	09/28/10	SEP 21-24/10, EXP REIMB, D/ATTY	338438	10-12-10	District Attorney	Training, Conf., Seminars	\$84.00	
Allstate Pest Control, Inc	1363			338971	10-19-10	New Round Rock Annex	Extermination	\$62.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Allstate Pest Control, Inc	1363	53236	PO 128563, A#7198, PEST CONTROL, NEW RR ANX	338525	10-19-10	New Round Rock Annex	Extermination	\$124.00	
Allstate Pest Control, Inc	1363	53243	PO 128563, A#5857, PEST CONTROL, HUTTO ANX	338525	10-19-10	Hutto Annex	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	53350	PO 128467, A#1911, PEST CONTROL, HIST SOC	338525	10-19-10	Historical Society	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	53352	PO 128467, A#1909, PEST CONTROL, EMS ADM/911 ADD	338525	10-19-10	Ems Admin/911 Addressing	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	53353	PO 128563, A#1913, PEST CONTROL, CRIM JUST	338525	10-19-10	Criminal Justice Center	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	53354	PO 128563, A#1912, PEST CONTROL, DPS DL	338525	10-19-10	Dps/Driver'S License	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	53355	PO 128563, A#4017, PEST CONTROL, EMER SVC	338525	10-19-10	Emergency Services Facility	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	53356	PO 128563, A#4016, PEST CONTROL, SO NARC	338525	10-19-10	So-Narcotics Bldg	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	53357	PO 128563, A#1908, PEST CONTROL, GEO HEALTH	338525	10-19-10	Gtown Health Dept	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	53358	PO 128563, A#4436, PEST CONTROL, TAX OFC	338525	10-19-10	Gtwn Tax Office	Extermination	\$65.00	
Allstate Pest Control, Inc	1363	53359	PO 128563, A#1910, PEST CONTROL, CTHSE	338525	10-19-10	Wm Co Courthouse	Extermination	\$100.00	
Allstate Pest Control, Inc	1363	53360	A#4802, SEP 10, PEST CONTROL, ANML SVC	338991	10-26-10	Animal Services	Extermination	\$85.00	
Allstate Pest Control, Inc	1363	53361	PO 128563, A#6267, PEST CONTROL, FAC SVC	338525	10-19-10	Facilities Services Center	Extermination	\$150.00	
Allstate Pest Control, Inc	1363	53362	PO 128563, A#1414, PEST CONTROL, JUV JUST	338525	10-19-10	Juvenile Facility	Extermination	\$200.00	
Allstate Pest Control, Inc	1363	53363	PO 128563, A#1415, PEST CONTROL, INNER LOOP	338525	10-19-10	Innerloop Annex	Extermination	\$125.00	
Allstate Pest Control, Inc	1363	53364	PO 128563, A#1915, PEST CONTROL, CENT MAINT	338525	10-19-10	Central Main Facility	Extermination	\$150.00	
Allstate Pest Control, Inc	1363	53394	PO 128631, A#1145, PEST CONTROL, MAINT	338128	10-12-10	Wmsn Cty Buildings	Lawn Service	\$252.75	
Allstate Pest Control, Inc	1363	53489	PO 128467, A#1215, PEST CONTROL, GRANGER	338525	10-19-10	Granger Facility-Cttc	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	53493	PO 128467, A#7033, PEST CONTROL, EMS#12	338525	10-19-10	Ems Round Rock Cr 123	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	53538	PO 128631, A#1145, PEST CONTROL, MAINT	338525	10-19-10	Wmsn Cty Buildings	Lawn Service	\$532.00	
Allstate Pest Control, Inc	1363	53703	PO 128467, A#6231, PEST CONTROL, JAIL	338525	10-19-10	Sheriff Admin/Jail	Extermination	\$425.00	
Allstate Pest Control, Inc	1363	53781	PEST CONTROL SERVICES OCT 10 - SEP 11	340864	11-23-10	Wmsn Cty Buildings	Extermination	\$170.00	129245
Allstate Pest Control, Inc	1363	53781	PO 129245, A#1221, PEST CONTROL, EMS#41	340864	11-23-10	Ems Stat-2604 N Lawn-Taylor	Extermination	\$170.00	
Allstate Pest Control, Inc	1363	53859	PO 128631, A#1145, LANDSCAPE CHEMICALS, MAINT	339338	11-02-10	Wmsn Cty Buildings	Lawn Service	\$150.00	
Allstate Pest Control, Inc	1363	54054	PEST CONTROL SERVICES OCT 10 - SEP 11	340864	11-23-10	Wmsn Cty Buildings	Extermination	\$124.00	129245
Allstate Pest Control, Inc	1363	54054	PO 129245, A#7198, PEST CONTROL, NEW RR ANX	340864	11-23-10	New Round Rock Annex	Extermination	\$124.00	
Allstate Pest Control, Inc	1363	54055	PEST CONTROL SERVICES OCT 10 - SEP 11	340864	11-23-10	Wmsn Cty Buildings	Extermination	\$150.00	129245
Allstate Pest Control, Inc	1363	54055	PO 129245, A#1389, PEST CONTROL, RR ANX A	340864	11-23-10	Round Rock Annex Bldg A	Extermination	\$150.00	
Allstate Pest Control, Inc	1363	54093	PEST CONTROL SERVICES OCT 10 - SEP 11	340864	11-23-10	Wmsn Cty Buildings	Extermination	\$250.00	129245
Allstate Pest Control, Inc	1363	54093	PO 129245, A#1414, PEST CONTROL, JUV JUST	340864	11-23-10	Juvenile Facility	Extermination	\$250.00	
Allstate Pest Control, Inc	1363	54175	PEST CONTROL SERVICES OCT 10 - SEP 11	340864	11-23-10	Wmsn Cty Buildings	Extermination	\$62.00	129245
Allstate Pest Control, Inc	1363	54175	PO 129245, A#1914, PEST CONTROL, OLD JAIL	340864	11-23-10	Historic Jail-Health Admin	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	54176	A#4802, OCT 10, PEST CONTROL, ANML SVC	341654	11-30-10	Animal Services	Extermination	\$85.00	
Allstate Pest Control, Inc	1363	54177	PEST CONTROL SERVICES OCT 10 - SEP 11	340864	11-23-10	Wmsn Cty Buildings	Extermination	\$100.00	129245
Allstate Pest Control, Inc	1363	54177	PO 129245, A#1910, PEST CONTROL, CTHSE	340864	11-23-10	Wm Co Courthouse	Extermination	\$100.00	
Allstate Pest Control, Inc	1363	54178	PEST CONTROL SERVICES OCT 10 - SEP 11	340864	11-23-10	Wmsn Cty Buildings	Extermination	\$65.00	129245
Allstate Pest Control, Inc	1363	54178	PO 129245, A#4436, PEST CONTROL, TAX OFC	340864	11-23-10	Gtwn Tax Office	Extermination	\$65.00	
Allstate Pest Control, Inc	1363	54179	PEST CONTROL SERVICES OCT 10 - SEP 11	340864	11-23-10	Wmsn Cty Buildings	Extermination	\$125.00	129245
Allstate Pest Control, Inc	1363	54179	PO 129245, A#1415, PEST CONTROL, INNER LOOP	340864	11-23-10	Innerloop Annex	Extermination	\$125.00	
Allstate Pest Control, Inc	1363	54234	PEST CONTROL SERVICES OCT 10 - SEP 11	340864	11-23-10	Wmsn Cty Buildings	Extermination	\$62.00	129245
Allstate Pest Control, Inc	1363	54234	PO 129245, A#6152, PEST CONTROL, EMS ADM/911 ADD	340864	11-23-10	Ems Admin/911 Addressing	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	54238	PEST CONTROL SERVICES OCT 10 - SEP 11	340864	11-23-10	Wmsn Cty Buildings	Extermination	\$110.00	129245
Allstate Pest Control, Inc	1363	54238	PO 129245, A#1215, PEST CONTROL, GRANGER	340864	11-23-10	Granger Facility-Cttc	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	54239	PEST CONTROL SERVICES OCT 10 - SEP 11	340864	11-23-10	Wmsn Cty Buildings	Extermination	\$110.00	129245
Allstate Pest Control, Inc	1363	54239	PO 129245, A#1217, PEST CONTROL, JP#4	340864	11-23-10	Jp Pct 4 Bldg	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	54240	PEST CONTROL SERVICES OCT 10 - SEP 11	340864	11-23-10	Wmsn Cty Buildings	Extermination	\$110.00	129245
Allstate Pest Control, Inc	1363	54240	PO 129245, A#1220, PEST CONTROL, TAY ANX	340864	11-23-10	Taylor Annex	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	54241	PEST CONTROL SERVICES OCT 10 - SEP 11	340864	11-23-10	Wmsn Cty Buildings	Extermination	\$110.00	129245
Allstate Pest Control, Inc	1363	54241	PO 129245, A#1219, PEST CONTROL, EMS#42	340864	11-23-10	Ems Station-Taylor	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	54242	PEST CONTROL SERVICES OCT 10 - SEP 11	340864	11-23-10	Wmsn Cty Buildings	Extermination	\$110.00	129245
Allstate Pest Control, Inc	1363	54242	PO 129245, A#1218, PEST CONTROL, TAY HEALTH	340864	11-23-10	Taylor Health-Old Annex	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	54244	PEST CONTROL SERVICES OCT 10 - SEP 11	340864	11-23-10	Wmsn Cty Buildings	Extermination	\$110.00	129245
Allstate Pest Control, Inc	1363	54244	PO 129245, A#1216, PEST CONTROL, CONST#4	340864	11-23-10	Sheriff - East Side	Extermination	\$110.00	

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Allstate Pest Control, Inc	1363	54335	PEST CONTROL SERVICES OCT 10 - SEP 11	340864	11-23-10	Wmsn Cty Buildings	Extermination	\$200.00	129245
Allstate Pest Control, Inc	1363	54335	PO 129245, A#1414, PEST CONTROL, JUV JUST	340864	11-23-10	Juvenile Facility	Extermination	\$200.00	
Allstate Pest Control, Inc	1363	54336	PEST CONTROL SERVICES OCT 10 - SEP 11	340864	11-23-10	Wmsn Cty Buildings	Extermination	\$65.00	129245
Allstate Pest Control, Inc	1363	54336	PO 129245, A#5668, PEST CONTROL, CAC	340864	11-23-10	Child Advocacy Center	Extermination	\$65.00	
Allstate Pest Control, Inc	1363	54344	PEST CONTROL SERVICES OCT 10 - SEP 11	340864	11-23-10	Wmsn Cty Buildings	Extermination	\$110.00	129245
Allstate Pest Control, Inc	1363	54344	PO 129245, A#1278, PEST CONTROL, EMS#23	340864	11-23-10	Ems Station-Leander	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	54351	PEST CONTROL SERVICES OCT 10 - SEP 11	340864	11-23-10	Wmsn Cty Buildings	Extermination	\$110.00	129245
Allstate Pest Control, Inc	1363	54351	PO 129245, A#1277, PEST CONTROL, CP ANX	340864	11-23-10	Cedar Park Annex	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	54430	PEST CONTROL SERVICES OCT 10 - SEP 11	340864	11-23-10	Wmsn Cty Buildings	Extermination	\$425.00	129245
Allstate Pest Control, Inc	1363	54430	PO 129245, A#6231, PEST CONTROL, JAIL	340864	11-23-10	Sheriff Admin/Jail	Extermination	\$425.00	
Allstate Pest Control, Inc	1363	54719	PEST CONTROL SERVICES OCT 10 - SEP 11	342452	12-14-10	Wmsn Cty Buildings	Extermination	\$124.00	129245
Allstate Pest Control, Inc	1363	54719	PO 129245, A#7198, PEST CONTROL, NEW RR ANX	342452	12-14-10	New Round Rock Annex	Extermination	\$124.00	
Allstate Pest Control, Inc	1363	54720	PEST CONTROL SERVICES OCT 10 - SEP 11	342452	12-14-10	Wmsn Cty Buildings	Extermination	\$110.00	129245
Allstate Pest Control, Inc	1363	54720	PO 129245, A#5857, PEST CONTROL, HUTTO ANX	342452	12-14-10	Hutto Annex	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	54898	PEST CONTROL SERVICES OCT 10 - SEP 11	342452	12-14-10	Wmsn Cty Buildings	Extermination	\$110.00	129245
Allstate Pest Control, Inc	1363	54898	PO 129245, A#1215, PEST CONTROL, GRANGER	342452	12-14-10	Granger Facility-Cttc	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	54963	PEST CONTROL SERVICES OCT 10 - SEP 11	342452	12-14-10	Wmsn Cty Buildings	Extermination	\$100.00	129245
Allstate Pest Control, Inc	1363	54963	PO 129245, A#1910, PEST CONTROL, CTHSE	342452	12-14-10	Wm Co Courthouse	Extermination	\$100.00	
Allstate Pest Control, Inc	1363	54964	PEST CONTROL SERVICES OCT 10 - SEP 11	342452	12-14-10	Wmsn Cty Buildings	Extermination	\$65.00	129245
Allstate Pest Control, Inc	1363	54964	PO 129245, A#4436, PEST CONTROL, TAX OFC	342452	12-14-10	Gtwn Tax Office	Extermination	\$65.00	
Allstate Pest Control, Inc	1363	54965	PEST CONTROL SERVICES OCT 10 - SEP 11	342452	12-14-10	Wmsn Cty Buildings	Extermination	\$62.00	129245
Allstate Pest Control, Inc	1363	54965	PO 129245, A#1913, PEST CONTROL, CRIM JUST	342452	12-14-10	Criminal Justice Center	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	54966	PEST CONTROL SERVICES OCT 10 - SEP 11	342452	12-14-10	Wmsn Cty Buildings	Extermination	\$62.00	129245
Allstate Pest Control, Inc	1363	54966	PO 129245, A#1909, PEST CONTROL, EMS ADM/911 ADD	342452	12-14-10	Ems Admin/911 Addressing	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	54967	PEST CONTROL SERVICES OCT 10 - SEP 11	342452	12-14-10	Wmsn Cty Buildings	Extermination	\$125.00	129245
Allstate Pest Control, Inc	1363	54967	PO 129245, A#1415, PEST CONTROL, INNER LOOP	342452	12-14-10	Innerloop Annex	Extermination	\$125.00	
Allstate Pest Control, Inc	1363	54968	PEST CONTROL SERVICES OCT 10 - SEP 11	342452	12-14-10	Wmsn Cty Buildings	Extermination	\$150.00	129245
Allstate Pest Control, Inc	1363	54968	PO 129245, A#6267, PEST CONTROL, FAC SVC	342452	12-14-10	Facilities Services Center	Extermination	\$150.00	
Allstate Pest Control, Inc	1363	54969	PEST CONTROL SERVICES OCT 10 - SEP 11	342452	12-14-10	Wmsn Cty Buildings	Extermination	\$150.00	129245
Allstate Pest Control, Inc	1363	54969	PO 129245, A#1915, PEST CONTROL, CENT MAINT	342452	12-14-10	Central Main Facility	Extermination	\$150.00	
Allstate Pest Control, Inc	1363	54970	PEST CONTROL SERVICES OCT 10 - SEP 11	342452	12-14-10	Wmsn Cty Buildings	Extermination	\$200.00	129245
Allstate Pest Control, Inc	1363	54970	PO 129245, A#1414, PEST CONTROL, JUV JUST	342452	12-14-10	Juvenile Facility	Extermination	\$200.00	
Allstate Pest Control, Inc	1363	54971	A#4802, NOV 10, PEST CONTROL, ANML SVC	342452	12-14-10	Animal Services	Extermination	\$85.00	
Allstate Pest Control, Inc	1363	54972	PEST CONTROL SERVICES OCT 10 - SEP 11	342452	12-14-10	Wmsn Cty Buildings	Extermination	\$62.00	129245
Allstate Pest Control, Inc	1363	54972	PO 129245, A#4017, PEST CONTROL, EMER SVC	342452	12-14-10	Emergency Services Facility	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	54973	PEST CONTROL SERVICES OCT 10 - SEP 11	342452	12-14-10	Wmsn Cty Buildings	Extermination	\$62.00	129245
Allstate Pest Control, Inc	1363	54973	PO 129245, A#4016, PEST CONTROL, SO NARC	342452	12-14-10	So-Narcotics Bldg	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	54974	PEST CONTROL SERVICES OCT 10 - SEP 11	342452	12-14-10	Wmsn Cty Buildings	Extermination	\$62.00	129245
Allstate Pest Control, Inc	1363	54974	PO 129245, A#1908, PEST CONTROL, GEO HEALTH	342452	12-14-10	Gtown Health Dept	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	54975	PEST CONTROL SERVICES OCT 10 - SEP 11	342452	12-14-10	Wmsn Cty Buildings	Extermination	\$62.00	129245
Allstate Pest Control, Inc	1363	54975	PO 129245, A#1912, PEST CONTROL, DPS DL	342452	12-14-10	Dps/Driver'S License	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	54976	PEST CONTROL SERVICES OCT 10 - SEP 11	342452	12-14-10	Wmsn Cty Buildings	Extermination	\$62.00	129245
Allstate Pest Control, Inc	1363	54976	PO 129245, A#1911, PEST CONTROL, HIST SOC	342452	12-14-10	Historical Society	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	55070	PEST CONTROL SERVICES OCT 10 - SEP 11	342452	12-14-10	Wmsn Cty Buildings	Extermination	\$425.00	129245
Allstate Pest Control, Inc	1363	55070	PO 129245, A#6231, PEST CONTROL, JAIL	342452	12-14-10	Sheriff Admin/Jail	Extermination	\$425.00	
Allstate Pest Control, Inc	1363	55443	PEST CONTROL SERVICES OCT 10 - SEP 11	344421	01-25-11	Wmsn Cty Buildings	Extermination	\$124.00	129245
Allstate Pest Control, Inc	1363	55443	PO 129245, A#7198, PEST CONTROL, NEW RR ANX	344421	01-25-11	New Round Rock Annex	Extermination	\$124.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Allstate Pest Control, Inc	1363	55446	PEST CONTROL SERVICES OCT 10 - SEP 11	344421	01-25-11	Wmsn Cty Buildings	Extermination	\$150.00	129245
Allstate Pest Control, Inc	1363	55446	PO 129245, A#1389, PEST CONTROL, RR ANX A	344421	01-25-11	Round Rock Annex Bldg A	Extermination	\$150.00	
Allstate Pest Control, Inc	1363	55524	PEST CONTROL SERVICES OCT 10 - SEP 11	344421	01-25-11	Wmsn Cty Buildings	Extermination	\$110.00	129245
Allstate Pest Control, Inc	1363	55524	PO 129245, A#1277, PEST CONTROL, CP ANX	344421	01-25-11	Cedar Park Annex	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	55525	PEST CONTROL SERVICES OCT 10 - SEP 11	344421	01-25-11	Wmsn Cty Buildings	Extermination	\$110.00	129245
Allstate Pest Control, Inc	1363	55525	PO 129245, A#1278, PEST CONTROL, EMS#23	344421	01-25-11	Ems Station-Leander	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	55551	PEST CONTROL SERVICES OCT 10 - SEP 11	344421	01-25-11	Wmsn Cty Buildings	Extermination	\$200.00	129245
Allstate Pest Control, Inc	1363	55551	PO 129245, A#1414, PEST CONTROL, JUV JUST	344421	01-25-11	Juvenile Facility	Extermination	\$200.00	
Allstate Pest Control, Inc	1363	55552	A#4802, DEC 10, PEST CONTROL, ANML SVC	344421	01-25-11	Animal Services	Extermination	\$85.00	
Allstate Pest Control, Inc	1363	55555	PEST CONTROL SERVICES OCT 10 - SEP 11	344421	01-25-11	Wmsn Cty Buildings	Extermination	\$100.00	129245
Allstate Pest Control, Inc	1363	55555	PO 129245, A#1910, PEST CONTROL, CTHSE	344421	01-25-11	Wm Co Courthouse	Extermination	\$100.00	
Allstate Pest Control, Inc	1363	55556	PEST CONTROL SERVICES OCT 10 - SEP 11	344421	01-25-11	Wmsn Cty Buildings	Extermination	\$65.00	129245
Allstate Pest Control, Inc	1363	55556	PO 129245, A#4436, PEST CONTROL, TAX A/C	344421	01-25-11	Gtwn Tax Office	Extermination	\$65.00	
Allstate Pest Control, Inc	1363	55557	PEST CONTROL SERVICES OCT 10 - SEP 11	344421	01-25-11	Wmsn Cty Buildings	Extermination	\$62.00	129245
Allstate Pest Control, Inc	1363	55557	PO 129245, A#1914, PEST CONTROL, OLD JAIL	344421	01-25-11	Historic Jail-Health Admin	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	55560	PEST CONTROL SERVICES OCT 10 - SEP 11	344421	01-25-11	Wmsn Cty Buildings	Extermination	\$200.00	129245
Allstate Pest Control, Inc	1363	55560	PO 129245, A#1414, PEST CONTROL, JUV JUST	344421	01-25-11	Juvenile Facility	Extermination	\$200.00	
Allstate Pest Control, Inc	1363	55561	PEST CONTROL SERVICES OCT 10 - SEP 11	344421	01-25-11	Wmsn Cty Buildings	Extermination	\$125.00	129245
Allstate Pest Control, Inc	1363	55561	PO 129245, A#1415, PEST CONTROL, INNER LOOP	344421	01-25-11	Innerloop Annex	Extermination	\$125.00	
Allstate Pest Control, Inc	1363	55647	PEST CONTROL SERVICES OCT 10 - SEP 11	344421	01-25-11	Wmsn Cty Buildings	Extermination	\$62.00	129245
Allstate Pest Control, Inc	1363	55647	PO 129245, A#6152, PEST CONTROL, EMS ADM/911 ADD	344421	01-25-11	Ems Admin/911 Addressing	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	55652	PEST CONTROL SERVICES OCT 10 - SEP 11	344421	01-25-11	Wmsn Cty Buildings	Extermination	\$110.00	129245
Allstate Pest Control, Inc	1363	55652	PO 129245, A#1216, PEST CONTROL, CONST#4	344421	01-25-11	Sheriff - East Side	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	55653	PEST CONTROL SERVICES OCT 10 - SEP 11	344421	01-25-11	Wmsn Cty Buildings	Extermination	\$110.00	129245
Allstate Pest Control, Inc	1363	55653	PO 129245, A#1220, PEST CONTROL, TAY ANX	344421	01-25-11	Taylor Annex	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	55654	PEST CONTROL SERVICES OCT 10 - SEP 11	344421	01-25-11	Wmsn Cty Buildings	Extermination	\$110.00	129245
Allstate Pest Control, Inc	1363	55654	PO 129245, A#1218, PEST CONTROL, TAY HEALTH	344421	01-25-11	Taylor Health-Old Annex	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	55655	PEST CONTROL SERVICES OCT 10 - SEP 11	344421	01-25-11	Wmsn Cty Buildings	Extermination	\$110.00	129245
Allstate Pest Control, Inc	1363	55655	PO 129245, A#1221, PEST CONTROL, EMS#41	344421	01-25-11	Ems Stat-2604 N Lawn-Taylor	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	55656	PEST CONTROL SERVICES OCT 10 - SEP 11	344421	01-25-11	Wmsn Cty Buildings	Extermination	\$110.00	129245
Allstate Pest Control, Inc	1363	55656	PO 129245, A#1217, PEST CONTROL, JP#4	344421	01-25-11	Jp Pct 4 Bldg	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	55657	PEST CONTROL SERVICES OCT 10 - SEP 11	344421	01-25-11	Wmsn Cty Buildings	Extermination	\$110.00	129245
Allstate Pest Control, Inc	1363	55657	PO 129245, A#1219, PEST CONTROL, EMS#42	344421	01-25-11	Ems Station-Taylor	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	55659	PEST CONTROL SERVICES OCT 10 - SEP 11	344421	01-25-11	Wmsn Cty Buildings	Extermination	\$110.00	129245
Allstate Pest Control, Inc	1363	55659	PO 129245, A#1215, PEST CONTROL, GRANGER	344421	01-25-11	Granger Facility-Cttc	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	55729	PEST CONTROL SERVICES OCT 10 - SEP 11	344421	01-25-11	Wmsn Cty Buildings	Extermination	\$425.00	129245
Allstate Pest Control, Inc	1363	55729	PO 129245, A#6231, PEST CONTROL, JAIL	344421	01-25-11	Sheriff Admin/Jail	Extermination	\$425.00	
Allstate Pest Control, Inc	1363	55853	PEST CONTROL SERVICES OCT 10 - SEP 11	345771	02-22-11	Wmsn Cty Buildings	Extermination	\$75.00	129245
Allstate Pest Control, Inc	1363	55853	PO 129245, A#1414, PEST CONTROL, JUV JUST	345771	02-22-11	Juvenile Facility	Extermination	\$75.00	
Allstate Pest Control, Inc	1363	55934	PEST CONTROL SERVICES OCT 10 - SEP 11	345771	02-22-11	Wmsn Cty Buildings	Extermination	\$110.00	129245
Allstate Pest Control, Inc	1363	55934	PO 129245, A#1215, PEST CONTROL, GRANGER	345771	02-22-11	Granger Facility-Cttc	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	55958	PEST CONTROL SERVICES OCT 10 - SEP 11	345771	02-22-11	Wmsn Cty Buildings	Extermination	\$124.00	129245
Allstate Pest Control, Inc	1363	55958	PO 129245, A#7198, PEST CONTROL, NEW RR ANX	345771	02-22-11	New Round Rock Annex	Extermination	\$124.00	
Allstate Pest Control, Inc	1363	55960	PEST CONTROL SERVICES OCT 10 - SEP 11	345771	02-22-11	Wmsn Cty Buildings	Extermination	\$110.00	129245
Allstate Pest Control, Inc	1363	55960	PO 129245, A#5857, PEST CONTROL, HUTTO ANX	345771	02-22-11	Hutto Annex	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	56185	PEST CONTROL SERVICES OCT 10 - SEP 11	345771	02-22-11	Wmsn Cty Buildings	Extermination	\$200.00	129245
Allstate Pest Control, Inc	1363	56185	PO 129245, A#1414, PEST CONTROL, JUV JUST	345771	02-22-11	Juvenile Facility	Extermination	\$200.00	
Allstate Pest Control, Inc	1363	56186	A#4802, JAN 11, PEST CONTROL, ANML SVC	345436	02-15-11	Animal Services	Extermination	\$85.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Allstate Pest Control, Inc	1363	56187	PEST CONTROL SERVICES OCT 10 - SEP 11	345771	02-22-11	Wmsn Cty Buildings	Extermination	\$150.00	129245
Allstate Pest Control, Inc	1363	56187	PO 129245, A#1915, PEST CONTROL, CENT MAINT	345771	02-22-11	Central Main Facility	Extermination	\$150.00	
Allstate Pest Control, Inc	1363	56188	PEST CONTROL SERVICES OCT 10 - SEP 11	345771	02-22-11	Wmsn Cty Buildings	Extermination	\$150.00	129245
Allstate Pest Control, Inc	1363	56188	PO 129245, A#6267, PEST CONTROL, FAC SVC	345771	02-22-11	Facilities Services Center	Extermination	\$150.00	
Allstate Pest Control, Inc	1363	56189	PEST CONTROL SERVICES OCT 10 - SEP 11	345771	02-22-11	Wmsn Cty Buildings	Extermination	\$125.00	129245
Allstate Pest Control, Inc	1363	56189	PO 129245, A#1415, PEST CONTROL, INNER LOOP	345771	02-22-11	Innerloop Annex	Extermination	\$125.00	
Allstate Pest Control, Inc	1363	56190	PEST CONTROL SERVICES OCT 10 - SEP 11	345771	02-22-11	Wmsn Cty Buildings	Extermination	\$65.00	129245
Allstate Pest Control, Inc	1363	56190	PO 129245, A#5668, PEST CONTROL, CAC	345771	02-22-11	Child Advocacy Center	Extermination	\$65.00	
Allstate Pest Control, Inc	1363	56191	PEST CONTROL SERVICES OCT 10 - SEP 11	345771	02-22-11	Wmsn Cty Buildings	Extermination	\$62.00	129245
Allstate Pest Control, Inc	1363	56191	PO 129245, A#4016, PEST CONTROL, SO NARC	345771	02-22-11	So-Narcotics Bldg	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	56192	PEST CONTROL SERVICES OCT 10 - SEP 11	345771	02-22-11	Wmsn Cty Buildings	Extermination	\$62.00	129245
Allstate Pest Control, Inc	1363	56192	PO 129245, A#4017, PEST CONTROL, EMER SVC	345771	02-22-11	Emergency Services Facility	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	56193	PEST CONTROL SERVICES OCT 10 - SEP 11	345771	02-22-11	Wmsn Cty Buildings	Extermination	\$100.00	129245
Allstate Pest Control, Inc	1363	56193	PO 129245, A#1910, PEST CONTROL, CTHSE	345771	02-22-11	Wm Co Courthouse	Extermination	\$100.00	
Allstate Pest Control, Inc	1363	56194	PEST CONTROL SERVICES OCT 10 - SEP 11	345771	02-22-11	Wmsn Cty Buildings	Extermination	\$65.00	129245
Allstate Pest Control, Inc	1363	56194	PO 129245, A#4436, PEST CONTROL, TAX OFC	345771	02-22-11	Gtwn Tax Office	Extermination	\$65.00	
Allstate Pest Control, Inc	1363	56195	PEST CONTROL SERVICES OCT 10 - SEP 11	345771	02-22-11	Wmsn Cty Buildings	Extermination	\$62.00	129245
Allstate Pest Control, Inc	1363	56195	PO 129245, A#1912, PEST CONTROL, DPS DL	345771	02-22-11	Dps/Driver'S License	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	56196	PEST CONTROL SERVICES OCT 10 - SEP 11	345771	02-22-11	Wmsn Cty Buildings	Extermination	\$62.00	129245
Allstate Pest Control, Inc	1363	56196	PO 129245, A#1911, PEST CONTROL, HIST SOC	345771	02-22-11	Historical Society	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	56197	PEST CONTROL SERVICES OCT 10 - SEP 11	345771	02-22-11	Wmsn Cty Buildings	Extermination	\$62.00	129245
Allstate Pest Control, Inc	1363	56197	PO 129245, A#1911, PEST CONTROL, EMS ADM/911 ADD	345771	02-22-11	Ems Admin/911 Addressing	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	56198	PEST CONTROL SERVICES OCT 10 - SEP 11	345771	02-22-11	Wmsn Cty Buildings	Extermination	\$62.00	129245
Allstate Pest Control, Inc	1363	56198	PO 129245, A#1913, PEST CONTROL, CRIM JUST	345771	02-22-11	Criminal Justice Center	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	56199	PEST CONTROL SERVICES OCT 10 - SEP 11	345771	02-22-11	Wmsn Cty Buildings	Extermination	\$62.00	129245
Allstate Pest Control, Inc	1363	56199	PO 129245, A#1908, PEST CONTROL, GEO HEALTH	345771	02-22-11	Gtown Health Dept	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	56214	PEST CONTROL SERVICES OCT 10 - SEP 11	345771	02-22-11	Wmsn Cty Buildings	Extermination	\$125.00	129245
Allstate Pest Control, Inc	1363	56214	PO 129245, A#1414, PEST CONTROL, JUV JUST	345771	02-22-11	Juvenile Facility	Extermination	\$125.00	
Allstate Pest Control, Inc	1363	56274	PEST CONTROL SERVICES OCT 10 - SEP 11	345771	02-22-11	Wmsn Cty Buildings	Extermination	\$425.00	129245
Allstate Pest Control, Inc	1363	56274	PO 129245, A#6231, PEST CONTROL, JAIL	345771	02-22-11	Sheriff Admin/Jail	Extermination	\$425.00	
Allstate Pest Control, Inc	1363	56475	PEST CONTROL SERVICES OCT 10 - SEP 11	346841	03-15-11	Wmsn Cty Buildings	Extermination	\$124.00	129245
Allstate Pest Control, Inc	1363	56475	PO 129245, A#7198, PEST CONTROL, NEW RR ANX	346841	03-15-11	New Round Rock Annex	Extermination	\$124.00	
Allstate Pest Control, Inc	1363	56487	PEST CONTROL SERVICES OCT 10 - SEP 11	346841	03-15-11	Wmsn Cty Buildings	Extermination	\$150.00	129245
Allstate Pest Control, Inc	1363	56487	PO 129245, A#1389, PEST CONTROL, RR ANX A	346841	03-15-11	Round Rock Annex Bldg A	Extermination	\$150.00	
Allstate Pest Control, Inc	1363	56600	PEST CONTROL SERVICES OCT 10 - SEP 11	346841	03-15-11	Wmsn Cty Buildings	Extermination	\$160.00	129245
Allstate Pest Control, Inc	1363	56600	PO 129245, A#1277, PEST CONTROL, CP ANX	346841	03-15-11	Cedar Park Annex	Extermination	\$160.00	
Allstate Pest Control, Inc	1363	56612	PEST CONTROL SERVICES OCT 10 - SEP 11	346841	03-15-11	Wmsn Cty Buildings	Extermination	\$62.00	129245
Allstate Pest Control, Inc	1363	56612	PO 129245, A#6152, PEST CONTROL, EMS ADMIN/911 ADD	346841	03-15-11	Ems Admin/911 Addressing	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	56614	PEST CONTROL SERVICES OCT 10 - SEP 11	346841	03-15-11	Wmsn Cty Buildings	Extermination	\$110.00	129245
Allstate Pest Control, Inc	1363	56614	PO 129245, A#1217, PEST CONTROL, JP#4	346841	03-15-11	Jp Pct 4 Bldg	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	56615	PEST CONTROL SERVICES OCT 10 - SEP 11	346841	03-15-11	Wmsn Cty Buildings	Extermination	\$110.00	129245
Allstate Pest Control, Inc	1363	56615	PO 129245, A#1215, PEST CONTROL, GRANGER	346841	03-15-11	Granger Facility-Cttc	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	56616	PEST CONTROL SERVICES OCT 10 - SEP 11	346841	03-15-11	Wmsn Cty Buildings	Extermination	\$110.00	129245
Allstate Pest Control, Inc	1363	56616	PO 129245, A#1216, PEST CONTROL, CONST#4	346841	03-15-11	Sheriff - East Side	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	56617	PEST CONTROL SERVICES OCT 10 - SEP 11	346841	03-15-11	Wmsn Cty Buildings	Extermination	\$110.00	129245
Allstate Pest Control, Inc	1363	56617	PO 129245, A#1218, PEST CONTROL, TAY HEALTH	346841	03-15-11	Taylor Health-Old Annex	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	56618	PEST CONTROL SERVICES OCT 10 - SEP 11	346841	03-15-11	Wmsn Cty Buildings	Extermination	\$110.00	129245

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Allstate Pest Control, Inc	1363	56618	PO 129245, A#1220, PEST CONTROL, TAY ANX	346841	03-15-11	Taylor Annex	Extermination	\$110.00	129245
Allstate Pest Control, Inc	1363	56619	PEST CONTROL SERVICES OCT 10 - SEP 11	346841	03-15-11	Wmsn Cty Buildings	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	56619	PO 129245, A#1219, PEST CONTROL, EMS#42	346841	03-15-11	Ems Station-Taylor	Extermination	\$110.00	129245
Allstate Pest Control, Inc	1363	56621	PEST CONTROL SERVICES OCT 10 - SEP 11	346841	03-15-11	Wmsn Cty Buildings	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	56621	PO 129245, A#1221, PEST CONTROL, EMS#41	346841	03-15-11	Ems Stat-2604 N Lawn-Taylor	Extermination	\$110.00	129245
Allstate Pest Control, Inc	1363	56686	PEST CONTROL SERVICES OCT 10 - SEP 11	346841	03-15-11	Wmsn Cty Buildings	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	56686	PO 129245, A#1278, PEST CONTROL, EMS#23	346841	03-15-11	Ems Station-Leander	Extermination	\$110.00	129245
Allstate Pest Control, Inc	1363	56714	A#4802, FEB 11, PEST CONTROL, ANML SVC	346841	03-15-11	Animal Services	Extermination	\$85.00	
Allstate Pest Control, Inc	1363	56715	PEST CONTROL SERVICES OCT 10 - SEP 11	346841	03-15-11	Wmsn Cty Buildings	Extermination	\$125.00	
Allstate Pest Control, Inc	1363	56715	PO 129245, A#1415, PEST CONTROL, INNER LOOP	346841	03-15-11	Innerloop Annex	Extermination	\$125.00	129245
Allstate Pest Control, Inc	1363	56717	PEST CONTROL SERVICES OCT 10 - SEP 11	346841	03-15-11	Wmsn Cty Buildings	Extermination	\$100.00	
Allstate Pest Control, Inc	1363	56717	PO 129245, A#1910, PEST CONTROL, CTHSE	346841	03-15-11	Wm Co Courthouse	Extermination	\$100.00	129245
Allstate Pest Control, Inc	1363	56718	PEST CONTROL SERVICES OCT 10 - SEP 11	346841	03-15-11	Wmsn Cty Buildings	Extermination	\$65.00	
Allstate Pest Control, Inc	1363	56718	PO 129245, A#4436, PEST CONTROL, TAX OFC	346841	03-15-11	Gtwn Tax Office	Extermination	\$65.00	129245
Allstate Pest Control, Inc	1363	56719	PEST CONTROL SERVICES OCT 10 - SEP 11	346841	03-15-11	Wmsn Cty Buildings	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	56719	PO 129245, A#1914, PEST CONTROL, OLD JAIL	346841	03-15-11	Historic Jail-Health Admin	Extermination	\$62.00	129245
Allstate Pest Control, Inc	1363	56817	PEST CONTROL SERVICES OCT 10 - SEP 11	346841	03-15-11	Wmsn Cty Buildings	Extermination	\$200.00	
Allstate Pest Control, Inc	1363	56817	PO 129245, A#1414, PEST CONTROL, JUV JUST	346841	03-15-11	Juvenile Facility	Extermination	\$200.00	129245
Allstate Pest Control, Inc	1363	57075	PEST CONTROL SERVICES OCT 10 - SEP 11	348947	04-19-11	Wmsn Cty Buildings	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	57075	PO 129245, PEST CONTROL, HUTTO ANX	348947	04-19-11	Hutto Annex	Extermination	\$110.00	129245
Allstate Pest Control, Inc	1363	57076	PEST CONTROL SERVICES OCT 10 - SEP 11	348947	04-19-11	Wmsn Cty Buildings	Extermination	\$124.00	
Allstate Pest Control, Inc	1363	57076	PO 129245, PEST CONTROL, NEW RR ANX	348947	04-19-11	New Round Rock Annex	Extermination	\$124.00	129245
Allstate Pest Control, Inc	1363	57095	PEST CONTROL SERVICES OCT 10 - SEP 11	348947	04-19-11	Wmsn Cty Buildings	Extermination	\$425.00	
Allstate Pest Control, Inc	1363	57095	PO 129245, PEST CONTROL, JAIL	348947	04-19-11	Sheriff Admin/Jail	Extermination	\$425.00	129245
Allstate Pest Control, Inc	1363	57269	PEST CONTROL SERVICES OCT 10 - SEP 11	348947	04-19-11	Wmsn Cty Buildings	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	57269	PO 129235, PEST CONTROL, GRANGER	348947	04-19-11	Granger Facility-Cttc	Extermination	\$110.00	129245
Allstate Pest Control, Inc	1363	57344	PEST CONTROL SERVICES OCT 10 - SEP 11	348947	04-19-11	Wmsn Cty Buildings	Extermination	\$200.00	
Allstate Pest Control, Inc	1363	57344	PO 129245, PEST CONTROL, JUV JUST	348947	04-19-11	Juvenile Facility	Extermination	\$200.00	129245
Allstate Pest Control, Inc	1363	57345	PEST CONTROL SERVICES OCT 10 - SEP 11	348947	04-19-11	Wmsn Cty Buildings	Extermination	\$150.00	
Allstate Pest Control, Inc	1363	57345	PO 129245, PEST CONTROL, FAC SVC	348947	04-19-11	Facilities Services Center	Extermination	\$150.00	129245
Allstate Pest Control, Inc	1363	57346	PEST CONTROL SERVICES OCT 10 - SEP 11	348947	04-19-11	Wmsn Cty Buildings	Extermination	\$125.00	
Allstate Pest Control, Inc	1363	57346	PO 129245, PEST CONTROL, INNER LOOP	348947	04-19-11	Innerloop Annex	Extermination	\$125.00	129245
Allstate Pest Control, Inc	1363	57347	PEST CONTROL SERVICES OCT 10 - SEP 11	348947	04-19-11	Wmsn Cty Buildings	Extermination	\$150.00	
Allstate Pest Control, Inc	1363	57347	PO 129245, PEST CONTROL, CENT MAINT	348947	04-19-11	Central Main Facility	Extermination	\$150.00	129245
Allstate Pest Control, Inc	1363	57348	MAR 11, PEST CONTROL, ANML SVC	348568	04-12-11	Animal Services	Extermination	\$85.00	
Allstate Pest Control, Inc	1363	57351	PEST CONTROL SERVICES OCT 10 - SEP 11	348947	04-19-11	Wmsn Cty Buildings	Extermination	\$65.00	
Allstate Pest Control, Inc	1363	57351	PO 129245, PEST CONTROL, TAX OFC	348947	04-19-11	Gtwn Tax Office	Extermination	\$65.00	129245
Allstate Pest Control, Inc	1363	57352	PEST CONTROL SERVICES OCT 10 - SEP 11	348947	04-19-11	Wmsn Cty Buildings	Extermination	\$100.00	
Allstate Pest Control, Inc	1363	57352	PO 129245, PEST CONTROL, CTHSE	348947	04-19-11	Wm Co Courthouse	Extermination	\$100.00	129245
Allstate Pest Control, Inc	1363	57353	PEST CONTROL SERVICES OCT 10 - SEP 11	348947	04-19-11	Wmsn Cty Buildings	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	57353	PO 129245, PEST CONTROL, CRIM JUST	348947	04-19-11	Criminal Justice Center	Extermination	\$62.00	129245
Allstate Pest Control, Inc	1363	57355	PEST CONTROL SERVICES OCT 10 - SEP 11	348947	04-19-11	Wmsn Cty Buildings	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	57355	PO 129245, PEST CONTROL, DPS DL	348947	04-19-11	Dps/Driver'S License	Extermination	\$62.00	129245
Allstate Pest Control, Inc	1363	57356	PEST CONTROL SERVICES OCT 10 - SEP 11	348947	04-19-11	Wmsn Cty Buildings	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	57356	PO 129245, PEST CONTROL, EMS ADM/911 ADD	348947	04-19-11	Ems Admin/911 Addressing	Extermination	\$62.00	129245
Allstate Pest Control, Inc	1363	57357	PEST CONTROL SERVICES OCT 10 - SEP 11	348947	04-19-11	Wmsn Cty Buildings	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	57357	PO 129245, PEST CONTROL, HIST SOC	348947	04-19-11	Historical Society	Extermination	\$62.00	129245
Allstate Pest Control, Inc	1363	57358	PEST CONTROL SERVICES OCT 10 - SEP 11	348947	04-19-11	Wmsn Cty Buildings	Extermination	\$62.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Allstate Pest Control, Inc	1363	57358	PO 129245, PEST CONTROL, EMER SVC	348947	04-19-11	Emergency Services Facility	Extermination	\$62.00	129245
Allstate Pest Control, Inc	1363	57359	PEST CONTROL SERVICES OCT 10 - SEP 11	348947	04-19-11	Wmsn Cty Buildings	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	57359	PO 129245, PEST CONTROL, SO NARC	348947	04-19-11	So-Narcotics Bldg	Extermination	\$62.00	129245
Allstate Pest Control, Inc	1363	57360	PEST CONTROL SERVICES OCT 10 - SEP 11	348947	04-19-11	Wmsn Cty Buildings	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	57360	PO 129245, PEST CONTROL, GEO HEALTH	348947	04-19-11	Gtown Health Dept	Extermination	\$62.00	129245
Allstate Pest Control, Inc	1363	57367	PEST CONTROL SERVICES OCT 10 - SEP 11	348947	04-19-11	Wmsn Cty Buildings	Extermination	\$55.00	
Allstate Pest Control, Inc	1363	57367	PO 129245, PEST CONTROL, HUTTO ANX	348947	04-19-11	Hutto Annex	Extermination	\$55.00	129245
Allstate Pest Control, Inc	1363	57646	PEST CONTROL SERVICES OCT 10 - SEP 11	348947	04-19-11	Wmsn Cty Buildings	Extermination	\$75.00	
Allstate Pest Control, Inc	1363	57646	PO 129245, PEST CONTROL, GRANGER	348947	04-19-11	Granger Facility-Cttc	Extermination	\$75.00	132356
Allstate Pest Control, Inc	1363	57713	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	350424	05-17-11	Wmsn Cty Buildings	Extermination	\$90.00	
Allstate Pest Control, Inc	1363	57713	PO 132356, PEST CONTROL, INNER LOOP	350424	05-17-11	Innerloop Annex	Extermination	\$90.00	132356
Allstate Pest Control, Inc	1363	57829	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	350424	05-17-11	Wmsn Cty Buildings	Extermination	\$425.00	
Allstate Pest Control, Inc	1363	57829	PO 132356, PEST CONTROL, JAIL	350424	05-17-11	Sheriff Admin/Jail	Extermination	\$425.00	132356
Allstate Pest Control, Inc	1363	57925	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	350424	05-17-11	Wmsn Cty Buildings	Extermination	\$124.00	
Allstate Pest Control, Inc	1363	57925	PO 132356, PEST CONTROL, NEW RR ANX	350424	05-17-11	New Round Rock Annex	Extermination	\$124.00	132356
Allstate Pest Control, Inc	1363	57927	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	350424	05-17-11	Wmsn Cty Buildings	Extermination	\$150.00	
Allstate Pest Control, Inc	1363	57927	PO 132356, PEST CONTROL, RR ANX A	350424	05-17-11	Round Rock Annex Bldg A	Extermination	\$150.00	129245
Allstate Pest Control, Inc	1363	58077	PEST CONTROL SERVICES OCT 10 - SEP 11	350424	05-17-11	Wmsn Cty Buildings	Extermination	\$65.00	
Allstate Pest Control, Inc	1363	58077	PO 129245, PEST CONTROL, TAX OFC	350424	05-17-11	Gtwn Tax Office	Extermination	\$65.00	129245
Allstate Pest Control, Inc	1363	58078	PEST CONTROL SERVICES OCT 10 - SEP 11	350424	05-17-11	Wmsn Cty Buildings	Extermination	\$100.00	
Allstate Pest Control, Inc	1363	58078	PO 129245, PEST CONTROL, CTHSE	350424	05-17-11	Wm Co Courthouse	Extermination	\$100.00	132356
Allstate Pest Control, Inc	1363	58079	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	350424	05-17-11	Wmsn Cty Buildings	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	58079	PO 132356, PEST CONTROL, OLD JAIL	350424	05-17-11	Historic Jail-Health Admin	Extermination	\$62.00	129245
Allstate Pest Control, Inc	1363	58080	PEST CONTROL SERVICES OCT 10 - SEP 11	350424	05-17-11	Wmsn Cty Buildings	Extermination	\$65.00	
Allstate Pest Control, Inc	1363	58080	PO 129245, PEST CONTROL, CAC	350424	05-17-11	Child Advocacy Center	Extermination	\$65.00	132356
Allstate Pest Control, Inc	1363	58081	APR 11, PEST CONTROL, ANML SVC	350087	05-10-11	Animal Services	Extermination	\$85.00	
Allstate Pest Control, Inc	1363	58082	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	350424	05-17-11	Wmsn Cty Buildings	Extermination	\$200.00	129245
Allstate Pest Control, Inc	1363	58082	PO 132356, PEST CONTROL, JUV JUST	350424	05-17-11	Juvenile Facility	Extermination	\$200.00	
Allstate Pest Control, Inc	1363	58083	PEST CONTROL SERVICES OCT 10 - SEP 11	350424	05-17-11	Wmsn Cty Buildings	Extermination	\$125.00	129245
Allstate Pest Control, Inc	1363	58083	PO 129245, PEST CONTROL, INNER LOOP	350424	05-17-11	Innerloop Annex	Extermination	\$125.00	
Allstate Pest Control, Inc	1363	58174	PEST CONTROL SERVICES OCT 10 - SEP 11	350424	05-17-11	Wmsn Cty Buildings	Extermination	\$62.00	129245
Allstate Pest Control, Inc	1363	58174	PO 129245, PEST CONTROL, EMS HQ	350424	05-17-11	Ems Station-Georgetown	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	58175	PEST CONTROL SERVICES OCT 10 - SEP 11	350424	05-17-11	Wmsn Cty Buildings	Extermination	\$110.00	129245
Allstate Pest Control, Inc	1363	58175	PO 129245, PEST CONTROL, GRANGER	350424	05-17-11	Granger Facility-Cttc	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	58176	PEST CONTROL SERVICES OCT 10 - SEP 11	350424	05-17-11	Wmsn Cty Buildings	Extermination	\$110.00	129245
Allstate Pest Control, Inc	1363	58176	PO 129245, PEST CONTROL, EMS#41	350424	05-17-11	Ems Stat-2604 N Lawn-Taylor	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	58177	PEST CONTROL SERVICES OCT 10 - SEP 11	350424	05-17-11	Wmsn Cty Buildings	Extermination	\$110.00	129245
Allstate Pest Control, Inc	1363	58177	PO 129245, PEST CONTROL, EMS#42	350424	05-17-11	Ems Station-Taylor	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	58178	PEST CONTROL SERVICES OCT 10 - SEP 11	350424	05-17-11	Wmsn Cty Buildings	Extermination	\$110.00	129245
Allstate Pest Control, Inc	1363	58178	PO 129245, PEST CONTROL, TAY ANX	350424	05-17-11	Taylor Annex	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	58179	PEST CONTROL SERVICES OCT 10 - SEP 11	350424	05-17-11	Wmsn Cty Buildings	Extermination	\$110.00	129245
Allstate Pest Control, Inc	1363	58179	PO 129245, PEST CONTROL, TAY HEALTH	350424	05-17-11	Taylor Health-Old Annex	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	58180	PEST CONTROL SERVICES OCT 10 - SEP 11	350424	05-17-11	Wmsn Cty Buildings	Extermination	\$110.00	129245
Allstate Pest Control, Inc	1363	58180	PO 129245, PEST CONTROL, CONST#4	350424	05-17-11	Sheriff - East Side	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	58181	PEST CONTROL SERVICES OCT 10 - SEP 11	350424	05-17-11	Wmsn Cty Buildings	Extermination	\$110.00	129245
Allstate Pest Control, Inc	1363	58181	PO 129245, PEST CONTROL, JP#4	350424	05-17-11	Jp Pct 4 Bldg	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	58231	PEST CONTROL SERVICES OCT 10 - SEP 11	350424	05-17-11	Wmsn Cty Buildings	Extermination	\$110.00	129245
Allstate Pest Control, Inc	1363	58231	PO 129245, PEST CONTROL, CP ANX	350424	05-17-11	Cedar Park Annex	Extermination	\$110.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Allstate Pest Control, Inc	1363	58232	PEST CONTROL SERVICES OCT 10 - SEP 11	350424	05-17-11	Wmsn Cty Buildings	Extermination	\$110.00	129245
Allstate Pest Control, Inc	1363	58232	PO 129245, PEST CONTROL, EMS#23	350424	05-17-11	Ems Station-Leander	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	58235	PEST CONTROL SERVICES OCT 10 - SEP 11	350424	05-17-11	Wmsn Cty Buildings	Extermination	\$50.00	129245
Allstate Pest Control, Inc	1363	58235	PO 129245, PEST CONTROL, EMER SVC	350424	05-17-11	Emergency Services Facility	Extermination	\$50.00	
Allstate Pest Control, Inc	1363	58239	PEST CONTROL SERVICES OCT 10 - SEP 11	350424	05-17-11	Wmsn Cty Buildings	Extermination	\$50.00	129245
Allstate Pest Control, Inc	1363	58239	PO 129245, PEST CONTROL, EMS ADM/911 ADD	350424	05-17-11	Ems Admin/911 Addressing	Extermination	\$50.00	
Allstate Pest Control, Inc	1363	58411	BLANKET ORDER FOR LANDSCAPE HERBICIDES AND PESTICIDES OCT 10 - SEP 11	350087	05-10-11	Wmsn Cty Buildings	Lawn Service	\$320.00	129039
Allstate Pest Control, Inc	1363	58646	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	351768	06-07-11	Wmsn Cty Buildings	Extermination	\$425.00	132356
Allstate Pest Control, Inc	1363	58646	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	351768	06-07-11	Sheriff Admin/Jail	Extermination	\$425.00	
Allstate Pest Control, Inc	1363	58717	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	351768	06-07-11	Wmsn Cty Buildings	Extermination	\$110.00	132356
Allstate Pest Control, Inc	1363	58717	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	351768	06-07-11	Hutto Annex	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	58720	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	351768	06-07-11	Wmsn Cty Buildings	Extermination	\$124.00	132356
Allstate Pest Control, Inc	1363	58720	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	351768	06-07-11	New Round Rock Annex	Extermination	\$124.00	
Allstate Pest Control, Inc	1363	58922	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	351768	06-07-11	Wmsn Cty Buildings	Extermination	\$110.00	132356
Allstate Pest Control, Inc	1363	58922	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	351768	06-07-11	Granger Facility-Cttc	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	58959	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	351768	06-07-11	Wmsn Cty Buildings	Extermination	\$35.00	132356
Allstate Pest Control, Inc	1363	58959	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	351768	06-07-11	Sheriff Admin/Jail	Extermination	\$35.00	
Allstate Pest Control, Inc	1363	59041	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	351768	06-07-11	Wmsn Cty Buildings	Extermination	\$62.00	132356
Allstate Pest Control, Inc	1363	59041	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	351768	06-07-11	Criminal Justice Center	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	59042	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	351768	06-07-11	Wmsn Cty Buildings	Extermination	\$62.00	132356
Allstate Pest Control, Inc	1363	59042	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	351768	06-07-11	Ems Admin/911 Addressing	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	59043	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	351768	06-07-11	Wmsn Cty Buildings	Extermination	\$100.00	132356
Allstate Pest Control, Inc	1363	59043	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	351768	06-07-11	Wm Co Courthouse	Extermination	\$100.00	
Allstate Pest Control, Inc	1363	59044	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	351768	06-07-11	Wmsn Cty Buildings	Extermination	\$65.00	132356
Allstate Pest Control, Inc	1363	59044	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	351768	06-07-11	Gtwn Tax Office	Extermination	\$65.00	
Allstate Pest Control, Inc	1363	59045	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	351768	06-07-11	Wmsn Cty Buildings	Extermination	\$62.00	132356
Allstate Pest Control, Inc	1363	59045	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	351768	06-07-11	Emergency Services Facility	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	59046	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	351768	06-07-11	Wmsn Cty Buildings	Extermination	\$62.00	132356
Allstate Pest Control, Inc	1363	59046	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	351768	06-07-11	So-Narcotics Bldg	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	59047	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	351768	06-07-11	Wmsn Cty Buildings	Extermination	\$175.00	132356
Allstate Pest Control, Inc	1363	59047	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	351768	06-07-11	Central Main Facility	Extermination	\$175.00	
Allstate Pest Control, Inc	1363	59048	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	351768	06-07-11	Wmsn Cty Buildings	Extermination	\$150.00	132356
Allstate Pest Control, Inc	1363	59048	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	351768	06-07-11	Facilities Services Center	Extermination	\$150.00	
Allstate Pest Control, Inc	1363	59049	MAY 11, PEST CONTROL, ANML SVC	351768	06-07-11	Animal Services	Extermination	\$85.00	
Allstate Pest Control, Inc	1363	59050	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	351768	06-07-11	Wmsn Cty Buildings	Extermination	\$125.00	132356
Allstate Pest Control, Inc	1363	59050	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	351768	06-07-11	Innerloop Annex	Extermination	\$125.00	
Allstate Pest Control, Inc	1363	59051	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	351768	06-07-11	Wmsn Cty Buildings	Extermination	\$200.00	132356
Allstate Pest Control, Inc	1363	59051	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	351768	06-07-11	Juvenile Facility	Extermination	\$200.00	
Allstate Pest Control, Inc	1363	59053	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	351768	06-07-11	Wmsn Cty Buildings	Extermination	\$62.00	132356
Allstate Pest Control, Inc	1363	59053	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	351768	06-07-11	Historical Society	Extermination	\$62.00	

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Allstate Pest Control, Inc	1363	59054	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	351768	06-07-11	Wmsn Cty Buildings	Extermination	\$62.00	132356
Allstate Pest Control, Inc	1363	59054	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	351768	06-07-11	Abc/Game Warden	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	59055	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	351768	06-07-11	Wmsn Cty Buildings	Extermination	\$62.00	132356
Allstate Pest Control, Inc	1363	59055	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	351768	06-07-11	Taylor Health-Old Annex	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	59354	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	352479	06-21-11	Wmsn Cty Buildings	Extermination	\$45.00	132356
Allstate Pest Control, Inc	1363	59354	PO 132356, PEST CONTROL, FAC SVC	352479	06-21-11	Facilities Services Center	Extermination	\$45.00	
Allstate Pest Control, Inc	1363	59361	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	353629	07-12-11	Wmsn Cty Buildings	Extermination	\$135.00	132356
Allstate Pest Control, Inc	1363	59361	PO 132356, PEST CONTROL, EMS#12	353629	07-12-11	Ems Round Rock Cr 123	Extermination	\$135.00	
Allstate Pest Control, Inc	1363	59398	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	353629	07-12-11	Wmsn Cty Buildings	Extermination	\$55.00	132356
Allstate Pest Control, Inc	1363	59398	PO 132356, PEST CONTROL, COMM#3	353629	07-12-11	Comm Pct 3	Extermination	\$55.00	
Allstate Pest Control, Inc	1363	59410	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	353629	07-12-11	Wmsn Cty Buildings	Extermination	\$125.00	132356
Allstate Pest Control, Inc	1363	59410	PO 132356, PEST CONTROL, JUV JUST	353629	07-12-11	Juvenile Facility	Extermination	\$125.00	
Allstate Pest Control, Inc	1363	59471	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	353629	07-12-11	Wmsn Cty Buildings	Extermination	\$425.00	132356
Allstate Pest Control, Inc	1363	59471	PO 132356, PEST CONTROL, JAIL	353629	07-12-11	Sheriff Admin/Jail	Extermination	\$425.00	
Allstate Pest Control, Inc	1363	59541	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	353629	07-12-11	Wmsn Cty Buildings	Extermination	\$75.00	132356
Allstate Pest Control, Inc	1363	59541	PO 132356, PEST CONTROL, EMER SVC	353629	07-12-11	Emergency Services Facility	Extermination	\$75.00	
Allstate Pest Control, Inc	1363	59715	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	353629	07-12-11	Wmsn Cty Buildings	Extermination	\$150.00	132356
Allstate Pest Control, Inc	1363	59715	PO 132356, PEST CONTROL, RR ANX A	353629	07-12-11	Round Rock Annex Bldg A	Extermination	\$150.00	
Allstate Pest Control, Inc	1363	59717	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	353629	07-12-11	Wmsn Cty Buildings	Extermination	\$124.00	132356
Allstate Pest Control, Inc	1363	59717	PO 132356, PEST CONTROL, NEW RR ANX	353629	07-12-11	New Round Rock Annex	Extermination	\$124.00	
Allstate Pest Control, Inc	1363	59842	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	353629	07-12-11	Wmsn Cty Buildings	Extermination	\$110.00	132356
Allstate Pest Control, Inc	1363	59842	PO 132356, PEST CONTROL, CP ANX	353629	07-12-11	Cedar Park Annex	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	59857	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	353629	07-12-11	Wmsn Cty Buildings	Extermination	\$100.00	132356
Allstate Pest Control, Inc	1363	59857	PO 132356, PEST CONTROL, CTHSE	353629	07-12-11	Wm Co Courthouse	Extermination	\$100.00	
Allstate Pest Control, Inc	1363	59858	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	353629	07-12-11	Wmsn Cty Buildings	Extermination	\$65.00	132356
Allstate Pest Control, Inc	1363	59858	PO 132356, PEST CONTROL, TAX A/C	353629	07-12-11	Gtwn Tax Office	Extermination	\$65.00	
Allstate Pest Control, Inc	1363	59860	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	353629	07-12-11	Wmsn Cty Buildings	Extermination	\$62.00	132356
Allstate Pest Control, Inc	1363	59860	PO 132356, PEST CONTROL, OLD JAIL	353629	07-12-11	Historic Jail-Health Admin	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	59861	JUN 11, PEST CONTROL, ANML SVC	353957	07-19-11	Animal Services	Extermination	\$85.00	
Allstate Pest Control, Inc	1363	59862	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	353629	07-12-11	Wmsn Cty Buildings	Extermination	\$125.00	132356
Allstate Pest Control, Inc	1363	59862	PO 132356, PEST CONTROL, INNER LOOP	353629	07-12-11	Innerloop Annex	Extermination	\$125.00	
Allstate Pest Control, Inc	1363	59867	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	353629	07-12-11	Wmsn Cty Buildings	Extermination	\$200.00	132356
Allstate Pest Control, Inc	1363	59867	PO 132356, PEST CONTROL, JUV JUST	353629	07-12-11	Juvenile Facility	Extermination	\$200.00	
Allstate Pest Control, Inc	1363	59869	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	353629	07-12-11	Wmsn Cty Buildings	Extermination	\$110.00	132356
Allstate Pest Control, Inc	1363	59869	PO 132356, PEST CONTROL, EMS#23	353629	07-12-11	Ems Station-Leander	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	59879	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	353247	07-05-11	Wmsn Cty Buildings	Extermination	\$24.95	132356
Allstate Pest Control, Inc	1363	59938	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	353247	07-05-11	Wmsn Cty Buildings	Extermination	\$108.90	132356
Allstate Pest Control, Inc	1363	59952	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	353629	07-12-11	Wmsn Cty Buildings	Extermination	\$110.00	132356
Allstate Pest Control, Inc	1363	59952	PO 132356, PEST CONTROL, CONST#4	353629	07-12-11	Sheriff - East Side	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	59953	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	353629	07-12-11	Wmsn Cty Buildings	Extermination	\$110.00	132356
Allstate Pest Control, Inc	1363	59953	PO 132356, PEST CONTROL, TAY HEALTH	353629	07-12-11	Taylor Health-Old Annex	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	59954	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	353629	07-12-11	Wmsn Cty Buildings	Extermination	\$110.00	132356
Allstate Pest Control, Inc	1363	59954	PO 132356, PEST CONTROL, EMS#41	353629	07-12-11	Ems Stat-2604 N Lawn-Taylor	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	59955	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	353629	07-12-11	Wmsn Cty Buildings	Extermination	\$110.00	132356
Allstate Pest Control, Inc	1363	59955	PO 132356, PEST CONTROL, EMS#42	353629	07-12-11	Ems Station-Taylor	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	59956	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	353629	07-12-11	Wmsn Cty Buildings	Extermination	\$110.00	132356

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Allstate Pest Control, Inc	1363	59956	PO 132356, PEST CONTROL, TAY ANX	353629	07-12-11	Taylor Annex	Extermination	\$110.00	132356
Allstate Pest Control, Inc	1363	59957	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	353629	07-12-11	Wmsn Cty Buildings	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	59957	PO 132356, PEST CONTROL, JP#4	353629	07-12-11	Jp Pct 4 Bldg	Extermination	\$110.00	132356
Allstate Pest Control, Inc	1363	59958	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	353629	07-12-11	Wmsn Cty Buildings	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	59958	PO 132356, PEST CONTROL, GRANGER	353629	07-12-11	Granger Facility-Cttc	Extermination	\$110.00	132356
Allstate Pest Control, Inc	1363	59961	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	353629	07-12-11	Wmsn Cty Buildings	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	59961	PO 132356, PEST CONTROL, EMS ADM/911 ADD	353629	07-12-11	Ems Admin/911 Addressing	Extermination	\$62.00	132356
Allstate Pest Control, Inc	1363	60269	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	355624	08-16-11	Wmsn Cty Buildings	Extermination	\$35.00	
Allstate Pest Control, Inc	1363	60269	PO 132356, PC, EMS#23	355624	08-16-11	Ems Station-Leander	Extermination	\$35.00	132356
Allstate Pest Control, Inc	1363	60344	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	355624	08-16-11	Wmsn Cty Buildings	Extermination	\$45.00	
Allstate Pest Control, Inc	1363	60344	PO 132356, PC, CP ANX	355624	08-16-11	Cedar Park Annex	Extermination	\$45.00	132356
Allstate Pest Control, Inc	1363	60346	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	355624	08-16-11	Wmsn Cty Buildings	Extermination	\$425.00	
Allstate Pest Control, Inc	1363	60346	PO 132356, PC, JAIL	355624	08-16-11	Sheriff Admin/Jail	Extermination	\$425.00	132356
Allstate Pest Control, Inc	1363	60557	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	355624	08-16-11	Wmsn Cty Buildings	Extermination	\$124.00	
Allstate Pest Control, Inc	1363	60557	PO 132356, PC, NEW RR ANX	355624	08-16-11	New Round Rock Annex	Extermination	\$124.00	132356
Allstate Pest Control, Inc	1363	60566	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	355624	08-16-11	Wmsn Cty Buildings	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	60566	PO 132356, PC, HUTTO ANX	355624	08-16-11	Hutto Annex	Extermination	\$110.00	129039
Allstate Pest Control, Inc	1363	60612	BLANKET ORDER FOR LANDSCAPE HERBICIDES AND PESTICIDES OCT 10 - SEP 11	354296	07-26-11	Wmsn Cty Buildings	Lawn Service	\$120.00	
Allstate Pest Control, Inc	1363	60657	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	355624	08-16-11	Wmsn Cty Buildings	Extermination	\$100.00	132356
Allstate Pest Control, Inc	1363	60657	PO 132356, PC, CTHSE	355624	08-16-11	Wm Co Courthouse	Extermination	\$100.00	132356
Allstate Pest Control, Inc	1363	60659	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	355624	08-16-11	Wmsn Cty Buildings	Extermination	\$65.00	
Allstate Pest Control, Inc	1363	60659	PO 132356, PC, CAC	355624	08-16-11	Child Advocacy Center	Extermination	\$65.00	132356
Allstate Pest Control, Inc	1363	60660	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	355624	08-16-11	Wmsn Cty Buildings	Extermination	\$65.00	
Allstate Pest Control, Inc	1363	60660	PO 132356, PC, TAX OFC	355624	08-16-11	Gtwn Tax Office	Extermination	\$65.00	132356
Allstate Pest Control, Inc	1363	60661	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	355624	08-16-11	Wmsn Cty Buildings	Extermination	\$150.00	
Allstate Pest Control, Inc	1363	60661	PO 132356, PC, CENT MAINT	355624	08-16-11	Central Main Facility	Extermination	\$150.00	132356
Allstate Pest Control, Inc	1363	60662	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	355624	08-16-11	Wmsn Cty Buildings	Extermination	\$150.00	
Allstate Pest Control, Inc	1363	60662	PO 132356, PC, FAC SVC	355624	08-16-11	Facilities Services Center	Extermination	\$150.00	132356
Allstate Pest Control, Inc	1363	60663	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	355624	08-16-11	Wmsn Cty Buildings	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	60663	PO 132356, PC, SO NARC	355624	08-16-11	So-Narcotics Bldg	Extermination	\$62.00	132356
Allstate Pest Control, Inc	1363	60664	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	355624	08-16-11	Wmsn Cty Buildings	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	60664	PO 132356, PC, CRIM JUST	355624	08-16-11	Criminal Justice Center	Extermination	\$62.00	132356
Allstate Pest Control, Inc	1363	60665	JUL 11, PEST CONTROL, ANML SVC	354891	08-02-11	Animal Services	Extermination	\$85.00	
Allstate Pest Control, Inc	1363	60666	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	355624	08-16-11	Wmsn Cty Buildings	Extermination	\$62.00	132356
Allstate Pest Control, Inc	1363	60666	PO 132356, PC, DPS DL	355624	08-16-11	Dps/Driver'S License	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	60667	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	355624	08-16-11	Wmsn Cty Buildings	Extermination	\$62.00	132356
Allstate Pest Control, Inc	1363	60667	PO 132356, PC, EMER SVC	355624	08-16-11	Emergency Services Facility	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	60669	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	355624	08-16-11	Wmsn Cty Buildings	Extermination	\$62.00	132356
Allstate Pest Control, Inc	1363	60669	PO 132356, PC, HIST SOC	355624	08-16-11	Historical Society	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	60670	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	355624	08-16-11	Wmsn Cty Buildings	Extermination	\$125.00	132356
Allstate Pest Control, Inc	1363	60670	PO 132356, PC, INNER LOOP	355624	08-16-11	Innerloop Annex	Extermination	\$125.00	
Allstate Pest Control, Inc	1363	60671	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	355624	08-16-11	Wmsn Cty Buildings	Extermination	\$62.00	132356
Allstate Pest Control, Inc	1363	60671	PO 132356, PC, GEO HEALTH	355624	08-16-11	Gtown Health Dept	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	60672	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	355624	08-16-11	Wmsn Cty Buildings	Extermination	\$62.00	132356
Allstate Pest Control, Inc	1363	60672	PO 132356, PC, EMS ADM/911 ADD	355624	08-16-11	Ems Admin/911 Addressing	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	60674	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	355624	08-16-11	Wmsn Cty Buildings	Extermination	\$200.00	132356
Allstate Pest Control, Inc	1363	60674	PO 132356, PC, JUV JUST	355624	08-16-11	Juvenile Facility	Extermination	\$200.00	

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Allstate Pest Control, Inc	1363	60755	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	355624	08-16-11	Wmsn Cty Buildings	Extermination	\$125.00	132356
Allstate Pest Control, Inc	1363	60755	A#132356, PC, CP ANX	355624	08-16-11	Cedar Park Annex	Extermination	\$125.00	
Allstate Pest Control, Inc	1363	60816	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	355624	08-16-11	Wmsn Cty Buildings	Extermination	\$110.00	132356
Allstate Pest Control, Inc	1363	60816	PO 132356, PC, GRANGER	355624	08-16-11	Granger Facility-Cttc	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	60923	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	355624	08-16-11	Wmsn Cty Buildings	Extermination	\$145.00	132356
Allstate Pest Control, Inc	1363	60923	PO 132356, PC, GEO HEALTH	355624	08-16-11	Gtown Health Dept	Extermination	\$145.00	
Allstate Pest Control, Inc	1363	61213	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	357386	09-20-11	Wmsn Cty Buildings	Extermination	\$425.00	132356
Allstate Pest Control, Inc	1363	61213	PO132356, PC, JAIL	357386	09-20-11	Sheriff Admin/Jail	Extermination	\$425.00	
Allstate Pest Control, Inc	1363	61262	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	357386	09-20-11	Wmsn Cty Buildings	Extermination	\$85.00	132356
Allstate Pest Control, Inc	1363	61262	PO 132356, PC, JUV JUST	357386	09-20-11	Juvenile Facility	Extermination	\$85.00	
Allstate Pest Control, Inc	1363	61318	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	357386	09-20-11	Wmsn Cty Buildings	Extermination	\$350.00	132356
Allstate Pest Control, Inc	1363	61318	PO 132356, PC, RR ANX A	357386	09-20-11	Round Rock Annex Bldg A	Extermination	\$350.00	
Allstate Pest Control, Inc	1363	61407	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	357386	09-20-11	Wmsn Cty Buildings	Extermination	\$124.00	132356
Allstate Pest Control, Inc	1363	61407	PO 132356, PC, NEW RR ANX	357386	09-20-11	New Round Rock Annex	Extermination	\$124.00	
Allstate Pest Control, Inc	1363	61504	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	357386	09-20-11	Wmsn Cty Buildings	Extermination	\$62.00	132356
Allstate Pest Control, Inc	1363	61504	PO 132356, PC, EMS ADM/911 ADD	357386	09-20-11	Ems Admin/911 Addressing	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	61588	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	357386	09-20-11	Wmsn Cty Buildings	Extermination	\$110.00	132356
Allstate Pest Control, Inc	1363	61588	PO 132356, PC, TAY HEALTH	357386	09-20-11	Taylor Health-Old Annex	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	61589	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	357386	09-20-11	Wmsn Cty Buildings	Extermination	\$110.00	132356
Allstate Pest Control, Inc	1363	61589	PO 132356, PC, CONST#4	357386	09-20-11	Sheriff - East Side	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	61590	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	357386	09-20-11	Wmsn Cty Buildings	Extermination	\$110.00	132356
Allstate Pest Control, Inc	1363	61590	PO 132356, PC, EMS#41	357386	09-20-11	Ems Stat-2604 N Lawn-Taylor	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	61591	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	357386	09-20-11	Wmsn Cty Buildings	Extermination	\$110.00	132356
Allstate Pest Control, Inc	1363	61591	PO 132356, PC, JP#4	357386	09-20-11	Jp Pct 4 Bldg	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	61592	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	357386	09-20-11	Wmsn Cty Buildings	Extermination	\$110.00	132356
Allstate Pest Control, Inc	1363	61592	PO 132356, PC, EMS#42	357386	09-20-11	Ems Station-Taylor	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	61593	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	357386	09-20-11	Wmsn Cty Buildings	Extermination	\$110.00	132356
Allstate Pest Control, Inc	1363	61593	PO 132356, PC, TAY ANX	357386	09-20-11	Taylor Annex	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	61597	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	357386	09-20-11	Wmsn Cty Buildings	Extermination	\$110.00	132356
Allstate Pest Control, Inc	1363	61597	PO 132356, PC, GRANGER	357386	09-20-11	Granger Facility-Cttc	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	61654	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	357386	09-20-11	Wmsn Cty Buildings	Extermination	\$110.00	132356
Allstate Pest Control, Inc	1363	61654	PO 132356, PC, EMS#23	357386	09-20-11	Ems Station-Leander	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	61656	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	357386	09-20-11	Wmsn Cty Buildings	Extermination	\$110.00	132356
Allstate Pest Control, Inc	1363	61656	PO 132356, PC, CP ANX	357386	09-20-11	Cedar Park Annex	Extermination	\$110.00	
Allstate Pest Control, Inc	1363	61659	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	357386	09-20-11	Wmsn Cty Buildings	Extermination	\$100.00	132356
Allstate Pest Control, Inc	1363	61659	PO 132356, PC, CTHSE	357386	09-20-11	Wm Co Courthouse	Extermination	\$100.00	
Allstate Pest Control, Inc	1363	61660	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	357386	09-20-11	Wmsn Cty Buildings	Extermination	\$65.00	132356
Allstate Pest Control, Inc	1363	61660	PO 132356, PC, TAX OFC	357386	09-20-11	Gtwn Tax Office	Extermination	\$65.00	
Allstate Pest Control, Inc	1363	61661	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	357386	09-20-11	Wmsn Cty Buildings	Extermination	\$62.00	132356
Allstate Pest Control, Inc	1363	61661	PO 132356, PC, OLD JAIL	357386	09-20-11	Historic Jail-Health Admin	Extermination	\$62.00	
Allstate Pest Control, Inc	1363	61662	PET CONTROL, AUG 11, ANML SVC	357386	09-20-11	Animal Services	Extermination	\$85.00	
Allstate Pest Control, Inc	1363	61663	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	357386	09-20-11	Wmsn Cty Buildings	Extermination	\$125.00	132356
Allstate Pest Control, Inc	1363	61663	PO 132356, PC, INNER LOOP	357386	09-20-11	Innerloop Annex	Extermination	\$125.00	
Allstate Pest Control, Inc	1363	61667	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	357386	09-20-11	Wmsn Cty Buildings	Extermination	\$200.00	132356
Allstate Pest Control, Inc	1363	61667	PO 132356, PC, JUV JUST	357386	09-20-11	Juvenile Facility	Extermination	\$200.00	
Allstate Pest Control, Inc	1363	61883	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	357386	09-20-11	Wmsn Cty Buildings	Extermination	\$85.00	132356
Allstate Pest Control, Inc	1363	61883	PO 132356, PC, JUV JUST	357386	09-20-11	Juvenile Facility	Extermination	\$85.00	

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Allstate Pest Control, Inc	1363	61897	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	357386	09-20-11	Wmsn Cty Buildings	Extermination	\$75.00	132356
Allstate Pest Control, Inc	1363	61897	PO 132356, PC, EMER SVC	357386	09-20-11	Emergency Services Facility	Extermination	\$75.00	132356
Allstate Pest Control, Inc	1363	61931	BLANKET ORDER FOR EXTERMINATION SERVICES AND SUPPLIES APR 11 - SEP 11	357386	09-20-11	Wmsn Cty Buildings	Extermination	\$425.00	
Allstate Pest Control, Inc	1363	61931	PO 132356, PC, JUV JUST	357386	09-20-11	Juvenile Facility	Extermination	\$425.00	132356
Alltec Stores	38446	1087228	PO 130715, WIRELESS MICROPHONES (2), EMS	346842	03-15-11	Ems	Small Equipment & Tools <	\$1,116.84	
Allyson Rowe	22055	07-9860-3	PAUL MCFARLIN, CC#3	343781	01-11-11	County Courts At Law	Court Appointed Attorneys	\$175.00	132356
Allyson Rowe	22055	09-492-K26A	DEREK BRANDON HUDGINS, 26TH	354892	08-02-11	District Courts	Court Appointed Attorneys	\$500.00	
Allyson Rowe	22055	10-06877-3	TYLER WAYNE CRAWFORD, CC#3	343781	01-11-11	County Courts At Law	Court Appointed Attorneys	\$175.00	132356
Allyson Rowe	22055	10-07195-2	ERIC E CASTILLO, CC#2	339339	11-02-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Allyson Rowe	22055	10-07475-1	CRECIENCIO RIOS MARTINEZ, JR., CC#1	350779	05-24-11	County Courts At Law	Court Appointed Attorneys	\$200.00	132356
Allyson Rowe	22055	10-07536-2	BRANDY NICOLE ORTIZ, CC#2	349710	05-03-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Allyson Rowe	22055	10-07875-1	DAVID STEPHENS, CC#1	344422	01-25-11	County Courts At Law	Court Appointed Attorneys	\$175.00	132356
Allyson Rowe	22055	10-08127-1	JESUSITA SAN JUANITA OSORNIO, CC#1	350425	05-17-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Allyson Rowe	22055	10-08312-1	PRICILLA VELASCO, CC#1	348139	04-05-11	County Courts At Law	Court Appointed Attorneys	\$175.00	132356
Allyson Rowe	22055	10-09334-3	JASON SCOTT SILVA, CC#3	351206	05-31-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Allyson Rowe	22055	10-09424-2	ANA RUIZ, CC#2	350778	05-24-11	County Courts At Law	Court Appointed Attorneys	\$275.00	132356
Allyson Rowe	22055	10-1111-K26	ERICKA JACKSON, 26TH	346488	03-08-11	District Courts	Court Appointed Attorneys	\$500.00	
Allyson Rowe	22055	10-1151-K26	BRENDA M DEAFONSECA, 26TH	352480	06-21-11	District Courts	Court Appointed Attorneys	\$500.00	132356
Allyson Rowe	22055	10-1463-K368	MERANDA GIL, 368TH	346843	03-15-11	District Courts	Court Appointed Attorneys	\$500.00	
Allyson Rowe	22055	10-1484-K26	JAMAL VICTORIAN, 26TH	345104	02-08-11	District Courts	Court Appointed Attorneys	\$500.00	132356
Allyson Rowe	22055	10-1659-K26	JUSTIN THELEN, 26TH	355625	08-16-11	District Courts	Court Appointed Attorneys	\$500.00	
Allyson Rowe	22055	10-937-K26	JOSHUA EVANS, 26TH	341655	11-30-10	District Courts	Court Appointed Attorneys	\$500.00	132356
Allyson Rowe	22055	11-00296-3	C#11-00297-3, DAVID ANTHONY RODRIGUEZ, CC#3	351206	05-31-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Allyson Rowe	22055	11-00913-2	C#11-00912-2, ZACHARI BENAYA, CC#2	346488	03-08-11	County Courts At Law	Court Appointed Attorneys	\$200.00	132356
Allyson Rowe	22055	11-01556-2	RACHEL ANN DUNLAP, CC#2	352857	06-28-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
Allyson Rowe	22055	11-145-K26	COURTNEY BRISETTE, 26TH	348948	04-19-11	District Courts	Court Appointed Attorneys	\$500.00	132356
Allyson Rowe	22055	11-423-K26	EUGENE THOMAS LUCAS IV, 26TH	350425	05-17-11	District Courts	Court Appointed Attorneys	\$350.00	
Allyson Rowe	22055	11-511-K368	ASHLEA BROOKE TERRY, 368TH	356296	08-30-11	District Courts	Court Appointed Attorneys	\$500.00	132356
Allyson Rowe	22055	11-750-K368	CHARLES L TILLMAN, 368TH	353630	07-12-11	District Courts	Court Appointed Attorneys	\$500.00	
Alpha Card Systems	37096	SI-214379	PO 128795, RIBBON FOR (300) PRINTS, MED, CLEANING KIT, EMS	338527	10-19-10	Ems	Office Supplies	\$285.06	131281
Als Technologies, Inc	33008	21756	BORE THUNDER	348140	04-05-11	Support Services Division	Ammunition	\$262.50	
Altex Electronics Ltd	5408	349931	NOV. 10 BLANKET-COMPUTER SUPPLIES	342856	12-21-10	Information Technology	Computer Supplies	\$68.90	129647
Altex Electronics Ltd	5408	353775	DECEMBER 10 BLANKET-COMPUTER SUPPLIES	344075	01-18-11	Information Technology	Computer Supplies	\$200.00	130134
Altex Electronics Ltd	5408	370651	MAY 11 BLANKET- COMPUTER SUPPLIES	352482	06-21-11	Information Technology	Computer Supplies	\$200.00	132794
Alvarado, Janice M	30743	05/25/11	MAY 17-20/11, EXP REIMB, CONST#4	352242	06-14-11	Constable Precinct 4	Training, Conf., Seminars	\$120.00	132794
Alvarado, Janice M	30743	08/05/11	JUN 7-17/11, EXP REIMB, CONST#4	356118	08-23-11	Constable Precinct 4	Training, Conf., Seminars	\$118.32	
Alvarez, John G	33412	12/14/10	DEC 7-10/10, EXP REIMB, JUV	343524	01-04-11	Juvenile Services	Training, Conf., Seminars	\$404.27	132794
Alvin Short	38073	10-07032-2	C#10-07032-2, RESTITUTION, JOHN ROBERT FUTRELL, C/ATTY	342857	12-21-10	Default	Due To Others-Ca Restitut	\$464.00	
Amanda Bowman	37700	2CR1006928	R#1095185, OVERPAYMENT, JP#2	340488	11-16-10	Default	Jp Courts-Refunds	\$67.00	132794
Amanda Eisner	34110	11/02/10	ELECTION WORKERS-COUNTY	340865	11-23-10	Elections	Election Judges/Clerks	\$112.00	
Amanda Evie Taylor	38135	2010-24797J3	OVERPAYMENT, JP#3	343783	01-11-11	Default	Jp Courts-Refunds	\$120.00	132794
Amanda L Dewey	37562			339868	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Amanda Naughton	38938	05/14/11	MAY 14/11, RECOUNT, ELEC	355265	08-09-11	Default	Election Contract Svcs Fe	\$163.91	132794
Amanda Naughton	38938	06/01/11	ELECTION WORKERS SVC CONTRACT	352090	06-14-11	Election Svcs Contract	Election Judges/Clerks	\$30.00	
Amanda Ramos	38172	2CR1009777	R#1097299, OVERPAYMENT, JP#2	344424	01-25-11	Default	Jp Courts-Refunds	\$10.00	132794
Amarillo Junior College District	38471	73362	ASPHALT DISTRIBUTING TRAINING COURSE TO BE CONDUCTED AT THE CMF FOR FOUR EMPLOYEES: GORDON SCHUETZ, PATRICK KRUPP, ROBERT SCOTT AND MAHOLN BUCKALEW ON MARCH 21-24, 2011 REQ. LEE GARRETT Hold and cut check	348141	04-05-11	Unified Road System	Training, Conf., Seminars	\$3,460.00	
Amarillo Junior College District	38471	73363	BASIC MAINTAINER OPERATOR CLASS TO BE CONDUCTED AT THE CMF MARCH 28-31 FOR 4 EMPLOYEES. REQ. LEE GARRETT Hold and cut check	348141	04-05-11	Unified Road System	Training, Conf., Seminars	\$3,660.00	132099
Amarillo Junior College District	38471	APR 11;URS (4)	BACKHOE OPERATOR COURSE TO BE CONDUCTED AT THE CMF APRIL 18-21ST FOR 4 EMPLOYEES. SEE ATTACHED QUOTE FOR INFORMATION REQ. LEE GARRETT	351769	06-07-11	Unified Road System	Training, Conf., Seminars	\$3,660.00	132636
Amber D Farrelly	36146			338129	10-12-10	County Courts At Law	Court Appointed Attorneys	\$200.00	132636
Amber D Farrelly	36146	07-9799-3	JEREMY SCHROETER, CC#3	348142	04-05-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Amber D Farrelly	36146	09-01348-3	CHAD WILLIS, CC#3	337719	10-05-10	County Courts At Law	Court Appointed Attorneys	\$225.00	132636
Amber D Farrelly	36146	09-05625-3	CRYSTAL JAIMES, CC#3	357722	09-27-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Amber D Farrelly	36146	09-05907-1	PERRY DAVIS, CC#1	342019	12-07-10	County Courts At Law	Court Appointed Attorneys	\$175.00	132636
Amber D Farrelly	36146	09-06696-1	NORMA SANCHEZ, CC#1	348950	04-19-11	County Courts At Law	Court Appointed Attorneys	\$175.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Amber D Farrelly	36146	09-07117-3	SHERMAN MERRITT, CC#3	343784	01-11-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Amber D Farrelly	36146	10-00239-1	JAMES CRATHERS, CC#1	339869	11-09-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Amber D Farrelly	36146	10-00331-1	TONY HUYNH, CC#1	339869	11-09-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Amber D Farrelly	36146	10-00910-1	MICHAEL REYNA, CC#1	338129	10-12-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Amber D Farrelly	36146	10-03126-2	C#11-02162-2, DOUGLAS KENNEDY, CC#2	349712	05-03-11	County Courts At Law	Court Appointed Attorneys	\$450.00	
Amber D Farrelly	36146	10-03334-1	GONZALO CORTEZ, CC#1	343313	01-04-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Amber D Farrelly	36146	10-03440-1	C#10-03441-1, 10-03027-1, BRANDON SAN MIGUEL, CC#1	344076	01-18-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Amber D Farrelly	36146	10-03764-3	VU NGUYEN, CC#3	340866	11-23-10	County Courts At Law	Court Appointed Attorneys	\$225.00	
Amber D Farrelly	36146	10-03997-1	JO ROGERS, CC#1	339869	11-09-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Amber D Farrelly	36146	10-05078-2	C#10-03314-3, CHRISTOPHER REYES, CC#3	340866	11-23-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Amber D Farrelly	36146	10-05164-2	MELINDA LOWIN, CC#2	348569	04-12-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Amber D Farrelly	36146	10-05190-3	C#10-051889-3, 10-05188-3, COBY PIMM, CC#3	343313	01-04-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Amber D Farrelly	36146	10-05460-1	CHARLES STERLING, CC#1	338129	10-12-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Amber D Farrelly	36146	10-05596-1	C#10-05595-1, STEVIE NORMAN, II, CC#1	348142	04-05-11	County Courts At Law	Court Appointed Attorneys	\$305.00	
Amber D Farrelly	36146	10-05856-1	C#10-05855-1, 10-02717-1, ANDREW SCIBA, CC#1	338129	10-12-10	County Courts At Law	Court Appointed Attorneys	\$400.00	
Amber D Farrelly	36146	10-05960-1	LAURIE PIPER, CC#1	343313	01-04-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Amber D Farrelly	36146	10-06124-2	C#10-06125-2, RHONDA GAYLE CARRELL, CC#2	342453	12-14-10	County Courts At Law	Court Appointed Attorneys	\$300.00	
Amber D Farrelly	36146	10-06889-1	C#10-08130-1, JOHNATHAN PORTER, CC#1	352091	06-14-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Amber D Farrelly	36146	10-06963-2	CHANTAL GAINES, CC#2	352859	06-28-11	County Courts At Law	Court Appointed Attorneys	\$300.00	
Amber D Farrelly	36146	10-07940-1	C#10-07941-1, JAMES JOHNSTON, CC#1	348142	04-05-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Amber D Farrelly	36146	10-08907-1	THOMAS GARBETT, CC#1	352483	06-21-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Amber D Farrelly	36146	10-09595-1	AUSTIN DAVIDSON, CC#1	355626	08-16-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Amber D Farrelly	36146	11-00103-2	JENIPHER FELTS, CC#2	357032	09-13-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Amber D Farrelly	36146	11-00858-3	GERAN BIENKOWSKI, CC#3	357032	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Amber D Farrelly	36146	11-01092-3	AGUSTIN GUILMEN, CC#3	357722	09-27-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Amber D Farrelly	36146	11-01859-2	C#11-01860-2, 11-00233-3, JOSHUA SCOTT, CC#1	350426	05-17-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Amber D Farrelly	36146	11-01938-2	ANTHONY BROUSSAND, CC#2	355626	08-16-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Amber Didear	37412	14085GF	C#05-1318-K368, EXTRADITION REFUND FEE, A/PROB	338528	10-19-10	Default	Extradition Deposits	\$2,000.00	
Amber Forbes	38935	06/02/11	REIMB FOR MEDICAL EXPENSES, TIGER (ID#12759775) & TANGERINE (ID#12759770), ANML SVC	352092	06-14-11	Animal Services	Use Of Donations	\$109.43	
Amber L Kirton	29390	1-11	AUG 8-10/11, FULL DAYS, CC#1	357033	09-13-11	Court Reporter Service	Visiting Court Reporters	\$630.00	
Amber L Kirton	29390	4-10	AUG 23/10, HALF DAY CRIMINAL DOCKET, CC#1	338130	10-12-10	Court Reporter Service	Visiting Court Reporters	\$105.00	
Ambulance Parts Dot Com Llc	32012			338131	10-12-10	Fleet Maintenance	Parts	\$72.18	
Ambulance Parts Dot Com Llc	32012	11626	PO 128160, AUTO EJECT, FLEET	338131	10-12-10	Fleet Maintenance	Parts	\$505.80	
Ambulance Parts Dot Com Llc	32012	11629	PO 128599, CHROME VENTS (4), FLEET	338992	10-26-10	Fleet Maintenance	Parts	\$90.00	
Ambulance Parts Dot Com Llc	32012	11640	PO 128599, MICROPHONE, FLEET	338992	10-26-10	Fleet Maintenance	Parts	\$155.94	
Ambulance Parts Dot Com Llc	32012	11654	PO 128599, LED LIGHTS (6), FLEET	338992	10-26-10	Fleet Maintenance	Parts	\$444.60	
Ambulance Parts Dot Com Llc	32012	11655	PO 128599, AUTO EJECT, FLEET	338992	10-26-10	Fleet Maintenance	Parts	\$(397.44)	
Ambulance Parts Dot Com Llc	32012	11701	7ELTUBE - STROBE	340489	11-16-10	Fleet Maintenance	Parts	\$76.59	128927
Ambulance Parts Dot Com Llc	32012	11707	ECSUPAUT20A - AUTO EJECT	340489	11-16-10	Fleet Maintenance	Parts	\$248.40	129107
Ambulance Parts Dot Com Llc	32012	11710	UNITYHANDLE - HANDLE	340489	11-16-10	Fleet Maintenance	Parts	\$37.34	128927
Ambulance Parts Dot Com Llc	32012	11724	ESTIMATED FREIGHT	340867	11-23-10	Fleet Maintenance	Parts	\$9.00	129556
Ambulance Parts Dot Com Llc	32012	11726	FTEMR11 - LAMP	340867	11-23-10	Fleet Maintenance	Parts	\$29.67	128927
Ambulance Parts Dot Com Llc	32012	11732	ECSUPAUT20A - SHORELINE PLUG	341656	11-30-10	Fleet Maintenance	Parts	\$248.40	129355
Ambulance Parts Dot Com Llc	32012	11740	375H1 - BULB	341656	11-30-10	Fleet Maintenance	Parts	\$25.64	129731
Ambulance Parts Dot Com Llc	32012	11767	ESTIMATED FREIGHT	342020	12-07-10	Fleet Maintenance	Parts	\$9.00	129846
Ambulance Parts Dot Com Llc	32012	11834	90RC5SCR RED/CLEAR LED	344077	01-18-11	Fleet Maintenance	Parts	\$267.30	130281
Ambulance Parts Dot Com Llc	32012	11845	12" AIR HORN	344077	01-18-11	Fleet Maintenance	Parts	\$128.57	130170
Ambulance Parts Dot Com Llc	32012	11863	FTEMR11 - LAMP	344077	01-18-11	Fleet Maintenance	Parts	\$31.91	130449
Ambulance Parts Dot Com Llc	32012	11904	ESTIMATED FREIGHT	344425	01-25-11	Fleet Maintenance	Parts	\$9.00	130643
Ambulance Parts Dot Com Llc	32012	11933	375H1 - BULB	345105	02-08-11	Fleet Maintenance	Parts	\$25.64	130837
Ambulance Parts Dot Com Llc	32012	11941	ESTIMATED FREIGHT	345105	02-08-11	Fleet Maintenance	Parts	\$38.53	130880
Ambulance Parts Dot Com Llc	32012	11955	CDR350 - POWER STRIP	345105	02-08-11	Fleet Maintenance	Parts	\$212.04	130837
Ambulance Parts Dot Com Llc	32012	11965	FREIGHT	345772	02-22-11	Fleet Maintenance	Parts	\$9.00	130704
Ambulance Parts Dot Com Llc	32012	11985	ESTIMATED SHIPPING	345772	02-22-11	Fleet Maintenance	Parts	\$9.00	131117
Ambulance Parts Dot Com Llc	32012	11995	800M2155 UTILITY TOOL	347272	03-22-11	Fleet Maintenance	Parts	\$80.85	131220
Ambulance Parts Dot Com Llc	32012	12003	ESTIMATED FREIGHT	346175	03-01-11	Fleet Maintenance	Parts	\$9.00	131203
Ambulance Parts Dot Com Llc	32012	12021	ESTIMATED SHIPPING	347272	03-22-11	Fleet Maintenance	Parts	\$16.00	131189
Ambulance Parts Dot Com Llc	32012	12022	90BR5SCR LINEAR LED BRC	347272	03-22-11	Fleet Maintenance	Parts	\$230.85	131272
Ambulance Parts Dot Com Llc	32012	12036	375H1 - BULB	346844	03-15-11	Fleet Maintenance	Parts	\$19.23	131437
Ambulance Parts Dot Com Llc	32012	12040	ESTIMATED SHIPPING	347272	03-22-11	Fleet Maintenance	Parts	\$9.00	131189
Ambulance Parts Dot Com Llc	32012	12063	ESTIMATED FREIGHT	347272	03-22-11	Fleet Maintenance	Parts	\$9.00	131549

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ambulance Parts Dot Com Llc	32012	12078	11/484229L00 MIRROR COVER FOR STROBE	347272	03-22-11	Fleet Maintenance	Parts	\$95.24	131464
Ambulance Parts Dot Com Llc	32012	12107	375H1 - BULB	347626	03-29-11	Fleet Maintenance	Parts	\$128.20	131772
Ambulance Parts Dot Com Llc	32012	12108	ESTIMATED FREIGHT	347626	03-29-11	Fleet Maintenance	Parts	\$9.00	131633
Ambulance Parts Dot Com Llc	32012	12119	90R00XRR - STROBE	350088	05-10-11	Fleet Maintenance	Parts	\$283.17	131854
Ambulance Parts Dot Com Llc	32012	12128	ESTIMATED SHIPPING	348951	04-19-11	Fleet Maintenance	Parts	\$51.50	131969
Ambulance Parts Dot Com Llc	32012	12186	ESTIMATED FREIGHT	349713	05-03-11	Fleet Maintenance	Parts	\$9.00	132529
Ambulance Parts Dot Com Llc	32012	12201	ESTIMATED FREIGHT	350780	05-24-11	Fleet Maintenance	Parts	\$9.00	132693
Ambulance Parts Dot Com Llc	32012	12215	9EFLANGE - LAMP BEZEL	350780	05-24-11	Fleet Maintenance	Parts	\$16.40	132758
Ambulance Parts Dot Com Llc	32012	12239	CRD350 - POWER SWITCH	350780	05-24-11	Fleet Maintenance	Parts	\$221.04	132693
Ambulance Parts Dot Com Llc	32012	12249	ECSUPAUT20A - PLUG	351208	05-31-11	Fleet Maintenance	Parts	\$248.40	132894
Ambulance Parts Dot Com Llc	32012	12262	CDR350 - POWER SWITCH	351208	05-31-11	Fleet Maintenance	Parts	\$212.04	132894
Ambulance Parts Dot Com Llc	32012	12411	375H1 - BULB	355266	08-09-11	Fleet Maintenance	Parts	\$25.64	133828
Ambulance Parts Dot Com Llc	32012	12428	913YWCOVER - COVER	355266	08-09-11	Fleet Maintenance	Parts	\$52.70	133828
Ambulance Parts Dot Com Llc	32012	12455	55AMPCONVER - CONVERTER	355266	08-09-11	Fleet Maintenance	Parts	\$227.85	133828
Ambulance Parts Dot Com Llc	32012	12554	ESTIMATED FREIGHT	356298	08-30-11	Fleet Maintenance	Parts	\$9.00	134325
Ambulance Parts Dot Com Llc	32012	12555	ESTIMATED FREIGHT	356298	08-30-11	Fleet Maintenance	Parts	\$9.00	134669
Ambulance Parts Dot Com Llc	32012	12555B	90CR5SCR - LED	356298	08-30-11	Fleet Maintenance	Parts	\$677.97	134659
Ambulance Parts Dot Com Llc	32012	12566	375H1 - BULB	356702	09-06-11	Fleet Maintenance	Parts	\$32.05	134656
Amelia C Reinwald	37344	2JPCR-1016640	R#100111011, OVERPAYMENT, JP#1	337720	10-05-10	Default	Jp Courts-Refunds	\$25.00	
Amercure Products, Inc	12971	211682	PO 128533, TOOTHPASTE, JAIL	338132	10-12-10	County Jail	Linens/Toiletries	\$300.40	
American Assoc Of Notaries	15151	AUG 11;QUINTAL	NOTARY BOND APPS/SUP, Y QUINTAL, D/CRTS	356300	08-30-11	District Courts	Miscellaneous	\$79.99	
American Assoc Of Notaries	15151	MAY 11;2MAG	NOTARY APPS, A OLAGUE, D E PUENTE, MAGISTRATE, D/CRTS	350089	05-10-11	District Courts	Miscellaneous	\$165.93	
American Bank Of Commerce	23070	551233	OVERPAYMENT, C/CLK	345437	02-15-11	Default	Fees Of Office, Co. Clerk	\$8.00	
American Correctional Assoc	12854	10-11;BERTLING	ONE YEAR PROFESSIONAL II MEMBERSHIP FOR CAPT. DAVID BERTLING ***CUT CHECK AND SEND TO VENDOR W/FORMS***	339870	11-09-10	County Jail	Membership Dues	\$75.00	129543
American Correctional Assoc	12854	2011;EVERETT	ANNUAL MEMBERSHIP DUES IN AMERICAN CORRECTIONAL ASSOCIATION FOR L. EVERETT.	354893	08-02-11	Juvenile Services	Membership Dues	\$35.00	134317
American Correctional Assoc	12854	900-7066	***PLEASE CUT CHECK ON AUGUST 2 RUN AND HOLD FOR DEPARTMENT PICK-UP*** 2011 WINTER CONFERENCE JAN 28 - FEB 2, 2011 - DAVID BERTLING SAN ANTONIO, TEXAS	345438	02-15-11	County Jail	Training, Conf., Seminars	\$260.00	130119
American Counseling Assoc	8697	2011;BURNS	ANNUAL MEMBERSHIP DUES FOR M. BURNS IN AMERICAN COUNSELING ASSOCIATION. ***PLEASE CUT CHECK AND HOLD FOR DEPARTMENT PICK-UP***	348953	04-19-11	Juvenile Services	Membership Dues	\$202.00	132327
American Fence & Supply Co	3534	3-19783	DEEP CYCLE BATTERY FOR ELECTRONIC GATE A BERRY SPRINGS PARK & PRESERVE	344078	01-18-11	Parks Department	Facility Maint. & Repair	\$74.99	130540
American Fence & Supply Co	3534	3-31565	1" MESH WIRE X 6' X 150' 18 ROLLS @ \$136.00 PER ROLL FOR CR 313 EROSION REQ ALAN SHIROCKY	355627	08-16-11	Unified Road System	Fencing Matls/Labor	\$2,448.00	133186
American Fence & Supply Co	3534	3-38067	6' 1.25 GREEN T-POST FOR USE THROUGHOUT WILLIAMSON COUNTY FOR FENCING REPAIRS REQ. S.G. BENGSTON	356703	09-06-11	Unified Road System	Fencing Matls/Labor	\$134.40	134740
American Fence & Supply Co	3534	3-38721	PO 135126, CHAINLINKS (3), ANML SVC	357724	09-27-11	Animal Services	Facility Maint. & Repair	\$29.73	
American Institute Of Certified Public Accountants	19789	JUL 11;KILEY	M#01664728, J KILEY, AUD	354298	07-26-11	County Auditor	Membership Dues	\$215.00	
American Irrigation Repair	32011	03/23/11	PO 129764, PIGTAILS, MAINT	348144	04-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$100.00	
American Irrigation Repair	32011	03/23/11	BLANKET ORDER FOR IRRIGATION SYSTEM REPAIRS AND PARTS NOV 10 - SEP 11	348144	04-05-11	Wmsn Cty Buildings	Lawn Service	\$100.00	129764
American Irrigation Repair	32011	03/29/11	BLANKET ORDER FOR IRRIGATION PARTS AND REPAIRS DEC 10 - SEP 11	350090	05-10-11	Wmsn Cty Buildings	Lawn Service	\$219.70	130538
American Irrigation Repair	32011	03/29/11	PO 130538, REPAIR LINES & REPLACE NOZZLES, INNER LOOP	350090	05-10-11	Innerloop Annex	Lawn Service	\$219.70	
American Irrigation Repair	32011	030311A	BLANKET ORDER FOR IRRIGATION SYSTEMS MAINTENANCE AND REPAIR OCT 10 - SEP 11	347627	03-29-11	Wmsn Cty Buildings	Lawn Service	\$298.40	129066
American Irrigation Repair	32011	030311A	PO 129066, REPAIR PARTS, NEW RR ANX	347627	03-29-11	New Round Rock Annex	Lawn Service	\$298.40	
American Irrigation Repair	32011	030311B	BLANKET ORDER FOR IRRIGATION PARTS AND REPAIRS DEC 10 - SEP 11	347627	03-29-11	Wmsn Cty Buildings	Lawn Service	\$470.20	130538
American Irrigation Repair	32011	030311B	PO 130538, REPAIR PARTS, CP ANX	347627	03-29-11	Cedar Park Annex	Lawn Service	\$470.20	
American Irrigation Repair	32011	030311C	BLANKET ORDER FOR IRRIGATION PARTS AND REPAIRS DEC 10 - SEP 11	347627	03-29-11	Wmsn Cty Buildings	Lawn Service	\$457.10	130538
American Irrigation Repair	32011	05/21/11	BLANKET ORDER FOR IRRIGATION REPAIRS MAY 11 - SEP 11	352484	06-21-11	Wmsn Cty Buildings	Lawn Service	\$393.88	133344
American Irrigation Repair	32011	05/23/11	BLANKET ORDER FOR IRRIGATION REPAIRS MAY 11 - SEP 11	352484	06-21-11	Wmsn Cty Buildings	Lawn Service	\$927.94	133344
American Irrigation Repair	32011	07/13/11	BLANKET ORDER FOR IRRIGATION BACKFLOW INSPECTION SERVICES	355268	08-09-11	Wmsn Cty Buildings	Maintenance Contracts	\$85.00	129076
American Irrigation Repair	32011	07/13/11	PO 129076, IRRIGATION BACKFLOW INSPECTION SVC, NEW RR ANX	355268	08-09-11	New Round Rock Annex	Maintenance Contracts	\$85.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
American Irrigation Repair	32011	101410	BLANKET ORDER FOR IRRIGATION SYSTEMS MAINTENANCE AND REPAIR OCT 10 - SEP 11	340868	11-23-10	Wmsn Cty Buildings	Lawn Service	\$756.30	129066
American Irrigation Repair	32011	101410	PO 129066, MAINT FOR IRRIGATION SYS, NEW RR ANX	340868	11-23-10	New Round Rock Annex	Lawn Service	\$756.30	
American Irrigation Repair	32011	11/01/10	BLANKET ORDER FOR IRRIGATION SYSTEM REPAIRS AND PARTS NOV 10 - SEP 11	343314	01-04-11	Wmsn Cty Buildings	Lawn Service	\$1,849.90	129764
American Irrigation Repair	32011	11/01/10	PO 129764, REPAIR & RE-ROUTE MAINLINE, CENT MAINT	343314	01-04-11	Central Main Facility	Lawn Service	\$1,849.90	
American Irrigation Repair	32011	110910A	BLANKET ORDER FOR IRRIGATION SYSTEMS MAINTENANCE AND REPAIR OCT 10 - SEP 11	342859	12-21-10	Wmsn Cty Buildings	Lawn Service	\$181.30	129066
American Irrigation Repair	32011	110910A	PO 129066, REPLACE SPRAY HEADS, NEW RR ANX	342859	12-21-10	New Round Rock Annex	Lawn Service	\$181.30	
American Irrigation Repair	32011	110910B	BLANKET ORDER FOR IRRIGATION SYSTEMS MAINTENANCE AND REPAIR OCT 10 - SEP 11	342859	12-21-10	Wmsn Cty Buildings	Lawn Service	\$214.20	129066
American Irrigation Repair	32011	110910B	PO 129066, REPAIR LATERAL LINE, CEDAR PARK ANNEX	342859	12-21-10	Cedar Park Annex	Lawn Service	\$214.20	
American Irrigation Repair	32011	113010	BLANKET ORDER FOR IRRIGATION SYSTEMS MAINTENANCE AND REPAIR OCT 10 - SEP 11	342859	12-21-10	Wmsn Cty Buildings	Lawn Service	\$97.40	129066
American Irrigation Repair	32011	113010	PO 129066, REPLACE ROTOR, TAX OFC	342859	12-21-10	Gtwn Tax Office	Lawn Service	\$97.40	
American Irrigation Repair	32011	120810	BLANKET ORDER FOR IRRIGATION SYSTEMS MAINTENANCE AND REPAIR OCT 10 - SEP 11	344079	01-18-11	Wmsn Cty Buildings	Lawn Service	\$95.00	129066
American Irrigation Repair	32011	120810	PO 129066, FLOW TESTING, JUV JUST	344079	01-18-11	Juvenile Facility	Lawn Service	\$95.00	
American Irrigation Repair	32011	121610	BLANKET ORDER FOR IRRIGATION SYSTEMS MAINTENANCE AND REPAIR OCT 10 - SEP 11	344079	01-18-11	Wmsn Cty Buildings	Lawn Service	\$147.40	129066
American Irrigation Repair	32011	121610	PO 129066, REPAIR/MAINT, CAC	344079	01-18-11	Child Advocacy Center	Lawn Service	\$147.40	
American Irrigation Repair	32011	122710	BLANKET ORDER FOR IRRIGATION SYSTEMS MAINTENANCE AND REPAIR OCT 10 - SEP 11	344079	01-18-11	Wmsn Cty Buildings	Lawn Service	\$88.00	129066
American Irrigation Repair	32011	21711	BLANKET ORDER FOR IRRIGATION PARTS AND REPAIRS DEC 10 - SEP 11	347273	03-22-11	Wmsn Cty Buildings	Lawn Service	\$751.00	130538
American Irrigation Repair	32011	21711	PO 130538, INSTALL BACKFLOW, JUV JUST	347273	03-22-11	Juvenile Facility	Lawn Service	\$751.00	
American Irrigation Repair	32011	50611	BLANKET ORDER FOR IRRIGATION REPAIRS AND ADDITIONS DUE TO INSTALLATION OF NEW PROPANE STATION AT CENTRAL MAINTENANCE FACILITY MAY 11 - JUL 11	355268	08-09-11	Commissioners Court	Projects/Grants Expense	\$356.00	133403
American Irrigation Repair	32011	62911	BLANKET ORDER FOR IRRIGATION REPAIRS MAY 11 - SEP 11	354299	07-26-11	Wmsn Cty Buildings	Lawn Service	\$498.49	133344
American Irrigation Repair	32011	62911	PO 133344, REPAIR MAIN LINE, NEW RR ANX	354299	07-26-11	New Round Rock Annex	Lawn Service	\$498.49	
American Irrigation Repair	32011	71311	BLANKET ORDER FOR IRRIGATION REPAIRS JUN 11 - SEP 11	356301	08-30-11	Wmsn Cty Buildings	Lawn Service	\$203.10	133972
American Irrigation Repair	32011	71311	PO 133972, REPAIR LINE, JUV JUST	356301	08-30-11	Juvenile Facility	Lawn Service	\$203.10	
American Irrigation Repair	32011	72011	BLANKET ORDER FOR IRRIGATION REPAIRS JUN 11 - SEP 11	356301	08-30-11	Wmsn Cty Buildings	Lawn Service	\$117.60	133972
American Irrigation Repair	32011	72511	BLANKET ORDER FOR IRRIGATION REPAIRS JUN 11 - SEP 11	356301	08-30-11	Wmsn Cty Buildings	Lawn Service	\$305.20	133972
American Irrigation Repair	32011	72511	PO 133972, SVC SYS, REPAIR LINES, NEW RR ANX	356301	08-30-11	New Round Rock Annex	Lawn Service	\$305.20	
American Irrigation Repair	32011	72911	BLANKET ORDER FOR IRRIGATION REPAIRS MAY 11 - SEP 11	356301	08-30-11	Wmsn Cty Buildings	Lawn Service	\$171.30	133344
American Irrigation Repair	32011	72911	PO 133344, IRRIGATION REPAIR, CENT MAINT	356301	08-30-11	Central Main Facility	Lawn Service	\$171.30	
American Irrigation Repair	32011	80911	BLANKET ORDER FOR IRRIGATION REPAIRS JUN 11 - SEP 11	356301	08-30-11	Wmsn Cty Buildings	Lawn Service	\$159.19	133972
American Irrigation Repair	32011	80911	PO 133972, VALVE REPAIR, CTHSE	356301	08-30-11	Wm Co Courthouse	Lawn Service	\$159.19	
American Irrigation Repair	32011	81111	BLANKET ORDER FOR IRRIGATION REPAIRS JUN 11 - SEP 11	356301	08-30-11	Wmsn Cty Buildings	Lawn Service	\$167.59	133972
American Irrigation Repair	32011	81111	PO 133972, REPAIR VALVE, NEW RR ANX	356301	08-30-11	New Round Rock Annex	Lawn Service	\$167.59	
American Irrigation Repair	32011	81311	BLANKET ORDER FOR IRRIGATION REPAIRS JUN 11 - SEP 11	356301	08-30-11	Wmsn Cty Buildings	Lawn Service	\$752.94	133972
American Irrigation Repair	32011	81311	PO 133972, REPAIR LEAK, NEW RR ANX	356301	08-30-11	New Round Rock Annex	Lawn Service	\$752.94	
American Irrigation Repair	32011	83111A	BLANKET ORDER FOR IRRIGATION REPAIRS AUG 11 - SEP 11	357034	09-13-11	Wmsn Cty Buildings	Lawn Service	\$456.00	134816
American Irrigation Repair	32011	83111A	PO 134816, TREE BUBBLERS (12), NEW RR ANX	357034	09-13-11	New Round Rock Annex	Lawn Service	\$456.00	
American Irrigation Repair	32011	83111B	BLANKET ORDER FOR IRRIGATION REPAIRS AUG 11 - SEP 11	357034	09-13-11	Wmsn Cty Buildings	Lawn Service	\$1,206.00	134816
American Irrigation Repair	32011	83111B	PO 134816, DRIP VALVES, NEW RR ANX	357034	09-13-11	New Round Rock Annex	Lawn Service	\$1,206.00	
American Irrigation Repair	32011	92210A	PO 127889, PREVENTER TESTING ON IRRIGATION SYS, MAINT	338529	10-19-10	Wmsn Cty Buildings	Maintenance Contracts	\$1,360.00	
American Irrigation Repair	32011	92210B	PO 127769, IRRIGATION REPAIR, MAINT	338529	10-19-10	Wmsn Cty Buildings	Lawn Service	\$738.70	
American Irrigation Repair	32011	92410	PO 127769, IRRIGATION REPAIRS, MAINT	339341	11-02-10	Wmsn Cty Buildings	Lawn Service	\$253.00	
American Irrigation Repair	32011	92910	PO 128632, INSTALL NEW SPRAY ZONE, MAINT	339341	11-02-10	Wmsn Cty Buildings	Lawn Service	\$1,100.00	
American Jail Assoc	22879	10204	"CORRECTIONAL KITCHEN MANAGEMENT" ATTENDING: CHRIS WATTS DEC. 06-07, 2010 - AUSTIN, TEXAS	343315	01-04-11	County Jail	Training, Conf., Seminars	\$395.00	129118
American Jail Assoc	22879	11771	DUES, K POKLUDA, APR 2011-2012, JAIL	347628	03-29-11	County Jail	Membership Dues	\$48.00	
American Jail Assoc	22879	12429	DUES FOR D BERTLING, JAIL	349715	05-03-11	County Jail	Membership Dues	\$48.00	
American Jail Assoc	22879	12430	DUES, R ELLIOTT, THRU 5/31/12, JAIL	349352	04-26-11	County Jail	Membership Dues	\$48.00	
American Jail Assoc	22879	12458	DUES, J PEARSON, THRU 5/31/12, JAIL	349352	04-26-11	County Jail	Membership Dues	\$48.00	
American Judqes Assoc	29540	2011;MCMaster	MEMB #161423, 2011 DUES, J MCMaster, CC#4	343785	01-11-11	County Court At Law 4	Membership Dues	\$150.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
American Messaging	29799	H402240KK	A#H4-202240, NOV 10, JP#2	340869	11-23-10	J.P. Precinct 2	Cellular Phone/Pager	\$25.37	
American Messaging	29799	H4202240KJ	A#H4-202240, OCT 10, JP#2	339871	11-09-10	J.P. Precinct 2	Cellular Phone/Pager	\$25.37	
American Messaging	29799	H4202240KL	A#H4-202240, DEC 10, JP#2	342454	12-14-10	J.P. Precinct 2	Cellular Phone/Pager	\$25.37	
American Messaging	29799	H4202240LA	A#H4-202240, JAN 11, JP#2	345106	02-08-11	J.P. Precinct 2	Cellular Phone/Pager	\$25.43	
American Messaging	29799	H4202240LB	A#H4-202240, FEB 11, JP#2	345107	02-08-11	J.P. Precinct 2	Cellular Phone/Pager	\$25.43	
American Messaging	29799	H4202240LC	A#H4-202240, MAR 11, JP#2	346490	03-08-11	J.P. Precinct 2	Cellular Phone/Pager	\$26.26	
American Messaging	29799	H4202240LD	APR 2011, JP#2	348954	04-19-11	J.P. Precinct 2	Cellular Phone/Pager	\$26.25	
American Messaging	29799	H4202240LE	MAY 2011, JP#2	350427	05-17-11	J.P. Precinct 2	Cellular Phone/Pager	\$26.25	
American Messaging	29799	H4202240LF	JUN 2011, JP#2	352093	06-14-11	J.P. Precinct 2	Cellular Phone/Pager	\$21.30	
American Messaging	29799	H4202240LG	JUL 2011, JP#2	353632	07-12-11	J.P. Precinct 2	Cellular Phone/Pager	\$21.29	
American Messaging	29799	H4202240LH	AUG 2011, JP#2	355269	08-09-11	J.P. Precinct 2	Cellular Phone/Pager	\$21.29	
American Messaging	29799	H4202240LI	SEP 2011, JP#2	357035	09-13-11	J.P. Precinct 2	Cellular Phone/Pager	\$21.29	
American Messaging	29799	H4208013KJ	PAGERS FOR SUPPORT OCT 2010-SEPT 2011 BLANKET ORDERT	339872	11-09-10	Support Services Division	Cellular Phone/Pager	\$50.66	129606
American Messaging	29799	H4208013KK	LSLATTER/F THOMAS-SUPPORT 512-943-1312 PAGERS FOR SUPPORT OCT 2010-SEPT 2011 BLANKET ORDERT	340490	11-16-10	Support Services Division	Cellular Phone/Pager	\$50.66	129606
American Messaging	29799	H4208013KL	LSLATTER/F THOMAS-SUPPORT 512-943-1312 PAGERS FOR SUPPORT OCT 2010-SEPT 2011 BLANKET ORDERT	342455	12-14-10	Support Services Division	Cellular Phone/Pager	\$46.19	129606
American Messaging	29799	H4208013LA	LSLATTER/F THOMAS-SUPPORT 512-943-1312 PAGERS FOR SUPPORT OCT 2010-SEPT 2011 BLANKET ORDERT	343786	01-11-11	Support Services Division	Cellular Phone/Pager	\$46.19	129606
American Messaging	29799	H4208013LB	LSLATTER/F THOMAS-SUPPORT 512-943-1312 PAGERS FOR SUPPORT OCT 2010-SEPT 2011 BLANKET ORDERT	344743	02-01-11	Support Services Division	Cellular Phone/Pager	\$46.19	129606
American Messaging	29799	H4208013LC	LSLATTER/F THOMAS-SUPPORT 512-943-1312 PAGERS FOR SUPPORT OCT 2010-SEPT 2011 BLANKET ORDERT	346176	03-01-11	Support Services Division	Cellular Phone/Pager	\$106.14	129606
American Messaging	29799	H4208013LD	LSLATTER/F THOMAS-SUPPORT 512-943-1312 PAGERS FOR SUPPORT OCT 2010-SEPT 2011 BLANKET ORDERT	348145	04-05-11	Support Services Division	Cellular Phone/Pager	\$46.19	129606
American Messaging	29799	H4208013LE	LSLATTER/F THOMAS-SUPPORT 512-943-1312 PAGERS FOR SUPPORT OCT 2010-SEPT 2011 BLANKET ORDERT	350091	05-10-11	Support Services Division	Cellular Phone/Pager	\$46.19	129606
American Messaging	29799	H4208013LF	LSLATTER/F THOMAS-SUPPORT 512-943-1312 PAGERS FOR SUPPORT OCT 2010-SEPT 2011 BLANKET ORDERT	351771	06-07-11	Support Services Division	Cellular Phone/Pager	\$41.72	129606
American Messaging	29799	H4208013LG	LSLATTER/F THOMAS-SUPPORT 512-943-1312 PAGERS FOR SUPPORT OCT 2010-SEPT 2011 BLANKET ORDERT	353248	07-05-11	Support Services Division	Cellular Phone/Pager	\$41.72	129606
			LSLATTER/F THOMAS-SUPPORT 512-943-1312						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
American Messaging	29799	H4208013LH	PAGERS FOR SUPPORT OCT 2010-SEPT 2011 BLANKET ORDERT	355270	08-09-11	Support Services Division	Cellular Phone/Pager	\$41.72	129606
American Messaging	29799	H4208013LI	LSLATTER/F THOMAS-SUPPORT 512-943-1312 PAGERS FOR SUPPORT OCT 2010-SEPT 2011 BLANKET ORDERT	356704	09-06-11	Support Services Division	Cellular Phone/Pager	\$41.72	129606
American Messaging	29799	H4218509KJ	LSLATTER/F THOMAS-SUPPORT 512-943-1312 A#H4-218509, OCT 10, JAIL	338133	10-12-10	County Jail	Cellular Phone/Pager	\$127.88	
American Messaging	29799	H4218509KK	A#H4-218509, NOV 10, JAIL	339873	11-09-10	County Jail	Cellular Phone/Pager	\$122.87	
American Messaging	29799	H4218509KL	A#H4-218509, DEC 10, JAIL	342456	12-14-10	County Jail	Cellular Phone/Pager	\$192.82	
American Messaging	29799	H4218509LA	A#H4-218509, JAN 11, JAIL	343787	01-11-11	County Jail	Cellular Phone/Pager	\$123.13	
American Messaging	29799	H4218509LB	A#H4-218509, FEB 11, JAIL	344744	02-01-11	County Jail	Cellular Phone/Pager	\$123.13	
American Messaging	29799	H4218509LC	A#H4-218509, MAR 11, JAIL	346177	03-01-11	County Jail	Cellular Phone/Pager	\$123.13	
American Messaging	29799	H4218509LD	A#H4-218509, APR 11, JAIL	348146	04-05-11	County Jail	Cellular Phone/Pager	\$123.07	
American Messaging	29799	H4218509LE	MAY 11, JAIL	350092	05-10-11	County Jail	Cellular Phone/Pager	\$123.07	
American Messaging	29799	H4218509LF	JUN 11, JAIL	351772	06-07-11	County Jail	Cellular Phone/Pager	\$123.07	
American Messaging	29799	H4218509LG	JUL 11, JAIL	353249	07-05-11	County Jail	Cellular Phone/Pager	\$123.02	
American Messaging	29799	H4218509LH	AUG 11, JAIL	355271	08-09-11	County Jail	Telephone Service	\$123.02	
American Messaging	29799	H4218509LI	SEP 11, JAIL	356705	09-06-11	County Jail	Cellular Phone/Pager	\$123.02	
American Messaging	29799	H4219019LH	PAGERS FOR SUPPORT OCT 2010-SEPT 2011 BLANKET ORDERT	356706	09-06-11	Support Services Division	Cellular Phone/Pager	\$104.70	129606
American Messaging	29799	H4219019LI	LSLATTER/F THOMAS-SUPPORT 512-943-1312 PAGERS FOR SUPPORT OCT 2010-SEPT 2011 BLANKET ORDERT	356706	09-06-11	Support Services Division	Cellular Phone/Pager	\$(59.95)	129606
American Messaging	29799	H4219192KL	LSLATTER/F THOMAS-SUPPORT 512-943-1312 A#H4-219192, DEC 10, MOT	342860	12-21-10	Outreach Department	Cellular Phone/Pager	\$34.62	
American Messaging	29799	H4219192LA	A#H4-219192, JAN 11, MOT	344081	01-18-11	Outreach Department	Cellular Phone/Pager	\$34.70	
American Messaging	29799	H4219192LB	A#H4-219192, FEB 11, MOT	345439	02-15-11	Outreach Department	Cellular Phone/Pager	\$34.70	
American Messaging	29799	H4219192LC	A#H4-219192, MAR 11, MOT	346492	03-08-11	Outreach Department	Cellular Phone/Pager	\$34.70	
American Messaging	29799	H4219192LD	APR 11, MOT	348570	04-12-11	Outreach Department	Cellular Phone/Pager	\$37.18	
American Messaging	29799	H4219192LE	MAY 11, MOT	350428	05-17-11	Outreach Department	Cellular Phone/Pager	\$37.18	
American Messaging	29799	H4219192LF	JUN 11, MOT	352094	06-14-11	Outreach Department	Cellular Phone/Pager	\$37.18	
American Messaging	29799	H4219192LG	JUL 11, MOT	353959	07-19-11	Outreach Department	Cellular Phone/Pager	\$37.16	
American Messaging	29799	H4219192LH	AUG 11, MOT	355628	08-16-11	Outreach Department	Cellular Phone/Pager	\$37.16	
American Messaging	29799	H4219192LI	SEP 11, MOT	357387	09-20-11	Outreach Department	Cellular Phone/Pager	\$64.20	
American Payroll Assoc	18524	2011;ALLEN	MEMB ID#181292, 2011 MEMB DUES, D ALLEN, AUD	348147	04-05-11	County Auditor	Membership Dues	\$219.00	
American Payroll Assoc	18524	2011;SHUTEY	2011 DUES, J SHUTEY, AUD	355996	08-23-11	County Auditor	Membership Dues	\$219.00	
American Payroll Assoc	18524	OCT 10;BAKER	MEMB#124607, RENEWAL, D BAKER, AUD	338994	10-26-10	County Auditor	Membership Dues	\$219.00	
American Red Cross	13055			338530	10-19-10	Juvenile Services	Training, Conf., Seminars	\$819.40	
American Red Cross	13055	1643	OCT 5/10, AUTHORIZED PROVIDER FEES, JUV	339875	11-09-10	Juvenile Services	Training, Conf., Seminars	\$40.00	
American Red Cross	13055	2055	ADMIN FEE (6), JUV	342861	12-21-10	Juvenile Services	Training, Conf., Seminars	\$48.00	
American Red Cross	13055	2233	ADMIN FEE, AUTHORIZED PROVIDER, JUV	343788	01-11-11	Juvenile Services	Training, Conf., Seminars	\$8.00	
American Red Cross	13055	2242	CENTRAL TEXAS CHAPTER, AUTHORIZED PROVIDER FEES, JUV	343788	01-11-11	Juvenile Services	Training, Conf., Seminars	\$24.00	
American Red Cross	13055	2826	CID#814, CENTRAL TEXAS CHAPTER, AUTHORIZED PROVIDER FEES CPR/AED, ADULT PLUS CPR-CHILD (1), JUV	346493	03-08-11	Juvenile Services	Training, Conf., Seminars	\$32.00	
American Red Cross	13055	3127	CENTRAL TEXAS CHAPTER-AUTHORIZED PROVIDER FEES, JUV	348571	04-12-11	Juvenile Services	Training, Conf., Seminars	\$48.00	
American Red Cross	13055	3950	BLANKET PURCHASE REQUISITION TO COVER EXPENSES INCURRED FROM MAY 2011 THROUGH SEPTEMBER 2011 FOR 1ST AID TRAINING SUPPLIES & FEES	352860	06-28-11	Juvenile Services	Training, Conf., Seminars	\$250.00	133004
American Red Cross	13055	4326	\$1,000.00 TOTAL BLANKET PURCHASE REQUISITION TO COVER EXPENSES INCURRED FROM MAY 2011 THROUGH SEPTEMBER 2011 FOR 1ST AID TRAINING SUPPLIES & FEES	355629	08-16-11	Juvenile Services	Training, Conf., Seminars	\$120.00	133004
American Red Cross	13055	4385	\$1,000.00 TOTAL BLANKET PURCHASE REQUISITION TO COVER EXPENSES INCURRED FROM MAY 2011 THROUGH SEPTEMBER 2011 FOR 1ST AID TRAINING SUPPLIES & FEES \$1,000.00 TOTAL	355629	08-16-11	Juvenile Services	Training, Conf., Seminars	\$210.00	133004

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American Red Cross	13055	4548	BLANKET PURCHASE REQUISITION TO COVER EXPENSES INCURRED FROM MAY 2011 THROUGH SEPTEMBER 2011 FOR 1ST AID TRAINING SUPPLIES & FEES \$1,000.00 TOTAL	355629	08-16-11	Juvenile Services	Training, Conf., Seminars	\$420.00	133004
American Red Cross	13055	4726	CENTRAL TEXAS CHAPTER-AUTHORIZED PROVIDER FEES, JUV	356707	09-06-11	Juvenile Services	Training, Conf., Seminars	\$328.00	
American Red Cross	13055	509949	CLASS FEES, SEP 21-28/10, JUV	338531	10-19-10	Juvenile Services	Training, Conf., Seminars	\$24.00	
Amerigroup	37958	T6-2010-02283-981	..P#525609342, DOS DEC 17/09, OVERPMT, RN#38992, EMS	341657	11-30-10	Default	Ems Fees	\$257.89	
Ameritas Life Insurance Corp	30187	01/07/11	DEC 25-31/10, DENTAL & VISION CLAIMS, BNFTS	2134920	01-07-11	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$4,316.02	
Ameritas Life Insurance Corp	30187	01/07/11	DEC 25-31/10, DENTAL & VISION CLAIMS, BNFTS	2134920	01-07-11	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$13,817.88	
Ameritas Life Insurance Corp	30187	01/14/11	JAN 1-7/11, DENTAL & VISION CLAIMS, BNFTS	2134924	01-14-11	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$300.00	
Ameritas Life Insurance Corp	30187	01/14/11	JAN 1-7/11, DENTAL & VISION CLAIMS, BNFTS	2134924	01-14-11	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$1,023.50	
Ameritas Life Insurance Corp	30187	01/14/11	JAN 1-7/11, DENTAL & VISION CLAIMS, BNFTS	2134924	01-14-11	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$6,242.09	
Ameritas Life Insurance Corp	30187	01/14/11	JAN 1-7/11, DENTAL & VISION CLAIMS, BNFTS	2134924	01-14-11	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$17,872.80	
Ameritas Life Insurance Corp	30187	01/21/11	JAN 8-14/11, DENTAL & VISION CLAIMS, BNFTS	2134925	01-21-11	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$600.00	
Ameritas Life Insurance Corp	30187	01/21/11	JAN 8-14/11, DENTAL & VISION CLAIMS, BNFTS	2134925	01-21-11	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$4,538.87	
Ameritas Life Insurance Corp	30187	01/21/11	JAN 8-14/11, DENTAL & VISION CLAIMS, BNFTS	2134925	01-21-11	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$26,017.22	
Ameritas Life Insurance Corp	30187	01/28/11	JAN 15-21/11, DENTAL & VISION CLAIMS, BNFTS	2134928	01-28-11	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$540.00	
Ameritas Life Insurance Corp	30187	01/28/11	JAN 15-21/11, DENTAL & VISION CLAIMS, BNFTS	2134928	01-28-11	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$1,643.60	
Ameritas Life Insurance Corp	30187	01/28/11	JAN 15-21/11, DENTAL & VISION CLAIMS, BNFTS	2134928	01-28-11	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$12,797.59	
Ameritas Life Insurance Corp	30187	01/28/11	JAN 15-21/11, DENTAL & VISION CLAIMS, BNFTS	2134928	01-28-11	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$15,757.90	
Ameritas Life Insurance Corp	30187	02/04/11	JAN 22-28/11, DENTAL & VISION CLAIMS, BNFTS	2134930	02-04-11	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$155.00	
Ameritas Life Insurance Corp	30187	02/04/11	JAN 22-28/11, DENTAL & VISION CLAIMS, BNFTS	2134930	02-04-11	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$2,309.00	
Ameritas Life Insurance Corp	30187	02/04/11	JAN 22-28/11, DENTAL & VISION CLAIMS, BNFTS	2134930	02-04-11	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$4,704.02	
Ameritas Life Insurance Corp	30187	02/04/11	JAN 22-28/11, DENTAL & VISION CLAIMS, BNFTS	2134930	02-04-11	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$24,056.78	
Ameritas Life Insurance Corp	30187	02/11/11	JAN 29-FEB 4/11, DENTAL & VISION CLAIMS, BNFTS	2134933	02-14-11	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$300.00	
Ameritas Life Insurance Corp	30187	02/11/11	JAN 29-FEB 4/11, DENTAL & VISION CLAIMS, BNFTS	2134933	02-14-11	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$600.10	
Ameritas Life Insurance Corp	30187	02/11/11	JAN 29-FEB 4/11, DENTAL & VISION CLAIMS, BNFTS	2134933	02-14-11	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$4,661.60	
Ameritas Life Insurance Corp	30187	02/11/11	JAN 29-FEB 4/11, DENTAL & VISION CLAIMS, BNFTS	2134933	02-14-11	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$24,126.68	
Ameritas Life Insurance Corp	30187	02/18/11	FEB 5-11/11, DENTAL & VISION CLAIMS, BNFTS	2134936	02-18-11	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$231.00	
Ameritas Life Insurance Corp	30187	02/18/11	FEB 5-11/11, DENTAL & VISION CLAIMS, BNFTS	2134936	02-18-11	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$597.00	
Ameritas Life Insurance Corp	30187	02/18/11	FEB 5-11/11, DENTAL & VISION CLAIMS, BNFTS	2134936	02-18-11	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$7,150.44	
Ameritas Life Insurance Corp	30187	02/18/11	FEB 5-11/11, DENTAL & VISION CLAIMS, BNFTS	2134936	02-18-11	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$21,227.94	
Ameritas Life Insurance Corp	30187	02/25/11	FEB 12-18/11, DENTAL & VISION CLAIMS, BNFTS	2134939	02-25-11	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$234.50	
Ameritas Life Insurance Corp	30187	02/25/11	FEB 12-18/11, DENTAL & VISION CLAIMS, BNFTS	2134939	02-25-11	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$3,879.79	
Ameritas Life Insurance Corp	30187	02/25/11	FEB 12-18/11, DENTAL & VISION CLAIMS, BNFTS	2134939	02-25-11	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$15,882.64	
Ameritas Life Insurance Corp	30187	03/04/11	FEB 19-25/11, DENTAL & VISION CLAIMS, BNFTS	2134943	03-07-11	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$300.00	
Ameritas Life Insurance Corp	30187	03/04/11	FEB 19-25/11, DENTAL & VISION CLAIMS, BNFTS	2134943	03-07-11	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$136.50	
Ameritas Life Insurance Corp	30187	03/04/11	FEB 19-25/11, DENTAL & VISION CLAIMS, BNFTS	2134943	03-07-11	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$3,595.98	
Ameritas Life Insurance Corp	30187	03/04/11	FEB 19-25/11, DENTAL & VISION CLAIMS, BNFTS	2134943	03-07-11	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$21,805.52	
Ameritas Life Insurance Corp	30187	03/11/11	FEB 26-MAR 4/11, DENTAL & VISION CLAIMS, BNFTS	2134947	03-14-11	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$181.00	
Ameritas Life Insurance Corp	30187	03/11/11	FEB 26-MAR 4/11, DENTAL & VISION CLAIMS, BNFTS	2134947	03-14-11	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$374.00	
Ameritas Life Insurance Corp	30187	03/11/11	FEB 26-MAR 4/11, DENTAL & VISION CLAIMS, BNFTS	2134947	03-14-11	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$4,914.88	
Ameritas Life Insurance Corp	30187	03/11/11	FEB 26-MAR 4/11, DENTAL & VISION CLAIMS, BNFTS	2134947	03-14-11	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$15,240.43	
Ameritas Life Insurance Corp	30187	03/18/11	MAR 5-11/11, DENTAL & VISION CLAIMS, BNFTS	2134949	03-21-11	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$119.00	
Ameritas Life Insurance Corp	30187	03/18/11	MAR 5-11/11, DENTAL & VISION CLAIMS, BNFTS	2134949	03-21-11	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$1,474.80	
Ameritas Life Insurance Corp	30187	03/18/11	MAR 5-11/11, DENTAL & VISION CLAIMS, BNFTS	2134949	03-21-11	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$2,268.45	
Ameritas Life Insurance Corp	30187	03/18/11	MAR 5-11/11, DENTAL & VISION CLAIMS, BNFTS	2134949	03-21-11	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$15,567.51	
Ameritas Life Insurance Corp	30187	03/25/11	MAR 12-18/11, DENTAL & VISION CLAIMS, BNFTS	2134951	03-25-11	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$300.00	
Ameritas Life Insurance Corp	30187	03/25/11		2134951	03-25-11	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$50.00	
Ameritas Life Insurance Corp	30187	03/25/11	MAR 12-18/11, DENTAL & VISION CLAIMS, BNFTS	2134951	03-25-11	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$3,403.90	
Ameritas Life Insurance Corp	30187	03/25/11		2134951	03-25-11	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$22,410.35	
Ameritas Life Insurance Corp	30187	04/01/11	MAR 19-25/11, DENTAL & VISION CLAIMS, BNFTS	2134954	04-07-11	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$145.00	
Ameritas Life Insurance Corp	30187	04/01/11	MAR 19-25/11, DENTAL & VISION CLAIMS, BNFTS	2134954	04-07-11	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$1,695.30	
Ameritas Life Insurance Corp	30187	04/01/11	MAR 19-25/11, DENTAL & VISION CLAIMS, BNFTS	2134954	04-07-11	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$7,085.19	
Ameritas Life Insurance Corp	30187	04/01/11	MAR 19-25/11, DENTAL & VISION CLAIMS, BNFTS	2134954	04-07-11	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$16,876.92	
Ameritas Life Insurance Corp	30187	04/08/11	MAR 26-APR 1/11, DENTAL & VISION CLAIMS, BNFTS	2134955	04-08-11	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$181.00	
Ameritas Life Insurance Corp	30187	04/08/11	MAR 26-APR 1/11, DENTAL & VISION CLAIMS, BNFTS	2134955	04-08-11	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$3,711.45	
Ameritas Life Insurance Corp	30187	04/08/11	MAR 26-APR 1/11, DENTAL & VISION CLAIMS, BNFTS	2134955	04-08-11	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$19,481.49	
Ameritas Life Insurance Corp	30187	04/15/11	APR 2-8/11, DENTAL & VISION CLAIMS, BNFTS	2134956	04-15-11	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$300.00	
Ameritas Life Insurance Corp	30187	04/15/11	APR 2-8/11, DENTAL & VISION CLAIMS, BNFTS	2134956	04-15-11	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$2,033.20	
Ameritas Life Insurance Corp	30187	04/15/11	APR 2-8/11, DENTAL & VISION CLAIMS, BNFTS	2134956	04-15-11	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$3,808.88	
Ameritas Life Insurance Corp	30187	04/15/11	APR 2-8/11, DENTAL & VISION CLAIMS, BNFTS	2134956	04-15-11	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$12,768.85	

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Ameritas Life Insurance Corp	30187	04/22/11	APR 9-15/11, DENTAL & VISION CLAIMS, BNFTS	2134958	04-21-11	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$182.40	
Ameritas Life Insurance Corp	30187	04/22/11	APR 9-15/11, DENTAL & VISION CLAIMS, BNFTS	2134958	04-21-11	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$5,082.91	
Ameritas Life Insurance Corp	30187	04/22/11	APR 9-15/11, DENTAL & VISION CLAIMS, BNFTS	2134958	04-21-11	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$18,670.01	
Ameritas Life Insurance Corp	30187	04/29/11	APR 16-22/11, DENTAL & VISION CLAIMS, BNFTS	2134961	04-29-11	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$180.90	
Ameritas Life Insurance Corp	30187	04/29/11	APR 16-22/11, DENTAL & VISION CLAIMS, BNFTS	2134961	04-29-11	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$3,899.77	
Ameritas Life Insurance Corp	30187	04/29/11	APR 16-22/11, DENTAL & VISION CLAIMS, BNFTS	2134961	04-29-11	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$12,439.17	
Ameritas Life Insurance Corp	30187	05/06/11	APR 23-29/11, DENTAL & VISION CLAIMS, BNFTS	2134964	05-06-11	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$1,694.15	
Ameritas Life Insurance Corp	30187	05/06/11	APR 23-29/11, DENTAL & VISION CLAIMS, BNFTS	2134964	05-06-11	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$3,270.90	
Ameritas Life Insurance Corp	30187	05/06/11	APR 23-29/11, DENTAL & VISION CLAIMS, BNFTS	2134964	05-06-11	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$20,280.70	
Ameritas Life Insurance Corp	30187	05/13/11	APR 30-MAY 6/11, DENTAL & VISION CLAIMS, BNFTS	2134967	05-13-11	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$69.00	
Ameritas Life Insurance Corp	30187	05/13/11	APR 30-MAY 6/11, DENTAL & VISION CLAIMS, BNFTS	2134967	05-13-11	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$180.90	
Ameritas Life Insurance Corp	30187	05/13/11	APR 30-MAY 6/11, DENTAL & VISION CLAIMS, BNFTS	2134967	05-13-11	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$5,332.84	
Ameritas Life Insurance Corp	30187	05/13/11	APR 30-MAY 6/11, DENTAL & VISION CLAIMS, BNFTS	2134967	05-13-11	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$20,820.94	
Ameritas Life Insurance Corp	30187	05/20/11	MAY 7-13/11, DENTAL & VISION CLAIMS, BNFTS	2134969	05-20-11	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$421.00	
Ameritas Life Insurance Corp	30187	05/20/11	MAY 7-13/11, DENTAL & VISION CLAIMS, BNFTS	2134969	05-20-11	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$5,072.46	
Ameritas Life Insurance Corp	30187	05/20/11	MAY 7-13/11, DENTAL & VISION CLAIMS, BNFTS	2134969	05-20-11	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$18,696.24	
Ameritas Life Insurance Corp	30187	05/27/11	MAY 14-20/11, DENTAL & VISION CLAIMS, BNFTS	2134970	05-27-11	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$844.90	
Ameritas Life Insurance Corp	30187	05/27/11	MAY 14-20/11, DENTAL & VISION CLAIMS, BNFTS	2134970	05-27-11	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$756.10	
Ameritas Life Insurance Corp	30187	05/27/11	MAY 14-20/11, DENTAL & VISION CLAIMS, BNFTS	2134970	05-27-11	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$6,756.67	
Ameritas Life Insurance Corp	30187	05/27/11	MAY 14-20/11, DENTAL & VISION CLAIMS, BNFTS	2134970	05-27-11	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$17,114.40	
Ameritas Life Insurance Corp	30187	06/03/11	MAY 21-27/11, DENTAL & VISION CLAIMS, BNFTS	2134973	06-03-11	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$524.60	
Ameritas Life Insurance Corp	30187	06/03/11	MAY 21-27/11, DENTAL & VISION CLAIMS, BNFTS	2134973	06-03-11	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$5,160.71	
Ameritas Life Insurance Corp	30187	06/03/11	MAY 21-27/11, DENTAL & VISION CLAIMS, BNFTS	2134973	06-03-11	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$14,050.92	
Ameritas Life Insurance Corp	30187	06/10/11	MAY 28-JUN 3/11, DENTAL & VISION CLAIMS, BNFTS	2134975	06-10-11	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$300.00	
Ameritas Life Insurance Corp	30187	06/10/11	MAY 28-JUN 3/11, DENTAL & VISION CLAIMS, BNFTS	2134975	06-10-11	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$3,029.90	
Ameritas Life Insurance Corp	30187	06/10/11	MAY 28-JUN 3/11, DENTAL & VISION CLAIMS, BNFTS	2134975	06-10-11	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$13,684.30	
Ameritas Life Insurance Corp	30187	06/17/11	JUN 4-10/11, DENTAL & VISION CLAIMS, BNFTS	2134977	06-17-11	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$1,110.80	
Ameritas Life Insurance Corp	30187	06/17/11	JUN 4-10/11, DENTAL & VISION CLAIMS, BNFTS	2134977	06-17-11	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$4,202.87	
Ameritas Life Insurance Corp	30187	06/17/11	JUN 4-10/11, DENTAL & VISION CLAIMS, BNFTS	2134977	06-17-11	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$20,884.38	
Ameritas Life Insurance Corp	30187	06/24/11	JUN 11-17/11, DENTAL & VISION CLAIMS, BNFTS	2134978	06-24-11	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$500.00	
Ameritas Life Insurance Corp	30187	06/24/11	JUN 11-17/11, DENTAL & VISION CLAIMS, BNFTS	2134978	06-24-11	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$11,310.66	
Ameritas Life Insurance Corp	30187	06/24/11	JUN 11-17/11, DENTAL & VISION CLAIMS, BNFTS	2134978	06-24-11	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$14,517.47	
Ameritas Life Insurance Corp	30187	07/01/11	JUN 18-24/11, DENTAL & VISION CLAIMS, BNFTS	2134980	07-01-11	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$300.00	
Ameritas Life Insurance Corp	30187	07/01/11	JUN 18-24/11, DENTAL & VISION CLAIMS, BNFTS	2134980	07-01-11	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$375.10	
Ameritas Life Insurance Corp	30187	07/01/11	JUN 18-24/11, DENTAL & VISION CLAIMS, BNFTS	2134980	07-01-11	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$5,817.93	
Ameritas Life Insurance Corp	30187	07/01/11	JUN 18-24/11, DENTAL & VISION CLAIMS, BNFTS	2134980	07-01-11	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$17,109.80	
Ameritas Life Insurance Corp	30187	07/08/11	JUN 25-JUL 1/11, DENTAL & VISION CLAIMS, BNFTS	2134983	07-08-11	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$135.00	
Ameritas Life Insurance Corp	30187	07/08/11	JUN 25-JUL 1/11, DENTAL & VISION CLAIMS, BNFTS	2134983	07-08-11	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$6,990.96	
Ameritas Life Insurance Corp	30187	07/08/11	JUN 25-JUL 1/11, DENTAL & VISION CLAIMS, BNFTS	2134983	07-08-11	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$18,708.19	
Ameritas Life Insurance Corp	30187	07/15/11	JUL 2-8/11, DENTAL & VISION CLAIMS, BNFTS	2134985	07-15-11	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$577.80	
Ameritas Life Insurance Corp	30187	07/15/11	JUL 2-8/11, DENTAL & VISION CLAIMS, BNFTS	2134985	07-15-11	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$14,445.44	
Ameritas Life Insurance Corp	30187	07/22/11	JUL 9-15/11, DENTAL & VISION CLAIMS, BNFTS	2134986	07-22-11	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$369.00	
Ameritas Life Insurance Corp	30187	07/22/11	JUL 9-15/11, DENTAL & VISION CLAIMS, BNFTS	2134986	07-22-11	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$472.00	
Ameritas Life Insurance Corp	30187	07/22/11	JUL 9-15/11, DENTAL & VISION CLAIMS, BNFTS	2134986	07-22-11	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$5,030.73	
Ameritas Life Insurance Corp	30187	07/22/11	JUL 9-15/11, DENTAL & VISION CLAIMS, BNFTS	2134986	07-22-11	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$12,164.45	
Ameritas Life Insurance Corp	30187	07/29/11	JUL 16-22/11, DENTAL & VISION CLAIMS, BNFTS	2134990	07-29-11	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$300.00	
Ameritas Life Insurance Corp	30187	07/29/11	JUL 16-22/11, DENTAL & VISION CLAIMS, BNFTS	2134990	07-29-11	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$983.00	
Ameritas Life Insurance Corp	30187	07/29/11	JUL 16-22/11, DENTAL & VISION CLAIMS, BNFTS	2134990	07-29-11	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$5,558.49	
Ameritas Life Insurance Corp	30187	07/29/11	JUL 16-22/11, DENTAL & VISION CLAIMS, BNFTS	2134990	07-29-11	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$12,655.55	
Ameritas Life Insurance Corp	30187	08/05/11	JUL 23-29/11, DENTAL & VISION CLAIMS, BNFTS	2134991	08-05-11	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$125.00	
Ameritas Life Insurance Corp	30187	08/05/11	JUL 23-29/11, DENTAL & VISION CLAIMS, BNFTS	2134991	08-05-11	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$342.20	
Ameritas Life Insurance Corp	30187	08/05/11	JUL 23-29/11, DENTAL & VISION CLAIMS, BNFTS	2134991	08-05-11	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$6,138.18	
Ameritas Life Insurance Corp	30187	08/05/11	JUL 23-29/11, DENTAL & VISION CLAIMS, BNFTS	2134991	08-05-11	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$15,810.55	
Ameritas Life Insurance Corp	30187	08/12/11	JUL 30-AUG 5/11, DENTAL & VISION CLAIMS, BNFTS	2134993	08-12-11	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$174.00	
Ameritas Life Insurance Corp	30187	08/12/11	JUL 30-AUG 5/11, DENTAL & VISION CLAIMS, BNFTS	2134993	08-12-11	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$250.00	
Ameritas Life Insurance Corp	30187	08/12/11	JUL 30-AUG 5/11, DENTAL & VISION CLAIMS, BNFTS	2134993	08-12-11	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$5,625.73	
Ameritas Life Insurance Corp	30187	08/12/11	JUL 30-AUG 5/11, DENTAL & VISION CLAIMS, BNFTS	2134993	08-12-11	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$15,240.34	
Ameritas Life Insurance Corp	30187	08/19/11	AUG 6-12/11, DENTAL & VISION CLAIMS, BNFTS	2134994	08-19-11	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$248.00	
Ameritas Life Insurance Corp	30187	08/19/11	AUG 6-12/11, DENTAL & VISION CLAIMS, BNFTS	2134994	08-19-11	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$282.00	
Ameritas Life Insurance Corp	30187	08/19/11	AUG 6-12/11, DENTAL & VISION CLAIMS, BNFTS	2134994	08-19-11	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$3,643.86	
Ameritas Life Insurance Corp	30187	08/19/11	AUG 6-12/11, DENTAL & VISION CLAIMS, BNFTS	2134994	08-19-11	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$16,523.77	
Ameritas Life Insurance Corp	30187	08/26/11	AUG 13-19/11, DENTAL & VISION CLAIMS, BNFTS	2134996	08-26-11	Wsmn Co Self Fundng Ins.	Retiree Health Claims, Vi	\$180.00	

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Ameritas Life Insurance Corp	30187	08/26/11	AUG 13-19/11, DENTAL & VISION CLAIMS, BNFTS	2134996	08-26-11	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$277.00	
Ameritas Life Insurance Corp	30187	08/26/11	AUG 13-19/11, DENTAL & VISION CLAIMS, BNFTS	2134996	08-26-11	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$3,433.94	
Ameritas Life Insurance Corp	30187	08/26/11	AUG 13-19/11, DENTAL & VISION CLAIMS, BNFTS	2134996	08-26-11	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$16,723.79	
Ameritas Life Insurance Corp	30187	09/02/11	AUG 20-26/11, DENTAL & VISION CLAIMS, BNFTS	2134998	09-02-11	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$369.00	
Ameritas Life Insurance Corp	30187	09/02/11	AUG 20-26/11, DENTAL & VISION CLAIMS, BNFTS	2134998	09-02-11	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$404.60	
Ameritas Life Insurance Corp	30187	09/02/11	AUG 20-26/11, DENTAL & VISION CLAIMS, BNFTS	2134998	09-02-11	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$4,446.70	
Ameritas Life Insurance Corp	30187	09/02/11	AUG 20-26/11, DENTAL & VISION CLAIMS, BNFTS	2134998	09-02-11	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$26,218.80	
Ameritas Life Insurance Corp	30187	09/09/11	AUG 27-SEP 2/11, DENTAL & VISION CLAIMS, BNFTS	2135000	09-09-11	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$1,182.05	
Ameritas Life Insurance Corp	30187	09/09/11	AUG 27-SEP 2/11, DENTAL & VISION CLAIMS, BNFTS	2135000	09-09-11	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$5,025.89	
Ameritas Life Insurance Corp	30187	09/09/11	AUG 27-SEP 2/11, DENTAL & VISION CLAIMS, BNFTS	2135000	09-09-11	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$14,165.90	
Ameritas Life Insurance Corp	30187	09/16/11	SEP 3-9/11, DENTAL & VISION CLAIMS, BNFTS	2135001	09-16-11	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$54.00	
Ameritas Life Insurance Corp	30187	09/16/11	SEP 3-9/11, DENTAL & VISION CLAIMS, BNFTS	2135001	09-16-11	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$156.00	
Ameritas Life Insurance Corp	30187	09/16/11	SEP 3-9/11, DENTAL & VISION CLAIMS, BNFTS	2135001	09-16-11	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$3,744.91	
Ameritas Life Insurance Corp	30187	09/16/11	SEP 3-9/11, DENTAL & VISION CLAIMS, BNFTS	2135001	09-16-11	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$11,356.46	
Ameritas Life Insurance Corp	30187	09/23/11	SEP 10-16/11, DENTAL & VISION CLAIMS, BNFTS	2135003	09-23-11	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$559.00	
Ameritas Life Insurance Corp	30187	09/23/11	SEP 10-16/11, DENTAL & VISION CLAIMS, BNFTS	2135003	09-23-11	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$767.00	
Ameritas Life Insurance Corp	30187	09/23/11	SEP 10-16/11, DENTAL & VISION CLAIMS, BNFTS	2135003	09-23-11	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$8,216.54	
Ameritas Life Insurance Corp	30187	09/23/11	SEP 10-16/11, DENTAL & VISION CLAIMS, BNFTS	2135003	09-23-11	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$16,958.49	
Ameritas Life Insurance Corp	30187	09/30/11	SEP 17-23/11, DENTAL & VISION CLAIMS, BNFTS	2135005	09-30-11	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$748.00	
Ameritas Life Insurance Corp	30187	09/30/11	SEP 17-23/11, DENTAL & VISION CLAIMS, BNFTS	2135005	09-30-11	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$1,340.00	
Ameritas Life Insurance Corp	30187	09/30/11	SEP 17-23/11, DENTAL & VISION CLAIMS, BNFTS	2135005	09-30-11	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$6,165.81	
Ameritas Life Insurance Corp	30187	09/30/11	SEP 17-23/11, DENTAL & VISION CLAIMS, BNFTS	2135005	09-30-11	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$13,526.20	
Ameritas Life Insurance Corp	30187	OCT 10;D	G#010-301175-00001, OCT 10, ADMIN DENTAL, BNFTS	339876	11-09-10	Wsmn Co Self Funding Ins.	Admin Cost, Dental	\$3,522.30	
Ameritas Life Insurance Corp	30187	10/01/10	SEP 18-24/10, DENTAL & VISION CLAIMS, BNFTS	2134877	10-01-10	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$579.00	
Ameritas Life Insurance Corp	30187	10/01/10	SEP 18-24/10, DENTAL & VISION CLAIMS, BNFTS	2134877	10-01-10	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$545.40	
Ameritas Life Insurance Corp	30187	10/01/10	SEP 18-24/10, DENTAL & VISION CLAIMS, BNFTS	2134877	10-01-10	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$9,433.93	
Ameritas Life Insurance Corp	30187	10/01/10	SEP 18-24/10, DENTAL & VISION CLAIMS, BNFTS	2134877	10-01-10	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$19,713.29	
Ameritas Life Insurance Corp	30187	10/08/10	SEP 25-OCT 01/10, DENTAL & VISION CLAIMS, BNFTS	2134880	10-08-10	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$420.00	
Ameritas Life Insurance Corp	30187	10/08/10	SEP 25-OCT 01/10, DENTAL & VISION CLAIMS, BNFTS	2134880	10-08-10	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$149.00	
Ameritas Life Insurance Corp	30187	10/08/10	SEP 25-OCT 01/10, DENTAL & VISION CLAIMS, BNFTS	2134880	10-08-10	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$5,677.88	
Ameritas Life Insurance Corp	30187	10/08/10	SEP 25-OCT 01/10, DENTAL & VISION CLAIMS, BNFTS	2134880	10-08-10	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$16,284.80	
Ameritas Life Insurance Corp	30187	10/15/10	OCT 2-8/10, DENTAL & VISION CLAIMS, BNFTS	2134882	10-15-10	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$822.00	
Ameritas Life Insurance Corp	30187	10/15/10	OCT 2-8/10, DENTAL & VISION CLAIMS, BNFTS	2134882	10-15-10	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$405.00	
Ameritas Life Insurance Corp	30187	10/15/10	OCT 2-8/10, DENTAL & VISION CLAIMS, BNFTS	2134882	10-15-10	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$6,179.99	
Ameritas Life Insurance Corp	30187	10/15/10	OCT 2-8/10, DENTAL & VISION CLAIMS, BNFTS	2134882	10-15-10	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$17,228.30	
Ameritas Life Insurance Corp	30187	10/22/10	OCT 9-15/10, DENTAL & VISION CLAIMS, BNFTS	2134885	10-22-10	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$100.00	
Ameritas Life Insurance Corp	30187	10/22/10	OCT 9-15/10, DENTAL & VISION CLAIMS, BNFTS	2134885	10-22-10	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$131.80	
Ameritas Life Insurance Corp	30187	10/22/10	OCT 9-15/10, DENTAL & VISION CLAIMS, BNFTS	2134885	10-22-10	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$5,445.04	
Ameritas Life Insurance Corp	30187	10/22/10	OCT 9-15/10, DENTAL & VISION CLAIMS, BNFTS	2134885	10-22-10	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$4,202.25	
Ameritas Life Insurance Corp	30187	10/29/10	OCT 16-22/10, DENTAL & VISION CLAIMS, BNFTS	2134888	10-29-10	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$269.96	
Ameritas Life Insurance Corp	30187	10/29/10	OCT 16-22/10, DENTAL & VISION CLAIMS, BNFTS	2134888	10-29-10	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$441.05	
Ameritas Life Insurance Corp	30187	10/29/10	OCT 16-22/10, DENTAL & VISION CLAIMS, BNFTS	2134888	10-29-10	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$8,194.25	
Ameritas Life Insurance Corp	30187	10/29/10	OCT 16-22/10, DENTAL & VISION CLAIMS, BNFTS	2134888	10-29-10	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$18,225.40	
Ameritas Life Insurance Corp	30187	11/05/10	OCT 23-29/10, DENTAL & VISION CLAIMS, BNFTS	2134892	11-05-10	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$796.30	
Ameritas Life Insurance Corp	30187	11/05/10	OCT 23-29/10, DENTAL & VISION CLAIMS, BNFTS	2134892	11-05-10	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$7,814.47	
Ameritas Life Insurance Corp	30187	11/05/10	OCT 23-29/10, DENTAL & VISION CLAIMS, BNFTS	2134892	11-05-10	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$16,810.05	
Ameritas Life Insurance Corp	30187	11/12/10	OCT 30-NOV 05/10, DENTAL & VISION CLAIMS, BNFTS	2134896	11-15-10	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$309.00	
Ameritas Life Insurance Corp	30187	11/12/10	OCT 30-NOV 05/10, DENTAL & VISION CLAIMS, BNFTS	2134896	11-15-10	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$252.00	
Ameritas Life Insurance Corp	30187	11/12/10	OCT 30-NOV 05/10, DENTAL & VISION CLAIMS, BNFTS	2134896	11-15-10	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$8,469.73	
Ameritas Life Insurance Corp	30187	11/12/10	OCT 30-NOV 05/10, DENTAL & VISION CLAIMS, BNFTS	2134896	11-15-10	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$20,769.57	
Ameritas Life Insurance Corp	30187	11/19/10	NOV 6-12/10, DENTAL & VISION CLAIMS, BNFTS	2134898	11-19-10	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$99.00	
Ameritas Life Insurance Corp	30187	11/19/10	NOV 6-12/10, DENTAL & VISION CLAIMS, BNFTS	2134898	11-19-10	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$7,123.75	
Ameritas Life Insurance Corp	30187	11/19/10	NOV 6-12/10, DENTAL & VISION CLAIMS, BNFTS	2134898	11-19-10	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$19,382.20	
Ameritas Life Insurance Corp	30187	11/26/10	NOV 13-19/10, DENTAL & VISION CLAIMS, BNFTS	2134902	11-29-10	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$103.40	
Ameritas Life Insurance Corp	30187	11/26/10	NOV 13-19/10, DENTAL & VISION CLAIMS, BNFTS	2134902	11-29-10	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$20,043.61	
Ameritas Life Insurance Corp	30187	11/26/10	NOV 13-19/10, DENTAL & VISION CLAIMS, BNFTS	2134902	11-29-10	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$8,956.03	
Ameritas Life Insurance Corp	30187	12/03/10	NOV 20-26/10, DENTAL & VISION CLAIMS, BNFTS	2134904	12-03-10	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$102.00	
Ameritas Life Insurance Corp	30187	12/03/10	NOV 20-26/10, DENTAL & VISION CLAIMS, BNFTS	2134904	12-03-10	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$3,740.50	
Ameritas Life Insurance Corp	30187	12/03/10	NOV 20-26/10, DENTAL & VISION CLAIMS, BNFTS	2134904	12-03-10	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$8,969.96	
Ameritas Life Insurance Corp	30187	12/10/10	NOV 27-DEC 3/10, DENTAL & VISION CLAIMS, BNFTS	2134908	12-13-10	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$300.00	
Ameritas Life Insurance Corp	30187	12/10/10	NOV 27-DEC 3/10, DENTAL & VISION CLAIMS, BNFTS	2134908	12-13-10	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$6,639.50	
Ameritas Life Insurance Corp	30187	12/10/10	NOV 27-DEC 3/10, DENTAL & VISION CLAIMS, BNFTS	2134908	12-13-10	Wsmn Co Self Fundng Ins.	Health Claims Paid, Denta	\$12,669.39	

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Ameritas Life Insurance Corp	30187	12/17/10	DEC 4-10/10, DENTAL & VISION CLAIMS, BNFTS	2134910	12-17-10	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$795.55	
Ameritas Life Insurance Corp	30187	12/17/10	DEC 4-10/10, DENTAL & VISION CLAIMS, BNFTS	2134910	12-17-10	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$7,251.02	
Ameritas Life Insurance Corp	30187	12/17/10	DEC 4-10/10, DENTAL & VISION CLAIMS, BNFTS	2134910	12-17-10	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$26,347.21	
Ameritas Life Insurance Corp	30187	12/20/10	DEC 11-17/10, DENTAL & VISION CLAIMS, BNFTS	2134913	12-22-10	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$5,087.39	
Ameritas Life Insurance Corp	30187	12/20/10	DEC 11-17/10, DENTAL & VISION CLAIMS, BNFTS	2134913	12-22-10	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$9,364.17	
Ameritas Life Insurance Corp	30187	12/31/10	DEC 18-24/10, DENTAL & VISION CLAIMS, BNFTS	2134919	01-05-11	Wsmn Co Self Funding Ins.	Retiree Health Claims, Vi	\$125.00	
Ameritas Life Insurance Corp	30187	12/31/10	DEC 18-24/10, DENTAL & VISION CLAIMS, BNFTS	2134919	01-05-11	Wsmn Co Self Funding Ins.	Retiree Health Claims, De	\$1,023.60	
Ameritas Life Insurance Corp	30187	12/31/10	DEC 18-24/10, DENTAL & VISION CLAIMS, BNFTS	2134919	01-05-11	Wsmn Co Self Funding Ins.	Health Claims Paid, Visio	\$4,169.98	
Ameritas Life Insurance Corp	30187	12/31/10	DEC 18-24/10, DENTAL & VISION CLAIMS, BNFTS	2134919	01-05-11	Wsmn Co Self Funding Ins.	Health Claims Paid, Denta	\$17,274.75	
Ameritas Life Insurance Corp	30187	APR 11;CD	COBRA ADMIN DENTAL, APR 11, BNFTS	350429	05-17-11	Wsmn Co Self Funding Ins.	Admin Cost, Dental	\$17.70	
Ameritas Life Insurance Corp	30187	APR 11;CV	COBRA ADMIN VISION, APR 11, BNFTS	350429	05-17-11	Wsmn Co Self Funding Ins.	Admin. Cost, Vision	\$3.90	
Ameritas Life Insurance Corp	30187	APR 11;D	ADMIN DENTAL, APR 11, BNFTS	350429	05-17-11	Wsmn Co Self Funding Ins.	Admin Cost, Dental	\$3,572.45	
Ameritas Life Insurance Corp	30187	APR 11;RD	RETIREE ADMIN DENTAL, APR 11, BNFTS	350429	05-17-11	Wsmn Co Self Funding Ins.	Admin Cost, Dental	\$159.30	
Ameritas Life Insurance Corp	30187	APR 11;RV	RETIREE ADMIN VISION, APR 11, BNFTS	350429	05-17-11	Wsmn Co Self Funding Ins.	Admin. Cost, Vision	\$66.30	
Ameritas Life Insurance Corp	30187	APR 11;V	ADMIN VISION, APR 11, BNFTS	350429	05-17-11	Wsmn Co Self Funding Ins.	Admin. Cost, Vision	\$1,348.10	
Ameritas Life Insurance Corp	30187	AUG 11;CD	G#010-301175-00003, AUG 11, COBRA ADMIN DENTAL, BNFTS	356708	09-06-11	Wsmn Co Self Funding Ins.	Admin Cost, Dental	\$11.80	
Ameritas Life Insurance Corp	30187	AUG 11;CV	G#010-301175-00004, AUG 11, COBRA ADMIN VISION, BNFTS	356708	09-06-11	Wsmn Co Self Funding Ins.	Admin. Cost, Vision	\$2.60	
Ameritas Life Insurance Corp	30187	AUG 11;D	G#010-301175-00001, AUG 11, DENTAL ADMIN, BNFTS	356708	09-06-11	Wsmn Co Self Funding Ins.	Admin Cost, Dental	\$3,551.80	
Ameritas Life Insurance Corp	30187	AUG 11;RD	G#010-301175-00005, AUG 11, RETIREE ADMIN DENTAL, BNFTS	356708	09-06-11	Wsmn Co Self Funding Ins.	Admin Cost, Dental	\$177.00	
Ameritas Life Insurance Corp	30187	AUG 11;RV	G#010-301175-00006, AUG 11, RETIREE ADMIN VISION, BNFTS	356708	09-06-11	Wsmn Co Self Funding Ins.	Admin. Cost, Vision	\$72.80	
Ameritas Life Insurance Corp	30187	AUG 11;V	G#010-301175-00002, AUG 11, VISION ADMIN, BNFTS	356708	09-06-11	Wsmn Co Self Funding Ins.	Admin. Cost, Vision	\$1,333.80	
Ameritas Life Insurance Corp	30187	DEC 10;CD	G#010-301175-00003, COBRA ADMIN, DENTAL, DEC 10, BNFTS	345773	02-22-11	Wsmn Co Self Funding Ins.	Admin Cost, Dental	\$26.55	
Ameritas Life Insurance Corp	30187	DEC 10;CV	G#010-301175-00004, COBRA ADMIN, VISION, DEC 10, BNFTS	345773	02-22-11	Wsmn Co Self Funding Ins.	Admin. Cost, Vision	\$5.20	
Ameritas Life Insurance Corp	30187	DEC 10;D	G#010-301175-00001, ADMIN DENTAL, DEC 10, BNFTS	343316	01-04-11	Wsmn Co Self Funding Ins.	Admin Cost, Dental	\$3,596.05	
Ameritas Life Insurance Corp	30187	DEC 10;RD	G#010-301175-00001, RETIREE ADMIN DENTAL, DEC 10, BNFTS	343316	01-04-11	Wsmn Co Self Funding Ins.	Admin Cost, Dental	\$153.40	
Ameritas Life Insurance Corp	30187	DEC 10;RV	G#010-301175-00001, RETIREE ADMIN VISION, DEC 10, BNFTS	343316	01-04-11	Wsmn Co Self Funding Ins.	Admin. Cost, Vision	\$63.70	
Ameritas Life Insurance Corp	30187	DEC 10;V	G#010-301175-00001, ADMIN VISION, DEC 10, BNFTS	343316	01-04-11	Wsmn Co Self Funding Ins.	Admin. Cost, Vision	\$1,354.60	
Ameritas Life Insurance Corp	30187	FEB 11;D	G#010-301175-00001, ADMIN DENTAL, FEB 11, BNFTS	346859	03-15-11	Wsmn Co Self Funding Ins.	Admin Cost, Dental	\$3,572.45	
Ameritas Life Insurance Corp	30187	FEB 11;RD	G#010-301175-00005, RETIREE ADMIN DENTAL, FEB 11, BNFTS	346859	03-15-11	Wsmn Co Self Funding Ins.	Admin Cost, Dental	\$159.30	
Ameritas Life Insurance Corp	30187	FEB 11;RV	G#010-301175-00006, RETIREE ADMIN VISION, FEB 11, BNFTS	346859	03-15-11	Wsmn Co Self Funding Ins.	Admin. Cost, Vision	\$66.30	
Ameritas Life Insurance Corp	30187	FEB 11;V	G#010-301175-00002, ADMIN VISION, FEB 11, BNFTS	346859	03-15-11	Wsmn Co Self Funding Ins.	Admin. Cost, Vision	\$1,349.40	
Ameritas Life Insurance Corp	30187	JAN 11;CD	G#010-301175-00003, COBRA ADMIN DENTAL, JAN 11, BNFTS	346859	03-15-11	Wsmn Co Self Funding Ins.	Admin Cost, Dental	\$20.65	
Ameritas Life Insurance Corp	30187	JAN 11;CV	G#010-301175-00004, COBRA ADMIN VISION, JAN 11, BNFTS	346859	03-15-11	Wsmn Co Self Funding Ins.	Admin. Cost, Vision	\$3.90	
Ameritas Life Insurance Corp	30187	JAN 11;D	G#010-301175-00001, ADMIN DENTAL, JAN 11, BNFTS	344745	02-01-11	Wsmn Co Self Funding Ins.	Admin Cost, Dental	\$3,578.35	
Ameritas Life Insurance Corp	30187	JAN 11;RD	G#010-301175-00005, RETIREE ADMIN DENTAL, JAN 11, BNFTS	344745	02-01-11	Wsmn Co Self Funding Ins.	Admin Cost, Dental	\$156.35	
Ameritas Life Insurance Corp	30187	JAN 11;RV	G#010-301175-00006, RETIREE VISION ADMIN, JAN 11, BNFTS	344745	02-01-11	Wsmn Co Self Funding Ins.	Admin. Cost, Vision	\$65.00	
Ameritas Life Insurance Corp	30187	JAN 11;V	G#010-301175-00002, ADMIN VISION, JAN 11, BNFTS	344745	02-01-11	Wsmn Co Self Funding Ins.	Admin. Cost, Vision	\$1,357.20	
Ameritas Life Insurance Corp	30187	JUL 11;CD	JUL 11, COBRA ADMIN DENTAL, BNFTS	354894	08-02-11	Wsmn Co Self Funding Ins.	Admin Cost, Dental	\$26.55	
Ameritas Life Insurance Corp	30187	JUL 11;CV	JUL 11, COBRA ADMIN VISION, BNFTS	354894	08-02-11	Wsmn Co Self Funding Ins.	Admin. Cost, Vision	\$5.20	
Ameritas Life Insurance Corp	30187	JUL 11;D	JUL 11, DENTAL ADMIN, BNFTS	354894	08-02-11	Wsmn Co Self Funding Ins.	Admin Cost, Dental	\$3,519.35	
Ameritas Life Insurance Corp	30187	JUL 11;RD	JUL 11, RETIREE ADMIN DENTAL, BNFTS	354894	08-02-11	Wsmn Co Self Funding Ins.	Admin Cost, Dental	\$174.05	
Ameritas Life Insurance Corp	30187	JUL 11;RV	JUL 11, RETIREE ADMIN VISION, BNFTS	354894	08-02-11	Wsmn Co Self Funding Ins.	Admin. Cost, Vision	\$71.50	
Ameritas Life Insurance Corp	30187	JUL 11;V	JUL 11, VISION ADMIN, BNFTS	354894	08-02-11	Wsmn Co Self Funding Ins.	Admin. Cost, Vision	\$1,324.70	
Ameritas Life Insurance Corp	30187	JUN 11;CD	CT#010-301175-00003, JUN 11, COBRA DENTAL ADMIN, BNFTS	353250	07-05-11	Wsmn Co Self Funding Ins.	Admin Cost, Dental	\$23.60	
Ameritas Life Insurance Corp	30187	JUN 11;CV	G#010-301175-00004, JUN 11, COBRA VISION ADMIN, BNFTS	353250	07-05-11	Wsmn Co Self Funding Ins.	Admin. Cost, Vision	\$6.50	
Ameritas Life Insurance Corp	30187	JUN 11;D	G#010-301175-00001, JUN 11, DENTAL ADMIN, BNFTS	353250	07-05-11	Wsmn Co Self Funding Ins.	Admin Cost, Dental	\$3,593.10	
Ameritas Life Insurance Corp	30187	JUN 11;RD	G#010-301175-00005, JUN 11, RETIREE DENTAL ADMIN, BNFTS	353250	07-05-11	Wsmn Co Self Funding Ins.	Admin Cost, Dental	\$168.15	
Ameritas Life Insurance Corp	30187	JUN 11;RV	G#010-301175-00006, JUN 11, RETIREE VISION ADMIN, BNFTS	353250	07-05-11	Wsmn Co Self Funding Ins.	Admin. Cost, Vision	\$70.20	
Ameritas Life Insurance Corp	30187	JUN 11;V	G#010-301175-00002, JUN 11, VISION ADMIN, BNFTS	353250	07-05-11	Wsmn Co Self Funding Ins.	Admin. Cost, Vision	\$1,366.30	
Ameritas Life Insurance Corp	30187	MAR 11;CD	MAR 11, COBRA ADMIN DENTAL, BNFTS	349354	04-26-11	Wsmn Co Self Funding Ins.	Admin Cost, Dental	\$14.75	
Ameritas Life Insurance Corp	30187	MAR 11;CV	MAR 11, COBRA ADMIN VISION, BNFTS	349354	04-26-11	Wsmn Co Self Funding Ins.	Admin. Cost, Vision	\$3.90	
Ameritas Life Insurance Corp	30187	MAR 11;D	G#010-301175-00001, ADMIN DENTAL, MAR 11, BNFTS	348148	04-05-11	Wsmn Co Self Funding Ins.	Admin Cost, Dental	\$3,560.65	
Ameritas Life Insurance Corp	30187	MAR 11;RD	G#010-301175-00005, RETIREE ADMIN DENTAL, MAR 11, BNFTS	348148	04-05-11	Wsmn Co Self Funding Ins.	Admin Cost, Dental	\$159.30	
Ameritas Life Insurance Corp	30187	MAR 11;RV	G#010-301175-00006, RETIREE ADMIN VISION, MAR 11, BNFTS	348148	04-05-11	Wsmn Co Self Funding Ins.	Admin. Cost, Vision	\$66.30	
Ameritas Life Insurance Corp	30187	MAR 11V	G#010-301175-00002, ADMIN VISION, MAR 11, BNFTS	348148	04-05-11	Wsmn Co Self Funding Ins.	Admin. Cost, Vision	\$1,345.50	
Ameritas Life Insurance Corp	30187	MAY 11;D	MAY 11, DENTAL ADMIN, BNFTS	351209	05-31-11	Wsmn Co Self Funding Ins.	Admin Cost, Dental	\$3,599.00	
Ameritas Life Insurance Corp	30187	MAY 11;RD	MAY 11, RETIREE ADMIN DENTAL, BNFTS	351209	05-31-11	Wsmn Co Self Funding Ins.	Admin Cost, Dental	\$159.30	
Ameritas Life Insurance Corp	30187	MAY 11;RV	MAY 11, RETIREE ADMIN VISION, BNFTS	351209	05-31-11	Wsmn Co Self Funding Ins.	Admin. Cost, Vision	\$66.30	
Ameritas Life Insurance Corp	30187	MAY 11;V	MAY 11, ADMIN VISION, BNFTS	351209	05-31-11	Wsmn Co Self Funding Ins.	Admin. Cost, Vision	\$1,348.10	
Ameritas Life Insurance Corp	30187	NOV 10;CD	G#010-301175-00001, COBRA ADMIN DENTAL, NOV 10, BNFTS	343316	01-04-11	Wsmn Co Self Funding Ins.	Admin Cost, Dental	\$20.65	
Ameritas Life Insurance Corp	30187	NOV 10;CV	G#010-301175-00001, COBRA ADMIN VISION, NOV 10, BNFTS	343316	01-04-11	Wsmn Co Self Funding Ins.	Admin. Cost, Vision	\$5.20	
Ameritas Life Insurance Corp	30187	NOV 10;D	G#010-301175-00001, NOV 10, DENTAL ADMIN, BNFTS	340870	11-23-10	Wsmn Co Self Funding Ins.	Admin Cost, Dental	\$3,572.45	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ameritas Life Insurance Corp	30187	NOV 10;RD	G#010-301175-00001, NOV 10, RETIREE ADMIN FOR DENTAL, BNFTS	340870	11-23-10	Wsmn Co Self Funding Ins.	Admin Cost, Dental	\$150.45	
Ameritas Life Insurance Corp	30187	NOV 10;RV	G#010-301175-00001, NOV 10, RETIREE ADMIN FOR VISION, BNFTS	340870	11-23-10	Wsmn Co Self Funding Ins.	Admin. Cost, Vision	\$61.10	
Ameritas Life Insurance Corp	30187	NOV 10;V	G#010-301175-00001, NOV 10, VISION ADMIN, BNFTS	340870	11-23-10	Wsmn Co Self Funding Ins.	Admin. Cost, Vision	\$1,346.80	
Ameritas Life Insurance Corp	30187	OCT 10;CD	G#010-301175-00001, COBRA ADMIN DENTAL, OCT 10, BNFTS	340492	11-16-10	Wsmn Co Self Funding Ins.	Admin Cost, Dental	\$26.55	
Ameritas Life Insurance Corp	30187	OCT 10;CV	G#010-301175-00001, COBRA ADMIN VISION, OCT 10, BNFTS	340492	11-16-10	Wsmn Co Self Funding Ins.	Admin. Cost, Vision	\$6.50	
Ameritas Life Insurance Corp	30187	OCT 10;RD	G#010-301175-00001, OCT 10, ADMIN RETIREE DENTAL, BNFTS	339876	11-09-10	Wsmn Co Self Funding Ins.	Admin Cost, Dental	\$156.35	
Ameritas Life Insurance Corp	30187	OCT 10;RV	G#010-301175-00001, OCT 10, RETIREE ADMIN VISION, BNFTS	339876	11-09-10	Wsmn Co Self Funding Ins.	Admin. Cost, Vision	\$63.70	
Ameritas Life Insurance Corp	30187	OCT 10;V	G#010-301175-00001, OCT 10, ADMIN VISION, BNFTS	339876	11-09-10	Wsmn Co Self Funding Ins.	Admin. Cost, Vision	\$1,303.90	
Ameritas Life Insurance Corp	30187	SEP 10;CD	G#010-301175-00001, SEP 10, COBRA ADMIN FOR DENTAL, BNFTS	338995	10-26-10	Wsmn Co Self Funding Ins.	Admin Cost, Dental	\$26.55	
Ameritas Life Insurance Corp	30187	SEP 10;CV	G#010-301175-00001, SEP 10, COBRA ADMIN FOR VISION, BNFTS	338995	10-26-10	Wsmn Co Self Funding Ins.	Admin. Cost, Vision	\$6.50	
Ameritex Pipe & Products Llc	37362	1001728	PO 128940, CROSSDRAIN CULVERT CROSSING FOR CR 237 IMPROVEMENTS	342862	12-21-10	Rd And Bridge Special Projects	Projects/Grants Expense	\$8,649.00	131162
Amerx Office Solutions, Inc	21143	AR216288	TRANSFER BELT ASSEMBLY FOR PRINTER REPAIR, D/ATTY	345109	02-08-11	District Attorney	Repairs To Office Equipme	\$310.00	
Amerx Office Solutions, Inc	21143	AR222168	CARDS FOR JAMEX CARD DISPENSER SYSTEM ON COPIER IN LAW LIBRARY	347629	03-29-11	Law Library	Copier Rental & Supplies	\$80.00	
Amerx Office Solutions, Inc	21143	AR237049	PO 135148, TONER (1), ANML SVC	357725	09-27-11	Animal Services	Office Supplies	\$90.00	
Amie Clabaugh	38845	4TR-10-1995	JURORS, JP#4	351210	05-31-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Amos Wolf, Phd	26855	03/01/11	INDIGENT HEALTH	346494	03-08-11	Health District	Payment For Indigents	\$210.00	
Amp Whittle	38671	2CR-1104116	R#1100914, OVERPAYMENT, JP#2	349355	04-26-11	Default	Jp Courts-Refunds	\$120.00	
Amplify Federal Credit Union	31767	559529	OVERPAYMENT, C/CLK	348572	04-12-11	Default	Fees Of Office, Co. Clerk	\$12.00	
Amplify Federal Credit Union	31767	561628	OVERPAYMENT, C/CLK	348955	04-19-11	Default	Fees Of Office, Co. Clerk	\$16.00	
Amplify Federal Credit Union	31767	568260	OVERPAYMENT, C/CLK	351211	05-31-11	Default	Fees Of Office, Co. Clerk	\$12.00	
Amsterdam Printing & Litho	38952	2842675	1 Lot = 700 at a unit price of \$1.24 with a discount of 86.80 total 781.20 please refer to coupon code ae983 for discount	353960	07-19-11	Patrol Division	Crime Prevention	\$781.20	133846
Amy Jo Miller	38188	2010-24504J3	Bartlett/Gleason/Patrol OVERPAYMENT, JP#3	344426	01-25-11	Default	Jp Courts-Refunds	\$25.00	
Amy Williamson	38791	4NT-11-0146	REC#140668, SEB REFUND, JP#4	350781	05-24-11	Default	Jp 4-Cash Bonds	\$250.00	
Amy Wilson	34430	05/31/11	MAY 25-27/11, EXP REIMB, JP#1	352095	06-14-11	J.P. Precinct 1	Training, Conf., Seminars	\$301.25	
Amy Wilson	34430	06/22/11	JUN 21/11, EXP REIMB, JP#1	353251	07-05-11	J.P. Precinct 1	Training, Conf., Seminars	\$58.79	
Amy Wilson	34430	09/13/11	AUG 25-SEP 1/11, EXP REIMB, JP#1	357726	09-27-11	J.P. Precinct 1	Training, Conf., Seminars	\$51.95	
Ana Lucia Chinchilla	37883	11/02/10	ELECTION WORKERS-COUNTY	340871	11-23-10	Elections	Election Judges/Clerks	\$112.00	
Anderson Cty Sheriff	31679			338134	10-12-10	Default	Fees Of Office, Dist Cler	\$85.00	
Anderson Cty Sheriff	31679	10-610-T26	REFUND FEES FOR D/CLK	342863	12-21-10	Default	Fees Of Office, Dist Cler	\$85.00	
Anderson Law P C	34803	09-1343-F425C	DL, AO, BO, HT, CHILDREN, 425TH	342022	12-07-10	District Courts	Court Appointed Attorneys	\$1,846.00	
Anderson Law P C	34803	09-1343-F425D	DEL, AO, BO, HT, CHILDREN, 425TH	342022	12-07-10	District Courts	Court Appointed Attorneys	\$2,418.00	
Anderson Law P C	34803	09-1343-F425E	AO, BO & HT, CHILDREN, 425TH	347630	03-29-11	District Courts	Court Appointed Attorneys	\$1,241.50	
Anderson Law P C	34803	09-1343-F425F	A.O., B.O. & H.T., 425TH	354895	08-02-11	District Courts	Court Appointed Attorneys	\$279.50	
Anderson Law P C	34803	09-1752-F425C	KMB, A CHILD, 425TH	338532	10-19-10	District Courts	Court Appointed Attorneys	\$461.50	
Anderson Law P C	34803	09-1752-F425D	KMB, A CHILD, 425TH	338532	10-19-10	District Courts	Court Appointed Attorneys	\$1,322.00	
Anderson Law P C	34803	09-2006-F395A	C, 395TH	341658	11-30-10	District Courts	Court Appointed Attorneys	\$1,404.50	
Anderson Law P C	34803	09-2006-F395B	K.C & L.C., 395TH	347630	03-29-11	District Courts	Court Appointed Attorneys	\$2,404.00	
Anderson Law P C	34803	09-2006-F395C	K.C. & L.C., 395TH	348957	04-19-11	District Courts	Court Appointed Attorneys	\$468.00	
Anderson Law P C	34803	09-2960-F395	MB, 395TH	337721	10-05-10	District Courts	Court Appointed Attorneys	\$2,249.00	
Anderson Law P C	34803	09-3024-F395A	SR, A CHILD, 395TH	346860	03-15-11	District Courts	Court Appointed Attorneys	\$2,000.00	
Anderson Law P C	34803	09-3024-F395B	S.R., A CHILD, 395TH	348957	04-19-11	District Courts	Court Appointed Attorneys	\$480.00	
Anderson Law P C	34803	09-3111-F425	LM, PM, CHILDREN, 425TH	342022	12-07-10	District Courts	Court Appointed Attorneys	\$1,924.00	
Anderson Law P C	34803	09-3111-F425A	LM, PM, CHILDREN, 425TH	346178	03-01-11	District Courts	Court Appointed Attorneys	\$1,059.50	
Anderson Law P C	34803	10-0157-F425	AR, A CHILD, 425TH	338532	10-19-10	District Courts	Court Appointed Attorneys	\$1,176.50	
Anderson Law P C	34803	10-0157-F425A	AKR, A CHILD, 425TH	342022	12-07-10	District Courts	Court Appointed Attorneys	\$1,410.50	
Anderson Law P C	34803	10-0157-F425B	A.K.R., A CHILD, 425TH	349356	04-26-11	District Courts	Court Appointed Attorneys	\$1,527.50	
Anderson Law P C	34803	10-0175-F425	JA & JA, CHILDREN, 425TH	344082	01-18-11	District Courts	Court Appointed Attorneys	\$1,469.00	
Anderson Law P C	34803	10-0175-F425A	JA, JA, CHILDREN, 425TH	346178	03-01-11	District Courts	Court Appointed Attorneys	\$832.00	
Anderson Law P C	34803	10-0175-F425B	J.A. & J.A., CHILDREN, 425TH	354895	08-02-11	District Courts	Court Appointed Attorneys	\$1,488.50	
Anderson Law P C	34803	10-1041-F425	A.R., A CHILD, 425TH	349356	04-26-11	District Courts	Court Appointed Attorneys	\$279.50	
Anderson Law P C	34803	10-1794-F425	HCV, A CHILD, 425TH	344082	01-18-11	District Courts	Court Appointed Attorneys	\$1,313.00	
Anderson Law P C	34803	10-1794-F425A	HCV, A CHILD, 425TH	346178	03-01-11	District Courts	Court Appointed Attorneys	\$910.00	
Anderson Law P C	34803	10-2258-FC4	RH & EJ, CC#4	343317	01-04-11	County Courts At Law	Court Appointed Attorneys	\$1,228.50	
Anderson Law P C	34803	10-2258-FC4A	ROH & EJ, JR., CHILDREN, CC#4	355272	08-09-11	County Courts At Law	Court Appointed Attorneys	\$507.00	
Anderson Law P C	34803	10-2654-FC1	DM, WM, CHILDREN, CC#1	352861	06-28-11	County Courts At Law	Court Appointed Attorneys	\$1,670.50	
Anderson Law P C	34803	10-3363-FC4	AB, A CHILD, CC#4	355272	08-09-11	County Courts At Law	Court Appointed Attorneys	\$2,346.50	
Anderson Law P C	34803	11-0011-FC3	D.D.C., T.D.H., CHILDREN, CC#3	351773	06-07-11	County Courts At Law	Court Appointed Attorneys	\$1,475.50	
Anderson Law P C	34803	11-0606-F425	SEC, 425TH	350782	05-24-11	District Courts	Court Appointed Attorneys	\$793.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Anderson Law P C	34803	11-0670-FC4	ITIO AS, A CHILD, CC#4	355272	08-09-11	County Courts At Law	Court Appointed Attorneys	\$1,137.50	
Anderson Machinery Austin, Inc	2358	36236	ESTIMATED SHIPPING	348958	04-19-11	Fleet Maintenance	Parts	\$50.00	131992
Anderson Machinery Austin, Inc	2358	36252	70078422 BUSHING	348958	04-19-11	Fleet Maintenance	Parts	\$30.70	132116
Anderson Machinery Austin, Inc	2358	A35793	70601514 - CUTTING EDGE	339877	11-09-10	Fleet Maintenance	Parts	\$112.56	129101
Anderson Machinery Austin, Inc	2358	A36465	700502292 SEAL	352485	06-21-11	Fleet Maintenance	Parts	\$16.84	133212
Anderson, Anita M	6350	07/07/11	JUN 27-JUL 1/11, EXP REIMB, JUV	354306	07-26-11	Juvenile Services	Training, Conf., Seminars	\$663.00	
Anderson, Anita M	6350	11/12/10	NOV 4 & 6/10, EXP REIMB, JUV	341660	11-30-10	Juvenile Services	Food Service	\$5.79	
Anderson, Wesley G	38804	05/06/11	APR 4-29/11, EXP REIMB, TAX A/C	351179	05-24-11	Co Tax Assessor Collector	Travel	\$10.71	
Anderson, Wesley G	38804	05/31/11	MAY 5-25/11, EXP REIMB, TAX A/C	352823	06-21-11	Co Tax Assessor Collector	Travel	\$10.71	
Anderson, Wesley G	38804	08/01/11	JUL 6-27/11, EXP REIMB, TAX A/C	356274	08-23-11	Co Tax Assessor Collector	Travel	\$8.33	
Anderson, Wesley G	38804	09/01/11	AUG 10-30/11, EXP REIMB, TAX A/C	358048	09-27-11	Co Tax Assessor Collector	Travel	\$8.33	
Andrea Carter	39067	11-0130-CP4	HNC, CC#4	354300	07-26-11	County Courts At Law	Court Appointed Attorneys	\$745.40	
Andrea Sheinbein	37762	09-3749-F425	MEO, 425TH	350783	05-24-11	District Courts	Court Appointed Attorneys	\$448.50	
Andrea Sheinbein	37762	10-3144-F425	CKM, CLDKM, CHILDREN, 425TH	345774	02-22-11	District Courts	Court Appointed Attorneys	\$923.00	
Andrea Sheinbein	37762	10-3144-F425A	CKM, CDKM, CHILDREN, 425TH	347631	03-29-11	District Courts	Court Appointed Attorneys	\$195.00	
Andrea Sheinbein	37762	10-3144-F425B	CKM, CLDM, CHILDREN, 425TH	353962	07-19-11	District Courts	Court Appointed Attorneys	\$273.00	
Andrea Sheinbein	37762	10-3144-F425C	CKM, CLDM, CHILDREN, 425TH	353962	07-19-11	District Courts	Court Appointed Attorneys	\$136.50	
Andrea Sheinbein	37762	10-3144-F425D	CKM, CDM, 425TH	356709	09-06-11	District Courts	Court Appointed Attorneys	\$227.50	
Andrea Sheinbein	37762	10-3662-F425	JG, 425TH	354896	08-02-11	District Courts	Court Appointed Attorneys	\$162.50	
Andrea Sheinbein	37762	11-1719-FC4	ITIO, AHM, A CHILD, CC#4	355273	08-09-11	County Courts At Law	Court Appointed Attorneys	\$240.50	
Andrea Sheinbein	37762	11-1719-FC4A	AHM, A CHILD, CC#4	357036	09-13-11	County Courts At Law	Court Appointed Attorneys	\$151.54	
Andrea Sheinbein	37762	11/02/10	ELECTION WORKERS-COUNTY	340872	11-23-10	Elections	Election Judges/Clerks	\$112.00	
Andrea Tidwell Bowen	38272	10-09139-1	TRACY GARCIA, CC#1	350784	05-24-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Andrea Tidwell Bowen	38272	11-01677-1	CHAD MICHAEL GARCIA, CC#1	357727	09-27-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Andrea Tidwell Bowen	38272	11-03622-3	JOHN DAVID GRUBBS, CC#3	357727	09-27-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Andres A Ramos	37360	10-759-K26	SPANISH INTERPRETING, ANGEL L ROMAN, 26TH	337722	10-05-10	District Courts	Interpretors	\$75.00	
Andrew & Barbara Smith	37599	JUL 11;GPC	CLOTHING-CHILD WELFARE	354301	07-26-11	Child Welfare	Clothing	\$100.00	
Andrew & Barbara Smith	37599	MAR 11	CLOTHING-CHILD WELFARE	347632	03-29-11	Child Welfare	Clothing	\$100.00	
Andrew & Barbara Smith	37599	OCT 10	CLOTHING-CHILD WELFARE	339878	11-09-10	Child Welfare	Clothing	\$100.00	
Andrew A Lin	37458	2JP-CR103965-0	R#100110953, OVERPAYMENT, JP#1	339879	11-09-10	Default	Jp Courts-Refunds	\$12.00	
Andrew Galindo	37465	14422GF	C#08-1542-K277, EXTRADITION REFUND FEE, A/PROB	339342	11-02-10	Default	Extradition Deposits	\$1,400.00	
Andrew Galindo	37465	14965GF	C#08-1842-K277, REFUND EXTRADITION, A/PROB	347274	03-22-11	Default	Extradition Deposits	\$1,200.00	
Andrew Johnson	33954	11/02/10	ELECTION WORKERS-COUNTY	340873	11-23-10	Elections	Election Judges/Clerks	\$104.00	
Andrew Kirk Lyburn	37077	10/03/10	GUIDE FOR HORSE CAMPING TRIP OCTOBER 2 & 3, 2010, AT COLBERT RANCH. GO! PROGRAM (OLD YEAR)	340874	11-23-10	Juvenile Services	Projects/Grants Expense	\$240.00	128652
Andrew Lamanque	38793	566770	OVERPAYMENT, C/CLK	350785	05-24-11	Default	Fees Of Office, Co. Clerk	\$6.00	
Andrew Lee	39250	08/19/11	UMPIRE SERVICES, PARKS	356302	08-30-11	Parks Department	Professional Services	\$120.00	
Andrew Lee	39250	08/26/11	UMPIRE SERVICES, PARKS	356710	09-06-11	Parks Department	Professional Services	\$120.00	
Andrew Lee	39250	09/02/11	UMPIRE SERVICES, PARKS	357037	09-13-11	Parks Department	Professional Services	\$120.00	
Andrew Lee	39250	09/09/11	UMPIRE SERVICES, PARKS	357388	09-20-11	Parks Department	Professional Services	\$60.00	
Andrew Lee	39250	09/16/11	UMPIRE SERVICES, PARKS	357728	09-27-11	Parks Department	Professional Services	\$120.00	
Andrew Manawa	38472	2CR1001644	R#1099949, OVERPAYMENT, JP#2	348149	04-05-11	Default	Fees Of Office, Jp Pct #2	\$80.00	
Andrew Michael Warner	37501			339880	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Andrew Myers Pc	38661	562558	OVERPAYMENT, C/CLK	349357	04-26-11	Default	Fees Of Office, Co. Clerk	\$8.00	
Andrew Ples	37884	11/02/10	ELECTION WORKERS-COUNTY	340875	11-23-10	Elections	Election Judges/Clerks	\$140.50	
Angel Morel	37336	2010-20385J3	OVERPAYMENT, JP#3	337723	10-05-10	Default	Jp Courts-Refunds	\$75.00	
Angela Decker	38751	10-00275-2	C#10-00275-2, 10-00276-2, RESTITUTION, SCOTT JOSEPH LEGENDRE, C/ATTY	350094	05-10-11	Default	Due To Others-Ca Restitut	\$335.00	
Angela Frouman	38946	06/07/11	SISTER'S FUND TRAINING REIMB FUND TRAINING OF ADOPTED DOG, SAMSON (TAG ID#12641395), ANML SVC	352096	06-14-11	Animal Services	Use Of Donations	\$75.00	
Angela Johnson	36960	MAR 11;MLM	CLOTHING-CHILD WELFARE	347633	03-29-11	Child Welfare	Clothing	\$175.00	
Angela Johnson	36960	OCT 10	CLOTHING-CHILD WELFARE	339343	11-02-10	Child Welfare	Clothing	\$100.00	
Angela Leija	38741	MAR 11;BKYA	CLOTHING-CHILD WELFARE	349716	05-03-11	Child Welfare	Clothing	\$100.00	
Angela Renee Chambers	38039	11/23/10	C#09-1458-K277, TRANSCRIPTS, D/ATTY	342459	12-14-10	District Attorney	Transcripts	\$477.92	
Angela Roark	38416	4TR-10-0789	JURORS, JP#4	346496	03-08-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Angela Valles	38873	05/14/11	ELECTION WORKERS SVC CONTRACT	351212	05-31-11	Election Svs Contract	Election Judges/Clerks	\$120.00	
Angela Winchell	34864	14959GF	C#08-826-K27, EXTRADITION REFUND FEE, A/PROB	347634	03-29-11	Default	Extradition Deposits	\$1,400.00	
Angie Conde	38580	JUL 11;2K	CLOTHING-CHILD WELFARE	354303	07-26-11	Child Welfare	Clothing	\$200.00	
Angie Conde	38580	MAR 11;2K	CLOTHING-CHILD WELFARE	348573	04-12-11	Child Welfare	Clothing	\$200.00	
Angie Luedecke	39021	06/20/11	JUN 13-16/11, EXP REIMB, CC#3	353252	07-05-11	County Court At Law 3	Training, Conf., Seminars	\$195.52	
Animal Care Equipment & Services Llc	5781			338135	10-12-10	Patrol Division	Animal Control Supplies	\$521.82	
Animal Care Equipment & Services Llc	5781			338996	10-26-10	Animal Services	Care Of Animals	\$145.03	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Animal Care Equipment & Services Llc	5781	1071	60" Field Snake Tong Part# MW-60 per Quote# 40 for Patrol swisher/gleason/patrol 3-1349	351213	05-31-11	Patrol Division	Animal Control Supplies	\$507.00	132845
Animal Care Equipment & Services Llc	5781	117385	CAT GLOVES, KEVLAR LINED, AGK-M	341659	11-30-10	Animal Services	Care Of Animals	\$197.98	129792
Animal Care Equipment & Services Llc	5781	117963	RABIES TAGS, YEAR 2011, RED, ANOD ALUM, TAG#122 DIAMOND, QTY 1000, SEQUENCE 8501-9500	342864	12-21-10	Animal Services	Care Of Animals	\$150.00	129884
Animal Care Equipment & Services Llc	5781	118299	LICENSE TAGS, YEAR 2011,GOLD, ANOD ALUM, TAG#114 ROSETTE, QTY 1000, SEQUENCE 23900-24899	343789	01-11-11	Animal Services	Care Of Animals	\$150.00	129892
Animal Care Equipment & Services Llc	5781	120214	PET RABIES TAGS, YEAR 2011, RED, ANOD ALUM, TAG#122, DIAMOND, QTY 1000, SEQUENCE 9501 - 10500	347635	03-29-11	Animal Services	Care Of Animals	\$150.00	131667
Animal Care Equipment & Services Llc	5781	120215	PET LICENSE TAGS, YEAR 2011, GOLD, ANOD ALUM, TAG 114, ROSETTE, QTY 1000, SEQUENCE 24900 - 25899	347635	03-29-11	Animal Services	Care Of Animals	\$150.00	131667
Animal Care Equipment & Services Llc	5781	1762	CAT GRASPER, 36", MDCG-36	353633	07-12-11	Animal Services	Care Of Animals	\$50.00	133620
Animal Care Equipment & Services Llc	5781	2110	PO 134375, SNAKE TONGS, SHF	356711	09-06-11	Patrol Division	Animal Control Supplies	\$(507.00)	
Animal Care Equipment & Services Llc	5781	2472	DOORS, FERAL BOX, M-DFD	354304	07-26-11	Animal Services	Care Of Animals	\$155.40	134042
Animal Care Equipment & Services Llc	5781	2546	RABIES TAGS, TAG#122, RED, QTY 1000, SEQUENCE 10501-11500	354897	08-02-11	Animal Services	Care Of Animals	\$159.00	133905
Animal Care Equipment & Services Llc	5781	2547	LICENSE TAGS, TAG#114, GOLD, QTY 1000, SEQUENCE 25900-26899	354897	08-02-11	Animal Services	Care Of Animals	\$159.00	133905
Animal Care Equipment & Services Llc	5781	2915	52" Super Grip Snake Tongs, item number MW-G52 per quote # 355 swisher/gleason/patrol 3-1349	356711	09-06-11	Patrol Division	Animal Control Supplies	\$468.00	134375
Animal Care Equipment & Services Llc	5781	3681	CAT TONGS, 38 INCH, WCG-38T	356711	09-06-11	Animal Services	Care Of Animals	\$79.00	134642
Animal Care Equipment & Services Llc	5781	730	60" Field Snake Tong Part# MW-60 per Quote# 40 for Patrol swisher/gleason/patrol 3-1349	350786	05-24-11	Patrol Division	Animal Control Supplies	\$169.00	132845
Animal Health International Inc	21392			338945	10-19-10	Animal Services	Medical Supplies	\$26.00	
Animal Health International Inc	21392			338945	10-19-10	Animal Services	Janitorial Supplies	\$80.00	
Animal Health International Inc	21392			338945	10-19-10	Animal Services	Animal Medical Care	\$38.00	
Animal Health International Inc	21392	1600037042	PO 134556, SALES TAX CREDIT, ANML SVC	358039	09-27-11	Patrol Division	Animal Control Supplies	\$(5.43)	
Animal Health International Inc	21392	434521	IV DRIP LINES, MACRO DRIP, BXACT-5435	340445	11-09-10	Animal Services	Medical Supplies	\$3.16	129023
Animal Health International Inc	21392	434521	KENNEL SOL DISINFECTANT, AL-KS-5G	340445	11-09-10	Animal Services	Janitorial Supplies	\$176.70	129023
Animal Health International Inc	21392	434521	PYRANTEL, GE-PYRA-01	340445	11-09-10	Animal Services	Animal Medical Care	\$73.71	129023
Animal Health International Inc	21392	439184	BUPRENORPHINE, 1ML VIAL, GE-BUPR-02	341577	11-23-10	Animal Services	Medical Supplies	\$39.00	129472
Animal Health International Inc	21392	444322	PYRANTEL, GE-PYRA-01	346159	02-22-11	Animal Services	Animal Medical Care	\$49.14	130028
Animal Health International Inc	21392	446955	PET CLIPPERS, ANDIS 2 SPEED CORDLESS, AND22405	342809	12-14-10	Animal Services	Care Of Animals	\$280.00	130194
Animal Health International Inc	21392	448505	TRIFECTANT, 10LB BUCKET, VTQ-9100	343257	12-21-10	Animal Services	Janitorial Supplies	\$188.00	130327
Animal Health International Inc	21392	456651	KENNEL-SOL DISINFECTANT, AL-KS-5G	346159	02-22-11	Animal Services	Janitorial Supplies	\$88.35	130821
Animal Health International Inc	21392	457436	CIPROFLOXACIN, 250MG, GE-CIPR-06	345397	02-08-11	Animal Services	Animal Medical Care	\$26.00	130866
Animal Health International Inc	21392	458153	DURAMUNE MAX5, DA2PP, 150731000	345397	02-08-11	Animal Services	Animal Medical Care	\$88.00	130866
Animal Health International Inc	21392	460279	GLUE, SURGICAL, TW-SGLUE-02	345732	02-15-11	Animal Services	Medical Supplies	\$42.00	131036
Animal Health International Inc	21392	460279	LIME SULFUR DIP, VTQ-4800-04	345732	02-15-11	Animal Services	Animal Medical Care	\$12.51	131036
Animal Health International Inc	21392	461984	PYRANTEL, GE-PYRA-01	346131	02-22-11	Animal Services	Animal Medical Care	\$38.00	131171
Animal Health International Inc	21392	463050	VACCINE, BORDETELLA, NARAMUNE-2, BRI-110475000	346442	03-01-11	Animal Services	Animal Medical Care	\$151.00	131171
Animal Health International Inc	21392	9000228891	VACCINE, BORDETELLA, NARAMUNE-2, BRI-110475000	347214	03-15-11	Animal Services	Animal Medical Care	\$60.40	131493
Animal Health International Inc	21392	9000228892	KENNELSOL, AL-KS-5G	347214	03-15-11	Animal Services	Janitorial Supplies	\$176.70	131362
Animal Health International Inc	21392	9000228892	ANIMAL CONTROL LEAD, EJ-PEL	347214	03-15-11	Animal Services	Care Of Animals	\$35.00	131362
Animal Health International Inc	21392	9000228892	BORDETELLA, NARAMUNE-2, BRI-110475000	347214	03-15-11	Animal Services	Animal Medical Care	\$151.00	131362
Animal Health International Inc	21392	9000262956	VACCINE, BORDETELLA, NARAMUNE-2, BRI-110475000	348529	04-05-11	Animal Services	Use Of Donations	\$120.80	131839
Animal Health International Inc	21392	9000262956	DOG LEASH, EJPEL	348529	04-05-11	Animal Services	Care Of Animals	\$35.00	131839
Animal Health International Inc	21392	9000262956	SYRINGE, 6CC, MJ-516937	348529	04-05-11	Animal Services	Animal Medical Care	\$36.00	131839
Animal Health International Inc	21392	9000276355	VACCINE, BORDETELLA, NARAMUNE-2, BRI-110475000	348904	04-12-11	Animal Services	Use Of Donations	\$90.60	132040
Animal Health International Inc	21392	9000276355	VACCINE, RABIES, RAB-VAC3	348904	04-12-11	Animal Services	Animal Medical Care	\$200.00	132040
Animal Health International Inc	21392	9000288240	SYRINGE, 6CC, MJ-516937	349304	04-19-11	Animal Services	Animal Medical Care	\$9.00	132179
Animal Health International Inc	21392	9000315862	BORDETELLA, NARAMUNE-2, 21231865	350392	05-10-11	Animal Services	Animal Medical Care	\$160.00	132490
Animal Health International Inc	21392	9000315863	KENNELSOL DISINFECTANT, 21231259	350392	05-10-11	Animal Services	Janitorial Supplies	\$88.35	132497
Animal Health International Inc	21392	9000334788	LEADS, ANIMAL 21232829	350737	05-17-11	Animal Services	Care Of Animals	\$35.00	132646
Animal Health International Inc	21392	9000334788	BORDETELLA, NARAMUNE-2, 21231865	350737	05-17-11	Animal Services	Animal Medical Care	\$64.00	132646
Animal Health International Inc	21392	9000336521	DOG LEASHES, 21232829	350737	05-17-11	Animal Services	Care Of Animals	\$35.00	132764
Animal Health International Inc	21392	9000336521	BORDETELLA, 21231865	350737	05-17-11	Animal Services	Animal Medical Care	\$160.00	132764
Animal Health International Inc	21392	9000336522	BORDETELLA, NARAMUNE-2, 21231865	350737	05-17-11	Animal Services	Animal Medical Care	\$96.00	132646
Animal Health International Inc	21392	9000356479	VACCINE, BORDETELLA, NARAMUNE 2, 21231865	351716	05-31-11	Animal Services	Animal Medical Care	\$160.00	132945
Animal Health International Inc	21392	9000374040	VACCINE, FVRCP, FELOGARD, 16959184	352060	06-07-11	Animal Services	Animal Medical Care	\$140.00	132945
Animal Health International Inc	21392	9000376529	PO 133215, ANML MED CARE, DURAMUNE, ANML SVC	352060	06-07-11	Animal Services	Use Of Donations	\$240.00	
Animal Health International Inc	21392	9000376529	VACCINE, BORDETELLA, 21231865	352060	06-07-11	Animal Services	Animal Medical Care	\$128.00	133215
Animal Health International Inc	21392	9000381986	RABIES VACCINE, 12569871	352808	06-21-11	Animal Services	Animal Medical Care	\$270.00	133277
Animal Health International Inc	21392	9000391826	KENNEL SOL DISINFECTANT, 21231259	352808	06-21-11	Animal Services	Janitorial Supplies	\$176.70	133410

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Animal Health International Inc	21392	9000391826	CIPROFLOXACIN, 250MG, GE-CIPR-06	352808	06-21-11	Animal Services	Animal Medical Care	\$26.00	133410
Animal Health International Inc	21392	9000401106	FVRCP, VACCINE,16959184	353201	06-28-11	Animal Services	Animal Medical Care	\$140.00	133277
Animal Health International Inc	21392	9000402725	PYRANTEL PAMOATE, 20103543	353201	06-28-11	Animal Services	Animal Medical Care	\$49.14	133535
Animal Health International Inc	21392	9000411710	FVRCP VACCINE, 16959184	353588	07-05-11	Animal Services	Animal Medical Care	\$70.00	133605
Animal Health International Inc	21392	9000422116	FELOGUARD, 16959184	353929	07-12-11	Animal Services	Animal Medical Care	\$140.00	133756
Animal Health International Inc	21392	9000428533	VACCINE, DA2PP, 13659951	354252	07-19-11	Animal Services	Animal Medical Care	\$190.00	133814
Animal Health International Inc	21392	9000433865	VACCINE, BORDETELLA, 21231865	354252	07-19-11	Animal Services	Animal Medical Care	\$256.00	133814
Animal Health International Inc	21392	9000444094	KENNELSOL DISINFECTANCT, 21231259	354837	07-26-11	Animal Services	Janitorial Supplies	\$88.35	134040
Animal Health International Inc	21392	9000444094	FLUCONAZOLE, 100MG, 12431569	354837	07-26-11	Animal Services	Animal Medical Care	\$7.50	134040
Animal Health International Inc	21392	9000450789	VACCINE, BORDETELLA, BRONCHISHIELD III, 13800525	355228	08-02-11	Animal Services	Animal Medical Care	\$85.00	134100
Animal Health International Inc	21392	9000457028	TORBUGESIC, 20107195	355228	08-02-11	Animal Services	Medical Supplies	\$123.40	134158
Animal Health International Inc	21392	9000462365	KETAMINE, 20110929	355585	08-09-11	Animal Services	Medical Supplies	\$120.00	134270
Animal Health International Inc	21392	9000462365	AMOXICILLIN, 2011376	355585	08-09-11	Animal Services	Animal Medical Care	\$30.05	134270
Animal Health International Inc	21392	9000464836	VACCINE, NARAMUNE-2, 21231865	355954	08-16-11	Animal Services	Animal Medical Care	\$64.00	134270
Animal Health International Inc	21392	9000471853	ISOTHESIA, 19632158	355954	08-16-11	Animal Services	Medical Supplies	\$19.50	134371
Animal Health International Inc	21392	9000471853	KENNELSOL, 21231259	355954	08-16-11	Animal Services	Janitorial Supplies	\$98.35	134371
Animal Health International Inc	21392	9000471853	AMOXICILLIN DROPS, 2011376	355954	08-16-11	Animal Services	Animal Medical Care	\$24.04	134371
Animal Health International Inc	21392	9000483868	AMOXICILLIN DROPS, 2011376	356258	08-23-11	Animal Services	Animal Medical Care	\$18.03	134532
Animal Health International Inc	21392	9000493636	KETAMINE, 20110929	356653	08-30-11	Animal Services	Medical Supplies	\$120.00	134634
Animal Health International Inc	21392	9000493636	KENNELSOL, 21231259	356653	08-30-11	Animal Services	Janitorial Supplies	\$98.35	134634
Animal Health International Inc	21392	9000493636	DOXYCYCLINE, 13481514	356653	08-30-11	Animal Services	Animal Medical Care	\$48.00	134634
Animal Health International Inc	21392	9000502971	20107303 DOLOREX INJ 10 MG/ML CIV 50 ML REPLACEMENT	357360	09-13-11	Animal Services	Medical Supplies	\$163.12	134715
Animal Health International Inc	21392	9000502971	CANINE PARVO TEST, 17731112	357360	09-13-11	Animal Services	Animal Medical Care	\$259.00	134715
Animal Health International Inc	21392	9000510476	VACCINE, FVRCP, FELOGARD, 16959184	357360	09-13-11	Animal Services	Animal Medical Care	\$128.00	134870
Animal Health International Inc	21392	9000513014	PO 134371, ANML MED CARE, ANML SVC	358039	09-27-11	Animal Services	Animal Medical Care	\$80.00	
Animal Health International Inc	21392	9000513015	PO 134532, ANML MED CARE, ANML SVC	358039	09-27-11	Animal Services	Animal Medical Care	\$160.00	
Animal Health International Inc	21392	9000513045	PO 134556, ANML CONTROL SUP, SALES TAX CREDIT MEMO#1600037042, ANML SVC	358039	09-27-11	Patrol Division	Animal Control Supplies	\$80.23	
Animal Health International Inc	21392	9000515227	ISOTHESIA, 19632158	357360	09-13-11	Animal Services	Medical Supplies	\$39.00	134975
Animal Health International Inc	21392	9000515227	AMOXICILLIN, 2011376	357360	09-13-11	Animal Services	Animal Medical Care	\$6.01	134975
Animal Health International Inc	21392	9000536518	PO 135218, MED SUP, ANML SVC	358039	09-27-11	Animal Services	Medical Supplies	\$22.50	
Animal Health International Inc	21392	9600016575	FREIGHT CREDITS FOR INV #444322 & 456651, ANML SVC	347214	03-15-11	Animal Services	Janitorial Supplies	\$(4.50)	
Animal Health International Inc	21392	9600016575	FREIGHT CREDITS FOR INV #444322 & 456651, ANML SVC	347214	03-15-11	Animal Services	Animal Medical Care	\$(4.00)	
Animal Health International Inc	21392	9600023128	CREDIT FOR TRANSPORTATION CHRGS, INV#180042150, ANML SVC	352060	06-07-11	Animal Services	Animal Medical Care	\$(3.97)	
Animal Health International Inc	21392	9600023129	CREDIT FOR TRANSPORTATION CHARGES, INV#1800042153, ANML SVC	352060	06-07-11	Animal Services	Animal Medical Care	\$(4.50)	
Animal Health International Inc	21392	9600023130	PO 131362, TRANSPORTATION CHRGS, INV#9000228892, ANML SVC	350737	05-17-11	Animal Services	Animal Medical Care	\$(8.50)	
Animal Hospital Of Georgetown Pa	34400	11318	HARLEE (TAG ID#11956920), APR 26/11, RABIES VAC, ANML SVC	352486	06-21-11	Animal Services	Professional Services	\$15.00	
Animal Hospital Of Georgetown Pa	34400	11945	BARBIE (TAG ID#13048608), MAY 17/11, RABIES VAC, ANML SVC	352486	06-21-11	Animal Services	Professional Services	\$15.00	
Animal Hospital Of Georgetown Pa	34400	12054	TIGGER (TAG ID#13084085), MAY 19/11, RABIES VAC, ANML SVC	352486	06-21-11	Animal Services	Professional Services	\$15.00	
Animal Hospital Of Georgetown Pa	34400	12323	MISSY (TAG ID#12779220), MAY 28/11, RABIES VAC, ANML SVC	352486	06-21-11	Animal Services	Professional Services	\$15.00	
Animal Hospital Of Georgetown Pa	34400	12565	CHEWY TAG ID#12484045, RABIES VAC, ANML SVC	354305	07-26-11	Animal Services	Professional Services	\$15.00	
Animal Hospital Of Georgetown Pa	34400	12950	SADIE TAG ID#10888533, RABIES VAC, ANML SVC	354305	07-26-11	Animal Services	Professional Services	\$15.00	
Animal Hospital Of Georgetown Pa	34400	13541	RUBY (TAG ID#13449543), JUL 6/11, RABIES VAC, ANML SVC	355997	08-23-11	Animal Services	Professional Services	\$15.00	
Animal Hospital Of Georgetown Pa	34400	13797	KINA (TAG ID#13499091), JUL 13//11, RABIES VAC, ANML SVC	355997	08-23-11	Animal Services	Professional Services	\$15.00	
Animal Hospital Of Georgetown Pa	34400	13990	CHLOE ONLOG (TAG ID#13088530), JUL 20/11, RABIES VAC, ANML SVC	355997	08-23-11	Animal Services	Professional Services	\$15.00	
Animal Hospital Of Georgetown Pa	34400	14211	COLLEEN (TAG ID#12126668), JUL 27/11, RABIES VAC, ANML SVC	355997	08-23-11	Animal Services	Professional Services	\$15.00	
Animal Hospital Of Georgetown Pa	34400	14213	PRINCESS SQUEAKER (TAG ID#13190205), RABIES VAC, ANML SVC	355997	08-23-11	Animal Services	Professional Services	\$15.00	
Animal Hospital Of Georgetown Pa	34400	4502	C#2307, WYATT LUCY LOU (TAG ID#11334728), RABIES VAC, ANML SVC	340493	11-16-10	Animal Services	Professional Services	\$15.00	
Animal Hospital Of Georgetown Pa	34400	4692	C#2307, GABRIELLA (TAG ID#A11285727), K WOOLSEY, RABIES VAC, ANML SVC	340493	11-16-10	Animal Services	Professional Services	\$15.00	
Animal Hospital Of Georgetown Pa	34400	4928	C#2307, ASTRO (TAG ID#11347842), KELLY BELL, RABIES VAC, ANML SVC	340493	11-16-10	Animal Services	Professional Services	\$15.00	
Animal Hospital Of Georgetown Pa	34400	4938	C#2307, HALEY "GRAHAM" (TAG ID#10536432), RABIES VAC, ANML SVC	340493	11-16-10	Animal Services	Professional Services	\$15.00	
Animal Hospital Of Georgetown Pa	34400	5025	C#2307, FAURIE (TAG ID#11443360), KYRA, RABIES VAC, ANML SVC	340493	11-16-10	Animal Services	Professional Services	\$15.00	
Animal Hospital Of Georgetown Pa	34400	5028	C#2307, FAURIE (TAG ID#11443399), KIYIYA, RABIES VAC, ANML SVC	340493	11-16-10	Animal Services	Professional Services	\$15.00	
Animal Hospital Of Georgetown Pa	34400	5074	C#2307, LACY-MELISSA BARHYDT (TAG ID#10710956), RABIES VAC, ANML SVC	340493	11-16-10	Animal Services	Professional Services	\$15.00	
Animal Hospital Of Georgetown Pa	34400	5130	C#2307, BEVO-AMANDA MCDANIEL (TAG ID#11451859), RABIES VAC, ANML SVC	340493	11-16-10	Animal Services	Professional Services	\$15.00	
Animal Hospital Of Georgetown Pa	34400	5131	C#2307, MERLINS (TAG ID#10684148) JEAN DAVIS, RABIES VAC, ANML SVC	340493	11-16-10	Animal Services	Professional Services	\$15.00	
Animal Hospital Of Georgetown Pa	34400	5151	C#2307, S POLLARD "CHRIS" (TAG ID#11177113), RABIES VAC, ANML SVC	340493	11-16-10	Animal Services	Professional Services	\$15.00	
Animal Hospital Of Georgetown Pa	34400	5234	C#2307, HILOLOTO-JADEN (TAG ID#10784686), RABIES VAC, ANML SVC	340493	11-16-10	Animal Services	Professional Services	\$15.00	
Animal Hospital Of Georgetown Pa	34400	6045	C#2307, ZOEY-STEPHANIE GREEN (TAG ID#11359387), RABIES VAC, ANML SVC	340876	11-23-10	Animal Services	Professional Services	\$15.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Animal Hospital Of Georgetown Pa	34400	6053	C#2307, LEON JENNIFER PELLEGRINI (TAG ID#10529279), RABIES VAC, ANML SVC	340876	11-23-10	Animal Services	Professional Services	\$15.00	
Animal Hospital Of Georgetown Pa	34400	6369	C#2307, RICO-ANA SWAIN (TAG ID#11761359), RABIES VAC, ANML SVC	344746	02-01-11	Animal Services	Professional Services	\$15.00	
Animal Hospital Of Georgetown Pa	34400	6454	C#2307, WINDSOR-MICHAEL DUPONT (TAG ID#11744017), RABIES VAC, ANML SVC	344746	02-01-11	Animal Services	Professional Services	\$15.00	
Animal Hospital Of Georgetown Pa	34400	6589	C#2307, ICARUS-LAURA PODOWSKI (TAG ID#11819595), RABIES VAC, ANML SVC	344746	02-01-11	Animal Services	Professional Services	\$15.00	
Animal Hospital Of Georgetown Pa	34400	7594	C#2307, TANNER-JENNIFER ADAME (TAG ID#11493999), RABIES VAC, ANML SVC	344746	02-01-11	Animal Services	Professional Services	\$15.00	
Animal Hospital Of Georgetown Pa	34400	7606	C#2307, LILO AMBER CASTILLO (TAG#11990115), RABIES VAC, ANML SVC	344746	02-01-11	Animal Services	Professional Services	\$15.00	
Animal Hospital Of Georgetown Pa	34400	7871	C#2307, BIG FRIDAY-ANDREW KLETT (TAG ID#12012465), RABIES VAC, ANML SVC	344746	02-01-11	Animal Services	Professional Services	\$15.00	
Animal Hospital Of Georgetown Pa	34400	8061	C#2307, MARY RICKS-LEXIE (TAG ID#12123445), RABIES VAC, ANML SVC	344746	02-01-11	Animal Services	Professional Services	\$15.00	
Animal Hospital Of Georgetown Pa	34400	8162	C#2307, POLLY (TAG ID#11664151), RABIES VAC, ANML SVC	346179	03-01-11	Animal Services	Professional Services	\$15.00	
Animal Hospital Of Georgetown Pa	34400	8381	C#2307, MITZY (TAG ID#12152974), RABIES VAC, ANML SVC	346179	03-01-11	Animal Services	Professional Services	\$15.00	
Animal Hospital Of Georgetown Pa	34400	8959	C#2307, REX HERRERA, TAG ID#A12276872, RABIES VAC, ANML SVC	347275	03-22-11	Animal Services	Professional Services	\$15.00	
Animal Hospital Of Georgetown Pa	34400	8981	C#2307, HONKY, TAG ID#A12005585, RABIES VAC, ANML SVC	347275	03-22-11	Animal Services	Professional Services	\$15.00	
Animal Hospital Of Georgetown Pa	34400	9353	C#2307, BARKLEY, TAG ID#12292142, RABIES VAC, ANML SVC	347275	03-22-11	Animal Services	Professional Services	\$15.00	
Animal Hospital Of Georgetown Pa	34400	9413	C#2307, PUMPKIN, TAG ID#9298783, RABIES VAC, ANML VAC	347275	03-22-11	Animal Services	Professional Services	\$15.00	
Animal Hospital Of Georgetown Pa	34400	9678	BO-AMY SIMPSON (TAG ID#09299330), MAR 1/11, RABIES VAC, ANML SVC	352486	06-21-11	Animal Services	Professional Services	\$15.00	
Animal Hospital Of Georgetown Pa	34400	9703	REECE (TAG ID#12150337), MAR 1/11, RABIES VAC, ANML SVC	352486	06-21-11	Animal Services	Professional Services	\$15.00	
Animal Trustees Of Austin	33445			338533	10-19-10	Animal Services	Use Of Donations	\$114.00	
Animal Trustees Of Austin	33445	177244	A#76548, MILEY (TAG ID#A10895841), HW PROFILE, MEDS, ANML SVC	338533	10-19-10	Animal Services	Use Of Donations	\$64.00	
Animal Trustees Of Austin	33445	177424	A#76548, MILEY (TAG ID#A10895841), SPAY, ANML SVC	338533	10-19-10	Animal Services	Use Of Donations	\$55.00	
Animal Trustees Of Austin	33445	177442	A#76548, EDGAR (A10690269) HW SHOTS, MEDS, ANML SVCS	339882	11-09-10	Animal Services	Use Of Donations	\$264.00	
Animal Trustees Of Austin	33445	177581	A#76548, JACOB (TAG ID#A11094225), COMPREHENSIVE & RADIOGRAPH, ANML SVC	338533	10-19-10	Animal Services	Use Of Donations	\$112.00	
Animal Trustees Of Austin	33445	178491	A#76548, BENTLEY (TAG ID#A11180125), HW PROFILE, MEDS, ANML SVC	338533	10-19-10	Animal Services	Use Of Donations	\$60.00	
Animal Trustees Of Austin	33445	178832	A#76548, NEIKO (TAG ID#A11253104), HW PROFILE, MEDS, ANML SVC	338533	10-19-10	Animal Services	Use Of Donations	\$53.00	
Animal Trustees Of Austin	33445	179489	A#76548, CREDIT FOR HW FOR DAISY, INV#176175, AUG 21/10, ANML SVC	338533	10-19-10	Animal Services	Use Of Donations	\$(14.00)	
Animal Trustees Of Austin	33445	179987	A#76548, LEIA (A10824394), MEDS, XRAY, ANML SVCS	339882	11-09-10	Animal Services	Use Of Donations	\$47.00	
Animal Trustees Of Austin	33445	180689	A#76548, MILEY (A10895841), HW SHOTS, ANML SVCS	339882	11-09-10	Animal Services	Use Of Donations	\$137.00	
Animal Trustees Of Austin	33445	180783	A#76548, MILEY (A10895841, CREDIT FOR CLIENT PMT, ANML SVCS	339882	11-09-10	Animal Services	Use Of Donations	\$(17.00)	
Animal Trustees Of Austin	33445	181740	A#76548, LEIA (A10824394), CREDIT HW PREV, ANML SVCS	339882	11-09-10	Animal Services	Use Of Donations	\$(14.00)	
Animal Trustees Of Austin	33445	181874	A#76548, JACOB (A11094225), MEDS, ANML SVCS	339882	11-09-10	Animal Services	Use Of Donations	\$180.00	
Animal Trustees Of Austin	33445	182249	A#76548, EDGAR (A10690269, CREDIT HW PREV, ANML SVCS	339882	11-09-10	Animal Services	Use Of Donations	\$(54.00)	
Animal Trustees Of Austin	33445	182748	A#76548, SPIKE (TAG ID#A11266229), OCT 30/10, HW DISEASE, PROFILE, ANML SVC	342460	12-14-10	Animal Services	Use Of Donations	\$45.00	
Animal Trustees Of Austin	33445	183202	A#76548, DAISY MAY, NOV 3/10, CONSULTATION W/RADIOGRAPHS, ANML SVC	342460	12-14-10	Animal Services	Use Of Donations	\$35.00	
Animal Trustees Of Austin	33445	183321	A#76548, TRIXIE (TAG ID#A1422738), NOV 4/10, HW DISEASE, PROFILE, ANML SVC	342460	12-14-10	Animal Services	Use Of Donations	\$62.00	
Animal Trustees Of Austin	33445	183637	A#76548, PUP, CONSULTATION W/RADIOGRAPHS, NOV 9/10, ANML SVC	342460	12-14-10	Animal Services	Use Of Donations	\$35.00	
Animal Trustees Of Austin	33445	183865	A#76548, CHA CHI (TAG ID#A10967146), HW TX, ANML SVC	342460	12-14-10	Animal Services	Use Of Donations	\$223.00	
Animal Trustees Of Austin	33445	184556	A#76548, CLARISSA (TAG ID#A11425756), HW DISEASE, PROFILE, ANML SVC	342460	12-14-10	Animal Services	Use Of Donations	\$60.40	
Animal Trustees Of Austin	33445	184614	A#76548, MONTY (TAG ID#A11724009), HW DISEASE, PROFILE, ANML SVC	342460	12-14-10	Animal Services	Use Of Donations	\$45.00	
Animal Trustees Of Austin	33445	184928	A#76548, CHA CHI, NOV 22/10, HW PREVENTATIVE, ANML SVC	342460	12-14-10	Animal Services	Use Of Donations	\$(23.00)	
Animal Trustees Of Austin	33445	186403	A#76548, BOB (TAG ID#A11306283), MEDS, ANML SVC	343790	01-11-11	Animal Services	Use Of Donations	\$12.00	
Animal Trustees Of Austin	33445	186483	A#76548, BOB (TAG ID#A11306283), HW TX, ANML SVC	343790	01-11-11	Animal Services	Use Of Donations	\$200.00	
Animal Trustees Of Austin	33445	187032	A#76548, BAILEY (TAG ID#A11363207), RUDY (TAG ID#A11379034), HW TX, MEDS, ANML SVC	343790	01-11-11	Animal Services	Use Of Donations	\$240.00	
Animal Trustees Of Austin	33445	187196	A#76548, CLARISSA (TAG ID#11425756), HW RECHECK, MEDS, ANML SVC	343790	01-11-11	Animal Services	Use Of Donations	\$5.00	
Animal Trustees Of Austin	33445	187928	A#76548, KAHLUA (TAG ID#A11609526), HW PROFILE, MEDS, ANML SVC	345110	02-08-11	Animal Services	Use Of Donations	\$64.00	
Animal Trustees Of Austin	33445	188498	A#76548, SPIKE (TAG ID#A11266229), HW TX, ANML SVC	345110	02-08-11	Animal Services	Use Of Donations	\$140.00	
Animal Trustees Of Austin	33445	189023	A#76548, TRIXIE-PAMELA (TAG ID#A11422738), HW TX, MEDS, ANML SVC	345110	02-08-11	Animal Services	Use Of Donations	\$151.00	
Animal Trustees Of Austin	33445	189573	A#76548, CLARISSA (TAG ID#A11425756), HW TX, MEDS, ANML SVC	345110	02-08-11	Animal Services	Use Of Donations	\$189.25	
Animal Trustees Of Austin	33445	194755	MURPHY (TAG ID#A12313804), HW PROFILE & HW DISEASE, ANML SVC	348574	04-12-11	Animal Services	Use Of Donations	\$70.00	
Animal Trustees Of Austin	33445	194755C	MURPHY (TAG ID#A12313804), CREDIT FOR HW DEPOSIT, ANML SVC	352097	06-14-11	Animal Services	Use Of Donations	\$(25.00)	
Animal Trustees Of Austin	33445	198567	AUTOAKA SUMAC (TAG ID#A11855614), HW PROFILE, ANML SVC	350095	05-10-11	Animal Services	Use Of Donations	\$74.00	
Animal Trustees Of Austin	33445	199073	HONEY (TAG ID#1235442), APR 21/11, HW DISEASE, ANML SVC	355998	08-23-11	Animal Services	Use Of Donations	\$45.00	
Animal Trustees Of Austin	33445	199827	JENNY (TAG ID#A12220084), HW PROFILE, MEDS, ANML SVC	352097	06-14-11	Animal Services	Use Of Donations	\$45.00	
Animal Trustees Of Austin	33445	200553	MURPHY (TAG ID#A12313804), HW TREATMENT, MEDS, ANML SVC	352097	06-14-11	Animal Services	Use Of Donations	\$280.00	
Animal Trustees Of Austin	33445	200602	LEIA (TAG ID#A12305247), HW PROFILE, MEDS, ANML SVC	352097	06-14-11	Animal Services	Use Of Donations	\$56.00	
Animal Trustees Of Austin	33445	201480	HONEY (TAG ID#1235442), MAY 12/11, HW RECHECK, ANML SVC	355998	08-23-11	Animal Services	Use Of Donations	\$7.70	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Animal Trustees Of Austin	33445	201665	JENNY (TAG ID#A12220084), HW TREATMENT, ANML SVC	352097	06-14-11	Animal Services	Use Of Donations	\$250.00	
Animal Trustees Of Austin	33445	201983	CARLIE (TAG ID#A12823236), MAY 17/11, HW DISEASE, ANML SVC	355998	08-23-11	Animal Services	Use Of Donations	\$45.00	
Animal Trustees Of Austin	33445	201983C	CARLIE (TAG ID#A12823236), MAY 17/11, HW DISEASE, ANML SVC	356712	09-06-11	Animal Services	Use Of Donations	\$(45.00)	
Animal Trustees Of Austin	33445	202284	CARLIE (TAG ID#A12823236), HW PROFILE, MEDS, ANML SVC	353634	07-12-11	Animal Services	Use Of Donations	\$53.00	
Animal Trustees Of Austin	33445	203710	LILY (TAG ID#A12873639), HW PROFILE, ANML SVC	353634	07-12-11	Animal Services	Use Of Donations	\$45.00	
Animal Trustees Of Austin	33445	205379	EMMA (TAG ID#12918276), JUN 16/11, MEDS, ANML SVC	355998	08-23-11	Animal Services	Use Of Donations	\$13.00	
Animal Trustees Of Austin	33445	205379A	EMMA (TAG ID#12918276), JUN 16/11, MEDS, TRANS FROM CLIENT#106931, ANML SVC	356712	09-06-11	Animal Services	Use Of Donations	\$45.00	
Animal Trustees Of Austin	33445	206324	AUTOAKA (TAG ID#118556), JUN 24/11, HW TREATMENT & MEDS, ANML SVC	355998	08-23-11	Animal Services	Use Of Donations	\$350.00	
Animal Trustees Of Austin	33445	206724	ARONA (NO TAG ID#), JUN 29/11, HW DISEASE, ANML SVC	355998	08-23-11	Animal Services	Use Of Donations	\$59.00	
Animal Trustees Of Austin	33445	206857	ALI BABA (TAG ID#A12124578), JUN 30/11, HW DISEASE, ANML SVC	355998	08-23-11	Animal Services	Use Of Donations	\$45.00	
Animal Trustees Of Austin	33445	209412	SIERRA (TAG ID#12328842), JUL 15-21/11, HW PROFILE, ANML SVC	356712	09-06-11	Animal Services	Use Of Donations	\$45.00	
Animal Trustees Of Austin	33445	209419	GUNN (TAG ID#A12188779), HW PROFILE, ANML SVC	356712	09-06-11	Animal Services	Use Of Donations	\$45.00	
Animal Trustees Of Austin	33445	209544	SAM (TAG ID#A13094853), HW PROFILE, MEDS, ANML SVC	356712	09-06-11	Animal Services	Use Of Donations	\$62.50	
Animal Trustees Of Austin	33445	210525	BOY (TAG ID#A13396822), HW PROFILE, ANML SVC	356712	09-06-11	Animal Services	Use Of Donations	\$56.00	
Animal Trustees Of Austin	33445	210927	MISSIE (TAG ID#A12512321), HW TREATMENT, ANML SVC	356712	09-06-11	Animal Services	Use Of Donations	\$280.00	
Animal Trustees Of Austin	33445	211073	SNAPDRAGON (TAG ID#A13228753), HW PROFILE, ANML SVC	356712	09-06-11	Animal Services	Use Of Donations	\$45.00	
Animal Trustees Of Austin	33445	211173	SANDI (TAG ID#A12300511), HW TREATMENT, ANML SVC	356712	09-06-11	Animal Services	Use Of Donations	\$250.00	
Animal Trustees Of Austin	33445	211222	SULLY (TAG ID#A12324205), HW PROFILE & DISEASE, ANML SVC	356712	09-06-11	Animal Services	Use Of Donations	\$62.00	
Animal Trustees Of Austin	33445	211902	ZOEY (TAG ID#A13069691), HW TEST, MEDS, ANML SVC	356712	09-06-11	Animal Services	Use Of Donations	\$63.00	
Animal Trustees Of Austin	33445	212076	ZOEY (TAG ID#A13069691), HW POSITIVE, ANML SVC	356712	09-06-11	Animal Services	Use Of Donations	\$50.00	
Animal Trustees Of Austin	33445	212502	LILY (TAG ID#A12873639), MEDS, CARLIE (TAG ID#A12836236), HW TREATMENT, ANML SVC	356712	09-06-11	Animal Services	Use Of Donations	\$327.30	
Animal Trustees Of Austin	33445	212721	SHAMROCK, HW TREATMENT, ANML SVC	356712	09-06-11	Animal Services	Use Of Donations	\$14.00	
Animal Trustees Of Austin	33445	212723	SHAMROCK (TAG ID#A13384263), HW TEST, ANML SVC	356712	09-06-11	Animal Services	Use Of Donations	\$18.00	
Ann Dilworth	37680	4TR-09-5022	JURORS, JP#4	339883	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Ann Kelm	39113	4TR-11-0411	JURORS, JP#4	354307	07-26-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Ann L Brueckner	18631	05/14/11	ELECTION WORKERS SVC CONTRACT	351214	05-31-11	Election Svs Contract	Election Judges/Clerks	\$114.00	
Ann L Brueckner	18631	11/02/10	ELECTION WORKERS-COUNTY	341661	11-30-10	Elections	Election Judges/Clerks	\$116.00	
Ann M Martin	39061	2CR1107072	R#1103608, OVERPAYMENT, JP#2	354308	07-26-11	Default	Jp Courts-Refunds	\$175.00	
Ann Marie Bigelow	38340	4LW-09-0021	JURORS, JP#4	345775	02-22-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Ann Marie Walker	38013	4SC-10-0028	JURORS, JP#4	342023	12-07-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Anna Crum	38117	14605GF	C#07-998-K277, EXTRADITION REFUND FEE, A/PROB	343318	01-04-11	Default	Extradition Deposits	\$1,500.00	
Anna Jones	39134	JUL 11;AM	CLOTHING-CHILD WELFARE	354309	07-26-11	Child Welfare	Clothing	\$100.00	
Anna Kudlek	39301	9794	REFUND RENTAL FEE, PARKS	357038	09-13-11	Default	Pavilion Fees	\$35.00	
Anna M Basquez	37885	05/14/11	ELECTION WORKERS SVC CONTRACT	351215	05-31-11	Election Svs Contract	Election Judges/Clerks	\$112.00	
Anna M Basquez	37885	06/18/11	ELECTION WORKERS SVC CONTRACT	353635	07-12-11	Election Svs Contract	Election Judges/Clerks	\$102.00	
Anna M Basquez	37885	11/02/10	ELECTION WORKERS-COUNTY	340877	11-23-10	Elections	Election Judges/Clerks	\$100.00	
Anna Olguin	37632	4TR-09-3053	JURORS, JP#4	339884	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Anne Allen	39325	2CR1010705	R#1105825, OVERPAYMENT, JP#2	357389	09-20-11	Default	Jp Courts-Refunds	\$175.00	
Anne C M Hines	38886	10-432-T368	REFUND FEES FOR D/CLK	351216	05-31-11	Default	Fees Of Office, Dist Cler	\$70.00	
Anne R Stanford	37441	10/07/10	OCT 7/10, ELEC	338997	10-26-10	Elections	Election Judges/Clerks	\$75.00	
Anne R Stanford	37441	10/28/10	ELECTION WORKERS SVC CONTRACT	340878	11-23-10	Election Svs Contract	Election Judges/Clerks	\$398.00	
Anne R Stanford	37441	10/29/10	ELECTION WORKERS SVC CONTRACT	340878	11-23-10	Election Svs Contract	Election Judges/Clerks	\$104.00	
Anne R Stanford	37441	10/30/10	ELECTION WORKERS SVC CONTRACT	342024	12-07-10	Election Svs Contract	Election Judges/Clerks	\$55.00	
Anne R Stanford	37441	11/01/10	ELECTION WORKERS SVC CONTRACT	342024	12-07-10	Election Svs Contract	Election Judges/Clerks	\$45.00	
Anne R Stanford	37441	11/02/10	ELECTION WORKERS-COUNTY	340878	11-23-10	Elections	Election Judges/Clerks	\$124.50	
Annette D Harvey	38379	2011-10517J3	OVERPAYMENT, JP#3	346180	03-01-11	Default	Jp Courts-Refunds	\$10.00	
Annette Lyden	39161	JUL 11;BK	CLOTHING-CHILD WELFARE	354898	08-02-11	Child Welfare	Clothing	\$175.00	
Annette Lyden	39161	JUL 11;GK	CLOTHING-CHILD WELFARE	354898	08-02-11	Child Welfare	Clothing	\$225.00	
Annette Metz	39284	08/19/11	AUG 8-19/11, EXP REIMB, DPS/GT	356713	09-06-11	Dps-Gtown West-Nw	Travel	\$129.87	
Annie Jones	37854	11/02/10	ELECTION WORKERS-COUNTY	340880	11-23-10	Elections	Election Judges/Clerks	\$116.00	
Annie Marie Ross	37757	2010-16163J3	OVERPMT, JP#3	341662	11-30-10	Default	Jp Courts-Refunds	\$8.10	
Annunciation Maternity Hm	38892	569454	OVERPAYMENT, C/CLK	351774	06-07-11	Default	Fees Of Office, Co. Clerk	\$69.00	
Anselmo Gomez Jr	38991	2011-81367	OVERPAYMENT, C/CLK	353253	07-05-11	Default	Fees Of Office, Co. Clerk	\$10.00	
Anthem Blue Cross & Blue Shield	26097	8587126	DOC APR 21/10, OVERPAYMENT REFUND, EMS	349358	04-26-11	Default	Ems Fees	\$619.68	
Anthony & Maureen Christian	35159	MAR 11	CLOTHING-CHILD WELFARE	347636	03-29-11	Child Welfare	Clothing	\$100.00	
Anthony & Maureen Christian	35159	OCT 10	CLOTHING-CHILD WELFARE	339344	11-02-10	Child Welfare	Clothing	\$100.00	
Anthony & Teresa D Warner	29129	JUL 11;FC	CLOTHING-CHILD WELFARE	354310	07-26-11	Child Welfare	Clothing	\$175.00	
Anthony & Teresa D Warner	29129	SEP 11;2R	CLOTHING-CHILD WELFARE	357729	09-27-11	Child Welfare	Clothing	\$400.00	
Anthony A Rabago	35178	10-00318-2	TOMMY LOPEZ SEELIG II, CC#2	338136	10-12-10	County Courts At Law	Court Appointed Attorneys	\$350.00	
Anthony A Rabago	35178	10-01904-1	C#10-01903-1, JIMMY WAYNE GAMEZ, CC#1	339885	11-09-10	County Courts At Law	Court Appointed Attorneys	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Anthony A Rabago	35178	10-02040-3	JACOB LEE PATTERSON, CC#3	353254	07-05-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Anthony A Rabago	35178	10-02813-1	C#10-00147-1, RICHEY ALLEN MARTINEZ, CC#1	343319	01-04-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Anthony A Rabago	35178	10-03235-3	C#10-06983-3, PETE MARIO GOMEZ, CC#3	340881	11-23-10	County Courts At Law	Court Appointed Attorneys	\$225.00	
Anthony A Rabago	35178	10-04697-1	C#10-04696-1, 10-04698-1, 10-04695-1, 10-04694-1, MICHAEL THOMAS SHOPE, CC#1	343791	01-11-11	County Courts At Law	Court Appointed Attorneys	\$450.00	
Anthony A Rabago	35178	10-04902-2	ADRIAN OLALDE, CC#2	342461	12-14-10	County Courts At Law	Court Appointed Attorneys	\$450.00	
Anthony A Rabago	35178	10-06138-3	GABRIEL SOZA RUEDAS, CC#3	349359	04-26-11	County Courts At Law	Court Appointed Attorneys	\$475.00	
Anthony A Rabago	35178	10-06155-1	JULIAN BENITEZ FERNANDEZ, CC#1	343791	01-11-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Anthony A Rabago	35178	10-06644-1	ERIC PAUL SAX, CC#1	353636	07-12-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Anthony A Rabago	35178	10-06723-1	GELMIN ALVAREZ-MACHORO, CC#1	343791	01-11-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Anthony A Rabago	35178	10-06727-1	ABIMAEI RUIZ-SAYAGO, CC#1	343791	01-11-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Anthony A Rabago	35178	10-07511-2	RICO FERNANDO LADRILLERO, CC#2	339885	11-09-10	County Courts At Law	Court Appointed Attorneys	\$275.00	
Anthony A Rabago	35178	10-07621-2	ESTELA MARIA GARCIA, CC#2	339885	11-09-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Anthony A Rabago	35178	10-07748-2	C#10-09528-3, 10-09529-3, ERIC SALAZAR-PONCE, CC#2	346497	03-08-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Anthony A Rabago	35178	10-07803-1	LUCIO DIAZ MARTINEZ, CC#1	345440	02-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Anthony A Rabago	35178	10-07889-3	LUIS ALFREDO ORTIZ, CC#3	341663	11-30-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Anthony A Rabago	35178	10-08148-2	FELIPE NUNEZ, CC#2	342461	12-14-10	County Courts At Law	Court Appointed Attorneys	\$275.00	
Anthony A Rabago	35178	10-08333-3	NADINE MIKKLESON, CC#3	351775	06-07-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Anthony A Rabago	35178	10-08573-3	STACY LEE CRAIG, CC#3	343791	01-11-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Anthony A Rabago	35178	10-08788-1	JORGE RIOS MARTINEZ, CC#1	344083	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Anthony A Rabago	35178	10-09115-1	C#10-09116-1, ERNESTO MORENO HERNANDEZ, CC#1	348575	04-12-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Anthony A Rabago	35178	10-09117-1	C#10-09118-1, ERNESTO HERNANDEZ, CC#1	350787	05-24-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Anthony A Rabago	35178	10-09509-2	C#10-09508-2, CHRISTIAN LOPEZ, CC#2	345440	02-15-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
Anthony A Rabago	35178	11-00023-3	SCHUYLER JAMISON DAVIS, CC#3	351775	06-07-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Anthony A Rabago	35178	11-00223-1	JESSICA M HANSON, CC#1	352487	06-21-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Anthony A Rabago	35178	11-00259-2	DAVID SILVA, CC#2	346497	03-08-11	County Courts At Law	Court Appointed Attorneys	\$300.00	
Anthony A Rabago	35178	11-00713-3	C#11-00714-3, 11-00715-3, ROBERT MCALLISTER, CC#3	351775	06-07-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Anthony A Rabago	35178	11-01258-2	ISAIAS LOZANO-FERNANDEZ, CC#2	348575	04-12-11	County Courts At Law	Court Appointed Attorneys	\$250.00	
Anthony A Rabago	35178	11-01968-1	ESTEBAN MENDEZ, CC#1	353963	07-19-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Anthony A Rabago	35178	11-02012-1	C#11-02254-3, DONALD ALLEN, CC#1	354311	07-26-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Anthony A Rabago	35178	11-02260-3	ROBERT CARLIN, CC#3	356303	08-30-11	District Courts	Court Appointed Attorneys	\$175.00	
Anthony A Rabago	35178	11-03231-2	SILVESTRE VALLEJO AVILES, CC#2	353636	07-12-11	County Courts At Law	Court Appointed Attorneys	\$250.00	
Anthony A Rabago	35178	11-03378-2	VALENTIN RODRIGUEZ, CC#2	352862	06-28-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Anthony A Rabago	35178	11-03541-3	TROY B STARR, CC#3	352098	06-14-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Anthony A Rabago	35178	11-04144-2	ISRAEL A ROBLES, CC#2	353636	07-12-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Anthony A Rabago	35178	UNFILED;MDR	MITCHELL DANIEL RAMIREZ, CC#2	339885	11-09-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Anthony E Schmelzer	39120	4TR-11-0411	JURORS, JP#4	354312	07-26-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Anthony Tran	39333	2CR1102257	R#1105863, OVERPAYMENT, JP#2	357390	09-20-11	Default	Jp Courts-Refunds	\$75.00	
Antonietta Sutton	38050	10-03424-3	C#10-03424-3, RESTITUTION, MATTHEW RYAN BOYCE, C/ATTY	342866	12-21-10	Default	Due To Others-Ca Restitut	\$280.00	
Antonietta Sutton	38050	10-03424-3A	C#10-03424-3, RESTITUTION, MATTHEW RYAN BOYCE, C/ATTY	342865	12-21-10	Default	Due To Others-Ca Restitut	\$205.00	
Antonio & Carmen Pena	23961	MAR 11;MBD	CLOTHING-CHILD WELFARE	347637	03-29-11	Child Welfare	Clothing	\$175.00	
Antonio Champion	33957	05/14/11	ELECTION WORKERS SVC CONTRACT	351217	05-31-11	Election Svs Contract	Election Judges/Clerks	\$212.50	
Antonio Champion	33957	11/02/10	ELECTION WORKERS-COUNTY	340882	11-23-10	Elections	Election Judges/Clerks	\$212.50	
Apac Texas Inc	36465	2000016813	BLANKET FOR RBSUB CONTRACTOR APAC/WHEELER COATINGS	357391	09-20-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$2,509,988.50	135051
Apac Texas Inc	36465	200105517	PO 133551, APRONS ON SIGN SHOP, URS LOCKER ROOM	353637	07-12-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$703.50	
Apac Texas Inc	36465	200106672	PO 133550, CONCRETE, URS	353255	07-05-11	Unified Road System	Concrete	\$264.83	
Apac Texas Inc	36465	200107497	PO 131637, CONCRETE, URS	353637	07-12-11	Unified Road System	Concrete	\$470.80	
Apac Texas Inc	36465	200109014	PO 131637, CONCRETE, URS	353964	07-19-11	Unified Road System	Concrete	\$637.05	
Apac Texas Inc	36465	200111728	PO 133931, CONCRETE, URS	354313	07-26-11	Unified Road System	Concrete	\$1,580.00	
Apac Texas Inc	36465	200113317	PO 133852, CONCRETE, URS	355274	08-09-11	Unified Road System	Concrete	\$323.68	
Apac Texas Inc	36465	200119012	PO 133417, CONCRETE, URS	356714	09-06-11	Unified Road System	Concrete	\$1,061.60	
Apac Texas Inc	36465	200119857	PO 133417, CONCRETE, URS	357731	09-27-11	Unified Road System	Concrete	\$663.50	
Apac Texas Inc	36465	200120874	PO 134654, CONCRETE, URS	357731	09-27-11	Unified Road System	Concrete	\$323.68	
Apac Texas Inc	36465	200122329	PO 133417, CONCRETE, URS	357731	09-27-11	Unified Road System	Concrete	\$691.18	
Apac Texas Inc	36465	200123210	PO 135085, CONCRETE, URS	357731	09-27-11	Unified Road System	Concrete	\$638.50	
Apple Financial Services	30899	73054558	PO 124349, A#90136016925, AUG 10, D/ATTY	337724	10-05-10	District Attorney	Equipment Lease	\$216.99	
Apple Financial Services	30899	73283306	Apple Financial Lease Account #4486009-001, lease of 3 MacBook Pros, \$264.44 per month, lease period Oct 2010 to Sept 2011	339887	11-09-10	District Attorney	Equipment Lease	\$216.99	129230
Apple Financial Services	30899	73510357	Apple Financial Lease Account #4486009-001, lease of 3 MacBook Pros, \$264.44 per month, lease period Oct 2010 to Sept 2011	342025	12-07-10	District Attorney	Equipment Lease	\$216.99	129230
Apple Financial Services	30899	73727119	Apple Financial Lease Account #4486009-001, lease of 3 MacBook Pros, \$264.44 per month, lease period Oct 2010 to Sept 2011	343320	01-04-11	District Attorney	Equipment Lease	\$216.99	129230
Apple Financial Services	30899	73953323	Apple Financial Lease Account #4486009-001, lease of 3 MacBook Pros, \$264.44 per month, lease period Oct 2010 to Sept 2011	345111	02-08-11	District Attorney	Equipment Lease	\$216.99	129230

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Apple Financial Services	30899	74150576	Apple Financial Lease Account #4486009-001, lease of 3 MacBook Pros, \$264.44 per month, lease period Oct 2010 to Sept 2011	346498	03-08-11	District Attorney	Equipment Lease	\$216.99	129230
Apple Financial Services	30899	74327189	Apple Financial Lease Account #4486009-001, lease of 3 MacBook Pros, \$264.44 per month, lease period Oct 2010 to Sept 2011	348150	04-05-11	District Attorney	Equipment Lease	\$216.99	129230
Apple Financial Services	30899	74524930	Apple Financial Lease , lease of 3 MacBook Pros, \$264.44 per month, lease period Oct 2010 to Sept 2011	349717	05-03-11	District Attorney	Equipment Lease	\$216.99	129230
Apple Financial Services	30899	74714638	Apple Financial Lease lease of 3 MacBook Pros, \$264.44 per month, lease period Oct 2010 to Sept 2011	352099	06-14-11	District Attorney	Equipment Lease	\$216.99	129230
Apple Financial Services	30899	74905458	Apple Financial Lease lease of 3 MacBook Pros, \$264.44 per month, lease period Oct 2010 to Sept 2011	352863	06-28-11	District Attorney	Equipment Lease	\$216.99	129230
Apple Financial Services	30899	75086323	Apple Financial Lease, lease of 3 MacBook Pros, \$264.44 per month, lease period Oct 2010 to Sept 2011	354899	08-02-11	District Attorney	Equipment Lease	\$216.99	129230
Apple Financial Services	30899	75274313	Apple Financial Lease Account, lease of 3 MacBook Pros, \$264.44 per month, lease period Oct 2010 to Sept 2011	356715	09-06-11	District Attorney	Equipment Lease	\$216.99	129230
Apple Inc	32404	1800253533	software from The Domain Apple Store: Parallels Desktop 6 for Mac, 9 each at \$79.95 with 5 % discount for total of \$683.57; contact is Peter Standler 512 691 4800	345112	02-08-11	District Attorney	Computer Equipment < \$5,0	\$683.57	130728
Applied Concepts, Inc	12437	195774	QRTLY BLNKT FOR RADARS OCT, NOV, DEC 2010 FOR \$5,348.33 PER MONTH	340494	11-16-10	Patrol Division	Equipment Lease	\$79.17	129689
Applied Concepts, Inc	12437	195775	Bartlett/Gleason/Patrol QRTLY BLNKT FOR RADARS OCT, NOV, DEC 2010 FOR \$5,348.33 PER MONTH	340494	11-16-10	Patrol Division	Equipment Lease	\$5,348.33	129689
Applied Concepts, Inc	12437	195781	Bartlett/Gleason/Patrol	338999	10-26-10	Dps - Abc Gtown	Equipment Lease	\$.00	129689
Applied Concepts, Inc	12437	195782	A#102140, OCT 10, RADARS (9), DPS/W	338999	10-26-10	Dps-Gtown West-Nw	Equipment Lease	\$812.50	
Applied Concepts, Inc	12437	197146	QRTLY BLNKT FOR RADARS OCT, NOV, DEC 2010 FOR \$5,348.33 PER MONTH	340883	11-23-10	Patrol Division	Equipment Lease	\$79.17	
Applied Concepts, Inc	12437	197147	Bartlett/Gleason/Patrol QRTLY BLNKT FOR RADARS OCT, NOV, DEC 2010 FOR \$5,348.33 PER MONTH	340883	11-23-10	Patrol Division	Equipment Lease	\$5,348.33	129689
Applied Concepts, Inc	12437	197153	Bartlett/Gleason/Patrol Month #36 of 36 month contract #94030 for rental of 6 Stalker Radars: 541.67. Month #1 through #11 of renewed lease for 6 radars: 541.67 per month x 11 months: 5958.37	340883	11-23-10	Dps - Abc Gtown	Equipment Lease	\$541.67	129412
Applied Concepts, Inc	12437	197154	A#102140, NOV 10, STALKER RADAR (9), DPS/W	340883	11-23-10	Dps-Gtown West-Nw	Equipment Lease	\$812.50	129689
Applied Concepts, Inc	12437	198345	QRTLY BLNKT FOR RADARS OCT, NOV, DEC 2010 FOR \$5,348.33 PER MONTH	342867	12-21-10	Patrol Division	Equipment Lease	\$79.17	
Applied Concepts, Inc	12437	198346	Bartlett/Gleason/Patrol QRTLY BLNKT FOR RADARS OCT, NOV, DEC 2010 FOR \$5,348.33 PER MONTH	342867	12-21-10	Patrol Division	Equipment Lease	\$5,348.33	129689
Applied Concepts, Inc	12437	198352	Bartlett/Gleason/Patrol Month #36 of 36 month contract #94030 for rental of 6 Stalker Radars: 541.67. Month #1 through #11 of renewed lease for 6 radars: 541.67 per month x 11 months: 5958.37	342867	12-21-10	Dps - Abc Gtown	Equipment Lease	\$541.67	129412
Applied Concepts, Inc	12437	198353	A#102140, DEC 10, STALKER RADAR (9), DPS/W	342867	12-21-10	Dps-Gtown West-Nw	Equipment Lease	\$812.50	130996
Applied Concepts, Inc	12437	199465	QRTLY BLNKT For Radars Jan, Feb, March 2011for 5427.50 per month	345113	02-08-11	Patrol Division	Equipment Lease	\$79.17	
Applied Concepts, Inc	12437	199471	Bartlett/Gleason/Patrol QRTLY BLNKT For Radars Jan, Feb, March 2011for 5427.50 per month	345113	02-08-11	Patrol Division	Equipment Lease	\$5,348.33	130996
Applied Concepts, Inc	12437	199472	Bartlett/Gleason/Patrol Month #36 of 36 month contract #94030 for rental of 6 Stalker Radars: 541.67. Month #1 through #11 of renewed lease for 6 radars: 541.67 per month x 11 months: 5958.37	344427	01-25-11	Dps - Abc Gtown	Equipment Lease	\$541.67	129412
Applied Concepts, Inc	12437	199473	A#102140, JAN 11, RADAR STALKER (9), DPS/W	344427	01-25-11	Dps-Gtown West-Nw	Equipment Lease	\$812.50	130823
Applied Concepts, Inc	12437	199723	Antenna Cable, 16 Ft Per Quote#65984	344747	02-01-11	Patrol Division	Vehicle Equipment < \$5,00	\$190.00	
Applied Concepts, Inc	12437	200680	Bartlett/Gleason/Patrol QRTLY BLNKT For Radars Jan, Feb, March 2011for 5427.50 per month	345776	02-22-11	Patrol Division	Equipment Lease	\$79.17	130996
Applied Concepts, Inc	12437	200684	Bartlett/Gleason/Patrol QRTLY BLNKT For Radars Jan, Feb, March 2011for 5427.50 per month	346181	03-01-11	Patrol Division	Equipment Lease	\$5,348.33	130996
			Bartlett/Gleason/Patrol						

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Applied Concepts, Inc	12437	200687	Month #36 of 36 month contract #94030 for rental of 6 Stalker Radars: 541.67. Month #1 through #11 of renewed lease for 6 radars: 541.67 per month x 11 months: 5958.37	345776	02-22-11	Dps - Abc Gtown	Equipment Lease	\$541.67	129412
Applied Concepts, Inc	12437	200688	A#102140, FEB 11, STALKER RADAR (9), DPS/W	346181	03-01-11	Dps-Gtown West-Nw	Equipment Lease	\$812.50	130996
Applied Concepts, Inc	12437	201825	QRTLY BLNKT For Radars Jan, Feb, March 2011for 5427.50 per month	347276	03-22-11	Patrol Division	Equipment Lease	\$79.17	
Applied Concepts, Inc	12437	201827	Bartlett/Gleason/Patrol QRTLY BLNKT For Radars Jan, Feb, March 2011for 5427.50 per month	347276	03-22-11	Patrol Division	Equipment Lease	\$5,348.33	130996
Applied Concepts, Inc	12437	201832	Bartlett/Gleason/Patrol Month #36 of 36 month contract #94030 for rental of 6 Stalker Radars: 541.67. Month #1 through #11 of renewed lease for 6 radars: 541.67 per month x 11 months: 5958.37	347276	03-22-11	Dps - Abc Gtown	Equipment Lease	\$541.67	129412
Applied Concepts, Inc	12437	201833	A#102140, MAR 11, STALKER RADAR (9), DPS/W	348151	04-05-11	Dps-Gtown West-Nw	Equipment Lease	\$812.50	132232
Applied Concepts, Inc	12437	203185	QRTLY BLANKET For 3rd QRT Radars April, May, June 2011 5427.50 per Month	348959	04-19-11	Patrol Division	Equipment Lease	\$79.17	
Applied Concepts, Inc	12437	203186	Bartlett/Gleason/Patrol QRTLY BLANKET For 3rd QRT Radars April, May, June 2011 5427.50 per Month	348959	04-19-11	Patrol Division	Equipment Lease	\$5,348.33	132232
Applied Concepts, Inc	12437	203192	Bartlett/Gleason/Patrol Month #36 of 36 month contract #94030 for rental of 6 Stalker Radars: 541.67. Month #1 through #11 of renewed lease for 6 radars: 541.67 per month x 11 months: 5958.37	348959	04-19-11	Dps - Abc Gtown	Equipment Lease	\$541.67	129412
Applied Concepts, Inc	12437	203193	APR 11, STALKER RADAR (9), DPS/W	349718	05-03-11	Dps-Gtown West-Nw	Equipment Lease	\$812.50	132232
Applied Concepts, Inc	12437	204385	QRTLY BLANKET For 3rd QRT Radars April, May, June 2011 5427.50 per Month	350788	05-24-11	Patrol Division	Equipment Lease	\$79.17	
Applied Concepts, Inc	12437	204387	Bartlett/Gleason/Patrol QRTLY BLANKET For 3rd QRT Radars April, May, June 2011 5427.50 per Month	350788	05-24-11	Patrol Division	Equipment Lease	\$5,348.33	132232
Applied Concepts, Inc	12437	204392	Bartlett/Gleason/Patrol Month #36 of 36 month for rental of 6 Stalker Radars: 541.67. Month #1 through #11 of renewed lease for 6 radars: 541.67 per month x 11 months: 5958.37	350788	05-24-11	Dps - Abc Gtown	Equipment Lease	\$541.67	129412
Applied Concepts, Inc	12437	204393	MAY 11, STALKER RADAR (9), DPS/W	352100	06-14-11	Dps-Gtown West-Nw	Equipment Lease	\$812.50	132232
Applied Concepts, Inc	12437	205524	QRTLY BLANKET For 3rd QRT Radars April, May, June 2011 5427.50 per Month	352488	06-21-11	Patrol Division	Equipment Lease	\$79.17	
Applied Concepts, Inc	12437	205526	Bartlett/Gleason/Patrol QRTLY BLANKET For 3rd QRT Radars April, May, June 2011 5427.50 per Month	352488	06-21-11	Patrol Division	Equipment Lease	\$5,348.33	132232
Applied Concepts, Inc	12437	205531	Bartlett/Gleason/Patrol Month #36 of 36 month contract #94030 for rental of 6 Stalker Radars: 541.67. Month #1 through #11 of renewed lease for 6 radars: 541.67 per month x 11 months: 5958.37	352488	06-21-11	Dps - Abc Gtown	Equipment Lease	\$541.67	129412
Applied Concepts, Inc	12437	205532	JUN 11, STALKER RADAR (9), DPS/W	353638	07-12-11	Dps-Gtown West-Nw	Equipment Lease	\$812.50	133908
Applied Concepts, Inc	12437	206683	QRTLY BLANKET FOR RADARS JULY, AUGUST, SEPT 2011 \$5427.50 per month	354314	07-26-11	Patrol Division	Equipment Lease	\$79.17	
Applied Concepts, Inc	12437	206685	Bartlett/Gleason/patrol QRTLY BLANKET FOR RADARS JULY, AUGUST, SEPT 2011 \$5427.50 per month	354314	07-26-11	Patrol Division	Equipment Lease	\$5,348.33	133908
Applied Concepts, Inc	12437	206690	Bartlett/Gleason/patrol Month #36 of 36 month for rental of 6 Stalker Radars: 541.67. Month #1 through #11 of renewed lease for 6 radars: 541.67 per month x 11 months: 5958.37	353965	07-19-11	Dps - Abc Gtown	Equipment Lease	\$541.67	129412
Applied Concepts, Inc	12437	206691	JUL 11, STALKER RADAR (9), DPS/W	354900	08-02-11	Dps-Gtown West-Nw	Equipment Lease	\$812.50	134285
Applied Concepts, Inc	12437	207261	LABOR for repair of Stalker DSR 2X (s/n DP15190) for Dep Mike Baxter w/o#95423 *NOTE Please forward PO to Paul Swisher swisher/gleason/patrol 3-1349	355630	08-16-11	Patrol Division	Law Enforcement Equipment	\$75.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Applied Concepts, Inc	12437	207850	QRTLY BLANKET FOR RADARS JULY, AUGUST, SEPT 2011 \$5427.50 per month	355999	08-23-11	Patrol Division	Equipment Lease	\$79.17	133908
Applied Concepts, Inc	12437	207852	Bartlett/Gleason/patrol QRTLY BLANKET FOR RADARS JULY, AUGUST, SEPT 2011 \$5427.50 per month	355999	08-23-11	Patrol Division	Equipment Lease	\$5,348.33	133908
Applied Concepts, Inc	12437	207857	Bartlett/Gleason/patrol Month #36 of 36 month for rental of 6 Stalker Radars: 541.67. Month #1 through #11 of renewed lease for 6 radars: 541.67 per month x 11 months: 5958.37	355999	08-23-11	Dps - Abc Gtown	Equipment Lease	\$541.67	129412
Applied Concepts, Inc	12437	207858	AUG 11, STALKER RADAR (9), DPS/W	3000045	09-21-11	Dps-Gtown West-Nw	Equipment Lease	\$812.50	134803
Applied Concepts, Inc	12437	208448	Antenna Cable 16' - Part # 155-2055-16 for Dep Scott Mount swisher/gleason/patrol 3-1349	356716	09-06-11	Patrol Division	Vehicle Equipment < \$5,00	\$100.00	
Applied Concepts, Inc	12437	209168	QRTLY BLANKET FOR RADARS JULY, AUGUST, SEPT 2011 \$5427.50 per month	3000045	09-21-11	Patrol Division	Equipment Lease	\$79.17	133908
Applied Concepts, Inc	12437	209170	Bartlett/Gleason/patrol QRTLY BLANKET FOR RADARS JULY, AUGUST, SEPT 2011 \$5427.50 per month	3000045	09-21-11	Patrol Division	Equipment Lease	\$5,348.33	133908
Applied Concepts, Inc	12437	209175	Bartlett/Gleason/patrol SEP 11, STALKER RADAR (6), DPS/GT	3000045	09-21-11	Dps - Abc Gtown	Equipment Lease	\$541.67	129665
Appriss Intelligent Communication	24918	1245-10-109	SEP 10-AUG 11, VINE MAINTENANCE FEE	337725	10-05-10	Grants-County Sheriff	Projects/Grants Expense	\$30,710.00	
April Burke	39088	11-00791-2	C#11-00791-2, RESTITUTION, LAUREN SIERRA MCCULLOUGH, C/ATTY	354315	07-26-11	Default	Due To Others-Ca Restitut	\$400.00	
April Holly	37679	4TR-09-1222	JURORS, JP#4	339888	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
April Perez	37960	11/02/10	ELECTION WORKERS SVC CONTRACT	341664	11-30-10	Election Svs Contract	Election Judges/Clerks	\$36.00	
April Welch	28959	07/05/11	MAY 18-JUN 30/11 EXP REIMB, JP#2	353966	07-19-11	J.P. Precinct 2	Travel	\$18.36	
April Whalen	38460	03/08/11	MAR 3-5/11, EXP REIMB, JAIL	347277	03-22-11	County Jail	Training, Conf., Seminars	\$100.00	
Apw Corporation	36516	195;P122PUA	SH195 SEG 4 PARCELS 122/125 STANTON POSSESSION & USE AGREEMENT	348941	04-15-11	Commissioners Court	Projects/Grants Expense	\$85,239.00	
Aquaverve	39245	WCTX082911	PO 134970, BOTTLELESS WATER COOLER, 911 COMM	357732	09-27-11	911 Communications	Office Equipment < \$5,000	\$631.83	129665
Araceli Mims	37763	11/02/10	ELECTION WORKERS-COUNTY	340884	11-23-10	Elections	Election Judges/Clerks	\$116.00	
Aramark Correctional Services	20576	3543000154	PO 128089, AUG 26-SEP 1/10, ACADEMY & LOTT CENTER, MEALS, JUV	337726	10-05-10	Juvenile Services	Food Service	\$5,870.58	129665
Aramark Correctional Services	20576	3543000155	PO 128089, SEP 2-8/10, ACADEMY & LOTT CENTER, MEALS, JUV	337726	10-05-10	Juvenile Services	Food Service	\$5,494.23	
Aramark Correctional Services	20576	3543000156	SEP 9-15/10, ACADEMY & LOTT CENTER, MEALS, JUV	337726	10-05-10	Juvenile Services	Food Service	\$5,840.37	129665
Aramark Correctional Services	20576	3543000157	SEP 16-22/10, ACADEMY & LOTT CENTER, MEALS, JUV	338137	10-12-10	Juvenile Services	Food Service	\$6,037.83	
Aramark Correctional Services	20576	3543000158	SEP 23-29/10, ACADEMY & LOTT CENTER, MEALS, JUV	338137	10-12-10	Juvenile Services	Food Service	\$6,087.12	129665
Aramark Correctional Services	20576	3543000159	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & 340495 DETENTION - OCTOBER 2010: \$28,000.00	340495	11-16-10	Juvenile Services	Food Service	\$6,325.95	
Aramark Correctional Services	20576	3543000160	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & 340495 DETENTION - OCTOBER 2010: \$28,000.00	340495	11-16-10	Juvenile Services	Food Service	\$6,308.25	129665
Aramark Correctional Services	20576	3543000161	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & 340495 DETENTION - OCTOBER 2010: \$28,000.00	340495	11-16-10	Juvenile Services	Food Service	\$6,308.31	
Aramark Correctional Services	20576	3543000163	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & 340495 DETENTION - OCTOBER 2010: \$28,000.00	340495	11-16-10	Juvenile Services	Food Service	\$6,354.09	129665
Aramark Correctional Services	20576	3543000164	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & 340885 DETENTION -NOVEMBER 2010 \$28,000.00	340885	11-23-10	Juvenile Services	Food Service	\$6,105.33	
Aramark Correctional Services	20576	3543000165	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & 340885 DETENTION -NOVEMBER 2010 \$28,000.00	340885	11-23-10	Juvenile Services	Food Service	\$6,125.13	129895
Aramark Correctional Services	20576	3543000166	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & 342026 DETENTION -NOVEMBER 2010 \$28,000.00	342026	12-07-10	Juvenile Services	Food Service	\$5,932.92	
Aramark Correctional Services	20576	3543000167	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & 342462 DETENTION -NOVEMBER 2010 \$28,000.00	342462	12-14-10	Juvenile Services	Food Service	\$6,101.94	129895
Aramark Correctional Services	20576	3543000170	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & 343792 DETENTION - DECEMBE 2010 \$28,000.00	343792	01-11-11	Juvenile Services	Food Service	\$5,732.19	
Aramark Correctional Services	20576	3543000171	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & 343792 DETENTION - DECEMBE 2010 \$28,000.00	343792	01-11-11	Juvenile Services	Food Service	\$6,499.95	130294
Aramark Correctional Services	20576	3543000172	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & 343792 DETENTION - DECEMBE 2010 \$28,000.00	343792	01-11-11	Juvenile Services	Food Service	\$6,543.18	
Aramark Correctional Services	20576	3543000173	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & 343792 DETENTION - DECEMBE 2010 \$28,000.00	343792	01-11-11	Juvenile Services	Food Service	\$6,140.34	130294
Aramark Correctional Services	20576	3543000174	PO 130294, DEC 23-29/10, ACADEMY & LOTT CENTER, MEALS, JUV	344084	01-18-11	Juvenile Services	Food Service	\$3,918.18	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Aramark Correctional Services	20576	3543000175	BLANKET PURCHASE REQUEST FOR FOOD SERVICES FOR ACADEMY & DETENTION - JANUARY 2011 \$28,000.00	344748	02-01-11	Juvenile Services	Food Service	\$5,317.41	130883
Aramark Correctional Services	20576	3543000176	BLANKET PURCHASE REQUEST FOR FOOD SERVICES FOR ACADEMY & DETENTION - JANUARY 2011 \$28,000.00	344748	02-01-11	Juvenile Services	Food Service	\$5,664.96	130883
Aramark Correctional Services	20576	3543000177	BLANKET PURCHASE REQUEST FOR FOOD SERVICES FOR ACADEMY & DETENTION - JANUARY 2011 \$28,000.00	344748	02-01-11	Juvenile Services	Food Service	\$5,878.56	130883
Aramark Correctional Services	20576	3543000178	BLANKET PURCHASE REQUEST FOR FOOD SERVICES FOR ACADEMY & DETENTION - JANUARY 2011 \$28,000.00	345441	02-15-11	Juvenile Services	Food Service	\$6,370.77	130883
Aramark Correctional Services	20576	3543000179	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - FEBRUARY 2011 \$28,000.00	346182	03-01-11	Juvenile Services	Food Service	\$6,103.77	131376
Aramark Correctional Services	20576	3543000180	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - FEBRUARY 2011 \$28,000.00	346182	03-01-11	Juvenile Services	Food Service	\$5,866.32	131376
Aramark Correctional Services	20576	3543000181	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - FEBRUARY 2011 \$28,000.00	346499	03-08-11	Juvenile Services	Food Service	\$6,038.13	131376
Aramark Correctional Services	20576	3543000182	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - FEBRUARY 2011 \$28,000.00	346499	03-08-11	Juvenile Services	Food Service	\$6,189.81	131376
Aramark Correctional Services	20576	3543000183	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - MARCH 2011 \$28,000.00	347278	03-22-11	Juvenile Services	Food Service	\$6,477.80	131877
Aramark Correctional Services	20576	3543000184	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - MARCH 2011 \$28,000.00	347278	03-22-11	Juvenile Services	Food Service	\$6,540.66	131877
Aramark Correctional Services	20576	3543000186	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - MARCH 2011 \$28,000.00	348152	04-05-11	Juvenile Services	Food Service	\$6,061.14	131877
Aramark Correctional Services	20576	3543000187	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - MARCH 2011 \$28,000.00	348152	04-05-11	Juvenile Services	Food Service	\$5,908.68	131877
Aramark Correctional Services	20576	3543000189	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - MARCH 2011 \$28,000.00	348576	04-12-11	Juvenile Services	Food Service	\$3,011.72	131877
Aramark Correctional Services	20576	3543000190	BLANKET PURCHASE REQUEST FOR FOOD SERVICES FOR ACADEMY & DETENTION - APRIL 2011 \$35,000.00	349360	04-26-11	Juvenile Services	Food Service	\$5,977.65	132632
Aramark Correctional Services	20576	3543000193	BLANKET PURCHASE REQUEST FOR FOOD SERVICES FOR ACADEMY & DETENTION - APRIL 2011 \$35,000.00	349360	04-26-11	Juvenile Services	Food Service	\$5,727.00	132632
Aramark Correctional Services	20576	3543000194	BLANKET PURCHASE REQUEST FOR FOOD SERVICES FOR ACADEMY & DETENTION - APRIL 2011 \$35,000.00	350096	05-10-11	Juvenile Services	Food Service	\$5,908.86	132632
Aramark Correctional Services	20576	3543000195	BLANKET PURCHASE REQUEST FOR FOOD SERVICES FOR ACADEMY & DETENTION - APRIL 2011 \$35,000.00	350430	05-17-11	Juvenile Services	Food Service	\$5,923.59	132632
Aramark Correctional Services	20576	3543000196	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - MAY 2011 \$30,000	350789	05-24-11	Juvenile Services	Food Service	\$6,442.59	133062
Aramark Correctional Services	20576	3543000197	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - MAY 2011 \$30,000	350789	05-24-11	Juvenile Services	Food Service	\$6,775.56	133062
Aramark Correctional Services	20576	3543000199	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - MAY 2011 \$30,000	351752	05-31-11	Juvenile Services	Food Service	\$6,540.51	133062
Aramark Correctional Services	20576	3543000200	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - MAY 2011 \$30,000	352101	06-14-11	Juvenile Services	Food Service	\$6,702.03	133062
Aramark Correctional Services	20576	3543000201	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - JUNE 2011 \$28,000.00 TOTAL	352864	06-28-11	Juvenile Services	Food Service	\$7,193.64	133735
Aramark Correctional Services	20576	3543000203	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - JUNE 2011 \$28,000.00 TOTAL	352864	06-28-11	Juvenile Services	Food Service	\$6,639.36	133735
Aramark Correctional Services	20576	3543000204	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - JUNE 2011 \$28,000.00 TOTAL	352864	06-28-11	Juvenile Services	Food Service	\$6,497.82	133735
Aramark Correctional Services	20576	3543000205	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - JUNE 2011 \$28,000.00 TOTAL	353967	07-19-11	Juvenile Services	Food Service	\$6,548.58	133735

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Aramark Correctional Services	20576	3543000207	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - JUNE 2011 \$28,000.00 TOTAL	353967	07-19-11	Juvenile Services	Food Service	\$1,120.60	133735
Aramark Correctional Services	20576	3543000208	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - JULY 2011 \$28,000.00	354316	07-26-11	Juvenile Services	Food Service	\$864.30	134172
Aramark Correctional Services	20576	3543000209	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - JULY 2011 \$28,000.00	354316	07-26-11	Juvenile Services	Food Service	\$4,898.16	134172
Aramark Correctional Services	20576	3543000210	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - JULY 2011 \$28,000.00	354316	07-26-11	Juvenile Services	Food Service	\$5,944.21	134172
Aramark Correctional Services	20576	3543000211	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - JULY 2011 \$28,000.00	355275	08-09-11	Juvenile Services	Food Service	\$6,129.48	134172
Aramark Correctional Services	20576	3543000213	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - JULY 2011 \$28,000.00	355275	08-09-11	Juvenile Services	Food Service	\$6,084.44	134172
Aramark Correctional Services	20576	3543000214	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - AUGUST 2011 \$24,500.00	357392	09-20-11	Juvenile Services	Food Service	\$6,181.04	135184
Aramark Correctional Services	20576	3543000216	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - AUGUST 2011 \$24,500.00	357392	09-20-11	Juvenile Services	Food Service	\$5,955.46	135184
Aramark Correctional Services	20576	3543000218	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - AUGUST 2011 \$24,500.00	357392	09-20-11	Juvenile Services	Food Service	\$6,047.06	135184
Aramark Correctional Services	20576	3543000219	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - AUGUST 2011 \$24,500.00	357392	09-20-11	Juvenile Services	Food Service	\$5,577.17	135184
Aramark Correctional Services	20576	3543000221	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - AUGUST 2011 \$24,500.00	357392	09-20-11	Juvenile Services	Food Service	\$739.27	135184
Aramark Correctional Services	20576	3543000222	PO 135419, SEP 1-7/11, ACADEMY & LOTT CENTER, MEALS, JUV	357733	09-27-11	Juvenile Services	Food Service	\$5,885.12	
Aramark Correctional Services	20576	3543000223	PO 135419, SEP 8-14/11, ACADEMY & LOTT CENTER, MEALS, JUV	357733	09-27-11	Juvenile Services	Food Service	\$6,309.50	
Aramark Correctional Services	20576	4295000931	PO 127225, SEP 16/10, MEALS, JAIL	337726	10-05-10	County Jail	Food Service	\$13,183.92	
Aramark Correctional Services	20576	4295000932	PO 127225, SEP 23-29/10, MEALS, JAIL	338535	10-19-10	County Jail	Food Service	\$13,079.25	
Aramark Correctional Services	20576	4295000933	FIRST QTR INMATE FOOD BLANKET	339000	10-26-10	County Jail	Food Service	\$13,442.82	129164
Aramark Correctional Services	20576	4295000934	FIRST QTR INMATE FOOD BLANKET	339345	11-02-10	County Jail	Food Service	\$13,352.85	129164
Aramark Correctional Services	20576	4295000935	FIRST QTR INMATE FOOD BLANKET	339345	11-02-10	County Jail	Food Service	\$13,243.59	129164
Aramark Correctional Services	20576	4295000936	FIRST QTR INMATE FOOD BLANKET	340495	11-16-10	County Jail	Food Service	\$13,488.73	129164
Aramark Correctional Services	20576	4295000937	FIRST QTR INMATE FOOD BLANKET	340495	11-16-10	County Jail	Food Service	\$13,121.49	129164
Aramark Correctional Services	20576	4295000938	FIRST QTR INMATE FOOD BLANKET	341665	11-30-10	County Jail	Food Service	\$12,544.92	129164
Aramark Correctional Services	20576	4295000939	FIRST QTR INMATE FOOD BLANKET	341665	11-30-10	County Jail	Food Service	\$12,405.37	129164
Aramark Correctional Services	20576	4295000940	FIRST QTR INMATE FOOD BLANKET	342462	12-14-10	County Jail	Food Service	\$12,387.92	129164
Aramark Correctional Services	20576	4295000941	FIRST QTR INMATE FOOD BLANKET	342462	12-14-10	County Jail	Food Service	\$12,393.43	129164
Aramark Correctional Services	20576	4295000942	FIRST QTR INMATE FOOD BLANKET	342868	12-21-10	County Jail	Food Service	\$12,599.09	129164
Aramark Correctional Services	20576	4295000943	FIRST QTR INMATE FOOD BLANKET	343321	01-04-11	County Jail	Food Service	\$12,892.88	129164
Aramark Correctional Services	20576	4295000944	FIRST QTR INMATE FOOD BLANKET	343792	01-11-11	County Jail	Food Service	\$12,453.11	129164
Aramark Correctional Services	20576	4295000945	FIRST QTR INMATE FOOD BLANKET	343792	01-11-11	County Jail	Food Service	\$11,751.68	129164
Aramark Correctional Services	20576	4295000946	SECOND QTR BLANKET FOR INMATE FOOD SERVICE	344084	01-18-11	County Jail	Food Service	\$12,088.62	130753
Aramark Correctional Services	20576	4295000947	SECOND QTR BLANKET FOR INMATE FOOD SERVICE	344428	01-25-11	County Jail	Food Service	\$12,767.10	130753
Aramark Correctional Services	20576	4295000948	SECOND QTR BLANKET FOR INMATE FOOD SERVICE	344748	02-01-11	County Jail	Food Service	\$12,760.67	130753
Aramark Correctional Services	20576	4295000949	SECOND QTR BLANKET FOR INMATE FOOD SERVICE	345114	02-08-11	County Jail	Food Service	\$13,052.63	130753
Aramark Correctional Services	20576	4295000950	SECOND QTR BLANKET FOR INMATE FOOD SERVICE	345441	02-15-11	County Jail	Food Service	\$130,753.00	130753
Aramark Correctional Services	20576	4295000951	SECOND QTR BLANKET FOR INMATE FOOD SERVICE	345777	02-22-11	County Jail	Food Service	\$12,547.67	130753
Aramark Correctional Services	20576	4295000952	SECOND QTR BLANKET FOR INMATE FOOD SERVICE	346182	03-01-11	County Jail	Food Service	\$12,501.77	130753
Aramark Correctional Services	20576	4295000953	SECOND QTR BLANKET FOR INMATE FOOD SERVICE	346499	03-08-11	County Jail	Food Service	\$12,926.85	130753
Aramark Correctional Services	20576	4295000954	SECOND QTR BLANKET FOR INMATE FOOD SERVICE	346862	03-15-11	County Jail	Food Service	\$12,743.23	130753
Aramark Correctional Services	20576	4295000956	SECOND QTR BLANKET FOR INMATE FOOD SERVICE	347278	03-22-11	County Jail	Food Service	\$12,442.09	130753
Aramark Correctional Services	20576	4295000959	SECOND QTR BLANKET FOR INMATE FOOD SERVICE	347638	03-29-11	County Jail	Food Service	\$12,326.41	130753
Aramark Correctional Services	20576	4295000961	SECOND QTR BLANKET FOR INMATE FOOD SERVICE	348152	04-05-11	County Jail	Food Service	\$12,272.24	130753
Aramark Correctional Services	20576	4295000962	SECOND QTR BLANKET FOR INMATE FOOD SERVICE	348576	04-12-11	County Jail	Food Service	\$11,814.11	130753
Aramark Correctional Services	20576	4295000963	3RD QTR BLANKET FOR INMATE FOOD SERVICE	348960	04-19-11	County Jail	Food Service	\$11,006.40	132233
Aramark Correctional Services	20576	4295000964	3RD QTR BLANKET FOR INMATE FOOD SERVICE	349719	05-03-11	County Jail	Food Service	\$10,940.21	132233
Aramark Correctional Services	20576	4295000965	3RD QTR BLANKET FOR INMATE FOOD SERVICE	350096	05-10-11	County Jail	Food Service	\$11,109.17	132233
Aramark Correctional Services	20576	4295000966	3RD QTR BLANKET FOR INMATE FOOD SERVICE	350096	05-10-11	County Jail	Food Service	\$11,153.31	132233
Aramark Correctional Services	20576	4295000967	3RD QTR BLANKET FOR INMATE FOOD SERVICE	350789	05-24-11	County Jail	Food Service	\$11,176.24	132233

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Aramark Correctional Services	20576	4295000968	3RD QTR BLANKET FOR INMATE FOOD SERVICE	350789	05-24-11	County Jail	Food Service	\$11,177.93	132233
Aramark Correctional Services	20576	4295000972	3RD QTR BLANKET FOR INMATE FOOD SERVICE	351218	05-31-11	County Jail	Food Service	\$10,982.66	132233
Aramark Correctional Services	20576	4295000974	3RD QTR BLANKET FOR INMATE FOOD SERVICE	352101	06-14-11	County Jail	Food Service	\$10,875.69	132233
Aramark Correctional Services	20576	4295000975	3RD QTR BLANKET FOR INMATE FOOD SERVICE	352101	06-14-11	County Jail	Food Service	\$11,070.11	132233
Aramark Correctional Services	20576	4295000976	3RD QTR BLANKET FOR INMATE FOOD SERVICE	352489	06-21-11	County Jail	Food Service	\$10,969.08	132233
Aramark Correctional Services	20576	4295000977	3RD QTR BLANKET FOR INMATE FOOD SERVICE	352864	06-28-11	County Jail	Food Service	\$10,920.69	132233
Aramark Correctional Services	20576	4295000978	3RD QTR BLANKET FOR INMATE FOOD SERVICE	353256	07-05-11	County Jail	Food Service	\$11,113.41	132233
Aramark Correctional Services	20576	4295000979	3RD QTR BLANKET FOR INMATE FOOD SERVICE	353639	07-12-11	County Jail	Food Service	\$11,291.70	132233
Aramark Correctional Services	20576	4295000980	4TH QTR BLANKET FOR INMATE FOOD SERVICE	353967	07-19-11	County Jail	Food Service	\$11,332.45	133983
Aramark Correctional Services	20576	4295000981	4TH QTR BLANKET FOR INMATE FOOD SERVICE	354316	07-26-11	County Jail	Food Service	\$11,559.14	133983
Aramark Correctional Services	20576	4295000982	4TH QTR BLANKET FOR INMATE FOOD SERVICE	354901	08-02-11	County Jail	Food Service	\$11,639.79	133983
Aramark Correctional Services	20576	4295000985	4TH QTR BLANKET FOR INMATE FOOD SERVICE	355631	08-16-11	County Jail	Food Service	\$11,684.81	133983
Aramark Correctional Services	20576	4295000986	4TH QTR BLANKET FOR INMATE FOOD SERVICE	356000	08-23-11	County Jail	Food Service	\$11,768.94	133983
Aramark Correctional Services	20576	4295000990	4TH QTR BLANKET FOR INMATE FOOD SERVICE	356304	08-30-11	County Jail	Food Service	\$11,725.54	133983
Aramark Correctional Services	20576	4295000991	4TH QTR BLANKET FOR INMATE FOOD SERVICE	356304	08-30-11	County Jail	Food Service	\$11,340.94	133983
Aramark Correctional Services	20576	4295000992	4TH QTR BLANKET FOR INMATE FOOD SERVICE	356717	09-06-11	County Jail	Food Service	\$11,096.43	133983
Aramark Correctional Services	20576	4295000993	4TH QTR BLANKET FOR INMATE FOOD SERVICE	357039	09-13-11	County Jail	Food Service	\$11,113.41	133983
Aramark Correctional Services	20576	4295000995	4TH QTR BLANKET FOR INMATE FOOD SERVICE	357392	09-20-11	County Jail	Food Service	\$11,368.11	133983
Arbor Animal Clinic	37122	09/26/10	SEP 26/10, CHARLIE (ID#11528221), RABIES VAC, ANML SVC	339001	10-26-10	Animal Services	Professional Services	\$15.00	
Arbor Animal Clinic	37122	11/30/10;PEPPER/S	JUL 14/11, INV#22335 & INV#22337, PEPPER/SNOOP, RABIES VAC, ANML SVC	355276	08-09-11	Animal Services	Professional Services	\$15.00	
Arbor Animal Clinic	37122	12101	C#1519, BARNEY "PANTS" (TAG ID#11409621), RABIES VAC, ANML SVC	344429	01-25-11	Animal Services	Professional Services	\$15.00	
Arbor Animal Clinic	37122	12246	C#2152, PUMPKIN (TAG ID#09024858), RABIES, VAC, ANML SVC	344429	01-25-11	Animal Services	Professional Services	\$15.00	
Arbor Animal Clinic	37122	12302	C#2163, JUNO (TAG ID#12053843), RABIES VAC, ANML SVC	344429	01-25-11	Animal Services	Professional Services	\$15.00	
Arbor Animal Clinic	37122	16869	APR 4/11, ALLY (TAG ID#12780821), HARLEY (TAG ID#12780888), RABIES VAC, ANML SVC	349361	04-26-11	Animal Services	Professional Services	\$30.00	
Arbor Animal Clinic	37122	17334	BULLET (GUMBO) (TAG ID#12808081), RABIES VAC, ANML SVC	350097	05-10-11	Animal Services	Professional Services	\$15.00	
Arbor Animal Clinic	37122	23718	C#11807, LOLA (TAG ID#13516578), RABIES VAC, ANML SVC	356305	08-30-11	Animal Services	Professional Services	\$15.00	
Arbor Animal Clinic	37122	6765	C#1333, PB (TAG ID#11359500), RABIES VAC, ANML SVC	338138	10-12-10	Animal Services	Professional Services	\$15.00	
Arbor Animal Clinic	37122	8658	C#1493, PANDORA (TAG ID#11208325), RABIES VAC, ANML SVC	340496	11-16-10	Animal Services	Professional Services	\$15.00	
Arbor Animal Clinic	37122	9473	A#1658, NOV 5/10, BAILEY (TAG ID#11800702), RABIES VAC, ANML SVC	342463	12-14-10	Animal Services	Professional Services	\$15.00	
Arbor Animal Clinic	37122	9844	C#1723, NOV 12/10, RABIES VAC, OSCAR-KRUGER (TAG#11828894), ANML SVC	342027	12-07-10	Animal Services	Professional Services	\$15.00	
Arc	30834	SI-180276	PO 128287, POWER CABLE, FLEET	338158	10-12-10	Fleet Maintenance	Parts	\$44.00	
Arc	30834	SI-181413	PO 128455, AC ADAPTER, ESD	339365	11-02-10	Emergency Services Department	Computer Equipment < \$5,0	\$72.58	
Arc	30834	SI-182494	Panasonic CF-31, with Gobi, see quote# SQ-117661	343812	01-11-11	Constable Precinct 1	Computer Equipment > \$5,0	\$4,692.69	129180
Arc	30834	SI-182525	Panasonic CF31, see quote SQ-117663	343812	01-11-11	Constable Precinct 1	Computer Equipment > \$5,0	\$7,721.62	129181
Arc	30834	SI-182787	Extended warranty for 3 year old Panasonic toughbooks	342053	12-07-10	Ems	Computer Equipment < \$5,0	\$9,850.80	129137
Arc	30834	SI-183952	Ledco Chargeguard	342885	12-21-10	Constable Precinct 1	Computer Equipment > \$5,0	\$173.58	129181
Arc	30834	SI-184781	90W POWER SUPPLY, 3' CORD, PANASONIC/HAV DIR-SDD-516	345456	02-15-11	Constable Precinct 3	Computer Equipment < \$5,0	\$357.15	130462
Arc	30834	SI-184891	CF-WMBA902GFIS 2GB DDR3 PREINSTALLED MEMORY	346199	03-01-11	Commissioners Court	Projects/Grants Expense	\$137.10	130075
Arc	30834	SI-185073	CF-WMBA902GFIS 2GB DDR3 PREINSTALLED MEMORY	346199	03-01-11	Commissioners Court	Projects/Grants Expense	\$411.30	130075
Arc	30834	SI-188124	ITEM - LED/PKG-PSM-202 - PKG, BASE, VMT, HDM, WSHRTHNDL	352115	06-14-11	Constable Precinct 3	Vehicles > \$5,000	\$403.64	131780
Arc	30834	SI-188299	Mounts for EMS admin vehicles	349378	04-26-11	Ems	Computer Equipment < \$5,0	\$6,455.57	131584
Arc	30834	SI-189737	ESTIMATED FREIGHT	351237	05-31-11	Fleet Maintenance	Parts	\$11.00	132893
Arc	30834	SI-190097	Desktop Port Replicator for CF-31	351795	06-07-11	Constable Precinct 1	Computer Equipment < \$5,0	\$294.37	133229
Arc	30834	SI-191027	CAD Vehicle mounting hardware	353280	07-05-11	Ems	Computer Equipment < \$5,0	\$2,083.27	133423
Arc	30834	SI-192092	ACTADP,HDM, Slide,TS,W-SHRTHNDL, =\$202.43	354917	08-02-11	Emergency Management	Projects/Grants Expense	\$311.07	133425
Arc Logics	38857	1200-302982465	POLE,TeLE,HDM,SDMT,8.5h,WSHRTHNDL =\$108.64	351219	05-31-11	County Auditor	Software Maintenance	\$1,890.00	
Arc Logics	38857	1200-303137309	TEAMMATE SOFTWARE LIC, AUD	356718	09-06-11	County Auditor	Training, Conf., Seminars	\$2,000.00	
Arellano, Carlos	18569	01/18/11	JAN 14/11, EXP REIMB, URS	344792	02-01-11	Unified Road System	Miscellaneous	\$78.20	
Ariel Payan	15133	07-783-K277	PATRICK BACA, 277TH	344430	01-25-11	District Courts	Court Appointed Attorneys	\$1,000.00	
Ariel Payan	15133	09-1000-K26	JASON JARED MACK, 26TH	339889	11-09-10	District Courts	Court Appointed Attorneys	\$2,000.00	
Ariel Payan	15133	09-1009-K368	KEVIN T FLORES, 368TH	342869	12-21-10	District Courts	Court Appointed Attorneys	\$500.00	
Ariel Payan	15133	09-1112-K277	MATTHEW STRONACH, 277TH	346500	03-08-11	District Courts	Court Appointed Attorneys	\$11,876.86	
Ariel Payan	15133	09-1750-K26	JUSTIN MIZE, 26TH	346863	03-15-11	District Courts	Court Appointed Attorneys	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ariel Payan	15133	09-193-K368	JOSEPHINE GALLARDO, 368TH	352102	06-14-11	District Courts	Court Appointed Attorneys	\$1,250.00	
Ariel Payan	15133	10-1205-K368	RENO BAXTER, 368TH	341666	11-30-10	District Courts	Court Appointed Attorneys	\$500.00	
Ariel Payan	15133	10-1220-K277	MARLITO RAMIREZ, 277TH	350098	05-10-11	District Courts	Court Appointed Attorneys	\$500.00	
Ariel Payan	15133	10-1588-K277	WESLEY F SILVEY, 277TH	348153	04-05-11	District Courts	Court Appointed Attorneys	\$500.00	
Ariel Payan	15133	10-1600-K277	JOEL AUSTIN DIRBA, 277TH	352490	06-21-11	District Courts	Court Appointed Attorneys	\$650.00	
Ariel Payan	15133	10-1669-K368	SHAWN PATRICK PETERSON, 368TH	348578	04-12-11	District Courts	Court Appointed Attorneys	\$50.00	
Ariel Payan	15133	10-570-K368	THOMAS RAY MARSHALL, 368TH	349362	04-26-11	District Courts	Court Appointed Attorneys	\$500.00	
Ariel Payan	15133	10-702-K277	BYRON DAVID, 277TH	349362	04-26-11	District Courts	Court Appointed Attorneys	\$750.00	
Ariel Payan	15133	10-905-K26	AMBRE KIRKMAN, 26TH	348578	04-12-11	District Courts	Court Appointed Attorneys	\$500.00	
Ariel Payan	15133	11-164-K368	TRACY WEBB, 368TH	349362	04-26-11	District Courts	Court Appointed Attorneys	\$500.00	
Ariel Payan	15133	11-505-K368	ALYSH VICKERS, 368TH	350431	05-17-11	District Courts	Court Appointed Attorneys	\$500.00	
Ariel Payan	15133	11-671-K277	SEBASTIAN DRAPER, 277TH	356001	08-23-11	District Courts	Court Appointed Attorneys	\$500.00	
Ariel Payan	15133	11-738-K368	ANDRES BARRIGA, 368TH	353640	07-12-11	District Courts	Court Appointed Attorneys	\$500.00	
Ariel Payan	15133	11-986-K26	TULLY HUDSON, 26TH	356719	09-06-11	District Courts	Court Appointed Attorneys	\$500.00	
Ariel Silva	38807	2CR1010941	R#1101559, OVERPAYMENT, JP#2	350790	05-24-11	Default	Jp Courts-Refunds	\$108.10	
Armadillo Homes	39280	584761	OVERPAYMENT, C/CLK	357040	09-13-11	Default	Fees Of Office, Co. Clerk	\$12.00	
Armando Nunez Gonzalez	39209	4TR-11-1433	REC#141176, BOND, SANTIAGO GAYTAN SANCHEZ, JP#4	355632	08-16-11	Default	Jp 4-Cash Bonds	\$500.00	
Armbrust & Brown Llp	24979	541246	OVERPAYMENT, C/CLK	342465	12-14-10	Default	Fees Of Office, Co. Clerk	\$8.00	
Armbrust & Brown Llp	24979	553300	OVERPAYMENT, C/CLK	348579	04-12-11	Default	Fees Of Office, Co. Clerk	\$4.00	
Armbrust & Brown Llp	24979	554162	OVERPAYMENT, C/CLK	348579	04-12-11	Default	Fees Of Office, Co. Clerk	\$4.00	
Arnett, Kelly A	38441	03/01/11	FEB 23-25/11, EXP REIMB, CONST#1	347447	03-22-11	Constable Precinct 1	Training, Conf., Seminars	\$106.80	
Arnett, Kelly A	38441	03/10/11	MAR 2/11, EXP REIMB, CONST#1	348740	04-12-11	Constable Precinct 1	Training, Conf., Seminars	\$45.39	
Arnold Oil Company	7264			337727	10-05-10	Fleet Maintenance	Oil, Grease	\$1,508.60	
Arnold Oil Company	7264	3-00171-2	PARTS OIL BLANKET FOR OCT #1	341667	11-30-10	Fleet Maintenance	Parts	\$38.40	128861
Arnold Oil Company	7264	3-00294-3	PARTS BLANKET FOR NOV buyboard contract # 307-08	342871	12-21-10	Fleet Maintenance	Parts	\$981.36	129796
Arnold Oil Company	7264	3-00302-2	PARTS OIL BLANKET FOR OCT #1	341667	11-30-10	Fleet Maintenance	Parts	\$112.04	128861
Arnold Oil Company	7264	3-00346-4	OIL BLANKET FOR OCT-DEC	342871	12-21-10	Fleet Maintenance	Oil, Grease	\$44.57	128856
Arnold Oil Company	7264	3-00347-3	PARTS BLANKET FOR NOV buyboard contract # 307-08	342871	12-21-10	Fleet Maintenance	Parts	\$1,366.04	129796
Arnold Oil Company	7264	3-00447-3	PARTS BLANKET FOR NOV buyboard contract # 307-08	342871	12-21-10	Fleet Maintenance	Parts	\$(9.44)	129796
Arnold Oil Company	7264	3-00596-3	PARTS BLANKET FOR NOV buyboard contract # 307-08	342871	12-21-10	Fleet Maintenance	Parts	\$50.88	129796
Arnold Oil Company	7264	3-00617-3	PARTS BLANKET FOR NOV buyboard contract # 307-08	342871	12-21-10	Fleet Maintenance	Parts	\$43.98	129796
Arnold Oil Company	7264	3-00753-3	PARTS BLANKET FOR NOV buyboard contract # 307-08	342871	12-21-10	Fleet Maintenance	Parts	\$159.88	129796
Arnold Oil Company	7264	3-01203-2	PARTS BLANKET FOR NOV buyboard contract # 307-08	342871	12-21-10	Fleet Maintenance	Parts	\$9.19	129796
Arnold Oil Company	7264	3-01204	PARTS BLANKET FOR NOV buyboard contract # 307-08	342871	12-21-10	Fleet Maintenance	Parts	\$12.59	129796
Arnold Oil Company	7264	3-01241-3	PARTS BLANKET FOR NOV buyboard contract # 307-08	342871	12-21-10	Fleet Maintenance	Parts	\$313.51	129796
Arnold Oil Company	7264	3-01244-4	OIL BLANKET FOR OCT-DEC	342871	12-21-10	Fleet Maintenance	Oil, Grease	\$16.04	128856
Arnold Oil Company	7264	3-01623-4	PARTS BLANKET FOR NOV buyboard contract # 307-08	342871	12-21-10	Fleet Maintenance	Parts	\$9.65	129796
Arnold Oil Company	7264	3-01807-4	PARTS BLANKET FOR NOV buyboard contract # 307-08	342871	12-21-10	Fleet Maintenance	Parts	\$3.28	129796
Arnold Oil Company	7264	3-02147-2	PARTS BLANKET FOR NOV buyboard contract # 307-08	342871	12-21-10	Fleet Maintenance	Parts	\$3.28	129796
Arnold Oil Company	7264	3-02330-3	PARTS BLANKET FOR NOV buyboard contract # 307-08	342871	12-21-10	Fleet Maintenance	Parts	\$(3.28)	129796
Arnold Oil Company	7264	3-02353-3	PARTS BLANKET FOR NOV buyboard contract # 307-08	342871	12-21-10	Fleet Maintenance	Parts	\$27.85	129796
Arnold Oil Company	7264	3-02373-4	PARTS BLANKET FOR NOV buyboard contract # 307-08	342871	12-21-10	Fleet Maintenance	Parts	\$43.98	129796
Arnold Oil Company	7264	3-02396-2	PARTS BLANKET FOR NOV buyboard contract # 307-08	342871	12-21-10	Fleet Maintenance	Parts	\$39.82	129796
Arnold Oil Company	7264	3-02407-4	PARTS BLANKET FOR NOV buyboard contract # 307-08	342871	12-21-10	Fleet Maintenance	Parts	\$1.08	129796
Arnold Oil Company	7264	3-02408-4	PARTS BLANKET FOR NOV buyboard contract # 307-08	342871	12-21-10	Fleet Maintenance	Parts	\$359.40	129796
Arnold Oil Company	7264	3-02410-3	OIL BLANKET FOR OCT-DEC	342871	12-21-10	Fleet Maintenance	Oil, Grease	\$153.74	128856
Arnold Oil Company	7264	3-02416-2	PARTS BLANKET FOR NOV buyboard contract # 307-08	342871	12-21-10	Fleet Maintenance	Parts	\$14.14	129796
Arnold Oil Company	7264	3-02441-4	PARTS BLANKET FOR NOV buyboard contract # 307-08	342871	12-21-10	Fleet Maintenance	Parts	\$22.32	129796
Arnold Oil Company	7264	3-02450	PARTS BLANKET FOR NOV buyboard contract # 307-08	342871	12-21-10	Fleet Maintenance	Parts	\$4.26	129796
Arnold Oil Company	7264	3-02488-3	PARTS BLANKET FOR NOV buyboard contract # 307-08	342871	12-21-10	Fleet Maintenance	Parts	\$12.56	129796
Arnold Oil Company	7264	3-02497-4	PARTS BLANKET FOR NOV buyboard contract # 307-08	342871	12-21-10	Fleet Maintenance	Parts	\$43.98	129796
Arnold Oil Company	7264	3-02542-3	PARTS BLANKET FOR NOV buyboard contract # 307-08	342871	12-21-10	Fleet Maintenance	Parts	\$137.44	129796
Arnold Oil Company	7264	3-02546-2	PARTS BLANKET FOR NOV buyboard contract # 307-08	342871	12-21-10	Fleet Maintenance	Parts	\$(39.82)	129796
Arnold Oil Company	7264	3-02590-4	PARTS BLANKET FOR NOV buyboard contract # 307-08	342871	12-21-10	Fleet Maintenance	Parts	\$4.95	129796
Arnold Oil Company	7264	3-02633-2	PARTS BLANKET FOR NOV buyboard contract # 307-08	342871	12-21-10	Fleet Maintenance	Parts	\$(43.98)	129796
Arnold Oil Company	7264	3-02639-3	PARTS BLANKET FOR NOV buyboard contract # 307-08	342871	12-21-10	Fleet Maintenance	Parts	\$101.57	129796
Arnold Oil Company	7264	3-02725-3	PARTS BLANKET FOR NOV buyboard contract # 307-08	342871	12-21-10	Fleet Maintenance	Parts	\$33.04	129796
Arnold Oil Company	7264	3-02802-3	PARTS BLANKET FOR NOV buyboard contract # 307-08	342871	12-21-10	Fleet Maintenance	Parts	\$10.52	129796
Arnold Oil Company	7264	3-03170	PARTS BLANKET FOR NOV buyboard contract # 307-08	342871	12-21-10	Fleet Maintenance	Parts	\$6.48	129796
Arnold Oil Company	7264	3-03191-4	PARTS BLANKET FOR NOV buyboard contract # 307-08	342871	12-21-10	Fleet Maintenance	Parts	\$279.49	129796
Arnold Oil Company	7264	3-03193-2	OIL BLANKET FOR OCT-DEC	342871	12-21-10	Fleet Maintenance	Oil, Grease	\$35.52	128856
Arnold Oil Company	7264	3-03644-3	PO 130061, PARTS, FLEET	344432	01-25-11	Fleet Maintenance	Parts	\$39.51	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Arnold Oil Company	7264	3-03829-4	PO 130061, PARTS, FLEET	344432	01-25-11	Fleet Maintenance	Parts	\$24.99	
Arnold Oil Company	7264	3-03872-3	PARTS BLANKET FOR DEC # 1 buyboard contrat 307-08	344432	01-25-11	Fleet Maintenance	Parts	\$95.04	130061
Arnold Oil Company	7264	3-03874-3	PARTS BLANKET FOR DEC # 1 buyboard contrat 307-08	344432	01-25-11	Fleet Maintenance	Parts	\$114.00	130061
Arnold Oil Company	7264	3-03875-2	PARTS BLANKET FOR DEC # 1 buyboard contrat 307-08	344432	01-25-11	Fleet Maintenance	Parts	\$23.14	130061
Arnold Oil Company	7264	3-03977-2	PARTS BLANKET FOR DEC # 1 buyboard contrat 307-08	344432	01-25-11	Fleet Maintenance	Parts	\$(23.14)	130061
Arnold Oil Company	7264	3-04243-4	PARTS BLANKET FOR DEC # 1 buyboard contrat 307-08	344432	01-25-11	Fleet Maintenance	Parts	\$6.44	130061
Arnold Oil Company	7264	3-04278-3	PARTS BLANKET FOR DEC # 1 buyboard contrat 307-08	344432	01-25-11	Fleet Maintenance	Parts	\$12.29	130061
Arnold Oil Company	7264	3-04291-3	PARTS BLANKET FOR DEC # 1 buyboard contrat 307-08	344432	01-25-11	Fleet Maintenance	Parts	\$454.11	130061
Arnold Oil Company	7264	3-04294-3	OIL BLANKET FOR OCT-DEC	344432	01-25-11	Fleet Maintenance	Oil, Grease	\$68.45	128856
Arnold Oil Company	7264	3-04402	PARTS BLANKET FOR DEC # 1 buyboard contrat 307-08	344432	01-25-11	Fleet Maintenance	Parts	\$11.59	130061
Arnold Oil Company	7264	3-04609-3	PARTS BLANKET FOR DEC # 1 buyboard contrat 307-08	344432	01-25-11	Fleet Maintenance	Parts	\$18.72	130061
Arnold Oil Company	7264	3-04866	PARTS BLANKET FOR DEC # 1 buyboard contrat 307-08	344432	01-25-11	Fleet Maintenance	Parts	\$(11.59)	130061
Arnold Oil Company	7264	3-04906-2	PARTS BLANKET FOR DEC # 1 buyboard contrat 307-08	344432	01-25-11	Fleet Maintenance	Parts	\$280.03	130061
Arnold Oil Company	7264	3-05073-2	PARTS BLANKET FOR DEC # 1 buyboard contrat 307-08	344432	01-25-11	Fleet Maintenance	Parts	\$(67.20)	130061
Arnold Oil Company	7264	3-05249-3	PARTS BLANKET FOR DEC # 1 buyboard contrat 307-08	344432	01-25-11	Fleet Maintenance	Parts	\$57.76	130061
Arnold Oil Company	7264	3-05264-4	PARTS BLANKET FOR DEC # 1 buyboard contrat 307-08	344432	01-25-11	Fleet Maintenance	Parts	\$159.98	130061
Arnold Oil Company	7264	3-05319-3	PARTS BLANKET FOR DEC # 1 buyboard contrat 307-08	344432	01-25-11	Fleet Maintenance	Parts	\$25.66	130061
Arnold Oil Company	7264	3-05323-3	PARTS BLANKET FOR DEC # 1 buyboard contrat 307-08	344432	01-25-11	Fleet Maintenance	Parts	\$565.24	130061
Arnold Oil Company	7264	3-05361-3	OIL BLANKET FOR OCT-DEC	344432	01-25-11	Fleet Maintenance	Oil, Grease	\$16.24	128856
Arnold Oil Company	7264	3-05367-3	PARTS BLANKET FOR DEC # 1 buyboard contrat 307-08	344432	01-25-11	Fleet Maintenance	Parts	\$46.74	130061
Arnold Oil Company	7264	3-05524-3	PARTS BLANKET FOR DEC # 1 buyboard contrat 307-08	344432	01-25-11	Fleet Maintenance	Parts	\$127.86	130061
Arnold Oil Company	7264	3-05543-4	PARTS BLANKET FOR DEC # 1 buyboard contrat 307-08	344432	01-25-11	Fleet Maintenance	Parts	\$144.10	130061
Arnold Oil Company	7264	3-05626-4	PARTS BLANKET FOR DEC # 1 buyboard contrat 307-08	344432	01-25-11	Fleet Maintenance	Parts	\$18.58	130061
Arnold Oil Company	7264	3-05643-4	PARTS BLANKET FOR DEC # 1 buyboard contrat 307-08	344432	01-25-11	Fleet Maintenance	Parts	\$71.70	130061
Arnold Oil Company	7264	3-05652	PARTS BLANKET FOR DEC # 1 buyboard contrat 307-08	344432	01-25-11	Fleet Maintenance	Parts	\$24.50	130061
Arnold Oil Company	7264	3-05656-3	PARTS BLANKET FOR DEC # 1 buyboard contrat 307-08	344432	01-25-11	Fleet Maintenance	Parts	\$(42.25)	130061
Arnold Oil Company	7264	3-05696-3	PARTS BLANKET FOR DEC # 1 buyboard contrat 307-08	344432	01-25-11	Fleet Maintenance	Parts	\$(18.58)	130061
Arnold Oil Company	7264	3-05808-2	PARTS BLANKET FOR DEC # 1 buyboard contrat 307-08	344432	01-25-11	Fleet Maintenance	Parts	\$36.95	130061
Arnold Oil Company	7264	3-05939-2	PARTS BLANKET FOR DEC # 1 buyboard contrat 307-08	344432	01-25-11	Fleet Maintenance	Parts	\$154.46	130061
Arnold Oil Company	7264	3-05997	PARTS BLANKET FOR DEC # 1 buyboard contrat 307-08	344432	01-25-11	Fleet Maintenance	Parts	\$200.35	130061
Arnold Oil Company	7264	3-06223-3	PARTS BLANKET FOR DEC # 1 buyboard contrat 307-08	344432	01-25-11	Fleet Maintenance	Parts	\$7.84	130061
Arnold Oil Company	7264	3-06668-3	PARTS BLANKET FOR DEC # 1 buyboard contrat 307-08	344432	01-25-11	Fleet Maintenance	Parts	\$4.12	130061
Arnold Oil Company	7264	3-07156-4	PARTS BLANKET FOR DEC # 1 buyboard contrat 307-08	344432	01-25-11	Fleet Maintenance	Parts	\$238.39	130061
Arnold Oil Company	7264	3-07254-2	PARTS BLANKET FOR DEC # 1 buyboard contrat 307-08	344432	01-25-11	Fleet Maintenance	Parts	\$291.80	130061
Arnold Oil Company	7264	3-07380-3	PARTS BLANKET FOR DEC # 1 buyboard contrat 307-08	344432	01-25-11	Fleet Maintenance	Parts	\$259.74	130061
Arnold Oil Company	7264	3-07447-3	PARTS BLANKET FOR DEC # 1 buyboard contrat 307-08	344432	01-25-11	Fleet Maintenance	Parts	\$(291.80)	130061
Arnold Oil Company	7264	3-07482	PARTS BLANKET FOR DEC # 1 buyboard contrat 307-08	344432	01-25-11	Fleet Maintenance	Parts	\$3.43	130061
Arnold Oil Company	7264	3-07490-2	PARTS BLANKET FOR JAN #1 BUY BOARD 307-08	345779	02-22-11	Fleet Maintenance	Parts	\$181.90	130556
Arnold Oil Company	7264	3-07833-3	PARTS BLANKET FOR JAN #1 BUY BOARD 307-08	345779	02-22-11	Fleet Maintenance	Parts	\$216.48	130556
Arnold Oil Company	7264	3-07845-4	PO 130556, PARTS, FLEET	345779	02-22-11	Fleet Maintenance	Parts	\$11.87	
Arnold Oil Company	7264	3-07850-2	PO 130556, PARTS, FLEET	345779	02-22-11	Fleet Maintenance	Parts	\$143.00	
Arnold Oil Company	7264	3-07859	PART BLANKET FOR FEB #2 BUY BOARD 307-08	347280	03-22-11	Fleet Maintenance	Parts	\$483.60	131632
Arnold Oil Company	7264	3-07903-4	PARTS BLANKET FOR JAN #1 BUY BOARD 307-08	345779	02-22-11	Fleet Maintenance	Parts	\$(38.50)	130556
Arnold Oil Company	7264	3-07954-4	PARTS BLANKET FOR JAN #1 BUY BOARD 307-08	345779	02-22-11	Fleet Maintenance	Parts	\$13.32	130556
Arnold Oil Company	7264	3-07955-3	PARTS BLANKET FOR JAN #1 BUY BOARD 307-08	345779	02-22-11	Fleet Maintenance	Parts	\$(13.32)	130556
Arnold Oil Company	7264	3-07985	PO 130556, PARTS, FLEET	345779	02-22-11	Fleet Maintenance	Parts	\$11.90	
Arnold Oil Company	7264	3-08014-4	PARTS BLANKET FOR JAN #1 BUY BOARD 307-08	345779	02-22-11	Fleet Maintenance	Parts	\$196.86	130556
Arnold Oil Company	7264	3-08346-3	PARTS BLANKET FOR JAN #1 BUY BOARD 307-08	345779	02-22-11	Fleet Maintenance	Parts	\$73.84	130556
Arnold Oil Company	7264	3-08350-4	PO 130556, PARTS, FLEET	345779	02-22-11	Fleet Maintenance	Parts	\$14.06	
Arnold Oil Company	7264	3-08513-3	PO 130556, PARTS, FLEET	345779	02-22-11	Fleet Maintenance	Parts	\$10.63	
Arnold Oil Company	7264	3-08514-3	OIL BLANKET FOR OCT-DEC	345779	02-22-11	Fleet Maintenance	Oil, Grease	\$35.52	128856
Arnold Oil Company	7264	3-08553	PO 130556, PARTS, FLEET	345779	02-22-11	Fleet Maintenance	Parts	\$10.77	
Arnold Oil Company	7264	3-08653-4	PO 130556, PARTS, FLEET	345779	02-22-11	Fleet Maintenance	Parts	\$2.94	
Arnold Oil Company	7264	3-08714-4	PO 130556, PARTS, FLEET	345779	02-22-11	Fleet Maintenance	Parts	\$6.60	
Arnold Oil Company	7264	3-08829-2	PO 130556, PARTS, FLEET	345779	02-22-11	Fleet Maintenance	Parts	\$3.68	
Arnold Oil Company	7264	3-08986	PARTS BLANKET FOR JAN #1 BUY BOARD 307-08	345779	02-22-11	Fleet Maintenance	Parts	\$703.43	130556
Arnold Oil Company	7264	3-08993-3	OIL BLANKET FOR OCT-DEC	345779	02-22-11	Fleet Maintenance	Oil, Grease	\$87.10	128856
Arnold Oil Company	7264	3-08995-3	PO 130556, PARTS, FLEET	345779	02-22-11	Fleet Maintenance	Parts	\$6.44	
Arnold Oil Company	7264	3-09177-2	PO 130556, PARTS, FLEET	345779	02-22-11	Fleet Maintenance	Parts	\$2.60	
Arnold Oil Company	7264	3-09260-3	PARTS BLANKET FOR JAN #1 BUY BOARD 307-08	345779	02-22-11	Fleet Maintenance	Parts	\$17.39	130556
Arnold Oil Company	7264	3-09527-2	PARTS BLANKET FOR JAN #1 BUY BOARD 307-08	345779	02-22-11	Fleet Maintenance	Parts	\$16.35	130556
Arnold Oil Company	7264	3-09576-3	PARTS BLANKET FOR JAN #1 BUY BOARD 307-08	345779	02-22-11	Fleet Maintenance	Parts	\$152.45	130556

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Arnold Oil Company	7264	3-09589-3	PARTS BLANKET FOR JAN #1 BUY BOARD 307-08	345779	02-22-11	Fleet Maintenance	Parts	\$(12.96)	130556
Arnold Oil Company	7264	3-09607-3	PARTS BLANKET FOR JAN #1 BUY BOARD 307-08	345779	02-22-11	Fleet Maintenance	Parts	\$38.40	130556
Arnold Oil Company	7264	3-09630-4	PARTS BLANKET FOR JAN #1 BUY BOARD 307-08	345779	02-22-11	Fleet Maintenance	Parts	\$238.53	130556
Arnold Oil Company	7264	3-09669	PARTS BLANKET FOR JAN #1 BUY BOARD 307-08	345779	02-22-11	Fleet Maintenance	Parts	\$55.38	130556
Arnold Oil Company	7264	3-09724-2	PARTS BLANKET FOR JAN #1 BUY BOARD 307-08	345779	02-22-11	Fleet Maintenance	Parts	\$44.36	130556
Arnold Oil Company	7264	3-09808-3	PARTS BLANKET FOR JAN #1 BUY BOARD 307-08	345779	02-22-11	Fleet Maintenance	Parts	\$11.20	130556
Arnold Oil Company	7264	3-10213-2	PARTS BLANKET FOR JAN #1 BUY BOARD 307-08	345779	02-22-11	Fleet Maintenance	Parts	\$61.46	130556
Arnold Oil Company	7264	3-10214-3	OIL BLANKET FOR OCT-DEC	345779	02-22-11	Fleet Maintenance	Oil, Grease	\$49.10	128856
Arnold Oil Company	7264	3-10231-3	PARTS BLANKET FOR JAN #1 BUY BOARD 307-08	345779	02-22-11	Fleet Maintenance	Parts	\$114.00	130556
Arnold Oil Company	7264	3-10243-3	PARTS BLANKET FOR JAN #1 BUY BOARD 307-08	345779	02-22-11	Fleet Maintenance	Parts	\$38.40	130556
Arnold Oil Company	7264	3-10248-3	PARTS BLANKET FOR JAN #1 BUY BOARD 307-08	345779	02-22-11	Fleet Maintenance	Parts	\$272.47	130556
Arnold Oil Company	7264	3-10277-4	PARTS BLANKET FOR JAN #1 BUY BOARD 307-08	345779	02-22-11	Fleet Maintenance	Parts	\$4.39	130556
Arnold Oil Company	7264	3-10438-2	PARTS BLANKET FOR JAN #1 BUY BOARD 307-08	345779	02-22-11	Fleet Maintenance	Parts	\$5.33	130556
Arnold Oil Company	7264	3-10658-3	OIL BLANKET FOR OCT-DEC	345779	02-22-11	Fleet Maintenance	Oil, Grease	\$16.74	128856
Arnold Oil Company	7264	3-10679	PARTS BLANKET FOR JAN #1 BUY BOARD 307-08	345779	02-22-11	Fleet Maintenance	Parts	\$154.04	130556
Arnold Oil Company	7264	3-10992-3	PARTS BLANKET FOR JAN #1 BUY BOARD 307-08	345779	02-22-11	Fleet Maintenance	Parts	\$(10.99)	130556
Arnold Oil Company	7264	3-11036-2	PARTS BLANKET FOR JAN #1 BUY BOARD 307-08	345779	02-22-11	Fleet Maintenance	Parts	\$4.51	130556
Arnold Oil Company	7264	3-11044-3	PARTS BLANKET FOR JAN #1 BUY BOARD 307-08	345779	02-22-11	Fleet Maintenance	Parts	\$7.98	130556
Arnold Oil Company	7264	3-11080-3	PARTS BLANKET FOR JAN #1 BUY BOARD 307-08	345779	02-22-11	Fleet Maintenance	Parts	\$592.87	130556
Arnold Oil Company	7264	3-11087-3	OIL BLANKET FOR OCT-DEC	345779	02-22-11	Fleet Maintenance	Oil, Grease	\$163.96	128856
Arnold Oil Company	7264	3-11270-3	PARTS BLANKET FOR JAN #1 BUY BOARD 307-08	345779	02-22-11	Fleet Maintenance	Parts	\$87.96	130556
Arnold Oil Company	7264	3-11641-4	PARTS BLANKET FOR JAN #1 BUY BOARD 307-08	345779	02-22-11	Fleet Maintenance	Parts	\$20.40	130556
Arnold Oil Company	7264	3-11731-2	PARTS BLANKET FOR JAN #1 BUY BOARD 307-08	345779	02-22-11	Fleet Maintenance	Parts	\$11.09	130556
Arnold Oil Company	7264	3-12028-3	PARTS BLANKET FOR FEB #1 BUY BOARD 30708	347280	03-22-11	Fleet Maintenance	Parts	\$434.54	131130
Arnold Oil Company	7264	3-12079-3	PARTS BLANKET FOR JAN #1 BUY BOARD 307-08	345779	02-22-11	Fleet Maintenance	Parts	\$25.34	130556
Arnold Oil Company	7264	3-12103-2	PARTS BLANKET FOR JAN #1 BUY BOARD 307-08	345779	02-22-11	Fleet Maintenance	Parts	\$215.64	130556
Arnold Oil Company	7264	3-12110-3	PARTS BLANKET FOR FEB #1 BUY BOARD 30708	347280	03-22-11	Fleet Maintenance	Parts	\$(194.46)	131130
Arnold Oil Company	7264	3-12214-2	PARTS BLANKET FOR FEB #1 BUY BOARD 30708	347280	03-22-11	Fleet Maintenance	Parts	\$18.17	131130
Arnold Oil Company	7264	3-12236-3	PARTS BLANKET FOR FEB #1 BUY BOARD 30708	347280	03-22-11	Fleet Maintenance	Parts	\$(6.44)	131130
Arnold Oil Company	7264	3-12269-4	OIL BLANKET FOR OCT-DEC	347280	03-22-11	Fleet Maintenance	Oil, Grease	\$74.40	128856
Arnold Oil Company	7264	3-12327-2	OIL BLANKET FOR OCT-DEC	347280	03-22-11	Fleet Maintenance	Oil, Grease	\$106.88	128856
Arnold Oil Company	7264	3-12536-2	PARTS BLANKET FOR FEB #1 BUY BOARD 30708	347280	03-22-11	Fleet Maintenance	Parts	\$3.85	131130
Arnold Oil Company	7264	3-12611-3	PARTS BLANKET FOR FEB #1 BUY BOARD 30708	347280	03-22-11	Fleet Maintenance	Parts	\$27.41	131130
Arnold Oil Company	7264	3-12929	PARTS BLANKET FOR FEB #1 BUY BOARD 30708	347280	03-22-11	Fleet Maintenance	Parts	\$404.12	131130
Arnold Oil Company	7264	3-12944-4	OIL BLANKET FOR OCT-DEC	347280	03-22-11	Fleet Maintenance	Oil, Grease	\$119.78	128856
Arnold Oil Company	7264	3-13250-3	PARTS BLANKET FOR FEB #1 BUY BOARD 30708	347280	03-22-11	Fleet Maintenance	Parts	\$4.92	131130
Arnold Oil Company	7264	3-13374-3	PARTS BLANKET FOR FEB #1 BUY BOARD 30708	347280	03-22-11	Fleet Maintenance	Parts	\$79.80	131130
Arnold Oil Company	7264	3-13553-4	PARTS BLANKET FOR FEB #1 BUY BOARD 30708	347280	03-22-11	Fleet Maintenance	Parts	\$2.66	131130
Arnold Oil Company	7264	3-13643-4	PARTS BLANKET FOR FEB #1 BUY BOARD 30708	347280	03-22-11	Fleet Maintenance	Parts	\$179.82	131130
Arnold Oil Company	7264	3-13762-3	PARTS BLANKET FOR FEB #1 BUY BOARD 30708	347280	03-22-11	Fleet Maintenance	Parts	\$52.35	131130
Arnold Oil Company	7264	3-13971-4	PARTS BLANKET FOR FEB #1 BUY BOARD 30708	347280	03-22-11	Fleet Maintenance	Parts	\$(15.28)	131130
Arnold Oil Company	7264	3-14047-3	PARTS BLANKET FOR FEB #1 BUY BOARD 30708	347280	03-22-11	Fleet Maintenance	Parts	\$434.95	131130
Arnold Oil Company	7264	3-14062-4	PARTS BLANKET FOR FEB #1 BUY BOARD 30708	347280	03-22-11	Fleet Maintenance	Parts	\$(35.00)	131130
Arnold Oil Company	7264	3-14113-3	PARTS BLANKET FOR FEB #1 BUY BOARD 30708	347280	03-22-11	Fleet Maintenance	Parts	\$283.85	131130
Arnold Oil Company	7264	3-14115-4	OIL BLANKET FOR OCT-DEC	347280	03-22-11	Fleet Maintenance	Oil, Grease	\$12.40	128856
Arnold Oil Company	7264	3-14166-3	PARTS BLANKET FOR FEB #1 BUY BOARD 30708	347280	03-22-11	Fleet Maintenance	Parts	\$84.99	131130
Arnold Oil Company	7264	3-14269-3	PARTS BLANKET FOR FEB #1 BUY BOARD 30708	347280	03-22-11	Fleet Maintenance	Parts	\$290.44	131130
Arnold Oil Company	7264	3-14274-2	PARTS BLANKET FOR FEB #1 BUY BOARD 30708	347280	03-22-11	Fleet Maintenance	Parts	\$25.58	131130
Arnold Oil Company	7264	3-14292-2	PARTS BLANKET FOR FEB #1 BUY BOARD 30708	347280	03-22-11	Fleet Maintenance	Parts	\$14.12	131130
Arnold Oil Company	7264	3-14392-2	PARTS BLANKET FOR FEB #1 BUY BOARD 30708	347280	03-22-11	Fleet Maintenance	Parts	\$28.53	131130
Arnold Oil Company	7264	3-14400-4	PARTS BLANKET FOR FEB #1 BUY BOARD 30708	347280	03-22-11	Fleet Maintenance	Parts	\$8.16	131130
Arnold Oil Company	7264	3-14408-3	PARTS BLANKET FOR FEB #1 BUY BOARD 30708	347280	03-22-11	Fleet Maintenance	Parts	\$43.98	131130
Arnold Oil Company	7264	3-14462-3	PARTS BLANKET FOR FEB #1 BUY BOARD 30708	347280	03-22-11	Fleet Maintenance	Parts	\$53.21	131130
Arnold Oil Company	7264	3-14531-2	PARTS BLANKET FOR FEB #1 BUY BOARD 30708	347280	03-22-11	Fleet Maintenance	Parts	\$9.40	131130
Arnold Oil Company	7264	3-14552-2	PARTS BLANKET FOR FEB #1 BUY BOARD 30708	347280	03-22-11	Fleet Maintenance	Parts	\$4.92	131130
Arnold Oil Company	7264	3-14577-2	PARTS BLANKET FOR FEB #1 BUY BOARD 30708	347280	03-22-11	Fleet Maintenance	Parts	\$14.06	131130
Arnold Oil Company	7264	3-14654-4	PARTS BLANKET FOR FEB #1 BUY BOARD 30708	347280	03-22-11	Fleet Maintenance	Parts	\$7.85	131130
Arnold Oil Company	7264	3-14700-3	PARTS BLANKET FOR FEB #1 BUY BOARD 30708	347280	03-22-11	Fleet Maintenance	Parts	\$4.44	131130
Arnold Oil Company	7264	3-14829-4	OIL BLANKET FOR OCT-DEC	347280	03-22-11	Fleet Maintenance	Oil, Grease	\$21.12	128856
Arnold Oil Company	7264	3-15242-3	PARTS BLANKET FOR FEB #1 BUY BOARD 30708	347280	03-22-11	Fleet Maintenance	Parts	\$73.45	131130
Arnold Oil Company	7264	3-15276-4	PARTS BLANKET FOR FEB #1 BUY BOARD 30708	347280	03-22-11	Fleet Maintenance	Parts	\$432.51	131130
Arnold Oil Company	7264	3-15279-3	PARTS BLANKET FOR FEB #1 BUY BOARD 30708	347280	03-22-11	Fleet Maintenance	Parts	\$200.40	131130

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Arnold Oil Company	7264	3-15287-2	OIL BLANKET FOR OCT-DEC	347280	03-22-11	Fleet Maintenance	Oil, Grease	\$71.30	128856
Arnold Oil Company	7264	3-15305-4	PARTS BLANKET FOR FEB #1 BUY BOARD 30708	347280	03-22-11	Fleet Maintenance	Parts	\$22.07	131130
Arnold Oil Company	7264	3-15312-3	PARTS BLANKET FOR FEB #1 BUY BOARD 30708	347280	03-22-11	Fleet Maintenance	Parts	\$78.85	131130
Arnold Oil Company	7264	3-15569-2	PARTS BLANKET FOR FEB #1 BUY BOARD 30708	347280	03-22-11	Fleet Maintenance	Parts	\$67.16	131130
Arnold Oil Company	7264	3-15665-3	PARTS BLANKET FOR FEB #1 BUY BOARD 30708	347280	03-22-11	Fleet Maintenance	Parts	\$41.85	131130
Arnold Oil Company	7264	3-15668-3	PARTS BLANKET FOR FEB #1 BUY BOARD 30708	347280	03-22-11	Fleet Maintenance	Parts	\$68.71	131130
Arnold Oil Company	7264	3-15672-4	PARTS BLANKET FOR FEB #1 BUY BOARD 30708	347280	03-22-11	Fleet Maintenance	Parts	\$35.79	131130
Arnold Oil Company	7264	3-15673-3	PARTS BLANKET FOR FEB #1 BUY BOARD 30708	347280	03-22-11	Fleet Maintenance	Parts	\$(110.56)	131130
Arnold Oil Company	7264	3-15679-2	PARTS BLANKET FOR FEB #1 BUY BOARD 30708	347280	03-22-11	Fleet Maintenance	Parts	\$37.50	131130
Arnold Oil Company	7264	3-15849-3	PART BLANKET FOR FEB #2 BUY BOARD 307-08	347280	03-22-11	Fleet Maintenance	Parts	\$5.30	131632
Arnold Oil Company	7264	3-15853-4	PARTS BLANKET FOR FEB #1 BUY BOARD 30708	347280	03-22-11	Fleet Maintenance	Parts	\$16.35	131130
Arnold Oil Company	7264	3-15867-3	PART BLANKET FOR FEB #2 BUY BOARD 307-08	347280	03-22-11	Fleet Maintenance	Parts	\$(5.30)	131632
Arnold Oil Company	7264	3-16185-2	PART BLANKET FOR FEB #2 BUY BOARD 307-08	347280	03-22-11	Fleet Maintenance	Parts	\$(20.60)	131632
Arnold Oil Company	7264	3-16194-2	PART BLANKET FOR FEB #2 BUY BOARD 307-08	347280	03-22-11	Fleet Maintenance	Parts	\$262.61	131632
Arnold Oil Company	7264	3-16220-3	OIL BLANKET FOR OCT-DEC	347280	03-22-11	Fleet Maintenance	Oil, Grease	\$613.20	128856
Arnold Oil Company	7264	3-16221-2	PART BLANKET FOR FEB #2 BUY BOARD 307-08	347280	03-22-11	Fleet Maintenance	Parts	\$3.05	131632
Arnold Oil Company	7264	3-16236-4	PART BLANKET FOR FEB #2 BUY BOARD 307-08	347280	03-22-11	Fleet Maintenance	Parts	\$60.88	131632
Arnold Oil Company	7264	3-16268-4	PART BLANKET FOR FEB #2 BUY BOARD 307-08	347280	03-22-11	Fleet Maintenance	Parts	\$10.46	131632
Arnold Oil Company	7264	3-16651-3	PARTS BLANKET FOR MARCH BUY BOARD 307-08	349364	04-26-11	Fleet Maintenance	Parts	\$9.02	131553
Arnold Oil Company	7264	3-16783-4	PARTS BLANKET FOR MARCH BUY BOARD 307-08	349364	04-26-11	Fleet Maintenance	Parts	\$64.39	131553
Arnold Oil Company	7264	3-17028-3	PARTS BLANKET FOR MARCH BUY BOARD 307-08	349364	04-26-11	Fleet Maintenance	Parts	\$195.40	131553
Arnold Oil Company	7264	3-17292-3	PARTS BLANKET FOR MARCH BUY BOARD 307-08	349364	04-26-11	Fleet Maintenance	Parts	\$29.20	131553
Arnold Oil Company	7264	3-17319-2	PARTS BLANKET FOR MARCH BUY BOARD 307-08	349364	04-26-11	Fleet Maintenance	Parts	\$14.06	131553
Arnold Oil Company	7264	3-17391-2	PARTS BLANKET FOR MARCH BUY BOARD 307-08	349364	04-26-11	Fleet Maintenance	Parts	\$555.59	131553
Arnold Oil Company	7264	3-17395-3	OIL BLANKET FOR APR-JULY BUY BOARD 307-08	352491	06-21-11	Fleet Maintenance	Oil, Grease	\$167.53	132523
Arnold Oil Company	7264	3-17429-3	PARTS BLANKET FOR MARCH BUY BOARD 307-08	349364	04-26-11	Fleet Maintenance	Parts	\$13.77	131553
Arnold Oil Company	7264	3-17433-4	PARTS BLANKET FOR MARCH BUY BOARD 307-08	349364	04-26-11	Fleet Maintenance	Parts	\$360.00	131553
Arnold Oil Company	7264	3-17604-2	PARTS BLANKET FOR MARCH BUY BOARD 307-08	349364	04-26-11	Fleet Maintenance	Parts	\$67.60	131553
Arnold Oil Company	7264	3-17681-2	PARTS BLANKET FOR MARCH BUY BOARD 307-08	349364	04-26-11	Fleet Maintenance	Parts	\$2.88	131553
Arnold Oil Company	7264	3-17683-2	PARTS BLANKET FOR MARCH BUY BOARD 307-08	349364	04-26-11	Fleet Maintenance	Parts	\$1.03	131553
Arnold Oil Company	7264	3-17782-3	PARTS BLANKET FOR MARCH BUY BOARD 307-08	349364	04-26-11	Fleet Maintenance	Parts	\$2.88	131553
Arnold Oil Company	7264	3-17844-3	PARTS BLANKET FOR MARCH BUY BOARD 307-08	349364	04-26-11	Fleet Maintenance	Parts	\$89.38	131553
Arnold Oil Company	7264	3-17933-4	PARTS BLANKET FOR MARCH BUY BOARD 307-08	349364	04-26-11	Fleet Maintenance	Parts	\$46.37	131553
Arnold Oil Company	7264	3-18010-3	PARTS BLANKET FOR MARCH BUY BOARD 307-08	349364	04-26-11	Fleet Maintenance	Parts	\$67.94	131553
Arnold Oil Company	7264	3-18263-2	PARTS BLANKET FOR MARCH BUY BOARD 307-08	349364	04-26-11	Fleet Maintenance	Parts	\$42.26	131553
Arnold Oil Company	7264	3-18357-3	PARTS BLANKET FOR MARCH BUY BOARD 307-08	349364	04-26-11	Fleet Maintenance	Parts	\$(41.95)	131553
Arnold Oil Company	7264	3-18409-3	PARTS BLANKET FOR MARCH BUY BOARD 307-08	349364	04-26-11	Fleet Maintenance	Parts	\$27.08	131553
Arnold Oil Company	7264	3-18410-3	PARTS BLANKET FOR MARCH BUY BOARD 307-08	349364	04-26-11	Fleet Maintenance	Parts	\$777.65	131553
Arnold Oil Company	7264	3-18411-2	OIL BLANKET FOR APR-JULY BUY BOARD 307-08	352491	06-21-11	Fleet Maintenance	Oil, Grease	\$30.26	132523
Arnold Oil Company	7264	3-18454-3	PARTS BLANKET FOR MARCH BUY BOARD 307-08	349364	04-26-11	Fleet Maintenance	Parts	\$1.33	131553
Arnold Oil Company	7264	3-18483-2	PARTS BLANKET FOR MARCH BUY BOARD 307-08	349364	04-26-11	Fleet Maintenance	Parts	\$41	131553
Arnold Oil Company	7264	3-18551-3	PARTS BLANKET FOR MARCH BUY BOARD 307-08	349364	04-26-11	Fleet Maintenance	Parts	\$34.97	131553
Arnold Oil Company	7264	3-18634-4	PARTS BLANKET FOR MARCH BUY BOARD 307-08	349364	04-26-11	Fleet Maintenance	Parts	\$17.65	131553
Arnold Oil Company	7264	3-18635-2	PARTS BLANKET FOR MARCH BUY BOARD 307-08	349364	04-26-11	Fleet Maintenance	Parts	\$(17.65)	131553
Arnold Oil Company	7264	3-18638-4	PARTS BLANKET FOR MARCH BUY BOARD 307-08	349364	04-26-11	Fleet Maintenance	Parts	\$6.98	131553
Arnold Oil Company	7264	3-18652-3	PARTS BLANKET FOR MARCH BUY BOARD 307-08	349364	04-26-11	Fleet Maintenance	Parts	\$7.17	131553
Arnold Oil Company	7264	3-18776-4	PARTS BLANKET FOR MARCH BUY BOARD 307-08	349364	04-26-11	Fleet Maintenance	Parts	\$70.51	131553
Arnold Oil Company	7264	3-19079-3	PARTS BLANKET FOR MARCH BUY BOARD 307-08	349364	04-26-11	Fleet Maintenance	Parts	\$37.00	131553
Arnold Oil Company	7264	3-19388-2	PARTS BLANKET FOR MARCH BUY BOARD 307-08	349364	04-26-11	Fleet Maintenance	Parts	\$29.21	131553
Arnold Oil Company	7264	3-19408	PARTS BLANKET FOR MAR #2 BUYBOARD 307-08	349364	04-26-11	Fleet Maintenance	Parts	\$700.00	132339
Arnold Oil Company	7264	3-19414-3	OIL BLANKET FOR APR-JULY BUY BOARD 307-08	352491	06-21-11	Fleet Maintenance	Oil, Grease	\$71.12	132523
Arnold Oil Company	7264	3-19512	PARTS BLANKET FOR MARCH BUY BOARD 307-08	349364	04-26-11	Fleet Maintenance	Parts	\$98.35	131553
Arnold Oil Company	7264	3-19737	PARTS BLANKET FOR MARCH BUY BOARD 307-08	349364	04-26-11	Fleet Maintenance	Parts	\$13.57	131553
Arnold Oil Company	7264	3-19738	PARTS BLANKET FOR MARCH BUY BOARD 307-08	349364	04-26-11	Fleet Maintenance	Parts	\$16.20	131553
Arnold Oil Company	7264	3-19783-2	PARTS BLANKET FOR MARCH BUY BOARD 307-08	349364	04-26-11	Fleet Maintenance	Parts	\$96.44	131553
Arnold Oil Company	7264	3-19909-3	PARTS BLANKET FOR MARCH BUY BOARD 307-08	349364	04-26-11	Fleet Maintenance	Parts	\$23.15	131553
Arnold Oil Company	7264	3-20544-3	PARTS BLANKET FOR MARCH BUY BOARD 307-08	349364	04-26-11	Fleet Maintenance	Parts	\$88	131553
Arnold Oil Company	7264	3-20557-3	PARTS BLANKET FOR MARCH BUY BOARD 307-08	349364	04-26-11	Fleet Maintenance	Parts	\$5.66	131553
Arnold Oil Company	7264	3-20605-2	PARTS BLANKET FOR MARCH BUY BOARD 307-08	349364	04-26-11	Fleet Maintenance	Parts	\$522.56	131553
Arnold Oil Company	7264	3-20612-2	OIL BLANKET FOR APR-JULY BUY BOARD 307-08	352491	06-21-11	Fleet Maintenance	Oil, Grease	\$57.33	132523
Arnold Oil Company	7264	3-20638-4	PARTS BLANKET FOR MARCH BUY BOARD 307-08	349364	04-26-11	Fleet Maintenance	Parts	\$6.61	131553
Arnold Oil Company	7264	3-20685-3	PARTS BLANKET FOR MARCH BUY BOARD 307-08	349364	04-26-11	Fleet Maintenance	Parts	\$19.83	131553

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Arnold Oil Company	7264	3-20783-4	PARTS BLANKET FOR MARCH BUY BOARD 307-08	349364	04-26-11	Fleet Maintenance	Parts	\$17.68	131553
Arnold Oil Company	7264	3-21091-3	PARTS BLANKET FOR MARCH BUY BOARD 307-08	349364	04-26-11	Fleet Maintenance	Parts	\$22.20	131553
Arnold Oil Company	7264	3-21108	PARTS BLANKET FOR MARCH BUY BOARD 307-08	349364	04-26-11	Fleet Maintenance	Parts	\$144.74	131553
Arnold Oil Company	7264	3-21238-4	PARTS BLANKET FOR APRIL BUY BOARD 30708	350792	05-24-11	Fleet Maintenance	Parts	\$131.67	132162
Arnold Oil Company	7264	3-21248-3	PARTS BLANKET FOR APRIL BUY BOARD 30708	350792	05-24-11	Fleet Maintenance	Parts	\$9.97	132162
Arnold Oil Company	7264	3-21281-3	PARTS BLANKET FOR APRIL BUY BOARD 30708	350792	05-24-11	Fleet Maintenance	Parts	\$133.02	132162
Arnold Oil Company	7264	3-21393	PARTS BLANKET FOR APRIL BUY BOARD 30708	350792	05-24-11	Fleet Maintenance	Parts	\$(7.28)	132162
Arnold Oil Company	7264	3-21641-2	PARTS BLANKET FOR APRIL BUY BOARD 30708	350792	05-24-11	Fleet Maintenance	Parts	\$182.00	132162
Arnold Oil Company	7264	3-21642-4	PARTS BLANKET FOR APRIL BUY BOARD 30708	350792	05-24-11	Fleet Maintenance	Parts	\$(70.00)	132162
Arnold Oil Company	7264	3-21682	PARTS BLANKET FOR APRIL BUY BOARD 30708	350792	05-24-11	Fleet Maintenance	Parts	\$691.66	132162
Arnold Oil Company	7264	3-21727	PARTS BLANKET FOR APRIL BUY BOARD 30708	350792	05-24-11	Fleet Maintenance	Parts	\$4.92	132162
Arnold Oil Company	7264	3-21736-3	PARTS BLANKET FOR APRIL BUY BOARD 30708	350792	05-24-11	Fleet Maintenance	Parts	\$28.24	132162
Arnold Oil Company	7264	3-21743-2	PARTS BLANKET FOR APRIL BUY BOARD 30708	350792	05-24-11	Fleet Maintenance	Parts	\$35.66	132162
Arnold Oil Company	7264	3-21830-3	PARTS BLANKET FOR APRIL BUY BOARD 30708	350792	05-24-11	Fleet Maintenance	Parts	\$6.74	132162
Arnold Oil Company	7264	3-22086	PARTS BLANKET FOR APRIL BUY BOARD 30708	350792	05-24-11	Fleet Maintenance	Parts	\$17.13	132162
Arnold Oil Company	7264	3-22087	PARTS BLANKET FOR APRIL BUY BOARD 30708	350792	05-24-11	Fleet Maintenance	Parts	\$(17.13)	132162
Arnold Oil Company	7264	3-22268	PARTS BLANKET FOR APRIL BUY BOARD 30708	350792	05-24-11	Fleet Maintenance	Parts	\$3.48	132162
Arnold Oil Company	7264	3-22324-3	PARTS BLANKET FOR APRIL BUY BOARD 30708	350792	05-24-11	Fleet Maintenance	Parts	\$39.95	132162
Arnold Oil Company	7264	3-22339-2	PARTS BLANKET FOR APRIL BUY BOARD 30708	350792	05-24-11	Fleet Maintenance	Parts	\$41.92	132162
Arnold Oil Company	7264	3-22344	PARTS BLANKET FOR APRIL BUY BOARD 30708	350792	05-24-11	Fleet Maintenance	Parts	\$56.03	132162
Arnold Oil Company	7264	3-22452-3	PARTS BLANKET FOR APRIL BUY BOARD 30708	350792	05-24-11	Fleet Maintenance	Parts	\$142.63	132162
Arnold Oil Company	7264	3-22685-3	PARTS BLANKET FOR APRIL BUY BOARD 30708	350792	05-24-11	Fleet Maintenance	Parts	\$3.27	132162
Arnold Oil Company	7264	3-22772-4	PARTS BLANKET FOR APRIL BUY BOARD 30708	350792	05-24-11	Fleet Maintenance	Parts	\$651.40	132162
Arnold Oil Company	7264	3-22776-2	OIL BLANKET FOR APR-JULY BUY BOARD 307-08	350792	05-24-11	Fleet Maintenance	Oil, Grease	\$43.92	132523
Arnold Oil Company	7264	3-22962-4	PARTS BLANKET FOR APRIL BUY BOARD 30708	350792	05-24-11	Fleet Maintenance	Parts	\$69.76	132162
Arnold Oil Company	7264	3-22980-3	PARTS BLANKET FOR APRIL BUY BOARD 30708	350792	05-24-11	Fleet Maintenance	Parts	\$124.87	132162
Arnold Oil Company	7264	3-22983-2	PARTS BLANKET FOR APRIL BUY BOARD 30708	350792	05-24-11	Fleet Maintenance	Parts	\$157.30	132162
Arnold Oil Company	7264	3-23048	PARTS BLANKET FOR APRIL BUY BOARD 30708	350792	05-24-11	Fleet Maintenance	Parts	\$26.16	132162
Arnold Oil Company	7264	3-23062-3	PARTS BLANKET FOR APRIL BUY BOARD 30708	350792	05-24-11	Fleet Maintenance	Parts	\$10.20	132162
Arnold Oil Company	7264	3-23069-4	PARTS BLANKET FOR APRIL BUY BOARD 30708	350792	05-24-11	Fleet Maintenance	Parts	\$11.03	132162
Arnold Oil Company	7264	3-23254-3	PARTS BLANKET FOR APRIL BUY BOARD 30708	350792	05-24-11	Fleet Maintenance	Parts	\$62.60	132162
Arnold Oil Company	7264	3-23388	PARTS BLANKET FOR APRIL BUY BOARD 30708	350792	05-24-11	Fleet Maintenance	Parts	\$312.14	132162
Arnold Oil Company	7264	3-23451	PARTS BLANKET FOR APRIL BUY BOARD 30708	350792	05-24-11	Fleet Maintenance	Parts	\$(43.78)	132162
Arnold Oil Company	7264	3-23705-3	PARTS BLANKET FOR APRIL BUY BOARD 30708	350792	05-24-11	Fleet Maintenance	Parts	\$41.08	132162
Arnold Oil Company	7264	3-23721-3	PARTS BLANKET FOR APRIL BUY BOARD 30708	350792	05-24-11	Fleet Maintenance	Parts	\$15.96	132162
Arnold Oil Company	7264	3-23795-3	PARTS BLANKET FOR APRIL BUY BOARD 30708	350792	05-24-11	Fleet Maintenance	Parts	\$519.74	132162
Arnold Oil Company	7264	3-23817	PO 132162, PARTS, FLEET	350792	05-24-11	Fleet Maintenance	Parts	\$6.70	
Arnold Oil Company	7264	3-24002-4	PARTS BLANKET FOR APRIL BUY BOARD 30708	350792	05-24-11	Fleet Maintenance	Parts	\$35.42	132162
Arnold Oil Company	7264	3-24177-2	PARTS BLANKET FOR APRIL BUY BOARD 30708	350792	05-24-11	Fleet Maintenance	Parts	\$14.06	132162
Arnold Oil Company	7264	3-24237-2	PARTS BLANKET FOR APRIL BUY BOARD 30708	350792	05-24-11	Fleet Maintenance	Parts	\$58.18	132162
Arnold Oil Company	7264	3-25034	PARTS BLANKET FOR MAY BUT BOARD 30708	350792	05-24-11	Fleet Maintenance	Parts	\$233.16	132780
Arnold Oil Company	7264	3-25038-2	OIL BLANKET FOR APR-JULY BUY BOARD 307-08	350792	05-24-11	Fleet Maintenance	Oil, Grease	\$63.18	132523
Arnold Oil Company	7264	3-25065	PARTS BLANKET FOR MAY BUT BOARD 30708	350792	05-24-11	Fleet Maintenance	Parts	\$43.98	132780
Arnold Oil Company	7264	3-25127	PARTS BLANKET FOR MAY BUT BOARD 30708	350792	05-24-11	Fleet Maintenance	Parts	\$82.98	132780
Arnold Oil Company	7264	3-25132-3	PARTS BLANKET FOR MAY BUT BOARD 30708	350792	05-24-11	Fleet Maintenance	Parts	\$11.80	132780
Arnold Oil Company	7264	3-25133-2	PARTS BLANKET FOR MAY BUT BOARD 30708	350792	05-24-11	Fleet Maintenance	Parts	\$44.43	132780
Arnold Oil Company	7264	3-25186-2	PARTS BLANKET FOR MAY BUT BOARD 30708	350792	05-24-11	Fleet Maintenance	Parts	\$12.79	132780
Arnold Oil Company	7264	3-25300-3	PARTS BLANKET FOR MAY BUT BOARD 30708	350792	05-24-11	Fleet Maintenance	Parts	\$27.28	132780
Arnold Oil Company	7264	3-25595-2	PARTS BLANKET FOR MAY BUT BOARD 30708	352866	06-28-11	Fleet Maintenance	Parts	\$22.27	132780
Arnold Oil Company	7264	3-25806-3	PARTS BLANKET FOR MAY BUT BOARD 30708	352866	06-28-11	Fleet Maintenance	Parts	\$329.92	132780
Arnold Oil Company	7264	3-25932-3	PARTS BLANKET FOR MAY BUT BOARD 30708	352866	06-28-11	Fleet Maintenance	Parts	\$145.03	132780
Arnold Oil Company	7264	3-25939-4	PARTS BLANKET FOR MAY BUT BOARD 30708	352866	06-28-11	Fleet Maintenance	Parts	\$(12.58)	132780
Arnold Oil Company	7264	3-25971	PARTS BLANKET FOR MAY BUT BOARD 30708	352866	06-28-11	Fleet Maintenance	Parts	\$31.35	132780
Arnold Oil Company	7264	3-26022-4	PARTS BLANKET FOR MAY BUT BOARD 30708	352866	06-28-11	Fleet Maintenance	Parts	\$23.94	132780
Arnold Oil Company	7264	3-26099-4	PARTS BLANKET FOR MAY BUT BOARD 30708	352866	06-28-11	Fleet Maintenance	Parts	\$(31.84)	132780
Arnold Oil Company	7264	3-26101	OIL BLANKET FOR APR-JULY BUY BOARD 307-08	352866	06-28-11	Fleet Maintenance	Oil, Grease	\$31.84	132523
Arnold Oil Company	7264	3-26114-2	PARTS BLANKET FOR MAY BUT BOARD 30708	352866	06-28-11	Fleet Maintenance	Parts	\$(32.00)	132780
Arnold Oil Company	7264	3-26118-3	PARTS BLANKET FOR MAY BUT BOARD 30708	352866	06-28-11	Fleet Maintenance	Parts	\$7.58	132780
Arnold Oil Company	7264	3-26132-4	PARTS BLANKET FOR MAY BUT BOARD 30708	352866	06-28-11	Fleet Maintenance	Parts	\$160.75	132780
Arnold Oil Company	7264	3-26166-4	PARTS BLANKET FOR MAY BUT BOARD 30708	352866	06-28-11	Fleet Maintenance	Parts	\$211.06	132780
Arnold Oil Company	7264	3-26259-4	PARTS BLANKET FOR MAY BUT BOARD 30708	352866	06-28-11	Fleet Maintenance	Parts	\$401.26	132780
Arnold Oil Company	7264	3-26267-4	PARTS BLANKET FOR MAY BUT BOARD 30708	352866	06-28-11	Fleet Maintenance	Parts	\$(19.40)	132780

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Arnold Oil Company	7264	3-26282	PARTS BLANKET FOR MAY BUT BOARD 30708	352866	06-28-11	Fleet Maintenance	Parts	\$42.92	132780
Arnold Oil Company	7264	3-26492-3	PARTS BLANKET FOR MAY BUT BOARD 30708	352866	06-28-11	Fleet Maintenance	Parts	\$95.00	132780
Arnold Oil Company	7264	3-26790-2	PARTS BLANKET FOR MAY BUT BOARD 30708	352866	06-28-11	Fleet Maintenance	Parts	\$7.56	132780
Arnold Oil Company	7264	3-26845-3	PARTS BLANKET FOR MAY BUT BOARD 30708	352866	06-28-11	Fleet Maintenance	Parts	\$535.62	132780
Arnold Oil Company	7264	3-26852-4	OIL BLANKET FOR APR-JULY BUY BOARD 307-08	352866	06-28-11	Fleet Maintenance	Oil, Grease	\$76.52	132523
Arnold Oil Company	7264	3-27013	PARTS BLANKET FOR MAY BUT BOARD 30708	352866	06-28-11	Fleet Maintenance	Parts	\$(75.00)	132780
Arnold Oil Company	7264	3-27143	PARTS BLANKET FOR MAY BUT BOARD 30708	352866	06-28-11	Fleet Maintenance	Parts	\$172.00	132780
Arnold Oil Company	7264	3-27148	PARTS BLANKET FOR MAY BUT BOARD 30708	352866	06-28-11	Fleet Maintenance	Parts	\$15.28	132780
Arnold Oil Company	7264	3-27273-3	PARTS BLANKET FOR MAY BUT BOARD 30708	352866	06-28-11	Fleet Maintenance	Parts	\$.84	132780
Arnold Oil Company	7264	3-27325	PARTS BLANKET FOR MAY BUT BOARD 30708	352866	06-28-11	Fleet Maintenance	Parts	\$204.27	132780
Arnold Oil Company	7264	3-27404-3	PARTS BLANKET FOR MAY BUT BOARD 30708	352866	06-28-11	Fleet Maintenance	Parts	\$57.96	132780
Arnold Oil Company	7264	3-27772-2	PARTS BLANKET FOR MAY BUT BOARD 30708	352866	06-28-11	Fleet Maintenance	Parts	\$28.11	132780
Arnold Oil Company	7264	3-27877-3	PARTS BLANKET FOR MAY BUT BOARD 30708	352866	06-28-11	Fleet Maintenance	Parts	\$406.66	132780
Arnold Oil Company	7264	3-27889-2	PARTS BLANKET FOR MAY BUT BOARD 30708	352866	06-28-11	Fleet Maintenance	Parts	\$(204.27)	132780
Arnold Oil Company	7264	3-27890-3	PARTS BLANKET FOR MAY BUT BOARD 30708	352866	06-28-11	Fleet Maintenance	Parts	\$169.29	132780
Arnold Oil Company	7264	3-27900-2	PARTS BLANKET FOR MAY BUT BOARD 30708	352866	06-28-11	Fleet Maintenance	Parts	\$.42	132780
Arnold Oil Company	7264	3-28237-2	PARTS BLANKET FOR MAY BUT BOARD 30708	352866	06-28-11	Fleet Maintenance	Parts	\$151.74	132780
Arnold Oil Company	7264	3-28368-4	PARTS BLANKET FOR MAY BUT BOARD 30708	352866	06-28-11	Fleet Maintenance	Parts	\$3.73	132780
Arnold Oil Company	7264	3-28735-2	PO 132780, PARTS, FLEET	352866	06-28-11	Fleet Maintenance	Parts	\$112.40	
Arnold Oil Company	7264	3-28752-3	OIL BLANKET FOR APR-JULY BUY BOARD 307-08	352866	06-28-11	Fleet Maintenance	Oil, Grease	\$55.08	132523
Arnold Oil Company	7264	3-28755-2	PARTS BLANKET FOR MAY BUT BOARD 30708	352866	06-28-11	Fleet Maintenance	Parts	\$291.77	132780
Arnold Oil Company	7264	3-28876-3	PARTS BLANKET FOR MAY BUT BOARD 30708	352866	06-28-11	Fleet Maintenance	Parts	\$4.10	132780
Arnold Oil Company	7264	3-28914	PARTS BLANKET FOR MAY BUT BOARD 30708	352866	06-28-11	Fleet Maintenance	Parts	\$4.10	132780
Arnold Oil Company	7264	3-28932-3	PARTS BLANKET FOR MAY BUT BOARD 30708	352866	06-28-11	Fleet Maintenance	Parts	\$17.42	132780
Arnold Oil Company	7264	3-28940-4	PARTS BLANKET FOR MAY BUT BOARD 30708	352866	06-28-11	Fleet Maintenance	Parts	\$145.98	132780
Arnold Oil Company	7264	3-28966-3	PO 132780, PARTS, FLEET	352866	06-28-11	Fleet Maintenance	Parts	\$6.07	
Arnold Oil Company	7264	3-29128-2	PO 132780, PARTS, FLEET	352866	06-28-11	Fleet Maintenance	Parts	\$36.74	
Arnold Oil Company	7264	3-29129-2	PARTS BLANKET FOR MAY BUT BOARD 30708	352866	06-28-11	Fleet Maintenance	Parts	\$18.26	132780
Arnold Oil Company	7264	3-29398-2	PARTS BLANKET FOR MAY BUT BOARD 30708	352866	06-28-11	Fleet Maintenance	Parts	\$235.62	132780
Arnold Oil Company	7264	3-29498-2	PO 132780, PARTS, FLEET	352866	06-28-11	Fleet Maintenance	Parts	\$7.03	
Arnold Oil Company	7264	3-29499-4	PO 132780, PARTS, FLEET	352866	06-28-11	Fleet Maintenance	Parts	\$6.04	
Arnold Oil Company	7264	3-29503	SMALL TOOLS FOR SHOP: GLAZE BREAKER;HONE;DRAIN PANS; HELMET	353257	07-05-11	Fleet Maintenance	Small Equipment & Tools <	\$143.71	133508
Arnold Oil Company	7264	3-29505-4	PARTS BLANKET FOR MAY BUT BOARD 30708	352866	06-28-11	Fleet Maintenance	Parts	\$(24.30)	132780
Arnold Oil Company	7264	3-29741-2	PARTS BLANKET FOR JUNE BUY BOARD 30708	354319	07-26-11	Fleet Maintenance	Parts	\$558.91	133379
Arnold Oil Company	7264	3-29748-3	OIL BLANKET FOR APR-JULY BUY BOARD 307-08	352866	06-28-11	Fleet Maintenance	Oil, Grease	\$81.42	132523
Arnold Oil Company	7264	3-29819	PO 132780, PARTS, FLEET	352866	06-28-11	Fleet Maintenance	Parts	\$41.85	
Arnold Oil Company	7264	3-29863-3	PARTS BLANKET FOR MAY BUT BOARD 30708	352866	06-28-11	Fleet Maintenance	Parts	\$1.16	132780
Arnold Oil Company	7264	3-30011-2	PARTS BLANKET FOR JUNE BUY BOARD 30708	354319	07-26-11	Fleet Maintenance	Parts	\$30.20	133379
Arnold Oil Company	7264	3-30189-2	PARTS BLANKET FOR JUNE BUY BOARD 30708	354319	07-26-11	Fleet Maintenance	Parts	\$88.37	133379
Arnold Oil Company	7264	3-30215-2	PARTS BLANKET FOR JUNE BUY BOARD 30708	354319	07-26-11	Fleet Maintenance	Parts	\$1.23	133379
Arnold Oil Company	7264	3-30219-2	PARTS BLANKET FOR JUNE BUY BOARD 30708	354319	07-26-11	Fleet Maintenance	Parts	\$3.80	133379
Arnold Oil Company	7264	3-30301-2	PARTS BLANKET FOR JUNE BUY BOARD 30708	354319	07-26-11	Fleet Maintenance	Parts	\$10.49	133379
Arnold Oil Company	7264	3-30378-3	PARTS BLANKET FOR JUNE BUY BOARD 30708	354319	07-26-11	Fleet Maintenance	Parts	\$10.30	133379
Arnold Oil Company	7264	3-30668-2	PARTS BLANKET FOR JUNE BUY BOARD 30708	354319	07-26-11	Fleet Maintenance	Parts	\$365.79	133379
Arnold Oil Company	7264	3-30672-2	OIL BLANKET FOR APR-JULY BUY BOARD 307-08	354319	07-26-11	Fleet Maintenance	Oil, Grease	\$99.57	132523
Arnold Oil Company	7264	3-30832-3	PARTS BLANKET FOR JUNE BUY BOARD 30708	354319	07-26-11	Fleet Maintenance	Parts	\$15.39	133379
Arnold Oil Company	7264	3-30867	PARTS BLANKET FOR JUNE BUY BOARD 30708	354319	07-26-11	Fleet Maintenance	Parts	\$(1.17)	133379
Arnold Oil Company	7264	3-30928-3	PARTS BLANKET FOR JUNE BUY BOARD 30708	354319	07-26-11	Fleet Maintenance	Parts	\$15.02	133379
Arnold Oil Company	7264	3-30965-2	PARTS BLANKET FOR JUNE BUY BOARD 30708	354319	07-26-11	Fleet Maintenance	Parts	\$89.38	133379
Arnold Oil Company	7264	3-31026-2	PARTS BLANKET FOR JUNE BUY BOARD 30708	354319	07-26-11	Fleet Maintenance	Parts	\$10.04	133379
Arnold Oil Company	7264	3-31050-2	PARTS BLANKET FOR JUNE BUY BOARD 30708	354319	07-26-11	Fleet Maintenance	Parts	\$20.00	133379
Arnold Oil Company	7264	3-31123-3	PARTS BLANKET FOR JUNE BUY BOARD 30708	354319	07-26-11	Fleet Maintenance	Parts	\$14.77	133379
Arnold Oil Company	7264	3-31233-4	PARTS BLANKET FOR JUNE BUY BOARD 30708	354319	07-26-11	Fleet Maintenance	Parts	\$(40.62)	133379
Arnold Oil Company	7264	3-31260-2	PARTS BLANKET FOR JUNE BUY BOARD 30708	354319	07-26-11	Fleet Maintenance	Parts	\$38.53	133379
Arnold Oil Company	7264	3-31315	PARTS BLANKET FOR JUNE BUY BOARD 30708	354319	07-26-11	Fleet Maintenance	Parts	\$(3.80)	133379
Arnold Oil Company	7264	3-31350-2	PARTS BLANKET FOR JUNE BUY BOARD 30708	354319	07-26-11	Fleet Maintenance	Parts	\$7.80	133379
Arnold Oil Company	7264	3-31749-2	PARTS BLANKET FOR JUNE BUY BOARD 30708	354319	07-26-11	Fleet Maintenance	Parts	\$7.03	133379
Arnold Oil Company	7264	3-31791-2	OIL BLANKET FOR APR-JULY BUY BOARD 307-08	354319	07-26-11	Fleet Maintenance	Oil, Grease	\$117.13	132523
Arnold Oil Company	7264	3-31793-3	PARTS BLANKET FOR JUNE BUY BOARD 30708	354319	07-26-11	Fleet Maintenance	Parts	\$637.74	133379
Arnold Oil Company	7264	3-31833-3	PARTS BLANKET FOR JUNE BUY BOARD 30708	354319	07-26-11	Fleet Maintenance	Parts	\$4.95	133379
Arnold Oil Company	7264	3-31857-3	PARTS BLANKET FOR JUNE BUY BOARD 30708	354319	07-26-11	Fleet Maintenance	Parts	\$61.60	133379
Arnold Oil Company	7264	3-31867-2	PARTS BLANKET FOR JUNE BUY BOARD 30708	354319	07-26-11	Fleet Maintenance	Parts	\$1.36	133379

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Arnold Oil Company	7264	3-31967-2	PARTS BLANKET FOR JUNE BUY BOARD 30708	354319	07-26-11	Fleet Maintenance	Parts	\$3.58	133379
Arnold Oil Company	7264	3-32053-3	PARTS BLANKET FOR JUNE BUY BOARD 30708	354319	07-26-11	Fleet Maintenance	Parts	\$52.78	133379
Arnold Oil Company	7264	3-32225	PO 133379, PARTS, FLEET	354319	07-26-11	Fleet Maintenance	Parts	\$51.64	
Arnold Oil Company	7264	3-32310-3	PARTS BLANKET FOR JUNE BUY BOARD 30708	354319	07-26-11	Fleet Maintenance	Parts	\$118.09	133379
Arnold Oil Company	7264	3-32462-3	PARTS BLANKET FOR JUNE BUY BOARD 30708	354319	07-26-11	Fleet Maintenance	Parts	\$5.76	133379
Arnold Oil Company	7264	3-32544-2	PARTS BLANKET FOR JUNE BUY BOARD 30708	354319	07-26-11	Fleet Maintenance	Parts	\$5.74	133379
Arnold Oil Company	7264	3-32582	PARTS BLANKET FOR JUNE BUY BOARD 30708	354319	07-26-11	Fleet Maintenance	Parts	\$29.13	133379
Arnold Oil Company	7264	3-32605-3	PARTS BLANKET FOR JUNE BUY BOARD 30708	354319	07-26-11	Fleet Maintenance	Parts	\$2.88	133379
Arnold Oil Company	7264	3-32606-2	PARTS BLANKET FOR JUNE BUY BOARD 30708	354319	07-26-11	Fleet Maintenance	Parts	\$2.88	133379
Arnold Oil Company	7264	3-32614-4	PARTS BLANKET FOR JUNE BUY BOARD 30708	354319	07-26-11	Fleet Maintenance	Parts	\$19.34	133379
Arnold Oil Company	7264	3-32638-4	PARTS BLANKET FOR JUNE BUY BOARD 30708	354319	07-26-11	Fleet Maintenance	Parts	\$(5.76)	133379
Arnold Oil Company	7264	3-33013-2	PARTS BLANKET FOR JUNE BUY BOARD 30708	354319	07-26-11	Fleet Maintenance	Parts	\$502.65	133379
Arnold Oil Company	7264	3-33047-4	PARTS BLANKET FOR JUNE BUY BOARD 30708	354319	07-26-11	Fleet Maintenance	Parts	\$167.87	133379
Arnold Oil Company	7264	3-33109-3	PARTS BLANKET FOR JUNE BUY BOARD 30708	354319	07-26-11	Fleet Maintenance	Parts	\$423.50	133379
Arnold Oil Company	7264	3-33155-2	PARTS BLANKET FOR JUNE BUY BOARD 30708	354319	07-26-11	Fleet Maintenance	Parts	\$(63.05)	133379
Arnold Oil Company	7264	3-33157-2	OIL BLANKET FOR APR-JULY BUY BOARD 307-08	354319	07-26-11	Fleet Maintenance	Oil, Grease	\$68.05	132523
Arnold Oil Company	7264	3-33232-2	PARTS BLANKET FOR JUNE BUY BOARD 30708	354319	07-26-11	Fleet Maintenance	Parts	\$3.10	133379
Arnold Oil Company	7264	3-33314-4	PARTS BLANKET FOR JUNE BUY BOARD 30708	354319	07-26-11	Fleet Maintenance	Parts	\$2.37	133379
Arnold Oil Company	7264	3-33518-3	PARTS BLANKET FOR JUNE BUY BOARD 30708	354319	07-26-11	Fleet Maintenance	Parts	\$9.57	133379
Arnold Oil Company	7264	3-33522-4	PARTS BLANKET FOR JUNE BUY BOARD 30708	354319	07-26-11	Fleet Maintenance	Parts	\$10.47	133379
Arnold Oil Company	7264	3-33571-3	PARTS BLANKET FOR JUNE BUY BOARD 30708	354319	07-26-11	Fleet Maintenance	Parts	\$110.00	133379
Arnold Oil Company	7264	3-33626-2	PARTS BLANKET FOR JUNE BUY BOARD 30708	354319	07-26-11	Fleet Maintenance	Parts	\$27.74	133379
Arnold Oil Company	7264	3-34095	PARTS BLANKET FOR JULY BUY BOARD 30708	356308	08-30-11	Fleet Maintenance	Parts	\$498.71	133889
Arnold Oil Company	7264	3-34314-3	PARTS BLANKET FOR JUNE BUY BOARD 30708	354319	07-26-11	Fleet Maintenance	Parts	\$175.89	133379
Arnold Oil Company	7264	3-34410-4	PO 133379, PARTS, FLEET	354319	07-26-11	Fleet Maintenance	Parts	\$12.40	
Arnold Oil Company	7264	3-34461-3	PO 133379, PARTS, FLEET	354319	07-26-11	Fleet Maintenance	Parts	\$2.84	
Arnold Oil Company	7264	3-34529	PO 133379, PARTS, FLEET	354319	07-26-11	Fleet Maintenance	Parts	\$49.48	
Arnold Oil Company	7264	3-34585-4	PARTS BLANKET FOR JULY BUY BOARD 30708	356308	08-30-11	Fleet Maintenance	Parts	\$219.94	133889
Arnold Oil Company	7264	3-34626-3	PO 133379, PARTS, FLEET	354319	07-26-11	Fleet Maintenance	Parts	\$20.94	
Arnold Oil Company	7264	3-34631-3	PO 133379, PARTS, FLEET	354319	07-26-11	Fleet Maintenance	Parts	\$(20.94)	
Arnold Oil Company	7264	3-34765-4	PARTS BLANKET FOR JULY BUY BOARD 30708	356308	08-30-11	Fleet Maintenance	Parts	\$216.56	133889
Arnold Oil Company	7264	3-35133	PARTS BLANKET FOR JULY BUY BOARD 30708	356308	08-30-11	Fleet Maintenance	Parts	\$21.25	133889
Arnold Oil Company	7264	3-35282	PARTS BLANKET FOR JULY BUY BOARD 30708	356308	08-30-11	Fleet Maintenance	Parts	\$602.37	133889
Arnold Oil Company	7264	3-35290-4	OIL BLANKET FOR APR-JULY BUY BOARD 307-08	354319	07-26-11	Fleet Maintenance	Oil, Grease	\$37.05	132523
Arnold Oil Company	7264	3-35416	PARTS BLANKET FOR JULY BUY BOARD 30708	356308	08-30-11	Fleet Maintenance	Parts	\$366.52	133889
Arnold Oil Company	7264	3-35752-2	PARTS BLANKET FOR JULY BUY BOARD 30708	356308	08-30-11	Fleet Maintenance	Parts	\$100.04	133889
Arnold Oil Company	7264	3-36161-2	PARTS BLANKET FOR JULY BUY BOARD 30708	356308	08-30-11	Fleet Maintenance	Parts	\$287.17	133889
Arnold Oil Company	7264	3-36168-3	PARTS BLANKET FOR JULY BUY BOARD 30708	356308	08-30-11	Fleet Maintenance	Parts	\$3.72	133889
Arnold Oil Company	7264	3-36176-3	OIL BLANKET FOR JULY-AUG BUY BOARD 30708	356306	08-30-11	Fleet Maintenance	Oil, Grease	\$16.92	133890
Arnold Oil Company	7264	3-36216-4	PARTS BLANKET FOR JULY BUY BOARD 30708	356308	08-30-11	Fleet Maintenance	Parts	\$14.06	133889
Arnold Oil Company	7264	3-36218	PARTS BLANKET FOR JULY BUY BOARD 30708	356308	08-30-11	Fleet Maintenance	Parts	\$11.59	133889
Arnold Oil Company	7264	3-36365-4	PARTS BLANKET FOR JULY BUY BOARD 30708	356308	08-30-11	Fleet Maintenance	Parts	\$28.12	133889
Arnold Oil Company	7264	3-36400-4	PARTS BLANKET FOR JULY BUY BOARD 30708	356308	08-30-11	Fleet Maintenance	Parts	\$6.89	133889
Arnold Oil Company	7264	3-36437	PARTS BLANKET FOR JULY BUY BOARD 30708	356308	08-30-11	Fleet Maintenance	Parts	\$424.14	133889
Arnold Oil Company	7264	3-36480-2	PARTS BLANKET FOR JULY BUY BOARD 30708	356308	08-30-11	Fleet Maintenance	Parts	\$204.76	133889
Arnold Oil Company	7264	3-36654-2	OIL BLANKET FOR JULY-AUG BUY BOARD 30708	356306	08-30-11	Fleet Maintenance	Oil, Grease	\$22.50	133890
Arnold Oil Company	7264	3-36910-2	PARTS BLANKET FOR JULY BUY BOARD 30708	356308	08-30-11	Fleet Maintenance	Parts	\$300.83	133889
Arnold Oil Company	7264	3-36991-3	PARTS BLANKET FOR JULY BUY BOARD 30708	356308	08-30-11	Fleet Maintenance	Parts	\$5.97	133889
Arnold Oil Company	7264	3-37040-3	PARTS BLANKET FOR JULY BUY BOARD 30708	356308	08-30-11	Fleet Maintenance	Parts	\$(72.00)	133889
Arnold Oil Company	7264	3-37056-2	PARTS BLANKET FOR JULY BUY BOARD 30708	356308	08-30-11	Fleet Maintenance	Parts	\$7.98	133889
Arnold Oil Company	7264	3-37159-3	OIL BLANKET FOR JULY-AUG BUY BOARD 30708	356306	08-30-11	Fleet Maintenance	Oil, Grease	\$52.96	133890
Arnold Oil Company	7264	3-37160-2	PARTS BLANKET FOR JULY BUY BOARD 30708	356308	08-30-11	Fleet Maintenance	Parts	\$527.42	133889
Arnold Oil Company	7264	3-37468-2	PARTS BLANKET FOR JULY BUY BOARD 30708	356308	08-30-11	Fleet Maintenance	Parts	\$2.52	133889
Arnold Oil Company	7264	3-37477-2	20 FT JUMPER CABLES 4 GAUGE REQ. RON ROBERTS FOR ROAD AND BRIDGE	355277	08-09-11	Unified Road System	Small Equipment & Tools <	\$112.12	134244
Arnold Oil Company	7264	3-37531-2	PARTS BLANKET FOR JULY BUY BOARD 30708	356308	08-30-11	Fleet Maintenance	Parts	\$173.65	133889
Arnold Oil Company	7264	3-37532-4	PARTS BLANKET FOR JULY BUY BOARD 30708	356308	08-30-11	Fleet Maintenance	Parts	\$(174.19)	133889
Arnold Oil Company	7264	3-37711-4	PARTS BLANKET FOR JULY BUY BOARD 30708	356308	08-30-11	Fleet Maintenance	Parts	\$120.92	133889
Arnold Oil Company	7264	3-37873	PARTS BLANKET FOR JULY BUY BOARD 30708	356308	08-30-11	Fleet Maintenance	Parts	\$13.34	133889
Arnold Oil Company	7264	3-38503-4	OIL BLANKET FOR JULY-AUG BUY BOARD 30708	356306	08-30-11	Fleet Maintenance	Oil, Grease	\$26.70	133890
Arnold Oil Company	7264	3-38506	PARTS BLANKET FOR AUG BUY BOARD 30708	357394	09-20-11	Fleet Maintenance	Parts	\$360.64	134391
Arnold Oil Company	7264	3-38522-2	PARTS BLANKET FOR JULY BUY BOARD 30708	356308	08-30-11	Fleet Maintenance	Parts	\$(108.46)	133889

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Arnold Oil Company	7264	3-38523	PARTS BLANKET FOR JULY BUY BOARD 30708	356308	08-30-11	Fleet Maintenance	Parts	\$27.46	133889
Arnold Oil Company	7264	3-38524-3	PARTS BLANKET FOR JULY BUY BOARD 30708	356308	08-30-11	Fleet Maintenance	Parts	\$97.45	133889
Arnold Oil Company	7264	3-38594-4	PO 133889, GAUGE, FLEET	356308	08-30-11	Fleet Maintenance	Parts	\$27.63	
Arnold Oil Company	7264	3-38595-2	PO 133889, PAG OIL, FLEET	356308	08-30-11	Fleet Maintenance	Parts	\$3.71	
Arnold Oil Company	7264	3-38654-2	PARTS BLANKET FOR JULY BUY BOARD 30708	356308	08-30-11	Fleet Maintenance	Parts	\$10.95	133889
Arnold Oil Company	7264	3-38753-3	PARTS BLANKET FOR JULY BUY BOARD 30708	356308	08-30-11	Fleet Maintenance	Parts	\$6.39	133889
Arnold Oil Company	7264	3-38802-3	PARTS BLANKET FOR JULY BUY BOARD 30708	356308	08-30-11	Fleet Maintenance	Parts	\$20.19	133889
Arnold Oil Company	7264	3-38842-3	PARTS BLANKET FOR JULY BUY BOARD 30708	356308	08-30-11	Fleet Maintenance	Parts	\$5.04	133889
Arnold Oil Company	7264	3-38933-4	OIL BLANKET FOR JULY-AUG BUY BOARD 30708	356306	08-30-11	Fleet Maintenance	Oil, Grease	\$380.92	133890
Arnold Oil Company	7264	3-39114-4	PARTS BLANKET FOR JULY BUY BOARD 30708	356308	08-30-11	Fleet Maintenance	Parts	\$28.70	133889
Arnold Oil Company	7264	3-39247	PARTS BLANKET FOR AUG BUY BOARD 30708	357394	09-20-11	Fleet Maintenance	Parts	\$255.37	134391
Arnold Oil Company	7264	3-39527-2	PARTS BLANKET FOR AUG BUY BOARD 30708	357394	09-20-11	Fleet Maintenance	Parts	\$293.27	134391
Arnold Oil Company	7264	3-39668-3	PARTS BLANKET FOR AUG BUY BOARD 30708	357394	09-20-11	Fleet Maintenance	Parts	\$6.89	134391
Arnold Oil Company	7264	3-39916-4	PARTS BLANKET FOR AUG BUY BOARD 30708	357394	09-20-11	Fleet Maintenance	Parts	\$96.27	134391
Arnold Oil Company	7264	3-39986-2	PARTS BLANKET FOR AUG BUY BOARD 30708	357394	09-20-11	Fleet Maintenance	Parts	\$(16.48)	134391
Arnold Oil Company	7264	3-40030-3	PARTS BLANKET FOR AUG BUY BOARD 30708	357394	09-20-11	Fleet Maintenance	Parts	\$81.28	134391
Arnold Oil Company	7264	3-40051-4	PARTS BLANKET FOR AUG BUY BOARD 30708	357394	09-20-11	Fleet Maintenance	Parts	\$12.56	134391
Arnold Oil Company	7264	3-40703-3	PARTS BLANKET FOR AUG BUY BOARD 30708	357394	09-20-11	Fleet Maintenance	Parts	\$163.02	134391
Arnold Oil Company	7264	3-40739-2	PARTS BLANKET FOR AUG BUY BOARD 30708	357394	09-20-11	Fleet Maintenance	Parts	\$497.97	134391
Arnold Oil Company	7264	3-40741-3	OIL BLANKET FOR AUG BUY BOARD 307-08	357394	09-20-11	Fleet Maintenance	Oil, Grease	\$48.25	134504
Arnold Oil Company	7264	3-40752-3	PARTS BLANKET FOR AUG BUY BOARD 30708	357394	09-20-11	Fleet Maintenance	Parts	\$157.56	134391
Arnold Oil Company	7264	3-41273-4	PARTS BLANKET FOR AUG BUY BOARD 30708	357394	09-20-11	Fleet Maintenance	Parts	\$15.69	134391
Arnold Oil Company	7264	3-41368-3	PARTS BLANKET FOR AUG BUY BOARD 30708	357394	09-20-11	Fleet Maintenance	Parts	\$9.97	134391
Arnold Oil Company	7264	3-41434-2	OIL BLANKET FOR AUG BUY BOARD 307-08	357394	09-20-11	Fleet Maintenance	Oil, Grease	\$231.15	134504
Arnold Oil Company	7264	3-41435-4	PARTS BLANKET FOR AUG BUY BOARD 30708	357394	09-20-11	Fleet Maintenance	Parts	\$354.80	134391
Arnold Oil Company	7264	3-41441-4	PARTS BLANKET FOR AUG BUY BOARD 30708	357394	09-20-11	Fleet Maintenance	Parts	\$59.98	134391
Arnold Oil Company	7264	3-41918	PARTS BLANKET FOR AUG BUY BOARD 30708	357394	09-20-11	Fleet Maintenance	Parts	\$30.54	134391
Arnold Oil Company	7264	3-41963-3	PARTS BLANKET FOR AUG BUY BOARD 30708	357394	09-20-11	Fleet Maintenance	Parts	\$149.38	134391
Arnold Oil Company	7264	3-42207-3	PARTS BLANKET FOR AUG BUY BOARD 30708	357394	09-20-11	Fleet Maintenance	Parts	\$13.45	134391
Arnold Oil Company	7264	3-42812-2	PARTS BLANKET FOR AUG BUY BOARD 30708	357394	09-20-11	Fleet Maintenance	Parts	\$55.93	134391
Arnold Oil Company	7264	3-42823-4	PARTS BLANKET FOR AUG BUY BOARD 30708	357394	09-20-11	Fleet Maintenance	Parts	\$3.38	134391
Arnold Oil Company	7264	3-42858	PARTS BLANKET FOR AUG BUY BOARD 30708	357394	09-20-11	Fleet Maintenance	Parts	\$334.09	134391
Arnold Oil Company	7264	3-42859-2	OIL BLANKET FOR AUG BUY BOARD 307-08	357394	09-20-11	Fleet Maintenance	Oil, Grease	\$20.93	134504
Arnold Oil Company	7264	3-43038-4	OIL BLANKET FOR AUG BUY BOARD 307-08	357394	09-20-11	Fleet Maintenance	Oil, Grease	\$239.52	134504
Arnold Oil Company	7264	3-43101-3	PARTS BLANKET FOR AUG BUY BOARD 30708	357394	09-20-11	Fleet Maintenance	Parts	\$53.30	134391
Arnold Oil Company	7264	3-43254-2	PARTS BLANKET FOR AUG BUY BOARD 30708	357394	09-20-11	Fleet Maintenance	Parts	\$5.69	134391
Arnold Oil Company	7264	3-43318-2	PARTS BLANKET FOR AUG BUY BOARD 30708	357394	09-20-11	Fleet Maintenance	Parts	\$366.82	134391
Arnold Oil Company	7264	3-43511-4	PARTS BLANKET FOR AUG BUY BOARD 30708	357394	09-20-11	Fleet Maintenance	Parts	\$216.16	134391
Arnold Oil Company	7264	3-43550-2	PARTS BLANKET FOR AUG BUY BOARD 30708	357394	09-20-11	Fleet Maintenance	Parts	\$162.11	134391
Arnold Oil Company	7264	3-43570-2	PARTS BLANKET FOR AUG BUY BOARD 30708	357394	09-20-11	Fleet Maintenance	Parts	\$2.88	134391
Arnold Oil Company	7264	3-43579-3	PARTS BLANKET FOR AUG BUY BOARD 30708	357394	09-20-11	Fleet Maintenance	Parts	\$2.36	134391
Arnold Oil Company	7264	3-43682-2	PARTS BLANKET FOR AUG BUY BOARD 30708	357394	09-20-11	Fleet Maintenance	Parts	\$232.40	134391
Arnold Oil Company	7264	3-43684-4	OIL BLANKET FOR AUG BUY BOARD 307-08	357394	09-20-11	Fleet Maintenance	Oil, Grease	\$60.15	134504
Arnold Oil Company	7264	3-44158	PARTS BLANKET FOR AUG BUY BOARD 30708	357394	09-20-11	Fleet Maintenance	Parts	\$7.38	134391
Arnold Oil Company	7264	3-44258-4	PARTS BLANKET FOR AUG BUY BOARD 30708	357394	09-20-11	Fleet Maintenance	Parts	\$(2.36)	134391
Arnold Oil Company	7264	3-44433	PARTS BLANKET FOR AUG BUY BOARD 30708	357394	09-20-11	Fleet Maintenance	Parts	\$24.61	134391
Arnold Oil Company	7264	3-44447-3	PARTS BLANKET FOR AUG BUY BOARD 30708	357394	09-20-11	Fleet Maintenance	Parts	\$488.14	134391
Arnold Oil Company	7264	3-44455	PARTS BLANKET FOR AUG BUY BOARD 30708	357394	09-20-11	Fleet Maintenance	Parts	\$4.95	134391
Arnold Oil Company	7264	3-89949-4	PO 128192, FLTR, FLEET	339003	10-26-10	Fleet Maintenance	Parts	\$6.60	
Arnold Oil Company	7264	3-90050-3	PO 128192, FLTR, FLEET	339003	10-26-10	Fleet Maintenance	Parts	\$5.18	
Arnold Oil Company	7264	3-90062-3	PO 128192, PARTS, FLEET	339003	10-26-10	Fleet Maintenance	Parts	\$84.23	
Arnold Oil Company	7264	3-90606-2	PO 128192, FLTRS, FLEET	339003	10-26-10	Fleet Maintenance	Parts	\$428.31	
Arnold Oil Company	7264	3-90613-3	PO 128192, PARTS, FLEET	339003	10-26-10	Fleet Maintenance	Parts	\$19.40	
Arnold Oil Company	7264	3-90663-3	PO 128192, PARTS, FLEET	339003	10-26-10	Fleet Maintenance	Parts	\$367.40	
Arnold Oil Company	7264	3-91023-3	PO 128192, PARTS, FLEET	339003	10-26-10	Fleet Maintenance	Parts	\$8.71	
Arnold Oil Company	7264	3-91060-3	PO 128192, PARTS, FLEET	339003	10-26-10	Fleet Maintenance	Parts	\$123.50	
Arnold Oil Company	7264	3-91188-3	PO 128192, CORE RETURN, FLEET	339003	10-26-10	Fleet Maintenance	Parts	\$(168.00)	
Arnold Oil Company	7264	3-91198-2	PO 128192, FLTRS, FLEET	339003	10-26-10	Fleet Maintenance	Parts	\$11.87	
Arnold Oil Company	7264	3-91301-2	PO 128192, FLTRS, FLEET	339003	10-26-10	Fleet Maintenance	Parts	\$11.70	
Arnold Oil Company	7264	3-91543	PO 128192, BRAKE HOSE, FLEET	339003	10-26-10	Fleet Maintenance	Parts	\$26.08	
Arnold Oil Company	7264	3-91553-2	PO 128192, FLTRS, FLEET	339003	10-26-10	Fleet Maintenance	Parts	\$88.31	
Arnold Oil Company	7264	3-91616-3	PO 128192, PARTS, FLEET	339003	10-26-10	Fleet Maintenance	Parts	\$412.42	

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Arnold Oil Company	7264	3-91621-3	PO 128192, FLTR, FLEET	339003	10-26-10	Fleet Maintenance	Parts	\$1.45	
Arnold Oil Company	7264	3-91648-4	PO 128192, AIR FLTR, FLEET	339003	10-26-10	Fleet Maintenance	Parts	\$4.47	
Arnold Oil Company	7264	3-91775-3	PO 128192, LUBE, FLEET	339003	10-26-10	Fleet Maintenance	Parts	\$(50.27)	
Arnold Oil Company	7264	3-91815-4	PO 128192, FLTR, FLEET	339003	10-26-10	Fleet Maintenance	Parts	\$24.79	
Arnold Oil Company	7264	3-92037-4	PO 128192, CABIN AIR FLTR, FLEET	339003	10-26-10	Fleet Maintenance	Parts	\$23.65	
Arnold Oil Company	7264	3-92122-4	PO 128192, CLUTCH KIT, FLEET	339003	10-26-10	Fleet Maintenance	Parts	\$140.24	
Arnold Oil Company	7264	3-92128	PO 128192, BELT, FLEET	339003	10-26-10	Fleet Maintenance	Parts	\$40.78	
Arnold Oil Company	7264	3-92294-2	PO 128192, SPINDLE NUT, FLEET	339003	10-26-10	Fleet Maintenance	Parts	\$10.04	
Arnold Oil Company	7264	3-92594-4	PO 128192, FLTRS, FLEET	339003	10-26-10	Fleet Maintenance	Parts	\$236.53	
Arnold Oil Company	7264	3-92748	PO 128192, FLTRS, FLEET	339003	10-26-10	Fleet Maintenance	Parts	\$3.90	
Arnold Oil Company	7264	3-92860-3	PO 128192, PARTS, FLEET	339003	10-26-10	Fleet Maintenance	Parts	\$(175.58)	
Arnold Oil Company	7264	3-92974-3	PO 128192, COIL ASY, SPARK PLUGS, FLEET	339003	10-26-10	Fleet Maintenance	Parts	\$349.92	
Arnold Oil Company	7264	3-93203	PO 128192, LAMP, FLEET	339003	10-26-10	Fleet Maintenance	Parts	\$9.82	
Arnold Oil Company	7264	3-93281-3	PO 128192, ROTOR, SPINDLE NUT, FLEET	339003	10-26-10	Fleet Maintenance	Parts	\$241.36	
Arnold Oil Company	7264	3-93656-4	PO 128192, BEARING, FLEET	339003	10-26-10	Fleet Maintenance	Parts	\$31.44	
Arnold Oil Company	7264	3-93664-3	PO 128192, FLTR, FLEET	339003	10-26-10	Fleet Maintenance	Parts	\$266.81	
Arnold Oil Company	7264	3-93669-3	PO 128192, OIL, FLEET	339003	10-26-10	Fleet Maintenance	Oil, Grease	\$158.03	
Arnold Oil Company	7264	3-93720-3	PO 128192, LUBE, FLEET	339003	10-26-10	Fleet Maintenance	Parts	\$10.81	
Arnold Oil Company	7264	3-93863-2	PO 128192, PARTS, FLEET	339003	10-26-10	Fleet Maintenance	Parts	\$19.70	
Arnold Oil Company	7264	3-93894-3	PO 128192, PARTS, FLEET	339003	10-26-10	Fleet Maintenance	Parts	\$218.46	
Arnold Oil Company	7264	3-94055	PO 128192, PARTS, FLEET	339003	10-26-10	Fleet Maintenance	Parts	\$10.60	
Arnold Oil Company	7264	3-94057-3	PO 128192, PARTS, FLEET	339003	10-26-10	Fleet Maintenance	Parts	\$121.44	
Arnold Oil Company	7264	3-94084-3	PO 128192, PARTS, FLEET	339003	10-26-10	Fleet Maintenance	Parts	\$143.72	
Arnold Oil Company	7264	3-94120-3	PO 128192, VALVE, FLEET	339003	10-26-10	Fleet Maintenance	Parts	\$(.82)	
Arnold Oil Company	7264	3-94121-3	PO 128192, PARTS, FLEET	339003	10-26-10	Fleet Maintenance	Parts	\$7.95	
Arnold Oil Company	7264	3-94265-3	PO 128192, PARTS, FLEET	339003	10-26-10	Fleet Maintenance	Parts	\$36.08	
Arnold Oil Company	7264	3-94393-3	PARTS OIL BLANKET FOR OCT #1	340887	11-23-10	Fleet Maintenance	Parts	\$19.44	128861
Arnold Oil Company	7264	3-94475-3	PARTS OIL BLANKET FOR OCT #1	340887	11-23-10	Fleet Maintenance	Parts	\$14.83	128861
Arnold Oil Company	7264	3-94817-3	PARTS OIL BLANKET FOR OCT #1	340887	11-23-10	Fleet Maintenance	Parts	\$2.69	128861
Arnold Oil Company	7264	3-94834-3	OIL BLANKET FOR OCT-DEC	340887	11-23-10	Fleet Maintenance	Oil, Grease	\$69.92	128856
Arnold Oil Company	7264	3-94840-4	PARTS OIL BLANKET FOR OCT #1	340887	11-23-10	Fleet Maintenance	Parts	\$3.69	128861
Arnold Oil Company	7264	3-94843-2	PARTS OIL BLANKET FOR OCT #1	340887	11-23-10	Fleet Maintenance	Parts	\$1,056.42	128861
Arnold Oil Company	7264	3-94851-3	PARTS OIL BLANKET FOR OCT #1	340887	11-23-10	Fleet Maintenance	Parts	\$1.95	128861
Arnold Oil Company	7264	3-94921-2	PARTS OIL BLANKET FOR OCT #1	340887	11-23-10	Fleet Maintenance	Parts	\$38.88	128861
Arnold Oil Company	7264	3-94983-2	PARTS OIL BLANKET FOR OCT #1	340887	11-23-10	Fleet Maintenance	Parts	\$39.90	128861
Arnold Oil Company	7264	3-94986-3	PARTS OIL BLANKET FOR OCT #1	340887	11-23-10	Fleet Maintenance	Parts	\$31.92	128861
Arnold Oil Company	7264	3-94987-4	PARTS OIL BLANKET FOR OCT #1	340887	11-23-10	Fleet Maintenance	Parts	\$28.05	128861
Arnold Oil Company	7264	3-95057	OIL BLANKET FOR OCT-DEC	340887	11-23-10	Fleet Maintenance	Oil, Grease	\$6.42	128856
Arnold Oil Company	7264	3-95058	PARTS OIL BLANKET FOR OCT #1	340887	11-23-10	Fleet Maintenance	Parts	\$4.82	128861
Arnold Oil Company	7264	3-95061-2	PARTS OIL BLANKET FOR OCT #1	340887	11-23-10	Fleet Maintenance	Parts	\$6.59	128861
Arnold Oil Company	7264	3-95249	PARTS OIL BLANKET FOR OCT #1	340887	11-23-10	Fleet Maintenance	Parts	\$80.56	128861
Arnold Oil Company	7264	3-95918-2	PARTS OIL BLANKET FOR OCT #1	340887	11-23-10	Fleet Maintenance	Parts	\$336.91	128861
Arnold Oil Company	7264	3-95921-3	OIL BLANKET FOR OCT-DEC	340887	11-23-10	Fleet Maintenance	Oil, Grease	\$8.76	128856
Arnold Oil Company	7264	3-96184	PARTS OIL BLANKET FOR OCT #1	340887	11-23-10	Fleet Maintenance	Parts	\$76.01	128861
Arnold Oil Company	7264	3-96365	OIL BLANKET FOR OCT-DEC	340887	11-23-10	Fleet Maintenance	Oil, Grease	\$71.04	128856
Arnold Oil Company	7264	3-96513-3	PARTS OIL BLANKET FOR OCT #1	340887	11-23-10	Fleet Maintenance	Parts	\$10.86	128861
Arnold Oil Company	7264	3-96527-2	PARTS OIL BLANKET FOR OCT #1	340887	11-23-10	Fleet Maintenance	Parts	\$11.90	128861
Arnold Oil Company	7264	3-96937-4	PARTS OIL BLANKET FOR OCT #1	340887	11-23-10	Fleet Maintenance	Parts	\$862.74	128861
Arnold Oil Company	7264	3-96948-4	OIL BLANKET FOR OCT-DEC	340887	11-23-10	Fleet Maintenance	Oil, Grease	\$72.20	128856
Arnold Oil Company	7264	3-97137-4	PARTS OIL BLANKET FOR OCT #1	340887	11-23-10	Fleet Maintenance	Parts	\$6.50	128861
Arnold Oil Company	7264	3-97271-4	PARTS OIL BLANKET FOR OCT #1	340887	11-23-10	Fleet Maintenance	Parts	\$9.58	128861
Arnold Oil Company	7264	3-97327-3	PARTS OIL BLANKET FOR OCT #1	340887	11-23-10	Fleet Maintenance	Parts	\$5.08	128861
Arnold Oil Company	7264	3-97382-2	PARTS OIL BLANKET FOR OCT #1	340887	11-23-10	Fleet Maintenance	Parts	\$5.18	128861
Arnold Oil Company	7264	3-97529-2	PARTS OIL BLANKET FOR OCT #1	340887	11-23-10	Fleet Maintenance	Parts	\$(5.18)	128861
Arnold Oil Company	7264	3-97792-3	PARTS OIL BLANKET FOR OCT #1	340887	11-23-10	Fleet Maintenance	Parts	\$67.98	128861
Arnold Oil Company	7264	3-97967-2	PARTS OIL BLANKET FOR OCT #1	340887	11-23-10	Fleet Maintenance	Parts	\$23.40	128861
Arnold Oil Company	7264	3-98030-2	PARTS OIL BLANKET FOR OCT #1	340887	11-23-10	Fleet Maintenance	Parts	\$13.08	128861
Arnold Oil Company	7264	3-98042-3	PARTS OIL BLANKET FOR OCT #1	340887	11-23-10	Fleet Maintenance	Parts	\$145.00	128861
Arnold Oil Company	7264	3-98053-3	PARTS OIL BLANKET FOR OCT #1	340887	11-23-10	Fleet Maintenance	Parts	\$795.81	128861
Arnold Oil Company	7264	3-98059	OIL BLANKET FOR OCT-DEC	340887	11-23-10	Fleet Maintenance	Oil, Grease	\$23.82	128856
Arnold Oil Company	7264	3-98066-3	PARTS OIL BLANKET FOR OCT #1	340887	11-23-10	Fleet Maintenance	Parts	\$5.27	128861
Arnold Oil Company	7264	3-98081	PARTS OIL BLANKET FOR OCT #1	340887	11-23-10	Fleet Maintenance	Parts	\$10.64	128861

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Arnold Oil Company	7264	3-98153-3	PARTS OIL BLANKET FOR OCT #1	340887	11-23-10	Fleet Maintenance	Parts	\$4.82	128861
Arnold Oil Company	7264	3-98209-3	PARTS OIL BLANKET FOR OCT #1	340887	11-23-10	Fleet Maintenance	Parts	\$13.34	128861
Arnold Oil Company	7264	3-98285-3	PARTS OIL BLANKET FOR OCT #1	340887	11-23-10	Fleet Maintenance	Parts	\$63.30	128861
Arnold Oil Company	7264	3-98433-4	PARTS OIL BLANKET FOR OCT #1	340887	11-23-10	Fleet Maintenance	Parts	\$11.50	128861
Arnold Oil Company	7264	3-98537-3	PARTS OIL BLANKET FOR OCT #1	340887	11-23-10	Fleet Maintenance	Parts	\$59.88	128861
Arnold Oil Company	7264	3-98606	PARTS OIL BLANKET FOR OCT #1	340887	11-23-10	Fleet Maintenance	Parts	\$126.28	128861
Arnold Oil Company	7264	3-99147-3	PARTS OIL BLANKET FOR OCT #1	341667	11-30-10	Fleet Maintenance	Parts	\$658.84	128861
Arnold Oil Company	7264	3-99148-2	OIL BLANKET FOR OCT-DEC	342871	12-21-10	Fleet Maintenance	Oil, Grease	\$41.78	128856
Arnold Oil Company	7264	3-99405-4	PARTS OIL BLANKET FOR OCT #1	341667	11-30-10	Fleet Maintenance	Parts	\$90.10	128861
Arnold Oil Company	7264	3-99436-2	PARTS OIL BLANKET FOR OCT #1	341667	11-30-10	Fleet Maintenance	Parts	\$67.00	128861
Arnold Oil Company	7264	3-99511-3	PARTS OIL BLANKET FOR OCT #1	341667	11-30-10	Fleet Maintenance	Parts	\$15.36	128861
Arnold Oil Company	7264	3-99596	PARTS OIL BLANKET FOR OCT #1	341667	11-30-10	Fleet Maintenance	Parts	\$5.32	128861
Arnold Oil Company	7264	3-99598	PARTS OIL BLANKET FOR OCT #1	341667	11-30-10	Fleet Maintenance	Parts	\$5.95	128861
Arnold Oil Company	7264	3-99606-2	PARTS OIL BLANKET FOR OCT #1	341667	11-30-10	Fleet Maintenance	Parts	\$17.37	128861
Arnold Oil Company	7264	50-00805-3	PO 128470, OIL, FLEET	338139	10-12-10	Fleet Maintenance	Oil, Grease	\$1,525.68	
Arnold Oil Company	7264	50-00846-5	PO 128470, OIL, FLEET	338139	10-12-10	Fleet Maintenance	Oil, Grease	\$64.95	
Arnold Oil Company	7264	50-02183-3	PO 128559, ANTIFREEZE, FLEET	338139	10-12-10	Fleet Maintenance	Oil, Grease	\$145.08	
Arnold Oil Company	7264	50-02521-4	PO 128559, OIL FLEET	338139	10-12-10	Fleet Maintenance	Oil, Grease	\$39.08	
Arnold Oil Company	7264	50-03795-4	PO 128600, OIL & GREASE, FLEET	339003	10-26-10	Fleet Maintenance	Oil, Grease	\$1,065.46	
Arnold Oil Company	7264	50-05486-7	PO 128600, OIL, FLEET	339003	10-26-10	Fleet Maintenance	Oil, Grease	\$153.81	
Arnold Oil Company	7264	50-05684-8	PO 128600, OIL & GREASE, FLEET	339003	10-26-10	Fleet Maintenance	Oil, Grease	\$1,054.99	
Arnold Oil Company	7264	50-06913-6	ADVAFX55P - 5050SQ	339890	11-09-10	Fleet Maintenance	Oil, Grease	\$272.05	128932
Arnold Oil Company	7264	50-07795-7	PO 128932, CORE RETURN, FLEET	339890	11-09-10	Fleet Maintenance	Oil, Grease	\$(30.00)	
Arnold Oil Company	7264	50-07796-2	PO 128932, OIL, FLEET	339890	11-09-10	Fleet Maintenance	Oil, Grease	\$37.01	
Arnold Oil Company	7264	50-08485-6	CHVURSA1540CJD - 15W40	339890	11-09-10	Fleet Maintenance	Oil, Grease	\$428.55	129100
Arnold Oil Company	7264	50-10079-7	AFFCP - ANTIFREEZE	340497	11-16-10	Fleet Maintenance	Oil, Grease	\$96.72	129357
Arnold Oil Company	7264	50-11681-6	KENS50P - HP50	340887	11-23-10	Fleet Maintenance	Oil, Grease	\$256.96	129552
Arnold Oil Company	7264	50-13176-6	AFFCP - ANTIFREEZE	340887	11-23-10	Fleet Maintenance	Oil, Grease	\$211.48	129735
Arnold Oil Company	7264	50-14579-7	AFFCP - ANTIFREEZE	341667	11-30-10	Fleet Maintenance	Oil, Grease	\$196.40	129843
Arnold Oil Company	7264	50-16100-7	LSL1540CJB - 15W40	342028	12-07-10	Fleet Maintenance	Oil, Grease	\$404.54	129967
Arnold Oil Company	7264	50-17740-5	KENS50P - HP50	342871	12-21-10	Fleet Maintenance	Oil, Grease	\$256.96	130124
Arnold Oil Company	7264	50-17822-5	PO 130124, OIL, FLEET	342871	12-21-10	Fleet Maintenance	Oil, Grease	\$(383.64)	
Arnold Oil Company	7264	50-18638-7	AFFCP - ANTIFREEZE	343322	01-04-11	Fleet Maintenance	Parts	\$98.20	130179
Arnold Oil Company	7264	50-18767-5	LSL1540CJG - 15W40CJ4G	343322	01-04-11	Fleet Maintenance	Parts	\$122.04	130179
Arnold Oil Company	7264	50-20321-6	LSL1540CJD - 15W40CJ4SQ	343322	01-04-11	Fleet Maintenance	Oil, Grease	\$404.54	130322
Arnold Oil Company	7264	50-21806-7	AFFCP - ANTIFREEZE	344085	01-18-11	Fleet Maintenance	Oil, Grease	\$98.20	130444
Arnold Oil Company	7264	50-22699-7	LSL1540CJG - 15W40	344085	01-18-11	Fleet Maintenance	Oil, Grease	\$269.28	130444
Arnold Oil Company	7264	50-24407-8	AFFCP - ANTIFREEZE	344432	01-25-11	Fleet Maintenance	Oil, Grease	\$196.40	130644
Arnold Oil Company	7264	50-25660-5	ADVAFX55P - 5050SQ	344749	02-01-11	Fleet Maintenance	Oil, Grease	\$272.05	130703
Arnold Oil Company	7264	50-27191-7	AFFCP - ANTIFREEZE	345115	02-08-11	Fleet Maintenance	Oil, Grease	\$98.20	130841
Arnold Oil Company	7264	50-28948-7	CHDIEP2205 - IEP220	345115	02-08-11	Fleet Maintenance	Oil, Grease	\$120.24	130988
Arnold Oil Company	7264	50-31402-6	LSL1540CJB - 15W40	346184	03-01-11	Fleet Maintenance	Oil, Grease	\$404.54	131206
Arnold Oil Company	7264	50-31541-8	AFFCP - AFFCP	346184	03-01-11	Fleet Maintenance	Oil, Grease	\$98.20	131206
Arnold Oil Company	7264	50-32392-7	PO 131206, OIL, FLEET	346184	03-01-11	Fleet Maintenance	Oil, Grease	\$(121.28)	
Arnold Oil Company	7264	50-33547-6	ADVAFXP - ANTIFREEZE	346864	03-15-11	Fleet Maintenance	Oil, Grease	\$56.88	131206
Arnold Oil Company	7264	50-34262-6	AFFCP - ANTIFREEZE	346864	03-15-11	Fleet Maintenance	Oil, Grease	\$441.90	131436
Arnold Oil Company	7264	50-34320-7	LSL520B - 5W20SQ	346864	03-15-11	Fleet Maintenance	Oil, Grease	\$733.40	131436
Arnold Oil Company	7264	50-35034-6	PO 131436, DRUM, FLEET	346864	03-15-11	Fleet Maintenance	Oil, Grease	\$(766.72)	
Arnold Oil Company	7264	50-35263-7	PO 131436, OIL, FLEET	346864	03-15-11	Fleet Maintenance	Oil, Grease	\$(45.00)	
Arnold Oil Company	7264	50-36138-5	LSL1540CJD - 15W40CJ4	347280	03-22-11	Fleet Maintenance	Oil, Grease	\$404.54	131561
Arnold Oil Company	7264	50-37516-6	CASS530Q - 5W30	347639	03-29-11	Fleet Maintenance	Oil, Grease	\$40.37	131636
Arnold Oil Company	7264	50-37629-7	LSL1540CJG - 15W40CJ4G	347639	03-29-11	Fleet Maintenance	Oil, Grease	\$122.04	131636
Arnold Oil Company	7264	50-39029-6	LSL1540CJB - 15W40CJ4	347639	03-29-11	Fleet Maintenance	Oil, Grease	\$404.54	131775
Arnold Oil Company	7264	50-40336-6	LSL1540CJD - 15W40CJ4SQ	348580	04-12-11	Fleet Maintenance	Oil, Grease	\$435.38	131924
Arnold Oil Company	7264	50-42087-7	AFFCP - ANTIFREEZE	348961	04-19-11	Fleet Maintenance	Oil, Grease	\$196.40	132119
Arnold Oil Company	7264	50-43623-7	LSL520D - 5W20SQ	349365	04-26-11	Fleet Maintenance	Oil, Grease	\$733.40	132253
Arnold Oil Company	7264	50-43848-6	LSLAW46P - AW46G5	349365	04-26-11	Fleet Maintenance	Oil, Grease	\$36.98	132253
Arnold Oil Company	7264	50-45209-8	CHDIEP2205 - 1EP2205	349720	05-03-11	Fleet Maintenance	Oil, Grease	\$120.42	132395
Arnold Oil Company	7264	50-46812-7	LSL1540CJG - 15W40CJ4	349720	05-03-11	Fleet Maintenance	Oil, Grease	\$134.64	132524
Arnold Oil Company	7264	50-47460-6	LSLAW46D - AW46SQ	350099	05-10-11	Fleet Maintenance	Oil, Grease	\$363.40	132555
Arnold Oil Company	7264	50-48335-6	AFFCP - ANTIFREEZE	350099	05-10-11	Fleet Maintenance	Oil, Grease	\$258.00	132689
Arnold Oil Company	7264	50-50063-7	AFFCP - ANTIFREEZE	350793	05-24-11	Fleet Maintenance	Oil, Grease	\$154.80	132783

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Arnold Oil Company	7264	50-50120-5	80W90G5	350793	05-24-11	Fleet Maintenance	Oil, Grease	\$46.17	132855
Arnold Oil Company	7264	50-51151-6	CHVUF55P - 5050	351220	05-31-11	Fleet Maintenance	Oil, Grease	\$298.19	132897
Arnold Oil Company	7264	50-52672-6	LSL1540CJD - 15W40	351220	05-31-11	Fleet Maintenance	Oil, Grease	\$907.38	133045
Arnold Oil Company	7264	50-54117-6	AFFCP - ANTIFREEZE	352492	06-21-11	Fleet Maintenance	Oil, Grease	\$154.80	133207
Arnold Oil Company	7264	50-55628-7	AFFCP - AFFCP	352492	06-21-11	Fleet Maintenance	Oil, Grease	\$103.20	133337
Arnold Oil Company	7264	50-57261-5	CITS75140K - 75W140SQ	352867	06-28-11	Fleet Maintenance	Oil, Grease	\$621.74	133466
Arnold Oil Company	7264	50-58544-7	PO 133466, OIL, FLEET	352867	06-28-11	Fleet Maintenance	Oil, Grease	\$(210.03)	
Arnold Oil Company	7264	50-60093-5	AFFCP - ANTIFREEZE	353258	07-05-11	Fleet Maintenance	Oil, Grease	\$170.64	133675
Arnold Oil Company	7264	50-61709-8	CHVURSA1540 - 15W40	353968	07-19-11	Fleet Maintenance	Oil, Grease	\$857.10	133826
Arnold Oil Company	7264	50-63320-6	FMOXT5DM - MERCON	354320	07-26-11	Fleet Maintenance	Oil, Grease	\$640.98	133941
Arnold Oil Company	7264	50-64885-6	AFFCP - ANTIFREEZE	355278	08-09-11	Fleet Maintenance	Oil, Grease	\$206.40	134059
Arnold Oil Company	7264	50-65598-7	PO 134059, OIL, FLEET	355278	08-09-11	Fleet Maintenance	Oil, Grease	\$(70.01)	
Arnold Oil Company	7264	50-65894-6	LSL1540CJD - 15W40CJ4SQ	355278	08-09-11	Fleet Maintenance	Oil, Grease	\$428.55	134143
Arnold Oil Company	7264	50-67626-5	KENS50P - HP50	356308	08-30-11	Fleet Maintenance	Oil, Grease	\$256.96	134305
Arnold Oil Company	7264	50-69129-7	AFFCP - ANTIFREEZE	356308	08-30-11	Fleet Maintenance	Oil, Grease	\$113.76	134415
Arnold Oil Company	7264	50-71025-6	LSL1540CJG - 15W40CJ4G	356308	08-30-11	Fleet Maintenance	Oil, Grease	\$339.04	134563
Arnold Oil Company	7264	50-71622-16	AFFCP - ANTIFREEZE	356308	08-30-11	Fleet Maintenance	Oil, Grease	\$113.76	134607
Arnold Oil Company	7264	50-73870-5	FMOXT5DM - MERCON5S	357394	09-20-11	Fleet Maintenance	Oil, Grease	\$640.86	134745
Arnold Oil Company	7264	50-74350-6	PO 134745, GREASE, FLEET	357394	09-20-11	Fleet Maintenance	Oil, Grease	\$(24.40)	
Arnold Oil Company	7264	52-42955	OIL DISPENSER FOR SHOP	353258	07-05-11	Fleet Maintenance	Repairs To Equipment	\$160.00	133758
Arnold Oil Company	7264	52-43173	REBUILD OIL DISPENSER	356308	08-30-11	Fleet Maintenance	Repairs To Equipment	\$275.00	134390
Arnold, David D	15893	01/06/11	NOV 8-10/10, EXP REIMB, CC#3	343862	01-11-11	County Court At Law 3	Training, Conf., Seminars	\$55.00	
Arnold, David D	15893	01/06/11	NOV 8-10/10, EXP REIMB, CC#3	343862	01-11-11	County Court At Law 3	Miscellaneous	\$348.15	
Arnold, David D	15893	03/22/11	MAR 21/11, EXP REIMB, CC#3	348244	04-05-11	County Court At Law 3	Membership Dues	\$125.00	
Arnold, David D	15893	08/08/11	JUL 31-AUG 4/11, EXP REIMB, CC#3	356061	08-23-11	County Court At Law 3	Training, Conf., Seminars	\$1,175.57	
Arnold, David D	15893	09/27/10	SEP 21-24/10, EXP REIMB, D/ATTY	338226	10-12-10	District Attorney	Training, Conf., Seminars	\$487.95	
Arnold, Rachel M	32388	04/29/11	MAR 3-APR 7/11, EXP REIMB, PCT#3	350651	05-17-11	Commissioner Pct 3	Travel	\$18.92	
Arnold, Rachel M	32388	07/01/11	MAY 5-JUN 29/11, EXP REIMB, PCT#3	354174	07-19-11	Commissioner Pct 3	Travel	\$60.44	
Arnold, Rachel M	32388	09/06/11	JUL 7-AUG 18/11, EXP REIMB, PCT#3	357620	09-20-11	Commissioner Pct 3	Travel	\$21.92	
Arnold, Rachel M	32388	12/08/10	OCT 12-NOV 1/10, EXP REIMB, PCT#3	343154	12-21-10	Commissioner Pct 3	Travel	\$71.25	
Arthur & Irma Zachary	30932	JUL 11;3R	CLOTHING-CHILD WELFARE	354321	07-26-11	Child Welfare	Clothing	\$300.00	
Arthur & Irma Zachary	30932	JUL 11;JR	CLOTHING-CHILD WELFARE	354321	07-26-11	Child Welfare	Clothing	\$175.00	
Arthur & Irma Zachary	30932	MAR 11;3	CLOTHING-CHILD WELFARE	347640	03-29-11	Child Welfare	Clothing	\$300.00	
Arthur & Irma Zachary	30932	MAR 11;JR	CLOTHING-CHILD WELFARE	347640	03-29-11	Child Welfare	Clothing	\$175.00	
Arthur & Irma Zachary	30932	OCT 10;3	CLOTHING-CHILD WELFARE	339891	11-09-10	Child Welfare	Clothing	\$300.00	
Arthur & Irma Zachary	30932	OCT 10;JR	CLOTHING-CHILD WELFARE	339891	11-09-10	Child Welfare	Clothing	\$175.00	
Arthur Allen Buuck	32238	11/02/10	ELECTION WORKERS-COUNTY	340888	11-23-10	Elections	Election Judges/Clerks	\$140.00	
Arthur E Littles Jr	33958	11/02/10	ELECTION WORKERS-COUNTY	340889	11-23-10	Elections	Election Judges/Clerks	\$138.50	
Asco	3889	C93222	192200280705 - FILTER	346865	03-15-11	Fleet Maintenance	Parts	\$110.21	131316
Ashford Hotel Of The Triad Llc	38184	12/31/10	1099 ADJUSTMENT FOR PCARD	1400090	12-31-10	Non-Departmental	Miscellaneous	\$4,052.83	
Ashford Hotel Of The Triad Llc	38184	12/31/10;CR	1099 ADJUSTMENT FOR PCARD	1400090	12-31-10	Non-Departmental	Miscellaneous	\$(4,052.83)	
Ashley Callahan	39009	4LW-10-0330	JURORS, JP#4	353641	07-12-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Ashley N Rogers	37088	DEC 10	DEC 10, AFTERCARE, INTENSIVE OUTPATIENT GROUP, DRUG CRT	344086	01-18-11	Drug Court	Drug Education	\$111.00	
Ashley N Rogers	37088	FEB 11	FEB 11, AFTERCARE, DRUG CRT	346866	03-15-11	Drug Court	Drug Education	\$15.00	
Ashley N Rogers	37088	JAN 11	JAN 11, AFTERCARE, DRUG CRT	345442	02-15-11	Drug Court	Drug Education	\$20.00	
Ashley N Rogers	37088	MAR 11	MAR 11, AFTERCARE, DRUG CRT	349366	04-26-11	Drug Court	Drug Education	\$15.00	
Ashley N Rogers	37088	NOV 10	NOV 10, AFTERCARE, DRUG CRT, A/PROB	342029	12-07-10	Drug Court	Drug Education	\$90.60	
Ashley N Rogers	37088	OCT 10	OCT 10, AFTERCARE, DRUG CRT, A/PROB	340498	11-16-10	Drug Court	Drug Education	\$88.56	
Ashley Wallace	38400	02/24/11	SISTER'S TRAINING FUND REIMB FOR TYSON (TAG ID#10589915), ANML SVC	346470	03-01-11	Animal Services	Use Of Donations	\$75.00	
Ashley Williamson	39098	4TR-11-0084	JURORS, JP#4	354322	07-26-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Ashley Witt	38411	4TR-10-0789	JURORS, JP#4	346501	03-08-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Aspen Air Inc	17493	1213529	INSULATE CHILLED WATER LINES AT JAIL PER ATTACHED ESTIMATE	340890	11-23-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$7,500.00	129360
Aspen Air Inc	17493	1213588	REPLACE COMPRESSOR AT JUSTICE CENTER PER ATTACHED PROPOSAL	342030	12-07-10	Criminal Justice Center	Facility Maint. & Repair	\$14,772.20	129449
Aspen Air Inc	17493	1213639	BOILER REPLACEMENT AT JUSTICE CENTER PER ATTACHED PROPOSAL	342872	12-21-10	Criminal Justice Center	Facility Maint. & Repair	\$36,450.00	129270
Aspen Air Inc	17493	1213728	DUCT CLEANING AT ROUND ROCK ANNEX, BLDG A PER ATTACHED PROPOSAL	344087	01-18-11	Commissioners Court	Projects/Grants Expense	\$5,400.00	129243
Aspen Air Inc	17493	1213784	INSTALLATION OF NEW CHILLER AT JAIL PER ATTACHED PROPOSAL	343323	01-04-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$15,560.00	129267
Aspen Air Inc	17493	1213951	HVAC INSTALLATION FOR NEW LOCKER ROOM AT SIGN SHOP PER ATTACHED PROPOSAL	345781	02-22-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$936.56	130919
Aspen Air Inc	17493	1213983	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 10 - SEP 11	345443	02-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$2,523.00	129240
Aspen Air Inc	17493	1213983	PO 129240, REPLACE COMPRESSOR, CTHSE	345443	02-15-11	Wm Co Courthouse	Facility Maint. & Repair	\$2,523.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Aspen Air Inc	17493	1214098	HVAC INSTALLATION FOR NEW LOCKER ROOM AT SIGN SHOP PER ATTACHED PROPOSAL	346867	03-15-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$10,250.00	130919
Aspen Air Inc	17493	1214103	CHANGE ORDER TO HVAC INSTALLATION PER ATTACHED PROPOSAL - UPGRADE FROM 2 TON UNITS TO 3 TON UNITS FROM ORIGINAL PROPOSAL	346867	03-15-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$2,000.00	131515
Aspen Air Inc	17493	1214338	INSULATE CHILLED WATER LINES AT JAIL PER ATTACHED ESTIMATE	350100	05-10-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$11,500.00	132358
Aspen Air Inc	17493	1214775	SEE ATTACHED NOTE FOR DETAILS ON WORK TO CARETAKER HOUSE FOR SWRP: INCLUDES HP SYSTEM, PLUMBING, ELECTRICAL SERVICE TO NEW EQUIPMENT, START UP AND CHECK SYSTEM OPERATIONS; MATERIALS AND EQUIPMENT PLUS LABOR.	356310	08-30-11	Commissioners Court	Projects/Grants Expense	\$5,595.00	133867
Aspen Air Inc	17493	1214911	DUCT CLEANING SERVICES AT CTTC PER ATTACHED PROPOSAL	356310	08-30-11	Granger Facility-Cttc	Facility Maint. & Repair	\$3,430.00	134079
Aspen Air Inc	17493	44733A	PO 128134, PMI, CRIM JUST	338140	10-12-10	Criminal Justice Center	Facility Maint. & Repair	\$350.00	
Aspen Air Inc	17493	44734	PO 128134, PART FOR A/C HEATER REPAIR, CRIM JUST	338140	10-12-10	Criminal Justice Center	Facility Maint. & Repair	\$389.42	
Aspen Air Inc	17493	44735	PO 128134, A/C HEATER REPAIR, JAIL	338140	10-12-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$476.92	
Aspen Air Inc	17493	45002	PO 128134, PMI, JAIL	338536	10-19-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$175.00	
Aspen Air Inc	17493	45003	PO 128134, PMI, JAIL	338536	10-19-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$175.00	
Aspen Air Inc	17493	45006	PO 128134, PMI, CRIM JUST	338536	10-19-10	Criminal Justice Center	Facility Maint. & Repair	\$350.00	
Aspen Air Inc	17493	45007	PO 128134, PMI, CP ANX	338536	10-19-10	Cedar Park Annex	Facility Maint. & Repair	\$210.00	
Aspen Air Inc	17493	45008	PO 128134, PMI, CTHSE	338536	10-19-10	Wm Co Courthouse	Facility Maint. & Repair	\$175.00	
Aspen Air Inc	17493	45030	PO 128134, A/C HEATER REPAIR, CRIM JUST	338536	10-19-10	Criminal Justice Center	Facility Maint. & Repair	\$804.34	
Aspen Air Inc	17493	45033	PO 128134, A/C HEATER REPAIR, REFRIGERANT, JAIL	338536	10-19-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$612.95	
Aspen Air Inc	17493	45034	PO 128134, A/C HEATER REPAIR, REFRIGERANT, CRIM JUST	338536	10-19-10	Criminal Justice Center	Facility Maint. & Repair	\$1,040.00	
Aspen Air Inc	17493	45035	PO 128134, A/C HEATER REPAIR, CP ANX	338536	10-19-10	Cedar Park Annex	Facility Maint. & Repair	\$70.00	
Aspen Air Inc	17493	45062	PO 128134, A/C HEATER REPAIR, JAIL	338536	10-19-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$175.00	
Aspen Air Inc	17493	45063	PO 128134, A/C HEATER REPAIR, JAIL	338536	10-19-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$175.00	
Aspen Air Inc	17493	45064	PO 128134, A/C HEATER REPAIR, CP ANX	338536	10-19-10	Cedar Park Annex	Facility Maint. & Repair	\$210.00	
Aspen Air Inc	17493	45066	PO 128134, A/C HEATER REPAIR, CRIM JUST	338536	10-19-10	Criminal Justice Center	Facility Maint. & Repair	\$350.00	
Aspen Air Inc	17493	45067	PO 128134, A/C HEATER REPAIR, CTHSE	338536	10-19-10	Wm Co Courthouse	Facility Maint. & Repair	\$175.00	
Aspen Air Inc	17493	45068	PO 128134, A/C HEATER REPAIR, REFRIGERATION OIL, JAIL	338536	10-19-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$484.70	
Aspen Air Inc	17493	45128	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 10 - SEP 11	339346	11-02-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$210.00	129240
Aspen Air Inc	17493	45128	PO 129240, A/C HEATER REPAIR, CP ANX	339346	11-02-10	Cedar Park Annex	Facility Maint. & Repair	\$210.00	
Aspen Air Inc	17493	45249	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 10 - SEP 11	339892	11-09-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,222.95	129240
Aspen Air Inc	17493	45249	PO 129240, A/C HEATER REPAIR, CTHSE	339892	11-09-10	Wm Co Courthouse	Facility Maint. & Repair	\$1,222.95	
Aspen Air Inc	17493	45250	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 10 - SEP 11	339892	11-09-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$175.00	129240
Aspen Air Inc	17493	45250	PO 129240, A/C HEATER REPAIR, CTHSE	339892	11-09-10	Wm Co Courthouse	Facility Maint. & Repair	\$175.00	
Aspen Air Inc	17493	45256	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 10 - SEP 11	345443	02-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,454.45	129240
Aspen Air Inc	17493	45256	PO 129240, A/C HEATER REPAIR, JAIL	345443	02-15-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$1,454.45	
Aspen Air Inc	17493	45334	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 10 - SEP 11	340890	11-23-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$70.00	129240
Aspen Air Inc	17493	45334	PO 129240, A/C HEATER REPAIR, CRIM JUST	340890	11-23-10	Criminal Justice Center	Facility Maint. & Repair	\$70.00	
Aspen Air Inc	17493	45335	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 10 - SEP 11	340890	11-23-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$70.00	129240
Aspen Air Inc	17493	45335	PO 129240, A/C HEATER REPAIR, JAIL	340890	11-23-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$70.00	
Aspen Air Inc	17493	45336	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 10 - SEP 11	340890	11-23-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$175.00	129240
Aspen Air Inc	17493	45336	PO 129240, A/C HEATER REPAIR, JAIL	340890	11-23-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$175.00	
Aspen Air Inc	17493	45370	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 10 - SEP 11	340890	11-23-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$350.00	129240
Aspen Air Inc	17493	45370	PO 129240, PMI & PARTS, CRIM JUST	340890	11-23-10	Criminal Justice Center	Facility Maint. & Repair	\$350.00	
Aspen Air Inc	17493	45371	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 10 - SEP 11	340890	11-23-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$175.00	129240
Aspen Air Inc	17493	45371	PO 129240, A/C HEATER REPAIR, JAIL	340890	11-23-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$175.00	
Aspen Air Inc	17493	45423	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 10 - SEP 11	342030	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$210.00	129240
Aspen Air Inc	17493	45423	PO 129240, A/C HEATER REPAIR, CP ANX	342030	12-07-10	Cedar Park Annex	Facility Maint. & Repair	\$210.00	
Aspen Air Inc	17493	45424	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 10 - SEP 11	342030	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$2,287.88	129240
Aspen Air Inc	17493	45424	PO 129240, A/C HEATER REPAIR, CRIM JUST	342030	12-07-10	Criminal Justice Center	Facility Maint. & Repair	\$2,287.88	
Aspen Air Inc	17493	45532	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 10 - SEP 11	342466	12-14-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$315.00	129240
Aspen Air Inc	17493	45532	PO 129240, A/C HEATER REPAIR, JAIL	342466	12-14-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$315.00	
Aspen Air Inc	17493	45533	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 10 - SEP 11	342466	12-14-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$175.00	129240
Aspen Air Inc	17493	45533	PO 129240, A/C HEATER REPAIR, JAIL	342466	12-14-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$175.00	

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Aspen Air Inc	17493	45534	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 10 - SEP 11	342466	12-14-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$2,941.14	129240
Aspen Air Inc	17493	45534	PO 129240, REFRIGERATION EQUIP & PARTS, JAIL	342466	12-14-10	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$2,941.14	
Aspen Air Inc	17493	45537	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 10 - SEP 11	342872	12-21-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$70.00	129240
Aspen Air Inc	17493	45537	PO 129240, A/C HEATER REPAIR, JAIL	342872	12-21-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$70.00	
Aspen Air Inc	17493	45538	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 10 - SEP 11	342872	12-21-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$387.00	129240
Aspen Air Inc	17493	45538	PO 129240, A/C HEATER REPAIR, CTHSE	342872	12-21-10	Wm Co Courthouse	Facility Maint. & Repair	\$387.00	
Aspen Air Inc	17493	45539	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 10 - SEP 11	342872	12-21-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$175.00	129240
Aspen Air Inc	17493	45539	PO 129240, A/C HEATER REPAIR, CTHSE	342872	12-21-10	Wm Co Courthouse	Facility Maint. & Repair	\$175.00	
Aspen Air Inc	17493	45630	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 10 - SEP 11	343323	01-04-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$551.99	129240
Aspen Air Inc	17493	45630	PO 129240, REFRIGERATION EQUIP, JAIL	343323	01-04-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$551.99	
Aspen Air Inc	17493	45632	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 10 - SEP 11	343323	01-04-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$35.00	129240
Aspen Air Inc	17493	45632	PO 129240, REFRIGERATION EQUIP, JAIL	343323	01-04-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$35.00	
Aspen Air Inc	17493	45726	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 10 - SEP 11	344087	01-18-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$350.00	129240
Aspen Air Inc	17493	45726	PO 129240, A/C HEATER REPAIR, CRIM JUST	344087	01-18-11	Criminal Justice Center	Facility Maint. & Repair	\$350.00	
Aspen Air Inc	17493	45727	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 10 - SEP 11	344087	01-18-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$175.00	129240
Aspen Air Inc	17493	45727	PO 129240, A/C HEATER REPAIR, JAIL	344087	01-18-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$175.00	
Aspen Air Inc	17493	45728	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 10 - SEP 11	344087	01-18-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$210.00	129240
Aspen Air Inc	17493	45728	PO 129240, A/C HEATER REPAIR, CP ANX	344087	01-18-11	Cedar Park Annex	Facility Maint. & Repair	\$210.00	
Aspen Air Inc	17493	45729	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 10 - SEP 11	344087	01-18-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$175.00	129240
Aspen Air Inc	17493	45729	PO 129240, A/C HEATER REPAIR, CRTHSE	344087	01-18-11	Wm Co Courthouse	Facility Maint. & Repair	\$175.00	
Aspen Air Inc	17493	45761	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 10 - SEP 11	344087	01-18-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$155.00	129240
Aspen Air Inc	17493	45761	PO 129240, A/C HEATER REPAIR, JAIL	344087	01-18-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$155.00	
Aspen Air Inc	17493	45890	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 10 - SEP 11	344750	02-01-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$175.00	129240
Aspen Air Inc	17493	45890	PO 129240, PMI, JAIL	344750	02-01-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$175.00	
Aspen Air Inc	17493	45891	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 10 - SEP 11	344750	02-01-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$350.00	129240
Aspen Air Inc	17493	45891	PO 129240, PMI, CRIM JUST	344750	02-01-11	Criminal Justice Center	Facility Maint. & Repair	\$350.00	
Aspen Air Inc	17493	45983	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 10 - SEP 11	345443	02-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$327.71	129240
Aspen Air Inc	17493	45983	PO 129240, A/C HEATER REPAIR, CTHSE	345443	02-15-11	Wm Co Courthouse	Facility Maint. & Repair	\$327.71	
Aspen Air Inc	17493	45984	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 10 - SEP 11	345443	02-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,502.95	129240
Aspen Air Inc	17493	45984	PO 129240, A/C HEATER REPAIR, CRIM JUST	345443	02-15-11	Criminal Justice Center	Facility Maint. & Repair	\$1,502.95	
Aspen Air Inc	17493	46053	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 10 - SEP 11	346185	03-01-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$35.00	129240
Aspen Air Inc	17493	46053	PO 129240, A/C HEATER REPAIR, CRIM JUST	346185	03-01-11	Criminal Justice Center	Facility Maint. & Repair	\$35.00	
Aspen Air Inc	17493	46056	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 10 - SEP 11	346185	03-01-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$70.00	129240
Aspen Air Inc	17493	46056	PO 129240, A/C HEATER REPAIR, JUV JUST	346185	03-01-11	Juvenile Facility	Facility Maint. & Repair	\$70.00	
Aspen Air Inc	17493	46064	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 10 - SEP 11	346185	03-01-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$210.00	129240
Aspen Air Inc	17493	46064	PO 129240, A/C HEATER REPAIR, CP ANX	346185	03-01-11	Cedar Park Annex	Facility Maint. & Repair	\$210.00	
Aspen Air Inc	17493	46084	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 10 - SEP 11	346185	03-01-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$797.65	129240
Aspen Air Inc	17493	46084	PO 129240, A/C HEATER REPAIR, JAIL	346185	03-01-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$797.65	
Aspen Air Inc	17493	46255	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAR 11 - SEP 11	347281	03-22-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$3,024.27	131745
Aspen Air Inc	17493	46255	PO 131745, A/C-HEATER REPAIR, JAIL	347281	03-22-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$3,024.27	
Aspen Air Inc	17493	46285	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAR 11 - SEP 11	347281	03-22-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$210.00	131745
Aspen Air Inc	17493	46285	PO 131745, PMI LABOR, FEB 11, CP ANX	347281	03-22-11	Cedar Park Annex	Facility Maint. & Repair	\$210.00	
Aspen Air Inc	17493	46286	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAR 11 - SEP 11	347281	03-22-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$350.00	131745
Aspen Air Inc	17493	46286	PO 131745, PMI LABOR, CRIM JUST	347281	03-22-11	Criminal Justice Center	Facility Maint. & Repair	\$350.00	
Aspen Air Inc	17493	46287	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAR 11 - SEP 11	347281	03-22-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$175.00	131745
Aspen Air Inc	17493	46287	PO 131745, PMI LABOR, CTHSE	347281	03-22-11	Wm Co Courthouse	Facility Maint. & Repair	\$175.00	
Aspen Air Inc	17493	46288	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAR 11 - SEP 11	347281	03-22-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$175.00	131745

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Aspen Air Inc	17493	46288	PO 131745, PMI LABOR, JAIL	347281	03-22-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$175.00	129240
Aspen Air Inc	17493	46316	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 10 - SEP 11	347281	03-22-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$175.00	
Aspen Air Inc	17493	46316	PO 129240, PMI LABOR, CTHSE	347281	03-22-11	Wm Co Courthouse	Facility Maint. & Repair	\$175.00	129240
Aspen Air Inc	17493	46317	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 10 - SEP 11	347281	03-22-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$210.00	
Aspen Air Inc	17493	46317	PO 129240, PMI LABOR, CP ANX	347281	03-22-11	Cedar Park Annex	Facility Maint. & Repair	\$210.00	129240
Aspen Air Inc	17493	46318	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 10 - SEP 11	347281	03-22-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$105.00	
Aspen Air Inc	17493	46318	PO 129240, PMI LABOR, JAIL	347281	03-22-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$105.00	129240
Aspen Air Inc	17493	46319	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 10 - SEP 11	347281	03-22-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$175.00	
Aspen Air Inc	17493	46319	PO 129240, PMI LABOR, JAIL	347281	03-22-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$175.00	129240
Aspen Air Inc	17493	46320	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 10 - SEP 11	347281	03-22-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$452.91	
Aspen Air Inc	17493	46320	PO 129240, A/C-HEATER REPAIR, JAIL	347281	03-22-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$452.91	129240
Aspen Air Inc	17493	46321	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 10 - SEP 11	347281	03-22-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$215.00	
Aspen Air Inc	17493	46321	PO 129240, A/C-HEATER REPAIR, CRIM JUST	347281	03-22-11	Criminal Justice Center	Facility Maint. & Repair	\$215.00	131745
Aspen Air Inc	17493	46331	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAR 11 - SEP 11	347641	03-29-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$836.96	
Aspen Air Inc	17493	46331	PO 131745, A/C HEATER REPAIR, CRTHSE	347641	03-29-11	Wm Co Courthouse	Facility Maint. & Repair	\$836.96	131745
Aspen Air Inc	17493	46333	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAR 11 - SEP 11	347641	03-29-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$142.00	
Aspen Air Inc	17493	46333	PO 131745, A/C HEATER REPAIR, CRM JUST	347641	03-29-11	Criminal Justice Center	Facility Maint. & Repair	\$142.00	131745
Aspen Air Inc	17493	46376	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAR 11 - SEP 11	348154	04-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$512.00	
Aspen Air Inc	17493	46376	PO 131745, A/C HEATER REPAIR, CRIM JUST	348154	04-05-11	Criminal Justice Center	Facility Maint. & Repair	\$512.00	131745
Aspen Air Inc	17493	46378	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAR 11 - SEP 11	348154	04-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$643.45	
Aspen Air Inc	17493	46378	PO 131745, A/C HEATER REPAIR, CRIM JUST	348154	04-05-11	Criminal Justice Center	Facility Maint. & Repair	\$643.45	131745
Aspen Air Inc	17493	46418	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAR 11 - SEP 11	348581	04-12-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$52.50	
Aspen Air Inc	17493	46418	PO 131745, A/C HEATER REPAIR, JAIL	348581	04-12-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$52.50	131745
Aspen Air Inc	17493	46445	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAR 11 - SEP 11	348581	04-12-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$183.79	
Aspen Air Inc	17493	46445	PO 131745, A/C HEATER REPAIR, JUV JUST	348581	04-12-11	Juvenile Facility	Facility Maint. & Repair	\$183.79	131745
Aspen Air Inc	17493	46446	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAR 11 - SEP 11	348581	04-12-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$175.00	
Aspen Air Inc	17493	46446	PO 131745, A/C HEATER REPAIR, JUV JUST	348581	04-12-11	Juvenile Facility	Facility Maint. & Repair	\$175.00	131745
Aspen Air Inc	17493	46490	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAR 11 - SEP 11	348581	04-12-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$311.30	
Aspen Air Inc	17493	46490	PO 131745, A/C HEATER REPAIR, JAIL	348581	04-12-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$311.30	131745
Aspen Air Inc	17493	46551	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAR 11 - SEP 11	348962	04-19-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$105.00	
Aspen Air Inc	17493	46551	PO 131745, A/C HEATER REPAIR, JAIL	348962	04-19-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$105.00	131745
Aspen Air Inc	17493	46586	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAR 11 - SEP 11	349368	04-26-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$350.00	
Aspen Air Inc	17493	46586	PO 131745, PMI, CRIM JUST	349368	04-26-11	Criminal Justice Center	Facility Maint. & Repair	\$350.00	131745
Aspen Air Inc	17493	46587	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAR 11 - SEP 11	349368	04-26-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$105.00	
Aspen Air Inc	17493	46587	PO 131745, PMI, JAIL	349368	04-26-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$105.00	131745
Aspen Air Inc	17493	46588	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAR 11 - SEP 11	349368	04-26-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$105.00	
Aspen Air Inc	17493	46588	PO 131745, PMI, JAIL	349368	04-26-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$105.00	131745
Aspen Air Inc	17493	46590	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAR 11 - SEP 11	349368	04-26-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$175.00	
Aspen Air Inc	17493	46590	PO 131745, PMI, JAIL	349368	04-26-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$175.00	131745
Aspen Air Inc	17493	46591	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAR 11 - SEP 11	349368	04-26-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$175.00	
Aspen Air Inc	17493	46591	PO 131745, PMI, CTHSE	349368	04-26-11	Wm Co Courthouse	Facility Maint. & Repair	\$175.00	131745
Aspen Air Inc	17493	46644	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAR 11 - SEP 11	349721	05-03-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,410.18	
Aspen Air Inc	17493	46644	PO 131745, A/C HEATER REPAIR, CRIM JUST	349721	05-03-11	Criminal Justice Center	Facility Maint. & Repair	\$1,410.18	131745
Aspen Air Inc	17493	46654	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAR 11 - SEP 11	349721	05-03-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$140.00	
Aspen Air Inc	17493	46654	PO 131745, A/C HEATER REPAIR, CRIM JUST	349721	05-03-11	Criminal Justice Center	Facility Maint. & Repair	\$140.00	129240
Aspen Air Inc	17493	46655	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 10 - SEP 11	349721	05-03-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$52.50	
Aspen Air Inc	17493	46655	PO 129240, A/C HEATER REPAIR, CTHSE	349721	05-03-11	Wm Co Courthouse	Facility Maint. & Repair	\$52.50	

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Aspen Air Inc	17493	46787	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAR 11 - SEP 11	350432	05-17-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$4,948.41	131745
Aspen Air Inc	17493	46787	PO 131745, A/C HEATER REPAIR, CRIM JUST	350432	05-17-11	Criminal Justice Center	Facility Maint. & Repair	\$4,948.41	
Aspen Air Inc	17493	46858	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAR 11 - SEP 11	350432	05-17-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$239.24	131745
Aspen Air Inc	17493	46858	PO 131745, A/C HEATER, CRIM JUST	350432	05-17-11	Criminal Justice Center	Facility Maint. & Repair	\$239.24	
Aspen Air Inc	17493	46916	BLANKET ORDER FOR HVAC CONTRACT SERVICES JUN 11 - SEP 11	357395	09-20-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$487.05	133653
Aspen Air Inc	17493	46916	PO 133653, A/C HEATER, CRIM JUST	357395	09-20-11	Criminal Justice Center	Facility Maint. & Repair	\$487.05	
Aspen Air Inc	17493	46917	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAR 11 - SEP 11	351221	05-31-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$175.00	131745
Aspen Air Inc	17493	46917	PO 131745, A/C HEATER REPAIR, CTHSE	351221	05-31-11	Wm Co Courthouse	Facility Maint. & Repair	\$175.00	
Aspen Air Inc	17493	46918	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAR 11 - SEP 11	351221	05-31-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$175.00	131745
Aspen Air Inc	17493	46918	PO 131745, A/C HEATER REPAIR, JAIL	351221	05-31-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$175.00	
Aspen Air Inc	17493	46919	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAR 11 - SEP 11	351221	05-31-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$175.00	131745
Aspen Air Inc	17493	46919	PO 131745, A/C HEATER REPAIR, JAIL	351221	05-31-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$175.00	
Aspen Air Inc	17493	46920	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAR 11 - SEP 11	351221	05-31-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$210.00	131745
Aspen Air Inc	17493	46920	PO 131745, A/C HEATER REPAIR, CP ANX	351221	05-31-11	Cedar Park Annex	Facility Maint. & Repair	\$210.00	
Aspen Air Inc	17493	46981	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAR 11 - SEP 11	351221	05-31-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$285.00	131745
Aspen Air Inc	17493	46981	PO 131745, A/C HEATER REPAIR, JAIL	351221	05-31-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$285.00	
Aspen Air Inc	17493	47053	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAR 11 - SEP 11	351776	06-07-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$282.46	131745
Aspen Air Inc	17493	47053	PO 131745, A/C HEATER REPAIR, CTHSE	351776	06-07-11	Wm Co Courthouse	Facility Maint. & Repair	\$282.46	
Aspen Air Inc	17493	47057	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAR 11 - SEP 11	351776	06-07-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$181.52	131745
Aspen Air Inc	17493	47057	PO 131745, A/C HEATER REPAIR, CRIM JUST	351776	06-07-11	Criminal Justice Center	Facility Maint. & Repair	\$181.52	
Aspen Air Inc	17493	47058	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAR 11 - SEP 11	351776	06-07-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$366.00	131745
Aspen Air Inc	17493	47058	PO 131745, A/C HEATER REPAIR, JAIL	351776	06-07-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$366.00	
Aspen Air Inc	17493	47059	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAR 11 - SEP 11	351776	06-07-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$881.10	131745
Aspen Air Inc	17493	47059	PO 131745, A/C HEATER REPAIR, JAIL	351776	06-07-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$881.10	
Aspen Air Inc	17493	47060	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAR 11 - SEP 11	351776	06-07-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$97.00	131745
Aspen Air Inc	17493	47060	PO 131745, A/C HEATER REPAIR, JAIL	351776	06-07-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$97.00	
Aspen Air Inc	17493	47087	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAR 11 - SEP 11	351776	06-07-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$122.50	131745
Aspen Air Inc	17493	47087	PO 131745, A/C HEATER REPAIR, JUV JUST	351776	06-07-11	Juvenile Facility	Facility Maint. & Repair	\$122.50	
Aspen Air Inc	17493	47158	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAR 11 - SEP 11	352104	06-14-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$105.00	131745
Aspen Air Inc	17493	47158	PO 131745, A/C HEATER REPAIR, RR ANX A	352104	06-14-11	Round Rock Annex Bldg A	Facility Maint. & Repair	\$105.00	
Aspen Air Inc	17493	47159	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAR 11 - SEP 11	352104	06-14-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$87.50	131745
Aspen Air Inc	17493	47159	PO 131745, A/C HEATER REPAIR, TAX OFC	352104	06-14-11	Gtwn Tax Office	Facility Maint. & Repair	\$87.50	
Aspen Air Inc	17493	47205	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAR 11 - SEP 11	352493	06-21-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$210.00	131745
Aspen Air Inc	17493	47205	PO 131745, A/C HEATER REPAIR, CP ANX	352493	06-21-11	Cedar Park Annex	Facility Maint. & Repair	\$210.00	
Aspen Air Inc	17493	47206	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAR 11 - SEP 11	352493	06-21-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$175.00	131745
Aspen Air Inc	17493	47206	PO 131745, A/C HEATER REPAIR, JAIL	352493	06-21-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$175.00	
Aspen Air Inc	17493	47207	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAR 11 - SEP 11	352493	06-21-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$350.00	131745
Aspen Air Inc	17493	47207	PO 131745, A/C HEATER REPAIR, CRIM JUST	352493	06-21-11	Criminal Justice Center	Facility Maint. & Repair	\$350.00	
Aspen Air Inc	17493	47209	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAR 11 - SEP 11	352493	06-21-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$175.00	131745
Aspen Air Inc	17493	47209	PO 131745, A/C HEATER REPAIR, JAIL	352493	06-21-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$175.00	
Aspen Air Inc	17493	47210	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAR 11 - SEP 11	352493	06-21-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$175.00	131745
Aspen Air Inc	17493	47210	PO 131745, A/C HEATER REPAIR, CTHSE	352493	06-21-11	Wm Co Courthouse	Facility Maint. & Repair	\$175.00	
Aspen Air Inc	17493	47291	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAR 11 - SEP 11	352868	06-28-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$456.11	131745
Aspen Air Inc	17493	47291	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAR 11 - SEP 11	352868	06-28-11	Juvenile Facility	Facility Maint. & Repair	\$457.50	
Aspen Air Inc	17493	47383	BLANKET ORDER FOR HVAC CONTRACT SERVICES MAR 11 - SEP 11	352868	06-28-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$771.71	131745
Aspen Air Inc	17493	47383	PO 131745, A/C HEATER REPAIR, CRIM JUST	352868	06-28-11	Criminal Justice Center	Facility Maint. & Repair	\$771.71	
Aspen Air Inc	17493	47462	BLANKET ORDER FOR HVAC CONTRACT SERVICES JUN 11 - SEP 11	353259	07-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$607.24	133653

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Aspen Air Inc	17493	47462	PO 133653, A/C HEATER REPAIR, JUV JUST	353259	07-05-11	Juvenile Facility	Kitchen Maint. & Repairs	\$607.24	
Aspen Air Inc	17493	47474	BLANKET ORDER FOR HVAC CONTRACT SERVICES JUN 11 - SEP 11	353259	07-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$188.34	133653
Aspen Air Inc	17493	47510	BLANKET ORDER FOR HVAC CONTRACT SERVICES JUN 11 - SEP 11	353259	07-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$175.00	133653
Aspen Air Inc	17493	47510	PO 133653, A/C HEATER REPAIR, JAIL	353259	07-05-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$175.00	
Aspen Air Inc	17493	47511	BLANKET ORDER FOR HVAC CONTRACT SERVICES JUN 11 - SEP 11	353259	07-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$490.00	133653
Aspen Air Inc	17493	47511	PO 133653, A/C HEATER REPAIR, JAIL	353259	07-05-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$490.00	
Aspen Air Inc	17493	47512	BLANKET ORDER FOR HVAC CONTRACT SERVICES JUN 11 - SEP 11	353259	07-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$70.00	133653
Aspen Air Inc	17493	47512	PO 133653, A/C HEATER REPAIR, CRIM JUST	353259	07-05-11	Criminal Justice Center	Facility Maint. & Repair	\$70.00	
Aspen Air Inc	17493	47584	BLANKET ORDER FOR HVAC CONTRACT SERVICES JUN 11 - SEP 11	353642	07-12-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$140.00	133653
Aspen Air Inc	17493	47584	PO 133653, A/C HEATER REPAIR, JAIL	353642	07-12-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$140.00	
Aspen Air Inc	17493	47636	BLANKET ORDER FOR HVAC CONTRACT SERVICES JUN 11 - SEP 11	353642	07-12-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$262.50	133653
Aspen Air Inc	17493	47636	PO 133653, A/C HEATER REPAIR, CTHSE	353642	07-12-11	Wm Co Courthouse	Facility Maint. & Repair	\$262.50	
Aspen Air Inc	17493	47639	BLANKET ORDER FOR HVAC CONTRACT SERVICES JUN 11 - SEP 11	353642	07-12-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$140.00	133653
Aspen Air Inc	17493	47639	PO 133653, REFRIGERATION EQUIPMENT, JAIL	353642	07-12-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$140.00	
Aspen Air Inc	17493	47640	BLANKET ORDER FOR HVAC CONTRACT SERVICES JUN 11 - SEP 11	353642	07-12-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$285.60	133653
Aspen Air Inc	17493	47640	PO 133653, REFRIGERATION EQUIPMENT, JAIL	353642	07-12-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$285.60	
Aspen Air Inc	17493	47693	BLANKET ORDER FOR HVAC CONTRACT SERVICES JUN 11 - SEP 11	353642	07-12-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$700.11	133653
Aspen Air Inc	17493	47693	PO 133653, A/C HEATER REPAIR, JAIL	353642	07-12-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$700.11	
Aspen Air Inc	17493	47980	BLANKET ORDER FOR HVAC CONTRACT SERVICES JUN 11 - SEP 11	354902	08-02-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$2,292.27	133653
Aspen Air Inc	17493	47980	PO 133653, A/C HEATER REPAIR, JAIL	354902	08-02-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$2,292.27	
Aspen Air Inc	17493	47985	BLANKET ORDER FOR HVAC CONTRACT SERVICES JUN 11 - SEP 11	354902	08-02-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$175.00	133653
Aspen Air Inc	17493	47985	PO 133653, A/C HEATER REPAIR, CTHSE	354902	08-02-11	Wm Co Courthouse	Facility Maint. & Repair	\$175.00	
Aspen Air Inc	17493	47986	BLANKET ORDER FOR HVAC CONTRACT SERVICES JUN 11 - SEP 11	354902	08-02-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$210.00	133653
Aspen Air Inc	17493	47986	PO 133653, A/C HEATER REPAIR, CP ANX	354902	08-02-11	Cedar Park Annex	Facility Maint. & Repair	\$210.00	
Aspen Air Inc	17493	47987	BLANKET ORDER FOR HVAC CONTRACT SERVICES JUN 11 - SEP 11	354902	08-02-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$175.00	133653
Aspen Air Inc	17493	47987	PO 133653, A/C HEATER REPAIR, JAIL	354902	08-02-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$175.00	
Aspen Air Inc	17493	47988	BLANKET ORDER FOR HVAC CONTRACT SERVICES JUN 11 - SEP 11	354902	08-02-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$175.00	133653
Aspen Air Inc	17493	47988	PO 133653, A/C HEATER REPAIR, JAIL	354902	08-02-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$175.00	
Aspen Air Inc	17493	47989	BLANKET ORDER FOR HVAC CONTRACT SERVICES JUN 11 - SEP 11	354902	08-02-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$350.00	133653
Aspen Air Inc	17493	47989	PO 133653, PMI, CRIM JUST	354902	08-02-11	Criminal Justice Center	Facility Maint. & Repair	\$350.00	
Aspen Air Inc	17493	48056	BLANKET ORDER FOR HVAC CONTRACT SERVICES JUN 11 - SEP 11	355279	08-09-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$744.39	133653
Aspen Air Inc	17493	48056	PO 133653, CHILLER, CRIM JUST	355279	08-09-11	Criminal Justice Center	Facility Maint. & Repair	\$744.39	
Aspen Air Inc	17493	48109	BLANKET ORDER FOR HVAC CONTRACT SERVICES JUN 11 - SEP 11	355633	08-16-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$441.50	133653
Aspen Air Inc	17493	48109	PO 133653, A/C HEATER REPAIR, JAIL	355633	08-16-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$441.50	
Aspen Air Inc	17493	48113	BLANKET ORDER FOR HVAC CONTRACT SERVICES JUN 11 - SEP 11	355633	08-16-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$122.50	133653
Aspen Air Inc	17493	48113	PO 133653, A/C HEATER REPAIR, JAIL	355633	08-16-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$122.50	
Aspen Air Inc	17493	48358	BLANKET ORDER FOR HVAC CONTRACT SERVICES AUG 11 - SEP 11	356311	08-30-11	Wmsn Cty Buildings	Maintenance Contracts	\$3,451.62	134646
Aspen Air Inc	17493	48358	PO 134646, A/C HEATER REPAIR, JAIL	356311	08-30-11	Sheriff Admin/Jail	Maintenance Contracts	\$3,451.62	
Aspen Air Inc	17493	48365	BLANKET ORDER FOR HVAC CONTRACT SERVICES JUN 11 - SEP 11	356310	08-30-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$175.00	133653
Aspen Air Inc	17493	48365	PO 133653, A/C HEATER REPAIR, JAIL	356310	08-30-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$175.00	
Aspen Air Inc	17493	48366	BLANKET ORDER FOR HVAC CONTRACT SERVICES JUN 11 - SEP 11	356310	08-30-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$175.00	133653
Aspen Air Inc	17493	48366	PO 133653, A/C HEATER REPAIR, JAIL	356310	08-30-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$175.00	
Aspen Air Inc	17493	48367	BLANKET ORDER FOR HVAC CONTRACT SERVICES JUN 11 - SEP 11	356310	08-30-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$210.00	133653
Aspen Air Inc	17493	48367	PO 133653, A/C HEATER REPAIR, CP ANX	356310	08-30-11	Cedar Park Annex	Facility Maint. & Repair	\$210.00	
Aspen Air Inc	17493	48368	BLANKET ORDER FOR HVAC CONTRACT SERVICES JUN 11 - SEP 11	356310	08-30-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$175.00	133653
Aspen Air Inc	17493	48368	PO 133653, A/C HEATER REPAIR, CTHSE	356310	08-30-11	Wm Co Courthouse	Facility Maint. & Repair	\$175.00	
Aspen Air Inc	17493	48369	BLANKET ORDER FOR HVAC CONTRACT SERVICES JUN 11 - SEP 11	356310	08-30-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$350.00	133653

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Aspen Air Inc	17493	48369	PO 133653, A/C HEATER REPAIR, CRIM JUST	356310	08-30-11	Criminal Justice Center	Facility Maint. & Repair	\$350.00	133653
Aspen Air Inc	17493	48440	BLANKET ORDER FOR HVAC CONTRACT SERVICES JUN 11 - SEP 11	356310	08-30-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$366.61	
Aspen Air Inc	17493	48440	PO 133653, A/C HEATER REPAIR, PRESSURE SWITCH, JUV JUST	356310	08-30-11	Juvenile Facility	Facility Maint. & Repair	\$366.61	134646
Aspen Air Inc	17493	48453	BLANKET ORDER FOR HVAC CONTRACT SERVICES AUG 11 - SEP 11	356720	09-06-11	Wmsn Cty Buildings	Maintenance Contracts	\$1,303.10	
Aspen Air Inc	17493	48453	PO 134646, A/C HEATER REPAIR & CTRL KIT, CRIM JUST	356720	09-06-11	Criminal Justice Center	Maintenance Contracts	\$1,303.10	133653
Aspen Air Inc	17493	48535	BLANKET ORDER FOR HVAC CONTRACT SERVICES JUN 11 - SEP 11	356720	09-06-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$92.50	
Aspen Air Inc	17493	48535	PO 133653, A/C HEATER REPAIR, JUV JUST	356720	09-06-11	Juvenile Facility	Facility Maint. & Repair	\$92.50	134646
Aspen Air Inc	17493	48589	BLANKET ORDER FOR HVAC CONTRACT SERVICES AUG 11 - SEP 11	357041	09-13-11	Wmsn Cty Buildings	Maintenance Contracts	\$682.54	
Aspen Air Inc	17493	48589	PO 134646, A/C HEATER, JAIL	357041	09-13-11	Sheriff Admin/Jail	Maintenance Contracts	\$682.54	134646
Aspen Air Inc	17493	48590	BLANKET ORDER FOR HVAC CONTRACT SERVICES AUG 11 - SEP 11	357041	09-13-11	Wmsn Cty Buildings	Maintenance Contracts	\$300.00	
Aspen Air Inc	17493	48590	PO 134646, A/C HEATER REPAIR, CRIM JUST	357041	09-13-11	Criminal Justice Center	Maintenance Contracts	\$300.00	
Aspen Air Inc	17493	48710	PO 134646, A/C HEATER REPAIR, CRIM JUST CTR	357734	09-27-11	Criminal Justice Center	Maintenance Contracts	\$2,101.37	
Aspen Air Inc	17493	48737	PO 134646, A/C HEATER REPAIR, JAIL	357734	09-27-11	Sheriff Admin/Jail	Maintenance Contracts	\$1,528.48	
Aspen Air Inc	17493	48765	PO 134646, A/C HEATER REPAIR, CRIM JUST CTR	357734	09-27-11	Criminal Justice Center	Maintenance Contracts	\$559.50	
Aspen Publishers, Inc	20371	7622693X	A#2001188376, SECTION 1982 LIT:CLAIMS & DEFENSES VOL 1 1A 1B 2011-1 SUPPLEMENT, C/ATTY S MARTINEZ, JAIL	344088	01-18-11	County Attorney	Publications/Books/Period	\$235.87	
Aspira Plastic Surgery	38826	MAY 11;MARTINEZ(1)		350794	05-24-11	County Jail	Medical/Hospital	\$68.06	
Assoc Of Government Attorneys	27361	JUL 11;JERNIGAN	CONF REG, JUL 27-30/11, K JERNIGAN, D/ATTY	351222	05-31-11	Dist Atty Assets Forfeitures	Training, Conf., Seminars	\$550.00	131578
Assoc Of Public Safety Communications Officials, Inc	13020	67459	Association of Public-Safety Communications Officials International Agency Instructor Recertification for Michelle Porter	347282	03-22-11	911 Communications	Training, Conf., Seminars	\$95.00	
Assoc Of Public Safety Communications Officials, Inc	13020	69772	Fire Service Communications Instructor Upgrade for Michelle Porter	357042	09-13-11	911 Communications	Training, Conf., Seminars	\$159.00	134047
Assoc Of Public Safety Communications Officials, Inc	13020	JAN 11;911 COMM	2011 DUES FOR P COBB, S PARKER, M POGUE, M PORTER, T PURVIS, N ROLLER, R RUBIO, G SMITH, A SWANZEY & M WRIGHT, 911 COMM	344433	01-25-11	911 Communications	Membership Dues	\$920.00	
Associated Bag Company	20463	Y780733	6 X 3 5/8 X 11 1/16 PAPER BAGS 250/PACKAGE	342467	12-14-10	Criminal Investigation Division	Investigative Supp./Svs.	\$134.50	130051
Associated Bag Company	20463	Y812776	PBRAUN/RBLAKE/512-943-1313 12" x 15" 4 MIL ZIPPER BAGS 500/PKG	346502	03-08-11	Criminal Investigation Division	Investigative Supp./Svs.	\$97.47	131352
Associated Bag Company	20463	Y893111	PBRAUN/RBLAKE/512-943-1313 12 X 7 X 17 BAGS 500/BUNDLE	356312	08-30-11	Criminal Investigation Division	Investigative Supp./Svs.	\$60.10	134684
At&T Advertising Lp	32031	C-1-CV-10-005146	WRIT#C-1-CV-10-005146, CHRISTOPHER RAD DBA AUSTIN DURACLEAN, CONST#2	344751	02-01-11	Default	Due To Others - Const #2	\$10,000.00	
At&T Advertising Lp	32031	C-1-CV-10-005146	WRIT#C-1-CV-10-005146, CHRISTOPHER RAD DBA AUSTIN DURACLEAN, CONST#2	344751	02-01-11	Default	Civil Fees/Office, Const	\$(1,000.00)	
At&T Advertising Lp	32031	C-1-CV-10-005146A	WRIT #C-1-CV-10-005146, CHRISTOPHER RAD DBA AUSTIN DURACLEAN, CONST#2	345116	02-08-11	Default	Due To Others - Const #2	\$10,000.00	
At&T Advertising Lp	32031	C-1-CV-10-005146A	WRIT #C-1-CV-10-005146, CHRISTOPHER RAD DBA AUSTIN DURACLEAN, CONST#2	345116	02-08-11	Default	Civil Fees/Office, Const	\$(1,000.00)	
At&T Advertising Lp	32031	C-1-CV-10-005146B	WRIT #C-1-CV-10-005146, CHRISTOPHER RAD DBA AUSTIN DURACLEAN, CONST#2	346503	03-08-11	Default	Due To Others - Const #2	\$4,500.00	
At&T Advertising Lp	32031	C-1-CV-10-005146B	WRIT #C-1-CV-10-005146, CHRISTOPHER RAD DBA AUSTIN DURACLEAN, CONST#2	346503	03-08-11	Default	Civil Fees/Office, Const	\$(450.00)	
At&T Advertising Lp	32031	C-1-CV-10-005146C	WRIT #C-1-CV-10-005146, CHRISTOPHER RAD DBA AUSTIN DURACLEAN, CONST#2	348582	04-12-11	Default	Due To Others - Const #2	\$6,000.00	
At&T Corp	256	660-11U-8247-160	P#7975736, US 183 PTF, RELOCATE AT&T FACILITIES AT SH 29 & US HWY 183	356313	08-30-11	Commissioners Court	Projects/Grants Expense	\$12,135.29	
At&T Corp	256	APR 11;01029	APR 3-MAY 2/11, EMS	348963	04-19-11	Ems	Telephone Service	\$55.48	
At&T Corp	256	APR 11;09797	APR 15-MAY 14/11, SHF	349722	05-03-11	Support Services Division	Telephone Service	\$87.13	
At&T Corp	256	APR 11;11988	APR 17-MAY 16/11, SHF	350102	05-10-11	Support Services Division	Telephone Service	\$29.87	
At&T Corp	256	APR 11;16515	APR 9-MAY 8/11, EMS	349369	04-26-11	Ems	Telephone Service	\$58.84	
At&T Corp	256	APR 11;18893	APR 17-MAY 16/11, SHF	350103	05-10-11	Support Services Division	Telephone Service	\$27.27	
At&T Corp	256	APR 11;27109	APR 19-MAY 18/11, ITS	350104	05-10-11	Information Technology	Telephone Service	\$56.92	
At&T Corp	256	APR 11;28657	APR 19-MAY 18/11, JUV	350105	05-10-11	Juvenile Services	Telephone Service	\$87.40	
At&T Corp	256	APR 11;3776	THRU APR 28/11, JUV	350433	05-17-11	Juvenile Services	Telephone Service	\$98.31	
At&T Corp	256	APR 11;49207	APR 23-MAY 22/11, EMS	350106	05-10-11	Ems	Telephone Service	\$66.02	
At&T Corp	256	APR 11;50855	APR 21-MAY 20/11, EMS	350107	05-10-11	Ems	Telephone Service	\$69.87	
At&T Corp	256	APR 11;51132	APR 7-MAY 6/11, EMS	349370	04-26-11	Ems	Telephone Service	\$87.12	
At&T Corp	256	APR 11;51557	APR 7-MAY 6/11, EMS	349371	04-26-11	Ems	Telephone Service	\$80.43	
At&T Corp	256	APR 11;52311	APR 7-MAY 6/11, URS	349372	04-26-11	Unified Road System	Telephone Service	\$147.12	
At&T Corp	256	APR 11;61155	APR 25-MAY 24/11, SHF	350108	05-10-11	Support Services Division	Telephone Service	\$27.17	
At&T Corp	256	APR 11;61592	APR 25-MAY 24/11, PARKS	350109	05-10-11	Parks Department	Internet/Email Svs	\$79.98	

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At&T Corp	256	APR 11;61592	APR 25-MAY 24/11, PARKS	350109	05-10-11	Parks Department	Telephone Service	\$136.35	
At&T Corp	256	APR 11;70234	APR 3-MAY 2/11, ITS	348964	04-19-11	Information Technology	Telephone Service	\$2,550.72	
At&T Corp	256	APR 11;70234	APR 3-MAY 2/11, ITS	348964	04-19-11	Information Technology	Modem Line Expense	\$450.13	
At&T Corp	256	APR 11;83252	MAR 7-APR 7/11, HEALTH	350101	05-10-11	Health District	Telephone Service	\$270.80	
At&T Corp	256	APR 11;85655	APR 15-MAY 14/11, URS	350110	05-10-11	Unified Road System	Telephone Service	\$53.08	
At&T Corp	256	APR 11;86033	APR 15-MAY 14/11, ITS	349723	05-03-11	Information Technology	Telephone Service	\$4,435.85	
At&T Corp	256	APR 11;86033	APR 15-MAY 14/11, ITS	349723	05-03-11	Information Technology	Modem Line Expense	\$557.65	
At&T Corp	256	APR 11;91735	APR 1-30/11, EMS	348965	04-19-11	Ems	Telephone Service	\$64.64	
At&T Corp	256	APR 11;92634	APR 1-30/11, SHF	348966	04-19-11	Support Services Division	Telephone Service	\$27.74	
At&T Corp	256	APR 11;96487	APR 1-30/11, SHF	348967	04-19-11	Support Services Division	Telephone Service	\$27.19	
At&T Corp	256	AUG 11;01029	AUG 3-SEP 2/11, EMS	356003	08-23-11	Ems	Telephone Service	\$55.54	
At&T Corp	256	AUG 11;09797	AUG 15-SEP 14/11, SHF	356721	09-06-11	Support Services Division	Telephone Service	\$87.16	
At&T Corp	256	AUG 11;11988	AUG 17-SEP 16/11, SHF	356722	09-06-11	Support Services Division	Telephone Service	\$29.91	
At&T Corp	256	AUG 11;16515	AUG 9-SEP 8/11, EMS	356315	08-30-11	Ems	Telephone Service	\$58.94	
At&T Corp	256	AUG 11;18893	AUG 17-SEP 16/11, SHF	356723	09-06-11	Support Services Division	Telephone Service	\$27.31	
At&T Corp	256	AUG 11;27109	AUG 19-SEP 18/11, ITS	356724	09-06-11	Information Technology	Telephone Service	\$57.02	
At&T Corp	256	AUG 11;28657	AUG 19-SEP 18/11, JUV	356725	09-06-11	Juvenile Services	Telephone Service	\$86.04	
At&T Corp	256	AUG 11;37776	THRU AUG 28/11, JUV	357396	09-20-11	Juvenile Services	Telephone Service	\$65.43	
At&T Corp	256	AUG 11;49207	AUG 23-SEP 22/11, EMS	357043	09-13-11	Ems	Telephone Service	\$66.14	
At&T Corp	256	AUG 11;50855	AUG 21-SEP 20/11, EMS	356726	09-06-11	Ems	Telephone Service	\$69.99	
At&T Corp	256	AUG 11;51132	AUG 7-SEP 6/11, EMS	356316	08-30-11	Ems	Telephone Service	\$87.67	
At&T Corp	256	AUG 11;51557	AUG 7-SEP 6/11, EMS	356317	08-30-11	Ems	Telephone Service	\$81.48	
At&T Corp	256	AUG 11;52311	AUG 7-SEP 6/11, URS	356318	08-30-11	Unified Road System	Telephone Service	\$111.61	
At&T Corp	256	AUG 11;61155	AUG 25-SEP 24/11, SHF	357044	09-13-11	Support Services Division	Telephone Service	\$27.21	
At&T Corp	256	AUG 11;61592	AUG 25-SEP 24/11, PARKS	357397	09-20-11	Parks Department	Internet/Email Svs	\$84.98	
At&T Corp	256	AUG 11;61592	AUG 25-SEP 24/11, PARKS	357397	09-20-11	Parks Department	Telephone Service	\$145.39	
At&T Corp	256	AUG 11;70234	AUG 3-SEP 2/11, ITS	356004	08-23-11	Information Technology	Telephone Service	\$2,730.17	
At&T Corp	256	AUG 11;70234	AUG 3-SEP 2/11, ITS	356004	08-23-11	Information Technology	Modem Line Expense	\$481.79	
At&T Corp	256	AUG 11;83252	JUN 10-AUG 5/11, HEALTH	356314	08-30-11	Health District	Telephone Service	\$295.21	
At&T Corp	256	AUG 11;86033	AUG 15-SEP 14/11, ITS	356727	09-06-11	Information Technology	Telephone Service	\$4,795.75	
At&T Corp	256	AUG 11;86033	AUG 15-SEP 14/11, ITS	356727	09-06-11	Information Technology	Modem Line Expense	\$549.97	
At&T Corp	256	AUG 11;91735	AUG 1-31/11, EMS	355634	08-16-11	Ems	Telephone Service	\$64.72	
At&T Corp	256	AUG 11;92634	AUG 1-31/11, SHF	356005	08-23-11	Support Services Division	Telephone Service	\$27.77	
At&T Corp	256	AUG 11;96487	AUG 1-31/11, SHF	356006	08-23-11	Support Services Division	Telephone Service	\$27.21	
At&T Corp	256	DEC 10;244-9207	A#512-244-9207, DEC 23/10-JAN 22/11, EMS	344090	01-18-11	Ems	Telephone Service	\$72.18	
At&T Corp	256	DEC 10;246-1155	A#512-246-1155, DEC 25/10-JAN 24/11, SHF	344091	01-18-11	Support Services Division	Telephone Service	\$27.08	
At&T Corp	256	DEC 10;246-1952	A#512-246-1592, DEC 25/10-JAN 24/11, PARKS	343793	01-11-11	Parks Department	Internet/Email Svs	\$79.98	
At&T Corp	256	DEC 10;246-1952	A#512-246-1592, DEC 25/10-JAN 24/11, PARKS	343793	01-11-11	Parks Department	Telephone Service	\$136.73	
At&T Corp	256	DEC 10;250-9797	A#512-250-9797, DEC 15/10-JAN 14/11, SHF	343325	01-04-11	Support Services Division	Telephone Service	\$87.02	
At&T Corp	256	DEC 10;255-0855	A#512-255-0855, DEC 21/10-JAN 20/11, EMS	344092	01-18-11	Ems	Telephone Service	\$69.67	
At&T Corp	256	DEC 10;259-1735	A#512-259-1735, DEC 1-31/10, EMS	342873	12-21-10	Ems	Telephone Service	\$64.40	
At&T Corp	256	DEC 10;259-2634	A#512-259-2634, DEC 1-31/10, SHF	342874	12-21-10	Support Services Division	Telephone Service	\$27.62	
At&T Corp	256	DEC 10;259-6487	A#512-259-6487, DEC 1-31/10, SHF	342875	12-21-10	Support Services Division	Telephone Service	\$27.08	
At&T Corp	256	DEC 10;260-1029	A#512-260-1029, DEC 3/10-JAN 2/11, EMS	342876	12-21-10	Ems	Telephone Service	\$55.24	
At&T Corp	256	DEC 10;331-1988	A#512-331-1988, DEC 17/10-JAN 16/11, SHF	343794	01-11-11	Support Services Division	Telephone Service	\$29.78	
At&T Corp	256	DEC 10;331-8893	A#512-331-8893, DEC 17/10-JAN 16/11, SHF	343795	01-11-11	Support Services Division	Telephone Service	\$27.17	
At&T Corp	256	DEC 10;352-7109	A#512-352-7109, DEC 19/10-JAN 18/11, ITS	343796	01-11-11	Information Technology	Telephone Service	\$56.72	
At&T Corp	256	DEC 10;352-8657	A#512-352-8657, DEC 19/10-JAN 18/11, JUV	343797	01-11-11	Juvenile Services	Telephone Service	\$87.35	
At&T Corp	256	DEC 10;365-1132	A#512-365-1132, DEC 7/10-JAN 6/11, EMS	343326	01-04-11	Ems	Telephone Service	\$87.01	
At&T Corp	256	DEC 10;365-1557	A#512-365-1557, DEC 7/10-JAN 6/11, EMS	343327	01-04-11	Ems	Telephone Service	\$81.63	
At&T Corp	256	DEC 10;365-2311	A#512-365-2311, DEC 7/10-JAN 6/11, URS	343328	01-04-11	Unified Road System	Telephone Service	\$110.80	
At&T Corp	256	DEC 10;671-6515	A#512-671-6515, DEC 9/10-JAN 8/11, EMS	343329	01-04-11	Ems	Telephone Service	\$58.62	
At&T Corp	256	DEC 10;778-5655	A#512-778-5655, DEC 15/10-JAN 14/11, URS	343330	01-04-11	Unified Road System	Telephone Service	\$47.48	
At&T Corp	256	DEC 10;863-7776	A#030 452 5214 001, THRU DEC 28/10, JUV	344089	01-18-11	Juvenile Services	Telephone Service	\$99.84	
At&T Corp	256	DEC 10;A07-0234	A#512-A07-0234, DEC 3/10-JAN 2/11, ITS	342877	12-21-10	Information Technology	Telephone Service	\$2,540.40	
At&T Corp	256	DEC 10;A07-0234	A#512-A07-0234, DEC 3/10-JAN 2/11, ITS	342877	12-21-10	Information Technology	Modem Line Expense	\$448.31	
At&T Corp	256	DEC 10;A48-6033	A#512-A48-6033, DEC 15/10-JAN 14/11, ITS	343331	01-04-11	Information Technology	Telephone Service	\$4,219.70	
At&T Corp	256	DEC 10;A48-6033	A#512-A48-6033, DEC 15/10-JAN 14/11, ITS	343331	01-04-11	Information Technology	Modem Line Expense	\$550.63	
At&T Corp	256	FEB 11;244-9207	A#512-244-9307, FEB 23-MAR 22/11, EMS	346868	03-15-11	Ems	Telephone Service	\$69.90	
At&T Corp	256	FEB 11;246-1155	512-246-1155, FEB 25-MAR 24/11, SHF	346869	03-15-11	Support Services Division	Telephone Service	\$27.22	
At&T Corp	256	FEB 11;246-1592	A#512-246-1592, FEB 11, PARKS	346870	03-15-11	Parks Department	Internet/Email Svs	\$79.98	
At&T Corp	256	FEB 11;246-1592	A#512-246-1592, FEB 11, PARKS	346870	03-15-11	Parks Department	Telephone Service	\$136.60	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
At&T Corp	256	FEB 11;248-3252	A#030 451 2476 001, JAN 10-FEB 7/11, HEALTH	345782	02-22-11	Health District	Telephone Service	\$311.18	
At&T Corp	256	FEB 11;250-9797	A#512-250-9797, FEB 15-MAR 14/11, SHF	346504	03-08-11	Support Services Division	Telephone Service	\$87.17	
At&T Corp	256	FEB 11;255-0855	A#512-255-0855, FEB 21-MAR 20/11, EMS	346505	03-08-11	Ems	Telephone Service	\$69.97	
At&T Corp	256	FEB 11;259-1735	A#512-259-1735, FEB 1-28/11, EMS	345783	02-22-11	Ems	Telephone Service	\$64.70	
At&T Corp	256	FEB 11;259-2634	A#512-259-2634, FEB 1-28/11, SHF	345784	02-22-11	Support Services Division	Telephone Service	\$27.77	
At&T Corp	256	FEB 11;259-6487	A#512-259-6487, FEB 1-28/11, SHF	345785	02-22-11	Support Services Division	Telephone Service	\$27.22	
At&T Corp	256	FEB 11;260-1029	A#512-260-1029, FEB 3-MAR 2/11, EMS	346186	03-01-11	Ems	Telephone Service	\$55.54	
At&T Corp	256	FEB 11;331-1988	A#512-331-1988, FEB 17-MAR 16/11, SHF	346506	03-08-11	Support Services Division	Telephone Service	\$29.92	
At&T Corp	256	FEB 11;331-8893	A#512-331-8893, FEB 17-MAR 16/11, SHF	346507	03-08-11	Support Services Division	Telephone Service	\$27.32	
At&T Corp	256	FEB 11;352-7109	A#512-352-7109, FEB 19-MAR 18/11, ITS	346508	03-08-11	Information Technology	Telephone Service	\$57.02	
At&T Corp	256	FEB 11;352-8657	A#512-352-8657, FEB 19-MAR 18/11, JUV	347284	03-22-11	Juvenile Services	Telephone Service	\$87.80	
At&T Corp	256	FEB 11;365-1132	A#512-365-1132, FEB 7-MAR 6/11, EMS	346187	03-01-11	Ems	Telephone Service	\$87.16	
At&T Corp	256	FEB 11;365-1557	A#512-365-1557, FEB 7-MAR 6/11, EMS	346188	03-01-11	Ems	Telephone Service	\$79.96	
At&T Corp	256	FEB 11;365-2311	A#512-365-2311, FEB 7-MAR 6/11, URS	346189	03-01-11	Unified Road System	Telephone Service	\$113.56	
At&T Corp	256	FEB 11;671-6515	A#512-671-6515, FEB 9-MAR 8/11, EMS	346190	03-01-11	Ems	Telephone Service	\$58.92	
At&T Corp	256	FEB 11;778-5655	A#512-778-5655, FEB 15-MAR 14/11, URS	346509	03-08-11	Unified Road System	Telephone Service	\$53.12	
At&T Corp	256	FEB 11;863-7776	A#030 452 5214 001, THRU FEB 28/11, JUV	347283	03-22-11	Juvenile Services	Telephone Service	\$92.25	
At&T Corp	256	FEB 11;A07-0234	A#512-A07-0234, FEB 3-MAR 2/11, ITS	345786	02-22-11	Information Technology	Telephone Service	\$2,551.63	
At&T Corp	256	FEB 11;A07-0234	A#512-A07-0234, FEB 3-MAR 2/11, ITS	345786	02-22-11	Information Technology	Modem Line Expense	\$450.29	
At&T Corp	256	FEB 11;A48-6033	A#512-A48-6033, FEB 15-MAR 14/11, ITS	346510	03-08-11	Information Technology	Telephone Service	\$4,380.59	
At&T Corp	256	FEB 11;A48-6033	A#512-A48-6033, FEB 15-MAR 14/11, ITS	346510	03-08-11	Information Technology	Modem Line Expense	\$557.89	
At&T Corp	256	JAN 11;244-9207	A#512-244-9207, JAN 23-FEB 22/11, EMS	345444	02-15-11	Ems	Telephone Service	\$68.13	
At&T Corp	256	JAN 11;246-1155	A#512-246-1155, JAN 25-FEB 24/11, SHF	345445	02-15-11	Support Services Division	Telephone Service	\$27.33	
At&T Corp	256	JAN 11;246-1592	A#512-246-1592, JAN 25-FEB 24/11, PARKS	345446	02-15-11	Parks Department	Internet/Email Svs	\$79.98	
At&T Corp	256	JAN 11;246-1592	A#512-246-1592, JAN 25-FEB 24/11, PARKS	345446	02-15-11	Parks Department	Telephone Service	\$142.57	
At&T Corp	256	JAN 11;248-3252	A#030 451 2476 001, DEC 7/10-JAN 7/11, HEALTH	344752	02-01-11	Health District	Telephone Service	\$213.07	
At&T Corp	256	JAN 11;250-9797	A#512-250-9797, JAN 15-FEB 14/11, SHF	344753	02-01-11	Support Services Division	Telephone Service	\$87.24	
At&T Corp	256	JAN 11;255-0855	A#512-255-0855, JAN 21-FEB 20/11, EMS	345447	02-15-11	Ems	Telephone Service	\$70.17	
At&T Corp	256	JAN 11;259-1735	A#512-259-1735, JAN 1-31/11, EMS	344434	01-25-11	Ems	Telephone Service	\$64.70	
At&T Corp	256	JAN 11;259-2634	A#512-259-2634, JAN 1-31/11, SHF	344435	01-25-11	Support Services Division	Telephone Service	\$27.77	
At&T Corp	256	JAN 11;259-6487	A#512-259-6487, JAN 1-31/11, SHF	344436	01-25-11	Support Services Division	Telephone Service	\$27.22	
At&T Corp	256	JAN 11;260-1029	A#512-260-1029, JAN 3-FEB 2/11, EMS	344437	01-25-11	Ems	Telephone Service	\$55.56	
At&T Corp	256	JAN 11;331-1988	A#512-331-1988, JAN 17-FEB 16/11, SHF	345117	02-08-11	Support Services Division	Telephone Service	\$29.99	
At&T Corp	256	JAN 11;331-8893	A#512-331-8893, JAN 17-FEB 16/11, SHF	345118	02-08-11	Support Services Division	Telephone Service	\$27.40	
At&T Corp	256	JAN 11;352-7109	A#512-352-7109, JAN 19-FEB 18/11, ITS	345119	02-08-11	Information Technology	Telephone Service	\$57.20	
At&T Corp	256	JAN 11;352-8657	A#512-352-8657, JAN 19-FEB 18/11, JUV	345448	02-15-11	Juvenile Services	Telephone Service	\$85.80	
At&T Corp	256	JAN 11;365-1132	A#512-365-1132, JAN 7-FEB 6/11, EMS	344754	02-01-11	Ems	Telephone Service	\$87.19	
At&T Corp	256	JAN 11;365-1557	A#512-365-1557, JAN 7-FEB 6/11, EMS	344755	02-01-11	Ems	Telephone Service	\$84.54	
At&T Corp	256	JAN 11;365-2311	A#512-365-2311, JAN 7-FEB 6/11, URS	344438	01-25-11	Unified Road System	Telephone Service	\$112.40	
At&T Corp	256	JAN 11;671-6515	A#512-671-6515, JAN 9-FEB 8/11, EMS	344756	02-01-11	Ems	Telephone Service	\$59.00	
At&T Corp	256	JAN 11;778-5655	A#512-778-5655, JAN 15-FEB 14/11, URS	344757	02-01-11	Unified Road System	Telephone Service	\$54.66	
At&T Corp	256	JAN 11;863-7776	A#030 452 5214 001, THRU JAN 28/11, JUV	345782	02-22-11	Juvenile Services	Telephone Service	\$85.02	
At&T Corp	256	JAN 11;A07-0234	A#512-A07-0234, JAN 3-FEB 2/11, ITS	344093	01-18-11	Information Technology	Telephone Service	\$2,541.38	
At&T Corp	256	JAN 11;A07-0234	A#512-A07-0234, JAN 3-FEB 2/11, ITS	344093	01-18-11	Information Technology	Modem Line Expense	\$448.48	
At&T Corp	256	JAN 11;A48-6033	A#512-A46-6033, JAN 15-FEB 14/11, ITS	344758	02-01-11	Information Technology	Telephone Service	\$4,426.38	
At&T Corp	256	JAN 11;A48-6033	A#512-A46-6033, JAN 15-FEB 14/11, ITS	344758	02-01-11	Information Technology	Modem Line Expense	\$560.02	
At&T Corp	256	JUL 11;01029	JUL 3-AUG 2/11, EMS	354324	07-26-11	Ems	Telephone Service	\$55.54	
At&T Corp	256	JUL 11;09797	JUL 15-AUG 14/11, SHF	354903	08-02-11	Support Services Division	Telephone Service	\$87.17	
At&T Corp	256	JUL 11;11988	JUL 17-AUG 16/11, SHF	355280	08-09-11	Support Services Division	Telephone Service	\$29.92	
At&T Corp	256	JUL 11;16515	JUL 9-AUG 8/11, EMS	354325	07-26-11	Ems	Telephone Service	\$58.94	
At&T Corp	256	JUL 11;18893	JUL 17-AUG 16/11, SHF	355281	08-09-11	Support Services Division	Telephone Service	\$27.32	
At&T Corp	256	JUL 11;259-1735	JUL 1-31/11, EMS	353970	07-19-11	Ems	Telephone Service	\$68.76	
At&T Corp	256	JUL 11;27109	JUL 19-AUG 18/11, ITS	355282	08-09-11	Information Technology	Telephone Service	\$57.04	
At&T Corp	256	JUL 11;28657	JUL 19-AUG 18/11, JUV	355283	08-09-11	Juvenile Services	Telephone Service	\$86.07	
At&T Corp	256	JUL 11;37776	THRU JUL 28/11, JUV	356002	08-23-11	Juvenile Services	Telephone Service	\$65.43	
At&T Corp	256	JUL 11;49207	JUL 23-AUG 22/11, EMS	355284	08-09-11	Ems	Telephone Service	\$66.18	
At&T Corp	256	JUL 11;50855	JUL 21-AUG 20/11, EMS	355285	08-09-11	Ems	Telephone Service	\$70.03	
At&T Corp	256	JUL 11;51132	JUL 7-AUG 6/11, EMS	354326	07-26-11	Ems	Telephone Service	\$87.68	
At&T Corp	256	JUL 11;51557	JUL 7-AUG 6/11, EMS	354327	07-26-11	Ems	Telephone Service	\$81.99	
At&T Corp	256	JUL 11;52311	JUL 7-AUG 6/11, URS	354904	08-02-11	Unified Road System	Telephone Service	\$110.94	
At&T Corp	256	JUL 11;61155	JUL 25-AUG 24/11, SHF	355635	08-16-11	Support Services Division	Telephone Service	\$27.22	
At&T Corp	256	JUL 11;61592	JUL 25-AUG 24/11, PARKS	355286	08-09-11	Parks Department	Internet/Email Svs	\$84.98	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
At&T Corp	256	JUL 11;61592	JUL 25-AUG 24/11, PARKS	355286	08-09-11	Parks Department	Telephone Service	\$136.60	
At&T Corp	256	JUL 11;70234	JUL 3-AUG 2/11, ITS	354328	07-26-11	Information Technology	Telephone Service	\$2,664.24	
At&T Corp	256	JUL 11;70234	JUL 3-AUG 2/11, ITS	354328	07-26-11	Information Technology	Modem Line Expense	\$470.16	
At&T Corp	256	JUL 11;83252	JUN 8-JUL 7/11, HEALTH	354323	07-26-11	Health District	Telephone Service	\$164.07	
At&T Corp	256	JUL 11;86033	JUL 15-AUG 14/11, ITS	354905	08-02-11	Information Technology	Telephone Service	\$4,890.66	
At&T Corp	256	JUL 11;86033	JUL 15-AUG 14/11, ITS	354905	08-02-11	Information Technology	Modem Line Expense	\$538.48	
At&T Corp	256	JUL 11;92634	JUL 1-31/11, SHF	354329	07-26-11	Support Services Division	Telephone Service	\$27.77	
At&T Corp	256	JUL 11;96487	JUL 1-31/11, SHF	354330	07-26-11	Support Services Division	Telephone Service	\$27.21	
At&T Corp	256	JUN 11;01029	JUN 3-JUL 2/11, EMS	352495	06-21-11	Ems	Telephone Service	\$55.48	
At&T Corp	256	JUN 11;09797	JUN 15-JUL 14/11, SHF	353260	07-05-11	Support Services Division	Telephone Service	\$87.14	
At&T Corp	256	JUN 11;11988	JUN 17-JUL 16/11, SHF	353261	07-05-11	Support Services Division	Telephone Service	\$29.89	
At&T Corp	256	JUN 11;16515	JUN 9-JUL 8/11, EMS	352870	06-28-11	Ems	Telephone Service	\$58.86	
At&T Corp	256	JUN 11;18893	JUN 17-JUL 16/11, SHF	353262	07-05-11	Support Services Division	Telephone Service	\$27.29	
At&T Corp	256	JUN 11;27109	JUN 19-JUL 18/11, ITS	353263	07-05-11	Information Technology	Telephone Service	\$56.96	
At&T Corp	256	JUN 11;28657	JUN 19-JUL 18/11, JUV	353971	07-19-11	Juvenile Services	Telephone Service	\$85.44	
At&T Corp	256	JUN 11;37776	THRU JUN 28/11, JUV	353969	07-19-11	Juvenile Services	Telephone Service	\$88.48	
At&T Corp	256	JUN 11;49207	JUN 23-JUL 22/11, EMS	353972	07-19-11	Ems	Telephone Service	\$66.06	
At&T Corp	256	JUN 11;50855	JUN 21-JUL 20/11, EMS	353643	07-12-11	Ems	Telephone Service	\$69.91	
At&T Corp	256	JUN 11;51132	JUN 7-JUL 6/11, EMS	352871	06-28-11	Ems	Telephone Service	\$87.64	
At&T Corp	256	JUN 11;51557	JUN 7-JUL 6/11, EMS	352872	06-28-11	Ems	Telephone Service	\$82.46	
At&T Corp	256	JUN 11;52311	JUN 7-JUL 6/11, URS	352873	06-28-11	Unified Road System	Telephone Service	\$111.55	
At&T Corp	256	JUN 11;61155	JUN 25-JUL 24/11, SHF	353644	07-12-11	Support Services Division	Telephone Service	\$27.19	
At&T Corp	256	JUN 11;61592	JUN 25-JUL 24/11, PARKS	355287	08-09-11	Parks Department	Internet/Email Svs	\$79.98	
At&T Corp	256	JUN 11;61592	JUN 25-JUL 24/11, PARKS	355287	08-09-11	Parks Department	Telephone Service	\$136.45	
At&T Corp	256	JUN 11;70234	JUN 3-JUL 2/11, ITS	352496	06-21-11	Information Technology	Telephone Service	\$2,542.71	
At&T Corp	256	JUN 11;70234	JUN 3-JUL 2/11, ITS	352496	06-21-11	Information Technology	Modem Line Expense	\$448.71	
At&T Corp	256	JUN 11;83252	MAY 8-JUN 7/11, HEALTH	352869	06-28-11	Health District	Telephone Service	\$299.08	
At&T Corp	256	JUN 11;86033	JUN 15-JUL 14/11, ITS	353264	07-05-11	Information Technology	Telephone Service	\$4,441.33	
At&T Corp	256	JUN 11;86033	JUN 15-JUL 14/11, ITS	353264	07-05-11	Information Technology	Modem Line Expense	\$557.71	
At&T Corp	256	JUN 11;91735	JUN 1-30/11, EMS	352497	06-21-11	Ems	Telephone Service	\$64.64	
At&T Corp	256	JUN 11;92634	JUN 1-30/11, SHF	352498	06-21-11	Support Services Division	Telephone Service	\$27.74	
At&T Corp	256	JUN 11;96487	JUN 1-30/11, SHF	352499	06-21-11	Support Services Division	Telephone Service	\$27.19	
At&T Corp	256	MAR 11;248-3252	A#030 451 2476 001, FEB 8-MAR 7/11, HEALTH	348155	04-05-11	Health District	Telephone Service	\$209.63	
At&T Corp	256	MAR 11;250-9797	A#512-250-9797, MAR 15-APR 14/11, SHF	348156	04-05-11	Support Services Division	Telephone Service	\$87.17	
At&T Corp	256	MAR 11;255-0855	A#512-255-0855, MAR 21-APR 20/11, EMS	348157	04-05-11	Ems	Telephone Service	\$69.97	
At&T Corp	256	MAR 11;259-1735	A#512-259-1735, MAR 11, EMS	347285	03-22-11	Ems	Telephone Service	\$64.70	
At&T Corp	256	MAR 11;259-2634	A#512-259-2634, MAR 1-31/11, SHF	347286	03-22-11	Support Services Division	Telephone Service	\$27.77	
At&T Corp	256	MAR 11;259-6487	A#512-259-6487, MAR 1-31/11, SHF	347287	03-22-11	Support Services Division	Telephone Service	\$27.22	
At&T Corp	256	MAR 11;260-1029	512-260-1029, MAR 3-APR 2/11, EMS	347288	03-22-11	Ems	Telephone Service	\$55.54	
At&T Corp	256	MAR 11;331-1988	A#512-331-1988, MAR 17-APR 16/11, SHF	348158	04-05-11	Support Services Division	Telephone Service	\$29.92	
At&T Corp	256	MAR 11;331-8893	A#512-331-8893, MAR 17-APR 16/11, SHF	348159	04-05-11	Support Services Division	Telephone Service	\$27.32	
At&T Corp	256	MAR 11;352-7109	A#512-352-7109, MAR 19-APR 18/11, ITS	348160	04-05-11	Information Technology	Telephone Service	\$57.02	
At&T Corp	256	MAR 11;352-8657	A#512-352-8657, MAR 19-APR 18/11, JUV	348161	04-05-11	Juvenile Services	Telephone Service	\$85.98	
At&T Corp	256	MAR 11;365-1132	A#512-365-1132, MAR 7-APR 6/11, EMS	347642	03-29-11	Ems	Telephone Service	\$87.67	
At&T Corp	256	MAR 11;365-1557	A#512-365-1557, MAR 7-APR 6/11, EMS	347643	03-29-11	Ems	Telephone Service	\$80.97	
At&T Corp	256	MAR 11;365-2311	A#512-365-2311, MAR 7-APR 6/11, URS	347644	03-29-11	Unified Road System	Telephone Service	\$116.24	
At&T Corp	256	MAR 11;49207	MAR 23-APR 22/11, EMS	348584	04-12-11	Ems	Telephone Service	\$66.12	
At&T Corp	256	MAR 11;61155	MAR 25-APR 24/11, SHF	348585	04-12-11	Support Services Division	Telephone Service	\$27.22	
At&T Corp	256	MAR 11;61592	MAR 25-APR 24/11, PARKS	348586	04-12-11	Parks Department	Internet/Email Svs	\$79.98	
At&T Corp	256	MAR 11;61592	MAR 25-APR 24/11, PARKS	348586	04-12-11	Parks Department	Telephone Service	\$136.60	
At&T Corp	256	MAR 11;66356	THRU MAR 28/11, JUV	348583	04-12-11	Juvenile Services	Telephone Service	\$89.03	
At&T Corp	256	MAR 11;671-6515	A#512-671-6515, MAR 9-APR 8/11, EMS	347645	03-29-11	Ems	Telephone Service	\$58.92	
At&T Corp	256	MAR 11;778-5655	A#512-778-5655, MAR 15-APR 14/11, URS	348162	04-05-11	Unified Road System	Telephone Service	\$53.12	
At&T Corp	256	MAR 11;A07-0234	A#512-A07-0234, MAR 3-APR 2/11, ITS	347289	03-22-11	Information Technology	Telephone Service	\$2,549.05	
At&T Corp	256	MAR 11;A07-0234	A#512-A07-0234, MAR 3-APR 2/11, ITS	347289	03-22-11	Information Technology	Modem Line Expense	\$449.83	
At&T Corp	256	MAR 11;A48-6033	A#512-A48-6033, MAR 15-APR 14/11, ITS	348163	04-05-11	Information Technology	Telephone Service	\$4,545.36	
At&T Corp	256	MAR 11;A48-6033	A#512-A48-6033, MAR 15-APR 14/11, ITS	348163	04-05-11	Information Technology	Modem Line Expense	\$557.89	
At&T Corp	256	MAY 11;01029	MAY 3-JUN 2/11, EMS	350795	05-24-11	Ems	Telephone Service	\$55.48	
At&T Corp	256	MAY 11;09797	MAY 15-JUN 14/11, SHF	351777	06-07-11	Support Services Division	Telephone Service	\$87.14	
At&T Corp	256	MAY 11;11988	MAY 17-JUN 16/11, SHF	351778	06-07-11	Support Services Division	Telephone Service	\$29.89	
At&T Corp	256	MAY 11;16515	MAY 9-JUN 8/11, EMS	351224	05-31-11	Ems	Telephone Service	\$58.86	
At&T Corp	256	MAY 11;18893	MAY 17-JUN 16/11, SHF	351779	06-07-11	Support Services Division	Telephone Service	\$27.29	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
At&T Corp	256	MAY 11;27109	MAY 19-JUN 18/11, ITS	351780	06-07-11	Information Technology	Telephone Service	\$56.96	
At&T Corp	256	MAY 11;28657	MAY 19-JUN 18/11, JUV	352105	06-14-11	Juvenile Services	Telephone Service	\$85.44	
At&T Corp	256	MAY 11;37776	THRU MAY 28/11, JUV	352494	06-21-11	Juvenile Services	Telephone Service	\$96.45	
At&T Corp	256	MAY 11;49207	MAY 23-JUN 22/11, EMS	352106	06-14-11	Ems	Telephone Service	\$66.06	
At&T Corp	256	MAY 11;50855	MAY 21-JUN 20/11, EMS	351781	06-07-11	Ems	Telephone Service	\$69.91	
At&T Corp	256	MAY 11;51132	MAY 7-JUN 6/11, EMS	350796	05-24-11	Ems	Telephone Service	\$87.64	
At&T Corp	256	MAY 11;51557	MAY 7-JUN 6/11, EMS	350797	05-24-11	Ems	Telephone Service	\$80.44	
At&T Corp	256	MAY 11;52311	MAY 7-JUN 6/11, URS	351225	05-31-11	Unified Road System	Telephone Service	\$112.91	
At&T Corp	256	MAY 11;61155	MAY 25-JUN 24/11, SHF	352107	06-14-11	Support Services Division	Telephone Service	\$27.19	
At&T Corp	256	MAY 11;61592	MAY 25-JUN 24/11, PARKS	352108	06-14-11	Parks Department	Internet/Email Svs	\$79.98	
At&T Corp	256	MAY 11;61592	MAY 25-JUN 24/11, PARKS	352108	06-14-11	Parks Department	Telephone Service	\$136.45	
At&T Corp	256	MAY 11;70234	MAY 3-JUN 2/11, ITS	350798	05-24-11	Information Technology	Telephone Service	\$2,544.23	
At&T Corp	256	MAY 11;70234	MAY 3-JUN 2/11, ITS	350798	05-24-11	Information Technology	Modem Line Expense	\$448.98	
At&T Corp	256	MAY 11;83252	APR 8-MAY 6/11, HEALTH	351223	05-31-11	Health District	Telephone Service	\$235.25	
At&T Corp	256	MAY 11;86033	MAY 15-JUN 14/11, ITS	351782	06-07-11	Information Technology	Telephone Service	\$4,434.53	
At&T Corp	256	MAY 11;86033	MAY 15-JUN 14/11, ITS	351782	06-07-11	Information Technology	Modem Line Expense	\$557.71	
At&T Corp	256	MAY 11;91735	MAY 1-31/11, EMS	350799	05-24-11	Ems	Telephone Service	\$64.64	
At&T Corp	256	MAY 11;92634	MAY 1-31/11, SHF	350434	05-17-11	Support Services Division	Telephone Service	\$27.74	
At&T Corp	256	MAY 11;96487	MAY 1-31/11, SHF	350435	05-17-11	Support Services Division	Telephone Service	\$27.19	
At&T Corp	256	NOV 10;244-9207	A#512-244-9207, NOV 23-DEC 22/10, EMS	342469	12-14-10	Ems	Telephone Service	\$65.82	
At&T Corp	256	NOV 10;246-1155	A#512-246-1155, NOV 25-DEC 24/10, SHF	342470	12-14-10	Support Services Division	Telephone Service	\$27.08	
At&T Corp	256	NOV 10;246-1952	A#512-246-1592, NOV 25-DEC 24/10, PARKS	342878	12-21-10	Parks Department	Internet/Email Svs	\$79.98	
At&T Corp	256	NOV 10;246-1952	A#512-246-1592, NOV 25-DEC 24/10, PARKS	342878	12-21-10	Parks Department	Telephone Service	\$95.90	
At&T Corp	256	NOV 10;248-3252	A#030 451 2476 001, NOV 8-DEC 7/10, HEALTH	343324	01-04-11	Health District	Telephone Service	\$251.86	
At&T Corp	256	NOV 10;250-9797	A#512-250-9797, NOV 15-DEC 14/10, SHF	342031	12-07-10	Support Services Division	Telephone Service	\$87.02	
At&T Corp	256	NOV 10;255-0855	A#512-255-0855, NOV 21-DEC 20/10, EMS	342471	12-14-10	Ems	Telephone Service	\$69.67	
At&T Corp	256	NOV 10;259-1735	A#512-259-1735, NOV 1-30/10, EMS	340891	11-23-10	Ems	Telephone Service	\$64.40	
At&T Corp	256	NOV 10;259-2634	A#512-259-2634, NOV 1-30/10, SHF	341669	11-30-10	Support Services Division	Telephone Service	\$27.62	
At&T Corp	256	NOV 10;259-6487	A#512-259-6487, NOV 1-30/10, SHF	341670	11-30-10	Support Services Division	Telephone Service	\$27.08	
At&T Corp	256	NOV 10;260-1029	A#512-260-1029, NOV 3-DEC 2/10, EMS	340892	11-23-10	Ems	Telephone Service	\$55.24	
At&T Corp	256	NOV 10;331-1988	A#512-331-1988, NOV 17-DEC 16/10, SHF	342032	12-07-10	Support Services Division	Telephone Service	\$29.78	
At&T Corp	256	NOV 10;331-8893	A#512-331-8893, NOV 17-DEC 16/10, SHF	342033	12-07-10	Support Services Division	Telephone Service	\$27.17	
At&T Corp	256	NOV 10;352-7109	A#512-352-7109, NOV 19-DEC 18/10, ITS	342472	12-14-10	Information Technology	Telephone Service	\$56.72	
At&T Corp	256	NOV 10;352-8657	A#512-352-8657, NOV 19-DEC 18/10, JUV	342473	12-14-10	Juvenile Services	Telephone Service	\$89.17	
At&T Corp	256	NOV 10;365-1132	A#512-365-1132, NOV 7-DEC 6/10, EMS	340893	11-23-10	Ems	Telephone Service	\$87.01	
At&T Corp	256	NOV 10;365-1557	A#512-365-1557, NOV 7-DEC 6/10, EMS	340894	11-23-10	Ems	Telephone Service	\$84.36	
At&T Corp	256	NOV 10;365-2311	A#512-365-2311, NOV 7-DEC 6/10, URS	340895	11-23-10	Unified Road System	Telephone Service	\$116.13	
At&T Corp	256	NOV 10;671-6515	A#512-671-6515, NOV 9-DEC 8/10, EMS	341671	11-30-10	Ems	Telephone Service	\$60.44	
At&T Corp	256	NOV 10;778-5655	A#512-778-5655, NOV 15-DEC 14/10, URS	342474	12-14-10	Unified Road System	Telephone Service	\$47.93	
At&T Corp	256	NOV 10;863-7776	A#030 452 5214 001, THRU NOV 28/10, JUV	342468	12-14-10	Juvenile Services	Telephone Service	\$125.84	
At&T Corp	256	NOV 10;A07-0234	A#512-A07-0234, NOV 3-DEC 2/10, ITS	340896	11-23-10	Information Technology	Telephone Service	\$2,536.98	
At&T Corp	256	NOV 10;A07-0234	A#512-A07-0234, NOV 3-DEC 2/10, ITS	340896	11-23-10	Information Technology	Modem Line Expense	\$447.70	
At&T Corp	256	NOV 10;A48-6033	A#512-A48-6033, NOV 15-DEC 14/10, ITS	342034	12-07-10	Information Technology	Telephone Service	\$4,215.66	
At&T Corp	256	NOV 10;A48-6033	A#512-A48-6033, NOV 15-DEC 14/10, ITS	342034	12-07-10	Information Technology	Modem Line Expense	\$550.63	
At&T Corp	256	OCT 10;244-9207	A#512-244-9207, OCT 23-NOV 22/10, EMS	340897	11-23-10	Ems	Telephone Service	\$87.46	
At&T Corp	256	OCT 10;246-1155	A#512-246-1155, OCT 25-NOV 24/10, SHF	340499	11-16-10	Support Services Division	Telephone Service	\$27.01	
At&T Corp	256	OCT 10;246-1592	A#512-246-1592, OCT 25-NOV 24/10, PARKS	339893	11-09-10	Parks Department	Internet/Email Svs	\$79.98	
At&T Corp	256	OCT 10;246-1592	A#512-246-1592, OCT 25-NOV 24/10, PARKS	339893	11-09-10	Parks Department	Telephone Service	\$176.20	
At&T Corp	256	OCT 10;248-3252	A#030 451 2476 001, OCT 6-NOV 5/10, HEALTH	341668	11-30-10	Health District	Telephone Service	\$269.09	
At&T Corp	256	OCT 10;250-9797	A#512-250-9797, OCT 15-NOV 14/10, SHF	339348	11-02-10	Support Services Division	Telephone Service	\$86.98	
At&T Corp	256	OCT 10;255-0855	A#512-255-0855, OCT 21-NOV 20/10, EMS	341672	11-30-10	Ems	Telephone Service	\$69.55	
At&T Corp	256	OCT 10;259-1735	A#512-259-1735, OCT 1-31/10, EMS	339005	10-26-10	Ems	Telephone Service	\$64.40	
At&T Corp	256	OCT 10;259-2634	A#512-259-2634, OCT 1-31/10, SHF	338537	10-19-10	Support Services Division	Telephone Service	\$27.62	
At&T Corp	256	OCT 10;259-6487	A#512-259-6487, OCT 1-31/10, SHF	338538	10-19-10	Support Services Division	Telephone Service	\$27.08	
At&T Corp	256	OCT 10;260-1029	A#512-260-1029, OCT 3-NOV 2/10, EMS	339006	10-26-10	Ems	Telephone Service	\$55.24	
At&T Corp	256	OCT 10;331-1988	A#512-331-1988, OCT 17-NOV 16/10, SHF	339894	11-09-10	Support Services Division	Telephone Service	\$29.73	
At&T Corp	256	OCT 10;331-8893	A#512-331-8893, OCT 17-NOV 16/10, SHF	339895	11-09-10	Support Services Division	Telephone Service	\$27.12	
At&T Corp	256	OCT 10;352-7109	A#512-352-7109, OCT 19-NOV 18/10, ITS	339896	11-09-10	Information Technology	Telephone Service	\$56.62	
At&T Corp	256	OCT 10;352-8657	A#512-352-8657, OCT 19-NOV 18/10, JUV	341673	11-30-10	Juvenile Services	Telephone Service	\$86.75	
At&T Corp	256	OCT 10;365-1132	A#512-365-1132, OCT 7-NOV 6/10, EMS	339007	10-26-10	Ems	Telephone Service	\$89.26	
At&T Corp	256	OCT 10;365-1557	A#512-365-1557, OCT 7-NOV 6/10, EMS	339008	10-26-10	Ems	Telephone Service	\$79.79	
At&T Corp	256	OCT 10;365-2311	A#512-365-2311, OCT 7-NOV 6/10, URS	339009	10-26-10	Unified Road System	Telephone Service	\$110.76	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
At&T Corp	256	OCT 10;671-6515	A#512-671-6515, OCT 9-NOV 8/10, EMS	339010	10-26-10	Ems	Telephone Service	\$58.58	
At&T Corp	256	OCT 10;778-5655	A#512-778-5655, OCT 15-NOV 14/10, URS	339349	11-02-10	Unified Road System	Telephone Service	\$52.89	
At&T Corp	256	OCT 10;863-7776	A#030 452 5214 001, THRU OCT 28/10, JUV	341668	11-30-10	Juvenile Services	Telephone Service	\$124.22	
At&T Corp	256	OCT 10;A07-0234	A#512-A07-0234, OCT 3-NOV 2/10, ITS	338539	10-19-10	Information Technology	Telephone Service	\$2,714.69	
At&T Corp	256	OCT 10;A07-0234	A#512-A07-0234, OCT 3-NOV 2/10, ITS	338539	10-19-10	Information Technology	Modem Line Expense	\$479.06	
At&T Corp	256	OCT 10;A48-6033	A#512-A48-6033, OCT 15-NOV 14/10, ITS	339350	11-02-10	Information Technology	Telephone Service	\$4,212.24	
At&T Corp	256	OCT 10;A48-6033	A#512-A48-6033, OCT 15-NOV 14/10, ITS	339350	11-02-10	Information Technology	Modem Line Expense	\$550.39	
At&T Corp	256	SEP 10;244-9207	A#512-244-9207, SEP 23-OCT 22/10, EMS	338141	10-12-10	Ems	Telephone Service	\$67.31	
At&T Corp	256	SEP 10;246-1155	A#512-246-1155, SEP 25-OCT 24/10, SHF	338142	10-12-10	Support Services Division	Telephone Service	\$27.17	
At&T Corp	256	SEP 10;246-1592	A#512-246-1592, SEP 25-OCT 24/10, PARKS	338143	10-12-10	Parks Department	Internet/Email Svs	\$79.98	
At&T Corp	256	SEP 10;246-1592	A#512-246-1592, SEP 25-OCT 24/10, PARKS	338143	10-12-10	Parks Department	Telephone Service	\$137.05	
At&T Corp	256	SEP 10;248-3252	A#030 451 2476 001, SEP 7-OCT 7/10, HEALTH	339347	11-02-10	Health District	Telephone Service	\$267.50	
At&T Corp	256	SEP 10;250-9797	A#512-250-9797, SEP 15-OCT 14/10, SHF	337728	10-05-10	Support Services Division	Telephone Service	\$87.11	
At&T Corp	256	SEP 10;255-0855	A#512-255-0855, SEP 21-OCT 20/10, EMS	338144	10-12-10	Ems	Telephone Service	\$69.85	
At&T Corp	256	SEP 10;331-1988	A#512-331-1988, SEP 17-OCT 16/10, SHF	337729	10-05-10	Support Services Division	Telephone Service	\$29.87	
At&T Corp	256	SEP 10;331-8893	A#512-331-8893, SEP 17-OCT 16/10, SHF	337730	10-05-10	Support Services Division	Telephone Service	\$27.26	
At&T Corp	256	SEP 10;352-7109	A#512-352-7109, SEP 19-OCT 18/10, ITS	338145	10-12-10	Information Technology	Telephone Service	\$56.90	
At&T Corp	256	SEP 10;352-8657	A#512-352-8657, SEP 19-OCT 18/10, JUV	338146	10-12-10	Juvenile Services	Telephone Service	\$86.56	
At&T Corp	256	SEP 10;778-5655	A#512-778-5655, SEP 15-OCT 14/10, URS	338115	10-05-10	Unified Road System	Telephone Service	\$50.80	
At&T Corp	256	SEP 10;863-7776	A#030 452 5214 001, THRU SEP 28/10, JUV	339004	10-26-10	Juvenile Services	Telephone Service	\$106.03	
At&T Corp	256	SEP 10;A48-6033	A#512-A48-6033, SEP 15-OCT 14/10, ITS	337731	10-05-10	Information Technology	Telephone Service	\$2,199.12	
At&T Corp	256	SEP 10;A48-6033	A#512-A48-6033, SEP 15-OCT 14/10, ITS	337731	10-05-10	Information Technology	Modem Line Expense	\$275.78	
At&T Corp	256	SEP 11;01029	SEP 3-OCT 2/11, EMS	357398	09-20-11	Ems	Telephone Service	\$58.54	
At&T Corp	256	SEP 11;16515	SEP 9-OCT 8/11, EMS	357736	09-27-11	Ems	Telephone Service	\$61.94	
At&T Corp	256	SEP 11;51132	SEP 7-OCT 6/11, EMS	357737	09-27-11	Ems	Telephone Service	\$97.97	
At&T Corp	256	SEP 11;51557	SEP 7-OCT 6/11, EMS	357738	09-27-11	Ems	Telephone Service	\$83.86	
At&T Corp	256	SEP 11;70234	SEP 3-OCT 2/11, ITS	357739	09-27-11	Information Technology	Telephone Service	\$2,650.24	
At&T Corp	256	SEP 11;70234	SEP 3-OCT 2/11, ITS	357739	09-27-11	Information Technology	Modem Line Expense	\$467.69	
At&T Corp	256	SEP 11;83252	AUG 8-SEP 7/11, HEALTH	357735	09-27-11	Health District	Telephone Service	\$184.68	
At&T Corp	256	SEP 11;91735	SEP 1-30/11, EMS	357399	09-20-11	Ems	Telephone Service	\$68.01	
At&T Corp	256	SEP 11;92634	SEP 1-30/11, SHF	357400	09-20-11	Support Services Division	Telephone Service	\$29.27	
At&T Corp	256	SEP 11;96487	SEP 1-30/11, SHF	357401	09-20-11	Support Services Division	Telephone Service	\$28.71	
At&T Long Distance	37719	1200717076	A#02200002117723, TS HERMINE, SEP 13-22/10	340500	11-16-10	Non-Departmental	Disaster Relief	\$816.48	
At&T Long Distance	37719	1200732444	FEB 2-8/11 CONFERENCING, EMER MGMT	349338	04-19-11	Emergency Management	Telephone Service	\$1,118.90	
At&T Mobility	6216	287230613445X042	..PO 130289, MAR 20-APR 19/11, URS	350436	05-17-11	Unified Road System	Telephone Service	\$44.39	
At&T Mobility	6216	287230613445X052	..PO 130289, APR 20-MAY 19/11, URS	351783	06-07-11	Unified Road System	Telephone Service	\$44.39	
At&T Mobility	6216	287230613445X062	..MAY 20-JUN 19/11, URS	355636	08-16-11	Unified Road System	Telephone Service	\$44.39	
At&T Mobility	6216	287230613445X072	..JUN 20-JUL 19/11, URS	355637	08-16-11	Unified Road System	Telephone Service	\$44.39	
At&T Mobility	6216	287230613445X082	..JUL 20-AUG 19/11, URS	356728	09-06-11	Unified Road System	Telephone Service	\$44.39	
At&T Mobility	6216	287230613445X122	..DEC 3-19/10, URS	349373	04-26-11	Unified Road System	Telephone Service	\$25.65	
At&T Mobility	6216	826469527X041920	..MAR 12-APR 11/11, C/ATTY	350111	05-10-11	County Attorney	Cellular Phone/Pager	\$98.92	
At&T Mobility	6216	826469527X051920	..APR 12-MAY 11/11, C/ATTY	351226	05-31-11	County Attorney	Cellular Phone/Pager	\$63.53	
At&T Mobility	6216	826469527X061920	..MAY 12-JUN 11/11, C/ATTY	353265	07-05-11	County Attorney	Cellular Phone/Pager	\$62.90	
At&T Mobility	6216	826469527X071920	..JUN 12-JUL 11/11, C/ATTY	355638	08-16-11	County Attorney	Cellular Phone/Pager	\$63.48	
At&T Mobility	6216	826469527X081920	..JUL 12-AUG 11/11, C/ATTY	356729	09-06-11	County Attorney	Cellular Phone/Pager	\$62.85	
At&T Mobility	6216	826472680X042720	..MAR 20-APR 19/11, JP#1	350437	05-17-11	J.P. Precinct 1	Cellular Phone/Pager	\$147.65	
At&T Mobility	6216	826472680X052720	..APR 20-MAY 19/11, JP#1	351784	06-07-11	J.P. Precinct 1	Cellular Phone/Pager	\$114.06	
At&T Mobility	6216	826472680X062720	..MAY 20-JUN 19/11, JP#1	355288	08-09-11	J.P. Precinct 1	Cellular Phone/Pager	\$114.06	
At&T Mobility	6216	826472680X072720	..JUN 20-JUL 19/11, JP#1	355289	08-09-11	J.P. Precinct 1	Cellular Phone/Pager	\$114.03	
At&T Mobility	6216	826472680X082720	..JUL 20-AUG 19/11, JP#1	357045	09-13-11	J.P. Precinct 1	Cellular Phone/Pager	\$114.03	
At&T Mobility	6216	830842427X042520	..MAR 18-APR 17/11, PCT#4	350438	05-17-11	Commissioner Pct 4	Internet/Email Svs	\$44.39	
At&T Mobility	6216	830842427X052011	APR 18-MAY 17/11, PCT#4	351785	06-07-11	Commissioner Pct 4	Internet/Email Svs	\$44.39	
At&T Mobility	6216	830842427X062520	..MAY 18-JUN 17/11, PCT#4	353645	07-12-11	Commissioner Pct 4	Internet/Email Svs	\$44.39	
At&T Mobility	6216	830842427X072520	..JUN 18-JUL 17/11, PCT#4	355290	08-09-11	Commissioner Pct 4	Internet/Email Svs	\$44.39	
At&T Mobility	6216	830842427X082520	..JUL 18-AUG 17/11, PCT#4	356730	09-06-11	Commissioner Pct 4	Internet/Email Svs	\$44.39	
At&T Mobility	6216	832058487X042020	..MAR 13-APR 12/11, DPS/GT	350112	05-10-11	Dps - Abc Gtown	Cellular Phone/Pager	\$30.86	
At&T Mobility	6216	832058487X052020	..APR 13-MAY 12/11, DPS/GT	351227	05-31-11	Dps - Abc Gtown	Cellular Phone/Pager	\$30.86	
At&T Mobility	6216	832058487X062020	..MAY 13-JUN 12/11, DPS/GT	353266	07-05-11	Dps - Abc Gtown	Cellular Phone/Pager	\$30.86	
At&T Mobility	6216	832058487X072020	..JUN 13-JUL 12/11, DPS/GT	354906	08-02-11	Dps - Abc Gtown	Cellular Phone/Pager	\$30.83	
At&T Mobility	6216	832058487X082020	..JUL 13-AUG 12/11, DPS/GT	356319	08-30-11	Dps - Abc Gtown	Cellular Phone/Pager	\$30.83	
At&T Mobility	6216	832102675X042020	..MAR 13-APR 12/11, DPS/GT	350113	05-10-11	Dps - Abc Gtown	Cellular Phone/Pager	\$31.26	
At&T Mobility	6216	832102675X052020	..APR 13-MAY 12/11, DPS/GT	351228	05-31-11	Dps - Abc Gtown	Cellular Phone/Pager	\$31.46	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
At&T Mobility	6216	832102675X062020	..MAY 13-JUN 12/11, DPS/GT	353267	07-05-11	Dps - Abc Gtown	Cellular Phone/Pager	\$32.86	
At&T Mobility	6216	832102675X072020	..JUN 13-JUL 12/11, DPS/GT	354907	08-02-11	Dps - Abc Gtown	Cellular Phone/Pager	\$31.43	
At&T Mobility	6216	832102675X082020	..JUL 13-AUG 12/11, DPS/GT	356320	08-30-11	Dps - Abc Gtown	Cellular Phone/Pager	\$32.43	
At&T Mobility	6216	832149998X042020	..MAR 13-APR 12/11, DPS/GT	350114	05-10-11	Dps - Abc Gtown	Cellular Phone/Pager	\$30.86	
At&T Mobility	6216	832149998X052020	..APR 13-MAY 12/11, DPS/GT	351229	05-31-11	Dps - Abc Gtown	Cellular Phone/Pager	\$30.86	
At&T Mobility	6216	832149998X062020	..MAY 13-JUN 12/11, DPS/GT	353268	07-05-11	Dps - Abc Gtown	Cellular Phone/Pager	\$30.86	
At&T Mobility	6216	832149998X072020	..JUN 13-JUL 12/11, DPS/GT	354908	08-02-11	Dps - Abc Gtown	Cellular Phone/Pager	\$30.83	
At&T Mobility	6216	832149998X082020	..JUL 13-AUG 12/11, DPS/GT	356321	08-30-11	Dps - Abc Gtown	Cellular Phone/Pager	\$30.83	
At&T Mobility	6216	832153187X042020	..MAR 13-APR 12/11, DPS/GT	350115	05-10-11	Dps - Abc Gtown	Cellular Phone/Pager	\$31.56	
At&T Mobility	6216	832153187X052020	..APR 13-MAY 12/11, DPS/GT	351230	05-31-11	Dps - Abc Gtown	Cellular Phone/Pager	\$31.36	
At&T Mobility	6216	832153187X062020	..MAY 13-JUN 12/11, DPS/GT	353269	07-05-11	Dps - Abc Gtown	Cellular Phone/Pager	\$31.96	
At&T Mobility	6216	832153187X072020	..JUN 13-JUL 12/11, DPS/GT	354909	08-02-11	Dps - Abc Gtown	Cellular Phone/Pager	\$33.43	
At&T Mobility	6216	832153187X082020	..JUL 13-AUG 12/11, DPS/GT	356322	08-30-11	Dps - Abc Gtown	Cellular Phone/Pager	\$33.53	
At&T Mobility	6216	832157216X042020	..MAR 13-APR 12/11, DPS/GT	350116	05-10-11	Dps - Abc Gtown	Cellular Phone/Pager	\$31.56	
At&T Mobility	6216	832157216X052020	..APR 13-MAY12/11, DPS/GT	351231	05-31-11	Dps - Abc Gtown	Cellular Phone/Pager	\$31.67	
At&T Mobility	6216	832157216X062020	..MAY 13-JUN 12/11, DPS/GT	353270	07-05-11	Dps - Abc Gtown	Cellular Phone/Pager	\$31.54	
At&T Mobility	6216	832157216X072020	..JUN 13-JUL 12/13, DPS/GT	354910	08-02-11	Dps - Abc Gtown	Cellular Phone/Pager	\$31.33	
At&T Mobility	6216	832157216X082020	..JUL 13-AUG 12/11, DPS/GT	356323	08-30-11	Dps - Abc Gtown	Cellular Phone/Pager	\$31.33	
At&T Mobility	6216	832160539X042020	..MAR 13-APR 12/11, DPS/GT	350117	05-10-11	Dps - Abc Gtown	Cellular Phone/Pager	\$34.35	
At&T Mobility	6216	832160539X052020	..APR 13-MAY 12/11, DPS/GT	351232	05-31-11	Dps - Abc Gtown	Cellular Phone/Pager	\$34.35	
At&T Mobility	6216	832160539X062020	..MAY 13-JUN 12/11, DPS/GT	353271	07-05-11	Dps - Abc Gtown	Cellular Phone/Pager	\$34.75	
At&T Mobility	6216	832160539X072020	..JUN 13-JUL 12/11, DPS/GT	354911	08-02-11	Dps - Abc Gtown	Cellular Phone/Pager	\$34.32	
At&T Mobility	6216	832160539X082020	..JUL 13-AUG 12/11, DPS/GT	356324	08-30-11	Dps - Abc Gtown	Cellular Phone/Pager	\$34.32	
At&T Mobility	6216	837125105X032820	..FEB 21-MAR 20/11, 911 COMM	348587	04-12-11	911 Communications	Cellular Phone/Pager	\$21.10	
At&T Mobility	6216	837125105X042820	..MAR 21-APR 20/11, 911 COMM	350118	05-10-11	911 Communications	Cellular Phone/Pager	\$21.92	
At&T Mobility	6216	837125105X052820	..APR 21-MAY 20/11, 911 COMM	351786	06-07-11	911 Communications	Cellular Phone/Pager	\$21.04	
At&T Mobility	6216	837125105X062820	..MAY 21-JUN 20/11, 911 COMM	353646	07-12-11	911 Communications	Cellular Phone/Pager	\$22.67	
At&T Mobility	6216	837125105X072820	..JUN 21-JUL 20/11, 911 COMM	355291	08-09-11	911 Communications	Cellular Phone/Pager	\$21.47	
At&T Mobility	6216	837125105X082820	..JUL 21-AUG 20/11, 911 COMM	356731	09-06-11	911 Communications	Cellular Phone/Pager	\$21.02	
At&T Mobility	6216	838072465X042020	..MAR 13-APR 12/11, EMS	350119	05-10-11	Ems	Cellular Phone/Pager	\$703.33	
At&T Mobility	6216	838072465X042020	..MAR 13-APR 12/11, EMS	350119	05-10-11	Ems	Internet/Email Svs	\$266.89	
At&T Mobility	6216	838072465X052020	..APR 13-MAY 12/11, EMS	351787	06-07-11	Ems	Cellular Phone/Pager	\$705.80	
At&T Mobility	6216	838072465X052020	..APR 13-MAY 12/11, EMS	351787	06-07-11	Ems	Internet/Email Svs	\$266.39	
At&T Mobility	6216	838072465X062020	..MAY 13-JUN 12/11, EMS	353272	07-05-11	Ems	Cellular Phone/Pager	\$703.19	
At&T Mobility	6216	838072465X062020	..MAY 13-JUN 12/11, EMS	353272	07-05-11	Ems	Internet/Email Svs	\$266.39	
At&T Mobility	6216	838072465X072020	..JUN 13-JUL 12/11, EMS	354912	08-02-11	Ems	Cellular Phone/Pager	\$703.20	
At&T Mobility	6216	838072465X072020	..JUN 13-JUL 12/11, EMS	354912	08-02-11	Ems	Internet/Email Svs	\$266.39	
At&T Mobility	6216	838072465X082020	..JUL 13-AUG 12/11, EMS	356325	08-30-11	Ems	Cellular Phone/Pager	\$702.72	
At&T Mobility	6216	838072465X082020	..JUL 13-AUG 12/11, EMS	356325	08-30-11	Ems	Internet/Email Svs	\$266.39	
At&T Mobility	6216	838313898X042720	..MAR 20-APR 19/11, EMS	350120	05-10-11	Ems	Cellular Phone/Pager	\$89.00	
At&T Mobility	6216	838313898X052720	..APR 20-MAY 19/11, ESD	351788	06-07-11	Emergency Services Department	Cellular Phone/Pager	\$88.80	
At&T Mobility	6216	838313898X062720	..MAY 20-JUN 19/11, EMS	355292	08-09-11	Ems	Cellular Phone/Pager	\$88.80	
At&T Mobility	6216	838313898X072720	..JUN 20-JUL 19/11, EMS	355293	08-09-11	Ems	Cellular Phone/Pager	\$88.80	
At&T Mobility	6216	838313898X082720	..JUL 20-AUG 19/11, ESD	356732	09-06-11	Emergency Services Department	Cellular Phone/Pager	\$88.80	
At&T Mobility	6216	87867058X05272011	APR 20-MAY 19/11, EMER MGMT	352109	06-14-11	Emergency Management	Cellular Phone/Pager	\$44.39	
At&T Mobility	6216	87867058X05272011	APR 20-MAY 19/11, EMER MGMT	352109	06-14-11	Emergency Management	Internet/Email Svs	\$29.59	
At&T Mobility	6216	878670758X032720	..FEB 20-MAR 19/11, EMER MGMT	348588	04-12-11	Emergency Management	Cellular Phone/Pager	\$43.36	
At&T Mobility	6216	878670758X032720	..FEB 20-MAR 19/11, EMER MGMT	348588	04-12-11	Emergency Management	Internet/Email Svs	\$28.56	
At&T Mobility	6216	878670758X042720	..MAR 20-APR 19/11, EMER MGMT	350121	05-10-11	Emergency Management	Cellular Phone/Pager	\$44.39	
At&T Mobility	6216	878670758X042720	..MAR 20-APR 19/11, EMER MGMT	350121	05-10-11	Emergency Management	Internet/Email Svs	\$29.59	
At&T Mobility	6216	878670758X062720	..MAY 20-JUN 19/11, EMER MGMT	355639	08-16-11	Emergency Management	Cellular Phone/Pager	\$43.99	
At&T Mobility	6216	878670758X062720	..MAY 20-JUN 19/11, EMER MGMT	355639	08-16-11	Emergency Management	Internet/Email Svs	\$29.99	
At&T Mobility	6216	878670758X072720	..JUN 20-JUL 19/11, EMER MGMT	355640	08-16-11	Emergency Management	Cellular Phone/Pager	\$43.99	
At&T Mobility	6216	878670758X072720	..JUN 20-JUL 19/11, EMER MGMT	355640	08-16-11	Emergency Management	Internet/Email Svs	\$29.99	
At&T Mobility	6216	878670758X082720	..JUL 20-AUG 19/11, EMER MGMT	357402	09-20-11	Emergency Management	Internet/Email Svs	\$41.42	
At&T Mobility	6216	DEC 10;217-6051	A#832058487, NOV 13-DEC 12/10, DPS/GT	343798	01-11-11	Dps - Abc Gtown	Cellular Phone/Pager	\$30.68	
At&T Mobility	6216	DEC 10;217-6052	A#832102675, NOV 13-DEC 12/10, DPS/GT	343799	01-11-11	Dps - Abc Gtown	Cellular Phone/Pager	\$31.68	
At&T Mobility	6216	DEC 10;217-6054	A#832149998, NOV 13-DEC 12/10, DPS/GT	343800	01-11-11	Dps - Abc Gtown	Cellular Phone/Pager	\$30.68	
At&T Mobility	6216	DEC 10;466-5943	A#826472680, NOV 20-DEC 19/10, JP#1	343801	01-11-11	J.P. Precinct 1	Cellular Phone/Pager	\$110.17	
At&T Mobility	6216	DEC 10;818-6144	A#830842427, NOV 18-DEC 17/10, PCT#4	343332	01-04-11	Commissioner Pct 4	Internet/Email Svs	\$44.89	
At&T Mobility	6216	DEC 10;818-6923	A#837125105, NOV 21-DEC 20/10, 911 COMM	343802	01-11-11	911 Communications	Cellular Phone/Pager	\$20.94	
At&T Mobility	6216	DEC 10;869-9383	A#826469527, NOV 12-DEC 11/10, C/ATTY	344439	01-25-11	County Attorney	Cellular Phone/Pager	\$44.04	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
At&T Mobility	6216	DEC 10;887-0834	A#878670758, NOV 20-DEC 19/10, EMER MGMT	343803	01-11-11	Emergency Management	Cellular Phone/Pager	\$29.59	129289
At&T Mobility	6216	DEC 10;887-0834	A#878670758, NOV 20-DEC 19/10, EMER MGMT	343803	01-11-11	Emergency Management	Internet/Email Svs	\$44.39	
At&T Mobility	6216	DEC 10;924-2050	A#832153187, NOV 13-DEC 12/10, DPS/GT	343804	01-11-11	Dps - Abc Gtown	Cellular Phone/Pager	\$31.38	
At&T Mobility	6216	DEC 10;924-3164	A#832160539, NOV 13-DEC 12/10, DPS/GT	343805	01-11-11	Dps - Abc Gtown	Cellular Phone/Pager	\$34.17	
At&T Mobility	6216	DEC 10;924-7193	A#832157216, NOV 13-DEC 12/10, DPS/GT	343806	01-11-11	Dps - Abc Gtown	Cellular Phone/Pager	\$31.38	
At&T Mobility	6216	DEC 10;966-5174	A#838313898, NOV 20-DEC 19/10, ESD	344094	01-18-11	Emergency Services Department	Cellular Phone/Pager	\$88.80	
At&T Mobility	6216	DEC 10;EMS	A#838072465, NOV 13-DEC 12/10, EMS	343807	01-11-11	Ems	Cellular Phone/Pager	\$700.80	
At&T Mobility	6216	DEC 10;EMS	A#838072465, NOV 13-DEC 12/10, EMS	343807	01-11-11	Ems	Internet/Email Svs	\$423.77	
At&T Mobility	6216	DEC 10;HAZ MAT	Open PO expires 09/30/11	343333	01-04-11	Haz-Mat	Internet/Email Svs	\$44.39	
At&T Mobility	6216	FEB 11;217-6051	A#832058487, JAN 13-FEB 12/11, DPS/GT	346191	03-01-11	Dps - Abc Gtown	Cellular Phone/Pager	\$30.92	
At&T Mobility	6216	FEB 11;217-6052	A#832102675, JAN 13-FEB 12/11, DPS/GT	346192	03-01-11	Dps - Abc Gtown	Cellular Phone/Pager	\$31.12	
At&T Mobility	6216	FEB 11;217-6054	A#832149998, JAN 13-FEB 12/11, DPS/GT	346193	03-01-11	Dps - Abc Gtown	Cellular Phone/Pager	\$30.92	
At&T Mobility	6216	FEB 11;466-5943	A#826472680, JAN 20-FEB 19/11, JP#1	346871	03-15-11	J.P. Precinct 1	Cellular Phone/Pager	\$110.41	
At&T Mobility	6216	FEB 11;818-6144	A#830842427, JAN 18-FEB 17/11, PCT#4	346511	03-08-11	Commissioner Pct 4	Internet/Email Svs	\$44.89	
At&T Mobility	6216	FEB 11;818-6923	A#837125105, JAN 21-FEB 20/11, 911 COMM	346872	03-15-11	911 Communications	Cellular Phone/Pager	\$21.35	
At&T Mobility	6216	FEB 11;869-9383	A#826469527, JAN 12-FEB 11/11, C/ATTY	347290	03-22-11	County Attorney	Cellular Phone/Pager	\$43.64	
At&T Mobility	6216	FEB 11;887-0834	A#878670758, JAN 20-FEB 19/11, EMER MGMT	346512	03-08-11	Emergency Management	Cellular Phone/Pager	\$44.39	
At&T Mobility	6216	FEB 11;887-0834	A#878670758, JAN 20-FEB 19/11, EMER MGMT	346512	03-08-11	Emergency Management	Internet/Email Svs	\$29.79	
At&T Mobility	6216	FEB 11;924-2050	A#832153187, JAN 13-FEB 12/11, DPS/GT	346194	03-01-11	Dps - Abc Gtown	Cellular Phone/Pager	\$32.42	
At&T Mobility	6216	FEB 11;924-3164	A#832160539, JAN 13-FEB 12/11, DPS/GT	346195	03-01-11	Dps - Abc Gtown	Cellular Phone/Pager	\$34.41	
At&T Mobility	6216	FEB 11;924-7193	A#832157216, JAN 13-FEB 12/11, DPS/GT	346196	03-01-11	Dps - Abc Gtown	Cellular Phone/Pager	\$31.42	
At&T Mobility	6216	FEB 11;966-5174	A#838313898, JAN 20-FEB 19/11, ESD	346513	03-08-11	Emergency Services Department	Cellular Phone/Pager	\$88.80	129289
At&T Mobility	6216	FEB 11;966-6703	PO 130289, A#287230613445, JAN 20-FEB 19/11, URS	346873	03-15-11	Unified Road System	Telephone Service	\$45.09	
At&T Mobility	6216	FEB 11;EMS	A#838072465, JAN 13-FEB 12/11, EMS	346514	03-08-11	Ems	Cellular Phone/Pager	\$789.95	
At&T Mobility	6216	FEB 11;EMS	A#838072465, JAN 13-FEB 12/11, EMS	346514	03-08-11	Ems	Internet/Email Svs	\$266.89	
At&T Mobility	6216	JAN 11;217-6051	A#832058487, DEC 13/10-JAN 12/11, DPS GT	344759	02-01-11	Dps - Abc Gtown	Cellular Phone/Pager	\$30.92	
At&T Mobility	6216	JAN 11;217-6052	A#832102675, DEC 13/10-JAN 12/11, DPS/GT	344760	02-01-11	Dps - Abc Gtown	Cellular Phone/Pager	\$31.12	
At&T Mobility	6216	JAN 11;217-6054	A#832149998, DEC 13/10-JAN 12/11, DPS/GT	344761	02-01-11	Dps - Abc Gtown	Cellular Phone/Pager	\$30.92	
At&T Mobility	6216	JAN 11;466-5943	A#826472680, DEC 20/10-JAN 19/11, JP#1	345120	02-08-11	J.P. Precinct 1	Cellular Phone/Pager	\$110.41	
At&T Mobility	6216	JAN 11;818-6144	A#830842427, DEC 18/10-JAN 17/11, PCT#4	345121	02-08-11	Commissioner Pct 4	Internet/Email Svs	\$44.89	
At&T Mobility	6216	JAN 11;818-6923	A#837125105, DEC 21/10-JAN 20/11, 911 COMM	345122	02-08-11	911 Communications	Cellular Phone/Pager	\$21.10	
At&T Mobility	6216	JAN 11;869-9383	A#826469527, DEC 12/10-JAN 11/11, C/ATTY	345123	02-08-11	County Attorney	Cellular Phone/Pager	\$44.63	
At&T Mobility	6216	JAN 11;887-0834	A#878670758, DEC 20/10-JAN 19/11, EMER MGMT	345449	02-15-11	Emergency Management	Cellular Phone/Pager	\$29.59	
At&T Mobility	6216	JAN 11;887-0834	A#878670758, DEC 20/10-JAN 19/11, EMER MGMT	345449	02-15-11	Emergency Management	Internet/Email Svs	\$44.39	
At&T Mobility	6216	JAN 11;924-2050	A#832153187, DEC 13/10-JAN 12/11, DPS/GT	344762	02-01-11	Dps - Abc Gtown	Cellular Phone/Pager	\$31.62	
At&T Mobility	6216	JAN 11;924-3164	A#832160539, DEC 13/10-JAN 12/11, DPS/GT	344763	02-01-11	Dps - Abc Gtown	Cellular Phone/Pager	\$34.41	
At&T Mobility	6216	JAN 11;924-7193	A#832157216, DEC 13/10-JAN 12/11, DPS/GT	344764	02-01-11	Dps - Abc Gtown	Cellular Phone/Pager	\$31.62	
At&T Mobility	6216	JAN 11;966-5174	A#838313898, DEC 20/10-JAN 19/11, ESD	345450	02-15-11	Emergency Services Department	Cellular Phone/Pager	\$88.80	
At&T Mobility	6216	JAN 11;966-6703	PO 130289, A#287230613445, DEC 20/10-JAN 19/11, URS	345124	02-08-11	Unified Road System	Telephone Service	\$44.89	
At&T Mobility	6216	JAN 11;EMS	A#838072465, DEC 13/10-JAN 12/11, EMS	344765	02-01-11	Ems	Cellular Phone/Pager	\$704.44	129289
At&T Mobility	6216	JAN 11;EMS	A#838072465, DEC 13/10-JAN 12/11, EMS	344765	02-01-11	Ems	Internet/Email Svs	\$266.89	
At&T Mobility	6216	JAN 11;HAZ MAT	Open PO expires 09/30/11	344766	02-01-11	Haz-Mat	Internet/Email Svs	\$23.68	
At&T Mobility	6216	MAR 11;217-6051	A#832058487, FEB 13-MAR 12/11, DPS/GT	347646	03-29-11	Dps - Abc Gtown	Cellular Phone/Pager	\$30.92	
At&T Mobility	6216	MAR 11;217-6052	A#832102675, FEB 13-MAR 12/11, DPS/GT	347647	03-29-11	Dps - Abc Gtown	Cellular Phone/Pager	\$31.32	
At&T Mobility	6216	MAR 11;217-6054	A#832149998, FEB 13-MAR 12/11, DPS/GT	347648	03-29-11	Dps - Abc Gtown	Cellular Phone/Pager	\$30.92	
At&T Mobility	6216	MAR 11;466-5943	A#826472680, FEB 20-MAR 19/11, JP#1	348164	04-05-11	J.P. Precinct 1	Cellular Phone/Pager	\$110.41	
At&T Mobility	6216	MAR 11;66703	PO 130289, FEB 20-MAR 19/11, URS	348589	04-12-11	Unified Road System	Telephone Service	\$44.89	
At&T Mobility	6216	MAR 11;818-6144	A#830842427, FEB 18-MAR 17/11, PCT#4	348165	04-05-11	Commissioner Pct 4	Internet/Email Svs	\$43.33	
At&T Mobility	6216	MAR 11;869-9383	A#826469527, FEB 21-MAR 11/11, C/ATTY	348166	04-05-11	County Attorney	Cellular Phone/Pager	\$43.62	
At&T Mobility	6216	MAR 11;924-2050	A#832153187, FEB 13-MAR 12/11, DPS/GT	347649	03-29-11	Dps - Abc Gtown	Cellular Phone/Pager	\$31.62	
At&T Mobility	6216	MAR 11;924-3164	A#832160539, FEB 13-MAR 12/11, DPS/GT	347650	03-29-11	Dps - Abc Gtown	Cellular Phone/Pager	\$34.41	
At&T Mobility	6216	MAR 11;924-7193	A#832157216, FEB 13-MAR 12/11, DPS GT	347651	03-29-11	Dps - Abc Gtown	Cellular Phone/Pager	\$31.42	
At&T Mobility	6216	MAR 11;966-5174	A#838313898, FEB 20-MAR 19/11, ESD	348167	04-05-11	Emergency Services Department	Cellular Phone/Pager	\$86.74	
At&T Mobility	6216	MAR 11;EMS	A#838072465, FEB 13-MAR 12/11, EMS	348168	04-05-11	Ems	Cellular Phone/Pager	\$704.87	
At&T Mobility	6216	MAR 11;EMS	A#838072465, FEB 13-MAR 12/11, EMS	348168	04-05-11	Ems	Internet/Email Svs	\$266.89	
At&T Mobility	6216	NOV 10;217-6051	A#832058487, OCT 13-NOV 12/10, DPS/GT	342035	12-07-10	Dps - Abc Gtown	Cellular Phone/Pager	\$30.68	
At&T Mobility	6216	NOV 10;217-6052	A#832102675, OCT 13-NOV 12/10, DPS/GT	342036	12-07-10	Dps - Abc Gtown	Cellular Phone/Pager	\$31.38	
At&T Mobility	6216	NOV 10;217-6054	A#832149998, OCT 13-NOV 12/10, DPS/GT	342037	12-07-10	Dps - Abc Gtown	Cellular Phone/Pager	\$30.68	
At&T Mobility	6216	NOV 10;466-5943	A#826472680, OCT 20-NOV 19/10, JP#1	342038	12-07-10	J.P. Precinct 1	Cellular Phone/Pager	\$110.17	
At&T Mobility	6216	NOV 10;818-6144	A#830842427, OCT 18-NOV 17/10, PCT#4	342039	12-07-10	Commissioner Pct 4	Internet/Email Svs	\$44.89	
At&T Mobility	6216	NOV 10;818-6923	A#837125105, OCT 21-NOV 20/10, 911 COMM	342475	12-14-10	911 Communications	Cellular Phone/Pager	\$20.06	
At&T Mobility	6216	NOV 10;869-9383	A#826469527, OCT 12-NOV 11/10, C/ATTY	342040	12-07-10	County Attorney	Cellular Phone/Pager	\$43.28	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
At&T Mobility	6216	NOV 10;887-0834	A#878670758, OCT 20-NOV 19/10, EMER MGMT	342041	12-07-10	Emergency Management	Cellular Phone/Pager	\$44.39	129289
At&T Mobility	6216	NOV 10;887-0834	A#878670758, OCT 20-NOV 19/10, EMER MGMT	342041	12-07-10	Emergency Management	Internet/Email Svs	\$44.39	
At&T Mobility	6216	NOV 10;924-2050	A#832153187, OCT 13-NOV 12/10, DPS/GT	342042	12-07-10	Dps - Abc Gtown	Cellular Phone/Pager	\$31.58	
At&T Mobility	6216	NOV 10;924-3164	A#832160539, OCT 13-NOV 12/10, DPS/GT	342043	12-07-10	Dps - Abc Gtown	Cellular Phone/Pager	\$34.55	
At&T Mobility	6216	NOV 10;924-7193	A#832157216, OCT 13-NOV 12/10, DPS/GT	342044	12-07-10	Dps - Abc Gtown	Cellular Phone/Pager	\$31.18	
At&T Mobility	6216	NOV 10;966-5174	A#838313898, OCT 20-NOV 19/10, ESD	342476	12-14-10	Emergency Services Department	Cellular Phone/Pager	\$88.80	
At&T Mobility	6216	NOV 10;EMS	A#838072465, OCT 13-NOV 12/10, EMS	342045	12-07-10	Ems	Cellular Phone/Pager	\$700.78	
At&T Mobility	6216	NOV 10;EMS	A#838072465, OCT 13-NOV 12/10, EMS	342045	12-07-10	Ems	Internet/Email Svs	\$932.89	
At&T Mobility	6216	NOV 10;HAZ MAT	Open PO expires 09/30/11	342046	12-07-10	Haz-Mat	Internet/Email Svs	\$44.89	
At&T Mobility	6216	OCT 10;217-6051	A#832058487, SEP 13-OCT 12/10, DPS/GT	339351	11-02-10	Dps - Abc Gtown	Cellular Phone/Pager	\$30.68	
At&T Mobility	6216	OCT 10;217-6052	A#832102675, SEP 13-OCT 12/10, DPS/GT	339352	11-02-10	Dps - Abc Gtown	Cellular Phone/Pager	\$30.68	
At&T Mobility	6216	OCT 10;217-6054	A#832149998, SEP 13-OCT 12/10, DPS/GT	339353	11-02-10	Dps - Abc Gtown	Cellular Phone/Pager	\$30.68	
At&T Mobility	6216	OCT 10;466-5943	A#826472680, SEP 20-OCT 19/10, JP#1	339897	11-09-10	J.P. Precinct 1	Cellular Phone/Pager	\$110.87	
At&T Mobility	6216	OCT 10;818-6144	A#830842427, SEP 18-OCT 17/10, PCT#4	339898	11-09-10	Commissioner Pct 4	Internet/Email Svs	\$44.89	
At&T Mobility	6216	OCT 10;818-6923	A#837125105, SEP 21-OCT 20/10, 911 COMM	340501	11-16-10	911 Communications	Cellular Phone/Pager	\$19.94	
At&T Mobility	6216	OCT 10;869-9383	A#826469527, SEP 12-OCT 11/10, C/ATTY	342477	12-14-10	County Attorney	Cellular Phone/Pager	\$43.49	
At&T Mobility	6216	OCT 10;887-0834	A#878670758, SEP 20-OCT 19/10, EMER MGMT	340502	11-16-10	Emergency Management	Cellular Phone/Pager	\$44.39	
At&T Mobility	6216	OCT 10;887-0834	A#878670758, SEP 20-OCT 19/10, EMER MGMT	340502	11-16-10	Emergency Management	Internet/Email Svs	\$44.39	
At&T Mobility	6216	OCT 10;924-2050	A#832153187, SEP 13-OCT 12/10, DPS/GT	339354	11-02-10	Dps - Abc Gtown	Cellular Phone/Pager	\$31.18	
At&T Mobility	6216	OCT 10;924-3164	A#832160539, SEP 13-OCT 12/10, DPS/GT	339355	11-02-10	Dps - Abc Gtown	Cellular Phone/Pager	\$34.17	
At&T Mobility	6216	OCT 10;924-7193	A#832157216, SEP 13-OCT 12/10, DPS/GT	339356	11-02-10	Dps - Abc Gtown	Cellular Phone/Pager	\$31.18	
At&T Mobility	6216	OCT 10;966-5174	A#838313898, SEP 20-OCT 19/10, ESD	341674	11-30-10	Emergency Services Department	Cellular Phone/Pager	\$88.80	
At&T Mobility	6216	OCT 10;CONST#1	A#997112595, SEP 21-OCT 20/10, CONST#1	340503	11-16-10	Constable Precinct 1	Internet/Email Svs	\$266.34	
At&T Mobility	6216	OCT 10;EMS	A#838072465, SEP 13-OCT 12/10, EMS	340504	11-16-10	Ems	Cellular Phone/Pager	\$770.04	
At&T Mobility	6216	OCT 10;EMS	A#838072465, SEP 13-OCT 12/10, EMS	340504	11-16-10	Ems	Telephone Service	\$932.89	
At&T Mobility	6216	OCT 10;HAZ MAT	PO 122469, A#826386481, SEP 13-OCT 12/10, HAZ MAT	339357	11-02-10	Haz-Mat	Internet/Email Svs	\$44.89	
At&T Mobility	6216	SEP 10;217-6051	A#832058487, AUG 13-SEP 12/10, DPS/GT	337732	10-05-10	Dps - Abc Gtown	Cellular Phone/Pager	\$30.74	
At&T Mobility	6216	SEP 10;217-6052	A#832102675, AUG 13-SEP 12/10, DPS/GT	337733	10-05-10	Dps - Abc Gtown	Cellular Phone/Pager	\$30.74	
At&T Mobility	6216	SEP 10;217-6054	A#832149998, AUG 13-SEP 12/10, DPS/GT	337734	10-05-10	Dps - Abc Gtown	Cellular Phone/Pager	\$30.74	
At&T Mobility	6216	SEP 10;466-5943	A#826472680, AUG 20-SEP 19/10, JP#1	338147	10-12-10	J.P. Precinct 1	Cellular Phone/Pager	\$112.30	
At&T Mobility	6216	SEP 10;466-6277	A#837837322, AUG 20-SEP 19/10, CONST#2	338540	10-19-10	Constable Precinct 2	Internet/Email Svs	\$403.31	
At&T Mobility	6216	SEP 10;818-6144	A#830842427, AUG 18-SEP 17/10, PCT#4	337735	10-05-10	Commissioner Pct 4	Internet/Email Svs	\$44.89	
At&T Mobility	6216	SEP 10;818-6845	A#874533185, AUG 21-SEP 20/10, CONST#3	338148	10-12-10	Constable Precinct 3	Internet/Email Svs	\$472.21	
At&T Mobility	6216	SEP 10;818-6923	A#837125105, AUG 21-SEP 20/10, 911 COMM	338149	10-12-10	911 Communications	Cellular Phone/Pager	\$19.96	
At&T Mobility	6216	SEP 10;869-9383	A#826469527, AUG 12-SEP 11/10, C/ATTY	338541	10-19-10	County Attorney	Cellular Phone/Pager	\$43.79	
At&T Mobility	6216	SEP 10;887-0834	A#878670758, AUG 20-SEP 19/10, EMER MGMT	338150	10-12-10	Emergency Management	Cellular Phone/Pager	\$44.39	
At&T Mobility	6216	SEP 10;887-0834	A#878670758, AUG 20-SEP 19/10, EMER MGMT	338150	10-12-10	Emergency Management	Internet/Email Svs	\$44.39	
At&T Mobility	6216	SEP 10;924-2050	A#832153187, AUG 13-SEP 12/10, DPS/GT	337736	10-05-10	Dps - Abc Gtown	Cellular Phone/Pager	\$32.04	
At&T Mobility	6216	SEP 10;924-3164	A#832160539, AUG 13-SEP 12/10, DPS/GT	337737	10-05-10	Dps - Abc Gtown	Cellular Phone/Pager	\$34.23	
At&T Mobility	6216	SEP 10;924-7193	A#832157216, AUG 13-SEP 12/10, DPS/GT	337738	10-05-10	Dps - Abc Gtown	Cellular Phone/Pager	\$31.24	
At&T Mobility	6216	SEP 10;966-5174	A#838313898, AUG 20-SEP 19/10, ESD	338151	10-12-10	Emergency Services Department	Cellular Phone/Pager	\$88.80	
At&T Mobility	6216	SEP 10;CONST#1	A#997112595, AUG 21-SEP 20/10, CONST#1	338152	10-12-10	Constable Precinct 1	Internet/Email Svs	\$266.54	
At&T Mobility	6216	SEP 10;EMS	A#838072465, AUG 13-SEP 12/10, EMS	337739	10-05-10	Ems	Cellular Phone/Pager	\$708.48	
At&T Mobility	6216	SEP 10;EMS	A#838072465, AUG 13-SEP 12/10, EMS	337739	10-05-10	Ems	Internet/Email Svs	\$984.71	
At&T Mobility	6216	SEP 10;HAZMAT	PO 122469, A#826386481, AUG 13-SEP 12/10, HAZ MAT	337740	10-05-10	Haz-Mat	Internet/Email Svs	\$44.89	
Atascosa Cty Sheriff	27421	10-785-T277	REFUND FEES FOR D/CLK	351233	05-31-11	Default	Fees Of Office, Dist Cler	\$52.00	
Atex Delivery Service Llc	35290			338153	10-12-10	Commissioner Pct 1	Miscellaneous	\$26.25	
Atex Delivery Service Llc	35290	1093	DELIVERY SVC, APR 28/11, PCT#1	352874	06-28-11	Commissioner Pct 1	Miscellaneous	\$29.96	
Athena Turk	19604	2010-078	C#04-285-K277, SEP 20/10, TRANSCRIPTS, 277TH	338154	10-12-10	District Courts	Transcripts	\$399.00	
Athena Turk	19604	2010-090	NOV 3 & 4/10, HALF DAYS, 368TH	342047	12-07-10	Court Reporter Service	Visiting Court Reporters	\$220.00	
Athena Turk	19604	2010-093	NOV 12/10, HALF DAY, CC#2	342047	12-07-10	Court Reporter Service	Visiting Court Reporters	\$110.00	
Athena Turk	19604	2010-094	NOV 15/10, HALF DAY, CC#4	343334	01-04-11	Court Reporter Service	Visiting Court Reporters	\$110.00	
Athena Turk	19604	2010-101	DEC 8/10, HALF DAY, 368TH	343808	01-11-11	Court Reporter Service	Visiting Court Reporters	\$110.00	
Athena Turk	19604	2011-001	JAN 3-4/11 FULL DAYS, JAN 5/11 HALF DAY, 277TH	344767	02-01-11	Court Reporter Service	Visiting Court Reporters	\$550.00	
Athena Turk	19604	2011-002	JAN 10-11/11 HALF DAYS, JAN 13/11 FULL DAY, 277TH	344767	02-01-11	Court Reporter Service	Visiting Court Reporters	\$440.00	
Athena Turk	19604	2011-023	C#10-1107-C368, MAR 4/11, REPORTER'S RECORD, C/ATTY	350800	05-24-11	County Attorney	Trial Expenses	\$105.25	
Atkins North America Inc	17538			338389	10-12-10	Commissioner Pct 1	Projects/Grants Expense	\$138,282.34	
Atkins North America Inc	17538	1090054	P#100010619, WA#3, RM 2338 (FM 3405 TO RONALD REAGAN BLVD), WA3 CONSTRUCTION AND ENGINEERING INSPECTION SERVICES, AUG 10	338389	10-12-10	Commissioners Court	Projects/Grants Expense	\$45,952.36	
Atkins North America Inc	17538	1090527	P#100006330, RM 2338 WILLIAMS DRIVE CONSTRUCTION ENGINEERING & INSPECTION SERVICES, AUG 10	338389	10-12-10	Commissioner Pct 3	Projects/Grants Expense	\$33,087.40	
Atkins North America Inc	17538	1090624	P#100007278, SH 45, O'CONNOR DRIVE PS&E SERVICES, AUG 10	338804	10-19-10	Commissioner Pct 1	Projects/Grants Expense	\$8,510.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Atkins North America Inc	17538	1091691	P#100007278, SH 45: O'CONNOR DRIVE PS&E SERVICES, SEP 10	339679	11-02-10	Commissioner Pct 1	Projects/Grants Expense	\$11,800.17	
Atkins North America Inc	17538	1091692	P#100006330, RM 2338 WILLIAMS DRIVE, CONST ENG & INSPECTION SVCS, SEP 10	339679	11-02-10	Commissioner Pct 3	Projects/Grants Expense	\$28,608.51	
Atkins North America Inc	17538	1091707	P#100010619, WA#3, RM 2338 (FM 3405 TO RONALD REAGAN BLVD), CONST & ENG INSPECTION SVC, SEP 10	339679	11-02-10	Commissioners Court	Projects/Grants Expense	\$51,393.21	
Atkins North America Inc	17538	1094899	P#100010619, RM 2338 (FM 3405 TO RONALD REAGAN BLVD), WA#3 CONSTRUCTION AND ENGINEERING INSPECTION SERVICES, OCT 10	342712	12-14-10	Commissioners Court	Projects/Grants Expense	\$45,317.64	
Atkins North America Inc	17538	1095027	P#100007278, SH 45:O'CONNOR DRIVE PS&E SERVICES, OCT 10	342712	12-14-10	Commissioner Pct 1	Projects/Grants Expense	\$1,231.40	
Atkins North America Inc	17538	1095233	P#100006330, RM 2338 WILLIAMS DRIVE CONSTRUCTION ENGINEERING & INSPECTION SERVICES, OCT 10	342712	12-14-10	Commissioner Pct 3	Projects/Grants Expense	\$29,006.73	
Atkins North America Inc	17538	1097077	P#100010619, WA#3, RM 2338 (FM 3405 TO RONALD REAGAN BLVD, CONSTRUCTION AND ENGINEERING INSPECTION SERVICES, NOV 10	343134	12-21-10	Commissioners Court	Projects/Grants Expense	\$48,302.58	
Atkins North America Inc	17538	1097163	P#100018473, WA#4, SH 45N-O'CONNOR INTERCHANGE, RATTAN CREEK BRIDGES REDESIGN SERVICES, THRU NOV 30/10	343134	12-21-10	Commissioner Pct 1	Projects/Grants Expense	\$86,006.43	
Atkins North America Inc	17538	1098009	P#100007278, SH 45: O'CONNOR DRIVE PS&E SERVICES, NOV 10	344296	01-18-11	Commissioner Pct 1	Projects/Grants Expense	\$24,494.37	
Atkins North America Inc	17538	1098202	P#100006330, RM 2338 WILLIAMS DRIVE CONSTRUCTION & INSPECTION, NOV 10	344296	01-18-11	Commissioner Pct 3	Projects/Grants Expense	\$30,459.83	
Atkins North America Inc	17538	1100354	P#100010619, WA#3 RM 2338 (FM 3405 TO RONALD REAGAN BLVD.) CONSTRUCTION & ENGINEERING INSPECTION SERVICES, DEC 10	345646	02-15-11	Commissioners Court	Projects/Grants Expense	\$65,233.84	
Atkins North America Inc	17538	1100566	P#100007278, SH45: O'CONNOR DRIVE, PS&E SERVICES, DEC 10	345646	02-15-11	Commissioner Pct 1	Projects/Grants Expense	\$16,426.76	
Atkins North America Inc	17538	1100567	P#100018473, WA#4, RATTAN CREEK BRIDGES REDESIGN SERVICES, DEC 10	345646	02-15-11	Commissioner Pct 1	Projects/Grants Expense	\$93,251.12	
Atkins North America Inc	17538	1101144	P#100006330, WA#2, RM 2338 WILLIAMS DRIVE CONSTRUCTION ENGINEERING & INSPECTION SERVICES, DEC 10	346354	03-01-11	Commissioner Pct 3	Projects/Grants Expense	\$3,802.49	
Atkins North America Inc	17538	1102640	P#100006330, JAN 11, RM 2338 WILLIAMS DRIVE CONSTRUCTION ENGINEERING & INSPECTION SERVICES	347112	03-15-11	Commissioner Pct 3	Projects/Grants Expense	\$21,972.04	
Atkins North America Inc	17538	1102642	P#100010619, WA#3, RM 2338 FM 3405 TO RONALD REAGAN BLVD, JAN 11	348809	04-12-11	Commissioners Court	Projects/Grants Expense	\$47,247.67	
Atkins North America Inc	17538	1102977	P#100007278, JAN 11, SH 45:O'CONNOR DRIVE PS&E SERVICES	347112	03-15-11	Commissioner Pct 1	Projects/Grants Expense	\$9,115.10	
Atkins North America Inc	17538	1103311	P#100018473, WA#4, SH 45N-O'CONNOR INTERCHANGE RATTAN CREEK BRIDGES REDESIGN SERVICES, JAN 11	347112	03-15-11	Commissioner Pct 1	Projects/Grants Expense	\$60,725.23	
Atkins North America Inc	17538	1105811	P#100006330, RM 2338 WILLIAMS DRIVE CONSTRUCTION ENGINEERING & INSPECTION SERVICES, FEB 11	348809	04-12-11	Commissioner Pct 3	Projects/Grants Expense	\$15,216.56	
Atkins North America Inc	17538	1105816	P#100010619, WA#3, RM 2338 FM 3405 TO RONALD REAGAN BLVD, FEB 11	348809	04-12-11	Commissioners Court	Projects/Grants Expense	\$36,729.68	
Atkins North America Inc	17538	1106049	P#100018473, WA#4, RATTAN CREEK BRIDGES REDESIGN SERVICES, FEB 11	348809	04-12-11	Commissioner Pct 1	Projects/Grants Expense	\$8,368.80	
Atkins North America Inc	17538	1106050	P#100007278, SH 45: O'CONNOR DRIVE PS&E SERVICES, FEB 11	348809	04-12-11	Commissioner Pct 1	Projects/Grants Expense	\$249.90	
Atkins North America Inc	17538	1107678	P#100018473, WA#4, MAR 11, RATTAN CREEK BRIDGES REDESIGN SERVICES	350305	05-10-11	Commissioner Pct 1	Projects/Grants Expense	\$3,871.33	
Atkins North America Inc	17538	1107679	P#100007278, MAR 11, SH 45, O'CONNOR DRIVE PS&E SERVICES	350305	05-10-11	Commissioner Pct 1	Projects/Grants Expense	\$8,256.55	
Atkins North America Inc	17538	1107689	P#100006330, MAR 11, RM 2338 WILLIAMS DRIVE CONSTRUCTION ENGINEERING & INSPECTION SERVICES	350305	05-10-11	Commissioner Pct 3	Projects/Grants Expense	\$6,877.79	
Atkins North America Inc	17538	1107690	P#100010619, WA#3, MAR 11, RM 2338 (FM 3405 TO RONALD REAGAN BLVD) CONSTRUCTION & ENGINEERING INSPECTION SERVICES	350305	05-10-11	Commissioners Court	Projects/Grants Expense	\$42,854.12	
Atkins North America Inc	17538	1110636	P#100006330, APR 1-MAY 1/11, RM 2338 WILLIAMS DRIVE CONSTRUCTION ENGINEERING & INSPECTION SERVICES	352500	06-21-11	Commissioner Pct 3	Projects/Grants Expense	\$14,116.77	
Atkins North America Inc	17538	1110637	P#100010619, WA#3, APR 1-MAY 1/11, RM 2338 (FM 3405 TO RONALD REAGAN BLVD) CONSTRUCTION & ENGINEERING INSPECTION SVCS	352110	06-14-11	Commissioners Court	Projects/Grants Expense	\$51,844.87	
Atkins North America Inc	17538	1111109	P#100020520, THRU MAY 1/11, O'CONNOR ROAD DRIVEWAY ADDITION DESIGN	352500	06-21-11	Commissioner Pct 1	Projects/Grants Expense	\$45,869.08	
Atkins North America Inc	17538	1111111	P#100018473, WA#4, SH45N-O'CONNOR INTERCHANGE, APR 1-MAY 1/11, RATTAN CREEK BRIDGES REDESIGN SERVICES	352500	06-21-11	Commissioner Pct 1	Projects/Grants Expense	\$6,172.96	
Atkins North America Inc	17538	1111115	P#100007278, APR 1-MAY 1/11, SH 45:O'CONNOR DRIVE PS&E SERVICES	352500	06-21-11	Commissioner Pct 1	Projects/Grants Expense	\$13,747.68	
Atkins North America Inc	17538	1113111	P#100010619, WA#3, MAY 2-29/11, RM 2338 (FM 3405 TO RONALD REAGAN BLVD) CONSTRUCTION & ENGINEERING INSPECTION SERVICES	353273	07-05-11	Commissioners Court	Projects/Grants Expense	\$50,939.58	
Atkins North America Inc	17538	1113237	P#100020520, MAY 2-29/11, O'CONNOR ROAD DRIVEWAY ADDITION DESIGN	353273	07-05-11	Commissioner Pct 1	Projects/Grants Expense	\$1,552.15	
Atkins North America Inc	17538	1115764	P#100010619, WA#3, MAY 30-JUL 3/11, RM 2338 (FM 3405 TO RONALD REAGAN BLVD), CONSTRUCTION AND ENGINEERING INSPECTION SERVICES	355294	08-09-11	Commissioners Court	Projects/Grants Expense	\$57,127.85	
Atkins North America Inc	17538	1115838	P#100007278, WA#3, MAY 2-JUL 3/11, SH 45: O'CONNOR DRIVE PS&E SERVICES	355294	08-09-11	Commissioner Pct 1	Projects/Grants Expense	\$417.08	
Atkins North America Inc	17538	1115840	P#100020520, WA#5, MAY 30-JUL 3/11, RATLAN CREEK BRIDGE DESIGN, O'CONNOR RD DRIVEWAY ADDITION DESIGN	355294	08-09-11	Commissioner Pct 1	Projects/Grants Expense	\$2,220.60	
Atkins North America Inc	17538	1118592	P#100010619, WA#3, JUL 4-21/11, RM 2338 (FM 3405 TO RONALD REAGAN BLVD), INSPECTION SVCS	357046	09-13-11	Commissioners Court	Projects/Grants Expense	\$44,524.92	
Atkinson, Cathy N	15891	04/18/11	MAR 8-24/11, EXP REIMB, TAX A/C	350146	05-10-11	Co Tax Assessor Collector	Travel	\$8.16	
Atkinson, Cathy N	15891	04/28/11	APR 14-19/11, EXP REIMB, TAX A/C	350470	05-17-11	Co Tax Assessor Collector	Travel	\$7.14	
Atkinson, Cathy N	15891	05/31/11	MAY 12/11, EXP REIMB, TAX A/C	352916	06-28-11	Co Tax Assessor Collector	Travel	\$21.42	
Atkinson, Cathy N	15891	06/20/11	MAY 31-JUN 16/11, EXP REIMB, TAX A/C	353677	07-12-11	Co Tax Assessor Collector	Travel	\$9.38	
Atkinson, Cathy N	15891	06/20/11	MAY 31-JUN 16/11, EXP REIMB, TAX A/C	353677	07-12-11	Co Tax Assessor Collector	Training, Conf., Seminars	\$325.64	
Atkinson, Cathy N	15891	08/03/11	JUL 14/11, EXP REIMB, TAX A/C	356034	08-23-11	Co Tax Assessor Collector	Travel	\$16.65	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Atkinson, Cathy N	15891	09/01/11	AUG 23-31/11, EXP REIMB, TAX A/C	357769	09-27-11	Co Tax Assessor Collector	Training, Conf., Seminars	\$183.00	
Atkinson, Cathy N	15891	09/22/10	SEP 2-20/10, EXP REIMB, TAX A/C	338186	10-12-10	Co Tax Assessor Collector	Office Supplies	\$10.35	
Atkinson, Cathy N	15891	09/22/10	SEP 2-20/10, EXP REIMB, TAX A/C	338186	10-12-10	Co Tax Assessor Collector	Travel	\$38.45	
Atkinson, Cathy N	15891	09/22/10	SEP 2-20/10, EXP REIMB, TAX A/C	338186	10-12-10	Co Tax Assessor Collector	Training, Conf., Seminars	\$5.00	
Atkinson, Cathy N	15891	10/13/10	SEP 29/10, EXP REIMB, TAX A/C	339955	11-09-10	Co Tax Assessor Collector	Travel	\$10.25	
Atkinson, Cathy N	15891	10/29/10	OCT 12-29/10, EXP REIMB, TAX A/C	340969	11-23-10	Co Tax Assessor Collector	Travel	\$30.51	
Atkinson, Cathy N	15891	11/24/10	NOV 5-24/10, EXP REIMB, TAX A/C	342514	12-14-10	Co Tax Assessor Collector	Travel	\$114.45	
Atlas Rv	35231			341675	11-30-10	Haz-Mat	Repairs To Equipment	\$150.00	
Atlas Rv	35231	01/10/11	REPLACE DOOR LOCK FOR UNIT #ZF0331, HAZ MAT	344440	01-25-11	Haz-Mat	Vehicle Repairs & Maint	\$100.00	
Atlas Rv	35231	09/26/10	PO 121690, DRIP RAILS, ADJ DOOR CATCH, HAZ MAT	339358	11-02-10	Haz-Mat	Repairs To Equipment	\$150.00	
Atmos Energy Corp	26785			352111	06-14-11	Sheriff Trustee Shop	Utilities	\$14.71	
Atmos Energy Corp	26785	APR 11/0.0	MAR 7-APR 5/11, TRUSTEE	348968	04-19-11	Sheriff Trustee Shop	Utilities	\$15.70	
Atmos Energy Corp	26785	APR 11/176.3	APR 4-MAY 03/11, URS	350439	05-17-11	Unified Road System	Utilities	\$34.88	
Atmos Energy Corp	26785	APR 11/186.1	MAR 3-APR 1/11, EMS#41	348968	04-19-11	Ems Stat-2604 N Lawn-Taylor	Utilities	\$18.81	
Atmos Energy Corp	26785	APR 11/19.0	MAR 9-APR 5/11, RED HOUSE	348968	04-19-11	311 Main St - Red House	Utilities	\$49.67	
Atmos Energy Corp	26785	APR 11/217.1	MAR 7-APR 5/11, HEALTH ENV	348968	04-19-11	Health/Environmental	Utilities	\$19.56	
Atmos Energy Corp	26785	APR 11/2235.3	MAR 4-APR 4/11, JUV JUST	348968	04-19-11	Juvenile Facility	Utilities	\$1,228.81	
Atmos Energy Corp	26785	APR 11/268.9	MAR 4-APR 4/11, TAY HEALTH	348968	04-19-11	Taylor Health-Old Annex	Utilities	\$47.06	
Atmos Energy Corp	26785	APR 11/2939.5	MAR 14-APR 11/11, CP ANX	349724	05-03-11	Cedar Park Annex	Utilities	\$713.64	
Atmos Energy Corp	26785	APR 11/3144.6	MAR 7-APR 4/11, CTHSE	348968	04-19-11	Wm Co Courthouse	Utilities	\$378.88	
Atmos Energy Corp	26785	APR 11/4265.8	MAR 4-APR 4/11, ANML SVC	348968	04-19-11	Animal Services	Utilities	\$540.37	
Atmos Energy Corp	26785	APR 11/5934.6	MAR 4-APR 4/11, INNER LOOP	348968	04-19-11	Innerloop Annex	Utilities	\$268.08	
Atmos Energy Corp	26785	APR 11/633.5	MAR 7-APR 5 /11, EMER SVC	348968	04-19-11	Emergency Services Facility	Utilities	\$29.85	
Atmos Energy Corp	26785	APR 11/6418.5	MAR 7-APR 5/11, OLD JAIL	348968	04-19-11	Historic Jail-Health Admin	Utilities	\$129.52	
Atmos Energy Corp	26785	APR 11/7467.0	MAR 17-APR 15/11, RR ANX B	349724	05-03-11	Round Rock Addition Bldg B	Utilities	\$221.13	
Atmos Energy Corp	26785	APR 11/7677.2	MAR 17-APR 15/11, RR ANX A	349724	05-03-11	Round Rock Annex Bldg A	Utilities	\$45.80	
Atmos Energy Corp	26785	APR 11/82.5	MAR 7-APR 5/11, GEO HEALTH	348968	04-19-11	Gtown Health Dept	Utilities	\$31.14	
Atmos Energy Corp	26785	APR 11/8843.9	MAR 7-APR 5/11, CRIM JUST	348968	04-19-11	Criminal Justice Center	Utilities	\$2,736.03	
Atmos Energy Corp	26785	APR 11/9005.9	MAR 7-APR 5/11, JAIL	348968	04-19-11	Sheriff Admin/Jail	Utilities	\$3,714.68	
Atmos Energy Corp	26785	APR 11/9387.9	MAR 4-APR 4/11, CENT MAINT	348968	04-19-11	Central Main Facility	Utilities	\$177.54	
Atmos Energy Corp	26785	APR 11/96.2	MAR 7-APR 5/11, SO NARC	348968	04-19-11	So-Narcotics Bldg	Utilities	\$15.70	
Atmos Energy Corp	26785	APR 11/98.1	MAR 7-APR 5/11, FAC MAINT	348968	04-19-11	Ems Warehouse/Radio Shop	Utilities	\$32.41	
Atmos Energy Corp	26785	AUG 11/0.0	JUL 6-AUG 4/11, TRUSTEE	356007	08-23-11	Sheriff Trustee Shop	Utilities	\$15.17	
Atmos Energy Corp	26785	AUG 11/177.2	AUG 3-SEP 2/11, URS	357403	09-20-11	Unified Road System	Utilities	\$36.86	
Atmos Energy Corp	26785	AUG 11/187.1	JUL 1-AUG 2/11, EMS#41	355641	08-16-11	Ems Stat-2604 N Lawn-Taylor	Utilities	\$15.74	
Atmos Energy Corp	26785	AUG 11/217.2	JUL 6-AUG 4/11, HEALTH ENV	356326	08-30-11	Health/Environmental	Utilities	\$15.17	
Atmos Energy Corp	26785	AUG 11/2588.6	JUL 5-AUG 3/11, JUV JUST	355641	08-16-11	Juvenile Facility	Utilities	\$511.40	
Atmos Energy Corp	26785	AUG 11/273.5	JUL 5-AUG 3/11, TAY HEALTH	355641	08-16-11	Taylor Health-Old Annex	Utilities	\$15.74	
Atmos Energy Corp	26785	AUG 11/3054.8	JUL 13-AUG 11/11, CP ANX	356326	08-30-11	Cedar Park Annex	Utilities	\$14.99	
Atmos Energy Corp	26785	AUG 11/3212.4	JUL 6-AUG 4/11, CTHSE	356007	08-23-11	Wm Co Courthouse	Utilities	\$46.08	
Atmos Energy Corp	26785	AUG 11/35.6	JUL 6-AUG 4/11, RED HOUSE	356007	08-23-11	311 Main St - Red House	Utilities	\$15.17	
Atmos Energy Corp	26785	AUG 11/4406.7	JUL 6-AUG 3/11, ANML SVC	356007	08-23-11	Animal Services	Utilities	\$312.59	
Atmos Energy Corp	26785	AUG 11/5957.5	JUL 5-AUG 3/11, INNER LOOP	355641	08-16-11	Innerloop Annex	Utilities	\$21.84	
Atmos Energy Corp	26785	AUG 11/634.3	JUL 7-AUG 4/11, EMER SVC	356007	08-23-11	Emergency Services Facility	Utilities	\$15.17	
Atmos Energy Corp	26785	AUG 11/6430.3	JUL 6-AUG 4 /11, OLD JAIL	356007	08-23-11	Historic Jail-Health Admin	Utilities	\$15.17	
Atmos Energy Corp	26785	AUG 11/7492.6	JUL 18-AUG 17/11, RR ANX B	356326	08-30-11	Round Rock Addition Bldg B	Utilities	\$16.62	
Atmos Energy Corp	26785	AUG 11/7681.7	JUL 18-AUG 17/11, RR ANX A	356326	08-30-11	Round Rock Annex Bldg A	Utilities	\$18.20	
Atmos Energy Corp	26785	AUG 11/83.7	JUL 6-AUG 4/11, GEO HEALTH	356007	08-23-11	Gtown Health Dept	Utilities	\$15.17	
Atmos Energy Corp	26785	AUG 11/834.1	JUL 6-AUG 4/11, CRIM JUST	356007	08-23-11	Criminal Justice Center	Utilities	\$3,772.06	
Atmos Energy Corp	26785	AUG 11/9400.0	JUL 5-AUG 3/11, CENT MAINT	355641	08-16-11	Central Main Facility	Utilities	\$17.68	
Atmos Energy Corp	26785	AUG 11/96.2	JUL 7-AUG 4/11, SO NARC	356007	08-23-11	So-Narcotics Bldg	Utilities	\$15.17	
Atmos Energy Corp	26785	AUG 11/986.3	JUL 6-AUG 4/11, JAIL	356007	08-23-11	Sheriff Admin/Jail	Utilities	\$3,699.37	
Atmos Energy Corp	26785	AUG 11/99.6	JUL 6-AUG 4/11, JAIL	356007	08-23-11	Sheriff Admin/Jail	Utilities	\$15.17	
Atmos Energy Corp	26785	DEC 10/0.0	A#80-000187637-0611357-5, NOV 3-DEC 3/10, TRUSTEE	342879	12-21-10	Sheriff Trustee Shop	Utilities	\$15.16	
Atmos Energy Corp	26785	DEC 10/1140.3	A#80-000187637-2930581-0, NOV 24-DEC 16/10, NEW RR ANX	343809	01-11-11	New Round Rock Annex	Utilities	\$959.35	
Atmos Energy Corp	26785	DEC 10/144.7	A#80-001032232-0847128-1, NOV 2-DEC 2/10, URS	342879	12-21-10	Unified Road System	Utilities	\$60.89	
Atmos Energy Corp	26785	DEC 10/178.7	A#80-000886383-0735954-5, NOV 1-DEC 1/10, EMS#41	342478	12-14-10	Ems Stat-2604 N Lawn-Taylor	Utilities	\$19.32	
Atmos Energy Corp	26785	DEC 10/184.4	A#80-000187637-0444050-8, NOV 2-DEC 1/10, TAY HEALTH	342879	12-21-10	Taylor Health-Old Annex	Utilities	\$84.63	
Atmos Energy Corp	26785	DEC 10/195.1	A#80-000187637-0887424-0, NOV 3-DEC 3/10, HEALTH ENV	342879	12-21-10	Health/Environmental	Utilities	\$24.67	
Atmos Energy Corp	26785	DEC 10/2298.3	A#80-000920857-0761624-5, NOV 9-DEC 13/10, CP ANX	343335	01-04-11	Cedar Park Annex	Utilities	\$857.18	
Atmos Energy Corp	26785	DEC 10/25.1	A#80-000901314-0747061-3, NOV 3-DEC 3/10, FAC MAINT	342879	12-21-10	Ems Warehouse/Radio Shop	Utilities	\$117.51	
Atmos Energy Corp	26785	DEC 10/2533.1	A#80-000187637-0369693-8, NOV 3-DEC 2/10, CTHSE	342879	12-21-10	Wm Co Courthouse	Utilities	\$740.02	

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Atmos Energy Corp	26785	DEC 10/3568.5	A#80-000187637-1732838-7, NOV 2-DEC 1/10, ANML SVC	343335	01-04-11	Animal Services	Utilities	\$738.01	
Atmos Energy Corp	26785	DEC 10/5069.9	A#80-001090767-0887539-4, NOV 2-DEC 2/10, INNER LOOP	342879	12-21-10	Innerloop Annex	Utilities	\$1,103.49	
Atmos Energy Corp	26785	DEC 10/559.5	A#80-000187637-0369732-4, NOV 3-DEC 2/10, EMER SVC	342879	12-21-10	Emergency Services Facility	Utilities	\$119.02	
Atmos Energy Corp	26785	DEC 10/6201.1	A#80-000187637-0747038-8, NOV 3-DEC 3/10, OLD JAIL	342879	12-21-10	Historic Jail-Health Admin	Utilities	\$209.59	
Atmos Energy Corp	26785	DEC 10/636.3	A#80-000187637-0171034-2, NOV 2-DEC 1/10, JUV JUST	342879	12-21-10	Juvenile Facility	Utilities	\$2,663.81	
Atmos Energy Corp	26785	DEC 10/6413.9	A#80-000187637-0887574-3, NOV 3-DEC 2/10, CRIM JUST	342879	12-21-10	Criminal Justice Center	Utilities	\$3,730.48	
Atmos Energy Corp	26785	DEC 10/6473.3	A#80-000187637-0747183-1, NOV 3-DEC 2/10, JAIL	342879	12-21-10	Sheriff Admin/Jail	Utilities	\$4,495.48	
Atmos Energy Corp	26785	DEC 10/7166.1	A#80-000187637-0826941-7, NOV 15-DEC 16, RR ANX B	343335	01-04-11	Round Rock Addition Bldg B	Utilities	\$448.72	
Atmos Energy Corp	26785	DEC 10/7525.9	A#80-000187637-0692478-2, NOV 15-DEC 16/10, RR ANX A	343335	01-04-11	Round Rock Annex Bldg A	Utilities	\$238.43	
Atmos Energy Corp	26785	DEC 10/78.8	A#80-000187637-1664348-9, NOV 3-DEC 2/10, SO NARC	342879	12-21-10	So-Narcotics Bldg	Utilities	\$31.99	
Atmos Energy Corp	26785	DEC 10/9007.3	A#80-000187637-0741989-9, NOV 2-DEC 1/10, CENT MAINT	342879	12-21-10	Central Main Facility	Utilities	\$323.05	
Atmos Energy Corp	26785	DEC 10/981.5	A#80-000187637-0369530-2, NOV 3-DEC 3/10, RED HOUSE	342879	12-21-10	311 Main St - Red House	Utilities	\$24.67	
Atmos Energy Corp	26785	DEC 10/990.8	A#80-000187637-0611330-1, NOV 3-DEC 3/10, TAY HEALTH	342879	12-21-10	Taylor Health-Old Annex	Utilities	\$94.86	
Atmos Energy Corp	26785	FEB 11/0.0	A#80-000187637-0611357-5, JAN 5-FEB 2/11, TRUSTEE	345787	02-22-11	Sheriff Trustee Shop	Utilities	\$14.99	
Atmos Energy Corp	26785	FEB 11/1519.9	A#80-000187637-2930581-0, JAN 17-FEB 15/11, NEW RR ANX	346197	03-01-11	New Round Rock Annex	Utilities	\$1,451.84	
Atmos Energy Corp	26785	FEB 11/1570.7	A#80-000187637-0171034-2, JAN 4-FEB 2/11, JUV JUST	345787	02-22-11	Juvenile Facility	Utilities	\$2,996.79	
Atmos Energy Corp	26785	FEB 11/168.5	A#80-001032232-0847128-1, JAN 4-FEB 1/11, URS	345787	02-22-11	Unified Road System	Utilities	\$104.13	
Atmos Energy Corp	26785	FEB 11/183.1	A#80-000886383-0735954-5, JAN 3-31/11, EMS#41	345451	02-15-11	Ems Stat-2604 N Lawn-Taylor	Utilities	\$29.83	
Atmos Energy Corp	26785	FEB 11/208.8	A#80-000187637-0887424-0, JAN 5-FEB 2/11, HEALTH ENV	345787	02-22-11	Health/Environmental	Utilities	\$66.90	
Atmos Energy Corp	26785	FEB 11/235.0	A#80-000187637-0444050-8, JAN 4-FEB 1/11, TAY HEALTH	345451	02-15-11	Taylor Health-Old Annex	Utilities	\$181.83	
Atmos Energy Corp	26785	FEB 11/2663.4	A#80-000920857-0761624-5, JAN 5-FEB 2/11, CP ANX	346197	03-01-11	Cedar Park Annex	Utilities	\$1,299.53	
Atmos Energy Corp	26785	FEB 11/2903.4	A#80-000187637-0369693-8, JAN 4-FEB 2/11, CTHSE	345787	02-22-11	Wm Co Courthouse	Utilities	\$1,268.70	
Atmos Energy Corp	26785	FEB 11/3973.9	A#80-000187637-1732838-7, JAN 4-FEB 1/11, ANML SVC	345787	02-22-11	Animal Services	Utilities	\$1,252.64	
Atmos Energy Corp	26785	FEB 11/51.5	A#80-000187637-0611330-1, JAN 5-FEB 2/11, GEO HEALTH	345787	02-22-11	Gtown Health Dept	Utilities	\$211.34	
Atmos Energy Corp	26785	FEB 11/5610.4	A#80-001090767-0887539-4, JAN 4-FEB 1/11, INNER LOOP	345451	02-15-11	Innerloop Annex	Utilities	\$1,513.66	
Atmos Energy Corp	26785	FEB 11/609.6	A#80-000187637-0369732-4, JAN 5-FEB 2/11, EMER SVC	345787	02-22-11	Emergency Services Facility	Utilities	\$188.64	
Atmos Energy Corp	26785	FEB 11/6334.3	A#80-000187637-0747038-8, JAN 5-FEB 2/11, OLD JAIL	345787	02-22-11	Historic Jail-Health Admin	Utilities	\$448.86	
Atmos Energy Corp	26785	FEB 11/7373.1	A#80-000187637-0826941-7, JAN 17-FEB 15/11, RR ANX B	346197	03-01-11	Round Rock Addition Bldg B	Utilities	\$614.57	
Atmos Energy Corp	26785	FEB 11/76.9	A#80-000901314-0747061-3, JAN 5-FEB 2/11, FAC MAINT	345787	02-22-11	Ems Warehouse/Radio Shop	Utilities	\$200.60	
Atmos Energy Corp	26785	FEB 11/7659.6	A#80-000187637-0692478-2, JAN 17-FEB 15/11, RR ANX A	346197	03-01-11	Round Rock Annex Bldg A	Utilities	\$396.04	
Atmos Energy Corp	26785	FEB 11/7784.0	A#80-000187637-0747183-1, JAN 5-FEB 2/11, JAIL	345787	02-22-11	Sheriff Admin/Jail	Utilities	\$3,575.22	
Atmos Energy Corp	26785	FEB 11/7788.0	A#80-000187637-0887574-3, JAN 5-FEB 2/11, CRIM JUST	345787	02-22-11	Criminal Justice Center	Utilities	\$3,749.74	
Atmos Energy Corp	26785	FEB 11/90.7	A#80-000187637-1664348-9, JAN 5-FEB 2/11, SO NARC	345787	02-22-11	So-Narcotics Bldg	Utilities	\$69.89	
Atmos Energy Corp	26785	FEB 11/9217.0	A#80-000187637-0741989-9, JAN 4-FEB 1/11, CENT MAINT	345451	02-15-11	Central Main Facility	Utilities	\$782.55	
Atmos Energy Corp	26785	FEB 11/996.4	A#80-000187637-0369530-2, JAN 5-FEB 2/11, RED HOUSE	345787	02-22-11	311 Main St - Red House	Utilities	\$62.12	
Atmos Energy Corp	26785	JAN 11/0.0	A#80-000187637-0611357-5, DEC 3/10-JAN 5/11, TRUSTEE	344441	01-25-11	Sheriff Trustee Shop	Utilities	\$15.16	
Atmos Energy Corp	26785	JAN 11/1071.5	A#80-000187637-0171034-2, DEC 1/10-JAN 4/11, JUV JUST	344095	01-18-11	Juvenile Facility	Utilities	\$2,829.17	
Atmos Energy Corp	26785	JAN 11/1312.5	A#80-000187637-2930581-0, DEC 16/10-JAN 17/11, NEW RR ANX	344768	02-01-11	New Round Rock Annex	Utilities	\$1,354.07	
Atmos Energy Corp	26785	JAN 11/154.7	A#80-001032232-0847128-1, DEC 2/10-JAN 4/11, URS	344095	01-18-11	Unified Road System	Utilities	\$87.96	
Atmos Energy Corp	26785	JAN 11/18.6	A#80-000187637-0611330-1, DEC 3/10-JAN 5/11, GEO HEALTH	344095	01-18-11	Gtown Health Dept	Utilities	\$195.25	
Atmos Energy Corp	26785	JAN 11/180.6	A#80-000886383-0735954-5, DEC 1/10-JAN 3/11, EMS#41	344095	01-18-11	Ems Stat-2604 N Lawn-Taylor	Utilities	\$27.13	
Atmos Energy Corp	26785	JAN 11/200.1	A#80-000187637-0887424-0, DEC 3/10-JAN 5/11, HEALTH ENV	344095	01-18-11	Health/Environmental	Utilities	\$47.57	
Atmos Energy Corp	26785	JAN 11/207.1	A#80-000187637-0444050-8, DEC 1/10-JAN 4/11, TAY HEALTH	344095	01-18-11	Taylor Health-Old Annex	Utilities	\$160.29	
Atmos Energy Corp	26785	JAN 11/2443.5	A#80-000920857-0761624-5, DEC 13/10-JAN 11/11, CP ANX	344441	01-25-11	Cedar Park Annex	Utilities	\$953.03	
Atmos Energy Corp	26785	JAN 11/2693.3	A#80-000187637-0369693-8, DEC 2/10-JAN 4/11, CTHSE	344095	01-18-11	Wm Co Courthouse	Utilities	\$1,052.74	
Atmos Energy Corp	26785	JAN 11/3766.7	A#80-000187637-1732838-7, DEC 1/10-JAN 4/11, ANML SVC	344441	01-25-11	Animal Services	Utilities	\$1,296.74	
Atmos Energy Corp	26785	JAN 11/45.8	A#80-000901314-0747061-3, DEC 3/10-JAN 5/11, FAC MAINT	344095	01-18-11	Ems Warehouse/Radio Shop	Utilities	\$149.27	
Atmos Energy Corp	26785	JAN 11/5359.5	A#80-001090767-0887539-4, DEC 2/10-JAN 4/11, INNER LOOP	344095	01-18-11	Innerloop Annex	Utilities	\$1,890.82	
Atmos Energy Corp	26785	JAN 11/580.5	A#80-000187637-0369732-4, DEC 2/10-JAN 5/11, EMER SVC	344095	01-18-11	Emergency Services Facility	Utilities	\$151.09	
Atmos Energy Corp	26785	JAN 11/6261.6	A#80-000187637-0747038-8, DEC 3/10-JAN 5/11, OLD JAIL	344095	01-18-11	Historic Jail-Health Admin	Utilities	\$407.10	
Atmos Energy Corp	26785	JAN 11/7173.9	A#80-000187637-0887574-3, DEC 2/10-JAN 5/11, CRIM JUST	344095	01-18-11	Criminal Justice Center	Utilities	\$4,893.44	
Atmos Energy Corp	26785	JAN 11/7199.0	A#80-000187637-0747183-1, DEC 2/10-JAN 5/11, JAIL	344095	01-18-11	Sheriff Admin/Jail	Utilities	\$4,673.29	
Atmos Energy Corp	26785	JAN 11/7265.7	A#80-000187637-0826941-7, DEC 16/10-JAN 17/11, RR ANX B	344768	02-01-11	Round Rock Addition Bldg B	Utilities	\$609.88	
Atmos Energy Corp	26785	JAN 11/7591.3	A#80-000187637-0692478-2, DEC 16/10-JAN 17/11, RR ANX A	344768	02-01-11	Round Rock Annex Bldg A	Utilities	\$405.36	
Atmos Energy Corp	26785	JAN 11/81.5	A#80-000187637-1664348-9, DEC 2/10-JAN 5/11, SO NARC	344095	01-18-11	So-Narcotics Bldg	Utilities	\$32.64	
Atmos Energy Corp	26785	JAN 11/9088.5	A#80-000187637-0741989-9, DEC 1/10-JAN 4/11, CENT MAINT	344095	01-18-11	Central Main Facility	Utilities	\$540.20	
Atmos Energy Corp	26785	JAN 11/988.5	A#80-000187637-0369530-2, DEC 3/10-JAN 5/11, RED HOUSE	344095	01-18-11	311 Main St - Red House	Utilities	\$60.51	
Atmos Energy Corp	26785	JUL 11/0.0	JUN 3-JUL 6/11, TRUSTEE	353973	07-19-11	Sheriff Trustee Shop	Utilities	\$15.15	
Atmos Energy Corp	26785	JUL 11/177.0	JUL 5-AUG 3/11, URS	356007	08-23-11	Unified Road System	Utilities	\$36.12	
Atmos Energy Corp	26785	JUL 11/187.0	JUN 1-JUL 1/11, EMS#41	353973	07-19-11	Ems Stat-2604 N Lawn-Taylor	Utilities	\$16.31	
Atmos Energy Corp	26785	JUL 11/217.2	JUN 3-JUL 6/11, HEALTH ENV	353973	07-19-11	Health/Environmental	Utilities	\$15.15	
Atmos Energy Corp	26785	JUL 11/2529.2	JUN 2-JUL 5/11, JUV JUST	353973	07-19-11	Juvenile Facility	Utilities	\$523.57	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Atmos Energy Corp	26785	JUL 11/273.4	JUN 2-JUL 5/11, TAY HEALTH	353973	07-19-11	Taylor Health-Old Annex	Utilities	\$23.91	
Atmos Energy Corp	26785	JUL 11/3054.8	JUN 13-JUL 13/11, CP ANX	354331	07-26-11	Cedar Park Annex	Utilities	\$174.19	
Atmos Energy Corp	26785	JUL 11/3208.7	JUN 3-JUL 6/11, CTHSE	353973	07-19-11	Wm Co Courthouse	Utilities	\$27.06	
Atmos Energy Corp	26785	JUL 11/35.6	JUN 3-JUL 6/11, RED HOUSE	353973	07-19-11	311 Main St - Red House	Utilities	\$50.89	
Atmos Energy Corp	26785	JUL 11/384.4	JUN 3-JUL 6/11, CRIM JUST	353973	07-19-11	Criminal Justice Center	Utilities	\$3,779.26	
Atmos Energy Corp	26785	JUL 11/4371.1	JUN 2-JUL 6/11, ANML SVC	354331	07-26-11	Animal Services	Utilities	\$215.46	
Atmos Energy Corp	26785	JUL 11/545.3	JUN 3-JUL 6/11, JAIL	353973	07-19-11	Sheriff Admin/Jail	Utilities	\$3,409.50	
Atmos Energy Corp	26785	JUL 11/5956.7	JUN 2-JUL 5/11, INNER LOOP	353973	07-19-11	Innerloop Annex	Utilities	\$20.74	
Atmos Energy Corp	26785	JUL 11/634.3	JUN 3-JUL 7/11, EMER SVC	353973	07-19-11	Emergency Services Facility	Utilities	\$15.15	
Atmos Energy Corp	26785	JUL 11/6430.3	JUN 3-JUL 6/11, OLD JAIL	353973	07-19-11	Historic Jail-Health Admin	Utilities	\$15.84	
Atmos Energy Corp	26785	JUL 11/7492.3	JUN 17-JUL 18/11, RR ANX B	354913	08-02-11	Round Rock Addition Bldg B	Utilities	\$15.59	
Atmos Energy Corp	26785	JUL 11/7681.2	JUN 17-JUL 18/11, RR ANX A	354913	08-02-11	Round Rock Annex Bldg A	Utilities	\$16.90	
Atmos Energy Corp	26785	JUL 11/83.7	JUN 3-JUL 6/11, GEO HEALTH	353973	07-19-11	Gtown Health Dept	Utilities	\$15.15	
Atmos Energy Corp	26785	JUL 11/9399.7	JUN 2-JUL 5/11, CENT MAINT	353973	07-19-11	Central Main Facility	Utilities	\$19.36	
Atmos Energy Corp	26785	JUL 11/96.2	JUN 3-JUL 7/11, SO NARC	353973	07-19-11	So-Narcotics Bldg	Utilities	\$15.15	
Atmos Energy Corp	26785	JUL 11/99.6	JUN 3-JUL 6/11, FAC MAINT	353973	07-19-11	Ems Warehouse/Radio Shop	Utilities	\$15.15	
Atmos Energy Corp	26785	JUN 11/0.0	MAY 4-JUN 3/11, TRUSTEE	352501	06-21-11	Sheriff Trustee Shop	Utilities	\$15.15	
Atmos Energy Corp	26785	JUN 11/176.9	JUN 2-JUL 05/11, URS	353973	07-19-11	Unified Road System	Utilities	\$38.03	
Atmos Energy Corp	26785	JUN 11/186.8	MAY 2-JUN 1/11, EMS#41	352501	06-21-11	Ems Stat-2604 N Lawn-Taylor	Utilities	\$17.01	
Atmos Energy Corp	26785	JUN 11/217.2	MAY 4-JUN 3/11, HEALTH ENV	352501	06-21-11	Health/Environmental	Utilities	\$15.85	
Atmos Energy Corp	26785	JUN 11/2456.6	MAY 3-JUN 2/11, JUV JUST	352501	06-21-11	Juvenile Facility	Utilities	\$702.02	
Atmos Energy Corp	26785	JUN 11/272.1	MAY 3-JUN 2/11, TAY HEALTH	352501	06-21-11	Taylor Health-Old Annex	Utilities	\$21.90	
Atmos Energy Corp	26785	JUN 11/30.5	MAY 4-JUN 3/11, RED HOUSE	352501	06-21-11	311 Main St - Red House	Utilities	\$56.13	
Atmos Energy Corp	26785	JUN 11/3031.8	MAY 11-JUN 13/11, CP ANX	352875	06-28-11	Cedar Park Annex	Utilities	\$251.08	
Atmos Energy Corp	26785	JUN 11/3207.0	MAY 4-JUN 3/11, CTHSE	352501	06-21-11	Wm Co Courthouse	Utilities	\$91.47	
Atmos Energy Corp	26785	JUN 11/4342.5	MAY 3-JUN 2/11, ANML SVC	352501	06-21-11	Animal Services	Utilities	\$258.26	
Atmos Energy Corp	26785	JUN 11/5955.9	MAY 3-JUN 2/11, INNER LOOP	352501	06-21-11	Innerloop Annex	Utilities	\$61.07	
Atmos Energy Corp	26785	JUN 11/60.6	MAY 4-JUN 3/11, JAIL	352501	06-21-11	Sheriff Admin/Jail	Utilities	\$3,762.63	
Atmos Energy Corp	26785	JUN 11/634.3	MAY 4-JUN 3/11, EMER SVC	352501	06-21-11	Emergency Services Facility	Utilities	\$15.15	
Atmos Energy Corp	26785	JUN 11/6430.2	MAY 4-JUN 3/11, OLD JAIL	352501	06-21-11	Historic Jail-Health Admin	Utilities	\$39.17	
Atmos Energy Corp	26785	JUN 11/7492.1	MAY 17-JUN 17/11, RR ANX B	353274	07-05-11	Round Rock Addition Bldg B	Utilities	\$30.91	
Atmos Energy Corp	26785	JUN 11/7680.8	MAY 17-JUN 17/11, RR ANX A	353274	07-05-11	Round Rock Annex Bldg A	Utilities	\$18.92	
Atmos Energy Corp	26785	JUN 11/83.7	MAY 4-JUN 3/11, GEO HEALTH	352501	06-21-11	Gtown Health Dept	Utilities	\$15.15	
Atmos Energy Corp	26785	JUN 11/9399.1	MAY 3-JUN 2/11, CENT MAINT	352501	06-21-11	Central Main Facility	Utilities	\$36.36	
Atmos Energy Corp	26785	JUN 11/96.2	MAY 4-JUN 3/11, SO NARC	352501	06-21-11	So-Narcotics Bldg	Utilities	\$15.15	
Atmos Energy Corp	26785	JUN 11/9846.9	MAY 4-JUN 3/11, CRIM JUST	352501	06-21-11	Criminal Justice Center	Utilities	\$3,558.39	
Atmos Energy Corp	26785	JUN 11/99.6	MAY 4-JUN 3/11, FAC MAINT	352501	06-21-11	Ems Warehouse/Radio Shop	Utilities	\$15.85	
Atmos Energy Corp	26785	MAR 11/0.0	A#80-000187637-0611357-5, FEB 2-MAR 7/11, TRUSTEE	347292	03-22-11	Sheriff Trustee Shop	Utilities	\$14.99	
Atmos Energy Corp	26785	MAR 11/13.7	A#80-000187637-0369530-2, FEB 2-MAR 9/11, RED HOUSE	347291	03-22-11	311 Main St - Red House	Utilities	\$112.54	
Atmos Energy Corp	26785	MAR 11/1612.1	A#80-000187637-2930581-0, FEB 15-MAR 18/11, NEW RR ANX	348169	04-05-11	New Round Rock Annex	Utilities	\$836.26	
Atmos Energy Corp	26785	MAR 11/175.3	A#80-001032232-0947128-1, FEB 1-MAR 1/11, URS	347291	03-22-11	Unified Road System	Utilities	\$66.29	
Atmos Energy Corp	26785	MAR 11/176.2	MAR 4-APR 4/11, URS	349374	04-26-11	Unified Road System	Utilities	\$39.78	
Atmos Energy Corp	26785	MAR 11/185.6	A#80-000886383-0735954-5, JAN 31-MAR 03/11, EMS#41	346874	03-15-11	Ems Stat-2604 N Lawn-Taylor	Utilities	\$29.05	
Atmos Energy Corp	26785	MAR 11/2046.4	A#80-000187637-0171034-2, FEB 1-MAR 4/11, JUV JUST	347292	03-22-11	Juvenile Facility	Utilities	\$2,687.21	
Atmos Energy Corp	26785	MAR 11/216.5	A#80-000187637-0887424-0, FEB 2-MAR 7/11, HEALTH ENV	347292	03-22-11	Health/Environmental	Utilities	\$58.32	
Atmos Energy Corp	26785	MAR 11/264.0	A#80-000187637-0444050-8, FEB 1-MAR 4/11, TAY HEALTH	347292	03-22-11	Taylor Health-Old Annex	Utilities	\$178.07	
Atmos Energy Corp	26785	MAR 11/2831.1	A#80-000920857-0761624-5, FEB 11-MAR 14/11, CP ANX	347652	03-29-11	Cedar Park Annex	Utilities	\$1,009.56	
Atmos Energy Corp	26785	MAR 11/3088.2	A#80-000187637-0369693-8, FEB 2-MAR 7/11, CRTHSE	347292	03-22-11	Wm Co Courthouse	Utilities	\$1,054.78	
Atmos Energy Corp	26785	MAR 11/4184.1	A#80-000187637-1732838-7, FEB 1-MAR 4/11, ANML SVC	347292	03-22-11	Animal Services	Utilities	\$1,195.78	
Atmos Energy Corp	26785	MAR 11/5895.3	A#80-001090767-0887539-4, FEB 1-MAR 3/11, INNER LOOP	347292	03-22-11	Innerloop Annex	Utilities	\$1,615.39	
Atmos Energy Corp	26785	MAR 11/631.3	A#80-000187637-0369732-4, FEB 2-MAR 7/11, EMER SVC	347292	03-22-11	Emergency Services Facility	Utilities	\$137.06	
Atmos Energy Corp	26785	MAR 11/6400.8	A#80-000187637-0747038-8, FEB 2-MAR 7/11, OLD JAIL	347292	03-22-11	Historic Jail-Health Admin	Utilities	\$389.15	
Atmos Energy Corp	26785	MAR 11/7433.6	A#80-000187637-0826941-7, FEB 15-MAR 17/11, RR ANX B	348169	04-05-11	Round Rock Addition Bldg B	Utilities	\$362.25	
Atmos Energy Corp	26785	MAR 11/7672.2	A#80-000187637-0692478-2, FEB 15-MAR 17/11, RR ANX A	348169	04-05-11	Round Rock Annex Bldg A	Utilities	\$86.73	
Atmos Energy Corp	26785	MAR 11/80.1	A#80-000187637-0611330-1, FEB 2-MAR 7/11, GEO HEALTH	347292	03-22-11	Gtown Health Dept	Utilities	\$175.90	
Atmos Energy Corp	26785	MAR 11/8408.6	A#80-000187637-0887574-3, FEB 2-MAR 7/11, CRIM JUST	347292	03-22-11	Criminal Justice Center	Utilities	\$3,547.48	
Atmos Energy Corp	26785	MAR 11/8414.0	A#80-000187637-0747183-1, FEB 2-MAR 7/11, JAIL	347292	03-22-11	Sheriff Admin/Jail	Utilities	\$3,598.72	
Atmos Energy Corp	26785	MAR 11/9362.7	A#80-000187637-0741989-9, FEB 1-MAR 4/11, CENT MAINT	347292	03-22-11	Central Main Facility	Utilities	\$833.45	
Atmos Energy Corp	26785	MAR 11/95.5	A#80-000901314-0747061-3, FEB 2-MAR 7/11, FAC MAINT	347292	03-22-11	Ems Warehouse/Radio Shop	Utilities	\$119.64	
Atmos Energy Corp	26785	MAR 11/96.2	A#80-000187637-1664348-9, FEB 2-MAR 7/11, SO NARC	347292	03-22-11	So-Narcotics Bldg	Utilities	\$45.93	
Atmos Energy Corp	26785	MAY 11/0.0	APR 5-MAY 4/11, TRUSTEE	350439	05-17-11	Sheriff Trustee Shop	Utilities	\$15.15	
Atmos Energy Corp	26785	MAY 11/176.7	MAY 3-JUN 2/11, URS	352501	06-21-11	Unified Road System	Utilities	\$36.70	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Atmos Energy Corp	26785	MAY 11/186.5	APR 1-MAY 2/11, EMS#41	350439	05-17-11	Ems Stat-2604 N Lawn-Taylor	Utilities	\$17.63	
Atmos Energy Corp	26785	MAY 11/217.1	APR 5-MAY 4/11, HEALTH ENV	350439	05-17-11	Health/Environmental	Utilities	\$15.15	
Atmos Energy Corp	26785	MAY 11/2359.4	APR 4-MAY 3/11, JUV JUST	350439	05-17-11	Juvenile Facility	Utilities	\$866.51	
Atmos Energy Corp	26785	MAY 11/24.7	APR 5-MAY 4/11, RED HOUSE	350439	05-17-11	311 Main St - Red House	Utilities	\$54.24	
Atmos Energy Corp	26785	MAY 11/271.1	APR 4-MAY 3/11, TAY HEALTH	350439	05-17-11	Taylor Health-Old Annex	Utilities	\$29.84	
Atmos Energy Corp	26785	MAY 11/2998.0	APR 11-MAY 11/11, CP ANX	350801	05-24-11	Cedar Park Annex	Utilities	\$411.69	
Atmos Energy Corp	26785	MAY 11/3196.2	APR 4-MAY 4/11, CTHSE	350439	05-17-11	Wm Co Courthouse	Utilities	\$369.15	
Atmos Energy Corp	26785	MAY 11/4308.1	APR 4-MAY 3/11, ANML SVC	350801	05-24-11	Animal Services	Utilities	\$305.34	
Atmos Energy Corp	26785	MAY 11/5949.4	APR 4-MAY 3/11, INNER LOOP	350439	05-17-11	Innerloop Annex	Utilities	\$116.69	
Atmos Energy Corp	26785	MAY 11/634.3	APR 5-MAY 4/11, EMER SVC	350439	05-17-11	Emergency Services Facility	Utilities	\$20.63	
Atmos Energy Corp	26785	MAY 11/6426.8	APR 5-MAY 4/11, OLD JAIL	350439	05-17-11	Historic Jail-Health Admin	Utilities	\$72.09	
Atmos Energy Corp	26785	MAY 11/7489.6	APR 15-MAY 17/11, RR ANX B	351234	05-31-11	Round Rock Addition Bldg B	Utilities	\$160.27	
Atmos Energy Corp	26785	MAY 11/7680.1	APR 15-MAY 17/11, RR ANX A	351234	05-31-11	Round Rock Annex Bldg A	Utilities	\$33.00	
Atmos Energy Corp	26785	MAY 11/83.7	APR 5-MAY 4/11, GEO HEALTH	350439	05-17-11	Gtown Health Dept	Utilities	\$23.38	
Atmos Energy Corp	26785	MAY 11/9345.5	APR 15-MAY 4/11, CRIM JUST	350439	05-17-11	Criminal Justice Center	Utilities	\$3,456.27	
Atmos Energy Corp	26785	MAY 11/9396.1	APR 4-MAY 3/11, CENT MAINT	350439	05-17-11	Central Main Facility	Utilities	\$71.38	
Atmos Energy Corp	26785	MAY 11/9530.3	APR 5-MAY 4/11, JAIL	350439	05-17-11	Sheriff Admin/Jail	Utilities	\$3,612.68	
Atmos Energy Corp	26785	MAY 11/96.2	APR 5-MAY 4/11, SO NARC	350439	05-17-11	So-Narcotics Bldg	Utilities	\$15.15	
Atmos Energy Corp	26785	MAY 11/99.5	APR 5-MAY 4/11, FAC MAINT	350439	05-17-11	Ems Warehouse/Radio Shop	Utilities	\$24.74	
Atmos Energy Corp	26785	NOV 10/0.0	A#80-000187637-0611357-5, OCT 4-NOV 3/10, TRUSTEE	340898	11-23-10	Sheriff Trustee Shop	Utilities	\$15.16	
Atmos Energy Corp	26785	NOV 10/1034.4	A#80-000187637-2930581-0, OCT 15-NOV 24/10, NEW RR ANX	342478	12-14-10	New Round Rock Annex	Utilities	\$1,085.43	
Atmos Energy Corp	26785	NOV 10/11.1	A#80-000901314-0747061-3, OCT 4-NOV 3/10, FAC MAINT	340505	11-16-10	Ems Warehouse/Radio Shop	Utilities	\$31.27	
Atmos Energy Corp	26785	NOV 10/140.4	A#80-001032232-0847128-1, OCT 1-NOV 2/10, URS	340505	11-16-10	Unified Road System	Utilities	\$44.68	
Atmos Energy Corp	26785	NOV 10/174.8	A#80-000187637-0444050-8, OCT 1-NOV 2/10, TAY HEALTH	340505	11-16-10	Taylor Health-Old Annex	Utilities	\$32.38	
Atmos Energy Corp	26785	NOV 10/178.1	A#80-000886383-0735954-5, OCT 1-NOV 1/10, EMS#41	340505	11-16-10	Ems Stat-2604 N Lawn-Taylor	Utilities	\$17.97	
Atmos Energy Corp	26785	NOV 10/193.8	A#80-000187637-0887424-0, OCT 4-NOV 3/10, HEALTH ENV	340898	11-23-10	Health/Environmental	Utilities	\$15.16	
Atmos Energy Corp	26785	NOV 10/2184.0	A#80-000920857-0761624-5, OCT 12-NOV 9/10, CP ANX	340898	11-23-10	Cedar Park Annex	Utilities	\$393.94	
Atmos Energy Corp	26785	NOV 10/2434.0	A#80-000187637-0369693-8, OCT 4-NOV 3/10, CTHSE	340505	11-16-10	Wm Co Courthouse	Utilities	\$282.07	
Atmos Energy Corp	26785	NOV 10/275.0	A#80-000187637-0171034-2, OCT 4-NOV 2/10, JUV JUST	340505	11-16-10	Juvenile Facility	Utilities	\$1,425.13	
Atmos Energy Corp	26785	NOV 10/3469.9	A#80-000187637-1732838-7, OCT 4-NOV 2/10, ANML SVC	340898	11-23-10	Animal Services	Utilities	\$314.01	
Atmos Energy Corp	26785	NOV 10/4921.2	A#80-001090767-0887539-4, OCT 4-NOV 2/10, INNER LOOP	340505	11-16-10	Innerloop Annex	Utilities	\$296.38	
Atmos Energy Corp	26785	NOV 10/545.3	A#80-000187637-0369732-4, OCT 5-NOV 3/10, EMER SVC	340505	11-16-10	Emergency Services Facility	Utilities	\$25.93	
Atmos Energy Corp	26785	NOV 10/5864.8	A#80-000187637-0747183-1, OCT 5-NOV 3/10, JAIL	340505	11-16-10	Sheriff Admin/Jail	Utilities	\$4,103.88	
Atmos Energy Corp	26785	NOV 10/5909.3	A#80-000187637-0887574-3, OCT 5-NOV 3/10, CRIM JUST	340505	11-16-10	Criminal Justice Center	Utilities	\$3,458.51	
Atmos Energy Corp	26785	NOV 10/6174.5	A#80-000187637-0747038-8, OCT 4-NOV 3/10, OLD JAIL	340505	11-16-10	Historic Jail-Health Admin	Utilities	\$113.35	
Atmos Energy Corp	26785	NOV 10/7103.5	A#80-000187637-0826941-7, OCT 15-NOV 15/10, RR ANX B	342048	12-07-10	Round Rock Addition Bldg B	Utilities	\$227.61	
Atmos Energy Corp	26785	NOV 10/7493.6	A#80-000187637-0692478-2, OCT 15-NOV 15/10, RR ANX A	342048	12-07-10	Round Rock Annex Bldg A	Utilities	\$49.11	
Atmos Energy Corp	26785	NOV 10/76.5	A#80-000187637-1664348-9, OCT 5-NOV 3/10, SO NARC	340505	11-16-10	So-Narcotics Bldg	Utilities	\$15.94	
Atmos Energy Corp	26785	NOV 10/8965.3	A#80-000187637-0741989-9, OCT 4-NOV 2/10, CENT MAINT	340505	11-16-10	Central Main Facility	Utilities	\$70.34	
Atmos Energy Corp	26785	NOV 10/979.9	A#80-000187637-0611330-1, OCT 4-NOV 3/10, GEO HEALTH	340505	11-16-10	Gtown Health Dept	Utilities	\$24.37	
Atmos Energy Corp	26785	NOV 10/980.2	A#80-000187637-0369530-2, OCT 4-NOV 3/10, RED HOUSE	340898	11-23-10	311 Main St - Red House	Utilities	\$15.16	
Atmos Energy Corp	26785	OCT 10/0.0	A#80-000187637-0611357-5, SEP 2-OCT 4/10, TRUSTEE	339011	10-26-10	Sheriff Trustee Shop	Utilities	\$14.71	
Atmos Energy Corp	26785	OCT 10/138.7	A#80-001032232-0847128-1, SEP 1-OCT 1/10, URS	338542	10-19-10	Unified Road System	Utilities	\$42.29	
Atmos Energy Corp	26785	OCT 10/172.5	A#80-000187637-0444050-8, SEP 1-OCT 1/10, TAY HEALTH	338542	10-19-10	Taylor Health-Old Annex	Utilities	\$38.86	
Atmos Energy Corp	26785	OCT 10/177.7	A#80-000886383-0735954-5, AUG 31-OCT 3/10, EMS#41	338542	10-19-10	Ems Stat-2604 N Lawn-Taylor	Utilities	\$16.79	
Atmos Energy Corp	26785	OCT 10/193.8	A#80-000187637-0887424-0, SEP 2-OCT 4/10, HEALTH ENV	338542	10-19-10	Health/Environmental	Utilities	\$15.48	
Atmos Energy Corp	26785	OCT 10/2133.9	A#80-000920857-0761624-5, SEP 13-OCT 12/10, CP ANX	339011	10-26-10	Cedar Park Annex	Utilities	\$48.54	
Atmos Energy Corp	26785	OCT 10/2399.2	A#80-000187637-036969-8, SEP 3-OCT 4/10, CTHSE	338542	10-19-10	Wm Co Courthouse	Utilities	\$89.27	
Atmos Energy Corp	26785	OCT 10/3430.9	A#80-000187637-1732838-7, SEP 2-OCT 4/10, ANML SVC	339011	10-26-10	Animal Services	Utilities	\$229.15	
Atmos Energy Corp	26785	OCT 10/4884.5	A#80-001090767-0887539-4, SEP 2-OCT 4/10, INNER LOOP	338542	10-19-10	Innerloop Annex	Utilities	\$121.55	
Atmos Energy Corp	26785	OCT 10/5328.2	A#80-000187637-0747183-1, SEP 3-OCT 5/10, JAIL	338542	10-19-10	Sheriff Admin/Jail	Utilities	\$3,880.58	
Atmos Energy Corp	26785	OCT 10/543.9	A#80-000187637-0369732-4, SEP 3-OCT 5/10, EMER SVC	339011	10-26-10	Emergency Services Facility	Utilities	\$14.71	
Atmos Energy Corp	26785	OCT 10/5457.4	A#80-000187637-0887574-3, SEP 3-OCT 5/10, CRIM JUST	338542	10-19-10	Criminal Justice Center	Utilities	\$3,444.82	
Atmos Energy Corp	26785	OCT 10/6161.7	A#80-000187637-0747038-8, SEP 2-OCT 4/10, OLD JAIL	338542	10-19-10	Historic Jail-Health Admin	Utilities	\$26.25	
Atmos Energy Corp	26785	OCT 10/7073.5	A#80-000187637-0826941-7, SEP 17-OCT 15/10, RR ANX B	339359	11-02-10	Round Rock Addition Bldg B	Utilities	\$86.14	
Atmos Energy Corp	26785	OCT 10/7488.7	A#80-000187637-0692478-2, SEP 17-OCT 15/10, RR ANX A	339359	11-02-10	Round Rock Annex Bldg A	Utilities	\$18.18	
Atmos Energy Corp	26785	OCT 10/76.4	A#80-000187637-1664348-9, SEP 3-OCT 5/10, SO NARC	339011	10-26-10	So-Narcotics Bldg	Utilities	\$14.71	
Atmos Energy Corp	26785	OCT 10/8958.1	A#80-000187637-0741989-9, SEP 2-OCT 4/10, CENT MAINT	338542	10-19-10	Central Main Facility	Utilities	\$20.10	
Atmos Energy Corp	26785	OCT 10/9.0	A#80-000901314-0747061-3, SEP 2-OCT 4/10, FAC MAINT	339011	10-26-10	Ems Warehouse/Radio Shop	Utilities	\$14.71	
Atmos Energy Corp	26785	OCT 10/91.0	A#80-000187637-0171034-2, SEP 2-OCT 4/10, JUV JUST	338542	10-19-10	Juvenile Facility	Utilities	\$867.06	
Atmos Energy Corp	26785	OCT 10/921.3	A#80-000187637-2930581-0, SEP 17-OCT 15/10, NEW RR ANX	339359	11-02-10	New Round Rock Annex	Utilities	\$536.40	
Atmos Energy Corp	26785	OCT 10/978.7	A#80-000187637-0611330-1, SEP 2-OCT 4/10, GEO HEALTH	338542	10-19-10	Gtown Health Dept	Utilities	\$16.26	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Atmos Energy Corp	26785	OCT 10/980.2	A#80-000187637-0369530-2, SEP 2-OCT 4/10, RED HOUSE	339011	10-26-10	311 Main St - Red House	Utilities	\$14.71	
Atmos Energy Corp	26785	SEP 10/7063.5	A#80-000187637-0826941-7, AUG 17-SEP 17/10, RR ANX B	337741	10-05-10	Round Rock Addition Bldg B	Utilities	\$16.87	
Atmos Energy Corp	26785	SEP 10/7488.1	A#80-000187637-0692478-2, AUG 17-SEP 17/10, RR ANX A	337741	10-05-10	Round Rock Annex Bldg A	Utilities	\$18.38	
Atmos Energy Corp	26785	SEP 10/868.6	A#80-000187637-2930581-0, AUG 19-SEP 17/10, NEW RR ANX	337741	10-05-10	New Round Rock Annex	Utilities	\$172.09	
Atmos Energy Corp	26785	SEP 11/0.0	AUG 4-SEP 6/11, TRUSTEE	357403	09-20-11	Sheriff Trustee Shop	Utilities	\$15.17	
Atmos Energy Corp	26785	SEP 11/1240.4	AUG 4-SEP 6/11, JAIL	357403	09-20-11	Sheriff Admin/Jail	Utilities	\$2,180.84	
Atmos Energy Corp	26785	SEP 11/187.3	AUG 2-SEP 1/11, EMS#41	357403	09-20-11	Ems Stat-2604 N Lawn-Taylor	Utilities	\$16.59	
Atmos Energy Corp	26785	SEP 11/217.2	AUG 4-SEP 6/11, HEALTH ENV	357403	09-20-11	Health/Environmental	Utilities	\$15.17	
Atmos Energy Corp	26785	SEP 11/2642.6	AUG 3-SEP 2/11, JUV JUST	357403	09-20-11	Juvenile Facility	Utilities	\$475.43	
Atmos Energy Corp	26785	SEP 11/273.6	AUG 3-SEP 2/11, TAY HEALTH	357403	09-20-11	Taylor Health-Old Annex	Utilities	\$15.76	
Atmos Energy Corp	26785	SEP 11/3058.0	AUG 11/11-SEP 09/11, CP ANX	357740	09-27-11	Cedar Park Annex	Utilities	\$41.94	
Atmos Energy Corp	26785	SEP 11/3219.2	AUG 4-SEP 6/11, CTHSE	357403	09-20-11	Wm Co Courthouse	Utilities	\$73.13	
Atmos Energy Corp	26785	SEP 11/35.6	AUG 4-SEP 6/11, RED HOUSE	357403	09-20-11	311 Main St - Red House	Utilities	\$15.17	
Atmos Energy Corp	26785	SEP 11/4431.4	AUG 3-SEP 6/11, ANML SVC	357403	09-20-11	Animal Services	Utilities	\$225.69	
Atmos Energy Corp	26785	SEP 11/634.3	AUG 4-SEP 7/11, EMER SVC	357403	09-20-11	Emergency Services Facility	Utilities	\$15.17	
Atmos Energy Corp	26785	SEP 11/6430.3	AUG 4-SEP 6/11, OLD JAIL	357403	09-20-11	Historic Jail-Health Admin	Utilities	\$15.17	
Atmos Energy Corp	26785	SEP 11/83.7	AUG 4-SEP 6/11, GEO HEALTH	357403	09-20-11	Gtown Health Dept	Utilities	\$15.17	
Atmos Energy Corp	26785	SEP 11/9401.8	AUG 3-SEP 2/11, CENT MAINT	357403	09-20-11	Central Main Facility	Utilities	\$30.49	
Atmos Energy Corp	26785	SEP 11/96.2	AUG 4-SEP 7/11, SO NARC	357403	09-20-11	So-Narcotics Bldg	Utilities	\$15.17	
Atmos Energy Corp	26785	SEP 11/99.6	AUG 4-SEP 6/11, JAIL	357403	09-20-11	Sheriff Admin/Jail	Utilities	\$15.17	
Attorneys' Reporting Service	33174	07/01/11	JUL 1/11, FULL DAY, 425TH	354914	08-02-11	Court Reporter Service	Visiting Court Reporters	\$200.00	
Attorneys' Reporting Service	33174	2611	NOV 23/10, FULL DAY, 425TH	342880	12-21-10	Court Reporter Service	Visiting Court Reporters	\$200.00	
Attorneys' Reporting Service	33174	2626	FEB 7/11 FULL DAY, FEB 8/11, HALF DAY, 425TH	346515	03-08-11	Court Reporter Service	Visiting Court Reporters	\$310.00	
Attorneys' Reporting Service	33174	2649	MAY 13/11 HALF DAY, 425TH	352112	06-14-11	Court Reporter Service	Visiting Court Reporters	\$110.00	
Audimation Services Inc	22892			337742	10-05-10	County Auditor	Software Maintenance	\$1,075.00	
Audrey Amos Mcgehee	33959	11/02/10	ELECTION WORKERS-COUNTY	341629	11-23-10	Elections	Election Judges/Clerks	\$152.50	
Augie Alderete	39208	4TR-11-0346	REC#142600, BOND, RANDALL DEAN FONTENOT, JP#4	355642	08-16-11	Default	Jp 4-Cash Bonds	\$250.00	
August J Vitek	21744	11/29/10	2010 WELLNESS PROGRAM, BENEFITS	342049	12-07-10	Wsmn Co Self Funding Ins.	Wellness Program	\$250.00	
Augustine S Gomez	36646	11/02/10	ELECTION WORKERS-COUNTY	340899	11-23-10	Elections	Election Judges/Clerks	\$104.00	
Aus Tex Printing & Mailing	25993	908708-01	2011 WILLIAMSON CO DIRECTORY, C/JUDGE	357404	09-20-11	County Judge	Printed Materials & Bindi	\$907.95	
Austin American Statesman	761	10-11;C/JUDGE	SUBSCRIPTION FOR JUN 18/11-AUG 12/11, C/JUDGE	354915	08-02-11	County Judge	Publications/Books/Period	\$47.92	
Austin American Statesman	761	10-11;SHF	PO 128634, A#007301201, SEP 27/10-SEP 25/11, ANNUAL SUBSCRIPTION, SHF	337743	10-05-10	Patrol Division	Publications/Books/Period	\$301.08	
Austin American Statesman	761	4699235	A#5129433757, PUB NOT AD, CDBG HUD CAPER	342479	12-14-10	Commissioners Court	Projects/Grants Expense	\$476.00	
Austin American Statesman	761	4777490	A#5129433757, PUB NOT, HEARING & CALL FOR PROJECTS HUD CDBG, FEB 22/11	345788	02-22-11	Commissioners Court	Projects/Grants Expense	\$391.76	
Austin American Statesman	761	4859898	BID INV, FM 1660 @ CR 128	350122	05-10-11	Commissioners Court	Projects/Grants Expense	\$570.80	
Austin American Statesman	761	4998977	PUB NOT AD, UNCLAIMED PROPERTY FOR TREASURER	355295	08-09-11	Non-Departmental	Advertising & Legal Notic	\$788.84	
Austin American Statesman	761	5019803	BID INV SH 29 TWO WAY LEFT TURN LANE	356327	08-30-11	Commissioner Pct 2	Projects/Grants Expense	\$849.12	
Austin American Statesman	761	851094601	PUB NOTICE, ANNUAL COMP, AUD	355643	08-16-11	County Auditor	Advertising & Legal Notic	\$351.00	
Austin American Statesman	761	932951001	A#5129431533, R#067227112, EMP AD, HR	340506	11-16-10	Human Resources	Advertising & Legal Notic	\$126.00	
Austin American Statesman	761	938192001	A#5129431300, AD FOR NOTICE OF ABANDONED VEHICLE (1), PUBLIC AUCTION, SHF	342050	12-07-10	Support Services Division	Advertising & Legal Notic	\$191.60	
Austin American Statesman	761	938757001	A#5129431300, AD FOR NOTICE OF ABANDONED VEHICLES (15), PUBLIC AUCTION, SHF	342479	12-14-10	Support Services Division	Advertising & Legal Notic	\$352.76	
Austin American Statesman	761	947101001	A#5129431300, AD FOR NOTICE OF ABANDONED VEHICLES (13), PUBLIC AUCTION, SHF	345125	02-08-11	Support Services Division	Advertising & Legal Notic	\$324.32	
Austin American Statesman	761	969916001	PUB NOT AD, HEARING FOR WC/HUD CDBG GRANT PROPOSED ALLOCATIONS FOR FY11 FUNDING AND REALLOCATED FUNDS	351195	05-24-11	Commissioners Court	Projects/Grants Expense	\$948.56	
Austin American Statesman	761	972195001	AD NOTICE FOR ABANDONED VEHICLES (19), PUB ACTION, SHF	352502	06-21-11	Patrol Division	Advertising & Legal Notic	\$400.16	
Austin American Statesman	761	972196001	NOTICE IN ACCORDANCE, ELEC	352113	06-14-11	Election Svs Contract	Advertising & Legal Notic	\$220.04	
Austin American Statesman	761	977544001	PUB NOT AD, HEARING FOR WC/HUD CDRG GRANT, POSTING OF CDBG FY 11 ACTION PLAN	353647	07-12-11	Commissioners Court	Projects/Grants Expense	\$572.72	
Austin American Statesman	761	982289001	AD NOTICE FOR ABANDONED VEHICLES (14), PUB AUCTION, SHF	355643	08-16-11	Patrol Division	Advertising & Legal Notic	\$428.24	
Austin Anesthesiology Group	6601	44532112	RICH DONALD, JAIL	350802	05-24-11	County Jail	Medical/Hospital	\$564.20	
Austin Anesthesiology Group	6601	448265-1-1	HARVEY MCCOWN, JAIL	344096	01-18-11	County Jail	Medical/Hospital	\$969.20	
Austin Anesthesiology Group	6601	448265-1-2	HARVEY MCCOWN, JAIL	344096	01-18-11	County Jail	Medical/Hospital	\$969.20	
Austin Anesthesiology Group	6601	458746-1-4	BOBI FAY BLANDO, JAIL	357047	09-13-11	County Jail	Medical/Hospital	\$429.83	
Austin Anesthesiology Group	6601	45874613	BOBI FAY BLANDO, JAIL	356733	09-06-11	County Jail	Medical/Hospital	\$161.90	
Austin Anesthesiology Group	6601	46083811	GUADALUPE GARZA, JAIL	350802	05-24-11	County Jail	Medical/Hospital	\$97.47	
Austin Anesthesiology Group	6601	46083812	GUADALUPE GARZA, JAIL	350802	05-24-11	County Jail	Medical/Hospital	\$28.37	
Austin Anesthesiology Group	6601	46083813	GUADALUPE GARZA, JAIL	350802	05-24-11	County Jail	Medical/Hospital	\$28.37	
Austin Anesthesiology Group	6601	46083814	GUADALUPE GARZA, JAIL	350802	05-24-11	County Jail	Medical/Hospital	\$28.37	
Austin Anesthesiology Group	6601	46083815	GUADALUPE GARZA, JAIL	350802	05-24-11	County Jail	Medical/Hospital	\$471.33	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Austin Anesthesiology Group	6601	46083816	GUADALUPE GARZA, JAIL	350802	05-24-11	County Jail	Medical/Hospital	\$172.76	
Austin Anesthesiology Group	6601	46083817	GUADALUPE GARZA, JAIL	350802	05-24-11	County Jail	Medical/Hospital	\$172.76	
Austin Anesthesiology Group	6601	46540811	MICHELE LOPEZ, JAIL	351789	06-07-11	County Jail	Medical/Hospital	\$700.00	
Austin Anesthesiology Group	6601	47084011	GUILLERMO ALBERTO RIOS, JAIL	353974	07-19-11	County Jail	Medical/Hospital	\$645.52	
Austin Anesthesiology Group	6601	47146811	JOSHUA WINDHAM, JAIL	354332	07-26-11	County Jail	Medical/Hospital	\$493.37	
Austin Automatic Door Solutions	25057	7360	PO 124629, MICRO-SWITCH, LABOR & TRIP CHRG, JAIL	338155	10-12-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$149.00	
Austin Automatic Door Solutions	25057	7404	BLANKET ORDER FOR AUTOMATIC DOOR REPAIR NOV 10 - SEP 11	342881	12-21-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$601.70	129995
Austin Automatic Door Solutions	25057	7404	PO 129995, SAFETY BEAM SET, JAIL	342881	12-21-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$601.70	
Austin Automatic Door Solutions	25057	7504	BLANKET ORDER FOR AUTOMATIC DOOR REPAIR NOV 10 - SEP 11	344769	02-01-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$243.32	129995
Austin Automatic Door Solutions	25057	7504	PO 129995, DOOR REPAIR, JAIL	344769	02-01-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$243.32	
Austin Automatic Door Solutions	25057	7509	BLANKET ORDER FOR AUTOMATIC DOOR REPAIR NOV 10 - SEP 11	345452	02-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$95.00	129995
Austin Automatic Door Solutions	25057	7509	PO 129995, LABOR & TRIP CHG FOR AUTOMATIC DOOR REPAIR, INNER LOOP	345452	02-15-11	Innerloop Annex	Facility Maint. & Repair	\$95.00	
Austin Automatic Door Solutions	25057	7540	BLANKET ORDER FOR AUTOMATIC DOOR REPAIR NOV 10 - SEP 11	349375	04-26-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$95.00	129995
Austin Automatic Door Solutions	25057	7540	PO 129995, REPAIR DOOR, INNER LOOP	349375	04-26-11	Innerloop Annex	Facility Maint. & Repair	\$95.00	
Austin Avenue Animal Hospital	9993	DEC 10	DEC 10, VET SVCS, ANML SVC	347293	03-22-11	Animal Services	Professional Services	\$60.00	
Austin Avenue Animal Hospital	9993	FEB 11	FEB 11, VET SVCS, ANML SVC	347293	03-22-11	Animal Services	Professional Services	\$60.00	
Austin Avenue Animal Hospital	9993	JAN 11	JAN 11, VET SVCS, ANML SVC	347293	03-22-11	Animal Services	Professional Services	\$45.00	
Austin Avenue Animal Hospital	9993	NOV 10	NOV 10, VET SVC, ANML SVC	342480	12-14-10	Animal Services	Professional Services	\$45.00	
Austin Avenue Animal Hospital	9993	OCT 10	OCT 10, VET SVC, ANML SVC	342480	12-14-10	Animal Services	Professional Services	\$105.00	
Austin Avenue Animal Hospital	9993	SEP 10	SEP 10, VET SVC, ANML SVC	342480	12-14-10	Animal Services	Professional Services	\$45.00	
Austin Brake & Clutch, Inc	28	127483	PO 128439, HYDRO BOOST, FLEET	338156	10-12-10	Fleet Maintenance	Parts	\$498.61	
Austin Brake & Clutch, Inc	28	127517	PO 128439, CORE CREDIT, FLEET	338156	10-12-10	Fleet Maintenance	Parts	\$(216.00)	
Austin Brake & Clutch, Inc	28	127705	PO 128602, DRUM CAST, FLEET	339012	10-26-10	Fleet Maintenance	Parts	\$402.42	
Austin Brake & Clutch, Inc	28	127706	PO 128602, CORE CREDIT, FLEET	339012	10-26-10	Fleet Maintenance	Parts	\$(76.80)	
Austin Brake & Clutch, Inc	28	127880	PO 128602, DRUM CAST, FLEET	339012	10-26-10	Fleet Maintenance	Parts	\$318.74	
Austin Brake & Clutch, Inc	28	128063	DRUMS	339899	11-09-10	Fleet Maintenance	Parts	\$398.72	129083
Austin Brake & Clutch, Inc	28	128230	BRAKE PARTS FOR #UT0509	340507	11-16-10	Fleet Maintenance	Parts	\$328.64	129342
Austin Brake & Clutch, Inc	28	128280	PO 129407, BRAKE PARTS, FLEET	340900	11-23-10	Fleet Maintenance	Parts	\$325.62	
Austin Brake & Clutch, Inc	28	128335	RE045 BRAKE VALVE FOR TRAILER TANK	340507	11-16-10	Fleet Maintenance	Parts	\$99.14	129454
Austin Brake & Clutch, Inc	28	128416	BRAKE PARTS FOR #UTT0903	340900	11-23-10	Fleet Maintenance	Parts	\$651.24	129568
Austin Brake & Clutch, Inc	28	128417	BRAKE PARTS FOR #UF0103	340900	11-23-10	Fleet Maintenance	Parts	\$628.36	129569
Austin Brake & Clutch, Inc	28	128466	PO 129569, BRAKE KIT, FLEET	340900	11-23-10	Fleet Maintenance	Parts	\$(50.04)	
Austin Brake & Clutch, Inc	28	128467	PO 129569, BRAKE KIT, FLEET	340900	11-23-10	Fleet Maintenance	Parts	\$36.28	
Austin Brake & Clutch, Inc	28	128478	BRAKE PARTS FOR #UDT0322	340900	11-23-10	Fleet Maintenance	Parts	\$394.12	129659
Austin Brake & Clutch, Inc	28	128951	FLYWHEEL FOR UNIT #US8901	342882	12-21-10	Fleet Maintenance	Parts	\$92.48	130140
Austin Brake & Clutch, Inc	28	130535	BRAKE PARTS FOR #UF9904	347653	03-29-11	Fleet Maintenance	Parts	\$866.12	131690
Austin Brake & Clutch, Inc	28	131525	BRAKE PARTS FOR #UDT0634	350803	05-24-11	Fleet Maintenance	Parts	\$330.98	132732
Austin Brake & Clutch, Inc	28	131872	BRAKE PARTS FOR #UTT1002	352503	06-21-11	Fleet Maintenance	Parts	\$691.64	133084
Austin Brake & Clutch, Inc	28	132148	BRAKE PARTS FOR #UTT0405	352876	06-28-11	Fleet Maintenance	Parts	\$345.82	133385
Austin Brake & Clutch, Inc	28	132522	R955336 ABS SENSOR CABLE RIGHT SIDE	353275	07-05-11	Fleet Maintenance	Parts	\$55.92	133797
Austin Brake & Clutch, Inc	28	132582	FLYWHEEL RESURFACE FOR #UJ0219	353975	07-19-11	Fleet Maintenance	Sublets	\$105.00	133830
Austin Brake & Clutch, Inc	28	133127	Brake Parts for Unit UDT0829	356328	08-30-11	Fleet Maintenance	Parts	\$465.36	134353
Austin Brake & Clutch, Inc	28	133276	BRAKE PARTS FOR #UWT0303	357405	09-20-11	Fleet Maintenance	Parts	\$394.32	134482
Austin Brake & Clutch, Inc	28	133632	BRAKE PARTS FOR #UTT0909	357405	09-20-11	Fleet Maintenance	Parts	\$698.48	134886
Austin Business Furniture	21598	222074	PO 128109, DESK, STACK-ON W/O DOORS, EMS	339013	10-26-10	Ems	Office Furniture < \$5,000	\$2,136.86	
Austin Business Furniture	21598	222402	Replacement lockers for Medci 12, to replace lockers damaged during Tropical Storm Hermine.	344442	01-25-11	Ems	Office Furniture < \$5,000	\$2,969.00	129432
Austin Childrens Shelter	14290	JUL 11;CP	CLOTHING-CHILD WELFARE	354333	07-26-11	Child Welfare	Clothing	\$225.00	
Austin Childrens Shelter	14290	JUL 11;LJS	CLOTHING-CHILD WELFARE	355296	08-09-11	Child Welfare	Clothing	\$225.00	
Austin Childrens Shelter	14290	JUL 11;PR	CLOTHING-CHILD WELFARE	354334	07-26-11	Child Welfare	Clothing	\$225.00	
Austin Childrens Shelter	14290	MAR 11;CH	CLOTHING-CHILD WELFARE	347654	03-29-11	Child Welfare	Clothing	\$250.00	
Austin Childrens Shelter	14290	MAR 11;CP	CLOTHING-CHILD WELFARE	347655	03-29-11	Child Welfare	Clothing	\$250.00	
Austin Childrens Shelter	14290	MAR 11;PR	CLOTHING-CHILD WELFARE	347656	03-29-11	Child Welfare	Clothing	\$250.00	
Austin Childrens Shelter	14290	OCT 10;BB	CLOTHING-CHILD WELFARE	339900	11-09-10	Child Welfare	Clothing	\$250.00	
Austin Childrens Shelter	14290	OCT 10;CH	CLOTHING-CHILD WELFARE	339901	11-09-10	Child Welfare	Clothing	\$250.00	
Austin Childrens Shelter	14290	OCT 10;MM	CLOTHING-CHILD WELFARE	339902	11-09-10	Child Welfare	Clothing	\$250.00	
Austin Childrens Shelter	14290	OCT 10;PR	CLOTHING-CHILD WELFARE	339360	11-02-10	Child Welfare	Clothing	\$250.00	
Austin Childrens Shelter	14290	OCT 10;RCB	CLOTHING-CHILD WELFARE	339903	11-09-10	Child Welfare	Clothing	\$250.00	
Austin Childrens Shelter	14290	OCT 10;TRS	CLOTHING-CHILD WELFARE	339361	11-02-10	Child Welfare	Clothing	\$250.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Austin Community College	663			338543	10-19-10	Juvenile Services	Non-Residential Services	\$769.60	
Austin Community College	663	6822500	A#WCA1009, GED FEES, JUV	342883	12-21-10	Juvenile Services	Non-Residential Services	\$631.78	
Austin Community College	663	7629062	A#WCJJC0910, GED FEES, JUV	342051	12-07-10	Juvenile Services	Non-Residential Services	\$363.20	
Austin Community College	663	7760527	A#WCA1010, GED FEES, JUV	342883	12-21-10	Juvenile Services	Non-Residential Services	\$1,060.80	
Austin Community College	663	7816551	A#WCA1110, GED FEES, JUV	344770	02-01-11	Juvenile Services	Non-Residential Services	\$530.40	
Austin Community College	663	7818258	A#WCA1210, GED FEES, JUV	344770	02-01-11	Juvenile Services	Non-Residential Services	\$490.40	
Austin Community College	663	7991205	GED FEES, JUV	350441	05-17-11	Juvenile Services	Non-Residential Services	\$578.40	
Austin Community College	663	7993065	GED FEES, JUV	350441	05-17-11	Juvenile Services	Non-Residential Services	\$805.60	
Austin Community College	663	8024075	GED FEES, JUV	350441	05-17-11	Juvenile Services	Non-Residential Services	\$450.40	
Austin Community College	663	8160445	GED FEES, JUV	351790	06-07-11	Juvenile Services	Non-Residential Services	\$1,053.60	
Austin Community College	663	8274262	GED EXAMINER & PROCTOR FEES, JUV	353648	07-12-11	Juvenile Services	Non-Residential Services	\$769.60	
Austin Crane Services	26157	19566	ROW, LAMAR BILLBOARD RELOCATION-PARCEL 3, US 183 EXT	353276	07-05-11	Commissioners Court	Projects/Grants Expense	\$28,380.00	
Austin Culligan	24782	441X004702701	BLANKET ORDER FOR WATER SOFTENER SALT AT JAIL OCT 10 - SEP 11	340901	11-23-10	Sheriff Admin/Jail	Maintenance Contracts	\$200.00	129239
Austin Culligan	24782	441X04571405	PO 127264, SOLAR SALT, JAIL	338544	10-19-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$200.00	
Austin Culligan	24782	441X04589506	PO 127264, SOLAR SALT, JAIL	338544	10-19-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$250.00	
Austin Culligan	24782	441X04658905	PO 127264, A#441-00305284-8, SOLAR SALT, SEP 10, JAIL	339362	11-02-10	Sheriff Admin/Jail	Maintenance Contracts	\$200.00	
Austin Culligan	24782	441X04917608	BLANKET ORDER FOR WATER SOFTENER SALT AT JAIL OCT 10 - SEP 11	345453	02-15-11	Sheriff Admin/Jail	Maintenance Contracts	\$250.00	129239
Austin Culligan	24782	441X04971308	BLANKET ORDER FOR WATER SOFTENER SALT AT JAIL OCT 10 - SEP 11	345453	02-15-11	Sheriff Admin/Jail	Maintenance Contracts	\$200.00	129239
Austin Culligan	24782	441X04998301	BLANKET ORDER FOR WATER SOFTENER SALT AT JAIL OCT 10 - SEP 11	345789	02-22-11	Sheriff Admin/Jail	Maintenance Contracts	\$150.00	129239
Austin Culligan	24782	441X05151405	BLANKET ORDER FOR WATER SOFTENER SALT AT JAIL OCT 10 - SEP 11	348170	04-05-11	Sheriff Admin/Jail	Maintenance Contracts	\$152.00	129239
Austin Culligan	24782	441X05153906	RESIN RE-BED OF WATER SOFTENER AT JAIL PER ATTACHED PROPOSAL	347657	03-29-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$3,980.00	130528
Austin Culligan	24782	441X05179208	BLANKET ORDER FOR WATER SOFTENER SALT AT JAIL OCT 10 - SEP 11	348969	04-19-11	Sheriff Admin/Jail	Maintenance Contracts	\$152.00	129239
Austin Culligan	24782	441X05238905	BLANKET ORDER FOR WATER SOFTENER SALT AT JAIL OCT 10 - SEP 11	349726	05-03-11	Sheriff Admin/Jail	Maintenance Contracts	\$152.00	129239
Austin Culligan	24782	441X05262301	BLANKET ORDER FOR WATER SOFTENER SALT AT JAIL OCT 10 - SEP 11	350442	05-17-11	Sheriff Admin/Jail	Maintenance Contracts	\$152.00	129239
Austin Culligan	24782	441X05324200	BLANKET ORDER FOR WATER SOFTENER SALT AT JAIL OCT 10 - SEP 11	351235	05-31-11	Sheriff Admin/Jail	Maintenance Contracts	\$152.00	129239
Austin Culligan	24782	441X05350502	BLANKET ORDER FOR WATER SOFTENER SALT AT JAIL OCT 10 - SEP 11	351791	06-07-11	Sheriff Admin/Jail	Maintenance Contracts	\$152.00	129239
Austin Culligan	24782	441X05413003	BLANKET ORDER FOR WATER SOFTENER SALT AT JAIL OCT 10 - SEP 11	352877	06-28-11	Sheriff Admin/Jail	Maintenance Contracts	\$152.00	129239
Austin Culligan	24782	441X05446409	BLANKET ORDER FOR WATER SOFTENER SALT AT JAIL OCT 10 - SEP 11	353277	07-05-11	Sheriff Admin/Jail	Maintenance Contracts	\$152.00	129239
Austin Culligan	24782	441X05512804	BLANKET ORDER FOR WATER SOFTENER SALT AT JAIL OCT 10 - SEP 11	353976	07-19-11	Sheriff Admin/Jail	Maintenance Contracts	\$152.00	129239
Austin Culligan	24782	441X05537207	BLANKET ORDER FOR WATER SOFTENER SALT AT JAIL OCT 10 - SEP 11	354916	08-02-11	Sheriff Admin/Jail	Maintenance Contracts	\$152.00	129239
Austin Culligan	24782	441X05600104	BLANKET ORDER FOR WATER SOFTENER SALT AT JAIL OCT 10 - SEP 11	355644	08-16-11	Sheriff Admin/Jail	Maintenance Contracts	\$152.00	129239
Austin Culligan	24782	441X05649705	BLANKET ORDER FOR WATER SOFTENER SALT AT JAIL OCT 10 - SEP 11	357048	09-13-11	Sheriff Admin/Jail	Maintenance Contracts	\$152.00	129239
Austin Diagnostic Clinic	12306	16676066	GUADALUPE GARZA, JAIL	350804	05-24-11	County Jail	Medical/Hospital	\$167.35	
Austin Engineering Co Inc	36633	10/09WC712	P#09WC712, BUS 79 DRAINAGE, JAN 11	345790	02-22-11	Commissioner Pct 4	Projects/Grants Expense	\$325,167.19	
Austin Engineering Co Inc	36633	11/09WC712	P#09WC712, BUS 79 DRAINAGE, FEB 11	347294	03-22-11	Commissioner Pct 4	Projects/Grants Expense	\$175,330.02	
Austin Engineering Co Inc	36633	12/09WC712	P#09WC712, MAR 11, BUS 79 DRAINAGE	349727	05-03-11	Commissioner Pct 4	Projects/Grants Expense	\$265,890.19	
Austin Engineering Co Inc	36633	13/09WC712	P#09WC712, APR 11, BUS 79 DRAINAGE	351792	06-07-11	Commissioner Pct 4	Projects/Grants Expense	\$207,391.41	
Austin Engineering Co Inc	36633	14/09WC712	P#09WC712, MAY 1-31/11, BUS 79 DRAINAGE	353649	07-12-11	Commissioner Pct 4	Projects/Grants Expense	\$175,698.56	
Austin Engineering Co Inc	36633	15/09WC712	P#09WC712, JUN 11, BUS 79 DRAINAGE	354335	07-26-11	Commissioner Pct 4	Projects/Grants Expense	\$275,449.34	
Austin Engineering Co Inc	36633	16/09WC712	P#09WC712, JUL 11, BUS 79 DRAINAGE	356008	08-23-11	Commissioner Pct 4	Projects/Grants Expense	\$191,148.63	
Austin Engineering Co Inc	36633	17/09WC712	P#09WC712, AUG 11, BUS 79 DRAINAGE	3000073	09-28-11	Commissioner Pct 4	Projects/Grants Expense	\$145,563.73	
Austin Engineering Co Inc	36633	6/09WC712	P#09WC712, BUS 79 DRAINAGE, SEP 10	339014	10-26-10	Commissioner Pct 4	Projects/Grants Expense	\$20,700.00	
Austin Engineering Co Inc	36633	7/09WC712	P#09WC712, BUS 79 DRAINAGE, OCT 10	340902	11-23-10	Commissioner Pct 4	Projects/Grants Expense	\$206,908.58	
Austin Engineering Co Inc	36633	8/09WC712	P#09WC712, BUS 79 DRAINAGE, NOV 10	342481	12-14-10	Commissioner Pct 4	Projects/Grants Expense	\$159,507.80	
Austin Engineering Co Inc	36633	9/09WC712	P#09WC712, BUS 79 DRAINAGE, DEC 10	344443	01-25-11	Commissioner Pct 4	Projects/Grants Expense	\$246,300.38	
Austin Ent Associates	5294	145235-101000	JOHN G ROSEBOOM, JAIL	339363	11-02-10	County Jail	Medical/Hospital	\$121.79	
Austin Ent Associates	5294	146096-1011016	DARLENE FISHER, JAIL	342482	12-14-10	County Jail	Medical/Hospital	\$121.79	
Austin Ent Associates	5294	147245-110101	SHANNETTE S ROBERTS, JAIL	345454	02-15-11	County Jail	Medical/Hospital	\$73.20	
Austin Filter Systems Inc	19676	10.07	LAKE CREEK GABION REPAIRS AND SERVICES PLEASE SEE ATTACHED FOR DETAILS	350123	05-10-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$49,950.00	131661
Austin Flag & Flagpole, Inc	19648	32225	REQ. JOE ENGLAND PER COMM. BIRKMAN PO 128513, FLAGS, MAINT	337744	10-05-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$976.29	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Austin Flag & Flagpole, Inc	19648	33518	BLANKET ORDER FOR FLAGS FEB 11 - SEP 11	348171	04-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$804.01	131581
Austin Flag & Flagpole, Inc	19648	34212	BLANKET ORDER FOR FLAGS FEB 11 - SEP 11	352878	06-28-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$304.77	131581
Austin Flag & Flagpole, Inc	19648	34849	BLANKET ORDER FOR FLAGS FEB 11 - SEP 11	357049	09-13-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$828.09	131581
Austin Foam Plastics Inc	26641	81271	15 X 12 X 10 FILE BOXES - ESTIMATE 1500	350443	05-17-11	Rcds Mgmt And Prsrv - Co Wide	Office Supplies	\$1,999.50	132703
Austin Fuel Injection & Performance Center	13378	A22230	38560 - LUBRICITY ADDITIVE	345126	02-08-11	Fleet Maintenance	Oil, Grease	\$162.00	130839
Austin Fuel Injection & Performance Center	13378	A22797	38560 - ADDITIVE	347658	03-29-11	Fleet Maintenance	Parts	\$162.00	131770
Austin Fuel Injection & Performance Center	13378	A22870	INJECTION PUMP RESEAL	348590	04-12-11	Fleet Maintenance	Sublets	\$848.00	131967
Austin Fuel Injection & Performance Center	13378	A23062	38560 - LUBRICITY ADDITIVE	349376	04-26-11	Fleet Maintenance	Oil, Grease	\$81.00	132390
Austin Fuel Injection & Performance Center	13378	A23664	38560 - LUBRICITY ADDITIVE	353278	07-05-11	Fleet Maintenance	Oil, Grease	\$162.00	133556
Austin Gastroenterology	18311	163000C	GUADALUPE GARZA, JAIL	350805	05-24-11	County Jail	Medical/Hospital	\$156.92	
Austin Gastroenterology	18311	163000D	GUADALUPE GARZA, JAIL	350805	05-24-11	County Jail	Medical/Hospital	\$37.66	
Austin Gastroenterology	18311	163000E	GUADALUPE GARZA, JAIL	350805	05-24-11	County Jail	Medical/Hospital	\$75.32	
Austin Gastroenterology	18311	163000F	GUADALUPE GARZA, JAIL	350805	05-24-11	County Jail	Medical/Hospital	\$255.37	
Austin Gastroenterology	18311	163000G	GUADALUPE GARZA, JAIL	350805	05-24-11	County Jail	Medical/Hospital	\$68.03	
Austin Gastroenterology	18311	163000H	GUADALUPE GARZA, JAIL	350805	05-24-11	County Jail	Medical/Hospital	\$68.03	
Austin Gastroenterology	18311	163000I	GUADALUPE GARZA, JAIL	350805	05-24-11	County Jail	Medical/Hospital	\$187.34	
Austin Gastroenterology	18311	163000J	GUADALUPE GARZA, JAIL	350805	05-24-11	County Jail	Medical/Hospital	\$349.19	
Austin Gastroenterology	18311	163000K	GUADALUPE GARZA, JAIL	350805	05-24-11	County Jail	Medical/Hospital	\$136.06	
Austin Gastroenterology	18311	163000L	GUADALUPE GARZA, JAIL	350805	05-24-11	County Jail	Medical/Hospital	\$519.33	
Austin Gastroenterology	18311	163000M	GUADALUPE GARZA, JAIL	350805	05-24-11	County Jail	Medical/Hospital	\$136.06	
Austin Gastroenterology	18311	163000N	GUADALUPE GARZA, JAIL	350805	05-24-11	County Jail	Medical/Hospital	\$68.03	
Austin Gastroenterology	18311	163000O	GUADALUPE GARZA, JAIL	350805	05-24-11	County Jail	Medical/Hospital	\$37.66	
Austin Gastroenterology	18311	163000P	GUADALUPE GARZA, JAIL	350805	05-24-11	County Jail	Medical/Hospital	\$144.23	
Austin Heart Pllc	4388	43482961	GUADALUPE GARZA, JAIL	350806	05-24-11	County Jail	Medical/Hospital	\$66.27	
Austin Heart Pllc	4388	44074561	MICHELE LOPEZ, JAIL	351793	06-07-11	County Jail	Medical/Hospital	\$66.27	
Austin Heart Pllc	4388	44412601	PATRICIA GREEN, JAIL	352879	06-28-11	County Jail	Medical/Hospital	\$112.24	
Austin Heart Pllc	4388	45229751	WALLACE BRANDYBURG, JAIL	356329	08-30-11	County Jail	Medical/Hospital	\$66.27	
Austin Heart Pllc	4388	45479541	BOBI F BLANDO, JAIL	357050	09-13-11	County Jail	Medical/Hospital	\$8.66	
Austin Hensley	37764	11/02/10	ELECTION WORKERS-COUNTY	340903	11-23-10	Elections	Election Judges/Clerks	\$118.00	
Austin Marriott North	36618	03/08/11	NON-REFUNDABLE DEPOSIT FOR DINNER FUNDRAISER AT MARRIOTT ON OCT 15/11, ANML SVC	347295	03-22-11	Animal Services	Use Of Donations	\$1,000.00	
Austin Marriott North	36618	2600	FOOD & BEVERAGE FOR OCT 16/10 FUR BALL FUNDRAISER, ANML SVC	338515	10-12-10	Animal Services	Use Of Donations	\$2,420.00	
Austin Marriott North	36618	2600A	FOOD & BEVERAGE FOR OCT 16/10 FUR BALL FUNDRAISER, ANML SVC	338517	10-13-10	Animal Services	Use Of Donations	\$553.88	
Austin Municipal Court	38119	6236184MC	WARRANT PAYMENT #6236184MC, AMANDA RAND	343810	01-11-11	Default	Due To Others	\$343.20	
Austin Networking Associates Inc	36274	2011032402	3 YEARS ENERGIZER UPDATES FOR BVS380'S.	350444	05-17-11	Juvenile Services	Office Equipment < \$5,000	\$1,174.06	132037
Austin Networking Associates Inc	36274	2011032402	PO 132037, BARRACUDA, UPDATES, JUV	350444	05-17-11	Juvenile Services	Computer Equipment < \$5,0	\$3,053.12	
Austin Pathology Associates	35			337745	10-05-10	County Jail	Medical/Hospital	\$12.00	
Austin Pathology Associates	35	884010467	VELMA R FIELDS, JAIL	342483	12-14-10	County Jail	Medical/Hospital	\$22.92	
Austin Pathology Associates	35	884012300	LANA E CRAMER, JAIL	356734	09-06-11	County Jail	Medical/Hospital	\$43.26	
Austin Police Dept	19531	10-02051-1	C#10-02051-1, RESTITUTION, MELISSA ANNE FALLS, C/ATTY	339905	11-09-10	Default	Due To Others-Ca Restitut	\$163.31	
Austin Police Dept	19531	10-05366-2	C#10-05366-2, RESTITUTION, SALVADOR JUAN QUINTERO, C/ATTY	357741	09-27-11	Default	Due To Others-Ca Restitut	\$294.98	
Austin Police Dept	19531	10-06404-2	C#10-06404-2, RESTITUTION, CALEY CHRISTOPHER GOFF, C/ATTY	344444	01-25-11	Default	Due To Others-Ca Restitut	\$295.40	
Austin Police Dept	19531	11-02368-2	C#11-02368-2, RESTITUTION, FREDERICK BRYAN MARBERRY, C/ATTY	355645	08-16-11	Default	Due To Others-Ca Restitut	\$181.87	
Austin Promotional Solutions	32652	6232	PIMA COTTON POLO FOR PO ACADEMY 02/14/11, SIZE XL FOR PHILLIP SCHMIDT (4), MICHAEL BRUMLEVE (4), & DANIEL BINGHAM (4)	346198	03-01-11	County Jail	Uniforms	\$336.00	131245
Austin Pulmonary Consultants	22484	004/C37267	ANGEL RYAN, JAIL	347659	03-29-11	County Jail	Medical/Hospital	\$156.92	
Austin Pulmonary Consultants	22484	004/C37267A	ANGEL RYAN, JAIL	347659	03-29-11	County Jail	Medical/Hospital	\$97.72	
Austin Pulmonary Consultants	22484	004/C37267B	ANGEL RYAN, JAIL	347659	03-29-11	County Jail	Medical/Hospital	\$68.03	
Austin Pulmonary Consultants	22484	4/C36435	HARVEY JOE MCCOWN, JAIL	343897	01-11-11	County Jail	Medical/Hospital	\$69.21	
Austin Pulmonary Consultants	22484	4/C36435A	HARVEY JOE MCCOWN, JAIL	343897	01-11-11	County Jail	Medical/Hospital	\$99.46	
Austin Pulmonary Consultants	22484	4/C36435B	HARVEY JOE MCCOWN, JAIL	343897	01-11-11	County Jail	Medical/Hospital	\$99.46	
Austin Radiological	2687			337746	10-05-10	County Jail	Medical/Hospital	\$69.44	
Austin Radiological	2687			338157	10-12-10	County Jail	Medical/Hospital	\$195.36	
Austin Radiological	2687			338545	10-19-10	County Jail	Medical/Hospital	\$11.28	
Austin Radiological	2687	05/09/11;AM	MAY 9/11, AM, JUV	354336	07-26-11	Juvenile Services	Medical/Hospital	\$32.00	
Austin Radiological	2687	07/29/11;JS	JUL 29/11, JS (7), JAIL	355646	08-16-11	County Jail	Medical/Hospital	\$34.89	
Austin Radiological	2687	0707419ARA37907	LUIS JAIMES, JAIL	349377	04-26-11	County Jail	Medical/Hospital	\$8.34	
Austin Radiological	2687	1024273ARA90909	ANDREW STELLITANO, JAIL	342884	12-21-10	County Jail	Medical/Hospital	\$16.77	
Austin Radiological	2687	1035772ARA11202	SHANNETTE ROBERTS, JAIL	345455	02-15-11	County Jail	Medical/Hospital	\$8.34	
Austin Radiological	2687	1035772ARA18606	SHANNETTE ROBERTS, JAIL	348591	04-12-11	County Jail	Medical/Hospital	\$62.70	

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Austin Radiological	2687	1035772ARA25408	SHANNETTE ROBERTS, JAIL	347296	03-22-11	County Jail	Medical/Hospital	\$67.38	
Austin Radiological	2687	1041320ARA62703	WILLIAM BALLENGER, JAIL	338157	10-12-10	County Jail	Medical/Hospital	\$8.03	
Austin Radiological	2687	1042783ARA18105	PAMELA DUHON, JAIL	346516	03-08-11	County Jail	Medical/Hospital	\$8.34	
Austin Radiological	2687	1103811ARA20408	WESLEY SILVEY, JAIL	346875	03-15-11	County Jail	Medical/Hospital	\$8.66	
Austin Radiological	2687	1103811ARA27104	WESLEY SILVEY, JAIL	347296	03-22-11	County Jail	Medical/Hospital	\$101.21	
Austin Radiological	2687	1103811ARA27114	WESLEY SILVEY, JAIL	347296	03-22-11	County Jail	Medical/Hospital	\$79.69	
Austin Radiological	2687	1107493ARA38502	SHAWONDA CANADA, JAIL	349377	04-26-11	County Jail	Medical/Hospital	\$8.68	
Austin Radiological	2687	1107493ARA39107	SHAWONDA CANADA, JAIL	349377	04-26-11	County Jail	Medical/Hospital	\$94.36	
Austin Radiological	2687	1108479ARA68004	TIMMIE WARD, JAIL	353279	07-05-11	County Jail	Medical/Hospital	\$8.68	
Austin Radiological	2687	1120408ARA31405	CAROLYN BARNES, JAIL	348172	04-05-11	County Jail	Medical/Hospital	\$73.01	
Austin Radiological	2687	1120408ARAA	CAROLYN BARNES, JAIL	352114	06-14-11	County Jail	Medical/Hospital	\$11.63	
Austin Radiological	2687	1124938ARA54409	CHRISTOPHER PULLIAM, JAIL	351794	06-07-11	County Jail	Medical/Hospital	\$49.98	
Austin Radiological	2687	1124938ARA54409A	CHRISTOPHER PULLIAM, JAIL	351794	06-07-11	County Jail	Medical/Hospital	\$41.37	
Austin Radiological	2687	1124938ARA54409B	CHRISTOPHER PULLIAM, JAIL	351794	06-07-11	County Jail	Medical/Hospital	\$87.12	
Austin Radiological	2687	1131448ARA51712	JOE A MARTINEZ, JAIL	350809	05-24-11	County Jail	Medical/Hospital	\$8.68	
Austin Radiological	2687	1135693ARA87707	CORY PATRICK, JAIL	342484	12-14-10	County Jail	Medical/Hospital	\$57.82	
Austin Radiological	2687	1165808ARA97214	TIFFANY THOMPSON, JAIL	357406	09-20-11	County Jail	Medical/Hospital	\$11.63	
Austin Radiological	2687	1190806ARA68609	KENNETH WILLIAMS, JAIL	339364	11-02-10	County Jail	Medical/Hospital	\$9.85	
Austin Radiological	2687	1190806ARA69210	KENNETH WILLIAMS, JAIL	339364	11-02-10	County Jail	Medical/Hospital	\$9.13	
Austin Radiological	2687	1209445ARA32001	JEFFREY BROWN, JAIL	348172	04-05-11	County Jail	Medical/Hospital	\$8.66	
Austin Radiological	2687	1209445ARA32001A	JEFFREY BROWN, JAIL	348172	04-05-11	County Jail	Medical/Hospital	\$10.68	
Austin Radiological	2687	1209445ARA32005	JEFFREY BROWN, JAIL	348172	04-05-11	County Jail	Medical/Hospital	\$12.68	
Austin Radiological	2687	1211647ARA39609	ROBERT ALLMAN, JAIL	349728	05-03-11	County Jail	Medical/Hospital	\$136.01	
Austin Radiological	2687	1211647ARA39612	ROBERT ALLMAN, JAIL	349728	05-03-11	County Jail	Medical/Hospital	\$87.12	
Austin Radiological	2687	1211647ARA39612A	ROBERT ALLMAN, JAIL	349728	05-03-11	County Jail	Medical/Hospital	\$61.02	
Austin Radiological	2687	1211647ARA39612B	ROBERT ALLMAN, JAIL	349728	05-03-11	County Jail	Medical/Hospital	\$41.37	
Austin Radiological	2687	1211647ARA49321	ROBERT ALLMAN, JAIL	350809	05-24-11	County Jail	Medical/Hospital	\$9.95	
Austin Radiological	2687	1211647ARA49337	ROBERT ALLMAN, JAIL	350809	05-24-11	County Jail	Medical/Hospital	\$8.34	
Austin Radiological	2687	126705ARA78911	MICHAEL WINSCHER, JAIL	340904	11-23-10	County Jail	Medical/Hospital	\$11.67	
Austin Radiological	2687	131494ARA93805	LARRY MCCALL, JAIL	343336	01-04-11	County Jail	Medical/Hospital	\$13.81	
Austin Radiological	2687	1354375ARA66911	BRANDON FULTON, JAIL	353279	07-05-11	County Jail	Medical/Hospital	\$87.12	
Austin Radiological	2687	1355979ARA38512	WILMA GILMORE, JAIL	349377	04-26-11	County Jail	Medical/Hospital	\$8.68	
Austin Radiological	2687	138231ARA37302	BEVERLY WILSON, JAIL	349377	04-26-11	County Jail	Medical/Hospital	\$29.67	
Austin Radiological	2687	1404444ARA94012	R GNAPP, JAIL	357051	09-13-11	County Jail	Medical/Hospital	\$8.34	
Austin Radiological	2687	1428259ARA78211	GUILLERMO R RIOS, JAIL	355297	08-09-11	County Jail	Medical/Hospital	\$83.12	
Austin Radiological	2687	1428259ARA78814	GUILLERMO R RIOS, JAIL	355297	08-09-11	County Jail	Medical/Hospital	\$87.12	
Austin Radiological	2687	1441100ARA09704	WENDELL PARKS, JAIL	345455	02-15-11	County Jail	Medical/Hospital	\$8.34	
Austin Radiological	2687	1441100ARA09705	WENDELL PARKS, JAIL	345455	02-15-11	County Jail	Medical/Hospital	\$8.68	
Austin Radiological	2687	1494338ARA49313	DONALD RICH, JAIL	350809	05-24-11	County Jail	Medical/Hospital	\$9.29	
Austin Radiological	2687	1494338ARA52814	DONALD RICH, JAIL	351236	05-31-11	County Jail	Medical/Hospital	\$120.18	
Austin Radiological	2687	1494338ARA57410	DONALD RICH, JAIL	351794	06-07-11	County Jail	Medical/Hospital	\$9.29	
Austin Radiological	2687	1510461ARA67512	ARTHUR HERRERA, JAIL	353279	07-05-11	County Jail	Medical/Hospital	\$8.68	
Austin Radiological	2687	1512166ARA49313	DOUGLAS PURVIS, JAIL	350809	05-24-11	County Jail	Medical/Hospital	\$8.34	
Austin Radiological	2687	1528753ARA91411	JASON COBB, JAIL	343336	01-04-11	County Jail	Medical/Hospital	\$65.10	
Austin Radiological	2687	1569647ARA19211	ERIC PAREDES, JAIL	346516	03-08-11	County Jail	Medical/Hospital	\$8.34	
Austin Radiological	2687	1607376ARA30910	SUSAN ALLAN, JAIL	348172	04-05-11	County Jail	Medical/Hospital	\$41.37	
Austin Radiological	2687	1643202ARA52318	ASHLEY N FELAN, JAIL	351236	05-31-11	County Jail	Medical/Hospital	\$31.05	
Austin Radiological	2687	1653987ARA00313	HARVEY MCCOWN, JAIL	344097	01-18-11	County Jail	Medical/Hospital	\$9.11	
Austin Radiological	2687	1670376ARA77702	MICHAEL DALTON, JAIL	355297	08-09-11	County Jail	Medical/Hospital	\$9.95	
Austin Radiological	2687	1673718ARA73013	JAMES MOORE, JAIL	339906	11-09-10	County Jail	Medical/Hospital	\$8.37	
Austin Radiological	2687	1680650ARA63406	MICHAEL HARRIS, JAIL	352504	06-21-11	County Jail	Medical/Hospital	\$49.98	
Austin Radiological	2687	168600ARA07005	CASSANDRA DAVENPORT, JAIL	345127	02-08-11	County Jail	Medical/Hospital	\$8.74	
Austin Radiological	2687	168600ARA86606	CASSANDRA DAVENPORT, JAIL	342484	12-14-10	County Jail	Medical/Hospital	\$27.70	
Austin Radiological	2687	1688631ARA30309	SHERMAN WHITE, JAIL	347660	03-29-11	County Jail	Medical/Hospital	\$9.95	
Austin Radiological	2687	170755ARA56212	CECILIA SOTO, JAIL	351794	06-07-11	County Jail	Medical/Hospital	\$94.36	
Austin Radiological	2687	170755ARA56800	CECILIA SOTO, JAIL	351794	06-07-11	County Jail	Medical/Hospital	\$8.68	
Austin Radiological	2687	170755ARA56804	CECILIA SOTO, JAIL	351794	06-07-11	County Jail	Medical/Hospital	\$8.68	
Austin Radiological	2687	1713787ARA97215	MERCEDES HERNANDEZ, JAIL	357406	09-20-11	County Jail	Medical/Hospital	\$8.68	
Austin Radiological	2687	1724733ARA69102	TYRONE D TREJO, JAIL	353279	07-05-11	County Jail	Medical/Hospital	\$14.66	
Austin Radiological	2687	1744290ARA31404	GUADALUPE GARZA, JAIL	348172	04-05-11	County Jail	Medical/Hospital	\$8.68	
Austin Radiological	2687	1744290ARA36703	GUADALUPE GARZA, JAIL	350809	05-24-11	County Jail	Medical/Hospital	\$8.68	
Austin Radiological	2687	1744290ARA37308	GUADALUPE GARZA, JAIL	350809	05-24-11	County Jail	Medical/Hospital	\$115.72	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Austin Radiological	2687	1744290ARA38502	GUADALUPE GARZA, JAIL	350809	05-24-11	County Jail	Medical/Hospital	\$8.68	
Austin Radiological	2687	1744290ARA38502A	GUADALUPE GARZA, JAIL	350809	05-24-11	County Jail	Medical/Hospital	\$8.68	
Austin Radiological	2687	1744290ARA38502B	GUADALUPE GARZA, JAIL	350809	05-24-11	County Jail	Medical/Hospital	\$8.68	
Austin Radiological	2687	1744290ARA38507	GUADALUPE GARZA, JAIL	350809	05-24-11	County Jail	Medical/Hospital	\$8.68	
Austin Radiological	2687	1744290ARA39101	GUADALUPE GARZA, JAIL	350809	05-24-11	County Jail	Medical/Hospital	\$94.36	
Austin Radiological	2687	1744290ARA40213	GUADALUPE GARZA, JAIL	350809	05-24-11	County Jail	Medical/Hospital	\$8.68	
Austin Radiological	2687	1744290ARA41303	GUADALUPE GARZA, JAIL	350809	05-24-11	County Jail	Medical/Hospital	\$8.68	
Austin Radiological	2687	1744290ARA42403	GUADALUPE GARZA, JAIL	350809	05-24-11	County Jail	Medical/Hospital	\$67.38	
Austin Radiological	2687	1744290ARA42403A	GUALAUPE GARZA, JAIL	350809	05-24-11	County Jail	Medical/Hospital	\$68.69	
Austin Radiological	2687	1744290ARA43009	GUALAUPE GARZA, JAIL	350809	05-24-11	County Jail	Medical/Hospital	\$8.68	
Austin Radiological	2687	1744290ARA45203A	GUALAUPE GARZA, JAIL	350809	05-24-11	County Jail	Medical/Hospital	\$8.68	
Austin Radiological	2687	1744290ARA45204	GUALAUPE GARZA, JAIL	350809	05-24-11	County Jail	Medical/Hospital	\$8.68	
Austin Radiological	2687	1744290ARA45204A	GUALAUPE GARZA, JAIL	350809	05-24-11	County Jail	Medical/Hospital	\$8.68	
Austin Radiological	2687	1744290ARA45407	GUALAUPE GARZA, JAIL	350809	05-24-11	County Jail	Medical/Hospital	\$8.68	
Austin Radiological	2687	1744290ARA45902	GUALAUPE GARZA, JAIL	350809	05-24-11	County Jail	Medical/Hospital	\$8.68	
Austin Radiological	2687	1744290ARA46514	GUALAUPE GARZA, JAIL	350809	05-24-11	County Jail	Medical/Hospital	\$8.68	
Austin Radiological	2687	1744290ARA48213	GUALAUPE GARZA, JAIL	350809	05-24-11	County Jail	Medical/Hospital	\$8.68	
Austin Radiological	2687	1744290ARA49313	GUADALUPE GARZA, JAIL	350809	05-24-11	County Jail	Medical/Hospital	\$8.68	
Austin Radiological	2687	1744290ARA49313A	GUADALUPE GARZA, JAIL	350809	05-24-11	County Jail	Medical/Hospital	\$22.67	
Austin Radiological	2687	1744290ARA49313B	GUADALUPE GARZA, JAIL	350809	05-24-11	County Jail	Medical/Hospital	\$8.68	
Austin Radiological	2687	1744290ARA49314	GUADALUPE GARZA, JAIL	350809	05-24-11	County Jail	Medical/Hospital	\$8.68	
Austin Radiological	2687	1744290ARA49337	GUADALUPE GARZA, JAIL	350809	05-24-11	County Jail	Medical/Hospital	\$8.68	
Austin Radiological	2687	1744290ARA50404	GUADALUPE GARZA, JAIL	350809	05-24-11	County Jail	Medical/Hospital	\$22.67	
Austin Radiological	2687	1744290ARA50409	GUALAUPE GARZA, JAIL	350809	05-24-11	County Jail	Medical/Hospital	\$8.68	
Austin Radiological	2687	1744290ARA52303	GUADALUPE GARZA, JAIL	351236	05-31-11	County Jail	Medical/Hospital	\$33.98	
Austin Radiological	2687	1744290ARA52303A	GUADALUPE GARZA, JAIL	351236	05-31-11	County Jail	Medical/Hospital	\$109.01	
Austin Radiological	2687	1766490ARA90909	EFREN REGALADO, JAIL	342884	12-21-10	County Jail	Medical/Hospital	\$8.74	
Austin Radiological	2687	1767594ARA42410	DANIEL THOMAS, JAIL	349728	05-03-11	County Jail	Medical/Hospital	\$41.37	
Austin Radiological	2687	1783781ARA81107	LANA CRAMER, JAIL	355297	08-09-11	County Jail	Medical/Hospital	\$8.68	
Austin Radiological	2687	1783781ARA82206	LANA CRAMER, JAIL	355297	08-09-11	County Jail	Medical/Hospital	\$8.68	
Austin Radiological	2687	1783781ARA82206A	LANA CRAMER, JAIL	355297	08-09-11	County Jail	Medical/Hospital	\$8.68	
Austin Radiological	2687	1783781ARA82206B	LANA CRAMER, JAIL	355297	08-09-11	County Jail	Medical/Hospital	\$8.68	
Austin Radiological	2687	1783781ARA96104	LANA CRAMER, JAIL	357051	09-13-11	County Jail	Medical/Hospital	\$8.68	
Austin Radiological	2687	1786257ARA07018	JORGE MARTINEZ, JAIL	345127	02-08-11	County Jail	Medical/Hospital	\$9.11	
Austin Radiological	2687	1845049ARA73416	KENNETH MANNING, JAIL	339906	11-09-10	County Jail	Medical/Hospital	\$35.01	
Austin Radiological	2687	1845049ARA74302	KENNETH MANNING, JAIL	339906	11-09-10	County Jail	Medical/Hospital	\$8.74	
Austin Radiological	2687	1846849ARA17619	CHINA ARMSTRONG, JAIL	346516	03-08-11	County Jail	Medical/Hospital	\$36.37	
Austin Radiological	2687	1846849ARA17619A	CHINA ARMSTRONG, JAIL	346516	03-08-11	County Jail	Medical/Hospital	\$31.05	
Austin Radiological	2687	1862303ARA78809	DEMETRE S WALKER, JAIL	355297	08-09-11	County Jail	Medical/Hospital	\$64.02	
Austin Radiological	2687	1862797ARA64619	PATRICIA GREEN, JAIL	352880	06-28-11	County Jail	Medical/Hospital	\$8.68	
Austin Radiological	2687	1862797ARA68006	PATRICIA GREEN, JAIL	353279	07-05-11	County Jail	Medical/Hospital	\$94.36	
Austin Radiological	2687	1862797ARA68603	PATRICIA GREEN, JAIL	353279	07-05-11	County Jail	Medical/Hospital	\$26.67	
Austin Radiological	2687	1864923ARA50409	MARIA R ESTRADA, JAIL	350809	05-24-11	County Jail	Medical/Hospital	\$8.68	
Austin Radiological	2687	187232ARA80504	RODNEY FIRTH, JAIL	341676	11-30-10	County Jail	Medical/Hospital	\$9.11	
Austin Radiological	2687	1872449ARA54404	DARRYL KNOX, JAIL	351794	06-07-11	County Jail	Medical/Hospital	\$39.37	
Austin Radiological	2687	1900034ARA45904	BRANDON MALY, JAIL	350445	05-17-11	County Jail	Medical/Hospital	\$8.68	
Austin Radiological	2687	1926721ARA15007	MATTHEW FREEMAN, JAIL	346516	03-08-11	County Jail	Medical/Hospital	\$41.37	
Austin Radiological	2687	1937240ARA37904	ERIC JONES, JAIL	349377	04-26-11	County Jail	Medical/Hospital	\$17.36	
Austin Radiological	2687	1943729ARA08015	DELFINO CERVANTES, JAIL	345127	02-08-11	County Jail	Medical/Hospital	\$8.74	
Austin Radiological	2687	1952844ARA17602	BETTY CADE, JAIL	346516	03-08-11	County Jail	Medical/Hospital	\$8.34	
Austin Radiological	2687	1961437ARA52303	RAYMOND BOEKE, JAIL	351236	05-31-11	County Jail	Medical/Hospital	\$41.37	
Austin Radiological	2687	1961437ARA52303A	RAYMOND BOEKE, JAIL	351236	05-31-11	County Jail	Medical/Hospital	\$49.98	
Austin Radiological	2687	1970018ARA80503	JIMMIE HARRIS, JAIL	341676	11-30-10	County Jail	Medical/Hospital	\$11.28	
Austin Radiological	2687	2005803ARA85106	STUART CASSARD, JAIL	355646	08-16-11	County Jail	Medical/Hospital	\$8.34	
Austin Radiological	2687	2005803ARA85106A	STUART CASSARD, JAIL	355646	08-16-11	County Jail	Medical/Hospital	\$11.63	
Austin Radiological	2687	20236ARA81618	JOHN KEAHEY, JAIL	342052	12-07-10	County Jail	Medical/Hospital	\$11.30	
Austin Radiological	2687	2031474ARA96903	TIFFANY MALTA, JAIL	343811	01-11-11	County Jail	Medical/Hospital	\$6.57	
Austin Radiological	2687	2033588ARA96615	JOURDAHN JEFFERSON, JAIL	357051	09-13-11	County Jail	Medical/Hospital	\$55.70	
Austin Radiological	2687	2045816ARA33815	EUGENE LUCAS, JAIL	348591	04-12-11	County Jail	Medical/Hospital	\$41.37	
Austin Radiological	2687	2067466ARA58507	FRANCISCO SANCHEZ, JAIL	337746	10-05-10	County Jail	Medical/Hospital	\$6.57	
Austin Radiological	2687	2068665ARA37307	GREGORIO OCHOA, JAIL	349377	04-26-11	County Jail	Medical/Hospital	\$62.36	
Austin Radiological	2687	2068665ARA62203	GREGORIO OCHOA, JAIL	338157	10-12-10	County Jail	Medical/Hospital	\$9.85	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Austin Radiological	2687	2075461ARA60608	CASSIE L MILLER, JAIL	352114	06-14-11	County Jail	Medical/Hospital	\$67.38	
Austin Radiological	2687	2080560ARA66902	DAVID ETHERIDGE, JAIL	339364	11-02-10	County Jail	Medical/Hospital	\$97.85	
Austin Radiological	2687	2080560ARA66902A	DAVID ETHERIDGE, JAIL	339364	11-02-10	County Jail	Medical/Hospital	\$9.11	
Austin Radiological	2687	2080764ARA66904	ADAM NORRIS, JAIL	339906	11-09-10	County Jail	Medical/Hospital	\$8.74	
Austin Radiological	2687	2080802ARA66902	RICARDO RANGEL, JAIL	339364	11-02-10	County Jail	Medical/Hospital	\$23.32	
Austin Radiological	2687	2080802ARA68011	RICARDO RANGEL, JAIL	339364	11-02-10	County Jail	Medical/Hospital	\$23.32	
Austin Radiological	2687	2082287ARA68011	JOHN ROSEBOOM, JAIL	339364	11-02-10	County Jail	Medical/Hospital	\$32.75	
Austin Radiological	2687	2083121	FRANK L TORREZ, JAIL	339364	11-02-10	County Jail	Medical/Hospital	\$11.28	
Austin Radiological	2687	2083796ARA73403	TERESA FALCON, JAIL	339906	11-09-10	County Jail	Medical/Hospital	\$9.85	
Austin Radiological	2687	2083796ARA77204	TERESA FALCON, JAIL	340904	11-23-10	County Jail	Medical/Hospital	\$23.32	
Austin Radiological	2687	2085917ARA14403	CINDY GOMEZ, JAIL	346516	03-08-11	County Jail	Medical/Hospital	\$31.05	
Austin Radiological	2687	2085917ARA70900	CINDY GOMEZ, JAIL	339364	11-02-10	County Jail	Medical/Hospital	\$31.99	
Austin Radiological	2687	2090102ARA74314	CHANCE BERRYMAN, JAIL	339906	11-09-10	County Jail	Medical/Hospital	\$8.03	
Austin Radiological	2687	2095655ARA77213	SALOME REYES, JAIL	340904	11-23-10	County Jail	Medical/Hospital	\$8.74	
Austin Radiological	2687	2095698ARA34408	ONEZIME SIMON, JAIL	348591	04-12-11	County Jail	Medical/Hospital	\$49.98	
Austin Radiological	2687	2095698ARA34408A	ONEZIME SIMON, JAIL	348591	04-12-11	County Jail	Medical/Hospital	\$41.37	
Austin Radiological	2687	2095698ARA77219	ONEZIME SIMON, JAIL	340904	11-23-10	County Jail	Medical/Hospital	\$9.11	
Austin Radiological	2687	2095698ARA78415	ONEZIME SIMON, JAIL	340904	11-23-10	County Jail	Medical/Hospital	\$23.32	
Austin Radiological	2687	2098340ARA93204	CECELIA MARTINEZ, JAIL	343336	01-04-11	County Jail	Medical/Hospital	\$27.67	
Austin Radiological	2687	2098340ARAA	CECELIA MARTINEZ, JAIL	351794	06-07-11	County Jail	Medical/Hospital	\$31.99	
Austin Radiological	2687	2099242ARA79809	ELKIN MARIN, JAIL	341676	11-30-10	County Jail	Medical/Hospital	\$59.29	
Austin Radiological	2687	2099242ARA79809A	ELKIN MARIN, JAIL	341676	11-30-10	County Jail	Medical/Hospital	\$43.26	
Austin Radiological	2687	2099242ARA85913	ELKIN MARIN, JAIL	342484	12-14-10	County Jail	Medical/Hospital	\$11.67	
Austin Radiological	2687	2099709ARA17604	MONIKA BARRIGA, JAIL	346516	03-08-11	County Jail	Medical/Hospital	\$31.05	
Austin Radiological	2687	2100862ARA80503	PAUL SIGMON, JAIL	341676	11-30-10	County Jail	Medical/Hospital	\$9.85	
Austin Radiological	2687	2105791ARA40712	LEE HAMPTON, JAIL	349728	05-03-11	County Jail	Medical/Hospital	\$8.34	
Austin Radiological	2687	2108987ARA86607	VELMA FIELDS, JAIL	342484	12-14-10	County Jail	Medical/Hospital	\$23.32	
Austin Radiological	2687	2116600ARA93213	LORA BARRERA, JAIL	343336	01-04-11	County Jail	Medical/Hospital	\$31.99	
Austin Radiological	2687	2116653ARA91403	MANUEL CANCELA, JAIL	343336	01-04-11	County Jail	Medical/Hospital	\$11.30	
Austin Radiological	2687	211915ARA90404	WILLIAM SPONSLER, JAIL	342884	12-21-10	County Jail	Medical/Hospital	\$9.85	
Austin Radiological	2687	2122588ARA95114	AUSTI WOODRING, JAIL	343336	01-04-11	County Jail	Medical/Hospital	\$8.74	
Austin Radiological	2687	2123675ARA96304	GUILLERMO FRANCO, JAIL	343336	01-04-11	County Jail	Medical/Hospital	\$11.28	
Austin Radiological	2687	2123960ARA28512	JESUS HERNANDEZ, JAIL	347660	03-29-11	County Jail	Medical/Hospital	\$10.68	
Austin Radiological	2687	2123960ARA31413	JESUS HERNANDEZ, JAIL	348172	04-05-11	County Jail	Medical/Hospital	\$50.05	
Austin Radiological	2687	2124685ARA00313	HARVEY MCCOWN, JAIL	344097	01-18-11	County Jail	Medical/Hospital	\$11.28	
Austin Radiological	2687	2124685ARA96901	HARVEY MCCOWN, JAIL	343811	01-11-11	County Jail	Medical/Hospital	\$9.11	
Austin Radiological	2687	2124685ARA96903	HARVEY MCCOWN, JAIL	343811	01-11-11	County Jail	Medical/Hospital	\$43.26	
Austin Radiological	2687	2124685ARA96903A	HARVEY MCCOWN, JAIL	343811	01-11-11	County Jail	Medical/Hospital	\$9.11	
Austin Radiological	2687	2124685ARA96906	HARVEY MCCOWN, JAIL	343811	01-11-11	County Jail	Medical/Hospital	\$9.11	
Austin Radiological	2687	2124685ARA96912	HARVEY MCCOWN, JAIL	343811	01-11-11	County Jail	Medical/Hospital	\$9.11	
Austin Radiological	2687	2124817ARA96911	REYNALDO SANDOVAL, JAIL	343811	01-11-11	County Jail	Medical/Hospital	\$43.26	
Austin Radiological	2687	2125243ARA99112	LORA BARRERA, JAIL	343811	01-11-11	County Jail	Medical/Hospital	\$41.10	
Austin Radiological	2687	2126171ARA99104	REYNALDO KNIGHT, JAIL	343811	01-11-11	County Jail	Medical/Hospital	\$59.29	
Austin Radiological	2687	2126171ARA99110	REYNALDO KNIGHT, JAIL	343811	01-11-11	County Jail	Medical/Hospital	\$43.26	
Austin Radiological	2687	2126171ARA99802	REYNALDO KNIGHT, JAIL	344097	01-18-11	County Jail	Medical/Hospital	\$11.67	
Austin Radiological	2687	2129092ARA01409	HARVEY MCCOWN, JAIL	344097	01-18-11	County Jail	Medical/Hospital	\$9.11	
Austin Radiological	2687	2129174ARA01406	DELIA RUBIO, JAIL	344097	01-18-11	County Jail	Medical/Hospital	\$69.44	
Austin Radiological	2687	2129174ARA12004	DELIA RUBIO, JAIL	345455	02-15-11	County Jail	Medical/Hospital	\$37.45	
Austin Radiological	2687	2137944ARA38504	NOAH DALLAS, JAIL	349377	04-26-11	County Jail	Medical/Hospital	\$10.68	
Austin Radiological	2687	2143347ARA	ALBERTO ALARCON, JAIL	347660	03-29-11	County Jail	Medical/Hospital	\$9.95	
Austin Radiological	2687	2146094ARA12504	GG, MEDICAL, JUV	345791	02-22-11	Juvenile Services	Medical/Hospital	\$110.00	
Austin Radiological	2687	2147794ARA16102	ROBERTO IRUGAS, JAIL	346516	03-08-11	County Jail	Medical/Hospital	\$9.29	
Austin Radiological	2687	215290ARA81006	ZIA DIN, JAIL	341676	11-30-10	County Jail	Medical/Hospital	\$43.26	
Austin Radiological	2687	215290ARA81006A	ZIA DIN, JAIL	341676	11-30-10	County Jail	Medical/Hospital	\$59.29	
Austin Radiological	2687	215290ARA83404	ZIA DIN, JAIL	341676	11-30-10	County Jail	Medical/Hospital	\$11.28	
Austin Radiological	2687	215290ARA87704	ZIA DIN, JAIL	342484	12-14-10	County Jail	Medical/Hospital	\$9.11	
Austin Radiological	2687	215290ARA89807	ZIA DIN, JAIL	343336	01-04-11	County Jail	Medical/Hospital	\$30.93	
Austin Radiological	2687	2153204ARA18110	TIMOTHY PAWELEK, JAIL	346516	03-08-11	County Jail	Medical/Hospital	\$15.65	
Austin Radiological	2687	2153204ARA18110A	TIMOTHY PAWELEK, JAIL	346516	03-08-11	County Jail	Medical/Hospital	\$11.63	
Austin Radiological	2687	2153204ARA18110B	TIMOTHY PAWELEK, JAIL	346516	03-08-11	County Jail	Medical/Hospital	\$9.95	
Austin Radiological	2687	2156725ARA24309	CASEY MANION, JAIL	346875	03-15-11	County Jail	Medical/Hospital	\$16.66	
Austin Radiological	2687	2161729ARA23109	STEVEN BUCKINGHAM, JAIL	346875	03-15-11	County Jail	Medical/Hospital	\$61.02	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Austin Radiological	2687	2162817ARA28504	ANGEL RYAN, JAIL	348172	04-05-11	County Jail	Medical/Hospital	\$115.72	
Austin Radiological	2687	2162817ARA28507	ANGEL RYAN, JAIL	347660	03-29-11	County Jail	Medical/Hospital	\$41.37	
Austin Radiological	2687	2162817ARA28508	ANGEL RYAN, JAIL	347660	03-29-11	County Jail	Medical/Hospital	\$11.63	
Austin Radiological	2687	2162817ARA28519	ANGEL RYAN, JAIL	347660	03-29-11	County Jail	Medical/Hospital	\$41.37	
Austin Radiological	2687	2162817ARA28526	ANGEL RYAN, JAIL	347660	03-29-11	County Jail	Medical/Hospital	\$8.68	
Austin Radiological	2687	2162817ARA28526A	ANGEL RYAN, JAIL	347660	03-29-11	County Jail	Medical/Hospital	\$8.68	
Austin Radiological	2687	2162817ARA32008	ANGEL RYAN, JAIL	348172	04-05-11	County Jail	Medical/Hospital	\$41.37	
Austin Radiological	2687	2162817ARA32603	ANGEL RYAN, JAIL	348172	04-05-11	County Jail	Medical/Hospital	\$49.98	
Austin Radiological	2687	2162817ARAA	ANGEL RYAN, JAIL	352114	06-14-11	County Jail	Medical/Hospital	\$8.68	
Austin Radiological	2687	2164079ARA25414	JUSTIN HENSON, JAIL	347296	03-22-11	County Jail	Medical/Hospital	\$105.68	
Austin Radiological	2687	2164079ARA25414A	JUSTIN HENSON, JAIL	347296	03-22-11	County Jail	Medical/Hospital	\$41.37	
Austin Radiological	2687	2166728ARA27917	ODIN MARONE, JAIL	347660	03-29-11	County Jail	Medical/Hospital	\$9.95	
Austin Radiological	2687	2166728ARA28503	ODIN MARONE, JAIL	347660	03-29-11	County Jail	Medical/Hospital	\$41.37	
Austin Radiological	2687	2167886ARA60103	PATRICIA E GARCIA, JAIL	352504	06-21-11	County Jail	Medical/Hospital	\$8.68	
Austin Radiological	2687	2173017ARA33816	CEDRIC PITTMAN, JAIL	348591	04-12-11	County Jail	Medical/Hospital	\$9.95	
Austin Radiological	2687	2174354ARA35603	ALEJANDRO LAREDO, JAIL	348591	04-12-11	County Jail	Medical/Hospital	\$8.34	
Austin Radiological	2687	2174394ARA37316	ARTURO MEZA, JAIL	349377	04-26-11	County Jail	Medical/Hospital	\$91.35	
Austin Radiological	2687	2175147ARA49313	RENE TREVINO, JAIL	350809	05-24-11	County Jail	Medical/Hospital	\$10.68	
Austin Radiological	2687	2175846ARA36706	LORENZA SOLOMON, JAIL	349377	04-26-11	County Jail	Medical/Hospital	\$9.95	
Austin Radiological	2687	2175846ARA50410	LORENZA SOLOMON, JAIL	350809	05-24-11	County Jail	Medical/Hospital	\$11.00	
Austin Radiological	2687	2175846ARA50410A	LORENZA SOLOMON, JAIL	350809	05-24-11	County Jail	Medical/Hospital	\$10.68	
Austin Radiological	2687	2180968ARA41805	KEITH DUNLAP, JAIL	349728	05-03-11	County Jail	Medical/Hospital	\$11.29	
Austin Radiological	2687	2180968ARA45209	KEITH DUNLAP, JAIL	350124	05-10-11	County Jail	Medical/Hospital	\$8.34	
Austin Radiological	2687	2182327ARA9329	JOSEPH HATFIELD, JAIL	350809	05-24-11	County Jail	Medical/Hospital	\$8.00	
Austin Radiological	2687	2183291ARA45208	LUPITA CASTELLON, JAIL	350124	05-10-11	County Jail	Medical/Hospital	\$8.68	
Austin Radiological	2687	2185057ARA45904	ERIBERTO SANTIAGO, JAIL	350445	05-17-11	County Jail	Medical/Hospital	\$9.95	
Austin Radiological	2687	2185343ARA68000	JOSHUA K WINDHAM, JAIL	353279	07-05-11	County Jail	Medical/Hospital	\$91.35	
Austin Radiological	2687	2185343ARA68006	JOSHUA K WINDHAM, JAIL	353279	07-05-11	County Jail	Medical/Hospital	\$83.12	
Austin Radiological	2687	2192180ARA50404	GINA SCHEMPP, JAIL	350809	05-24-11	County Jail	Medical/Hospital	\$8.34	
Austin Radiological	2687	2197165ARA54409	JOHN R FERGUSON, JAIL	351794	06-07-11	County Jail	Medical/Hospital	\$41.37	
Austin Radiological	2687	2197662ARA55001	MARK KOLASKE, JAIL	351794	06-07-11	County Jail	Medical/Hospital	\$94.36	
Austin Radiological	2687	2197662ARA55003	MARK KOLASKE, JAIL	351794	06-07-11	County Jail	Medical/Hospital	\$8.68	
Austin Radiological	2687	2198790ARA58606	JOHN CHANNING, JAIL	351794	06-07-11	County Jail	Medical/Hospital	\$28.69	
Austin Radiological	2687	2198790ARA58606A	JOHN CHANNING, JAIL	351794	06-07-11	County Jail	Medical/Hospital	\$8.68	
Austin Radiological	2687	2199611ARA73604	MICHAEL ODOM, JAIL	355297	08-09-11	County Jail	Medical/Hospital	\$9.95	
Austin Radiological	2687	2199611ARA73604A	MICHAEL ODOM, JAIL	355297	08-09-11	County Jail	Medical/Hospital	\$8.34	
Austin Radiological	2687	2201247ARA67510	GLEN L WILLIAMS, JAIL	353279	07-05-11	County Jail	Medical/Hospital	\$66.99	
Austin Radiological	2687	2204156	THEO HOLMES, JAIL	353650	07-12-11	County Jail	Medical/Hospital	\$8.66	
Austin Radiological	2687	2204238ARA61807	CALLIE TURNER, JAIL	352504	06-21-11	County Jail	Medical/Hospital	\$67.42	
Austin Radiological	2687	2206396RA64616	ISRAEL ROBLES, JAIL	352880	06-28-11	County Jail	Medical/Hospital	\$8.34	
Austin Radiological	2687	2209136ARA67501	SHAWN P PETERSON, JAIL	353279	07-05-11	County Jail	Medical/Hospital	\$11.63	
Austin Radiological	2687	2209539ARA70214	MARIE RHYMES, JAIL	353650	07-12-11	County Jail	Medical/Hospital	\$41.37	
Austin Radiological	2687	2209929ARA68606	BRANDON MOORE, JAIL	353279	07-05-11	County Jail	Medical/Hospital	\$8.34	
Austin Radiological	2687	2218006ARA77114	ARMANDO SALINAS, JAIL	355297	08-09-11	County Jail	Medical/Hospital	\$8.68	
Austin Radiological	2687	2218077ARA77102	ROBERT PAGE, JAIL	355297	08-09-11	County Jail	Medical/Hospital	\$41.37	
Austin Radiological	2687	2221836ARA80507	JAVIER ORTEGA, JAIL	355297	08-09-11	County Jail	Medical/Hospital	\$9.66	
Austin Radiological	2687	2224887ARA84010	DONALD BATES, JAIL	355646	08-16-11	County Jail	Medical/Hospital	\$83.12	
Austin Radiological	2687	2224901ARA84002	BRANDON BRAWNER, JAIL	355646	08-16-11	County Jail	Medical/Hospital	\$66.99	
Austin Radiological	2687	2228318ARA92313	LORI B BOSLEY, JAIL	356735	09-06-11	County Jail	Medical/Hospital	\$11.63	
Austin Radiological	2687	2232668ARA95501	KHALIQ MEHMOOD, JAIL	357051	09-13-11	County Jail	Medical/Hospital	\$8.68	
Austin Radiological	2687	2232668ARA96609	KHALIQ MEHMOOD, JAIL	357051	09-13-11	County Jail	Medical/Hospital	\$94.36	
Austin Radiological	2687	2235261ARA95007	WILLIAM MERRYMAN, JAIL	357051	09-13-11	County Jail	Medical/Hospital	\$8.68	
Austin Radiological	2687	2235261ARA96108	WILLIAM MERRYMAN, JAIL	357051	09-13-11	County Jail	Medical/Hospital	\$41.37	
Austin Radiological	2687	226645ARA82805	KONNIE R PETEETE, JAIL	355646	08-16-11	County Jail	Medical/Hospital	\$8.68	
Austin Radiological	2687	226645ARA82810	KONNIE R PETEETE, JAIL	355646	08-16-11	County Jail	Medical/Hospital	\$41.37	
Austin Radiological	2687	226645ARA95010	KONIE R PETEETE, JAIL	357051	09-13-11	County Jail	Medical/Hospital	\$83.12	
Austin Radiological	2687	228025ARA95007	JOHN GARCIA, JAIL	357051	09-13-11	County Jail	Medical/Hospital	\$8.68	
Austin Radiological	2687	238507ARA64616	ANDREA R SERUR, JAIL	352880	06-28-11	County Jail	Medical/Hospital	\$10.68	
Austin Radiological	2687	238507ARA70704	ANDREA R SERUR, JAIL	353650	07-12-11	County Jail	Medical/Hospital	\$94.36	
Austin Radiological	2687	274063ARA27111	JOHN GURGANUS, JAIL	347296	03-22-11	County Jail	Medical/Hospital	\$10.68	
Austin Radiological	2687	281182ARA96611	BOBI F BLANDO, JAIL	357051	09-13-11	County Jail	Medical/Hospital	\$83.12	
Austin Radiological	2687	281182ARA97215	BOBI F BLANDO, JAIL	357406	09-20-11	County Jail	Medical/Hospital	\$11.02	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Austin Radiological	2687	281182ARA99400	BOBI F BLANDO, JAIL	357406	09-20-11	County Jail	Medical/Hospital	\$8.68	
Austin Radiological	2687	297858ARA80004	DARLA J WHATLEY, JAIL	355297	08-09-11	County Jail	Medical/Hospital	\$11.63	
Austin Radiological	2687	298348ARA78000	THOMAS STIPANOVIC, JAIL	340904	11-23-10	County Jail	Medical/Hospital	\$8.74	
Austin Radiological	2687	301411ARA86617	DELFINA ANZALDUA, JAIL	342484	12-14-10	County Jail	Medical/Hospital	\$8.74	
Austin Radiological	2687	304111ARA86619	DELFINA ANZALDUA, JAIL	342484	12-14-10	County Jail	Medical/Hospital	\$43.26	
Austin Radiological	2687	324738ARA17904	LANCE CONNER, JAIL	346516	03-08-11	County Jail	Medical/Hospital	\$9.29	
Austin Radiological	2687	324738ARA27411	LANCE CONNER, JAIL	347296	03-22-11	County Jail	Medical/Hospital	\$66.99	
Austin Radiological	2687	331999ARA45904	DESIREE LAOSEBIKAN, JAIL	350445	05-17-11	County Jail	Medical/Hospital	\$9.29	
Austin Radiological	2687	331999ARA45904A	DESIREE LAOSEBIKAN, JAIL	350445	05-17-11	County Jail	Medical/Hospital	\$9.29	
Austin Radiological	2687	331999ARA45904B	DESIREE LAOSEBIKAN, JAIL	350445	05-17-11	County Jail	Medical/Hospital	\$9.95	
Austin Radiological	2687	338614ARA00304	JAMES HENLEY, JAIL	344097	01-18-11	County Jail	Medical/Hospital	\$9.11	
Austin Radiological	2687	33981ARA75113	JANE BAUERSFELD, JAIL	340508	11-16-10	County Jail	Medical/Hospital	\$116.38	
Austin Radiological	2687	372360ARA81708	NINNA A HAMBY, JAIL	355297	08-09-11	County Jail	Medical/Hospital	\$61.02	
Austin Radiological	2687	372360ARA81708A	NINNA A HAMBY, JAIL	355297	08-09-11	County Jail	Medical/Hospital	\$49.98	
Austin Radiological	2687	372360ARA81708B	NINNA A HAMBY, JAIL	355297	08-09-11	County Jail	Medical/Hospital	\$87.12	
Austin Radiological	2687	372360ARA81708C	NINNA A HAMBY, JAIL	355297	08-09-11	County Jail	Medical/Hospital	\$41.37	
Austin Radiological	2687	437621ARA64504	VICTOR HERNANDEZ, JAIL	338545	10-19-10	County Jail	Medical/Hospital	\$9.11	
Austin Radiological	2687	441287ARA	HAROLD L EVANS, JAIL	350809	05-24-11	County Jail	Medical/Hospital	\$22.33	
Austin Radiological	2687	441287ARA29103	HAROLD EVANS, JAIL	347660	03-29-11	County Jail	Medical/Hospital	\$8.68	
Austin Radiological	2687	441287ARA37307	HAROLD EVANS, JAIL	349377	04-26-11	County Jail	Medical/Hospital	\$57.02	
Austin Radiological	2687	441287ARA37904	HAROLD EVANS, JAIL	349377	04-26-11	County Jail	Medical/Hospital	\$19.69	
Austin Radiological	2687	441287ARA38501	HAROLD EVANS, JAIL	350809	05-24-11	County Jail	Medical/Hospital	\$8.68	
Austin Radiological	2687	441287ARA39102	HAROLD EVANS, JAIL	350809	05-24-11	County Jail	Medical/Hospital	\$8.68	
Austin Radiological	2687	455509ARA63403	JEFFREY EDGAR, JAIL	352504	06-21-11	County Jail	Medical/Hospital	\$94.36	
Austin Radiological	2687	455509ARA63403A	JEFFREY EDGAR, JAIL	352504	06-21-11	County Jail	Medical/Hospital	\$93.68	
Austin Radiological	2687	455509ARA64607	JEFFREY EDGAR, JAIL	352880	06-28-11	County Jail	Medical/Hospital	\$8.68	
Austin Radiological	2687	459141ARA56206	JADA SHOUMAKER, JAIL	351794	06-07-11	County Jail	Medical/Hospital	\$9.95	
Austin Radiological	2687	477209ARA95506	MATTHEW B ANDERS, JAIL	357051	09-13-11	County Jail	Medical/Hospital	\$83.12	
Austin Radiological	2687	514451ARA86606	JOSE AGUILAR, JAIL	342484	12-14-10	County Jail	Medical/Hospital	\$9.85	
Austin Radiological	2687	519532ARA81618	DHANA SPARKS, JAIL	342052	12-07-10	County Jail	Medical/Hospital	\$8.74	
Austin Radiological	2687	522877ARA90911	CYNTHIA VALLES, JAIL	342884	12-21-10	County Jail	Medical/Hospital	\$43.26	
Austin Radiological	2687	531693ARA79806	AMOS CHAVEZ, JAIL	341676	11-30-10	County Jail	Medical/Hospital	\$9.11	
Austin Radiological	2687	531693ARA89505	AMOS CHAVEZ, JAIL	342484	12-14-10	County Jail	Medical/Hospital	\$41.10	
Austin Radiological	2687	533580ARA50409	DAVID AUFLICK, JAIL	350809	05-24-11	County Jail	Medical/Hospital	\$8.68	
Austin Radiological	2687	553154ARA30905	BOBBY VILLANUEVA, JAIL	348172	04-05-11	County Jail	Medical/Hospital	\$41.37	
Austin Radiological	2687	554643ARA98307	GWENDOLYN L MANOR, JAIL	357406	09-20-11	County Jail	Medical/Hospital	\$8.68	
Austin Radiological	2687	581389ARA32008	BRIANNA BLAIR, JAIL	348172	04-05-11	County Jail	Medical/Hospital	\$41.37	
Austin Radiological	2687	582214ARA93204	DARRELL QUEEN, JAIL	343336	01-04-11	County Jail	Medical/Hospital	\$8.74	
Austin Radiological	2687	582370ARA21522	MICHELLE HAMBY, JAIL	346875	03-15-11	County Jail	Medical/Hospital	\$87.12	
Austin Radiological	2687	606393ARA46514	ERIBERTO SANTIAGO, JAIL	350445	05-17-11	County Jail	Medical/Hospital	\$55.70	
Austin Radiological	2687	606393ARA46514A	ERIBERTO SANTIAGO, JAIL	350445	05-17-11	County Jail	Medical/Hospital	\$41.37	
Austin Radiological	2687	607199ARA53406	MICHELE LOPEZ, JAIL	351794	06-07-11	County Jail	Medical/Hospital	\$87.12	
Austin Radiological	2687	617364ARA45903	JULIE A DAVIDSON, JAIL	350445	05-17-11	County Jail	Medical/Hospital	\$91.35	
Austin Radiological	2687	617364ARA50409	JULIE A DAVIDSON, JAIL	350809	05-24-11	County Jail	Medical/Hospital	\$8.68	
Austin Radiological	2687	617827ARA96309	SHERMAN MERRITT, JAIL	343336	01-04-11	County Jail	Medical/Hospital	\$36.46	
Austin Radiological	2687	62935ARA98802	TERRY W VANDERVORT, JAIL	357406	09-20-11	County Jail	Medical/Hospital	\$105.38	
Austin Radiological	2687	641767ARA12007	DERRICK THOMAS, JAIL	345455	02-15-11	County Jail	Medical/Hospital	\$6.66	
Austin Radiological	2687	641767ARA95710	DERRICK THOMAS, JAIL	343336	01-04-11	County Jail	Medical/Hospital	\$13.47	
Austin Radiological	2687	656381ARA50410	RUBY L UNDERHILL, JAIL	350809	05-24-11	County Jail	Medical/Hospital	\$8.68	
Austin Radiological	2687	656381ARA52806	RUBY L UNDERHILL, JAIL	351236	05-31-11	County Jail	Medical/Hospital	\$39.37	
Austin Radiological	2687	661261ARA30301	AUSTIN MILLER, JAIL	347660	03-29-11	County Jail	Medical/Hospital	\$41.37	
Austin Radiological	2687	677565ARA21507	MARISA WARDEN, JAIL	346875	03-15-11	County Jail	Medical/Hospital	\$31.05	
Austin Radiological	2687	681364ARA80006	VONETTA SEARCY, JAIL	341676	11-30-10	County Jail	Medical/Hospital	\$43.26	
Austin Radiological	2687	681364ARA86620	VONETTA SEARCY, JAIL	342484	12-14-10	County Jail	Medical/Hospital	\$9.11	
Austin Radiological	2687	696688ARA72006	SAMUEL PALACIOS, JAIL	339364	11-02-10	County Jail	Medical/Hospital	\$43.26	
Austin Radiological	2687	696688ARA75114	SAMUEL PALACIOS, JAIL	340508	11-16-10	County Jail	Medical/Hospital	\$8.74	
Austin Radiological	2687	711356ARA18108	RICKIE HENDRICKS, JAIL	346516	03-08-11	County Jail	Medical/Hospital	\$8.34	
Austin Radiological	2687	711555ARA93207	MICHELLE EVINS, JAIL	343336	01-04-11	County Jail	Medical/Hospital	\$17.48	
Austin Radiological	2687	717314ARA71902	DEAN SMARRITO, JAIL	353650	07-12-11	County Jail	Medical/Hospital	\$10.68	
Austin Radiological	2687	732959ARA52303	CHRISTOPHER T VINET, JAIL	351236	05-31-11	County Jail	Medical/Hospital	\$8.34	
Austin Radiological	2687	737051ARA66909	PEGGY DOEMEL, JAIL	339364	11-02-10	County Jail	Medical/Hospital	\$43.26	
Austin Radiological	2687	737051ARA66910	PEGGY DOEMEL, JAIL	339364	11-02-10	County Jail	Medical/Hospital	\$43.26	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Austin Radiological	2687	737051ARA67507	PEGGY DOEMEL, JAIL	339364	11-02-10	County Jail	Medical/Hospital	\$59.29	
Austin Radiological	2687	737051ARA73413	PEGGY DOEMEL, JAIL	339906	11-09-10	County Jail	Medical/Hospital	\$9.85	
Austin Radiological	2687	740748ARAA	ANTHONY TANKSLEY, JAIL	352114	06-14-11	County Jail	Medical/Hospital	\$9.95	
Austin Radiological	2687	744373ARA69714	ASHLEY WEBER, JAIL	339364	11-02-10	County Jail	Medical/Hospital	\$49.42	
Austin Radiological	2687	745952ARA91403	JAMES CUMBERLAND, JAIL	343336	01-04-11	County Jail	Medical/Hospital	\$11.28	
Austin Radiological	2687	77139ARA70202	LLOYD A DALTON, JAIL	353650	07-12-11	County Jail	Medical/Hospital	\$8.68	
Austin Radiological	2687	777207ARA93910	ADRIAN GARCIA, JAIL	343336	01-04-11	County Jail	Medical/Hospital	\$11.67	
Austin Radiological	2687	782403ARA51706	DAVID SYDOW, JAIL	350809	05-24-11	County Jail	Medical/Hospital	\$8.68	
Austin Radiological	2687	798908ARA32601	ADAM GUZMAN, JAIL	348172	04-05-11	County Jail	Medical/Hospital	\$10.68	
Austin Radiological	2687	798908ARA33203	ADAM GUZMAN, JAIL	348591	04-12-11	County Jail	Medical/Hospital	\$10.68	
Austin Radiological	2687	815349ARA30311	LUZDIVINA HERNANDEZ, JAIL	347660	03-29-11	County Jail	Medical/Hospital	\$41.37	
Austin Radiological	2687	818015ARA69200	CLIFFORD MONTEMAYOR, JAIL	339364	11-02-10	County Jail	Medical/Hospital	\$116.38	
Austin Radiological	2687	861553ARA82801	JEFFERY THOMAS, JAIL	342052	12-07-10	County Jail	Medical/Hospital	\$16.35	
Austin Radiological	2687	872552ARA86603	HUNTER MORRIS, JAIL	342484	12-14-10	County Jail	Medical/Hospital	\$43.26	
Austin Radiological	2687	872552ARA86617	HUNTER MORRIS, JAIL	342484	12-14-10	County Jail	Medical/Hospital	\$8.74	
Austin Radiological	2687	872552ARA93202	HUNTER MORRIS, JAIL	343336	01-04-11	County Jail	Medical/Hospital	\$9.11	
Austin Radiological	2687	872552ARA93206	HUNTER MORRIS, JAIL	343336	01-04-11	County Jail	Medical/Hospital	\$43.26	
Austin Radiological	2687	872552ARA93214	HUNTER MORRIS, JAIL	343336	01-04-11	County Jail	Medical/Hospital	\$9.11	
Austin Radiological	2687	885302ARA79815	EDWARD DUBEC, JAIL	341676	11-30-10	County Jail	Medical/Hospital	\$9.11	
Austin Radiological	2687	887528ARA76117	BILLY HANDSELL, JAIL	340508	11-16-10	County Jail	Medical/Hospital	\$11.28	
Austin Radiological	2687	891190ARA80512	KRYSTAL WEAVER, JAIL	341676	11-30-10	County Jail	Medical/Hospital	\$17.48	
Austin Radiological	2687	908403ARA65512	OLGA SOLANO-DUARTE, JAIL	338545	10-19-10	County Jail	Medical/Hospital	\$41.10	
Austin Radiological	2687	910761ARA43009	JUDSON JOYNER, JAIL	349728	05-03-11	County Jail	Medical/Hospital	\$8.68	
Austin Radiological	2687	918538ARA26012	JASON COOPER, JAIL	347296	03-22-11	County Jail	Medical/Hospital	\$8.00	
Austin Radiological	2687	952216ARA43003	MICKEY MAYNARD, JAIL	349728	05-03-11	County Jail	Medical/Hospital	\$8.68	
Austin Radiological	2687	952216ARA43003A	MICKEY MAYNARD, JAIL	349728	05-03-11	County Jail	Medical/Hospital	\$10.68	
Austin Radiological	2687	971801	CASEY MANION, JAIL	348172	04-05-11	County Jail	Medical/Hospital	\$115.72	
Austin Radiological	2687	971801ARA28517	CASEY MANION, JAIL	347660	03-29-11	County Jail	Medical/Hospital	\$41.37	
Austin Radiological	2687	986768ARA68005	ANGELA MARTINEZ, JAIL	339364	11-02-10	County Jail	Medical/Hospital	\$31.99	
Austin Radiological	2687	989277ARA62203	TOMAS BENITEZ, JAIL	352504	06-21-11	County Jail	Medical/Hospital	\$8.66	
Austin Radiological	2687	989277ARA65801	TOMAS BENITEZ, JAIL	352880	06-28-11	County Jail	Medical/Hospital	\$41.37	
Austin Radiological	2687	989277ARA65808	TOMAS BENITEZ, JAIL	352880	06-28-11	County Jail	Medical/Hospital	\$7.66	
Austin Radiological	2687	989277ARA69101	TOMAS BENITEZ, JAIL	353279	07-05-11	County Jail	Medical/Hospital	\$41.37	
Austin Radiological	2687	990100ARA66902	FREDERICK ELBERT, JAIL	339364	11-02-10	County Jail	Medical/Hospital	\$6.57	
Austin Radiological	2687	990977ARA96908	KURTIS ROEMELING, JAIL	343811	01-11-11	County Jail	Medical/Hospital	\$9.11	
Austin Radiological	2687	992064ARA28512	TERRY TORRES, JAIL	347660	03-29-11	County Jail	Medical/Hospital	\$8.34	
Austin Radiological	2687	MAY 11;MARTINEZ(18)	S MARTINEZ, JAIL	350807	05-24-11	County Jail	Medical/Hospital	\$196.14	
Austin Subaru	32527	70111-000855	2008 HONDA CIVIC, VIN#2HGFA16538H350277, AIR CHECK	348173	04-05-11	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Austin Telco	28066	536682	OVERPAYMENT, C/CLK	339907	11-09-10	Default	Fees Of Office, Co. Clerk	\$12.00	
Austin Typewriter & Computer Inc	1150	76349	PO 128452, TYPEWRITER, JP#3	337747	10-05-10	J.P. Precinct 3	Office Equipment < \$5,000	\$549.00	
Austin White Lime Company	19635	130753	PO 127817, 50 POUND BAGS OF LIME FOR SOIL STABILIZATION (200), URS	339015	10-26-10	Unified Road System	Road Constr./Maint.	\$805.00	
Austin White Lime Company	19635	130754	PO 127960, SOIL STABILIZATION, URS	338546	10-19-10	Unified Road System	Road Constr./Maint.	\$1,207.50	
Austin, Jeffrey T	35162	05/02/11	APR 5-29/11, EXP REIMB, ITS	350963	05-24-11	Information Technology	Training, Conf., Seminars	\$54.57	
Auto Zone	18696			346517	03-08-11	Fleet Maintenance	Parts	\$81.59	
Auto Zone	18696	1421003569	PARTS BLANKET FOR JUNE US COMMUNITIES 060143	354337	07-26-11	Fleet Maintenance	Parts	\$213.84	133380
Auto Zone	18696	1421003576	BATTERY BLANKET FOR JUNE US COMMUNITIES 060143	354337	07-26-11	Fleet Maintenance	Batteries	\$96.94	133821
Auto Zone	18696	1421003727	BATTERY BLANKET FOR JUNE US COMMUNITIES 060143	354337	07-26-11	Fleet Maintenance	Batteries	\$65.95	133821
Auto Zone	18696	1421003733	BATTERY BLANKET FOR JUNE US COMMUNITIES 060143	354337	07-26-11	Fleet Maintenance	Batteries	\$(65.95)	133821
Auto Zone	18696	1421005434	BATTERY BLANKET FOR JUNE US COMMUNITIES 060143	354337	07-26-11	Fleet Maintenance	Batteries	\$65.95	133821
Auto Zone	18696	1421005435	BATTERY BLANKET FOR JUNE US COMMUNITIES 060143	354337	07-26-11	Fleet Maintenance	Batteries	\$(47.11)	133821
Auto Zone	18696	1421011354	BATTERY BLANKET FOR JUNE US COMMUNITIES 060143	354337	07-26-11	Fleet Maintenance	Batteries	\$37.47	133821
Auto Zone	18696	1421011548	PARTS BLANKET FOR JULY US COMMUNITIES 060143	356331	08-30-11	Fleet Maintenance	Parts	\$122.26	133891
Auto Zone	18696	1421011549	BATTERY BLANKET FOR JUNE US COMMUNITIES 060143	354337	07-26-11	Fleet Maintenance	Batteries	\$82.95	133821
Auto Zone	18696	1421014272	BATTERY BLANKET FOR JULY US COMMUNITIES 060143	356331	08-30-11	Fleet Maintenance	Batteries	\$145.94	134032
Auto Zone	18696	1421014273	BATTERY BLANKET FOR JULY US COMMUNITIES 060143	356331	08-30-11	Fleet Maintenance	Batteries	\$(99.28)	134032
Auto Zone	18696	1421017161	PARTS BLANKET FOR JULY US COMMUNITIES 060143	356331	08-30-11	Fleet Maintenance	Parts	\$144.63	133891
Auto Zone	18696	1421017165	BATTERY BLANKET FOR JULY US COMMUNITIES 060143	356331	08-30-11	Fleet Maintenance	Batteries	\$92.95	134032
Auto Zone	18696	1421018951	PARTS BLANKET FOR JULY US COMMUNITIES 060143	356331	08-30-11	Fleet Maintenance	Parts	\$23.99	133891
Auto Zone	18696	1421018959	BATTERY BLANKET FOR JULY US COMMUNITIES 060143	356331	08-30-11	Fleet Maintenance	Batteries	\$371.80	134032
Auto Zone	18696	1421020148	BATTERY BLANKET FOR JULY US COMMUNITIES 060143	356331	08-30-11	Fleet Maintenance	Batteries	\$322.75	134032
Auto Zone	18696	1421020199	BATTERY BLANKET FOR JULY US COMMUNITIES 060143	356331	08-30-11	Fleet Maintenance	Batteries	\$64.95	134032

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Auto Zone	18696	1421020205	BATTERY BLANKET FOR JULY US COMMUNITIES 060143	356331	08-30-11	Fleet Maintenance	Batteries	\$(64.95)	134032
Auto Zone	18696	1421020215	PARTS BLANKET FOR JULY US COMMUNITIES 060143	356331	08-30-11	Fleet Maintenance	Parts	\$208.97	133891
Auto Zone	18696	1421024094	PARTS BLANKET FOR JULY US COMMUNITIES 060143	356331	08-30-11	Fleet Maintenance	Parts	\$79.71	133891
Auto Zone	18696	1421025094	PO 134032, BATTERIES, FLEET	356331	08-30-11	Fleet Maintenance	Batteries	\$65.95	
Auto Zone	18696	1421025097	PO 134032, BATTERIES, FLEET	356331	08-30-11	Fleet Maintenance	Batteries	\$(65.95)	
Auto Zone	18696	1421025669	BATTERY BLANKET FOR JULY US COMMUNITIES 060143	356331	08-30-11	Fleet Maintenance	Batteries	\$65.84	134032
Auto Zone	18696	1421025728	PARTS BLANKET FOR JULY US COMMUNITIES 060143	356331	08-30-11	Fleet Maintenance	Parts	\$48.00	133891
Auto Zone	18696	1421026490	PARTS BLANKET FOR JULY US COMMUNITIES 060143	356331	08-30-11	Fleet Maintenance	Parts	\$13.58	133891
Auto Zone	18696	1421026511	PARTS BLANKET FOR JULY US COMMUNITIES 060143	356331	08-30-11	Fleet Maintenance	Parts	\$(6.39)	133891
Auto Zone	18696	1421026512	PARTS BLANKET FOR JULY US COMMUNITIES 060143	356331	08-30-11	Fleet Maintenance	Parts	\$2.39	133891
Auto Zone	18696	1421026709	PARTS BLANKET FOR JULY US COMMUNITIES 060143	356331	08-30-11	Fleet Maintenance	Parts	\$45.58	133891
Auto Zone	18696	1421030313	PARTS BLANKET FOR JULY US COMMUNITIES 060143	356331	08-30-11	Fleet Maintenance	Parts	\$317.28	133891
Auto Zone	18696	1421030316	BATTERY BLANKET FOR JULY #2 US COMMUNITIES 060143	356331	08-30-11	Fleet Maintenance	Batteries	\$509.69	134303
Auto Zone	18696	1421033141	BATTERY BLANKET FOR JULY #2 US COMMUNITIES 060143	356331	08-30-11	Fleet Maintenance	Batteries	\$65.95	134303
Auto Zone	18696	1421033142	BATTERY BLANKET FOR JULY #2 US COMMUNITIES 060143	356331	08-30-11	Fleet Maintenance	Batteries	\$(65.95)	134303
Auto Zone	18696	1421033891	BATTERY BLANKET FOR JULY #2 US COMMUNITIES 060143	356331	08-30-11	Fleet Maintenance	Batteries	\$131.90	134303
Auto Zone	18696	1421033895	BATTERY BLANKET FOR JULY #2 US COMMUNITIES 060143	356331	08-30-11	Fleet Maintenance	Batteries	\$(131.90)	134303
Auto Zone	18696	1421033911	BATTERY BLANKET FOR JULY #2 US COMMUNITIES 060143	356331	08-30-11	Fleet Maintenance	Batteries	\$131.90	134303
Auto Zone	18696	1421033912	BATTERY BLANKET FOR JULY #2 US COMMUNITIES 060143	356331	08-30-11	Fleet Maintenance	Batteries	\$(131.90)	134303
Auto Zone	18696	1421034034	BATTERY BLANKET FOR JULY #2 US COMMUNITIES 060143	356331	08-30-11	Fleet Maintenance	Batteries	\$197.85	134303
Auto Zone	18696	1421034038	BATTERY BLANKET FOR JULY #2 US COMMUNITIES 060143	356331	08-30-11	Fleet Maintenance	Batteries	\$(197.85)	134303
Auto Zone	18696	1421038124	PARTS BLANKET FOR AUG US COMMUNITIES 060143	357408	09-20-11	Fleet Maintenance	Parts	\$135.97	134393
Auto Zone	18696	1421038127	PARTS BLANKET FOR AUG US COMMUNITIES 060143	357408	09-20-11	Fleet Maintenance	Parts	\$137.48	134393
Auto Zone	18696	1421038128	PARTS BLANKET FOR AUG US COMMUNITIES 060143	357408	09-20-11	Fleet Maintenance	Parts	\$13.59	134393
Auto Zone	18696	1421038264	PARTS BLANKET FOR AUG US COMMUNITIES 060143	357408	09-20-11	Fleet Maintenance	Parts	\$(135.97)	134393
Auto Zone	18696	1421038395	PARTS BLANKET FOR AUG US COMMUNITIES 060143	357408	09-20-11	Fleet Maintenance	Parts	\$62.38	134393
Auto Zone	18696	1421038915	PARTS BLANKET FOR AUG US COMMUNITIES 060143	357408	09-20-11	Fleet Maintenance	Parts	\$7.59	134393
Auto Zone	18696	1421042443	BATTERY BLANKET FOR AUG US COMMUNITIES 060143	357408	09-20-11	Fleet Maintenance	Batteries	\$49.95	134392
Auto Zone	18696	1421042448	BATTERY BLANKET FOR AUG US COMMUNITIES 060143	357408	09-20-11	Fleet Maintenance	Batteries	\$(49.95)	134392
Auto Zone	18696	1421043950	PARTS BLANKET FOR AUG US COMMUNITIES 060143	357408	09-20-11	Fleet Maintenance	Parts	\$149.44	134393
Auto Zone	18696	1421044030	BATTERY BLANKET FOR AUG US COMMUNITIES 060143	357408	09-20-11	Fleet Maintenance	Batteries	\$131.90	134392
Auto Zone	18696	1421044034	BATTERY BLANKET FOR AUG US COMMUNITIES 060143	357408	09-20-11	Fleet Maintenance	Batteries	\$(131.90)	134392
Auto Zone	18696	1421044815	PARTS BLANKET FOR AUG US COMMUNITIES 060143	357408	09-20-11	Fleet Maintenance	Parts	\$55.98	134393
Auto Zone	18696	1421045151	BATTERY BLANKET FOR AUG US COMMUNITIES 060143	357408	09-20-11	Fleet Maintenance	Batteries	\$65.95	134392
Auto Zone	18696	1421045152	BATTERY BLANKET FOR AUG US COMMUNITIES 060143	357408	09-20-11	Fleet Maintenance	Batteries	\$(65.95)	134392
Auto Zone	18696	1421045734	PARTS BLANKET FOR AUG US COMMUNITIES 060143	357408	09-20-11	Fleet Maintenance	Parts	\$(21.59)	134393
Auto Zone	18696	1421046859	PARTS BLANKET FOR AUG US COMMUNITIES 060143	357408	09-20-11	Fleet Maintenance	Parts	\$147.20	134393
Auto Zone	18696	1421046860	BATTERY BLANKET FOR AUG US COMMUNITIES 060143	357408	09-20-11	Fleet Maintenance	Batteries	\$167.98	134392
Auto Zone	18696	1421051589	BATTERY BLANKET FOR AUG US COMMUNITIES 060143	357408	09-20-11	Fleet Maintenance	Batteries	\$65.95	134392
Auto Zone	18696	1421051590	BATTERY BLANKET FOR AUG US COMMUNITIES 060143	357408	09-20-11	Fleet Maintenance	Batteries	\$(46.32)	134392
Auto Zone	18696	1421053398	BATTERY BLANKET FOR AUG US COMMUNITIES 060143	357408	09-20-11	Fleet Maintenance	Batteries	\$64.95	134392
Auto Zone	18696	1421053400	BATTERY BLANKET FOR AUG US COMMUNITIES 060143	357408	09-20-11	Fleet Maintenance	Batteries	\$64.95	134392
Auto Zone	18696	1421053411	PARTS BLANKET FOR AUG US COMMUNITIES 060143	357408	09-20-11	Fleet Maintenance	Parts	\$132.79	134393
Auto Zone	18696	1421057765	BATTERY BLANKET FOR AUG US COMMUNITIES 060143	357408	09-20-11	Fleet Maintenance	Batteries	\$682.63	134926
Auto Zone	18696	1421057768	PARTS BLANKET FOR AUG US COMMUNITIES 060143	357408	09-20-11	Fleet Maintenance	Parts	\$47.94	134393
Auto Zone	18696	1421058434	BATTERY BLANKET FOR AUG US COMMUNITIES 060143	357408	09-20-11	Fleet Maintenance	Batteries	\$65.95	134392
Auto Zone	18696	1421058435	BATTERY BLANKET FOR AUG US COMMUNITIES 060143	357408	09-20-11	Fleet Maintenance	Batteries	\$(65.95)	134392
Auto Zone	18696	1421058525	BATTERY BLANKET FOR AUG US COMMUNITIES 060143	357408	09-20-11	Fleet Maintenance	Batteries	\$131.90	134392
Auto Zone	18696	1421058526	BATTERY BLANKET FOR AUG US COMMUNITIES 060143	357408	09-20-11	Fleet Maintenance	Batteries	\$(131.90)	134392
Auto Zone	18696	1421058585	PARTS BLANKET FOR AUG US COMMUNITIES 060143	357408	09-20-11	Fleet Maintenance	Parts	\$30.38	134393
Auto Zone	18696	1421059719	BATTERY BLANKET FOR AUG US COMMUNITIES 060143	357408	09-20-11	Fleet Maintenance	Batteries	\$59.95	134392
Auto Zone	18696	1421059727	BATTERY BLANKET FOR AUG US COMMUNITIES 060143	357408	09-20-11	Fleet Maintenance	Batteries	\$(59.95)	134392
Auto Zone	18696	1421060314	BATTERY BLANKET FOR AUG US COMMUNITIES 060143	357408	09-20-11	Fleet Maintenance	Batteries	\$382.49	134392
Auto Zone	18696	1421061219	PARTS BLANKET FOR AUG US COMMUNITIES 060143	357408	09-20-11	Fleet Maintenance	Parts	\$166.37	134393
Auto Zone	18696	1421064607	BATTERY BLANKET FOR AUG US COMMUNITIES 060143	357408	09-20-11	Fleet Maintenance	Batteries	\$65.95	134926
Auto Zone	18696	1421064613	BATTERY BLANKET FOR AUG US COMMUNITIES 060143	357408	09-20-11	Fleet Maintenance	Batteries	\$(65.95)	134926
Auto Zone	18696	1421066351	PARTS BLANKET FOR AUG US COMMUNITIES 060143	357408	09-20-11	Fleet Maintenance	Parts	\$70.45	134393
Auto Zone	18696	1421066561	BATTERY BLANKET FOR AUG US COMMUNITIES 060143	357408	09-20-11	Fleet Maintenance	Batteries	\$382.32	134926
Auto Zone	18696	1421066565	BATTERY BLANKET FOR AUG US COMMUNITIES 060143	357408	09-20-11	Fleet Maintenance	Batteries	\$(64.95)	134926
Auto Zone	18696	1421649213	BATTERY BLANKET FOR FEB #1 US COMMUNITIES 060143	346200	03-01-11	Fleet Maintenance	Batteries	\$119.90	131129
Auto Zone	18696	1421720102	PO 128195, PARTS, FLEET	339017	10-26-10	Fleet Maintenance	Parts	\$(47.99)	
Auto Zone	18696	1421720132	PARTS BLANKET FOR FEB #1 USCOMMUNITIES 060143	346517	03-08-11	Fleet Maintenance	Parts	\$36.79	131128

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Auto Zone	18696	1421720939	PO 128195, PARTS, FLEET	339017	10-26-10	Fleet Maintenance	Parts	\$2.79	
Auto Zone	18696	1421721272	PO 131128, EXH INSULATOR, FLEET	346517	03-08-11	Fleet Maintenance	Parts	\$7.98	
Auto Zone	18696	1421721788	PO 128195, PARTS, FLEET	339017	10-26-10	Fleet Maintenance	Parts	\$211.90	
Auto Zone	18696	1421721835	PO 128195,PARTS, FLEET	339017	10-26-10	Fleet Maintenance	Parts	\$6.38	
Auto Zone	18696	1421726041	PO 128195, PARTS, FLEET	339017	10-26-10	Fleet Maintenance	Parts	\$75.33	
Auto Zone	18696	1421726575	PO 128195, PARTS, FLEET	339017	10-26-10	Fleet Maintenance	Parts	\$(47.99)	
Auto Zone	18696	1421726578	PO 128195, PARTS, FLEET	339017	10-26-10	Fleet Maintenance	Parts	\$(47.99)	
Auto Zone	18696	1421726582	PO 128195, PARTS, FLEET	339017	10-26-10	Fleet Maintenance	Parts	\$(43.99)	
Auto Zone	18696	1421726822	PO 128195, PARTS, FLEET	339017	10-26-10	Fleet Maintenance	Parts	\$336.68	
Auto Zone	18696	1421726824	PO 128195, PARTS, FLEET	339017	10-26-10	Fleet Maintenance	Parts	\$491.64	
Auto Zone	18696	1421726825	PO 128195, OIL, FLEET	339017	10-26-10	Fleet Maintenance	Parts	\$14.38	
Auto Zone	18696	1421726934	PO 128195, PARTS, FLEET	339017	10-26-10	Fleet Maintenance	Parts	\$44.52	
Auto Zone	18696	1421727799	PO 128195, PARTS, FLEET	339017	10-26-10	Fleet Maintenance	Parts	\$8.37	
Auto Zone	18696	1421727820	PO 128195, PARTS, FLEET	339017	10-26-10	Fleet Maintenance	Parts	\$7.98	
Auto Zone	18696	1421728365	PARTS BLANKET FOR FEB #1 USCOMMUNITIES 060143	346517	03-08-11	Fleet Maintenance	Parts	\$(3.99)	131128
Auto Zone	18696	1421731540	PO 128195, PARTS, FLEET	339017	10-26-10	Fleet Maintenance	Parts	\$81.38	
Auto Zone	18696	1421731544	PO 128195, PARTS, FLEET	339017	10-26-10	Fleet Maintenance	Parts	\$197.85	
Auto Zone	18696	1421731609	PO 128195, PARTS, FLEET	339017	10-26-10	Fleet Maintenance	Parts	\$(43.99)	
Auto Zone	18696	1421731721	PO 128195, PARTS, FLEET	339017	10-26-10	Fleet Maintenance	Parts	\$109.95	
Auto Zone	18696	1421732354	PO 128195, PARTS, FLEET	339017	10-26-10	Fleet Maintenance	Parts	\$11.19	
Auto Zone	18696	1421732382	PARTS BLANKET FOR FEB #1 USCOMMUNITIES 060143	346517	03-08-11	Fleet Maintenance	Parts	\$(78.38)	131128
Auto Zone	18696	1421732435	PARTS BLANKET FOR FEB #1 USCOMMUNITIES 060143	346517	03-08-11	Fleet Maintenance	Parts	\$(391.90)	131128
Auto Zone	18696	1421732442	PARTS BLANKET FOR FEB #1 USCOMMUNITIES 060143	346517	03-08-11	Fleet Maintenance	Parts	\$(9.72)	131128
Auto Zone	18696	1421733317	PO 128195, PARTS, FLEET	339017	10-26-10	Fleet Maintenance	Parts	\$70.91	
Auto Zone	18696	1421733390	PO 128195, PARTS, FLEET	339017	10-26-10	Fleet Maintenance	Parts	\$125.82	
Auto Zone	18696	1421733952	PO 128195, PARTS, FLEET	339017	10-26-10	Fleet Maintenance	Parts	\$66.39	
Auto Zone	18696	1421737750	PO 128195, PARTS, FLEET	339017	10-26-10	Fleet Maintenance	Parts	\$83.70	
Auto Zone	18696	1421738584	PO 128195, PARTS, FLEET	339017	10-26-10	Fleet Maintenance	Parts	\$130.77	
Auto Zone	18696	1421738593	PO 128195,PARTS, FLEET	339017	10-26-10	Fleet Maintenance	Parts	\$426.26	
Auto Zone	18696	1421738908	PO 128195, PARTS, FLEET	339017	10-26-10	Fleet Maintenance	Parts	\$31.99	
Auto Zone	18696	1421738946	PO 128195, PARTS, FLEET	339017	10-26-10	Fleet Maintenance	Parts	\$(31.99)	
Auto Zone	18696	1421739377	PO 131128, FLTR, VALUCRAFT WASH, FLEET	346517	03-08-11	Fleet Maintenance	Parts	\$33.44	
Auto Zone	18696	1421740987	PARTS BLANKET FOR FEB #1 USCOMMUNITIES 060143	346517	03-08-11	Fleet Maintenance	Parts	\$38.36	131128
Auto Zone	18696	1421744254	PO 128195, PARTS, FLEET	339017	10-26-10	Fleet Maintenance	Parts	\$23.40	
Auto Zone	18696	1421744260	PO 128195, PARTS, FLEET	339017	10-26-10	Fleet Maintenance	Parts	\$14.04	
Auto Zone	18696	1421744573	PO 128195, PARTS, FLEET	339017	10-26-10	Fleet Maintenance	Parts	\$(43.99)	
Auto Zone	18696	1421744644	PO 128195, PARTS, FLEET	339017	10-26-10	Fleet Maintenance	Parts	\$107.73	
Auto Zone	18696	1421744645	PO 128195,PARTS, FLEET	339017	10-26-10	Fleet Maintenance	Parts	\$91.94	
Auto Zone	18696	1421746054	PO 128195, PARTS, FLEET	339017	10-26-10	Fleet Maintenance	Parts	\$135.99	
Auto Zone	18696	1421746083	PO 128195, PARTS, FLEET	339017	10-26-10	Fleet Maintenance	Parts	\$(47.99)	
Auto Zone	18696	1421746634	PO 128195, PARTS, FLEET	339017	10-26-10	Fleet Maintenance	Parts	\$131.90	
Auto Zone	18696	1421746635	PO 128195, PARTS, FLEET	339017	10-26-10	Fleet Maintenance	Parts	\$(65.95)	
Auto Zone	18696	1421746636	PO 128195, PARTS, FLEET	339017	10-26-10	Fleet Maintenance	Parts	\$(65.95)	
Auto Zone	18696	1421747094	PO 128195, PARTS, FLEET	339017	10-26-10	Fleet Maintenance	Parts	\$59.95	
Auto Zone	18696	1421747095	PO 128195, PARTS, FLEET	339017	10-26-10	Fleet Maintenance	Parts	\$5.27	
Auto Zone	18696	1421748447	PARTS BLANKET FOR OCT #1	340509	11-16-10	Fleet Maintenance	Parts	\$9.59	128879
Auto Zone	18696	1421748548	PARTS BLANKET FOR OCT #1	340509	11-16-10	Fleet Maintenance	Parts	\$57.54	128879
Auto Zone	18696	1421752642	PARTS BLANKET FOR OCT #1	340509	11-16-10	Fleet Maintenance	Parts	\$285.75	128879
Auto Zone	18696	1421752653	BATTERY BLANKET FOR OCT #1	340905	11-23-10	Fleet Maintenance	Batteries	\$64.95	128877
Auto Zone	18696	1421753164	PO 131128, EXHAUST GASKET, FLEET	346517	03-08-11	Fleet Maintenance	Parts	\$4.78	
Auto Zone	18696	1421753748	BATTERY BLANKET FOR OCT #1	340905	11-23-10	Fleet Maintenance	Batteries	\$65.95	128877
Auto Zone	18696	1421753750	BATTERY BLANKET FOR OCT #1	340905	11-23-10	Fleet Maintenance	Batteries	\$(65.95)	128877
Auto Zone	18696	1421753968	PARTS BLANKET FOR OCT #1	340509	11-16-10	Fleet Maintenance	Parts	\$(120.77)	128879
Auto Zone	18696	1421753973	PARTS BLANKET FOR OCT #1	340509	11-16-10	Fleet Maintenance	Parts	\$(120.77)	128879
Auto Zone	18696	1421754133	PARTS BLANKET FOR OCT #1	340509	11-16-10	Fleet Maintenance	Parts	\$6.39	128879
Auto Zone	18696	1421754784	PO 128879, FLTRS, FLEET	340509	11-16-10	Fleet Maintenance	Parts	\$(119.97)	
Auto Zone	18696	1421754788	PARTS BLANKET FOR OCT #1	340509	11-16-10	Fleet Maintenance	Parts	\$(39.99)	128879
Auto Zone	18696	1421754903	PARTS BLANKET FOR OCT #1	340509	11-16-10	Fleet Maintenance	Parts	\$9.27	128879
Auto Zone	18696	1421757940	PARTS BLANKET FOR OCT #1	340509	11-16-10	Fleet Maintenance	Parts	\$65.95	128879
Auto Zone	18696	1421757944	PARTS BLANKET FOR OCT #1	340509	11-16-10	Fleet Maintenance	Parts	\$(65.95)	128879
Auto Zone	18696	1421758314	PARTS BLANKET FOR OCT #1	340509	11-16-10	Fleet Maintenance	Parts	\$53.14	128879
Auto Zone	18696	1421758315	BATTERY BLANKET FOR OCT #1	340905	11-23-10	Fleet Maintenance	Batteries	\$328.75	128877

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Auto Zone	18696	1421758797	PARTS BLANKET FOR OCT #1	340509	11-16-10	Fleet Maintenance	Parts	\$79.99	128879
Auto Zone	18696	1421759513	PARTS BLANKET FOR OCT #1	340509	11-16-10	Fleet Maintenance	Parts	\$(43.99)	128879
Auto Zone	18696	1421759514	PO 128879, PARTS, FLEET	340509	11-16-10	Fleet Maintenance	Parts	\$(76.78)	
Auto Zone	18696	1421759538	PARTS BLANKET FOR OCT #1	340509	11-16-10	Fleet Maintenance	Parts	\$65.95	128879
Auto Zone	18696	1421759555	PO 128879, PARTS, FLEET	340509	11-16-10	Fleet Maintenance	Parts	\$(65.95)	
Auto Zone	18696	1421765120	BATTERY BLANKET FOR OCT #1	340905	11-23-10	Fleet Maintenance	Batteries	\$527.60	128877
Auto Zone	18696	1421765153	BATTERY BLANKET FOR FEB #1 US COMMUNITIES 060143	346200	03-01-11	Fleet Maintenance	Batteries	\$(65.95)	131129
Auto Zone	18696	1421765172	PARTS BLANKET FOR OCT #2	340905	11-23-10	Fleet Maintenance	Parts	\$222.13	128984
Auto Zone	18696	1421766051	PARTS BLANKET FOR OCT #1	340509	11-16-10	Fleet Maintenance	Parts	\$27.90	128879
Auto Zone	18696	1421766881	BATTERY BLANKET FOR OCT #1	340905	11-23-10	Fleet Maintenance	Batteries	\$59.95	128877
Auto Zone	18696	1421771036	BATTERY BLANKET FOR NOV #1	340905	11-23-10	Fleet Maintenance	Batteries	\$395.70	129553
Auto Zone	18696	1421771042	PARTS BLANKET FOR OCT #2	340905	11-23-10	Fleet Maintenance	Parts	\$121.07	128984
Auto Zone	18696	1421771376	BATTERY BLANKET FOR OCT #1	340905	11-23-10	Fleet Maintenance	Batteries	\$(59.95)	128877
Auto Zone	18696	1421771787	BATTERY BLANKET FOR OCT #1	340905	11-23-10	Fleet Maintenance	Batteries	\$131.90	128877
Auto Zone	18696	1421771788	BATTERY BLANKET FOR OCT #1	340905	11-23-10	Fleet Maintenance	Batteries	\$(65.95)	128877
Auto Zone	18696	1421771789	BATTERY BLANKET FOR OCT #1	340905	11-23-10	Fleet Maintenance	Batteries	\$(65.95)	128877
Auto Zone	18696	1421772013	PARTS BLANKET FOR OCT #1	340509	11-16-10	Fleet Maintenance	Parts	\$30.00	128879
Auto Zone	18696	1421772842	PARTS BLANKET FOR OCT #2	340905	11-23-10	Fleet Maintenance	Parts	\$(43.99)	128984
Auto Zone	18696	1421772843	PARTS BLANKET FOR OCT #2	340905	11-23-10	Fleet Maintenance	Parts	\$(76.78)	128984
Auto Zone	18696	1421777894	PARTS BLANKET FOR OCT #2	342886	12-21-10	Fleet Maintenance	Parts	\$339.12	128984
Auto Zone	18696	1421777895	BATTERY BLANKET FOR NOV #1	342886	12-21-10	Fleet Maintenance	Batteries	\$31.99	129553
Auto Zone	18696	1421778382	PARTS BLANKET FOR FEB #1 USCOMMUNITIES 060143	346517	03-08-11	Fleet Maintenance	Parts	\$43.41	131128
Auto Zone	18696	1421778383	PARTS BLANKET FOR FEB #1 USCOMMUNITIES 060143	346517	03-08-11	Fleet Maintenance	Parts	\$(55.05)	131128
Auto Zone	18696	1421784276	PO 128984, PARTS, FLEET	342886	12-21-10	Fleet Maintenance	Parts	\$2.03	
Auto Zone	18696	1421784400	PO 131128, BULBS, FLEET	346517	03-08-11	Fleet Maintenance	Parts	\$3.39	
Auto Zone	18696	1421784611	PO 128984, PARTS, FLEET	342886	12-21-10	Fleet Maintenance	Parts	\$9.27	
Auto Zone	18696	1421785175	PARTS BLANKET FOR FEB #1 USCOMMUNITIES 060143	346517	03-08-11	Fleet Maintenance	Parts	\$207.33	131128
Auto Zone	18696	1421785177	BATTERY BLANKET FOR FEB #1 US COMMUNITIES 060143	346200	03-01-11	Fleet Maintenance	Batteries	\$147.18	131129
Auto Zone	18696	1421785271	PARTS BLANKET FOR FEB #1 USCOMMUNITIES 060143	346517	03-08-11	Fleet Maintenance	Parts	\$(24.00)	131128
Auto Zone	18696	1421786264	PARTS BLANKET FOR OCT #2	342886	12-21-10	Fleet Maintenance	Parts	\$163.16	128984
Auto Zone	18696	1421787929	PARTS BLANKET FOR OCT #2	342886	12-21-10	Fleet Maintenance	Parts	\$(43.99)	128984
Auto Zone	18696	1421790647	PARTS BLANKET FOR OCT #2	342886	12-21-10	Fleet Maintenance	Parts	\$49.94	128984
Auto Zone	18696	1421790722	PARTS BLANKET FOR OCT #2	342886	12-21-10	Fleet Maintenance	Parts	\$16.34	128984
Auto Zone	18696	1421790734	PO 128984, PARTS, FLEET	342886	12-21-10	Fleet Maintenance	Parts	\$9.58	
Auto Zone	18696	1421791031	PO 128984, PARTS, FLEET	342886	12-21-10	Fleet Maintenance	Parts	\$1.95	
Auto Zone	18696	1421791623	BATTERY BLANKET FOR NOV #1	342886	12-21-10	Fleet Maintenance	Batteries	\$42.95	129553
Auto Zone	18696	1421793722	PARTS BLANKET FOR OCT #2	342886	12-21-10	Fleet Maintenance	Parts	\$25.17	128984
Auto Zone	18696	1421797115	BATTERY BLANKET FOR NOV #1	342886	12-21-10	Fleet Maintenance	Batteries	\$6.67	129553
Auto Zone	18696	1421803653	BATTERY BLANKET FOR NOV #1	342886	12-21-10	Fleet Maintenance	Batteries	\$113.95	129553
Auto Zone	18696	1421804114	PARTS BLANKET FOR OCT #2	342886	12-21-10	Fleet Maintenance	Parts	\$227.83	128984
Auto Zone	18696	1421804120	BATTERY BLANKET FOR NOV #1	342886	12-21-10	Fleet Maintenance	Batteries	\$328.75	129553
Auto Zone	18696	1421805296	PARTS BLANKET FOR DEC # 1	344445	01-25-11	Fleet Maintenance	Parts	\$20.94	130063
Auto Zone	18696	1421805340	PARTS BLANKET FOR DEC # 1	344445	01-25-11	Fleet Maintenance	Parts	\$183.99	130063
Auto Zone	18696	1421805619	PARTS BLANKET FOR DEC # 1	344445	01-25-11	Fleet Maintenance	Parts	\$(87.98)	130063
Auto Zone	18696	1421809288	BATTERY BLANKET FOR DEC # 1	344445	01-25-11	Fleet Maintenance	Batteries	\$263.80	130062
Auto Zone	18696	1421809290	PARTS BLANKET FOR DEC # 1	344445	01-25-11	Fleet Maintenance	Parts	\$59.83	130063
Auto Zone	18696	1421809847	BATTERY BLANKET FOR DEC # 1	344445	01-25-11	Fleet Maintenance	Batteries	\$131.90	130062
Auto Zone	18696	1421810850	BATTERY BLANKET FOR DEC # 1	344445	01-25-11	Fleet Maintenance	Batteries	\$(65.95)	130062
Auto Zone	18696	1421810851	BATTERY BLANKET FOR DEC # 1	344445	01-25-11	Fleet Maintenance	Batteries	\$(65.95)	130062
Auto Zone	18696	1421815012	PARTS BLANKET FOR DEC # 1	344445	01-25-11	Fleet Maintenance	Parts	\$83.53	130063
Auto Zone	18696	1421815013	BATTERY BLANKET FOR DEC # 1	344445	01-25-11	Fleet Maintenance	Batteries	\$258.44	130062
Auto Zone	18696	1421815275	PO 130062, BATTERIES, FLEET	344445	01-25-11	Fleet Maintenance	Batteries	\$73.59	
Auto Zone	18696	1421818382	BATTERY BLANKET FOR DEC # 1	344445	01-25-11	Fleet Maintenance	Batteries	\$79.02	130062
Auto Zone	18696	1421818385	PARTS BLANKET FOR DEC # 1	344445	01-25-11	Fleet Maintenance	Parts	\$77.99	130063
Auto Zone	18696	1421818541	BATTERY BLANKET FOR DEC # 1	344445	01-25-11	Fleet Maintenance	Batteries	\$64.95	130062
Auto Zone	18696	1421818542	BATTERY BLANKET FOR DEC # 1	344445	01-25-11	Fleet Maintenance	Batteries	\$(64.95)	130062
Auto Zone	18696	1421822172	BATTERY BLANKET FOR DEC # 1	344445	01-25-11	Fleet Maintenance	Batteries	\$62.95	130062
Auto Zone	18696	1421822403	PARTS BLANKET FOR DEC # 1	344445	01-25-11	Fleet Maintenance	Parts	\$4.99	130063
Auto Zone	18696	1421822884	BATTERY BLANKET FOR DEC # 1	344445	01-25-11	Fleet Maintenance	Batteries	\$65.95	130062
Auto Zone	18696	1421826169	BATTERY BLANKET FOR DEC # 1	344445	01-25-11	Fleet Maintenance	Batteries	\$197.85	130062
Auto Zone	18696	1421826170	PARTS BLANKET FOR DEC # 1	344445	01-25-11	Fleet Maintenance	Parts	\$83.91	130063
Auto Zone	18696	1421828199	BATTERY BLANKET FOR DEC # 1	344445	01-25-11	Fleet Maintenance	Batteries	\$71.99	130062

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Auto Zone	18696	1421832317	PARTS BLANKET FOR JAN #1 US COMMUNITIES #060143	345793	02-22-11	Fleet Maintenance	Parts	\$118.29	130558
Auto Zone	18696	1421832318	BATTERY BLANKET FOR JAN #1 US COMMUNITIES #060143	345128	02-08-11	Fleet Maintenance	Batteries	\$64.95	130557
Auto Zone	18696	1421834406	BATTERY BLANKET FOR JAN #1 US COMMUNITIES #060143	345128	02-08-11	Fleet Maintenance	Batteries	\$147.18	130557
Auto Zone	18696	1421834408	BATTERY BLANKET FOR JAN #1 US COMMUNITIES #060143	345128	02-08-11	Fleet Maintenance	Batteries	\$(114.48)	130557
Auto Zone	18696	1421834430	BATTERY BLANKET FOR JAN #1 US COMMUNITIES #060143	345128	02-08-11	Fleet Maintenance	Batteries	\$(147.18)	130557
Auto Zone	18696	1421838768	BATTERY BLANKET FOR JAN #1 US COMMUNITIES #060143	345128	02-08-11	Fleet Maintenance	Batteries	\$147.18	130557
Auto Zone	18696	1421838771	PO 130558, PARTS, FLEET	345793	02-22-11	Fleet Maintenance	Parts	\$12.78	
Auto Zone	18696	1421839229	PARTS BLANKET FOR JAN #1 US COMMUNITIES #060143	345793	02-22-11	Fleet Maintenance	Parts	\$128.17	130558
Auto Zone	18696	1421839231	BATTERY BLANKET FOR JAN #1 US COMMUNITIES #060143	345128	02-08-11	Fleet Maintenance	Batteries	\$389.70	130557
Auto Zone	18696	1421840090	PO 130558, PARTS, FLEET	345793	02-22-11	Fleet Maintenance	Parts	\$16.56	
Auto Zone	18696	1421840194	PARTS BLANKET FOR JAN #1 US COMMUNITIES #060143	345793	02-22-11	Fleet Maintenance	Parts	\$16.56	130558
Auto Zone	18696	1421840351	BATTERY BLANKET FOR JAN #1 US COMMUNITIES #060143	345128	02-08-11	Fleet Maintenance	Batteries	\$147.18	130557
Auto Zone	18696	1421840355	BATTERY BLANKET FOR JAN #2 US COMMUNITIES #060143	345793	02-22-11	Fleet Maintenance	Batteries	\$(99.98)	131015
Auto Zone	18696	1421840361	BATTERY BLANKET FOR JAN #1 US COMMUNITIES #060143	345128	02-08-11	Fleet Maintenance	Batteries	\$31.99	130557
Auto Zone	18696	1421840788	PARTS BLANKET FOR JAN #1 US COMMUNITIES #060143	345793	02-22-11	Fleet Maintenance	Parts	\$(43.99)	130558
Auto Zone	18696	1421840790	BATTERY BLANKET FOR JAN #1 US COMMUNITIES #060143	345128	02-08-11	Fleet Maintenance	Batteries	\$65.95	130557
Auto Zone	18696	1421840791	BATTERY BLANKET FOR JAN #1 US COMMUNITIES #060143	345128	02-08-11	Fleet Maintenance	Batteries	\$(65.95)	130557
Auto Zone	18696	1421840797	PARTS BLANKET FOR JAN #1 US COMMUNITIES #060143	345793	02-22-11	Fleet Maintenance	Parts	\$13.55	130558
Auto Zone	18696	1421840816	PARTS BLANKET FOR JAN #1 US COMMUNITIES #060143	345793	02-22-11	Fleet Maintenance	Parts	\$16.56	130558
Auto Zone	18696	1421840832	PO 130558, PARTS, FLEET	345793	02-22-11	Fleet Maintenance	Parts	\$3.99	
Auto Zone	18696	1421841470	PO 130558, PARTS, FLEET	345793	02-22-11	Fleet Maintenance	Parts	\$71.99	
Auto Zone	18696	1421841567	PARTS BLANKET FOR JAN #1 US COMMUNITIES #060143	345793	02-22-11	Fleet Maintenance	Parts	\$3.19	130558
Auto Zone	18696	1421841615	PARTS BLANKET FOR JAN #1 US COMMUNITIES #060143	345793	02-22-11	Fleet Maintenance	Parts	\$(3.19)	130558
Auto Zone	18696	1421841777	BATTERY BLANKET FOR JAN #1 US COMMUNITIES #060143	345128	02-08-11	Fleet Maintenance	Batteries	\$135.99	130557
Auto Zone	18696	1421844601	PARTS BLANKET FOR JAN #1 US COMMUNITIES #060143	345793	02-22-11	Fleet Maintenance	Parts	\$14.39	130558
Auto Zone	18696	1421844613	BATTERY BLANKET FOR JAN #2 US COMMUNITIES #060143	345793	02-22-11	Fleet Maintenance	Batteries	\$678.06	131015
Auto Zone	18696	1421844616	PARTS BLANKET FOR JAN #1 US COMMUNITIES #060143	345793	02-22-11	Fleet Maintenance	Parts	\$(14.39)	130558
Auto Zone	18696	1421844617	PO 130558, PARTS, FLEET	345793	02-22-11	Fleet Maintenance	Parts	\$13.59	
Auto Zone	18696	1421844618	PO 130558, PARTS, FLEET	345793	02-22-11	Fleet Maintenance	Parts	\$90.24	
Auto Zone	18696	1421845573	PARTS BLANKET FOR FEB USCOMMUNITIES 060143	347297	03-22-11	Fleet Maintenance	Parts	\$(9.54)	131367
Auto Zone	18696	1421845613	BATTERY BLANKET FOR JAN #1 US COMMUNITIES #060143	345128	02-08-11	Fleet Maintenance	Batteries	\$107.99	130557
Auto Zone	18696	1421845772	BATTERY BLANKET FOR JAN #2 US COMMUNITIES #060143	345793	02-22-11	Fleet Maintenance	Batteries	\$(64.95)	131015
Auto Zone	18696	1421845780	BATTERY BLANKET FOR JAN #2 US COMMUNITIES #060143	345793	02-22-11	Fleet Maintenance	Batteries	\$(65.95)	131015
Auto Zone	18696	1421845781	BATTERY BLANKET FOR JAN #2 US COMMUNITIES #060143	345793	02-22-11	Fleet Maintenance	Batteries	\$(65.95)	131015
Auto Zone	18696	1421845782	BATTERY BLANKET FOR JAN #2 US COMMUNITIES #060143	345793	02-22-11	Fleet Maintenance	Batteries	\$(65.95)	131015
Auto Zone	18696	1421846398	BATTERY BLANKET FOR JAN #1 US COMMUNITIES #060143	345128	02-08-11	Fleet Maintenance	Batteries	\$89.50	130557
Auto Zone	18696	1421850283	BATTERY BLANKET FOR JAN #2 US COMMUNITIES #060143	345793	02-22-11	Fleet Maintenance	Batteries	\$65.95	131015
Auto Zone	18696	1421850332	BATTERY BLANKET FOR JAN #2 US COMMUNITIES #060143	345793	02-22-11	Fleet Maintenance	Batteries	\$370.79	131015
Auto Zone	18696	1421850402	PARTS BLANKET FOR JAN #1 US COMMUNITIES #060143	345793	02-22-11	Fleet Maintenance	Parts	\$105.09	130558
Auto Zone	18696	1421850481	PO 131015, BATTERIES, FLEET	345793	02-22-11	Fleet Maintenance	Batteries	\$75.99	
Auto Zone	18696	1421851454	BATTERY BLANKET FOR JAN #2 US COMMUNITIES #060143	345793	02-22-11	Fleet Maintenance	Batteries	\$(65.95)	131015
Auto Zone	18696	1421852586	PARTS BLANKET FOR JAN #1 US COMMUNITIES #060143	345793	02-22-11	Fleet Maintenance	Parts	\$38.37	130558
Auto Zone	18696	1421853099	PO 130558, PARTS, FLEET	345793	02-22-11	Fleet Maintenance	Parts	\$7.98	
Auto Zone	18696	1421853106	PO 130558, PARTS, FLEET	345793	02-22-11	Fleet Maintenance	Parts	\$3.99	
Auto Zone	18696	1421857259	PARTS BLANKET FOR JAN #1 US COMMUNITIES #060143	345793	02-22-11	Fleet Maintenance	Parts	\$107.40	130558
Auto Zone	18696	1421857261	BATTERY BLANKET FOR JAN #2 US COMMUNITIES #060143	345793	02-22-11	Fleet Maintenance	Batteries	\$113.93	131015
Auto Zone	18696	1421858066	PO 131128, WIPER BLADES, FLEET	346517	03-08-11	Fleet Maintenance	Parts	\$30.38	
Auto Zone	18696	1421859949	BATTERY BLANKET FOR FEB #1 US COMMUNITIES 060143	346200	03-01-11	Fleet Maintenance	Batteries	\$65.95	131129
Auto Zone	18696	1421859950	BATTERY BLANKET FOR FEB #1 US COMMUNITIES 060143	346200	03-01-11	Fleet Maintenance	Batteries	\$(65.95)	131129
Auto Zone	18696	1421863161	BATTERY BLANKET FOR FEB #1 US COMMUNITIES 060143	346200	03-01-11	Fleet Maintenance	Batteries	\$441.54	131129
Auto Zone	18696	1421863230	BATTERY BLANKET FOR FEB #1 US COMMUNITIES 060143	346200	03-01-11	Fleet Maintenance	Batteries	\$328.75	131129
Auto Zone	18696	1421863238	PARTS BLANKET FOR FEB #1 USCOMMUNITIES 060143	346517	03-08-11	Fleet Maintenance	Parts	\$102.46	131128
Auto Zone	18696	1421863239	PO 131128, THERMOSTAT, FLEET	346517	03-08-11	Fleet Maintenance	Parts	\$11.98	
Auto Zone	18696	1421864007	PO 131128, GAUGE, FLEET	346517	03-08-11	Fleet Maintenance	Parts	\$1.59	
Auto Zone	18696	1421864114	BATTERY BLANKET FOR FEB #1 US COMMUNITIES 060143	346200	03-01-11	Fleet Maintenance	Batteries	\$65.95	131129
Auto Zone	18696	1421864125	BATTERY BLANKET FOR FEB #1 US COMMUNITIES 060143	346200	03-01-11	Fleet Maintenance	Batteries	\$(65.95)	131129
Auto Zone	18696	1421866909	PARTS BLANKET FOR FEB USCOMMUNITIES 060143	347297	03-22-11	Fleet Maintenance	Parts	\$30.38	131367
Auto Zone	18696	1421870609	PARTS BLANKET FOR FEB USCOMMUNITIES 060143	347297	03-22-11	Fleet Maintenance	Parts	\$62.63	131367
Auto Zone	18696	1421870610	BATTERY BLANKET FOR FEB USCOMMUNITIES 060143	347297	03-22-11	Fleet Maintenance	Batteries	\$294.36	131366
Auto Zone	18696	1421871540	PARTS BLANKET FOR FEB USCOMMUNITIES 060143	347297	03-22-11	Fleet Maintenance	Parts	\$16.79	131367
Auto Zone	18696	1421872093	PARTS BLANKET FOR FEB USCOMMUNITIES 060143	347297	03-22-11	Fleet Maintenance	Parts	\$5.59	131367
Auto Zone	18696	1421872098	PARTS BLANKET FOR FEB USCOMMUNITIES 060143	347297	03-22-11	Fleet Maintenance	Parts	\$64.57	131367

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Auto Zone	18696	1421872351	PARTS BLANKET FOR FEB USCOMMUNITIES 060143	347297	03-22-11	Fleet Maintenance	Parts	\$(5.59)	131367
Auto Zone	18696	1421874114	PARTS BLANKET FOR FEB USCOMMUNITIES 060143	347297	03-22-11	Fleet Maintenance	Parts	\$6.39	131367
Auto Zone	18696	1421874236	PARTS BLANKET FOR FEB USCOMMUNITIES 060143	347297	03-22-11	Fleet Maintenance	Parts	\$43.99	131367
Auto Zone	18696	1421874238	PARTS BLANKET FOR FEB USCOMMUNITIES 060143	347297	03-22-11	Fleet Maintenance	Parts	\$(43.99)	131367
Auto Zone	18696	1421874270	PARTS BLANKET FOR FEB USCOMMUNITIES 060143	347297	03-22-11	Fleet Maintenance	Parts	\$(6.39)	131367
Auto Zone	18696	1421874271	PARTS BLANKET FOR FEB USCOMMUNITIES 060143	347297	03-22-11	Fleet Maintenance	Parts	\$6.39	131367
Auto Zone	18696	1421878513	BATTERY BLANKET FOR FEB USCOMMUNITIES 060143	347297	03-22-11	Fleet Maintenance	Batteries	\$561.46	131366
Auto Zone	18696	1421878514	BATTERY BLANKET FOR FEB USCOMMUNITIES 060143	347297	03-22-11	Fleet Maintenance	Batteries	\$(65.95)	131366
Auto Zone	18696	1421878541	BATTERY BLANKET FOR FEB USCOMMUNITIES 060143	347297	03-22-11	Fleet Maintenance	Batteries	\$147.18	131366
Auto Zone	18696	1421878549	PARTS BLANKET FOR FEB USCOMMUNITIES 060143	347297	03-22-11	Fleet Maintenance	Parts	\$205.94	131367
Auto Zone	18696	1421880203	BATTERY BLANKET FOR FEB USCOMMUNITIES 060143	347297	03-22-11	Fleet Maintenance	Batteries	\$62.95	131366
Auto Zone	18696	1421881120	PARTS BLANKET FOR FEB USCOMMUNITIES 060143	347297	03-22-11	Fleet Maintenance	Parts	\$(95.98)	131367
Auto Zone	18696	1421881131	PARTS BLANKET FOR FEB USCOMMUNITIES 060143	347297	03-22-11	Fleet Maintenance	Parts	\$(120.02)	131367
Auto Zone	18696	1421881135	PARTS BLANKET FOR FEB USCOMMUNITIES 060143	347297	03-22-11	Fleet Maintenance	Parts	\$(110.53)	131367
Auto Zone	18696	1421881144	BATTERY BLANKET FOR FEB USCOMMUNITIES 060143	347297	03-22-11	Fleet Maintenance	Batteries	\$65.95	131366
Auto Zone	18696	1421881145	BATTERY BLANKET FOR FEB USCOMMUNITIES 060143	347297	03-22-11	Fleet Maintenance	Batteries	\$(65.95)	131366
Auto Zone	18696	1421884550	BATTERY BLANKET FOR FEB USCOMMUNITIES 060143	347297	03-22-11	Fleet Maintenance	Batteries	\$65.95	131366
Auto Zone	18696	1421884551	BATTERY BLANKET FOR FEB USCOMMUNITIES 060143	347297	03-22-11	Fleet Maintenance	Batteries	\$(65.95)	131366
Auto Zone	18696	1421884557	PARTS BLANKET FOR FEB USCOMMUNITIES 060143	347297	03-22-11	Fleet Maintenance	Parts	\$52.34	131367
Auto Zone	18696	1421884789	PARTS BLANKET FOR FEB USCOMMUNITIES 060143	347297	03-22-11	Fleet Maintenance	Parts	\$397.03	131367
Auto Zone	18696	1421884885	PARTS BLANKET FOR APR #2 US COMMUNITIES 060143	350810	05-24-11	Fleet Maintenance	Parts	\$(8.79)	132553
Auto Zone	18696	1421885681	BATTERY BLANKET FOR MARCH USCOMMUNITIES 060143	349379	04-26-11	Fleet Maintenance	Batteries	\$65.95	131554
Auto Zone	18696	1421885690	BATTERY BLANKET FOR MARCH USCOMMUNITIES 060143	349379	04-26-11	Fleet Maintenance	Batteries	\$(65.95)	131554
Auto Zone	18696	1421887996	PARTS BLANKET FOR MARCH USCOMMUNITIES 060143	349379	04-26-11	Fleet Maintenance	Parts	\$11.99	131555
Auto Zone	18696	1421888583	BATTERY BLANKET FOR MARCH USCOMMUNITIES 060143	349379	04-26-11	Fleet Maintenance	Batteries	\$65.95	131554
Auto Zone	18696	1421888584	BATTERY BLANKET FOR MARCH USCOMMUNITIES 060143	349379	04-26-11	Fleet Maintenance	Batteries	\$(65.95)	131554
Auto Zone	18696	1421892071	PARTS BLANKET FOR MARCH USCOMMUNITIES 060143	349379	04-26-11	Fleet Maintenance	Parts	\$205.43	131555
Auto Zone	18696	1421895007	PARTS BLANKET FOR MARCH USCOMMUNITIES 060143	349379	04-26-11	Fleet Maintenance	Parts	\$4.79	131555
Auto Zone	18696	1421896174	PARTS BLANKET FOR MARCH USCOMMUNITIES 060143	349379	04-26-11	Fleet Maintenance	Parts	\$13.59	131555
Auto Zone	18696	1421899284	PARTS BLANKET FOR MARCH USCOMMUNITIES 060143	349379	04-26-11	Fleet Maintenance	Parts	\$27.18	131555
Auto Zone	18696	1421899472	PARTS BLANKET FOR MARCH USCOMMUNITIES 060143	349379	04-26-11	Fleet Maintenance	Parts	\$(47.99)	131555
Auto Zone	18696	1421899519	PARTS BLANKET FOR MARCH USCOMMUNITIES 060143	349379	04-26-11	Fleet Maintenance	Parts	\$114.44	131555
Auto Zone	18696	1421900228	PARTS BLANKET FOR MARCH USCOMMUNITIES 060143	349379	04-26-11	Fleet Maintenance	Parts	\$9.27	131555
Auto Zone	18696	1421902404	PARTS BLANKET FOR MARCH USCOMMUNITIES 060143	349379	04-26-11	Fleet Maintenance	Parts	\$11.18	131555
Auto Zone	18696	1421902477	PARTS BLANKET FOR MARCH USCOMMUNITIES 060143	349379	04-26-11	Fleet Maintenance	Parts	\$(11.18)	131555
Auto Zone	18696	1421906777	PARTS BLANKET FOR MARCH USCOMMUNITIES 060143	349379	04-26-11	Fleet Maintenance	Parts	\$34.35	131555
Auto Zone	18696	1421906781	BATTERY BLANKET FOR MARCH USCOMMUNITIES 060143	349379	04-26-11	Fleet Maintenance	Batteries	\$147.18	131554
Auto Zone	18696	1421906807	PARTS BLANKET FOR MARCH USCOMMUNITIES 060143	349379	04-26-11	Fleet Maintenance	Parts	\$(34.35)	131555
Auto Zone	18696	1421906809	PARTS BLANKET FOR MARCH USCOMMUNITIES 060143	349379	04-26-11	Fleet Maintenance	Parts	\$34.35	131555
Auto Zone	18696	1421907227	PARTS BLANKET FOR MARCH USCOMMUNITIES 060143	349379	04-26-11	Fleet Maintenance	Parts	\$3.99	131555
Auto Zone	18696	1421908104	PARTS BLANKET FOR MARCH USCOMMUNITIES 060143	349379	04-26-11	Fleet Maintenance	Parts	\$3.82	131555
Auto Zone	18696	1421908662	BATTERY BLANKET FOR MARCH USCOMMUNITIES 060143	349379	04-26-11	Fleet Maintenance	Batteries	\$(31.99)	131554
Auto Zone	18696	1421908709	PARTS BLANKET FOR MARCH USCOMMUNITIES 060143	349379	04-26-11	Fleet Maintenance	Parts	\$90.12	131555
Auto Zone	18696	1421914065	PO 131555, PARTS, FLEET	349379	04-26-11	Fleet Maintenance	Parts	\$566.02	
Auto Zone	18696	1421914270	PO 131555, PARTS, FLEET	349379	04-26-11	Fleet Maintenance	Parts	\$(566.02)	
Auto Zone	18696	1421914276	BATTERY BLANKET FOR MARCH USCOMMUNITIES 060143	349379	04-26-11	Fleet Maintenance	Batteries	\$489.73	131554
Auto Zone	18696	1421914280	PARTS BLANKET FOR MARCH USCOMMUNITIES 060143	349379	04-26-11	Fleet Maintenance	Parts	\$76.29	131555
Auto Zone	18696	1421917638	PARTS BLANKET FOR APRIL US COMMUNITIES 060143	349729	05-03-11	Fleet Maintenance	Parts	\$66.52	132161
Auto Zone	18696	1421920898	BATTERY BLANKET FOR APRIL US COMMUNITIES 060143	350810	05-24-11	Fleet Maintenance	Batteries	\$464.90	132160
Auto Zone	18696	1421920899	PARTS BLANKET FOR APRIL US COMMUNITIES 060143	349729	05-03-11	Fleet Maintenance	Parts	\$167.59	132161
Auto Zone	18696	1421921073	PARTS BLANKET FOR APRIL US COMMUNITIES 060143	349729	05-03-11	Fleet Maintenance	Parts	\$39.96	132161
Auto Zone	18696	1421921197	PARTS BLANKET FOR APRIL US COMMUNITIES 060143	349729	05-03-11	Fleet Maintenance	Parts	\$11.19	132161
Auto Zone	18696	1421921995	BATTERY BLANKET FOR APRIL US COMMUNITIES 060143	350810	05-24-11	Fleet Maintenance	Batteries	\$130.90	132160
Auto Zone	18696	1421922032	BATTERY BLANKET FOR APRIL US COMMUNITIES 060143	350810	05-24-11	Fleet Maintenance	Batteries	\$(130.90)	132160
Auto Zone	18696	1421922198	PARTS BLANKET FOR APRIL US COMMUNITIES 060143	349729	05-03-11	Fleet Maintenance	Parts	\$66.49	132161
Auto Zone	18696	1421922231	PARTS BLANKET FOR APRIL US COMMUNITIES 060143	349729	05-03-11	Fleet Maintenance	Parts	\$(66.49)	132161
Auto Zone	18696	1421927824	PARTS BLANKET FOR APRIL US COMMUNITIES 060143	349729	05-03-11	Fleet Maintenance	Parts	\$3.19	132161
Auto Zone	18696	1421927841	PARTS BLANKET FOR APRIL US COMMUNITIES 060143	349729	05-03-11	Fleet Maintenance	Parts	\$20.78	132161
Auto Zone	18696	1421927878	PARTS BLANKET FOR APRIL US COMMUNITIES 060143	349729	05-03-11	Fleet Maintenance	Parts	\$35.18	132161
Auto Zone	18696	1421927960	PARTS BLANKET FOR APRIL US COMMUNITIES 060143	349729	05-03-11	Fleet Maintenance	Parts	\$(20.78)	132161
Auto Zone	18696	1421928139	BATTERY BLANKET FOR APRIL US COMMUNITIES 060143	350810	05-24-11	Fleet Maintenance	Batteries	\$31.99	132160
Auto Zone	18696	1421928148	PARTS BLANKET FOR APRIL US COMMUNITIES 060143	349729	05-03-11	Fleet Maintenance	Parts	\$208.36	132161

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Auto Zone	18696	1421928296	BATTERY BLANKET FOR APRIL US COMMUNITIES 060143	350810	05-24-11	Fleet Maintenance	Batteries	\$(134.92)	132160
Auto Zone	18696	1421928409	BATTERY BLANKET FOR APRIL US COMMUNITIES 060143	350810	05-24-11	Fleet Maintenance	Batteries	\$159.98	132160
Auto Zone	18696	1421928775	PARTS BLANKET FOR APRIL US COMMUNITIES 060143	349729	05-03-11	Fleet Maintenance	Parts	\$3.19	132161
Auto Zone	18696	1421928899	PARTS BLANKET FOR APRIL US COMMUNITIES 060143	349729	05-03-11	Fleet Maintenance	Parts	\$39.99	132161
Auto Zone	18696	1421929334	PARTS BLANKET FOR APRIL US COMMUNITIES 060143	349729	05-03-11	Fleet Maintenance	Parts	\$(86.36)	132161
Auto Zone	18696	1421931028	BATTERY BLANKET FOR APRIL US COMMUNITIES 060143	350810	05-24-11	Fleet Maintenance	Batteries	\$159.98	132160
Auto Zone	18696	1421931029	PARTS BLANKET FOR APRIL US COMMUNITIES 060143	349729	05-03-11	Fleet Maintenance	Parts	\$11.19	132161
Auto Zone	18696	1421931561	PARTS BLANKET FOR APR #2 US COMMUNITIES 060143	350810	05-24-11	Fleet Maintenance	Parts	\$134.36	132553
Auto Zone	18696	1421931580	PARTS BLANKET FOR APR #2 US COMMUNITIES 060143	350810	05-24-11	Fleet Maintenance	Parts	\$(47.99)	132553
Auto Zone	18696	1421931670	PARTS BLANKET FOR APR #2 US COMMUNITIES 060143	350810	05-24-11	Fleet Maintenance	Parts	\$25.20	132553
Auto Zone	18696	1421931884	PARTS BLANKET FOR APR #2 US COMMUNITIES 060143	350810	05-24-11	Fleet Maintenance	Parts	\$(11.19)	132553
Auto Zone	18696	1421931885	PARTS BLANKET FOR APR #2 US COMMUNITIES 060143	350810	05-24-11	Fleet Maintenance	Parts	\$(7.99)	132553
Auto Zone	18696	1421931888	PARTS BLANKET FOR APR #2 US COMMUNITIES 060143	350810	05-24-11	Fleet Maintenance	Parts	\$(126.37)	132553
Auto Zone	18696	1421935357	PARTS BLANKET FOR APR #2 US COMMUNITIES 060143	350810	05-24-11	Fleet Maintenance	Parts	\$75.50	132553
Auto Zone	18696	1421942895	PARTS BLANKET FOR APR #2 US COMMUNITIES 060143	350810	05-24-11	Fleet Maintenance	Parts	\$62.34	132553
Auto Zone	18696	1421943218	PARTS BLANKET FOR APR #2 US COMMUNITIES 060143	350810	05-24-11	Fleet Maintenance	Parts	\$91.97	132553
Auto Zone	18696	1421943751	PARTS BLANKET FOR APR #2 US COMMUNITIES 060143	350810	05-24-11	Fleet Maintenance	Parts	\$43.99	132553
Auto Zone	18696	1421945412	PARTS BLANKET FOR APR #2 US COMMUNITIES 060143	350810	05-24-11	Fleet Maintenance	Parts	\$(43.99)	132553
Auto Zone	18696	1421948716	PARTS BLANKET FOR APR #2 US COMMUNITIES 060143	351238	05-31-11	Fleet Maintenance	Parts	\$15.96	132553
Auto Zone	18696	1421948747	BATTERY BLANKET FOR MAY US COMMUNITIES 060143	352881	06-28-11	Fleet Maintenance	Batteries	\$79.99	132781
Auto Zone	18696	1421948748	PARTS BLANKET FOR APR #2 US COMMUNITIES 060143	351238	05-31-11	Fleet Maintenance	Parts	\$109.68	132553
Auto Zone	18696	1421950512	BATTERY BLANKET FOR MAY US COMMUNITIES 060143	352881	06-28-11	Fleet Maintenance	Batteries	\$59.95	132781
Auto Zone	18696	1421950648	PARTS BLANKET FOR APR #2 US COMMUNITIES 060143	351238	05-31-11	Fleet Maintenance	Parts	\$9.59	132553
Auto Zone	18696	1421951534	PARTS BLANKET FOR APR #2 US COMMUNITIES 060143	351238	05-31-11	Fleet Maintenance	Parts	\$111.19	132553
Auto Zone	18696	1421952504	PARTS BLANKET FOR APR #2 US COMMUNITIES 060143	351238	05-31-11	Fleet Maintenance	Parts	\$15.57	132553
Auto Zone	18696	1421952507	PARTS BLANKET FOR APR #2 US COMMUNITIES 060143	351238	05-31-11	Fleet Maintenance	Parts	\$(15.57)	132553
Auto Zone	18696	1421955403	PARTS BLANKET FOR APR #2 US COMMUNITIES 060143	351238	05-31-11	Fleet Maintenance	Parts	\$7.19	132553
Auto Zone	18696	1421955469	PARTS BLANKET FOR APR #2 US COMMUNITIES 060143	351238	05-31-11	Fleet Maintenance	Parts	\$157.23	132553
Auto Zone	18696	1421955471	BATTERY BLANKET FOR MAY US COMMUNITIES 060143	352881	06-28-11	Fleet Maintenance	Batteries	\$263.80	132781
Auto Zone	18696	1421956404	PARTS BLANKET FOR APR #2 US COMMUNITIES 060143	351238	05-31-11	Fleet Maintenance	Parts	\$19.84	132553
Auto Zone	18696	1421957038	PARTS BLANKET FOR APR #2 US COMMUNITIES 060143	351238	05-31-11	Fleet Maintenance	Parts	\$(110.53)	132553
Auto Zone	18696	1421957281	BATTERY BLANKET FOR MAY US COMMUNITIES 060143	352881	06-28-11	Fleet Maintenance	Batteries	\$65.95	132781
Auto Zone	18696	1421957282	BATTERY BLANKET FOR MAY US COMMUNITIES 060143	352881	06-28-11	Fleet Maintenance	Batteries	\$(65.95)	132781
Auto Zone	18696	1421957833	PARTS BLANKET FOR APR #2 US COMMUNITIES 060143	351238	05-31-11	Fleet Maintenance	Parts	\$(7.19)	132553
Auto Zone	18696	1421958171	PARTS BLANKET FOR MAY US COMMUNITIES 060143	352881	06-28-11	Fleet Maintenance	Parts	\$107.19	133047
Auto Zone	18696	1421961911	BATTERY BLANKET FOR MAY US COMMUNITIES 060143	352881	06-28-11	Fleet Maintenance	Batteries	\$65.95	132781
Auto Zone	18696	1421961912	BATTERY BLANKET FOR MAY US COMMUNITIES 060143	352881	06-28-11	Fleet Maintenance	Batteries	\$(65.95)	132781
Auto Zone	18696	1421961924	PARTS BLANKET FOR MAY US COMMUNITIES 060143	352881	06-28-11	Fleet Maintenance	Parts	\$202.26	133047
Auto Zone	18696	1421962168	PARTS BLANKET FOR MAY US COMMUNITIES 060143	352881	06-28-11	Fleet Maintenance	Parts	\$3.59	133047
Auto Zone	18696	1421962855	PARTS BLANKET FOR MAY US COMMUNITIES 060143	352881	06-28-11	Fleet Maintenance	Parts	\$78.39	133047
Auto Zone	18696	1421963984	PARTS BLANKET FOR MAY US COMMUNITIES 060143	352881	06-28-11	Fleet Maintenance	Parts	\$(107.19)	133047
Auto Zone	18696	1421965621	PARTS BLANKET FOR MAY US COMMUNITIES 060143	352881	06-28-11	Fleet Maintenance	Parts	\$(78.39)	133047
Auto Zone	18696	1421968507	PARTS BLANKET FOR MAY US COMMUNITIES 060143	352881	06-28-11	Fleet Maintenance	Parts	\$159.99	133047
Auto Zone	18696	1421968598	PARTS BLANKET FOR MAY US COMMUNITIES 060143	352881	06-28-11	Fleet Maintenance	Parts	\$120.06	133047
Auto Zone	18696	1421968602	BATTERY BLANKET FOR MAY US COMMUNITIES 060143	352881	06-28-11	Fleet Maintenance	Batteries	\$131.90	132781
Auto Zone	18696	1421969571	PARTS BLANKET FOR MAY US COMMUNITIES 060143	352881	06-28-11	Fleet Maintenance	Parts	\$6.38	133047
Auto Zone	18696	1421971818	BATTERY BLANKET FOR MAY US COMMUNITIES 060143	352881	06-28-11	Fleet Maintenance	Batteries	\$107.99	132781
Auto Zone	18696	1421976466	PARTS BLANKET FOR MAY US COMMUNITIES 060143	352881	06-28-11	Fleet Maintenance	Parts	\$59.94	133047
Auto Zone	18696	1421976634	PO 133047, PARTS, FLEET	352881	06-28-11	Fleet Maintenance	Parts	\$245.32	
Auto Zone	18696	1421976893	PARTS BLANKET FOR MAY US COMMUNITIES 060143	352881	06-28-11	Fleet Maintenance	Parts	\$6.86	133047
Auto Zone	18696	1421976894	PARTS BLANKET FOR MAY US COMMUNITIES 060143	352881	06-28-11	Fleet Maintenance	Parts	\$(55.93)	133047
Auto Zone	18696	1421976916	PARTS BLANKET FOR MAY US COMMUNITIES 060143	352881	06-28-11	Fleet Maintenance	Parts	\$(6.86)	133047
Auto Zone	18696	1421977399	BATTERY BLANKET FOR JUNE US COMMUNITIES 060143	354337	07-26-11	Fleet Maintenance	Batteries	\$65.95	133381
Auto Zone	18696	1421977401	BATTERY BLANKET FOR JUNE US COMMUNITIES 060143	354337	07-26-11	Fleet Maintenance	Batteries	\$(65.95)	133381
Auto Zone	18696	1421979651	PARTS BLANKET FOR JUNE US COMMUNITIES 060143	354337	07-26-11	Fleet Maintenance	Parts	\$7.99	133380
Auto Zone	18696	142197981	BATTERY BLANKET FOR JUNE US COMMUNITIES 060143	354337	07-26-11	Fleet Maintenance	Batteries	\$109.95	133381
Auto Zone	18696	1421982882	BATTERY BLANKET FOR MAY US COMMUNITIES 060143	353977	07-19-11	Fleet Maintenance	Batteries	\$356.37	132781
Auto Zone	18696	1421982886	PARTS BLANKET FOR JUNE US COMMUNITIES 060143	354337	07-26-11	Fleet Maintenance	Parts	\$91.99	133380
Auto Zone	18696	1421982984	PARTS BLANKET FOR JUNE US COMMUNITIES 060143	354337	07-26-11	Fleet Maintenance	Parts	\$7.99	133380
Auto Zone	18696	1421982987	PARTS BLANKET FOR JUNE US COMMUNITIES 060143	354337	07-26-11	Fleet Maintenance	Parts	\$(7.99)	133380
Auto Zone	18696	1421984910	PO 132781, BATTERIES, FLEET	353977	07-19-11	Fleet Maintenance	Batteries	\$65.95	
Auto Zone	18696	1421984912	PO 132781, BATTERIES, FLEET	353977	07-19-11	Fleet Maintenance	Batteries	\$(65.95)	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Auto Zone	18696	1421990205	PARTS BLANKET FOR JUNE US COMMUNITIES 060143	354337	07-26-11	Fleet Maintenance	Parts	\$193.16	133380
Auto Zone	18696	1421990216	BATTERY BLANKET FOR JUNE US COMMUNITIES 060143	354337	07-26-11	Fleet Maintenance	Batteries	\$131.90	133381
Auto Zone	18696	1421991738	PARTS BLANKET FOR JUNE US COMMUNITIES 060143	354337	07-26-11	Fleet Maintenance	Parts	\$103.11	133380
Auto Zone	18696	1421992737	PARTS BLANKET FOR JUNE US COMMUNITIES 060143	354337	07-26-11	Fleet Maintenance	Parts	\$164.64	133380
Auto Zone	18696	1421993231	PARTS BLANKET FOR JUNE US COMMUNITIES 060143	354337	07-26-11	Fleet Maintenance	Parts	\$(103.11)	133380
Auto Zone	18696	1421996829	BATTERY BLANKET FOR JUNE US COMMUNITIES 060143	354337	07-26-11	Fleet Maintenance	Batteries	\$263.80	133821
Auto Zone	18696	1421996834	PARTS BLANKET FOR JUNE US COMMUNITIES 060143	354337	07-26-11	Fleet Maintenance	Parts	\$118.74	133380
Auto Zone	18696	3421905251	BATTERY BLANKET FOR NOV #1	342886	12-21-10	Fleet Maintenance	Batteries	\$79.99	129553
Automated Logic Texas	24909	10148	AUTOMATED CONTROLS FOR NEW CHILLER PER ATTACHED PROPOSAL	353651	07-12-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$2,606.80	129269
Automated Logic Texas	24909	11083	BLANKET ORDER FOR AUTOMATED CONTROLS PARTS AND SUPPLIES MAY 11 - SEP 11	355298	08-09-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$794.74	133247
Automated Logic Texas	24909	12149	ENERGY MANAGEMENT SYSTEM MAINTENANCE CONTRACT PER ATTACHED CONTRACT PROPOSAL	356736	09-06-11	Wmsn Cty Buildings	Maintenance Contracts	\$784.00	129244
Automated Logic Texas	24909	40637	PO 124280, REPAIR MODULES (3), MAINT	338547	10-19-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$241.00	
Automated Logic Texas	24909	40952	PO 127066, ENERGY MGMT CONTROLS FOR GEORGETOWN TAX A/C	340510	11-16-10	Non-Departmental	Facility Maint. & Repair	\$6,796.61	
Automated Logic Texas	24909	41306	ENERGY MANAGEMENT SYSTEM MAINTENANCE CONTRACT PER ATTACHED CONTRACT PROPOSAL	344098	01-18-11	Wmsn Cty Buildings	Maintenance Contracts	\$784.00	129244
Automated Logic Texas	24909	7102	HVAC CONTROL WIRE FOR SIGN SHOP REMODEL PER ATTACHED LIST	347661	03-29-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$783.00	130524
Automated Logic Texas	24909	9156	ENERGY MANAGEMENT SYSTEM MAINTENANCE CONTRACT PER ATTACHED CONTRACT PROPOSAL	351796	06-07-11	Wmsn Cty Buildings	Maintenance Contracts	\$784.00	129244
Autonation Toyota South Austin	32753	80611-000883	2011 TOYOTA CAMRY, VIN#4T1BF3EK6BU742137, AIR CHECK	355331	08-09-11	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Autumn Crow	38941	06/06/11	JUN 1-3/11, EXP REIMB, 911 COMM	352505	06-21-11	911 Communications	Training, Conf., Seminars	\$35.70	
Avalon Center, Inc	19196	JUL 11;SO	CLOTHING-CHILD WELFARE	354338	07-26-11	Child Welfare	Clothing	\$225.00	
Avalon Center, Inc	19196	MAR 11;SO	CLOTHING-CHILD WELFARE	347662	03-29-11	Child Welfare	Clothing	\$250.00	
Avesta Systems Inc	38058	11-10-4316	Avesta Systems annual fee for CandidateCare, hiring, selection, process management and tracking tools	343813	01-11-11	Ems	Internet/Email Svs	\$14,550.00	130496
Avis Rent A Car System Llc	38180	12/31/10	1099 ADJUSTMENT FOR PCARD	1400091	12-31-10	Non-Departmental	Miscellaneous	\$850.63	
Avis Rent A Car System Llc	38180	12/31/10;CR	1099 ADJUSTMENT FOR PCARD	1400091	12-31-10	Non-Departmental	Miscellaneous	\$(850.63)	
Avt Title Services Llc	36263	549092	OVERPAYMENT, C/CLK	344771	02-01-11	Default	Fees Of Office, Co. Clerk	\$16.00	
B & H Photo Video Pro Audio	24332	337270880	Olympus CB-USB4 USB Cable per quote BH_336799980 swisher/gleason/patrol 3-1349	350446	05-17-11	Patrol Division	Law Enforcement Equipment	\$67.96	132562
B & H Photo Video Pro Audio	24332	45655031	PO 128744, POWER SHOT DIGITAL CAMERA WITH ACCESSORY KIT, SHF	339366	11-02-10	Criminal Investigation Division	Law Enforcement Equipment	\$343.00	
B & H Photo Video Pro Audio	24332	49435897	ALERATEC 1:1 DVID/CD COPY CRUISER PRO HS DUPLICATOR-STANDALONE/USB 2.0	348592	04-12-11	Criminal Investigation Division	Office Equipment < \$5,000	\$266.95	131838
B & H Photo Video Pro Audio	24332	50592112	PBRAUN/RBLAKE/512-943-1313 CANON POWERSHOT A3300 IS DIGITAL CAMERA W/BASIC ACCESSORY KIT	352116	06-14-11	Criminal Investigation Division	Law Enforcement Equipment	\$415.00	132047
B & H Photo Video Pro Audio	24332	50602175	3V lithium 2L76 batteries per quote # 339980600 swisher/gleason/patrol 3-1349	352116	06-14-11	Patrol Division	Law Enforcement Equipment	\$109.80	133237
B & H Photo Video Pro Audio	24332	50987205	LEXAR 24 IN 1 CARD READER/REG	352882	06-28-11	Criminal Investigation Division	Office Equipment < \$5,000	\$59.82	133512
B & H Photo Video Pro Audio	24332	50987205	PBRAUN/RBLAKE/512-0943-1313 SHIPPING	352882	06-28-11	Criminal Investigation Division	Law Enforcement Equipment	\$7.85	133512
B & H Photo Video Pro Audio	24332	50988987	LEXAR SDHC-PLATINUM II CLASS 6 16 GB	352882	06-28-11	Criminal Investigation Division	Law Enforcement Equipment	\$26.95	133529
B & H Photo Video Pro Audio	24332	51717582	CLOUD CLOUD DOME WORKS KIT/REG (APPROVED IN BUDGET)	354918	08-02-11	Criminal Investigation Division	Law Enforcement Equipment	\$279.95	133512
B & H Photo Video Pro Audio	24332	52062192	SANDISK CRUZER 8GB USB 2.0 FLASH DRIVE (FOR STORING AND TRANSFERRING IRECORD INTERVIEWS)	355647	08-16-11	Criminal Investigation Division	Investigative Supp./Svs.	\$43.96	134378
B & H Photo Video Pro Audio	24332	52259313	PBRAUN/RBLAKE/512-943-1313 Canon Powershot A800 Digital Camera (Black)/Reg #CAPSA800BK1 with 4GB memory card and carrying case - per quote # 348300000 swisher/gleason/patrol 3-1349	356332	08-30-11	Patrol Division	Law Enforcement Equipment	\$989.50	134379
B & L Portable Toilets	18293	903105	RENTAL, SEP 3/10, WILLIAMS TRACT TRAIL RIDE, PARKS	338159	10-12-10	Parks Department	Use Of Donations	\$75.00	
B & L Portable Toilets	18293	92408	PORTABLE POTTY RENTAL 515 TWIN SPRINGS RD, SEP 10, CONSV FUND	339367	11-02-10	Wmsn Co Conservation Dept	Grounds Maintenance	\$75.00	
B Jeane Clarke	1459	10-075-J395	ESJ-S, 395TH	337748	10-05-10	District Courts	Court Appointed Attorneys	\$500.00	
B Jeane Clarke	1459	10-167-J395	ASH, 395TH	337748	10-05-10	District Courts	Court Appointed Attorneys	\$500.00	
B Jeane Clarke	1459	10-173-J395	JMH, 395TH	338548	10-19-10	District Courts	Court Appointed Attorneys	\$500.00	
B Jeane Clarke	1459	10-252-J395	RDB, 395TH	342485	12-14-10	District Courts	Court Appointed Attorneys	\$500.00	
B Jeane Clarke	1459	10-261-J395	DJB, 395TH	345794	02-22-11	District Courts	Court Appointed Attorneys	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
B Jeane Clarke	1459	10-276-J395	MG, 395TH	343337	01-04-11	District Courts	Court Appointed Attorneys	\$500.00	
B Jeane Clarke	1459	10-300-J395	NDB, 395TH	352117	06-14-11	District Courts	Court Appointed Attorneys	\$150.00	
B Jeane Clarke	1459	10-370-J395	DJM, 395TH	348174	04-05-11	District Courts	Court Appointed Attorneys	\$500.00	
B Jeane Clarke	1459	11-0018-J395	ABS, 395TH	352117	06-14-11	District Courts	Court Appointed Attorneys	\$500.00	
B Jeane Clarke	1459	11-0060-J395	J.M.R.C., 395TH	350811	05-24-11	District Courts	Court Appointed Attorneys	\$500.00	
B Jeane Clarke	1459	11-0131-J395	RM, 395TH	356333	08-30-11	District Courts	Court Appointed Attorneys	\$500.00	
Bac Tax Services Corporation	35601	10-687-T368	C#10-687-T368, REFUND OVERPMT OF COURT COSTS/CK #3506393, LOAN #872531242, DAVID A KNEER/RU57906 OR 2906, D/CLK	345129	02-08-11	Default	Fees Of Office, Dist Cler	\$442.00	
Bac Tax Services Corporation	35601	11-088-T277	REFUND FEES FOR D/CLK	351239	05-31-11	Default	Fees Of Office, Dist Cler	\$382.00	
Bachmayer Equipment	23849	11-0037-CC4	WRIT, C#11-0037-CC4, COURSEY CONSTRUCTION LLC, CONST#4	351797	06-07-11	Default	Due To Others - Const #4	\$495.00	
Baer Engineering & Environmental Consulting Inc	22045	101067-002	SEP 23-28/10, MOLD ASSESSMENT, CRIM JUST	339368	11-02-10	Criminal Justice Center	Professional Services	\$799.32	
Baer Engineering & Environmental Consulting Inc	22045	101091-006	ASBESTOS SURVEY FOR SIGN SHOP REMODEL PER ATTACHED PROPOSAL	345130	02-08-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$1,100.00	130586
Baer Engineering & Environmental Consulting Inc	22045	111003-010	ASBESTOS TESTING FOR BLUE AND BROWN WAREHOUSE BUILDINGS PER ATTACHED PROPOSAL	347663	03-29-11	Wmsn Cty Buildings	Professional Services	\$2,358.25	131413
Bailey M Weiner	38965	2CR-1105065	R#1102280, OVERPAYMENT, JP#2	353281	07-05-11	Default	Jp Courts-Refunds	\$67.00	
Baker Aicklen & Associates Inc	4814			337749	10-05-10	Commissioner Pct 4	Projects/Grants Expense	\$1,470.00	
Baker Aicklen & Associates Inc	4814			339018	10-26-10	Commissioners Court	Projects/Grants Expense	\$237.34	
Baker Aicklen & Associates Inc	4814			339369	11-02-10	Commissioners Court	Projects/Grants Expense	\$1,020.00	
Baker Aicklen & Associates Inc	4814	21009003	P#0711-3-040, ON-CALL GIS SERVICES FOR ADDRESSING & GEOCODING, THRU AUG 29/10	339369	11-02-10	Commissioners Court	Projects/Grants Expense	\$5,150.00	
Baker Aicklen & Associates Inc	4814	21009083	P#0711-2-037, WA#2, CR 138, THRU AUG 31/10	339018	10-26-10	Commissioner Pct 4	Projects/Grants Expense	\$6,355.00	
Baker Aicklen & Associates Inc	4814	21009084	P#0711-2-039, CR 170 FROM SH 45 TO PFLUGERVILLE PKWY, THRU AUG 31/10	339018	10-26-10	Commissioner Pct 4	Projects/Grants Expense	\$810.00	
Baker Aicklen & Associates Inc	4814	21009085	P#0711-2-039, CR 170 FROM SH 45 TO PFLUGERVILLE PKWY, THRU AUG 31/10	339018	10-26-10	Commissioner Pct 4	Projects/Grants Expense	\$7,142.50	
Baker Aicklen & Associates Inc	4814	21010010	P#0711-3-040, ON-CALL GIS SERVICES FOR ADDRESSING & GEOCODING, THRU SEP 26/10	339369	11-02-10	Commissioners Court	Projects/Grants Expense	\$5,375.00	
Baker Aicklen & Associates Inc	4814	21010023	P#0711-2-037, WA#2, COUNTY ROAD 138, THRU SEP 30/10	339369	11-02-10	Commissioner Pct 4	Projects/Grants Expense	\$14,759.82	
Baker Aicklen & Associates Inc	4814	21010024	P#0711-2-039, CR 170 FROM SH 45 TO PFLUGERVILLE PARKWAY, THRU SEP 30/10	339369	11-02-10	Commissioner Pct 4	Projects/Grants Expense	\$2,970.00	
Baker Aicklen & Associates Inc	4814	21010070	P#0711-3-040, ON-CALL GIS SERVICES FOR ADDRESSING & GEOCODING, THRU OCT 17/10	342054	12-07-10	Commissioners Court	Projects/Grants Expense	\$4,230.00	
Baker Aicklen & Associates Inc	4814	21011003	P#0711-2-037, WA#2, COUNTY RD 138, THRU OCT 31/10	342486	12-14-10	Commissioner Pct 4	Projects/Grants Expense	\$1,485.00	
Baker Aicklen & Associates Inc	4814	21011008	P#0711-2-039, CR 170 FROM SH 45 TO PFLUGERVILLE PARKWAY, THRU OCT 31/10	342486	12-14-10	Commissioner Pct 4	Projects/Grants Expense	\$7,830.00	
Baker Aicklen & Associates Inc	4814	21011028	P#0711-3-040, ON-CALL GIS SERVICES FOR ADDRESSING & GEOCODING, THRU OCT 31/10	342486	12-14-10	Commissioners Court	Projects/Grants Expense	\$4,200.00	
Baker Aicklen & Associates Inc	4814	21011075	PROFESSIONAL GIS SERVICES FOR THE LEGACY RMS ADDRESS CONVENTION PROJECT 0711-3-040	345457	02-15-11	Commissioners Court	Projects/Grants Expense	\$4,500.00	
Baker Aicklen & Associates Inc	4814	21012027	PHASE MAXIMUM \$40,000 GIS COORDINATOR \$115/HR GIS COMPUTER OPERATOR \$60/HR P#0711-2-039, CR 170 FROM SH 45 TO PFLUGERVILLE PARKWAY, THRU NOV 30/10	346201	03-01-11	Commissioner Pct 4	Projects/Grants Expense	\$25,870.00	
Baker Aicklen & Associates Inc	4814	21012035	PROFESSIONAL GIS SERVICES FOR THE LEGACY RMS ADDRESS CONVENTION PROJECT 0711-3-040	345457	02-15-11	Commissioners Court	Projects/Grants Expense	\$2,970.00	
Baker Aicklen & Associates Inc	4814	21101009	PHASE MAXIMUM \$40,000 GIS COORDINATOR \$115/HR GIS COMPUTER OPERATOR \$60/HR TRAIL SIGNS FOR REGIONAL TRAIL WHICH WILL GIVE HISTORY OF TRAIL, WILD LIFE INFORMATION	344099	01-18-11	Parks Department	Projects/Grants Expense	\$936.00	129948
Baker Aicklen & Associates Inc	4814	21101019	PROFESSIONAL GIS SERVICES FOR THE LEGACY RMS ADDRESS CONVENTION PROJECT 0711-3-040	345457	02-15-11	Commissioners Court	Projects/Grants Expense	\$7,410.00	
Baker Aicklen & Associates Inc	4814	21101036	PHASE MAXIMUM \$40,000 GIS COORDINATOR \$115/HR GIS COMPUTER OPERATOR \$60/HR P#0711-2-039, CR 170 FROM SH 45 TO PFLUGERVILLE PARKWAY, THRU DEC 31/10	346201	03-01-11	Commissioner Pct 4	Projects/Grants Expense	\$29,530.00	
Baker Aicklen & Associates Inc	4814	21101049	PROFESSIONAL GIS SERVICES FOR THE LEGACY RMS ADDRESS CONVENTION PROJECT 0711-3-040	345457	02-15-11	Commissioners Court	Projects/Grants Expense	\$2,730.00	
Baker Aicklen & Associates Inc	4814	21102005	PHASE MAXIMUM \$40,000 GIS COORDINATOR \$115/HR GIS COMPUTER OPERATOR \$60/HR P#0711-2-037, WA#2, COUNTY RD 138, THRU JAN 31/11	348175	04-05-11	Commissioner Pct 4	Projects/Grants Expense	\$8,395.00	
Baker Aicklen & Associates Inc	4814	21102006	P#0711-2-038, LAKELINE BLVD EXT CR 175-RM 2243, THRU JAN 30/11	347664	03-29-11	Commissioner Pct 2	Projects/Grants Expense	\$48,157.50	
Baker Aicklen & Associates Inc	4814	21102007	P#0711-2-039, CR 170 FROM SH 45 TO PFLUGERVILLE PARKWAY, THRU JAN 30/11	348175	04-05-11	Commissioner Pct 4	Projects/Grants Expense	\$15,745.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Baker Aicklen & Associates Inc	4814	21102027	PROFESSIONAL GIS SERVICES FOR THE LEGACY RMS ADDRESS CONVENTION PROJECT 0711-3-040	347664	03-29-11	Commissioners Court	Projects/Grants Expense	\$315.00	
			PHASE MAXIMUM \$40,000 GIS COORDINATOR \$115/HR GIS COMPUTER OPERATOR \$60/HR						
Baker Aicklen & Associates Inc	4814	21103002	P#0711-2-037, WA#2, COUNTY ROAD 138, THRU FEB 27/11	348175	04-05-11	Commissioner Pct 4	Projects/Grants Expense	\$9,860.00	
Baker Aicklen & Associates Inc	4814	21103003	P#0711-2-038, LAKELINE BLVD EXTENSION CR 175-RM 2243, THRU FEB 27/11	348175	04-05-11	Commissioner Pct 2	Projects/Grants Expense	\$49,972.50	
Baker Aicklen & Associates Inc	4814	21103004	P#0711-2-039, CR 170 FROM SH 45 TO PFLUGERVILLE PARKWAY, THRU FEB 27/11	348175	04-05-11	Commissioner Pct 4	Projects/Grants Expense	\$4,455.00	
Baker Aicklen & Associates Inc	4814	21104018	P#0711-2-037, WA#2, COUNTY ROAD 138, THRU MAR 28/11	350812	05-24-11	Commissioner Pct 4	Projects/Grants Expense	\$3,425.00	
Baker Aicklen & Associates Inc	4814	21104019	P#0711-2-037, WA#2, COUNTY ROAD 138, THRU MAR 28/11	350812	05-24-11	Commissioner Pct 4	Projects/Grants Expense	\$5,895.00	
Baker Aicklen & Associates Inc	4814	21104020	P#0711-2-038, LAKELINE BLVD EXTENSION CR 175-RM 2243, THRU MAR 28/11	350812	05-24-11	Commissioner Pct 2	Projects/Grants Expense	\$26,617.50	
Baker Aicklen & Associates Inc	4814	21104021	P#0711-2-039, CR 170 FROM SH 45 TO PFLUGERVILLE PARKWAY, THRU MAR 28/11	350812	05-24-11	Commissioner Pct 4	Projects/Grants Expense	\$19,967.50	
Baker Aicklen & Associates Inc	4814	21105043	P#0711-2-037, WA#2, COUNTY ROAD 138, THRU APR 30/11	353282	07-05-11	Commissioner Pct 4	Projects/Grants Expense	\$3,510.00	
Baker Aicklen & Associates Inc	4814	21105044	P#0711-2-038, LAKELINE BLVD EXTENSION CR 175-RM 2243, THRU APR 30/11	353282	07-05-11	Commissioner Pct 2	Projects/Grants Expense	\$600.00	
Baker Aicklen & Associates Inc	4814	21105045	P#0711-2-039, CR 170 FROM SH 45 TO PFLUGERVILLE PARKWAY, THRU APR 30/11	353282	07-05-11	Commissioner Pct 4	Projects/Grants Expense	\$20,485.00	
Baker Aicklen & Associates Inc	4814	21105074	SEE ATTACHED INFO FOR DETAILS; DESIGN SIGNAGE FOR LAKE CREEK TRAIL - ON NATURE (BIRDS, FLOWERS, ETC) FOR THAT TRAIL AREA.	352883	06-28-11	Commissioner Pct 1	Projects/Grants Expense	\$2,025.00	132745
Baker Aicklen & Associates Inc	4814	21106051	P#0711-2-037, WA#2, COUNTY ROAD 138, THRU MAY 31/11	353978	07-19-11	Commissioner Pct 4	Projects/Grants Expense	\$15,145.00	
Baker Aicklen & Associates Inc	4814	21106052	P#0711-2-039, CR 170 FROM SH 45 TO PFLUGERVILLE PARKWAY, THRU MAY 31/11	353978	07-19-11	Commissioner Pct 4	Projects/Grants Expense	\$6,512.50	
Baker Aicklen & Associates Inc	4814	21106114	SEE ATTACHED INFO FOR DETAILS; DESIGN SIGNAGE FOR LAKE CREEK TRAIL - ON NATURE (BIRDS, FLOWERS, ETC) FOR THAT TRAIL AREA	355300	08-09-11	Commissioner Pct 1	Projects/Grants Expense	\$675.00	132745
Baker Aicklen & Associates Inc	4814	21106114	TRAIL SIGNS FOR REGIONAL TRAIL WHICH WILL GIVE HISTORY OF TRAIL, WILD LIFE INFORMATION	355300	08-09-11	Parks Department	Projects/Grants Expense	\$825.00	129948
Baker Aicklen & Associates Inc	4814	21106114A	TRAIL SIGNS FOR REGIONAL TRAIL WHICH WILL GIVE HISTORY OF TRAIL, WILD LIFE INFORMATION	357052	09-13-11	Parks Department	Projects/Grants Expense	\$463.14	129948
Baker Aicklen & Associates Inc	4814	21106115	P#0711-2-043, WA#1, THRU JUN 26/11, BYERS TRACT PARK MP	355300	08-09-11	Commissioners Court	Projects/Grants Expense	\$25,155.00	
Baker Aicklen & Associates Inc	4814	21107058	P#0711-2-037, WA#2, CR 138, THRU JUN 30/11	357052	09-13-11	Commissioner Pct 4	Projects/Grants Expense	\$6,105.00	
Baker Aicklen & Associates Inc	4814	21107059	P#0711-2-039, THRU JUN 30/11, CR 170 FROM SH 45 TO PFLUGERVILLE PKWY	357052	09-13-11	Commissioner Pct 4	Projects/Grants Expense	\$29,130.00	
Baker Aicklen & Associates Inc	4814	21107060	P#0711-2-039, JUN 30/11, CR 170 FROM SH 45 TO PFLUGERVILLE PKWY	357052	09-13-11	Commissioner Pct 4	Projects/Grants Expense	\$7,722.50	
Baker Aicklen & Associates Inc	4814	21107073	SURVEY SERVICES FOR JP# 4 PROPERTY	355648	08-16-11	Wmsn Cty Buildings	Professional Services	\$1,900.00	134430
Baker Aicklen & Associates Inc	4814	21107093	P#0711-2-041, LAKE CREEK TRAIL MASTER PLAN, THRU JUL 24/11	356334	08-30-11	Commissioner Pct 1	Projects/Grants Expense	\$2,510.00	
Baker Aicklen & Associates Inc	4814	21107094	P#0711-2-043, WA#1, BYERS TRACT PARK MP, THRU JUL 24/11	357052	09-13-11	Commissioners Court	Projects/Grants Expense	\$26,595.00	
Baker Barbour	37696	14501GF	C#07-1224-K368, EXTRADITION REFUND FEE, A/PROB	339909	11-09-10	Default	Extradition Deposits	\$1,350.00	
Baker, Donna F	14486	05/26/11	MAY 21-25/11, EXP REIMB, AUD	351344	05-31-11	County Auditor	Training, Conf., Seminars	\$285.57	
Baker, Donna F	14486	09/21/10	SEP 15-18/10, EXP REIMB, AUD	337819	10-05-10	County Auditor	Training, Conf., Seminars	\$333.60	
Baker, Donna F	14486	12/13/10	DEC 7/10, EXP REIMB, AUD	342975	12-21-10	County Auditor	Training, Conf., Seminars	\$32.40	
Ballard & Mullooney	11439	03-850-FC1	JG, JG, CHILDREN, CC#1	346202	03-01-11	County Courts At Law	Court Appointed Attorneys	\$227.50	
Ballard & Mullooney	11439	05-1144-K26	MICHAEL SCOTT EDWARDS, 26TH	338160	10-12-10	District Courts	Court Appointed Attorneys	\$250.00	
Ballard & Mullooney	11439	06-2032-F395A	C.R., G.R., CHILDREN, 395TH	348593	04-12-11	District Courts	Court Appointed Attorneys	\$5,500.00	
Ballard & Mullooney	11439	07-3722-3	C#07-3721-3, ALFRED RAY EASLEY JR, CC#3	340906	11-23-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Ballard & Mullooney	11439	07-462-FC2-F1A	KR, AB, CHILDREN, CC#1	357742	09-27-11	County Courts At Law	Court Appointed Attorneys	\$559.00	
Ballard & Mullooney	11439	07-462-FC2-FC1	KR, AB, CHILDREN, CC#1	346202	03-01-11	County Courts At Law	Court Appointed Attorneys	\$1,137.50	
Ballard & Mullooney	11439	07-530-FC4B	AYF, A CHILD, CC#4	344100	01-18-11	County Courts At Law	Court Appointed Attorneys	\$162.50	
Ballard & Mullooney	11439	07-5700-3	VERNADETTE CARRASCO, CC#3	344772	02-01-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Ballard & Mullooney	11439	07-946-K368	FORTUNE DESHAN JOHNSON, 368TH	337750	10-05-10	District Courts	Court Appointed Attorneys	\$500.00	
Ballard & Mullooney	11439	08-040-K26	CECELIA E MARTINEZ, 26TH	340906	11-23-10	District Courts	Court Appointed Attorneys	\$500.00	
Ballard & Mullooney	11439	08-1492-K368	DUSTIN B WOOD, 368TH	338549	10-19-10	District Courts	Court Appointed Attorneys	\$500.00	
Ballard & Mullooney	11439	08-1509-K277	JOHN JOSEPH GROSS, 277TH	344772	02-01-11	District Courts	Court Appointed Attorneys	\$500.00	
Ballard & Mullooney	11439	09-00209-3	ILISSA BUTLER, CC#3	340906	11-23-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Ballard & Mullooney	11439	09-03407-2	MEGAN ELAINE PLANT, CC#2	357053	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Ballard & Mullooney	11439	09-076-K26	PATRICIA SUSAN GREEN, 26TH	356009	08-23-11	District Courts	Court Appointed Attorneys	\$500.00	
Ballard & Mullooney	11439	09-1027-K368	DEMOND SHELBY, 368TH	350447	05-17-11	District Courts	Court Appointed Attorneys	\$500.00	
Ballard & Mullooney	11439	09-1485-K26	ANDREA NICOLE RAMIREZ-RACKLEY, 26TH	350813	05-24-11	District Courts	Court Appointed Attorneys	\$500.00	
Ballard & Mullooney	11439	09-1498-K26	HAROY RAY HATTLEY, 26TH	339910	11-09-10	District Courts	Court Appointed Attorneys	\$650.00	
Ballard & Mullooney	11439	09-1548-K26	REBECCA MURILLO, 26TH	345131	02-08-11	District Courts	Court Appointed Attorneys	\$500.00	
Ballard & Mullooney	11439	09-1765-K368	JOSE HERNANDEZ, 368TH	355649	08-16-11	District Courts	Court Appointed Attorneys	\$500.00	
Ballard & Mullooney	11439	09-2441-FC4	HW, JR., CC#4	356737	09-06-11	County Courts At Law	Court Appointed Attorneys	\$3,022.50	
Ballard & Mullooney	11439	09-259-J395	BRS, 395TH	348176	04-05-11	District Courts	Court Appointed Attorneys	\$500.00	
Ballard & Mullooney	11439	09-356-J395	D.C., 395TH	348176	04-05-11	District Courts	Court Appointed Attorneys	\$150.00	

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Ballard & Mullooney	11439	09-356-J395A	DC, 395TH	356335	08-30-11	District Courts	Court Appointed Attorneys	\$300.00	
Ballard & Mullooney	11439	09-3624-F395	CS, JS, MS, 395TH	352118	06-14-11	District Courts	Court Appointed Attorneys	\$2,100.00	
Ballard & Mullooney	11439	09-851-F425A	GG, A CHILD, 425TH	344772	02-01-11	District Courts	Court Appointed Attorneys	\$338.00	
Ballard & Mullooney	11439	10-0033-FC425	TT, ET AL, 425TH	356737	09-06-11	District Courts	Court Appointed Attorneys	\$897.00	
Ballard & Mullooney	11439	10-00718-1	C#10-02474-1, CRAIG MICHAEL SCOTT, CC#1	345458	02-15-11	County Courts At Law	Court Appointed Attorneys	\$350.00	
Ballard & Mullooney	11439	10-02407-2	MARK STEPHEN JOHNSON, CC#2	357053	09-13-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
Ballard & Mullooney	11439	10-03257-3	TYSON DWAYNE ALLEN, CC#3	350813	05-24-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Ballard & Mullooney	11439	10-03497-1	DAMIAN LEVAR WHITE, CC#1	357742	09-27-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Ballard & Mullooney	11439	10-04425-1	RICHARDO JONATHAN ALEMAN, CC#1	343814	01-11-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Ballard & Mullooney	11439	10-04920-1	JOSHUA LYNN THOMAS, CC#1	344100	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Ballard & Mullooney	11439	10-05497-1	ART RUIZ MACIAS, CC#1	346518	03-08-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Ballard & Mullooney	11439	10-05628-1	CHRISTOPHER JAMES KRABILL, CC#1	344100	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Ballard & Mullooney	11439	10-05741-3	JOHN ROBERT MORENO III, CC#3	340906	11-23-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Ballard & Mullooney	11439	10-06229-3	MARCOS MORALES, CC#3	340906	11-23-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Ballard & Mullooney	11439	10-06344-1	MARK ADAMS CASTILLO, CC#1	344100	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Ballard & Mullooney	11439	10-06458-1	SARAH ELYSE MCNEELEY, CC#1	357742	09-27-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Ballard & Mullooney	11439	10-06461-1	TAMMY MELISSA POWERS, CC#1	346876	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Ballard & Mullooney	11439	10-06686-2	RAY MONTGOMERY, CC#2	342487	12-14-10	County Courts At Law	Court Appointed Attorneys	\$257.24	
Ballard & Mullooney	11439	10-07515-3	ZACHARY M KRESGE, CC#3	344772	02-01-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Ballard & Mullooney	11439	10-07679-1	LUIS ALEJANDRO MARTINEZ, CC#1	346876	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Ballard & Mullooney	11439	10-07762-3	SAMANTHA LEIGH GRIFFIN, CC#3	346876	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Ballard & Mullooney	11439	10-08350-2	ZERIA BEQUANIS DUCKSWORTH, CC#2	343338	01-04-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
Ballard & Mullooney	11439	10-08495-1	LARRY RYAN ABNER, CC#1	350813	05-24-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Ballard & Mullooney	11439	10-08540-1	C#10-09366-1, 10-08541-1, RICHARDO JOSEPH RAMIREZ, CC#1	350813	05-24-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Ballard & Mullooney	11439	10-08580-3	ULYSESS ANTHONY MENDEZ, CC#3	350813	05-24-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Ballard & Mullooney	11439	10-08972-1	PORSHAUNA ARNOLD, CC#1	350447	05-17-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Ballard & Mullooney	11439	10-09043-3	C#11-00244-3, MELISSA DANIELLE STRICKLAND, CC#3	346876	03-15-11	County Courts At Law	Court Appointed Attorneys	\$350.00	
Ballard & Mullooney	11439	10-09250-3	KEVIN W MOODY, CC#3	347298	03-22-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Ballard & Mullooney	11439	10-09315-3	JOHN ANTHONY CASTANEDA, CC#3	346202	03-01-11	County Courts At Law	Court Appointed Attorneys	\$100.00	
Ballard & Mullooney	11439	10-09384-1	DARELL DONELL WASHINGTON, CC#1	348176	04-05-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Ballard & Mullooney	11439	10-09601-1	CLARENCE BAREFIELD, CC#1	354339	07-26-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Ballard & Mullooney	11439	10-1041-F425	AR, 425TH	350813	05-24-11	District Courts	Court Appointed Attorneys	\$97.50	
Ballard & Mullooney	11439	10-1041-K368	ROBERT J HUNTER, 368TH	338549	10-19-10	District Courts	Court Appointed Attorneys	\$500.00	
Ballard & Mullooney	11439	10-1070-K368	JOSE LUIS BENITEZ JR, 368TH	337750	10-05-10	District Courts	Court Appointed Attorneys	\$500.00	
Ballard & Mullooney	11439	10-1118-K277	CARLA ROLLA, 277TH	345131	02-08-11	District Courts	Court Appointed Attorneys	\$500.00	
Ballard & Mullooney	11439	10-1161-K368	ALBERT LEE MARTINEZ, JR., 368TH	352118	06-14-11	District Courts	Court Appointed Attorneys	\$500.00	
Ballard & Mullooney	11439	10-1227-K277	VALICE CARTWRIGHT, 277TH	350125	05-10-11	District Courts	Court Appointed Attorneys	\$500.00	
Ballard & Mullooney	11439	10-1245-K26	SARAH D SCHULTE, 26TH	352506	06-21-11	District Courts	Court Appointed Attorneys	\$500.00	
Ballard & Mullooney	11439	10-1261-K277	ANDREW L TROWBRIDGE, 277TH	340511	11-16-10	District Courts	Court Appointed Attorneys	\$500.00	
Ballard & Mullooney	11439	10-1330-K277	WINFORD BERNARD HULL, 277TH	346518	03-08-11	District Courts	Court Appointed Attorneys	\$500.00	
Ballard & Mullooney	11439	10-1369-K26	LESROY JOSEPH, 26TH	356009	08-23-11	District Courts	Court Appointed Attorneys	\$2,500.00	
Ballard & Mullooney	11439	10-1500-K368	JOSE FERNANDO GONZALEZ, 368TH	342888	12-21-10	District Courts	Court Appointed Attorneys	\$500.00	
Ballard & Mullooney	11439	10-1513-K368	CASEY W BOONE, 368TH	345458	02-15-11	District Courts	Court Appointed Attorneys	\$500.00	
Ballard & Mullooney	11439	10-1533-K26	HOUSTON SCOTT, JR., 26TH	350125	05-10-11	District Courts	Court Appointed Attorneys	\$500.00	
Ballard & Mullooney	11439	10-1568-K277	STACY SAN MIGUEL, 277TH	350447	05-17-11	District Courts	Court Appointed Attorneys	\$500.00	
Ballard & Mullooney	11439	10-1619-K26	JOSEPH ROBERT HAWKEN, 26TH	345131	02-08-11	District Courts	Court Appointed Attorneys	\$500.00	
Ballard & Mullooney	11439	10-1722-K368	JOHN ANTHONY CASTANEDA, 368TH	346876	03-15-11	District Courts	Court Appointed Attorneys	\$500.00	
Ballard & Mullooney	11439	10-1745-K277	BILLY EVERETTE WILTSIE, 277TH	356009	08-23-11	District Courts	Court Appointed Attorneys	\$500.00	
Ballard & Mullooney	11439	10-1794-F425	HCV, A CHILD, 425TH	349380	04-26-11	District Courts	Court Appointed Attorneys	\$650.00	
Ballard & Mullooney	11439	10-180-J395	JER, 395TH	352118	06-14-11	District Courts	Court Appointed Attorneys	\$750.00	
Ballard & Mullooney	11439	10-1818-FC4	JKR, ET AL, CC#4	356737	09-06-11	County Courts At Law	Court Appointed Attorneys	\$572.00	
Ballard & Mullooney	11439	10-198-J395	AMT, 395TH	342055	12-07-10	District Courts	Court Appointed Attorneys	\$500.00	
Ballard & Mullooney	11439	10-242-J395	A.A.Z., 395TH	348593	04-12-11	District Courts	Court Appointed Attorneys	\$150.00	
Ballard & Mullooney	11439	10-269-J395	W.S., 395TH	348176	04-05-11	District Courts	Court Appointed Attorneys	\$500.00	
Ballard & Mullooney	11439	10-275-J395	JGG, 395TH	343338	01-04-11	District Courts	Court Appointed Attorneys	\$500.00	
Ballard & Mullooney	11439	10-276-J395	M.G., 395TH	353979	07-19-11	District Courts	Court Appointed Attorneys	\$500.00	
Ballard & Mullooney	11439	10-2954-F425	AL, AL & AL, CHILDREN, 425TH	344772	02-01-11	District Courts	Court Appointed Attorneys	\$195.00	
Ballard & Mullooney	11439	10-308-J395	AAJ, 395TH	343338	01-04-11	District Courts	Court Appointed Attorneys	\$500.00	
Ballard & Mullooney	11439	10-334-J395	C#10-248-J395, JA DLR, 395TH	344772	02-01-11	District Courts	Court Appointed Attorneys	\$500.00	
Ballard & Mullooney	11439	10-336-K26	LINDSEY MARIE VALLE, 26TH	337750	10-05-10	District Courts	Court Appointed Attorneys	\$500.00	
Ballard & Mullooney	11439	10-3432-FC4	RC, CC#4	356737	09-06-11	County Courts At Law	Court Appointed Attorneys	\$455.00	
Ballard & Mullooney	11439	10-363-J395	KKW, 395TH	346876	03-15-11	District Courts	Court Appointed Attorneys	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ballard & Mullooney	11439	10-616-K368	GEOFFERY T WAIT, 368TH	342888	12-21-10	District Courts	Court Appointed Attorneys	\$500.00	
Ballard & Mullooney	11439	10-651-K277	WILLIAM CRAWFORD, 277TH	342055	12-07-10	District Courts	Court Appointed Attorneys	\$500.00	
Ballard & Mullooney	11439	10-966-K368	JAMES CUMBERLAND, 368TH	340511	11-16-10	District Courts	Court Appointed Attorneys	\$500.00	
Ballard & Mullooney	11439	10-971-K277	RICHARD LENWOOD MCKELLER, 277TH	346202	03-01-11	District Courts	Court Appointed Attorneys	\$500.00	
Ballard & Mullooney	11439	11-00041-2	CHELSEA WALSH, CC#2	346518	03-08-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Ballard & Mullooney	11439	11-00072-2	C#11-01992-3, LOUIS ESCALANTE, CC#2	350813	05-24-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Ballard & Mullooney	11439	11-00162-3	SANDRA SUE HUTCHERSON-HIRT, CC#3	356335	08-30-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Ballard & Mullooney	11439	11-00172-3	STEVEN MACK, CC#3	351798	06-07-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Ballard & Mullooney	11439	11-0047-J395	F.M., JR., 395TH	351798	06-07-11	District Courts	Court Appointed Attorneys	\$500.00	
Ballard & Mullooney	11439	11-00522-3	TIFFANY MARIE NATIVIDAD, CC#3	346202	03-01-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Ballard & Mullooney	11439	11-00655-1	JAMES CURTIS MOORE, CC#1	350813	05-24-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Ballard & Mullooney	11439	11-0106-FC425	AM, 425TH	356737	09-06-11	District Courts	Court Appointed Attorneys	\$214.50	
Ballard & Mullooney	11439	11-01093-3	JENNIFER YVONNE HUTHINGS, CC#3	351798	06-07-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Ballard & Mullooney	11439	11-01448-1	HILARIO MATA, IV, CC#1	352118	06-14-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Ballard & Mullooney	11439	11-01536-3	JOHN EDWARD TOVAR, CC#3	357742	09-27-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Ballard & Mullooney	11439	11-01538-1	EMILY ROBERTS, CC#1	348970	04-19-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Ballard & Mullooney	11439	11-01731-3	RICKY NEAL CAMPBELL, CC#3	356335	08-30-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Ballard & Mullooney	11439	11-01970-1	DOUGLAS HOWARD SMALLEY, CC#1	356335	08-30-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Ballard & Mullooney	11439	11-02149-1	C#11-01476-1, JAMES D GOODMAN, CC#1	355649	08-16-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Ballard & Mullooney	11439	11-03682-2	KEITH BIBLE, CC#2	352884	06-28-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Ballard & Mullooney	11439	11-03811-1	FIDENCIO FLORES, CC#1	357053	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Ballard & Mullooney	11439	11-04519-1	ASHLEY SHANE RADER, CC#1	357742	09-27-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Ballard & Mullooney	11439	11-048-K368	ERICK SAMUEL CALIZ, 368TH	350447	05-17-11	District Courts	Court Appointed Attorneys	\$500.00	
Ballard & Mullooney	11439	11-1024-K277	SHAWN MICHAEL SEDLOCK, 277TH	357409	09-20-11	District Courts	Court Appointed Attorneys	\$250.00	
Ballard & Mullooney	11439	11-108-K277	LOREANN CARRILLO, 277TH	354920	08-02-11	District Courts	Court Appointed Attorneys	\$250.00	
Ballard & Mullooney	11439	11-125-K277	JAMES CURTIS MOORE, 277TH	350447	05-17-11	District Courts	Court Appointed Attorneys	\$750.00	
Ballard & Mullooney	11439	11-1482-FC4	GM, JW, CC#4	356737	09-06-11	County Courts At Law	Court Appointed Attorneys	\$279.50	
Ballard & Mullooney	11439	11-198-K277	EMILY M ROBERTS, 277TH	348176	04-05-11	District Courts	Court Appointed Attorneys	\$500.00	
Ballard & Mullooney	11439	11-226-K368	ROBERT RODRIQUEZ, 368TH	354339	07-26-11	District Courts	Court Appointed Attorneys	\$500.00	
Ballard & Mullooney	11439	11-455-K26	ROBERT C JONES, 26TH	352884	06-28-11	District Courts	Court Appointed Attorneys	\$250.00	
Ballard & Mullooney	11439	11-466-K277	JOHNNY WOODS, 277TH	353979	07-19-11	District Courts	Court Appointed Attorneys	\$500.00	
Ballard & Mullooney	11439	11-496-K26	MELISSA DELEON, 26TH	351798	06-07-11	District Courts	Court Appointed Attorneys	\$500.00	
Ballard & Mullooney	11439	11-715-K368	FIDENCIO FLORES, 368TH	355649	08-16-11	District Courts	Court Appointed Attorneys	\$500.00	
Ballard & Mullooney	11439	CHAMBER FILE;JJHG	JJHG, 395TH	341677	11-30-10	District Courts	Court Appointed Attorneys	\$150.00	
Ballard & Mullooney	11439	UNFILED;SS	STARLITA SIMILIEN, CC#2	350813	05-24-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Ballard, Terry L	35175	11/12/10	NOV 6-10/10, EXP REIMB, SHF	341958	11-30-10	Support Services Division	Training, Conf., Seminars	\$180.00	
Ballard, Terry L	35175	12/13/10	DEC 5-10/10, EXP REIMB, SHF	343212	12-21-10	Support Services Division	Training, Conf., Seminars	\$220.00	
Ballew, Michael W	33280	12/20/10	DEC 8/10, EXP REIMB, URS	343590	01-04-11	Unified Road System	Miscellaneous	\$78.20	
Bank Of New York Mellon	11589			340477	11-09-10	Debt Service-County Wide	Other Expenses/Fees	\$300.00	
Bank Of New York Mellon	11589	252-1527516	A#7311677135, WILLRD-06, WILLIAMSON CO U/T RD BDS SR 06, ADMIN FEE, FEB 15/11-FEB 14/12, DEBT SVC	345132	02-08-11	Debt Service-County Wide	Other Expenses/Fees	\$300.00	
Bank Of New York Mellon	11589	252-1527531	A#7317859400, WILCOTX05, WILLIAMSON CO U/T REF BDS 2005, ADMIN FEE, FEB 15/2011-FEB 14/20012, DEBT SVC	345132	02-08-11	Debt Service-County Wide	Other Expenses/Fees	\$300.00	
Bank Of New York Mellon	11589	252-1527548	A#7317897600, WILCO-06, WILLIAMSON CO COMB TAX & REV C/O 06, ADMIN FEE, FEB 15/2011-FEB 14/2012, DEBT SVC	345132	02-08-11	Debt Service-County Wide	Other Expenses/Fees	\$300.00	
Bank Of New York Mellon	11589	252-1540648	A#7310734200, ADMIN, APR 13/11-APR 12/12, WILLREF04A, L/T TAX	348177	04-05-11	Debt Service-County Wide	Other Expenses/Fees	\$300.00	
Bank Of New York Mellon	11589	252-1540649	REFUNDING BONDS, SERIES 2004A						
Bank Of New York Mellon	11589	252-1540649	A#7310734300, ADMIN, APR 13/10-APR 12/11, WILLRDREF04, U/T RD & REF 04	348177	04-05-11	Debt Service-County Wide	Other Expenses/Fees	\$300.00	
Bank Of New York Mellon	11589	252-1554204	JUN 3/11-JUN 2/12, ADMIN FEE, WILCO 02 WC UNLIMITED TAX ROAD	352119	06-14-11	Debt Service-County Wide	Other Expenses/Fees	\$300.00	
Bank Of New York Mellon	11589	252-1565037	BDS SERIES 2002, DEBT SVC						
Bank Of New York Mellon	11589	252-1565037	WILLPASS-06, ADMIN, AUG 15/11-AUG 14/12, PASS-THROUGH TOLL REV & LIMITED TAX BDS, SERIES 2006, DEBT SVC	354921	08-02-11	Debt Service-County Wide	Other Expenses/Fees	\$300.00	
Banksupplies Inc	37722	1031609200	Security Locked Bag	343339	01-04-11	J.P. Precinct 2	Office Supplies	\$20.79	129961
Barbara A Bucher	39337	587645	OVERPAYMENT, C/CLK	357743	09-27-11	Default	Fees Of Office, Co. Clerk	\$10.00	
Barbara A Burzynski	22120	11/02/10	ELECTION WORKERS-COUNTY	341630	11-23-10	Elections	Election Judges/Clerks	\$120.00	
Barbara Ann Smith	38036	10-051-T368	REFUND FEES FOR D/CLK	342488	12-14-10	Default	Fees Of Office, Dist Cler	\$8.00	
Barbara Bobb	37905	11/02/10	ELECTION WORKERS-COUNTY	340907	11-23-10	Elections	Election Judges/Clerks	\$162.50	
Barbara Darbonnier	39077	20025	REFUND OVERPAYMENT, PARKS	354341	07-26-11	Default	Water Recreation Fees	\$7.00	
Barbara E Hoernis	37855	04/29/11	ELECTION WORKERS SVC CONTRACT	351240	05-31-11	Election Svs Contract	Election Judges/Clerks	\$284.00	
Barbara E Hoernis	37855	05/14/11	ELECTION WORKERS SVC CONTRACT	351240	05-31-11	Election Svs Contract	Election Judges/Clerks	\$120.00	
Barbara E Hoernis	37855	11/02/10	ELECTION WORKERS SVC CONTRACT	340908	11-23-10	Election Svs Contract	Election Judges/Clerks	\$104.00	
Barbara E Mcfarlane	33971	11/02/10	ELECTION WORKERS-COUNTY	340909	11-23-10	Elections	Election Judges/Clerks	\$112.00	
Barbara Granade	38413	4TR-10-0789	JURORS, JP#4	346519	03-08-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Barbara Shifrin	38479	2CR1101644	R#1099266, OVERPAYMENT, JP#2	348178	04-05-11	Default	Jp Courts-Refunds	\$120.00	
Barbara Wenzel	34115	11/02/10	ELECTION WORKERS-COUNTY	340910	11-23-10	Elections	Election Judges/Clerks	\$112.00	
Barbara Whitehead	37886	11/02/10	ELECTION WORKERS-COUNTY	340911	11-23-10	Elections	Election Judges/Clerks	\$118.00	
Bardwell, Sally J	26642	07/28/11	JUL 22/11, EXP REIMB, HUD ADMIN	355898	08-16-11	Commissioners Court	Projects/Grants Expense	\$100.81	
Bardwell, Sally J	26642	12/08/10	EXP REIMB, NOV 2-DEC 3/10, HUD GRANT	342745	12-14-10	Commissioners Court	Projects/Grants Expense	\$223.01	
Bari Lynn Fennell	36648	11/02/10	ELECTION WORKERS-COUNTY	340912	11-23-10	Elections	Election Judges/Clerks	\$114.00	
Barner, Douglas L	34670	04/13/11	APR 3-8/11, EXP REIMB, SHF	349806	05-03-11	Patrol Division	Training, Conf., Seminars	\$220.00	
Barner, Douglas L	34670	10/14/10	OCT 14/10, EXP REIMB, SHF	339481	11-02-10	Patrol Division	Membership Dues	\$30.00	
Barner, Douglas L	34670	10/14/10	OCT 14/10, EXP REIMB, SHF	339481	11-02-10	Patrol Division	Training, Conf., Seminars	\$25.00	
Barnes Lipscomb & Stewart Pllc	38385	10-0512-CP4	KMHM, CC#4	350126	05-10-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
Barnes Lipscomb & Stewart Pllc	38385	10-0609-CP4	K.A., CC#4	349381	04-26-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
Barnes Lipscomb & Stewart Pllc	38385	2011-78920	REFUND CONSTABLE SVC FEE, C#10-0121-CP4, C/CLK	346520	03-08-11	Default	Civil Fees/Office, Const	\$70.00	
Barracuda Networks Inc	29178			338161	10-12-10	Information Technology	Communication Equipment	\$11,445.00	
Barracuda Networks Inc	29178	394067	BARRACUDA WEB FILTER 310	344448	01-25-11	Commissioners Court	Projects/Grants Expense	\$1,999.00	130576
Barracuda Networks Inc	29178	442233	SPAM & VIRUS FIREWALL 300, HEALTH	349730	05-03-11	Health District	Software Maintenance	\$699.00	
Barracuda Networks Inc	29178	468013	BARRACUDA WEB FILTER 610 - 1 YEAR EU	353980	07-19-11	Information Technology	Software Maintenance	\$2,399.00	133810
Barron & Adler, Llp	17451	SH195/S1P10	ROW, CTSUD EASEMENT 0.387 AC & 0.594 AC (TCE), SH195 SECTION 1 PARCEL 10/ELMS	339370	11-02-10	Commissioner Pct 3	Projects/Grants Expense	\$5,000.00	
Barron, li, Richard L	31228	01/12/11	JAN 5-11/11, EXP REIMB, ELEC	344648	01-25-11	Elections	Training, Conf., Seminars	\$426.22	
Barron, li, Richard L	31228	01/24/11	JAN 12-15/11, EXP REIMB, ELEC	345331	02-08-11	Elections	Travel	\$2.55	
Barron, li, Richard L	31228	01/24/11	JAN 12-15/11, EXP REIMB, ELEC	345331	02-08-11	Elections	Training, Conf., Seminars	\$37.74	
Barron, li, Richard L	31228	03/08/11	FEB 3-28/11 & MAR 1-4/11, EXP REIMB, ELEC	347520	03-22-11	Elections	Travel	\$63.24	
Barron, li, Richard L	31228	03/08/11A	MAR 7/11, EXP REIMB, ELEC	350323	05-10-11	Elections	Travel	\$28.05	
Barron, li, Richard L	31228	05/02/11	APR 18/11, EXP REIMB, ELEC	350661	05-17-11	Elections	Travel	\$28.05	
Barron, li, Richard L	31228	05/10/11	MAY 9-10/11, EXP REIMB, ELEC	351081	05-24-11	Election Svs Contract	Travel	\$31.11	
Barron, li, Richard L	31228	05/10/11	MAY 9-10/11, EXP REIMB, ELEC	351081	05-24-11	Elections	Travel	\$2.55	
Barron, li, Richard L	31228	05/20/11	MAY 17-19/11, EXP REIMB, ELEC	351995	06-07-11	Elections	Travel	\$44.17	
Barron, li, Richard L	31228	08/16/11	JUL 18-AUG 16/11, EXP REIMB, ELEC	356592	08-30-11	Election Discretionary Dept	Training, Conf., Seminars	\$163.88	
Barron, li, Richard L	31228	08/21/11	AUG 17-19/11, EXP REIMB, ELEC	356929	09-06-11	Election Discretionary Dept	Training, Conf., Seminars	\$620.01	
Barron, li, Richard L	31228	10/11/10	SEP 15-OCT 6/10, EXP REIMB, ELEC	339226	10-26-10	Elections	Travel	\$16.00	
Barron, li, Richard L	31228	10/27/10	OCT 18-26/10, EXP REIMB, ELEC	340331	11-09-10	Election Svs Contract	Travel	\$112.00	
Barry Darwyn Smith	38789	2011-15680J3	OVERPAYMENT, JP#3	350814	05-24-11	Default	Jp Courts-Refunds	\$6.00	
Barry Simmons	17041	03/01/11	FEB 23-25/11, EXP REIMB, CONST#3	346877	03-15-11	Constable Precinct 3	Training, Conf., Seminars	\$60.00	
Bartlett I S D	20622	11/19/10	2010-2011 CHILD SAFETY FEE	342056	12-07-10	Child Safety	Pymts Of Child Safety Fee	\$769.83	
Bartlett I S D	20622	11/19/10	2010-2011 CHILD SAFETY FEE	342056	12-07-10	Available School	Pymts To Other Entities	\$.94	
Bartlett Vfd	18208	2011	2011 FIRE APPROPRIATION, PUB ASST	356010	08-23-11	Public Assistance	Rural Fire Protection	\$8,481.00	
Basilia Andrea Garcia	38095	4NT-10-0265	JURORS, JP#4	343340	01-04-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Basquez, Gilbert N	16445	02/23/11	FEB 6-11/11, EXP REIMB, C/ATTY	346973	03-15-11	County Attorney	State Law Enforc Training	\$220.00	
Bastrop Cty Sheriff	13820	09-755-T26	REFUND FEES FOR D/CLK	351242	05-31-11	Default	Fees Of Office, Dist Cler	\$150.00	
Bastrop Cty Sheriff	13820	10-495-T368	REFUND FEES FOR D/CLK	351242	05-31-11	Default	Fees Of Office, Dist Cler	\$75.00	
Bastrop Cty Sheriff	13820	10-716-T277	REFUND FEES FOR D/CLK	351242	05-31-11	Default	Fees Of Office, Dist Cler	\$75.00	
Baton Rouge Marriott	38258	12/31/10	1099 ADJUSTMENT FOR PCARD	1400114	12-31-10	Non-Departmental	Miscellaneous	\$4,471.25	
Baton Rouge Marriott	38258	12/31/10;CR	1099 ADJUSTMENT FOR PCARD	1400114	12-31-10	Non-Departmental	Miscellaneous	\$(4,471.25)	
Batten, Randy A	11830	01/30/11	JAN 18-22/11, EXP REIMB, SHF	346051	02-22-11	Patrol Division	Training, Conf., Seminars	\$180.00	
Batten, Randy A	11830	04/11/11	MAR 28-31/11, EXP REIMB, SHF	349961	05-03-11	Patrol Division	Training, Conf., Seminars	\$160.00	
Batten, Randy A	11830	04/11/11A	APR 3-8/11, EXP REIMB, SHF	349961	05-03-11	Patrol Division	Training, Conf., Seminars	\$220.00	
Batteries Plus	17568			342890	12-21-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$131.97	
Batteries Plus	17568	209830	12V DEEP CYCLE SEALED BATTERY FOR GPS SYSTEM FOR SURVEY DEPARTMENT REQ. PATRICK YGLESIAS PO 134771, STRETCHER BATTERIES (20), EMS	350815	05-24-11	Unified Road System	Concrete/Survey Supp & Eq	\$72.99	132826
Batteries Plus	17568	215975		357745	09-27-11	Ems	Medical Equipment < \$5,00	\$2,799.80	
Battery Wholesale Com Ltd	19387	105699	JAN.11 BLANKET- BATTERY REPAIRS	352120	06-14-11	Information Technology	Repairs To Office Equipme	\$30.20	130656
Battery Wholesale Com Ltd	19387	106328	OCTOBER 10 BLANKET-BATTERY REPAIRS	342057	12-07-10	Information Technology	Repairs To Office Equipme	\$200.00	128852
Battery Wholesale Com Ltd	19387	106872	NOV. 10 BLANKET- BATTERY WHOLESALE	343341	01-04-11	Information Technology	Repairs To Office Equipme	\$200.00	129651
Battery Wholesale Com Ltd	19387	107675	JAN.11 BLANKET- BATTERY REPAIRS	352120	06-14-11	Information Technology	Repairs To Office Equipme	\$37.90	130656
Battery Wholesale Com Ltd	19387	107851	PO 130656, BATTERIES (8), TAX A/C	352885	06-28-11	Co Tax Assessor Collector	Computer Equipment < \$5,0	\$207.60	
Baumann Law Office Pllc	25650	05-596-K26	LEEANNA BENDALL, 26TH	353283	07-05-11	District Courts	Court Appointed Attorneys	\$500.00	
Baumann Law Office Pllc	25650	07-5487-3	OMAR HERNANDEZ, CC#3	347665	03-29-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Baumann Law Office Pllc	25650	08-08567-1	TWINA WEBB, CC#1	347299	03-22-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Baumann Law Office Pllc	25650	08-1882-F395A	A.B. & K.B., 395TH	348971	04-19-11	District Courts	Court Appointed Attorneys	\$689.00	
Baumann Law Office Pllc	25650	08-2019-FC2	TF, CC#1	339911	11-09-10	County Courts At Law	Court Appointed Attorneys	\$2,561.00	
Baumann Law Office Pllc	25650	08-2985-F425	K.M.O., 425TH	353981	07-19-11	District Courts	Court Appointed Attorneys	\$1,898.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Baumann Law Office PLLC	25650	09-03014-3	BETHANY SHEOLA, CC#3	347665	03-29-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Baumann Law Office PLLC	25650	09-03252-3	BRANDON MICHAEL OLIVERAS, CC#3	347665	03-29-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Baumann Law Office PLLC	25650	09-03905-1	HEATHER DUBOIS, CC#1	344101	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Baumann Law Office PLLC	25650	09-04182-2	MISTY HONEA, CC#2	349731	05-03-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Baumann Law Office PLLC	25650	09-05680-3	JOHNNY ANGEL ORONA, CC#3	343815	01-11-11	County Courts At Law	Court Appointed Attorneys	\$400.00	
Baumann Law Office PLLC	25650	09-05993-3	STEPHANIE L COLWELL, CC#3	340913	11-23-10	County Courts At Law	Court Appointed Attorneys	\$225.00	
Baumann Law Office PLLC	25650	09-07903-2	MICHAEL LOPEZ, CC#2	339371	11-02-10	County Courts At Law	Court Appointed Attorneys	\$275.00	
Baumann Law Office PLLC	25650	09-1071-FC1	TMAR, A CHILD, CC#1	340512	11-16-10	County Courts At Law	Court Appointed Attorneys	\$468.00	
Baumann Law Office PLLC	25650	09-1157-K26	JULIAN ROMERO, 26TH	344101	01-18-11	District Courts	Court Appointed Attorneys	\$500.00	
Baumann Law Office PLLC	25650	09-1999-F425	CS, 425TH	342058	12-07-10	District Courts	Court Appointed Attorneys	\$169.00	
Baumann Law Office PLLC	25650	09-2006-F395	LEC & LEC, 395TH	352121	06-14-11	District Courts	Court Appointed Attorneys	\$1,833.00	
Baumann Law Office PLLC	25650	09-2305-FC4	BMTK, CC#4	353283	07-05-11	County Courts At Law	Court Appointed Attorneys	\$1,755.00	
Baumann Law Office PLLC	25650	09-2324-F425	LB, 425TH	342058	12-07-10	District Courts	Court Appointed Attorneys	\$1,358.50	
Baumann Law Office PLLC	25650	09-262-K368	CHANCE HANSON, 368TH	348594	04-12-11	District Courts	Court Appointed Attorneys	\$500.00	
Baumann Law Office PLLC	25650	09-2959-F395	MJDN, AB, BGB, 395TH	353981	07-19-11	District Courts	Court Appointed Attorneys	\$1,592.50	
Baumann Law Office PLLC	25650	09-3065-FC4	CC & ZC, CHILDREN, CC#4	340512	11-16-10	County Courts At Law	Court Appointed Attorneys	\$1,131.00	
Baumann Law Office PLLC	25650	09-3385-FC4	AOM & DAM, CC#4	342058	12-07-10	County Courts At Law	Court Appointed Attorneys	\$1,222.00	
Baumann Law Office PLLC	25650	09-3612-F395	JV, 395TH	346878	03-15-11	District Courts	Court Appointed Attorneys	\$1,040.00	
Baumann Law Office PLLC	25650	09-537-K368	PAMELA KATHY DUHON, 368TH	345795	02-22-11	District Courts	Court Appointed Attorneys	\$500.00	
Baumann Law Office PLLC	25650	10-01436-1	JOSHUA FROST, CC#1	344101	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Baumann Law Office PLLC	25650	10-01475-1	ADAM DERRICK HEMPILL, CC#1	339911	11-09-10	County Courts At Law	Court Appointed Attorneys	\$1,200.00	
Baumann Law Office PLLC	25650	10-02108-2	DENNIS ENGLISH, CC#2	342891	12-21-10	County Courts At Law	Court Appointed Attorneys	\$275.00	
Baumann Law Office PLLC	25650	10-04355-1	C#10-05283-3, MICHAEL DAVID MOORE, CC#1	348179	04-05-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Baumann Law Office PLLC	25650	10-05012-3	JESSE RAY PRIEST, CC#3	341678	11-30-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Baumann Law Office PLLC	25650	10-05085-3	LORRAINE STEEN, CC#3	343342	01-04-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Baumann Law Office PLLC	25650	10-05399-2	TERRANCE UNCE, CC#2	342891	12-21-10	County Courts At Law	Court Appointed Attorneys	\$275.00	
Baumann Law Office PLLC	25650	10-05706-1	CHRIS MCKINLEY, CC#1	338162	10-12-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Baumann Law Office PLLC	25650	10-05918-1	DELFINO LERMA JR, CC#1	344101	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Baumann Law Office PLLC	25650	10-06522-3	LUIS GEOVANNI RIVERA-SANTIAGO, CC#3	356336	08-30-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Baumann Law Office PLLC	25650	10-06551-2	JOHNNY RAY CATHEY, CC#2	339371	11-02-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Baumann Law Office PLLC	25650	10-07065-3	MELISA LAFOE, CC#3	353652	07-12-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Baumann Law Office PLLC	25650	10-07502-2	JONATHAN BOYD ALDERMAN, CC#2	349731	05-03-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Baumann Law Office PLLC	25650	10-07624-2	STEVEN D HOWELL SR, CC#2	339911	11-09-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Baumann Law Office PLLC	25650	10-08611-1	JOSEPH STARLING, CC#1	344101	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Baumann Law Office PLLC	25650	10-08767-2	BRIAN CARRIER, CC#2	349731	05-03-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Baumann Law Office PLLC	25650	10-09193-3	C#10-05313-3, 10-03118-3, 10-08656-3, EDMUNDO GONZALEZ, CC#3	344101	01-18-11	County Courts At Law	Court Appointed Attorneys	\$525.00	
Baumann Law Office PLLC	25650	10-1134-K368	DARIUS C MCNABB, 368TH	338550	10-19-10	District Courts	Court Appointed Attorneys	\$500.00	
Baumann Law Office PLLC	25650	10-130-K26	LISA DIANE PRICE, 26TH	340913	11-23-10	District Courts	Court Appointed Attorneys	\$500.00	
Baumann Law Office PLLC	25650	10-1310-K277	STEVEN DWAYNE HOWELL SR, 277TH	339371	11-02-10	District Courts	Court Appointed Attorneys	\$500.00	
Baumann Law Office PLLC	25650	10-1491-K277	REGINA BRADLEY, 277TH	343342	01-04-11	District Courts	Court Appointed Attorneys	\$500.00	
Baumann Law Office PLLC	25650	10-150-J395A	R.G., 395TH	352121	06-14-11	District Courts	Court Appointed Attorneys	\$500.00	
Baumann Law Office PLLC	25650	10-1695-K277	DAVID MARTINEZ, 277TH	352121	06-14-11	District Courts	Court Appointed Attorneys	\$250.00	
Baumann Law Office PLLC	25650	10-1822-F425	SLW, 425TH	350816	05-24-11	District Courts	Court Appointed Attorneys	\$936.00	
Baumann Law Office PLLC	25650	10-187-J395	DG, 395TH	338550	10-19-10	District Courts	Court Appointed Attorneys	\$500.00	
Baumann Law Office PLLC	25650	10-199-J395	CP, 395TH	343342	01-04-11	District Courts	Court Appointed Attorneys	\$500.00	
Baumann Law Office PLLC	25650	10-266-J395	D.F., 395TH	353981	07-19-11	District Courts	Court Appointed Attorneys	\$150.00	
Baumann Law Office PLLC	25650	10-286-J395	J.M., 395TH	353981	07-19-11	District Courts	Court Appointed Attorneys	\$500.00	
Baumann Law Office PLLC	25650	10-317-J395	BM, 395TH	341678	11-30-10	District Courts	Court Appointed Attorneys	\$500.00	
Baumann Law Office PLLC	25650	10-324-J395	AR, 395TH	341678	11-30-10	District Courts	Court Appointed Attorneys	\$150.00	
Baumann Law Office PLLC	25650	10-358-J395	H.M., 395TH	348179	04-05-11	District Courts	Court Appointed Attorneys	\$500.00	
Baumann Law Office PLLC	25650	10-431-K26	SUSAN B HARRISON, 26TH	353283	07-05-11	District Courts	Court Appointed Attorneys	\$500.00	
Baumann Law Office PLLC	25650	10-607-K277	SAGE GRANT, 277TH	348179	04-05-11	District Courts	Court Appointed Attorneys	\$500.00	
Baumann Law Office PLLC	25650	10-844-K26	OMAR HERNANDEZ, 26TH	344449	01-25-11	District Courts	Court Appointed Attorneys	\$500.00	
Baumann Law Office PLLC	25650	11-0054-CP4	KJ, CC#4	353283	07-05-11	County Courts At Law	Court Appointed Attorneys	\$357.50	
Baumann Law Office PLLC	25650	11-00563-1	C#11-00564-1, JASON YODER, CC#1	352507	06-21-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Baumann Law Office PLLC	25650	11-00610-3	ALTON DAVID LARAMORE, CC#3	347665	03-29-11	County Courts At Law	Court Appointed Attorneys	\$100.00	
Baumann Law Office PLLC	25650	11-01016-3	JOSE HERNANDEZ, CC#3	357746	09-27-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Baumann Law Office PLLC	25650	11-0124-J395	D.M., 395TH	353981	07-19-11	District Courts	Court Appointed Attorneys	\$150.00	
Baumann Law Office PLLC	25650	11-0132-J395	DS, 395TH	353981	07-19-11	District Courts	Court Appointed Attorneys	\$150.00	
Baumann Law Office PLLC	25650	11-0154-J395	L.J., 395TH	357746	09-27-11	District Courts	Court Appointed Attorneys	\$500.00	
Baumann Law Office PLLC	25650	11-01640-3	SAGE GRANT, CC#3	350127	05-10-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Baumann Law Office PLLC	25650	11-017-K277	EDMUND LEON OGEDA, 277TH	347299	03-22-11	District Courts	Court Appointed Attorneys	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Baumann Law Office PLLC	25650	11-02382-1	BRANDON PIERRE, CC#1	350448	05-17-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Baumann Law Office PLLC	25650	11-03170-1	JOSE JAIMES, CC#1	352507	06-21-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Baumann Law Office PLLC	25650	11-03933-1	ANDREW BAILEY, CC#1	357746	09-27-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Baumann Law Office PLLC	25650	11-082-K26	ALTON DAVID LARAMORE, 26TH	348594	04-12-11	District Courts	Court Appointed Attorneys	\$500.00	
Baumann Law Office PLLC	25650	11-247-K368	C#11-03017-3, KENYA BLANTON, 368TH	354342	07-26-11	District Courts	Court Appointed Attorneys	\$500.00	
Baumann Law Office PLLC	25650	11-579-K26	JOHN ALLEN PHELPS, 26TH	350816	05-24-11	District Courts	Court Appointed Attorneys	\$500.00	
Baumann Law Office PLLC	25650	11-845-K277	BRANDON SCOTT MARTINEZ, 277TH	354342	07-26-11	District Courts	Court Appointed Attorneys	\$500.00	
Baumann Law Office PLLC	25650	11-876-K368	ROBIN BLANDO, 368TH	356336	08-30-11	District Courts	Court Appointed Attorneys	\$500.00	
Bay Tech Label, Inc	24760	43575	ROLL OF STOCK 507 4.0 WHITE DIRECT THERMAL LABELS WITH PERMANENT ADHESIVE 4" X 2.5" DIRECT THERMAL BLANKS, UNPRINTED FINISHED IN ROLLS OF 600, 1 ACROSS AON A 1' CORE NA 374 OD DRONCIT, 50ML, 08713181	357410	09-20-11	County Clerk	Office Supplies	\$2,653.75	134782
Bayer Healthcare Llc	37937	104757184	PO 132978, ANML MED CARE, ANML SVC	350449	05-17-11	Animal Services	Animal Medical Care	\$347.51	132641
Bayer Healthcare Llc	37937	104788955	OVERPAYMENT, C/CLK	350817	05-24-11	Animal Services	Animal Medical Care	\$347.51	
Bb&T	38220	549245	OVERPAYMENT, C/CLK	344773	02-01-11	Default	Fees Of Office, Co. Clerk	\$6.00	
Bbva Compass Bank	20595	546951	OVERPAYMENT, C/CLK	344491	01-25-11	Default	Fees Of Office, Co. Clerk	\$16.00	
Bbva Compass Bank	20595	554354	OVERPAYMENT, C/CLK	346925	03-15-11	Default	Fees Of Office, Co. Clerk	\$8.00	
Bbva Compass Bank	20595	585366	OVERPAYMENT, C/CLK	357451	09-20-11	Default	Fees Of Office, Co. Clerk	\$12.00	
Bdr Title Corporation Of Texas Inc	34286	552979	OVERPAYMENT, C/CLK	346203	03-01-11	Default	Fees Of Office, Co. Clerk	\$8.00	
Bdr Title Corporation Of Texas Inc	34286	553233	OVERPAYMENT, C/CLK	346203	03-01-11	Default	Fees Of Office, Co. Clerk	\$16.00	
Bdr Title Corporation Of Texas Inc	34286	567603	OVERPAYMENT, C/CLK	350818	05-24-11	Default	Fees Of Office, Co. Clerk	\$8.00	
Bdr Title Corporation Of Texas Inc	34286	571284	OVERPAYMENT, C/CLK	352886	06-28-11	Default	Fees Of Office, Co. Clerk	\$20.00	
Bdr Title Corporation Of Texas Inc	34286	571991	OVERPAYMENT, C/CLK	352886	06-28-11	Default	Fees Of Office, Co. Clerk	\$8.00	
Bdr Title Corporation Of Texas Inc	34286	575350	OVERPAYMENT, C/CLK	353653	07-12-11	Default	Fees Of Office, Co. Clerk	\$8.00	
Bdr Title Corporation Of Texas Inc	34286	577631	OVERPAYMENT, C/CLK	354922	08-02-11	Default	Fees Of Office, Co. Clerk	\$32.00	
Bdr Title Corporation Of Texas Inc	34286	584788	OVERPAYMENT, C/CLK	357054	09-13-11	Default	Fees Of Office, Co. Clerk	\$20.00	
Bdr Title Corporation Of Texas Inc	34286	585838	OVERPAYMENT, C/CLK	357411	09-20-11	Default	Fees Of Office, Co. Clerk	\$12.00	
Bdr Title Corporation Of Texas Inc	34286	587125	OVERPAYMENT, C/CLK	357747	09-27-11	Default	Fees Of Office, Co. Clerk	\$16.00	
Bdr Title Corporation Of Texas Inc	34286	588186	OVERPAYMENT, C/CLK	357747	09-27-11	Default	Fees Of Office, Co. Clerk	\$8.00	
Beans, Sheri L	34424	05/13/11	MAY 10-12/11, EXP REIMB, JAIL	351636	05-31-11	County Jail	Training, Conf., Seminars	\$20.00	
Bear Graphics Inc	7573	574298	PO 127431, INQUEST DOCKET BOOK, JP#4	338163	10-12-10	J.P. Precinct 4	Office Supplies	\$270.00	
Bear Graphics Inc	7573	581940	8 1/2 X 14 80 LB STOCK MARRIAGE LICENSES OFF WHITE/CREAM PAPER WITH GOLD SEAL	343816	01-11-11	County Clerk	Printed Materials & Bindi	\$491.52	129955
			LOT = 1000						
			PLEASE EMAIL PROOF TO MJOHNSTON@WILCO.ORG FOR APPROVAL						
Bear Graphics Inc	7573	585172	RECORDS OF PRISONERS, NUMBERS 34 AND 35	345459	02-15-11	County Jail	Printed Materials & Bindi	\$1,510.42	130335
Bear Graphics Inc	7573	597924	INQUEST DOCKET BOOK	354343	07-26-11	J.P. Precinct 4	Office Supplies	\$568.00	133520
Bear Graphics Inc	7573	598791	8 1/2 X 14 80 LB STOCK MARRIAGE LICENSES OFF WHITE/CREAM PAPER WITH GOLD SEAL REMOVE NO IN UPPER CORNER LOT = 1000 PLEASE EMAIL PROOF TO MJOHNSTON@WILCO.ORG FOR APPROVAL	354343	07-26-11	County Clerk	Printed Materials & Bindi	\$581.57	133281
Beatrice C Salgado	37765	11/02/10	ELECTION WORKERS-COUNTY	340914	11-23-10	Elections	Election Judges/Clerks	\$118.00	
Beatrice J Glaser	35949	11/02/10	ELECTION WORKERS-COUNTY	340915	11-23-10	Elections	Election Judges/Clerks	\$108.00	
Beatrice Perez	29275	05/14/11	ELECTION WORKERS SVC CONTRACT	351243	05-31-11	Election Svs Contract	Election Judges/Clerks	\$148.00	
Beatrice Perez	29275	11/02/10	ELECTION WORKERS-COUNTY	340916	11-23-10	Elections	Election Judges/Clerks	\$116.00	
Beck Funeral Home Ltd	12121			337751	10-05-10	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121			339372	11-02-10	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	01/04/11;GLR	GREGORY LYNN RAY, JP#1	344450	01-25-11	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	01/06/11;JA	JUDITH LYNN ANDREWS, JP#2	344774	02-01-11	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	01/19/11;KSG	KAREN S GRANTHAM, JP#4	345796	02-22-11	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	01/22/11;MJM	MARTIN JOHN MICKLER, JP#2	345460	02-15-11	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	01/23/11;HJ	HEATHER JOHNSON, JP#2	345460	02-15-11	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	01/28/11;GS	GARY SHREVE, JP#1	345796	02-22-11	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	01/29/11;RL	ROY LEE, JP#3	345796	02-22-11	J.P. Precinct 3	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	01/31/11;MS	MUHHAMED SELIYA, JP#4	346521	03-08-11	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	02/02/11;BMS	BONNIE M STUTZ, JP#4	346521	03-08-11	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	02/04/11;SCO	SUSAN C OWENS, JP#4	346521	03-08-11	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	02/08/11;JN	JESSIE NELLIS, JP#1	346204	03-01-11	J.P. Precinct 1	Transportation/Autopsies	\$200.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Beck Funeral Home Ltd	12121	02/08/11;RG	RUBEN GARCIA SR, JP#1	346204	03-01-11	J.P. Precinct 1	Internet/Email Svs	\$200.00	
Beck Funeral Home Ltd	12121	02/11/11;RS	ROBERT STEWART, JP#1	346879	03-15-11	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	02/22/11;JE	JENNIFER ELLIS, JP#1	346879	03-15-11	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	02/22/11;MT	MICHAEL TERGERSON, JP#2	346879	03-15-11	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	02/22/11;SL	STEPHEN LUKENS, JP#4	347300	03-22-11	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	02/23/11;MA	MICHAEL AMR, JP#4	347300	03-22-11	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	02/23/11;YA	YOLANDA AMR, JP#4	347300	03-22-11	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	02/24/11;RM	REBECCA MOUSER, JP#2	347300	03-22-11	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	02/28/11;JT	JACQUELINE TANG, JP#4	347300	03-22-11	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	02/28/11;MF	MARK FLOORES, JP#1	347300	03-22-11	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	03/06/11;FF	FRANKIE FOREE, JP#4	347666	03-29-11	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	03/06/11;JSM	JONATHAN SCOTT MARTINEZ, JP#4	347666	03-29-11	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	03/09/11;EJS	EDWARD JAMES SURRAGO, JP#4	347666	03-29-11	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	03/09/11;EJV	ERIC J VERRET, JP#1	347666	03-29-11	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	03/11/11;CS	CHAROLETTE SMITH, JP#4	348595	04-12-11	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	03/19/11;WS	WILLIAM SCHLANSKER, JP#2	348595	04-12-11	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	03/27/11;JS	JOSEPH SHENEY, JP#2	348595	04-12-11	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	04/04/11;KG	KENNETH GRAY, JP#1	349732	05-03-11	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	04/04/11;MA	APR 4/11, MEGAN ALLEN, JP#2	349382	04-26-11	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	04/05/11;FD	FRANK DODSON, JP#4	350451	05-17-11	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	04/06/11;GAJ	GREGG ALLEN JACKOSKIE, JP#4	351799	06-07-11	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	04/07/11;VPP	VINCENTE PORRAS PEDREGORA, JP#2	349732	05-03-11	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	04/09/11;NG	NICOLAS GERMAN, JP#1	350128	05-10-11	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	04/10/11;SW	STARLA WARREN, JP#1	350128	05-10-11	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	04/15/11;CC	CRYSTAL COOK, JP#3	349732	05-03-11	J.P. Precinct 3	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	04/15/11;CK	CHERYL KELLOUGH, JP#1	349732	05-03-11	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	04/15/11;JRG	JACK RAY GARCIA, JP#1	349732	05-03-11	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	04/17/11;JED	JAMES EMMITT DAVIS, JP#2	350819	05-24-11	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	04/17/11;NR	NANCY ROCKWELL, JP#2	350128	05-10-11	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	04/18/11;JWH	JORDAN WILLIAM HERNANDEZ, JP#1	350128	05-10-11	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	04/28/11;NRM	NORMAN ROSS MOONEYHAM, JR., JP#2	350819	05-24-11	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	04/28/11;OL	OMAR LOPEZ, JP#1	351244	05-31-11	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	05/05/11;RH	RICHARD HOLMAN, JP#1	351244	05-31-11	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	05/07/11;GS	GENE STARK, JP#2	350819	05-24-11	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	05/08/11;CLR	CHARLES LYNN ROBBINS, JP#2	350819	05-24-11	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	05/08/11;KD	KEVIN DITSCH, JP#2	350819	05-24-11	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	05/09/11;AD	AMANDA DELATORRE, JP#2	350819	05-24-11	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	05/09/11;JAL	JOSE ANTONIO LOPEZ, JP#2	350819	05-24-11	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	05/10/11;CG	COSTINO GONZALES, JP#4	351244	05-31-11	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	05/12/11;HE	HEATH EILAND, JP#1	351244	05-31-11	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	05/13/11;KWL	KENNITH WILLIAM LYDELL, JP#1	351244	05-31-11	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	05/14/11;BM	BRENDA MYHRE, JP#1	351244	05-31-11	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	05/16/11;DK	DIANE KNEPLER, JP#1	351799	06-07-11	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	05/17/11;LK	LINDA KING, JP#4	351799	06-07-11	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	05/20/11;KMA	KELLY MARIE ADAMS, JP#3	352122	06-14-11	J.P. Precinct 3	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	05/21/11;NM	NANCY MILLIGAN, JP#3	352122	06-14-11	J.P. Precinct 3	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	05/21/11;NML	NATASHA MICHELLE LANDRAM, JP#3	352122	06-14-11	J.P. Precinct 3	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	05/25/11;LEB	LAWRENCE EUGENE BEHLER, JP#4	352508	06-21-11	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	05/26/11;JWC	JEREMY WAYNE CAMILLE, JP#2	352122	06-14-11	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	05/27/11;FMS	FRANK MARION SMITH, JP#1	352508	06-21-11	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	05/30/11;CW	CARL WITHERSPOON, JP#4	352508	06-21-11	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	05/30/11;GG	GABRIAL GARCIA, JP#4	352508	06-21-11	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	05/31/11;JS	JERALD STAN, JP#2	352887	06-28-11	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	05/31/11;RJ	REBECCA JANEYSEK, JP#2	352887	06-28-11	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	06/02/11;KL	KENNETH LYDELL, PUB ASST	352887	06-28-11	Public Assistance	Pauper Burials	\$300.00	
Beck Funeral Home Ltd	12121	06/02/11;SAT	SHERYL ANN THORTON, JP#1	352508	06-21-11	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	06/06/11;RS	ROBERT SOMMERS, JP#1	352887	06-28-11	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	06/07/11;LM	LARA MEYER, JP#1	352887	06-28-11	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	06/08/11;JW	JOSEPH WITTENELON, JP#4	352887	06-28-11	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	06/11/11;AJ	ALICE JOHNSON, JP#2	353284	07-05-11	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	06/13/11;EM	ELIZABETH MCCORD, JP#1	353654	07-12-11	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	06/17/11;LR	L RODRIGUEZ, JP#3	353654	07-12-11	J.P. Precinct 3	Transportation/Autopsies	\$200.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Beck Funeral Home Ltd	12121	06/18/11;CJ	CLARRISA JOHNSON, JP#3	353654	07-12-11	J.P. Precinct 3	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	06/18/11;RHF	REBECCA HELMITH FURQUERON, JP#3	353654	07-12-11	J.P. Precinct 3	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	06/21/11;EJS	ELOENCIA JAIMES-SALINEZ, JP#1	353654	07-12-11	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	06/23/11;WJC	WILLIAM JOHN CHEPULIS, JP#4	353982	07-19-11	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	06/24/11;CC	CAROLYN CORZINE, JP#4	353982	07-19-11	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	06/25/11;KM	KELLY MAY, JP#4	353982	07-19-11	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	06/30/11;RC	ROBERT COLEMAN, JP#4	354344	07-26-11	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	07/06/11;SST	SIDNEY SPENCER TAN, JP#4	354344	07-26-11	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	07/16/11;MBB	MICHAEL BRUCE BROWN, JP#1	355301	08-09-11	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	07/20/11;RAD	ROBERT ALEXANDER DIAZ, JP#2	355650	08-16-11	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	07/23/11;TC	THOMAS CARROATHERS, JP#4	355650	08-16-11	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	08/06/11;RF	RICHARD FERGUSON, JP#2	356337	08-30-11	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	08/06/11;SWL	SAMUEL WINSTON LOVE, JR., JP#2	356337	08-30-11	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	08/08/11;RR	RUDOLFO RODRIGUEZ, JP#1	356337	08-30-11	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	08/09/11;RD	ROBERT DARDEN, JP#4	356337	08-30-11	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	08/11/11;RLH	ROBIN LEIGH HARRIGAN, JP#4	356337	08-30-11	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	08/11/11;SPW	SEAN P WEBER, JP#1	356337	08-30-11	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	08/13/11;MC	MS CRUZ, JP#1	357055	09-13-11	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	08/17/11;DM	DOUGLAS MARTENS, JP#1	357055	09-13-11	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	08/21/11;MR	MIGUEL RODRIQUEZ, JP#4	357055	09-13-11	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	08/22/11;DLO	DANIEL LEE ORMISTON, JP#4	357055	09-13-11	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	08/23/11;ETD	EVAN THURLOW DEW, JP#2	357412	09-20-11	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	08/27/11;SP	SCYLAR PINA, JP#1	357412	09-20-11	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	08/28/11;DC	DASH CHOHTTE, JP#1	357412	09-20-11	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	08/31/11;TSC	TRACIE SMITH CRAWFORD, JP#2	357748	09-27-11	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	09/03/11;BNS	BEN N SMITH, JP#2	357748	09-27-11	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	09/03/11;MC	MR. CONNOLLY, JP#2	357748	09-27-11	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	09/03/11;MS	MADDLLY SKINNER, JP#2	357748	09-27-11	J.P. Precinct 2	Autopsies, Med Inquests	\$200.00	
Beck Funeral Home Ltd	12121	09/06/11;WD	WENDELL "SONNY" DILLARD, JP#1	357412	09-20-11	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	09/08/11;WEJ	WILLIAM ERWIN JONES, III, JP#4	357748	09-27-11	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	09/11/10;BED	BILLY EARL DANIEL, JP#4	339372	11-02-10	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	09/13/10;RN	ROSANNE NICHOLS, JP#4	339372	11-02-10	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	09/13/10;TAR	THOMAS ALLEN RISINGER, JP#4	339372	11-02-10	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	09/14/10;JC	JOSEPH COPPETO, JP#4	339372	11-02-10	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	09/16/10;RD	RODNEY DIAL, JP#1	337751	10-05-10	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	09/17/10;KJ	KAREN JONES, JP#1	338164	10-12-10	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	09/19/10;MRF	MICHAEL R FINAZZO, JP#1	338164	10-12-10	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	09/20/10;JM	JOHN MILLER, JP#4	339372	11-02-10	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	09/23/10;SJS	SCOTT JON SMITH, JP#4	339372	11-02-10	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	09/25/10;CH	CHESTER HAYDELL, JP#2	338551	10-19-10	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	09/29/10;MJ	MICHELLE JAYNE, JP#3	338551	10-19-10	J.P. Precinct 3	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	09/30/10;WS	WELDON STEWART, JP#1	339372	11-02-10	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	10/04/10;WJG	W. J. GARRETT, JR., JP#4	342892	12-21-10	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	10/15/10;AA	ANGEL ARREGUIN, JP#4	342059	12-07-10	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	10/20/10;PB	PAMELA BULLOCK, JP#1	344102	01-18-11	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	10/21/10;GP	GRACIELA PEREZ, JP#4	342892	12-21-10	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	10/22/10;PR	PETE RODRIGUEZ, JP#1	340513	11-16-10	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	10/23/10;JKC	JAMES KENNETH COGDELL, JP#2	340513	11-16-10	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	10/26/10;ROR	RUTH ONEYDA RODRIGUEZ, JP#2	340513	11-16-10	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	10/27/10;AC	ALAN CURLEY, JP#1	340917	11-23-10	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	10/28/10;DS	DANIEL SANTOS, JP#2	341679	11-30-10	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	10/30/10;TR	TIMOTHY RAGAN, JP#3	340917	11-23-10	J.P. Precinct 3	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	10/31/10;CLSJ	CARL LEWIS SAVINO JR, JP#3	340917	11-23-10	J.P. Precinct 3	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	11/03/10;LM	LINDA MILL, JP#1	340917	11-23-10	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	11/07/10;EBS	EDDIE "BECKY" SHELTON, JP#4	342059	12-07-10	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	11/08/10;BSC	BRENDA ST. CIN, JP#4	342059	12-07-10	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	11/10/10;RGJ	ROBERT GLENN JR, JP#4	342059	12-07-10	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	11/11/10;ZA	ZOEY ANDREWS, JP#2	342489	12-14-10	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	11/19/10;GN	GREG NELSON, JP#2	342489	12-14-10	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	11/21/10;RFI	ROBERT FRANK INGRAM, JP#2	342489	12-14-10	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	11/21/10;RRM	RICHARD ROBERT MARTINEZ, JP#2	342489	12-14-10	J.P. Precinct 2	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	11/29/10;JC	JONATHAN CARLSON, JP#1	342892	12-21-10	J.P. Precinct 1	Transportation/Autopsies	\$200.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Beck Funeral Home Ltd	12121	12/04/10;CR	CARLOS RAMIREZ, JP#4	343343	01-04-11	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	12/04/10;RSW	ROBERT STEVEN WOOLSEY, JP#4	343343	01-04-11	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	12/10/10;BC	BEVERLY CASON, JP#1	343343	01-04-11	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	12/10/10;BH	BABY HENDERSON, JP#1	343343	01-04-11	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	12/10/10;JB	JAMES BARTLETT, JP#1	343343	01-04-11	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	12/13/10;SW	STEPHEN WARRINGTON, JP#1	343343	01-04-11	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	12/15/10;JH	JAMES HELM, JP#1	343343	01-04-11	J.P. Precinct 1	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	12/23/10;KB	KIMBERLEE BROMLEY, JP#4	344450	01-25-11	J.P. Precinct 4	Transportation/Autopsies	\$200.00	
Beck Funeral Home Ltd	12121	12/31/10	SONNY BOY COSTELLO, JP#3	344102	01-18-11	J.P. Precinct 3	Transportation/Autopsies	\$200.00	
Becky Hernandez	39024	97-03-03554	MAR 30/11, ALARM FEE, SHF	353655	07-12-11	Default	Alarm System Permit Fees	\$25.00	
Beechinor, William H	37124	04/06/11	MAR 31-APR 1/11, EXP REIMB, CONST#2	349684	04-26-11	Constable Precinct 2	Training, Conf., Seminars	\$66.44	
Beechinor, William H	37124	04/29/11	APR 15/11, EXP REIMB, CONST#2	351186	05-24-11	Constable Precinct 2	Law Enforcement	\$39.80	
Beirne, Maynard & Parsons Llp	24164	235805	REF#004955.105518, REDISTRICTING, THRU JAN 31/11	348972	04-19-11	Non-Departmental	Equipment		
Beirne, Maynard & Parsons Llp	24164	236070	REF#004955.105518, REDISTRICTING, THRU FEB 28/11	348972	04-19-11	Non-Departmental	Professional Services	\$2,827.50	
Beirne, Maynard & Parsons Llp	24164	236606	WILLIAMSON COUNTY, TEXAS/REDISTRICTING, THRU MAR 31/11	350452	05-17-11	Non-Departmental	Professional Services	\$1,020.00	
Beirne, Maynard & Parsons Llp	24164	237021	THRU APR 30/11, WILLIAMSON CTY, TEXAS/REDISTRICTING	352888	06-28-11	Non-Departmental	Professional Services	\$4,155.00	
Beirne, Maynard & Parsons Llp	24164	237286	REF#004955.105518, MAY 16-17/11, WILLIAMSON CTY, TEXAS/REDISTRICTING	354923	08-02-11	Non-Departmental	Professional Services	\$385.96	
Beirne, Maynard & Parsons Llp	24164	237656	REF#004955.105518, THRU JUN 30/11, WILLIAMSON COUNTY, TEXAS/REDISTRICTING	355302	08-09-11	Non-Departmental	Professional Services	\$3,735.15	
Belinda Batrez	39089	10-09141-1	C#10-09141-1, RESTITUTION, SEAN DAVID HENNIGAN, C/ATTY	354345	07-26-11	Default	Due To Others-Ca Restitut	\$182.50	
Bell Cty Sheriff	17287	07-497-T368	REFUND FEES FOR D/CLK	355303	08-09-11	Default	Fees Of Office, Dist Cler	\$250.00	
Bell Cty Sheriff	17287	10-078-T368	REFUND FEES FOR D/CLK	351245	05-31-11	Default	Fees Of Office, Dist Cler	\$60.00	
Bell Cty Sheriff	17287	10-258-T368	REFUND FEES FOR D/CLK	355303	08-09-11	Default	Fees Of Office, Dist Cler	\$60.00	
Bell Cty Sheriff	17287	10-460-T26	REFUND FEES FOR D/CLK	342490	12-14-10	Default	Fees Of Office, Dist Cler	\$60.00	
Bell Cty Sheriff	17287	10-760-T26	REFUND FEES FOR D/CLK	342893	12-21-10	Default	Fees Of Office, Dist Cler	\$180.00	
Bell Cty Sheriff	17287	DEC 10	REFUND FEES FOR D/CLK	345133	02-08-11	Default	Fees Of Office, Dist Cler	\$120.00	
Bell Cty Sheriff	17287	FEB 11	REFUND FEES FOR D/CLK	351245	05-31-11	Default	Fees Of Office, Dist Cler	\$180.00	
Bell Cty Sheriff	17287	JUL 11	REFUND FEES FOR D/CLK	357413	09-20-11	Default	Fees Of Office, Dist Cler	\$180.00	
Bell Cty Sheriff	17287	MAR 11	REFUND FEES FOR D/CLK	351245	05-31-11	Default	Fees Of Office, Dist Cler	\$180.00	
Bell, Elizabeth A	22889	03/07/11	JAN 7-FEB 28/11, EXP REIMB, D/CLK	347371	03-22-11	District Clerk	Travel	\$76.70	
Bell, Elizabeth A	22889	04/21/11	MAR 1-APR 21/11, EXP REIMB, D/CLK	350191	05-10-11	District Clerk	Travel	\$97.67	
Bell, Elizabeth A	22889	06/21/11	APR 26-JUN 17/11, EXP REIMB, D/CLK	353357	07-05-11	District Clerk	Travel	\$98.58	
Bell, Elizabeth A	22889	08/08/11	JUN 21-30/11, EXP REIMB, D/CLK	356069	08-23-11	District Clerk	Travel	\$20.09	
Bell, Elizabeth A	22889	08/08/11A	JUL 1-29/11, EXP REIMB, D/CLK	356069	08-23-11	District Clerk	Travel	\$20.09	
Bell, George R	37877	03/07/11	FEB 27-MAR 4/11, EXP REIMB, PARKS	347796	03-29-11	Parks Department	Training, Conf., Seminars	\$70.60	
Bell, George R	37877	11/10/10	NOV 24-29/10, EXP REIMB, PARKS	341778	11-30-10	Parks Department	Training, Conf., Seminars	\$565.78	
Bella Vierra	37731	OCT 10;EP	CLOTHING-CHILD WELFARE	340514	11-16-10	Child Welfare	Clothing	\$240.00	
Bella Vierra	37731	OCT 10;VF	CLOTHING-CHILD WELFARE	340514	11-16-10	Child Welfare	Clothing	\$100.00	
Bengtson, Stafford G	10857	01/19/11	JAN 7/11, EXP REIMB, URS	345358	02-08-11	Unified Road System	Membership Dues	\$250.00	
Bengtson, Stafford G	10857	12/13/10	DEC 9/10, EXP REIMB, URS	343684	01-04-11	Unified Road System	Training, Conf., Seminars	\$12.52	
Benita Cruces	38887	10-932-T277	REFUND FEES FOR D/CLK	351246	05-31-11	Default	Training, Conf., Seminars	\$40.00	
Benjamin Asmus	35484	06/26/11	KAYAKING GUIDE FOR THE MENTORING PROGRAM ON THE SAN MARCOS RIVER ON SUNDAY, 6/26/2011....GO! PROGRAM.	355651	08-16-11	Jjaep Tier li Funding	Fees Of Office, Dist Cler	\$10.00	
Benjamin Asmus	35484	07/19/11	HIGHS FACILITATOR (TWO SESSIONS) FOR YMCA AUSTIN, TEXAS, TUESDAY, JULY 19, 2011, PLUS TRANSPORTATION FOR FACILITATORS.	355651	08-16-11	Juvenile Services	Go Program Expenditures	\$150.00	134176
Benjamin Asmus	35484	07/26/11	KAYAKING GUIDE WITH THE MALE ACADEMY CADETS ON THE SAN MARCOS RIVER, JULY 26, 2011. GO! PROGRAM	356738	09-06-11	Juvenile Services	Projects/Grants Expense	\$140.00	134444
Benjamin Asmus	35484	10/03/10	GUIDE FOR HORSE CAMPING TRIP OCTOBER 2 & 3, 2010, AT COLBERT RANCH. GO! PROGRAM (OLD YEAR)	340918	11-23-10	Juvenile Services	Projects/Grants Expense	\$150.00	134933
Benjamin Dickey	38352	4TR-10-1023	JURORS, JP#4	345797	02-22-11	J.P. Precinct 4	Projects/Grants Expense	\$240.00	128653
Benkendorfer, Sabrina B	22490	04/04/11	EXP REIMB, DEC 7-30/10, 2011 DWI/DRUG CRT	349606	04-26-11	Commissioners Court	Jurors, Grand Jurors, Jur	\$10.00	
Benkendorfer, Sabrina B	22490	05/16/11	APR 5-30/11, EXP REIMB, DWI/DRUG CRT	349606	04-26-11	Commissioners Court	Projects/Grants Expense	\$159.75	
Benkendorfer, Sabrina B	22490	06/02/11	MAY 10-31/11, EXP REIMB, DWI/DRUG CRT	352012	06-07-11	Commissioners Court	Projects/Grants Expense	\$36.47	
Benkendorfer, Sabrina B	22490	11/01/10	OCT 12-29/10, EXP REIMB, A/PROB	353145	06-28-11	Commissioners Court	Projects/Grants Expense	\$59.42	
Benkendorfer, Sabrina B	22490	12/06/10	NOV 2-30/10, EXP REIMB, DWI/DRUG COURT	340741	11-16-10	Commissioners Court	Projects/Grants Expense	\$64.00	
Benkendorfer, Sabrina B	22490	FEB 11	FEB 1-22/11, EXP REIMB, DRUG CRT	343654	01-04-11	Commissioners Court	Projects/Grants Expense	\$72.00	
Benkendorfer, Sabrina B	22490	JAN 11	JAN 1-31/11, EXP REIMB, DRUG CRT	348010	03-29-11	Commissioners Court	Projects/Grants Expense	\$53.04	
Benton, Donald S	19113	01/06/11	REPLENISH JUROR FUND, JP#3	348010	03-29-11	Commissioners Court	Projects/Grants Expense	\$40.04	
Benton, Donald S	19113	01/21/11	JURY REPLENISHMENT, JP#3	344023	01-11-11	J.P. Precinct 3	Jurors, Grand Jurors, Jur	\$320.00	
Benton, Donald S	19113	03/10/11	REPLENISH COUNTERFEIT BILL SHORTAGE, JP#3	344731	01-25-11	J.P. Precinct 3	Jurors, Grand Jurors, Jur	\$230.00	
Benton, Donald S	19113	03/17/11	REPLENISH JURY FUND, JP#3	348121	03-29-11	Non-Departmental	Miscellaneous	\$20.00	
Benton, Donald S	19113	04/01/11	EXP REIMB, MAR 27-30/11, JP#3	347613	03-22-11	J.P. Precinct 3	Jurors, Grand Jurors, Jur	\$260.00	
Benton, Donald S	19113	04/01/11	EXP REIMB, MAR 27-30/11, JP#3	349628	04-26-11	J.P. Precinct 3	Training, Conf., Seminars	\$386.84	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Benton, Donald S	19113	04/07/11	REPLENISH JURORS FUND, JP#3	348870	04-12-11	J.P. Precinct 3	Jurors, Grand Jurors, Jur	\$250.00	
Benton, Donald S	19113	04/14/11	JURY REPLENISHMENT, JP#3	349339	04-19-11	J.P. Precinct 3	Jurors, Grand Jurors, Jur	\$320.00	
Benton, Donald S	19113	05/13/11	REPLENISH JUROR FUND, JP#3	351125	05-24-11	J.P. Precinct 3	Jurors, Grand Jurors, Jur	\$220.00	
Benton, Donald S	19113	06/02/11	APR 12-JUN 2/11, EXP REIMB, JP#3	352776	06-21-11	J.P. Precinct 3	Travel	\$144.33	
Benton, Donald S	19113	06/09/11	REPLENISH JURY FUND, JP#3	352392	06-14-11	J.P. Precinct 3	Jurors, Grand Jurors, Jur	\$330.00	
Benton, Donald S	19113	06/21/11	REPLENISH JURY FUNDS, JP#3	352845	06-22-11	J.P. Precinct 3	Jurors, Grand Jurors, Jur	\$300.00	
Benton, Donald S	19113	06/23/11	REPLENISH JURORS FUND, JP#3	353540	07-05-11	J.P. Precinct 3	Jurors, Grand Jurors, Jur	\$250.00	
Benton, Donald S	19113	07/07/11	REPLENISH JUROR FUND, JP#3	354216	07-19-11	J.P. Precinct 3	Jurors, Grand Jurors, Jur	\$300.00	
Benton, Donald S	19113	09/09/11	REPLENISH JUROR FUND, JP#3	357653	09-20-11	J.P. Precinct 3	Jurors, Grand Jurors, Jur	\$230.00	
Benton, Donald S	19113	09/23/10	AUG 3-SEP 23/10, EXP REIMB, JP#3	338439	10-12-10	J.P. Precinct 3	Travel	\$112.50	
Benton, Donald S	19113	11/04/10	REPLENISH JUROR FUND, JP#3	340756	11-16-10	J.P. Precinct 3	Jurors, Grand Jurors, Jur	\$250.00	
Benton, Donald S	19113	12/02/10	REPLENISH JUROR FUND, JP#3	342370	12-07-10	J.P. Precinct 3	Jurors, Grand Jurors, Jur	\$330.00	
Benton, Donald S	19113	12/15/10	REPLENISH JUROR FUND, JP#3	343775	01-04-11	J.P. Precinct 3	Jurors, Grand Jurors, Jur	\$250.00	
Berenice Benitez Rivas	37748	OCT 10;JV	CLOTHING-CHILD WELFARE	340834	11-16-10	Child Welfare	Clothing	\$100.00	
Bernadette Dawn Ortega	37982	2010-77460	OVERPAYMENT, C/CLK	342491	12-14-10	Default	Fees Of Office, Co. Clerk	\$10.00	
Bernice Martinez	37660	4TR-10-1435	JURORS, JP#4	339912	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Bernita Lucas	38432	12471GF	C#08-1285-K26, EXTRADITION REFUND FEE, A/PROB	346522	03-08-11	Default	Extradition Deposits	\$700.00	
Berry & Megan Thom	37597	MAR 11;FC	CLOTHING-CHILD WELFARE	347669	03-29-11	Child Welfare	Clothing	\$175.00	
Berry & Megan Thom	37597	OCT 10;FC	CLOTHING-CHILD WELFARE	339913	11-09-10	Child Welfare	Clothing	\$175.00	
Bert Dickens Inc	37397	533241	OVERPAYMENT, C/CLK	339020	10-26-10	Default	Fees Of Office, Co. Clerk	\$8.00	
Bertling, David R	21529	02/09/11	JAN 28-FEB 2/11, EXP REIMB, JAIL	346247	03-01-11	County Jail	Training, Conf., Seminars	\$220.00	
Best Buy	7863	11-03320-3	C#11-03320-3, RESTITUTION, TYLER FISHER, C/ATTY	354348	07-26-11	Default	Due To Others-Ca Restitut	\$1,699.30	
Best Buy Business Advantage Account	35865	424220	PLANTRONICS WIRELESS OFFICE HEADSET SYSTEM - ITEM# BB10758716	342492	12-14-10	Constable Precinct 3	Office Equipment < \$5,000	\$499.98	130164
Best Buy Business Advantage Account	35865	498450	REPLACEMENT GARMIN NUVI 255WT GPS - ITEM # BB1095645270410	348180	04-05-11	Constable Precinct 3	Law Enforcement Equipment	\$259.98	132096
Best Of Texas Landscapes Llc	38266	112	RE-SOD TAYLOR ANNEX PER ATTACHED QUOTE	348181	04-05-11	Taylor Annex	Lawn Service	\$3,475.00	131237
Best Pawn	38495	10-05049-2	C#10-05049-2, RESTITUTION, JASON ELLIS, C/ATTY	347670	03-29-11	Default	Due To Others-Ca Restitut	\$70.00	
Best Western Inn & Suites, Lake Worth	38293	MAR 11;SHF/2	HOTEL FOR PATROL SCHOOL MARCH 23-25 FOR: WILLIAM NEW MICHAEL ETZKORN CONF #573657147 >>NEED CHECK BY MARCH 16<< A#17659, SEP 10, FLEET	346205	03-01-11	Patrol Division	Training, Conf., Seminars	\$178.54	131343
Bestline Communications	14510	OCT 10;17659	APR 11, FLEET	338552	10-19-10	Fleet Maintenance	Telephone Service	\$12.34	
Bestline Communications	14510	100;FLEET	MAY 11, FLEET	350820	05-24-11	Fleet Maintenance	Telephone Service	\$18.75	
Bestline Communications	14510	101;FLEET	JUN 11, FLEET	352509	06-21-11	Fleet Maintenance	Telephone Service	\$15.96	
Bestline Communications	14510	102;FLEET	JUL11, FLEET	354924	08-02-11	Fleet Maintenance	Telephone Service	\$24.89	
Bestline Communications	14510	103;FLEET	AUG 11, FLEET	356012	08-23-11	Fleet Maintenance	Telephone Service	\$19.46	
Bestline Communications	14510	104;FLEET	MAR 11, CC#3	357750	09-27-11	Fleet Maintenance	Telephone Service	\$24.54	
Bestline Communications	14510	132;CC3	APR 11, CC#3	348975	04-19-11	County Court At Law 3	Telephone Service	\$5.42	
Bestline Communications	14510	133;CC3	MAY 2011, CC#3	350820	05-24-11	County Court At Law 3	Telephone Service	\$4.05	
Bestline Communications	14510	134;CC3	JUN 2011, CC#3	352123	06-14-11	County Court At Law 3	Telephone Service	\$6.97	
Bestline Communications	14510	135;CC3	AUG 2011, CC#3	353983	07-19-11	County Court At Law 3	Telephone Service	\$7.21	
Bestline Communications	14510	137;CC3	APR 11, PCT#4	357415	09-20-11	County Court At Law 3	Telephone Service	\$7.02	
Bestline Communications	14510	137;PCT4	MAY 11, PCT#4	350454	05-17-11	Commissioner Pct 4	Telephone Service	\$5.03	
Bestline Communications	14510	138;PCT4	JUL 11, PCT#4	352123	06-14-11	Commissioner Pct 4	Telephone Service	\$6.07	
Bestline Communications	14510	140;PCT4	MAR 11, DPS/GT	355652	08-16-11	Commissioner Pct 4	Telephone Service	\$6.50	
Bestline Communications	14510	155;DPSGT	APR 11, DPS/GT	348975	04-19-11	Dps - Abc Gtown	Telephone Service	\$13.50	
Bestline Communications	14510	156;DPSGT	MAY 11, DPS/GT	350454	05-17-11	Dps - Abc Gtown	Telephone Service	\$13.46	
Bestline Communications	14510	157;DPSGT	JUN 11, DPS/GT	352123	06-14-11	Dps - Abc Gtown	Telephone Service	\$23.47	
Bestline Communications	14510	158;DPSGT	MAR 11, VET SVC	354349	07-26-11	Dps - Abc Gtown	Telephone Service	\$27.63	
Bestline Communications	14510	158;VET	MAR 11, 911 COMM	348975	04-19-11	Veteran Services	Telephone Service	\$37.86	
Bestline Communications	14510	159;911COMM	FEB 11, C/JUDGE	348975	04-19-11	911 Communications	Telephone Service	\$102.29	
Bestline Communications	14510	159;CJUDGE	JUL 11, DPS/GT	348975	04-19-11	County Judge	Telephone Service	\$6.71	
Bestline Communications	14510	159;DPSGT	APR 11, VET SVC	355652	08-16-11	Dps - Abc Gtown	Telephone Service	\$49.18	
Bestline Communications	14510	159;VET	MAR 11, 26TH	350454	05-17-11	Veteran Services	Telephone Service	\$26.24	
Bestline Communications	14510	160;26TH	MAR 11, 277TH	348975	04-19-11	26Th District Court	Telephone Service	\$8.04	
Bestline Communications	14510	160;277TH	MAR 11, 911 ADD	348596	04-12-11	277Th District Court	Telephone Service	\$6.65	
Bestline Communications	14510	160;911ADD	APR 11, 911 COMM	348975	04-19-11	911 Addressing	Projects/Grants Expense	\$3.82	
Bestline Communications	14510	160;911COMM	MAR 11, AUD	350454	05-17-11	911 Communications	Telephone Service	\$101.02	
Bestline Communications	14510	160;AUD	MAR 11, C/CLK	348975	04-19-11	County Auditor	Telephone Service	\$51.08	
Bestline Communications	14510	160;C/CLK/03		348975	04-19-11	County Clerk	Telephone Service	\$8.72	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bestline Communications	14510	160;C/CLK/53	MAR 11, C/CLK	348975	04-19-11	County Clerk-Judicial	Telephone Service	\$18.27	
Bestline Communications	14510	160;CATTY	MAR 11, C/ATTY	348975	04-19-11	County Attorney	Telephone Service	\$80.83	
Bestline Communications	14510	160;CC1	MAR 11, CC#1	349383	04-26-11	County Court At Law 1	Telephone Service	\$5.73	
Bestline Communications	14510	160;CC2	MAR 11, CC#2	348975	04-19-11	County Court At Law 2	Telephone Service	\$15.11	
Bestline Communications	14510	160;CJUDGE	MAR 11, C/JUDGE	348975	04-19-11	County Judge	Telephone Service	\$11.40	
Bestline Communications	14510	160;CON#1	MAR 11, CONST#1	348596	04-12-11	Constable Precinct 1	Telephone Service	\$12.89	
Bestline Communications	14510	160;CON2	MAR 11, CONST#2	350454	05-17-11	Constable Precinct 2	Telephone Service	\$20.36	
Bestline Communications	14510	160;CON3	MAR 11, CONST#3	348975	04-19-11	Constable Precinct 3	Telephone Service	\$17.86	
Bestline Communications	14510	160;CON4	MAR 11, CONST#4	348975	04-19-11	Constable Precinct 4	Telephone Service	\$14.57	
Bestline Communications	14510	160;D/CLK	MAR 11, D/CLK	348975	04-19-11	District Clerk	Telephone Service	\$33.17	
Bestline Communications	14510	160;DA	MAR 11, D/ATTY	348975	04-19-11	District Attorney	Telephone Service	\$117.74	
Bestline Communications	14510	160;DPSGT	AUG 11, DPS/GT	357415	09-20-11	Dps - Abc Gtown	Telephone Service	\$15.37	
Bestline Communications	14510	160;ELEC	MAR 11, ELEC	348975	04-19-11	Elections	Telephone Service	\$7.90	
Bestline Communications	14510	160;EMS	MAR 11, EMS	348975	04-19-11	Ems	Telephone Service	\$41.45	
Bestline Communications	14510	160;EXTSVC	MAR 11, EXT SVC	349383	04-26-11	Extension Service	Telephone Service	\$17.09	
Bestline Communications	14510	160;HD/41	MAR 11, HEALTH	349733	05-03-11	Health District	Telephone Service	\$37.18	
Bestline Communications	14510	160;HD/69	MAR 11, HEALTH	349733	05-03-11	Health District	Telephone Service	\$32.62	
Bestline Communications	14510	160;HD/71	MAR 11, HEALTH	349733	05-03-11	Health District	Telephone Service	\$137.09	
Bestline Communications	14510	160;HD/73	MAR 11, HEALTH	349733	05-03-11	Health District	Telephone Service	\$38.88	
Bestline Communications	14510	160;HD/91	MAR 11, HEALTH	349733	05-03-11	Health District	Telephone Service	\$12.24	
Bestline Communications	14510	160;HRBN	MAR 11, HR	349383	04-26-11	Human Resources	Telephone Service	\$6.73	
Bestline Communications	14510	160;HRBN	MAR 11, BNFTS	349383	04-26-11	Wsmn Co Benefits Pgm.	Telephone Service	\$19.09	
Bestline Communications	14510	160;ITS	MAR 11, ITS	348596	04-12-11	Information Technology	Telephone Service	\$51.66	
Bestline Communications	14510	160;JP1	MAR 11, JP#1	349383	04-26-11	J.P. Precinct 1	Telephone Service	\$10.67	
Bestline Communications	14510	160;JP2	MAR 11, JP#2	348975	04-19-11	J.P. Precinct 2	Telephone Service	\$23.92	
Bestline Communications	14510	160;JP3	MAR 11, JP#3	349733	05-03-11	J.P. Precinct 3	Telephone Service	\$50.53	
Bestline Communications	14510	160;JP4	MAR 11, JP#4	349733	05-03-11	J.P. Precinct 4	Telephone Service	\$45.57	
Bestline Communications	14510	160;JUV	MAR 11, JUV	348975	04-19-11	Juvenile Services	Telephone Service	\$328.49	
Bestline Communications	14510	160;MAINT	MAR 11, MAINT	348596	04-12-11	Wmsn Cty Buildings	Telephone Service	\$6.38	
Bestline Communications	14510	160;PCT2	MAR 11, PCT#2	348975	04-19-11	Commissioner Pct 2	Telephone Service	\$9.80	
Bestline Communications	14510	160;PCT3	MAR 11, PCT#3	348975	04-19-11	Commissioner Pct 3	Telephone Service	\$21.49	
Bestline Communications	14510	160;SHF	MAR 11, SHF	348975	04-19-11	Support Services Division	Telephone Service	\$234.70	
Bestline Communications	14510	160;TAX	MAR 11, TAX A/C	348975	04-19-11	Co Tax Assessor Collector	Telephone Service	\$116.90	
Bestline Communications	14510	160;TREAS	MAR 11, TREAS	348596	04-12-11	County Treasurer	Telephone Service	\$6.05	
Bestline Communications	14510	160;URS	MAR 11, URS	348975	04-19-11	Unified Road System	Telephone Service	\$28.08	
Bestline Communications	14510	160;VET	MAY 11, VET SVC	352123	06-14-11	Veteran Services	Telephone Service	\$38.81	
Bestline Communications	14510	161;26TH	APR 11, 26TH	350454	05-17-11	26Th District Court	Telephone Service	\$7.71	
Bestline Communications	14510	161;277	APR 11, 277TH	350454	05-17-11	277Th District Court	Telephone Service	\$7.99	
Bestline Communications	14510	161;368TH	APR 11, 368TH	350820	05-24-11	368Th District Court	Telephone Service	\$5.76	
Bestline Communications	14510	161;911COMM	MAY 11, 911 COMM	352123	06-14-11	911 Communications	Telephone Service	\$112.09	
Bestline Communications	14510	161;AUD	APR 11, AUD	350454	05-17-11	County Auditor	Telephone Service	\$23.50	
Bestline Communications	14510	161;CATTY	APR 11, C/ATTY	350454	05-17-11	County Attorney	Telephone Service	\$67.73	
Bestline Communications	14510	161;CC1	APR 11, CC#1	350820	05-24-11	County Court At Law 1	Telephone Service	\$3.87	
Bestline Communications	14510	161;CC2	APR 11, CC#2	350454	05-17-11	County Court At Law 2	Telephone Service	\$12.48	
Bestline Communications	14510	161;CCLK	APR 11, C/CLK	350454	05-17-11	County Clerk-Judicial	Telephone Service	\$17.57	
Bestline Communications	14510	161;CCLK/03	APR 11, C/CLK	350454	05-17-11	County Clerk	Telephone Service	\$8.03	
Bestline Communications	14510	161;CJUDGE	APR 11, C/JUDGE	351247	05-31-11	County Judge	Telephone Service	\$4.87	
Bestline Communications	14510	161;CON1	APR 11, CONST#1	350454	05-17-11	Constable Precinct 1	Telephone Service	\$9.74	
Bestline Communications	14510	161;CON2	APR 11, CONST#2	350454	05-17-11	Constable Precinct 2	Telephone Service	\$15.39	
Bestline Communications	14510	161;CON3	APR 11, CONST#3	350454	05-17-11	Constable Precinct 3	Telephone Service	\$13.96	
Bestline Communications	14510	161;CON4	APR 11, CONST#4	350454	05-17-11	Constable Precinct 4	Telephone Service	\$8.48	
Bestline Communications	14510	161;DA	APR 11, D/ATTY	350454	05-17-11	District Attorney	Telephone Service	\$76.44	
Bestline Communications	14510	161;DCLK	APR 11, D/CLK	350454	05-17-11	District Clerk	Telephone Service	\$22.36	
Bestline Communications	14510	161;ELEC	APR 11, ELEC	350454	05-17-11	Elections	Telephone Service	\$15.73	
Bestline Communications	14510	161;EMS	APR 11, EMS	350454	05-17-11	Ems	Telephone Service	\$23.73	
Bestline Communications	14510	161;EXT SVC	APR 11, EXT SVC	350454	05-17-11	Extension Service	Telephone Service	\$20.64	
Bestline Communications	14510	161;HD/41	APR 11, HEALTH	351247	05-31-11	Health District	Telephone Service	\$38.32	
Bestline Communications	14510	161;HD/69	APR 11, HEALTH	351247	05-31-11	Health District	Telephone Service	\$36.85	
Bestline Communications	14510	161;HD/71	APR 11, HEALTH	351247	05-31-11	Health District	Telephone Service	\$121.46	
Bestline Communications	14510	161;HD/73	APR 11, HEALTH	351247	05-31-11	Health District	Telephone Service	\$27.48	
Bestline Communications	14510	161;HD/91	APR 11, HEALTH	351247	05-31-11	Health District	Telephone Service	\$13.88	
Bestline Communications	14510	161;HR/BN	APR 11, HR	350454	05-17-11	Human Resources	Telephone Service	\$2.57	

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Bestline Communications	14510	161;HR/BN	APR 11, BNFTS	350454	05-17-11	Wsmn Co Benefits Pgm.	Telephone Service	\$6.90	
Bestline Communications	14510	161;ITS	APR 11, ITS	350454	05-17-11	Information Technology	Telephone Service	\$39.16	
Bestline Communications	14510	161;JP1	APR 11, JP#1	350820	05-24-11	J.P. Precinct 1	Telephone Service	\$11.91	
Bestline Communications	14510	161;JP2	APR 11, JP#2	350454	05-17-11	J.P. Precinct 2	Telephone Service	\$27.21	
Bestline Communications	14510	161;JP3	APR 11, JP#3	350820	05-24-11	J.P. Precinct 3	Telephone Service	\$52.61	
Bestline Communications	14510	161;JP4	APR 11, JP#4	350820	05-24-11	J.P. Precinct 4	Telephone Service	\$36.02	
Bestline Communications	14510	161;JUV	APR 11, JUV	350454	05-17-11	Juvenile Services	Telephone Service	\$244.49	
Bestline Communications	14510	161;MAINT	APR 11, MAINT	350454	05-17-11	Wmsn Cty Buildings	Telephone Service	\$3.56	
Bestline Communications	14510	161;PCT1	APR 2011, PCT#1	352509	06-21-11	Commissioner Pct 1	Telephone Service	\$4.51	
Bestline Communications	14510	161;PCT2	APR 11, PCT#2	350454	05-17-11	Commissioner Pct 2	Telephone Service	\$4.39	
Bestline Communications	14510	161;PCT3	APR 11, PCT#3	352509	06-21-11	Commissioner Pct 3	Telephone Service	\$21.34	
Bestline Communications	14510	161;SHF	APR 11, SHF	350454	05-17-11	Support Services Division	Telephone Service	\$198.77	
Bestline Communications	14510	161;TAX	APR 11, TAX A/C	350454	05-17-11	Co Tax Assessor Collector	Telephone Service	\$130.65	
Bestline Communications	14510	161;URS	APR 11, URS	350454	05-17-11	Unified Road System	Telephone Service	\$16.29	
Bestline Communications	14510	161;VET	JUN 11, VET SVC	354924	08-02-11	Veteran Services	Telephone Service	\$38.10	
Bestline Communications	14510	162;26TH	MAY 2011, 26TH	352509	06-21-11	26Th District Court	Telephone Service	\$5.87	
Bestline Communications	14510	162;277	MAY 2011, 277TH	352123	06-14-11	277Th District Court	Telephone Service	\$5.47	
Bestline Communications	14510	162;368TH	MAY 2011, 368TH	352889	06-28-11	368Th District Court	Telephone Service	\$4.21	
Bestline Communications	14510	162;911ADD	MAY 11, 911 ADD	352123	06-14-11	911 Addressing	Projects/Grants Expense	\$3.82	
Bestline Communications	14510	162;911COMM	JUN 11, 911 COMM	353983	07-19-11	911 Communications	Telephone Service	\$114.51	
Bestline Communications	14510	162;AUD	MAY 11, AUD	352509	06-21-11	County Auditor	Telephone Service	\$10.55	
Bestline Communications	14510	162;C/JUDGE	MAY 11, C/JUDGE	353285	07-05-11	County Judge	Telephone Service	\$3.86	
Bestline Communications	14510	162;CATTY	MAY 11, C/ATTY	352123	06-14-11	County Attorney	Telephone Service	\$62.63	
Bestline Communications	14510	162;CC2	MAY 2011, CC#2	352509	06-21-11	County Court At Law 2	Telephone Service	\$10.42	
Bestline Communications	14510	162;CCLK	MAY 2011, C/CLK	352123	06-14-11	County Clerk-Judicial	Telephone Service	\$25.05	
Bestline Communications	14510	162;CCLK/03	MAY 2011, C/CLK	352509	06-21-11	County Clerk	Telephone Service	\$11.19	
Bestline Communications	14510	162;CON1	MAY 2011, CONST#1	352123	06-14-11	Constable Precinct 1	Telephone Service	\$7.63	
Bestline Communications	14510	162;CON2	MAY 2011, CONST#2	353285	07-05-11	Constable Precinct 2	Telephone Service	\$21.23	
Bestline Communications	14510	162;CON3	MAY 11, JP#3	352509	06-21-11	J.P. Precinct 3	Telephone Service	\$50.69	
Bestline Communications	14510	162;CON4	MAY 11, CONST#4	352123	06-14-11	Constable Precinct 4	Telephone Service	\$8.71	
Bestline Communications	14510	162;CONST3	MAY 11, CONST#3	352123	06-14-11	Constable Precinct 3	Telephone Service	\$14.95	
Bestline Communications	14510	162;DATTY	MAY 2011, D/ATTY	352123	06-14-11	District Attorney	Telephone Service	\$83.43	
Bestline Communications	14510	162;DCLK	MAY 2011, D/CLK	352123	06-14-11	District Clerk	Telephone Service	\$38.46	
Bestline Communications	14510	162;ELEC	MAY 2011, ELEC	352123	06-14-11	Elections	Telephone Service	\$14.49	
Bestline Communications	14510	162;EMS	MAY 11, EMS	352123	06-14-11	Ems	Telephone Service	\$37.93	
Bestline Communications	14510	162;EXTSVC	MAY 2011, EXT SVC	352123	06-14-11	Extension Service	Telephone Service	\$21.67	
Bestline Communications	14510	162;HD/41	MAY 11, HEALTH	352889	06-28-11	Health District	Telephone Service	\$23.07	
Bestline Communications	14510	162;HD/69	MAY 11, HEALTH	352889	06-28-11	Health District	Telephone Service	\$24.41	
Bestline Communications	14510	162;HD/71	MAY 11, HEALTH	352889	06-28-11	Health District	Telephone Service	\$116.04	
Bestline Communications	14510	162;HD/73	MAY 11, HEALTH	352889	06-28-11	Health District	Telephone Service	\$43.59	
Bestline Communications	14510	162;HD/91	MAY 11, HEALTH	352889	06-28-11	Health District	Telephone Service	\$13.64	
Bestline Communications	14510	162;ITS	MAY 2011, ITS	352123	06-14-11	Information Technology	Telephone Service	\$47.33	
Bestline Communications	14510	162;JP1	MAY 2011, JP#1	352123	06-14-11	J.P. Precinct 1	Telephone Service	\$7.42	
Bestline Communications	14510	162;JP2	MAY 2011, JP#2	352509	06-21-11	J.P. Precinct 2	Telephone Service	\$26.54	
Bestline Communications	14510	162;JP4	MAY 11, JP#4	352509	06-21-11	J.P. Precinct 4	Telephone Service	\$41.80	
Bestline Communications	14510	162;JUV	MAY 11, JUV	352509	06-21-11	Juvenile Services	Telephone Service	\$283.77	
Bestline Communications	14510	162;MAINT	MAY 11, MAINT	352123	06-14-11	Wmsn Cty Buildings	Telephone Service	\$3.57	
Bestline Communications	14510	162;PCT1	MAY 2011, PCT#1	352889	06-28-11	Commissioner Pct 1	Telephone Service	\$2.70	
Bestline Communications	14510	162;PCT2	MAY 2011, PCT#2	352123	06-14-11	Commissioner Pct 2	Telephone Service	\$5.53	
Bestline Communications	14510	162;PCT3	MAY 11, PCT#3	352509	06-21-11	Commissioner Pct 3	Telephone Service	\$16.83	
Bestline Communications	14510	162;SHF	MAY 11, SHF	352123	06-14-11	Support Services Division	Telephone Service	\$188.99	
Bestline Communications	14510	162;TAX	MAY 11, TAX A/C	352509	06-21-11	Co Tax Assessor Collector	Telephone Service	\$105.12	
Bestline Communications	14510	162;TREAS	MAY 2011, TREAS	352123	06-14-11	County Treasurer	Telephone Service	\$4.12	
Bestline Communications	14510	162;VET	JUL 11, VET SVC	356012	08-23-11	Veteran Services	Telephone Service	\$49.40	
Bestline Communications	14510	163;26TH	JUN 2011, 26TH	353983	07-19-11	26Th District Court	Telephone Service	\$3.49	
Bestline Communications	14510	163;277TH	JUN 2011, 277TH	353983	07-19-11	277Th District Court	Telephone Service	\$4.45	
Bestline Communications	14510	163;911 COMM	JUL 11, 911 COMM	355652	08-16-11	911 Communications	Telephone Service	\$86.07	
Bestline Communications	14510	163;AUD	JUN 11, AUD	353983	07-19-11	County Auditor	Telephone Service	\$17.15	
Bestline Communications	14510	163;C/CLK/03	JUN 11, C/CLK	353983	07-19-11	County Clerk	Telephone Service	\$10.42	
Bestline Communications	14510	163;C/JUDGE	JUN 11, C/JUDGE	356739	09-06-11	County Judge	Telephone Service	\$8.46	
Bestline Communications	14510	163;CATTY	JUN 11, C/ATTY	354349	07-26-11	County Attorney	Telephone Service	\$86.30	
Bestline Communications	14510	163;CC1	JUN 2011, CC#1	355304	08-09-11	County Court At Law 1	Telephone Service	\$12.59	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bestline Communications	14510	163;CC2	JUN 2011, CC#2	354349	07-26-11	County Court At Law 2	Telephone Service	\$10.85	
Bestline Communications	14510	163;CCLK	JUN 11, C/CLK	353983	07-19-11	County Clerk-Judicial	Telephone Service	\$17.55	
Bestline Communications	14510	163;CON1	JUN 2011, CONST#1	353983	07-19-11	Constable Precinct 1	Telephone Service	\$15.08	
Bestline Communications	14510	163;CON2	JUN 2011, CONST#2	354349	07-26-11	Constable Precinct 2	Telephone Service	\$25.30	
Bestline Communications	14510	163;CON3	JUN 11, CONST#3	353983	07-19-11	Constable Precinct 3	Telephone Service	\$14.30	
Bestline Communications	14510	163;CON4	JUN 11, CONST#4	353983	07-19-11	Constable Precinct 4	Telephone Service	\$7.81	
Bestline Communications	14510	163;DATTY	JUN 2011, D/ATTY	353983	07-19-11	District Attorney	Telephone Service	\$101.98	
Bestline Communications	14510	163;DCLK	JUN 11, D/CLK	353983	07-19-11	District Clerk	Telephone Service	\$30.94	
Bestline Communications	14510	163;ELEC	JUN 11, ELEC	353983	07-19-11	Elections	Telephone Service	\$5.79	
Bestline Communications	14510	163;EMS	JUN 11, EMS	353983	07-19-11	Ems	Telephone Service	\$40.46	
Bestline Communications	14510	163;EXTSVC	JUN 11, EXT SVC	353983	07-19-11	Extension Service	Telephone Service	\$25.62	
Bestline Communications	14510	163;HD/41	JUN 11, HEALTH	354349	07-26-11	Health District	Telephone Service	\$51.89	
Bestline Communications	14510	163;HD/69	JUN 11, HEALTH	354349	07-26-11	Health District	Telephone Service	\$35.83	
Bestline Communications	14510	163;HD/71	JUN 11, HEALTH	354349	07-26-11	Health District	Telephone Service	\$122.01	
Bestline Communications	14510	163;HD/73	JUN 11, HEALTH	354349	07-26-11	Health District	Telephone Service	\$37.05	
Bestline Communications	14510	163;HD/91	JUN 11, HEALTH	354349	07-26-11	Health District	Telephone Service	\$18.51	
Bestline Communications	14510	163;HR/BNFTS	JUN 2011, HR	353983	07-19-11	Human Resources	Telephone Service	\$7.24	
Bestline Communications	14510	163;HR/BNFTS	JUN 2011, BNFTS	353983	07-19-11	Wsmn Co Benefits Pgm.	Telephone Service	\$9.55	
Bestline Communications	14510	163;ITS	JUN 2011, ITS	353983	07-19-11	Information Technology	Telephone Service	\$43.00	
Bestline Communications	14510	163;JP1	JUN 11, JP#1	353983	07-19-11	J.P. Precinct 1	Telephone Service	\$9.02	
Bestline Communications	14510	163;JP2	JUN 2011, JP#2	353983	07-19-11	J.P. Precinct 2	Telephone Service	\$22.19	
Bestline Communications	14510	163;JP3	JUN 11, JP#3	354349	07-26-11	J.P. Precinct 3	Telephone Service	\$59.18	
Bestline Communications	14510	163;JP4	JUN 11, JP#4	353983	07-19-11	J.P. Precinct 4	Telephone Service	\$40.56	
Bestline Communications	14510	163;JUV	JUN 11, JUV	353983	07-19-11	Juvenile Services	Telephone Service	\$301.56	
Bestline Communications	14510	163;MAINT	JUN 11, MAINT	353983	07-19-11	Wmsn Cty Buildings	Telephone Service	\$6.07	
Bestline Communications	14510	163;PCT1	JUN 2011, PCT#1	353983	07-19-11	Commissioner Pct 1	Telephone Service	\$17.16	
Bestline Communications	14510	163;PCT2	JUN 2011, PCT#2	354349	07-26-11	Commissioner Pct 2	Telephone Service	\$3.79	
Bestline Communications	14510	163;PCT3	JUN 11, PCT#3	353983	07-19-11	Commissioner Pct 3	Telephone Service	\$23.61	
Bestline Communications	14510	163;SHF	JUN 11, SHF	354349	07-26-11	Support Services Division	Telephone Service	\$199.48	
Bestline Communications	14510	163;TAX	JUN 11, TAX A/C	353983	07-19-11	Co Tax Assessor Collector	Telephone Service	\$79.48	
Bestline Communications	14510	163;TREAS	JUN 11, TREAS	353983	07-19-11	County Treasurer	Telephone Service	\$4.76	
Bestline Communications	14510	163;URS	JUN 11, URS	353983	07-19-11	Unified Road System	Telephone Service	\$20.11	
Bestline Communications	14510	164;26TH	JUL 2011, 26TH	355652	08-16-11	26Th District Court	Telephone Service	\$5.23	
Bestline Communications	14510	164;277TH	JUL 2011, 277TH	355652	08-16-11	277Th District Court	Telephone Service	\$3.94	
Bestline Communications	14510	164;368TH	JUN-JUL 11, 368TH	356012	08-23-11	368Th District Court	Telephone Service	\$5.41	
Bestline Communications	14510	164;911COMM	AUG 11, 911 COMM	357415	09-20-11	911 Communications	Telephone Service	\$126.57	
Bestline Communications	14510	164;AUD	JUL 2011, AUD	355652	08-16-11	County Auditor	Telephone Service	\$20.61	
Bestline Communications	14510	164;C/JUDGE	JUL 11, C/JUDGE	356739	09-06-11	County Judge	Telephone Service	\$17.44	
Bestline Communications	14510	164;CATTY	JUL 11, C/ATTY	355652	08-16-11	County Attorney	Telephone Service	\$73.86	
Bestline Communications	14510	164;CC1	JUL 2011, CC#1	356012	08-23-11	County Court At Law 1	Telephone Service	\$7.06	
Bestline Communications	14510	164;CC2	JUL 2011, CC#2	355652	08-16-11	County Court At Law 2	Telephone Service	\$19.40	
Bestline Communications	14510	164;CCLK	JUL 11, C/CLK	355652	08-16-11	County Clerk-Judicial	Telephone Service	\$13.46	
Bestline Communications	14510	164;CCLK/03	JUL 11, C/CLK	355652	08-16-11	County Clerk	Telephone Service	\$13.42	
Bestline Communications	14510	164;CON1	JUL 2011, CONST#1	355652	08-16-11	Constable Precinct 1	Telephone Service	\$12.73	
Bestline Communications	14510	164;CON2	JUL 2011, CONST#2	356012	08-23-11	Constable Precinct 2	Telephone Service	\$23.58	
Bestline Communications	14510	164;CON3	JUL 11, CONST#3	355652	08-16-11	Constable Precinct 3	Telephone Service	\$12.47	
Bestline Communications	14510	164;CON4	JUL 11, CONST#4	356012	08-23-11	Constable Precinct 4	Telephone Service	\$13.17	
Bestline Communications	14510	164;D/CLK	JUL 2011, D/CLK	355652	08-16-11	District Clerk	Telephone Service	\$29.37	
Bestline Communications	14510	164;DATTY	JUL 2011, D/ATTY	355652	08-16-11	District Attorney	Telephone Service	\$89.60	
Bestline Communications	14510	164;ELEC	JUL 11, ELEC	355652	08-16-11	Elections	Telephone Service	\$10.25	
Bestline Communications	14510	164;EMS	JUL 11, EMS	355652	08-16-11	Ems	Telephone Service	\$24.87	
Bestline Communications	14510	164;EXTSVC	JUL 2011, EXT SVC	356739	09-06-11	Extension Service	Telephone Service	\$22.42	
Bestline Communications	14510	164;HD/41	JUL 11, HEALTH	356338	08-30-11	Health District	Telephone Service	\$59.26	
Bestline Communications	14510	164;HD/69	JUL 11, HEALTH	356338	08-30-11	Health District	Telephone Service	\$33.31	
Bestline Communications	14510	164;HD/71	JUL 11, HEALTH	356338	08-30-11	Health District	Telephone Service	\$125.51	
Bestline Communications	14510	164;HD/73	JUL 11, HEALTH	356338	08-30-11	Health District	Telephone Service	\$30.72	
Bestline Communications	14510	164;HD/91	JUL 11, HEALTH	356338	08-30-11	Health District	Telephone Service	\$20.13	
Bestline Communications	14510	164;HR/BNFTS	JUL 11, HR	355652	08-16-11	Human Resources	Telephone Service	\$12.60	
Bestline Communications	14510	164;HR/BNFTS	JUL 11, BNFTS	355652	08-16-11	Wsmn Co Benefits Pgm.	Telephone Service	\$19.97	
Bestline Communications	14510	164;ITS	JUL 2011, ITS	355652	08-16-11	Information Technology	Telephone Service	\$37.50	
Bestline Communications	14510	164;JP1	JUL 2011, JP#1	355652	08-16-11	J.P. Precinct 1	Telephone Service	\$6.38	
Bestline Communications	14510	164;JP2	JUL 11, JP#2	356012	08-23-11	J.P. Precinct 2	Telephone Service	\$21.43	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bestline Communications	14510	164;JP3	JUL 11, JP#3	356689	08-30-11	J.P. Precinct 3	Telephone Service	\$49.26	
Bestline Communications	14510	164;JUV	JUL 11, JUV	355652	08-16-11	Juvenile Services	Telephone Service	\$286.36	
Bestline Communications	14510	164;MAINT	JUL 11, MAINT	355652	08-16-11	Wmsn Cty Buildings	Telephone Service	\$8.50	
Bestline Communications	14510	164;PCT3	JUL 11, PCT#3	355652	08-16-11	Commissioner Pct 3	Telephone Service	\$15.97	
Bestline Communications	14510	164;PCT4	JUL 11, JP#4	356012	08-23-11	J.P. Precinct 4	Telephone Service	\$37.13	
Bestline Communications	14510	164;SHF	JUL 11, SHF	356012	08-23-11	Support Services Division	Telephone Service	\$173.64	
Bestline Communications	14510	164;TAX	JUL 2011, TAX A/C	355652	08-16-11	Co Tax Assessor Collector	Telephone Service	\$99.20	
Bestline Communications	14510	164;URS	JUL 2011, URS	355652	08-16-11	Unified Road System	Telephone Service	\$18.16	
Bestline Communications	14510	165;26TH	AUG 2011, 26TH	357415	09-20-11	26Th District Court	Telephone Service	\$6.66	
Bestline Communications	14510	165;277	AUG 2011, 277TH	357415	09-20-11	277Th District Court	Telephone Service	\$5.06	
Bestline Communications	14510	165;368TH	AUG 2011, 368TH	357750	09-27-11	368Th District Court	Telephone Service	\$5.40	
Bestline Communications	14510	165;911 ADD	JUN, JUL, AUG 2011, 911 ADD	357056	09-13-11	911 Addressing	Projects/Grants Expense	\$3.48	
Bestline Communications	14510	165;AUD	AUG 2011, AUD	357415	09-20-11	County Auditor	Telephone Service	\$19.53	
Bestline Communications	14510	165;C/JUDGE	AUG 11, C/JUDGE	357750	09-27-11	County Judge	Telephone Service	\$13.19	
Bestline Communications	14510	165;CATTY	AUG 11, C/ATTY	357750	09-27-11	County Attorney	Telephone Service	\$69.89	
Bestline Communications	14510	165;CC1	AUG 2011, CC#1	357415	09-20-11	County Court At Law 1	Telephone Service	\$5.08	
Bestline Communications	14510	165;CC2	AUG 2011, CC#2	357415	09-20-11	County Court At Law 2	Telephone Service	\$10.39	
Bestline Communications	14510	165;CCLK	AUG 2011, C/CLK	357415	09-20-11	County Clerk-Judicial	Telephone Service	\$14.44	
Bestline Communications	14510	165;CCLK/03	AUG 2011, C/CLK	357415	09-20-11	County Clerk	Telephone Service	\$15.74	
Bestline Communications	14510	165;CON1	AUG 2011, CONST#1	357415	09-20-11	Constable Precinct 1	Telephone Service	\$5.66	
Bestline Communications	14510	165;CON3	AUG 11, CONST#3	357056	09-13-11	Constable Precinct 3	Telephone Service	\$31.32	
Bestline Communications	14510	165;CON4	AUG 11, CONST#4	357415	09-20-11	Constable Precinct 4	Telephone Service	\$6.94	
Bestline Communications	14510	165;DATTY	AUG 2011, D/ATTY	357750	09-27-11	District Attorney	Telephone Service	\$89.74	
Bestline Communications	14510	165;DCLK	AUG 2011, D/CLK	357415	09-20-11	District Clerk	Telephone Service	\$32.48	
Bestline Communications	14510	165;ELEC	AUG 11, ELEC	357415	09-20-11	Elections	Telephone Service	\$9.41	
Bestline Communications	14510	165;EMS	AUG 11, EMS	357415	09-20-11	Ems	Telephone Service	\$32.60	
Bestline Communications	14510	165;EXTSVC	AUG 2011, EXT SVC	357750	09-27-11	Extension Service	Telephone Service	\$13.58	
Bestline Communications	14510	165;HD/41	AUG 2011, HEALTH	357750	09-27-11	Health District	Telephone Service	\$25.48	
Bestline Communications	14510	165;HD/69	AUG 2011, HEALTH	357750	09-27-11	Health District	Telephone Service	\$50.09	
Bestline Communications	14510	165;HD/71	AUG 2011, HEALTH	357750	09-27-11	Health District	Telephone Service	\$112.55	
Bestline Communications	14510	165;HD/73	AUG 2011, HEALTH	357750	09-27-11	Health District	Telephone Service	\$53.73	
Bestline Communications	14510	165;HD/91	AUG 2011, HEALTH	357750	09-27-11	Health District	Telephone Service	\$16.81	
Bestline Communications	14510	165;HR/BNFT	AUG 11, HR	357415	09-20-11	Human Resources	Telephone Service	\$7.49	
Bestline Communications	14510	165;HR/BNFT	AUG 11, BNFTS	357415	09-20-11	Wsmn Co Benefits Pgm.	Telephone Service	\$11.07	
Bestline Communications	14510	165;ITS	AUG 11, ITS	357056	09-13-11	Information Technology	Telephone Service	\$22.59	
Bestline Communications	14510	165;JP1	AUG 11, JP#1	357056	09-13-11	J.P. Precinct 1	Telephone Service	\$6.33	
Bestline Communications	14510	165;JP2	AUG 2011, JP#2	357415	09-20-11	J.P. Precinct 2	Telephone Service	\$18.67	
Bestline Communications	14510	165;JUV	AUG 11, JUV	357415	09-20-11	Juvenile Services	Telephone Service	\$321.31	
Bestline Communications	14510	165;MAINT	AUG 11, MAINT	357056	09-13-11	Wmsn Cty Buildings	Telephone Service	\$4.99	
Bestline Communications	14510	165;PCT1	AUG 2011, PCT#1	357750	09-27-11	Commissioner Pct 1	Telephone Service	\$3.79	
Bestline Communications	14510	165;PCT2	AUG 2011, PCT#2	357415	09-20-11	Commissioner Pct 2	Telephone Service	\$10.27	
Bestline Communications	14510	165;PCT3	AUG 11, PCT#3	357415	09-20-11	Commissioner Pct 3	Telephone Service	\$22.85	
Bestline Communications	14510	165;PCT4	AUG 11, JP#4	357415	09-20-11	J.P. Precinct 4	Telephone Service	\$42.68	
Bestline Communications	14510	165;SHF	AUG 11, SHF	357415	09-20-11	Support Services Division	Telephone Service	\$227.24	
Bestline Communications	14510	165;TAX	AUG 2011, TAX A/C	357415	09-20-11	Co Tax Assessor Collector	Telephone Service	\$130.30	
Bestline Communications	14510	165;TREAS	AUG 2011, TREAS	357415	09-20-11	County Treasurer	Telephone Service	\$5.76	
Bestline Communications	14510	165;URS	AUG 2011, URS	357415	09-20-11	Unified Road System	Telephone Service	\$23.41	
Bestline Communications	14510	2;PARKS	MAR 11, PARKS	349383	04-26-11	Parks Department	Telephone Service	\$10.83	
Bestline Communications	14510	30;HAZMAT	MAR 11, HAZ MAT	348975	04-19-11	Haz-Mat	Telephone Service	\$7.17	
Bestline Communications	14510	39;ID	FEB 11, ID FOR D/CRTS	351247	05-31-11	District Courts	Telephone Service	\$1.69	
Bestline Communications	14510	3;PARKS	APR 11, PARKS	350454	05-17-11	Parks Department	Telephone Service	\$11.13	
Bestline Communications	14510	40;ID	MAR & APR 11, ID FOR D/CRTS	351247	05-31-11	District Courts	Telephone Service	\$3.85	
Bestline Communications	14510	4;PARKS	MAY 2011, PARKS	352123	06-14-11	Parks Department	Telephone Service	\$12.76	
Bestline Communications	14510	51;425TH	APR 11, 425TH	350454	05-17-11	425Th District Court	Telephone Service	\$7.94	
Bestline Communications	14510	52;MOT	MAR 11, MOT	348975	04-19-11	Outreach Department	Telephone Service	\$8.67	
Bestline Communications	14510	53;425	JUN 2011, 425TH	354349	07-26-11	425Th District Court	Telephone Service	\$4.02	
Bestline Communications	14510	53;MOT	APR 11, MOT	350820	05-24-11	Outreach Department	Telephone Service	\$11.32	
Bestline Communications	14510	54;425TH	JUL 2011, 425TH	355652	08-16-11	425Th District Court	Telephone Service	\$3.26	
Bestline Communications	14510	54;MOT	MAY 11, MOT	352123	06-14-11	Outreach Department	Telephone Service	\$15.57	
Bestline Communications	14510	55;MOT	JUN 11, MOT	354349	07-26-11	Outreach Department	Telephone Service	\$10.46	
Bestline Communications	14510	56;ANML	MAR 11, ANML SVC	348975	04-19-11	Animal Services	Telephone Service	\$21.11	
Bestline Communications	14510	56;MOT	JUL 11, MOT	356338	08-30-11	Outreach Department	Telephone Service	\$7.80	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bestline Communications	14510	57;ANML	APR 11, ANML SVC	350454	05-17-11	Animal Services	Telephone Service	\$16.53	
Bestline Communications	14510	57;MOT	AUG 11, MOT	357415	09-20-11	Outreach Department	Telephone Service	\$18.79	
Bestline Communications	14510	58;ANML	MAY 11, ANML SVC	352123	06-14-11	Animal Services	Telephone Service	\$15.77	
Bestline Communications	14510	59;AIR	MAR 11, AIR CHECK	348975	04-19-11	Commissioners Court	Projects/Grants Expense	\$12.45	
Bestline Communications	14510	59;ANML	JUN 11, ANML SVC	353983	07-19-11	Animal Services	Telephone Service	\$20.67	
Bestline Communications	14510	5;PARKS	JUN 2011, PARKS	353983	07-19-11	Parks Department	Telephone Service	\$15.65	
Bestline Communications	14510	60;AIR	APR 11, AIR CHECK	350454	05-17-11	Commissioners Court	Projects/Grants Expense	\$14.19	
Bestline Communications	14510	60;ANML	JUL 11, ANML SVC	355652	08-16-11	Animal Services	Telephone Service	\$13.32	
Bestline Communications	14510	60;ESD	JUN 11, ESD	354349	07-26-11	Emergency Services Department	Telephone Service	\$8.99	
Bestline Communications	14510	61;AIR	MAY 11, AIR CHECK	352123	06-14-11	Commissioners Court	Projects/Grants Expense	\$14.24	
Bestline Communications	14510	61;ANML	AUG 11, ANML SVC	357415	09-20-11	Animal Services	Telephone Service	\$16.22	
Bestline Communications	14510	62;AIR	JUN 11, AIR CHECK	355652	08-16-11	Commissioners Court	Projects/Grants Expense	\$8.58	
Bestline Communications	14510	62;ESD	AUG 11, ESD	357415	09-20-11	Emergency Services Department	Telephone Service	\$6.95	
Bestline Communications	14510	62;JAIL	MAR 11, JAIL	348975	04-19-11	County Jail	Telephone Service	\$253.32	
Bestline Communications	14510	63;AIR	JUL 11, AIR CHECK	355652	08-16-11	Commissioners Court	Projects/Grants Expense	\$10.75	
Bestline Communications	14510	63;JAIL	APR 11, JAIL	350454	05-17-11	County Jail	Telephone Service	\$193.49	
Bestline Communications	14510	63;PUR	MAR 11, PUR	348975	04-19-11	Purchasing Dept	Telephone Service	\$15.55	
Bestline Communications	14510	64;CC4	MAR 11, CC#4	348975	04-19-11	County Court At Law 4	Telephone Service	\$3.03	
Bestline Communications	14510	64;JAIL	MAY 11, JAIL	352509	06-21-11	County Jail	Telephone Service	\$230.66	
Bestline Communications	14510	64;PUR	APR 11, PUR	350454	05-17-11	Purchasing Dept	Telephone Service	\$13.29	
Bestline Communications	14510	65;JAIL	JUN 11, JAIL	354349	07-26-11	County Jail	Telephone Service	\$265.79	
Bestline Communications	14510	65;PUR	MAY 11, PUR	352509	06-21-11	Purchasing Dept	Telephone Service	\$16.92	
Bestline Communications	14510	66;JAIL	JUL 11, JAIL	356012	08-23-11	County Jail	Telephone Service	\$232.73	
Bestline Communications	14510	66;PUR	JUN 11, PUR	354349	07-26-11	Purchasing Dept	Telephone Service	\$11.94	
Bestline Communications	14510	6724;URS	MAY 11, URS	352509	06-21-11	Unified Road System	Telephone Service	\$27.87	
Bestline Communications	14510	67;CC4	JUN 11, CC#4	354924	08-02-11	County Court At Law 4	Telephone Service	\$4.70	
Bestline Communications	14510	67;JAIL	AUG 11, JAIL	357415	09-20-11	County Jail	Telephone Service	\$271.37	
Bestline Communications	14510	67;PUR	JUL 2011, PUR	356012	08-23-11	Purchasing Dept	Telephone Service	\$8.74	
Bestline Communications	14510	68;CC4	JUL 2011, CC#4	356338	08-30-11	County Court At Law 4	Telephone Service	\$3.38	
Bestline Communications	14510	68;PUR	AUG 2011, PUR	357415	09-20-11	Purchasing Dept	Telephone Service	\$14.71	
Bestline Communications	14510	6;PARKS	JUL 2011, PARKS	355652	08-16-11	Parks Department	Telephone Service	\$15.56	
Bestline Communications	14510	76;GRANTS	FEB-MAY 11, GRANTS	353656	07-12-11	Commissioners Court	Projects/Grants Expense	\$3.48	
Bestline Communications	14510	77;GRANTS	JUN 11, GRANTS	355304	08-09-11	Commissioners Court	Projects/Grants Expense	\$5.59	
Bestline Communications	14510	78;GRANTS	JUL 11, GRANTS	356012	08-23-11	Commissioners Court	Projects/Grants Expense	\$3.85	
Bestline Communications	14510	7;PARKS	AUG 2011, PARKS	357415	09-20-11	Parks Department	Telephone Service	\$12.71	
Bestline Communications	14510	99;FLEET	MAR 11, FLEET	348975	04-19-11	Fleet Maintenance	Telephone Service	\$22.08	
Bestline Communications	14510	APR 11;21154	APR 11, ESD	350820	05-24-11	Emergency Services Department	Telephone Service	\$3.06	
Bestline Communications	14510	DE 10;1982	A#1982, NOV 10, CC#3	343344	01-04-11	County Court At Law 3	Telephone Service	\$3.44	
Bestline Communications	14510	DEC 10;11438	A#11438, NOV 10, PCT#4	342494	12-14-10	Commissioner Pct 4	Telephone Service	\$10.39	
Bestline Communications	14510	DEC 10;17659	A#17659, NOV 10, FLEET	342894	12-21-10	Fleet Maintenance	Telephone Service	\$21.29	
Bestline Communications	14510	DEC 10;20915	A#20915, NOV 10, CC#4	343344	01-04-11	County Court At Law 4	Telephone Service	\$5.29	
Bestline Communications	14510	DEC 10;20935	A#20935, NOV 10, PUR	342494	12-14-10	Purchasing Dept	Telephone Service	\$11.25	
Bestline Communications	14510	DEC 10;20993	A#20993, NOV 10, JAIL	342894	12-21-10	County Jail	Telephone Service	\$152.52	
Bestline Communications	14510	DEC 10;21071	A#21071, NOV 10, AIR CHECK	342837	12-14-10	Commissioners Court	Projects/Grants Expense	\$3.92	
Bestline Communications	14510	DEC 10;21154	A#21154, NOV 10, ESD	342494	12-14-10	Emergency Services Department	Telephone Service	\$4.78	
Bestline Communications	14510	DEC 10;21171	A#21171, NOV 10, ANML SVC	342494	12-14-10	Animal Services	Telephone Service	\$15.70	
Bestline Communications	14510	DEC 10;21270	A#21270, NOV 10, MOT	342894	12-21-10	Outreach Department	Telephone Service	\$4.29	
Bestline Communications	14510	DEC 10;21322	A#21322, NOV 10, 425TH	342894	12-21-10	425Th District Court	Telephone Service	\$3.80	
Bestline Communications	14510	DEC 10;21615	A#21615, NOV 10, C/CRTS	343344	01-04-11	County Courts At Law	Telephone Service	\$4.75	
Bestline Communications	14510	DEC 10;6036	A#6036, NOV 10, PCT#2	342494	12-14-10	Commissioner Pct 2	Telephone Service	\$14.92	
Bestline Communications	14510	DEC 10;6037	A#6037, NOV 10, CONST#2	342894	12-21-10	Constable Precinct 2	Telephone Service	\$15.91	
Bestline Communications	14510	DEC 10;6045	A#6045, NOV 10, JP#1	342494	12-14-10	J.P. Precinct 1	Telephone Service	\$5.43	
Bestline Communications	14510	DEC 10;6064	A#6064, NOV 10, PCT#1	345798	02-22-11	Commissioner Pct 1	Telephone Service	\$6.85	
Bestline Communications	14510	DEC 10;6066	A#6066, NOV 10, CONST#1	342494	12-14-10	Constable Precinct 1	Telephone Service	\$12.03	
Bestline Communications	14510	DEC 10;6069	A#6069, NOV 10, HEALTH	342494	12-14-10	Health District	Telephone Service	\$21.87	
Bestline Communications	14510	DEC 10;6071	A#6071, NOV 10, HEALTH	342494	12-14-10	Health District	Telephone Service	\$129.82	
Bestline Communications	14510	DEC 10;6073	A#6073, NOV 10, HEALTH	342494	12-14-10	Health District	Telephone Service	\$23.02	
Bestline Communications	14510	DEC 10;6079	A#6079, NOV 10, JP#2	342494	12-14-10	J.P. Precinct 2	Telephone Service	\$19.97	
Bestline Communications	14510	DEC 10;6091	A#6091, NOV 10, HEALTH	342494	12-14-10	Health District	Telephone Service	\$4.47	
Bestline Communications	14510	DEC 10;6346	A#6346, NOV 10, 911 COMM	342894	12-21-10	911 Communications	Telephone Service	\$83.52	
Bestline Communications	14510	DEC 10;6692	A#6692, NOV 10, JP#4	342494	12-14-10	J.P. Precinct 4	Telephone Service	\$42.75	
Bestline Communications	14510	DEC 10;6694	A#6694, NOV 10, CONST#4	342494	12-14-10	Constable Precinct 4	Telephone Service	\$5.04	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bestline Communications	14510	DEC 10;6699	A#6699, NOV 10, VET SVC	342494	12-14-10	Veteran Services	Telephone Service	\$20.72	
Bestline Communications	14510	DEC 10;6700	A#6700, NOV 10, C/ATTY	343344	01-04-11	County Attorney	Telephone Service	\$80.89	
Bestline Communications	14510	DEC 10;6701	A#6701, NOV 10, AUD	342494	12-14-10	County Auditor	Telephone Service	\$15.18	
Bestline Communications	14510	DEC 10;6703	A#6703, NOV 10, C/CLK	342894	12-21-10	County Clerk	Telephone Service	\$8.50	
Bestline Communications	14510	DEC 10;6705	A#6705, NOV 10, C/JUDGE	344775	02-01-11	County Judge	Telephone Service	\$6.58	
Bestline Communications	14510	DEC 10;6707	A#6707, NOV 10, TAX A/C	342894	12-21-10	Co Tax Assessor Collector	Telephone Service	\$104.49	
Bestline Communications	14510	DEC 10;6708	A#6708, NOV 10, TREAS	342494	12-14-10	County Treasurer	Telephone Service	\$7.21	
Bestline Communications	14510	DEC 10;6709	A#6709, NOV 10, ELEC	342494	12-14-10	Elections	Telephone Service	\$17.93	
Bestline Communications	14510	DEC 10;6711	A#6711, HR/BNFTS	342494	12-14-10	Human Resources	Telephone Service	\$9.25	
Bestline Communications	14510	DEC 10;6711	A#6711, HR/BNFTS	342494	12-14-10	Wsmn Co Benefits Pgm.	Telephone Service	\$4.92	
Bestline Communications	14510	DEC 10;6714	A#6714, NOV 10, ITS	342494	12-14-10	Information Technology	Telephone Service	\$18.69	
Bestline Communications	14510	DEC 10;6718	A#6718, NOV 10, JP#3	342494	12-14-10	J.P. Precinct 3	Telephone Service	\$35.49	
Bestline Communications	14510	DEC 10;6721	A#6721, NOV 10, PCT#3	342494	12-14-10	Commissioner Pct 3	Telephone Service	\$9.49	
Bestline Communications	14510	DEC 10;6724	A#6724, NOV 10, URS	342494	12-14-10	Unified Road System	Telephone Service	\$23.54	
Bestline Communications	14510	DEC 10;6726	A#6726, NOV 10, EXT SVC	342494	12-14-10	Extension Service	Telephone Service	\$16.90	
Bestline Communications	14510	DEC 10;6731	A#6731, NOV 10, MAINT	342494	12-14-10	Wmsn Cty Buildings	Telephone Service	\$5.34	
Bestline Communications	14510	DEC 10;6732	A#6732, NOV 10, JUV	342494	12-14-10	Juvenile Services	Telephone Service	\$321.43	
Bestline Communications	14510	DEC 10;6737	A#6737, NOV 10, EMS	342894	12-21-10	Ems	Telephone Service	\$34.11	
Bestline Communications	14510	DEC 10;6739	A#6739, NOV 10, CONST#3	342494	12-14-10	Constable Precinct 3	Telephone Service	\$13.94	
Bestline Communications	14510	DEC 10;6741	A#6741, NOV 10, HEALTH	342494	12-14-10	Health District	Telephone Service	\$18.39	
Bestline Communications	14510	DEC 10;6753	A#6753, NOV 10, C/CLK	342894	12-21-10	County Clerk-Judicial	Telephone Service	\$16.25	
Bestline Communications	14510	DEC 10;6754	A#6754, NOV 10, D/ATTY	342894	12-21-10	District Attorney	Telephone Service	\$85.24	
Bestline Communications	14510	DEC 10;6761	A#6761, NOV 10, 26TH	342494	12-14-10	26Th District Court	Telephone Service	\$3.79	
Bestline Communications	14510	DEC 10;6762	A#6760, NOV 10, 277TH	342494	12-14-10	277Th District Court	Telephone Service	\$4.40	
Bestline Communications	14510	DEC 10;6763	A#6763, NOV 10, 368TH	342894	12-21-10	368Th District Court	Telephone Service	\$2.10	
Bestline Communications	14510	DEC 10;6765	A#6765, NOV 10, CC#1	345461	02-15-11	County Court At Law 1	Telephone Service	\$2.27	
Bestline Communications	14510	DEC 10;6767	A#6767, NOV 10, CC#2	342494	12-14-10	County Court At Law 2	Telephone Service	\$7.32	
Bestline Communications	14510	DEC 10;6768	A#6768, NOV 10, D/CLK	342894	12-21-10	District Clerk	Telephone Service	\$26.88	
Bestline Communications	14510	DEC 10;6773	A#6773, NOV 10, SHF	342494	12-14-10	Support Services Division	Telephone Service	\$169.95	
Bestline Communications	14510	DEC 10;7884	A#7884, NOV 10, DPS/GT	342494	12-14-10	Dps - Abc Gtown	Telephone Service	\$20.14	
Bestline Communications	14510	FEB 11;11438	A#11438, JAN 11, PCT#4	345461	02-15-11	Commissioner Pct 4	Telephone Service	\$6.25	
Bestline Communications	14510	FEB 11;17659	A#17659, JAN 11, FLEET	345798	02-22-11	Fleet Maintenance	Telephone Service	\$17.10	
Bestline Communications	14510	FEB 11;1982	A#1982, JAN 11, CC#3	345798	02-22-11	County Court At Law 3	Telephone Service	\$8.96	
Bestline Communications	14510	FEB 11;20191	A#20191, JAN 11, GRANTS	345461	02-15-11	Commissioners Court	Projects/Grants Expense	\$4.78	
Bestline Communications	14510	FEB 11;20935	A#20935, JAN 11, PUR	345798	02-22-11	Purchasing Dept	Telephone Service	\$11.84	
Bestline Communications	14510	FEB 11;20993	A#20993, JAN 11, JAIL	345798	02-22-11	County Jail	Telephone Service	\$227.36	
Bestline Communications	14510	FEB 11;21071	A#21071, FEB 11, AIR CHECK	345798	02-22-11	Commissioners Court	Projects/Grants Expense	\$7.37	
Bestline Communications	14510	FEB 11;21154	A#21154, JAN 11, ESD	345461	02-15-11	Emergency Services Department	Telephone Service	\$3.66	
Bestline Communications	14510	FEB 11;21171	A#21171, JAN 11, ANML SVC	345798	02-22-11	Animal Services	Telephone Service	\$21.84	
Bestline Communications	14510	FEB 11;21270	A#21270, JAN 11, MOT	345798	02-22-11	Outreach Department	Telephone Service	\$15.38	
Bestline Communications	14510	FEB 11;21615	A#21615, JAN 11, C/CRTS	347301	03-22-11	County Courts At Law	Telephone Service	\$2.90	
Bestline Communications	14510	FEB 11;21805	A#21805, JAN 11, HAZ MAT	345461	02-15-11	Haz-Mat	Telephone Service	\$3.21	
Bestline Communications	14510	FEB 11;6036	A#6036, JAN 11, PCT#2	345798	02-22-11	Commissioner Pct 2	Telephone Service	\$30.48	
Bestline Communications	14510	FEB 11;6037	A#6037, JAN 11, CONST#2	347671	03-29-11	Constable Precinct 2	Telephone Service	\$21.70	
Bestline Communications	14510	FEB 11;6045	A#6045, JAN 11, JP#1	345461	02-15-11	J.P. Precinct 1	Telephone Service	\$8.42	
Bestline Communications	14510	FEB 11;6064	A#6064, JAN 11, PCT#1	345798	02-22-11	Commissioner Pct 1	Telephone Service	\$12.28	
Bestline Communications	14510	FEB 11;6066	A#6066, JAN 11, CONST#1	345461	02-15-11	Constable Precinct 1	Telephone Service	\$12.22	
Bestline Communications	14510	FEB 11;6069	A#6069, JAN 11, HEALTH	345461	02-15-11	Health District	Telephone Service	\$40.26	
Bestline Communications	14510	FEB 11;6071	A#6071, JAN 11, HEALTH	345461	02-15-11	Health District	Telephone Service	\$146.97	
Bestline Communications	14510	FEB 11;6073	A#6073, JAN 11, HEALTH	345461	02-15-11	Health District	Telephone Service	\$41.80	
Bestline Communications	14510	FEB 11;6079	A#6079, JAN 11, JP#2	345461	02-15-11	J.P. Precinct 2	Telephone Service	\$24.85	
Bestline Communications	14510	FEB 11;6091	A#6091, JAN 11, HEALTH	345461	02-15-11	Health District	Telephone Service	\$10.47	
Bestline Communications	14510	FEB 11;6346	A#6346, JAN 11, 911 COMM	345798	02-22-11	911 Communications	Telephone Service	\$104.12	
Bestline Communications	14510	FEB 11;6692	A#6692, JAN 11, JP#4	346206	03-01-11	J.P. Precinct 4	Telephone Service	\$51.39	
Bestline Communications	14510	FEB 11;6694	A#6694, JAN 11, CONST#4	345461	02-15-11	Constable Precinct 4	Telephone Service	\$11.71	
Bestline Communications	14510	FEB 11;6699	A#6699, JAN 11, VET SVC	345461	02-15-11	Veteran Services	Telephone Service	\$34.91	
Bestline Communications	14510	FEB 11;6700	A#6700, JAN 11, C/ATTY	346206	03-01-11	County Attorney	Telephone Service	\$89.99	
Bestline Communications	14510	FEB 11;6701	A#6701, JAN 11, AUD	345461	02-15-11	County Auditor	Telephone Service	\$54.46	
Bestline Communications	14510	FEB 11;6703	A#6703, JAN 11, C/CLK	345798	02-22-11	County Clerk	Telephone Service	\$12.72	
Bestline Communications	14510	FEB 11;6705	A#6705, JAN 11, C/JUDGE	346881	03-15-11	County Judge	Telephone Service	\$8.62	
Bestline Communications	14510	FEB 11;6707	A#6707, JAN 11, TAX A/C	345798	02-22-11	Co Tax Assessor Collector	Telephone Service	\$145.00	
Bestline Communications	14510	FEB 11;6708	A#6708, JAN 11, TREAS	345461	02-15-11	County Treasurer	Telephone Service	\$7.03	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bestline Communications	14510	FEB 11;6709	A#6709, JAN 11, ELEC	345461	02-15-11	Elections	Telephone Service	\$7.77	
Bestline Communications	14510	FEB 11;6711	A#6711, JAN 11, HR/BNFTS	345461	02-15-11	Human Resources	Telephone Service	\$9.86	
Bestline Communications	14510	FEB 11;6711	A#6711, JAN 11, HR/BNFTS	345461	02-15-11	Wsmn Co Benefits Pgm.	Telephone Service	\$14.64	
Bestline Communications	14510	FEB 11;6714	A#6714, JAN 11, ITS	345461	02-15-11	Information Technology	Telephone Service	\$24.23	
Bestline Communications	14510	FEB 11;6718	A#6718, JAN 11, JP#3	345798	02-22-11	J.P. Precinct 3	Telephone Service	\$44.17	
Bestline Communications	14510	FEB 11;6721	A#6721, JAN 11, PCT#3	345461	02-15-11	Commissioner Pct 3	Telephone Service	\$15.73	
Bestline Communications	14510	FEB 11;6724	A#6724, JAN 11, URS	345798	02-22-11	Unified Road System	Telephone Service	\$21.81	
Bestline Communications	14510	FEB 11;6726	A#6726, JAN 11, EXT SVC	345798	02-22-11	Extension Service	Telephone Service	\$28.73	
Bestline Communications	14510	FEB 11;6731	A#6731, JAN 11, MAINT	345461	02-15-11	Wmsn Cty Buildings	Telephone Service	\$4.60	
Bestline Communications	14510	FEB 11;6732	A#6732, JAN 11, JUV	345798	02-22-11	Juvenile Services	Telephone Service	\$287.39	
Bestline Communications	14510	FEB 11;6735	A#6735, JAN 11, 911 ADD	345461	02-15-11	911 Addressing	Projects/Grants Expense	\$4.34	
Bestline Communications	14510	FEB 11;6737	A#6737, JAN 11, EMS	345461	02-15-11	Ems	Telephone Service	\$39.04	
Bestline Communications	14510	FEB 11;6739	A#6739, JAN 11, CONST#3	345461	02-15-11	Constable Precinct 3	Telephone Service	\$14.57	
Bestline Communications	14510	FEB 11;6741	A#6741, JAN 11, HEALTH	345461	02-15-11	Health District	Telephone Service	\$43.90	
Bestline Communications	14510	FEB 11;6753	A#6753, JAN 11, C/CLK	345798	02-22-11	County Clerk-Judicial	Telephone Service	\$19.51	
Bestline Communications	14510	FEB 11;6754	A#6754, JAN 11, D/ATTY	345798	02-22-11	District Attorney	Telephone Service	\$84.03	
Bestline Communications	14510	FEB 11;6761	A#6761, JAN 11, 26TH	345461	02-15-11	26Th District Court	Telephone Service	\$7.25	
Bestline Communications	14510	FEB 11;6762	A#6762, JAN 11, 277TH	345461	02-15-11	277Th District Court	Telephone Service	\$5.17	
Bestline Communications	14510	FEB 11;6763	A#6763, JAN 11, 368TH	347301	03-22-11	368Th District Court	Telephone Service	\$6.63	
Bestline Communications	14510	FEB 11;6765	A#6765, JAN 11, CC#1	346881	03-15-11	County Court At Law 1	Telephone Service	\$3.19	
Bestline Communications	14510	FEB 11;6767	A#6767, JAN 11, CC#2	345798	02-22-11	County Court At Law 2	Telephone Service	\$9.73	
Bestline Communications	14510	FEB 11;6768	A#6768, JAN 11, D/CLK	345798	02-22-11	District Clerk	Telephone Service	\$24.09	
Bestline Communications	14510	FEB 11;6773	A#6773, JAN 11, SHF	345461	02-15-11	Support Services Division	Telephone Service	\$203.64	
Bestline Communications	14510	FEB 11;7884	A#7884, JAN 11, DPS/GT	345461	02-15-11	Dps - Abc Gtown	Telephone Service	\$25.65	
Bestline Communications	14510	JAN 11;17659	A#17659, DEC 10, FLEET	344104	01-18-11	Fleet Maintenance	Telephone Service	\$24.68	
Bestline Communications	14510	JAN 11;1982	A#1982, DEC 10, CC#3	344104	01-18-11	County Court At Law 3	Telephone Service	\$3.38	
Bestline Communications	14510	JAN 11;20915	A#20915, DEC 10, CC#4	344104	01-18-11	County Court At Law 4	Telephone Service	\$2.28	
Bestline Communications	14510	JAN 11;20935	A#20935, DEC 10, PUR	344451	01-25-11	Purchasing Dept	Copier Rental & Supplies	\$12.21	
Bestline Communications	14510	JAN 11;20993	A#20993, DEC 10, JAIL	344104	01-18-11	County Jail	Telephone Service	\$203.37	
Bestline Communications	14510	JAN 11;21071	A#21071, DEC 10, AIR CHECK	344104	01-18-11	Commissioners Court	Projects/Grants Expense	\$3.08	
Bestline Communications	14510	JAN 11;21154	A#21154, DEC 10, ESD	344104	01-18-11	Emergency Services Department	Telephone Service	\$5.17	
Bestline Communications	14510	JAN 11;21171	A#21171, DEC 10, ANML SVC	344104	01-18-11	Animal Services	Telephone Service	\$12.90	
Bestline Communications	14510	JAN 11;21322	A#21322, DEC 10, 425TH	344451	01-25-11	425Th District Court	Telephone Service	\$3.68	
Bestline Communications	14510	JAN 11;21615	A#21615, DEC 10, C/CRTS	345798	02-22-11	County Courts At Law	Telephone Service	\$4.88	
Bestline Communications	14510	JAN 11;21615	A#21615, DEC 10, CC#1	345798	02-22-11	County Court At Law 1	Telephone Service	\$4.88	
Bestline Communications	14510	JAN 11;6036	A#6036, DEC 10, PCT#2	344451	01-25-11	Commissioner Pct 2	Telephone Service	\$11.55	
Bestline Communications	14510	JAN 11;6037	A#6037, DEC 10, CONST#2	344775	02-01-11	Constable Precinct 2	Telephone Service	\$14.02	
Bestline Communications	14510	JAN 11;6045	A#6045, DEC 10, JP#1	343817	01-11-11	J.P. Precinct 1	Telephone Service	\$11.68	
Bestline Communications	14510	JAN 11;6064	A#6064, DEC 10, PCT#1	344104	01-18-11	Commissioner Pct 1	Telephone Service	\$4.56	
Bestline Communications	14510	JAN 11;6066	A#6066, DEC 10, CONST#1	344104	01-18-11	Constable Precinct 1	Telephone Service	\$10.71	
Bestline Communications	14510	JAN 11;6069	A#6069, DEC 10, HEALTH	344104	01-18-11	Health District	Telephone Service	\$58.19	
Bestline Communications	14510	JAN 11;6071	A#6071, DEC 10, HEALTH	344104	01-18-11	Health District	Telephone Service	\$100.98	
Bestline Communications	14510	JAN 11;6073	A#6073, DEC 10, HEALTH	344104	01-18-11	Health District	Telephone Service	\$31.45	
Bestline Communications	14510	JAN 11;6079	A#1079, DEC 10, JP#2	344104	01-18-11	J.P. Precinct 2	Telephone Service	\$12.59	
Bestline Communications	14510	JAN 11;6091	A#6091, DEC 10, HEALTH	344104	01-18-11	Health District	Telephone Service	\$8.20	
Bestline Communications	14510	JAN 11;6346	A#6346, DEC 10, 911 COMM	344104	01-18-11	911 Communications	Telephone Service	\$107.56	
Bestline Communications	14510	JAN 11;6692	A#6692, DEC 10, JP#4	344104	01-18-11	J.P. Precinct 4	Telephone Service	\$30.87	
Bestline Communications	14510	JAN 11;6694	A#6694, DEC 10, CONST#4	344104	01-18-11	Constable Precinct 4	Telephone Service	\$8.10	
Bestline Communications	14510	JAN 11;6699	A#6699, DEC 10, VET SVC	344104	01-18-11	Veteran Services	Telephone Service	\$37.20	
Bestline Communications	14510	JAN 11;6700	A#6700, DEC 10, C/ATTY	344451	01-25-11	County Attorney	Telephone Service	\$78.28	
Bestline Communications	14510	JAN 11;6701	A#6701, DEC 10, AUD	344104	01-18-11	County Auditor	Telephone Service	\$16.36	
Bestline Communications	14510	JAN 11;6703	A#6703, DEC 10, C/CLK	344104	01-18-11	County Clerk	Telephone Service	\$9.63	
Bestline Communications	14510	JAN 11;6705	A#6705, DEC 10, C/JUDGE	344775	02-01-11	County Judge	Telephone Service	\$4.62	
Bestline Communications	14510	JAN 11;6707	A#6707, DEC 10, TAX A/C	344104	01-18-11	Co Tax Assessor Collector	Telephone Service	\$80.57	
Bestline Communications	14510	JAN 11;6709	A#6709, DEC 10, ELEC	344451	01-25-11	Elections	Telephone Service	\$3.68	
Bestline Communications	14510	JAN 11;6711	A#6711, DEC 10, HR	344104	01-18-11	Human Resources	Telephone Service	\$24.36	
Bestline Communications	14510	JAN 11;6711	A#6711, DEC 10, BNFTS	344104	01-18-11	Wsmn Co Benefits Pgm.	Telephone Service	\$3.04	
Bestline Communications	14510	JAN 11;6714	A#6714, DEC 10, ITS	343817	01-11-11	Information Technology	Telephone Service	\$18.84	
Bestline Communications	14510	JAN 11;6718	A#6718, DEC 10, JP#3	344104	01-18-11	J.P. Precinct 3	Telephone Service	\$33.82	
Bestline Communications	14510	JAN 11;6721	A#6721, DEC 10, PCT#3	344451	01-25-11	Commissioner Pct 3	Telephone Service	\$20.61	
Bestline Communications	14510	JAN 11;6724	A#6724, DEC 10, URS	344104	01-18-11	Unified Road System	Telephone Service	\$12.45	
Bestline Communications	14510	JAN 11;6726	A#6726, DEC 10, EXT SVC	344451	01-25-11	Extension Service	Telephone Service	\$13.97	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bestline Communications	14510	JAN 11;6731	A#6731, DEC 10, MAINT	344104	01-18-11	Wmsn Cty Buildings	Telephone Service	\$8.48	
Bestline Communications	14510	JAN 11;6732	A#6732, DEC 10, JUV	344104	01-18-11	Juvenile Services	Telephone Service	\$282.30	
Bestline Communications	14510	JAN 11;6735	A#6735, DEC 10, 911 ADD	344104	01-18-11	911 Addressing	Projects/Grants Expense	\$4.03	
Bestline Communications	14510	JAN 11;6737	A#6737, DEC 10, EMS	344104	01-18-11	Ems	Telephone Service	\$47.61	
Bestline Communications	14510	JAN 11;6739	A#6739, DEC 10, CONST#3	344104	01-18-11	Constable Precinct 3	Telephone Service	\$28.14	
Bestline Communications	14510	JAN 11;6741	A#6741, DEC 10, HEALTH	344104	01-18-11	Health District	Telephone Service	\$25.65	
Bestline Communications	14510	JAN 11;6753	A#6753, DEC 10, C/CLK	344104	01-18-11	County Clerk-Judicial	Telephone Service	\$21.13	
Bestline Communications	14510	JAN 11;6754	A#6754, DEC 10, D/ATTY	344104	01-18-11	District Attorney	Telephone Service	\$62.99	
Bestline Communications	14510	JAN 11;6761	A#6761, DEC 10, 26TH	344104	01-18-11	26Th District Court	Telephone Service	\$6.01	
Bestline Communications	14510	JAN 11;6762	A#6762, DEC 10, 277TH	343817	01-11-11	277Th District Court	Telephone Service	\$4.14	
Bestline Communications	14510	JAN 11;6765	A#6765, DEC 10, CC#1	345461	02-15-11	County Court At Law 1	Telephone Service	\$3.68	
Bestline Communications	14510	JAN 11;6767	A#6767, DEC 10, CC#2	344451	01-25-11	County Court At Law 2	Telephone Service	\$14.01	
Bestline Communications	14510	JAN 11;6768	A#6768, DEC 10, D/CLK	344104	01-18-11	District Clerk	Telephone Service	\$22.43	
Bestline Communications	14510	JAN 11;6773	A#6773, DEC 10, SHF	344104	01-18-11	Support Services Division	Telephone Service	\$195.20	
Bestline Communications	14510	JAN 11;7884	A#7884, DEC 10, DPS/GT	344104	01-18-11	Dps - Abc Gtown	Telephone Service	\$17.94	
Bestline Communications	14510	MAR 11;11438	A#11438, FEB 11, PCT#4	346881	03-15-11	Commissioner Pct 4	Telephone Service	\$3.02	
Bestline Communications	14510	MAR 11;17659	A#17659, FEB 11, FLEET	347301	03-22-11	Fleet Maintenance	Telephone Service	\$11.17	
Bestline Communications	14510	MAR 11;1982	A#1982, FEB 11, CC#3	346881	03-15-11	County Court At Law 3	Telephone Service	\$7.30	
Bestline Communications	14510	MAR 11;20935	A#20935, FEB 11, PUR	346881	03-15-11	Purchasing Dept	Telephone Service	\$9.33	
Bestline Communications	14510	MAR 11;20993	A#20993, FEB 11, JAIL	346881	03-15-11	County Jail	Telephone Service	\$194.39	
Bestline Communications	14510	MAR 11;21071	A#21071, FEB 11, AIR CHECK	346881	03-15-11	Commissioners Court	Projects/Grants Expense	\$9.32	
Bestline Communications	14510	MAR 11;21154	A#21154, FEB 11, ESD	346881	03-15-11	Emergency Services Department	Telephone Service	\$3.33	
Bestline Communications	14510	MAR 11;21171	A#21171, FEB 11, ANML SVC	346881	03-15-11	Animal Services	Telephone Service	\$13.55	
Bestline Communications	14510	MAR 11;21270	A#21270, FEB 11, MOT	347301	03-22-11	Outreach Department	Telephone Service	\$9.00	
Bestline Communications	14510	MAR 11;22262	A#22262, FEB 11, PARKS	346881	03-15-11	Parks Department	Telephone Service	\$5.33	
Bestline Communications	14510	MAR 11;6036	A#6036, FEB 11, PCT#2	346881	03-15-11	Commissioner Pct 2	Telephone Service	\$14.39	
Bestline Communications	14510	MAR 11;6037	A#6037, FEB 11, CONST#2	347671	03-29-11	Constable Precinct 2	Telephone Service	\$14.45	
Bestline Communications	14510	MAR 11;6045	A#6045, FEB 11, JP#1	346881	03-15-11	J.P. Precinct 1	Telephone Service	\$9.47	
Bestline Communications	14510	MAR 11;6064	A#6064, FEB 11, PCT#1	346881	03-15-11	Commissioner Pct 1	Telephone Service	\$5.88	
Bestline Communications	14510	MAR 11;6066	A#6066, FEB 11, CONST#1	347301	03-22-11	Constable Precinct 1	Telephone Service	\$10.21	
Bestline Communications	14510	MAR 11;6069	A#6069, FEB 11, HEALTH	346881	03-15-11	Health District	Telephone Service	\$28.81	
Bestline Communications	14510	MAR 11;6071	A#6071, FEB 11, HEALTH	346881	03-15-11	Health District	Telephone Service	\$111.47	
Bestline Communications	14510	MAR 11;6073	A#6073, FEB 11, HEALTH	346881	03-15-11	Health District	Telephone Service	\$39.88	
Bestline Communications	14510	MAR 11;6079	A#6079, FEB 11, JP#2	346881	03-15-11	J.P. Precinct 2	Telephone Service	\$18.36	
Bestline Communications	14510	MAR 11;6091	A#6091, FEB 11, HEALTH	346881	03-15-11	Health District	Telephone Service	\$11.90	
Bestline Communications	14510	MAR 11;6346	A#6346, FEB 11, 911 COMM	346881	03-15-11	911 Communications	Telephone Service	\$93.65	
Bestline Communications	14510	MAR 11;6692	A#6692, FEB 11, JP#4	346881	03-15-11	J.P. Precinct 4	Telephone Service	\$47.18	
Bestline Communications	14510	MAR 11;6694	A#6694, FEB 11, CONST#4	346881	03-15-11	Constable Precinct 4	Telephone Service	\$14.65	
Bestline Communications	14510	MAR 11;6699	A#6699, FEB 11, VET SVC	346881	03-15-11	Veteran Services	Telephone Service	\$30.44	
Bestline Communications	14510	MAR 11;6700	A#6700, FEB 11, C/ATTY	347301	03-22-11	County Attorney	Telephone Service	\$75.40	
Bestline Communications	14510	MAR 11;6701	A#6701, FEB 11, AUD	347301	03-22-11	County Auditor	Telephone Service	\$22.52	
Bestline Communications	14510	MAR 11;6703	A#6703, FEB 11, C/CLK	346881	03-15-11	County Clerk	Telephone Service	\$9.54	
Bestline Communications	14510	MAR 11;6707	A#6707, FEB 11, TAX A/C	346881	03-15-11	Co Tax Assessor Collector	Telephone Service	\$95.80	
Bestline Communications	14510	MAR 11;6708	A#6708, FEB 11, TREAS	346881	03-15-11	County Treasurer	Telephone Service	\$5.87	
Bestline Communications	14510	MAR 11;6709	A#6709, FEB 11, ELEC	346881	03-15-11	Elections	Telephone Service	\$12.86	
Bestline Communications	14510	MAR 11;6711	A#6711, FEB 11, HR/BNFTS	347301	03-22-11	Human Resources	Telephone Service	\$16.93	
Bestline Communications	14510	MAR 11;6711	A#6711, FEB 11, HR/BNFTS	347301	03-22-11	Wsmn Co Benefits Pgm.	Telephone Service	\$5.41	
Bestline Communications	14510	MAR 11;6714	A#6714, FEB 11, ITS	346881	03-15-11	Information Technology	Telephone Service	\$24.09	
Bestline Communications	14510	MAR 11;6718	A#6718, FEB 11, JP#3	346881	03-15-11	J.P. Precinct 3	Telephone Service	\$35.35	
Bestline Communications	14510	MAR 11;6721	A#6721, FEB 11, PCT#3	346881	03-15-11	Commissioner Pct 3	Telephone Service	\$15.00	
Bestline Communications	14510	MAR 11;6724	A#6724, FEB 11, URS	347301	03-22-11	Unified Road System	Telephone Service	\$22.07	
Bestline Communications	14510	MAR 11;6726	A#6726, FEB 11, EXT SVC	347301	03-22-11	Extension Service	Telephone Service	\$15.55	
Bestline Communications	14510	MAR 11;6731	A#6731, FEB 11, MAINT	346881	03-15-11	Wmsn Cty Buildings	Telephone Service	\$5.73	
Bestline Communications	14510	MAR 11;6732	A#6732, FEB 11, JUV	347301	03-22-11	Juvenile Services	Telephone Service	\$278.92	
Bestline Communications	14510	MAR 11;6737	A#6737, FEB 11, EMS	346881	03-15-11	Ems	Telephone Service	\$31.60	
Bestline Communications	14510	MAR 11;6739	A#6739, FEB 11, CONST#3	346881	03-15-11	Constable Precinct 3	Telephone Service	\$15.93	
Bestline Communications	14510	MAR 11;6741	A#6741, FEB 11, HEALTH	346881	03-15-11	Health District	Telephone Service	\$27.77	
Bestline Communications	14510	MAR 11;6753	A#6753, FEB 11, C/CLK	346881	03-15-11	County Clerk-Judicial	Telephone Service	\$15.08	
Bestline Communications	14510	MAR 11;6754	A#6754, FEB 11, D/ATTY	346881	03-15-11	District Attorney	Telephone Service	\$104.13	
Bestline Communications	14510	MAR 11;6761	A#6761, FEB 11, 26TH	346881	03-15-11	26Th District Court	Telephone Service	\$6.21	
Bestline Communications	14510	MAR 11;6762	A#6762, FEB 11, 277TH	346881	03-15-11	277Th District Court	Telephone Service	\$7.70	
Bestline Communications	14510	MAR 11;6763	A#6763, FEB 11, 368TH	347301	03-22-11	368Th District Court	Telephone Service	\$3.36	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bestline Communications	14510	MAR 11;6765	A#6765, FEB 11, CC#1	347301	03-22-11	County Court At Law 1	Telephone Service	\$5.53	
Bestline Communications	14510	MAR 11;6767	A#6767, FEB 11, CC#2	347301	03-22-11	County Court At Law 2	Telephone Service	\$13.12	
Bestline Communications	14510	MAR 11;6768	A#6768, FEB 11, D/CLK	347301	03-22-11	District Clerk	Telephone Service	\$26.90	
Bestline Communications	14510	MAR 11;6773	A#6773, FEB 11, SHF	346881	03-15-11	Support Services Division	Telephone Service	\$183.74	
Bestline Communications	14510	MAR 11;7884	A#7884, FEB 11, DPS/GT	346881	03-15-11	Dps - Abc Gtown	Telephone Service	\$33.17	
Bestline Communications	14510	MAY 11;HR/BNFTS	MAY 11, HR/BNFTS	352509	06-21-11	Human Resources	Telephone Service	\$10.89	
Bestline Communications	14510	MAY 11;HR/BNFTS	MAY 11, HR/BNFTS	352509	06-21-11	Wsmn Co Benefits Pgm.	Telephone Service	\$5.17	
Bestline Communications	14510	NOV 10;6731	A#6731, OCT 10, MAINT	339914	11-09-10	Wmsn Cty Buildings	Telephone Service	\$3.24	
Bestline Communications	14510	NOV 10;11438	A#11438, OCT 10, PCT#4	340515	11-16-10	Commissioner Pct 4	Telephone Service	\$5.17	
Bestline Communications	14510	NOV 10;17659	A#17659, OCT 10, FLEET	340515	11-16-10	Fleet Maintenance	Telephone Service	\$28.78	
Bestline Communications	14510	NOV 10;1982	A#1982, OCT 10, CC#3	340919	11-23-10	County Court At Law 3	Telephone Service	\$6.67	
Bestline Communications	14510	NOV 10;20191	A#20191, OCT 10, GRANTS	340515	11-16-10	Commissioners Court	Projects/Grants Expense	\$3.12	
Bestline Communications	14510	NOV 10;20935	A#20935, OCT 10, PUR	340515	11-16-10	Purchasing Dept	Telephone Service	\$12.50	
Bestline Communications	14510	NOV 10;20993	A#20993, OCT 10, JAIL	340919	11-23-10	County Jail	Telephone Service	\$194.16	
Bestline Communications	14510	NOV 10;21071	A#21071, OCT 10, AIR CHECK	340515	11-16-10	Commissioners Court	Projects/Grants Expense	\$6.59	
Bestline Communications	14510	NOV 10;21154	A#21154, OCT 10, ESD	340515	11-16-10	Emergency Services Department	Telephone Service	\$7.45	
Bestline Communications	14510	NOV 10;21171	A#21171, OCT 10, ANML SVC	340515	11-16-10	Animal Services	Telephone Service	\$14.46	
Bestline Communications	14510	NOV 10;21270	A#21270, OCT 10, MOT	340919	11-23-10	Outreach Department	Telephone Service	\$20.03	
Bestline Communications	14510	NOV 10;21322	A#21322, OCT 10, 425TH	340515	11-16-10	425Th District Court	Telephone Service	\$13.41	
Bestline Communications	14510	NOV 10;21615	A#21615, OCT 10, C/CRTS	343344	01-04-11	County Courts At Law	Telephone Service	\$3.56	
Bestline Communications	14510	NOV 10;6036	A#6036, OCT 10, PCT#2	339914	11-09-10	Commissioner Pct 2	Telephone Service	\$14.64	
Bestline Communications	14510	NOV 10;6037	A#6037, OCT 10, CONST#2	340919	11-23-10	Constable Precinct 2	Telephone Service	\$16.23	
Bestline Communications	14510	NOV 10;6045	A#6045, OCT 10, JP#1	339914	11-09-10	J.P. Precinct 1	Telephone Service	\$6.06	
Bestline Communications	14510	NOV 10;6066	A#6066, OCT 10, CONST#1	340515	11-16-10	Constable Precinct 1	Telephone Service	\$18.41	
Bestline Communications	14510	NOV 10;6069	A#6069, OCT 10, HEALTH	340919	11-23-10	Health District	Telephone Service	\$30.06	
Bestline Communications	14510	NOV 10;6071	A#6071, OCT 10, HEALTH	340919	11-23-10	Health District	Telephone Service	\$112.87	
Bestline Communications	14510	NOV 10;6073	A#6073, OCT 10, HEALTH	340919	11-23-10	Health District	Telephone Service	\$35.42	
Bestline Communications	14510	NOV 10;6079	A#6079, OCT 10, JP#2	340515	11-16-10	J.P. Precinct 2	Telephone Service	\$19.92	
Bestline Communications	14510	NOV 10;6091	A#6091, OCT 10, HEALTH	340919	11-23-10	Health District	Telephone Service	\$6.88	
Bestline Communications	14510	NOV 10;6346	A#6346, OCT 10, 911 COMM	340919	11-23-10	911 Communications	Telephone Service	\$100.17	
Bestline Communications	14510	NOV 10;6692	A#6692, OCT 10, JP#4	342061	12-07-10	J.P. Precinct 4	Telephone Service	\$60.91	
Bestline Communications	14510	NOV 10;6694	A#6694, OCT 10, CONST#4	340515	11-16-10	Constable Precinct 4	Telephone Service	\$8.44	
Bestline Communications	14510	NOV 10;6699	A#6699, OCT 10, VET SVC	340515	11-16-10	Veteran Services	Telephone Service	\$43.53	
Bestline Communications	14510	NOV 10;6700	A#6700, OCT 10, C/ATTY	342061	12-07-10	County Attorney	Telephone Service	\$87.61	
Bestline Communications	14510	NOV 10;6701	A#6701, OCT 10, AUD	340515	11-16-10	County Auditor	Telephone Service	\$26.25	
Bestline Communications	14510	NOV 10;6703	A#6703, OCT 10, C/CLK	340515	11-16-10	County Clerk	Telephone Service	\$6.58	
Bestline Communications	14510	NOV 10;6705	A#6705, OCT 10, C/JUDGE	340515	11-16-10	County Judge	Telephone Service	\$10.93	
Bestline Communications	14510	NOV 10;6707	A#6707, OCT 10, TAX A/C	340515	11-16-10	Co Tax Assessor Collector	Telephone Service	\$79.08	
Bestline Communications	14510	NOV 10;6709	A#6709, OCT 10, ELEC	340919	11-23-10	Elections	Telephone Service	\$35.01	
Bestline Communications	14510	NOV 10;6711	A#6711, OCT 10, HR	340515	11-16-10	Human Resources	Telephone Service	\$9.39	
Bestline Communications	14510	NOV 10;6711	A#6711, OCT 10, BNFTS	340515	11-16-10	Wsmn Co Benefits Pgm.	Telephone Service	\$17.06	
Bestline Communications	14510	NOV 10;6714	A#6714, OCT 10, ITS	340515	11-16-10	Information Technology	Telephone Service	\$20.16	
Bestline Communications	14510	NOV 10;6718	A#6718, OCT 10, JP#3	340515	11-16-10	J.P. Precinct 3	Telephone Service	\$38.77	
Bestline Communications	14510	NOV 10;6721	A#6721, OCT 10, PCT#3	340919	11-23-10	Commissioner Pct 3	Internet/Email Svs	\$20.62	
Bestline Communications	14510	NOV 10;6724	A#6724, OCT 10, URS	340515	11-16-10	Unified Road System	Telephone Service	\$22.28	
Bestline Communications	14510	NOV 10;6726	A#6726, OCT 10, EXT SVC	341680	11-30-10	Extension Service	Telephone Service	\$17.89	
Bestline Communications	14510	NOV 10;6732	A#6732, OCT 10, JUV	341680	11-30-10	Juvenile Services	Telephone Service	\$369.34	
Bestline Communications	14510	NOV 10;6735	A#6735, OCT 10, 911 ADD	340515	11-16-10	911 Addressing	Projects/Grants Expense	\$4.95	
Bestline Communications	14510	NOV 10;6737	A#6737, OCT 10, EMS	340919	11-23-10	Ems	Telephone Service	\$31.09	
Bestline Communications	14510	NOV 10;6739	A#6738, OCT 10, CONST#3	339914	11-09-10	Constable Precinct 3	Telephone Service	\$32.78	
Bestline Communications	14510	NOV 10;6741	A#6741, OCT 10, HEALTH	340919	11-23-10	Health District	Telephone Service	\$28.27	
Bestline Communications	14510	NOV 10;6753	A#6753, OCT 10, C/CLK	340515	11-16-10	County Clerk-Judicial	Telephone Service	\$16.15	
Bestline Communications	14510	NOV 10;6754	A#6754, OCT 10, D/ATTY	340919	11-23-10	District Attorney	Telephone Service	\$110.61	
Bestline Communications	14510	NOV 10;6761	A#6761, OCT 10, 26TH	340515	11-16-10	26Th District Court	Telephone Service	\$4.83	
Bestline Communications	14510	NOV 10;6762	A#6762, OCT 10, 277TH	339914	11-09-10	277Th District Court	Telephone Service	\$5.82	
Bestline Communications	14510	NOV 10;6763	A#6763, OCT 10, 368TH	341680	11-30-10	368Th District Court	Telephone Service	\$7.20	
Bestline Communications	14510	NOV 10;6765	A#6765, OCT 10, CC#1	343344	01-04-11	County Court At Law 1	Telephone Service	\$3.15	
Bestline Communications	14510	NOV 10;6767	A#6767, OCT 10, CC#2	341680	11-30-10	County Court At Law 2	Telephone Service	\$8.95	
Bestline Communications	14510	NOV 10;6768	A#6768, OCT 10, D/CLK	340515	11-16-10	District Clerk	Telephone Service	\$23.99	
Bestline Communications	14510	NOV 10;6773	A#6773, OCT 10, SHF	340515	11-16-10	Support Services Division	Telephone Service	\$232.81	
Bestline Communications	14510	NOV 10;7884	A#7884, OCT 10, DPS/GT	340515	11-16-10	Dps - Abc Gtown	Telephone Service	\$17.87	
Bestline Communications	14510	OCT 10;11438	A#11438, SEP 10, PCT#4	338165	10-12-10	Commissioner Pct 4	Telephone Service	\$7.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bestline Communications	14510	OCT 10;1982	A#1982, SEP 10, CC#3	340919	11-23-10	County Court At Law 3	Telephone Service	\$4.28	
Bestline Communications	14510	OCT 10;20915	A#20915, SEP 10, CC#4	338165	10-12-10	County Court At Law 4	Telephone Service	\$4.67	
Bestline Communications	14510	OCT 10;20935	A#20935, SEP 10, PUR	339021	10-26-10	Purchasing Dept	Telephone Service	\$13.23	
Bestline Communications	14510	OCT 10;20993	A#20993, SEP 10, JAIL	338552	10-19-10	County Jail	Telephone Service	\$170.80	
Bestline Communications	14510	OCT 10;21071	A#21071, OCT 10, AIR CHECK	338552	10-19-10	Commissioners Court	Projects/Grants Expense	\$11.82	
Bestline Communications	14510	OCT 10;21154	A#21154, SEP 10, ESD	340515	11-16-10	Emergency Services Department	Telephone Service	\$8.13	
Bestline Communications	14510	OCT 10;21171	A#21171, SEP 10, ANML SVC	338552	10-19-10	Animal Services	Telephone Service	\$24.09	
Bestline Communications	14510	OCT 10;21270	A#21270, SEP 10, MOT	338552	10-19-10	Outreach Department	Telephone Service	\$9.63	
Bestline Communications	14510	OCT 10;21322	A#21322, SEP 10, 425TH	338552	10-19-10	425Th District Court	Telephone Service	\$3.33	
Bestline Communications	14510	OCT 10;21615	A#21615, SEP 10, C/CRTS	339373	11-02-10	County Courts At Law	Telephone Service	\$3.60	
Bestline Communications	14510	OCT 10;6036	A#6036, SEP 10, PCT#2	338165	10-12-10	Commissioner Pct 2	Telephone Service	\$24.53	
Bestline Communications	14510	OCT 10;6037	A#6037, SEP 10, CONST#2	338552	10-19-10	Constable Precinct 2	Telephone Service	\$17.14	
Bestline Communications	14510	OCT 10;6045	A#6045, SEP 10, JP#1	338165	10-12-10	J.P. Precinct 1	Telephone Service	\$8.42	
Bestline Communications	14510	OCT 10;6064	A#6064, SEP 10, PCT#1	339021	10-26-10	Commissioner Pct 1	Telephone Service	\$7.31	
Bestline Communications	14510	OCT 10;6066	A#6066, SEP 10, CONST#1	338165	10-12-10	Constable Precinct 1	Telephone Service	\$19.37	
Bestline Communications	14510	OCT 10;6079	A#6079, SEP 10, JP#2	338552	10-19-10	J.P. Precinct 2	Telephone Service	\$19.05	
Bestline Communications	14510	OCT 10;6346	A#6346, SEP 10, 911 COMM	338165	10-12-10	911 Communications	Telephone Service	\$107.83	
Bestline Communications	14510	OCT 10;6692	A#6692, SEP 10, JP#4	338552	10-19-10	J.P. Precinct 4	Telephone Service	\$61.15	
Bestline Communications	14510	OCT 10;6694	A#6694, SEP 10, CONST#4	338165	10-12-10	Constable Precinct 4	Telephone Service	\$11.42	
Bestline Communications	14510	OCT 10;6699	A#6699, SEP 10, VET SVC	338552	10-19-10	Veteran Services	Telephone Service	\$38.53	
Bestline Communications	14510	OCT 10;6700	A#6700, SEP 10, C/ATTY	338552	10-19-10	County Attorney	Telephone Service	\$104.09	
Bestline Communications	14510	OCT 10;6701	A#6701, SEP 10, AUD	338552	10-19-10	County Auditor	Telephone Service	\$21.59	
Bestline Communications	14510	OCT 10;6703	A#6703, SEP 10, C/CLK	338552	10-19-10	County Clerk	Telephone Service	\$11.05	
Bestline Communications	14510	OCT 10;6705	A#6705, SEP 10, C/JUDGE	338552	10-19-10	County Judge	Telephone Service	\$6.42	
Bestline Communications	14510	OCT 10;6707	A#6707, SEP 10, TAX A/C	338552	10-19-10	Co Tax Assessor Collector	Telephone Service	\$92.85	
Bestline Communications	14510	OCT 10;6708	A#6708, SEP 10, TREAS	338165	10-12-10	County Treasurer	Telephone Service	\$6.99	
Bestline Communications	14510	OCT 10;6709	A#6709, SEP 10, ELEC	338165	10-12-10	Elections	Telephone Service	\$25.42	
Bestline Communications	14510	OCT 10;6711	A#6711, SEP 10, HR/BNFTS	338552	10-19-10	Human Resources	Telephone Service	\$13.08	
Bestline Communications	14510	OCT 10;6711	A#6711, SEP 10, HR/BNFTS	338552	10-19-10	Wsmn Co Benefits Pgm.	Telephone Service	\$23.29	
Bestline Communications	14510	OCT 10;6714	A#6714, SEP 10, ITS	338165	10-12-10	Information Technology	Telephone Service	\$35.17	
Bestline Communications	14510	OCT 10;6718	A#6718, SEP 10, JP#3	338552	10-19-10	J.P. Precinct 3	Telephone Service	\$44.07	
Bestline Communications	14510	OCT 10;6721	A36721, SEP 10, PCT#3	338552	10-19-10	Commissioner Pct 3	Telephone Service	\$21.66	
Bestline Communications	14510	OCT 10;6724	A#6724, SEP 10, URS	338552	10-19-10	Unifed Road System	Telephone Service	\$20.63	
Bestline Communications	14510	OCT 10;6726	A#6726, SEP 10, EXT SVC	339021	10-26-10	Extension Service	Telephone Service	\$17.55	
Bestline Communications	14510	OCT 10;6731	A#6731, SEP 10, MAINT	338165	10-12-10	Wmsn Cty Buildings	Telephone Service	\$11.71	
Bestline Communications	14510	OCT 10;6732	A#6732, SEP 10, JUV	339021	10-26-10	Juvenile Services	Telephone Service	\$362.38	
Bestline Communications	14510	OCT 10;6735	A#6735, SEP 10, 911 ADD	338165	10-12-10	911 Addressing	Projects/Grants Expense	\$6.73	
Bestline Communications	14510	OCT 10;6737	A#6737, SEP 10, EMS	338552	10-19-10	Ems	Telephone Service	\$34.38	
Bestline Communications	14510	OCT 10;6739	A#6739, SEP 10, CONST#3	338165	10-12-10	Constable Precinct 3	Telephone Service	\$18.15	
Bestline Communications	14510	OCT 10;6753	A#6753, SEP 10, C/CLK	338552	10-19-10	County Clerk-Judicial	Telephone Service	\$19.38	
Bestline Communications	14510	OCT 10;6754	A#6754, SEP 10, D/ATTY	338552	10-19-10	District Attorney	Telephone Service	\$77.68	
Bestline Communications	14510	OCT 10;6761	A#6761, SEP 10, 26TH	338552	10-19-10	26Th District Court	Telephone Service	\$4.14	
Bestline Communications	14510	OCT 10;6762	A#6762, SEP 10, 277TH	338165	10-12-10	277Th District Court	Telephone Service	\$5.08	
Bestline Communications	14510	OCT 10;6763	A#6763, SEP 10, 368TH	341680	11-30-10	368Th District Court	Telephone Service	\$4.42	
Bestline Communications	14510	OCT 10;6765	A#6765, SEP 10, CC#1	343344	01-04-11	County Court At Law 1	Telephone Service	\$3.17	
Bestline Communications	14510	OCT 10;6767	A#6767, SEP 10, CC#2	338552	10-19-10	County Court At Law 2	Telephone Service	\$7.90	
Bestline Communications	14510	OCT 10;6768	A#6768, SEP 10, D/CLK	338552	10-19-10	District Clerk	Telephone Service	\$31.40	
Bestline Communications	14510	OCT 10;6773	A#6773, SEP 10, SHF	338552	10-19-10	Support Services Division	Telephone Service	\$226.46	
Bestline Communications	14510	OCT 10;7884	A#7884, SEP 10, DPS/GT	338165	10-12-10	Dps - Abc Gtown	Telephone Service	\$15.65	
Bestline Communications	14510	SEP 10;21615	A#21615, AUG 10, C/CRTS	339373	11-02-10	County Courts At Law	Telephone Service	\$2.64	
Beth Arteaga	39069	15362GF	C#10-128-K26, EXTRADITION REFUND FEE, A/PROB	353984	07-19-11	Default	Extradition Deposits	\$1,400.00	
Beth Doherty	39045	2011-17490J3	OVERPAYMENT, JP#3	353657	07-12-11	Default	Jp Courts-Refunds	\$3.00	
Beth Nauert	38112	09-887-K26	C#09-887-K26, STATE OF TX VS JOSEPH KENNEDY, PHOTOGRAPHS & VIDEOS, 26TH	343345	01-04-11	District Courts	Professional Services	\$300.00	
Beth Rex	26434	11/02/10	ELECTION WORKERS-COUNTY	340920	11-23-10	Elections	Election Judges/Clerks	\$124.50	
Beth Schnabel	38144	14713GF	C#08-711-K26, EXTRADITION REFUND FEE, A/PROB	343818	01-11-11	Default	Extradition Deposits	\$1,700.00	
Bethany Koepsel	38842	4TR-10-1995	JURORS, JP#4	351248	05-31-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Bethany United Methodist Church	24496	10/27/10	NOV 2/10, ELEC	339916	11-09-10	Elections	Rent	\$60.00	
Bettie Horn Bendewald	26542	11/02/10	ELECTION WORKERS-COUNTY	340921	11-23-10	Elections	Election Judges/Clerks	\$122.00	
Betty A Burris	34233	05/14/11	ELECTION WORKERS SVC CONTRACT	351249	05-31-11	Election Svs Contract	Election Judges/Clerks	\$197.50	
Betty A Burris	34233	11/02/10	ELECTION WORKERS-COUNTY	340922	11-23-10	Elections	Election Judges/Clerks	\$182.50	
Betty Braun	37497	4LW-09-0229	JURORS, JP#4	339917	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Betty Byrd	37630	4TR-09-3053	JURORS, JP#4	339918	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Betty Jo Capen	38096	4NT-10-0265	JURORS, JP#4	343346	01-04-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Beverly Perlowski	37598	JUL 11;LJB	CLOTHING-CHILD WELFARE	354350	07-26-11	Child Welfare	Clothing	\$225.00	
Beverly Perlowski	37598	MAR 11;LJB	CLOTHING-CHILD WELFARE	347672	03-29-11	Child Welfare	Clothing	\$250.00	
Beverly Perlowski	37598	OCT 10;LJB	CLOTHING-CHILD WELFARE	339919	11-09-10	Child Welfare	Clothing	\$250.00	
Beverly Zervigon	32195	10/07/10	OCT 7/10, ELEC	339920	11-09-10	Elections	Election Judges/Clerks	\$42.50	
Beverly Zervigon	32195	10/30/10	ELECTION WORKERS SVC CONTRACT	342062	12-07-10	Election Svs Contract	Election Judges/Clerks	\$32.50	
Bexar Cty Clerk	19598			339022	10-26-10	Patrol Division	Mh/Mr	\$471.00	
Bexar Cty Clerk	19598	2010MH2492	ANGEL CARROLL, SHF	342896	12-21-10	Patrol Division	Mh/Mr	\$471.00	
Bexar Cty Clerk	19598	2010MH2596	C#2010MH2596, ROBERT DUNAGAN, NOV 30/10, SHF	344453	01-25-11	Patrol Division	Mh/Mr	\$471.00	
Bexar Cty Clerk	19598	2011MH0437	C#2011MH0437, MITCHELL DERISE-POLASEK, FEB 28/11, SHF	349735	05-03-11	Patrol Division	Mh/Mr	\$471.00	
Bexar Cty Clerk	19598	2011MH1022	C#2011MH1022, LEA WHITEHOUSE, APR 29/11, SHF	352890	06-28-11	Patrol Division	Mh/Mr	\$471.00	
Bexar Cty Clerk	19598	2011MH1378	C#2011MH1378, JOHN NICHOLS-SHAW, MAY 31/11, SHF	354351	07-26-11	Patrol Division	Mh/Mr	\$471.00	
Bexar Cty Sheriff	6944	APR 11	REFUND FEES FOR D/CLK	351250	05-31-11	Default	Fees Of Office, Dist Cler	\$240.00	
Bexar Cty Sheriff	6944	AUG 10	REFUND FEES FOR D/CLK	338166	10-12-10	Default	Fees Of Office, Dist Cler	\$120.00	
Bexar Cty Sheriff	6944	DEC 10	REFUND FEES FOR D/CLK	345134	02-08-11	Default	Fees Of Office, Dist Cler	\$180.00	
Bexar Cty Sheriff	6944	FEB 11	REFUND FEES FOR D/CLK	351250	05-31-11	Default	Fees Of Office, Dist Cler	\$120.00	
Bexar Cty Sheriff	6944	JAN 11	REFUND FEES FOR D/CLK	351250	05-31-11	Default	Fees Of Office, Dist Cler	\$240.00	
Bexar Cty Sheriff	6944	JUL 10	REFUND FEES FOR D/CLK	338166	10-12-10	Default	Fees Of Office, Dist Cler	\$180.00	
Bexar Cty Sheriff	6944	JUL 11	REFUND FEES FOR D/CLK	357416	09-20-11	Default	Fees Of Office, Dist Cler	\$240.00	
Bexar Cty Sheriff	6944	JUN 11	REFUND FEES FOR D/CLK	355305	08-09-11	Default	Fees Of Office, Dist Cler	\$180.00	
Bexar Cty Sheriff	6944	MAR 11	REFUND FEES FOR D/CLK	351250	05-31-11	Default	Fees Of Office, Dist Cler	\$300.00	
Bexar Cty Sheriff	6944	MAY 11	REFUND FEES FOR D/CLK	355305	08-09-11	Default	Fees Of Office, Dist Cler	\$360.00	
Bexar Cty Sheriff	6944	NOV 10	REFUND FEES FOR D/CLK	342897	12-21-10	Default	Fees Of Office, Dist Cler	\$300.00	
Bexar Cty Sheriff	6944	OCT 10	REFUND FEES FOR D/CLK	342495	12-14-10	Default	Fees Of Office, Dist Cler	\$360.00	
Bexar Cty Sheriff	6944	SEP 10	REFUND FEES FOR D/CLK	342495	12-14-10	Default	Fees Of Office, Dist Cler	\$240.00	
Bianka Estrada	38323	4TR-10-3197	JURORS, JP#4	345799	02-22-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Bickerstaff, Heath, Delgado, Acosta Llp	4646	78887	C#3653, MATTER#1, SEP 20-OCT 15/10	340923	11-23-10	Non-Departmental	Professional Services	\$22,265.60	
Bickerstaff, Heath, Delgado, Acosta Llp	4646	79363	PROF SVC THRU NOV 15/10	342898	12-21-10	Non-Departmental	Professional Services	\$16,122.77	
Bickerstaff, Heath, Delgado, Acosta Llp	4646	79676	C#3653, MID#1, THRU DEC 15/10	344776	02-01-11	Non-Departmental	Professional Services	\$10,452.37	
Bickerstaff, Heath, Delgado, Acosta Llp	4646	80094	C#3653, MID#1, COMMISSIONERS COURT, THRU JAN 15/11	346882	03-15-11	Non-Departmental	Professional Services	\$18,138.67	
Bickerstaff, Heath, Delgado, Acosta Llp	4646	80375	C#3653, MID#1, COMMISSIONER COURT, THRU FEB 15/11	347302	03-22-11	Non-Departmental	Professional Services	\$2,741.34	
Bickerstaff, Heath, Delgado, Acosta Llp	4646	80770	COMMISSIONERS COURT, THRU MAR 15/11	349385	04-26-11	Non-Departmental	Professional Services	\$7,094.62	
Bickerstaff, Heath, Delgado, Acosta Llp	4646	81244	C#3653, MID#1, COMMISSIONERS COURT, THRU APR 15/11	351251	05-31-11	Non-Departmental	Professional Services	\$1,515.88	
Bickerstaff, Heath, Delgado, Acosta Llp	4646	81614	C#003653, M#1, COMMISSIONERS COURT THRU MAY 15/11	353286	07-05-11	Non-Departmental	Professional Services	\$7,955.69	
Bickerstaff, Heath, Delgado, Acosta Llp	4646	82029	MATTER#1, COMMISSIONERS COURT, THRU JUN 15/11	354925	08-02-11	Non-Departmental	Professional Services	\$27.03	
Bicycle Sport Shop Inc	31817	3000017868	Miscellaneous Bicycle Parts Please see attach receipt. Bartlett/Gleason/Patrol	354352	07-26-11	Patrol Division	Law Enforcement Equipment	\$253.96	133456
Bicycle Sport Shop Inc	31817	3000018300	Miscellaneous Bicycle Parts Please see attach receipt. Bartlett/Gleason/Patrol	354352	07-26-11	Patrol Division	Law Enforcement Equipment	\$507.92	133456
Biddle Consulting Group, Inc	21871	36712	Maintenance for Criticall	342063	12-07-10	911 Communications	Maintenance Contracts	\$799.00	129939
Big Tex Paving, Inc	13199	105	PO 128730, PAVING CR 444 & CR 48, URS	338553	10-19-10	Unified Road System	Contract Seal Coating	\$99,999.00	
Bill & Wendy Youngs	20781	MAR 11;BRD	CLOTHING-CHILD WELFARE	347673	03-29-11	Child Welfare	Clothing	\$250.00	
Bill & Wendy Youngs	20781	OCT 10;BRD	CLOTHING-CHILD WELFARE	339374	11-02-10	Child Welfare	Clothing	\$250.00	
Bill Bender	18094	09-NOV-10	NOV 8-9/10, VISITING JUDGE, CC#3	342496	12-14-10	County Court At Law 3	Visiting Judges	\$1,417.18	
Bill Bender	18094	12/10/10	VISITING JUDGE, DEC 6-10/10, CC#3	345135	02-08-11	County Court At Law 3	Visiting Judges	\$3,376.85	
Bill Glenn	27568	11/02/10	ELECTION WORKERS SVC CONTRACT	341681	11-30-10	Election Svs Contract	Election Judges/Clerks	\$42.00	
Bill'S Greenhill Service Co	17518	703551	SHOWBARN MAINT, SEP 10, PARKS	338554	10-19-10	Parks Department	Showbarn Maintenance	\$1,021.67	
Bill'S Greenhill Service Co	17518	703552	OCT 10, SHOWBARN MAINT, PARKS	339375	11-02-10	Parks Department	Showbarn Maintenance	\$1,021.67	
Bill'S Greenhill Service Co	17518	703554	NOV 10, SHOWBARN MAINT, PARKS	341682	11-30-10	Parks Department	Showbarn Maintenance	\$1,021.67	
Bill'S Greenhill Service Co	17518	703555	DEC 10, SHOWBARN MAINT, PARKS	342899	12-21-10	Parks Department	Showbarn Maintenance	\$1,021.67	
Bill'S Greenhill Service Co	17518	703556	JAN 11, SHOWBARN MAINT, PARKS	344105	01-18-11	Parks Department	Showbarn Maintenance	\$1,021.67	
Bill'S Greenhill Service Co	17518	703558	FEB 2011, SHOWBARN MAINT, PARKS	345800	02-22-11	Parks Department	Showbarn Maintenance	\$1,021.67	
Bill'S Greenhill Service Co	17518	703559	MAR 2011, SHOWBARN MAINT, PARKS	347674	03-29-11	Parks Department	Showbarn Maintenance	\$1,021.67	
Bill'S Greenhill Service Co	17518	703560	APR 2011, SHOWBARN MAINT, PARKS	350129	05-10-11	Parks Department	Showbarn Maintenance	\$1,021.67	
Bill'S Greenhill Service Co	17518	703561	MAY 2011, SHOWBARN MAINT, PARKS	351252	05-31-11	Parks Department	Showbarn Maintenance	\$1,021.67	
Bill'S Greenhill Service Co	17518	703563	JUN 2011 SHOWBARN MAINT, PARKS	353287	07-05-11	Parks Department	Showbarn Maintenance	\$1,021.67	
Bill'S Greenhill Service Co	17518	703564	JUL 2011 SHOWBARN MAINT, PARKS	354353	07-26-11	Parks Department	Showbarn Maintenance	\$1,021.67	
Bill'S Greenhill Service Co	17518	703565	AUG 2011, SHOWBARN MAINT, PARKS	357057	09-13-11	Parks Department	Showbarn Maintenance	\$1,021.67	
Billie Bagley	37622	4LW-09-0024	JURORS, JP#4	339921	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Billie S Stublar	9720	10/30/10	ELECTION WORKERS SVC CONTRACT	341683	11-30-10	Election Svs Contract	Election Judges/Clerks	\$55.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Billie S Stublar	9720	11/02/10	ELECTION WORKERS SVC CONTRACT	341683	11-30-10	Election Svs Contract	Election Judges/Clerks	\$12.50	
Billie S Stublar	9720	11/02/10A	NOV 10 ELECTIONS	341683	11-30-10	Election Svs Contract	Election Judges/Clerks	\$2.43	
Billie S Stublar	9720	11/02/10A	NOV 10 ELECTIONS	341683	11-30-10	Elections	Election Judges/Clerks	\$62.57	
Billie S Stublar	9720	11/02/10B	NOV 2/10, ELEC	343347	01-04-11	Election Svs Contract	Election Judges/Clerks	\$17.50	
Billie S Stublar	9720	11/09/10	ELECTION WORKERS SVC CONTRACT	341683	11-30-10	Election Svs Contract	Election Judges/Clerks	\$30.00	
Billy Mcdonald	38624	4TW-10-0089	JURORS, JP#4	348977	04-19-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Billy Viles	37575			339922	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Bingham, William R	20434	07/26/11	MAY 21-27/11, EXP REIMB, ITS	354926	08-02-11	Information Technology	Training, Conf., Seminars	\$289.00	
Biomedical Waste Solutions Llc	38031	25024	OCT 13/10, CONTAINER & SERV FEE, JAIL	342900	12-21-10	County Jail	Medical Supplies	\$60.50	
Biomedical Waste Solutions Llc	38031	25946	NOV 11/10, CONTAINER & SERV FEE, JAIL	342900	12-21-10	County Jail	Medical Supplies	\$99.00	
Biomedical Waste Solutions Llc	38031	26918	DEC 9/10, CONTAINER & SER FEE, JAIL	344777	02-01-11	County Jail	Medical Supplies	\$60.50	
Biomedical Waste Solutions Llc	38031	27948	JAN 6/11, CONTAINER & SERVICE FEE, JAIL	345801	02-22-11	County Jail	Medical Supplies	\$137.50	
Biomedical Waste Solutions Llc	38031	28924	FEB 2/11, CONTAINER & SVC FEE, JAIL	346883	03-15-11	County Jail	Medical Supplies	\$60.50	
Biomedical Waste Solutions Llc	38031	29949	MAR 3-31/11, SVC FEES & CONTAINER, JAIL	349736	05-03-11	County Jail	Medical Supplies	\$198.00	
Biomedical Waste Solutions Llc	38031	31001	APR 28/11, SVC FEE & CONTAINER, JAIL	350822	05-24-11	County Jail	Medical Supplies	\$99.00	
Biomedical Waste Solutions Llc	38031	32065	MAY 26/11, MED WASTE DISPOSAL, JAIL	352510	06-21-11	County Jail	Medical Supplies	\$137.50	
Biomedical Waste Solutions Llc	38031	33090	JUN 23/11, MONTHLY SVC & FUEL FEES, CONTAINER, JAIL	354354	07-26-11	County Jail	Medical Supplies	\$99.00	
Biomedical Waste Solutions Llc	38031	34298	JUL 21/11, MONTHLY SVC & FUEL FEES, CONTAINER, JAIL	356013	08-23-11	County Jail	Medical Supplies	\$137.50	
Biomedical Waste Solutions Llc	38031	35375	AUG 11/11, MONTHLY SVC & FUEL FEE, CONTAINER, JAIL	357417	09-20-11	County Jail	Medical Supplies	\$176.00	
Birkelbach, Lee D	30835	01/21/11	DEC 9, 16/10-JAN 13, 20/11, EXP REIMB, D/CLK	344838	02-01-11	District Clerk	Travel	\$18.18	
Birkelbach, Lee D	30835	03/01/11	JAN 24-MAR 1/11, EXP REIMB, D/CLK	346944	03-15-11	District Clerk	Travel	\$32.13	
Birkelbach, Lee D	30835	04/29/11	MAR 3-APR 28/11, EXP REIMB, D/CLK	350511	05-17-11	District Clerk	Travel	\$36.72	
Birkelbach, Lee D	30835	07/01/11	MAY 5-26/11 & JUN 2-30/11, EXP REIMB, D/CLK	354059	07-19-11	District Clerk	Travel	\$41.31	
Birkelbach, Lee D	30835	08/26/11	JUL 7-AUG 25/11, EXP REIMB, D/CLK	357124	09-13-11	District Clerk	Travel	\$34.97	
Birkelbach, Lee D	30835	11/05/10	SEP 9-OCT 28/10, EXP REIMB, D/CLK	340576	11-16-10	District Clerk	Travel	\$22.50	
Birkman, Lisa Ann L	26664	03/24/11	MAR 6-8/11, EXP REIMB, BNFTS	348761	04-12-11	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	\$102.00	
Birkman, Lisa Ann L	26664	04/27/11	APR 6-8/11, EXP REIMB, PCT#1	350600	05-17-11	Commissioner Pct 1	Travel	\$28.44	
Birkman, Lisa Ann L	26664	04/27/11	APR 6-8/11, EXP REIMB, PCT#1	350600	05-17-11	Commissioner Pct 1	Training, Conf., Seminars	\$73.08	
Birkman, Lisa Ann L	26664	08/27/11	AUG 24-26/11, EXP REIMB, PCT#1	357565	09-20-11	Commissioner Pct 1	Travel	\$28.92	
Birkman, Lisa Ann L	26664	08/27/11	AUG 24-26/11, EXP REIMB, PCT#1	357565	09-20-11	Commissioner Pct 1	Training, Conf., Seminars	\$36.42	
Birkman, Lisa Ann L	26664	09/22/10	AUG 19-SEP 3/10, EXP REIMB, PCT#1	338344	10-12-10	Commissioner Pct 1	Travel	\$51.50	
Birkman, Lisa Ann L	26664	09/22/10	AUG 19-SEP 3/10, EXP REIMB, PCT#1	338344	10-12-10	Commissioner Pct 1	Training, Conf., Seminars	\$45.00	
Birkman, Lisa Ann L	26664	10/23/10	OCT 14/10, EXP REIMB, PCT#1	340222	11-09-10	Commissioner Pct 1	Training, Conf., Seminars	\$12.00	
Biz Chair.Com	38599	571217	SPACE DUAL FUNCTION AIR GRID BACK W/LEATHER SEAT MANAGERS CHAIR 6876 BY OFFICE STAR PRODUCTS	350455	05-17-11	Election Discretionary Dept	Office Furniture < \$5,000	\$389.99	132427
Bk Environmental Services, Inc	38657	100117	FREE SHIPPING	352511	06-21-11	Fleet Maintenance	Facility Maint. & Repair	\$995.00	132561
Blain Mings	37766	11/02/10	GRIT TRAP SAMPLE TESTING FOR SHOP CAR WASH	340924	11-23-10	Elections	Election Judges/Clerks	\$130.00	
Blair L Dietering	38930	CR1105168	ELECTION WORKERS-COUNTY	352125	06-14-11	Default	Ccc Fees Due To State Com	\$40.00	
Blair L Dietering	38930	CR1105168	OVERPAYMENT, JP#2	352125	06-14-11	Default	Jury Service Fees Due To	\$4.00	
Blair L Dietering	38930	CR1105168	OVERPAYMENT, JP#2	352125	06-14-11	Default	Criminal Judicial Support	\$6.00	
Blair L Dietering	38930	CR1105168	OVERPAYMENT, JP#2	352125	06-14-11	Default	St Traffic Fees Due To St	\$30.00	
Blair L Dietering	38930	CR1105168	OVERPAYMENT, JP#2	352125	06-14-11	Default	Indigent Def Fees - Due T	\$2.00	
Blair L Dietering	38930	CR1105168	OVERPAYMENT, JP#2	352125	06-14-11	Default	Jp #2 Technology Fees	\$4.00	
Blair L Dietering	38930	CR1105168	OVERPAYMENT, JP#2	352125	06-14-11	Default	Courthouse Security Fees	\$3.00	
Blair L Dietering	38930	CR1105168	OVERPAYMENT, JP#2	352125	06-14-11	Default	Jp 2 Security Fees	\$1.00	
Blair L Dietering	38930	CR1105168	OVERPAYMENT, JP#2	352125	06-14-11	Default	Fines, Jp Pct #2	\$30.00	
Blair T Jones	31967	03-3265-1	JUAN ANTONIO LERA, CC#1	346884	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Blair T Jones	31967	07-1137-K26	TODD ALLAN LUKENBILL, 26TH	356014	08-23-11	District Courts	Court Appointed Attorneys	\$500.00	
Blair T Jones	31967	09-02511-2	SARA ABDULRAHEEM ZAYED, CC#2	352891	06-28-11	County Courts At Law	Court Appointed Attorneys	\$250.00	
Blair T Jones	31967	09-05532-3	CHRISTOPHER CRUMLEY, CC#3	354355	07-26-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Blair T Jones	31967	09-07353-2	LARRY HAMILTON, CC#2	348597	04-12-11	County Courts At Law	Court Appointed Attorneys	\$300.00	
Blair T Jones	31967	09-08044-1	SHANE RYAN LANDER, CC#1	345802	02-22-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Blair T Jones	31967	09-08439-2	VINCENT ASCIUTTO, CC#2	348597	04-12-11	County Courts At Law	Court Appointed Attorneys	\$1,170.78	
Blair T Jones	31967	09-1222-K26	DAVID AGUILAR, 26TH	352891	06-28-11	District Courts	Court Appointed Attorneys	\$500.00	
Blair T Jones	31967	09-1720-K277	SANDRA SHIRELY, 277TH	346208	03-01-11	District Courts	Court Appointed Attorneys	\$500.00	
Blair T Jones	31967	09-2441-FC4B	HRW JR, A CHILD, CC#4	342064	12-07-10	County Courts At Law	Court Appointed Attorneys	\$1,040.00	
Blair T Jones	31967	09-2441-FC4C	HW, JR, A CHILD, CC#4	348978	04-19-11	County Courts At Law	Court Appointed Attorneys	\$1,579.50	
Blair T Jones	31967	09-3683-FC3A	LW, BW, TW, AW & CHILDREN, CC#3	343819	01-11-11	County Courts At Law	Court Appointed Attorneys	\$1,111.50	
Blair T Jones	31967	09-3683-FC3B	LW, BW, TW, AW & CHILDREN, CC#3	345136	02-08-11	County Courts At Law	Court Appointed Attorneys	\$84.50	
Blair T Jones	31967	09-733-F395A	OD, SG & RP, 395TH	343348	01-04-11	District Courts	Court Appointed Attorneys	\$850.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Blair T Jones	31967	09-733-F395B	OD, SG, RP, 395TH	346884	03-15-11	District Courts	Court Appointed Attorneys	\$200.00	
Blair T Jones	31967	10-00083-3	EUGENIO NARANJO, CC#3	339923	11-09-10	County Courts At Law	Court Appointed Attorneys	\$300.00	
Blair T Jones	31967	10-00841-3	JOSEPH RODRIGUEZ, CC#3	348597	04-12-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Blair T Jones	31967	10-01466-1	C#10-05930-1, ANDRES CISNEROS, CC#1	344454	01-25-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Blair T Jones	31967	10-02157-2	CATHERINE DENISE TILSON, CC#2	346523	03-08-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Blair T Jones	31967	10-02541-2	ERIKA JOY TOVAREZ, CC#2	339376	11-02-10	County Courts At Law	Court Appointed Attorneys	\$250.00	
Blair T Jones	31967	10-03039-3	SCOTT EUGENE GUSTAFSON, II, CC#3	353288	07-05-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Blair T Jones	31967	10-03280-3	C#10-03279-3, 10-03778-3, CASEY LEE CAHILL, CC#3	344778	02-01-11	County Courts At Law	Court Appointed Attorneys	\$150.00	
Blair T Jones	31967	10-03324-2	ADAM SHEDD, CC#2	339923	11-09-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Blair T Jones	31967	10-03324-2A	ADAM SHEDD, CC#2	352891	06-28-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Blair T Jones	31967	10-03684-1	C#11-03029-1, RALPH EARL STIVER, CC#2	352891	06-28-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Blair T Jones	31967	10-04161-1	C#10-04162-1, ROXANA DECOLSA URRUCHUA, CC#1	344106	01-18-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Blair T Jones	31967	10-04293-1	GERARDO GONZALEZ RODRIGUEZ, CC#1	344778	02-01-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Blair T Jones	31967	10-047-J395	O.G., 395TH	348978	04-19-11	District Courts	Court Appointed Attorneys	\$750.00	
Blair T Jones	31967	10-05073-2	RAUL ANDRES MARTINEZ, CC#2	339376	11-02-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Blair T Jones	31967	10-05158-2	AMY LAINE HUNDRUP, CC#2	348597	04-12-11	County Courts At Law	Court Appointed Attorneys	\$300.00	
Blair T Jones	31967	10-05439-3	C#10-05019-3, PATTY DI-ELLEN SMITH, CC#3	340925	11-23-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Blair T Jones	31967	10-05950-3	JIMMY DEWAYNE HIGHT, CC#3	340925	11-23-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Blair T Jones	31967	10-06293-1	DAVID BYRON, CC#1	346884	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Blair T Jones	31967	10-06518-2	FRANCISCO SANCHEZ, CC#2	338167	10-12-10	County Courts At Law	Court Appointed Attorneys	\$225.00	
Blair T Jones	31967	10-06567-1	RAMIRO ALMANZA, CC#1	338555	10-19-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Blair T Jones	31967	10-06567-2	VICENTE R SANCHEZ, CC#2	338167	10-12-10	County Courts At Law	Court Appointed Attorneys	\$225.00	
Blair T Jones	31967	10-06605-1	BENJAMIN VALDEZ, CC#1	345462	02-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Blair T Jones	31967	10-06856-3	ABEL LUNA-GONZALEZ, CC#3	340925	11-23-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Blair T Jones	31967	10-07100-3	C#10-08963-3, SERGIO ISMAEL LEZA, CC#3	348597	04-12-11	County Courts At Law	Court Appointed Attorneys	\$350.00	
Blair T Jones	31967	10-07215-2	VALERIE VALLE, CC#2	357058	09-13-11	County Courts At Law	Court Appointed Attorneys	\$250.00	
Blair T Jones	31967	10-08121-1	JAMES DARBY MCDERMOTT, CC#1	346884	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Blair T Jones	31967	10-08446-2	CORY WILLIAM EDWARDS, CC#2	346523	03-08-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Blair T Jones	31967	10-08494-1	DELIA RUBIO, CC#1	344778	02-01-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Blair T Jones	31967	10-085-K26	ZACHARY GARRETT HUSKIN, 26TH	339923	11-09-10	District Courts	Court Appointed Attorneys	\$500.00	
Blair T Jones	31967	10-08658-3	C#10-07522-3, ROBERT JOHN MICHAEL CARLIN, CC#3	343819	01-11-11	County Courts At Law	Court Appointed Attorneys	\$350.00	
Blair T Jones	31967	10-08680-3	JAMES AYLWARD, CC#3	344454	01-25-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Blair T Jones	31967	10-09095-2	C#10-09096-2, MIGUEL FRANCISCO ROBLES, CC#2	352891	06-28-11	County Courts At Law	Court Appointed Attorneys	\$250.00	
Blair T Jones	31967	10-09169-1	JOSE LOPEZ SANCHEZ, CC#1	348183	04-05-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Blair T Jones	31967	10-092-J395	DM, 395TH	350130	05-10-11	District Courts	Court Appointed Attorneys	\$150.00	
Blair T Jones	31967	10-09248-3	ANTONIO MENDOZA-VARGAS, CC#3	353288	07-05-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Blair T Jones	31967	10-09670-3	SHIRLEY OGLESBY, CC#3	349386	04-26-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Blair T Jones	31967	10-1121-F395	AD, A CHILD, 395TH	343348	01-04-11	District Courts	Court Appointed Attorneys	\$400.00	
Blair T Jones	31967	10-1121-F395A	AD, 395TH	353985	07-19-11	District Courts	Court Appointed Attorneys	\$425.00	
Blair T Jones	31967	10-1155-K368	JIMMY DEWAYNE HIGHT, 368TH	339923	11-09-10	District Courts	Court Appointed Attorneys	\$500.00	
Blair T Jones	31967	10-1160-K26	INTERPRETING, RUBINEYSI GUEVARA-MAYO, 26TH	339376	11-02-10	District Courts	Interpretors	\$75.00	
Blair T Jones	31967	10-1339-K277	BYRON ANTHONY BROWN, 277TH	339376	11-02-10	District Courts	Court Appointed Attorneys	\$500.00	
Blair T Jones	31967	10-1421-FC1	R, CHILDREN, CC#1	343819	01-11-11	County Courts At Law	Court Appointed Attorneys	\$572.00	
Blair T Jones	31967	10-1421-FC1A	R, CHILDREN, CC#1	350130	05-10-11	County Courts At Law	Court Appointed Attorneys	\$546.00	
Blair T Jones	31967	10-152-J395	KC, 395TH	341684	11-30-10	District Courts	Court Appointed Attorneys	\$150.00	
Blair T Jones	31967	10-1535-K277	CORY EDWARDS, 277TH	344778	02-01-11	District Courts	Court Appointed Attorneys	\$500.00	
Blair T Jones	31967	10-1560-K277	DELIA ELIZABETH RUBIO, 277TH	345462	02-15-11	District Courts	Court Appointed Attorneys	\$500.00	
Blair T Jones	31967	10-158-J395	RBM, 395TH	339923	11-09-10	District Courts	Court Appointed Attorneys	\$200.00	
Blair T Jones	31967	10-1603-K368	SANTOS ORLANDO MEDINA-CHINCHILLA, 368TH	345802	02-22-11	District Courts	Court Appointed Attorneys	\$750.00	
Blair T Jones	31967	10-1623-K26	INTERPRETING, MAURICIO FERRER MENDOZA, 26TH	342497	12-14-10	District Courts	Interpretors	\$75.00	
Blair T Jones	31967	10-1643-K26	LIONEL TORRES, 26TH	344106	01-18-11	District Courts	Court Appointed Attorneys	\$500.00	
Blair T Jones	31967	10-165-J395	DBA, 395TH	346208	03-01-11	District Courts	Court Appointed Attorneys	\$750.00	
Blair T Jones	31967	10-1681-K26	INTERPRETING, LUIS GONZALO GARCIA, 26TH	343348	01-04-11	District Courts	Interpretors	\$75.00	
Blair T Jones	31967	10-180-J395	JR, 395TH	350130	05-10-11	District Courts	Court Appointed Attorneys	\$150.00	
Blair T Jones	31967	10-186-J395	FJR, 395TH	338555	10-19-10	District Courts	Court Appointed Attorneys	\$750.00	
Blair T Jones	31967	10-223-K26	INTERPRETING, RUBEN RUBALCAVA, 26TH	352891	06-28-11	District Courts	Interpretors	\$75.00	
Blair T Jones	31967	10-223-K26A	INTERPRETING, RUBEN UGALDE RUBALCAVA, 26TH	354927	08-02-11	District Courts	Interpretors	\$75.00	
Blair T Jones	31967	10-230-J395	AVM, 395TH	337752	10-05-10	District Courts	Court Appointed Attorneys	\$750.00	
Blair T Jones	31967	10-2584-F425	MG-C, MC, 425TH	342064	12-07-10	District Courts	Court Appointed Attorneys	\$559.00	
Blair T Jones	31967	10-264-J395	FC, 395TH	342064	12-07-10	District Courts	Court Appointed Attorneys	\$750.00	
Blair T Jones	31967	10-325-J395	ER, 395TH	344454	01-25-11	District Courts	Court Appointed Attorneys	\$750.00	
Blair T Jones	31967	10-329-J395	FT, 395TH	345136	02-08-11	District Courts	Court Appointed Attorneys	\$750.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Blair T Jones	31967	10-337-J395	SR, 395TH	345802	02-22-11	District Courts	Court Appointed Attorneys	\$750.00	
Blair T Jones	31967	10-337-J395A	SR, 395TH	356740	09-06-11	District Courts	Court Appointed Attorneys	\$750.00	
Blair T Jones	31967	10-356-J395	KPV, 395TH	346208	03-01-11	District Courts	Court Appointed Attorneys	\$750.00	
Blair T Jones	31967	10-356-J395A	KP, 395TH	356340	08-30-11	District Courts	Court Appointed Attorneys	\$750.00	
Blair T Jones	31967	10-357-J395	BS, 395TH	351800	06-07-11	District Courts	Court Appointed Attorneys	\$150.00	
Blair T Jones	31967	10-382-J395	AR, 395TH	346523	03-08-11	District Courts	Court Appointed Attorneys	\$750.00	
Blair T Jones	31967	10-5548-3	NEPTALI CASTILLO, CC#3	339023	10-26-10	County Courts At Law	Court Appointed Attorneys	\$75.00	
Blair T Jones	31967	10-682-K26	INTERPRETING, JOSE ZUNIGA, 26TH	339376	11-02-10	District Courts	Interpretors	\$75.00	
Blair T Jones	31967	10-686-K368	KENNETH W DAVIS, 368TH	349386	04-26-11	District Courts	Court Appointed Attorneys	\$4,000.00	
Blair T Jones	31967	10-717-K26	CASEY LEE CAHILL, 26TH	343348	01-04-11	District Courts	Court Appointed Attorneys	\$500.00	
Blair T Jones	31967	10-888-K277	NANCY MARGARET CALERO, 277TH	337752	10-05-10	District Courts	Court Appointed Attorneys	\$500.00	
Blair T Jones	31967	10-914-K26	INTERPRETING, ALBERTO ALARCON, 26TH	345802	02-22-11	District Courts	Interpretors	\$75.00	
Blair T Jones	31967	10-991-K26	DENISE INIGUEZ, 26TH	343348	01-04-11	District Courts	Court Appointed Attorneys	\$500.00	
Blair T Jones	31967	11-00133-1	MARCIELA HERNANDEZ-RANGEL, CC#1	346884	03-15-11	County Courts At Law	Court Appointed Attorneys	\$50.00	
Blair T Jones	31967	11-00173-3	C#11-04328-3, 11-04326, MARCOS LOPEZ, CC#3	353288	07-05-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Blair T Jones	31967	11-00293-3	ALFREDO CARRISALES, CC#3	346208	03-01-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Blair T Jones	31967	11-0046-J395	J.M., 395TH	351800	06-07-11	District Courts	Court Appointed Attorneys	\$750.00	
Blair T Jones	31967	11-0047-J395	FM, 395TH	350823	05-24-11	District Courts	Court Appointed Attorneys	\$150.00	
Blair T Jones	31967	11-00524-3	MARTIN PADILLA, CC#3	346884	03-15-11	County Courts At Law	Court Appointed Attorneys	\$100.00	
Blair T Jones	31967	11-00741-1	JAMES ARMOND, CC#1	348978	04-19-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Blair T Jones	31967	11-0088-J395	MM, 395TH	352124	06-14-11	District Courts	Court Appointed Attorneys	\$650.00	
Blair T Jones	31967	11-0120-J395	C#10-047-J395, OG, 395TH	350823	05-24-11	District Courts	Court Appointed Attorneys	\$750.00	
Blair T Jones	31967	11-01318-1	LUIS ARMONDO JIMENEZ, CC#1	356340	08-30-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Blair T Jones	31967	11-01382-3	OSCAR ANALID CALIX, CC#3	348183	04-05-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Blair T Jones	31967	11-0142-J395	DDLG, 395TH	353985	07-19-11	District Courts	Court Appointed Attorneys	\$750.00	
Blair T Jones	31967	11-01428-1	C#11-01427-1, ADALBERTO FERNANDO LEZAMA, CC#1	348183	04-05-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Blair T Jones	31967	11-0153-J395	JK, 395TH	356740	09-06-11	District Courts	Court Appointed Attorneys	\$500.00	
Blair T Jones	31967	11-01621-2	CHRISTOPHER MICHAEL HAYES, CC#2	357058	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Blair T Jones	31967	11-0165-J395	ERM, 395TH	353288	07-05-11	District Courts	Court Appointed Attorneys	\$750.00	
Blair T Jones	31967	11-0168-J395	C#10-041-J395, P.D.A., 395TH	353288	07-05-11	District Courts	Court Appointed Attorneys	\$750.00	
Blair T Jones	31967	11-01782-1	CHRISTIAN WILLIAMS, CC#1	355653	08-16-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Blair T Jones	31967	11-02524-1	C#11-02525-1, PHILIP T STEFANIUK, CC#1	352124	06-14-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Blair T Jones	31967	11-02534-3	JUAN ROSALES GODINEZ, CC#3	350130	05-10-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Blair T Jones	31967	11-02717-1	JOSE LUIS GUZMAN-BRIONES, CC#1	350456	05-17-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Blair T Jones	31967	11-03066-3	HARLAND KEITH MCDAVID, CC#3	352512	06-21-11	County Courts At Law	Court Appointed Attorneys	\$100.00	
Blair T Jones	31967	11-03540-3	CRISTOBAL LOZANO SALAZAR, CC#3	352124	06-14-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Blair T Jones	31967	11-03628-1	SPENCER BRYAN DYER, CC#1	352512	06-21-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Blair T Jones	31967	11-037-K26	MARTIN QUEZADA PADILLA, 26TH	345802	02-22-11	District Courts	Court Appointed Attorneys	\$750.00	
Blair T Jones	31967	11-03813-1	JOSE FRANCISCO RIOS-GOMEZ, CC#1	353658	07-12-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Blair T Jones	31967	11-04049-3	C#11-05390-3, CHRISTOPHER CRUMLEY, CC#3	357058	09-13-11	County Courts At Law	Court Appointed Attorneys	\$100.00	
Blair T Jones	31967	11-04077-1	C#11-04078-1, ROBERTO ESTRADA-SANCHEZ, CC#1	353985	07-19-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Blair T Jones	31967	11-04420-3	C#11-04421-3, 11-04790-3, TERRY LEE MORGAN, CC#3	357751	09-27-11	County Courts At Law	Court Appointed Attorneys	\$400.00	
Blair T Jones	31967	11-04836-3	ISAAC MOLINA-YEBRA, CC#3	355306	08-09-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Blair T Jones	31967	11-05384-1	MARK ANTHONY GUIDER, CC#1	357751	09-27-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Blair T Jones	31967	11-05528-1	JOSE RODRIGUEZ-BOYER, CC#1	357751	09-27-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Blair T Jones	31967	11-05762-3	CAMILO FIGUEROA-MENDOZA, CC#3	357058	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Blair T Jones	31967	11-076-K368	ANGEL RAQUEL ACOSTA, 368TH	350130	05-10-11	District Courts	Court Appointed Attorneys	\$500.00	
Blair T Jones	31967	11-268-K277	CHRISTOPHER MICHAEL HAYES, 277TH	356014	08-23-11	District Courts	Court Appointed Attorneys	\$500.00	
Blair T Jones	31967	11-304-K26	CHRISTIAN RAY WILLIAMS, 26TH	354355	07-26-11	District Courts	Court Appointed Attorneys	\$500.00	
Blair T Jones	31967	11-421-K277	INTERPRETING, HENREY GARCIA RICARDO, 277TH	357058	09-13-11	District Courts	Interpretors	\$150.00	
Blair T Jones	31967	11-462-K368	PHILIP T STEFANIUK, 368TH	351253	05-31-11	District Courts	Court Appointed Attorneys	\$500.00	
Blair T Jones	31967	11-502-K26	INTERPRETING, FORTINO SAUCEDO-ESPINOZA, 26TH	351800	06-07-11	District Courts	Interpretors	\$75.00	
Blair T Jones	31967	11-531-K368	MICHAEL LUMBAR CRAYTON, 368TH	353658	07-12-11	District Courts	Court Appointed Attorneys	\$500.00	
Blair T Jones	31967	11-532-K26	INTERPRETING, JOSE MARIO GUTIERREZ-SANCHEZ, 26TH	350456	05-17-11	District Courts	Interpretors	\$75.00	
Blair T Jones	31967	11-609-K277	HARLAND KEITH MCDAVID, 277TH	353658	07-12-11	District Courts	Court Appointed Attorneys	\$250.00	
Blair T Jones	31967	CHAMBER FILE;EC	EC, 395TH	339923	11-09-10	District Courts	Court Appointed Attorneys	\$150.00	
Blair T Jones	31967	CHAMBER FILE;JD	JD, 395TH	350130	05-10-11	District Courts	Court Appointed Attorneys	\$150.00	
Blair T Jones	31967	CHAMBER FILE;JD1	JD, 395TH	357751	09-27-11	District Courts	Court Appointed Attorneys	\$150.00	
Blake Atwood	39078	15385GF	C#10-1627-K368, EXTRADITION REFUND FEE, A/PROB	353986	07-19-11	Default	Extradition Deposits	\$1,400.00	
Blake, Richard M	35710	05/09/11	MAY 3-6/11, EXP REIMB, SHF	351078	05-24-11	Criminal Investigation Division	Training, Conf., Seminars	\$170.00	
Blanca Aguilar	38847	4TR-10-1995	JURORS, JP#4	351254	05-31-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Blanca Castaneda	38568	JUL 11;BEM-H	CLOTHING-CHILD WELFARE	354356	07-26-11	Child Welfare	Clothing	\$100.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Blanca Castaneda	38568	MAR 11;BEM-H	CLOTHING-CHILD WELFARE	348184	04-05-11	Child Welfare	Clothing	\$100.00	
Blazier, Christensen, Bigelow & Virr, P C	25393	541457	OVERPAYMENT, C/CLK	342498	12-14-10	Default	Fees Of Office, Co. Clerk	\$36.00	
Bleecker L Morse, Jr	16801	11/02/10	ELECTION WORKERS-COUNTY	340926	11-23-10	Elections	Election Judges/Clerks	\$144.50	
Blewett, Tabitha L	38245	01/12/11	JAN 9-11/11, EXP REIMB, SHF	345025	02-01-11	Patrol Division	Training, Conf., Seminars	\$100.00	
Blewett, Tabitha L	38245	02/15/11	FEB 6-11/11, EXP REIMB, SHF	348494	04-05-11	Patrol Division	Training, Conf., Seminars	\$220.00	
Block House Creek Animal Hospital Pc	30165	272713	C#C10-11-00346, NOV 2 & 3/10, X-RAY, EXAM, BATH & CLEANSE OF LIZARD AFTER FIRE RESCUE, SHF	342901	12-21-10	Patrol Division	Care Of Animals	\$204.35	
			FEB 23/11, EXP REIMB, JUV	347460	03-22-11	Juvenile Services	Gasoline	\$20.00	
Bloomquist, Linda A	14483	02/23/11	FEB 23/11, EXP REIMB, JUV	347460	03-22-11	Juvenile Services	Training, Conf., Seminars	\$396.70	
Blue Cross Blue Shield	16874	10-11;JG	324-52-1995, COBRA PREMIUM, APR 1-SEP 30/11, HEALTH	348185	04-05-11	Health District	Payment For Indigents	\$1,794.00	
Blue Cross Blue Shield	16874	139260	GROUP#071778, DOI JUN 1/09, JG, OVERPAYMENT, EMS	342065	12-07-10	Default	Ems Fees	\$758.80	
Blue Haven Partners Ltd	37970	RM2338-2/PEC	RM 2338 PHASE 2-PEC EASEMENT ACQUISITION	341685	11-30-10	Commissioners Court	Projects/Grants Expense	\$628.43	
Bluebonnet Electric Cooperative Inc	38512	102	Fee to attend SWEDE Conference on april 24-27 2011 In Bastrop, Tx for Scott Mount Please mail check with form to Blubonnet Electic Cooperative, inc. Attn: Heidi Exner PO Box 729 Bastrop, Tx 78602	348598	04-12-11	Patrol Division	Training, Conf., Seminars	\$250.00	132299
			Bartlett/Gleason/Patrol						
Bluebonnet Electric Cooperative Inc	38512	60130296	ELECTRIC SERVICE INSTALLATION FOR URS WELLS PROJECT	348979	04-19-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$832.45	
Bluebonnet Electric Cooperative Inc	38512	AUG 11/FM112	THRU AUG 17/11, URS WELLS PROJECT	357022	09-06-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$22.39	
Bluebonnet Electric Cooperative Inc	38512	JUL 11;FM112	THRU JUL 17/11, URS WELLS PROJECT	356015	08-23-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$22.50	
Bluebonnet Trails Mhmr Center	16135	05/10/11	APR 2-30/11, MHMR FOR INMATES, JAIL	351255	05-31-11	County Jail	Jail Doctor	\$7,038.00	
Bluebonnet Trails Mhmr Center	16135	APR 11	MENTAL HEALTH SERVICES	349737	05-03-11	Public Assistance	Mh/Mr	\$5,250.00	
Bluebonnet Trails Mhmr Center	16135	AUG 11	MENTAL HEALTH SERVICES	356741	09-06-11	Public Assistance	Mh/Mr	\$5,250.00	
Bluebonnet Trails Mhmr Center	16135	DEC 10	MENTAL HEALTH SERVICES	343349	01-04-11	Public Assistance	Mh/Mr	\$5,250.00	
Bluebonnet Trails Mhmr Center	16135	FEB 11	MENTAL HEALTH SERVICES	346209	03-01-11	Public Assistance	Mh/Mr	\$5,250.00	
Bluebonnet Trails Mhmr Center	16135	FY10-SEP-10	COURT PROCEEDINGS FOR MENTAL HEALTH	337753	10-05-10	Non-Departmental	Miscellaneous	\$5,250.00	
Bluebonnet Trails Mhmr Center	16135	FY10-SEP-10	MENTAL HEALTH SERVICES	337753	10-05-10	Public Assistance	Mh/Mr	\$5,250.00	
Bluebonnet Trails Mhmr Center	16135	FY11;ECI	FY 2011, ECI PRIDE PROGRAM, PUB ASST	350457	05-17-11	Public Assistance	West Wilco Mental Retarda	\$15,000.00	
Bluebonnet Trails Mhmr Center	16135	FY11;TCOOMMI	FY 2011, TCOOMMI PROGRAM, PUB ASST	350458	05-17-11	Public Assistance	West Wilco Mental Retarda	\$22,000.00	
Bluebonnet Trails Mhmr Center	16135	JAN 11	MENTAL HEALTH SERVICES	344779	02-01-11	Public Assistance	Mh/Mr	\$5,250.00	
Bluebonnet Trails Mhmr Center	16135	JUL 11	MENTAL HEALTH SERVICES	354928	08-02-11	Public Assistance	Mh/Mr	\$5,250.00	
Bluebonnet Trails Mhmr Center	16135	JUN 11	MENTAL HEALTH SERVICES	353289	07-05-11	Public Assistance	Mh/Mr	\$5,250.00	
Bluebonnet Trails Mhmr Center	16135	JUV022011	JAN 5-26/11, PSYCH & COUNSELING, JUV	346210	03-01-11	Juvenile Services	Professional Services	\$4,317.75	
Bluebonnet Trails Mhmr Center	16135	JUV032011	FEB 2-23/11, CB, PSYCH SVC, JUV	347675	03-29-11	Juvenile Services	Professional Services	\$4,227.75	
Bluebonnet Trails Mhmr Center	16135	JUV032011A	MAR 2-30/11, CB, PSYCH, JUV	349738	05-03-11	Juvenile Services	Professional Services	\$4,947.75	
Bluebonnet Trails Mhmr Center	16135	JUV42011	APR 6-27/11, CB, PSYCH SVC, JUV	350824	05-24-11	Juvenile Services	Professional Services	\$4,227.75	
Bluebonnet Trails Mhmr Center	16135	JUV5/2011	MAY 4 & 11/11, CS, PSYCH SVC, JUV	352892	06-28-11	Juvenile Services	Professional Services	\$2,787.75	
Bluebonnet Trails Mhmr Center	16135	JUV62011	JUN 1-29/11, PSYCH SVC, DM, JUV	354357	07-26-11	Juvenile Services	Professional Services	\$6,479.75	
Bluebonnet Trails Mhmr Center	16135	JUV72011	JUL 6-27/11, PSYCH SVC, DM, JUV	356341	08-30-11	Juvenile Services	Professional Services	\$5,399.75	
Bluebonnet Trails Mhmr Center	16135	MAR 11	MENTAL HEALTH SERVICES	348186	04-05-11	Public Assistance	Mh/Mr	\$5,250.00	
Bluebonnet Trails Mhmr Center	16135	MAY 11	MENTAL HEALTH SERVICES	351801	06-07-11	Public Assistance	Mh/Mr	\$5,250.00	
Bluebonnet Trails Mhmr Center	16135	NOV 10	MENTAL HEALTH SERVICES	342066	12-07-10	Public Assistance	Mh/Mr	\$5,250.00	
Bluebonnet Trails Mhmr Center	16135	OCT 10	MENTAL HEALTH SERVICES	339377	11-02-10	Public Assistance	Mh/Mr	\$5,250.00	
Bluebonnet Trails Mhmr Center	16135	WCIC022011	JAN 1-28/11, MHMR FOR INMATES, JAIL	346524	03-08-11	County Jail	Jail Doctor	\$6,120.00	
Bluebonnet Trails Mhmr Center	16135	WCIC032011	MAR 2-26/11, MHMR FOR INMATES, JAIL	349739	05-03-11	County Jail	Jail Doctor	\$6,120.00	
Bluebonnet Trails Mhmr Center	16135	WCIC033011	FEB 2-26/11, MHMR FOR INMATES, JAIL	348599	04-12-11	County Jail	Jail Doctor	\$6,120.00	
Bluebonnet Trails Mhmr Center	16135	WCIC052011	MAY 4-28/11, MHMR FOR INMATES, JAIL	352893	06-28-11	County Jail	Jail Doctor	\$6,120.00	
Bluebonnet Trails Mhmr Center	16135	WCIC062011	JUN 1-29/11, MHMR FOR INMATES, JAIL	354929	08-02-11	County Jail	Jail Doctor	\$6,732.00	
Bluebonnet Trails Mhmr Center	16135	WCIC072011	JUL 2-30/11, MHMR FOR INMATES, JAIL	356342	08-30-11	County Jail	Jail Doctor	\$7,038.00	
Bluebonnet Trails Mhmr Center	16135	WCIC0910	SEP 3-25/10, MHMR FOR INMATES, JAIL	339378	11-02-10	County Jail	Jail Doctor	\$6,120.00	
Bluebonnet Trails Mhmr Center	16135	WCIC1010	OCT 1-31/10, MHMR FOR INMATES, JAIL	341686	11-30-10	County Jail	Jail Doctor	\$7,650.00	
Bluebonnet Trails Mhmr Center	16135	WCIC1110	NOV 5/27/10, MHMR FOR INMATES, JAIL	343350	01-04-11	County Jail	Jail Doctor	\$6,120.00	
Bluebonnet Trails Mhmr Center	16135	WCIC1210	DEC 3-31/10, MHMR FOR INMATES, JAIL	345137	02-08-11	County Jail	Jail Doctor	\$6,732.00	
Bluebonnet Trails Mhmr Center	16135	WCJUV092010	SEP 8-29/10, PSYCH & COUNSELING, JUV	339379	11-02-10	Juvenile Services	Professional Services	\$2,877.75	
Bluebonnet Trails Mhmr Center	16135	WCJUV092010/A	OCT 6-27/10, PSYCH & COUNSELING, JUV	342067	12-07-10	Juvenile Services	Professional Services	\$3,237.75	
Bluebonnet Trails Mhmr Center	16135	WCJUV112010	OCT 27/10, NOV 3-24/10, PSYCH & COUNSELING, JUV	343351	01-04-11	Juvenile Services	Professional Services	\$5,037.75	
Bluebonnet Trails Mhmr Center	16135	WCJUV122010	DEC 8-29/10, PSYCH & COUNSELING, JUV	345803	02-22-11	Juvenile Services	Professional Services	\$4,317.75	
Bluebonnet Trails Mhmr Center	16135	WCJUV82010	AUG 4-18/10, PSYCH & COUNSELING, JUV	338168	10-12-10	Juvenile Services	Professional Services	\$3,057.75	
Bob Barker Co Inc	4062	1000195480	SHIRT, WHITE SIZE 3XL	352513	06-21-11	County Jail	Clothing	\$139.50	132882
Bob Barker Co Inc	4062	UT1000172627	PO 128798, T-SHIRTS, JUV	338556	10-19-10	Jjaep Tier li Funding	Clothing	\$31.82	
Bob Barker Co Inc	4062	UT1000172662	PO 128798, SHIRTS, JUV	338556	10-19-10	Jjaep Tier li Funding	Clothing	\$181.68	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bob Barker Co Inc	4062	UT1000175323	PO 128798, TROUSERS (2), SHIRTS (2), JUV	340516	11-16-10	Jjaep Tier li Funding	Clothing	\$21.58	
Bob Barker Co Inc	4062	UT1000175352	PO 128798, TROUSERS (2), JUV	340516	11-16-10	Jjaep Tier li Funding	Clothing	\$12.22	
Bob Barker Co Inc	4062	UT1000175893	EVA FOOTWEAR, BLK, SIZE 13	339924	11-09-10	County Jail	Clothing	\$475.00	129317
Bob Barker Co Inc	4062	UT1000175894	EVA FOOTWEAR, BLK, SIZE 11	339924	11-09-10	County Jail	Clothing	\$95.00	129318
Bob Barker Co Inc	4062	UT1000176072	PANTS, BLACK/WHITE, SIZE 2XL **ALL ITEMS STENCILED, REF QUOTE UT1000145963	341687	11-30-10	County Jail	Clothing	\$192.00	129315
Bob Barker Co Inc	4062	UT1000176073	PANTS, ORANGE, SIZE 2XL	341687	11-30-10	County Jail	Clothing	\$103.00	129316
Bob Barker Co Inc	4062	UT1000176385	SHIRTS, ORANGE, SIZE 4XL ***ALL ITEMS STENCILED, REF QUOTE UT1000145926	341687	11-30-10	County Jail	Clothing	\$25.25	129316
Bob Barker Co Inc	4062	UT1000176731	PANTS, ORANGE/WHITE, SIZE MED	341687	11-30-10	County Jail	Clothing	\$200.00	129315
Bob Barker Co Inc	4062	UT1000176732	SHIRTS, ORANGE, SIZE 4XL ***ALL ITEMS STENCILED, REF QUOTE UT1000145926	341687	11-30-10	County Jail	Clothing	\$50.50	129316
Bob Barker Co Inc	4062	UT1000177308	METAL DETECTOR GLOVES	340927	11-23-10	County Jail	Law Enforcement Equipment	\$474.00	129467
Bob Barker Co Inc	4062	UT1000179986	STORAGE RACKS FOR MATTRESSES	342902	12-21-10	County Jail	Office Furniture < \$5,000	\$1,300.00	129467
Bob Barker Co Inc	4062	UT1000181106	PURCHASE LINENS & TOILETRIES FOR ACADEMY CADETS PER QUOTE #UT1000147161.	345138	02-08-11	Juvenile Services	Linens/Toiletries	\$1,000.40	130263
Bob Barker Co Inc	4062	UT1000181106	PURCHASE BOARD GAMES FOR ACADEMY CADETS PER ATTACHED QUOTE #UT1000147161.	345138	02-08-11	Juvenile Services	Other Supplies	\$266.89	130263
Bob Barker Co Inc	4062	UT1000181106	PURCHASE CLOTHING FOR ACADEMY CADETS PER ATTACHED QUOTE #UT1000147161.	345138	02-08-11	Juvenile Services	Clothing	\$371.82	130263
Bob Barker Co Inc	4062	UT1000181106	PURCHASE JANITORIAL SUPPLIES FOR ACADEMY PER ATTACHED QUOTE #UT1000147161.	345138	02-08-11	Juvenile Services	Janitorial Supplies	\$99.06	130263
Bob Barker Co Inc	4062	UT1000181192	PURCHASE LINENS & TOILETRIES FOR ACADEMY CADETS PER QUOTE #UT1000147161.	345138	02-08-11	Juvenile Services	Linens/Toiletries	\$1,310.29	130263
Bob Barker Co Inc	4062	UT1000181192	PURCHASE BOARD GAMES FOR ACADEMY CADETS PER ATTACHED QUOTE #UT1000147161.	345138	02-08-11	Juvenile Services	Other Supplies	\$131.70	130263
Bob Barker Co Inc	4062	UT1000181192	PURCHASE CLOTHING FOR ACADEMY CADETS PER ATTACHED QUOTE #UT1000147161.	345138	02-08-11	Juvenile Services	Clothing	\$869.24	130263
Bob Barker Co Inc	4062	UT1000181192	PURCHASE JANITORIAL SUPPLIES FOR ACADEMY PER ATTACHED QUOTE #UT1000147161.	345138	02-08-11	Juvenile Services	Janitorial Supplies	\$529.76	130263
Bob Barker Co Inc	4062	UT1000181253	8.5 X 10 MIRROR ONLY	343820	01-11-11	County Jail	Miscellaneous	\$134.55	130336
Bob Barker Co Inc	4062	UT1000181274	PURCHASE CLOTHING FOR ACADEMY CADETS PER ATTACHED QUOTE #UT1000147161.	345804	02-22-11	Juvenile Services	Clothing	\$83.70	130263
Bob Barker Co Inc	4062	UT1000181422	8.5 X 10 MIRROR ONLY	343820	01-11-11	County Jail	Miscellaneous	\$254.15	130336
Bob Barker Co Inc	4062	UT1000181732	PURCHASE LINENS & TOILETRIES FOR ACADEMY CADETS PER QUOTE #UT1000147161.	345138	02-08-11	Juvenile Services	Linens/Toiletries	\$9.45	130263
Bob Barker Co Inc	4062	UT1000181960	PURCHASE CLOTHING FOR ACADEMY CADETS PER ATTACHED QUOTE #UT1000147161.	345138	02-08-11	Juvenile Services	Clothing	\$505.50	130263
Bob Barker Co Inc	4062	UT1000182597	8.5 X 10 MIRROR ONLY	344107	01-18-11	County Jail	Miscellaneous	\$508.30	130336
Bob Barker Co Inc	4062	UT1000183755	PURCHASE PERSONAL HYGIENE PRODUCTS FOR DETENTION PER ATTACHED QUOTE UT1000152841.	345138	02-08-11	Juvenile Services	Linens/Toiletries	\$57.85	130734
Bob Barker Co Inc	4062	UT1000183842	PURCHASE PERSONAL HYGIENE PRODUCTS FOR DETENTION PER ATTACHED QUOTE UT1000152841.	345138	02-08-11	Juvenile Services	Linens/Toiletries	\$265.50	130734
Bob Barker Co Inc	4062	UT1000183842	PURCHASE CLOTHING ITEMS FOR DETENTION PER ATTACHED QUOTE #UT1000152841.	345138	02-08-11	Juvenile Services	Clothing	\$1,124.73	130734
Bob Barker Co Inc	4062	UT1000183921	PURCHASE LINENS & TOILETRIES FOR ACADEMY CADETS PER QUOTE #UT1000147161.	345138	02-08-11	Juvenile Services	Linens/Toiletries	\$72.70	130263
Bob Barker Co Inc	4062	UT1000185380	PURCHASE JANITORIAL SUPPLIES FOR ACADEMY PER ATTACHED QUOTE #UT1000147161.	345804	02-22-11	Juvenile Services	Janitorial Supplies	\$215.85	130263
Bob Barker Co Inc	4062	UT1000185532	PURCHASE JANITORIAL SUPPLIES FOR ACADEMY PER ATTACHED QUOTE #UT1000147161.	345804	02-22-11	Juvenile Services	Janitorial Supplies	\$(205.45)	130263
Bob Barker Co Inc	4062	UT1000186026	PURCHASE LINENS & TOILETRIES FOR ACADEMY CADETS PER QUOTE #UT1000147161.	345804	02-22-11	Juvenile Services	Linens/Toiletries	\$34.69	130263
Bob Barker Co Inc	4062	UT1000186026	PURCHASE JANITORIAL SUPPLIES FOR ACADEMY PER ATTACHED QUOTE #UT1000147161.	345804	02-22-11	Juvenile Services	Janitorial Supplies	\$261.41	130263
Bob Barker Co Inc	4062	UT1000186423	BLANKET, COZY 66 X 90 REF QUOTE UT1000156298	346211	03-01-11	County Jail	Linens/Toiletries	\$1,308.15	131239
Bob Barker Co Inc	4062	UT1000186918	SHIRT, POSTMAN BLUE, SIZE 2XL	347303	03-22-11	County Jail	Clothing	\$79.00	130958
Bob Barker Co Inc	4062	UT1000187263	TEN (10) PAIR OF SOFT PVC TAN SANDALS, SIZE SMALL, PRODUCT #6101-S PER QUOTE UT1000156080 DATED 01/26/2011.	346885	03-15-11	Juvenile Services	Clothing	\$28.90	131313
Bob Barker Co Inc	4062	UT1000188244	SHIRT, BLACK & WHITE STRIPE, SIZE 3XL ALL ITEMS STENCILED, REF QUOTE UT1000157452	348187	04-05-11	County Jail	Clothing	\$135.00	131535
Bob Barker Co Inc	4062	UT1000188527	THREE (3) LAUNDRY TRUCKS, 8 BUSHEL, WHITE, PRODUCT #Z700-8W.	347676	03-29-11	Juvenile Services	Janitorial Supplies	\$450.00	131313
Bob Barker Co Inc	4062	UT1000189400	SHIRT, POSTMAN BLUE, SIZE MED	348980	04-19-11	County Jail	Clothing	\$72.00	130958
Bob Barker Co Inc	4062	UT1000190921	BLANKET, COZY, GRAY, 66 X 90	348600	04-12-11	County Jail	Linens/Toiletries	\$1,308.15	132063
Bob Barker Co Inc	4062	UT1000190922	TOWEL, WHITE SUPER 22 X 44	348600	04-12-11	County Jail	Linens/Toiletries	\$831.60	132064
Bob Barker Co Inc	4062	UT1000191278	PURCHASE PERSONAL HYGIENE AND GROOMING SUPPLIES FOR DETENTION PER QUOTE #UT1000160488.	348980	04-19-11	Juvenile Services	Linens/Toiletries	\$233.18	131920
Bob Barker Co Inc	4062	UT1000191278	PURCHASE PLAYING CARDS FOR DETENTION RESIDENTS.	348980	04-19-11	Juvenile Services	Other Supplies	\$6.90	131920
Bob Barker Co Inc	4062	UT1000191278	PURCHASE CLOTHING FOR DETENTION RESIDENTS.	348980	04-19-11	Juvenile Services	Clothing	\$1,227.47	131920

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bob Barker Co Inc	4062	UT1000191589	THREE DOZEN (36) FLAT, BROWN, SHEETS, 58 X 90, T-180, PRODUCT #SH5890BRP.	348980	04-19-11	Juvenile Services	Linens/Toiletries	\$299.10	131313
Bob Barker Co Inc	4062	UT1000193391	PURCHASE PERSONAL HYGIENE & GROOMING ITEMS FOR DETENTION PER QUOTE UT1000163198.	350459	05-17-11	Juvenile Services	Linens/Toiletries	\$53.38	132472
Bob Barker Co Inc	4062	UT1000193444	PURCHASE PERSONAL HYGIENE & GROOMING ITEMS FOR DETENTION PER QUOTE UT1000163198.	350459	05-17-11	Juvenile Services	Linens/Toiletries	\$162.52	132472
Bob Barker Co Inc	4062	UT1000193444	PO 132472, DISF SPRAY, GLOVES, T-SHIRTS & TROUSERS, CARD GAMES, JUV	350459	05-17-11	Juvenile Services	Other Supplies	\$12.98	
Bob Barker Co Inc	4062	UT1000193444	PURCHASE JUVENILE CLOTHING FOR DETENTION PER ATTACHED QUOTE UT1000163198.	350459	05-17-11	Juvenile Services	Clothing	\$478.51	132472
Bob Barker Co Inc	4062	UT1000193444	PURCHASE JANITORIAL SUPPLIES FOR DETENTION PER ATTACHED QUOTE UT1000163198.	350459	05-17-11	Juvenile Services	Janitorial Supplies	\$465.95	132472
Bob Barker Co Inc	4062	UT1000194761	PURCHASE PERSONAL HYGIENE AND GROOMING SUPPLIES FOR DETENTION PER QUOTE #UT1000160488.	350825	05-24-11	Juvenile Services	Linens/Toiletries	\$119.30	131920
Bob Barker Co Inc	4062	UT1000195026	PURCHASE JANITORIAL SUPPLIES FOR DETENTION PER ATTACHED QUOTE UT1000163198.	350825	05-24-11	Juvenile Services	Janitorial Supplies	\$600.00	132472
Bob Barker Co Inc	4062	UT1000196356	PURCHASE PERSONAL HYGIENE & GROOMING ITEMS FOR ACADEMY PER QUOTE #1000165311.	352126	06-14-11	Juvenile Services	Linens/Toiletries	\$196.98	132990
Bob Barker Co Inc	4062	UT1000196356	PURCHASE JANITORIAL SUPPLIES FOR ACADEMY PER QUOTE #1000165311.	352126	06-14-11	Juvenile Services	Janitorial Supplies	\$83.30	132990
Bob Barker Co Inc	4062	UT1000196440	PURCHASE PERSONAL HYGIENE & GROOMING ITEMS FOR ACADEMY PER QUOTE #1000165311.	352126	06-14-11	Juvenile Services	Linens/Toiletries	\$657.09	132990
Bob Barker Co Inc	4062	UT1000196440	PURCHASE JANITORIAL SUPPLIES FOR ACADEMY PER QUOTE #1000165311.	352126	06-14-11	Juvenile Services	Janitorial Supplies	\$121.35	132990
Bob Barker Co Inc	4062	UT1000196576	PURCHASE CLOTHING FOR ACADEMY RESIDENTS PER QUOTE #1000165309	351802	06-07-11	Jjaep Tier li Funding	Clothing	\$325.08	133012
Bob Barker Co Inc	4062	UT1000196577	PURCHASE LINENS & PERSONAL HYGIENE & GROOMING SUPPLIES FOR DETENTION PER QUOTE 1000165817.	352126	06-14-11	Juvenile Services	Linens/Toiletries	\$194.57	133010
Bob Barker Co Inc	4062	UT1000196577	PURCHASE JUVENILE CLOTHING FOR DETENTION PER QUOTE 1000165817.	352126	06-14-11	Juvenile Services	Clothing	\$244.73	133010
Bob Barker Co Inc	4062	UT1000196760	SHIRT, WHITE, SIZE 6XL	354930	08-02-11	County Jail	Clothing	\$56.50	132882
Bob Barker Co Inc	4062	UT1000197166	PURCHASE CLOTHING FOR ACADEMY RESIDENTS PER QUOTE #1000165309	351802	06-07-11	Jjaep Tier li Funding	Clothing	\$399.00	133012
Bob Barker Co Inc	4062	UT1000197209	PURCHASE JUVENILE CLOTHING FOR DETENTION PER ATTACHED QUOTE UT1000163198.	351802	06-07-11	Juvenile Services	Clothing	\$7.18	132472
Bob Barker Co Inc	4062	UT1000198355	SHIRT, YELLOW TRISTITCH, SIZE 7X-LARGE	353290	07-05-11	County Jail	Clothing	\$42.00	132516
Bob Barker Co Inc	4062	UT1000198404	PURCHASE CLOTHING FOR ACADEMY RESIDENTS PER QUOTE #1000165309	352894	06-28-11	Jjaep Tier li Funding	Clothing	\$387.00	133012
Bob Barker Co Inc	4062	UT1000198447	SHIRT, BLACK & WHITE STRIPE, SIZE 2X-LARGE	353659	07-12-11	County Jail	Uniforms	\$95.00	133428
Bob Barker Co Inc	4062	UT1000199239	SHIRT, YELLOW TRISTITCH, SIZE 10X-LARGE	353987	07-19-11	County Jail	Clothing	\$42.00	132516
Bob Barker Co Inc	4062	UT1000199292	SHIRT, WHITE, SIZE 7XL	353987	07-19-11	County Jail	Clothing	\$62.50	132882
Bob Barker Co Inc	4062	UT1000200477	TRANSPORT HOOD, PROTECTIVE DETAINEE, 10/CASE REF QUOTE UT1000167861	353659	07-12-11	County Jail	Law Enforcement Equipment	\$405.00	133373
Bob Barker Co Inc	4062	UT1000201416	SHIRT, YELLOW TRISTITCH, SIZE 7X-LARGE	353987	07-19-11	County Jail	Clothing	\$(42.00)	132516
Bob Barker Co Inc	4062	UT1000202842	PURCHASE TWO (2) CASES.....20 DZ.....POLYESTER WHITE SOCKS, ITEM #3700W, PER QUOTE 1000170923, FOR ACADEMY.	355654	08-16-11	Jjaep Tier li Funding	Clothing	\$94.32	134175
Bob Barker Co Inc	4062	UT1000204095	TOWEL, WHITE SUPER 22X44 (REF QUOTE UT1000173175)	355654	08-16-11	County Jail	Linens/Toiletries	\$831.60	134383
Bob Barker Co Inc	4062	UT1000204419	PURCHASE PERSONAL HYGIENE AND GROOMING ITEMS FOR DETENTION PER QUOTE UT1000173362.	356016	08-23-11	Juvenile Services	Linens/Toiletries	\$136.70	134442
Bob Barker Co Inc	4062	UT1000204419	PURCHASE SOCKS FOR DETENTION PER QUOTE UT1000173362.	356016	08-23-11	Juvenile Services	Clothing	\$47.16	134442
Bob Barker Co Inc	4062	UT1000204419	PURCHASE GLOVES FOR DETENTION PER QUOTE UT1000173362.	356016	08-23-11	Juvenile Services	Janitorial Supplies	\$197.50	134442
Bob Barker Co Inc	4062	UT1000205184	SHIRT, YELLOW TRISTITCH, SIZE 2X-LARGE	357059	09-13-11	County Jail	Clothing	\$141.00	132516
Bob Barker Co Inc	4062	UT1000205307	PURCHASE THIRTY SIX (36 PAIR OF SIZE 12 SHOES, BLACK, LOWTOP, VELCRO, PRODUCT CODE #B854-12, FOR DETENTION PER QUOTE #1000174419.	356742	09-06-11	Jjaep Tier li Funding	Clothing	\$251.64	134593
Bob Barker Co Inc	4062	UT1000205307	PURCHASE TWO (2) CASES OF PLAYING CARDS, PRODUCT CODE PC2 FOR DETENTION PER QUOTE 1000174419.	356742	09-06-11	Juvenile Services	Other Supplies	\$13.80	134593
Bob Barker Co Inc	4062	UT1000206906	ORANGE DISPOSABLE COVERALL, 2XL	357059	09-13-11	County Jail	Clothing	\$42.75	134900
Bob Barker Co Inc	4062	UT1000207799	PURCHASE FIFTY (50) ORANGE SAFETY VESTS FOR JUVENILE CSR PROGRAM, ITEM #OSV, PER QUOTE #1000176291.	357752	09-27-11	Juvenile Services	Csr Program Expenditures	\$197.50	135046
Bob Burczak	37449	20100526	REFUND CASH BOND FOR UTIL PERMIT#20100526, URS	339380	11-02-10	Default	Inspection Fees	\$500.00	
Bobbie Davis	35016	JUL 11;MJL	CLOTHING-CHILD WELFARE	354358	07-26-11	Child Welfare	Clothing	\$175.00	
Bobbie Davis	35016	OCT 10;ML	CLOTHING-CHILD WELFARE	339381	11-02-10	Child Welfare	Clothing	\$175.00	
Bobby & Doris Patterson	26872	JUL 11;3	CLOTHING-CHILD WELFARE	354359	07-26-11	Child Welfare	Clothing	\$525.00	
Bobby & Doris Patterson	26872	JUL 11;JZ	CLOTHING-CHILD WELFARE	354359	07-26-11	Child Welfare	Clothing	\$100.00	
Bobby & Doris Patterson	26872	MAR 11	CLOTHING-CHILD WELFARE	347677	03-29-11	Child Welfare	Clothing	\$100.00	
Bobby & Doris Patterson	26872	MAR 11;3	CLOTHING-CHILD WELFARE	347677	03-29-11	Child Welfare	Clothing	\$525.00	
Bobby & Doris Patterson	26872	OCT 10	CLOTHING-CHILD WELFARE	339382	11-02-10	Child Welfare	Clothing	\$100.00	
Bobby & Doris Patterson	26872	OCT 10;3B	CLOTHING-CHILD WELFARE	339382	11-02-10	Child Welfare	Clothing	\$525.00	
Bobby & Kimberly Burklund	39195	JUL 11;AMJ	CLOTHING-CHILD WELFARE	355307	08-09-11	Child Welfare	Clothing	\$225.00	
Bobby Gutierrez	17274	01/18/11	JAN 12-14/11, EXP REIMB, CONST#3	345139	02-08-11	Constable Precinct 3	State Law Enforc Training	\$100.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bobby Gutierrez	17274	03/29/11	MAR 23-25/11, EXP REIMB, CONST#3	348601	04-12-11	Constable Precinct 3	State Law Enforc Training	\$100.00	
Bobby Gutierrez	17274	06/16/11	JUN 6-12/11, EXP REIMB, CONST#3	352895	06-28-11	Constable Precinct 3	Training, Conf., Seminars	\$547.00	
Bobby Gutierrez	17274	10/04/10	SEP 29-OCT 1/10, EXP REIMB, CONST#3	338557	10-19-10	Constable Precinct 3	Training, Conf., Seminars	\$100.00	
Bobby Gutierrez	17274	10/04/10A	SEP 29-OCT 1/10, EXP REIMB, CONST#3	342068	12-07-10	Constable Precinct 3	State Law Enforc Training	\$264.50	
Bobby Gutierrez	17274	10/04/10A	SEP 29-OCT 1/10, EXP REIMB, CONST#3	342068	12-07-10	Constable Precinct 3	Training, Conf., Seminars	\$264.50	
Bode Hawthorne	38425	14899GF	C#01-04539-3, EXTRADITION REFUND FEE, A/PROB	346525	03-08-11	Default	Extradition Deposits	\$2,300.00	
Bogan, Paul B	35095	03/04/11	FEB 27-MAR 03/11, EXP REIMB, SHF	347505	03-22-11	Criminal Investigation Division	Training, Conf., Seminars	\$180.00	
Bogan, Paul B	35095	04/08/11	MAR 27-APR 1/11, EXP REIMB, SHF	349569	04-26-11	Criminal Investigation Division	Training, Conf., Seminars	\$220.00	
Bogan, Paul B	35095	05/16/11	MAY 1-13/11, EXP REIMB, SHF	351559	05-31-11	Criminal Investigation Division	Training, Conf., Seminars	\$578.45	
Bogan, Paul B	35095	09/23/10	AUG 26-27/10, EXP REIMB, SHF	338388	10-12-10	Criminal Investigation Division	Travel	\$60.00	
Bohanan Towing	17437			337754	10-05-10	Fleet Maintenance	Sublets	\$261.05	
Bohanan Towing	17437	10617	VEHICLE TOWING FOR #UTT0903	356343	08-30-11	Fleet Maintenance	Sublets	\$250.00	134388
Bohanan Towing	17437	2-1212	08 WABASH TRAILER, SHF	352896	06-28-11	Support Services Division	Vehicle Impoundment Yard	\$400.00	
Bohanan Towing	17437	4-3522	VEHICLE TOWING FOR #UF0308	349740	05-03-11	Fleet Maintenance	Sublets	\$315.00	132500
Bohanan Towing	17437	4-3664	C#C2011-09-0015, 09 DIRECT TRAILER, BLACK, SHF	357419	09-20-11	Support Services Division	Vehicle Impoundment Yard	\$400.00	
Bohanan Towing	17437	5-1115	C#C2011-08-00718, 04 CATERPILLAR FRONT END LOADER, YELLOW, SHF	357419	09-20-11	Support Services Division	Vehicle Impoundment Yard	\$500.00	
Bohanan Towing	17437	7-10445	PO 128607, TOWING, FLEET	339024	10-26-10	Fleet Maintenance	Sublets	\$354.80	
Bohanan Towing	17437	7-10629	TOWING FOR UNIT #UAT0102	356743	09-06-11	Fleet Maintenance	Sublets	\$275.00	134750
Bohanan Towing	17437	9-1261	VEHICLE TOWING FOR #UDT0633	356743	09-06-11	Fleet Maintenance	Sublets	\$312.75	134732
Bolander, Veronica A	39307	07/25/11	JUL 13-22/11, EXP REIMB, JP#4	356998	09-06-11	J.P. Precinct 4	Training, Conf., Seminars	\$24.42	
Bonner, Benita	24712	03/29/11	JAN 13-MAR 16/11, EXP REIMB, PARKS	348973	04-19-11	Parks Department	Travel	\$25.50	
Bonner, Benita	24712	03/29/11	JAN 13-MAR 16/11, EXP REIMB, PARKS	348973	04-19-11	Parks Department	Training, Conf., Seminars	\$140.00	
Bonner, Benita	24712	08/03/11	JUN 8-AUG 3/11, EXP REIMB, PARKS	356011	08-23-11	Parks Department	Travel	\$146.32	
Bonner, Benita	24712	11/23/10	OCT 1-22/10, EXP REIMB, PARKS	342060	12-07-10	Parks Department	Travel	\$35.00	
Bonner, Benita	24712	SEP 11;PARKS	REPLENISH CASH BOX SHORTAGE, PARKS	357749	09-27-11	Parks Department	Miscellaneous	\$20.00	
Bonnet, Toby W	21916	06/13/11	JUN 11/11, EXP REIMB, MAINT	353196	06-28-11	Wmsn Cty Buildings	Travel	\$18.36	
Bonnet, Toby W	21916	09/13/11	SEP 9/11, EXP REIMB, MAINT	358031	09-27-11	Wmsn Cty Buildings	Travel	\$21.65	
Bonnie D Rodgers	37600	JUL 11;LAP	CLOTHING-CHILD WELFARE	354360	07-26-11	Child Welfare	Clothing	\$100.00	
Bonnie D Rodgers	37600	MAR 11	CLOTHING-CHILD WELFARE	347678	03-29-11	Child Welfare	Clothing	\$100.00	
Bonnie D Rodgers	37600	OCT 10	CLOTHING-CHILD WELFARE	339925	11-09-10	Child Welfare	Clothing	\$100.00	
Bonnie Hilton	17144	04/05/11	MAR 30/11, EXP REIMB, JP#4	349741	05-03-11	J.P. Precinct 4	Training, Conf., Seminars	\$18.11	
Bonnie Moses	38302	4NT-09-0142	JURORS, JP#4	345805	02-22-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Bonnie S Stump Md	17836	OCT 10	OCT 10, CONSULTING SVCS, BNFTS	340517	11-16-10	Wsmn Co Benefits Pgm.	Professional Services	\$1,800.00	
Bonnie S Stump Md	17836	SEP 10	SEP 10, CONSULTING, BNFTS	339384	11-02-10	Wsmn Co Benefits Pgm.	Professional Services	\$937.50	
Booth Medical Equipment Co Inc	32506	8590	WELCH ALLYN ROLL STAND FOR SPOT VITAL SIGNS MONITOR (SHIPPING AND HANDLING INCLUDED)	343821	01-11-11	County Jail	Medical Equipment < \$5,00	\$275.00	130338
Boring, Janet C	22040	06/13/11	JUN 6-10/11, EXP REIMB, SHF	353408	07-05-11	Criminal Investigation Division	Training, Conf., Seminars	\$220.00	
Boring, Janet C	22040	12/14/10	DEC 8-11/10, EXP REIMB, SHF	343920	01-11-11	Criminal Investigation Division	Training, Conf., Seminars	\$140.00	
Boston Park Plaza Hotel & Towers	38218	12/31/10	1099 ADJUSTMENT FOR PCARD	1400092	12-31-10	Non-Departmental	Miscellaneous	\$733.20	
Boston Park Plaza Hotel & Towers	38218	12/31/10;CR	1099 ADJUSTMENT FOR PCARD	1400092	12-31-10	Non-Departmental	Miscellaneous	\$(733.20)	
Botach Tactical	21888	82497	FIRST CARE EMERGENCY BANDAGE W/ MOBILE PAD, GREEN - 6"	352897	06-28-11	Ems	Medical Supplies	\$150.00	132909
Bouffard Transfer Inc	27066	10/20/10	DELIVERY OF 93 M100s TO ELECTION DAY POLLING PLACES	339385	11-02-10	Elections	Professional Services	\$5,580.00	129147
Bouffard Transfer Inc	27066	6121	DELIVERY OF M100s/iVOS TO 36 ELECTION DAY POLLING PLACES	350827	05-24-11	Election Svs Contract	Professional Services	\$2,880.00	133052
			MAY JOINT GENERAL SPECIAL ELECTIOINS - 5/14/11						
Bound Tree Medical Llc	13445	56771371	C-COLLAR, ADULT	344780	02-01-11	Ems	Medical Supplies	\$432.00	130100
Bound Tree Medical Llc	13445	56806505	C-COLLAR, ADULT	344780	02-01-11	Ems	Medical Supplies	\$324.00	130100
Bound Tree Medical Llc	13445	57499440	MAGNESIUM SULFATE 1GM/100ML BAGS @ 24 BAGS PER CASE	357060	09-13-11	Ems	Pharmaceuticals	\$304.64	134458
Bound Tree Medical Llc	13445	57499467	MAGNESIUM SULFATE 1GM/100ML BAGS @ 24 BAGS PER CASE	357060	09-13-11	Ems	Pharmaceuticals	\$125.44	134458
Bound Tree Medical Llc	13445	70091530	PO 130249, CREDIT FREIGHT, JAIL	343352	01-04-11	County Jail	Medical Supplies	\$(9.12)	
Bound Tree Medical Llc	13445	70092211	PO 130100, COLLARS, EMS	344780	02-01-11	Ems	Medical Supplies	\$(755.42)	
Bound Tree Medical Llc	13445	70093526	PO 130100, COLLARS, EMS	344780	02-01-11	Ems	Medical Supplies	\$(728.21)	
Bound Tree Medical Llc	13445	70095022	PO 130593, SUCTION CANISTERS (80) RETURNED, EMS	346886	03-15-11	Ems	Medical Supplies	\$(136.80)	
Bound Tree Medical Llc	13445	70100494	PO 131214, FREIGHT CR 80538771, JAIL	347304	03-22-11	County Jail	Pharmaceuticals	\$(13.49)	
Bound Tree Medical Llc	13445	70119902	PO 134458, PHARM, INV#80622885, EMS	357060	09-13-11	Ems	Pharmaceuticals	\$(440.44)	
Bound Tree Medical Llc	13445	70119906	PO 134458, PHARM, INV#80628443, EMS	357060	09-13-11	Ems	Pharmaceuticals	\$(145.04)	
Bound Tree Medical Llc	13445	80487909	BLANKETS - DISPOSABLE, POLYESTER	339386	11-02-10	Ems	Medical Supplies	\$477.45	128859
Bound Tree Medical Llc	13445	80490030	IV INJECTION SITE TUBING W/ REMOVEABLE CLAVE INJECTION SITE	339386	11-02-10	Ems	Medical Supplies	\$610.00	129014
Bound Tree Medical Llc	13445	80490030	ATROPINE 1MG/10ML PFS	339386	11-02-10	Ems	Pharmaceuticals	\$196.00	129014
Bound Tree Medical Llc	13445	80494814	ACTIVATED CHARCOAL, 50GM BOTTLES	340518	11-16-10	Ems	Medical Supplies	\$347.50	129381
Bound Tree Medical Llc	13445	80494814	ACTIVATED CHARCOAL, 50GM BOTTLES	340518	11-16-10	Ems	Pharmaceuticals	\$347.50	
Bound Tree Medical Llc	13445	80496740	ADULT EXTRICATION COLLAR, AMBU	340928	11-23-10	Ems	Medical Supplies	\$648.00	129483
Bound Tree Medical Llc	13445	80508759	BVM TO NEBULIZER CONNECT KIT	342499	12-14-10	Ems	Medical Supplies	\$9.08	129982

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bound Tree Medical Llc	13445	80508759	EPI, PRE-FILLED SYRINGE 1MG/10ML	342499	12-14-10	Ems	Pharmaceuticals	\$319.50	129982
Bound Tree Medical Llc	13445	80509886	DISPOSABLE POLYESTER BLANKETS	342903	12-21-10	Ems	Medical Supplies	\$1,273.20	130104
Bound Tree Medical Llc	13445	80509887	IV INJECTION SITE TUBING	342903	12-21-10	Ems	Medical Supplies	\$1,220.00	130100
Bound Tree Medical Llc	13445	80510481	PO 130100, COLLARS, EMS	344780	02-01-11	Ems	Medical Supplies	\$728.21	
Bound Tree Medical Llc	13445	80511696	NITRO BID FOILPAKS	343352	01-04-11	Ems	Pharmaceuticals	\$840.96	129982
Bound Tree Medical Llc	13445	80512393	PO 130100, COLLARS, EMS	344780	02-01-11	Ems	Medical Supplies	\$755.42	
Bound Tree Medical Llc	13445	80513710	PO 129982, NEBULIZER KIT (6), EMS	343352	01-04-11	Ems	Medical Supplies	\$13.62	
Bound Tree Medical Llc	13445	80514492	ORAJEL MAX STRENGTH, .25 OZ	343352	01-04-11	County Jail	Medical Supplies	\$74.88	130249
Bound Tree Medical Llc	13445	80514858	BVM TO NEBULIZER CONNECT KIT	343352	01-04-11	Ems	Medical Supplies	\$49.94	129982
Bound Tree Medical Llc	13445	80516762	KING LTS-D AIRWAY, SIZE 3	343352	01-04-11	Ems	Medical Supplies	\$500.00	130376
Bound Tree Medical Llc	13445	80516762	ALBUTEROL	343352	01-04-11	Ems	Pharmaceuticals	\$71.00	130376
Bound Tree Medical Llc	13445	80516996	ORAJEL MAX STRENGTH, .25 OZ	343352	01-04-11	County Jail	Medical Supplies	\$74.88	130249
Bound Tree Medical Llc	13445	80517341	BVM TO NEBULIZER CONNECT KIT	343352	01-04-11	Ems	Medical Supplies	\$154.36	129982
Bound Tree Medical Llc	13445	80522223	LARYNGOSCOPE BLADE, DISPOSABLE; MAC 2	344455	01-25-11	Ems	Medical Supplies	\$352.80	130563
Bound Tree Medical Llc	13445	80524948	MAGNESIUM SULFATE PREMIX: 4GM/50ML CONCENTRATION IN 50 ML BAGS	346886	03-15-11	Ems	Medical Supplies	\$466.12	130482
Bound Tree Medical Llc	13445	80524948	MAGNESIUM SULFATE PREMIX: 4GM/50ML CONCENTRATION IN 50 ML BAGS	346886	03-15-11	Ems	Pharmaceuticals	\$165.00	
Bound Tree Medical Llc	13445	80525551	DISPOSABLE POLYESTER BLANKETS	345140	02-08-11	Ems	Medical Supplies	\$636.60	130693
Bound Tree Medical Llc	13445	80526148	LARYNGOSCOPE BLADE, MAC 3; DISPOSABLE	345140	02-08-11	Ems	Medical Supplies	\$58.80	130707
Bound Tree Medical Llc	13445	80526148	EPINEPHRINE PFS, 1:10,000 (1MG)	345140	02-08-11	Ems	Pharmaceuticals	\$319.50	130707
Bound Tree Medical Llc	13445	80529302	SUCTION CONTAINERS, 1200CC CANISTERS	346886	03-15-11	Ems	Medical Supplies	\$136.80	130693
Bound Tree Medical Llc	13445	80530603	IV INJECTION SITE TUBING, @ 50 PER CASE	345463	02-15-11	Ems	Medical Supplies	\$915.00	130872
Bound Tree Medical Llc	13445	80534862	DISPOSABLE POLYESTER BLANKETS: 40" X 80"	345806	02-22-11	Ems	Medical Supplies	\$795.75	131053
Bound Tree Medical Llc	13445	80538771	ACETAMINOPHEN, 500MG, 1000/BTL	347304	03-22-11	County Jail	Pharmaceuticals	\$69.50	131214
Bound Tree Medical Llc	13445	80542777	ADULT EXTRICATION COLLARS	346886	03-15-11	Ems	Medical Supplies	\$756.00	131348
Bound Tree Medical Llc	13445	80550887	ADULT NEBULIZER W/ MASK	348188	04-05-11	Ems	Medical Supplies	\$264.00	131601
Bound Tree Medical Llc	13445	80550887	EPINEPHRINE 1:10,000 1MG/10ML PFS	348188	04-05-11	Ems	Pharmaceuticals	\$319.50	131601
Bound Tree Medical Llc	13445	80555803	ADULT CERVICAL COLLAR 11WCA026	348602	04-12-11	Ems	Medical Supplies	\$432.00	131800
Bound Tree Medical Llc	13445	80555803	TETRACAINE 0.5%, gtts; 2ML BOTTLE	348602	04-12-11	Ems	Pharmaceuticals	\$308.16	131800
Bound Tree Medical Llc	13445	80562410	KING LTS-D AIRWAY, SIZE 5	349742	05-03-11	Ems	Medical Supplies	\$1,000.00	132110
Bound Tree Medical Llc	13445	80563089	KING LTS-D AIRWAY, SIZE 4	349742	05-03-11	Ems	Medical Supplies	\$500.00	132110
Bound Tree Medical Llc	13445	80570773	EXTRACATION COLLAR, ADULT	350460	05-17-11	Ems	Medical Supplies	\$864.00	132439
Bound Tree Medical Llc	13445	80576394	LIDOCAINE, PREMIXED BAG: 2GM/500ML BAGS	350828	05-24-11	Ems	Pharmaceuticals	\$286.56	132439
Bound Tree Medical Llc	13445	80576395	OXYGEN PRESSURE REGULATOR, "K" SIZE OXYGEN TANKS	350828	05-24-11	Ems	Medical Supplies	\$262.20	132739
Bound Tree Medical Llc	13445	80579500	EXTRACTATION COLLARS, ADULT	350828	05-24-11	Ems	Medical Supplies	\$756.00	132849
Bound Tree Medical Llc	13445	80579500	ALBUTEROL 0.083% UNIT DOSE	350828	05-24-11	Ems	Pharmaceuticals	\$53.25	132849
Bound Tree Medical Llc	13445	80583235	IV INJECTION SITE TUBING	351803	06-07-11	Ems	Medical Supplies	\$1,525.00	132982
Bound Tree Medical Llc	13445	80583776	VERSED (MIDAZOLAM) 10MG/2ML VIALS	352127	06-14-11	Ems	Pharmaceuticals	\$226.80	133019
Bound Tree Medical Llc	13445	80597933	ATROPINE 1MG/10ML PFS	353291	07-05-11	Ems	Pharmaceuticals	\$196.00	133616
Bound Tree Medical Llc	13445	80608000	C-COLLAR, ADULT	354931	08-02-11	Ems	Medical Supplies	\$1,080.00	134005
Bound Tree Medical Llc	13445	80614211	IV INJECTION SITE TUBING	355655	08-16-11	Ems	Medical Supplies	\$610.00	134195
Bound Tree Medical Llc	13445	80614211	ACTIVATED CHARCOAL	355655	08-16-11	Ems	Pharmaceuticals	\$173.75	134195
Bound Tree Medical Llc	13445	80622118	SODIUM BICARG	356744	09-06-11	Ems	Pharmaceuticals	\$88.20	134458
Bound Tree Medical Llc	13445	80622885	PO 134458, PHARM, EMS	357060	09-13-11	Ems	Pharmaceuticals	\$440.44	
Bound Tree Medical Llc	13445	80628443	PO 134458, PHARM, EMS	357060	09-13-11	Ems	Pharmaceuticals	\$145.04	
Bourque Law Firm	18551	08-045-J395	MGW, 395TH	338558	10-19-10	District Courts	Court Appointed Attorneys	\$500.00	
Bourque Law Firm	18551	09-02379-1	JACKI CARDELL SELBY, CC#1	339926	11-09-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Bourque Law Firm	18551	09-06905-3	BRANDON SUMMERS, CC#3	343822	01-11-11	County Courts At Law	Court Appointed Attorneys	\$215.00	
Bourque Law Firm	18551	10-00237-1	AVERY BUTLER, CC#1	346887	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Bourque Law Firm	18551	10-01322-1	AMANDA JEAN GLASER, CC#1	344108	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Bourque Law Firm	18551	10-01857-1	ABRAHAM PIZANO, CC#1	338169	10-12-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Bourque Law Firm	18551	10-02711-1	RASHON SABASTIAN ALFRED, CC#1	338169	10-12-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Bourque Law Firm	18551	10-02869-1	SEAN JAMES CUNNINGHAM, CC#1	344108	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Bourque Law Firm	18551	10-02869-1A	SEAN JAMES CUNNINGHAM, CC#1	344108	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Bourque Law Firm	18551	10-03519-1	XAVIER ALEXANDER MARCIEL, CC#1	344108	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Bourque Law Firm	18551	10-04012-3	AMANDA NICOLE KIRCUS, CC#3	343822	01-11-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Bourque Law Firm	18551	10-04160-1	NICHOLAS THOMPSON, CC#1	344108	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Bourque Law Firm	18551	10-05170-2	MARY THOMPSON, CC#2	343353	01-04-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Bourque Law Firm	18551	10-05276-3	ROCKERICK STOGLIN, CC#3	340929	11-23-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Bourque Law Firm	18551	10-05278-3	RYAN DWORACZYK, CC#3	343822	01-11-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Bourque Law Firm	18551	10-06591-2	JAMES ALAN ELDRIDGE, CC#2	338169	10-12-10	County Courts At Law	Court Appointed Attorneys	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bourque Law Firm	18551	10-07559-3	TIMOTHY BLAKE WILKINS, CC#3	343822	01-11-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Bourque Law Firm	18551	10-07764-3	ALEXANDRA B HERNANDEZ, CC#3	348189	04-05-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Bourque Law Firm	18551	10-08277-2	ALVIN P LUCKEY, CC#2	343353	01-04-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Bourque Law Firm	18551	10-08596-3	MARQUES A MILLER, CC#3	343822	01-11-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Bourque Law Firm	18551	10-086-J395	CLS, 395TH	338558	10-19-10	District Courts	Court Appointed Attorneys	\$500.00	
Bourque Law Firm	18551	10-09244-3	DONALD ANTHONY DREW, CC#3	349743	05-03-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Bourque Law Firm	18551	10-09329-2	PHILLIP MAYNARD-COLLINS, CC#2	350829	05-24-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Bourque Law Firm	18551	10-09602-1	DIANA LYNN GREEN, CC#1	350829	05-24-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Bourque Law Firm	18551	10-09683-1	C#10-09684-1, 10-09682-1, BOBBY JOE HUGHES, CC#1	352128	06-14-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Bourque Law Firm	18551	10-145-J395	BS, 395TH	352128	06-14-11	District Courts	Court Appointed Attorneys	\$150.00	
Bourque Law Firm	18551	10-160-J395	HLK, 395TH	345141	02-08-11	District Courts	Court Appointed Attorneys	\$500.00	
Bourque Law Firm	18551	10-185-J395	NAP, 395TH	338558	10-19-10	District Courts	Court Appointed Attorneys	\$500.00	
Bourque Law Firm	18551	10-208-J395	AC, 395TH	340519	11-16-10	District Courts	Court Appointed Attorneys	\$500.00	
Bourque Law Firm	18551	10-225-J395	DAR, 395TH	339926	11-09-10	District Courts	Court Appointed Attorneys	\$500.00	
Bourque Law Firm	18551	10-266-J395	DF, 395TH	343353	01-04-11	District Courts	Court Appointed Attorneys	\$500.00	
Bourque Law Firm	18551	10-281-J395	AO, 395TH	352128	06-14-11	District Courts	Court Appointed Attorneys	\$150.00	
Bourque Law Firm	18551	10-326-J395	GT, 395TH	352128	06-14-11	District Courts	Court Appointed Attorneys	\$150.00	
Bourque Law Firm	18551	10-359-J395	AR, 395TH	353988	07-19-11	District Courts	Court Appointed Attorneys	\$500.00	
Bourque Law Firm	18551	11-00368-1	JUAN MARTINEZ, CC#1	345807	02-22-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Bourque Law Firm	18551	11-00374-3	JASON LYNN GRANT, CC#3	348189	04-05-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Bourque Law Firm	18551	11-00822-1	LANE HALL, CC#1	357420	09-20-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Bourque Law Firm	18551	11-0083-J395	KJM, 395TH	351804	06-07-11	District Courts	Court Appointed Attorneys	\$500.00	
Bourque Law Firm	18551	11-01058-3	ANDREW COLE, CC#3	357753	09-27-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Bourque Law Firm	18551	11-0115-J395	XS, 395TH	353292	07-05-11	District Courts	Court Appointed Attorneys	\$150.00	
Bourque Law Firm	18551	11-01363-2	C#11-01365-2, 11-01364-2, DARIOUS J BRUMFIELD, CC#2	353660	07-12-11	County Courts At Law	Court Appointed Attorneys	\$300.00	
Bourque Law Firm	18551	11-0140-J395	AV, 395TH	355656	08-16-11	District Courts	Court Appointed Attorneys	\$500.00	
Bourque Law Firm	18551	11-01545-2	C#11-01027-3, AARON MARTINEZ, CC#3	352514	06-21-11	County Courts At Law	Court Appointed Attorneys	\$350.00	
Bourque Law Firm	18551	11-0160-J395	RAL, 395TH	353988	07-19-11	District Courts	Court Appointed Attorneys	\$500.00	
Bourque Law Firm	18551	11-01611-1	CALVINA RENEE PETTIS, CC#1	352128	06-14-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Bourque Law Firm	18551	11-02006-3	ANTHONY J LOZANO, CC#3	356344	08-30-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Bourque Law Firm	18551	11-02599-2	C#11-02598-2, ISMAEL VALADEZ, CC#2	350829	05-24-11	County Courts At Law	Court Appointed Attorneys	\$250.00	
Bourque Law Firm	18551	11-05282-3	DARLENE DEROCHER, CC#3	357061	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Bourque Law Firm	18551	11-05687-3	THOMAS MARK STEEN, CC#3	357753	09-27-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Bourque Law Firm	18551	CHAMBER FILE;AP	AP, 395TH	355656	08-16-11	District Courts	Court Appointed Attorneys	\$150.00	
Bourque Law Firm	18551	CHAMBER FILE;GG	GG, 395TH	352128	06-14-11	District Courts	Court Appointed Attorneys	\$150.00	
Boyd R Jasperson	20124	05/14/11	ELECTION WORKERS SVC CONTRACT	351257	05-31-11	Election Svs Contract	Election Judges/Clerks	\$146.50	
Boyd R Jasperson	20124	11/02/10	ELECTION WORKERS-COUNTY	340930	11-23-10	Elections	Election Judges/Clerks	\$146.00	
Boyd, Gary D	32130	03/29/11	MAR 1-4/11, EXP REIMB, PARKS	349084	04-19-11	Parks Department	Training, Conf., Seminars	\$179.27	
Boyd, Gary D	32130	04/12/11	EMPLOYEE OF THE YEAR AWARD	348936	04-12-11	Employee Fund	Employee Recognition Prog	\$500.00	
Boyd, Jennifer L	36645	05/31/11	MAY 24-27/11, EXP REIMB, JP#3	352636	06-21-11	J.P. Precinct 3	Training, Conf., Seminars	\$140.00	
Boyd, Jennifer L	36645	08/17/11	AUG 11-12/11, EXP REIMB, JP#3	356846	09-06-11	J.P. Precinct 3	Training, Conf., Seminars	\$60.00	
Bracamontez, Vickey L	31542	01/11/11	DEC 30/10, EXP REIMB, TAX A/C	345072	02-01-11	Co Tax Assessor Collector	Travel	\$7.50	
Bracamontez, Vickey L	31542	01/11/11A	JAN 3/11, EXP REIMB, TAX A/C	345072	02-01-11	Co Tax Assessor Collector	Travel	\$7.65	
Brackston Hildebrand	37464	10/15/10	OCT 15-28/10, ELEC	339387	11-02-10	Elections	Election Judges/Clerks	\$181.50	
Brackston Hildebrand	37464	10/27/10	OCT 27/10, EARLY VOTING, ELEC	339927	11-09-10	Election Svs Contract	Election Judges/Clerks	\$66.00	
Brackston Hildebrand	37464	11/01/10	ELECTION WORKERS-COUNTY	340931	11-23-10	Elections	Election Judges/Clerks	\$82.50	
Brad Bearden	26300	11/02/10	ELECTION WORKERS SVC CONTRACT	341688	11-30-10	Election Svs Contract	Election Judges/Clerks	\$36.00	
Bradley Kocen	38515	2CR-1008410	C#2CR1008410, REFUND FINE, JP#2	348119	03-29-11	Default	Ccc Fees Due To State Com	\$40.00	
Bradley Kocen	38515	2CR-1008410	C#2CR1008410, REFUND FINE, JP#2	348119	03-29-11	Default	Jury Service Fees Due To	\$4.00	
Bradley Kocen	38515	2CR-1008410	C#2CR1008410, REFUND FINE, JP#2	348119	03-29-11	Default	Criminal Judicial Support	\$6.00	
Bradley Kocen	38515	2CR-1008410	C#2CR1008410, REFUND FINE, JP#2	348119	03-29-11	Default	Indigent Def Fees - Due T	\$2.00	
Bradley Kocen	38515	2CR-1008410	C#2CR1008410, REFUND FINE, JP#2	348119	03-29-11	Default	Jp #1 Technology Fees	\$4.00	
Bradley Kocen	38515	2CR-1008410	C#2CR1008410, REFUND FINE, JP#2	348119	03-29-11	Default	Courthouse Security Fees	\$3.00	
Bradley Kocen	38515	2CR-1008410	C#2CR1008410, REFUND FINE, JP#2	348119	03-29-11	Default	Jp 2 Security Fees	\$1.00	
Bradley Kocen	38515	2CR-1008410	C#2CR1008410, REFUND FINE, JP#2	348119	03-29-11	Default	Fees Of Office, Jp Pct #2	\$5.00	
Bradley Kocen	38515	2CR-1008410	C#2CR1008410, REFUND FINE, JP#2	348119	03-29-11	Default	Criminal Fees/Office, Con	\$50.00	
Bradley Kocen	38515	2CR-1008410	C#2CR1008410, REFUND FINE, JP#2	348119	03-29-11	Default	Fines, Jp Pct #2	\$350.00	
Bradley Temple	38637	4TR-10-4006	JURORS, JP#4	348981	04-19-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Bradley, John M	6034	03/29/11	MAR 24-27/11, EXP REIMB, D/ATTY	348723	04-12-11	Dist Atty Assets Forfeitures	Training, Conf., Seminars	\$1,166.00	
Bradley, John M	6034	04/06/11	APR 3-5/11, EXP REIMB, D/ATTY	349500	04-26-11	Dist Atty Assets Forfeitures	Training, Conf., Seminars	\$100.00	
Bradley, John M	6034	04/20/11	APR 20/11, EXP REIMB, D/ATTY	350246	05-10-11	District Attorney	Travel	\$10.24	
Bradley, John M	6034	04/20/11	APR 20/11, EXP REIMB, D/ATTY	350246	05-10-11	Dist Atty Assets Forfeitures	Miscellaneous	\$43.86	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Bradley, John M	6034	06/02/11	MAY 23-26/11, EXP REIMB, D/ATTY	352642	06-21-11	Dist Atty Assets Forfeitures	Training, Conf., Seminars	\$354.00	
Bradley, John M	6034	07/25/11	JUL 15-20/11, EXP REIMB, D/ATTY	355435	08-09-11	Dist Atty Assets Forfeitures	Training, Conf., Seminars	\$1,680.36	
Bradley, John M	6034	08/12/11	AUG 1-2/11, EXP REIMB, D/ATTY	356485	08-30-11	Dist Atty Assets Forfeitures	Training, Conf., Seminars	\$77.65	
Bradley, John M	6034	09/01/11	AUG 31/11, EXP REIMB, D/ATTY	357533	09-20-11	District Attorney	Training, Conf., Seminars	\$27.37	
Bradley, John M	6034	09/27/10	SEP 21-24/10, EXP REIMB, D/ATTY	338706	10-19-10	District Attorney	Training, Conf., Seminars	\$256.93	
Bradley, John M	6034	11/01/10	OCT 27-29/10, EXP REIMB, D/ATTY	340637	11-16-10	Dist Atty Assets Forfeitures	Training, Conf., Seminars	\$229.40	
Bradley, John M	6034	11/29/10	NOV 18-21/10, EXP REIMB, D/ATTY	342638	12-14-10	District Attorney	Training, Conf., Seminars	\$642.92	
Brandon & Shawwna Poor	36962	MAR 11	CLOTHING-CHILD WELFARE	347679	03-29-11	Child Welfare	Clothing	\$100.00	
Brandon & Shawwna Poor	36962	MAR 11;TT	CLOTHING-CHILD WELFARE	347679	03-29-11	Child Welfare	Clothing	\$250.00	
Brandon & Shawwna Poor	36962	OCT 10	CLOTHING-CHILD WELFARE	339388	11-02-10	Child Welfare	Clothing	\$100.00	
Brandon & Shawwna Poor	36962	OCT 10;TT	CLOTHING-CHILD WELFARE	339388	11-02-10	Child Welfare	Clothing	\$250.00	
Brandon David	39315	09/01/11	AUG 31/11, EXP REIMB, EXT SVC	357421	09-20-11	Extension Service	Postage	\$8.34	
Brandon Skaggs	38067	122320101	ROCK-CLIMBING GUIDE FOR ACADEMY CADETS ON MONDAY, DECEMBER 20, 2010.	344109	01-18-11	Jjaep Tier li Funding	Go Program Expenditures	\$150.00	130582
Brandon Zeleny	31176	10/31/10	ELECTION WORKERS SVC CONTRACT	341689	11-30-10	Election Svs Contract	Election Judges/Clerks	\$26.00	
Brandon Zeleny	31176	11/02/10	ELECTION WORKERS SVC CONTRACT	341689	11-30-10	Election Svs Contract	Election Judges/Clerks	\$38.00	
Brandy Byrd Hallford	27173	01-595-FC1B	JS, CC#1	354361	07-26-11	County Courts At Law	Court Appointed Attorneys	\$2,112.50	
Brandy Byrd Hallford	27173	05-115-F395	P CHILDREN, 395TH	352129	06-14-11	District Courts	Court Appointed Attorneys	\$5,750.00	
Brandy Byrd Hallford	27173	06-1413-K368	DAYNE KEITH WILLIAMS, 368TH	348603	04-12-11	District Courts	Court Appointed Attorneys	\$500.00	
Brandy Byrd Hallford	27173	08-1102-FC1F	AM & ML, CC#1	339928	11-09-10	County Courts At Law	Court Appointed Attorneys	\$247.00	
Brandy Byrd Hallford	27173	08-1565-F395B	AB, 395TH	352129	06-14-11	District Courts	Court Appointed Attorneys	\$1,527.50	
Brandy Byrd Hallford	27173	08-495-FC2D	IR, CA, CC#4	338560	10-19-10	County Courts At Law	Court Appointed Attorneys	\$390.00	
Brandy Byrd Hallford	27173	08-663-K277	CLAYTON PRICE, 277TH	344781	02-01-11	District Courts	Court Appointed Attorneys	\$500.00	
Brandy Byrd Hallford	27173	08-690-F425E	MS, 425TH	350830	05-24-11	District Courts	Court Appointed Attorneys	\$617.50	
Brandy Byrd Hallford	27173	09-062-F425	SP, 425TH	353989	07-19-11	District Courts	Court Appointed Attorneys	\$513.50	
Brandy Byrd Hallford	27173	09-1071-FC1A	TR, CC#1	339928	11-09-10	County Courts At Law	Court Appointed Attorneys	\$585.00	
Brandy Byrd Hallford	27173	09-161-K277	KERRY ALDEN HECKMAN, 277TH	351258	05-31-11	District Courts	Court Appointed Attorneys	\$500.00	
Brandy Byrd Hallford	27173	09-1634-F395A	JG, 395TH	341690	11-30-10	District Courts	Court Appointed Attorneys	\$1,000.00	
Brandy Byrd Hallford	27173	09-1634-F395B	JG, 395TH	352129	06-14-11	District Courts	Court Appointed Attorneys	\$500.00	
Brandy Byrd Hallford	27173	09-1680-F425	ET, 425TH	350830	05-24-11	District Courts	Court Appointed Attorneys	\$266.50	
Brandy Byrd Hallford	27173	09-2265-F425A	ADB, 425TH	342070	12-07-10	District Courts	Court Appointed Attorneys	\$1,679.50	
Brandy Byrd Hallford	27173	09-2265-F425B	ADB, 425TH	350830	05-24-11	District Courts	Court Appointed Attorneys	\$1,176.50	
Brandy Byrd Hallford	27173	09-2892-F425B	AIR, 425TH	353989	07-19-11	District Courts	Court Appointed Attorneys	\$1,514.50	
Brandy Byrd Hallford	27173	09-2914-FC4A	LB, CC#4	339389	11-02-10	County Courts At Law	Court Appointed Attorneys	\$916.50	
Brandy Byrd Hallford	27173	09-3111-F425	LM, PM, CHILDREN, 425TH	347680	03-29-11	District Courts	Court Appointed Attorneys	\$2,056.50	
Brandy Byrd Hallford	27173	09-356-J395	D.L.C., 395TH	348190	04-05-11	District Courts	Court Appointed Attorneys	\$500.00	
Brandy Byrd Hallford	27173	09-3614-F425	RMM, 425TH	342070	12-07-10	District Courts	Court Appointed Attorneys	\$1,339.00	
Brandy Byrd Hallford	27173	09-3624-F395A	CS, 395TH	341690	11-30-10	District Courts	Court Appointed Attorneys	\$500.00	
Brandy Byrd Hallford	27173	09-471-FC2B	BG, CC#1	339928	11-09-10	County Courts At Law	Court Appointed Attorneys	\$266.50	
Brandy Byrd Hallford	27173	09-707-K368	DIANA MARIE BROWN, 368TH	348603	04-12-11	District Courts	Court Appointed Attorneys	\$500.00	
Brandy Byrd Hallford	27173	10-0155-FC4	SK, CC#4	338560	10-19-10	County Courts At Law	Court Appointed Attorneys	\$1,963.00	
Brandy Byrd Hallford	27173	10-0155-FC4A	SK, CC#4	353293	07-05-11	County Courts At Law	Court Appointed Attorneys	\$1,345.50	
Brandy Byrd Hallford	27173	10-0421-F395	DC, 395TH	352129	06-14-11	District Courts	Court Appointed Attorneys	\$500.00	
Brandy Byrd Hallford	27173	10-07757-3	C#11-01239-3, ANTONIO CABRERA, JR., CC#3	354361	07-26-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Brandy Byrd Hallford	27173	10-1166-FC3	OC, CC#4	339389	11-02-10	County Courts At Law	Court Appointed Attorneys	\$1,391.00	
Brandy Byrd Hallford	27173	10-1166-FC3A	CC, CC#4	353293	07-05-11	County Courts At Law	Court Appointed Attorneys	\$474.50	
Brandy Byrd Hallford	27173	10-1258-FC1	MLT, CC#1	339928	11-09-10	County Courts At Law	Court Appointed Attorneys	\$507.00	
Brandy Byrd Hallford	27173	10-1364-FC1	MA, CC#1	339928	11-09-10	County Courts At Law	Court Appointed Attorneys	\$981.50	
Brandy Byrd Hallford	27173	10-1364-FC1A	MA, ET AL, CC#1	352898	06-28-11	County Courts At Law	Court Appointed Attorneys	\$409.50	
Brandy Byrd Hallford	27173	10-144-J395	AJ, 395TH	338560	10-19-10	District Courts	Court Appointed Attorneys	\$500.00	
Brandy Byrd Hallford	27173	10-152-J395	KNC, 395TH	340520	11-16-10	District Courts	Court Appointed Attorneys	\$500.00	
Brandy Byrd Hallford	27173	10-1753-F395	GPC, 395TH	341690	11-30-10	District Courts	Court Appointed Attorneys	\$500.00	
Brandy Byrd Hallford	27173	10-1824-F395	CEM, 395TH	341690	11-30-10	District Courts	Court Appointed Attorneys	\$500.00	
Brandy Byrd Hallford	27173	10-256-J395	TLC, 395TH	337755	10-05-10	District Courts	Court Appointed Attorneys	\$500.00	
Brandy Byrd Hallford	27173	10-281-J395	A.O., 395TH	353293	07-05-11	District Courts	Court Appointed Attorneys	\$500.00	
Brandy Byrd Hallford	27173	11-0011-J395	C#10-190-J395, DL, 395TH	346526	03-08-11	District Courts	Court Appointed Attorneys	\$500.00	
Brandy Byrd Hallford	27173	11-0053-J395	KNC, 395TH	346526	03-08-11	District Courts	Court Appointed Attorneys	\$500.00	
Brandy Byrd Hallford	27173	11-0531-FC4	BP, BP, CC#4	353293	07-05-11	County Courts At Law	Court Appointed Attorneys	\$1,495.00	
Brandy Byrd Hallford	27173	11-092-K26	STEPHEN LEE SMELLAGE, 26TH	346212	03-01-11	District Courts	Court Appointed Attorneys	\$500.00	
Brandy Byrd Hallford	27173	11-271-K277	ANTONIO CABRERA, JR., 277TH	354932	08-02-11	District Courts	Court Appointed Attorneys	\$250.00	
Brandy Byrd Hallford	27173	11-358-K26	MARIO GIL, 26TH	351258	05-31-11	District Courts	Court Appointed Attorneys	\$500.00	
Brandy Byrd Hallford	27173	11-646-K368	ROBIN MCNEELEY HALL, 368TH	353293	07-05-11	District Courts	Court Appointed Attorneys	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Brandy Byrd Hallford	27173	11-838-K26	TRAVIS ZACHARY SALAS, 26TH	356017	08-23-11	District Courts	Court Appointed Attorneys	\$500.00	
Brandy Byrd Hallford	27173	CHAMBER FILE;EE	EE, 395TH	337755	10-05-10	District Courts	Court Appointed Attorneys	\$150.00	
Brandy Byrd Hallford	27173	CHAMBER FILE;GP	G.P., 395TH	353661	07-12-11	District Courts	Court Appointed Attorneys	\$250.00	
Brandy Byrd Hallford	27173	CHAMBER FILE;JMC	JMC, 395TH	346526	03-08-11	District Courts	Court Appointed Attorneys	\$150.00	
Brandy Byrd Hallford	27173	CHAMBER FILE;MD	MD, 395TH	341690	11-30-10	District Courts	Court Appointed Attorneys	\$150.00	
Brandy Byrd Hallford	27173	CHAMBER FILE;NP	NP, 395TH	348982	04-19-11	District Courts	Court Appointed Attorneys	\$150.00	
Brandy Byrd Hallford	27173	CHAMBER FILE;WGK	WGK, 395TH	341690	11-30-10	District Courts	Court Appointed Attorneys	\$150.00	
Brandy Byrd Hallford	27173	CHAMBER;JA	JA, 395TH	356017	08-23-11	District Courts	Court Appointed Attorneys	\$150.00	
Brantley, Jason C	32344	06/12/11	JUN 6-9/11, EXP REIMB, SHF	353409	07-05-11	Patrol Division	Training, Conf., Seminars	\$140.00	
Brazos Cty Sheriff	16427	10-618-T368	REFUND FEES FOR D/CLK	342500	12-14-10	Default	Fees Of Office, Dist Cler	\$120.00	
Brazos Cty Sheriff	16427	AUG 10	REFUND FEES FOR D/CLK	338170	10-12-10	Default	Fees Of Office, Dist Cler	\$170.00	
Brazos Mobile Imaging Inc	12933	01/04/11	R0070 TRANSPORT FEE, JAIL	345809	02-22-11	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	01/04/11;DT	10129880, THOMPSON, JAIL	345809	02-22-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/04/11;JG	7106283, GADISON, JAIL	345809	02-22-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/04/11;JH	482742, HUITRON, JAIL	345809	02-22-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/04/11;JL	10131064, LANDA, JAIL	345809	02-22-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/04/11;MGA	10131065, GOMEZ-AVILA, JAIL	345809	02-22-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/04/11;MH	10131085, HERNANDEZ, JAIL	345809	02-22-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/04/11;NG	381302, GONZALES, JAIL	345809	02-22-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/04/11;RM	7102549, MELDER, JAIL	345809	02-22-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/04/11;SQ	6101124, QUIROZ, JAIL	345809	02-22-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/11/11	R0070 TRANSPORT FEE, JAIL	345809	02-22-11	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	01/11/11;AC	9744846, CARRIZALES, JAIL	345809	02-22-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/11/11;DI	593508, IRUEGAS, JAIL	345809	02-22-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/11/11;JEZ	11131192, ESTRADA-ZOLORZANO, JAIL	345809	02-22-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/11/11;JM	10128902, MENJIVAR, JAIL	345809	02-22-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/11/11;MC	10130271, CALDERON, JAIL	345809	02-22-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/11/11;MF	877360, FAIRCHILD, JAIL	345809	02-22-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/11/11;RZ	11131168, ZUNIGA, JAIL	345809	02-22-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/11/11;SB	111312, BELTRAN, JAIL	345809	02-22-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/11/11;VS	11131231, SALAZAR, JAIL	345809	02-22-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/18/11	R0070 TRANSPORT FEE, JAIL	345809	02-22-11	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	01/18/11;DB	8915102, BOUNDS, JAIL	345809	02-22-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/18/11;EL	11131298, LOPEZ, JAIL	345809	02-22-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/18/11;FC	11131346, CASTILLO, JAIL	345809	02-22-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/18/11;HY	591050, YON, JAIL	345809	02-22-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/18/11;JM	865048, MCFARLIN, JAIL	345809	02-22-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/18/11;LL	9536014, LOPEZ, JAIL	345809	02-22-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/18/11;MM	11131325, MEDINA, JAIL	345809	02-22-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/18/11;MV	10126427, VASQUEZ, JAIL	345809	02-22-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/18/11;NA	11131315, ADDY, JAIL	345809	02-22-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/18/11;SP	11131321, PRENTICE, JAIL	345809	02-22-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/18/11;TJ	861799, JACKSON, JAIL	345809	02-22-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/25/11	R0070 TRANSPORT FEE, JAIL	345809	02-22-11	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	01/25/11;BK	11131480, KING, JAIL	345809	02-22-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/25/11;BV	7105008, VANBRAKLE, JAIL	345809	02-22-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/25/11;MG-R	481832, GARCIA-RAMIREZ, JAIL	345809	02-22-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	01/25/11;RP	11131442, PINEDA, JAIL	345809	02-22-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	02/01/11;DB	9956864, BENNETT, JAIL	347305	03-22-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	02/01/11;DC	11131533, CUEVAS, JAIL	347305	03-22-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	02/01/11;DJ	11131642, JACKSON, JAIL	347305	03-22-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	02/01/11;HM	11131629, MATA, JAIL	347305	03-22-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	02/01/11;MC	698114, CAMACHO, JAIL	347305	03-22-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	02/01/11;TF	R0070 TRANSPORT FEE, JAIL	347305	03-22-11	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	02/01/11;VN	8110975, NELLI, JAIL	347305	03-22-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	02/08/11;AM	8116156, MARTINEZ, JAIL	347305	03-22-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	02/08/11;TF	R0070 TRANSPORT FEE, JAIL	347305	03-22-11	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	02/08/11;WG	273374, GIRTON, JAIL	347305	03-22-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	02/15/11;JS-G	11131898, SANCHEZ-GONZALES, JAIL	347305	03-22-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	02/15/11;MB	10128350, BYARS, JAIL	347305	03-22-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	02/15/11;RR	9433905, RODRIGUEZ, JAIL	347305	03-22-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	02/15/11;TF	R0070 TRANSPORT FEE, JAIL	347305	03-22-11	County Jail	Medical/Hospital	\$110.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Brazos Mobile Imaging Inc	12933	02/22/11;AL	11131986, LEZAMA, JAIL	347305	03-22-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	02/22/11;AL-A	11131996, LOPEZ, JAIL	347305	03-22-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	02/22/11;AR	11131908, RAMIREZ, JAIL	347305	03-22-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	02/22/11;AS	11131400, SIPAT, JAIL	347305	03-22-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	02/22/11;CC	09121432, CRAFT, JAIL	347305	03-22-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	02/22/11;DL	11131984, LOZA, JAIL	347305	03-22-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	02/22/11;IL	11131987, LOPEZ, JAIL	347305	03-22-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	02/22/11;NC	10130372, CALDWELL, JAIL	347305	03-22-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	02/22/11;RR	10124606, RUBALCAVA, JAIL	347305	03-22-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	02/22/11;SK	11132011, KIOUS, JAIL	347305	03-22-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	02/22/11;TF	R0070 TRANSPORT FEE, JAIL	347305	03-22-11	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	03/01/11	R0070 TRANSPORT FEE, JAIL	348984	04-19-11	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	03/01/11;JC	111332221, CAVANES, JAIL	348984	04-19-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	03/01/11;JM	10130048, MCGROARTY, JAIL	348984	04-19-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	03/01/11;RH	11132149, HERRERA, JAIL	348984	04-19-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	03/01/11;RM	9224287, MARTINEZ, JAIL	348984	04-19-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	03/01/11;WS-V	11132171, SOTO-VASQUEZ, JAIL	348984	04-19-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	03/15/11	R0070 TRANSPORT FEE, JAIL	348984	04-19-11	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	03/15/11;BN	8810070, NETRO, JAIL	348984	04-19-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	03/15/11;BS	11132507, SCOTT, JAIL	348984	04-19-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	03/15/11;DB	9226025, BOUNDS, JAIL	348984	04-19-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	03/15/11;HN	11132391, NIDAY, JAIL	348984	04-19-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	03/15/11;JB	7108879, BLOWE, JAIL	348984	04-19-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	03/15/11;JM-V	11132374, MARIN-VASQUEZ, JAIL	348984	04-19-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	03/15/11;ML	9017606, LOVINGOOD, JAIL	348984	04-19-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	03/22/11	R0070 TRANSPORT FEE, JAIL	348984	04-19-11	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	03/22/11;JA	8112940, ALLEN, JAIL	348984	04-19-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	03/22/11;MH	593754, HONEA, JAIL	348984	04-19-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	03/22/11;RD	11132601, DAWSON, JAIL	348984	04-19-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	03/22/11;RS	11132531, SANCHEZ, JAIL	348984	04-19-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	03/29/11	R0070 TRANSPORT FEE, JAIL	348984	04-19-11	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	03/29/11;BJ	8115351, JAMES, JAIL	348984	04-19-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	03/29/11;BJ2	8115351, JAMES, JAIL	348984	04-19-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	03/29/11;DW	11132718, WALKER, JAIL	348984	04-19-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	03/29/11;JA	8111555, ANTHONY, JAIL	348984	04-19-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	03/29/11;JF1	9745262, FAHNESTOCK, JAIL	348984	04-19-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	03/29/11;JF2	9745262, FAHNESTOCK, JAIL	348984	04-19-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	03/29/11;JG	10127219, GARCIA, JAIL	348984	04-19-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	03/29/11;JN	7107157, NARVAEZ, JAIL	348984	04-19-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	03/29/11;KW	8916597, WILSON, JAIL	348984	04-19-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	03/29/11;LN	10129784, NOVAK, JAIL	348984	04-19-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	03/29/11;WJ	10129817, JOY, JAIL	348984	04-19-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	04/05/11	R0070 TRANSPORT FEE, JAIL	351806	06-07-11	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	04/05/11;AS	11132805, SANCHEZ, JAIL	351806	06-07-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	04/05/11;LE	11132862, ESCOTO, JAIL	351806	06-07-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	04/05/11;MP	8915760, POPE, JAIL	351806	06-07-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	04/05/11;SM	593108, MCPHERSON, JAIL	351806	06-07-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	04/05/11;SP	9958623, PETERSON, JAIL	351806	06-07-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	04/05/11;YH	11132796, HERNANDEZ, JAIL	351806	06-07-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	04/12/11	R0070 TRANSPORT FEE, JAIL	351806	06-07-11	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	04/12/11;DW	170522, WALKER, JAIL	351806	06-07-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	04/12/11;JS	7109577, SOLIS, JAIL	351806	06-07-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	04/12/11;JS/A	274167, SANCHEZ, JAIL	351806	06-07-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	04/12/11;MR	698715, ROSS, JAIL	351806	06-07-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	04/12/11;MY-G	8114752, YAMAYO-GUZMAN, JAIL	351806	06-07-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	04/12/11;SL	11132920, LOPEZ, JAIL	351806	06-07-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	04/19/11	R0070 TRANSPORT FEE, JAIL	351806	06-07-11	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	04/19/11;CB	11132268, BOUBERT, JAIL	351806	06-07-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	04/19/11;DC	8115131, CORDOVA, JAIL	351806	06-07-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	04/19/11;HA	11133133, AYALA, JAIL	351806	06-07-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	04/19/11;HC	11133183, CAMPOS, JAIL	351806	06-07-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	04/19/11;JP	11133137, PONCE, JAIL	351806	06-07-11	County Jail	Medical/Hospital	\$55.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Brazos Mobile Imaging Inc	12933	04/19/11;JR	11133160, RAMIREZ, JAIL	351806	06-07-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	04/19/11;MB-C	11133069, BRAVO-CASTREJON, JAIL	351806	06-07-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	04/19/11;SS-R	10129183, SALGADO-RAMIREZ, JAIL	351806	06-07-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	04/19/11;SV-S	11133104, VASUEZ-SERVIN, JAIL	351806	06-07-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	04/19/11;TP	10130544, POTGIETER, JAIL	351806	06-07-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	04/19/11;WA	9432208, AGUILAR, JAIL	351806	06-07-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	04/21/11	R0070 TRANSPORT FEE, JAIL	351806	06-07-11	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	04/21/11;CS	11133199, SOTO, JAIL	351806	06-07-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	04/21/11;FN	11133267, NELSON, JAIL	351806	06-07-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	04/21/11;MR	271312, RAMIREZ, JAIL	351806	06-07-11	County Jail	Medical/Hospital	\$60.00	
Brazos Mobile Imaging Inc	12933	04/21/11;TW	6100922, WALDERSON, JAIL	351806	06-07-11	County Jail	Medical/Hospital	\$60.00	
Brazos Mobile Imaging Inc	12933	04/25/11	R0070 TRANSPORT FEE, JAIL	351806	06-07-11	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	04/25/11;EL	10126701, LUCAS, JAIL	351806	06-07-11	County Jail	Medical/Hospital	\$60.00	
Brazos Mobile Imaging Inc	12933	04/25/11;MH	11132735, HARRIS, JAIL	351806	06-07-11	County Jail	Medical/Hospital	\$65.00	
Brazos Mobile Imaging Inc	12933	04/26/11	R0070 TRANSPORT FEE, JAIL	351806	06-07-11	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	04/26/11;EB	863359, BRUNTLY, JAIL	351806	06-07-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	04/26/11;JG	11133280, GONZALEZ-PEREZ, JAIL	351806	06-07-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	04/27/11	R0070 TRANSPORT FEE, JAIL	351806	06-07-11	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	04/27/11;AS	7104722, SCOTT, JAIL	351806	06-07-11	County Jail	Medical/Hospital	\$45.00	
Brazos Mobile Imaging Inc	12933	05/03/11	R0070, TRANSPORT FEE, JAIL	352900	06-28-11	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	05/03/11;AM	61659, MARTINAJ, JAIL	352900	06-28-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	05/03/11;BJ	7106292, JOHANNNS, JAIL	352900	06-28-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	05/03/11;JW	10127298, WHITE, JAIL	352900	06-28-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	05/03/11;SS	9851234, SOWA, JAIL	352900	06-28-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	05/05/11	R0070, TRANSPORT FEE, JAIL	352900	06-28-11	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	05/05/11;DS	11133568, SMITH, JAIL	352900	06-28-11	County Jail	Medical/Hospital	\$85.00	
Brazos Mobile Imaging Inc	12933	05/05/11;DW	11133506, WASHINGTON, JAIL	352900	06-28-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	05/05/11;SD	9117002, DRAPER, JAIL	352900	06-28-11	County Jail	Medical/Hospital	\$220.00	
Brazos Mobile Imaging Inc	12933	05/05/11;VR	11133509, RODRIGUEZ, JAIL	352900	06-28-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	05/06/11	R0070, TRANSPORT FEE, JAIL	352900	06-28-11	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	05/06/11;DS	11133568, SMITH, JAIL	352900	06-28-11	County Jail	Medical/Hospital	\$60.00	
Brazos Mobile Imaging Inc	12933	05/06/11;EW	108365, WILLIAMS, JAIL	352900	06-28-11	County Jail	Medical/Hospital	\$85.00	
Brazos Mobile Imaging Inc	12933	05/06/11;KJ	9119198, JACKSON, JAIL	352900	06-28-11	County Jail	Medical/Hospital	\$65.00	
Brazos Mobile Imaging Inc	12933	05/06/11;WA	9432208, AGUILAR, JAIL	352900	06-28-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	05/07/11	R0070, TRANSPORT FEE, JAIL	352900	06-28-11	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	05/07/11;DB	694788, BECKER, JAIL	352900	06-28-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	05/07/11;SB	464577841, BALLARD, JAIL	352900	06-28-11	County Jail	Medical/Hospital	\$60.00	
Brazos Mobile Imaging Inc	12933	05/10/11	R0070, TRANSPORT FEE, JAIL	352900	06-28-11	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	05/10/11;AQ	9120134, QUALLS, JAIL	352900	06-28-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	05/10/11;WF	11133603, FLETCHER, JAIL	352900	06-28-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	05/11/11	R0070, TRANSPORT FEE, JAIL	352900	06-28-11	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	05/11/11;GM	7104990, MONTGOMERY, JAIL	352900	06-28-11	County Jail	Medical/Hospital	\$85.00	
Brazos Mobile Imaging Inc	12933	05/16/11	R0070, TRANSPORT FEE, JAIL	352900	06-28-11	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	05/16/11;GB	9117089, BEALL, JAIL	352900	06-28-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	05/16/11;VK	7102498, KING, JAIL	352900	06-28-11	County Jail	Medical/Hospital	\$80.00	
Brazos Mobile Imaging Inc	12933	05/17/11	R0070, TRANSPORT FEE, JAIL	352900	06-28-11	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	05/17/11;JT	11133767, THOELE, JAIL	352900	06-28-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	05/20/11	R0070, TRANSPORT FEE, JAIL	352900	06-28-11	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	05/20/11;AP	8112170, PERDOZA, JAIL	352900	06-28-11	County Jail	Medical/Hospital	\$80.00	
Brazos Mobile Imaging Inc	12933	05/20/11;DC	11133794, CARRILLO, JAIL	352900	06-28-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	05/20/11;JS	11133730, SALAZAR, JAIL	352900	06-28-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	05/20/11;SS	10127054, STURDIVANT, JAIL	352900	06-28-11	County Jail	Medical/Hospital	\$85.00	
Brazos Mobile Imaging Inc	12933	05/23/11	R0070, TRANSPORT FEE, JAIL	352900	06-28-11	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	05/23/11;CB	11133804, BARRON, JAIL	354363	07-26-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	05/23/11;DM	11131561, MITCHELL, JAIL	352900	06-28-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	05/23/11;IP	11133836, PETTERSON, JAIL	352900	06-28-11	County Jail	Medical/Hospital	\$60.00	
Brazos Mobile Imaging Inc	12933	05/23/11;JA	8111555, ANTHONY, JAIL	352900	06-28-11	County Jail	Medical/Hospital	\$65.00	
Brazos Mobile Imaging Inc	12933	05/23/11;PK	7109726, KNIGHT, JAIL	352900	06-28-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	05/23/11;TT	9123664, TREJO, JAIL	352900	06-28-11	County Jail	Medical/Hospital	\$120.00	
Brazos Mobile Imaging Inc	12933	05/24/11	R0070, TRANSPORT FEE, JAIL	352900	06-28-11	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	05/24/11;KN	696156, NICHOLS, JAIL	352900	06-28-11	County Jail	Medical/Hospital	\$60.00	
Brazos Mobile Imaging Inc	12933	05/25/11	R0070, TRANSPORT FEE, JAIL	352900	06-28-11	County Jail	Medical/Hospital	\$110.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Brazos Mobile Imaging Inc	12933	05/25/11;CG	6101033, GUERRERO, JAIL	352900	06-28-11	County Jail	Medical/Hospital	\$85.00	
Brazos Mobile Imaging Inc	12933	05/25/11;KS	11133861, SEMINERIO, JAIL	352900	06-28-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	05/25/11;ME	11133862, EVANS, JAIL	352900	06-28-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	05/25/11;MM	8113502, MOORE, JAIL	352900	06-28-11	County Jail	Medical/Hospital	\$60.00	
Brazos Mobile Imaging Inc	12933	05/25/11;PR	6100918, RODRIGUEZ, JAIL	352900	06-28-11	County Jail	Medical/Hospital	\$80.00	
Brazos Mobile Imaging Inc	12933	05/25/11;RR	7107689, RANSOM, JAIL	352900	06-28-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	05/27/11	R0070, TRANSPORT FEE, JAIL	352900	06-28-11	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	05/27/11;NG	9639577, GEIGER, JAIL	352900	06-28-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	05/27/11;TF	7102361, FOOTE, JAIL	352900	06-28-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	05/31/11	R0070, TRANSPORT FEE, JAIL	352900	06-28-11	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	05/31/11;SMH	11133918, MORENO-HERNANDEZ, JAIL	352900	06-28-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	05/31/11;TS	694698, SALAS, JAIL	352900	06-28-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	06/04/11;AO	11131867, OLESHKO, JAIL	354363	07-26-11	County Jail	Medical/Hospital	\$60.00	
Brazos Mobile Imaging Inc	12933	06/04/11;TF	R0070 TRANSPORT FEE, JAIL	354363	07-26-11	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	06/05/11;AT	486061, TANKSLEY, JAIL	354363	07-26-11	County Jail	Medical/Hospital	\$60.00	
Brazos Mobile Imaging Inc	12933	06/05/11;TF	R0070 TRANSPORT FEE, JAIL	354363	07-26-11	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	06/07/11;BB	9638729, BURKS, JAIL	354363	07-26-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	06/07/11;IR	697719, ROBLES, JAIL	354363	07-26-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	06/07/11;JF	9433498, FLYNN, JAIL	354363	07-26-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	06/07/11;JM	11134113, MOLITON, JAIL	354363	07-26-11	County Jail	Medical/Hospital	\$60.00	
Brazos Mobile Imaging Inc	12933	06/07/11;MS	11134072, SUCHIL, JAIL	354363	07-26-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	06/07/11;RD	481667, DUNLAP, JAIL	354363	07-26-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	06/07/11;TF	R0070 TRANSPORT FEE, JAIL	354363	07-26-11	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	06/08/11;JP	9118290, PIERSON, JAIL	354363	07-26-11	County Jail	Medical/Hospital	\$90.00	
Brazos Mobile Imaging Inc	12933	06/08/11;TF	R0070 TRANSPORT FEE, JAIL	354363	07-26-11	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	06/12/11;LB	592129, BENDALL, JAIL	354363	07-26-11	County Jail	Medical/Hospital	\$80.00	
Brazos Mobile Imaging Inc	12933	06/12/11;TF	R0070 TRANSPORT FEE, JAIL	354363	07-26-11	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	06/14/11;BB	11134009, BRAWNER, JAIL	354363	07-26-11	County Jail	Medical/Hospital	\$80.00	
Brazos Mobile Imaging Inc	12933	06/14/11;JG	699054, GALVAN, JAIL	354363	07-26-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	06/14/11;JO	11134127, OCHOA, JAIL	354363	07-26-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	06/14/11;LL	10129845, LOWERY, JAIL	354363	07-26-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	06/14/11;TF	R0070 TRANSPORT FEE, JAIL	354363	07-26-11	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	06/15/11;CP	9853467, PERKINS, JAIL	354363	07-26-11	County Jail	Medical/Hospital	\$80.00	
Brazos Mobile Imaging Inc	12933	06/15/11;TF	R0070 TRANSPORT FEE, JAIL	354363	07-26-11	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	06/21/11;JA	63055, AYERS, JAIL	354363	07-26-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	06/21/11;JP	697947, PIMENTEL, JAIL	354363	07-26-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	06/21/11;JRS	11134321, REYNOSO-SANCHEZ, JAIL	354363	07-26-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	06/21/11;RG	10125529, GARCIA, JAIL	354363	07-26-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	06/21/11;RL	8112202, LOPEZ, JAIL	354363	07-26-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	06/22/22;RR	432291807, REYES, JAIL	354363	07-26-11	County Jail	Medical/Hospital	\$60.00	
Brazos Mobile Imaging Inc	12933	06/22/22;TF	R0070 TRANSPORT FEE, JAIL	354363	07-26-11	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	06/24/11;CM	9119396, MARTIN, JAIL	354363	07-26-11	County Jail	Medical/Hospital	\$60.00	
Brazos Mobile Imaging Inc	12933	06/24/11;FPC	11134366, PEREZ-CHAVEZ, JAIL	354363	07-26-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	06/24/11;MA	699191, ANDERS, JAIL	354363	07-26-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	06/24/11;MB	8811899, BINDER, JAIL	354363	07-26-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	06/24/11;MLM	11134378, LOPEZ-MARTINEZ, JAIL	354363	07-26-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	06/24/11;SC	11131481, CHAVES, JAIL	354363	07-26-11	County Jail	Medical/Hospital	\$80.00	
Brazos Mobile Imaging Inc	12933	06/24/11;TF	R0070 TRANSPORT FEE, JAIL	354363	07-26-11	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	06/24/11;YJ	589330, JONES, JAIL	354363	07-26-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	06/27/11;DK	11134407, KING, JAIL	354363	07-26-11	County Jail	Medical/Hospital	\$80.00	
Brazos Mobile Imaging Inc	12933	06/27/11;TF	R0070 TRANSPORT FEE, JAIL	354363	07-26-11	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	06/28/11;CAZ	11134432, ANGEL-ZACARIAS, JAIL	354363	07-26-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	06/28/11;CF	7107193, FRANKLIN, JAIL	354363	07-26-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	06/28/11;JO	11134443, ORELLANA, JAIL	354363	07-26-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	06/28/11;LC	10126780, COLON, JAIL	354363	07-26-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	06/28/11;RM	11134445, MARTINEZ, JAIL	354363	07-26-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	06/28/11;SS	11134552, SMITH, JAIL	354363	07-26-11	County Jail	Medical/Hospital	\$60.00	
Brazos Mobile Imaging Inc	12933	06/28/11;TC	10127225, COCHRAN, JAIL	354363	07-26-11	County Jail	Medical/Hospital	\$60.00	
Brazos Mobile Imaging Inc	12933	06/28/11;TF	R0070 TRANSPORT FEE, JAIL	354363	07-26-11	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	06/28/11;TM	9118118, MAGILL, JAIL	354363	07-26-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	06/30/11;AR	11134519, RODRIGUEZ, JAIL	354363	07-26-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	06/30/11;BP	9850014, PEDIGO, JAIL	354363	07-26-11	County Jail	Medical/Hospital	\$55.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Brazos Mobile Imaging Inc	12933	06/30/11;ESV	8116684, SOLANO-VALENCIA, JAIL	354363	07-26-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	06/30/11;JE	10129304, EDGAR, JAIL	354363	07-26-11	County Jail	Medical/Hospital	\$80.00	
Brazos Mobile Imaging Inc	12933	06/30/11;TF	R0070 TRANSPORT FEE, JAIL	354363	07-26-11	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	07/05/11	R0070 TRANSPORT FEE, JAIL	356747	09-06-11	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	07/05/11;AG	169017, GILSTRAP, JAIL	356747	09-06-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	07/05/11;CC	8114543, CAMPBELL, JAIL	356747	09-06-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	07/05/11;DC	9224135, CRUZ, JAIL	356747	09-06-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	07/05/11;DW	10130746, WILKINS, JAIL	356747	09-06-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	07/05/11;JH	11134629, HERNANDEZ, JAIL	356747	09-06-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	07/10/11	R0070 TRANSPORT FEE, JAIL	356747	09-06-11	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	07/10/11;DB	11134679, BATES, JAIL	356747	09-06-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	07/10/11;DZ	11134666, ZAMORA, JAIL	356747	09-06-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	07/10/11;EM	11134804, MORENO, JAIL	356747	09-06-11	County Jail	Medical/Hospital	\$80.00	
Brazos Mobile Imaging Inc	12933	07/10/11;JG	7109681, GONZALEZ, JAIL	356747	09-06-11	County Jail	Medical/Hospital	\$60.00	
Brazos Mobile Imaging Inc	12933	07/10/11;KN	11134755, NASH, JAIL	356747	09-06-11	County Jail	Medical/Hospital	\$60.00	
Brazos Mobile Imaging Inc	12933	07/10/11;LM	11134649, MARTINEZ, JAIL	356747	09-06-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	07/10/11;OR	11134664, REYEZ, JAIL	356747	09-06-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	07/10/11;SC	11134648, CORDOVA, JAIL	356747	09-06-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	07/12/11	R0070 TRANSPORT FEE, JAIL	356747	09-06-11	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	07/12/11;DO	10130993, ORTIVEZ, JAIL	356747	09-06-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	07/12/11;MG	10127663, GARZA, JAIL	356747	09-06-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	07/12/11;OM	9119508, MIRALRIO, JAIL	356747	09-06-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	07/12/11;RG	8114788, GIROIR, JAIL	356747	09-06-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	07/12/11;RR	11134745, REBOLLAR, JAIL	356747	09-06-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	07/13/11	R0070 TRANSPORT FEE, JAIL	356747	09-06-11	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	07/13/11;EH	594143, HERNANDEZ, JAIL	356747	09-06-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	07/13/11;JD	11134784, DELEON, JAIL	356747	09-06-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	07/13/11;JM	11134231, MARTINEZ, JAIL	356747	09-06-11	County Jail	Medical/Hospital	\$60.00	
Brazos Mobile Imaging Inc	12933	07/13/11;TG	9119032, GILLIAM, JAIL	356747	09-06-11	County Jail	Medical/Hospital	\$60.00	
Brazos Mobile Imaging Inc	12933	07/15/11	R0070 TRANSPORT FEE, JAIL	356747	09-06-11	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	07/15/11;AR	7108408, REYNOSO, JAIL	356747	09-06-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	07/15/11;AS	9119830, SERUR, JAIL	356747	09-06-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	07/15/11;CK	8112268, KELLING, JAIL	356747	09-06-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	07/15/11;ML	10130884, LONG, JAIL	356747	09-06-11	County Jail	Medical/Hospital	\$65.00	
Brazos Mobile Imaging Inc	12933	07/15/11;RD	11132058, DEJESUS, JAIL	356747	09-06-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	07/16/11	R0070 TRANSPORT FEE, JAIL	356747	09-06-11	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	07/16/11;CA	625225317, ALIMI, JAIL	356747	09-06-11	County Jail	Medical/Hospital	\$120.00	
Brazos Mobile Imaging Inc	12933	07/17/11	R0070 TRANSPORT FEE, JAIL	356747	09-06-11	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	07/17/11;DR	10130523, ROBINSON, JAIL	356747	09-06-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	07/17/11;PP	9747827, PALAMO, JAIL	356747	09-06-11	County Jail	Medical/Hospital	\$60.00	
Brazos Mobile Imaging Inc	12933	07/19/11	R0070 TRANSPORT FEE, JAIL	356747	09-06-11	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	07/19/11;AR	7108408, REYNOSO, JAIL	356747	09-06-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	07/19/11;BS	11134847, STONE, JAIL	356747	09-06-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	07/19/11;LL	9849282, LEGGETT, JAIL	356747	09-06-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	07/19/11;MM	9743315, MENDIETA, JAIL	356747	09-06-11	County Jail	Medical/Hospital	\$65.00	
Brazos Mobile Imaging Inc	12933	07/19/11;RD	11132058, DEJESUS, JAIL	356747	09-06-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	07/19/11;RV	11134960, VARELA, JAIL	356747	09-06-11	County Jail	Medical/Hospital	\$85.00	
Brazos Mobile Imaging Inc	12933	07/20/11	R0070 TRANSPORT FEE, JAIL	356747	09-06-11	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	07/20/11;JS	9849611, SLUSS, JAIL	356747	09-06-11	County Jail	Medical/Hospital	\$85.00	
Brazos Mobile Imaging Inc	12933	07/20/11;SC	11134961, CASSARD, JAIL	356747	09-06-11	County Jail	Medical/Hospital	\$140.00	
Brazos Mobile Imaging Inc	12933	07/21/11	R0070 TRANSPORT FEE, JAIL	356747	09-06-11	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	07/21/11;SC	11134961, CASSARD, JAIL	356747	09-06-11	County Jail	Medical/Hospital	\$85.00	
Brazos Mobile Imaging Inc	12933	07/22/11	R0070 TRANSPORT FEE, JAIL	356747	09-06-11	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	07/22/11;JG	7109442, GUZMAN, JAIL	356747	09-06-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	07/22/11;LC	169140, CABRERA, JAIL	356747	09-06-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	07/22/11;MM	11134952, HERNANDEZ, JAIL	356747	09-06-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	07/22/11;RG	9534839, GARRES, JAIL	356747	09-06-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	07/22/11;RG/A	8114188, GIROIR, JAIL	356747	09-06-11	County Jail	Medical/Hospital	\$85.00	
Brazos Mobile Imaging Inc	12933	07/24/11	R0070 TRANSPORT FEE, JAIL	356747	09-06-11	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	07/24/11;CC	8112714, COLLINS, JAIL	356747	09-06-11	County Jail	Medical/Hospital	\$80.00	
Brazos Mobile Imaging Inc	12933	07/24/11;HB	588027, BARDALES, JAIL	356747	09-06-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	07/24/11;LE	11135017, EASLEY, JAIL	356747	09-06-11	County Jail	Medical/Hospital	\$55.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Brazos Mobile Imaging Inc	12933	07/24/11;MA	695163, ARREDONDO, JAIL	356747	09-06-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	07/25/11	R0070 TRANSPORT FEE, JAIL	356747	09-06-11	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	07/25/11;DG	11135040, GRAVATT, JAIL	356747	09-06-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	07/25/11;JT	272141, TEDFORD, JAIL	356747	09-06-11	County Jail	Medical/Hospital	\$60.00	
Brazos Mobile Imaging Inc	12933	07/25/11;RV	11135000, VIVEROS, JAIL	356747	09-06-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	07/27/11	R0070 TRANSPORT FEE, JAIL	356747	09-06-11	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	07/27/11;BB	8112227, BOWES, JAIL	356747	09-06-11	County Jail	Medical/Hospital	\$80.00	
Brazos Mobile Imaging Inc	12933	07/28/11	R0070 TRANSPORT FEE, JAIL	356747	09-06-11	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	07/28/11;JM	11131239, MENDIETA, JAIL	356747	09-06-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	07/28/11;JN	11135005, NIXON, JAIL	356747	09-06-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	07/28/11;ML	11135058, LOPEZ, JAIL	356747	09-06-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	07/28/11;MP	11135030, PEREZ, JAIL	356747	09-06-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	07/28/11;PR	9746589, RANGEL, JAIL	356747	09-06-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	07/28/11;RH	7105775, HERNANDEZ, JAIL	356747	09-06-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	07/31/11	R0070 TRANSPORT FEE, JAIL	356747	09-06-11	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	07/31/11;AD	11132444, DUNN, JAIL	356747	09-06-11	County Jail	Medical/Hospital	\$60.00	
Brazos Mobile Imaging Inc	12933	07/31/11;CR	11135073, ROCHA, JAIL	356747	09-06-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	07/31/11;DM	166647, MARKEN, JAIL	356747	09-06-11	County Jail	Medical/Hospital	\$80.00	
Brazos Mobile Imaging Inc	12933	07/31/11;MM	11135081, MILLAN, JAIL	356747	09-06-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	07/31/11;RE	11133854, ETHERIDGE, JAIL	356747	09-06-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	08/05/11;DC	A#07103415, COBB, JAIL	357754	09-27-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	08/05/11;RH	A#07105775, HERNANDEZ, JAIL	357754	09-27-11	County Jail	Medical/Hospital	\$65.00	
Brazos Mobile Imaging Inc	12933	08/05/11;SR	A#11131941, RAMOS, JAIL	357754	09-27-11	County Jail	Medical/Hospital	\$60.00	
Brazos Mobile Imaging Inc	12933	08/05/11;TF	R0070 TRANSPORT FEE, JAIL	357754	09-27-11	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	08/05/11;TJ	A#11135220, JOHNSON, JAIL	357754	09-27-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	08/05/11;TP	A#11135238, PAYNE, JAIL	357754	09-27-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	08/05/11;WC	A#9535579, CURTIS, JAIL	357754	09-27-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	08/09/11;JLT	A#11135324, LOPEZ-TORRES, JAIL	357754	09-27-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	08/09/11;MC	A#11135180, CRAFT, JAIL	357754	09-27-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	08/09/11;TF	R0070 TRANSPORT FEE, JAIL	357754	09-27-11	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	08/09/11;UT	A#11135323, TORRES, JAIL	357754	09-27-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	08/09/11;WR	A#861021, ROBERSON, JAIL	357754	09-27-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	08/12/11;ACZ	A#11-135342, CRUZ-ZAMORA, JAIL	357754	09-27-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	08/12/11;AO	A#11-131867, OLESHKO, JAIL	357754	09-27-11	County Jail	Medical/Hospital	\$85.00	
Brazos Mobile Imaging Inc	12933	08/12/11;CJ	A#11-135366, JONES, JAIL	357754	09-27-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	08/12/11;JG	GRIFFIN, JAIL	357754	09-27-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	08/12/11;LM	A#11-135339, MATHIS, JAIL	357754	09-27-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	08/12/11;TF	R0070 TRANSPORT FEE, JAIL	357754	09-27-11	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	08/12/11;TT	TRAN, JAIL	357754	09-27-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	08/14/11;AS	SERUR, JAIL	357754	09-27-11	County Jail	Medical/Hospital	\$80.00	
Brazos Mobile Imaging Inc	12933	08/14/11;MW	WATSON, JAIL	357754	09-27-11	County Jail	Medical/Hospital	\$60.00	
Brazos Mobile Imaging Inc	12933	08/14/11;TF	R0070 TRANSPORT FEE, JAIL	357754	09-27-11	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	08/15/11;JF	FERGUSON, JAIL	357754	09-27-11	County Jail	Medical/Hospital	\$60.00	
Brazos Mobile Imaging Inc	12933	08/15/11;TF	R0070 TRANSPORT FEE, JAIL	357754	09-27-11	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	08/16/11;LM	MATHIS, JAIL	357754	09-27-11	County Jail	Medical/Hospital	\$65.00	
Brazos Mobile Imaging Inc	12933	08/16/11;TF	R0070 TRANSPORT FEE, JAIL	357754	09-27-11	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	08/19/11;AM	MCCLENDON, JAIL	357754	09-27-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	08/19/11;DM	MILES, JAIL	357754	09-27-11	County Jail	Medical/Hospital	\$80.00	
Brazos Mobile Imaging Inc	12933	08/19/11;EF	FLORES, JAIL	357754	09-27-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	08/19/11;KM	MITCHELL, JAIL	357754	09-27-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	08/19/11;SC	CROSS, JAIL	357754	09-27-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	08/19/11;TF	R0070 TRANSPORT FEE, JAIL	357754	09-27-11	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	08/23/11;FS	SANTORO, JAIL	357754	09-27-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	08/23/11;TF	R0070 TRANSPORT FEE, JAIL	357754	09-27-11	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	08/23/11;TH	HOLMES, JAIL	357754	09-27-11	County Jail	Medical/Hospital	\$60.00	
Brazos Mobile Imaging Inc	12933	08/25/11;AH	HAMILTON, JAIL	357754	09-27-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	08/25/11;HP	PEREZ, JAIL	357754	09-27-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	08/25/11;SA	ALEX, JAIL	357754	09-27-11	County Jail	Medical/Hospital	\$80.00	
Brazos Mobile Imaging Inc	12933	08/25/11;TF	R0070 TRANSPORT FEE, JAIL	357754	09-27-11	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	08/30/11;CH	A#09-118252, HOLLAND, JAIL	357754	09-27-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	08/30/11;EA	A#11-135675, ARRIAGA, JAIL	357754	09-27-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	08/30/11;MM	A#11-134904, MOODY, JAIL	357754	09-27-11	County Jail	Medical/Hospital	\$60.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Brazos Mobile Imaging Inc	12933	08/30/11;TF	R0070 TRANSPORT FEE, JAIL	357754	09-27-11	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	08/30/11;TM	A#11-135670, MINOR, JAIL	357754	09-27-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	08/31/11;ES	A#320923462, SANCHEZ, JAIL	357754	09-27-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	08/31/11;GS	A#11135981, SILVERNALE, JAIL	357754	09-27-11	County Jail	Medical/Hospital	\$85.00	
Brazos Mobile Imaging Inc	12933	08/31/11;JH	A#459435946, HAMBY, JAIL	357754	09-27-11	County Jail	Medical/Hospital	\$80.00	
Brazos Mobile Imaging Inc	12933	08/31/11;TF	R0070 TRANSPORT FEE, JAIL	357754	09-27-11	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	09/07/10	R0070 TRANSPORT FEE, JAIL	339026	10-26-10	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	09/07/10;AG	10128756, GONZALES, JAIL	339026	10-26-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/07/10;AR	10128718, REAL, JAIL	339026	10-26-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/07/10;AR-S	10128849, RUIZ-SAYAGO, JAIL	339026	10-26-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/07/10;AS	0588563, SANCHEZ, JAIL	339026	10-26-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/07/10;AZ	10128717, ZAMORA, JAIL	339026	10-26-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/07/10;CH	0597354, HERNANDEZ, JAIL	339026	10-26-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/07/10;CM	07109264, MOLINA, JAIL	339026	10-26-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/07/10;DM	10128817, MORIN, JAIL	339026	10-26-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/07/10;EP	9329067, PEREZ, JAIL	339026	10-26-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/07/10;GR-S	10128773, ROMERO-SANCHEZ, JAIL	339026	10-26-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/07/10;KH	10128646, HOANG, JAIL	339026	10-26-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/07/10;MM	10128645, MARTINEZ, JAIL	339026	10-26-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/07/10;PG	0483335, GONZALEZ, JAIL	339026	10-26-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/14/10	R0070 TRANSPORT FEE, JAIL	339026	10-26-10	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	09/14/10;DA	0696470, ANDERSON, JAIL	339026	10-26-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/14/10;KP	10128825, PREECE, JAIL	339026	10-26-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/14/10;PA	10128850, ABARCA, JAIL	339026	10-26-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/14/10;RM	10128881, MCGINNIS, JAIL	339026	10-26-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/21/10	R0070 TRANSPORT FEE, JAIL	339026	10-26-10	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	09/21/10;DR	10128029, RHODES, JAIL	339026	10-26-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/21/10;GV	08111759, VENCES, JAIL	339026	10-26-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/21/10;JF	08116587, FRIANG, JAIL	339026	10-26-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/21/10;PG	09120263, GUERRERO, JAIL	339026	10-26-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/21/10;RM	8812619, MONTGOMERY, JAIL	339026	10-26-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/21/10;RS	10129043, SALAZAR, JAIL	339026	10-26-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/21/10;WS	10129048, SILVA, JAIL	339026	10-26-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/28/10	R0070 TRANSPORT FEE, JAIL	339026	10-26-10	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	09/28/10;B-V	09122784, BARRIOS-VASQUEZ, JAIL	339026	10-26-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/28/10;CL	10129203, LOPEZ, JAIL	339026	10-26-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/28/10;DD	10129215, DALLAS, JAIL	339026	10-26-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/28/10;DT	9122885, TAYLOR, JAIL	339026	10-26-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/28/10;EM	0272573, MEJIA, JAIL	339026	10-26-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/28/10;GS	10129164, SMITH, JAIL	339026	10-26-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	09/28/10;KL	10129204, LAMB, JAIL	339026	10-26-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/05/10	R0070 TRANSPORT FEE, JAIL	342072	12-07-10	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	10/05/10;BE	10127623, ESQUIVEL, JAIL	342072	12-07-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/05/10;CD	10129300, DAOUDA, JAIL	342072	12-07-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/05/10;DV	10129249, VILLEGAS, JAIL	342072	12-07-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/05/10;JC	0482802, CASTILLO, JAIL	342072	12-07-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/05/10;JL	08111422, LILLEY, JAIL	342072	12-07-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/05/10;KJ	10129337, JONES, JAIL	342072	12-07-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/05/10;LG	10129280, GUERRERO, JAIL	342072	12-07-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/05/10;TS	10126785, SCHOCH, JAIL	342072	12-07-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/12/10	R0070 TRANSPORT FEE, JAIL	342072	12-07-10	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	10/12/10;BG	0168720, GRIBBLE, JAIL	342072	12-07-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/12/10;DC	9328383, CRAIG, JAIL	342072	12-07-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/12/10;FG	10129457, GUILLERMO, JAIL	342072	12-07-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/12/10;FJ	0380472, JEZREEI, JAIL	342072	12-07-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/12/10;IG	10129511, CRAIG, JAIL	342072	12-07-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/12/10;JP	10129525, PADRON, JAIL	342072	12-07-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/12/10;VT-G	10129469, TIJERINA-GUERRA, JAIL	342072	12-07-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/12/10;YM	10129481, MANI, JAIL	342072	12-07-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/19/10	R0070 TRANSPORT FEE, JAIL	342072	12-07-10	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	10/19/10;AB	10129630, BALDERAS, JAIL	342072	12-07-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/19/10;AP-J	09122400, POLANCO-JIMENEZ, JAIL	342072	12-07-10	County Jail	Medical/Hospital	\$55.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Brazos Mobile Imaging Inc	12933	10/19/10;CK	10129684, KELLY, JAIL	342072	12-07-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/19/10;ER	09117713, ROGEL, JAIL	342072	12-07-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/19/10;IG	08114591, GONZALEZ, JAIL	342072	12-07-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/19/10;JB	10126573, BARNES, JAIL	342072	12-07-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/19/10;JB/A	09119475, BURROW, JAIL	342072	12-07-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/19/10;JE-M	10129587, ESPINOSA-MARTINEZ, JAIL	342072	12-07-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/19/10;LM	0482226, MARTINEZ, JAIL	342072	12-07-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/19/10;RG	9430902, GONZALES, JAIL	342072	12-07-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/26/10	R0070 TRANSPORT FEE, JAIL	342072	12-07-10	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	10/26/10;AA-S	10129690, ALVAREZ-SALAS, JAIL	342072	12-07-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/26/10;CW	9849250, WILLIAMS, JAIL	342072	12-07-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/26/10;GO	9638395, OROPEZA, JAIL	342072	12-07-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/26/10;PT	10127094, TRAN, JAIL	342072	12-07-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/26/10;RR	10128682, RUBIO, JAIL	342072	12-07-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/26/10;SM	10129782, MACY, JAIL	342072	12-07-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	10/26/10;ZM	10129675, MARTINEZ, JAIL	342072	12-07-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	11/02/10	R0070 TRANSPORT FEE, JAIL	342905	12-21-10	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	11/02/10;AA	10126392, ARELLANO, JAIL	342905	12-21-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	11/02/10;AL	0590521, LUNDAY, JAIL	342905	12-21-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	11/02/10;AR	0695807, RODRIGUEZ, JAIL	342905	12-21-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	11/02/10;CJ	0590825, JOHNSON, JAIL	342905	12-21-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	11/02/10;DK	86239, KERLEY, JAIL	342905	12-21-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	11/02/10;ER-M	10129830, RAMIREZ-MORINO, JAIL	342905	12-21-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	11/02/10;JB	10129848, BOLANOS, JAIL	342905	12-21-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	11/02/10;KR	10128725, RHODES, JAIL	342905	12-21-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	11/02/10;SK	0696439, KRAUSE, JAIL	342905	12-21-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	11/02/10;SM	0695565, MORGAN, JAIL	342905	12-21-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	11/09/10	R0070 TRANSPORT FEE, JAIL	342905	12-21-10	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	11/09/10;BM	07107795, MIER, JAIL	342905	12-21-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	11/09/10;JC	10130025, COOK, JAIL	342905	12-21-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	11/09/10;RC	10130054, CLEVELAND, JAIL	342905	12-21-10	County Jail	Medical/Hospital	\$65.00	
Brazos Mobile Imaging Inc	12933	11/09/10;SM	10130063, MCCALLIE, JAIL	342905	12-21-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	11/16/10	R0070 TRANSPORT FEE, JAIL	342905	12-21-10	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	11/16/10;AF	10130183, FITZGERALD, JAIL	342905	12-21-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	11/16/10;CG	10130180, GARCIA, JAIL	342905	12-21-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	11/16/10;ET	10130185, TORRES, JAIL	342905	12-21-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	11/16/10;JC	07105872, CONTRERAS, JAIL	342905	12-21-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	11/16/10;JG-N	10130222, GARCIA-NAVARETTE, JAIL	342905	12-21-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	11/23/10	R0070 TRANSPORT FEE, JAIL	342905	12-21-10	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	11/23/10;AG	10130234, GONZALEZ, JAIL	342905	12-21-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	11/23/10;JD	10130258, DENNIS, JAIL	342905	12-21-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	11/23/10;JG	06100741, GONZALEZ, JAIL	342905	12-21-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	11/23/10;JN	0380510, NOLAN, JAIL	342905	12-21-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	11/23/10;RG	10130309, GRIFFITH, JAIL	342905	12-21-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	11/23/10;SM	10130275, MOORE, JAIL	342905	12-21-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	11/23/10;YC	10130304, CHEN, JAIL	342905	12-21-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	11/30/10	R0070 TRANSPORT FEE, JAIL	342905	12-21-10	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	11/30/10;AS-S	10130422, SAMAYOA-SIERRA, JAIL	342905	12-21-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	11/30/10;DG	9534476, GERDING, JAIL	342905	12-21-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	11/30/10;LC	9743937, GUNNINGHAM, JAIL	342905	12-21-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	11/30/10;OG-H	10130421, GARCIA-HUERTA, JAIL	342905	12-21-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	11/30/10;SP	9958623, PETERSON, JAIL	342905	12-21-10	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	12/07/10	R0070 TRANSPORT FEE, JAIL	344456	01-25-11	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	12/07/10;EH	9851109, HERNANDEZ, JAIL	344456	01-25-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	12/07/10;ER	09123322, RAGALADO, JAIL	344456	01-25-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	12/07/10;LL	9018633, LOPEZ, JAIL	344456	01-25-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	12/07/10;ML	10130536, LOPEZ, JAIL	344456	01-25-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	12/07/10;RA	059368, ABUNDES, JAIL	344456	01-25-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	12/07/10;TM	10130529, MITCHELL, JAIL	344456	01-25-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	12/12/10	R0070 TRANSPORT FEE, JAIL	344456	01-25-11	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	12/12/10;JH	10130768, HANSON, JAIL	344456	01-25-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	12/14/10	R0070 TRANSPORT FEE, JAIL	344456	01-25-11	County Jail	Medical/Hospital	\$110.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Brazos Mobile Imaging Inc	12933	12/14/10;EB	10130720, BRUMBAUGH, JAIL	344456	01-25-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	12/14/10;EM	10130738, MAYA, JAIL	344456	01-25-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	12/14/10;EO	10130614, ORLANDO, JAIL	344456	01-25-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	12/14/10;FV	0379184, VILDALES, JAIL	344456	01-25-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	12/14/10;JC	10130715, CERRITO, JAIL	344456	01-25-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	12/14/10;JH	10130662, HERRERA, JAIL	344456	01-25-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	12/14/10;KB	9744228, BELL, JAIL	344456	01-25-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	12/21/10	R0070 TRANSPORT FEE, JAIL	344456	01-25-11	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	12/21/10;BG	10130805, GONZALES, JAIL	344456	01-25-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	12/21/10;CW	0063580, WINN, JAIL	344456	01-25-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	12/21/10;DS	09120446, SHELBY, JAIL	344456	01-25-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	12/21/10;JR	9746718, RHODES, JAIL	344456	01-25-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	12/28/10	R0070 TRANSPORT FEE, JAIL	344456	01-25-11	County Jail	Medical/Hospital	\$110.00	
Brazos Mobile Imaging Inc	12933	12/28/10;CL	10130929, LOPEZ, JAIL	344456	01-25-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	12/28/10;FV	09117046, VAZQUEZ, JAIL	344456	01-25-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	12/28/10;JV	06100768, VEGA, JAIL	344456	01-25-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	12/28/10;MJ	8913795, JONES, JAIL	344456	01-25-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	12/28/10;PJ	10130250, JOPLIN, JAIL	344456	01-25-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	12/28/10;RC	9954907, CORPUS, JAIL	344456	01-25-11	County Jail	Medical/Hospital	\$55.00	
Brazos Mobile Imaging Inc	12933	4-2011-EMP	EMP CHEST X-RAY, APR 12/11, HR	352515	06-21-11	Human Resources	Tb Skin Testing Program	\$165.00	
Brazos Mobile Imaging Inc	12933	8-2010-EMP	EMP X-RAYS, AUG 24/10, HR	338171	10-12-10	Human Resources	Tb Skin Testing Program	\$165.00	
Brazos Stamp & Engraving Inc	33870	46786	Court clerk file stamps, front counter file stamps and misc stamps needed for certifying documents	346527	03-08-11	District Clerk	Office Supplies	\$386.00	130913
Brazos Stamp & Engraving Inc	33870	46890	Court clerk file stamps, front counter file stamps and misc stamps needed for certifying documents	347681	03-29-11	District Clerk	Office Supplies	\$936.70	130913
Brazos Stamp & Engraving Inc	33870	47169	Court clerk file stamps, front counter file stamps and misc stamps needed for certifying documents	353662	07-12-11	District Clerk	Office Supplies	\$72.90	130913
Brazos Stamp & Engraving Inc	33870	47236	Court clerk file stamps, front counter file stamps and misc stamps needed for certifying documents	353990	07-19-11	District Clerk	Office Supplies	\$104.40	130913
Brb Publications, Inc	27319	116138	SOURCEBOOK & PUBLIC RECORDS 10TH ED (1), D/ATTY	348985	04-19-11	District Attorney	Publications/Books/Period	\$54.95	
Breder, Glen P	24859	08/22/11	AUG 14-19/11, EXP REIMB, SHF	356819	09-06-11	Support Services Division	Membership Dues	\$40.00	
Breder, Glen P	24859	08/22/11	AUG 14-19/11, EXP REIMB, SHF	356819	09-06-11	Support Services Division	Training, Conf., Seminars	\$220.00	
Breder, Glen P	24859	08/22/11A	AUG 18/11, EXP REIMB, SHF	356819	09-06-11	Support Services Division	Training, Conf., Seminars	\$447.73	
Breder, Glen P	24859	11/15/10	OCT 31-NOV 3/10, EXP REIMB, SHF	341785	11-30-10	Support Services Division	Training, Conf., Seminars	\$140.00	
Brenda Anderson	37650	JUL 11;LMC	CLOTHING-CHILD WELFARE	354364	07-26-11	Child Welfare	Clothing	\$225.00	
Brenda Anderson	37650	MAR 11;LMC	CLOTHING-CHILD WELFARE	347682	03-29-11	Child Welfare	Clothing	\$250.00	
Brenda Anderson	37650	OCT 10;LMC	CLOTHING-CHILD WELFARE	339929	11-09-10	Child Welfare	Clothing	\$250.00	
Brenda Chapman	36103			337756	10-05-10	County Court At Law 3	Visiting Judges	\$2,489.00	
Brenda Chapman	36103	03/20/11	VISITING JUDGE, MAR 16-17/11, CC#3	348604	04-12-11	County Court At Law 3	Visiting Judges	\$1,247.50	
Brenda Chapman	36103	06/14/11	VISITING JUDGE, MAY 31/11, JUN 2 & 13/11, CC#1	353663	07-12-11	County Court At Law 1	Visiting Judges	\$1,871.25	
Brenda Chapman	36103	07/28/11	JUL 27-28/11, VISITING JUDGE, CC#3	356018	08-23-11	County Court At Law 3	Visiting Judges	\$1,261.00	
Brenda Chapman	36103	09/03/10	VISITING JUDGE, AUG 30-SEP 3/10, CC#3	339027	10-26-10	County Court At Law 3	Visiting Judges	\$2,489.00	
Brenda Chapman	36103	10/03/10	VISITING JUDGE, SEP 27-30/10, CC#3	339390	11-02-10	County Court At Law 3	Visiting Judges	\$2,489.00	
Brenda Chapman	36103	10/16/10	VISITING JUDGE, OCT 4-7/10, CC#3	340933	11-23-10	County Court At Law 3	Visiting Judges	\$2,489.00	
Brenda Chapman	36103	10/23/10	VISITING JUDGE, OCT 18-22/10, CC#3	340933	11-23-10	County Court At Law 3	Visiting Judges	\$3,111.25	
Brenda Chapman	36103	10/28/10	VISITING JUDGE, OCT 25-29/10, CC#3	341691	11-30-10	County Court At Law 3	Visiting Judges	\$2,489.00	
Brenda Chapman	36103	12/17/10	VISITING JUDGE, DEC 13/10, CC#3	344782	02-01-11	County Court At Law 3	Visiting Judges	\$622.25	
Brenda Chapman	36103	18341	VISITING JUDGE, NOV 15-19/10, CC#3	344405	01-18-11	County Court At Law 3	Visiting Judges	\$2,489.00	
Brenda Chapman	36103	18367	VISITING JUDGE, NOV 22-24 & 29-30/10, DEC 1/10, CC#3	344405	01-18-11	County Court At Law 3	Visiting Judges	\$3,733.50	
Brenda L Leisey	37856	11/02/10	ELECTION WORKERS-COUNTY	340934	11-23-10	Elections	Election Judges/Clerks	\$108.00	
Brenda Lockett	32583	JUL 11;DD	CLOTHING-CHILD WELFARE	354365	07-26-11	Child Welfare	Clothing	\$100.00	
Brenda Lockett	32583	JUL 11;DD2	CLOTHING-CHILD WELFARE	354365	07-26-11	Child Welfare	Clothing	\$175.00	
Brenda Lockett	32583	JUL 11;SS	CLOTHING-CHILD WELFARE	354365	07-26-11	Child Welfare	Clothing	\$225.00	
Brenda Lockett	32583	MAR 11	CLOTHING-CHILD WELFARE	347683	03-29-11	Child Welfare	Clothing	\$100.00	
Brenda Lockett	32583	MAR 11;DD	CLOTHING-CHILD WELFARE	347683	03-29-11	Child Welfare	Clothing	\$175.00	
Brenda Lockett	32583	MAR 11;SS	CLOTHING-CHILD WELFARE	347683	03-29-11	Child Welfare	Clothing	\$250.00	
Brenda Lockett	32583	OCT 10	CLOTHING-CHILD WELFARE	339391	11-02-10	Child Welfare	Clothing	\$100.00	
Brenda Lockett	32583	OCT 10;DD	CLOTHING-CHILD WELFARE	339391	11-02-10	Child Welfare	Clothing	\$175.00	
Brenda Lockett	32583	OCT 10;SS	CLOTHING-CHILD WELFARE	339391	11-02-10	Child Welfare	Clothing	\$250.00	
Brent Youngblood	38477	2CR1010480	R#1098991, OVERPAYMENT, JP#2	348191	04-05-11	Default	Jp Courts-Refunds	\$30.00	
Brett Newnam	33881	10/28/10	OCT 19-27/10, EXP REIMB, ELEC	339930	11-09-10	Election Svs Contract	Travel	\$42.00	
Brett Newnam	33881	11/08/10	OCT 28/10, EXP REIMB, ELEC	340935	11-23-10	Election Svs Contract	Travel	\$6.00	
Brett Stephenson	37531			339931	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Brettell Interpretation Services	36629	05/12/11	INTERPRETING, MAY 10 & 12/11, CC#2	351259	05-31-11	County Courts At Law	Interpretors	\$260.00	
Brettell Interpretation Services	36629	08-1616-FC4	C#08-1616-FC4, INTERP, CC#4	357422	09-20-11	County Courts At Law	Interpretors	\$97.50	
Brettell Interpretation Services	36629	08/02/11	INTERP, AUG 2/11, CC#2	356748	09-06-11	County Courts At Law	Interpretors	\$165.00	
Brettell Interpretation Services	36629	11-1991-F425	C#11-1991-F425, INTERPRETATION SVC, AUG 19/11, 425TH	357756	09-27-11	District Courts	Interpretors	\$97.50	
Brettell Interpretation Services	36629	11-1999-FC4	C#11-1999-FC4, INTERP, CC#4	357422	09-20-11	County Courts At Law	Interpretors	\$97.50	
Brettell Interpretation Services	36629	11-2023-FC2	CASE ID#12436794, INTERP, CC#2	357422	09-20-11	County Courts At Law	Interpretors	\$97.50	
Brian & Angela Smith	35382	MAR 11	CLOTHING-CHILD WELFARE	347684	03-29-11	Child Welfare	Clothing	\$100.00	
Brian & Angela Smith	35382	OCT 10	CLOTHING-CHILD WELFARE	339392	11-02-10	Child Welfare	Clothing	\$100.00	
Brian & Christina Hutchins	39135	JUL 11;RTM	CLOTHING-CHILD WELFARE	354366	07-26-11	Child Welfare	Clothing	\$100.00	
Brian & Sandra Denny	36961	OCT 10	CLOTHING-CHILD WELFARE	339393	11-02-10	Child Welfare	Clothing	\$100.00	
Brian & Sarah Miller	39163	JUL 11;ARD	CLOTHING-CHILD WELFARE	354933	08-02-11	Child Welfare	Clothing	\$225.00	
Brian Clark	38174	2CR1009995	R#1097297, OVERPAYMENT, JP#2	344457	01-25-11	Default	Jp Courts-Refunds	\$250.00	
Brian J Guerra	33362	10-01474-1	COE AARON HAWKINS, CC#1	346888	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Brian J Guerra	33362	10-01978-2	KYNDALL DAVIS, CC#2	357062	09-13-11	County Courts At Law	Court Appointed Attorneys	\$375.00	
Brian J Guerra	33362	10-02354-1	STEPHEN FUCHSEL, CC#1	338172	10-12-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Brian J Guerra	33362	10-02955-1	JEFFREY T SCOTT, CC#1	352516	06-21-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Brian J Guerra	33362	10-03424-3	C#10-08514-3, MATTHEW BOYCE, CC#3	343823	01-11-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Brian J Guerra	33362	10-03689-2	RICARDO FLORES, CC#2	345464	02-15-11	County Courts At Law	Court Appointed Attorneys	\$375.00	
Brian J Guerra	33362	10-03809-3	ADAM YANEZ, CC#3	337758	10-05-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Brian P Ruiz	36650	05/14/11	ELECTION WORKERS SVC CONTRACT	351260	05-31-11	Election Svs Contract	Election Judges/Clerks	\$132.00	
Brian Ronald Redman	38243	2010-25198J3	OVERPAYMENT, JP#3	344783	02-01-11	Default	Jp Courts-Refunds	\$245.00	
Briana Ortiz	38756	4TR-10-3645	JURORS, JP#4	350131	05-10-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Brice Vander Linden & Wernick	25832	2JE-100427	R#1002479, REFUND OVERPAYMENT, JP#2	337759	10-05-10	Default	Civil Fees/Office, Const	\$70.00	
Brice Vander Linden & Wernick	25832	2JE-100429	OVERPAYMENT OF SERVICE FEES, JP#2	337759	10-05-10	Default	Jp Courts-Refunds	\$120.00	
Brice Vander Linden & Wernick	25832	532919	OVERPAYMENT, C/CLK	338563	10-19-10	Default	Fees Of Office, Co. Clerk	\$8.00	
Brice Vander Linden & Wernick	25832	534314	OVERPAYMENT, C/CLK	339028	10-26-10	Default	Fees Of Office, Co. Clerk	\$8.00	
Brice Vander Linden & Wernick	25832	538704	OVERPAYMENT, C/CLK	340936	11-23-10	Default	Fees Of Office, Co. Clerk	\$8.00	
Brice Vander Linden & Wernick	25832	538720	OVERPAYMENT, C/CLK	340936	11-23-10	Default	Fees Of Office, Co. Clerk	\$8.00	
Brice Vander Linden & Wernick	25832	544716	OVERPAYMENT, C/CLK	343354	01-04-11	Default	Fees Of Office, Co. Clerk	\$12.00	
Brice Vander Linden & Wernick	25832	546921	OVERPAYMENT, C/CLK	344458	01-25-11	Default	Fees Of Office, Co. Clerk	\$8.00	
Brice Vander Linden & Wernick	25832	548222	OVERPAYMENT, C/CLK	344458	01-25-11	Default	Fees Of Office, Co. Clerk	\$12.00	
Brice Vander Linden & Wernick	25832	548821	OVERPAYMENT, C/CLK	344458	01-25-11	Default	Fees Of Office, Co. Clerk	\$8.00	
Brice Vander Linden & Wernick	25832	549321	OVERPAYMENT, C/CLK	344784	02-01-11	Default	Fees Of Office, Co. Clerk	\$100.00	
Brice Vander Linden & Wernick	25832	550320	OVERPAYMENT, C/CLK	345465	02-15-11	Default	Fees Of Office, Co. Clerk	\$12.00	
Brice Vander Linden & Wernick	25832	551020	OVERPAYMENT, C/CLK	345465	02-15-11	Default	Fees Of Office, Co. Clerk	\$32.00	
Brice Vander Linden & Wernick	25832	551280	OVERPAYMENT, C/CLK	345465	02-15-11	Default	Fees Of Office, Co. Clerk	\$52.00	
Brice Vander Linden & Wernick	25832	552346	OVERPAYMENT, C/CLK	345810	02-22-11	Default	Fees Of Office, Co. Clerk	\$8.00	
Brice Vander Linden & Wernick	25832	554224	OVERPAYMENT, C/CLK	346528	03-08-11	Default	Fees Of Office, Co. Clerk	\$34.00	
Brice Vander Linden & Wernick	25832	555029	OVERPAYMENT, C/CLK	346889	03-15-11	Default	Fees Of Office, Co. Clerk	\$14.50	
Brice Vander Linden & Wernick	25832	555813	OVERPAYMENT, C/CLK	346889	03-15-11	Default	Fees Of Office, Co. Clerk	\$6.00	
Brice Vander Linden & Wernick	25832	557410	OVERPAYMENT, C/CLK	347306	03-22-11	Default	Fees Of Office, Co. Clerk	\$28.00	
Brice Vander Linden & Wernick	25832	557656	OVERPAYMENT, C/CLK	348192	04-05-11	Default	Fees Of Office, Co. Clerk	\$48.00	
Brice Vander Linden & Wernick	25832	559124	OVERPAYMENT, C/CLK	348192	04-05-11	Default	Fees Of Office, Co. Clerk	\$20.00	
Brice Vander Linden & Wernick	25832	559712	OVERPAYMENT, C/CLK	348605	04-12-11	Default	Fees Of Office, Co. Clerk	\$9.25	
Brice Vander Linden & Wernick	25832	560910	OVERPAYMENT, C/CLK	348605	04-12-11	Default	Fees Of Office, Co. Clerk	\$144.00	
Brice Vander Linden & Wernick	25832	561071	OVERPAYMENT, C/CLK	348986	04-19-11	Default	Fees Of Office, Co. Clerk	\$8.00	
Brice Vander Linden & Wernick	25832	561784	OVERPAYMENT, C/CLK	348986	04-19-11	Default	Fees Of Office, Co. Clerk	\$8.00	
Brice Vander Linden & Wernick	25832	561996	OVERPAYMENT, C/CLK	348986	04-19-11	Default	Fees Of Office, Co. Clerk	\$16.00	
Brice Vander Linden & Wernick	25832	563077	OVERPAYMENT, C/CLK	350132	05-10-11	Default	Fees Of Office, Co. Clerk	\$68.00	
Brice Vander Linden & Wernick	25832	563392	OVERPAYMENT, C/CLK	350132	05-10-11	Default	Fees Of Office, Co. Clerk	\$20.00	
Brice Vander Linden & Wernick	25832	565587	OVERPAYMENT, C/CLK	350461	05-17-11	Default	Fees Of Office, Co. Clerk	\$28.00	
Brice Vander Linden & Wernick	25832	566010	OVERPAYMENT, C/CLK	350461	05-17-11	Default	Fees Of Office, Co. Clerk	\$12.00	
Brice Vander Linden & Wernick	25832	567435	OVERPAYMENT, C/CLK	350832	05-24-11	Default	Fees Of Office, Co. Clerk	\$18.25	
Brice Vander Linden & Wernick	25832	567825	OVERPAYMENT, C/CLK	350833	05-24-11	Default	Fees Of Office, Co. Clerk	\$44.00	
Brice Vander Linden & Wernick	25832	568731	OVERPAYMENT, C/CLK	351261	05-31-11	Default	Fees Of Office, Co. Clerk	\$20.00	
Brice Vander Linden & Wernick	25832	571373	OVERPAYMENT, C/CLK	352901	06-28-11	Default	Fees Of Office, Co. Clerk	\$28.00	
Brice Vander Linden & Wernick	25832	571608	OVERPAYMENT, C/CLK	352901	06-28-11	Default	Fees Of Office, Co. Clerk	\$42.50	
Brice Vander Linden & Wernick	25832	575382	OVERPAYMENT, C/CLK	353664	07-12-11	Default	Fees Of Office, Co. Clerk	\$16.00	
Brice Vander Linden & Wernick	25832	575561	OVERPAYMENT, C/CLK	353664	07-12-11	Default	Fees Of Office, Co. Clerk	\$12.00	
Brice Vander Linden & Wernick	25832	575581	OVERPAYMENT, C/CLK	353664	07-12-11	Default	Fees Of Office, Co. Clerk	\$28.00	
Brice Vander Linden & Wernick	25832	576251	OVERPAYMENT, C/CLK	353991	07-19-11	Default	Fees Of Office, Co. Clerk	\$44.00	
Brice Vander Linden & Wernick	25832	577201	OVERPAYMENT, C/CLK	354367	07-26-11	Default	Fees Of Office, Co. Clerk	\$12.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Brice Vander Linden & Wernick	25832	578173	OVERPAYMENT, C/CLK	354934	08-02-11	Default	Fees Of Office, Co. Clerk	\$20.00	
Brice Vander Linden & Wernick	25832	580079	OVERPAYMENT, C/CLK	355657	08-16-11	Default	Fees Of Office, Co. Clerk	\$12.25	
Brice Vander Linden & Wernick	25832	580723	OVERPAYMENT, C/CLK	355657	08-16-11	Default	Fees Of Office, Co. Clerk	\$36.00	
Brice Vander Linden & Wernick	25832	586330	OVERPAYMENT, C/CLK	357423	09-20-11	Default	Fees Of Office, Co. Clerk	\$58.00	
Bridgett Blankenship	38569	MAR 11;NM	CLOTHING-CHILD WELFARE	348193	04-05-11	Child Welfare	Clothing	\$100.00	
Brigette Clack	34910	04/23/11	LOWS & HIGHS FACILITATOR FOR FIELD PROBATION ON SATURDAY, APRIL 23, 2011.	350834	05-24-11	Juvenile Services	Professional Services	\$120.00	132837
Brigette Clack	34910	06/04/11	LOWS/HIGHS FACILITATOR FOR TRUE NORTH PROJECT FOR FIELD PROBATION GROUP ON SATURDAY, JUNE 4, 2011.	352902	06-28-11	Juvenile Services	Professional Services	\$120.00	133594
Brigette Clack	34910	06/05/11	GO! PROGRAM GUIDE ON BIKING/FISHING TRIP FOR ACADEMY CADETS ON SUNDAY, JUNE 5, 2011.	352902	06-28-11	Jjaep Tier li Funding	Go Program Expenditures	\$120.00	133596
Brigette Clack	34910	06/07/11	KAYAKING GUIDE FOR SO GROUP ON THE SAN MARCOS RIVER ON TUESDAY, JUNE 7, 2011. GO! PROGRAM	353294	07-05-11	Jjaep Tier li Funding	Go Program Expenditures	\$150.00	133714
Brigette Clack	34910	07/29/11	KAYAKING GUIDE WITH THE FEMALE ACADEMY CADETS ON THE SAN MARCOS RIVER, JULY 29, 2011. GO! PROGRAM	356750	09-06-11	Juvenile Services	Projects/Grants Expense	\$150.00	134935
Briggs Construction Equipment Inc	37404	C-1-CV-09-003218	WRIT#C-1-CV-09-003218, WAYNE SHERO DBA HAMMERS PLUS, LLC, CONST#3	338564	10-19-10	Default	Due To Others - Const #3	\$5,000.00	
Briggs Construction Equipment Inc	37404	C-1-CV-09-003218	WRIT#C-1-CV-09-003218, WAYNE SHERO DBA HAMMERS PLUS, LLC, CONST#3	338564	10-19-10	Default	Civil Fees/Office, Const	\$(503.00)	
Briggs, James E	35584	02/17/11	FEB 6-10/11, EXP REIMB, SHF	346648	03-08-11	Patrol Division	Training, Conf., Seminars	\$220.00	
Briggs, James E	35584	05/08/11	MAY 1-3/11, EXP REIMB, SHF	350954	05-24-11	Patrol Division	Training, Conf., Seminars	\$100.00	
Brigid Mejia	34306	01/03/11	DEC 1-2/10, EXP REIMB, EXT SVC	344110	01-18-11	Extension Service	Travel	\$279.25	
Brigid Mejia	34306	02/01/11	JAN 4-31/11, EXP REIMB, EXT SVC	345466	02-15-11	Extension Service	Travel	\$357.00	
Brigid Mejia	34306	02/01/11	JAN 4-31/11, EXP REIMB, EXT SVC	345466	02-15-11	Extension Service	Training, Conf., Seminars	\$25.00	
Brigid Mejia	34306	03/03/11	FEB 1-28/11, EXP REIMB, EXT SVC	347307	03-22-11	Extension Service	Training, Conf., Seminars	\$302.23	
Brigid Mejia	34306	03/03/11A	FEB 22-25/11, EXP REIMB, EXT SVC	347307	03-22-11	Extension Service	Training, Conf., Seminars	\$334.77	
Brigid Mejia	34306	04/05/11	MAR 1-31/11, EXP REIMB, EXT SVC	349387	04-26-11	Extension Service	Travel	\$651.68	
Brigid Mejia	34306	04/29/11	APR 1-29/11, EXP REIMB, EXT SVC	350462	05-17-11	Extension Service	Travel	\$711.45	
Brigid Mejia	34306	05/24/11	MAY 16/11, EXP REIMB, EXT SVC	351808	06-07-11	Extension Service	Training, Conf., Seminars	\$1,751.00	
Brigid Mejia	34306	05/31/11	MAY 2-26/11, EXP REIMB, EXT SVC	352130	06-14-11	Extension Service	Travel	\$550.65	
Brigid Mejia	34306	06/27/11	JUN 22-24/11, EXP REIMB, EXT SVC	353665	07-12-11	Extension Service	Training, Conf., Seminars	\$272.33	
Brigid Mejia	34306	06/27/11A	JUN 1-21/11, EXP REIMB, EXT SVC	353665	07-12-11	Extension Service	Travel	\$147.75	
Brigid Mejia	34306	06/27/11B	JUN 13-16/11, EXP REIMB, EXT SVC	353665	07-12-11	Extension Service	Travel	\$314.90	
Brigid Mejia	34306	10/01/10	SEP 1-30/10, EXP REIMB, EXT SVC	338565	10-19-10	Extension Service	Travel	\$356.00	
Brigid Mejia	34306	11/01/10	OCT 2-28/10, EXP REIMB, EXT SVC	340521	11-16-10	Extension Service	Educ Aids/Matls	\$36.19	
Brigid Mejia	34306	11/01/10	OCT 2-28/10, EXP REIMB, EXT SVC	340521	11-16-10	Extension Service	Travel	\$556.40	
Brigid Mejia	34306	11/23/10	NOV 11-14/10, EXP REIMB, EXT SVC	342073	12-07-10	Extension Service	Training, Conf., Seminars	\$349.20	
Brigid Mejia	34306	12/09/10	NOV 1-30/10, EXP REIMB, EXT SVC	342906	12-21-10	Extension Service	Educ Aids/Matls	\$34.94	
Brigid Mejia	34306	12/09/10	NOV 1-30/10, EXP REIMB, EXT SVC	342906	12-21-10	Extension Service	Travel	\$268.90	
Brigido H Mireles	37768	10/30/10	ELECTION WORKERS SVC CONTRACT	341692	11-30-10	Election Svs Contract	Election Judges/Clerks	\$47.50	
Brigido H Mireles	37768	11/02/10	ELECTION WORKERS-COUNTY	340937	11-23-10	Elections	Election Judges/Clerks	\$70.00	
Brinkmann, Jereme S	25528	04/18/11	APR 12-15/11, EXP REIMB, SHF	349877	05-03-11	Criminal Investigation Division	Training, Conf., Seminars	\$140.00	
Brinkmann, Jereme S	25528	11/22/10	NOV 11-12/10, EXP REIMB, SHF	342631	12-14-10	Patrol Division	Training, Conf., Seminars	\$60.00	
Bristle Properties	39321	2JE110458	R#1004259, REFUND SERVICE FEES, JP#2	357424	09-20-11	Default	Jp Courts-Refunds	\$140.00	
Brittany Bailey	33967	05/14/11	ELECTION WORKERS SVC CONTRACT	351262	05-31-11	Election Svs Contract	Election Judges/Clerks	\$37.50	
Brittany Bailey	33967	11/02/10	ELECTION WORKERS SVC CONTRACT	341693	11-30-10	Election Svs Contract	Election Judges/Clerks	\$40.00	
Brittany Michelle Seggern	38097	4NT-10-0265	JURORS, JP#4	343355	01-04-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Brittney Quarry	37447	13529GF	C#08-090-K368, EXTRADITION REFUND FEE, A/PROB	339394	11-02-10	Default	Extradition Deposits	\$1,600.00	
Brock Kalmbach	920	05-037-K277	RICCI CARROLL, 277TH	342074	12-07-10	District Courts	Court Appointed Attorneys	\$500.00	
Brock Kalmbach	920	05-724-K368	SHAUN GARY ORTLIEB, 368TH	352131	06-14-11	District Courts	Court Appointed Attorneys	\$500.00	
Brock Kalmbach	920	08-193-K368	BENJAMIN JULIAN CASTRO III, 368TH	346890	03-15-11	District Courts	Court Appointed Attorneys	\$500.00	
Brock Kalmbach	920	09-01078-3	CHRISTOPHER BERRY, CC#3	340938	11-23-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Brock Kalmbach	920	09-03059-1	JOSEPH RYAN MCINTOSH, CC#1	348194	04-05-11	County Courts At Law	Court Appointed Attorneys	\$215.00	
Brock Kalmbach	920	09-04092-2	CAMERON PRITCHETT, CC#2	346529	03-08-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
Brock Kalmbach	920	09-1048-K277	LYLE BOYDE FOSTER, 277TH	339395	11-02-10	District Courts	Court Appointed Attorneys	\$500.00	
Brock Kalmbach	920	09-1087-K26	KRYSTAL KAY WEAVER, 26TH	340938	11-23-10	District Courts	Court Appointed Attorneys	\$500.00	
Brock Kalmbach	920	09-520-K368	JASMINE LARA, 368TH	342907	12-21-10	District Courts	Court Appointed Attorneys	\$500.00	
Brock Kalmbach	920	09-771-K277	MASON EUGENE BROCK, 277TH	352518	06-21-11	District Courts	Court Appointed Attorneys	\$500.00	
Brock Kalmbach	920	10-00609-3	JASON SCOTT HAMILTON, CC#3	350835	05-24-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Brock Kalmbach	920	10-04776-1	ANDREW HICKS, CC#1	342074	12-07-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Brock Kalmbach	920	10-05049-2	JASON ELLIS, CC#2	346529	03-08-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Brock Kalmbach	920	10-05679-2	MICHELLE ROBERTS, CC#2	352903	06-28-11	County Courts At Law	Court Appointed Attorneys	\$300.00	
Brock Kalmbach	920	10-06270-1	C#10-08786-1, 10-08787-1, TIFFANY MALTA, CC#1	348194	04-05-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Brock Kalmbach	920	10-06286-1	ENRIQUE ELIZONDO FLORES, CC#1	350835	05-24-11	County Courts At Law	Court Appointed Attorneys	\$175.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Brock Kalmbach	920	10-06508-2	MICHAEL ASHBY LOVE, CC#2	342501	12-14-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Brock Kalmbach	920	10-07027-3	MARSHAUN COLEMAN, CC#3	343825	01-11-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Brock Kalmbach	920	10-07190-2	JOE SALAZAR JR, CC#2	342501	12-14-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Brock Kalmbach	920	10-07513-2	RODERICK LAMONT ROBERTS, CC#2	339932	11-09-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Brock Kalmbach	920	10-07887-3	SHANE KENDALL SMITH, CC#3	344111	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Brock Kalmbach	920	10-08328-3	RICHARD LEEDS, CC#3	345142	02-08-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Brock Kalmbach	920	10-08416-1	BENJAMIN CASTRO, CC#1	345811	02-22-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Brock Kalmbach	920	10-08574-3	C#10-08575-3, KEIYONNA BROWN, CC#3	346529	03-08-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Brock Kalmbach	920	10-08772-2	ANDREW RUIZ, CC#2	342907	12-21-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Brock Kalmbach	920	10-08912-3	C#10-08913-3, 10-08914-3, 10-08915-3, JASMINE LARA, CC#3	343825	01-11-11	County Courts At Law	Court Appointed Attorneys	\$325.00	
Brock Kalmbach	920	10-08999-3	C#11-04484-2, 11-04487-2, AUALISA DIAZ, CC#3	3000074	09-28-11	County Courts At Law	Court Appointed Attorneys	\$400.00	
Brock Kalmbach	920	10-09530-3	C#10-09531-3, ERICA BECKER, CC#3	354935	08-02-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Brock Kalmbach	920	10-1000-K277	ROBERT AARON KEENER, 277TH	341694	11-30-10	District Courts	Court Appointed Attorneys	\$500.00	
Brock Kalmbach	920	10-1174-K368	COREY STANDIFER, 368TH	340522	11-16-10	District Courts	Court Appointed Attorneys	\$500.00	
Brock Kalmbach	920	10-1207-K26	MICHAEL ASHBY LOVE, 26TH	342074	12-07-10	District Courts	Court Appointed Attorneys	\$500.00	
Brock Kalmbach	920	10-550-K368	C#10-630-K368, ASHLIE MARIE WOODS, 368TH	339932	11-09-10	District Courts	Court Appointed Attorneys	\$500.00	
Brock Kalmbach	920	10-732-K26	MICHAEL DWAYNE DICKENS, 26TH	337760	10-05-10	District Courts	Court Appointed Attorneys	\$500.00	
Brock Kalmbach	920	10-803-K26	KEIYONNA BROWN, 26TH	345467	02-15-11	District Courts	Court Appointed Attorneys	\$500.00	
Brock Kalmbach	920	11-00128-2	C#11-00129-2, DAVID THOMPSON, CC#2	355658	08-16-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Brock Kalmbach	920	11-00286-1	MARLON AMAYA, CC#1	352518	06-21-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Brock Kalmbach	920	11-01017-3	C#11-04056-3, SABRINA IGHIOUER, CC#3	3000074	09-28-11	County Courts At Law	Court Appointed Attorneys	\$450.00	
Brock Kalmbach	920	11-01668-2	C#11-01667-2, STEVEN CROW, CC#2	355658	08-16-11	County Courts At Law	Court Appointed Attorneys	\$250.00	
Brock Kalmbach	920	11-01818-1	NANCY LEE FRENCH, CC#1	356345	08-30-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Brock Kalmbach	920	11-01932-1	VICKI LYNN WASSON, CC#1	352131	06-14-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Brock Kalmbach	920	11-02266-3	BRYAN GOLMON, CC#3	356345	08-30-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Brock Kalmbach	920	11-02311-2	C#11-05082-1, 11-05083-1, DANIEL GRAY, CC#2	355658	08-16-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Brock Kalmbach	920	11-02498-1	REGINA RATH, CC#1	354368	07-26-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Brock Kalmbach	920	11-02886-1	CARL GAMMON, CC#1	350463	05-17-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Brock Kalmbach	920	11-03241-2	JOHNATHAN WHEELER, CC#2	357063	09-13-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Brock Kalmbach	920	11-03477-3	RONNIE EUGENE MODLIN, CC#3	351809	06-07-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Brock Kalmbach	920	11-03579-1	IRWIN VARGAS, CC#1	355308	08-09-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Brock Kalmbach	920	11-03847-1	JOSE LUIS CONTRERAS, JR., CC#1	355658	08-16-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Brock Kalmbach	920	11-05141-1	SHELBY DANIELLE MOONEY, CC#1	356345	08-30-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Brock Kalmbach	920	11-1008-K368	ISMELY FUNDORA, 368TH	357425	09-20-11	District Courts	Court Appointed Attorneys	\$500.00	
Brock Kalmbach	920	11-152-K368	ROBERT ELSEY, 368TH	353295	07-05-11	District Courts	Court Appointed Attorneys	\$500.00	
Brock Kalmbach	920	11-156-K26	JASON HAMILTON, 26TH	350463	05-17-11	District Courts	Court Appointed Attorneys	\$500.00	
Brock Kalmbach	920	11-388-K26	CHRISTINA MARIE VENCES, 26TH	354368	07-26-11	District Courts	Court Appointed Attorneys	\$500.00	
Brock Kalmbach	920	11-427-K368	RENE HOMERO TREVINO, 368TH	354368	07-26-11	District Courts	Court Appointed Attorneys	\$500.00	
Brock Kalmbach	920	11-654-K26	CALLIE ANN TURNER, 26TH	353295	07-05-11	District Courts	Court Appointed Attorneys	\$500.00	
Brock Kalmbach	920	11-917-K26	AUSTIN JOHN WOJCIK, 26TH	357063	09-13-11	District Courts	Court Appointed Attorneys	\$500.00	
Brock Kalmbach	920	UNFILED;ALG	ABEL LUNA-GONZALES, CC#3	337760	10-05-10	County Courts At Law	Court Appointed Attorneys	\$75.00	
Brogden, Troy L	28057	11/24/10	NOV 16-19/10, EXP REIMB, SHF	342808	12-14-10	Support Services Division	Training, Conf., Seminars	\$140.00	
Brooke A Liddell	39203	110718	JUL 18/11, HALF DAY, CC#3	355309	08-09-11	Court Reporter Service	Visiting Court Reporters	\$110.00	
Brooke N Barr	37114	01/05/11	JAN 5/11, FULL DAY, CC#4	344459	01-25-11	Court Reporter Service	Visiting Court Reporters	\$220.00	
Brooke N Barr	37114	01/20/11	JAN 18 & 20/11, FULL DAYS, 277TH	345143	02-08-11	Court Reporter Service	Visiting Court Reporters	\$440.00	
Brooke N Barr	37114	02/07/11	FEB 7/11 HALF DAY, CC#4	345812	02-22-11	Court Reporter Service	Visiting Court Reporters	\$110.00	
Brooke N Barr	37114	03/03/11	FEB 28-MAR 3/11, HALF DAYS, 277TH	347308	03-22-11	Court Reporter Service	Visiting Court Reporters	\$440.00	
Brooke N Barr	37114	03/30/11	MAR 28-30/11, CRT RPTR, CC#1	349388	04-26-11	Court Reporter Service	Visiting Court Reporters	\$660.00	
Brooke N Barr	37114	04/01/11	MAR 31/11 FULL DAY, APR 1/11 HALF DAY, 425TH	349744	05-03-11	Court Reporter Service	Visiting Court Reporters	\$330.00	
Brooke N Barr	37114	04/11/11	APR 11/11, HALF DAY, 277TH	349388	04-26-11	Court Reporter Service	Visiting Court Reporters	\$110.00	
Brooke N Barr	37114	04/28/11	APR 28/11, FULL DAY, 425TH	352519	06-21-11	Court Reporter Service	Visiting Court Reporters	\$220.00	
Brooke N Barr	37114	06/03/11	JUN 1-3/11, HALF DAYS, 425TH	352904	06-28-11	Court Reporter Service	Visiting Court Reporters	\$330.00	
Brooke N Barr	37114	06/22/11	JUN 22/11, FULL DAY, CC#4	353666	07-12-11	Court Reporter Service	Visiting Court Reporters	\$220.00	
Brooke N Barr	37114	07/05/11	JUL 15/11, FULL DAY, 425TH	354936	08-02-11	Court Reporter Service	Visiting Court Reporters	\$220.00	
Brooke N Barr	37114	08/11/11	AUG 11/11, HALF DAY, CC#1	356346	08-30-11	Court Reporter Service	Visiting Court Reporters	\$110.00	
Brooke N Barr	37114	10/18/10	OCT 18/10, FULL DAY, CC#3	340939	11-23-10	Court Reporter Service	Visiting Court Reporters	\$220.00	
Brooke N Barr	37114	11/29/10	NOV 29/10, HALF DAY, 425TH	342908	12-21-10	Court Reporter Service	Visiting Court Reporters	\$175.00	
Brooke N Barr	37114	112	C#09-1881-K368, TRANSCRIPTS, D/ATTY	340524	11-16-10	District Attorney	Transcripts	\$262.90	
Brooke N Barr	37114	12/17/10	DEC 17/10, HALF DAY, 395TH	343356	01-04-11	Court Reporter Service	Visiting Court Reporters	\$110.00	
Brooke N Barr	37114	301	C#10-9151, TRANSCRIPTS, 395TH	344459	01-25-11	District Courts	Transcripts	\$95.00	
Brooke N Barr	37114	399	C#10-1136-K277, REPORTER'S RECORD, 277TH	352519	06-21-11	District Courts	Transcripts	\$78.20	
Brooke N Barr	37114	462	C#10-742-K277, TRANSCRIPTS, APR 11/11, D/ATTY	355659	08-16-11	District Attorney	Transcripts	\$190.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Brooke N Barr	37114	DEC 10	DEC 6, 8, 9, 13, 14, 16/10, FULL DAYS, DEC 15/10, HALF DAY, 277TH	343356	01-04-11	Court Reporter Service	Visiting Court Reporters	\$1,650.00	
Brookhaven Youth Ranch, Inc	16366			338173	10-12-10	Juvenile Services	Projects/Grants Expense	\$2,981.27	
Brookhaven Youth Ranch, Inc	16366	AUG 11;BB	PO 134952, AUG 1-3/11, RES SVC, BB, JUV	357757	09-27-11	Juvenile Services	Residential Services	\$2,981.27	
Brookhaven Youth Ranch, Inc	16366	JUL 11;2	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR B. BANDA - JULY 2011	356347	08-30-11	Juvenile Services	Residential Services	\$2,981.27	134296
			31 DAYS @ \$96.17 / DAY =-\$2,981.27 TOTAL						
Brookhaven Youth Ranch, Inc	16366	JUL 11;CJS	CLOTHING-CHILD WELFARE	354369	07-26-11	Child Welfare	Clothing	\$225.00	
Brookhaven Youth Ranch, Inc	16366	JUN 11;BB	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR B BANDA - JUNE 2011 (BEGIN 6-21)	354370	07-26-11	Juvenile Services	Residential Services	\$961.70	134166
			10 DAYS @ \$98.00 / DAY = \$980.00 TOTAL						
Brookhaven Youth Ranch, Inc	16366	MAR 11;CJS	CLOTHING-CHILD WELFARE	347685	03-29-11	Child Welfare	Clothing	\$250.00	
Brookhaven Youth Ranch, Inc	16366	NOV 10;QB	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR Q BRANFORD - NOVEMBER 2010	343357	01-04-11	Juvenile Services	Residential Services	\$2,885.10	129901
			30 DAYS @ \$96.17 / DAY = \$2,885.10 TOTAL						
Brookhaven Youth Ranch, Inc	16366	OCT 10;QB	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR Q. BRANFORD - OCTOBER 2010	341695	11-30-10	Juvenile Services	Residential Services	\$2,981.27	129671
			31 DAYS @ \$96.17/ DAY = \$2,981.27 TOTAL						
Brookhaven Youth Ranch, Inc	16366	SEP 10;QB	PO 128639, SEP 10, RES SVC, QB, JUV	339029	10-26-10	Juvenile Services	Residential Services	\$2,885.10	
Brooks, Suzanne S	8081	09/08/11	AUG 24/11, EXP REIMB, CC#1	358005	09-27-11	County Court At Law 1	Training, Conf., Seminars	\$53.84	
Brookshire Ins Agency	17328	2011;COFFMAN	INV#603, MAR 22/11-MAR 22/15, R COFFMAN, CONST#2	348606	04-12-11	Constable Precinct 2	Bond Premiums	\$177.50	
Brookshire Ins Agency	17328	2011;STOUT	P#24924347, INV #604, M STOUT, MAR 23/11-MAR 23/12, CONST#1	348195	04-05-11	Constable Precinct 1	Bond Premiums	\$50.00	
Brookshire Ins Agency	17328	514	POLICY#24832621, OCT 13/10-OCT 13/11, CONST#1	339030	10-26-10	Constable Precinct 1	Bond Premiums	\$50.00	
Brookshire Ins Agency	17328	515	POLICY#24834431, OCT 15/10-OCT 15/11, E RIOJAS, CONST#1	339030	10-26-10	Constable Precinct 1	Bond Premiums	\$50.00	
Brookshire Ins Agency	17328	660	JUN 2/11-JUN 2/12, L INGRAM, CONST#1	352132	06-14-11	Constable Precinct 1	Bond Premiums	\$50.00	
Brookshire Ins Agency	17328	661	JUN 6/11-JUN 6/12, C HERST, CONST#1	352132	06-14-11	Constable Precinct 1	Bond Premiums	\$50.00	
Brookshire Ins Agency	17328	663	JUN 22/11-JUN 22/12, CONST#2	353296	07-05-11	Constable Precinct 2	Bond Premiums	\$50.00	
Brookshire Ins Agency	17328	664	S HOLT JR., JUN 22/11-JUN 22/12, CONST#2	353296	07-05-11	Constable Precinct 2	Bond Premiums	\$50.00	
Brookshire Ins Agency	17328	665	W. A. FOWLER, JUN 22/11-JUN 22/12, CONST#2	353296	07-05-11	Constable Precinct 2	Bond Premiums	\$50.00	
Brosch, Sylvester	25046	06/08/11	JUN 4-5/11, EXP REIMB, MAINT	352779	06-21-11	Wmsn Cty Buildings	Travel	\$52.02	
Brosch, Sylvester	25046	08/03/11	JUL 30-AUG 2/11, EXP REIMB, MAINT	355920	08-16-11	Wmsn Cty Buildings	Travel	\$75.48	
Brown & Gay Engineers Inc	33880	10-10002	P#000WIL02-01, O'CONNOR DRIVE AT GREAT OAKS DRIVE-TRAFFIC STUDY, THRU SEP 25/10	339396	11-02-10	Commissioners Court	Projects/Grants Expense	\$901.00	
Brown & Gay Engineers Inc	33880	11-10012	P#000WIL02-01, WA#1, O'CONNOR DRIVE AT GREAT OAKS DRIVE-TRAFFIC STUDY, THRU OCT 25/10	342502	12-14-10	Commissioner Pct 1	Projects/Grants Expense	\$3,606.00	
Brown & Gay Engineers Inc	33880	11-10013	P#000WIL02-02, WA#2, LIBERTY WAY TRAFFIC STUDY, THRU OCT 25/10	342502	12-14-10	Commissioners Court	Projects/Grants Expense	\$9,691.50	
Brown & Gay Engineers Inc	33880	12-10006	P#000WIL02-01, WA#1, O'CONNOR DRIVE AT GREAT OAKS DRIVE-TRAFFIC STUDY, THRU NOV 25/10	344112	01-18-11	Commissioner Pct 1	Projects/Grants Expense	\$453.00	
Brown & Gay Engineers Inc	33880	12-10007	P#000WIL02-02, WA#2, LIBERTY WAY TRAFFIC STUDY, THRU NOV 25/10	344112	01-18-11	Commissioners Court	Projects/Grants Expense	\$2,457.90	
Brown & Gay Engineers Inc	33880	4-11008R	P#000WIL02-04, THRU MAR 25/11, PEARSON RANCH ROAD	352520	06-21-11	Commissioner Pct 1	Projects/Grants Expense	\$4,368.23	
Brown & Gay Engineers Inc	33880	4-11012	P#000WIL02-03, US 183@ SAN GABRIEL ILLUMINATION, THRU APR 10/11	350836	05-24-11	Commissioners Court	Projects/Grants Expense	\$9,740.00	
Brown & Gay Engineers Inc	33880	5-11009R	P#000WIL02-04, THRU APR 25/11, PEARSON RANCH ROAD	352520	06-21-11	Commissioner Pct 1	Projects/Grants Expense	\$865.20	
Brown & Gay Engineers Inc	33880	6-11044	P#000WIL02-04, THRU MAY 25/11, PEARSON RANCH ROAD	353992	07-19-11	Commissioner Pct 1	Projects/Grants Expense	\$3,183.73	
Brown & Gay Engineers Inc	33880	7-11038	P#000WIL02-04, WA#4, PEARSON RANCH RD, THRU JUN 25/11	355310	08-09-11	Commissioner Pct 1	Projects/Grants Expense	\$15,481.93	
Brown & Gay Engineers Inc	33880	8-11000	P#00WIL02-04, PEARSON RANCH RD, THRU JUL 25/11	357064	09-13-11	Commissioner Pct 1	Projects/Grants Expense	\$13,712.17	
Brown Sims Pc	34938	C#10-1166-C277	WMCO VS VERIZON LAWSUIT FINAL SETTLEMENT AGREEMENT	346891	03-15-11	Non-Departmental	Professional Services	\$4,000.00	
Brown, David N	38426	02/07/11	JAN 9-14/11, EXP REIMB, C/ATTY	346936	03-15-11	County Attorney	Training, Conf., Seminars	\$134.64	
Brown, Eileen M	34022	10/29/10	OCT 18-29/10, EXP REIMB, ELEC	341753	11-30-10	Elections	Travel	\$195.00	
Brown, Mcham & Associates	38702	11-0211-CP4	R#2011-79928, PARTIAL REFUND OF GUARDIANSHIP FEES, C/CLK	349745	05-03-11	Default	Fees Of Office, Co. Clerk	\$16.00	
Brown, Mcham & Associates	38702	11-0211-CP4	R#2011-79928, PARTIAL REFUND OF GUARDIANSHIP FEES, C/CLK	349745	05-03-11	Default	Civil Fees/Office, Const	\$70.00	
Brown, Regina L	21458	06/14/11	JUN 8-10/11, EXP REIMB, PROBATE CRT	353502	07-05-11	Probate Court	Training, Conf., Seminars	\$554.15	
Brown, Regina L	21458	10/20/10	OCT 19/10, EXP REIMB, C/CLK	340322	11-09-10	County Clerk-Judicial	Training, Conf., Seminars	\$5.00	
Brownells Inc	22668	6159599.00	PO 128535, POCKET PRO II COYOTE, SCOPE, SHF	337761	10-05-10	Patrol Division	Law Enforcement Equipment	\$149.86	
Brownells Inc	22668	6159599.00	PO 128535, POCKET PRO II COYOTE, SCOPE, SHF	337761	10-05-10	Support Services Division	Law Enforcement Equipment	\$332.12	
Brownells Inc	22668	6770190.00	Badger Ordance 306-59 Embedded Front Rail (ATN Night Vision for the Snipers)	354937	08-02-11	Patrol Division	Law Enforcement Equipment	\$172.00	134069
			bartlett/gleason/patrol						
Bruce Bodine	38496	10-05634-1	C#10-05634-1, RESTITUTION, CHRISTOPHER NEEL, C/ATTY	347686	03-29-11	Default	Due To Others-Ca Restitut	\$1,255.00	
Bruce Mcanally	20163	05/14/11	ELECTION WORKERS SVC CONTRACT	351264	05-31-11	Election Svs Contract	Election Judges/Clerks	\$190.00	
Bruce Mcanally	20163	11/02/10	ELECTION WORKERS-COUNTY	340940	11-23-10	Elections	Election Judges/Clerks	\$220.00	
Brushy Creek Mud	19928	1002010	SEP 10, RAW WATER AGMT, PARKS	338567	10-19-10	Parks Department	Utilities	\$2,682.00	
Brushy Creek Mud	19928	102011	JAN 11, RAW WATER AGREEMENT, PARKS	344113	01-18-11	Parks Department	Utilities	\$2,682.00	
Brushy Creek Mud	19928	1102010	OCT 10, RAW WATER SUP AGMT, PARKS	340941	11-23-10	Parks Department	Utilities	\$2,814.30	
Brushy Creek Mud	19928	1202010	DEC 10, RAW WATER AGRMNT, PARKS	342909	12-21-10	Parks Department	Utilities	\$2,682.00	
Brushy Creek Mud	19928	2012011	FEB 11, RAW WATER AGRMNT, PARKS	345468	02-15-11	Parks Department	Utilities	\$2,682.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Brushy Creek Mud	19928	3003011	MAR 11, RAW WATER AGRMNT, PARKS	347309	03-22-11	Parks Department	Utilities	\$2,682.00	
Brushy Creek Mud	19928	4112011	APR 11, RAW WATER AGRMT, PARKS	349390	04-26-11	Parks Department	Utilities	\$2,814.30	
Brushy Creek Mud	19928	50611	MAY 11, RAW WATER AGRMNT, PARKS	350464	05-17-11	Parks Department	Utilities	\$2,682.00	
Brushy Creek Mud	19928	50804A	2011 ANNUAL MAINT FEE FOR GREAT OAKS MEDIAN PER INTERLOCAL AGREEMENT, URS	351810	06-07-11	Unified Road System	Maint. Agreements-Brushy	\$10,000.00	
Brushy Creek Mud	19928	50911	2011 ANNUAL MAINT FEE FOR GREAT OAKS MEDIAN PER INTERLOCAL AGREEMENT, URS	352133	06-14-11	Unified Road System	Maint. Agreements-Brushy	\$10,607.28	
Brushy Creek Mud	19928	60611	JUN 2011, RAW WATER AGRMNT, PARKS	353297	07-05-11	Parks Department	Utilities	\$4,570.65	
Brushy Creek Mud	19928	70511	JUL 2011, RAW WATER AGRMT, PARKS	353994	07-19-11	Parks Department	Utilities	\$4,705.65	
Brushy Creek Mud	19928	80111	AUG 2011, RAW WATER AGRMT, PARKS	355311	08-09-11	Parks Department	Utilities	\$2,817.00	
Brushy Creek Mud	19928	90211	SEP 11, RAW WATER AGRMT, PARKS	357065	09-13-11	Parks Department	Utilities	\$3,447.45	
Bryan Bega	37857	11/02/10	ELECTION WORKERS-COUNTY	340942	11-23-10	Elections	Election Judges/Clerks	\$120.00	
Bryan Dulock Jr	31295	02/26/11	GUIDE FOR BIRDHOUSE SERVICE PROJECT AT WILLIAMS TRACT, SATURDAY, FEBRUARY 26, 2011.	347687	03-29-11	Jjaep Tier li Funding	Go Program Expenditures	\$100.00	131912
Bryan Dulock Jr	31295	03/16/11	BIKING AND FISHING GUIDE FOR ACADEMY CADETS, MARCH 16, 2011.	348196	04-05-11	Jjaep Tier li Funding	Go Program Expenditures	\$120.00	131978
Bryan Dulock Jr	31295	03/16/11	BICYCLE REPAIR AND MAINTENANCE AND REPAIR, PLUS HIGHS CHALLENGE COURSE FACILITATOR, MONDAY, MARCH 14, 2011.	348196	04-05-11	Juvenile Services	Professional Services	\$120.00	131977
Bryan Dulock Jr	31295	04/23/11	LOWS & HIGHS FACILITATOR FOR FIELD PROBATION ON SATURDAY, APRIL 23, 2011.	350838	05-24-11	Juvenile Services	Professional Services	\$120.00	132838
Bryan Dulock Jr	31295	05/22/11	LOWS/HIGHS FACILITATOR FOR MAIN STREET BAPTIST CHURCH YOUTH GROUP ON SUNDAY, MAY 22, 2011.	353667	07-12-11	Juvenile Services	Professional Services	\$120.00	133266
Bryan Dulock Jr	31295	08/17/11	KAYAKING GUIDE FOR FIELD PROBATION ON WEDNESDAY, AUGUST 17, 2011. GO! PROGRAM	356751	09-06-11	Juvenile Services	Projects/Grants Expense	\$150.00	134941
Bryan Scott Strong	38098	4NT-10-0265	JURORS, JP#4	343358	01-04-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Bryce Joel Cooper	39053	2011-19417J3	OVERPAYMENT, JP#3	353995	07-19-11	Default	Jp Courts-Refunds	\$10.00	
Bsn Sports Inc	19011	93748858	2 SETS OF DOUBLE FIRST BASES; 2 - 2ND BASES; 2 - 3RD BASES. SEE ATTACHED FOR DETAILS. PLUS SHIPPING: 76.65	342360	12-07-10	Parks Department	Grounds Maintenance	\$978.40	129874
Bsn Sports Inc	19011	93802289	30' X 9' DARK GREEN TENNIS COURT SCREENS, # 1079636, ORDERING 2.	344016	01-11-11	Parks Department	Facility Maint. & Repair	\$324.00	130143
Bsn Sports Inc	19011	93915359	BS-BBHDDM50, 50 LB \$ 246.49. SUPER SALE CODE-4V. SPORTS LINING EQUIPMENT FOR SOFTBALL FIELDS.	348864	04-12-11	Parks Department	Small Equipment & Tools <	\$246.49	131572
Bsn Sports Inc	19011	94030925	PO 132844, WIND SCREEN MESH FOR TENNIS COURTS 5-8, PARKS	352773	06-21-11	Commissioners Court	Projects/Grants Expense	\$1,564.20	
Buckalew, Mahlon R	18723	03/15/11	FEB 23-24/11, EXP REIMB, URS	347907	03-29-11	Unified Road System	Training, Conf., Seminars	\$60.00	
Buckalew, Mahlon R	18723	06/01/11	APR 5-7/11, EXP REIMB, URS	352287	06-14-11	Unified Road System	Training, Conf., Seminars	\$100.00	
Bulldog Recovery, Llc	30132	6012	CROWN VIC, WHITE/BLACK, TOWED, SHF	338174	10-12-10	Support Services Division	Vehicle Repairs & Maint	\$114.00	
Bulldog Recovery, Llc	30132	6023	C#C10-09-01698, 2010 INFINITI G37, SILVER, TOWED, SHF	338174	10-12-10	Support Services Division	Vehicle Impoundment Yard	\$114.00	
Bulldog Recovery, Llc	30132	6027	CROWN VIC (POLICE CRUISER), TOWED, SHF	338174	10-12-10	Support Services Division	Vehicle Repairs & Maint	\$114.00	
Bulldog Recovery, Llc	30132	6028	CROWN VIC (POLICE CRUISER), TOWED, SHF	338174	10-12-10	Support Services Division	Vehicle Repairs & Maint	\$114.00	
Bulldog Recovery, Llc	30132	6034	C#C10-09-02127, 92 OLDS MOBILE, BLUE, TOWED, SHF	338174	10-12-10	Support Services Division	Vehicle Impoundment Yard	\$114.00	
Bulldog Recovery, Llc	30132	6074	C#C10-08-09142, 96 MAZDA 626, BLACK, TOWED, SHF	338174	10-12-10	Support Services Division	Vehicle Impoundment Yard	\$114.00	
Bulldog Recovery, Llc	30132	6087	C#C10-09-04855, 02 DODGE RAM 3500, WHITE, TOWED, SHF	338174	10-12-10	Support Services Division	Vehicle Impoundment Yard	\$114.00	
Bulldog Recovery, Llc	30132	6112	97 MAZDA MPV, VAN, WHITE, TOWED, SHF	339031	10-26-10	Support Services Division	Vehicle Impoundment Yard	\$114.00	
Bulldog Recovery, Llc	30132	6133	POLICE (FORD), BLACK & WHITE, TOWED, SHF	339031	10-26-10	Support Services Division	Vehicle Repairs & Maint	\$114.00	
Bulldog Recovery, Llc	30132	6197	CHEV SUBURBAN, SILVER, TOWED, SHF	339934	11-09-10	Support Services Division	Vehicle Impoundment Yard	\$114.00	
Bulldog Recovery, Llc	30132	6202	C#C10-10-05006, 02 CHEV TRUCK, WHITE, VIN#1GCEC14TX2Z203208, SHF	340525	11-16-10	Support Services Division	Vehicle Impoundment Yard	\$114.00	
Bulldog Recovery, Llc	30132	6209	MAZDA PROTEGE, GOLD, SHF	340525	11-16-10	Support Services Division	Vehicle Impoundment Yard	\$114.00	
Bulldog Recovery, Llc	30132	6221	C#C10-10-08679, 06 TOYOTA SEQUOIA, MAROON, TOWED, SHF	340943	11-23-10	Support Services Division	Vehicle Impoundment Yard	\$114.00	
Bulldog Recovery, Llc	30132	6239	02 DODGE INTREPID, WHITE, SHF	341696	11-30-10	Support Services Division	Vehicle Impoundment Yard	\$114.00	
Bulldog Recovery, Llc	30132	6241	04 KIA, GOLD, SHF	341696	11-30-10	Support Services Division	Vehicle Impoundment Yard	\$114.00	
Burke Foundation Inc	23649	JUL 11;CM	CLOTHING-CHILD WELFARE	354371	07-26-11	Child Welfare	Clothing	\$225.00	
Burke Foundation Inc	23649	JUL 11;DM	CLOTHING-CHILD WELFARE	354372	07-26-11	Child Welfare	Clothing	\$225.00	
Burke Foundation Inc	23649	JUL 11;SB	CLOTHING-CHILD WELFARE	354373	07-26-11	Child Welfare	Clothing	\$225.00	
Burke Foundation Inc	23649	MAR 11;CM	CLOTHING-CHILD WELFARE	347688	03-29-11	Child Welfare	Clothing	\$250.00	
Burke Foundation Inc	23649	MAR 11;DG	CLOTHING-CHILD WELFARE	347689	03-29-11	Child Welfare	Clothing	\$250.00	
Burke Foundation Inc	23649	MAR 11;DM	CLOTHING-CHILD WELFARE	347690	03-29-11	Child Welfare	Clothing	\$250.00	
Burke Foundation Inc	23649	MAR 11;SB	CLOTHING-CHILD WELFARE	347691	03-29-11	Child Welfare	Clothing	\$250.00	
Burke Foundation Inc	23649	OCT 10;CM	CLOTHING-CHILD WELFARE	339935	11-09-10	Child Welfare	Clothing	\$250.00	
Burke Foundation Inc	23649	OCT 10;SB	CLOTHING-CHILD WELFARE	339936	11-09-10	Child Welfare	Clothing	\$250.00	
Burks Digital Reprographics Ltd	17279	454671	20 LB 24" X 500" XEROX PERFORMANCE BOND PAPER	345469	02-15-11	County Clerk	Office Supplies	\$92.20	130548
Burks Digital Reprographics Ltd	17279	APR 11	LEASE/MAINTENANCE FOR XEROX 6204 SERIAL # 030604 DIGITAL COPIER/PRINTER WITH STN 60 MONTH LEASE FORTH YEAR OF LEASE OCT 10 - SEP 11 INCLUDES 5,000 SQFT/MONTH, TONER \$440 X 12 = \$5280	349746	05-03-11	County Clerk	Copier Rental & Supplies	\$440.00	129145

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Burks Digital Reprographics Ltd	17279	AUG 11	LEASE/MAINTENANCE FOR XEROX 6204 SERIAL # 030604 DIGITAL COPIER/PRINTER WITH STN 60 MONTH LEASE FORTH YEAR OF LEASE OCT 10 - SEP 11 INCLUDES 5,000 SQFT/MONTH, TONER \$440 X 12 = \$5280	356752	09-06-11	County Clerk	Copier Rental & Supplies	\$440.00	129145
Burks Digital Reprographics Ltd	17279	DEC 10	LEASE/MAINTENANCE FOR XEROX 6204 SERIAL # 030604 DIGITAL COPIER/PRINTER WITH STN 60 MONTH LEASE FORTH YEAR OF LEASE OCT 10 - SEP 11 INCLUDES 5,000 SQFT/MONTH, TONER \$440 X 12 = \$5280	343359	01-04-11	County Clerk	Copier Rental & Supplies	\$440.00	129145
Burks Digital Reprographics Ltd	17279	FEB 11	LEASE/MAINTENANCE FOR XEROX 6204 SERIAL # 030604 DIGITAL COPIER/PRINTER WITH STN 60 MONTH LEASE FORTH YEAR OF LEASE OCT 10 - SEP 11 INCLUDES 5,000 SQFT/MONTH, TONER \$440 X 12 = \$5280	346214	03-01-11	County Clerk	Copier Rental & Supplies	\$440.00	129145
Burks Digital Reprographics Ltd	17279	JAN 11	LEASE/MAINTENANCE FOR XEROX 6204 SERIAL # 030604 DIGITAL COPIER/PRINTER WITH STN 60 MONTH LEASE FORTH YEAR OF LEASE OCT 10 - SEP 11 INCLUDES 5,000 SQFT/MONTH, TONER \$440 X 12 = \$5280	344785	02-01-11	County Clerk	Copier Rental & Supplies	\$440.00	129145
Burks Digital Reprographics Ltd	17279	JUL 11	LEASE/MAINTENANCE FOR XEROX 6204 SERIAL # 030604 DIGITAL COPIER/PRINTER WITH STN 60 MONTH LEASE FORTH YEAR OF LEASE OCT 10 - SEP 11 INCLUDES 5,000 SQFT/MONTH, TONER \$440 X 12 = \$5280	354939	08-02-11	County Clerk	Copier Rental & Supplies	\$440.00	129145
Burks Digital Reprographics Ltd	17279	JUN 11	LEASE/MAINTENANCE FOR XEROX 6204 SERIAL # 030604 DIGITAL COPIER/PRINTER WITH STN 60 MONTH LEASE FORTH YEAR OF LEASE OCT 10 - SEP 11 INCLUDES 5,000 SQFT/MONTH, TONER \$440 X 12 = \$5280	353298	07-05-11	County Clerk	Copier Rental & Supplies	\$440.00	129145
Burks Digital Reprographics Ltd	17279	MAR 11	LEASE/MAINTENANCE FOR XEROX 6204 SERIAL # 030604 DIGITAL COPIER/PRINTER WITH STN 60 MONTH LEASE FORTH YEAR OF LEASE OCT 10 - SEP 11 INCLUDES 5,000 SQFT/MONTH, TONER \$440 X 12 = \$5280	348197	04-05-11	County Clerk	Copier Rental & Supplies	\$440.00	129145
Burks Digital Reprographics Ltd	17279	MAY 11	LEASE/MAINTENANCE FOR XEROX 6204 SERIAL # 030604 DIGITAL COPIER/PRINTER WITH STN 60 MONTH LEASE FORTH YEAR OF LEASE OCT 10 - SEP 11 INCLUDES 5,000 SQFT/MONTH, TONER \$440 X 12 = \$5280	351811	06-07-11	County Clerk	Copier Rental & Supplies	\$440.00	129145
Burks Digital Reprographics Ltd	17279	NOV 10	LEASE/MAINTENANCE FOR XEROX 6204 SERIAL # 030604 DIGITAL COPIER/PRINTER WITH STN 60 MONTH LEASE FORTH YEAR OF LEASE OCT 10 - SEP 11 INCLUDES 5,000 SQFT/MONTH, TONER \$440 X 12 = \$5280	342075	12-07-10	County Clerk	Copier Rental & Supplies	\$440.00	129145
Burks Digital Reprographics Ltd	17279	OCT 10	LEASE/MAINTENANCE FOR XEROX 6204 SERIAL # 030604 DIGITAL COPIER/PRINTER WITH STN 60 MONTH LEASE FORTH YEAR OF LEASE OCT 10 - SEP 11 INCLUDES 5,000 SQFT/MONTH, TONER \$440 X 12 = \$5280	339397	11-02-10	County Clerk	Copier Rental & Supplies	\$440.00	129145
Burks Digital Reprographics Ltd	17279	SEP 2010	COPIER/PRINTER MONTHLY MAINT AGRMT, C/CLK	337762	10-05-10	County Clerk	Copier Rental & Supplies	\$440.00	
Burnet Cty Sheriff	12786			338175	10-12-10	Default	Fees Of Office, Dist Cler	\$75.00	
Burnet Cty Sheriff	12786	10-051-T368	REFUND FEES FOR D/CLK	342503	12-14-10	Default	Fees Of Office, Dist Cler	\$75.00	
Burnet Cty Sheriff	12786	11-347-T368	REFUND FEES FOR D/CLK	357426	09-20-11	Default	Fees Of Office, Dist Cler	\$75.00	
Burnet Cty Sheriff	12786	FEB 11	REFUND FEES FOR D/CLK	351267	05-31-11	Default	Fees Of Office, Dist Cler	\$225.00	
Burnet Cty Sheriff	12786	OCT 10	REFUND FEES FOR D/CLK	342503	12-14-10	Default	Fees Of Office, Dist Cler	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Burns, Marla	14035	08/09/11	JUL 21-22/11, EXP REIMB, JUV	355826	08-16-11	Juvenile Services	Training, Conf., Seminars	\$60.00	
Burns, Marla	14035	08/22/11	JUL 31/11, EXP REIMB, JUV	356885	09-06-11	Juvenile Services	Food Service	\$26.22	
Burns, Marla	14035	08/22/11	JUL 31/11, EXP REIMB, JUV	356885	09-06-11	Juvenile Services	Care Of Juveniles	\$7.00	
Burns, Marla	14035	08/22/11	JUL 31/11, EXP REIMB, JUV	356885	09-06-11	Juvenile Services	Travel	\$17.76	
Burns, Marla	14035	09/30/10	SEP 6-30/10, EXP REIMB, JUV	338767	10-19-10	Juvenile Services	Other Supplies	\$29.50	
Burns, Marla	14035	09/30/10	SEP 6-30/10, EXP REIMB, JUV	338767	10-19-10	Juvenile Services	Travel	\$95.50	
Burns, Marla	14035	09/30/10	SEP 6-30/10, EXP REIMB, JUV	338767	10-19-10	Juvenile Services	Training, Conf., Seminars	\$79.00	
Burwell, Leigh A	30845	09/15/10	SEP 15/10, EXP REIMB, MOT	338534	10-19-10	Commissioners Court	Projects/Grants Expense	\$5.00	
Burwell, Leigh A	30845	10/11/10	OCT 7 & 8/10, EXP REIMB, MOT	338998	10-26-10	Outreach Department	Training, Conf., Seminars	\$13.17	
Burwell, Leigh A	30845	10/25/10	OCT 20/10, EXP REIMB, THI GRANT, MOT	340879	11-23-10	Commissioners Court	Projects/Grants Expense	\$8.00	
Bury & Partners Inc	22265	1008243REV	P#R010412310001: CR 119, THRU JAN 28/11	352134	06-14-11	Commissioner Pct 4	Projects/Grants Expense	\$5,996.25	
Bury & Partners Inc	22265	1008372REV	P#R010412310001: CR 119, THRU FEB 25/11	352134	06-14-11	Commissioner Pct 4	Projects/Grants Expense	\$17,882.20	
Bury & Partners Inc	22265	1008488REV	P#R010412310001: CR 119, THRU MAR 5/11	352134	06-14-11	Commissioner Pct 4	Projects/Grants Expense	\$11,290.43	
Bury & Partners Inc	22265	1008703	P#R010412310001: CR 119, THRU APR 29/11	352134	06-14-11	Commissioner Pct 4	Projects/Grants Expense	\$4,860.75	
Bury & Partners Inc	22265	1009133	P#R010412310001, CR 119, THRU JUN 24/11	355312	08-09-11	Commissioner Pct 4	Projects/Grants Expense	\$6,162.00	
Bury & Partners Inc	22265	1009360	P#R010412310001, CR 119, THRU JUL 29/11	357066	09-13-11	Commissioner Pct 4	Projects/Grants Expense	\$13,311.41	
Business Ink Co	33732	10/22/10	POSTAGE FOR 2010 TAX STMTS, TAX A/C	339323	10-25-10	Co Tax Assessor Collector	Postage	\$32,500.00	
Business Ink Co	33732	37312	PO 129236, PRINTING & MAILING OF TAX STMTS, TAX A/C	344786	02-01-11	Co Tax Assessor Collector	Postage	\$6,437.23	
Business Ink Co	33732	37312	PRINTING OF TAX STATEMENTS INCLUDING ENVELOPES AND INSERTS QUOTE NUMBER 100110-3	344786	02-01-11	Co Tax Assessor Collector	Printed Materials & Bindi	\$19,410.60	129236
Butler Materials	35119	13562	PO 126755, BASE, URS	337763	10-05-10	Unified Road System	Base & Stabilizer	\$2,669.99	
Butler Materials	35119	13574	PO 126755, BASE, URS	337763	10-05-10	Unified Road System	Base & Stabilizer	\$3,301.58	
Butler Materials	35119	13663	PO 128316, BASE, URS	338568	10-19-10	Unified Road System	Base & Stabilizer	\$3,559.17	
Butler Materials	35119	13675	PO 128316, BASE, URS	338568	10-19-10	Unified Road System	Base & Stabilizer	\$3,983.66	
Butler Materials	35119	13689	PO 128316, BASE, URS	338568	10-19-10	Unified Road System	Base & Stabilizer	\$4,032.75	
Butler Materials	35119	13696	PO 128316, BASE, URS	338568	10-19-10	Unified Road System	Base & Stabilizer	\$3,531.68	
Butler Materials	35119	13707	PO 128316, BASE, URS	338568	10-19-10	Unified Road System	Base & Stabilizer	\$3,989.83	
Butler Materials	35119	13713	PO 128316, BASE, URS	339032	10-26-10	Unified Road System	Base & Stabilizer	\$894.42	
Butler Materials	35119	13714	PO 128316, BASE, URS	339032	10-26-10	Unified Road System	Base & Stabilizer	\$1,852.24	
Butler Materials	35119	13722	PO 128316, BASE, URS	339032	10-26-10	Unified Road System	Base & Stabilizer	\$4,019.19	
Butler Materials	35119	13730	FLEX BASE TX DOT ITEM 247 TYPE A GRADE 2 CLASS 2 2500 TONS @ \$ 9.35 PER TON FOR CR 480	339398	11-02-10	Unified Road System	Base & Stabilizer	\$3,992.26	128822
Butler Materials	35119	13736	REQ: JEFF IVEY FLEX BASE TX DOT ITEM 247 TYPE A GRADE 2 CLASS 2 2500 TONS @ \$ 9.35 PER TON FOR CR 480	339398	11-02-10	Unified Road System	Base & Stabilizer	\$3,973.10	128822
Butler Materials	35119	13742	REQ: JEFF IVEY FLEX BASE TX DOT ITEM 247 TYPE A GRADE 2 CLASS 2 2500 TONS @ \$ 9.35 PER TON FOR CR 480	339398	11-02-10	Unified Road System	Base & Stabilizer	\$3,909.33	128822
Butler Materials	35119	13751	REQ: JEFF IVEY FLEX BASE TX DOT ITEM 247 TYPE A GRADE 2 CLASS 2 2500 TONS @ \$ 9.35 PER TON FOR CR 480	339398	11-02-10	Unified Road System	Base & Stabilizer	\$4,391.79	128822
Butler Materials	35119	13761	REQ: JEFF IVEY FLEX BASE TX DOT ITEM 247 TYPE A GRADE 2 CLASS 2 2500 TONS @ \$ 9.35 PER TON FOR CR 480	339398	11-02-10	Unified Road System	Base & Stabilizer	\$4,180.57	128822
Butler Materials	35119	13773	REQ: JEFF IVEY FLEX BASE TX DOT ITEM 247 TYPE A GRADE 2 CLASS 2 2500 TONS @ \$ 9.35 PER TON FOR CR 480	339398	11-02-10	Unified Road System	Base & Stabilizer	\$2,859.98	128822
Butler Materials	35119	13890	REQ: JEFF IVEY FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 4500 TONS @ \$9.35 PER TON FOR CR 481 BASE FAILURE	340944	11-23-10	Unified Road System	Base & Stabilizer	\$4,074.64	129701
Butler Materials	35119	13893	REQ. ALAN SHIROCKY FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 4500 TONS @ \$9.35 PER TON FOR CR 481 BASE FAILURE REQ. ALAN SHIROCKY	340944	11-23-10	Unified Road System	Base & Stabilizer	\$8,708.40	129701

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Butler Materials	35119	13899	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 4500 TONS @ \$9.35 PER TON FOR CR 481 BASE FAILURE REQ. ALAN SHIROCKY	341697	11-30-10	Unified Road System	Base & Stabilizer	\$6,262.26	129701
Butler Materials	35119	13907	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 4500 TONS @ \$9.35 PER TON FOR CR 481 BASE FAILURE REQ. ALAN SHIROCKY	341697	11-30-10	Unified Road System	Base & Stabilizer	\$5,304.54	129701
Butler Materials	35119	13909	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 4500 TONS @ \$9.35 PER TON FOR CR 481 BASE FAILURE REQ. ALAN SHIROCKY	341697	11-30-10	Unified Road System	Base & Stabilizer	\$8,679.89	129701
Butler Materials	35119	13923	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 4500 TONS @ \$9.35 PER TON FOR CR 481 BASE FAILURE REQ. ALAN SHIROCKY	342076	12-07-10	Unified Road System	Base & Stabilizer	\$3,173.67	129701
Butler Materials	35119	13934	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 4500 TONS @ \$9.35 PER TON FOR CR 481 BASE FAILURE REQ. ALAN SHIROCKY	342076	12-07-10	Unified Road System	Base & Stabilizer	\$5,870.77	129701
Butler Materials	35119	13987	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 5000 TONS @ \$9.35 PER TON FOR CR 475 REQ. ALAN SHIROCKY	342910	12-21-10	Unified Road System	Base & Stabilizer	\$4,627.50	129362
Butler Materials	35119	14000	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 5000 TONS @ \$9.35 PER TON FOR CR 475 REQ. ALAN SHIROCKY	342910	12-21-10	Unified Road System	Base & Stabilizer	\$10,363.26	129362
Butler Materials	35119	14008	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 5000 TONS @ \$9.35 PER TON FOR CR 475 REQ. ALAN SHIROCKY	342910	12-21-10	Unified Road System	Base & Stabilizer	\$3,717.28	129362
Butler Materials	35119	14033	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 5000 TONS @ \$9.35 PER TON FOR CR 475 REQ. ALAN SHIROCKY	343360	01-04-11	Unified Road System	Base & Stabilizer	\$6,509.00	129362
Butler Materials	35119	14045	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 5000 TONS @ \$9.35 PER TON FOR CR 475 REQ. ALAN SHIROCKY	343360	01-04-11	Unified Road System	Base & Stabilizer	\$1,327.70	129362
Butler Materials	35119	14046	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 5000 TONS @ \$9.35 PER TON FOR CR 475 REQ. ALAN SHIROCKY	343360	01-04-11	Unified Road System	Base & Stabilizer	\$7,898.60	129362
Butler Materials	35119	14052	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 5000 TONS @ \$9.35 PER TON FOR CR 475 REQ. ALAN SHIROCKY	343360	01-04-11	Unified Road System	Base & Stabilizer	\$6,197.65	129362
Butler Materials	35119	14060	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 5000 TONS @ \$9.35 PER TON FOR CR 475 REQ. ALAN SHIROCKY	343360	01-04-11	Unified Road System	Base & Stabilizer	\$2,794.62	129362
Butler Materials	35119	14070	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 5000 TONS @ \$9.35 PER TON FOR CR 475 REQ. ALAN SHIROCKY	343360	01-04-11	Unified Road System	Base & Stabilizer	\$3,314.39	129362
Butler Materials	35119	14751	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 4,000 TONS @ \$9.35 PER TON FOR CR 481 REQ. SCOTT NEELY	350839	05-24-11	Unified Road System	Base & Stabilizer	\$3,695.77	132729
Butler Materials	35119	14752	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 4,000 TONS @ \$9.35 PER TON FOR CR 481 REQ. SCOTT NEELY	350839	05-24-11	Unified Road System	Base & Stabilizer	\$5,646.00	132729
Butler Materials	35119	14757	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 4,000 TONS @ \$9.35 PER TON FOR CR 481 REQ. SCOTT NEELY	350839	05-24-11	Unified Road System	Base & Stabilizer	\$4,755.32	132729
Butler Materials	35119	14758	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 4,000 TONS @ \$9.35 PER TON FOR CR 481 REQ. SCOTT NEELY	350839	05-24-11	Unified Road System	Base & Stabilizer	\$6,203.63	132729
Butler Materials	35119	14769	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 4,000 TONS @ \$9.35 PER TON FOR CR 481 REQ. SCOTT NEELY	350839	05-24-11	Unified Road System	Base & Stabilizer	\$552.40	132729

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Butler Materials	35119	14787	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 4,000 TONS @ \$9.35 PER TON FOR CR 481 REQ. SCOTT NEELY	350839	05-24-11	Unified Road System	Base & Stabilizer	\$3,791.61	132729
Butler Materials	35119	14866	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 4,000 TONS @ \$9.35 PER TON FOR CR 481 REQ. SCOTT NEELY	352521	06-21-11	Unified Road System	Base & Stabilizer	\$1,437.09	132729
Butler Schein Animal Health Supply	30487			346161	02-22-11	Animal Services	Medical Supplies	\$453.41	
Butler Schein Animal Health Supply	30487			346161	02-22-11	Animal Services	Care Of Animals	\$161.08	
Butler Schein Animal Health Supply	30487			346161	02-22-11	Animal Services	Animal Medical Care	\$147.72	
Butler Schein Animal Health Supply	30487	AA12274	FELV SNAP TEST, 008129	354940	08-02-11	Animal Services	Animal Medical Care	\$255.60	134274
Butler Schein Animal Health Supply	30487	AA12752	BLADE, SURGICAL, #15, 007322	354940	08-02-11	Animal Services	Medical Supplies	\$21.78	134274
Butler Schein Animal Health Supply	30487	AA12752	DOG LEASHES, 003309	354940	08-02-11	Animal Services	Care Of Animals	\$37.25	134274
Butler Schein Animal Health Supply	30487	AA12752	CLAVAMOX, TAB, 250MG, 032546	354940	08-02-11	Animal Services	Animal Medical Care	\$197.20	134274
Butler Schein Animal Health Supply	30487	AA12806	FELV SNAP TEST, 008129	354940	08-02-11	Animal Services	Animal Medical Care	\$255.60	134274
Butler Schein Animal Health Supply	30487	AA37441	SUTURE CASSETTE, SIZE 3-0, 029247	354940	08-02-11	Animal Services	Medical Supplies	\$78.46	134274
Butler Schein Animal Health Supply	30487	AA94458	CHLORHEXIDRINE SCRUB, 030186	355313	08-09-11	Animal Services	Medical Supplies	\$19.74	134372
Butler Schein Animal Health Supply	30487	AA94458	DOG LEASHES, 003309	355313	08-09-11	Animal Services	Care Of Animals	\$37.25	134372
Butler Schein Animal Health Supply	30487	AA94458	SYRINGE, 3CC, 029487	355313	08-09-11	Animal Services	Animal Medical Care	\$17.25	134372
Butler Schein Animal Health Supply	30487	AB04645	FELV TESTS, 008129	355313	08-09-11	Animal Services	Animal Medical Care	\$255.60	134372
Butler Schein Animal Health Supply	30487	AB36298	CIPROFLOXACIN DROPS, 038129	355313	08-09-11	Animal Services	Animal Medical Care	\$15.10	134039
Butler Schein Animal Health Supply	30487	AB36300	CIPROFLOXACIN, 038129	355313	08-09-11	Animal Services	Animal Medical Care	\$3.02	134155
Butler Schein Animal Health Supply	30487	AC71990	GAUZE PADS, 006937	356020	08-23-11	Animal Services	Medical Supplies	\$18.00	134697
Butler Schein Animal Health Supply	30487	AC71990	LEASHES, DOG, 003309	356020	08-23-11	Animal Services	Care Of Animals	\$22.35	134697
Butler Schein Animal Health Supply	30487	AC71990	ALCOHOL, 012186	356020	08-23-11	Animal Services	Animal Medical Care	\$15.19	134697
Butler Schein Animal Health Supply	30487	AD00153	GAUZE, 006937	356020	08-23-11	Animal Services	Medical Supplies	\$18.00	134716
Butler Schein Animal Health Supply	30487	AD00153	CARDBOARD CAT CARRIERS, 038723	356020	08-23-11	Animal Services	Care Of Animals	\$26.55	134716
Butler Schein Animal Health Supply	30487	AD00153	SYRINGE, 1CC, 029504	356020	08-23-11	Animal Services	Animal Medical Care	\$51.90	134716
Butler Schein Animal Health Supply	30487	AE08728	CARBO O2 LIME, 023841	356753	09-06-11	Animal Services	Medical Supplies	\$7.92	134973
Butler Schein Animal Health Supply	30487	AE08728	CAT CARRIERS, 038723	356753	09-06-11	Animal Services	Care Of Animals	\$53.10	134973
Butler Schein Animal Health Supply	30487	AE08728	SYRINGE 3CC, 029487	356753	09-06-11	Animal Services	Animal Medical Care	\$23.00	134973
Butler Schein Animal Health Supply	30487	AE10697	SHOE COVERS, 032292	356753	09-06-11	Animal Services	Janitorial Supplies	\$18.14	134980
Butler Schein Animal Health Supply	30487	AE11145	FELINE LEUK TEST, 008129	356753	09-06-11	Animal Services	Animal Medical Care	\$511.20	134980
Butler Schein Animal Health Supply	30487	AF74750	PO 135343, MED SUP, ANML SVC	357758	09-27-11	Animal Services	Medical Supplies	\$7.92	
Butler Schein Animal Health Supply	30487	AF76082	GAUZE PADS, 006937	357427	09-20-11	Animal Services	Medical Supplies	\$21.60	135343
Butler Schein Animal Health Supply	30487	AF76082	LEASHES, 003309	357427	09-20-11	Animal Services	Care Of Animals	\$37.25	135343
Butler Schein Animal Health Supply	30487	AF76082	EXAM GLOVES, LARGE, 032786	357427	09-20-11	Animal Services	Animal Medical Care	\$31.80	135343
Butler Schein Animal Health Supply	30487	AG45591	PO 135621, CARRIER, LEASH, SYRINGE, SHOE COVERS, ANML SVC	357758	09-27-11	Animal Services	Medical Supplies	\$134.96	
Butler Schein Animal Health Supply	30487	AG45591	PO 135621, CARRIER, LEASH, SYRINGE, SHOE COVERS, ANML SVC	357758	09-27-11	Animal Services	Janitorial Supplies	\$9.10	
Butler Schein Animal Health Supply	30487	AG45591	PO 135621, CARRIER, LEASH, SYRINGE, SHOE COVERS, ANML SVC	357758	09-27-11	Animal Services	Care Of Animals	\$90.35	
Butler Schein Animal Health Supply	30487	AG45591	PO 135621, CARRIER, LEASH, SYRINGE, SHOE COVERS, ANML SVC	357758	09-27-11	Animal Services	Animal Medical Care	\$96.16	
Butler Schein Animal Health Supply	30487	AG48473	PO 135638, CARRIER, LEASH, DRAPE, SYRINGE, ANML SVC	357758	09-27-11	Animal Services	Medical Supplies	\$902.06	
Butler Schein Animal Health Supply	30487	AG48473	PO 135638, CARRIER, LEASH, DRAPE, SYRINGE, ANML SVC	357758	09-27-11	Animal Services	Janitorial Supplies	\$18.04	
Butler Schein Animal Health Supply	30487	AG48473	PO 135638, CARRIER, LEASH, DRAPE, SYRINGE, ANML SVC	357758	09-27-11	Animal Services	Care Of Animals	\$297.60	
Butler Schein Animal Health Supply	30487	AG48473	PO 135638, CARRIER, LEASH, DRAPE, SYRINGE, ANML SVC	357758	09-27-11	Animal Services	Animal Medical Care	\$584.09	
Butler Schein Animal Health Supply	30487	AG53023	PO 135621, FELV TESTS, ANML SVC	357758	09-27-11	Animal Services	Animal Medical Care	\$255.60	
Butler Schein Animal Health Supply	30487	AG53025	PO 135638, FELINE LEUK TESTS (3), ANML SVC	357758	09-27-11	Animal Services	Animal Medical Care	\$766.80	
Butler Schein Animal Health Supply	30487	G781579	PO 124102, GAUZE SPONGES (10), ANML SVC	346215	03-01-11	Animal Services	Medical Supplies	\$11.70	
Butler Schein Animal Health Supply	30487	J913893	PO 128250, SYRINGE, ANML SVC	337764	10-05-10	Animal Services	Medical Supplies	\$51.90	
Butler Schein Animal Health Supply	30487	J913893	PO 128250, SYRINGE, ANML SVC	337764	10-05-10	Animal Services	Animal Medical Care	\$11.34	
Butler Schein Animal Health Supply	30487	J913911	PO 128540, GLOVES, BLADES, CARRIER, ANML SVC	337764	10-05-10	Animal Services	Medical Supplies	\$122.38	
Butler Schein Animal Health Supply	30487	J913911	PO 128540, GLOVES, BLADES, CARRIER, ANML SVC	337764	10-05-10	Animal Services	Care Of Animals	\$137.58	
Butler Schein Animal Health Supply	30487	J913911	PO 128540, GLOVES, BLADES, CARRIER, ANML SVC	337764	10-05-10	Animal Services	Animal Medical Care	\$90.98	
Butler Schein Animal Health Supply	30487	J977847	PO 128737, FELV TEST (3), ANML SVC	338176	10-12-10	Animal Services	Animal Medical Care	\$766.80	
Butler Schein Animal Health Supply	30487	J978549	PO 128737, GLOVES, LEASH, SYRINGE, ANML SVC	338176	10-12-10	Animal Services	Medical Supplies	\$371.23	
Butler Schein Animal Health Supply	30487	J978549	PO 128737, GLOVES, LEASH, SYRINGE, ANML SVC	338176	10-12-10	Animal Services	Care Of Animals	\$29.80	
Butler Schein Animal Health Supply	30487	J978549	PO 128737, GLOVES, LEASH, SYRINGE, ANML SVC	338176	10-12-10	Animal Services	Animal Medical Care	\$346.49	
Butler Schein Animal Health Supply	30487	J986439	PO 128737, MED SUP, ANML SVC	338176	10-12-10	Animal Services	Medical Supplies	\$109.00	
Butler Schein Animal Health Supply	30487	K139439	PO 126986, ANML MED CARE, ANML SVC	339033	10-26-10	Animal Services	Animal Medical Care	\$74.00	
Butler Schein Animal Health Supply	30487	K139441	PO 128737, ANML MED CARE, ANML SVC	339033	10-26-10	Animal Services	Animal Medical Care	\$3.93	
Butler Schein Animal Health Supply	30487	K202247	ISOFLURANE, 029405	339937	11-09-10	Animal Services	Medical Supplies	\$21.08	129053
Butler Schein Animal Health Supply	30487	K203052	FELINE LEUK TESTS, SNAP, 008129	339033	10-26-10	Animal Services	Animal Medical Care	\$765.00	129053

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Butler Schein Animal Health Supply	30487	K203735	ATROPINE, ATROJECT, 002452	339033	10-26-10	Animal Services	Medical Supplies	\$2.89	129053
Butler Schein Animal Health Supply	30487	K203735	CAT CARRIER, CARDBOARD, 003277	339033	10-26-10	Animal Services	Care Of Animals	\$92.88	129053
Butler Schein Animal Health Supply	30487	K203735	AMOXICILLIN DROPS, 033356	339033	10-26-10	Animal Services	Animal Medical Care	\$18.06	129053
Butler Schein Animal Health Supply	30487	K205846	KETAMINE, 023061	339937	11-09-10	Animal Services	Medical Supplies	\$109.00	129053
Butler Schein Animal Health Supply	30487	K285044	CARBO O2 LIME, 036898	339937	11-09-10	Animal Services	Medical Supplies	\$17.04	129323
Butler Schein Animal Health Supply	30487	K285044	AMOXICILLIN, 50MG/ML, 30ML, 033356	339937	11-09-10	Animal Services	Animal Medical Care	\$12.04	129323
Butler Schein Animal Health Supply	30487	K343294	CHLORHEXIDRINE SCRUB, 030186	340526	11-16-10	Animal Services	Medical Supplies	\$19.74	129447
Butler Schein Animal Health Supply	30487	K343294	AMOXICILLIN, 033356	340526	11-16-10	Animal Services	Animal Medical Care	\$12.04	129447
Butler Schein Animal Health Supply	30487	K343844	FELV SNAP TESTS, 008129	340526	11-16-10	Animal Services	Animal Medical Care	\$766.80	129447
Butler Schein Animal Health Supply	30487	K344674	KETAMINE, 023061	340526	11-16-10	Animal Services	Medical Supplies	\$109.00	129447
Butler Schein Animal Health Supply	30487	K437704	METRONIDAZOLE, 500MG, 012044	340945	11-23-10	Animal Services	Animal Medical Care	\$30.28	129708
Butler Schein Animal Health Supply	30487	K442192	GAUZE, 3X3, 006937	340945	11-23-10	Animal Services	Medical Supplies	\$23.10	129708
Butler Schein Animal Health Supply	30487	K442192	CAT CARRIERS, CARDBOARD, 003277	340945	11-23-10	Animal Services	Care Of Animals	\$46.44	129708
Butler Schein Animal Health Supply	30487	K442192	CIPROFLOXACIN, 250MG, 036124	340945	11-23-10	Animal Services	Animal Medical Care	\$12.17	129708
Butler Schein Animal Health Supply	30487	K486320	TORBUGESIC, 012084	340945	11-23-10	Animal Services	Medical Supplies	\$60.76	129788
Butler Schein Animal Health Supply	30487	K487565	METRONIDAZOLE, 500MG, 012044	341698	11-30-10	Animal Services	Animal Medical Care	\$32.13	129788
Butler Schein Animal Health Supply	30487	K490109	SURGICAL GLOVES, TRIFLEX, SIZE 8.0, 019735	340945	11-23-10	Animal Services	Medical Supplies	\$37.94	129788
Butler Schein Animal Health Supply	30487	K490109	AMOXICILLAN, 033356	340945	11-23-10	Animal Services	Animal Medical Care	\$36.12	129788
Butler Schein Animal Health Supply	30487	K512909	CIPROFLOXACIN, 500MG, 036125	341698	11-30-10	Animal Services	Animal Medical Care	\$17.39	129708
Butler Schein Animal Health Supply	30487	K574660	NEEDLE HOLDER, 018912	342077	12-07-10	Animal Services	Medical Supplies	\$124.72	129956
Butler Schein Animal Health Supply	30487	K574660	LEASHES, ANIMAL CONTROL, 003309	342077	12-07-10	Animal Services	Care Of Animals	\$37.25	129956
Butler Schein Animal Health Supply	30487	K574660	OINTMENT, OPHTHALMIC, ERYTHROMYCIN, 035208	342077	12-07-10	Animal Services	Animal Medical Care	\$12.04	129956
Butler Schein Animal Health Supply	30487	K622177	TESTS, FELV, SNAP, 008129	342077	12-07-10	Animal Services	Animal Medical Care	\$510.00	130027
Butler Schein Animal Health Supply	30487	K622440	KETAMINE, 023061	342077	12-07-10	Animal Services	Medical Supplies	\$109.00	130027
Butler Schein Animal Health Supply	30487	K623612	ATROPINE, 002452	342077	12-07-10	Animal Services	Medical Supplies	\$2.89	130027
Butler Schein Animal Health Supply	30487	K623612	DUAL QUAT, VETOQUINOL, 018859	342077	12-07-10	Animal Services	Janitorial Supplies	\$44.21	130027
Butler Schein Animal Health Supply	30487	K623612	LEASH, ANIMAL CONTROL, 003309	342077	12-07-10	Animal Services	Care Of Animals	\$37.25	130027
Butler Schein Animal Health Supply	30487	K623612	AMOXICILLIN, 033356	342077	12-07-10	Animal Services	Animal Medical Care	\$12.04	130027
Butler Schein Animal Health Supply	30487	K702672	GLOVES, SURGICAL, TRIFLEX, SIZE 8.0, 019735	342504	12-14-10	Animal Services	Medical Supplies	\$37.94	130159
Butler Schein Animal Health Supply	30487	K702672	ALCOHOL, 012186	342504	12-14-10	Animal Services	Animal Medical Care	\$14.66	130159
Butler Schein Animal Health Supply	30487	K714762	CANINE PARVO TEST, 017277	342504	12-14-10	Animal Services	Animal Medical Care	\$115.20	130159
Butler Schein Animal Health Supply	30487	K756164	FELV TESTS, 008129	342504	12-14-10	Animal Services	Animal Medical Care	\$511.20	130215
Butler Schein Animal Health Supply	30487	K757036	ISOFLURANE, 029405	342504	12-14-10	Animal Services	Medical Supplies	\$21.08	130215
Butler Schein Animal Health Supply	30487	K757036	LEASHES, 003309	342504	12-14-10	Animal Services	Care Of Animals	\$37.25	130215
Butler Schein Animal Health Supply	30487	K757036	E COLLAR, 30INCH, 001107	342504	12-14-10	Animal Services	Animal Medical Care	\$10.80	130215
Butler Schein Animal Health Supply	30487	K786571	TORBUGESIC, 012084	342504	12-14-10	Animal Services	Medical Supplies	\$60.76	129323
Butler Schein Animal Health Supply	30487	K825414	PO 129956, NEEDLE HOLDERS (2), ANML SVC	343361	01-04-11	Animal Services	Medical Supplies	\$(124.72)	
Butler Schein Animal Health Supply	30487	K836308	ATROPINE, 002452	342911	12-21-10	Animal Services	Medical Supplies	\$2.89	130390
Butler Schein Animal Health Supply	30487	K836308	LEADS, ANIMAL CONTROL, 003309	342911	12-21-10	Animal Services	Care Of Animals	\$37.25	130390
Butler Schein Animal Health Supply	30487	K836308	AMOXICILLIN, 033356	342911	12-21-10	Animal Services	Animal Medical Care	\$18.06	130390
Butler Schein Animal Health Supply	30487	K920268	KETAMINE, 023061	343361	01-04-11	Animal Services	Medical Supplies	\$109.00	130492
Butler Schein Animal Health Supply	30487	K920355		346161	02-22-11	Animal Services	Care Of Animals	\$53.10	
Butler Schein Animal Health Supply	30487	K921310	ATROPINE, 002452	343361	01-04-11	Animal Services	Medical Supplies	\$2.89	130492
Butler Schein Animal Health Supply	30487	K921310	SHOE COVERS, 032292	343361	01-04-11	Animal Services	Janitorial Supplies	\$15.68	130492
Butler Schein Animal Health Supply	30487	K921310	LEASH, ANIMAL CONTROL, 003309	343361	01-04-11	Animal Services	Care Of Animals	\$37.25	130492
Butler Schein Animal Health Supply	30487	K921310	ALCOHOL, GALLON, 012186	343361	01-04-11	Animal Services	Animal Medical Care	\$14.66	130492
Butler Schein Animal Health Supply	30487	L006732	GAUZE PADS, 3X3, 006937	343826	01-11-11	Animal Services	Medical Supplies	\$15.50	130649
Butler Schein Animal Health Supply	30487	L006732	AMOXICILLIN, 033356	343826	01-11-11	Animal Services	Animal Medical Care	\$12.04	130649
Butler Schein Animal Health Supply	30487	L038534	ATROJECT, 002452	343826	01-11-11	Animal Services	Medical Supplies	\$2.89	130690
Butler Schein Animal Health Supply	30487	L038534	ALCOHOL, 012186	343826	01-11-11	Animal Services	Animal Medical Care	\$14.66	130690
Butler Schein Animal Health Supply	30487	L050428	PARVO TESTS, 017277	343826	01-11-11	Animal Services	Animal Medical Care	\$115.20	130690
Butler Schein Animal Health Supply	30487	L109138	TORBUGESIC, 012084	344460	01-25-11	Animal Services	Medical Supplies	\$60.76	130782
Butler Schein Animal Health Supply	30487	L109751	CHLORHEXIDRINE, GREEN, 2%, 030186	344460	01-25-11	Animal Services	Medical Supplies	\$19.74	130782
Butler Schein Animal Health Supply	30487	L109751	LEASHES, 5', 003309	344460	01-25-11	Animal Services	Care Of Animals	\$37.25	130782
Butler Schein Animal Health Supply	30487	L109751	AMOXICILLIN, 033356	344460	01-25-11	Animal Services	Animal Medical Care	\$18.06	130782
Butler Schein Animal Health Supply	30487	L110657	FELINE LEUK TEST, 008129	344460	01-25-11	Animal Services	Animal Medical Care	\$511.20	130782
Butler Schein Animal Health Supply	30487	L149680	TORBUGESIC, INJ, 10MG/ML, 012084	344460	01-25-11	Animal Services	Medical Supplies	\$60.00	130852
Butler Schein Animal Health Supply	30487	L175026	KETAMINE, 023061	344787	02-01-11	Animal Services	Medical Supplies	\$109.80	130884
Butler Schein Animal Health Supply	30487	L175672	POCKET CAUTERY, 009154	344787	02-01-11	Animal Services	Medical Supplies	\$58.67	130884
Butler Schein Animal Health Supply	30487	L175672	AMOXICILLIN, 033356	344787	02-01-11	Animal Services	Animal Medical Care	\$24.08	130884
Butler Schein Animal Health Supply	30487	L259050	GAUZE, 3X3, 006937	344787	02-01-11	Animal Services	Medical Supplies	\$15.50	131034
Butler Schein Animal Health Supply	30487	L259050	ALCOHOL, 012186	344787	02-01-11	Animal Services	Animal Medical Care	\$14.66	131034

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Butler Schein Animal Health Supply	30487	L266558	GENTAMICIN, 005248	344787	02-01-11	Animal Services	Animal Medical Care	\$11.80	131034
Butler Schein Animal Health Supply	30487	L339314	LIME SULFUR DIP, 032192	345470	02-15-11	Animal Services	Animal Medical Care	\$17.90	131170
Butler Schein Animal Health Supply	30487	L339417	ATROPINE, 002452	345470	02-15-11	Animal Services	Medical Supplies	\$2.89	131170
Butler Schein Animal Health Supply	30487	L339417	LEASH, ANIMAL CONTROL, 003309	345470	02-15-11	Animal Services	Care Of Animals	\$37.25	131170
Butler Schein Animal Health Supply	30487	L339417	AMOXICILLIN, 033356	345470	02-15-11	Animal Services	Animal Medical Care	\$12.04	131170
Butler Schein Animal Health Supply	30487	L340532	DUAL QUAT DISINFECTANT, 018859	345470	02-15-11	Animal Services	Janitorial Supplies	\$44.21	131034
Butler Schein Animal Health Supply	30487	L436161	CAT CARRIERS, 038723	345813	02-22-11	Animal Services	Care Of Animals	\$53.10	131364
Butler Schein Animal Health Supply	30487	L437445	ATROPINE, 002452	345813	02-22-11	Animal Services	Medical Supplies	\$5.78	131364
Butler Schein Animal Health Supply	30487	L437445	QUAT DISINFECTANT, 018859	345813	02-22-11	Animal Services	Janitorial Supplies	\$46.87	131364
Butler Schein Animal Health Supply	30487	L437445	DOG LEASH, 003309	345813	02-22-11	Animal Services	Care Of Animals	\$22.35	131364
Butler Schein Animal Health Supply	30487	L437445	ALCOHOL, 012186	345813	02-22-11	Animal Services	Animal Medical Care	\$15.19	131364
Butler Schein Animal Health Supply	30487	L437874	KETAMINE, 023061	345813	02-22-11	Animal Services	Medical Supplies	\$137.25	131364
Butler Schein Animal Health Supply	30487	L509999	DIAZEPAM, 5MG/ML, 032977	346530	03-08-11	Animal Services	Animal Medical Care	\$16.52	131364
Butler Schein Animal Health Supply	30487	L536061	EXAM GLOVES, MED, 032785	346530	03-08-11	Animal Services	Animal Medical Care	\$31.80	131490
Butler Schein Animal Health Supply	30487	L537587	CLIPPER BLADE, SIZE 40, 025107	346530	03-08-11	Animal Services	Medical Supplies	\$43.72	131490
Butler Schein Animal Health Supply	30487	L537587	QUAT DISINFECTANT, 018859	346530	03-08-11	Animal Services	Janitorial Supplies	\$46.87	131490
Butler Schein Animal Health Supply	30487	L537587	LEASHES, 003309	346530	03-08-11	Animal Services	Care Of Animals	\$37.25	131490
Butler Schein Animal Health Supply	30487	L537587	DOXYCYCLINE, 100MG, 005197	346530	03-08-11	Animal Services	Animal Medical Care	\$52.00	131490
Butler Schein Animal Health Supply	30487	L631545	KETAMINE, 023061	346530	03-08-11	Animal Services	Medical Supplies	\$109.80	131622
Butler Schein Animal Health Supply	30487	L631944	CARBO LIME, 023841	346530	03-08-11	Animal Services	Medical Supplies	\$7.92	131622
Butler Schein Animal Health Supply	30487	L631944	AMOXICILLIN, 033356	346530	03-08-11	Animal Services	Animal Medical Care	\$18.06	131622
Butler Schein Animal Health Supply	30487	L637972	FELV SNAP TESTS, 008129	346892	03-15-11	Animal Services	Animal Medical Care	\$766.80	131622
Butler Schein Animal Health Supply	30487	L755900	TORBUGESIC, 012084	347692	03-29-11	Animal Services	Medical Supplies	\$61.71	131837
Butler Schein Animal Health Supply	30487	L757494	ATROPINE, 002452	347692	03-29-11	Animal Services	Medical Supplies	\$2.89	131837
Butler Schein Animal Health Supply	30487	L757494	ALCOHOL, 012186	347692	03-29-11	Animal Services	Animal Medical Care	\$15.19	131837
Butler Schein Animal Health Supply	30487	L757939	CARRIER, CARDBOARD, 038723	355660	08-16-11	Animal Services	Care Of Animals	\$53.10	131842
Butler Schein Animal Health Supply	30487	L758769	EXAM GLOVES, LARGE, 032786	347692	03-29-11	Animal Services	Animal Medical Care	\$12.72	131837
Butler Schein Animal Health Supply	30487	L844647	FELINE LEUKEMIA SNAP TEST, 008129	347692	03-29-11	Animal Services	Animal Medical Care	\$255.60	132024
Butler Schein Animal Health Supply	30487	L845180	ACEPROMAZINE, INJ, 50CC, 003845	347692	03-29-11	Animal Services	Medical Supplies	\$14.35	132024
Butler Schein Animal Health Supply	30487	L845180	DUAL QUAT DISINFECTANT, 018859	347692	03-29-11	Animal Services	Janitorial Supplies	\$46.87	132024
Butler Schein Animal Health Supply	30487	L845180	CEPHALEXIN, 50MG, CAP, 033159	347692	03-29-11	Animal Services	Animal Medical Care	\$85.72	132024
Butler Schein Animal Health Supply	30487	L927995	CHLORHEXIDRINE SCRUB, 030186	348607	04-12-11	Animal Services	Medical Supplies	\$19.74	132178
Butler Schein Animal Health Supply	30487	L927995	DNA TEST, DOG, INSIGHTS BRAND, 039007, SHELTER PRICING	348607	04-12-11	Animal Services	Use Of Donations	\$500.00	132178
Butler Schein Animal Health Supply	30487	L927995	AMOXICILLIN DROPS, 033356	348607	04-12-11	Animal Services	Animal Medical Care	\$18.06	132178
Butler Schein Animal Health Supply	30487	L941116	FELV TEST KIT, 008129	348607	04-12-11	Animal Services	Animal Medical Care	\$511.20	132178
Butler Schein Animal Health Supply	30487	L991676	KETAMINE, 023061	348607	04-12-11	Animal Services	Medical Supplies	\$109.80	132335
Butler Schein Animal Health Supply	30487	L993284	PENICILLIN, PENJECT, 250MLPVL, 022821	348607	04-12-11	Animal Services	Animal Medical Care	\$10.26	132335
Butler Schein Animal Health Supply	30487	L996115	ATROPINE, 002452	348607	04-12-11	Animal Services	Medical Supplies	\$2.89	132335
Butler Schein Animal Health Supply	30487	L996115	CARDBOARD CARRIER, PET, 12/PK, 038723	348607	04-12-11	Animal Services	Care Of Animals	\$53.10	132335
Butler Schein Animal Health Supply	30487	L996115	DIPHENHYDRAMINE, 50MG, 006619	348607	04-12-11	Animal Services	Animal Medical Care	\$12.93	132335
Butler Schein Animal Health Supply	30487	P082219	SURGICAL BLADES, SIZE 21, 007324	348987	04-19-11	Animal Services	Medical Supplies	\$21.78	132494
Butler Schein Animal Health Supply	30487	P082219	EXAM GLOVES, LARGE, 032786	348987	04-19-11	Animal Services	Care Of Animals	\$31.80	132494
Butler Schein Animal Health Supply	30487	P082219	CHLORPHENIRAMINE, 004956	348987	04-19-11	Animal Services	Animal Medical Care	\$6.41	132494
Butler Schein Animal Health Supply	30487	P087719	BUTORPHIC, 036958	348987	04-19-11	Animal Services	Medical Supplies	\$64.00	132494
Butler Schein Animal Health Supply	30487	P214968	FECATECT, GALLON, 029905	350133	05-10-11	Animal Services	Animal Medical Care	\$5.00	132766
Butler Schein Animal Health Supply	30487	P215287	CHLORHEXIDRINE SCRUB, 030186	350133	05-10-11	Animal Services	Medical Supplies	\$19.74	132766
Butler Schein Animal Health Supply	30487	P215287	ALCOHOL, 012186	350133	05-10-11	Animal Services	Animal Medical Care	\$30.38	132766
Butler Schein Animal Health Supply	30487	P224800	KETAMINE, 023061	350133	05-10-11	Animal Services	Medical Supplies	\$109.80	132766
Butler Schein Animal Health Supply	30487	P281231	BLADES, SURGICAL, SIZE 10, 007319	350465	05-17-11	Animal Services	Medical Supplies	\$10.89	132843
Butler Schein Animal Health Supply	30487	P281231	BLADES, SURGICAL #15, 007322	350465	05-17-11	Animal Services	Animal Medical Care	\$54.45	132843
Butler Schein Animal Health Supply	30487	P354376	FELV, TESTS, 008129	350465	05-17-11	Animal Services	Animal Medical Care	\$511.20	132976
Butler Schein Animal Health Supply	30487	P354738	GAUZE, 3X3, 006937	350465	05-17-11	Animal Services	Medical Supplies	\$18.00	132976
Butler Schein Animal Health Supply	30487	P354738	LEASHES, 003309	350465	05-17-11	Animal Services	Care Of Animals	\$37.25	132976
Butler Schein Animal Health Supply	30487	P354738	AMOXICILLIN, 033356	350465	05-17-11	Animal Services	Animal Medical Care	\$18.06	132976
Butler Schein Animal Health Supply	30487	P354822	KETAMINE, 023061	350465	05-17-11	Animal Services	Medical Supplies	\$109.80	132976
Butler Schein Animal Health Supply	30487	P355484	SUTURE CASSETTE, SIZE 0, 029249	350465	05-17-11	Animal Services	Medical Supplies	\$58.15	132976
Butler Schein Animal Health Supply	30487	P474477	ISOETHESIA, 029405	351753	05-31-11	Animal Services	Medical Supplies	\$21.08	133213
Butler Schein Animal Health Supply	30487	P474477	ALCOHOL, 012186	351753	05-31-11	Animal Services	Animal Medical Care	\$15.19	133213
Butler Schein Animal Health Supply	30487	P477652	TORBUGESIC, 012084	351753	05-31-11	Animal Services	Medical Supplies	\$123.42	133228
Butler Schein Animal Health Supply	30487	P478585	CANINE PARVO TEST, 017277	351753	05-31-11	Animal Services	Animal Medical Care	\$115.20	133213
Butler Schein Animal Health Supply	30487	P479051	CIPROFLOXACIN, DROPS, 038129	351753	05-31-11	Animal Services	Animal Medical Care	\$6.04	133213
Butler Schein Animal Health Supply	30487	P511212	KETAMINE, 023061	351753	05-31-11	Animal Services	Medical Supplies	\$164.70	133278

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Butler Schein Animal Health Supply	30487	P513389	ISOTHESIA, 029405	351753	05-31-11	Animal Services	Medical Supplies	\$21.08	133278
Butler Schein Animal Health Supply	30487	P513389	AMOXICILLIN DROPS, 033356	351753	05-31-11	Animal Services	Animal Medical Care	\$48.16	133278
Butler Schein Animal Health Supply	30487	P515435	FELV TESTS, 008129	351753	05-31-11	Animal Services	Animal Medical Care	\$255.60	133278
Butler Schein Animal Health Supply	30487	P522485	SUTURE CASSETTE, SIZE 0, 029249	351753	05-31-11	Animal Services	Medical Supplies	\$58.15	133278
Butler Schein Animal Health Supply	30487	P584484	CLIPPER BLADE SIZE #10, 007319	352135	06-14-11	Animal Services	Medical Supplies	\$10.89	133406
Butler Schein Animal Health Supply	30487	P584484	LEASH, DOG, 003309	352135	06-14-11	Animal Services	Care Of Animals	\$37.25	133406
Butler Schein Animal Health Supply	30487	P584484	ALCOHOL, GALLON, 012186	352135	06-14-11	Animal Services	Animal Medical Care	\$15.19	133406
Butler Schein Animal Health Supply	30487	P669911	PO 131170, LIME SULFUR DIP (1), ANML SVC	352135	06-14-11	Animal Services	Animal Medical Care	\$9.59	
Butler Schein Animal Health Supply	30487	P669912	GLOVES, SURGICAL, SIZE 6.0, 019731	352135	06-14-11	Animal Services	Medical Supplies	\$37.94	133534
Butler Schein Animal Health Supply	30487	P669912	CAT CARRIERS, CARDBOARD, 038723	352135	06-14-11	Animal Services	Care Of Animals	\$53.10	133534
Butler Schein Animal Health Supply	30487	P669912	GLOVES, EXAM, SIZE MEDIUM, 032785	352135	06-14-11	Animal Services	Animal Medical Care	\$25.44	133534
Butler Schein Animal Health Supply	30487	P711063	FELV SNAP TESTS, 008129	352522	06-21-11	Animal Services	Animal Medical Care	\$511.20	133580
Butler Schein Animal Health Supply	30487	P717397	FELV, FELINE LEUKEMIA TESTS, 008129	352522	06-21-11	Animal Services	Animal Medical Care	\$255.60	133602
Butler Schein Animal Health Supply	30487	P718374	SUTURE, CASSETTE, SIZE 2-0, 029248	352522	06-21-11	Animal Services	Medical Supplies	\$56.77	133602
Butler Schein Animal Health Supply	30487	P718374	CAT CARRIERS, CARDBOARD, 038723	352522	06-21-11	Animal Services	Care Of Animals	\$53.10	133602
Butler Schein Animal Health Supply	30487	P718374	EXAM GLOVES, LARGE, 032786	352522	06-21-11	Animal Services	Animal Medical Care	\$50.88	133602
Butler Schein Animal Health Supply	30487	P835719	CARBO O2 LIME, 023841	353299	07-05-11	Animal Services	Medical Supplies	\$7.92	133813
Butler Schein Animal Health Supply	30487	P836797	PARVO TEST, CANINE, 017277	353299	07-05-11	Animal Services	Animal Medical Care	\$172.80	133813
Butler Schein Animal Health Supply	30487	P837446	DRAPES, DISPOSABLE, 010408	353299	07-05-11	Animal Services	Medical Supplies	\$58.00	133813
Butler Schein Animal Health Supply	30487	P837446	DOG LEADS, 003309	353299	07-05-11	Animal Services	Care Of Animals	\$37.25	133813
Butler Schein Animal Health Supply	30487	P837446	ALCOHOL, 012186	353299	07-05-11	Animal Services	Animal Medical Care	\$15.19	133813
Butler Schein Animal Health Supply	30487	P880946	ATROPINE, 002452	353668	07-12-11	Animal Services	Medical Supplies	\$2.89	133534
Butler Schein Animal Health Supply	30487	P975407	GAUZE, 3X3, 006937	353996	07-19-11	Animal Services	Medical Supplies	\$18.00	134039
Butler Schein Animal Health Supply	30487	P975407	DOG LEASHES, 003309	353996	07-19-11	Animal Services	Care Of Animals	\$37.25	134039
Butler Schein Animal Health Supply	30487	P975407	ALCOHOL, 012186	353996	07-19-11	Animal Services	Animal Medical Care	\$15.19	134039
Butler Schein Animal Health Supply	30487	P982207	PAVO TEST, CANINE, 017277	353996	07-19-11	Animal Services	Animal Medical Care	\$288.00	134039
Butler Schein Animal Health Supply	30487	Z087665	FELV KIT, 008129	354374	07-26-11	Animal Services	Animal Medical Care	\$511.20	134155
Butler Schein Animal Health Supply	30487	Z088662	HEPARIN, 033186	354374	07-26-11	Animal Services	Medical Supplies	\$14.82	134155
Butler Schein Animal Health Supply	30487	Z088662	CARDBOARD CARRIERS, 038723	354374	07-26-11	Animal Services	Care Of Animals	\$53.10	134155
Butler Schein Animal Health Supply	30487	Z088662	AMOXICILLIN, 033356	354374	07-26-11	Animal Services	Animal Medical Care	\$6.02	134155
Bwi Companies Inc	35826	10784860	ROUNDUP 30 GAL CONTAINER FOR USE THROUGH OUT WILLIAMSON COUNTY REQ. S.G. BENGSTON	352523	06-21-11	Unified Road System	Chemicals, Roadside Spray	\$12,250.20	133503
Bwi Companies Inc	35826	10851780	ROUND UP 30 GAL CONTAINERS FOR USE BY HERBICIDE CREW REQ. S.G. BENGSTON	356021	08-23-11	Unified Road System	Chemicals, Roadside Spray	\$12,250.20	134262
Bwm Group Lp	29316			339034	10-26-10	Commissioner Pct 3	Projects/Grants Expense	\$930.00	
Bwm Group Lp	29316	6947	BLANKET ORDER FOR ARCHITECTURAL SERVICES FOR ANIMAL SHELTER OCT 10 - JAN 11	340946	11-23-10	Wmsn Cty Buildings	Professional Services	\$2,000.00	129158
Bwm Group Lp	29316	6965	FEES, LANDSCAPE ARCHITECTURE, MAINT	348198	04-05-11	Wmsn Cty Buildings	Professional Services	\$1,447.12	
Bwm Group Lp	29316	7050	P#09042.01, WILCO REGIONAL PARK HEADQUARTERS CONSTRUCTION PHASE	355314	08-09-11	Commissioners Court	Projects/Grants Expense	\$1,350.00	
Bwm Group Lp	29316	7065	P#09042.01, WILCO REGIONAL PARK HQ CONSTRUCTION PHASE	357067	09-13-11	Commissioners Court	Projects/Grants Expense	\$1,782.00	
Byerly, Roberta L	33069	04/08/11	APR 4-6/11, EXP REIMB, JP#2	349596	04-26-11	J.P. Precinct 2	Training, Conf., Seminars	\$102.60	
Byron L Bailey	33972	05/14/11	ELECTION WORKERS SVC CONTRACT	351268	05-31-11	Election Svs Contract	Election Judges/Clerks	\$40.00	
Byron L Bailey	33972	11/02/10	ELECTION WORKERS SVC CONTRACT	342078	12-07-10	Election Svs Contract	Election Judges/Clerks	\$38.00	
C David Martin	28642	11/02/10	ELECTION WORKERS-COUNTY	340947	11-23-10	Elections	Election Judges/Clerks	\$180.00	
C M Hall Powerwash	36675	4697	BLANKET ORDER FOR KITCHEN HOOD CLEANING AT JAIL, JJC, & CTTC OCT 10 - SEP 11	344114	01-18-11	Wmsn Cty Buildings	Maintenance Contracts	\$550.00	129149
C M Hall Powerwash	36675	4697	PO 129149, CLEAN KITCHEN VENT HOOD, JAIL	344114	01-18-11	Sheriff Admin/Jail	Maintenance Contracts	\$550.00	
C M Hall Powerwash	36675	4698	BLANKET ORDER FOR KITCHEN HOOD CLEANING AT JAIL, JJC, & CTTC OCT 10 - SEP 11	344114	01-18-11	Wmsn Cty Buildings	Maintenance Contracts	\$450.00	129149
C M Hall Powerwash	36675	4698	PO 129149, CLEAN KITCHEN VENT HOOD, JUV JUST	344114	01-18-11	Juvenile Facility	Maintenance Contracts	\$450.00	
C M Hall Powerwash	36675	4699	BLANKET ORDER FOR KITCHEN HOOD CLEANING AT JAIL, JJC, & CTTC OCT 10 - SEP 11	344114	01-18-11	Wmsn Cty Buildings	Maintenance Contracts	\$350.00	129149
C M Hall Powerwash	36675	4699	PO 129149, CLEAN KITCHEN VENT HOOD, GRANGER	344114	01-18-11	Granger Facility-Cttc	Maintenance Contracts	\$350.00	
C M Hall Powerwash	36675	4891	BLANKET ORDER FOR KITCHEN HOOD CLEANING AT JAIL, JJC, & CTTC OCT 10 - SEP 11	354941	08-02-11	Wmsn Cty Buildings	Maintenance Contracts	\$550.00	129149
C M Hall Powerwash	36675	4891	PO 129149, VENT HOOD CLEANING, JAIL	354941	08-02-11	Sheriff Admin/Jail	Maintenance Contracts	\$550.00	
C M Hall Powerwash	36675	4892	BLANKET ORDER FOR KITCHEN HOOD CLEANING AT JAIL, JJC, & CTTC OCT 10 - SEP 11	354941	08-02-11	Wmsn Cty Buildings	Maintenance Contracts	\$450.00	129149
C M Hall Powerwash	36675	4892	PO 129149, VENT HOOD CLEANING, JUV JUST	354941	08-02-11	Juvenile Facility	Maintenance Contracts	\$450.00	
C M Hall Powerwash	36675	4893	BLANKET ORDER FOR KITCHEN HOOD CLEANING AT JAIL, JJC, & CTTC OCT 10 - SEP 11	354941	08-02-11	Wmsn Cty Buildings	Maintenance Contracts	\$350.00	129149
C M Hall Powerwash	36675	4893	PO 129149, VENT HOOD CLEANING, GRANGER	354941	08-02-11	Granger Facility-Cttc	Maintenance Contracts	\$350.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
C W Duncan, Jr	4644	05/31/11	VISITING JUDGE, MAY 31/11, 26TH	352524	06-21-11	26Th District Court	Visiting Judges	\$37.44	
C-R Window Coverings Inc	26214	08/31/11	6 ROOM DARKENING WINDOW SHADES INSTALLED AT COUNTY JUDGE'S OFFICE PER ATTACHED QUOTE	357068	09-13-11	Wm Co Courthouse	Facility Maint. & Repair	\$1,510.00	134277
Caballero, Patricia	37940	10/28/10	OCT 18-29/10, EXP REIMB, ELEC	341883	11-30-10	Elections	Travel	\$231.00	
Cad Supplies Specialty Inc	21420	202193	PAPER ROLLS FOR PLOTTING MACHINE 1 CASE COMES WITH 4 ROLLS SEE ATTACHED QUOTE FOR DETAILS	348608	04-12-11	Unified Road System	Other Supplies	\$288.00	132136
			EMERGENCY PO REQ LISA POHLMAYER						
Cad Supplies Specialty Inc	21420	304445	PO 132686, REPAIR TO PRINTER, CLEANER, SHF	349747	05-03-11	Criminal Investigation Division	Office Supplies	\$150.00	
Cad Supplies Specialty Inc	21420	304445	BLANKET ORDER FOR REPAIR OF HP 1050CM PLOTTER PRINTER.	349747	05-03-11	Support Services Division	Repairs To Office Equipme	\$450.00	132686
Caelyne Dial	34959	11/02/10	PBRAUN/FTTHOMAS/512-943-1313 ELECTION WORKERS SVC CONTRACT	341699	11-30-10	Election Svs Contract	Election Judges/Clerks	\$38.00	
Caldwell Country Chevrolet	27096	129248	5.3LV8-E85, 7300#GVWR, A/C,AM/FM, FRONT BUCKET SEATS-VINYL, SWING-OUT REAR DOOR GLASS, SWING OUT SIDE & REAR DOORS, TILT, CRUISE, RUBBER FLOOR	339399	11-02-10	Election Discretionary Dept	Vehicles > \$5,000	\$17,959.00	129248
Caldwell Country Chevrolet	27096	2344605	EMERGENCY VEHICLE LIGHTING & ACCESSORIES PER QUOTE - WILCO 3 TRAN	351754	05-31-11	Constable Precinct 3	Vehicles > \$5,000	\$6,789.50	130994
Caldwell Country Chevrolet	27096	2346855	BROOKING INDUSTRIES DUAL COLOR COMMANDER	351754	05-31-11	Constable Precinct 3	Vehicles > \$5,000	\$590.00	130992
Caldwell Country Chevrolet	27096	2350685	EMERGENCY VEHICLE LIGHTING & ACCESSORIES PER QUOTE - WILCO 3 TRAN	351754	05-31-11	Constable Precinct 3	Vehicles > \$5,000	\$6,789.50	130994
Caldwell Country Chevrolet	27096	2355135	BROOKING INDUSTRIES DUAL COLOR COMMANDER	351754	05-31-11	Constable Precinct 3	Vehicles > \$5,000	\$590.00	130992
Caldwell Country Chevrolet	27096	BF168111	2011 CHEVROLET 3500HD SILVERADO REG CAB CC31003 SEE ATTACHED QUOTE FOR DETAILS	342505	12-14-10	Unified Road System	Vehicles > \$5,000	\$29,324.00	129257
			REQ. MIKE FOX						
Caldwell Country Chevrolet	27096	BF171294	2011 CHEVROLET 2500HD SILVERADO REG CAB CC20903 SEE ATTACHED QUOTE FOR FURTHER DETAILS	343362	01-04-11	Unified Road System	Vehicles > \$5,000	\$18,897.00	129258
			REQ. MIKE FOX						
Caldwell Country Chevrolet	27096	BF191455	2011 Chevrolet 2500 HD Silverado LWB Crew Cab CK 20943 quote # 001M Contract Number: TXMAS 071	352525	06-21-11	Patrol Division	Vehicles > \$5,000	\$31,287.00	130811
Caldwell Country Chevrolet	27096	BF192561	Bartlett/Gleason/Patrol 2011 Chevrolet 2500 HD Silverado LWB Crew Cab CK 20943 quote # 001M Contract Number: TXMAS 071	352525	06-21-11	Patrol Division	Vehicles > \$5,000	\$31,287.00	130811
Caldwell Country Chevrolet	27096	BG210201	Bartlett/Gleason/Patrol 1500 SILVERADO 4 DR CR CAB SWB/ CC10543/ 6 SPEED PER QUOTE #00H/CONT #TXMAS-7-23V020-1	345144	02-08-11	Support Services Division	Vehicles > \$5,000	\$21,770.00	129183
			#2-SUMMIT WHITE EXTERIOR TAUPE GRAY INTERIOR						
Caldwell Country Chevrolet	27096	BG210975	L SLATTER/F THOMAS-SUPPORT 512-943-1312 1500 SILVERADO 4 DR CR CAB SWB/ CC10543/ 6 SPEED PER QUOTE #00H/CONT #TXMAS-7-23V020-1 #1-BLUE GRANITE METALLIC EXT TAUPE GRAY INTERIOR	345144	02-08-11	Criminal Investigation Division	Vehicles > \$5,000	\$21,770.00	129183
Caldwell Country Chevrolet	27096	BG265626	L SLATTER/F THOMAS-SUPPORT 512-943-1312 2011 Chevrolet 1500 Silverado SWB CrewCab CC10543 as per Quote # 00HAA Contract # TXMAS-7-23V020-1 Exterior and Interior Taupe Grey	347693	03-29-11	Patrol Division	Vehicles > \$5,000	\$21,616.00	130809
Caldwell Country Chevrolet	27096	BR209499	Bartlett/Gleason/Patrol 2011 Chevrolet Tahoe PPV cc10706 with LH Spotlight, Locking rear differential, additional key, headlight/taillamo flasher, dual batteries. Special two tone black & white-4 doors and roof.	342505	12-14-10	Constable Precinct 1	Vehicles > \$5,000	\$26,221.00	129177
Caldwell Country Chevrolet	27096	BR226111	2011 Chevrolet Tahoe PPV CC10706 with LH Spotlight, Dual batteries, locking differential, three keys, Headlight/Tailamp factory flasher system 6J7	344115	01-18-11	Ems	Vehicles > \$5,000	\$25,397.00	129537
Caldwell Country Chevrolet	27096	BR234382	2011 Chevrolet PPV	347693	03-29-11	Constable Precinct 4	Vehicles > \$5,000	\$26,398.00	129328
Caldwell Country Chevrolet	27096	BR234415	2011 Chevrolet PPV	347693	03-29-11	Constable Precinct 4	Vehicles > \$5,000	\$26,398.00	129328
Caldwell Country Chevrolet	27096	BR234460	2011 CHEVROLET TAHOE PPV, 1 GOLD MIST IN COLOR, 1 MOCHA STEEL IN COLOR, BOTH EQUIPPED AS PER QUOTE # 002B	345144	02-08-11	Constable Precinct 3	Vehicles > \$5,000	\$25,047.00	130083
Caldwell Country Chevrolet	27096	BR234685	2011 CHEVROLET TAHOE SSV, 4X4, BLACK IN COLOR, EQUIPPED AS PER QUOTE #003A	345144	02-08-11	Constable Precinct 3	Vehicles > \$5,000	\$27,924.00	130083

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Caldwell Country Chevrolet	27096	BR235068	2011 CHEVROLET TAHOE PPV, 1 GOLD MIST IN COLOR, 1 MOCHA STEEL IN COLOR, BOTH EQUIPPED AS PER QUOTE # 002B	345144	02-08-11	Constable Precinct 3	Vehicles > \$5,000	\$25,047.00	130083
Caldwell Country Chevrolet	27096	BR235513	2011 CHEVROLET TAHOE PPV, BLACK IN COLOR, EQUIPPED AS PER QUOTE #002A	345144	02-08-11	Constable Precinct 3	Vehicles > \$5,000	\$25,437.00	130083
Caldwell Country Chevrolet	27096	BR275152	2 2011 Black and White Chevy Tahoes	350466	05-17-11	Constable Precinct 2	Vehicles > \$5,000	\$26,682.00	130973
Caldwell Country Chevrolet	27096	BR275541	PO 130973, 2011 CHEVROLET TAHOE, V#1GNLC2E05BR275541, CONST#2	350466	05-17-11	Constable Precinct 2	Vehicles > \$5,000	\$26,682.00	
Caldwell Country Chevrolet	27096	BZ287306	2011 Chevrolet 1500 silverado Ext Cab SWB CC10753	350134	05-10-11	Patrol Division	Vehicles > \$5,000	\$29,113.00	130811
			Quote # 001 Contract # TXMAS 071						
Caldwell Country Chevrolet	27096	BZ291670	Bartlett/Gleason/Patrol						
			2011 Chevrolet 1500 silverado Ext Cab SWB CC10753	350134	05-10-11	Patrol Division	Vehicles > \$5,000	\$29,113.00	130811
			Quote # 001 Contract # TXMAS 071						
Caldwell Cty Sheriff	12839	09-378-T277	Bartlett/Gleason/Patrol						
			REFUND FEES FOR D/CLK	351269	05-31-11	Default	Fees Of Office, Dist Cler	\$65.00	
Caldwell Cty Sheriff	12839	09-641-T26	REFUND FEES FOR D/CLK	355315	08-09-11	Default	Fees Of Office, Dist Cler	\$130.00	
Caleb Larrimer	37887	11/02/10	ELECTION WORKERS-COUNTY	340948	11-23-10	Elections	Election Judges/Clerks	\$124.00	
Calendars	19529	07/28/11;CC#1	COURT CALENDAR FOR 2012, CC#1	355317	08-09-11	County Court At Law 1	Office Supplies	\$65.49	
Calumet Carton Company	31354	NOV 10;SHF	CONFIRMAILER FOR LETTERS	340950	11-23-10	Support Services Division	Office Supplies	\$132.20	129837
			SENT E-CONFIRMATION OR						
			E-DELIVERY						
			SEND CHECK WITH ORDER						
			LSLATTER/FTTHOMAS-SUPPORT						
			512-943-1312						
Calvary Christian Center	18589	10/27/10	NOV 2/10, ELEC	339938	11-09-10	Elections	Rent	\$100.00	
Cameron Cty Const 2	38907	04-140-T277	REFUND FEES FOR D/CLK	351812	06-07-11	Default	Fees Of Office, Dist Cler	\$45.00	
Cameron Madaras	33970	11/02/10	ELECTION WORKERS-COUNTY	340951	11-23-10	Elections	Election Judges/Clerks	\$96.00	
Camille Peeples	39191	07/26/11	JUN 23-JUL 21/11, EXP REIMB, JP#2	355318	08-09-11	J.P. Precinct 2	Travel	\$49.13	
Candace Calderon	37601	NOV 10;3V	CLOTHING-CHILD WELFARE	340835	11-16-10	Child Welfare	Clothing	\$275.00	
Candace Calderon	37601	OCT 10	CLOTHING, BV-III, CLD/WLFR	339939	11-09-10	Child Welfare	Clothing	\$100.00	
Candace Calderon	37601	OCT 10;2B	CLOTHING-CHILD WELFARE	339939	11-09-10	Child Welfare	Clothing	\$350.00	
Candace Connolly	38810	2CR1010922	R#1101229, OVERPAYMENT, JP#2	350840	05-24-11	Default	Jp Courts-Refunds	\$45.00	
Candace Guevara	37888	11/02/10	ELECTION WORKERS-COUNTY	340952	11-23-10	Elections	Election Judges/Clerks	\$124.00	
Candace Schwartz	38662	04/07/11	APR 4-6/11, EXP REIMB, JP#2	349391	04-26-11	J.P. Precinct 2	Training, Conf., Seminars	\$77.59	
Candace Schwartz	38662	06/10/11	JUN 9/11, EXP REIMB, JP#2	352906	06-28-11	J.P. Precinct 2	Training, Conf., Seminars	\$17.85	
Candelario Hernandez Malerua	38449	2011-10274J3	OVERPAYMENT, JP#3	347311	03-22-11	Default	Jp Courts-Refunds	\$25.00	
Candlewood Suites, Plano	39166	SEP 11;SHF/2	HOTEL FOR SUPERVISOR	356349	08-30-11	Patrol Division	Training, Conf., Seminars	\$267.81	134511
			SCHOOL SEPT 12-15 FOR:						
			DAVID DENSON						
			FRANCESCO SAENZ						
			>>NEED CHECK AT S.O.						
			BY SEPT 7<<						
Canon Financial Services Inc	24285	10293813	C#230427, S#KJY02738, SEP 10, C/ATTY	338569	10-19-10	County Attorney	Copier Rental & Supplies	\$211.30	
Canon Financial Services Inc	24285	10293814	C#001-0538220-(001-5), C#538220, PO 122426, 122429, 122428, 122585, SEP 10, JUV	337765	10-05-10	Juvenile Services	Copier Rental & Supplies	\$2,586.44	
Canon Financial Services Inc	24285	10380032	S#DRL20144, OCT 10, PCT#2	339940	11-09-10	Commissioner Pct 2	Copier Rental & Supplies	\$65.89	
Canon Financial Services Inc	24285	10380033	Renewal Copier Rental, State 985 L2, Quote #A41X 100110c MDL, Amerx, Casette Feeding Module - N2, (0859B004AA), Lot = 12 months, \$5.82/mo	339400	11-02-10	J.P. Precinct 2	Copier Rental & Supplies	\$5.82	129008
Canon Financial Services Inc	24285	10380035	C#230427, S#KJY02738, OCT 10, C/ATTY	342506	12-14-10	County Attorney	Copier Rental & Supplies	\$211.30	
Canon Financial Services Inc	24285	10380036	CONTRACT #DIR-SDD-509, CANON	340527	11-16-10	Juvenile Services	Copier Rental & Supplies	\$125.51	129765
			IR2022i COPIER, \$125.51/MONTH (INCLUDES						
			MAINT. CONTRACT) MAINTENANCE - OPEN						
			MARKET, INCLUDES 3000 COPIES/MONTH,						
			OVERAGE @ .0100/COPY, OCTOBER 1, 2010						
			- SEPTEMBER 30, 2011 (CEDAR PARK OFFICE).						
Canon Financial Services Inc	24285	10380037	10/1/10-9/30/11 GIS VIDAR SCANNER LEASE	339400	11-02-10	Information Technology	Copier Rental & Supplies	\$365.00	129202
			CONTRACT #001-0538220-005; S/N SD4450MX						
			\$365.00 PER MONTH						
Canon Financial Services Inc	24285	10380038	C#538220, S#CXT04537, OCT 10, 26TH	339400	11-02-10	District Courts	Copier Rental & Supplies	\$310.26	
Canon Financial Services Inc	24285	10380039	OCT-DEC,2010 BLANKET ORDER FOR CANON IR3245 COPIER (BOOKING)	339940	11-09-10	County Jail	Copier Rental & Supplies	\$317.65	128916
Canon Financial Services Inc	24285	10380040	M3241/SN:DHJ04422 AUTO FEEDER, DUPLEX, FINISHER, SORT/STAPLE						
			INCLUDES 25,000 COPIES OVERAGE CHARGE PER COPY:\$0.0061 EA						
			10/1/10-9/30/11 COPIER LEASE	339400	11-02-10	Information Technology	Copier Rental & Supplies	\$177.95	129200
			COLOR IR3080 CONTRACT #001-0538220-008						
			\$190 PER MONTH						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	10380041	BLANKET ORDER FOR CANNON COPIER; FAX; PTR; SCANNER AT NARCOTICS OFFICE SERIAL # DRL20084/ 3000 COPIES; \$0.01 OVERAGES. \$65.89/MO X 12 MOS=\$790.68 OCT 2010-OCT 2011	339400	11-02-10	Support Services Division	Copier Rental & Supplies	\$65.89	129191
Canon Financial Services Inc	24285	10380042	LSLATTER/FTHOMS-SUPPORT 512-943-1312 BLANKET FOR COPIER/SCANNER RENTAL	339400	11-02-10	Unified Road System	Copier Rental & Supplies	\$484.63	129215
Canon Financial Services Inc	24285	10380043	BLANKET PO FOR COPIER-CIT SERIAL #DFW08872; CASSETTE FEEDING UNIT;FAX; CABINET & DUPLEXING \$237.38/MO X 12=\$2848.56	339400	11-02-10	Patrol Division	Copier Rental & Supplies	\$237.38	129192
Canon Financial Services Inc	24285	10380044	SLATTER/MGLEASON-PATROL 512-943-1312 S#DRL23232, OCT 10, D/ATTY	339400	11-02-10	District Attorney	Copier Rental & Supplies	\$63.75	128915
Canon Financial Services Inc	24285	10380045	S#DHJ05288, OCT 10, D/ATTY	339400	11-02-10	District Attorney	Copier Rental & Supplies	\$274.45	
Canon Financial Services Inc	24285	10380046	OCT-DEC,2010 BLANKET ORDER FOR CANON IR3235 COPIER (MEDICAL)	339940	11-09-10	County Jail	Copier Rental & Supplies	\$207.15	
Canon Financial Services Inc	24285	10380047	M3254/SN:DFW08434 AUTO FEEDER, DUPLEX, FINISHER, SORT/STAPLE INCLUDES 10,000 COPIES OVERAGE CHARGE PER COPY: \$0.0066 EA S#DHJ05384, OCT 10, AUD	339400	11-02-10	County Auditor	Copier Rental & Supplies	\$310.07	129126
Canon Financial Services Inc	24285	10380048	YEARLY BLANKET FOR FLEET COPIER; FAX; SCANNER; PTR CANNON SERIAL #DRL25596 3000 COPIES/ \$0.01 OVERAGE QUOTE #A41X0519C/10 OCT 2010-OCT 2011 \$65.89/MO X 12= \$790.68	339400	11-02-10	Patrol Division	Copier Rental & Supplies	\$65.89	
Canon Financial Services Inc	24285	10380050	L SLATTER/M GLEASON-PAROL 512-943-1312 CANON IR3235 (985-12-09001-3) (VITALS) INCL AUTO DUPLEX ADF, RED/ENLGMNT, DUAL 250 SHT DRAWERS 8000 COPIES/MO (085-13-09401-5) FINISHER-S1 (98512-09420-5) STAND CABINET -P1 (985-13-09405-6) OCT 10 - SEP 11 \$178.20 X 12 = \$2,138.40	339400	11-02-10	County Clerk	Copier Rental & Supplies	\$178.20	129151
Canon Financial Services Inc	24285	10380051	CANON IMAGERUNNER 1025N (2583B001AA) INCLUDES CASSETTE FEEDING MODULE - N2 (0859B004AA) AND CABINET - V1 (5709A007AA) 3000 COPIES/MONTH CLASS/ITEM #985-58 OCT 10 - SEP 11 \$59.73 X 12 = \$716.76	339400	11-02-10	County Clerk	Copier Rental & Supplies	\$59.73	129049
Canon Financial Services Inc	24285	10517131	C#001-0538220-010, S#DRL20144, NOV 10, PCT#2	341700	11-30-10	Commissioner Pct 2	Copier Rental & Supplies	\$65.89	129008
Canon Financial Services Inc	24285	10517132	Renewal Copier Rental, State 985 L2, Quote #A41X 100110c MDL, Amerx, Casette Feeding Module - N2, (0859B004AA), Lot = 12 months, \$5.82/mo	341700	11-30-10	J.P. Precinct 2	Copier Rental & Supplies	\$5.82	
Canon Financial Services Inc	24285	10517134	C#230427, S#KJY02738, NOV 10, C/ATTY	342079	12-07-10	County Attorney	Copier Rental & Supplies	\$211.30	129765
Canon Financial Services Inc	24285	10517135	CONTRACT #DIR-SDD-509, CANON IR2022i COPIER, \$125.51/MONTH (INCLUDES MAINT. CONTRACT) MAINTENANCE - OPEN MARKET, INCLUDES 3000 COPIES/MONTH, OVERAGE @ .0100/COPY, OCTOBER 1, 2010 - SEPTEMBER 30, 2011 (CEDAR PARK OFFICE). 10/1/10-9/30/11 GIS VIDAR SCANNER LEASE CONTRACT #001-0538220-005; S/N SD4450MX \$365.00 PER MONTH	342079	12-07-10	Juvenile Services	Copier Rental & Supplies	\$125.51	
Canon Financial Services Inc	24285	10517136	C#001-0538220-006, S#CXT04537, NOV 10, 26TH	341700	11-30-10	Information Technology	Copier Rental & Supplies	\$365.00	129202
Canon Financial Services Inc	24285	10517137	OCT-DEC,2010 BLANKET ORDER FOR CANON IR3245 COPIER (BOOKING)	341700	11-30-10	District Courts	Copier Rental & Supplies	\$310.26	128916
Canon Financial Services Inc	24285	10517138		341700	11-30-10	County Jail	Copier Rental & Supplies	\$317.65	
Canon Financial Services Inc	24285	10517139	M3241/SN:DHJ04422 AUTO FEEDER, DUPLEX, FINISHER, SORT/STAPLE INCLUDES 25,000 COPIES OVERAGE CHARGE PER COPY:\$0.0061 EA 10/1/10-9/30/11 COPIER LEASE COLOR IR3080 CONTRACT #001-0538220-008 \$190 PER MONTH	341700	11-30-10	Information Technology	Copier Rental & Supplies	\$177.95	129200

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	10517140	BLANKET ORDER FOR CANNON COPIER; FAX; PTR; SCANNER AT NARCOTICS OFFICE SERIAL # DRL20084/ 3000 COPIES; \$0.01 OVERAGES. \$65.89/MO X 12 MOS=\$790.68 OCT 2010-OCT 2011	341700	11-30-10	Support Services Division	Copier Rental & Supplies	\$65.89	129191
Canon Financial Services Inc	24285	10517141	LSLATTER/FTHOMS-SUPPORT 512-943-1312 BLANKET FOR COPIER/SCANNER RENTAL	341700	11-30-10	Unified Road System	Copier Rental & Supplies	\$404.17	129215
Canon Financial Services Inc	24285	10517142	BLANKET PO FOR COPIER-CIT SERIAL #DFW08872; CASSETTE FEEDING UNIT;FAX; CABINET & DUPLEXING \$237.38/MO X 12=\$2848.56	341700	11-30-10	Patrol Division	Copier Rental & Supplies	\$237.38	129192
Canon Financial Services Inc	24285	10517143	SLATTER/MGLEASON-PATROL 512-943-1312 S#DRL23232, NOV 10, D/ATTY	342079	12-07-10	District Attorney	Furniture/Equip. Rental	\$63.75	128915
Canon Financial Services Inc	24285	10517144	S#DHJ05288, NOV 10, D/ATTY	342079	12-07-10	District Attorney	Copier Rental & Supplies	\$274.45	
Canon Financial Services Inc	24285	10517145	OCT-DEC,2010 BLANKET ORDER FOR CANON IR3235 COPIER (MEDICAL)	341700	11-30-10	County Jail	Copier Rental & Supplies	\$207.15	
Canon Financial Services Inc	24285	10517146	M3254/SN:DFW08434 AUTO FEEDER, DUPLEX, FINISHER, SORT/STAPLE INCLUDES 10,000 COPIES OVERAGE CHARGE PER COPY: \$0.0066 EA S#DHJ05384, NOV 10, AUD	341700	11-30-10	County Auditor	Copier Rental & Supplies	\$310.07	129126
Canon Financial Services Inc	24285	10517147	YEARLY BLANKET FOR FLEET COPIER; FAX; SCANNER; PTR CANNON SERIAL #DRL25596 3000 COPIES/ \$0.01 OVERAGE QUOTE #A41X0519C/10 OCT 2010-OCT 2011 \$65.89/MO X 12= \$790.68	341700	11-30-10	Patrol Division	Copier Rental & Supplies	\$65.89	
Canon Financial Services Inc	24285	10517149	L SLATTER/M GLEASON-PAROL 512-943-1312	341700	11-30-10	County Clerk	Copier Rental & Supplies	\$.00	
Canon Financial Services Inc	24285	10517150	PO 129049, S#DQX08839, NOV 10, C/CLK	341700	11-30-10	County Clerk	Copier Rental & Supplies	\$59.73	128919
Canon Financial Services Inc	24285	10517151	Cassett Feeding Unit AE1 Serial number FWR03545 PO number 10065901	342079	12-07-10	Commissioner Pct 4	Copier Rental & Supplies	\$31.18	
Canon Financial Services Inc	24285	10591496	S#DRL20144, DEC 10, PCT#2	343827	01-11-11	Commissioner Pct 2	Copier Rental & Supplies	\$65.89	
Canon Financial Services Inc	24285	10591497	Renewal Copier Rental, State 985 L2, Quote #A41X 100110c MDL, Amerx, Casette Feeding Module - N2, (0859B004AA), Lot = 12 months, \$5.82/mo	343827	01-11-11	J.P. Precinct 2	Copier Rental & Supplies	\$5.82	129008
Canon Financial Services Inc	24285	10591499	C#230427, S#KJY02738, DEC 10, C/ATTY	343827	01-11-11	County Attorney	Copier Rental & Supplies	\$211.30	129765
Canon Financial Services Inc	24285	10591500	CONTRACT #DIR-SDD-509, CANON IR2022i COPIER, \$125.51/MONTH (INCLUDES MAINT. CONTRACT) MAINTENANCE - OPEN MARKET, INCLUDES 3000 COPIES/MONTH, OVERAGE @ .0100/COPY, OCTOBER 1, 2010 - SEPTEMBER 30, 2011 (CEDAR PARK OFFICE).	343363	01-04-11	Juvenile Services	Copier Rental & Supplies	\$125.51	
Canon Financial Services Inc	24285	10591501	10/1/10-9/30/11 GIS VIDAR SCANNER LEASE CONTRACT #001-0538220-005; S/N SD4450MX \$365.00 PER MONTH	343363	01-04-11	Information Technology	Copier Rental & Supplies	\$365.00	129202
Canon Financial Services Inc	24285	10591502	C#001-0538220-006, S#CXT04537, DEC 10, 26TH	343363	01-04-11	District Courts	Copier Rental & Supplies	\$310.26	128916
Canon Financial Services Inc	24285	10591503	OCT-DEC,2010 BLANKET ORDER FOR CANON IR3245 COPIER (BOOKING)	343363	01-04-11	County Jail	Copier Rental & Supplies	\$402.44	
Canon Financial Services Inc	24285	10591504	M3241/SN:DHJ04422 AUTO FEEDER, DUPLEX, FINISHER, SORT/STAPLE INCLUDES 25,000 COPIES OVERAGE CHARGE PER COPY:\$0.0061 EA 10/1/10-9/30/11 COPIER LEASE COLOR IR3080 CONTRACT #001-0538220-008 \$190 PER MONTH	343363	01-04-11	Information Technology	Copier Rental & Supplies	\$177.95	129200
Canon Financial Services Inc	24285	10591505	BLANKET ORDER FOR CANNON COPIER; FAX; PTR; SCANNER AT NARCOTICS OFFICE SERIAL # DRL20084/ 3000 COPIES; \$0.01 OVERAGES. \$65.89/MO X 12 MOS=\$790.68 OCT 2010-OCT 2011	343363	01-04-11	Support Services Division	Copier Rental & Supplies	\$65.89	129191
Canon Financial Services Inc	24285	10591506	LSLATTER/FTHOMS-SUPPORT 512-943-1312 BLANKET FOR COPIER/SCANNER RENTAL	343363	01-04-11	Unified Road System	Copier Rental & Supplies	\$413.34	129215

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Canon Financial Services Inc	24285	10591507	BLANKET PO FOR COPIER-CIT SERIAL #DFW08872; CASSETTE FEEDING UNIT;FAX; CABINET & DUPLEXING \$237.38/MO X 12=\$2848.56	343363	01-04-11	Patrol Division	Copier Rental & Supplies	\$237.38	129192
Canon Financial Services Inc	24285	10591508	SLATTER/MGLEASON-PATROL 512-943-1312 S#DRL23232, DEC 10, D/ATTY	343363	01-04-11	District Attorney	Furniture/Equip. Rental	\$63.75	
Canon Financial Services Inc	24285	10591509	S#DHJ05288, DEC 10, D/ATTY	343363	01-04-11	District Attorney	Copier Rental & Supplies	\$276.65	
Canon Financial Services Inc	24285	10591510	OCT-DEC,2010 BLANKET ORDER FOR CANON IR3235 COPIER (MEDICAL)	343363	01-04-11	County Jail	Copier Rental & Supplies	\$207.15	128915
Canon Financial Services Inc	24285	10591511	M3254/SN:DFW08434 AUTO FEEDER, DUPLEX, FINISHER, SORT/STAPLE INCLUDES 10,000 COPIES OVERAGE CHARGE PER COPY: \$0.0066 EA S#DHJ05384, DEC 10, AUD	343363	01-04-11	County Auditor	Copier Rental & Supplies	\$310.07	
Canon Financial Services Inc	24285	10591512	YEARLY BLANKET FOR FLEET COPIER; FAX; SCANNER; PTR CANNON SERIAL #DRL25596 3000 COPIES/ \$0.01 OVERAGE QUOTE #A41X0519C/10 OCT 2010-OCT 2011 \$65.89/MO X 12= \$790.68	343363	01-04-11	Patrol Division	Copier Rental & Supplies	\$65.89	129126
Canon Financial Services Inc	24285	10591514	L SLATTER/M GLEASON-PAROL 512-943-1312 CANON IR3235 (985-12-09001-3) (VITALS) INCL AUTO DUPLEX ADF, RED/ENLGMNT, DUAL 250 SHT DRAWERS 8000 COPIES/MO (085-13-09401-5) FINISHER-S1 (98512-09420-5) STAND CABINET -P1 (985-13-09405-6) OCT 10 - SEP 11 \$178.20 X 12 = \$2,138.40	343363	01-04-11	County Clerk	Copier Rental & Supplies	\$178.20	129151
Canon Financial Services Inc	24285	10591515	CANON IMAGERUNNER 1025N (2583B001AA) INCLUDES CASSETTE FEEDING MODULE - N2 (0859B004AA) AND CABINET - V1 (5709A007AA) 3000 COPIES/MONTH CLASS/ITEM #985-58 OCT 10 - SEP 11 \$59.73 X 12 = \$716.76	343363	01-04-11	County Clerk	Copier Rental & Supplies	\$59.73	129049
Canon Financial Services Inc	24285	10591517	ImageRunner 2525- monthly rental Serial number FRU30112 Quote number A450AL20101608-1DM Refer to original PO number 10065901 Lease October 1, 2010 to September 30, 20	343363	01-04-11	Commissioner Pct 4	Copier Rental & Supplies	\$53.95	128919
Canon Financial Services Inc	24285	10696817	S#DRL20144, JAN 11, PCT#2	345472	02-15-11	Commissioner Pct 2	Copier Rental & Supplies	\$65.89	
Canon Financial Services Inc	24285	10696818	Renewal Copier Rental, State 985 L2, Quote #A41X 100110c MDL, Amerx, Casette Feeding Module - N2, (0859B004AA), Lot = 12 months, \$5.82/mo	344461	01-25-11	J.P. Precinct 2	Copier Rental & Supplies	\$5.82	129008
Canon Financial Services Inc	24285	10696819	Copier Rental, State 985 L2, Quote A41X 100110b MDL,Amerx, 8000 copies included with overages of \$0.0066 ea, Lot = 11 months, \$35.29/mo	344461	01-25-11	J.P. Precinct 2	Copier Rental & Supplies	\$105.87	129010
Canon Financial Services Inc	24285	10696820	Copier Rental, State 985 L2, Quote A41X 100110a MDL, Amerx, Cassette Feeding Unit - Y3 (8695A005AA), Lot = 11 months, \$24.83/mo	344461	01-25-11	J.P. Precinct 2	Copier Rental & Supplies	\$74.49	129184
Canon Financial Services Inc	24285	10696822	C#230427, S#KJY02738, JAN 11, C/ATTY	345146	02-08-11	County Attorney	Copier Rental & Supplies	\$211.30	
Canon Financial Services Inc	24285	10696823	CONTRACT #DIR-SDD-509, CANON IR2022i COPIER, \$125.51/MONTH (INCLUDES MAINT. CONTRACT) MAINTENANCE - OPEN MARKET, INCLUDES 3000 COPIES/MONTH, OVERAGE @ .0100/COPY, OCTOBER 1, 2010 - SEPTEMBER 30, 2011 (CEDAR PARK OFFICE). 10/1/10-9/30/11 GIS VIDAR SCANNER LEASE CONTRACT #001-0538220-005; S/N SD4450MX \$365.00 PER MONTH	344788	02-01-11	Juvenile Services	Copier Rental & Supplies	\$125.51	129765
Canon Financial Services Inc	24285	10696824	S#CXT04537, C#001-0538220-006, JAN 11, 26TH	344461	01-25-11	Information Technology	Copier Rental & Supplies	\$365.00	129202
Canon Financial Services Inc	24285	10696825	JAN. - MAR.,2011 BLANKET ORDER FOR CANON IR3245 COPIER (BOOKING)	345146	02-08-11	District Courts	Copier Rental & Supplies	\$310.26	
Canon Financial Services Inc	24285	10696826	M3241/SN:DHJ04422 AUTO FEEDER, DUPLEX, FINISHER, SORT/STAPLE. INCLUDES 25,000 COPIES OVERAGE CHARGE PER COPY: \$0.0061EA 10/1/10-9/30/11 COPIER LEASE COLOR IR3080 CONTRACT #001-0538220-008 \$190 PER MONTH	344788	02-01-11	County Jail	Copier Rental & Supplies	\$354.84	130433
Canon Financial Services Inc	24285	10696827		344461	01-25-11	Information Technology	Copier Rental & Supplies	\$177.95	129200

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	10696828	BLANKET ORDER FOR CANNON COPIER; FAX; PTR; SCANNER AT NARCOTICS OFFICE SERIAL # DRL20084/ 3000 COPIES; \$0.01 OVERAGES. \$65.89/MO X 12 MOS=\$790.68 OCT 2010-OCT 2011	344788	02-01-11	Support Services Division	Copier Rental & Supplies	\$65.89	129191
Canon Financial Services Inc	24285	10696829	LSLATTER/FTHOMS-SUPPORT 512-943-1312 BLANKET FOR COPIER/SCANNER RENTAL	344461	01-25-11	Unified Road System	Copier Rental & Supplies	\$396.63	129215
Canon Financial Services Inc	24285	10696830	BLANKET PO FOR COPIER-CIT SERIAL #DFW08872; CASSETTE FEEDING UNIT;FAX; CABINET & DUPLEXING \$237.38/MO X 12=\$2848.56	344788	02-01-11	Patrol Division	Copier Rental & Supplies	\$237.38	129192
Canon Financial Services Inc	24285	10696831	SLATTER/MGLEASON-PATROL 512-943-1312 S#DRL23232, JAN 11, D/ATTY	344788	02-01-11	District Attorney	Furniture/Equip. Rental	\$63.75	129166
Canon Financial Services Inc	24285	10696832	S#DHJ05288, JAN 11, D/ATTY	344788	02-01-11	District Attorney	Copier Rental & Supplies	\$274.45	
Canon Financial Services Inc	24285	10696833	ImageRunner 3245 rental , 12,000 B/W copies/prints included, Cassette Feeding Unit, Finisher, Puncher Unit, Color Universal Send & PCL Print Pkg. - D1, EFFECTIVE PERIOD: 10/01/2010 thru 09/30/2010; 12 months @ 274.45	345814	02-22-11	J.P. Precinct 3	Copier Rental & Supplies	\$548.90	
Canon Financial Services Inc	24285	10696834	ImageRunner 3245 rental , 12,000 B/W copies/prints included, Cassette Feeding Unit, Finisher, Puncher Unit, Color Universal Send & PCL Print Pkg. - D1, EFFECTIVE PERIOD: 10/01/2010 thru 09/30/2010; 12 months @ 274.45	345814	02-22-11	J.P. Precinct 3	Copier Rental & Supplies	\$249.58	129166
Canon Financial Services Inc	24285	10696835	S#GQM30534, NOV 1/10-FEB /11, EXT SVC	344788	02-01-11	Extension Service	Copier Rental & Supplies	\$1,357.56	130434
Canon Financial Services Inc	24285	10696836	JAN.-MAR., 2011 BLANKET ORDER FOR CANON IR3235 COPIER (MEDICAL)	344788	02-01-11	County Jail	Copier Rental & Supplies	\$207.15	
Canon Financial Services Inc	24285	10696837	M3254/SN:DFW08434 AUTO FEEDER, DUPLEX, FINISHER, SORT/STAPLE. INCLUDES 10,000 COPIES OVERAGE CHARGE PER COPY: \$0.0066EA S#DHJ05384, JAN 11, AUD	344461	01-25-11	County Auditor	Copier Rental & Supplies	\$310.07	129126
Canon Financial Services Inc	24285	10696838	YEARLY BLANKET FOR FLEET COPIER; FAX; SCANNER; PTR CANNON SERIAL #DRL25596 3000 COPIES/ \$0.01 OVERAGE QUOTE #A41X0519C/10 OCT 2010-OCT 2011 \$65.89/MO X 12= \$790.68	344788	02-01-11	Patrol Division	Copier Rental & Supplies	\$65.89	
Canon Financial Services Inc	24285	10696839	L SLATTER/M GLEASON-PAROL 512-943-1312 LEASE FROM NOV 1, 2010-SEP 30, 2011 QUOTE NUMBER A41X 1027/10 MDL, AMERX IMAGE RUNNER 2525 2500 COPIES DUPLEXING ADG-AB1 CABINET TYPE -C COLOR SEND KIT- Y1 SUPER G3 FAX BOARD -A41 SEE QUOTE FAXED TO PURCHASING	345146	02-08-11	Co Tax Assessor Collector	Copier Rental & Supplies	\$201.62	129635
Canon Financial Services Inc	24285	10696841	CANON IR3235 (985-12-09001-3) (VITALS) INCL AUTO DUPLEX ADF, RED/ENLGMNT, DUAL 250 SHT DRAWERS 8000 COPIES/MO (085-13-09401-5) FINISHER-S1 (98512-09420-5) STAND CABINET -P1 (985-13-09405-6) OCT 10 - SEP 11 \$178.20 X 12 = \$2,138.40	344788	02-01-11	County Clerk	Copier Rental & Supplies	\$178.20	129151
Canon Financial Services Inc	24285	10696842	CANON IMAGERUNNER 1025N (2583B001AA) INCLUDES CASSETTE FEEDING MODULE - N2 (0859B004AA) AND CABINET - V1 (5709A007AA) 3000 COPIES/MONTH CLASS/ITEM #985-58 OCT 10 - SEP 11 \$59.73 X 12 = \$716.76	344788	02-01-11	County Clerk	Copier Rental & Supplies	\$59.73	129049
Canon Financial Services Inc	24285	10696844	Cassett Feeding Unit AE1 Serial number FWR03545 PO number 10065901	344788	02-01-11	Commissioner Pct 4	Copier Rental & Supplies	\$15.59	128919
Canon Financial Services Inc	24285	10770576	S#DRL20144, FEB 11, PCT#2	346532	03-08-11	Commissioner Pct 2	Copier Rental & Supplies	\$65.89	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	10770577	Renewal Copier Rental, State 985 L2, Quote #A41X 100110c MDL, Amerx, Casette Feeding Module - N2, (0859B004AA), Lot = 12 months, \$5.82/mo	345814	02-22-11	J.P. Precinct 2	Copier Rental & Supplies	\$5.82	129008
Canon Financial Services Inc	24285	10770578	Copier Rental, State 985 L2, Quote A41X 100110b MDL,Amerx, 8000 copies included with overages of \$0.0066 ea, Lot = 11 months, \$35.29/mo	345814	02-22-11	J.P. Precinct 2	Copier Rental & Supplies	\$35.29	129010
Canon Financial Services Inc	24285	10770579	Copier Rental, State 985 L2, Quote A41X 100110a MDL, Amerx, Cassette Feeding Unit - Y3 (8695A005AA), Lot = 11 months, \$24.83/mo	345814	02-22-11	J.P. Precinct 2	Copier Rental & Supplies	\$24.83	129184
Canon Financial Services Inc	24285	10770584	C#230427, S#KJY02738, FEB 11, C/ATTY	346216	03-01-11	County Attorney	Copier Rental & Supplies	\$211.30	129765
Canon Financial Services Inc	24285	10770585	CONTRACT #DIR-SDD-509, CANON IR2022i COPIER, \$125.51/MONTH (INCLUDES MAINT. CONTRACT) MAINTENANCE - OPEN MARKET, INCLUDES 3000 COPIES/MONTH, OVERAGE @ .0100/COPY, OCTOBER 1, 2010 - SEPTEMBER 30, 2011 (CEDAR PARK OFFICE).	346216	03-01-11	Juvenile Services	Copier Rental & Supplies	\$125.51	
Canon Financial Services Inc	24285	10770586	10/1/10-9/30/11 GIS VIDAR SCANNER LEASE CONTRACT #001-0538220-005; S/N SD4450MX \$365.00 PER MONTH	345814	02-22-11	Information Technology	Copier Rental & Supplies	\$365.00	129202
Canon Financial Services Inc	24285	10770587	S#CXT04537, C#538220, FEB 11, D/CRT	346532	03-08-11	District Courts	Copier Rental & Supplies	\$310.26	130433
Canon Financial Services Inc	24285	10770588	JAN. - MAR.,2011 BLANKET ORDER FOR CANON IR3245 COPIER (BOOKING)	346216	03-01-11	County Jail	Copier Rental & Supplies	\$345.74	
Canon Financial Services Inc	24285	10770589	M3241/SN:DHJ04422 AUTO FEEDER, DUPLEX, FINISHER, SORT/STAPLE. INCLUDES 25,000 COPIES OVERAGE CHARGE PER COPY: \$0.0061EA	345814	02-22-11	Information Technology	Copier Rental & Supplies	\$177.95	129200
Canon Financial Services Inc	24285	10770590	10/1/10-9/30/11 COPIER LEASE COLOR IR3080 CONTRACT #001-0538220-008 \$190 PER MONTH	346216	03-01-11	Support Services Division	Copier Rental & Supplies	\$65.89	129191
Canon Financial Services Inc	24285	10770591	BLANKET ORDER FOR CANNON COPIER; FAX; PTR; SCANNER AT NARCOTICS OFFICE	356022	08-23-11	Unified Road System	Copier Rental & Supplies	\$358.12	134098
	24285	10770592	SERIAL # DRL20084/ 3000 COPIES; \$0.01 OVERAGES. \$65.89/MO X 12 MOS=\$790.68 OCT 2010-OCT 2011						
Canon Financial Services Inc	24285	10770593	LSLATTER/FTHOMS-SUPPORT 512-943-1312	345814	02-22-11	District Attorney	Furniture/Equip. Rental	\$63.75	129166
Canon Financial Services Inc	24285	10770594	BLANKET PO FOR COPIER-CIT SERIAL #DFW08872; CASSETTE FEEDING UNIT;FAX; CABINET & DUPLEXING	345814	02-22-11	District Attorney	Copier Rental & Supplies	\$274.45	
Canon Financial Services Inc	24285	10770595	\$237.38/MO X 12=\$2848.56	346216	03-01-11	J.P. Precinct 3	Copier Rental & Supplies	\$274.45	
Canon Financial Services Inc	24285	10770596	SLATTER/MGLEASON-PATROL 512-943-1312	346216	03-01-11	J.P. Precinct 3	Copier Rental & Supplies	\$124.79	129488
Canon Financial Services Inc	24285	10770597	S#DRL23232, FEB 11, D/ATTY	346894	03-15-11	Extension Service	Copier Rental & Supplies	\$517.29	130370
Canon Financial Services Inc	24285	10770598	S#DHJ05288, FEB 11, D/ATTY	345814	02-22-11	Co Tax Assessor Collector	Copier Rental & Supplies	\$465.18	
Canon Financial Services Inc	24285	10770599	ImageRunner 3245 rental , 12,000 B/W copies/prints included, Cassette Feeding Unit, Finisher, Puncher Unit, Color Universal Send & PCL Print Pkg. - D1, EFFECTIVE PERIOD: 10/01/2010 thru 09/30/2011; 12 months @ 274.45	345814	02-22-11	Co Tax Assessor Collector	Copier Rental & Supplies	\$455.40	130369
	24285	10770600	ImageRunner 2525 , 2,500 copies included, Duplexing, Cabinet, Finisher, PCL Printer Kit, Color Send Kit, EFFECTIVE PERIOD: 10/01/10 THRU 09/30/11, 12 months @ \$124.79	346532	03-08-11	J.P. Precinct 3	Copier Rental & Supplies	\$548.90	129166
Canon Financial Services Inc	24285	10770601	S#GQM30534, MAR 11, EXT SVC	346216	03-01-11	County Jail	Copier Rental & Supplies	\$207.15	130434
			QUOTE # A41X 112910b MDL, Amerx 985-58 IMAGERUNNER 3235 RENTAL 1 UNIT EFFECTIVE 1/1/11 985-58 8,000 COPIES 985-58 CASSETTE FEEDING UNIT - Y3 985-58 FINISHER - S1 985-58 PUNCHER UNIT - R1 985-58 COLOR UNIVERSAL SEND AND PCL PRINT PKG. D1 QUOTE NO. A41X 112910a MDL, Amerx 985-58 Image RUNNER 3235 rental 1 unit 985-58 10,000 copies 985-58 Cassette feeding unti - Y3 985-58 Finisher - S1 985-58 Color Universal Send & PCL Print Pkg - D1 9 months @ \$227.70 per month eff. 1/1/11						
			ImageRunner 3245 rental , 12,000 B/W copies/prints included, Cassette Feeding Unit, Finisher, Puncher Unit, Color Universal Send & PCL Print Pkg. - D1, EFFECTIVE PERIOD: 10/01/2010 thru 09/30/2010; 12 months @ 274.45						
			JAN.-MAR., 2011 BLANKET ORDER FOR CANON IR3235 COPIER (MEDICAL) INCLUDES 10,000 COPIES OVERAGE CHARGE PER COPY: \$0.0066FA						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	10770602	S#DHJ05384, FEB 11, AUD	345814	02-22-11	County Auditor	Copier Rental & Supplies	\$310.07	
Canon Financial Services Inc	24285	10770603	YEARLY BLANKET FOR FLEET COPIER; FAX; SCANNER; PTR CANNON SERIAL #DRL25596 3000 COPIES/ \$0.01 OVERAGE QUOTE #A41X0519C/10 OCT 2010-OCT 2011 \$65.89/MO X 12= \$790.68	346216	03-01-11	Patrol Division	Copier Rental & Supplies	\$65.89	129126
Canon Financial Services Inc	24285	10770604	L SLATTER/M GLEASON-PAROL 512-943-1312 LEASE FROM NOV 1, 2010-SEP 30, 2011 QUOTE NUMBER A41X 1027/10 MDL, AMERX IMAGE RUNNER 2525 2500 COPIES DUPLEXING ADG-AB1 CABINET TYPE -C COLOR SEND KIT- Y1 SUPER G3 FAX BOARD -A41 SEE QUOTE FAXED TO PURCHASING CANON COPIER imageRUNNER 1025N (DATA) 3000 COPIES/OVERAGES \$0.0100 QUOTE #A41X101110,1MDL,AMERX CASSETTE FEEDING & CABINET RENT \$59.73 X 10 MO=\$597.30 DEC 2010 - SEPT 2011	345814	02-22-11	Co Tax Assessor Collector	Copier Rental & Supplies	\$100.81	129635
Canon Financial Services Inc	24285	10770605	LSLATTER/F THOMAS-SUPPORT 512-943-1312 CANON IR3235 (985-12-09001-3) (VITALS) INCL AUTO DUPLEX ADF, RED/ENLGMNT, DUAL 250 SHT DRAWERS 8000 COPIES/MO (085-13-09401-5) FINISHER-S1 (98512-09420-5) STAND CABINET -P1 (985-13-09405-6) OCT 10 - SEP 11 \$178.20 X 12 = \$2,138.40	346216	03-01-11	Support Services Division	Copier Rental & Supplies	\$119.46	130070
Canon Financial Services Inc	24285	10770607	CANON IR3235 (985-12-09001-3) (VITALS) INCL AUTO DUPLEX ADF, RED/ENLGMNT, DUAL 250 SHT DRAWERS 8000 COPIES/MO (085-13-09401-5) FINISHER-S1 (98512-09420-5) STAND CABINET -P1 (985-13-09405-6) OCT 10 - SEP 11 \$178.20 X 12 = \$2,138.40	345814	02-22-11	County Clerk	Copier Rental & Supplies	\$178.20	129151
Canon Financial Services Inc	24285	10770608	CANON IR3235 (985-12-09001-3) (VITALS) INCL AUTO DUPLEX ADF, RED/ENLGMNT, DUAL 250 SHT DRAWERS 8000 COPIES/MO (085-13-09401-5) FINISHER-S1 (98512-09420-5) STAND CABINET -P1 (985-13-09405-6) OCT 10 - SEP 11 \$178.20 X 12 = \$2,138.40	345814	02-22-11	County Clerk	Copier Rental & Supplies	\$59.73	129151
Canon Financial Services Inc	24285	10770610	Cassett Feeding Unit AE1 Serial number FWR03545 PO number 10065901	345814	02-22-11	Commissioner Pct 4	Copier Rental & Supplies	\$15.59	128919
Canon Financial Services Inc	24285	10844333	Renewal Copier Rental, State 985 L2, Quote #A41X 100110c MDL, Amerx, Casette Feeding Module - N2, (0859B004AA), Lot = 12 months, \$5.82/mo	347694	03-29-11	J.P. Precinct 2	Copier Rental & Supplies	\$5.82	129008
Canon Financial Services Inc	24285	10844334	Copier Rental, State 985 L2, Quote A41X 100110b MDL,Amerx, 8000 copies included with overages of \$0.0066 ea, Lot = 11 months, \$35.29/mo	347694	03-29-11	J.P. Precinct 2	Copier Rental & Supplies	\$35.29	129010
Canon Financial Services Inc	24285	10844335	Copier Rental, State 985 L2, Quote A41X 100110a MDL, Amerx, Cassette Feeding Unit - Y3 (8695A005AA), Lot = 11 months, \$24.83/mo	347694	03-29-11	J.P. Precinct 2	Copier Rental & Supplies	\$24.83	129184
Canon Financial Services Inc	24285	10844339	S#KJY02738, MAR 11, C/ATTY	349392	04-26-11	County Attorney	Copier Rental & Supplies	\$211.30	
Canon Financial Services Inc	24285	10844340	CONTRACT #DIR-SDD-509, CANON IR2022i COPIER, \$125.51/MONTH, (INCLUDES MAINT. CONTRACT), MAINTENANCE - OPEN MARKED, INCLUDES 3000 COPIES/MONTH, OVERAGE @ .0100/COPY, OCTOBER 1, 2010 - SEPTEMBER 30, 2011 (HUTTO/ROUND ROCK OFFICE).	347694	03-29-11	Juvenile Services	Copier Rental & Supplies	\$125.51	129767
Canon Financial Services Inc	24285	10844341	10/1/10-9/30/11 GIS VIDAR SCANNER LEASE CONTRACT #001-0538220-005; S/N SD4450MX \$365.00 PER MONTH	347694	03-29-11	Information Technology	Copier Rental & Supplies	\$365.00	129202
Canon Financial Services Inc	24285	10844342	C#001-0538220-006, S#CXT04537, MAR 11, D/CRT	348199	04-05-11	District Courts	Copier Rental & Supplies	\$310.26	
Canon Financial Services Inc	24285	10844343	JAN. - MAR.,2011 BLANKET ORDER FOR CANON IR3245 COPIER (BOOKING)	347694	03-29-11	County Jail	Copier Rental & Supplies	\$348.42	130433
Canon Financial Services Inc	24285	10844344	M3241/SN:DHJ04422 AUTO FEEDER, DUPLEX, FINISHER, SORT/STAPLE. INCLUDES 25,000 COPIES OVERAGE CHARGE PER COPY: \$0.0061EA 10/1/10-9/30/11 COPIER LEASE COLOR IR3080 CONTRACT #001-0538220-008 \$190 PER MONTH	347694	03-29-11	Information Technology	Copier Rental & Supplies	\$180.08	129200

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	10844345	BLANKET ORDER FOR CANNON COPIER; FAX; PTR; SCANNER AT NARCOTICS OFFICE SERIAL # DRL20084/ 3000 COPIES; \$0.01 OVERAGES. \$65.89/MO X 12 MOS=\$790.68 OCT 2010-OCT 2011	347694	03-29-11	Support Services Division	Copier Rental & Supplies	\$65.89	129191
Canon Financial Services Inc	24285	10844346	LSLATTER/FTHOMS-SUPPORT 512-943-1312 BLANKET FOR COPIER/SCANNER RENTAL	347694	03-29-11	Unified Road System	Copier Rental & Supplies	\$413.91	129215
Canon Financial Services Inc	24285	10844347	BLANKET PO FOR COPIER-CIT SERIAL #DFW08872; CASSETTE FEEDING UNIT;FAX; CABINET & DUPLEXING \$237.38/MO X 12=\$2848.56	347694	03-29-11	Patrol Division	Copier Rental & Supplies	\$237.38	129192
Canon Financial Services Inc	24285	10844348	SLATTER/MGLEASON-PATROL 512-943-1312 S#DRL23232, MAR 11, D/ATTY	347694	03-29-11	District Attorney	Furniture/Equip. Rental	\$63.75	129166
Canon Financial Services Inc	24285	10844349	S#DHJ05288, MAR 11, D/ATTY	347694	03-29-11	District Attorney	Copier Rental & Supplies	\$274.45	
Canon Financial Services Inc	24285	10844350	ImageRunner 3245 rental , 12,000 B/W copies/prints included, Cassette Feeding Unit, Finisher, Puncher Unit, Color Universal Send & PCL Print Pkg. - D1, EFFECTIVE PERIOD: 10/01/2010 thru 09/30/2010; 12 months @ 274.45	347694	03-29-11	J.P. Precinct 3	Copier Rental & Supplies	\$274.45	
Canon Financial Services Inc	24285	10844351	ImageRunner 2525 , 2,500 copies included, Duplexing, Cabinet, Finisher, PCL Printer Kit, Color Send Kit, EFFECTIVE PERIOD: 10/01/10 THRU 09/30/11, 12 months @ \$124.79	347694	03-29-11	J.P. Precinct 3	Copier Rental & Supplies	\$124.79	129488
Canon Financial Services Inc	24285	10844352	S#GQM30534, APR 11, EXT SVC	347694	03-29-11	Extension Service	Copier Rental & Supplies	\$383.14	130370
Canon Financial Services Inc	24285	10844353	QUOTE # A41X 112910b MDL, Amerx 985-58 IMAGERUNNER 3235 RENTAL 1 UNIT EFFECTIVE 1/1/11 985-58 8,000 COPIES 985-58 CASSETTE FEEDING UNIT - Y3 985-58 FINISHER - S1 985-58 PUNCHER UNIT - R1 985-58 COLOR UNIVERSAL SEND AND PCL PRINT PKG. D1	347694	03-29-11	Co Tax Assessor Collector	Copier Rental & Supplies	\$232.59	
Canon Financial Services Inc	24285	10844354	QUOTE NO. A41X 112910a MDL, Amerx 985-58 Image RUNNER 3235 rental 1 unit 985-58 10,000 copies 985-58 Cassette feeding unti - Y3 985-58 Finisher - S1 985-58 Color Universal Send & PCL Print Pkg - D1 9 months @ \$227.70 per month eff. 1/1/11	347694	03-29-11	Co Tax Assessor Collector	Copier Rental & Supplies	\$227.70	130369
Canon Financial Services Inc	24285	10844355	ImageRunner 3245 Rental, 12,000 B/W copies/prints included, Cassette Feeding Unit, Flnisher, Puncher Unit, Color universal Send & PCL Print Pkg, EFFECTIVE PERIOD: 01/01/11 THRU 09/30/11 9 months @ 274.45	347694	03-29-11	J.P. Precinct 3	Copier Rental & Supplies	\$274.45	130607
Canon Financial Services Inc	24285	10844356	JAN.-MAR., 2011 BLANKET ORDER FOR CANON IR3235 COPIER (MEDICAL)	347694	03-29-11	County Jail	Copier Rental & Supplies	\$237.54	130434
Canon Financial Services Inc	24285	10844357	M3254/SN:DFW08434 AUTO FEEDER, DUPLEX, FINISHER, SORT/STAPLE. INCLUDES 10,000 COPIES OVERAGE CHARGE PER COPY: \$0.0066EA S#DHJ05384, MAR 11, AUD	347694	03-29-11	County Auditor	Copier Rental & Supplies	\$310.07	129126
Canon Financial Services Inc	24285	10844358	YEARLY BLANKET FOR FLEET COPIER; FAX; SCANNER; PTR CANNON SERIAL #DRL25596 3000 COPIES/ \$0.01 OVERAGE QUOTE #A41X0519C/10 OCT 2010-OCT 2011 \$65.89/MO X 12= \$790.68	347694	03-29-11	Patrol Division	Copier Rental & Supplies	\$65.89	
Canon Financial Services Inc	24285	10844359	L SLATTER/M GLEASON-PAROL 512-943-1312 LEASE FROM NOV 1, 2010-SEP 30, 2011 QUOTE NUMBER A41X 1027/10 MDL, AMERX IMAGE RUNNER 2525 2500 COPIES DUPLEXING ADG-AB1 CABINET TYPE -C COLOR SEND KIT- Y1 SUPER G3 FAX BOARD -A41 SEE QUOTE FAXED TO PURCHASING	347694	03-29-11	Co Tax Assessor Collector	Copier Rental & Supplies	\$100.81	129635

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	10844360	CANON COPIER imageRUNNER 1025N (DATA) 3000 COPIES/OVERAGES \$0.0100 QUOTE #A41X101110,1MDL,AMERX CASSETTE FEEDING & CABINET RENT \$59.73 X 10 MO=\$597.30 DEC 2010 - SEPT 2011	347694	03-29-11	Support Services Division	Copier Rental & Supplies	\$59.73	130070
Canon Financial Services Inc	24285	10844362	LSLATTER/F THOMAS-SUPPORT 512-943-1312 CANON IR3235 (985-12-09001-3) (VITALS) INCL AUTO DUPLEX ADF, RED/ENLGMNT, DUAL 250 SHT DRAWERS 8000 COPIES/MO (085-13-09401-5) FINISHER-S1 (98512-09420-5) STAND CABINET -P1 (985-13-09405-6) OCT 10 - SEP 11 \$178.20 X 12 = \$2,138.40	347694	03-29-11	County Clerk	Copier Rental & Supplies	\$178.20	129151
Canon Financial Services Inc	24285	10844363	CANON IMAGERUNNER 1025N (2583B001AA) INCLUDES CASSETTE FEEDING MODULE - N2 (0859B004AA) AND CABINET - V1 (5709A007AA) 3000 COPIES/MONTH CLASS/ITEM #985-58 OCT 10 - SEP 11 \$59.73 X 12 = \$716.76	347694	03-29-11	County Clerk	Copier Rental & Supplies	\$59.73	129049
Canon Financial Services Inc	24285	10844365	Cassett Feeding Unit AE1 Serial number FWR03545 PO number 10065901	347694	03-29-11	Commissioner Pct 4	Copier Rental & Supplies	\$15.59	128919
Canon Financial Services Inc	24285	10869077	S#DRL20144, MAR 11, PCT#2	348199	04-05-11	Commissioner Pct 2	Copier Rental & Supplies	\$65.89	
Canon Financial Services Inc	24285	10917713	S#DRL20144, APR 2011, PCT#2	349748	05-03-11	Commissioner Pct 2	Copier Rental & Supplies	\$65.89	
Canon Financial Services Inc	24285	10917714	Renewal Copier Rental, State 985 L2, Quote #A41X 100110c MDL, Amerx, Casette Feeding Module - N2, (0859B004AA), Lot = 12 months, \$5.82/mo	349748	05-03-11	J.P. Precinct 2	Copier Rental & Supplies	\$5.82	129008
Canon Financial Services Inc	24285	10917715	Copier Rental, State 985 L2, Quote A41X 100110b MDL,Amerx, 8000 copies included with overages of \$0.0066 ea, Lot = 11 months, \$35.29/mo	349748	05-03-11	J.P. Precinct 2	Copier Rental & Supplies	\$35.29	129010
Canon Financial Services Inc	24285	10917716	Copier Rental, State 985 L2, Quote A41X 100110a MDL, Amerx, Cassette Feeding Unit - Y3 (8695A005AA), Lot = 11 months, \$24.83/mo	349748	05-03-11	J.P. Precinct 2	Copier Rental & Supplies	\$24.83	129184
Canon Financial Services Inc	24285	10917720	S#KJY02738, APR 11, C/ATTY	350135	05-10-11	County Attorney	Copier Rental & Supplies	\$211.30	
Canon Financial Services Inc	24285	10917721	DIR-SDD-509, CANON IR2022i COPIER, \$125.51/MONTH, (INCLUDES MAINT. CONTRACT), MAINTENANCE - OPEN MARKED, INCLUDES 3000 COPIES/MONTH, OVERAGE @ .0100/COPY, OCTOBER 1, 2010 - SEPTEMBER 30, 2011 (HUTTO/ROUND ROCK OFFICE).	350135	05-10-11	Juvenile Services	Copier Rental & Supplies	\$125.51	129767
Canon Financial Services Inc	24285	10917722	10/1/10-9/30/11 GIS VIDAR SCANNER LEASE; S/N SD4450MX \$365.00 PER MONTH	349392	04-26-11	Information Technology	Copier Rental & Supplies	\$365.00	129202
Canon Financial Services Inc	24285	10917723	S#CXT04537, APR 11, D/CRT	350135	05-10-11	District Courts	Copier Rental & Supplies	\$310.26	
Canon Financial Services Inc	24285	10917724	APRIL-JUNE '2011 BLANKET ORDER FOR CANON IR3245 COPIER (BOOKING) M3241/SN:DHJ04422 AUTO FEEDER, DUPLEX, FINISHER, SORT/STAPLE; INCLUDE 25,000 COPIES OVERAGE CHARGE PER COPY: \$0.0061 EA	349748	05-03-11	County Jail	Copier Rental & Supplies	\$356.98	132058
Canon Financial Services Inc	24285	10917725	10/1/10-9/30/11 COPIER LEASE COLOR IR3080 \$190 PER MONTH	351270	05-31-11	Information Technology	Copier Rental & Supplies	\$177.95	129200
Canon Financial Services Inc	24285	10917726	BLANKET ORDER FOR CANNON COPIER; FAX; PTR; SCANNER AT NARCOTICS OFFICE SERIAL # DRL20084/ 3000 COPIES; \$0.01 OVERAGES. \$65.89/MO X 12 MOS=\$790.68 OCT 2010-OCT 2011	349392	04-26-11	Support Services Division	Copier Rental & Supplies	\$65.89	129191
Canon Financial Services Inc	24285	10917727	LSLATTER/FTHOMS-SUPPORT 512-943-1312 BLANKET FOR COPIER/SCANNER RENTAL	349392	04-26-11	Unified Road System	Copier Rental & Supplies	\$387.32	129215
Canon Financial Services Inc	24285	10917728	BLANKET PO FOR COPIER-CIT SERIAL #DFW08872; CASSETTE FEEDING UNIT;FAX; CABINET & DUPLEXING \$237.38/MO X 12=\$2848.56	349392	04-26-11	Patrol Division	Copier Rental & Supplies	\$237.38	129192
Canon Financial Services Inc	24285	10917729	SLATTER/MGLEASON-PATROL 512-943-1312 S#DRL23232, APR 11, D/ATTY	349392	04-26-11	District Attorney	Furniture/Equip. Rental	\$63.75	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	10917730	S#DHJ05288, APR 11, D/ATTY	349392	04-26-11	District Attorney	Copier Rental & Supplies	\$274.45	129166
Canon Financial Services Inc	24285	10917731	ImageRunner 3245 rental , 12,000 B/W copies/prints included, Cassette Feeding Unit, Finisher, Puncher Unit, Color Universal Send & PCL Print Pkg. - D1, EFFECTIVE PERIOD: 10/01/2010 thru 09/30/2011; 12 months @ 274.45	349748	05-03-11	J.P. Precinct 3	Copier Rental & Supplies	\$274.45	
Canon Financial Services Inc	24285	10917732	ImageRunner 2525 , 2,500 copies included, Duplexing, Cabinet, Finisher, PCL Printer Kit, Color Send Kit, EFFECTIVE PERIOD: 10/01/10 THRU 09/30/11, 12 months @ \$124.79	349748	05-03-11	J.P. Precinct 3	Copier Rental & Supplies	\$124.79	129488
Canon Financial Services Inc	24285	10917733	S#GQM30534, MAY 11, EXT SVC	350467	05-17-11	Extension Service	Copier Rental & Supplies	\$383.14	130370
Canon Financial Services Inc	24285	10917734	QUOTE # A41X 112910b MDL, Amerx 985-58 IMAGERUNNER 3235 RENTAL 1 UNIT EFFECTIVE 1/1/11 985-58 8,000 COPIES 985-58 CASSETTE FEEDING UNIT - Y3 985-58 FINISHER - S1 985-58 PUNCHER UNIT - R1 985-58 COLOR UNIVERSAL SEND AND PCL PRINT PKG. D1	349748	05-03-11	Co Tax Assessor Collector	Copier Rental & Supplies	\$232.59	
Canon Financial Services Inc	24285	10917735	QUOTE NO. A41X 112910a MDL, Amerx 985-58 Image RUNNER 3235 rental 1 unit 985-58 10,000 copies 985-58 Cassette feeding uniti - Y3 985-58 Finisher - S1 985-58 Color Universal Send & PCL Print Pkg - D1 9 months @ \$227.70 per month eff. 1/1/11	349748	05-03-11	Co Tax Assessor Collector	Copier Rental & Supplies	\$227.70	130369
Canon Financial Services Inc	24285	10917736	ImageRunner 3245 Rental, 12,000 B/W copies/prints included, Cassette Feeding Unit, Finisher, Puncher Unit, Color universal Send & PCL Print Pkg, EFFECTIVE PERIOD: 01/01/11 THRU 09/30/11 9 months @ 274.45	349748	05-03-11	J.P. Precinct 3	Copier Rental & Supplies	\$274.45	130607
Canon Financial Services Inc	24285	10917737	S#FRU37615, APR 11, LAW LIB	350467	05-17-11	Law Library	Copier Rental & Supplies	\$174.22	131102
Canon Financial Services Inc	24285	10917738	CANON IMAGERUNNER 2525 COPIER LEASE @ \$124.79 PER MONTH MAR 11 - SEP 11	349748	05-03-11	Wmsn Cty Buildings	Copier Rental & Supplies	\$249.58	
Canon Financial Services Inc	24285	10917741	APRIL-JUNE '2011 BLANKET ORDER FOR CANON IR3235 COPIER (MEDICAL) M3254/SN:DFW08434 AUTO FEEDER, DUPLEX, FINISHER, SORT/STAPLE; INCLUDE 10,000 COPIES OVERAGE CHARGE PER COPY: \$0.0066 EA	349748	05-03-11	County Jail	Copier Rental & Supplies	\$207.15	132059
Canon Financial Services Inc	24285	10917743	YEARLY BLANKET FOR FLEET COPIER; FAX; SCANNER; PTR CANNON SERIAL #DRL25596 3000 COPIES/ \$0.01 OVERAGE QUOTE #A41X0519C/10 OCT 2010-OCT 2011 \$65.89/MO X 12= \$790.68	349392	04-26-11	Patrol Division	Copier Rental & Supplies	\$65.89	129126
Canon Financial Services Inc	24285	10917744	L SLATTER/M GLEASON-PAROL 512-943-1312 LEASE FROM NOV 1, 2010-SEP 30, 2011 QUOTE NUMBER A41X 1027/10 MDL, AMERX IMAGE RUNNER 2525 2500 COPIES DUPLEXING ADG-AB1 CABINET TYPE -C COLOR SEND KIT- Y1 SUPER G3 FAX BOARD -A41 SEE QUOTE FAXED TO PURCHASING	349748	05-03-11	Co Tax Assessor Collector	Copier Rental & Supplies	\$100.81	129635
Canon Financial Services Inc	24285	10917745	CANON COPIER imageRUNNER 1025N (DATA) 3000 COPIES/OVERAGES \$0.0100 QUOTE #A41X101110,1MDL,AMERX CASSETTE FEEDING & CABINET RENT \$59.73 X 10 MO=\$597.30 DEC 2010 - SEPT 2011	349392	04-26-11	Support Services Division	Copier Rental & Supplies	\$59.73	130070
Canon Financial Services Inc	24285	10917747	LSLATTER/F THOMAS-SUPPORT 512-943-1312 CANON IR3235 (985-12-09001-3) (VITALS) INCL AUTO DUPLEX ADF, RED/ENLGMNT, DUAL 250 SHT DRAWERS 8000 COPIES/MO (085-13-09401-5) FINISHER-S1 (98512-09420-5) STAND CABINET -P1 (985-13-09405-6) OCT 10 - SEP 11 \$178.20 X 12 = \$2,138.40	349392	04-26-11	County Clerk	Copier Rental & Supplies	\$178.20	129151

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	10917748	CANON IMAGERUNNER 1025N (2583B001AA) INCLUDES CASSETTE FEEDING MODULE - N2 (0859B004AA) AND CABINET - V1 (5709A007AA) 3000 COPIES/MONTH CLASS/ITEM #985-58 OCT 10 - SEP 11 \$59.73 X 12 = \$716.76	349392	04-26-11	County Clerk	Copier Rental & Supplies	\$59.73	129049
Canon Financial Services Inc	24285	10917750	Cassett Feeding Unit AE1 Serial number FWR03545 PO number 10065901	349748	05-03-11	Commissioner Pct 4	Copier Rental & Supplies	\$15.59	128919
Canon Financial Services Inc	24285	10917756	985-L2 CANON COPIER	349392	04-26-11	J.P. Precinct 1	Copier Rental & Supplies	\$236.57	131644
Canon Financial Services Inc	24285	10989289	imagerunner 3225 QUOTE A41X 021811(B)	351755	05-31-11	Veteran Services	Copier Rental & Supplies	\$276.92	131784
Canon Financial Services Inc	24285	10989290	A41X 011411a MDL,Amerx Cannon Copier	351270	05-31-11	Constable Precinct 4	Copier Rental & Supplies	\$215.32	131762
Canon Financial Services Inc	24285	10990149	S#DRL20144, MAY 2011, PCT#2	350842	05-24-11	Commissioner Pct 2	Copier Rental & Supplies	\$65.89	
Canon Financial Services Inc	24285	10990150	Renewal Copier Rental, State 985 L2, Quote #A41X 100110c MDL, Amerx, Casette Feeding Module - N2, (0859B004AA), Lot = 12 months, \$5.82/mo	350842	05-24-11	J.P. Precinct 2	Copier Rental & Supplies	\$5.82	129008
Canon Financial Services Inc	24285	10990151	Copier Rental, State 985 L2, Quote A41X 100110b MDL,Amerx, 8000 copies included with overages of \$0.0066 ea, Lot = 11 months, \$35.29/mo	350842	05-24-11	J.P. Precinct 2	Copier Rental & Supplies	\$35.29	129010
Canon Financial Services Inc	24285	10990152	Copier Rental, State 985 L2, Quote A41X 100110a MDL, Amerx, Cassette Feeding Unit - Y3 (8695A005AA), Lot = 11 months, \$24.83/mo	350842	05-24-11	J.P. Precinct 2	Copier Rental & Supplies	\$24.83	129184
Canon Financial Services Inc	24285	10990157	S#KJY02738, MAY 11, C/ATTY	351270	05-31-11	County Attorney	Copier Rental & Supplies	\$211.30	
Canon Financial Services Inc	24285	10990158	CONTRACT #DIR-SDD-509, CANON IR2022i COPIER, \$125.51/MONTH, (INCLUDES MAINT. CONTRACT), MAINTENANCE - OPEN MARKED, INCLUDES 3000 COPIES/MONTH, OVERAGE @ .0100/COPY, OCTOBER 1, 2010 - SEPTEMBER 30, 2011 (HUTTO/ROUND ROCK OFFICE).	351270	05-31-11	Juvenile Services	Copier Rental & Supplies	\$125.51	129767
Canon Financial Services Inc	24285	10990159	10/1/10-9/30/11 GIS VIDAR SCANNER LEASE S/N SD4450MX \$365.00 PER MONTH	350842	05-24-11	Information Technology	Copier Rental & Supplies	\$365.00	129202
Canon Financial Services Inc	24285	10990160	S#CXT04537, MAY 11, D/CRT	352907	06-28-11	District Courts	Copier Rental & Supplies	\$310.26	
Canon Financial Services Inc	24285	10990161	APRIL-JUNE '2011 BLANKET ORDER FOR CANON IR3245 COPIER (BOOKING) M3241/SN:DHJ04422 AUTO FEEDER, DUPLEX, FINISHER, SORT/STAPLE; INCLUDE 25,000 COPIES OVERAGE CHARGE PER COPY: \$0.0061 EA	351270	05-31-11	County Jail	Copier Rental & Supplies	\$380.27	132058
Canon Financial Services Inc	24285	10990162	10/1/10-9/30/11 COPIER LEASE COLOR IR3080	351270	05-31-11	Information Technology	Copier Rental & Supplies	\$177.95	129200
Canon Financial Services Inc	24285	10990163	\$190 PER MONTH BLANKET ORDER FOR CANNON COPIER; FAX; PTR; SCANNER AT NARCOTICS OFFICE SERIAL # DRL20084/ 3000 COPIES; \$0.01 OVERAGES. \$65.89/MO X 12 MOS=\$790.68 OCT 2010-OCT 2011	350842	05-24-11	Support Services Division	Copier Rental & Supplies	\$65.89	129191
Canon Financial Services Inc	24285	10990164	LSLATTER/FTHOMS-SUPPORT 512-943-1312 S#GPQ10232, PO 129215, APR 2011, URS	351270	05-31-11	Unified Road System	Copier Rental & Supplies	\$525.11	
Canon Financial Services Inc	24285	10990165	BLANKET PO FOR COPIER-CIT SERIAL #DFW08872; CASSETTE FEEDING UNIT;FAX; CABINET & DUPLEXING \$237.38/MO X 12=\$2848.56	350842	05-24-11	Patrol Division	Copier Rental & Supplies	\$237.38	129192
Canon Financial Services Inc	24285	10990166	SLATTER/MGLEASON-PATROL 512-943-1312 S#DRL23232, MAY 2011, D/ATTY	350842	05-24-11	District Attorney	Furniture/Equip. Rental	\$63.75	
Canon Financial Services Inc	24285	10990167	S#DHJ05288, MAY 2011, D/ATTY	350842	05-24-11	District Attorney	Copier Rental & Supplies	\$296.97	
Canon Financial Services Inc	24285	10990168	ImageRunner 3245 rental , 12,000 B/W copies/prints included, Cassette Feeding Unit, Finisher, Puncher Unit, Color Universal Send & PCL Print Pkg. - D1, EFFECTIVE PERIOD: 10/01/2010 thru 09/30/2010; 12 months @ 274.45	351270	05-31-11	J.P. Precinct 3	Copier Rental & Supplies	\$316.42	129166
Canon Financial Services Inc	24285	10990169	ImageRunner 2525 , 2,500 copies included, Duplexing, Cabinet, Finisher, PCL Printer Kit, Color Send Kit, EFFECTIVE PERIOD: 10/01/10 THRU 09/30/11, 12 months @ \$124.79	351270	05-31-11	J.P. Precinct 3	Copier Rental & Supplies	\$124.79	129488
Canon Financial Services Inc	24285	10990170	S#GQM30534, JUN 2011, EXT SVC	351813	06-07-11	Extension Service	Copier Rental & Supplies	\$1,023.77	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	10990171	QUOTE # A41X 112910b MDL, Amerx 985-58 IMAGERUNNER 3235 RENTAL 1 UNIT EFFECTIVE 1/1/11 985-58 8,000 COPIES 985-58 CASSETTE FEEDING UNIT - Y3 985-58 FINISHER - S1 985-58 PUNCHER UNIT - R1 985-58 COLOR UNIVERSAL SEND AND PCL PRINT PKG. D1	351270	05-31-11	Co Tax Assessor Collector	Copier Rental & Supplies	\$232.59	130370
Canon Financial Services Inc	24285	10990172	QUOTE NO. A41X 112910a MDL, Amerx 985-58 Image RUNNER 3235 rental 1 unit 985-58 10,000 copies 985-58 Cassette feeding unit - Y3 985-58 Finisher - S1 985-58 Color Universal Send & PCL Print Pkg - D1 9 months @ \$227.70 per month eff. 1/1/11	351270	05-31-11	Co Tax Assessor Collector	Copier Rental & Supplies	\$227.70	130369
Canon Financial Services Inc	24285	10990173	ImageRunner 3245 Rental, 12,000 B/W copies/prints included, Cassette Feeding Unit, Flnisher, Puncher Unit, Color universal Send & PCL Print Pkg, EFFECTIVE PERIOD: 01/01/11 THRU 09/30/11 9 months @ 274.45	351270	05-31-11	J.P. Precinct 3	Copier Rental & Supplies	\$274.45	130607
Canon Financial Services Inc	24285	10990174		352136	06-14-11	Law Library	Copier Rental & Supplies	\$.00	
Canon Financial Services Inc	24285	10990175	CANON IMAGERUNNER 2525 COPIER LEASE @ \$124.79 PER MONTH MAR 11 - SEP 11	350842	05-24-11	Wmsn Cty Buildings	Copier Rental & Supplies	\$124.79	131102
Canon Financial Services Inc	24285	10990178	APRIL-JUNE '2011 BLANKET ORDER FOR CANON IR3235 COPIER (MEDICAL) M3254/SN:DFW08434 AUTO FEEDER, DUPLEX, FINISHER, SORT/STAPLE; INCLUDE 10,000 COPIES OVERAGE CHARGE PER COPY: \$0.0066 EA	351270	05-31-11	County Jail	Copier Rental & Supplies	\$207.15	132059
Canon Financial Services Inc	24285	10990179	S#DHJ05384, MAY 2011, AUD	350842	05-24-11	County Auditor	Copier Rental & Supplies	\$310.07	
Canon Financial Services Inc	24285	10990180	YEARLY BLANKET FOR FLEET COPIER; FAX; SCANNER; PTR CANNON SERIAL #DRL25596 3000 COPIES/ \$0.01 OVERAGE QUOTE #A41X0519C/10 OCT 2010-OCT 2011 \$65.89/MO X 12= \$790.68	350842	05-24-11	Patrol Division	Copier Rental & Supplies	\$65.89	129126
Canon Financial Services Inc	24285	10990181	L SLATTER/M GLEASON-PAROL 512-943-1312 LEASE FROM NOV 1, 2010-SEP 30, 2011 QUOTE NUMBER A41X 1027/10 MDL, AMERX IMAGE RUNNER 2525 2500 COPIES DUPLEXING ADG-AB1 CABINET TYPE -C COLOR SEND KIT- Y1 SUPER G3 FAX BOARD -A41 SEE QUOTE FAXED TO PURCHASING	350842	05-24-11	Co Tax Assessor Collector	Copier Rental & Supplies	\$100.81	129635
Canon Financial Services Inc	24285	10990182	CANON COPIER imageRUNNER 1025N (DATA) 3000 COPIES/OVERAGES \$0.0100 QUOTE #A41X101110,1MDL,AMERX CASSETTE FEEDING & CABINET RENT \$59.73 X 10 MO=\$597.30 DEC 2010 - SEPT 2011	350842	05-24-11	Support Services Division	Copier Rental & Supplies	\$59.73	130070
Canon Financial Services Inc	24285	10990184	LSLATTER/F THOMAS-SUPPORT 512-943-1312 CANON IR3235 (985-12-09001-3) (VITALS) INCL AUTO DUPLEX ADF, RED/ENLGMNT, DUAL 250 SHT DRAWERS 8000 COPIES/MO (085-13-09401-5) FINISHER-S1 (98512-09420-5) STAND CABINET -P1 (985-13-09405-6) OCT 10 - SEP 11 \$178.20 X 12 = \$2,138.40	350842	05-24-11	County Clerk	Copier Rental & Supplies	\$178.20	129151
Canon Financial Services Inc	24285	10990185	Image RUNNER 325 rental 1 unit (2534B003AA), 12000 B/W Copies Included with overages of \$0.00610; Cassette feeding unit - Y3 ; Finisher S1 ; Color Universal Send & PCL Print Pkg (2912B002AA); HDD Data Encryption Kit;\$268.54 per month x 6	350842	05-24-11	Ems	Copier Rental & Supplies	\$537.08	131990
Canon Financial Services Inc	24285	10990186	CANON IMAGERUNNER 1025N (2583B001AA) INCLUDES CASSETTE FEEDING MODULE - N2 (0859B004AA) AND CABINET - V1 (5709A007AA) 3000 COPIES/MONTH CLASS/ITEM #985-58 OCT 10 - SEP 11 \$59.73 X 12 = \$716.76	350842	05-24-11	County Clerk	Copier Rental & Supplies	\$59.73	129049

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	10990187	imageRunner 2525- monthly rental Serial number FRU30112 Quote number A450AL20101608-1DM Refer to original PO number 10065901 Lease October 1, 2010 to September 30, 20	351270	05-31-11	Commissioner Pct 4	Copier Rental & Supplies	\$161.85	128919
Canon Financial Services Inc	24285	10990193	985-L2 CANON COPIER	350842	05-24-11	J.P. Precinct 1	Copier Rental & Supplies	\$236.57	131644
Canon Financial Services Inc	24285	11061441	A41X 011411a MDL,Amerx Cannon Copier	353300	07-05-11	Constable Precinct 4	Copier Rental & Supplies	\$107.66	131762
Canon Financial Services Inc	24285	11062311	S#DRL20144, JUN 2011, PCT#2	353230	06-28-11	Commissioner Pct 2	Copier Rental & Supplies	\$65.89	
Canon Financial Services Inc	24285	11062312	Renewal Copier Rental, State 985 L2, Quote #A41X 100110c MDL, Amerx, Casette Feeding Module - N2, (0859B004AA), Lot = 12 months, \$5.82/mo	352907	06-28-11	J.P. Precinct 2	Copier Rental & Supplies	\$5.82	129008
Canon Financial Services Inc	24285	11062313	Copier Rental, State 985 L2, Quote A41X 100110b MDL,Amerx, 8000 copies included with overages of \$0.0066 ea, Lot = 11 months, \$35.29/mo	352907	06-28-11	J.P. Precinct 2	Copier Rental & Supplies	\$35.29	129010
Canon Financial Services Inc	24285	11062314	Copier Rental, State 985 L2, Quote A41X 100110a MDL, Amerx, Cassette Feeding Unit - Y3 (8695A005AA), Lot = 11 months, \$24.83/mo	352907	06-28-11	J.P. Precinct 2	Copier Rental & Supplies	\$24.83	129184
Canon Financial Services Inc	24285	11062319	S#KJY02738, JUN 11, C/ATTY	353300	07-05-11	County Attorney	Copier Rental & Supplies	\$211.30	
Canon Financial Services Inc	24285	11062320	CANON IR1023iF COPIER, \$33.05/MONTH, OCTOBER 1, 2010 - SEPTEMBER 30, 2011. (ACADEMY POD) *****4 Copiers*****	352907	06-28-11	Juvenile Services	Copier Rental & Supplies	\$33.05	129894
Canon Financial Services Inc	24285	11062321	10/1/10-9/30/11 GIS VIDAR SCANNER LEASE S/N SD4450MX \$365.00 PER MONTH	352907	06-28-11	Information Technology	Copier Rental & Supplies	\$365.00	129202
Canon Financial Services Inc	24285	11062322	S#CXT04537, JUN 11, D/CRT	353230	06-28-11	District Courts	Copier Rental & Supplies	\$310.26	
Canon Financial Services Inc	24285	11062323	APRIL-JUNE '2011 BLANKET ORDER FOR CANON IR3245 COPIER (BOOKING) M3241/SN:DHJ04422 AUTO FEEDER, DUPLEX, FINISHER, SORT/STAPLE; INCLUDE 25,000 COPIES OVERAGE CHARGE PER COPY: \$0.0061 EA	353300	07-05-11	County Jail	Copier Rental & Supplies	\$48.26	132058
Canon Financial Services Inc	24285	11062324	10/1/10-9/30/11 COPIER LEASE COLOR IR3080 CONTRACT #001-0538220-008 \$190 PER MONTH	352907	06-28-11	Information Technology	Copier Rental & Supplies	\$186.00	129200
Canon Financial Services Inc	24285	11062325	S#DRL20084, PO 12919, JUN 11, SHF	352907	06-28-11	Support Services Division	Copier Rental & Supplies	\$65.89	
Canon Financial Services Inc	24285	11062326	BLANKET FOR COPIER/SCANNER FOR ROAD AND BRIDGE DEPT	353998	07-19-11	Unified Road System	Copier Rental & Supplies	\$446.45	134098
Canon Financial Services Inc	24285	11062327	BLANKET PO FOR COPIER-CIT SERIAL #DFW08872; CASSETTE FEEDING UNIT;FAX; CABINET & DUPLEXING \$237.38/MO X 12=\$2848.56	352907	06-28-11	Patrol Division	Copier Rental & Supplies	\$237.38	129192
Canon Financial Services Inc	24285	11062328	SLATTER/MGLEASON-PATROL 512-943-1312 S#DRL23232, JUN 2011, D/ATTY	352907	06-28-11	District Attorney	Furniture/Equip. Rental	\$63.75	
Canon Financial Services Inc	24285	11062329	S#DHJ05288, JUN 2011, D/ATTY	352907	06-28-11	District Attorney	Copier Rental & Supplies	\$274.45	
Canon Financial Services Inc	24285	11062330	ImageRunner 3245 rental , 12,000 B/W copies/prints included, Cassette Feeding Unit, Finisher, Puncher Unit, Color Universal Send & PCL Print Pkg. - D1, EFFECTIVE PERIOD: 10/01/2010 thru 09/30/2010; 12 months @ 274.45	353300	07-05-11	J.P. Precinct 3	Copier Rental & Supplies	\$274.45	129166
Canon Financial Services Inc	24285	11062331	ImageRunner 2525 , 2,500 copies included, Duplexing, Cabinet, Finisher, PCL Printer Kit, Color Send Kit, EFFECTIVE PERIOD: 10/01/10 THRU 09/30/11, 12 months @ \$124.79	353300	07-05-11	J.P. Precinct 3	Copier Rental & Supplies	\$124.79	129488
Canon Financial Services Inc	24285	11062333	QUOTE # A41X 112910b MDL, Amerx 985-58 IMAGERUNNER 3235 RENTAL 1 UNIT EFFECTIVE 1/1/11 985-58 8,000 COPIES 985-58 CASSETTE FEEDING UNIT - Y3 985-58 FINISHER - S1 985-58 PUNCHER UNIT - R1 985-58 COLOR UNIVERSAL SEND AND PCL PRINT PKG. D1	352907	06-28-11	Co Tax Assessor Collector	Copier Rental & Supplies	\$232.59	130370
Canon Financial Services Inc	24285	11062334	QUOTE NO. A41X 112910a MDL, Amerx 985-58 Image RUNNER 3235 rental 1 unit 985-58 10,000 copies 985-58 Cassette feeding unti - Y3 985-58 Finisher - S1 985-58 Color Universal Send & PCL Print Pkg - D1 9 months @ \$227.70 per month eff. 1/1/11	352907	06-28-11	Co Tax Assessor Collector	Copier Rental & Supplies	\$227.70	130369
Canon Financial Services Inc	24285	11062335	ImageRunner 3245 Rental, 12,000 B/W copies/prints included, Cassette Feeding Unit, Flinisher, Puncher Unit, Color universal Send & PCL Print Pkg, EFFECTIVE PERIOD: 01/01/11 THRU 09/30/11 9 months @ 274.45	353300	07-05-11	J.P. Precinct 3	Copier Rental & Supplies	\$274.45	130607
Canon Financial Services Inc	24285	11062336	985-58 new image Runner 2525 rental 1 unit (2840B002AA) 9 months @ \$ 53.95	353230	06-28-11	Law Library	Copier Rental & Supplies	\$53.95	130940
Canon Financial Services Inc	24285	11062337	CANON IMAGERUNNER 2525 COPIER LEASE @ \$124.79 PER MONTH MAR 11 - SEP 11	353300	07-05-11	Wmsn Cty Buildings	Copier Rental & Supplies	\$124.79	131102
Canon Financial Services Inc	24285	11062339	Canon Image Runner 2525 Rental 1 unit (2834B002AA) Quote #A41X 020711(b) MDL, Amerx to replace KM/CS-2560 Serial Number H8600601 used in Commissioners Court	353300	07-05-11	County Judge	Copier Rental & Supplies	\$242.72	131641
Canon Financial Services Inc	24285	11062340	S#DHJ05384, JUL 2011, AUD	352907	06-28-11	County Auditor	Copier Rental & Supplies	\$310.07	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	11062341	YEARLY BLANKET FOR FLEET COPIER; FAX; SCANNER; PTR CANNON SERIAL #DRL25596 3000 COPIES/ \$0.01 OVERAGE QUOTE #A41X0519C/10 OCT 2010-OCT 2011 \$65.89/MO X 12= \$790.68	352907	06-28-11	Patrol Division	Copier Rental & Supplies	\$65.89	129126
Canon Financial Services Inc	24285	11062342	L SLATTER/M GLEASON-PAROL 512-943-1312 LEASE FROM NOV 1, 2010-SEP 30, 2011 QUOTE NUMBER A41X 1027/10 MDL, AMERX IMAGE RUNNER 2525 2500 COPIES DUPLEXING ADG-AB1 CABINET TYPE -C COLOR SEND KIT- Y1 SUPER G3 FAX BOARD -A41 SEE QUOTE FAXED TO PURCHASING	352907	06-28-11	Co Tax Assessor Collector	Copier Rental & Supplies	\$100.81	129635
Canon Financial Services Inc	24285	11062343	CANON COPIER imageRUNNER 1025N (DATA) 3000 COPIES/OVERAGES \$0.0100 QUOTE #A41X101110,1MDL,AMERX CASSETTE FEEDING & CABINET RENT \$59.73 X 10 MO=\$597.30 DEC 2010 - SEPT 2011	352907	06-28-11	Support Services Division	Copier Rental & Supplies	\$59.73	130070
Canon Financial Services Inc	24285	11062345	LSLATTER/F THOMAS-SUPPORT 512-943-1312 CANON IR3235 (985-12-09001-3) (VITALS) INCL AUTO DUPLEX ADF, RED/ENLGMNT, DUAL 250 SHT DRAWERS 8000 COPIES/MO (085-13-09401-5) FINISHER-S1 (98512-09420-5) STAND CABINET -P1 (985-13-09405-6) OCT 10 - SEP 11 \$178.20 X 12 = \$2,138.40	352907	06-28-11	County Clerk	Copier Rental & Supplies	\$178.20	129151
Canon Financial Services Inc	24285	11062346	Image RUNNER 325 rental 1 unit (2534B003AA), 12000 B/W Copies Included with overages of \$0.00610; Cassette feeding unit - Y3 ; Finisher S1 ; Color Universal Send & PCL Print Pkg (2912B002AA); HDD Data Encryption Kit;\$268.54 per month x 6	352907	06-28-11	Ems	Copier Rental & Supplies	\$268.54	131990
Canon Financial Services Inc	24285	11062347	CANON IMAGERUNNER 1025N (2583B001AA) INCLUDES CASSETTE FEEDING MODULE - N2 (0859B004AA) AND CABINET - V1 (5709A007AA) 3000 COPIES/MONTH CLASS/ITEM #985-58 OCT 10 - SEP 11 \$59.73 X 12 = \$716.76	352907	06-28-11	County Clerk	Copier Rental & Supplies	\$59.73	129049
Canon Financial Services Inc	24285	11062348	Cassett Feeding Unit AE1 Serial number FWR03545 PO number 10065901	354276	07-19-11	Commissioner Pct 4	Copier Rental & Supplies	\$15.59	128919
Canon Financial Services Inc	24285	11062354	985-L2 CANCON COPIER	352907	06-28-11	J.P. Precinct 1	Copier Rental & Supplies	\$236.57	131644
Canon Financial Services Inc	24285	11087477	S#GQM30534, JUL 2011, EXT SVC	353669	07-12-11	Extension Service	Copier Rental & Supplies	\$538.93	
Canon Financial Services Inc	24285	11133345	imagerunner 3225 QUOTE A41X 021811(B)	354375	07-26-11	Veteran Services	Copier Rental & Supplies	\$138.46	131784
Canon Financial Services Inc	24285	11133346	A41X 011411a MDL,Amerx Cannon Copier	354943	08-02-11	Constable Precinct 4	Copier Rental & Supplies	\$107.66	131762
Canon Financial Services Inc	24285	11134201	S#DRL20144, JUL 2011, PCT#2	354375	07-26-11	Commissioner Pct 2	Copier Rental & Supplies	\$65.89	
Canon Financial Services Inc	24285	11134202	Renewal Copier Rental, State 985 L2, Quote #A41X 100110c MDL, Amerx, Casette Feeding Module - N2, (0859B004AA), Lot = 12 months, \$5.82/mo	354375	07-26-11	J.P. Precinct 2	Copier Rental & Supplies	\$5.82	129008
Canon Financial Services Inc	24285	11134203	Copier Rental, State 985 L2, Quote A41X 100110b MDL,Amerx, 8000 copies included with overages of \$0.0066 ea, Lot = 11 months, \$35.29/mo	354375	07-26-11	J.P. Precinct 2	Copier Rental & Supplies	\$35.29	129010
Canon Financial Services Inc	24285	11134204	Copier Rental, State 985 L2, Quote A41X 100110a MDL, Amerx, Cassette Feeding Unit - Y3 (8695A005AA), Lot = 11 months, \$24.83/mo	354375	07-26-11	J.P. Precinct 2	Copier Rental & Supplies	\$24.83	129184
Canon Financial Services Inc	24285	11134209	S#KJY02738, JUL 11, C/ATTY	355661	08-16-11	County Attorney	Copier Rental & Supplies	\$211.30	
Canon Financial Services Inc	24285	11134210	CONTRACT #DIR-SDD-509, CANON IR2022i COPIER, \$125.51/MONTH (INCLUDES MAINT. CONTRACT) MAINTENANCE - OPEN MARKET, INCLUDES 3000 COPIES/MONTH, OVERAGE @ .0100/COPY, OCTOBER 1, 2010 - SEPTEMBER 30, 2011 (CEDAR PARK OFFICE).	354375	07-26-11	Juvenile Services	Copier Rental & Supplies	\$125.51	129765
Canon Financial Services Inc	24285	11134211	10/1/10-9/30/11 GIS VIDAR SCANNER LEASE CONTRACT #001-0538220-005; S/N SD4450MX \$365.00 PER MONTH	354375	07-26-11	Information Technology	Copier Rental & Supplies	\$365.00	129202
Canon Financial Services Inc	24285	11134212	S#CXT04537, JUL 11, D/CRT	355319	08-09-11	District Courts	Copier Rental & Supplies	\$310.26	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	11134213	10/1/10-9/30/11 COPIER LEASE COLOR IR3080 CONTRACT #001-0538220-008 \$190 PER MONTH	354375	07-26-11	Information Technology	Copier Rental & Supplies	\$180.74	129200
Canon Financial Services Inc	24285	11134214	BLANKET ORDER FOR CANNON COPIER; FAX; PTR; SCANNER AT NARCOTICS OFFICE SERIAL # DRL20084/ 3000 COPIES; \$0.01 OVERAGES. \$65.89/MO X 12 MOS=\$790.68 OCT 2010-OCT 2011	354375	07-26-11	Support Services Division	Copier Rental & Supplies	\$65.89	129191
Canon Financial Services Inc	24285	11134215	LSLATTER/FTHOMS-SUPPORT 512-943-1312 BLANKET FOR COPIER/SCANNER FOR ROAD AND BRIDGE DEPT	354943	08-02-11	Unified Road System	Copier Rental & Supplies	\$295.43	134098
Canon Financial Services Inc	24285	11134216	BLANKET PO FOR COPIER-CIT SERIAL #DFW08872; CASSETTE FEEDING UNIT;FAX; CABINET & DUPLEXING \$237.38/MO X 12=\$2848.56	354375	07-26-11	Patrol Division	Copier Rental & Supplies	\$246.49	129192
Canon Financial Services Inc	24285	11134217	SLATTER/MGLEASON-PATROL 512-943-1312 S#DRL23232, JUL 2011, D/ATTY	354375	07-26-11	District Attorney	Furniture/Equip. Rental	\$63.75	129166
Canon Financial Services Inc	24285	11134218	S#DHJ05288, JUL 2011, D/ATTY	354375	07-26-11	District Attorney	Copier Rental & Supplies	\$300.41	
Canon Financial Services Inc	24285	11134219	ImageRunner 3245 rental , 12,000 B/W copies/prints included, Cassette Feeding Unit, Finisher, Puncher Unit, Color Universal Send & PCL Print Pkg. - D1, EFFECTIVE PERIOD: 10/01/2010 thru 09/30/2010; 12 months @ 274.45	354943	08-02-11	J.P. Precinct 3	Copier Rental & Supplies	\$274.45	
Canon Financial Services Inc	24285	11134220	ImageRunner 2525 , 2,500 copies included, Duplexing, Cabinet, Finisher, PCL Printer Kit, Color Send Kit, EFFECTIVE PERIOD: 10/01/10 THRU 09/30/11, 12 months @ \$124.79	354943	08-02-11	J.P. Precinct 3	Copier Rental & Supplies	\$124.79	129488
Canon Financial Services Inc	24285	11134221	S#GQM30534, AUG 2011, EXT SVC	354375	07-26-11	Extension Service	Copier Rental & Supplies	\$339.39	130370
Canon Financial Services Inc	24285	11134222	QUOTE # A41X 112910b MDL, Amerx 985-58 IMAGERUNNER 3235 RENTAL 1 UNIT EFFECTIVE 1/1/11 985-58 8,000 COPIES 985-58 CASSETTE FEEDING UNIT - Y3 985-58 FINISHER - S1 985-58 PUNCHER UNIT - R1 985-58 COLOR UNIVERSAL SEND AND PCL PRINT PKG. D1	354375	07-26-11	Co Tax Assessor Collector	Copier Rental & Supplies	\$232.59	
Canon Financial Services Inc	24285	11134223	QUOTE NO. A41X 112910a MDL, Amerx 985-58 Image RUNNER 3235 rental 1 unit 985-58 10,000 copies 985-58 Cassette feeding unti - Y3 985-58 Finisher - S1 985-58 Color Universal Send & PCL Print Pkg - D1 9 months @ \$227.70 per month eff. 1/1/11	354375	07-26-11	Co Tax Assessor Collector	Copier Rental & Supplies	\$227.70	
Canon Financial Services Inc	24285	11134224	ImageRunner 3245 Rental, 12,000 B/W copies/prints included, Cassette Feeding Unit, Flnisher, Puncher Unit, Color universal Send & PCL Print Pkg, EFFECTIVE PERIOD: 01/01/11 THRU 09/30/11 9 months @ 274.45	354943	08-02-11	J.P. Precinct 3	Copier Rental & Supplies	\$274.45	130607
Canon Financial Services Inc	24285	11134225	S#FRU37615, PO 130940, JUL 11, LAW LIB	355319	08-09-11	Law Library	Copier Rental & Supplies	\$87.97	131102
Canon Financial Services Inc	24285	11134226	CANON IMAGERUNNER 2525 COPIER LEASE @ \$124.79 PER MONTH MAR 11 - SEP 11	354943	08-02-11	Wmsn Cty Buildings	Copier Rental & Supplies	\$124.79	
Canon Financial Services Inc	24285	11134227	Canon Image Runner 2525 Rental 1 unit (2834B002AA) Quote #A41X 020711(b) MDL, Amerx to replace KM/CS-2560 Serial Number H8600601 used in Commissioners Court	354877	07-26-11	County Judge	Copier Rental & Supplies	\$121.36	
Canon Financial Services Inc	24285	11134228	For 5 mo Rental including 2,500 copies w/overages of 0.010 duplexing, cassette feeder, finisher, printing kit, color send kit, fax board Cedar Park 2nd Floor (Contract # 985 L2 Catalogue) Mo= 144.88 X5 =724.40	354375	07-26-11	Patrol Division	Copier Rental & Supplies	\$289.76	132647
Canon Financial Services Inc	24285	11134229	Bartlett/Gleason/Patrol For 5 Mo Rental including 2,500 copies included with ovarages of 0.010, duplexing, cabinet Type-c, color send kit, super G3 Fax board Taylor (contract 985 L2 Catalogue) Mo=10.81X5 = 504.05	354375	07-26-11	Patrol Division	Copier Rental & Supplies	\$201.62	132634
Canon Financial Services Inc	24285	11134230	Bartlett/Gleason/patrol Copier Rental April 2011 - September 2011	355661	08-16-11	911 Communications	Copier Rental & Supplies	\$652.23	131971

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	11134233	QUOTE NO. A41X 041811 MDL. AMERX IMAGE RUNNER 3245 RENTAL 1 UNIT 12,000 B/W COPIES INCLUDED WITH OVERAGES OF \$0.00610 CABINET TYPE - P1 FINISHER - S1 COLOR UNIVERSAL SEND & PCL PRINT PKG. WILL SEND QUOTE TO PURCHASING S#DHJ05384, AUG 2011, AUD	354375	07-26-11	Co Tax Assessor Collector	Copier Rental & Supplies	\$240.61	132899
Canon Financial Services Inc	24285	11134234		354375	07-26-11	County Auditor	Copier Rental & Supplies	\$310.07	
Canon Financial Services Inc	24285	11134235	YEARLY BLANKET FOR FLEET COPIER; FAX; SCANNER; PTR CANNON SERIAL #DRL25596 3000 COPIES/ \$0.01 OVERAGE QUOTE #A41X0519C/10 OCT 2010-OCT 2011 \$65.89/MO X 12= \$790.68	354375	07-26-11	Patrol Division	Copier Rental & Supplies	\$65.89	129126
Canon Financial Services Inc	24285	11134236	L SLATTER/M GLEASON-PAROL 512-943-1312 LEASE FROM NOV 1, 2010-SEP 30, 2011 QUOTE NUMBER A41X 1027/10 MDL, AMERX IMAGE RUNNER 2525 2500 COPIES DUPLEXING ADG-AB1 CABINET TYPE -C COLOR SEND KIT- Y1 SUPER G3 FAX BOARD -A41 SEE QUOTE FAXED TO PURCHASING	354375	07-26-11	Co Tax Assessor Collector	Copier Rental & Supplies	\$100.81	129635
Canon Financial Services Inc	24285	11134237	CANON COPIER imageRUNNER 1025N (DATA) 3000 COPIES/OVERAGES \$0.0100 QUOTE #A41X101110,1MDL,AMERX CASSETTE FEEDING & CABINET RENT \$59.73 X 10 MO=\$597.30 DEC 2010 - SEPT 2011	354375	07-26-11	Support Services Division	Copier Rental & Supplies	\$59.73	130070
Canon Financial Services Inc	24285	11134239	LSLATTER/F THOMAS-SUPPORT 512-943-1312 CANON IR3235 (985-12-09001-3) (VITALS) INCL AUTO DUPLEX ADF, RED/ENLGMNT, DUAL 250 SHT DRAWERS 8000 COPIES/MO (085-13-09401-5) FINISHER-S1 (98512-09420-5) STAND CABINET -P1 (985-13-09405-6) OCT 10 - SEP 11 \$178.20 X 12 = \$2,138.40	354943	08-02-11	County Clerk	Copier Rental & Supplies	\$178.20	129151
Canon Financial Services Inc	24285	11134240	Image RUNNER 325 rental 1 unit (2534B003AA), 12000 B/W Copies Included with overages of \$0.00610; Cassette feeding unit - Y3 ; Finisher S1 ; Color Universal Send & PCL Print Pkg (2912B002AA); HDD Data Encryption Kit;\$268.54 per month x 6	354375	07-26-11	Ems	Copier Rental & Supplies	\$268.54	131990
Canon Financial Services Inc	24285	11134241	CANON IMAGERUNNER 1025N (2583B001AA) INCLUDES CASSETTE FEEDING MODULE - N2 (0859B004AA) AND CABINET - V1 (5709A007AA) 3000 COPIES/MONTH CLASS/ITEM #985-58 OCT 10 - SEP 11 \$59.73 X 12 = \$716.76	354943	08-02-11	County Clerk	Copier Rental & Supplies	\$59.73	129049
Canon Financial Services Inc	24285	11134242	Cassett Feeding Unit AE1 Serial number FWR03545 PO number 10065901	354943	08-02-11	Commissioner Pct 4	Copier Rental & Supplies	\$15.59	128919
Canon Financial Services Inc	24285	11134251	S#FRU37155, FRU37158, JUL 2011, JP#1	354943	08-02-11	J.P. Precinct 1	Copier Rental & Supplies	\$244.01	
Canon Financial Services Inc	24285	11206796	A41X 011411a MDL,Amerx Cannon Copier	356351	08-30-11	Constable Precinct 4	Copier Rental & Supplies	\$107.66	131762
Canon Financial Services Inc	24285	11206797	12000 COPIES INCLUDED WITH OVERAGES OF \$0.00610 - 3 MO @ 49.58	356754	09-06-11	J.P. Precinct 4	Copier Rental & Supplies	\$12.40	133700
Canon Financial Services Inc	24285	11207645	S#DRL20144, AUG 2011, PCT#2	356754	09-06-11	Commissioner Pct 2	Copier Rental & Supplies	\$65.89	
Canon Financial Services Inc	24285	11207646	Renewal Copier Rental, State 985 L2, Quote #A41X 100110c MDL, Amerx, Casette Feeding Module - N2, (0859B004AA), Lot = 12 months, \$5.82/mo Copier Rental, State 985 L2, Quote A41X 100110b MDL,Amerx, 8000 copies included with overages of \$0.0066 ea, Lot = 11 months, \$35.29/mo	356351	08-30-11	J.P. Precinct 2	Copier Rental & Supplies	\$5.82	129008
Canon Financial Services Inc	24285	11207647		356351	08-30-11	J.P. Precinct 2	Copier Rental & Supplies	\$35.29	129010
Canon Financial Services Inc	24285	11207648	Copier Rental, State 985 L2, Quote A41X 100110a MDL, Amerx, Cassette Feeding Unit - Y3 (8695A005AA), Lot = 11 months, \$24.83/mo	356351	08-30-11	J.P. Precinct 2	Copier Rental & Supplies	\$24.83	129184
Canon Financial Services Inc	24285	11207652	S#KJY02738, AUG 11, C/ATTY	356754	09-06-11	County Attorney	Copier Rental & Supplies	\$211.30	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	11207653	CANON IR2022i COPIER, \$125.51/MONTH (INCLUDES MAINT. CONTRACT) MAINTENANCE - OPEN MARKET, INCLUDES 3000 COPIES/MONTH, OVERAGE @ .0100/COPY, OCTOBER 1, 2010 - SEPTEMBER 30, 2011 (CEDAR PARK OFFICE).	356351	08-30-11	Juvenile Services	Copier Rental & Supplies	\$125.51	129765
Canon Financial Services Inc	24285	11207654	10/1/10-9/30/11 GIS VIDAR SCANNER LEASE S/N SD4450MX \$365.00 PER MONTH	356351	08-30-11	Information Technology	Copier Rental & Supplies	\$365.00	129202
Canon Financial Services Inc	24285	11207655	S#CXT04537, AUG 11, D/CRT	356351	08-30-11	District Courts	Copier Rental & Supplies	\$310.26	
Canon Financial Services Inc	24285	11207656	10/1/10-9/30/11 COPIER LEASE COLOR IR3080 \$190 PER MONTH	356351	08-30-11	Information Technology	Copier Rental & Supplies	\$182.44	129200
Canon Financial Services Inc	24285	11207657	BLANKET ORDER FOR CANNON COPIER; FAX; PTR; SCANNER AT NARCOTICS OFFICE SERIAL # DRL20084/ 3000 COPIES; \$0.01 OVERAGES. \$65.89/MO X 12 MOS=\$790.68 OCT 2010-OCT 2011	356351	08-30-11	Support Services Division	Copier Rental & Supplies	\$65.89	129191
Canon Financial Services Inc	24285	11207659	LSLATTER/FTHOMS-SUPPORT 512-943-1312 BLANKET PO FOR COPIER-CIT SERIAL #DFW08872; CASSETTE FEEDING UNIT;FAX; CABINET & DUPLEXING \$237.38/MO X 12=\$2848.56	356351	08-30-11	Patrol Division	Copier Rental & Supplies	\$237.38	129192
Canon Financial Services Inc	24285	11207660	SLATTER/MGLEASON-PATROL 512-943-1312 S#DRL23232, AUG 2011, D/ATTY	356351	08-30-11	District Attorney	Copier Rental & Supplies	\$63.75	
Canon Financial Services Inc	24285	11207661	S#DHJ05288, AUG 2011, D/ATTY	356351	08-30-11	District Attorney	Copier Rental & Supplies	\$274.45	
Canon Financial Services Inc	24285	11207662	ImageRunner 3245 rental , 12,000 B/W copies/prints included, Cassette Feeding Unit, Finisher, Puncher Unit, Color Universal Send & PCL Print Pkg. - D1, EFFECTIVE PERIOD: 10/01/2010 thru 09/30/2010; 12 months @ 274.45	356351	08-30-11	J.P. Precinct 3	Copier Rental & Supplies	\$274.45	129166
Canon Financial Services Inc	24285	11207663	ImageRunner 2525 , 2,500 copies included, Duplexing, Cabinet, Finisher, PCL Printer Kit, Color Send Kit, EFFECTIVE PERIOD: 10/01/10 THRU 09/30/11, 12 months @ \$124.79	356351	08-30-11	J.P. Precinct 3	Copier Rental & Supplies	\$124.79	129488
Canon Financial Services Inc	24285	11207664	S#GQM30534, AUG 2011, EXT SVC	356754	09-06-11	Extension Service	Copier Rental & Supplies	\$429.76	
Canon Financial Services Inc	24285	11207665	QUOTE # A41X 112910b MDL, Amerx 985-58 IMAGERUNNER 3235 RENTAL 1 UNIT EFFECTIVE 1/1/11 985-58 8,000 COPIES 985-58 CASSETTE FEEDING UNIT - Y3 985-58 FINISHER - S1 985-58 PUNCHER UNIT - R1 985-58 COLOR UNIVERSAL SEND AND PCL PRINT PKG. D1	356351	08-30-11	Co Tax Assessor Collector	Copier Rental & Supplies	\$232.59	130370
Canon Financial Services Inc	24285	11207666	QUOTE NO. A41X 112910a MDL, Amerx 985-58 Image RUNNER 3235 rental 1 unit 985-58 10,000 copies 985-58 Cassette feeding unit - Y3 985-58 Finisher - S1 985-58 Color Universal Send & PCL Print Pkg - D1 9 months @ \$227.70 per month eff. 1/1/11	356351	08-30-11	Co Tax Assessor Collector	Copier Rental & Supplies	\$227.70	130369
Canon Financial Services Inc	24285	11207667	ImageRunner 3245 Rental, 12,000 B/W copies/prints included, Cassette Feeding Unit, Flnisher, Puncher Unit, Color universal Send & PCL Print Pkg, EFFECTIVE PERIOD: 01/01/11 THRU 09/30/11 9 months @ 274.45	356351	08-30-11	J.P. Precinct 3	Copier Rental & Supplies	\$274.45	130607
Canon Financial Services Inc	24285	11207668	985-58 new image Runner 2525 rental 1 unit (2840B002AA) 9 months @ \$ 53.95	356351	08-30-11	Law Library	Copier Rental & Supplies	\$53.95	130940
Canon Financial Services Inc	24285	11207669	CANON IMAGERUNNER 2525 COPIER LEASE @ \$124.79 PER MONTH MAR 11 - SEP 11	356351	08-30-11	Wmsn Cty Buildings	Copier Rental & Supplies	\$124.79	131102
Canon Financial Services Inc	24285	11207671	Canon Image Runner 2525 Rental 1 unit (2834B002AA) Quote #A41X 020711(b) MDL, Amerx to replace KM/CS-2560 Serial Number H8600601 used in Commissioners Court	356754	09-06-11	County Judge	Copier Rental & Supplies	\$121.36	131641
Canon Financial Services Inc	24285	11207672	For 5 mo Rental including 2,500 copies w/overages of 0.010 duplexing, cassette feeder, finisher, printing kit, color send kit, fax board Cedar Park 2nd Floor (Contract # 985 L2 Catalogue) Mo= 144.88 X5 =724.40	356351	08-30-11	Patrol Division	Copier Rental & Supplies	\$144.88	132647
			Bartlett/Gleason/Patrol						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	11207673	For 5 Mo Rental including 2,500 copies included with ovarages of 0.010, duplexing, cabinet Type-c, color send kit, super G3 Fax board Taylor (contract 985 L2 Catalogue) Mo=10.81X5 = 504.05	356351	08-30-11	Patrol Division	Copier Rental & Supplies	\$106.84	132634
Canon Financial Services Inc	24285	11207674	Bartlett/Gleason/patrol Copier Rental April 2011 - September 2011	356351	08-30-11	911 Communications	Copier Rental & Supplies	\$217.41	131971
Canon Financial Services Inc	24285	11207676	7,500 Copies incl. w/overages 1x3	356754	09-06-11	County Court At Law 1	Copier Rental & Supplies	\$63.75	133243
Canon Financial Services Inc	24285	11207677	QUOTE NO. A41X 041811 MDL. AMERX IMAGE RUNNER 3245 RENTAL 1 UNIT 12,000 B/W COPIES INCLUDED WITH OVERAGES OF \$0.00610 CABINET TYPE - P1 FINISHER - S1 COLOR UNIVERSAL SEND & PCL PRINT PKG. WILL SEND QUOTE TO PURCHASING	356351	08-30-11	Co Tax Assessor Collector	Copier Rental & Supplies	\$240.61	132899
Canon Financial Services Inc	24285	11207678	5 Months rental including 500 copies w/.010 overage, duplexing cassette feeding unit, finisher, printer kit, color send kit, fax board mo= 166.13 X 5= 830.65 Cedar park 1st floor (Contract # 985 L2 Catalogue)	356351	08-30-11	Patrol Division	Copier Rental & Supplies	\$498.39	132633
Canon Financial Services Inc	24285	11207679	Bartlett/Gleason/Patrol S#DHJ05384, SEP 2011, AUD	356351	08-30-11	County Auditor	Copier Rental & Supplies	\$310.07	
Canon Financial Services Inc	24285	11207680	YEARLY BLANKET FOR FLEET COPIER; FAX; SCANNER; PTR CANNON SERIAL #DRL25596 3000 COPIES/ \$0.01 OVERAGE QUOTE #A41X0519C/10 OCT 2010-OCT 2011 \$65.89/MO X 12= \$790.68	356351	08-30-11	Patrol Division	Copier Rental & Supplies	\$65.89	129126
Canon Financial Services Inc	24285	11207681	L SLATTER/M GLEASON-PAROL 512-943-1312 LEASE FROM NOV 1, 2010-SEP 30, 2011 QUOTE NUMBER A41X 1027/10 MDL, AMERX IMAGE RUNNER 2525 2500 COPIES DUPLEXING ADG-AB1 CABINET TYPE -C COLOR SEND KIT- Y1 SUPER G3 FAX BOARD -A41 SEE QUOTE FAXED TO PURCHASING	356351	08-30-11	Co Tax Assessor Collector	Copier Rental & Supplies	\$100.81	129635
Canon Financial Services Inc	24285	11207682	CANON COPIER imageRUNNER 1025N (DATA) 3000 COPIES/OVERAGES \$0.0100 QUOTE #A41X101110,1MDL,AMERX CASSETTE FEEDING & CABINET RENT \$59.73 X 10 MO=\$597.30 DEC 2010 - SEPT 2011	356351	08-30-11	Support Services Division	Copier Rental & Supplies	\$59.73	130070
Canon Financial Services Inc	24285	11207684	LSLATTER/F THOMAS-SUPPORT 512-943-1312 CANON IR3235 (985-12-09001-3) (VITALS) INCL AUTO DUPLEX ADF, RED/ENLGMNT, DUAL 250 SHT DRAWERS 8000 COPIES/MO (085-13-09401-5) FINISHER-S1 (98512-09420-5) STAND CABINET -P1 (985-13-09405-6) OCT 10 - SEP 11 \$178.20 X 12 = \$2,138.40	356351	08-30-11	County Clerk	Copier Rental & Supplies	\$178.20	129151
Canon Financial Services Inc	24285	11207685	Image RUNNER 325 rental 1 unit (2534B003AA), 12000 B/W Copies Included with overages of \$0.00610; Cassette feeding unit - Y3 ; Finisher S1 ; Color Universal Send & PCL Print Pkg (2912B002AA); HDD Data Encryption Kit;\$268.54 per month x 6	356351	08-30-11	Ems	Copier Rental & Supplies	\$537.08	131990
Canon Financial Services Inc	24285	11207686	CANON IMAGERUNNER 1025N (2583B001AA) INCLUDES CASSETTE FEEDING MODULE - N2 (0859B004AA) AND CABINET - V1 (5709A007AA) 3000 COPIES/MONTH CLASS/ITEM #985-58 OCT 10 - SEP 11 \$59.73 X 12 = \$716.76	356351	08-30-11	County Clerk	Copier Rental & Supplies	\$59.73	129049

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Canon Financial Services Inc	24285	11207687	Cassett Feeding Unit AE1 Serial number FWR03545 PO number 10065901	356351	08-30-11	Commissioner Pct 4	Copier Rental & Supplies	\$15.59	128919
Canon Financial Services Inc	24285	11207696	985-L2 CANON COPIER	356351	08-30-11	J.P. Precinct 1	Copier Rental & Supplies	\$245.54	131644
Canon Financial Services Inc	24285	11290001	S#KJY02738, SEP 11, C/ATTY	357760	09-27-11	County Attorney	Copier Rental & Supplies	\$211.30	
Canon Financial Services Inc	24285	11290003	S#SD4450MX, PO 129202, SEP 2011, ITS	357760	09-27-11	Information Technology	Copier Rental & Supplies	\$365.00	
Canon Financial Services Inc	24285	11290004	S#CXT04537, SEP 11, D/CRT	357760	09-27-11	District Courts	Copier Rental & Supplies	\$310.26	
Canon Financial Services Inc	24285	11290005	S#DBE03262, PO 129200, SEP 2011, ITS	357760	09-27-11	Information Technology	Copier Rental & Supplies	\$193.89	
Canon Financial Services Inc	24285	11290006	PO 129191, S#DRL20084, SEP 11, SHF	357760	09-27-11	Support Services Division	Copier Rental & Supplies	\$65.89	
Canon Financial Services Inc	24285	11290008	PO 129192, S#DFW08872, SEP 11, SHF	357760	09-27-11	Patrol Division	Copier Rental & Supplies	\$237.38	
Canon Financial Services Inc	24285	11290009	S#DRL23232, SEP 2011, D/ATTY	357760	09-27-11	District Attorney	Furniture/Equip. Rental	\$63.75	
Canon Financial Services Inc	24285	11290010	S#DHJ05288, SEP 2011, D/ATTY	357760	09-27-11	District Attorney	Copier Rental & Supplies	\$274.45	
Canon Financial Services Inc	24285	11290014	S#DFW10972, PO 130370, SEP 2011, TAX A/C	357760	09-27-11	Co Tax Assessor Collector	Copier Rental & Supplies	\$232.59	
Canon Financial Services Inc	24285	11290015	S#DFW10941, PO 130369, SEP 2011, TAX A/C	357760	09-27-11	Co Tax Assessor Collector	Copier Rental & Supplies	\$227.70	
Canon Financial Services Inc	24285	11290017	S#FRU37615, PO 130940, SEP 11, LAW LIB	357760	09-27-11	Law Library	Copier Rental & Supplies	\$87.97	
Canon Financial Services Inc	24285	11290018	S#FRU37498, PO 131102, SEP 2011, MAINT	357760	09-27-11	Wmsn Cty Buildings	Copier Rental & Supplies	\$124.79	
Canon Financial Services Inc	24285	11290021	PO 132647, S#FRU41463, SEP 11, SHF	357760	09-27-11	Patrol Division	Copier Rental & Supplies	\$144.88	
Canon Financial Services Inc	24285	11290022	PO 132634, S#FRU441468, SEP 11, SHF	357760	09-27-11	Patrol Division	Copier Rental & Supplies	\$100.81	
Canon Financial Services Inc	24285	11290026	S#DHJ06849, PO 132899, SEP 2011, TAX A/C	357760	09-27-11	Co Tax Assessor Collector	Copier Rental & Supplies	\$240.61	
Canon Financial Services Inc	24285	11290027	PO 132633, S#FRU41328, SEP 11, SHF	357760	09-27-11	Patrol Division	Copier Rental & Supplies	\$166.13	
Canon Financial Services Inc	24285	11290028	S#DHJ05384, SEP 2011, AUD	357760	09-27-11	County Auditor	Copier Rental & Supplies	\$310.07	
Canon Financial Services Inc	24285	11290029	PO 129126, S#DRL25596, SEP 11, SHF	357760	09-27-11	Patrol Division	Copier Rental & Supplies	\$65.89	
Canon Financial Services Inc	24285	11290030	S#FRU33954, PO 129635, SEP 2011, TAX A/C	357760	09-27-11	Co Tax Assessor Collector	Copier Rental & Supplies	\$100.81	
Canon Financial Services Inc	24285	11290031	S#DQX11927, PO 130070, SEP 11, SHF	357760	09-27-11	Support Services Division	Copier Rental & Supplies	\$381.28	
Canon Financial Services Inc	24285	11290033	S#DFW08865, PO 129151, SEP 2011, C/CLK	357760	09-27-11	County Clerk	Copier Rental & Supplies	\$178.20	
Canon Financial Services Inc	24285	11290034	S#DHJ07475, PO 131990, SEP 11, EMS	357760	09-27-11	Ems	Copier Rental & Supplies	\$537.08	
Canon Financial Services Inc	24285	11290038	S#DQX08839, PO 129049, SEP 2011, C/CLK	357760	09-27-11	County Clerk	Copier Rental & Supplies	\$59.73	
Canon Financial Services Inc	24285	11290039	S#DFR06622, SEP 2011, C/CLK	357760	09-27-11	County Clerk-Judicial	Copier Rental & Supplies	\$168.92	
Canon Financial Services Inc	24285	11290042	S#FRU30112, PO 128919, SEP 2011, PCT#4	357760	09-27-11	Commissioner Pct 4	Copier Rental & Supplies	\$166.13	
Canon Financial Services Inc	24285	11290049	S#FRU37158, FRU37155, SEP 2011, JP#1	357760	09-27-11	J.P. Precinct 1	Copier Rental & Supplies	\$242.36	
Canon Financial Services Inc	24285	1134231	canon imagerunner 2525 2834B002AA 4 months x 87.11	355319	08-09-11	County Court At Law 4	Copier Rental & Supplies	\$87.11	132926
Canon Financial Services Inc	24285	1134232	7,500 Copies incl. w/overages 1x3	355319	08-09-11	County Court At Law 1	Copier Rental & Supplies	\$63.75	133243
Canyon Lakes Residentia	19736	JUL 11;ALC	CLOTHING-CHILD WELFARE	354376	07-26-11	Child Welfare	Clothing	\$225.00	
Capital Area Council Of Governments	6148			338177	10-12-10	Emergency Management	Software Maintenance	\$2,141.00	
Capital Area Council Of Governments	6148			342913	12-21-10	911 Communications	Training, Conf., Seminars	\$16.00	
Capital Area Council Of Governments	6148	10530	PO 128416, SEP 22-24/10, CLASS ID#1010047, JAIL	339941	11-09-10	County Jail	Training, Conf., Seminars	\$130.00	
Capital Area Council Of Governments	6148	10624	"NEW SUPERVISOR" COURSE DEC. 7-9, 2010 - AUSTIN, TX ATTENDING: TOMMY LOVE & DALE EASTER	343364	01-04-11	County Jail	Training, Conf., Seminars	\$260.00	130000
Capital Area Council Of Governments	6148	10700	PEACE OFFICER ACADEMY STARTS 02/14/11, ATTENDING: DANIEL BINGHAM, MICHAEL BRUMLEVE & PHILLIP SCHMIDT (PAY FOR ONE, TWO FREE)	347695	03-29-11	County Jail	Training, Conf., Seminars	\$1,500.00	131175
Capital Area Council Of Governments	6148	10814	NEW SUPERVISOR COURSE - CAPCOG MAY 02-04, 2011 - AUSTIN, TX ATTENDING: GEORGE DECKARD	350843	05-24-11	County Jail	Training, Conf., Seminars	\$135.00	131954
Capital Area Council Of Governments	6148	10835	FIREARMS INSTRUCTOR TRAINING FOR LARRY CHAMBERS - TCLEOSE CREDITED	351271	05-31-11	Constable Precinct 3	Training, Conf., Seminars	\$250.00	132264
Capital Area Council Of Governments	6148	10982	NEW SUPERVISOR COURSE FOR ROY HART	356023	08-23-11	Constable Precinct 3	Training, Conf., Seminars	\$135.00	133242
Capital Area Council Of Governments	6148	2010M 146	***CUT CHECK TO VENDOR*** SEP 10, PRIVATE SWITCH BILLING, ITS	339941	11-09-10	Information Technology	Software Maintenance	\$80.52	
Capital Area Council Of Governments	6148	2010M109	JUL 2010, PRIVATE SWITCH BILLING, ITS	338571	10-19-10	Information Technology	Software Maintenance	\$80.52	
Capital Area Council Of Governments	6148	2010M126	AUG 2010, PRIVATE SWITCH BILLING, ITS	338571	10-19-10	Information Technology	Software Maintenance	\$80.52	
Capital Area Council Of Governments	6148	2011M-082	2011 CAPCOG ANNUAL MEMBERSHIP DUES	342913	12-21-10	Non-Departmental	Capital Area Planning Cou	\$20,160.00	
Capital Area Council Of Governments	6148	2011M124	OCT 10 PRIVATE SWITCH BILLING, ITS	342913	12-21-10	Information Technology	Software Maintenance	\$80.52	
Capital Area Council Of Governments	6148	2011M150	NOV 2010, PRIVATE SWITCH BILLING, ITS	348200	04-05-11	Information Technology	Software Maintenance	\$80.52	
Capital Area Council Of Governments	6148	2011M178	DEC 10, PRIVATE SWITCH BILLING, ITS	346895	03-15-11	Information Technology	Software Maintenance	\$80.52	
Capital Area Council Of Governments	6148	2011M206	JAN 11 PRIVATE SWITCH BILLING, ITS	348200	04-05-11	Information Technology	Software Maintenance	\$80.52	
Capital Area Council Of Governments	6148	2011M227	FEB 11 PRIVATE SWITCH BILLING, ITS	348200	04-05-11	Information Technology	Software Maintenance	\$80.52	
Capital Area Council Of Governments	6148	2011M263	MAR 2011 PRIVATE SWITCH BILLING, ITS	352137	06-14-11	Information Technology	Software Maintenance	\$80.52	
Capital Area Council Of Governments	6148	2011M289	APR 2011, PRIVATE SWITCH BILLING, ITS	352908	06-28-11	Information Technology	Software Maintenance	\$80.52	
Capital Area Council Of Governments	6148	2011M300	REIMB TO REPLACE DAMAGED 19" MONITOR AT WILCO PSAP DURING CAD INSTALATION MAY 7/11, ITS	357761	09-27-11	Information Technology	Computer Equipment < \$5,0	\$415.00	

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Capital Area Council Of Governments	6148	2011M318	MAY 2011 PRIVATE SWITCH BILLING, ITS	354377	07-26-11	Information Technology	Software Maintenance	\$80.52	
Capital Area Council Of Governments	6148	2011M345	JUN 2011 PRIVATE SWITCH BILLING, ITS	356023	08-23-11	Information Technology	Software Maintenance	\$80.52	
Capital Area Council Of Governments	6148	JUL 11;MOUNT	PO 134132, JUL 27/11, FEE, S C MOUNT, SHF	353999	07-19-11	Patrol Division	Training, Conf., Seminars	\$25.00	
Capital Area Council Of Governments	6148	JUL 11;SHF	Fee to attend Intermediate use of Force on 7-14 thru 7-15 2011 CAPCOG Mesquite Room 6800 Burleson Road Building 310, Suite 165	352526	06-21-11	Patrol Division	Training, Conf., Seminars	\$75.00	133584
			PLEASE SEND CHECK BEFORE 7/14/2011						
Capital Area Council Of Governments	6148	JUN 11;ABBOTT	Bartlett/Gleason/Patrol INTERMEDIATE ENVIRONMENTAL LAW TRAINING FOR JACK ABBOTT	349749	05-03-11	Constable Precinct 3	Training, Conf., Seminars	\$100.00	132661
Capital Area Council Of Governments	6148	JUN 11;C3-3	BASIC ENVIRONMENTAL LAW TRAINING FOR JACK ABBOTT, LARRY CHAMBERS & ERIC THOMAS	349749	05-03-11	Constable Precinct 3	Training, Conf., Seminars	\$90.00	132661
Capital Area Council Of Governments	6148	JUN 11;MOUNT	***CUT CHECK TO VENDOR*** Fee to attend Basic Environmental Law Training on 6/21/2011at the Travis County West Service Center for Scott Mount. Please Mail check with registration confirmation to CAPCOG 6800 Burleson Rd Building 310, Suite 165 Austin, TX 78744	352526	06-21-11	Patrol Division	Training, Conf., Seminars	\$30.00	133513
Capital Area Council Of Governments	6148	MAR 11;PARKS	INVESTIGATIVE INTERVIEWS MARCH 29 IN AUSTIN FOR: PETER PARKS	346895	03-15-11	Patrol Division	Training, Conf., Seminars	\$35.00	131677
Capital Area Council Of Governments	6148	NOV 10;CONST#1	>>MAIL FEE CHECK<< Patrol Rifel school, for Chody, Fikac, and Riojas ***CUT CHECK, HOLD FOR DEPT PICK-UP***	338570	10-19-10	Constable Precinct 1	Training, Conf., Seminars	\$450.00	128961
Capital Area Metro Planning Organization	19548	CAMPO-11-LM0035	FY 2011, MATCH CONTRIBUTION FOR AIR QUALITY OUTREACH & COMMUTE SOLUTIONS PROGRAM	349393	04-26-11	Non-Departmental	Membership Dues	\$5,700.00	
Capital Area Paralegal Assoc	38698	04/20/11	SEMINAR, MAY 6/11, L D'ELIA, C/JUDGE	349698	04-26-11	County Judge	Training, Conf., Seminars	\$90.00	
Capital Area Primary Care	38438	03/01/11	INDIGENT HEALTH	346533	03-08-11	Health District	Payment For Indigents	\$217.20	
Capital Area Rural Transportation System	49	2011	2011 FUNDING, PUB ASST	356024	08-23-11	Public Assistance	Carts Program	\$20,000.00	
Capital Area Trauma Regional Advisory Council	19961	TSAO2011-70	2011 CATRAC MEMBERSHIP DUES, EMS	346534	03-08-11	Ems	Membership Dues	\$200.00	
Capital Farm Credit	34485	552707	OVERPAYMENT, C/CLK	345815	02-22-11	Default	Fees Of Office, Co. Clerk	\$8.00	
Capital Graphics Inc	7667	110031	Examining Trial Docket Book	346217	03-01-11	J.P. Precinct 2	Publications/Books/Period	\$140.00	130939
Capital Management Strategies	38555	560577	OVERPAYMENT, C/CLK	348609	04-12-11	Default	Fees Of Office, Co. Clerk	\$7.65	
Capital Nephrology Associates	21463	359829	VONETTA N SEARCY, JAIL	342080	12-07-10	County Jail	Medical/Hospital	\$69.21	
Capital Surgeons Group, PLLC	19673	W003025	DEREK JACKSON, JAIL	339035	10-26-10	County Jail	Medical/Hospital	\$157.15	
Capital Title Of Texas Llc	31925	552868	OVERPAYMENT, C/CLK	346218	03-01-11	Default	Fees Of Office, Co. Clerk	\$16.00	
Capital Title Of Texas Llc	31925	570696	OVERPAYMENT, C/CLK	352527	06-21-11	Default	Fees Of Office, Co. Clerk	\$8.00	
Capital Title Of Texas Llc	31925	584446	OVERPAYMENT, C/CLK	357069	09-13-11	Default	Fees Of Office, Co. Clerk	\$8.00	
Capitol Aggregates	90	20186	AGGREGATE TYPE B GRADE 3 300 TONS @ \$10.00 PER TON FOR STOCK REQ. JEFF IVEY	342081	12-07-10	Unified Road System	Aggregate/Rock Materials	\$487.80	129862
Capitol Aggregates	90	21874	AGGREGATE TYPE B GRADE 3 300 TONS @ \$10.00 PER TON FOR STOCK REQ. JEFF IVEY	342914	12-21-10	Unified Road System	Aggregate/Rock Materials	\$2,160.39	129862
Capitol Aggregates	90	22169	AGGREGATE TYPE B GRADE 3 300 TONS @ \$10.00 PER TON FOR STOCK REQ. JEFF IVEY	342914	12-21-10	Unified Road System	Aggregate/Rock Materials	\$351.81	129862
Capitol Aggregates	90	27306	AGGREGATE TYPE B GRADE 3S 600 TONS @ \$10.00 PER TON FOR SEAL COATING CR 284 REQ. JEFF IVEY	349750	05-03-11	Unified Road System	Aggregate/Rock Materials	\$6,152.99	131934
Capitol Aggregates	90	28261	AGGREGATE TYPE B GRADE 3 450 TONS @ \$10.00 PER TON ITEM #302 BID #10WCA002 FOR SEAL COATING CR 254 REQ. JEFF IVEY	350844	05-24-11	Unified Road System	Aggregate/Rock Materials	\$2,280.50	132679
Capitol Aggregates	90	28591	AGGREGATE TYPE B GRADE 3 450 TONS @ \$10.00 PER TON ITEM #302 BID #10WCA002 FOR SEAL COATING CR 254 REQ. JEFF IVEY	351814	06-07-11	Unified Road System	Aggregate/Rock Materials	\$2,126.20	132679
Capitol Aggregates	90	28592	AGGREGATE TYPE B GRADE 3 ITEM #302 BID #10WCA002 450 TONS @ \$10.00 PER TON FOR SEAL COATING CR 318 REQ. JEFF IVEY	351814	06-07-11	Unified Road System	Asphalt	\$2,343.90	132680

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Capitol Aggregates	90	28898	AGGREGATE TYPE B GRADE 3 BID #10WCA002 350 TONS @ \$10.00 PER TON FOR SEAL COATING CR 244 REQ. JEFF IVEY	351814	06-07-11	Unified Road System	Aggregate/Rock Materials	\$229.20	132682
Capitol Aggregates	90	28899	AGGREGATE TYPE B GRADE 3 ITEM #302 BID #10WCA002 450 TONS @ \$10.00 PER TON FOR SEAL COATING CR 318 REQ. JEFF IVEY	351814	06-07-11	Unified Road System	Asphalt	\$2,046.50	132680
Capitol Aggregates	90	29225	AGGREGATE TYPE B GRADE 3 BID #10WCA002 350 TONS @ \$10.00 PER TON FOR SEAL COATING CR 244 REQ. JEFF IVEY	352528	06-21-11	Unified Road System	Aggregate/Rock Materials	\$2,511.70	132682
Capitol Aggregates	90	29589	AGGREGATE TYPE B GRADE 3 BID #10WCA002 ITEM #302 350 TONS @ \$10.00 PER TON FOR SEAL COATING CR 241 REQ. JEFF IVEY	352909	06-28-11	Unified Road System	Aggregate/Rock Materials	\$3,422.40	132684
Capitol Aggregates	90	29590	AGGREGATE TYPE B GRADE 3 BID #10WCA002 350 TONS @ \$10.00 PER TON FOR SEAL COATING CR 244 REQ. JEFF IVEY	352909	06-28-11	Unified Road System	Aggregate/Rock Materials	\$759.10	132682
Capitol Aggregates	90	29591	AGGREGATE TYPE B GRADE 3 BID #10WCA002 700 TONS @ \$10.00 PER TON FOR SEAL COATING CR 480 REQ. JEFF IVEY	352909	06-28-11	Unified Road System	Aggregate/Rock Materials	\$7,000.00	133195
Capitol Aggregates	90	29895	PO 133195, AGGREGATE, URS	353301	07-05-11	Unified Road System	Aggregate/Rock Materials	\$1,736.80	
Capitol Aggregates	90	30215	PO 133195, AGGREGATE, URS	353301	07-05-11	Unified Road System	Aggregate/Rock Materials	\$2,948.10	
Capitol Aggregates	90	30216	AGGREGATE TYPE B GRADE 3 BID #10WCA002 600 TONS @ \$10.00 PER TON FOR SEAL COATING CR 352 REQ. JEFF IVEY	353301	07-05-11	Unified Road System	Aggregate/Rock Materials	\$1,418.30	133196
Capitol Aggregates	90	30546	AGGREGATE TYPE B GRADE 3 BID #10WCA002 300 TONS @ \$10.00 PER TON FOR SEAL COATING CR 475 REQ. JEFF IVEY	353670	07-12-11	Unified Road System	Aggregate/Rock Materials	\$3,000.00	133199
Capitol Aggregates	90	30547	AGGREGATE TYPE B GRADE 3 BID #10WCA002 600 TONS @ \$10.00 PER TON FOR SEAL COATING CR 352 REQ. JEFF IVEY	353670	07-12-11	Unified Road System	Aggregate/Rock Materials	\$4,580.40	133196
Capitol Aggregates	90	30548	AGGREGATE TYPE B GRADE 3 BID #10WCA002 1300 TONS @ \$10.00 PER TON FOR SEAL COATING CR 428 AND CR 494 REQ JEFF IVEY	353670	07-12-11	Unified Road System	Aggregate/Rock Materials	\$2,137.70	133325
Capitol Aggregates	90	30879	AGGREGATE TYPE B GRADE 3 BID #10WCA002 1300 TONS @ \$10.00 PER TON FOR SEAL COATING CR 428 AND CR 494 REQ JEFF IVEY	354000	07-19-11	Unified Road System	Aggregate/Rock Materials	\$7,538.70	133325
Capitol Aggregates	90	32536	AGGREGATE TYPE B GRADE 3 BID #10WCA002 1300 TONS @ \$10.00 PER TON FOR SEAL COATING CR 428 AND CR 494 REQ JEFF IVEY	356025	08-23-11	Unified Road System	Aggregate/Rock Materials	\$1,617.00	133325
Capitol Aggregates	90	32870	AGGREGATE TYPE B GRADE 3 BID #10WCA002 1300 TONS @ \$10.00 PER TON FOR SEAL COATING CR 428 AND CR 494 REQ JEFF IVEY	356352	08-30-11	Unified Road System	Aggregate/Rock Materials	\$1,706.60	133325
Capitol Aggregates	90	32871	AGGREGATE TYPE B GRADE 3 BID #10WCA002 350 TONS @ \$10.00 PER TON FOR SEAL COATING CR 428 REQ. JEFF IVEY	356352	08-30-11	Unified Road System	Aggregate/Rock Materials	\$452.70	133930
Capitol Aggregates	90	33202	AGGREGATE TYPE B GRADE 3 BID #10WCA002 350 TONS @ \$10.00 PER TON FOR SEAL COATING CR 428 REQ. JEFF IVEY	356755	09-06-11	Unified Road System	Aggregate/Rock Materials	\$1,794.30	133930
Capitol Aggregates	90	33507	AGGREGATE TYPE B GRADE 3 BID #10WCA002 350 TONS @ \$10.00 PER TON FOR SEAL COATING CR 428 REQ. JEFF IVEY	357070	09-13-11	Unified Road System	Aggregate/Rock Materials	\$1,201.70	133930
Capitol Aggregates	90	33508	AGGREGATE TYPE B GRADE 3 BID #10WCA002 400 TONS @ \$10.00 PER TON FOR SEAL COATING MCSHEPHERD RD REQ. JEFF IVEY	357070	09-13-11	Unified Road System	Aggregate/Rock Materials	\$3,636.40	134664
Capitol Aggregates	90	33860	PO 134664, AGGREGATE, URS	357762	09-27-11	Unified Road System	Aggregate/Rock Materials	\$230.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Capitol Aggregates	90	33861	PO 134881, AGGREGATE, URS	357762	09-27-11	Unified Road System	Aggregate/Rock Materials	\$1,839.60	
Capitol Anesthesiology Assoc	4053	07/29/11;JS	JUL 29/11, JS (11), JAIL	355663	08-16-11	County Jail	Medical/Hospital	\$291.33	
Capitol Anesthesiology Assoc	4053	292810C79268	ISABEL GONZALES, JAIL	345473	02-15-11	County Jail	Medical/Hospital	\$249.24	
Capitol Anesthesiology Assoc	4053	MAY 11;MARTINEZ(4)	S MARTINEZ, JAIL	350845	05-24-11	County Jail	Medical/Hospital	\$594.78	
Capitol Bearing Service Of Austin Inc	2835			337766	10-05-10	Fleet Maintenance	Small Equipment & Tools <	\$106.60	
Capitol Bearing Service Of Austin Inc	2835			345816	02-22-11	Fleet Maintenance	Parts	\$(35.50)	
Capitol Bearing Service Of Austin Inc	2835	1466698	HOSEREPAIR BLANKET FOR MARCH - MAY	349394	04-26-11	Fleet Maintenance	Parts	\$48.92	131569
Capitol Bearing Service Of Austin Inc	2835	1466835	HOSEREPAIR BLANKET FOR MARCH - MAY	349394	04-26-11	Fleet Maintenance	Parts	\$55.72	131569
Capitol Bearing Service Of Austin Inc	2835	2158782	PO 128197, PARTS, FLEET	339036	10-26-10	Fleet Maintenance	Parts	\$135.82	
Capitol Bearing Service Of Austin Inc	2835	2159163	PO 128197, PARTS, FLEET	339036	10-26-10	Fleet Maintenance	Parts	\$20.24	
Capitol Bearing Service Of Austin Inc	2835	2159204	PO 128197, PARTS, FLEET	339036	10-26-10	Fleet Maintenance	Parts	\$151.96	
Capitol Bearing Service Of Austin Inc	2835	2159227	PO 128197, PARTS, FLEET	339036	10-26-10	Fleet Maintenance	Parts	\$(151.96)	
Capitol Bearing Service Of Austin Inc	2835	2159228	PO 121781, V-BELTS, JAIL	337766	10-05-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$151.96	
Capitol Bearing Service Of Austin Inc	2835	2159441	PO 121781, V-BELTS, JAIL	338178	10-12-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$89.22	
Capitol Bearing Service Of Austin Inc	2835	2159557	PO 121781, V-BELTS, JIMMY BAR, MAINT	338572	10-19-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$689.90	
Capitol Bearing Service Of Austin Inc	2835	2159896	BLANKET FOR OCT-DEC	345816	02-22-11	Fleet Maintenance	Parts	\$94.19	128874
Capitol Bearing Service Of Austin Inc	2835	2159951	BLANKET FOR OCT-DEC	340953	11-23-10	Fleet Maintenance	Parts	\$30.70	128874
Capitol Bearing Service Of Austin Inc	2835	2160011	BLANKET ORDER FOR EQUIPMENT BELTS AND SUPPLIES OCT 10 - SEP 10	339401	11-02-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$94.68	128950
Capitol Bearing Service Of Austin Inc	2835	2160011	PO 128950, V-BELTS, JAIL	339401	11-02-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$94.68	
Capitol Bearing Service Of Austin Inc	2835	2160015	BLANKET FOR OCT-DEC	340953	11-23-10	Fleet Maintenance	Parts	\$8.71	128874
Capitol Bearing Service Of Austin Inc	2835	2160394	BLANKET ORDER FOR EQUIPMENT BELTS AND SUPPLIES OCT 10 - SEP 10	339401	11-02-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$54.32	128950
Capitol Bearing Service Of Austin Inc	2835	2160394	PO 128950, V-BELTS, JAIL	339401	11-02-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$54.32	
Capitol Bearing Service Of Austin Inc	2835	2160482	BLANKET FOR OCT-DEC	340953	11-23-10	Fleet Maintenance	Parts	\$71.11	128874
Capitol Bearing Service Of Austin Inc	2835	2160484	BLANKET FOR OCT-DEC	340953	11-23-10	Fleet Maintenance	Parts	\$28.88	128874
Capitol Bearing Service Of Austin Inc	2835	2160597	BLANKET ORDER FOR EQUIPMENT BELTS AND SUPPLIES OCT 10 - SEP 10	339401	11-02-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$13.44	128950
Capitol Bearing Service Of Austin Inc	2835	2160597	PO 128950, HOSE, JUV JUST	339401	11-02-10	Juvenile Facility	Facility Maint. & Repair	\$13.44	
Capitol Bearing Service Of Austin Inc	2835	2160642	BLANKET FOR OCT-DEC	340953	11-23-10	Fleet Maintenance	Parts	\$40.20	128874
Capitol Bearing Service Of Austin Inc	2835	2160692	BLANKET ORDER FOR EQUIPMENT BELTS AND SUPPLIES OCT 10 - SEP 10	339942	11-09-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$97.82	128950
Capitol Bearing Service Of Austin Inc	2835	2160692	PO 128950, V-BELTS, JAIL	339942	11-09-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$97.82	
Capitol Bearing Service Of Austin Inc	2835	2160711	BLANKET ORDER FOR EQUIPMENT BELTS AND SUPPLIES OCT 10 - SEP 10	339942	11-09-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$76.12	128950
Capitol Bearing Service Of Austin Inc	2835	2160711	PO 128950, V-BELTS, CP ANX	339942	11-09-10	Cedar Park Annex	Facility Maint. & Repair	\$76.12	
Capitol Bearing Service Of Austin Inc	2835	2160750	BLANKET FOR OCT-DEC	340953	11-23-10	Fleet Maintenance	Parts	\$3.96	128874
Capitol Bearing Service Of Austin Inc	2835	2160867	BLANKET ORDER FOR EQUIPMENT BELTS AND SUPPLIES OCT 10 - SEP 10	339942	11-09-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$1.18	128950
Capitol Bearing Service Of Austin Inc	2835	2160891	BLANKET FOR OCT-DEC	340953	11-23-10	Fleet Maintenance	Parts	\$13.93	128874
Capitol Bearing Service Of Austin Inc	2835	2160972	BLANKET ORDER FOR EQUIPMENT BELTS AND SUPPLIES OCT 10 - SEP 10	340528	11-16-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$92.24	128950
Capitol Bearing Service Of Austin Inc	2835	2161512	BLANKET FOR OCT-DEC	342915	12-21-10	Fleet Maintenance	Parts	\$142.66	128874
Capitol Bearing Service Of Austin Inc	2835	2161629	BLANKET FOR OCT-DEC	342915	12-21-10	Fleet Maintenance	Parts	\$201.73	128874
Capitol Bearing Service Of Austin Inc	2835	2161876	BLANKET FOR OCT-DEC	342915	12-21-10	Fleet Maintenance	Parts	\$167.11	128874
Capitol Bearing Service Of Austin Inc	2835	2162052	BLANKET ORDER FOR EQUIPMENT BELTS AND SUPPLIES OCT 10 - SEP 10	342507	12-14-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$21.56	128950
Capitol Bearing Service Of Austin Inc	2835	2162404	BLANKET FOR OCT-DEC	344462	01-25-11	Fleet Maintenance	Parts	\$70.00	128874
Capitol Bearing Service Of Austin Inc	2835	2162566	BLANKET ORDER FOR EQUIPMENT BELTS AND SUPPLIES OCT 10 - SEP 10	342915	12-21-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$34.20	128950
Capitol Bearing Service Of Austin Inc	2835	2162566	PO 128950, SHEAVE, CRIM JUST	342915	12-21-10	Criminal Justice Center	Facility Maint. & Repair	\$34.20	
Capitol Bearing Service Of Austin Inc	2835	2162796	BLANKET FOR OCT-DEC	344462	01-25-11	Fleet Maintenance	Parts	\$6.16	128874
Capitol Bearing Service Of Austin Inc	2835	2162907	BLANKET FOR OCT-DEC	344462	01-25-11	Fleet Maintenance	Parts	\$50.28	128874
Capitol Bearing Service Of Austin Inc	2835	2162984	BLANKET FOR OCT-DEC	344462	01-25-11	Fleet Maintenance	Parts	\$47.03	128874
Capitol Bearing Service Of Austin Inc	2835	2163157	BLANKET ORDER FOR EQUIPMENT BELTS AND SUPPLIES OCT 10 - SEP 10	343828	01-11-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$77.71	128950
Capitol Bearing Service Of Austin Inc	2835	2164226	BLANKET ORDER FOR EQUIPMENT BELTS AND SUPPLIES OCT 10 - SEP 10	344116	01-18-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$52.20	128950
Capitol Bearing Service Of Austin Inc	2835	2164226	PO 128950, NPT SWVI FIT, SHF ADMIN/JAIL	344116	01-18-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$52.20	
Capitol Bearing Service Of Austin Inc	2835	2164272	BLANKET FOR OCT-DEC	345816	02-22-11	Fleet Maintenance	Parts	\$5.13	128874
Capitol Bearing Service Of Austin Inc	2835	2164461	BLANKET FOR OCT-DEC	345816	02-22-11	Fleet Maintenance	Parts	\$15.60	128874
Capitol Bearing Service Of Austin Inc	2835	2164564	BLANKET FOR OCT-DEC	345816	02-22-11	Fleet Maintenance	Parts	\$7.96	128874
Capitol Bearing Service Of Austin Inc	2835	2165436	BLANKET FOR OCT-DEC	347312	03-22-11	Fleet Maintenance	Parts	\$113.96	128874
Capitol Bearing Service Of Austin Inc	2835	2165717	BLANKET FOR OCT-DEC	347312	03-22-11	Fleet Maintenance	Parts	\$60.97	128874
Capitol Bearing Service Of Austin Inc	2835	2165747	BLANKET FOR OCT-DEC	347312	03-22-11	Fleet Maintenance	Parts	\$134.50	128874

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Capitol Bearing Service Of Austin Inc	2835	2165904	BLANKET FOR OCT-DEC	347312	03-22-11	Fleet Maintenance	Parts	\$156.16	128874
Capitol Bearing Service Of Austin Inc	2835	2165937	BLANKET FOR OCT-DEC	347312	03-22-11	Fleet Maintenance	Parts	\$133.15	128874
Capitol Bearing Service Of Austin Inc	2835	2166081	BLANKET ORDER FOR EQUIPMENT BELTS AND SUPPLIES OCT 10 - SEP 10	346535	03-08-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$34.72	128950
Capitol Bearing Service Of Austin Inc	2835	2166081	PO 128950, V-BELTS, JAIL	346535	03-08-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$34.72	
Capitol Bearing Service Of Austin Inc	2835	2166177	BLANKET FOR OCT-DEC	347312	03-22-11	Fleet Maintenance	Parts	\$339.38	128874
Capitol Bearing Service Of Austin Inc	2835	2166178	BLANKET FOR OCT-DEC	347312	03-22-11	Fleet Maintenance	Parts	\$15.44	128874
Capitol Bearing Service Of Austin Inc	2835	2166309	BLANKET FOR OCT-DEC	347312	03-22-11	Fleet Maintenance	Parts	\$76.60	128874
Capitol Bearing Service Of Austin Inc	2835	2166393	BLANKET ORDER FOR EQUIPMENT BELTS AND SUPPLIES OCT 10 - SEP 10	346535	03-08-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$136.55	128950
Capitol Bearing Service Of Austin Inc	2835	2166448	BLANKET ORDER FOR EQUIPMENT BELTS AND SUPPLIES OCT 10 - SEP 10	346535	03-08-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$10.76	128950
Capitol Bearing Service Of Austin Inc	2835	2166448	PO 128950, V-BELTS, CP ANX	346535	03-08-11	Cedar Park Annex	Facility Maint. & Repair	\$10.76	
Capitol Bearing Service Of Austin Inc	2835	2166549	BLANKET ORDER FOR EQUIPMENT BELTS AND SUPPLIES OCT 10 - SEP 10	346535	03-08-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$19.02	128950
Capitol Bearing Service Of Austin Inc	2835	2166640	HOSEREPAIR BLANKET FOR MARCH - MAY	349394	04-26-11	Fleet Maintenance	Parts	\$232.94	131569
Capitol Bearing Service Of Austin Inc	2835	2166936	HOSEREPAIR BLANKET FOR MARCH - MAY	349394	04-26-11	Fleet Maintenance	Parts	\$126.75	131569
Capitol Bearing Service Of Austin Inc	2835	2167067	HOSEREPAIR BLANKET FOR MARCH - MAY	349394	04-26-11	Fleet Maintenance	Parts	\$74.26	131569
Capitol Bearing Service Of Austin Inc	2835	2167451	BLANKET ORDER FOR EQUIPMENT BELTS AND SUPPLIES OCT 10 - SEP 10	348610	04-12-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$33.30	128950
Capitol Bearing Service Of Austin Inc	2835	2167451	PO 128950, ADAPTER, JAIL	348610	04-12-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$33.30	
Capitol Bearing Service Of Austin Inc	2835	2167496	HOSEREPAIR BLANKET FOR MARCH - MAY	349394	04-26-11	Fleet Maintenance	Parts	\$29.08	131569
Capitol Bearing Service Of Austin Inc	2835	2167497	HOSEREPAIR BLANKET FOR MARCH - MAY	349394	04-26-11	Fleet Maintenance	Parts	\$22.70	131569
Capitol Bearing Service Of Austin Inc	2835	2167498	HGR7-3K 14HP GAS 30 HORIZ. 23.2 CFM ENGINE DRIVEN COMPRESSOR TO BE INSTALLED ON CRACK SEALING EQUIPMENT FOR PROJECT REQ. JEFF IVEY	348988	04-19-11	Unified Road System	Small Equipment & Tools <	\$4,095.92	132006
Capitol Bearing Service Of Austin Inc	2835	2167560	HOSEREPAIR BLANKET FOR MARCH - MAY	349394	04-26-11	Fleet Maintenance	Parts	\$26.04	131569
Capitol Bearing Service Of Austin Inc	2835	2167561	HOSEREPAIR BLANKET FOR MARCH - MAY	349394	04-26-11	Fleet Maintenance	Parts	\$138.45	131569
Capitol Bearing Service Of Austin Inc	2835	2167562	HOSEREPAIR BLANKET FOR MARCH - MAY	349394	04-26-11	Fleet Maintenance	Parts	\$65.63	131569
Capitol Bearing Service Of Austin Inc	2835	2167600	BLANKET ORDER FOR EQUIPMENT BELTS AND SUPPLIES OCT 10 - SEP 10	348610	04-12-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$51.15	128950
Capitol Bearing Service Of Austin Inc	2835	2167600	PO 128950, ADAPTER, PILLOW BLK, JAIL	348610	04-12-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$51.15	
Capitol Bearing Service Of Austin Inc	2835	2167614	BLANKET ORDER FOR EQUIPMENT BELTS AND SUPPLIES OCT 10 - SEP 10	348610	04-12-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$4.92	128950
Capitol Bearing Service Of Austin Inc	2835	2167614	PO 128950, PILLOW BLK, JAIL	348610	04-12-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$4.92	
Capitol Bearing Service Of Austin Inc	2835	2167623	HOSEREPAIR BLANKET FOR MARCH - MAY	349394	04-26-11	Fleet Maintenance	Parts	\$36.98	131569
Capitol Bearing Service Of Austin Inc	2835	2167679	HOSEREPAIR BLANKET FOR MARCH - MAY	349394	04-26-11	Fleet Maintenance	Parts	\$(29.08)	131569
Capitol Bearing Service Of Austin Inc	2835	2167721	HOSEREPAIR BLANKET FOR MARCH - MAY	349394	04-26-11	Fleet Maintenance	Parts	\$63.40	131569
Capitol Bearing Service Of Austin Inc	2835	2167799	BLANKET ORDER FOR EQUIPMENT BELTS AND SUPPLIES OCT 10 - SEP 10	348610	04-12-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$41.12	128950
Capitol Bearing Service Of Austin Inc	2835	2167799	PO 128950, V-BELTS, JAIL	348610	04-12-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$41.12	
Capitol Bearing Service Of Austin Inc	2835	2167893	BLANKET ORDER FOR EQUIPMENT BELTS AND SUPPLIES OCT 10 - SEP 10	348988	04-19-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$67.70	128950
Capitol Bearing Service Of Austin Inc	2835	2167893	PO 128950, JIMMY BAR, JAIL	348988	04-19-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$67.70	
Capitol Bearing Service Of Austin Inc	2835	2167898	HOSEREPAIR BLANKET FOR MARCH - MAY	349394	04-26-11	Fleet Maintenance	Parts	\$12.28	131569
Capitol Bearing Service Of Austin Inc	2835	2167908	HOSEREPAIR BLANKET FOR MARCH - MAY	349394	04-26-11	Fleet Maintenance	Parts	\$24.00	131569
Capitol Bearing Service Of Austin Inc	2835	2167929	HOSEREPAIR BLANKET FOR MARCH - MAY	349394	04-26-11	Fleet Maintenance	Parts	\$32.18	131569
Capitol Bearing Service Of Austin Inc	2835	2167986	BLANKET ORDER FOR EQUIPMENT BELTS AND SUPPLIES OCT 10 - SEP 10	348988	04-19-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$21.61	128950
Capitol Bearing Service Of Austin Inc	2835	2167986	PO 128950, RED HIGH TEMP SILICONE CRTDGE, JAIL	348988	04-19-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$21.61	
Capitol Bearing Service Of Austin Inc	2835	2168010	BLANKET ORDER FOR EQUIPMENT BELTS AND SUPPLIES OCT 10 - SEP 10	348988	04-19-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$5.22	128950
Capitol Bearing Service Of Austin Inc	2835	2168010	PO 128950, O-RING, JAIL	348988	04-19-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$5.22	
Capitol Bearing Service Of Austin Inc	2835	2168023	HOSEREPAIR BLANKET FOR APRIL-JUN	350846	05-24-11	Fleet Maintenance	Parts	\$6.16	132337
Capitol Bearing Service Of Austin Inc	2835	2168386	BLANKET ORDER FOR EQUIPMENT BELTS AND SUPPLIES OCT 10 - SEP 10	349751	05-03-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$94.80	128950
Capitol Bearing Service Of Austin Inc	2835	2168386	PO 128950, V-BELTS, JAIL	349751	05-03-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$94.80	
Capitol Bearing Service Of Austin Inc	2835	2169090	HOSEREPAIR BLANKET FOR APRIL-JUN	350846	05-24-11	Fleet Maintenance	Parts	\$122.94	132337
Capitol Bearing Service Of Austin Inc	2835	2169129	BLANKET ORDER FOR EQUIPMENT BELTS AND SUPPLIES OCT 10 - SEP 10	350468	05-17-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$127.23	128950
Capitol Bearing Service Of Austin Inc	2835	2169129	PO 128950, V-BELTS, JAIL	350468	05-17-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$127.23	
Capitol Bearing Service Of Austin Inc	2835	2169295	BLANKET ORDER FOR EQUIPMENT BELTS AND SUPPLIES OCT 10 - SEP 10	350468	05-17-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$13.50	128950
Capitol Bearing Service Of Austin Inc	2835	2169295	PO 128950, SILICONE, JAIL	350468	05-17-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$13.50	
Capitol Bearing Service Of Austin Inc	2835	2169531	BLANKET ORDER FOR EQUIPMENT BELTS AND SUPPLIES OCT 10 - SEP 10	351272	05-31-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$22.60	128950
Capitol Bearing Service Of Austin Inc	2835	2169531	PO 128950, V-BELTS, JAIL	351272	05-31-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$22.60	
Capitol Bearing Service Of Austin Inc	2835	2169648	HOSEREPAIR BLANKET FOR APRIL-JUN	352910	06-28-11	Fleet Maintenance	Parts	\$14.69	132337

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Capitol Bearing Service Of Austin Inc	2835	2169736	HOSEREPAIR BLANKET FOR APRIL-JUN	352910	06-28-11	Fleet Maintenance	Parts	\$513.25	132337
Capitol Bearing Service Of Austin Inc	2835	2169980	HOSEREPAIR BLANKET FOR APRIL-JUN	352910	06-28-11	Fleet Maintenance	Parts	\$5.37	132337
Capitol Bearing Service Of Austin Inc	2835	2170215	HOSEREPAIR BLANKET FOR APRIL-JUN	352910	06-28-11	Fleet Maintenance	Parts	\$40.46	132337
Capitol Bearing Service Of Austin Inc	2835	2170246	HOSEREPAIR BLANKET FOR APRIL-JUN	352910	06-28-11	Fleet Maintenance	Parts	\$182.23	132337
Capitol Bearing Service Of Austin Inc	2835	2170356	HOSEREPAIR BLANKET FOR APRIL-JUN	352910	06-28-11	Fleet Maintenance	Parts	\$114.90	132337
Capitol Bearing Service Of Austin Inc	2835	2170605	BLANKET FOR JUN-AUG	354378	07-26-11	Fleet Maintenance	Parts	\$19.56	133472
Capitol Bearing Service Of Austin Inc	2835	2170858	BLANKET ORDER FOR EQUIPMENT BELTS AND SUPPLIES OCT 10 - SEP 10	352910	06-28-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$87.79	128950
Capitol Bearing Service Of Austin Inc	2835	2170908	BLANKET FOR JUN-AUG	354378	07-26-11	Fleet Maintenance	Parts	\$112.55	133472
Capitol Bearing Service Of Austin Inc	2835	2170909	BLANKET FOR JUN-AUG	354378	07-26-11	Fleet Maintenance	Parts	\$74.26	133472
Capitol Bearing Service Of Austin Inc	2835	2170910	BLANKET FOR JUN-AUG	354378	07-26-11	Fleet Maintenance	Parts	\$10.42	133472
Capitol Bearing Service Of Austin Inc	2835	2170988	BLANKET ORDER FOR EQUIPMENT BELTS AND SUPPLIES OCT 10 - SEP 10	352910	06-28-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$47.60	128950
Capitol Bearing Service Of Austin Inc	2835	2170990	BLANKET ORDER FOR EQUIPMENT BELTS AND SUPPLIES OCT 10 - SEP 10	352910	06-28-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$213.93	128950
Capitol Bearing Service Of Austin Inc	2835	2170990	PO 128950, V-BELTS, JAIL	352910	06-28-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$213.93	
Capitol Bearing Service Of Austin Inc	2835	2171089	BLANKET FOR JUN-AUG	354378	07-26-11	Fleet Maintenance	Parts	\$337.05	133472
Capitol Bearing Service Of Austin Inc	2835	2171118	BLANKET FOR JUN-AUG	354378	07-26-11	Fleet Maintenance	Parts	\$12.03	133472
Capitol Bearing Service Of Austin Inc	2835	2171120	BLANKET FOR JUN-AUG	354378	07-26-11	Fleet Maintenance	Parts	\$106.57	133472
Capitol Bearing Service Of Austin Inc	2835	2171225	BLANKET ORDER FOR EQUIPMENT BELTS AND SUPPLIES OCT 10 - SEP 10	353302	07-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$30.80	128950
Capitol Bearing Service Of Austin Inc	2835	2171225	PO 128950, V-BELTS, JAIL	353302	07-05-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$30.80	
Capitol Bearing Service Of Austin Inc	2835	2171336	BLANKET ORDER FOR EQUIPMENT BELTS AND SUPPLIES OCT 10 - SEP 10	353302	07-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$60.32	128950
Capitol Bearing Service Of Austin Inc	2835	2171520	BLANKET ORDER FOR EQUIPMENT BELTS AND SUPPLIES OCT 10 - SEP 10	353671	07-12-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$87.08	128950
Capitol Bearing Service Of Austin Inc	2835	2171572	BLANKET ORDER FOR EQUIPMENT BELTS AND SUPPLIES OCT 10 - SEP 10	353671	07-12-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$32.75	128950
Capitol Bearing Service Of Austin Inc	2835	2171572	PO 128950, V-BELTS, JAIL	353671	07-12-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$32.75	
Capitol Bearing Service Of Austin Inc	2835	2171573	BLANKET ORDER FOR EQUIPMENT BELTS AND SUPPLIES OCT 10 - SEP 10	353671	07-12-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$30.64	128950
Capitol Bearing Service Of Austin Inc	2835	2171670	BLANKET FOR JUN-AUG	354378	07-26-11	Fleet Maintenance	Parts	\$74.26	133472
Capitol Bearing Service Of Austin Inc	2835	2171700	PO 133472, PARTS, FLEET	354378	07-26-11	Fleet Maintenance	Parts	\$78.56	
Capitol Bearing Service Of Austin Inc	2835	2171818	BLANKET FOR JUN-AUG	354378	07-26-11	Fleet Maintenance	Parts	\$144.80	133472
Capitol Bearing Service Of Austin Inc	2835	2171834	BLANKET ORDER FOR EQUIPMENT BELTS AND PARTS JUL 11 - SEP 11	355664	08-16-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$61.76	134238
Capitol Bearing Service Of Austin Inc	2835	2171834	PO 134238, V-BELTS, JAIL	355664	08-16-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$61.76	
Capitol Bearing Service Of Austin Inc	2835	2171878	PO 133472, PARTS, FLEET	354378	07-26-11	Fleet Maintenance	Parts	\$65.03	
Capitol Bearing Service Of Austin Inc	2835	2171887	BLANKET FOR JUN-AUG	354378	07-26-11	Fleet Maintenance	Parts	\$108.50	133472
Capitol Bearing Service Of Austin Inc	2835	2171921	HOSEREPAIR BLANNKET FOR JULY- AUG	356353	08-30-11	Fleet Maintenance	Parts	\$322.48	134083
Capitol Bearing Service Of Austin Inc	2835	2171958	PO 133472, PARTS, FLEET	354378	07-26-11	Fleet Maintenance	Parts	\$43.50	
Capitol Bearing Service Of Austin Inc	2835	2171968	PO 133472, PARTS, FLEET	354378	07-26-11	Fleet Maintenance	Parts	\$(43.50)	
Capitol Bearing Service Of Austin Inc	2835	2171969	HOSEREPAIR BLANNKET FOR JULY- AUG	356353	08-30-11	Fleet Maintenance	Parts	\$40.62	134083
Capitol Bearing Service Of Austin Inc	2835	2172193	BLANKET ORDER FOR EQUIPMENT BELTS AND SUPPLIES OCT 10 - SEP 10	354378	07-26-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$69.55	128950
Capitol Bearing Service Of Austin Inc	2835	2172212	HOSEREPAIR BLANNKET FOR JULY- AUG	356353	08-30-11	Fleet Maintenance	Parts	\$18.76	134083
Capitol Bearing Service Of Austin Inc	2835	2172213	HOSEREPAIR BLANNKET FOR JULY- AUG	356353	08-30-11	Fleet Maintenance	Parts	\$6.38	134083
Capitol Bearing Service Of Austin Inc	2835	2172360	BLANKET ORDER FOR EQUIPMENT BELTS AND SUPPLIES OCT 10 - SEP 10	354944	08-02-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$36.19	128950
Capitol Bearing Service Of Austin Inc	2835	2172363	HOSEREPAIR BLANNKET FOR JULY- AUG	356353	08-30-11	Fleet Maintenance	Parts	\$19.63	134083
Capitol Bearing Service Of Austin Inc	2835	2172414	BLANKET ORDER FOR EQUIPMENT BELTS AND PARTS JUL 11 - SEP 11	354944	08-02-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$50.72	134238
Capitol Bearing Service Of Austin Inc	2835	2172414	PO 134238, V-BELTS, JAIL	354944	08-02-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$50.72	
Capitol Bearing Service Of Austin Inc	2835	2172643	HOSEREPAIR BLANNKET FOR JULY- AUG	356353	08-30-11	Fleet Maintenance	Parts	\$18.72	134083
Capitol Bearing Service Of Austin Inc	2835	2173046	HOSEREPAIR BLANNKET FOR JULY- AUG	357428	09-20-11	Fleet Maintenance	Parts	\$330.01	134083
Capitol Bearing Service Of Austin Inc	2835	2173082	HOSEREPAIR BLANNKET FOR JULY- AUG	356353	08-30-11	Fleet Maintenance	Parts	\$16.81	134083
Capitol Bearing Service Of Austin Inc	2835	2173117	HOSEREPAIR BLANNKET FOR JULY- AUG	356353	08-30-11	Fleet Maintenance	Parts	\$9.30	134083
Capitol Bearing Service Of Austin Inc	2835	2173130	HOSEREPAIR BLANNKET FOR JULY- AUG	356353	08-30-11	Fleet Maintenance	Parts	\$23.14	134083
Capitol Bearing Service Of Austin Inc	2835	2173203	BLANKET ORDER FOR EQUIPMENT BELTS AND PARTS JUL 11 - SEP 11	355664	08-16-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$72.68	134238
Capitol Bearing Service Of Austin Inc	2835	2173328	BLANKET ORDER FOR EQUIPMENT BELTS AND PARTS JUL 11 - SEP 11	356026	08-23-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$13.52	134238
Capitol Bearing Service Of Austin Inc	2835	2173329	BLANKET ORDER FOR EQUIPMENT BELTS AND PARTS JUL 11 - SEP 11	356026	08-23-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$91.26	134238
Capitol Bearing Service Of Austin Inc	2835	2173382	HOSEREPAIR BLANNKET FOR JULY- AUG	357428	09-20-11	Fleet Maintenance	Parts	\$44.59	134083
Capitol Bearing Service Of Austin Inc	2835	2173487	HOSEREPAIR BLANNKET FOR JULY- AUG	357428	09-20-11	Fleet Maintenance	Parts	\$15.37	134083
Capitol Bearing Service Of Austin Inc	2835	2173540	HOSEREPAIR BLANNKET FOR JULY- AUG	357428	09-20-11	Fleet Maintenance	Parts	\$94.80	134083

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Capitol Bearing Service Of Austin Inc	2835	2173666	BLANKET ORDER FOR EQUIPMENT BELTS AND PARTS JUL 11 - SEP 11	356353	08-30-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$54.84	134238
Capitol Bearing Service Of Austin Inc	2835	2173666	PO 134238, V-BELT, JAIL	356353	08-30-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$54.84	
Capitol Bearing Service Of Austin Inc	2835	2173806	BLANKET ORDER FOR EQUIPMENT BELTS AND PARTS JUL 11 - SEP 11	356353	08-30-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$74.00	134238
Capitol Bearing Service Of Austin Inc	2835	2173806	PO 134238, FITTINGS, JAIL	356353	08-30-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$74.00	
Capitol Bearing Service Of Austin Inc	2835	2173849	HOSEREPAIR BLANNKET FOR JULY- AUG	357428	09-20-11	Fleet Maintenance	Parts	\$153.90	134083
Capitol Bearing Service Of Austin Inc	2835	2173881	HOSEREPAIR BLANNKET FOR JULY- AUG	357428	09-20-11	Fleet Maintenance	Parts	\$6.20	134083
Capitol Bearing Service Of Austin Inc	2835	2173942	HOSEREPAIR BLANNKET FOR JULY- AUG	357428	09-20-11	Fleet Maintenance	Parts	\$(6.20)	134083
Capitol Bearing Service Of Austin Inc	2835	2174065	HOSEREPAIR BLANNKET FOR JULY- AUG	357428	09-20-11	Fleet Maintenance	Parts	\$81.07	134083
Capitol Bearing Service Of Austin Inc	2835	2174177	HOSEREPAIR BLANNKET FOR JULY- AUG	357428	09-20-11	Fleet Maintenance	Parts	\$4.42	134083
Capitol Bearing Service Of Austin Inc	2835	2174226	BLANKET ORDER FOR EQUIPMENT BELTS AND PARTS JUL 11 - SEP 11	356756	09-06-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$14.20	134238
Capitol Bearing Service Of Austin Inc	2835	2174226	PO 134238, V-BELTS, JAIL	356756	09-06-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$14.20	
Capitol Bearing Service Of Austin Inc	2835	2174307	BLANKET ORDER FOR EQUIPMENT BELTS AND PARTS JUL 11 - SEP 11	357071	09-13-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$25.45	134238
Capitol Bearing Service Of Austin Inc	2835	2174307	PO 134238, V-BELTS, JAIL	357071	09-13-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$25.45	
Capitol Blind & Drapery Co Inc	23141	10337	PO 128480, BLINDS FOR JP#1 TICKET WINDOW	338179	10-12-10	Commissioners Court	Projects/Grants Expense	\$354.00	
Capitol Courier & Perkins Coie	37956	540333	OVERPAYMENT, C/CLK	342082	12-07-10	Default	Fees Of Office, Co. Clerk	\$6.00	
Capitol Credit Union	25677	586522	OVERPAYMENT, C/CLK	357429	09-20-11	Default	Fees Of Office, Co. Clerk	\$12.00	
Capitol Emergency Associates, Pa	2200			338180	10-12-10	County Jail	Medical/Hospital	\$201.24	
Capitol Emergency Associates, Pa	2200			338180	10-12-10	Juvenile Services	Medical/Hospital	\$124.56	
Capitol Emergency Associates, Pa	2200	10/06/10	OCT 6/10, INDIGENT, HEALTH	339037	10-26-10	Health District	Payment For Indigents	\$286.51	
Capitol Emergency Associates, Pa	2200	12/29/10;GG	DEC 29/10, MED SVC, GG, JUV	347696	03-29-11	Juvenile Services	Medical/Hospital	\$90.07	
Capitol Emergency Associates, Pa	2200	13911619	DAVID A BOYD, JAIL	343829	01-11-11	County Jail	Medical/Hospital	\$191.91	
Capitol Emergency Associates, Pa	2200	14296164	PO 128592, IM, MEDICAL, JUV	338573	10-19-10	Juvenile Services	Medical/Hospital	\$108.56	
Capitol Emergency Associates, Pa	2200	14389249	MITCHELL L SULLINS, JAIL	338180	10-12-10	County Jail	Medical/Hospital	\$62.21	
Capitol Emergency Associates, Pa	2200	14545618	SW, MEDICAL, JUV	339038	10-26-10	Juvenile Services	Medical/Hospital	\$124.56	
Capitol Emergency Associates, Pa	2200	14638174	JANE P BAUERSFELD, JAIL	340954	11-23-10	County Jail	Medical/Hospital	\$236.40	
Capitol Emergency Associates, Pa	2200	14928935	SAMUEL PALACIOS, JAIL	339402	11-02-10	County Jail	Medical/Hospital	\$158.11	
Capitol Emergency Associates, Pa	2200	15005459	ONEZIME W SIMON, JAIL	347313	03-22-11	County Jail	Medical/Hospital	\$193.19	
Capitol Emergency Associates, Pa	2200	15007584	CINDY GOMEZ, JAIL	339943	11-09-10	County Jail	Medical/Hospital	\$118.01	
Capitol Emergency Associates, Pa	2200	15007794	LEVI ROBINSON, JAIL	339943	11-09-10	County Jail	Medical/Hospital	\$118.01	
Capitol Emergency Associates, Pa	2200	15007797	SUSAN A ALLAN, JAIL	339943	11-09-10	County Jail	Medical/Hospital	\$62.21	
Capitol Emergency Associates, Pa	2200	15053067	MICHAEL S WINSCHER, JAIL	339943	11-09-10	County Jail	Medical/Hospital	\$265.67	
Capitol Emergency Associates, Pa	2200	15406830	AMOS CHAVEZ, JAIL	341701	11-30-10	County Jail	Medical/Hospital	\$209.57	
Capitol Emergency Associates, Pa	2200	15502165	MATTHEW C STEIN, JAIL	349395	04-26-11	County Jail	Medical/Hospital	\$93.31	
Capitol Emergency Associates, Pa	2200	15502176	RODNEY R FIRTH, JAIL	342083	12-07-10	County Jail	Medical/Hospital	\$211.76	
Capitol Emergency Associates, Pa	2200	15519618	THOMAS D WALDERON, JAIL	342083	12-07-10	County Jail	Medical/Hospital	\$79.89	
Capitol Emergency Associates, Pa	2200	15605126	JUSTIN E OSHEL, JAIL	342083	12-07-10	County Jail	Medical/Hospital	\$236.40	
Capitol Emergency Associates, Pa	2200	15671299	TIFFANY MALTA, JAIL	342508	12-14-10	County Jail	Medical/Hospital	\$142.26	
Capitol Emergency Associates, Pa	2200	15672394	PO 129457, FDR, MEDICAL, JUV	342916	12-21-10	Juvenile Services	Medical/Hospital	\$124.56	
Capitol Emergency Associates, Pa	2200	15672411	REYNALDO SANDOVAL, JAIL	342508	12-14-10	County Jail	Medical/Hospital	\$254.00	
Capitol Emergency Associates, Pa	2200	15707550	VELMA R FIELDS, JAIL	343365	01-04-11	County Jail	Medical/Hospital	\$118.01	
Capitol Emergency Associates, Pa	2200	16006743	BARKLEY RAMSEY,JAIL	343365	01-04-11	County Jail	Medical/Hospital	\$163.06	
Capitol Emergency Associates, Pa	2200	16096523	MARISSA STRICKLAND, JAIL	343365	01-04-11	County Jail	Medical/Hospital	\$118.01	
Capitol Emergency Associates, Pa	2200	16193067	REYNALDO J KNIGHT, JAIL	357430	09-20-11	County Jail	Medical/Hospital	\$408.69	
Capitol Emergency Associates, Pa	2200	16250483	JAMES H HENLEY, JAIL	344117	01-18-11	County Jail	Medical/Hospital	\$191.39	
Capitol Emergency Associates, Pa	2200	16257937	KAHRAN ESPILI, JAIL	346897	03-15-11	County Jail	Medical/Hospital	\$57.49	
Capitol Emergency Associates, Pa	2200	16284590	DELIA E RUBIO, JAIL	344117	01-18-11	County Jail	Medical/Hospital	\$118.01	
Capitol Emergency Associates, Pa	2200	16410844	DELIA E RUBIO, JAIL	345147	02-08-11	County Jail	Medical/Hospital	\$173.71	
Capitol Emergency Associates, Pa	2200	16411820	MATTHEW E FREEMAN, JAIL	345147	02-08-11	County Jail	Medical/Hospital	\$173.71	
Capitol Emergency Associates, Pa	2200	16539623	MONIKA BARRIGA, JAIL	345147	02-08-11	County Jail	Medical/Hospital	\$166.85	
Capitol Emergency Associates, Pa	2200	16539755	AARON J DOME, JAIL	345147	02-08-11	County Jail	Medical/Hospital	\$57.49	
Capitol Emergency Associates, Pa	2200	16539758	WENDELL P PARKS, JAIL	345474	02-15-11	County Jail	Medical/Hospital	\$139.86	
Capitol Emergency Associates, Pa	2200	16546085	DAVID LINDMAN, JAIL	345147	02-08-11	County Jail	Medical/Hospital	\$77.92	
Capitol Emergency Associates, Pa	2200	16546225	CHINA D ARMSTRONG, JAIL	345147	02-08-11	County Jail	Medical/Hospital	\$113.84	
Capitol Emergency Associates, Pa	2200	16750547	BRIAN W CONNER, JAIL	346536	03-08-11	County Jail	Medical/Hospital	\$131.52	
Capitol Emergency Associates, Pa	2200	16786171	BLANKET PURCHASE REQUEST FOR EMERGENCY MEDICAL SERVICES @ ST DAVID'S GEORGETOWN - JANUARY 2011	347696	03-29-11	Juvenile Services	Medical/Hospital	\$61.56	130745
Capitol Emergency Associates, Pa	2200	17065829	BLANKET PURCHASE REQUISITION FOR EMERGENCY MEDICAL SERVICES - FEBRUARY 2011	350469	05-17-11	Juvenile Services	Medical/Hospital	\$90.07	131298

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Capitol Emergency Associates, Pa	2200	17067152	JEFFREY BROWN, JAIL	346897	03-15-11	County Jail	Medical/Hospital	\$60.24	
Capitol Emergency Associates, Pa	2200	17153059	ANGEL RYAN, JAIL	347313	03-22-11	County Jail	Medical/Hospital	\$166.85	
Capitol Emergency Associates, Pa	2200	17184514	CASEY M MANION, JAIL	347313	03-22-11	County Jail	Medical/Hospital	\$184.53	
Capitol Emergency Associates, Pa	2200	17184521	LOUIS WALKER, JR., JAIL	347313	03-22-11	County Jail	Medical/Hospital	\$231.05	
Capitol Emergency Associates, Pa	2200	17281125	JESUS HERNANDEZ, JAIL	347696	03-29-11	County Jail	Medical/Hospital	\$266.16	
Capitol Emergency Associates, Pa	2200	17392765	CAROLYN S BARNES, JAIL	349395	04-26-11	County Jail	Medical/Hospital	\$113.84	
Capitol Emergency Associates, Pa	2200	17479029	AUSTIN C MILLER, JAIL	348611	04-12-11	County Jail	Medical/Hospital	\$186.32	
Capitol Emergency Associates, Pa	2200	17479047	LUZDIVINA S HERNANDEZ, JAIL	348611	04-12-11	County Jail	Medical/Hospital	\$113.84	
Capitol Emergency Associates, Pa	2200	17479177	BOBBY VILLANUEVA, JAIL	348611	04-12-11	County Jail	Medical/Hospital	\$122.50	
Capitol Emergency Associates, Pa	2200	17570893	BLANKET PURCHASE REQUISITION FOR EMERGENCY MEDICAL SERVICES - MARCH 2011 \$1,000.00	349395	04-26-11	Juvenile Services	Medical/Hospital	\$124.56	131814
Capitol Emergency Associates, Pa	2200	17660514	ONEZIME W SIMON, JAIL	353672	07-12-11	County Jail	Medical/Hospital	\$166.85	
Capitol Emergency Associates, Pa	2200	17660683	ARTURO J MEZA, JAIL	351815	06-07-11	County Jail	Medical/Hospital	\$166.85	
Capitol Emergency Associates, Pa	2200	17666155	JOE MARTINEZ, JAIL	349752	05-03-11	County Jail	Medical/Hospital	\$184.19	
Capitol Emergency Associates, Pa	2200	17666175	CAROLYN S BARNES, JAIL	349752	05-03-11	County Jail	Medical/Hospital	\$113.84	
Capitol Emergency Associates, Pa	2200	17666205	JOSEPH HATFIELD, JAIL	349752	05-03-11	County Jail	Medical/Hospital	\$278.51	
Capitol Emergency Associates, Pa	2200	17679170	ERIC L JONES, JAIL	349752	05-03-11	County Jail	Medical/Hospital	\$77.92	
Capitol Emergency Associates, Pa	2200	17712177	STACIE N REDD, JAIL	349752	05-03-11	County Jail	Medical/Hospital	\$77.92	
Capitol Emergency Associates, Pa	2200	17752182	ROBERT P ALLMAN, JAIL	354001	07-19-11	County Jail	Medical/Hospital	\$193.12	
Capitol Emergency Associates, Pa	2200	17752204	DANIEL L LONG, JAIL	349752	05-03-11	County Jail	Medical/Hospital	\$131.52	
Capitol Emergency Associates, Pa	2200	17785249	KEITH DUNLAP, JAIL	349752	05-03-11	County Jail	Medical/Hospital	\$152.83	
Capitol Emergency Associates, Pa	2200	17785687	CHRISTOPHER T VINET, JAIL	349752	05-03-11	County Jail	Medical/Hospital	\$68.58	
Capitol Emergency Associates, Pa	2200	18183166	GINA SCHEMPP, JAIL	350469	05-17-11	County Jail	Medical/Hospital	\$77.92	
Capitol Emergency Associates, Pa	2200	18214026	BLANKET PURCHASE REQUEST FOR EMERGENCY MEDICAL SERVICES - APRIL 2011 \$1,000.00	350469	05-17-11	Juvenile Services	Medical/Hospital	\$136.02	132510
Capitol Emergency Associates, Pa	2200	18220400	BETTY J GONZALES, JAIL	350469	05-17-11	County Jail	Medical/Hospital	\$140.18	
Capitol Emergency Associates, Pa	2200	18390512	RUBY L UNDERHILL, JAIL	351273	05-31-11	County Jail	Medical/Hospital	\$113.84	
Capitol Emergency Associates, Pa	2200	18402041	DAVID L SYDOW, JAIL	351815	06-07-11	County Jail	Medical/Hospital	\$184.19	
Capitol Emergency Associates, Pa	2200	18422547	JAMES W DOWD, JAIL	351815	06-07-11	County Jail	Medical/Hospital	\$131.52	
Capitol Emergency Associates, Pa	2200	18519116	CECILIA SOTO, JAIL	351815	06-07-11	County Jail	Medical/Hospital	\$184.19	
Capitol Emergency Associates, Pa	2200	18607619	LUIS HURTADO-SOLANO, JAIL	352138	06-14-11	County Jail	Medical/Hospital	\$166.85	
Capitol Emergency Associates, Pa	2200	18704483	THEO HOLMES, JAIL	355665	08-16-11	County Jail	Medical/Hospital	\$60.24	
Capitol Emergency Associates, Pa	2200	18708674	MICHAEL W LANDIS, JAIL	352911	06-28-11	County Jail	Medical/Hospital	\$131.52	
Capitol Emergency Associates, Pa	2200	18789189	SHAWN P PETERSON, JAIL	352911	06-28-11	County Jail	Medical/Hospital	\$143.15	
Capitol Emergency Associates, Pa	2200	18855264	TOMAS BENITEZ, JAIL	353303	07-05-11	County Jail	Medical/Hospital	\$244.61	
Capitol Emergency Associates, Pa	2200	18884325	ISRAEL ROBLES, JAIL	356354	08-30-11	County Jail	Medical/Hospital	\$142.10	
Capitol Emergency Associates, Pa	2200	18979985	TIMMIE WARD, JAIL	353672	07-12-11	County Jail	Medical/Hospital	\$175.51	
Capitol Emergency Associates, Pa	2200	19015210	JOSE CASTRO, JAIL	353672	07-12-11	County Jail	Medical/Hospital	\$60.24	
Capitol Emergency Associates, Pa	2200	19213868	ANTHONY ADAMS, JAIL	355320	08-09-11	County Jail	Medical/Hospital	\$140.18	
Capitol Emergency Associates, Pa	2200	19301789	MICHAEL R DALTON, JAIL	355320	08-09-11	County Jail	Medical/Hospital	\$85.26	
Capitol Emergency Associates, Pa	2200	19338895	LANA E CRAMER, JAIL	355320	08-09-11	County Jail	Medical/Hospital	\$193.19	
Capitol Emergency Associates, Pa	2200	19401020	DARLA J WHATLEY, JAIL	355320	08-09-11	County Jail	Medical/Hospital	\$122.50	
Capitol Emergency Associates, Pa	2200	19537624	JAVIER ORTEGA, JAIL	355665	08-16-11	County Jail	Medical/Hospital	\$60.24	
Capitol Emergency Associates, Pa	2200	19537724	FELIPE DIAZ, JAIL	355665	08-16-11	County Jail	Medical/Hospital	\$57.49	
Capitol Emergency Associates, Pa	2200	19537766	RICHARD GONZALES, JAIL	355665	08-16-11	County Jail	Medical/Hospital	\$77.92	
Capitol Emergency Associates, Pa	2200	19537970	LANA E CRAMER, JAIL	355665	08-16-11	County Jail	Medical/Hospital	\$184.53	
Capitol Emergency Associates, Pa	2200	19595450	SHAWN SEDLOCK, JAIL	356354	08-30-11	County Jail	Medical/Hospital	\$277.12	
Capitol Emergency Associates, Pa	2200	19610705	LANA E CRAMER, JAIL	356354	08-30-11	County Jail	Medical/Hospital	\$122.52	
Capitol Emergency Associates, Pa	2200	19611367	KONIE R PETEETE, JAIL	356354	08-30-11	County Jail	Medical/Hospital	\$140.18	
Capitol Emergency Associates, Pa	2200	19612095	MELANIE D MENDIETA, JAIL	356354	08-30-11	County Jail	Medical/Hospital	\$113.84	
Capitol Emergency Associates, Pa	2200	19620203	STUART H CASSARD, JAIL	356354	08-30-11	County Jail	Medical/Hospital	\$151.15	
Capitol Emergency Associates, Pa	2200	19696633	ROY F CELIS, JAIL	356354	08-30-11	County Jail	Medical/Hospital	\$77.92	
Capitol Emergency Associates, Pa	2200	19720291	LORI B BOSLEY, JAIL	356354	08-30-11	County Jail	Medical/Hospital	\$143.15	
Capitol Emergency Associates, Pa	2200	19750170	DEANDRE J CHANDLER, JAIL	356354	08-30-11	County Jail	Medical/Hospital	\$131.52	
Capitol Emergency Associates, Pa	2200	19750188	AFRIKIA SHEPARD, JAIL	356757	09-06-11	County Jail	Medical/Hospital	\$154.78	
Capitol Emergency Associates, Pa	2200	19942593	TIFFANY THOMPSON, JAIL	357072	09-13-11	County Jail	Medical/Hospital	\$125.47	
Capitol Emergency Associates, Pa	2200	20044965	CHELSEA N ARNOLD, JAIL	357430	09-20-11	County Jail	Medical/Hospital	\$131.52	
Capitol Emergency Associates, Pa	2200	20046061	ROBERTO LOPEZ, JAIL	357430	09-20-11	County Jail	Medical/Hospital	\$113.84	
Capitol Kia	32752	151010-000834	2009 NISSAN ALTIMA, VIN#1N4AL21E29N504959, AIR CHECK	343830	01-11-11	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Capitol Kia	32752	151010-000835	2009 HYUNDAI TUCSON, VIN#KM8JM12B69U006626, AIR CHECK	343831	01-11-11	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Capitol Kia	32752	31110-000839	2011 KIA OPTIMA, VIN#KNAGN4A78B5044222, AIR CHECK	344789	02-01-11	Commissioners Court	Projects/Grants Expense	\$3,000.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Capitol Motorsports Inc	34852	21210-000846	2008 PONTIAC SEDAN, VIN#1G2ZH57N584199358, AIR CHECK	344790	02-01-11	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Capitol Scientific, Inc	16340	91446-IN	PO 128743, PETROLEUM, ACETONE, HAZ MAT FEE, SHF	338574	10-19-10	Criminal Investigation Division	Investigative Supp./Svs.	\$267.87	
Cardell Jeffery	38581	JUL 11;CA	CLOTHING-CHILD WELFARE	354379	07-26-11	Child Welfare	Clothing	\$175.00	
Cardell Jeffery	38581	MAR 11;2A	CLOTHING-CHILD WELFARE	348612	04-12-11	Child Welfare	Clothing	\$350.00	
Cardiac Science Corporation	26563	1325342	PO 128035, ADULT DEFIB PADS, G3 BATTERY, HR	339039	10-26-10	Human Resources	Safety Program	\$1,494.75	
Cardiac Science Corporation	26563	1352737	Powerheart AED G3 Semi-automatic	344118	01-18-11	Human Resources	Safety Program	\$1,495.00	130533
Cardiovascular Specialist Of Texas	36600	101234	MARK KOLASKE, JAIL	351816	06-07-11	County Jail	Medical/Hospital	\$37.66	
Cardiovascular Specialist Of Texas	36600	101440	MARK KOLASKE, JAIL	351816	06-07-11	County Jail	Medical/Hospital	\$76.50	
Cardiovascular Specialist Of Texas	36600	101463	MARK KOLASKE, JAIL	351816	06-07-11	County Jail	Medical/Hospital	\$66.27	
Cardiovascular Specialist Of Texas	36600	103426	MARK KOLASKE, JAIL	352139	06-14-11	County Jail	Medical/Hospital	\$156.92	
Cardiovascular Specialist Of Texas	36600	106248	ARTHUR HERRERA, JAIL	352912	06-28-11	County Jail	Medical/Hospital	\$112.24	
Cardiovascular Specialist Of Texas	36600	109041	LLOYD A DALTON, JAIL	354002	07-19-11	County Jail	Medical/Hospital	\$37.66	
Cardiovascular Specialist Of Texas	36600	109042	LLOYD A DALTON, JAIL	354002	07-19-11	County Jail	Medical/Hospital	\$371.28	
Cardiovascular Specialist Of Texas	36600	121138	JOHN D GARCIA, JAIL	357073	09-13-11	County Jail	Medical/Hospital	\$114.16	
Cardiovascular Specialist Of Texas	36600	50527	DAVID L ETHERIDGE, JAIL	338181	10-12-10	County Jail	Medical/Hospital	\$118.51	
Cardiovascular Specialist Of Texas	36600	60267	AMOS CHAVEZ, JAIL	341702	11-30-10	County Jail	Medical/Hospital	\$119.21	
Cardiovascular Specialist Of Texas	36600	60690	ZIA DIN, JAIL	341702	11-30-10	County Jail	Medical/Hospital	\$69.91	
Cardiovascular Specialist Of Texas	36600	67661	HARVEY MCCOWN, JAIL	343367	01-04-11	County Jail	Medical/Hospital	\$1,840.66	
Cardiovascular Specialist Of Texas	36600	67816	JORGE R MARTINEZ, JAIL	343367	01-04-11	County Jail	Medical/Hospital	\$189.12	
Cardiovascular Specialist Of Texas	36600	67909	HARVEY MCCOWN, JAIL	343367	01-04-11	County Jail	Medical/Hospital	\$138.42	
Cardiovascular Specialist Of Texas	36600	68937	HARVEY MCCOWN, JAIL	343367	01-04-11	County Jail	Medical/Hospital	\$817.83	
Cardiovascular Specialist Of Texas	36600	71668	HARVEY MCCOWN, JAIL	344119	01-18-11	County Jail	Medical/Hospital	\$48.82	
Cardiovascular Specialist Of Texas	36600	92842	MICKEY L MAYNARD, JAIL	349753	05-03-11	County Jail	Medical/Hospital	\$112.24	
Cardiovascular Specialist Of Texas	36600	92870	MICKEY L MAYNARD, JAIL	349753	05-03-11	County Jail	Medical/Hospital	\$26.66	
Cardiovascular Specialist Of Texas	36600	97354	JOHN CHANNING, JAIL	350847	05-24-11	County Jail	Medical/Hospital	\$114.16	
Caren Lincoln	37769	05/14/11	ELECTION WORKERS SVC CONTRACT	351274	05-31-11	Election Svs Contract	Election Judges/Clerks	\$130.00	
Caren Lincoln	37769	11/02/10	ELECTION WORKERS-COUNTY	340955	11-23-10	Elections	Election Judges/Clerks	\$118.00	
Cari Christman Ott	30382	11/02/10	ELECTION WORKERS-COUNTY	340956	11-23-10	Elections	Election Judges/Clerks	\$116.00	
Carin C Shaughnessy	18639	11/02/10	ELECTION WORKERS-COUNTY	340957	11-23-10	Elections	Election Judges/Clerks	\$217.50	
Carissa Beene	37759	10-05940-1	C#11-02370-2, RANDRELL KEITH SMITH, CC#1	353673	07-12-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Carissa Beene	37759	10-06287-1	LAURA GUERRERO COPADO, CC#1	345818	02-22-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Carissa Beene	37759	10-06653-1	JENNIFER HUTCHINSON, CC#1	345818	02-22-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Carissa Beene	37759	10-068831-3	JAMES KURT WITT, CC#3	341703	11-30-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Carissa Beene	37759	10-07144-1	CHARLES SCHRODER JR, CC#1	344120	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Carissa Beene	37759	10-07618-3	HEATHER CALOGAR, CC#3	341703	11-30-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Carissa Beene	37759	10-07737-2	SHARYN HYDE, CC#2	345475	02-15-11	County Courts At Law	Court Appointed Attorneys	\$250.00	
Carissa Beene	37759	10-07892-3	DONALD ERWIN, CC#3	348201	04-05-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Carissa Beene	37759	10-08335-3	C#10-08336-3, SARA LIANE PATENAUDE, CC#3	343368	01-04-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Carissa Beene	37759	10-09265-3	ALEJANDRO BARBA-MEZA, CC#3	343832	01-11-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Carissa Beene	37759	11-00028-3	C#11-00489-3, EDWARD GREGORY FORD, JR., CC#3	350137	05-10-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Carissa Beene	37759	11-00132-2	C#11-02408-2, AARON ALEXANDER WALLACE, CC#2	349754	05-03-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
Carissa Beene	37759	11-00837-2	C#11-00838-2, EDWARD FORD, CC#3	353304	07-05-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Carissa Beene	37759	11-03206-3	MARCUS DWAYNE ALLEN, CC#3	357763	09-27-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Carl F Harkins	37572			339944	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Carl Janecka	38632	4TR-10-4006	JURORS, JP#4	348989	04-19-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Carl Swearingen	38003	10/29/10	ELECTION WORKERS SVC CONTRACT	342084	12-07-10	Election Svs Contract	Election Judges/Clerks	\$24.00	
Carl Swearingen	38003	10/31/10	ELECTION WORKERS SVC CONTRACT	342084	12-07-10	Election Svs Contract	Election Judges/Clerks	\$20.00	
Carl Swearingen	38003	11/02/10	ELECTION WORKERS SVC CONTRACT	342084	12-07-10	Election Svs Contract	Election Judges/Clerks	\$38.00	
Carla Brookshire	37407	02/02/11	JAN 5-21/11, EXP REIMB, TAX A/C	345819	02-22-11	Co Tax Assessor Collector	Travel	\$34.68	
Carla Brookshire	37407	03/02/11	FEB 11-25/11, EXP REIMB, TAX A/C	347314	03-22-11	Co Tax Assessor Collector	Travel	\$31.11	
Carla Brookshire	37407	04/19/11	MAR 11-28/11, EXP REIMB, TAX A/C	350138	05-10-11	Co Tax Assessor Collector	Travel	\$32.13	
Carla Brookshire	37407	06/24/11	JUN 20-24/11, EXP REIMB, TAX A/C	354003	07-19-11	Co Tax Assessor Collector	Travel	\$40.80	
Carla Brookshire	37407	09/04/10	AUG 16-20/10, EXP REIMB, TAX A/C	338575	10-19-10	Co Tax Assessor Collector	Travel	\$52.50	
Carla Brookshire	37407	10/29/10	OCT 26-28/10, EXP REIMB, TAX A/C	340958	11-23-10	Co Tax Assessor Collector	Travel	\$18.00	
Carla L McMahan	37485			339945	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Carlnell Hardy	39260	4NT-11-0003	JURORS, JP#4	356027	08-23-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Carlos & Rosa Gormaz	37596	JUL 11;3	CLOTHING-CHILD WELFARE	354380	07-26-11	Child Welfare	Clothing	\$300.00	
Carlos & Rosa Gormaz	37596	JUL 11;EET	CLOTHING-CHILD WELFARE	354380	07-26-11	Child Welfare	Clothing	\$175.00	
Carlos & Rosa Gormaz	37596	MAR 11;3	CLOTHING-CHILD WELFARE	347697	03-29-11	Child Welfare	Clothing	\$300.00	
Carlos & Rosa Gormaz	37596	MAR 11;EET	CLOTHING-CHILD WELFARE	347697	03-29-11	Child Welfare	Clothing	\$175.00	
Carlos & Rosa Gormaz	37596	OCT 10;3	CLOTHING-CHILD WELFARE	339946	11-09-10	Child Welfare	Clothing	\$300.00	
Carlos & Rosa Gormaz	37596	OCT 10;EET	CLOTHING-CHILD WELFARE	339946	11-09-10	Child Welfare	Clothing	\$175.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Carlos Amaya	38051	09-07179-2	C#09-07179-2, RESTITUTION, DANIEL SAMI ELMER, C/ATTY	342917	12-21-10	Default	Due To Others-Ca Restitut	\$500.00	
Carlos Martinez Hernandez	39073	2011-17533J3	OVERPAYMENT, JP#3	354381	07-26-11	Default	Jp Courts-Refunds	\$245.00	
Carlos Perez Vargas	39311	2011-20982J3	OVERPAYMENT, JP#3	357074	09-13-11	Default	Jp Courts-Refunds	\$10.00	
Carlos Ramirez	37326	2CR-1006512	R#1094292, REFUND OVERPAYMENT, JP#2	337767	10-05-10	Default	Fees Of Office, Jp Pct #2	\$10.00	
Carlson, Michael D	37188	04/19/11	APR 10-13/11, EXP REIMB, CONST#1	350293	05-10-11	Constable Precinct 1	Training, Conf., Seminars	\$368.48	
Carmax Auto Store	32660	120411-000870	2008 SATURN AURA, VIN#1G8ZS57N48F144993, AIR CHECK	351275	05-31-11	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Carmax Auto Store	32660	170511-000879	2010 KIA RIO, VIN#KNADH4A33A6673189, AIR CHECK	352140	06-14-11	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Carmax Auto Store	32660	20211-000858	2009 KIA BORREGO, VIN#KNDJJ741295036463, AIR CHECK	348202	04-05-11	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Carmax Auto Store	32660	20211-000860	2009 CHRYSLER TOWN AND COUNTRY, VIN#2A8HR44E89R656027, AIR CHECK	351275	05-31-11	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Carmax Auto Store	32660	220611-000889	2009 MINI COOPER, VIN#WMWMR33519TJ93915, AIR CHECK	356028	08-23-11	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Carmax Auto Store	32660	221210-000853	2010 NISSAN VERSA, VIN#3N1BC1CPXAL438269, AIR CHECK	344463	01-25-11	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Carmax Auto Store	32660	230311-000865	2008 CHRYSLER TOWN & COUNTRY, VIN#2A8HR54P68R693647, AIR CHECK	349755	05-03-11	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Carmax Auto Store	32660	290311-000866	2010 KIA FORTE, VIN#KNAFU4A28A5839739, AIR CHECK	351817	06-07-11	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Carmax Auto Store	32660	310311-000867	2008 CHEVROLET COBALT, VIN#1G1AM18B787241859, AIR CHECK	350139	05-10-11	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Carmela Stearns	30096	06/24/11	JUN 17/11, EXP REIMB, JUV	354382	07-26-11	Juvenile Services	Membership Dues	\$159.00	
Carmela Stearns	30096	09/02/10	SEP 2/10, EXP REIMB, JUV	338183	10-12-10	Juvenile Services	Personal Liability Ins.	\$121.25	
Carmela Stearns	30096	09/02/10A	SEP 2/10, EXP REIMB, JUV	338183	10-12-10	Juvenile Services	Membership Dues	\$206.00	
Carmela Stearns	30096	09/02/10B	SEP 2/10, EXP REIMB, JUV	338183	10-12-10	Juvenile Services	Membership Dues	\$75.00	
Carmela Stearns	30096	09/12/11	SEP 11/11, EXP REIMB, JUV	357764	09-27-11	Juvenile Services	Membership Dues	\$75.00	
Carmela Stearns	30096	11/01/10	OCT 28/10, EXP REIMB, JUV	340959	11-23-10	Juvenile Services	Gasoline	\$5.00	
Carmela Stearns	30096	11/16/10	OCT 21/10, EXP REIMB, JUV	342509	12-14-10	Juvenile Services	Membership Dues	\$50.00	
Carmelita H Gonzales	37770	11/02/10	ELECTION WORKERS-COUNTY	340960	11-23-10	Elections	Election Judges/Clerks	\$116.00	
Carmen Alicia Morales	38874	05/14/11	ELECTION WORKERS SVC CONTRACT	351277	05-31-11	Election Svs Contract	Election Judges/Clerks	\$48.00	
Carment Ortiz	39361	8638370	DOC APR 26/10, OVERPAYMENT, EMS	357765	09-27-11	Default	Ems Fees	\$50.00	
Carmona, James D	10451	01/25/11	JAN 17-21/11, EXP REIMB, SHF	345241	02-08-11	Support Services Division	Training, Conf., Seminars	\$198.00	
Carmona, James D	10451	10/14/10	OCT 10-13/10, EXP REIMB, BNFTS	340131	11-09-10	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	\$140.00	
Carmona, James D	10451	11/05/10	NOV 1-4/10, EXP REIMB, SHF	341188	11-23-10	Support Services Division	Training, Conf., Seminars	\$140.00	
Carol J Barker	36639	05/14/11	ELECTION WORKERS SVC CONTRACT	351278	05-31-11	Election Svs Contract	Election Judges/Clerks	\$36.00	
Carol J Barker	36639	10/31/10	ELECTION WORKERS SVC CONTRACT	341704	11-30-10	Election Svs Contract	Election Judges/Clerks	\$24.00	
Carol J Barker	36639	11/02/10	ELECTION WORKERS SVC CONTRACT	341704	11-30-10	Election Svs Contract	Election Judges/Clerks	\$38.00	
Carol L Collins	16905	00-1595-F395	SM, 395TH	352141	06-14-11	District Courts	Court Appointed Attorneys	\$300.00	
Carol L Collins	16905	08-1077-F425	MM, A CHILD, 425TH	350849	05-24-11	District Courts	Court Appointed Attorneys	\$841.75	
Carol L Collins	16905	08-1077-F425A	MM, A CHILD, 425TH	354004	07-19-11	District Courts	Court Appointed Attorneys	\$1,040.00	
Carol L Collins	16905	08-2985-F425F	KMDC, 425TH	344793	02-01-11	District Courts	Court Appointed Attorneys	\$952.25	
Carol L Collins	16905	09-1077-F425D	MM, A CHILD, 425TH	345820	02-22-11	District Courts	Court Appointed Attorneys	\$692.25	
Carol L Collins	16905	09-2108-FC3C	CCS, A CHILD, CC#3	339947	11-09-10	County Courts At Law	Court Appointed Attorneys	\$815.75	
Carol L Collins	16905	09-2193-FC1B	EG, EM & CM, CHILDREN, CC#1	339947	11-09-10	County Courts At Law	Court Appointed Attorneys	\$676.00	
Carol L Collins	16905	09-2193-FC1C	EG, EM, CM, CHILDREN, CC#1	350140	05-10-11	County Courts At Law	Court Appointed Attorneys	\$1,056.25	
Carol L Collins	16905	09-2441-FC4A	HW JR, A CHILD, CC#4	345476	02-15-11	County Courts At Law	Court Appointed Attorneys	\$825.50	
Carol L Collins	16905	09-2441-FC4B	HW JR, A CHILD, CC#4	345476	02-15-11	County Courts At Law	Court Appointed Attorneys	\$685.75	
Carol L Collins	16905	09-2441-FC4C	HRW,JR., A CHILD, CC#4	347315	03-22-11	County Courts At Law	Court Appointed Attorneys	\$1,056.25	
Carol L Collins	16905	09-2441-FC4D	HW, JR., CC#4	350849	05-24-11	County Courts At Law	Court Appointed Attorneys	\$146.25	
Carol L Collins	16905	09-2893-FC3	JRY, CC#3	356355	08-30-11	County Courts At Law	Court Appointed Attorneys	\$308.75	
Carol L Collins	16905	09-3026-FC4C	SMO, A CHILD, CC#4	344464	01-25-11	County Courts At Law	Court Appointed Attorneys	\$734.50	
Carol L Collins	16905	09-3026-FC4D	SO, A CHILD, CC#4	348990	04-19-11	County Courts At Law	Court Appointed Attorneys	\$698.75	
Carol L Collins	16905	09-3572-F395	CM, A CHILD, 395TH	349396	04-26-11	District Courts	Court Appointed Attorneys	\$698.75	
Carol L Collins	16905	09-3572-F425	CM, A CHILD, 425TH	347698	03-29-11	District Courts	Court Appointed Attorneys	\$786.50	
Carol L Collins	16905	09-3664-FC1A	MS JR, ET AL, A CHILD, CC#1	339947	11-09-10	County Courts At Law	Court Appointed Attorneys	\$598.00	
Carol L Collins	16905	09-3664-FC1B	MS JR, ET AL, CC#1	344793	02-01-11	County Courts At Law	Court Appointed Attorneys	\$832.00	
Carol L Collins	16905	09-3965-FC4	CC & ZC, CC#4	343369	01-04-11	County Courts At Law	Court Appointed Attorneys	\$715.00	
Carol L Collins	16905	10-1024-F395	IAS, A CHILD, 395TH	348990	04-19-11	District Courts	Court Appointed Attorneys	\$211.25	
Carol L Collins	16905	10-1227-F425A	CM, A CHILD, 425TH	338576	10-19-10	District Courts	Court Appointed Attorneys	\$747.50	
Carol L Collins	16905	10-2230-F425	R, O & O, CHILDREN, 425TH	340529	11-16-10	District Courts	Court Appointed Attorneys	\$913.25	
Carol L Collins	16905	10-2230-F425A	R, O & O, CHILDREN, 425TH	344793	02-01-11	District Courts	Court Appointed Attorneys	\$975.00	
Carol L Collins	16905	10-2230-F425B	R,O, O, CHILDREN, 425TH	347698	03-29-11	District Courts	Court Appointed Attorneys	\$825.50	
Carol L Collins	16905	10-2794-FC3	AM & JM, CC#3	343369	01-04-11	County Courts At Law	Court Appointed Attorneys	\$773.50	
Carol L Collins	16905	10-2794-FC3A	AM, JM, CC#3	356355	08-30-11	County Courts At Law	Court Appointed Attorneys	\$799.50	
Carol L Collins	16905	10-2832-FC1	EG, CC#1	348613	04-12-11	County Courts At Law	Court Appointed Attorneys	\$682.50	
Carol L Collins	16905	10-2948-F395	IW & DR CHILDREN, 395TH	352141	06-14-11	District Courts	Court Appointed Attorneys	\$675.00	
Carol L Collins	16905	10-2948-F395A	IW, DR, 395TH	356355	08-30-11	District Courts	Court Appointed Attorneys	\$700.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Carol L Collins	16905	10-3662-F425	JG, A CHILD, 425TH	354004	07-19-11	District Courts	Court Appointed Attorneys	\$737.75	
Carol L Collins	16905	11-0011-CP4	MF, CC#4	350849	05-24-11	County Courts At Law	Court Appointed Attorneys	\$400.00	
Carol L Collins	16905	11-1516-FC4	R & T, CHILDREN, CC#4	355322	08-09-11	County Courts At Law	Court Appointed Attorneys	\$724.75	
Carol Wagner Franks	37858	11/02/10	ELECTION WORKERS-COUNTY	340961	11-23-10	Elections	Election Judges/Clerks	\$110.00	
Carol Zachary	36963	MAR 11;4	CLOTHING-CHILD WELFARE	347699	03-29-11	Child Welfare	Clothing	\$400.00	
Carol Zachary	36963	OCT 10;4	CLOTHING-CHILD WELFARE	339403	11-02-10	Child Welfare	Clothing	\$400.00	
Carole Hurley	38248	10-344-F425	LG, JG, ZG, 425TH	354005	07-19-11	District Courts	Court Appointed Attorneys	\$669.50	
Carole Hurley	38248	10-3441-F425	LG, JG, ZG & CHILDREN, 425TH	345148	02-08-11	District Courts	Court Appointed Attorneys	\$299.00	
Carole Hurley	38248	11-0502-F425	KJRJ, KMRS, KMRJ, TNC, AEC, EJC, 425TH	354005	07-19-11	District Courts	Court Appointed Attorneys	\$572.00	
Carole Hurley	38248	11-0502-F425A	KJRJ, KMRJ, KMRJ, SLM, TNC, AEC, EJC, 425TH	356758	09-06-11	District Courts	Court Appointed Attorneys	\$429.00	
Carolyn Barbian	37625	4LW-09-0024	JURORS, JP#4	339948	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Carolyn Cass	37533			339949	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Carolyn R Norwood	33909	17-CW	PO 127525, C10-08-02830, C10-09-03388, TRANSCRIPTS, SEP 19/10, SHF	337768	10-05-10	Support Services Division	Professional Services	\$289.28	
Carolyn R Norwood	33909	18-CW	PO 127525, C#2010-031, TRANSCRIPTS, SEP 25/10, SHF	338578	10-19-10	Support Services Division	Professional Services	\$161.55	
Carolyn R Norwood	33909	19-CW	PO 127525, C#C10-09-03388, TRANSCRIPTS, SEP 29/10, SHF	338578	10-19-10	Support Services Division	Professional Services	\$203.03	
Carolyn R Norwood	33909	21-CW	BLANKET PO TRANSCRIBING SERVICES FOR INTERNAL AFFAIRS	344465	01-25-11	Support Services Division	Professional Services	\$452.00	129173
Carolyn R Norwood	33909	22-CW	LSLATTER/FTHOMAS-SUPPORT 512-943-1312 BLANKET PO TRANSCRIBINB SERVICES FOR INTERNAL AFFAIRS	350852	05-24-11	Support Services Division	Professional Services	\$457.25	129173
Carolyn R Norwood	33909	23-CW	LSLATTER/FTHOMAS-SUPPORT 512-943-1312 BLANKET PO TRANSCRIBINB SERVICES FOR INTERNAL AFFAIRS	350852	05-24-11	Support Services Division	Professional Services	\$325.06	129173
Carolyn R Norwood	33909	24-CW	LSLATTER/FTHOMAS-SUPPORT 512-943-1312 BLANKET PO TRANSCRIPTION SERVICES FOR INTERNAL AFFAIRS	354383	07-26-11	Support Services Division	Professional Services	\$272.93	129173
Carolyn R Norwood	33909	25-CW	LSLATTER/FTHOMAS-SUPPORT 512-943-1312 TRANSCRIPTION SERVICE 10/1/2010-9/30/2011	354383	07-26-11	Criminal Investigation Division	Professional Services	\$397.86	129062
Carolyn R Norwood	33909	26-CW	PBRAUN/RBLAKE/512-943-1313 PO 129173, JUL 9-AUG 23/11, 2011-025, 2011-020, 2011-029, 2011-032, SHF	357766	09-27-11	Support Services Division	Professional Services	\$419.86	
Carolyn Richards	38529	03/25/11	SISTER'S TRAINING FUND, REIMB FOR TRAINING OF OLIVIA (DOG TAG ID#12040124), ANML SVC	348204	04-05-11	Animal Services	Use Of Donations	\$75.00	
Carolyn Schwanz	38570	MAR 11;SS	CLOTHING-CHILD WELFARE	348205	04-05-11	Child Welfare	Clothing	\$100.00	
Carquest Auto Parts	2682	7956-100004	PART BLANKET FOR JUN-AUG	354384	07-26-11	Fleet Maintenance	Parts	\$20.22	133576
Carquest Auto Parts	2682	7956-100012	PART BLANKET FOR JUN-AUG	354384	07-26-11	Fleet Maintenance	Parts	\$20.22	133576
Carquest Auto Parts	2682	7956-100610	PART BLANKET FOR JUN-AUG	354384	07-26-11	Fleet Maintenance	Parts	\$15.19	133576
Carquest Auto Parts	2682	7956-100757	PART BLANKET FOR JUN-AUG	354384	07-26-11	Fleet Maintenance	Parts	\$44.05	133576
Carquest Auto Parts	2682	7956-100767	PART BLANKET FOR JUN-AUG	354384	07-26-11	Fleet Maintenance	Parts	\$8.40	133576
Carquest Auto Parts	2682	7956-101701	PARTS AND PAINT BLANKET FOR JULY	356356	08-30-11	Fleet Maintenance	Parts	\$12.60	134227
Carquest Auto Parts	2682	7956-101739	PARTS AND PAINT BLANKET FOR JULY	356356	08-30-11	Fleet Maintenance	Parts	\$77.36	134227
Carquest Auto Parts	2682	7956-101894	PARTS AND PAINT BLANKET FOR JULY	356356	08-30-11	Fleet Maintenance	Parts	\$147.77	134227
Carquest Auto Parts	2682	7956-102090	PARTS AND PAINT BLANKET FOR JULY	356356	08-30-11	Fleet Maintenance	Parts	\$12.34	134227
Carquest Auto Parts	2682	7956-102234	PARTS AND PAINT BLANKET FOR JULY	356356	08-30-11	Fleet Maintenance	Parts	\$29.38	134227
Carquest Auto Parts	2682	7956-102440	PARTS AND PAINT BLANKET FOR JULY	356356	08-30-11	Fleet Maintenance	Parts	\$48.74	134227
Carquest Auto Parts	2682	7956-102649	PARTS AND PAINT BLANKET FOR JULY	356356	08-30-11	Fleet Maintenance	Parts	\$15.53	134227
Carquest Auto Parts	2682	7956-102716	PARTS AND PAINT BLANKET FOR JULY	356356	08-30-11	Fleet Maintenance	Parts	\$(15.53)	134227
Carquest Auto Parts	2682	7956-102717	PARTS AND PAINT BLANKET FOR JULY	356356	08-30-11	Fleet Maintenance	Parts	\$14.27	134227
Carquest Auto Parts	2682	7956-102718	PARTS AND PAINT BLANKET FOR JULY	356356	08-30-11	Fleet Maintenance	Parts	\$38.97	134227
Carquest Auto Parts	2682	7956-102925	PAINT BLANKET FOR AUG	357432	09-20-11	Fleet Maintenance	Parts	\$500.00	134394
Carquest Auto Parts	2682	7956-103012	PAINT BLANKET FOR AUG	357432	09-20-11	Fleet Maintenance	Parts	\$(128.15)	134394
Carquest Auto Parts	2682	7956-103147	PAINT BLANKET FOR AUG #2	357432	09-20-11	Fleet Maintenance	Parts	\$42.94	134731
Carquest Auto Parts	2682	7956-103169	PAINT BLANKET FOR AUG #2	357432	09-20-11	Fleet Maintenance	Parts	\$58.73	134731
Carquest Auto Parts	2682	7956-103172	PAINT BLANKET FOR AUG #2	357432	09-20-11	Fleet Maintenance	Parts	\$13.55	134731

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Carquest Auto Parts	2682	7956-103683	PAINT BLANKET FOR AUG #2	357432	09-20-11	Fleet Maintenance	Parts	\$12.96	134731
Carquest Auto Parts	2682	7956-103732	PAINT BLANKET FOR AUG #2	357432	09-20-11	Fleet Maintenance	Parts	\$35.24	134731
Carquest Auto Parts	2682	7956-103973	PAINT BLANKET FOR AUG #2	357432	09-20-11	Fleet Maintenance	Parts	\$31.18	134731
Carquest Auto Parts	2682	7956-104680	PAINT BLANKET FOR AUG #2	357432	09-20-11	Fleet Maintenance	Parts	\$25.92	134731
Carquest Auto Parts	2682	7956-85777	R85372 - FILTER	340530	11-16-10	Fleet Maintenance	Parts	\$188.40	129419
Carquest Auto Parts	2682	7956-90449	OILDRY25 - FLOOR DRY	344794	02-01-11	Fleet Maintenance	Parts	\$30.72	130840
Carquest Auto Parts	2682	7956-93396	R85372 - OIL FILTER	347700	03-29-11	Fleet Maintenance	Parts	\$206.40	131635
Carquest Auto Parts	2682	7956-97258	R85372 - OIL FILTER	351279	05-31-11	Fleet Maintenance	Parts	\$625.80	132872
Carquest Auto Parts	2682	7956-99556	PART BLANKET FOR JUN-AUG	354384	07-26-11	Fleet Maintenance	Parts	\$14.27	133576
Carquest Auto Parts	2682	7956-99722	PART BLANKET FOR JUN-AUG	354384	07-26-11	Fleet Maintenance	Parts	\$51.22	133576
Carquest Auto Parts	2682	7956-99940	PART BLANKET FOR JUN-AUG	354384	07-26-11	Fleet Maintenance	Parts	\$26.43	133576
Carr Law Firm Pc	39272	583788	OVERPAYMENT, C/CLK	356357	08-30-11	Default	Fees Of Office, Co. Clerk	\$24.00	
Carrie C Townsend	11323	10-02622-2	C#10-02622-2, JUL 27/11, COPY OF MOTION TO SUPPRESS, C/ATTY	356031	08-23-11	County Attorney	Trial Expenses	\$186.00	
Carrie Dunn	34239	11/02/10	ELECTION WORKERS-COUNTY	340963	11-23-10	Elections	Election Judges/Clerks	\$120.00	
Carrier Commercial Service	29663	SOOO170438	CHILLER FOR JAIL PER ATTACHED QUOTE	343370	01-04-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$73,500.00	129268
Carter & Burgess, Inc	14188	WJXJ4100-100610-	..P#WJXJ4100, US 79 IMPROVEMENTS, SECTION 5A (US79-B E. OF TAYLOR TO E. OF FM 1063), MAY 29-SEP 30/10	339404	11-02-10	Commissioners Court	Projects/Grants Expense	\$5,440.45	
Carter & Burgess, Inc	14188	WJXJ9400-030111	P#WJXJ9400, WA#2, CHANDLER RD FROM EAST OF CR 368/369 TO SH 95, MAY 29/10-FEB 25/11	348206	04-05-11	Commissioner Pct 4	Projects/Grants Expense	\$684.50	
Carter Snelson	37753	04/12/11	APR 7-8/11, EXP REIMB, PAROLE PROTEST	350142	05-10-11	Commissioners Court	Projects/Grants Expense	\$60.00	
Carter Snelson	37753	06/15/11	JUN 9-10/11, EXP REIMB, PAROLE PROTEST	353675	07-12-11	Commissioners Court	Projects/Grants Expense	\$60.00	
Carter Snelson	37753	11/09/10	NOV 3-5/10, EXP REIMB, D/ATTY	340964	11-23-10	Commissioners Court	Projects/Grants Expense	\$78.00	
Carter'S Kids Residential Treatment Center Llc	35517	MAR 11;PJT	CLOTHING-CHILD WELFARE	347701	03-29-11	Child Welfare	Clothing	\$250.00	
Carter'S Kids Residential Treatment Center Llc	35517	OCT 10;DM	CLOTHING-CHILD WELFARE	339405	11-02-10	Child Welfare	Clothing	\$250.00	
Carter'S Kids Residential Treatment Center Llc	35517	OCT 10;PJT	CLOTHING-CHILD WELFARE	340531	11-16-10	Child Welfare	Clothing	\$100.00	
Carter, Anthony J	21804	09/07/11	AUG 23-29/11, EXP REIMB, SHF	357730	09-27-11	Patrol Division	Training, Conf., Seminars	\$260.00	
Carter, Theresia E	32257	10/13/10	OCT 10-12/10, EXP REIMB, EMS	339804	11-02-10	Ems	Training, Conf., Seminars	\$222.00	
Cas Coaching	37391	11112010	NOV 11/10, 7 HABITS OF HIGHLY EFFECTIVE PEOPLE, HR/BNFTS	341706	11-30-10	Human Resources	Training, Conf., Seminars	\$950.00	
Cas Coaching	37391	11112010	NOV 11/10, 7 HABITS OF HIGHLY EFFECTIVE PEOPLE, HR/BNFTS	341706	11-30-10	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	\$950.00	
Cas Coaching	37391	OCT 10;TAX A/C	GUEST SPEAKER, ANNUAL RETREAT, OCT 11/10, TAX A/C	338184	10-12-10	Co Tax Assessor Collector	Training, Conf., Seminars	\$900.00	
Casco Industries Inc	18155	100671	Mask for New Supplied Air System	355325	08-09-11	Haz-Mat	Other Supplies	\$758.00	133915
Casco Industries Inc	18155	479977	PO 125497, FIRE PROTECTION CLOTHING, EMER MGMT	338579	10-19-10	Emergency Management	Safety Supplies	\$1,489.13	
Casco Industries Inc	18155	88848A	PO 128229, LEATHER BOOTS, EMERG MGMT	339406	11-02-10	Emergency Management	Safety Supplies	\$283.57	
Casco Industries Inc	18155	89014	PO 128771, ID TAGS, HAZ MAT	339406	11-02-10	Haz-Mat	Repairs To Equipment	\$287.00	
Casco Industries Inc	18155	96392	Bunker Boots	349397	04-26-11	Haz-Mat	Uniforms	\$410.00	132369
Casco Industries Inc	18155	96813	PO 132429, REPAIR FIRE BUNKER GEAR, HAZ MAT	350143	05-10-11	Haz-Mat	Repairs To Equipment	\$316.94	
Casco Industries Inc	18155	97333	Bunker Bags	350853	05-24-11	Haz-Mat	Uniforms	\$86.00	131963
Casco Industries Inc	18155	97610	Charge to switch out connections	350853	05-24-11	Haz-Mat	Repairs To Equipment	\$40.00	132456
Casey Law Office Pc	38644	10-05247-1	C#10-08357-2, JOSE ALFREDO MATA, CC#2	348992	04-19-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Casey Law Office Pc	38644	2CR-1004119	R#1102080, OVERPAYEMNT, JP#2	353305	07-05-11	Default	Jp Courts-Refunds	\$25.00	
Casey O'Neal	33867	01/06/11	PRE EMP PSYCH EVAL (1), DEC 28/10, HR	344466	01-25-11	Human Resources	Pre-Employment Physical	\$220.00	
Casey O'Neal	33867	02/04/11	PRE-EMP PSYCH EVALS (5), JAN 7-27/11, HR	346220	03-01-11	Human Resources	Pre-Employment Physical	\$1,100.00	
Casey O'Neal	33867	03/03/11	PRE EMP PSYCH EVALS (5), FEB 8-21/11, HR	347316	03-22-11	Human Resources	Pre-Employment Physical	\$1,100.00	
Casey O'Neal	33867	03/11/11	PRE EMP PSYCH EVALS (1), FEB 8/11, HR	347702	03-29-11	Human Resources	Pre-Employment Physical	\$220.00	
Casey O'Neal	33867	04/04/11	PRE EMP PSYCH EVALS (4), MAR 3-25/11, HR	348993	04-19-11	Human Resources	Pre-Employment Physical	\$880.00	
Casey O'Neal	33867	04/28/11	PRE-EMP PSYCH EVALS (1), APR 7/11, HR	350854	05-24-11	Human Resources	Pre-Employment Physical	\$220.00	
Casey O'Neal	33867	06/03/11	PRE EMP PSYCH EVALS (2), MAY 9 & 19/11, HR	352913	06-28-11	Human Resources	Pre-Employment Physical	\$440.00	
Casey O'Neal	33867	06/13/11	PRE EMP PSYCH EVALS (3), JUN 13/11, HR	353306	07-05-11	Human Resources	Pre-Employment Physical	\$600.00	
Casey O'Neal	33867	07/28/11	PRE-EMP PSYCH EVALS (4), JUL 11-25/11, HR	356032	08-23-11	Human Resources	Pre-Employment Physical	\$880.00	
Casey O'Neal	33867	08/16/11	PRE-EMP PSYCH EVALS (5), AUG 9-16/11, HR	356760	09-06-11	Human Resources	Pre-Employment Physical	\$1,100.00	
Casey O'Neal	33867	09/30/10	PRE EMP PHYSICALS (4), SEP 9-28/10, HR	339040	10-26-10	Human Resources	Pre-Employment Physical	\$880.00	
Casey O'Neal	33867	10/28/10	PRE EMP PSYCH EVALS (4), OCT 7-28/10, HR	340965	11-23-10	Human Resources	Pre-Employment Physical	\$880.00	
Casey O'Neal	33867	12/01/10	PRE EMP PSYCH EVALS (3), NOV 1, 16, 23/10, HR	342919	12-21-10	Human Resources	Pre-Employment Physical	\$660.00	
Cash Pawn #5	33548	10-07628-2	C#10-07628-2, RESTITUTION, ALBERT AUGUST WOLFF JR., C/ATTY	350144	05-10-11	Default	Due To Others-Ca Restitut	\$50.00	
Cashway Building Materials	5699			338580	10-19-10	Rd And Bridge Special Projects	Projects/Grants Expense	\$369.78	
Cashway Building Materials	5699	207541	PO 128483, LUMBER & HARDWARE, URS	338580	10-19-10	Unified Road System	Small Equipment & Tools <	\$270.36	
Cashway Building Materials	5699	207542	PO 121679, SOCKET, BORING BIT, DRILL BIT, URS	338580	10-19-10	Unified Road System	Small Equipment & Tools <	\$13.97	
Cashway Building Materials	5699	207788	OTHER SUPPLIES	339407	11-02-10	Unified Road System	Other Supplies	\$13.80	128836
Cashway Building Materials	5699	208339	FACILITY MAINTENANCE AND REPAIR	340966	11-23-10	Unified Road System	Facility Maint. & Repair	\$24.48	128836
Cashway Building Materials	5699	208818	FACILITY MAINTENANCE AND REPAIR	342920	12-21-10	Unified Road System	Facility Maint. & Repair	\$10.47	128836
Cashway Building Materials	5699	209082	DEPOSIT FOR PALLETS	342920	12-21-10	Unified Road System	Base & Stabilizer	\$100.00	130229
Cashway Building Materials	5699	209227	\$20 PER PALLET (5 PALLETS) MISCELLANEOUS	342920	12-21-10	Unified Road System	Miscellaneous	\$8.47	128836

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Cashway Building Materials	5699	209229	OTHER SUPPLIES	342920	12-21-10	Unified Road System	Other Supplies	\$35.90	128836
Cashway Building Materials	5699	209979	SMALL EQUIPMENT AND TOOLS	344795	02-01-11	Unified Road System	Small Equipment & Tools <	\$27.96	128836
Cashway Building Materials	5699	210031	SMALL EQUIPMENT AND TOOLS	345149	02-08-11	Unified Road System	Small Equipment & Tools <	\$55.98	128836
Cashway Building Materials	5699	210034	FENCING	345149	02-08-11	Unified Road System	Fencing Matls/Labor	\$15.99	128836
Cashway Building Materials	5699	210180	FACILITY MAINTENANCE AND REPAIR	345149	02-08-11	Unified Road System	Facility Maint. & Repair	\$25.98	128836
Cashway Building Materials	5699	210212	PALLET DEPOSIT	345149	02-08-11	Unified Road System	Signs	\$60.00	130907
Cashway Building Materials	5699	210449	FACILITY MAINTENANCE AND REPAIR	346221	03-01-11	Unified Road System	Facility Maint. & Repair	\$30.27	128836
Cashway Building Materials	5699	211125	CONCRETE/SURVEY SUPPLIES	347317	03-22-11	Unified Road System	Concrete/Survey Supp & Eq	\$9.87	128836
Cashway Building Materials	5699	211696	MISCELLANEOUS	348994	04-19-11	Unified Road System	Miscellaneous	\$.70	128836
Cashway Building Materials	5699	211807	HIGH STRENGTH CONCRETE MIX 80 LB BAGS X 168 @ \$3.59 EA FOR STOCK @ CMF	349398	04-26-11	Unified Road System	Concrete	\$603.12	132165
Cashway Building Materials	5699	213386	REQ. ROBERT FAILS CONCRETE/SURVEY SUPPLIES	352529	06-21-11	Unified Road System	Concrete/Survey Supp & Eq	\$20.98	128836
Cashway Building Materials	5699	213442	PO 133505, LUMBER FOR CONCRETE CREW, URS	352914	06-28-11	Unified Road System	Concrete/Survey Supp & Eq	\$1,761.06	
Cashway Building Materials	5699	213442	2 X 4X 16 SPF #2 FOR CONCRETE CREW STOCK IN GRANGER	352914	06-28-11	Unified Road System	Concrete	\$1,761.06	133505
Cashway Building Materials	5699	213596	REQ. ROBERT FAILS PALLET DEPOSIT	353676	07-12-11	Unified Road System	Signs	\$60.00	133637
Cashway Building Materials	5699	213610	SIGN ITEMS/SUPPLIES	352914	06-28-11	Unified Road System	Signs	\$27.03	128836
Cashway Building Materials	5699	213611	OTHER SUPPLIES	353676	07-12-11	Unified Road System	Other Supplies	\$.99	128836
Cashway Building Materials	5699	213660	SMALL EQUIPMENT AND TOOLS	353307	07-05-11	Unified Road System	Small Equipment & Tools <	\$26.99	128836
Cashway Building Materials	5699	213665	CONCRETE/SURVEY SUPPLIES	353307	07-05-11	Unified Road System	Concrete/Survey Supp & Eq	\$6.24	128836
Cashway Building Materials	5699	213879	OTHER SUPPLIES	353676	07-12-11	Unified Road System	Other Supplies	\$22.84	128836
Cashway Building Materials	5699	214009	MISCELLANEOUS	353676	07-12-11	Unified Road System	Miscellaneous	\$3.16	128836
Cashway Building Materials	5699	214028	MISCELLANEOUS	354007	07-19-11	Unified Road System	Miscellaneous	\$4.28	128836
Cashway Building Materials	5699	214428	1/2" PVC PIPE	354385	07-26-11	Unified Road System	Small Equipment & Tools <	\$17.90	134088
Cashway Building Materials	5699	214686	MISC ITEMS NEEDED FOR STOCK FOR DEPARTMENT, SMALL TOOLS, ETC....	355326	08-09-11	Unified Road System	Small Equipment & Tools <	\$85.09	134401
Cashway Building Materials	5699	214766	REQ. ALAN SHIROCKY PALLET DEPOSIT	356033	08-23-11	Unified Road System	Concrete	\$60.00	134406
Cashway Building Materials	5699	215136	PO 128836, BARBED WIRE, URS	356358	08-30-11	Unified Road System	Fencing Matls/Labor	\$59.99	
Cashway Building Materials	5699	215136	MISCELLANEOUS	356358	08-30-11	Unified Road System	Miscellaneous	\$59.99	128836
Cashway Building Materials	5699	215168	OTHER SUPPLIES	356761	09-06-11	Unified Road System	Other Supplies	\$29.65	128836
Cashway Building Materials	5699	215217	FACILITY MAINTENANCE AND REPAIR	356761	09-06-11	Unified Road System	Facility Maint. & Repair	\$10.99	128836
Cashway Building Materials	5699	215235	MISCELLANEOUS	356761	09-06-11	Unified Road System	Miscellaneous	\$5.46	128836
Cashway Building Materials	5699	215442	FACILITY MAINTENANCE AND REPAIR	356761	09-06-11	Unified Road System	Facility Maint. & Repair	\$23.87	128836
Cashway Building Materials	5699	215548	PO 135021, TOOLS, URS	357767	09-27-11	Unified Road System	Small Equipment & Tools <	\$287.37	
Cashway Building Materials	5699	215549	PO 135021, TOOLS, URS	357767	09-27-11	Unified Road System	Small Equipment & Tools <	\$300.38	
Cashway Building Materials	5699	L-214656	MISCELLANEOUS	355326	08-09-11	Unified Road System	Miscellaneous	\$31.97	128836
Cashway Building Materials	5699	L-214661	MISCELLANEOUS	355326	08-09-11	Unified Road System	Miscellaneous	\$35.97	128836
Casino Knights Inc	36107	101117	DEC 31/10 PARTY DEPOSIT, CASINO EQUIP/DEALER FOR DRUG & ALCOHOL FREE NYE PARTY, DRUG CRT	341631	11-23-10	Drug Court	Drug Education	\$680.00	
Casino Knights Inc	36107	101117A	DEC 31/10, REMAINING BALANCE FOR PARTY DEPOSIT, CASINO EQUIP/DEALER FOR DRUG & ALCOHOL FREE NYE PARTY, DRUG CRT	342921	12-21-10	Drug Court	Drug Education	\$695.00	
Casino Knights Inc	36107	101117R	DEC 31/10 PARTY DEPOSIT, CASINO EQUIP/DEALER FOR DRUG & ALCOHOL FREE NYE PARTY, DRUG CRT	343301	01-01-11	Drug Court	Drug Education	\$125.00	
Caso Document Management	31133			337769	10-05-10	Rcds Mgmt And Prsrv - Co Wide	Imaging & Microfilming	\$1,056.00	
Caso Document Management	31133	35366	Scanning Conversion Services-Family Files and create Microfilm Roll from scanned images	343371	01-04-11	Rcds Mgmt And Prsrv - Co Wide	Imaging & Microfilming	\$8,651.02	129661
Caso Document Management	31133	35426	Scanning Conversion Services-Family Files and create Microfilm Roll from scanned images	344467	01-25-11	Rcds Mgmt And Prsrv - Co Wide	Imaging & Microfilming	\$5,436.03	129661
Caso Document Management	31133	35488	Scanning Conversion Services-Family Files and create Microfilm Roll from scanned images	346538	03-08-11	Rcds Mgmt And Prsrv - Co Wide	Imaging & Microfilming	\$270.00	129661
Caso Document Management	31133	35516	Scanning Conversion Services-Family Files and create Microfilm Roll from scanned images	347703	03-29-11	Rcds Mgmt And Prsrv - Co Wide	Imaging & Microfilming	\$3,289.64	129661
Caso Document Management	31133	35639	S#34013561, ANNUAL EQUIP MAINT, JUN 22/11-JUN 21/12, C/CLK	350855	05-24-11	County Clerk	Maintenance Contracts	\$950.00	
Caso Document Management	31133	35698	Scanning Conversion Services-Family Files and create Microfilm Roll from scanned images	352144	06-14-11	Rcds Mgmt And Prsrv - Co Wide	Imaging & Microfilming	\$3,224.49	129661
Cassandra Elizabeth Hanawalt	34464	15476GF	C#11-290-K277, EXTRADITION REFUND FEE, A/PROB	355327	08-09-11	Default	Extradition Deposits	\$950.00	
Cast Limestone Products Of Texas	36380	185344	REG TRAIL MARKERS FROM BC LAKE PARK UP TO CHAMPION PARK; 12"X12"X16" BEVELED MARKERS, SANDBLAST AND PAINT TEXT. SEE ATTACHED FOR DETAILS. DELIVER TO CHAMPION PARK 3830 BRUSHY CREEK ROAD CEDAR PARK, TX 78613>CONTACT TERRY 844.6705.	342512	12-14-10	Parks Department	Use Of Donations	\$1,168.00	129335
Castillo, Rebekah M	31327	12/29/10	DEC 27/10, EXP REIMB, JUV	344309	01-18-11	Juvenile Services	Gasoline	\$5.01	
Castle Credit Corporation	30807	530544	OVERPAYMENT, C/CLK	337770	10-05-10	Default	Fees Of Office, Co. Clerk	\$9.00	
Castle Credit Corporation	30807	538261	OVERPAYMENT, C/CLK	340967	11-23-10	Default	Fees Of Office, Co. Clerk	\$9.00	
Castleberry Surveying, Inc	16138	40051-08-1010	P#40051-18, THEON PROPERTY ROW, IH-35@ RONALD REAGAN BLVD	350145	05-10-11	Commissioner Pct 3	Projects/Grants Expense	\$2,250.00	
Castlerock Pet Hospital	32061	134836	A#2473, STEWIE TIMS (TAG ID#11345993), RABIES VAC, ANML SVC	339952	11-09-10	Animal Services	Professional Services	\$15.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Castlerock Pet Hospital	32061	134969	A#2473, PEPPER (TAG ID#11236767), RABIES VAC, ANML SVC	339952	11-09-10	Animal Services	Professional Services	\$5.00	
Catherine A Weber Silbiger	38822	APR 11	APR 11-28/11, COUNSELING SVC, JUV	350856	05-24-11	Juvenile Services	Counseling Services	\$1,010.00	
Catherine A Weber Silbiger	38822	AUG 11	AUG 1-31/11, COUNSELING SVC, JUV	357768	09-27-11	Juvenile Services	Counseling Services	\$2,390.00	
Catherine A Weber Silbiger	38822	JUL 11	JUL 5-26/11, COUNSELING SVC, JUV	355666	08-16-11	Juvenile Services	Counseling Services	\$1,410.00	
Catherine A Weber Silbiger	38822	JUN 11	JUN 1-29/11, COUNSELING SVC, JUV	354386	07-26-11	Juvenile Services	Counseling Services	\$1,870.00	
Catherine A Weber Silbiger	38822	MAY 11	MAY 2-27/11, COUNSELING SVC, JUV	352915	06-28-11	Juvenile Services	Counseling Services	\$1,590.00	
Catherine Amy Supak	37478			339953	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Catherine F Mandell	20235	05/14/11	ELECTION WORKERS SVC CONTRACT	351280	05-31-11	Election Svs Contract	Election Judges/Clerks	\$184.50	
Catherine F Mandell	20235	11/02/10	ELECTION WORKERS-COUNTY	340968	11-23-10	Elections	Election Judges/Clerks	\$66.00	
Catherine L Smothers	37482			339954	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Cathie Johnson	34695			338185	10-12-10	911 Communications	Training, Conf., Seminars	\$35.00	
Cathy J Cody	37859	04/29/11	ELECTION WORKERS SVC CONTRACT	351281	05-31-11	Election Svs Contract	Election Judges/Clerks	\$216.00	
Cathy J Cody	37859	11/02/10	ELECTION WORKERS-COUNTY	340970	11-23-10	Elections	Election Judges/Clerks	\$220.00	
Cavazos, Jesus G	38977	06/02/11	MAY 10/11, EXP REIMB, URS	353031	06-28-11	Unified Road System	Miscellaneous	\$78.20	
Cay Power Products Co, Inc	23597	62388	01919701 - FUEL FILTER	348614	04-12-11	Fleet Maintenance	Parts	\$40.00	131909
Cb Williamsburg Llc	36591	APR-11	MONTHLY RENT, PCT#3	348207	04-05-11	Commissioner Pct 3	Rent	\$1,250.00	
Cb Williamsburg Llc	36591	DEC-10	MONTHLY RENT, PCT#3	342085	12-07-10	Commissioner Pct 3	Rent	\$1,250.00	
Cb Williamsburg Llc	36591	FEB-11	MONTHLY RENT, PCT#3	344796	02-01-11	Commissioner Pct 3	Rent	\$1,250.00	
Cb Williamsburg Llc	36591	JAN-11	MONTHLY RENT, PCT#3	343372	01-04-11	Commissioner Pct 3	Rent	\$1,250.00	
Cb Williamsburg Llc	36591	MAR-11	MONTHLY RENT, PCT#3	346222	03-01-11	Commissioner Pct 3	Rent	\$1,250.00	
Cb Williamsburg Llc	36591	MAY-11	MONTHLY RENT, PCT#3	349756	05-03-11	Commissioner Pct 3	Rent	\$1,250.00	
Cb Williamsburg Llc	36591	NOV-10	MONTHLY CAM CHGS, PCT#3	339409	11-02-10	Commissioner Pct 3	Rent	\$388.00	
Cb Williamsburg Llc	36591	OCT 10	OCT 10, RENT & CAM CHGS, PCT#3	337771	10-05-10	Commissioner Pct 3	Rent	\$1,250.00	
Cbm Archives Co Llc	26603	2081	2011 CJIS WEB VIEWER ANNUAL MAINTENANCE (SOFTWARE UPGRADES/ENHANCEMENT, TECHNICAL PHONE SUPPORT)	356035	08-23-11	Criminal Investigation Division	Maintenance Contracts	\$175.00	134548
			PBRAUN/RBLAKE/512-943-1313						
Cch Incorporate	9987			339410	11-02-10	County Auditor	Training, Conf., Seminars	\$47.40	
Ccim Partnership	38264	01/22/11	SH 195 PARCEL 121-RELOCATION CLAIM FOR MOVING EXPENSES	344797	02-01-11	Commissioners Court	Projects/Grants Expense	\$60,500.00	
Cdw Government Inc	25444	VBP4220	PSTP QUOTE FOR AVL (ROCKETS) FOR SO, EMS AND CONSTABLES. SEE SALES QUOTE # BSPV440 "NET30 TERMS"	339041	10-26-10	Commissioners Court	Projects/Grants Expense	\$346,680.00	128512
Cdw Government Inc	25444	VBP4220	PSTP QUOTE FOR AVL (ROCKETS) FOR SO, EMS AND CONSTABLES. SEE SALES QUOTE # BSPV440 "NET30 TERMS"	339041	10-26-10	County Sheriff	Law Enforcement Equipment	\$140,786.69	
Cdw Government Inc	25444	VTN8698	SEE SALES QUOTATION #BVGQ946 FOR BROTHER POCKET JETS	343373	01-04-11	Commissioners Court	Projects/Grants Expense	\$1,004.00	130246
Cdw Government Inc	25444	VTV9413	SEE SALES QUOTATION #BVGQ946 FOR BROTHER POCKET JETS	343373	01-04-11	Commissioners Court	Projects/Grants Expense	\$8,731.00	130246
Cdw Government Inc	25444	VVD7961	SEE SALES QUOTATION #BVGQ946 FOR BROTHER POCKET JETS	344468	01-25-11	Commissioners Court	Projects/Grants Expense	\$1,957.50	130246
Cdw Government Inc	25444	VVM2272	SEE SALES QUOTATION #BVGQ946 FOR BROTHER POCKET JETS	344468	01-25-11	Commissioners Court	Projects/Grants Expense	\$280.00	130246
Cdw Government Inc	25444	VVT3066	SEE SALES QUOTATION #BVGQ946 FOR BROTHER POCKET JETS	344468	01-25-11	Commissioners Court	Projects/Grants Expense	\$765.00	130246
Cdw Government Inc	25444	VWC2925	SEE SALES QUOTATION #BVGQ946 FOR BROTHER POCKET JETS	344468	01-25-11	Commissioners Court	Projects/Grants Expense	\$1,890.00	130246
Cdw Government Inc	25444	VWK4502	SEE SALES QUOTATION #BVGQ946 FOR BROTHER POCKET JETS	344468	01-25-11	Commissioners Court	Projects/Grants Expense	\$21,840.00	130246
Cdw Government Inc	25444	VXH0253	MATROX KX20/DVI QUAD MON ADAPTER CAB	345150	02-08-11	Commissioners Court	Projects/Grants Expense	\$412.50	130520
Cdw Government Inc	25444	VXH4206	FUJITSU SCANSNAP S1500	343833	01-11-11	Rcds Mgmt And Prsrv - Co Clrk	Computer Equipment < \$5,0	\$440.00	130543
Cdw Government Inc	25444	VXS4220	MATROX M9140 LP 512MB PCIE	345150	02-08-11	Commissioners Court	Projects/Grants Expense	\$2,100.00	130520
Cdw Government Inc	25444	VXX5559	MATROX KX20/DVI QUAD MON ADAPTER CAB	345150	02-08-11	Commissioners Court	Projects/Grants Expense	\$330.00	130520
Cdw Government Inc	25444	VZL5611	3 YEAR EXTENDED WARRANTY	344468	01-25-11	Rcds Mgmt And Prsrv - Co Clrk	Computer Equipment < \$5,0	\$70.00	130543
Cdw Government Inc	25444	WBH9924	MATROX M9140 LP 512MB PCIE	345150	02-08-11	Commissioners Court	Projects/Grants Expense	\$525.00	130520
Cdw Government Inc	25444	WCD8934	BROTHER PERF ROLL PAPER 6PK	345150	02-08-11	911 Addressing	Projects/Grants Expense	\$50.00	130834
Cdw Government Inc	25444	WDX1767	MATROX KX20/DVI QUAD MON ADAPTER CAB	345150	02-08-11	Commissioners Court	Projects/Grants Expense	\$(412.50)	130520
Cdw Government Inc	25444	WLL5536	FUJITSU BRAKE ROLLER FJU-PA03338K010	347318	03-22-11	County Clerk	Office Supplies	\$100.00	131438
Cdw Government Inc	25444	WPJ1539	LG L1942PE-BS 19" LCD MONITOR	347704	03-29-11	Rcds Mgmt And Prsrv - Co Clrk	Computer Equipment < \$5,0	\$464.40	131582
			TCPN CONTRACT #4713						
Cdw Government Inc	25444	WQZ4422	Brother Car Adaptr Hard Wired 14ft / Mfg# BMS-LB3692	348615	04-12-11	Constable Precinct 1	Computer Equipment < \$5,0	\$20.00	131658
Cdw Government Inc	25444	WRG2911	Brother Roll Paper Feeder Veh Mount / Mfg# BMS-LB3689	348615	04-12-11	Constable Precinct 1	Computer Equipment < \$5,0	\$85.00	131658
Cdw Government Inc	25444	WRT8283	"Computer related items and services" Brother mobile thermal paper/6 rolls mfg# BMS-LB3662 Quote# BZSR538	348615	04-12-11	Constable Precinct 1	Office Supplies	\$43.53	131907

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Cdw Government Inc	25444	WTV6485	Brother Perforated Roll Paper 6PK Mfg # BMS-LB3663 for Ticket Readers reference quote# BMQM526 / Item # 2148770 swisher/gleason/patrol 3-1349	348995	04-19-11	Patrol Division	Office Supplies	\$200.00	132098
Cdw Government Inc	25444	WTX5310	BROTHER CAR ADAPTER HARD WIRED 14FT	348208	04-05-11	Commissioners Court	Projects/Grants Expense	\$660.00	132091
Cdw Government Inc	25444	WVG1128	BROTHER CAR ADAPTER HARD WIRED 14FT	348208	04-05-11	Commissioners Court	Projects/Grants Expense	\$140.00	132091
Cdw Government Inc	25444	WWK6118	APPLE IPAD WI-FI 16GB	348995	04-19-11	Information Technology	Computer Equipment < \$5,0	\$488.04	131621
Cdw Government Inc	25444	WWL6051	CONTRACT: TCPN PURCHASE SIX (6) WD SATA 2TB 7.2K 32MB DRIVES MFG #WES-WD2DEVDS, CONTRACT: TEXAS DIR SDD 673, PER ATTACHED SALES QUOTATION BXXX870 DATED 02/14/2011.	349399	04-26-11	Juvenile Services	Office Equipment < \$5,000	\$710.64	131682
Cdw Government Inc	25444	WWL6051	PO 131682, 32MB DRIVES (6), JUV	349399	04-26-11	Juvenile Services	Computer Equipment < \$5,0	\$640.86	
Cdw Government Inc	25444	WWM5400	UTILITY ROCKET LOCKERS W/INT POWER TIMER MFG # UTA-COM-H-1355 DIR-SDD-1325	349399	04-26-11	Commissioners Court	Projects/Grants Expense	\$1,250.00	131865
Cdw Government Inc	25444	XCF3690	MY BOOK ESSENTIAL 1 TB EXTERNAL HARD DRIVE (1840764)	350147	05-10-11	Rcds Mgmt And Prsrv - Co Clrk	Computer Equipment < \$5,0	\$82.44	132576
Cdw Government Inc	25444	XCG8813	TCPN CONTRACT #R4713 Matrox M9140 LP	350147	05-10-11	911 Communications	Computer Equipment < \$5,0	\$1,575.00	132481
Cdw Government Inc	25444	XCG8863	MATROX M9140 LP 512MB PCIE	352145	06-14-11	Commissioners Court	Projects/Grants Expense	\$1,575.00	132450
Cdw Government Inc	25444	XHL1640	PURCHASE FOUR (4) HITACHI DESKSTAR 2TB SATA 7.2K, 3.5" INTERNAL HARD DRIVE, MFG #HHD-0F12117, CONTRACT TCPN R4713., PER SALES QUOTE CCLZ260.	351282	05-31-11	Juvenile Services	Computer Equipment < \$5,0	\$337.52	132995
Cdw Government Inc	25444	XKC0371	STARTECH.COM 1 PORT LOW PROFILE PCI PARALLEL ADAPTER CARD	351820	06-07-11	Rcds Mgmt And Prsrv - Co Clrk	Computer Equipment < \$5,0	\$31.92	133165
Cdw Government Inc	25444	XNF1266	SEE SALES QUOTATIION #BZXH527 FOR VEHICLE TRKRS FOR CAD-AVL SYSTEM	353308	07-05-11	Commissioners Court	Projects/Grants Expense	\$62,917.00	132967
Cdw Government Inc	25444	XNS9662	Brother Mobile Thermal paper/6 rolls, mfg# LB3662	352917	06-28-11	Constable Precinct 1	Office Supplies	\$43.53	133439
Cdw Government Inc	25444	ZNT3653	PO 135177, COMPUTER PAPER, CONST#3	357770	09-27-11	Constable Precinct 3	Office Supplies	\$537.92	
Cdw Government Inc	25444	ZPB2550	PO 135262, ENGINE PRINTERS (2), SHF	357770	09-27-11	Support Services Division	Radio Equipment < \$5,000	\$710.00	
Cecelia Linda Alba	38355	4TR-10-1023	JURORS, JP#4	345821	02-22-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Cedar Crest Hospital & Rtc	17234	JUL 11;DS	CLOTHING-CHILD WELFARE	354387	07-26-11	Child Welfare	Clothing	\$175.00	
Cedar Crest Hospital & Rtc	17234	MAR 11;AU	CLOTHING-CHILD WELFARE	347705	03-29-11	Child Welfare	Clothing	\$250.00	
Cedar Crest Hospital & Rtc	17234	MAR 11;DS	CLOTHING-CHILD WELFARE	347706	03-29-11	Child Welfare	Clothing	\$175.00	
Cedar Crest Hospital & Rtc	17234	OCT 10;DS	CLOTHING-CHILD WELFARE	339540	11-02-10	Child Welfare	Clothing	\$175.00	
Cedar Crest Hospital & Rtc	17234	OCT 10;MB	CLOTHING-CHILD WELFARE	339541	11-02-10	Child Welfare	Clothing	\$250.00	
Cedar Park Body & Frame Inc	32869			338582	10-19-10	Constable Precinct 1	Vehicle Repairs & Maint	\$1,105.00	
Cedar Park Fire Dept	35428	08/14/11	2010-2011, 1/2 COST OF YRLY PHYSICALS (12), HAZ MAT	356359	08-30-11	Haz-Mat	Pre-Employment Screening	\$1,800.00	
Cedar Park Fire Dept	35428	11/01/10	REIMB FOR FLORENCE FIRE	339956	11-09-10	Default	Due To Others	\$13,286.31	
Cedar Park Regional Hospital	38222	10-04227-1	C#10-04227-1, RESTITUTION, EUGENE THOMAS LUCAS IV, C/ATTY	344469	01-25-11	Default	Due To Others-Ca Restitut	\$520.63	
Cedar Park Signs & Banners, Inc	22860	181231	Magnetic Signs	356762	09-06-11	J.P. Precinct 2	Miscellaneous	\$80.00	134795
Cedar Park Townhomes	25767	12/08/10	OVERPAYMENT OF FILING FEES, JP#2	342922	12-21-10	Default	Jp Courts-Refunds	\$62.00	
Cedar Park Wrecker Service Inc	7353			339042	10-26-10	Support Services Division	Vehicle Impoundment Yard	\$118.75	
Cedar Park Wrecker Service Inc	7353	11281B	98 FORD TAURUS, BLUE, SHF	346899	03-15-11	Support Services Division	Vehicle Impoundment Yard	\$118.75	
Cedar Park Wrecker Service Inc	7353	46139B	2006 CHEV 2500, BLK, SHF	339042	10-26-10	Support Services Division	Vehicle Impoundment Yard	\$114.00	
Cedar Park Wrecker Service Inc	7353	46365	03 BUICK REGAL, SILVER, SHF	339957	11-09-10	Support Services Division	Vehicle Impoundment Yard	\$118.75	
Cedar Park Wrecker Service Inc	7353	46540	07 CHEV IMPALA, BLK, SHF	340532	11-16-10	Support Services Division	Vehicle Impoundment Yard	\$114.00	
Cedar Park Wrecker Service Inc	7353	47994	BOX TRAILER, WHITE, SHF	339042	10-26-10	Support Services Division	Vehicle Impoundment Yard	\$118.75	
Cedar Park Wrecker Service Inc	7353	48141	2008 FORD CROWN VIC, WHITE, SHF	339042	10-26-10	Support Services Division	Vehicle Repairs & Maint	\$114.00	
Cedar Park Wrecker Service Inc	7353	48245	NINJA MOTORCYCLE, RED, SHF	339957	11-09-10	Support Services Division	Vehicle Impoundment Yard	\$118.75	
Cedar Park Wrecker Service Inc	7353	48246	YAMAHA RAPTOR, BLK & SILVER, SHF	339957	11-09-10	Support Services Division	Vehicle Impoundment Yard	\$118.75	
Cedar Park Wrecker Service Inc	7353	48247	YAMAHA SUZUKI, BIKE, BLUE & SILVER, SHF	339957	11-09-10	Support Services Division	Vehicle Impoundment Yard	\$118.75	
Cedar Park Wrecker Service Inc	7353	48248	HONDA ODYSSEY, GO KART, RED, SHF	339957	11-09-10	Support Services Division	Vehicle Impoundment Yard	\$118.75	
Cedar Park Wrecker Service Inc	7353	48249	HONDA, 4 WHEELER, SHF	339957	11-09-10	Support Services Division	Vehicle Impoundment Yard	\$118.75	
Cedar Park Wrecker Service Inc	7353	48250	YAMAHA, 4 WHEELER, RED & WHT, SHF	339957	11-09-10	Support Services Division	Vehicle Impoundment Yard	\$118.75	
Cedric Bowman	37709	2010-19097J3	OVERPAYMENT, JP#3	339958	11-09-10	Default	Jp Courts-Refunds	\$85.00	
Cell Net Wireless Corp	38223	10-06359-2	C#10-06359-2, RESTITUTION, ALFRED BENITO CANTU III, C/ATTY	344470	01-25-11	Default	Due To Others-Ca Restitut	\$2,900.00	
Cellebrite Usa Corp	34336	M10183	UFED SOFTWARE UPGRADES AND SUPPORT EXTENDED WARRANTY FOR 1 YEAR (FORENSIC COMPUTER) QUOTE # M10183	344471	01-25-11	Criminal Investigation Division	Computer Software < \$5,00	\$999.00	130945
Center For American & International Law	22981	15360	PBRAUN/RBLAKE/512-943-1313 "CORRECTIONS ETHICS", TRAIN THE TRAINER FEB 9 THRU 11, 2011 - PLANO, TX ATTENDING: ZILLAH BOBO	346223	03-01-11	County Jail	Training, Conf., Seminars	\$695.00	130759

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Center For Anger Resolution Inc	30640	FEB 11;WHALEN	"CERTIFIED ANGER RESOLUTION THERAPIST" MARCH 4-5, 2011 - SAN ANTONIO, TX ATTENDING: APRIL WHALEN	346901	03-15-11	County Jail	Training, Conf., Seminars	\$439.00	131412
Centex Pharmacy	16454	10/20/10	BLANKET PURCHASE REQUEST FOR PHARMACEUTICALS - OCTOBER 2010	341708	11-30-10	Juvenile Services	Pharmaceuticals	\$1,500.00	129591
Centex Propane	1330	10330	UTILITY LATE CHARGE, URS	356036	08-23-11	Unified Road System	Utilities	\$5.00	
Centex Propane	1330	114197	BLANKET FOR PROPANE USED FOR HEATING	353309	07-05-11	Unified Road System	Utilities	\$48.00	133811
Centex Propane	1330	54743	BLANKET FOR PROPANE/BUTANE USED FOR HEATING	342515	12-14-10	Unified Road System	Utilities	\$363.00	128837
Centex Propane	1330	55159	BLANKET FOR PROPANE/BUTANE USED FOR HEATING	343374	01-04-11	Unified Road System	Utilities	\$18.00	128837
Centex Propane	1330	55591	BLANKET FOR PROPANE/BUTANE USED FOR HEATING	344122	01-18-11	Unified Road System	Utilities	\$231.00	128837
Centex Propane	1330	55835	A#41520, PROPANE, URS	344798	02-01-11	Unified Road System	Utilities	\$977.50	
Centex Propane	1330	56334	A#41520, PROPANE, URS	345479	02-15-11	Unified Road System	Utilities	\$912.00	
Centex Propane	1330	56651	PROPANE, URS	356036	08-23-11	Unified Road System	Utilities	\$456.00	
Centex Propane	1330	56978	PROPANE, URS	356036	08-23-11	Unified Road System	Utilities	\$912.00	
Centex Propane	1330	570751	C#41520, PROPANE, URS	346539	03-08-11	Unified Road System	Utilities	\$456.00	
Centex Propane	1330	57140	PROPANE, URS	356036	08-23-11	Unified Road System	Utilities	\$91.20	
Centex Propane	1330	57639	PROPANE, URS	349400	04-26-11	Unified Road System	Utilities	\$705.00	
Centex Propane	1330	58209	BLANKET FOR PROPANE/BUTANE USED FOR HEATING	350471	05-17-11	Unified Road System	Utilities	\$36.00	128837
Centex Propane	1330	58449	BLANKET ORDER FOR VEHICLE PROPANE JUN 11 - SEP 11	352918	06-28-11	Wmsn Cty Buildings	Gasoline	\$30.94	133569
Centex Propane	1330	58522	BLANKET FOR PROPANE/BUTANE	353309	07-05-11	Unified Road System	Utilities	\$21.84	128837
Centex Propane	1330	58525	BLANKET ORDER FOR VEHICLE PROPANE JUN 11 - SEP 11	352918	06-28-11	Wmsn Cty Buildings	Gasoline	\$30.94	133569
Centex Propane	1330	58532	BLANKET FOR PROPANE/BUTANE	353309	07-05-11	Unified Road System	Utilities	\$30.16	128837
Centex Propane	1330	58542	BLANKET FOR PROPANE	353309	07-05-11	Unified Road System	Utilities	\$25.48	133811
Centex Propane	1330	58549	BLANKET FOR PROPANE	353309	07-05-11	Unified Road System	Utilities	\$9.10	133811
Centex Propane	1330	58550	BLANKET FOR PROPANE	353309	07-05-11	Unified Road System	Utilities	\$18.20	133811
Centex Propane	1330	58554	BLANKET ORDER FOR VEHICLE PROPANE JUN 11 - SEP 11	353309	07-05-11	Wmsn Cty Buildings	Gasoline	\$20.02	133569
Centex Propane	1330	58557	BLANKET ORDER FOR VEHICLE PROPANE JUN 11 - SEP 11	353309	07-05-11	Wmsn Cty Buildings	Gasoline	\$32.76	133569
Centex Propane	1330	58573	BLANKET ORDER FOR VEHICLE PROPANE JUN 11 - SEP 11	353678	07-12-11	Wmsn Cty Buildings	Gasoline	\$32.76	133569
Centex Propane	1330	58583	BLANKET FOR PROPANE	354008	07-19-11	Unified Road System	Utilities	\$27.30	133811
Centex Propane	1330	58588	BLANKET FOR PROPANE	354008	07-19-11	Unified Road System	Utilities	\$36.04	133811
Centex Propane	1330	58602	PROPANE, URS	355667	08-16-11	Unified Road System	Gasoline	\$20.02	
Centex Propane	1330	58618	BLANKET ORDER FOR VEHICLE PROPANE JUN 11 - SEP 11	354946	08-02-11	Wmsn Cty Buildings	Gasoline	\$21.11	133569
Centex Propane	1330	58628	PROPANE, URS	355667	08-16-11	Unified Road System	Gasoline	\$24.57	
Centex Propane	1330	58629	PROPANE, URS	355667	08-16-11	Unified Road System	Gasoline	\$32.76	
Centex Propane	1330	58639	BLANKET ORDER FOR VEHICLE PROPANE JUN 11 - SEP 11	354946	08-02-11	Wmsn Cty Buildings	Gasoline	\$30.94	133569
Centex Propane	1330	58672	BLANKET FOR PROPANE USED FOR HEATING	353309	07-05-11	Unified Road System	Utilities	\$631.80	133811
Centex Propane	1330	58726	BLANKET FOR PROPANE USED FOR HEATING	355667	08-16-11	Unified Road System	Utilities	\$449.55	133811
Centex Propane	1330	58743	PROPANE, URS	355667	08-16-11	Unified Road System	Gasoline	\$23.66	
Centex Propane	1330	58850	BLANKET ORDER FOR VEHICLE PROPANE JUN 11 - SEP 11	354946	08-02-11	Wmsn Cty Buildings	Gasoline	\$20.02	133569
Centex Propane	1330	58855	PROPANE, URS	355667	08-16-11	Unified Road System	Gasoline	\$7.28	
Centex Propane	1330	58857	PROPANE, URS	355667	08-16-11	Unified Road System	Gasoline	\$30.94	
Centex Propane	1330	58858	PROPANE, URS	355667	08-16-11	Unified Road System	Gasoline	\$30.94	
Centex Propane	1330	58861	PROPANE, URS	355667	08-16-11	Unified Road System	Gasoline	\$32.76	
Centex Propane	1330	58877	PROPANE, URS	355667	08-16-11	Unified Road System	Gasoline	\$39.13	
Centex Propane	1330	58878	BLANKET ORDER FOR VEHICLE PROPANE JUN 11 - SEP 11	354946	08-02-11	Wmsn Cty Buildings	Gasoline	\$26.57	133569
Centex Propane	1330	58888	PROPANE, URS	355667	08-16-11	Unified Road System	Gasoline	\$30.94	
Centex Propane	1330	58889	PROPANE, URS	355667	08-16-11	Unified Road System	Gasoline	\$42.95	
Centex Propane	1330	58890	BLANKET ORDER FOR VEHICLE PROPANE JUN 11 - SEP 11	354946	08-02-11	Wmsn Cty Buildings	Gasoline	\$30.94	133569
Centex Propane	1330	58901	PROPANE, URS	355667	08-16-11	Unified Road System	Gasoline	\$27.30	
Centex Propane	1330	58925	PROPANE, URS	355667	08-16-11	Unified Road System	Gasoline	\$30.94	
Centex Propane	1330	58932	BLANKET ORDER FOR VEHICLE PROPANE JUN 11 - SEP 11	354946	08-02-11	Wmsn Cty Buildings	Gasoline	\$36.04	133569
Centex Propane	1330	58939	BLANKET FOR FUEL	356036	08-23-11	Unified Road System	Gasoline	\$29.12	134742
Centex Propane	1330	58940	BLANKET FOR FUEL	356036	08-23-11	Unified Road System	Gasoline	\$32.03	134742
Centex Propane	1330	58959	PROPANE, URS	355667	08-16-11	Unified Road System	Gasoline	\$52.00	
Centex Propane	1330	58963	BLANKET ORDER FOR VEHICLE PROPANE JUN 11 - SEP 11	355667	08-16-11	Wmsn Cty Buildings	Gasoline	\$30.21	133569
Centex Propane	1330	58980	PROPANE, URS	355667	08-16-11	Unified Road System	Gasoline	\$29.12	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Centex Propane	1330	58983	BLANKET ORDER FOR VEHICLE PROPANE JUN 11 - SEP 11	357077	09-13-11	Wmsn Cty Buildings	Gasoline	\$30.94	133569
Centex Propane	1330	58997	BLANKET FOR FUEL	356036	08-23-11	Unified Road System	Gasoline	\$29.12	134742
Centex Propane	1330	59023	BLANKET ORDER FOR VEHICLE PROPANE JUN 11 - SEP 11	357077	09-13-11	Wmsn Cty Buildings	Gasoline	\$27.30	133569
Centex Propane	1330	59066	BLANKET FOR FUEL	356360	08-30-11	Unified Road System	Gasoline	\$29.12	134742
Centex Propane	1330	59078	BLANKET ORDER FOR VEHICLE PROPANE JUN 11 - SEP 11	357077	09-13-11	Wmsn Cty Buildings	Gasoline	\$30.94	133569
Centex Propane	1330	59093	BLANKET FOR FUEL	356763	09-06-11	Unified Road System	Gasoline	\$23.66	134742
Centex Propane	1330	59101	BLANKET ORDER FOR VEHICLE PROPANE JUN 11 - SEP 11	356763	09-06-11	Wmsn Cty Buildings	Gasoline	\$34.58	133569
Centex Propane	1330	59123	BLANKET ORDER FOR VEHICLE PROPANE JUN 11 - SEP 11	357077	09-13-11	Wmsn Cty Buildings	Gasoline	\$29.12	133569
Centex Propane	1330	59133	BLANKET FOR FUEL	357433	09-20-11	Unified Road System	Gasoline	\$18.20	134742
Centex Propane	1330	59139	BLANKET ORDER FOR VEHICLE PROPANE JUN 11 - SEP 11	357433	09-20-11	Wmsn Cty Buildings	Gasoline	\$29.12	133569
Centex Propane	1330	59297	PO 133569, FUEL, MAINT	357771	09-27-11	Wmsn Cty Buildings	Gasoline	\$25.48	
Centex Propane	1330	59313	PO 133569, FUEL, MAINT	357771	09-27-11	Wmsn Cty Buildings	Gasoline	\$37.00	
Centex Towing, Inc	20975	09/18/10	PO 128665, TOWING, FLEET	339043	10-26-10	Fleet Maintenance	Sublets	\$148.00	
Centex Towing, Inc	20975	12633	PO 128665, TOW 2007 AMBULANCE, FLEET	339043	10-26-10	Fleet Maintenance	Sublets	\$100.00	
Centex Towing, Inc	20975	12641	PO 128665, TOWING, FLEET	339043	10-26-10	Fleet Maintenance	Sublets	\$100.00	
Centex Towing, Inc	20975	12920	TOWING FOR #ET0909	344123	01-18-11	Fleet Maintenance	Sublets	\$130.00	130589
Centex Towing, Inc	20975	12923	VEHICLE TOWING FOR #EB0207	344123	01-18-11	Fleet Maintenance	Sublets	\$83.00	130620
Centex Towing, Inc	20975	12962	TOWING FOR UNIT# ET1033	344472	01-25-11	Fleet Maintenance	Parts	\$100.00	130674
Centex Towing, Inc	20975	12962	PO 130674, TOW #ET1033, FLEET	344472	01-25-11	Fleet Maintenance	Sublets	\$100.00	
Centex Towing, Inc	20975	13043	TOWING FOR #EB0207	345822	02-22-11	Fleet Maintenance	Sublets	\$86.00	131075
Centex Towing, Inc	20975	13059	02 FORD EXPEDITION, BLUE, SHF	346224	03-01-11	Support Services Division	Vehicle Impoundment Yard	\$75.00	
Centex Towing, Inc	20975	13071	VEHICLE TOWING FOR #UB0627	346224	03-01-11	Fleet Maintenance	Sublets	\$65.00	131271
Centex Towing, Inc	20975	13083	TOYOTA COROLLA, BLUE, SHF	346224	03-01-11	Support Services Division	Vehicle Impoundment Yard	\$75.00	
Centex Towing, Inc	20975	13111	03 FORD EXPEDITION, GREEN, SHF	346540	03-08-11	Support Services Division	Vehicle Impoundment Yard	\$25.00	
Centex Towing, Inc	20975	13122	DOOR #4916, 2009 FORD CROWN VIC, BLK/WHITE, SHF	352530	06-21-11	Patrol Division	Vehicle Repairs & Maint	\$75.00	
Centex Towing, Inc	20975	13139	TOWING FOR UNIT #PB0311	346902	03-15-11	Fleet Maintenance	Sublets	\$100.00	131530
Centex Towing, Inc	20975	13167	97 HONDA CIVIC, BLK, SHF	352530	06-21-11	Support Services Division	Vehicle Impoundment Yard	\$75.00	
Centex Towing, Inc	20975	13196	2000 MERCURY, GREEN, SHF	347319	03-22-11	Support Services Division	Vehicle Impoundment Yard	\$75.00	
Centex Towing, Inc	20975	13248	TOWING FOR UNIT #UB0247	348996	04-19-11	Fleet Maintenance	Sublets	\$75.00	132176
Centex Towing, Inc	20975	13315	C#C11-04-04095, FORD F-150, GREEN, SHF	350149	05-10-11	Support Services Division	Vehicle Impoundment Yard	\$75.00	
Centex Towing, Inc	20975	13323	VEHICLE TOWING FOR #ET0909	350149	05-10-11	Fleet Maintenance	Sublets	\$137.50	132643
Centex Towing, Inc	20975	13449	00 SATURN, BLUE, SHF	351283	05-31-11	Support Services Division	Vehicle Impoundment Yard	\$75.00	
Centex Towing, Inc	20975	13450	8 CARS, WC SO YARD MOVED WITHIN YARD, SHF	351283	05-31-11	Support Services Division	Vehicle Impoundment Yard	\$200.00	
Centex Towing, Inc	20975	13452	00 MERCURY SABLE, BLUE, SHF	351283	05-31-11	Support Services Division	Vehicle Impoundment Yard	\$75.00	
Centex Towing, Inc	20975	13465	02 CHEV 1500, GRAY, SHF	351283	05-31-11	Support Services Division	Vehicle Impoundment Yard	\$75.00	
Centex Towing, Inc	20975	13516	TOWING FOR UNIT #ET1048	352919	06-28-11	Fleet Maintenance	Sublets	\$149.00	133507
Centex Towing, Inc	20975	13520	TOWING FOR UNIT #ET0907	352919	06-28-11	Fleet Maintenance	Sublets	\$177.50	133554
Centex Towing, Inc	20975	13605	04 CHEV 1500, BLK, SHF	353310	07-05-11	Support Services Division	Vehicle Impoundment Yard	\$75.00	
Centex Towing, Inc	20975	13652	MAZDA MIATA, BLACK, SHF	354009	07-19-11	Support Services Division	Vehicle Impoundment Yard	\$75.00	
Centex Towing, Inc	20975	13658	TOWING FOR UNIT #ET1030	354388	07-26-11	Fleet Maintenance	Sublets	\$142.00	133979
Centex Towing, Inc	20975	13674	TOWING FOR #CC0549	355328	08-09-11	Fleet Maintenance	Sublets	\$158.00	134103
Centex Towing, Inc	20975	13709	81 GMC VAN, WHITE, SHF	354388	07-26-11	Support Services Division	Vehicle Impoundment Yard	\$75.00	
Centex Towing, Inc	20975	13735	WCSO YARD MOVED WITHIN YARD (5), SHF	354947	08-02-11	Support Services Division	Vehicle Impoundment Yard	\$125.00	
Centex Towing, Inc	20975	13791	TOWING FOR UNIT #ET0805	356361	08-30-11	Fleet Maintenance	Sublets	\$149.00	134505
Centex Towing, Inc	20975	13793	VEHICLE TOWING FOR #ET0805 TO DEALER	356764	09-06-11	Fleet Maintenance	Sublets	\$142.00	134565
Centex Towing, Inc	20975	13794	VEHICLE TOWING FOR #ET1130	356764	09-06-11	Fleet Maintenance	Sublets	\$142.00	134566
Centex Towing, Inc	20975	13835	SAFE MOVED TO GUN RANGE, SHF	355668	08-16-11	Criminal Investigation Division	Miscellaneous	\$100.00	
Centex Towing, Inc	20975	13845	TOWING FOR UNIT #UC9763	356764	09-06-11	Fleet Maintenance	Sublets	\$124.00	134657
Centex Towing, Inc	20975	13858	TOWING FOR UNIT #ET0905	356764	09-06-11	Fleet Maintenance	Sublets	\$136.00	134811
Centex Towing, Inc	20975	13872	TOWING FOR UNIT #ET1132	356764	09-06-11	Fleet Maintenance	Sublets	\$160.00	134810
Centex Towing, Inc	20975	13894	TOWING FOR UNIT #ET0905	356764	09-06-11	Fleet Maintenance	Sublets	\$136.00	134811
Centex Towing, Inc	20975	13961	VEHICLE TOWING FOR #ET1033	357434	09-20-11	Fleet Maintenance	Sublets	\$142.00	135120
Central Machine Works	17460	44159	PO 128074, TANK REPLACEMENT FOR #UWT0312, FLEET	338187	10-12-10	Fleet Maintenance	Sublets	\$8,200.00	
Central Machine Works	17460	44376	900GASKET - VALVE GASKET	343375	01-04-11	Fleet Maintenance	Parts	\$20.00	130177
Central Machine Works	17460	44949	900GASKET - GASKET	353311	07-05-11	Fleet Maintenance	Parts	\$60.00	133555
Central Restaurant Products	30432	10757769	PURCHASE THREE (3) CAMBRO INSULATED CONTAINERS FOR KITCHEN USE, ITEM #250-030, GRANITE GREEN PER ATTACHED QUOTE #10614478.	345151	02-08-11	Juvenile Services	Food Service	\$360.00	130581

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Central Restaurant Products	30432	10776386	PURCHASE ONE (1) PELOUZE LARGE CAPACITY RECEIVING SCALE, MODEL 995-006 FOR CAFETERIA USAGE PER QUOTE #10638642.	348997	04-19-11	Juvenile Services	Food Service	\$180.00	131911
Central Restaurant Products	30432	10795696	PURCHASE THREE (3) DELUXE SWEEPERS, MODEL #412-002 FOR ACADEMY.	351284	05-31-11	Juvenile Services	Janitorial Supplies	\$164.97	133120
Central Restaurant Products	30432	10821587	PURCHASE ONE (1) THERMOCOUPLE/THERMOMETER, MODEL #511-010.	356037	08-23-11	Juvenile Services	Food Service	\$110.00	134536
Central Texas Car Deals	39297	11-01251-1	C#11-01251-1, RESTITUTION, RENE RAMIREZ SANCHEZ, C/ATTY	356765	09-06-11	Default	Due To Others-Ca Restitut	\$1,000.00	
Central Texas Council Of Governments	3851	DEC 10;HALL	REGISTRATION FEE FOR B. HALL TO ATTEND CRIMINAL PERSONALITY: UNDERSTANDING THE DYNAMICS OF ANTISOCIAL BEHAVIOR CONFERENCE IN BELTON, TEXAS, DECEMBER 14 & 15, 2010. ***PLEASE CUT CHECK AND HOLD FOR DEPARTMENT PICK-UP***	344124	01-18-11	Juvenile Services	Training, Conf., Seminars	\$45.00	130747
Central Texas Council Of Governments	3851	DEC 10;HOLBERT	REGISTRATION FEES FOR J. HOLBERT TO ATTEND CRIMINAL PERSONALITY TRAINING CLASS DECEMBER 14 - 15, 2010 IN BELTON, TEXAS. ***PLEASE CUT CHECK AND HOLD FOR DEPARTMENT PICK-UP***	345480	02-15-11	Juvenile Services	Training, Conf., Seminars	\$45.00	131089
Central Texas Council Of Governments	3851	DEC 10;WASIELEWSKI	REGISTRATION FEE FOR D. WASIELEWSKI TO ATTEND CRIMINAL PERSONALITY: UNDERSTANDING THE DYNAMICS OF ANTISOCIAL BEHAVIOR CONFERENCE IN BELTON, TEXAS, DECEMBER 14 & 15, 2010. ***PLEASE CUT CHECK AND HOLD FOR DEPARTMENT PICK-UP***	342924	12-21-10	Juvenile Services	Training, Conf., Seminars	\$45.00	130395
Central Texas Council Of Governments	3851	MAR 11;DANFORD	INTERMEDIATE CHILD ABUSE IN KILLEEN MARCH 9-11 FOR: JACK DANFORD	346903	03-15-11	Patrol Division	Training, Conf., Seminars	\$100.00	131734
			>>MAIL FEE CHECK<<						
Central Texas Counseling Llc	22493	APR 11	KAREN 943-1352						
Central Texas Counseling Llc	22493	APR 11	BLANKET PURCHASE REQUISITION FOR COUNSELING SERVICES - APRIL 2011	352531	06-21-11	Juvenile Services	Counseling Services	\$4,500.00	132609
Central Texas Counseling Llc	22493	DEC 10	BLANKET PURCHASE REQUISITION FOR COUNSELING SERVICES - DECEMBER 2010	344799	02-01-11	Juvenile Services	Counseling Services	\$4,000.00	130518
Central Texas Counseling Llc	22493	FEB 11	\$4,000.00 BLANKET PURCHASE REQUISITION FOR COUNSELING SESSIONS - FEBRUARY 2011	347707	03-29-11	Juvenile Services	Counseling Services	\$5,000.00	131507
Central Texas Counseling Llc	22493	JAN 11	\$5,000.00 BLANKET PURCHASE REQUISITION FOR COUNSELING SERVICES - JANUARY 2011	345823	02-22-11	Juvenile Services	Counseling Services	\$4,500.00	130961
Central Texas Counseling Llc	22493	JUL-AUG 11	\$4,500.00 BLANKET PURCHASE REQUISITION FOR COUNSELING SESSIONS - JULY 2011	356766	09-06-11	Juvenile Services	Counseling Services	\$4,000.00	134211
Central Texas Counseling Llc	22493	JUN 11	\$4,000.00 BLANKET PURCHASE REQUISITION FOR COUNSELING SERVICES - JUNE 2011	354948	08-02-11	Juvenile Services	Counseling Services	\$6,500.00	133748
Central Texas Counseling Llc	22493	MAR 11	\$6,500.00 TOTAL BLANKET PURCHASE REQUISITION FOR COUNSELING SESSIONS - MARCH 2011	349757	05-03-11	Juvenile Services	Counseling Services	\$4,000.00	132190
Central Texas Counseling Llc	22493	MAY 11	\$4,000.00 BLANKET PURCHASE REQUISITION FOR COUNSELING SERVICES - MAY 2011	353679	07-12-11	Juvenile Services	Counseling Services	\$5,000.00	133295
Central Texas Counseling Llc	22493	NOV 10	\$5,000.00 TOTAL BLANKET PURCHASE REQUISITION FOR COUNSELING SERVICES - NOVEMBER 2010	343834	01-11-11	Juvenile Services	Counseling Services	\$5,000.00	129914
Central Texas Counseling Llc	22493	OCT 10	\$5000.00 BLANKET PURCHASE REQUISITION FOR COUNSELING SERVICES - OCTOBER 2010: \$4,500.00	343834	01-11-11	Juvenile Services	Counseling Services	\$4,500.00	129668
Central Texas Counseling Llc	22493	SEP 10	PO 128638, SEP 10, COUNSELING, JUV	339044	10-26-10	Juvenile Services	Counseling Services	\$2,480.00	
Central Texas Fire Investigators Assoc	32079	11-12;HICKS	2011/2012 MEMBERSHIP DUES CENTRAL TEXAS FIRE INVESTIGATORS ASSOC. - JOHNNY R. HICKS.	357078	09-13-11	Criminal Investigation Division	Membership Dues	\$30.00	135039
			PLEASE SEND CHECK WITH INVOICE						
Central Texas Fire Investigators Assoc	32079	2010-2011;HANCO	PBRAUN/RBLAKE/512-943-1313	337772	10-05-10	Criminal Investigation Division	Membership Dues	\$30.00	
Central Texas Fire Investigators Assoc	32079	2011-2012;HANCO	..PO 128459, 2010-2011 MEMB DUES, D HANCOCK, SHF	356767	09-06-11	Criminal Investigation Division	Membership Dues	\$30.00	134914
			..2011/2012 MEMBERSHIP DUES CENTRAL TEXAS FIRE INVESTIGATORS ASSOC. - DAVID A. HANCOCK. ***PLEASE CUT CHECK AND SEND WITH INVOICE***						
			PBRAUN/RBLAKE/512-943-1313						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Central Texas Fire Investigators Assoc	32079	JAN 10;SHF/2	NFPA-921 BEYOND THE BOOKSHELF 1/13-1/14/2011KILLEEN, TX DET. HANCOCK (MEMBER) ***SEND CHECK WITH FORMS*** PBRAUN/RBLAKE/512-943-1313	340533	11-16-10	Criminal Investigation Division	Training, Conf., Seminars	\$225.00	129736
Central Texas Fire Investigators Assoc	32079	JAN 11;HICKS	CENTRAL TEXAS FIRE INVESTIGATORS ASSOCIATION ANNUAL DUES DET. JOHNNY R. HICKS ***PLEASE SEND CHECK WITH APPLICATION.***	345152	02-08-11	Criminal Investigation Division	Membership Dues	\$30.00	131071
Central Texas Hospitalists Pa	26854	569116	PBRAUN/RBLAKE/512-943-1313 DAVID L ETHERIDGE, JAIL	337773	10-05-10	County Jail	Medical/Hospital	\$158.85	
Central Texas Hospitalists Pa	26854	571455	KENNETH A WILLIAMS, JAIL	338188	10-12-10	County Jail	Medical/Hospital	\$69.21	
Central Texas Hospitalists Pa	26854	571456	KENNETH A WILLIAMS, JAIL	338188	10-12-10	County Jail	Medical/Hospital	\$130.60	
Central Texas Hospitalists Pa	26854	575607	DAVID L ETHERIDGE, JAIL	338584	10-19-10	County Jail	Medical/Hospital	\$68.27	
Central Texas Hospitalists Pa	26854	584842	KENNETH A WILLIAMS, JAIL	340971	11-23-10	County Jail	Medical/Hospital	\$69.21	
Central Texas Hospitalists Pa	26854	584845	KENNETH A WILLIAMS, JAIL	340971	11-23-10	County Jail	Medical/Hospital	\$69.21	
Central Texas Hospitalists Pa	26854	584846	KENNETH A WILLIAMS, JAIL	340971	11-23-10	County Jail	Medical/Hospital	\$69.21	
Central Texas Hospitalists Pa	26854	584847	KENNETH A WILLIAMS, JAIL	340971	11-23-10	County Jail	Medical/Hospital	\$69.21	
Central Texas Hospitalists Pa	26854	584848	KENNETH A WILLIAMS, JAIL	340971	11-23-10	County Jail	Medical/Hospital	\$69.21	
Central Texas Hospitalists Pa	26854	585988	AMOS CHAVEZ, JAIL	340971	11-23-10	County Jail	Medical/Hospital	\$149.76	
Central Texas Hospitalists Pa	26854	586119	AMOS CHAVEZ, JAIL	340971	11-23-10	County Jail	Medical/Hospital	\$77.36	
Central Texas Hospitalists Pa	26854	586514	ZIA DIN, JAIL	341709	11-30-10	County Jail	Medical/Hospital	\$75.04	
Central Texas Hospitalists Pa	26854	586515	ZIA DIN, JAIL	341709	11-30-10	County Jail	Medical/Hospital	\$115.84	
Central Texas Hospitalists Pa	26854	586902	ZIA DIN, JAIL	341709	11-30-10	County Jail	Medical/Hospital	\$68.27	
Central Texas Hospitalists Pa	26854	590732	HUNTER MORRIS, JAIL	342516	12-14-10	County Jail	Medical/Hospital	\$62.21	
Central Texas Hospitalists Pa	26854	600191	JORGE R MARTINEZ, JAIL	344125	01-18-11	County Jail	Medical/Hospital	\$68.27	
Central Texas Hospitalists Pa	26854	600960	HARVEY J MCCOWN, JAIL	344125	01-18-11	County Jail	Medical/Hospital	\$99.46	
Central Texas Hospitalists Pa	26854	609375A	WENDELL P PARKS, JAIL	345481	02-15-11	County Jail	Medical/Hospital	\$129.64	
Central Texas Hospitalists Pa	26854	610899	WENDELL P PARKS, JAIL	345481	02-15-11	County Jail	Medical/Hospital	\$68.03	
Central Texas Hospitalists Pa	26854	610900	WENDELL P PARKS, JAIL	345481	02-15-11	County Jail	Medical/Hospital	\$67.50	
Central Texas Hospitalists Pa	26854	619389	DANNY OCHOA, JAIL	346904	03-15-11	County Jail	Medical/Hospital	\$156.02	
Central Texas Hospitalists Pa	26854	620441	DANNY OCHOA, JAIL	346904	03-15-11	County Jail	Medical/Hospital	\$67.82	
Central Texas Hospitalists Pa	26854	625094	ANGEL RYAN, JAIL	347320	03-22-11	County Jail	Medical/Hospital	\$68.03	
Central Texas Hospitalists Pa	26854	625206	ANGEL RYAN, JAIL	347320	03-22-11	County Jail	Medical/Hospital	\$68.03	
Central Texas Hospitalists Pa	26854	625290	ANGEL RYAN, JAIL	347320	03-22-11	County Jail	Medical/Hospital	\$190.35	
Central Texas Hospitalists Pa	26854	625736	ANGEL RYAN, JAIL	347320	03-22-11	County Jail	Medical/Hospital	\$68.03	
Central Texas Hospitalists Pa	26854	626008	ANGEL RYAN, JAIL	347320	03-22-11	County Jail	Medical/Hospital	\$67.50	
Central Texas Hospitalists Pa	26854	628644	HAROLD L EVANS, JAIL	347708	03-29-11	County Jail	Medical/Hospital	\$97.72	
Central Texas Hospitalists Pa	26854	628647	HAROLD L EVANS, JAIL	347708	03-29-11	County Jail	Medical/Hospital	\$97.72	
Central Texas Hospitalists Pa	26854	628648	HAROLD L EVANS, JAIL	347708	03-29-11	County Jail	Medical/Hospital	\$97.72	
Central Texas Hospitalists Pa	26854	628765	HAROLD L EVANS, JAIL	347708	03-29-11	County Jail	Medical/Hospital	\$190.35	
Central Texas Hospitalists Pa	26854	629757	HAROLD L EVANS, JAIL	347708	03-29-11	County Jail	Medical/Hospital	\$97.72	
Central Texas Hospitalists Pa	26854	629786	HAROLD L EVANS, JAIL	347708	03-29-11	County Jail	Medical/Hospital	\$68.03	
Central Texas Hospitalists Pa	26854	631143	GUADALUPE GARZA, JAIL	347708	03-29-11	County Jail	Medical/Hospital	\$114.02	
Central Texas Hospitalists Pa	26854	632148A	GUADALUPE GARZA, JAIL	348209	04-05-11	County Jail	Medical/Hospital	\$76.48	
Central Texas Hospitalists Pa	26854	632191A	HAROLD L EVANS, JAIL	348209	04-05-11	County Jail	Medical/Hospital	\$37.66	
Central Texas Hospitalists Pa	26854	632192A	HAROLD L EVANS, JAIL	348209	04-05-11	County Jail	Medical/Hospital	\$37.66	
Central Texas Hospitalists Pa	26854	632193A	HAROLD L EVANS, JAIL	348209	04-05-11	County Jail	Medical/Hospital	\$68.03	
Central Texas Hospitalists Pa	26854	633176A	HAROLD L EVANS, JAIL	348209	04-05-11	County Jail	Medical/Hospital	\$97.72	
Central Texas Hospitalists Pa	26854	633246A	HAROLD L EVANS, JAIL	348209	04-05-11	County Jail	Medical/Hospital	\$68.03	
Central Texas Hospitalists Pa	26854	633603	HAROLD L EVANS, JAIL	348209	04-05-11	County Jail	Medical/Hospital	\$68.03	
Central Texas Hospitalists Pa	26854	634190	GUADALUPE GARZA, JAIL	348209	04-05-11	County Jail	Medical/Hospital	\$67.82	
Central Texas Hospitalists Pa	26854	634191	GUADALUPE GARZA, JAIL	348209	04-05-11	County Jail	Medical/Hospital	\$74.33	
Central Texas Hospitalists Pa	26854	635186A	HAROLD L EVANS, JAIL	349401	04-26-11	County Jail	Medical/Hospital	\$67.50	
Central Texas Hospitalists Pa	26854	637317	GUALAUPE GARZA, JAIL	350858	05-24-11	County Jail	Medical/Hospital	\$68.03	
Central Texas Hospitalists Pa	26854	637365	GUALAUPE GARZA, JAIL	350858	05-24-11	County Jail	Medical/Hospital	\$68.03	
Central Texas Hospitalists Pa	26854	638519	GUALAUPE GARZA, JAIL	350858	05-24-11	County Jail	Medical/Hospital	\$37.66	
Central Texas Hospitalists Pa	26854	638521	GUALAUPE GARZA, JAIL	350858	05-24-11	County Jail	Medical/Hospital	\$37.66	
Central Texas Hospitalists Pa	26854	640388	GUALAUPE GARZA, JAIL	350858	05-24-11	County Jail	Medical/Hospital	\$37.66	
Central Texas Hospitalists Pa	26854	640389	GUALAUPE GARZA, JAIL	350858	05-24-11	County Jail	Medical/Hospital	\$37.66	
Central Texas Hospitalists Pa	26854	640390	GUALAUPE GARZA, JAIL	350858	05-24-11	County Jail	Medical/Hospital	\$37.66	
Central Texas Hospitalists Pa	26854	640469	HAROLD L EVANS JR, JAIL	350858	05-24-11	County Jail	Medical/Hospital	\$68.03	
Central Texas Hospitalists Pa	26854	640470	HAROLD L EVANS JR, JAIL	350858	05-24-11	County Jail	Medical/Hospital	\$68.03	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Central Texas Hospitalists Pa	26854	640984	GUALAUPE GARZA, JAIL	350858	05-24-11	County Jail	Medical/Hospital	\$68.03	
Central Texas Hospitalists Pa	26854	641585	GUALAUPE GARZA, JAIL	350858	05-24-11	County Jail	Medical/Hospital	\$68.03	
Central Texas Hospitalists Pa	26854	641661	GUALAUPE GARZA, JAIL	350858	05-24-11	County Jail	Medical/Hospital	\$68.03	
Central Texas Hospitalists Pa	26854	642070	GUALAUPE GARZA, JAIL	350858	05-24-11	County Jail	Medical/Hospital	\$190.35	
Central Texas Hospitalists Pa	26854	642128	GUALAUPE GARZA, JAIL	350858	05-24-11	County Jail	Medical/Hospital	\$68.03	
Central Texas Hospitalists Pa	26854	643081	GUALAUPE GARZA, JAIL	350858	05-24-11	County Jail	Medical/Hospital	\$68.03	
Central Texas Hospitalists Pa	26854	644386	GUALAUPE GARZA, JAIL	350858	05-24-11	County Jail	Medical/Hospital	\$97.72	
Central Texas Hospitalists Pa	26854	644389	GUALAUPE GARZA, JAIL	350858	05-24-11	County Jail	Medical/Hospital	\$68.03	
Central Texas Hospitalists Pa	26854	644448A	MICKEY L MAYNARD, JAIL	349758	05-03-11	County Jail	Medical/Hospital	\$105.36	
Central Texas Hospitalists Pa	26854	645232A	MICKEY L MAYNARD, JAIL	349758	05-03-11	County Jail	Medical/Hospital	\$67.82	
Central Texas Hospitalists Pa	26854	646133A	LUPITA CASTELLON, JAIL	349758	05-03-11	County Jail	Medical/Hospital	\$147.36	
Central Texas Hospitalists Pa	26854	649245	GUALAUPE GARZA, JAIL	350858	05-24-11	County Jail	Medical/Hospital	\$37.66	
Central Texas Hospitalists Pa	26854	649247	GUALAUPE GARZA, JAIL	350858	05-24-11	County Jail	Medical/Hospital	\$37.66	
Central Texas Hospitalists Pa	26854	650075	GUALAUPE GARZA, JAIL	350858	05-24-11	County Jail	Medical/Hospital	\$37.66	
Central Texas Hospitalists Pa	26854	650080	GUALAUPE GARZA, JAIL	350858	05-24-11	County Jail	Medical/Hospital	\$37.66	
Central Texas Hospitalists Pa	26854	650084	GUALAUPE GARZA, JAIL	350858	05-24-11	County Jail	Medical/Hospital	\$37.66	
Central Texas Hospitalists Pa	26854	651501	GUALAUPE GARZA, JAIL	350858	05-24-11	County Jail	Medical/Hospital	\$97.72	
Central Texas Hospitalists Pa	26854	651680	DONALD RICH, JAIL	350472	05-17-11	County Jail	Medical/Hospital	\$129.64	
Central Texas Hospitalists Pa	26854	652613	GUALAUPE GARZA, JAIL	350858	05-24-11	County Jail	Medical/Hospital	\$67.50	
Central Texas Hospitalists Pa	26854	653523	GUALAUPE GARZA, JAIL	350858	05-24-11	County Jail	Medical/Hospital	\$68.03	
Central Texas Hospitalists Pa	26854	653524	GUALAUPE GARZA, JAIL	350858	05-24-11	County Jail	Medical/Hospital	\$68.03	
Central Texas Hospitalists Pa	26854	653529	GUALAUPE GARZA, JAIL	350858	05-24-11	County Jail	Medical/Hospital	\$68.03	
Central Texas Hospitalists Pa	26854	653537	GUALAUPE GARZA, JAIL	350858	05-24-11	County Jail	Medical/Hospital	\$68.03	
Central Texas Hospitalists Pa	26854	653736	DONALD RICH, JAIL	350472	05-17-11	County Jail	Medical/Hospital	\$68.03	
Central Texas Hospitalists Pa	26854	653745	DONALD RICH, JAIL	350472	05-17-11	County Jail	Medical/Hospital	\$68.03	
Central Texas Hospitalists Pa	26854	653804	JOHN CHANNING, JAIL	350858	05-24-11	County Jail	Medical/Hospital	\$147.36	
Central Texas Hospitalists Pa	26854	655177	JOHN CHANNING, JAIL	350858	05-24-11	County Jail	Medical/Hospital	\$67.82	
Central Texas Hospitalists Pa	26854	655184	GUALAUPE GARZA, JAIL	350858	05-24-11	County Jail	Medical/Hospital	\$68.03	
Central Texas Hospitalists Pa	26854	657791	MICHELE LOPEZ, JAIL	351821	06-07-11	County Jail	Medical/Hospital	\$97.72	
Central Texas Hospitalists Pa	26854	657792	MICHELE LOPEZ, JAIL	351821	06-07-11	County Jail	Medical/Hospital	\$190.35	
Central Texas Hospitalists Pa	26854	659225	MICHELE LOPEZ, JAIL	351821	06-07-11	County Jail	Medical/Hospital	\$97.72	
Central Texas Hospitalists Pa	26854	659300	MICHELE LOPEZ, JAIL	351821	06-07-11	County Jail	Medical/Hospital	\$97.72	
Central Texas Hospitalists Pa	26854	659903	MICHELE LOPEZ, JAIL	351821	06-07-11	County Jail	Medical/Hospital	\$97.72	
Central Texas Hospitalists Pa	26854	661921	LUPITA CASTELLON, JAIL	351821	06-07-11	County Jail	Medical/Hospital	\$76.48	
Central Texas Hospitalists Pa	26854	662287	MARK KOLASKE, JAIL	351821	06-07-11	County Jail	Medical/Hospital	\$37.66	
Central Texas Hospitalists Pa	26854	662313	MICHELE LOPEZ, JAIL	351821	06-07-11	County Jail	Medical/Hospital	\$99.13	
Central Texas Hospitalists Pa	26854	663010	JOHN R FERGUSON, JAIL	351821	06-07-11	County Jail	Medical/Hospital	\$190.35	
Central Texas Hospitalists Pa	26854	663738	MARK KOLASKE, JAIL	351821	06-07-11	County Jail	Medical/Hospital	\$190.35	
Central Texas Hospitalists Pa	26854	667351	JOHN R FERGUSON, JAIL	352146	06-14-11	County Jail	Medical/Hospital	\$97.72	
Central Texas Hospitalists Pa	26854	667388	JOHN R FERGUSON, JAIL	352146	06-14-11	County Jail	Medical/Hospital	\$67.50	
Central Texas Hospitalists Pa	26854	667854	JEFFREY D EDGAR, JAIL	352146	06-14-11	County Jail	Medical/Hospital	\$190.35	
Central Texas Hospitalists Pa	26854	674041	PATRICIA GREEN, JAIL	352920	06-28-11	County Jail	Medical/Hospital	\$105.36	
Central Texas Hospitalists Pa	26854	674123	JEFFREY D EDGAR, JAIL	352920	06-28-11	County Jail	Medical/Hospital	\$76.48	
Central Texas Hospitalists Pa	26854	677153	ARTHUR HERRERA, JAIL	352920	06-28-11	County Jail	Medical/Hospital	\$147.36	
Central Texas Hospitalists Pa	26854	680487	LLOYD A DALTON, JAIL	353680	07-12-11	County Jail	Medical/Hospital	\$97.72	
Central Texas Hospitalists Pa	26854	681137	LLOYD A DALTON, JAIL	353680	07-12-11	County Jail	Medical/Hospital	\$67.50	
Central Texas Hospitalists Pa	26854	681824	LLOYD A DALTON, JAIL	353680	07-12-11	County Jail	Medical/Hospital	\$129.64	
Central Texas Hospitalists Pa	26854	684737	ROBERT PAGE, JAIL	354010	07-19-11	County Jail	Medical/Hospital	\$67.50	
Central Texas Hospitalists Pa	26854	689742	ARTHUR HERRERA, JAIL	355329	08-09-11	County Jail	Medical/Hospital	\$76.48	
Central Texas Hospitalists Pa	26854	689903	ROBERT PAGE, JAIL	355329	08-09-11	County Jail	Medical/Hospital	\$190.35	
Central Texas Hospitalists Pa	26854	689950	TIMMIE WARD, JAIL	355329	08-09-11	County Jail	Medical/Hospital	\$76.48	
Central Texas Hospitalists Pa	26854	698659	SHAWN SEDLOCK, JAIL	355669	08-16-11	County Jail	Medical/Hospital	\$129.64	
Central Texas Hospitalists Pa	26854	698687	SHAWN SEDLOCK, JAIL	355669	08-16-11	County Jail	Medical/Hospital	\$68.03	
Central Texas Hospitalists Pa	26854	700595	SHAWN SEDLOCK, JAIL	355669	08-16-11	County Jail	Medical/Hospital	\$67.50	
Central Texas Hospitalists Pa	26854	703694	WALLACE BRANDYBURG, JAIL	356362	08-30-11	County Jail	Medical/Hospital	\$105.36	
Central Texas Hospitalists Pa	26854	704075	JOSE E VILLEGAS, JAIL	356362	08-30-11	County Jail	Medical/Hospital	\$67.82	
Central Texas Hospitalists Pa	26854	707986	JOSE E VILLEGAS, JAIL	356768	09-06-11	County Jail	Medical/Hospital	\$105.36	
Central Texas Hospitalists Pa	26854	713154	WILLIAM MERRYMAN, JAIL	357079	09-13-11	County Jail	Medical/Hospital	\$168.99	
Central Texas Hospitalists Pa	26854	716003	JORGE R MARTINEZ, JAIL	357435	09-20-11	County Jail	Medical/Hospital	\$149.76	
Central Texas Hospitalists Pa	26854	771955	JOHN D GARCIA, JAIL	357079	09-13-11	County Jail	Medical/Hospital	\$218.69	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Central Texas Justices Of The Peace & Constable Assoc	7987	2011;JP#4	ANNUAL MEMBERSHIP DUES FOR CTJPCA FOR JESSICA SCHMIDT, BONNIE HILTON, SHERRY MORRISON, KIM REID, DEBBIE TURNER-BARNES, VERONICA BOLANDER, JUDI LEWIS, DEBBIE KIEWIT, ROSA HART, ALICE SUTTON, CINDY OCHOA	346905	03-15-11	J.P. Precinct 4	Membership Dues	\$110.00	131594
Central Texas Justices Of The Peace & Constable Assoc	7987	2011;STAUDT	***SEND CK TO JESSICA SCHMIDT @ JP4** 2011 MEMB DUES, E STAUDT, JP#2	350150	05-10-11	J.P. Precinct 2	Membership Dues	\$25.00	131714
Central Texas Justices Of The Peace & Constable Assoc	7987	MAR 11;JP#4	CTJPCA ANNUAL CONVENTION 3/30/11 FOR JUDGE JUDY HOBBS, JESSICA SCHMIDT, BONNIE HILTON, SHERRY MORRISON, KIM REID, VERONICA BOLANDER, DEBBIE TURNER-BARNES, DEBBIE KIEWIT, ROSA HART, ALICE SUTTON, CINDY OCHOA *CUT CK & SEND TO JESSICA @ JP4	347321	03-22-11	J.P. Precinct 4	Training, Conf., Seminars	\$360.00	
Central Texas Justices Of The Peace & Constable Assoc	7987	OCT 10;BENTON	ANNUAL DUES FOR S BENTON, JP#3	340534	11-16-10	J.P. Precinct 3	Membership Dues	\$25.00	134373
Central Texas Medical Equipment & Supplies	34290			337774	10-05-10	Ems	Pharmaceuticals	\$199.10	
Central Texas Medical Equipment & Supplies	34290	128474	PO 128474, PHARM, EMS	339045	10-26-10	Ems	Pharmaceuticals	\$199.10	
Central Texas Medical Foundation, Inc	16300	07/29/11;JS	JUL 29/11, JS (12), JAIL	355670	08-16-11	County Jail	Medical/Hospital	\$1,351.52	
Central Texas Medical Foundation, Inc	16300	MAY 11;MARTINEZ(4)	S MARTINEZ, JAIL	350859	05-24-11	County Jail	Medical/Hospital	\$263.05	
Central Texas Mental Health	34497	12/31/10	1099 ADJUSTMENT FOR PCARD	1400093	12-31-10	Non-Departmental	Miscellaneous	\$1,175.00	
Central Texas Mental Health	34497	12/31/10;CR	1099 ADJUSTMENT FOR PCARD	1400093	12-31-10	Non-Departmental	Miscellaneous	\$(1,175.00)	
Central Texas Neurology	10865			337775	10-05-10	County Jail	Medical/Hospital	\$54.22	
Central Texas Neurology	10865	RYAANG0001	ANGEL RYAN, JAIL	347322	03-22-11	County Jail	Medical/Hospital	\$240.92	
Central Texas Neurology	10865	RYAANG0001A	ANGEL RYAN, JAIL	347322	03-22-11	County Jail	Medical/Hospital	\$58.60	
Central Texas Powersports	20498	4165708	PO 127584, MULTITEC POLICE, SHF	337776	10-05-10	Patrol Division	Uniforms	\$1,947.92	134373
Central Texas Powersports	20498	4198195	Cheek Pad - JWING/MULTEC/RJPL-R CHKPD 41, part # 01-223 for Bobby Lewis NOTE: Please send PO to Paul Swisher swisher/gleason/patrol 3-1349	355671	08-16-11	Patrol Division	Uniforms	\$32.95	
Central Texas Refuse	30489	835807	A#24558403, OCT 10, MONTHLY ENVIRONMENTAL CHRGS, EMS#12	338585	10-19-10	Ems Round Rock Cr 123	Utilities	\$77.52	
Central Texas Refuse	30489	841326	A#24558403, NOV 10, MONTHLY ENVIRONMENTAL CHRGS, EMS#12	340535	11-16-10	Ems Round Rock Cr 123	Utilities	\$77.52	
Central Texas Refuse	30489	846068	A#24558403, DEC 10, MONTHLY ENVIRONMENTAL, EMS#12	342517	12-14-10	Ems Round Rock Cr 123	Utilities	\$77.52	
Central Texas Refuse	30489	851934	A#24558403, JAN 11, MONTHLY ENVIRONMENTAL, EMS#12	343835	01-11-11	Ems Round Rock Cr 123	Utilities	\$77.52	
Central Texas Refuse	30489	854672	A#24558403, FEB 11, MONTHLY ENVIRONMENTAL, EMS#12	345482	02-15-11	Ems Round Rock Cr 123	Utilities	\$80.94	
Central Texas Refuse	30489	860794	A#24558403, MAR 11, EMS#12	346906	03-15-11	Ems Round Rock Cr 123	Utilities	\$80.94	
Central Texas Refuse	30489	862591	APR 11, EMS#12	348998	04-19-11	Ems Round Rock Cr 123	Utilities	\$83.78	
Central Texas Refuse	30489	871143	MAY 11, EMS#12	350473	05-17-11	Ems Round Rock Cr 123	Utilities	\$83.78	
Central Texas Refuse	30489	875855	JUN 11, EMS#12	352147	06-14-11	Ems Round Rock Cr 123	Utilities	\$83.78	
Central Texas Refuse	30489	880489	JUL 1/11, EMS#12	353681	07-12-11	Ems Round Rock Cr 123	Utilities	\$83.78	
Central Texas Refuse	30489	884914	AUG 1/11, EMS#12	355672	08-16-11	Ems Round Rock Cr 123	Utilities	\$83.78	
Central Texas Refuse	30489	890779	SEP 1/11, EMS#12	357080	09-13-11	Ems Round Rock Cr 123	Utilities	\$83.78	
Central Texas Surgical Associates	2610	2665	HAROLD L EVANS, JAIL	350860	05-24-11	County Jail	Medical/Hospital	\$182.40	
Central Texas Surgical Associates	2610	2747	HAROLD L EVANS, JAIL	350860	05-24-11	County Jail	Medical/Hospital	\$148.80	
Central Texas Surgical Associates	2610	2748	HAROLD L EVANS, JAIL	350860	05-24-11	County Jail	Medical/Hospital	\$335.20	
Central Texas Surgical Associates	2610	2775	HAROLD L EVANS, JAIL	350860	05-24-11	County Jail	Medical/Hospital	\$297.60	
Central Texas Surgical Associates	2610	3237	GUALAUPE GARZA, JAIL	350860	05-24-11	County Jail	Medical/Hospital	\$182.40	
Central Texas Surgical Associates	2610	3264	GUALAUPE GARZA, JAIL	350860	05-24-11	County Jail	Medical/Hospital	\$490.40	
Central Texas Surgical Associates	2610	3270	ROBERT P ALLMAN, JAIL	350860	05-24-11	County Jail	Medical/Hospital	\$298.40	
Central Texas Surgical Associates	2610	3286	GUALAUPE GARZA, JAIL	350860	05-24-11	County Jail	Medical/Hospital	\$544.00	
Central Texas Surgical Associates	2610	3301	GUALAUPE GARZA, JAIL	350860	05-24-11	County Jail	Medical/Hospital	\$559.20	
Central Texas Surgical Associates	2610	3345	PEGGY DOEMEL, JAIL	350860	05-24-11	County Jail	Medical/Hospital	\$721.60	
Central Texas Surgical Associates	2610	3404	GUALAUPE GARZA, JAIL	350860	05-24-11	County Jail	Medical/Hospital	\$148.80	
Central Texas Surgical Associates	2610	3569	GUALAUPE GARZA, JAIL	350860	05-24-11	County Jail	Medical/Hospital	\$297.60	
Central Texas Surgical Associates	2610	3747	GUALAUPE GARZA, JAIL	350860	05-24-11	County Jail	Medical/Hospital	\$182.40	
Central Texas Surgical Associates	2610	3750	PEGGY S DOEMEL, JAIL	339411	11-02-10	County Jail	Medical/Hospital	\$320.00	
Central Texas Surgical Associates	2610	3901	GUALAUPE GARZA, JAIL	350860	05-24-11	County Jail	Medical/Hospital	\$297.60	
Central Texas Surgical Associates	2610	3967	GUALAUPE GARZA, JAIL	350860	05-24-11	County Jail	Medical/Hospital	\$91.20	
Central Texas Surgical Associates	2610	4711	MICHELE LOPEZ, JAIL	354389	07-26-11	County Jail	Medical/Hospital	\$866.40	
Central Texas Surgical Associates	2610	4897	GUILLERMO RIOS, JAIL	354389	07-26-11	County Jail	Medical/Hospital	\$1,600.00	
Central Texas Veterinary Internal Medicine Pa	38948	11256	ULTRASOUND, HOSPITALIZATION, DONATIONS, ANML SVC	352921	06-28-11	Animal Services	Use Of Donations	\$269.60	
Central Texas Veterinary Surgery Pa	38949	11274	ANESTHESIA, OPERATING ROOM FEE, DONATIONS, ANML SVC	352922	06-28-11	Animal Services	Use Of Donations	\$1,141.76	
Centurylink	30983	APR 11;32168	APR 4-MAY 3/11, ITS	348999	04-19-11	Information Technology	Modem Line Expense	\$39.78	
Centurylink	30983	APR 11;61190	APR 4-MAY 3/11, ITS	348999	04-19-11	Information Technology	Modem Line Expense	\$227.75	
Centurylink	30983	APR 11;61224	APR 4-MAY 3/11, SHF	348999	04-19-11	Support Services Division	Firing Range Maint & Repa	\$32.28	
Centurylink	30983	AUG 11;22147	AUG 4-SEP 3/11, URS	356038	08-23-11	Unified Road System	Telephone Service	\$87.12	

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Centurylink	30983	AUG 11;40998	AUG 4-SEP 3/11, ITS	356038	08-23-11	Information Technology	Modem Line Expense	\$227.70	
Centurylink	30983	AUG 11;42068	AUG 4-SEP 3/11, ITS	356038	08-23-11	Information Technology	Modem Line Expense	\$39.76	
Centurylink	30983	AUG 11;61224	AUG 4-SEP 3/11, SHF	356038	08-23-11	Support Services Division	Firing Range Maint & Repa	\$32.26	
Centurylink	30983	DEC 10;793-2089	A#254-793-2089-630, DEC 4/10-JAN 3/11, URS	342926	12-21-10	Unified Road System	Telephone Service	\$86.82	
Centurylink	30983	DEC 10;793-2168	A#254-793-2168-088, DEC 4/10-JAN 3/11, ITS	342926	12-21-10	Information Technology	Modem Line Expense	\$39.66	
Centurylink	30983	DEC 10;846-1190	A#512-846-1190-174, DEC 4/10-JAN 3/11, ITS	342926	12-21-10	Information Technology	Modem Line Expense	\$226.80	
Centurylink	30983	DEC 10;846-1224	A#512-846-1224, DEC 4/10-JAN 3/11, SHF	342926	12-21-10	Support Services Division	Firing Range Maint & Repa	\$32.16	
Centurylink	30983	FEB 11;793-2089	A#254-793-2089-630, FEB 4-MAR 3/11, URS	345824	02-22-11	Unified Road System	Telephone Service	\$87.32	
Centurylink	30983	FEB 11;793-2168	A#254-793-2168-088, FEB 4-MAR 3/11, ITS	345483	02-15-11	Information Technology	Modem Line Expense	\$39.81	
Centurylink	30983	FEB 11;846-1190	A#512-846-1190-174, FEB 4-MAR 3/11, ITS	345483	02-15-11	Information Technology	Modem Line Expense	\$228.05	
Centurylink	30983	FEB 11;846-1224	A#512-846-1224, FEB 4-MAR 3/11, SHF	345483	02-15-11	Support Services Division	Firing Range Maint & Repa	\$34.16	
Centurylink	30983	JAN 11;793-2089	A#254-793-2089-630, JAN 4-FEB 3/11, URS	344126	01-18-11	Unified Road System	Telephone Service	\$87.32	
Centurylink	30983	JAN 11;793-2168	A#254-793-2168-088, JAN 4-FEB 3/11, ITS	344126	01-18-11	Information Technology	Modem Line Expense	\$39.81	
Centurylink	30983	JAN 11;846-1190	A#512-846-1190-174, JAN 4-FEB 3/11, ITS	344126	01-18-11	Information Technology	Modem Line Expense	\$228.05	
Centurylink	30983	JAN 11;846-1224	A#512-846-1224, JAN 4-FEB 3/11, SHF	344126	01-18-11	Support Services Division	Firing Range Maint & Repa	\$32.31	
Centurylink	30983	JUL 11;32089	JUL 4-AUG 3/11, URS	354011	07-19-11	Unified Road System	Telephone Service	\$87.10	
Centurylink	30983	JUL 11;32168	JUL 4-AUG 3/11, ITS	354011	07-19-11	Information Technology	Modem Line Expense	\$39.75	
Centurylink	30983	JUL 11;61190	JUL 4-AUG 3/11, ITS	354011	07-19-11	Information Technology	Modem Line Expense	\$227.70	
Centurylink	30983	JUL 11;61224	JUL 4-AUG 3/11, SHF	354390	07-26-11	Support Services Division	Firing Range Maint & Repa	\$32.25	
Centurylink	30983	JUN 11;32089	JUN 4-JUL 3/11, URS	352923	06-28-11	Unified Road System	Telephone Service	\$87.20	
Centurylink	30983	JUN 11;32168	JUN 4-JUL 3/11, ITS	352532	06-21-11	Information Technology	Modem Line Expense	\$39.78	
Centurylink	30983	JUN 11;61190	JUN 4-JUL 3/11, ITS	352532	06-21-11	Information Technology	Modem Line Expense	\$227.75	
Centurylink	30983	JUN 11;61224	JUN 4-JUL 3/11, SHF	352532	06-21-11	Support Services Division	Firing Range Maint & Repa	\$32.28	
Centurylink	30983	MAR 11;793-2089	A#254-793-2089-630, MAR 11, URS	347323	03-22-11	Unified Road System	Telephone Service	\$87.32	
Centurylink	30983	MAR 11;793-2168	A#254-793-2168-088, MAR 4-APR 3/11, ITS	346907	03-15-11	Information Technology	Modem Line Expense	\$39.81	
Centurylink	30983	MAR 11;846-1190	A#512-846-1190-174, MAR 4-APR 3/11, ITS	346907	03-15-11	Information Technology	Modem Line Expense	\$228.05	
Centurylink	30983	MAR 11;846-1224	A#512-846-1224-606, MAR 4-APR 3/11, SHF	346907	03-15-11	Support Services Division	Firing Range Maint & Repa	\$32.31	
Centurylink	30983	MAY 11;32089	MAY 11, URS	350474	05-17-11	Unified Road System	Telephone Service	\$87.20	
Centurylink	30983	MAY 11;32168	MAY 4-JUN 3/11, ITS	350474	05-17-11	Information Technology	Modem Line Expense	\$39.78	
Centurylink	30983	MAY 11;61190	MAY 4-JUN 3/11, ITS	350474	05-17-11	Information Technology	Modem Line Expense	\$227.75	
Centurylink	30983	MAY 11;61224	MAY 4-JUN 3/11, SHF	350474	05-17-11	Support Services Division	Firing Range Maint & Repa	\$32.28	
Centurylink	30983	NOV 10;793-2089	A#512-793-2089-630, NOV 4-DEC 3/10, URS	340972	11-23-10	Unified Road System	Telephone Service	\$86.82	
Centurylink	30983	NOV 10;793-2168	A#512-793-2168, NOV 4-DEC 3/10, ITS	340972	11-23-10	Information Technology	Modem Line Expense	\$39.66	
Centurylink	30983	NOV 10;846-1190	A#512-846-1190-174, NOV 4-DEC 3/10, ITS	340972	11-23-10	Information Technology	Modem Line Expense	\$226.80	
Centurylink	30983	NOV 10;846-1224	A#512-846-1224, NOV 4-DEC 3/10, SHF	340972	11-23-10	Support Services Division	Firing Range Maint & Repa	\$32.16	
Centurylink	30983	OCT 10;793-2089	A#254-793-2089-630, OCT 4-NOV 3/10, URS	339046	10-26-10	Unified Road System	Telephone Service	\$86.82	
Centurylink	30983	OCT 10;793-2168	A#512-793-2168-088, OCT 4-NOV 3/10, ITS	338586	10-19-10	Information Technology	Modem Line Expense	\$39.66	
Centurylink	30983	OCT 10;846-1190	A#512-846-1190-174, OCT 4-NOV 3/10, ITS	338586	10-19-10	Information Technology	Modem Line Expense	\$226.80	
Centurylink	30983	OCT 10;846-1224	A#512-846-1224, OCT 4-NOV 3/10, SHF	339046	10-26-10	Support Services Division	Firing Range Maint & Repa	\$32.16	
Centurylink	30983	SEP 11;40998	SEP 4-OCT 3/11, ITS	357436	09-20-11	Information Technology	Modem Line Expense	\$227.70	
Centurylink	30983	SEP 11;42068	SEP 4-OCT 3/11, ITS	357436	09-20-11	Information Technology	Modem Line Expense	\$39.76	
Centurylink	30983	SEP 11;61224	SEP 4-OCT 3/11, SHF	357436	09-20-11	Support Services Division	Firing Range Maint & Repa	\$32.26	
Cervenka, Chase A	38281	01/18/11	JAN 9-14/11, EXP REIMB, JAIL	345155	02-08-11	County Jail	Training, Conf., Seminars	\$220.00	
Cesar Rodriguez	31308	07-1783-1	ARTEMIO MORAN, CC#1	346908	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Cesar Rodriguez	31308	09-01745-2	CARA FRANCIPANE, CC#2	343377	01-04-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Cesar Rodriguez	31308	09-05612-1	GLADYS MARIE HIDALGO, CC#1	357772	09-27-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Cesar Rodriguez	31308	09-06575-2	ADRIAN GARCIA-PRIMERA, CC#2	352924	06-28-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Cesar Rodriguez	31308	09-08576-1	JULISA TAYLOR, CC#1	345484	02-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Cesar Rodriguez	31308	09-1050-K368	SPANISH INTERPRETING, JUAN MANRIQUE RAMOS, 368TH	339959	11-09-10	District Courts	Interpretors	\$100.00	
Cesar Rodriguez	31308	10-01981-2	ELIZABETH DUPERRAULT, CC#2	343377	01-04-11	County Courts At Law	Court Appointed Attorneys	\$300.00	
Cesar Rodriguez	31308	10-045-K277	SIXTO RIOJAS, 277TH	352533	06-21-11	District Courts	Court Appointed Attorneys	\$500.00	
Cesar Rodriguez	31308	10-04681-3	CHRISTIAN CRAFT, CC#3	346908	03-15-11	County Courts At Law	Court Appointed Attorneys	\$100.00	
Cesar Rodriguez	31308	10-04848-1	CRUZ RUIZ LOPEZ, CC#1	345484	02-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Cesar Rodriguez	31308	10-05852-1	GEOVANNI CARRANZA, CC#1	338189	10-12-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Cesar Rodriguez	31308	10-06193-3	HANNAH MORGAN WHITE, CC#3	340973	11-23-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Cesar Rodriguez	31308	10-06309-1	LUIS PIOQUINTO-LOPEZ, CC#1	338587	10-19-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Cesar Rodriguez	31308	10-06362-3	ISAAC PATRICK FUENTES, CC#3	339047	10-26-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Cesar Rodriguez	31308	10-06837-1	FERNANDO VILLAFANA-DIAZ, CC#1	339959	11-09-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Cesar Rodriguez	31308	10-06981-3	JORGE BARRIOS-VASQUEZ, CC#3	340973	11-23-10	County Courts At Law	Court Appointed Attorneys	\$225.00	
Cesar Rodriguez	31308	10-07008-2	GILBERTO PALACIOS, CC#2	339959	11-09-10	County Courts At Law	Court Appointed Attorneys	\$225.00	
Cesar Rodriguez	31308	10-07169-2	C#10-07170-2, 10-07171-2, ANGEL RODRIGUEZ, CC#2	339959	11-09-10	County Courts At Law	Court Appointed Attorneys	\$250.00	
Cesar Rodriguez	31308	10-076-K26	MANUEL CANCELA, 26TH	345825	02-22-11	District Courts	Court Appointed Attorneys	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Cesar Rodriguez	31308	10-08048-2	ONECIFERO LOPEZ, CC#2	342518	12-14-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Cesar Rodriguez	31308	10-08220-3	CAITLIN SKYE SMITH, CC#3	348210	04-05-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Cesar Rodriguez	31308	10-08317-3	C#10-08316-3, WILLIAM ANDERSON, CC#3	343836	01-11-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Cesar Rodriguez	31308	10-08380-1	C#10-08381-1, FIDEL SERRANO FLORES, CC#1	344127	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Cesar Rodriguez	31308	10-08685-3	MAURICIO FERRER MENDOZA, CC#3	343836	01-11-11	County Courts At Law	Court Appointed Attorneys	\$50.00	
Cesar Rodriguez	31308	10-08771-2	JUAN CARLOS GARCIA NAVARETTE, CC#2	343377	01-04-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Cesar Rodriguez	31308	10-09370-1	JOSUE MENDEZ ESTRADA, CC#1	345484	02-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Cesar Rodriguez	31308	10-09432-3	C#10-09431-3, JOSE CERRITO, CC#3	345825	02-22-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Cesar Rodriguez	31308	10-09620-1	C#10-09621-1, 10-09622-1, JENNIFER MACCHIAVERNA, CC#1	354391	07-26-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Cesar Rodriguez	31308	10-1160-K26	RUBINEYSI GUEVARA-MAYO, 26TH	339412	11-02-10	District Courts	Court Appointed Attorneys	\$750.00	
Cesar Rodriguez	31308	10-1241-K26	INTERPRETING, RENE RUBIO, 26TH	345484	02-15-11	District Courts	Interpretors	\$75.00	
Cesar Rodriguez	31308	10-1247-K368	ARTURO ZAMORA, 368TH	346908	03-15-11	District Courts	Court Appointed Attorneys	\$250.00	
Cesar Rodriguez	31308	10-1303-K277	GILBERTO COBOS PALACIOS, 277TH	339412	11-02-10	District Courts	Court Appointed Attorneys	\$750.00	
Cesar Rodriguez	31308	10-1574-K277	C#11-123-K277, TIMOTHY POLASEK, 277TH	351286	05-31-11	District Courts	Court Appointed Attorneys	\$500.00	
Cesar Rodriguez	31308	10-1623-K26	MAURICIO FERRER MENDOZA, 26TH	342518	12-14-10	District Courts	Court Appointed Attorneys	\$750.00	
Cesar Rodriguez	31308	10-1637-K277	ROBERT LEE, 277TH	347324	03-22-11	District Courts	Court Appointed Attorneys	\$500.00	
Cesar Rodriguez	31308	10-1755-K368	JENNIFER MACHIAVERNA, 368TH	346908	03-15-11	District Courts	Court Appointed Attorneys	\$500.00	
Cesar Rodriguez	31308	10-880-K368	CHRISTIAN CRAFT, 368TH	346908	03-15-11	District Courts	Court Appointed Attorneys	\$500.00	
Cesar Rodriguez	31308	10-914-K26	ALBERTO ALARCON, 26TH	345825	02-22-11	District Courts	Court Appointed Attorneys	\$750.00	
Cesar Rodriguez	31308	11-00011-2	YEIDA ROSARIO, CC#2	349760	05-03-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Cesar Rodriguez	31308	11-00164-3	REGULO VARGAS, CC#3	346226	03-01-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Cesar Rodriguez	31308	11-00562-1	ALEJANDRO HUERTA, CC#1	346908	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Cesar Rodriguez	31308	11-00856-3	JOSE ALFREDO REYES-AVITIA, CC#3	346908	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Cesar Rodriguez	31308	11-01370-1	C#11-01371-1, ISIDRO HERNANDEZ LOPEZ, CC#1	349000	04-19-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Cesar Rodriguez	31308	11-01571-3	IGNACIO CASTILLO-PNIEDA, CC#3	349402	04-26-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Cesar Rodriguez	31308	11-01960-1	RICARDO SANCHEZ, CC#1	350475	05-17-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Cesar Rodriguez	31308	11-02015-1	ISAAC MOLINA-YERBA, CC#1	350475	05-17-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Cesar Rodriguez	31308	11-02762-2	SABRINA GAONA, CC#2	355673	08-16-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Cesar Rodriguez	31308	11-03065-3	JUAN HUERTA-PADRON, CC#3	351822	06-07-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Cesar Rodriguez	31308	11-03145-2	RAMIRO RODRIGUEZ-HERNANDEZ, CC#2	352924	06-28-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Cesar Rodriguez	31308	11-037-K26	INTERPRETING, MARTIN QUEZADA PADILLA, 26TH	345825	02-22-11	District Courts	Interpretors	\$75.00	
Cesar Rodriguez	31308	11-04353-3	ANTONIO MARTINEZ VENTURA, CC#3	355330	08-09-11	County Courts At Law	Court Appointed Attorneys	\$100.00	
Cesar Rodriguez	31308	11-04405-3	RAMON GARCIA MENDOZA, CC#3	355330	08-09-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Cesar Rodriguez	31308	11-04764-2	SIXTO OMAR CORDOVA-SOSA, CC#2	355673	08-16-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Cesar Rodriguez	31308	11-05428-1	HERLINDO LOPEZ-DOMINGUEZ, CC#1	357081	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Cesar Rodriguez	31308	11-05603-3	JOSE EDUARDO VARGAS-ORTEGA, CC#3	357081	09-13-11	County Courts At Law	Court Appointed Attorneys	\$75.00	
Cesar Rodriguez	31308	11-197-K277	DANA LEE YOUNG-GRAY, 277TH	350151	05-10-11	District Courts	Court Appointed Attorneys	\$500.00	
Cesar Rodriguez	31308	11-420-K277	JESUS NARVAEZ, 277TH	354391	07-26-11	District Courts	Court Appointed Attorneys	\$350.00	
Cesar Rodriguez	31308	11-433-K26	CLAUDIA GUADALUPE DELATORRE-YERENA, 26TH	350151	05-10-11	District Courts	Court Appointed Attorneys	\$750.00	
Cesar Rodriguez	31308	11-571-K368	CHARLES HEATH, 368TH	356363	08-30-11	District Courts	Court Appointed Attorneys	\$250.00	
Cesar Rodriguez	31308	11-656-K26	JUAN G HERNANDEZ, 26TH	351822	06-07-11	District Courts	Court Appointed Attorneys	\$750.00	
Cesar Rodriguez	31308	11-796-K277	ANTONIO ROMAN-BRITO, 277TH	357437	09-20-11	District Courts	Court Appointed Attorneys	\$750.00	
Cesar Rodriguez	31308	11-818-K368	ANTONIO VENTURA, 368TH	354391	07-26-11	District Courts	Court Appointed Attorneys	\$750.00	
Cesar Rodriguez	31308	11-987-K26	LEONARDO MARTINEZ-VEGA, 26TH	355330	08-09-11	District Courts	Court Appointed Attorneys	\$750.00	
Cesar Rodriguez	31308	11-990-K26	DANIEL ZAMORA, TRANSLATION, 26TH	355330	08-09-11	District Courts	Interpretors	\$75.00	
Cesar Rodriguez	31308	UNFILED;JMS	JESUS MANUEL SANCHEZ, CC#2	339412	11-02-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Chad Brade	39032	4NT-10-0336	JURORS, JP#4	353682	07-12-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Chad D Richards	39085	2011-10031J3	OVERPAYMENT, JP#3	354392	07-26-11	Default	Jp Courts-Refunds	\$56.90	
Chad Mikal Crawford	38238	4TR-10-2018	JURORS, JP#4	344800	02-01-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Chaidez, Teresa M	24113	05/25/11	MAY 17-20/11, EXP REIMB, CONST#4	352403	06-14-11	Constable Precinct 4	Training, Conf., Seminars	\$120.00	
Chaidez, Teresa M	24113	08/05/11	JUL 26-29/11, EXP REIMB, CONST#4	356233	08-23-11	Constable Precinct 4	Training, Conf., Seminars	\$97.68	
Chambers, Joanne A	34423	05/12/11	MAY 10-12/11, EXP REIMB, JAIL	351444	05-31-11	County Jail	Training, Conf., Seminars	\$20.00	
Chandler, Paul E	38082	12/12/10	DEC 7-10/10, EXP REIMB, JUV	343617	01-04-11	Juvenile Services	Training, Conf., Seminars	\$404.27	
Chanel Felder	38904	C11-04-02224	C#C11-04-02224, REPLACEMENT COST FOR LOST INMATE CELL PHONE, SHF	351823	06-07-11	Patrol Division	Miscellaneous	\$649.99	
Channing Bete Company Inc	36105	52260822	ACLS and PALS course cards	349403	04-26-11	Ems	Educ Aids/Matls	\$246.84	132171
Channing Bete Company Inc	36105	52265209	BLS HCP Instructor Packets	349403	04-26-11	Ems	Educ Aids/Matls	\$262.08	132382
Channing Bete Company Inc	36105	52291393	Heartsaver Course Cards	351824	06-07-11	Ems	Educ Aids/Matls	\$33.67	132973
Channing Bete Company Inc	36105	52294103	ACLS Instructor Packet	351824	06-07-11	Ems	Educ Aids/Matls	\$349.44	132974
Channing Bete Company Inc	36105	52301152	BLS HCP Course Cards	351824	06-07-11	Ems	Educ Aids/Matls	\$101.01	133224
Chantal Eldridge	28341	08-3134-F425	CC, 425TH	345826	02-22-11	District Courts	Court Appointed Attorneys	\$3,341.00	
Chantal Eldridge	28341	09-00840-2	CHRISTOPHER HERODE, CC#2	339413	11-02-10	County Courts At Law	Court Appointed Attorneys	\$400.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Chantal Eldridge	28341	09-2407-F425	TG, TG, 425TH	345826	02-22-11	District Courts	Court Appointed Attorneys	\$2,450.50	
Chantal Eldridge	28341	09-286-J395	AG, 395TH	348211	04-05-11	District Courts	Court Appointed Attorneys	\$500.00	
Chantal Eldridge	28341	09-3253-F425	AA, 425TH	354012	07-19-11	District Courts	Court Appointed Attorneys	\$1,475.50	
Chantal Eldridge	28341	09-423-F395	WS, SS, 395TH	346541	03-08-11	District Courts	Court Appointed Attorneys	\$5,000.00	
Chantal Eldridge	28341	09-571-F425	BV JR, TV, BV III, 425TH	345826	02-22-11	District Courts	Court Appointed Attorneys	\$4,507.75	
Chantal Eldridge	28341	09-733-F395	OD, SG, RP, 395TH	346541	03-08-11	District Courts	Court Appointed Attorneys	\$3,800.00	
Chantal Eldridge	28341	10-075-J395	EJS, 395TH	357082	09-13-11	District Courts	Court Appointed Attorneys	\$150.00	
Chantal Eldridge	28341	10-179-J395	IW, 395TH	340536	11-16-10	District Courts	Court Appointed Attorneys	\$500.00	
Chantal Eldridge	28341	10-214-J395	SD, 395TH	350152	05-10-11	District Courts	Court Appointed Attorneys	\$500.00	
Chantal Eldridge	28341	10-333-J395	CGA, 395TH	348211	04-05-11	District Courts	Court Appointed Attorneys	\$500.00	
Chantal Eldridge	28341	11-0067-J395	BD, 395TH	356039	08-23-11	District Courts	Court Appointed Attorneys	\$700.00	
Chantal Eldridge	28341	11-0180-J395	NS, 395TH	357773	09-27-11	District Courts	Court Appointed Attorneys	\$500.00	
Chantal Eldridge	28341	CHAMBER FILE;DP	DP, 395TH	357082	09-13-11	District Courts	Court Appointed Attorneys	\$150.00	
Chapman Environmental Services	32858	2143	PO 128773, FIRST APPLICATION, FIRE ANT BAIT AT BERRY CREEK PARK, CHAMPION PARK, WILLIAMSON CTY SPORTS COMPLEX, PARKS	338588	10-19-10	Parks Department	Chemicals, Roadside Spray	\$1,500.00	
Chapman Environmental Services	32858	2249	FIRE ANT TREATMENTS FOR BERRY SPRINGS, CHAMPION PARK AND WILLIAMSON COUNTY REGIONAL PARK. 60 ACRES @ \$25.00 PER ACRE	350153	05-10-11	Parks Department	Chemicals, Roadside Spray	\$1,500.00	132536
Chappell Office Products	30766	53766	PO 127964, DOOR HANGERS, LABELS, CONST#2	339414	11-02-10	Constable Precinct 2	Printed Materials & Bindi	\$632.00	
Chappell Office Products	30766	54972	Pink Doorhangers- Warrant Notices	344801	02-01-11	Constable Precinct 2	Printed Materials & Bindi	\$190.00	130383
Chappell Office Products	30766	55012	PO 123800, 3-PART PARKING CITATIONS, CONST#1	344801	02-01-11	Constable Precinct 1	Printed Materials & Bindi	\$135.00	
Chappell Office Products	30766	56002	250 Criminal Trespass Warning 3part forms	348212	04-05-11	Constable Precinct 2	Printed Materials & Bindi	\$94.80	131135
Charlanne Stere	32204	11/02/10	ELECTION WORKERS-COUNTY	340974	11-23-10	Elections	Election Judges/Clerks	\$104.00	
Charlene Gallagher	36651	11/02/10	ELECTION WORKERS SVC CONTRACT	340975	11-23-10	Election Svs Contract	Election Judges/Clerks	\$118.00	
Charles & Yvonne Powers	39153	JUL 11;4	CLOTHING-CHILD WELFARE	354393	07-26-11	Child Welfare	Clothing	\$700.00	
Charles Ackridge	38578	4TW-10-0089	REC#137373, REFUND, JP#4	349761	05-03-11	Default	Jp 4-Cash Bonds	\$450.00	
Charles Ackridge	38578	4TW-10-0090	REC#137304, REFUND, CA, JP#4	349001	04-19-11	Default	Jp 4-Cash Bonds	\$450.00	
Charles Ackridge	38578	4TW-10-0091	REC#137375, REFUND, JP#4	352926	06-28-11	Default	Jp 4-Cash Bonds	\$450.00	
Charles B Kocornik	34296	11/02/10	ELECTION WORKERS-COUNTY	344058	01-11-11	Elections	Election Judges/Clerks	\$144.00	
Charles D Akey	37199	05/14/11	ELECTION WORKERS SVC CONTRACT	351287	05-31-11	Election Svs Contract	Election Judges/Clerks	\$108.00	
Charles D Akey	37199	06/18/11	ELECTION WORKERS SVC CONTRACT	353683	07-12-11	Election Svs Contract	Election Judges/Clerks	\$120.50	
Charles E Bryant	38009	4SC-10-0028	JURORS, JP#4	342087	12-07-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Charles E Lance	36958	2011-78676	OVERPAYMENT, C/CLK	345827	02-22-11	Default	Fees Of Office, Co. Clerk	\$15.00	
Charles F Campbell	18320	08/05/11	VISITING JUDGE, AUG 3 & 4/11, CC#3	356365	08-30-11	County Court At Law 3	Visiting Judges	\$1,187.74	
Charles F Snyder	26468	11/02/10	ELECTION WORKERS SVC CONTRACT	340979	11-23-10	Election Svs Contract	Election Judges/Clerks	\$112.00	
Charles Fagerberg	33908	10-02774-1	MELISSA LEE GARCIA, CC#1	342088	12-07-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Charles Fagerberg	33908	10-04388-3	JULIAN DELUNA, CC#3	340977	11-23-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Charles Fagerberg	33908	10-04765-3	STEPHEN SOSA JR, CC#3	340977	11-23-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Charles Fagerberg	33908	10-04870-2	C#10-05125-1, GERARDO ESQUIVEZ GAYTAN, CC#2	338190	10-12-10	County Courts At Law	Court Appointed Attorneys	\$225.00	
Charles Fagerberg	33908	10-06640-2	JOSE ANGEL CARRIZALES, CC#2	348616	04-12-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Charles Fagerberg	33908	10-06863-2	J GUADALUPE ROMERO SANCHEZ, CC#2	338190	10-12-10	County Courts At Law	Court Appointed Attorneys	\$225.00	
Charles Fagerberg	33908	10-07122-1	TERRA ELAINE RYMAN, CC#1	353684	07-12-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Charles Fagerberg	33908	10-07514-3	RAFAEL CHAVIRA-PAREDES, CC#3	340977	11-23-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Charles Fagerberg	33908	10-08206-3	ISABEL CARDENAS, CC#3	353313	07-05-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Charles Fagerberg	33908	10-08831-1	CARLOS ABEL MARES, JR., CC#1	353684	07-12-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Charles Fagerberg	33908	10-09047-3	C#10-09048-3, AARON DION THOMAS, CC#3	349002	04-19-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Charles Fagerberg	33908	10-09584-1	CYNTHIA JEAN BERAN, CC#1	354013	07-19-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Charles Fagerberg	33908	11-00210-2	C#11-00211-2, RAUL LOPEZ-ALVAREZ, CC#2	346542	03-08-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Charles Fagerberg	33908	11-00978-3	JORGE ARROYO BARCENAS, CC#3	353313	07-05-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Charles Fagerberg	33908	11-01511-3	RAUL BAUTISTA HERRERA, CC#3	353313	07-05-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Charles Fagerberg	33908	11-01560-2	CARLOS MACEDO DELA TOREE, CC#2	350861	05-24-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
Charles Fagerberg	33908	11-01871-2	CHRISTOPHER MADISON, CC#2	353684	07-12-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Charles Fagerberg	33908	11-02237-1	JAMIE MCNEIL, CC#1	357438	09-20-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Charles Fagerberg	33908	11-02652-2	RAUL URESTI RODRIGUEZ, CC#2	353684	07-12-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Charles Fagerberg	33908	11-03453-2	C#11-03454-2, SEBASTIAN DRAPER, CC#2	357083	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Charles Fagerberg	33908	11-05410-2	ALBERTO CORTEZ RODRIGUES, CC#2	357083	09-13-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Charles G Horton	39110	4TR-11-0084	JURORS, JP#4	354394	07-26-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Charles Matthew Shanks	27961	03-018-F395	TOW, EEF, AMF & RWF III, CHILDREN, 395TH	343378	01-04-11	District Courts	Court Appointed Attorneys	\$2,385.50	
Charles Matthew Shanks	27961	07-1783-FC1	C#09-277-FC1, JG, CC#1	344802	02-01-11	County Courts At Law	Court Appointed Attorneys	\$1,534.00	
Charles Matthew Shanks	27961	08-08165-2	THOMAS ARMSTRONG, CC#2	348617	04-12-11	County Courts At Law	Court Appointed Attorneys	\$350.00	
Charles Matthew Shanks	27961	08-1231-K368	JOSE VILLARREAL, 368TH	342927	12-21-10	District Courts	Court Appointed Attorneys	\$1,545.00	
Charles Matthew Shanks	27961	09-01345-1	LYNETTE WASHINGTON-HILL, CC#1	339960	11-09-10	County Courts At Law	Court Appointed Attorneys	\$215.00	
Charles Matthew Shanks	27961	09-02665-2	MICHELE SHEFFIELD, CC#2	339960	11-09-10	County Courts At Law	Court Appointed Attorneys	\$600.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Charles Matthew Shanks	27961	09-049-K277	LANA SHEA ADAMS, 277TH	349405	04-26-11	District Courts	Court Appointed Attorneys	\$500.00	
Charles Matthew Shanks	27961	09-07146-2	C#09-07147-2, 09-07148-2, 09-07169-2, ERIC GARNER HUNTER, CC#2	346543	03-08-11	County Courts At Law	Court Appointed Attorneys	\$350.00	
Charles Matthew Shanks	27961	09-08105-1	RENE HERNANDEZ DURAN, CC#1	339960	11-09-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Charles Matthew Shanks	27961	09-08321-3	CASSIE ADRIEAN TURNER, CC#3	351825	06-07-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Charles Matthew Shanks	27961	09-1634-F395	JG, JG, SZ, JZ, 395TH	352148	06-14-11	District Courts	Court Appointed Attorneys	\$3,858.00	
Charles Matthew Shanks	27961	09-2129-F425A	RB, 425TH	347710	03-29-11	District Courts	Court Appointed Attorneys	\$91.00	
Charles Matthew Shanks	27961	09-2193-FC1	EM, EG & CM, CHILDREN, CC#1	344802	02-01-11	County Courts At Law	Court Appointed Attorneys	\$442.00	
Charles Matthew Shanks	27961	09-299-J395	JP, 395TH	349003	04-19-11	District Courts	Court Appointed Attorneys	\$500.00	
Charles Matthew Shanks	27961	09-3672-F425	JW, 425TH	347710	03-29-11	District Courts	Court Appointed Attorneys	\$526.50	
Charles Matthew Shanks	27961	09-3683-FC3	C#10-3089-FC3, LJW, BJW, TW, AW & WW, CC#3	343378	01-04-11	County Courts At Law	Court Appointed Attorneys	\$1,514.50	
Charles Matthew Shanks	27961	09-462-F395	D CHILDREN, 395TH	352148	06-14-11	District Courts	Court Appointed Attorneys	\$1,600.00	
Charles Matthew Shanks	27961	09-733-F395	OD, SG, RP, 395TH	346909	03-15-11	District Courts	Court Appointed Attorneys	\$1,200.00	
Charles Matthew Shanks	27961	10-01844-1	JEREMY HERRON, CC#1	344128	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Charles Matthew Shanks	27961	10-01884-1	HORACE WILLIAMS, CC#1	353685	07-12-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Charles Matthew Shanks	27961	10-02114-2	WILMA KAY GILMORE, CC#2	342927	12-21-10	County Courts At Law	Court Appointed Attorneys	\$500.00	
Charles Matthew Shanks	27961	10-02194-3	PETE PATTISON, CC#3	347710	03-29-11	County Courts At Law	Court Appointed Attorneys	\$475.00	
Charles Matthew Shanks	27961	10-02414-3	JESSE JOE REYES, CC#3	343837	01-11-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Charles Matthew Shanks	27961	10-02446-1	COLBY VERNON CYRS, CC#1	338191	10-12-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Charles Matthew Shanks	27961	10-02731-3	C#10-05841-1, 10-07562-3, 10-08045-3, REYNALDO KNIGHT, CC#3	348213	04-05-11	County Courts At Law	Court Appointed Attorneys	\$650.00	
Charles Matthew Shanks	27961	10-02875-2	MELONIE BUTLER, CC#2	357084	09-13-11	County Courts At Law	Court Appointed Attorneys	\$300.00	
Charles Matthew Shanks	27961	10-03425-3	C#10-03426-3, HEATHER KEMP, CC#3	340978	11-23-10	County Courts At Law	Court Appointed Attorneys	\$250.00	
Charles Matthew Shanks	27961	10-03634-2	RANDY CHARLES WHITE, CC#2	352927	06-28-11	County Courts At Law	Court Appointed Attorneys	\$350.00	
Charles Matthew Shanks	27961	10-03804-3	STEPHEN THOMAS, CC#3	339960	11-09-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Charles Matthew Shanks	27961	10-04752-3	JENNIFER AYERS, CC#3	340978	11-23-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Charles Matthew Shanks	27961	10-04911-1	C#10-05111-1, 10-05112-1, TRACY YVETTE COLLINS, CC#1	343837	01-11-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Charles Matthew Shanks	27961	10-05156-2	ALEJANDRO ESCOBEDO, CC#2	350862	05-24-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Charles Matthew Shanks	27961	10-05791-1	ANTONIO GONZALEZ JR, CC#1	344128	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Charles Matthew Shanks	27961	10-05955-1	RACHAEL STEVENSON, CC#1	350476	05-17-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Charles Matthew Shanks	27961	10-06675-3	C#11-02222-1, JAMES DANIEL HOLLEY, CC#3	351825	06-07-11	County Courts At Law	Court Appointed Attorneys	\$350.00	
Charles Matthew Shanks	27961	10-06847-3	MATTHEW THOMAS LITTLE, CC#3	345828	02-22-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Charles Matthew Shanks	27961	10-07175-2	C#09-06341-2, JOSEPH ARSENAULT, CC#2	339415	11-02-10	County Courts At Law	Court Appointed Attorneys	\$225.00	
Charles Matthew Shanks	27961	10-07246-2	C#10-06008-2, LAKEEM JAMIL RANDLE, CC#2	346543	03-08-11	County Courts At Law	Court Appointed Attorneys	\$300.00	
Charles Matthew Shanks	27961	10-08275-2	C#10-02000-2, MARTIN VENTURA, CC#2	342519	12-14-10	County Courts At Law	Court Appointed Attorneys	\$300.00	
Charles Matthew Shanks	27961	10-08490-1	JOELLE WHITNEY ADAMS, CC#1	344128	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Charles Matthew Shanks	27961	10-08778-2	C#10-08779-2, DAVID REYES, CC#2	348617	04-12-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Charles Matthew Shanks	27961	10-08793-1	JOSHUA HALL, CC#1	344802	02-01-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Charles Matthew Shanks	27961	10-09214-3	TOMAS AYALA, JR., CC#3	349405	04-26-11	County Courts At Law	Court Appointed Attorneys	\$100.00	
Charles Matthew Shanks	27961	10-093-J395	DP, 395TH	349003	04-19-11	District Courts	Court Appointed Attorneys	\$500.00	
Charles Matthew Shanks	27961	10-1259-K277	JESUS MANUEL SANCHEZ, 277TH	341710	11-30-10	District Courts	Court Appointed Attorneys	\$500.00	
Charles Matthew Shanks	27961	10-1281-K26	JOE LEWIS FITZGERALD, 26TH	338589	10-19-10	District Courts	Court Appointed Attorneys	\$500.00	
Charles Matthew Shanks	27961	10-1362-K26	KIMBERLY MARKULEC, 26TH	346909	03-15-11	District Courts	Court Appointed Attorneys	\$500.00	
Charles Matthew Shanks	27961	10-1455-K277	ANDREW ALAN NIPPS, 277TH	343378	01-04-11	District Courts	Court Appointed Attorneys	\$500.00	
Charles Matthew Shanks	27961	10-1497-K368	MARK ALAN BOATRIGHT, 368TH	346909	03-15-11	District Courts	Court Appointed Attorneys	\$500.00	
Charles Matthew Shanks	27961	10-1512-FC2	LFT, CC#1	353685	07-12-11	County Courts At Law	Court Appointed Attorneys	\$1,176.50	
Charles Matthew Shanks	27961	10-155-J395	JS, 395TH	339960	11-09-10	District Courts	Court Appointed Attorneys	\$1,000.00	
Charles Matthew Shanks	27961	10-1550-K26	THOMAS WALDERON, 26TH	351288	05-31-11	District Courts	Court Appointed Attorneys	\$500.00	
Charles Matthew Shanks	27961	10-1650-K368	FRANK J GOMES, 368TH	353685	07-12-11	District Courts	Court Appointed Attorneys	\$500.00	
Charles Matthew Shanks	27961	10-1666-K277	BOBBY CHANARLDALE WINN, 277TH	346543	03-08-11	District Courts	Court Appointed Attorneys	\$500.00	
Charles Matthew Shanks	27961	10-1698-K368	TREVOR W HOWARD, 368TH	350154	05-10-11	District Courts	Court Appointed Attorneys	\$500.00	
Charles Matthew Shanks	27961	10-1974-FC4	JJ, CC#4	351825	06-07-11	County Courts At Law	Court Appointed Attorneys	\$1,867.98	
Charles Matthew Shanks	27961	10-2117-FC4	MLC, AMA, CHILDREN, CC#4	345485	02-15-11	County Courts At Law	Court Appointed Attorneys	\$390.00	
Charles Matthew Shanks	27961	10-231-J395	MM, 395TH	348213	04-05-11	District Courts	Court Appointed Attorneys	\$700.00	
Charles Matthew Shanks	27961	10-2346-FC4	PR, CC#4	345485	02-15-11	County Courts At Law	Court Appointed Attorneys	\$357.50	
Charles Matthew Shanks	27961	10-250-J395	WTV, 395TH	340537	11-16-10	District Courts	Court Appointed Attorneys	\$500.00	
Charles Matthew Shanks	27961	10-257-J395	JH, 395TH	340537	11-16-10	District Courts	Court Appointed Attorneys	\$500.00	
Charles Matthew Shanks	27961	10-257-J395A	JSH, 395TH	342519	12-14-10	District Courts	Court Appointed Attorneys	\$500.00	
Charles Matthew Shanks	27961	10-287-J395	DD, 395TH	344802	02-01-11	District Courts	Court Appointed Attorneys	\$500.00	
Charles Matthew Shanks	27961	10-303-J395	AM, 395TH	343378	01-04-11	District Courts	Court Appointed Attorneys	\$150.00	
Charles Matthew Shanks	27961	10-316-J395	WC, 395TH	345828	02-22-11	District Courts	Court Appointed Attorneys	\$150.00	
Charles Matthew Shanks	27961	10-360-J395	JR, 395TH	343378	01-04-11	District Courts	Court Appointed Attorneys	\$150.00	
Charles Matthew Shanks	27961	10-373-J395	IL, 395TH	355674	08-16-11	District Courts	Court Appointed Attorneys	\$650.00	
Charles Matthew Shanks	27961	10-614-K26	THOMAS CHARLES NARDE, 26TH	357084	09-13-11	District Courts	Court Appointed Attorneys	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Charles Matthew Shanks	27961	10-653-K277	RANDY WHITE, 277TH	337777	10-05-10	District Courts	Court Appointed Attorneys	\$500.00	
Charles Matthew Shanks	27961	10-785-K368	C#10-1382-K368, 10-1482-K368, KRISTINA ANN BROWN, 368TH	345485	02-15-11	District Courts	Court Appointed Attorneys	\$600.00	
Charles Matthew Shanks	27961	10-868-K368	JAH, 368TH	338589	10-19-10	District Courts	Court Appointed Attorneys	\$500.00	
Charles Matthew Shanks	27961	11-00534-1	EMMANUEL RODRIGUEZ, CC#1	352148	06-14-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Charles Matthew Shanks	27961	11-00975-1	ELITHA WHITE, CC#1	354395	07-26-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Charles Matthew Shanks	27961	11-01061-3	JAMES DAYLONG, CC#3	351825	06-07-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Charles Matthew Shanks	27961	11-0107-J395	MM, 395TH	356366	08-30-11	District Courts	Court Appointed Attorneys	\$500.00	
Charles Matthew Shanks	27961	11-01139-2	AARON LANDRY, CC#2	348617	04-12-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Charles Matthew Shanks	27961	11-01334-1	C#11-03836-1, JOHN BEAUCHAMP, JR., CC#1	357774	09-27-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Charles Matthew Shanks	27961	11-01471-1	BRIAN BENAVIDES, CC#1	352534	06-21-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Charles Matthew Shanks	27961	11-01693-2	KEVIN REESE SIMPSON, CC#2	353685	07-12-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
Charles Matthew Shanks	27961	11-02158-1	JULIE DAVIDSON, CC#1	354014	07-19-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Charles Matthew Shanks	27961	11-02732-3	C#11-03120-1, 11-03121-1, KSEE ASHCRAFT, CC#3	355332	08-09-11	County Courts At Law	Court Appointed Attorneys	\$400.00	
Charles Matthew Shanks	27961	11-029-K368	MAX SKYLER HICKS, 368TH	348617	04-12-11	District Courts	Court Appointed Attorneys	\$500.00	
Charles Matthew Shanks	27961	11-02995-3	C#10-08343-3, THOMAS WALDERON, CC#3	351288	05-31-11	County Courts At Law	Court Appointed Attorneys	\$150.00	
Charles Matthew Shanks	27961	11-03276-1	JONATHON DURAN, CC#1	357084	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Charles Matthew Shanks	27961	11-03739-2	ISAAC BARTLETT REX, CC#2	355674	08-16-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Charles Matthew Shanks	27961	11-04257-3	JOSE JACOBO, CC#3	353685	07-12-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Charles Matthew Shanks	27961	11-04808-1	CAROLYN ANGELA GOMEZ, CC#1	357774	09-27-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Charles Matthew Shanks	27961	11-094-K26	GREGORY CARTER, 26TH	352148	06-14-11	District Courts	Court Appointed Attorneys	\$500.00	
Charles Matthew Shanks	27961	11-133-K277	CARLOS LOPEZ GONZALEZ, 277TH	349003	04-19-11	District Courts	Court Appointed Attorneys	\$350.00	
Charles Matthew Shanks	27961	11-325-K26	KEVIN REESE SIMPSON, 26TH	350476	05-17-11	District Courts	Court Appointed Attorneys	\$500.00	
Charles Matthew Shanks	27961	11-712-K26	ISAAC BARTLETT REX, 26TH	355332	08-09-11	District Courts	Court Appointed Attorneys	\$500.00	
Charles Matthew Shanks	27961	11-830-K368	LOUIS LOWERY, 368TH	357439	09-20-11	District Courts	Court Appointed Attorneys	\$500.00	
Charles Matthew Shanks	27961	CHAMBER FILE;BM	BM, 395TH	338589	10-19-10	District Courts	Court Appointed Attorneys	\$150.00	
Charles Matthew Shanks	27961	CHAMBER FILE;BM1	BM, 395TH	348213	04-05-11	District Courts	Court Appointed Attorneys	\$150.00	
Charles Matthew Shanks	27961	CHAMBER FILE;IM	IM, 395TH	352148	06-14-11	District Courts	Court Appointed Attorneys	\$150.00	
Charles Matthew Shanks	27961	CHAMBER FILE;KM	KM, 395TH	352148	06-14-11	District Courts	Court Appointed Attorneys	\$150.00	
Charles Matthew Shanks	27961	UNFILED;DG	DAVID GRAVATT, CC#2	357084	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Charles Maund Toyota Scion	32927	161110-000842	2010 TOYOTA COROLLA, VIN#2T1BU4EE8AC520804, AIR CHECK	344473	01-25-11	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Charles Maund Toyota Scion	32927	231110-000845	2010 TOYOTA VENZA, VIN #4T3ZA3BB8AU035371, AIR CHECK	346544	03-08-11	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Charles Michael Adams	38463	4TR-11-0369	REC#139926, CHARLES MICHAEL ADAMS, JP#4	347711	03-29-11	Default	Jp Courts-Refunds	\$5.00	
Charles Sweet Md	38182	12/31/10	1099 ADJUSTMENT FOR MOT FUNDING	1400108	12-31-10	Non-Departmental	Miscellaneous	\$2,150.00	
Charles Sweet Md	38182	12/31/10;CR	1099 ADJUSTMENT FOR MOT FUNDING	1400108	12-31-10	Non-Departmental	Miscellaneous	\$(2,150.00)	
Charles T Hanstrom	37568			339961	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Charles W Sizemore Iii	23358	14263GF	C#03-515-K26, EXTRADITION REFUND FEE, A/PROB	338590	10-19-10	Default	Extradition Deposits	\$1,000.00	
Charles W Sizemore Iii	23358	15051GF	C#03-515-K26, EXTRADITION REFUND FEE, A/PROB	350477	05-17-11	Default	Extradition Deposits	\$500.00	
Charlotte E Williams	32201	11/02/10	ELECTION WORKERS-COUNTY	340980	11-23-10	Elections	Election Judges/Clerks	\$114.00	
Charlotte R Harrell	38803	04/28/11	APR 9-13/11, EXP REIMB, CONST#2	350863	05-24-11	Constable Precinct 2	Training, Conf., Seminars	\$140.00	
Charlotte R Harrell	38803	05/04/11	MAY 2-3/11, EXP REIMB, CONST#2	350863	05-24-11	Constable Precinct 2	Training, Conf., Seminars	\$60.00	
Charm Tex	24606	49339	RUBBER WRAP CLOSURES	346227	03-01-11	County Jail	Clothing	\$134.10	131199
Charm Tex	24606	51862	COPOLYMER MUG, 8 OZ, BROWN	351826	06-07-11	County Jail	Kitchen Supplies	\$237.80	133016
Charm Tex	24606	53560	TWILL MATTRESS COVER, UNBLEACHED, 30 X 75 X 6	356040	08-23-11	County Jail	Linens/Toiletries	\$1,338.00	134421
Chasco Constructors Ltd, Llp	23687	1/10WC812	P#10WC812, CR 104 PHASE 2, SEP 10	339048	10-26-10	Commissioner Pct 3	Projects/Grants Expense	\$95,914.20	
Chasco Constructors Ltd, Llp	23687	10/10WC812	P#10WC812, JUN 1-JUL 31/11, CR 104 PHASE 2	356041	08-23-11	Commissioner Pct 3	Projects/Grants Expense	\$29,374.54	
Chasco Constructors Ltd, Llp	23687	12/09WC717	P#09WC717, CHANDLER ROAD PHASE 3B, SEP 10	339852	11-02-10	Commissioner Pct 4	Projects/Grants Expense	\$781,106.19	
Chasco Constructors Ltd, Llp	23687	13/09WC717	P#09WC717, CHANDLER ROAD PH 3B, OCT 10-NOV 10	347713	03-29-11	Commissioner Pct 4	Projects/Grants Expense	\$215,362.63	
Chasco Constructors Ltd, Llp	23687	14/09WC717	P#09WC717, DEC 1/10-JUN 30/11, CHANDLER RD PH 3B	357440	09-20-11	Commissioner Pct 4	Projects/Grants Expense	\$42,752.32	
Chasco Constructors Ltd, Llp	23687	2/10WC812	P#10WC812, CR 104 PHASE 2, OCT 10	340981	11-23-10	Commissioner Pct 3	Projects/Grants Expense	\$175,088.14	
Chasco Constructors Ltd, Llp	23687	3/10WC812	P#10WC812, CR 104 PHASE 2, NOV 10	343379	01-04-11	Commissioner Pct 3	Projects/Grants Expense	\$401,951.13	
Chasco Constructors Ltd, Llp	23687	4/10WC812	P#10WC812, CR 104 PHASE 2, DEC 10	344474	01-25-11	Commissioner Pct 3	Projects/Grants Expense	\$501,134.63	
Chasco Constructors Ltd, Llp	23687	5/10WC812	P#10WC812, CR 104 PHASE 2, JAN 11	345830	02-22-11	Commissioner Pct 3	Projects/Grants Expense	\$121,082.45	
Chasco Constructors Ltd, Llp	23687	6/10WC812	P#10WC812, CR 104 PHASE 2, FEB 11	347325	03-22-11	Commissioner Pct 3	Projects/Grants Expense	\$199,360.28	
Chasco Constructors Ltd, Llp	23687	7/10WC812	P#10WC812, MAR 11, CR 104, PHASE 2	349406	04-26-11	Commissioner Pct 3	Projects/Grants Expense	\$259,716.11	
Chasco Constructors Ltd, Llp	23687	8/10WC812	P#10WC812, APR 11, CR 104 PHASE 2	351827	06-07-11	Commissioner Pct 3	Projects/Grants Expense	\$314,268.03	
Chasco Constructors Ltd, Llp	23687	8011-15	J#8011, WC ANNEX PCT 1, THRU SEP 29/10, FINAL INVOICE	338591	10-19-10	Commissioners Court	Projects/Grants Expense	\$79,763.28	
Chasco Constructors Ltd, Llp	23687	9/10WC812	P#10WC812, MAY 11, CR 104 PHASE 2	352928	06-28-11	Commissioner Pct 3	Projects/Grants Expense	\$78,895.63	
Chelsea Koehler	38706	4NT-10-0369	REC#140787, OVERPAYMENT, JP#4	349762	05-03-11	Default	Jp Courts-Refunds	\$6.00	
Chelsea Vanden Bosch	37889	11/02/10	ELECTION WORKERS-COUNTY	340982	11-23-10	Elections	Election Judges/Clerks	\$116.00	
Chen Zhou Md Pa	36829	21462784	TIMMIE WARD, JAIL	353686	07-12-11	County Jail	Medical/Hospital	\$147.36	
Cherish Coursey & Deborah Chance	32962	JUL 11;3F	CLOTHING-CHILD WELFARE	354396	07-26-11	Child Welfare	Clothing	\$525.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Cherish Coursey & Deborah Chance	32962	MAR 11;3	CLOTHING-CHILD WELFARE	347714	03-29-11	Child Welfare	Clothing	\$525.00	
Cherish Coursey & Deborah Chance	32962	OCT 10;3B	CLOTHING-CHILD WELFARE	339416	11-02-10	Child Welfare	Clothing	\$525.00	
Cherish Coursey & Deborah Chance	32962	OCT 10;OD	CLOTHING-CHILD WELFARE	339963	11-09-10	Child Welfare	Clothing	\$100.00	
Cheryl D Blankenship	37747	OCT 10;KJ	CLOTHING-CHILD WELFARE	340836	11-16-10	Child Welfare	Clothing	\$250.00	
Cheryl Hindera	30082	09-06974-2	C#09-02126-2, CHELSEA COURSON, CC#2	339418	11-02-10	County Courts At Law	Court Appointed Attorneys	\$225.00	
Chester Fortier	38019	2JE-100711	R#1003032, REFUND SVC FEES, JP#2	342442	12-07-10	Default	Civil Fees/Office, Const	\$140.00	
Chiang, Patel & Yerby Inc	32261	WIL07091.02-15	C#WIL07091.02, WA#2, SH 29 CORRIDOR STUDY, BURNET C/L TO DB WOOD ROAD, AUG 1-NOV 30/10	342928	12-21-10	Commissioners Court	Projects/Grants Expense	\$1,279.50	
Chiang, Patel & Yerby Inc	32261	WIL07091.06-10	SH 29 SAFETY IMPROVEMENTS STUDY PHASE I, THRU SEP 30/10	346546	03-08-11	Commissioners Court	Projects/Grants Expense	\$60,865.20	
Chiang, Patel & Yerby Inc	32261	WIL07091.06-11	C#WIL07091.06, WA#6, SH 29 SAFETY IMPROVEMENTS STUDY PHASE I, OCT 01/10-JAN 17/11	346911	03-15-11	Commissioners Court	Projects/Grants Expense	\$38,627.00	
Chiang, Patel & Yerby Inc	32261	WIL07091.06-12	C#WIL07091.06, WA#6, SH 29 SAFETY IMPROVEMENTS STUDY PHASE I, JAN 18-FEB 1/11	348216	04-05-11	Commissioners Court	Projects/Grants Expense	\$10,759.25	
Chicago Title Insurance Company	22787	579679	OVERPAYMENT, C/CLK	355334	08-09-11	Default	Fees Of Office, Co. Clerk	\$25.00	128868
Chief Supply	17747			337778	10-05-10	Patrol Division	Crime Prevention	\$799.41	
Children'S Advocacy Centers Of Texas Inc	35812	OCT 10;SHANKS	CACTX ANNUAL CONFERENCE 3-DAY CONFERENCE 10/25-10/27/10 AUSTIN, TX - DET. STEVE SHANKS PLEASE SEND CHECK TO PEGGY AT SQ.	338592	10-19-10	Criminal Investigation Division	Training, Conf., Seminars	\$425.00	
Children'S Hope Residential Services Inc	38524	JUL 11;MJS	PBRAUN/RBLAKE/512-943-1313 CLOTHING-CHILD WELFARE	354398	07-26-11	Child Welfare	Clothing	\$225.00	
Children'S Hope Residential Services Inc	38524	MAR 11;CLC	CLOTHING-CHILD WELFARE	348218	04-05-11	Child Welfare	Clothing	\$250.00	
Children'S Hope Residential Services Inc	38524	MAR 11;MJS	CLOTHING-CHILD WELFARE	348217	04-05-11	Child Welfare	Clothing	\$250.00	
Childsafe	19942	1200-04-166	C#10-1007579, NOV 17/10, MT, MEDICAL EXAM, SHF	344803	02-01-11	Criminal Investigation Division	Investigative Supp./Svs.	\$200.00	
Chilye James	37537			339965	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Chisholm Trail Sud	3128	1/RRN	RONALD REAGAN BLVD, PHASE 3, WATERLINE RELOCATION, THRU DEC 16/10	348220	04-05-11	Commissioner Pct 3	Projects/Grants Expense	\$5,277.50	
Chisholm Trail Sud	3128	10/US183	P#09WC720, US 183 FROM SH 29 TO SAN GABRIEL RIVER WATERLINE RELOCATION	340538	11-16-10	Commissioners Court	Projects/Grants Expense	\$2,787.50	
Chisholm Trail Sud	3128	11/SH195S4	SH 195 SEG 4, WATERLINE RELOCATION	340538	11-16-10	Commissioner Pct 3	Projects/Grants Expense	\$17,352.00	
Chisholm Trail Sud	3128	11/US183	US 183 FROM SH 29 TO SAN GABRIEL RIVER RELOCATION OF WATER LINE AND SYSTEM IMPROVEMENTS	342522	12-14-10	Commissioners Court	Projects/Grants Expense	\$950.00	
Chisholm Trail Sud	3128	11/WDP2	WILLIAMS DR RM 2338 PHASE 2, 4T RANCH RD TO RONALD REAGAN, WATERLINE RELOCATION, THRU AUG 8/10	338593	10-19-10	Commissioners Court	Projects/Grants Expense	\$3,915.00	
Chisholm Trail Sud	3128	12/SH195S1	SH 195 SEG 1, WATERLINE RELOCATION	340538	11-16-10	Commissioner Pct 3	Projects/Grants Expense	\$97.64	
Chisholm Trail Sud	3128	12/US183	US 183 FROM SH 29 TO SAN GABRIEL RIVER WATERLINE RELOCATION	344804	02-01-11	Commissioners Court	Projects/Grants Expense	\$6,551.00	
Chisholm Trail Sud	3128	12/WDP2	WILLIAMS DR-PHASE 2, RM 2338 4T RANCH RD & RONALD REAGAN, WATERLINE RELOCATION, THRU OCT 10/10	342522	12-14-10	Commissioners Court	Projects/Grants Expense	\$3,064.03	
Chisholm Trail Sud	3128	12/WDP2A	P#09WC722A, RM 2338 WILLIAMS DR PHASE 2, WATERLINE RELOCATION	340538	11-16-10	Commissioners Court	Projects/Grants Expense	\$3,105.00	
Chisholm Trail Sud	3128	13/US183	US183 FROM SH29 TO SAN GABRIEL RIVER WATERLINE RELOCATION	345487	02-15-11	Commissioners Court	Projects/Grants Expense	\$1,400.00	
Chisholm Trail Sud	3128	14/US183	US 183 FROM SH 29 TO SAN GABRIEL RIVER, WATERLINE RELOCATION, THRU JAN 16/11	348220	04-05-11	Commissioners Court	Projects/Grants Expense	\$665.00	
Chisholm Trail Sud	3128	14/WDP2	RM 2338 PH2, WILLIAMS DR FROM 4T RANCH RD TO RONALD REAGAN WATERLINE RELOCATION, THRU NOV 7/10	344804	02-01-11	Commissioners Court	Projects/Grants Expense	\$1,060.00	
Chisholm Trail Sud	3128	15/SH195S4	SH 195 SEG 4, WATERLINE RELOCATION, THRU JAN 16/11	348220	04-05-11	Commissioner Pct 3	Projects/Grants Expense	\$5,565.00	
Chisholm Trail Sud	3128	15/US183	US 183 FROM SH 29 TO SAN GABRIEL RIVER WATERLINE & SYSTEM IMPROVEMENTS, THRU FEB 13/11	350864	05-24-11	Commissioners Court	Projects/Grants Expense	\$3,062.50	
Chisholm Trail Sud	3128	15/WDP2	RM 2338 PH 2, WILLIAMS DR FROM 4T RANCH RD TO RONALD REAGAN, WATERLINE RELOCATION THRU DEC 16/10	345487	02-15-11	Commissioners Court	Projects/Grants Expense	\$4,505.00	
Chisholm Trail Sud	3128	16/US183	US 183 FROM SH 29 TO SAN GABRIEL RIVER WATERLINE & SYSTEM IMPROVEMENTS, THRU MAR 13/11	350864	05-24-11	Commissioners Court	Projects/Grants Expense	\$9,545.00	
Chisholm Trail Sud	3128	16/WDP2	RM 2338, PHASE 2, WILLIAMS DR FROM 4T RANCH RD TO RONALD REAGAN, WATERLINE RELOCATION, THRU JAN 16/11	348220	04-05-11	Commissioners Court	Projects/Grants Expense	\$570.00	
Chisholm Trail Sud	3128	17/US183	US 183 FROM SH29 TO SAN GABRIEL RIVER WATERLINE & SYSTEM IMPROVEMENTS, THRU APR 10/11	352929	06-28-11	Commissioners Court	Projects/Grants Expense	\$3,040.00	
Chisholm Trail Sud	3128	17/US183A	US 183 FROM SH 29 TO SAN GABRIEL RIVER, WATER LINE RELOCATION, THRU MAY 8/11	356368	08-30-11	Commissioners Court	Projects/Grants Expense	\$2,687.50	
Chisholm Trail Sud	3128	17/WDP	WILLIAMS DR RM 2338, WATERLINE RELOCATION, THRU AUG 8/10	338593	10-19-10	Commissioner Pct 3	Projects/Grants Expense	\$500.98	
Chisholm Trail Sud	3128	17/WDP2	RM 2338 PHASE 2, WILLIAMS DR FROM 4T RANCH RD TO RONALD REAGAN, WATERLINE RELOCATION, THRU FEB 13/11	350864	05-24-11	Commissioners Court	Projects/Grants Expense	\$712.50	
Chisholm Trail Sud	3128	18/US183	US 183 FROM SH 29 TO SAN GABRIEL, WATER LINE RELOCATION, THRU JUN 12/11	356368	08-30-11	Commissioners Court	Projects/Grants Expense	\$475.00	
Chisholm Trail Sud	3128	18/WDP	WILLIAMS DR RM 2338, WATERLINE RELOCATION, THRU FEB 13/11	350864	05-24-11	Commissioner Pct 3	Projects/Grants Expense	\$2,410.95	
Chisholm Trail Sud	3128	18/WDP2	RM 2338 PHASE 2, WILLIAM DR FROM 4T RANCH RD TO RONALD REAGAN, WATERLINE RELOCATION, THRU MAR 13/11	350864	05-24-11	Commissioners Court	Projects/Grants Expense	\$475.00	
Chisholm Trail Sud	3128	19/WDP	WILLIAMS DR RM 2338, WATER LINE RELOCATION, THRU JUN 12/11	356368	08-30-11	Commissioner Pct 3	Projects/Grants Expense	\$500.98	
Chisholm Trail Sud	3128	19/WDP2	RM 2338 PHASE 2, WILLIAM DR FROM 4T RANCH ROAD TO RONALD REAGAN, WATER LINE RELOCATION, THRU JUN 12/11	356368	08-30-11	Commissioners Court	Projects/Grants Expense	\$285.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Chisholm Trail Sud	3128	2/RRN	RONALD REAGAN BLVD, PHASE 3, WATERLINE RELOCATION, THRU JAN 16/11	348220	04-05-11	Commissioner Pct 3	Projects/Grants Expense	\$545.00	
Chisholm Trail Sud	3128	2011-001	IMPACT TAP APP & INSPECTION FEES, RONALD REAGAN/PARMER, PHASE 2, WEDEMEYER TRACT (2) WATER TAPS	346547	03-08-11	Commissioners Court	Projects/Grants Expense	\$10,950.00	
Chisholm Trail Sud	3128	29/SH195S4	SH 195 SEG 4, WATERLINE RELOCATION, THRU AUG 8/10	338593	10-19-10	Commissioner Pct 3	Projects/Grants Expense	\$5,537.50	
Chisholm Trail Sud	3128	3/RRN	RONALD REAGAN PHASE 3, WATERLINE RELOCATION, THRU FEB 13/11	350864	05-24-11	Commissioner Pct 3	Projects/Grants Expense	\$1,740.00	
Chisholm Trail Sud	3128	30/SH195S1	SH 195 SEG 1, WATERLINE RELOCATION, THRU AUG 8/10	338593	10-19-10	Commissioner Pct 3	Projects/Grants Expense	\$1,086.19	
Chisholm Trail Sud	3128	31/SH195S2	SH 195 PROJECT-SEGMENT 2, WATERLINE RELOCATION, THRU OCT 10/10	342522	12-14-10	Commissioner Pct 3	Projects/Grants Expense	\$190.00	
Chisholm Trail Sud	3128	32/SH195S4	SH 195 PROJECT-SEGMENT 4, WATERLINE RELOCATION, THRU OCT 10/10	342522	12-14-10	Commissioner Pct 3	Projects/Grants Expense	\$16,477.50	
Chisholm Trail Sud	3128	33/SH195S1	SH 195 SEG 1 WATERLINE RELOCATION, THRU NOV 7/10	344804	02-01-11	Commissioner Pct 3	Projects/Grants Expense	\$55,332.94	
Chisholm Trail Sud	3128	34/SH195S2	SH 195 SEG 2, WATERLINE RELOCATION, THRU NOV 7/10	344804	02-01-11	Commissioner Pct 3	Projects/Grants Expense	\$2,427.50	
Chisholm Trail Sud	3128	35/SH195S4	SH 195 SEG 4, WATERLINE RELOCATION, THRU NOV 7/10	344804	02-01-11	Commissioner Pct 3	Projects/Grants Expense	\$28,006.00	
Chisholm Trail Sud	3128	36/SH195S1	SH 195 SEG 1, WATERLINE RELOCATION, THRU DEC 16/10	345487	02-15-11	Commissioner Pct 3	Projects/Grants Expense	\$1,781.84	
Chisholm Trail Sud	3128	37/SH195S2	SH 195 SEG 2, WATERLINE RELOCATION, THRU DEC 16/10	345487	02-15-11	Commissioner Pct 3	Projects/Grants Expense	\$1,270.00	
Chisholm Trail Sud	3128	38/SH195S4	SH 195 SEG 4, WATERLINE RELOCATION, THRU DEC 16/10	345487	02-15-11	Commissioner Pct 3	Projects/Grants Expense	\$8,367.50	
Chisholm Trail Sud	3128	39/SH195S1	SH 195, SEG 1, WATERLINE RELOCATION, THRU JAN 16/11	348220	04-05-11	Commissioner Pct 3	Projects/Grants Expense	\$951.94	
Chisholm Trail Sud	3128	4/RRN	RONALD REAGAN PHASE 3, WATERLINE RELOCATION, THRU MAR 13/11	350864	05-24-11	Commissioner Pct 3	Projects/Grants Expense	\$1,333.10	
Chisholm Trail Sud	3128	41/SH195S1	SH 195 SEG 1, WATERLINE RELOCATION, THRU MAR 13/11	350864	05-24-11	Commissioner Pct 3	Projects/Grants Expense	\$817.70	
Chisholm Trail Sud	3128	42/SH195S2	SH 195 SEG 2, WATERLINE RELOCATION, THRU MAR 13/11	350864	05-24-11	Commissioner Pct 3	Projects/Grants Expense	\$95.00	
Chisholm Trail Sud	3128	43/SH195S4	SH 195 SEG 4, WATERLINE RELOCATION, THRU MAR 13/11	350864	05-24-11	Commissioner Pct 3	Projects/Grants Expense	\$5,416.25	
Chisholm Trail Sud	3128	44/SH195S1	SH 195 SEG 1, WATERLINE RELOCATION, THRU FEB 13/11	350864	05-24-11	Commissioner Pct 3	Projects/Grants Expense	\$951.94	
Chisholm Trail Sud	3128	45/SH195S2	SH 195 SEG 2, WATERLINE RELOCATION, THRU FEB 13/11	350864	05-24-11	Commissioner Pct 3	Projects/Grants Expense	\$95.00	
Chisholm Trail Sud	3128	46/SH195S4	SH 195 SEG 4, WATERLINE RELOCATION, THRU FEB 13/11	350864	05-24-11	Commissioner Pct 3	Projects/Grants Expense	\$4,210.00	
Chisholm Trail Sud	3128	48/SH195S1	SH 195, SEG 1, WATERLINE RELOCATION, THRU APR 10/11	352929	06-28-11	Commissioner Pct 3	Projects/Grants Expense	\$402.75	
Chisholm Trail Sud	3128	49/SH195S4	SH195, SEG 4, WATERLINE RELOCATION, THRU APR 10/11	352929	06-28-11	Commissioner Pct 3	Projects/Grants Expense	\$21,353.14	
Chisholm Trail Sud	3128	5/RRN	RONALD REAGAN PHASE 3, WATERLINE RELOATION, THRU APR 10/11	352929	06-28-11	Commissioner Pct 3	Projects/Grants Expense	\$2,960.00	
Chisholm Trail Sud	3128	5/RRNA	RONALD REAGAN PHASE 3, WATER LINE RELOCATION, THRU JUN 12/11	356368	08-30-11	Commissioner Pct 3	Projects/Grants Expense	\$190.00	
Chisholm Trail Sud	3128	50/SH195S2	SH 195, SEG 2, WATER LINE RELOCATION, THRU APR 10/11	353314	07-05-11	Commissioner Pct 3	Projects/Grants Expense	\$1,161.89	
Chisholm Trail Sud	3128	51/SH195S4	SH 195, SEG 4, WATERLINE RELOCATION, THRU JUN 30/11	357086	09-13-11	Commissioner Pct 3	Projects/Grants Expense	\$22,990.27	
Chisholm Trail Sud	3128	52/SH195S1	SH 195, SEG 1, WATER LINE RELOCATION, THRU JUN 12/11	356368	08-30-11	Commissioner Pct 3	Projects/Grants Expense	\$146.45	
Chisholm Trail Sud	3128	53/SH195S1	SH 195, SEG 1, WATER LINE RELOCATION, THRU MAY 8/11	356368	08-30-11	Commissioner Pct 3	Projects/Grants Expense	\$451.56	
Chisholm Trail Sud	3128	54/SH195S2	SH 195, SEG 2, WATER LINE RELOCATION, THRU MAY 8/11	356368	08-30-11	Commissioner Pct 3	Projects/Grants Expense	\$2,530.00	
Chisholm Trail Sud	3128	55/SH195S2	SH 195, SEG 2, WATER LINE RELOCATION, THRU JUN 12/11	356368	08-30-11	Commissioner Pct 3	Projects/Grants Expense	\$2,905.00	
Chisholm Trail Sud	3128	56/SH195S4	SH 195, SEG 4, WATER LINE RELOCATION, THRU JUN 12/11	356368	08-30-11	Commissioner Pct 3	Projects/Grants Expense	\$14,832.50	
Chisholm Trail Sud	3128	9/US183	US 183 FROM SH 29 TO SAN GABRIEL RIVER, WATERLINE RELOCATION, THRU AUG 8/10	338593	10-19-10	Commissioners Court	Projects/Grants Expense	\$3,520.00	
Chisholm Trail Sud	3128	APR 11/64000	MAR 4-APR 3/11, URS	350155	05-10-11	Unified Road System	Utilities	\$38.94	
Chisholm Trail Sud	3128	AUG 10/58900	A#51-0807-00, AUG 4-SEP 3/10, URS	337779	10-05-10	Unified Road System	Utilities	\$39.45	
Chisholm Trail Sud	3128	AUG 11/69100	JUL 2-AUG 1/11, URS	356770	09-06-11	Unified Road System	Utilities	\$40.70	
Chisholm Trail Sud	3128	DEC 10/61700	A#51-0807-00, NOV 4-DEC 4/10, URS	343380	01-04-11	Unified Road System	Utilities	\$39.20	
Chisholm Trail Sud	3128	FEB 11/62800	A#51-080700, JAN 3-FEB 2/11, URS	346548	03-08-11	Unified Road System	Utilities	\$38.69	
Chisholm Trail Sud	3128	JAN 11/62200	A#51-0807-00, DEC 4/10-JAN 3/11, URS	345156	02-08-11	Unified Road System	Utilities	\$38.44	
Chisholm Trail Sud	3128	JUL 11/67700	JUN 2-JUL 2/11, URS	354952	08-02-11	Unified Road System	Utilities	\$40.95	
Chisholm Trail Sud	3128	JUN 11/66200	MAY 3-JUN 02/11, URS	353687	07-12-11	Unified Road System	Utilities	\$40.20	
Chisholm Trail Sud	3128	MAR 11/63300	A#51-0807-00, FEB 2-MAR 4/11, URS	348219	04-05-11	Unified Road System	Utilities	\$38.44	
Chisholm Trail Sud	3128	MAY 11/65000	APR 3-MAY 3/11, URS	351829	06-07-11	Unified Road System	Utilities	\$39.70	
Chisholm Trail Sud	3128	NOV 10/60900	A#51-0807-00, OCT 5-NOV 4/10, URS	342521	12-14-10	Unified Road System	Utilities	\$39.70	
Chisholm Trail Sud	3128	SEP 10/59900	A#51-0807-00, SEP 3-OCT 5/10, URS	339419	11-02-10	Unified Road System	Utilities	\$89.70	
Chism Company	35109	11-117245	INSTALL NEW AWNING AND REPLACE TORN CLOTH ON EXISTING AWNINGS PER ATTACHED QUOTE	356369	08-30-11	Cedar Park Annex	Facility Maint. & Repair	\$1,200.00	133912
Chlor Air	31922	1294	KLORMAN TABS HSE 100	339966	11-09-10	Animal Services	Janitorial Supplies	\$600.00	128976
Chlor Air	31922	1305	KLORMAN TABS, HSE100	340984	11-23-10	Animal Services	Janitorial Supplies	\$600.00	129705
Chlor Air	31922	1310	KLORMAN TABS, CASE, HSE100	342929	12-21-10	Animal Services	Janitorial Supplies	\$600.00	130212
Chlor Air	31922	1321	CHLOR TABS, HSE100	344476	01-25-11	Animal Services	Janitorial Supplies	\$600.00	130614
Chlor Air	31922	1321A	KLORMAN DISPENSER W/O STAND, KSD100 W/O	344805	02-01-11	Animal Services	Janitorial Supplies	\$400.00	130685
Chlor Air	31922	1327	KLORMAN DISPENSER W/O STAND, KSD 100 W/O	345831	02-22-11	Animal Services	Facility Maint. & Repair	\$400.00	131032
Chlor Air	31922	1328	KLORMAN DISPENSER W/O STAND	346228	03-01-11	Animal Services	Janitorial Supplies	\$400.00	131178
Chlor Air	31922	1336	KLOR TABS, HSE100	347326	03-22-11	Animal Services	Janitorial Supplies	\$600.00	131492
Chlor Air	31922	1358	KLOR TABS CHLORINE TABLETS, HSE100	350478	05-17-11	Animal Services	Janitorial Supplies	\$600.00	132498
Chlor Air	31922	1367	CHLOR TABS, HSE100	352537	06-21-11	Animal Services	Janitorial Supplies	\$600.00	133216
Chlor Air	31922	1370	CHLOR TABS, CASE, HSE100	352537	06-21-11	Animal Services	Janitorial Supplies	\$600.00	133409
Chlor Air	31922	1379	CHLOR TABS, HSE100	354953	08-02-11	Animal Services	Janitorial Supplies	\$600.00	134242
Chlor Air	31922	1390	CHLOR TABS, HSE100	356370	08-30-11	Animal Services	Janitorial Supplies	\$600.00	134639

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Chody, Robert J	26834	04/06/11	MAR 27-APR 1/11, EXP REIMB, CONST#1	349592	04-26-11	Constable Precinct 1	Training, Conf., Seminars	\$892.95	
Chody, Robert J	26834	06/07/11	MAY 16-20/11, EXP REIMB, CONST#1	354736	07-26-11	Constable Precinct 1	Training, Conf., Seminars	\$140.00	
Chris Carroll	38928	15223GF	C#09-1714-K26, EXTRADITION REFUND FEE, A/PROB	352149	06-14-11	Default	Extradition Deposits	\$800.00	
Chris Cornman	20704	01/05/11;BC	C#006258, JAN 4-5/11, ORAL EVAL & BITEWINGS, BC, JUV	344806	02-01-11	Juvenile Services	Dental	\$94.00	
Chris Cornman	20704	01/05/11;SA	C#006256, JAN 4-5/11, ORAL EVAL & BITEWINGS, SA, JUV	344806	02-01-11	Juvenile Services	Dental	\$94.00	
Chris Cornman	20704	02/22/11;BSM	C#006176, JAN 30/11, FEB 22/11, ORAL EVAL & BITEWINGS, BSM, JUV	346912	03-15-11	Juvenile Services	Dental	\$94.00	
Chris Cornman	20704	02/22/11;MM	C#006329, FEB 21-22/11, ORAL EVAL & BITEWINGS, MM, JUV	346912	03-15-11	Juvenile Services	Dental	\$94.00	
Chris Cornman	20704	02/22/11;SE	C#006330, FEB 21-22/11, ORAL EVAL & BITEWINGS, SE, JUV	346912	03-15-11	Juvenile Services	Dental	\$94.00	
Chris Cornman	20704	03/08/11;FN	C#006341, ORAL EVAL, FN, JUV	347715	03-29-11	Juvenile Services	Dental	\$94.00	
Chris Cornman	20704	03/08/11;GC	C#006340, ORAL EVAL, GC, JUV	347715	03-29-11	Juvenile Services	Dental	\$94.00	
Chris Cornman	20704	03/08/11;LM	C#006344, ORAL EVAL, LM, JUV	347715	03-29-11	Juvenile Services	Dental	\$94.00	
Chris Cornman	20704	03/22/11;OM	C#005966, MAR 21-22/11, ORAL EVAL & BITEWINGS, OM, JUV	348620	04-12-11	Juvenile Services	Dental	\$94.00	
Chris Cornman	20704	03/22/11;WS	C#006366, MAR 21-22/11, ORAL EVAL & BITEWINGS, WS, JUV	348620	04-12-11	Juvenile Services	Dental	\$94.00	
Chris Cornman	20704	04/07/11;OE	JAN 19-20/11, ORAL EVAL & BITEWING, OE, JUV	349764	05-03-11	Juvenile Services	Dental	\$117.00	
Chris Cornman	20704	04/14/11;BM	APR 13-14/11, ORAL EVAL & BITEWINGS, BM, JUV	350479	05-17-11	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	04/14/11;JS	APR 13-14/11, ORAL EVAL & BITEWINGS, JS, JUV	350479	05-17-11	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	04/14/11;MB	APR 13-14/11, ORAL EVAL & BITEWINGS, MB, JUV	350479	05-17-11	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	04/27/11;CM	APR 26-27/11, ORAL EVAL & BITEWINGS, CM, JUV	350865	05-24-11	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	04/27/11;EC	APR 26-27/11, ORAL EVAL & BITEWINGS, EC, JUV	350865	05-24-11	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	04/27/11;JW	APR 26-27/11, ORAL EVAL & BITEWINGS, JW, JUV	350865	05-24-11	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	04/28/11;OG	APR 27-28/11, ORAL EVAL & BITEWINGS, OG, JUV	350865	05-24-11	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	05/17/11;DM	MAY 16-17/11, ORAL EVAL & BITE WINGS, DM, JUV	351830	06-07-11	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	05/24/11;ES	MAY 23-24/11, ORAL EVAL & BITEWINGS, ES, JUV	352538	06-21-11	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	06/09/11;BB	JUN 8-9/11, ORAL EVAL & BITEWINGS, BB, JUV	352930	06-28-11	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	06/13/11;DL	C#006453, JUN 12-13/11, ORAL EVAL & BITE WINGS, DL, JUV	353315	07-05-11	Juvenile Services	Dental	\$94.00	
Chris Cornman	20704	06/21/11;DH	JUN 20-21/11, ORAL EVAL & BITEWINGS, DH, JUV	354399	07-26-11	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	06/21/11;LS	JUN 20-21/11, ORAL EVAL & BITEWINGS, LS, JUV	354399	07-26-11	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	07/12/11;IB	JUL 11-12/11, ORAL EVAL & BITEWINGS, IB, JUV	354954	08-02-11	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	07/26/11;RH	JUL 25-26/11, ORAL EVAL & BITEWINGS, RH, JUV	355676	08-16-11	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	08/01/11;KC	JUL 27-28/11, ORAL EVAL & BITEWINGS, KC, JUV	356042	08-23-11	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	08/01/11;SR	JUL 27-28/11, ORAL EVAL & BITEWINGS, SR, JUV	356042	08-23-11	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	08/03/11;IB	C#006488, AUG 2-3/11, ORAL EVAL & BITEWINGS, IB, JUV	356371	08-30-11	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	08/10/11;AB	AUG 9-10/11, ORAL EVAL & BITEWINGS, AB, JUV	356771	09-06-11	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	08/10/11;MU	AUG 9-10/11, ORAL EVAL & BITEWINGS, MU, JUV	356771	09-06-11	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	08/16/11;BS	AUG 15-16/11, ORAL EVAL & BITEWINGS, BS, JUV	356771	09-06-11	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	08/17/11;DL	AUG 16-17/11, ORAL EVAL & BITEWINGS, DL, JUV	357087	09-13-11	Juvenile Services	Dental	\$98.00	
Chris Cornman	20704	09/08/10;JE	C#5862, SEP 7-8/10, ORAL EVAL & BITEWINGS, JE, JUV	338192	10-12-10	Juvenile Services	Dental	\$94.00	
Chris Cornman	20704	10/13/10;QD	C#6156, OCT 12-13/10, ORAL EVAL & BITEWINGS, QD, JUV	339967	11-09-10	Juvenile Services	Dental	\$94.00	
Chris Cornman	20704	10/14/10;RS	C#6158, OCT 13-14/10, ORAL EVAL & BITEWINGS, RS, JUV	339967	11-09-10	Juvenile Services	Dental	\$94.00	
Chris Cornman	20704	10/14/10;TT	C#6159, OCT 13-14/10, ORAL EVAL & BITEWINGS, TT, JUV	339967	11-09-10	Juvenile Services	Dental	\$94.00	
Chris Cornman	20704	10/22/10;BR	C#6168, OCT 19-22/10, ORAL EVAL & SURGICAL EXTRACTIONS, BR, JUV	339967	11-09-10	Juvenile Services	Dental	\$319.00	
Chris Cornman	20704	10/26/10;BSM	C#6176, OCT 25-26/10, ORAL EVAL & BITEWINGS, BSM, JUV	340985	11-23-10	Juvenile Services	Dental	\$94.00	
Chris Cornman	20704	10/28/10;SB	C#6181, OCT 27-28/10, ORAL EVAL & BITEWINGS, SB, JUV	341711	11-30-10	Juvenile Services	Dental	\$94.00	
Chris Cornman	20704	11/02/10;AB	C#6188, NOV 1-2/10, ORAL EVAL & BITEWINGS, AB, JUV	341711	11-30-10	Juvenile Services	Dental	\$94.00	
Chris Cornman	20704	11/02/10;BM	C#6189, NOV 1-2/10, ORAL EVAL & BITEWINGS, BM, JUV	341711	11-30-10	Juvenile Services	Dental	\$94.00	
Chris Cornman	20704	11/16/10;BT	C#6203, NOV 15-16/10, ORAL EVAL & BITEWINGS, BT, JUV	342090	12-07-10	Juvenile Services	Dental	\$94.00	
Chris Cornman	20704	11/16/10;CS	C#6204, NOV 15-16/10, ORAL EVAL & BITEWINGS, CS, JUV	342090	12-07-10	Juvenile Services	Dental	\$94.00	
Chris Cornman	20704	12/02/10;MG	C#6231, DEC 1 & 2/10, ORAL EVAL & BITEWINGS, MG, JUV	343381	01-04-11	Juvenile Services	Dental	\$94.00	
Chris Cornman	20704	12/02/10;SB	C#6181, OCT 30/10, DEC 2/10, ORAL EVAL & BITEWINGS, SB, JUV	343381	01-04-11	Juvenile Services	Dental	\$94.00	
Chris Cornman	20704	12/07/10;AB	C#6234, DEC 6-7/10, ORAL EVAL & BITEWINGS, AB, JUV	343381	01-04-11	Juvenile Services	Dental	\$94.00	
Chris Cornman	20704	12/07/10;AV	C#6235, DEC 6-7/10, ORAL EVAL & BITEWINGS, AV, JUV	343381	01-04-11	Juvenile Services	Dental	\$94.00	
Chris Cornman	20704	12/07/10;HC	C#6233, DEC 6-7/10, ORAL EVAL & BITEWINGS, HC, JUV	343381	01-04-11	Juvenile Services	Dental	\$94.00	
Chris Cornman	20704	SC2008-133L	WRIT#SC2008-133, ELIZABETH A STIDHAM, CONST#2	338594	10-19-10	Default	Due To Others - Const #2	\$100.00	
Chris Cornman	20704	SC2008-133M	WRIT#SC2008-133, ELIZABETH A STIDHAM, CONST#2	341711	11-30-10	Default	Due To Others - Const #2	\$100.00	
Chris Cornman	20704	SC2008-133N	WRIT #SC2008-133, ELIZABETH A STIDHAM, CONST#2	343381	01-04-11	Default	Due To Others - Const #2	\$100.00	
Chris Cornman	20704	SC2008-133O	C#SC2008-133, ELIZABETH A STIDHAM, CONST#2	344477	01-25-11	Default	Due To Others - Const #2	\$45.05	
Chris Cox	30961	11/23/10	NOV 7-19/10, EXP REIMB, SHF	342523	12-14-10	Patrol Division	Training, Conf., Seminars	\$440.00	
Chris Davenport	39281	2011-82448	REFUND COPY FEES, C/CLK	357088	09-13-11	Default	Fees Of Office, Co. Clerk	\$30.00	
Chris Ischy	38884	05/14/11	ELECTION WORKERS SVC CONTRACT	351290	05-31-11	Election Svs Contract	Election Judges/Clerks	\$36.00	
Chris Orton	38619	4TW-10-0089	JURORS, JP#4	349005	04-19-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Chris Pryor	38939	06/06/11	C#10-6927-3, TAMMY BLYTHE, C/ATTY	352150	06-14-11	County Attorney	Trial Expenses	\$367.20	
Chris Schuttqer	33982	11/02/10	ELECTION WORKERS-COUNTY	340986	11-23-10	Elections	Election Judqes/Clerks	\$200.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Christi Tredemeyer	36733	05/06/11	MAY 2-3/11, EXP REIMB, HR	350866	05-24-11	Human Resources	Training, Conf., Seminars	\$200.54	
Christi Tredemeyer	36733	09/23/10	SEP 9-15/10, EXP REIMB, HR	338193	10-12-10	Human Resources	Travel	\$35.71	
Christi Tredemeyer	36733	09/23/10	SEP 9-15/10, EXP REIMB, HR	338193	10-12-10	Human Resources	Training, Conf., Seminars	\$36.61	
Christian Anthony Mella	39062	2CR1107316	R#1103629, OVERPAYMENT, JP#2	354400	07-26-11	Default	Jp Courts-Refunds	\$150.00	
Christian Brothers Automotive-Austin	29391	49508	REPAIR, 2004 NISSAN XTERRA, VIN#5N1ED28T24C604931, AIR CHECK	338195	10-12-10	Commissioners Court	Projects/Grants Expense	\$600.00	
Christian Brothers Automotive-Austin	29391	50766	REPAIR, 2004 TOYOTA SIENNA, VIN#5TDZA23CX4S122843, AIR CHECK	343382	01-04-11	Commissioners Court	Projects/Grants Expense	\$600.00	
Christian Brothers Automotive-Austin	29391	51324	REPAIR, 1997 CHEV TAHOE, VIN#3GNEK18R9VG105512, AIR CHECK	345488	02-15-11	Commissioners Court	Projects/Grants Expense	\$212.49	
Christian Brothers Automotive-Austin	29391	51848	2000 HYUNDAI SONATA, VIN#KMHWF35V9YA185987, AIR CHECK	348221	04-05-11	Commissioners Court	Projects/Grants Expense	\$62.00	
Christian Brothers Automotive-Austin	29391	52815	2004 DODGE DURANGO, VIN#1D4HD48N94F225067, AIR CHECK	353688	07-12-11	Commissioners Court	Projects/Grants Expense	\$600.00	
Christian Brothers Automotive-Austin	29391	53142	2007 DODGE RAM 1500 PICKUP, VIN#1D7HA18P67J563281, AIR CHECK	353688	07-12-11	Commissioners Court	Projects/Grants Expense	\$253.46	
Christian Brothers Automotive-Cedar Park	28479	10549	REPAIR, 88 CHEV PU, VIN#2GCFK29K1J1183869, AIR CHECK	338194	10-12-10	Commissioners Court	Projects/Grants Expense	\$343.57	
Christian Brothers Automotive-Cedar Park	28479	10639	REPAIR, 2001 NISSAN PATHFINDER, VIN#JN8DR07X01W508465, AIR CHECK	338194	10-12-10	Commissioners Court	Projects/Grants Expense	\$378.35	
Christian Brothers Automotive-Cedar Park	28479	11370	REPAIR, 2004 KIA SORENTO, V#KNDJD733045330785, AIR CHECK	341712	11-30-10	Commissioners Court	Projects/Grants Expense	\$262.50	
Christian Brothers Automotive-Cedar Park	28479	11934	REPAIR, 1998 HONDA ACCORD, VIN#1HGCG3243WA010438, AIR CHECK	344130	01-18-11	Commissioners Court	Projects/Grants Expense	\$346.01	
Christian Brothers Automotive-Cedar Park	28479	12107	REPAIR, 97 NISSAN MAXIMA, VIN#JN1CA21D7VM537751, AIR CHECK	344478	01-25-11	Commissioners Court	Projects/Grants Expense	\$600.00	
Christian Brothers Automotive-Cedar Park	28479	12237	REPAIR, 2001 FORD RANGER PU, VIN#1FTYR14E11PA65307, AIR CHECK	345157	02-08-11	Commissioners Court	Projects/Grants Expense	\$528.75	
Christian Brothers Automotive-Cedar Park	28479	12960	2003 PONTIAC VIBE, VIN#5Y2SL62883Z473845, AIR CHECK	348621	04-12-11	Commissioners Court	Projects/Grants Expense	\$600.00	
Christian Brothers Automotive-Cedar Park	28479	13165	2006 MITS LANCER, VIN#JA3AJ26E56U018851, AIR CHECK	349006	04-19-11	Commissioners Court	Projects/Grants Expense	\$600.00	
Christian Brothers Automotive-Cedar Park	28479	13394	2002 NISSAN PATHFINDER, VIN#JN8DR09X62W655078, AIR CHECK	353316	07-05-11	Commissioners Court	Projects/Grants Expense	\$238.93	
Christian Brothers Automotive-Cedar Park	28479	13426	2002 MITSUBISHI ECLIPSE, VIN#4A3AC84H52E070896, AIR CHECK	350480	05-17-11	Commissioners Court	Projects/Grants Expense	\$59.00	
Christian Brothers Automotive-Cedar Park	28479	13605	1994 GMC SAFARI VAN, VIN#1GDDM19Z0RB525098, AIR CHECK	350867	05-24-11	Commissioners Court	Projects/Grants Expense	\$600.00	
Christian Brothers Automotive-Cedar Park	28479	14060	2000 TOYOTA COROLLA, VIN#1NXBR12E6YZ403669, AIR CHECK	352539	06-21-11	Commissioners Court	Projects/Grants Expense	\$557.45	
Christian Brothers Automotive-Cedar Park	28479	15052	2004 NISSAN SENTRA, VIN#3N1CB51D34L913515, AIR CHECK	356043	08-23-11	Commissioners Court	Projects/Grants Expense	\$558.60	
Christian Kouka Matingou	37576			339968	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Christian Reinoehl	38047	2CR1009315	R#1096513, OVERPAYMENT, JP#2	342931	12-21-10	Default	Jp Courts-Refunds	\$122.00	
Christine Adams Vargas	38746	2010-10842J3	OVERPAYMENT, JP#3	350156	05-10-11	Default	Jp Courts-Refunds	\$171.90	
Christine L Graves	29220	05/14/11	ELECTION WORKERS SVC CONTRACT	351291	05-31-11	Election Svs Contract	Election Judges/Clerks	\$112.00	
Christine L Graves	29220	11/02/10	ELECTION WORKERS-COUNTY	340987	11-23-10	Elections	Election Judges/Clerks	\$120.00	
Christine M Gorman	34937	06-6280-3	JAMES DELOSSANTOS, CC#3	344479	01-25-11	County Courts At Law	Court Appointed Attorneys	\$300.00	
Christine M Gorman	34937	08-08276-3	JEANIE FONTENOT, CC#3	344479	01-25-11	County Courts At Law	Court Appointed Attorneys	\$350.00	
Christine M Gorman	34937	09-07511-3	C#09-07510-3, TRACY RODRIGUEZ, CC#3	344479	01-25-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Christine M Gorman	34937	09-07530-3	RITA OLANO, CC#3	344479	01-25-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Christine M Gorman	34937	09-07819-1	LISA PHAM, CC#1	345832	02-22-11	County Courts At Law	Court Appointed Attorneys	\$215.00	
Christine M Gorman	34937	10-00572-2	AMANDA SCOTT, CC#2	343383	01-04-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Christopher & Deana Torres	37277	JUL 11;GM	CLOTHING-CHILD WELFARE	354401	07-26-11	Child Welfare	Clothing	\$175.00	
Christopher & Deana Torres	37277	JUL 11;JW	CLOTHING-CHILD WELFARE	354401	07-26-11	Child Welfare	Clothing	\$100.00	
Christopher & Deana Torres	37277	MAR 11;GM	CLOTHING-CHILD WELFARE	349765	05-03-11	Child Welfare	Clothing	\$175.00	
Christopher & Deana Torres	37277	MAR 11;JW	CLOTHING-CHILD WELFARE	348622	04-12-11	Child Welfare	Clothing	\$100.00	
Christopher & Deana Torres	37277	OCT 10;2A	CLOTHING-CHILD WELFARE	339971	11-09-10	Child Welfare	Clothing	\$200.00	
Christopher Blake Vincent	38734	4TR-10-4333	JURORS, JP#4	349766	05-03-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Christopher Elliott	37946	10-01346-3	C#10-01346-3, RESTITUTION, ISIAIH MICHAEL MARTINEZ, C/ATTY	341713	11-30-10	Default	Due To Others-Ca Restitut	\$937.00	
Christopher James Elquist	35623	05/27/11	UMPIRE SERVICES, PARKS	351831	06-07-11	Parks Department	Professional Services	\$60.00	
Christopher James Elquist	35623	06/10/11	UMPIRE SERVICES, PARKS	356772	09-06-11	Parks Department	Professional Services	\$120.00	
Christopher James Elquist	35623	08/19/11	UMPIRE SERVICES, PARKS	356372	08-30-11	Parks Department	Professional Services	\$60.00	
Christopher James Elquist	35623	08/26/11	UMPIRE SERVICES, PARKS	356772	09-06-11	Parks Department	Professional Services	\$60.00	
Christopher James Elquist	35623	09/09/11	UMPIRE SERVICES, PARKS	357441	09-20-11	Parks Department	Professional Services	\$100.00	
Christopher Koury & Rain Child Singing Wolf	38087	DEC 10;RM	CLOTHING-CHILD WELFARE	343384	01-04-11	Child Welfare	Clothing	\$100.00	
Christopher Koury & Rain Child Singing Wolf	38087	JUL 11;RAM	CLOTHING-CHILD WELFARE	354402	07-26-11	Child Welfare	Clothing	\$100.00	
Christopher Koury & Rain Child Singing Wolf	38087	MAR 11;RAM	CLOTHING-CHILD WELFARE	350157	05-10-11	Child Welfare	Clothing	\$100.00	
Christopher Lee White	37981	2010-77494	OVERPAYMENT, C/CLK	342524	12-14-10	Default	Fees Of Office, Co. Clerk	\$10.00	
Christopher M Cavozos	38850	2011-15627J3	OVERPAYMENT, JP#3	351292	05-31-11	Default	Jp Courts-Refunds	\$10.00	
Christopher Scott Mcham	39252	10-1121-F395	AD, 395TH	356373	08-30-11	District Courts	Court Appointed Attorneys	\$275.00	
Christopher Sullivan	35149	10-02035-1	GENEVA SNAPP, CC#1	350868	05-24-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Christopher Sullivan	35149	10-05058-1	C#10-05851-1, 10-05850-1, TERRENCE BROWN, CC#1	339972	11-09-10	County Courts At Law	Court Appointed Attorneys	\$350.00	
Christopher Trobough	37416	2CR1001981	R#1094598, OVERPAYMENT, JP#2	339050	10-26-10	Default	Jp Courts-Refunds	\$15.00	
Christopher Youngblood	37927	11/02/10	ELECTION WORKERS-COUNTY	340988	11-23-10	Elections	Election Judges/Clerks	\$104.00	
Chrystle Swain	37829	10/28/10	ELECTION WORKERS SVC CONTRACT	340989	11-23-10	Election Svs Contract	Election Judges/Clerks	\$256.00	
Ciara Cook	37890	11/02/10	ELECTION WORKERS-COUNTY	340990	11-23-10	Elections	Election Judges/Clerks	\$126.00	
Ciber, Inc	22843	08-087136	JUN 2011 ORACLE SUPPORT, ITS	354403	07-26-11	Information Technology	Professional Services	\$5,760.00	
Ciber, Inc	22843	8-078074	PO 124648, AUG 10, ORACLE SUPPORT, ITS	337780	10-05-10	Information Technology	Professional Services	\$4,860.00	
Ciber, Inc	22843	8-079317	PO 124648, SEP 10, ORACLE SUPPORT, ITS	339420	11-02-10	Information Technology	Professional Services	\$2,280.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ciber, Inc	22843	8-079823	OCT 10, ORACLE SUPPORT, ITS	341715	11-30-10	Information Technology	Professional Services	\$6,000.00	
Ciber, Inc	22843	8-081447	NOV 10, ORACLE SUPPORT, ITS	343385	01-04-11	Information Technology	Professional Services	\$600.00	
Ciber, Inc	22843	8-082072	DEC 10, ORACLE SUPPORT, ITS	344808	02-01-11	Information Technology	Professional Services	\$2,640.00	
Ciber, Inc	22843	8-082974	JAN 11, ORACLE SUPPORT, ITS	346229	03-01-11	Information Technology	Professional Services	\$3,000.00	
Ciber, Inc	22843	8-083781	FEB 2011, ORACLE SUPPORT, ITS	347716	03-29-11	Information Technology	Professional Services	\$3,360.00	
Ciber, Inc	22843	8-084627	MAR 2011, ORACLE SUPPORT, ITS	349408	04-26-11	Information Technology	Professional Services	\$4,800.00	
Ciber, Inc	22843	8-085581	APR 2011, ORACLE SUPPORT, ITS	351293	05-31-11	Information Technology	Professional Services	\$3,000.00	
Ciber, Inc	22843	8-086445	MAY 2011, ORACLE SUPPORT, ITS	352932	06-28-11	Information Technology	Professional Services	\$3,480.00	
Ciber, Inc	22843	8-088074	JUL 2011, ORACLE SUPPORT, ITS	356374	08-30-11	Information Technology	Professional Services	\$4,320.00	
Ciber, Inc	22843	8-089053	AUG 2011, ORACLE SUPPORT, ITS	357775	09-27-11	Information Technology	Professional Services	\$3,000.00	
Cicely Cade	39002	4TR-11-1978	REC#142060, OVERPAYMENT, JP#4	353317	07-05-11	Default	Jp Courts-Refunds	\$7.00	
Cigna Life Insurance Company Of New York	37420	APR 11	GROUP TERM LIFE, APR 11, BNFTS	349409	04-26-11	Wsmn Co Self Funding Ins.	Group Life Premiums	\$2,523.11	
Cigna Life Insurance Company Of New York	37420	APR 11/R	NOV 10-APR 11 RECONCILIATION FOR EMPLOYEES PAYING BY CHECK, BNFTS	351832	06-07-11	Default	Due To Insurance/Life Pre	\$145.65	
Cigna Life Insurance Company Of New York	37420	AUG 11	AUG 11, FMLA-LIFE, BNFTS	355677	08-16-11	Default	Due To Insurance/Life Pre	\$4.54	
Cigna Life Insurance Company Of New York	37420	AUG 11/A	GROUP TERM LIFE, AUG 11, BNFTS	357089	09-13-11	Wsmn Co Self Funding Ins.	Group Life Premiums	\$2,621.87	
Cigna Life Insurance Company Of New York	37420	AUG 11;FMLA	AUG 11, FMLA-LIFE, BNFTS	356375	08-30-11	Default	Due To Insurance/Life Pre	\$2.27	
Cigna Life Insurance Company Of New York	37420	AUG 11;GL	JUL 11, GROUP LIFE, BNFTS	355678	08-16-11	Wsmn Co Self Funding Ins.	Group Life Premiums	\$2,458.13	
Cigna Life Insurance Company Of New York	37420	DEC 10	CIGNA LIFE INSURANCE	342525	12-14-10	Wsmn Co Self Funding Ins.	Group Life Premiums	\$2,519.27	
Cigna Life Insurance Company Of New York	37420	FEB 11	GROUP TERM LIFE, FEB 11 PREMIUM, BNFTS	346479	03-02-11	Wsmn Co Self Funding Ins.	Group Life Premiums	\$2,512.02	
Cigna Life Insurance Company Of New York	37420	JAN 11	GROUP TERM LIFE, JAN 11, BNFTS	343839	01-11-11	Wsmn Co Self Funding Ins.	Group Life Premiums	\$2,526.72	
Cigna Life Insurance Company Of New York	37420	JUL 11	JUL 11, FMLA-LIFE, BNFTS	354955	08-02-11	Default	Due To Insurance/Life Pre	\$10.50	
Cigna Life Insurance Company Of New York	37420	JUL 11;FMLA	JUL 11, FMLA-LIFE, BNFTS	354016	07-19-11	Default	Due To Insurance/Life Pre	\$10.50	
Cigna Life Insurance Company Of New York	37420	JUN 11	GROUP LIFE, JUN 11, BNFTS	352151	06-14-11	Wsmn Co Self Funding Ins.	Group Life Premiums	\$2,534.36	
Cigna Life Insurance Company Of New York	37420	MAR 11	GROUP TERM LIFE PREMIUM, MAR 11, BNFTS	346913	03-15-11	Wsmn Co Self Funding Ins.	Group Life Premiums	\$2,526.35	
Cigna Life Insurance Company Of New York	37420	MAY 11	GROUP TERM LIFE, MAY 11, BNFTS	350481	05-17-11	Wsmn Co Self Funding Ins.	Group Life Premiums	\$2,564.79	
Cigna Life Insurance Company Of New York	37420	MAY 11/R	MAY/11 TO JUN/11, RECONCILIATION FOR EMPLOYEES PAYING BY CHECK, BNFTS	353318	07-05-11	Default	Due To Insurance/Life Pre	\$106.75	
Cigna Life Insurance Company Of New York	37420	NOV 10	A#0746000978-0000, GROUP TERM LIFE, NOV 10, BNFTS	340539	11-16-10	Wsmn Co Self Funding Ins.	Group Life Premiums	\$2,492.81	
Cigna Life Insurance Company Of New York	37420	SEP 11;FMLA	SEP 11, FMLA-LIFE, R#76493-76502, BNFTS	357442	09-20-11	Default	Due To Insurance/Life Pre	\$75.87	
Cigna Life Insurance Company Of New York N1	37755	APR 11/R	NOV 10-APR 11 RECONCILIATION FOR EMPLOYEES PAYING BY CHECK, BNFTS	351833	06-07-11	Default	Due To Insurance/Ltd Prem	\$41.34	
Cigna Life Insurance Company Of New York N1	37755	AUG 11	AUG 11, FMLA-LTD, BNFTS	355679	08-16-11	Default	Due To Insurance/Ltd Prem	\$4.62	
Cigna Life Insurance Company Of New York N1	37755	AUG 11;FMLA	AUG 11, FMLA-LTD, BNFTS	356376	08-30-11	Default	Due To Insurance/Ltd Prem	\$2.31	
Cigna Life Insurance Company Of New York N1	37755	JUL 11	JUL 11, FMLA-LTD, BNFTS	354956	08-02-11	Default	Due To Insurance/Ltd Prem	\$2.77	
Cigna Life Insurance Company Of New York N1	37755	JUL 11;FMLA	JUL 11, FMLA-LTD, BNFTS	354017	07-19-11	Default	Due To Insurance/Ltd Prem	\$2.77	
Cigna Life Insurance Company Of New York N1	37755	MAY 11/R	MAY/11 TO JUN/11, RECONCILIATION FOR EMPLOYEES PAYING BY CHECK, BNFTS	353319	07-05-11	Default	Due To Insurance/Ltd Prem	\$26.64	
Cigna Life Insurance Company Of New York N1	37755	SEP 11;FMLA	SEP 11, FMLA-LTD, R#76493-76502, BNFTS	357443	09-20-11	Default	Due To Insurance/Ltd Prem	\$15.83	
Cindy Beshears	37771	11/02/10	ELECTION WORKERS-COUNTY	340991	11-23-10	Elections	Election Judges/Clerks	\$108.00	
Cindy Brooks	33079	OCT 10	CLOTHING-CHILD WELFARE	339421	11-02-10	Child Welfare	Clothing	\$100.00	
Cindy Grennier	30509	OCT 10	CLOTHING-CHILD WELFARE	339973	11-09-10	Child Welfare	Clothing	\$100.00	
Cindy Grennier	30509	OCT 10;GM	CLOTHING-CHILD WELFARE	339973	11-09-10	Child Welfare	Clothing	\$175.00	
Cintas Corp #86	9306	10-0883-CC4	WRIT #10-0883-CC4, MARTIN & NORMA MARQUEZ (MARTIN'S LANDSCAPING), CONST#1	343387	01-04-11	Default	Due To Others - Const #1	\$1,700.00	
Cintas Corp #86	9306	10-0883-CC4	WRIT #10-0883-CC4, MARTIN & NORMA MARQUEZ (MARTIN'S LANDSCAPING), CONST#1	343387	01-04-11	Default	Civil Fees/Office, Const	\$(170.00)	
Cintas Corp #86	9306	10-0883-CC4A	WRIT #10-0883-CC4, MARTIN & NORMA MARQUEZ (MARTIN'S LANDSCAPING), CONST#1	343387	01-04-11	Default	Due To Others - Const #1	\$500.00	
Cintas Corp #86	9306	10-0883-CC4A	WRIT #10-0883-CC4, MARTIN & NORMA MARQUEZ (MARTIN'S LANDSCAPING), CONST#1	343387	01-04-11	Default	Civil Fees/Office, Const	\$(50.00)	
Cintas Corp #86	9306	10-0883-CC4B	WRIT #10-0883-CC4, MARTIN & NORMA MARQUEZ (MARTIN'S LANDSCAPING), CONST#1	343840	01-11-11	Default	Due To Others - Const #1	\$300.00	
Cintas Corp #86	9306	10-0883-CC4B	WRIT #10-0883-CC4, MARTIN & NORMA MARQUEZ (MARTIN'S LANDSCAPING), CONST#1	343840	01-11-11	Default	Civil Fees/Office, Const	\$(30.00)	
Cintas Corp #86	9306	10-0883-CC4C	WRIT #10-0883-CC4, MARTIN & NORMA MARQUEZ (MARTIN'S LANDSCAPING), CONST#1	345158	02-08-11	Default	Due To Others - Const #1	\$500.00	
Cintas Corp #86	9306	10-0883-CC4C	WRIT #10-0883-CC4, MARTIN & NORMA MARQUEZ (MARTIN'S LANDSCAPING), CONST#1	345158	02-08-11	Default	Civil Fees/Office, Const	\$(50.00)	
Cintas Corp #86	9306	10-0883-CC4D	WRIT #10-0883-CC4, MARTIN & NORMA MARQUEZ (MARTIN'S LANDSCAPING), CONST#1	345833	02-22-11	Default	Due To Others - Const #1	\$1,000.00	
Cintas Corp #86	9306	10-0883-CC4D	WRIT #10-0883-CC4, MARTIN & NORMA MARQUEZ (MARTIN'S LANDSCAPING), CONST#1	345833	02-22-11	Default	Civil Fees/Office, Const	\$(100.00)	
Cintas Corp #86	9306	10-0883-CC4E	WRIT#10-0883-C4, MARTIN & NORMA MARQUEZ (MARTIN'S LANDSCAPING), CONST#1	354018	07-19-11	Default	Due To Others - Const #1	\$1,000.00	
Cintas Corp #86	9306	10-0883-CC4E	WRIT#10-0883-C4, MARTIN & NORMA MARQUEZ (MARTIN'S LANDSCAPING), CONST#1	354018	07-19-11	Default	Civil Fees/Office, Const	\$(100.00)	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Cintas Corp #86	9306	10-0883-CC4F	WRIT#10-0883-CC4, MARTIN & NORMA MARQUEZ (MARTIN'S LANDSCAPING), CONST#1	354018	07-19-11	Default	Due To Others - Const #1	\$300.00	
Cintas Corp #86	9306	10-0883-CC4F	WRIT#10-0883-CC4, MARTIN & NORMA MARQUEZ (MARTIN'S LANDSCAPING), CONST#1	354018	07-19-11	Default	Civil Fees/Office, Const	\$(30.00)	
Cintas Corp #86	9306	10-0883-CC4G	WRIT#10-0883-CC4, MARTIN & NORMA MARQUEZ (MARTIN'S LANDSCAPING), CONST#1	354018	07-19-11	Default	Due To Others - Const #1	\$500.00	
Cintas Corp #86	9306	10-0883-CC4G	WRIT#10-0883-CC4, MARTIN & NORMA MARQUEZ (MARTIN'S LANDSCAPING), CONST#1	354018	07-19-11	Default	Civil Fees/Office, Const	\$(50.00)	
Cintas Corp #86	9306	10-0883-CC4H	WRIT#10-0883-CC4, MARTIN & NORMA MARQUEZ (MARTIN'S LANDSCAPING), CONST#1	354018	07-19-11	Default	Due To Others - Const #1	\$1,200.00	
Cintas Corp #86	9306	10-0883-CC4H	WRIT#10-0883-CC4, MARTIN & NORMA MARQUEZ (MARTIN'S LANDSCAPING), CONST#1	354018	07-19-11	Default	Civil Fees/Office, Const	\$(120.00)	
Cintas Corp #86	9306	86043738	PO 128118, UNIFORMS, MAINT	337781	10-05-10	Wmsn Cty Buildings	Uniforms	\$281.59	
Cintas Corp #86	9306	86043826	PO 128118, UNIFORMS, MAINT	339422	11-02-10	Wmsn Cty Buildings	Uniforms	\$216.95	
Cintas Corp #86	9306	86044169	BLANKET ORDER FOR REPLACEMENT OF WORK UNIFORMS AS NEEDED DEC 10 - SEP 11	343386	01-04-11	Wmsn Cty Buildings	Uniforms	\$184.59	130396
Cintas Corp #86	9306	86045192	BLANKET ORDER FOR UNIFORM CLOTHING MAY 11 - SEP 11	352152	06-14-11	Wmsn Cty Buildings	Uniforms	\$686.33	133042
Cintas Corp #86	9306	86045193	BLANKET ORDER FOR REPLACEMENT OF WORK UNIFORMS AS NEEDED DEC 10 - SEP 11	352152	06-14-11	Wmsn Cty Buildings	Uniforms	\$1,691.75	130396
Cintas Corp #86	9306	86045395	BLANKET ORDER FOR REPLACEMENT OF WORK UNIFORMS AS NEEDED DEC 10 - SEP 11	353320	07-05-11	Wmsn Cty Buildings	Uniforms	\$89.96	130396
Cintas Corp #86	9306	86045424	BLANKET ORDER FOR REPLACEMENT OF WORK UNIFORMS AS NEEDED DEC 10 - SEP 11	353689	07-12-11	Wmsn Cty Buildings	Uniforms	\$33.70	130396
Cirkiel & Associates Pc	301-N1	07-462-FC2	KLCR, CC#1	357776	09-27-11	County Courts At Law	Court Appointed Attorneys	\$435.50	
Cirkiel & Associates Pc	301-N1	08-01962-3	C#09-00639-3, TONYA RACHAEL ECHE, CC#3	337782	10-05-10	County Courts At Law	Court Appointed Attorneys	\$225.00	
Cirkiel & Associates Pc	301-N1	08-205-F425	VA, 425TH	347718	03-29-11	District Courts	Court Appointed Attorneys	\$3,013.92	
Cirkiel & Associates Pc	301-N1	08-2890-FC-1	PRB, CC#1	339974	11-09-10	County Courts At Law	Court Appointed Attorneys	\$2,573.25	
Cirkiel & Associates Pc	301-N1	09-06539-3	CHRISTOPHER ALAN MARTIN, CC#3	340992	11-23-10	County Courts At Law	Court Appointed Attorneys	\$225.00	
Cirkiel & Associates Pc	301-N1	09-1710-FC2	AMG, CC#1	351294	05-31-11	County Courts At Law	Court Appointed Attorneys	\$1,449.50	
Cirkiel & Associates Pc	301-N1	09-1815-FC3	EM, EM, EM, CC#3	340992	11-23-10	County Courts At Law	Court Appointed Attorneys	\$1,681.88	
Cirkiel & Associates Pc	301-N1	09-1999-F425	CS, A CHILD, 425TH	342091	12-07-10	District Courts	Court Appointed Attorneys	\$594.00	
Cirkiel & Associates Pc	301-N1	09-2129-F425	RB, 425TH	347718	03-29-11	District Courts	Court Appointed Attorneys	\$1,503.45	
Cirkiel & Associates Pc	301-N1	09-2706-F425	MJ, 425TH	342091	12-07-10	District Courts	Court Appointed Attorneys	\$783.25	
Cirkiel & Associates Pc	301-N1	10-01369-1	REBECCA LAUREN BRAY, CC#1	344480	01-25-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Cirkiel & Associates Pc	301-N1	10-04762-1	NAZARIO SANCHEZ JR, CC#1	344480	01-25-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Cirkiel & Associates Pc	301-N1	10-08204-1	DUSTIN BALL, CC#1	357444	09-20-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Cirkiel & Associates Pc	301-N1	10-092-J395	DM, 395TH	342526	12-14-10	District Courts	Court Appointed Attorneys	\$500.00	
Cirkiel & Associates Pc	301-N1	10-114-J395	BGM, 395TH	342526	12-14-10	District Courts	Court Appointed Attorneys	\$500.00	
Cirkiel & Associates Pc	301-N1	10-1512-FC2	LFT, CC#1	352153	06-14-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Cirkiel & Associates Pc	301-N1	10-3345-FC3	ET, AV, LV, & CV, CC#3	350869	05-24-11	County Courts At Law	Court Appointed Attorneys	\$1,792.70	
Cirkiel & Associates Pc	301-N1	10-3345-FC3A	ET, AV, LV, AND CV, CC#3	357776	09-27-11	County Courts At Law	Court Appointed Attorneys	\$858.00	
Cirkiel & Associates Pc	301-N1	10-3363-FC4	AB, CC#4	350869	05-24-11	County Courts At Law	Court Appointed Attorneys	\$1,116.05	
Cirkiel & Associates Pc	301-N1	10-3453-F425	KI, 425TH	350869	05-24-11	District Courts	Court Appointed Attorneys	\$1,207.70	
Cirkiel & Associates Pc	301-N1	11-00182-1	JOSHUA HULL, CC#1	352540	06-21-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Cirkiel & Associates Pc	301-N1	11-01044-3	JESUS DELGADO, CC#3	347327	03-22-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Cirkiel & Associates Pc	301-N1	11-01955-1	KAYLEE GONZALES, CC#1	357776	09-27-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Cirkiel & Associates Pc	301-N1	11-02128-3	JASON THORP, CC#3	357090	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Cirkiel & Associates Pc	301-N1	11-02400-2	ETHAN LEE GONZALEZ, CC#2	352933	06-28-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Cirkiel & Associates Pc	301-N1	11-02806-1	MILTON TAYLOR JR, CC#1	357090	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Cirkiel & Associates Pc	301-N1	11-02838-3	JAMES GARY FOWLER, III, CC#3	351294	05-31-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Cirkiel & Associates Pc	301-N1	11-03600-1	C#11-03667-1, ERNEST RIVERA, CC#1	352540	06-21-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Cirkiel & Associates Pc	301-N1	11-03938-1	MICHAEL DOMINGUEZ, CC#1	355680	08-16-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Cirkiel & Associates Pc	301-N1	11-04361-3	JESUS PIMENTEL, CC#3	354404	07-26-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Cirkiel & Associates Pc	301-N1	2011-80101	C#11-0207-CP4, REFUND CONSTABLE FEES, C/CLK	349767	05-03-11	Default	Civil Fees/Office, Const	\$70.00	
Cirkiel & Associates Pc	301-N1	543922	OVERPAYMENT, C/CLK	343388	01-04-11	Default	Fees Of Office, Co. Clerk	\$17.00	
Citrix Online Division	31389	1200249044	GO TO ASSIST SVC MAINT, JUN 29/11-JUN 28/12, ITS	353690	07-12-11	Information Technology	Software Maintenance	\$2,376.00	
City National Bank Of Taylor	17352	537764	OVERPAYMENT, C/CLK	340993	11-23-10	Default	Fees Of Office, Co. Clerk	\$8.00	
City National Bank Of Taylor	17352	546689	OVERPAYMENT, C/CLK	344481	01-25-11	Default	Fees Of Office, Co. Clerk	\$8.00	
City National Bank Of Taylor	17352	575188	OVERPAYMENT, C/CLK	353691	07-12-11	Default	Fees Of Office, Co. Clerk	\$8.00	
City Of Ardmore	38800	JUN 11;SHF/2	SHOOTING INCIDENT RECONSTRUCTION JUNE 6-20 IN WILSON, OK JANET BORING JENNIFER SMITH <<MAIL CHECK<<	351295	05-31-11	Criminal Investigation Division	Training, Conf., Seminars	\$600.00	133173

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Austin	13077	64CBWCO0910	RADIO SYSTEM MGMT OCT 1/09-SEP 30/10, WC RADIO	338119	10-05-10	Wc Radio Communication System	Professional Services	\$135,000.00	
City Of Austin	13077	APR 11/8888	MAR 21-APR 19/11, URS	350159	05-10-11	Unified Road System	Utilities	\$38.16	
City Of Austin	13077	AUG 11/9582	JUL 28-AUG 30/11, URS	357445	09-20-11	Unified Road System	Utilities	\$39.80	
City Of Austin	13077	DEC 10/7280	A#6095113-4, NOV 29-DEC 29/10, URS	344131	01-18-11	Unified Road System	Utilities	\$32.53	
City Of Austin	13077	DEC 10/8750	A#5935358-1, NOV 17-DEC 17/10, URS	343841	01-11-11	Unified Road System	Utilities	\$11.44	
City Of Austin	13077	FEB 11/7876	A#6095113-4, JAN 30-FEB 27/11, URS	347328	03-22-11	Unified Road System	Utilities	\$29.76	
City Of Austin	13077	FEB 11/8755	A#5935358-1, JAN 20-FEB 17/11, URS	346549	03-08-11	Unified Road System	Utilities	\$13.19	
City Of Austin	13077	JAN 11/7598	A#6095113-4, DEC 29/10-JAN 30/11, URS	345834	02-22-11	Unified Road System	Utilities	\$33.13	
City Of Austin	13077	JAN 11/8750	A#5935358-1, DEC 17/10-JAN 20/11, URS	345159	02-08-11	Unified Road System	Utilities	\$11.00	
City Of Austin	13077	JUL 11/9277	JUN 29-JUL 28/11, URS	355681	08-16-11	Unified Road System	Utilities	\$35.32	
City Of Austin	13077	JUN 11/9015	MAY 31-JUN 29/11, URS	354019	07-19-11	Unified Road System	Utilities	\$35.10	
City Of Austin	13077	JUN 11/9036	MAY 19-JUN 20/11, URS	353692	07-12-11	Unified Road System	Utilities	\$45.58	
City Of Austin	13077	MAR 11/8181	FEB 27-MAR 30/11, URS	349410	04-26-11	Unified Road System	Utilities	\$32.31	
City Of Austin	13077	MAR 11/8826	A#5935358-1, FEB 17-MAR 21/11, URS	348223	04-05-11	Unified Road System	Utilities	\$42.10	
City Of Austin	13077	MAY 11/8755	APR 28-MAY 31/11, URS	352541	06-21-11	Unified Road System	Utilities	\$39.56	
City Of Austin	13077	MAY 11;SHF/3	FIRE INVESTIGATOR CERTIFICATION COURSE. 5/2-5/27/201, AUSTIN, TX LARRY HAWKINS,DAVID HANCOCK AND JOHN FOSTER ***CUT CHECK TO PEGGY @ SO*** PBRAUN/RBLAKE/512-943-1313	348224	04-05-11	Criminal Investigation Division	Training, Conf., Seminars	\$1,500.00	132070
City Of Austin	13077	NOV 10/6969	A#6095113-4, OCT 27-NOV 29/10, URS	342933	12-21-10	Unified Road System	Utilities	\$40.99	
City Of Austin	13077	NOV 10/8749	A#5935358-1, OCT 19-NOV 17/10, URS	342527	12-14-10	Unified Road System	Utilities	\$16.26	
City Of Austin	13077	OCT 10/6584	A#6095113-4, SEP 29-OCT 27/10, URS	340540	11-16-10	Unified Road System	Utilities	\$34.35	
City Of Austin	13077	OCT 10/8737	A#5935358-1, SEP 20-OCT 19/10, URS	339423	11-02-10	Unified Road System	Utilities	\$9.38	
City Of Austin	13077	SEP 10/6273	A#6095113-4, AUG 30-SEP 29/10, URS	338595	10-19-10	Unified Road System	Utilities	\$45.20	
City Of Austin	13077	SEP 10/8737	A#5935358-1, AUG 19-SEP 20/10, URS	338120	10-05-10	Unified Road System	Utilities	\$9.38	
City Of Cedar Park	2493	10/WCRAS	PAYMENT OF FEES COLLECTED AT WILLIAMSON CTY REGIONAL ANML SHELTER, FY 2010, ANML SVC	342934	12-21-10	Default	Due To City Of Cedar Park	\$5,270.00	
City Of Cedar Park	2493	11-00388-2	C#11-00388-2, RESTITUTION, LAURA GARFIELD FOWLER, C/ATTY	354405	07-26-11	Default	Due To Others-Ca Restitut	\$146.80	
City Of Cedar Park	2493	110	2010, FIELD RENTAL FOR SOFTBALL LEAGUES, BRUSHY CREEK SPORTS PARK, PARKS	340543	11-16-10	Parks Department	Facility Maint. & Repair	\$1,100.00	
City Of Cedar Park	2493	110A	BRUSHY CREEK SPORTS PARK (FIELD RENTAL FOR SOFTBALL LEAGUE), PARKS	352934	06-28-11	Parks Department	Grounds Maintenance	\$695.00	
City Of Cedar Park	2493	APR 11/2861070	MAR 11-APR 10/11, CP ANX	349768	05-03-11	Cedar Park Annex	Utilities	\$286.40	
City Of Cedar Park	2493	APR 11/322410	APR 18-MAY 18/11, PARKS	352154	06-14-11	Parks Department	Utilities	\$1,350.09	
City Of Cedar Park	2493	APR 11/342330	MAR 11-APR 10/11, CP ANX	349768	05-03-11	Cedar Park Annex	Utilities	\$395.10	
City Of Cedar Park	2493	APR 11;FS#3&4	APR 11, EMS PHONES, FIRE STN#3&4, EMS	354020	07-19-11	Ems	Telephone Service	\$200.00	
City Of Cedar Park	2493	AUG 11/2947370	JUL 11-AUG 11/11, CP ANX	356773	09-06-11	Cedar Park Annex	Utilities	\$311.25	
City Of Cedar Park	2493	AUG 11/734150	JUL 11-AUG 11/11, CP ANX	356773	09-06-11	Cedar Park Annex	Utilities	\$467.68	
City Of Cedar Park	2493	CPI/BCR	INTERLOCAL AGREEMENT, BRUSHY CREEK ROAD FROM PARMER LANE TO ARROWHEAD TRAIL	347719	03-29-11	Commissioner Pct 2	Projects/Grants Expense	\$3,078,859.00	
City Of Cedar Park	2493	DEC 10/204030	A#056-000011-01, NOV 11-DEC 11/10, CP ANX	343842	01-11-11	Cedar Park Annex	Utilities	\$380.72	
City Of Cedar Park	2493	DEC 10/2779070	A#056-000010-01, NOV 11-DEC 11/10, CP ANX	343842	01-11-11	Cedar Park Annex	Utilities	\$265.35	
City Of Cedar Park	2493	DEC 10/284200	A#004-03830-00, NOV 16-DEC 16/10, PARKS	343842	01-11-11	Parks Department	Utilities	\$336.14	
City Of Cedar Park	2493	DEC 10;FS#3&4	DEC 10, EMS PHONES, FIRE STN #3&4, EMS	345160	02-08-11	Ems	Telephone Service	\$200.00	
City Of Cedar Park	2493	FEB 11/256750	A#056-000011-01, JAN 10-FEB 9/11, CP ANX	346550	03-08-11	Cedar Park Annex	Utilities	\$139.50	
City Of Cedar Park	2493	FEB 11/2819710	A#056-000010-01, JAN 10-FEB 9/11, CP ANX	346550	03-08-11	Cedar Park Annex	Utilities	\$283.42	
City Of Cedar Park	2493	FEB 11/294090	A#004-003830-00, JAN 15-FEB 14/11, PARKS	346914	03-15-11	Parks Department	Utilities	\$202.08	
City Of Cedar Park	2493	FEB 11/302410	FEB 14-MAR 16/11, PARKS	348623	04-12-11	Parks Department	Utilities	\$256.66	
City Of Cedar Park	2493	FEB 11;FS#3&4	FEB 11, EMS PHONES, FIRE STN #3&4, EMS	346230	03-01-11	Ems	Telephone Service	\$200.00	
City Of Cedar Park	2493	JAN 11/252630	A#056-000011-01, DEC 11/10-JAN 10/11, CP ANX	345162	02-08-11	Cedar Park Annex	Utilities	\$283.61	
City Of Cedar Park	2493	JAN 11/2797920	A#056-000010-01, DEC 11/10-JAN 10/11, CP ANX	345163	02-08-11	Cedar Park Annex	Utilities	\$264.78	
City Of Cedar Park	2493	JAN 11/288400	A#004-003830-00, DEC 16/10-JAN 31/11, PARKS	345489	02-15-11	Parks Department	Utilities	\$242.85	
City Of Cedar Park	2493	JAN 11;FS#3&4	JAN 11, EMS PHONES, FIRE STN #3&4, EMS	345161	02-08-11	Ems	Telephone Service	\$200.00	
City Of Cedar Park	2493	JUL 11/2921190	JUN 11-JUL 11/11, CP ANX	354957	08-02-11	Cedar Park Annex	Utilities	\$289.38	
City Of Cedar Park	2493	JUL 11/396540	JUL 18-AUG 18/11, PARKS	357091	09-13-11	Parks Department	Utilities	\$1,608.61	
City Of Cedar Park	2493	JUL 11/628740	JUN 11-JUL 11/11, CP ANX	354957	08-02-11	Cedar Park Annex	Utilities	\$517.32	
City Of Cedar Park	2493	JUL 11;FS#3&4	JUL 11, EMS PHONES, FIRE STN#3&4, EMS	354021	07-19-11	Ems	Telephone Service	\$200.00	
City Of Cedar Park	2493	JUN 11/2898460	MAY 11-JUN 11/11, CP ANX	353321	07-05-11	Cedar Park Annex	Utilities	\$261.54	
City Of Cedar Park	2493	JUN 11/388440	JUN 18-JUL 18/11, PARKS	355335	08-09-11	Parks Department	Utilities	\$2,691.28	
City Of Cedar Park	2493	JUN 11/508010	MAY 11-JUN 11/11, CP ANX	353321	07-05-11	Cedar Park Annex	Utilities	\$462.53	
City Of Cedar Park	2493	JUN 11;FS#3&4	JUN 11, EMS PHONES, FIRE STN#3&4, EMS	354022	07-19-11	Ems	Telephone Service	\$200.00	
City Of Cedar Park	2493	MAR 11/259320	A#056-000011-01, FEB 9-MAR 11/11, CP ANX	348225	04-05-11	Cedar Park Annex	Utilities	\$134.48	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Cedar Park	2493	MAR 11/2838810	A#056-000010-01, FEB 9-MAR 11/11, CP ANX	348225	04-05-11	Cedar Park Annex	Utilities	\$266.36	
City Of Cedar Park	2493	MAR 11/312210	MAR 16-APR 18/11, PARKS	350160	05-10-11	Parks Department	Utilities	\$517.46	
City Of Cedar Park	2493	MAY 11/2880120	APR 10-MAY 11/11, CP ANX	351296	05-31-11	Cedar Park Annex	Utilities	\$266.05	
City Of Cedar Park	2493	MAY 11/350160	MAY 18-JUN 18/11, PARKS	354024	07-19-11	Parks Department	Utilities	\$2,343.29	
City Of Cedar Park	2493	MAY 11/404190	APR 10-MAY 11/11, CP ANX	351296	05-31-11	Cedar Park Annex	Utilities	\$326.58	
City Of Cedar Park	2493	MAY 11;FS#3&4	MAY 11, EMS PHONES, FIRE STN#3&4, EMS	354023	07-19-11	Ems	Telephone Service	\$200.00	
City Of Cedar Park	2493	NOV 10/125460	A#056-000011-01, OCT 12-NOV 11/10, CP ANX	342092	12-07-10	Cedar Park Annex	Utilities	\$395.72	
City Of Cedar Park	2493	NOV 10/2760130	A#056-000010-01, OCT 12-NOV 11/10, CP ANX	342093	12-07-10	Cedar Park Annex	Utilities	\$276.06	
City Of Cedar Park	2493	NOV 10/279900	A#004-003830-00, OCT 17-NOV 16/10, PARKS	342935	12-21-10	Parks Department	Utilities	\$735.34	
City Of Cedar Park	2493	NOV 10;FS#3&4	NOV 10, EMS PHONES, FIRE STN#3&4, EMS	340541	11-16-10	Ems	Telephone Service	\$200.00	
City Of Cedar Park	2493	OCT 10/273450	A#004-003830-00, SEP 17-OCT 17/10, PARKS	339975	11-09-10	Parks Department	Utilities	\$1,168.97	
City Of Cedar Park	2493	OCT 10/2739500	A#056-000010-01, SEP 8-OCT 12/10, CP ANX	339424	11-02-10	Cedar Park Annex	Utilities	\$273.78	
City Of Cedar Park	2493	OCT 10/42260	A#056-000011-01, SEP 8-OCT 12/10, CP ANX	339424	11-02-10	Cedar Park Annex	Utilities	\$245.90	
City Of Cedar Park	2493	OCT 10;FS#3&4	OCT 10, EMS PHONES, FIRE STN#3&4, EMS	340542	11-16-10	Ems	Telephone Service	\$200.00	
City Of Cedar Park	2493	SEP 10/268260	A#004-003830-00, AUG 14-SEP 17/10, PARKS	338196	10-12-10	Parks Department	Utilities	\$1,878.30	
City Of Cedar Park	2493	SEP 10/2719230	A#056-000010-01, AUG 7-SEP 8/10, CP ANX	337784	10-05-10	Cedar Park Annex	Utilities	\$258.57	
City Of Cedar Park	2493	SEP 10/5300	A#056-000011-01, AUG 7-SEP 8/10, CP ANX	337784	10-05-10	Cedar Park Annex	Utilities	\$420.05	
City Of Florence	11277	1/SH195-S1	CSJ#0836-011-013 & 0440-01-037, SH 195-SEC 1, 0.805 MILES SOUTH OF BELL COUNTY LINE TO 3.4 MILE SOUTH OF SH 138	344809	02-01-11	Commissioner Pct 3	Projects/Grants Expense	\$66,765.19	
City Of Florence	11277	2005-16083J3	WARRANT FEE, JP#3	341716	11-30-10	Default	Fees Of Office, Jp Pct #3	\$50.00	
City Of Florence	11277	2008-20776J3	WARRANT FEE, JP#3	348624	04-12-11	Default	Fees Of Office, Jp Pct #3	\$50.00	
City Of Florence	11277	2010-11064J3	WARRANT FEE, JP#3	337785	10-05-10	Default	Fees Of Office, Jp Pct #3	\$50.00	
City Of Florence	11277	2010-14233J3	WARRANT FEE, JP#3	352935	06-28-11	Default	Fees Of Office, Jp Pct #3	\$50.00	
City Of Florence	11277	2010-14234J3	WARRANT FEE, JP#3	352935	06-28-11	Default	Fees Of Office, Jp Pct #3	\$50.00	
City Of Florence	11277	2CR-1008087	WARRANT FEE, J TAYLOR, JP#2	352935	06-28-11	Default	Criminal Fees/Office, Con	\$50.00	
City Of Georgetown	205-N1	02/065P	FY08 CDBG-GEORGETOWN FM 1460, SEP 23/10	341717	11-30-10	Commissioners Court	Projects/Grants Expense	\$1,688.89	
City Of Georgetown	205-N1	03/14/11	HALF OF ANNUAL MEDICAL PHYSICALS (15), HAZ MAT	347329	03-22-11	Haz-Mat	Pre-Employment Screening	\$2,970.00	
City Of Georgetown	205-N1	09/LEANDER	FY06 CDBG-GEORGETOWN, 22ND STREET/LEANDER STREET, JUN 10	338197	10-12-10	Commissioners Court	Projects/Grants Expense	\$9,330.63	
City Of Georgetown	205-N1	10-03938-1	C#10-03938-1, RESTITUTION, BRUCE LYNN MULLEY JR, C/ATTY	342937	12-21-10	Default	Due To Others-Ca Restitut	\$125.00	
City Of Georgetown	205-N1	10/LEANDER	FY06 CDBG-GEORGETOWN, 22ND STREET/LEANDER STREET, JUL 10	338197	10-12-10	Commissioners Court	Projects/Grants Expense	\$11,291.70	
City Of Georgetown	205-N1	11/01/10	REIMB FOR FLORENCE FIRE	339977	11-09-10	Default	Due To Others	\$8,984.07	
City Of Georgetown	205-N1	11/LEANDER	FY06 CDBG-GEORGETOWN, 22ND STREET, JUN 26-JUL 25/10	341717	11-30-10	Commissioners Court	Projects/Grants Expense	\$1,384.38	
City Of Georgetown	205-N1	12/LEANDER	FY06 CDBG-GEORGETOWN, 22ND ST, JUL 28/10	346551	03-08-11	Commissioners Court	Projects/Grants Expense	\$2,270.74	
City Of Georgetown	205-N1	201009172718	C#5C-000100, ACCESS CARDS FOR SABE YOUNGER, EMS	337786	10-05-10	Ems	Miscellaneous	\$49.00	
City Of Georgetown	205-N1	201010202784	A#1A-000470, 2009-2010, POLE RENTAL, ITS	339976	11-09-10	Information Technology	Maintenance Contracts	\$1,125.00	
City Of Georgetown	205-N1	3/065P	FY08 CDBG-GEORGETOWN FM 1460, DEC 1/10-MAY 18/11	354025	07-19-11	Commissioners Court	Projects/Grants Expense	\$2,192.62	
City Of Georgetown	205-N1	4/065P	FY08 CDBG-GEORGETOWN FM 1460, JUN 13-JUL 8/11, HUD	355682	08-16-11	Commissioners Court	Projects/Grants Expense	\$70,377.04	
City Of Georgetown	205-N1	APR 11/10154	MAR 16-APR 18/11, CTHSE	349769	05-03-11	Wm Co Courthouse	Utilities	\$4,722.54	
City Of Georgetown	205-N1	APR 11/10598	MAR 16-APR 18/11, EMS HQ	349769	05-03-11	Ems Station-Georgetown	Utilities	\$324.95	
City Of Georgetown	205-N1	APR 11/10623	FEB 18-MAR 21/11, ABC/GAME	348625	04-12-11	Abc/Game Warden	Utilities	\$73.47	
City Of Georgetown	205-N1	APR 11/12199	MAR 16-APR 18/11, SKINNER	349769	05-03-11	Belford Square	Utilities	\$32.14	
City Of Georgetown	205-N1	APR 11/1302	MAR 16-APR 18/11, HIST SOC	349769	05-03-11	Historical Society	Utilities	\$528.89	
City Of Georgetown	205-N1	APR 11/14440	FEB 18-MAR 21/11, GEO HEALTH	348625	04-12-11	Gtown Health Dept	Utilities	\$1,319.54	
City Of Georgetown	205-N1	APR 11/14570	MAR 16-APR 18/11, CRIM JUST	349769	05-03-11	Criminal Justice Center	Utilities	\$16,614.03	
City Of Georgetown	205-N1	APR 11/1624	MAR 16-APR 18/11, SKINNER	349769	05-03-11	Belford Square	Utilities	\$14.22	
City Of Georgetown	205-N1	APR 11/16823	FEB 18-MAR 21/11, JUV JUST	348625	04-12-11	Juvenile Facility	Utilities	\$14,826.31	
City Of Georgetown	205-N1	APR 11/17515	MAR 16-APR 18/11, CRIM JUST	349769	05-03-11	Criminal Justice Center	Utilities	\$322.20	
City Of Georgetown	205-N1	APR 11/17855	MAR 16-APR 18/11, CRIM JUST	349769	05-03-11	Criminal Justice Center	Utilities	\$12,882.10	
City Of Georgetown	205-N1	APR 11/20004	MAR 16-APR 18/11, SO NARC	349769	05-03-11	So-Narcotics Bldg	Utilities	\$483.88	
City Of Georgetown	205-N1	APR 11/2279	FEB 18-MAR 21/11, CAC	348625	04-12-11	Child Advocacy Center	Utilities	\$67.45	
City Of Georgetown	205-N1	APR 11/2305	MAR 16-APR 18/11, SKINNER	349769	05-03-11	Belford Square	Utilities	\$13.00	
City Of Georgetown	205-N1	APR 11/24721	MAR 21-APR 22/11, URS	350482	05-17-11	Unified Road System	Utilities	\$324.81	
City Of Georgetown	205-N1	APR 11/28085	MAR 16-APR 18/11, BROWN WHSE	349769	05-03-11	Brown Storage Building	Utilities	\$200.86	
City Of Georgetown	205-N1	APR 11/331	FEB 18-MAR 21/11, FAC SVC	348625	04-12-11	Facilities Services Center	Utilities	\$26.95	
City Of Georgetown	205-N1	APR 11/36461	FEB 18-MAR 21/11, LOTT	348625	04-12-11	Lott Building	Utilities	\$70.08	
City Of Georgetown	205-N1	APR 11/37078	FEB 18-MAR 21/11, JUV JUST	348625	04-12-11	Juvenile Facility	Utilities	\$88.44	
City Of Georgetown	205-N1	APR 11/38821	FEB 18-MAR 21/11, RED HOUSE	348625	04-12-11	311 Main St - Red House	Utilities	\$147.48	
City Of Georgetown	205-N1	APR 11/41980	MAR 16-APR 18/11, EMS ADM/911 ADD	349769	05-03-11	Ems Admin/911 Addressing	Utilities	\$240.97	
City Of Georgetown	205-N1	APR 11/469	MAR 16-APR 18/11, BLUE WHSE	349769	05-03-11	Blue Storage Building	Utilities	\$147.28	
City Of Georgetown	205-N1	APR 11/5122	FEB 18-MAR 21/11, LOTT	348625	04-12-11	Lott Building	Utilities	\$909.52	
City Of Georgetown	205-N1	APR 11/54966	MAR 16-APR 18/11, EMER SVC	349769	05-03-11	Emergency Services Facility	Utilities	\$849.13	
City Of Georgetown	205-N1	APR 11/5541	FEB 18-MAR 21/11, FAC SVC	348625	04-12-11	Facilities Services Center	Utilities	\$1,138.97	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Georgetown	205-N1	APR 11/5694	FEB 18-MAR 21/11, OLD JAIL	348625	04-12-11	Historic Jail-Health Admin	Utilities	\$1,029.93	
City Of Georgetown	205-N1	APR 11/654	MAR 16-APR 18/11, SKINNER	349769	05-03-11	Belford Square	Utilities	\$56.50	
City Of Georgetown	205-N1	APR 11/6672	FEB 18-MAR 21/11, SHOWBARN	348625	04-12-11	Showbarn	Utilities	\$13.00	
City Of Georgetown	205-N1	APR 11/6929	MAR 16-APR 18/11, JAIL	349769	05-03-11	Sheriff Admin/Jail	Utilities	\$246.55	
City Of Georgetown	205-N1	APR 11/718	MAR 16-APR 18/11, SKINNER	349769	05-03-11	Belford Square	Utilities	\$147.90	
City Of Georgetown	205-N1	APR 11/8258	FEB 18-MAR 21/11, HEALTH ENV	348625	04-12-11	Health/Environmental	Utilities	\$227.67	
City Of Georgetown	205-N1	APR 11/8523	FEB 18-MAR 21/11, TAX A/C	348625	04-12-11	Gtwn Tax Office	Utilities	\$1,771.35	
City Of Georgetown	205-N1	APR 11/85669	MAR 7-APR 7/11, COMM#3	349769	05-03-11	Comm Pct 3	Utilities	\$100.01	
City Of Georgetown	205-N1	APR 11/86696	FEB 18-MAR 21/11, FAC MAINT	348625	04-12-11	Ems Warehouse/Radio Shop	Utilities	\$496.40	
City Of Georgetown	205-N1	APR 11/9067	MAR 16-APR 18/11, JAIL	349769	05-03-11	Sheriff Admin/Jail	Utilities	\$49,110.31	
City Of Georgetown	205-N1	APR 11/9180	MAR 21-APR 22/11, ANML SVC	350482	05-17-11	Animal Services	Utilities	\$4,266.88	
City Of Georgetown	205-N1	APR 11/SECLIGHT	APR 13-MAY 13/11, URS	351297	05-31-11	Unified Road System	Utilities	\$7.70	
City Of Georgetown	205-N1	APR11-200908312	MAR 11, PHONES STATIONS 3&4, EMS	349007	04-19-11	Ems	Telephone Service	\$200.00	
City Of Georgetown	205-N1	AUG 11/10017	JUL 25-AUG 23/11, ANML SVC	357446	09-20-11	Animal Services	Utilities	\$4,781.76	
City Of Georgetown	205-N1	AUG 11/10183	JUN 23-JUL 25/11, CENT MAINT	355683	08-16-11	Central Main Facility	Utilities	\$516.98	
City Of Georgetown	205-N1	AUG 11/11370	JUL 19-AUG 16/11, CTHSE	356774	09-06-11	Wm Co Courthouse	Utilities	\$8,066.86	
City Of Georgetown	205-N1	AUG 11/11831	JUN 23-JUL 25/11, ABC/GAME	355683	08-16-11	Abc/Game Warden	Utilities	\$112.84	
City Of Georgetown	205-N1	AUG 11/13726	JUN 23-JUL 25/11, WC RADIO	356046	08-23-11	Wc Radio Communication System	Utilities	\$1,191.47	
City Of Georgetown	205-N1	AUG 11/13990	JUL 19-AUG 16/11, SKINNER	356774	09-06-11	Belford Square	Utilities	\$85.08	
City Of Georgetown	205-N1	AUG 11/15809	JUN 23-JUL 25/11, GEO HEALTH	355683	08-16-11	Gtown Health Dept	Utilities	\$1,813.39	
City Of Georgetown	205-N1	AUG 11/16118	JUL 19-AUG 16/11, CRIM JUST	356774	09-06-11	Criminal Justice Center	Utilities	\$17,750.10	
City Of Georgetown	205-N1	AUG 11/1665	JUL 19-AUG 16/11, SKINNER	356774	09-06-11	Belford Square	Utilities	\$13.92	
City Of Georgetown	205-N1	AUG 11/17837	JUL 19-AUG 16/11, CRIM JUST	356774	09-06-11	Criminal Justice Center	Utilities	\$391.95	
City Of Georgetown	205-N1	AUG 11/18550	JUN 23-JUL 25/11, JUV JUST	355683	08-16-11	Juvenile Facility	Utilities	\$23,033.92	
City Of Georgetown	205-N1	AUG 11/18554	JUL 19-AUG 16/11, EMS HQ	356774	09-06-11	Ems Station-Georgetown	Utilities	\$394.61	
City Of Georgetown	205-N1	AUG 11/191	JUN 23-JUL 25/11, FAC MAINT	355683	08-16-11	Ems Warehouse/Radio Shop	Utilities	\$753.75	
City Of Georgetown	205-N1	AUG 11/19534	JUN 23-JUL 25/11, HEALTH ENV	355683	08-16-11	Health/Environmental	Utilities	\$485.54	
City Of Georgetown	205-N1	AUG 11/19633	JUL 19-AUG 16/11, CRIM JUST	356774	09-06-11	Criminal Justice Center	Utilities	\$15,674.14	
City Of Georgetown	205-N1	AUG 11/2305	JUL 19-AUG 16/11, SKINNER	356774	09-06-11	Belford Square	Utilities	\$13.00	
City Of Georgetown	205-N1	AUG 11/24566	JUL 19-AUG 16/11, HIST SOC	356774	09-06-11	Historical Society	Utilities	\$723.45	
City Of Georgetown	205-N1	AUG 11/2624	JUN 23-JUL 25/11, CAC	355683	08-16-11	Child Advocacy Center	Utilities	\$197.95	
City Of Georgetown	205-N1	AUG 11/31825	JUL 19-AUG 16/11, SO NARC	356774	09-06-11	So-Narcotics Bldg	Utilities	\$689.35	
City Of Georgetown	205-N1	AUG 11/32925	JUL 19-AUG 16/11, BROWN WHSE	356774	09-06-11	Brown Storage Building	Utilities	\$74.38	
City Of Georgetown	205-N1	AUG 11/35273	JUL 25-AUG 23/11, URS	357446	09-20-11	Unified Road System	Utilities	\$231.74	
City Of Georgetown	205-N1	AUG 11/37909	JUN 23-JUL 25/11, JUV JUST	355683	08-16-11	Juvenile Facility	Utilities	\$713.74	
City Of Georgetown	205-N1	AUG 11/39144	JUN 23-JUL 25/11, LOTT	355683	08-16-11	Lott Building	Utilities	\$415.25	
City Of Georgetown	205-N1	AUG 11/42395	JUN 23-JUL 25/11, CENT MAINT	355683	08-16-11	Central Main Facility	Utilities	\$242.40	
City Of Georgetown	205-N1	AUG 11/43423	JUN 23-JUL 25/11, RED HOUSE	355683	08-16-11	311 Main St - Red House	Utilities	\$243.98	
City Of Georgetown	205-N1	AUG 11/493	JUL 19-AUG 16/11, BLUE WHSE	356774	09-06-11	Blue Storage Building	Utilities	\$110.56	
City Of Georgetown	205-N1	AUG 11/518	JUN 23-JUL 25/11, FAC SVC	355683	08-16-11	Facilities Services Center	Utilities	\$155.20	
City Of Georgetown	205-N1	AUG 11/5655	JUN 23-JUL 25/11, LOTT	355683	08-16-11	Lott Building	Utilities	\$1,745.40	
City Of Georgetown	205-N1	AUG 11/6155	JUN 23-JUL 25/11, FAC SVC	355683	08-16-11	Facilities Services Center	Utilities	\$1,309.87	
City Of Georgetown	205-N1	AUG 11/6324	JUN 23-JUL 25/11, OLD JAIL	355683	08-16-11	Historic Jail-Health Admin	Utilities	\$2,073.37	
City Of Georgetown	205-N1	AUG 11/673	JUL 19-AUG 16/11, SKINNER	356774	09-06-11	Belford Square	Utilities	\$67.75	
City Of Georgetown	205-N1	AUG 11/6752	JUN 23-JUL 25/11, SHOWBARN	355683	08-16-11	Showbarn	Utilities	\$20.24	
City Of Georgetown	205-N1	AUG 11/679	JUL 19-AUG 16/11, EMS ADM/911 ADD	356774	09-06-11	Ems Admin/911 Addressing	Utilities	\$151.51	
City Of Georgetown	205-N1	AUG 11/7339	JUL 19-AUG 16/11, JAIL	356774	09-06-11	Sheriff Admin/Jail	Utilities	\$307.30	
City Of Georgetown	205-N1	AUG 11/735	JUL 19-AUG 16/11, SKINNER	356774	09-06-11	Belford Square	Utilities	\$152.50	
City Of Georgetown	205-N1	AUG 11/774	JUN 23-JUL 25/11, CENT MAINT	355683	08-16-11	Central Main Facility	Utilities	\$694.30	
City Of Georgetown	205-N1	AUG 11/8565	JUN 23-JUL 25/11, CENT MAINT	355683	08-16-11	Central Main Facility	Utilities	\$5,739.48	
City Of Georgetown	205-N1	AUG 11/85732	JUL 19-AUG 16/11, EMER SVC	356774	09-06-11	Emergency Services Facility	Utilities	\$1,370.34	
City Of Georgetown	205-N1	AUG 11/91383	JUL 8-AUG 5/11, COMM#3	356046	08-23-11	Comm Pct 3	Utilities	\$192.32	
City Of Georgetown	205-N1	AUG 11/9362	JUN 23-JUL 25/11, TAX OFC	355683	08-16-11	Gtwn Tax Office	Utilities	\$2,372.67	
City Of Georgetown	205-N1	AUG 11/9434	JUN 23-JUL 25/11, INNER LOOP	355683	08-16-11	Innerloop Annex	Utilities	\$11,739.50	
City Of Georgetown	205-N1	AUG 11/9892	JUL 19-AUG 16/11, JAIL	356774	09-06-11	Sheriff Admin/Jail	Utilities	\$56,800.91	
City Of Georgetown	205-N1	DEC 10/10149	A#418-0363-00, OCT 22-NOV 22/10, URS	342528	12-14-10	Unified Road System	Utilities	\$273.02	
City Of Georgetown	205-N1	DEC 10/11712	A#006-0590-07, NOV 16-DEC 15/10, SKINNER	343843	01-11-11	Belford Square	Utilities	\$32.67	
City Of Georgetown	205-N1	DEC 10/13394	A#313-1210-02, NOV 16-DEC 15/10, CRIM JUST	343843	01-11-11	Criminal Justice Center	Utilities	\$14,381.73	
City Of Georgetown	205-N1	DEC 10/13502	A#411-1505-00, OCT 22-NOV 22/10, GEO HEALTH	342528	12-14-10	Gtown Health Dept	Utilities	\$1,355.99	
City Of Georgetown	205-N1	DEC 10/14997	A#006-0620-03, NOV 16-DEC 15/10, SO NARC	343843	01-11-11	So-Narcotics Bldg	Utilities	\$425.71	
City Of Georgetown	205-N1	DEC 10/15653	A#418-0361-01, OCT 22-NOV 22/10, JUV JUST	342528	12-14-10	Juvenile Facility	Utilities	\$13,931.72	
City Of Georqetown	205-N1	DEC 10/1571	A#006-0596-01, NOV 16-DEC 15/10, SKINNER	343843	01-11-11	Belford Square	Utilities	\$13.33	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Georgetown	205-N1	DEC 10/16652	A#313-1212-01, NOV 16-DEC 15/10, CRIM JUST	343843	01-11-11	Criminal Justice Center	Utilities	\$10,977.93	
City Of Georgetown	205-N1	DEC 10/17405	A#313-1195-00, NOV 16-DEC 15/10, CRIM JUST	343843	01-11-11	Criminal Justice Center	Utilities	\$243.97	
City Of Georgetown	205-N1	DEC 10/2117	A#418-0388-00, OCT 22-NOV 22/10, CAC	342528	12-14-10	Child Advocacy Center	Utilities	\$267.97	
City Of Georgetown	205-N1	DEC 10/2305	A#006-0585-06, NOV 16-DEC 15/10, SKINNER	343843	01-11-11	Belford Square	Utilities	\$12.00	
City Of Georgetown	205-N1	DEC 10/23404	A#006-0615-04, NOV 16-DEC 15/10, BROWN WHSE	343843	01-11-11	Brown Storage Building	Utilities	\$112.67	
City Of Georgetown	205-N1	DEC 10/28480	A#418-0356-00, OCT 22-NOV 22/10, CENT MAINT	342528	12-14-10	Central Main Facility	Utilities	\$105.53	
City Of Georgetown	205-N1	DEC 10/315	A#418-0381-00, OCT 22-NOV 22/10, FAC SVC	342528	12-14-10	Facilities Services Center	Utilities	\$74.47	
City Of Georgetown	205-N1	DEC 10/3361	A#411-1515-01, OCT 22-NOV 22/10, HEALTH ENV	342528	12-14-10	Health/Environmental	Utilities	\$227.71	
City Of Georgetown	205-N1	DEC 10/34076	A#008-0077-00, OCT 22-NOV 22/10, LOTT	342528	12-14-10	Lott Building	Utilities	\$56.84	
City Of Georgetown	205-N1	DEC 10/36274	A#012-0304-01, NOV 16-DEC 15/10, EMS ADM/911 COMM	343843	01-11-11	Ems Admin/911 Addressing	Utilities	\$186.13	
City Of Georgetown	205-N1	DEC 10/36613	A#058-1355-02, OCT 22-NOV 22/10, RED HOUSE	342528	12-14-10	311 Main St - Red House	Utilities	\$156.70	
City Of Georgetown	205-N1	DEC 10/36806	A#418-0365-01, OCT 22-NOV 22/10, JUV JUST	342528	12-14-10	Juvenile Facility	Utilities	\$266.96	
City Of Georgetown	205-N1	DEC 10/4112	A#012-0305-02, NOV 16-DEC 15/10, EMS HQ	343843	01-11-11	Ems Station-Georgetown	Utilities	\$307.75	
City Of Georgetown	205-N1	DEC 10/439	A#006-0605-03, NOV 16-DEC 15/10, BLUE WHSE	343843	01-11-11	Blue Storage Building	Utilities	\$116.72	
City Of Georgetown	205-N1	DEC 10/44256	A#314-0570-06, NOV 16-DEC 15/10, EMER SVC	343843	01-11-11	Emergency Services Facility	Utilities	\$549.08	
City Of Georgetown	205-N1	DEC 10/4786	A#008-0070-00, OCT 22-NOV 22/10, LOTT	342528	12-14-10	Lott Building	Utilities	\$855.07	
City Of Georgetown	205-N1	DEC 10/4844	A#418-0380-00, OCT 22-NOV 22/10, FAC SVC	342528	12-14-10	Facilities Services Center	Utilities	\$1,152.15	
City Of Georgetown	205-N1	DEC 10/5314	A#411-1510-01, OCT 22-NOV 22/10, OLD JAIL	342528	12-14-10	Historic Jail-Health Admin	Utilities	\$1,135.12	
City Of Georgetown	205-N1	DEC 10/6117	A#411-1475-08, OCT 22-NOV 22/10, SHOWBARN	342528	12-14-10	Showbarn	Utilities	\$12.00	
City Of Georgetown	205-N1	DEC 10/643	A#006-0586-01, NOV 16-DEC 15/10, SKINNER	343843	01-11-11	Belford Square	Utilities	\$53.25	
City Of Georgetown	205-N1	DEC 10/66621	A#418-0354-00, OCT 22-NOV 22/10, CENT MAINT	342528	12-14-10	Central Main Facility	Utilities	\$77.38	
City Of Georgetown	205-N1	DEC 10/6809	A#313-1216-00, NOV 16-DEC 15/10, JAIL	343843	01-11-11	Sheriff Admin/Jail	Utilities	\$157.40	
City Of Georgetown	205-N1	DEC 10/6892	A#418-0352-01, OCT 22-NOV 22/10, CENT MAINT	342528	12-14-10	Central Main Facility	Utilities	\$4,881.11	
City Of Georgetown	205-N1	DEC 10/704	A#314-0540-01, NOV 16-DEC 15/10, SKINNER	343843	01-11-11	Belford Square	Utilities	\$142.30	
City Of Georgetown	205-N1	DEC 10/75657	A#009-0175-00, OCT 22-NOV 22/10, WC RADIO	342938	12-21-10	Wc Radio Communication System	Utilities	\$1,045.63	
City Of Georgetown	205-N1	DEC 10/7762	A#406-0993-01, OCT 22-NOV 22/10, TAX OFC	342528	12-14-10	Gtwn Tax Office	Utilities	\$1,863.53	
City Of Georgetown	205-N1	DEC 10/78418	A#011-0314-02, NOV 5-DEC 7/10, COMM#3	343389	01-04-11	Comm Pct 3	Utilities	\$106.66	
City Of Georgetown	205-N1	DEC 10/79511	A#008-0555-01, OCT 22-NOV 22/10, FAC MAINT	342528	12-14-10	Ems Warehouse/Radio Shop	Utilities	\$518.47	
City Of Georgetown	205-N1	DEC 10/8016	A#009-0075-02, OCT 22-NOV 22/10, INNER LOOP	342528	12-14-10	Innerloop Annex	Utilities	\$9,499.52	
City Of Georgetown	205-N1	DEC 10/8036	A#418-0362-00, OCT 20-NOV 22/10, ANML SVC	342528	12-14-10	Animal Services	Utilities	\$4,484.17	
City Of Georgetown	205-N1	DEC 10/8427	A#313-1215-01, NOV 16-DEC 15/10, JAIL	343843	01-11-11	Sheriff Admin/Jail	Utilities	\$45,634.87	
City Of Georgetown	205-N1	DEC 10/85342	A#006-0450-00, NOV 16-DEC 15/10, HIST SOC	343843	01-11-11	Historical Society	Utilities	\$469.96	
City Of Georgetown	205-N1	DEC 10/9225	A#418-0350-00, OCT 22-NOV 22/10, CENT MAINT	342528	12-14-10	Central Main Facility	Utilities	\$353.15	
City Of Georgetown	205-N1	DEC 10/9359	A#008-0545-00, OCT 22-NOV 22/10, ABC/GAME	342528	12-14-10	Abc/Game Warden	Utilities	\$80.14	
City Of Georgetown	205-N1	DEC 10/9440	A#006-1100-00, NOV 16-DEC 15/10, CTHSE	343843	01-11-11	Wm Co Courthouse	Utilities	\$4,218.37	
City Of Georgetown	205-N1	DEC 10;JUV	DEC 29/10, INSPECTION OF INSTITUTIONAL FACILITY JUV DETENTION ACADEMY, JUV	346552	03-08-11	Juvenile Services	Professional Services	\$50.00	
City Of Georgetown	205-N1	DEC 10;SEC LIGHT	A#037-0615-00, NOV 12-DEC 13/10, URS	343389	01-04-11	Unified Road System	Utilities	\$7.70	
City Of Georgetown	205-N1	DEC10-200908312	C#5I-000100, NOV 10, PHONE STATIONS 3&4, EMS	342936	12-21-10	Ems	Telephone Service	\$200.00	
City Of Georgetown	205-N1	ESOC/BP	APP FEE FOR BUILDING PLAN SUBMITTAL FOR ESOC	356044	08-23-11	Commissioners Court	Projects/Grants Expense	\$100.00	
City Of Georgetown	205-N1	ESOC/CSP2	APP FEE FOR CONSTRUCTION SITE PLAN FOR ESOC	356692	08-30-11	Commissioners Court	Projects/Grants Expense	\$1,925.00	
City Of Georgetown	205-N1	ESOC/SP	APP FEE FOR SITE PLAN FOR ESOC	356285	08-19-11	Commissioners Court	Projects/Grants Expense	\$1,850.00	
City Of Georgetown	205-N1	FEB 11-200908312	C#5I-000100, JAN 11, PHONE STATIONS 3&4, EMS	346231	03-01-11	Ems	Telephone Service	\$200.00	
City Of Georgetown	205-N1	FEB 11/10540	A#008-0545-00, JAN 24-FEB 18/11, ABC/GAME	346916	03-15-11	Abc/Game Warden	Utilities	\$125.79	
City Of Georgetown	205-N1	FEB 11/11943	A#006-0590-07, JAN 18-FEB 15/11, SKINNER	346553	03-08-11	Belford Square	Utilities	\$22.45	
City Of Georgetown	205-N1	FEB 11/13945	A#313-1210-02, JAN 18-FEB 15/11, CRIM JUST	346553	03-08-11	Criminal Justice Center	Utilities	\$12,402.83	
City Of Georgetown	205-N1	FEB 11/13983	A#411-1505-00, DEC 21/10-JAN 24/11, GEO HEALTH	345490	02-15-11	Gtown Health Dept	Utilities	\$1,368.64	
City Of Georgetown	205-N1	FEB 11/14202	A#411-1505-00, JAN 24-FEB 18/11, GEO HEALTH	346916	03-15-11	Gtown Health Dept	Utilities	\$1,264.67	
City Of Georgetown	205-N1	FEB 11/1600	A#006-0596-01, JAN 18-FEB 15/11, SKINNER	346553	03-08-11	Belford Square	Utilities	\$14.33	
City Of Georgetown	205-N1	FEB 11/16207	A#418-0363-00, DEC 21/10-JAN 24/11, URS	345835	02-22-11	Unified Road System	Utilities	\$332.46	
City Of Georgetown	205-N1	FEB 11/16266	A#418-0361-01, DEC 21/10-JAN 24/11, JUV JUST	345490	02-15-11	Juvenile Facility	Utilities	\$14,927.40	
City Of Georgetown	205-N1	FEB 11/16519	A#418-0361-01, JAN 24-FEB 18/11, JUV JUST	346916	03-15-11	Juvenile Facility	Utilities	\$12,616.75	
City Of Georgetown	205-N1	FEB 11/17214	A#313-1212-01, JAN 18-FEB 15/11, CRIM JUST	346553	03-08-11	Criminal Justice Center	Utilities	\$9,340.74	
City Of Georgetown	205-N1	FEB 11/17394	A#006-0620-03, JAN 18-FEB 15/11, SO NARC	346553	03-08-11	So-Narcotics Bldg	Utilities	\$455.02	
City Of Georgetown	205-N1	FEB 11/17430	A#313-1195-00, JAN 18-FEB 15/11, CRIM JUST	346553	03-08-11	Criminal Justice Center	Utilities	\$189.45	
City Of Georgetown	205-N1	FEB 11/2213	A#418-0388-00, DEC 21/10-JAN 24/11, CAC	345490	02-15-11	Child Advocacy Center	Utilities	\$141.70	
City Of Georgetown	205-N1	FEB 11/2261	A#418-0388-00, JAN 24-FEB 18/11, CAC	346916	03-15-11	Child Advocacy Center	Utilities	\$134.95	
City Of Georgetown	205-N1	FEB 11/2305	A#006-0585-06, JAN 18-FEB 15/11, SKINNER	346553	03-08-11	Belford Square	Utilities	\$13.00	
City Of Georgetown	205-N1	FEB 11/25018	A#006-0615-04, JAN 18-FEB 15/11, BROWN WHSE	346553	03-08-11	Brown Storage Building	Utilities	\$161.29	
City Of Georgetown	205-N1	FEB 11/32375	A#418-0356-00, DEC 21/10-JAN 24/11, CENT MAINT	345490	02-15-11	Central Main Facility	Utilities	\$293.70	
City Of Georgetown	205-N1	FEB 11/331	A#418-0381-00, DEC 21/10-JAN 24/11, FAC SVC	345490	02-15-11	Facilities Services Center	Utilities	\$40.45	
City Of Georgetown	205-N1	FEB 11/331A	A#418-0381-00, JAN 24-FEB 18/11, FAC SVC	346916	03-15-11	Facilities Services Center	Utilities	\$26.95	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Georgetown	205-N1	FEB 11/34910	A#418-0356-00, JAN 24-FEB 18/11, CENT MAINT	346916	03-15-11	Central Main Facility	Utilities	\$271.57	
City Of Georgetown	205-N1	FEB 11/35086	A#008-0077-00, DEC 21/10-JAN 24/11, LOTT	345490	02-15-11	Lott Building	Utilities	\$127.20	
City Of Georgetown	205-N1	FEB 11/36215	A#008-0077-00, JAN 24-FEB 18/11, LOTT	346916	03-15-11	Lott Building	Utilities	\$174.33	
City Of Georgetown	205-N1	FEB 11/36881	A#418-0365-01, DEC 21/10-JAN 24/11, JUV JUST	345490	02-15-11	Juvenile Facility	Utilities	\$90.28	
City Of Georgetown	205-N1	FEB 11/37057	A#418-0365-01, JAN 24-FEB 18/11, JUV JUST	346916	03-15-11	Juvenile Facility	Utilities	\$104.25	
City Of Georgetown	205-N1	FEB 11/37773	A#058-1355-02, DEC 21/10-JAN 24/11, RED HOUSE	345490	02-15-11	311 Main St - Red House	Utilities	\$153.39	
City Of Georgetown	205-N1	FEB 11/38299	A#058-1355-02, JAN 24-FEB 18/11, RED HOUSE	346916	03-15-11	311 Main St - Red House	Utilities	\$145.64	
City Of Georgetown	205-N1	FEB 11/39467	A#012-0304-01, JAN 18-FEB 15/11, EMS ADM/911 ADD	346553	03-08-11	Ems Admin/911 Addressing	Utilities	\$265.75	
City Of Georgetown	205-N1	FEB 11/448	A#006-0605-03, JAN 18-FEB 15/11, BLUE WHSE	346553	03-08-11	Blue Storage Building	Utilities	\$114.64	
City Of Georgetown	205-N1	FEB 11/48062	A#314-0570-06, JAN 18-FEB 15/11, EMER SVC	346553	03-08-11	Emergency Services Facility	Utilities	\$573.32	
City Of Georgetown	205-N1	FEB 11/4951	A#008-0070-00, DEC 21/10-JAN 24/11, LOTT	345490	02-15-11	Lott Building	Utilities	\$1,021.68	
City Of Georgetown	205-N1	FEB 11/5048	A#008-0070-00, JAN 24-FEB 18/11, LOTT	346916	03-15-11	Lott Building	Utilities	\$1,083.40	
City Of Georgetown	205-N1	FEB 11/5215	A#418-0380-00, DEC 21/10-JAN 24/11, FAC SVC	345490	02-15-11	Facilities Services Center	Utilities	\$1,373.62	
City Of Georgetown	205-N1	FEB 11/5413	A#418-0380-00, JAN 24-FEB 18/11, FAC SVC	346916	03-15-11	Facilities Services Center	Utilities	\$1,321.63	
City Of Georgetown	205-N1	FEB 11/5510	A#411-1510-01, DEC 21/10-JAN 24/11, OLD JAIL	345490	02-15-11	Historic Jail-Health Admin	Utilities	\$1,119.69	
City Of Georgetown	205-N1	FEB 11/5601	A#411-1510-01, JAN 24-FEB 18/11, OLD JAIL	346916	03-15-11	Historic Jail-Health Admin	Utilities	\$1,013.61	
City Of Georgetown	205-N1	FEB 11/5786	A#411-1515-01, DEC 21/10-JAN 24/11, HEALTH ENV	345490	02-15-11	Health/Environmental	Utilities	\$228.59	
City Of Georgetown	205-N1	FEB 11/646	A#006-0586-01, JAN 18-FEB 15/11, SKINNER	346553	03-08-11	Belford Square	Utilities	\$56.50	
City Of Georgetown	205-N1	FEB 11/6672	A#411-1475-08, DEC 21/10-JAN 24/11, SHOWBARN	345490	02-15-11	Showbarn	Utilities	\$13.00	
City Of Georgetown	205-N1	FEB 11/6672A	A#411-1475-08, JAN 24-FEB 18/11, SHOWBARN	346916	03-15-11	Showbarn	Utilities	\$13.00	
City Of Georgetown	205-N1	FEB 11/6843	A#313-1216-00, JAN 18-FEB 15/11, JAIL	346553	03-08-11	Sheriff Admin/Jail	Utilities	\$73.30	
City Of Georgetown	205-N1	FEB 11/6999	A#411-1515-01, JAN 24-FEB 18/11, HEALTH ENV	346916	03-15-11	Health/Environmental	Utilities	\$225.23	
City Of Georgetown	205-N1	FEB 11/70198	A#418-0354-00, DEC 21/10-JAN 24/11, CENT MAINT	345490	02-15-11	Central Main Facility	Utilities	\$305.74	
City Of Georgetown	205-N1	FEB 11/710	A#314-0540-01, JAN 18-FEB 15/11, SKINNER	346553	03-08-11	Belford Square	Utilities	\$138.70	
City Of Georgetown	205-N1	FEB 11/73447	A#418-0354-00, JAN 24-FEB 18/11, CENT MAINT	346916	03-15-11	Central Main Facility	Utilities	\$344.40	
City Of Georgetown	205-N1	FEB 11/7350	A#418-0352-01, DEC 21/10-JAN 24/11, CENT MAINT	345490	02-15-11	Central Main Facility	Utilities	\$5,617.88	
City Of Georgetown	205-N1	FEB 11/7544	A#418-0352-01, JAN 24-FEB 18/11, CENT MAINT	346916	03-15-11	Central Main Facility	Utilities	\$4,939.56	
City Of Georgetown	205-N1	FEB 11/8135	A#012-0305-02, JAN 18-FEB 15/11, EMS HQ	346553	03-08-11	Ems Station-Georgetown	Utilities	\$406.65	
City Of Georgetown	205-N1	FEB 11/8161	A#406-0993-01, DEC 21/10-JAN 24/11, TAX OFC	345490	02-15-11	Gtwn Tax Office	Utilities	\$2,060.40	
City Of Georgetown	205-N1	FEB 11/83035	A#008-0555-01, DEC 21/10-JAN 24/11, FAC MAINT	345490	02-15-11	Ems Warehouse/Radio Shop	Utilities	\$500.99	
City Of Georgetown	205-N1	FEB 11/8333	A#009-0075-02, DEC 21/10-JAN 24/11, INNER LOOP	345490	02-15-11	Innerloop Annex	Utilities	\$8,191.55	
City Of Georgetown	205-N1	FEB 11/83429	A#011-0314-02, JAN 7-FEB 6/11, COMM#3	346232	03-01-11	Comm Pct 3	Utilities	\$347.46	
City Of Georgetown	205-N1	FEB 11/8364	A#406-0993-01, JAN 24-FEB 18/11, TAX A/C	346916	03-15-11	Gtwn Tax Office	Utilities	\$1,931.05	
City Of Georgetown	205-N1	FEB 11/8471	A#009-0075-02, JAN 24-FEB 18/11, INNER LOOP	346916	03-15-11	Innerloop Annex	Utilities	\$7,384.70	
City Of Georgetown	205-N1	FEB 11/84846	A#008-0555-01, JAN 24-FEB 18/11, FAC MAINT	346916	03-15-11	Ems Warehouse/Radio Shop	Utilities	\$488.54	
City Of Georgetown	205-N1	FEB 11/85091	A#009-0175-00, DEC 21/10-JAN 24/11, WC RADIO	345835	02-22-11	Wc Radio Communication System	Utilities	\$1,111.71	
City Of Georgetown	205-N1	FEB 11/8572	A#418-0362-00, DEC 21/10-JAN 24/11, ANML SVC	345835	02-22-11	Animal Services	Utilities	\$6,528.58	
City Of Georgetown	205-N1	FEB 11/8770	A#313-1215-01, JAN 18-FEB 15/11, JAIL	346553	03-08-11	Sheriff Admin/Jail	Utilities	\$46,289.28	
City Of Georgetown	205-N1	FEB 11/8826	A#418-0362-00, JAN 24-FEB 18/11, ANML SVC	346916	03-15-11	Animal Services	Utilities	\$5,458.96	
City Of Georgetown	205-N1	FEB 11/89431	A#009-0175-00, JAN 24-FEB 18/11, WC RADIO	347330	03-22-11	Wc Radio Communication System	Utilities	\$940.76	
City Of Georgetown	205-N1	FEB 11/9332	A#418-0350-00, DEC 21/10-JAN 24/11, CENT MAINT	345490	02-15-11	Central Main Facility	Utilities	\$179.05	
City Of Georgetown	205-N1	FEB 11/9383	A#418-0350-00, JAN 24-FEB 18/11, CENT MAINT	346916	03-15-11	Central Main Facility	Utilities	\$188.05	
City Of Georgetown	205-N1	FEB 11/94514	A#006-0450-00, JAN 18-FEB 15/11, HIST SOC	346553	03-08-11	Historical Society	Utilities	\$639.11	
City Of Georgetown	205-N1	FEB 11/9785	A#006-1100-00, JAN 18-FEB 15/11, CTHSE	346553	03-08-11	Wm Co Courthouse	Utilities	\$3,724.36	
City Of Georgetown	205-N1	FEB 11/9944	A#008-0545-00, DEC 21/10-JAN 24/11, ABC/GAME	345490	02-15-11	Abc/Game Warden	Utilities	\$111.11	
City Of Georgetown	205-N1	FEB 11;SECLIGHT	A#037-0615-00, FEB 11-MAR 14/11, URS	347720	03-29-11	Unified Road System	Utilities	\$7.70	
City Of Georgetown	205-N1	JAN 10/13075	A#418-0363-00, NOV 22-DEC 21/10, URS	344133	01-18-11	Unified Road System	Utilities	\$311.45	
City Of Georgetown	205-N1	JAN 10/8255	A#418-0362-00, NOV 22-DEC 21/10, ANML SVC	344133	01-18-11	Animal Services	Utilities	\$4,878.71	
City Of Georgetown	205-N1	JAN 11/11892	A#006-0590-07, DEC 15/10-JAN 18/11, SKINNER	345164	02-08-11	Belford Square	Utilities	\$35.61	
City Of Georgetown	205-N1	JAN 11/13707	A#313-1210-02, DEC 15/10-JAN 18/11, CRIM JUST	345164	02-08-11	Criminal Justice Center	Utilities	\$15,400.38	
City Of Georgetown	205-N1	JAN 11/13728	A#411-1505-00, NOV 22-DEC 21/10, GEO HEALTH	344133	01-18-11	Gtown Health Dept	Utilities	\$1,272.24	
City Of Georgetown	205-N1	JAN 11/1587	A#006-0596-01, DEC 15/10-JAN 18/11, SKINNER	345164	02-08-11	Belford Square	Utilities	\$14.63	
City Of Georgetown	205-N1	JAN 11/15954	A#418-0361-01, NOV 22-DEC 21/10, JUV JUST	344133	01-18-11	Juvenile Facility	Utilities	\$14,779.67	
City Of Georgetown	205-N1	JAN 11/16107	A#006-0620-03, DEC 15/10-JAN 18/11, SO NARC	345164	02-08-11	So-Narcotics Bldg	Utilities	\$439.47	
City Of Georgetown	205-N1	JAN 11/16958	A#313-1212-01, DEC 15/10-JAN 18/11, CRIM JUST	345164	02-08-11	Criminal Justice Center	Utilities	\$10,961.76	
City Of Georgetown	205-N1	JAN 11/17430	A#313-1195-00, DEC 15/10-JAN 18/11, CRIM JUST	345164	02-08-11	Criminal Justice Center	Utilities	\$241.72	
City Of Georgetown	205-N1	JAN 11/2162	A#418-0388-00, NOV 22-DEC 21/10, CAC	344133	01-18-11	Child Advocacy Center	Utilities	\$126.22	
City Of Georgetown	205-N1	JAN 11/2305	A#006-0585-06, DEC 15/10-JAN 18/11, SKINNER	345164	02-08-11	Belford Square	Utilities	\$13.00	
City Of Georgetown	205-N1	JAN 11/24074	A#006-0615-04, DEC 15/10-JAN 18/11, BROWN WHSE	345164	02-08-11	Brown Storage Building	Utilities	\$132.34	
City Of Georgetown	205-N1	JAN 11/29623	A#418-0356-00, NOV 22-DEC 21/10, CENT MAINT	344133	01-18-11	Central Main Facility	Utilities	\$129.59	
City Of Georgetown	205-N1	JAN 11/325	A#418-0381-00, NOV 22-DEC 21/10, FAC SVC	344133	01-18-11	Facilities Services Center	Utilities	\$47.47	
City Of Georqetown	205-N1	JAN 11/34270	A#008-0077-00, NOV 22-DEC 21/10, LOTT	344133	01-18-11	Lott Building	Utilities	\$48.36	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Georgetown	205-N1	JAN 11/36842	A#418-0365-01, NOV 22-DEC 21/10, JUV JUST	344133	01-18-11	Juvenile Facility	Utilities	\$77.32	
City Of Georgetown	205-N1	JAN 11/37171	A#058-1355-02, NOV 22-DEC 21/10, RED HOUSE	344133	01-18-11	311 Main St - Red House	Utilities	\$150.16	
City Of Georgetown	205-N1	JAN 11/37690	A#012-0304-01, DEC 15/10-JAN 18/11, EMS ADM/911 ADD	345164	02-08-11	Ems Admin/911 Addressing	Utilities	\$225.68	
City Of Georgetown	205-N1	JAN 11/444	A#006-0605-03, DEC 15/10-JAN 18/11, BLUE WHSE	345164	02-08-11	Blue Storage Building	Utilities	\$117.72	
City Of Georgetown	205-N1	JAN 11/4540	A#411-1515-01, NOV 22-DEC 21/10, HEALTH ENV	344133	01-18-11	Health/Environmental	Utilities	\$216.26	
City Of Georgetown	205-N1	JAN 11/45963	A#314-0570-06, DEC 15/10-JAN 18/11, EMER SVC	345164	02-08-11	Emergency Services Facility	Utilities	\$501.01	
City Of Georgetown	205-N1	JAN 11/4861	A#008-0070-00, NOV 22-DEC 21/10, LOTT	344133	01-18-11	Lott Building	Utilities	\$877.43	
City Of Georgetown	205-N1	JAN 11/4999	A#418-0380-00, NOV 22-DEC 21/10, FAC SVC	344133	01-18-11	Facilities Services Center	Utilities	\$1,195.47	
City Of Georgetown	205-N1	JAN 11/5406	A#411-1510-01, NOV 22-DEC 21/10, OLD JAIL	344133	01-18-11	Historic Jail-Health Admin	Utilities	\$1,009.12	
City Of Georgetown	205-N1	JAN 11/5943	A#012-0305-02, DEC 15/10-JAN 18/11, EMS HQ	345164	02-08-11	Ems Station-Georgetown	Utilities	\$368.83	
City Of Georgetown	205-N1	JAN 11/644	A#006-0586-01, DEC 15/10-JAN 18/11, SKINNER	345164	02-08-11	Belford Square	Utilities	\$53.25	
City Of Georgetown	205-N1	JAN 11/6672	A#411-1475-08, NOV 22-DEC 21/10, SHOWBARN	344133	01-18-11	Showbarn	Utilities	\$69.61	
City Of Georgetown	205-N1	JAN 11/67328	A#418-0354-00, NOV 22-DEC 21/10, CENT MAINT	344133	01-18-11	Central Main Facility	Utilities	\$85.11	
City Of Georgetown	205-N1	JAN 11/6843	A#313-1216-00, DEC 15/10-JAN 18/11, JAIL	345164	02-08-11	Sheriff Admin/Jail	Utilities	\$137.15	
City Of Georgetown	205-N1	JAN 11/708	A#314-0540-01, DEC 15/10-JAN 18/11, SKINNER	345164	02-08-11	Belford Square	Utilities	\$146.90	
City Of Georgetown	205-N1	JAN 11/7113	A#418-0352-01, NOV 22-DEC 21/10, CENT MAINT	344133	01-18-11	Central Main Facility	Utilities	\$5,272.09	
City Of Georgetown	205-N1	JAN 11/7938	A#406-0993-01, NOV 22-DEC 21/10, TAX OFC	344133	01-18-11	Gtwn Tax Office	Utilities	\$1,776.55	
City Of Georgetown	205-N1	JAN 11/79915	A#009-0175-00, NOV 22-DEC 21/10, WC RADIO	344133	01-18-11	Wc Radio Communication System	Utilities	\$969.01	
City Of Georgetown	205-N1	JAN 11/80150	A#011-0314-02, DEC 7/10-JAN 7/11, COMM#3	344482	01-25-11	Comm Pct 3	Utilities	\$189.66	
City Of Georgetown	205-N1	JAN 11/81163	A#008-0555-01, NOV 22-DEC 21/10, FAC MAINT	344133	01-18-11	Ems Warehouse/Radio Shop	Utilities	\$469.99	
City Of Georgetown	205-N1	JAN 11/8176	A#009-0075-02, NOV 22-DEC 21/10, INNER LOOP	344133	01-18-11	Innerloop Annex	Utilities	\$8,423.87	
City Of Georgetown	205-N1	JAN 11/8606	A#313-1215-01, DEC 15/10-JAN 18/11, JAIL	345164	02-08-11	Sheriff Admin/Jail	Utilities	\$52,801.89	
City Of Georgetown	205-N1	JAN 11/89746	A#006-0450-00, DEC 15/10-JAN 18/11, HIST SOC	345164	02-08-11	Historical Society	Utilities	\$612.23	
City Of Georgetown	205-N1	JAN 11/9285	A#418-0350-00, NOV 22-DEC 21/10, CENT MAINT	344133	01-18-11	Central Main Facility	Utilities	\$195.65	
City Of Georgetown	205-N1	JAN 11/9514	A#008-0545-00, NOV 22-DEC 21/10, ABC/GAME	344133	01-18-11	Abc/Game Warden	Utilities	\$79.81	
City Of Georgetown	205-N1	JAN 11/9635	A#006-1100-00, DEC 15/10-JAN 18/11, CTHSE	345164	02-08-11	Wm Co Courthouse	Utilities	\$4,512.03	
City Of Georgetown	205-N1	JAN 11;SECLIGHT	A#037-0615-00, JAN 12-FEB 11/11, URS	346232	03-01-11	Unified Road System	Utilities	\$7.70	
City Of Georgetown	205-N1	JAN11-200908312	C#5I-000100, DEC 10, PHONE STATIONS 3&4, EMS	344132	01-18-11	Ems	Telephone Service	\$200.00	
City Of Georgetown	205-N1	JUL 11/11019	JUN 17-JUL 19/11, CTHSE	355337	08-09-11	Wm Co Courthouse	Utilities	\$8,458.59	
City Of Georgetown	205-N1	JUL 11/11362	MAY 22-JUN 23/11, ABC/GAME	354026	07-19-11	Abc/Game Warden	Utilities	\$107.54	
City Of Georgetown	205-N1	JUL 11/13325	JUN 17-JUL 19/11, SKINNER	355337	08-09-11	Belford Square	Utilities	\$77.43	
City Of Georgetown	205-N1	JUL 11/15400	MAY 22-JUN 23/11, GEO HEALTH	354026	07-19-11	Gtown Health Dept	Utilities	\$1,718.09	
City Of Georgetown	205-N1	JUL 11/15744	JUN 17-JUL 19/11, CRIM JUST	355337	08-09-11	Criminal Justice Center	Utilities	\$19,995.28	
City Of Georgetown	205-N1	JUL 11/15791	MAY 22-JUN 23/11, HEALTH ENV	354026	07-19-11	Health/Environmental	Utilities	\$457.68	
City Of Georgetown	205-N1	JUL 11/16458	JUN 17-JUL 19/11, EMS HQ	355337	08-09-11	Ems Station-Georgetown	Utilities	\$423.38	
City Of Georgetown	205-N1	JUL 11/1656	JUN 17-JUL 19/11, SKINNER	355337	08-09-11	Belford Square	Utilities	\$14.12	
City Of Georgetown	205-N1	JUL 11/17747	JUN 17-JUL 19/11, CRIM JUST	355337	08-09-11	Criminal Justice Center	Utilities	\$358.20	
City Of Georgetown	205-N1	JUL 11/18574	JUN 17-JUL 19/11, HIST SOC	355337	08-09-11	Historical Society	Utilities	\$800.82	
City Of Georgetown	205-N1	JUL 11/19205	JUN 17-JUL 19/11, CRIM JUST	355337	08-09-11	Criminal Justice Center	Utilities	\$17,496.69	
City Of Georgetown	205-N1	JUL 11/2305	JUN 17-JUL 19/11, SKINNER	355337	08-09-11	Belford Square	Utilities	\$13.00	
City Of Georgetown	205-N1	JUL 11/2548	MAY 22-JUN 23/11, CAC	354026	07-19-11	Child Advocacy Center	Utilities	\$265.45	
City Of Georgetown	205-N1	JUL 11/28351	JUN 17-JUL 19/11, SO NARC	355337	08-09-11	So-Narcotics Bldg	Utilities	\$700.89	
City Of Georgetown	205-N1	JUL 11/32833	JUN 17-JUL 19/11, BROWN WHSE	355337	08-09-11	Brown Storage Building	Utilities	\$396.40	
City Of Georgetown	205-N1	JUL 11/33320	JUN 23-JUL 25/11, URS	355683	08-16-11	Unified Road System	Utilities	\$243.72	
City Of Georgetown	205-N1	JUL 11/37163	MAY 22-JUN 23/11, LOTT	354026	07-19-11	Lott Building	Utilities	\$203.30	
City Of Georgetown	205-N1	JUL 11/40146	MAY 22-JUN 23/11, CENT MAINT	354026	07-19-11	Central Main Facility	Utilities	\$225.98	
City Of Georgetown	205-N1	JUL 11/41955	MAY 22-JUN 23/11, RED HOUSE	354026	07-19-11	311 Main St - Red House	Utilities	\$230.40	
City Of Georgetown	205-N1	JUL 11/461	MAY 22-JUN 23/11, FAC SVC	354026	07-19-11	Facilities Services Center	Utilities	\$155.20	
City Of Georgetown	205-N1	JUL 11/47001	JUN 17-JUL 19/11, EMS ADM/911 ADD	355337	08-09-11	Ems Admin/911 Addressing	Utilities	\$157.63	
City Of Georgetown	205-N1	JUL 11/490	JUN 17-JUL 19/11, BLUE WHSE	355337	08-09-11	Blue Storage Building	Utilities	\$125.05	
City Of Georgetown	205-N1	JUL 11/498	MAY 22-JUN 23/11, CENT MAINT	354026	07-19-11	Central Main Facility	Utilities	\$608.80	
City Of Georgetown	205-N1	JUL 11/5242	MAY 22-JUN 23/11, CENT MAINT	354026	07-19-11	Central Main Facility	Utilities	\$445.48	
City Of Georgetown	205-N1	JUL 11/5478	MAY 22-JUN 23/11, LOTT	354026	07-19-11	Lott Building	Utilities	\$1,471.52	
City Of Georgetown	205-N1	JUL 11/5977	MAY 22-JUN 23/11, FAC SVC	354026	07-19-11	Facilities Services Center	Utilities	\$1,225.69	
City Of Georgetown	205-N1	JUL 11/6102	MAY 22-JUN 23/11, OLD JAIL	354026	07-19-11	Historic Jail-Health Admin	Utilities	\$1,739.85	
City Of Georgetown	205-N1	JUL 11/666	JUN 17-JUL 19/11, SKINNER	355337	08-09-11	Belford Square	Utilities	\$70.00	
City Of Georgetown	205-N1	JUL 11/6681	MAY 22-JUN 23/11, SHOWBARN	354026	07-19-11	Showbarn	Utilities	\$13.92	
City Of Georgetown	205-N1	JUL 11/7235	JUN 17-JUL 19/11, JAIL	355337	08-09-11	Sheriff Admin/Jail	Utilities	\$305.05	
City Of Georgetown	205-N1	JUL 11/730	JUN 17-JUL 19/11, SKINNER	355337	08-09-11	Belford Square	Utilities	\$147.90	
City Of Georgetown	205-N1	JUL 11/77142	JUN 17-JUL 19/11, EMER SVC	355337	08-09-11	Emergency Services Facility	Utilities	\$1,425.02	
City Of Georgetown	205-N1	JUL 11/8318	MAY 22-JUN 23/11, CENT MAINT	354026	07-19-11	Central Main Facility	Utilities	\$5,630.42	
City Of Georqetown	205-N1	JUL 11/8645	MAY 22-JUN 23/11, WC RADIO	354026	07-19-11	Wc Radio Communication System	Utilities	\$1,183.21	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Georgetown	205-N1	JUL 11/89625	JUN 7-JUL 8/11, COMM#3	354406	07-26-11	Comm Pct 3	Utilities	\$197.21	
City Of Georgetown	205-N1	JUL 11/9124	MAY 22-JUN 23/11, TAX OFC	354026	07-19-11	Gtwn Tax Office	Utilities	\$2,283.86	
City Of Georgetown	205-N1	JUL 11/9195	MAY 22-JUN 23/11, INNER LOOP	354026	07-19-11	Innerloop Annex	Utilities	\$11,413.80	
City Of Georgetown	205-N1	JUL 11/95893	MAY 22-JUN 23/11, FAC MAINT	354026	07-19-11	Ems Warehouse/Radio Shop	Utilities	\$709.07	
City Of Georgetown	205-N1	JUL 11/9682	JUN 17-JUL 19/11, JAIL	355337	08-09-11	Sheriff Admin/Jail	Utilities	\$60,738.43	
City Of Georgetown	205-N1	JUL 11/9803	JUN 23-JUL 25/11, ANML SVC	355683	08-16-11	Animal Services	Utilities	\$4,691.54	
City Of Georgetown	205-N1	JUL 11;SECLIGHT	JUL 15-AUG 12/11, URS	356377	08-30-11	Unified Road System	Utilities	\$7.70	
City Of Georgetown	205-N1	JUL11/18043	MAY 22-JUN 23/11 JUV JUST	355256	08-02-11	Juvenile Facility	Utilities	\$16,622.61	
City Of Georgetown	205-N1	JUL11/37162	MAY 22-JUN 23/11, JUV JUST	355256	08-02-11	Juvenile Facility	Utilities	\$1,232.36	
City Of Georgetown	205-N1	JUN 11/1002	APR 22-MAY 22/11, CENT MAINT	352155	06-14-11	Central Main Facility	Utilities	\$206.70	
City Of Georgetown	205-N1	JUN 11/10646	MAY 17-JUN 17/11, CTHSE	353322	07-05-11	Wm Co Courthouse	Utilities	\$6,884.11	
City Of Georgetown	205-N1	JUN 11/10967	APR 22-MAY 22/11, ABC/GAME	352155	06-14-11	Abc/Game Warden	Utilities	\$83.67	
City Of Georgetown	205-N1	JUN 11/11625	MAY 17-JUN 17/11, HIST SOC	353322	07-05-11	Historical Society	Utilities	\$722.28	
City Of Georgetown	205-N1	JUN 11/12277	APR 22-MAY 22/11, HEALTH ENV	352155	06-14-11	Health/Environmental	Utilities	\$320.80	
City Of Georgetown	205-N1	JUN 11/12735	MAY 17-JUN 17/11, SKINNER	353322	07-05-11	Belford Square	Utilities	\$65.90	
City Of Georgetown	205-N1	JUN 11/14102	MAY 17-JUN 17/11, EMS HQ	353322	07-05-11	Ems Station-Georgetown	Utilities	\$393.20	
City Of Georgetown	205-N1	JUN 11/15024	APR 22-MAY 22/11, GEO HEALTH	352155	06-14-11	Gtown Health Dept	Utilities	\$1,487.05	
City Of Georgetown	205-N1	JUN 11/15311	MAY 17-JUN 17/11, CRIM JUST	353322	07-05-11	Criminal Justice Center	Utilities	\$19,202.32	
City Of Georgetown	205-N1	JUN 11/1645	MAY 17-JUN 17/11, SKINNER	353322	07-05-11	Belford Square	Utilities	\$14.12	
City Of Georgetown	205-N1	JUN 11/17618	APR 22-MAY 22/11, JUV JUST	352155	06-14-11	Juvenile Facility	Utilities	\$22,086.90	
City Of Georgetown	205-N1	JUN 11/17672	MAY 17-JUN 17/11, CRIM JUST	353322	07-05-11	Criminal Justice Center	Utilities	\$389.70	
City Of Georgetown	205-N1	JUN 11/18719	MAY 17-JUN 17/11, CRIM JUST	353322	07-05-11	Criminal Justice Center	Utilities	\$16,626.76	
City Of Georgetown	205-N1	JUN 11/2305	MAY 17-JUN 17/11, SKINNER	353322	07-05-11	Belford Square	Utilities	\$13.00	
City Of Georgetown	205-N1	JUN 11/2442	APR 22-MAY 22/11, CAC	352155	06-14-11	Child Advocacy Center	Utilities	\$233.95	
City Of Georgetown	205-N1	JUN 11/24808	MAY 17-JUN 17/11, SO NARC	353322	07-05-11	So-Narcotics Bldg	Utilities	\$654.69	
City Of Georgetown	205-N1	JUN 11/260	APR 22-MAY 22/11, CENT MAINT	352155	06-14-11	Central Main Facility	Utilities	\$595.30	
City Of Georgetown	205-N1	JUN 11/29584	MAY 17-JUN 17/11, BROWN WHSE	353322	07-05-11	Brown Storage Building	Utilities	\$140.79	
City Of Georgetown	205-N1	JUN 11/31058	MAY 22-JUN 23/11, URS	354026	07-19-11	Unified Road System	Utilities	\$303.70	
City Of Georgetown	205-N1	JUN 11/3308	APR 22-MAY 22/11, WC RADIO	352543	06-21-11	Wc Radio Communication System	Utilities	\$1,066.22	
City Of Georgetown	205-N1	JUN 11/36553	APR 22-MAY 22/11, LOTT	352155	06-14-11	Lott Building	Utilities	\$85.29	
City Of Georgetown	205-N1	JUN 11/37132	APR 22-MAY 22/11, JUV JUST	352155	06-14-11	Juvenile Facility	Utilities	\$1,056.76	
City Of Georgetown	205-N1	JUN 11/38058	APR 22-MAY 22/11, CENT MAINT	352155	06-14-11	Central Main Facility	Utilities	\$141.32	
City Of Georgetown	205-N1	JUN 11/404	APR 22-MAY 22/11, FAC SVC	352155	06-14-11	Facilities Services Center	Utilities	\$137.20	
City Of Georgetown	205-N1	JUN 11/40598	APR 22-MAY 22/11, RED HOUSE	352155	06-14-11	311 Main St - Red House	Utilities	\$186.75	
City Of Georgetown	205-N1	JUN 11/46284	MAY 17-JUN 17/11, EMS ADM/911 ADD	353322	07-05-11	Ems Admin/911 Addressing	Utilities	\$381.70	
City Of Georgetown	205-N1	JUN 11/484	MAY 17-JUN 17/11, BLUE WHSE	353322	07-05-11	Blue Storage Building	Utilities	\$126.88	
City Of Georgetown	205-N1	JUN 11/5334	APR 22-MAY 22/11, LOTT	352155	06-14-11	Lott Building	Utilities	\$1,210.40	
City Of Georgetown	205-N1	JUN 11/5817	APR 22-MAY 22/11, FAC SVC	352155	06-14-11	Facilities Services Center	Utilities	\$1,163.87	
City Of Georgetown	205-N1	JUN 11/5922	APR 22-MAY 22/11, OLD JAIL	352155	06-14-11	Historic Jail-Health Admin	Utilities	\$1,237.49	
City Of Georgetown	205-N1	JUN 11/658	MAY 17-JUN 17/11, SKINNER	353322	07-05-11	Belford Square	Utilities	\$58.75	
City Of Georgetown	205-N1	JUN 11/6672	APR 22-MAY 22/11, SHOWBARN	352155	06-14-11	Showbarn	Utilities	\$13.00	
City Of Georgetown	205-N1	JUN 11/68080	MAY 17-JUN 17/11, EMER SVC	353322	07-05-11	Emergency Services Facility	Utilities	\$1,316.69	
City Of Georgetown	205-N1	JUN 11/7132	MAY 17-JUN 17/11, JAIL	353322	07-05-11	Sheriff Admin/Jail	Utilities	\$338.80	
City Of Georgetown	205-N1	JUN 11/726	MAY 17-JUN 17/11, SKINNER	353322	07-05-11	Belford Square	Utilities	\$143.30	
City Of Georgetown	205-N1	JUN 11/8085	APR 22-MAY 22/11, CENT MAINT	352155	06-14-11	Central Main Facility	Utilities	\$5,126.56	
City Of Georgetown	205-N1	JUN 11/87819	MAY 9-JUN 7/11, COMM#3	352937	06-28-11	Comm Pct 3	Utilities	\$134.48	
City Of Georgetown	205-N1	JUN 11/8887	APR 22-MAY 22/11, TAX OFC	352155	06-14-11	Gtwn Tax Office	Utilities	\$1,987.40	
City Of Georgetown	205-N1	JUN 11/8973	APR 22-MAY 22/11, INNER LOOP	352155	06-14-11	Innerloop Annex	Utilities	\$9,204.15	
City Of Georgetown	205-N1	JUN 11/91946	APR 22-MAY 22/11, FAC MAINT	352155	06-14-11	Ems Warehouse/Radio Shop	Utilities	\$592.89	
City Of Georgetown	205-N1	JUN 11/9450	MAY 17-JUN 17/11, JAIL	353322	07-05-11	Sheriff Admin/Jail	Utilities	\$57,230.55	
City Of Georgetown	205-N1	JUN 11/9572	MAY 22-JUN 23/11, ANML SVC	354026	07-19-11	Animal Services	Utilities	\$4,589.78	
City Of Georgetown	205-N1	JUN 11;SECLIGHT	JUN 14-JUL 15/11, URS	354958	08-02-11	Unified Road System	Utilities	\$7.70	
City Of Georgetown	205-N1	JUN11-200908312	JUN 11, PHONE STATIONS 3&4, EMS	352542	06-21-11	Ems	Telephone Service	\$200.00	
City Of Georgetown	205-N1	JUNE11-200908312	JUL 11, PHONES @ STN 3&4, EMS	355336	08-09-11	Ems	Telephone Service	\$200.00	
City Of Georgetown	205-N1	MAR 11/12053	A#006-0590-07, FEB 15-MAR 16/11, SKINNER	348226	04-05-11	Belford Square	Utilities	\$28.47	
City Of Georgetown	205-N1	MAR 11/14226	A#313-1210-02, FEB 15-MAR 16/11, CRIM JUST	348226	04-05-11	Criminal Justice Center	Utilities	\$14,143.78	
City Of Georgetown	205-N1	MAR 11/1612	A#006-0596-01, FEB 15-MAR 16/11, SKINNER	348226	04-05-11	Belford Square	Utilities	\$14.22	
City Of Georgetown	205-N1	MAR 11/17456	A#313-1195-00, FEB 15-MAR 16/11, CRIM JUST	348226	04-05-11	Criminal Justice Center	Utilities	\$247.95	
City Of Georgetown	205-N1	MAR 11/17493	A#313-1212-01, FEB 15-MAR 16/11, CRIM JUST	348226	04-05-11	Criminal Justice Center	Utilities	\$10,357.22	
City Of Georgetown	205-N1	MAR 11/18412	A#006-0620-03, FEB 15-MAR 16/11, SO NARC	348226	04-05-11	So-Narcotics Bldg	Utilities	\$427.59	
City Of Georgetown	205-N1	MAR 11/19218	A#418-0363-00, JAN 24-FEB 18/11, URS	347330	03-22-11	Unified Road System	Utilities	\$320.12	
City Of Georqetown	205-N1	MAR 11/21664	FEB 18-MAR 21/11, URS	349008	04-19-11	Unified Road System	Utilities	\$262.49	

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City Of Georgetown	205-N1	MAR 11/2305	A#006-0585-06, FEB 15-MAR 16/11, SKINNER	348226	04-05-11	Belford Square	Utilities	\$13.00	
City Of Georgetown	205-N1	MAR 11/26753	A#006-0615-04, FEB 15-MAR 16/11, BROWN WHSE	348226	04-05-11	Brown Storage Building	Utilities	\$241.97	
City Of Georgetown	205-N1	MAR 11/35603	FEB 18-MAR 21/11, CENT MAINT	349008	04-19-11	Central Main Facility	Utilities	\$83.69	
City Of Georgetown	205-N1	MAR 11/40446	A#012-0304-01, FEB 15-MAR 16/11, EMS ADM/911 ADD	348226	04-05-11	Ems Admin/911 Addressing	Utilities	\$182.11	
City Of Georgetown	205-N1	MAR 11/457	A#006-0605-03, FEB 15-MAR 16/11, BLUE WHSE	348226	04-05-11	Blue Storage Building	Utilities	\$135.04	
City Of Georgetown	205-N1	MAR 11/50568	A#314-0570-06, FEB 15-MAR 16/11, EMER SVC	348226	04-05-11	Emergency Services Facility	Utilities	\$616.36	
City Of Georgetown	205-N1	MAR 11/652	A#006-0586-01, FEB 15-MAR 16/11, SKINNER	348226	04-05-11	Belford Square	Utilities	\$65.50	
City Of Georgetown	205-N1	MAR 11/6852	A#313-1216-00, FEB 15-MAR 16/11, JAIL	348226	04-05-11	Sheriff Admin/Jail	Utilities	\$93.55	
City Of Georgetown	205-N1	MAR 11/714	A#314-0540-01, FEB 15-MAR 16/11, SKINNER	348226	04-05-11	Belford Square	Utilities	\$147.90	
City Of Georgetown	205-N1	MAR 11/74358	FEB 18-MAR 21/11, CENT MAINT	349008	04-19-11	Central Main Facility	Utilities	\$105.92	
City Of Georgetown	205-N1	MAR 11/7683	FEB 18-MAR 21/11, CENT MAINT	349008	04-19-11	Central Main Facility	Utilities	\$4,367.76	
City Of Georgetown	205-N1	MAR 11/84816	A#011-0314-02, FEB 6-MAR 7/11, PCT#3	347720	03-29-11	Comm Pct 3	Utilities	\$154.47	
City Of Georgetown	205-N1	MAR 11/8616	FEB 18-MAR 21/11, INNER LOOP	349008	04-19-11	Innerloop Annex	Utilities	\$7,707.30	
City Of Georgetown	205-N1	MAR 11/8904	A#313-1215-01, FEB 15-MAR 16/11, JAIL	348226	04-05-11	Sheriff Admin/Jail	Utilities	\$43,299.91	
City Of Georgetown	205-N1	MAR 11/9003	FEB 18-MAR 21/11, ANML SVC	349008	04-19-11	Animal Services	Utilities	\$4,538.38	
City Of Georgetown	205-N1	MAR 11/9207	A#012-0305-02, FEB 15-MAR 16/11, EMS HQ	348226	04-05-11	Ems Station-Georgetown	Utilities	\$292.41	
City Of Georgetown	205-N1	MAR 11/93687	FEB 18-MAR 21/11, WC RADIO	349008	04-19-11	Wc Radio Communication System	Utilities	\$959.11	
City Of Georgetown	205-N1	MAR 11/9465	FEB 18-MAR 21/11, CENT MAINT	349008	04-19-11	Central Main Facility	Utilities	\$257.80	
City Of Georgetown	205-N1	MAR 11/97394	A#006-0450-00, FEB 15-MAR 16/11, HIST SOC	348226	04-05-11	Historical Society	Utilities	\$448.78	
City Of Georgetown	205-N1	MAR 11/9954	A#006-1100-00, FEB 15-MAR 16/11, CTHSE	348226	04-05-11	Wm Co Courthouse	Utilities	\$3,975.25	
City Of Georgetown	205-N1	MAR 11/SECLIGHT	MAR 14-APR 13/11, URS	349769	05-03-11	Unified Road System	Utilities	\$7.70	
City Of Georgetown	205-N1	MAR11-200908312	C#5I-000100, PHONES@ STN 3&4, EMS	346915	03-15-11	Ems	Telephone Service	\$200.00	
City Of Georgetown	205-N1	MAY 11/10127	MAR 21-APR 22/11, HEALTH ENV	350482	05-17-11	Health/Environmental	Utilities	\$289.89	
City Of Georgetown	205-N1	MAY 11/10351	APR 18-MAY 17/11, CTHSE	351297	05-31-11	Wm Co Courthouse	Utilities	\$4,995.11	
City Of Georgetown	205-N1	MAY 11/10784	MAR 21-APR 22/11, ABC/GAME	350482	05-17-11	Abc/Game Warden	Utilities	\$83.67	
City Of Georgetown	205-N1	MAY 11/12064	APR 18-MAY 17/11, EMS HQ	351297	05-31-11	Ems Station-Georgetown	Utilities	\$330.35	
City Of Georgetown	205-N1	MAY 11/12258	APR 18-MAY 17/11, SKINNER	351834	06-07-11	Belford Square	Utilities	\$23.27	
City Of Georgetown	205-N1	MAY 11/14728	MAR 21-APR 22/11, GEO HEALTH	350482	05-17-11	Gtown Health Dept	Utilities	\$1,463.94	
City Of Georgetown	205-N1	MAY 11/14901	APR 18-MAY 17/11, CRIM JUST	351297	05-31-11	Criminal Justice Center	Utilities	\$16,311.71	
City Of Georgetown	205-N1	MAY 11/1634	APR 18-MAY 17/11, SKINNER	351834	06-07-11	Belford Square	Utilities	\$14.02	
City Of Georgetown	205-N1	MAY 11/17192	MAR 21-APR 22/11, JUV JUST	350482	05-17-11	Juvenile Facility	Utilities	\$18,492.61	
City Of Georgetown	205-N1	MAY 11/17583	APR 18-MAY 17/11, CRIM JUST	351297	05-31-11	Criminal Justice Center	Utilities	\$342.45	
City Of Georgetown	205-N1	MAY 11/18242	APR 18-MAY 17/11, CRIM JUST	351297	05-31-11	Criminal Justice Center	Utilities	\$14,180.73	
City Of Georgetown	205-N1	MAY 11/21740	APR 18-MAY 17/11, SO NARC	351834	06-07-11	So-Narcotics Bldg	Utilities	\$500.82	
City Of Georgetown	205-N1	MAY 11/2305	APR 18-MAY 17/11, SKINNER	351834	06-07-11	Belford Square	Utilities	\$13.00	
City Of Georgetown	205-N1	MAY 11/2350	MAR 21-APR 22/11, CAC	350482	05-17-11	Child Advocacy Center	Utilities	\$186.70	
City Of Georgetown	205-N1	MAY 11/28208	APR 22-MAY 22/11, URS	352543	06-21-11	Unified Road System	Utilities	\$368.67	
City Of Georgetown	205-N1	MAY 11/28841	APR 18-MAY 17/11, BROWN WHSE	351834	06-07-11	Brown Storage Building	Utilities	\$142.11	
City Of Georgetown	205-N1	MAY 11/355	MAR 21-APR 22/11, FAC SVC	350482	05-17-11	Facilities Services Center	Utilities	\$80.95	
City Of Georgetown	205-N1	MAY 11/36520	MAR 21-APR 22/11, LOTT	350482	05-17-11	Lott Building	Utilities	\$66.52	
City Of Georgetown	205-N1	MAY 11/36800	MAR 21-APR 22/11, CENT MAINT	350482	05-17-11	Central Main Facility	Utilities	\$135.09	
City Of Georgetown	205-N1	MAY 11/37103	MAR 21-APR 22/11, JUV JUST	350482	05-17-11	Juvenile Facility	Utilities	\$590.60	
City Of Georgetown	205-N1	MAY 11/39691	MAR 21-APR 22/11, RED HOUSE	350482	05-17-11	311 Main St - Red House	Utilities	\$180.73	
City Of Georgetown	205-N1	MAY 11/43657	APR 18-MAY 17/11, EMS ADM/911 ADD	351297	05-31-11	Ems Admin/911 Addressing	Utilities	\$253.30	
City Of Georgetown	205-N1	MAY 11/477	APR 18-MAY 17/11, BLUE WHSE	351834	06-07-11	Blue Storage Building	Utilities	\$130.96	
City Of Georgetown	205-N1	MAY 11/5222	MAR 21-APR 22/11, LOTT	350482	05-17-11	Lott Building	Utilities	\$1,121.68	
City Of Georgetown	205-N1	MAY 11/5446	APR 18-MAY 17/11, HIST SOC	351297	05-31-11	Historical Society	Utilities	\$514.71	
City Of Georgetown	205-N1	MAY 11/5680	MAR 21-APR 22/11, FAC SVC	350482	05-17-11	Facilities Services Center	Utilities	\$1,183.44	
City Of Georgetown	205-N1	MAY 11/5803	MAR 21-APR 22/11, OLD JAIL	350482	05-17-11	Historic Jail-Health Admin	Utilities	\$1,188.09	
City Of Georgetown	205-N1	MAY 11/60335	APR 18-MAY 17/11, EMER SVC	351834	06-07-11	Emergency Services Facility	Utilities	\$919.41	
City Of Georgetown	205-N1	MAY 11/655	APR 18-MAY 17/11, SKINNER	351834	06-07-11	Belford Square	Utilities	\$54.25	
City Of Georgetown	205-N1	MAY 11/6672	MAR 21-APR 22/11, SHOWBARN	350482	05-17-11	Showbarn	Utilities	\$13.00	
City Of Georgetown	205-N1	MAY 11/7014	APR 18-MAY 17/11, JAIL	351297	05-31-11	Sheriff Admin/Jail	Utilities	\$264.55	
City Of Georgetown	205-N1	MAY 11/723	APR 18-MAY 17/11, SKINNER	351834	06-07-11	Belford Square	Utilities	\$152.50	
City Of Georgetown	205-N1	MAY 11/75626	MAR 21-APR 22/11, CENT MAINT	350482	05-17-11	Central Main Facility	Utilities	\$142.34	
City Of Georgetown	205-N1	MAY 11/7876	MAR 21-APR 22/11, CENT MAINT	350482	05-17-11	Central Main Facility	Utilities	\$4,690.42	
City Of Georgetown	205-N1	MAY 11/86628	APR 7-MAY 9/11, COMM#3	351297	05-31-11	Comm Pct 3	Utilities	\$110.82	
City Of Georgetown	205-N1	MAY 11/8707	MAR 21-APR 22/11, TAX OFC	350482	05-17-11	Gtwn Tax Office	Utilities	\$2,013.91	
City Of Georgetown	205-N1	MAY 11/8790	MAR 21-APR 22/11, INNER LOOP	350482	05-17-11	Innerloop Annex	Utilities	\$8,824.10	
City Of Georgetown	205-N1	MAY 11/89112	MAR 21-APR 22/11, FAC MAINT	350482	05-17-11	Ems Warehouse/Radio Shop	Utilities	\$555.87	
City Of Georgetown	205-N1	MAY 11/9234	APR 18-MAY 17/11, JAIL	351297	05-31-11	Sheriff Admin/Jail	Utilities	\$49,529.21	
City Of Georqetown	205-N1	MAY 11/9360	APR 22-MAY 22/11, ANML SVC	352155	06-14-11	Animal Services	Utilities	\$4,241.40	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Georgetown	205-N1	MAY 11/9506	MAR 21-APR 22/11, CENT MAINT	350482	05-17-11	Central Main Facility	Utilities	\$228.55	
City Of Georgetown	205-N1	MAY 11/98703	MAR 21-APR 22/11, WC RADIO	350482	05-17-11	Wc Radio Communication System	Utilities	\$1,102.42	
City Of Georgetown	205-N1	MAY 11;SECLIGHT	MAY 13-JUN 14/11, URS	353322	07-05-11	Unified Road System	Utilities	\$7.70	
City Of Georgetown	205-N1	MAY11-200908312	MAY 11, PHONE STATIONS 3&4, EMS	352542	06-21-11	Ems	Telephone Service	\$200.00	
City Of Georgetown	205-N1	NOV 10/11551	A#006-0590-07, OCT 18-NOV 16/10, SKINNER	342095	12-07-10	Belford Square	Utilities	\$20.38	
City Of Georgetown	205-N1	NOV 10/13111	A#313-1210-02, OCT 18-NOV 16/10, CRIM JUST	342095	12-07-10	Criminal Justice Center	Utilities	\$16,788.74	
City Of Georgetown	205-N1	NOV 10/13247	A#411-1505-00, SEP 23-OCT 22/10, GEO HEALTH	340544	11-16-10	Gtown Health Dept	Utilities	\$1,583.67	
City Of Georgetown	205-N1	NOV 10/13968	A#006-0620-03, OCT 18-NOV 16/10, SO NARC	342095	12-07-10	So-Narcotics Bldg	Utilities	\$484.22	
City Of Georgetown	205-N1	NOV 10/15382	A#008-0361-01, SEP 23-OCT 22/10, JUV JUST	340544	11-16-10	Juvenile Facility	Utilities	\$22,207.50	
City Of Georgetown	205-N1	NOV 10/1558	A#006-0596-01, OCT 18-NOV 16/10, SKINNER	342095	12-07-10	Belford Square	Utilities	\$13.49	
City Of Georgetown	205-N1	NOV 10/16372	A#313-1212-01, OCT 18-NOV 16/10, CRIM JUST	342095	12-07-10	Criminal Justice Center	Utilities	\$13,910.28	
City Of Georgetown	205-N1	NOV 10/17379	A#313-1195-00, OCT 18-NOV 16/10, CRIM JUST	342095	12-07-10	Criminal Justice Center	Utilities	\$372.22	
City Of Georgetown	205-N1	NOV 10/2009	A#418-0388-00, SEP 23-OCT 22/10, EMS#11	340544	11-16-10	Ems Medic 11 - Round Rock	Utilities	\$263.47	
City Of Georgetown	205-N1	NOV 10/2082	A#411-1515-01, SEP 23-OCT 22/10, HEALTH ENV	340544	11-16-10	Health/Environmental	Utilities	\$307.12	
City Of Georgetown	205-N1	NOV 10/22917	A#006-0615-04, OCT 18-NOV 16/10, BROWN WHSE	342095	12-07-10	Brown Storage Building	Utilities	\$135.24	
City Of Georgetown	205-N1	NOV 10/2305	A#006-0585-06, OCT 18-NOV 16/10, SKINNER	342095	12-07-10	Belford Square	Utilities	\$12.00	
City Of Georgetown	205-N1	NOV 10/27563	A#418-0356-00, SEP 23-OCT 22/10, CENT MAINT	340544	11-16-10	Central Main Facility	Utilities	\$120.02	
City Of Georgetown	205-N1	NOV 10/2870	A#012-0305-02, OCT 18-NOV 16/10, EMS HQ	342095	12-07-10	Ems Station-Georgetown	Utilities	\$329.86	
City Of Georgetown	205-N1	NOV 10/293	A#418-0381-00, SEP 23-OCT 22/10, FAC SVC	340544	11-16-10	Facilities Services Center	Utilities	\$74.47	
City Of Georgetown	205-N1	NOV 10/33796	A#008-0077-00, SEP 23-OCT 22/10, LH ANX	340544	11-16-10	Liberty Hill Annex	Utilities	\$108.39	
City Of Georgetown	205-N1	NOV 10/34901	A#418-0365-01, SEP 23-OCT 22/10, JUV JUST	340544	11-16-10	Juvenile Facility	Utilities	\$310.48	
City Of Georgetown	205-N1	NOV 10/35258	A#012-0304-01, OCT 18-NOV 16/10, EMS ADM/911 ADD	342095	12-07-10	Ems Admin/911 Addressing	Utilities	\$108.80	
City Of Georgetown	205-N1	NOV 10/35981	A#058-1355-02, SEP 23-OCT 22/10, RED HOUSE	340544	11-16-10	311 Main St - Red House	Utilities	\$179.78	
City Of Georgetown	205-N1	NOV 10/41998	A#314-0570-06, OCT 18-NOV 16/10, EMER SVC	342095	12-07-10	Emergency Services Facility	Utilities	\$678.09	
City Of Georgetown	205-N1	NOV 10/434	A#006-0605-03, OCT 18-NOV 16/10, BLUE WHSE	342095	12-07-10	Blue Storage Building	Utilities	\$114.67	
City Of Georgetown	205-N1	NOV 10/4704	A#418-0380-00, SEP 23-OCT 22/10, FAC SVC	340544	11-16-10	Facilities Services Center	Utilities	\$1,206.13	
City Of Georgetown	205-N1	NOV 10/4717	A#008-0070-00, SEP 23-OCT 22/10, LOTT	340544	11-16-10	Lott Building	Utilities	\$1,173.54	
City Of Georgetown	205-N1	NOV 10/5207	A#411-1510-01, SEP 23-OCT 22/10, OLD JAIL	340544	11-16-10	Historic Jail-Health Admin	Utilities	\$1,298.67	
City Of Georgetown	205-N1	NOV 10/6117	A#411-1475-08, SEP 23-OCT 22/10, SHOWBARN	340544	11-16-10	Showbarn	Utilities	\$12.00	
City Of Georgetown	205-N1	NOV 10/642	A#006-0586-01, OCT 18-NOV 16/10, SKINNER	342095	12-07-10	Belford Square	Utilities	\$57.75	
City Of Georgetown	205-N1	NOV 10/65980	A#418-0354-00, SEP 23-OCT 22/10, CENT MAINT	340544	11-16-10	Central Main Facility	Utilities	\$128.39	
City Of Georgetown	205-N1	NOV 10/6688	A#418-0352-01, SEP 23-OCT 22/10, CENT MAINT	340544	11-16-10	Central Main Facility	Utilities	\$4,957.39	
City Of Georgetown	205-N1	NOV 10/6766	A#313-1216-00, OCT 18-NOV 16/10, JAIL	342095	12-07-10	Sheriff Admin/Jail	Utilities	\$292.40	
City Of Georgetown	205-N1	NOV 10/701	A#314-0540-01, OCT 18-NOV 16/10, SKINNER	342095	12-07-10	Belford Square	Utilities	\$137.70	
City Of Georgetown	205-N1	NOV 10/70933	A#009-0175-00, SEP 23-OCT 22/10, WC RADIO	340544	11-16-10	Wc Radio Communication System	Utilities	\$1,129.07	
City Of Georgetown	205-N1	NOV 10/7591	A#406-0993-01, SEP 23-OCT 22/10, TAX OFC	340544	11-16-10	Gtwn Tax Office	Utilities	\$2,254.18	
City Of Georgetown	205-N1	NOV 10/77428	A#008-0555-01, SEP 23-OCT 22/10, FAC MAINT	340544	11-16-10	Ems Warehouse/Radio Shop	Utilities	\$622.44	
City Of Georgetown	205-N1	NOV 10/77490	A#011-0314-02, OCT 7-NOV 5/10, COMM#3	340995	11-23-10	Comm Pct 3	Utilities	\$96.86	
City Of Georgetown	205-N1	NOV 10/7832	A#009-0075-02, SEP 23-OCT 22/10, INNER LOOP	340544	11-16-10	Innerloop Annex	Utilities	\$11,569.88	
City Of Georgetown	205-N1	NOV 10/7858	A#418-0362-00, SEP 23-OCT 22/10, ANML SVC	340544	11-16-10	Animal Services	Utilities	\$3,689.84	
City Of Georgetown	205-N1	NOV 10/82323	A#006-0450-00, OCT 18-NOV 16/10, HIST SOC	342095	12-07-10	Historical Society	Utilities	\$548.21	
City Of Georgetown	205-N1	NOV 10/8272	A#313-1215-01, OCT 18-NOV 16/10, JAIL	342095	12-07-10	Sheriff Admin/Jail	Utilities	\$56,374.07	
City Of Georgetown	205-N1	NOV 10/9095	A#418-0350-00, SEP 23-OCT 22/10, CENT MAINT	340544	11-16-10	Central Main Facility	Facility Maint. & Repair	\$362.15	
City Of Georgetown	205-N1	NOV 10/9213	A#008-0545-00, SEP 23-OCT 22/10, ABC/GAME	340544	11-16-10	Abc/Game Warden	Utilities	\$91.40	
City Of Georgetown	205-N1	NOV 10/9264	A#006-1100-00, OCT 18-NOV 16/10, CTHSE	342095	12-07-10	Wm Co Courthouse	Utilities	\$5,546.20	
City Of Georgetown	205-N1	NOV 10;SECLIGHT	A#037-0615-00, OCT 14-NOV 12/10, URS	342095	12-07-10	Unified Road System	Utilities	\$8.15	
City Of Georgetown	205-N1	NOV 11;SECLIGHT	A#037-0615-00, DEC 13/10-JAN 12/11, URS	344810	02-01-11	Unified Road System	Utilities	\$7.70	
City Of Georgetown	205-N1	NOV10-200908312	C#5I-000100, OCT 10, PHONE STATIONS 3&4, EMS	340994	11-23-10	Ems	Telephone Service	\$200.00	
City Of Georgetown	205-N1	OCT 10/11515	A#006-0590-07, SEP 17-OCT 18/10, SKINNER	339978	11-09-10	Belford Square	Utilities	\$16.25	
City Of Georgetown	205-N1	OCT 10/12562	A#006-0620-03, SEP 17-OCT 18/10, SO NARC	339978	11-09-10	So-Narcotics Bldg	Utilities	\$560.63	
City Of Georgetown	205-N1	OCT 10/12814	A#313-1210-02, SEP 17-OCT 18/10, CRIM JUST	339978	11-09-10	Criminal Justice Center	Utilities	\$8,421.50	
City Of Georgetown	205-N1	OCT 10/1545	A#006-0596-01, SEP 17-OCT 18/10, SKINNER	339978	11-09-10	Belford Square	Utilities	\$13.37	
City Of Georgetown	205-N1	OCT 10/1596	A#012-0305-02, SEP 17-OCT 18/10, EMS HQ	339978	11-09-10	Ems Station-Georgetown	Utilities	\$370.50	
City Of Georgetown	205-N1	OCT 10/16045	A#313-1212-01, SEP 17-OCT 18/10, CRIM JUST	339978	11-09-10	Criminal Justice Center	Utilities	\$7,093.41	
City Of Georgetown	205-N1	OCT 10/17296	A#313-1195-00, SEP 17-OCT 18/10, CRIM JUST	339978	11-09-10	Criminal Justice Center	Utilities	\$358.72	
City Of Georgetown	205-N1	OCT 10/22287	A#006-0615-04, SEP 17-OCT 18/10, BROWN WHSE	339978	11-09-10	Brown Storage Building	Utilities	\$206.56	
City Of Georgetown	205-N1	OCT 10/2305	A#006-0585-06, SEP 17-OCT 18/10, SKINNER	339978	11-09-10	Belford Square	Utilities	\$12.00	
City Of Georgetown	205-N1	OCT 10/35009	A#012-0304-01, SEP 17-OCT 18/10, EMS ADM/911 ADD	339978	11-09-10	Ems Admin/911 Addressing	Utilities	\$167.62	
City Of Georgetown	205-N1	OCT 10/39025	A#314-0570-06, SEP 17-OCT 18/10, EMER SVC	339978	11-09-10	Emergency Services Facility	Utilities	\$890.12	
City Of Georgetown	205-N1	OCT 10/430	A#006-0605-03, SEP 17-OCT 18/10, BLUE WHSE	339978	11-09-10	Blue Storage Building	Utilities	\$142.19	
City Of Georgetown	205-N1	OCT 10/639	A#006-0586-01, SEP 17-OCT 18/10, SKINNER	339978	11-09-10	Belford Square	Utilities	\$62.25	
City Of Georqetown	205-N1	OCT 10/6663	A#313-1216-00, SEP 17-OCT 18/10, JAIL	339978	11-09-10	Sheriff Admin/Jail	Utilities	\$310.40	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Georgetown	205-N1	OCT 10/699	A#314-0540-01, SEP 17-OCT 18/10, SKINNER	339978	11-09-10	Belford Square	Utilities	\$142.30	
City Of Georgetown	205-N1	OCT 10/7590	A#418-0363-00, SEP 23-OCT 22/10, URS	340544	11-16-10	Unified Road System	Utilities	\$357.96	
City Of Georgetown	205-N1	OCT 10/76750	A#011-0314-02, SEP 8-OCT 7/10, COMM#3	339052	10-26-10	Comm Pct 3	Utilities	\$134.35	
City Of Georgetown	205-N1	OCT 10/7719	A#418-0362-00, AUG 24-SEP 23/10, ANML SVC	338596	10-19-10	Animal Services	Utilities	\$4,799.76	
City Of Georgetown	205-N1	OCT 10/78857	A#006-0450-00, SEP 17-OCT 18/10, HIST SOC	339978	11-09-10	Historical Society	Utilities	\$671.02	
City Of Georgetown	205-N1	OCT 10/8088	A#313-1215-01, SEP 17-OCT 18/10, JAIL	339978	11-09-10	Sheriff Admin/Jail	Utilities	\$27,459.69	
City Of Georgetown	205-N1	OCT 10/9072	A#006-1100-00, SEP 17-OCT 18/10, CTHSE	339978	11-09-10	Wm Co Courthouse	Utilities	\$2,970.53	
City Of Georgetown	205-N1	OCT 10;SECLIGHT	A#037-0615-00, SEP 12-OCT 14/10, URS	339425	11-02-10	Unified Road System	Utilities	\$8.15	
City Of Georgetown	205-N1	OCT 10;TAX A/C	FACILITY RENTAL FOR ANNUAL RETREAT, OCT 11/10, TAX A/C	342094	12-07-10	Co Tax Assessor Collector	Training, Conf., Seminars	\$60.00	
City Of Georgetown	205-N1	OCT10-200908312	C#5I-000100, SEP 10, PHONE STATIONS 3 & 4, EMS	339051	10-26-10	Ems	Telephone Service	\$200.00	
City Of Georgetown	205-N1	SEP 10/10529	A#006-0620-03, AUG 18-SEP 17/10, SO NARC	337788	10-05-10	So-Narcotics Bldg	Utilities	\$674.56	
City Of Georgetown	205-N1	SEP 10/11515	A#006-0590-07, AUG 18-SEP 17/10, SKINNER	337788	10-05-10	Belford Square	Utilities	\$16.25	
City Of Georgetown	205-N1	SEP 10/12466	A#313-1210-02, AUG 18-SEP 17/10, CRIM JUST	337788	10-05-10	Criminal Justice Center	Utilities	\$22,884.63	
City Of Georgetown	205-N1	SEP 10/12963	A#411-1505-00, AUG 24-SEP 23/10, GEO HEALTH	338198	10-12-10	Gtown Health Dept	Utilities	\$1,820.02	
City Of Georgetown	205-N1	SEP 10/14967	A#008-0361-01, AUG 24-SEP 23/10, JUV JUST	338198	10-12-10	Juvenile Facility	Utilities	\$22,089.64	
City Of Georgetown	205-N1	SEP 10/1533	A#006-0596-01, AUG 18-SEP 17/10, SKINNER	337788	10-05-10	Belford Square	Utilities	\$13.37	
City Of Georgetown	205-N1	SEP 10/15669	A#313-1212-01, AUG 18-SEP 17/10, CRIM JUST	337788	10-05-10	Criminal Justice Center	Utilities	\$19,596.38	
City Of Georgetown	205-N1	SEP 10/17219	A#313-1195-00, AUG 18-SEP 17/10, CRIM JUST	337788	10-05-10	Criminal Justice Center	Utilities	\$390.22	
City Of Georgetown	205-N1	SEP 10/1903	A#418-0388-00, AUG 24-SEP 23/10, CAC	338198	10-12-10	Child Advocacy Center	Utilities	\$258.97	
City Of Georgetown	205-N1	SEP 10/21035	A#006-0615-04, AUG 18-SEP 17/10, BROWN WHSE	337788	10-05-10	Brown Storage Building	Utilities	\$239.13	
City Of Georgetown	205-N1	SEP 10/2305	A#006-0585-06, AUG 18-SEP 17/10, SKINNER	337788	10-05-10	Belford Square	Utilities	\$12.00	
City Of Georgetown	205-N1	SEP 10/26621	A#418-0356-00, AUG 24-SEP 23/10, CENT MAINT	338198	10-12-10	Central Main Facility	Utilities	\$192.72	
City Of Georgetown	205-N1	SEP 10/271	A#418-0381-00, AUG 24-SEP 23/10, FAC SVC	338198	10-12-10	Facilities Services Center	Utilities	\$76.72	
City Of Georgetown	205-N1	SEP 10/291	A#411-1515-01, AUG 24-SEP 23/10, HEALTH ENV	338198	10-12-10	Health/Environmental	Utilities	\$451.12	
City Of Georgetown	205-N1	SEP 10/32827	A#418-0365-01, AUG 24-SEP 23/10, JUV JUST	338198	10-12-10	Juvenile Facility	Utilities	\$231.24	
City Of Georgetown	205-N1	SEP 10/33327	A#008-0077-00, AUG 24-SEP 23/10, LOTT	338198	10-12-10	Lott Building	Utilities	\$178.91	
City Of Georgetown	205-N1	SEP 10/34247	A#012-0304-01, AUG 18-SEP 17/10, EMS ADM/911 ADD	337788	10-05-10	Ems Admin/911 Addressing	Utilities	\$386.60	
City Of Georgetown	205-N1	SEP 10/35152	A#314-0570-06, AUG 18-SEP 17/10, EMER SVC	337788	10-05-10	Emergency Services Facility	Utilities	\$1,288.89	
City Of Georgetown	205-N1	SEP 10/35198	A#058-1355-02, AUG 24-SEP 23/10, RED HOUSE	338198	10-12-10	311 Main St - Red House	Utilities	\$225.37	
City Of Georgetown	205-N1	SEP 10/420	A#006-0605-03, AUG 18-SEP 17/10, BLUE WHSE	337788	10-05-10	Blue Storage Building	Utilities	\$151.36	
City Of Georgetown	205-N1	SEP 10/4569	A#418-0380-00, AUG 24-SEP 23/10, FAC SVC	338198	10-12-10	Facilities Services Center	Utilities	\$1,311.37	
City Of Georgetown	205-N1	SEP 10/4573	A#418-0363-00, AUG 24-SEP 23/10, URS	338596	10-19-10	Unified Road System	Utilities	\$422.87	
City Of Georgetown	205-N1	SEP 10/4619	A#008-0070-00, AUG 24-SEP 23/10, LOTT	338198	10-12-10	Lott Building	Utilities	\$1,572.61	
City Of Georgetown	205-N1	SEP 10/5096	A#411-1510-01, AUG 24-SEP 23/10, OLD JAIL	338198	10-12-10	Historic Jail-Health Admin	Utilities	\$1,628.97	
City Of Georgetown	205-N1	SEP 10/6117	A#411-1475-08, AUG 24-SEP 23/10, SHOWBARN	338198	10-12-10	Showbarn	Utilities	\$12.00	
City Of Georgetown	205-N1	SEP 10/634	A#006-0586-01, AUG 18-SEP 17/10, SKINNER	337788	10-05-10	Belford Square	Utilities	\$73.50	
City Of Georgetown	205-N1	SEP 10/64965	A#418-0354-00, AUG 24-SEP 23/10, CENT MAINT	338198	10-12-10	Central Main Facility	Utilities	\$253.84	
City Of Georgetown	205-N1	SEP 10/6504	A#418-0352-01, AUG 24-SEP 23/10, CENT MAINT	338198	10-12-10	Central Main Facility	Utilities	\$5,424.04	
City Of Georgetown	205-N1	SEP 10/6552	A#313-1216-00, AUG 18-SEP 17/10, JAIL	337788	10-05-10	Sheriff Admin/Jail	Utilities	\$238.40	
City Of Georgetown	205-N1	SEP 10/66472	A#009-0175-00, AUG 24-SEP 23/10, WC RADIO	338596	10-19-10	Wc Radio Communication System	Utilities	\$1,235.95	
City Of Georgetown	205-N1	SEP 10/696	A#314-0540-01, AUG 18-SEP 17/10, SKINNER	337788	10-05-10	Belford Square	Utilities	\$156.10	
City Of Georgetown	205-N1	SEP 10/7409	A#406-0993-01, AUG 24-SEP 23/10, TAX OFC	338198	10-12-10	Gtown Tax Office	Utilities	\$2,448.73	
City Of Georgetown	205-N1	SEP 10/74549	A#006-0450-00, AUG 18-SEP 17/10, HIST SOC	337788	10-05-10	Historical Society	Utilities	\$911.48	
City Of Georgetown	205-N1	SEP 10/74762	A#008-0555-01, AUG 24-SEP 23/10, FAC MAINT	338198	10-12-10	Ems Warehouse/Radio Shop	Utilities	\$697.09	
City Of Georgetown	205-N1	SEP 10/7636	A#009-0075-02, AUG 24-SEP 23/10, INNER LOOP	338198	10-12-10	Innerloop Annex	Utilities	\$13,549.81	
City Of Georgetown	205-N1	SEP 10/7879	A#313-1215-01, AUG 18-SEP 17/10, JAIL	337788	10-05-10	Sheriff Admin/Jail	Utilities	\$74,293.82	
City Of Georgetown	205-N1	SEP 10/8831	A#006-1100-00, AUG 18-SEP 17/10, CTHSE	337788	10-05-10	Wm Co Courthouse	Utilities	\$7,914.04	
City Of Georgetown	205-N1	SEP 10/8961	A#418-0350-00, AUG 24-SEP 23/10, CENT MAINT	338198	10-12-10	Central Main Facility	Utilities	\$373.40	
City Of Georgetown	205-N1	SEP 10/8985	A#008-0545-00, AUS 24-SEP 23/10, ABC/GAME	338198	10-12-10	Abc/Game Warden	Utilities	\$114.95	
City Of Georgetown	205-N1	SEP 10/99948	A#012-0305-02, AUG 18-SEP 17/10, EMS HQ	337788	10-05-10	Ems Station-Georgetown	Utilities	\$408.79	
City Of Georgetown	205-N1	SEP 10;SECLIGHT	A#037-0615-00, AUG 13-SEP 12/10, URS	337787	10-05-10	Unified Road System	Utilities	\$8.15	
City Of Georgetown	205-N1	SEP 11/12235	JUL 25-AUG 23/11, ABC/GAME	357446	09-20-11	Abc/Game Warden	Utilities	\$110.25	
City Of Georgetown	205-N1	SEP 11/1242	JUL 25-AUG 23/11, CENT MAINT	357446	09-20-11	Central Main Facility	Utilities	\$1,126.30	
City Of Georgetown	205-N1	SEP 11/14977	JUL 25-AUG 23/11, CENT MAINT	357446	09-20-11	Central Main Facility	Utilities	\$549.93	
City Of Georgetown	205-N1	SEP 11/16197	JUL 25-AUG 23/11, GEO HEALTH	357446	09-20-11	Gtown Health Dept	Utilities	\$1,920.13	
City Of Georgetown	205-N1	SEP 11/18425	JUL 25-AUG 23/11, WC RADIO	357777	09-27-11	Wc Radio Communication System	Utilities	\$1,215.23	
City Of Georgetown	205-N1	SEP 11/19019	JUL 25-AUG 23/11, JUV JUST	357446	09-20-11	Juvenile Facility	Utilities	\$23,981.24	
City Of Georgetown	205-N1	SEP 11/23371	JUL 25-AUG 23/11, HEALTH ENV	357446	09-20-11	Health/Environmental	Utilities	\$531.24	
City Of Georgetown	205-N1	SEP 11/2698	JUL 25-AUG 23/11, CAC	357446	09-20-11	Child Advocacy Center	Utilities	\$193.45	
City Of Georgetown	205-N1	SEP 11/38270	JUL 25-AUG 23/11, JUV JUST	357446	09-20-11	Juvenile Facility	Utilities	\$590.23	
City Of Georgetown	205-N1	SEP 11/40740	JUL 25-AUG 23/11, LOTT	357446	09-20-11	Lott Building	Utilities	\$379.70	
City Of Georqetown	205-N1	SEP 11/4376	JUL 25-AUG 23/11, FAC MAINT	357446	09-20-11	Ems Warehouse/Radio Shop	Utilities	\$789.03	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Georgetown	205-N1	SEP 11/44448	JUL 25-AUG 23/11, CENT MAINT	357446	09-20-11	Central Main Facility	Utilities	\$242.94	
City Of Georgetown	205-N1	SEP 11/45018	JUL 25-AUG 23/11, RED HOUSE	357446	09-20-11	311 Main St - Red House	Utilities	\$270.63	
City Of Georgetown	205-N1	SEP 11/578	JUL 25-AUG 23/11, FAC SVC	357446	09-20-11	Facilities Services Center	Utilities	\$161.95	
City Of Georgetown	205-N1	SEP 11/5814	JUL 25-AUG 23/11, LOTT	357446	09-20-11	Lott Building	Utilities	\$1,725.72	
City Of Georgetown	205-N1	SEP 11/6335	JUL 25-AUG 23/11, FAC SVC	357446	09-20-11	Facilities Services Center	Utilities	\$1,456.65	
City Of Georgetown	205-N1	SEP 11/6518	JUL 25-AUG 23/11, OLD JAIL	357446	09-20-11	Historic Jail-Health Admin	Utilities	\$2,000.09	
City Of Georgetown	205-N1	SEP 11/6772	JUL 25-AUG 23/11, SHOWBARN	357446	09-20-11	Showbarn	Utilities	\$15.24	
City Of Georgetown	205-N1	SEP 11/8791	JUL 25-AUG 23/11, CENT MAINT	357446	09-20-11	Central Main Facility	Utilities	\$5,907.94	
City Of Georgetown	205-N1	SEP 11/93273	AUG 5-SEP 8/11, COMM#3	357777	09-27-11	Comm Pct 3	Utilities	\$224.68	
City Of Georgetown	205-N1	SEP 11/9575	JUL 25-AUG 23/11, TAX OFC	357446	09-20-11	Gtwn Tax Office	Utilities	\$2,357.59	
City Of Georgetown	205-N1	SEP 11/9651	JUL 25-AUG 23/11, INNER LOOP	357446	09-20-11	Innerloop Annex	Utilities	\$11,847.20	
City Of Granger	227	APR 11/4247000	MAR 22-APR 20/11, URS	350483	05-17-11	Unified Road System	Utilities	\$44.41	
City Of Granger	227	AUG 11/4251600	JUL 27-AUG 23/11, URS	357092	09-13-11	Unified Road System	Utilities	\$43.28	
City Of Granger	227	DEC 10/4242400	A#0628-1000, NOV 22-DEC 22/10, URS	344134	01-18-11	Unified Road System	Utilities	\$43.28	
City Of Granger	227	FEB 11/4243000	A#0628-1000, JAN 25-FEB 24/11, URS	346917	03-15-11	Unified Road System	Utilities	\$43.28	
City Of Granger	227	JAN 11/4242600	A#0628-1000, DEC 22/10-JAN 25/11, URS	345836	02-22-11	Unified Road System	Utilities	\$43.28	
City Of Granger	227	JUL 11/4251100	JUN 24-JUL 27/11, URS	355684	08-16-11	Unified Road System	Utilities	\$43.28	
City Of Granger	227	JUN 11/4250300	MAY 23-JUN 24/11, URS	354027	07-19-11	Unified Road System	Utilities	\$43.50	
City Of Granger	227	MAR 11/4244500	FEB 24-MAR 22/11, URS	349009	04-19-11	Unified Road System	Utilities	\$43.28	
City Of Granger	227	MAY 11/4248200	APR 20-MAY 23/11, URS	352156	06-14-11	Unified Road System	Utilities	\$43.28	
City Of Granger	227	NOV 10/4241500	A#0628-1000, OCT 21-NOV 22/10, URS	342529	12-14-10	Unified Road System	Utilities	\$43.28	
City Of Granger	227	OCT 10/4239500	A#0628-1000, SEP 28-OCT 21/10, URS	340545	11-16-10	Unified Road System	Utilities	\$43.28	
City Of Granger	227	SEP 10/4238000	A#0628-1000, SEP 1-30/10, URS	339053	10-26-10	Unified Road System	Utilities	\$43.28	
City Of Hutto	19121			338200	10-12-10	Default	Fees Of Office, Jp Pct #4	\$150.00	
City Of Hutto	19121	07/21/11	MAY 14/11, GENERAL ELEC REFUND, ELEC	354959	08-02-11	Default	Election Contract Svcs Fe	\$280.57	
City Of Hutto	19121	10/WCRAS	PAYMENT OF FEES COLLECTED AT WILLIAMSON CTY REGIONAL ANML SHELTER, FY 2010, ANML SVC	342939	12-21-10	Default	Due To City Of Hutto	\$1,800.00	
City Of Hutto	19121	11-02141-2	C#11-02141-2, RESTITUTION, ALAN GENE ZEZULKA, C/ATTY	357778	09-27-11	Default	Due To Others-Ca Restitut	\$200.00	
City Of Hutto	19121	2006-28438J3	WARRANT FEE, JP#3	345165	02-08-11	Default	Fees Of Office, Jp Pct #3	\$50.00	
City Of Hutto	19121	2009-11095J3	WARRANT FEE COLLECTED, JP#3	344136	01-18-11	Default	Fees Of Office, Jp Pct #3	\$50.00	
City Of Hutto	19121	2010-11172J3	WARRANT FEE, JP#3	341718	11-30-10	Default	Fees Of Office, Jp Pct #3	\$50.00	
City Of Hutto	19121	2010-12961J3	WARRANT FEE, JP#3	338200	10-12-10	Default	Fees Of Office, Jp Pct #3	\$50.00	
City Of Hutto	19121	2010-14837J3	WARRANT FEE, JP#3	348627	04-12-11	Default	Fees Of Office, Jp Pct #3	\$50.00	
City Of Hutto	19121	2010-16568J3	WARRANT FEE, JP#3	339980	11-09-10	Default	Fees Of Office, Jp Pct #3	\$50.00	
City Of Hutto	19121	2010-17522J3	WARRANT FEE, JP#3	342096	12-07-10	Default	Fees Of Office, Jp Pct #3	\$50.00	
City Of Hutto	19121	2010-19482J3	WARRANT FEE, A#2010-19482J3, JP#3	348227	04-05-11	Default	Fees Of Office, Jp Pct #3	\$50.00	
City Of Hutto	19121	2011-10515J3	WARRANT FEE, ESTELLA S LOPEZ, JP#3	357447	09-20-11	Default	Dps Arrest Fees Due To St	\$50.00	
City Of Hutto	19121	2CR-1005863	2CR-1005863, WARRANT SVC, JP#2	344483	01-25-11	Default	Fees Of Office, Jp Pct #2	\$50.00	
City Of Hutto	19121	4TR-07-1198	REC #139435, BETTIE A HARRIS, JP#4	346554	03-08-11	Default	Fees Of Office, Jp Pct #4	\$50.00	
City Of Hutto	19121	4TR-07-1250	REC #139436, BETTIE A HARRIS, JP#4	346554	03-08-11	Default	Fees Of Office, Jp Pct #4	\$50.00	
City Of Hutto	19121	4TR-07-3739	REC#138402 & 138406, 4TR-07-2217, DUSTIN JILES, JP#4	344483	01-25-11	Default	Fees Of Office, Jp Pct #4	\$100.00	
City Of Hutto	19121	4TR-09-3049	4NT-09-0325, 4TR-09-4184, HARCEL RAMIREZ, JP#4	352544	06-21-11	Default	Fees Of Office, Jp Pct #4	\$150.00	
City Of Hutto	19121	4TR-09-4979	REC#136815, 136816, 136817, 4TR-09-3849, 4TR-09-2398, JP#4	339054	10-26-10	Default	Fees Of Office, Jp Pct #4	\$150.00	
City Of Hutto	19121	4TR-10-0718	REC#136712, 136713, 136714, 137322, 4TR-09-5287, 4TR-09-5286, 4TR-09-5286, FAITH BRASS, JP#4	342941	12-21-10	Default	Fees Of Office, Jp Pct #4	\$150.00	
City Of Hutto	19121	4TR-10-1401	REC #139279, APRIL GONZALES, JP#4	346554	03-08-11	Default	Fees Of Office, Jp Pct #4	\$50.00	
City Of Hutto	19121	4TR-10-2605	4TR-10-2604, 4TR-10-4169, MELISSA KAY WATKINS, JP#4	352544	06-21-11	Default	Fees Of Office, Jp Pct #4	\$143.64	
City Of Hutto	19121	4TR-10-4118	REC#138481, TRAVIS RAY REBARCHEK, JP#4	344483	01-25-11	Default	Fees Of Office, Jp Pct #4	\$50.00	
City Of Hutto	19121	4TR-98-2515	REC#138544, ERNEST M JIMENEZ, JR., JP#4	344483	01-25-11	Default	Fees Of Office, Jp Pct #4	\$50.00	
City Of Hutto	19121	APR 11/1057180	FEB 25-MAR 25/11, HUTTO	348626	04-12-11	Hutto Annex	Utilities	\$157.99	
City Of Hutto	19121	AUG 11/1175870	JUN 25-JUL 25/11, HUTTO ANX	355685	08-16-11	Hutto Annex	Utilities	\$344.26	
City Of Hutto	19121	DEC 10/53740	A#013798-000, OCT 25-NOV 25/10, HUTTO ANX	342940	12-21-10	Hutto Annex	Utilities	\$253.24	
City Of Hutto	19121	FEB 11/56580	A#013798-000, DEC 25/10-JAN 25/11, HUTTO ANX	345491	02-15-11	Hutto Annex	Utilities	\$148.91	
City Of Hutto	19121	JAN 11/55170	A#013798-000, NOV 25-DEC 25/10, HUTTO ANX	344135	01-18-11	Hutto Annex	Utilities	\$202.67	
City Of Hutto	19121	JUL 11/1136970	MAY 25-JUN 25/11, HUTTO ANX	354028	07-19-11	Hutto Annex	Utilities	\$331.03	
City Of Hutto	19121	JUN 11/1100050	APR 25-MAY 25/11, HUTTO ANX	352157	06-14-11	Hutto Annex	Utilities	\$284.86	
City Of Hutto	19121	JUN 11;JP2	2CR-1100164, 2CR-0408138, 2CR-0408139, WARRANT FEES, JP#2	352938	06-28-11	Default	Fees Of Office, Jp Pct #2	\$150.00	
City Of Hutto	19121	MAR 11/57390	A#013798-000, JAN 25-FEB 25/11, HUTTO ANX	346918	03-15-11	Hutto Annex	Utilities	\$108.90	
City Of Hutto	19121	MAY 11/1070260	MAR 25-APR 25/11, HUTTO ANX	350484	05-17-11	Hutto Annex	Utilities	\$175.41	
City Of Hutto	19121	NOV 10/50900	A#013798-000, SEP 25-OCT 25/10, HUTTO ANX	339979	11-09-10	Hutto Annex	Utilities	\$154.29	
City Of Hutto	19121	OCT 10/49150	A#013798-000, AUG 25-SEP 25/10, HUTTO ANX	338199	10-12-10	Hutto Annex	Utilities	\$387.83	
City Of Hutto	19121	SEP 11/1240270	JUL 25-AUG 25/11, HUTTO ANX	357093	09-13-11	Hutto Annex	Utilities	\$513.80	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Jarrell	22612	04/JCS-R	2009 CDBG-R-JARRELL CITY SEWER PROJECT, SEP 1-OCT 1/10	339426	11-02-10	Commissioners Court	Projects/Grants Expense	\$5,400.00	
City Of Jarrell	22612	05/FY07JCSS	FY07 CDBG-JARRELL CITY SEWER SYSTEM, JAN 20-FEB 21/11	349770	05-03-11	Commissioners Court	Projects/Grants Expense	\$19,361.70	
City Of Jarrell	22612	05/JCS-R	2009 CDBG-R-JARRELL CITY SEWER PROJECT, OCT 1-NOV 1/10	345758	02-11-11	Commissioners Court	Projects/Grants Expense	\$5,500.00	
City Of Jarrell	22612	06/JCS	FY09 CDBG-JARRELL CITY SEWER PROJECT (2008 REALLOCATED FUNDS), SEP 1-OCT 1/10	339426	11-02-10	Commissioners Court	Projects/Grants Expense	\$2,100.00	
City Of Jarrell	22612	07/FY08CDBG	FY08 CDBG, JARRELL CITY WATER PROJECT, SEP 15-NOV 15/10	346233	03-01-11	Commissioners Court	Projects/Grants Expense	\$11,820.00	
City Of Jarrell	22612	07/JCS	FY09 CDBG-JARRELL CITY SEWER PROJECT (2008 REALLOCATED FUNDS), OCT 1-NOV 1/10	345758	02-11-11	Commissioners Court	Projects/Grants Expense	\$2,033.00	
City Of Jarrell	22612	08/JCS	FY09 CDBG-JARRELL CITY SEWER PROJECT (2008 REALLOCATED FUNDS), JAN 20-FEB 21/11	349770	05-03-11	Commissioners Court	Projects/Grants Expense	\$172,412.30	
City Of Jarrell	22612	08/JCS-R	FY09 CDBG-R-JARRELL CITY SEWER PROJECT, JAN 20-FEB 21/11	349770	05-03-11	Commissioners Court	Projects/Grants Expense	\$70,059.77	
City Of Jarrell	22612	09/JCS	FY09 CDBG-JARRELL CITY SEWER PROJECT (2008 REALLOCATED FUNDS), FEB 21-MAR 21/11	349770	05-03-11	Commissioners Court	Projects/Grants Expense	\$26,448.00	
City Of Jarrell	22612	09/JCS-R	FY09, CDBG-R-JARRELL CITY SEWER PROJECT, FEB 21-MAR 21/11	349770	05-03-11	Commissioners Court	Projects/Grants Expense	\$615.60	
City Of Jarrell	22612	10/JCS	FY09 CDBG-JARRELL CITY SEWER PROJECT (2008 REALLOCATED FUNDS), MAR 21-APR 25/11	351298	05-31-11	Commissioners Court	Projects/Grants Expense	\$7,342.30	
City Of Jarrell	22612	10/JCS-R	FY09 CDBG-R-JARRELL CITY SEWER PROJECT, MAR 21-APR 25/11	351298	05-31-11	Commissioners Court	Projects/Grants Expense	\$19,746.00	
City Of Jarrell	22612	11/JCS	FY09 CDBG-JARRELL CITY SEWER PROJECT (2008 REALLOCATED FUNDS), THRU MAY 5/11 FINAL	354029	07-19-11	Commissioners Court	Projects/Grants Expense	\$18,797.40	
City Of Jarrell	22612	11/JCS-R	CDBG-R-JARRELL CITY SEWER PROJECT, THRU MAY 5/11 FINAL	354029	07-19-11	Commissioners Court	Projects/Grants Expense	\$12,384.57	
City Of Jarrell	22612	3/FY07CDBG	FY07 CDBG-JARRELL CITY SEWER SYSTEM, DEC 6-21/10	344811	02-01-11	Commissioners Court	Projects/Grants Expense	\$10,573.64	
City Of Jarrell	22612	4/FY07JCSS	FY07 CDBG-JARRELL CITY SEWER SYSTEM, DEC 21/10-JAN 20/11	347331	03-22-11	Commissioners Court	Projects/Grants Expense	\$101,627.66	
City Of Jarrell	22612	6/JCS-R	2009 CDBG-R-JARRELL CITY SEWER PROJECT, DEC 6-21/10	344811	02-01-11	Commissioners Court	Projects/Grants Expense	\$145,438.13	
City Of Jarrell	22612	7-JCS-R	2009 CDBG-R-JARRELL CITY SEWER PROJECT, DEC 21/10-JAN 20/11	347331	03-22-11	Commissioners Court	Projects/Grants Expense	\$18,832.34	
City Of Jarrell	22612	8FINAL	FY08 CDBG-JARRELL CITY WATER PROJECT, NOV 15/10, FEB 24/11	347331	03-22-11	Commissioners Court	Projects/Grants Expense	\$3,917.00	
City Of Jarrell	22612	FY06-10;JCSS	FY06 CDBG-JARRELL CITY SEWER SYSTEM, THRU SEP 30/10	343390	01-04-11	Commissioners Court	Projects/Grants Expense	\$17,766.03	
City Of Leander	16501	1/FY10LS	FY10 CDBG-LEANDER SIDEWALK, JUL 18-30/11, HUD	355686	08-16-11	Commissioners Court	Projects/Grants Expense	\$4,655.00	
City Of Leander	16501	10/12/10	2CR-021599, 2CR-0903128, WARRANT FEES, JP#2	339055	10-26-10	Default	Dps Arrest Fees Due To St	\$100.00	
City Of Leander	16501	10/WCRAS	PAYMENT OF FEES COLLECTED AT WILLIAMSON CTY REGIONAL ANML SHELTER, FY 2010, ANML SVC	342942	12-21-10	Default	Due To City Of Leander	\$3,630.00	
City Of Leander	16501	2/FY10LS	FY10 CDBG, LEANDER SIDEWALK, AUG 1-31/11, HUD	357094	09-13-11	Commissioners Court	Projects/Grants Expense	\$50,316.45	
City Of Leander	16501	2010/TIRZ	TAX YEAR 2010, LEANDER TAX INCREMENT REINVESTMENT ZONE NO. 1	353693	07-12-11	Unified Road System	Miscellaneous	\$4,586.97	
City Of Leander	16501	2010/TIRZ	TAX YEAR 2010, LEANDER TAX INCREMENT REINVESTMENT ZONE NO. 1	353693	07-12-11	Non-Departmental	Miscellaneous	\$44,340.54	
City Of Leander	16501	2010/TIRZ	TAX YEAR 2010, LEANDER TAX INCREMENT REINVESTMENT ZONE NO. 1	353693	07-12-11	Debt Service-County Wide	Miscellaneous	\$25,992.82	
City Of Leander	16501	2011	FY 2011 RURAL FIRE APPROPRIATION, PUB ASST	352545	06-21-11	Public Assistance	Rural Fire Protection	\$28,962.00	
City Of Leander	16501	2CR-0810585	WARRANT FEE, JUN 26/10, S CARTER, JP#2	337789	10-05-10	Default	Fees Of Office, Jp Pct #2	\$100.00	
City Of Leander	16501	2CR-1001867	2CR-1001867, 2CR-1001868, 2CR-1001869, WARRANT FEES (3), D HARDMAN, OCT 7/10, JP#2	340547	11-16-10	Default	Fees Of Office, Jp Pct #2	\$150.00	
City Of Leander	16501	2CR-1008084	2CR-0808600, 0907768, 0906379, J JOHNSON, WARRANT FEES (4), APR 7/11, JP#2	350870	05-24-11	Default	Dps Arrest Fees Due To St	\$200.00	
City Of Leander	16501	APR 11/616510	MAR 7-APR 11/11, EMS#23	350161	05-10-11	Ems Station-Leander	Utilities	\$167.93	
City Of Leander	16501	AUG 11/646200	JUL 7-AUG 9/11, EMS#23	357095	09-13-11	Ems Station-Leander	Utilities	\$112.93	
City Of Leander	16501	DEC 10/580600	A#05-0372-00, NOV 10-DEC 13/10, EMS#23	343844	01-11-11	Ems Station-Leander	Utilities	\$103.77	
City Of Leander	16501	FEB 11/594040	A#05-0372-00, JAN 7-FEB 10/11, EMS#23	346555	03-08-11	Ems Station-Leander	Utilities	\$137.33	
City Of Leander	16501	JAN 11/583850	A#05-0372-00, DEC 13/10-JAN 7/11, EMS#23	345492	02-15-11	Ems Station-Leander	Utilities	\$97.98	
City Of Leander	16501	JUL 11/641500	JUN 10-JUL 7/11, EMS#23	355338	08-09-11	Ems Station-Leander	Utilities	\$111.62	
City Of Leander	16501	JUN 11/637030	MAY 10-JUN 10/11, EMS#23	353694	07-12-11	Ems Station-Leander	Utilities	\$145.08	
City Of Leander	16501	MAR 11/602110	FEB 10-MAR 7/11, EMS#23	348628	04-12-11	Ems Station-Leander	Utilities	\$132.04	
City Of Leander	16501	MAY 11/626660	APR 11-MAY 10/11, EMS#23	352158	06-14-11	Ems Station-Leander	Utilities	\$143.83	
City Of Leander	16501	NOV 10/573480	A#05-0372-00, OCT 21-NOV 10/10, EMS#23	342097	12-07-10	Ems Station-Leander	Utilities	\$90.05	
City Of Leander	16501	OCT 10/569120	A#05-0372-00, SEP 14-OCT 21/10, EMS#23	339981	11-09-10	Ems Station-Leander	Utilities	\$108.59	
City Of Leander	16501	SEP 10/561030	A#05-0372-00, AUG 11-SEP 14/10, EMS#23	338201	10-12-10	Ems Station-Leander	Utilities	\$117.09	
City Of Liberty Hill	21153	2004-23496J3	WARRANT FEE, JP#3	351835	06-07-11	Default	Fees Of Office, Jp Pct #3	\$50.00	
City Of Liberty Hill	21153	2007-27840J3	WARRANT FEE, JP#3	337790	10-05-10	Default	Fees Of Office, Jp Pct #3	\$50.00	
City Of Liberty Hill	21153	2007-27841J3	WARRANT FEE, JP#3	337790	10-05-10	Default	Fees Of Office, Jp Pct #3	\$50.00	
City Of Liberty Hill	21153	2010-10640J3	WARRANT FEE, JP#3	342943	12-21-10	Default	Fees Of Office, Jp Pct #3	\$50.00	
City Of Liberty Hill	21153	2010-20081J3	WARRANT FEE, JP#3	351835	06-07-11	Default	Fees Of Office, Jp Pct #3	\$50.00	
City Of Liberty Hill	21153	3/LHS09	FY09 CDBG-LIBERTY HILL SEWER FOR OLD TOWN, AUG 1-SEP 1/10	342098	12-07-10	Commissioners Court	Projects/Grants Expense	\$2,190.00	
City Of Liberty Hill	21153	4/LHS07	FY07 CDBG-LIBERTY HILL SEWER FOR OLD TOWN, MAY 10-SEP 3/10	342098	12-07-10	Commissioners Court	Projects/Grants Expense	\$15,518.61	
City Of Liberty Hill	21153	4/LHS09	FY09 CDBG-LIBERTY HILL SEWER FOR OLD TOWN, SEP 1-OCT 1/10	339982	11-09-10	Commissioners Court	Projects/Grants Expense	\$1,094.00	
City Of Round Rock	15	03/14/11	HALF OF ANNUAL MEDICAL PHYSICALS (12), HAZ MAT	347332	03-22-11	Haz-Mat	Pre-Employment Screening	\$1,800.00	
City Of Round Rock	15	10/WCRAS	PAYMENT OF FEES COLLECTED AT WILLIAMSON CTY REGIONAL ANML SHELTER, FY 2010, ANML SVC	342944	12-21-10	Default	Due To City Of Round Rock	\$7,785.00	
City Of Round Rock	15	11/01/10	REIMB FOR FLORENCE FIRE	339983	11-09-10	Default	Due To Others	\$5,648.20	
City Of Round Rock	15	APR 11/11199	MAR 2-APR 1/11, RR ANX A	349771	05-03-11	Round Rock Annex Bldg A	Utilities	\$341.38	
City Of Round Rock	15	APR 11/1209	MAR 6-APR 5/11, NEW RR ANX	349771	05-03-11	New Round Rock Annex	Utilities	\$183.36	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Round Rock	15	APR 11/2372	FEB 22-MAR 23/11, JP#1	349010	04-19-11	J.P. Precinct 1	Utilities	\$27.59	
City Of Round Rock	15	APR 11/37703	MAR 6-APR 5/11, NEW RR ANX	349771	05-03-11	New Round Rock Annex	Utilities	\$494.84	
City Of Round Rock	15	APR 11/619616	MAR 17-APR 16/11, PARKS	350162	05-10-11	Parks Department	Utilities	\$469.75	
City Of Round Rock	15	APR 11/683	MAR 6-APR 5/11, NEW RR ANX	349771	05-03-11	New Round Rock Annex	Utilities	\$125.00	
City Of Round Rock	15	APR 11/89600	APR 2011, PARKS	350162	05-10-11	Parks Department	Utilities	\$631.52	
City Of Round Rock	15	AUG 11/12707	JUL 5-AUG 02/11, RR ANX A	356047	08-23-11	Round Rock Annex Bldg A	Utilities	\$354.31	
City Of Round Rock	15	AUG 11/1410	JUL 7-AUG 5/11, NEW RR ANX	356047	08-23-11	New Round Rock Annex	Utilities	\$177.78	
City Of Round Rock	15	AUG 11/53251	JUL 7-AUG 5/11, NEW RR ANX	356047	08-23-11	New Round Rock Annex	Utilities	\$893.85	
City Of Round Rock	15	AUG 11/656143	JUL 17-AUG 17/11, PARKS	357096	09-13-11	Parks Department	Utilities	\$4,137.60	
City Of Round Rock	15	AUG 11/872	JUL 7-AUG 5/11, NEW RR ANX	356047	08-23-11	New Round Rock Annex	Utilities	\$122.62	
City Of Round Rock	15	AUG 11/89600	AUG 2011, PARKS	357096	09-13-11	Parks Department	Utilities	\$557.23	
City Of Round Rock	15	AUG 11;2382	JUN 23-JUL 22/11, JP#1	355687	08-16-11	J.P. Precinct 1	Utilities	\$27.03	
City Of Round Rock	15	DEC 10/2362	A#42062104, OCT 25-NOV 22/10, JP#1	342530	12-14-10	J.P. Precinct 1	Utilities	\$28.15	
City Of Round Rock	15	DEC 10/33993	A#12016500, NOV 4-DEC 6/10, NEW RR ANX	343391	01-04-11	New Round Rock Annex	Utilities	\$633.96	
City Of Round Rock	15	DEC 10/512	A#12016300, NOV 4-DEC 6/10, NEW RR ANX	343391	01-04-11	New Round Rock Annex	Utilities	\$115.81	
City Of Round Rock	15	DEC 10/613722	A#91089500, NOV 17-DEC 17/10, PARKS	343845	01-11-11	Parks Department	Utilities	\$387.97	
City Of Round Rock	15	DEC 10/91089600	A#91089600, DEC 10, PARKS	343845	01-11-11	Parks Department	Utilities	\$673.51	
City Of Round Rock	15	DEC 10/915	A#12016400, NOV 4-DEC 6/10, NEW RR ANX	343391	01-04-11	New Round Rock Annex	Utilities	\$211.81	
City Of Round Rock	15	DEC 10/9936	A#01141501, NOV 1-DEC 1/10, RR ANX A	343391	01-04-11	Round Rock Annex Bldg A	Utilities	\$347.26	
City Of Round Rock	15	FEB 11/10519	A#01141501, JAN 7-FEB 3/11, RR ANX A	345837	02-22-11	Round Rock Annex Bldg A	Utilities	\$301.65	
City Of Round Rock	15	FEB 11/1106	A#12016400, JAN 7-FEB 7/11, NEW RR ANX	345837	02-22-11	New Round Rock Annex	Utilities	\$207.34	
City Of Round Rock	15	FEB 11/2367	A#42062104, DEC 21/10-JAN 22/11, JP#1	345493	02-15-11	J.P. Precinct 1	Utilities	\$27.59	
City Of Round Rock	15	FEB 11/35649	A#12016500, JAN 7-FEB 7/11, NEW RR ANX	345837	02-22-11	New Round Rock Annex	Utilities	\$217.54	
City Of Round Rock	15	FEB 11/592	A#12016300, JAN 7-FEB 7/11, NEW RR ANX	345837	02-22-11	New Round Rock Annex	Utilities	\$114.40	
City Of Round Rock	15	FEB 11/618372	A#91089500, FEB 11, PARKS	347333	03-22-11	Parks Department	Utilities	\$419.22	
City Of Round Rock	15	FEB 11/91089600	A#91089600, FEB 11, PARKS	347333	03-22-11	Parks Department	Utilities	\$657.36	
City Of Round Rock	15	JAN 11/1018	A#12016400, DEC 6/10-JAN 7/11, NEW RR ANX	344484	01-25-11	New Round Rock Annex	Utilities	\$215.72	
City Of Round Rock	15	JAN 11/10262	A#01141501, DEC 1/10-JAN 3/11, RR ANX A	344484	01-25-11	Round Rock Annex Bldg A	Utilities	\$339.50	
City Of Round Rock	15	JAN 11/2365	A#42062104, NOV 22-DEC 21/10, JP#1	344137	01-18-11	J.P. Precinct 1	Utilities	\$28.15	
City Of Round Rock	15	JAN 11/35114	A#12016500, DEC 6/10-JAN 7/11, NEW RR ANX	344484	01-25-11	New Round Rock Annex	Utilities	\$355.25	
City Of Round Rock	15	JAN 11/556	A#12016300, DEC 6/10-JAN 7/11, NEW RR ANX	344484	01-25-11	New Round Rock Annex	Utilities	\$116.28	
City Of Round Rock	15	JAN 11/91089500	A#91089500, DEC 17/10-JAN 16/11, PARKS	345166	02-08-11	Parks Department	Utilities	\$1,236.55	
City Of Round Rock	15	JAN 11/91089600	A#91089600, JAN 11, PARKS	345166	02-08-11	Parks Department	Utilities	\$615.37	
City Of Round Rock	15	JUL 11/12318	JUN 3-JUL 5/11, RR ANX A	354407	07-26-11	Round Rock Annex Bldg A	Utilities	\$353.37	
City Of Round Rock	15	JUL 11/1375	JUN 6-JUL 7/11, NEW RR ANX	354407	07-26-11	New Round Rock Annex	Utilities	\$191.17	
City Of Round Rock	15	JUL 11/50234	JUN 6-JUL 7/11, NEW RR ANX	354407	07-26-11	New Round Rock Annex	Utilities	\$1,792.31	
City Of Round Rock	15	JUL 11/642124	JUN 17-JUL 17/11, PARKS	355339	08-09-11	Parks Department	Utilities	\$4,599.76	
City Of Round Rock	15	JUL 11/834	JUN 6-JUL 7/11, NEW RR ANX	354407	07-26-11	New Round Rock Annex	Utilities	\$129.47	
City Of Round Rock	15	JUL 11/89600	JUL 2011, PARKS	355339	08-09-11	Parks Department	Utilities	\$586.30	
City Of Round Rock	15	JUL 11;2381	MAY 24-JUN 23/11, JP#1	355687	08-16-11	J.P. Precinct 1	Utilities	\$28.15	
City Of Round Rock	15	JUN 11/11933	MAY 2-JUN 3/11, RR ANX A	352939	06-28-11	Round Rock Annex Bldg A	Utilities	\$362.30	
City Of Round Rock	15	JUN 11/1316	MAY 5-JUN 6/11, NEW RR ANX	352939	06-28-11	New Round Rock Annex	Utilities	\$184.47	
City Of Round Rock	15	JUN 11/44161	MAY 5-JUN 6/11, NEW RR ANX	352939	06-28-11	New Round Rock Annex	Utilities	\$1,339.26	
City Of Round Rock	15	JUN 11/626533	MAY 17-JUN 17/11, PARKS	353695	07-12-11	Parks Department	Utilities	\$2,073.35	
City Of Round Rock	15	JUN 11/771	MAY 5-JUN 6/11, NEW RR ANX	352939	06-28-11	New Round Rock Annex	Utilities	\$123.19	
City Of Round Rock	15	JUN 11/89600	JUN 2011, PARKS	353695	07-12-11	Parks Department	Utilities	\$589.53	
City Of Round Rock	15	JUN 11;2378	A#42062104, APR 22-MAY 23/11, JP#1	352939	06-28-11	J.P. Precinct 1	Utilities	\$28.15	
City Of Round Rock	15	KFB	INITIAL PARTICIPATION CONTRIBUTION IN KENNEY FORT BLVD PROJECT	355982	08-16-11	Commissioner Pct 4	Projects/Grants Expense	\$12,618.14	
City Of Round Rock	15	MAR 11/10865	A#01141501, FEB 3-MAR 2/11, RR ANX A	347721	03-29-11	Round Rock Annex Bldg A	Utilities	\$344.20	
City Of Round Rock	15	MAR 11/1164	A#12016400, FEB 7-MAR 6/11, NEW RR ANX	347721	03-29-11	New Round Rock Annex	Utilities	\$190.60	
City Of Round Rock	15	MAR 11/2370	A#42062104, JAN 22-FEB 22/11, JP#1	346919	03-15-11	J.P. Precinct 1	Utilities	\$28.15	
City Of Round Rock	15	MAR 11/35988	A#12016500, FEB 7-MAR 6/11, NEW RR ANX	347721	03-29-11	New Round Rock Annex	Utilities	\$171.48	
City Of Round Rock	15	MAR 11/618815	FEB 17-MAR 17/11, PARKS	348629	04-12-11	Parks Department	Utilities	\$385.62	
City Of Round Rock	15	MAR 11/639	A#12016300, FEB 7-MAR 6/11, NEW RR ANX	347721	03-29-11	New Round Rock Annex	Utilities	\$125.71	
City Of Round Rock	15	MAR 11/89600	MAR 11, PARKS	348629	04-12-11	Parks Department	Utilities	\$586.30	
City Of Round Rock	15	MAY 11/11510	APR 1-MAY 2/11, RR ANX A	350871	05-24-11	Round Rock Annex Bldg A	Utilities	\$131.78	
City Of Round Rock	15	MAY 11/1269	APR 5-MAY 5/11, NEW RR ANX	350871	05-24-11	New Round Rock Annex	Utilities	\$191.72	
City Of Round Rock	15	MAY 11/2375	MAR 23-APR 22/11, JP#1	350871	05-24-11	J.P. Precinct 1	Utilities	\$28.15	
City Of Round Rock	15	MAY 11/39639	APR 5-MAY 5/11, NEW RR ANX	350871	05-24-11	New Round Rock Annex	Utilities	\$544.42	
City Of Round Rock	15	MAY 11/620348	APR 16-MAY 17/11, PARKS	351836	06-07-11	Parks Department	Utilities	\$453.53	
City Of Round Rock	15	MAY 11/732	APR 5-MAY 5/11, NEW RR ANX	350871	05-24-11	New Round Rock Annex	Utilities	\$126.18	
City Of Round Rock	15	MAY 11/89600	MAY 2011, PARKS	351836	06-07-11	Parks Department	Utilities	\$592.76	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Round Rock	15	NOV 10/2359	A#42062104, SEP 23-OCT 25/10, JP#1	340548	11-16-10	J.P. Precinct 1	Utilities	\$28.15	
City Of Round Rock	15	NOV 10/31686	A#12016500, OCT 6-NOV 4/10, NEW RR ANX	340997	11-23-10	New Round Rock Annex	Utilities	\$830.89	
City Of Round Rock	15	NOV 10/470	A#12016300, OCT 6-NOV 4/10, NEW RR ANX	340997	11-23-10	New Round Rock Annex	Utilities	\$125.68	
City Of Round Rock	15	NOV 10/613269	A#91089500, OCT 18-NOV 17/10, PARKS	342530	12-14-10	Parks Department	Utilities	\$406.06	
City Of Round Rock	15	NOV 10/819	A#12016400, OCT 6-NOV 4/10, NEW RR ANX	340997	11-23-10	New Round Rock Annex	Utilities	\$233.01	
City Of Round Rock	15	NOV 10/91089600	A#91089600, NOV 10, PARKS	342530	12-14-10	Parks Department	Utilities	\$612.14	
City Of Round Rock	15	NOV 10/9577	A#01141501, OCT 1-NOV 1/10, RR ANX A	340997	11-23-10	Round Rock Annex Bldg A	Utilities	\$343.97	
City Of Round Rock	15	OCT 10/2356	A#42062104, AUG 24-SEP 23/10, JP#1	338597	10-19-10	J.P. Precinct 1	Utilities	\$28.85	
City Of Round Rock	15	OCT 10/28541	A#12016500, SEP 7-OCT 6/10, NEW RR ANX	339056	10-26-10	New Round Rock Annex	Utilities	\$1,607.39	
City Of Round Rock	15	OCT 10/386	A#12016300, SEP 7-OCT 6/10, NEW RR ANX	339056	10-26-10	New Round Rock Annex	Utilities	\$125.68	
City Of Round Rock	15	OCT 10/612739	A#91089500, SEP 20-OCT 18/10, PARKS	339984	11-09-10	Parks Department	Utilities	\$342.14	
City Of Round Rock	15	OCT 10/685	A#12016400, SEP 7-OCT 6/10, NEW RR ANX	339056	10-26-10	New Round Rock Annex	Utilities	\$220.74	
City Of Round Rock	15	OCT 10/91089600	A#91089600, OCT 10, PARKS	339984	11-09-10	Parks Department	Utilities	\$618.60	
City Of Round Rock	15	OCT 10/9232	A#01141501, SEP 2-OCT 1/10, RR ANX A	339056	10-26-10	Round Rock Annex Bldg A	Utilities	\$303.32	
City Of Round Rock	15	SEP 10/612481	A#91089500, AUG 15-SEP 20/10, PARKS	338202	10-12-10	Parks Department	Utilities	\$281.75	
City Of Round Rock	15	SEP 10/91089600	A#91089600, SEP 10, PARKS	338202	10-12-10	Parks Department	Utilities	\$621.83	
City Of Round Rock	15	SEP 11/13164	AUG 05/11-SEP 06/11, RR ANX A	357779	09-27-11	Round Rock Annex Bldg A	Utilities	\$370.29	
City Of Round Rock	15	SEP 11/1460	AUG 05/11-SEP 06/11, NEW RR ANX	357779	09-27-11	New Round Rock Annex	Utilities	\$186.14	
City Of Round Rock	15	SEP 11/2382	JUL 22-AUG 22/11, JP#1	357096	09-13-11	J.P. Precinct 1	Utilities	\$26.47	
City Of Round Rock	15	SEP 11/57002	AUG 05/11-SEP 06/11, NEW RR ANX	357779	09-27-11	New Round Rock Annex	Utilities	\$1,109.64	
City Of Round Rock	15	SEP 11/912	AUG 05/11-SEP 06/11, NEW RR ANX	357779	09-27-11	New Round Rock Annex	Utilities	\$123.74	
City Of San Marcos	23451	11-052511	APR 25-29/11, ROPE RESCUE CLASS, J HAMILTON, F BELLO, HAZ MAT	352546	06-21-11	Haz-Mat	Training, Conf., Seminars	\$873.50	
City Of San Marcos	23451	11-7-2011-5	General Rescuer Training	344138	01-18-11	Ems	Training, Conf., Seminars	\$1,000.00	130710
City Of San Marcos	23451	2010-10-4	General Rescuer Course	340549	11-16-10	Ems	Training, Conf., Seminars	\$500.00	129582
City Of San Marcos	23451	52011-3	MAY 16-27/11, CLASS REG FEE, B TAYLOR, G CREEL, D NEAL, M PARKS, C FIERRO, B FLOOD, J MCCORMICK, P INMANN, HAZ MAT	349011	04-19-11	Haz-Mat	Training, Conf., Seminars	\$5,600.00	
City Of San Marcos	23451	52011-8	MAY 16-18/11, REG, T KYLE, HAZ MAT	350163	05-10-11	Haz-Mat	Training, Conf., Seminars	\$700.00	
City Of Taylor	3026			342531	12-14-10	Default	Due To Others-Ca Restitut	\$500.00	
City Of Taylor	3026	07/12/11	2010-2011 FIRE APPROPRIATION, PUB ASST	355612	08-09-11	Public Assistance	Rural Fire Protection	\$13,998.00	
City Of Taylor	3026	10-06311-1	C#10-06311-1, RESTITUTION, MICHAEL ANTHONY HERNANDEZ, C/ATTY	342945	12-21-10	Default	Due To Others-Ca Restitut	\$173.66	
City Of Taylor	3026	101	NOV 3/10, CBRNE EXERCISE IN FAYETTE CTY, TH, WR, MW, HAZ MAT	342946	12-21-10	Haz-Mat	Training, Conf., Seminars	\$654.90	
City Of Taylor	3026	12/08/10	REFUND OVERPMT OF ELECTIONS COSTS, ELEC	342946	12-21-10	Default	Election Contract Svcs Fe	\$7,437.00	
City Of Taylor	3026	201012	2ND STREET PROJECT, NOV 9/09-JUN 10/10, TED HEJL LEGAL SVCS	339057	10-26-10	Commissioner Pct 4	Projects/Grants Expense	\$3,454.79	
City Of Taylor	3026	2010;TIF	2010, TAYLOR TAX INCREMENT FINANCE DISTRICT, URS	350485	05-17-11	Unified Road System	Miscellaneous	\$2,119.58	
City Of Taylor	3026	2010;TIF	2010, TAYLOR TAX INCREMENT FINANCE DISTRICT	350485	05-17-11	Non-Departmental	Miscellaneous	\$20,489.24	
City Of Taylor	3026	2010;TIF	2010, TAYLOR TAX INCREMENT FINANCE DISTRICT, DEBT SVC	350485	05-17-11	Debt Service-County Wide	Miscellaneous	\$12,010.98	
City Of Taylor	3026	502	NOV 20/10, FF MATT WHISENANT, HAZ MAT	342099	12-07-10	Haz-Mat	Training, Conf., Seminars	\$303.81	
City Of Taylor	3026	503	JAN 29/11, REIMB FOR FF MATT WHISENANT, INSTRUCTOR IN FLORENCE, HAZ MAT	345838	02-22-11	Haz-Mat	Training, Conf., Seminars	\$271.83	
City Of Taylor	3026	7/DICKEY	FY07 CDBG-TAYLOR, DICKEY STREET DRAINAGE	343846	01-11-11	Commissioners Court	Projects/Grants Expense	\$26,311.74	
City Of Taylor	3026	APR 11/1079	FEB 15-MAR 17/11, EMS#42	349012	04-19-11	Ems Station-Taylor	Utilities	\$63.42	
City Of Taylor	3026	APR 11/11121	FEB 26-MAR 28/11, JP#4	349772	05-03-11	Jp Pct 4 Bldg	Utilities	\$70.36	
City Of Taylor	3026	APR 11/1152	FEB 26-MAR 28/11, JP#4	349772	05-03-11	Jp Pct 4 Bldg	Utilities	\$121.15	
City Of Taylor	3026	APR 11/16747	FEB 26-MAR 28/11, TAY ANX	349772	05-03-11	Taylor Annex	Utilities	\$76.64	
City Of Taylor	3026	APR 11/1818	FEB 24-MAR 26/11, EMS#41	349772	05-03-11	Ems Stat-2604 N Lawn-Taylor	Utilities	\$78.91	
City Of Taylor	3026	APR 11/1952	FEB 26-MAR 28/11, TAY HEALTH	349772	05-03-11	Taylor Health-Old Annex	Utilities	\$111.24	
City Of Taylor	3026	APR 11/672	FEB 24-MAR 26/11, CONST#4	349772	05-03-11	Sheriff - East Side	Utilities	\$67.56	
City Of Taylor	3026	APR 11/8352	MAR 10-APR 9/11, URS	350164	05-10-11	Unified Road System	Utilities	\$24.54	
City Of Taylor	3026	APR 11/9669	FEB 26-MAR 28/11, TAY ANX	349772	05-03-11	Taylor Annex	Utilities	\$272.79	
City Of Taylor	3026	AUG 11/1180	JUN 15-JUL 15/11, EMS#42	355688	08-16-11	Ems Station-Taylor	Utilities	\$64.45	
City Of Taylor	3026	AUG 11/12325	JUN 26-JUL 26/11, JP#4	356775	09-06-11	Jp Pct 4 Bldg	Utilities	\$252.23	
City Of Taylor	3026	AUG 11/1237	JUN 26-JUL 26/11, JP#4	356775	09-06-11	Jp Pct 4 Bldg	Utilities	\$122.18	
City Of Taylor	3026	AUG 11/17532	JUN 26-JUL 26/11, TAY ANX	356378	08-30-11	Taylor Annex	Utilities	\$112.72	
City Of Taylor	3026	AUG 11/2025	JUN 26-JUL 26/11, TAY HEALTH	356378	08-30-11	Taylor Health-Old Annex	Utilities	\$114.33	
City Of Taylor	3026	AUG 11/2053	JUN 24-JUL 24/11, EMS#41	356048	08-23-11	Ems Stat-2604 N Lawn-Taylor	Utilities	\$111.93	
City Of Taylor	3026	AUG 11/775	JUN 24-JUL 24/11, CONST#4	356048	08-23-11	Sheriff - East Side	Utilities	\$73.74	
City Of Taylor	3026	AUG 11/8413	JUL 8-AUG 7/11, URS	356775	09-06-11	Unified Road System	Utilities	\$24.54	
City Of Taylor	3026	AUG 11/9952	JUN 26-JUL 26/11, TAY ANX	356378	08-30-11	Taylor Annex	Utilities	\$282.08	
City Of Taylor	3026	DEC 10/10751	A#04-0261-00, OCT 29-NOV 28/10, JP#4	343847	01-11-11	Jp Pct 4 Bldg	Utilities	\$218.16	
City Of Taylor	3026	DEC 10/16546	A#04-0456-01, OCT 29-NOV 28/10, TAY ANX	343847	01-11-11	Taylor Annex	Utilities	\$90.17	
City Of Taylor	3026	DEC 10/1683	A#25-0330-01, OCT 27-NOV 26/10, EMS#41	342947	12-21-10	Ems Stat-2604 N Lawn-Taylor	Utilities	\$71.40	
City Of Taylor	3026	DEC 10/1902	A#05-2170-01, OCT 29-NOV 28/10, TAY HEALTH	343847	01-11-11	Taylor Health-Old Annex	Utilities	\$110.21	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Taylor	3026	DEC 10/560	A#25-0320-01, OCT 27-NOV 26/10, CONST#4	342947	12-21-10	Sheriff - East Side	Utilities	\$67.28	
City Of Taylor	3026	DEC 10/8319	A#22-0160-01, NOV 10-DEC 10/10, URS	343392	01-04-11	Unified Road System	Utilities	\$24.54	
City Of Taylor	3026	DEC 10/9412	A#04-0455-01, OCT 29-NOV 28/10, TAY ANX	343847	01-11-11	Taylor Annex	Utilities	\$251.54	
City Of Taylor	3026	DEC 10/969	A#04-0260-02, OCT 29-NOV 28/10, JP#4	343847	01-11-11	Jp Pct 4 Bldg	Utilities	\$127.07	
City Of Taylor	3026	DEC 10/981	A#18-1070-01, OCT 18-NOV 17/10, EMS#42	342947	12-21-10	Ems Station-Taylor	Utilities	\$64.17	
City Of Taylor	3026	FEB 11/1033	A#18-1070-01, DEC 17/10-JAN 16/11, EMS#42	345839	02-22-11	Ems Station-Taylor	Utilities	\$66.22	
City Of Taylor	3026	FEB 11/11008	A#04-0261-00, DEC 28/10-JAN 27/11, JP#4	346234	03-01-11	Jp Pct 4 Bldg	Utilities	\$70.86	
City Of Taylor	3026	FEB 11/1113	A#04-0260-02, DEC 28/10-JAN 27/11, JP#4	346234	03-01-11	Jp Pct 4 Bldg	Utilities	\$230.27	
City Of Taylor	3026	FEB 11/16618	A#04-0456-01, DEC 28/10-JAN 27/11, TAY ANX	346234	03-01-11	Taylor Annex	Utilities	\$27.55	
City Of Taylor	3026	FEB 11/1744	A#25-0330-01, DEC 26/10-JAN 25/11, EMS#41	345839	02-22-11	Ems Stat-2604 N Lawn-Taylor	Utilities	\$72.43	
City Of Taylor	3026	FEB 11/1925	A#05-2170-01, DEC 28/10-JAN 27/11, TAY HEALTH	346234	03-01-11	Taylor Health-Old Annex	Utilities	\$110.21	
City Of Taylor	3026	FEB 11/619	A#25-0320-01, DEC 26/10-JAN 25/11, CONST#4	345839	02-22-11	Sheriff - East Side	Utilities	\$68.31	
City Of Taylor	3026	FEB 11/8334	A#22-0160-01, JAN 9-FEB 8/11, URS	346556	03-08-11	Unified Road System	Utilities	\$24.54	
City Of Taylor	3026	FEB 11/9526	A#04-0455-01, DEC 28/10-JAN 27/11, TAY ANX	346234	03-01-11	Taylor Annex	Utilities	\$253.60	
City Of Taylor	3026	JAN 11/1008	A#18-1070-01, NOV 17-DEC 17/10, EMS#42	344139	01-18-11	Ems Station-Taylor	Utilities	\$67.28	
City Of Taylor	3026	JAN 11/10914	A#04-0261-00, NOV 28-DEC 28/10, JP#4	344812	02-01-11	Jp Pct 4 Bldg	Utilities	\$105.43	
City Of Taylor	3026	JAN 11/16592	A#04-0456-01, NOV 28-DEC 28/10, TAY ANX	344812	02-01-11	Taylor Annex	Utilities	\$37.57	
City Of Taylor	3026	JAN 11/1712	A#25-0330-01, NOV 26-DEC 26/10, EMS#41	344485	01-25-11	Ems Stat-2604 N Lawn-Taylor	Utilities	\$69.34	
City Of Taylor	3026	JAN 11/1913	A#05-2170-01, NOV 28-DEC 28/10, TAY HEALTH	344812	02-01-11	Taylor Health-Old Annex	Utilities	\$110.21	
City Of Taylor	3026	JAN 11/591	A#25-0320-01, NOV 26-DEC 26/10, CONST#4	344485	01-25-11	Sheriff - East Side	Utilities	\$71.40	
City Of Taylor	3026	JAN 11/8327	A#22-0160-01, DEC 10/10-JAN 9/11, URS	345167	02-08-11	Unified Road System	Utilities	\$24.54	
City Of Taylor	3026	JAN 11/9464	A#04-0455-01, NOV 28-DEC 28/10, TAY ANX	344812	02-01-11	Taylor Annex	Utilities	\$243.28	
City Of Taylor	3026	JAN 11/986	A#04-0260-02, NOV 18-DEC 28/10, JP#4	344812	02-01-11	Jp Pct 4 Bldg	Utilities	\$119.84	
City Of Taylor	3026	JUL 11/1156	MAY 16-JUN 15/11, EMS#42	354030	07-19-11	Ems Station-Taylor	Utilities	\$67.56	
City Of Taylor	3026	JUL 11/11869	MAY 27-JUN 26/11, JP#4	354960	08-02-11	Jp Pct 4 Bldg	Utilities	\$184.59	
City Of Taylor	3026	JUL 11/1215	MAY 27-JUN 26/11, JP#4	354960	08-02-11	Jp Pct 4 Bldg	Utilities	\$124.24	
City Of Taylor	3026	JUL 11/17336	MAY 27-JUN 26/11, TAY ANX	354960	08-02-11	Taylor Annex	Utilities	\$113.72	
City Of Taylor	3026	JUL 11/1983	MAY 25-JUN 24/11, EMS#41	354408	07-26-11	Ems Stat-2604 N Lawn-Taylor	Utilities	\$118.13	
City Of Taylor	3026	JUL 11/2002	MAY 27-JUN 26/11, TAY HEALTH	354960	08-02-11	Taylor Health-Old Annex	Utilities	\$112.27	
City Of Taylor	3026	JUL 11/742	MAY 25-JUN 24/11, CONST#4	354408	07-26-11	Sheriff - East Side	Utilities	\$64.45	
City Of Taylor	3026	JUL 11/8403	JUN 8-JUL 8/11, URS	355340	08-09-11	Unified Road System	Utilities	\$24.54	
City Of Taylor	3026	JUL 11/9864	MAY 27-JUN 26/11, TAY ANX	354960	08-02-11	Taylor Annex	Utilities	\$268.67	
City Of Taylor	3026	JUN 11/1129	APR 16-MAY 16/11, EMS#42	352547	06-21-11	Ems Station-Taylor	Utilities	\$68.59	
City Of Taylor	3026	JUN 11/11548	APR 27-MAY 27/11, JP#4	352940	06-28-11	Jp Pct 4 Bldg	Utilities	\$153.03	
City Of Taylor	3026	JUN 11/1191	APR 27-MAY 27/11, JP#4	352940	06-28-11	Jp Pct 4 Bldg	Utilities	\$120.12	
City Of Taylor	3026	JUN 11/17138	APR 27-MAY 27/11, TAY ANX	352940	06-28-11	Taylor Annex	Utilities	\$106.70	
City Of Taylor	3026	JUN 11/1907	APR 25-MAY 25/11, EMS#41	352547	06-21-11	Ems Stat-2604 N Lawn-Taylor	Utilities	\$88.20	
City Of Taylor	3026	JUN 11/1981	APR 27-MAY 27/11, TAY HEALTH	352940	06-28-11	Taylor Health-Old Annex	Utilities	\$111.24	
City Of Taylor	3026	JUN 11/718	APR 25-MAY 25/11, CONST#4	352547	06-21-11	Sheriff - East Side	Utilities	\$64.45	
City Of Taylor	3026	JUN 11/8392	MAY 9-JUN 8/11, URS	353696	07-12-11	Unified Road System	Utilities	\$30.55	
City Of Taylor	3026	JUN 11/9789	APR 27-MAY 27/11, TAY ANX	352940	06-28-11	Taylor Annex	Utilities	\$252.15	
City Of Taylor	3026	MAR 11/1056	A#18-1070-01, JAN 16-FEB 15/11, EMS#42	347334	03-22-11	Ems Station-Taylor	Utilities	\$62.42	
City Of Taylor	3026	MAR 11/11028	A#04-0261-00, JAN 27-FEB 26/11, JP#4	347722	03-29-11	Jp Pct 4 Bldg	Utilities	\$33.79	
City Of Taylor	3026	MAR 11/1131	A#04-0260-02, JAN 27-FEB 26/11, JP#4	347722	03-29-11	Jp Pct 4 Bldg	Utilities	\$120.12	
City Of Taylor	3026	MAR 11/16623	A#04-0456-01, JAN 27-FEB 26/11, TAY ANX	347722	03-29-11	Taylor Annex	Utilities	\$24.54	
City Of Taylor	3026	MAR 11/1780	A#25-0330-01, JAN 25-FEB 24/11, EMS#41	347334	03-22-11	Ems Stat-2604 N Lawn-Taylor	Utilities	\$76.85	
City Of Taylor	3026	MAR 11/1937	A#05-2170-01, JAN 27-FEB 26/11, TAY HEALTH	347722	03-29-11	Taylor Health-Old Annex	Utilities	\$111.24	
City Of Taylor	3026	MAR 11/645	A#25-0320-01, JAN 25-FEB 24/11, CONST#4	347334	03-22-11	Sheriff - East Side	Utilities	\$66.53	
City Of Taylor	3026	MAR 11/8343	A#22-0160-01, FEB 8-MAR 10/11, URS	348228	04-05-11	Unified Road System	Utilities	\$24.54	
City Of Taylor	3026	MAR 11/9590	A#04-0455-01, JAN 27-FEB 26/11, TAY ANX	347722	03-29-11	Taylor Annex	Utilities	\$257.30	
City Of Taylor	3026	MAY 11/1101	MAR 17-APR 16/11, EMS#42	350486	05-17-11	Ems Station-Taylor	Utilities	\$62.39	
City Of Taylor	3026	MAY 11/11290	MAR 28-APR 27/11, JP#4	351299	05-31-11	Jp Pct 4 Bldg	Utilities	\$108.44	
City Of Taylor	3026	MAY 11/1174	MAR 28-APR 27/11, JP#4	351299	05-31-11	Jp Pct 4 Bldg	Utilities	\$122.18	
City Of Taylor	3026	MAY 11/16954	MAR 28-APR 27/11, TAY ANX	351299	05-31-11	Taylor Annex	Utilities	\$118.23	
City Of Taylor	3026	MAY 11/1860	MAR 26-APR 25/11, EMS#41	350872	05-24-11	Ems Stat-2604 N Lawn-Taylor	Utilities	\$83.03	
City Of Taylor	3026	MAY 11/1966	MAR 28-APR 27/11, TAY HEALTH	351299	05-31-11	Taylor Health-Old Annex	Utilities	\$111.24	
City Of Taylor	3026	MAY 11/694	MAR 26-APR 25/11, CONST#4	350872	05-24-11	Sheriff - East Side	Utilities	\$62.39	
City Of Taylor	3026	MAY 11/8360	APR 9-MAY 9/11, URS	351837	06-07-11	Unified Road System	Utilities	\$24.54	
City Of Taylor	3026	MAY 11/9730	MAY 28-APR 27/11, TAY ANX	351299	05-31-11	Taylor Annex	Utilities	\$254.21	
City Of Taylor	3026	NOV 10/10363	A#04-0261-00, OCT 4-29/10, JP#4	341719	11-30-10	Jp Pct 4 Bldg	Utilities	\$253.23	
City Of Taylor	3026	NOV 10/16395	A#04-0456-01, OCT 4-29/10, TAY ANX	341719	11-30-10	Taylor Annex	Utilities	\$80.15	
City Of Taylor	3026	NOV 10/1652	A#25-0330-01, SEP 27-OCT 27/10, EMS#41	340998	11-23-10	Ems Stat-2604 N Lawn-Taylor	Utilities	\$82.75	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
City Of Taylor	3026	NOV 10/1890	A#05-2170-01, OCT 4-29/10, TAY HEALTH	341719	11-30-10	Taylor Health-Old Annex	Utilities	\$110.21	
City Of Taylor	3026	NOV 10/533	A#25-0320-01, SEP 27-OCT 27/10, CONST#4	340998	11-23-10	Sheriff - East Side	Utilities	\$63.14	
City Of Taylor	3026	NOV 10/8315	A#22-0160-01, OCT 11-NOV 10/10, URS	342532	12-14-10	Unified Road System	Utilities	\$51.59	
City Of Taylor	3026	NOV 10/9352	A#04-0455-01, OCT 4-29/10, TAY ANX	341719	11-30-10	Taylor Annex	Utilities	\$235.02	
City Of Taylor	3026	NOV 10/942	A#04-0260-02, OCT 4-29/10, JP#4	341719	11-30-10	Jp Pct 4 Bldg	Utilities	\$119.84	
City Of Taylor	3026	NOV 10/957	A#18-1070-01, SEP 19-OCT 18/10, EMS#42	340550	11-16-10	Ems Station-Taylor	Utilities	\$69.34	
City Of Taylor	3026	OCT 10/1610	A#25-0330-01, AUG 28-SEP 27/10, EMS#41	339058	10-26-10	Ems Stat-2604 N Lawn-Taylor	Utilities	\$91.04	
City Of Taylor	3026	OCT 10/16264	A#04-0456-01, SEP 4-OCT 4/10, TAY ANX	339427	11-02-10	Taylor Annex	Utilities	\$75.09	
City Of Taylor	3026	OCT 10/1873	A#05-2170-01, SEP 4-OCT 4/10, TAY HEALTH	339427	11-02-10	Taylor Health-Old Annex	Utilities	\$106.49	
City Of Taylor	3026	OCT 10/510	A#25-0320-01, AUG 28-SEP 27/10, CONST#4	339058	10-26-10	Sheriff - East Side	Utilities	\$56.33	
City Of Taylor	3026	OCT 10/8241	A#22-0160-01, SEP 11-OCT 11/10, URS	339985	11-09-10	Unified Road System	Utilities	\$373.12	
City Of Taylor	3026	OCT 10/924	A#04-0260-02, SEP 4-OCT 4/10, JP#4	339427	11-02-10	Jp Pct 4 Bldg	Utilities	\$115.38	
City Of Taylor	3026	OCT 10/928	A#18-1070-01, AUG 20-SEP 19/10, EMS#42	338598	10-19-10	Ems Station-Taylor	Utilities	\$104.17	
City Of Taylor	3026	OCT 10/9308	A#04-0455-01, SEP 4-OCT 4/10, TAY ANX	339427	11-02-10	Taylor Annex	Utilities	\$231.10	
City Of Taylor	3026	OCT 10/9905	A#04-0261-00, SEP 4-OCT 4/10, JP#4	339427	11-02-10	Jp Pct 4 Bldg	Utilities	\$234.56	
City Of Taylor	3026	SEP 10/7450	A#22-0160-01, AUG 12-SEP 11/10, URS	338203	10-12-10	Unified Road System	Utilities	\$293.95	
City Of Taylor	3026	SEP 11/1224	JUL 15-AUG 14/11, EMS#42	3000046	09-21-11	Ems Station-Taylor	Utilities	\$85.09	
City Of Taylor	3026	SEP 11/2114	JUL 24-AUG 23/11, EMS#41	3000075	09-28-11	Ems Stat-2604 N Lawn-Taylor	Utilities	\$102.64	
City Of Taylor	3026	SEP 11/805	JUL 24-AUG 23/11, CONST#4	3000075	09-28-11	Sheriff - East Side	Utilities	\$70.65	
City Of Thrall	21125			339428	11-02-10	Wc Radio Communication System	Rent	\$3,785.00	
City Of Thrall	21125			342100	12-07-10	Commissioners Court	Projects/Grants Expense	\$4,000.00	
City Of Thrall	21125	3-TWS	FY09 CDBG-THRALL WATER STORAGE, NOV 29/10	344140	01-18-11	Commissioners Court	Projects/Grants Expense	\$5,000.00	
City Of Thrall	21125	4-TWS	FY09 CDBG-THRALL WATER STORAGE, FEB 7/11	346557	03-08-11	Commissioners Court	Projects/Grants Expense	\$77,438.25	
City Of Thrall	21125	5-TWS	FY09 CDBG-THRALL WATER STORAGE, MAR 31/11	350487	05-17-11	Commissioners Court	Projects/Grants Expense	\$69,000.00	
City Of Thrall	21125	6-TWS	FY09 CDBG-THRALL WATER STORAGE, APR 21-MAY 26/11	354031	07-19-11	Commissioners Court	Projects/Grants Expense	\$6,000.00	
City Stamp & Seal Co	20	319290	REMOVE DYE FROM STAMP AND REGLUE	340551	11-16-10	County Clerk-Judicial	Office Supplies	\$.00	129518
City Stamp & Seal Co	20	319755	REPLACEMENT DYES & PADS FOR 2000 PLUS	342101	12-07-10	County Clerk	Office Supplies	\$20.50	129882
City Stamp & Seal Co	20	319755	REPLACEMENT DATE BANDS FOR 2000 PLUS	342101	12-07-10	County Clerk-Judicial	Office Supplies	\$48.00	129882
City Stamp & Seal Co	20	320492	INK PAD FOR 2000 PLUS PRINTER 55	343848	01-11-11	County Clerk	Office Supplies	\$6.00	130541
City Stamp & Seal Co	20	320492	PURPLE INK 2000 PLUS 2660	343848	01-11-11	County Clerk-Judicial	Office Supplies	\$54.95	130541
City Stamp & Seal Co	20	321732	SEE ATTACHED FOR DYE INFORMATION PADS FOR FILE STAMP #2600 61959	346235	03-01-11	County Clerk-Judicial	Office Supplies	\$80.00	131050
City Stamp & Seal Co	20	321926	REPLACEMENT DIE FOR MAX STAMP C-43	346920	03-15-11	County Clerk-Judicial	Office Supplies	\$74.85	131404
City Stamp & Seal Co	20	321966	Blue Ribbon for Rapid Print Date and Time Stamp	346558	03-08-11	J.P. Precinct 2	Office Supplies	\$25.00	131353
City Stamp & Seal Co	20	322491	REPLACEMENT DIE FOR COUNTY COURT AT LAW NO. 4 BLACK INK	347723	03-29-11	County Clerk-Judicial	Office Supplies	\$74.85	131665
City Stamp & Seal Co	20	325463	REPLACE DATE BAND ON 2000 PLUS 2660	354961	08-02-11	County Clerk-Judicial	Office Supplies	\$48.00	134077
City Stamp & Seal Co	20	326392	INK PAD FOR 2000 PLUS PRINTER 40 BLACK	356776	09-06-11	County Clerk-Judicial	Office Supplies	\$10.00	134819
Citygate Gis	38115	72004	AUTOBOUND 9 ANNUAL PHONE SPPT WITHOUT ARCVIEW	345840	02-22-11	Information Technology	Computer Software > \$5,00	\$1,900.00	130755
Cityscape li Ltd	38997	10-1132-CC4	C#10-1132-CC4, IGNACIOUS GEORGE JANCA III, CONST#3	352941	06-28-11	Default	Due To Others - Const #3	\$17,350.00	
Cityscape li Ltd	38997	10-1132-CC4	C#10-1132-CC4, IGNACIOUS GEORGE JANCA III, CONST#3	352941	06-28-11	Default	Civil Fees/Office, Const	\$(1,735.00)	
Civic Research Institute Inc	530	2427265-R1	RENEWAL SUBSCRIPTION TO "CORRECTIONAL LAW REPORTER" FOR DAVID BERTLING (2427265-R1)	343393	01-04-11	County Jail	Publications/Books/Period	\$179.95	130439
Civic Research Institute Inc	530	2427414-R1	RENEWAL SUBSCRIPTION TO "CORRECTIONS MANAGERS' REPORT" FOR DAVID BERTLING (2427414-R1)	343393	01-04-11	County Jail	Publications/Books/Period	\$179.95	130439
Civic Research Institute Inc	530	2428202-R2	RENEWAL SUBSCRIPTION TO "CORRECTIONAL MENTAL HEALTH REPORT" FOR KATHLEEN POKLUDA (2428202-r2)	343393	01-04-11	County Jail	Publications/Books/Period	\$179.95	130439
Civic Research Institute Inc	530	2466416-B2	PO 128404, BOOK, JAIL	339059	10-26-10	County Jail	Publications/Books/Period	\$149.50	
Civic Research Institute Inc	530	2467361-R1	1 YEAR RENEWAL SUBSCRIPTION "CORRECTIONAL MENTAL HEALTH REPORT" CHIEF RICHARD ELLIOTT (ORDER #2467361-R1)	354409	07-26-11	County Jail	Publications/Books/Period	\$179.95	134154
Claire G Fryer	38878	05/14/11	PLEASE ISSUE CHECK FORWARD CHECK AND DOCS TO VENDOR THANK YOU ELECTION WORKERS SVC CONTRACT	351300	05-31-11	Election Svs Contract	Election Judges/Clerks	\$108.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Clarion Inn & Conference Center, Gonzales	38164	MAR 11;SHF/2	HOTEL ATTENDING SCHOOL MARCH28-31 FOR: SCOTT ZION RANDY BATTEN CONF #591102	344813	02-01-11	Patrol Division	Training, Conf., Seminars	\$284.94	130947
Clarissa Beaumont	33984	11/02/10	>>NEED CHECK AT S.O. BY MARCH 23<< DO NOT MAIL ELECTION WORKERS-COUNTY	340999	11-23-10	Elections	Election Judges/Clerks	\$112.00	
Clark & Clark	31719	01-1156-F395B	G, CHILDREN, 395TH	343394	01-04-11	District Courts	Court Appointed Attorneys	\$156.00	
Clark & Clark	31719	01-1156-F395C	G, CHILDREN, 395TH	346921	03-15-11	District Courts	Court Appointed Attorneys	\$150.00	
Clark & Clark	31719	01-1156-F395D	G, CHILDREN, 395TH	349013	04-19-11	District Courts	Court Appointed Attorneys	\$180.00	
Clark & Clark	31719	01-390-F395	DTT, 395TH	340552	11-16-10	District Courts	Court Appointed Attorneys	\$200.00	
Clark & Clark	31719	01-390-F395A	DTT, 395TH	346921	03-15-11	District Courts	Court Appointed Attorneys	\$130.00	
Clark & Clark	31719	01-390-F395B	DTT, 395TH	349013	04-19-11	District Courts	Court Appointed Attorneys	\$200.00	
Clark & Clark	31719	01-747-FC2	CRF, CC#2	342533	12-14-10	County Courts At Law	Court Appointed Attorneys	\$266.50	
Clark & Clark	31719	01-747-FC2A	CRF, CC#2	343394	01-04-11	County Courts At Law	Court Appointed Attorneys	\$195.00	
Clark & Clark	31719	01-747-FC2B	CRF, CC#2	357097	09-13-11	County Courts At Law	Court Appointed Attorneys	\$143.00	
Clark & Clark	31719	02-2231-F395B	T & M, 395TH	340552	11-16-10	District Courts	Court Appointed Attorneys	\$225.00	
Clark & Clark	31719	02-2231-F395C	T, M, 395TH	349013	04-19-11	District Courts	Court Appointed Attorneys	\$250.00	
Clark & Clark	31719	02-2231-F395D	T & M CHILDREN, 395TH	352159	06-14-11	District Courts	Court Appointed Attorneys	\$188.50	
Clark & Clark	31719	03-2145-FC2B	A, CHILDREN, CC#2	339986	11-09-10	County Courts At Law	Court Appointed Attorneys	\$208.00	
Clark & Clark	31719	05-115-F395G	L & P CHILDREN, 395TH	337791	10-05-10	District Courts	Court Appointed Attorneys	\$200.00	
Clark & Clark	31719	05-115-F395H	L & P, CHILDREN, 395TH	337791	10-05-10	District Courts	Court Appointed Attorneys	\$1,000.00	
Clark & Clark	31719	05-115-F395I	L & P CHILDREN, 395TH	343394	01-04-11	District Courts	Court Appointed Attorneys	\$225.00	
Clark & Clark	31719	05-115-F395J	L&P CHILDREN, 395TH	356379	08-30-11	District Courts	Court Appointed Attorneys	\$175.00	
Clark & Clark	31719	05-2221-F395A	TN & TN, 395TH	340552	11-16-10	District Courts	Court Appointed Attorneys	\$65.00	
Clark & Clark	31719	05-2326-F395B	H, CHILDREN, 395TH	346921	03-15-11	District Courts	Court Appointed Attorneys	\$150.00	
Clark & Clark	31719	05-2326-F395C	H CHILDREN, 395TH	352159	06-14-11	District Courts	Court Appointed Attorneys	\$162.50	
Clark & Clark	31719	05-2326-F395D	H, CHILDREN, 395TH	357780	09-27-11	District Courts	Court Appointed Attorneys	\$195.00	
Clark & Clark	31719	08-1071-FC4F	VNA, CC#4	349013	04-19-11	County Courts At Law	Court Appointed Attorneys	\$156.00	
Clark & Clark	31719	08-1071-FC4G	VNA, CC#4	357097	09-13-11	County Courts At Law	Court Appointed Attorneys	\$169.00	
Clark & Clark	31719	08-1614-FC3	B, CHILDREN, OAG#0011820587, CC#3	343394	01-04-11	County Courts At Law	Court Appointed Attorneys	\$292.50	
Clark & Clark	31719	08-2605-F425A	AS, 425TH	345494	02-15-11	District Courts	Court Appointed Attorneys	\$117.00	
Clark & Clark	31719	08-2605-F425B	ADS, 425TH	350873	05-24-11	District Courts	Court Appointed Attorneys	\$234.00	
Clark & Clark	31719	08-2605-F425C	AS, 425TH	356777	09-06-11	District Courts	Court Appointed Attorneys	\$175.50	
Clark & Clark	31719	09-002-F425D	NRC, 425TH	340552	11-16-10	District Courts	Court Appointed Attorneys	\$130.00	
Clark & Clark	31719	09-002-F425E	NRC, 425TH	347724	03-29-11	District Courts	Court Appointed Attorneys	\$175.50	
Clark & Clark	31719	09-002-F425F	NRC, 425TH	352159	06-14-11	District Courts	Court Appointed Attorneys	\$117.00	
Clark & Clark	31719	09-002-F425G	NRC, 425TH	356777	09-06-11	District Courts	Court Appointed Attorneys	\$149.50	
Clark & Clark	31719	09-1097-F425D	WM, 425TH	347724	03-29-11	District Courts	Court Appointed Attorneys	\$113.75	
Clark & Clark	31719	09-1097-F425E	WM, 425TH	347724	03-29-11	District Courts	Court Appointed Attorneys	\$292.50	
Clark & Clark	31719	09-1281-F425	ZMM & ACM, 425TH	340552	11-16-10	District Courts	Court Appointed Attorneys	\$130.00	
Clark & Clark	31719	09-1343-F425F	L, O, T, CHILDREN, 425TH	342102	12-07-10	District Courts	Court Appointed Attorneys	\$292.50	
Clark & Clark	31719	09-1422-F395	BAH, 395TH	356379	08-30-11	District Courts	Court Appointed Attorneys	\$210.00	
Clark & Clark	31719	09-1431-FC1E	C, CHILDREN, CC#1	348229	04-05-11	County Courts At Law	Court Appointed Attorneys	\$65.00	
Clark & Clark	31719	09-1510-F395F	AW, CC#4	337791	10-05-10	County Courts At Law	Court Appointed Attorneys	\$162.50	
Clark & Clark	31719	09-1560-FC2C	AEB, CC#1	350165	05-10-11	County Courts At Law	Court Appointed Attorneys	\$276.25	
Clark & Clark	31719	09-1661-FC4A	T, CHILDREN, CC#4	338204	10-12-10	County Courts At Law	Court Appointed Attorneys	\$438.75	
Clark & Clark	31719	09-1661-FC4B	T, CHILDREN, CC#4	342102	12-07-10	County Courts At Law	Court Appointed Attorneys	\$487.50	
Clark & Clark	31719	09-1661-FC4C	T, CHILDREN, CC#4	343394	01-04-11	County Courts At Law	Court Appointed Attorneys	\$357.50	
Clark & Clark	31719	09-2002-FC1C	DT, DF & DC, CHILDREN, CC#1	344814	02-01-11	County Courts At Law	Court Appointed Attorneys	\$260.00	
Clark & Clark	31719	09-2002-FC1D	DT, DF & DC, CHILDREN, CC#1	348630	04-12-11	County Courts At Law	Court Appointed Attorneys	\$260.00	
Clark & Clark	31719	09-2002-FC1E	DT, DF, DC, CC#1	351301	05-31-11	County Courts At Law	Court Appointed Attorneys	\$65.00	
Clark & Clark	31719	09-2324-F425D	LB, 425TH	340552	11-16-10	District Courts	Court Appointed Attorneys	\$487.50	
Clark & Clark	31719	09-2549-FC4G	CR, CC#4	338204	10-12-10	County Courts At Law	Court Appointed Attorneys	\$260.00	
Clark & Clark	31719	09-2594-F395G	HK, 395TH	341720	11-30-10	District Courts	Court Appointed Attorneys	\$275.00	
Clark & Clark	31719	09-2594-F395H	HK, 395TH	346921	03-15-11	District Courts	Court Appointed Attorneys	\$260.00	
Clark & Clark	31719	09-2870-FC1B	DH, CC#1	351301	05-31-11	County Courts At Law	Court Appointed Attorneys	\$308.75	
Clark & Clark	31719	09-2870-FC1C	DH, CC#1	351301	05-31-11	County Courts At Law	Court Appointed Attorneys	\$360.00	
Clark & Clark	31719	09-2957-F425B	MM, 425TH	338599	10-19-10	District Courts	Court Appointed Attorneys	\$178.75	
Clark & Clark	31719	09-2957-F425C	MM, 425TH	340552	11-16-10	District Courts	Court Appointed Attorneys	\$195.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Clark & Clark	31719	09-2957-F425D	MM, 425TH	347724	03-29-11	District Courts	Court Appointed Attorneys	\$270.00	
Clark & Clark	31719	09-2957-F425E	MM, 425TH	349411	04-26-11	District Courts	Court Appointed Attorneys	\$520.00	
Clark & Clark	31719	09-3214-FC4F	TC, CC#4	338204	10-12-10	County Courts At Law	Court Appointed Attorneys	\$325.00	
Clark & Clark	31719	09-3214-FC4G	TC, CC#4	340552	11-16-10	County Courts At Law	Court Appointed Attorneys	\$253.50	
Clark & Clark	31719	09-3214-FC4H	TC, CC#4	344141	01-18-11	County Courts At Law	Court Appointed Attorneys	\$403.00	
Clark & Clark	31719	09-3214-FC4I	TC, CC#4	345841	02-22-11	County Courts At Law	Court Appointed Attorneys	\$474.50	
Clark & Clark	31719	09-3214-FC4J	TC, CC#4	349013	04-19-11	County Courts At Law	Court Appointed Attorneys	\$260.00	
Clark & Clark	31719	09-3214-FC4K	TC, CC#4	352159	06-14-11	County Courts At Law	Court Appointed Attorneys	\$247.00	
Clark & Clark	31719	09-3273-FC4E	AD, CC#4	338204	10-12-10	County Courts At Law	Court Appointed Attorneys	\$299.00	
Clark & Clark	31719	09-3273-FC4F	AD, CC#4	340552	11-16-10	County Courts At Law	Court Appointed Attorneys	\$338.00	
Clark & Clark	31719	09-3273-FC4G	AD, CC#4	341000	11-23-10	County Courts At Law	Court Appointed Attorneys	\$468.00	
Clark & Clark	31719	09-3273-FC4H	AD, CC#4	344141	01-18-11	County Courts At Law	Court Appointed Attorneys	\$474.50	
Clark & Clark	31719	09-3273-FC4I	AD, CC#4	345841	02-22-11	County Courts At Law	Court Appointed Attorneys	\$481.00	
Clark & Clark	31719	09-3273-FC4J	AD, CC#4	347724	03-29-11	County Courts At Law	Court Appointed Attorneys	\$533.00	
Clark & Clark	31719	09-3273-FC4K	AD, CC#4	349013	04-19-11	County Courts At Law	Court Appointed Attorneys	\$507.00	
Clark & Clark	31719	09-3273-FC4L	AD, CC#4	351838	06-07-11	County Courts At Law	Court Appointed Attorneys	\$474.50	
Clark & Clark	31719	09-3273-FC4M	AD, CC#4	352159	06-14-11	County Courts At Law	Court Appointed Attorneys	\$240.50	
Clark & Clark	31719	09-3664-FC1B	S & F, CHILDREN, CC#1	344814	02-01-11	County Courts At Law	Court Appointed Attorneys	\$552.50	
Clark & Clark	31719	09-3664-FC1C	S & F, CHILDREN, CC#1	348630	04-12-11	County Courts At Law	Court Appointed Attorneys	\$276.25	
Clark & Clark	31719	09-3664-FC1D	MS, DS, CHILDREN, CC#1	355689	08-16-11	County Courts At Law	Court Appointed Attorneys	\$243.75	
Clark & Clark	31719	09-375-FC4C	MP, CC#4	338204	10-12-10	County Courts At Law	Court Appointed Attorneys	\$130.00	
Clark & Clark	31719	10-0271-FC4A	TSJ, CC#4	338204	10-12-10	County Courts At Law	Court Appointed Attorneys	\$357.50	
Clark & Clark	31719	10-0271-FC4B	TSJ, CC#4	344141	01-18-11	County Courts At Law	Court Appointed Attorneys	\$195.00	
Clark & Clark	31719	10-0452-FC3-FC4	GV & EV, CC#4	340552	11-16-10	County Courts At Law	Court Appointed Attorneys	\$130.00	
Clark & Clark	31719	10-0452-FC3-FC4A	GV, EV, CC#4	346236	03-01-11	County Courts At Law	Court Appointed Attorneys	\$276.25	
Clark & Clark	31719	10-0452-FC3-FC4B	GV, EV, CC#4	350873	05-24-11	County Courts At Law	Court Appointed Attorneys	\$211.25	
Clark & Clark	31719	10-0453-FC3-FC4	GV, EV, CC#4	355341	08-09-11	County Courts At Law	Court Appointed Attorneys	\$113.75	
Clark & Clark	31719	10-0695-FC1A	GK & BK, CC#1	344814	02-01-11	County Courts At Law	Court Appointed Attorneys	\$390.00	
Clark & Clark	31719	10-0695-FC1B	GK, BK, CC#1	348630	04-12-11	County Courts At Law	Court Appointed Attorneys	\$422.50	
Clark & Clark	31719	10-0695-FC1C	GK, BK, CC#1	355689	08-16-11	County Courts At Law	Court Appointed Attorneys	\$195.00	
Clark & Clark	31719	10-0791-FC1A	LP, A CHILD, CC#1	345168	02-08-11	County Courts At Law	Court Appointed Attorneys	\$308.75	
Clark & Clark	31719	10-0791-FC1B	LP, CC#1	351301	05-31-11	County Courts At Law	Court Appointed Attorneys	\$211.25	
Clark & Clark	31719	10-0791-FC1C	LP, CC#1	352159	06-14-11	County Courts At Law	Court Appointed Attorneys	\$130.00	
Clark & Clark	31719	10-0814-FC4A	KJ, BJ & KJ, CC#4	340552	11-16-10	County Courts At Law	Court Appointed Attorneys	\$178.75	
Clark & Clark	31719	10-0918-F425A	MRB & OL, 425TH	340552	11-16-10	District Courts	Court Appointed Attorneys	\$373.75	
Clark & Clark	31719	10-0918-F425B	MB, OL, 425TH	347724	03-29-11	District Courts	Court Appointed Attorneys	\$325.00	
Clark & Clark	31719	10-0918-F425C	MB, OL, 425TH	350873	05-24-11	District Courts	Court Appointed Attorneys	\$195.00	
Clark & Clark	31719	10-0918-F425D	MB, OL, 425TH	356777	09-06-11	District Courts	Court Appointed Attorneys	\$292.50	
Clark & Clark	31719	10-1041-F25A	AR, A CHILD, 425TH	342102	12-07-10	District Courts	Court Appointed Attorneys	\$143.00	
Clark & Clark	31719	10-1041-F425A	AR, 425TH	344814	02-01-11	District Courts	Court Appointed Attorneys	\$188.50	
Clark & Clark	31719	10-1041-F425B	AR, 425TH	347724	03-29-11	District Courts	Court Appointed Attorneys	\$143.00	
Clark & Clark	31719	10-1041-F425C	AR, 425TH	352159	06-14-11	District Courts	Court Appointed Attorneys	\$299.00	
Clark & Clark	31719	10-1041-F425D	AR, 425TH	356777	09-06-11	District Courts	Court Appointed Attorneys	\$175.50	
Clark & Clark	31719	10-1121-F395	AD, 395TH	341720	11-30-10	District Courts	Court Appointed Attorneys	\$250.00	
Clark & Clark	31719	10-1121-F395A	AD, 395TH	349013	04-19-11	District Courts	Court Appointed Attorneys	\$130.00	
Clark & Clark	31719	10-1121-F395B	AD, 395TH	354032	07-19-11	District Courts	Court Appointed Attorneys	\$260.00	
Clark & Clark	31719	10-1364-FC1	MA JR, EA & CA, CHILDREN, CC#1	344814	02-01-11	County Courts At Law	Court Appointed Attorneys	\$390.00	
Clark & Clark	31719	10-1690-F425	SM, A CHILD, 425TH	338599	10-19-10	District Courts	Court Appointed Attorneys	\$292.50	
Clark & Clark	31719	10-1690-F425A	SM, 425TH	342533	12-14-10	District Courts	Court Appointed Attorneys	\$195.00	
Clark & Clark	31719	10-1690-F425B	SM, 425TH	349411	04-26-11	District Courts	Court Appointed Attorneys	\$357.50	
Clark & Clark	31719	10-1690-F425C	SM, 425TH	350873	05-24-11	District Courts	Court Appointed Attorneys	\$195.00	
Clark & Clark	31719	10-2264-F395	AWB, 395TH	352159	06-14-11	District Courts	Court Appointed Attorneys	\$195.00	
Clark & Clark	31719	10-2264-F395A	AUB, 395TH	356379	08-30-11	District Courts	Court Appointed Attorneys	\$150.00	
Clark & Clark	31719	10-3334-F425	RR, RR, RR, 425TH	347724	03-29-11	District Courts	Court Appointed Attorneys	\$422.50	
Clark & Clark	31719	10-3334-F425A	RR, RR, RR, 425TH	350873	05-24-11	District Courts	Court Appointed Attorneys	\$308.75	
Clark & Clark	31719	10-3334-F425B	RR, RR, RR, 425TH	354032	07-19-11	District Courts	Court Appointed Attorneys	\$308.75	
Clark & Clark	31719	10-3334-F425C	RR, RR, RR, 425TH	356777	09-06-11	District Courts	Court Appointed Attorneys	\$308.75	
Clark & Clark	31719	10-747-FC2B	CRF, CC#2	348630	04-12-11	County Courts At Law	Court Appointed Attorneys	\$136.50	
Clark & Clark	31719	11-0444-F425	KL, KL, 425TH	347724	03-29-11	District Courts	Court Appointed Attorneys	\$471.25	
Clark & Clark	31719	11-0444-F425A	KL, KL, 425TH	349411	04-26-11	District Courts	Court Appointed Attorneys	\$325.00	
Clark & Clark	31719	11-0444-F425B	KL, KL, 425TH	350873	05-24-11	District Courts	Court Appointed Attorneys	\$211.25	
Clark & Clark	31719	11-0777-FC3	ECG, JCG, CHILDREN, CC#3	349013	04-19-11	County Courts At Law	Court Appointed Attorneys	\$65.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Clark & Clark	31719	11-0853-FC2	IV, JV, CC#2	357097	09-13-11	County Courts At Law	Court Appointed Attorneys	\$351.00	
Clark & Clark	31719	11-0933-FC4	AM, CC#4	350873	05-24-11	County Courts At Law	Court Appointed Attorneys	\$130.00	
Clark & Clark	31719	11-0933-FC4A	AJM, CC#4	353323	07-05-11	County Courts At Law	Court Appointed Attorneys	\$260.00	
Clark & Clark	31719	11-1356-FC4	DFP, MC, AC, CC#4	352159	06-14-11	County Courts At Law	Court Appointed Attorneys	\$208.00	
Clark & Clark	31719	11-1356-FC4A	DFPM, AC, CC#4	357097	09-13-11	County Courts At Law	Court Appointed Attorneys	\$312.00	
Clark & Clark	31719	11-2188-FC4	J, CHILDREN, CC#4	357448	09-20-11	County Courts At Law	Court Appointed Attorneys	\$260.00	
Clark & Clark	31719	98-1001-FC2C	DF, CC#2	350873	05-24-11	County Courts At Law	Court Appointed Attorneys	\$113.00	
Clark & Clark	31719	98-1001-FC2D	DF, CC#2	355689	08-16-11	County Courts At Law	Court Appointed Attorneys	\$149.50	
Clark & Clark	31719	98-745-F368-FC1	T, CHILDREN, CC#1	345494	02-15-11	County Courts At Law	Court Appointed Attorneys	\$130.00	
Clark & Clark	31719	98-745-F368-FC1A	T CHILDREN, CC#1	352159	06-14-11	County Courts At Law	Court Appointed Attorneys	\$162.50	
Clark & Clark	31719	98-745-F368-FC1B	T, CHILDREN, CC#1	357780	09-27-11	County Courts At Law	Court Appointed Attorneys	\$130.00	
Clark & Clark	31719	98-810-F368-395	S, CHILDREN, 395TH	347724	03-29-11	District Courts	Court Appointed Attorneys	\$160.00	
Clark & Clark	31719	98-810-F368-395A	S CHILDREN, 395TH	352159	06-14-11	District Courts	Court Appointed Attorneys	\$117.00	
Clark & Clark	31719	99-389-F26-395	D, CHILDREN, 395TH	346921	03-15-11	District Courts	Court Appointed Attorneys	\$234.00	
Clark & Clark	31719	99-389-F26-395A	D CHILDREN, 395TH	352159	06-14-11	District Courts	Court Appointed Attorneys	\$195.00	
Clark & Clark	31719	99-389-F26-395B	D, CHILDREN, 395TH	357097	09-13-11	District Courts	Court Appointed Attorneys	\$210.00	
Classic Street	38261	01/24/11	MECHANIC'S LIEN ADMIN FEE, TAX A/C	344815	02-01-11	Default	Fees Of Office, Co Tax As	\$25.00	
Claude D Davis	16156	04/13/11	APR 13/11, VISITING JUDGE, CC#4	350763	05-17-11	County Court At Law 4	Visiting Judges	\$595.55	
Claudia & James Covian	38996	SC-100063	WRIT#SC-100063, JILL HALL, CONST#2	352942	06-28-11	Default	Due To Others - Const #2	\$8,035.07	
Claudia & James Covian	38996	SC-100063	WRIT#SC-100063, JILL HALL, CONST#2	352942	06-28-11	Default	Civil Fees/Office, Const	\$(716.82)	
Claudia Gilmer	38571	MAR 11;2M	CLOTHING-CHILD WELFARE	348230	04-05-11	Child Welfare	Clothing	\$200.00	
Claxton, David C	31160	02/28/11	FEB 25-26/11, EXP REIMB, EMS	347353	03-22-11	Ems	Training, Conf., Seminars	\$528.60	
Clay Brindle	37256	04/11/11	APR 7/11, EXP REIMB, JAIL	349412	04-26-11	County Jail	Training, Conf., Seminars	\$173.99	
Clayton C Korgel	37735	2010-21817J3	OVERPAYMENT, JP#3	341001	11-23-10	Default	Jp Courts-Refunds	\$25.00	
Clean Air Force Of Central Texas	14295	FY11	FY 2011, FINANCIAL CONTRIBUTION	345842	02-22-11	Non-Departmental	Clean Air Program	\$20,000.00	
Clean Run Productions Llc	36327	14074	PO 128596, BAIT BAGS, JUV	343300	12-28-10	Juvenile Services	Care Of Juveniles	\$81.92	
Clean Run Productions Llc	36327	14074CR	PO 128596, BAIT BAGS, JUV	343300	12-28-10	Juvenile Services	Care Of Juveniles	\$(20.00)	
Cleanfuel Usa Inc	36630			337792	10-05-10	Unified Road System	Gasoline	\$111.22	
Cleanfuel Usa Inc	36630	108485	PO 127770, PROPANE, MAINT	339988	11-09-10	Wmsn Cty Buildings	Gasoline	\$200.36	
Cleanfuel Usa Inc	36630	108556	PO 128666, PROPANE, URS	339429	11-02-10	Unified Road System	Gasoline	\$152.59	
Cleanfuel Usa Inc	36630	108557	PO 128666, PROPANE, URS	339429	11-02-10	Unified Road System	Gasoline	\$117.40	
Cleanfuel Usa Inc	36630	108558	PO 128666, PROPANE, URS	339429	11-02-10	Unified Road System	Gasoline	\$389.24	
Cleanfuel Usa Inc	36630	108675	BLANKET ORDER FOR VEHICLE PROPANE OCT 10 - SEP 11	341002	11-23-10	Wmsn Cty Buildings	Gasoline	\$147.63	129303
Cleanfuel Usa Inc	36630	108676	BLANKET FOR FUEL ON HALMAR COVE	341721	11-30-10	Unified Road System	Gasoline	\$149.46	129893
Cleanfuel Usa Inc	36630	108677	BLANKET FOR FUEL ON HALMAR COVE	341721	11-30-10	Unified Road System	Gasoline	\$196.57	129893
Cleanfuel Usa Inc	36630	108678	BLANKET FOR FUEL ON HALMAR COVE	341721	11-30-10	Unified Road System	Gasoline	\$221.45	129893
Cleanfuel Usa Inc	36630	108771	BLANKET FOR FUEL ON HALMAR COVE	341721	11-30-10	Unified Road System	Gasoline	\$15.23	129893
Cleanfuel Usa Inc	36630	108772	BLANKET ORDER FOR VEHICLE PROPANE OCT 10 - SEP 11	341002	11-23-10	Wmsn Cty Buildings	Gasoline	\$33.29	129303
Cleanfuel Usa Inc	36630	108915	BLANKET ORDER FOR VEHICLE PROPANE OCT 10 - SEP 11	344486	01-25-11	Wmsn Cty Buildings	Gasoline	\$102.94	129303
Cleanfuel Usa Inc	36630	108916	BLANKET FOR FUEL ON HALMAR COVE	343395	01-04-11	Unified Road System	Gasoline	\$9.27	129893
Cleanfuel Usa Inc	36630	108917	BLANKET FOR FUEL ON HALMAR COVE	343395	01-04-11	Unified Road System	Gasoline	\$79.81	129893
Cleanfuel Usa Inc	36630	108918	BLANKET FOR FUEL ON HALMAR COVE	343395	01-04-11	Unified Road System	Gasoline	\$62.58	129893
Cleanfuel Usa Inc	36630	109032	BLANKET ORDER FOR VEHICLE PROPANE OCT 10 - SEP 11	343395	01-04-11	Wmsn Cty Buildings	Gasoline	\$45.18	129303
Cleanfuel Usa Inc	36630	109033	BLANKET FOR FUEL ON HALMAR COVE	343395	01-04-11	Unified Road System	Gasoline	\$83.52	129893
Cleanfuel Usa Inc	36630	109034	BLANKET FOR FUEL ON HALMAR COVE	343395	01-04-11	Unified Road System	Gasoline	\$113.53	129893
Cleanfuel Usa Inc	36630	109169	BLANKET ORDER FOR VEHICLE PROPANE OCT 10 - SEP 11	344142	01-18-11	Wmsn Cty Buildings	Gasoline	\$24.65	129303
Cleanfuel Usa Inc	36630	109170	BLANKET FOR FUEL ON HALMAR COVE	346560	03-08-11	Unified Road System	Gasoline	\$37.38	129893
Cleanfuel Usa Inc	36630	109171	BLANKET FOR FUEL ON HALMAR COVE	346560	03-08-11	Unified Road System	Gasoline	\$35.18	129893
Cleanfuel Usa Inc	36630	109172	BLANKET FOR FUEL ON HALMAR COVE	346560	03-08-11	Unified Road System	Gasoline	\$29.61	129893
Cleanfuel Usa Inc	36630	109173	BLANKET FOR FUEL ON HALMAR COVE	346560	03-08-11	Unified Road System	Gasoline	\$12.62	129893
Cleanfuel Usa Inc	36630	109174	BLANKET FOR FUEL ON HALMAR COVE	346560	03-08-11	Unified Road System	Gasoline	\$43.35	129893
Cleanfuel Usa Inc	36630	109175	BLANKET FOR FUEL ON HALMAR COVE	346560	03-08-11	Unified Road System	Gasoline	\$24.96	129893
Cleanfuel Usa Inc	36630	109176	BLANKET FOR FUEL ON HALMAR COVE	346560	03-08-11	Unified Road System	Gasoline	\$19.72	129893
Cleanfuel Usa Inc	36630	109177	BLANKET FOR FUEL ON HALMAR COVE	346560	03-08-11	Unified Road System	Gasoline	\$35.90	129893
Cleanfuel Usa Inc	36630	109296	BLANKET ORDER FOR VEHICLE PROPANE OCT 10 - SEP 11	344142	01-18-11	Wmsn Cty Buildings	Gasoline	\$42.82	129303
Cleanfuel Usa Inc	36630	109297	BLANKET FOR FUEL ON HALMAR COVE	346560	03-08-11	Unified Road System	Gasoline	\$22.39	129893
Cleanfuel Usa Inc	36630	109298	BLANKET FOR FUEL ON HALMAR COVE	346560	03-08-11	Unified Road System	Gasoline	\$23.77	129893
Cleanfuel Usa Inc	36630	109299	BLANKET FOR FUEL ON HALMAR COVE	346560	03-08-11	Unified Road System	Gasoline	\$36.94	129893

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Cleanfuel Usa Inc	36630	109300	BLANKET FOR FUEL ON HALMAR COVE	346560	03-08-11	Unified Road System	Gasoline	\$26.83	129893
Cleanfuel Usa Inc	36630	109301	BLANKET FOR FUEL ON HALMAR COVE	346560	03-08-11	Unified Road System	Gasoline	\$22.98	129893
Cleanfuel Usa Inc	36630	109302	BLANKET FOR FUEL ON HALMAR COVE	346560	03-08-11	Unified Road System	Gasoline	\$19.55	129893
Cleanfuel Usa Inc	36630	109303	BLANKET FOR FUEL ON HALMAR COVE	346560	03-08-11	Unified Road System	Gasoline	\$28.56	129893
Cleanfuel Usa Inc	36630	109304	BLANKET FOR FUEL ON HALMAR COVE	346560	03-08-11	Unified Road System	Gasoline	\$23.64	129893
Cleanfuel Usa Inc	36630	109305	BLANKET FOR FUEL ON HALMAR COVE	346560	03-08-11	Unified Road System	Gasoline	\$21.37	129893
Cleanfuel Usa Inc	36630	109306	BLANKET FOR FUEL ON HALMAR COVE	346560	03-08-11	Unified Road System	Gasoline	\$17.71	129893
Cleanfuel Usa Inc	36630	109307	BLANKET FOR FUEL ON HALMAR COVE	346560	03-08-11	Unified Road System	Gasoline	\$20.57	129893
Cleanfuel Usa Inc	36630	109368	BLANKET ORDER FOR VEHICLE PROPANE OCT 10 - SEP 11	344142	01-18-11	Wmsn Cty Buildings	Gasoline	\$26.70	129303
Cleanfuel Usa Inc	36630	109369	BLANKET FOR FUEL ON HALMAR COVE	346560	03-08-11	Unified Road System	Gasoline	\$45.21	129893
Cleanfuel Usa Inc	36630	109370	BLANKET FOR FUEL ON HALMAR COVE	346560	03-08-11	Unified Road System	Gasoline	\$90.80	129893
Cleanfuel Usa Inc	36630	109371	BLANKET FOR FUEL ON HALMAR COVE	346560	03-08-11	Unified Road System	Gasoline	\$24.97	129893
Cleanfuel Usa Inc	36630	109495	BLANKET ORDER FOR VEHICLE PROPANE OCT 10 - SEP 11	345843	02-22-11	Wmsn Cty Buildings	Gasoline	\$61.72	129303
Cleanfuel Usa Inc	36630	109496	BLANKET FOR FUEL ON HALMAR COVE	346560	03-08-11	Unified Road System	Gasoline	\$46.99	129893
Cleanfuel Usa Inc	36630	109497	BLANKET FOR FUEL ON HALMAR COVE	346560	03-08-11	Unified Road System	Gasoline	\$30.29	129893
Cleanfuel Usa Inc	36630	109541	BLANKET FOR FUEL ON HALMAR COVE	346560	03-08-11	Unified Road System	Gasoline	\$64.18	129893
Cleanfuel Usa Inc	36630	109542	BLANKET FOR FUEL ON HALMAR COVE	346560	03-08-11	Unified Road System	Gasoline	\$33.96	129893
Cleanfuel Usa Inc	36630	109543	BLANKET FOR FUEL ON HALMAR COVE	346560	03-08-11	Unified Road System	Gasoline	\$22.91	129893
Cleanfuel Usa Inc	36630	109657	BLANKET FOR FUEL ON HALMAR COVE	346560	03-08-11	Unified Road System	Gasoline	\$55.05	129893
Cleanfuel Usa Inc	36630	109658	BLANKET FOR FUEL ON HALMAR COVE	346560	03-08-11	Unified Road System	Gasoline	\$30.16	129893
Cleanfuel Usa Inc	36630	109660	BLANKET FOR FUEL ON HALMAR COVE	346560	03-08-11	Unified Road System	Gasoline	\$121.03	129893
Cleanfuel Usa Inc	36630	109661	PO 129893, PROPANE, URS	346560	03-08-11	Unified Road System	Gasoline	\$13.25	
Cleanfuel Usa Inc	36630	109662	PO 129893, PROPANE, URS	346560	03-08-11	Unified Road System	Gasoline	\$43.03	
Cleanfuel Usa Inc	36630	109663	BLANKET ORDER FOR VEHICLE PROPANE OCT 10 - SEP 11	345843	02-22-11	Wmsn Cty Buildings	Gasoline	\$43.41	129303
Cleanfuel Usa Inc	36630	109760	BLANKET ORDER FOR VEHICLE PROPANE OCT 10 - SEP 11	347335	03-22-11	Wmsn Cty Buildings	Gasoline	\$63.26	129303
Cleanfuel Usa Inc	36630	109761	BLANKET FOR FUEL ON HALMAR COVE	347335	03-22-11	Unified Road System	Gasoline	\$16.41	131830
Cleanfuel Usa Inc	36630	109762	BLANKET FOR FUEL ON HALMAR COVE	347335	03-22-11	Unified Road System	Gasoline	\$171.46	131830
Cleanfuel Usa Inc	36630	109763	BLANKET FOR FUEL ON HALMAR COVE	347335	03-22-11	Unified Road System	Gasoline	\$143.29	131830
Cleanfuel Usa Inc	36630	109767	BLANKET FOR FUEL ON HALMAR COVE	347335	03-22-11	Unified Road System	Gasoline	\$40.32	131830
Cleanfuel Usa Inc	36630	109768	BLANKET FOR FUEL ON HALMAR COVE	347335	03-22-11	Unified Road System	Gasoline	\$37.27	131830
Cleanfuel Usa Inc	36630	109979	BLANKET FOR FUEL ON HALMAR COVE	347335	03-22-11	Unified Road System	Gasoline	\$105.37	131830
Cleanfuel Usa Inc	36630	109980	BLANKET FOR FUEL ON HALMAR COVE	347335	03-22-11	Unified Road System	Gasoline	\$101.63	131830
Cleanfuel Usa Inc	36630	109981	BLANKET FOR FUEL ON HALMAR COVE	347335	03-22-11	Unified Road System	Gasoline	\$15.59	131830
Cleanfuel Usa Inc	36630	109982	BLANKET ORDER FOR VEHICLE PROPANE OCT 10 - SEP 11	347335	03-22-11	Wmsn Cty Buildings	Gasoline	\$49.23	129303
Cleanfuel Usa Inc	36630	109999	BLANKET FOR FUEL ON HALMAR COVE	349014	04-19-11	Unified Road System	Gasoline	\$73.83	131830
Cleanfuel Usa Inc	36630	110000	BLANKET FOR FUEL ON HALMAR COVE	349014	04-19-11	Unified Road System	Gasoline	\$109.80	131830
Cleanfuel Usa Inc	36630	110001	BLANKET ORDER FOR VEHICLE PROPANE OCT 10 - SEP 11	349014	04-19-11	Wmsn Cty Buildings	Gasoline	\$65.47	129303
Cleanfuel Usa Inc	36630	110081	BLANKET ORDER FOR VEHICLE PROPANE OCT 10 - SEP 11	349014	04-19-11	Wmsn Cty Buildings	Gasoline	\$51.61	129303
Cleanfuel Usa Inc	36630	110082	BLANKET FOR FUEL ON HALMAR COVE	349014	04-19-11	Unified Road System	Gasoline	\$97.40	131830
Cleanfuel Usa Inc	36630	110083	BLANKET FOR FUEL ON HALMAR COVE	349014	04-19-11	Unified Road System	Gasoline	\$48.98	131830
Cleanfuel Usa Inc	36630	110084	BLANKET FOR FUEL ON HALMAR COVE	349014	04-19-11	Unified Road System	Gasoline	\$100.18	131830
Cleanfuel Usa Inc	36630	110170	BLANKET ORDER FOR VEHICLE PROPANE OCT 10 - SEP 11	349014	04-19-11	Wmsn Cty Buildings	Gasoline	\$26.24	129303
Cleanfuel Usa Inc	36630	110171	BLANKET FOR FUEL ON HALMAR COVE	349014	04-19-11	Unified Road System	Gasoline	\$102.93	131830
Cleanfuel Usa Inc	36630	110172	BLANKET FOR FUEL ON HALMAR COVE	349014	04-19-11	Unified Road System	Gasoline	\$60.17	131830
Cleanfuel Usa Inc	36630	110219	BLANKET ORDER FOR VEHICLE PROPANE OCT 10 - SEP 11	349014	04-19-11	Wmsn Cty Buildings	Gasoline	\$30.24	129303
Cleanfuel Usa Inc	36630	110220	BLANKET FOR FUEL ON HALMAR COVE	349014	04-19-11	Unified Road System	Gasoline	\$15.23	131830
Cleanfuel Usa Inc	36630	110221	BLANKET FOR FUEL ON HALMAR COVE	349014	04-19-11	Unified Road System	Gasoline	\$23.49	131830
Cleanfuel Usa Inc	36630	110302	BLANKET ORDER FOR VEHICLE PROPANE OCT 10 - SEP 11	349014	04-19-11	Wmsn Cty Buildings	Gasoline	\$37.41	129303
Cleanfuel Usa Inc	36630	110303	BLANKET FOR FUEL ON HALMAR COVE	349014	04-19-11	Unified Road System	Gasoline	\$53.92	131830
Cleanfuel Usa Inc	36630	110304	BLANKET FOR FUEL ON HALMAR COVE	349014	04-19-11	Unified Road System	Gasoline	\$73.70	131830
Cleanfuel Usa Inc	36630	110313	BLANKET ORDER FOR VEHICLE PROPANE OCT 10 - SEP 11	349014	04-19-11	Wmsn Cty Buildings	Gasoline	\$32.84	129303
Cleanfuel Usa Inc	36630	110314	BLANKET FOR FUEL ON HALMAR COVE	349014	04-19-11	Unified Road System	Gasoline	\$114.89	131830
Cleanfuel Usa Inc	36630	110315	BLANKET FOR FUEL ON HALMAR COVE	349014	04-19-11	Unified Road System	Gasoline	\$19.95	131830
Cleanfuel Usa Inc	36630	110316	BLANKET FOR FUEL ON HALMAR COVE	349014	04-19-11	Unified Road System	Gasoline	\$45.62	131830

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Cleanfuel Usa Inc	36630	110373	BLANKET ORDER FOR VEHICLE PROPANE OCT 10 - SEP 11	350488	05-17-11	Wmsn Cty Buildings	Gasoline	\$31.35	129303
Cleanfuel Usa Inc	36630	110374	BLANKET FOR FUEL ON HALMAR COVE	351302	05-31-11	Unified Road System	Gasoline	\$135.08	131830
Cleanfuel Usa Inc	36630	110375	BLANKET FOR FUEL ON HALMAR COVE	351302	05-31-11	Unified Road System	Gasoline	\$23.64	133106
Cleanfuel Usa Inc	36630	110376	BLANKET FOR FUEL ON HALMAR COVE	351302	05-31-11	Unified Road System	Gasoline	\$84.14	133106
Cleanfuel Usa Inc	36630	110446	BLANKET FOR FUEL ON HALMAR COVE	351302	05-31-11	Unified Road System	Gasoline	\$49.62	133106
Cleanfuel Usa Inc	36630	110447	BLANKET FOR FUEL ON HALMAR COVE	351302	05-31-11	Unified Road System	Gasoline	\$44.61	133106
Cleanfuel Usa Inc	36630	110448	BLANKET ORDER FOR VEHICLE PROPANE OCT 10 - SEP 11	350488	05-17-11	Wmsn Cty Buildings	Gasoline	\$56.13	129303
Cleanfuel Usa Inc	36630	110522	BLANKET ORDER FOR VEHICLE PROPANE OCT 10 - SEP 11	350488	05-17-11	Wmsn Cty Buildings	Gasoline	\$36.53	129303
Cleanfuel Usa Inc	36630	110523	BLANKET FOR FUEL ON HALMAR COVE	351302	05-31-11	Unified Road System	Gasoline	\$139.49	131830
Cleanfuel Usa Inc	36630	110524	BLANKET FOR FUEL ON HALMAR COVE	351302	05-31-11	Unified Road System	Gasoline	\$23.96	133106
Cleanfuel Usa Inc	36630	110525	BLANKET FOR FUEL ON HALMAR COVE	351302	05-31-11	Unified Road System	Gasoline	\$84.16	131830
Cleanfuel Usa Inc	36630	110598	BLANKET ORDER FOR VEHICLE PROPANE OCT 10 - SEP 11	350488	05-17-11	Wmsn Cty Buildings	Gasoline	\$20.14	129303
Cleanfuel Usa Inc	36630	110599	BLANKET FOR FUEL ON HALMAR COVE	351302	05-31-11	Unified Road System	Gasoline	\$63.10	133106
Cleanfuel Usa Inc	36630	110600	BLANKET FOR FUEL ON HALMAR COVE	351302	05-31-11	Unified Road System	Gasoline	\$69.84	131830
Cleanfuel Usa Inc	36630	110621	BLANKET ORDER FOR VEHICLE PROPANE OCT 10 - SEP 11	350488	05-17-11	Wmsn Cty Buildings	Gasoline	\$34.07	129303
Cleanfuel Usa Inc	36630	110622	BLANKET FOR FUEL ON HALMAR COVE	351302	05-31-11	Unified Road System	Gasoline	\$41.42	133106
Cleanfuel Usa Inc	36630	110623	BLANKET FOR FUEL ON HALMAR COVE	351302	05-31-11	Unified Road System	Gasoline	\$26.00	133106
Cleanfuel Usa Inc	36630	110653	BLANKET ORDER FOR VEHICLE PROPANE OCT 10 - SEP 11	352160	06-14-11	Wmsn Cty Buildings	Gasoline	\$64.05	129303
Cleanfuel Usa Inc	36630	110654	BLANKET FOR FUEL ON HALMAR COVE	352548	06-21-11	Unified Road System	Gasoline	\$129.88	133106
Cleanfuel Usa Inc	36630	110655	BLANKET FOR FUEL ON HALMAR COVE	352548	06-21-11	Unified Road System	Gasoline	\$61.61	133106
Cleanfuel Usa Inc	36630	110656	BLANKET FOR FUEL ON HALMAR COVE	352548	06-21-11	Unified Road System	Gasoline	\$107.91	133106
Cleanfuel Usa Inc	36630	110700	BLANKET ORDER FOR VEHICLE PROPANE OCT 10 - SEP 11	352160	06-14-11	Wmsn Cty Buildings	Gasoline	\$28.78	129303
Cleanfuel Usa Inc	36630	110701	BLANKET FOR FUEL ON HALMAR COVE	352548	06-21-11	Unified Road System	Gasoline	\$7.33	133106
Cleanfuel Usa Inc	36630	110702	BLANKET FOR FUEL ON HALMAR COVE	352548	06-21-11	Unified Road System	Gasoline	\$114.40	133106
Cleanfuel Usa Inc	36630	110703	BLANKET FOR FUEL ON HALMAR COVE	352548	06-21-11	Unified Road System	Gasoline	\$74.59	133106
Cleanfuel Usa Inc	36630	110761	BLANKET ORDER FOR VEHICLE PROPANE OCT 10 - SEP 11	352160	06-14-11	Wmsn Cty Buildings	Gasoline	\$76.81	129303
Cleanfuel Usa Inc	36630	110762	BLANKET FOR FUEL ON HALMAR COVE	352548	06-21-11	Unified Road System	Gasoline	\$61.73	133106
Cleanfuel Usa Inc	36630	110763	BLANKET FOR FUEL ON HALMAR COVE	352548	06-21-11	Unified Road System	Gasoline	\$165.57	133106
Cleanfuel Usa Inc	36630	110794	BLANKET FOR FUEL ON HALMAR COVE	352548	06-21-11	Unified Road System	Gasoline	\$120.42	133106
Cleanfuel Usa Inc	36630	110795	BLANKET FOR FUEL ON HALMAR COVE	352548	06-21-11	Unified Road System	Gasoline	\$93.92	133106
Cleanfuel Usa Inc	36630	110796	BLANKET FOR FUEL ON HALMAR COVE	352548	06-21-11	Unified Road System	Gasoline	\$32.23	133106
Cleanfuel Usa Inc	36630	110797	BLANKET ORDER FOR VEHICLE PROPANE OCT 10 - SEP 11	352160	06-14-11	Wmsn Cty Buildings	Gasoline	\$29.72	129303
Cleanfuel Usa Inc	36630	110850	BLANKET ORDER FOR VEHICLE PROPANE OCT 10 - SEP 11	354033	07-19-11	Wmsn Cty Buildings	Gasoline	\$34.77	129303
Cleanfuel Usa Inc	36630	803317	EMM7116 - IMPCO BRC PROGRAMMING USB	351302	05-31-11	Fleet Maintenance	Small Equipment & Tools <	\$66.30	133029
Clement W Strmiska	38099	4NT-10-0265	JURORS, JP#4	343396	01-04-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Clemons, Rebecca A	30737	02/02/11	JAN 12, 27/11, EXP REIMB, BDGT OFC	346053	02-22-11	Budget Office	Travel	\$24.75	
Clemons, Rebecca A	30737	04/12/11	EMPLOYEE OF THE YEAR AWARD	348939	04-12-11	Employee Fund	Employee Recognition Prog	\$500.00	
Clemons, Rebecca A	30737	04/21/11	MAR 22-APR 20/11, EXP REIMB, BDGT OFC	350318	05-10-11	Budget Office	Travel	\$42.08	
Clemons, Rebecca A	30737	07/06/11	MAY 17-JUN 30/11, EXP REIMB, BDGT OFC	354720	07-26-11	Budget Office	Travel	\$24.74	
Clemons, Rebecca A	30737	11/22/10	NOV 19/10, EXP REIMB, BDGT OFC	342329	12-07-10	Budget Office	Office Supplies	\$2.79	
Clemons, Rebecca A	30737	11/22/10	NOV 19/10, EXP REIMB, BDGT OFC	342329	12-07-10	Budget Office	Postage	\$9.23	
Clerk, Supreme Court	4865	2011;ANDERSON	2011 MEMB DUES, K ANDERSON, 277TH	350490	05-17-11	277Th District Court	Membership Dues	\$235.00	
Clerk, Supreme Court	4865	2011;BROOKS	2011 MEMB DUES, S BROOKS, CC#1	350489	05-17-11	County Court At Law 1	Membership Dues	\$235.00	
Clerk, Supreme Court	4865	2011;CARNES	2011 MEMB DUES, B CARNES, 368TH	350166	05-10-11	368Th District Court	Membership Dues	\$265.00	
Clerk, Supreme Court	4865	2011;JERGINS	2011 MEMB DUES, M JERGINS, 368TH	350166	05-10-11	395Th District Court	Membership Dues	\$300.00	
Clerk, Supreme Court	4865	2011;MCMASTER	2011 MEMBERSHIP DUES, J MCMASTER, CC#4	350874	05-24-11	County Court At Law 4	Membership Dues	\$335.00	
Clerk, Supreme Court	4865	2011;STUBBLEFIELD	2011 MEMB DUES, B STUBBLEFIELD, 26TH	350166	05-10-11	26Th District Court	Membership Dues	\$265.00	
Cleveland Asphalt Products, Inc	18491	7588	PO 122792, ASPHALT, URS	338205	10-12-10	Unified Road System	Asphalt	\$16,940.18	
Click Computers Ltd	38140	20263	COMPUTER SVC, OCT 18/10, SHF	344143	01-18-11	Criminal Investigation Division	Miscellaneous	\$183.00	
Clifford Painter	38326	4TR-10-3197	JURORS, JP#4	345844	02-22-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Clifford Worthy	16759	11/02/10	ELECTION WORKERS-COUNTY	341003	11-23-10	Elections	Election Judges/Clerks	\$202.50	
Clifton Beam	38402	14868GF	C#10-435-K26, EXTRADITION REFUND FEE, A/PROB	346561	03-08-11	Default	Extradition Deposits	\$1,600.00	
Clinical Pathology Associates	7755			337793	10-05-10	County Jail	Medical/Hospital	\$7.10	
Clinical Pathology Associates	7755			339430	11-02-10	County Jail	Medical/Hospital	\$6.90	
Clinical Pathology Associates	7755			339989	11-09-10	County Jail	Medical/Hospital	\$6.90	
Clinical Pathology Associates	7755			340553	11-16-10	County Jail	Medical/Hospital	\$6.90	

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Clinical Pathology Associates	7755	02/15/10;AP	C10-12-04543, DEC 15/10, AP, SHF	349015	04-19-11	Criminal Investigation Division	Investigative Supp./Svs.	\$19.00	
Clinical Pathology Associates	7755	10764D0CCPAL	AMOS CHAVEZ, JAIL	341722	11-30-10	County Jail	Medical/Hospital	\$48.20	
Clinical Pathology Associates	7755	120644D0CCPAL	RICHIE GIROIR, JAIL	355342	08-09-11	County Jail	Medical/Hospital	\$5.60	
Clinical Pathology Associates	7755	121355D0CCPAL	RUBY UNDERHILL, JAIL	351839	06-07-11	County Jail	Medical/Hospital	\$20.50	
Clinical Pathology Associates	7755	129217D0CCPAL	JANE BAUERSFELD, JAIL	341722	11-30-10	County Jail	Medical/Hospital	\$39.50	
Clinical Pathology Associates	7755	140922D0CCPAL	DANIEL L LONG, JAIL	349773	05-03-11	County Jail	Medical/Hospital	\$14.00	
Clinical Pathology Associates	7755	151494D0CCPAL	EDWARD R DUBEC, JAIL	339989	11-09-10	County Jail	Medical/Hospital	\$52.90	
Clinical Pathology Associates	7755	152355D0CCPAL	DEBRA YOUNG, JAIL	352549	06-21-11	County Jail	Medical/Hospital	\$14.00	
Clinical Pathology Associates	7755	156507D0CCPAL	CECILIA SOTO, JAIL	352161	06-14-11	County Jail	Medical/Hospital	\$26.70	
Clinical Pathology Associates	7755	157107D0CCPAL	TIMMIE WARD, JAIL	353697	07-12-11	County Jail	Medical/Hospital	\$12.50	
Clinical Pathology Associates	7755	157107D0CCPALA	TIMMIE WARD, JAIL	353697	07-12-11	County Jail	Medical/Hospital	\$13.40	
Clinical Pathology Associates	7755	157107D0CCPALB	TIMMIE WARD, JAIL	353697	07-12-11	County Jail	Medical/Hospital	\$12.70	
Clinical Pathology Associates	7755	16512D0CCPAL	DAVID S AUFLICK, JAIL	350491	05-17-11	County Jail	Medical/Hospital	\$6.90	
Clinical Pathology Associates	7755	16512D0CCPALA	DAVID S AUFLICK, JAIL	350491	05-17-11	County Jail	Medical/Hospital	\$20.60	
Clinical Pathology Associates	7755	189197D0CCPAL	VICTOR D HERNANDEZ, JAIL	338206	10-12-10	County Jail	Medical/Hospital	\$35.70	
Clinical Pathology Associates	7755	189197D0CCPALA	VICTOR D HERNANDEZ, JAIL	342103	12-07-10	County Jail	Medical/Hospital	\$6.90	
Clinical Pathology Associates	7755	191931D0CCPAL	ANGELA MARTINEZ, JAIL	339060	10-26-10	County Jail	Medical/Hospital	\$43.70	
Clinical Pathology Associates	7755	191931D0CCPALA	ANGELA MARTINEZ, JAIL	340553	11-16-10	County Jail	Medical/Hospital	\$6.90	
Clinical Pathology Associates	7755	193961D0CCPAL	CHRISTOPHER E PULLIAM, JAIL	351839	06-07-11	County Jail	Medical/Hospital	\$7.10	
Clinical Pathology Associates	7755	194975D0CCPAL	DAVID L ETHERIDGE, JAIL	338206	10-12-10	County Jail	Medical/Hospital	\$7.10	
Clinical Pathology Associates	7755	194975D0CCPALA	DAVID L ETHERIDGE, JAIL	338206	10-12-10	County Jail	Medical/Hospital	\$53.00	
Clinical Pathology Associates	7755	197522D0CCPAL	SALAHAAHE LOGGINS, JAIL	339060	10-26-10	County Jail	Medical/Hospital	\$42.60	
Clinical Pathology Associates	7755	198443D0CCPAL	CLIFFORD C MONTEMAYOR, JAIL	338600	10-19-10	County Jail	Medical/Hospital	\$20.50	
Clinical Pathology Associates	7755	198444D0CCPAL	OLGA SOLANO-DUARTE, JAIL	338600	10-19-10	County Jail	Medical/Hospital	\$38.00	
Clinical Pathology Associates	7755	201516D0CCPAL	KENNETH A WILLIAMS, JAIL	339060	10-26-10	County Jail	Medical/Hospital	\$73.40	
Clinical Pathology Associates	7755	201516D0CCPALA	KENNETH A WILLIAMS, JAIL	339430	11-02-10	County Jail	Medical/Hospital	\$6.90	
Clinical Pathology Associates	7755	201516D0CCPALB	KENNETH A WILLIAMS, JAIL	339430	11-02-10	County Jail	Medical/Hospital	\$26.10	
Clinical Pathology Associates	7755	201516D0CCPALC	KENNETH A WILLIAMS, JAIL	340553	11-16-10	County Jail	Medical/Hospital	\$6.90	
Clinical Pathology Associates	7755	203452D0CCPAL	DEANDRE J CHANDLER, JAIL	356380	08-30-11	County Jail	Medical/Hospital	\$20.90	
Clinical Pathology Associates	7755	207794D0CCPAL	PEGGY S DOEMEL, JAIL	339430	11-02-10	County Jail	Medical/Hospital	\$21.30	
Clinical Pathology Associates	7755	207794D0CCPAL-A	PEGGY S DOEMEL, JAIL	339430	11-02-10	County Jail	Medical/Hospital	\$12.60	
Clinical Pathology Associates	7755	207794D0CCPALB	PEGGY S DOEMEL, JAIL	350875	05-24-11	County Jail	Medical/Hospital	\$14.20	
Clinical Pathology Associates	7755	215167D0CCPAL	ABEL M RAMON, JAIL	341722	11-30-10	County Jail	Medical/Hospital	\$6.90	
Clinical Pathology Associates	7755	215342D0CCPAL	DAWN E HOLYFIELD, JAIL	349773	05-03-11	County Jail	Medical/Hospital	\$39.50	
Clinical Pathology Associates	7755	215342D0CCPALA	DAWN E HOLYFIELD, JAIL	350875	05-24-11	County Jail	Medical/Hospital	\$6.90	
Clinical Pathology Associates	7755	215397D0CCPAL	CAMERON B POWELL, JAIL	339989	11-09-10	County Jail	Medical/Hospital	\$7.10	
Clinical Pathology Associates	7755	215397D0CCPALA	CAMERON B POWELL, JAIL	342103	12-07-10	County Jail	Medical/Hospital	\$6.90	
Clinical Pathology Associates	7755	216503D0CCPAL	ONEZIME W SIMON, JAIL	339989	11-09-10	County Jail	Medical/Hospital	\$31.40	
Clinical Pathology Associates	7755	234274D0CCPAL	CASSANDRA N DAVENPORT, JAIL	341722	11-30-10	County Jail	Medical/Hospital	\$33.80	
Clinical Pathology Associates	7755	238857D0CCPAL	ZIA DIN, JAIL	342103	12-07-10	County Jail	Medical/Hospital	\$47.40	
Clinical Pathology Associates	7755	238857D0CCPALA	ZIA DIN, JAIL	342103	12-07-10	County Jail	Medical/Hospital	\$63.90	
Clinical Pathology Associates	7755	238857D0CCPALB	ZIA DIN, JAIL	342103	12-07-10	County Jail	Medical/Hospital	\$25.40	
Clinical Pathology Associates	7755	243121D0CCPAL	DYLAN KLEIN, JAIL	342534	12-14-10	County Jail	Medical/Hospital	\$14.20	
Clinical Pathology Associates	7755	244071D0CCPAL	HUNTER MORRIS, JAIL	342534	12-14-10	County Jail	Medical/Hospital	\$69.20	
Clinical Pathology Associates	7755	244071D0CCPALA	HUNTER MORRIS, JAIL	342534	12-14-10	County Jail	Medical/Hospital	\$20.60	
Clinical Pathology Associates	7755	244071D0CCPALB	HUNTER MORRIS, JAIL	342534	12-14-10	County Jail	Medical/Hospital	\$26.90	
Clinical Pathology Associates	7755	244071D0CCPALC	HUNTER MORRIS, JAIL	342534	12-14-10	County Jail	Medical/Hospital	\$6.30	
Clinical Pathology Associates	7755	244071D0CCPALD	HUNTER MORRIS, JAIL	343397	01-04-11	County Jail	Medical/Hospital	\$6.90	
Clinical Pathology Associates	7755	244071D0CCPALE	HUNTER MORRIS, JAIL	345495	02-15-11	County Jail	Medical/Hospital	\$6.90	
Clinical Pathology Associates	7755	249837D0CCPAL	HAROLD L EVANS, JAIL	349413	04-26-11	County Jail	Medical/Hospital	\$7.10	
Clinical Pathology Associates	7755	249837D0CCPALA	HAROLD L EVANS, JAIL	349413	04-26-11	County Jail	Medical/Hospital	\$12.70	
Clinical Pathology Associates	7755	249837D0CCPALB	HAROLD L EVANS, JAIL	350875	05-24-11	County Jail	Medical/Hospital	\$6.90	
Clinical Pathology Associates	7755	249842D0CCPAL	DON RICH, JAIL	351839	06-07-11	County Jail	Medical/Hospital	\$25.40	
Clinical Pathology Associates	7755	249842D0CCPALA	DON RICH, JAIL	351839	06-07-11	County Jail	Medical/Hospital	\$7.10	
Clinical Pathology Associates	7755	254535D0CCPAL	CYNTHIA S VALLES, JAIL	343397	01-04-11	County Jail	Medical/Hospital	\$7.10	
Clinical Pathology Associates	7755	258177D0CCPAL	JOHN GARCIA, JAIL	357449	09-20-11	County Jail	Medical/Hospital	\$34.50	
Clinical Pathology Associates	7755	258177D0CCPALA	JOHN GARCIA, JAIL	357449	09-20-11	County Jail	Medical/Hospital	\$12.70	
Clinical Pathology Associates	7755	263510D0CCPAL	JEFFERY J SMIEN, JAIL	343849	01-11-11	County Jail	Medical/Hospital	\$40.80	
Clinical Pathology Associates	7755	265126D0CCPAL	JORGER MARTINEZ, JAIL	344487	01-25-11	County Jail	Medical/Hospital	\$22.10	
Clinical Pathology Associates	7755	26512D0CCPAL	JORGE R MARTINEZ, JAIL	343849	01-11-11	County Jail	Medical/Hospital	\$12.70	
Clinical Pathology Associates	7755	265269D0CCPAL	BETTY J GONZALES, JAIL	351839	06-07-11	County Jail	Medical/Hospital	\$6.90	
Clinical Pathology Associates	7755	267334D0CCPAL	HARVEY MCCOWN, JAIL	343849	01-11-11	County Jail	Medical/Hospital	\$31.20	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Clinical Pathology Associates	7755	271265D0CCPAL	LORA K BARRERA, JAIL	346562	03-08-11	County Jail	Medical/Hospital	\$19.70	
Clinical Pathology Associates	7755	276258D0CCPAL	MATTHEW FREEMAN, JAIL	345169	02-08-11	County Jail	Medical/Hospital	\$20.50	
Clinical Pathology Associates	7755	276258D0CCPALA	MATTHEW FREEMAN, JAIL	345169	02-08-11	County Jail	Medical/Hospital	\$13.80	
Clinical Pathology Associates	7755	276258D0CCPALB	MATTHEW FREEMAN, JAIL	345169	02-08-11	County Jail	Medical/Hospital	\$20.50	
Clinical Pathology Associates	7755	276258D0CCPALC	MATTHEW FREEMAN, JAIL	345169	02-08-11	County Jail	Medical/Hospital	\$20.50	
Clinical Pathology Associates	7755	276258D0CCPALD	MATTHEW FREEMAN, JAIL	345169	02-08-11	County Jail	Medical/Hospital	\$27.60	
Clinical Pathology Associates	7755	276258D0CCPALE	MATTHEW FREEMAN, JAIL	346562	03-08-11	County Jail	Medical/Hospital	\$26.80	
Clinical Pathology Associates	7755	276258D0CCPALF	MATTHEW FREEMAN, JAIL	346562	03-08-11	County Jail	Medical/Hospital	\$6.90	
Clinical Pathology Associates	7755	276258D0CCPALG	MATTHEW FREEMAN, JAIL	346562	03-08-11	County Jail	Medical/Hospital	\$54.40	
Clinical Pathology Associates	7755	276258D0CCPALH	MATTHEW FREEMAN, JAIL	346923	03-15-11	County Jail	Medical/Hospital	\$67.10	
Clinical Pathology Associates	7755	276402D0CCPAL	CHASITY D TOMS, JAIL	357449	09-20-11	County Jail	Medical/Hospital	\$40.10	
Clinical Pathology Associates	7755	276402D0CCPALA	CHASITY D TOMS, JAIL	357449	09-20-11	County Jail	Medical/Hospital	\$5.60	
Clinical Pathology Associates	7755	292566D0CCPAL	MONIKA BARRIGA, JAIL	345495	02-15-11	County Jail	Medical/Hospital	\$6.90	
Clinical Pathology Associates	7755	292566D0CCPALA	MONIKA BARRIGA, JAIL	345495	02-15-11	County Jail	Medical/Hospital	\$13.40	
Clinical Pathology Associates	7755	292602D0CCPAL	WENDELL P PARKS, JAIL	345495	02-15-11	County Jail	Medical/Hospital	\$6.90	
Clinical Pathology Associates	7755	292602D0CCPALA	WENDELL P PARKS, JAIL	345495	02-15-11	County Jail	Medical/Hospital	\$14.20	
Clinical Pathology Associates	7755	292602D0CCPALB	WENDELL P PARKS, JAIL	345495	02-15-11	County Jail	Medical/Hospital	\$14.20	
Clinical Pathology Associates	7755	292602D0CCPALC	WENDELL P PARKS, JAIL	345495	02-15-11	County Jail	Medical/Hospital	\$7.10	
Clinical Pathology Associates	7755	306909D0CCPAL	STEVEN BUCKINGHAM, JAIL	346923	03-15-11	County Jail	Medical/Hospital	\$13.50	
Clinical Pathology Associates	7755	306909D0CCPALA	STEVEN BUCKINGHAM, JAIL	346923	03-15-11	County Jail	Medical/Hospital	\$6.90	
Clinical Pathology Associates	7755	316498D0CCPAL	DANNY OCHOA, JAIL	346922	03-15-11	County Jail	Medical/Hospital	\$20.60	
Clinical Pathology Associates	7755	316498D0CCPALA	DANNY OCHOA, JAIL	346922	03-15-11	County Jail	Medical/Hospital	\$19.60	
Clinical Pathology Associates	7755	319554D0CCPAL	MICHELLE D HAMBY, JAIL	346922	03-15-11	County Jail	Medical/Hospital	\$6.30	
Clinical Pathology Associates	7755	319554D0CCPALA	MICHELLE D HAMBY, JAIL	346922	03-15-11	County Jail	Medical/Hospital	\$7.10	
Clinical Pathology Associates	7755	319554D0CCPALB	MICHELLE D HAMBY, JAIL	347336	03-22-11	County Jail	Medical/Hospital	\$6.90	
Clinical Pathology Associates	7755	325253D0CCPAL	KAY W TURNER, JAIL	347336	03-22-11	County Jail	Medical/Hospital	\$33.00	
Clinical Pathology Associates	7755	327473D0CCPAL	MISTY KOEHLER, JAIL	347725	03-29-11	County Jail	Medical/Hospital	\$13.40	
Clinical Pathology Associates	7755	327473D0CCPALA	MISTY KOEHLER, JAIL	348231	04-05-11	County Jail	Medical/Hospital	\$6.90	
Clinical Pathology Associates	7755	335410D0CCPAL	WILMA K GILMORE, JAIL	348231	04-05-11	County Jail	Medical/Hospital	\$32.50	
Clinical Pathology Associates	7755	335410D0CCPALA	WILMA K GILMORE, JAIL	350491	05-17-11	County Jail	Medical/Hospital	\$6.90	
Clinical Pathology Associates	7755	339007D0CCPAL	DANIEL PINGLETON, JAIL	348231	04-05-11	County Jail	Medical/Hospital	\$33.00	
Clinical Pathology Associates	7755	339007D0CCPALA	DANIEL PINGLETON, JAIL	350491	05-17-11	County Jail	Medical/Hospital	\$6.90	
Clinical Pathology Associates	7755	341091D0CCPAL	SUSAN A ALLAN, JAIL	348631	04-12-11	County Jail	Medical/Hospital	\$14.20	
Clinical Pathology Associates	7755	341615D0CCPAL	WALLACE BRANDYBURG, JAIL	356778	09-06-11	County Jail	Medical/Hospital	\$24.50	
Clinical Pathology Associates	7755	341615D0CCPALA	WALLACE BRANDYBURG, JAIL	356778	09-06-11	County Jail	Medical/Hospital	\$46.60	
Clinical Pathology Associates	7755	342870D0CCPAL	BRIANNA BLAIR, JAIL	348631	04-12-11	County Jail	Medical/Hospital	\$20.50	
Clinical Pathology Associates	7755	342870D0CCPALA	BRIANNA BLAIR, JAIL	350491	05-17-11	County Jail	Medical/Hospital	\$6.90	
Clinical Pathology Associates	7755	344730D0CCPAL	GWENDOLYN L MANOR, JAIL	349413	04-26-11	County Jail	Medical/Hospital	\$6.30	
Clinical Pathology Associates	7755	344730D0CCPALA	GWENDOLYN L MANOR, JAIL	350491	05-17-11	County Jail	Medical/Hospital	\$6.90	
Clinical Pathology Associates	7755	344730D0CCPALB	GWENDOLYN L MANOR, JAIL	357449	09-20-11	County Jail	Medical/Hospital	\$19.60	
Clinical Pathology Associates	7755	348341D0CCPAL	ARTURO J MEZA, JAIL	351839	06-07-11	County Jail	Medical/Hospital	\$13.20	
Clinical Pathology Associates	7755	352262D0CCPAL	ADAM GARZA, JAIL	353697	07-12-11	County Jail	Medical/Hospital	\$6.90	
Clinical Pathology Associates	7755	352262D0CCPALA	ADAM GARZA, JAIL	353697	07-12-11	County Jail	Medical/Hospital	\$7.10	
Clinical Pathology Associates	7755	354970D0CCPAL	SHAWONDA T CANADA, JAIL	349413	04-26-11	County Jail	Medical/Hospital	\$33.20	
Clinical Pathology Associates	7755	354970D0CCPALA	SHAWONDA T CANADA, JAIL	350875	05-24-11	County Jail	Medical/Hospital	\$6.90	
Clinical Pathology Associates	7755	362887D0CCPAL	MICKEY L MAYNARD, JAIL	350491	05-17-11	County Jail	Medical/Hospital	\$12.70	
Clinical Pathology Associates	7755	362887D0CCPALA	MICKEY L MAYNARD, JAIL	350491	05-17-11	County Jail	Medical/Hospital	\$40.30	
Clinical Pathology Associates	7755	362887D0CCPALB	MICKEY L MAYNARD, JAIL	350875	05-24-11	County Jail	Medical/Hospital	\$6.90	
Clinical Pathology Associates	7755	362950D0CCPAL	DANIEL F THOMAS, JAIL	350491	05-17-11	County Jail	Medical/Hospital	\$27.70	
Clinical Pathology Associates	7755	362950D0CCPALA	DANIEL F THOMAS, JAIL	351839	06-07-11	County Jail	Medical/Hospital	\$6.90	
Clinical Pathology Associates	7755	362952D0CCPAL	JUDSON C JOYNER, JAIL	350491	05-17-11	County Jail	Medical/Hospital	\$20.60	
Clinical Pathology Associates	7755	362952D0CCPALA	JUDSON C JOYNER, JAIL	351839	06-07-11	County Jail	Medical/Hospital	\$6.90	
Clinical Pathology Associates	7755	362962D0CCPAL	ASHLEY N FELAN, JAIL	350491	05-17-11	County Jail	Medical/Hospital	\$37.40	
Clinical Pathology Associates	7755	364833D0CCPAL	JOSEPH HATFIELD, JAIL	350491	05-17-11	County Jail	Medical/Hospital	\$14.20	
Clinical Pathology Associates	7755	364871D0CCPAL	LUPITA CASTELLON, JAIL	350491	05-17-11	County Jail	Medical/Hospital	\$5.60	
Clinical Pathology Associates	7755	364871D0CCPALA	LUPITA CASTELLON, JAIL	350491	05-17-11	County Jail	Medical/Hospital	\$7.10	
Clinical Pathology Associates	7755	364871D0CCPALB	LUPITA CASTELLON, JAIL	350491	05-17-11	County Jail	Medical/Hospital	\$7.10	
Clinical Pathology Associates	7755	364871D0CCPALC	LUPITA CASTELLON, JAIL	350491	05-17-11	County Jail	Medical/Hospital	\$32.50	
Clinical Pathology Associates	7755	364871D0CCPALD	LUPITA CASTELLON, JAIL	350491	05-17-11	County Jail	Medical/Hospital	\$19.80	
Clinical Pathology Associates	7755	364871D0CCPALE	LUPITA CASTELLON, JAIL	350875	05-24-11	County Jail	Medical/Hospital	\$6.90	
Clinical Pathology Associates	7755	368475D0CCPAL	JULIE A DAVIDSON, JAIL	350491	05-17-11	County Jail	Medical/Hospital	\$40.30	
Clinical Pathology Associates	7755	368475D0CCPALA	JULIE A DAVIDSON, JAIL	350875	05-24-11	County Jail	Medical/Hospital	\$6.90	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Clinical Pathology Associates	7755	368498D0CCPAL	BRANDON C MALY, JAIL	350491	05-17-11	County Jail	Medical/Hospital	\$20.60	
Clinical Pathology Associates	7755	368498D0CCPALA	BRANDON C MALY, JAIL	352549	06-21-11	County Jail	Medical/Hospital	\$6.90	
Clinical Pathology Associates	7755	371720D0CCPAL	MARIA R ESTRADA, JAIL	350491	05-17-11	County Jail	Medical/Hospital	\$20.60	
Clinical Pathology Associates	7755	371720D0CCPALA	MARIA R ESTRADA, JAIL	351839	06-07-11	County Jail	Medical/Hospital	\$6.90	
Clinical Pathology Associates	7755	374011D0CCPAL	ARMANDO MORA, JAIL	350875	05-24-11	County Jail	Medical/Hospital	\$6.90	
Clinical Pathology Associates	7755	375146D0CCPAL	C#C11-04-0049, TS, SHF	353697	07-12-11	Criminal Investigation Division	Investigative Supp./Svs.	\$6.30	
Clinical Pathology Associates	7755	380522D0CCPAL	C#C11-04-08863, BH, SHF	353697	07-12-11	Criminal Investigation Division	Investigative Supp./Svs.	\$11.90	
Clinical Pathology Associates	7755	384381D0CCPAL	MICHELE LOPEZ, JAIL	351839	06-07-11	County Jail	Medical/Hospital	\$12.70	
Clinical Pathology Associates	7755	384381D0CCPALA	MICHELE LOPEZ, JAIL	351839	06-07-11	County Jail	Medical/Hospital	\$32.00	
Clinical Pathology Associates	7755	384381D0CCPALB	MICHELE LOPEZ, JAIL	351839	06-07-11	County Jail	Medical/Hospital	\$6.90	
Clinical Pathology Associates	7755	384381D0CCPALC	MICHELE LOPEZ, JAIL	351839	06-07-11	County Jail	Medical/Hospital	\$14.20	
Clinical Pathology Associates	7755	384381D0CCPALD	MICHELE LOPEZ, JAIL	351839	06-07-11	County Jail	Medical/Hospital	\$19.00	
Clinical Pathology Associates	7755	384381D0CCPALE	MICHELE LOPEZ, JAIL	351839	06-07-11	County Jail	Medical/Hospital	\$67.40	
Clinical Pathology Associates	7755	385331D0CCPAL	JOHN R FERGUSON, JAIL	351839	06-07-11	County Jail	Medical/Hospital	\$12.60	
Clinical Pathology Associates	7755	385331D0CCPALA	JOHN R FERGUSON, JAIL	351839	06-07-11	County Jail	Medical/Hospital	\$61.40	
Clinical Pathology Associates	7755	385331D0CCPALB	JOHN R FERGUSON, JAIL	351839	06-07-11	County Jail	Medical/Hospital	\$30.00	
Clinical Pathology Associates	7755	385331D0CCPALC	JOHN R FERGUSON, JAIL	351839	06-07-11	County Jail	Medical/Hospital	\$10.30	
Clinical Pathology Associates	7755	386211D0CCPAL	MARK KOLASKE, JAIL	351839	06-07-11	County Jail	Medical/Hospital	\$31.30	
Clinical Pathology Associates	7755	386211D0CCPALA	MARK KOLASKE, JAIL	351839	06-07-11	County Jail	Medical/Hospital	\$74.90	
Clinical Pathology Associates	7755	394169D0CCPAL	CASSIE L MILLER, JAIL	352549	06-21-11	County Jail	Medical/Hospital	\$50.60	
Clinical Pathology Associates	7755	394373D0CCPAL	CALLIE TURNER, JAIL	352549	06-21-11	County Jail	Medical/Hospital	\$27.60	
Clinical Pathology Associates	7755	395275D0CCPAL	PATRICIA E GARCIA, JAIL	352549	06-21-11	County Jail	Medical/Hospital	\$25.90	
Clinical Pathology Associates	7755	396070D0CCPAL	JEFFREY D EDGAR, JAIL	352549	06-21-11	County Jail	Medical/Hospital	\$26.20	
Clinical Pathology Associates	7755	396070D0CCPALA	JEFFREY D EDGAR, JAIL	352549	06-21-11	County Jail	Medical/Hospital	\$45.00	
Clinical Pathology Associates	7755	396070D0CCPALB	JEFFREY D EDGAR, JAIL	352549	06-21-11	County Jail	Medical/Hospital	\$3.90	
Clinical Pathology Associates	7755	400308D0CCPAL	BRANDON D FULTON, JAIL	352943	06-28-11	County Jail	Medical/Hospital	\$33.70	
Clinical Pathology Associates	7755	401198D0CCPAL	PATRICIA GREEN, JAIL	352943	06-28-11	County Jail	Medical/Hospital	\$12.50	
Clinical Pathology Associates	7755	401198D0CCPALA	PATRICIA GREEN, JAIL	352943	06-28-11	County Jail	Medical/Hospital	\$18.10	
Clinical Pathology Associates	7755	401198D0CCPALB	PATRICIA GREEN, JAIL	352943	06-28-11	County Jail	Medical/Hospital	\$12.70	
Clinical Pathology Associates	7755	403810D0CCPAL	ROBIN MARTIN, JAIL	353324	07-05-11	County Jail	Medical/Hospital	\$20.30	
Clinical Pathology Associates	7755	403810D0CCPALA	ROBIN MARTIN, JAIL	355342	08-09-11	County Jail	Medical/Hospital	\$20.30	
Clinical Pathology Associates	7755	409606D0CCPAL	ARTHUR HERRERA, JAIL	353697	07-12-11	County Jail	Medical/Hospital	\$33.80	
Clinical Pathology Associates	7755	409606D0CCPALA	ARTHUR HERRERA, JAIL	353697	07-12-11	County Jail	Medical/Hospital	\$7.10	
Clinical Pathology Associates	7755	413547D0CCPAL	LLOYD A DALTON, JAIL	354411	07-26-11	County Jail	Medical/Hospital	\$7.10	
Clinical Pathology Associates	7755	413547D0CCPALA	LLOYD A DALTON, JAIL	354411	07-26-11	County Jail	Medical/Hospital	\$12.50	
Clinical Pathology Associates	7755	413547D0CCPALB	LLOYD A DALTON, JAIL	354411	07-26-11	County Jail	Medical/Hospital	\$26.90	
Clinical Pathology Associates	7755	413547D0CCPALC	LLOYD A DALTON, JAIL	354411	07-26-11	County Jail	Medical/Hospital	\$7.10	
Clinical Pathology Associates	7755	414800D0CCPAL	ARMANDO SALINAS, JAIL	355342	08-09-11	County Jail	Medical/Hospital	\$33.80	
Clinical Pathology Associates	7755	415490D0CCPAL	GLENN KURTH, JAIL	354411	07-26-11	County Jail	Medical/Hospital	\$37.00	
Clinical Pathology Associates	7755	417312D0CCPAL	ROBERT PAGE, JAIL	355342	08-09-11	County Jail	Medical/Hospital	\$37.00	
Clinical Pathology Associates	7755	417312D0CCPALA	ROBERT PAGE, JAIL	355342	08-09-11	County Jail	Medical/Hospital	\$41.10	
Clinical Pathology Associates	7755	417312D0CCPALB	ROBERT PAGE, JAIL	355342	08-09-11	County Jail	Medical/Hospital	\$14.20	
Clinical Pathology Associates	7755	418868D0CCPAL	GUILLERMO A RIOS, JAIL	355342	08-09-11	County Jail	Medical/Hospital	\$74.00	
Clinical Pathology Associates	7755	418868D0CCPALA	GUILLERMO A RIOS, JAIL	355342	08-09-11	County Jail	Medical/Hospital	\$27.40	
Clinical Pathology Associates	7755	418868D0CCPALB	GUILLERMO A RIOS, JAIL	355690	08-16-11	County Jail	Medical/Hospital	\$45.82	
Clinical Pathology Associates	7755	424329D0CCPAL	JOSHUA WINDHAM, JAIL	355690	08-16-11	County Jail	Medical/Hospital	\$42.28	
Clinical Pathology Associates	7755	427998D0CCPAL	LANA E CRAMER, JAIL	355342	08-09-11	County Jail	Medical/Hospital	\$40.20	
Clinical Pathology Associates	7755	428192D0CCPAL	DONALD BATES, JAIL	355342	08-09-11	County Jail	Medical/Hospital	\$7.10	
Clinical Pathology Associates	7755	428192D0CCPALA	DONALD BATES, JAIL	355342	08-09-11	County Jail	Medical/Hospital	\$26.10	
Clinical Pathology Associates	7755	431366D0CCPALA	NEIL A KLEIN, JAIL	355690	08-16-11	County Jail	Medical/Hospital	\$40.80	
Clinical Pathology Associates	7755	431366DOCCPAL	NEIL A KLEIN, JAIL	355690	08-16-11	County Jail	Medical/Hospital	\$6.90	
Clinical Pathology Associates	7755	436964D0CCPAL	KONNIE PETEETE, JAIL	355690	08-16-11	County Jail	Medical/Hospital	\$44.00	
Clinical Pathology Associates	7755	436967D0CCPAL	JON MCCALLISTER, JAIL	355690	08-16-11	County Jail	Medical/Hospital	\$27.60	
Clinical Pathology Associates	7755	436967D0CCPALA	JON MCCALLISTER, JAIL	356380	08-30-11	County Jail	Medical/Hospital	\$5.60	
Clinical Pathology Associates	7755	442304D0CCPAL	MISTY D GRAHAM, JAIL	356380	08-30-11	County Jail	Medical/Hospital	\$11.90	
Clinical Pathology Associates	7755	443417D0CCPAL	SONYA F BAILEY, JAIL	356380	08-30-11	County Jail	Medical/Hospital	\$63.90	
Clinical Pathology Associates	7755	445692D0CCPAL	C#C20110700835, VH, SHF	357098	09-13-11	Criminal Investigation Division	Investigative Supp./Svs.	\$18.20	
Clinical Pathology Associates	7755	44583D0CCPAL	MINDY L POGGEMILLER, JAIL	343397	01-04-11	County Jail	Medical/Hospital	\$7.10	
Clinical Pathology Associates	7755	44583D0CCPALA	MINDY L POGGEMILLER, JAIL	344144	01-18-11	County Jail	Medical/Hospital	\$6.90	
Clinical Pathology Associates	7755	449022D0CCPAL	JOSE E VILLEGAS, JAIL	356778	09-06-11	County Jail	Medical/Hospital	\$12.50	
Clinical Pathology Associates	7755	449022D0CCPALA	JOSE E VILLEGAS, JAIL	356778	09-06-11	County Jail	Medical/Hospital	\$12.70	
Clinical Pathology Associates	7755	449063D0CCPAL	LOUIS I PALCZER, JAIL	356778	09-06-11	County Jail	Medical/Hospital	\$27.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Clinical Pathology Associates	7755	454863	SHAWN SEDLOCK, JAIL	357098	09-13-11	County Jail	Medical/Hospital	\$5.60	
Clinical Pathology Associates	7755	454863A	SHAWN SEDLOCK, JAIL	357098	09-13-11	County Jail	Medical/Hospital	\$31.70	
Clinical Pathology Associates	7755	454863B	SHAWN SEDLOCK, JAIL	357098	09-13-11	County Jail	Medical/Hospital	\$14.00	
Clinical Pathology Associates	7755	454863C	SHAWN SEDLOCK, JAIL	357098	09-13-11	County Jail	Medical/Hospital	\$14.00	
Clinical Pathology Associates	7755	456594D0CCPAL	MERCEDES HERNANDEZ, JAIL	357098	09-13-11	County Jail	Medical/Hospital	\$6.90	
Clinical Pathology Associates	7755	456594D0CCPALA	MERCEDES HERNANDEZ, JAIL	357098	09-13-11	County Jail	Medical/Hospital	\$26.90	
Clinical Pathology Associates	7755	456599D0CCPAL	BOBI F BLANDO, JAIL	357098	09-13-11	County Jail	Medical/Hospital	\$6.30	
Clinical Pathology Associates	7755	456599D0CCPALA	BOBI F BLANDO, JAIL	357098	09-13-11	County Jail	Medical/Hospital	\$38.60	
Clinical Pathology Associates	7755	456599D0CCPALB	BOBI F BLANDO, JAIL	357449	09-20-11	County Jail	Medical/Hospital	\$6.90	
Clinical Pathology Associates	7755	456599D0CCPALC	BOBI F BLANDO, JAIL	357449	09-20-11	County Jail	Medical/Hospital	\$26.10	
Clinical Pathology Associates	7755	459594D0CCPAL	KONIE R PETEETE, JAIL	357449	09-20-11	County Jail	Medical/Hospital	\$26.60	
Clinical Pathology Associates	7755	459599D0CCPAL	WILLIAM MERRYMAN, JAIL	357449	09-20-11	County Jail	Medical/Hospital	\$11.80	
Clinical Pathology Associates	7755	459599D0CCPALA	WILLIAM MERRYMAN, JAIL	357449	09-20-11	County Jail	Medical/Hospital	\$12.50	
Clinical Pathology Associates	7755	461117DOCCPAL	WILLIAM M FLOYD, JAIL	357449	09-20-11	County Jail	Medical/Hospital	\$26.70	
Clinical Pathology Associates	7755	51325D0CCPAL	LEIGHA GLASS, JAIL	346922	03-15-11	County Jail	Medical/Hospital	\$7.10	
Clinical Pathology Associates	7755	51325D0CCPALA	LEIGHA GLASS, JAIL	346922	03-15-11	County Jail	Medical/Hospital	\$11.90	
Clinical Pathology Associates	7755	62781D0CCPAL	MATTHEW ANDERS, JAIL	357449	09-20-11	County Jail	Medical/Hospital	\$33.00	
Clinical Pathology Associates	7755	67290D0CCPAL	ROBERT ALLMAN, JAIL	349413	04-26-11	County Jail	Medical/Hospital	\$55.90	
Clinical Pathology Associates	7755	67665D0CCPAL	NINNA A HAMBY, JAIL	355342	08-09-11	County Jail	Medical/Hospital	\$32.20	
Clinical Pathology Associates	7755	736128	LANA E CRAMER, JAIL	356380	08-30-11	County Jail	Medical/Hospital	\$79.00	
Clinical Pathology Laboratories Inc	7577	142660	LANA E CRAMER, JAIL	357450	09-20-11	County Jail	Medical/Hospital	\$79.00	
Clinical Pathology Laboratories Inc	7577	201009	A#407, SEP 10, JAIL	338601	10-19-10	County Jail	Medical/Hospital	\$873.20	
Clinical Pathology Laboratories Inc	7577	201010	A#407, OCT 10, JAIL	341004	11-23-10	County Jail	Medical/Hospital	\$1,064.37	
Clinical Pathology Laboratories Inc	7577	201011	A#407, NOV 10, JAIL	342948	12-21-10	County Jail	Medical/Hospital	\$958.72	
Clinical Pathology Laboratories Inc	7577	201012	A#407, DEC 10, JAIL	344488	01-25-11	County Jail	Medical/Hospital	\$239.11	
Clinical Pathology Laboratories Inc	7577	201101	A#407, JAN 11, JAIL	345845	02-22-11	County Jail	Medical/Hospital	\$1,369.98	
Clinical Pathology Laboratories Inc	7577	201102	A#407, FEB 11, JAIL	346924	03-15-11	County Jail	Medical/Hospital	\$381.55	
Clinical Pathology Laboratories Inc	7577	201103	MAR 11, JAIL	349016	04-19-11	County Jail	Medical/Hospital	\$733.91	
Clinical Pathology Laboratories Inc	7577	201104	APR 11, JAIL	350876	05-24-11	County Jail	Medical/Hospital	\$1,672.73	
Clinical Pathology Laboratories Inc	7577	201105	MAY 11, JAIL	352550	06-21-11	County Jail	Medical/Hospital	\$1,074.12	
Clinical Pathology Laboratories Inc	7577	201106	JUN 11, JAIL	355343	08-09-11	County Jail	Medical/Hospital	\$1,467.90	
Clinical Pathology Laboratories Inc	7577	201107-0	JUL 11, JAIL	356049	08-23-11	County Jail	Medical/Hospital	\$1,258.61	
Clinical Pathology Laboratories Inc	7577	201108	AUG 11, JAIL	357450	09-20-11	County Jail	Medical/Hospital	\$2,110.97	
Clinical Pathology Laboratories Inc	7577	K9871651	A#41393, BR, NOV 3/10, MEDICAL, JUV	342949	12-21-10	Juvenile Services	Medical/Hospital	\$160.54	
Clinical Pathology Laboratories Inc	7577	K9943803	A#41393, BM, JAN 14/11, MEDICAL, JUV	347726	03-29-11	Juvenile Services	Medical/Hospital	\$54.38	
Clinical Pathology Laboratories Inc	7577	K8946143	A#41393, K, OCT 7/10, MEDICAL, JUV	342104	12-07-10	Juvenile Services	Medical/Hospital	\$53.55	
Clinical Pathology Laboratories Inc	7577	KD785347	A#41393, BK, SEP 10, MEDICAL, JUV	339061	10-26-10	Juvenile Services	Medical/Hospital	\$179.18	
Clinical Pathology Laboratories Inc	7577	KN774058	LANA CRAMER, JAIL	356779	09-06-11	County Jail	Medical/Hospital	\$79.00	
Clinton & Carrie Hardeman	24224	JUL 11;3	CLOTHING-CHILD WELFARE	354412	07-26-11	Child Welfare	Clothing	\$675.00	
Clinton & Carrie Hardeman	24224	MAR 11;2	CLOTHING-CHILD WELFARE	347727	03-29-11	Child Welfare	Clothing	\$500.00	
Clinton & Carrie Hardeman	24224	OCT 10;2C	CLOTHING-CHILD WELFARE	339431	11-02-10	Child Welfare	Clothing	\$500.00	
Close, Thomas A	24092	09/05/11	AUG 31-SEP 3/11, EXP REIMB, 911 COMM	358026	09-27-11	911 Communications	Training, Conf., Seminars	\$140.00	
Clovis Martin	34745	09-02547-2	PAUL DANIEL ALVARADO, CC#2	342535	12-14-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Clovis Martin	34745	10-01480-2	ROBERT CHARLES GOLSTON, JR., CC#2	349774	05-03-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Clovis Martin	34745	10-02572-2	BRANDIN SCOTT WILLIAMS, CC#2	349774	05-03-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
Clovis Martin	34745	10-04646-3	C#10-05325-3, RACHEL NICOLE LEDESMA, CC#3	340554	11-16-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Clovis Martin	34745	10-07167-2	JOSE JUAN SANCHEZ, CC#2	339990	11-09-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Clovis Martin	34745	10-07557-3	C#10-07558-3, DANIEL CURTIS TOUGAS, CC#3	347337	03-22-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Clovis Martin	34745	11-00205-2	C#11-00206-2, CHRISTOPHER ALLEN COLE, CC#2	346563	03-08-11	County Courts At Law	Court Appointed Attorneys	\$250.00	
Clovis Martin	34745	11-00370-2	DANIEL JAMES WILLIAMS, CC#2	346563	03-08-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
Cna Surety	19618	10-11, FIKAC	BOND#0601-15368151, OCT 1/10-OCT 1/11, R FIKAC, CONST#1	339062	10-26-10	Constable Precinct 1	Bond Premiums	\$50.00	129106
Cna Surety	19618	10-11;BEECHINOR	Insurance Premium for William Beechinor	339432	11-02-10	Constable Precinct 2	Bond Premiums	\$50.00	
Cna Surety	19618	10-11;RND	P#0601-15227193, NOV 25/10-NOV 25/11, R DOYER, CONST#1	339991	11-09-10	Constable Precinct 1	Bond Premiums	\$50.00	
Cna Surety	19618	11-12;COFFMAN	P#0601 24754346, FEB 16/11-FEB 16/12, R T COFFMAN, CONST#1	344145	01-18-11	Constable Precinct 1	Bond Premiums	\$50.00	
Cna Surety	19618	2011-2012;JUV BOARD	JUN 2/11-JUN 2/12, JUV	349775	05-03-11	Juvenile Services	Personal Liability Ins.	\$100.00	
Cna Surety	19618	2011;BROWN	P#0601 15666201, MAY 8/11-MAY 8/12, R BROWN, CONST#2	348232	04-05-11	Constable Precinct 2	Bond Premiums	\$50.00	130727
Cna Surety	19618	2011;CAMARILLO	P#0601 15299873, MAY 12/11-MAY 12/12, J CAMARILLO, CONST#1	348232	04-05-11	Constable Precinct 1	Bond Premiums	\$50.00	
Cna Surety	19618	2011;DOYER	P#0601 15666202, MAY 8/11-MAY 8/12, R DOYER, CONST#2	348232	04-05-11	Constable Precinct 2	Bond Premiums	\$50.00	
Cna Surety	19618	2011;ENRIQUEZ	Annual insurance premium for Leo Enriquez	344489	01-25-11	Constable Precinct 2	Bond Premiums	\$50.00	
Cna Surety	19618	2011;FINTO	P#0601 16068358, JAN 6/11-JAN 6/12, C FINTO, CONST#2	343850	01-11-11	Constable Precinct 2	Bond Premiums	\$50.00	
Cna Surety	19618	2011;PACE	Annual insurance premium for Patrick Pace	344489	01-25-11	Constable Precinct 2	Bond Premiums	\$50.00	130712

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Cna Surety	19618	2011;SNOWDEN	P#0601 24767244, APR 30/11-APR 30/12, J SNOWDEN, CONST#2	348232	04-05-11	Constable Precinct 2	Bond Premiums	\$50.00	
Cna Surety	19618	2011;THOMAS	JUL 27/11-JUL 27/12, J THOMAS, CONST#2	352944	06-28-11	Constable Precinct 2	Bond Premiums	\$50.00	
Cna Surety	19618	2011;WATERS	JUL 27/11-JUL 27/12, B WATERS, CONST#2	352944	06-28-11	Constable Precinct 2	Bond Premiums	\$50.00	
Cna Surety	19618	2011;WOODRING	P#060115233207, JAN 1/11-JAN 1/12, R WOODRING, CONST#1	341005	11-23-10	Constable Precinct 1	Bond Premiums	\$50.00	
Cna Surety	19618	601	POLICY#0601 14269644, BOND, J HOBBS, JP#4	341723	11-30-10	J.P. Precinct 4	Bond Premiums	\$177.50	
		14269644;HOBBS A							
Cna Surety	19618	OCT 10;COVEY	P#0601 70198953, V COVEY, PCT#3	341006	11-23-10	Commissioner Pct 3	Miscellaneous	\$92.50	
Cna Surety	19618	OCT 10;STAUDT	P#060170222397, E STAUDT, JAN 1/11-JAN 1/12, JP#2	341007	11-23-10	J.P. Precinct 2	Bond Premiums	\$50.00	
Coast To Coast Computer Products Inc	38435	743768	HP CP2025 BLACK INK CARTRIDGE	348233	04-05-11	County Jail	Office Supplies	\$94.00	131789
Coast To Coast Computer Products Inc	38435	A743409	HP CP2025 CYAN INK CARTRIDGE	348233	04-05-11	County Jail	Office Supplies	\$89.00	131789
Coast To Coast Computer Products Inc	38435	A769872	HP CP2025 BLACK TONER CARTRIDGE	352551	06-21-11	County Jail	Office Supplies	\$66.00	133483
Coast To Coast Computer Products Inc	38435	A773197	HP 3600 SERIES CYAN TONER CARTRIDGE	353325	07-05-11	County Jail	Office Supplies	\$86.50	133623
Coast To Coast Computer Products Inc	38435	A773790	DELL 5330dn BLACK TONER CARTRIDGE	353325	07-05-11	County Jail	Office Supplies	\$318.00	133623
Coast To Coast Computer Products Inc	38435	A783679	DELL 5330dn BLACK TONER CARTRIDGE	355344	08-09-11	County Jail	Office Supplies	\$318.00	134151
Cobb Cty Sheriff	39247	AUG 11;3R	SVC FOR FA TEMU RANSOM, AR, AR, AR, CHLD WLFR	356050	08-23-11	Child Welfare	Professional Services	\$50.00	
Cobb, Fendley & Associates, Inc	21611			344816	02-01-11	Commissioners Court	Projects/Grants Expense	\$5,193.75	
Cobb, Fendley & Associates, Inc	21611	232816	P#0809-015-02, WA#2, SH 195, SEGMENT 2, THRU SEP 30/10	339433	11-02-10	Commissioner Pct 3	Projects/Grants Expense	\$7,164.00	
Cobb, Fendley & Associates, Inc	21611	232818	P#0809-015-03, WA#3, SH 195, SEGMENT 3, THRU SEP 30/10	339433	11-02-10	Commissioner Pct 3	Projects/Grants Expense	\$15,791.50	
Cobb, Fendley & Associates, Inc	21611	232822	P#0809-015-04, WA#4, SH 195, SEGMENT 4, THRU SEP 30/10	339433	11-02-10	Commissioner Pct 3	Projects/Grants Expense	\$8,173.75	
Cobb, Fendley & Associates, Inc	21611	232992	P#0809-015-02, WA#2, SH 195, SEGMENT 2, THRU OCT 24/10	342536	12-14-10	Commissioner Pct 3	Projects/Grants Expense	\$4,597.00	
Cobb, Fendley & Associates, Inc	21611	232993	P#0809-015-03, WA#3, SH 195, SEGMENT 3, THRU OCT 24/10	342536	12-14-10	Commissioner Pct 3	Projects/Grants Expense	\$4,562.50	
Cobb, Fendley & Associates, Inc	21611	233014	P#0809-015-04, WA#4, SH 195, SEGMENT 4, THRU OCT 24/10	342536	12-14-10	Commissioner Pct 3	Projects/Grants Expense	\$2,675.00	
Cobb, Fendley & Associates, Inc	21611	233130	P#0809-015-02, WA#2, SH 195, SEGMENT 2, THRU NOV 14/10	344816	02-01-11	Commissioner Pct 3	Projects/Grants Expense	\$5,813.00	
Cobb, Fendley & Associates, Inc	21611	233131	P#0809-015-03, WA#3, SH 195, SEGMENT 3, THRU NOV 14/10	344816	02-01-11	Commissioner Pct 3	Projects/Grants Expense	\$5,640.00	
Cobb, Fendley & Associates, Inc	21611	233132	P#0809-015-04, WA#4, SH 195, SEGMENT 4, THRU NOV 14/10	344816	02-01-11	Commissioner Pct 3	Projects/Grants Expense	\$1,755.00	
Cobb, Fendley & Associates, Inc	21611	233362	P#0809-015-02, WA#2, SH 195, SEGMENT 2, THRU DEC 12/10	344816	02-01-11	Commissioner Pct 3	Projects/Grants Expense	\$5,508.50	
Cobb, Fendley & Associates, Inc	21611	233363	P#0809-015-03, WA#3, SH 195, SEGMENT 3, THRU DEC 12/10	344816	02-01-11	Commissioner Pct 3	Projects/Grants Expense	\$7,888.75	
Cobb, Fendley & Associates, Inc	21611	233364	P#0809-015-04, WA#4, SH 195, SEGMENT 4, THRU DEC 12/10	344816	02-01-11	Commissioner Pct 3	Projects/Grants Expense	\$4,170.00	
Cobb, Fendley & Associates, Inc	21611	233653	P#0809-015-02, WA#2, SH 195, SEGMENT 2, THRU DEC 31/10	346564	03-08-11	Commissioner Pct 3	Projects/Grants Expense	\$5,482.50	
Cobb, Fendley & Associates, Inc	21611	233655	P#0809-015-03, WA#3, SH 195, SEGMENT 3, THRU DEC 31/10	346564	03-08-11	Commissioner Pct 3	Projects/Grants Expense	\$3,961.25	
Cobb, Fendley & Associates, Inc	21611	233656	P#0809-015-04, WA#4, SH 195, SEGMENT 4, THRU DEC 31/10	346564	03-08-11	Commissioner Pct 3	Projects/Grants Expense	\$745.93	
Cobb, Fendley & Associates, Inc	21611	233732	P#0809-015-02, WA#2, SH 195, SEGMENT 2, THRU JAN 31/11	348234	04-05-11	Commissioner Pct 3	Projects/Grants Expense	\$4,300.28	
Cobb, Fendley & Associates, Inc	21611	233733	P#0809-015-03, WA#3, SH 195, SEGMENT 3, THRU JAN 31/11	348234	04-05-11	Commissioner Pct 3	Projects/Grants Expense	\$8,738.20	
Cobb, Fendley & Associates, Inc	21611	233734	P#0809-015-04, WA#4, SH 195, SEGMENT 4, THRU JAN 31/11	348234	04-05-11	Commissioner Pct 3	Projects/Grants Expense	\$8,460.00	
Cobb, Fendley & Associates, Inc	21611	233948	P#0809-015-02, WA#2, SH 195, SEGMENT 2, THRU FEB 28/11	350167	05-10-11	Commissioner Pct 3	Projects/Grants Expense	\$1,848.75	
Cobb, Fendley & Associates, Inc	21611	233949	P#0809-015-03, WA#3, SH 195, SEGMENT 3, THRU FEB 28/11	350167	05-10-11	Commissioner Pct 3	Projects/Grants Expense	\$5,946.88	
Cobb, Fendley & Associates, Inc	21611	233951	P#0809-015-04, WA#4, SH 195, SEGMENT 4, THRU FEB 28/11	350167	05-10-11	Commissioner Pct 3	Projects/Grants Expense	\$14,043.30	
Cobb, Fendley & Associates, Inc	21611	234160	P#0809-015-02, WA#2, SH 195, SEGMENT 2, THRU MAR 31/11	350877	05-24-11	Commissioner Pct 3	Projects/Grants Expense	\$475.00	
Cobb, Fendley & Associates, Inc	21611	234162	P#0809-015-03, WA#3, SH 195 SEGMENT 3, THRU MAR 31/11	350877	05-24-11	Commissioner Pct 3	Projects/Grants Expense	\$5,167.68	
Cobb, Fendley & Associates, Inc	21611	234163	P#0809-015-04, WA#4, SH 195, SEGMENT 4, THRU MAR 31/11	350877	05-24-11	Commissioner Pct 3	Projects/Grants Expense	\$6,295.18	
Cobb, Fendley & Associates, Inc	21611	234227	P#1103-003-01, WA#1, UC-WILLIAMSON COUNTY ROAD BOND, THRU MAR 31/11	351303	05-31-11	Commissioner Pct 1	Projects/Grants Expense	\$1,379.89	
Cobb, Fendley & Associates, Inc	21611	234227	P#1103-003-01, WA#1, UC-WILLIAMSON COUNTY ROAD BOND, THRU MAR 31/11	351303	05-31-11	Commissioner Pct 2	Projects/Grants Expense	\$566.20	
Cobb, Fendley & Associates, Inc	21611	234227	P#1103-003-01, WA#1, UC-WILLIAMSON COUNTY ROAD BOND, THRU MAR 31/11	351303	05-31-11	Commissioner Pct 3	Projects/Grants Expense	\$1,132.39	
Cobb, Fendley & Associates, Inc	21611	234227	P#1103-003-01, WA#1, UC-WILLIAMSON COUNTY ROAD BOND, THRU MAR 31/11	351303	05-31-11	Commissioner Pct 4	Projects/Grants Expense	\$813.70	
Cobb, Fendley & Associates, Inc	21611	234227	P#1103-003-01, WA#1, UC-WILLIAMSON COUNTY ROAD BOND, THRU MAR 31/11	351303	05-31-11	Commissioners Court	Projects/Grants Expense	\$6,591.17	
Cobb, Fendley & Associates, Inc	21611	234424	P#0809-015-02, WA#2, SH 195, SEGMENT 2, THRU APR 30/11	353326	07-05-11	Commissioner Pct 3	Projects/Grants Expense	\$750.00	
Cobb, Fendley & Associates, Inc	21611	234425	P#0809-015-03, WA#3, SH 195, SEGMENT 3, THRU APR 30/11	353326	07-05-11	Commissioner Pct 3	Projects/Grants Expense	\$1,335.00	
Cobb, Fendley & Associates, Inc	21611	234426	P#0809-015-04, WA#4, SH 195, SEGMENT 4, THRU APR 30/11	353326	07-05-11	Commissioner Pct 3	Projects/Grants Expense	\$4,782.75	
Cobb, Fendley & Associates, Inc	21611	234497	P#1103-003-01, WA#3, UC-WILLIAMSON COUNTY ROAD BOND, THRU APR 30/11	353326	07-05-11	Commissioner Pct 1	Projects/Grants Expense	\$1,318.92	
Cobb, Fendley & Associates, Inc	21611	234497	P#1103-003-01, WA#3, UC-WILLIAMSON COUNTY ROAD BOND, THRU APR 30/11	353326	07-05-11	Commissioner Pct 2	Projects/Grants Expense	\$659.46	
Cobb, Fendley & Associates, Inc	21611	234497	P#1103-003-01, WA#3, UC-WILLIAMSON COUNTY ROAD BOND, THRU APR 30/11	353326	07-05-11	Commissioner Pct 3	Projects/Grants Expense	\$1,318.95	
Cobb, Fendley & Associates, Inc	21611	234497	P#1103-003-01, WA#3, UC-WILLIAMSON COUNTY ROAD BOND, THRU APR 30/11	353326	07-05-11	Commissioner Pct 4	Projects/Grants Expense	\$1,939.46	
Cobb, Fendley & Associates, Inc	21611	234497	P#1103-003-01, WA#3, UC-WILLIAMSON COUNTY ROAD BOND, THRU APR 30/11	353326	07-05-11	Commissioners Court	Projects/Grants Expense	\$659.46	
Cobb, Fendley & Associates, Inc	21611	234562	P#0809-015-02, WA#2, SH 195, SEGMENT 2, THRU MAY 31/11	354034	07-19-11	Commissioner Pct 3	Projects/Grants Expense	\$79.16	
Cobb, Fendley & Associates, Inc	21611	234563	P#0809-015-03, WA#3, SH 195, SEGMENT 3, THRU MAY 31/11	354034	07-19-11	Commissioner Pct 3	Projects/Grants Expense	\$1,665.00	
Cobb, Fendley & Associates, Inc	21611	234564	P#0809-015-04, WA#4, SH 195 SEGMENT 4, THRU MAY 31/11	354034	07-19-11	Commissioner Pct 3	Projects/Grants Expense	\$3,077.42	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Cobb, Fendley & Associates, Inc	21611	234574R	P#1103-003-04, WA#4, PASS THRU PROJECTS THRU MAY 31/11	356381	08-30-11	Commissioners Court	Projects/Grants Expense	\$4,644.26	
Cobb, Fendley & Associates, Inc	21611	234587	P#1103-003-02, WA#2, UC-WILLIAMSON CTY IH 35 RAMP, THRU MAY 31/11	354962	08-02-11	Commissioner Pct 1	Projects/Grants Expense	\$495.00	
Cobb, Fendley & Associates, Inc	21611	234588	PROJECT#1103-003-03, PROF SVCS, URS	354413	07-26-11	Unified Road System	Professional Services	\$1,940.00	
Cobb, Fendley & Associates, Inc	21611	234657	P#1103-003-01, WA#3, UC-WILLIAMSON CTY RD BOND, THRU MAY 31/11	354962	08-02-11	Commissioner Pct 1	Projects/Grants Expense	\$1,213.47	
Cobb, Fendley & Associates, Inc	21611	234657	P#1103-003-01, WA#3, UC-WILLIAMSON CTY RD BOND, THRU MAY 31/11	354962	08-02-11	Commissioner Pct 2	Projects/Grants Expense	\$606.74	
Cobb, Fendley & Associates, Inc	21611	234657	P#1103-003-01, WA#3, UC-WILLIAMSON CTY RD BOND, THRU MAY 31/11	354962	08-02-11	Commissioner Pct 3	Projects/Grants Expense	\$1,213.45	
Cobb, Fendley & Associates, Inc	21611	234657	P#1103-003-01, WA#3, UC-WILLIAMSON CTY RD BOND, THRU MAY 31/11	354962	08-02-11	Commissioner Pct 4	Projects/Grants Expense	\$1,201.74	
Cobb, Fendley & Associates, Inc	21611	234657	P#1103-003-01, WA#3, UC-WILLIAMSON CTY RD BOND, THRU MAY 31/11	354962	08-02-11	Commissioners Court	Projects/Grants Expense	\$606.74	
Cobb, Fendley & Associates, Inc	21611	234804	P#0809-015-03, WA#3, SH 195, SEGMENT 3, THRU JUN 30/11	356381	08-30-11	Commissioner Pct 3	Projects/Grants Expense	\$1,345.00	
Cobb, Fendley & Associates, Inc	21611	234873R	P#1103-003-04, WA#4, WILLIAMSON CTY PASS-THROUGH PROJECTS, THRU JUN 30/11	356381	08-30-11	Commissioners Court	Projects/Grants Expense	\$3,777.32	
Cobb, Fendley & Associates, Inc	21611	234874	P#1103-003-02, WA#2, UC-WILLIAMSON CTY IH 35 RAMP, THRU JUN 30/11	356381	08-30-11	Commissioner Pct 3	Projects/Grants Expense	\$925.00	
Cobb, Fendley & Associates, Inc	21611	234885	P#1103-003-03, WA#3, PROF SVC, THRU JUN 30/11, URS	356051	08-23-11	Unified Road System	Professional Services	\$3,312.42	
Cobb, Fendley & Associates, Inc	21611	234907	P#0809-015-02, WA#2, SH 195, SEGMENT 2, THRU JUN 30/11	356381	08-30-11	Commissioner Pct 3	Projects/Grants Expense	\$720.00	
Cobb, Fendley & Associates, Inc	21611	234913	P#0809-015-04, WA#3, SH 195, SEGMENT 4, THRU JUN 30/11	356381	08-30-11	Commissioner Pct 3	Projects/Grants Expense	\$8,358.74	
Cobb, Fendley & Associates, Inc	21611	234966	P#1103-003-01, WA#3, UC-WILLIAMSON CTY ROAD BOND, THRU JUN 30/11	356381	08-30-11	Commissioner Pct 1	Projects/Grants Expense	\$8,361.97	
Cobb, Fendley & Associates, Inc	21611	234966	P#1103-003-01, WA#3, UC-WILLIAMSON CTY ROAD BOND, THRU JUN 30/11	356381	08-30-11	Commissioner Pct 2	Projects/Grants Expense	\$1,666.61	
Cobb, Fendley & Associates, Inc	21611	234966	P#1103-003-01, WA#3, UC-WILLIAMSON CTY ROAD BOND, THRU JUN 30/11	356381	08-30-11	Commissioner Pct 3	Projects/Grants Expense	\$3,333.26	
Cobb, Fendley & Associates, Inc	21611	234966	P#1103-003-01, WA#3, UC-WILLIAMSON CTY ROAD BOND, THRU JUN 30/11	356381	08-30-11	Commissioner Pct 4	Projects/Grants Expense	\$2,794.11	
Cobb, Fendley & Associates, Inc	21611	234966	P#1103-003-01, WA#3, UC-WILLIAMSON CTY ROAD BOND, THRU JUN 30/11	356381	08-30-11	Commissioners Court	Projects/Grants Expense	\$1,666.61	
Cobb, Fendley & Associates, Inc	21611	235234	P#1103-003-02, WA#2, IH-35 RAMPS, THRU JUL 31/11	357781	09-27-11	Commissioner Pct 3	Projects/Grants Expense	\$330.00	
Code 3 Associates Inc	25606	2015	40 hour animal rescue and shelter course.	342537	12-14-10	Emergency Management	Projects/Grants Expense	\$10,000.00	130371
Code 3 Associates Inc	25606	AUG 11;PENTECOST	EQUINE INVESTIGATIONS ACADEMY UPDATE COURSE AUGUST 18-21, 2011 IN DURANGO, COLORADO FOR WILLIAM PENTECOST (RECEIVED SCHOLARSHIP FOR 50% DISCOUNT)	345846	02-22-11	Patrol Division	Training, Conf., Seminars	\$175.00	131351
Code 3 Associates Inc	25606	FEB 11;SHF/2	>>MAIL CHECK CRUELTY INVESTIGATIONS ACADEMY, LEVELI FEBRUARY 7-11 IN HOUSTON FOR: TABITHA BLEWETT- JODY LANSING	342950	12-21-10	Patrol Division	Training, Conf., Seminars	\$800.00	130427
Codilis & Stawiariski, Pc	24044	2JE100468	>>MAIL FEE CHECK<< R#1002537, REFUND OVERPAYMENT, JP#2	338207	10-12-10	Default	Civil Fees/Office, Const	\$70.00	
Cody Henson	35763	04/27/11	APR 12-15/11, EXP REIMB, D/ATTY	350168	05-10-11	District Attorney	Training, Conf., Seminars	\$489.40	
Cody Henson	35763	09/27/10	SEP 21-24/10, EXP REIMB, D/ATTY	338208	10-12-10	District Attorney	Training, Conf., Seminars	\$888.60	
Cody Henson	35763	12/14/10	DEC 5-9/10, EXP REIMB, D/ATTY	343398	01-04-11	District Attorney	Training, Conf., Seminars	\$860.18	
Coffman, Richard T	27251	06/23/11	JUN 8-11/11, EXP REIMB, CONST#2	353867	07-12-11	Constable Precinct 2	Training, Conf., Seminars	\$330.00	
Coffman, Richard T	27251	07/19/11	JUL 10-15/11, EXP REIMB, CONST#2	355520	08-09-11	Constable Precinct 2	Training, Conf., Seminars	\$220.00	
Cogent Systems Inc	26767			338209	10-12-10	Criminal Investigation Division	Maintenance Contracts	\$2,000.00	
Cogent Systems Inc	26767	106003	ANNUAL MAINTENANCE FOR COGENT ID WORKSTATION SOFTWARE MODULE MAINTENANCE PERIOD: 10/1/2010-9/30/11	349017	04-19-11	Criminal Investigation Division	Maintenance Contracts	\$2,000.00	129089
Cogent Systems Inc	26767	90028	PBRAUN/RBLAKE/512-943-1313 PO 128546, BLUE CHECK PIV WITH WEB ID CLIENT LICENSE, ON SITE INSTALLATION & TRAINING 1 DAY, SHF	340555	11-16-10	Commissioners Court	Projects/Grants Expense	\$32,890.90	
Colbert Ranch	29315	10/03/10	PROVIDE EQUESTRIAN SERVICES FOR 10 - 12 PARTICIPANTS OCTOBER 2 & 3, 2010. GO! PROGRAM (OLD YEAR)	341724	11-30-10	Juvenile Services	Projects/Grants Expense	\$1,500.00	128660
Colburn, Danny W	30550	07/19/11	JUN 27-JUL 1/11, EXP REIMB, SHF	354972	08-02-11	Patrol Division	Training, Conf., Seminars	\$720.00	
Coleman, Tommy L	23652	09/27/10	SEP 21-24/10, EXP REIMB, D/ATTY	338471	10-12-10	District Attorney	Training, Conf., Seminars	\$487.95	
Colin M Johnston	22131	11/02/10	ELECTION WORKERS SVC CONTRACT	341725	11-30-10	Election Svs Contract	Election Judges/Clerks	\$190.00	
Colleen Fox	37967	SC-080044	WRIT#SC-080044, DAVID WISE, CONST#2	341726	11-30-10	Default	Due To Others - Const #2	\$300.00	
Colleen Fox	37967	SC-080044	WRIT#SC-080044, DAVID WISE, CONST#2	341726	11-30-10	Default	Civil Fees/Office, Const	\$(30.00)	
Colley, Ii, Rickey A	36493	05/31/11	MAY 16-19/11, EXP REIMB, SHF	352743	06-21-11	Patrol Division	Training, Conf., Seminars	\$140.00	

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Colley, Ii, Rickey A	36493	07/29/11	JUL 21-24/11, EXP REIMB, SHF	355881	08-16-11	Patrol Division	Training, Conf., Seminars	\$140.00	
Colley, Ii, Rickey A	36493	12/13/10	DEC 3-10/10, EXP REIMB, SHF	343167	12-21-10	Patrol Division	Training, Conf., Seminars	\$300.00	
Collier Materials Inc	23925	44339	1/2" GRANITE WITH CLAY FOR TRAILS AND TENT PADS AT PARK: \$ 19.30 PER TON, 27 TON TRUCK, \$ 526.50, INCLUDES DELIVERY. DELIVER BY 11/15/10 OR SOONER. CONTACT SUSAN ON SITE AT 512.844.4820, DELIVER TO BSPP 1801 CR 152 GEORGETOWN, TX 78626.	342951	12-21-10	Parks Department	Grounds Maintenance	\$526.50	129881
Collier Materials Inc	23925	44781	1/2 GRANITE FOR TRAILS + GOOD CLAY MIX TO PACK: 19.30 A TON (26 TON TRUCKS) X 4 LOADS = 2028.00. PO IS FOR 2500.00, PAYMENT WILL NOT BE PAID OVER THIS AMOUNT FOR GRANITE.	346237	03-01-11	Parks Department	Grounds Maintenance	\$2,011.27	130914
Collier Materials Inc	23925	45825	1/2 INCH GRANITE FOR TRAIL, ONE TRUCK LOAD; 26 TONS X \$20.50 = 533.00. LOAD MAY NOT EXCEED 26 TONS. DELIVERY DATE 3/16/2011.DELIVER BSPP AT 1801 CR 152, GEORGETOWN 78626	349776	05-03-11	Parks Department	Grounds Maintenance	\$533.00	131956
Collier Materials Inc	23925	46800	PO 133130, GRANITE TO 3003 CR 175 (CEDAR)	354035	07-19-11	Commissioners Court	Projects/Grants Expense	\$2,730.00	
Collin Cty Sheriff	12301	09-356-T26	C#09-356-T26, PAYMENT OF SVC FEES, D/CLK	345170	02-08-11	Default	Fees Of Office, Dist Cler	\$55.00	
Collin Cty Sheriff	12301	10-151-T26	REFUND FEES FOR D/CLK	342952	12-21-10	Default	Fees Of Office, Dist Cler	\$110.00	
Collin Cty Sheriff	12301	10-766-T26	REFUND FEES FOR D/CLK	351305	05-31-11	Default	Fees Of Office, Dist Cler	\$55.00	
Collin Cty Sheriff	12301	MAR 11	REFUND FEES FOR D/CLK	351305	05-31-11	Default	Fees Of Office, Dist Cler	\$110.00	
Collins, Basinger & Pullman Pc	38167	2010-78152	OVERPAYMENT, C/CLK	344490	01-25-11	Default	Fees Of Office, Co. Clerk	\$40.00	
Color Graphics	18758	104095	ADDRESS CONFIRMATION CARDS CANARY	355345	08-09-11	Elections	Election Supplies	\$1,741.03	134018
Columbia Lakes Resort & Country Club	38442	APR 11;SHF/4	1 LOT = 14,300 HOTEL ATTENDING NARCOTIC DOG CONFERENCE APRIL 3-9 FOR: RANDY BATTEN JOHN RICHTER CONF #20060133943 ALBERT ORTIZ DOUG BARNER CONF #20060134302	347728	03-29-11	Patrol Division	Training, Conf., Seminars	\$1,132.08	131941
Comal Cty Sheriff	31344	09-950-T26	>>NEED CHECK AT S.O. BY MARCH 30<< REFUND FEES FOR D/CLK	342538	12-14-10	Default	Fees Of Office, Dist Cler	\$65.00	
Come & Take It Structural Movers Llc	37387	133128	MOVE TRAILER FROM 183 TO SWRP, 3005 CR 175. SEE ATTACHED FOR DETAILS.	351840	06-07-11	Commissioners Court	Projects/Grants Expense	\$9,500.00	133128
Comfort Suites, Georgetown	30613			346238	03-01-11	District Attorney	Training, Conf., Seminars	\$171.20	
Comfort Suites, Georgetown	30613	03/22/11;RM 217	A#177391799, C#10-1136-K277, M KAVANOUGH, D/ATTY	349414	04-26-11	District Attorney	Trial Expenses	\$171.20	
Comfort Suites, Georgetown	30613	164020975	C#09-1363-K277, TRIAL EXP, J KETCHAVER, D/ATTY	339063	10-26-10	District Attorney	Trial Expenses	\$171.20	
Comfort Suites, Georgetown	30613	5123760	C#09-887-K26, L REDELL, D/ATTY	343851	01-11-11	District Attorney	Trial Expenses	\$85.60	
Comfort Suites, Georgetown	30613	5123764	C#09-887-K26, B TARVIN, D/ATTY	343851	01-11-11	District Attorney	Trial Expenses	\$85.60	
Comfort Suites, Georgetown	30613	5154731	C#09-887-K26, L FORBES, D/ATTY	343851	01-11-11	District Attorney	Trial Expenses	\$85.60	
Comfort Suites, Georgetown	30613	522897	C#10-1385-K277, WITNESS LODGING, D/ATTY	354415	07-26-11	District Attorney	Trial Expenses	\$85.60	
Comfort Suites, Georgetown	30613	5243892	C#09-1458-K277, E SMITH, D/ATTY	343851	01-11-11	District Attorney	Trial Expenses	\$85.60	
Comfort Suites, Georgetown	30613	5243895	C#09-1458-K277, R ISHLER, D/ATTY	343851	01-11-11	District Attorney	Trial Expenses	\$85.60	
Comfort Suites, Georgetown	30613	5244122	C#09-1458-K277, K KATZ, D/ATTY	343851	01-11-11	District Attorney	Trial Expenses	\$85.60	
Comfort Suites, Georgetown	30613	5244203	C#09-1458-K277, N NAJAR, D/ATTY	343851	01-11-11	District Attorney	Trial Expenses	\$85.60	
Comfort Suites, Georgetown	30613	5244207	C#09-1458-K277, G GUERERRO, D/ATTY	343851	01-11-11	District Attorney	Trial Expenses	\$85.60	
Comfort Suites, Georgetown	30613	5689965	C#10-912-K368, D DANIELS, D/ATTY	346834	03-08-11	District Attorney	Trial Expenses	\$171.20	
Comfort Suites, Georgetown	30613	5689969	C#10-912-H368, M CAMPBELL, D/ATTY	346834	03-08-11	District Attorney	Trial Expenses	\$171.20	
Comfort Suites, Georgetown	30613	6434977	C#10-1324-K277, TRIAL EXP, D/ATTY	352552	06-21-11	District Attorney	Trial Expenses	\$85.60	
Comfort Suites, Georgetown	30613	6596844	C#10-044-K277, TRIAL EXP, D/ATTY	352552	06-21-11	District Attorney	Trial Expenses	\$85.60	
Comfort Suites, Georgetown	30613	6637285	C#10-691-K277, TRIAL EXP, D/ATTY	352552	06-21-11	District Attorney	Trial Expenses	\$85.60	
Comfort Suites, Georgetown	30613	6800687	C#10-181-K26, WITNESS LODGING, MAY 21-23/11, D/ATTY	354415	07-26-11	District Attorney	Trial Expenses	\$256.80	
Comfort Suites, Georgetown	30613	7109531	C#10-1385-K277, WITNESS LODGING, D/ATTY	354415	07-26-11	District Attorney	Trial Expenses	\$85.60	
Comfort Suites, Georgetown	30613	7824982	C#10-960-K26, AUG 16/11, D/ATTY	357099	09-13-11	District Attorney	Trial Expenses	\$85.60	
Comfort Suites, Georgetown	30613	7839685	C#10-1212-K368, AUG 15-17/11, D/ATTY	357099	09-13-11	District Attorney	Trial Expenses	\$171.20	
Comfort Suites, Georgetown	30613	7839691	C#10-1212-K368, AUG 15-17/11, D/ATTY	357099	09-13-11	District Attorney	Trial Expenses	\$171.20	
Comfort Suites, Georgetown	30613	7839770	C#10-960-K26, AUG 17/11, D/ATTY	357099	09-13-11	District Attorney	Trial Expenses	\$85.60	
Comfort Suites, Georgetown	30613	7843502	C#10-960-K26, AUG 17/11, D/ATTY	357099	09-13-11	District Attorney	Trial Expenses	\$85.60	
Comfort Suites, Georgetown	30613	7843518	C#10-960-K26, AUG 17/11, D/ATTY	357099	09-13-11	District Attorney	Trial Expenses	\$85.60	
Comfort Suites, Georgetown	30613	OCT 10;HENDERSON-A	C#10-1522-K368, RM 209, B HENDERSON, D/ATTY	346834	03-08-11	District Attorney	Trial Expenses	\$85.60	

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Comfort Suites, San Marcos	32186	DEC 10;JOHNS	HOTEL ATTENDING FREE SKELETAL DEATH INVEST. SCHOOL DEC 12-17 IN SAN MARCOS FOR: BRIAN JOHNS CONF #01119747 >>NEED CHECK BY DEC 8<< DO NOT MAIL	339434	11-02-10	Criminal Investigation Division	Training, Conf., Seminars	\$517.45	129431
Commercial Electronics Corp	30086	27503	KAREN L	349415	04-26-11	911 Communications	Maintenance Contracts	\$6,127.80	
Commercial Equipment Company	23325	51322	FEB 1/11-JAN 31/12, VOICE LOGGING RECORDER MAINT, 911 COMM	349018	04-19-11	Animal Services	Facility Maint. & Repair	\$160.00	
Commercial Kitchen Repair Company	24046		TECH & SVC CALL, ANML SVC	338603	10-19-10	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$10.37	
Commercial Kitchen Repair Company	24046			338603	10-19-10	Granger Facility-Cttc	Kitchen Maint. & Repairs	\$110.07	
Commercial Kitchen Repair Company	24046	2584573	PO 127064, GEMINI SVC BOILER, JUV JUST	338603	10-19-10	Juvenile Facility	Kitchen Maint. & Repairs	\$2,089.80	
Commercial Kitchen Repair Company	24046	2585773	PO 127064, PARTS, JAIL	339435	11-02-10	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$836.56	
Commercial Kitchen Repair Company	24046	2585846	BLANKET ORDER FOR KITCHEN REPAIR PARTS AND SUPPLIES OCT 10 - JAN 10	339435	11-02-10	Wmsn Cty Buildings	Kitchen Maint. & Repairs	\$6.60	128835
Commercial Kitchen Repair Company	24046	2585846	PO 128835, PART, JAIL	339435	11-02-10	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$6.60	
Commercial Kitchen Repair Company	24046	2586682	BLANKET ORDER FOR KITCHEN REPAIR PARTS AND SUPPLIES OCT 10 - JAN 10	339435	11-02-10	Wmsn Cty Buildings	Kitchen Maint. & Repairs	\$959.16	128835
Commercial Kitchen Repair Company	24046	2586682	PO 128835, VALVE, COIL, CLEAN OUT MANIFOLD, JAIL	339435	11-02-10	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$959.16	
Commercial Kitchen Repair Company	24046	2589182	BLANKET ORDER FOR KITCHEN REPAIR PARTS AND SUPPLIES OCT 10 - SEP 11	342105	12-07-10	Wmsn Cty Buildings	Kitchen Maint. & Repairs	\$1,065.39	129704
Commercial Kitchen Repair Company	24046	2589182	PO 129704, THERMOSTATS, ELEMENTS, JAIL	342105	12-07-10	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$1,065.39	
Commercial Kitchen Repair Company	24046	2589183	BLANKET ORDER FOR KITCHEN REPAIR PARTS AND SUPPLIES OCT 10 - JAN 10	341727	11-30-10	Wmsn Cty Buildings	Kitchen Maint. & Repairs	\$263.86	128835
Commercial Kitchen Repair Company	24046	2589183	PO 128835, CURTAINS, JAIL	341727	11-30-10	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$263.86	
Commercial Kitchen Repair Company	24046	2590511	BLANKET ORDER FOR KITCHEN REPAIR PARTS AND SUPPLIES OCT 10 - JAN 10	342539	12-14-10	Wmsn Cty Buildings	Kitchen Maint. & Repairs	\$360.00	128835
Commercial Kitchen Repair Company	24046	2590511	PO 128835, PART, JAIL	342539	12-14-10	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$360.00	
Commercial Kitchen Repair Company	24046	2591082	BLANKET ORDER FOR KITCHEN REPAIR PARTS AND SUPPLIES OCT 10 - JAN 10	342539	12-14-10	Wmsn Cty Buildings	Kitchen Maint. & Repairs	\$171.26	128835
Commercial Kitchen Repair Company	24046	2591082	PO 128835, PILOT ASSEMBLY, JAIL	342539	12-14-10	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$171.26	
Commercial Kitchen Repair Company	24046	2592264	BLANKET ORDER FOR KITCHEN REPAIR PARTS AND SUPPLIES OCT 10 - SEP 11	343399	01-04-11	Wmsn Cty Buildings	Kitchen Maint. & Repairs	\$421.99	129704
Commercial Kitchen Repair Company	24046	2592264	PO 129704, FAN MOTORS, SENSOR, JAIL	343399	01-04-11	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$421.99	
Commercial Kitchen Repair Company	24046	2592267	BLANKET ORDER FOR KITCHEN REPAIR PARTS AND SUPPLIES OCT 10 - SEP 11	343399	01-04-11	Wmsn Cty Buildings	Kitchen Maint. & Repairs	\$364.55	129704
Commercial Kitchen Repair Company	24046	2592267	PO 129704, CRTDGES, THERMOSTAT, JAIL	343399	01-04-11	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$364.55	
Commercial Kitchen Repair Company	24046	2592953-IN	BLANKET ORDER FOR KITCHEN REPAIR PARTS AND SUPPLIES OCT 10 - JAN 10	343852	01-11-11	Wmsn Cty Buildings	Kitchen Maint. & Repairs	\$85.76	128835
Commercial Kitchen Repair Company	24046	2592953-IN	PO 128835, O-RING, JAIL	343852	01-11-11	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$85.76	
Commercial Kitchen Repair Company	24046	2593158-IN	BLANKET ORDER FOR KITCHEN REPAIR PARTS AND SUPPLIES OCT 10 - SEP 11	343852	01-11-11	Wmsn Cty Buildings	Kitchen Maint. & Repairs	\$219.06	129704
Commercial Kitchen Repair Company	24046	2593158-IN	PO 129704, PRES REGULATOR, JAIL	343852	01-11-11	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$219.06	
Commercial Kitchen Repair Company	24046	2595039	BLANKET ORDER FOR KITCHEN REPAIR PARTS AND SUPPLIES OCT 10 - SEP 11	344817	02-01-11	Wmsn Cty Buildings	Kitchen Maint. & Repairs	\$117.91	129704
Commercial Kitchen Repair Company	24046	2595039	PO 129704, RETAINER MAGNET, JAIL	344817	02-01-11	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$117.91	
Commercial Kitchen Repair Company	24046	2596107	BLANKET ORDER FOR KITCHEN REPAIR PARTS AND SUPPLIES OCT 10 - SEP 11	344817	02-01-11	Wmsn Cty Buildings	Kitchen Maint. & Repairs	\$151.10	129704
Commercial Kitchen Repair Company	24046	2596107	PO 129704, OVER FLOW TUBE, JUV JUST	344817	02-01-11	Juvenile Facility	Kitchen Maint. & Repairs	\$151.10	
Commercial Kitchen Repair Company	24046	2596518	BLANKET ORDER FOR KITCHEN REPAIR PARTS AND SUPPLIES OCT 10 - JAN 10	345171	02-08-11	Wmsn Cty Buildings	Kitchen Maint. & Repairs	\$10.13	128835
Commercial Kitchen Repair Company	24046	2596518	PO 128835, IGNITOR, GRANGER	345171	02-08-11	Granger Facility-Cttc	Kitchen Maint. & Repairs	\$10.13	
Commercial Kitchen Repair Company	24046	2598867	BLANKET ORDER FOR KITCHEN REPAIR PARTS AND SUPPLIES OCT 10 - SEP 11	346566	03-08-11	Wmsn Cty Buildings	Kitchen Maint. & Repairs	\$126.58	129704
Commercial Kitchen Repair Company	24046	2598867	PO 129701, PARTS, JAIL	346566	03-08-11	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$126.58	
Commercial Kitchen Repair Company	24046	2600591	BLANKET ORDER FOR KITCHEN REPAIR PARTS AND SUPPLIES OCT 10 - SEP 11	347338	03-22-11	Wmsn Cty Buildings	Kitchen Maint. & Repairs	\$1,946.04	129704
Commercial Kitchen Repair Company	24046	2600591	PO 129704, MOTOR ASSY & BLOWER WHEEL, JUV JUST	347338	03-22-11	Juvenile Facility	Kitchen Maint. & Repairs	\$1,946.04	
Commercial Kitchen Repair Company	24046	2600775	BLANKET ORDER FOR KITCHEN REPAIR PARTS AND SUPPLIES OCT 10 - SEP 11	347338	03-22-11	Wmsn Cty Buildings	Kitchen Maint. & Repairs	\$246.00	129704
Commercial Kitchen Repair Company	24046	2600775	PO 129704, MOTOR ASSY & BLOWER WHEEL, JAIL	347338	03-22-11	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$246.00	
Commercial Kitchen Repair Company	24046	2601923	PO 131997, KITCHEN REPAIR PARTS, JAIL	347729	03-29-11	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$250.20	
Commercial Kitchen Repair Company	24046	2601924	BLANKET ORDER FOR KITCHEN REPAIR PARTS AND SUPPLIES OCT 10 - SEP 11	347729	03-29-11	Wmsn Cty Buildings	Kitchen Maint. & Repairs	\$258.83	129704
Commercial Kitchen Repair Company	24046	2601924	PO 129704, KITCHEN REPAIR PARTS, JAIL	347729	03-29-11	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$258.83	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Commercial Kitchen Repair Company	24046	2603598	BLANKET ORDER FOR KITCHEN EQUIPMENT PARTS AND SUPPLIES MAR 11 - SEP 11	349019	04-19-11	Wmsn Cty Buildings	Kitchen Maint. & Repairs	\$125.60	132355
Commercial Kitchen Repair Company	24046	2603598	PO 132355, LOCK PINS, SPRING, JAIL	349019	04-19-11	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$125.60	
Commercial Kitchen Repair Company	24046	2604314	BLANKET ORDER FOR KITCHEN EQUIPMENT PARTS AND SUPPLIES MAR 11 - SEP 11	349019	04-19-11	Wmsn Cty Buildings	Kitchen Maint. & Repairs	\$333.71	132355
Commercial Kitchen Repair Company	24046	2604314	PO 132355, HINGES, JAIL	349019	04-19-11	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$333.71	
Commercial Kitchen Repair Company	24046	2604544	BLANKET ORDER FOR KITCHEN EQUIPMENT PARTS AND SUPPLIES MAR 11 - SEP 11	350169	05-10-11	Wmsn Cty Buildings	Kitchen Maint. & Repairs	\$711.60	132355
Commercial Kitchen Repair Company	24046	2604544	PO 132355, GASKET, JAIL	350169	05-10-11	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$711.60	
Commercial Kitchen Repair Company	24046	2607159	BLANKET ORDER FOR KITCHEN EQUIPMENT PARTS AND SUPPLIES MAR 11 - SEP 11	351306	05-31-11	Wmsn Cty Buildings	Kitchen Maint. & Repairs	\$479.11	132355
Commercial Kitchen Repair Company	24046	2607159	PO 132355, COMPRESSOR, JUV JUST	351306	05-31-11	Juvenile Facility	Kitchen Maint. & Repairs	\$479.11	
Commercial Kitchen Repair Company	24046	2609653	BLANKET ORDER FOR KITCHEN EQUIPMENT PARTS AND SUPPLIES MAR 11 - SEP 11	352162	06-14-11	Wmsn Cty Buildings	Kitchen Maint. & Repairs	\$604.50	132355
Commercial Kitchen Repair Company	24046	2609653	PO 132355, PARTS, JAIL	352162	06-14-11	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$604.50	
Commercial Kitchen Repair Company	24046	2610459	BLANKET ORDER FOR KITCHEN EQUIPMENT PARTS AND SUPPLIES MAR 11 - SEP 11	352553	06-21-11	Wmsn Cty Buildings	Kitchen Maint. & Repairs	\$893.08	132355
Commercial Kitchen Repair Company	24046	2610459	PO 132355, KITCHEN PARTS, JAIL	352553	06-21-11	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$893.08	
Commercial Kitchen Repair Company	24046	2610588	BLANKET ORDER FOR KITCHEN EQUIPMENT PARTS AND SUPPLIES MAR 11 - SEP 11	352945	06-28-11	Wmsn Cty Buildings	Kitchen Maint. & Repairs	\$205.65	132355
Commercial Kitchen Repair Company	24046	2610588	PO 132355, MODULE, JAIL	352945	06-28-11	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$205.65	
Commercial Kitchen Repair Company	24046	2612614	BLANKET ORDER FOR KITCHEN EQUIPMENT PARTS AND SUPPLIES MAR 11 - SEP 11	354416	07-26-11	Wmsn Cty Buildings	Kitchen Maint. & Repairs	\$121.50	132355
Commercial Kitchen Repair Company	24046	2612614	ICE MACHINE NOT PRODUCING; FACILITIES CAME OUT; PUMP HAD GONE OUT. REPLACING PUMP DUE TO IMPORTANCE OF ICE FOR EMPLOYEES DURING THESE HOT DAYS, IMPORTANT TO HAVE WORK COMPLETED 376.71 FOR PUMP, 10.00 FOR FREIGHT	354416	07-26-11	Parks Department	Miscellaneous	\$386.71	133934
Commercial Kitchen Repair Company	24046	2612614	PO 132355, 133934, REPAIR ICE MACHINE, JAIL	354416	07-26-11	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$121.50	
Commercial Kitchen Repair Company	24046	2613016	BLANKET ORDER FOR KITCHEN EQUIPMENT PARTS AND SUPPLIES MAR 11 - SEP 11	354036	07-19-11	Wmsn Cty Buildings	Kitchen Maint. & Repairs	\$951.65	132355
Commercial Kitchen Repair Company	24046	2613016	PO 132355, GASKETS & MOTOR DRIVEN TIMER, JAIL	354036	07-19-11	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$951.65	
Commercial Kitchen Repair Company	24046	2613776	BLANKET ORDER FOR KITCHEN EQUIPMENT PARTS AND SUPPLIES MAR 11 - SEP 11	354416	07-26-11	Wmsn Cty Buildings	Kitchen Maint. & Repairs	\$61.11	132355
Commercial Kitchen Repair Company	24046	2613776	PO 132355, WATER VALVE, JAIL	354416	07-26-11	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$61.11	
Commercial Kitchen Repair Company	24046	2613777	BLANKET ORDER FOR KITCHEN EQUIPMENT PARTS AND SUPPLIES MAR 11 - SEP 11	354963	08-02-11	Wmsn Cty Buildings	Kitchen Maint. & Repairs	\$102.00	132355
Commercial Kitchen Repair Company	24046	2613777	PO 132355, ELEMENT, JAIL	354963	08-02-11	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$102.00	
Commercial Kitchen Repair Company	24046	2613777-CM	BLANKET ORDER FOR KITCHEN PARTS AND SUPPLIES JUN 11 - SEP 11	357100	09-13-11	Wmsn Cty Buildings	Kitchen Maint. & Repairs	\$(102.00)	133970
Commercial Kitchen Repair Company	24046	2613777-CM	PO 133970, PARTS, JAIL	357100	09-13-11	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$(102.00)	
Commercial Kitchen Repair Company	24046	2614701	BLANKET ORDER FOR KITCHEN EQUIPMENT PARTS AND SUPPLIES MAR 11 - SEP 11	354963	08-02-11	Wmsn Cty Buildings	Kitchen Maint. & Repairs	\$102.53	132355
Commercial Kitchen Repair Company	24046	2614701	PO 132355, PROBE & ELEMENT, JUV JUST	354963	08-02-11	Juvenile Facility	Kitchen Maint. & Repairs	\$117.25	
Commercial Kitchen Repair Company	24046	2618798	BLANKET ORDER FOR KITCHEN PARTS AND SUPPLIES JUN 11 - SEP 11	357100	09-13-11	Wmsn Cty Buildings	Kitchen Maint. & Repairs	\$110.28	133970
Commercial Kitchen Repair Company	24046	2618798	PO 133970, TIMER, JAIL	357100	09-13-11	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$110.28	
Commercial Kitchen Repair Company	24046	2620482	PO 133970, VALVES, BUSHINGS, GRANGER	357782	09-27-11	Granger Facility-Cttc	Kitchen Maint. & Repairs	\$277.31	
Commercial Kitchen Repair Company	24046	C66598	PO 127064, VALVE SOLENOID, JAIL	337795	10-05-10	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$487.08	
Commercial Kitchen Repair Company	24046	C68881	BLANKET ORDER FOR KITCHEN REPAIR PARTS AND SUPPLIES OCT 10 - JAN 10	341727	11-30-10	Wmsn Cty Buildings	Kitchen Maint. & Repairs	\$91.50	128835
Commercial Kitchen Repair Company	24046	C68881	PO 128835, SVC FEE & LABOR, JAIL	341727	11-30-10	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$91.50	
Commercial Kitchen Repair Company	24046	C70934	BLANKET ORDER FOR KITCHEN EQUIPMENT PARTS AND SUPPLIES MAR 11 - SEP 11	349019	04-19-11	Wmsn Cty Buildings	Kitchen Maint. & Repairs	\$307.96	132355
Commercial Kitchen Repair Company	24046	C70934	PO 132355, NOZZLES, JAIL	349019	04-19-11	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$307.96	
Commercial Security Integration	34919	37705	PO 127154, SVC CALL DVR RECORDING TROUBLE SHOOT, JAIL	338604	10-19-10	County Jail	Repairs To Equipment	\$200.00	
Commercial Security Integration	34919	37719	FIRST QTR BLANKET FOR CAMERA/INTERCOM REPAIRS	339436	11-02-10	County Jail	Repairs To Equipment	\$200.00	128906
Commercial Security Integration	34919	37778	INTRANSA 15TB MEMORY INCREASE	343400	01-04-11	County Jail	Capital Outlay > \$5,000	\$19,800.00	129690
Commercial Security Integration	34919	37859	BLANKET FOR ANNUAL PREVENTATIVE MAINTENANCE FOR CAMERA SYSTEM (PER QUOTE DATED 01/03/11 BY KIRK DAVIDSON)	346239	03-01-11	County Jail	Maintenance Contracts	\$6,000.00	130957
Commercial Security Integration	34919	38060	3RD QTR BLANKET FOR CAMERA/INTERCOM REPAIRS	352163	06-14-11	County Jail	Repairs To Equipment	\$200.00	132226
Commercial Security Integration	34919	38179	4TH QTR BLANKET FOR CAMERA/INTERCOM REPAIRS	355346	08-09-11	County Jail	Repairs To Equipment	\$125.00	133962
Commercial Swim Management Llc	38974	210519	SEE ATTACHED: CHEMICALS FOR SPLASH PAD. WE ARE DOING A BLANKET TO COVER EXTRA DELIVERIES AND PURCHASE OF CHEMICALS SINCE WE ARE UNSURE OF HOW LONG CHEMICALS LAST IN THE TANK. WE NEED A DELIVERY TODAY IF POSSIBLE. THANKS	354964	08-02-11	Parks Department	Chemicals, Roadside Spray	\$217.50	133861
Commercial Swim Management Llc	38974	210646	SEE ATTACHED: CHEMICALS FOR SPLASH PAD. WE ARE DOING A BLANKET TO COVER EXTRA DELIVERIES AND PURCHASE OF CHEMICALS SINCE WE ARE UNSURE OF HOW LONG CHEMICALS LAST IN THE TANK. WE NEED A DELIVERY TODAY IF POSSIBLE. THANKS	353698	07-12-11	Parks Department	Chemicals, Roadside Spray	\$444.50	133861
Commercial Swim Management Llc	38974	210795	CHEMICALS FOR WATER TREATMENT AT QUARRY SPLASH PAD	355691	08-16-11	Parks Department	Chemicals, Roadside Spray	\$835.00	134099

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Commercial Swim Management Llc	38974	210807	SEE ATTACHED: CHEMICALS FOR SPLASH PAD. WE ARE DOING A BLANKET TO COVER EXTRA DELIVERIES AND PURCHASE OF CHEMICALS SINCE WE ARE UNSURE OF HOW LONG CHEMICALS LAST IN THE TANK. WE NEED A DELIVERY TODAY IF POSSIBLE. THANKS	355347	08-09-11	Parks Department	Chemicals, Roadside Spray	\$338.00	133861
Commercial Swim Management Llc	38974	210823	CHEMICALS FOR WATER TREATMENT AT QUARRY SPLASH PAD	356052	08-23-11	Parks Department	Chemicals, Roadside Spray	\$53.00	134099
Commercial Swim Management Llc	38974	210969	WATER TREATMENT CHEMICALS FOR THE QUARRY SPLASH PAD	356382	08-30-11	Parks Department	Chemicals, Roadside Spray	\$218.00	134587
Commercial Swim Management Llc	38974	210972	PO 135271, POOL CHEMICALS, PARKS	3000076	09-28-11	Parks Department	Chemicals, Roadside Spray	\$410.00	
Commercial Swim Management Llc	38974	211065A	WATER TREATMENT CHEMICALS FOR QUARRY SPLASH PAD	3000050	09-21-11	Parks Department	Chemicals, Roadside Spray	\$928.07	135187
Communication By Hand Llc	19479	101023WMS1	INTERPRETING, C#09-01348-3, 05-2402-2, 09-05520-2, CC#2	339992	11-09-10	County Courts At Law	Interpretors	\$510.00	
Communication By Hand Llc	19479	101023WMS2	C#10-129225, SEP 13 & 25/10, INTERPRETING, D/CRTS	339992	11-09-10	District Courts	Interpretors	\$512.50	
Communication By Hand Llc	19479	101023WMS3	C#08-1637-FC2, INTERPRETING, SEP 3/10, CC#1	341728	11-30-10	County Courts At Law	Interpretors	\$255.00	
Communication By Hand Llc	19479	101117WMSN1	OCT 11/10, PD, INTAKE, INTERPRETING SVC, JUV	342106	12-07-10	Juvenile Services	Professional Services	\$150.00	
Communication By Hand Llc	19479	101117WMSN3	OCT 22/10, INTERPRETING, D/CRTS	342106	12-07-10	District Courts	Interpretors	\$170.00	
Communication By Hand Llc	19479	101218WMSN	INTERPRETING, NOV 8/10, D R KENNEDY, CC#2	343401	01-04-11	County Courts At Law	Interpretors	\$170.00	
Communication By Hand Llc	19479	10911WMSN1	INTERPRETING, C#10-109-J395, AUG 12/10, 395TH	337796	10-05-10	District Courts	Interpretors	\$255.00	
Communication By Hand Llc	19479	10911WMSN2	C#09-01348-3, INTERPRETING, SEP 21/10, D/CRTS	337796	10-05-10	District Courts	Interpretors	\$200.00	
Communication By Hand Llc	19479	10916WMSN	C#08-1637-FC2, INTERPRETING, CC#2	338605	10-19-10	County Courts At Law	Interpretors	\$212.50	
Communication By Hand Llc	19479	10916WMSN2	C#10-1676FC3, INTERPRETING, CC#3	339064	10-26-10	County Courts At Law	Interpretors	\$255.00	
Communication By Hand Llc	19479	110122WMS1	C#10-08136-2, INTERPRETING, CC#2	345496	02-15-11	County Courts At Law	Interpretors	\$297.50	
Communication By Hand Llc	19479	110122WMS2	C#2-JU1009387, INTERPRETING SVC, JP#2	345172	02-08-11	J.P. Precinct 2	Interpretors	\$212.50	
Communication By Hand Llc	19479	110122WMS5	B HESTER, DEC 27/10, INTERPRETING, MAGISTRATION OFC, D/CRTS	345496	02-15-11	District Courts	Interpretors	\$170.00	
Communication By Hand Llc	19479	110426WMJP2	C#2JU1103133, 2JU1101271, INTERPRETING, JP#2	350492	05-17-11	J.P. Precinct 2	Interpretors	\$212.50	
Communication By Hand Llc	19479	110426WMSON	C#09-1887-K26, MAR 1/11, INTERPRETING, 26TH	350492	05-17-11	District Courts	Interpretors	\$255.00	
Communication By Hand Llc	19479	110427WMJP	C#1CJ-100262, INTERPRETING, JP#1	350492	05-17-11	J.P. Precinct 1	Interpretors	\$212.50	
Communication By Hand Llc	19479	110518WMSN1	APR 4/11, INTERPRETING SVC, 368TH	353327	07-05-11	District Courts	Interpretors	\$850.00	
Communication By Hand Llc	19479	110518WMSN2	APR 4/11, INTERPRETING SERVICES, 277TH	351841	06-07-11	District Courts	Interpretors	\$935.00	
Communication By Hand Llc	19479	110613WM26	C#09-1887-K26, MAY 17-18/11, INTERPRETING, 26TH	352946	06-28-11	District Courts	Interpretors	\$5,251.50	
Communication By Hand Llc	19479	110613WM3	C#10-1676FC3, INTERP, MAY 3-4/11, CC#3	353327	07-05-11	County Courts At Law	Interpretors	\$1,700.00	
Communication By Hand Llc	19479	110613WM368	MAY 27/11, INTERPRETING SVC, 368TH	353327	07-05-11	District Courts	Interpretors	\$255.00	
Communication By Hand Llc	19479	110613WMJ	MAY 25/11, INTERPRETING SVC, 368TH	353327	07-05-11	District Courts	Interpretors	\$170.00	
Communication By Hand Llc	19479	110613WMJU	MAY 31/11, INTERPRETING SVC, JUV	353699	07-12-11	Juvenile Services	Professional Services	\$125.00	
Communication By Hand Llc	19479	110713WM2	C#2JU1104336, JUN 10/11, INTERP, JP#2	354965	08-02-11	J.P. Precinct 2	Interpretors	\$170.00	
Communication By Hand Llc	19479	110713WMJU	INTERPRETING SVC, JUN 15-28/11, JUV	354965	08-02-11	Juvenile Services	Professional Services	\$225.00	
Communication By Hand Llc	19479	110831WCJS	INTERPRETING SVC, JUL 27/11, JUV	357783	09-27-11	Juvenile Services	Professional Services	\$100.00	
Communication By Hand Llc	19479	110909WC395	AUG 22/11, INTERPRETING SVC, 395TH	357783	09-27-11	District Courts	Interpretors	\$212.50	
Communication By Hand Llc	19479	110913CT26	SEP 12/11, C#11-1160-K26, INTERPRETING SVC, 26TH	357783	09-27-11	District Courts	Interpretors	\$170.00	
Communication Services For The Deaf Inc	20920	4027237	C#40-5396, JOB#586816, INTERPRETING, 26TH	338612	10-19-10	District Courts	Interpretors	\$260.00	
Communication Services For The Deaf Inc	20920	4028081	C#40-5396, JOB #603302, INTERPRETING, 26TH	347346	03-22-11	District Courts	Interpretors	\$541.25	
Communication Services For The Deaf Inc	20920	4028123	J#617179, C#10-09614-1, INTERP, CC#1	347346	03-22-11	County Courts At Law	Interpretors	\$135.00	
Communication Services For The Deaf Inc	20920	4028845	INTERPRETING, 368TH	354970	08-02-11	District Courts	Interpretors	\$478.75	
Communication Services For The Deaf Inc	20920	4029103	C#11-769-K368, INTERP, 368TH	357458	09-20-11	District Courts	Interpretors	\$260.00	
Community Impact Newspaper	33681	2011-45560	1/2 PAGE DISPLAY AD, ELEC	350170	05-10-11	Election Svs Contract	Advertising & Legal Notic	\$1,855.00	
Compound Security Specialists	38511	235357	SECURITY GATE SOFTWARE REPAIR	349020	04-19-11	Fleet Maintenance	Repairs To Equipment	\$595.00	132209
Compound Security Specialists	38511	235450	GATE OPENER REPAIR AT SIGN SHOP REMODEL PER ATTACHED ESTIMATE TO REPLACE LOOP THAT WAS DAMAGED IN UTILITY REPAIR	350493	05-17-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$562.80	132340
Compound Security Specialists	38511	235637	GATE SERVICE, FEB 25/11, ANML SVC	349416	04-26-11	Animal Services	Facility Maint. & Repair	\$248.49	
Computer Age Automotive Inc	28207	38789	REPAIR, 2000 TOYOTA CAMRY, VIN# 4T1BG22K1YU623853, AIR CHECK	344492	01-25-11	Commissioners Court	Projects/Grants Expense	\$68.00	
Computer Age Automotive Inc	28207	38857	REPAIR, 2008 JAGUAR-S-TYPE, VIN#SAJWA01A78FN84924, AIR CHECK	345173	02-08-11	Commissioners Court	Projects/Grants Expense	\$354.80	
Computer Age Automotive Inc	28207	39447	2001 CHEVROLET SILVERADO 1500, VIN#2GCEC19VX11149135, AIR CHECK	352554	06-21-11	Commissioners Court	Projects/Grants Expense	\$518.65	
Concentra Medical Centers	38889	312330263	DRUG TESTING, APR 25/11, CHLD WLFR	351307	05-31-11	Child Welfare	Random Drug Testing	\$87.50	
Concentra Medical Centers	38889	312386931	DRUG TESTING, MAY 11-13/11, CHLD WLFR	352837	06-21-11	Child Welfare	Random Drug Testing	\$484.00	
Concentra Medical Centers	38889	312402431	DRUG TESTING, MAY 19-24/11, CHLD WLFR	352837	06-21-11	Child Welfare	Random Drug Testing	\$221.50	
Concentra Medical Centers	38889	312415380	DRUG TESTING, MAY 25-26/11, CHLD WLFR	352837	06-21-11	Child Welfare	Random Drug Testing	\$396.50	
Concentra Medical Centers	38889	312437580	DRUG TESTING, JUN 7/11, CHLD WLFR	352837	06-21-11	Child Welfare	Random Drug Testing	\$46.50	
Concentra Medical Centers	38889	312454298	DRUG TESTING, JUN 14/11, CHLD WLFR	354037	07-19-11	Child Welfare	Random Drug Testing	\$87.50	
Concentra Medical Centers	38889	312469796	DRUG TESTING, JUN 21/11, CHLD WLFR	354037	07-19-11	Child Welfare	Random Drug Testing	\$46.50	
Concentra Medical Centers	38889	312486862	DRUG TESTING, JUN 22-24/11, CHLD WLFR	354037	07-19-11	Child Welfare	Random Drug Testing	\$139.50	
Concentra Medical Centers	38889	312500180	DRUG TESTING, JUN 30-JUL 5/11, CHLD WLFR	355692	08-16-11	Child Welfare	Random Drug Testing	\$571.50	
Concentra Medical Centers	38889	312520381	DRUG TESTING, MAY 20-JUL 12/11, CHLD WLFR	355692	08-16-11	Child Welfare	Random Drug Testing	\$489.50	
Concentra Medical Centers	38889	312538255	DRUG TESTING, JUL 13/11, CHLD WLFR	355692	08-16-11	Child Welfare	Random Drug Testing	\$87.50	
Concentra Medical Centers	38889	312555803	DRUG TESTING, JUL 20-22/11, CHLD WLFR	355692	08-16-11	Child Welfare	Random Drug Testing	\$268.00	
Concentra Medical Centers	38889	312571779	AUG 1/11, DRUG ESTING, CHLD WLFR	357784	09-27-11	Child Welfare	Random Drug Testing	\$46.50	
Concentra Medical Centers	38889	312590812	AUG 8-9/11, DRUG TESTING, CHLD WLFR	357784	09-27-11	Child Welfare	Random Drug Testing	\$309.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Concentra Medical Centers	38889	312608188	AUG 10-16/11, DRUG TESTING, CHLD WLFR	357784	09-27-11	Child Welfare	Random Drug Testing	\$443.00	
Concentra Medical Centers	38889	312629557	AUG 17-23/11, DRUG TESTING, CHLD WLFR	357784	09-27-11	Child Welfare	Random Drug Testing	\$186.00	
Concentra Medical Centers	38889	312644384	AUG 24-30/11, DRUG TESTING, CHLD WLFR	357784	09-27-11	Child Welfare	Random Drug Testing	\$506.00	
Concept Seating Inc	35394	21289	shipping	352164	06-14-11	911 Communications	Repairs To Office Equipme	\$25.00	133125
Condusiv Technologies Corp	37743	166242	1 YEAR MAINTENANCE SVC SEE QUOTE FOR INFO REQ. LISA POHLMAYER	341745	11-30-10	Unified Road System	Computer Software < \$5,00	\$108.00	129947
Conn'S	26764	2JC-110019	R#1004154, OVERPAYMENT, JP#2	356053	08-23-11	Default	Fees Of Office, Jp Pct #2	\$5.00	
Connell, Donna K	16903	07/15/11	JUL 14/11, EXP REIMB, 368TH	354982	08-02-11	District Courts	Miscellaneous	\$51.95	
Connie Hartsfield	37891	11/02/10	ELECTION WORKERS-COUNTY	341008	11-23-10	Elections	Election Judges/Clerks	\$106.00	
Connie Patterson	39175	JUL 11;2Y	CLOTHING-CHILD WELFARE	354966	08-02-11	Child Welfare	Clothing	\$200.00	
Connie Vee Bray	37618	4LW-09-0024	JURORS, JP#4	339993	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Consolidated Electrical Distributors	38684	10-0205-CC4	WRIT#10-0205-CC4, POWER QUALITY ENGINEERING SERVICES INC, CONST#2	349417	04-26-11	Default	Due To Others - Const #2	\$6,729.08	
Consolidated Electrical Distributors	38684	10-0205-CC4	WRIT#10-0205-CC4, POWER QUALITY ENGINEERING SERVICES INC, CONST#2	349417	04-26-11	Default	Civil Fees/Office, Const	\$(598.10)	
Consolidated Telecom Services Llc	34488			337798	10-05-10	Wc Radio Communication System	Professional Services	\$408.00	
Consolidated Telecom Services Llc	34488	5511	PO 127924, P#5019.005, WIRELESS FIBER ROUTER, SHERIFF TO HOLLY ST, HOLLY ST TO LOTT CENTER, ITS	338210	10-12-10	Information Technology	Communication Equipment >	\$32,100.16	
Consolidated Telecom Services Llc	34488	5512	PO 127572, PTP800 WIRELESS REPLACEMENT FOR URS LINK, ITS	337798	10-05-10	Information Technology	Communication Equipment >	\$23,070.52	
Consowelle Foxx	38045	2CR1000719	R#1096170, OVERPAYMENT, JP#2	342954	12-21-10	Default	Jp Courts-Refunds	\$36.00	
Contact One Inc	36037	1358	MAPSAG ANNUAL SUP & MAINT, JUN 1/11-MAY 31/12, ITS	350494	05-17-11	Information Technology	Software Maintenance	\$3,922.00	
Contech Const Products, Inc	1380	56-02-0042	BAND BOLTS AND NUTS 1/2" X 8"	346926	03-15-11	Unified Road System	Culverts & Bridge Lumber	\$75.00	131327
Contech Const Products, Inc	1380	56-04-0057	ARCHED GALVANIZED CULVERT 18" ARCH X 24'	350495	05-17-11	Unified Road System	Culverts & Bridge Lumber	\$547.20	132678
Contech Const Products, Inc	1380	56-05-0025A	18" ARCH GALVANIZED CULVERT 24' LONG	351842	06-07-11	Unified Road System	Culverts & Bridge Lumber	\$2,188.80	133104
Contech Const Products, Inc	1380	56-06-0035	66" ROUND CMP X 32' FOR CR 494 BID #09WCA007	354417	07-26-11	Unified Road System	Culverts & Bridge Lumber	\$3,002.56	133548
Contech Const Products, Inc	1380	56-06-0038A	REQ. SCOTT NEELY CORRUGATED METAL ROUND GALVANIZED 12" X 22' 22 LINEAR FT @ \$7.47 EA FOR OLD CEMETARY RD REQ. JEFF IVEY	354417	07-26-11	Unified Road System	Culverts & Bridge Lumber	\$164.34	134010
Contech Const Products, Inc	1380	56-07-0039	H/C PIPE 2 2/3 X 1/2 GALV 16 GA ARCHED DESIGN II. 1-18" X 40'	355693	08-16-11	Unified Road System	Culverts & Bridge Lumber	\$456.00	134001
Contech Const Products, Inc	1380	56-07-0040	CSP BD 6" HUGGER 18 GA 18" 1 PC DESIGN II (BAND)	355693	08-16-11	Unified Road System	Culverts & Bridge Lumber	\$102.60	134089
Contech Const Products, Inc	1380	56-08-0019	6" HUGGER GALV 18 GA DESIGN 2 FOR CR 428 REQ. SCOTT NEELY	356780	09-06-11	Unified Road System	Culverts & Bridge Lumber	\$36.48	134786
Contech Const Products, Inc	1380	56-09-0025	PO 126917, GALVANIZED CULVERTS, URS	338211	10-12-10	Unified Road System	Culverts & Bridge Lumber	\$3,822.80	
Contech Const Products, Inc	1380	56-10-0027	18" 6:1 S.E.T.	340556	11-16-10	Unified Road System	Culverts & Bridge Lumber	\$458.88	128941
Contech Const Products, Inc	1380	56-11-0008	METAL CULVERT- 15" ARCH X 24' (5 PCS)	341009	11-23-10	Unified Road System	Culverts & Bridge Lumber	\$1,094.40	129495
Contech Const Products, Inc	1380	56-11-0009	METAL CULVERT 18" ARCH X 30' (5 CULVERTS) FOR FLORENCE YARD STOCK REQ. ALAN SHIROCKY	341009	11-23-10	Unified Road System	Culverts & Bridge Lumber	\$1,710.00	129496
Contech Const Products, Inc	1380	56-12-0002	ARCHED GALVANIZED CULVERT 48" X 30' (2 PCS) BID #09WCA007 ITEM #4 FOR APACHE ST REQ. ALAN SHIROCKY/JOE ENGLAND	342955	12-21-10	Unified Road System	Culverts & Bridge Lumber	\$2,506.80	130087
Contech Const Products, Inc	1380	56-12-0003	ARCHED GALVANIZED CULVERT 36" X 30' (2 PCS) FOR CR 337,428 REQ. ALAN SHIROCKY	342955	12-21-10	Unified Road System	Culverts & Bridge Lumber	\$1,641.00	129864
Contech Const Products, Inc	1380	79-08-0159	20' X 15" ARCH GALV. - DESIGN 2	357452	09-20-11	Unified Road System	Culverts & Bridge Lumber	\$228.00	134786
Contech Const Products, Inc	1380	79-08-0160	2 - 24' DESIGN 4 CULVERTS FOR CR 428 REQ. SCOTT NEELY	357452	09-20-11	Unified Road System	Culverts & Bridge Lumber	\$875.52	134869
Convergint Technologies Llc	37259	204SN0085A	PO 128699, SECURITY PAY APPLICATION (1,000), SHF	338607	10-19-10	Support Services Division	Investigative Supp./Svs.	\$939.37	
Cook'S Correctional	20863	N223033	ESTIMATED SHIPPING REF QUOTE SR87261	342541	12-14-10	County Jail	Kitchen Supplies	\$95.00	130040
Cook'S Correctional	20863	N223669	ONE (1) DERMA-TEK SMOOTH SURFACE PLASTIC UTILITY CART, GRAY, MODEL #UC254CGY.	343403	01-04-11	Juvenile Services	Office Equipment < \$5,000	\$114.99	130093
Cook'S Correctional	20863	N224572	PURCHASE KITCHEN EQUIPMENT AND SUPPLIES PER ATTACHED QUOTE #SR88049.	345848	02-22-11	Juvenile Services	Food Service	\$353.99	130193
Cook'S Correctional	20863	N226936	ESTIMATED SHIPPING REF QUOTE SR88225	345175	02-08-11	County Jail	Kitchen Supplies	\$11.00	130426
Cook'S Correctional	20863	N226999	SHIPPING	345848	02-22-11	Juvenile Services	Food Service	\$3.01	130193
Cook'S Correctional	20863	N227396	EST. SHIPPING (REF QUOTE SR88746)	345497	02-15-11	County Jail	Clothing	\$60.00	130760
Cook'S Correctional	20863	N231198	ESTIMATED SHIPPING	348633	04-12-11	County Jail	Kitchen Supplies	\$10.75	131537
Cook'S Correctional	20863	N234599	ESTIMATED SHIPPING (REF QUOTE SR92058)	351843	06-07-11	County Jail	Kitchen Supplies	\$30.00	133017
Cook'S Correctional	20863	RTN4557	PO 130193, CREDIT ON INV#N224572, KITCHEN SPORKS & SHIPPING/HANDLING, JUV	345848	02-22-11	Juvenile Services	Food Service	\$(127.39)	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Cooper Equipment Co	128-N1			337800	10-05-10	Fleet Maintenance	Parts	\$86.87	
Cooper Equipment Co	128-N1			338212	10-12-10	Fleet Maintenance	Parts	\$45.47	
Cooper Equipment Co	128-N1			339065	10-26-10	Fleet Maintenance	Parts	\$186.22	
Cooper Equipment Co	128-N1	26736	PO 128574, FILTER, FLEET	339065	10-26-10	Fleet Maintenance	Parts	\$240.80	
Cooper Equipment Co	128-N1	26820	PO 128983, CONVEYOR BELT, SEAT, FLEET	342107	12-07-10	Fleet Maintenance	Parts	\$2,679.34	
Cooper Equipment Co	128-N1	26844	6602250 VALVE	340558	11-16-10	Fleet Maintenance	Parts	\$540.65	129001
Cooper Equipment Co	128-N1	26900	PO 129033, ROLLERS, FLEET	342107	12-07-10	Fleet Maintenance	Parts	\$1,136.65	
Cooper Equipment Co	128-N1	26940	ESTIMATED SHIPPING	340558	11-16-10	Fleet Maintenance	Parts	\$10.00	129418
Cooper Equipment Co	128-N1	26956	3352859 BOOT	341730	11-30-10	Fleet Maintenance	Parts	\$192.88	129527
Cooper Equipment Co	128-N1	27016	3130395 CONVEYOR	342107	12-07-10	Fleet Maintenance	Parts	\$1,728.82	128983
Cooper Equipment Co	128-N1	27025	6602243 - COUPLER	342107	12-07-10	Fleet Maintenance	Parts	\$52.00	129733
Cooper Equipment Co	128-N1	27027	3130083 SCREW TAIL PULLEY	342107	12-07-10	Fleet Maintenance	Parts	\$95.10	129033
Cooper Equipment Co	128-N1	27246	152842 HEATING OIL	344147	01-18-11	Fleet Maintenance	Oil, Grease	\$898.00	130409
Cooper Equipment Co	128-N1	27247	6445077 COUPLER	344147	01-18-11	Fleet Maintenance	Parts	\$143.65	130318
Cooper Equipment Co	128-N1	27276	6602652 CONTROL VALVE	344147	01-18-11	Fleet Maintenance	Parts	\$653.00	130316
Cooper Equipment Co	128-N1	27316	B-240-B MASTER CYLINDER	344494	01-25-11	Fleet Maintenance	Parts	\$147.08	130458
Cooper Equipment Co	128-N1	27380	403162 - SEALING DISC	344819	02-01-11	Fleet Maintenance	Parts	\$144.20	130639
Cooper Equipment Co	128-N1	27381	402923 LINING RETAINER	345849	02-22-11	Fleet Maintenance	Parts	\$164.67	130560
Cooper Equipment Co	128-N1	27394	120560 WAND VALVE	345849	02-22-11	Fleet Maintenance	Parts	\$88.32	130795
Cooper Equipment Co	128-N1	27551	6600310 - ROPE PACKING	346242	03-01-11	Fleet Maintenance	Parts	\$48.75	131202
Cooper Equipment Co	128-N1	27592	403162 DISC,SEALING	347341	03-22-11	Fleet Maintenance	Parts	\$200.04	131218
Cooper Equipment Co	128-N1	27743	130431 GENERATOR	348634	04-12-11	Fleet Maintenance	Parts	\$1,326.00	131398
Cooper Equipment Co	128-N1	27756	TRAINING COURSE REG, FEB 23 & 25/11, (6), URS	347731	03-29-11	Unified Road System	Training, Conf., Seminars	\$780.00	
Cooper Equipment Co	128-N1	27815	6600310 - PUMP PACKING	347731	03-29-11	Fleet Maintenance	Parts	\$20.10	131769
Cooper Equipment Co	128-N1	27901	3340040 3" CONNECTOR	349022	04-19-11	Fleet Maintenance	Parts	\$221.46	132123
Cooper Equipment Co	128-N1	27922	120560 3/4 VALVE	349022	04-19-11	Fleet Maintenance	Parts	\$88.32	132158
Cooper Equipment Co	128-N1	28057	ESTIMATED FREIGHT	349778	05-03-11	Fleet Maintenance	Parts	\$10.00	132428
Cooper Equipment Co	128-N1	281526	CREDIT FOR MISAPP OF CK#281526 FOR INV#18256 SOLENOID VALVE, FLEET	348634	04-12-11	Fleet Maintenance	Parts	\$(523.72)	
Cooper Equipment Co	128-N1	28162	403162 - SEALING DISC	350880	05-24-11	Fleet Maintenance	Parts	\$133.36	132526
Cooper Equipment Co	128-N1	28209	111457 FUEL FILTER	350880	05-24-11	Fleet Maintenance	Parts	\$30.87	132570
Cooper Equipment Co	128-N1	28452	ESTIMATED SHIPPING	353329	07-05-11	Fleet Maintenance	Parts	\$25.00	133139
Cooper Equipment Co	128-N1	28534	ESTIMATED SHIPPING	354039	07-19-11	Fleet Maintenance	Parts	\$25.00	133525
Cooper Equipment Co	128-N1	28542	3352743 - FLIP VALVE ASSEMBLY	353329	07-05-11	Fleet Maintenance	Parts	\$290.96	133540
Cooper Equipment Co	128-N1	28573	536460 3 SPEED SWITCH	353329	07-05-11	Fleet Maintenance	Parts	\$16.10	133528
Cooper Equipment Co	128-N1	28602	ESTIMATED SHIPPING	354039	07-19-11	Fleet Maintenance	Parts	\$30.00	133477
Cooper Equipment Co	128-N1	28696	152399 COUPLING	354419	07-26-11	Fleet Maintenance	Parts	\$9.75	133764
Cooper Equipment Co	128-N1	28736	DD257R - SPLINED HUB	356384	08-30-11	Fleet Maintenance	Parts	\$188.27	133910
Cooper Equipment Co	128-N1	28765	7050769 - RELAY KIT	356384	08-30-11	Fleet Maintenance	Parts	\$470.54	133873
Cooper Equipment Co	128-N1	28824	ESTIMATED SHIPPING	356384	08-30-11	Fleet Maintenance	Parts	\$10.00	134102
Cooper Equipment Co	128-N1	28979	7050699 - HYDRAULIC FILTER	356384	08-30-11	Fleet Maintenance	Parts	\$238.33	134417
Cooper Equipment Co	128-N1	29071	203379 - FILTER	356384	08-30-11	Fleet Maintenance	Parts	\$60.53	134417
Cooper Equipment Co	128-N1	29100	3130508 RUBBER LEFT SIDE	356782	09-06-11	Fleet Maintenance	Parts	\$136.24	134606
Cooper Equipment Co	128-N1	29120	202589 OIL PRESSURE SENDER	357453	09-20-11	Fleet Maintenance	Parts	\$69.70	134608
Cooper Equipment Co	128-N1	29163	3130422 HEDA PULLEY	357453	09-20-11	Fleet Maintenance	Parts	\$705.22	134727
Cooper Equipment Co	128-N1	29182	ESTIMATED SHIPPING	357453	09-20-11	Fleet Maintenance	Parts	\$13.90	134608
Cooper Equipment Co	128-N1	CM01396	PO 128983, CONVEYOR BELT, SEAT, FLEET	342107	12-07-10	Fleet Maintenance	Parts	\$(2,679.34)	
Cooper Equipment Co	128-N1	CM01401	PO 129033, ROLLERS, FLEET	342107	12-07-10	Fleet Maintenance	Parts	\$(1,136.65)	
Cooper Equipment Co	128-N1	ES01014	NEW CIMLINE MODEL 230 DHR MELTER/APPLICATOR WITH 230 GALLON TANK, 25 HP DIESEL ENGINE, HEATED HOSE WITH ELECTRIC TRIGGER CONTROL, TANDEM AXLE TRAILER, WARRANTY, TRAINING ETC..... SEE QUOTE FOR MORE DETAILS REQ. MIKE FOX	341730	11-30-10	Unified Road System	Vehicles > \$5,000	\$49,841.00	129363
Cooper Equipment Co	128-N1	IN27418	6601768 CYLINDER, AIR	345176	02-08-11	Fleet Maintenance	Parts	\$82.96	130850
Cooper Equipment Co	128-N1	IN27614	FREIGHT	349778	05-03-11	Unified Road System	Small Equipment & Tools <	\$35.00	130091
Cooper Equipment Co	128-N1	IN27866	120560 VALVE, WAND	348634	04-12-11	Fleet Maintenance	Parts	\$176.64	131994
Cooper Equipment Co	128-N1	IN27910	110943 - AIR FILTER	348634	04-12-11	Fleet Maintenance	Parts	\$53.16	132122
Cooper Equipment Co	128-N1	IN28812	111338 - FUEL FILTER	355348	08-09-11	Fleet Maintenance	Parts	\$38.75	134058
Cooper Equipment Co	128-N1	RS06131	CIMLINE 230 CRACKSEALER RENTAL PER MONTH \$2500 PER MONTH FOR USE THROUGHOUT WILLIAMSON COUNTY REQ. TRACY GARDNER	344819	02-01-11	Unified Road System	Furniture/Equip. Rental	\$2,500.00	130633

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Cooper Equipment Co	128-N1	RS06154	CIMLINE 230 CRACK SEALER RENTAL FOR 3 MONTHS PAST DUE INVOICES 354039 ORIGINALLY REQUESTED BY TRACY GARDNER/MIKE FOX \$2500.00 PER MONTH FOR CRACK SEAL PROJECT, RBSUB	354039	07-19-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$2,500.00	133886
Cooper Equipment Co	128-N1	RS06192	CIMLINE 230 CRACK SEALER RENTAL FOR 3 MONTHS PAST DUE INVOICES 354039 ORIGINALLY REQUESTED BY TRACY GARDNER/MIKE FOX \$2500.00 PER MONTH FOR CRACK SEAL PROJECT, RBSUB	354039	07-19-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$2,500.00	133886
Cooper Equipment Co	128-N1	RS06221	CIMLINE 230 CRACK SEALER RENTAL FOR 3 MONTHS PAST DUE INVOICES 354039 ORIGINALLY REQUESTED BY TRACY GARDNER/MIKE FOX \$2500.00 PER MONTH FOR CRACK SEAL PROJECT, RBSUB	354039	07-19-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$2,500.00	133886
Cooper Institute	26928	43884	"LAW ENFORCEMENT FITNESS SPECIALIST" SEMINAR JAN 10-14, 2011 - DALLAS, TEXAS ATTENDING: HAROLD PRESCOTT & CHASE CERVENKA	345177	02-08-11	County Jail	Training, Conf., Seminars	\$1,390.00	130337
Cooper, Rosemary	31078	02/16/11	FEB 8-11/11, EXP REIMB, JP#3	346740	03-08-11	J.P. Precinct 3	Training, Conf., Seminars	\$140.00	
Cooper, Rosemary	31078	08/17/11	AUG 11-12/11, EXP REIMB, JP#3	356934	09-06-11	J.P. Precinct 3	Training, Conf., Seminars	\$60.00	
Coopervision Inc	16459	C-1-CV-10-005537	WRIT#C-1-CV-10-005537, JULIA A EMERY DBA DISTINCT VISION, CONST#1	339995	11-09-10	Default	Due To Others - Const #1	\$2,755.00	
Coopervision Inc	16459	C-1-CV-10-005537	WRIT#C-1-CV-10-005537, JULIA A EMERY DBA DISTINCT VISION, CONST#1	339995	11-09-10	Default	Civil Fees/Office, Const	\$(275.50)	
Coopervision Inc	16459	C-1-CV-10-005537A	WRIT#C-1-CV-10-005537, JULIA A EMERY DBA DISTINCT VISION, CONST#1	341011	11-23-10	Default	Due To Others - Const #1	\$1,861.11	
Coopervision Inc	16459	C-1-CV-10-005537A	WRIT#C-1-CV-10-005537, JULIA A EMERY DBA DISTINCT VISION, CONST#1	341011	11-23-10	Default	Civil Fees/Office, Const	\$(186.11)	
Copeland, Earlene K	32336	05/31/11	MAY 25-27/11, EXP REIMB, JP#1	352186	06-14-11	J.P. Precinct 1	Training, Conf., Seminars	\$301.25	
Copeland, Earlene K	32336	08/22/11	AUG 18-19/11, EXP REIMB, JP#1	357128	09-13-11	J.P. Precinct 1	Training, Conf., Seminars	\$60.00	
Copeland, Earlene K	32336	09/13/11	AUG 25-SEP 1/11, EXP REIMB, JP#1	357809	09-27-11	J.P. Precinct 1	Training, Conf., Seminars	\$51.95	
Cordi Woodworks	32532	132959	PO 132959, REPAIR BENCH SEATS IN 27TH COURTROOM, CTHSE	357786	09-27-11	Wm Co Courthouse	Facility Maint. & Repair	\$11,045.35	
Core Nap Lp	31693	1018390	10/1/10-9/30/11 WIRERACK MAINTENANCE 1/3RD CABINET COLOCATION W.2MB INTERNET ACCESS \$595.00 PER MONTH - TO BE BILLED MONTHLY	339439	11-02-10	Information Technology	Maintenance Contracts	\$595.00	129198
Core Nap Lp	31693	1018619	10/1/10-9/30/11 WIRERACK MAINTENANCE 1/3RD CABINET COLOCATION W.2MB INTERNET ACCESS \$595.00 PER MONTH - TO BE BILLED MONTHLY	341012	11-23-10	Information Technology	Maintenance Contracts	\$595.00	129198
Core Nap Lp	31693	1018846	10/1/10-9/30/11 WIRERACK MAINTENANCE 1/3RD CABINET COLOCATION W.2MB INTERNET ACCESS \$595.00 PER MONTH - TO BE BILLED MONTHLY	342957	12-21-10	Information Technology	Maintenance Contracts	\$595.00	129198
Core Nap Lp	31693	1019077	10/1/10-9/30/11 WIRERACK MAINTENANCE 1/3RD CABINET COLOCATION W.2MB INTERNET ACCESS \$595.00 PER MONTH - TO BE BILLED MONTHLY	344148	01-18-11	Information Technology	Maintenance Contracts	\$600.00	129198
Core Nap Lp	31693	1019308	10/1/10-9/30/11 WIRERACK MAINTENANCE 1/3RD CABINET COLOCATION W.2MB INTERNET ACCESS \$595.00 PER MONTH - TO BE BILLED MONTHLY	345850	02-22-11	Information Technology	Maintenance Contracts	\$595.00	129198
Core Nap Lp	31693	1019543	10/1/10-9/30/11 WIRERACK MAINTENANCE 1/3RD CABINET COLOCATION W.2MB INTERNET ACCESS \$595.00 PER MONTH - TO BE BILLED MONTHLY	347342	03-22-11	Information Technology	Maintenance Contracts	\$595.00	129198
Core Nap Lp	31693	1019777	10/1/10-9/30/11 WIRERACK MAINTENANCE 1/3RD CABINET COLOCATION W.2MB INTERNET ACCESS \$595.00 PER MONTH - TO BE BILLED MONTHLY	349023	04-19-11	Information Technology	Maintenance Contracts	\$595.00	129198
Core Nap Lp	31693	1020015	10/1/10-9/30/11 WIRERACK MAINTENANCE 1/3RD CABINET COLOCATION W.2MB INTERNET ACCESS \$595.00 PER MONTH - TO BE BILLED MONTHLY	350497	05-17-11	Information Technology	Maintenance Contracts	\$595.00	129198
Core Nap Lp	31693	1020254	10/1/10-9/30/11 WIRERACK MAINTENANCE 1/3RD CABINET COLOCATION W.2MB INTERNET ACCESS \$595.00 PER MONTH - TO BE BILLED MONTHLY	352557	06-21-11	Information Technology	Maintenance Contracts	\$595.00	129198
Core Nap Lp	31693	1020492	10/1/10-9/30/11 WIRERACK MAINTENANCE 1/3RD CABINET COLOCATION W.2MB INTERNET ACCESS \$595.00 PER MONTH - TO BE BILLED MONTHLY	354040	07-19-11	Information Technology	Maintenance Contracts	\$595.00	129198
Core Nap Lp	31693	1020732	10/1/10-9/30/11 WIRERACK MAINTENANCE 1/3RD CABINET COLOCATION W.2MB INTERNET ACCESS \$595.00 PER MONTH - TO BE BILLED MONTHLY	355695	08-16-11	Information Technology	Maintenance Contracts	\$595.00	129198
Core Nap Lp	31693	1020982	10/1/10-9/30/11 WIRERACK MAINTENANCE 1/3RD CABINET COLOCATION W.2MB INTERNET ACCESS \$595.00 PER MONTH - TO BE BILLED MONTHLY	357454	09-20-11	Information Technology	Maintenance Contracts	\$590.00	129198
Corelogic Tax Svcs	38885	10-866-T277	REFUND FEES FOR D/CLK	351310	05-31-11	Default	Fees Of Office, Dist Cler	\$110.00	
Corey Fontenot	37490			339996	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Coria, Herlinda H	37069	05/09/11	APR 16-MAY 6/11, EXP REIMB, PARKS	351405	05-31-11	Parks Department	Parks Special Events	\$55.62	
Coria, Herlinda H	37069	05/09/11	APR 16-MAY 6/11, EXP REIMB, PARKS	351405	05-31-11	Parks Department	Travel	\$25.29	
Cornell Smith Mierl & Brutocao Llp	24319	6153	GENERAL LABOR, JUN 25-30/10	338609	10-19-10	Non-Departmental	Professional Services	\$1,575.00	
Cornell Smith Mierl & Brutocao Llp	24319	6154	PAYROLL CONSULT, JUN 28/10	338609	10-19-10	Non-Departmental	Professional Services	\$736.50	
Cornell Smith Mierl & Brutocao Llp	24319	6205	GENERAL LABOR, JUL 7-21/10, HR	339440	11-02-10	Human Resources	Professional Services	\$3,100.00	
Cornell Smith Mierl & Brutocao Llp	24319	6206	POLICY REVIEW, JUL 8-19/10, HR	339440	11-02-10	Human Resources	Professional Services	\$1,665.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Cornell Smith Mierl & Brutocao Llp	24319	6263	GENERAL LABOR, AUG 5-SEP 28/10, HR	339440	11-02-10	Human Resources	Professional Services	\$5,500.00	
Cornell Smith Mierl & Brutocao Llp	24319	6264	EMS, SEP 29-30/10, HR	339440	11-02-10	Human Resources	Professional Services	\$719.50	
Cornell Smith Mierl & Brutocao Llp	24319	6404	PROFESSIONAL SVCS RE: EMS, OCT 1-29/10, HR	344495	01-25-11	Human Resources	Professional Services	\$2,776.00	
Cornell Smith Mierl & Brutocao Llp	24319	6405	OCT 1-28/10, GENERAL LABOR, HR	344495	01-25-11	Human Resources	Professional Services	\$250.00	
Cornell Smith Mierl & Brutocao Llp	24319	6405	OCT 1-28/10, GENERAL LABOR	344495	01-25-11	Non-Departmental	Professional Services	\$1,225.00	
Cornell Smith Mierl & Brutocao Llp	24319	6483	EMS, NOV 1-30/10 FOR HR	345851	02-22-11	Non-Departmental	Professional Services	\$4,293.20	
Cornell Smith Mierl & Brutocao Llp	24319	6484	GENERAL LABOR, NOV 8-30/10 FOR HR	345851	02-22-11	Non-Departmental	Professional Services	\$2,725.00	
Cornell Smith Mierl & Brutocao Llp	24319	6581	EMS, DEC 10 FOR HR	346928	03-15-11	Non-Departmental	Professional Services	\$3,149.33	
Cornell Smith Mierl & Brutocao Llp	24319	6582	GENERAL LABOR, DEC 10, FOR HR	346928	03-15-11	Non-Departmental	Professional Services	\$3,275.00	
Cornell Smith Mierl & Brutocao Llp	24319	6725	EMS, JAN 19-31/11, HR	350881	05-24-11	Non-Departmental	Professional Services	\$2,867.50	
Cornell Smith Mierl & Brutocao Llp	24319	6726	PROF SVCS, GENERAL LABOR, JAN 19-26/11, HR	350498	05-17-11	Human Resources	Professional Services	\$1,675.00	
Cornell Smith Mierl & Brutocao Llp	24319	6795	EMS, FEB 1-25/11 FOR HR	352558	06-21-11	Non-Departmental	Professional Services	\$4,405.00	
Cornell Smith Mierl & Brutocao Llp	24319	6798	GENERAL LABOR, FEB 3-24/11 FOR HR	352558	06-21-11	Non-Departmental	Professional Services	\$1,800.00	
Cornell Smith Mierl & Brutocao Llp	24319	6819	BRANDON MICHAEL DAVIS, MAR 9-24/11 FOR HR	352558	06-21-11	Non-Departmental	Professional Services	\$3,958.74	
Cornell Smith Mierl & Brutocao Llp	24319	6820	EMS, MAR 9-31/11 FOR HR	352558	06-21-11	Non-Departmental	Professional Services	\$2,504.70	
Cornell Smith Mierl & Brutocao Llp	24319	6821	GENERAL LABOR, MAR 7-24/11 FOR HR	352558	06-21-11	Non-Departmental	Professional Services	\$1,500.00	
Cornell Smith Mierl & Brutocao Llp	24319	6904	EMS, APR 1-27/11 FOR HR	355696	08-16-11	Non-Departmental	Professional Services	\$2,200.44	
Cornell Smith Mierl & Brutocao Llp	24319	6905	GENERAL LABOR, APR 4-28/11	355696	08-16-11	Non-Departmental	Professional Services	\$1,900.00	
Cornell Smith Mierl & Brutocao Llp	24319	6997	BRANDON MICHAEL DAVIS, MAY 25/11 FOR HR	356054	08-23-11	Non-Departmental	Professional Services	\$630.00	
Cornell Smith Mierl & Brutocao Llp	24319	6998	EMS, MAY 9-25/11 FOR HR	356054	08-23-11	Non-Departmental	Professional Services	\$1,325.00	
Cornell Smith Mierl & Brutocao Llp	24319	6999	GENERAL LABOR, MAY 9-26/11	356385	08-30-11	Non-Departmental	Professional Services	\$900.00	
Cornerstone Mortgage	24118	571822	OVERPAYMENT, C/CLK	352948	06-28-11	Default	Fees Of Office, Co. Clerk	\$8.00	
Corporation Service Company	28871	558845	OVERPAYMENT, C/CLK	348235	04-05-11	Default	Fees Of Office, Co. Clerk	\$15.00	
Corporation Service Company	28871	580558	OVERPAYMENT, C/CLK	355697	08-16-11	Default	Fees Of Office, Co. Clerk	\$10.00	
Corporation Service Company	28871	582904	OVERPAYMENT, C/CLK	356386	08-30-11	Default	Fees Of Office, Co. Clerk	\$10.00	
Correa, Pete	21750	01/04/11	DEC 9-21/10, EXP REIMB, PCT#4	344299	01-18-11	Commissioner Pct 4	Travel	\$58.50	
Correa, Pete	21750	02/01/11	JAN 3-31/11, EXP REIMB, PCT#4	345648	02-15-11	Commissioner Pct 4	Travel	\$158.10	
Correa, Pete	21750	03/01/11	FEB 14-28/11, EXP REIMB, PCT#4	347116	03-15-11	Commissioner Pct 4	Travel	\$96.90	
Correa, Pete	21750	03/31/11	MAR 2-30/11, EXP REIMB, PCT#4	349206	04-19-11	Commissioner Pct 4	Travel	\$145.70	
Correa, Pete	21750	04/29/11	APR 1-28/11, EXP REIMB, PCT#4	350637	05-17-11	Commissioner Pct 4	Travel	\$116.79	
Correa, Pete	21750	06/01/11	MAY 6-31/11, EXP REIMB, PCT#4	352326	06-14-11	Commissioner Pct 4	Travel	\$159.63	
Correa, Pete	21750	07/01/11	JUN 1-30/11, EXP REIMB, PCT#4	354167	07-19-11	Commissioner Pct 4	Travel	\$128.01	
Correa, Pete	21750	08/01/11	JUL 5-28/11, EXP REIMB, PCT#4	355857	08-16-11	Commissioner Pct 4	Travel	\$232.55	
Correa, Pete	21750	08/31/11	AUG 1-17/11, EXP REIMB, PCT#4	357277	09-13-11	Commissioner Pct 4	Travel	\$200.36	
Correa, Pete	21750	08/31/11A	AUG 24-31/11, EXP REIMB, PCT#4	357277	09-13-11	Commissioner Pct 4	Travel	\$128.76	
Correa, Pete	21750	10/05/10	SEP 8-29/10, EXP REIMB, PCT#4	338809	10-19-10	Commissioner Pct 4	Travel	\$102.50	
Correa, Pete	21750	11/01/10	OCT 1-11/10, EXP REIMB, PCT#4	340711	11-16-10	Commissioner Pct 4	Travel	\$199.50	
Correa, Pete	21750	12/01/10	NOV 17-29/10, EXP REIMB, PCT#4	342714	12-14-10	Commissioner Pct 4	Travel	\$36.50	
Corrections Corp Of America	11876	11/05/10	ADDITIONAL FUNDS DUE FOR FEB 10, MILEAGE REIMB, TRANSPORTATION GUARD, MEDICAL GUARD, ICE	340559	11-16-10	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$.50	
Corrections Corp Of America	11876	711GS	JUN 11, STATIONARY GUARD HOURS, US IMMIGRATION & CUSTOMS ENFORCEMENT DRO IGSA-10-0002, ICE	356783	09-06-11	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$2,310.40	
Corrections Corp Of America	11876	711MR	JUN 11, MILEAGE REIMB, TRANS & MEDICAL GUARD, ICE	3000047	09-21-11	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$12,275.50	
Corrections Corp Of America	11876	711TS	JUN 11, REIMB FOR TRANSPORTATION GUARD HOURS, ICE	3000040	09-14-11	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$15,532.00	
Corrections Corp Of America	11876	811GS	JUL 11, STATIONARY GUARD HOURS, US IMMIGRATION & CUSTOMS ENFORCEMENT DRO IGSA-10-0002, ICE	356387	08-30-11	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$1,276.80	
Corrections Corp Of America	11876	811MD	JUL 11, ACTUAL MANDAYS, ICE	3000040	09-14-11	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$1,453,252.25	
Corrections Corp Of America	11876	811MR	JUL 11, MILEAGE REIMB, TRANS & MEDICAL GUARD, ICE	3000040	09-14-11	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$9,817.50	
Corrections Corp Of America	11876	811TS	JUL 11, REIMB FOR TRANSPORTATION GUARD HOURS, ICE	3000040	09-14-11	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$14,617.74	
Corrections Corp Of America	11876	APR 11;ICE;AM	APR 11, ACTUAL MANDAYS, ICE	352166	06-14-11	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$1,383,544.25	
Corrections Corp Of America	11876	APR 11;ICE;MR	APR 11, MILEAGE REIMB, TRANS & MEDICAL GUARD, ICE	352166	06-14-11	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$12,852.00	
Corrections Corp Of America	11876	APR 11;ICE;SGH	APR 11, STATIONARY GUARD HOURS, DRO IGSA-10-0002, US IMMIGRATION & CUSTOMS ENFORCEMENT, ICE	351196	05-24-11	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$1,162.80	
Corrections Corp Of America	11876	APR 11;ICE;TGH	APR 11, REIMB FOR TRANSPORTATION GUARD HOURS, ICE	352166	06-14-11	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$17,345.95	
Corrections Corp Of America	11876	AUG 10;ICE;AM	AUG 10, ACTUAL MANDAYS, ICE	339066	10-26-10	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$1,456,455.00	
Corrections Corp Of America	11876	AUG 10;ICE;SGH	AUG 10, STATIONARY GUARD HOURS, ICE	338213	10-12-10	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$1,945.26	
Corrections Corp Of America	11876	AUG 10;ICE;TG	AUG 10, MILEAGE REIMB, TRANSPORTATION GUARD, MEDICAL GUARD, ICE	339066	10-26-10	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$12,985.00	
Corrections Corp Of America	11876	AUG 10;ICE;TGH	AUG 10, REIMB FOR TRANSPORTATION GUARD HOURS, ICE	339066	10-26-10	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$18,419.63	
Corrections Corp Of America	11876	DEC 10;ICE;AM	DEC 10, ACTUAL MANDAYS, ICE	345852	02-22-11	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$1,435,919.38	
Corrections Corp Of America	11876	DEC 10;ICE;SGH	DEC 10, STATIONARY GUARD HOURS, US IMMIGRATION AND CUSTOMS ENFORCEMENT DRO IGSA-10-0002, ICE	344820	02-01-11	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$2,188.80	
Corrections Corp Of America	11876	DEC 10;ICE;TGH	DEC 10, REIMB FOR TRANSPORTATION GUARD HOURS, US IMMIGRATION AND CUSTOMS ENFORCEMENT DRO IGSA-10-0002, ICE	345852	02-22-11	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$16,775.10	

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Corrections Corp Of America	11876	DEC 10;ICE;TMG	DEC 10, MILEAGE REIMB FOR TRANSPORTATION & MEDICAL GUARD, ICE	345852	02-22-11	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$12,195.50	
Corrections Corp Of America	11876	FEB 11;ICE;AM	FEB 11, ACTUAL MANDAYS, ICE	348635	04-12-11	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$1,282,938.63	
Corrections Corp Of America	11876	FEB 11;ICE;MR	FEB 11, MILEAGE REIMB, TRANS & MED GUARD, ICE	348635	04-12-11	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$11,669.50	
Corrections Corp Of America	11876	FEB 11;ICE;SGH	FEB 11, STATIONARY GUARD HOURS, US IMMIGRATION AND CUSTOMS ENFORCEMENT DRO IGSA-10-0002, ICE	348635	04-12-11	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$2,643.09	
Corrections Corp Of America	11876	FEB 11;ICE;TGH	FEB 11, REIMB FOR TRANSPORTATION GUARD HOURS, ICE	348635	04-12-11	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$16,169.10	
Corrections Corp Of America	11876	JAN 11;ICE;AM	JAN 11, ACTUAL MANDAYS, ICE	347343	03-22-11	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$1,397,768.38	
Corrections Corp Of America	11876	JAN 11;ICE;MR	JAN 11, MILEAGE REIMB, TRANS & MED GUARDS, ICE	347343	03-22-11	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$10,941.00	
Corrections Corp Of America	11876	JAN 11;ICE;SGH	JAN 11, STATIONARY GUARD HOURS, US IMMIGRATION & CUSTOMS ENFORCEMENT DRO IGSA-10-0002, ICE	346243	03-01-11	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$1,030.53	
Corrections Corp Of America	11876	JAN 11;ICE;TGH	JAN 11, TRANSPORTATION GUARD HOURS, ICE	347343	03-22-11	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$15,139.80	
Corrections Corp Of America	11876	JUN 11;ICE;AM	JUN 11/11, ACTUAL MANDAYS, ICE	356055	08-23-11	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$1,399,369.75	
Corrections Corp Of America	11876	MAR 11;ICE;AM	MAR 11, ACTUAL MANDAYS, ICE	350764	05-17-11	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$1,434,600.63	
Corrections Corp Of America	11876	MAR 11;ICE;MR	MAR 11, MILEAGE REIMB, TRANS & MEDICAL GUARD, ICE	350764	05-17-11	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$12,917.50	
Corrections Corp Of America	11876	MAR 11;ICE;SGH	MAR 11, STATIONARY GUARD HOURS, US IMMIGRATION & CUSTOMS ENFORCEMENT DRO IGSA-10-0002, ICE	349779	05-03-11	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$1,428.80	
Corrections Corp Of America	11876	MAR 11;ICE;TGH	MAR 11, REIMB FOR TRANSPORTATION GUARD HOURS, ICE	350764	05-17-11	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$18,081.23	
Corrections Corp Of America	11876	MAY 11;ICE;AM	MAY 11, ACTUAL MANDAYS, ICE	354041	07-19-11	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$1,429,608.00	
Corrections Corp Of America	11876	MAY 11;ICE;MR	MAY 11, MILEAGE REIMB, TRANS & MEDICAL GUARD, ICE	354041	07-19-11	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$13,267.00	
Corrections Corp Of America	11876	MAY 11;ICE;SGH	MAY 11, STATIONARY GUARD HOURS, DRO IGSA-10-0002, US IMMIGRATION & CUSTOMS ENFORCEMENT	352838	06-21-11	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$2,423.71	
Corrections Corp Of America	11876	MAY 11;ICE;TGH	MAY 11, REIMB FOR TRANSPORTATION GUARD HOURS, ICE	354041	07-19-11	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$18,254.19	
Corrections Corp Of America	11876	NOV 10;ICE;AM	NOV 10, ACTUAL MANDAYS, ICE	344149	01-18-11	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$1,406,717.38	
Corrections Corp Of America	11876	NOV 10;ICE;SGH	NOV 10, STATIONARY GUARD HOURS, US IMMIGRATION AND CUSTOMS ENFORCEMENT, DRO IGSA-10-0002, ICE	343854	01-11-11	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$942.40	
Corrections Corp Of America	11876	NOV 10;ICE;TGH	NOV 10, REIMB FOR TRANSPORTATION GUARD HOURS, US IMMIGRATION AND CUSTOMS ENFORCEMENT DRO1GSA-10-0002, ICE	344149	01-18-11	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$16,091.45	
Corrections Corp Of America	11876	NOV 10;ICE;TMG	NOV 10, MILEAGE REIMB FOR TRANSPORTATION & MEDICAL GUARD, ICE	344149	01-18-11	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$12,203.00	
Corrections Corp Of America	11876	OCT 10;ICE;AM	OCT 10, ACTUAL MANDAYS, ICE	343854	01-11-11	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$1,452,498.63	
Corrections Corp Of America	11876	OCT 10;ICE;SGH	OCT 10, STATIONARY GUARD HOURS, US IMMIGRATION AND CUSTOMS ENFORCEMENT, DRO IGSA-10-0002, ICE	342542	12-14-10	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$516.80	
Corrections Corp Of America	11876	OCT 10;ICE;TGH	OCT 10, REIMB TRANSPORTATION GUARD HOURS, ICE	343854	01-11-11	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$19,596.55	
Corrections Corp Of America	11876	OCT 10;ICE;TMG	OCT 10, MILEAGE REIMB FOR TRANSPORTATION & MEDICAL GUARD, ICE	343854	01-11-11	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$13,667.50	
Corrections Corp Of America	11876	SEP 10;ICE;AM	SEP 10, ACTUAL MANDAYS, ICE	340559	11-16-10	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$1,406,529.00	
Corrections Corp Of America	11876	SEP 10;ICE;GM	SEP 10, MILEAGE REIMB FOR TRANSPORTATION & MEDICAL GUARD, ICE	340559	11-16-10	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$14,416.50	
Corrections Corp Of America	11876	SEP 10;ICE;SGH	SEP 10, STATIONARY GUARD HOURS, US IMMIGRATION & CUSTOMS ENFORCEMENT DRO IGSA-10-00002, ICE	339441	11-02-10	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$1,479.33	
Corrections Corp Of America	11876	SEP 10;ICE;TGH	SEP 10, REIMB FOR TRANSPORTATION GUARD HOURS, ICE	340559	11-16-10	Out Of State-Ice Inmate	Us Marshall Svc Inmates	\$19,207.99	
Cortech Usa	38831	30750	3000C TRAY X, CHOCOLATE REF QUOTE 5336	353701	07-12-11	County Jail	Kitchen Supplies	\$2,850.00	133424
Cortech Usa	38831	30873	CORTECH TRAY X CHOCOLATE, 10 PER CASE	353701	07-12-11	County Jail	Kitchen Supplies	\$1,425.00	133767
Cortney Johnson	31918	13477GF	C#06-1869-K368, EXTRADITION REFUND, A/PROB	341731	11-30-10	Default	Extradition Deposits	\$1,800.00	
Cortney Johnson	31918	14688GF	C#06-1869-K368, EXTRADITION REFUND FEE, A/PROB	343855	01-11-11	Default	Extradition Deposits	\$1,800.00	
Coryell Cty Sheriff	27161			338214	10-12-10	Default	Fees Of Office, Dist Cler	\$60.00	
Coufal Prater Equipment Ltd	36361			338215	10-12-10	Fleet Maintenance	Parts	\$252.77	
Coufal Prater Equipment Ltd	36361	3379	AW30775 GUARDS	349024	04-19-11	Fleet Maintenance	Parts	\$33.00	131844
Coufal Prater Equipment Ltd	36361	3691	JD3039 WHEEL	349024	04-19-11	Fleet Maintenance	Parts	\$150.00	131850
Coufal Prater Equipment Ltd	36361	3692	ESTIMATED SHIPPING	349024	04-19-11	Fleet Maintenance	Parts	\$8.00	131908
Coufal Prater Equipment Ltd	36361	4018	AW30747 - SHREDDER WHEEL-TIRE	349024	04-19-11	Fleet Maintenance	Batteries	\$650.52	131925
Coufal Prater Equipment Ltd	36361	5011225	PO 128294, CARBURETOR KIT, FLEET	337801	10-05-10	Fleet Maintenance	Parts	\$312.37	
Coufal Prater Equipment Ltd	36361	5011252	PO 128296, WINDSHIELD, FLEET	337801	10-05-10	Fleet Maintenance	Parts	\$555.00	
Coufal Prater Equipment Ltd	36361	5011404	PO 128357, POWER SHAFT SHIELD, FLEET	338215	10-12-10	Fleet Maintenance	Parts	\$101.74	
Coufal Prater Equipment Ltd	36361	5011498	PO 128357, POWER SHAFT SHIELD, FLEET	338215	10-12-10	Fleet Maintenance	Parts	\$(78.50)	
Coufal Prater Equipment Ltd	36361	5011500	PO 128357, POWER SHAFT SHIELD, FLEET	338215	10-12-10	Fleet Maintenance	Parts	\$110.50	
Coufal Prater Equipment Ltd	36361	5011787	PO 128468, FLTRS, FLEET	337801	10-05-10	Fleet Maintenance	Parts	\$110.23	
Coufal Prater Equipment Ltd	36361	5012450	PO 128609, COVER, FLEET	339067	10-26-10	Fleet Maintenance	Parts	\$40.99	
Coufal Prater Equipment Ltd	36361	5012577	PO 128609, WING SCREW, FLEET	339067	10-26-10	Fleet Maintenance	Parts	\$5.08	
Coufal Prater Equipment Ltd	36361	5012728	PO 128609, SCREW & LOCK NUT, FLEET	339067	10-26-10	Fleet Maintenance	Parts	\$4.20	
Coufal Prater Equipment Ltd	36361	5013380	03M7193 - BOLT	339997	11-09-10	Fleet Maintenance	Parts	\$5.60	128928
Coufal Prater Equipment Ltd	36361	5014414	A4494R ORING	347344	03-22-11	Fleet Maintenance	Parts	\$4.15	129455
Coufal Prater Equipment Ltd	36361	5014644	AW30747 - LAMINATED TIRE, WHEEL TAIL SHREDDER	341013	11-23-10	Fleet Maintenance	Batteries	\$430.48	129550
Coufal Prater Equipment Ltd	36361	5014950	POWER SHAFT SHEILD FOR #2915	342108	12-07-10	Fleet Maintenance	Parts	\$194.76	129726
Coufal Prater Equipment Ltd	36361	5014962	RE195491 - FILTER	341732	11-30-10	Fleet Maintenance	Parts	\$27.98	129730
Coufal Prater Equipment Ltd	36361	5015058	ESTIMATED SHIPPING	342108	12-07-10	Fleet Maintenance	Parts	\$10.00	129726
Coufal Prater Equipment Ltd	36361	5015100	CLUTCH AND PARTS	347344	03-22-11	Fleet Maintenance	Parts	\$1,072.61	129797

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Coufal Prater Equipment Ltd	36361	5015247	RE195491 - FILTER	341732	11-30-10	Fleet Maintenance	Parts	\$27.98	129845
Coufal Prater Equipment Ltd	36361	5015724	RE68345 FUEL PUMP	342108	12-07-10	Fleet Maintenance	Parts	\$100.00	130057
Coufal Prater Equipment Ltd	36361	5015734	AW30683 AIR BAG	344821	02-01-11	Fleet Maintenance	Parts	\$305.00	130056
Coufal Prater Equipment Ltd	36361	5207	34M7036 - SPRING PINS	350882	05-24-11	Fleet Maintenance	Parts	\$.86	132733
Coufal Prater Equipment Ltd	36361	P00193	24H1659 WASHER	347344	03-22-11	Fleet Maintenance	Parts	\$1.40	130105
Coufal Prater Equipment Ltd	36361	P00194	ESTIMATED SHIPPING	344150	01-18-11	Fleet Maintenance	Parts	\$4.00	130169
Coufal Prater Equipment Ltd	36361	P00387	03M7193 - BOLT	343404	01-04-11	Fleet Maintenance	Parts	\$5.60	130123
Coufal Prater Equipment Ltd	36361	P00388	03M7193 - BOLT	343404	01-04-11	Fleet Maintenance	Parts	\$2.80	130178
Coufal Prater Equipment Ltd	36361	P00401	PO 130169, GASKET, FLEET	344150	01-18-11	Fleet Maintenance	Parts	\$1.95	
Coufal Prater Equipment Ltd	36361	P00527	AW30747 - SHREDDER WHEELS	343404	01-04-11	Fleet Maintenance	Batteries	\$215.56	129972
Coufal Prater Equipment Ltd	36361	P00781	MOWER PARTS FOR #2902	344496	01-25-11	Fleet Maintenance	Parts	\$211.13	130645
Coufal Prater Equipment Ltd	36361	P00782	POWER SHAFT SHIELD	344496	01-25-11	Fleet Maintenance	Parts	\$36.77	130455
Coufal Prater Equipment Ltd	36361	P00783	POWER SHAFT SHIELD	344496	01-25-11	Fleet Maintenance	Parts	\$35.60	130455
Coufal Prater Equipment Ltd	36361	P00784	PM01604 - SUPPORT	344150	01-18-11	Fleet Maintenance	Parts	\$3.87	130448
Coufal Prater Equipment Ltd	36361	P00854	PO 130645, POWER SHAFT, SHIELD & VALVE COVER, FLEET	344496	01-25-11	Fleet Maintenance	Parts	\$(205.49)	
Coufal Prater Equipment Ltd	36361	P00855	POWER SHAFT SHIELD	344496	01-25-11	Fleet Maintenance	Parts	\$413.63	130455
Coufal Prater Equipment Ltd	36361	P01041	PO 130645, POWERSHAFT SHIELDS FOR MOWERS, FLEET	344496	01-25-11	Fleet Maintenance	Parts	\$211.13	
Coufal Prater Equipment Ltd	36361	P02998	ESTIMATED SHIPPING	347732	03-29-11	Fleet Maintenance	Parts	\$8.00	131692
Coufal Prater Equipment Ltd	36361	P03378	32169 - COVER	347732	03-29-11	Fleet Maintenance	Parts	\$8.70	131773
Coufal Prater Equipment Ltd	36361	P03694	03M7193 - BOLT	348636	04-12-11	Fleet Maintenance	Parts	\$5.60	131923
Coufal Prater Equipment Ltd	36361	P03744	PO 131923, SEAL KIT & WASHER, FLEET	348636	04-12-11	Fleet Maintenance	Parts	\$36.23	
Coufal Prater Equipment Ltd	36361	P04513	34M7036 - SPRING PIN	350172	05-10-11	Fleet Maintenance	Parts	\$.86	132389
Coufal Prater Equipment Ltd	36361	P04514	32169 - DUST COVER	349780	05-03-11	Fleet Maintenance	Parts	\$26.10	132394
Coufal Prater Equipment Ltd	36361	P04621	37M7067 - SCREW	349780	05-03-11	Fleet Maintenance	Parts	\$.96	132478
Coufal Prater Equipment Ltd	36361	P04848	32169 - DUST COVER	350172	05-10-11	Fleet Maintenance	Parts	\$26.10	132525
Coufal Prater Equipment Ltd	36361	P04850	AW30747 - TIRE SHREDDER WHEEL	350172	05-10-11	Fleet Maintenance	Batteries	\$220.00	132254
Coufal Prater Equipment Ltd	36361	P05504	ESTIMATED SHIPPING	351311	05-31-11	Fleet Maintenance	Parts	\$27.00	132782
Coufal Prater Equipment Ltd	36361	P06108	W38054 - BOLTS	352559	06-21-11	Fleet Maintenance	Parts	\$122.00	133205
Coufal Prater Equipment Ltd	36361	P06224	PARTS BLANKET FOR MAY-AUG	352949	06-28-11	Fleet Maintenance	Parts	\$9.40	133347
Coufal Prater Equipment Ltd	36361	P06774	PARTS BLANKET FOR MAY-AUG	354042	07-19-11	Fleet Maintenance	Parts	\$154.35	133347
Coufal Prater Equipment Ltd	36361	P06830	PARTS BLANKET FOR MAY-AUG	354042	07-19-11	Fleet Maintenance	Parts	\$23.02	133347
Coufal Prater Equipment Ltd	36361	P06831	PARTS BLANKET FOR JUN-AUG	354420	07-26-11	Fleet Maintenance	Parts	\$41.79	133609
Coufal Prater Equipment Ltd	36361	P06832	AR51481 - KEY	353330	07-05-11	Fleet Maintenance	Parts	\$7.05	133469
Coufal Prater Equipment Ltd	36361	P06833	PARTS BLANKET FOR JUN-AUG	354420	07-26-11	Fleet Maintenance	Parts	\$516.50	133609
Coufal Prater Equipment Ltd	36361	P06917	PARTS BLANKET FOR JUN-AUG	354420	07-26-11	Fleet Maintenance	Parts	\$46.49	133609
Coufal Prater Equipment Ltd	36361	P06918	PARTS BLANKET FOR JUN-AUG	354420	07-26-11	Fleet Maintenance	Parts	\$178.50	133609
Coufal Prater Equipment Ltd	36361	P06982	PARTS BLANKET FOR JUN-AUG	354420	07-26-11	Fleet Maintenance	Parts	\$11.51	133609
Coufal Prater Equipment Ltd	36361	P06983	PARTS BLANKET FOR JUN-AUG	354420	07-26-11	Fleet Maintenance	Parts	\$21.75	133609
Coufal Prater Equipment Ltd	36361	P07303	ESTIMATED FREIGHT	354042	07-19-11	Fleet Maintenance	Parts	\$27.00	133799
Coufal Prater Equipment Ltd	36361	P07463	PARTS BLANKET FOR JUN-AUG	354420	07-26-11	Fleet Maintenance	Parts	\$(175.00)	133609
Coufal Prater Equipment Ltd	36361	P07473	PARTS BLANKET FOR JUN-AUG	354420	07-26-11	Fleet Maintenance	Parts	\$(3.50)	133609
Coufal Prater Equipment Ltd	36361	P07593	R183409 ORING	357455	09-20-11	Fleet Maintenance	Parts	\$1.50	133937
Coufal Prater Equipment Ltd	36361	P07699	PARTS BLANKET FOR JUN-AUG	354420	07-26-11	Fleet Maintenance	Parts	\$98.20	133609
Coufal Prater Equipment Ltd	36361	P07940	PO 134054, FLTRS, FLEET	357455	09-20-11	Fleet Maintenance	Parts	\$108.10	
Coufal Prater Equipment Ltd	36361	P07941	PO 134054, FLTRS, FLEET	357455	09-20-11	Fleet Maintenance	Parts	\$(108.10)	
Coufal Prater Equipment Ltd	36361	P07942	32169 - DUST COVER	357455	09-20-11	Fleet Maintenance	Parts	\$4.35	134054
Coufal Prater Equipment Ltd	36361	P08363	PARTS BLANKET FOR JUN-AUG	356388	08-30-11	Fleet Maintenance	Parts	\$88.75	133609
Coufal Prater Equipment Ltd	36361	P08364	AW30807 SHOCK	356388	08-30-11	Fleet Maintenance	Parts	\$51.00	134226
Coufal Prater Equipment Ltd	36361	P08687	ESTIMATED SHIPPING	356388	08-30-11	Fleet Maintenance	Parts	\$25.00	134349
Coufal Prater Equipment Ltd	36361	P08912	AL110881 BLOWER MOTOR	356388	08-30-11	Fleet Maintenance	Parts	\$198.00	134464
Coufal Prater Equipment Ltd	36361	P08913	RE195491 - FILTER	356388	08-30-11	Fleet Maintenance	Parts	\$30.62	134416
Coufal Prater Equipment Ltd	36361	P09007	RE195491 - FILTER	356388	08-30-11	Fleet Maintenance	Parts	\$63.00	134506
Coufal Prater Equipment Ltd	36361	P09008	PARTS BLANKET FOR JUN-AUG	356388	08-30-11	Fleet Maintenance	Parts	\$175.01	133609
Coufal Prater Equipment Ltd	36361	P09173	SHREDDER PARTS FOR #2915	356784	09-06-11	Fleet Maintenance	Parts	\$357.51	134569
Coufal Prater Equipment Ltd	36361	P09443	AW33275 HUB	357455	09-20-11	Fleet Maintenance	Parts	\$380.00	134676
Coufal Prater Equipment Ltd	36361	P09770	32169 - COVER	356784	09-06-11	Fleet Maintenance	Parts	\$8.70	134747
Coufal Prater Equipment Ltd	36361	P09772	03M7212 BOLTS	357455	09-20-11	Fleet Maintenance	Parts	\$15.90	134707
Coufal, Otis A	14096	05/13/11	MAY 11-12/11, EXP REIMB, ITS	351552	05-31-11	Information Technology	Training, Conf., Seminars	\$110.00	
Countess, Terri V	28798	02/24/11	JAN 4-FEB 23/11, EXP REIMB, PCT#3	347184	03-15-11	Commissioner Pct 3	Travel	\$129.59	
Countess, Terri V	28798	05/20/11	MAR 21-MAY 10/11, EXP REIMB, PCT#3	352405	06-14-11	Commissioner Pct 3	Travel	\$64.87	
Countess, Terri V	28798	07/01/11	MAY 17-JUN 30/11, EXP REIMB, PCT#3	354225	07-19-11	Commissioner Pct 3	Travel	\$42.74	
Countess, Terri V	28798	08/29/11	AUG 26/11, EXP REIMB, ADOPT A TROOP	357332	09-13-11	Default	Due To Adopt A Troop	\$11.96	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Countess, Terri V	28798	09/06/11	JUL 1-AUG 31/11, EXP REIMB, PCT#3	357660	09-20-11	Commissioner Pct 3	Travel	\$42.74	
Countess, Terri V	28798	09/28/10	AUG 17-SEP 28/10, EXP REIMB, PCT#3	338451	10-12-10	Commissioner Pct 3	Travel	\$35.45	
Countess, Terri V	28798	11/24/10	OCT 1-NOV 17/10, EXP REIMB, PCT#3	342382	12-07-10	Commissioner Pct 3	Travel	\$75.70	
County & District Clerks Assoc Of Texas	7955			357456	09-20-11	District Clerk	Membership Dues	\$60.00	
County & District Clerks Assoc Of Texas	7955	2011;DAVID	2011 DUES, L DAVID, D/CLK	356389	08-30-11	District Clerk	Membership Dues	\$50.00	
County & District Clerks Assoc Of Texas	7955	2011;RISTER	ANNUAL DUES, JUL 2011-JUN 2012, N RISTER, C/CLK	354421	07-26-11	County Clerk	Membership Dues	\$110.00	
County & District Clerks Assoc Of Texas	7955	APR 11;DAVID	MTG REG, APR 1/11, L DAVID, D/CLK	346568	03-08-11	District Clerk	Training, Conf., Seminars	\$15.00	
County & District Clerks Assoc Of Texas	7955	APR 11;RISTER	REGION IV SPRING MTG REG, N RISTER, C/CLK	346929	03-15-11	County Clerk-Judicial	Training, Conf., Seminars	\$15.00	
County & District Clerks Assoc Of Texas	7955	JUN 11;RISTER	JUN 12-16/11, REG, TRAINING, N RISTER, C/CLK	350765	05-17-11	County Clerk	Training, Conf., Seminars	\$225.00	
County & District Clerks Assoc Of Texas	7955	OCT 11;D/CLK (3)	CONF REG, OCT 14/11, DAVID, BELL, MENDOZA, D/CLK	355698	08-16-11	District Clerk	Training, Conf., Seminars	\$30.00	
County Treasurers Assoc Of Texas	17633	2011;TREAS	MEMB DUES, 2011, V WOOD, K KOHUTEK, R PENA, C VILLARREAL, R NEMEC, TREAS	343856	01-11-11	County Treasurer	Membership Dues	\$250.00	
County Treasurers Assoc Of Texas	17633	2011A;TREAS	2011 MEMB DUES, TREAS	345853	02-22-11	County Treasurer	Membership Dues	\$20.00	
County Treasurers Assoc Of Texas	17633	SEP 11;WOOD	CONF REG, SEP 18-22/11, V WOOD, TREAS	354043	07-19-11	County Treasurer	Training, Conf., Seminars	\$150.00	
Coupland School District	18684	11/19/10	2010-2011 CHILD SAFETY FEE	342109	12-07-10	Child Safety	Pymts Of Child Safety Fee	\$423.15	
Coupland School District	18684	11/19/10	2010-2011 CHILD SAFETY FEE	342109	12-07-10	Available School	Pymts To Other Entities	\$.52	
Courageous Partners Inc	25694	100091701	PO 127170, CAR WASHES (67), JUL 10, SHF	337802	10-05-10	Support Services Division	Vehicle Repairs & Maint	\$268.00	
Courageous Partners Inc	25694	100091702	PO 127170, CAR WASHES (67), AUG 10, SHF	337802	10-05-10	Support Services Division	Vehicle Repairs & Maint	\$268.00	
Courageous Partners Inc	25694	100091703	PO 127170, CAR WASHES (67), SEP 10, SHF	337802	10-05-10	Support Services Division	Vehicle Repairs & Maint	\$268.00	
Courageous Partners Inc	25694	100122102	1st QTR Blanket Oct, Nov, Dec 2010 Courageous Partners (carwash-Georgetown)	343857	01-11-11	County Sheriff	Vehicle Repairs & Maint	\$268.00	129130
Courageous Partners Inc	25694	100122103	Bartlett/Gleason/Patrol 943-5270 1st QTR Blanket Oct, Nov, Dec 2010 Courageous Partners (carwash-Georgetown)	343857	01-11-11	County Sheriff	Vehicle Repairs & Maint	\$268.00	129130
Courageous Partners Inc	25694	100122104	Bartlett/Gleason/Patrol 943-5270 1st QTR Blanket Oct, Nov, Dec 2010 Courageous Partners (carwash-Georgetown)	343857	01-11-11	County Sheriff	Vehicle Repairs & Maint	\$268.00	129130
Courageous Partners Inc	25694	11032402	Bartlett/Gleason/Patrol 943-5270 2nd QRT Blanket Jan-March 2011 Courageous Partners (Carwash-Georgetown)	348637	04-12-11	County Sheriff	Vehicle Repairs & Maint	\$804.00	131228
Courageous Partners Inc	25694	11072201	PLEASE SEND PO TO VENDOR Bartlett/Gleason/Patrol 3rd qrt Blanket for April, May, June 2011 for Courageous partners (Austin Ave Car Wash)	355699	08-16-11	County Sheriff	Vehicle Repairs & Maint	\$804.00	132415
Courtlin Nash	38625	4TW-10-0089	Bartlett/Gleason/Patrol JURORS, JP#4	349025	04-19-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Courtney Dooley Duphorne	38286	2010-26071J3	OVERPAYMENT, JP#3	345498	02-15-11	Default	Jp Courts-Refunds	\$67.00	
Courtney Smith	37943	2010-14687J3	OVERPAYMENT, JP#3	341733	11-30-10	Default	Jp Courts-Refunds	\$9.00	
Courtyard By Marriott, Waco	14637	APR 11;URS	2 NIGHT STAY FOR 3 COUNTY EMPLOYEES TO ATTEN TYMCO SWEEPER TRAINING APRIL 5-7 IN WACO (2 ROOMS FOR 2 NIGHTS) and city tax CUT CHECK AND HOLD FOR ROAD AND BRIDGE REQ. LEE GARRETT	347733	03-29-11	Unified Road System	Training, Conf., Seminars	\$359.52	132005
Courtyard New Braunfels River Village	36200	DEC 10;BALLARD	HOTEL ATTENDING KINESIC COURSE DEC 5-10 FOR: TERRY BALLARD CONF #83146652 >>NEED CHECK AT S.O. BY DEC 2<< DO NO MAIL	341014	11-23-10	Support Services Division	Training, Conf., Seminars	\$480.25	129878

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Courtyard New Braunfels River Village	36200	FEB 11;BOGAN	HOTEL FOR "FREE" DATA RECOVERY SCHOOL FEB 27-MARCH 3 FOR: PAUL BOGAN CONF #81519497	344497	01-25-11	Criminal Investigation Division	Training, Conf., Seminars	\$384.20	130766
Covert Chevrolet Of Hutto	36748	120411-000869	>>NEED CHECK AT S.O. BY FEB 23<< DO NOT MAIL 2011 CHEV MALIBU, VIN#1G1ZC5EU9BF133811, AIR CHECK	352167	06-14-11	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Covert Ford Of Taylor, Inc	17580	FOCS92250	REPAIR, 2000 FORD TAURUS, VIN#1FAFP56S0YG106453, AIR CHECK	339442	11-02-10	Commissioners Court	Projects/Grants Expense	\$548.46	
Covert Ford Of Taylor, Inc	17580	FOCS95872	1999 FORD ESCORT, VIN#1FAFP13P7XW287418, AIR CHECK	348236	04-05-11	Commissioners Court	Projects/Grants Expense	\$319.87	
Covert Ford Of Taylor, Inc	17580	FTCS92286	PO 128693, LABOR, FLEET	339068	10-26-10	Fleet Maintenance	Sublets	\$79.95	
Covert Ford, Inc	20281	161110-000844	2008 MERC MILAN, VIN#3MEHM07ZX8R600577, AIR CHECK	343405	01-04-11	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Covert Track Group Inc	39167	5373	AIRTIME FEES:2MO WITH UNLIMITED 5 SECOND UPDATES FOR AUGUST- SEPTEMBER 2011/ MONTHLY FEE-\$50.00	356390	08-30-11	Support Services Division	Investigative Supp./Svs.	\$100.00	134469
Covey, Valerie R	30907			338952	10-19-10	Commissioner Pct 3	Travel	\$228.50	
Covey, Valerie R	30907			338952	10-19-10	Commissioner Pct 3	Training, Conf., Seminars	\$105.00	
Covey, Valerie R	30907	02/01/11	DEC 1-JAN 28/11, EXP REIMB, PCT#3	345737	02-15-11	Commissioner Pct 3	Travel	\$343.53	
Covey, Valerie R	30907	02/01/11	DEC 1-JAN 28/11, EXP REIMB, PCT#3	345737	02-15-11	Commissioner Pct 3	Training, Conf., Seminars	\$123.10	
Covey, Valerie R	30907	04/01/11	FEB 1-MAR 31/11, EXP REIMB, PCT#3	349314	04-19-11	Commissioner Pct 3	Travel	\$681.62	
Covey, Valerie R	30907	04/01/11	FEB 1-MAR 31/11, EXP REIMB, PCT#3	349314	04-19-11	Commissioner Pct 3	Training, Conf., Seminars	\$102.00	
Covey, Valerie R	30907	05/02/11	APR 1-29/11, EXP REIMB, PCT#3	351167	05-24-11	Commissioner Pct 3	Travel	\$251.92	
Covey, Valerie R	30907	05/02/11	APR 1-29/11, EXP REIMB, PCT#3	351167	05-24-11	Commissioner Pct 3	Training, Conf., Seminars	\$77.40	
Covey, Valerie R	30907	05/02/11	APR 1-29/11, EXP REIMB, CONSV FUND	351167	05-24-11	Wmsn Co Conservation Dept	Training, Conf., Seminars	\$1,700.65	
Covey, Valerie R	30907	06/30/11	MAY 2-JUN 30/11, EXP REIMB, PCT#3	353936	07-12-11	Commissioner Pct 3	Travel	\$305.96	
Covey, Valerie R	30907	06/30/11	MAY 2-JUN 30/11, EXP REIMB, PCT#3	353936	07-12-11	Commissioner Pct 3	Training, Conf., Seminars	\$35.70	
Covey, Valerie R	30907	08/31/11	JUL 1-AUG 30/11, EXP REIMB, PCT#3	357365	09-13-11	Commissioner Pct 3	Travel	\$222.62	
Covey, Valerie R	30907	08/31/11	JUL 1-AUG 30/11, EXP REIMB, PCT#3	357365	09-13-11	Commissioner Pct 3	Training, Conf., Seminars	\$84.49	
Covey, Valerie R	30907	12/01/10	OCT 4-NOV 30/10, EXP REIMB, PCT#3	342818	12-14-10	Commissioner Pct 3	Travel	\$372.50	
Covey, Valerie R	30907	12/01/10	OCT 4-NOV 30/10, EXP REIMB, PCT#3	342818	12-14-10	Commissioner Pct 3	Training, Conf., Seminars	\$263.30	
Cowboy Motorsport Of Austin	38443	505375	D407 180/65B 16 BW Tire	348237	04-05-11	Patrol Division	Vehicle Repairs & Maint	\$175.73	131888
Cowboy Motorsport Of Austin	38443	508368	Labor	349781	05-03-11	Patrol Division	Vehicle Repairs & Maint	\$51.00	132292
Anti-Noise Brake Pad and Paste	38443	514789	Anti-Noise Brake Pad and Paste	356391	08-30-11	Patrol Division	Vehicle Repairs & Maint	\$51.93	132592
Cowboy Motorsport Of Austin	38443	514790	Replace Rear Brake Pads for Wilson MC Vin # 1HD1FMM12AB643371	351844	06-07-11	Patrol Division	Vehicle Repairs & Maint	\$51.93	133033
Cowboy Motorsport Of Austin	38443	515390	Bartlett/Gleason/Patrol Labor	352168	06-14-11	Patrol Division	Vehicle Repairs & Maint	\$42.50	133032
Cowboy Motorsport Of Austin	38443	521330	Labor	353331	07-05-11	Patrol Division	Vehicle Repairs & Maint	\$93.50	133518
Cowboy Motorsport Of Austin	38443	521332	Labor	353331	07-05-11	Patrol Division	Vehicle Repairs & Maint	\$42.50	133517
Cowie, L M	32166	08/22/11	AUG 14-19/11, EXP REIMB, SHF	356867	09-06-11	Patrol Division	Training, Conf., Seminars	\$255.00	
Cox, Andra L	38018	06/29/11	JUL 27/11, EXP REIMB, 911 COMM	353961	07-19-11	911 Communications	Training, Conf., Seminars	\$35.70	
Cox, Andra L	38018	06/29/11A	JUN 21-23/11, EXP REIMB, 911 COMM	353961	07-19-11	911 Communications	Training, Conf., Seminars	\$107.10	
Cox, Andra L	38018	11/20/10	NOV 7-10/10, EXP REIMB, 911 COMM	342458	12-14-10	911 Communications	Training, Conf., Seminars	\$232.60	
Cox, Jason K	38427	02/22/11	FEB 6-11/11, EXP REIMB, SHF	347012	03-15-11	Patrol Division	Training, Conf., Seminars	\$220.00	
Cox, Michael A	21219	09/27/10	SEP 21-24/10, EXP REIMB, C/ATTY	338777	10-19-10	County Attorney	Training, Conf., Seminars	\$140.00	
Cox, Rhonda F	9075	01/06/11	DEC 30/10, EXP REIMB, JUV	344978	02-01-11	Juvenile Services	Travel	\$15.00	
Cox, Rhonda F	9075	03/04/11	FEB 16-23/11, EXP REIMB, JUV	347992	03-29-11	Juvenile Services	Travel	\$12.75	
Cox, Rhonda F	9075	03/04/11	FEB 16-23/11, EXP REIMB, JUV	347992	03-29-11	Juvenile Services	Training, Conf., Seminars	\$100.00	
Cox, Rhonda F	9075	05/04/11	MAR 21-APR 21/11, EXP REIMB, JUV	350660	05-17-11	Juvenile Services	Food Service	\$5.68	
Cox, Rhonda F	9075	05/04/11	MAR 21-APR 21/11, EXP REIMB, JUV	350660	05-17-11	Juvenile Services	Travel	\$9.18	
Cox, Rhonda F	9075	07/08/11	JUN 30/11, EXP REIMB, JUV	355144	08-02-11	Juvenile Services	Travel	\$15.30	
Cox, Rhonda F	9075	08/15/11	JUL 8-AUG 11/11, EXP REIMB, JUV	356926	09-06-11	Juvenile Services	Travel	\$17.21	
Cox, Rhonda F	9075	10/04/10	SEP 21-28/10, EXP REIMB, JUV	338827	10-19-10	Juvenile Services	Food Service	\$3.66	
Cox, Rhonda F	9075	10/04/10	SEP 21-28/10, EXP REIMB, JUV	338827	10-19-10	Juvenile Services	Travel	\$18.00	
Cox, Rhonda F	9075	11/08/10	OCT 11-26/10, NOV 4/10, EXP REIMB, JUV	341907	11-30-10	Juvenile Services	Travel	\$39.00	
Coyote Welding	38057	3214	CASE # C11-01-03277, SOMEONE HIT RAIL AND DAMAGED IT. NOTED INCIDENT BUT DO NOT HAVE A SUSPECT ON DAMAGES. THEY WILL REPAIR GUARD RAIL AND RE-PULL CABLES.	345499	02-15-11	Parks Department	Facility Maint. & Repair	\$600.00	131076
Coyote Welding	38057	3215	REPAIR OF STAINLESS STEEL CABLE RAIL, INCLUDES POSTS AND TOP/BOTTOM RAILS.	345499	02-15-11	Parks Department	Facility Maint. & Repair	\$1,800.00	130464
Coyote Welding	38057	3259	SEE ATTACHED FOR DETAILS. GUARD RAIL CABLES WERE DAMAGED AND UNABLE TO RE-PULL AS PLANNED WITH PREVIOUS REPAIRS	351845	06-07-11	Parks Department	Facility Maint. & Repair	\$300.00	131588

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Cpp Inc	38770	1129010	PURCHASE ONE (1) PACKAGE OF TWENTY FIVE MBTI FORM M ITEM BOOKLETS, ITEM #6115.	354422	07-26-11	Juvenile Services	Printed Materials & Bindi	\$149.75	132996
CrafcO Texas, Inc	21394	27210-IN	RUBBER ASPHALT CRACK SEALER CLASS B 90,000 LBS @ \$.43 EA PART # 34541 BID #10WCA003 FOR SUBDIVISIONS IN PREP FOR SEALCOATING, DELIVER TO CMF IN GEORGETOWN	345500	02-15-11	Unified Road System	Asphalt	\$38,700.00	130931
CrafcO Texas, Inc	21394	27365	REQ. ALAN SHIROCKY RUBBER ASPHALT CRACK SEALER CLASS B BID #10WCA003 270,000 LBS @ \$.43 PER LB FOR STOCK	346930	03-15-11	Unified Road System	Asphalt	\$58,148.90	131392
CrafcO Texas, Inc	21394	27386-IN	REQ. ALAN SHIROCKY RUBBER ASPHALT CRACK SEALER CLASS B BID #10WCA003 270,000 LBS @ \$.43 PER LB FOR STOCK	346930	03-15-11	Unified Road System	Asphalt	\$56,721.30	131392
CrafcO Texas, Inc	21394	27696	REQ. ALAN SHIROCKY RUBBER ASPHALT CRACK SEALER CLASS B BID #10WCA003 90,000 LBS @ \$.43 PER LB FOR CRACKSEALING SUBDIVISIONS	350499	05-17-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$38,700.00	132460
CrafcO Texas, Inc	21394	27832	REQ. ALAN SHIROCKY RUBBER ASPHALT CRACKSEALER CLASS B BID # 10WCA003 45,000 LBS @ \$0.43 PER LB FOR RBSUB PROJECT	353332	07-05-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$18,842.60	133396
Craig & Desiree Lange	39139	JUL 11;2W	REQ. ALAN SHIROCKY CLOTHING-CHILD WELFARE	354423	07-26-11	Child Welfare	Clothing	\$200.00	
Craig A Dunagan Pc	38133	12/30/10	MITIGATION CREDITS	2134916	12-30-10	Commissioners Court	Projects/Grants Expense	\$1,393,161.00	
Craig Kotz	1627	11/29/10	2010 WELLNESS PROGRAM, BENEFITS	342111	12-07-10	Wsmn Co Self Funding Ins.	Wellness Program	\$30.00	
Craig Roach	37549			339998	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Creighton Fox Johnson & Mills	38277	550217	OVERPAYMENT, C/CLK	345501	02-15-11	Default	Fees Of Office, Co. Clerk	\$47.00	
Cresida Mumphrey	37548			339999	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Criado Law Group	38489	14935GF	REFUND FOR RECORD REQUEST, EMS	347734	03-29-11	Default	Miscellaneous Revenue	\$25.00	
Crime Victims Compensation Program	37422	10/08/10	OVERPAYMENT REFUND, DOS AUG 10/09, RUN#24487, EMS	338610	10-19-10	Default	Ems Fees	\$476.75	
Crisis Prevention Institute, Inc	19145	AUG 11;PAIGE	ADVANCED APPLIED PHYSICIAL TRAINING SEMINAR FOR J. PAIGE, AUGUST 3 - 5, 2011, IN SAN ANTONIO, TEXAS. ***PLEASE CUT CHECK AND HOLD FOR DEPARTMENT PICK-UP***	347345	03-22-11	Juvenile Services	Training, Conf., Seminars	\$1,729.00	131452
Crisis Prevention Institute, Inc	19145	AUG 11;TUBBS	REGISTRATION FEE FOR R. TUBBS TO ATTEND APPLIED PHYSICAL TRAINING SEMINAR IN SAN ANTONIO, TEXAS, AUGUST 3 - 5, 2011. ***PLEASE CUT CHECK AND HOLD FOR DEPARTMENT PICK-UP***	350500	05-17-11	Juvenile Services	Training, Conf., Seminars	\$1,729.00	132736
Crisis Prevention Institute, Inc	19145	CUSI019755	PURCHASE NONVIOLENT CRISIS INTERVENTION & PREVENTION TRAINING MATERIAL FOR ACADEMY PER ATTACHED ORDER LIST.	344151	01-18-11	Juvenile Services	Training, Conf., Seminars	\$2,858.39	130266
Crisis Prevention Institute, Inc	19145	IUSI010023	ANNUAL MEMBERSHIP FEE IN CRISIS PREVENTION INSTITUTE, 11/09/20 TO 11/09/2011, FOR R. TUBBS. ***PLEASE CUT CHECK & HOLD FOR DEPARTMENT PICK-UP***	338611	10-19-10	Juvenile Services	Membership Dues	\$100.00	129203
Crisis Prevention Institute, Inc	19145	IUSI101000	ANNUAL RECERTIFICATION FEES FOR F. MULLINS IN CRISIS PREVENTION INSTITUTE, INC.	348238	04-05-11	Juvenile Services	Membership Dues	\$100.00	131684
Crisis Prevention Institute, Inc	19145	IUSI106316	ANNUAL INSTRUCTOR MEMBERSHIP DUES FOR J. PAIGE IN THE NONVIOLENT CRISIS INTERVENTION TRAINING PROGRAM.	352560	06-21-11	Juvenile Services	Membership Dues	\$125.00	133590
Cristina Vera	18270	05/31/11	***PLEASE CUT CHECK ON THE JUNE 17, 2011 CHECK RUN AND HOLD FOR DEPARTMENT PICK-UP***	352169	06-14-11	J.P. Precinct 1	Training, Conf., Seminars	\$100.00	
Cristine Mcdonald	39125	4TR-11-0411	MAY 25-27/11, EXP REIMB, JP#1 JURORS, JP#4	354424	07-26-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Crop Production Services	34948	206440	GARLON 3A 2.5 GAL CONTAINER FOR USE THROUGHOUT WILLIAMSON COUNTY REQ. S.G. BENGSTON	347735	03-29-11	Unified Road System	Chemicals, Roadside Spray	\$4,390.00	131639
Cross Country Education	27138	JAN 11;STEARNS	REGISTRATION FEE FOR C. STEARNS TO ATTEND CLINICAL SUPERVISION IN BEHAVIORAL HEALTH SEMINAR IN AUSTIN, TEXAS, ON JANUARY 27, 2011. ***PLEASE CUT CHECK AND HOLD FOR DEPARTMENT PICK-UP***	344152	01-18-11	Juvenile Services	Training, Conf., Seminars	\$179.00	130783
Crowder Industrial Radiator, Inc	19308	22611	PO 128649, CLEAN & REPAIR CONDENSER, FLEET	339069	10-26-10	Fleet Maintenance	Sublets	\$166.75	
Crowder Industrial Radiator, Inc	19308	22777	RADIATOR REPAIR FOR UNIT #UTT0405	342112	12-07-10	Fleet Maintenance	Sublets	\$137.00	129937
Crowder Industrial Radiator, Inc	19308	23357	RADIATOR REPAIR FOR UNIT #CB9745	356392	08-30-11	Fleet Maintenance	Sublets	\$95.00	134420
Crowder Industrial Radiator, Inc	19308	23365	INNER COOLER TESTED FOR #UDT0903	356392	08-30-11	Fleet Maintenance	Sublets	\$177.00	134468
Crowne Plaza San Antonio Airport Hotel	38155	JAN 11;HORTON	HOTEL RESERVATIONS, 1 ROOM (BASIC INST. COURSE PO 130758) SAN ANTONIO, TX, ARRIVE JAN 30, 2011, DEPART FEB 4, 2011 ATTENDING: ROBERT HORTON ***ISSUE CHECK AND FOWARD TO TONI ASAP***	344822	02-01-11	County Jail	Training, Conf., Seminars	\$520.00	130950

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Crowne Plaza San Antonio Airport Hotel	38155	MAR 11;HORTON	HOTEL ROOM-COMPLETE AACOG INSTRUCTOR COURSE ARRIVE MAR 15, 2011, ONE ROOM ATTENDING: ROBERT HORTON ***SEND CHECK TO TONI ASAP**	346244	03-01-11	County Jail	Training, Conf., Seminars	\$106.00	131418
Crystal Amanda Gonzales	38681	2011-01335	OVERPAYMENT, C/CLK	350173	05-10-11	Default	Fees Of Office, Co. Clerk	\$182.00	
Crystal Black	38063	12/10/10	REIMB FOR MEDICAL EXPENSES FOR KITTEN POPCORN, TAG ID#9289980, ANML SVC	342959	12-21-10	Animal Services	Use Of Donations	\$126.85	
Crystal Coleman	38551	MAR 11;3	CLOTHING-CHILD WELFARE	348239	04-05-11	Child Welfare	Clothing	\$300.00	
Csat Llc	36094	MAY 11;SHF	Fee to attend Advanced Skills Training may 23-27 2011 in Nacogdoches, Texas for the entire SMT	347736	03-29-11	Support Services Division	State Law Enforc Training	\$8,000.00	131863
Csat Llc	36094	MAY 11;SHF	Bartlett/Gleason/Patrol Fee to attend Advanced Skills Training on May 23-27 2011in Nacogdoches, Texas for the entire SMT ***Please make check to CSAT***	347736	03-29-11	Support Services Division	Training, Conf., Seminars	\$6,000.00	131863
Csc	38318	552335	Bartlett/Gleason/Patrol OVERPAYMENT, C/CLK	345854	02-22-11	Default	Fees Of Office, Co. Clerk	\$9.00	
Ct Corporation System	21086	577921	OVERPAYMENT, C/CLK	354971	08-02-11	Default	Fees Of Office, Co. Clerk	\$8.00	
Ctas Llc	37527	537464	OVERPAYMENT, C/CLK	340560	11-16-10	Default	Fees Of Office, Co. Clerk	\$12.00	
Ctas Llc	37527	568759	OVERPAYMENT, C/CLK	351312	05-31-11	Default	Fees Of Office, Co. Clerk	\$16.00	
Ctas Llc	37527	580551	OVERPAYMENT, C/CLK	355700	08-16-11	Default	Fees Of Office, Co. Clerk	\$8.00	
Ctas Llc	37527	581738	OVERPAYMENT, C/CLK	356056	08-23-11	Default	Fees Of Office, Co. Clerk	\$40.00	
Ctic Servicelink Division	38452	558059	OVERPAYMENT, C/CLK	348638	04-12-11	Default	Fees Of Office, Co. Clerk	\$8.00	
Ctic Servicelink Division	38452	559504	OVERPAYMENT, C/CLK	348638	04-12-11	Default	Fees Of Office, Co. Clerk	\$8.00	
Ctic Servicelink Division	38452	585914	OVERPAYMENT, C/CLK	357459	09-20-11	Default	Fees Of Office, Co. Clerk	\$14.00	
Cuevas Distribution, Inc	21588	9273	PO 128756, GLOVES, JAIL	338216	10-12-10	County Jail	Medical Supplies	\$1,300.00	
Cummins Allison Corp	28509			337803	10-05-10	County Treasurer	Maintenance Contracts	\$316.00	
Cummins Allison Corp	28509	3677821	CURRENCY SCANNER INCLUDES CABLE, ADAPTER, SHIPPING, WARRANTY (90 DAYS)	340561	11-16-10	Co Tax Assessor Collector	Office Equipment < \$5,000	\$8,830.80	129234
Cummins Allison Corp	28509	3758202	Model 4062 JetScan Currency Scanners W/Printer Cable and Adapter	349419	04-26-11	J.P. Precinct 3	Computer Equipment < \$5,0	\$6,602.07	132197
Curran, Thomas G	27511	05/18/11	APR 20-21/11, EXP REIMB, JAIL	352056	06-07-11	County Jail	Travel	\$80.00	
Curran, Thomas G	27511	11/16/10	NOV 6-10/10, EXP REIMB, SHF	342403	12-07-10	Support Services Division	Training, Conf., Seminars	\$180.00	
Curran, Thomas G	27511	12/13/10	DEC 3-10/10, EXP REIMB, SHF	343249	12-21-10	Support Services Division	Training, Conf., Seminars	\$300.00	
Curtis & Fannie Robinson	21348	OCT 10;BG	CLOTHING-CHILD WELFARE	339443	11-02-10	Child Welfare	Clothing	\$250.00	
Curtis W Vanbrocklin	39259	4NT-11-0003	JURORS, JP#4	356057	08-23-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Custom Truck Outfitters	23840	570571	Replace Leaking Camper Shell	356058	08-23-11	Haz-Mat	Vehicle Repairs & Maint	\$1,784.00	134140
Cycle Lift	31836	A9778	C#C10-11-00481, 2010 HD ROAD KING, BLK & WHT, SHF	341015	11-23-10	Patrol Division	Vehicle Repairs & Maint	\$149.40	
Cynthia Ann Asmussen	37573			340000	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Cynthia Anne Robinson	33988	04/29/11	MAY 2011 ELEC	350883	05-24-11	Election Svs Contract	Election Judges/Clerks	\$298.00	
Cynthia Anne Robinson	33988	05/14/11	ELECTION WORKERS SVC CONTRACT	351313	05-31-11	Election Svs Contract	Election Judges/Clerks	\$108.00	
Cynthia Anne Robinson	33988	11/02/10	ELECTION WORKERS-COUNTY	341016	11-23-10	Elections	Election Judges/Clerks	\$106.00	
Cynthia Borgfeld Smith	17545	07-1763-F395B	H, CHILDREN, 395TH	343406	01-04-11	District Courts	Court Appointed Attorneys	\$97.50	
Cynthia Borgfeld Smith	17545	08-2530-FC/H	S, CHILDREN, CC#1	340001	11-09-10	County Courts At Law	Court Appointed Attorneys	\$97.50	
Cynthia Borgfeld Smith	17545	08-2530-FC1H	S, CHILDREN, CC#1	348639	04-12-11	County Courts At Law	Court Appointed Attorneys	\$373.75	
Cynthia Borgfeld Smith	17545	08-2530-FC1I	S CHILDREN, CC#1	352170	06-14-11	County Courts At Law	Court Appointed Attorneys	\$48.75	
Cynthia Borgfeld Smith	17545	09-2448-F395B	H, CHILDREN, 395TH	337804	10-05-10	District Courts	Court Appointed Attorneys	\$700.00	
Cynthia Borgfeld Smith	17545	09-2448-F395C	H, CHILDREN, 395TH	340001	11-09-10	District Courts	Court Appointed Attorneys	\$2,700.00	
Cynthia Borgfeld Smith	17545	09-2448-F395D	H, CHILDREN, 395TH	343406	01-04-11	District Courts	Court Appointed Attorneys	\$227.50	
Cynthia Borgfeld Smith	17545	09-2448-F395E	H, CHILDREN, 395TH	346931	03-15-11	District Courts	Court Appointed Attorneys	\$97.50	
Cynthia Borgfeld Smith	17545	09-2448-F395F	H, CHILDREN, 395TH	354045	07-19-11	District Courts	Court Appointed Attorneys	\$65.00	
Cynthia Borgfeld Smith	17545	09-2706-F425D	MJ, 425TH	342113	12-07-10	District Courts	Court Appointed Attorneys	\$97.50	
Cynthia Borgfeld Smith	17545	09-3385-FC4E	M, CHILDREN, CC#4	341017	11-23-10	County Courts At Law	Court Appointed Attorneys	\$168.04	
Cynthia Borgfeld Smith	17545	10-0972-F395A	F, CHILDREN, 395TH	343406	01-04-11	District Courts	Court Appointed Attorneys	\$130.00	
Cynthia Borgfeld Smith	17545	10-0972-F395B	F, CHILDREN, 395TH	346931	03-15-11	District Courts	Court Appointed Attorneys	\$97.50	
Cynthia Borgfeld Smith	17545	10-0972-F395C	F CHILDREN, 395TH	352170	06-14-11	District Courts	Court Appointed Attorneys	\$170.00	
Cynthia Borgfeld Smith	17545	10-0972-F395D	F, CHILDREN, 395TH	354045	07-19-11	District Courts	Court Appointed Attorneys	\$175.00	
Cynthia Borgfeld Smith	17545	10-1421-FC1A	R, CHILDREN, CC#1	344153	01-18-11	County Courts At Law	Court Appointed Attorneys	\$292.50	
Cynthia Borgfeld Smith	17545	10-1421-FC1B	R, CHILDREN, CC#1	348639	04-12-11	County Courts At Law	Court Appointed Attorneys	\$211.25	
Cynthia Borgfeld Smith	17545	10-1421-FC1C	R CHILDREN, CC#1	352170	06-14-11	County Courts At Law	Court Appointed Attorneys	\$520.00	
Cynthia Borgfeld Smith	17545	10-1421-FC1D	R, CHILDREN, CC#1	354425	07-26-11	County Courts At Law	Court Appointed Attorneys	\$48.75	
Cynthia Borgfeld Smith	17545	10-2398-FC4	B, CHILDREN, CC#4	341017	11-23-10	County Courts At Law	Court Appointed Attorneys	\$682.50	
Cynthia Borgfeld Smith	17545	10-2398-FC4A	B, CHILDREN, CC#4	346245	03-01-11	County Courts At Law	Court Appointed Attorneys	\$295.50	

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Cynthia Borgfeld Smith	17545	10-2398-FC4B	B, CHILDREN, CC#4	349420	04-26-11	County Courts At Law	Court Appointed Attorneys	\$146.25	
Cynthia Borgfeld Smith	17545	10-2398-FC4C	B, CHILDREN, CC#4	353333	07-05-11	County Courts At Law	Court Appointed Attorneys	\$81.25	
Cynthia Borgfeld Smith	17545	10-2398-FC4D	B, CHILDREN, CC#4	357103	09-13-11	County Courts At Law	Court Appointed Attorneys	\$65.00	
Cynthia Borgfeld Smith	17545	10-3144-F425	M, CHILDREN, 425TH	345502	02-15-11	District Courts	Court Appointed Attorneys	\$81.25	
Cynthia Borgfeld Smith	17545	10-3144-F425A	M, CHILDREN, 425TH	347737	03-29-11	District Courts	Court Appointed Attorneys	\$1,023.75	
Cynthia Borgfeld Smith	17545	10-3144-F425B	M, CHILDREN, 425TH	350884	05-24-11	District Courts	Court Appointed Attorneys	\$162.50	
Cynthia Borgfeld Smith	17545	10-3144-F425C	M, CHILDREN, 425TH	354045	07-19-11	District Courts	Court Appointed Attorneys	\$325.00	
Cynthia Borgfeld Smith	17545	10-3147-FC4	BH, CC#4	343406	01-04-11	County Courts At Law	Court Appointed Attorneys	\$211.25	
Cynthia Borgfeld Smith	17545	10-3147-FC4A	BH, CC#4	346245	03-01-11	County Courts At Law	Court Appointed Attorneys	\$48.75	
Cynthia Borgfeld Smith	17545	10-3147-FC4B	BH, CC#4	353333	07-05-11	County Courts At Law	Court Appointed Attorneys	\$81.25	
Cynthia Borgfeld Smith	17545	10-3147-FC4C	BH, CC#4	357103	09-13-11	County Courts At Law	Court Appointed Attorneys	\$65.00	
Cynthia Borgfeld Smith	17545	11-0460-FC1	B CHILDREN, CC#1	352170	06-14-11	County Courts At Law	Court Appointed Attorneys	\$487.50	
Cynthia Borgfeld Smith	17545	11-0460-FC1A	B, CHILDREN, CC#1	354425	07-26-11	County Courts At Law	Court Appointed Attorneys	\$308.75	
Cynthia Borgfeld Smith	17545	11-0531-FC4	P, CHILDREN, CC#4	349420	04-26-11	County Courts At Law	Court Appointed Attorneys	\$958.75	
Cynthia Borgfeld Smith	17545	11-0531-FC4A	P, CHILDREN, CC#4	353333	07-05-11	County Courts At Law	Court Appointed Attorneys	\$633.75	
Cynthia Borgfeld Smith	17545	11-0531-FC4B	P, CHILDREN, CC#4	357103	09-13-11	County Courts At Law	Court Appointed Attorneys	\$688.48	
Cynthia Collins	38086	DEC 10;M2	CLOTHING-CHILD WELFARE	343407	01-04-11	Child Welfare	Clothing	\$275.00	
Cynthia Collins	38086	JUL 11;AM	CLOTHING-CHILD WELFARE	354426	07-26-11	Child Welfare	Clothing	\$175.00	
Cynthia Collins	38086	JUL 11;JM	CLOTHING-CHILD WELFARE	354426	07-26-11	Child Welfare	Clothing	\$100.00	
Cynthia Collins	38086	MAR 11	CLOTHING-CHILD WELFARE	347738	03-29-11	Child Welfare	Clothing	\$100.00	
Cynthia Collins	38086	MAR 11;AM	CLOTHING-CHILD WELFARE	347738	03-29-11	Child Welfare	Clothing	\$175.00	
Cynthia Harmon	38618	4TW-10-0089	JURORS, JP#4	349027	04-19-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Cynthia Junkins	38497	10-09293-1	C#10-09293-1, R ESTITUTION, JOHN MARK MOYERS, C/ATTY	347739	03-29-11	Default	Due To Others-Ca Restitut	\$150.00	
Cynthia K Lyons	38357	4TR-10-1023	JURORS, JP#4	345855	02-22-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Cynthia Smith	39368	11-05776-3	C#11-05776-3, RESTITUTION, FERNANDO OVIEDEDO, C/ATTY	357787	09-27-11	Default	Due To Others-Ca Restitut	\$250.00	
Cynthia Villanueva	39090	10-09141-1	C#10-09141-1, RESTITUTION, SEAN DAVID HENNIGAN, C/ATTY	354427	07-26-11	Default	Due To Others-Ca Restitut	\$250.00	
D & L Printing, Inc	7640			338217	10-12-10	Non-Departmental	Miscellaneous	\$191.69	
D & L Printing, Inc	7640			338217	10-12-10	Criminal Investigation Division	Printed Materials & Bindi	\$267.60	
D & L Printing, Inc	7640			342960	12-21-10	Elections	Election Supplies	\$108.41	
D & L Printing, Inc	7640	77006	PO 128271, BANNER, CONST#1	337805	10-05-10	Constable Precinct 1	Advertising & Legal Notic	\$129.60	
D & L Printing, Inc	7640	77483	PO 128051, VICTIMS ASSISTANCE INFORMATION (1,000), SHF	338613	10-19-10	Criminal Investigation Division	Printed Materials & Bindi	\$156.00	
D & L Printing, Inc	7640	77620	PO 128273, PARKING TICKET BOOKS, CONST#1	338613	10-19-10	Constable Precinct 1	Printed Materials & Bindi	\$258.00	
D & L Printing, Inc	7640	77785	PO 128444, BUS CARDS, CONST#1	338613	10-19-10	Constable Precinct 1	Printed Materials & Bindi	\$293.00	
D & L Printing, Inc	7640	77858	PO 128381, EARLY VOTING COMBO FORMS, ELEC	337805	10-05-10	Elections	Election Supplies	\$78.00	
D & L Printing, Inc	7640	77981	PO 123236, STRAIGHT TICKET POSTERS, ELEC	337805	10-05-10	Elections	Printed Materials & Bindi	\$6.08	
D & L Printing, Inc	7640	78028	PO 128650, EARLY VOTING, CERTIFIED WRITE-IN CANDIDATES, ELEC	338217	10-12-10	Elections	Election Supplies	\$189.90	
D & L Printing, Inc	7640	78065	PO 128561, CASE JACKETS, JP#3	338613	10-19-10	J.P. Precinct 3	Printed Materials & Bindi	\$156.40	
D & L Printing, Inc	7640	78145	PO 127272, ILLEGAL DUMPING/BURNING, CONST#3	337805	10-05-10	Constable Precinct 3	Printed Materials & Bindi	\$1,092.62	
D & L Printing, Inc	7640	78146	PO 128746, VICTIM ASSISTANCE BROCHURES (250), SHF	338217	10-12-10	Criminal Investigation Division	Printed Materials & Bindi	\$100.00	
D & L Printing, Inc	7640	78166	PO 128782, EARLY VOTING PROVISIONAL BALLOTS, ELEC	338613	10-19-10	Elections	Election Supplies	\$1,087.79	
D & L Printing, Inc	7640	78189	500, Notice To Vacate Labels	339445	11-02-10	Constable Precinct 1	Printed Materials & Bindi	\$174.59	128962
D & L Printing, Inc	7640	78744	BLANKET FOR MISCELLANEOUS PRINTING re: election supplies	342114	12-07-10	Elections	Election Supplies	\$244.00	129011
			October 1, 2010 thru December 31, 2010						
D & L Printing, Inc	7640	78850	STREET INDEX	340003	11-09-10	Elections	Election Supplies	\$365.26	129341
			55 COPIES = 1 LOT						
			APROXIMATELY 210 PAGES						
			FRONT & BACK PRINTING						
D & L Printing, Inc	7640	78852	Print 8 Postcard Sets / Precint Voting Locations	340003	11-09-10	Elections	Election Supplies	\$264.10	129413
			Pcts 149, 266, 283, 379, 394, 395, 399, 425,						
D & L Printing, Inc	7640	78979	ANNUAL OCCUPATION TAX BOOKS	342544	12-14-10	Co Tax Assessor Collector	Printed Materials & Bindi	\$166.24	129452
			WHITE, YELLOW, PINK (3 LAYERS)						
			START WITH NUMBER 2882						
D & L Printing, Inc	7640	79068	Print Replacement Pages for ED Pollworker Manual	341018	11-23-10	Election Svs Contract	Election Supplies	\$426.21	129634
			11.2.10 elections						
D & L Printing, Inc	7640	79068	Print Replacement Pages for ED Pollworker Manual	341018	11-23-10	Elections	Election Supplies	\$414.04	129634
			11.2.10 elections						
D & L Printing, Inc	7640	79071	EARLY VOTING COMBINATION FORMS	341018	11-23-10	Elections	Election Supplies	\$115.00	129510
			LEGAL SIZE, WHITE, SINGLE-SIDED, BLACK INK						
			1 LOT = 5000						
D & L Printing, Inc	7640	79103	BLANKET ORDER FOR BLUEPRINTING AND COPYING SERVICES	341018	11-23-10	Wmsn Cty Buildings	Miscellaneous	\$208.00	128955
			OCT 10 - SEP 11						
D & L Printing, Inc	7640	79122	PURCHASE REQ FOR BUSINESS CARDS FROM D&L PRINTING	342960	12-21-10	Juvenile Services	Printed Materials & Bindi	\$364.00	129601
			13 SETS @ \$28.00 / SET = \$364.00 TOTAL						
			(MURRAY,VILLARREAL,ABERNATHY,BECKWITH,MEDRANO,PLANCK,HUNDL,SMITH,FAMILY						
			PRES,KLING,HARDISON,BUENTELLO,ACADEMY SUPS)						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
D & L Printing, Inc	7640	79210	GENERAL RECEIPT BOOKS	342960	12-21-10	Non-Departmental	Miscellaneous	\$517.75	129663
D & L Printing, Inc	7640	79350	Note cards with matching envelopes for Williamson County District Attorney Victim Services, 500 each, preprinted return address	342960	12-21-10	District Attorney	Printed Materials & Bindi	\$306.00	129915
D & L Printing, Inc	7640	79445	REGULAR #10 WHITE ENVELOPES W/LOGO 1 LOT = 1,500	342960	12-21-10	Elections	Printed Materials & Bindi	\$68.69	129890
D & L Printing, Inc	7640	79571	Business cards for Chris Herndon, 500 per box, i box each, white card black lettering, \$32.00 sample attached	342960	12-21-10	District Attorney	Printed Materials & Bindi	\$32.00	130014
D & L Printing, Inc	7640	79591	CIVIL PROCESS PROPERTY SEIZURE/LEVY LABELS - BRIGHT ORANGE- BOX OF 500 LABELS	342960	12-21-10	Constable Precinct 3	Printed Materials & Bindi	\$174.59	130019
D & L Printing, Inc	7640	79601	Regular #10 Env. return address	342960	12-21-10	J.P. Precinct 1	Printed Materials & Bindi	\$335.40	130032
D & L Printing, Inc	7640	79627	PRINTING OF ADOPTION CONTRACT	342960	12-21-10	Animal Services	Printed Materials & Bindi	\$70.10	129364
D & L Printing, Inc	7640	79628	warrant recalls	343858	01-11-11	County Attorney	Printed Materials & Bindi	\$265.05	129563
D & L Printing, Inc	7640	79750	SUICIDE INTAKE SCREEN FORM ON ORANGE PAPER, 5000	343408	01-04-11	County Jail	Printed Materials & Bindi	\$244.32	130147
D & L Printing, Inc	7640	79814	BLANKET ORDER FOR BLUEPRINTING AND COPYING SERVICES OCT 10 - SEP 11	342960	12-21-10	Wmsn Cty Buildings	Miscellaneous	\$30.78	128955
D & L Printing, Inc	7640	80007	Green legal size folders printed on one side only, 250 files each.	345178	02-08-11	District Attorney	Printed Materials & Bindi	\$587.56	130380
D & L Printing, Inc	7640	80085	Business cards for Chris Herndon, 500 per box, i box each, white card black lettering, \$32.00 sample attached	344155	01-18-11	District Attorney	Printed Materials & Bindi	\$64.00	130014
D & L Printing, Inc	7640	80157	2000, Regular Envelopes with peel and seal flap	344155	01-18-11	Constable Precinct 1	Printed Materials & Bindi	\$278.97	130484
D & L Printing, Inc	7640	80472	PURCHASE REQUEST FOR BUSINESS CARDS - 20 SETS @ \$24.25 / SET = \$485.00 TOTAL	345178	02-08-11	Juvenile Services	Printed Materials & Bindi	\$485.00	130749
D & L Printing, Inc	7640	80500	MILLER,DELEON,HARDISON,JANSEN,SCHAEFER,FIERRO,THOMISON,ROY,P.. ARREST REPORTS, 3 PT, NCR, 5000	345178	02-08-11	County Jail	Printed Materials & Bindi	\$444.60	130757
D & L Printing, Inc	7640	80572	INFIRMARY ACTIVITY LOG, BLACK INK ONLY, 2500CT	345178	02-08-11	County Jail	Printed Materials & Bindi	\$55.00	130846
D & L Printing, Inc	7640	80605	Business cards for Chris Herndon, 500 per box, 1 box each, white card black lettering, \$32.00 sample attached	345178	02-08-11	District Attorney	Printed Materials & Bindi	\$64.00	130014
D & L Printing, Inc	7640	80779	DISTANCE MARKERS 9.5 X 14" WHITE, SEMI-SHINY CARD STOCK WITH BLACK PRINT	345857	02-22-11	Elections	Election Supplies	\$107.99	130966
D & L Printing, Inc	7640	80802	1 LOT = 400 EXCITED-AGITATED DEDLRIRUM CARDS	346932	03-15-11	County Jail	Printed Materials & Bindi	\$220.55	131029
D & L Printing, Inc	7640	80806	Business cards for Chris Herndon, 500 per box, i box each, white card black lettering, \$32.00 sample attached	345857	02-22-11	District Attorney	Printed Materials & Bindi	\$64.00	130014
D & L Printing, Inc	7640	80810	PRINTED PUBLICATION	345857	02-22-11	Budget Office	Printed Materials & Bindi	\$147.00	131039
D & L Printing, Inc	7640	80898	#10 WINDOW ENVELOPES WITH RETURN ADDRESS PRINTED ON THEM.	346569	03-08-11	Co Tax Assessor Collector	Printed Materials & Bindi	\$1,454.75	131006
D & L Printing, Inc	7640	81053	INMATE HAND BOOKS, ENGLISH, 5000	347740	03-29-11	County Jail	Printed Materials & Bindi	\$1,999.00	131180
D & L Printing, Inc	7640	81054	FINGERPRINT CARD CHECKLIST, 5000	346932	03-15-11	County Jail	Printed Materials & Bindi	\$100.00	131181
D & L Printing, Inc	7640	81100	(4) styles of dockets sheets: family, tax, criminal and Juvenile	346569	03-08-11	District Clerk	Printed Materials & Bindi	\$620.00	131265
D & L Printing, Inc	7640	81532	BIB reprints	347740	03-29-11	Budget Office	Printed Materials & Bindi	\$215.00	131589
D & L Printing, Inc	7640	81559	PRINTING, 2010 CAFR, Q:100	350501	05-17-11	County Auditor	Printed Materials & Bindi	\$4,164.79	131710
D & L Printing, Inc	7640	81616	2010 PAFR PRINTING, Q:500	350501	05-17-11	County Auditor	Printed Materials & Bindi	\$1,366.00	131629
D & L Printing, Inc	7640	81807	budget in brief brochure	348240	04-05-11	Budget Office	Printed Materials & Bindi	\$100.00	131847
D & L Printing, Inc	7640	81955	INTAKE SUICIDE SCREEN FORMS, BLACK INK ONLY ONE SIDE ON ASTROBRIGHT ORANGE, 5000 CT	348640	04-12-11	County Jail	Printed Materials & Bindi	\$244.32	132009
D & L Printing, Inc	7640	82020	Notice of Service Post Card	349421	04-26-11	J.P. Precinct 1	Printed Materials & Bindi	\$266.61	132075
D & L Printing, Inc	7640	82085	Business cards for Chris Herndon, 500 per box, i box each, white card black lettering, \$32.00 sample attached	349029	04-19-11	District Attorney	Printed Materials & Bindi	\$32.00	130014
D & L Printing, Inc	7640	82143	OFFICE LETTERHEADS BOX OF 1,000	353702	07-12-11	Constable Precinct 3	Printed Materials & Bindi	\$112.43	133214
D & L Printing, Inc	7640	82249	Business cards for Chris Herndon, 500 per box, i box each, white card black lettering, \$32.00 sample attached	349782	05-03-11	District Attorney	Printed Materials & Bindi	\$32.00	130014
D & L Printing, Inc	7640	82527	Business cards for Chris Herndon, 500 per box, i box each, white card black lettering, \$32.00 sample attached	349782	05-03-11	District Attorney	Printed Materials & Bindi	\$32.00	130014
D & L Printing, Inc	7640	82550	EV Training Guides - Equipment - Color RE: Joint General Special Elections held 5/14/2011	350175	05-10-11	Election Svs Contract	Election Supplies	\$567.00	132505
D & L Printing, Inc	7640	82774	EDP CARDS FOR DÉPUTIES FOR EVALUATIONS 4000 3X5 NOTE CARDS	350175	05-10-11	Patrol Division	Printed Materials & Bindi	\$88.75	132420
D & L Printing, Inc	7640	82795	KSIDATT/MSORENSEN/MGLEASON STERILIZATION CONTRACTS, QTY 300, 2 PART, 2 PAGE	350501	05-17-11	Animal Services	Office Supplies	\$64.31	132707
D & L Printing, Inc	7640	82819	BLANKET ORDER FOR BLUEPRINTING AND COPYING SERVICES OCT 10 - SEP 11	351315	05-31-11	Wmsn Cty Buildings	Miscellaneous	\$273.13	128955
D & L Printing, Inc	7640	82859	Ideal 400R Stamp. Notary for Kelly Luna	351315	05-31-11	Ems	Office Supplies	\$28.00	132868
D & L Printing, Inc	7640	82883	ACADEMY MANUALS, 30 SETS	350885	05-24-11	County Jail	Printed Materials & Bindi	\$438.34	132755
D & L Printing, Inc	7640	83235	Print Election Day Replacement Pages for Pollwork Manual May Elections 2011	351846	06-07-11	Election Svs Contract	Election Supplies	\$121.00	133038
D & L Printing, Inc	7640	83499	11X15 Map print on one side in color Law Beats WCSO & Constables Laminated Map Per quote No 12864	354428	07-26-11	Patrol Division	Printed Materials & Bindi	\$232.71	133233
			1 Lot =100 maps Bartlett/Gleason/Patrol						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
D & L Printing, Inc	7640	83744	5000, #10 Window Peel & Seal Envelopes, White Wove, Black ink, logo and address on top left corner	354047	07-19-11	Constable Precinct 1	Printed Materials & Bindi	\$565.55	133429
D & L Printing, Inc	7640	83986	Business cards for Chris Herndon, 500 per box, i box each, white card black lettering, \$32.00 sample attached	353702	07-12-11	District Attorney	Printed Materials & Bindi	\$63.45	130014
D & L Printing, Inc	7640	84008	GENERAL RECEIPT BOOKS	354047	07-19-11	Non-Departmental	Miscellaneous	\$242.23	133619
D & L Printing, Inc	7640	84116	Business cards for Chris Herndon, 500 per box, i box each, white card black lettering, \$32.00 sample attached	354428	07-26-11	District Attorney	Printed Materials & Bindi	\$90.00	130014
D & L Printing, Inc	7640	84805	4000 green doorhangers	356059	08-23-11	Constable Precinct 1	Printed Materials & Bindi	\$630.92	134293
D & L Printing, Inc	7640	84837	BLANKET ORDER FOR BLUEPRINTING AND COPYING SERVICES OCT 10 - SEP 11	355702	08-16-11	Wmsn Cty Buildings	Miscellaneous	\$72.47	128955
D & L Printing, Inc	7640	85291	PO 130014, 134705, BUS CARDS, E FIFIELD, D/ATTY	357788	09-27-11	District Attorney	Printed Materials & Bindi	\$32.00	
D & L Printing, Inc	7640	85419	NOTICE TO VACATE - STICK BACK - VENDOR HAS SAMPLE	357460	09-20-11	Constable Precinct 3	Printed Materials & Bindi	\$303.46	134698
D & L Printing, Inc	7640	85492	500 Notice to Vacate Labels	357460	09-20-11	Constable Precinct 1	Printed Materials & Bindi	\$174.59	134841
D & L Printing, Inc	7640	85803	BLANKET ORDER FOR BLUEPRINTING AND COPYING SERVICES OCT 10 - SEP 11	357460	09-20-11	Wmsn Cty Buildings	Miscellaneous	\$415.62	128955
D & L Service Co Inc	37358	530179	OVERPAYMENT, C/CLK	337806	10-05-10	Default	Fees Of Office, Co. Clerk	\$12.00	
D & M Electric	18977	WC080111	ELECTRICAL TO CONNECT CARETAKER HOUSE AT SWRP. SEE ATTACHED FOR DETAILS.	356393	08-30-11	Commissioners Court	Projects/Grants Expense	\$7,411.00	133901
D & M Electric	18977	WC081811	INSTALL COMMUNICATION CONDUITS AT CEDAR PARK SITE PER ATTACHED ESTIMATE	356786	09-06-11	Commissioners Court	Projects/Grants Expense	\$900.00	134780
D & M Electric	18977	WC090911	INSTALL FANS AT CARETAKER HOME FOR SWRP. FACILITIES HAS APPROVED AND REQUESTED PO FOR WORK.	357789	09-27-11	Commissioners Court	Projects/Grants Expense	\$900.00	135338
D A Warden Co, Inc	2053	19889	BLANKET ORDER FOR SHEET METAL MAY 11 - SEP 11	353703	07-12-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$234.10	132956
D A Warden Co, Inc	2053	19889	PO 132956, SHEET METAL, JAIL	353703	07-12-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$234.10	
D A Warden Co, Inc	2053	G19020	BLANKET ORDER FOR SHEET METAL MAY 11 - SEP 11	350502	05-17-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$130.80	132956
D A Warden Co, Inc	2053	G19020	PO 132956, SHEET METAL, RANGE	350502	05-17-11	Sheriff Gun Range	Facility Maint. & Repair	\$130.80	
D A Warden Co, Inc	2053	G40714	PO 122318, BARS & PIPES, MAINT	339446	11-02-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$112.40	
D Ann Schneider	33033	11/02/10	ELECTION WORKERS-COUNTY	341019	11-23-10	Elections	Election Judges/Clerks	\$112.00	
D I J Construction, Inc	18454	1069-1	18" YIELD TRIANGLES 54 @ \$15.00 EA O'CONNER FROM RR 620 TO LIBERTY WALK URS SPECIAL PROJECT URS MILLING REQ. RON ROBERTS	343859	01-11-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$810.00	128942
D I J Construction, Inc	18454	1069-2	ARROWS 10 @ \$80.00 EA	342961	12-21-10	Rd And Bridge Special Projects	Projects/Grants Expense	\$800.00	128943
D I J Construction, Inc	18454	1069-3	ARROWS 2 @ \$85.00 EA	343859	01-11-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$170.00	128944
D I J Construction, Inc	18454	1069-4	WHITE 4" STRIPE 4400 FT @ \$0.235 PER FT	342961	12-21-10	Rd And Bridge Special Projects	Projects/Grants Expense	\$485.75	128945
D I J Construction, Inc	18454	1069-5	ARROWS	349783	05-03-11	Unified Road System	Contract Striping	\$856.00	132045
D I J Construction, Inc	18454	1069-6	12" ELIMINATION 5,000 FT @ \$1.75 PER FT FOR SCHOOL ZONES REQ. RON ROBERTS	357104	09-13-11	Unified Road System	Contract Striping	\$951.91	134539
D I J Construction, Inc	18454	967-10	PO 128282, STRIPING SVC, URS	339447	11-02-10	Unified Road System	Contract Striping	\$4,006.04	
D I J Construction, Inc	18454	967-11	PO 128281, STRIPING SVC, URS	339447	11-02-10	Unified Road System	Contract Striping	\$11,226.42	
D I J Construction, Inc	18454	967-9	WHITE 4" STRIPE 400 LFT @ \$0.280 EA	340562	11-16-10	Commissioner Pct 1	Projects/Grants Expense	\$24.00	
D J Reveal Inc	19717	59329	ESTIMATED SHIPPING	344499	01-25-11	Fleet Maintenance	Parts	\$25.00	130470
Dady Insurance Agency	20400	114736	BOND FOR NEW HIRE JACK ABBOTT Check needs to be cut and sent.	347349	03-22-11	Constable Precinct 3	Bond Premiums	\$50.00	131921
Dady Insurance Agency	20400	117667	BOND FOR NEW HIRE DAVID MOORE & OFFICE SURETY RENEWAL	353704	07-12-11	Constable Precinct 3	Bond Premiums	\$50.00	134016
Dady Insurance Agency	20400	120024	POLICY#TX634871, SURETY BOND, SEP 14/11-SEP 14/12, CONST#3	357790	09-27-11	Constable Precinct 3	Bond Premiums	\$50.00	
Dady Insurance Agency	20400	2011-2015;EASTES	R EASTES, JUN 6/11-JUN 6/15, ELEC	350886	05-24-11	Elections	Miscellaneous	\$71.00	
Dady Insurance Agency	20400	2011;D/CLK	C#00007898, P#70252413, APR 16/11-12, PENSION PLAN BOND, D/CLK	347741	03-29-11	District Clerk	Bond Premiums	\$739.00	
Dady Insurance Agency	20400	2011;DAVID	C#00007898, P#TX616118, L DAVID, JAN 1/11-JAN 1/12, D/CLK	341021	11-23-10	District Clerk	Bond Premiums	\$263.00	
Dady Insurance Agency	20400	2011;FLORES	P#TX601558, C#00008830, FEB 1/11-FEB 1/12, D FLORES, AUD	344156	01-18-11	County Auditor	Bond Premiums	\$50.00	
Dady Insurance Agency	20400	AUG 11;WATSON	P#TX599569, F WATSON, BOND, CONST#3	357105	09-13-11	Constable Precinct 3	Bond Premiums	\$50.00	
Dady Insurance Agency	20400	DEC 10;COLLINS	NOTARY BOND FOR NEW HIRE PATRICIA COLLINS	342962	12-21-10	Constable Precinct 3	Bond Premiums	\$71.00	130120
Dady Insurance Agency	20400	DEC 10;GUTIERREZ	RENEWAL CONSTABLE BOND FOR BOBBY GUTIERREZ	343409	01-04-11	Constable Precinct 3	Bond Premiums	\$50.00	130596
Dady Insurance Agency	20400	JAN 11;HART	BOND RENEWALS FOR RODNEY HENK, ROY HART & THERESA LOCK	344823	02-01-11	Constable Precinct 3	Bond Premiums	\$50.00	130878
Dady Insurance Agency	20400	JAN 11;HENK	BOND RENEWALS FOR RODNEY HENK, ROY HART & THERESA LOCK	344823	02-01-11	Constable Precinct 3	Bond Premiums	\$50.00	130878
Dady Insurance Agency	20400	JAN 11;LOCK	BOND RENEWALS FOR RODNEY HENK, ROY HART & THERESA LOCK	344823	02-01-11	Constable Precinct 3	Bond Premiums	\$50.00	130878
Dady Insurance Agency	20400	JAN 11;THOMAS	PO 131187, P#51102725, C#6085, E THOMAS, CONST#3	346570	03-08-11	Constable Precinct 3	Bond Premiums	\$50.00	
Dady Insurance Agency	20400	JUN 11;GUTIERREZ	BOND FOR NEW HIRE DAVID MOORE & OFFICE SURETY RENEWAL	353704	07-12-11	Constable Precinct 3	Bond Premiums	\$50.00	134016
Dady Insurance Agency	20400	SEP 10;ALEXANDER	BOND RENEWALS FOR CURTIS WALLACE, WESLEY ALEXANDER & JOHN JACKSON	338614	10-19-10	Constable Precinct 3	Bond Premiums	\$50.00	128933
Dady Insurance Agency	20400	SEP 10;JACKSON	BOND RENEWALS FOR CURTIS WALLACE, WESLEY ALEXANDER & JOHN JACKSON	338614	10-19-10	Constable Precinct 3	Bond Premiums	\$50.00	128933

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Dady Insurance Agency	20400	SEP 10;WALLACE	BOND RENEWALS FOR CURTIS WALLACE, WESLEY ALEXANDER & JOHN JACKSON	338614	10-19-10	Constable Precinct 3	Bond Premiums	\$50.00	128933
Daigh, Robert	35848	09/01/11	AUG 1-31/11, EXP REIMB, URS	357418	09-20-11	Unified Road System	Travel	\$192.26	
Dakroub, Brandon K	28427	09/27/10	SEP 21-24/10, EXP REIMB, C/ATTY	338559	10-19-10	County Attorney	Training, Conf., Seminars	\$140.00	
Daktronics Inc	35186	6460577	BOARD IS NEEDED TO KEEP SCORES FOR LEAGUE PLAY. DELIVER TO: 3005 CR 175 LEANDER, TEXAS 78641. CONTACT TERRY AT 512.844.6705 ON SITE FOR ASSISTANCE. MAINTAIN FOR GAMES TO BE PLAYED.	351316	05-31-11	Parks Department	Grounds Maintenance	\$1,250.00	132950
Dale Illig	2056	11-0216-CC3	ORDER SETTING FEES OF THE SPECIAL COMMISSIONERS, RONALD REAGAN PHASE 4, COBB SPRINGS RANCH LTD	349784	05-03-11	Commissioner Pct 3	Projects/Grants Expense	\$300.00	
Dale Illig	2056	534745	OVERPAYMENT, C/CLK	339070	10-26-10	Default	Fees Of Office, Co. Clerk	\$8.00	
Dale Illig	2056	552863	OVERPAYMENT, C/CLK	346246	03-01-11	Default	Fees Of Office, Co. Clerk	\$4.00	
Dale Illig	2056	566789	OVERPAYMENT, C/CLK	350887	05-24-11	Default	Fees Of Office, Co. Clerk	\$17.00	
Dallas Childrens Advocacy Center	19537	APR 11;HANCOCK	CACC CONFERENCE AUGUST 8-11 FOR: DAVID HANCOCK	349423	04-26-11	Criminal Investigation Division	Training, Conf., Seminars	\$450.00	132539
Dallas Childrens Advocacy Center	19537	AUG 11;HIGGINBOTHAM	>>MAIL FEE CHECK<< CRIMES AGAINST CHILDREN CONFERENCE aUG 8-11 FOR: DEAN HIGGINBOTHAM	351317	05-31-11	Criminal Investigation Division	Training, Conf., Seminars	\$450.00	133248
Dallas Childrens Advocacy Center	19537	AUG 11;SHANKS	>>MAIL FEE CHECK<< CRIMES AGAINST CHILDREN CONFERENCE AUG 8-11 IN DALLAS FOR: STEVEN SHANKS	348641	04-12-11	Criminal Investigation Division	Training, Conf., Seminars	\$450.00	132246
Dallas Cty Const #1	19878	APR 11	>>MAIL FEE CHECK<< REFUND FEES FOR D/CLK	351318	05-31-11	Default	Fees Of Office, Dist Cler	\$1,410.00	
Dallas Cty Const #1	19878	AUG 10	REFUND FEES FOR D/CLK	338219	10-12-10	Default	Fees Of Office, Dist Cler	\$1,720.00	
Dallas Cty Const #1	19878	DEC 10	REFUND FEES FOR D/CLK	345179	02-08-11	Default	Fees Of Office, Dist Cler	\$1,400.00	
Dallas Cty Const #1	19878	FEB 11	REFUND FEES FOR D/CLK	351318	05-31-11	Default	Fees Of Office, Dist Cler	\$1,050.00	
Dallas Cty Const #1	19878	JAN 11	REFUND FEES FOR D/CLK	351318	05-31-11	Default	Fees Of Office, Dist Cler	\$1,540.00	
Dallas Cty Const #1	19878	JUL 10	REFUND FEES FOR D/CLK	338219	10-12-10	Default	Fees Of Office, Dist Cler	\$250.00	
Dallas Cty Const #1	19878	JUL 11	REFUND FEES FOR D/CLK	357461	09-20-11	Default	Fees Of Office, Dist Cler	\$1,090.00	
Dallas Cty Const #1	19878	JUN 11	REFUND FEES FOR D/CLK	355349	08-09-11	Default	Fees Of Office, Dist Cler	\$680.00	
Dallas Cty Const #1	19878	MAR 11	REFUND FEES FOR D/CLK	351318	05-31-11	Default	Fees Of Office, Dist Cler	\$1,415.00	
Dallas Cty Const #1	19878	MAY 11	PAYMENT OF SERVICE FEES, D/CLK	355349	08-09-11	Default	Fees Of Office, Dist Cler	\$210.00	
Dallas Cty Const #1	19878	MAY 11A	REFUND FEES FOR D/CLK	355349	08-09-11	Default	Fees Of Office, Dist Cler	\$1,440.00	
Dallas Cty Const #1	19878	NOV 10	REFUND FEES FOR D/CLK	342963	12-21-10	Default	Fees Of Office, Dist Cler	\$2,031.00	
Dallas Cty Const #1	19878	OCT 10	REFUND FEES FOR D/CLK	342546	12-14-10	Default	Fees Of Office, Dist Cler	\$2,450.00	
Dallas Cty Const #1	19878	SEP 10	REFUND FEES FOR D/CLK	342546	12-14-10	Default	Fees Of Office, Dist Cler	\$1,600.00	
Dallas Cty Const #2	19295			338220	10-12-10	Default	Fees Of Office, Dist Cler	\$70.00	
Dallas Cty Const #2	19295	10-655-T26	REFUND FEES FOR D/CLK	357462	09-20-11	Default	Fees Of Office, Dist Cler	\$70.00	
Dallas Cty Const #3	12867	09-729-T277	REFUND FEES FOR D/CLK	351319	05-31-11	Default	Fees Of Office, Dist Cler	\$70.00	
Dallas Cty Const #3	12867	10-428-T277	REFUND FEES FOR D/CLK	342547	12-14-10	Default	Fees Of Office, Dist Cler	\$70.00	
Dallas Cty Const #3	12867	10-507-T368	REFUND FEES FOR D/CLK	351319	05-31-11	Default	Fees Of Office, Dist Cler	\$210.00	
Dallas Cty Const #3	12867	10-533-T277	REFUND FEES FOR D/CLK	342547	12-14-10	Default	Fees Of Office, Dist Cler	\$70.00	
Dallas Cty Const #3	12867	10-937-T26	C#10-937-T26, PAYMENT OF SVC FEES, D/CLK	345180	02-08-11	Default	Fees Of Office, Dist Cler	\$70.00	
Dallas Cty Const #3	12867	11-132-T26	REFUND FEES FOR D/CLK	351319	05-31-11	Default	Fees Of Office, Dist Cler	\$75.00	
Dallas Cty Const #3	12867	11-210-T26	REFUND FEES FOR D/CLK	355350	08-09-11	Default	Fees Of Office, Dist Cler	\$75.00	
Dallas Cty Const #3	12867	11-224-T368	REFUND FEES FOR D/CLK	357463	09-20-11	Default	Fees Of Office, Dist Cler	\$75.00	
Dallas Cty Const #3	12867	AUG 10	REFUND FEES FOR D/CLK	338221	10-12-10	Default	Fees Of Office, Dist Cler	\$140.00	
Dallas Cty Const #3	12867	JUL 10	REFUND FEES FOR D/CLK	338221	10-12-10	Default	Fees Of Office, Dist Cler	\$210.00	
Dallas Cty Const #4	20019	10-187-T26	REFUND FEES FOR D/CLK	342964	12-21-10	Default	Fees Of Office, Dist Cler	\$70.00	
Dallas Cty Const #4	20019	10-738-T368	REFUND FEES FOR D/CLK	351320	05-31-11	Default	Fees Of Office, Dist Cler	\$70.00	
Dallas Cty Const #5	18925	07-690-T26	REFUND FEES FOR D/CLK	355351	08-09-11	Default	Fees Of Office, Dist Cler	\$70.00	
Dallas Cty Const #5	18925	09-729-T277	REFUND FEES FOR D/CLK	351321	05-31-11	Default	Fees Of Office, Dist Cler	\$70.00	
Dallas Dodge	30179	AH161615	PO 128816, 2010 DODGE CHARGER, V#2B3AA4CTXAH161615, C/ATTY	340004	11-09-10	County Attorney	Vehicles > \$5,000	\$21,929.00	
Dallas M Cummings	37772	11/02/10	ELECTION WORKERS-COUNTY	341023	11-23-10	Elections	Election Judges/Clerks	\$118.00	
Dallin Wayne Strong	37664	4TR-10-1435	JURORS, JP#4	340005	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Dalmatian Fire Equipment Inc	32419	11306	SCBA TANKS, MASKS, VALVES & BRACKETS REF QUOTE 942-B	342548	12-14-10	County Jail	Law Enforcement Equipment	\$14,580.00	130080
Dalton Howard Roberts Jr	37715	10-01674-2	C#10-01674-2, RESTITUTION, EMILIO FUENTES CASTILLO, C/ATTY	340563	11-16-10	Default	Due To Others-Ca Restitut	\$292.23	
Dalton Thomas	38871	05/10/11	ELECTION WORKERS SVC CONTRACT	351322	05-31-11	Election Svs Contract	Election Judges/Clerks	\$20.00	
Dalton, James B	24676	05/23/11	MAY 23/11, EXP REIMB, EMS	352236	06-14-11	Ems	Travel	\$6.63	
Damont Chevalier	39359	SEP 11;DC	CLOTHING-CHILD WELFARE	357791	09-27-11	Child Welfare	Clothingq	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Dan Gillotte & Rosie Weaver	35383	JUL 11;JP	CLOTHING-CHILD WELFARE	354429	07-26-11	Child Welfare	Clothing	\$175.00	
Dan Gillotte & Rosie Weaver	35383	OCT 10	CLOTHING-CHILD WELFARE	339448	11-02-10	Child Welfare	Clothing	\$100.00	
Dan Harrison	33990	05/14/11	ELECTION WORKERS SVC CONTRACT	351323	05-31-11	Election Svs Contract	Election Judges/Clerks	\$170.00	
Dan Harrison	33990	06/18/11	ELECTION WORKERS SVC CONTRACT	353705	07-12-11	Election Svs Contract	Election Judges/Clerks	\$167.50	
Dan Harrison	33990	11/02/10	ELECTION WORKERS-COUNTY	341734	11-30-10	Elections	Election Judges/Clerks	\$227.50	
Dan Voss & Mary Christina Voss	36387	08-0226-C26	PAYMENT OF JUDGEMENT/SANCTION ORDER, C#08-0226-C26, C/ATTY	342007	12-01-10	County Attorney	Miscellaneous	\$3,023.37	
Dan Williams Company	36120	1/11WC906	P#11WC906, APR 11, O'CONNOR DRIVE EXTENSION	350503	05-17-11	Commissioner Pct 1	Projects/Grants Expense	\$286,628.41	
Dan Williams Company	36120	10/09WC720	P#09WC720, US 183, SEP 10	339071	10-26-10	Commissioners Court	Projects/Grants Expense	\$668,797.44	
Dan Williams Company	36120	11/09WC720	P#09WC720, US 183, OCT 10	342115	12-07-10	Commissioners Court	Projects/Grants Expense	\$431,568.09	
Dan Williams Company	36120	12/09WC720	P#09WC720, US 183, NOV 10	342549	12-14-10	Commissioners Court	Projects/Grants Expense	\$830,315.06	
Dan Williams Company	36120	13/09WC720	P#09WC720, US 183, DEC 10	345182	02-08-11	Commissioners Court	Projects/Grants Expense	\$392,245.22	
Dan Williams Company	36120	14/09WC720	P#09WC720, US 183, JAN 11	345858	02-22-11	Commissioners Court	Projects/Grants Expense	\$475,168.88	
Dan Williams Company	36120	15/09WC720	P#09WC720, FEB 11, US 183	347350	03-22-11	Commissioners Court	Projects/Grants Expense	\$583,560.38	
Dan Williams Company	36120	17/09WC720	P#09WC720, APR 11, US 183	350888	05-24-11	Commissioners Court	Projects/Grants Expense	\$915,360.63	
Dan Williams Company	36120	18/09WC720	P#09WC720, MAY 11, US 183	352950	06-28-11	Commissioners Court	Projects/Grants Expense	\$293,898.00	
Dan Williams Company	36120	19/09WC720	P#09WC720, JUN 11, US 183	354430	07-26-11	Commissioners Court	Projects/Grants Expense	\$384,991.78	
Dan Williams Company	36120	2/11WC906	P#11WC906, MAY 11, O'CONNOR DRIVE EXTENSION	352563	06-21-11	Commissioner Pct 1	Projects/Grants Expense	\$560,496.06	
Dan Williams Company	36120	20/09WC720	P#09WC720, JUL 11, US 183	356060	08-23-11	Commissioners Court	Projects/Grants Expense	\$248,589.58	
Dan Williams Company	36120	21/09WC720	P#09WC720, AUG 11, US 183	3000077	09-28-11	Commissioners Court	Projects/Grants Expense	\$389,024.75	
Dan Williams Company	36120	3/11WC906	P#11WC906, JUN 11, O'CONNOR DRIVE EXTENSION	354430	07-26-11	Commissioner Pct 1	Projects/Grants Expense	\$402,076.47	
Dan Williams Company	36120	31-MAR-11	P#09WC720, MAR 11, US 183	349786	05-03-11	Commissioners Court	Projects/Grants Expense	\$935,998.69	
Dan Williams Company	36120	4/11WC906	P#11WC906, JUL 11, O'CONNOR DRIVE EXTENSION	356060	08-23-11	Commissioner Pct 1	Projects/Grants Expense	\$484,153.09	
Dan Williams Company	36120	5/11WC906	P#11WC906, AUG 11, O'CONNOR DRIVE EXTENSION	3000077	09-28-11	Commissioner Pct 1	Projects/Grants Expense	\$248,273.47	
Dana Michelle Dunn	37746	OCT 10;3D	CLOTHING-CHILD WELFARE	340837	11-16-10	Child Welfare	Clothing	\$500.00	
Danford, Jr, Jack W	33906	06/22/11	JUN 12-17/11, EXP REIMB, SHF	353762	07-12-11	Patrol Division	Training, Conf., Seminars	\$220.00	
Danford, Jr, Jack W	33906	07/27/11	JUL 21-24/11, EXP REIMB, SHF	356840	09-06-11	Patrol Division	Training, Conf., Seminars	\$140.00	
Danial Reyes	38154	2CR0954120	R#100112951, OVERPAYMENT, JP#1	344500	01-25-11	Default	Jp Courts-Refunds	\$8.00	
Daniel & Jennifer Bates	22716	JUL 11;DP	CLOTHING-CHILD WELFARE	354431	07-26-11	Child Welfare	Clothing	\$225.00	
Daniel & Jennifer Bates	22716	MAR 11;3	CLOTHING-CHILD WELFARE	347742	03-29-11	Child Welfare	Clothing	\$750.00	
Daniel & Jennifer Bates	22716	OCT 10;2C	CLOTHING-CHILD WELFARE	339449	11-02-10	Child Welfare	Clothing	\$500.00	
Daniel & Judy Jenkins	37279	MAR 11	CLOTHING-CHILD WELFARE	347743	03-29-11	Child Welfare	Clothing	\$100.00	
Daniel & Judy Jenkins	37279	OCT 10	CLOTHING-CHILD WELFARE	339450	11-02-10	Child Welfare	Clothing	\$100.00	
Daniel Allen	38726	4TR-10-4333	JURORS, JP#4	349787	05-03-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Daniel Amos Davidson	37961	04/29/11	ELECTION WORKERS SVC CONTRACT	351324	05-31-11	Election Svs Contract	Election Judges/Clerks	\$116.00	
Daniel Amos Davidson	37961	05/14/11	ELECTION WORKERS SVC CONTRACT	351324	05-31-11	Election Svs Contract	Election Judges/Clerks	\$114.00	
Daniel Amos Davidson	37961	10/29/10	ELECTION WORKERS SVC CONTRACT	341735	11-30-10	Election Svs Contract	Election Judges/Clerks	\$28.00	
Daniel Amos Davidson	37961	10/31/10	ELECTION WORKERS SVC CONTRACT	341735	11-30-10	Election Svs Contract	Election Judges/Clerks	\$30.00	
Daniel Amos Davidson	37961	11/02/10	ELECTION WORKERS SVC CONTRACT	341735	11-30-10	Election Svs Contract	Election Judges/Clerks	\$38.00	
Daniel Campbell	37977	14564GF	C#05-1367-K277, EXTRADITION REFUND FEE, A/PROB	342116	12-07-10	Default	Extradition Deposits	\$1,500.00	
Daniel Cochell	37773	11/02/10	ELECTION WORKERS-COUNTY	341024	11-23-10	Elections	Election Judges/Clerks	\$118.00	
Daniel Dolan	38170	01/06/11	REFUND FOR ADOPTION OF DOG, DANIELLE (TAG ID#12152974), ANML SVC	344157	01-18-11	Default	Animal Shelter Adoption F	\$50.00	
Daniel Garcia	39226	10-07784-1	EMILY KLEPAC, CC#1	356394	08-30-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Daniel Garcia	39226	10-08180-3	ROY AGUILLON, CC#3	356394	08-30-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Daniel Garcia	39226	11-04398-1	SIMON MUNOZ, CC#1	357792	09-27-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Daniel Garcia	39226	11-04501-2	C#11-04890-1, TERREL ROBINSON, CC#2	357106	09-13-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Daniel Garcia	39226	11-04915-1	SHELLY WINTREY, CC#1	357792	09-27-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Daniel Garcia	39226	11-05197-2	COWEN JOHNSON, CC#2	357106	09-13-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
Daniel Garza	19417	05/14/11	ELECTION WORKERS SVC CONTRACT	351325	05-31-11	Election Svs Contract	Election Judges/Clerks	\$114.00	
Daniel J Caldwell	36652	04/29/11	ELECTION WORKERS SVC CONTRACT	351326	05-31-11	Election Svs Contract	Election Judges/Clerks	\$316.00	
Daniel J Caldwell	36652	06/18/11	ELECTION WORKERS SVC CONTRACT	353706	07-12-11	Election Svs Contract	Election Judges/Clerks	\$108.00	
Daniel J Caldwell	36652	11/02/10	ELECTION WORKERS-COUNTY	341025	11-23-10	Elections	Election Judges/Clerks	\$112.00	
Daniel Knox	38927	15237GF	C#09-1687-K277, EXTRADITION REFUND FEE, A/PROB	352171	06-14-11	Default	Extradition Deposits	\$1,600.00	
Daniel Pollastro	37892	11/02/10	ELECTION WORKERS-COUNTY	341026	11-23-10	Elections	Election Judges/Clerks	\$128.00	
Daniel R Gonzalez Pc	32603	07-907-K26	MICHAEL D DEYOUNG, 277TH	342550	12-14-10	District Courts	Court Appointed Attorneys	\$500.00	
Daniel R Gonzalez Pc	32603	09-00110-3	JAIRO RIVERA, CC#3	349030	04-19-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Daniel R Gonzalez Pc	32603	09-05303-1	JULIO CEASAR PEREZ, CC#1	344158	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Daniel R Gonzalez Pc	32603	09-783-K368	FRANCISCO BEJAR, 368TH	350176	05-10-11	District Courts	Court Appointed Attorneys	\$250.00	
Daniel R Gonzalez Pc	32603	10-00494-1	JOSE MUNOZ TRINIDAD, CC#1	340007	11-09-10	County Courts At Law	Court Appointed Attorneys	\$255.00	
Daniel R Gonzalez Pc	32603	10-01295-1	JESSE CRUZ, CC#1	338615	10-19-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Daniel R Gonzalez Pc	32603	10-01470-1	CHRISTINA FOY, CC#1	338615	10-19-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Daniel R Gonzalez Pc	32603	10-02293-3	C#10-02292-3, JOSHUA DIMAS, CC#3	341027	11-23-10	County Courts At Law	Court Appointed Attorneys	\$250.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Daniel R Gonzalez Pc	32603	10-02441-1	JUAN IGNACIO PAEZ, CC#1	348241	04-05-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Daniel R Gonzalez Pc	32603	10-02700-1	RICKEY BULTER NUKOLS, CC#1	344158	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Daniel R Gonzalez Pc	32603	10-02925-1	ERNESTO VELASQUEZ RUBALCAVA, CC#1	340007	11-09-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Daniel R Gonzalez Pc	32603	10-03613-1	MARK A NURSE, CC#1	345859	02-22-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Daniel R Gonzalez Pc	32603	10-04353-1	C#10-04352-1, TRACY RODRIGUEZ, CC#1	345503	02-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Daniel R Gonzalez Pc	32603	10-04643-3	ANGEL HERNANDEZ, CC#3	341027	11-23-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Daniel R Gonzalez Pc	32603	10-04730-2	C#10-04731-2, MARCOS RUBALCAVA, CC#2	338222	10-12-10	County Courts At Law	Court Appointed Attorneys	\$250.00	
Daniel R Gonzalez Pc	32603	10-04913-1	ISIDRO VIDAL GABRIEL, CC#1	338615	10-19-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Daniel R Gonzalez Pc	32603	10-05608-1	MICHAEL DE YOUNG, CC#1	343410	01-04-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Daniel R Gonzalez Pc	32603	10-05639-1	JAMAR L QUINN BROWN, CC#1	357107	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Daniel R Gonzalez Pc	32603	10-05666-3	LONNELL QUINN GUESS, CC#3	341027	11-23-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Daniel R Gonzalez Pc	32603	10-05710-2	AGUSTIN RAMOS-TEJEDA, CC#2	338222	10-12-10	County Courts At Law	Court Appointed Attorneys	\$225.00	
Daniel R Gonzalez Pc	32603	10-05718-3	JOSE VELA JR, CC#3	343860	01-11-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Daniel R Gonzalez Pc	32603	10-05730-1	C#10-07-060-2, 10-06085-3, RICHARD PARKER, CC#1	352564	06-21-11	County Courts At Law	Court Appointed Attorneys	\$350.00	
Daniel R Gonzalez Pc	32603	10-05936-1	JUAN ROMERO, CC#1	343410	01-04-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Daniel R Gonzalez Pc	32603	10-06104-2	JESUS DE LA FUENTE, CC#2	338222	10-12-10	County Courts At Law	Court Appointed Attorneys	\$225.00	
Daniel R Gonzalez Pc	32603	10-06157-1	C#10-06156-1, FELIPE FLORES RAMOS, CC#1	345503	02-15-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Daniel R Gonzalez Pc	32603	10-06736-1	TERENCE D JOHNSON, CC#1	345859	02-22-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Daniel R Gonzalez Pc	32603	10-07674-1	MICHAEL HOOPER, CC#1	355703	08-16-11	County Courts At Law	Court Appointed Attorneys	\$215.00	
Daniel R Gonzalez Pc	32603	10-07675-1	CAROL HUDGINS, CC#1	357107	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Daniel R Gonzalez Pc	32603	10-07777-3	LESHEA YOUNG, CC#3	345503	02-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Daniel R Gonzalez Pc	32603	10-08051-2	C#10-08052-2, ANTHONY RODRIGUEZ MORENO, CC#2	342550	12-14-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Daniel R Gonzalez Pc	32603	10-09191-1	RACHEL DAWN VIVENS, CC#1	350889	05-24-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Daniel R Gonzalez Pc	32603	10-09317-3	C#10-09318-3, ERICK MAYA, CC#3	346933	03-15-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Daniel R Gonzalez Pc	32603	10-09691-1	SOLOMAN QUIROZ, CC#3	350889	05-24-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Daniel R Gonzalez Pc	32603	10-1073-K26A	ERICK JIMENEZ, 26TH	339451	11-02-10	District Courts	Court Appointed Attorneys	\$150.00	
Daniel R Gonzalez Pc	32603	10-1368-K26	RICHARD EUGENE PARKER, 26TH	345503	02-15-11	District Courts	Court Appointed Attorneys	\$500.00	
Daniel R Gonzalez Pc	32603	10-1411-K26	INTERPRETING, EMERSON ZELAYA, 26TH	349030	04-19-11	District Courts	Interpretors	\$75.00	
Daniel R Gonzalez Pc	32603	10-1483-K26	RICARDO G HERNANDEZ, 26TH	345503	02-15-11	District Courts	Court Appointed Attorneys	\$750.00	
Daniel R Gonzalez Pc	32603	10-1522-K368	HERNAN MENDIETA, 368TH	350176	05-10-11	District Courts	Court Appointed Attorneys	\$1,800.00	
Daniel R Gonzalez Pc	32603	10-1641-K277	NEAL SKILLMAN, 277TH	345503	02-15-11	District Courts	Court Appointed Attorneys	\$500.00	
Daniel R Gonzalez Pc	32603	10-223-K26	RUBEN UGALDE RUBALCAVA, 26TH	357107	09-13-11	District Courts	Court Appointed Attorneys	\$750.00	
Daniel R Gonzalez Pc	32603	10-405-K277	JOSHUA DIMAS, 277TH	339072	10-26-10	District Courts	Court Appointed Attorneys	\$500.00	
Daniel R Gonzalez Pc	32603	10-691-K277	BOBBY RAY BURKS JR, 277TH	340564	11-16-10	District Courts	Court Appointed Attorneys	\$500.00	
Daniel R Gonzalez Pc	32603	10-801-K368	TRACY M RODRIGUEZ, 368TH	340007	11-09-10	District Courts	Court Appointed Attorneys	\$500.00	
Daniel R Gonzalez Pc	32603	10-951-K277	KYLE E HONEYCUTT, 277TH	340007	11-09-10	District Courts	Court Appointed Attorneys	\$500.00	
Daniel R Gonzalez Pc	32603	11-003-K26	DAVID FLORIANO IRUEGAS, 26TH	349030	04-19-11	District Courts	Court Appointed Attorneys	\$500.00	
Daniel R Gonzalez Pc	32603	11-00414-3	DAVID IRUEGAS, CC#3	349030	04-19-11	County Courts At Law	Court Appointed Attorneys	\$400.00	
Daniel R Gonzalez Pc	32603	11-00426-3	DAVID MORENO, CC#3	354432	07-26-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Daniel R Gonzalez Pc	32603	11-00607-3	MANUEL EZQUIVEL, CC#3	349030	04-19-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Daniel R Gonzalez Pc	32603	11-00755-1	C#11-01466-1, JENNIFER JANE VALCHAR, CC#1	357107	09-13-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Daniel R Gonzalez Pc	32603	11-00895-1	JEANNE ANN JOHNSON, CC#1	357107	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Daniel R Gonzalez Pc	32603	11-01088-3	LUCIO MEDINA, CC#3	349030	04-19-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Daniel R Gonzalez Pc	32603	11-02395-2	C#11-02054-2, JESSE NANDIN CASTILLO, CC#2	357107	09-13-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Daniel R Gonzalez Pc	32603	11-02718-1	C#11-01589-1, CHRISTIAN RODRIGUEZ, CC#1	354048	07-19-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Daniel R Gonzalez Pc	32603	11-02992-3	C#11-02994-3, 11-02993-3, JUAN CARLOS RAMIREZ, CC#3	354432	07-26-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Daniel R Gonzalez Pc	32603	11-03531-2	JOSE C GONZALEZ JIMENEZ, CC#2	357107	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Daniel R Gonzalez Pc	32603	11-04616-2	REFUGIO MARTINEZ, CC#2	357107	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Daniel R Gonzalez Pc	32603	11-04841-1	PEDRO BASILIO LAGUNAS, CC#1	357107	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Daniel R Gonzalez Pc	32603	11-127-K368	INTERPRETING, IVAN BALMORE SORTO, 368TH	350176	05-10-11	District Courts	Interpretors	\$100.00	
Daniel R Gonzalez Pc	32603	11-146-K368	JUAN ROCHA, 368TH	357464	09-20-11	District Courts	Court Appointed Attorneys	\$750.00	
Daniel R Gonzalez Pc	32603	11-181-K26	JOSE LUIS SILVA PADILLA, 26TH	354048	07-19-11	District Courts	Court Appointed Attorneys	\$750.00	
Daniel R Gonzalez Pc	32603	11-487-K26	MARCUS POPE, 26TH	357107	09-13-11	District Courts	Court Appointed Attorneys	\$500.00	
Daniel R Gonzalez Pc	32603	11-759-K26	INTERPRETING, TOMAS BENITEZ, 26TH	354048	07-19-11	District Courts	Interpretors	\$75.00	
Daniel R Gonzalez Pc	32603	11-774-K26	INTERPRETING, JULIO IVAN BARRIOS-ESCOBAR, 26TH	354048	07-19-11	District Courts	Interpretors	\$75.00	
Daniel R Gonzalez Pc	32603	11-825-K368	ALEJANDRO ESCAMILLA VARGAS, INTERPRETER, 368TH	355703	08-16-11	District Courts	Interpretors	\$100.00	
Danielle Richardson	35602	01/04/11	DEC 6-15/10, EXP REIMB, AUD	344501	01-25-11	County Auditor	Travel	\$28.80	
Danielle Richardson	35602	01/04/11	DEC 6-15/10, EXP REIMB, AUD	344501	01-25-11	County Auditor	Training, Conf., Seminars	\$2.40	
Danielle Richardson	35602	02/01/11	JAN 5-31/11, EXP REIMB, AUD	345504	02-15-11	County Auditor	Travel	\$39.98	
Danielle Richardson	35602	02/01/11	JAN 5-31/11, EXP REIMB, AUD	345504	02-15-11	County Auditor	Training, Conf., Seminars	\$17.95	
Danielle Richardson	35602	03/28/11	FEB 23-MAR 14/11, EXP REIMB, AUD	349031	04-19-11	County Auditor	Travel	\$45.39	
Danielle Richardson	35602	03/28/11	FEB 23-MAR 14/11, EXP REIMB, AUD	349031	04-19-11	County Auditor	Training, Conf., Seminars	\$35.70	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Danielle Richardson	35602	05/12/11	MAR 28-MAY 3/11, EXP REIMB, AUD	351327	05-31-11	County Auditor	Travel	\$50.18	
Danielle Richardson	35602	05/12/11	MAR 28-MAY 3/11, EXP REIMB, AUD	351327	05-31-11	County Auditor	Training, Conf., Seminars	\$16.22	
Danielle Richardson	35602	07/08/11	JUN 14-30/11, EXP REIMB, AUD	354433	07-26-11	County Auditor	Travel	\$121.91	
Danielle Richardson	35602	11/15/10	OCT 20-27/10, EXP REIMB, AUD	342117	12-07-10	County Auditor	Travel	\$38.50	
Danielle Richardson	35602	11/30/10	NOV 30/10, EXP REIMB, AUD	342441	12-07-10	County Auditor	Training, Conf., Seminars	\$270.80	
Dannellia B Gladden	34244	05/14/11	ELECTION WORKERS SVC CONTRACT	351329	05-31-11	Election Svs Contract	Election Judges/Clerks	\$106.00	
Dannenbaum Engineering Corp	25735	432001/38/VIII	US 183, RIVA RIDGE DRIVE TO SH 29, WA#2, THRU AUG 31/10	338616	10-19-10	Commissioners Court	Projects/Grants Expense	\$953.75	
Dannenbaum Engineering Corp	25735	432001/39/V111	US 183 FROM RIVA RIDGE DRIVE TO SH 29, SEP 10	340009	11-09-10	Commissioners Court	Projects/Grants Expense	\$783.75	
Dannenbaum Engineering Corp	25735	432001/40/VIII	US 183 FROM RIVA RIDGE DRIVE TO SH 29, THRU JAN 31/11	347351	03-22-11	Commissioners Court	Projects/Grants Expense	\$1,468.50	
Dannenbaum Engineering Corp	25735	432001/41/VIII	US 183 FROM RIVA RIDGE DRIVE TO SH 29, THRU APR 30/11	352951	06-28-11	Commissioners Court	Projects/Grants Expense	\$1,718.50	
Dannenbaum Engineering Corp	25735	432004/06/VIII	US 183, RIVA RIDGE DRIVE TO SH 29, WA#4, THRU AUG 31/10	338616	10-19-10	Commissioners Court	Projects/Grants Expense	\$1,274.96	
Dannenbaum Engineering Corp	25735	432004/07/VIII	US 183: RIVA RIDGE DRIVE TO SH 29, THRU OCT 10	344159	01-18-11	Commissioners Court	Projects/Grants Expense	\$4,316.78	
Dannenbaum Engineering Corp	25735	432004/08/VIII	US 183: RIVA RIDGE DRIVE TO SH 29, NOV 10	344159	01-18-11	Commissioners Court	Projects/Grants Expense	\$1,190.14	
Dannenbaum Engineering Corp	25735	432004/09/VIII	US 183:RIVA RIDGE DRIVE TO SH 29, NOV 26/10-JAN 25/11	347351	03-22-11	Commissioners Court	Projects/Grants Expense	\$530.61	
Dannenbaum Engineering Corp	25735	432004/10/VIII	US 183, RIVA RIDGE DRIVE TO SH 29, JAN 26-JUN 25/11	355704	08-16-11	Commissioners Court	Projects/Grants Expense	\$1,190.14	
Dannenbaum Engineering Corp	25735	432005/08/VIII	US 183, CONSTRUCTION PHASE, THRU AUG 31/10	338616	10-19-10	Commissioners Court	Projects/Grants Expense	\$9,416.63	
Dannenbaum Engineering Corp	25735	432005/09/VIII	US 183 CONSTRUCTION PHASE, SEP 10	339452	11-02-10	Commissioners Court	Projects/Grants Expense	\$8,395.36	
Dannenbaum Engineering Corp	25735	432005/10/VIII	US 183 CONSTRUCTION PHASE, THRU MAR 11	351328	05-31-11	Commissioners Court	Projects/Grants Expense	\$90,893.03	
Dannenbaum Engineering Corp	25735	432005/11/VIII	US 183 CONSTRUCTION PHASE, THRU APR 2011	352951	06-28-11	Commissioners Court	Projects/Grants Expense	\$17,622.00	
Dannenbaum Engineering Corp	25735	432005/12/VIII	US 183 CONSTRUCTION PHASE, THRU MAY 2011	353334	07-05-11	Commissioners Court	Projects/Grants Expense	\$27,800.87	
Dannenbaum Engineering Corp	25735	432005/13/VIII	US 183 CONSTRUCTION PHASE, THRU JUN 11	355352	08-09-11	Commissioners Court	Projects/Grants Expense	\$13,553.90	
Dannenbaum Engineering Corp	25735	432005/14/VIII	US 183 CONSTRUCTION PHASE, THRU JUL 11	357108	09-13-11	Commissioners Court	Projects/Grants Expense	\$4,293.00	
Danny E Pickett	37503			340010	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Danny J Ward	38653	8885535	DOC MAY 11/10, OVERPAYMENT REFUND, EMS	349424	04-26-11	Default	Ems Fees	\$114.15	
Danny Stabeno	38498	10-04582-2	C#10-04582-2, RESTITUTION, BRYCE PUGH, C/ATTY	347744	03-29-11	Default	Due To Others-Ca Restitut	\$50.00	
Danwood Rasmussen	38100	4NT-10-0265	JURORS, JP#4	343411	01-04-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Danya Sweet	37602	JUL 11;AR	CLOTHING-CHILD WELFARE	354434	07-26-11	Child Welfare	Clothing	\$100.00	
Danya Sweet	37602	JUL 11;AS	CLOTHING-CHILD WELFARE	354434	07-26-11	Child Welfare	Clothing	\$225.00	
Danya Sweet	37602	JUL 11;DR	CLOTHING-CHILD WELFARE	354434	07-26-11	Child Welfare	Clothing	\$175.00	
Danya Sweet	37602	MAR 11	CLOTHING-CHILD WELFARE	347745	03-29-11	Child Welfare	Clothing	\$100.00	
Danya Sweet	37602	MAR 11;AS	CLOTHING-CHILD WELFARE	347745	03-29-11	Child Welfare	Clothing	\$250.00	
Danya Sweet	37602	MAR 11;DR	CLOTHING-CHILD WELFARE	347745	03-29-11	Child Welfare	Clothing	\$175.00	
Danya Sweet	37602	OCT 10	CLOTHING-CHILD WELFARE	340011	11-09-10	Child Welfare	Clothing	\$100.00	
Danya Sweet	37602	OCT 10;2B	CLOTHING-CHILD WELFARE	340011	11-09-10	Child Welfare	Clothing	\$350.00	
Dare America	11784	B-316	Bullying Workbooks (300 X \$0.50) for DARE	346571	03-08-11	Patrol Division	Crime Prevention	\$150.00	131263
Dare America	11784	B-332	Bartlett/Gleason/Patrol Bullying Workbooks (1,000 X .50)	354049	07-19-11	Patrol Division	Crime Prevention	\$500.00	133093
Dare Catalog-Creative Product Sourcing Inc	32361	37476	Bartlett/Gleason/Patrol D.A.R.E English Elementary Workbook carton of 100	352172	06-14-11	Patrol Division	Crime Prevention	\$356.00	133268
Dare New Jersey Inc	38577	MAY 11;JORDAN	DARE OFFICER TRAINING WARETOWN, NJ MAY 2-13 FOR: BRYAN JORDAN	349032	04-19-11	Patrol Division	Training, Conf., Seminars	\$175.00	132409
Darenda Kaye Draper	37508		MAIL CHECK WITH FORM	340012	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Darin Oehlke	38888	10-766-T26	REFUND FEES FOR D/CLK	351330	05-31-11	Default	Fees Of Office, Dist Cler	\$15.00	
Darlana Wills	25250	05/14/11	ELECTION WORKERS SVC CONTRACT	351331	05-31-11	Election Svs Contract	Election Judges/Clerks	\$215.00	
Darlana Wills	25250	10/28/10	ELECTION WORKERS-COUNTY	341028	11-23-10	Elections	Election Judges/Clerks	\$72.00	
Darlana Wills	25250	11/02/10	ELECTION WORKERS-COUNTY	341028	11-23-10	Elections	Election Judges/Clerks	\$232.50	
Darlene J Revers	37552			340013	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Darrell & Nancy Hamby	33623	OCT 10	CLOTHING-CHILD WELFARE	339453	11-02-10	Child Welfare	Clothing	\$100.00	
Darryl Hall	38025	10-05768-3	C#10-05768-3, RESTITUTION, DARRYL LEE HALL, C/ATTY	350177	05-10-11	Default	Due To Others-Ca Restitut	\$700.00	
Darryl Omari	37681	4TR-09-5022	JURORS, JP#4	340014	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Darryl Pool	28851	04/29/11	ELECTION WORKERS SVC CONTRACT	350890	05-24-11	Election Svs Contract	Election Judges/Clerks	\$397.50	
Darryl Pool	28851	05/14/11	ELECTION WORKERS SVC CONTRACT	351332	05-31-11	Election Svs Contract	Election Judges/Clerks	\$162.50	
Darryl Pool	28851	11/02/10	ELECTION WORKERS-COUNTY	341029	11-23-10	Elections	Election Judges/Clerks	\$207.50	
Data Flex Business Products Llc	31283	10927	LICENSE PLATE ENVELOPES	347746	03-29-11	Co Tax Assessor Collector	Printed Materials & Bindi	\$899.60	131401
Data Flex Business Products Llc	31283	10997	LICENSE PLATE ENVELOPES	357466	09-20-11	Co Tax Assessor Collector	Printed Materials & Bindi	\$1,519.60	134502
Data Id Systems	31211			338223	10-12-10	Elections	Computer Equipment < \$5,0	\$1,146.04	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Data Id Systems	31211	30-12014	TIGEREYES FIXED ASSET ELECTION MANAGER SUPPORT CONTRACT DATA ID SOFTWARE	341030	11-23-10	Elections	Computer Prgm/Maint.	\$895.00	129511
Data Id Systems	31211	30-12119	CONTRACT SERVICE FROM 10/1/10 TO 9/30/11 KIT-02130-004	349033	04-19-11	Election Chapter 19 Funds	Computer Equipment < \$5,0	\$9,760.00	131856
Data Id Systems	31211	30-12125	SCANNER,2130, USB (A), BLACK, W/CABLE, STAND Data IDentification Systems Quote # : 40- 5677; Revision: A	349033	04-19-11	Election Chapter 19 Funds	Computer Equipment < \$5,0	\$2,440.00	131856
Data Id Systems	31211	30-12216	SCANNER,2130, USB (A), BLACK, W/CABLE, STAND Data IDentification Systems Quote # : 40- 5677; Revision: A	356395	08-30-11	Elections	Computer Equipment < \$5,0	\$1,001.44	133547
Data Projections, Inc	23375	330955	QUOTE 40-5764B SERVICE CALL, PARTS & REPAIR TO AUDIO VISUAL COURTROOM	337807	10-05-10	District Attorney	Repairs To Office Equipme	\$695.00	
Data Projections, Inc	23375	331602	EQUIPMENT, D/ATTY	339454	11-02-10	Juvenile Services	Facility Maint. & Repair	\$7,198.25	
Data Projections, Inc	23375	334363	PO 128629, LABOR & MATERIALS TO REPLACE PROJECTOR, JUV	345861	02-22-11	Juvenile Services	Facility Maint. & Repair	\$195.00	
Data Projections, Inc	23375	336165	SERVICE ON-SITE SERVICE CALL, JUV	357109	09-13-11	District Attorney	Repairs To Office Equipme	\$85.83	
Data Projections, Inc	23375	336166	SERVICE CALL CC#1, APR 1/11, D/ATTY	357109	09-13-11	District Attorney	Repairs To Office Equipme	\$85.83	
Data Projections, Inc	23375	336167	SERVICE CALL, 368TH CRT, APR 1/11, D/ATTY	357109	09-13-11	District Attorney	Repairs To Office Equipme	\$85.83	
Dataman Usa Llc	39029	102675	SERVICE CALL, 277TH CRT, APR 1/11, D/ATTY	353335	07-05-11	Commissioners Court	Projects/Grants Expense	\$2,626.25	
Daugherty, Karen L	23988	02/14/11	MAY 23-31/11, NET CONSULTING SERVICE BY NICHOLAS ORTIZ	346666	03-08-11	J.P. Precinct 3	Training, Conf., Seminars	\$337.27	
Daugherty, Karen L	23988	05/09/11	FEB 8-11/11, EXP REIMB, JP#3	350983	05-24-11	J.P. Precinct 3	Training, Conf., Seminars	\$140.00	
Daugherty, Karen L	23988	08/17/11	MAY 1-4/11, EXP REIMB, JP#3	356859	09-06-11	J.P. Precinct 3	Training, Conf., Seminars	\$60.00	
Dave Howard	22534	05-368-K26	AUG 11-12/11, EXP REIMB, JP#3	343412	01-04-11	District Courts	Court Appointed Attorneys	\$500.00	
Dave Howard	22534	07-6243-2	WILBERT AUSTIN ARON, 26TH	342965	12-21-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Dave Howard	22534	07-8865-2	C#07-6244-2, JOSE CARLOS MARTINEZ, CC#2	355705	08-16-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Dave Howard	22534	08-06274-3	KRYSTAL KAY WEAVER, CC#2	353707	07-12-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Dave Howard	22534	08-07633-1	MELINDA RICHARDSON, CC#3	340015	11-09-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Dave Howard	22534	09-040-J395	MICHAH PHILIP YOUNG, CC#1	353707	07-12-11	District Courts	Court Appointed Attorneys	\$150.00	
Dave Howard	22534	09-05343-1	LS, 395TH	345505	02-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Dave Howard	22534	09-05430-2	CASSANDRA VELA, CC#1	345505	02-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Dave Howard	22534	09-1510-F395	DIEGO SAN JUAN JIMENEZ, CC#2	339455	11-02-10	County Courts At Law	Court Appointed Attorneys	\$2,437.50	
Dave Howard	22534	09-356-K26	AW, A CHILD, CC#4	345505	02-15-11	District Courts	Court Appointed Attorneys	\$500.00	
Dave Howard	22534	09-828-K26	MICHAEL SCOTT BAILEY, 26TH	346934	03-15-11	District Courts	Court Appointed Attorneys	\$500.00	
Dave Howard	22534	10-00288-2	FRANK LUCAS CARLIN, 26TH	343412	01-04-11	County Courts At Law	Court Appointed Attorneys	\$375.00	
Dave Howard	22534	10-00392-3	SAMANTHA JO ALLMON, CC#2	337808	10-05-10	County Courts At Law	Court Appointed Attorneys	\$750.00	
Dave Howard	22534	10-00690-1	EDWARD HEBERT, CC#3	338224	10-12-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Dave Howard	22534	10-008-J395	ERIC COSTILLA, CC#1	337808	10-05-10	District Courts	Court Appointed Attorneys	\$150.00	
Dave Howard	22534	10-02143-2	LM, 395TH	342553	12-14-10	County Courts At Law	Court Appointed Attorneys	\$350.00	
Dave Howard	22534	10-02398-1	GREGORY ANTHONY PEREZ, CC#2	344160	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Dave Howard	22534	10-02469-1	JOSE CARLOS MARTINEZ, CC#1	344160	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Dave Howard	22534	10-03462-1	MALINI GREEN, CC#1	355705	08-16-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Dave Howard	22534	10-04884-3	JOSEPH ROBERT ROWLAND, CC#1	341031	11-23-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Dave Howard	22534	10-05185-3	DONALD PATRICK ARTHUR, CC#3	344824	02-01-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Dave Howard	22534	10-05534-3	MICHAEL ANTHONY MOLINA, CC#3	341031	11-23-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Dave Howard	22534	10-05745-1	ADOLFO ARELLANO, CC#3	348242	04-05-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Dave Howard	22534	10-05835-2	C#10-05746-1, AUSTIN XAVIAR CRANE, CC#1	345505	02-15-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Dave Howard	22534	10-06126-2	GARY WAYNE SMALL, CC#2	346572	03-08-11	County Courts At Law	Court Appointed Attorneys	\$375.00	
Dave Howard	22534	10-06173-3	JEREMY RAY CUNDY, CC#2	337808	10-05-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Dave Howard	22534	10-06177-3	C#10-06174-3, BILLY BOYCE JR, CC#3	343412	01-04-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Dave Howard	22534	10-06210-2	ADRIAN ZACHARY, CC#3	343412	01-04-11	County Courts At Law	Court Appointed Attorneys	\$350.00	
Dave Howard	22534	10-06216-3	C#10-04670-2, 10-04669-2, MARY ELIZABETH GONZALES, CC#2	344160	01-18-11	County Courts At Law	Court Appointed Attorneys	\$50.00	
Dave Howard	22534	10-06574-2	ANDREW LUPE NEVAREZ, CC#3	350891	05-24-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Dave Howard	22534	10-06677-3	SHAWN KUNKEL, CC#2	344824	02-01-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Dave Howard	22534	10-06767-3	APRIL RENE PETERSON, CC#3	348242	04-05-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Dave Howard	22534	10-071-J395	AMANDA RENEE BIDDY, CC#3	343412	01-04-11	District Courts	Court Appointed Attorneys	\$500.00	
Dave Howard	22534	10-07382-1	AV, 395TH	350504	05-17-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Dave Howard	22534	10-07393-3	JOSE ENRIQUE VILLEGAS, CC#1	341031	11-23-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Dave Howard	22534	10-08007-2	JORDAN ANDRAUS GAYDEN, CC#3	345505	02-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Dave Howard	22534	10-08114-3	WILBERT AUSTIN ARON, CC#2	344824	02-01-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Dave Howard	22534	10-08393-1	MATTHEW DAVID MARTINEZ, CC#3	349034	04-19-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Dave Howard	22534	10-08465-2	OSARO OGDEIDE OSAGIE, CC#1	350891	05-24-11	County Courts At Law	Court Appointed Attorneys	\$500.00	
Dave Howard	22534	10-09671-3	C#10-08464-2, 10-08463-2, 10-08462-2, 10-08461-2, 10-08460-2, NATHAN JOSEPH HIRST, CC#2	354435	07-26-11	County Courts At Law	Court Appointed Attorneys	\$300.00	
Dave Howard	22534	10-09671-3	C#10-09672-3, DAVID LEE ORTIVEZ, CC#3						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Dave Howard	22534	10-1064-K368	TROY ALAN BUNTON, 368TH	340015	11-09-10	District Courts	Court Appointed Attorneys	\$500.00	
Dave Howard	22534	10-1163-K368	ADRIAN LAWRENCE ZACHARY, 368TH	341736	11-30-10	District Courts	Court Appointed Attorneys	\$500.00	
Dave Howard	22534	10-1188-K277	ANDREW LUPE NEVAREZ, 277TH	342553	12-14-10	District Courts	Court Appointed Attorneys	\$500.00	
Dave Howard	22534	10-1297-F425	SS, MS, 425TH	351847	06-07-11	District Courts	Court Appointed Attorneys	\$975.00	
Dave Howard	22534	10-1418-K368	JOE GOSCH, 368TH	355705	08-16-11	District Courts	Court Appointed Attorneys	\$500.00	
Dave Howard	22534	10-1598-K26	MARVAIS TAYLOR, 26TH	348643	04-12-11	District Courts	Court Appointed Attorneys	\$500.00	
Dave Howard	22534	10-1602-K277	LESLIE J BRADSHAW, 277TH	342553	12-14-10	District Courts	Court Appointed Attorneys	\$500.00	
Dave Howard	22534	10-1679-K368	WILLIE GUS MCDAVID, 368TH	347747	03-29-11	District Courts	Court Appointed Attorneys	\$500.00	
Dave Howard	22534	10-217-J395	CTM, 395TH	338617	10-19-10	District Courts	Court Appointed Attorneys	\$500.00	
Dave Howard	22534	10-233-J395	C#10-255-J395, AG, 395TH	338617	10-19-10	District Courts	Court Appointed Attorneys	\$800.00	
Dave Howard	22534	10-236-J395	AR, 395TH	345862	02-22-11	District Courts	Court Appointed Attorneys	\$500.00	
Dave Howard	22534	10-269-J395	WAS, 395TH	342553	12-14-10	District Courts	Court Appointed Attorneys	\$500.00	
Dave Howard	22534	10-270-J395	DM, 395TH	337808	10-05-10	District Courts	Court Appointed Attorneys	\$150.00	
Dave Howard	22534	10-326-J395	GT, 395TH	348242	04-05-11	District Courts	Court Appointed Attorneys	\$150.00	
Dave Howard	22534	10-357-J395	BS, 395TH	356396	08-30-11	District Courts	Court Appointed Attorneys	\$150.00	
Dave Howard	22534	10-713-K277	DANIEL VADNAIS, 277TH	343412	01-04-11	District Courts	Court Appointed Attorneys	\$500.00	
Dave Howard	22534	10-882-K277	JUAN AGUINAGA, 277TH	338617	10-19-10	District Courts	Court Appointed Attorneys	\$500.00	
Dave Howard	22534	11-0015-J395	MN, 395TH	348242	04-05-11	District Courts	Court Appointed Attorneys	\$500.00	
Dave Howard	22534	11-0028-J395	XW, 395TH	346934	03-15-11	District Courts	Court Appointed Attorneys	\$500.00	
Dave Howard	22534	11-0029-J395	FN, 395TH	348242	04-05-11	District Courts	Court Appointed Attorneys	\$700.00	
Dave Howard	22534	11-0071-J395	CNG, 395TH	353336	07-05-11	District Courts	Court Appointed Attorneys	\$500.00	
Dave Howard	22534	11-01133-2	MICHAEL C CAMACHO, CC#2	348643	04-12-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
Dave Howard	22534	11-02056-1	C#11-02057-1, BRYAN HENDRICKS, CC#1	354435	07-26-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Dave Howard	22534	11-02733-3	ANGEL CERVANTES, CC#3	354973	08-02-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Dave Howard	22534	11-03627-1	DEMARIO LEWIS, CC#1	357793	09-27-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Dave Howard	22534	11-04509-2	ROBERT WHITT, CC#2	355705	08-16-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Dave Howard	22534	11-056-K277	SHERRY LYNN PRENTICE, 277TH	357110	09-13-11	District Courts	Court Appointed Attorneys	\$2,000.00	
Dave Howard	22534	11-106-K368	JENNIFER CURTIS COMBS, 368TH	348643	04-12-11	District Courts	Court Appointed Attorneys	\$500.00	
Dave Howard	22534	11-307-K277	BRANDY BECK, 277TH	357110	09-13-11	District Courts	Court Appointed Attorneys	\$500.00	
Dave Howard	22534	11-382-K277	JOHNATHAN BARRON, 277TH	351333	05-31-11	District Courts	Court Appointed Attorneys	\$500.00	
Dave Howard	22534	11-422-K368	TIMOTHY BRADFORD, 368TH	357467	09-20-11	District Courts	Court Appointed Attorneys	\$500.00	
Dave Howard	22534	11-648-K277	MERCEDES BROWN, 277TH	354435	07-26-11	District Courts	Court Appointed Attorneys	\$250.00	
Dave Howard	22534	CHAMBER FILE;AG	AG, 395TH	353707	07-12-11	District Courts	Court Appointed Attorneys	\$150.00	
Dave Howard	22534	CHAMBER FILE;AR	AR, 395TH	343412	01-04-11	District Courts	Court Appointed Attorneys	\$150.00	
Dave Howard	22534	CHAMBER FILE;LB	LB, 395TH	348242	04-05-11	District Courts	Court Appointed Attorneys	\$150.00	
Dave Howard	22534	CHAMBER FILE;NW	NW, 395TH	343412	01-04-11	District Courts	Court Appointed Attorneys	\$150.00	
Dave Howard	22534	CHAMBER FILE;RH	RH, 395TH	348242	04-05-11	District Courts	Court Appointed Attorneys	\$150.00	
David & Amber Graham	37471	OCT 10;2	CLOTHING-CHILD WELFARE	339456	11-02-10	Child Welfare	Clothing	\$200.00	
David & Charlotte C Williams	37694	JUL 11;TH	CLOTHING-CHILD WELFARE	354436	07-26-11	Child Welfare	Clothing	\$175.00	
David & Charlotte C Williams	37694	MAR 11;TH	CLOTHING-CHILD WELFARE	347748	03-29-11	Child Welfare	Clothing	\$175.00	
David & Charlotte C Williams	37694	OCT 10	CLOTHING-CHILD WELFARE	339962	11-09-10	Child Welfare	Clothing	\$100.00	
David & Courtney Bancook	35174	OCT 10	CLOTHING-CHILD WELFARE	339457	11-02-10	Child Welfare	Clothing	\$100.00	
David & Jennifer Castillo	35006	OCT 10;2	CLOTHING-CHILD WELFARE	339458	11-02-10	Child Welfare	Clothing	\$200.00	
David & Michele Williams	36965	OCT 10	CLOTHING-CHILD WELFARE	339459	11-02-10	Child Welfare	Clothing	\$100.00	
David A Anderson Jr	38695	14876GF	C#09-1051-K277, EXTRADITION REFUND FEE, A/PROB	349425	04-26-11	Default	Extradition Deposits	\$1,500.00	
David A Schulman	9509	05-1266-K277	WILSON DWAYNE PRESTON, 277TH	349035	04-19-11	District Courts	Court Appointed Attorneys	\$1,927.01	
David A Schulman	9509	06-754-K277	ALEJANDRO LOREDO, 277TH	353708	07-12-11	District Courts	Court Appointed Attorneys	\$1,072.68	
David A Schulman	9509	07-783-K277	PATRICK ANTHONY BOCA, 277TH	350505	05-17-11	District Courts	Court Appointed Attorneys	\$1,014.40	
David A Schulman	9509	09-1304-K277	PHILLIP JOHN TURNER, 277TH	349035	04-19-11	District Courts	Court Appointed Attorneys	\$1,064.74	
David A Schulman	9509	09-1458-K277	JOHNNY ADAME, 277TH	357112	09-13-11	District Courts	Court Appointed Attorneys	\$3,807.56	
David A Schulman	9509	09-204-K277	LORD OKUCHE, 277TH	345183	02-08-11	District Courts	Court Appointed Attorneys	\$1,203.45	
David A Sibley Jr	34785	08-08270-1A	MICHAEL ISMAEL GUARDIOLA, CC#1	340020	11-09-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
David A Sibley Jr	34785	08-1750-F425	ZK & NK, 425TH	338619	10-19-10	District Courts	Court Appointed Attorneys	\$260.00	
David A Sibley Jr	34785	08-2462-F425	VMG & KRP, 425TH	340566	11-16-10	District Courts	Court Appointed Attorneys	\$1,235.00	
David A Sibley Jr	34785	08-629-F425	NSQ, A CHILD, 425TH	338619	10-19-10	District Courts	Court Appointed Attorneys	\$390.00	
David A Sibley Jr	34785	09-03208-1	ERIC MICHAEL THOMAS, CC#1	340020	11-09-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
David A Sibley Jr	34785	09-03242-3	JOSHUA RYAN TAYLOR, CC#3	337809	10-05-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
David A Sibley Jr	34785	09-04397-1	JOHN MIGUEL EADDY, CC#1	340020	11-09-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
David A Sibley Jr	34785	09-04561-3	ARTURO FABIAN MAYORGA, CC#3	343413	01-04-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
David A Sibley Jr	34785	09-04739-1	LINDA JUAREZ, CC#1	346935	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
David A Sibley Jr	34785	09-07917-3	DANA JO SHERRIFF, CC#3	347352	03-22-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
David A Sibley Jr	34785	10-00536-1	SPENCER CARPENTER, CC#1	345506	02-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
David A Sibley Jr	34785	10-02710-1	ASHLEY DAWN WEBER, CC#1	340020	11-09-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
David A Sibley Jr	34785	10-02914-3	DELTON OMAR JACKSON, CC#3	339076	10-26-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
David A Sibley Jr	34785	10-03534-3	COREY ETHRIDGE, CC#3	337809	10-05-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
David A Sibley Jr	34785	10-03771-3	JULIO TESCHERA JR, CC#3	337809	10-05-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
David A Sibley Jr	34785	10-03808-3	STEPHEN WIPF, CC#3	337809	10-05-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
David A Sibley Jr	34785	10-04398-3	ROSEDNA BYRD, CC#3	349426	04-26-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
David A Sibley Jr	34785	10-04690-3	C#10-03323-3, RYAN BRODI WOODS, CC#3	339076	10-26-10	County Courts At Law	Court Appointed Attorneys	\$225.00	
David A Sibley Jr	34785	10-04842-1	C#10-04843-1, 10-04055-1, 10-04651-1, AMANDA ELISE LEBLANE, CC#1	345506	02-15-11	County Courts At Law	Court Appointed Attorneys	\$450.00	
David A Sibley Jr	34785	10-05641-1	C#10-05642-1, LARRY DWAYNE BROWN, CC#1	346935	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
David A Sibley Jr	34785	10-05748-1	KELLIE LEEANN MCCORMICK, CC#1	345506	02-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
David A Sibley Jr	34785	10-05814-3	JENNIFER GUTIERREZ, CC#3	341043	11-23-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
David A Sibley Jr	34785	10-06436-1	CHAD ROBERT LANUM, CC#1	348243	04-05-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
David A Sibley Jr	34785	10-06552-2	VICKY LYNN FIELDS, CC#2	338229	10-12-10	County Courts At Law	Court Appointed Attorneys	\$275.00	
David A Sibley Jr	34785	10-07397-3	BRANDON DOUGLAS FOX, CC#3	344825	02-01-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
David A Sibley Jr	34785	10-07483-1	NOEL LOPEZ, CC#1	346935	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
David A Sibley Jr	34785	10-07635-2	MICHAEL HERNANDEZ, CC#2	349789	05-03-11	County Courts At Law	Court Appointed Attorneys	\$250.00	
David A Sibley Jr	34785	10-09042-3	NICHOLAS PUGH, CC#3	349426	04-26-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
David A Sibley Jr	34785	10-09175-3	EDNA MELTON, CC#3	349426	04-26-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
David A Sibley Jr	34785	10-09575-1	TYSON ALLEN, CC#1	350892	05-24-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
David A Wilkes	37893	11/02/10	ELECTION WORKERS-COUNTY	341033	11-23-10	Elections	Election Judges/Clerks	\$120.00	
David Allen Demoss	37642	4TR-09-0319	JURORS, JP#4	340016	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
David B Todd	35884	14677FG	C#06-1614-K277, EXTRADITION REFUND FEE, A/PROB	344826	02-01-11	Default	Extradition Deposits	\$1,700.00	
David Brent	37894	11/02/10	ELECTION WORKERS-COUNTY	341034	11-23-10	Elections	Election Judges/Clerks	\$112.00	
David Cowart	37651	OCT 10;2B	CLOTHING-CHILD WELFARE	340017	11-09-10	Child Welfare	Clothing	\$350.00	
David Coyle	39366	09/20/11	SISTER'S FUND DOGS TRAINING REIMB, SADIE (TAG ID#12803433), JACK (TAG ID#13422240), ANML SVC	357794	09-27-11	Animal Services	Use Of Donations	\$150.00	
David D Wright	18480	09/21/10	SEP 16/10, EXP REIMB, EXT SVC	338225	10-12-10	Extension Service	Training, Conf., Seminars	\$12.50	
David D Wright	18480	10/04/10	SEP 28-OCT 01/10, EXP REIMB, EXT SVC	338618	10-19-10	Extension Service	Livestock Show	\$242.50	
David D Wright	18480	10/04/10A	SEP 2-27/10, EXP REIMB, EXT SVC	338618	10-19-10	Extension Service	Travel	\$642.00	
David D Wright	18480	10/07/10	OCT 5-6/10, EXP REIMB, EXT SVC	339073	10-26-10	Extension Service	Training, Conf., Seminars	\$252.50	
David D Wright	18480	11/01/10	OCT 20-25/10, EXP REIMB, EXT SVC	340565	11-16-10	Extension Service	Training, Conf., Seminars	\$190.00	
David D Wright	18480	11/01/10A	OCT 12-29/10, EXP REIMB, EXT SVC	340565	11-16-10	Extension Service	Travel	\$342.00	
David D Wright	18480	12/06/10	NOV 2-30/10, EXP REIMB, EXT SVC	342966	12-21-10	Extension Service	Travel	\$546.50	
David D Wright	18480	12/30/10	DEC 1-21/10, EXP REIMB, EXT SVC	344161	01-18-11	Extension Service	Travel	\$451.50	
David E Curtis	38372	2011-10606J3	OVERPAYMENT, JP#3	345863	02-22-11	Default	Jp Courts-Refunds	\$142.00	
David Faver	38558	14954GF	C#08-03760-2, EXTRADITION REFUND FEE, A/PROB	348245	04-05-11	Default	Extradition Deposits	\$1,600.00	
David G Langenfeld	36449	09-398-K368	ALLISON FOSKETT, 368TH	345864	02-22-11	District Courts	Court Appointed Attorneys	\$500.00	
David G Langenfeld	36449	10-02568-2	DAJAWNE ROBINSON, CC#2	342554	12-14-10	County Courts At Law	Court Appointed Attorneys	\$250.00	
David G Langenfeld	36449	10-03781-3	KRISTEN DUBOIS, CC#3	341035	11-23-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
David G Langenfeld	36449	10-04535-3	LUKE ALLEN FLEGLER, CC#3	339074	10-26-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
David G Langenfeld	36449	10-04580-2	MICHAEL PENIC, CC#2	342554	12-14-10	County Courts At Law	Court Appointed Attorneys	\$250.00	
David G Langenfeld	36449	10-04738-3	QUINTEN HOLDEN, CC#3	343863	01-11-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
David G Langenfeld	36449	10-05255-1	LUIS CABALLERO, CC#1	346573	03-08-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
David G Langenfeld	36449	10-05369-2	CHRISTOPHER CODY SIMONS, CC#2	339460	11-02-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
David G Langenfeld	36449	10-05874-1	KIMBERLI LILLY, CC#1	344162	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
David G Langenfeld	36449	10-06579-3	MICHAEL PEARMON, CC#3	341035	11-23-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
David G Langenfeld	36449	10-07315-1	COLIN JAMES WILLIAMS, CC#3	343863	01-11-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
David G Langenfeld	36449	10-07439-2	BROOKLYN THIEL, CC#2	355706	08-16-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
David G Langenfeld	36449	10-08122-1	GERRY LARA MARTINEZ, CC#1	352173	06-14-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
David G Langenfeld	36449	10-08893-1	MALORY MEGAN MALDONADO, CC#1	348246	04-05-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
David G Langenfeld	36449	10-09410-2	C#10-09411-2, JONBRUCE ANDERSON MITCHELL, CC#2	345507	02-15-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
David G Langenfeld	36449	10-09660-3	TERREL LECESNE, CC#3	351334	05-31-11	County Courts At Law	Court Appointed Attorneys	\$350.00	
David G Langenfeld	36449	10-1346-K277	JOHNATHAN ACOSTA, 277TH	339460	11-02-10	District Courts	Court Appointed Attorneys	\$500.00	
David G Langenfeld	36449	10-1595-K368	CHRISTOPHER HILL, 368TH	345507	02-15-11	District Courts	Court Appointed Attorneys	\$500.00	
David G Langenfeld	36449	10-1642-K26	JOSEPH FERRERO, 26TH	346248	03-01-11	District Courts	Court Appointed Attorneys	\$500.00	
David G Langenfeld	36449	10-1678-K277	AMY LEE RHEA, 277TH	344827	02-01-11	District Courts	Court Appointed Attorneys	\$500.00	
David G Langenfeld	36449	10-1699-K26	DAVIONNE WILLIAMS, 26TH	347749	03-29-11	District Courts	Court Appointed Attorneys	\$500.00	
David G Langenfeld	36449	10-572-K26	MICHAEL LEE PEARMON, 26TH	339460	11-02-10	District Courts	Court Appointed Attorneys	\$500.00	
David G Langenfeld	36449	10-598-K277	KEVIN BALEY, 277TH	345864	02-22-11	District Courts	Court Appointed Attorneys	\$1,750.00	
David G Langenfeld	36449	10-889-K26	TRAVIS ZACHARY SALAS, 26TH	351848	06-07-11	District Courts	Court Appointed Attorneys	\$500.00	
David G Langenfeld	36449	11-00216-2	ZACHARIAH GEITL, CC#2	357113	09-13-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
David G Langenfeld	36449	11-00334-3	MILAGROS ACEVEDO BONILLA, CC#3	353337	07-05-11	County Courts At Law	Court Appointed Attorneys	\$175.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
David G Langenfeld	36449	11-159-K26	C#10-1167-K26, RAY JACKSON HATCH, 26TH	345507	02-15-11	District Courts	Court Appointed Attorneys	\$500.00	
David G Langenfeld	36449	11-239-K277	SAMUEL PALOMO, 277TH	348246	04-05-11	District Courts	Court Appointed Attorneys	\$500.00	
David Gallander	37860	11/02/10	ELECTION WORKERS SVC CONTRACT	341036	11-23-10	Election Svs Contract	Election Judges/Clerks	\$112.00	
David Garcia	37895	11/02/10	ELECTION WORKERS-COUNTY	341037	11-23-10	Elections	Election Judges/Clerks	\$80.00	
David Golden	39323	2CR1109211	R#1105041, OVERPAYMENT, JP#2	357468	09-20-11	Default	Jp Courts-Refunds	\$120.00	
David J & Reisha Stolte	22459	OCT 10;2B	CLOTHING-CHILD WELFARE	339461	11-02-10	Child Welfare	Clothing	\$350.00	
David J & Reisha Stolte	22459	OCT 10;RR	CLOTHING-CHILD WELFARE	339461	11-02-10	Child Welfare	Clothing	\$250.00	
David Kohn	26338	11/02/10	ELECTION WORKERS-COUNTY	341038	11-23-10	Elections	Election Judges/Clerks	\$192.50	
David L Macewan	37928	11/02/10	ELECTION WORKERS-COUNTY	341039	11-23-10	Elections	Election Judges/Clerks	\$195.00	
David Lance Osborne Jr	38828	2011-80538	OVERPAYMENT, C/CLK	351335	05-31-11	Default	Fees Of Office, Co. Clerk	\$11.00	
David Lee Price	38860	10-03799-3	C#10-03799-3, RESTITUTION, CHRISTOPHER MICHAEL FULLER, C/ATTY	351336	05-31-11	Default	Due To Others-Ca Restitut	\$300.00	
David M Whitted	20706	02/28/11	ANNUAL LEASE ON EMERGENCY RADIO TOWER AT 5251 CR 200, LIBERTY HILL, APR 15/2011-2012, WC RADIO	347354	03-22-11	Wc Radio Communication System	Rent	\$5,180.84	
David Mack	26319	11/02/10	ELECTION WORKERS-COUNTY	341040	11-23-10	Elections	Election Judges/Clerks	\$124.00	
David Manhart	38359	4TR-10-1023	JURORS, JP#4	345865	02-22-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
David P Clark	37558			340018	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
David P Johnson	38309	4TR-10-0198	JURORS, JP#4	345866	02-22-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
David P Schumacher	37774	11/02/10	ELECTION WORKERS-COUNTY	341041	11-23-10	Elections	Election Judges/Clerks	\$148.50	
David Rivera	38499	10-04993-2	C#10-04993-2, RESTITUTION, DIANA RODRIGUEZ, C/ATTY	347750	03-29-11	Default	Due To Others-Ca Restitut	\$355.00	
David Robertson	39122	4TR-11-0411	JURORS, JP#4	354437	07-26-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
David S Oliver Pllc	35815	06-673-K26	BRANDON RAY GRIBBLE, 26TH	340019	11-09-10	District Courts	Court Appointed Attorneys	\$500.00	
David S Oliver Pllc	35815	06-693-K277	SARA RIZO (LONGORIA), 277TH	352174	06-14-11	District Courts	Court Appointed Attorneys	\$500.00	
David S Oliver Pllc	35815	09-08522-1	NICHOLE R IFEANACHO, CC#1	338228	10-12-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
David S Oliver Pllc	35815	09-331-K368	JOSEPH ROCCO MORGAN, 368TH	348644	04-12-11	District Courts	Court Appointed Attorneys	\$500.00	
David S Oliver Pllc	35815	09-733-F395A	D, P & G, 395TH	343414	01-04-11	District Courts	Court Appointed Attorneys	\$97.50	
David S Oliver Pllc	35815	09-733-F395B	D, G, P, CHILDREN, 395TH	346937	03-15-11	District Courts	Court Appointed Attorneys	\$162.50	
David S Oliver Pllc	35815	10-02792-1	NATHAN HIRST, CC#1	338228	10-12-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
David S Oliver Pllc	35815	10-03717-1	JUAN ROBERT AREVALO, CC#2	340019	11-09-10	County Courts At Law	Court Appointed Attorneys	\$275.00	
David S Oliver Pllc	35815	10-03876-1	C#10-03877-1, AARON OBRIEN, CC#1	342118	12-07-10	County Courts At Law	Court Appointed Attorneys	\$225.00	
David S Oliver Pllc	35815	10-04489-3	TRENTON CARTER, CC#3	340019	11-09-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
David S Oliver Pllc	35815	10-04685-3	DEVANTE LAWSON, CC#3	343864	01-11-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
David S Oliver Pllc	35815	10-04755-3	LINDSEY CLARK, CC#3	341042	11-23-10	County Courts At Law	Court Appointed Attorneys	\$350.00	
David S Oliver Pllc	35815	10-04766-3	JEROME THORN, CC#3	346937	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
David S Oliver Pllc	35815	10-04921-1	TERRY LEE TORRES, CC#1	340019	11-09-10	District Courts	Court Appointed Attorneys	\$125.00	
David S Oliver Pllc	35815	10-05056-2	JUAN ROBERT AREVALO, CC#2	357114	09-13-11	County Courts At Law	Court Appointed Attorneys	\$300.00	
David S Oliver Pllc	35815	10-05246-1	JOHN DULA, CC#1	340019	11-09-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
David S Oliver Pllc	35815	10-05303-1	C#10-05998-1, 10-05999-1, KYLE REID SMITH, CC#1	345508	02-15-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
David S Oliver Pllc	35815	10-05522-2	RONALD KIRBY, CC#2	342555	12-14-10	County Courts At Law	Court Appointed Attorneys	\$275.00	
David S Oliver Pllc	35815	10-05766-3	C#10-05765-3, THERESA BOWERS, CC#3	343414	01-04-11	County Courts At Law	Court Appointed Attorneys	\$100.00	
David S Oliver Pllc	35815	10-06136-3	COWEN JOHNSON, CC#3	343414	01-04-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
David S Oliver Pllc	35815	10-06209-2	LORI ANN FERRARA, CC#2	346574	03-08-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
David S Oliver Pllc	35815	10-06700-1	MISTY OWENS, CC#1	353709	07-12-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
David S Oliver Pllc	35815	10-06706-1	ALYSSA RENDON, CC#1	346937	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
David S Oliver Pllc	35815	10-06726-1	C#10-06725-1, MICKEY MCGREGOR, CC#1	342118	12-07-10	County Courts At Law	Court Appointed Attorneys	\$225.00	
David S Oliver Pllc	35815	10-06734-1	BRANDON GRIBBLE, CC#1	343414	01-04-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
David S Oliver Pllc	35815	10-06927-3	C#11-04256-3, TAMMY BLYTHE, CC#3	353338	07-05-11	County Courts At Law	Court Appointed Attorneys	\$875.00	
David S Oliver Pllc	35815	10-07661-2	C#10-07660-2, JONATHAN CAMPBELL, CC#2	345508	02-15-11	County Courts At Law	Court Appointed Attorneys	\$300.00	
David S Oliver Pllc	35815	10-08155-3	C#10-08156-3, PAULA GERRERO, CC#3	348247	04-05-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
David S Oliver Pllc	35815	10-08997-3	C#10-08998-3, 10-08476-2, 10-08477-2, RONALD RIFE, CC#2	343414	01-04-11	County Courts At Law	Court Appointed Attorneys	\$250.00	
David S Oliver Pllc	35815	10-09114-1	JENNIFER GREENE, CC#1	345508	02-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
David S Oliver Pllc	35815	10-09166-1	JUAN ANTONIO RAMIREZ, CC#1	350506	05-17-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
David S Oliver Pllc	35815	10-09450-1	JOSHUA VARGAS, CC#1	346937	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
David S Oliver Pllc	35815	10-09539-3	KEVIN FOREMAN, CC#3	352565	06-21-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
David S Oliver Pllc	35815	10-09669-3	JOSEPH MORGAN, CC#3	349790	05-03-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
David S Oliver Pllc	35815	10-1028-K26	MICHAEL ANTHONY MEDINA, 26TH	345867	02-22-11	District Courts	Court Appointed Attorneys	\$500.00	
David S Oliver Pllc	35815	10-110-K368	THERESA BOWERS, 368TH	341737	11-30-10	District Courts	Court Appointed Attorneys	\$500.00	
David S Oliver Pllc	35815	10-1100-K26	C#10-1257-K26, RANDALL KEITH PARKER, 26TH	341042	11-23-10	District Courts	Court Appointed Attorneys	\$500.00	
David S Oliver Pllc	35815	10-1168-K277	COWEN JOHNSON, 277TH	341737	11-30-10	District Courts	Court Appointed Attorneys	\$500.00	
David S Oliver Pllc	35815	10-1345-K368	OSCAR CARLOS, 368TH	341737	11-30-10	District Courts	Court Appointed Attorneys	\$500.00	
David S Oliver Pllc	35815	10-1351-K277	DAVID MERLER, 277TH	344828	02-01-11	District Courts	Court Appointed Attorneys	\$500.00	
David S Oliver Pllc	35815	10-1428-K277	SHERMAN EDWARD WHITE, 277TH	346937	03-15-11	District Courts	Court Appointed Attorneys	\$500.00	
David S Oliver Pllc	35815	10-1569-K368	MARCUS CLARK, 368TH	343414	01-04-11	District Courts	Court Appointed Attorneys	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
David S Oliver Plc	35815	10-1665-K26	JENNIFER GREENE, 26TH	344828	02-01-11	District Courts	Court Appointed Attorneys	\$500.00	
David S Oliver Plc	35815	10-235-K277	JAHAYGEN ALEXANDER, 277TH	347355	03-22-11	District Courts	Court Appointed Attorneys	\$500.00	
David S Oliver Plc	35815	11-00648-2	JAHAYGEN ALEXANDER, CC#2	349790	05-03-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
David S Oliver Plc	35815	11-013-K368	RONNIE LEE WILSON, 368TH	346937	03-15-11	District Courts	Court Appointed Attorneys	\$500.00	
David Tristan	20732	09/12/11	SEP 7-10/11, EXP REIMB, PROBATE CRT	357795	09-27-11	Probate Court	Training, Conf., Seminars	\$150.09	
David Tristan	20732	09/12/11	SEP 7-10/11, EXP REIMB, CC#4	357795	09-27-11	County Court At Law 4	Training, Conf., Seminars	\$451.73	
David Tristan	20732	11/22/10	NOV 17-19/10, EXP REIMB, PROBATE CRT	342119	12-07-10	Probate Court	Training, Conf., Seminars	\$573.58	
David Vidaure	37265	02/25/11	UMPIRE SERVICES, PARKS	346575	03-08-11	Parks Department	Professional Services	\$45.00	
David Vidaure	37265	03/11/11	UMPIRE SERVICES, PARKS	347356	03-22-11	Parks Department	Professional Services	\$45.00	
David Vidaure	37265	04/08/11	UMPIRE SERVICES, PARKS	349037	04-19-11	Parks Department	Professional Services	\$45.00	
David Vidaure	37265	04/15/11	UMPIRE SERVICES, PARKS	349427	04-26-11	Parks Department	Professional Services	\$45.00	
David Vidaure	37265	06/10/11	UMPIRE SERVICES, PARKS	352566	06-21-11	Parks Department	Professional Services	\$120.00	
David Vidaure	37265	10/01/10	UMPIRE SERVICES, PARKS	338230	10-12-10	Parks Department	Professional Services	\$60.00	
David Vidaure	37265	10/29/10	UMPIRE SERVICES, PARKS	339462	11-02-10	Parks Department	Professional Services	\$45.00	
David Vidaure	37265	11/12/10	UMPIRE SERVICES, PARKS	341044	11-23-10	Parks Department	Professional Services	\$120.00	
David Vidaure	37265	11/19/10	UMPIRE SERVICES, PARKS	341738	11-30-10	Parks Department	Professional Services	\$60.00	
David Vidaure	37265	12/03/10	UMPIRE SERVICES, PARKS	342556	12-14-10	Parks Department	Professional Services	\$60.00	
David W Ticknor	38712	4TR-10-4275	JURORS, JP#4	349791	05-03-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
David Warman	38199	AUG 11;JUV	PURCHASE FIFTEEN (15) DAILY DATE WHEELS FOR COURT AND PROBATION USE. ***PLEASE CUT CHECK ON 8/23/2011 RUN AND HOLD FOR DEPARTMENT PICK-UP***	356062	08-23-11	Juvenile Services	Office Supplies	\$194.55	134596
David Warman	38199	JAN 11;JUV	PO 131026, DAILY DATE WHEELS FOR COURT & PROBATION USE (30), JUV	348248	04-05-11	Juvenile Services	Office Supplies	\$408.60	
David Warman	38199	JAN 11;JUV	PURCHASE THIRTY (30) DAILY DATE WHEELS FOR COURT AND PROBATION USE.	348248	04-05-11	Juvenile Services	Printed Materials & Bindi	\$389.10	131026
David Zaharias	18650	11/02/10	ELECTION WORKERS-COUNTY	341632	11-23-10	Elections	Election Judges/Clerks	\$197.50	
David, Lisa G	8483	01/07/11	REPLENISH JURY FUND, D/CRTS	344064	01-11-11	District Courts	Jurors, Grand Jurors, Jur	\$3,036.00	
David, Lisa G	8483	02/03/11	REPLENISH JURY FUND, D/CRTS	345275	02-08-11	District Courts	Jurors, Grand Jurors, Jur	\$1,734.00	
David, Lisa G	8483	02/03/11A	REPLENISH JURY FUND, D/CRTS	345276	02-08-11	District Courts	Jurors, Grand Jurors, Jur	\$2,490.00	
David, Lisa G	8483	02/08/11	REPLENISH JUROR FUND, D/CRTS	345591	02-15-11	District Courts	Jurors, Grand Jurors, Jur	\$5,948.00	
David, Lisa G	8483	02/17/11	REPLENISH JUROR FUND, D/CRTS	345991	02-22-11	District Courts	Jurors, Grand Jurors, Jur	\$3,442.00	
David, Lisa G	8483	03/01/11	REPLENISH JUROR FUND, D/CRTS	346687	03-08-11	District Courts	Jurors, Grand Jurors, Jur	\$2,256.00	
David, Lisa G	8483	03/11/11	REPLENISH JURY FUND, D/CRTS	347255	03-15-11	District Courts	Jurors, Grand Jurors, Jur	\$3,982.00	
David, Lisa G	8483	03/16/11	REPLENISH JUROR FUND, D/CRTS	347461	03-22-11	District Courts	Jurors, Grand Jurors, Jur	\$2,076.00	
David, Lisa G	8483	03/23/11	REPLENISH JUROR FUND, D/CRTS	347892	03-29-11	District Courts	Jurors, Grand Jurors, Jur	\$3,158.00	
David, Lisa G	8483	03/31/11	REPLENISH JURY FUND, D/CRTS	348383	04-05-11	District Courts	Jurors, Grand Jurors, Jur	\$2,910.00	
David, Lisa G	8483	04/04/11	APR 1/11, EXP REIMB, D/CLK	349162	04-19-11	District Clerk	Training, Conf., Seminars	\$69.36	
David, Lisa G	8483	04/08/11	APR 7-8/11, EXP REIMB, D/CLK	349527	04-26-11	District Clerk	Training, Conf., Seminars	\$59.08	
David, Lisa G	8483	04/15/11	REPLENISH JURY FUND, D/CRTS	349528	04-26-11	District Courts	Jurors, Grand Jurors, Jur	\$5,400.00	
David, Lisa G	8483	04/19/11	REPLENISH JURY FUND, D/CRTS	349529	04-26-11	District Courts	Jurors, Grand Jurors, Jur	\$480.00	
David, Lisa G	8483	05/05/11	REPLENISH JURY FUND, D/CRTS	350275	05-10-11	District Courts	Jurors, Grand Jurors, Jur	\$4,914.00	
David, Lisa G	8483	05/06/11	MAY 1-4/11, EXP REIMB, D/CLK	351009	05-24-11	District Clerk	Training, Conf., Seminars	\$237.37	
David, Lisa G	8483	05/09/11	APR 27-29/11, EXP REIMB, D/CLK	351492	05-31-11	District Clerk	Training, Conf., Seminars	\$36.72	
David, Lisa G	8483	05/10/11	REPLENISH JUROR FUND, D/CRTS	350601	05-17-11	District Courts	Jurors, Grand Jurors, Jur	\$1,422.00	
David, Lisa G	8483	05/16/11	MAY 10-12/11, EXP REIMB, D/CLK	351493	05-31-11	District Clerk	Training, Conf., Seminars	\$117.30	
David, Lisa G	8483	05/18/11	REPLENISH JUROR FUND, D/CRTS	351010	05-24-11	District Courts	Jurors, Grand Jurors, Jur	\$582.00	
David, Lisa G	8483	05/31/11	REPLENISH JUROR FUND, D/CRTS	351946	06-07-11	District Courts	Jurors, Grand Jurors, Jur	\$3,814.00	
David, Lisa G	8483	06/02/11	REPLENISH JURY FUND, D/CRTS	351947	06-07-11	District Courts	Jurors, Grand Jurors, Jur	\$3,422.00	
David, Lisa G	8483	06/08/11	REPLENISH JURY FUND, D/CRTS	352273	06-14-11	District Courts	Jurors, Grand Jurors, Jur	\$2,022.00	
David, Lisa G	8483	06/15/11	JUN 7-10/11, EXP REIMB, D/CLK	353061	06-28-11	District Clerk	Training, Conf., Seminars	\$373.69	
David, Lisa G	8483	06/17/11	REPLENISH JURY FUND, D/CRTS	352841	06-21-11	District Courts	Jurors, Grand Jurors, Jur	\$3,146.00	
David, Lisa G	8483	06/24/11	REPLENISH JUROR FUND, D/CRTS	353443	07-05-11	District Courts	Jurors, Grand Jurors, Jur	\$3,194.00	
David, Lisa G	8483	06/30/11	REPLENISH JUROR FUND, D/CRTS	353623	07-05-11	District Courts	Jurors, Grand Jurors, Jur	\$6,850.00	
David, Lisa G	8483	07/11/11	REPLENISH JUROR FUND, D/CRTS	354145	07-19-11	District Courts	Jurors, Grand Jurors, Jur	\$2,100.00	
David, Lisa G	8483	07/21/11	REPLENISH JURY FUND, D/CRTS	354624	07-26-11	District Courts	Jurors, Grand Jurors, Jur	\$1,296.00	
David, Lisa G	8483	07/25/11	REPLENISH JUROR FUND, D/CRTS	355088	08-02-11	District Courts	Jurors, Grand Jurors, Jur	\$654.00	
David, Lisa G	8483	08/04/11	REPLENISH JURY FUND, D/CRTS	355459	08-09-11	District Courts	Jurors, Grand Jurors, Jur	\$2,352.00	
David, Lisa G	8483	08/18/11	REPLENISH JURY FUND, D/CRTS	356147	08-23-11	District Courts	Jurors, Grand Jurors, Jur	\$4,010.00	
David, Lisa G	8483	08/25/11	REPLENISH JURY FUND, D/CRT	356526	08-30-11	District Courts	Jurors, Grand Jurors, Jur	\$1,232.00	
David, Lisa G	8483	09/02/11	REPLENISH JURY FUND, D/CRTS	357222	09-13-11	District Courts	Jurors, Grand Jurors, Jur	\$3,102.00	
David, Lisa G	8483	09/14/11	REPLENISH JUROR FUND, D/CRT	357566	09-20-11	District Courts	Jurors, Grand Jurors, Jur	\$1,244.00	
David, Lisa G	8483	09/28/10	SEP 1-2/10, EXP REIMB, D/CLK	338751	10-19-10	District Clerk	Training, Conf., Seminars	\$54.00	
David, Lisa G	8483	09/30/10	REPLENISH JUROR FUND, D/CRTS	338117	10-05-10	District Courts	Jurors, Grand Jurors, Jur	\$2,148.00	
David, Lisa G	8483	10/08/10	REPLENISH JURY FUND, D/CRTS	339616	11-02-10	District Courts	Jurors, Grand Jurors, Jur	\$4,074.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
David, Lisa G	8483	10/15/10	REPLENISH JUROR FUND, D/CRTS	338973	10-19-10	District Courts	Jurors, Grand Jurors, Jur	\$2,814.00	
David, Lisa G	8483	10/21/10	REPLENISH JURY FUND, D/CRTS	339173	10-26-10	District Courts	Jurors, Grand Jurors, Jur	\$2,886.00	
David, Lisa G	8483	10/28/10	REPLENISH JURY FUND, D/CRTS	339617	11-02-10	District Courts	Jurors, Grand Jurors, Jur	\$4,770.00	
David, Lisa G	8483	11/04/10	REPLENISH JURY FUND, D/CRTS	340223	11-09-10	District Courts	Jurors, Grand Jurors, Jur	\$2,952.00	
David, Lisa G	8483	11/09/10	REPLENISH JURY FUND, D/CRTS	340839	11-16-10	District Courts	Jurors, Grand Jurors, Jur	\$444.00	
David, Lisa G	8483	11/10/10	OCT 28/10, EXP REIMB, D/CLK	341853	11-30-10	District Clerk	Travel	\$27.00	
David, Lisa G	8483	11/22/10	REPLENISH JURY FUND, D/CRTS	342006	11-30-10	District Courts	Jurors, Grand Jurors, Jur	\$4,140.00	
David, Lisa G	8483	12/02/10	REPLENISH JUROR FUND, D/CRTS	342259	12-07-10	District Courts	Jurors, Grand Jurors, Jur	\$3,676.00	
David, Lisa G	8483	12/09/10	REPLENISH JUROR FUND, D/CRTS	342671	12-14-10	District Courts	Jurors, Grand Jurors, Jur	\$1,500.00	
David, Lisa G	8483	12/17/10	REPLENISH JUROR FUND, D/CRTS	343293	12-21-10	District Courts	Jurors, Grand Jurors, Jur	\$5,134.00	
Davis Law Firm Pc	38607	09-1217-FC4	SS, CC#4	349038	04-19-11	County Courts At Law	Court Appointed Attorneys	\$461.50	
Davis Law Firm Pc	38607	10-0261-FC4	M, CHILDREN, CC#4	349038	04-19-11	County Courts At Law	Court Appointed Attorneys	\$155.48	
Davis Law Firm Pc	38607	10-1042-F425	HT, A CHILD, 425TH	349428	04-26-11	District Courts	Court Appointed Attorneys	\$1,118.00	
Davis Law Firm Pc	38607	10-1102-FC4	F, CHILDREN, CC#4	349038	04-19-11	County Courts At Law	Court Appointed Attorneys	\$422.86	
Davis Law Firm Pc	38607	10-1824-F395	CM, 395TH	352175	06-14-11	District Courts	Court Appointed Attorneys	\$365.00	
Davis Law Firm Pc	38607	10-2230-F425	R, ET AL, 425TH	349428	04-26-11	District Courts	Court Appointed Attorneys	\$2,004.00	
Davis Law Firm Pc	38607	10-2346-FC4	PR, CC#4	349038	04-19-11	County Courts At Law	Court Appointed Attorneys	\$330.46	
Davis Law Firm Pc	38607	10-3465-F425	T, 425TH	349428	04-26-11	District Courts	Court Appointed Attorneys	\$409.50	
Davis Law Firm Pc	38607	11-0495-F425	AS, A CHILD, 425TH	349428	04-26-11	District Courts	Court Appointed Attorneys	\$247.00	
Davis, Mark S	29699	09/06/11	AUG 28-SEP 2/11, EXP REIMB, SHF	357574	09-20-11	Support Services Division	Training, Conf., Seminars	\$220.00	
Dawn Denise Popham	38572	MAR 11;DJT	CLOTHING-CHILD WELFARE	348249	04-05-11	Child Welfare	Clothing	\$250.00	
Dawn Layman	38341	4LW-09-0021	JURORS, JP#4	345868	02-22-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Dawn M Salas	30985	09-111-FC2-FC1	PG, A CHILD, CC#1	345184	02-08-11	County Courts At Law	Court Appointed Attorneys	\$4,355.00	
Dawn Sanders	38575	11/08/10	NOV 8/10, URS MOWING DAMAGE CLAIM, URS	348250	04-05-11	Unified Road System	Vehicle Ins. Deductible	\$1,026.26	
Dayna Ostrum	39303	11-03108-1	C#11-03108-1, RESTITUTION, KENNETH ALLEN VARBLE, C/ATTY	356787	09-06-11	Default	Due To Others-Ca Restitut	\$55.00	
Dayoliz Perez	37896	11/02/10	ELECTION WORKERS-COUNTY	341045	11-23-10	Elections	Election Judges/Clerks	\$114.00	
Daystar Residential, Inc	17915	OCT 10;DJ	CLOTHING-CHILD WELFARE	339463	11-02-10	Child Welfare	Clothing	\$250.00	
Daystar Residential, Inc	17915	OCT 10;NP	CLOTHING-CHILD WELFARE	339463	11-02-10	Child Welfare	Clothing	\$175.00	
De La Vega, Melissa D	28708	06/28/11	JUN 19-24/11, EXP REIMB, SHF	353826	07-12-11	Criminal Investigation Division	Training, Conf., Seminars	\$248.80	
De La Vega, Richard D	32839	11/16/10	NOV 10-12/10, EXP REIMB, SHF	342331	12-07-10	Criminal Investigation Division	Training, Conf., Seminars	\$100.00	
Dealers Electrical Supply	19663	2772734	BLANKET ORDER FOR BULBS AND SUPPLIES OCT 10 - SEP 11	354051	07-19-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$242.13	129241
Dealers Electrical Supply	19663	2772734	PO 129241, FUSES, TAX OFC	354051	07-19-11	Gtwn Tax Office	Facility Maint. & Repair	\$242.13	
Dealers Electrical Supply	19663	4900063-01	BLANKET ORDER FOR BULBS AND SUPPLIES OCT 10 - SEP 11	343865	01-11-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$275.50	129241
Dealers Electrical Supply	19663	4900063-01	PO 129241, PARTS, JAIL	343865	01-11-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$275.50	
Dealers Electrical Supply	19663	4900156-00	BLANKET ORDER FOR BULBS AND SUPPLIES OCT 10 - SEP 11	343865	01-11-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$139.20	129241
Dealers Electrical Supply	19663	4900156-00	PO 129241, PARTS, JAIL	343865	01-11-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$139.20	
Dealers Electrical Supply	19663	4900188-00	BLANKET ORDER FOR BULBS AND SUPPLIES OCT 10 - SEP 11	343865	01-11-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$34.80	129241
Dealers Electrical Supply	19663	4900744	BLANKET ORDER FOR BULBS AND SUPPLIES OCT 10 - SEP 11	345186	02-08-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$14.22	129241
Dealers Electrical Supply	19663	4900744	PO 129241, PARTS, JAIL	345186	02-08-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$14.22	
Dealers Electrical Supply	19663	4901408	BLANKET ORDER FOR BULBS AND SUPPLIES OCT 10 - SEP 11	348251	04-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$72.26	129241
Dealers Electrical Supply	19663	4901791	BLANKET ORDER FOR BULBS AND SUPPLIES OCT 10 - SEP 11	348251	04-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$232.05	129241
Dealers Electrical Supply	19663	4901791	PO 129241, PARTS, JAIL	348251	04-05-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$232.05	
Dealers Electrical Supply	19663	4902157	BLANKET ORDER FOR BULBS AND SUPPLIES OCT 10 - SEP 11	349792	05-03-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$90.00	129241
Dealers Electrical Supply	19663	4902160	BLANKET ORDER FOR BULBS AND SUPPLIES OCT 10 - SEP 11	349792	05-03-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$845.25	129241
Dealers Electrical Supply	19663	4902160-01	BLANKET ORDER FOR BULBS AND SUPPLIES OCT 10 - SEP 11	349792	05-03-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,139.25	129241
Dealers Electrical Supply	19663	4902196	BLANKET ORDER FOR BULBS AND SUPPLIES OCT 10 - SEP 11	349792	05-03-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$31.20	129241
Dealers Electrical Supply	19663	4903025	BLANKET ORDER FOR BULBS AND SUPPLIES OCT 10 - SEP 11	352567	06-21-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$2.19	129241
Dealers Electrical Supply	19663	4903025	PO 129241, PARTS, NEW RR ANX	352567	06-21-11	New Round Rock Annex	Facility Maint. & Repair	\$2.19	
Dealers Electrical Supply	19663	4903028	BLANKET ORDER FOR BULBS AND SUPPLIES OCT 10 - SEP 11	352567	06-21-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$17.76	129241
Dealers Electrical Supply	19663	4903028	PO 129241, LAMP, GRANGER	352567	06-21-11	Granger Facility-Cttc	Facility Maint. & Repair	\$17.76	
Dealers Electrical Supply	19663	4903164	BLANKET ORDER FOR BULBS AND SUPPLIES OCT 10 - SEP 11	352952	06-28-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$42.31	129241
Dealers Electrical Supply	19663	4903522	BLANKET ORDER FOR BULBS AND SUPPLIES OCT 10 - SEP 11	354051	07-19-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$992.25	129241

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Dealers Electrical Supply	19663	4903702	BLANKET ORDER FOR BULBS AND SUPPLIES OCT 10 - SEP 11	354438	07-26-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$80.44	129241
Dealers Electrical Supply	19663	4903702	PO 129241, LAMP, JUV JUST	354438	07-26-11	Juvenile Facility	Facility Maint. & Repair	\$80.44	
Dealers Electrical Supply	19663	4904094	BLANKET ORDER FOR BULBS AND SUPPLIES OCT 10 - SEP 11	355707	08-16-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$60.36	129241
Dealers Electrical Supply	19663	4904094	PO 129241, BULBS, GEO HEALTH	355707	08-16-11	Gtown Health Dept	Facility Maint. & Repair	\$60.36	
Dealers Electrical Supply	19663	4998498	PO 128566, PARTS, MAINT	337810	10-05-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$698.25	
Dealers Electrical Supply	19663	4998498-01	PO 122596, 128566, PARTS, JAIL	338620	10-19-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$882.00	
Dealers Electrical Supply	19663	4998498-02	PO 128566, PART, MAINT	338620	10-19-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$918.75	
Dealers Electrical Supply	19663	4999053	BLANKET ORDER FOR BULBS AND SUPPLIES OCT 10 - SEP 11	340021	11-09-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$80.90	129241
Dealers Electrical Supply	19663	4999545	BLANKET ORDER FOR BULBS AND SUPPLIES OCT 10 - SEP 11	342120	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$88.54	129241
Dealers Electrical Supply	19663	4999944-01	BLANKET ORDER FOR BULBS AND SUPPLIES OCT 10 - SEP 11	343416	01-04-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$170.25	129241
Dealers Electrical Supply	19663	4999944-01	PO 129241, VAPOR ENCLOSURE, JAIL	343416	01-04-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$170.25	
Dealers Electrical Supply	19663	589012	BLANKET ORDER FOR BULBS AND SUPPLIES OCT 10 - SEP 11	346576	03-08-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$49.39	129241
Dealers Electrical Supply	19663	589012	PO 129241, PARTS, CRIM JUST	346576	03-08-11	Criminal Justice Center	Facility Maint. & Repair	\$49.39	
Dealers Truck Equipment Co,Inc	16094	53134	ESTIMATED FREIGHT	350893	05-24-11	Fleet Maintenance	Parts	\$125.00	132556
Dean A Olson	38118	2010-77580	REFUND OF CERTIFIED COPY AND COPY FEE, C/CLK	343417	01-04-11	Default	Fees Of Office, Co. Clerk	\$25.00	
Dean B Adams	37897	11/02/10	ELECTION WORKERS-COUNTY	341633	11-23-10	Elections	Election Judges/Clerks	\$124.50	
Dean S May	26287	11/02/10	ELECTION WORKERS SVC CONTRACT	341739	11-30-10	Election Svs Contract	Election Judges/Clerks	\$42.00	
Dean Wessley Clark	38458	4TR-09-0057	REC#138909, REFUND, JP#4	347357	03-22-11	Default	Jp 4-Cash Bonds	\$200.00	
Deanna D Phillips	26365	11/02/10	ELECTION WORKERS-COUNTY	341046	11-23-10	Elections	Election Judges/Clerks	\$108.00	
Deborah Ann Cofty	37619	4LW-09-0024	JURORS, JP#4	340023	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Deborah Baran	37620	4LW-09-0024	JURORS, JP#4	340024	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Deborah D Jensen	37328	2010-76276	OVERPAYMENT, C/CLK	337811	10-05-10	Default	Fees Of Office, Co. Clerk	\$5.00	
Deborah D Odom	33056	04/08/11	APR 4-6/11, EXP REIMB, JP#2	349429	04-26-11	J.P. Precinct 2	Training, Conf., Seminars	\$37.33	
Deborah Kispert	38649	11014421	DOC OCT 15/10, OVERPAYMENT REFUND, EMS	349430	04-26-11	Default	Ems Fees	\$246.68	
Deborah Sanchez	38621	4TW-10-0089	JURORS, JP#4	349039	04-19-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Deborah Spanel	26341	11/02/10	ELECTION WORKERS-COUNTY	341048	11-23-10	Elections	Election Judges/Clerks	\$62.50	
Deborah Sue David	37775	11/02/10	ELECTION WORKERS-COUNTY	341049	11-23-10	Elections	Election Judges/Clerks	\$112.00	
Debra Allen	37281	MAR 11	CLOTHING-CHILD WELFARE	347751	03-29-11	Child Welfare	Clothing	\$100.00	
Debra Allen	37281	OCT 10	CLOTHING-CHILD WELFARE	339464	11-02-10	Child Welfare	Clothing	\$100.00	
Debra Del Nigro	28343	JUL 11;MG	CLOTHING-CHILD WELFARE	354439	07-26-11	Child Welfare	Clothing	\$225.00	
Debra Del Nigro	28343	MAR 11;MG	CLOTHING-CHILD WELFARE	347752	03-29-11	Child Welfare	Clothing	\$250.00	
Debra Del Nigro	28343	OCT 10;MG	CLOTHING-CHILD WELFARE	339465	11-02-10	Child Welfare	Clothing	\$250.00	
Debra Jorden	37898	11/02/10	ELECTION WORKERS-COUNTY	341050	11-23-10	Elections	Election Judges/Clerks	\$102.00	
Debra Mcintire	38703	JUL 11;LVB	CLOTHING-CHILD WELFARE	354440	07-26-11	Child Welfare	Clothing	\$100.00	
Debra Mcintire	38703	MAR 11;LVB	CLOTHING-CHILD WELFARE	349793	05-03-11	Child Welfare	Clothing	\$100.00	
Debra Mcwhorter	37513	10-01700-2	C#10-01700-2, RESTITUTION, STACY CLARK, C/ATTY	340027	11-09-10	Default	Due To Others-Ca Restitut	\$3,470.00	
Debra Rodriguez	39296	11-00006-2	C#11-00006-2, RESTITUTION, PHILIP MICHAEL MAREZ, C/ATTY	356788	09-06-11	Default	Due To Others-Ca Restitut	\$1,000.00	
Debra Shine	38663	SC-100102	WRIT #SC-100102, MARK DOWLING, CONST#1	349040	04-19-11	Default	Due To Others - Const #1	\$600.00	
Debra Shine	38663	SC-100102	WRIT #SC-100102, MARK DOWLING, CONST#1	349040	04-19-11	Default	Civil Fees/Office, Const	\$(60.00)	
Debra Shine	38663	SC-100102A	WRIT #SC-100102, MARK DOWLING, CONST#1	349040	04-19-11	Default	Due To Others - Const #1	\$750.37	
Debra Shine	38663	SC-100102A	WRIT #SC-100102, MARK DOWLING, CONST#1	349040	04-19-11	Default	Civil Fees/Office, Const	\$(75.04)	
Debra Stubblefield	38331	4TR-09-4650	JURORS, JP#4	345870	02-22-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Deccan International	36616	2011;EMS/3	2011 Deccan User Group Conference for Commander Danny Johns, Captain Bryan Wiseman and Director Kenny Schnell	357115	09-13-11	Ems	Training, Conf., Seminars	\$400.00	135040
Decisionone Corp	28685	I1009090888	PLEASE CUT CHECK AND SEND TO KENNY SCHNELL 10/1/10-9/30/11 HIGH SPEED PRINTER MAINTENANCE SHERIFF: GENICOM 4440 S/N: 93236-93506 \$924.00/YR JUSTICE CENTER: PRINTRONIX 8003 S/N: LAA33798 \$588.00/YR TO BE BILLED QUARTERLY \$378.00 PER QUARTER	338621	10-19-10	Information Technology	Maintenance Contracts	\$147.00	128845
Decisionone Corp	28685	I1012091235	10/1/10-9/30/11 HIGH SPEED PRINTER MAINTENANCE SHERIFF: GENICOM 4440 S/N: 93236-93506 \$924.00/YR JUSTICE CENTER: PRINTRONIX 8003 S/N: LAA33798 \$588.00/YR TO BE BILLED QUARTERLY \$378.00 PER QUARTER	343418	01-04-11	Information Technology	Maintenance Contracts	\$378.00	128845
Decisionone Corp	28685	I1103101497	10/1/10-9/30/11 HIGH SPEED PRINTER MAINTENANCE SHERIFF: GENICOM 4440 S/N: 93236-93506 \$924.00/YR JUSTICE CENTER: PRINTRONIX 8003 S/N: LAA33798 \$588.00/YR TO BE BILLED QUARTERLY \$378.00 PER QUARTER	348252	04-05-11	Information Technology	Maintenance Contracts	\$147.00	128845

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Decisionone Corp	28685	I1106091680	10/1/10-9/30/11 HIGH SPEED PRINTER MAINTENANCE SHERIFF: GENICOM 4440 S/N: 93236-93506 \$924.00/YR JUSTICE CENTER: PRINTRONIX 8003 S/N: LAA33798 \$588.00/YR TO BE BILLED QUARTERLY \$378.00 PER QUARTER JUL 19-20/11, EXP REIMB, C/CLK	353340	07-05-11	Information Technology	Maintenance Contracts	\$378.00	128845
Deibler, Carolyn J	39170	07/25/11		355323	08-09-11	County Clerk	Training, Conf., Seminars	\$61.16	
Delgado, Barbara	34764	09/13/11	AUG 25-SEP 1/11, EXP REIMB, JP#1	357744	09-27-11	J.P. Precinct 1	Training, Conf., Seminars	\$51.95	
Delgado, Barbara	34764	12/07/10	DEC 1-31/10, EXP REIMB, JP#1	342889	12-21-10	J.P. Precinct 1	Training, Conf., Seminars	\$238.26	
Dell Childrens	32343	8056329065	C#C20110700073J, GEW, SHF	357116	09-13-11	Criminal Investigation Division	Investigative Supp./Svs.	\$426.00	
Dell Computer Corp	10777			338232	10-12-10	J.P. Precinct 4	Computer Equipment < \$5,0	\$119.67	
Dell Computer Corp	10777			338232	10-12-10	Constable Precinct 2	Computer Equipment < \$5,0	\$66.11	
Dell Computer Corp	10777			338232	10-12-10	Health District	Computer Equipment < \$5,0	\$1,109.65	
Dell Computer Corp	10777			338622	10-19-10	Co Tax Assessor Collector	Computer Equipment < \$5,0	\$18.00	
Dell Computer Corp	10777			339077	10-26-10	Constable Precinct 2	Computer Equipment < \$5,0	\$18.00	
Dell Computer Corp	10777	XDX2D6MD5	PO 126507, OPTIPLEX 780, S#H33BKM1, CONST#2	339077	10-26-10	Constable Precinct 2	Computer Equipment < \$5,0	\$1,156.64	
Dell Computer Corp	10777	XF2TRT311	PO 128374, VOSTRO 230 MINI-TOWER (1), S#5WNFPM1, EMS	337812	10-05-10	Ems	Computer Equipment < \$5,0	\$751.00	
Dell Computer Corp	10777	XF2W2FMR8	PO 128373, REPLACEMENT LAMPS (2), EMS	337812	10-05-10	Ems	Office Equipment < \$5,000	\$521.98	
Dell Computer Corp	10777	XF2WR46K8	PO 128255, SURGE SUPPRESSOR, CONST#4	341051	11-23-10	Constable Precinct 4	Computer Equipment < \$5,0	\$18.00	
Dell Computer Corp	10777	XF2X5WRN8	PO 128374, VOSTRO 230 MINI-TOWER (1), S#5WNCPM1, EMS	337812	10-05-10	Ems	Computer Equipment < \$5,0	\$751.00	
Dell Computer Corp	10777	XF2XNWDJ3	PO 128255, OPTIPLEX 780, S#CH3CPM1, CONST#4	341051	11-23-10	Constable Precinct 4	Computer Equipment < \$5,0	\$1,093.00	
Dell Computer Corp	10777	XF2XRR543	PO 128482, GRAPHIC CARDS (2), AUD	337812	10-05-10	County Auditor	Computer Equipment < \$5,0	\$110.94	
Dell Computer Corp	10777	XF2XXF125	PO 128481, FLAT PANEL MONITOR, AUD	337812	10-05-10	County Auditor	Computer Equipment < \$5,0	\$125.16	
Dell Computer Corp	10777	XF3139DR3	PO 127923, DUAL DVI/VGA, 911 COMM	337812	10-05-10	911 Communications	Computer Equipment < \$5,0	\$66.11	
Dell Computer Corp	10777	XF313D918	PO 127923, DUAL DVI/VGA, 911 COMM	337812	10-05-10	911 Communications	Computer Equipment < \$5,0	\$198.33	
Dell Computer Corp	10777	XF313MWD9	PO 128451, FLAT PANEL MONITORS (2), CONST#3	337812	10-05-10	Constable Precinct 3	Computer Equipment < \$5,0	\$535.92	
Dell Computer Corp	10777	XF32MX6T3	PO 128446, LATITUDE E6510 NOTEBOOK, S#525RVM1, BATTERY, URS	338232	10-12-10	Unified Road System	Computer Equipment < \$5,0	\$1,900.28	
Dell Computer Corp	10777	XF3337K59	PO 127365, OFC PRO PLUS & LICENSE, ITS	337812	10-05-10	Information Technology	Computer Software < \$5,00	\$340.54	
Dell Computer Corp	10777	XF34N8P89	PO 128313, POWER VAULT DISK DRIVE, S#85SL3M1, ITS	337812	10-05-10	Information Technology	Computer Equipment < \$5,0	\$4,811.27	
Dell Computer Corp	10777	XF354CFR7	PO 128495, TAPE DRIVE, S#1XML3M1, ITS	338232	10-12-10	Information Technology	Computer Equipment > \$5,0	\$6,462.31	
Dell Computer Corp	10777	XF36223R9	PO 128723, REPLACEMENT LAMP, LAPTOP BATTERY, ITS	338232	10-12-10	Information Technology	Computer Supplies	\$435.90	
Dell Computer Corp	10777	XF366P153	PO 128716, VIDEO CARDS (3), URS	338622	10-19-10	Unified Road System	Computer Equipment < \$5,0	\$198.33	
Dell Computer Corp	10777	XF36MTX39	PO 128527, LASER PRINTER, S#60KBQM1, CONST#2	338622	10-19-10	Constable Precinct 2	Office Equipment < \$5,000	\$608.23	
Dell Computer Corp	10777	XF379CXF5	PO 128760, LAPTOP BATTERIES (2), SHF	338232	10-12-10	Criminal Investigation Division	Computer Equipment < \$5,0	\$255.82	
Dell Computer Corp	10777	XF37R6519	PO 128802, LASER PRINTER, S#DRVQSG1, D/CLK	339077	10-26-10	District Clerk	Computer Equipment < \$5,0	\$304.13	
Dell Computer Corp	10777	XF37RXRT4	PO 128720, MONITORS (3), URS	338622	10-19-10	Unified Road System	Computer Equipment < \$5,0	\$501.57	
Dell Computer Corp	10777	XF37X3KN8	PO 128760, WIRELESS KEYBOARD & MOUSE (3), SHF	338232	10-12-10	Criminal Investigation Division	Computer Equipment < \$5,0	\$263.97	
Dell Computer Corp	10777	XF39RF4X8	PO 128760, LATITUDE E6510 LAPTOP, S#53B4SM1, PCT#2	338622	10-19-10	Commissioner Pct 2	Computer Equipment < \$5,0	\$1,653.00	
Dell Computer Corp	10777	XF3J6XFK8	ADV BUNDLE ENT W/ 1000 ANALYTICS MODULE DEVICE LIC - ENT EDITION	339466	11-02-10	Commissioners Court	Projects/Grants Expense	\$47,222.22	128819
Dell Computer Corp	10777	XF3WNNFRD2	PO 129138, SURGE SUPPRESSOR, ITS	340569	11-16-10	Commissioners Court	Projects/Grants Expense	\$18.00	
Dell Computer Corp	10777	XF3X8D382	PO 129182, SURGE SUPPRESSOR, JP#1	340569	11-16-10	J.P. Precinct 1	Computer Equipment < \$5,0	\$18.00	
Dell Computer Corp	10777	XF3X8RF65	48 WHR EXT BATTERY SLICE FOR LAT E4310 PER Q# 1013497048969	339466	11-02-10	911 Addressing	Projects/Grants Expense	\$188.59	129146
Dell Computer Corp	10777	XF3X8W561	12-OUTLET SURGER PROTECTORS	342968	12-21-10	Co Tax Assessor Collector	Computer Equipment < \$5,0	\$72.00	129221
Dell Computer Corp	10777	XF3X8WFW4	12-OUTLETT SURGER SUPPRESSOR	342968	12-21-10	Co Tax Assessor Collector	Computer Equipment < \$5,0	\$198.00	129219
Dell Computer Corp	10777	XF3XTCK15	SEE DELL QUOTE #5556601494 FOR THE NICE RECORDER AT PART OF THE MOTOROLA TOWER PROJECT QUOTE APPORVED IN COMMISSIONER'S COURT	340028	11-09-10	Commissioners Court	Projects/Grants Expense	\$1,121.00	129138
Dell Computer Corp	10777	XF41C4XM4	Optiplex 780 SFF	340569	11-16-10	J.P. Precinct 1	Computer Equipment < \$5,0	\$1,111.00	129182

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Dell Computer Corp	10777	XF41C5145	COMPUTERS DELL QUOTE NUMBER 558704262 CUSTOMER NUMBER 10643470	342968	12-21-10	Co Tax Assessor Collector	Computer Equipment < \$5,0	\$3,876.00	129221
Dell Computer Corp	10777	XF41FRRN7	COMPUTERS DELL QUOTE NUMBER 558703138 CUSTOMER NUMBER 10643470	342968	12-21-10	Co Tax Assessor Collector	Computer Equipment < \$5,0	\$12,639.00	129219
Dell Computer Corp	10777	XF41KJT29	PO 129253, SURGE SUPPRESSOR, ITS	340028	11-09-10	Commissioners Court	Projects/Grants Expense	\$18.00	129138
Dell Computer Corp	10777	XF41PM216	SEE DELL QUOTE #559072432 FOR THE NICE RECORDER AS PART OF THE MOTOROLA TOWER PROJECT APPROVED IN COMMISSIONER'S COURT	342121	12-07-10	Commissioners Court	Projects/Grants Expense	\$8,897.53	
Dell Computer Corp	10777	XF42J7536	PURCHASE TWO (2) DELL 4,000-PAGE BLACK TONER FOR DELL 3000cn//3100cn PRINTERS, PART #310-5726, FOR JJAEP/DETENTION PRINTER.	341051	11-23-10	Juvenile Services	Office Supplies	\$94.56	129208
Dell Computer Corp	10777	XF432N336	DELL OPTIPLEX PER Q# 556766274	340028	11-09-10	Commissioners Court	Projects/Grants Expense	\$1,041.00	129253
Dell Computer Corp	10777	XF43XRD89	MICROSOFT OFFICE 2007 PER QUOTE #BDH10092702 FOR SR ENGINEER REQ LISA POHLMAYER PO 129445, SURGE SUPPRESSOR, SHF	342121	12-07-10	Unified Road System	Computer Software < \$5,00	\$318.96	128865
Dell Computer Corp	10777	XF44W95N9		340569	11-16-10	Support Services Division	Computer Equipment < \$5,0	\$90.00	129122
Dell Computer Corp	10777	XF44WKM19	PO 129446, DESKTOP (2), SHF	340569	11-16-10	Support Services Division	Computer Equipment < \$5,0	\$158.00	
Dell Computer Corp	10777	XF44XJ612	DELL PROFESSIONAL 19" MONITOR P190S,HAS,USB,OPTIPLEX,PRECISION,LATITUDE,ETERPRISE, CUSTOMER INSTALL (320-1092) Quote # : 559873720	341051	11-23-10	Elections	Computer Equipment < \$5,0	\$195.98	
Dell Computer Corp	10777	XF4526667	PO 129492, SURGE SUPPRESSOR, C/JUDGE	341051	11-23-10	County Judge	Computer Equipment < \$5,0	\$18.00	129331
Dell Computer Corp	10777	XF45296C2	POWEREDGE 2970 - QUAD CORE OPTERON 2374HE PROCESSOR 2.2GHZ 4X512K CACHE 1GHZ HYPERTRANSPORT (224-4888) WITH 4 HR ONSITE SERVICE 3 YRS	340569	11-16-10	Rcds Mgmt And Prsrv - Co Clrk	Computer Equipment < \$5,0	\$4,534.00	
Dell Computer Corp	10777	XF453F8K3	QUOTE #560034799 PO 129491, WIRELESS KEYBOARDS, C/JUDGE	341051	11-23-10	County Judge	Computer Equipment < \$5,0	\$158.00	129470
Dell Computer Corp	10777	XF45MWMW8	PV 114X, LTO5-140 DRIVE	341051	11-23-10	Rcds Mgmt And Prsrv - Co Clrk	Computer Equipment < \$5,0	\$4,811.27	
Dell Computer Corp	10777	XF45P5872	QUOTE# 559579812 PO 129530, SURGE SUPPRESSORS (2), EXT SVC	341051	11-23-10	Extension Service	Computer Equipment < \$5,0	\$36.00	129486
Dell Computer Corp	10777	XF45P5CN8	PO 129513, SURGE SUPPRESSORS (2), ITS	340569	11-16-10	Information Technology	Computer Equipment < \$5,0	\$36.00	
Dell Computer Corp	10777	XF45RTXD8	surge protector	341051	11-23-10	Dps - Abc Gtown	Computer Equipment < \$5,0	\$18.00	129492
Dell Computer Corp	10777	XF46411K1	Desktop Computer with 24" Monitor E-Quote #1013425562560	341051	11-23-10	County Judge	Computer Equipment < \$5,0	\$1,462.14	
Dell Computer Corp	10777	XF467MT54	5130cdn Color Laser Printer	342968	12-21-10	County Attorney	Computer Equipment < \$5,0	\$1,315.00	129517
Dell Computer Corp	10777	XF46DTX29	PO 129445, OPTIPLEX (5), S#7KLFMN1, 7KLGMN1, 7KMBMN1, 7KM9MN1, 7KLHMN1, SHF	340569	11-16-10	Support Services Division	Computer Equipment < \$5,0	\$5,465.00	129539
Dell Computer Corp	10777	XF46PJ938	ULTRASHARP 2007FP 20-INCH FLAT PANEL LCD MONITOR WITH 3-YEAR ADVANCED EXCHANGE WARRANTY	341051	11-23-10	Rcds Mgmt And Prsrv - Co Clrk	Computer Equipment < \$5,0	\$315.21	
Dell Computer Corp	10777	XF46XP169	PO 129493, WIRELESS DESKTOP, C/JUDGE	344829	02-01-11	County Judge	Computer Equipment < \$5,0	\$79.00	129486
Dell Computer Corp	10777	XF475MD54	Dell PC system	341051	11-23-10	Dps - Abc Gtown	Computer Equipment < \$5,0	\$1,119.00	
Dell Computer Corp	10777	XF4784674	DELL OPTI 780 PC'S PER Q# 1003031430427	340569	11-16-10	Information Technology	Computer Equipment < \$5,0	\$2,349.28	129513
Dell Computer Corp	10777	XF4785863	2 OptilPlex 780 SFF Computers	341051	11-23-10	Extension Service	Computer Equipment < \$5,0	\$2,222.00	129530
Dell Computer Corp	10777	XF47JX1D3	PO 129217, WIRELESS MOUSE (2), WIRELESS KEYBOARD (2), URS	342968	12-21-10	Unified Road System	Computer Equipment < \$5,0	\$193.56	129491
Dell Computer Corp	10777	XF47T29C1	PO 129446, NOTEBOOKS (2), S#4JVNZN1, 6JVNZN1, SHF	340569	11-16-10	Support Services Division	Computer Equipment < \$5,0	\$4,434.96	
Dell Computer Corp	10777	XF47WPF42	DELL Latitude E6510 Laptop with Docking Station per Quote: 2E6510w/APR	341051	11-23-10	County Judge	Computer Equipment < \$5,0	\$4,592.96	129516
Dell Computer Corp	10777	XF47X1RP4	Latitude E6510	342968	12-21-10	County Attorney	Computer Equipment < \$5,0	\$1,840.94	
Dell Computer Corp	10777	XF4874R89	REPLACEMENT INK CARTRIDGES - DELL 2330dn 6,000 TONER CARTRIDGE (330-2650)	341051	11-23-10	Constable Precinct 3	Office Supplies	\$193.16	129566
Dell Computer Corp	10777	XF49W9T39	VLA SQL SERVER STD PER PROCESSOR 2008 PER QUOTE #BDH10033006-RO1	341051	11-23-10	Rcds Mgmt And Prsrv - Co Clrk	Computer Software < \$5,00	\$4,499.82	129471
Dell Computer Corp	10777	XF4CCNW59	STATE CONTRACT: DIR-500-1014 Latitude E6510 with Docking Station Equote: 2E6510w/APR	344829	02-01-11	County Judge	Computer Equipment < \$5,0	\$2,296.48	129493

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Dell Computer Corp	10777	XF4CJ99K1	Office Pro Plus 2007 Win32 english cd media only	341051	11-23-10	Constable Precinct 1	Computer Software < \$5,00	\$21.58	129541
Dell Computer Corp	10777	XF4CPN6R7	PO 129664, SURGE SUPPRESSOR, 425TH	341740	11-30-10	425Th District Court	Office Equipment < \$5,000	\$18.00	
Dell Computer Corp	10777	XF4D181X8	PO 129664, SURGE SUPPRESSOR, 425TH	341740	11-30-10	425Th District Court	Office Equipment < \$5,000	\$18.00	
Dell Computer Corp	10777	XF4D973P2	1-PORT CYPERPARALLEL PCI/PCI-X PARALLEL I/O CARD ROHS COMPLIANT (A0763166)	343419	01-04-11	Rcds Mgmt And Prsrv - Co Clrk	Computer Equipment < \$5,0	\$63.34	129702
Dell Computer Corp	10777	XF4DC7P39	New laptop for John Sneed, to replace 4 year old laptop.	342121	12-07-10	Emergency Services Department	Computer Equipment < \$5,0	\$1,676.68	129613
Dell Computer Corp	10777	XF4DRW624	Optiplex 780 Small Form Factor with 24in monitor	341740	11-30-10	425Th District Court	Office Equipment < \$5,000	\$1,462.14	129664
Dell Computer Corp	10777	XF4F1RNX3	Optiplex 780 Small Form Factor	341740	11-30-10	425Th District Court	Office Equipment < \$5,000	\$1,111.00	129664
Dell Computer Corp	10777	XF4F4FW55	PO 129616, MK710 WIRELESS DESKTOP (6), C/ATTY	342968	12-21-10	County Attorney	Computer Equipment < \$5,0	\$474.00	
Dell Computer Corp	10777	XF4FMNXT9	Optiplex 780 Small Form Factor	342968	12-21-10	County Attorney	Computer Equipment < \$5,0	\$5,465.00	129614
Dell Computer Corp	10777	XF4FNW9F3	Optiplex 780 Small Form Factor	342968	12-21-10	County Attorney	Computer Equipment < \$5,0	\$5,522.04	129615
Dell Computer Corp	10777	XF4FRP252	OPTIPLEX 780 MINITOWER BASE STANDARD PSU (224-6918) WITH EXTENDED WARRANTY (3 YR)	343419	01-04-11	Rcds Mgmt And Prsrv - Co Clrk	Computer Equipment < \$5,0	\$4,956.00	129702
Dell Computer Corp	10777	XF4J57666	QUOTE #561633365 PO 129616, AX510 BLACK SOUND BAR FOR ULTRA SHARP FLAT PANEL DISPLAYS (6), C/ATTY	342968	12-21-10	County Attorney	Computer Equipment < \$5,0	\$150.00	
Dell Computer Corp	10777	XF4JP71P4	ONE (1) KEYBOARD, 87, UNITED STATES ENGLISH, DUAL POINTING, BLACK V2 (DR160) PER QUOTE #561259016.	343866	01-11-11	Juvenile Services	Computer Equipment < \$5,0	\$18.99	129816
Dell Computer Corp	10777	XF4K5P1K5	Latitude E6510 Notebook	342968	12-21-10	County Attorney	Computer Equipment < \$5,0	\$13,868.88	129616
Dell Computer Corp	10777	XF4P97TW9	DELL PRECISION T5500 WORKSTATION PER QUOTE # 558361374 WIRELESS MOUSE AND KEYBOARD, ETC... FOR JOE ENGLAND AND SR ENGINEER REQ. LISA POHLMeyer	342121	12-07-10	Unified Road System	Computer Equipment < \$5,0	\$7,141.52	129217
Dell Computer Corp	10777	XF4W54KD5	SQL SERVER STND 2008 R2 ENG DVD MEDIA ONLY	342968	12-21-10	Information Technology	Computer Software < \$5,00	\$21.58	129941
Dell Computer Corp	10777	XF4WW14N4	Dell Latitude E5410 (224-8144) notebook computer per quote #563438486	342968	12-21-10	Wmsn Cty Buildings	Computer Equipment < \$5,0	\$156.59	129993
Dell Computer Corp	10777	XF516J561	PO 130095, SURGE SUPPRESSOR, AUD	344502	01-25-11	County Auditor	Computer Equipment < \$5,0	\$72.00	
Dell Computer Corp	10777	XF518KT42	PO 130093, WIRELESS DESKTOP (3), AUD	344502	01-25-11	County Auditor	Computer Equipment < \$5,0	\$237.00	
Dell Computer Corp	10777	XF52XMM59	5330dn 500 Sheet Paper Tray (311-9567)	343419	01-04-11	Constable Precinct 1	Office Equipment < \$5,000	\$436.98	130053
Dell Computer Corp	10777	XF53J97X5	LAPTOP COMPUTERS	344502	01-25-11	County Auditor	Computer Equipment < \$5,0	\$6,889.44	130096
Dell Computer Corp	10777	XF5465JP4	DESKTOP PC'S	344502	01-25-11	County Auditor	Computer Equipment < \$5,0	\$4,444.00	130095
Dell Computer Corp	10777	XF54D4F29	Dell Latitude E5410 (224-8144) notebook computer per quote #563438486	342968	12-21-10	Wmsn Cty Buildings	Computer Equipment < \$5,0	\$1,163.02	129993
Dell Computer Corp	10777	XF54KW8T2	DELL 5330DN Laser Printer with 5 Year ProSupport for IT and 5 YR NBD Onsite Service + Onsite Resolution	344829	02-01-11	County Judge	Computer Equipment < \$5,0	\$1,086.00	129490
Dell Computer Corp	10777	XF55WWKP7	5330dn Mono Laser Printer	342968	12-21-10	County Attorney	Computer Equipment < \$5,0	\$5,430.00	129692
Dell Computer Corp	10777	XF5967T72	5330dn Workgroup Laser Printer, 110v, TAA Compliant (224-2486) see quote# 564113353	343419	01-04-11	Constable Precinct 1	Office Equipment < \$5,000	\$1,011.00	130053
Dell Computer Corp	10777	XF5C8T8K7	Dell 1130n B/W Network Laser Printer w/3 yr Advanced Exchange Warranty	343419	01-04-11	Dps - Abc Gtown	Computer Equipment < \$5,0	\$158.39	130146
Dell Computer Corp	10777	XF5CJKWC6	MK710 WIRELESS DESKTOP	343419	01-04-11	Unified Road System	Computer Equipment < \$5,0	\$179.98	129254
Dell Computer Corp	10777	XF5CMM7W4	BELKIN SURGE SUPRESSOR	343419	01-04-11	Unified Road System	Computer Equipment < \$5,0	\$36.00	129254
Dell Computer Corp	10777	XF5CXFT65	DELL 5330DN MONO LASER PRINTER (JAIL BOOKING AREA)	343419	01-04-11	County Jail	Computer Equipment < \$5,0	\$2,172.00	130220
Dell Computer Corp	10777	XF5D2WFX4	56 WHr Slice for Dell E6400	343419	01-04-11	Constable Precinct 4	Computer Equipment < \$5,0	\$491.96	129963
Dell Computer Corp	10777	XF5D39881	OFFICE PROFESSIONAL 2010	342968	12-21-10	Unified Road System	Computer Software < \$5,00	\$318.96	130204
Dell Computer Corp	10777	XF5D912C9	Belkin 12-outlet Surge Suppressor	343866	01-11-11	Veteran Services	Computer Equipment < \$5,0	\$18.00	130288
Dell Computer Corp	10777	XF5D9FF55	SURPRO 3960J RJ45 RJ11-12RCPTL 300K 10 FT - SEE ATTACHMENT	345187	02-08-11	J.P. Precinct 4	Computer Equipment < \$5,0	\$144.00	130295
Dell Computer Corp	10777	XF5J9TRD8	OFFICE PROFESSIONAL 2007 MEDIA ONLY FOR JIM LOYD REQ. LISA POHLMeyer	343419	01-04-11	Unified Road System	Computer Software < \$5,00	\$21.58	130204
Dell Computer Corp	10777	XF5JW72M7	PLEASE SEND COPY OF PO TO TAMMY MCCULLEY New Desktop for EMS administration, new position	344164	01-18-11	Ems	Computer Equipment < \$5,0	\$1,330.92	130219

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Dell Computer Corp	10777	XF5JXK6M1	DELL OPTIPLEX 780 WORKSTATION WINDOWS 7-32BIT SEE E-QUOTE # 1003063680824 FOR MEGAN SMITH & SYLVIA GAMEZ REQ LISA POHLMAYER	343419	01-04-11	Unified Road System	Computer Equipment < \$5,0	\$1,897.76	129254
Dell Computer Corp	10777	XF5KRKT84	DELL AX510 ULTRA SHARP AND PROFESSIONAL SERIES FLAT PANEL STEREO SOUNDBAR	343419	01-04-11	Elections	Computer Equipment < \$5,0	\$30.09	130364
Dell Computer Corp	10777	XF5KWW567	DELL OPTIPLEX 780 SMALL FORM FACTOR - E-QUOTE NUMBER 1014854297504 - SEE ATTACHMENT	345187	02-08-11	J.P. Precinct 4	Computer Equipment < \$5,0	\$8,744.00	130295
Dell Computer Corp	10777	XF5M59J36	Optiplex 780 Desktop Computer	343866	01-11-11	Veteran Services	Computer Equipment < \$5,0	\$1,093.00	130288
Dell Computer Corp	10777	XF5RFF1J5	2500-PAGE BLACK TONER CARTRIDGE FOR DELL 1130/1130N LASER PRINTER. manufacture part # 7H53W, Dell part# 330-9523	343866	01-11-11	Dps - Abc Gtown	Office Supplies	\$80.95	130443
Dell Computer Corp	10777	XF5RT3KT7	Dell 2335dn AIO B/W Laser Printer	344164	01-18-11	County Court At Law 2	Office Equipment < \$5,000	\$656.29	130358
Dell Computer Corp	10777	XF63DTFT9	4210x projector with 4 year adv exch	344164	01-18-11	Human Resources	Computer Equipment < \$5,0	\$860.86	130595
Dell Computer Corp	10777	XF63JKXD5	power supply	344829	02-01-11	911 Communications	Computer Equipment < \$5,0	\$171.99	130562
Dell Computer Corp	10777	XF63K54M2	5330DN Mono Laserjet Printer	344502	01-25-11	Human Resources	Computer Equipment < \$5,0	\$2,172.00	130603
Dell Computer Corp	10777	XF63N2RD9	wireless keyboard and mouse	344829	02-01-11	911 Communications	Computer Equipment < \$5,0	\$70.39	130562
Dell Computer Corp	10777	XF63N7K73	PO 130566, SURGE SUPPRESSOR, JP#1	344502	01-25-11	J.P. Precinct 1	Computer Equipment < \$5,0	\$18.00	
Dell Computer Corp	10777	XF63TMWR5	Optiplex 780	344502	01-25-11	J.P. Precinct 1	Computer Equipment < \$5,0	\$1,111.00	130566
Dell Computer Corp	10777	XF64462N8	DELL PREC T3500 PER Q# 566997439	344502	01-25-11	Commissioners Court	Projects/Grants Expense	\$20,112.00	130527
Dell Computer Corp	10777	XF644DNM7	DELL PREC T3500 PER Q# 566997439	344502	01-25-11	Commissioners Court	Projects/Grants Expense	\$6,704.00	130527
Dell Computer Corp	10777	XF649DCR5	GOVT PROMO 36MO ENDPOINT PROT 11.0 BNDL STD LIC BASIC BH	344502	01-25-11	Commissioners Court	Projects/Grants Expense	\$24,839.97	130519
Dell Computer Corp	10777	XF649DCR5	GOVT PROMO 36MO ENDPOINT PROT 11.0	344502	01-25-11	Information Technology	Computer Software > \$5,00	\$11,145.03	130519
Dell Computer Corp	10777	XF65357M5	VLA OFFICE PROF PLUS 2010 LICENSES MFG# 79P-03586 DIR-SDD-1014	344502	01-25-11	Commissioners Court	Projects/Grants Expense	\$5,103.36	130526
Dell Computer Corp	10777	XF653PFR1	P2210 22" WS FLAT PANEL MONITORS W/ 3YR ADV EXCHANGE WARRANTY PER Q# 1013640997302 FOR PSTP PROJECT	344502	01-25-11	Commissioners Court	Projects/Grants Expense	\$2,832.15	130521
Dell Computer Corp	10777	XF653PJ45	P2210 22" WS FP MONITOR W/3 YR ADV EXCH WARRANTY PER Q# 1014902182807	344502	01-25-11	Commissioners Court	Projects/Grants Expense	\$377.62	130525
Dell Computer Corp	10777	XF65FNMX2	Dell optiplex 780 small form	344502	01-25-11	Wsmn Co Benefits Pgm.	Computer Equipment < \$5,0	\$1,093.00	130608
Dell Computer Corp	10777	XF65FXR73	24" computer monitor Per Equote #1013576487765	344829	02-01-11	County Judge	Computer Equipment < \$5,0	\$236.21	130667
Dell Computer Corp	10777	XF6725MR9	Dell Precision M6500	344829	02-01-11	911 Communications	Computer Equipment < \$5,0	\$2,204.27	130562
Dell Computer Corp	10777	XF6DTJ758	Optiplex 780 E-Quote number: 1012328332469	345871	02-22-11	County Court At Law 3	Computer Equipment < \$5,0	\$54.00	130812
Dell Computer Corp	10777	XF6F78464	HP LASER PRINTER - 5330dn MONO LASER PRINTER - B/W - E-QUOTE 1004398805946	347358	03-22-11	J.P. Precinct 4	Office Equipment < \$5,000	\$1,086.00	130845
Dell Computer Corp	10777	XF6JR3968	Optiplex 780 E-Quote number: 1012328332469	345871	02-22-11	County Court At Law 3	Computer Equipment < \$5,0	\$3,279.00	130812
Dell Computer Corp	10777	XF6M2WXJ5	OptiPlez 780 small form computer, Office 10	345187	02-08-11	Human Resources	Computer Equipment < \$5,0	\$1,093.00	130857
Dell Computer Corp	10777	XF6NW9T64	PURCHASE TEN (10) E6510 LAPTOPS WITH DOCKING STATIONS AND WIRELESS KEYBOARDS & MOUSE PER E-QUOTE #1003042543762.	347753	03-29-11	Juvenile Services	Computer Equipment < \$5,0	\$790.00	130967
Dell Computer Corp	10777	XF6P21JM4	TWENTY ONE (21) BELKIN 12-OUTLET SURGE SUPPRESSORS, DELL PART #A0726072.	347753	03-29-11	Juvenile Services	Computer Equipment < \$5,0	\$378.00	130968
Dell Computer Corp	10777	XF6RCRX15	PURCHASE TWENTY ONE (21) OPTIPLEX 780 SMALL FORM FACTOR FOR STANDARD PSU, GENUINE WINDOWS 7 PROFESSIONAL, WITH MEDIA, 32-BIT, ENGLISH, DESKTOP COMPUTERS PER E-QUOTE #1014996978508.	347753	03-29-11	Juvenile Services	Computer Equipment < \$5,0	\$22,743.00	130968
Dell Computer Corp	10777	XF6RFPC46	320 GB 7200 RPM SERIAL ATA HARD DRIVE FOR M4300 LAPTOP	345871	02-22-11	911 Communications	Computer Equipment < \$5,0	\$59.85	130933
Dell Computer Corp	10777	XF6X24943	PURCHASE TEN (10) E6510 LAPTOPS WITH DOCKING STATIONS AND WIRELESS KEYBOARDS & MOUSE PER E-QUOTE #1003042543762.	347753	03-29-11	Juvenile Services	Computer Equipment < \$5,0	\$22,432.80	130967
Dell Computer Corp	10777	XF71C1KW5	BELKIN 12-OUTLET SURGE SUPPRESSOR	346249	03-01-11	Co Tax Assessor Collector	Computer Equipment < \$5,0	\$36.00	130631
Dell Computer Corp	10777	XF724J561	85 WHr 9-CELL LITHIUM BATTERY FOR E6400 LAPTOP PER QUOTE 1015008025022	345871	02-22-11	Information Technology	Computer Equipment < \$5,0	\$127.91	131154
Dell Computer Corp	10777	XF726RT42	5330DN MONO LASER PRINTER DELL E-QUOTE NUMBER: 1013675457529	346249	03-01-11	Co Tax Assessor Collector	Computer Equipment < \$5,0	\$1,086.00	130630
Dell Computer Corp	10777	XF72X32J2	SEND QUOTE WITH PURCHASE INFORMATION DELL E-QUOTE NUMBER: 1012299618680 SEND QUOTE WITH PURCHASE INFORMATION	346249	03-01-11	Co Tax Assessor Collector	Computer Equipment < \$5,0	\$1,840.68	130631

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Dell Computer Corp	10777	XF76J8456	VLA MS OFFICE PRO PLUS 2010 LICENSES 79P-03586	346249	03-01-11	Information Technology	Computer Software < \$5,00	\$1,594.80	131233
Dell Computer Corp	10777	XF76NR7K9	DIR-SDD-1014 DELL MS111 USB OPTICAL MOUSE - MANUFACTURER PART # 5Y2RG - DELL PART # 330-9456 FOR EIGHT COMPUTERS - E-QUOTE 1013734568647	347753	03-29-11	J.P. Precinct 4	Computer Equipment < \$5,0	\$97.84	131264
Dell Computer Corp	10777	XF76TW6X8	DELL LAT E6510 LAPTOP PER Q# 1015001896148	346249	03-01-11	Information Technology	Computer Equipment < \$5,0	\$2,271.28	131157
Dell Computer Corp	10777	XF76TWFM2	DELL E6510 LAPTOP W/DOCKING STATION. E-QUOTE # 1017672124727	346577	03-08-11	Criminal Investigation Division	Computer Equipment < \$5,0	\$1,989.94	131164
Dell Computer Corp	10777	XF772FWR4	HOLD FOR ITS BILL TO SHERIFF'S OFFICE PBRAUN/RBLAKE/512-943-1313 DELL E6510 LAPTOP	346577	03-08-11	Criminal Investigation Division	Computer Equipment < \$5,0	\$1,840.94	131164
Dell Computer Corp	10777	XF77FTX21	E-QUOTE # 1017672124727 PO 131303, WIRELESS DESKTOP, JAIL	347358	03-22-11	County Jail	Computer Equipment < \$5,0	\$158.00	
Dell Computer Corp	10777	XF79RF9X9	TWENTY ONE (21) MK710 WIRELESS DESKTOP (A3567554) FOR DESKTOP COMPUTERS PURCHASED ON PO #130968 PER QUOTE #570929475.	347753	03-29-11	Juvenile Services	Computer Equipment < \$5,0	\$1,659.00	131314
Dell Computer Corp	10777	XF7JNJRK1	3130cnd Black Toner Cartridge E-Quote number: 1016112423202	346938	03-15-11	Elections	Computer Equipment < \$5,0	\$127.87	131429
Dell Computer Corp	10777	XF7JR4572	Dell Black Toner Cartridge	346938	03-15-11	County Court At Law 2	Office Supplies	\$87.99	131495
Dell Computer Corp	10777	XF7JXMC22	Dell 3130cn Duplex Color Laser Printer w/ 5 yr NBDay Pro Support IT Basic Warranty E-quote number: 1013677528707	346938	03-15-11	Elections	Computer Equipment < \$5,0	\$749.33	131429
Dell Computer Corp	10777	XF7ND43N5	LAP TOP; SEE ATTACHED.	347358	03-22-11	Commissioners Court	Projects/Grants Expense	\$1,840.94	131504
Dell Computer Corp	10777	XF7NF2D55	LATITUDE E6510 LAPTOP COMPUTERS, COMPLETE FOR CHIEF RICHARD ELLIOTT AND CAPTAIN KATHLEEN POKLUDA	346938	03-15-11	County Jail	Computer Equipment < \$5,0	\$4,644.56	131303
Dell Computer Corp	10777	XF7R29M86	MS OFFICE PRO PLUS 2010 - VLA NO MEDIA PER QUOTE CXW11011021 REQ LISA POHLMAYER	347358	03-22-11	Unified Road System	Computer Software < \$5,00	\$318.96	131527
Dell Computer Corp	10777	XF7W91785	1GB DELL CERTIFIED MEMORY MODULE FOR LAT D820	347358	03-22-11	Information Technology	Computer Supplies	\$47.50	131630
Dell Computer Corp	10777	XF81JTRW5	P2210 22" MONITORS W/3YR ADV EXCH WARRANTY MFG # U828K PER EQUOTE# 1003036400375	347753	03-29-11	Commissioners Court	Projects/Grants Expense	\$3,087.88	131730
Dell Computer Corp	10777	XF84CKWT2	PO 131713, WIRELESS KEYBOARD & MOUSE, URS	349432	04-26-11	Unified Road System	Computer Equipment < \$5,0	\$70.39	
Dell Computer Corp	10777	XF84JPD28	Dell 1510X Projector E-Quote number: 1010933868786	348253	04-05-11	Veteran Services	Computer Equipment < \$5,0	\$713.52	131803
Dell Computer Corp	10777	XF85CC341	PO 130967, RETURNED DEFECTIVE (DAMAGED) LATITUDE NOTEBOOK, S#DT337N1, JUV	352569	06-21-11	Juvenile Services	Computer Equipment < \$5,0	\$(2,107.18)	
Dell Computer Corp	10777	XF85J4W22	Dell 5330dn B/W Mono Laser Printer With 5 Yr Pro Support Warranty, 1 @ \$1086.00	348646	04-12-11	J.P. Precinct 3	Computer Equipment < \$5,0	\$1,086.00	131875
Dell Computer Corp	10777	XF85J9T77	Dell 2350dn B/W Monochrome Laser Printer With 5 Yr Pro Support Warranty, 2 @ \$489.06	348646	04-12-11	J.P. Precinct 3	Computer Equipment < \$5,0	\$978.12	131875
Dell Computer Corp	10777	XF85KF788	PROFESSIONAL P190S 19-INCH FLAT PANEL MONITOR W/3 YR WARRANTY DELL PART #P190S3Y E-Quote # : 1008293552735	348646	04-12-11	Elections	Computer Equipment < \$5,0	\$181.64	131858
Dell Computer Corp	10777	XF85KW361	20,000 Page Black Toner Cartridge For Dell 5330dn Laser Printer	348646	04-12-11	J.P. Precinct 3	Office Supplies	\$189.51	131875
Dell Computer Corp	10777	XF85M2T65	DELL T5500 WORKSTATION 12 GB DDR3 RAM, 320GB SATA 2GB NVIDIA QUADRO 4000 WINDOW 7 PRO 64 BIT AND OTHER FEATURES PER QUOTE 574823966	349432	04-26-11	Unified Road System	Computer Equipment < \$5,0	\$3,552.55	131713
Dell Computer Corp	10777	XF85MDP77	FOR NEW ENGINEERING ASST V. REQ. LISA POHLMAYER 6000-Page Black Toner Cartridge For Dell 2330d, 2330dn, 2350dn Laser Printers	348646	04-12-11	J.P. Precinct 3	Office Supplies	\$102.11	131875
Dell Computer Corp	10777	XF85R79K7	BELKIN 12-OUTLET SURGE SUPPRESSOR DELL PART #A0726072	348646	04-12-11	Election Chapter 19 Funds	Computer Equipment < \$5,0	\$9.00	131858
Dell Computer Corp	10777	XF85R79K7	BELKIN 12-OUTLET SURGE SUPPRESSOR DELL PART #A0726072	348646	04-12-11	Elections	Computer Equipment < \$5,0	\$9.00	131858
Dell Computer Corp	10777	XF85R88R8	BELKIN 12-OUTLET SURGE SUPPRESSOR Dell Part # A0726072 E-Quote # : 1010847196712	348646	04-12-11	Election Chapter 19 Funds	Computer Equipment < \$5,0	\$18.00	131857
Dell Computer Corp	10777	XF85R8J22	BELKIN 12-OUTLET SURGE SUPPRESSOR Dell Part # A0726072 E-Quote # : 1010847196712	348646	04-12-11	Election Chapter 19 Funds	Computer Equipment < \$5,0	\$36.00	131857
Dell Computer Corp	10777	XF85R8P22	BELKIN 12-OUTLET SURGE SUPPRESSOR DELL PART #A0726072	348646	04-12-11	Election Chapter 19 Funds	Computer Equipment < \$5,0	\$14.40	131858

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Dell Computer Corp	10777	XF85R8P22	BELKIN 12-OUTLET SURGE SUPPRESSOR DELL PART #A0726072	348646	04-12-11	Elections	Computer Equipment < \$5,0	\$3.60	131858
Dell Computer Corp	10777	XF85WM1P1	MK710 WIRELESS DESKTOP (A3567554)	355613	08-09-11	Elections	Computer Equipment < \$5,0	\$79.00	131859
Dell Computer Corp	10777	XF86FRW14	NV210 512MB DMS59 DDR3 X 1 PC1 EXPRESS GRAPHICS CARD (A4198202) Dell Quote # : 577071900	349042	04-19-11	Elections	Computer Equipment < \$5,0	\$105.59	131829
Dell Computer Corp	10777	XF86KW7M7	COMPUTER - LAPTOP - LATITUDE E6510 W/APR/DUAL VIDEO CARD	348646	04-12-11	County Treasurer	Computer Equipment < \$5,0	\$79.00	131903
Dell Computer Corp	10777	XF86R63D2	PO 131718, SURGE SUPPRESSOR, JAIL	348646	04-12-11	County Jail	Computer Equipment < \$5,0	\$306.00	
Dell Computer Corp	10777	XF86R7711	PO 131861, SURGE SUPPRESSOR, CTHSE SEC	348646	04-12-11	Courthouse Security	Computer Equipment < \$5,0	\$18.00	
Dell Computer Corp	10777	XF86R7711	PO 131861, SURGE SUPPRESSOR, PSNL BOND	348646	04-12-11	Personal Bond Office	Computer Equipment < \$5,0	\$18.00	
Dell Computer Corp	10777	XF86WF583	PURCHASE ONE (1) 85WHR 9-CELL LITHIUM-ION PRIMARY BATTERY FOR SELECT DELL LATITUDE D630/D631 LAPTOPS/PRECISION MOBILE WORKSTATIONS M2300, PER EQUOTE 1008194556256.	348646	04-12-11	Juvenile Services	Computer Equipment < \$5,0	\$112.31	131918
Dell Computer Corp	10777	XF86WWF18	OPTIPLEX 780 SMALL FORM FACTOR FOR STANDARD PSU, GENUINE WINDOWS 7 PROFESSIONAL, WITH MEDIA, 32 BIT, ENGLISH CATALOG #84 RCRC1085600-2547149 E-quote # : 1010847196712	348646	04-12-11	Election Chapter 19 Funds	Computer Equipment < \$5,0	\$1,156.64	131857
Dell Computer Corp	10777	XF86WWM98	OPTIPLEX 780 SMALL FORM FACTOR FOR STANDARD PSU, GENUINE WINDOWS 7 PROFESSIONAL, W/MEDIA, 32 BIT, ENGLISH Dell Online Sales; E-Quote # : 1008293552735	348646	04-12-11	Election Chapter 19 Funds	Computer Equipment < \$5,0	\$925.31	131858
Dell Computer Corp	10777	XF86WWM98	OPTIPLEX 780 SMALL FORM FACTOR FOR STANDARD PSU, GENUINE WINDOWS 7 PROFESSIONAL, W/MEDIA, 32 BIT, ENGLISH Dell Online Sales; E-Quote # : 1008293552735	348646	04-12-11	Elections	Computer Equipment < \$5,0	\$231.33	131858
Dell Computer Corp	10777	XF86WWTR5	OPTIPLEX 780 SMALL FORM FACTOR FOR STANDARD, PSU, GENUINE WINDOWS 7 PROFESSIONAL, W/MEDIA, 32-BIT, ENGLISH E-Quote # : 1008293552735	348646	04-12-11	Election Chapter 19 Funds	Computer Equipment < \$5,0	\$591.32	131858
Dell Computer Corp	10777	XF86WWTR5	OPTIPLEX 780 SMALL FORM FACTOR FOR STANDARD, PSU, GENUINE WINDOWS 7 PROFESSIONAL, W/MEDIA, 32-BIT, ENGLISH E-Quote # : 1008293552735	348646	04-12-11	Elections	Computer Equipment < \$5,0	\$591.32	131858
Dell Computer Corp	10777	XF879X7N9	256 MB RADEON HD 3450 LOW PROFILE GRAPHICS CARD	348646	04-12-11	County Auditor	Computer Equipment < \$5,0	\$109.49	131930
Dell Computer Corp	10777	XF87TN6R8	DELL OPTIPLEX 780 DESKTOP COMPUTER PLUS BELKIN SURGE SUPPRESSOR (FOR LT. WILLIAMS-COURTHOUSE SECUIRTY)	348646	04-12-11	Courthouse Security	Computer Equipment < \$5,0	\$1,111.00	131861
Dell Computer Corp	10777	XF87TN6R8	DELL OPTIPLEX 780 DESKTOP COMPUTER PLUS BELKIN SURGE SUPPRESSOR (FOR SHERI BEANS-PERSONAL BOND OFFICE)	348646	04-12-11	Personal Bond Office	Computer Equipment < \$5,0	\$1,111.00	131861
Dell Computer Corp	10777	XF87TPR92	LATITUDE E6510 NOTEBOOK (224-8070) DELL Quote # : 576237136	355613	08-09-11	Elections	Computer Equipment < \$5,0	\$2,376.64	131859
Dell Computer Corp	10777	XF884J4M7	DELL OPTIPLEX 780 DESKTOP COMPUTER AND BELKING 12-OUTLET SURGE SUPPRESSOR (E-QUOTE 1010907807752)	348646	04-12-11	County Jail	Computer Equipment < \$5,0	\$18,887.00	131718
Dell Computer Corp	10777	XF88931T4	BELKIN 12 OUTLET SURGE SUPPRESSOR	348646	04-12-11	Patrol Division	Computer Equipment < \$5,0	\$18.00	131946
Dell Computer Corp	10777	XF88WKXK7	DELL 2330DN BLACK TONER	348646	04-12-11	Information Technology	Printer Supplies	\$102.11	132022
Dell Computer Corp	10777	XF8943143	OPTIPLEX 780 SMALL FORM FACTOR OPTIPLEX 780 SMALL FORM FACTOR FOR STANDARD PSU, GENUINE WINDOWS 7 PROFESSIONAL, W/MEDIA, 32-BIT, ENGLISH E-quote # : 1010847196712	348646	04-12-11	Election Chapter 19 Funds	Computer Equipment < \$5,0	\$2,344.76	131857
Dell Computer Corp	10777	XF897T9J7	DELL T1500 PC PER Q# 577946189	348646	04-12-11	Information Technology	Computer Equipment < \$5,0	\$1,832.37	131989
Dell Computer Corp	10777	XF899DRJ2	(5) Dell 2350dn printers w/ 5-yr warranty and (2) black toner cartridges ***See attached quote #1003042385370	349432	04-26-11	Juvenile Services	Office Equipment < \$5,000	\$2,134.27	132004
Dell Computer Corp	10777	XF89DNK63	PO 132004, (2) BLACK TONERS, JUV	349432	04-26-11	Juvenile Services	Office Equipment < \$5,000	\$204.22	
Dell Computer Corp	10777	XF89KK928	VISIO STND 32BIT ENG DVD MEDIA ONLY	354052	07-19-11	Commissioners Court	Projects/Grants Expense	\$21.58	132067
Dell Computer Corp	10777	XF8C2C719	OPTIPLEX 780 SMALL FORM FACTOR FOR STANDARD PSU, WINDOWS 7 PROFESSIONAL, E QUOTE #1010941226977	348646	04-12-11	Patrol Division	Computer Equipment < \$5,0	\$1,093.00	131946
Dell Computer Corp	10777	XF8C2K1N3	KSIDATT/MSORENSEN/MGLEASON COMPUTER - LAPTOP - LATITUDE E6510 W/APR/DUAL VIDEO CARD	348646	04-12-11	County Treasurer	Computer Equipment < \$5,0	\$2,140.08	131903
Dell Computer Corp	10777	XF8C4R7P9	ATI Radeon HD2400 Pro 256 MB Dual Display DMS59 PCI Graphics Card (A4166624) QUOTE #: 578253935	348646	04-12-11	Wmsn Cty Buildings	Computer Equipment < \$5,0	\$110.87	132084

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Dell Computer Corp	10777	XF8C4RCR8	ATI Radeon HD2400 Pro 256 MB Dual Display DMS59 PCI Graphics Card (A4166624)	348646	04-12-11	Wmsn Cty Buildings	Computer Equipment < \$5,0	\$110.87	132084
Dell Computer Corp	10777	XF8C5CJT9	QUOTE #: 578253935 DELL QUAD CORE OPTERON 2374HE SERVER PER Q# 577527108	348646	04-12-11	Information Technology	Computer Equipment < \$5,0	\$2,740.61	132062
Dell Computer Corp	10777	XF8CW6J52	DIR-SDD-890-TX COMPUTER DVD PART ON COMPUTER REDONE SO DVD'S WILL WORK ON COMPUTER.	354977	08-02-11	Parks Department	Computer Supplies	\$49.68	132089
Dell Computer Corp	10777	XF8KW9NM5	Hard Drive	354977	08-02-11	Commissioner Pct 1	Computer Equipment < \$5,0	\$61.19	132248
Dell Computer Corp	10777	XF8MD3677	DELL 5330dn WORKGROUP LASER PRINTER - B/W PRINTER - CATALOG NUMBER 84 RCRC1085600-2655466	349795	05-03-11	J.P. Precinct 4	Office Equipment < \$5,000	\$1,086.00	132245
Dell Computer Corp	10777	XF8MTM4P1	DELL 20,000 PAGE BLACK TONER CARTRIDGE FOR DELL 5330DN LASER PRINTER - DELL PART #330-2045 - MFG #HW307	349795	05-03-11	J.P. Precinct 4	Printer Supplies	\$379.02	132245
Dell Computer Corp	10777	XF8MWRPK2	2GB DELL CERTIFIED REPLACEMENT MEMORY MODULE FOR DELL OPTIPLEX 740 DESKTOP/740 MINI-TOWER SYSTEM - MFG # SNPYG410C/2G - DELL PART # A1302686	349795	05-03-11	J.P. Precinct 4	Computer Equipment < \$5,0	\$503.90	132293
Dell Computer Corp	10777	XF8N65K21	DESK TOP COMPUTER FOR KAREN LOCK, TRAINING DELL QUOTE #1014804605566	349432	04-26-11	Support Services Division	Computer Equipment < \$5,0	\$1,093.00	132234
			FOR OPTIPLEX 780						
			>>SHIP TO: I.T.S. ATTN: TAMMY MCCULLEY 301 SE INER LOOP, #105 GEORGETOWN, TX 78626 943-1455						
Dell Computer Corp	10777	XF8NKC647	256 MB RADEON HD 3450 LOW PROFILE GRAPHICS	350507	05-17-11	County Auditor	Computer Equipment < \$5,0	\$109.49	132308
Dell Computer Corp	10777	XF8NTJ574	DELL 1610HD PROJECTOR W/5YR ADV EXCH WARRANTY PER Q# 1014934116963	349432	04-26-11	Commissioners Court	Projects/Grants Expense	\$826.56	132344
Dell Computer Corp	10777	XF8P1RW81	DELL 1410X VALUE SERIES PROJECTOR W/5-YEAR ADV. EXCHANGE WARRANTY	349432	04-26-11	Support Services Division	Office Equipment < \$5,000	\$560.16	132348
			FOR TRAINING CENTER						
			KAREN LOCK/SUPPORT 512-943-1352						
Dell Computer Corp	10777	XF8P4N843	10,000 Page Black Toner Cartridge for Dell 2355dn	349432	04-26-11	County Court At Law 2	Office Supplies	\$168.35	132319
Dell Computer Corp	10777	XF8PNKF83	OFFICE PROF PLUS 2010 32BIT ENG DVD MEDIA	349432	04-26-11	Information Technology	Computer Software < \$5,00	\$21.58	132156
Dell Computer Corp	10777	XF8RKCPN9	BATTERY FOR JEFF THIEL E-QUOTE NAME: battery for M6300 - Jeff TAX 80 WHr 9-cell Lithium-Ion Primary Battery for Select Dell Inspirion Laptops / Precision Mobile Workstations Part #YF976 Dell Part # 312-0429	354977	08-02-11	Co Tax Assessor Collector	Computer Equipment < \$5,0	\$112.31	132368
Dell Computer Corp	10777	XF8RW2C41	ST2320L 23" TOUCH SCREEN MONITORS (FOR CONTROL ROOMS)	349795	05-03-11	County Jail	Office Equipment < \$5,000	\$524.37	132399
Dell Computer Corp	10777	XF8T3N3M8	2 GB CERTIFIED REPLACEMENT MEMORY MODULE	349795	05-03-11	County Jail	Computer Equipment < \$5,0	\$100.78	132404
Dell Computer Corp	10777	XF8TJ6JP3	DELL PROFESSIONAL P2411H 24-INCH WIDESCREEN FLAT PANEL MONITOR WITH LED AND 5-YEAR WARRANTY	349432	04-26-11	County Treasurer	Computer Equipment < \$5,0	\$272.08	131855
Dell Computer Corp	10777	XF8WD8RP7	MK710 WIRELESS KEYBOARD AND MOUSE COMBO	352569	06-21-11	Fleet Maintenance	Computer Equipment < \$5,0	\$183.98	132423
Dell Computer Corp	10777	XF8WW9T58	OPTIPLEX 780 PCS COMPUTER WITHOUT KEYBOARD AND MOUSE	352569	06-21-11	Fleet Maintenance	Computer Equipment < \$5,0	\$2,244.30	132423
Dell Computer Corp	10777	XF8XTJC43	ADVANCED EXCHANGE LIMITED WARRANTY 2 YEAR EXTENDED SERIES 24 HI-YIELD BLACK	349795	05-03-11	Criminal Investigation Division	Office Equipment < \$5,000	\$68.00	132476
Dell Computer Corp	10777	XF9183152	PRODUCTION SPPT/SUBSC FOR VMWARE VSPHERE ENT PLUS 1 YEAR	349795	05-03-11	Criminal Investigation Division	Office Supplies	\$68.37	132476
Dell Computer Corp	10777	XF91D8N91	BELKIN 12-OUTLET SURGE SUPPRESSOR	349795	05-03-11	911 Addressing	Projects/Grants Expense	\$1,713.04	132458
Dell Computer Corp	10777	XF91PMPC6	EQUOTE 1016295364025 toner cartridge for Dell 2330d laser printer; received e-quote from Tammy McCulley. Number 1017527026580.	350178	05-10-11	Co Tax Assessor Collector	Computer Equipment < \$5,0	\$36.00	132513
Dell Computer Corp	10777	XF91XCWX1	PO 132538, DELL 2330DN TONER CARTRIDGE, D/ATTY	350178	05-10-11	District Attorney	Office Equipment < \$5,000	\$139.83	132538
Dell Computer Corp	10777	XF91XCWX1	DELL 5330dn WORKGROUP LASER PRINTER	350178	05-10-11	District Attorney	Office Supplies	\$139.83	
Dell Computer Corp	10777	XF921X7T4		350178	05-10-11	Co Tax Assessor Collector	Computer Equipment < \$5,0	\$3,051.90	132513
			EQUOTE NUMBER 1016295364025 QUOTE MUST ACCOMPANY ORDER						
Dell Computer Corp	10777	XF923CN87	R815 DELL SERVER PER Q# 573027440	349795	05-03-11	911 Addressing	Projects/Grants Expense	\$8,731.31	132458

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Dell Computer Corp	10777	XF923KX52	6000 Page Blk Toner Cartridge	349795	05-03-11	County Court At Law 2	Office Equipment < \$5,000	\$139.83	132540
Dell Computer Corp	10777	XF9268C19	Dell 2350dn Laser Printer	349795	05-03-11	County Court At Law 2	Office Equipment < \$5,000	\$343.60	132540
Dell Computer Corp	10777	XF929P645	Dell p2210	350178	05-10-11	911 Communications	Computer Equipment < \$5,0	\$1,828.35	132482
Dell Computer Corp	10777	XF933D2K2	Dell P2210 22 inch VIS Widescreen	350178	05-10-11	Commissioners Court	Projects/Grants Expense	\$1,828.35	132547
Dell Computer Corp	10777	XF935MCP8	OPTIPLEX 780 SMALL FORM FACTOR	350178	05-10-11	Co Tax Assessor Collector	Computer Equipment < \$5,0	\$1,840.30	132513
Dell Computer Corp	10777	XF93N6KJ7	E-QUOTE NUMBER 1016295364025 Dell Precision T3500	350178	05-10-11	Commissioners Court	Projects/Grants Expense	\$5,028.00	132547
Dell Computer Corp	10777	XF9413957	REPLACEMENT DESK TOP COMPUTER 22" MONITOR - MANUFACTURER PART# U828K - DELL PART # P22103	353341	07-05-11	Constable Precinct 3	Computer Equipment < \$5,0	\$181.64	132624
Dell Computer Corp	10777	XF9454KX8	Dell Toner Cartridge - Cyan Manufacturer Part # G479F; Dell Part # 330-1194	350178	05-10-11	Elections	Election Supplies	\$96.59	132298
Dell Computer Corp	10777	XF945JP62	E-Quote # 1016188348580 MK710 Wireless Desktop	350507	05-17-11	Patrol Division	Computer Equipment < \$5,0	\$79.00	132659
Dell Computer Corp	10777	XF94KKCM2	Dell AX510 UltraSharp and Professional Series Flat Panel Stereo SoundBar Per Quote Number:1012113869444	350507	05-17-11	Patrol Division	Computer Equipment < \$5,0	\$25.19	132659
Dell Computer Corp	10777	XF95CDTR5	Bartlett/Gleason/Patrol Dell Precision T3500	350507	05-17-11	911 Communications	Computer Equipment < \$5,0	\$5,028.00	132626
Dell Computer Corp	10777	XF95DWXF2	latitude E6510 Genuine Windows 7 Professional 32 bit Catalog number: 84 RCRC1085600-2678911	350507	05-17-11	Patrol Division	Computer Equipment < \$5,0	\$2,074.46	132659
Dell Computer Corp	10777	XF96WD225	Desktop Computer for Dep Claude Gamez, DARE/Crime Prevention Dell Quote #1014804605566 Optiplex 780 SFF	350507	05-17-11	Patrol Division	Computer Equipment < \$5,0	\$1,093.00	132660
Dell Computer Corp	10777	XF9971WM7	>>SHIP TO: I.T.S. ATTN: TAMMY MCCULLEY 301 SE INER LOOP, #105 GEORGETOWN, TX 78626 943-1455 Dual Monitor Card	350507	05-17-11	Human Resources	Computer Equipment < \$5,0	\$107.99	132750
Dell Computer Corp	10777	XF99CPD26	PO 132754, SURGE SUPPRESSORS (2), CC#4	351852	06-07-11	County Court At Law 4	Computer Equipment < \$5,0	\$36.00	
Dell Computer Corp	10777	XF9DDT4R5	PO 132874, KEYBOARD & MOUSE, ITS	351340	05-31-11	Information Technology	Computer Equipment < \$5,0	\$45.00	
Dell Computer Corp	10777	XF9J2DD66	Keyboard+Mouse (Nausicaa)	351852	06-07-11	Election Chapter 19 Funds	Computer Equipment < \$5,0	\$23.64	132902
Dell Computer Corp	10777	XF9J2DD66	Keyboard+Mouse (Nausicaa) Quote # : 577863211	351852	06-07-11	Elections	Computer Equipment < \$5,0	\$23.65	132902
Dell Computer Corp	10777	XF9K589T9	Dell Optiplex 780	351852	06-07-11	County Court At Law 4	Computer Equipment < \$5,0	\$2,222.00	132754
Dell Computer Corp	10777	XF9KF31W9	PO 133025, SURGE SUPPRESSOR, JAIL	351340	05-31-11	County Jail	Computer Equipment < \$5,0	\$18.00	
Dell Computer Corp	10777	XF9KNX991	DELL 5130CDN LASER PRINTER FOR JAIL ADMINISTRATION REF QUOTE 1016278279182	351340	05-31-11	County Jail	Computer Equipment < \$5,0	\$1,229.10	133026
Dell Computer Corp	10777	XF9KR92D3	OPTIPLEX 790 PC PER Q# 582847360	351340	05-31-11	Information Technology	Computer Equipment < \$5,0	\$995.63	132874
Dell Computer Corp	10777	XF9N72NW6	Three Keyboard and Mouse	352176	06-14-11	Patrol Division	Computer Equipment < \$5,0	\$135.00	133050
Dell Computer Corp	10777	XF9N9DXP9	Computer - Dell Precision T1500 Base / Intel 57 Chipset and Peripherals Quote # : 577863211	351852	06-07-11	Election Chapter 19 Funds	Computer Equipment < \$5,0	\$1,218.65	132902
Dell Computer Corp	10777	XF9N9DXP9	Computer - Dell Precision T1500 Base / Intel 57 Chipset and Peripherals Quote # : 577863211	351852	06-07-11	Elections	Computer Equipment < \$5,0	\$1,218.66	132902
Dell Computer Corp	10777	XF9NW6T11	DELL OPTIPLEX 780 DESKTOP COMPUTER WITH ACCESSORIES FOR TONI MACE REF QUOTE1015006338401	351340	05-31-11	County Jail	Computer Equipment < \$5,0	\$1,111.00	133025
Dell Computer Corp	10777	XF9RW6XF2	Three OptiPlex 790 Ultra Small Form Factor Per Quote # 582450724	352176	06-14-11	Patrol Division	Computer Equipment < \$5,0	\$2,851.89	133050
Dell Computer Corp	10777	XF9TMD8D8	Bartlett/Gleason/Patrol PO 130967, LATITUDE NOTEBOOK, JUV	352569	06-21-11	Juvenile Services	Computer Equipment < \$5,0	\$2,243.28	
Dell Computer Corp	10777	XF9WRP413	DELL OPTIPLEX 780 COMPUTER PER ATTACHED QUOTE # 1017567717726	352569	06-21-11	Wmsn Cty Buildings	Computer Equipment < \$5,0	\$18.00	133246
Dell Computer Corp	10777	XF9XKFD82	HOLD PO FOR TAMMY MCCULLEY DELL OPTIPLEX 780 COMPUTER PER ATTACHED QUOTE # 1017567717726	352569	06-21-11	Wmsn Cty Buildings	Computer Equipment < \$5,0	\$175.66	133246
Dell Computer Corp	10777	XFC169262	HOLD PO FOR TAMMY MCCULLEY DELL OPTIPLEX 780 COMPUTER PER ATTACHED QUOTE # 1017567717726	352569	06-21-11	Wmsn Cty Buildings	Computer Equipment < \$5,0	\$1,155.90	133246
			HOLD PO FOR TAMMY MCCULLEY						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Dell Computer Corp	10777	XFC1FR864	PO 133335, SURGE SUPPRESSOR, 277TH	353341	07-05-11	277Th District Court	Computer Equipment < \$5,0	\$18.00	
Dell Computer Corp	10777	XFC21JR31	Dual Monitor Video Card	352569	06-21-11	Human Resources	Computer Equipment < \$5,0	\$107.99	
Dell Computer Corp	10777	XFC21JR31	Dual Monitor Video Card	352569	06-21-11	Wsmn Co Benefits Pgm.	Office Supplies	\$107.99	132206
Dell Computer Corp	10777	XFC24NM93	FLAT PANEL 18.5" MONITOR W/ 3 YEAR WARRANTY10 @ \$105.64 EA REPLACES PO #133152 REQ, LISA POHLMAYER	352569	06-21-11	Unified Road System	Computer Equipment < \$5,0	\$1,056.40	133315
Dell Computer Corp	10777	XFC25KCF4	Optiplex 780 Small Form Factor	353341	07-05-11	277Th District Court	Computer Equipment < \$5,0	\$1,111.00	133335
Dell Computer Corp	10777	XFC2WN9P5	VLA OFFICE PRO PLUS 2010 LICENSES MFG# 79P-03586 DIR-SDD-1014	352953	06-28-11	Commissioners Court	Projects/Grants Expense	\$956.88	133294
Dell Computer Corp	10777	XFC3W9384	VLA OFFICE PRO PLUS 2010 13 @ \$318.96 EA FOR SIGN SHOP COMPUTERS REQ. LISA POHLMAYER	352953	06-28-11	Unified Road System	Computer Software < \$5,00	\$4,146.48	133394
Dell Computer Corp	10777	XFC4797J4	Optiplex 790 Ultra Small Form Factor Base 90 PSU	353341	07-05-11	Patrol Division	Computer Equipment < \$5,0	\$1,901.26	133376
Dell Computer Corp	10777	XFC571W25	Bartlett/Gleason/Patrol DELL LATTITUDE E5420 QUOTE #584158430	353341	07-05-11	Rcds Mgmt And Prsrv - Co Clrk	Computer Equipment < \$5,0	\$1,475.91	133184
Dell Computer Corp	10777	XFC5JNXP5	DIR-SDD-890-TX DELL EQUALLOGIC PS4000E PER Q# 573320964	352569	06-21-11	Information Technology	Computer Equipment > \$5,0	\$10,000.00	133433
Dell Computer Corp	10777	XFC5JNXP5	DELL EQUALLOGIC PS4000E PER Q# 573320964	352569	06-21-11	911 Addressing	Projects/Grants Expense	\$10,000.00	133433
Dell Computer Corp	10777	XFC677NC9	BLACK, CYAN, MAGENTA & YELLOW TONER CARTRIDGES (4-PK FOR DELL 5130CDN PRINTER)	352953	06-28-11	County Jail	Office Supplies	\$802.20	133089
Dell Computer Corp	10777	XFC6NTX12	256MB ATI RADEON HD 3450 Graphics Dual DVI/VGA and TV Out, Low Profile for Dell OptiPlex 360/ 580/ 760/ 780/ 960 Desktops Manufacturer Part# W337G	353341	07-05-11	Constable Precinct 1	Computer Equipment < \$5,0	\$100.49	133494
Dell Computer Corp	10777	XFC6XM941	MK710 WIRELESS KEYBOARD/MOUSE COMBO PER Q# 1016303932102	352953	06-28-11	911 Addressing	Projects/Grants Expense	\$91.99	133522
Dell Computer Corp	10777	XFC858M37	Keyboard and Mouse (Nausicaa)	353341	07-05-11	Patrol Division	Computer Equipment < \$5,0	\$90.00	133376
Dell Computer Corp	10777	XFCJFN921	DELL 23" FLAT PANEL MONITOR (BAILIFF USE, FRONT DOOR)	353710	07-12-11	Courthouse Security	Computer Equipment < \$5,0	\$174.04	133632
Dell Computer Corp	10777	XFCJWC7T6	PO 133687, WIRELESS DESKTOP, PUR	354052	07-19-11	Purchasing Dept	Computer Equipment < \$5,0	\$78.99	
Dell Computer Corp	10777	XFCJWCCN4	PO 133664, WIRELESS DESKTOP, PCT#1	356790	09-06-11	Commissioner Pct 1	Computer Equipment < \$5,0	\$78.99	
Dell Computer Corp	10777	XFCK5MX18	PO 133664, E/PORT PLUS, E/MONITOR, PCT#1	356790	09-06-11	Commissioner Pct 1	Computer Equipment < \$5,0	\$237.14	
Dell Computer Corp	10777	XFCK5RR29	PO 133687, E/PORT PLUS, MONITOR STAND, PUR	354052	07-19-11	Purchasing Dept	Computer Equipment < \$5,0	\$237.14	
Dell Computer Corp	10777	XFCK52K8	PURCHASE FOUR (4) DELL 23450dn LASER PRINTERS PER EQUOTE #1014929238343.	354441	07-26-11	Juvenile Services	Office Equipment < \$5,000	\$1,785.56	133749
Dell Computer Corp	10777	XFCKRC4P1	DELL T3500 PC PER Q# 586386454	354052	07-19-11	Commissioners Court	Projects/Grants Expense	\$2,058.42	133649
Dell Computer Corp	10777	XFCMW3KP1	LAPTOP QUOTE 1014970777165	354052	07-19-11	Purchasing Dept	Computer Equipment < \$5,0	\$2,436.37	133687
Dell Computer Corp	10777	XFCMWM4F3	Latitude E6520 Quote # 1014970777165	356790	09-06-11	Commissioner Pct 1	Computer Equipment < \$5,0	\$2,436.37	133664
Dell Computer Corp	10777	XFCP3DCT2	DELL 2150CDN COLOR LASER PRINTER WITH 5 YEAR NEXT BUSINESS DAY ON SITE WARRANTY - MANUFACTOR PART # 2JXWD - DELL PART # 215DP50	353710	07-12-11	Constable Precinct 3	Office Equipment < \$5,000	\$668.22	132786
Dell Computer Corp	10777	XFCP3F2P2	250 SHEET DRAWER FOR DELL 2130CN, AND 2150CDN COLOR LASER PRINTER - MANUFACTOR PART# P238D - DELL PART # 330-1434	353710	07-12-11	Constable Precinct 3	Office Equipment < \$5,000	\$137.99	132786
Dell Computer Corp	10777	XFCPC9RD4	DUAL MONITOR VIDEO CARD FOR OPTIPLEX 780	353710	07-12-11	County Auditor	Computer Equipment < \$5,0	\$107.99	133806
Dell Computer Corp	10777	XFCPMN634	PURCHASE TWO (2) DELL LATITUDE E5420 LAPTOP COMPUTERS PER ATTACHED QUOTE #585386122.	354441	07-26-11	Juvenile Services	Computer Equipment < \$5,0	\$1,667.84	133712
Dell Computer Corp	10777	XFCPPRPX8	PURCHASE ONE (1) DELL 3130cn COLOR LASER PRINTER PER EQUOTE #1017757809184.	354441	07-26-11	Juvenile Services	Office Equipment < \$5,000	\$669.32	133749
Dell Computer Corp	10777	XFCRJRXF7	250 SHEET DRAWER FOR DELL 2130CN, AND 2150CDN COLOR LASER PRINTER - MANUFACTOR PART# P238D - DELL PART # 330-1434	354977	08-02-11	Constable Precinct 3	Office Equipment < \$5,000	\$137.99	132786
Dell Computer Corp	10777	XFCW88RR3	Outlet Surge Suppressor	354052	07-19-11	District Clerk	Computer Equipment < \$5,0	\$216.00	133902
Dell Computer Corp	10777	XFCWTP3C9	Basic PC, with monitor, mouse keyboard and software	354052	07-19-11	District Clerk	Computer Equipment < \$5,0	\$13,116.00	133902
Dell Computer Corp	10777	XFCX868D4	RADEON X1300 DMS59 256 MB GDDR2 PCI GRAPHICS CARD - DELL PART # A0755431 - MANUFACTURER PART# 900106	354977	08-02-11	Constable Precinct 3	Computer Equipment < \$5,0	\$96.35	133896
Dell Computer Corp	10777	XFCXJ5X49	PO 132067, REFUND SHIP/HANDLING CHARGES, PST PROJECT	354052	07-19-11	Commissioners Court	Projects/Grants Expense	\$(838.74)	
Dell Computer Corp	10777	XFCXJPXW8	DELL P2411H 24INCH WIDESCREEN FLAT PANEL MONITOR WITH LED AND 5 YEAR WARRANTY DELL PART # P2411H5 - MANUFACTURER PART# F8NDP	354977	08-02-11	Constable Precinct 3	Computer Equipment < \$5,0	\$287.28	133896

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Dell Computer Corp	10777	XFCXTKDN9	Black Printer Cartridge for 3130cn Laser Printer - 9000 Page E-Quote # 1016127970429	354441	07-26-11	Elections	Election Supplies	\$255.74	133935
Dell Computer Corp	10777	XFCXTR2X5	DELL PRINTER CARTRIDGES FOR 5330DN PRINTER QUOTE NUMBER 1016239196061	354052	07-19-11	Co Tax Assessor Collector	Printer Supplies	\$568.53	133974
Dell Computer Corp	10777	XFD13CX23	4 PACK: 1X3,000 PAGE BLACK, 3X2, 500 PAGE CYAN, MAGENTA, YELLOW TONER CARTRIDGE FOR DELL 2150CN, 2150CDN, 2155CN, 2155CDN COLOR LASER MANUFACTOR PART# 00001 - DELL PART # HBC215X	354977	08-02-11	Constable Precinct 3	Office Equipment < \$5,000	\$365.20	132786
Dell Computer Corp	10777	XFD2JM2K7	DELL PRECISION T1600 PER Q# 589188545	354977	08-02-11	Commissioners Court	Projects/Grants Expense	\$1,662.24	134020
Dell Computer Corp	10777	XFD3P5FJ1	DELL 20,000 PAGE BLACK TONER CARTRIDGE - MANUFACTURER # HW307 - DELL PART # 330-2045 - E-QUOTE 1015082871804	355709	08-16-11	J.P. Precinct 4	Office Supplies	\$189.51	134070
Dell Computer Corp	10777	XFD6F3MX8	12 Outlet Home/Office Surge Protector with 10ft. cord Dell part # AO726072 Manufacturer part # BE112234-10	355355	08-09-11	Commissioner Pct 4	Computer Equipment < \$5,0	\$18.00	134184
Dell Computer Corp	10777	XFD6X7X32	DELL UPS, TOWER, 1920W, 120V, W/ 5-20P TO C19 PER Q# 590257780; DIR-SDD-890-TX	355355	08-09-11	Commissioners Court	Projects/Grants Expense	\$3,009.95	134157
Dell Computer Corp	10777	XFD7D4787	PO 134020, KEYBOARD/MOUSE, PST PROJECT	354977	08-02-11	Commissioners Court	Projects/Grants Expense	\$46.74	
Dell Computer Corp	10777	XFD7JMW76	Dell 5330dn printer	356064	08-23-11	County Attorney	Computer Equipment < \$5,0	\$971.27	134189
Dell Computer Corp	10777	XFD7X1859	Optiplex 780 Small Form Factor for Standard PSU Genuine Windows 7 Professional, Media, 32-bit, English Catalog number 84 RCRC1085600-2547149	355355	08-09-11	Commissioner Pct 4	Computer Equipment < \$5,0	\$1,093.00	134184
Dell Computer Corp	10777	XFD89RWJ1	Optiplex 780 SFF, Operating System, W7P31E ATI Radeon HD 4350 DMS59 MB DDR2 PCIe 2.0 SFF Graphic Card (A2829975)	356064	08-23-11	Human Resources	Computer Equipment < \$5,0	\$100.31	134268
Dell Computer Corp	10777	XFD8T75K8	Professional P170S 17" Flat Panel Monitor with height adj stand & 3 yr warranty Dell part #P170ST3, Man Part #2N6NN	356064	08-23-11	Human Resources	Computer Equipment < \$5,0	\$167.19	134268
Dell Computer Corp	10777	XFDDMK5J1	MS GOVT 12MO MAIL SEC F/MS EXCH AV 6.5 WIN 1U BUNDLE STND BA BASIC PER Q# 590586780	355709	08-16-11	Information Technology	Computer Software < \$5,00	\$37.76	134248
Dell Computer Corp	10777	XFDDR3157	DIR-SDD-890-TX TIMBUK2 NYLON SLEEVE FOR LAPTOP (QUOTE1009688275) CAPTAIN BERTLING	355709	08-16-11	County Jail	Computer Equipment < \$5,0	\$29.07	134357
Dell Computer Corp	10777	XFDJ8CPP8	256 MB RAEDON HD 3450 LOW PROFILE GRAPHICS CARD- mfg # W337G - DELL PART #320-7856	356397	08-30-11	J.P. Precinct 4	Computer Equipment < \$5,0	\$218.98	133168
Dell Computer Corp	10777	XFDMCRPP3	DELL OPTIPLEX 780 PC PER Q# 1010740851256 FOR BILL BINGHAM	357117	09-13-11	Information Technology	Computer Equipment < \$5,0	\$1,155.90	134467
Dell Computer Corp	10777	XFDT8TJ87	DELL LAT E5420 PER Q# 592423884 FOR JEFF SMITH	357117	09-13-11	Information Technology	Computer Equipment < \$5,0	\$1,320.00	134501
Dell Computer Corp	10777	XFF5JN382	PO 134650, STACKING SWITCHES, FASTIRONS, ITS	357798	09-27-11	Information Technology	Computer Equipment < \$5,0	\$10,502.31	
Dell Computer Corp	10777	XFF662762	PO 134820, VLA MICROSOFT OFC UPGRADE, ENGLISH DVD MEDIA, HR	357798	09-27-11	Human Resources	Computer Software < \$5,00	\$349.32	
Dell Computer Corp	10777	XFF8WR9M2	PO 135017, SURGE PROTECTOR, TREAS	357798	09-27-11	County Treasurer	Computer Equipment < \$5,0	\$16.49	
Dell Computer Corp	10777	XFFD31PW6	PO 135017, OPTIPLEX 790, S#96DD0R1, TREAS	357798	09-27-11	County Treasurer	Computer Equipment < \$5,0	\$1,223.40	
Dell Computer Corp	10777	XFFJ9T1C8	PO 135033, DELL PRECISION T1600, S#FNJL0R1, ITS	357798	09-27-11	Information Technology	Computer Equipment < \$5,0	\$1,570.50	
Dell Computer Corp	10777	XFFKPM773	VLA WINDOWS PRO 7 UPGRADE LICENSES	357469	09-20-11	Information Technology	Computer Software < \$5,00	\$602.70	135156
Dell Computer Corp	10777	XFFN93F92	PO 135033, KEYBOARD/MOUSE, ITS	357798	09-27-11	Information Technology	Computer Equipment < \$5,0	\$46.74	
Dell Computer Corp	10777	XFFTNXN22	DELL R210 II SERVER PER Q# 595945659 - FOR RICHARD	357798	09-27-11	911 Addressing	Projects/Grants Expense	\$2,600.60	135188
Dell Financial Services Llc	19473			338233	10-12-10	District Attorney	Equipment Lease	\$454.53	
Dell Financial Services Llc	19473	73800563	Lease payments for Dell Financial Services: contracts#001-6453634-001, 001-6453634-002 and 001-6453634-003, \$454.53 per month, Nov 2010 to September 2011, \$4999.83	340570	11-16-10	District Attorney	Equipment Lease	\$454.53	129226
Dell Financial Services Llc	19473	73800564	Lease payments for Dell Financial Services: contracts#001-6453634-001, 001-6453634-002 and 001-6453634-003, \$454.53 per month, Nov 2010 to September 2011, \$4999.83	340570	11-16-10	District Attorney	Equipment Lease	\$375.51	129226
Dell Financial Services Llc	19473	73923411	Lease payments for Dell Financial Services: contracts#001-6453634-001, 001-6453634-002 and 001-6453634-003, \$454.53 per month, Nov 2010 to September 2011, \$4999.83	340570	11-16-10	District Attorney	Equipment Lease	\$454.53	129226
Dell Financial Services Llc	19473	73923412	Dell Financial Services, lease for contract#: 001-6453634-004 and 001-6453634-005, Nov. 2010 to Sept. 2011, \$375.51 per month, \$4130.61	340570	11-16-10	District Attorney	Equipment Lease	\$375.51	129228
Dell Financial Services Llc	19473	73995544	Dell Financial Services, Dell Quote #551594724, 3 Optiplex 780, monthly lease payment \$114.34; lease term November 2010 through September 2011.	342557	12-14-10	District Attorney	Equipment Lease	\$228.68	128978
Dell Financial Services Llc	19473	74062337	Lease payments for Dell Financial Services: contracts#001-6453634-001, 001-6453634-002 and 001-6453634-003, \$454.53 per month, Nov 2010 to September 2011, \$4999.83	342557	12-14-10	District Attorney	Equipment Lease	\$468.15	129226
Dell Financial Services Llc	19473	74062338	Dell Financial Services, lease for contract#: 001-6453634-004 and 001-6453634-005, Nov. 2010 to Sept. 2011, \$375.51 per month, \$4130.61	342557	12-14-10	District Attorney	Equipment Lease	\$386.79	129228
Dell Financial Services Llc	19473	74062339	Dell Financial Services, Dell Quote #551594724, 3 Optiplex 780, monthly lease payment \$114.34; lease term November 2010 through September 2011.	342557	12-14-10	District Attorney	Equipment Lease	\$114.34	128978
Dell Financial Services Llc	19473	74187508	Lease payments for Dell Financial Services: contracts#001-6453634-001, 001-6453634-002 and 001-6453634-003, \$454.53 per month, Nov 2010 to September 2011. \$4999.83	344165	01-18-11	District Attorney	Equipment Lease	\$488.68	129226

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Dell Financial Services Llc	19473	74187509	Dell Financial Services, lease for contract#: 001-6453634-004 and 001-6453634-005, Nov. 2010 to Sept. 2011, \$375.51 per month, \$4130.61	344165	01-18-11	District Attorney	Equipment Lease	\$375.51	129228
Dell Financial Services Llc	19473	74187510	Dell Financial Services, Dell Quote #551594724, 3 Optiplex 780, monthly lease payment \$114.34; lease term November 2010 through September 2011.	344165	01-18-11	District Attorney	Equipment Lease	\$117.77	128978
Dell Financial Services Llc	19473	74288214	Lease payments for Dell Financial Services: contracts#001-6453634-001, 001-6453634-002 and 001-6453634-003, \$454.53 per month, Nov 2010 to September 2011, \$4999.83	345509	02-15-11	District Attorney	Equipment Lease	\$454.53	129226
Dell Financial Services Llc	19473	74288215	Dell Financial Services, lease for contract#: 001-6453634-004 and 001-6453634-005, Nov. 2010 to Sept. 2011, \$375.51 per month, \$4130.61	345509	02-15-11	District Attorney	Equipment Lease	\$375.51	129228
Dell Financial Services Llc	19473	74288216	Dell Financial Services, Dell Quote #551594724, 3 Optiplex 780, monthly lease payment \$114.34; lease term November 2010 through September 2011.	345509	02-15-11	District Attorney	Equipment Lease	\$114.34	128978
Dell Financial Services Llc	19473	74423391	Lease payments for Dell Financial Services: contracts#001-6453634-001, 001-6453634-002 and 001-6453634-003, \$454.53 per month, Nov 2010 to September 2011, \$4999.83	346939	03-15-11	District Attorney	Equipment Lease	\$454.53	129226
Dell Financial Services Llc	19473	74423392	Dell Financial Services, lease for contract#: 001-6453634-004 and 001-6453634-005, Nov. 2010 to Sept. 2011, \$375.51 per month, \$4130.61	346939	03-15-11	District Attorney	Equipment Lease	\$375.51	129228
Dell Financial Services Llc	19473	74423393	Dell Financial Services, Dell Quote #551594724, 3 Optiplex 780, monthly lease payment \$114.34; lease term November 2010 through September 2011.	346939	03-15-11	District Attorney	Equipment Lease	\$114.34	128978
Dell Financial Services Llc	19473	74527410	Lease payments for Dell Financial Services: contracts#001-6453634-001, 001-6453634-002 and 001-6453634-003, \$454.53 per month, Nov 2010 to September 2011, \$4999.83	348647	04-12-11	District Attorney	Equipment Lease	\$454.53	129226
Dell Financial Services Llc	19473	74527411	Dell Financial Services, lease for contract#: 001-6453634-004 and 001-6453634-005, Nov. 2010 to Sept. 2011, \$375.51 per month, \$4130.61	348647	04-12-11	District Attorney	Equipment Lease	\$375.51	129228
Dell Financial Services Llc	19473	74527412	Dell Financial Services, Dell Quote #551594724, 3 Optiplex 780, monthly lease payment \$114.34; lease term November 2010 through September 2011.	348647	04-12-11	District Attorney	Equipment Lease	\$114.34	128978
Dell Financial Services Llc	19473	74643773	Lease payments for Dell Financial Services: \$454.53 per month, Nov 2010 to September 2011, \$4999.83	350179	05-10-11	District Attorney	Equipment Lease	\$454.53	129226
Dell Financial Services Llc	19473	74643774	Dell Financial Services, lease, Nov. 2010 to Sept. 2011, \$375.51 per month, \$4130.61	350179	05-10-11	District Attorney	Equipment Lease	\$375.51	129228
Dell Financial Services Llc	19473	74643775	Dell Financial Services, Dell Quote #551594724, 3 Optiplex 780, monthly lease payment \$114.34; lease term November 2010 through September 2011.	350179	05-10-11	District Attorney	Equipment Lease	\$114.34	128978
Dell Financial Services Llc	19473	74741681	Lease payments for Dell Financial Services: \$454.53 per month, Nov 2010 to September 2011, \$4999.83	352177	06-14-11	District Attorney	Equipment Lease	\$454.53	129226
Dell Financial Services Llc	19473	74741682	Dell Financial Services, lease for Nov. 2010 to Sept. 2011, \$375.51 per month, \$4130.61	352177	06-14-11	District Attorney	Equipment Lease	\$375.51	129228
Dell Financial Services Llc	19473	74741683	Dell Financial Services, Dell Quote #551594724, 3 Optiplex 780, monthly lease payment \$114.34; lease term November 2010 through September 2011.	352177	06-14-11	District Attorney	Equipment Lease	\$114.34	128978
Dell Financial Services Llc	19473	74851775	Lease payments for Dell Financial Services: contracts#001-6453634-001, 001-6453634-002 and 001-6453634-003, \$454.53 per month, Nov 2010 to September 2011, \$4999.83	353711	07-12-11	District Attorney	Equipment Lease	\$454.53	129226
Dell Financial Services Llc	19473	74851776	PO 129228, AUG 2011, D/ATTY	353711	07-12-11	District Attorney	Equipment Lease	\$375.51	
Dell Financial Services Llc	19473	74851777	Dell Financial Services, Dell Quote #551594724, 3 Optiplex 780, monthly lease payment \$114.34; lease term November 2010 through September 2011.	353711	07-12-11	District Attorney	Equipment Lease	\$114.34	128978
Dell Financial Services Llc	19473	74950952	Lease payments for Dell Financial Services: \$454.53 per month, Nov 2010 to September 2011, \$4999.83	355356	08-09-11	District Attorney	Equipment Lease	\$31.25	129226
Dell Financial Services Llc	19473	74950953	Dell Financial Services, lease for contract Nov. 2010 to Sept. 2011, \$375.51 per month, \$4130.61	355356	08-09-11	District Attorney	Equipment Lease	\$375.51	129228
Dell Financial Services Llc	19473	74950954	Rental or lease of services of computers, data processing, and word processing equipment.	355356	08-09-11	District Attorney	Equipment Lease	\$114.34	134431
Dell Government Leasing & Finance	33360	70051-MBZ10	PO 128977, LEASE BUY OUT, C#028-2299751-000, D/ATTY	339078	10-26-10	District Attorney	Equipment Lease	\$130.70	
Delma E Doggett	17124	04/08/11	APR 4-6/11, EXP REIMB, JP#2	349433	04-26-11	J.P. Precinct 2	Training, Conf., Seminars	\$38.49	
Delma E Doggett	17124	08/22/11	JUN 29-AUG 16/11, EXP REIMB, JP#2	356791	09-06-11	J.P. Precinct 2	Travel	\$140.18	
Demetrius Johnson	38639	4TR-10-4006	JURORS, JP#4	349043	04-19-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Dena Ann Maynard	37962	11/02/10	ELECTION WORKERS SVC CONTRACT	341741	11-30-10	Election Svs Contract	Election Judges/Clerks	\$40.00	
Denae W Rickenbacker Md	36176	12/31/10	1099 ADJUSTMENT FOR MOT FUNDS & P-CARD	1400094	12-31-10	Non-Departmental	Miscellaneous	\$2,270.00	
Denae W Rickenbacker Md	36176	12/31/10;CR	1099 ADJUSTMENT FOR MOT FUNDS & P-CARD	1400094	12-31-10	Non-Departmental	Miscellaneous	\$(2,270.00)	
Denae W Rickenbacker Md	36176	12/31/10A	1099 ADJUSTMENT FOR PCARD	1400094	12-31-10	Non-Departmental	Miscellaneous	\$235.00	
Denae W Rickenbacker Md	36176	12/31/10A;CR	1099 ADJUSTMENT FOR PCARD	1400094	12-31-10	Non-Departmental	Miscellaneous	\$(235.00)	
Denise Morrow	37541			340029	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Denise Smith & Patricia Britt	36969	MAR 11	CLOTHING-CHILD WELFARE	347755	03-29-11	Child Welfare	Clothing	\$100.00	
Denise Smith & Patricia Britt	36969	OCT 10	CLOTHING-CHILD WELFARE	339468	11-02-10	Child Welfare	Clothing	\$100.00	
Denise Verret De La Garza	37130	02/22/11	SUPERVISION FOR LICENSURE REQUIREMENT JAN-FEB 11, MOT	346940	03-15-11	Outreach Department	Training, Conf., Seminars	\$260.00	
Denise Verret De La Garza	37130	09/12/10	SUPERVISION FEE TO MEET LICENSURE REQUIREMENTS, JULY & AUG 2010, MOT	337813	10-05-10	Outreach Department	Training, Conf., Seminars	\$260.00	
Denise Verret De La Garza	37130	12/07/10	SUPERVISION, NOV-DEC 10, MOT	344503	01-25-11	Outreach Department	Training, Conf., Seminars	\$260.00	
Denise Verret De La Garza	37130	APR 11;LS	APR 11, LICENSURE SUPERVISION, MOT	351341	05-31-11	Outreach Department	Training, Conf., Seminars	\$130.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Denise Verret De La Garza	37130	AUG 11;LS	AUG 11, SUPERVISION FOR LICENSURE REQUIREMENTS, MOT	357800	09-27-11	Outreach Department	Training, Conf., Seminars	\$130.00	
Denise Verret De La Garza	37130	JUL 11;LS	JUL 11, SUPERVISION FOR LICENSURE REQUIREMENTS, MOT	356792	09-06-11	Outreach Department	Training, Conf., Seminars	\$130.00	
Denise Verret De La Garza	37130	JUN 11;LS	JUN 11, SUPERVISION FOR LICENSURE REQUIREMENTS, MOT	354443	07-26-11	Outreach Department	Training, Conf., Seminars	\$130.00	
Denise Verret De La Garza	37130	MAR 11;LS	MAR 11, LICENSURE SUPERVISION, MOT	349044	04-19-11	Outreach Department	Training, Conf., Seminars	\$130.00	
Denise Verret De La Garza	37130	MAY 11;LS	MAY 11, SUPERVISION FOR LICENSURE REQUIREMENTS, MOT	352570	06-21-11	Outreach Department	Training, Conf., Seminars	\$130.00	
Dennis E Dumlao	37574			340030	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Dennis J Kinsler	38354	4TR-10-1023	JURORS, JP#4	345872	02-22-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Dennis Krieg	18801	01/20/11	JAN 13/11, EXP REIMB, URS	344830	02-01-11	Unified Road System	Miscellaneous	\$78.20	
Dennis W Hager	39249	08/19/11	UMPIRE SERVICES, PARKS	356398	08-30-11	Parks Department	Professional Services	\$120.00	
Dennis W Hager	39249	08/26/11	UMPIRE SERVICES, PARKS	356793	09-06-11	Parks Department	Professional Services	\$160.00	
Dennis W Hager	39249	09/02/11	UMPIRE SERVICES, PARKS	357119	09-13-11	Parks Department	Professional Services	\$45.00	
Dennis W Hager	39249	09/16/11	UMPIRE SERVICES, PARKS	357801	09-27-11	Parks Department	Professional Services	\$160.00	
Denny, Melanie M	21780	01/28/11	JAN 26/11, EXP REIMB, AUD	345615	02-15-11	County Auditor	Travel	\$26.86	
Denny, Melanie M	21780	05/26/11	MAY 21-25/11, EXP REIMB, AUD	351524	05-31-11	County Auditor	Training, Conf., Seminars	\$327.97	
Denton Cty Const #2	36233			338234	10-12-10	Default	Fees Of Office, Dist Cler	\$60.00	
Denton Cty Const #3	27162	09-483-T277	REFUND FEES FOR D/CLK	355357	08-09-11	Default	Fees Of Office, Dist Cler	\$120.00	
Denver Southwest	39344	2005-038000-1	WRIT#2005-038000-1, DUANNA BARDER, CONST#2	357470	09-20-11	Default	Due To Others - Const #2	\$300.00	
Denver Southwest	39344	2005-038000-1	WRIT#2005-038000-1, DUANNA BARDER, CONST#2	357470	09-20-11	Default	Civil Fees/Office, Const	\$(30.00)	
Depelchin Childrens Center	21327	MAR 11;ALC	CLOTHING-CHILD WELFARE	348648	04-12-11	Child Welfare	Clothing	\$250.00	
Dept Of Information Resources	29109	10080929T	A#PJQ5000, T1SERV, AUG 10, ITS	338235	10-12-10	Information Technology	Telephone Service	\$1,616.50	
Dept Of Information Resources	29109	10080929T	A#PJQ5000, T1SERV, AUG 10, WC RADIO	338235	10-12-10	Wc Radio Communication System	Utilities	\$303.70	
Dept Of Information Resources	29109	10080929T	A#PJQ5000, T1SERV, AUG 10, 911 COMM	338235	10-12-10	911 Communications	Utilities	\$303.70	
Dept Of Information Resources	29109	11010940T	A#PJQ5000, TI SERVICE, JAN 2011, ITS	346941	03-15-11	Information Technology	Telephone Service	\$1,816.51	
Dept Of Information Resources	29109	11010940T	A#PJQ5000, TI SERVICE, JAN 2011, WC RADIO	346941	03-15-11	Wc Radio Communication System	Utilities	\$303.70	
Dept Of Information Resources	29109	11010940T	A#PJQ5000, TI SERVICE, JAN 2011, 911 COMM	346941	03-15-11	911 Communications	Utilities	\$303.70	
Dept Of Information Resources	29109	11020941T	A#PJQ5000, TI SERVICE, FEB 2011, ITS	347756	03-29-11	Information Technology	Telephone Service	\$1,846.80	
Dept Of Information Resources	29109	11020941T	A#PJQ5000, TI SERVICE, FEB 2011, WC RADIO	347756	03-29-11	Wc Radio Communication System	Utilities	\$303.70	
Dept Of Information Resources	29109	11020941T	A#PJQ5000, TI SERVICE, FEB 2011, 911 COMM	347756	03-29-11	911 Communications	Utilities	\$303.70	
Dept Of Information Resources	29109	11030944T	TI SERVICE, MAR 2011, ITS	350508	05-17-11	Information Technology	Telephone Service	\$1,846.80	
Dept Of Information Resources	29109	11030944T	TI SERVICE, MAR 2011, WC RADIO	350508	05-17-11	Wc Radio Communication System	Utilities	\$303.70	
Dept Of Information Resources	29109	11030944T	TI SERVICE, MAR 2011, 911 COMM	350508	05-17-11	911 Communications	Utilities	\$303.70	
Dept Of Information Resources	29109	11040951T	TI SERVICE, APR 11, ITS	351853	06-07-11	Information Technology	Telephone Service	\$2,468.20	
Dept Of Information Resources	29109	11040951T	TI SERVICE, APR 11, WC RADIO	351853	06-07-11	Wc Radio Communication System	Maintenance Contracts	\$303.70	
Dept Of Information Resources	29109	11040951T	TI SERVICE, APR 11, 911 COMM	351853	06-07-11	911 Communications	Maintenance Contracts	\$303.70	
Dept Of Information Resources	29109	11050950T	T1 SERVICE, MAY 2011, ITS	354053	07-19-11	Information Technology	Telephone Service	\$3,052.84	
Dept Of Information Resources	29109	11050950T	T1 SERVICE, MAY 2011, WC RADIO	354053	07-19-11	Wc Radio Communication System	Utilities	\$303.70	
Dept Of Information Resources	29109	11050950T	T1 SERVICE, MAY 2011, 911 COMM	354053	07-19-11	911 Communications	Utilities	\$303.70	
Dept Of Information Resources	29109	11060953T	T1 SVC, JUN 2011, ITS	354978	08-02-11	Information Technology	Telephone Service	\$2,468.20	
Dept Of Information Resources	29109	11060953T	T1 SVC, JUN 2011, WC RADIO	354978	08-02-11	Wc Radio Communication System	Utilities	\$303.70	
Dept Of Information Resources	29109	11060953T	T1 SVC, JUN 2011, 911 COMM	354978	08-02-11	911 Communications	Utilities	\$303.70	
Dept Of Information Resources	29109	11070957T	T1 SVC, JUL 2011, ITS/WC RADIO/911 COMM	356399	08-30-11	Information Technology	Telephone Service	\$2,468.20	
Dept Of Information Resources	29109	11070957T	T1 SVC, JUL 2011, ITS/WC RADIO/911 COMM	356399	08-30-11	Wc Radio Communication System	Utilities	\$303.70	
Dept Of Information Resources	29109	11070957T	T1 SVC, JUL 2011, ITS/WC RADIO/911 COMM	356399	08-30-11	911 Communications	Utilities	\$303.70	
Dept Of Information Resources	29109	11090931T	A#PJQ5000, T1SERV, SEP 10, ITS	339469	11-02-10	Information Technology	Telephone Service	\$1,616.50	
Dept Of Information Resources	29109	11090931T	A#PJQ5000, T1SERV, SEP 10, WC RADIO	339469	11-02-10	Wc Radio Communication System	Utilities	\$303.70	
Dept Of Information Resources	29109	11090931T	A#PJQ5000, T1SERV, SEP 10, 911 COMM	339469	11-02-10	911 Communications	Utilities	\$303.70	
Dept Of Information Resources	29109	11100934T	A#PJQ5000, TI SERVICE, OCT 10, ITS	342122	12-07-10	Information Technology	Telephone Service	\$1,616.50	
Dept Of Information Resources	29109	11100934T	A#PJQ5000, TI SERVICE, OCT 10, WC RADIO	342122	12-07-10	Wc Radio Communication System	Utilities	\$303.70	
Dept Of Information Resources	29109	11100934T	A#PJQ5000, TI SERVICE, OCT 10, 911 COMM	342122	12-07-10	911 Communications	Utilities	\$303.70	
Dept Of Information Resources	29109	11110936T	A#PJQ5000, TI SERVICE, NOV 10, ITS	343420	01-04-11	Information Technology	Telephone Service	\$1,616.50	
Dept Of Information Resources	29109	11110936T	A#PJQ5000, TI SERVICE, NOV 10, WC RADIO	343420	01-04-11	Wc Radio Communication System	Utilities	\$303.70	
Dept Of Information Resources	29109	11110936T	A#PJQ5000, TI SERVICE, NOV 10, 911 COMM	343420	01-04-11	911 Communications	Utilities	\$303.70	
Dept Of Information Resources	29109	11120937T	A#PJQ5000, TI SERVICE, DEC 10, ITS	345188	02-08-11	Information Technology	Telephone Service	\$1,616.50	
Dept Of Information Resources	29109	11120937T	A#PJQ5000, TI SERVICE, DEC 10, WC RADIO	345188	02-08-11	Wc Radio Communication System	Utilities	\$303.70	
Dept Of Information Resources	29109	11120937T	A#PJQ5000, TI SERVICE, DEC 10, 911 COMM	345188	02-08-11	911 Communications	Utilities	\$303.70	
Derek Tackett	33500	4LW-10-0330	JURORS, JP#4	353712	07-12-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Derrek Davis	34250	11/02/10	ELECTION WORKERS-COUNTY	341052	11-23-10	Elections	Election Judges/Clerks	\$192.50	
Derric Hoover	38738	4TR-10-4333	JURORS, JP#4	349797	05-03-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Derwin Gavon	39142	13356GF	C#09-04258-2, EXTRADITION REFUND FEE, A/PROB	354446	07-26-11	Default	Extradition Deposits	\$1,000.00	
Design Systems Group Inc	36942	11-1526	BLANKET ORDER FOR FIRE ALARM INSPECTION AT JESTER ANNEX AND PUBLIC SAFETY BLDG FEB 11 - MAR 11	348254	04-05-11	New Round Rock Annex	Maintenance Contracts	\$669.95	131432

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Design Systems Group Inc	36942	11-1896	EMERGENCY FIRE ALARM SVC, DIALER TROUBLE, APR 20/11, NEW RR ANX	350894	05-24-11	New Round Rock Annex	Facility Maint. & Repair	\$160.00	
Development Associates	24588	2010-0001.49	ARCHITECTURAL BARRIERS PLAN REVIEW & INSPECTION FOR SIGN SHOP RENOVATION PROJECT	342969	12-21-10	Rd And Bridge Special Projects	Projects/Grants Expense	\$600.00	
Devereux Foundation	16263	JUL 11;EC-W	CLOTHING-CHILD WELFARE	354447	07-26-11	Child Welfare	Clothing	\$225.00	
Devereux Foundation	16263	JUL 11;TU	CLOTHING-CHILD WELFARE	354448	07-26-11	Child Welfare	Clothing	\$225.00	
Devereux Foundation	16263	MAR 11;EC	CLOTHING-CHILD WELFARE	347757	03-29-11	Child Welfare	Clothing	\$175.00	
Devereux Foundation	16263	MAR 11;TU	CLOTHING-CHILD WELFARE	347758	03-29-11	Child Welfare	Clothing	\$250.00	
Devereux Foundation	16263	OCT 10;TU	CLOTHING, TU, CLD/WLFR	339472	11-02-10	Child Welfare	Clothing	\$250.00	
Devin Douglas	38176	2CR1004619	R#1097520, OVERPAYMENT, JP#2	344504	01-25-11	Default	Jp Courts-Refunds	\$50.00	
Dial One Electrial Services	28102			345189	02-08-11	Ems	Facility Maint. & Repair	\$1,291.47	
Dial One Electrial Services	28102	35781	ELECTRICAL WIRING AT SIGN SHOP REMODEL PER ATTACHED PROPOSAL	353343	07-05-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$9,875.00	130584
Dial One Electrial Services	28102	35809	SEE ATTACHED	353343	07-05-11	Commissioners Court	Projects/Grants Expense	\$17,600.00	132454
Dial One Electrial Services	28102	37776	ELECTRICAL WIRING AT SIGN SHOP REMODEL PER ATTACHED PROPOSAL	350895	05-24-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$29,625.00	130584
Diamond Drugs Inc	28046	59878-02	PO 127749, CAPLETS, JAIL	338236	10-12-10	County Jail	Pharmaceuticals	\$15.12	
Diamond Drugs Inc	28046	67024	PO 128326, ENSURE, JAIL	337814	10-05-10	County Jail	Pharmaceuticals	\$119.04	
Diamond Surveying, Inc	18594	2010-82	P#10WC812, CR 104 IMPROVEMENTS, SURVEY SVCS, SEP 16-24/10	339473	11-02-10	Commissioner Pct 3	Projects/Grants Expense	\$4,520.00	
Diana L Morrow	37479			340031	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Diana Lee Martin	38966	2CR-1009405	R#1102739, OVERPAYMENT, JP#2	353344	07-05-11	Default	Jp Courts-Refunds	\$125.00	
Diana Perez Cantu	37686	MAR 11	CLOTHING-CHILD WELFARE	347759	03-29-11	Child Welfare	Clothing	\$100.00	
Diana Perez Cantu	37686	OCT 10	CLOTHING-CHILD WELFARE	340032	11-09-10	Child Welfare	Clothing	\$100.00	
Diane Candler	32221	11/02/10	ELECTION WORKERS SVC CONTRACT	341053	11-23-10	Election Svs Contract	Election Judges/Clerks	\$220.00	
Diane Collinson	38574	JUL 11;GJ	CLOTHING-CHILD WELFARE	355358	08-09-11	Child Welfare	Clothing	\$100.00	
Diane Collinson	38574	MAR 11;JG	CLOTHING-CHILD WELFARE	348255	04-05-11	Child Welfare	Clothing	\$100.00	
Diane Gill	18629	11/02/10	ELECTION WORKERS-COUNTY	341054	11-23-10	Elections	Election Judges/Clerks	\$195.00	
Diane Gray	35839	02/01/11	DEC 7-21/10, JAN 5-31/11, EXP REIMB, AUD	345510	02-15-11	County Auditor	Travel	\$82	
Diane Gray	35839	02/01/11	DEC 7-21/10, JAN 5-31/11, EXP REIMB, AUD	345510	02-15-11	County Auditor	Training, Conf., Seminars	\$27.53	
Diane Gray	35839	03/28/11	FEB 2-MAR 24/11, EXP REIMB, AUD	357802	09-27-11	County Auditor	Travel	\$9.82	
Diane Gray	35839	03/28/11	FEB 2-MAR 24/11, EXP REIMB, AUD	357802	09-27-11	County Auditor	Training, Conf., Seminars	\$27.53	
Diane Gray	35839	07/08/11	MAY 17-JUN 29/11, EXP REIMB, AUD	354449	07-26-11	County Auditor	Travel	\$72.50	
Diane Gray	35839	07/27/11	JUL 21-AUG 19/11, EXP REIMB, AUD	357472	09-20-11	County Auditor	Travel	\$33.06	
Diane Gray	35839	09/28/10	AUG 25-SEP 27/10, EXP REIMB, AUD	338623	10-19-10	County Auditor	Travel	\$31.75	
Diane Gray	35839	09/28/10	AUG 25-SEP 27/10, EXP REIMB, AUD	338623	10-19-10	County Auditor	Training, Conf., Seminars	\$28.00	
Diane K Coker	34319	11/02/10	ELECTION WORKERS-COUNTY	341055	11-23-10	Elections	Election Judges/Clerks	\$222.50	
Diane L Aucott-Ward	37776	11/02/10	ELECTION WORKERS-COUNTY	341056	11-23-10	Elections	Election Judges/Clerks	\$106.00	
Diane Marshall	37470	JUL 11;3	CLOTHING-CHILD WELFARE	354450	07-26-11	Child Welfare	Clothing	\$300.00	
Diane Marshall	37470	OCT 10;3A	CLOTHING-CHILD WELFARE	340033	11-09-10	Child Welfare	Clothing	\$300.00	
Diane Stromberg	38408	4TR-10-0789	JURORS, JP#4	346578	03-08-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Dianna Boorman	39232	11-00830-1	C#11-00830-1, RESTITUTION, LORRAINE GRACE ROSS MEYER, C/ATTY	355712	08-16-11	Default	Due To Others-Ca Restitut	\$225.00	
Dianna Patterson	37658	4TR-10-1435	JURORS, JP#4	340034	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Dickensheets Design Associates, Llc	33724	DDA211129	ACOUSTICAL, SOUND SYSTEM AND NOISE CONTROL CONSULTATION FOR425TH DISTRICT COURTROOM PER ATTACHED PROPOSAL	349798	05-03-11	Criminal Justice Center	Professional Services	\$1,750.00	129880
Dietz & Jarrard, Pc	6589			337815	10-05-10	Non-Departmental	Professional Services	\$264.00	
Dietz & Jarrard, Pc	6589	2010-77017	R#2010-77017, C#10-1311-CC4, REFUND OF ISSUANCE FEE, C/CLK	340571	11-16-10	Default	Fees Of Office, Co. Clerk	\$5.00	
Dietz & Jarrard, Pc	6589	2010-77619	OVERPAYMENT, C/CLK	342558	12-14-10	Default	Fees Of Office, Co. Clerk	\$2.00	
Dietz & Jarrard, Pc	6589	20997	FILE#92675-89, LITIGATION-LINDA S DAVIS, SEP 3-14/10	341057	11-23-10	Non-Departmental	Professional Services	\$66.00	
Dietz & Jarrard, Pc	6589	20998	FILE#92675-97, LANDFILL, AUG 26-SEP 22/10	339079	10-26-10	Non-Departmental	Professional Services	\$1,694.50	
Dietz & Jarrard, Pc	6589	20999	FILE#92675-99, LITIGATION-PUPKO, AUG 26-SEP 24/10	339079	10-26-10	Non-Departmental	Professional Services	\$4,420.91	
Dietz & Jarrard, Pc	6589	21000	A#92675-00, GENERAL, AUG 31-SEP 14/10	341057	11-23-10	Non-Departmental	Professional Services	\$39.00	
Dietz & Jarrard, Pc	6589	21173	FILE#92675-97 LANDFILL, OCT 13-20/10	341057	11-23-10	Non-Departmental	Professional Services	\$164.50	
Dietz & Jarrard, Pc	6589	21174	FILE#92675-99, PUPKO LITIGATION, SEP 27-OCT 26/10	340571	11-16-10	Non-Departmental	Professional Services	\$1,847.50	
Dietz & Jarrard, Pc	6589	21336	FILE#92675-89, FINAL BILL FOR LITIGATION-LINDA S DAVIS, NOV 4-8/10	345511	02-15-11	Non-Departmental	Professional Services	\$134.50	
Dietz & Jarrard, Pc	6589	21337	FILE#92675-97, LANDFILL, NOV 11-30/10	345098	02-01-11	Non-Departmental	Professional Services	\$313.50	
Dietz & Jarrard, Pc	6589	21338	FILE#92675-99, LITIGATION-PUPKO, OCT 26-NOV 30/10	345098	02-01-11	Non-Departmental	Professional Services	\$5,797.28	
Dietz & Jarrard, Pc	6589	21492	FILE#92675-97, LANDFILL, DEC 7-29/10	345098	02-01-11	Non-Departmental	Professional Services	\$3,481.50	
Dietz & Jarrard, Pc	6589	21493	FILE#92675-99, LITIGATION-PUPKO, DEC 1-29/10	345098	02-01-11	Non-Departmental	Professional Services	\$463.14	
Dietz & Jarrard, Pc	6589	21626	FILE#92675-97, LANDFILL, JAN 3-12/11	347359	03-22-11	Non-Departmental	Professional Services	\$1,210.00	
Dietz & Jarrard, Pc	6589	21627	FILE#92675-99, PUPKO LITIGATION, JAN 4-21/11	347359	03-22-11	Non-Departmental	Professional Services	\$4,923.60	
Dietz & Jarrard, Pc	6589	21761	FILE NO. 92675-97, LANDFILL, JAN 31-FEB 16/11	349045	04-19-11	Non-Departmental	Professional Services	\$372.00	
Dietz & Jarrard, Pc	6589	21762	FILE NO. 92675-99, LITIGATION-PUPKO, JAN 26-MAR 21/11	349045	04-19-11	Non-Departmental	Professional Services	\$18,487.74	
Dietz & Jarrard, Pc	6589	21901	FILE NO. 92675-97, LANDFILL, MAR 3-28/11	349045	04-19-11	Non-Departmental	Professional Services	\$425.00	
Dietz & Jarrard, Pc	6589	21902	FILE NO. 92675-99, LITIGATION-PUPKO, FEB 28-MAR 28/11	349434	04-26-11	Non-Departmental	Professional Services	\$40,990.57	
Dietz & Jarrard, Pc	6589	22047	LANDFILL, MAR 29-APR 26/11	351342	05-31-11	Non-Departmental	Professional Services	\$237.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Dietz & Jarrard, Pc	6589	22053	LITIGATION-PUPKO, MAR 28-APR 28/11	351342	05-31-11	Non-Departmental	Professional Services	\$3,122.41	
Dietz & Jarrard, Pc	6589	22204	FILE#92675-97, LANDFILL, APR 29-MAY 13/11	353345	07-05-11	Non-Departmental	Professional Services	\$623.00	
Dietz & Jarrard, Pc	6589	22205	FILE#92675-99, LITIGATION-PUPKO, MAY 11	353345	07-05-11	Non-Departmental	Professional Services	\$534.50	
Dietz & Jarrard, Pc	6589	22397	FILE#92675-97, LANDFILL, MAY 25-JUN 16/11	354979	08-02-11	Non-Departmental	Professional Services	\$571.50	
Dietz & Jarrard, Pc	6589	22398	FILE#92675-99, LITIGATION-PUPKO, JUN 16-23/11	354979	08-02-11	Non-Departmental	Professional Services	\$310.00	
Dietz & Jarrard, Pc	6589	22572	FILE#92675-97, LANDFILL, JUN 27-JUL 20/11	356794	09-06-11	Non-Departmental	Professional Services	\$870.50	
Dietz & Jarrard, Pc	6589	22573	FILE#92675-99, LITIGATION-PUPKO, JUN 30-JUL 13/11	356794	09-06-11	Non-Departmental	Professional Services	\$142.50	
Dillan Thomson	37777	11/02/10	ELECTION WORKERS-COUNTY	341058	11-23-10	Elections	Election Judges/Clerks	\$116.00	
Dion W Clark	36730	05-2129-F395	OAG#0010627875, DT, A CHILD, 395TH	343423	01-04-11	District Courts	Court Appointed Attorneys	\$240.00	
Dion W Clark	36730	05-2129-F395A	OAG#0010627875, DT, A CHILD, 395TH	349046	04-19-11	District Courts	Court Appointed Attorneys	\$350.00	
Dion W Clark	36730	06-239-FC4	W, CHILDREN, CC#4	342123	12-07-10	County Courts At Law	Court Appointed Attorneys	\$243.75	
Dion W Clark	36730	06-239-FC4A	OAG#0011257688, W, CHILDREN, CC#4	345873	02-22-11	County Courts At Law	Court Appointed Attorneys	\$162.50	
Dion W Clark	36730	06-239-FC4B	OAG#0011257688, W, CHILDREN, CC#4	348650	04-12-11	County Courts At Law	Court Appointed Attorneys	\$162.50	
Dion W Clark	36730	09-2893-FC3B	Y, CC#3	348256	04-05-11	County Courts At Law	Court Appointed Attorneys	\$487.50	
Dion W Clark	36730	09-3683-FC3C	W, CHILDREN, CC#3	337816	10-05-10	County Courts At Law	Court Appointed Attorneys	\$455.00	
Dion W Clark	36730	09-3683-FC3D	W CHILDREN, CC#3	341744	11-30-10	County Courts At Law	Court Appointed Attorneys	\$530.40	
Dion W Clark	36730	09-3683-FC3E	W, CHILDREN, CC#3	344166	01-18-11	County Courts At Law	Court Appointed Attorneys	\$763.75	
Dion W Clark	36730	09-543-F425	J, CHILDREN, 425TH	338625	10-19-10	District Courts	Court Appointed Attorneys	\$178.75	
Dion W Clark	36730	09-543-F425A	J, CHILDREN, 425TH	340572	11-16-10	District Courts	Court Appointed Attorneys	\$276.25	
Dion W Clark	36730	10-0157-F425B	AKR, A CHILD, 425TH	340572	11-16-10	District Courts	Court Appointed Attorneys	\$357.50	
Dion W Clark	36730	10-0157-F425C	R, A CHILD, 425TH	342123	12-07-10	District Courts	Court Appointed Attorneys	\$292.50	
Dion W Clark	36730	10-0157-F425D	AR, 425TH	352179	06-14-11	District Courts	Court Appointed Attorneys	\$373.75	
Dion W Clark	36730	10-0157-F425E	AR, 425TH	354054	07-19-11	District Courts	Court Appointed Attorneys	\$617.50	
Dion W Clark	36730	10-1042-F425B	T & Z, CHILDREN, 425TH	338625	10-19-10	District Courts	Court Appointed Attorneys	\$325.00	
Dion W Clark	36730	10-1042-F425C	T, Z, CHILDREN, 425TH	345512	02-15-11	District Courts	Court Appointed Attorneys	\$308.75	
Dion W Clark	36730	10-1042-F425D	T, Z, CHILDREN, 425TH	349435	04-26-11	District Courts	Court Appointed Attorneys	\$455.00	
Dion W Clark	36730	10-1420-FC4	C#10-1574-F395, R, CHILDREN, CC#4	357120	09-13-11	County Courts At Law	Court Appointed Attorneys	\$536.25	
Dion W Clark	36730	10-1474-F425	TK, A CHILD, 425TH	342559	12-14-10	District Courts	Court Appointed Attorneys	\$227.50	
Dion W Clark	36730	10-1474-F425A	TK, A CHILD, 425TH	352179	06-14-11	District Courts	Court Appointed Attorneys	\$357.50	
Dion W Clark	36730	10-1574-F395B	R, CHILDREN, CC#4	342123	12-07-10	County Courts At Law	Court Appointed Attorneys	\$260.00	
Dion W Clark	36730	10-1574-F395C	C#10-1574-F395, R, CHILDREN, CC#4	345873	02-22-11	County Courts At Law	Court Appointed Attorneys	\$146.25	
Dion W Clark	36730	10-1753-F395B	C, A CHILD, 395TH	343423	01-04-11	District Courts	Court Appointed Attorneys	\$375.00	
Dion W Clark	36730	10-1753-F395C	C, A CHILD, 395TH	346942	03-15-11	District Courts	Court Appointed Attorneys	\$375.00	
Dion W Clark	36730	10-2085-FC2	AO, A CHILD, CC#1	344833	02-01-11	County Courts At Law	Court Appointed Attorneys	\$503.75	
Dion W Clark	36730	10-2085-FC2A	AO, A CHILD, CC#1	344833	02-01-11	County Courts At Law	Court Appointed Attorneys	\$325.00	
Dion W Clark	36730	10-2085-FC2B	AO, A CHILD, CC#1	350180	05-10-11	County Courts At Law	Court Appointed Attorneys	\$292.50	
Dion W Clark	36730	10-2085-FC2C	AO, A CHILD, CC#1	354451	07-26-11	County Courts At Law	Court Appointed Attorneys	\$227.50	
Dion W Clark	36730	10-2085-FC2D	AO, A CHILD, CC#1	357803	09-27-11	County Courts At Law	Court Appointed Attorneys	\$201.50	
Dion W Clark	36730	10-2616-F395	Z, A CHILD, 395TH	352179	06-14-11	District Courts	Court Appointed Attorneys	\$350.00	
Dion W Clark	36730	10-2628-FC3	M, A CHILD, CC#3	341744	11-30-10	County Courts At Law	Court Appointed Attorneys	\$406.25	
Dion W Clark	36730	10-2628-FC3A	RM, A CHILD, CC#3	344505	01-25-11	County Courts At Law	Court Appointed Attorneys	\$390.00	
Dion W Clark	36730	10-2628-FC3B	RM, A CHILD, CC#3	349046	04-19-11	County Courts At Law	Court Appointed Attorneys	\$260.00	
Dion W Clark	36730	10-2628-FC3C	RM, A CHILD, CC#3	352179	06-14-11	County Courts At Law	Court Appointed Attorneys	\$308.75	
Dion W Clark	36730	10-2628-FC3D	RM, A CHILD, CC#3	356400	08-30-11	County Courts At Law	Court Appointed Attorneys	\$227.50	
Dion W Clark	36730	10-3345-FC3	T & V, CC#3	344505	01-25-11	County Courts At Law	Court Appointed Attorneys	\$942.50	
Dion W Clark	36730	10-3345-FC3A	T&V CHILDREN, CC#3	356400	08-30-11	County Courts At Law	Court Appointed Attorneys	\$666.25	
Dion W Clark	36730	10-3351-F425	B, CHILDREN, 425TH	347760	03-29-11	District Courts	Court Appointed Attorneys	\$487.50	
Dion W Clark	36730	10-3351-F425A	B, CHILDREN, 425TH	347760	03-29-11	District Courts	Court Appointed Attorneys	\$438.75	
Dion W Clark	36730	11-0429-FC3	ME, A CHILD, CC#3	351854	06-07-11	County Courts At Law	Court Appointed Attorneys	\$357.50	
Dion W Clark	36730	11-1983-F425	C, G, 425TH	356795	09-06-11	District Courts	Court Appointed Attorneys	\$438.75	
Dionisia Munoz	37695	10/27/10	OCT 21-22/10, EARLY VOTING, ELEC	340036	11-09-10	Election Svs Contract	Election Judges/Clerks	\$55.04	
Dionisia Munoz	37695	10/27/10	OCT 21-22/10, EARLY VOTING, ELEC	340036	11-09-10	Elections	Election Judges/Clerks	\$28.96	
Dionisia Munoz	37695	11/11/10	ELECTION WORKERS-COUNTY	341059	11-23-10	Elections	Election Judges/Clerks	\$84.00	
Direct Tv	23939	1345567168	A#045021691, SEP 18-OCT 17/10, 911 COMM	338237	10-12-10	911 Communications	Internet/Email Svs	\$62.99	
Direct Tv	23939	1367070438	A#045021691, OCT 18-NOV 17/10, 911 COMM	339475	11-02-10	911 Communications	Internet/Email Svs	\$66.14	
Direct Tv	23939	1388536251	A#045021691, NOV 18-DEC 17/10, 911 COMM	342971	12-21-10	911 Communications	Internet/Email Svs	\$62.99	
Direct Tv	23939	1409804976	A#045021691, DEC 18/10-JAN 17/11, 911 COMM	343867	01-11-11	911 Communications	Internet/Email Svs	\$66.14	
Direct Tv	23939	1431345679	A#045021691, JAN 18-FEB 17/11, 911 COMM	345190	02-08-11	911 Communications	Internet/Email Svs	\$66.49	
Direct Tv	23939	1452975616	A#045021691, FEB 18-MAR 17/11, 911 COMM	346579	03-08-11	911 Communications	Internet/Email Svs	\$64.99	
Direct Tv	23939	14745445524	A#045021691, MAR 18-APR 17/11, 911 COMM	348257	04-05-11	911 Communications	Internet/Email Svs	\$64.99	
Direct Tv	23939	14962929734	APR 18-MAY 17/11, 911 COMM	349799	05-03-11	911 Communications	Internet/Email Svs	\$64.99	
Direct Tv	23939	15180312074	MAY 18-JUN 17/11, 911 COMM	351855	06-07-11	911 Communications	Internet/Email Svs	\$64.99	

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Direct Tv	23939	15396669854	JUN 18-JUL 17/11, 911 COMM	353346	07-05-11	911 Communications	Internet/Email Svs	\$64.99	
Direct Tv	23939	15614681084	JUL 18-AUG 17/11, 911 COMM	355359	08-09-11	911 Communications	Internet/Email Svs	\$64.99	
Direct Tv	23939	15831653104	AUG 18-SEP 17/11, 911 COMM	357121	09-13-11	911 Communications	Internet/Email Svs	\$64.99	
Discount Bail Bonds	24724	47443	REFUND BOND, VINCENT J BALLI, JAIL	356796	09-06-11	Default	Felony Prosecutor Supp Fe	\$15.00	
Dispute Resolution Center	23951	MAY 11;RUIZ	REGISTRATION FEE FOR M. RUIZ TO ATTEND 40-HOUR BASIC MEDIATION TRAINING SEMINAR IN AUSTIN, TEXAS, MAY 11, 12, 13, 17 AND 18, 2011. ***PLEASE CUT CHECK ON MAY 03 RUN AND HOLD FOR DEPARTMENT PICK-UP***	349800	05-03-11	Juvenile Services	Training, Conf., Seminars	\$950.00	132737
District 8 Texas Extention Education Assoc	24176	10-11;JOHNSON	MEMB#4472, 2010-2010 DUES, M JOHNSON, EXT SVC	340841	11-16-10	Extension Service	Membership Dues	\$110.00	
Dlt Solutions	18764	SI135490	CAPACITY MANAGER FOR SQL SERVER PER SERVER MAINT RENEWAL	341060	11-23-10	Information Technology	Software Maintenance	\$70.01	129204
Dlt Solutions	18764	SI145706	AUTOCAD CIVIL 3D SUBSCRIPTION RENEWAL 1 YR	347360	03-22-11	Unified Road System	Computer Software < \$5,00	\$1,890.58	131460
Dlt Solutions	18764	SI145789	REQ. LISA POHLMMEYER AUTOCAD CIVIL 3D SUBSRPTION RENEWAL 1 YR	348258	04-05-11	Unified Road System	Computer Software < \$5,00	\$2,835.87	131394
Dlt Solutions	18764	SI162807	REQ. LISA POHLMMEYER AUTOCAD LT 2012 STANDALONE LICENSE	357122	09-13-11	Unified Road System	Computer Software < \$5,00	\$960.00	134739
Dm Medical Billings Llc	36557	123	BILLING SVC FOR DEC 10, EMS	345513	02-15-11	Ems	Collection Fees	\$25,054.84	
Dm Medical Billings Llc	36557	1973	BILLING SVC FOR AUG 10, EMS	338626	10-19-10	Ems	Collection Fees	\$46,675.95	
Dm Medical Billings Llc	36557	1979	BILLING SVC FOR SEP 10, EMS	339080	10-26-10	Ems	Collection Fees	\$36,986.07	
Dm Medical Billings Llc	36557	2056	BILLING SVC FOR OCT 10, EMS	342124	12-07-10	Ems	Collection Fees	\$30,275.26	
Dm Medical Billings Llc	36557	2128	BILLING SVC FOR NOV 10, EMS	343424	01-04-11	Ems	Collection Fees	\$36,320.51	
Dm Medical Billings Llc	36557	232	C#2057, BILLING SVC FOR JAN 2011, EMS	347361	03-22-11	Ems	Collection Fees	\$78,154.86	
Dm Medical Billings Llc	36557	287	BILLING SVC FOR FEB 2011, EMS	349047	04-19-11	Ems	Collection Fees	\$34,541.93	
Dm Medical Billings Llc	36557	326	BILLING SVC FOR MAR 2011, EMS	349801	05-03-11	Ems	Collection Fees	\$62,526.21	
Dm Medical Billings Llc	36557	408	BILLING SVC FOR APR 2011, EMS	352572	06-21-11	Ems	Collection Fees	\$43,398.53	
Dm Medical Billings Llc	36557	462	BILLING SVC FOR MAY 2011, EMS	354055	07-19-11	Ems	Collection Fees	\$38,357.43	
Dm Medical Billings Llc	36557	516	BILLING SVC FOR JUN 2011, EMS	355713	08-16-11	Ems	Collection Fees	\$37,699.70	
Dm Medical Billings Llc	36557	560	BILLING SVC FOR JUL 2011, EMS	357123	09-13-11	Ems	Collection Fees	\$32,569.75	
Dnt Construction Llc	38482	1/10WC823	P#10WC823, HERO WAY, FEB 11	347761	03-29-11	Commissioner Pct 2	Projects/Grants Expense	\$188,841.23	
Dnt Construction Llc	38482	2/10WC823	P#10WC823, MAR 11, HERO WAY	349802	05-03-11	Commissioner Pct 2	Projects/Grants Expense	\$184,032.05	
Dnt Construction Llc	38482	3/10WC823	P#10WC823, APR 11, HERO WAY	351856	06-07-11	Commissioner Pct 2	Projects/Grants Expense	\$152,816.06	
Dnt Construction Llc	38482	4/10WC823	P#10WC823, MAY 11, HERO WAY	352573	06-21-11	Commissioner Pct 2	Projects/Grants Expense	\$174,343.03	
Dnt Construction Llc	38482	5/10WC823	P#10W0823, JUN 11, HERO WAY	354452	07-26-11	Commissioner Pct 2	Projects/Grants Expense	\$409,176.00	
Dnt Construction Llc	38482	6/10WC823	P#10WC823, JUL 11, HERO WAY	356401	08-30-11	Commissioner Pct 2	Projects/Grants Expense	\$60,186.25	
Dnt Construction Llc	38482	7/10WC823	P#10WC823, AUG 11, HERO WAY	3000078	09-28-11	Commissioner Pct 2	Projects/Grants Expense	\$132,146.48	
Docudata Solutions Llc	29469	91696901	ANNUAL PAPER VISION SOFTWARE MAINT, DEC 17/09-10, DEC 17/10-11 FOR TAX A/C, CTY WIDE	341061	11-23-10	Rcds Mgmt And Prsrv - Co Wide	Imaging & Microfilming	\$1,520.64	
Docudata Solutions Llc	29469	91703037	SCANNING SVCS, DISABILITY APP FILES FOR TAX A/C, CTY WIDE	344834	02-01-11	Rcds Mgmt And Prsrv - Co Wide	Imaging & Microfilming	\$1,208.23	
Docudata Solutions Llc	29469	91718107	IMAGING & INDEXING FOR TAX A/C, CTY WIDE	354980	08-02-11	Rcds Mgmt And Prsrv - Co Wide	Imaging & Microfilming	\$1,183.24	
Document Engine, Llc	21461	49238	EMERGENCY SERVICES FACILITY, JUL 29/11	356402	08-30-11	Commissioners Court	Projects/Grants Expense	\$3,473.59	
Dodeka Llc	37402	07-2184-CC4	WRIT#07-2184-CC4, SANDRA VERASTEGUI, CONST#2	338627	10-19-10	Default	Due To Others - Const #2	\$200.00	
Dodeka Llc	37402	07-2184-CC4	WRIT#07-2184-CC4, SANDRA VERASTEGUI, CONST#2	338627	10-19-10	Default	Civil Fees/Office, Const	\$(20.00)	
Dodeka Llc	37402	07-2184-CC4A	WRIT#07-2184-CC4, SANDRA VERASTEGUI, CONST#2	339081	10-26-10	Default	Due To Others - Const #2	\$300.00	
Dodeka Llc	37402	07-2184-CC4A	WRIT#07-2184-CC4, SANDRA VERASTEGUI, CONST#2	339081	10-26-10	Default	Civil Fees/Office, Const	\$(30.00)	
Dodeka Llc	37402	4JC09-0069	WRIT, C#4JC09-0069, LETICIA & JOSE TOSCANO, CONST#1	347362	03-22-11	Default	Due To Others - Const #1	\$10,496.90	
Dodeka Llc	37402	4JC09-0069	WRIT, C#4JC09-0069, LETICIA & JOSE TOSCANO, CONST#1	347362	03-22-11	Default	Civil Fees/Office, Const	\$(924.08)	
Dominga Smith	37373			337817	10-05-10	Child Welfare	Clothing	\$100.00	
Dominga Smith	37373	OCT 10	CLOTHING-CHILD WELFARE	339476	11-02-10	Child Welfare	Clothing	\$100.00	
Dominga Smith	37373	OCT 10;OM	CLOTHING-CHILD WELFARE	339476	11-02-10	Child Welfare	Clothing	\$175.00	
Domingo & Synthia Garcia	12552	MAR 11;JPM	CLOTHING-CHILD WELFARE	348259	04-05-11	Child Welfare	Clothing	\$250.00	
Dominos Pizza	9426	118148	C#09-1881-K368, FOOD FOR JURORS, 368TH	342125	12-07-10	District Courts	Food For Jurors	\$88.89	
Dominos Pizza	9426	125639	C#09-1687-K277, DANIEL KNOX, FOOD FOR JURORS, 277TH	344506	01-25-11	District Courts	Food For Jurors	\$31.50	
Dominos Pizza	9426	21636	FOOD FOR JURORS, C#09-1881-K368B, STATE VS, JOE ARTURO ALVARADO, D/CRTS	342972	12-21-10	District Courts	Food For Jurors	\$88.69	
Dominos Pizza	9426	21882	FOOD FOR JURORS, NOV 17/10, CC#2	342972	12-21-10	County Courts At Law	Food For Jurors	\$16.50	
Dominos Pizza	9426	22126	JURY FOOD, C#10-05775-3, DEC 14/10, CC#3	344506	01-25-11	County Courts At Law	Food For Jurors	\$23.00	
Dominos Pizza	9426	22207	C#10-05775-3, JURY FOOD, JAN 4/11, CC#3	345514	02-15-11	County Courts At Law	Food For Jurors	\$22.98	
Dominos Pizza	9426	22916	C#10-686-K368, STATE VS KENNETH DAVIS, 368TH	349436	04-26-11	District Courts	Food For Jurors	\$98.50	
Dominos Pizza	9426	22981	FOOD FOR JURORS, CC#1	349803	05-03-11	County Courts At Law	Food For Jurors	\$26.98	
Dominos Pizza	9426	23083	C#10-1032-K368, STATE VS JEREMY JAMES, FOOD FOR JURORS, 368TH	350510	05-17-11	District Courts	Food For Jurors	\$119.44	
Dominos Pizza	9426	23250	C#10-07524-3, FOOD FOR JURORS, MAY 9/11, CC#3	351343	05-31-11	County Courts At Law	Food For Jurors	\$29.00	
Dominos Pizza	9426	23268	C#10-07604-3, FOOD FOR JURORS, MAY 12/11, CC#3	351343	05-31-11	County Courts At Law	Food For Jurors	\$25.98	
Dominos Pizza	9426	23510	C#11-00776-2, FOOD FOR JURORS, CC#2	353347	07-05-11	County Courts At Law	Food For Jurors	\$21.50	
Dominos Pizza	9426	23585	C#10-1370-K368, FOOD FOR JURORS, 368TH	354453	07-26-11	District Courts	Food For Jurors	\$57.46	
Dominos Pizza	9426	23604	C#10-1370-K368, FOOD FOR JURORS, 368TH	354453	07-26-11	District Courts	Food For Jurors	\$57.46	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Dominos Pizza	9426	23751	C#10-05245-1, FOOD FOR JURORS, CC#1	356065	08-23-11	County Courts At Law	Food For Jurors	\$33.50	
Don Carmichael	30942	07/11/11	JUN 29-JUL 1/11, SHF	354454	07-26-11	Support Services Division	Training, Conf., Seminars	\$211.83	
Don Hewlett Chevrolet Buick Inc	121	384594	FUEL FILL LINE REPAIR	341062	11-23-10	Fleet Maintenance	Sublets	\$70.38	129292
Don Hewlett Chevrolet Buick Inc	121	388517	REPAIR, 98 CHEV SUBURBAN, V#1GNEC16R0WJ346343, AIR CHECK	342126	12-07-10	Commissioners Court	Projects/Grants Expense	\$29.95	
Don Hewlett Chevrolet Buick Inc	121	391118	EMISSION SYSTEM REPAIR FOR #4B0209	344167	01-18-11	Fleet Maintenance	Sublets	\$314.07	130554
Don Hewlett Chevrolet Buick Inc	121	395758	NO START DIAGNOSIS AND REPAIR FOR PB0311	347363	03-22-11	Fleet Maintenance	Sublets	\$60.00	131563
Don Hewlett Chevrolet Buick Inc	121	397707	BATTERY CHECK FOR #UB1107	348651	04-12-11	Fleet Maintenance	Sublets	\$59.99	132114
Don Hewlett Chevrolet Buick Inc	121	400732	2006 CHEVROLET COBALT, VIN#1GAL15F667800728, AIR CHECK	350896	05-24-11	Commissioners Court	Projects/Grants Expense	\$600.00	
Don Hewlett Chevrolet Buick Inc	121	402382	TRANS WIRING REPLACEMENT FOR #UB0222	352954	06-28-11	Fleet Maintenance	Sublets	\$639.84	133422
Don Hewlett Chevrolet Buick Inc	121	402778	BATTERY DRAW DIAGNOSIS FOR #2B0913	352954	06-28-11	Fleet Maintenance	Sublets	\$229.86	133391
Don Hewlett Chevrolet Buick Inc	121	404339	KEY REMOTES FOR 3B1140, 3B1141,3B1147, AND 3B1151	354056	07-19-11	Fleet Maintenance	Parts	\$201.61	133693
Don Hewlett Chevrolet Buick Inc	121	404396	KEY REMOTES FOR 3B1140, 3B1141,3B1147, AND 3B1151	354056	07-19-11	Fleet Maintenance	Parts	\$201.61	133693
Don Hewlett Chevrolet Buick Inc	121	404485	KEY REMOTES FOR 3B1140, 3B1141,3B1147, AND 3B1151	354056	07-19-11	Fleet Maintenance	Parts	\$201.61	133693
Don Hewlett Chevrolet Buick Inc	121	404753	KEY REMOTES FOR 3B1140, 3B1141,3B1147, AND 3B1151	354056	07-19-11	Fleet Maintenance	Parts	\$201.61	133693
Don Hewlett Chevrolet Buick Inc	121	410264	AIR BAG DIAGNOSIS FOR UNIT# SA0346	357473	09-20-11	Fleet Maintenance	Sublets	\$79.95	135108
Don Hewlett Chevrolet Buick Inc	121	632754	15087886 ANTENNA	339082	10-26-10	Fleet Maintenance	Parts	\$26.70	129003
Don Hewlett Chevrolet Buick Inc	121	633012	STEERING WHEEL	341062	11-23-10	Fleet Maintenance	Parts	\$208.83	128986
Don Hewlett Chevrolet Buick Inc	121	633913	KEY FOR VEH DOOR ENTRY	340573	11-16-10	Patrol Division	Vehicle Repairs & Maint	\$14.58	129063
Don Hewlett Chevrolet Buick Inc	121	635148	88937548 - AIR FILTER	341746	11-30-10	Fleet Maintenance	Parts	\$84.92	129849
Don Hewlett Chevrolet Buick Inc	121	635481	12522917 CLIP	344167	01-18-11	Fleet Maintenance	Parts	\$4.03	129966
Don Hewlett Chevrolet Buick Inc	121	635531	19207762 EVAP VENT SOLENOID	344167	01-18-11	Fleet Maintenance	Parts	\$134.41	129979
Don Hewlett Chevrolet Buick Inc	121	635555	ESTIMATED SHIPPING	342126	12-07-10	Fleet Maintenance	Parts	\$10.00	129998
Don Hewlett Chevrolet Buick Inc	121	635565	PO 129979, VALVE, FLEET	344167	01-18-11	Fleet Maintenance	Parts	\$20.02	
Don Hewlett Chevrolet Buick Inc	121	635572	PO 129979, SOLENOID, FLEET	344167	01-18-11	Fleet Maintenance	Parts	\$(134.41)	
Don Hewlett Chevrolet Buick Inc	121	635701	22664169 V6 EMBLEM	342126	12-07-10	Fleet Maintenance	Parts	\$23.04	130072
Don Hewlett Chevrolet Buick Inc	121	636367	EXHAUST PARTS FOR #UDT0632	344507	01-25-11	Fleet Maintenance	Parts	\$651.97	130320
Don Hewlett Chevrolet Buick Inc	121	636877	25910430 PADS	344167	01-18-11	Fleet Maintenance	Parts	\$184.15	130454
Don Hewlett Chevrolet Buick Inc	121	636931	EXHAUST PARTS FOR #UDT0632	344507	01-25-11	Fleet Maintenance	Parts	\$115.14	130320
Don Hewlett Chevrolet Buick Inc	121	637182	EXHAUST PARTS FOR #UDT0632	344507	01-25-11	Fleet Maintenance	Parts	\$(112.77)	130320
Don Hewlett Chevrolet Buick Inc	121	637327	15228539 TAILGATE BEZEL	344507	01-25-11	Fleet Maintenance	Parts	\$29.03	130621
Don Hewlett Chevrolet Buick Inc	121	637856	SEALS FOR #ADT0632	346250	03-01-11	Fleet Maintenance	Parts	\$108.16	130862
Don Hewlett Chevrolet Buick Inc	121	638367	PO 130862, COLLER, STUD, FLEET	346250	03-01-11	Fleet Maintenance	Parts	\$(13.48)	
Don Hewlett Chevrolet Buick Inc	121	638442	15111457 DOOR LATCH SIDE ENTRANCE	345191	02-08-11	Fleet Maintenance	Parts	\$105.07	130927
Don Hewlett Chevrolet Buick Inc	121	638810	25971597 REAR TAIL LAMP	345874	02-22-11	Fleet Maintenance	Parts	\$152.20	131041
Don Hewlett Chevrolet Buick Inc	121	640952	ESTIMATED SHIPPING	349048	04-19-11	Fleet Maintenance	Parts	\$10.00	131782
Don Hewlett Chevrolet Buick Inc	121	641137	15817117 DOOR PANEL	348651	04-12-11	Fleet Maintenance	Parts	\$215.39	131851
Don Hewlett Chevrolet Buick Inc	121	642231	12472452 CARRIER BEARING	349804	05-03-11	Fleet Maintenance	Parts	\$129.16	132371
Don Hewlett Chevrolet Buick Inc	121	642619	25876388 DOOR LOCK MOTOR	350896	05-24-11	Fleet Maintenance	Parts	\$105.26	132521
Don Hewlett Chevrolet Buick Inc	121	644209	15777636 KEY FOB	352574	06-21-11	Fleet Maintenance	Parts	\$47.36	133183
Don Hewlett Chevrolet Buick Inc	121	644322	PARTS BLANKET FOR MAY-AUG	352954	06-28-11	Fleet Maintenance	Parts	\$10.99	133230
Don Hewlett Chevrolet Buick Inc	121	644598	PARTS BLANKET FOR MAY-AUG	352954	06-28-11	Fleet Maintenance	Parts	\$31.46	133230
Don Hewlett Chevrolet Buick Inc	121	644800	PARTS BLANKET FOR MAY-AUG	352954	06-28-11	Fleet Maintenance	Parts	\$73.09	133230
Don Hewlett Chevrolet Buick Inc	121	645159	PARTS BLANKET FOR MAY-AUG	354455	07-26-11	Fleet Maintenance	Parts	\$11.49	133230
Don Hewlett Chevrolet Buick Inc	121	645461	PARTS BLANKET FOR MAY-AUG	354455	07-26-11	Fleet Maintenance	Parts	\$39.21	133230
Don Hewlett Chevrolet Buick Inc	121	645559	PARTS BLANKET FOR MAY-AUG	354455	07-26-11	Fleet Maintenance	Parts	\$4.28	133230
Don Hewlett Chevrolet Buick Inc	121	645893	PARTS BLANKET FOR MAY-AUG	354455	07-26-11	Fleet Maintenance	Parts	\$66.70	133230
Don Hewlett Chevrolet Buick Inc	121	646171	PARTS BLANKET FOR MAY-AUG	354455	07-26-11	Fleet Maintenance	Parts	\$216.22	133230
Don Hewlett Chevrolet Buick Inc	121	646365	PARTS BLANKET FOR MAY-AUG	354455	07-26-11	Fleet Maintenance	Parts	\$3.61	133230
Don Hewlett Chevrolet Buick Inc	121	646473	PARTS BLANKET FOR MAY-AUG	354455	07-26-11	Fleet Maintenance	Parts	\$42.95	133230
Don Hewlett Chevrolet Buick Inc	121	647865	BLANKET FOR PARTS FOR JULY	356403	08-30-11	Fleet Maintenance	Parts	\$100.00	134507
Don Hewlett Chevrolet Buick Inc	121	648762	15192837 - FAN CLUTCH	356797	09-06-11	Fleet Maintenance	Parts	\$439.95	134809
Don Hewlett Chevrolet Buick Inc	121	648847	INTAKE GASKET SETS FOR PROPANE CONVERSION VEHICLES	357473	09-20-11	Commissioners Court	Projects/Grants Expense	\$318.56	135032
Don Hewlett Chevrolet Buick Inc	121	70111-000854	2008 CHEV HHR, VIN#3GND A23D68S542272, AIR CHECK	344835	02-01-11	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Don Hewlett Chevrolet Buick Inc	121	TFB	REIMB FLEET BODY WORK, TFB CK#7118989, MOT	350077	05-03-11	Outreach Department	Vehicle Repairs & Maint	\$58.62	
Don Hewlett Chevrolet Buick Inc	121	WILCO-190810-000	..2008 HONDA ACCORD, VIN#1HGCS22828A005875, AIR CHECK	338238	10-12-10	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Don Higginbotham	479	03/16/11	VISITING JUDGE, MAR 14-15/11, CC#2	348260	04-05-11	County Court At Law 2	Visiting Judges	\$1,094.50	
Don M Barnett	38700	2011-80227	OVERPAYMENT, C/CLK	350181	05-10-11	Default	Fees Of Office, Co. Clerk	\$4.00	
Don Morehart	21675	09-1091-K277	GIUSEPPE PERNA, 277TH	338628	10-19-10	District Courts	Court Appointed Attorneys	\$500.00	
Don Morehart	21675	09-3253-F425	NAA, A CHILD, 425TH	346251	03-01-11	District Courts	Court Appointed Attorneys	\$747.50	
Don Morehart	21675	10-01703-2	MARTY GONZALES, CC#2	338239	10-12-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Don Morehart	21675	10-02304-3	PAULA MCBRIDE, CC#3	341063	11-23-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Don Morehart	21675	10-03801-3	JORDAN GUY KELLEY, CC#3	339083	10-26-10	County Courts At Law	Court Appointed Attorneys	\$175.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Don Morehart	21675	10-03841-3	C#10-03842-3, 10-03843-3, HENRY LANE HATTLEY, CC#3	337818	10-05-10	County Courts At Law	Court Appointed Attorneys	\$250.00	
Don Morehart	21675	10-05197-1	C#10-07564-3, CAMERON BISHOP POWELL, CC#3	343868	01-11-11	County Courts At Law	Court Appointed Attorneys	\$350.00	
Don Morehart	21675	10-1114-K277	CARLOS ARTURO SOSA, 277TH	346943	03-15-11	District Courts	Court Appointed Attorneys	\$500.00	
Don Morehart	21675	10-1179-K26	JOE RAMOS, 26TH	344836	02-01-11	District Courts	Court Appointed Attorneys	\$500.00	
Don Morehart	21675	10-1317-K26	KEITH ALAN BROWN, 26TH	339477	11-02-10	District Courts	Court Appointed Attorneys	\$500.00	
Don Morehart	21675	10-1357-K368	CAMERON BISHOP POWELL, 368TH	342973	12-21-10	District Courts	Court Appointed Attorneys	\$500.00	
Don Morehart	21675	10-1391-F425	LH, 425TH	352180	06-14-11	District Courts	Court Appointed Attorneys	\$809.50	
Don Morehart	21675	10-1677-K277	DAVID GERDING, 277TH	346251	03-01-11	District Courts	Court Appointed Attorneys	\$500.00	
Don Morehart	21675	10-1973-FC4A	JJ, A CHILD, CC#4	343425	01-04-11	County Courts At Law	Court Appointed Attorneys	\$540.00	
Don Morehart	21675	10-2498-FC1	ASW, ARW, CHILDREN, CC#1	350182	05-10-11	County Courts At Law	Court Appointed Attorneys	\$474.50	
Don Morehart	21675	10-400-K26	PAULA MCBRIDE, 26TH	339477	11-02-10	District Courts	Court Appointed Attorneys	\$650.00	
Don Morehart	21675	10-526-K368	MARTY GONZALES, 368TH	340574	11-16-10	District Courts	Court Appointed Attorneys	\$500.00	
Don Morehart	21675	10-705-K277	OSCAR MARTINEZ, 277TH	352575	06-21-11	District Courts	Court Appointed Attorneys	\$500.00	
Don Morehart	21675	10-757-K277	RICARDO SMALLS, 277TH	340574	11-16-10	District Courts	Court Appointed Attorneys	\$750.00	
Don Morehart	21675	10-791-K368	JOHN PAVELKA, 368TH	340038	11-09-10	District Courts	Court Appointed Attorneys	\$500.00	
Don Morehart	21675	11-01512-3	PATRICK LEWIS ISHOLA, CC#3	353713	07-12-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Don Morehart	21675	11-1122-K368	JANINE A WESTFALL, 368TH	357474	09-20-11	District Courts	Court Appointed Attorneys	\$500.00	
Don Morehart	21675	11-278-K368	PATRICK ISHOLA, 368TH	353348	07-05-11	District Courts	Court Appointed Attorneys	\$500.00	
Don Morehart	21675	11-670-K277	JOE ERNEST GARCIA, 277TH	354057	07-19-11	District Courts	Court Appointed Attorneys	\$500.00	
Donald & Kimberly Wood	37727	JUL 11;SW	CLOTHING-CHILD WELFARE	354456	07-26-11	Child Welfare	Clothing	\$100.00	
Donald & Kimberly Wood	37727	MAR 11	CLOTHING-CHILD WELFARE	347762	03-29-11	Child Welfare	Clothing	\$100.00	
Donald & Kimberly Wood	37727	OCT 10;SW	CLOTHING-CHILD WELFARE	340575	11-16-10	Child Welfare	Clothing	\$100.00	
Donald & Melissa Kleinfelder	36974	JUL 11;AD	CLOTHING-CHILD WELFARE	354457	07-26-11	Child Welfare	Clothing	\$100.00	
Donald & Melissa Kleinfelder	36974	MAR 11	CLOTHING-CHILD WELFARE	347763	03-29-11	Child Welfare	Clothing	\$100.00	
Donald & Melissa Kleinfelder	36974	OCT 10	CLOTHING-CHILD WELFARE	339645	11-02-10	Child Welfare	Clothing	\$100.00	
Donald & Sandra O'Keefe	32581	JUL 11;SH	CLOTHING-CHILD WELFARE	354458	07-26-11	Child Welfare	Clothing	\$175.00	
Donald & Sandra O'Keefe	32581	MAR 11;BH	CLOTHING-CHILD WELFARE	347764	03-29-11	Child Welfare	Clothing	\$250.00	
Donald & Sandra O'Keefe	32581	MAR 11;SH	CLOTHING-CHILD WELFARE	347764	03-29-11	Child Welfare	Clothing	\$175.00	
Donald & Sandra O'Keefe	32581	OCT 10;BH	CLOTHING-CHILD WELFARE	339478	11-02-10	Child Welfare	Clothing	\$250.00	
Donald & Sandra O'Keefe	32581	OCT 10;SH	CLOTHING-CHILD WELFARE	339478	11-02-10	Child Welfare	Clothing	\$175.00	
Donald Dorsey	39124	4TR-11-0411	JURORS, JP#4	354459	07-26-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Donald Keith Allen	28721	07/05/11	JUN 24-JUL 1/11, EXP REIMB, SHF	354058	07-19-11	Patrol Division	Training, Conf., Seminars	\$298.00	
Donald L Fraser	37778	11/02/10	ELECTION WORKERS-COUNTY	341064	11-23-10	Elections	Election Judges/Clerks	\$52.00	
Donald Lachance	38627	4TR-10-4006	JURORS, JP#4	349049	04-19-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Donald Leonard	25589	09/10/10	VISITING JUDGE, SEP 7-10/10, CC#3	339084	10-26-10	County Court At Law 3	Visiting Judges	\$2,188.91	
Donald Leonard	25589	09/20/10	VISITING JUDGE, SEP 20/10, CC#2	338629	10-19-10	County Court At Law 2	Visiting Judges	\$343.26	
Donald Leonard	25589	10/28/10	VISITING JUDGE, OCT 28/10, CC#1	341065	11-23-10	County Court At Law 1	Visiting Judges	\$610.77	
Donald Leonard	25589	11/04/10	VISITING JUDGE, NOV 4/10, CC#2	341065	11-23-10	County Court At Law 2	Visiting Judges	\$611.67	
Donald Leonard	25589	11/09/10	VISITING JUDGE, NOV 8-9/10, CC#2	341747	11-30-10	County Court At Law 2	Visiting Judges	\$1,228.07	
Donald Leonard	25589	11/12/19	NOV 10-12/10, VISITING JUDGE, CC#3	342561	12-14-10	County Court At Law 3	Visiting Judges	\$940.27	
Donald Leonard	25589	11/18/10	NOV 18/10, VISITING JUDGE, CC#1	342974	12-21-10	County Court At Law 1	Visiting Judges	\$613.37	
Donald Leonard	25589	11/30/10	NOV 30/10, VISITING JUDGE, CC#2	342974	12-21-10	County Court At Law 2	Visiting Judges	\$612.70	
Donald N Stroud	16692	11/02/10	ELECTION WORKERS-COUNTY	341066	11-23-10	Elections	Election Judges/Clerks	\$200.00	
Donald Odiwo	37957	8-10-00322	PERMIT#08-10-00322, CK#0485, OCT 18/10, REFUND ALARM PERMIT, SHF	341748	11-30-10	Default	Alarm System Permit Fees	\$25.00	
Donald Patton	38343	4LW-09-0021	JURORS, JP#4	345875	02-22-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Donald Ross Bane	38351	4TR-10-1023	JURORS, JP#4	345876	02-22-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Donald W Horan	37670	4TR-09-1222	JURORS, JP#4	340039	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Donna Ahart	39326	08/25/11	AUG 23-JUL 19/11, EXP REIMB, BNFTS	357125	09-13-11	Wsmn Co Benefits Pgm.	Travel	\$43.29	
Donna Chatman	39173	JUL 11;DMC	CLOTHING-CHILD WELFARE	354981	08-02-11	Child Welfare	Clothing	\$225.00	
Donna Colburn	34909	05/03/11	APR 5-27/11, EXP REIMB, EXT SVC	350512	05-17-11	Extension Service	Travel	\$40.19	
Donna Colburn	34909	09/01/11	AUG 2-31/11, EXP REIMB, EXT SVC	357475	09-20-11	Extension Service	Travel	\$67.71	
Donna King	32280	09-0462-F395	D, 395TH	349050	04-19-11	District Courts	Court Appointed Attorneys	\$3,500.00	
Donna King	32280	09-167-J395	A.R.M., 395TH	352181	06-14-11	District Courts	Court Appointed Attorneys	\$500.00	
Donna King	32280	10-069-J395A	BMR, 395TH	342562	12-14-10	District Courts	Court Appointed Attorneys	\$500.00	
Donna King	32280	10-0749-F395	A, 395TH	349050	04-19-11	District Courts	Court Appointed Attorneys	\$1,150.00	
Donna King	32280	10-082-J395	M.W.B., 395TH	348652	04-12-11	District Courts	Court Appointed Attorneys	\$500.00	
Donna King	32280	10-096-J395	BDM, 395TH	356404	08-30-11	District Courts	Court Appointed Attorneys	\$500.00	
Donna King	32280	10-139-J395	BAB, 395TH	338631	10-19-10	District Courts	Court Appointed Attorneys	\$150.00	
Donna King	32280	10-162-J395	DAC, 395TH	342127	12-07-10	District Courts	Court Appointed Attorneys	\$500.00	
Donna King	32280	10-162-J395A	DAC, 395TH	343427	01-04-11	District Courts	Court Appointed Attorneys	\$500.00	
Donna King	32280	10-163-J395	D.C., 395TH	354060	07-19-11	District Courts	Court Appointed Attorneys	\$500.00	
Donna King	32280	10-1677-FC3	AG, CC#3	349437	04-26-11	County Courts At Law	Court Appointed Attorneys	\$2,031.25	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Donna King	32280	10-1822-F425	SW, 425TH	349437	04-26-11	District Courts	Court Appointed Attorneys	\$2,193.75	
Donna King	32280	10-266-J395	D.P.F., 395TH	348262	04-05-11	District Courts	Court Appointed Attorneys	\$150.00	
Donna King	32280	10-268-J395	BLT, 395TH	342562	12-14-10	District Courts	Court Appointed Attorneys	\$500.00	
Donna King	32280	10-300-J395	N.B., 395TH	352181	06-14-11	District Courts	Court Appointed Attorneys	\$500.00	
Donna King	32280	10-315-J395	P.E.M., 395TH	353714	07-12-11	District Courts	Court Appointed Attorneys	\$500.00	
Donna King	32280	11-0100-J395	S.C., 395TH	354060	07-19-11	District Courts	Court Appointed Attorneys	\$500.00	
Donna King	32280	CHAMBER FILE;JP	J.P., 395TH	348262	04-05-11	District Courts	Court Appointed Attorneys	\$150.00	
Donna King	32280	CHAMBER FILE;RT	RT, 395TH	338631	10-19-10	District Courts	Court Appointed Attorneys	\$150.00	
Door Company	35130	11-1122	BLANKET ORDER FOR OVERHEAD DOOR MAINTENANCE AND REPAIR AT CENTRAL MAINTENANCE FACILITY AND SHOW BARN AUG 11- SEP 11	356798	09-06-11	Wmsn Cty Buildings	Maintenance Contracts	\$2,000.00	134815
Door Company	35130	11-1122	BLANKET ORDER FOR OVERHEAD DOOR REPAIRS AT FLEET SHOP (CENTRAL MAINTENANCE FACILITY) AUG 11 - SEP 11	356798	09-06-11	Central Main Facility	Maintenance Contracts	\$1,000.00	134864
Door Company	35130	11-1122	PO 134815, 134864, LABOR & PARTS, SHOWBARN	356798	09-06-11	Showbarn	Maintenance Contracts	\$207.00	
Door Company	35130	11-1254	PO 135512, SVC CALL, EMS#42	357804	09-27-11	Ems Station-Taylor	Facility Maint. & Repair	\$277.00	
Dora M Canizales	32924	2202	DEC 2/10, AFTERNOON DOCKET, CC#3	344839	02-01-11	Court Reporter Service	Visiting Court Reporters	\$110.00	
Doris Eldridge	37595	MAR 11;SE	CLOTHING-CHILD WELFARE	347765	03-29-11	Child Welfare	Clothing	\$175.00	
Doris Eldridge	37595	OCT 10;SE	CLOTHING-CHILD WELFARE	340040	11-09-10	Child Welfare	Clothing	\$175.00	
Doris Jean Schneider	38305	4NT-09-0142	JURORS, JP#4	345877	02-22-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Doris Jean Schneider	38305	4TR-10-1995	JURORS, JP#4	351345	05-31-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Doris Kay Ledbetter	16668	10/27/10	OCT 21-22/10, EARLY VOTING, ELEC	340186	11-09-10	Elections	Election Judges/Clerks	\$110.00	
Doris Kay Ledbetter	16668	11/02/10	ELECTION WORKERS-COUNTY	341020	11-23-10	Elections	Election Judges/Clerks	\$170.00	
Doris M Dozier Walters	29013	08-07365-2	ANGELA P MCELVEEN, CC#2	342563	12-14-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Doris M Dozier Walters	29013	10-02604-1	CYNTHIA B CAMBIO, CC#1	344168	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Doris M Dozier Walters	29013	10-03186-1	JAMES EDWARD COURTNEY, CC#1	344168	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Doris M Dozier Walters	29013	10-03500-3	EMMALEE M TACKETT, CC#3	343428	01-04-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Doris M Dozier Walters	29013	10-04679-3	STACY DIAZ LAY, CC#3	339085	10-26-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Doris Spence	39194	JUL 11;JV	CLOTHING-CHILD WELFARE	355360	08-09-11	Child Welfare	Clothing	\$100.00	
Dorothy J Miller	37899	11/02/10	ELECTION WORKERS-COUNTY	341067	11-23-10	Elections	Election Judges/Clerks	\$120.00	
Dorothy Place & Shannon Knipe	37588	JUL 11;2	CLOTHING-CHILD WELFARE	355167	08-02-11	Child Welfare	Clothing	\$450.00	
Dorothy Place & Shannon Knipe	37588	MAR 11;IMD	CLOTHING-CHILD WELFARE	348022	03-29-11	Child Welfare	Clothing	\$250.00	
Dorothy Place & Shannon Knipe	37588	OCT 10;IMD	CLOTHING, IMD, CLD/WLFR	340367	11-09-10	Child Welfare	Clothing	\$250.00	
Dot Absnaider	22137	11/02/10	ELECTION WORKERS-COUNTY	341068	11-23-10	Elections	Election Judges/Clerks	\$124.00	
Dotnetnuke Corporation	38464	2461	DotNetNuke PROFESSIONAL EDITION SOFTWARE AND SUBSCRIPTION	348653	04-12-11	Information Technology	Computer Software < \$5,00	\$2,499.00	132060
Double Tuff Truck Tarps, Inc	24883			337821	10-05-10	Fleet Maintenance	Parts	\$139.80	
Double Tuff Truck Tarps, Inc	24883	14585	PO 128610, PULL TARP, FLEET	339480	11-02-10	Fleet Maintenance	Parts	\$680.80	
Double Tuff Truck Tarps, Inc	24883	14614	PO 128925, PULL BAR, TARP, FLEET	339480	11-02-10	Fleet Maintenance	Parts	\$177.45	
Double Tuff Truck Tarps, Inc	24883	14669	PO 128925, TARP, FLEET	339480	11-02-10	Fleet Maintenance	Parts	\$83.50	
Double Tuff Truck Tarps, Inc	24883	14679	716 - TARP	340041	11-09-10	Fleet Maintenance	Parts	\$83.50	129103
Double Tuff Truck Tarps, Inc	24883	14714	720 - TARP	340578	11-16-10	Fleet Maintenance	Parts	\$100.00	129350
Double Tuff Truck Tarps, Inc	24883	14784	DT105 - PULL BAR	341069	11-23-10	Fleet Maintenance	Parts	\$135.00	129732
Double Tuff Truck Tarps, Inc	24883	14829	720 - TARP	342128	12-07-10	Fleet Maintenance	Parts	\$100.00	129850
Double Tuff Truck Tarps, Inc	24883	14966	DT105 - PULL BAR	344169	01-18-11	Fleet Maintenance	Parts	\$90.00	130447
Double Tuff Truck Tarps, Inc	24883	15233	92 - WASHER	346945	03-15-11	Fleet Maintenance	Parts	\$5.00	131315
Double Tuff Truck Tarps, Inc	24883	15313	716 - TARP REPLACEMENT	347766	03-29-11	Fleet Maintenance	Parts	\$83.50	131771
Double Tuff Truck Tarps, Inc	24883	15453	DT105 - PULL BAR	349438	04-26-11	Fleet Maintenance	Parts	\$45.00	132391
Double Tuff Truck Tarps, Inc	24883	15543	716 - TARP	350184	05-10-11	Fleet Maintenance	Parts	\$83.50	132690
Double Tuff Truck Tarps, Inc	24883	15710	DT105 - PULL BAR	352576	06-21-11	Fleet Maintenance	Parts	\$45.00	133341
Double Tuff Truck Tarps, Inc	24883	15770	DT105 - PULL BAR	353349	07-05-11	Fleet Maintenance	Parts	\$45.00	133558
Double Tuff Truck Tarps, Inc	24883	15846	720 - TARP	354061	07-19-11	Fleet Maintenance	Parts	\$100.00	133677
Double Tuff Truck Tarps, Inc	24883	15884	733 - TARP	354460	07-26-11	Fleet Maintenance	Parts	\$215.00	133978
Double Tuff Truck Tarps, Inc	24883	16113	DT885 TARP MECH	357476	09-20-11	Fleet Maintenance	Parts	\$695.00	134628
Double Tuff Truck Tarps, Inc	24883	16114	DT105 - PULL BAR	356799	09-06-11	Fleet Maintenance	Parts	\$90.00	134668
Double Tuff Truck Tarps, Inc	24883	16156	716 - TARP	357476	09-20-11	Fleet Maintenance	Parts	\$83.50	134940
Doucet & Associates Inc	22330	1010004	SURVEY/ENGINEERING SERVICES FOR HAYBARN LANE- URS SPECIAL PROJECT SEE ATTACHMENT FOR FURTHER INFO REQ. JOE ENGLAND	340579	11-16-10	Rd And Bridge Special Projects	Projects/Grants Expense	\$5,250.00	
Doucet & Associates Inc	22330	1110034	P#215-006, HAYBARN SURVEY/ENGINEER SVCS, OCT 4-31/10	342976	12-21-10	Rd And Bridge Special Projects	Projects/Grants Expense	\$1,050.00	
Doucet & Associates Inc	22330	111011	SURVEY/ENGINEERING SERVICES FOR HAYBARN LANE- URS SPECIAL PROJECT SEE ATTACHMENT FOR FURTHER INFO REQ. JOE ENGLAND	345192	02-08-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$1,050.00	

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Doucet & Associates Inc	22330	1210019	P#215-006, NOV 10, HAYBARN SURVEY/ENGINEERING SVCS	343429	01-04-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$3,150.00	
Doucet & Associates Inc	22330	211026	P#215-006, JAN 3-30/11, SURVEY/ENGINEER SVC FOR HAYBARN	346580	03-08-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$1,050.00	
Doucet & Associates Inc	22330	311024	SURVEY/ENGINEERING SERVICES FOR HAYBARN LANE- URS SPECIAL PROJECT SEE ATTACHMENT FOR FURTHER INFO REQ. JOE ENGLAND	348263	04-05-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$1,050.00	
Doucet & Associates Inc	22330	511060	SURVEY/ENGINEERING SERVICES FOR HAYBARN LANE- URS SPECIAL PROJECT	352577	06-21-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$840.00	
Doucet & Associates Inc	22330	611062	SURVEY/ENGINEERING SERVICES FOR HAYBARN LANE- URS SPECIAL PROJECT SEE ATTACHMENT FOR FURTHER INFO REQ. JOE ENGLAND	354062	07-19-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$840.00	
Doucet & Associates Inc	22330	711051	SURVEY/ENGINEERING SERVICES FOR HAYBARN LANE- URS SPECIAL PROJECT SEE ATTACHMENT FOR FURTHER INFO REQ. JOE ENGLAND	354984	08-02-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$1,260.00	
Doucet & Associates Inc	22330	910017	SURVEY/ENGINEERING SERVICES FOR HAYBARN LANE- URS SPECIAL PROJECT SEE ATTACHMENT FOR FURTHER INFO REQ. JOE ENGLAND	338241	10-12-10	Rd And Bridge Special Projects	Projects/Grants Expense	\$4,220.27	
Doug & Benita Presler	37692	JUL 11;TK	CLOTHING-CHILD WELFARE	354461	07-26-11	Child Welfare	Clothing	\$100.00	
Doug & Benita Presler	37692	MAR 11	CLOTHING-CHILD WELFARE	347767	03-29-11	Child Welfare	Clothing	\$100.00	
Doug & Benita Presler	37692	OCT 10	CLOTHING-CHILD WELFARE	340042	11-09-10	Child Welfare	Clothing	\$100.00	
Doug Shaver	36744	04/15/11	APR 11-15/11, VISITING JUDGE, 26TH	350513	05-17-11	26Th District Court	Visiting Judges	\$609.06	
Doug Shaver	36744	09/02/11	AUG 28-SEP 1/11, VISITING JUDGE, 26TH	357805	09-27-11	26Th District Court	Visiting Judges	\$508.83	
Doug Tuckett	38582	MAR 11;2T	CLOTHING-CHILD WELFARE	348655	04-12-11	Child Welfare	Clothing	\$200.00	
Douglas & Willie Jo Mitchell	17877	JUL 11;2V	CLOTHING-CHILD WELFARE	354462	07-26-11	Child Welfare	Clothing	\$350.00	
Douglas & Willie Jo Mitchell	17877	JUL 11;JV	CLOTHING-CHILD WELFARE	354462	07-26-11	Child Welfare	Clothing	\$225.00	
Douglas & Willie Jo Mitchell	17877	MAR 11;2	CLOTHING-CHILD WELFARE	347768	03-29-11	Child Welfare	Clothing	\$350.00	
Douglas & Willie Jo Mitchell	17877	MAR 11;JV	CLOTHING-CHILD WELFARE	347768	03-29-11	Child Welfare	Clothing	\$250.00	
Douglas & Willie Jo Mitchell	17877	OCT 10;JV	CLOTHING-CHILD WELFARE	339482	11-02-10	Child Welfare	Clothing	\$250.00	
Douglas & Willie Jo Mitchell	17877	OCT 10;MV	CLOTHING-CHILD WELFARE	339482	11-02-10	Child Welfare	Clothing	\$175.00	
Douglas Azzarito	37673	4TR-09-1222	JURORS, JP#4	340043	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Douglas B Parkhurst	36668	11/02/10	ELECTION WORKERS-COUNTY	341070	11-23-10	Elections	Election Judges/Clerks	\$116.00	
Douglas Bryce	38403	4TR-10-0789	JURORS, JP#4	346581	03-08-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Douglas M Elliott	37779	11/02/10	ELECTION WORKERS-COUNTY	341071	11-23-10	Elections	Election Judges/Clerks	\$110.00	
Douglas Martin	37907	11/02/10	ELECTION WORKERS-COUNTY	341072	11-23-10	Elections	Election Judges/Clerks	\$215.00	
Douglas Ranney	38246	02-838-K277	REGINA ORTEGA MORENO, 277TH	346582	03-08-11	District Courts	Court Appointed Attorneys	\$500.00	
Douglas Ranney	38246	07-1162-K26	GINO LOMELI, 26TH	345878	02-22-11	District Courts	Court Appointed Attorneys	\$500.00	
Douglas Ranney	38246	08-1338-K277	RANDALL EMMETT PARKER, 277TH	351346	05-31-11	District Courts	Court Appointed Attorneys	\$500.00	
Douglas Ranney	38246	09-04209-2	GINO LOMELI, CC#2	346582	03-08-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
Douglas Ranney	38246	09-1651-K277	THOMAS H MARSHALL, 277TH	345193	02-08-11	District Courts	Court Appointed Attorneys	\$500.00	
Douglas Ranney	38246	09-638-K26	DAVID JORDAN, 26TH	348264	04-05-11	District Courts	Court Appointed Attorneys	\$500.00	
Douglas Ranney	38246	10-07137-1	C#10-09101-1, ASHTON ALLEN, CC#1	346946	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Douglas Ranney	38246	10-1451-K26	ARTURO ORTEGA, 26TH	345515	02-15-11	District Courts	Court Appointed Attorneys	\$500.00	
Douglas Ranney	38246	10-1587-K277	SHAWN GOODALL, 277TH	346252	03-01-11	District Courts	Court Appointed Attorneys	\$500.00	
Douglas Ranney	38246	10-1668-K26	ASHTON DOMINQUE ALLEN, 26TH	344840	02-01-11	District Courts	Court Appointed Attorneys	\$500.00	
Douglas Ranney	38246	11-052-K368	GILBERT PALOMO, 368TH	352182	06-14-11	District Courts	Court Appointed Attorneys	\$500.00	
Douglas Ranney	38246	11-298-K368	TWANNA LLOYD-CONNOR, 368TH	351346	05-31-11	District Courts	Court Appointed Attorneys	\$500.00	
Douglas Ranney	38246	11-317-K277	CASSANDRA SWENSON, 277TH	353715	07-12-11	District Courts	Court Appointed Attorneys	\$250.00	
Douglas Ranney	38246	11-519-K368	PAUL LOUIS MERSIOVSKY, 368TH	356405	08-30-11	District Courts	Court Appointed Attorneys	\$500.00	
Douglas Ranney	38246	11-583-K26	GEORGE STEVENSON, 26TH	354985	08-02-11	District Courts	Court Appointed Attorneys	\$500.00	
Douglas Ranney	38246	11-684-K26	JAMES LAWRENCE, 26TH	353350	07-05-11	District Courts	Court Appointed Attorneys	\$500.00	
Doyer, Roger N	22276	05/25/11	APR 10-13/11, EXP REIMB, CONST#1	352748	06-21-11	Constable Precinct 1	Training, Conf., Seminars	\$140.00	
Doyle Langenegger	37992	11/29/10	2010 WELLNESS PROGRAM, BENEFITS	342129	12-07-10	Wsmn Co Self Funding Ins.	Wellness Program	\$15.00	
Doyle M Williams	39220	2CR1108108	R#1104316, OVERPAYMENT, JP#2	356406	08-30-11	Default	Jp Courts-Refunds	\$75.00	
Dr Horton Inc	31368	547322	OVERPAYMENT, C/CLK	344508	01-25-11	Default	Fees Of Office, Co. Clerk	\$24.00	
Dr Horton Inc	31368	571473	OVERPAYMENT, C/CLK	352955	06-28-11	Default	Fees Of Office, Co. Clerk	\$8.00	
Dream Cars Austin	35632	190810-000816	2008 DODGE NITRO, VIN#1D8GT28K28W274298, AIR CHECK	339483	11-02-10	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Drew A Maiden	39128	4TR-11-0411	JURORS, JP#4	354463	07-26-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Drew Abbe	32105	11/02/10	ELECTION WORKERS SVC CONTRACT	341750	11-30-10	Election Svs Contract	Election Judges/Clerks	\$38.00	
Driscoll & Hug Pc	34349	08-04056-1	C#09-08213-2, 09-08214-2, ARTHUR HERRERA, CC#3	354464	07-26-11	County Courts At Law	Court Appointed Attorneys	\$400.00	
Driscoll & Hug Pc	34349	09-00991-3	JOSHUA HIDROGO, CC#3	341073	11-23-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Driscoll & Hug Pc	34349	09-02737-1	LARRY JOSHUA GARCIA, CC#1	355714	08-16-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Driscoll & Hug Pc	34349	09-03166-3	MARICIA MCKEE, CC#3	356407	08-30-11	County Courts At Law	Court Appointed Attorneys	\$225.00	

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Driscoll & Hug Pc	34349	09-04736-1	TONYA-MARIE CORDOVA, CC#1	338242	10-12-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Driscoll & Hug Pc	34349	09-05190-3	STEWART MYERS, CC#3	352956	06-28-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Driscoll & Hug Pc	34349	09-05215-1	C#11-02409-1, KEVIN HALTON, CC#1	352183	06-14-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Driscoll & Hug Pc	34349	09-06588-1	BROOKE GAY, CC#1	355714	08-16-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Driscoll & Hug Pc	34349	09-06660-1	CODY SMITH, CC#1	340044	11-09-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Driscoll & Hug Pc	34349	09-06880-3	MIGUEL MARTINEZ, CC#3	343869	01-11-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Driscoll & Hug Pc	34349	09-07950-1	BRANDY DELEON, CC#1	343430	01-04-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Driscoll & Hug Pc	34349	09-07981-1	MARK NIEKEMP, CC#1	340044	11-09-10	County Courts At Law	Court Appointed Attorneys	\$295.00	
Driscoll & Hug Pc	34349	09-08352-1	KENZIE RUDASILL, CC#1	346947	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Driscoll & Hug Pc	34349	10-00042-2	RAY TORRES, CC#2	343430	01-04-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Driscoll & Hug Pc	34349	10-00364-1	MARK BROWDER, CC#1	340044	11-09-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Driscoll & Hug Pc	34349	10-00634-2	C#09-08120-1, 09-08119-1, 08-00422-3, DESMOND THOMAS, CC#3	341073	11-23-10	County Courts At Law	Court Appointed Attorneys	\$250.00	
Driscoll & Hug Pc	34349	10-00893-3	SPENCER JACKSON, CC#3	352578	06-21-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Driscoll & Hug Pc	34349	10-01112-1	C#10-04325-3, AARON CLARK, CC#1	343430	01-04-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Driscoll & Hug Pc	34349	10-01499-3	JONATHAN KOLDITZ, CC#3	354464	07-26-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Driscoll & Hug Pc	34349	10-01703-2	MARTY GONZALES, CC#2	355714	08-16-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Driscoll & Hug Pc	34349	10-01858-3	VERNELL GREEN, CC#3	342130	12-07-10	County Courts At Law	Court Appointed Attorneys	\$250.00	
Driscoll & Hug Pc	34349	10-02136-2	DAVID WILLIAMS, CC#2	342564	12-14-10	County Courts At Law	Court Appointed Attorneys	\$225.00	
Driscoll & Hug Pc	34349	10-02664-1	KALE GEORGE, CC#1	346947	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Driscoll & Hug Pc	34349	10-02944-3	CHANTELL KING, CC#3	341073	11-23-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Driscoll & Hug Pc	34349	10-03202-2	C#10-03203-2, MANUEL RANGEL-VALENCIA, CC#2	342564	12-14-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Driscoll & Hug Pc	34349	10-03671-2	CHRISTOPHER ARNOLD, CC#2	355714	08-16-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Driscoll & Hug Pc	34349	10-03821-1	C#10-01906-1, 10-03822-1, 10-05268-2, 10-03823-1, 10-05269-2, NATHAN GODFREY, CC#1	355714	08-16-11	County Courts At Law	Court Appointed Attorneys	\$425.00	
Driscoll & Hug Pc	34349	10-04043-1	LARRY COLON, CC#1	343430	01-04-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Driscoll & Hug Pc	34349	10-04322-3	C#10-07367-3, 10-04323-3, CONCEPCION ARANDA, CC#3	351347	05-31-11	County Courts At Law	Court Appointed Attorneys	\$400.00	
Driscoll & Hug Pc	34349	10-04391-3	C#10-04390-3, REYMUNDO GARCIA, CC#3	341751	11-30-10	County Courts At Law	Court Appointed Attorneys	\$225.00	
Driscoll & Hug Pc	34349	10-04660-1	C#10-04661-1, MATTHEW GALLANT, CC#1	355714	08-16-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Driscoll & Hug Pc	34349	10-04747-3	NATASHA ROGERS, CC#3	343430	01-04-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Driscoll & Hug Pc	34349	10-04772-1	JACOB MALDONADO, CC#1	338242	10-12-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Driscoll & Hug Pc	34349	10-04852-1	LELAND GILLER, CC#1	340044	11-09-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Driscoll & Hug Pc	34349	10-05023-3	C#10-05022-3, GARLAND DANKWORTH, CC#3	341073	11-23-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Driscoll & Hug Pc	34349	10-05054-2	LUIS RIVAS, CC#2	340044	11-09-10	County Courts At Law	Court Appointed Attorneys	\$225.00	
Driscoll & Hug Pc	34349	10-05465-1	C#10-05415-3, 10-05416-3, COURTNEY BITNER, CC#1	346947	03-15-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Driscoll & Hug Pc	34349	10-05492-3	C#10-05490-3, 10-05491-3, THOMAS VENCES, CC#3	341073	11-23-10	County Courts At Law	Court Appointed Attorneys	\$225.00	
Driscoll & Hug Pc	34349	10-05552-3	MARIA GARCIA, CC#3	341073	11-23-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Driscoll & Hug Pc	34349	10-05844-1	C#10-05845-1, MONICA KATURMAU, CC#1	340044	11-09-10	County Courts At Law	Court Appointed Attorneys	\$225.00	
Driscoll & Hug Pc	34349	10-05917-1	C#10-05913-1, WYATT FRANK, CC#1	343430	01-04-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Driscoll & Hug Pc	34349	10-05966-1	GUILLERMO COMPEAN, CC#1	352183	06-14-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Driscoll & Hug Pc	34349	10-06349-1	C#10-06350-1, JAMES GILLMORE, CC#1	346947	03-15-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Driscoll & Hug Pc	34349	10-06437-1	C#10-00515-3, TY NEUMANN, CC#3	350898	05-24-11	County Courts At Law	Court Appointed Attorneys	\$350.00	
Driscoll & Hug Pc	34349	10-06652-1	JEFFROY HOLTZCLAW, CC#1	343430	01-04-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Driscoll & Hug Pc	34349	10-06702-3	ERNEST BAKER, CC#3	353716	07-12-11	County Courts At Law	Court Appointed Attorneys	\$350.00	
Driscoll & Hug Pc	34349	10-06735-1	LUIS RENE GUILLEN, CC#1	352183	06-14-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Driscoll & Hug Pc	34349	10-06921-3	GABRIEL VENCES-DEPAZ, CC#3	341073	11-23-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Driscoll & Hug Pc	34349	10-06926-3	C#11-00683-3, ANTHONY BURNS, CC#3	350898	05-24-11	County Courts At Law	Court Appointed Attorneys	\$350.00	
Driscoll & Hug Pc	34349	10-07365-3	ROLANDO SALAZAR, CC#3	341073	11-23-10	County Courts At Law	Court Appointed Attorneys	\$75.00	
Driscoll & Hug Pc	34349	10-07809-1	C#10-07808-1, GILLERMO CASTILLO, JR., CC#1	349052	04-19-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Driscoll & Hug Pc	34349	10-07815-1	C#10-07816-1, RICHARD FLORES, CC#1	354464	07-26-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Driscoll & Hug Pc	34349	10-07895-3	GARY ROSS, CC#3	352956	06-28-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Driscoll & Hug Pc	34349	10-08083-1	TODD CLAYTER, CC#1	352183	06-14-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Driscoll & Hug Pc	34349	10-08186-3	REGINALD HODGES, CC#3	352956	06-28-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Driscoll & Hug Pc	34349	10-08188-3	JARED HUGHES, CC#3	351347	05-31-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Driscoll & Hug Pc	34349	10-08322-3	C#10-08323-3, ANDREW GEIST, CC#3	343869	01-11-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Driscoll & Hug Pc	34349	10-08977-1	NORA PERRY, CC#1	352183	06-14-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Driscoll & Hug Pc	34349	10-09136-1	10-09136-1, SKYE FLANAGAN, CC#1	352183	06-14-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Driscoll & Hug Pc	34349	10-09243-2	ANGEL SAMAYOA-SIERRA, CC#2	343430	01-04-11	County Courts At Law	Court Appointed Attorneys	\$250.00	
Driscoll & Hug Pc	34349	10-09246-3	WILLIAM BUCK, CC#3	352578	06-21-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Driscoll & Hug Pc	34349	10-09289-1	CLIFFORD LOVETT, CC#1	354063	07-19-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Driscoll & Hug Pc	34349	10-09515-2	DANIEL SIFUENTES, CC#2	345516	02-15-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Driscoll & Hug Pc	34349	11-00867-3	JASON LACOUR, CC#3	352578	06-21-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Driscoll & Hug Pc	34349	11-01129-1	C#10-07476-1, GEOFFREY CASON, CC#1	354063	07-19-11	County Courts At Law	Court Appointed Attorneys	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Driscoll & Hug Pc	34349	11-01132-2	JOSE APARICIO-VIVIAS, CC#2	348656	04-12-11	County Courts At Law	Court Appointed Attorneys	\$175.00	131593
Driscoll & Hug Pc	34349	11-01468-1	SEVET JUDGE, CC#1	352183	06-14-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Driscoll & Hug Pc	34349	11-02376-1	TYRONE AUSTIN, CC#1	352183	06-14-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Driscoll & Hug Pc	34349	11-03028-1	MICHAEL RAINES, CC#1	353716	07-12-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Driscoll & Hug Pc	34349	11-03810-1	JEFFEREY ALLAN DAVIS, CC#1	355714	08-16-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Driscoll & Hug Pc	34349	11-04168-1	REYES TORRES, CC#1	355714	08-16-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Driscoll & Hug Pc	34349	11-05125-3	ANGEL DEHOYOS, CC#3	356407	08-30-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Driscoll & Hug Pc	34349	11-05201-2	JONATHAN SILVA, CC#2	357126	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Driscoll Motors	32634	10611-000881	2009 TOYOTA, YARIS, VIN#JTDJT903295256327, AIR CHECK	353351	07-05-11	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Drive Time Car Sales	33266			342565	12-14-10	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Drivetime	29544	20810-000806	2008 DODGE CHARGER, VIN#2B3LA43R08H253839, AIR CHECK	342566	12-14-10	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Drivetime	29544	230910-000830	2008 TOYOTA CAMRY, VIN#4T1BK46K18U069718, AIR CHECK	340045	11-09-10	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Drucilla Ann Buuck	32246	11/02/10	ELECTION WORKERS-COUNTY	341074	11-23-10	Elections	Election Judges/Clerks	\$128.00	
Drug Package Inc	33865	343899	COLD SEAL MEDICATION CARDS, 500/CASE CUST ACCT#44804700	347364	03-22-11	County Jail	Medical Supplies	\$273.29	
Drury Inn & Suites Mcallen	31136	12/31/10	1099 ADJUSTMENT FOR PCARD	1400095	12-31-10	Non-Departmental	Miscellaneous	\$911.30	
Drury Inn & Suites Mcallen	31136	12/31/10;CR	1099 ADJUSTMENT FOR PCARD	1400095	12-31-10	Non-Departmental	Miscellaneous	\$(911.30)	
Dubois Bryant & Campbell Lip	37954	539815	OVERPAYMENT, C/CLK	342131	12-07-10	Default	Fees Of Office, Co. Clerk	\$40.00	
Duclos, Niki J	27829	09/02/11	JUL 12-15/11, EXP REIMB, SHF	357595	09-20-11	Support Services Division	Training, Conf., Seminars	\$39.96	
Duff, Nicole	36751	11/30/10	NOV 7-10/10, EXP REIMB, 911 COMM	343122	12-21-10	911 Communications	Training, Conf., Seminars	\$140.00	
Duke Hildreth	19401	08-122-K26	ERIC ESPINOZA, 26TH	337822	10-05-10	District Courts	Court Appointed Attorneys	\$500.00	
Duke Hildreth	19401	08-1466-K26	MARK KOLASKE, 26TH	353352	07-05-11	District Courts	Court Appointed Attorneys	\$500.00	
Duke Hildreth	19401	09-882-K368	JUAN PERALES, 368TH	357477	09-20-11	District Courts	Court Appointed Attorneys	\$500.00	
Duke Hildreth	19401	10-008-J395	LM, 395TH	340046	11-09-10	District Courts	Court Appointed Attorneys	\$500.00	
Duke Hildreth	19401	10-03707-1	JUSTIN GONZALES, CC#1	340046	11-09-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Duke Hildreth	19401	10-05604-1	ANTHONY PARRA, CC#1	338243	10-12-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Duke Hildreth	19401	10-05945-3	BENJAMIN MUNOZ, CC#3	341075	11-23-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Duke Hildreth	19401	10-08691-3	TYKEEM CARUTHERS, CC#3	349807	05-03-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Duke Hildreth	19401	10-1152-K277	BENJAMIN MUNOZ, 277TH	340580	11-16-10	District Courts	Court Appointed Attorneys	\$500.00	
Duke Hildreth	19401	10-165-K277	TRAVIS WALKER, 277TH	337822	10-05-10	District Courts	Court Appointed Attorneys	\$500.00	
Duke Hildreth	19401	10-1782-K26	PAUL STEWART, JR., 26TH	347365	03-22-11	District Courts	Court Appointed Attorneys	\$500.00	
Duke Hildreth	19401	10-288-K26	JESUS SALAS CASTILLO, 26TH	346948	03-15-11	District Courts	Court Appointed Attorneys	\$1,600.00	
Duke Hildreth	19401	10-316-J395	WC, 395TH	346583	03-08-11	District Courts	Court Appointed Attorneys	\$500.00	132532
Duke Hildreth	19401	10-362-J395	DB, 395TH	346253	03-01-11	District Courts	Court Appointed Attorneys	\$500.00	
Duke Hildreth	19401	10-692-K26	BRITTANY HALL, 26TH	338633	10-19-10	District Courts	Court Appointed Attorneys	\$650.00	
Duke Hildreth	19401	10-919-K277	LARRY GORE, 277TH	355361	08-09-11	District Courts	Court Appointed Attorneys	\$12,975.00	
Duke Hildreth	19401	10-986-K26	CECIL VEACH, 26TH	338243	10-12-10	District Courts	Court Appointed Attorneys	\$500.00	
Duke Hildreth	19401	11-0051-J395	K.A., 395TH	353717	07-12-11	District Courts	Court Appointed Attorneys	\$500.00	
Duke Hildreth	19401	11-0068-J395	IB, 395TH	356066	08-23-11	District Courts	Court Appointed Attorneys	\$500.00	
Duke Hildreth	19401	11-0109-J395	D.H., 395TH	353352	07-05-11	District Courts	Court Appointed Attorneys	\$500.00	
Duke Hildreth	19401	11-01623-2	JOHN JASEK, CC#2	349807	05-03-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Duke Hildreth	19401	11-030-K26	TYKEEM CARUTHERS, 26TH	351857	06-07-11	District Courts	Court Appointed Attorneys	\$500.00	
Duke Hildreth	19401	11-03503-3	REYES JIMENEZ, JR., CC#3	356408	08-30-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Duke Hildreth	19401	11-205-K368	JOSEPH HATFIELD, 368TH	357477	09-20-11	District Courts	Court Appointed Attorneys	\$500.00	
Duke Hildreth	19401	11-228-K26	JOHN JASEK, 26TH	347365	03-22-11	District Courts	Court Appointed Attorneys	\$500.00	
Duke Hildreth	19401	11-417-K368	CHRISTOPHER WARREN, 368TH	357477	09-20-11	District Courts	Court Appointed Attorneys	\$500.00	
Duke Hildreth	19401	11-445-K26	ALEXANDER BAILEY, 26TH	354465	07-26-11	District Courts	Court Appointed Attorneys	\$500.00	
Duke Hildreth	19401	11-710-K368	REYES JIMENEZ, JR., 368TH	353717	07-12-11	District Courts	Court Appointed Attorneys	\$500.00	
Duke Hildreth	19401	11-773-K277	LARRY SAMPLES, 277TH	357806	09-27-11	District Courts	Court Appointed Attorneys	\$500.00	
Duke Hildreth	19401	11-881-K277	LARRY SAMPLES, 277TH	357806	09-27-11	District Courts	Court Appointed Attorneys	\$500.00	
Dukes, David M	29561	05/26/11	MAY 22-25/11, EXP REIMB, AUD	351337	05-31-11	County Auditor	Training, Conf., Seminars	\$247.92	
Dukes, David M	29561	06/30/11	MAY 31-JUN 30/11, EXP REIMB, AUD	354050	07-19-11	County Auditor	Travel	\$29.58	
Dukes, David M	29561	07/20/11	JUL 13/11, EXP REIMB, AUD	355353	08-09-11	County Auditor	Travel	\$14.54	
Dukes, David M	29561	09/24/10	SEP 13-24/10, EXP REIMB, AUD	338227	10-12-10	County Auditor	Travel	\$22.00	
Dukes, David M	29561	10/08/10	OCT 4-7/10, EXP REIMB, AUD	339075	10-26-10	County Auditor	Training, Conf., Seminars	\$324.00	
Dunham Law Firm	17365	2011-82042	OVERPAYMENT, C/CLK	355362	08-09-11	Default	Fees Of Office, Co. Clerk	\$8.00	132532
Dunham Law Firm	17365	2011-82430	OVERPAYMENT,C/CLK	356409	08-30-11	Default	Fees Of Office, Co. Clerk	\$8.00	
Duraco Industries, Inc	19260	8029	2 X 1,000 GALLON TRAILER MOUNTED DURATANK MODEL 1,000 TT TO BE USED BY MAINTENANCE CREWS TO DELIVER EMULSION TO JOB SITES AS NEEDED REQ EUGENE MARAK	350899	05-24-11	Unified Road System	Capital Outlay > \$5,000	\$45,264.00	
Durene B Cason	38330	4TR-09-4650	JURORS, JP#4	345879	02-22-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Dustin & Lindsey Love	37652	JUL 11;EF	CLOTHING-CHILD WELFARE	354466	07-26-11	Child Welfare	Clothing	\$175.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Dustin & Lindsey Love	37652	JUL 11;LF	CLOTHING-CHILD WELFARE	354466	07-26-11	Child Welfare	Clothing	\$100.00	
Dustin & Lindsey Love	37652	MAR 11	CLOTHING-CHILD WELFARE	347769	03-29-11	Child Welfare	Clothing	\$100.00	
Dustin & Lindsey Love	37652	MAR 11;EF	CLOTHING-CHILD WELFARE	347769	03-29-11	Child Welfare	Clothing	\$175.00	
Dustin & Lindsey Love	37652	OCT 10	CLOTHING-CHILD WELFARE	340047	11-09-10	Child Welfare	Clothing	\$100.00	
Dustin & Lindsey Love	37652	OCT 10;EF	CLOTHING-CHILD WELFARE	340047	11-09-10	Child Welfare	Clothing	\$175.00	
Dustin Coufal	33474	01/31/11	JAN 27-30/11, EXP REIMB, EXT SVC	345517	02-15-11	Extension Service	Livestock Show	\$140.00	
Dustin Coufal	33474	02/22/11	FEB 2-20/11, EXP REIMB, EXT SVC	346584	03-08-11	Extension Service	Livestock Show	\$460.00	
Dustin Coufal	33474	03/25/11	MAR 7-23/11, EXP REIMB, EXT SVC	349053	04-19-11	Extension Service	Livestock Show	\$180.00	
Dustin Coufal	33474	05/02/11	APR 12-30/11, EXP REIMB, EXT SVC	350514	05-17-11	Extension Service	Livestock Show	\$60.00	
Dustin Coufal	33474	06/01/11	MAY 9/11, EXP REIMB, EXT SVC	352184	06-14-11	Extension Service	Training, Conf., Seminars	\$15.00	
Dustin Coufal	33474	07/05/11	JUN 13-16/11, EXP REIMB, EXT SVC	354467	07-26-11	Extension Service	Travel	\$120.00	
Dustin Coufal	33474	07/28/11	JUL 18-21/11, EXP REIMB, EXT SVC	355715	08-16-11	Extension Service	Training, Conf., Seminars	\$140.00	
Dustin Coufal	33474	09/02/11	AUG 29-31/11, EXP REIMB, EXT SVC	357478	09-20-11	Extension Service	Travel	\$281.39	
Dustin Coufal	33474	10/04/10	SEP 16-30/10, EXP REIMB, EXT SVC	338634	10-19-10	Extension Service	Livestock Show	\$120.00	
Dustin Coufal	33474	10/04/10	SEP 16-30/10, EXP REIMB, EXT SVC	338634	10-19-10	Extension Service	Training, Conf., Seminars	\$12.50	
Dustin Coufal	33474	10/13/10	OCT 9-10/10, EXP REIMB, EXT SVC	339484	11-02-10	Extension Service	Livestock Show	\$60.00	
Dustin J Rhodes	37780	11/02/10	ELECTION WORKERS-COUNTY	341076	11-23-10	Elections	Election Judges/Clerks	\$114.00	
Dusty L Humes	37972	10-232-K26	C#10-232-K26, NOV 14/10, MENTAL COMPETENCY, LDW, 26TH	341752	11-30-10	District Courts	Professional Services	\$717.00	
Dusty L Humes	37972	10-663-K368	C#10-663-K368, MAY 4/11, CB, INTERVIEW & REVIEW OF RECORDS, 368TH	351348	05-31-11	District Courts	Professional Services	\$550.00	
Dutton, Derrick A	1522	06/16/11	MAY 23/11, EXP REIMB, SHF	353342	07-05-11	Support Services Division	Training, Conf., Seminars	\$74.60	
Dutton, Derrick A	1522	10/15/10	OCT 8-13/10, EXP REIMB, SHF	339471	11-02-10	Support Services Division	Training, Conf., Seminars	\$270.00	
Dutton, Derrick A	1522	11/05/10	NOV 1-4/10, EXP REIMB, SHF	341742	11-30-10	Support Services Division	Training, Conf., Seminars	\$140.00	
Dutton, Derrick A	1522	12/15/10	DEC 5-8/10, EXP REIMB, SHF	343421	01-04-11	Support Services Division	Training, Conf., Seminars	\$140.00	
Dwight Adair	34002	11/02/10	ELECTION WORKERS-COUNTY	341077	11-23-10	Elections	Election Judges/Clerks	\$202.50	
Dyann Morgan	37603	MAR 11	CLOTHING-CHILD WELFARE	347770	03-29-11	Child Welfare	Clothing	\$100.00	
Dyann Morgan	37603	OCT 10	CLOTHING-CHILD WELFARE	340048	11-09-10	Child Welfare	Clothing	\$100.00	
Dylan T Watts	37781	11/02/10	ELECTION WORKERS-COUNTY	341079	11-23-10	Elections	Election Judges/Clerks	\$96.00	
Dynamic Motors Inc	35496	030211-000861	2010 CHEV IMPALA, VIN#2G1WA5EK9A1105858, AIR CHECK	347366	03-22-11	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Dyron Allen	37536			340049	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
E Reed Stoddard	34208	05/14/11	ELECTION WORKERS SVC CONTRACT	351349	05-31-11	Election Svs Contract	Election Judges/Clerks	\$200.00	
E Reed Stoddard	34208	11/02/10	ELECTION WORKERS-COUNTY	341080	11-23-10	Elections	Election Judges/Clerks	\$138.00	
Eagle Land Services Inc	38933	570217	OVERPAYMENT, C/CLK	352579	06-21-11	Default	Fees Of Office, Co. Clerk	\$12.00	
Eagle Office Products Inc	4057	70320	PO 122221, TONER, JP#3	340050	11-09-10	J.P. Precinct 3	Office Supplies	\$154.32	
Eagle Office Products Inc	4057	73176	PO 128530, OFC SUP, JP#2	337823	10-05-10	J.P. Precinct 2	Office Supplies	\$94.71	
Eagle Office Products Inc	4057	73179	PO 128208, OFC SUP, JP#3	337823	10-05-10	J.P. Precinct 3	Office Supplies	\$133.30	
Eagle Office Products Inc	4057	73197	PO 128208, ORGANIZER, JP#3	337823	10-05-10	J.P. Precinct 3	Office Supplies	\$44.46	
Eagle Office Products Inc	4057	73211	PO 127832, OFC SUP, JP#1	337823	10-05-10	J.P. Precinct 1	Office Supplies	\$55.99	
Eagle Office Products Inc	4057	73218	PO 128749, OFC SUP, CC#2	337823	10-05-10	County Court At Law 2	Office Supplies	\$16.47	
Eagle Office Products Inc	4057	73219	PO 128732, CARTRIDGES, ANML SVC	338244	10-12-10	Animal Services	Office Supplies	\$209.85	
Eagle Office Products Inc	4057	73231	PO 127832, OFC SUP, JP#1	337823	10-05-10	J.P. Precinct 1	Office Supplies	\$8.91	
Eagle Office Products Inc	4057	73270	PO 127832, OFC SUP, JP#1	338244	10-12-10	J.P. Precinct 1	Office Supplies	\$47.21	
Eagle Office Products Inc	4057	73276	PO 127832, OFC SUP, JP#1	338244	10-12-10	J.P. Precinct 1	Office Supplies	\$57.88	
Eagle Office Products Inc	4057	73297	PO 128377, OFC SUP, JP#3	338635	10-19-10	J.P. Precinct 3	Office Supplies	\$577.50	
Eagle Office Products Inc	4057	73298	PO 126888, CRTDGES, ENVELOPES, CONST#3	338244	10-12-10	Constable Precinct 3	Office Supplies	\$165.97	
Eagle Office Products Inc	4057	73368	BLANKET ORDER FOR OFFICE SUPPLIES OCT. 4, 2010 - DEC. 31, 2011	339485	11-02-10	Constable Precinct 3	Office Supplies	\$114.84	128937
Eagle Office Products Inc	4057	73398	PO 128966, OFC SUP, JP#1	339485	11-02-10	J.P. Precinct 1	Office Supplies	\$180.48	
Eagle Office Products Inc	4057	73400	Badge, Clip Style	339485	11-02-10	J.P. Precinct 2	Office Supplies	\$28.97	129114
Eagle Office Products Inc	4057	73410	Office Supplies	340581	11-16-10	J.P. Precinct 3	Office Supplies	\$109.50	128854
Eagle Office Products Inc	4057	73442	Blanket Order Office Supplies	339485	11-02-10	J.P. Precinct 1	Office Supplies	\$350.00	128966
Eagle Office Products Inc	4057	73444	PURCHASE TWELVE (12) SETS OF AVERY READY INDEX TABLE OF CONTENTS DIVIDERS, 1 THRU 31, MODEL #11084.	340050	11-09-10	Juvenile Services	Office Supplies	\$76.68	129227
Eagle Office Products Inc	4057	73458	Cyan Printer Cartridge For HP Color LaserJet CP3525dn Printer	339485	11-02-10	J.P. Precinct 3	Office Supplies	\$245.00	129383
Eagle Office Products Inc	4057	73474	blanket order office supplies	340581	11-16-10	J.P. Precinct 1	Office Supplies	\$17.31	129396
Eagle Office Products Inc	4057	73482	Calendar Order for 2011	340581	11-16-10	J.P. Precinct 1	Office Supplies	\$223.24	129441
Eagle Office Products Inc	4057	73493	BLANKET ORDER FOR OFFICE SUPPLIES OCT. 4, 2010 - DEC. 31, 2011	340050	11-09-10	Constable Precinct 3	Office Supplies	\$218.35	128937
Eagle Office Products Inc	4057	73506	blanket order office supplies	340581	11-16-10	J.P. Precinct 1	Office Supplies	\$194.72	129396
Eagle Office Products Inc	4057	73508	blanket order office supplies	340581	11-16-10	J.P. Precinct 1	Office Supplies	\$26.94	129396
Eagle Office Products Inc	4057	73509	Add Machine Paper	340581	11-16-10	J.P. Precinct 2	Office Supplies	\$25.86	129546
Eagle Office Products Inc	4057	73510	Spineview Easy Load Slant-D Binders Black	340581	11-16-10	J.P. Precinct 2	Office Supplies	\$199.50	129547
Eagle Office Products Inc	4057	73511	blanket order office supplies	340581	11-16-10	J.P. Precinct 1	Office Supplies	\$19.39	129396
Eagle Office Products Inc	4057	735181	SEE ATTACHED	340581	11-16-10	County Clerk	Office Supplies	\$223.85	129624

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Eagle Office Products Inc	4057	735181	SEE ATTACHED	340581	11-16-10	County Clerk-Judicial	Office Supplies	\$250.41	129624
Eagle Office Products Inc	4057	73525	Env,Reg, #10	340581	11-16-10	J.P. Precinct 1	Office Supplies	\$72.90	129581
Eagle Office Products Inc	4057	73556	BLANKET ORDER FOR OFFICE SUPPLIES OCT. 4, 2010 - DEC. 31, 2011	340581	11-16-10	Constable Precinct 3	Office Supplies	\$281.02	128937
Eagle Office Products Inc	4057	73558	Laser Jet Printer Cartridges	340581	11-16-10	J.P. Precinct 1	Computer Equipment < \$5,0	\$320.00	129714
Eagle Office Products Inc	4057	73558	Laser Jet Printer Cartridges	340581	11-16-10	J.P. Precinct 1	Office Supplies	\$320.00	
Eagle Office Products Inc	4057	73561	HP Toner Cartridge, HEWQ2612A	342567	12-14-10	County Court At Law 2	Office Supplies	\$70.17	129737
Eagle Office Products Inc	4057	73587	At-A-Glance Erasable Yearly Wall Planner	342567	12-14-10	County Court At Law 2	Office Supplies	\$27.49	129779
Eagle Office Products Inc	4057	736311	Blanket Order for office supplies	342132	12-07-10	Human Resources	Office Supplies	\$15.61	129475
Eagle Office Products Inc	4057	736311	Blanket Order for office supplies	342132	12-07-10	Wsmn Co Benefits Pgm.	Office Supplies	\$15.62	129475
Eagle Office Products Inc	4057	73675	Correction Tape	342567	12-14-10	J.P. Precinct 2	Office Supplies	\$48.72	129962
Eagle Office Products Inc	4057	73683	blanket order office supplies	342132	12-07-10	J.P. Precinct 1	Office Supplies	\$25.46	129396
Eagle Office Products Inc	4057	73690	OFFICE SUPPLIES	342132	12-07-10	County Auditor	Office Equipment < \$5,000	\$238.22	130026
Eagle Office Products Inc	4057	73690	OFFICE SUPPLIES	342132	12-07-10	County Auditor	Computer Equipment < \$5,0	\$171.66	130026
Eagle Office Products Inc	4057	73690	OFFICE SUPPLIES	342132	12-07-10	County Auditor	Office Supplies	\$1,225.63	130026
Eagle Office Products Inc	4057	73707	blanket order office supplies	342132	12-07-10	J.P. Precinct 1	Office Supplies	\$50.85	129396
Eagle Office Products Inc	4057	73716	Traditional Rubber Stamp	342567	12-14-10	J.P. Precinct 2	Office Supplies	\$9.95	129962
Eagle Office Products Inc	4057	73733	blanket order office supplies	342567	12-14-10	J.P. Precinct 1	Office Supplies	\$26.65	129396
Eagle Office Products Inc	4057	737441	Blanket Order for office supplies	342977	12-21-10	Human Resources	Office Supplies	\$6.62	129475
Eagle Office Products Inc	4057	737441	Blanket Order for office supplies	342977	12-21-10	Wsmn Co Benefits Pgm.	Office Supplies	\$6.63	129475
Eagle Office Products Inc	4057	73749	Office Supplies	342977	12-21-10	J.P. Precinct 3	Office Supplies	\$226.76	128854
Eagle Office Products Inc	4057	73802	blanket order office supplies	342977	12-21-10	J.P. Precinct 1	Office Supplies	\$29.62	129396
Eagle Office Products Inc	4057	73845	A-Z Index Tabs	343431	01-04-11	J.P. Precinct 2	Office Supplies	\$8.98	130360
Eagle Office Products Inc	4057	73872	blanket order	342977	12-21-10	J.P. Precinct 1	Office Supplies	\$99.99	130356
Eagle Office Products Inc	4057	73885	blanket order	343431	01-04-11	J.P. Precinct 1	Office Supplies	\$17.99	130356
Eagle Office Products Inc	4057	73913	blanket order	343431	01-04-11	J.P. Precinct 1	Office Supplies	\$45.27	130356
Eagle Office Products Inc	4057	73949	blanket for office supplies	344841	02-01-11	County Attorney	Office Supplies	\$59.85	129081
Eagle Office Products Inc	4057	73969	BLANKET ORDER FOR OFFICE SUPPLIES FEB - APRIL, 2011	346254	03-01-11	Constable Precinct 3	Office Supplies	\$247.76	131431
Eagle Office Products Inc	4057	74019	BLANKET ORDER FOR OFFICE SUPPLIES OCT. 4, 2010 - DEC. 31, 2011	344170	01-18-11	Constable Precinct 3	Office Supplies	\$243.38	128937
Eagle Office Products Inc	4057	74020	blanket order	344170	01-18-11	J.P. Precinct 1	Office Supplies	\$41.62	130356
Eagle Office Products Inc	4057	74036	blanket order	344509	01-25-11	J.P. Precinct 1	Office Supplies	\$23.29	130356
Eagle Office Products Inc	4057	74040	BLANKET ORDER FOR OFFICE SUPPLIES OCT. 4, 2010 - DEC. 31, 2011	344170	01-18-11	Constable Precinct 3	Office Supplies	\$54.79	128937
Eagle Office Products Inc	4057	74056	Calendar Refill	344509	01-25-11	J.P. Precinct 2	Office Supplies	\$3.69	130730
Eagle Office Products Inc	4057	74106	Office Supplies	344509	01-25-11	J.P. Precinct 3	Office Supplies	\$163.74	128854
Eagle Office Products Inc	4057	74132	BLANKET ORDER FOR OFFICE SUPPLIES OCT. 4, 2010 - DEC. 31, 2011	344841	02-01-11	Constable Precinct 3	Office Supplies	\$31.73	128937
Eagle Office Products Inc	4057	74137	PURCHASE ONE (1) LORELL BAILY HIGH-BACK MULTI-TASK CHAIR, BLUE, SKU: LLR81101.	345194	02-08-11	Juvenile Services	Office Furniture < \$5,000	\$344.50	130738
Eagle Office Products Inc	4057	74154	ONE (1) SELF INKING STAMP, IDEAL 100, STOCK #35074, RED INK.	345194	02-08-11	Juvenile Services	Office Supplies	\$16.95	131028
Eagle Office Products Inc	4057	74157	PO 130935, AUDIO CASSETTES, CC#2	346254	03-01-11	Court Reporter Service	Court Reporter Expense	\$227.33	
Eagle Office Products Inc	4057	74157	Maxell COM90 Audio Cassette	346254	03-01-11	County Court At Law 2	Office Supplies	\$227.33	130935
Eagle Office Products Inc	4057	74162	blanket for office supplies	345518	02-15-11	County Attorney	Office Supplies	\$59.85	129081
Eagle Office Products Inc	4057	74169	blanket order	345194	02-08-11	J.P. Precinct 1	Office Supplies	\$41.15	130356
Eagle Office Products Inc	4057	74184	BLANKET ORDER FOR OFFICE SUPPLIES OCT. 4, 2010 - DEC. 31, 2011	345194	02-08-11	Constable Precinct 3	Office Supplies	\$28.60	128937
Eagle Office Products Inc	4057	74186	PO 130935, AUDIO CASSETTES, CC#2	346254	03-01-11	Court Reporter Service	Court Reporter Expense	\$26.67	
Eagle Office Products Inc	4057	74186	Maxell COM90 Audio Cassette	346254	03-01-11	County Court At Law 2	Office Supplies	\$26.67	130935
Eagle Office Products Inc	4057	74214	SEE ATTACHED	345518	02-15-11	County Clerk	Office Supplies	\$367.25	131049
Eagle Office Products Inc	4057	74214	SEE ATTACHED	345518	02-15-11	County Clerk-Judicial	Office Supplies	\$208.10	131049
Eagle Office Products Inc	4057	74225	SEE ATTACHED	345518	02-15-11	County Clerk	Office Supplies	\$68.68	131049
Eagle Office Products Inc	4057	74225	SEE ATTACHED	345518	02-15-11	County Clerk-Judicial	Office Supplies	\$38.92	131049
Eagle Office Products Inc	4057	74228	Card Reader	346254	03-01-11	J.P. Precinct 2	Office Supplies	\$22.74	131078
Eagle Office Products Inc	4057	74238	blanket order	345518	02-15-11	J.P. Precinct 1	Office Supplies	\$80.69	130356
Eagle Office Products Inc	4057	74253	Blanket Order for Feb.	345518	02-15-11	J.P. Precinct 1	Office Supplies	\$36.00	131140
Eagle Office Products Inc	4057	74276	BLANKET ORDER FOR OFFICE SUPPLIES OCT. 4, 2010 - DEC. 31, 2011	345518	02-15-11	Constable Precinct 3	Office Supplies	\$104.68	128937
Eagle Office Products Inc	4057	74277	PO 130356, OFC SUP, JP#1	345880	02-22-11	J.P. Precinct 1	Office Supplies	\$38.31	
Eagle Office Products Inc	4057	74292	Post-it Notes 3"x5"	346949	03-15-11	County Court At Law 2	Office Supplies	\$19.38	131244
Eagle Office Products Inc	4057	74307	PO 131140, OFC SUP, JP#1	346254	03-01-11	J.P. Precinct 1	Office Supplies	\$105.62	
Eagle Office Products Inc	4057	74323	PO 131140, OFC SUP, JP#1	346254	03-01-11	J.P. Precinct 1	Office Supplies	\$131.44	
Eagle Office Products Inc	4057	74345	PO 131140, OFC SUP, JP#1	346254	03-01-11	J.P. Precinct 1	Office Supplies	\$42.89	
Eagle Office Products Inc	4057	74346	ONE (1) VICTOR 1297 PRINTING CALCULATOR, SKU #VCT1297.	346585	03-08-11	Juvenile Services	Office Equipment < \$5,000	\$61.32	131291
Eagle Office Products Inc	4057	74360	BLANKET ORDER FOR OFFICE SUPPLIES FEB - APRIL, 2011	346254	03-01-11	Constable Precinct 3	Office Supplies	\$42.39	131431
Eagle Office Products Inc	4057	74370	AIRDUSTER	346254	03-01-11	J.P. Precinct 2	Office Supplies	\$15.15	131416

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Eagle Office Products Inc	4057	74410	blanket order for office supplies	346585	03-08-11	J.P. Precinct 1	Office Supplies	\$37.71	131405
Eagle Office Products Inc	4057	74421	blanket order for office supplies	346585	03-08-11	J.P. Precinct 1	Office Supplies	\$10.50	131405
Eagle Office Products Inc	4057	74446	blanket order for office supplies	346585	03-08-11	J.P. Precinct 1	Office Supplies	\$55.66	131405
Eagle Office Products Inc	4057	74455	HON CHAIR W/GRADE II CLASSIC BURGUNDY FABRIC	346585	03-08-11	County Auditor	Office Furniture < \$5,000	\$228.00	131066
Eagle Office Products Inc	4057	74494	blanket order for office supplies	347367	03-22-11	J.P. Precinct 1	Office Supplies	\$57.30	131405
Eagle Office Products Inc	4057	74528	Blanket PO for Office Supplies	346949	03-15-11	J.P. Precinct 3	Office Supplies	\$56.85	130408
Eagle Office Products Inc	4057	745351	SEE ATTACHED	347771	03-29-11	County Clerk	Office Supplies	\$290.08	131749
Eagle Office Products Inc	4057	745351	SEE ATTACHED	347771	03-29-11	County Clerk-Judicial	Office Supplies	\$252.60	131749
Eagle Office Products Inc	4057	74541	Black Print Cartridge For 2430n Printer, Dual Pack	347367	03-22-11	J.P. Precinct 3	Office Supplies	\$405.52	131711
Eagle Office Products Inc	4057	745471	Blanket Order for office supplies	349054	04-19-11	Human Resources	Office Supplies	\$3.15	129475
Eagle Office Products Inc	4057	745471	Blanket Order for office supplies	349054	04-19-11	Wsmn Co Benefits Pgm.	Office Supplies	\$3.14	129475
Eagle Office Products Inc	4057	74585	BLANKET ORDER FOR OFFICE SUPPLIES FEB - APRIL, 2011	347771	03-29-11	Constable Precinct 3	Office Supplies	\$83.80	131431
Eagle Office Products Inc	4057	74593	LABEL YEAR 11	347771	03-29-11	J.P. Precinct 2	Office Supplies	\$51.60	131835
Eagle Office Products Inc	4057	74618	BLANKET ORDER FOR OFFICE SUPPLIES FEB - APRIL, 2011	347771	03-29-11	Constable Precinct 3	Office Supplies	\$12.00	131431
Eagle Office Products Inc	4057	74647	PURCHASE EIGHT (8) TRADITIONAL CAPTAIN CHAIRS WITH CASTERS, BURGUNDY, LLR 60601.	348265	04-05-11	Juvenile Services	Office Furniture < \$5,000	\$2,106.00	132003
Eagle Office Products Inc	4057	74654	blanket order for office supplies	348265	04-05-11	J.P. Precinct 1	Office Supplies	\$45.41	131405
Eagle Office Products Inc	4057	74656	Blanket PO For Office Supplies	348657	04-12-11	J.P. Precinct 3	Office Supplies	\$456.49	132023
Eagle Office Products Inc	4057	74669	MOUSE	348657	04-12-11	County Auditor	Computer Equipment < \$5,0	\$13.50	132103
Eagle Office Products Inc	4057	74669	OFFICE SUPPLIES	348657	04-12-11	County Auditor	Office Supplies	\$28.24	132103
Eagle Office Products Inc	4057	74672	Blanket PO For Office Supplies	348657	04-12-11	J.P. Precinct 3	Office Supplies	\$343.51	132023
Eagle Office Products Inc	4057	746731	SEE ATTACHED	348657	04-12-11	County Clerk-Judicial	Office Supplies	\$208.02	132129
Eagle Office Products Inc	4057	74681	Blanket PO for Office Supplies	348657	04-12-11	J.P. Precinct 3	Office Supplies	\$30.00	130408
Eagle Office Products Inc	4057	74682	PO 132023, INK STAMP, JP#3	348657	04-12-11	J.P. Precinct 3	Office Supplies	\$16.95	
Eagle Office Products Inc	4057	74686	PURCHASE ONE (1) BOX OF PLAIN WHITE NAMETAGS, PRODUCT #CLI 92377.	348657	04-12-11	Juvenile Services	Office Supplies	\$15.63	132150
Eagle Office Products Inc	4057	74689	blanket order for office supplies	348657	04-12-11	J.P. Precinct 1	Office Supplies	\$39.10	131405
Eagle Office Products Inc	4057	74711	Printer Cartridge For HPDeskjet 6127 Printer	348657	04-12-11	J.P. Precinct 3	Office Supplies	\$73.00	132191
Eagle Office Products Inc	4057	74722	PURCHASE SIX (6) PACKS OF 3" X 3" ADHESIVE NOTES, 12/PACK, YELLOW, MODEL #36612.	349054	04-19-11	Juvenile Services	Office Supplies	\$23.94	132193
Eagle Office Products Inc	4057	74727	blanket order for office supplies	348657	04-12-11	J.P. Precinct 1	Office Supplies	\$128.04	131405
Eagle Office Products Inc	4057	74738	Blanket PO For Office Supplies	349054	04-19-11	J.P. Precinct 3	Office Supplies	\$7.38	132023
Eagle Office Products Inc	4057	74739	BLANKET ORDER FOR OFFICE SUPPLIES FEB - APRIL, 2011	349054	04-19-11	Constable Precinct 3	Office Supplies	\$133.14	131431
Eagle Office Products Inc	4057	74742	Blanket PO for Office Supplies	349054	04-19-11	J.P. Precinct 3	Office Supplies	\$148.75	130408
Eagle Office Products Inc	4057	74746	blanket order for office supplies	349054	04-19-11	J.P. Precinct 1	Office Supplies	\$26.28	131405
Eagle Office Products Inc	4057	74758	BLANKET ORDER FOR OFFICE SUPPLIES FEB - APRIL, 2011	349054	04-19-11	Constable Precinct 3	Office Supplies	\$156.60	131431
Eagle Office Products Inc	4057	74780	REPLACEMENT OFFICE CHAIR - HIGH BACK CHAIR,HON COLLECTION 5400 SERIES, MODEL H5403, BLACK WITH WARRANTY, QUOTE # Q3340	349054	04-19-11	Constable Precinct 3	Office Furniture < \$5,000	\$522.00	131670
Eagle Office Products Inc	4057	74782	4 DRAWER LATERAL FILE CABINET, HON 107699C, BOURBON CHERRY	350515	05-17-11	County Treasurer	Office Furniture < \$5,000	\$821.04	132124
Eagle Office Products Inc	4057	74800	HP Black Print Cartridge For HP Color Laser Jet CP3525dn Printer	349808	05-03-11	J.P. Precinct 3	Office Supplies	\$131.00	132449
Eagle Office Products Inc	4057	74801	PURCHASE TWENTY FOUR (24) WIDE RULED COMPOSITION BOOKS, 9-3/4" X 7-1/2", MARBLE COVER, SKU ESS094160.	349808	05-03-11	Juvenile Services	Office Supplies	\$66.96	132473
Eagle Office Products Inc	4057	74802	PURCHASE TWENTY FOUR (24) 1-1/2" VIEW BINDERS, WHITE, PRODUCT #BSN 09955.	349808	05-03-11	Juvenile Services	Office Supplies	\$69.36	132469
Eagle Office Products Inc	4057	74811	Blanket Order for April	349439	04-26-11	J.P. Precinct 1	Office Supplies	\$83.49	132281
Eagle Office Products Inc	4057	74825	SHREDDER	350185	05-10-11	County Auditor	Office Equipment < \$5,000	\$757.20	132550
Eagle Office Products Inc	4057	74844	Transparent tape, 1" Core, PK	349808	05-03-11	County Court At Law 2	Office Supplies	\$16.10	132670
Eagle Office Products Inc	4057	74859	Dispenser, Tape	350185	05-10-11	J.P. Precinct 2	Office Supplies	\$3.82	132649
Eagle Office Products Inc	4057	749131	SEE ATTACHED	350515	05-17-11	County Clerk	Office Supplies	\$57.79	132802
Eagle Office Products Inc	4057	749131	SEE ATTACHED	350515	05-17-11	County Clerk-Judicial	Office Supplies	\$215.50	132802
Eagle Office Products Inc	4057	74924	Blanket Order for April	350515	05-17-11	J.P. Precinct 1	Office Supplies	\$38.02	132281
Eagle Office Products Inc	4057	74932	66x30 Desk	350515	05-17-11	Wsmn Co Benefits Pgm.	Office Furniture < \$5,000	\$372.60	132748
Eagle Office Products Inc	4057	74933	Desk Organzier	350515	05-17-11	Wsmn Co Benefits Pgm.	Office Equipment < \$5,000	\$295.16	132747
Eagle Office Products Inc	4057	74937	PURCHASE FIVE (5) PACKS OF 1-1/2" X 2" REPOSITIONABLE NOTES, PRODUCT #BSN 36610.	352580	06-21-11	Juvenile Services	Office Supplies	\$9.95	132834
Eagle Office Products Inc	4057	74940	PO 132802, OFC SUP, C/CLK	350515	05-17-11	County Clerk-Judicial	Office Supplies	\$15.64	
Eagle Office Products Inc	4057	74952	BLANKET ORDER FOR OFFICE SUPPLIES FEB - APRIL, 2011	350515	05-17-11	Constable Precinct 3	Office Supplies	\$253.36	131431
Eagle Office Products Inc	4057	74974	Blanket Order for April	351350	05-31-11	J.P. Precinct 1	Office Supplies	\$57.63	132281
Eagle Office Products Inc	4057	75012	PURCHASE TWO (2) BOXES OF AMPAD TWO POCKET LEATHERETTE PORTFOLIOS, SKU: AMP3611003, MODEL #36110-03.	351350	05-31-11	Juvenile Services	Office Supplies	\$34.44	132997
Eagle Office Products Inc	4057	75022	Smead Manila File Folder	350900	05-24-11	County Court At Law 2	Office Supplies	\$31.12	133095
Eagle Office Products Inc	4057	75061	OFFICE SUPPLIES	351858	06-07-11	County Auditor	Office Supplies	\$1,067.92	133162

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Eagle Office Products Inc	4057	750641	SEE ATTACHED	351858	06-07-11	County Clerk	Office Supplies	\$275.91	133220
Eagle Office Products Inc	4057	750641	SEE ATTACHED	351858	06-07-11	County Clerk-Judicial	Office Supplies	\$14.20	133220
Eagle Office Products Inc	4057	75091	PO 133162, OFC SUP, AUD	351858	06-07-11	County Auditor	Office Supplies	\$13.26	
Eagle Office Products Inc	4057	75098	PURCHASE ONE (1) PACKAGE OF BAUMGARTENS CARD REEL WITH BELT CLIP, BLACK, SKU #BAU68424, MODEL #68424.	351858	06-07-11	Juvenile Services	Office Supplies	\$43.58	133263
Eagle Office Products Inc	4057	75107	Black Ink Cartridge For HP DeskJet 6940 Printer, 2 Pack	352185	06-14-11	J.P. Precinct 3	Office Supplies	\$66.09	133300
Eagle Office Products Inc	4057	75111	PO 133162, DATE STAMP, AUD	352185	06-14-11	County Auditor	Office Supplies	\$56.52	
Eagle Office Products Inc	4057	75118	Blanket Order for April	351858	06-07-11	J.P. Precinct 1	Office Supplies	\$23.35	132281
Eagle Office Products Inc	4057	75129	Blanket Order for April	352580	06-21-11	J.P. Precinct 1	Office Supplies	\$108.41	132281
Eagle Office Products Inc	4057	75149	Post-it Notes 1-1/2"X2"	352185	06-14-11	County Court At Law 2	Office Supplies	\$11.17	133431
Eagle Office Products Inc	4057	75153	Table, Utility, 18x60	352580	06-21-11	J.P. Precinct 2	Office Furniture < \$5,000	\$145.00	133330
Eagle Office Products Inc	4057	75169	all purpose sorter	352580	06-21-11	J.P. Precinct 2	Office Supplies	\$15.38	133332
Eagle Office Products Inc	4057	75272	Blanket Order for April	353353	07-05-11	J.P. Precinct 1	Office Supplies	\$37.16	132281
Eagle Office Products Inc	4057	75277	CREDENZA, KNEESPACE DESK IN MAHOGANY	353353	07-05-11	Unified Road System	Office Furniture < \$5,000	\$990.00	133673
Eagle Office Products Inc	4057	75281	BLANKET ORDER FOR OFFICE SUPPLIES FEB - APRIL, 2011	353353	07-05-11	Constable Precinct 3	Office Supplies	\$49.11	131431
Eagle Office Products Inc	4057	75298	BRT Fax 4100	353353	07-05-11	J.P. Precinct 1	Office Supplies	\$329.99	133794
Eagle Office Products Inc	4057	75303	Blanket Order for April	353353	07-05-11	J.P. Precinct 1	Office Supplies	\$10.07	132281
Eagle Office Products Inc	4057	75330	BOOKCASE,CABINET	353718	07-12-11	Unified Road System	Office Furniture < \$5,000	\$476.50	133842
Eagle Office Products Inc	4057	75346	Blanket Order for April	353718	07-12-11	J.P. Precinct 1	Office Supplies	\$41.87	132281
Eagle Office Products Inc	4057	75350	BLANKET ORDER FOR OFFICE SUPPLIES FEB - APRIL, 2011	353718	07-12-11	Constable Precinct 3	Office Supplies	\$23.66	131431
Eagle Office Products Inc	4057	75353	Blanket PO for Office Supplies	353718	07-12-11	J.P. Precinct 3	Office Supplies	\$84.06	130408
Eagle Office Products Inc	4057	75354	Blanket PO For Office Supplies	353718	07-12-11	J.P. Precinct 3	Office Supplies	\$288.30	132023
Eagle Office Products Inc	4057	75363	Blanket Order for July	353718	07-12-11	J.P. Precinct 1	Office Supplies	\$22.28	133923
Eagle Office Products Inc	4057	75368	50 Sheet Legal Ruled Pad	353718	07-12-11	County Court At Law 2	Office Supplies	\$23.84	133946
Eagle Office Products Inc	4057	75369	Blanket P.O. For Office Supplies	355364	08-09-11	J.P. Precinct 3	Office Supplies	\$189.06	133544
Eagle Office Products Inc	4057	75371	EXECUTIVE NOTEBOOK FOR JEFF IVEY AND OTHER FOREMAN	355716	08-16-11	Unified Road System	Office Supplies	\$50.55	133933
Eagle Office Products Inc	4057	753901	SEE ATTACHED	354064	07-19-11	County Clerk	Office Supplies	\$245.24	133995
Eagle Office Products Inc	4057	753901	SEE ATTACHED	354064	07-19-11	County Clerk-Judicial	Office Supplies	\$228.70	133995
Eagle Office Products Inc	4057	75402	At-A-Glance Group Appointment Book	354064	07-19-11	County Court At Law 2	Office Supplies	\$38.35	133984
Eagle Office Products Inc	4057	75464	COLORED PAPER	355364	08-09-11	J.P. Precinct 2	Office Supplies	\$19.00	134136
Eagle Office Products Inc	4057	75497	PURCHASE TWO (2) SAFCO 5579BL, MESH LETERATURE RACKS.	354986	08-02-11	Juvenile Services	Office Furniture < \$5,000	\$124.80	134181
Eagle Office Products Inc	4057	75499	PURCHASE OFFICE FURNITURE PER ATTACHED QUOTE.	354986	08-02-11	Jjaep Tier li Funding	Office Furniture < \$5,000	\$2,014.00	133988
Eagle Office Products Inc	4057	75507	Blanket P.O. For Office Supplies	355364	08-09-11	J.P. Precinct 3	Office Supplies	\$213.16	133544
Eagle Office Products Inc	4057	75531	Blanket Order for July	355364	08-09-11	J.P. Precinct 1	Office Supplies	\$83.49	133923
Eagle Office Products Inc	4057	75537	Blanket P.O. For Office Supplies	355364	08-09-11	J.P. Precinct 3	Office Supplies	\$(22.00)	133544
Eagle Office Products Inc	4057	75546	BLANKET ORDER FOR OFFICE SUPPLIES FEB - APRIL, 2011	355364	08-09-11	Constable Precinct 3	Office Supplies	\$74.75	131431
Eagle Office Products Inc	4057	75586	Blanket Order for July	355716	08-16-11	J.P. Precinct 1	Office Supplies	\$25.90	133923
Eagle Office Products Inc	4057	75600	Copy Holder	355716	08-16-11	J.P. Precinct 2	Office Supplies	\$23.74	134463
Eagle Office Products Inc	4057	75623	Print Cartridges For 2430n Laser Jet Printer, Dual Pack	356067	08-23-11	J.P. Precinct 3	Office Supplies	\$405.00	134514
Eagle Office Products Inc	4057	75625	Blanket Order for July	355716	08-16-11	J.P. Precinct 1	Office Supplies	\$138.02	133923
Eagle Office Products Inc	4057	75672	PURCHASE ELEVEN (11) SETS OF AVERY INDEX MAKER TRANSLUCENT CLEAR LABEL DIVIDERS, SKU: AVE11449.	356067	08-23-11	Juvenile Services	Office Supplies	\$57.53	134592
Eagle Office Products Inc	4057	757011	SEE ATTACHED	356410	08-30-11	County Clerk	Office Supplies	\$574.83	134704
Eagle Office Products Inc	4057	757011	SEE ATTACHED	356410	08-30-11	County Clerk-Judicial	Office Supplies	\$154.44	134704
Eagle Office Products Inc	4057	75716	Blanket Order for July	356410	08-30-11	J.P. Precinct 1	Office Supplies	\$39.90	133923
Eagle Office Products Inc	4057	75747	BLANKET ORDER FOR OFFICE SUPPLIES FEB - APRIL, 2011	356410	08-30-11	Constable Precinct 3	Office Supplies	\$217.98	131431
Eagle Office Products Inc	4057	757531	SEE ATTACHED	356800	09-06-11	County Clerk	Office Supplies	\$13.24	134817
Eagle Office Products Inc	4057	757531	SEE ATTACHED	356800	09-06-11	County Clerk-Judicial	Office Supplies	\$176.00	134817
Eagle Office Products Inc	4057	75763	Blanket P.O. For Office Supplies	356800	09-06-11	J.P. Precinct 3	Office Supplies	\$8.95	133544
Eagle Office Products Inc	4057	75786	Blanket P.O. For Office Supplies	357127	09-13-11	J.P. Precinct 3	Office Supplies	\$157.20	133544
Eagle Office Products Inc	4057	75863	FX7 Cartridge For Fax Machine	357479	09-20-11	J.P. Precinct 3	Office Supplies	\$104.00	135138
Eagle Office Products Inc	4057	75886	MISCELLANEOUS OFFICE SUPPLIES	357479	09-20-11	Constable Precinct 3	Office Supplies	\$345.18	135258
Eagle Office Products Inc	4057	75887	MISCELLANEOUS OFFICE SUPPLIES	357479	09-20-11	Constable Precinct 3	Office Supplies	\$33.92	135258
Eagle Office Products Inc	4057	75892	PO 135239, CHAIR, CONST#3	357808	09-27-11	Constable Precinct 3	Office Furniture < \$5,000	\$280.00	
Earth Point Corporation	38197	1041	TEXAS LAND SURVEYS FOR GOOGLE EARTH ANNUAL SUBSCRIPTION FOR SURVEY DEPT REQ. PATRICK YGLESIAS	345519	02-15-11	Unified Road System	Concrete/Survey Supp & Eq	\$50.00	130923
East Baton Rouge Sheriff	38127	10-1690-F425	C#10-1690-F425, SVC ON RESPONDENT PARENT ROSALINDA SALAZAR, SM, CHILD WLFR	344411	01-14-11	Child Welfare	Professional Services	\$70.00	
East, Melissa K	27372	04/07/11	APR 4-6/11, EXP REIMB, JP#2	349547	04-26-11	J.P. Precinct 2	Training, Conf., Seminars	\$61.72	
Eastes, Rhoda T	18767	01/13/11	DEC 7/10-JAN 8/11, EXP REIMB, ELEC	345330	02-08-11	Elections	Training, Conf., Seminars	\$170.15	
Eastes, Rhoda T	18767	03/03/11	FEB 24/11 & MAR 02/11, EXP REIMB, ELEC	347518	03-22-11	Elections	Travel	\$11.73	
Eastes, Rhoda T	18767	05/31/11	MAY 3-11/11, EXP REIMB, ELEC	352342	06-14-11	Election Sys Contract	Travel	\$17.85	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Eastes, Rhoda T	18767	05/31/11	MAY 3-11/11, EXP REIMB, ELEC	352342	06-14-11	Elections	Travel	\$2.55	
Eastes, Rhoda T	18767	08/04/11	AUG 1-4/11, EXP REIMB, ELEC	356196	08-23-11	Election Discretionary Dept	Training, Conf., Seminars	\$66.60	
Eastes, Rhoda T	18767	09/02/11	SEP 1/11, EXP REIMB, ELEC	357624	09-20-11	Elections	Travel	\$23.31	
Eastman Park Micrograhics Inc	21248	274I27112	S#FE210619, BURSTER MAINT, JUL 1-SEP 30/10, TREAS	339087	10-26-10	County Treasurer	Maintenance Contracts	\$674.00	
Eastman Park Micrograhics Inc	21248	274I55914	S#FE210619, BURSTER MAINT, OCT 1-DEC 31/10, TREAS	344510	01-25-11	County Treasurer	Maintenance Contracts	\$704.50	
Eastman Park Micrograhics Inc	21248	274I89695	S#FE210619, BURSTER MAINT, JAN 1-MAR 31/11, TREAS	349440	04-26-11	County Treasurer	Maintenance Contracts	\$704.50	
Eastman Park Micrograhics Inc	21248	41524	S#FE210619, BURSTER MAINT, APR 1-JUN 30/11, TREAS	357810	09-27-11	County Treasurer	Maintenance Contracts	\$704.50	
Ebony Michelle Moore	37406	07-6948-2	R#2010-03488-CRIM, REFUND, C/CLK	339088	10-26-10	Default	Ccc Fees Due To State Com	\$40.00	
Ebony Michelle Moore	37406	07-6948-2	R#2010-03488-CRIM, REFUND, C/CLK	339088	10-26-10	Default	Jury Service Fees Due To	\$4.00	
Ebony Michelle Moore	37406	07-6948-2	R#2010-03488-CRIM, REFUND, C/CLK	339088	10-26-10	Default	Criminal Judicial Filing	\$15.00	
Ebony Michelle Moore	37406	07-6948-2	R#2010-03488-CRIM, REFUND, C/CLK	339088	10-26-10	Default	Criminal Judicial Support	\$4.00	
Ebony Michelle Moore	37406	07-6948-2	R#2010-03488-CRIM, REFUND, C/CLK	339088	10-26-10	Default	Time Pymt Fees Due To Sta	\$25.00	
Ebony Michelle Moore	37406	07-6948-2	R#2010-03488-CRIM, REFUND, C/CLK	339088	10-26-10	Default	Records Mgmt Fees	\$22.50	
Ebony Michelle Moore	37406	07-6948-2	R#2010-03488-CRIM, REFUND, C/CLK	339088	10-26-10	Default	Courthouse Security Fees	\$3.00	
Ebony Michelle Moore	37406	07-6948-2	R#2010-03488-CRIM, REFUND, C/CLK	339088	10-26-10	Default	Fees Of Office, Co Sherif	\$70.00	
Ebony Michelle Moore	37406	07-6948-2	R#2010-03488-CRIM, REFUND, C/CLK	339088	10-26-10	Default	Fees Of Office, Co. Clerk	\$40.00	
Ebony Michelle Moore	37406	07-6948-2	R#2010-03488-CRIM, REFUND, C/CLK	339088	10-26-10	Default	Fees Of Office, Co Atty	\$25.00	
Ebony Michelle Moore	37406	07-6948-2	R#2010-03488-CRIM, REFUND, C/CLK	339088	10-26-10	Default	Criminal Fees/Office, Con	\$50.00	
Ebony Michelle Moore	37406	07-6948-2	R#2010-03488-CRIM, REFUND, C/CLK	339088	10-26-10	Default	Fines, Co Clerk (Misdemea	\$25.00	
Ecolab, Inc	20538	3450751	PO 128585, TRI-STAR AQUA SOFTENER, JUV	338245	10-12-10	Juvenile Services	Janitorial Supplies	\$67.90	
Ecolab, Inc	20538	4423342	PURCHASE TWO (2) EACH 5-GALLON CONTAINERS OF TRI STAR L2000 XP LAUNDRY DETERGENT FOR DETENTION WASHERS.	345195	02-08-11	Juvenile Services	Janitorial Supplies	\$232.44	130739
Ecolab, Inc	20538	5360338	PURCHASE TWO (2) 5-GALLON CONTAINERS OF TRI-STAR AQUA SOFTENER, ITEM #12081 FOR DETENTION.	352187	06-14-11	Juvenile Services	Janitorial Supplies	\$135.80	132832
Ecolab, Inc	20538	5583154	PURCHASE TWO (2) 5-GAL CONTAINERS OF TRI-STAR L2000 XP LAUNDRY DETERGENT, CODE #6100031.	352581	06-21-11	Juvenile Services	Janitorial Supplies	\$237.08	133336
Ecolab, Inc	20538	5703257	PURCHASE TWO (2) 5-GAL PAILS OF DESTAINER FOR DETENTION WASHERS.	352957	06-28-11	Juvenile Services	Janitorial Supplies	\$71.12	133011
Econo Auto Painting & Body Works	38395	366925	PAINT JOB FOR #EA0613	348658	04-12-11	Fleet Maintenance	Sublets	\$206.00	131929
Econo Auto Painting & Body Works	38395	366958	CAR PAINT JOB FOR #EA0623	348658	04-12-11	Fleet Maintenance	Sublets	\$206.00	131968
Economy Supply Company	22393	13535657	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES OCT 10 - SEP 11	340051	11-09-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$131.89	129348
Economy Supply Company	22393	13535657	PO 129348, PILOT ASSEMBLY, GRANGER	340051	11-09-10	Granger Facility-Cttc	Facility Maint. & Repair	\$131.89	
Economy Supply Company	22393	13554137	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES OCT 10 - SEP 11	342133	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$24.50	129348
Economy Supply Company	22393	13554306	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES OCT 10 - SEP 11	342133	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$575.38	129348
Economy Supply Company	22393	13610455	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES OCT 10 - SEP 11	346586	03-08-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$78.04	129348
Economy Supply Company	22393	13610455	PO 129348, FLANGE SET, JAIL	346586	03-08-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$78.04	
Economy Supply Company	22393	13649300	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES OCT 10 - SEP 11	351351	05-31-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$392.03	129348
Economy Supply Company	22393	13649300	PO 129348, U-ROD, GRANGER	351351	05-31-11	Granger Facility-Cttc	Facility Maint. & Repair	\$392.03	
Ecustom	35202	2-10001023	PO 128792, DOG TAGS (7), JUV	339486	11-02-10	Juvenile Services	Care Of Juveniles	\$40.50	
Ecustom	35202	2-10001104	SHIPPING	348266	04-05-11	Jjaep Tier li Funding	K9 For Kids Program	\$5.18	132148
Ecustom	35202	2-10001106	PURCHASE SIX (6) DOG TAGS FOR KIDS-N-K9'S PROGRAM.	348659	04-12-11	Jjaep Tier li Funding	K9 For Kids Program	\$40.00	129599
Ecustom	35202	2-10001107	PURCHASE SIX (6) DOG TAGS FOR KIDS-N-K9'S	348659	04-12-11	Jjaep Tier li Funding	K9 For Kids Program	\$30.00	131290
Ecustom	35202	2-10001141	PURCHASE SIX (7) SETS OF DOG TAGS FOR KIDS-N-K9'S PROGRAM.	353719	07-12-11	Jjaep Tier li Funding	K9 For Kids Program	\$42.00	133007
Ed Cooke & Nancy Salazar Cooke	35413	OCT 10;3B	CLOTHING-CHILD WELFARE	339487	11-02-10	Child Welfare	Clothing	\$525.00	
Ed Cooke & Nancy Salazar Cooke	35413	OCT 10;MC	CLOTHING-CHILD WELFARE	339487	11-02-10	Child Welfare	Clothing	\$250.00	
Ed Tijerina & Geraldine Gonzalez	36967	MAR 11;TH	CLOTHING-CHILD WELFARE	347772	03-29-11	Child Welfare	Clothing	\$250.00	
Ed Tijerina & Geraldine Gonzalez	36967	OCT 10;SBS	CLOTHING-CHILD WELFARE	339488	11-02-10	Child Welfare	Clothing	\$250.00	
Eddie Williams	38737	4TR-10-4333	JURORS, JP#4	349809	05-03-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Edgar Izaguirre	22522	01-1045-K368	GUADALUPE TORRES AKA LUIS CABRERA, 358TH	356411	08-30-11	District Courts	Court Appointed Attorneys	\$750.00	
Edgar Izaguirre	22522	10-04614-3	TOMAS RAMOS REYES, CC#3	356411	08-30-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Edgar Izaguirre	22522	10-08211-1	VERONICA GILES, CC#1	3000048	09-21-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Edgar Izaguirre	22522	10-787-K277	TRAMAIN EEE, 277TH	3000048	09-21-11	District Courts	Court Appointed Attorneys	\$500.00	
Edgar Izaguirre	22522	11-03854-3	CRUZ DANIEL ARRIAGA-CONTRERAS, CC#3	353354	07-05-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Edgar Izaguirre	22522	11-04474-2	TOMMIE JONES, CC#2	355717	08-16-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
Edgar Izaguirre	22522	11-04548-3	JUAN ANTONIO CONTRERAS, CC#3	354468	07-26-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Edgar Izaguirre	22522	11-05142-1	JOSE LUIS VELAZQUEZ, CC#1	3000048	09-21-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Edgar Ross Sheffield	39044	2011-17468J3	OVERPAYMENT, JP#3	353720	07-12-11	Default	Jp Courts-Refunds	\$10.00	
Edna Ischy	38955	225	REIMB FOR GLASSES LOST DURING TRANSPORT TO HOSPITAL, EMS	352582	06-21-11	Ems	Miscellaneous	\$282.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Edoctec	11662			338636	10-19-10	J.P. Precinct 1	Computer Equipment < \$5,0	\$7,275.00	
Edoctec	11662			338636	10-19-10	J.P. Precinct 1	Computer Software < \$5,00	\$7,275.00	
Edoctec	11662			338636	10-19-10	J.P. Precinct 2	Maintenance Contracts	\$5,750.00	
Edoctec	11662			342569	12-14-10	J.P. Precinct 4	Software Maintenance	\$1,500.00	
Edoctec	11662	13393	EDOC CUSTOM PROGRAMMING INTERFACE FOR CERTIFIED PAYMENTS FOR ONLINE CREDIT CARD PAYMENTS FOR JP 4	348660	04-12-11	J.P. Precinct 4	Computer Software < \$5,00	\$3,500.00	131506
Educare Community Living	29901	JUL 11;NLP	CLOTHING-CHILD WELFARE	354469	07-26-11	Child Welfare	Clothing	\$175.00	
Educare Community Living	29901	MAR 11;NLP	CLOTHING-CHILD WELFARE	348268	04-05-11	Child Welfare	Clothing	\$175.00	
Edward & Sandra Knoll	39152	CR138/P2E	CR 138 PARCEL 2E, DRAINAGE EASEMENT	354470	07-26-11	Commissioners Court	Projects/Grants Expense	\$500.00	
Edward F Penak	33246	09-01726-1	ERIK SHARP, CC#1	340052	11-09-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Edward F Penak	33246	09-06493-3	CORY BLAINE BRADBURY, CC#3	350186	05-10-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Edward F Penak	33246	10-00267-3	CHRISTIANA ELIZABETH EOFF, CC#3	343433	01-04-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Edward F Penak	33246	10-01193-2	RONALD PHILIP COLEMAN, CC#2	348661	04-12-11	County Courts At Law	Court Appointed Attorneys	\$100.00	
Edward F Penak	33246	10-01460-1	RAYMOND BATTS, CC#1	354471	07-26-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Edward F Penak	33246	10-02336-3	FELIX FIGUEROA, CC#3	340582	11-16-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Edward F Penak	33246	10-02480-1	MATHEW DUNCAN, CC#1	338246	10-12-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Edward F Penak	33246	10-02498-1	NICHOLAS ROJO, CC#1	340052	11-09-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Edward F Penak	33246	10-03670-2	SIDNEY RYAN ACOSTA, CC#2	352958	06-28-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Edward F Penak	33246	10-03924-3	TOMMY TUERCK, CC#3	337824	10-05-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Edward F Penak	33246	10-03986-3	C#10-05562-3, 10-07684-3, BROOKE LAWYER NEWLIN, CC#3	343870	01-11-11	County Courts At Law	Court Appointed Attorneys	\$525.00	
Edward F Penak	33246	10-05475-1	VICTOR TERRON JONES, CC#1	349055	04-19-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Edward F Penak	33246	10-06322-1	JEFFEREY JAKE PANKO, CC#1	352188	06-14-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Edward F Penak	33246	10-06818-3	KRISTA S KOTROLA, CC#3	346950	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Edward F Penak	33246	10-06881-3	ANTHONY ROBLEDO, CC#3	343870	01-11-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Edward F Penak	33246	10-07020-3	HEATHER NELSON, CC#3	349441	04-26-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Edward F Penak	33246	10-07800-1	KEVIN PHILIP URIAS, CC#1	352188	06-14-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Edward F Penak	33246	10-08267-1	RONNIE LEE WILSON, CC#1	344171	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Edward F Penak	33246	10-08550-2	LEONARD C KING III, CC#2	342570	12-14-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Edward F Penak	33246	10-08873-1	DEREK WADE CATTLETT, CC#1	344171	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Edward F Penak	33246	10-08892-1	YURIDIA VILLEGAS JAIMES, CC#1	346950	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Edward F Penak	33246	11-00686-3	ANTONIO DELACRUZ GUERRERO, CC#3	346255	03-01-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Edward F Penak	33246	11-01607-3	RUEL PEDREGOSA, CC#3	355365	08-09-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Edward F Penak	33246	11-01833-1	LEE ANTHONY HAMPTON, CC#1	356413	08-30-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Edward F Penak	33246	11-02018-1	WANDY ODIE GOOLSBY, CC#1	355718	08-16-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Edward F Penak	33246	11-02164-3	TERRANCE BROWN, CC#3	349811	05-03-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Edward F Penak	33246	11-02224-1	KATHERINE SUE TYLER, CC#1	355718	08-16-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Edward F Penak	33246	11-02756-2	CARLA DYANE CURTISS, CC#2	350901	05-24-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Edward Marshall	19362	05/16/11	MAY 06/11, EXP REIMB, URS	351859	06-07-11	Unified Road System	Miscellaneous	\$78.20	
Edward P Link	9832	11-03795-3	CESAR BERNAL, CC#3	357811	09-27-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Edward P Link	9832	11-04973-3	CESAR BERNAL, CC#3	357811	09-27-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Edwin M Lansford	38701	564221	OVERPAYMENT, C/CLK	350188	05-10-11	Default	Fees Of Office, Co. Clerk	\$6.00	
Ehan Inc	39204	11-256-T277	REFUND FEES FOR D/CLK	355366	08-09-11	Default	Fees Of Office, Dist Cler	\$20.00	
Eileen Curtis	38393	02/15/11	REIMB FOR MEDICAL EXPENSE, DOG (TAG ID#11933655), NOV 28/10, ANML SVC	346257	03-01-11	Animal Services	Use Of Donations	\$100.00	
Einstruction	38146	180669	ESTIMATED SHIPPING	345520	02-15-11	County Jail	Training, Conf., Seminars	\$25.00	130951
El Mundo Newspaper	37463	25236	EMP AD, OCT 14/10, HR	340053	11-09-10	Human Resources	Advertising & Legal Notic	\$90.00	
El Paso Cty Sheriff	20593	08-731-T26	REFUND FEES FOR D/CLK	357480	09-20-11	Default	Fees Of Office, Dist Cler	\$100.00	
Elaine Prout	37782	11/02/10	ELECTION WORKERS-COUNTY	341082	11-23-10	Elections	Election Judges/Clerks	\$108.00	
Election Administration Reports	20267	6101106	2011-12, SUB RENEWAL, ELEC	357129	09-13-11	Elections	Publications/Books/Period	\$219.00	
Election Administration Reports	20267	6111003	1 YR SUBSCRIPTION, ELEC	339489	11-02-10	Elections	Publications/Books/Period	\$219.00	
Election Center	765	2011;ELEC/2	RENEW MEMBERSHIP, K SPARKMAN, C HEBERT, ELEC	349443	04-26-11	Elections	Membership Dues	\$100.00	
Election Center	765	27784	RENEW MEMBERSHIP, R BARRON, ELEC	349056	04-19-11	Elections	Membership Dues	\$150.00	
Election Center	765	27804	RENEW MEMBERSHIP, K EASTES, ELEC	349057	04-19-11	Elections	Membership Dues	\$50.00	
Election Center	765	27820	RENEW MEMBERSHIP, J SEIPPEL, ELEC	349058	04-19-11	Elections	Membership Dues	\$50.00	
Election Center	765	27860	RENEW MEMBERSHIP, M VENZOR, ELEC	349059	04-19-11	Elections	Membership Dues	\$50.00	
Election Center	765	27878	RENEW MEMBERSHIP, L WALTISPERGER, ELEC	349060	04-19-11	Elections	Membership Dues	\$50.00	
Election Center	765	27881	RENEW MEMBERSHIP, K PROUD, ELEC	349061	04-19-11	Elections	Membership Dues	\$50.00	
Election Center	765	27882	RENEW MEMBERSHIP, J FAVREAU, ELEC	349062	04-19-11	Elections	Membership Dues	\$50.00	
Election Center	765	27886	RENEW MEMBERSHIP, C ZACCHEUS, ELEC	349063	04-19-11	Elections	Membership Dues	\$50.00	
Election Center	765	APR 11;SEIPPEL	APPLICATION FOR CERA PROGRAM, J SEIPPEL, ELEC	349445	04-26-11	Elections	Training, Conf., Seminars	\$175.00	
Election Center	765	APR 11;ZACCHEUS	APR 28-29/11, REG FOR C ZACCHEUS, ELEC	348269	04-05-11	Elections	Training, Conf., Seminars	\$718.00	
Election Center	765	AUG 11;ELEC	AUG 16-19/11, REG FOR C HEBERT, K SCHROEDER, K SPARKMAN, ELEC	354066	07-19-11	Election Discretionary Dept	Training, Conf., Seminars	\$2,244.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Election Center	765	AUG 11;ELEC/2	AUG 18-19/11, REGIS FOR K PROUD & L WALTISPERGER, ELEC	352959	06-28-11	Election Discretionary Dept	Training, Conf., Seminars	\$1,147.00	
Election Center	765	AUG 11;FAVREAU	AUG 18-19/11, REG FOR J FAVREAU, ELEC	352189	06-14-11	Election Discretionary Dept	Training, Conf., Seminars	\$399.00	
Election Center	765	AUG 11;SEIPPEL	AUG 18-19/11, REG FOR J SEIPPEL, ELEC	352584	06-21-11	Election Discretionary Dept	Training, Conf., Seminars	\$399.00	
Election Center	765	JUL 11;FAVREAU	JUL 9-15/11, REGISTRATION, J FAVREAU, ELEC	349444	04-26-11	Elections	Training, Conf., Seminars	\$1,375.00	
Election Center	765	JUL 11;HEBERT	JUL 9-15/11, REGISTRATION, C HEBERT, ELEC	349444	04-26-11	Elections	Training, Conf., Seminars	\$1,375.00	
Election Center	765	JUL 11;PROUD	JUL 9-15/11, REGISTRATION, K PROUD, ELEC	349444	04-26-11	Elections	Training, Conf., Seminars	\$1,375.00	
Election Center	765	JUL 11;SEIPPEL	REG FOR J SEIPPEL, JUL 10-12/11, ELEC	349812	05-03-11	Elections	Training, Conf., Seminars	\$550.00	
Election Center	765	JUL 11;SPARKMAN	JUL 9-15/11, REG FOR K SPARKMAN, ELEC	352190	06-14-11	Election Discretionary Dept	Training, Conf., Seminars	\$1,375.00	
Election Center	765	MAR 11;FAVREAU	MAY 16-18/11, REGIST, J FAVREAU, ELEC	347369	03-22-11	Elections	Training, Conf., Seminars	\$530.00	
Election Center	765	MAR 11;PROUD	MAY 16-20/11, REGIST, K PROUD, ELEC	347370	03-22-11	Elections	Training, Conf., Seminars	\$795.00	
Election Center	765	MAY 11;SCHROEDER	MEMB FOR K SCHROEDER, ELEC	351860	06-07-11	Elections	Membership Dues	\$50.00	
Election Center	765	MAY 11;WALTISPERGER	JUL 9-15/11, REG, L WALTISPERGER, ELEC	350189	05-10-11	Elections	Training, Conf., Seminars	\$1,375.00	
Election Systems & Software, Inc	16488	756240	PO 124953, RELEASE LABELS, ELEC	338637	10-19-10	Elections	Computer Prgm/Maint.	\$86,584.71	
Election Systems & Software, Inc	16488	758743	BLANKET FOR MISCELLANEOUS ELECTION SUPPLIES	338637	10-19-10	Elections	Election Supplies	\$17.47	
Election Systems & Software, Inc	16488	758743	BLANKET FOR MISCELLANEOUS ELECTION SUPPLIES	339490	11-02-10	Elections	Election Supplies	\$165.00	129154
Election Systems & Software, Inc	16488	764902	OCTOBER 2010 THRU FEBRUARY 2011						
Election Systems & Software, Inc	16488	764902	A#W34430, SITE SUPPORT, ELEC	342978	12-21-10	Election Svs Contract	Professional Services	\$2,092.39	
Election Systems & Software, Inc	16488	764902	A#W34430, SITE SUPPORT, ELEC	342978	12-21-10	Elections	Professional Services	\$2,032.61	
Election Systems & Software, Inc	16488	766031	BLANKET FOR MISCELLANEOUS REPAIRS AND SUPPLIES	343434	01-04-11	Election Hava - Title li	Repairs To Equipment	\$119.55	129030
Election Systems & Software, Inc	16488	766031	FOR ELECTRONIC VOTING EQUIPMENT (iVos)						
Election Systems & Software, Inc	16488	767741	Oct 1, 2010 thru Feb 28, 2011						
Election Systems & Software, Inc	16488	767741	MAR 1/11-FEB 29/12, USAGE AGREEMENT MAINT/SUPPORT, ELEC	355367	08-09-11	Election Hava - Title li	Computer Prgm/Maint.	\$11,298.02	
Election Systems & Software, Inc	16488	767741	MAR 1/11-FEB 29/12, USAGE AGREEMENT MAINT/SUPPORT, ELEC	355367	08-09-11	Elections	Computer Prgm/Maint.	\$582.73	
Election Systems & Software, Inc	16488	767741CR	MAR 1/11-FEB 29/12, CRED ON USAGE ON INV#767741, ELEC	355367	08-09-11	Election Hava - Title li	Computer Prgm/Maint.	\$(122.50)	
Election Systems & Software, Inc	16488	767741CR	MAR 1/11-FEB 29/12, CRED ON USAGE ON INV#767741, ELEC	355367	08-09-11	Elections	Computer Prgm/Maint.	\$(122.50)	
Election Systems & Software, Inc	16488	768438	BLANKET FOR MISCELLANEOUS REPAIRS AND SUPPLIES	345521	02-15-11	Election Hava - Title li	Repairs To Equipment	\$93.21	129030
Election Systems & Software, Inc	16488	768438	FOR ELECTRONIC VOTING EQUIPMENT (iVos)						
Election Systems & Software, Inc	16488	768438	Oct 1, 2010 thru Feb 28, 2011						
Election Systems & Software, Inc	16488	777091	ESTM SHIPPING	350902	05-24-11	Elections	Election Supplies	\$75.00	132889
Election Systems & Software, Inc	16488	778490	ESTM SHIPPING, UPS ground	352191	06-14-11	Elections	Election Supplies	\$150.00	133343
Election Systems & Software, Inc	16488	780572	REPAIR ELECTRONIC VOTING EQUIP, ELEC	355367	08-09-11	Election Hava - Title li	Repairs To Equipment	\$493.48	
Election Systems & Software, Inc	16488	784147	PO 135076, OMNI USBS, ELEC	357812	09-27-11	Elections	Computer Equipment < \$5,0	\$1,208.99	
Election Systems & Software, Inc	16488	784148	PO 134932, LITHIUM BATTERIES, ELEC	357812	09-27-11	Elections	Election Supplies	\$13,715.00	
Election Systems & Software, Inc	16488	784149	PO 134932, PEB BATTERIES, ELEC	357812	09-27-11	Elections	Election Supplies	\$58.45	
Electronic Corporate Pages Inc	34931	APR-11	FLORENCE TOWER LEASE	348270	04-05-11	Wc Radio Communication System	Rent	\$1,530.00	
Electronic Corporate Pages Inc	34931	AUG-11	FLORENCE TOWER LEASE	354987	08-02-11	Wc Radio Communication System	Rent	\$1,560.60	
Electronic Corporate Pages Inc	34931	DEC-10	FLORENCE TOWER LEASE	342134	12-07-10	Wc Radio Communication System	Rent	\$1,530.00	
Electronic Corporate Pages Inc	34931	FEB-11	FLORENCE TOWER LEASE	344843	02-01-11	Wc Radio Communication System	Rent	\$1,530.00	
Electronic Corporate Pages Inc	34931	JAN-11	FLORENCE TOWER LEASE	343435	01-04-11	Wc Radio Communication System	Rent	\$1,530.00	
Electronic Corporate Pages Inc	34931	JUL-11	FLORENCE TOWER LEASE	353355	07-05-11	Wc Radio Communication System	Rent	\$1,560.60	
Electronic Corporate Pages Inc	34931	JUN-11	FLORENCE TOWER LEASE	351861	06-07-11	Wc Radio Communication System	Rent	\$1,560.60	
Electronic Corporate Pages Inc	34931	MAR-11	FLORENCE TOWER LEASE	346258	03-01-11	Wc Radio Communication System	Rent	\$1,530.00	
Electronic Corporate Pages Inc	34931	MAY-11	FLORENCE TOWER LEASE	349813	05-03-11	Wc Radio Communication System	Rent	\$1,560.60	
Electronic Corporate Pages Inc	34931	NOV-10	FLORENCE TOWER LEASE	339491	11-02-10	Wc Radio Communication System	Rent	\$1,530.00	
Electronic Corporate Pages Inc	34931	OCT 10	OCT 10, FLORENCE TOWER LEASE	337825	10-05-10	Wc Radio Communication System	Rent	\$1,530.00	
Electronic Corporate Pages Inc	34931	SEP-11	FLORENCE TOWER LEASE	356801	09-06-11	Wc Radio Communication System	Rent	\$1,560.60	
Electronic Voice Services Inc	37075	09/29/10	PO 128714, C#UD004310, OCTOPUS AUTO DIALER, CONST#2	339492	11-02-10	Constable Precinct 2	Computer Equipment < \$5,0	\$2,801.00	
Elisabeth Henning	38985	4SC-10-0035	REC#12263, REFUND, JP#4	353356	07-05-11	Default	Fees Of Office, Jp Pct #4	\$5.00	
Elisabeth Henning	38985	4SC-10-0035	REC#12263, REFUND, JP#4	353356	07-05-11	Default	Civil Fees/Office, Const	\$150.00	
Elisabeth Joy Sparkman	21014	05/14/11	MAY 14/11, EXP REIMB, ELEC	351353	05-31-11	Election Svs Contract	Travel	\$81.09	
Elisabeth Joy Sparkman	21014	05/17/11	ELECTION WORKERS SVC CONTRACT	351353	05-31-11	Election Svs Contract	Election Judges/Clerks	\$165.63	
Elite Computing Llc	38771	2011-1334	DATA RECOVERY SVC, C/ATTY	350190	05-10-11	County Attorney	Trial Expenses	\$411.35	
Elizabeth E Jones	38159	96-11-0729	P#96-11-0729, OCT 25/10, ALARM PERMIT, CK#4912, SHF	344172	01-18-11	Default	Alarm System Permit Fees	\$25.00	
Elizabeth Mcteer	38733	4TR-10-4333	JURORS, JP#4	349814	05-03-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Elizabeth Perales	39322	2CR1102746	R#1105038, OVERPAYMENT, JP#2	357481	09-20-11	Default	Jp Courts-Refunds	\$125.00	
Elizabeth R Davis, Csr	21309	101410-WMS	OCT 12/10 FULL DAY, OCT 14/10 HALF DAY, CC#3	339853	11-02-10	Court Reporter Service	Visiting Court Reporters	\$300.00	
Elizabeth Shine	38530	03/25/11	SISTER'S TRAINING FUND, REIMB FOR TRAINING OF COLT/MONTI (DOG TAG ID#11724009), ANML SVC	348271	04-05-11	Animal Services	Use Of Donations	\$75.00	
Elizabeth Stidham	38219	SC2008-133	WRIT #SC2008-133, REFUND OVERPAYMENT, CONST#2	344511	01-25-11	Default	Due To Others - Const #2	\$54.95	
Ellaine Forester, Csr	2206	00-087-K26	C#00-087-K26, TRANSCRIPTS, D/ATTY	341754	11-30-10	District Attorney	Transcripts	\$187.25	
Ellaine Forester, Csr	2206	05-389-K26	C#05-389-K26, TRANSCRIPTS, 26TH	343436	01-04-11	District Courts	Transcripts	\$30.00	
Ellaine Forester, Csr	2206	07-1029-K26B	C#07-1029-K26, REPORTER'S RECORD, JAN 13/11, 26TH	344844	02-01-11	District Courts	Transcripts	\$30.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Elaine Forester, Csr	2206	07-997-K26	C#07-997-K26, TRANSCRIPTS, D/ATTY	347372	03-22-11	District Attorney	Transcripts	\$154.00	
Elaine Forester, Csr	2206	08-169-K26A	C#08-169-K26, TRANSCRIPTS, D/ATTY	344173	01-18-11	District Attorney	Transcripts	\$53.00	
Elaine Forester, Csr	2206	08-582-K26	C#08-582-K26, NOV 4/10, TRANSCRIPTS, 26TH	341083	11-23-10	District Courts	Transcripts	\$33.00	
Elaine Forester, Csr	2206	08-797-K26	C#08-797-K26, TRANSCRIPTS, D/ATTY	346588	03-08-11	District Attorney	Transcripts	\$57.00	
Elaine Forester, Csr	2206	09-1150-K26	C#09-1150-K26, TRANSCRIPTS, 26TH	349815	05-03-11	District Courts	Transcripts	\$1,990.40	
Elaine Forester, Csr	2206	09-1150-K26A	C#09-1150-K26, SUPPLEMENTAL REPORTER'S RECORD, 26TH	354067	07-19-11	District Courts	Transcripts	\$40.00	
Elaine Forester, Csr	2206	09-1170-K26	C#09-1170-K26, REPORTER'S RECORD, JAN 15/11, 26TH	345196	02-08-11	District Courts	Transcripts	\$4,173.20	
Elaine Forester, Csr	2206	09-1387-K26	C#09-1387-K26, REPORTERS RECORD, 26TH	338247	10-12-10	District Courts	Transcripts	\$2,847.60	
Elaine Forester, Csr	2206	09-1887-K26	C#09-1887-K26, TRANSCRIPTS, D/ATTY	338638	10-19-10	District Attorney	Transcripts	\$257.00	
Elaine Forester, Csr	2206	09-294-K26	C#09-294-K26, RPTR RECORD, 26TH	347773	03-29-11	District Courts	Transcripts	\$942.00	
Elaine Forester, Csr	2206	09-321-K26C	C#09-321-K26, JUN 20/11, REPRTS RECORD, 26TH	353358	07-05-11	District Courts	Transcripts	\$35.00	
Elaine Forester, Csr	2206	09-887-K26	C#09-887-K26, JUN 16/11, REPORTER'S RECORD, 26TH	353358	07-05-11	District Courts	Transcripts	\$5,215.60	
Elaine Forester, Csr	2206	09-952-K26	C#09-952-K26, TRANSCRIPTS, D/ATTY	348272	04-05-11	District Attorney	Transcripts	\$66.00	
Elaine Forester, Csr	2206	09-999-K26A	C#09-999-K26, FEB 12/11, REPORTER'S RECORD, 26TH	346259	03-01-11	District Courts	Transcripts	\$2,530.00	
Elaine Forester, Csr	2206	10-960-K26	C#10-960-K26, TRANSCRIPTS, MAY 6/11, D/ATTY	353722	07-12-11	District Attorney	Transcripts	\$64.00	
Elaine Forester, Csr	2206	10-960-K26A	C#10-960-K26, COPY OF EXCERPT, MAY 6/11, 26TH	353722	07-12-11	District Courts	Transcripts	\$15.00	
Elaine Forester, Csr	2206	11-183-K26	C#11-183-K26, TRANSCRIPTS, D/ATTY	351354	05-31-11	District Attorney	Transcripts	\$87.00	
Elaine Forester, Csr	2206	11-413-K26	C#11-413-K26, TRANSCRIPTS, D/ATTY	352960	06-28-11	District Attorney	Transcripts	\$132.00	
Elaine Forester, Csr	2206	11-445-K26	C#11-445-K26, JUL 13/11, COURTS RULING, 26TH	354988	08-02-11	District Courts	Transcripts	\$35.00	
Elaine Forester, Csr	2206	11-445-K26A	C#11-445-K26, AUG 11/11, TRANSCRIPTS FOR COMPETENCY HEARING, 26TH	356414	08-30-11	District Courts	Transcripts	\$35.00	
Elaine Forester, Csr	2206	11-583-K26	C#11-583-K26, TRANSCRIPT OF COMPETENCY HEARING, JUN 23/11, 26TH	353722	07-12-11	District Courts	Transcripts	\$30.00	
Elaine Forester, Csr	2206	17-1399-K26	C#10-1399-K26, TRANSCRIPTS, D/ATTY	341754	11-30-10	District Attorney	Transcripts	\$57.00	
Elaine Forester, Csr	2206	91-582-K26	C#91-582-K26, TRANSCRIPTS, JAN 1/1992, D/ATTY	338638	10-19-10	District Attorney	Transcripts	\$80.00	
Elaine Forester, Csr	2206	96-472-K26B	C#96-472-K26, JUL 18/11, REPORTER'S RECORD, 26TH	354988	08-02-11	District Courts	Transcripts	\$37.00	
Ellen Horiuchi Williams	37926	11/02/10	ELECTION WORKERS-COUNTY	341084	11-23-10	Elections	Election Judges/Clerks	\$112.00	
Ellen Mainiero	37900	05/14/11	ELECTION WORKERS SVC CONTRACT	351355	05-31-11	Election Svs Contract	Election Judges/Clerks	\$108.00	
Ellen Mainiero	37900	11/02/10	ELECTION WORKERS-COUNTY	341085	11-23-10	Elections	Election Judges/Clerks	\$110.00	
Elliott Electric Supply	1308	29-00659-01	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES OCT 10 - SEP 11	339493	11-02-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$89.97	129037
Elliott Electric Supply	1308	29-00984-01	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES OCT 10 - SEP 11	339493	11-02-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$511.42	129037
Elliott Electric Supply	1308	29-00984-01	PO 129037, PARTS, EMS ADM/911 ADD	339493	11-02-10	Ems Admin/911 Addressing	Facility Maint. & Repair	\$511.42	
Elliott Electric Supply	1308	29-02198-01	BLANKET ORDER FOR ELECTRICAL PARTS FOR LOCKER ROOM AT CENTRAL MAINTENANCE FACILITY	341086	11-23-10	Rd And Bridge Special Projects	Projects/Grants Expense	\$312.97	129698
Elliott Electric Supply	1308	29-02198-02	BLANKET ORDER FOR ELECTRICAL PARTS FOR LOCKER ROOM AT CENTRAL MAINTENANCE FACILITY	341086	11-23-10	Rd And Bridge Special Projects	Projects/Grants Expense	\$76.08	129698
Elliott Electric Supply	1308	29-02503-01	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES OCT 10 - SEP 11	341087	11-23-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$225.27	129037
Elliott Electric Supply	1308	29-04676-01	FVSK1 CRS INDUSTRIAL LENS	344512	01-25-11	Central Main Facility	Facility Maint. & Repair	\$1,554.60	130401
Elliott Electric Supply	1308	29-05745-01	EXPLOSION PROOF LENSES FOR GREASE PIT AT FLEET SHOP	344174	01-18-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$28.02	129037
Elliott Electric Supply	1308	29-08583-01	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES OCT 10 - SEP 11	346589	03-08-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$160.40	129037
Elliott Electric Supply	1308	29-09280-01	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES OCT 10 - SEP 11	346951	03-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$566.00	129037
Elliott Electric Supply	1308	29-09280-01	PO 129037, BALLAST, CENT MAINT	346951	03-15-11	Central Main Facility	Facility Maint. & Repair	\$566.00	
Elliott Electric Supply	1308	29-09489-01	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES OCT 10 - SEP 11	347373	03-22-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$78.13	129037
Elliott Electric Supply	1308	29-09489-01	PO 129037, PORT CONNECTORS, CRIM JUST	347373	03-22-11	Criminal Justice Center	Facility Maint. & Repair	\$78.13	
Elliott Electric Supply	1308	29-10303-01	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES OCT 10 - SEP 11	348273	04-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$152.00	129037
Elliott Electric Supply	1308	29-10303-01	PO 129037, BALLAST, HUTTO ANX	348273	04-05-11	Hutto Annex	Facility Maint. & Repair	\$152.00	
Elliott Electric Supply	1308	29-11487-02	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES MAR 11 - SEP 11	349446	04-26-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$277.38	131998
Elliott Electric Supply	1308	29-11487-02	PO 131998, BALLAST, SHOWBARN	349446	04-26-11	Showbarn	Facility Maint. & Repair	\$277.38	
Elliott Electric Supply	1308	29-12853-01	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES MAR 11 - SEP 11	350516	05-17-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$446.98	131998
Elliott Electric Supply	1308	29-12853-01	PO 131998, OPEN STARTER, CP ANX	350516	05-17-11	Cedar Park Annex	Facility Maint. & Repair	\$446.98	
Elliott Electric Supply	1308	29-14774-01	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES MAR 11 - SEP 11	352961	06-28-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$44.73	131998
Elliott Electric Supply	1308	29-17717-01	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES MAR 11 - SEP 11	355719	08-16-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$46.60	131998
Elliott Electric Supply	1308	29-17717-01	PO 131998, PARTS, NEW RR ANX	355719	08-16-11	New Round Rock Annex	Facility Maint. & Repair	\$46.60	
Elliott Electric Supply	1308	29-17717-02	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES MAR 11 - SEP 11	355719	08-16-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$348.72	131998
Elliott Electric Supply	1308	29-17717-02	PO 131998, PARTS, NEW RR ANX	355719	08-16-11	New Round Rock Annex	Facility Maint. & Repair	\$348.72	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Elliott Electric Supply	1308	29-17735-01	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES MAR 11 - SEP 11	355719	08-16-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$327.04	131998
Elliott Electric Supply	1308	29-17735-01	PO 131998, PARTS, NEW RR ANX	355719	08-16-11	New Round Rock Annex	Facility Maint. & Repair	\$327.04	129037
Elliott Electric Supply	1308	64-86516-01	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES OCT 10 - SEP 11	344845	02-01-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$94.82	
Elliott Electric Supply	1308	64-86516-01	PO 129037, PVC, CENT MAINT	344845	02-01-11	Central Main Facility	Facility Maint. & Repair	\$94.82	
Ellis Cty Sheriff	18575	10-655-T26	REFUND FEES FOR D/CLK	357482	09-20-11	Default	Fees Of Office, Dist Cler	\$75.00	
Ellis Cty Sheriff	18575	10-785-T277	REFUND FEES FOR D/CLK	351356	05-31-11	Default	Fees Of Office, Dist Cler	\$75.00	
Ellis Cty Sheriff	18575	11-233-T368	REFUND FEES FOR D/CLK	355368	08-09-11	Default	Fees Of Office, Dist Cler	\$75.00	
Elms Harmon Macchia Llc	39039	575144	OVERPAYMENT, C/CLK	353723	07-12-11	Default	Fees Of Office, Co. Clerk	\$8.00	
Eloisa Ontiveros	37095	10-02511-1	RUBY LORAIN ORTIZ, CC#1	352585	06-21-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eloisa Ontiveros	37095	10-06065-3	LUIS ROJAS-GUTIERREZ, CC#3	337826	10-05-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Eloisa Ontiveros	37095	10-06086-3	JUAN DANIEL POSAS, CC#3	340054	11-09-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eloisa Ontiveros	37095	10-06221-3	OMERO RODRIGUEZ, CC#3	341088	11-23-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eloisa Ontiveros	37095	10-06431-1	JOSE A GOMEZ-MATA, CC#1	357813	09-27-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eloisa Ontiveros	37095	10-06472-1	GENA L MARISCAL, CC#1	344175	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eloisa Ontiveros	37095	10-06884-1	GRANT ALAN KREIZENBECK, CC#1	344513	01-25-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eloisa Ontiveros	37095	10-07244-1	ASHLEY L TAYLOR, CC#1	348274	04-05-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eloisa Ontiveros	37095	10-07838-3	NICHOLAS R HERNANDEZ, CC#3	347774	03-29-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eloisa Ontiveros	37095	10-07914-3	JUENTINO ROMERO, CC#3	343871	01-11-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eloisa Ontiveros	37095	10-07932-1	LAWSON TYLER BENNETT, CC#1	348274	04-05-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eloisa Ontiveros	37095	10-08049-2	C#10-080502, MARIEL OMAR MARTINEZ, CC#2	342571	12-14-10	County Courts At Law	Court Appointed Attorneys	\$225.00	
Eloisa Ontiveros	37095	10-08262-1	VINCENT STROKE, CC#1	349064	04-19-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eloisa Ontiveros	37095	10-08713-3	DAISY A TORRES, CC#3	352962	06-28-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eloisa Ontiveros	37095	10-08916-2	OSCAR SERGIO GARCIA HUERTA, CC#2	343437	01-04-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Eloisa Ontiveros	37095	10-09137-1	SHELLY M FREDERICK, CC#1	357130	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eloisa Ontiveros	37095	10-09675-3	JOHN EDMUND RANGEL, CC#3	351863	06-07-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eloisa Ontiveros	37095	11-00319-1	AMBER OLIVIA JONES, CC#1	350517	05-17-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eloisa Ontiveros	37095	11-00447-2	RAUL GONZALEZ GONZALEZ, CC#2	346590	03-08-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Eloisa Ontiveros	37095	11-00508-3	C#11-03730-2, 11-03731-2, ISRAEL L MALDONADO, CC#3	352192	06-14-11	County Courts At Law	Court Appointed Attorneys	\$400.00	
Eloisa Ontiveros	37095	11-00554-3	ANDREW MIGUEL RUIZ, CC#3	346590	03-08-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eloisa Ontiveros	37095	11-00889-1	C#11-03342-1, JOSHUA DELAUGHTER, CC#1	355720	08-16-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Eloisa Ontiveros	37095	11-01993-3	C#11-02191-2, LUIS ALBERT LIZASOAIN, CC#3	352962	06-28-11	County Courts At Law	Court Appointed Attorneys	\$350.00	
Eloisa Ontiveros	37095	11-01998-3	DANNY J ROBERTS, CC#3	357813	09-27-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eloisa Ontiveros	37095	11-02371-1	JOSE BENITEZ, CC#1	350517	05-17-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eloisa Ontiveros	37095	11-02594-2	HERACLIO OSORIO REBOLLAR, CC#2	349816	05-03-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eloisa Ontiveros	37095	11-03684-2	JUAN MURILLO-LUPERICO, CC#2	352962	06-28-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Eloisa Ontiveros	37095	11-04009-1	BERTRAM THOMPSON, CC#1	357483	09-20-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eloisa Ontiveros	37095	11-04463-1	SHAWN C STEPHENS, CC#1	355720	08-16-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eloisa Ontiveros	37095	11-04867-1	C#11-04868-1, JOSE HERNANDEZ, CC#1	357813	09-27-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Eloisa Ontiveros	37095	11-05534-3	CATHERINE LEPS, CC#3	357130	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eloy Salazar	38825	JP-HC-100115-0	R#100115154, OVERPAYMENT, JP#1	350903	05-24-11	Default	Jp Courts-Refunds	\$25.50	
Elsevier Inc	23447	60316176	A#81226, EMP AD, NOV 2010 ISSUE, HR	342979	12-21-10	Human Resources	Advertising & Legal Notic	\$400.00	
Elsevier Inc	23447	60317681	A#81226, EMP AD, DEC 2010 ISSUE, HR	343438	01-04-11	Human Resources	Advertising & Legal Notic	\$400.00	
Elsevier Inc	23447	80191415	PHTLS Textbooks	347374	03-22-11	Ems	Educ Aids/Matls	\$1,579.73	130671
Elsevier Inc	23447	80367629	AMLS Textbooks	347374	03-22-11	Ems	Publications/Books/Period	\$1,656.23	130670
Elsevier Inc	23447	80537391	AMLS Instructor Materials	350518	05-17-11	Ems	Training Supplies	\$519.60	131610
Elsevier Inc	23447	80568649	PHTLS Instructor Materials	350904	05-24-11	Ems	Training Supplies	\$669.50	131610
Elsevier Inc	23447	DEC 10;EMS	A#JE207054, MAR 11/11-MAR 11/12, JEMS SUBSCRIPTION RENEWAL 12 ISSUES, EMS	343872	01-11-11	Ems	Publications/Books/Period	\$44.00	
Elton Heine	28212	07/07/11	JUL 7/11, EXP REIMB, URS	354472	07-26-11	Unified Road System	Vehicle Repairs & Maint	\$15.00	
Elwell, Charles W	38519	03/23/11	MAR 23/11, EXP REIMB, D/CLK	348214	04-05-11	District Clerk	Travel	\$12.24	
Elyse Rodriguez	37901	11/02/10	ELECTION WORKERS-COUNTY	341089	11-23-10	Elections	Election Judges/Clerks	\$104.00	
Em Cert, Inc	23081	25753	EMCERT ONLINE 2 YEAR SUBSCRIPTION FOR: COGBILL, GRANBERRY, GREEN, HAWKINS, HENRICH, MAY, TANNEHILL, TILLERSON, WATSON, WEBSTER, TANNER, WIMSATT, HOWELL, VASQUEZ, MADRID, J HAMILTON, DOSS, JOHNS, SPRIGGS	342135	12-07-10	Ems	Training, Conf., Seminars	\$1,349.00	129933
Em Cert, Inc	23081	28204	ONLINE CONTINUING EDUCATION 2 YEAR SUBSCRIPTION FOR: ARCHER SCHERER KATIE LIPE MELANIE JONES DANIEL SLEDGE DANIEL MCDONNELL MATT KING	350905	05-24-11	Ems	Training, Conf., Seminars	\$426.00	132927
Em Cert, Inc	23081	28609	EMCERT ONLINE 2 YEAR SUBSCRIPTION - SEE LIST FOR PERSONNEL	353724	07-12-11	Ems	Training, Conf., Seminars	\$4,757.00	133765

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Embassy Suites Dallas Park Central	37994	JAN 11;JAIL	HOTEL RESERVATIONS LAW ENFORCEMENT FITNESS SPECIALIST COURSEARRIVE JAN 09, 2011-DEPART JAN 14,2011 1 DOUBLE ROOM, 2 ADULTS HAROLD PRESCOTT & CHASE CERVENKA ***CUT CHECK AND SEND TO TONI @ JAIL***	342980	12-21-10	County Jail	Training, Conf., Seminars	\$495.00	130343
Embassy Suites San Marcos	36897	NOV 10;SHF/4	HOTEL ATTENDING ALERTT CONFERENCE NOV 6-10 FOR: MARC VIVAS TERRY BALLARD TOM CURRAN ROEL ALAFA CONF #83540857	339090	10-26-10	Support Services Division	Training, Conf., Seminars	\$910.80	129085
Embassy, Frisco	38608	MAY 11;SHF/4	>>NEED CHECK AT S.O. BY NOV 3<< DO NOT MAIL HOTEL FOR CONFERENCE MAY 16-19 FOR: MARCO GOMEZ BRIAN JOHNS CHAD MAREK MICHAEL FERGUSON CONF #80333232 >>NEED CHECK AT S.O. BY MAY 11<< 100 small uniform patches	349817	05-03-11	Criminal Investigation Division	Training, Conf., Seminars	\$786.48	132629
Emblem Authority	34407	9897		352193	06-14-11	Outreach Department	Uniforms	\$182.00	133234
Emed Medical Company	35788			340584	11-16-10	Ems	Pharmaceuticals	\$170.00	
Emed Medical Company	35788	20111191	PO 131204, CHEMSTRIP, JAIL	346952	03-15-11	County Jail	Medical Supplies	\$(34.47)	
Emed Medical Company	35788	20111310	HYDROCORTISONE CREAM 1%	349065	04-19-11	County Jail	Medical Supplies	\$33.60	132236
Emed Medical Company	35788	20111484	HYDROCORTISONE CREAM 1OZ (BID#11WCA026)	352194	06-14-11	County Jail	Medical Supplies	\$44.80	133352
Emed Medical Company	35788	20111484	TUMS/ANTACID 150/BTL (BID#11WCA026)	352194	06-14-11	County Jail	Pharmaceuticals	\$42.24	133352
Emed Medical Company	35788	70111246	HYDROCORTISONE CREAM 1% (BID#11WCA026)	356415	08-30-11	County Jail	Medical Supplies	\$47.04	134601
Emed Medical Company	35788	70111246	TUMS/ANTACID 150/BTL (BID#11WCA026)	356415	08-30-11	County Jail	Pharmaceuticals	\$35.20	134601
Emed Medical Company	35788	81009909	AMIODARONE 150MG/3ML VIALS (DARK COLORED BOTTLES)	339494	11-02-10	Ems	Pharmaceuticals	\$129.30	129015
Emed Medical Company	35788	81009925	HYDROCORTISONE CREAM 1%	340056	11-09-10	County Jail	Medical Supplies	\$53.76	129282
Emed Medical Company	35788	81010065	HYDROCORTISONE CREAM 1%	343439	01-04-11	County Jail	Medical Supplies	\$53.76	130255
Emed Medical Company	35788	81010065	TUMS/ANTACID, 150/BTL	343439	01-04-11	County Jail	Pharmaceuticals	\$44.00	130255
Emed Medical Company	35788	81010226	GLUCOMETER KIT, TRUE TRACK SMART SYSTEM	345882	02-22-11	County Jail	Medical Supplies	\$106.54	131099
Emed Medical Company	35788	81010227	CHEM-STRIP 10SGL TEST STRIPS, 100/BOX	346952	03-15-11	County Jail	Medical Supplies	\$34.47	131204
Emergency Medical Products, Inc	18446	1330164	ECONOMY DISPOSABLE LIMB RESTRAINTS W/D-RING, WRIST AND ANKLE	342572	12-14-10	County Jail	Medical Supplies	\$22.45	130132
Emergency Medical Products, Inc	18446	1367528	SHIPPING	350192	05-10-11	County Jail	Medical Equipment < \$5,00	\$10.50	132657
Emergency Mgmt Assoc Of Texas	14835	636702227	MEMB DUES, J HOBBS, JP#4	350519	05-17-11	J.P. Precinct 4	Membership Dues	\$100.00	
Emergency Physicians Central Texas	34999	57418	JACOB ROCHA, JAIL	350193	05-10-11	County Jail	Medical/Hospital	\$201.85	
Emergency Physicians Central Texas	34999	63877	TOMAS BENITEZ, JAIL	353725	07-12-11	County Jail	Medical/Hospital	\$113.84	
Emergency Physicians Central Texas	34999	MAY 11;MARTINEZ(1)	S MARTINEZ, JAIL	350906	05-24-11	County Jail	Medical/Hospital	\$107.70	
Emilee Laffler	38333	4TR-09-4650	JURORS, JP#4	345883	02-22-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Emilie Leal	37861	11/02/10	ELECTION WORKERS SVC CONTRACT	341090	11-23-10	Election Svs Contract	Election Judges/Clerks	\$118.00	
Emily Cruz	37282	JUL 11;AIR	CLOTHING-CHILD WELFARE	354473	07-26-11	Child Welfare	Clothing	\$100.00	
Emily Cruz	37282	MAR 11	CLOTHING-CHILD WELFARE	347775	03-29-11	Child Welfare	Clothing	\$100.00	
Emily Cruz	37282	OCT 10	CLOTHING-CHILD WELFARE	339495	11-02-10	Child Welfare	Clothing	\$100.00	
Emily Davis	39302	9766	REFUND RENTAL FEE, PARKS	357131	09-13-11	Default	Pavilion Fees	\$35.00	
Emily Klein	35846	12/14/10	SEP 10 TO NOV 10, EXP REIMB, DWI DRUG CRT	343873	01-11-11	Commissioners Court	Projects/Grants Expense	\$136.45	
Emily Klein	35846	DEC 10	DEC 10/10, EXP REIMB, DRUG CRT	347776	03-29-11	Drug Court	Drug Education	\$36.80	
Emily Klein	35846	JAN-FEB 11	JAN 11/11, FEB 11/11, EXP REIMB, DRUG CRT	347776	03-29-11	Drug Court	Drug Education	\$71.40	
Emily Klein	35846	MAR-MAY11	MAR 2011-MAY 2011, EXP REIMB, DRUG CRT	352963	06-28-11	Commissioners Court	Projects/Grants Expense	\$81.30	
Emily Robinson	37902	05/14/11	ELECTION WORKERS SVC CONTRACT	351357	05-31-11	Election Svs Contract	Election Judges/Clerks	\$230.00	
Emily Robinson	37902	11/02/10	ELECTION WORKERS-COUNTY	341091	11-23-10	Elections	Election Judges/Clerks	\$74.00	
Emily Stluka	8329	11/29/10	2010 WELLNESS PROGRAM, BENEFITS	342136	12-07-10	Wsmn Co Self Funding Ins.	Wellness Program	\$15.00	
Emily Wheeler	39235	08/08/11	AUG 1-31/11, EXP REIMB, AUD	356070	08-23-11	County Auditor	Training, Conf., Seminars	\$245.22	
Emmis Austin Radio Broadcasting Co Lp	37951	CC-11010105604	C#202951, OCT-NOV 10, BOB FM 103.5 ADVERTISING FOR WILCO DRIVE A CLEAN MACHINE, AIR CHECK	341755	11-30-10	Commissioners Court	Projects/Grants Expense	\$3,510.00	
Emmis Austin Radio Broadcasting Co Lp	37951	CC-11010105761	C#103131, OCT-NOV 10, KLBJ 93.7 ADVERTISING FOR WILCO DRIVE A CLEAN MACHINE, AIR CHECK	341755	11-30-10	Commissioners Court	Projects/Grants Expense	\$3,310.00	
Emmis Austin Radio Broadcasting Co Lp	37951	CC-11011106784	C#202952, NOV 15-28/10, BOB FM 103.5 ADVERTISING DACM, AIR CHECK	343440	01-04-11	Commissioners Court	Projects/Grants Expense	\$2,700.00	

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Emmis Austin Radio Broadcasting Co Lp	37951	CC11011106932	C#103132, NOV 1-14/10, KLBJ 93.7 ADVERTISING DACM, AIR CHECK	343440	01-04-11	Commissioners Court	Projects/Grants Expense	\$2,510.00	
Ems Best Practices	18079	2011;EMS	A#BP1592, ANNUAL SUB, JUL 2011-JUN 2012, EMS	347375	03-22-11	Ems	Publications/Books/Period	\$265.00	
Emscharts, Inc	33267	1010-C533-1	C#080103-110045, ANNUAL, BASE FEE, CAD FEES, EMS	340585	11-16-10	Ems	Internet/Email Svs	\$22,466.00	
Engel Usa	38999	21683	Engel Wireless digital thermometer	356803	09-06-11	Ems	Medical Equipment < \$5,00	\$543.68	133914
England, Joe M	9246	12/08/10	OCT 25-28/10, EXP REIMB, URS	343521	01-04-11	Unified Road System	Training, Conf., Seminars	\$120.00	
Enrique E Hernandez	38563	2011-13377J3	OVERPAYMENT, JP#3	348663	04-12-11	Default	Jp Courts-Refunds	\$10.00	
Enriquez, Leo	35864	05/04/11	MAY 2-3/11, EXP REIMB, CONST#2	351003	05-24-11	Constable Precinct 2	Training, Conf., Seminars	\$60.00	
Enriquez, Leo	35864	05/24/11	MAY 17-20/11, EXP REIMB, CONST#2	352270	06-14-11	Constable Precinct 2	Training, Conf., Seminars	\$140.00	
Enterprise Rent A Car Tolls	38906	9B0RQV	A#9B0RQV, TOLLS, APR 1-6/11, JP#2	351864	06-07-11	J.P. Precinct 2	Training, Conf., Seminars	\$21.06	
Enterprise Rent A Car Tolls	38906	9B0RQV-A	TOLL CHARGES DURING SEMINAR TRAVEL, APR 4-6/11, JP#2	356416	08-30-11	J.P. Precinct 2	Training, Conf., Seminars	\$4.14	
Enterprise Rent A Car Tolls	38906	9B0VF9	A#9B0VF9, TOLLS, APR 1-6/11, JP#2	351864	06-07-11	J.P. Precinct 2	Training, Conf., Seminars	\$22.61	
Enterprise Rent A Car Tolls	38906	9B0VF9A	APR 1-6/11, E STAUDT, TOLLS, JP#2	354989	08-02-11	J.P. Precinct 2	Training, Conf., Seminars	\$1.55	
Environmental Systems Products	27515	10434440	ANNUAL SERVICE CONTRACT TX	339091	10-26-10	Fleet Maintenance	Maintenance Contracts	\$749.00	128892
Environmental Systems Products	27515	SER0650853	INSPECTION MACHINE REPAIR	340057	11-09-10	Fleet Maintenance	Repairs To Equipment	\$59.95	129034
Environmental Systems Research	24622	2299887	NOV 20/10-NOV 19/11, ARC VIEW MAINT, HEALTH	342981	12-21-10	Health District	Software Maintenance	\$700.00	
Environmental Systems Research	24622	92266993	ESRI ARC INFO/EDITOR/VIEW/GIS/PAD MAINT 12/14/10 - 12/13/11 PER Q# 25449774 CUSTOMER #337154	342981	12-21-10	Information Technology	Software Maintenance	\$31,704.65	130367
Environmental Systems Research	24622	92266994	PO 130367, ESRI DEVELOPER NETWORK TERM LICENSE, ITS	342981	12-21-10	Information Technology	Software Maintenance	\$1,500.00	
Environmental Systems Research	24622	92369075	ARCVIEW SINGLE USE LICENSES DIR-SDD-1637 CUSTOMER # 337154	356071	08-23-11	Information Technology	Computer Software < \$5,00	\$2,450.00	134546
Environmental Systems Research	24622	92373454	ARCINFO CONCURRENT USE LICENSE FOR PAT HUGHES REQ. LISA POHLMAYER	356804	09-06-11	Unified Road System	Computer Software > \$5,00	\$7,313.00	134779
Equifax Settlement Services	36586	531657	OVERPAYMENT, C/CLK	338248	10-12-10	Default	Fees Of Office, Co. Clerk	\$63.00	
Equifax Settlement Services	36586	532579	OVERPAYMENT, C/CLK	338639	10-19-10	Default	Fees Of Office, Co. Clerk	\$8.00	
Equifax Settlement Services	36586	534547	OVERPAYMENT, C/CLK	339092	10-26-10	Default	Fees Of Office, Co. Clerk	\$16.00	
Equifax Settlement Services	36586	559021	OVERPAYMENT, C/CLK	348275	04-05-11	Default	Fees Of Office, Co. Clerk	\$8.00	
Equipment Depot	13010	2032865	PO 128611, BATTERY BOX, FLEET	339093	10-26-10	Fleet Maintenance	Parts	\$76.76	
Equipment Depot	13010	2032866	PO 128611, MOWER PARTS, FLEET	339093	10-26-10	Fleet Maintenance	Parts	\$63.70	
Equipment Depot	13010	2032978	02961001 - HYDRAULIC FILTER	340058	11-09-10	Fleet Maintenance	Parts	\$66.03	128924
Equipment Depot	13010	2033060	ESTIMATED SHIPPING	342982	12-21-10	Fleet Maintenance	Parts	\$20.00	129429
Equipment Depot	13010	50000390	1930986 HYDRAULIC FILTER	342982	12-21-10	Fleet Maintenance	Parts	\$46.00	129795
Equipment Depot	13010	50000858	64814 CHAIN	342982	12-21-10	Fleet Maintenance	Parts	\$16.86	129823
Equipment Depot	13010	50002662	02984522 SOLENOID	342982	12-21-10	Fleet Maintenance	Parts	\$373.74	129976
Equipment Depot	13010	50002663	11150 - BLADE	342137	12-07-10	Fleet Maintenance	Parts	\$56.78	129848
Equipment Depot	13010	50004218	02981916 SOLENOID	342982	12-21-10	Fleet Maintenance	Parts	\$604.59	129976
Equipment Depot	13010	50063443	02761500 - BLADE	347777	03-29-11	Fleet Maintenance	Parts	\$90.39	131479
Equipment Depot	13010	50085575	70919262 - NUT	350194	05-10-11	Fleet Maintenance	Parts	\$.95	132503
Equipment Depot	13010	50108903	02761500 - BLADE	352586	06-21-11	Fleet Maintenance	Parts	\$90.39	133211
Equipment Depot	13010	50121653	FRONT AXLE PARTS FOR #UJ0704	354474	07-26-11	Fleet Maintenance	Parts	\$2,736.35	133726
Equipment Depot	13010	50121657	CLUTCH AND PARTS FOR #UJ0219	354474	07-26-11	Fleet Maintenance	Parts	\$1,331.29	133626
Equipment Depot	13010	50130046	5194879 - FILTER	355369	08-09-11	Fleet Maintenance	Parts	\$25.31	133943
Equipment Depot	13010	50153551	44911502 REAR GLASS	356805	09-06-11	Fleet Maintenance	Parts	\$283.82	134694
Equipment Depot	13010	50163273	BUSHINGS AND SEALS FOR #UJ0704	357484	09-20-11	Fleet Maintenance	Parts	\$220.72	135027
Equipment Depot	13010	C50000182	PO 129976, SOLENOID, FLEET	342982	12-21-10	Fleet Maintenance	Parts	\$(317.68)	
Equipment Depot	13010	C50005505	PO 133726, SEAL, FLEET	354474	07-26-11	Fleet Maintenance	Parts	\$(37.11)	
Equipment Depot	13010	C50005506	PO 133626, SEAL, FLEET	354474	07-26-11	Fleet Maintenance	Parts	\$(33.72)	
Equipment Depot	13010	MR002	11150 - BLADE	341756	11-30-10	Fleet Maintenance	Parts	\$52.94	129728
Ercel Brashear	26683	12/31/10	1099 ADJUSTMENT SPECIAL COMM FOR C/CLK	1400109	12-31-10	Non-Departmental	Miscellaneous	\$600.00	
Ercel Brashear	26683	12/31/10;CR	1099 ADJUSTMENT SPECIAL COMM FOR C/CLK	1400109	12-31-10	Non-Departmental	Miscellaneous	\$(600.00)	
Ergon Asphalt & Emulsions Inc	33393			342138	12-07-10	Unified Road System	Asphalt	\$13,175.43	
Ergon Asphalt & Emulsions Inc	33393	0J95080M	FREIGHT FOR HFRS-2P EMULSION, 09/14/10, URS	345095	02-01-11	Unified Road System	Asphalt	\$616.14	
Ergon Asphalt & Emulsions Inc	33393	2800001175	PO 133727, PUMP CHARGE, URS	353726	07-12-11	Unified Road System	Asphalt	\$80.00	
Ergon Asphalt & Emulsions Inc	33393	9400556067	PO 128101, HFRS-2P ASPHALT, URS	338249	10-12-10	Unified Road System	Asphalt	\$15,502.83	
Ergon Asphalt & Emulsions Inc	33393	9400556068	PO 128101, HFRS-2P ASPHALT, URS	338249	10-12-10	Unified Road System	Asphalt	\$14,786.85	
Ergon Asphalt & Emulsions Inc	33393	9400568238	PO 128421, HFRS-2P FOR SEAL COATING, URS	338640	10-19-10	Unified Road System	Asphalt	\$14,115.40	
Ergon Asphalt & Emulsions Inc	33393	9400568239	PO 128421, HFRS-2P FOR SEAL COATING, URS	338640	10-19-10	Unified Road System	Asphalt	\$14,042.33	
Ergon Asphalt & Emulsions Inc	33393	9400574726	HFRS-2 6,000 GAL @ \$.2.1014 PER GAL FOR STOCK REQ. JEFF IVEY	340059	11-09-10	Unified Road System	Asphalt	\$12,608.40	128994

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Ergon Asphalt & Emulsions Inc	33393	9400581887	HFRS-2P 12,500 GAL @ \$2.7014 PER GAL FOR SEAL COATING CR 303 REQ. JEFF IVEY	340059	11-09-10	Unified Road System	Asphalt	\$12,477.85	129144
Ergon Asphalt & Emulsions Inc	33393	9400581888	HFRS-2P 12,500 GAL @ \$2.7014 PER GAL FOR SEAL COATING CR 303 REQ. JEFF IVEY	340059	11-09-10	Unified Road System	Asphalt	\$21,289.65	129144
Ergon Asphalt & Emulsions Inc	33393	9400599874	HFRS-2 6500 GAL @ \$2.1014 PER GAL FOR STOCK REQ. JEFF IVEY	342138	12-07-10	Unified Road System	Asphalt	\$13,659.10	129500
Ergon Asphalt & Emulsions Inc	33393	9400606034	HFRS-2 11,000 GAL @ \$2.1014 PER GAL FOR SEAL COATING CR 337 REQ. JEFF IVEY	342983	12-21-10	Unified Road System	Asphalt	\$12,165.61	129586
Ergon Asphalt & Emulsions Inc	33393	9400609388	HFRS-2 FOR CR 335 6500 GAL @ \$2.1014 PER GAL FOR SEAL COATING CR 335 REQ. JEFF IVEY	342983	12-21-10	Unified Road System	Asphalt	\$13,659.10	128995
Ergon Asphalt & Emulsions Inc	33393	9400614464	HFRS-2 12,500 GAL @ \$2.1014 PER GAL FOR SEAL COATING CR 480 REQ. JEFF IVEY	342983	12-21-10	Unified Road System	Asphalt	\$11,811.81	129700
Ergon Asphalt & Emulsions Inc	33393	9400615406	HFRS-2 12,500 GAL @ \$2.1014 PER GAL FOR SEAL COATING CR 480 REQ. JEFF IVEY	342983	12-21-10	Unified Road System	Asphalt	\$11,494.55	129700
Ergon Asphalt & Emulsions Inc	33393	9400630924	HFRS-2 ITEM 300.2 BID #WWCA044 5500 GAL @ \$2.1014 PER GAL FOR STOCK REQ. JEFF IVEY	344846	02-01-11	Unified Road System	Asphalt	\$11,557.70	130801
Ergon Asphalt & Emulsions Inc	33393	9400676356	HFRS-2 5500 GAL @ \$2.1014 PER GAL FOR STOCK REQ. JEFF IVEY	348664	04-12-11	Unified Road System	Asphalt	\$11,557.70	131986
Ergon Asphalt & Emulsions Inc	33393	9400677780	HFRS-2 6500 GAL @ \$2.1014 PER GAL FOR SEAL COATING CR 213 REQ. JEFF IVEY	350195	05-10-11	Unified Road System	Asphalt	\$10,430.93	131982
Ergon Asphalt & Emulsions Inc	33393	9400697989	SS-1 6,000 GAL @ \$2.0209 PER GAL FOR GRANGER YARD BID #11WCA044 REQ. EUGENE MARAK	350520	05-17-11	Unified Road System	Asphalt	\$10,140.14	132653
Ergon Asphalt & Emulsions Inc	33393	9400698880	HFRS-2 FOR STOCK 5500 GAL @ \$2.0209 PER GAL FOR STOCK REQ. JEFF IVEY	350520	05-17-11	Unified Road System	Asphalt	\$10,055.29	132762
Ergon Asphalt & Emulsions Inc	33393	9400706576	SS-1 EMULSION 6,000 GAL @ \$2.0209 PER GAL FOR GRANGER YARD REQ. EUGENE MARAK	351865	06-07-11	Unified Road System	Asphalt	\$9,533.37	132675
Ergon Asphalt & Emulsions Inc	33393	9400707502	HFRS-2P FOR SEAL COATING CR 367 11,500 GAL @ \$2.6209 PER GAL REQ. JEFF IVEY	350907	05-24-11	Unified Road System	Asphalt	\$13,467.79	132806
Ergon Asphalt & Emulsions Inc	33393	9400710807	HFRS-2P FOR SEAL COATING BRUSHY BEND IN PREP FOR OVERLAY 11,000 GAL @ \$2.6209 PER GAL REPLACE PO #132681 REQ. JEFF IVEY	351865	06-07-11	Unified Road System	Asphalt	\$13,180.40	132807
Ergon Asphalt & Emulsions Inc	33393	9400710808	HFRS-2P FOR SEAL COATING BRUSHY BEND IN PREP FOR OVERLAY 11,000 GAL @ \$2.6209 PER GAL REPLACE PO #132681 REQ. JEFF IVEY	351865	06-07-11	Unified Road System	Asphalt	\$13,520.56	132807
Ergon Asphalt & Emulsions Inc	33393	9400711823	SS-1 EMULSION BID #11WCA044 ITEM #5 6,000 GAL @ \$2.0209 PER GAL FOR GRANGER STOCK REQ. ALAN SHIROCKY	351865	06-07-11	Unified Road System	Asphalt	\$12,125.40	132930
Ergon Asphalt & Emulsions Inc	33393	9400721155	HFRS-2P BID #11WCA044 10,500 GAL @ \$2.6209 PER GAL FOR SEAL COATING CR 366 IN PREP FOR OVERLAY REQ. JEFF IVEY	352587	06-21-11	Unified Road System	Asphalt	\$16,054.87	133397

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Ergon Asphalt & Emulsions Inc	33393	9400721156	HFRS-2P BID #11WCA044 10,500 GAL @ \$2.6209 PER GAL FOR SEAL COATING CR 366 IN PREP FOR OVERLAY REQ. JEFF IVEY	352587	06-21-11	Unified Road System	Asphalt	\$11,464.58	133397
Ergon Asphalt & Emulsions Inc	33393	9400723246	SS-1 EMULSION 6,000 GAL @ \$2.0209 PER GAL BID #11WCA044 FOR GRANGER YARD STOCK REQ. SCOTT NEELY	352587	06-21-11	Unified Road System	Asphalt	\$10,100.36	133167
Ergon Asphalt & Emulsions Inc	33393	9400727041	HFRS-2P FOR SEAL COATING CR 367 11,500 GAL @ \$2.6209 PER GAL REQ. JEFF IVEY	352964	06-28-11	Unified Road System	Asphalt	\$16,672.56	132806
Ergon Asphalt & Emulsions Inc	33393	9400733239	HFRS-2P FOR SEAL COATING BRUSHY BEND IN PREP FOR OVERLAY 11,000 GAL @ \$2.6209 PER GAL REQ. JEFF IVEY	353359	07-05-11	Unified Road System	Asphalt	\$13,063.35	132860
Ergon Asphalt & Emulsions Inc	33393	9400734243	AE-P 6,000 GAL @ \$2.95 PER GAL FOR PRIME COATING CR 480 REQ. JEFF IVEY	353359	07-05-11	Unified Road System	Asphalt	\$15,067.14	133638
Ergon Asphalt & Emulsions Inc	33393	9400737866	HFRS-2P BID #11WCA044 36,000 GAL @ \$2.6209 PER GAL FOR SEAL COATING CR 428 & 494 TWO COURSE REQ. JEFF IVEY	353359	07-05-11	Unified Road System	Asphalt	\$15,322.41	133398
Ergon Asphalt & Emulsions Inc	33393	9400738900	AE-P 6,000 GAL @ \$2.95 PER GAL FOR PRIME COATING CR 428 REQ. JEFF IVEY	354475	07-26-11	Unified Road System	Asphalt	\$17,700.00	133784
Ergon Asphalt & Emulsions Inc	33393	9400739294	SS-1 EMULSION BID #11WCA044 6,000 GAL @ \$2.0209 PER GAL FOR GRANGER YARD STOCK REQ. ALAN SHIROCKY	353726	07-12-11	Unified Road System	Asphalt	\$12,125.40	133318
Ergon Asphalt & Emulsions Inc	33393	9400740737	HFRS-2P 32,000 GAL @ \$2.6209 PER GAL FOR SEAL COATING CR 480 REQ. JEFF IVEY	353726	07-12-11	Unified Road System	Asphalt	\$15,224.27	133727
Ergon Asphalt & Emulsions Inc	33393	9400742885	HFRS-2P BID #11WCA044 36,000 GAL @ \$2.6209 PER GAL FOR SEAL COATING CR 428 & 494 TWO COURSE REQ. JEFF IVEY	354068	07-19-11	Unified Road System	Asphalt	\$13,104.31	133398
Ergon Asphalt & Emulsions Inc	33393	9400742886	HFRS-2P BID #11WCA044 36,000 GAL @ \$2.6209 PER GAL FOR SEAL COATING CR 428 & 494 TWO COURSE REQ. JEFF IVEY	354068	07-19-11	Unified Road System	Asphalt	\$13,092.61	133398
Ergon Asphalt & Emulsions Inc	33393	9400742887	HFRS-2P BID #11WCA044 36,000 GAL @ \$2.6209 PER GAL FOR SEAL COATING CR 428 & 494 TWO COURSE REQ. JEFF IVEY	354068	07-19-11	Unified Road System	Asphalt	\$15,733.38	133398
Ergon Asphalt & Emulsions Inc	33393	9400742888	HFRS-2P BID #11WCA044 36,000 GAL @ \$2.6209 PER GAL FOR SEAL COATING CR 428 & 494 TWO COURSE REQ. JEFF IVEY	354068	07-19-11	Unified Road System	Asphalt	\$14,233.56	133398
Ergon Asphalt & Emulsions Inc	33393	9400746043	HFRS-2P 13,000 GAL @ \$2.6209 PER GAL FOR SEAL COATING CR 475 REQ. JEFF IVEY	354068	07-19-11	Unified Road System	Asphalt	\$14,776.49	133725
Ergon Asphalt & Emulsions Inc	33393	9400750798	HFRS-2P 32,000 GAL @ \$2.6209 PER GAL FOR SEAL COATING CR 480 REQ. JEFF IVEY	354475	07-26-11	Unified Road System	Asphalt	\$13,408.57	133727
Ergon Asphalt & Emulsions Inc	33393	9400750799	HFRS-2P 32,000 GAL @ \$2.6209 PER GAL FOR SEAL COATING CR 480 REQ. JEFF IVEY	354475	07-26-11	Unified Road System	Asphalt	\$13,303.25	133727
Ergon Asphalt & Emulsions Inc	33393	9400753698	SS-1 EMULSION BID #11WCA044 6,000 GAL @ \$2.0209 PER GAL FOR GRANGER STOCK REQ. ALAN SHIROCKY	354475	07-26-11	Unified Road System	Asphalt	\$12,125.40	133885
Ergon Asphalt & Emulsions Inc	33393	9400754083	HFRS-2P 32,000 GAL @ \$2.6209 PER GAL FOR SEAL COATING CR 480 REQ. JEFF IVEY	354475	07-26-11	Unified Road System	Asphalt	\$14,614.40	133727
Ergon Asphalt & Emulsions Inc	33393	9400754084	HFRS-2P 32,000 GAL @ \$2.6209 PER GAL FOR SEAL COATING CR 480 REQ. JEFF IVEY	354475	07-26-11	Unified Road System	Asphalt	\$14,626.70	133727
Ergon Asphalt & Emulsions Inc	33393	9400754085	HFRS-2P 13,000 GAL @ \$2.6209 PER GAL FOR SEAL COATING CR 475 REQ. JEFF IVEY	354475	07-26-11	Unified Road System	Asphalt	\$13,981.64	133725

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Ergon Asphalt & Emulsions Inc	33393	9400768007	SS-1 EMULSION FOR GRANGER STORAGE TANK BID #11WCA044	355370	08-09-11	Unified Road System	Asphalt	\$12,125.40	134256
Ergon Asphalt & Emulsions Inc	33393	9400776070	6,000 GAL @ \$2.0209 PER GAL REQ. ALAN SHIROCKY HFRS-2P BID# 11WCA044	356072	08-23-11	Unified Road System	Asphalt	\$4,754.60	132931
Ergon Asphalt & Emulsions Inc	33393	9400782567	5500 GAL @ \$2.6209 PER GAL FOR STOCK REQ. JEFF IVEY HFRS-2P 20,000 GAL @ \$2.62 PER GAL FOR CR 219	356417	08-30-11	Unified Road System	Asphalt	\$13,009.17	134543
Ergon Asphalt & Emulsions Inc	33393	9400783024	BID # 11WCA044 REQ. JEFF IVEY HFRS-2P 20,000 GAL @ \$2.62 PER GAL FOR CR 219	356417	08-30-11	Unified Road System	Asphalt	\$13,292.68	134543
Ergon Asphalt & Emulsions Inc	33393	9400783025	BID # 11WCA044 REQ. JEFF IVEY HFRS-2P 20,000 GAL @ \$2.62 PER GAL FOR CR 219	356417	08-30-11	Unified Road System	Asphalt	\$12,669.91	134543
Ergon Asphalt & Emulsions Inc	33393	9400783026	BID # 11WCA044 REQ. JEFF IVEY HFRS-2P 20,000 GAL @ \$2.62 PER GAL FOR CR 219	356417	08-30-11	Unified Road System	Asphalt	\$13,446.24	134543
Ergon Asphalt & Emulsions Inc	33393	9400784235	BID # 11WCA044 REQ. JEFF IVEY HFRS-2P 15,000 GAL @ \$2.62 PER GAL FOR SEAL COAT CR 215	356417	08-30-11	Unified Road System	Asphalt	\$13,150.93	134653
Ergon Asphalt & Emulsions Inc	33393	9400784236	BID #11WCA044 REQ. JEFF IVEY HFRS-2P 15,000 GAL @ \$2.62 PER GAL FOR SEAL COAT CR 215	356417	08-30-11	Unified Road System	Asphalt	\$12,249.72	134653
Ergon Asphalt & Emulsions Inc	33393	9400784237	BID #11WCA044 REQ. JEFF IVEY HFRS-2P 15,000 GAL @ \$2.62 PER GAL FOR SEAL COAT CR 215	356417	08-30-11	Unified Road System	Asphalt	\$12,997.37	134653
Ergon Asphalt & Emulsions Inc	33393	9400785331	BID #11WCA044 REQ. JEFF IVEY HFRS-2P 10,000 GAL @ \$2.62 PER GAL FOR SEAL COAT CR 241	356806	09-06-11	Unified Road System	Asphalt	\$14,160.92	134542
Ergon Asphalt & Emulsions Inc	33393	9400785332	BID #11WCA044 REQ. JEFF IVEY HFRS-2P 10,000 GAL @ \$2.62 PER GAL FOR SEAL COAT CR 241	356806	09-06-11	Unified Road System	Asphalt	\$12,048.08	134542
Ergon Asphalt & Emulsions Inc	33393	9400793785	BID #11WCA044 REQ. JEFF IVEY HFRS-2 37,000 GAL @ \$2.0209 PER GAL FOR SEAL COATING CR 284 DOUBLE COURSE	357132	09-13-11	Unified Road System	Asphalt	\$15,838.64	132585
Ergon Asphalt & Emulsions Inc	33393	9400795690	REQ. JEFF IVEY HFRS-2P 15,000 GAL @ \$2.62 PER GAL FOR SEAL COAT CR 254 BID #11WCA044	357485	09-20-11	Unified Road System	Asphalt	\$13,109.59	134541
Ergon Asphalt & Emulsions Inc	33393	9400795691	REQ. JEFF IVEY HFRS-2P 15,000 GAL @ \$2.62 PER GAL FOR SEAL COAT CR 254 BID #11WCA044	357485	09-20-11	Unified Road System	Asphalt	\$13,115.49	134541
Ergon Asphalt & Emulsions Inc	33393	9400795692	REQ. JEFF IVEY HFRS-2P 15,000 GAL @ \$2.62 PER GAL FOR SEAL COAT CR 254 BID #11WCA044	357485	09-20-11	Unified Road System	Asphalt	\$39,313.50	134541
Ergon Asphalt & Emulsions Inc	33393	9400796678	REQ. JEFF IVEY HFRS-2P 10,000 GAL @ \$2.62 PER GAL FOR SEAL COAT CR 244 BID #11WCA044	357485	09-20-11	Unified Road System	Asphalt	\$14,810.80	134544
Ergon Asphalt & Emulsions Inc	33393	9400796679	REQ. JEFF IVEY HFRS-2P 10,000 GAL @ \$2.62 PER GAL FOR SEAL COAT CR 244 BID #11WCA044	357485	09-20-11	Unified Road System	Asphalt	\$11,398.20	134544
Ergon Asphalt & Emulsions Inc	33393	9400799666	REQ. JEFF IVEY PO 134874, ASPHALT, URS	357814	09-27-11	Unified Road System	Asphalt	\$13,398.99	
Ergon Asphalt & Emulsions Inc	33393	9400801755	PO 134936, ASPHALT, URS	357814	09-27-11	Unified Road System	Asphalt	\$13,694.30	
Ergon Asphalt & Emulsions Inc	33393	9400801756	PO 134936, ASPHALT, URS	357814	09-27-11	Unified Road System	Asphalt	\$13,611.62	
Ergon Asphalt & Emulsions Inc	33393	9400805195	PO 134873, ASPHALT, URS	357814	09-27-11	Unified Road System	Asphalt	\$12,213.98	
Ergon Asphalt & Emulsions Inc	33393	9400805608	PO 135023, ASPHALT, URS	357814	09-27-11	Unified Road System	Asphalt	\$15,640.72	
Ergon Asphalt & Emulsions Inc	33393	9400805609	PO 135023, 132931, ASPHALT, URS	357814	09-27-11	Unified Road System	Asphalt	\$15,844.58	
Ergon Asphalt & Emulsions Inc	33393	9400807084	PO 134875, ASPHALT, URS	357814	09-27-11	Unified Road System	Asphalt	\$13,533.98	
Ergon Asphalt & Emulsions Inc	33393	9400807942	PO 134946, ASPHALT, URS	357814	09-27-11	Unified Road System	Asphalt	\$13,357.21	
Ergon Asphalt & Emulsions Inc	33393	9400807943	PO 134946, ASPHALT, URS	357814	09-27-11	Unified Road System	Asphalt	\$13,286.50	
Ergon Asphalt & Emulsions Inc	33393	9400807944	PO 134946, ASPHALT, URS	357814	09-27-11	Unified Road System	Asphalt	\$13,298.29	
Ergon Asphalt & Emulsions Inc	33393	J95235M	PO 129409, PUMP CHRГ, URS	342138	12-07-10	Unified Road System	Asphalt	\$80.00	
Eric Frey Pc	36041	2502	SEP 1-29/10, CONTRACT SVC, JUV	339496	11-02-10	Juvenile Services	Professional Services	\$2,900.00	
Eric Frey Pc	36041	2667	OCT 7-25/10, CONTRACT SVC, JUV	341757	11-30-10	Juvenile Services	Professional Services	\$4,100.00	
Eric Frey Pc	36041	2670	NOV 4-17/10, CONTRACT SVC, JUV	343441	01-04-11	Juvenile Services	Professional Services	\$2,900.00	
Eric Frey Pc	36041	2816	DEC 1-16/10, CONTRACT SVC, JUV	344847	02-01-11	Juvenile Services	Professional Services	\$4,100.00	
Eric Frey Pc	36041	2872	JAN 3-31/11, CONTRACT SVC, JUV	345884	02-22-11	Juvenile Services	Professional Services	\$4,100.00	
Eric Frey Pc	36041	2896	FEB 7-27/11, CONTRACT SVC, JUV	347778	03-29-11	Juvenile Services	Professional Services	\$2,900.00	
Eric Frey Pc	36041	3030	MAR 5-31/11, CONTRACT SVC, JUV	349818	05-03-11	Juvenile Services	Professional Services	\$2,900.00	

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Eric Frey Pc	36041	3117	APR 4-20/11, CONTRACT SVC, JUV	350521	05-17-11	Juvenile Services	Professional Services	\$2,900.00	
Eric Frey Pc	36041	3119	MAY 4-26/11, CONTRACT SVC, JUV	352965	06-28-11	Juvenile Services	Professional Services	\$2,900.00	
Eric Frey Pc	36041	3333	JUN 1-28/11, CONTRACT SVC, JUV	354990	08-02-11	Juvenile Services	Professional Services	\$2,900.00	
Eric Frey Pc	36041	3336	JUL 13-28/11, CONTRACT SVC, JUV	356418	08-30-11	Juvenile Services	Professional Services	\$5,300.00	
Eric Gonzalez	38126	09-06557-2	C#09-06557-2, RESTITUTION, ANGEL VASQUEZ CASTILLO, C/ATTY	343442	01-04-11	Default	Due To Others-Ca Restitut	\$250.00	
Eric J Harron	33218	09-01944-3	ANTHONY ALDERETE, CC#3	356419	08-30-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eric J Harron	33218	09-03281-1	TAYLER HARRISON, CC#1	340060	11-09-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eric J Harron	33218	09-06460-3	LOUISE HERNANDEZ, CC#3	343874	01-11-11	County Courts At Law	Court Appointed Attorneys	\$1,000.00	
Eric J Harron	33218	09-08003-1	BRANDON WILLIAMS, CC#1	344176	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eric J Harron	33218	09-08314-3	LAUREN LOCKLIN, CC#3	357815	09-27-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eric J Harron	33218	10-03489-3	ALLAN CARRILLO, CC#3	357133	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eric J Harron	33218	10-03504-3	CASSANDRA BLINCOE, CC#3	343443	01-04-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eric J Harron	33218	10-03616-1	C#10-02349-1, DEBRA SCROGGINS, CC#1	338641	10-19-10	County Courts At Law	Court Appointed Attorneys	\$225.00	
Eric J Harron	33218	10-03972-1	SHANE DAVIS, CC#1	346953	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eric J Harron	33218	10-04624-1	KARL HILL, CC#1	350522	05-17-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eric J Harron	33218	10-04929-1	C#10-04930-1, DAVID JAY HEIDENHEIMER, CC#1	338250	10-12-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eric J Harron	33218	10-05434-2	C#11-00673-2, IVAN HUERTA, CC#2	346591	03-08-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Eric J Harron	33218	10-06032-1	SANDRA TORRES, CC#1	346953	03-15-11	County Courts At Law	Court Appointed Attorneys	\$255.00	
Eric J Harron	33218	10-06520-2	EARL FLINT CAIN, CC#2	338250	10-12-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eric J Harron	33218	10-06891-1	DEVONISHA TONEY-DALE, CC#1	344514	01-25-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eric J Harron	33218	10-07587-3	ROY FISHER, CC#3	343874	01-11-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eric J Harron	33218	10-07622-2	C#10-07623-2, 10-08773-2, RYAN HENRY, CC#2	343443	01-04-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Eric J Harron	33218	10-07864-1	C#10-07865-1, WESLEY CROSS, CC#1	350522	05-17-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Eric J Harron	33218	10-08081-1	RYAN BARBER, CC#1	346591	03-08-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eric J Harron	33218	10-08240-1	C#11-01243-1, MATTHEW GONZALES, CC#1	349066	04-19-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Eric J Harron	33218	10-08331-3	WILLIE MCDAVID, CC#3	347376	03-22-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eric J Harron	33218	10-08593-3	IVAN ALI DELEON, CC#3	351359	05-31-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eric J Harron	33218	10-09073-3	TREAVOR ZILAR, CC#3	350908	05-24-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eric J Harron	33218	10-09247-3	DANIEL CHRISTIAN, CC#3	351866	06-07-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eric J Harron	33218	10-09590-1	VICTOR CASTRO, CC#1	348276	04-05-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eric J Harron	33218	10-8773-2	CELSO SALAZAR-SANTOS, CC#2	343443	01-04-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Eric J Harron	33218	11-00384-2	C#11-00385-2, JEROME CARTER, CC#2	355721	08-16-11	County Courts At Law	Court Appointed Attorneys	\$300.00	
Eric J Harron	33218	11-00751-1	PETER KUEHN, CC#1	354069	07-19-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eric J Harron	33218	11-00806-3	JOHN P KARGAKOS, CC#3	346953	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eric J Harron	33218	11-01028-3	BRIAN MARTINEZ, CC#3	356419	08-30-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eric J Harron	33218	11-01583-1	BRANDY BECK, CC#1	350522	05-17-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eric J Harron	33218	11-03100-3	JASON SAWYER, CC#3	356419	08-30-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eric J Harron	33218	11-03122-2	REGINALD SMITH, CC#2	352966	06-28-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eric J Harron	33218	11-03868-2	C#11-03869-2, DAVID GONZALES, CC#2	352966	06-28-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Eric J Harron	33218	11-04020-1	AMANDA MIDDLETON, CC#1	357815	09-27-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eric J Harron	33218	11-05199-2	EDWARD FORREST, CC#2	357133	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eric Marvin	37418	2CR1005893	R#1094796, OVERPAYMENT, JP#2	339094	10-26-10	Default	Jp Courts-Refunds	\$76.90	
Eric Michael Dalgliesh	37452	2010-22063J3	OVERPAYMENT, JP#3	340061	11-09-10	Default	Jp Courts-Refunds	\$50.00	
Eric Wen-Ray Lim	36148	09-04458-1	CODY CANTWELL, CC#1	338251	10-12-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eric Wen-Ray Lim	36148	09-07166-2	LOGAN C VANCE, CC#2	349819	05-03-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eric Wen-Ray Lim	36148	09-07867-3	MICHAEL BRENT LITTLE, CC#3	354477	07-26-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eric Wen-Ray Lim	36148	09-07930-1	C#09-08186-2, BILLY RAY HOLLEY, CC#1	338251	10-12-10	County Courts At Law	Court Appointed Attorneys	\$225.00	
Eric Wen-Ray Lim	36148	09-08461-1	AARON ARNER, CC#1	346955	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eric Wen-Ray Lim	36148	10-02496-1	DENISE JANET VELAZQUEZ, CC#1	344177	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eric Wen-Ray Lim	36148	10-03641-3	C#10-03642-3, ABABACAR SIDIBE, CC#3	346260	03-01-11	County Courts At Law	Court Appointed Attorneys	\$1,675.00	
Eric Wen-Ray Lim	36148	10-03790-3	ABEL MARTINEZ, CC#3	337827	10-05-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eric Wen-Ray Lim	36148	10-03873-1	SCOTT RYAN CAMPBELL, CC#1	345885	02-22-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eric Wen-Ray Lim	36148	10-04298-2	CHERI BOGLE, CC#2	357135	09-13-11	County Courts At Law	Court Appointed Attorneys	\$325.00	
Eric Wen-Ray Lim	36148	10-04781-1	PETER FRANKLIN WALDROP, CC#1	340062	11-09-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eric Wen-Ray Lim	36148	10-05986-2	C#10-05987-2, JACOB DANIEL ESCO, CC#2	342573	12-14-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Eric Wen-Ray Lim	36148	10-06186-3	ROBYN ALEEN RAINE, CC#3	341092	11-23-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eric Wen-Ray Lim	36148	10-06728-1	C#10-06729-1, JAMES MICHAEL ALLEN, CC#1	344515	01-25-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Eric Wen-Ray Lim	36148	10-06848-3	SHELLEY WALBERT, CC#3	343875	01-11-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eric Wen-Ray Lim	36148	10-06862-1	LAWRENCE COCKRELL, CC#1	349067	04-19-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eric Wen-Ray Lim	36148	10-06944-3	MELISSA DONNELL, CC#3	343875	01-11-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eric Wen-Ray Lim	36148	10-07299-1	DAVID S RUBERT, CC#1	355722	08-16-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eric Wen-Ray Lim	36148	10-07824-1	JAMES ADAM CONRAD, CC#1	346592	03-08-11	County Courts At Law	Court Appointed Attorneys	\$175.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Eric Wen-Ray Lim	36148	10-08648-1	MARTIN RODRIGUEZ, CC#1	352195	06-14-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eric Wen-Ray Lim	36148	10-09063-3	ASHLYNN MADDOX, CC#3	351867	06-07-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eric Wen-Ray Lim	36148	10-09138-1	DESIREE NICOLE GARCIA, CC#1	355722	08-16-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eric Wen-Ray Lim	36148	10-09231-2	KEVIN LEROY DAVIS, CC#2	349819	05-03-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
Eric Wen-Ray Lim	36148	10-09249-3	C#11-02483-3, 11-02484-3, AARON CURTIS MILLER, CC#3	354477	07-26-11	County Courts At Law	Court Appointed Attorneys	\$400.00	
Eric Wen-Ray Lim	36148	11-00611-3	C#11-00612-3, JENNIFER LEE ROMAN, CC#3	346260	03-01-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Eric Wen-Ray Lim	36148	11-02440-1	LESLIE BAILEY, CC#1	354477	07-26-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eric Wen-Ray Lim	36148	11-03374-2	C#11-03375-2, JONATHAN TODD BRANDT, CC#2	352967	06-28-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Eric Wen-Ray Lim	36148	11-03939-1	C#11-03940-1, 11-03941-1, MATTHEW GALLANT, CC#1	353727	07-12-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Erica Agundis	37403	10-00690-1	C#10-00690-1, RESTITUTION, ERIC JOSEPH COSTILLA, C/ATTY	338642	10-19-10	Default	Due To Others-Ca Restitut	\$100.00	
Erica Lynn Ziegler	38451	2011-00811	OVERPAYMENT, C/CLK	347377	03-22-11	Default	Fees Of Office, Co. Clerk	\$21.00	
Erica Renstrom	37903	11/02/10	ELECTION WORKERS-COUNTY	341093	11-23-10	Elections	Election Judges/Clerks	\$124.00	
Erin Lucke Knuth	37976	10-0370-CP4	WD, CC#4	342139	12-07-10	County Courts At Law	Court Appointed Attorneys	\$617.50	
Erin R Cunningham	38010	4SC-10-0028	JURORS, JP#4	342140	12-07-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Erin Shinn	39290	11-05891-2	JARED BOECKER, CC#2	357136	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Erlamond Ross Payne	33073	05/14/11	ELECTION WORKERS SVC CONTRACT	351360	05-31-11	Election Svs Contract	Election Judges/Clerks	\$36.00	
Erlamond Ross Payne	33073	11/02/10	ELECTION WORKERS SVC CONTRACT	342141	12-07-10	Election Svs Contract	Election Judges/Clerks	\$40.00	
Erminio Sanchez Jr	36654	05/14/11	ELECTION WORKERS SVC CONTRACT	351361	05-31-11	Election Svs Contract	Election Judges/Clerks	\$132.50	
Ernest & Cynthia Miller	37283	JUL 11;AKR	CLOTHING-CHILD WELFARE	354478	07-26-11	Child Welfare	Clothing	\$100.00	
Ernest & Cynthia Miller	37283	MAR 11	CLOTHING-CHILD WELFARE	347779	03-29-11	Child Welfare	Clothing	\$100.00	
Ernest & Cynthia Miller	37283	OCT 10	CLOTHING-CHILD WELFARE	339497	11-02-10	Child Welfare	Clothing	\$100.00	
Ernest E Chinchilla	37904	11/02/10	ELECTION WORKERS-COUNTY	341094	11-23-10	Elections	Election Judges/Clerks	\$114.00	
Ernest Heine Fencing	20320	1398	1 - 16' CATTLE GUARD & CONCRETE BOX	349820	05-03-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$2,950.00	132204
Ernest Heine Fencing	20320	1447	1 20' INSET ENTRY WAY	349820	05-03-11	Unified Road System	Fencing Matls/Labor	\$750.00	131932
Ernest Heine Fencing	20320	1511	BARB WIRE FENCE SEE ATTACHED QUOTE FOR DETAILS FOR URS CR 237 SPECIAL PROJECT REQ. JOE ENGLAND	341095	11-23-10	Rd And Bridge Special Projects	Projects/Grants Expense	\$11,074.00	129512
Ernest J Alderete	21872	00-546-F395C	JEG, 395TH	353360	07-05-11	District Courts	Court Appointed Attorneys	\$350.00	
Ernest J Alderete	21872	00-895-FC3A	OAG#0009499729, AMV, CC#3	343444	01-04-11	County Courts At Law	Court Appointed Attorneys	\$390.00	
Ernest J Alderete	21872	00-895-FC3B	OAG#0009499729, AMV, CC#3	345197	02-08-11	County Courts At Law	Court Appointed Attorneys	\$195.00	
Ernest J Alderete	21872	01-1456-F395	OAG#0009759445, TYV, A CHILD, 395TH	341758	11-30-10	District Courts	Court Appointed Attorneys	\$500.00	
Ernest J Alderete	21872	01-1456-F395A	OAG#0009759445, TYV, A CHILD, 395TH	346956	03-15-11	District Courts	Court Appointed Attorneys	\$400.00	
Ernest J Alderete	21872	01-1456-F395B	OAG#0009759445, TYV, 395TH	352196	06-14-11	District Courts	Court Appointed Attorneys	\$600.00	
Ernest J Alderete	21872	01-678-F395	JRF, RJF, XF, CHILDREN, 395TH	349069	04-19-11	District Courts	Court Appointed Attorneys	\$350.00	
Ernest J Alderete	21872	04-1855-FC1C	OAG#0010417392, JONC JR, CC#1	346261	03-01-11	County Courts At Law	Court Appointed Attorneys	\$455.00	
Ernest J Alderete	21872	04-1855-FC1D	OAG#0010417392, JOC, CC#1	355723	08-16-11	County Courts At Law	Court Appointed Attorneys	\$390.00	
Ernest J Alderete	21872	04-2418-F395A	OAG#0010931414, EO, CO, CHILDREN, 395TH	341758	11-30-10	District Courts	Court Appointed Attorneys	\$400.00	
Ernest J Alderete	21872	04-2418-F395B	EO, CO, CHILDREN, 395TH	346956	03-15-11	District Courts	Court Appointed Attorneys	\$150.00	
Ernest J Alderete	21872	04-2418-F395C	OAG#0010931414, EO, CO, 395TH	354070	07-19-11	District Courts	Court Appointed Attorneys	\$300.00	
Ernest J Alderete	21872	05-1626-FC1	OAG#N009561746, TM, BM & CM, CHILDREN, CC#1	339498	11-02-10	County Courts At Law	Court Appointed Attorneys	\$240.00	
Ernest J Alderete	21872	06-2561-FC4A	IGO, KIGO, CHILDREN, CC#4	350196	05-10-11	County Courts At Law	Court Appointed Attorneys	\$650.00	
Ernest J Alderete	21872	06-2561-FC4B	OAG#0011300134, IGO, KIGO, CC#4	355723	08-16-11	County Courts At Law	Court Appointed Attorneys	\$390.00	
Ernest J Alderete	21872	06-2767-FC1	OAG#0009447796, SAS & ANS, CHILDREN, CC#1	339498	11-02-10	County Courts At Law	Court Appointed Attorneys	\$320.00	
Ernest J Alderete	21872	07-1489-FCL	EMZ, JJZ, CC#1	339498	11-02-10	County Courts At Law	Court Appointed Attorneys	\$320.00	
Ernest J Alderete	21872	07-9367-1	LUIS H RIVERA-GONZALEZ, CC#1	344178	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Ernest J Alderete	21872	08-1616-FC4	OAG#0011817250, LL, GL & EL, CC#4	343444	01-04-11	County Courts At Law	Court Appointed Attorneys	\$585.00	
Ernest J Alderete	21872	08-1616-FC4A	OAG#0011817250, LL, GL, EL, CHILDREN, CC#4	346261	03-01-11	County Courts At Law	Court Appointed Attorneys	\$325.00	
Ernest J Alderete	21872	08-1616-FC4B	OAG#0011817250, LL, GL, EL, CC#4	350909	05-24-11	County Courts At Law	Court Appointed Attorneys	\$390.00	
Ernest J Alderete	21872	08-1616-FC4C	OAG#0011817250, LL, GL, EL, CHILDREN, CC#4	355371	08-09-11	County Courts At Law	Court Appointed Attorneys	\$390.00	
Ernest J Alderete	21872	08-2855-F395A	OAG#0011733382, AIR, AMR, MAR, 395TH	341758	11-30-10	District Courts	Court Appointed Attorneys	\$250.00	
Ernest J Alderete	21872	09-04317-2	C#10-00828-2, 10-06625-3, 10-06626-3, DONALD HAZLEWOOD, CC#2	342574	12-14-10	County Courts At Law	Court Appointed Attorneys	\$500.00	
Ernest J Alderete	21872	09-04423-1	RAENA JACKSON, CC#1	350523	05-17-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Ernest J Alderete	21872	09-2193-FC1	EG, EM, CM, CHILDREN, CC#1	338252	10-12-10	County Courts At Law	Court Appointed Attorneys	\$1,690.00	
Ernest J Alderete	21872	09-2193-FC1A	EG, EM & CM, CHILDREN, CC#1	340587	11-16-10	County Courts At Law	Court Appointed Attorneys	\$1,592.50	
Ernest J Alderete	21872	09-3382-FC1	C#09-1816-FC1, NV, LT, BK, CHILDREN, CC#1	338252	10-12-10	County Courts At Law	Court Appointed Attorneys	\$1,300.00	
Ernest J Alderete	21872	09-3382-FC1A	C#09-1816-FC1, AAK, NV, LT & BK, CC#1	343876	01-11-11	County Courts At Law	Court Appointed Attorneys	\$1,430.00	
Ernest J Alderete	21872	09-356-J395	DC, 395TH	346261	03-01-11	District Courts	Court Appointed Attorneys	\$150.00	
Ernest J Alderete	21872	10-00900-1	RAMON FLORES, CC#1	345886	02-22-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Ernest J Alderete	21872	10-01845-1	C#10-01846-1, 10-01847-1, HARVEY RAY HOLLINGSWORTH, CC#1	340063	11-09-10	County Courts At Law	Court Appointed Attorneys	\$275.00	
Ernest J Alderete	21872	10-03945-2	BRADLEY WAYNE BOGAN, CC#2	338252	10-12-10	County Courts At Law	Court Appointed Attorneys	\$300.00	
Ernest J Alderete	21872	10-04061-1	DALTON MORRIS, CC#1	344178	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ernest J Alderete	21872	10-04799-1	C#10-04659-1, EDGAR R CHAVEZ, CC#1	344178	01-18-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Ernest J Alderete	21872	10-05722-2	BRIGIDO HUERTA TREJO, CC#2	338252	10-12-10	County Courts At Law	Court Appointed Attorneys	\$300.00	
Ernest J Alderete	21872	10-06353-1	EDUARDO SILVA-LOPEZ, CC#1	352588	06-21-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Ernest J Alderete	21872	10-06363-3	JACKIE GRAYLAND BURLESON, CC#3	341096	11-23-10	County Courts At Law	Court Appointed Attorneys	\$225.00	
Ernest J Alderete	21872	10-06804-1	JAMES KELLER, CC#1	346956	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Ernest J Alderete	21872	10-07074-1	DANIEL ROJEL JAIMES, CC#1	340063	11-09-10	District Courts	Court Appointed Attorneys	\$175.00	
Ernest J Alderete	21872	10-07168-2	VALENTIN RUIZ-SAYAGO, CC#2	339498	11-02-10	County Courts At Law	Court Appointed Attorneys	\$225.00	
Ernest J Alderete	21872	10-07441-2	DAVID VERSE, CC#2	342984	12-21-10	County Courts At Law	Court Appointed Attorneys	\$300.00	
Ernest J Alderete	21872	10-07563-3	EDMUND LEON OGEDA, CC#3	341758	11-30-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Ernest J Alderete	21872	10-07910-3	ZEUS MARTINEZ, CC#3	341758	11-30-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Ernest J Alderete	21872	10-08587-3	CRYSTAL SPURCK, CC#3	345197	02-08-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Ernest J Alderete	21872	10-08731-2	C#10-08732-2, CHRISTOPHER LEE DAVIS, CC#2	346593	03-08-11	County Courts At Law	Court Appointed Attorneys	\$375.00	
Ernest J Alderete	21872	10-08789-1	JESUS ACEVES PLACENCIA, CC#1	344178	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Ernest J Alderete	21872	10-08808-3	ERIKA ESMERALDA TORRES, CC#3	343876	01-11-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Ernest J Alderete	21872	10-099-J395	DS, 395TH	346593	03-08-11	District Courts	Court Appointed Attorneys	\$750.00	
Ernest J Alderete	21872	10-1621-F425	OAG#0012228686, JMB, 425TH	351869	06-07-11	District Courts	Court Appointed Attorneys	\$455.00	
Ernest J Alderete	21872	10-193-J395	JLC, 395TH	340063	11-09-10	District Courts	Court Appointed Attorneys	\$750.00	
Ernest J Alderete	21872	10-255-J395	UE, 395TH	342142	12-07-10	District Courts	Court Appointed Attorneys	\$750.00	
Ernest J Alderete	21872	10-2762-F395	OAG#0012226388, WMK, 395TH	352196	06-14-11	District Courts	Court Appointed Attorneys	\$750.00	
Ernest J Alderete	21872	10-337-J395	S.R., 395TH	350196	05-10-11	District Courts	Court Appointed Attorneys	\$750.00	
Ernest J Alderete	21872	10-343-J395	QW, 395TH	357137	09-13-11	District Courts	Court Appointed Attorneys	\$500.00	
Ernest J Alderete	21872	10-377-J395	E.R-A, 395TH	348277	04-05-11	District Courts	Court Appointed Attorneys	\$750.00	
Ernest J Alderete	21872	11-00040-2	CHRISTIAN RAMIREZ, CC#2	346593	03-08-11	County Courts At Law	Court Appointed Attorneys	\$250.00	
Ernest J Alderete	21872	11-0012-J395	A.M., 395TH	349069	04-19-11	District Courts	Court Appointed Attorneys	\$750.00	
Ernest J Alderete	21872	11-00881-1	BUSTOS-CHIPRES, CC#1	346956	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Ernest J Alderete	21872	11-0104-J395	J.C., 395TH	353360	07-05-11	District Courts	Court Appointed Attorneys	\$750.00	
Ernest J Alderete	21872	11-01140-2	DAGOBERTO LOZA, CC#2	348666	04-12-11	County Courts At Law	Court Appointed Attorneys	\$100.00	
Ernest J Alderete	21872	11-01163-2	VICTORIA FAITH DUDLEY, CC#2	352968	06-28-11	County Courts At Law	Court Appointed Attorneys	\$300.00	
Ernest J Alderete	21872	11-01238-3	LUIS EDUARDO ALVARADO, CC#3	356420	08-30-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Ernest J Alderete	21872	11-0170-J395	AG, 395TH	355723	08-16-11	District Courts	Court Appointed Attorneys	\$750.00	
Ernest J Alderete	21872	11-0176-J395	G.I.N., 395TH	357137	09-13-11	District Courts	Court Appointed Attorneys	\$750.00	
Ernest J Alderete	21872	11-02611-1	RICHARD HUGHES, CC#1	355371	08-09-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Ernest J Alderete	21872	11-02873-1	JAMES KEITH URIAS, CC#1	352588	06-21-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Ernest J Alderete	21872	11-02985-2	JOSE LINO PONCE, CC#2	350909	05-24-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
Ernest J Alderete	21872	11-03136-1	C#11-00378-3, MATTHEW SANDOVAL, CC#3	353728	07-12-11	County Courts At Law	Court Appointed Attorneys	\$150.00	
Ernest J Alderete	21872	11-03728-2	C#11-03729-2, DAVID ARIAS, CC#2	352968	06-28-11	County Courts At Law	Court Appointed Attorneys	\$325.00	
Ernest J Alderete	21872	11-04312-2	VICTOR OCHOA, CC#2	353728	07-12-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Ernest J Alderete	21872	11-04434-3	WILLIAM A DELA CRUZ-JIMENEZ, CC#3	354479	07-26-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Ernest J Alderete	21872	11-04527-1	ELOY SOLANO-VALENCIA, CC#1	355723	08-16-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Ernest J Alderete	21872	11-04675-1	EZEQUIEL ANDRES ANTONIO, CC#1	355723	08-16-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Ernest J Alderete	21872	11-04782-2	JOSE AGUILAR-FARIAS, CC#2	355723	08-16-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Ernest J Alderete	21872	11-04927-3	CESAR HERNANDEZ, CC#3	356420	08-30-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Ernest J Alderete	21872	11-05321-1	ELVIN EDUARDO BACA, CC#1	356420	08-30-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Ernest J Alderete	21872	11-584-K26	INTERP, LUCAS MICHAEL PASTOR-PEREZ, 26TH	353360	07-05-11	District Courts	Interpretors	\$75.00	
Ernest J Alderete	21872	11-656-K26	INTERPRETING, JUAN GUTIERREZ HERNANDEZ, 26TH	351869	06-07-11	District Courts	Interpretors	\$75.00	
Ernest J Alderete	21872	90-801-F26-425A	OAG#4139886501, TFC, SMC, MC, 425TH	345522	02-15-11	District Courts	Court Appointed Attorneys	\$390.00	
Ernest J Alderete	21872	90-801-F26-425B	OAG#4139886501, TFC, SMC, MC, 425TH	351869	06-07-11	District Courts	Court Appointed Attorneys	\$390.00	
Ernest J Alderete	21872	92-354-F277-395B	OAG#0184759891, ADB-S, A CHILD, 395TH	354070	07-19-11	District Courts	Court Appointed Attorneys	\$400.00	
Ernest J Alderete	21872	95-1237-F277-395B	OAG#0009625574, MJB, FJB, CHILDREN, 395TH	341758	11-30-10	District Courts	Court Appointed Attorneys	\$350.00	
Ernest J Alderete	21872	98-1849-F26-FC3	OAG#0009067463, ANW, A CHILD, CC#3	346593	03-08-11	County Courts At Law	Court Appointed Attorneys	\$487.50	
Ernest J Alderete	21872	99-8582-FC1A	OAG#0009483674, NJ & JJ, CHILDREN, CC#1	339498	11-02-10	County Courts At Law	Court Appointed Attorneys	\$400.00	
Ernest J Alderete	21872	CHAMBER FILE;AB	AB, 395TH	355723	08-16-11	District Courts	Court Appointed Attorneys	\$150.00	
Ernest J Alderete	21872	CHAMBER FILE;DLF	DLF, 395TH	346261	03-01-11	District Courts	Court Appointed Attorneys	\$150.00	
Ernest J Alderete	21872	CHAMBER FILE;MK	MK, 395TH	355723	08-16-11	District Courts	Court Appointed Attorneys	\$150.00	
Ernest Pardo	39037	4NT-10-0336	JURORS, JP#4	353729	07-12-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Esi Acquisition Inc	25940	ESI104585	SOFTWARE SUPPORT RENEWAL, OCT 1/10-JUN 30/11, EMER MGMT	344179	01-18-11	Emergency Management	Software Maintenance	\$17,062.47	
Essex Financial Services	39317	586824	OVERPAYMENT, C/CLK	357486	09-20-11	Default	Fees Of Office, Co. Clerk	\$10.00	
Estate Of Reginald Danny Smith	38650	7881433	DOC FEB 11/10, OVERPAYMENT REFUND, EMS	349447	04-26-11	Default	Ems Fees	\$282.50	
Estelle Woolery	38254	4NT-10-0406	REC#138075, SETH EDWIN WOOLERY, JP#4	345198	02-08-11	Default	Jp 4-Cash Bonds	\$250.00	
Estep, Gregory M	27291	10/29/10	OCT 18-29/10, EXP REIMB, ELEC	341143	11-23-10	Election Svs Contract	Travel	\$262.00	
Esther Collett	38410	4TR-10-0789	JURORS, JP#4	346594	03-08-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Esther Rendon	5937	11/29/10	2010 WELLNESS PROGRAM, BENEFITS	342143	12-07-10	Wsmn Co Self Funding Ins.	Wellness Program	\$200.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Estuardo Jose Robles Asturias	38805	2CR1103196	R#1101283, OVERPAYMENT, JP#2	350910	05-24-11	Default	Jp Courts-Refunds	\$195.00	130719
Ethel Melton	34009	11/02/10	ELECTION WORKERS-COUNTY	341097	11-23-10	Elections	Election Judges/Clerks	\$104.00	
Etzkorn, Michael B	38646	04/05/11	MAR 23-25/11, EXP REIMB, SHF	349181	04-19-11	Patrol Division	Training, Conf., Seminars	\$100.00	
Etzkorn, Michael B	38646	07/25/11	JUL 21-24/11, EXP REIMB, SHF	356546	08-30-11	Patrol Division	Training, Conf., Seminars	\$140.00	
Eugene A Matthews	38187	2010-24714J3	OVERPAYMENT, JP#3	344516	01-25-11	Default	Jp Courts-Refunds	\$45.00	
Eugene D Pollastro	37906	11/02/10	ELECTION WORKERS-COUNTY	341098	11-23-10	Elections	Election Judges/Clerks	\$110.00	
Eugene D Taylor	8371	07-5416-3	ALONZO JEFFERSON DAVIS, CC#3	339095	10-26-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eugene D Taylor	8371	09-02261-1	LESTER SMITH, CC#1	352197	06-14-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eugene D Taylor	8371	10-01131-3	ROBBY LYNN BOLEN, CC#3	356421	08-30-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eugene D Taylor	8371	10-04022-1	TRINA CAROL BERNHARDT, CC#1	344517	01-25-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eugene D Taylor	8371	10-04846-1	KELLY JAMES HASHAW, CC#1	340064	11-09-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eugene D Taylor	8371	10-05616-1	CONNIE EVON WEEMS, CC#1	344180	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eugene D Taylor	8371	10-05977-2	FREDERICK JAY JOHNSON, CC#2	338253	10-12-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eugene D Taylor	8371	10-06504-3	SAMUEL TRAVIS WHITE, CC#3	341099	11-23-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eugene D Taylor	8371	10-07248-1	KELISHA MONAE PREECE, CC#1	342144	12-07-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eugene D Taylor	8371	10-07316-1	DAVIONNE WILLIAMS, CC#1	349070	04-19-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eugene D Taylor	8371	10-07354-2	ANDREW PRESTON WALTERS, CC#1	342144	12-07-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eugene D Taylor	8371	10-07394-3	C#10-08729-2, 10-08730-2, KIMBERLY KAY CRYER, CC#3	350911	05-24-11	County Courts At Law	Court Appointed Attorneys	\$400.00	
Eugene D Taylor	8371	10-08102-3	THERESA ANN MOORE, CC#3	345199	02-08-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eugene D Taylor	8371	10-09272-2	RICHARD MARION THOMAS, CC#2	343445	01-04-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
Eugene D Taylor	8371	11-00025-3	DUSTIN ZANE DUNCAN, CC#3	348278	04-05-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eugene D Taylor	8371	11-00179-1	JACOB JAMES BRIDGES, CC#1	345887	02-22-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eugene D Taylor	8371	11-00596-1	CODY SCHAEFER WIEDEMANN, CC#1	352589	06-21-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eugene D Taylor	8371	11-00680-3	SULEMA PEREZ SANCHEZ, CC#3	350911	05-24-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eugene D Taylor	8371	11-00692-2	RAYMOND CHARLES LARAMORE, CC#2	346595	03-08-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
Eugene D Taylor	8371	11-00998-3	JANET MARIE VARELA, CC#3	351870	06-07-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eugene D Taylor	8371	11-01724-3	FERNANDO Y ALEMAN, CC#3	353730	07-12-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eugene D Taylor	8371	11-01846-1	C#11-01847-1, CLINTON LEE LEWIS, CC#1	3000079	09-28-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Eugene D Taylor	8371	11-02180-2	JOSE PASTENES FELIZOLA, CC#2	350524	05-17-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eugene D Taylor	8371	11-02388-1	DWAYNE DESMOND HENDRICKS, CC#1	355724	08-16-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eugene D Taylor	8371	11-02609-1	C#10-05031-3, DOUGLAS RYAN HARBER, CC#3	357138	09-13-11	County Courts At Law	Court Appointed Attorneys	\$350.00	
Eugene D Taylor	8371	11-04136-1	DOUGLAS A SADLER, CC#1	355724	08-16-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Eugene Marak	8132	03/04/11	JAN 21-FEB 21/11, EXP REIMB, URS	347780	03-29-11	Unified Road System	Membership Dues	\$12.52	
Eugene Marak	8132	03/04/11	JAN 21-FEB 21/11, EXP REIMB, URS	347780	03-29-11	Unified Road System	Training, Conf., Seminars	\$25.00	
Eugene Pinkham	37560			340065	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Euri E Arismendis Cavazos	38209	2011-10510J3	OVERPAYMENT, JP#3	344848	02-01-11	Default	Jp Courts-Refunds	\$130.00	
Euro Tex Mfg	38138	12-2011	DRAWER LOCKS FOR TAX OFFICE DRIVE THROUGH PER ATTACHED QUOTE	345200	02-08-11	New Round Rock Annex	Facility Maint. & Repair	\$150.00	
Eva Eakin	9810	07-1810-K26	CARLEE ANN RICHARDSON, 26TH	350912	05-24-11	District Courts	Court Appointed Attorneys	\$500.00	
Eva Eakin	9810	08-1708-K26	CHARLES E GRIFFIS, 26TH	354991	08-02-11	District Courts	Court Appointed Attorneys	\$500.00	
Eva Eakin	9810	09-939-K277	JANE BAUERSFELD, 277TH	342575	12-14-10	District Courts	Court Appointed Attorneys	\$950.00	
Eva Eakin	9810	10-04916-1	C#10-06097-2, BOBBY FREGIA, CC#1	338644	10-19-10	County Courts At Law	Court Appointed Attorneys	\$225.00	
Eva Eakin	9810	10-1147-K368	PILAR MUNOZ, 368TH	342985	12-21-10	District Courts	Court Appointed Attorneys	\$500.00	
Eva Eakin	9810	10-1195-K277	CHRISTOPHER DION DAVIS, 277TH	341759	11-30-10	District Courts	Court Appointed Attorneys	\$500.00	
Eva Eakin	9810	10-1415-K368	FRANCES WINTERS, 368TH	341759	11-30-10	District Courts	Court Appointed Attorneys	\$500.00	
Eva Eakin	9810	10-1429-K26	MISTY DAWN KOEHLER, 26TH	343446	01-04-11	District Courts	Court Appointed Attorneys	\$500.00	
Eva Eakin	9810	10-1581-K26	NELSON CRUZ, 26TH	346262	03-01-11	District Courts	Court Appointed Attorneys	\$500.00	
Eva Eakin	9810	10-1638-K368	ROBIN ROULEAU, 368TH	346957	03-15-11	District Courts	Court Appointed Attorneys	\$500.00	
Eva Eakin	9810	10-1654-K26	FABIAN MORENO ROCHA, 26TH	356422	08-30-11	District Courts	Court Appointed Attorneys	\$500.00	
Eva Eakin	9810	10-434-K277	JOSEPH CULLENDER, 277TH	339500	11-02-10	District Courts	Court Appointed Attorneys	\$950.00	
Eva Eakin	9810	10-551-K26	HEATHER TRIPLETT, 26TH	340588	11-16-10	District Courts	Court Appointed Attorneys	\$500.00	
Eva Eakin	9810	11-081-K368	KARA PACHICANO, 368TH	350197	05-10-11	District Courts	Court Appointed Attorneys	\$500.00	
Eva Eakin	9810	11-147-K26	JEZREEL FLYNN, 26TH	348279	04-05-11	District Courts	Court Appointed Attorneys	\$500.00	
Eva Eakin	9810	11-296-K277	ERIC THOMAS, 277TH	351362	05-31-11	District Courts	Court Appointed Attorneys	\$500.00	
Eva Eakin	9810	11-612-K277	TIFFANI DUNBAR, 277TH	357487	09-20-11	District Courts	Court Appointed Attorneys	\$500.00	
Eva Eakin	9810	11-677-K277	C#11-636-K277, JARRETT GRIMES, 277TH	352198	06-14-11	District Courts	Court Appointed Attorneys	\$500.00	
Eva Eakin	9810	11-903-K368	SHANNON NEAFUS, 368TH	355725	08-16-11	District Courts	Court Appointed Attorneys	\$500.00	
Eva Marie Rivera	37783	11/02/10	ELECTION WORKERS-COUNTY	341100	11-23-10	Elections	Election Judges/Clerks	\$114.00	
Eva Walpole Bottoms	38620	4TW-10-0089	JURORS, JP#4	349071	04-19-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Evaggelos Marmarinos	36392	11/10/10	NOV 7-10/10, EXP REIMB, SHF	341760	11-30-10	Patrol Division	Training, Conf., Seminars	\$140.00	
Evans Family Law Group	36504	05-647-K26	C#05-646-K26, PACE HAMILTON GOTHARD, 26TH	337829	10-05-10	District Courts	Court Appointed Attorneys	\$1,000.00	
Evans Family Law Group	36504	08-629-F425	NSQ, ABQ, 425TH	342145	12-07-10	District Courts	Court Appointed Attorneys	\$650.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Evans Family Law Group	36504	08-630-F425	DVQ, 425TH	342145	12-07-10	District Courts	Court Appointed Attorneys	\$520.00	
Evans Family Law Group	36504	09-00978-1	RACHEL SPRUELL, CC#1	338254	10-12-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Evans Family Law Group	36504	09-05728-1	CLAUDIA YSABEL MARTINEZ, CC#1	340066	11-09-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Evans Family Law Group	36504	10-02942-1	BENJAMIN LABAHN, CC#1	338254	10-12-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Evans Family Law Group	36504	10-03989-3	BERTHA RAMIREZ, CC#3	339096	10-26-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Evans Family Law Group	36504	10-05549-3	JOSE ANTONIO DE LA CRUZ, CC#3	337829	10-05-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Evans Family Law Group	36504	10-05605-1	PATRICIA ANN JIMENEZ, CC#1	340066	11-09-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Evans Family Law Group	36504	10-05606-1	DANIEL GONZALES-GARCIA, CC#1	338645	10-19-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Evans Family Law Group	36504	10-05610-1	DAVID SULLIVAN, CC#1	338254	10-12-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Evans Family Law Group	36504	10-05612-1	GABRIEL CORONA, CC#1	338645	10-19-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Evans Family Law Group	36504	10-05857-1	JOSE ANGEL VELASQUEZ, CC#1	338254	10-12-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Evans Family Law Group	36504	10-06100-2	KARLA NAVARRETE ROMERO, CC#2	340066	11-09-10	County Courts At Law	Court Appointed Attorneys	\$225.00	
Evans Family Law Group	36504	10-06152-1	ALEXANDER PENA-LARA, CC#1	338645	10-19-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Evans Family Law Group	36504	10-06313-2	JUAN CRUZ, CC#2	340066	11-09-10	County Courts At Law	Court Appointed Attorneys	\$225.00	
Evans Family Law Group	36504	10-06469-3	JOSE LUIS ESCOBAR, CC#3	337829	10-05-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Evans Family Law Group	36504	10-07498-1	C#10-07497-1, DUSTIN LEE BRYANT, CC#1	344518	01-25-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Evans Family Law Group	36504	10-208-K26	SIMON CHAVEZ, 26TH	337829	10-05-10	District Courts	Court Appointed Attorneys	\$750.00	
Evans Family Law Group	36504	10-784-K368	CONCEPCION GONZALES, 368TH	340589	11-16-10	District Courts	Court Appointed Attorneys	\$500.00	
Evans, Ewan & Brady Ins Agency, Inc	630	01/04/11	NOTARY APP & BOND, N LAWRENCE, URS	343877	01-11-11	Unified Road System	Professional Services	\$155.00	
Evans, Ewan & Brady Ins Agency, Inc	630	2011;BONNER	NOTARY BOND APPLICATION, B BONNER, PARKS	356073	08-23-11	Parks Department	Bond Premiums	\$121.00	
Evans, Ewan & Brady Ins Agency, Inc	630	207382	POLICY#3335042-10, C#6080, OCT 1/10-OCT 1/11, N RISTER, C/CLK	342148	12-07-10	County Clerk	Bond Premiums	\$499.72	
Evans, Ewan & Brady Ins Agency, Inc	630	207382	POLICY#3335042-10, C#6080, OCT 1/10-OCT 1/11, N RISTER, C/CLK	342148	12-07-10	County Clerk-Judicial	Bond Premiums	\$461.28	
Evans, Ewan & Brady Ins Agency, Inc	630	208798	P#TX625956DENNISBINDER, C#4587, BOND, JAN 1/11-JAN 1/12, CONST#4	342148	12-07-10	Constable Precinct 4	Bond Premiums	\$100.00	
Evans, Ewan & Brady Ins Agency, Inc	630	208799	P#TX625955CUBA-BINDER, C#4587, BOND, JAN 1/11-JAN 1/12, CONST#4	342148	12-07-10	Constable Precinct 4	Bond Premiums	\$100.00	
Evans, Ewan & Brady Ins Agency, Inc	630	208800	P#TX625952ALVARADO B, C#4587, BOND, JAN 1/11- JAN 1/12, CONST#4	342148	12-07-10	Constable Precinct 4	Bond Premiums	\$100.00	
Evans, Ewan & Brady Ins Agency, Inc	630	208802	P#TX534329KOHUTEK-BIN, C#15493, JAN 1/11-JAN 1/12, TREAS	342146	12-07-10	County Treasurer	Bond Premiums	\$100.00	
Evans, Ewan & Brady Ins Agency, Inc	630	209084	P#3430102-08, C#6080, JAN 1/11-JAN 1/12, N RISTER, C/CLK	342147	12-07-10	County Clerk	Bond Premiums	\$900.00	
Evans, Ewan & Brady Ins Agency, Inc	630	209084	P#3430102-08, C#6080, JAN 1/11-JAN 1/12, N RISTER, C/CLK	342147	12-07-10	County Clerk-Judicial	Bond Premiums	\$900.00	
Evans, Ewan & Brady Ins Agency, Inc	630	214647	INSURANCE BOND PREMIUM, RENEWAL	348667	04-12-11	Animal Services	Bond Premiums	\$210.00	132240
Evans, Ewan & Brady Ins Agency, Inc	630	MAR 11;LUNA	APPLICATION FOR APPOINTMENT FOR TEXAS NOTARY PUBLIC FOR KELLY LUNA, EMS	347781	03-29-11	Ems	Bond Premiums	\$155.00	
Evans, Ewan & Brady Ins Agency, Inc	630	MAY 11;LBD	NOTARY BOND APP FOR LUCILLE B D'ELIA, C/JUDGE	351871	06-07-11	County Judge	Bond Premiums	\$155.00	
Evans, Ewan & Brady Ins Agency, Inc	630	NOV 10;C/ATTY-8	Notary bonds	341761	11-30-10	County Attorney	Membership Dues	\$968.00	130045
Evans, Ewan & Brady Ins Agency, Inc	630	OCT 10;RODGERS	P#3772398-10, C#10361, PUBLIC DISHONESTY BOND, OCT 1/10-OCT 1/11, PARKS	342986	12-21-10	Parks Department	Bond Premiums	\$233.00	
Evans, Ewan & Brady Ins Agency, Inc	630	SEP 11;ARNOLD	NOTARY PUBLIC FOR RACHEL ARNOLD, PCT#3	358064	09-27-11	Commissioner Pct 3	Miscellaneous	\$155.00	
Evelyn T Jones	37284	OCT 10	CLOTHING-CHILD WELFARE	339501	11-02-10	Child Welfare	Clothing	\$100.00	
Evelyn T Jones	37284	OCT 10;FA	CLOTHING-CHILD WELFARE	339501	11-02-10	Child Welfare	Clothing	\$175.00	
Everett, Lisa M	25409	04/08/11	APR 6/11, EXP REIMB, JUV	349911	05-03-11	Juvenile Services	Membership Dues	\$75.00	
Everett, Lisa M	25409	10/18/10	SEP 30-OCT 14/10, EXP REIMB, JUV	339618	11-02-10	Juvenile Services	Training, Conf., Seminars	\$2,354.20	
Eversharp	34490	1640-17	SWITCH, LATCH, SOCKET, ANML SVC	343447	01-04-11	Animal Services	Repairs To Office Equipme	\$39.00	
Evertson, James T	37965	07/18/11	JUL 18/11, EXP REIMB, URS	355614	08-09-11	Unified Road System	Small Equipment & Tools <	\$78.27	
Evertt Financial Inc	38275	551701	OVERPAYMENT, C/CLK	345523	02-15-11	Default	Fees Of Office, Co. Clerk	\$8.00	
Everyday Life, Inc	27805	OCT 10;BK	CLOTHING-CHILD WELFARE	339502	11-02-10	Child Welfare	Clothing	\$250.00	
Ewing Irrigation Products Inc	29387	2428162	PO 127910, HERBICIDE, PARKS	338646	10-19-10	Parks Department	Chemicals, Roadside Spray	\$1,763.53	
Ewing Irrigation Products Inc	29387	3717863-A-AD	TURFACE/QUICK DRY TO PUT ON WET SPOTS INFIELD WHEN PREPARING SOFTBALL FIELD FOR LEAGUE PLAY. PALLET, 40 BAGS, 50 LB BAGS: SILT FENCE AUSTIN 3 X 100 W/12.5 GA FOR CR 374 100' ROLLS	342576	12-14-10	Parks Department	Grounds Maintenance	\$426.88	130160
Ewing Irrigation Products Inc	29387	3765198	SILT FENCE AUSTIN 3 X 100 W/12.5 GA FOR CR 374 100' ROLLS	357139	09-13-11	Unified Road System	Road Constr./Maint.	\$721.84	134867
Ewing Irrigation Products Inc	29387	4999409-A-1	SILT FENCE AUSTIN 100' ROLLS	357488	09-20-11	Unified Road System	Road Constr./Maint.	\$721.84	135019
Excel Meridian Data Inc	34360	EMD10113	PO 128321, MEMORY FOR IN-CAMERA SYSTEM, SHF	339097	10-26-10	County Sheriff	Law Enforcement Equip > \$	\$7,272.39	
Excel Title Group Llc	39271	583495	OVERPAYMENT, C/CLK	356423	08-30-11	Default	Fees Of Office, Co. Clerk	\$8.00	
Excell Fueling Systems	35232	10310	FREIGHT	339098	10-26-10	Fleet Maintenance	Repairs To Equipment	\$8.93	128893
Excell Fueling Systems	35232	10419	REPAIRS FOR FUEL MANAGEMENT SYSTEM	340590	11-16-10	Fleet Maintenance	Repairs To Equipment	\$569.21	129559
Excell Fueling Systems	35232	10672	KEY PAD; KEY RECEPTACLE; FOR FUEL ISLAND	344519	01-25-11	Fleet Maintenance	Repairs To Equipment	\$415.00	130363
Excell Fueling Systems	35232	10689	FUEL ISLAND REPAIRS FOR TAYLOR	344519	01-25-11	Fleet Maintenance	Repairs To Equipment	\$131.27	130699
Excell Fueling Systems	35232	11329	SERVICE CALL, LABOR, MILEAGE AND REPAIRS TO FUEL SYSTEM AT THE GRANGER YARD	356074	08-23-11	Unified Road System	Fuel Site Repair	\$1,463.58	134652
Experian	18158	CD1106066619	A#TTXE-6905892, AUG 30-SEP 30/10, CONST#4	339503	11-02-10	Constable Precinct 4	Internet/Email Svs	\$75.70	
Experian	18158	CD1107064103	A#TTXE-6905892, OCT 5-12/10, CONST#4	341101	11-23-10	Constable Precinct 4	Internet/Email Svs	\$17.60	
Experian	18158	CD1109065026	A#TTXE-6905892, DEC 1-28/10, CONST#4	344520	01-25-11	Constable Precinct 4	Internet/Email Svs	\$65.60	
Experian	18158	CD1110063642	A#TTXE-6905892, JAN 3-27/11, SEARCHES, CONST#4	345888	02-22-11	Constable Precinct 4	Internet/Email Svs	\$44.00	
Experian	18158	CD1111064287	A#TTXE-6905892, FEB 1-24/11, SEARCHES, CONST#4	346958	03-15-11	Constable Precinct 4	Internet/Email Svs	\$36.80	
Experian	18158	CD1112066177	FEB 28-MAR 30/11, SEARCHES, CONST#4	349072	04-19-11	Constable Precinct 4	Internet/Email Svs	\$58.40	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Experian	18158	CD1201064176	APR 4-18/11, SEARCHES, CONST#4	350913	05-24-11	Constable Precinct 4	Internet/Email Svs	\$23.60	
Experian	18158	CD1202064312	MAY 2-25/11, SEARCHES, CONST#4	352590	06-21-11	Constable Precinct 4	Internet/Email Svs	\$10.40	
Experian	18158	CD1203066002	JUN 6-JUL 1/11, SEARCHES, CONST#4	354480	07-26-11	Constable Precinct 4	Internet/Email Svs	\$18.80	
Experian	18158	CD1204064039	JUL 6-29/11, SEARCHES, CONST#4	356075	08-23-11	Constable Precinct 4	Internet/Email Svs	\$20.00	
Experian	18158	CD1205064784	AUG 1-16/11, CONST#4	3000041	09-14-11	Constable Precinct 4	Internet/Email Svs	\$14.00	
Extendo Bed Company Inc	30153	211296	EXTENDO BED	352199	06-14-11	Commissioners Court	Projects/Grants Expense	\$5,896.00	132619
Extraco Banks	29805	566153	OVERPAYMENT, C/CLK	350525	05-17-11	Default	Fees Of Office, Co. Clerk	\$8.00	
Extraco Insurance	28089	296536	P#MM-819816, DEC 28/10-OCT 01/11, INSURANCE COVERAGE FOR JAIL DOCTOR	344059	01-11-11	Non-Departmental	Miscellaneous	\$9,277.20	
Exxon Mobil Corp	179-N1	7187328263215183	..PO 127254, A#7187 3282 6321 5183, THRU OCT 1/10, JAIL	339099	10-26-10	County Jail	Gasoline	\$142.72	
Exxon Mobil Corp	179-N1	7187328263215183	..QRTLY Fuel Blanket for Oct, Nov, Dec 2010	342149	12-07-10	County Sheriff	Gasoline	\$267.32	129006
Exxon Mobil Corp	179-N1	7187328263215183	Bartlett/Gleason/Patrol ..FIRST QTR BLANKET FOR FUEL	342149	12-07-10	County Jail	Gasoline	\$343.85	128903
Exxon Mobil Corp	179-N1	7187328263215183	..QRTLY Fuel Blanket for Oct, Nov, Dec 2010	343448	01-04-11	County Sheriff	Gasoline	\$2.68	129006
Exxon Mobil Corp	179-N1	7187328263215183	Bartlett/Gleason/Patrol ..FIRST QTR BLANKET FOR FUEL	343448	01-04-11	County Jail	Gasoline	\$256.15	128903
Exxon Mobil Corp	179-N1	7187328263215183	..QRTLY Fuel Blanket for Nov and Dec 2010	344849	02-01-11	County Sheriff	Gasoline	\$251.05	130503
Exxon Mobil Corp	179-N1	7187328263215183	Bartlett/Gleason/Patrol ..ADD'L FIRST QTR BLANKET FOR FUEL	344849	02-01-11	County Jail	Gasoline	\$123.38	130440
Exxon Mobil Corp	179-N1	7187328263215183	..Qrtly Blanket for Jan, Feb, March 2011	345889	02-22-11	County Sheriff	Gasoline	\$74.85	130752
Exxon Mobil Corp	179-N1	7187328263215183	Bartlett/Gleason/Patrol ..SECOND QTR BLANKET FOR FUEL	345889	02-22-11	County Jail	Gasoline	\$204.00	130663
Exxon Mobil Corp	179-N1	7187328263215183	..Qrtly Blanket for Jan, Feb, March 2011	347782	03-29-11	County Sheriff	Gasoline	\$7.44	130752
Exxon Mobil Corp	179-N1	7187328263215183	Bartlett/Gleason/Patrol ..Qrtly Blanket for Jan, Feb, March 2011	349821	05-03-11	County Sheriff	Gasoline	\$129.17	130752
Exxon Mobil Corp	179-N1	7187328263215183	Bartlett/Gleason/Patrol ..SECOND QTR BLANKET FOR FUEL	349821	05-03-11	County Jail	Gasoline	\$398.40	130663
Exxon Mobil Corp	179-N1	7187328263215183	..QTR Fuel Blanket for April, May, June 2011	351363	05-31-11	County Sheriff	Gasoline	\$226.51	132127
Exxon Mobil Corp	179-N1	7187328263215183	Bartlett/Gleason/Patrol ..3RD QTR BLANKET FOR FUEL	351363	05-31-11	County Jail	Gasoline	\$51.60	132224
Exxon Mobil Corp	179-N1	7187328263215183	..QTR Fuel Blanket for April, May, June 2011	352969	06-28-11	County Sheriff	Gasoline	\$403.15	132127
Exxon Mobil Corp	179-N1	7187328263215183	Bartlett/Gleason/Patrol ..3RD QTR BLANKET FOR FUEL	352969	06-28-11	County Jail	Gasoline	\$294.21	132224
Exxon Mobil Corp	179-N1	7187328263215183	..QTR Fuel Blanket for April, May, June 2011	354481	07-26-11	County Sheriff	Gasoline	\$371.93	132127
Exxon Mobil Corp	179-N1	7187328263215183	Bartlett/Gleason/Patrol ..3RD QTR BLANKET FOR FUEL	354481	07-26-11	County Jail	Gasoline	\$429.69	132224
Exxon Mobil Corp	179-N1	7187328263215183	..QRTLY Fuel Blanket for July,Aug,Sept 2011	356076	08-23-11	County Sheriff	Gasoline	\$173.03	133845
Exxon Mobil Corp	179-N1	7187328263215183	Bartlett/Gleason/Patrol ..4TH QTR BLANKET FOR TRANSPORTATION FUEL	356076	08-23-11	County Jail	Gasoline	\$334.19	133959
Exxon Mobil Corp	179-N1	7187328263215183	..PO 133845, 133959, THRU SEP 6/11, SHF/JAIL	357816	09-27-11	County Sheriff	Gasoline	\$302.80	
Exxon Mobil Corp	179-N1	7187328263215183	..PO 133845, 133959, THRU SEP 6/11, SHF/JAIL	357816	09-27-11	County Jail	Gasoline	\$244.66	
Eye Associates Of Central Texas	5873	62203-65537	ALFREDO PALOMO, JAIL	347378	03-22-11	County Jail	Medical/Hospital	\$94.45	
Eye Associates Of Central Texas	5873	72826-74592	TOMAS BENITEZ, JAIL	357140	09-13-11	County Jail	Medical/Hospital	\$113.81	
Eye Associates Of Central Texas	5873	73441-77896	CHRISTIE L COLLINS, JAIL	356424	08-30-11	County Jail	Medical/Hospital	\$45.90	
Eye Associates Of Central Texas	5873	73531-78697	JOURDAH N JEFFERSON, JAIL	356424	08-30-11	County Jail	Medical/Hospital	\$169.81	
Ez Tops	35799	01/23/11;JUV	PURCHASE EIGHT (8) CLEAR ACRYLIC DOMES 1/4" X 12" DIA X 6" HIGH, PLUS 1" FLANGE FOR DETENTION CAMERAS.	347783	03-29-11	Juvenile Services	Office Equipment < \$5,000	\$260.00	131686
F & M Llc	36164	14971	***cut check and hold for dept pick-up***						
F A Bartlett Tree Experts	31602	32022402	PRINTER REPAIR SERVICE, JP#2	345201	02-08-11	J.P. Precinct 2	Repairs To Office Equipme	\$50.00	
F5 Networks Inc	31606		TREE FERTILIZATION AT COURTHOUSE PER ATTACHED QUOTE	345524	02-15-11	Wm Co Courthouse	Lawn Service	\$960.00	130720
F5 Networks Inc	31606	881443	3 HRS CONSULTING: STANDARD	337830	10-05-10	Information Technology	Maintenance Contracts	\$2,992.05	
Fabian, Iii, Joe L	38919	08/13/11	AUG 11-12/11, EXP REIMB, 911 COMM	357489	09-20-11	Information Technology	Professional Services	\$990.00	134489
Fairmont Hotel Dallas	38207	12/31/10	1099 ADJUSTMENT FOR PCARD	357187	09-13-11	911 Communications	Training, Conf., Seminars	\$31.08	
Fairmont Hotel Dallas	38207	12/31/10;CR	1099 ADJUSTMENT FOR PCARD	1400098	12-31-10	Non-Departmental	Miscellaneous	\$2,616.71	
Fairway Supply Inc	17459	288593	PO 125601, LOCKS & SUP, MAINT	1400098	12-31-10	Non-Departmental	Miscellaneous	\$(2,616.71)	
Fairway Supply Inc	17459	288642	PO 128812, LOCKS FOR OLD RR ANNEX	338647	10-19-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$563.15	
Fairway Supply Inc				339100	10-26-10	Commissioners Court	Projects/Grants Expense	\$3,949.70	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Fairway Supply Inc	17459	289125	BLANKET ORDER FOR LOCKS, PARTS AND SUPPLIES OCT 10 - SEP 10	341762	11-30-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$525.28	128953
Fairway Supply Inc	17459	289125	PO 128953, ACCESS CNTL LK, CRIM JUST	341762	11-30-10	Criminal Justice Center	Facility Maint. & Repair	\$525.28	
Fairway Supply Inc	17459	289168	BLANKET ORDER FOR LOCKS, PARTS AND SUPPLIES OCT 10 - SEP 10	341762	11-30-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$535.57	128953
Fairway Supply Inc	17459	289168	PO 128953, KING COBRA SNAP, CRIM JUST	341762	11-30-10	Criminal Justice Center	Facility Maint. & Repair	\$535.57	
Fairway Supply Inc	17459	289266	BLANKET ORDER FOR LOCKS, PARTS AND SUPPLIES OCT 10 - SEP 10	342150	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$96.50	128953
Fairway Supply Inc	17459	289266	PO 128953, D BOLT, GRANGER	342150	12-07-10	Granger Facility-Cttc	Facility Maint. & Repair	\$96.50	
Fairway Supply Inc	17459	289482	BLANKET ORDER FOR PASSAGE HARDWARE FOR CSCD REMODEL NOV 10 - DEC 10	342987	12-21-10	Commissioners Court	Projects/Grants Expense	\$725.00	130269
Fairway Supply Inc	17459	289517	BLANKET ORDER FOR LOCKS, PARTS AND SUPPLIES OCT 10 - SEP 10	342577	12-14-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$95.02	128953
Fairway Supply Inc	17459	290174	BLANKET ORDER FOR LOCKS AND SUPPLIES NOV 10 - SEP 11	344521	01-25-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$220.13	130021
Fairway Supply Inc	17459	290580	BLANKET ORDER FOR LOCKS AND SUPPLIES NOV 10 - SEP 11	345525	02-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$208.93	130021
Fairway Supply Inc	17459	290857	BLANKET ORDER FOR LOCKS, PARTS AND SUPPLIES OCT 10 - SEP 10	346596	03-08-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$44.17	128953
Fairway Supply Inc	17459	290944	BLANKET ORDER FOR LOCKS, PARTS AND SUPPLIES OCT 10 - SEP 10	346596	03-08-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$264.92	128953
Fairway Supply Inc	17459	290944	PO 128953, PARTS, INNER LOOP	346596	03-08-11	Innerloop Annex	Facility Maint. & Repair	\$264.92	
Fairway Supply Inc	17459	291508	BLANKET ORDER FOR LOCKS AND SUPPLIES NOV 10 - SEP 11	348280	04-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$474.03	130021
Fairway Supply Inc	17459	291508	PO 130021, LOCKS & SUPPLIES, INNER LOOP	348280	04-05-11	Innerloop Annex	Facility Maint. & Repair	\$474.03	
Fairway Supply Inc	17459	292018	BLANKET ORDER FOR LOCKS AND SUPPLIES MAY 11 - SEP 11	352200	06-14-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$375.20	133244
Fairway Supply Inc	17459	292019	BLANKET ORDER FOR LOCKS AND SUPPLIES NOV 10 - SEP 11	352200	06-14-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$399.72	130021
Fairway Supply Inc	17459	292686	BLANKET ORDER FOR LOCKS AND SUPPLIES MAY 11 - SEP 11	354071	07-19-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$399.50	133244
Fairway Supply Inc	17459	292900	BLANKET ORDER FOR LOCKS AND SUPPLIES NOV 10 - SEP 11	354992	08-02-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$193.40	130021
Fairway Supply Inc	17459	913	BLANKET ORDER FOR LOCKS AND SUPPLIES NOV 10 - SEP 11	356807	09-06-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$93.84	130021
Fairway Supply Inc	17459	940012	PO 125601, LOCKS, MAINT	338647	10-19-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$80.91	
Fairway Supply Inc	17459	940873	BLANKET ORDER FOR LOCKS, PARTS AND SUPPLIES OCT 10 - SEP 10	340067	11-09-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$353.88	128953
Fairway Supply Inc	17459	940873	PO 128953, PARTS, CRIM JUST	340067	11-09-10	Criminal Justice Center	Facility Maint. & Repair	\$353.88	
Fairway Supply Inc	17459	941995	BLANKET ORDER FOR LOCKS AND SUPPLIES NOV 10 - SEP 11	342577	12-14-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$290.51	130021
Fairway Supply Inc	17459	941995	PO 130021, LOCKS & SUP, TAY HEALTH	342577	12-14-10	Taylor Health-Old Annex	Facility Maint. & Repair	\$290.51	
Fairway Supply Inc	17459	942776	BLANKET ORDER FOR LOCKS AND SUPPLIES NOV 10 - SEP 11	343878	01-11-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$57.03	130021
Fairway Supply Inc	17459	947884	DOOR LOCKS AND HARDWARE FOR SIGN SHOP REMODEL PER ATTACHED QUOTE	354992	08-02-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$819.29	132638
False Alarm Reduction Assoc	20474	3486	ONE YEAR MEMBERSHIP 7-11/6-12 FOR FRAN JONES	352970	06-28-11	Support Services Division	Membership Dues	\$150.00	133671
			PLEASE SEND CHECK WITH ATTACHED FORM						
			SLATTER/THOMAS-SUPPORT 512-943-1312						
False Alarm Reduction Assoc	20474	APR 11;JONES	FARA 2011 TRAINING SYMPOSIUM IN SAN ANTONIO APRIL 5-7, 2011 FOR: FRANCES JONES	344522	01-25-11	Support Services Division	Training, Conf., Seminars	\$375.00	130776
			>>MAIL CHECK WITH FORM<< OVERPAYMENT, C/CLK						
Family Eldercare Inc	38397	2011-79096		346959	03-15-11	Default	Fees Of Office, Co. Clerk	\$9.00	
Family Medical Center Of Georgetown	34520			338648	10-19-10	Human Resources	Pre-Employment Physical	\$230.00	
Family Medical Center Of Georgetown	34520	FEB 11;HR	PRE-EMP PHYSICALS, FEB 16/11, HR	349822	05-03-11	Human Resources	Pre-Employment Physical	\$240.00	
Family Medical Center Of Georgetown	34520	JAN 11;HR	A#5620.0, PRE EMP PHYSICAL, JAN 24/11, HR	346960	03-15-11	Human Resources	Pre-Employment Physical	\$278.00	
Family Medical Center Of Georgetown	34520	SEP 10;HR	A#5620.0, PRE EMP PHYSICALS (1), SEP 2/10, HR	339504	11-02-10	Human Resources	Pre-Employment Physical	\$240.00	
Farah Ahmed	37222	01-525-FC3	KU, AW, CHILDREN, CC#3	346597	03-08-11	County Courts At Law	Court Appointed Attorneys	\$130.00	
Farah Ahmed	37222	03-713-FC1A	CRD JR, A CHILD, CC#1	344850	02-01-11	County Courts At Law	Court Appointed Attorneys	\$65.00	
Farah Ahmed	37222	03-713-FC1B	CRD JR, A CHILD, CC#1	344850	02-01-11	County Courts At Law	Court Appointed Attorneys	\$97.50	
Farah Ahmed	37222	08-153-F425	M, CHILDREN, 425TH	357817	09-27-11	District Courts	Court Appointed Attorneys	\$232.70	
Farah Ahmed	37222	10-0157-F425	AKR, 425TH	350914	05-24-11	District Courts	Court Appointed Attorneys	\$253.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Farah Ahmed	37222	10-1391-F425A	LH, A CHILD, 425TH	342151	12-07-10	District Courts	Court Appointed Attorneys	\$584.35	
Farah Ahmed	37222	10-1391-F425B	LH, 425TH	350914	05-24-11	District Courts	Court Appointed Attorneys	\$590.20	
Farah Ahmed	37222	10-1818-FC4A	RR, ET AL, CC#4	338649	10-19-10	County Courts At Law	Court Appointed Attorneys	\$908.65	
Farah Ahmed	37222	10-1818-FC4B	RR, ET AL, CC#4	342151	12-07-10	County Courts At Law	Court Appointed Attorneys	\$449.15	
Farah Ahmed	37222	10-1818-FC4C	RR, ET AL, CC#4	346263	03-01-11	County Courts At Law	Court Appointed Attorneys	\$486.85	
Farah Ahmed	37222	10-1818-FC4D	RR, ET AL, CC#4	350198	05-10-11	County Courts At Law	Court Appointed Attorneys	\$292.50	
Farah Ahmed	37222	10-3363-FC4	AWB, A CHILD, CC#4	346263	03-01-11	County Courts At Law	Court Appointed Attorneys	\$817.70	
Farah Ahmed	37222	10-3363-FC4A	AWB, A CHILD, CC#4	350198	05-10-11	County Courts At Law	Court Appointed Attorneys	\$493.35	
Farah Ahmed	37222	10-3363-FC4B	AWB, A CHILD, CC#4	355372	08-09-11	County Courts At Law	Court Appointed Attorneys	\$422.50	
Farah Ahmed	37222	11-0059-FC1	AC, CC#1	347784	03-29-11	County Courts At Law	Court Appointed Attorneys	\$416.00	
Farah Ahmed	37222	11-0059-FC1A	AC, A CHILD, CC#1	350198	05-10-11	County Courts At Law	Court Appointed Attorneys	\$143.00	
Farah Ahmed	37222	11-0059-FC1B	AC, A CHILD, CC#1	352971	06-28-11	County Courts At Law	Court Appointed Attorneys	\$130.00	
Farah Ahmed	37222	11-0059-FC1C	AC, CC#1	354482	07-26-11	County Courts At Law	Court Appointed Attorneys	\$260.00	
Farah Ahmed	37222	11-0059-FC1D	AC, CC#1	357817	09-27-11	County Courts At Law	Court Appointed Attorneys	\$195.00	
Farah Ahmed	37222	11-2236-F395	MDB, 395TH	357817	09-27-11	District Courts	Court Appointed Attorneys	\$400.00	
Farah Ahmed	37222	98-543-F26-395	HBA, A CHILD, 395TH	345890	02-22-11	District Courts	Court Appointed Attorneys	\$120.00	
Farber Specialty Vehicles	34933	1043-15464	DEC 1/10-NOV 30/11, SATELLITE INTERNET, SVC, EMER MGMT	346264	03-01-11	Emergency Management	Internet/Email Svs	\$8,544.00	
Farley Middle School	37274	4NT-10-0038	REC#138035, JLRJ FOR KR, JP#4	342988	12-21-10	Default	Fines, Jp Pct #4	\$10.00	
Farley Middle School	37274	4NT-10-0039	REC#138036, SR FOR KR, JP#4	342988	12-21-10	Default	Fines, Jp Pct #4	\$10.00	
Farley Middle School	37274	4NT-11-0260	REC#141823, TB FOR TGB, JP#4	352972	06-28-11	Default	Fines, Jp Pct #4	\$.50	
Farley Middle School	37274	4NT-11-0260A	REC#141911, TB FOR TGB, JP#4	352972	06-28-11	Default	Fines, Jp Pct #4	\$74.50	
Farmer, Carolyn J	17129	03/09/11	MAR 8/11, EXP REIMB, TAX A/C	348203	04-05-11	Co Tax Assessor Collector	Travel	\$11.22	
Farmer, Carolyn J	17129	04/05/11	APR 5/11, EXP REIMB, TAX A/C	350851	05-24-11	Co Tax Assessor Collector	Travel	\$15.30	
Farmer, Carolyn J	17129	04/20/11	APR 19/11, EXP REIMB, TAX A/C	350141	05-10-11	Co Tax Assessor Collector	Travel	\$15.30	
Farmer, Carolyn J	17129	05/13/11	MAY 12/11, EXP REIMB, TAX A/C	351818	06-07-11	Co Tax Assessor Collector	Travel	\$28.56	
Farmer, Carolyn J	17129	07/14/11	JUL 12/11, EXP REIMB, TAX A/C	355324	08-09-11	Co Tax Assessor Collector	Travel	\$6.11	
Farmer, Carolyn J	17129	10/18/10	OCT 13/10, EXP REIMB, TAX A/C	339950	11-09-10	Co Tax Assessor Collector	Travel	\$15.00	
Farmer, Carolyn J	17129	11/10/10	NOV 9/10, EXP REIMB, TAX A/C	342511	12-14-10	Co Tax Assessor Collector	Travel	\$15.00	
Farmer, Carolyn J	17129	12/16/10	DEC 15/10, EXP REIMB, TAX A/C	344121	01-18-11	Co Tax Assessor Collector	Travel	\$15.00	
Fast Dolphin Inc	36595	4478	PO 126267, ORACLE CONSULTING, SEP 11-24/10, TREAS	338255	10-12-10	County Treasurer	Computer Software > \$5,00	\$13,818.00	
Fast Dolphin Inc	36595	4501	ORACLE CONSULTING SERVICES, SEP 25-30/10, ITS	339505	11-02-10	Information Technology	Professional Services	\$8,319.00	
Fast Dolphin Inc	36595	4507	ORACLE CONSULTING SERVICES, OCT 1-8/10, AUD	339505	11-02-10	County Auditor	Professional Services	\$4,000.00	
Fast Dolphin Inc	36595	4507	ORACLE CONSULTING SERVICES, OCT 1-8/10, ITS	339505	11-02-10	Information Technology	Professional Services	\$1,640.00	
Fastenal Company	14059			345891	02-22-11	Commissioners Court	Projects/Grants Expense	\$47.20	
Fastenal Company	14059	42491	PO 118766, KNEE PADS, WC RADIO	338650	10-19-10	Wc Radio Communication System	Other Supplies	\$39.63	
Fastenal Company	14059	42811	PO 125053, PARTS, WC RADIO	338650	10-19-10	Wc Radio Communication System	Other Supplies	\$571.56	
Fastenal Company	14059	42927	PO 121782, HARDWARE, JAIL	345891	02-22-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$213.09	
Fastenal Company	14059	42963	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11	339506	11-02-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$6.90	128952
Fastenal Company	14059	43004	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11	339506	11-02-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$6.99	128952
Fastenal Company	14059	43127	PO 128841, HARDWARE FOR SIGNS, URS	346156	02-22-11	Unified Road System	Signs	\$37.74	
Fastenal Company	14059	43206	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11	340068	11-09-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$46.74	128952
Fastenal Company	14059	43252	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11	341102	11-23-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$92.66	128952
Fastenal Company	14059	43567	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11	342152	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$58.16	128952
Fastenal Company	14059	43735	BLANKET ORDER FOR KITCHEN CART WHEELS NOV 10 - DEC 10	342578	12-14-10	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$1,121.00	129994
Fastenal Company	14059	43744	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11	342578	12-14-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$22.45	128952
Fastenal Company	14059	43744	PO 128952, PARTS, JAIL	342578	12-14-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$22.45	
Fastenal Company	14059	44195	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11	344181	01-18-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$74.50	128952
Fastenal Company	14059	44195	PO 128952, PARTS, JAIL	344181	01-18-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$74.50	
Fastenal Company	14059	44261	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11	344181	01-18-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$21.45	128952
Fastenal Company	14059	44577	Parts for AVL Install	345891	02-22-11	Commissioners Court	Projects/Grants Expense	\$114.95	130946
Fastenal Company	14059	44719	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11	345891	02-22-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$12.36	128952
Fastenal Company	14059	44719	PO 128952, PARTS, JAIL	345891	02-22-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$12.36	
Fastenal Company	14059	44737	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11	345891	02-22-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$3.68	128952
Fastenal Company	14059	44737	PO 128952, PART, JAIL	345891	02-22-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$3.68	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Fastenal Company	14059	44864	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11	345891	02-22-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$32.20	128952
Fastenal Company	14059	44864	PO 128952, HARDWARE, CRIM JUST	345891	02-22-11	Criminal Justice Center	Facility Maint. & Repair	\$32.20	
Fastenal Company	14059	45049	Parts for AVL Install	347785	03-29-11	Commissioners Court	Projects/Grants Expense	\$67.50	130946
Fastenal Company	14059	45179	Parts for AVL Install	347785	03-29-11	Commissioners Court	Projects/Grants Expense	\$32.83	130946
Fastenal Company	14059	45585	Parts for AVL Install	349448	04-26-11	Commissioners Court	Projects/Grants Expense	\$114.84	130946
Fastenal Company	14059	45593	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11	348281	04-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$55.04	128952
Fastenal Company	14059	45593	PO 128952, PARTS, JAIL	348281	04-05-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$55.04	
Fastenal Company	14059	45705	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11	348668	04-12-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$36.69	128952
Fastenal Company	14059	45705	PO 128952, PARTS, JAIL	348668	04-12-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$36.69	
Fastenal Company	14059	45786	Parts for AVL Install	349448	04-26-11	Commissioners Court	Projects/Grants Expense	\$11.63	130946
Fastenal Company	14059	45939	Minor parts & material for radio installs	349824	05-03-11	Wc Radio Communication System	Small Equipment & Tools <	\$29.67	130469
Fastenal Company	14059	46064	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11	349823	05-03-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$146.01	128952
Fastenal Company	14059	46064	PO 128952, HARDWARE, JAIL	349823	05-03-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$146.01	
Fastenal Company	14059	46787	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11	351872	06-07-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$48.36	128952
Fastenal Company	14059	46787	PO 128952, HARDWARE, JAIL	351872	06-07-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$48.36	
Fastenal Company	14059	46886	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11	352201	06-14-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$33.53	128952
Fastenal Company	14059	46886	PO 128952, HARDWARE & SUPPLIES, JAIL	352201	06-14-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$33.53	
Fastenal Company	14059	47849	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11	355373	08-09-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$14.03	128952
Fastenal Company	14059	48110	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11	355726	08-16-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$30.27	128952
Fastenal Company	14059	48187	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11	356425	08-30-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$51.69	128952
Fastenal Company	14059	48187	PO 128952, HARDWARE, JAIL	356425	08-30-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$51.69	
Fastenal Company	14059	48259	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11	356425	08-30-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$25.58	128952
Fastenal Company	14059	48259	PO 128952, HARDWARE, JAIL	356425	08-30-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$25.58	
Fastenal Company	14059	48464	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11	356808	09-06-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$3.85	128952
Fastenal Company	14059	48464	PO 128952, PARTS, JAIL	356808	09-06-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$3.85	
Fastenal Company	14059	TXGER42680	PO 128165, HARDWARE FOR SIGNS, URS	339101	10-26-10	Unified Road System	Signs	\$135.33	
Fastenal Company	14059	TXGER43051	BLANKET FOR NUTS, BOLTS AND OTHER ITEMS FOR SIGNS	339506	11-02-10	Unified Road System	Signs	\$37.74	128841
Fastenal Company	14059	TXGER43204	BLANKET FOR NUTS, BOLTS AND OTHER ITEMS FOR SIGNS	341102	11-23-10	Unified Road System	Signs	\$9.70	128841
Fastenal Company	14059	TXGER43262	BLANKET FOR NUTS, BOLTS AND OTHER ITEMS FOR SIGNS	341102	11-23-10	Unified Road System	Signs	\$9.89	128841
Fastenal Company	14059	TXGER43349	Parts for IT AVL WiFi Install	341102	11-23-10	Commissioners Court	Projects/Grants Expense	\$657.00	129840
Fastenal Company	14059	TXGER43350	Parts for IT AVL WiFi Install	341102	11-23-10	Commissioners Court	Projects/Grants Expense	\$452.24	129840
Fastenal Company	14059	TXGER43390	BLANKET FOR NUTS, BOLTS AND OTHER ITEMS FOR SIGNS	341102	11-23-10	Unified Road System	Signs	\$60.78	128841
Fastenal Company	14059	TXGER43633	BLANKET FOR NUTS, BOLTS AND OTHER ITEMS FOR SIGNS	342989	12-21-10	Unified Road System	Signs	\$202.53	128841
Fastenal Company	14059	TXGER43694	Minor parts & material for radio installs	343450	01-04-11	Wc Radio Communication System	Small Equipment & Tools <	\$71.76	130469
Fastenal Company	14059	TXGER43717	BLANKET FOR NUTS, BOLTS AND OTHER ITEMS FOR SIGNS	342989	12-21-10	Unified Road System	Signs	\$179.36	128841
Fastenal Company	14059	TXGER43834	BLANKET FOR NUTS, BOLTS AND OTHER ITEMS FOR SIGNS	343449	01-04-11	Unified Road System	Signs	\$69.99	130609
Fastenal Company	14059	TXGER43853	BLANKET FOR NUTS, BOLTS AND OTHER ITEMS FOR SIGNS	343449	01-04-11	Unified Road System	Signs	\$226.59	130609
Fastenal Company	14059	TXGER43938	PO 129840, RETURN PARTS FOR AVL WIFI INSTALLS, PUBLIC SAFETY TECH	345891	02-22-11	Commissioners Court	Projects/Grants Expense	\$(151.56)	
Fastenal Company	14059	TXGER43939	PO 129840, RETURN PARTS FOR AVL WIFI INSTALLS, PUBLIC SAFETY TECH	345891	02-22-11	Commissioners Court	Projects/Grants Expense	\$(613.80)	
Fastenal Company	14059	TXGER43950	BLANKET FOR NUTS, BOLTS AND OTHER ITEMS FOR SIGNS	343449	01-04-11	Unified Road System	Signs	\$90.57	130609
Fastenal Company	14059	TXGER44023	Parts for AVL Install	345891	02-22-11	Commissioners Court	Projects/Grants Expense	\$113.50	130946
Fastenal Company	14059	TXGER44148	Parts for AVL Install	345891	02-22-11	Commissioners Court	Projects/Grants Expense	\$40.26	130946
Fastenal Company	14059	TXGER44157	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11	343879	01-11-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$31.83	128952
Fastenal Company	14059	TXGER44157	PO 128952, PARTS, JAIL	343879	01-11-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$31.83	
Fastenal Company	14059	TXGER44167	Parts for AVL Install	345891	02-22-11	Commissioners Court	Projects/Grants Expense	\$192.65	130946
Fastenal Company	14059	TXGER44219	Parts for AVL Install	345891	02-22-11	Commissioners Court	Projects/Grants Expense	\$25.98	130946
Fastenal Company	14059	TXGER44440	BLANKET FOR NUTS, BOLTS AND OTHER ITEMS FOR SIGNS	344523	01-25-11	Unified Road System	Signs	\$31.04	130609
Fastenal Company	14059	TXGER44701	HARDWARE FOR BRIDGE WORK, URS	345891	02-22-11	Unified Road System	Signs	\$154.00	
Fastenal Company	14059	TXGER44802	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11	347379	03-22-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$47.89	128952
Fastenal Company	14059	TXGER44802	PO 128952, PARTS, JAIL	347379	03-22-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$47.89	
Fastenal Company	14059	TXGER44827	BLANKET FOR NUTS, BOLTS AND OTHER ITEMS FOR SIGNS	346265	03-01-11	Unified Road System	Signs	\$14.73	130609
Fastenal Company	14059	TXGER44951	6" 1200LBS CASTER TO REPAIR SIGN TABLES STOCK #570284-131439 RFO RON ROBERTS	346598	03-08-11	Unified Road System	Facility Maint. & Repair	\$174.80	131369

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Fastenal Company	14059	TXGER45048	Minor parts & material for radio installs	347380	03-22-11	Wc Radio Communication System	Small Equipment & Tools <	\$17.60	130469
Fastenal Company	14059	TXGER45242	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11	347379	03-22-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$12.59	128952
Fastenal Company	14059	TXGER45374	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11	347379	03-22-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$475.34	128952
Fastenal Company	14059	TXGER45374	PO 128952, POLYOLEFIN WHEEL, JAIL	347379	03-22-11	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$475.34	
Fastenal Company	14059	TXGER45507	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11	348281	04-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$68.32	128952
Fastenal Company	14059	TXGER45507	PO 128952, PARTS, JAIL	348281	04-05-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$68.32	
Fastenal Company	14059	TXGER45517	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11	348281	04-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$47.09	128952
Fastenal Company	14059	TXGER45949	BLANKET FOR NUTS, BOLTS AND OTHER ITEMS FOR SIGNS	349823	05-03-11	Unified Road System	Signs	\$40.58	130609
Fastenal Company	14059	TXGER46126	AKRO BIN CONTAINERS, @ 12 PER CASE	350526	05-17-11	Ems	Medical Supplies	\$460.29	132563
Fastenal Company	14059	TXGER46349	BLANKET FOR NUTS, BOLTS AND OTHER ITEMS FOR SIGNS	350915	05-24-11	Unified Road System	Signs	\$22.25	130609
Fastenal Company	14059	TXGER46484	AKRO BINS # 30235 10 7/8" X 11" X 5"	351872	06-07-11	Ems	Medical Supplies	\$114.30	132906
Fastenal Company	14059	TXGER46508	BLANKET FOR NUTS, BOLTS AND OTHER ITEMS FOR SIGNS	352201	06-14-11	Unified Road System	Signs	\$4.25	130609
Fastenal Company	14059	TXGER46544	CAD Project parts & materials utilized in installation	351873	06-07-11	Commissioners Court	Projects/Grants Expense	\$170.65	132752
Fastenal Company	14059	TXGER47079	BLANKET FOR NUTS BOLTS AND OTHER ITEMS FOR SIGNS	353361	07-05-11	Unified Road System	Signs	\$26.98	133317
Fastenal Company	14059	TXGER47157	BLANKET FOR NUTS BOLTS AND OTHER ITEMS FOR SIGNS	354072	07-19-11	Unified Road System	Signs	\$36.66	133317
Fastenal Company	14059	TXGER47274	BLANKET FOR NUTS BOLTS AND OTHER ITEMS FOR SIGNS	354072	07-19-11	Unified Road System	Signs	\$5.76	133317
Fastenal Company	14059	TXGER47280	CAD Project parts & materials utilized in installation	354993	08-02-11	Commissioners Court	Projects/Grants Expense	\$300.95	132752
Fastenal Company	14059	TXGER47619	CAD Project parts & materials utilized in installation	356426	08-30-11	Commissioners Court	Projects/Grants Expense	\$185.14	132752
Fastenal Company	14059	TXGER47657	CAD Project parts & materials utilized in installation	356426	08-30-11	Commissioners Court	Projects/Grants Expense	\$141.96	132752
Fastenal Company	14059	TXGER47714	BLANKET FOR NUTS BOLTS AND OTHER ITEMS FOR SIGNS	355373	08-09-11	Unified Road System	Signs	\$22.63	133317
Fastenal Company	14059	TXGER48296	BLANKET FOR NUTS BOLTS AND OTHER ITEMS FOR SIGNS	356808	09-06-11	Unified Road System	Signs	\$42.40	133317
Fastenal Company	14059	TXGER48521	BLANKET FOR NUTS BOLTS AND OTHER ITEMS FOR SIGNS	3000049	09-21-11	Unified Road System	Signs	\$9.45	133317
Faster Asset Solutions	17716	13669	FASTER FLEET MGMT SOFTWARE ANNUAL SUPPORT NOV 1/10-OCT 31/11, ITS	350199	05-10-11	Information Technology	Software Maintenance	\$5,450.00	
Fastsigns	36782	2396	TOBACCO FREE ZONE SIGNS AND PIPE POST BRACKETS, QUANTITY OF 50,341103	341103	11-23-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$2,531.50	129274
Fastsigns	36782	CP-2131	PER ATTACHED ESTIMATE SIGN FOR JUSTICE COURT 1 PER ATTACHED QUOTE	338256	10-12-10	Commissioners Court	Projects/Grants Expense	\$776.66	
Fastsigns	36782	CP-2220	DEDICATION PLAQUES FOR COMMUNITY ROOM AT JESTER ANNEX	338256	10-12-10	Commissioners Court	Projects/Grants Expense	\$1,253.00	128464
Fastsigns	36782	CP-2571	BLANKET ORDER FOR MISCELLANEOUS SIGNS JAN 11 - SEP 11	344851	02-01-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$162.00	130832
Fastsigns	36782	CP-2571	PO 130832, GAUGE, JUV JUST	344851	02-01-11	Juvenile Facility	Facility Maint. & Repair	\$162.00	
Fastsigns Of Round Rock	38260	534-3270	ALL CLEAN UP, SCAN OR DESIGN CHANGES IN 15-MINUTE INCREMENTS PER ESTIMATE 534-7441.	349449	04-26-11	Juvenile Services	Office Equipment < \$5,000	\$25.00	131293
Fastsigns Of Round Rock	38260	534-3295	PO 131293, ADDL GRAPHIC ART WORK, JUV	349449	04-26-11	Juvenile Services	Office Equipment < \$5,000	\$40.00	
Faustina Rendon Garcia	38310	4TR-10-0198	JURORS, JP#4	345892	02-22-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Favreau, Jenifer M	35789	01/13/11	JAN 10-11/11, EXP REIMB, ELEC	345245	02-08-11	Elections	Training, Conf., Seminars	\$57.12	
Favreau, Jenifer M	35789	03/07/11		347434	03-22-11	Elections	Training, Conf., Seminars	\$21.42	
Favreau, Jenifer M	35789	05/23/11	MAY 15-19/11, EXP REIMB, ELEC	351918	06-07-11	Election Discretionary Dept	Training, Conf., Seminars	\$258.48	
Favreau, Jenifer M	35789	07/19/11	JUL 8-16/11, EXP REIMB, ELEC	355044	08-02-11	Election Discretionary Dept	Training, Conf., Seminars	\$360.00	
Favreau, Jenifer M	35789	08/04/11	AUG 1-3/11, EXP REIMB, ELEC	356120	08-23-11	Election Discretionary Dept	Training, Conf., Seminars	\$64.02	
Favreau, Jenifer M	35789	08/22/11	AUG 17-19/11, EXP REIMB, ELEC	356845	09-06-11	Election Discretionary Dept	Training, Conf., Seminars	\$214.33	
Faye Graham Johnson	38422	CR100;FGJ	PURCHASE OF ROW EXTENSION OF MCSHEPERD RANCH RD TO CONNECT WITH CR 100 2.195 ACRES HOLD AND CUT CHECK FOR ELTON HEINE	347381	03-22-11	Unified Road System	Right Of Way	\$20,000.00	131732
Fayette Cty Sheriff	17969	09-146-T26	PAYMENT OF SERVICE FEES, D/CLK	342579	12-14-10	Default	Fees Of Office, Dist Cler	\$100.00	
Fbi Law Enforcement Executive Development Assoc Inc	36492	JUN 10;SHF/2	PO 126107, JUN 7-11/10, REG FEE, P ERICKSON, C GRIPENTROG, SHF	337831	10-05-10	Patrol Division	Training, Conf., Seminars	\$1,300.00	
Fbi Law Enforcement Executive Development Assoc Inc	36492	JUN 10;TRAVIS	PO 125960, JUN 7-11/10, REG FEE, R TRAVIS, SHF	337831	10-05-10	Patrol Division	Training, Conf., Seminars	\$650.00	
Fbi Law Enforcement Executive Development Assoc Inc	36492	NOV 10;SHF/2	PO 129086, NOV 17-19/10, SEMINAR, T BROGDEN, D FOILES, SHF	339102	10-26-10	Support Services Division	Training, Conf., Seminars	\$600.00	
Fbi National Academy Associates Inc	21817	10-11;GLEASON	Membership due for Michael T. Gleason For 2011 Membership -January thru December FBINAA Dues Please mail check with Form (Form will be inter office to purchasing)	341763	11-30-10	Patrol Division	Membership Dues	\$90.00	129931
Fbi National Academy Associates Inc	21817	JAN 11;BARTZ	Bartlett/Gleason/Patrol 2011 FBINAA TEXAS MEMBERSHIP DUES JANUARY-DECEMBER SGT. BELINDA BARTZ PBRAUN/RBLAKE/512-943-1313 *****PLEASE MAIL CHECK ALONG WITH MEMBERSHIP FORM*****	345202	02-08-11	Criminal Investigation Division	Membership Dues	\$90.00	130052

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Fcc Finance Llc	39197	580167	OVERPAYMENT, C/CLK	355727	08-16-11	Default	Fees Of Office, Co. Clerk	\$10.00	
Federal Express Corp	1415	09-JUN-11	A#2903-0759-7, POSTAGE, JUV	356427	08-30-11	Juvenile Services	Postage	\$7.75	
Federal Express Corp	1415	5-816-55907	A#1219-7791-5, C#09-1170-K26, TRIAL EXP, D/ATTY	339507	11-02-10	District Attorney	Trial Expenses	\$29.25	
Federal Express Corp	1415	7-226-04408	A#1913-2222-3, SHF	337832	10-05-10	Support Services Division	Postage	\$14.96	
Federal Express Corp	1415	7-226-56799	A#1320-2477-4, SHIPPING CHRGS, AUD	337832	10-05-10	County Auditor	Postage	\$8.38	
Federal Express Corp	1415	7-226-57614	A#1913-2314-9, BNFTS	338257	10-12-10	Wsmn Co Benefits Pgm.	Postage	\$11.25	
Federal Express Corp	1415	7-226-60161	A#1219-7791-5, SHIPPING CHRGS, D/ATTY	338257	10-12-10	District Attorney	Trial Expenses	\$28.41	
Federal Express Corp	1415	7-226-87276	A#1073-2229-9, C/ATTY	337832	10-05-10	County Attorney	Trial Expenses	\$15.65	
Federal Express Corp	1415	7-234-42972	A#1913-2222-3, SHF	338257	10-12-10	Support Services Division	Postage	\$18.70	
Federal Express Corp	1415	7-238-61382	SHIPPING CHRGS, TRIAL EXP, D/ATTY	338651	10-19-10	District Attorney	Trial Expenses	\$30.23	
Federal Express Corp	1415	7-241-83803	A#NONE, C/ATTY	339103	10-26-10	County Attorney	Trial Expenses	\$27.23	
Federal Express Corp	1415	7-242-61100	A#1073-2229-9, C/ATTY	339103	10-26-10	County Attorney	Trial Expenses	\$4.71	
Federal Express Corp	1415	7-249-68972	A#1913-2222-3, SHF	339507	11-02-10	Support Services Division	Postage	\$62.18	
Federal Express Corp	1415	7-250-22596	A#4570-8246-0, JUV	339507	11-02-10	Juvenile Services	Postage	\$5.27	
Federal Express Corp	1415	7-250-48492	A#1073-2229-9, C/ATTY	340069	11-09-10	County Attorney	Trial Expenses	\$11.80	
Federal Express Corp	1415	7-257-66547	A#1913-2222-3, SHF	339507	11-02-10	Support Services Division	Postage	\$33.86	
Federal Express Corp	1415	7-258-47609	A#1073-2229-9, C/ATTY	340069	11-09-10	County Attorney	Trial Expenses	\$10.92	
Federal Express Corp	1415	7-265-54200	A#1108-7195-3, ELEC	340069	11-09-10	Elections	Postage	\$7.12	
Federal Express Corp	1415	7-265-70046	A#1913-2222-3, SHF	340591	11-16-10	Support Services Division	Postage	\$18.70	
Federal Express Corp	1415	7-266-09051	A#4570-8246-0, JUV	340069	11-09-10	Juvenile Services	Postage	\$18.56	
Federal Express Corp	1415	7-266-25194	A#1913-2314-9, BNFTS	340069	11-09-10	Wsmn Co Benefits Pgm.	Postage	\$8.24	
Federal Express Corp	1415	7-266-27822	A#1219-7791-5, SHIPPING, TRIAL EXP, D/ATTY	340591	11-16-10	District Attorney	Trial Expenses	\$9.42	
Federal Express Corp	1415	7-273-80411	A#1913-2222-3, SHF	340591	11-16-10	Support Services Division	Postage	\$18.70	
Federal Express Corp	1415	7-274-60459	A#1073-2229-9, C/ATTY	342153	12-07-10	County Attorney	Trial Expenses	\$18.86	
Federal Express Corp	1415	7-281-56900	A#1913-2222-3, SHF	341764	11-30-10	Support Services Division	Postage	\$11.22	
Federal Express Corp	1415	7-282-38520	A#1073-2229-9, C/ATTY	342153	12-07-10	County Attorney	Trial Expenses	\$4.71	
Federal Express Corp	1415	7-289-37199	A#1913-2222-3, SHF	341764	11-30-10	Support Services Division	Postage	\$14.96	
Federal Express Corp	1415	7-290-17253	A#1073-2229-9, C/ATTY	341764	11-30-10	County Attorney	Trial Expenses	\$11.18	
Federal Express Corp	1415	7-297-42601	A#1913-2222-3, SHF	342153	12-07-10	Support Services Division	Postage	\$7.48	
Federal Express Corp	1415	7-297-81649	A#4570-8246-0, JUV	342153	12-07-10	Juvenile Services	Postage	\$3.74	
Federal Express Corp	1415	7-297-97358	A#1320-2477-4, NOV 9/10, SHIPPING CHRGS, AUD	342153	12-07-10	County Auditor	Training, Conf., Seminars	\$5.59	
Federal Express Corp	1415	7-297-98168	A#1913-2314-9, BNFTS	342153	12-07-10	Wsmn Co Benefits Pgm.	Postage	\$12.29	
Federal Express Corp	1415	7-298-00885	A#1219-7791-5, SHIPPING FOR TRIAL EXP, D/ATTY	342153	12-07-10	District Attorney	Trial Expenses	\$16.21	
Federal Express Corp	1415	7-298-28595	A#1073-2229-9, C/ATTY	342153	12-07-10	County Attorney	Trial Expenses	\$24.78	
Federal Express Corp	1415	7-305-10477	A/#2293-6857-5, SHIPPING, ITS	342580	12-14-10	Information Technology	Freight	\$5.45	
Federal Express Corp	1415	7-305-54627	A#1913-2222-3, SHF	342153	12-07-10	Support Services Division	Postage	\$7.48	
Federal Express Corp	1415	7-306-35827	A#1073-2229-9, C/ATTY	343451	01-04-11	County Attorney	Trial Expenses	\$30.93	
Federal Express Corp	1415	7-312-46826	A#1913-2222-3, SHF	342580	12-14-10	Support Services Division	Postage	\$14.96	
Federal Express Corp	1415	7-313-23724	A#1073-2229-9, C/ATTY	343451	01-04-11	County Attorney	Trial Expenses	\$42.31	
Federal Express Corp	1415	7-320-02466	A#1913-2222-3, SHF	342990	12-21-10	Support Services Division	Postage	\$14.96	
Federal Express Corp	1415	7-320-82256	A#1073-2229-9, C/ATTY	343451	01-04-11	County Attorney	Trial Expenses	\$18.33	
Federal Express Corp	1415	7-328-01715	A#1913-2222-3, SHF	343451	01-04-11	Support Services Division	Postage	\$18.70	
Federal Express Corp	1415	7-328-59641	A#1219-7791-5, SHIPPING FOR TRIAL EXP, D/ATTY	343880	01-11-11	District Attorney	Trial Expenses	\$16.88	
Federal Express Corp	1415	7-328-87520	A#1073-2229-9, C/ATTY	344524	01-25-11	County Attorney	Trial Expenses	\$6.66	
Federal Express Corp	1415	7-336-52733	A#1913-2222-3, SHF	343880	01-11-11	Support Services Division	Postage	\$115.53	
Federal Express Corp	1415	7-337-36141	A#1073-2229-9, C/ATTY	343880	01-11-11	County Attorney	Trial Expenses	\$18.88	
Federal Express Corp	1415	7-344-16304	A#1913-2222-3, SHF	343880	01-11-11	Support Services Division	Postage	\$14.96	
Federal Express Corp	1415	7-344-85803	A#1073-2229-9, C/ATTY	343880	01-11-11	County Attorney	Trial Expenses	\$30.03	
Federal Express Corp	1415	7-350-88623	A#1913-2222-3, SHF	344182	01-18-11	Support Services Division	Postage	\$9.97	
Federal Express Corp	1415	7-351-56058	A#1073-2229-9, C/ATTY	344524	01-25-11	County Attorney	Trial Expenses	\$5.00	
Federal Express Corp	1415	7-358-05329	A#1913-2222-3, SHF	344852	02-01-11	Support Services Division	Postage	\$11.67	
Federal Express Corp	1415	7-358-89214	A#1073-2229-9, C/ATTY	345203	02-08-11	County Attorney	Trial Expenses	\$11.21	
Federal Express Corp	1415	7-366-02101	A#1913-2222-3, SHF	344852	02-01-11	Support Services Division	Postage	\$11.22	
Federal Express Corp	1415	7-366-51186	A#1913-2314-9, SHIPPING CHARGES, HR	344852	02-01-11	Human Resources	Postage	\$17.45	
Federal Express Corp	1415	7-366-62037	A#1219-7791-5, SHIPPING CHRGS, TRIAL EXP, D/ATTY	345203	02-08-11	District Attorney	Trial Expenses	\$19.39	
Federal Express Corp	1415	7-366-90596	A#1073-2229-9, C/ATTY	345203	02-08-11	County Attorney	Trial Expenses	\$26.81	
Federal Express Corp	1415	7-373-93858	A#1913-2222-3, SHF	345203	02-08-11	Support Services Division	Postage	\$11.22	
Federal Express Corp	1415	7-382-37457	A#1073-2229-9, C/ATTY	346266	03-01-11	County Attorney	Trial Expenses	\$28.48	
Federal Express Corp	1415	7-388-68379	A#2293-6857-5, SHIPPING, ITS	345893	02-22-11	Information Technology	Freight	\$7.45	
Federal Express Corp	1415	7-389-08573	A#1913-2222-3, SHF	345893	02-22-11	Support Services Division	Postage	\$35.44	
Federal Express Corp	1415	7-389-87093	A#1073-2229-9, C/ATTY	346266	03-01-11	County Attorney	Trial Expenses	\$4.71	
Federal Express Corp	1415	7-397-12645	A#1913-2222-3, SHF	346266	03-01-11	Support Services Division	Postage	\$14.96	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Federal Express Corp	1415	7-397-67168	A#1913-2314-9, SHIPPING CHRGS, HR	346599	03-08-11	Human Resources	Postage	\$8.24	
Federal Express Corp	1415	7-397-69837	A#1219-7791-5, D/ATTY	346961	03-15-11	District Attorney	Trial Expenses	\$11.03	
Federal Express Corp	1415	7-397-97069	A#1073-2229-9, C/ATTY	347786	03-29-11	County Attorney	Trial Expenses	\$12.29	
Federal Express Corp	1415	7-405-30672	A#1913-2222-3, SHF	346599	03-08-11	Support Services Division	Postage	\$3.74	
Federal Express Corp	1415	7-406-05570	A#1073-2229-9, C/ATTY	347786	03-29-11	County Attorney	Trial Expenses	\$17.86	
Federal Express Corp	1415	7-412-94558	A#1913-2222-3, SHF	346961	03-15-11	Support Services Division	Postage	\$35.39	
Federal Express Corp	1415	7-420-68947	A#1913-2222-3, SHF	347786	03-29-11	Support Services Division	Postage	\$18.70	
Federal Express Corp	1415	7-428-58728	A#1108-7195-3, ELEC	348282	04-05-11	Elections	Postage	\$22.06	
Federal Express Corp	1415	7-428-73397	A#1913-2222-3, SHF	347786	03-29-11	Support Services Division	Postage	\$56.41	
Federal Express Corp	1415	7-429-36464	A#1219-7791-5, SHIPPING CHRGS, D/ATTY	347786	03-29-11	District Attorney	Trial Expenses	\$10.92	
Federal Express Corp	1415	7-436-98256	A#1913-2222-3, SHF	348282	04-05-11	Support Services Division	Postage	\$26.18	
Federal Express Corp	1415	7-444-38196	POSTAGE, SHF	348669	04-12-11	Support Services Division	Postage	\$14.96	
Federal Express Corp	1415	7-445-09089	SHIPPING FOR TRIAL EXPENSES, C/ATTY	349073	04-19-11	County Attorney	Trial Expenses	\$4.71	
Federal Express Corp	1415	7-452-20425	POSTAGE, SHF	349073	04-19-11	Support Services Division	Postage	\$7.48	
Federal Express Corp	1415	7-452-52409	POSTAGE, SHF	349073	04-19-11	Support Services Division	Postage	\$7.48	
Federal Express Corp	1415	7-453-03402	POSTAGE, C/ATTY	349825	05-03-11	County Attorney	Trial Expenses	\$6.21	
Federal Express Corp	1415	7-460-22517	POSTAGE, SHF	349450	04-26-11	Support Services Division	Postage	\$3.74	
Federal Express Corp	1415	7-461-10346	POSTAGE FOR TRIAL, C/ATTY	350200	05-10-11	County Attorney	Trial Expenses	\$10.65	
Federal Express Corp	1415	7-468-22624	POSTAGE, ELEC	350200	05-10-11	Elections	Postage	\$22.06	
Federal Express Corp	1415	7-468-39559	POSTAGE, SHF	349825	05-03-11	Support Services Division	Postage	\$34.17	
Federal Express Corp	1415	7-468-71680	SHIPPING CHRGS, AUD	350200	05-10-11	County Auditor	Postage	\$7.01	
Federal Express Corp	1415	7-468-91578	SHIPPING CHRGS, AUD	350200	05-10-11	County Auditor	Postage	\$5.99	
Federal Express Corp	1415	7-469-02908	TRIAL EXP, D/ATTY	349825	05-03-11	District Attorney	Trial Expenses	\$34.23	
Federal Express Corp	1415	7-469-04464	POSTAGE, JUV	350200	05-10-11	Juvenile Services	Postage	\$4.13	
Federal Express Corp	1415	7-469-29946	POSTAGE FOR TRIAL, C/ATTY	350200	05-10-11	County Attorney	Trial Expenses	\$16.21	
Federal Express Corp	1415	7-469-46536	POSTAGE FOR TRIAL, C/ATTY	350200	05-10-11	County Attorney	Trial Expenses	\$8.79	
Federal Express Corp	1415	7-476-36969	POSTAGE, SHF	350200	05-10-11	Support Services Division	Postage	\$13.14	
Federal Express Corp	1415	7-477-43426	POSTAGE, SHF	350200	05-10-11	Support Services Division	Postage	\$12.85	
Federal Express Corp	1415	7-477-43437	POSTAGE, C/ATTY	350527	05-17-11	County Attorney	Trial Expenses	\$5.00	
Federal Express Corp	1415	7-483-85232	SHIPPING FOR TRIAL EXP, D/ATTY	350527	05-17-11	District Attorney	Trial Expenses	\$5.83	
Federal Express Corp	1415	7-483-99960	POSTAGE, SHF	350527	05-17-11	Support Services Division	Postage	\$3.74	
Federal Express Corp	1415	7-484-15794	POSTAGE, JUV	350527	05-17-11	Juvenile Services	Postage	\$5.94	
Federal Express Corp	1415	7-485-05051	POSTAGE FOR TRIAL EXPENSES, C/ATTY	350916	05-24-11	County Attorney	Trial Expenses	\$17.51	
Federal Express Corp	1415	7-491-47751	SHIPPING FOR TRIAL EXP, D/ATTY	350916	05-24-11	District Attorney	Trial Expenses	\$26.40	
Federal Express Corp	1415	7-491-71100	POSTAGE, SHF	350916	05-24-11	Support Services Division	Postage	\$7.48	
Federal Express Corp	1415	7-492-73576	POSTAGE FOR TRIAL EXPENSES, C/ATTY	351365	05-31-11	County Attorney	Trial Expenses	\$8.09	
Federal Express Corp	1415	7-499-53961	C#11-368-C368, TRIAL EXP, D/ATTY	352202	06-14-11	District Attorney	Trial Expenses	\$10.19	
Federal Express Corp	1415	7-499-76312	POSTAGE, SHF	351365	05-31-11	Support Services Division	Postage	\$14.96	
Federal Express Corp	1415	7-500-77151	POSTAGE FOR TRIAL EXPENSES, C/ATTY	351365	05-31-11	County Attorney	Trial Expenses	\$6.50	
Federal Express Corp	1415	7-507-48477	C#10-1370-K368, TRIAL EXP, D/ATTY	352202	06-14-11	District Attorney	Trial Expenses	\$5.83	
Federal Express Corp	1415	7-507-63011	POSTAGE, SHF	352202	06-14-11	Support Services Division	Postage	\$11.22	
Federal Express Corp	1415	7-507-70254	POSTAGE, JUV	352202	06-14-11	Juvenile Services	Postage	\$17.44	
Federal Express Corp	1415	7-514-82368	POSTAGE, SHF	352202	06-14-11	Support Services Division	Postage	\$22.44	
Federal Express Corp	1415	7-515-69974	POSTAGE, SHF	352202	06-14-11	Support Services Division	Postage	\$64.94	
Federal Express Corp	1415	7-522-30248	POSTAGE, JUV	354073	07-19-11	Juvenile Services	Postage	\$12.32	
Federal Express Corp	1415	7-523-01527	TRIAL EXPENSE, C/ATTY	352973	06-28-11	County Attorney	Trial Expenses	\$15.50	
Federal Express Corp	1415	7-523-18994	TRIAL EXPENSE, C/ATTY	352973	06-28-11	County Attorney	Trial Expenses	\$6.50	
Federal Express Corp	1415	7-523-48060	SHIPPING FOR REG RENEWAL, TAX A/C	355728	08-16-11	Co Tax Assessor Collector	Postage	\$40.54	
Federal Express Corp	1415	7-529-87067	POSTAGE, SHF	352973	06-28-11	Support Services Division	Postage	\$7.48	
Federal Express Corp	1415	7-530-01763	TRIAL EXPENSE, C/ATTY	353362	07-05-11	County Attorney	Trial Expenses	\$4.71	
Federal Express Corp	1415	7-530-07636	TRIAL EXPENSE, C/ATTY	353362	07-05-11	County Attorney	Trial Expenses	\$4.71	
Federal Express Corp	1415	7-531-09719	C#11-632-K277, TRIAL EXP, D/ATTY	355728	08-16-11	District Attorney	Trial Expenses	\$42.85	
Federal Express Corp	1415	7-537-63364	POSTAGE, SHF	353362	07-05-11	Support Services Division	Postage	\$7.48	
Federal Express Corp	1415	7-538-86139	C#10-663-K368, TRIAL EXP, D/ATTY	355728	08-16-11	District Attorney	Trial Expenses	\$5.83	
Federal Express Corp	1415	7-538-86139	C#10-663-K368, TRIAL EXP, D/ATTY	355728	08-16-11	District Attorney	Miscellaneous	\$4.71	
Federal Express Corp	1415	7-545-26844	POSTAGE, SHF	353731	07-12-11	Support Services Division	Postage	\$41.14	
Federal Express Corp	1415	7-545-33109	TRIAL EXPENSE, C/ATTY	355728	08-16-11	County Attorney	Trial Expenses	\$4.71	
Federal Express Corp	1415	7-545-49569	TRIAL EXPENSE, C/ATTY	355728	08-16-11	County Attorney	Trial Expenses	\$8.09	
Federal Express Corp	1415	7-545-99973	POSTAGE, JUV	354073	07-19-11	Juvenile Services	Postage	\$8.13	
Federal Express Corp	1415	7-552-53577	POSTAGE, SHF	354483	07-26-11	Support Services Division	Postage	\$29.92	
Federal Express Corp	1415	7-552-81150	TRIAL EXPENSE, C/ATTY	354483	07-26-11	County Attorney	Trial Expenses	\$20.63	
Federal Express Corp	1415	7-552-93507	POSTAGE, SHF	354483	07-26-11	Support Services Division	Postage	\$8.03	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Federal Express Corp	1415	7-553-70367	C#10-040-K26, TRIAL EXP, D/ATTY	355728	08-16-11	District Attorney	Trial Expenses	\$3.74	
Federal Express Corp	1415	7-559-98014	POSTAGE, SHF	354483	07-26-11	Support Services Division	Postage	\$3.74	
Federal Express Corp	1415	7-560-39280	POSTAGE, SHF	354483	07-26-11	Support Services Division	Postage	\$6.50	
Federal Express Corp	1415	7-561-19053	C#11-979-K26, TRIAL EXP, D/ATTY	355728	08-16-11	District Attorney	Trial Expenses	\$5.83	
Federal Express Corp	1415	7-567-72506	POSTAGE, SHF	354994	08-02-11	Support Services Division	Postage	\$14.96	
Federal Express Corp	1415	7-567-97192	TRIAL EXPENSE, C/ATTY	355728	08-16-11	County Attorney	Trial Expenses	\$4.71	
Federal Express Corp	1415	7-569-07752	C#08-1248-K277, TRIAL EXP, D/ATTY	355728	08-16-11	District Attorney	Trial Expenses	\$8.22	
Federal Express Corp	1415	7-575-58915	POSTAGE, SHF	355374	08-09-11	Support Services Division	Postage	\$11.22	
Federal Express Corp	1415	7-575-66937	TRIAL EXPENSE, C/ATTY	355728	08-16-11	County Attorney	Trial Expenses	\$4.71	
Federal Express Corp	1415	7-575-83037	TRIAL EXPENSE, C/ATTY	355728	08-16-11	County Attorney	Trial Expenses	\$23.84	
Federal Express Corp	1415	7-576-01162	POSTAGE, SHF	355374	08-09-11	Support Services Division	Postage	\$14.36	
Federal Express Corp	1415	7-583-15694	POSTAGE, SHF	356077	08-23-11	Support Services Division	Postage	\$35.48	
Federal Express Corp	1415	7-583-28847	TRIAL EXPENSE, C/ATTY	356809	09-06-11	County Attorney	Trial Expenses	\$4.71	
Federal Express Corp	1415	7-583-36878	TRIAL EXPENSE, C/ATTY	356809	09-06-11	County Attorney	Trial Expenses	\$5.83	
Federal Express Corp	1415	7-584-34200	C#11-056-K277, TRIAL EXP, D/ATTY	355728	08-16-11	District Attorney	Trial Expenses	\$3.74	
Federal Express Corp	1415	7-590-67665	POSTAGE, SHF	356077	08-23-11	Support Services Division	Postage	\$14.99	
Federal Express Corp	1415	7-598-55215	POSTAGE, SHF	356427	08-30-11	Support Services Division	Postage	\$48.62	
Federal Express Corp	1415	7-598-62852	TRIAL EXPENSE, C/ATTY	356809	09-06-11	County Attorney	Trial Expenses	\$5.59	
Federal Express Corp	1415	7-598-78186	TRIAL EXPENSE, C/ATTY	356809	09-06-11	County Attorney	Trial Expenses	\$42.85	
Federal Express Corp	1415	7-599-11195	C#99-861-K277, D/ATTY	357490	09-20-11	District Attorney	Trial Expenses	\$20.74	
Federal Express Corp	1415	7-606-46348	POSTAGE, SHF	356809	09-06-11	Support Services Division	Postage	\$14.77	
Federal Express Corp	1415	7-607-28215	POSTAGE, JUV	356809	09-06-11	Juvenile Services	Postage	\$7.44	
Federal Express Corp	1415	7-607-69116	C#99-861-K277, D/ATTY	357490	09-20-11	District Attorney	Trial Expenses	\$3.76	
Federal Express Corp	1415	7-607-69116A	C#99-861-K277, D/ATTY	357490	09-20-11	District Attorney	Trial Expenses	\$5.59	
Federal Express Corp	1415	7-613-71269	POSTAGE, SHF	357141	09-13-11	Support Services Division	Postage	\$3.74	
Federal Express Corp	1415	7-621-06930	POSTAGE, SHF	357490	09-20-11	Support Services Division	Postage	\$7.67	
Federal Express Corp	1415	7-621-46346	POSTAGE, SHF	357490	09-20-11	Support Services Division	Postage	\$6.90	
Federal Express Corp	1415	7-628-58748	POSTAGE, SHF	357818	09-27-11	Support Services Division	Postage	\$16.16	
Federico Renteria Orona	38565	2011-12946J3	OVERPAYMENT, JP#3	348670	04-12-11	Default	Jp Courts-Refunds	\$45.00	
Fee Smith Sharp & Virtullo Llp	36348	2011-78964	OVERPAYMENT, C/CLK	346600	03-08-11	Default	Fees Of Office, Co. Clerk	\$70.00	
Feed Store	1412	26371	PO 127120, HAY & CUBES, PARKS	338652	10-19-10	Parks Department	Use Of Donations	\$19.15	
Feed Store	1412	26418	PO 127120, HAY & CUBES, PARKS	338652	10-19-10	Parks Department	Use Of Donations	\$33.90	
Feed Store	1412	26647	FEED AND SUPPLIES FOR DONKEYS AT BERRY SPRINGS PARK AND PRESERVE	342581	12-14-10	Parks Department	Use Of Donations	\$20.90	129336
Feed Store	1412	26696	FEED AND SUPPLIES FOR DONKEYS AT BERRY SPRINGS PARK AND PRESERVE	342581	12-14-10	Parks Department	Use Of Donations	\$31.40	129336
Feed Store	1412	26772	FEED AND SUPPLIES FOR DONKEYS AT BERRY SPRINGS PARK AND PRESERVE	342581	12-14-10	Parks Department	Use Of Donations	\$21.40	129336
Feed Store	1412	26852	FEED AND SUPPLIES FOR DONKEYS AT BERRY SPRINGS PARK AND PRESERVE	344853	02-01-11	Parks Department	Use Of Donations	\$21.40	129336
Feed Store	1412	26898	FEED AND SUPPLIES FOR DONKEYS AT BERRY SPRINGS PARK AND PRESERVE	344853	02-01-11	Parks Department	Use Of Donations	\$21.40	129336
Feed Store	1412	26985	FEED AND SUPPLIES FOR DONKEYS AT BERRY SPRINGS PARK AND PRESERVE	344853	02-01-11	Parks Department	Use Of Donations	\$33.50	129336
Feed Store	1412	27161	FEED AND SUPPLIES FOR DONKEYS AT BERRY SPRINGS PARK AND PRESERVE	347382	03-22-11	Parks Department	Use Of Donations	\$21.40	130964
Feed Store	1412	27214	FEED AND SUPPLIES FOR DONKEYS AT BERRY SPRINGS PARK AND PRESERVE	347382	03-22-11	Parks Department	Use Of Donations	\$21.40	130964
Feed Store	1412	27219	FEED AND SUPPLIES FOR DONKEYS AT BERRY SPRINGS PARK AND PRESERVE	349074	04-19-11	Parks Department	Use Of Donations	\$35.05	130964
Feed Store	1412	27302	FEED AND SUPPLIES FOR DONKEYS AT BERRY SPRINGS PARK AND PRESERVE	348671	04-12-11	Parks Department	Use Of Donations	\$21.40	130964
Feed Store	1412	27353	FEED AND SUPPLIES FOR DONKEYS AT BERRY SPRINGS PARK AND PRESERVE	348671	04-12-11	Parks Department	Use Of Donations	\$31.40	130964
Feed Store	1412	27356	JACKPOT HAY GRAZER 400 LBS FOR RE SEEDING DRAINAGE CHANNEL ON CR 424 REQ. JEFF IVEY	348671	04-12-11	Unified Road System	Road Constr./Maint.	\$130.00	131950
Feed Store	1412	27437	ALFALFA, FEED, AND SUPPLIES FOR PARK AND DONKEYS.	350201	05-10-11	Parks Department	Use Of Donations	\$21.40	132376
Feed Store	1412	27438	PO 132376, CLEAR PASTURE CHEMICAL, PARKS	350201	05-10-11	Parks Department	Chemicals, Roadside Spray	\$97.26	
Feed Store	1412	27438	ALFALFA, FEED, AND SUPPLIES FOR PARK AND DONKEYS.	350201	05-10-11	Parks Department	Use Of Donations	\$97.26	132376
Feed Store	1412	27522	FEED AND SUPPLIES FOR DONKEYS AT BERRY SPRINGS PARK AND PRESERVE	350201	05-10-11	Parks Department	Use Of Donations	\$8.90	130964
Feed Store	1412	27553	FEED AND SUPPLIES FOR DONKEYS AT BERRY SPRINGS PARK AND PRESERVE	352591	06-21-11	Parks Department	Use Of Donations	\$10.45	130964
Feed Store	1412	27609	FEED AND SUPPLEMENTS FOR DONKEYS	352591	06-21-11	Parks Department	Use Of Donations	\$23.65	133161
Feed Store	1412	27695	FEED AND SUPPLEMENTS FOR DONKEYS	352591	06-21-11	Parks Department	Use Of Donations	\$14.75	133161
Feed Store	1412	27959	FEED AND SUPPLEMENTS FOR DONKEYS	355375	08-09-11	Parks Department	Use Of Donations	\$14.75	133161

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Feed Store	1412	28005	FEED AND SUPPLEMENTS FOR DONKEYS	355375	08-09-11	Parks Department	Use Of Donations	\$26.00	133161
Feed Store	1412	28082	FEED AND SUPPLEMENTS FOR DONKEYS	357142	09-13-11	Parks Department	Use Of Donations	\$15.25	133161
Feed Store	1412	28157	FEED AND SUPPLEMENTS FOR DONKEYS	357142	09-13-11	Parks Department	Use Of Donations	\$21.75	133161
Felipe Rocha	38711	4TR-10-4275	JURORS, JP#4	349826	05-03-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Felix Rippy	18648	11/02/10	ELECTION WORKERS-COUNTY	341104	11-23-10	Elections	Election Judges/Clerks	\$92.50	
Felix Tingwey Ling	37697	4TR-10-2101	REC#137253, REFUND OVERPAYMENT, JP#4	340592	11-16-10	Default	Jp Courts-Refunds	\$100.00	
Fellowship At Forest Creek Church	19307	10/27/10	NOV 2/10, ELEC	340593	11-16-10	Election Svs Contract	Rent	\$75.00	
Felty, Kevin L	38371	02/08/11	JAN 28/11, EXP REIMB, EMS	345972	02-22-11	Ems	Travel	\$21.42	
Felty, Kevin L	38371	02/22/11	JAN 31/11, EXP REIMB, EMS	347046	03-15-11	Ems	Travel	\$13.77	
Felty, Kevin L	38371	03/28/11	MAR 23/11, EXP REIMB, EMS	348745	04-12-11	Ems	Travel	\$19.38	
Fennell, Tammy L	36073	02/15/11	JAN 19-26/11, EXP REIMB, HR	346407	03-01-11	Human Resources	Training, Conf., Seminars	\$91.95	
Fennell, Tammy L	36073	06/16/11	JUN 12-13/11, EXP REIMB, HR	353548	07-05-11	Human Resources	Training, Conf., Seminars	\$267.26	
Ferguson Enterprises Inc	16090	1449686	PO 127223, PARTS, MAINT	339508	11-02-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$456.93	
Ferguson Enterprises Inc	16090	1450391	PO 127223, PARTS, MAINT	339508	11-02-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$127.98	
Ferguson Enterprises Inc	16090	1450885	PO 127223, PARTS, MAINT	339508	11-02-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$23.76	
Ferguson Enterprises Inc	16090	1452456	BLANKET ORDER FOR PLUMBING PARTS OCT 10 - SEP 10	339508	11-02-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$101.07	128834
Ferguson Enterprises Inc	16090	1452456	PO 128834, PARTS, JAIL	339508	11-02-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$101.07	
Ferguson Enterprises Inc	16090	1456613	BLANKET ORDER FOR PLUMBING PARTS OCT 10 - SEP 10	340070	11-09-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$8.28	128834
Ferguson Enterprises Inc	16090	1456613	PO 128834, PARTS, JUV JUST	340070	11-09-10	Juvenile Facility	Facility Maint. & Repair	\$8.28	
Ferguson Enterprises Inc	16090	1458924	BLANKET ORDER FOR PLUMBING PARTS OCT 10 - SEP 10	340070	11-09-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$142.52	128834
Ferguson Enterprises Inc	16090	1458924	PO 128834, PARTS, JUV JUST	340070	11-09-10	Juvenile Facility	Facility Maint. & Repair	\$142.52	
Ferguson Enterprises Inc	16090	1461608	BLANKET ORDER FOR PLUMBING PARTS OCT 10 - SEP 10	342154	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$72.89	128834
Ferguson Enterprises Inc	16090	1461608	PO 128834, PARTS, JUV JUST	342154	12-07-10	Juvenile Facility	Facility Maint. & Repair	\$72.89	
Ferguson Enterprises Inc	16090	1462564	BLANKET ORDER FOR PLUMBING PARTS OCT 10 - SEP 10	341765	11-30-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$533.63	128834
Ferguson Enterprises Inc	16090	1462564	PO 128834, ELEM, CRIM JUST	341765	11-30-10	Criminal Justice Center	Facility Maint. & Repair	\$533.63	
Ferguson Enterprises Inc	16090	1477360	BLANKET ORDER FOR PLUMBING PARTS OCT 10 - SEP 10	343881	01-11-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$131.68	128834
Ferguson Enterprises Inc	16090	1477360	PO 128834, 277V ELEM, JUV JUST	343881	01-11-11	Juvenile Facility	Facility Maint. & Repair	\$131.68	
Ferguson Enterprises Inc	16090	1481870	BLANKET ORDER FOR PLUMBING PARTS OCT 10 - SEP 10	343881	01-11-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$24.96	128834
Ferguson Enterprises Inc	16090	1481870	PO 128834, PARTS, JAIL	343881	01-11-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$24.96	
Ferguson Enterprises Inc	16090	1489977	BLANKET ORDER FOR PLUMBING PARTS OCT 10 - SEP 10	344854	02-01-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$52.38	128834
Ferguson Enterprises Inc	16090	1489977	PO 128834, PARTS, JAIL	344854	02-01-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$52.38	
Ferguson Enterprises Inc	16090	1493078	BLANKET ORDER FOR PLUMBING PARTS OCT 10 - SEP 10	345526	02-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$294.72	128834
Ferguson Enterprises Inc	16090	1493078	PO 128834, SPLIT TUBE, GRANGER	345526	02-15-11	Granger Facility-Cttc	Facility Maint. & Repair	\$294.72	
Ferguson Enterprises Inc	16090	1495305	BLANKET ORDER FOR PLUMBING PARTS OCT 10 - SEP 10	345526	02-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$25.16	128834
Ferguson Enterprises Inc	16090	1495305	PO 128834, SPLIT TUBE, GRANGER	345526	02-15-11	Granger Facility-Cttc	Facility Maint. & Repair	\$25.16	
Ferguson Enterprises Inc	16090	1497431	BLANKET ORDER FOR PLUMBING PARTS OCT 10 - SEP 10	345894	02-22-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$280.80	128834
Ferguson Enterprises Inc	16090	1497431	PO 128834, PARTS, CRIM JUST	345894	02-22-11	Criminal Justice Center	Facility Maint. & Repair	\$280.80	
Ferguson Enterprises Inc	16090	1497923	BLANKET ORDER FOR PLUMBING PARTS OCT 10 - SEP 10	345894	02-22-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$170.81	128834
Ferguson Enterprises Inc	16090	1497923	PO 128834, PARTS, JAIL	345894	02-22-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$170.81	
Ferguson Enterprises Inc	16090	1498927	PO 131318, PARTS TO REPAIR BUSTED PIPES DUE TO FREEZE @SW REGIONAL PARK, PARKS	347383	03-22-11	Parks Department	Facility Maint. & Repair	\$90.39	
Ferguson Enterprises Inc	16090	1499084	PO 131318, PARTS TO REPAIR BUSTED PIPES DUE TO FREEZE, SW REGIONAL PARK, PARKS	347383	03-22-11	Parks Department	Facility Maint. & Repair	\$104.10	
Ferguson Enterprises Inc	16090	1499112	BLANKET ORDER FOR PLUMBING PARTS OCT 10 - SEP 10	346267	03-01-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$67.50	128834
Ferguson Enterprises Inc	16090	1499112	PO 128834, PARTS, JAIL	346267	03-01-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$67.50	
Ferguson Enterprises Inc	16090	1499181	BLANKET ORDER FOR PLUMBING PARTS OCT 10 - SEP 10	346267	03-01-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$54.63	128834
Ferguson Enterprises Inc	16090	1499181	PO 128834, PARTS, CENT MAINT	346267	03-01-11	Central Main Facility	Facility Maint. & Repair	\$54.63	
Ferguson Enterprises Inc	16090	1499240	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES FEB 11 - SEP 11	346962	03-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$201.26	131517
Ferguson Enterprises Inc	16090	1499240	PO 131517, PARTS, JUV JUST	346962	03-15-11	Juvenile Facility	Facility Maint. & Repair	\$201.26	
Ferguson Enterprises Inc	16090	1499851	BLANKET ORDER FOR PLUMBING PARTS OCT 10 - SEP 10	346267	03-01-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$11.23	128834
Ferguson Enterprises Inc	16090	1499851	PO 128834, PARTS, JAIL	346267	03-01-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$11.23	
Ferguson Enterprises Inc	16090	1499851-1	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES FEB 11 - SEP 11	346601	03-08-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,061.69	131318

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ferguson Enterprises Inc	16090	1499851-1	PO 131318, PARTS, JAIL	346601	03-08-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$1,061.69	131318
Ferguson Enterprises Inc	16090	1503483	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES FEB 11 - SEP 11	346601	03-08-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$756.00	
Ferguson Enterprises Inc	16090	1503483	PO 131318, PARTS, JAIL	346601	03-08-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$756.00	131517
Ferguson Enterprises Inc	16090	1508617	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES FEB 11 - SEP 11	347383	03-22-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$33.15	
Ferguson Enterprises Inc	16090	1508617	PO 131517, PARTS, JAIL	347383	03-22-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$33.15	131517
Ferguson Enterprises Inc	16090	1508860	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES FEB 11 - SEP 11	347383	03-22-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$379.16	
Ferguson Enterprises Inc	16090	1508860	PO 131517, PARTS, JAIL	347383	03-22-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$379.16	131517
Ferguson Enterprises Inc	16090	1508860-1	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES FEB 11 - SEP 11	347383	03-22-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$94.13	
Ferguson Enterprises Inc	16090	1508860-1	PO 131517, PARTS, JAIL	347383	03-22-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$94.13	128834
Ferguson Enterprises Inc	16090	1515528	BLANKET ORDER FOR PLUMBING PARTS OCT 10 - SEP 10	348283	04-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$27.74	
Ferguson Enterprises Inc	16090	1515528	PO 128834, PLUMBING PARTS, NEW RR ANX	348283	04-05-11	New Round Rock Annex	Facility Maint. & Repair	\$28.40	131517
Ferguson Enterprises Inc	16090	1517603	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES FEB 11 - SEP 11	348672	04-12-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$126.93	
Ferguson Enterprises Inc	16090	1525805	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES FEB 11 - SEP 11	349827	05-03-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$128.25	131517
Ferguson Enterprises Inc	16090	1526154	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES FEB 11 - SEP 11	349827	05-03-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$306.80	131517
Ferguson Enterprises Inc	16090	1537923	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES FEB 11 - SEP 11	351366	05-31-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$17.29	131517
Ferguson Enterprises Inc	16090	1537923	PO 131517, PARTS, JAIL	351366	05-31-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$17.29	131517
Ferguson Enterprises Inc	16090	1538331	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES FEB 11 - SEP 11	351366	05-31-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$191.22	
Ferguson Enterprises Inc	16090	1538331	PO 131517, PARTS, JAIL	351366	05-31-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$191.22	133663
Ferguson Enterprises Inc	16090	1549997	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES JUN 11 - SEP 11	352974	06-28-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$770.54	
Ferguson Enterprises Inc	16090	1549997	PO 133663, PARTS, JAIL	352974	06-28-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$770.54	131517
Ferguson Enterprises Inc	16090	1549997-1	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES FEB 11 - SEP 11	352974	06-28-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$373.12	
Ferguson Enterprises Inc	16090	1549997-1	PO 131517, PARTS, JAIL	352974	06-28-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$373.12	131517
Ferguson Enterprises Inc	16090	1553453	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES FEB 11 - SEP 11	353363	07-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$35.25	
Ferguson Enterprises Inc	16090	1553453	PO 131517, PARTS, JAIL	353363	07-05-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$35.25	133663
Ferguson Enterprises Inc	16090	1565398	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES JUN 11 - SEP 11	355376	08-09-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$504.27	
Ferguson Enterprises Inc	16090	1565398	PO 133663, PARTS, CRIM JUST	355376	08-09-11	Criminal Justice Center	Facility Maint. & Repair	\$504.27	131517
Ferguson Enterprises Inc	16090	1568324	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES FEB 11 - SEP 11	356810	09-06-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$55.11	
Ferguson Enterprises Inc	16090	1568324	PO 131517, PARTS, CRIM JUST	356810	09-06-11	Criminal Justice Center	Facility Maint. & Repair	\$55.11	133663
Ferguson Enterprises Inc	16090	1578662	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES JUN 11 - SEP 11	356810	09-06-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$225.15	
Ferguson Enterprises Inc	16090	1578979	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES FEB 11 - SEP 11	356810	09-06-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$17.65	131517
Ferguson Enterprises Inc	16090	1578979	PO 131517, PART, JAIL	356810	09-06-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$17.65	132085
Ferguson Enterprises Inc	16090	385349	BLANKET ORDER FOR IRRIGATION PUMP PARTS MAR 11	348672	04-12-11	Juvenile Facility	Facility Maint. & Repair	\$1,200.00	
Ferguson Enterprises Inc	16090	393803	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES FEB 11 - SEP 11	351874	06-07-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$35.51	131517
Ferguson, Michael C	17435	04/18/11	APR 12-15/11, EXP REIMB, SHF	349928	05-03-11	Criminal Investigation Division	Training, Conf., Seminars	\$140.00	128973
Ferguson, Michael C	17435	05/20/11	MAY 16-19/11, EXP REIMB, SHF	351971	06-07-11	Criminal Investigation Division	Training, Conf., Seminars	\$140.00	
Fernando Cornejo	38337	4LW-09-0021	JURORS, JP#4	345895	02-22-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	128973
Fernando Salas	39023	2011-17912J3	OVERPAYMENT, JP#3	353732	07-12-11	Default	Jp Courts-Refunds	\$10.00	
Ferrellgas	36980			342155	12-07-10	Parks Department	Gasoline	\$.11	128973
Ferrellgas	36980	1034967478	PO 128299, A#85062342, PROPANE, PARKS	338258	10-12-10	Parks Department	Utilities	\$81.42	
Ferrellgas	36980	1035117109	PO 128299, A#85062, PROPANE, PARKS	339104	10-26-10	Parks Department	Utilities	\$65.14	128973
Ferrellgas	36980	1035422045	PROPANE FOR PARKS VEHICLES	342155	12-07-10	Parks Department	Gasoline	\$142.64	
Ferrellgas	36980	1036510406		346963	03-15-11	Parks Department	Gasoline	\$.00	128973
Ferrellgas	36980	1038190322	PROPANE FOR PARKS VEHICLES	348673	04-12-11	Parks Department	Gasoline	\$129.20	
Ferrellgas	36980	1042165231	PROPANE FOR PARKS VEHICLES	356078	08-23-11	Parks Department	Gasoline	\$231.17	128973
Ferrellgas	36980	11-004-01	INSTALLATION OF REFUELING SITE IN ROUND ROCK, 2010 ENERGY GRANT	350202	05-10-11	Commissioners Court	Projects/Grants Expense	\$13,338.00	128973
Ferrellgas	36980	5000343181	PROPANE FOR PARKS VEHICLES	354484	07-26-11	Parks Department	Gasoline	\$410.83	
Ferrellgas	36980	RNT20-11-004-01	P#11WC901, REFUELING SITES-INSTALLATION, 2010 EECBG	355377	08-09-11	Commissioners Court	Projects/Grants Expense	\$32,063.28	128973
Fidelity Security Life Insurance Company	37424	APR 11	STOP LOSS, APR 11, BNFTS	349075	04-19-11	Wsmn Co Self Funding Ins.	Stop Loss Insurance	\$54,286.74	
Fidelity Security Life Insurance Company	37424	AUG 11	STOP LOSS, AUG 11, BNFTS	355729	08-16-11	Wsmn Co Self Funding Ins.	Stop Loss Insurance	\$54,721.35	128973
Fidelity Security Life Insurance Company	37424	DEC 10	DEC 10, STOP LOSS FEES, BNFTS	342582	12-14-10	Wsmn Co Self Funding Ins.	Stop Loss Insurance	\$54,405.27	

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Fidelity Security Life Insurance Company	37424	FEB 11	FIDELITY SECURITY LIFE INSURANCE COMPANY, STOP LOSS, FEB 11, BNFTS	345527	02-15-11	Wsmn Co Self Funding Ins.	Stop Loss Insurance	\$54,563.31	
Fidelity Security Life Insurance Company	37424	JAN 11	STOP LOSS, JAN 11, BNFTS	343882	01-11-11	Wsmn Co Self Funding Ins.	Stop Loss Insurance	\$54,444.78	
Fidelity Security Life Insurance Company	37424	JUL 11	STOP LOSS, JUL 11, BNFTS	353364	07-05-11	Wsmn Co Self Funding Ins.	Stop Loss Insurance	\$55,037.43	
Fidelity Security Life Insurance Company	37424	JUN 11	STOP LOSS, JUN 11, BNFTS	352203	06-14-11	Wsmn Co Self Funding Ins.	Stop Loss Insurance	\$55,353.51	
Fidelity Security Life Insurance Company	37424	MAR 11	STOP LOSS, MAR 11, BNFTS	347384	03-22-11	Wsmn Co Self Funding Ins.	Stop Loss Insurance	\$54,089.19	
Fidelity Security Life Insurance Company	37424	MAY 11	STOP LOSS, MAY 11, BNFTS	350528	05-17-11	Wsmn Co Self Funding Ins.	Stop Loss Insurance	\$55,116.45	
Fidelity Security Life Insurance Company	37424	NOV 10	STOP LOSS FEES, NOV 10, BNFTS	338980	10-19-10	Wsmn Co Self Funding Ins.	Stop Loss Insurance	\$54,049.68	
Fidelity Security Life Insurance Company	37424	SEP 11	STOP LOSS, SEP 11, BNFTS	357143	09-13-11	Wsmn Co Self Funding Ins.	Stop Loss Insurance	\$54,721.35	
Fikac, Roy E	30037	03/22/11	MAR 13-17/11, EXP REIMB, CONST#1	348835	04-12-11	Constable Precinct 1	Training, Conf., Seminars	\$180.00	
Fikac, Roy E	30037	03/29/11	MAR 23-25/11, EXP REIMB, CONST#1	349236	04-19-11	Constable Precinct 1	Training, Conf., Seminars	\$345.82	
Fikac, Roy E	30037	05/24/11	MAY 17-20/11, EXP REIMB, CONST#1	352008	06-07-11	Constable Precinct 1	Training, Conf., Seminars	\$140.00	
Filetrail Inc	32552	2010-821	RFID TAGS FOR CRIMINAL FILES	343883	01-11-11	County Clerk-Judicial	Office Supplies	\$4,000.00	129943
Filetrail Inc	32552	2011-710	ANNUAL LICENSE, END-USER SUPPORT & MAINT 2011, JUN 15/12, C/CLK	349828	05-03-11	Rcds Mgmt And Prsrv - Co Clrk	Maintenance Contracts	\$6,160.00	
Filla, Albert C	16523	06/06/11	JUN 3/11, EXP REIMB, URS	352855	06-28-11	Unified Road System	Miscellaneous	\$78.20	
Firehouse Subs #467	38658	1787	LUNCH FOR APR 13/11 EMPLOYEE APPRECIATION PICNIC, HR	348940	04-12-11	Human Resources	Employee Recognition Prog	\$2,970.00	
First American Title	24367	544602	OVERPAYMENT, C/CLK	343452	01-04-11	Default	Fees Of Office, Co. Clerk	\$8.00	
First American Title	24367	578903	OVERPAYMENT, C/CLK	354995	08-02-11	Default	Fees Of Office, Co. Clerk	\$8.00	
First American Title Insurance Co	12420	2011014323-20110	.OVERPAYMENT, C/CLK	347385	03-22-11	Default	Fees Of Office, Co. Clerk	\$8.00	
First Baptist Church Of Georgetown	30446	10/27/10	NOV 2/10, ELEC RENTAL FEE, ELEC	340071	11-09-10	Elections	Rent	\$200.00	
First Baptist Church Of Round Rock	16498	05/10/11	MAY 14/11, ELEC RENTAL FEE, ELEC	350917	05-24-11	Election Svs Contract	Rent	\$150.00	
First Baptist Church Of Round Rock	16498	10/27/10	NOV 2/10, ELEC RENTAL FEE, ELEC	340072	11-09-10	Elections	Rent	\$150.00	
First Baptist Church Of Round Rock	16498	566465	OVERPAYMENT, C/CLK	350529	05-17-11	Default	Fees Of Office, Co. Clerk	\$6.00	
First Baptist Church Weir	37367	7112	R#13504GF, REFUND DUE TO FLOODING, PARKS	338259	10-12-10	Default	Pavilion Fees	\$55.00	
First Comm Inc	22492	2022652	DUOSET NC W/QD	343453	01-04-11	911 Communications	Radio Equipment < \$5,000	\$286.16	130293
First Comm Inc	22492	2023189	Replacement Batteries	349076	04-19-11	911 Communications	Radio Equipment < \$5,000	\$199.75	130293
First Community Bank	38891	569911	OVERPAYMENT, C/CLK	351875	06-07-11	Default	Fees Of Office, Co. Clerk	\$96.00	
First Southwest Asset Mgmt Inc	18092	AUS01-TRS-811	INVESTMENT ADVISORY SERVICES, JUL 1-SEP 30/10	340594	11-16-10	Non-Departmental	Professional Services	\$10,000.00	
First Southwest Asset Mgmt Inc	18092	AUS01-TRS-841	INVESTMENT ADVISORY SERVICES, OCT 1/10 THROUGH DEC 31/10, TREAS	345529	02-15-11	Non-Departmental	Professional Services	\$10,000.00	
First Southwest Asset Mgmt Inc	18092	AUS01-TRS-901	INVESTMENT ADVISORY SERVICES, JAN 1-MAR 31/11 FOR TREASURER	350530	05-17-11	Non-Departmental	Professional Services	\$10,000.00	
First Southwest Asset Mgmt Inc	18092	AUS01-TRS-931	INVESTMENT ADVISORY SERVICES, APR 1-JUN 30/11 FOR TREASURER	356079	08-23-11	Non-Departmental	Professional Services	\$10,000.00	
First Southwest Asset Mgmt Inc	18092	R11548	ARBITRAGE CALCULATIONS, FOR BOND ISSUES	345528	02-15-11	Commissioners Court	Projects/Grants Expense	\$8,400.00	
First Southwest Asset Mgmt Inc	18092	R11548	ARBITRAGE CALCULATIONS, FOR BOND ISSUES	345528	02-15-11	Debt Service-County Wide	Arbitrage Payment	\$5,240.00	
First Southwest Asset Mgmt Inc	18092	R11700	ARBITRAGE CALCULATIONS FOR BONDS ISSUES	353365	07-05-11	Commissioners Court	Projects/Grants Expense	\$415.00	
First State Bank	20351	572279	OVERPAYMENT, C/CLK	352975	06-28-11	Default	Fees Of Office, Co. Clerk	\$8.00	
First Texas Bank	5819	571267	OVERPAYMENT, C/CLK	352976	06-28-11	Default	Fees Of Office, Co. Clerk	\$8.00	
First Texas Bank	5819	584354	OVERPAYMENT, C/CLK	357144	09-13-11	Default	Fees Of Office, Co. Clerk	\$8.00	
First Texas Honda	32694	150709-000568	2009 HONDA ACCORD, VIN#IHGCS12369A020878, AIR CHECK	356080	08-23-11	Commissioners Court	Projects/Grants Expense	\$3,000.00	
First United Methodist Church Of Taylor	20020	10/27/10	NOV 2/10, ELEC RENTAL FEE, ELEC	340073	11-09-10	Election Svs Contract	Rent	\$100.00	
Firstline Gloves Inc	37411	27554	TOUCH & GO NITRILE GLOVES, SIZE LARGE	341105	11-23-10	Ems	Medical Supplies	\$174.00	129485
Firth Ro & Deborah Dicarlo	39176	JUL 11;2D	CLOTHING-CHILD WELFARE	354975	08-02-11	Child Welfare	Clothing	\$200.00	
Fishel, Jr, Jeffery D	38699	04/14/11	APR 13/11, EXP REIMB, EMS	349875	05-03-11	Ems	Travel	\$10.15	
Flagg, Gaynelle I	32496	04/29/11	APR 28/11, EXP REIMB, TAX A/C	350541	05-17-11	Co Tax Assessor Collector	Training, Conf., Seminars	\$18.84	
Flagg, Gaynelle I	32496	10/14/10	OCT 11-14/10, EXP REIMB, TAX A/C	340083	11-09-10	Co Tax Assessor Collector	Training, Conf., Seminars	\$107.04	
Flash Technology	39156	90085148	Twin Towers Slave Controller board	356428	08-30-11	Wc Radio Communication System	Repairs To Equipment	\$795.00	134385
Flash Technology	39156	90085198	Cedar Park RMA for White Bracket Assembly	356428	08-30-11	Wc Radio Communication System	Repairs To Equipment	\$295.00	134384
Flashback Data Llc	38077	8735	C#09-887-K26, STATE VS JOSEPH KENNEDY, TECH SUPPORT, 26TH	342991	12-21-10	District Courts	Professional Services	\$127.50	
Flashback Data Llc	38077	8763	C#09-887-K26, STATE VS JOSEPH KENNEDY, TECH SUPPORT, 26TH	342991	12-21-10	District Courts	Professional Services	\$1,418.80	
Flashback Data Llc	38077	8779	C#09-887-K26, STATE VS JOSEPH KENNEDY, TECH SUPPORT, 26TH	342991	12-21-10	District Courts	Professional Services	\$1,647.50	
Flashback Data Llc	38077	8804	C#09-887-K26, STATE VS JOSEPH KENNEDY, TECH SUPPORT, 26TH	342991	12-21-10	District Courts	Professional Services	\$325.00	
Fleetpride	5800	42446234	15000326 HEIGHT CONTROL LINKAGE	353366	07-05-11	Fleet Maintenance	Parts	\$48.00	133694
Florence School District	6817	11/19/10	2010-2011 CHILD SAFETY FEE	342156	12-07-10	Child Safety	Pymts Of Child Safety Fee	\$4,873.89	
Florence School District	6817	11/19/10	2010-2011 CHILD SAFETY FEE	342156	12-07-10	Available School	Pymts To Other Entities	\$5.96	
Florence Vfd	2906	05/16/11	FEMA FLORENCE FIRE REIMBURSEMENT	350918	05-24-11	Default	Due To Others	\$9,086.25	
Florence Vfd	2906	11/01/10	REIMB FOR FLORENCE FIRE	340075	11-09-10	Default	Due To Others	\$27,338.60	
Flores & Associates	32769	92265	4000	340595	11-16-10	County Clerk	Office Supplies	\$107.48	129367
Flores & Associates	32769	92265	4000	340595	11-16-10	County Clerk-Judicial	Office Supplies	\$107.47	129367
Flores, Catherine M	37400	01/28/11	JAN 11/11, EXP REIMB, EMS	345478	02-15-11	Ems	Travel	\$5.10	
Flores, Catherine M	37400	10/06/10	SEP 13-28/10, EXP REIMB, EMS	338581	10-19-10	Ems	Travel	\$16.00	
Flores, Catherine M	37400	11/07/10	OCT 19 & 22/10, EXP REIMB, EMS	341707	11-30-10	Ems	Travel	\$6.00	
Flores, David U	4850	04/01/11	FEB 23-MAR 31/11, EXP REIMB, AUD	349036	04-19-11	County Auditor	Travel	\$8.25	
Flores, David U	4850	04/01/11	FEB 23-MAR 31/11, EXP REIMB, AUD	349036	04-19-11	County Auditor	Training, Conf., Seminars	\$178.94	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Flores, David U	4850	05/27/11	MAY 5-25/11, EXP REIMB, AUD	351849	06-07-11	County Auditor	Travel	\$23.61	
Flores, David U	4850	05/27/11	MAY 5-25/11, EXP REIMB, AUD	351849	06-07-11	County Auditor	Training, Conf., Seminars	\$327.83	
Flores, David U	4850	10/28/10	OCT 12-15/10, EXP REIMB, AUD	340567	11-16-10	County Auditor	Training, Conf., Seminars	\$159.78	
Flores, David U	4850	12/20/10	DEC 5-8/10, EXP REIMB, AUD	343415	01-04-11	County Auditor	Training, Conf., Seminars	\$245.84	
Flores, Minerva B	33147	08/03/11	AUG 3/11, EXP REIMB, JUV	356164	08-23-11	Juvenile Services	Training, Conf., Seminars	\$25.00	
Flores, Minerva B	33147	08/23/11	AUG 16/11, EXP REIMB, JUV	357254	09-13-11	Juvenile Services	Training, Conf., Seminars	\$25.00	
Florida Bureau Of Vital Statistics	26215	AUG 11;2C	BIRTH CERTS, MC, MC, CHLD WLFR	355983	08-16-11	Child Welfare	Professional Services	\$18.00	
Floyd'S Glass Co	189	191002	EMERGENCY REPAIR OF GLASS IN BEDROOM OF STATION, EMS	348674	04-12-11	Ems	Facility Maint. & Repair	\$150.00	
Floyd'S Glass Co	189	19189691	BLANKET ORDER FOR GLASS REPAIR	346602	03-08-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$125.00	131547
Floyd'S Glass Co	189	19189691	FEB 11 - SEP 11						
Floyd'S Glass Co	189	19189691	PO 131547, FURNISH & INSTALL GLASS, CONST#4	346602	03-08-11	Sheriff - East Side	Facility Maint. & Repair	\$125.00	
Fluid Meter Service	31522	120347	TESTING WATER METER AT SWRP.	340596	11-16-10	Parks Department	Professional Services	\$200.00	129276
Fluid Meter Service	31522	120347	AFTER TEST, METER WAS NOT WORKING AND NEEDED TO BE REPLACED.	340596	11-16-10	Parks Department	Facility Maint. & Repair	\$650.00	129276
Fluid Meter Service	31522	121919	650.00 PART AND TIME TO REPLACE.						
Fluid Meter Service	31522	121919	FIELD REPAIR FOR 4" CLAVAL FM 1431 @ SAM BASS RD	352592	06-21-11	Parks Department	Grounds Maintenance	\$375.00	133464
Fm 685 Animal Hospital	36279			337833	10-05-10	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	01/15/11	STAN (TAG ID#12195969), RABIES VAC, ANML SVC	345896	02-22-11	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	02/24/11	LADY (DOG TAG ID#12451700), RABIES VAC, ANML SVC	348284	04-05-11	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	07/16/11;SYMONE	JUL 16/11, INV#4984, SYMONE (TAG ID#13175186), RABIES, VAC, ANML SVC	355378	08-09-11	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	2743	C#410, SCOOBY (TAG ID#11409691), RABIES VAC, ANML SVC	340597	11-16-10	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	2763	C#1222, BRUTUS (TAG ID#11702320), RABIES VAC, ANML SVC	340597	11-16-10	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	2826	C#1237, OCT 26/10, LAKE ACHILLES, RABIES VAC, ANML SVC	341106	11-23-10	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	2953	C#1274, NOV 13/10, TYSON (TAG ID#11817919), RABIES VAC, ANML SVC	342583	12-14-10	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	3157	C#1344, BRUNO (TAG ID#11985264), RABIES VAC, ANML SVC	343454	01-04-11	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	3473	C#1431, SISSY-MISSY (TAG ID#12149544), RABIES VAC, ANML SVC	345204	02-08-11	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	3473A	C#1431, ANGEL (TAG ID#12149578), RABIES VAC, ANML SVC	345204	02-08-11	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	3510	C#1439, SHWICHER (TAG ID#12222548), RABIES VAC, ANML SVC	345204	02-08-11	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	3620	C#1477, POPS (TAG ID#09297016), RABIES VAC, ANML SVC	345896	02-22-11	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	3669	C#1485, MAX (TAG ID #12339549), RABIES VAC, ANML SVC	346603	03-08-11	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	3669A	C#1485, MALLORY (TAG ID #12339537), RABIES VAC, ANML SVC	346603	03-08-11	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	3820	C#1531, KOOPER (TAG ID#12463789), RABIES VAC, ANML SVC	348284	04-05-11	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	3908	C#1555, RIDDICK (TAG ID#12392072), RABIES VAC, ANML SVC	348284	04-05-11	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	3963	MAR 15/11, MS KITTY (TAG ID#12501036), RABIES VAC, ANML SVC	348675	04-12-11	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	4050	MOLLY (TAG ID#12699473), RABIES VAC, ANML SVC	349077	04-19-11	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	4228	ROMEO (TAG ID#12874197), RABIES VAC, ANML SVC	352593	06-21-11	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	4228A	JULIET (TAG ID#12874172), RABIES VAC, ANML SVC	352593	06-21-11	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	4247	BUSTER (TAG ID#12811522), RABIES VAC, ANML SVC	350531	05-17-11	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	4260	DIAMOND (TAG ID#12361272), RABIES VAC, ANML SVC	350531	05-17-11	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	4261	MAX (TAG ID#12216821), RABIES VAC, ANML SVC	350531	05-17-11	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	4542	SHELBY (TAG ID#13169060) RABIES VAC, ANML SVC	352977	06-28-11	Animal Services	Professional Services	\$15.00	
Fm 685 Animal Hospital	36279	4726	CARLOS (TAG ID#13350499), RABIES VAC, ANML SVC	354074	07-19-11	Animal Services	Professional Services	\$15.00	
Foiles, Donald L	28006	11/24/10	NOV 16-19/10, EXP REIMB, SHF	342560	12-14-10	Support Services Division	Training, Conf., Seminars	\$140.00	
Fondren Forensics Inc	36251	DEC 10;LEWIS	TEXAS BREATH TEST	341107	11-23-10	Patrol Division	Training, Conf., Seminars	\$350.00	129905
Fondren Forensics Inc	36251	DEC 10;LEWIS	OPERATOR SCHOOL IN						
Fondren Forensics Inc	36251	DEC 10;LEWIS	FREDERICKSBURG						
Fondren Forensics Inc	36251	DEC 10;LEWIS	DEC 13-17 FOR:						
Fondren Forensics Inc	36251	DEC 10;LEWIS	ROBERT LEWIS						
Fontenot, Kenneth A	24826	05/27/11	MAIL CHECK						
Fontenot, Kenneth A	24826	09/12/11	(REGISTERED ON LINE)						
Fontenot, Kenneth A	24826	09/12/11	APR 17/11, EXP REIMB, MAINT	352264	06-14-11	Wmsn Cty Buildings	Travel	\$3.61	
Fontenot, Kenneth A	24826	09/12/11	AUG 23-SEP 5/11, EXP REIMB, MAINT	357890	09-27-11	Wmsn Cty Buildings	Travel	\$15.54	
Foot Specialists Of Cedar Park/Georgetown	24756	903657-100900	MANUEL C HERNANDEZ, III, JAIL	339509	11-02-10	County Jail	Medical/Hospital	\$305.24	
Foot Specialists Of Cedar Park/Georgetown	24756	903663-100900	CHRISTOPHER SIFUENTES, JAIL	339509	11-02-10	County Jail	Medical/Hospital	\$355.24	
Foot Specialists Of Cedar Park/Georgetown	24756	903813-1012008	JAMES ALLEN, JAIL	343455	01-04-11	County Jail	Medical/Hospital	\$237.59	
Foot Specialists Of Cedar Park/Georgetown	24756	903890-110100	RUBEN ABUNDEZ, JAIL	345530	02-15-11	County Jail	Medical/Hospital	\$73.20	
Foot Specialists Of Cedar Park/Georgetown	24756	903949-110300A	RAY J MUNIZ, JAIL	347788	03-29-11	County Jail	Medical/Hospital	\$73.20	
Foot Specialists Of Cedar Park/Georgetown	24756	904259-1109003	JAMES SANDERSON, JAIL	357491	09-20-11	County Jail	Medical/Hospital	\$124.65	
Foremost Promotions	39219	136014	PO 134788, EVERYDAY CINCHPACK (500), SHF	357819	09-27-11	Patrol Division	Crime Prevention	\$825.00	
Formax	34829	116226	12 MONTH MAINTENANCE AGRMT, JP#3	349451	04-26-11	J.P. Precinct 3	Maintenance Contracts	\$288.00	
Fort Bend Cty Const #1	30462	JUN 11	REFUND FEES FOR D/CLK	355379	08-09-11	Default	Fees Of Office, Dist Cler	\$250.00	
Fort Hood Harley Davidson	23779	315282	PO 124984, 10,000 MILES SVC FOR WILSON, SHF	338653	10-19-10	County Sheriff	Vehicle Repairs & Maint	\$352.09	
Fort Hood Harley Davidson	23779	315283	PO 124986, 10,000 MILES SVC FOR ROBERTSON, SHF	338653	10-19-10	County Sheriff	Vehicle Repairs & Maint	\$352.09	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Fort Hood Harley Davidson	23779	317182	PO 129841, MAINT SVC, METCALFE, SHF	341766	11-30-10	County Sheriff	Vehicle Repairs & Maint	\$98.73	129133
Fort Hood Harley Davidson	23779	319270	PO 129841, REPLACE TPACK BATTERY FOR METCALFE, SHF	342992	12-21-10	County Sheriff	Vehicle Repairs & Maint	\$289.88	
Fort Hood Harley Davidson	23779	319271	PO 129861, MOTOR OIL/FILTER CHANGE FOR ROBERTSON, SHF	342992	12-21-10	County Sheriff	Vehicle Repairs & Maint	\$540.34	
Fort Hood Harley Davidson	23779	319272	PO 129860, STATES SIREN FOR BAXTER, SHF	342992	12-21-10	County Sheriff	Vehicle Repairs & Maint	\$249.44	
Fort Hood Harley Davidson	23779	319774	1st QTR Oct, Nov, Dec 2010 Maintenance Service = \$2000.00 (Wilson) VIN # 1HD1FFMM12AB643371	344406	01-18-11	County Sheriff	Vehicle Repairs & Maint	\$349.23	
Fort Hood Harley Davidson	23779	319775	Bartlett/Gleason/Patrol PO 129841, CREDIT FOR TIRE WRONG BIKE 643371 TO CHANGE OUT, METCALFE, SHF	344406	01-18-11	County Sheriff	Vehicle Repairs & Maint	\$(349.23)	129133
Fort Hood Harley Davidson	23779	321099	PO 129841, ADD M/B FRONT TIRE, SHF	344855	02-01-11	County Sheriff	Vehicle Repairs & Maint	\$336.65	
Fort Hood Harley Davidson	23779	321100	1st QTR Oct-Dec 2010 Maintenance Service = \$2000.00 (Wilson) VIN #1HD1FFMM12AB643371	344406	01-18-11	County Sheriff	Vehicle Repairs & Maint	\$567.83	
Fort Hood Harley Davidson	23779	325990	Bartlett/Gleason/Patrol 3rd Qrt April, May, June 2011 Maintenance Service =\$2000.00 (Wilson) VIN # 1HD1FFMM12AB643371	349829	05-03-11	County Sheriff	Vehicle Repairs & Maint	\$358.33	132616
Fort Hood Harley Davidson	23779	327688	Bartlett/Gleason/Patrol 3rd QTR Blanket for April, May, June 2011 Maintenance Service = \$2000.00 (Baxter) VIN # 1HD1FMM14AB642660	351367	05-31-11	County Sheriff	Vehicle Repairs & Maint	\$346.53	132615
Fort Hood Harley Davidson	23779	332157	Bartlett/Gleason/Patrol 4TH QTR JULY, AUG, SEPT 2011 MAINTENANCE SERVICE=\$2000.00 VIN # 1HD1FFMM12AB643371	356429	08-30-11	County Sheriff	Vehicle Repairs & Maint	\$206.51	133857
Fort Hood Harley Davidson	23779	332158	BARTLETT/GLEASON/PATROL 4TH QTR BLANKET JULY, AUG, SEPT 2011 MAINTENANCE SERVICE= \$2000.00 (BAXTER) VIN# 1HD1FMM14AB642660	356429	08-30-11	County Sheriff	Vehicle Repairs & Maint	\$335.25	133856
Fort Hood Harley Davidson	23779	333205	BARTLETT/GLEASON/PATROL Labor	356429	08-30-11	Patrol Division	Vehicle Repairs & Maint	\$143.91	134623
Forward Momentum Llc	37388	3660	RESULTS ORIENTED COMMUNICATION CLASS, 1 DAY, SEP 24/10, PUR	338654	10-19-10	Purchasing Dept	Training, Conf., Seminars	\$2,400.00	129468
Foster, John J	14954	08/08/11	JUN 21/11, EXP REIMB, SHF	355776	08-16-11	Criminal Investigation Division	Training, Conf., Seminars	\$85.00	
Fowler Law Firm Operating Accol	37717	538229	OVERPAYMENT, C/CLK	341108	11-23-10	Default	Fees Of Office, Co. Clerk	\$8.00	
Fowler, Wade A	39190	07/26/11	JUL 11-12/11, EXP REIMB, CONST#2	355968	08-16-11	Constable Precinct 2	Training, Conf., Seminars	\$60.00	
Fox Auto & Boat Trim	29720	383387	PO 128618, SEAT, FLEET	339105	10-26-10	Fleet Maintenance	Parts	\$145.00	
Fox Auto & Boat Trim	29720	383394	PO 128618, SEAT, FLEET	339105	10-26-10	Fleet Maintenance	Parts	\$130.00	
Fox Auto & Boat Trim	29720	443802	FRONT SEAT REPAIR FOR UNIT #UB0551	346964	03-15-11	Fleet Maintenance	Sublets	\$275.00	
Fox Auto & Boat Trim	29720	443811	SEAT REPAIR FOR UNIT # 4A0613	347789	03-29-11	Fleet Maintenance	Sublets	\$100.00	
Fox Auto & Boat Trim	29720	443812	SEAT REPAIR FOR UNIT #3B0707	347789	03-29-11	Fleet Maintenance	Sublets	\$165.00	
Fox Auto & Boat Trim	29720	668874	SEAT REPAIR FOR #FB0516	352978	06-28-11	Fleet Maintenance	Sublets	\$75.00	
Fox Auto & Boat Trim	29720	668888	SEAT RECOVERED	354075	07-19-11	Fleet Maintenance	Sublets	\$40.00	
Fox Auto & Boat Trim	29720	669401	SEAT REPAIR FOR #UT9524	341109	11-23-10	Fleet Maintenance	Sublets	\$140.00	
Fox Auto & Boat Trim	29720	669414	CLRFRT SEAT	342993	12-21-10	Fleet Maintenance	Parts	\$145.00	
Fox Auto & Boat Trim	29720	669415	SEAT REPAIR FOR #UT0708	342993	12-21-10	Fleet Maintenance	Sublets	\$175.00	
Fox Service Co Inc	11016	SV185324	EMERGENCY SVC, SEP 17/10, SMOKE TEST, GRANGER	338655	10-19-10	Granger Facility-Cttc	Facility Maint. & Repair	\$1,073.50	
Fox Service Co Inc	11016	SV185858	EMERGENCY SVC, SEP 21/10, SMOKE TEST, GRANGER	338655	10-19-10	Granger Facility-Cttc	Facility Maint. & Repair	\$512.50	
Fox Service Co Inc	11016	SV191863	SERVICE REPAIR ON SMOKE MACHINE, GRANGER	345205	02-08-11	Granger Facility-Cttc	Facility Maint. & Repair	\$604.50	
Fp Mailing Solutions	34984	05/20/11	POSTAGE METER REFILL, CONST#2	351368	05-31-11	Constable Precinct 2	Postage	\$1,500.00	
Fp Mailing Solutions	34984	10/26/10	Postage for postage meter- Check mail to Const Pct 2	339510	11-02-10	Constable Precinct 2	Postage	\$1,500.00	
Fp Mailing Solutions	34984	RI100276271	A#600021485, C#R067567, POSTAGE METER RENTAL, SEP 10, CONST#2	338260	10-12-10	Constable Precinct 2	Postage Meter Rental/Supp	\$138.00	
Fp Mailing Solutions	34984	RI100313873	A#600021485, C#RO67567, OCT 10, POSTAGE METER RENTAL, CONST#2	340076	11-09-10	Constable Precinct 2	Postage Meter Rental/Supp	\$138.00	
Fp Mailing Solutions	34984	RI100349870	A#600021485, C#R067567, NOV 10, POSTAGE MTR RENTAL, CONST#2	341767	11-30-10	Constable Precinct 2	Postage Meter Rental/Supp	\$138.00	
Fp Mailing Solutions	34984	RI100385441	A#600021485, C#R067567, DEC 10 POSTAGE MTR RENTAL, CONST#2	344525	01-25-11	Constable Precinct 2	Postage Meter Rental/Supp	\$138.00	
Fp Mailing Solutions	34984	RI100433216	A#600021485, C#R067567, JAN 11, POSTAGE METER RENTAL, CONST#2	344856	02-01-11	Constable Precinct 2	Copier Rental & Supplies	\$138.00	
Fp Mailing Solutions	34984	RI100471356	A#600021485, C#R067567, FEB 2011, POSTAGE METER RENTAL, CONST#2	346965	03-15-11	Constable Precinct 2	Internet/Email Svs	\$138.00	
Fp Mailing Solutions	34984	RI100500930	A#600021485, C#R067567, MAR 2011, POSTAGE METER RENTAL, CONST#2	348285	04-05-11	Constable Precinct 2	Postage Meter Rental/Supp	\$138.00	
Fp Mailing Solutions	34984	RI100566229	APR 2011, POSTAGE METER RENTAL, CONST#2	350919	05-24-11	Constable Precinct 2	Postage Meter Rental/Supp	\$138.00	
Fp Mailing Solutions	34984	RI100612229	C#R067567, MAY 2011, POSTAGE MTR RENTAL, CONST#2	351876	06-07-11	Constable Precinct 2	Postage Meter Rental/Supp	\$138.00	
Fp Mailing Solutions	34984	RI100644347	JUN 2011, POSTAGE MTR RENTAL, CONST#2	353367	07-05-11	Constable Precinct 2	Postage Meter Rental/Supp	\$138.00	
Fp Mailing Solutions	34984	RI100679115	JUL 2011, POSTAGE METER RENTAL, CONST#2	354996	08-02-11	Constable Precinct 2	Postage Meter Rental/Supp	\$138.00	
Fp Mailing Solutions	34984	RI100714757	AUG 2011, POSTAGE METER RENTAL, CONST#2	356081	08-23-11	Constable Precinct 2	Internet/Email Svs	\$138.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Frances A Cox	38654	MAY 11	EXPENSES FOR FRANCES A. COX TO PROVIDE MOTIVATIONAL INTERVIEWING TRAINING FOR JUVENILE SERVICES' STAFF IN OUR TRAINING ROOM, MAY 10 - 11, 2011.	351877	06-07-11	Juvenile Services	Training, Conf., Seminars	\$3,831.53	133405
			PLEASE CUT CHECK JUNE 7, 2011 CHECK RUN AND HOLD FOR DEPARTMENT PICK-UP.						
Frances Elaine Hassell	37862	11/02/10	ELECTION WORKERS-COUNTY	341110	11-23-10	Elections	Election Judges/Clerks	\$116.00	
Frances M Albert	16700	11/02/10	ELECTION WORKERS-COUNTY	341111	11-23-10	Elections	Election Judges/Clerks	\$200.00	
Frances Ochoa	37908	11/02/10	ELECTION WORKERS-COUNTY	341112	11-23-10	Elections	Election Judges/Clerks	\$116.00	
Frances Pierritz	34259	04/29/11	ELECTION WORKERS SVC CONTRACT	351369	05-31-11	Election Svs Contract	Election Judges/Clerks	\$216.00	
Frances Pierritz	34259	05/04/11	ELECTION WORKERS SVC CONTRACT	350532	05-17-11	Election Svs Contract	Election Judges/Clerks	\$166.00	
Frances Pierritz	34259	05/14/11	ELECTION WORKERS SVC CONTRACT	351369	05-31-11	Election Svs Contract	Election Judges/Clerks	\$108.00	
Frances Worlds	39136	JUL 11;MGC	CLOTHING-CHILD WELFARE	354486	07-26-11	Child Welfare	Clothing	\$100.00	
Frances Worlds	39136	JUL 11;MMC	CLOTHING-CHILD WELFARE	354486	07-26-11	Child Welfare	Clothing	\$175.00	
Francine Wharton	38500	10-08252-1	C#10-08252-1, RESTITUTION, ROBERT MILLER, C/ATTY	347790	03-29-11	Default	Due To Others-Ca Restitut	\$200.00	
Francis Kinald	26271	11/02/10	ELECTION WORKERS SVC CONTRACT	341768	11-30-10	Election Svs Contract	Election Judges/Clerks	\$38.00	
Francis, Shannon C	38953	06/11/11	MAY 3-6/11, EXP REIMB, C/ATTY	352767	06-21-11	County Attorney	Training, Conf., Seminars	\$349.90	
Francisco & Elizabeth Nevares	38536	JUL 11;2N	CLOTHING-CHILD WELFARE	354487	07-26-11	Child Welfare	Clothing	\$200.00	
Francisco & Elizabeth Nevares	38536	JUL 11;KN	CLOTHING-CHILD WELFARE	354487	07-26-11	Child Welfare	Clothing	\$175.00	
Francisco & Elizabeth Nevares	38536	MAR 11;2N	CLOTHING-CHILD WELFARE	348286	04-05-11	Child Welfare	Clothing	\$200.00	
Francisco & Elizabeth Nevares	38536	MAR 11;KN	CLOTHING-CHILD WELFARE	348286	04-05-11	Child Welfare	Clothing	\$175.00	
Frank D Seiler	37909	11/02/10	ELECTION WORKERS-COUNTY	341113	11-23-10	Elections	Election Judges/Clerks	\$130.50	
Frank Dorian	37863	11/02/10	ELECTION WORKERS-COUNTY	341114	11-23-10	Elections	Election Judges/Clerks	\$220.00	
Frank Fernandez	38409	4TR-10-0789	JURORS, JP#4	346604	03-08-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Frank Hubbard	34010	11/02/10	ELECTION WORKERS-COUNTY	341115	11-23-10	Elections	Election Judges/Clerks	\$130.00	
Frank I Cardona	34721	05/27/11	UMPIRE SERVICES, PARKS	351878	06-07-11	Parks Department	Professional Services	\$60.00	
Frank I Cardona	34721	08/19/11	UMPIRE SERVICES, PARKS	356430	08-30-11	Parks Department	Professional Services	\$120.00	
Frank I Cardona	34721	08/26/11	UMPIRE SERVICES, PARKS	356811	09-06-11	Parks Department	Professional Services	\$120.00	
Frank I Cardona	34721	09/02/11	UMPIRE SERVICES, PARKS	357145	09-13-11	Parks Department	Professional Services	\$60.00	
Frank I Cardona	34721	09/09/11	UMPIRE SERVICES, PARKS	357492	09-20-11	Parks Department	Professional Services	\$60.00	
Frank I Cardona	34721	09/16/11	UMPIRE SERVICES, PARKS	357820	09-27-11	Parks Department	Professional Services	\$165.00	
Frank I Cardona	34721	09/24/10	UMPIRE SERVICES, PARKS	337834	10-05-10	Parks Department	Professional Services	\$105.00	
Frank I Cardona	34721	10/01/10	UMPIRE SERVICES, PARKS	338261	10-12-10	Parks Department	Professional Services	\$160.00	
Frank I Cardona	34721	10/08/10	UMPIRE SERVICES, PARKS	338656	10-19-10	Parks Department	Professional Services	\$120.00	
Frank I Cardona	34721	10/15/10	UMPIRE SERVICES, PARKS	339106	10-26-10	Parks Department	Professional Services	\$120.00	
Frank I Cardona	34721	10/22/10	UMPIRE SERVICES, PARKS	339511	11-02-10	Parks Department	Professional Services	\$60.00	
Frank I Cardona	34721	11/05/10	UMPIRE SERVICES, PARKS	340598	11-16-10	Parks Department	Professional Services	\$105.00	
Frank I Cardona	34721	11/12/10	UMPIRE SERVICES, PARKS	341116	11-23-10	Parks Department	Professional Services	\$45.00	
Frank I Cardona	34721	11/19/10	UMPIRE SERVICES, PARKS	341769	11-30-10	Parks Department	Professional Services	\$60.00	
Frank I Cardona	34721	11/19/10C	UMPIRE SVCS, NOV 22-26/10 & NOV 15-19/10 CORRECTION, PARKS	342157	12-07-10	Parks Department	Professional Services	\$60.00	
Frank I Cardona	34721	11/26/10A	UMPIRE SERVICES, PARKS	342584	12-14-10	Parks Department	Professional Services	\$75.00	
Frank I Cardona	34721	12/03/10	UMPIRE SERVICES, PARKS	342584	12-14-10	Parks Department	Professional Services	\$45.00	
Frank I Cardona	34721	12/10/10	UMPIRE SERVICES, PARKS	342994	12-21-10	Parks Department	Professional Services	\$105.00	
Frank I Cardona	34721	DEC 17/10	UMPIRE SERVICES, PARKS	343456	01-04-11	Parks Department	Professional Services	\$95.00	
Frank Lundie	37366	8188	R#14338GF, REFUND DUE TO FLOODING, PARKS	338262	10-12-10	Default	Pavilion Fees	\$35.00	
Frank Salinas	29344	09/29/10	SEP 1-29/10, EXP REIMB, HR	338657	10-19-10	Human Resources	Travel	\$114.00	
Frank Salinas	29344	11/17/10	OCT 6-NOV 10/10, EXP REIMB, HR	341770	11-30-10	Human Resources	Travel	\$112.50	
Frank Salinas	29344	12/13/10	NOV 17-DEC 8/10, EXP REIMB, HR	342995	12-21-10	Human Resources	Travel	\$67.50	
Frank Xavier Davis	38942	06/08/11	UNCLAIMED INMATE FUNDS, TREAS	352204	06-14-11	Default	Unclaimed Prop > \$100	\$9.80	
Frankie Limmer	17507	11/29/10	2010 WELLNESS PROGRAM, BENEFITS	342158	12-07-10	Wsmn Co Self Funding Ins.	Wellness Program	\$400.00	
Franklin Covey	19009	71041775	"ACHIEVING YOUR HIGHEST PRIORITIES" MARCH 08, 2011 - AUSTIN, TX ATTENDING: ABIGAIL DASS, DENISE BAKER, GEORGE CERRILLO AND CONSTANCE PINGET	347386	03-22-11	County Jail	Training, Conf., Seminars	\$1,156.00	131005
Franklin Covey	19009	71041777	"ACHIEVING YOUR HIGHEST PRIORITIES" MARCH 08, 2011 - AUSTIN, TX ATTENDING: ABIGAIL DASS, DENISE BAKER, GEORGE CERRILLO AND CONSTANCE PINGET	347386	03-22-11	County Jail	Training, Conf., Seminars	\$289.00	131005
Franklin Covey	19009	71041779	"ACHIEVING YOUR HIGHEST PRIORITIES" MARCH 08, 2011 - AUSTIN, TX ATTENDING: ABIGAIL DASS, DENISE BAKER, GEORGE CERRILLO AND CONSTANCE PINGET	347386	03-22-11	County Jail	Training, Conf., Seminars	\$289.00	131005
Franklin Covey	19009	71041781	"ACHIEVING YOUR HIGHEST PRIORITIES" MARCH 08, 2011 - AUSTIN, TX ATTENDING: ABIGAIL DASS, DENISE BAKER, GEORGE CERRILLO AND CONSTANCE PINGET	347386	03-22-11	County Jail	Training, Conf., Seminars	\$289.00	131005

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Franklin Cruz	38336	4LW-09-0021	JURORS, JP#4	345897	02-22-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Franklin Sosa	38926	15181GF	C#08-1477-K26, EXTRADITION REFUND FEE, A/PROB	352205	06-14-11	Default	Extradition Deposits	\$1,200.00	
Frazho, Wendy	37997	11/21/10	NOV 7-12/10, EXP REIMB, 911 COMM	342424	12-07-10	911 Communications	Training, Conf., Seminars	\$220.00	
Fred Pryor Seminars & Career Track	4754	12034140	SEMINAR REG, OCT 19/10, R BROWN, C/CLK	338658	10-19-10	County Clerk-Judicial	Training, Conf., Seminars	\$149.00	
Fred Pryor Seminars & Career Track	4754	12034141	SEMINAR REG, OCT 19/10, K MILLER, C/CLK	338658	10-19-10	County Clerk-Judicial	Training, Conf., Seminars	\$149.00	
Fred Pryor Seminars & Career Track	4754	12243029	SEMINAR REG, MAR 29/11, S KNIGHT, D/ATTY	345817	02-22-11	District Attorney	Training, Conf., Seminars	\$127.00	
Fred Pryor Seminars & Career Track	4754	12363336	SEMINAR REG, APR 28/11, G FLAGG, TAX A/C	346537	03-08-11	Co Tax Assessor Collector	Training, Conf., Seminars	\$149.00	
Fred Pryor Seminars & Career Track	4754	12600880	IN SERVICE TRAINING (CUSTOMER SERVICE) FOR CLERICAL STAFF PATRICIA JACKSON - EVENT # 110213 - HOW TO COMMUNICATE WITH TACT & PROFESSIONALISM - JUNE 6 & 7, 2011	350848	05-24-11	Constable Precinct 3	Training, Conf., Seminars	\$299.00	132904
Fred Pryor Seminars & Career Track	4754	12600881	IN SERVICE TRAINING FOR CLERICAL STAFF (CUSTOMER SERVICE) PATRICIA SPEED EVENT # 111647 - MANAGING EMOTIONS UNDER PRESSURE - JULY 26, 2011	350848	05-24-11	Constable Precinct 3	Training, Conf., Seminars	\$79.00	132904
Fred Pryor Seminars & Career Track	4754	12810618	NOV 17/11, TRAINING REG, K SCHWERTNER, D/ATTY	355321	08-09-11	District Attorney	Training, Conf., Seminars	\$79.00	
Fred Pryor Seminars & Career Track	4754	90266	1 YEAR ACCESS TO ONLINE TRAINING FOR OFFICER STAFF	341771	11-30-10	Ems	Training, Conf., Seminars	\$3,950.00	129379
Fred Pryor Seminars & Career Track	4754	APR 11;FLAGG-JACKSON	SEM REG, APR 28/11, G FLAGG-JACKSON, TAX A/C	345207	02-08-11	Co Tax Assessor Collector	Training, Conf., Seminars	\$149.00	
Fred Pryor Seminars & Career Track	4754	APR 11;OVERTON	EVENT #107242, ID #251991, SEMINAR REG, APR 19/11, B OVERTON, TAX A/C	346605	03-08-11	Co Tax Assessor Collector	Training, Conf., Seminars	\$149.00	
Fred Pryor Seminars & Career Track	4754	MAR 11;CG,EE	ID# 252270, SEMINAR REG, MAR 15/11, C GARDNER, E EDWARDS, TAX A/C	344791	02-01-11	Co Tax Assessor Collector	Training, Conf., Seminars	\$198.00	
Frederic Amsden	37726	MAR 11;DM	CLOTHING-CHILD WELFARE	348287	04-05-11	Child Welfare	Clothing	\$250.00	
Frederic Amsden	37726	OCT 10;KA	CLOTHING-CHILD WELFARE	340599	11-16-10	Child Welfare	Clothing	\$175.00	
Fredericksburg Inn & Suites	38257	12/31/10	1099 ADJUSTMENT FOR PCARD	1400115	12-31-10	Non-Departmental	Miscellaneous	\$734.50	
Fredericksburg Inn & Suites	38257	12/31/10;CR	1099 ADJUSTMENT FOR PCARD	1400115	12-31-10	Non-Departmental	Miscellaneous	\$(734.50)	
Fredrick Hillis	38682	12192GF	C#05-1373-K277, EXTRADITION REFUND, A PROB	349453	04-26-11	Default	Extradition Deposits	\$1,800.00	
Freedom Bail Bonds	24625	38381	BOND REFUND, B SNOOK, JAIL	338659	10-19-10	Default	Felony Prosecutor Supp Fe	\$15.00	
Freedom Bail Bonds	24625	38853	BOND REFUND, J TIEMANN, JAIL	338659	10-19-10	Default	Felony Prosecutor Supp Fe	\$15.00	
Freedom Bail Bonds	24625	40096	BOND REFUND, C G WARBURTON, JAIL	338659	10-19-10	Default	Felony Prosecutor Supp Fe	\$15.00	
Freedom Bail Bonds	24625	40211	BOND REFUND, J JAGOE, JAIL	338659	10-19-10	Default	Felony Prosecutor Supp Fe	\$15.00	
Freedom Bail Bonds	24625	40585	BOND REFUND, PAUL L WILLIAMS JR, JAIL	338659	10-19-10	Default	Felony Prosecutor Supp Fe	\$15.00	
Freedom Bail Bonds	24625	40684	BOND REFUND, J CORTEZ, JAIL	347791	03-29-11	Default	Felony Prosecutor Supp Fe	\$15.00	
Freedom Bail Bonds	24625	40771	BOND REFUND, C D LACAILLE, JAIL	338659	10-19-10	Default	Felony Prosecutor Supp Fe	\$15.00	
Freedom Bail Bonds	24625	41837	BOND REFUND, J GINNINGS, JAIL	347791	03-29-11	Default	Felony Prosecutor Supp Fe	\$15.00	
Freedom Bail Bonds	24625	42097	BOND REFUND, M ROGERS, JAIL	347791	03-29-11	Default	Felony Prosecutor Supp Fe	\$15.00	
Freedom Bail Bonds	24625	43074	BOND REFUND, J RUSSO, JAIL	354076	07-19-11	Default	Felony Prosecutor Supp Fe	\$15.00	
Freedom Bail Bonds	24625	43203	BOND REFUND, A HATTAWAY, JAIL	347791	03-29-11	Default	Felony Prosecutor Supp Fe	\$15.00	
Freedom Bail Bonds	24625	43411	BOND REFUND, M O'DONOGHUE, JAIL	347791	03-29-11	Default	Felony Prosecutor Supp Fe	\$15.00	
Freedom Bail Bonds	24625	43530	BOND REFUND, B RIGSBY, JAIL	347791	03-29-11	Default	Felony Prosecutor Supp Fe	\$15.00	
Freedom Bail Bonds	24625	43572	BOND REFUND, K LAMPLEY, JAIL	347791	03-29-11	Default	Felony Prosecutor Supp Fe	\$15.00	
Freedom Bail Bonds	24625	43986	BOND REFUND, F SESSLER, JAIL	347791	03-29-11	Default	Felony Prosecutor Supp Fe	\$15.00	
Freedom Bail Bonds	24625	44075	BOND REFUND, T NAIL, JAIL	347791	03-29-11	Default	Felony Prosecutor Supp Fe	\$15.00	
Freedom Bail Bonds	24625	44085	BOND REFUND, J J JOHNSON, JAIL	347791	03-29-11	Default	Felony Prosecutor Supp Fe	\$15.00	
Freedom Bail Bonds	24625	44103	BOND REFUND, E FUENTES, JAIL	347791	03-29-11	Default	Felony Prosecutor Supp Fe	\$15.00	
Freedom Bail Bonds	24625	44149	BOND REFUND, C HANSON, JAIL	347791	03-29-11	Default	Felony Prosecutor Supp Fe	\$15.00	
Freedom Bail Bonds	24625	44151	BOND REFUND, J ISOM, JAIL	347791	03-29-11	Default	Felony Prosecutor Supp Fe	\$15.00	
Freedom Bail Bonds	24625	44256	BOND REFUND, W KAHLKE, JAIL	347791	03-29-11	Default	Felony Prosecutor Supp Fe	\$15.00	
Freedom Bail Bonds	24625	44257	BOND REFUND, S BOURKE, JAIL	357821	09-27-11	Default	Felony Prosecutor Supp Fe	\$15.00	
Freedom Bail Bonds	24625	44336	BOND REFUND, G JARAMILLO, JAIL	347791	03-29-11	Default	Felony Prosecutor Supp Fe	\$15.00	
Freedom Bail Bonds	24625	44530	BOND REFUND, J M TEUTON, JAIL	354076	07-19-11	Default	Felony Prosecutor Supp Fe	\$15.00	
Freedom Bail Bonds	24625	44659	BOND REFUND, B CANIZARO, JAIL	354076	07-19-11	Default	Felony Prosecutor Supp Fe	\$15.00	
Freedom Bail Bonds	24625	44838	BOND REFUND, A KIMBLE, JAIL	354076	07-19-11	Default	Felony Prosecutor Supp Fe	\$15.00	
Freedom Bail Bonds	24625	45134	BOND REFUND, A RAUL, JAIL	354076	07-19-11	Default	Felony Prosecutor Supp Fe	\$15.00	
Freedom Bail Bonds	24625	45332	BOND REFUND, J RAYA, JAIL	354076	07-19-11	Default	Felony Prosecutor Supp Fe	\$15.00	
Freedom Bail Bonds	24625	45527	BOND REFUND, T M BIESSENER, JAIL	354076	07-19-11	Default	Felony Prosecutor Supp Fe	\$15.00	
Freedom Bail Bonds	24625	45551	BOND REFUND, K S SCHOFIELD, JAIL	354076	07-19-11	Default	Felony Prosecutor Supp Fe	\$15.00	
Freedom Bail Bonds	24625	45722	BOND REFUND, R B HARGROVE, JAIL	354076	07-19-11	Default	Felony Prosecutor Supp Fe	\$15.00	
Freedom Bail Bonds	24625	45897	BOND REFUND, J R BENNETT, JAIL	354076	07-19-11	Default	Felony Prosecutor Supp Fe	\$15.00	
Freedom Bail Bonds	24625	46085	BOND REFUND, J SILVAS, JAIL	354076	07-19-11	Default	Felony Prosecutor Supp Fe	\$15.00	
Freedom Bail Bonds	24625	46198	BOND REFUND, K M HAWKINS, JAIL	354076	07-19-11	Default	Felony Prosecutor Supp Fe	\$15.00	
Freedom Bail Bonds	24625	46300	BOND REFUND, S L SCOTT, JAIL	354076	07-19-11	Default	Felony Prosecutor Supp Fe	\$15.00	
Freedom Bail Bonds	24625	46479	BOND REFUND, S A CARSON, JAIL	357821	09-27-11	Default	Felony Prosecutor Supp Fe	\$15.00	
Freedom Bail Bonds	24625	46955	BOND REFUND, R S WIGINTON, JAIL	357821	09-27-11	Default	Felony Prosecutor Supp Fe	\$15.00	
Freedom Bail Bonds	24625	46992	BOND REFUND, L R REEVES, JAIL	357821	09-27-11	Default	Felony Prosecutor Supp Fe	\$15.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Freedom Bail Bonds	24625	47149	BOND REFUND, A H VILLANUEVA, JAIL	357821	09-27-11	Default	Felony Prosecutor Supp Fe	\$15.00	
Freedom Bail Bonds	24625	47338	BOND REFUND, D A ARCE, JAIL	357821	09-27-11	Default	Felony Prosecutor Supp Fe	\$15.00	
Freedom Bail Bonds	24625	47536	BOND REFUND, L J WILES, JAIL	357821	09-27-11	Default	Felony Prosecutor Supp Fe	\$15.00	
Freeman, Jr, Bennie K	31611	03/10/11	FEB 23-24/11, EXP REIMB, URS	347668	03-29-11	Unified Road System	Training, Conf., Seminars	\$60.00	
Freestone Cty Sheriff	36308	10-977-T277	REFUND FEES FOR D/CLK	351370	05-31-11	Default	Fees Of Office, Dist Cler	\$170.00	
Freestone Cty Sheriff	36308	10-978-T368	REFUND FEES FOR D/CLK	351370	05-31-11	Default	Fees Of Office, Dist Cler	\$85.00	
Freightliner Of Austin	7098	12588	2011 CPS BELLY DUMP TRAILER MODEL LWBD 240 SEE ATTACHED QUOTE FOR DETAILS REQ. MIKE FOX	341117	11-23-10	Unified Road System	Vehicles > \$5,000	\$28,458.00	129261
Freightliner Of Austin	7098	69623	PO 128612, PLUG, FLEET	339107	10-26-10	Fleet Maintenance	Parts	\$16.92	
Freightliner Of Austin	7098	73098	STARTER,REMAN	348676	04-12-11	Fleet Maintenance	Parts	\$388.20	132016
Freightliner Of Austin	7098	74221	10461282 STARTER	353368	07-05-11	Fleet Maintenance	Parts	\$388.20	133158
Freightliner Of Austin	7098	74336	A/C SWITCH PIGTAIL	353368	07-05-11	Fleet Maintenance	Parts	\$25.00	133180
Freightliner Of Austin	7098	78066	SUS993700 LEFT FRONT SPRING RETAINER	342159	12-07-10	Fleet Maintenance	Parts	\$127.03	129909
Freightliner Of Austin	7098	AP176168	ESTIMATED SHIPPING	341117	11-23-10	Fleet Maintenance	Parts	\$40.00	129002
Freightliner Of Austin	7098	AP190721	1845484000 DRIVER DOOR LATCH	354488	07-26-11	Fleet Maintenance	Parts	\$100.03	133913
Freightliner Of Austin	7098	BC5294	BUY BOARD FEE	348288	04-05-11	Unified Road System	Heavy Equipment > \$5,000	\$400.00	129688
Freightliner Of Austin	7098	RP70464	2249905000 CABLE, HEATER CONTROL	342159	12-07-10	Fleet Maintenance	Parts	\$15.33	129725
Freightliner Of Austin	7098	RP71331	1798128 ORING	344184	01-18-11	Fleet Maintenance	Parts	\$4.19	130450
Freightliner Of Austin	7098	RP71736	ABPN83316016 KNOB	345898	02-22-11	Fleet Maintenance	Parts	\$10.22	130796
Freightliner Of Austin	7098	RP71783	A6808270080 SPEAKER GRILL	345898	02-22-11	Fleet Maintenance	Parts	\$14.96	130796
Freightliner Of Austin	7098	RP71946	610028 BRACKET, HUBMETER	345898	02-22-11	Fleet Maintenance	Parts	\$11.88	130984
Freightliner Of Austin	7098	RP72689	05-16473-000 RADIATOR HOSE	347387	03-22-11	Fleet Maintenance	Parts	\$30.86	131598
Freightliner Of Austin	7098	RP72703	PO 131598, SENSOR, FLEET	347387	03-22-11	Fleet Maintenance	Parts	\$(132.48)	
Freightliner Of Austin	7098	RP72704	PO 131598, SENSOR, FLEET	347387	03-22-11	Fleet Maintenance	Parts	\$145.18	
Freightliner Of Austin	7098	RP73232	10461282 STARTER	349454	04-26-11	Fleet Maintenance	Parts	\$388.20	132115
Freightliner Of Austin	7098	RP73253	PO 132115, CABLE CONTROL, FLEET	349454	04-26-11	Fleet Maintenance	Parts	\$(14.50)	
Freightliner Of Austin	7098	RP73254	PO 132115, CABLES, FLEET	349454	04-26-11	Fleet Maintenance	Parts	\$31.58	
Freightliner Of Austin	7098	RP73292	PO 132115, SWITCHES, FLEET	349454	04-26-11	Fleet Maintenance	Parts	\$(64.92)	
Freightliner Of Austin	7098	RP74441	2244536 - INJECTOR SENSOR	352594	06-21-11	Fleet Maintenance	Parts	\$142.44	133284
Freweini Hagos	38754	4TR-10-3645	JURORS, JP#4	350204	05-10-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Frias, Grace M	17133	08/04/11	AUG 1-2/11, EXP REIMB, D/ATTY	356089	08-23-11	Dist Atty Assets Forfeitures	Training, Conf., Seminars	\$77.65	
Frias, Grace M	17133	09/27/10	SEP 21-24/10, EXP REIMB, D/ATTY	338273	10-12-10	District Attorney	Training, Conf., Seminars	\$74.00	
Friedman, Sheri E	27676	04/08/11	FEB 21-MAR 22/11, EXP REIMB, JP#2	349618	04-26-11	J.P. Precinct 2	Travel	\$34.17	
Friedman, Sheri E	27676	04/13/11	APR 4-6/11, EXP REIMB, JP#2	349988	05-03-11	J.P. Precinct 2	Training, Conf., Seminars	\$79.77	
Friedman, Sheri E	27676	07/22/11	JUN 10 & 22/11, EXP REIMB, JP#2	355543	08-09-11	J.P. Precinct 2	Travel	\$34.17	
Friends Of The Texas Historical Commission	30460	MAY 11;WHETSTON	REG FOR J WHETSTON, MAY 19-20/11, MAINT	349830	05-03-11	Wmsn Cty Buildings	Training, Conf., Seminars	\$50.00	
Friske, Jonathan M	37083	03/11/11	MAR 9-10/11, EXP REIMB, TAX A/C	347862	03-29-11	Co Tax Assessor Collector	Training, Conf., Seminars	\$64.57	
Friske, Jonathan M	37083	06/17/11	JUN 13-16/11, EXP REIMB, TAX A/C	353419	07-05-11	Co Tax Assessor Collector	Training, Conf., Seminars	\$129.13	
Friske, Jonathan M	37083	07/18/11	JUL 13-15/11, EXP REIMB, TAX A/C	355058	08-02-11	Co Tax Assessor Collector	Training, Conf., Seminars	\$73.93	
Friske, Jonathan M	37083	10/15/10	OCT 12-14/10, EXP REIMB, TAX A/C	339576	11-02-10	Co Tax Assessor Collector	Training, Conf., Seminars	\$20.30	
Fritz Byrne Head & Harrison PLLc	38893	569150	OVERPAYMENT, C/CLK	351879	06-07-11	Default	Fees Of Office, Co. Clerk	\$6.00	
Frost National Bank	22281	562292	OVERPAYMENT, C/CLK	349078	04-19-11	Default	Fees Of Office, Co. Clerk	\$8.00	
Frost National Bank	22281	563296	OVERPAYMENT, C/CLK	350205	05-10-11	Default	Fees Of Office, Co. Clerk	\$8.00	
Frost National Bank	22281	580853	OVERPAYMENT, C/CLK	355730	08-16-11	Default	Fees Of Office, Co. Clerk	\$6.00	
Fry'S Electronics	23663	10939282	Adobe Acrobat X Pro for Macintosh computer	351371	05-31-11	District Attorney	Computer Equipment < \$5,0	\$600.00	132504
Fsg Lighting	11612	2305775	PO 124175, BULBS, MAINT	337835	10-05-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$838.97	
Fsg Lighting	11612	2305783	PO 124176 & 124175, BALLASTS & BULBS, MAINT	338660	10-19-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,577.22	
Fsg Lighting	11612	2305787	BLANKET ORDER FOR BULBS AND BALLASTS OCT 10 - SEP 10	339512	11-02-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$125.50	129238
Fsg Lighting	11612	2305787	PO 129238, LITHONIA, JUV JUST	339512	11-02-10	Juvenile Facility	Facility Maint. & Repair	\$125.50	
Fsg Lighting	11612	2307683	PO 124175, SOCKETS, MAINT	338263	10-12-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$26.60	
Fsg Lighting	11612	2307683-01	PO 124176, BALLASTS, MAINT	338660	10-19-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$106.38	
Fsg Lighting	11612	2321025	BLANKET ORDER FOR BULBS AND BALLASTS OCT 10 - SEP 10	339512	11-02-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$739.97	129238
Fsg Lighting	11612	2326376	BLANKET ORDER FOR BULBS AND BALLASTS OCT 10 - SEP 10	339512	11-02-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,172.20	129238
Fsg Lighting	11612	2326376	PO 129238, PARTS, JAIL	339512	11-02-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$1,172.20	
Fsg Lighting	11612	2333316	BLANKET ORDER FOR BULBS AND BALLASTS OCT 10 - SEP 10	340077	11-09-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$135.63	129238
Fsg Lighting	11612	2333316	PO 129238, PARTS, JAIL	340077	11-09-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$135.63	
Fsg Lighting	11612	2336276	BLANKET ORDER FOR BULBS AND BALLASTS OCT 10 - SEP 10	341772	11-30-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$390.00	129238
Fsq Liqhtinq	11612	2336276	PO 129238, METAL HALIDE, CTHSE	341772	11-30-10	Wm Co Courthouse	Facility Maint. & Repair	\$390.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Fsg Lighting	11612	2336978	BLANKET ORDER FOR BULBS AND BALLASTS OCT 10 - SEP 10	341118	11-23-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$63.60	129238
Fsg Lighting	11612	2344729	BLANKET ORDER FOR BULBS AND BALLASTS OCT 10 - SEP 10	341772	11-30-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$60.00	129238
Fsg Lighting	11612	2344729	PO 129238, BULBS, CRIM JUST	341772	11-30-10	Criminal Justice Center	Facility Maint. & Repair	\$60.00	
Fsg Lighting	11612	2345021	BLANKET ORDER FOR BULBS AND BALLASTS OCT 10 - SEP 10	342585	12-14-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$100.98	129238
Fsg Lighting	11612	2358061	BLANKET ORDER FOR BULBS AND BALLASTS OCT 10 - SEP 10	342996	12-21-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$672.00	129238
Fsg Lighting	11612	2361927	BLANKET ORDER FOR BULBS AND BALLASTS OCT 10 - SEP 10	343457	01-04-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$331.06	129238
Fsg Lighting	11612	2393960	BLANKET ORDER FOR BULBS AND BALLASTS OCT 10 - SEP 10	345531	02-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$244.00	129238
Fsg Lighting	11612	2393960	PO 129238, BALLASTS, TAY ANX	345531	02-15-11	Taylor Annex	Facility Maint. & Repair	\$244.00	
Fsg Lighting	11612	2399589	BLANKET ORDER FOR BULBS AND BALLASTS OCT 10 - SEP 10	345531	02-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$672.00	129238
Fsg Lighting	11612	2406908	BLANKET ORDER FOR BULBS AND BALLASTS JAN 11 - SEP 11	346268	03-01-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$396.49	131236
Fsg Lighting	11612	2406908	PO 131236, BULBS, JAIL	346268	03-01-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$396.49	
Fsg Lighting	11612	2413281	BLANKET ORDER FOR BULBS AND BALLASTS JAN 11 - SEP 11	346966	03-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$659.54	131236
Fsg Lighting	11612	2414678	BLANKET ORDER FOR BULBS AND BALLASTS JAN 11 - SEP 11	349079	04-19-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$460.20	131236
Fsg Lighting	11612	2414678	PO 131236, BALLAST, JAIL	349079	04-19-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$460.20	
Fsg Lighting	11612	2417167	BLANKET ORDER FOR BULBS AND BALLASTS OCT 10 - SEP 10	346966	03-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$238.80	129238
Fsg Lighting	11612	2419477	BLANKET ORDER FOR BULBS AND BALLASTS JAN 11 - SEP 11	346606	03-08-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$780.00	131236
Fsg Lighting	11612	2419477	PO 131236, EMERGENCY BATTERIES, CRIM JUST	346606	03-08-11	Criminal Justice Center	Facility Maint. & Repair	\$780.00	
Fsg Lighting	11612	2419518	BLANKET ORDER FOR BULBS AND BALLASTS JAN 11 - SEP 11	347388	03-22-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,016.85	131236
Fsg Lighting	11612	2419518	PO 131236, PARTS, CRIM JUST	347388	03-22-11	Criminal Justice Center	Facility Maint. & Repair	\$1,016.85	
Fsg Lighting	11612	2424918	BLANKET ORDER FOR BULBS AND BALLASTS JAN 11 - SEP 11	347388	03-22-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,600.00	131236
Fsg Lighting	11612	2424918	PO 131236, PARTS, CRIM JUST	347388	03-22-11	Criminal Justice Center	Facility Maint. & Repair	\$1,600.00	
Fsg Lighting	11612	2434573	BLANKET ORDER FOR BULBS AND BALLASTS MAR 11 - SEP 11	348289	04-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$780.00	131999
Fsg Lighting	11612	2434573	PO 131999, EMERGENCY BATTERY, CRIM JUST	348289	04-05-11	Criminal Justice Center	Facility Maint. & Repair	\$780.00	
Fsg Lighting	11612	2436128-00	BLANKET ORDER FOR BULBS AND BALLASTS APR 11 - SEP 11	349455	04-26-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$282.50	132353
Fsg Lighting	11612	2436128-00	PO 132353, MOGUL MH CLEAR, INNER LOOP	349455	04-26-11	Innerloop Annex	Facility Maint. & Repair	\$282.50	
Fsg Lighting	11612	2437061	BLANKET ORDER FOR BULBS AND BALLASTS MAR 11 - SEP 11	348677	04-12-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,080.00	131999
Fsg Lighting	11612	2437061	PO 131999, EMERGENCY BATTERIES, CRIM JUST	348677	04-12-11	Criminal Justice Center	Facility Maint. & Repair	\$1,080.00	
Fsg Lighting	11612	2443038	BLANKET ORDER FOR BULBS AND BALLASTS MAR 11 - SEP 11	349079	04-19-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$140.00	131999
Fsg Lighting	11612	2443038	PO 131999, BULBS, JAIL	349079	04-19-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$185.82	
Fsg Lighting	11612	2443114-00	BLANKET ORDER FOR BULBS AND BALLASTS APR 11 - SEP 11	349455	04-26-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$234.72	132353
Fsg Lighting	11612	2443114-00	PO 132353, PARTS, CTHSE	349455	04-26-11	Wm Co Courthouse	Facility Maint. & Repair	\$234.72	
Fsg Lighting	11612	2447534	BLANKET ORDER FOR BULBS AND SUPPLIES MAY 11 - SEP 11	352595	06-21-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$2,016.38	133402
Fsg Lighting	11612	2447768-00	BLANKET ORDER FOR BULBS AND BALLASTS JAN 11 - SEP 11	349455	04-26-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$65.00	131236
Fsg Lighting	11612	2447768-00	PO 131236, MOGUL MH CLEAR, JUV JUST	349455	04-26-11	Juvenile Facility	Facility Maint. & Repair	\$65.00	
Fsg Lighting	11612	2452058	BLANKET ORDER FOR BULBS AND BALLASTS APR 11 - SEP 11	350533	05-17-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$677.90	132353
Fsg Lighting	11612	2454062	BLANKET ORDER FOR BULBS AND BALLASTS APR 11 - SEP 11	349831	05-03-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$66.80	132353
Fsg Lighting	11612	2455024	BLANKET ORDER FOR BULBS AND BALLASTS APR 11 - SEP 11	350533	05-17-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$51.56	132353
Fsg Lighting	11612	2455241	BLANKET ORDER FOR BULBS AND BALLASTS APR 11 - SEP 11	350206	05-10-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$66.80	132353
Fsg Lighting	11612	2465275	BLANKET ORDER FOR BULBS AND BALLASTS APR 11 - SEP 11	350533	05-17-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$946.80	132353
Fsg Lighting	11612	2466089	BLANKET ORDER FOR BULBS AND BALLASTS APR 11 - SEP 11	350533	05-17-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$(946.80)	132353
Fsg Lighting	11612	2466090	BLANKET ORDER FOR BULBS AND BALLASTS APR 11 - SEP 11	350533	05-17-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$394.29	132353
Fsg Lighting	11612	2466090-01	BLANKET ORDER FOR BULBS AND BALLASTS APR 11 - SEP 11	351372	05-31-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$657.15	132353
Fsg Lighting	11612	2466090-01	PO 132353, BULBS & BALLASTS, TAY ANX	351372	05-31-11	Taylor Annex	Facility Maint. & Repair	\$657.15	
Fsg Lighting	11612	2469107	BLANKET ORDER FOR BULBS AND BALLASTS APR 11 - SEP 11	351372	05-31-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$154.68	132353

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Fsg Lighting	11612	2469107	PO 132353, MATRIX, JAIL	351372	05-31-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$154.68	132353
Fsg Lighting	11612	2469110	BLANKET ORDER FOR BULBS AND BALLASTS APR 11 - SEP 11	351372	05-31-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$992.90	
Fsg Lighting	11612	2469110	PO 132353, BULBS, TAY ANX	351372	05-31-11	Taylor Annex	Facility Maint. & Repair	\$992.90	131236
Fsg Lighting	11612	2469269	BLANKET ORDER FOR BULBS AND BALLASTS JAN 11 - SEP 11	351372	05-31-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$5.30	
Fsg Lighting	11612	2470182	BLANKET ORDER FOR BULBS AND BALLASTS APR 11 - SEP 11	351372	05-31-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$194.80	132353
Fsg Lighting	11612	2473867	BLANKET ORDER FOR BULBS AND BALLASTS APR 11 - SEP 11	351372	05-31-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$156.96	132353
Fsg Lighting	11612	2487601	BLANKET ORDER FOR BULBS AND BALLASTS APR 11 - SEP 11	352595	06-21-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$739.13	132353
Fsg Lighting	11612	2487621	BLANKET ORDER FOR BULBS AND SUPPLIES MAY 11 - SEP 11	352595	06-21-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$412.71	133402
Fsg Lighting	11612	2488977	BLANKET ORDER FOR BULBS AND SUPPLIES MAY 11 - SEP 11	352595	06-21-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$377.94	133402
Fsg Lighting	11612	2489889	BLANKET ORDER FOR BULBS AND SUPPLIES MAY 11 - SEP 11	352595	06-21-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$687.84	133402
Fsg Lighting	11612	2490830	BLANKET ORDER FOR BULBS AND SUPPLIES MAY 11 - SEP 11	352595	06-21-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$344.57	133402
Fsg Lighting	11612	2490830-01	BLANKET ORDER FOR BULBS AND SUPPLIES MAY 11 - SEP 11	352979	06-28-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$377.94	133402
Fsg Lighting	11612	2494255	BLANKET ORDER FOR BULBS AND SUPPLIES MAY 11 - SEP 11	352979	06-28-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$350.28	133402
Fsg Lighting	11612	2494492	BLANKET ORDER FOR BULBS AND SUPPLIES MAY 11 - SEP 11	352979	06-28-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$413.49	133402
Fsg Lighting	11612	2496291	BLANKET ORDER FOR BULBS AND LIGHTING SUPPLIES JUN 11 - SEP 11	352979	06-28-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$153.00	133630
Fsg Lighting	11612	2501240	BLANKET ORDER FOR BULBS AND LIGHTING SUPPLIES JUN 11 - SEP 11	354077	07-19-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$105.00	133630
Fsg Lighting	11612	2504671	BLANKET ORDER FOR BULBS AND LIGHTING SUPPLIES JUN 11 - SEP 11	353733	07-12-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$488.00	133630
Fsg Lighting	11612	2506848	BLANKET ORDER FOR BULBS AND BALLASTS APR 11 - SEP 11	354077	07-19-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$283.33	132353
Fsg Lighting	11612	2507313	BLANKET ORDER FOR BULBS AND LIGHTING SUPPLIES JUN 11 - SEP 11	353733	07-12-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$41.22	133630
Fsg Lighting	11612	2509618	BLANKET ORDER FOR BULBS AND LIGHTING SUPPLIES JUN 11 - SEP 11	354077	07-19-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$475.00	133630
Fsg Lighting	11612	2517462	BLANKET ORDER FOR BULBS AND BALLASTS APR 11 - SEP 11	354997	08-02-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$20.00	132353
Fsg Lighting	11612	2517462	PO 132353, BULBS, JAIL	354997	08-02-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$20.00	133630
Fsg Lighting	11612	2521603	BLANKET ORDER FOR BULBS AND LIGHTING SUPPLIES JUN 11 - SEP 11	355731	08-16-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$302.86	
Fsg Lighting	11612	2521603	PO 133630, BULBS, GRANGER	355731	08-16-11	Granger Facility-Cttc	Facility Maint. & Repair	\$302.86	135057
Fsg Lighting	11612	2526752	BLANKET ORDER FOR BULBS AND BALLASTS AUG 11 - SEP 11	357146	09-13-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$481.95	
Fsg Lighting	11612	2549600	BLANKET ORDER FOR BULBS AND LIGHTING SUPPLIES JUN 11 - SEP 11	357146	09-13-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$264.11	133630
Fsg Lighting	11612	2549600	PO 133630, LAMPS, INNER LOOP	357146	09-13-11	Innerloop Annex	Facility Maint. & Repair	\$264.11	
Fsg Lighting	11612	2559130	PO 135057, LIGHT BULBS, MAINT	357822	09-27-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,377.65	
Ftwoods Const Services Inc	19650	1/10WC821	P#10WC821, SECOND STREET ROADWAY, FEB 11	347792	03-29-11	Commissioner Pct 4	Projects/Grants Expense	\$61,343.32	
Ftwoods Const Services Inc	19650	10/09WC723	P#09WC723, CR 214 PHASE 2A, SEP 10	340600	11-16-10	Commissioner Pct 2	Projects/Grants Expense	\$90,230.70	
Ftwoods Const Services Inc	19650	10/10WC814	P#10WC814, CR 313 EAST PHASE 2	349456	04-26-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$76,374.16	
Ftwoods Const Services Inc	19650	11/09WC723	P#09WC723, CR 214 PHASE 2A, OCT 10	343884	01-11-11	Commissioner Pct 2	Projects/Grants Expense	\$99,855.94	
Ftwoods Const Services Inc	19650	11/10WC814	P#10WC814, MAR 26-JUN 2/11, CR 313 EAST PHASE 2	354078	07-19-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$4,139.55	
Ftwoods Const Services Inc	19650	12/09WC723	P#09WC723, CR 214 PHASE 2A, NOV 10	343458	01-04-11	Commissioner Pct 2	Projects/Grants Expense	\$92,871.10	
Ftwoods Const Services Inc	19650	13/09WC723	P#09WC723, CR 214 PHASE 2A, DEC 10	345208	02-08-11	Commissioner Pct 2	Projects/Grants Expense	\$240,285.91	
Ftwoods Const Services Inc	19650	14/09WC723	P#09WC723, JAN 1-APR 30/11, CR 214 PHASE 2A	351880	06-07-11	Commissioner Pct 2	Projects/Grants Expense	\$62,865.30	
Ftwoods Const Services Inc	19650	15/09WC723	P#09WC723, MAY 1-JUL 25/11, CR 214 PHASE 2A	356082	08-23-11	Commissioner Pct 2	Projects/Grants Expense	\$38,366.44	
Ftwoods Const Services Inc	19650	2/10WC821	P#10WC821, MAR 11, SECOND STREET ROADWAY	350534	05-17-11	Commissioner Pct 4	Projects/Grants Expense	\$651,589.56	
Ftwoods Const Services Inc	19650	3/10WC821	P#10WC821, APR 11, SECOND STREET ROADWAY	351881	06-07-11	Commissioner Pct 4	Projects/Grants Expense	\$378,020.47	
Ftwoods Const Services Inc	19650	4/10WC821	P#10WC821, MAY 11, SECOND STREET ROADWAY	352980	06-28-11	Commissioner Pct 4	Projects/Grants Expense	\$262,721.41	
Ftwoods Const Services Inc	19650	5/10WC814	P#10WC814, CR 313 EAST PHASE 2, SEP 10	339108	10-26-10	Rd And Bridge Special Projects	Projects/Grants Expense	\$85,142.43	
Ftwoods Const Services Inc	19650	5/10WC821	P#10WC821, JUN 11, SECOND STREET ROADWAY	354998	08-02-11	Commissioner Pct 4	Projects/Grants Expense	\$348,273.38	
Ftwoods Const Services Inc	19650	6/10WC814	P#10WC814, CR 313 EAST PHASE 2, OCT 10	342160	12-07-10	Rd And Bridge Special Projects	Projects/Grants Expense	\$121,667.46	
Ftwoods Const Services Inc	19650	6/10WC821	P#10WC821, JUL 11, SECOND STREET ROADWAY	3000037	09-07-11	Commissioner Pct 4	Projects/Grants Expense	\$243,961.94	
Ftwoods Const Services Inc	19650	7/10WC814	P#10WC814, CR 313 EAST PHASE 2, NOV 10	343459	01-04-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$125,661.96	
Ftwoods Const Services Inc	19650	8/10WC814	P#10WC814, CR 313 EAST PHASE 2, DEC 10	344526	01-25-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$97,321.99	
Ftwoods Const Services Inc	19650	9/10WC814	P#10WC814, CR 313 EAST PHASE 2, JAN 11	345899	02-22-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$38,572.81	
Ftwoods Const Services Inc	19650	R/10WC814	P#10WC814, MAR 26-JUN 2/11, CR 313 EAST PHASE 2	355380	08-09-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$102,600.23	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Fugro Consultants Inc	15128	20-10003	MATERIAL TESTING AND INSPECTIONS FOR ADMIN OFFICE AT SWRP FOR PARKS DEPT. SEE ATTACHED FOR DETAILS.	356431	08-30-11	Commissioners Court	Projects/Grants Expense	\$228.38	133291
Fugro Consultants Inc	15128	20-9344	P#04.30102037, PAVEMENT EVAL, JUL 30-AUG 26/10	337836	10-05-10	Commissioner Pct 3	Projects/Grants Expense	\$11,910.00	
Fugro Consultants Inc	15128	20-9382	P#04.30102037, WA#4, PAVEMENT EVALUATION RONALD REAGAN BLVD, SOUTH, PHASE 2, AUG 27-SEP 30/10	342586	12-14-10	Commissioner Pct 3	Projects/Grants Expense	\$16,349.85	
Fugro Consultants Inc	15128	20-9433	P#04.30102026 TESTING SERVICES SOUTHWEST REGIONAL PARK-SPLASHPAD, OCT 10	341119	11-23-10	Commissioners Court	Projects/Grants Expense	\$186.90	
Fugro Consultants Inc	15128	20-9471	P#04.30102037, WA#4, PAVEMENT EVALUATION, RONALD REAGAN BLVD SOUTH, PHASE 2, THRU OCT 28/10	342586	12-14-10	Commissioner Pct 3	Projects/Grants Expense	\$8,890.00	
Fugro Consultants Inc	15128	20-9493	P#04.30102037, RONALD REAGAN BLVD, SOUTH, PHASE 2, OCT 29-NOV 25/10	342997	12-21-10	Commissioner Pct 3	Projects/Grants Expense	\$1,825.00	
Fugro Consultants Inc	15128	20-9507	P#04.30102026, CONSTRUCTION MATERIALS TESTING SOUTHWEST REGIONAL PARK-SPLASHPAD, OCT 29-NOV 25/10	344185	01-18-11	Commissioners Court	Projects/Grants Expense	\$8,588.20	
Fugro Consultants Inc	15128	20-9554	P#04.30102026 CONSTRUCTION MATERIALS TESTING SERVICES SOUTHWEST REGIONAL PARK, SPLASHPAD, NOV 26-DEC 25/10	344527	01-25-11	Commissioners Court	Projects/Grants Expense	\$2,305.00	
Fugro Consultants Inc	15128	20-9636	P#04.30102026 CONSTRUCTION MATERIALS TESTING SERVICES SOUTHWEST REGIONAL PARK-SPLASHPAD, DEC 31/10-JAN 27/11	346607	03-08-11	Commissioners Court	Projects/Grants Expense	\$1,708.35	
Fugro Consultants Inc	15128	20-9690	P#04.30102026, CONSTRUCTION MATERIALS TESTING SERVICES SOUTHWEST REGIONAL PARK SPLASHPAD, JAN 28-FEB 24/11	348290	04-05-11	Commissioners Court	Projects/Grants Expense	\$680.93	
Fugro Consultants Inc	15128	20-9727	P#04.30101059, GEOTECHNICAL INVESTIGATION ESOC, THRU MAR 28/11	348678	04-12-11	Commissioners Court	Projects/Grants Expense	\$15,634.70	
Fugro Consultants Inc	15128	20-9772	P#04.30102026, MATERIALS TESTING SOUTHWEST REGIONAL PARK SPLASH PAD, FEB 25-MAR 31/11	349832	05-03-11	Commissioners Court	Projects/Grants Expense	\$2,157.23	
Fugro Consultants Inc	15128	20-9820	P#04.30102026, MATERIALS TESTING, SOUTHWEST REGIONAL PARK, SPLASHPAD, APR 1-28/11	350920	05-24-11	Commissioners Court	Projects/Grants Expense	\$717.15	
Fugro Consultants Inc	15128	20-9878	P#04.30112027, MAY 17-26/11, CONSTRUCTION MATERIALS TESTING SERVICES SOUTHWEST REGIONAL PARK ADMINISTRATION BLDG, INV#1	353734	07-12-11	Commissioners Court	Projects/Grants Expense	\$1,845.38	
Fugro Consultants Inc	15128	20-9881	P#04.30102026, APR 29-MAY 26/11, CONSTRUCTION MATERIALS TESTING SERVICES SOUTHWEST REGIONAL PARK-SPLASHPAD	353734	07-12-11	Commissioners Court	Projects/Grants Expense	\$315.00	
Fugro Consultants Inc	15128	20-9940	MATERIAL TESTING AND INSPECTIONS FOR ADMIN OFFICE AT SWRP FOR PARKS DEPT. SEE ATTACHED FOR DETAILS.	354489	07-26-11	Commissioners Court	Projects/Grants Expense	\$669.90	133291
Fugro Consultants Inc	15128	20-9985	FP#04.30102026, JUL 11, MATERIALS TESTING, SWRP SPLASHPAD	356431	08-30-11	Commissioners Court	Projects/Grants Expense	\$203.70	
Fujitsu Computer Products Of America	27595	3804973	FUJITSU SCANNER ANNUAL MAINTENANCE MODEL:M4099D...SN: 308 DATA ENTRY SCANNER	342587	12-14-10	Support Services Division	Maintenance Contracts	\$814.00	129084
			L SLATTER/ F THOMAS-SUPPORT 512-943-1312						
Fuller, Brenda	37337	09/14/10	AUG 13-15/10, EXP REIMB, PUR	337757	10-05-10	Purchasing Dept	Training, Conf., Seminars	\$204.00	
Fuller, Brenda	37337	09/20/11	AUG 25-30/11, EXP REIMB, PUR	357755	09-27-11	Purchasing Dept	Travel	\$34.41	
Fuller, Brenda	37337	09/20/11	AUG 25-30/11, EXP REIMB, PUR	357755	09-27-11	Purchasing Dept	Training, Conf., Seminars	\$220.00	
Futujma, Laura A	29826	04/11/11	APR 6-8/11, EXP REIMB, TAX A/C	349903	05-03-11	Co Tax Assessor Collector	Training, Conf., Seminars	\$26.01	
G & K Services	35574			337837	10-05-10	Parks Department	Uniforms	\$35.30	
G & K Services	35574	1062473781	PO 128425, UNIFORMS, URS	338264	10-12-10	Unified Road System	Uniforms	\$89.15	
G & K Services	35574	1062473782	PO 128425, UNIFORMS, URS	338264	10-12-10	Unified Road System	Uniforms	\$94.05	
G & K Services	35574	1062475609	PO 128425, UNIFORMS, URS	338264	10-12-10	Unified Road System	Uniforms	\$58.03	
G & K Services	35574	1062475696	PO 128549, UNIFORMS, FLEET	337837	10-05-10	Fleet Maintenance	Uniforms	\$98.06	
G & K Services	35574	1062475697	PO 128425, UNIFORMS, URS	338264	10-12-10	Unified Road System	Uniforms	\$214.05	
G & K Services	35574	1062477036	PO 128425, UNIFORMS, URS	338264	10-12-10	Unified Road System	Uniforms	\$89.15	
G & K Services	35574	1062477037	PO 128425, UNIFORMS, URS	338264	10-12-10	Unified Road System	Uniforms	\$94.05	
G & K Services	35574	10624776360	PO 121908, UNIFORMS, URS	340078	11-09-10	Unified Road System	Uniforms	\$35.00	
G & K Services	35574	1062478855	PO 128425, UNIFORMS, URS	338264	10-12-10	Unified Road System	Uniforms	\$59.29	
G & K Services	35574	1062478947	PO 128613, UNIFORMS, FLEET	339109	10-26-10	Fleet Maintenance	Uniforms	\$98.06	
G & K Services	35574	1062478948	PO 128425, UNIFORMS, URS	338264	10-12-10	Unified Road System	Uniforms	\$304.73	
G & K Services	35574	1062479602	PO 128425, UNIFORMS, URS	338264	10-12-10	Unified Road System	Uniforms	\$35.00	
G & K Services	35574	1062480287	PO 128425, UNIFORMS, URS	338661	10-19-10	Unified Road System	Uniforms	\$89.15	
G & K Services	35574	1062480288	PO 128425, UNIFORMS, URS	338661	10-19-10	Unified Road System	Uniforms	\$94.05	
G & K Services	35574	1062482089	PO 128425, UNIFORMS, URS	338661	10-19-10	Unified Road System	Uniforms	\$97.17	
G & K Services	35574	1062482177	PO 128613, UNIFORMS, FLEET	339109	10-26-10	Fleet Maintenance	Uniforms	\$98.86	
G & K Services	35574	1062482178	PO 128425, UNIFORMS, URS	338661	10-19-10	Unified Road System	Uniforms	\$214.05	
G & K Services	35574	1062482840	PO 128425, UNIFORMS, URS	338661	10-19-10	Unified Road System	Uniforms	\$35.00	
G & K Services	35574	1062483516	PO 128425, UNIFORMS, URS	339109	10-26-10	Unified Road System	Uniforms	\$89.15	
G & K Services	35574	1062483517	PO 128425, UNIFORMS, URS	339109	10-26-10	Unified Road System	Uniforms	\$94.05	
G & K Services	35574	1062485334	PO 128425, UNIFORMS, URS	339109	10-26-10	Unified Road System	Uniforms	\$77.20	
G & K Services	35574	1062485425	PO 128623, UNIFORMS, FLEET	339513	11-02-10	Fleet Maintenance	Uniforms	\$107.90	
G & K Services	35574	1062485426	PO 128425, UNIFORMS, URS	339109	10-26-10	Unified Road System	Uniforms	\$214.05	
G & K Services	35574	1062486084	PO 128425, UNIFORMS, URS	339109	10-26-10	Unified Road System	Uniforms	\$35.00	
G & K Services	35574	1062486770	BLANKET FOR UNIFORM RENTAL AND CLEANING	339513	11-02-10	Unified Road System	Uniforms	\$132.03	129207
G & K Services	35574	1062486771	BLANKET FOR UNIFORM RENTAL AND CLEANING	339513	11-02-10	Unified Road System	Uniforms	\$92.85	129207

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
G & K Services	35574	1062488594	BLANKET FOR UNIFORM RENTAL AND CLEANING	339513	11-02-10	Unified Road System	Uniforms	\$58.89	129207
G & K Services	35574	1062488635	UNIFORM DELIVERY SERVICE FOR PARKS STAFF	341120	11-23-10	Parks Department	Uniforms	\$35.50	129333
G & K Services	35574	1062488683	BLANKET FOR UNIFORM SERVICE	339513	11-02-10	Fleet Maintenance	Uniforms	\$210.18	128896
G & K Services	35574	1062488684	BLANKET FOR UNIFORM RENTAL AND CLEANING	339513	11-02-10	Unified Road System	Uniforms	\$305.77	129207
G & K Services	35574	1062489358	BLANKET FOR UNIFORM RENTAL AND CLEANING	339513	11-02-10	Unified Road System	Uniforms	\$35.00	129207
G & K Services	35574	1062490048	BLANKET FOR UNIFORM RENTAL AND CLEANING	339513	11-02-10	Unified Road System	Uniforms	\$106.66	129207
G & K Services	35574	1062490049	BLANKET FOR UNIFORM RENTAL AND CLEANING	339513	11-02-10	Unified Road System	Uniforms	\$92.85	129207
G & K Services	35574	1062491851	BLANKET FOR UNIFORM RENTAL AND CLEANING	339513	11-02-10	Unified Road System	Uniforms	\$58.89	129207
G & K Services	35574	1062491899	UNIFORM DELIVERY SERVICE FOR PARKS STAFF	341120	11-23-10	Parks Department	Uniforms	\$36.10	129333
G & K Services	35574	1062491945	PO 121038, UNIFORMS, FLEET	339513	11-02-10	Fleet Maintenance	Uniforms	\$(105.09)	
G & K Services	35574	1062491946	BLANKET FOR UNIFORM RENTAL AND CLEANING	339513	11-02-10	Unified Road System	Uniforms	\$214.05	129207
G & K Services	35574	1062492609	BLANKET FOR UNIFORM RENTAL AND CLEANING	339513	11-02-10	Unified Road System	Uniforms	\$35.00	129207
G & K Services	35574	1062493303	BLANKET FOR UNIFORM RENTAL AND CLEANING	340601	11-16-10	Unified Road System	Uniforms	\$92.85	129207
G & K Services	35574	1062493311	BLANKET FOR UNIFORM RENTAL AND CLEANING	340601	11-16-10	Unified Road System	Uniforms	\$88.35	129207
G & K Services	35574	1062495105	BLANKET FOR UNIFORM RENTAL AND CLEANING	340601	11-16-10	Unified Road System	Uniforms	\$75.94	129207
G & K Services	35574	1062495149	UNIFORM DELIVERY SERVICE FOR PARKS STAFF	341120	11-23-10	Parks Department	Uniforms	\$35.30	129333
G & K Services	35574	1062495195	BLANKET FOR UNIFORM SERVICE	340601	11-16-10	Fleet Maintenance	Uniforms	\$105.09	128896
G & K Services	35574	1062495196	BLANKET FOR UNIFORM RENTAL AND CLEANING	340601	11-16-10	Unified Road System	Uniforms	\$216.05	129207
G & K Services	35574	1062495873	BLANKET FOR UNIFORM RENTAL AND CLEANING	340601	11-16-10	Unified Road System	Uniforms	\$35.00	129207
G & K Services	35574	1062496565	BLANKET FOR UNIFORM RENTAL AND CLEANING	341120	11-23-10	Unified Road System	Uniforms	\$92.85	129207
G & K Services	35574	1062496573	BLANKET FOR UNIFORM RENTAL AND CLEANING	341120	11-23-10	Unified Road System	Uniforms	\$88.35	129207
G & K Services	35574	1062498374	BLANKET FOR UNIFORM RENTAL AND CLEANING	341120	11-23-10	Unified Road System	Uniforms	\$58.89	129207
G & K Services	35574	1062498420	UNIFORM DELIVERY SERVICE FOR PARKS STAFF	341120	11-23-10	Parks Department	Uniforms	\$35.30	129333
G & K Services	35574	1062498469	BLANKET FOR UNIFORM SERVICE	341120	11-23-10	Fleet Maintenance	Uniforms	\$108.11	128896
G & K Services	35574	1062498470	BLANKET FOR UNIFORM RENTAL AND CLEANING	341120	11-23-10	Unified Road System	Uniforms	\$214.85	129207
G & K Services	35574	1062499140	BLANKET FOR UNIFORM RENTAL AND CLEANING	341120	11-23-10	Unified Road System	Uniforms	\$35.00	129207
G & K Services	35574	1062499832	BLANKET FOR UNIFORM RENTAL AND CLEANING	341120	11-23-10	Unified Road System	Uniforms	\$92.85	129207
G & K Services	35574	1062499840	BLANKET FOR UNIFORM RENTAL AND CLEANING	341120	11-23-10	Unified Road System	Uniforms	\$88.35	129207
G & K Services	35574	1062501659	BLANKET FOR UNIFORM RENTAL AND CLEANING	341120	11-23-10	Unified Road System	Uniforms	\$58.89	129207
G & K Services	35574	1062501703	UNIFORM SERVICE FOR PARKS STAFF FOR NOVEMBER, DECEMBER AND JANUARY	344186	01-18-11	Parks Department	Uniforms	\$35.30	129858
G & K Services	35574	1062501752	BLANKET FOR UNIFORM SERVICE	341773	11-30-10	Fleet Maintenance	Uniforms	\$107.68	128896
G & K Services	35574	1062501753	BLANKET FOR UNIFORM RENTAL AND CLEANING	341120	11-23-10	Unified Road System	Uniforms	\$403.26	129207
G & K Services	35574	1062502426	BLANKET FOR UNIFORM RENTAL AND CLEANING	341120	11-23-10	Unified Road System	Uniforms	\$35.00	129207
G & K Services	35574	1062503119	UNIFORM RENTAL AND CLEANING	342161	12-07-10	Unified Road System	Uniforms	\$92.85	129978
G & K Services	35574	1062503127	UNIFORM RENTAL AND CLEANING	342161	12-07-10	Unified Road System	Uniforms	\$88.35	129978
G & K Services	35574	1062504923	UNIFORM RENTAL AND CLEANING	342161	12-07-10	Unified Road System	Uniforms	\$52.84	129978
G & K Services	35574	1062504971	UNIFORM DELIVERY SERVICE FOR PARKS STAFF	342161	12-07-10	Parks Department	Uniforms	\$8.00	129333
G & K Services	35574	1062505022	BLANKET FOR UNIFORM SERVICE	342161	12-07-10	Fleet Maintenance	Uniforms	\$101.09	128896
G & K Services	35574	1062505023	UNIFORM RENTAL AND CLEANING	342161	12-07-10	Unified Road System	Uniforms	\$220.10	129978
G & K Services	35574	1062505687	UNIFORM RENTAL AND CLEANING	342161	12-07-10	Unified Road System	Uniforms	\$35.00	129978
G & K Services	35574	1062506381	BLANKET FOR UNIFORM RENTAL AND CLEANING	344857	02-01-11	Unified Road System	Uniforms	\$92.85	130917
G & K Services	35574	1062506389	BLANKET FOR UNIFORM RENTAL AND CLEANING	344857	02-01-11	Unified Road System	Uniforms	\$88.35	130917
G & K Services	35574	1062508183	BLANKET FOR UNIFORM RENTAL AND CLEANING	344857	02-01-11	Unified Road System	Uniforms	\$52.84	130917
G & K Services	35574	1062508227	UNIFORM SERVICE FOR PARKS STAFF FOR NOVMEBER, DECEMBER AND JANUARY	342161	12-07-10	Parks Department	Uniforms	\$35.30	129858
G & K Services	35574	1062508278	BLANKET FOR UNIFORM SERVICE	342161	12-07-10	Fleet Maintenance	Uniforms	\$101.09	128896
G & K Services	35574	1062508279	BLANKET FOR UNIFORM RENTAL AND CLEANING	344857	02-01-11	Unified Road System	Uniforms	\$220.00	130917
G & K Services	35574	1062508955	BLANKET FOR UNIFORM RENTAL AND CLEANING	344857	02-01-11	Unified Road System	Uniforms	\$35.00	130917
G & K Services	35574	1062509649	BLANKET FOR UNIFORM RENTAL AND CLEANING	342998	12-21-10	Unified Road System	Uniforms	\$92.85	129207
G & K Services	35574	1062509657	UNIFORM RENTAL AND CLEANING	342998	12-21-10	Unified Road System	Uniforms	\$105.00	129978
G & K Services	35574	1062511452	BLANKET FOR UNIFORM RENTAL AND CLEANING	342998	12-21-10	Unified Road System	Uniforms	\$52.84	129207
G & K Services	35574	1062511498	UNIFORM SERVICE FOR PARKS STAFF FOR NOVMEBER, DECEMBER AND JANUARY	342588	12-14-10	Parks Department	Uniforms	\$35.30	129858
G & K Services	35574	1062511549	BLANKET FOR UNIFORM SERVICE	347389	03-22-11	Fleet Maintenance	Uniforms	\$98.66	128896
G & K Services	35574	1062511550	UNIFORM RENTAL AND CLEANING	342998	12-21-10	Unified Road System	Uniforms	\$220.10	129978
G & K Services	35574	1062512217	BLANKET FOR UNIFORM RENTAL AND CLEANING	342998	12-21-10	Unified Road System	Uniforms	\$35.00	129207
G & K Services	35574	1062512914	UNIFORM RENTAL AND CLEANING	342998	12-21-10	Unified Road System	Uniforms	\$92.85	129978
G & K Services	35574	1062512922	UNIFORM RENTAL AND CLEANING	342998	12-21-10	Unified Road System	Uniforms	\$88.35	129978
G & K Services	35574	1062514724	UNIFORM RENTAL AND CLEANING	342998	12-21-10	Unified Road System	Uniforms	\$52.84	129978
G & K Services	35574	1062514768	UNIFORM SERVICE FOR PARKS STAFF FOR NOVMEBER, DECEMBER AND JANUARY	342998	12-21-10	Parks Department	Uniforms	\$35.30	129858
G & K Services	35574	1062514818	BLANKET FOR UNIFORM SERVICE	343460	01-04-11	Fleet Maintenance	Uniforms	\$97.09	128896

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
G & K Services	35574	1062514819	UNIFORM RENTAL AND CLEANING	342998	12-21-10	Unified Road System	Uniforms	\$247.13	129978
G & K Services	35574	1062515492	UNIFORM RENTAL AND CLEANING	342998	12-21-10	Unified Road System	Uniforms	\$35.00	129978
G & K Services	35574	1062516188	UNIFORM RENTAL AND CLEANING	343460	01-04-11	Unified Road System	Uniforms	\$92.85	129978
G & K Services	35574	1062516196	UNIFORM RENTAL AND CLEANING	343460	01-04-11	Unified Road System	Uniforms	\$88.35	129978
G & K Services	35574	1062517987	UNIFORM RENTAL AND CLEANING	343460	01-04-11	Unified Road System	Uniforms	\$53.34	129978
G & K Services	35574	1062518035	UNIFORM SERVICE FOR PARKS STAFF FOR NOVMEBER, DECEMBER AND JANUARY	342998	12-21-10	Parks Department	Uniforms	\$35.30	129858
G & K Services	35574	1062518085	BLANKET FOR UNIFORM SERVICE	343460	01-04-11	Fleet Maintenance	Uniforms	\$97.09	128896
G & K Services	35574	1062518086	UNIFORM RENTAL AND CLEANING	343460	01-04-11	Unified Road System	Uniforms	\$53.34	129978
G & K Services	35574	1062518751	UNIFORM RENTAL AND CLEANING	343460	01-04-11	Unified Road System	Uniforms	\$35.00	129978
G & K Services	35574	1062519446	UNIFORM RENTAL AND CLEANING	343460	01-04-11	Unified Road System	Uniforms	\$92.85	129978
G & K Services	35574	1062519454	UNIFORM RENTAL AND CLEANING	343460	01-04-11	Unified Road System	Uniforms	\$88.35	129978
G & K Services	35574	1062521248	UNIFORM RENTAL AND CLEANING	343460	01-04-11	Unified Road System	Uniforms	\$52.84	129978
G & K Services	35574	1062521292	UNIFORM SERVICE FOR PARKS STAFF FOR NOVEMBER, DECEMBER AND JANUARY	343460	01-04-11	Parks Department	Uniforms	\$35.30	129858
G & K Services	35574	1062521342	BLANKET FOR UNIFORM SERVICE	344186	01-18-11	Fleet Maintenance	Uniforms	\$97.09	128896
G & K Services	35574	1062521343	UNIFORM RENTAL AND CLEANING	343460	01-04-11	Unified Road System	Uniforms	\$224.51	129978
G & K Services	35574	1062522016	UNIFORM RENTAL AND CLEANING	343460	01-04-11	Unified Road System	Uniforms	\$53.31	129978
G & K Services	35574	1062522705	BLANKET FOR UNIFORM RENTAL AND CLEANING	345900	02-22-11	Unified Road System	Uniforms	\$86.80	130917
G & K Services	35574	1062522713	BLANKET FOR UNIFORM RENTAL AND CLEANING	345532	02-15-11	Unified Road System	Uniforms	\$88.35	130917
G & K Services	35574	1062524518	BLANKET FOR UNIFORM RENTAL AND CLEANING	345900	02-22-11	Unified Road System	Uniforms	\$52.84	130917
G & K Services	35574	1062524564	UNIFORM SERVICE FOR PARKS STAFF FOR NOVEMBER, DECEMBER AND JANUARY	343885	01-11-11	Parks Department	Uniforms	\$35.30	129858
G & K Services	35574	1062524614	BLANKET FOR UNIFORM SERVICE	344186	01-18-11	Fleet Maintenance	Uniforms	\$97.09	128896
G & K Services	35574	1062524615	BLANKET FOR UNIFORM RENTAL AND CLEANING	345900	02-22-11	Unified Road System	Uniforms	\$243.23	130917
G & K Services	35574	1062525280	BLANKET FOR UNIFORM RENTAL AND CLEANING	345900	02-22-11	Unified Road System	Uniforms	\$35.00	130917
G & K Services	35574	1062525969	UNIFORM RENTAL AND CLEANING	344528	01-25-11	Unified Road System	Uniforms	\$86.80	129978
G & K Services	35574	1062525982	UNIFORM RENTAL AND CLEANING	344528	01-25-11	Unified Road System	Uniforms	\$88.35	129978
G & K Services	35574	1062527804	UNIFORM RENTAL AND CLEANING	344528	01-25-11	Unified Road System	Uniforms	\$52.84	129978
G & K Services	35574	1062527848	UNIFORM SERVICE FOR PARKS STAFF FOR NOVEMBER, DECEMBER AND JANUARY	344186	01-18-11	Parks Department	Uniforms	\$35.30	129858
G & K Services	35574	1062527898	BLANKET FOR UNIFORM SERVICE	344528	01-25-11	Fleet Maintenance	Uniforms	\$97.09	128896
G & K Services	35574	1062527899	UNIFORM RENTAL AND CLEANING	344528	01-25-11	Unified Road System	Uniforms	\$224.51	129978
G & K Services	35574	1062528574	UNIFORM RENTAL AND CLEANING	344528	01-25-11	Unified Road System	Uniforms	\$35.00	129978
G & K Services	35574	1062529264	BLANKET FOR UNIFORM RENTAL AND CLEANING	345209	02-08-11	Unified Road System	Uniforms	\$35.00	130917
G & K Services	35574	1062529277	UNIFORM RENTAL AND CLEANING	345209	02-08-11	Unified Road System	Uniforms	\$112.30	129978
G & K Services	35574	1062531084	BLANKET FOR UNIFORM RENTAL AND CLEANING	345209	02-08-11	Unified Road System	Uniforms	\$52.84	130917
G & K Services	35574	1062531130	UNIFORM SERVICE FOR PARKS STAFF FOR NOVMEBER, DECEMBER AND JANUARY	344857	02-01-11	Parks Department	Uniforms	\$35.30	129858
G & K Services	35574	1062531180	BLANKET FOR UNIFORM SERVICE	344857	02-01-11	Fleet Maintenance	Uniforms	\$100.11	128896
G & K Services	35574	1062531181	BLANKET FOR UNIFORM RENTAL AND CLEANING	345209	02-08-11	Unified Road System	Uniforms	\$278.46	130917
G & K Services	35574	1062531844	UNIFORM RENTAL AND CLEANING	345209	02-08-11	Unified Road System	Uniforms	\$3.21	129978
G & K Services	35574	1062532554	BLANKET FOR UNIFORM RENTAL AND CLEANING	345209	02-08-11	Unified Road System	Uniforms	\$35.00	130917
G & K Services	35574	1062532568	BLANKET FOR UNIFORM RENTAL AND CLEANING	345209	02-08-11	Unified Road System	Uniforms	\$112.30	130917
G & K Services	35574	1062534369	BLANKET FOR UNIFORM RENTAL AND CLEANING	345209	02-08-11	Unified Road System	Uniforms	\$52.84	130917
G & K Services	35574	1062534412	UNIFORM SERVICE	350535	05-17-11	Parks Department	Uniforms	\$35.30	132143
G & K Services	35574	1062534462	BLANKET FOR UNIFORM SERVICE	345209	02-08-11	Fleet Maintenance	Uniforms	\$97.09	128896
G & K Services	35574	1062534463	BLANKET FOR UNIFORM RENTAL AND CLEANING	345209	02-08-11	Unified Road System	Uniforms	\$278.46	130917
G & K Services	35574	1062535851	BLANKET FOR UNIFORM RENTAL AND CLEANING	345532	02-15-11	Unified Road System	Uniforms	\$112.30	130917
G & K Services	35574	1062537672	BLANKET FOR UNIFORM RENTAL AND CLEANING	345532	02-15-11	Unified Road System	Uniforms	\$52.84	130917
G & K Services	35574	1062537717	UNIFORM SERVICE FOR PARK STAFF FOR MAY	350535	05-17-11	Parks Department	Uniforms	\$35.00	132923
G & K Services	35574	1062537766	BLANKET FOR UNIFORM SERVICE	345209	02-08-11	Fleet Maintenance	Uniforms	\$97.09	128896
G & K Services	35574	1062537767	BLANKET FOR UNIFORM RENTAL AND CLEANING	345532	02-15-11	Unified Road System	Uniforms	\$270.76	130917
G & K Services	35574	1062539148	BLANKET FOR UNIFORM RENTAL AND CLEANING	345900	02-22-11	Unified Road System	Uniforms	\$118.30	130917
G & K Services	35574	1062540974	BLANKET FOR UNIFORM RENTAL AND CLEANING	345900	02-22-11	Unified Road System	Uniforms	\$52.84	130917
G & K Services	35574	1062541016	UNIFORM SERVICE	350535	05-17-11	Parks Department	Uniforms	\$3.34	132143
G & K Services	35574	1062541063	BLANKET FOR UNIFORM SERVICE	345900	02-22-11	Fleet Maintenance	Uniforms	\$97.09	128896
G & K Services	35574	1062541064	BLANKET FOR UNIFORM RENTAL AND CLEANING	345900	02-22-11	Unified Road System	Uniforms	\$253.01	130917
G & K Services	35574	1062541736	BLANKET FOR UNIFORM RENTAL AND CLEANING	346608	03-08-11	Unified Road System	Uniforms	\$35.00	130917
G & K Services	35574	1062542455	BLANKET FOR UNIFORM RENTAL AND CLEANING	346608	03-08-11	Unified Road System	Uniforms	\$153.60	130917
G & K Services	35574	1062544275	BLANKET FOR UNIFORMS	346608	03-08-11	Unified Road System	Uniforms	\$52.84	131410
G & K Services	35574	1062544321	UNIFORM SERVICE FOR PARKS STAFF FOR NOVMEBER, DECEMBER AND JANUARY	346269	03-01-11	Parks Department	Uniforms	\$35.00	129858
G & K Services	35574	1062544368	BLANKET FOR UNIFORM SERVICE	346269	03-01-11	Fleet Maintenance	Uniforms	\$97.09	128896

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
G & K Services	35574	1062544369	BLANKET FOR UNIFORMS	346608	03-08-11	Unified Road System	Uniforms	\$253.01	131410
G & K Services	35574	1062545035	BLANKET FOR UNIFORMS	346608	03-08-11	Unified Road System	Uniforms	\$35.00	131410
G & K Services	35574	1062545751	BLANKET FOR UNIFORMS	346608	03-08-11	Unified Road System	Uniforms	\$136.95	131410
G & K Services	35574	1062547548	BLANKET FOR UNIFORMS	346608	03-08-11	Unified Road System	Uniforms	\$54.89	131410
G & K Services	35574	1062547590	UNIFORM SERVICE FOR PARKS STAFF FOR NOVEMBER, DECEMBER AND JANUARY	346269	03-01-11	Parks Department	Uniforms	\$35.00	129858
G & K Services	35574	1062547637	BLANKET FOR UNIFORM SERVICE	346269	03-01-11	Fleet Maintenance	Uniforms	\$97.09	128896
G & K Services	35574	1062547638	BLANKET FOR UNIFORMS	346608	03-08-11	Unified Road System	Uniforms	\$279.56	131410
G & K Services	35574	1062548311	BLANKET FOR UNIFORMS	346608	03-08-11	Unified Road System	Uniforms	\$35.00	131410
G & K Services	35574	1062549021	BLANKET FOR UNIFORMS	349833	05-03-11	Unified Road System	Uniforms	\$136.95	132578
G & K Services	35574	1062550838	BLANKET FOR UNIFORMS	349833	05-03-11	Unified Road System	Uniforms	\$61.34	132578
G & K Services	35574	1062550884	UNIFORM SERVICE FOR PARKS STAFF FOR NOVEMBER, DECEMBER AND JANUARY	346967	03-15-11	Parks Department	Uniforms	\$36.54	129858
G & K Services	35574	1062550931	BLANKET FOR UNIFORM SERVICE	346967	03-15-11	Fleet Maintenance	Uniforms	\$97.09	128896
G & K Services	35574	1062550932	BLANKET FOR UNIFORMS	349833	05-03-11	Unified Road System	Uniforms	\$275.16	132578
G & K Services	35574	1062554143	BLANKET FOR UNIFORM RENTAL AND CLEANING	346967	03-15-11	Unified Road System	Uniforms	\$61.34	130917
G & K Services	35574	1062554185	UNIFORM SERVICE FOR PARKS STAFF FOR NOVMEBER, DECEMBER AND JANUARY	347389	03-22-11	Parks Department	Uniforms	\$8.46	129858
G & K Services	35574	1062554233	PO 128896, UNIFORMS, FLEET	347389	03-22-11	Fleet Maintenance	Uniforms	\$97.09	
G & K Services	35574	1062554234	BLANKET FOR UNIFORM RENTAL AND CLEANING	346967	03-15-11	Unified Road System	Uniforms	\$49.75	130917
G & K Services	35574	1062555650	BLANKET FOR UNIFORMS	347389	03-22-11	Unified Road System	Uniforms	\$136.95	131410
G & K Services	35574	1062557464	BLANKET FOR UNIFORMS	347793	03-29-11	Unified Road System	Uniforms	\$61.34	131410
G & K Services	35574	1062557511	PO 129858, UNIFORMS, PARKS	347389	03-22-11	Parks Department	Uniforms	\$35.38	
G & K Services	35574	1062557558	BLANKET FOR UNIFORM SERVICE	349080	04-19-11	Fleet Maintenance	Uniforms	\$97.09	131768
G & K Services	35574	1062557559	BLANKET FOR UNIFORMS	347793	03-29-11	Unified Road System	Uniforms	\$347.53	131410
G & K Services	35574	1062558961	BLANKET FOR UNIFORMS	347793	03-29-11	Unified Road System	Uniforms	\$136.95	131410
G & K Services	35574	1062560765	BLANKET FOR UNIFORMS	347793	03-29-11	Unified Road System	Uniforms	\$79.65	131410
G & K Services	35574	1062560807	UNIFORM SERVICE	348679	04-12-11	Parks Department	Uniforms	\$35.38	132143
G & K Services	35574	1062560853	BLANKET FOR UNIFORM SERVICE	347793	03-29-11	Fleet Maintenance	Uniforms	\$97.09	131768
G & K Services	35574	1062560854	BLANKET FOR UNIFORMS	347793	03-29-11	Unified Road System	Uniforms	\$275.16	131410
G & K Services	35574	1062562264	BLANKET FOR UNIFORMS	348291	04-05-11	Unified Road System	Uniforms	\$155.26	131410
G & K Services	35574	1062564085	BLANKET FOR UNIFORMS	348291	04-05-11	Unified Road System	Uniforms	\$61.34	131410
G & K Services	35574	1062564131	UNIFORM SERVICE	348679	04-12-11	Parks Department	Uniforms	\$35.38	132143
G & K Services	35574	1062564178	BLANKET FOR UNIFORM SERVICE	348679	04-12-11	Fleet Maintenance	Uniforms	\$97.09	131768
G & K Services	35574	1062564179	BLANKET FOR UNIFORMS	348291	04-05-11	Unified Road System	Uniforms	\$275.16	131410
G & K Services	35574	1062565586	BLANKET FOR UNIFORMS	348679	04-12-11	Unified Road System	Uniforms	\$134.85	131410
G & K Services	35574	1062567419	BLANKET FOR UNIFORMS	348679	04-12-11	Unified Road System	Uniforms	\$61.34	131410
G & K Services	35574	1062567461	UNIFORM SERVICE	349080	04-19-11	Parks Department	Uniforms	\$35.38	132143
G & K Services	35574	1062567509	BLANKET FOR UNIFORM SERVICE	349080	04-19-11	Fleet Maintenance	Uniforms	\$97.09	131768
G & K Services	35574	1062567510	BLANKET FOR UNIFORMS	348679	04-12-11	Unified Road System	Uniforms	\$275.16	131410
G & K Services	35574	1062568910	BLANKET FOR UNIFORMS	349457	04-26-11	Unified Road System	Uniforms	\$134.85	131410
G & K Services	35574	1062570719	BLANKET FOR UNIFORMS	349457	04-26-11	Unified Road System	Uniforms	\$17.21	131410
G & K Services	35574	1062570766	UNIFORM SERVICE	349080	04-19-11	Parks Department	Uniforms	\$35.38	132143
G & K Services	35574	1062570814	BLANKET FOR UNIFORM SERVICE	349457	04-26-11	Fleet Maintenance	Uniforms	\$97.09	131768
G & K Services	35574	1062570815	BLANKET FOR UNIFORMS	349457	04-26-11	Unified Road System	Uniforms	\$275.16	132578
G & K Services	35574	1062572251	BLANKET FOR UNIFORMS	349833	05-03-11	Unified Road System	Uniforms	\$134.85	132578
G & K Services	35574	1062574026	BLANKET FOR UNIFORMS	349833	05-03-11	Unified Road System	Uniforms	\$124.99	132578
G & K Services	35574	1062574068	UNIFORM SERVICE	349833	05-03-11	Parks Department	Uniforms	\$35.38	132143
G & K Services	35574	1062574116	BLANKET FOR UNIFORM SERVICE	349833	05-03-11	Fleet Maintenance	Uniforms	\$97.09	131768
G & K Services	35574	1062574117	BLANKET FOR UNIFORMS	349833	05-03-11	Unified Road System	Uniforms	\$275.16	132578
G & K Services	35574	1062575555	BLANKET FOR UNIFORMS	349833	05-03-11	Unified Road System	Uniforms	\$134.85	132578
G & K Services	35574	1062577345	BLANKET FOR UNIFORMS	349833	05-03-11	Unified Road System	Uniforms	\$97.96	132578
G & K Services	35574	1062577392	UNIFORM SERVICE	349833	05-03-11	Parks Department	Uniforms	\$35.38	132143
G & K Services	35574	1062577440	BLANKET FOR UNIFORM SERVICE	350207	05-10-11	Fleet Maintenance	Uniforms	\$97.09	131768
G & K Services	35574	1062577441	BLANKET FOR UNIFORMS	349833	05-03-11	Unified Road System	Uniforms	\$275.16	132578
G & K Services	35574	1062578862	BLANKET FOR UNIFORMS	350535	05-17-11	Unified Road System	Uniforms	\$134.85	132578
G & K Services	35574	1062580661	BLANKET FOR UNIFORMS	350535	05-17-11	Unified Road System	Uniforms	\$79.65	132578
G & K Services	35574	1062580703	UNIFORM SERVICE	350207	05-10-11	Parks Department	Uniforms	\$35.38	132143
G & K Services	35574	1062580751	BLANKET FOR UNIFORM SERVICE	350207	05-10-11	Fleet Maintenance	Uniforms	\$97.09	131768
G & K Services	35574	1062580752	BLANKET FOR UNIFORMS	350535	05-17-11	Unified Road System	Uniforms	\$275.16	132578
G & K Services	35574	1062582191	BLANKET FOR UNIFORMS	350535	05-17-11	Unified Road System	Uniforms	\$188.91	132578
G & K Services	35574	1062583978	BLANKET FOR UNIFORMS	350535	05-17-11	Unified Road System	Uniforms	\$61.84	132578
G & K Services	35574	1062584025	UNIFORM SERVICE	350535	05-17-11	Parks Department	Uniforms	\$35.38	132143

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G & K Services	35574	1062584073	BLANKET FOR UNIFORM SERVICE	350921	05-24-11	Fleet Maintenance	Uniforms	\$97.09	131768
G & K Services	35574	1062584074	BLANKET FOR UNIFORMS	350535	05-17-11	Unified Road System	Uniforms	\$275.16	132578
G & K Services	35574	1062585501	BLANKET FOR UNIFORMS	350921	05-24-11	Unified Road System	Uniforms	\$134.85	132578
G & K Services	35574	1062587272	BLANKET FOR UNIFORMS	350921	05-24-11	Unified Road System	Uniforms	\$58.00	132578
G & K Services	35574	1062587314	UNIFORM SERVICE FOR PARKS STAFF	353735	07-12-11	Parks Department	Uniforms	\$35.38	133860
G & K Services	35574	1062587362	BLANKET FOR UNIFORM SERVICE	351373	05-31-11	Fleet Maintenance	Uniforms	\$100.11	131768
G & K Services	35574	1062587363	BLANKET FOR UNIFORMS	350921	05-24-11	Unified Road System	Uniforms	\$277.38	132962
G & K Services	35574	1062588794	BLANKET FOR UNIFORMS	356083	08-23-11	Unified Road System	Uniforms	\$134.85	133987
G & K Services	35574	1062590585	BLANKET FOR UNIFORMS	356083	08-23-11	Unified Road System	Uniforms	\$79.65	133987
G & K Services	35574	1062590631	UNIFORM SERVICE FOR PARK STAFF FOR MAY	351373	05-31-11	Parks Department	Uniforms	\$35.38	132923
G & K Services	35574	1062590679	BLANKET FOR UNIFORM SERVICE	351373	05-31-11	Fleet Maintenance	Uniforms	\$97.89	131768
G & K Services	35574	1062590680	BLANKET FOR UNIFORMS	356083	08-23-11	Unified Road System	Uniforms	\$476.37	133987
G & K Services	35574	1062592113	BLANKET FOR UNIFORMS	352596	06-21-11	Unified Road System	Uniforms	\$134.85	133416
G & K Services	35574	1062593907	BLANKET FOR UNIFORMS	352596	06-21-11	Unified Road System	Uniforms	\$161.61	133416
G & K Services	35574	1062593949	UNIFORM SERVICE FOR PARK STAFF FOR MAY	351882	06-07-11	Parks Department	Uniforms	\$35.38	132923
G & K Services	35574	1062593997	BLANKET FOR UNIFORM SERVICE	352596	06-21-11	Fleet Maintenance	Uniforms	\$97.09	131768
G & K Services	35574	1062593998	BLANKET FOR UNIFORMS	352596	06-21-11	Unified Road System	Uniforms	\$274.96	133416
G & K Services	35574	1062595452	BLANKET FOR UNIFORMS	352596	06-21-11	Unified Road System	Uniforms	\$128.65	133416
G & K Services	35574	1062597246	BLANKET FOR UNIFORMS	352596	06-21-11	Unified Road System	Uniforms	\$61.34	133416
G & K Services	35574	1062597293	UNIFORM SERVICE FOR PARK STAFF FO MAY	352596	06-21-11	Parks Department	Uniforms	\$35.38	132923
G & K Services	35574	1062597341	BLANKET FOR UNIFORM SERVICE	352596	06-21-11	Fleet Maintenance	Uniforms	\$97.09	131768
G & K Services	35574	1062597342	BLANKET FOR UNIFORMS	352596	06-21-11	Unified Road System	Uniforms	\$297.31	133416
G & K Services	35574	1062598783	BLANKET FOR UNIFORMS	352981	06-28-11	Unified Road System	Uniforms	\$158.21	133416
G & K Services	35574	1062600580	BLANKET FOR UNIFORMS	352981	06-28-11	Unified Road System	Uniforms	\$61.84	133416
G & K Services	35574	1062600622	UNIFORM SERVICE FOR PARK STAFF FO MAY	352981	06-28-11	Parks Department	Uniforms	\$35.12	132923
G & K Services	35574	1062600670	BLANKET FOR UNIFORM SERVICE	353369	07-05-11	Fleet Maintenance	Uniforms	\$97.09	133895
G & K Services	35574	1062600671	BLANKET FOR UNIFORMS	352981	06-28-11	Unified Road System	Uniforms	\$300.19	133416
G & K Services	35574	1062602123	BLANKET FOR UNIFORMS	353369	07-05-11	Unified Road System	Uniforms	\$124.98	133416
G & K Services	35574	1062603934	BLANKET FOR UNIFORMS	353369	07-05-11	Unified Road System	Uniforms	\$62.55	133416
G & K Services	35574	1062603980	UNIFORM SERVICE FOR PARKS STAFF	353369	07-05-11	Parks Department	Uniforms	\$35.38	133860
G & K Services	35574	1062604028	BLANKET FOR UNIFORM SERVICE	353369	07-05-11	Fleet Maintenance	Uniforms	\$97.09	131768
G & K Services	35574	1062604029	BLANKET FOR UNIFORMS	353369	07-05-11	Unified Road System	Uniforms	\$283.54	133416
G & K Services	35574	1062605468	BLANKET FOR UNIFORMS	353735	07-12-11	Unified Road System	Uniforms	\$125.60	133416
G & K Services	35574	1062607312	BLANKET FOR UNIFORMS	353735	07-12-11	Unified Road System	Uniforms	\$61.34	133416
G & K Services	35574	1062607351	UNIFORM SERVICE FOR PARKS STAFF	354999	08-02-11	Parks Department	Uniforms	\$35.38	133860
G & K Services	35574	1062607402	BLANKET FOR UNIFORM SERVICE	353369	07-05-11	Fleet Maintenance	Uniforms	\$97.09	131768
G & K Services	35574	1062607403	BLANKET FOR UNIFORMS	353735	07-12-11	Unified Road System	Uniforms	\$281.25	133416
G & K Services	35574	1062608875	BLANKET FOR UNIFORMS	354079	07-19-11	Unified Road System	Uniforms	\$125.18	133416
G & K Services	35574	1062610704	BLANKET FOR UNIFORMS	354079	07-19-11	Unified Road System	Uniforms	\$61.34	133416
G & K Services	35574	1062610746	UNIFORM SERVICE FOR PARKS STAFF	353735	07-12-11	Parks Department	Uniforms	\$35.38	133860
G & K Services	35574	1062610799	BLANKET FOR UNIFORM SERVICE	354079	07-19-11	Fleet Maintenance	Uniforms	\$97.09	133895
G & K Services	35574	1062610800	BLANKET FOR UNIFORMS	354079	07-19-11	Unified Road System	Uniforms	\$295.26	133416
G & K Services	35574	1062614040	UNIFORM SERVICE FOR PARKS STAFF	354490	07-26-11	Parks Department	Uniforms	\$35.00	133860
G & K Services	35574	1062614092	BLANKET FOR UNIFORM SERVICE	354490	07-26-11	Fleet Maintenance	Uniforms	\$97.09	133895
G & K Services	35574	1062615515	BLANKET FOR UNIFORMS	354490	07-26-11	Unified Road System	Uniforms	\$131.38	133987
G & K Services	35574	1062617337	BLANKET FOR UNIFORMS	354490	07-26-11	Unified Road System	Uniforms	\$61.34	133987
G & K Services	35574	1062617380	UNIFORM SERVICE FOR PARKS MAINTENANCE STAFF	357147	09-13-11	Parks Department	Uniforms	\$18.35	134998
G & K Services	35574	1062617434	BLANKET FOR UNIFORM SERVICE	355381	08-09-11	Fleet Maintenance	Uniforms	\$97.09	133895
G & K Services	35574	1062617435	BLANKET FOR UNIFORMS	354490	07-26-11	Unified Road System	Uniforms	\$263.10	133987
G & K Services	35574	1062618847	BLANKET FOR UNIFORMS	355381	08-09-11	Unified Road System	Uniforms	\$131.38	133987
G & K Services	35574	1062620669	BLANKET FOR UNIFORMS	355381	08-09-11	Unified Road System	Uniforms	\$61.34	133987
G & K Services	35574	1062620710	UNIFORM SERVICE FOR PARK STAFF	355381	08-09-11	Parks Department	Uniforms	\$35.00	134352
G & K Services	35574	1062620762	BLANKET FOR UNIFORM SERVICE	355381	08-09-11	Fleet Maintenance	Uniforms	\$97.09	133895
G & K Services	35574	1062620763	BLANKET FOR UNIFORMS	355381	08-09-11	Unified Road System	Uniforms	\$263.10	133987
G & K Services	35574	1062622184	BLANKET FOR UNIFORMS	355381	08-09-11	Unified Road System	Uniforms	\$131.38	133987
G & K Services	35574	1062624020	BLANKET FOR UNIFORMS	355381	08-09-11	Unified Road System	Uniforms	\$79.65	133987
G & K Services	35574	1062624064	UNIFORM SERVICE FOR PARK STAFF	355381	08-09-11	Parks Department	Uniforms	\$35.00	134352
G & K Services	35574	1062624119	BLANKET FOR UNIFORM SERVICE	356432	08-30-11	Fleet Maintenance	Uniforms	\$97.09	133895
G & K Services	35574	1062624120	BLANKET FOR UNIFORMS	355381	08-09-11	Unified Road System	Uniforms	\$263.10	133987
G & K Services	35574	1062625537	BLANKET FOR UNIFORMS	356083	08-23-11	Unified Road System	Uniforms	\$129.48	133987
G & K Services	35574	1062627352	BLANKET FOR UNIFORMS	356083	08-23-11	Unified Road System	Uniforms	\$61.34	133987
G & K Services	35574	1062627393	UNIFORM SERVICE FOR PARK STAFF	355732	08-16-11	Parks Department	Uniforms	\$35.00	134352

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G & K Services	35574	1062627445	BLANKET FOR UNIFORM SERVICE	356432	08-30-11	Fleet Maintenance	Uniforms	\$97.09	133895
G & K Services	35574	1062627446	BLANKET FOR UNIFORMS	356083	08-23-11	Unified Road System	Uniforms	\$263.10	133987
G & K Services	35574	1062630755	UNIFORM SERVICE FOR PARK STAFF	356432	08-30-11	Parks Department	Uniforms	\$35.78	134352
G & K Services	35574	1062630809	BLANKET FOR UNIFORM SERVICE	356432	08-30-11	Fleet Maintenance	Uniforms	\$127.14	133895
G & K Services	35574	1062632225	BLANKET FOR UNIFORMS	356432	08-30-11	Unified Road System	Uniforms	\$129.48	133987
G & K Services	35574	1062634064	BLANKET FOR UNIFORMS	356432	08-30-11	Unified Road System	Uniforms	\$64.42	133987
G & K Services	35574	1062634104	UNIFORM SERVICE FOR PARK STAFF	356432	08-30-11	Parks Department	Uniforms	\$35.00	134352
G & K Services	35574	1062634156	BLANKET FOR UNIFORM SERVICE	356812	09-06-11	Fleet Maintenance	Uniforms	\$97.09	133895
G & K Services	35574	1062634157	BLANKET FOR UNIFORMS	356432	08-30-11	Unified Road System	Uniforms	\$263.10	133987
G & K Services	35574	1062635587	BLANKET FOR UNIFORMS	356812	09-06-11	Unified Road System	Uniforms	\$130.30	132962
G & K Services	35574	1062637433	BLANKET FOR UNIFORMS	356812	09-06-11	Unified Road System	Uniforms	\$12.44	133987
G & K Services	35574	1062637473	UNIFORM SERVICE FOR PARKS MAINTENANCE STAFF	357147	09-13-11	Parks Department	Uniforms	\$34.78	134998
G & K Services	35574	1062637527	BLANKET FOR UNIFORM SERVICE	357493	09-20-11	Fleet Maintenance	Uniforms	\$97.09	133895
G & K Services	35574	1062637528	BLANKET FOR UNIFORMS	356812	09-06-11	Unified Road System	Uniforms	\$263.10	132962
G & K Services	35574	1062638951	BLANKET FOR UNIFORMS	357147	09-13-11	Unified Road System	Uniforms	\$129.48	132962
G & K Services	35574	1062640756	BLANKET FOR UNIFORMS	357147	09-13-11	Unified Road System	Uniforms	\$64.85	132962
G & K Services	35574	1062640795	UNIFORM SERVICE FOR PARKS MAINTENANCE STAFF	357147	09-13-11	Parks Department	Uniforms	\$35.00	134998
G & K Services	35574	1062640848	BLANKET FOR UNIFORM SERVICE	357493	09-20-11	Fleet Maintenance	Uniforms	\$100.35	133895
G & K Services	35574	1062640849	BLANKET FOR UNIFORMS	357147	09-13-11	Unified Road System	Uniforms	\$263.10	132962
G & K Services	35574	1062642301	PO 132962, UNIFORMS, URS	357823	09-27-11	Unified Road System	Uniforms	\$147.79	
G & K Services	35574	1062644150	PO 132962, UNIFORMS, URS	357823	09-27-11	Unified Road System	Uniforms	\$67.19	
G & K Services	35574	1062644245	BLANKET FOR UNIFORM SERVICE	357493	09-20-11	Fleet Maintenance	Uniforms	\$98.74	133895
G & K Services	35574	1062644246	PO 132962, UNIFORMS, URS	357823	09-27-11	Unified Road System	Uniforms	\$263.10	
G & K Services	35574	1062645661	PO 132962, UNIFORMS, URS	357823	09-27-11	Unified Road System	Uniforms	\$129.48	
G & K Services	35574	1062647517	PO 132962, UNIFORMS, URS	357823	09-27-11	Unified Road System	Uniforms	\$67.19	
G & K Services	35574	1062647556	PO 134998, UNIFORMS, PARKS	357823	09-27-11	Parks Department	Uniforms	\$35.00	
G & K Services	35574	1062647613	PO 132962, UNIFORMS, URS	357823	09-27-11	Unified Road System	Uniforms	\$263.10	
G Cole Spainhour	18744			344858	02-01-11	County Courts At Law	Court Appointed Attorneys	\$65.00	
G Cole Spainhour	18744	05-534-K277	ARNULFO SANCHEZ, 277TH	338662	10-19-10	District Courts	Court Appointed Attorneys	\$500.00	
G Cole Spainhour	18744	07-6648-3	C#10-06919-3, 10-06920-3, MARIA CHRISTINA PEREZ, CC#3	341121	11-23-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
G Cole Spainhour	18744	08-06846-1	FABIO MUNOZ, CC#1	352597	06-21-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
G Cole Spainhour	18744	08-1062-F425A	W, 425TH	342162	12-07-10	District Courts	Court Appointed Attorneys	\$805.00	
G Cole Spainhour	18744	08-1823-K26	C#11-444-K26, JESUS BANDA, JR., 26TH	352597	06-21-11	District Courts	Court Appointed Attorneys	\$500.00	
G Cole Spainhour	18744	08-2532-F395A	CH, 395TH	353736	07-12-11	District Courts	Court Appointed Attorneys	\$600.00	
G Cole Spainhour	18744	08-374-K277	MICHAEL BOTELLO, 277TH	347390	03-22-11	District Courts	Court Appointed Attorneys	\$500.00	
G Cole Spainhour	18744	09-01075-3	SYDNEY NICOLE AMBURN, CC#3	339110	10-26-10	County Courts At Law	Court Appointed Attorneys	\$250.00	
G Cole Spainhour	18744	09-01391-1	SHANNAH L FENTRESS, CC#1	338265	10-12-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
G Cole Spainhour	18744	09-03948-1	SYDNEY LITTRELL MURPHY, CC#1	340079	11-09-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
G Cole Spainhour	18744	09-04144-3	KEITH M DUNLAP, CC#3	349458	04-26-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
G Cole Spainhour	18744	09-04817-3	MARY JOSEPINA MARTINEZ, CC#3	353736	07-12-11	County Courts At Law	Court Appointed Attorneys	\$440.00	
G Cole Spainhour	18744	09-06860-3	C#09-06861-3, 09-06862-3, ANN WHITMIRE VANDEWALLE, CC#3	349458	04-26-11	County Courts At Law	Court Appointed Attorneys	\$1,968.00	
G Cole Spainhour	18744	09-07549-1	DAVID CODY ABBOTT, CC#1	352206	06-14-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
G Cole Spainhour	18744	09-1400-K368	NATHAN CLARK, 368TH	344858	02-01-11	District Courts	Court Appointed Attorneys	\$500.00	
G Cole Spainhour	18744	09-192-J395	AB, 395TH	345210	02-08-11	District Courts	Court Appointed Attorneys	\$500.00	
G Cole Spainhour	18744	09-2448-F395	H, 395TH	341774	11-30-10	District Courts	Court Appointed Attorneys	\$5,000.00	
G Cole Spainhour	18744	09-2527-F425	S & G, 425TH	342162	12-07-10	District Courts	Court Appointed Attorneys	\$1,352.00	
G Cole Spainhour	18744	09-3065-FC4	C, CC#4	341121	11-23-10	County Courts At Law	Court Appointed Attorneys	\$585.00	
G Cole Spainhour	18744	09-3111-F425	LM, PM, 425TH	347794	03-29-11	District Courts	Court Appointed Attorneys	\$195.00	
G Cole Spainhour	18744	09-3692-F395	N, T, 395TH	346968	03-15-11	District Courts	Court Appointed Attorneys	\$507.00	
G Cole Spainhour	18744	09-423-F395A	S, 395TH	337838	10-05-10	District Courts	Court Appointed Attorneys	\$292.50	
G Cole Spainhour	18744	09-451-FC3	A, CHILDREN, CC#3	339110	10-26-10	County Courts At Law	Court Appointed Attorneys	\$877.50	
G Cole Spainhour	18744	09-733-F395	D, G, P, 395TH	346968	03-15-11	District Courts	Court Appointed Attorneys	\$1,360.00	
G Cole Spainhour	18744	09-840-K277	DANIELLE MARIE GUERRERO, 277TH	341774	11-30-10	District Courts	Court Appointed Attorneys	\$500.00	
G Cole Spainhour	18744	09-970-K368	MONIKA LYNN BARRIGA, 368TH	345533	02-15-11	District Courts	Court Appointed Attorneys	\$500.00	
G Cole Spainhour	18744	10-00142-1	PATRICK MICHAEL O'CONNOR, CC#1	350922	05-24-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
G Cole Spainhour	18744	10-00529-2	REBECCA DORSA, CC#2	348680	04-12-11	County Courts At Law	Court Appointed Attorneys	\$250.00	
G Cole Spainhour	18744	10-01342-3	C#10-01343-3, 10-01351-3, ISADOR KADERKA, CC#3	341121	11-23-10	County Courts At Law	Court Appointed Attorneys	\$250.00	
G Cole Spainhour	18744	10-0157-F425	R, 425TH	350922	05-24-11	District Courts	Court Appointed Attorneys	\$1,672.00	
G Cole Spainhour	18744	10-0261-FC4	M, CC#4	353370	07-05-11	County Courts At Law	Court Appointed Attorneys	\$741.00	
G Cole Spainhour	18744	10-03055-2	NATHAN SCOTT CLARK, CC#2	343461	01-04-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
G Cole Spainhour	18744	10-03252-1	C#10-03253-1, DOMINIC ANDREW HOLAN, CC#1	344187	01-18-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
G Cole Spainhour	18744	10-03487-3	C#10-03486-3, BRANDON JAMOND ROGERS, CC#3	337838	10-05-10	County Courts At Law	Court Appointed Attorneys	\$262.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
G Cole Spainhour	18744	10-03495-3	BRENDA GOMEZ, CC#3	345210	02-08-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
G Cole Spainhour	18744	10-03596-2	C#10-03597-2, DEREK B HAWKINS, CC#2	355733	08-16-11	County Courts At Law	Court Appointed Attorneys	\$300.00	
G Cole Spainhour	18744	10-03631-2	JENNIFER VEGA, CC#2	340079	11-09-10	County Courts At Law	Court Appointed Attorneys	\$275.00	
G Cole Spainhour	18744	10-03695-2	JUSTIN PAREDES, CC#2	342589	12-14-10	County Courts At Law	Court Appointed Attorneys	\$225.00	
G Cole Spainhour	18744	10-03933-3	NICHOLAS DUGGAN, CC#3	337838	10-05-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
G Cole Spainhour	18744	10-04047-1	MARQUIS BORJA, CC#1	344187	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
G Cole Spainhour	18744	10-04773-1	JOSEPH ANTONIO CALDERON, CC#1	344187	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
G Cole Spainhour	18744	10-04865-2	C#11-03373-2, COURTNI ASKEW, CC#2	357148	09-13-11	County Courts At Law	Court Appointed Attorneys	\$250.00	
G Cole Spainhour	18744	10-05449-3	LARRY LEE FLOWERS SR, CC#3	340079	11-09-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
G Cole Spainhour	18744	10-05906-1	ERIC GANTT, CC#1	350922	05-24-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
G Cole Spainhour	18744	10-06484-3	JOHN CONRAD, CC#3	343461	01-04-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
G Cole Spainhour	18744	10-06565-1	LEIGHA GLASS, CC#1	347390	03-22-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
G Cole Spainhour	18744	10-06724-1	LESLIE ELLENBURG, CC#1	344529	01-25-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
G Cole Spainhour	18744	10-08106-3	C#10-08107-3, JOHN L WATTERS, CC#3	343461	01-04-11	County Courts At Law	Court Appointed Attorneys	\$100.00	
G Cole Spainhour	18744	10-08551-2	C#10-08552-2, ANTHONY WAYNE PEREZ, CC#2	345533	02-15-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
G Cole Spainhour	18744	10-08774-2	NICOLE LEA SCOTT, CC#2	348680	04-12-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
G Cole Spainhour	18744	10-08816-1	C#10-08817-1, ADAM CHRISTOPHER DELA CRUZ, CC#1	350922	05-24-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
G Cole Spainhour	18744	10-08859-1	C#10-08860-1, STEPHANIE MAIRSON, CC#1	345901	02-22-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
G Cole Spainhour	18744	10-09099-1	TRACY DEJON MITCHELL, CC#1	350922	05-24-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
G Cole Spainhour	18744	10-09567-3	KERRY CORDOVA, CC#3	357824	09-27-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
G Cole Spainhour	18744	10-1009-K26	LARRY LEE FLOWERS SR, 26TH	339514	11-02-10	District Courts	Court Appointed Attorneys	\$500.00	
G Cole Spainhour	18744	10-1014-K277	EMILY BUTTERWORTH, 277TH	341774	11-30-10	District Courts	Court Appointed Attorneys	\$500.00	
G Cole Spainhour	18744	10-1266-K368	MARIA CHRISTINA PEREZ, 368TH	340079	11-09-10	District Courts	Court Appointed Attorneys	\$500.00	
G Cole Spainhour	18744	10-1456-K277	RICHARD GONZALES, 277TH	352597	06-21-11	District Courts	Court Appointed Attorneys	\$500.00	
G Cole Spainhour	18744	10-1462-K277	JOHN WATTERS, 277TH	343461	01-04-11	District Courts	Court Appointed Attorneys	\$500.00	
G Cole Spainhour	18744	10-1469-K277	LEIGHA GLASS, 277TH	346968	03-15-11	District Courts	Court Appointed Attorneys	\$500.00	
G Cole Spainhour	18744	10-1570-K26	NICOLE LEA SCOTT, 26TH	346968	03-15-11	District Courts	Court Appointed Attorneys	\$500.00	
G Cole Spainhour	18744	10-1781-K26	JOSHUA VALENTE VARGAS, 26TH	346968	03-15-11	District Courts	Court Appointed Attorneys	\$500.00	
G Cole Spainhour	18744	10-183-J395A	BAC, 395TH	345901	02-22-11	District Courts	Court Appointed Attorneys	\$700.00	
G Cole Spainhour	18744	10-2117-FC4	C & A, CC#4	355382	08-09-11	County Courts At Law	Court Appointed Attorneys	\$715.00	
G Cole Spainhour	18744	10-229-J395	BW, 395TH	343461	01-04-11	District Courts	Court Appointed Attorneys	\$150.00	
G Cole Spainhour	18744	10-2296-FC4	M, W, CC#4	353370	07-05-11	County Courts At Law	Court Appointed Attorneys	\$1,280.50	
G Cole Spainhour	18744	10-247-J395	QD, 395TH	341774	11-30-10	District Courts	Court Appointed Attorneys	\$500.00	
G Cole Spainhour	18744	10-249-J395	CR, 395TH	338662	10-19-10	District Courts	Court Appointed Attorneys	\$500.00	
G Cole Spainhour	18744	10-2643-F395	E, E, 395TH	353736	07-12-11	District Courts	Court Appointed Attorneys	\$1,200.00	
G Cole Spainhour	18744	10-275-J395	J.G., 395TH	347794	03-29-11	District Courts	Court Appointed Attorneys	\$500.00	
G Cole Spainhour	18744	10-281-J395	AJO, 395TH	345901	02-22-11	District Courts	Court Appointed Attorneys	\$500.00	
G Cole Spainhour	18744	10-304-J395	E.S., 395TH	352206	06-14-11	District Courts	Court Appointed Attorneys	\$150.00	
G Cole Spainhour	18744	10-3275-F395	T, 395TH	356433	08-30-11	District Courts	Court Appointed Attorneys	\$1,000.00	
G Cole Spainhour	18744	10-334-K277	ANGELICA SALAZAR, 277TH	346968	03-15-11	District Courts	Court Appointed Attorneys	\$500.00	
G Cole Spainhour	18744	10-3344-F425	D, 425TH	354080	07-19-11	District Courts	Court Appointed Attorneys	\$825.50	
G Cole Spainhour	18744	10-439-K26	KARL ROSARIO, 26TH	341121	11-23-10	District Courts	Court Appointed Attorneys	\$500.00	
G Cole Spainhour	18744	10-679-K277	BRANDON VRANA, 277TH	341774	11-30-10	District Courts	Court Appointed Attorneys	\$500.00	
G Cole Spainhour	18744	10-915-K368	SHERYL JEAN HALL, 368TH	354491	07-26-11	District Courts	Court Appointed Attorneys	\$500.00	
G Cole Spainhour	18744	10-921-K277	KEITH MICHAEL DUNLAP, 277TH	349081	04-19-11	District Courts	Court Appointed Attorneys	\$500.00	
G Cole Spainhour	18744	10-980-K368	JUSTIN CORD DABNEY, 368TH	338662	10-19-10	District Courts	Court Appointed Attorneys	\$500.00	
G Cole Spainhour	18744	11-00027-3	LINDY EVE EWERS, CC#3	349458	04-26-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
G Cole Spainhour	18744	11-00215-2	WILLIAM T FAULKNER, III, CC#2	352982	06-28-11	County Courts At Law	Court Appointed Attorneys	\$300.00	
G Cole Spainhour	18744	11-00541-3	C#11-00542-3, 11-00619-3, 11-05459-3, 11-03746-3, 11-04358-3, BRANDON BOMBROWSKI, CC#3	356433	08-30-11	County Courts At Law	Court Appointed Attorneys	\$925.00	
G Cole Spainhour	18744	11-01035-3	ROY SABB, CC#3	352206	06-14-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
G Cole Spainhour	18744	11-01043-3	MICHAEL BOTELLO, CC#3	347794	03-29-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
G Cole Spainhour	18744	11-01077-2	DAVID ALAN DITTMAR, CC#2	355733	08-16-11	County Courts At Law	Court Appointed Attorneys	\$300.00	
G Cole Spainhour	18744	11-0136-J395	R.G., 395TH	352206	06-14-11	District Courts	Court Appointed Attorneys	\$150.00	
G Cole Spainhour	18744	11-01676-1	JOSHUA WILLIAM FROST, CC#1	355733	08-16-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
G Cole Spainhour	18744	11-01959-1	RYAN REMMERT, CC#1	354080	07-19-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
G Cole Spainhour	18744	11-02612-1	ALEXANDRE DANTE JACKSON, CC#1	357824	09-27-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
G Cole Spainhour	18744	11-323-K277	BERNARD JONES, JR., 277TH	352206	06-14-11	District Courts	Court Appointed Attorneys	\$500.00	
G Cole Spainhour	18744	11-475-K277	MICHAEL BLAKE COCHRAN, 277TH	357494	09-20-11	District Courts	Court Appointed Attorneys	\$950.00	
G Cole Spainhour	18744	11-551-K368	COURTNII SKYE ASKEW, 368TH	356433	08-30-11	District Courts	Court Appointed Attorneys	\$500.00	
G Cole Spainhour	18744	11-720-K26	ALFONSO MARTINEZ, 26TH	355733	08-16-11	District Courts	Court Appointed Attorneys	\$500.00	
G Cole Spainhour	18744	11-805-K26	ROBERT BROWN RANSOM, 26TH	356433	08-30-11	District Courts	Court Appointed Attorneys	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
G Cole Spainhour	18744	11/02/10	ELECTION WORKERS-COUNTY	341634	11-23-10	Elections	Election Judges/Clerks	\$138.50	
G Cole Spainhour	18744	APR 11;DWI/DRUG COURT	APR 2011 DWI/DRUG CRT, CC#2	350922	05-24-11	County Courts At Law	Court Appointed Attorneys	\$1,500.00	
G Cole Spainhour	18744	CHAMBER FILE ;TB	IB, 395TH	345210	02-08-11	District Courts	Court Appointed Attorneys	\$150.00	
G Cole Spainhour	18744	CHAMBER FILE;AB/A	AB, 395TH	343461	01-04-11	District Courts	Court Appointed Attorneys	\$150.00	
G Cole Spainhour	18744	CHAMBER FILE;AO	AO, 395TH	339110	10-26-10	District Courts	Court Appointed Attorneys	\$150.00	
G Cole Spainhour	18744	CHAMBER FILE;AR	AR, 395TH	338662	10-19-10	District Courts	Court Appointed Attorneys	\$150.00	
G Cole Spainhour	18744	CHAMBER FILE;BB	BB, 395TH	337838	10-05-10	District Courts	Court Appointed Attorneys	\$150.00	
G Cole Spainhour	18744	CHAMBER FILE;GG	GG, 395TH	345210	02-08-11	District Courts	Court Appointed Attorneys	\$500.00	
G Cole Spainhour	18744	CHAMBER FILE;JA	JA, 395TH	339110	10-26-10	District Courts	Court Appointed Attorneys	\$150.00	
G Cole Spainhour	18744	CHAMBER FILE;MM	MM, 395TH	338662	10-19-10	District Courts	Court Appointed Attorneys	\$150.00	
G Cole Spainhour	18744	CHAMBER FILE;MM1	M.M., 395TH	353736	07-12-11	District Courts	Court Appointed Attorneys	\$150.00	
G Cole Spainhour	18744	CHAMBER FILE;MN	MN, 395TH	353736	07-12-11	District Courts	Court Appointed Attorneys	\$150.00	
G Cole Spainhour	18744	CHAMBER FILE;RB	RB, 395TH	337838	10-05-10	District Courts	Court Appointed Attorneys	\$150.00	
G Cole Spainhour	18744	DEC 10;DWI/DRUG CRT	DEC 10, DWI/DRUG CRT, CC#2	345533	02-15-11	County Courts At Law	Court Appointed Attorneys	\$1,500.00	
G Cole Spainhour	18744	FEB 11;DWI/DRUG COURT	FEBRUARY 2011 DWI DRUG COURT, CC#2	348680	04-12-11	County Courts At Law	Court Appointed Attorneys	\$1,500.00	
G Cole Spainhour	18744	JAN;DWI/DRUG COURT	JAN 2011 DWI DRUG CRT, CC#2	346609	03-08-11	County Courts At Law	Court Appointed Attorneys	\$1,500.00	
G Cole Spainhour	18744	JUL 11;DWI/DRUG COURT	JUL 2011 DWI/DRUG COURT, CC#2	357148	09-13-11	County Courts At Law	Court Appointed Attorneys	\$1,500.00	
G Cole Spainhour	18744	JUN 11;DWI/DRUG COURT	JUN 2011, DWI/DRUG COURT, CC#2	355733	08-16-11	County Courts At Law	Court Appointed Attorneys	\$1,500.00	
G Cole Spainhour	18744	MAR 11;DWI/DRUG COURT	MAR 11, DWI CRT 2011, CC#2	349834	05-03-11	County Courts At Law	Court Appointed Attorneys	\$1,500.00	
G Cole Spainhour	18744	MAY 11;DWI/DRUG COURT	MAY 2011, DWI/DRUG COURT, CC#2	352982	06-28-11	County Courts At Law	Court Appointed Attorneys	\$1,500.00	
G Cole Spainhour	18744	NOV 10;DWI/DRUG COURT	NOV 2010, DWI/DRUG COURT, CC#2	342999	12-21-10	County Courts At Law	Court Appointed Attorneys	\$1,500.00	
G Cole Spainhour	18744	OCT 10;DWI/DRUG COURT	OCT 2010, DWI/DRUG COURT, CC#2	342589	12-14-10	County Courts At Law	Court Appointed Attorneys	\$1,500.00	
G Cole Spainhour	18744	SEP 10;DWI/DRUG COURT	SEP 2010, DWI/DRUG COURT, CC#2	339514	11-02-10	County Courts At Law	Court Appointed Attorneys	\$1,500.00	
G Cole Spainhour	18744	UNFILED;JW	JERRY WHITLOCK, CC#3	345210	02-08-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
G4 Spatial Technologies Llc	33350			340080	11-09-10	Unified Road System	Concrete/Survey Supp & Eq	\$65.00	
G4 Spatial Technologies Llc	33350	20514-IN	Omni mini prism assy-blemished	341122	11-23-10	Dps - Abc Gtown	Law Enforcement Equipment	\$98.50	129487
G4 Spatial Technologies Llc	33350	20539	60D NAILS 50 LB. BOX FOR SURVEY CREW REQ. PATRICK YGLESIAS	340602	11-16-10	Unified Road System	Concrete/Survey Supp & Eq	\$40.95	129498
G4 Spatial Technologies Llc	33350	20621	WOOD LATHS 24 INCH BUNDLE OF 50 FOR SURVEY CREW REQ. PATRICK YGLESIAS	340602	11-16-10	Unified Road System	Concrete/Survey Supp & Eq	\$20.00	129583
G4 Spatial Technologies Llc	33350	20622	KESON TAPE FOR ENGINEERING/SURVEY CREW REQ. PATRICK YGLESIAS	340602	11-16-10	Unified Road System	Concrete/Survey Supp & Eq	\$77.85	129584
G4 Spatial Technologies Llc	33350	20833	ADAPTER 1" TO 1 1/4" FOR JAVAD GPS SYSTEM REQ. PATRICK YGLESIAS	341775	11-30-10	Unified Road System	Concrete/Survey Supp & Eq	\$7.99	129585
G4 Spatial Technologies Llc	33350	20886	2" ALUMINUM WASHERS STAMPED	341775	11-30-10	Unified Road System	Concrete/Survey Supp & Eq	\$120.00	129865
G4 Spatial Technologies Llc	33350	21426	KESON MEASURING TAPE FOR ENGINEERING DEPT. REQ. PATRICK YGLESIAS	343462	01-04-11	Unified Road System	Small Equipment & Tools <	\$51.90	130425
G4 Spatial Technologies Llc	33350	21457	LEICA SMARTNET ANNUAL SUBSCRIPTION FOR SURVEY/ENGINEERING DEPT PER JOE ENGLAND	345902	02-22-11	Unified Road System	Phase Ii Storm Wtr Mgmt P	\$2,000.00	130424
G4 Spatial Technologies Llc	33350	21535	BATTERY FOR ALLEGRO CX REPLACEMENT FOR SURVEY DEPT. REQ. PATRICK YGLESIAS	343462	01-04-11	Unified Road System	Concrete/Survey Supp & Eq	\$59.95	130465
G4 Spatial Technologies Llc	33350	21910	PRISM POLE POINT	345211	02-08-11	Unified Road System	Concrete/Survey Supp & Eq	\$8.50	130805
G4 Spatial Technologies Llc	33350	22048	BIPOD	345211	02-08-11	Unified Road System	Concrete/Survey Supp & Eq	\$224.95	130804
G4 Spatial Technologies Llc	33350	22173	CARLSON SURVCE BASIC TS	345534	02-15-11	Unified Road System	Computer Software < \$5,00	\$995.00	131085
G4 Spatial Technologies Llc	33350	22180	ORANGE MARKING PAINT	345534	02-15-11	Unified Road System	Road Constr./Maint.	\$659.00	131084
G4 Spatial Technologies Llc	33350	22441	TOTAL STATION CALIBRATION FOR MAINTENANCE OF SURVEYING EQUIPMENT REQ PATRICK YGLESIAS	349835	05-03-11	Unified Road System	Concrete/Survey Supp & Eq	\$125.00	131370
G4 Spatial Technologies Llc	33350	22442	SOKKIA LEVEL ROD 10THS SURVEYING EQUIPMENT FOR CONCRETE CREW REQ. PATRICK YGLESIAS	346610	03-08-11	Unified Road System	Concrete/Survey Supp & Eq	\$165.00	131328

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
G4 Spatial Technologies Llc	33350	22992	GLASS REPLACEMENT LABOR	347795	03-29-11	Unified Road System	Concrete/Survey Supp & Eq	\$18.75	131473
G4 Spatial Technologies Llc	33350	23057	Calibrate Sokkia equipment \$125.00, Certification Letter: \$25.00	347795	03-29-11	Dps - Abc Gtown	Repairs To Office Equipme	\$150.00	131646
G4 Spatial Technologies Llc	33350	23866	WOOD LATHS 48: BUNDLE OF 50 @ \$19.75 PER BUNDLE REQ. PATRICK YGLESIAS	350536	05-17-11	Unified Road System	Concrete/Survey Supp & Eq	\$197.50	132760
G4 Spatial Technologies Llc	33350	24061	replacement Battery pac for Sokkia survey	350923	05-24-11	Dps - Abc Gtown	Repairs To Office Equipme	\$95.00	132871
G4 Spatial Technologies Llc	33350	24127	MOTOROLA BATTERIES	352983	06-28-11	Unified Road System	Other Supplies	\$319.96	132685
G4 Spatial Technologies Llc	33350	24294	GRADEFINDER HUBS 8" BOX OF 100 REQ. PATRICK YGLESIAS	352983	06-28-11	Unified Road System	Concrete/Survey Supp & Eq	\$143.00	133105
G4 Spatial Technologies Llc	33350	24533	PRISM POLE POINT FOR SURVEY CREQ REQ. PATRICK YGLESIAS	352598	06-21-11	Unified Road System	Concrete/Survey Supp & Eq	\$34.00	133316
G4 Spatial Technologies Llc	33350	24817	MAG NAILS BOX OF 100 FOR SURVEY DEPARTMENT REQ. PATRICK YGLESIAS	352983	06-28-11	Unified Road System	Concrete/Survey Supp & Eq	\$36.40	133549
G4 Spatial Technologies Llc	33350	24888	GPS TRUCK BRACKET	353371	07-05-11	Unified Road System	Concrete/Survey Supp & Eq	\$549.95	133418
G4 Spatial Technologies Llc	33350	24911	SKI LEVEL ROD FOR INSPECTOR REQ. PATRICK YGLESIAS	353371	07-05-11	Unified Road System	Concrete/Survey Supp & Eq	\$165.00	133631
G4 Spatial Technologies Llc	33350	25096	SVR LEVEL ROD FOR SURVEY CREW REQ. PATRICK YGLESIAS	353737	07-12-11	Unified Road System	Concrete/Survey Supp & Eq	\$190.00	133780
G4 Spatial Technologies Llc	33350	25154	Quote 1338 ROTATING LASER REPAIR CALIBRATION TO REPLACE ONE IN TAYLOR REQ. ALAN SHIROCKY	353737	07-12-11	Unified Road System	Small Equipment & Tools <	\$70.00	132719
G4 Spatial Technologies Llc	33350	25154	PO 132719, ROTATING LASER REPAIR CALIBRATION, URS	353737	07-12-11	Unified Road System	Repairs To Equipment	\$70.00	
G4 Spatial Technologies Llc	33350	25515	WHITE MARKING PAINT 10 CASES @ \$31.95 PER CASE FOR DEPT STOCK	355383	08-09-11	Unified Road System	Road Constr./Maint.	\$319.50	134096
G4 Spatial Technologies Llc	33350	25613	MARKING PAINT FLO ORANGE FOR ROAD CREWS CASE OF 12 X 12 @ \$31.95 EA REQ. PATRICK YGLESIAS	355383	08-09-11	Unified Road System	Road Constr./Maint.	\$383.40	134259
G4 Spatial Technologies Llc	33350	25662	5 DB BASE RADIO ANTENNA	355383	08-09-11	Unified Road System	Concrete/Survey Supp & Eq	\$89.00	134246
G4 Spatial Technologies Llc	33350	25922	LENKER LEVEL ROD FOR ROAD CREW REQ. PATRICK YGLESIAS	356084	08-23-11	Unified Road System	Concrete/Survey Supp & Eq	\$215.00	134493
G4 Spatial Technologies Llc	33350	26087	CASE FOR LEVEL ROD ON SURVEY CREW REQ. PATRICK YGLESIAS	356434	08-30-11	Unified Road System	Concrete/Survey Supp & Eq	\$36.00	134658
G4 Spatial Technologies Llc	33350	26450	AUTO LEVEL B40-25 24X	357495	09-20-11	Unified Road System	Concrete/Survey Supp & Eq	\$295.00	135020
G4 Spatial Technologies Llc	33350	26451	LENKER LEVEL ROD	357495	09-20-11	Unified Road System	Concrete/Survey Supp & Eq	\$215.00	135083
G4 Spatial Technologies Llc	33350	26472	RADIO EVALUATION MINOR REPAIR FOR GPS SYSTEM REQ. PATRICK YGLESIAS	357495	09-20-11	Unified Road System	Concrete/Survey Supp & Eq	\$250.00	134492
G4 Spatial Technologies Llc	33350	26529	SECO 5115-062 INNER KIT GPS TRIPOD REQ. PATRICK YGLESIAS	357495	09-20-11	Unified Road System	Concrete/Survey Supp & Eq	\$52.95	134250
Gabriel & Dorothy Estrada	35312	OCT 10	CLOTHING-CHILD WELFARE	339515	11-02-10	Child Welfare	Clothing	\$100.00	
Gabriella C Young	37379	09-04708-2	GRETCHEN DEDEKE, CC#2	340081	11-09-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Gabriella C Young	37379	09-07245-2	RUTH ANN ESPINOZA, CC#2	338266	10-12-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Gabriella C Young	37379	10-00487-1	MARK A TAYLOR, CC#1	346611	03-08-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Gabriella C Young	37379	10-02078-1	ROY ESPINOZA, CC#1	345903	02-22-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Gabriella C Young	37379	10-02780-3	ANGELA HARRIS, CC#3	349082	04-19-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Gabriella C Young	37379	10-06499-3	CHRISTINA TORRES, CC#3	341776	11-30-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Gabriella C Young	37379	10-06648-1	CHARMAYNE CHARLES, CC#1	343463	01-04-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Gabriella C Young	37379	10-06822-3	C#10-06823-3, 10-06582-3, 10-06585-3, 10-06584-3, GEOFFREY MARK ELTGROTH, CC#3	341123	11-23-10	County Courts At Law	Court Appointed Attorneys	\$225.00	
Gabriella C Young	37379	10-06987-2	JOHNATHAN HARTS, CC#2	343463	01-04-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Gabriella C Young	37379	10-07581-3	NORA MORALES, CC#3	346969	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Gabriella C Young	37379	10-07673-1	EVA GARZA, CC#1	349082	04-19-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Gabriella C Young	37379	10-08263-1	C#10-08639-1, VALERIE TELLEZ, CC#1	346969	03-15-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Gabriella C Young	37379	10-09203-3	C#10-02138-2, JEFFREY WITT, CC#2	352984	06-28-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Gabriella C Young	37379	10-09316-3	BENITO GONZALEZ, CC#3	346270	03-01-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Gabriella C Young	37379	10-09654-3	C#10-09655-3, LINETTE JACKSON, CC#3	357149	09-13-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Gabriella C Young	37379	11-00209-2	BINH LAM, CC#3	346270	03-01-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Gabriella C Young	37379	11-01041-3	MICHELLE YOUNG, CC#3	352599	06-21-11	County Courts At Law	Court Appointed Attorneys	\$375.00	
Gabriella C Young	37379	11-01057-3	SARAH CALDWELL, CC#3	354492	07-26-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Gabriella C Young	37379	11-01594-3	KELVIN HARDIN, CC#3	348681	04-12-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Gabriella C Young	37379	11-01785-1	AMBROSE ROACH, CC#1	352207	06-14-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Gabriella C Young	37379	11-01909-1	C#11-01910-1, JIMMY WALLACE, CC#1	350537	05-17-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Gabriella C Young	37379	11-02707-2	ASHLEY KETTERMAN, CC#2	352984	06-28-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Gabriella C Young	37379	11-03405-1	WAYNE DUDLEY RATLIFF, CC#1	352599	06-21-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Gabriella C Young	37379	11-03534-2	DOUGLAS P SMITH, CC#1	352599	06-21-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Gabriella C Young	37379	11-05196-2	BILLIE HAWORTH, CC#2	357149	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gabriels Funeral Chapel	9299	01/07/11;WDW	WILLIAM DARRYL MCWILLIAMS, JP#4	346612	03-08-11	J.P. Precinct 4	Transportation/Autopsies	\$225.00	
Gabriels Funeral Chapel	9299	04/04/11;TJT	TOMMY JAY TRAMMELL, JR., JP#2	350538	05-17-11	J.P. Precinct 2	Transportation/Autopsies	\$225.00	
Gabriels Funeral Chapel	9299	04/11/11	APR 11/11, LILLIAN SCHWERTNER TRANSFER, JP#3	350538	05-17-11	J.P. Precinct 3	Transportation/Autopsies	\$225.00	
Gabriels Funeral Chapel	9299	05/08/11;DM	DEENA MCLEAN, JP#2	352985	06-28-11	J.P. Precinct 2	Transportation/Autopsies	\$290.00	
Gabriels Funeral Chapel	9299	05/08/11;PGM	PAT GARRETT MCLEAN, JP#2	352985	06-28-11	J.P. Precinct 2	Transportation/Autopsies	\$290.00	
Gabriels Funeral Chapel	9299	05/08/11;SKL	SHAUNA KAY LOPEZ, JP#2	352985	06-28-11	J.P. Precinct 2	Transportation/Autopsies	\$290.00	
Gabriels Funeral Chapel	9299	06/21/11;MEB	MARY ELLEN BOONE, JP#3	354081	07-19-11	J.P. Precinct 3	Transportation/Autopsies	\$225.00	
Gabriels Funeral Chapel	9299	1009205	TRANSPORT PHUONG NGOC TRAN FOR AUTOPSY, JP#3	345212	02-08-11	J.P. Precinct 3	Transportation/Autopsies	\$225.00	
Gabriels Funeral Chapel	9299	1101009	JAN 10/11, JOSEPH LYONS, AUTOPSY, JP#3	347391	03-22-11	J.P. Precinct 3	Transportation/Autopsies	\$225.00	
Gabriels Funeral Chapel	9299	1107107	RONALD MARR, JP#1	355734	08-16-11	J.P. Precinct 1	Transportation/Autopsies	\$225.00	
Gabriels Funeral Chapel	9299	1107109	KING YENAWINE, JP#1	356085	08-23-11	J.P. Precinct 1	Transportation/Autopsies	\$225.00	
Gabriels Funeral Chapel	9299	1107118	ROBERT SMITH, JP#2	357496	09-20-11	J.P. Precinct 2	Transportation/Autopsies	\$270.00	
Gabriels Funeral Chapel	9299	12/20/10PLP	PAUL LESLIE PENN, JP#2	344188	01-18-11	J.P. Precinct 2	Transportation/Autopsies	\$225.00	
Gaddes, Larry W	36919	03/09/11	JAN 12-MAR 3/11, EXP REIMB, TAX A/C	347453	03-22-11	Co Tax Assessor Collector	Cellular Phone/Pager	\$29.99	
Gaddes, Larry W	36919	03/09/11	JAN 12-MAR 3/11, EXP REIMB, TAX A/C	347453	03-22-11	Co Tax Assessor Collector	Travel	\$17.34	
Gaddes, Larry W	36919	03/09/11	JAN 12-MAR 3/11, EXP REIMB, TAX A/C	347453	03-22-11	Co Tax Assessor Collector	Training, Conf., Seminars	\$344.25	
Gaddes, Larry W	36919	05/05/11	APR 26-29/11, EXP REIMB, TAX A/C	350997	05-24-11	Co Tax Assessor Collector	Cellular Phone/Pager	\$29.99	
Gaddes, Larry W	36919	05/05/11	APR 26-29/11, EXP REIMB, TAX A/C	350997	05-24-11	Co Tax Assessor Collector	Travel	\$184.58	
Gaddes, Larry W	36919	06/27/11	MAY 19-JUN 22/11, EXP REIMB, TAX A/C	354137	07-19-11	Co Tax Assessor Collector	Cellular Phone/Pager	\$29.99	
Gaddes, Larry W	36919	06/27/11	MAY 19-JUN 22/11, EXP REIMB, TAX A/C	354137	07-19-11	Co Tax Assessor Collector	Travel	\$42.84	
Gaddes, Larry W	36919	06/27/11	MAY 19-JUN 22/11, EXP REIMB, TAX A/C	354137	07-19-11	Co Tax Assessor Collector	Training, Conf., Seminars	\$403.70	
Gaddes, Larry W	36919	11/03/10	SEP 28/10, EXP REIMB, TAX A/C	340655	11-16-10	Co Tax Assessor Collector	Training, Conf., Seminars	\$17.00	
Gaddes, Larry W	36919	11/03/10A	OCT 5-25/10, EXP REIMB, TAX A/C	341280	11-23-10	Co Tax Assessor Collector	Cellular Phone/Pager	\$29.99	
Gaddes, Larry W	36919	11/03/10A	OCT 5-25/10, EXP REIMB, TAX A/C	341280	11-23-10	Co Tax Assessor Collector	Travel	\$84.50	
Gaddes, Larry W	36919	11/03/10A	OCT 5-25/10, EXP REIMB, TAX A/C	341280	11-23-10	Co Tax Assessor Collector	Training, Conf., Seminars	\$40.50	
Gaddes, Larry W	36919	12/28/10	NOV 9-DEC 21/10, EXP REIMB, TAX A/C	344252	01-18-11	Co Tax Assessor Collector	Cellular Phone/Pager	\$29.99	
Gaddes, Larry W	36919	12/28/10	NOV 9-DEC 21/10, EXP REIMB, TAX A/C	344252	01-18-11	Co Tax Assessor Collector	Travel	\$91.50	
Gaddes, Larry W	36919	12/28/10	NOV 9-DEC 21/10, EXP REIMB, TAX A/C	344252	01-18-11	Co Tax Assessor Collector	Training, Conf., Seminars	\$100.00	
Gail Buquoi	38713	4TR-10-4275	JURORS, JP#4	349836	05-03-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Gail Murdoch	38358	4TR-10-1023	JURORS, JP#4	345904	02-22-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Gail Zona Sons	38760	4TR-10-3645	JURORS, JP#4	350208	05-10-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Galls Llc	5647	511113606	DUTY PRO NYLON UNIVERSAL RADIO CASE	345535	02-15-11	County Jail	Law Enforcement Equipment	\$224.25	130937
Galls Llc	5647	511229563	PURCHASE THIRTY (30) CLIP ON LEATHER BADGE HOLDERS, ITEM #BC246 PER ATTACHED SPECIFICATION SHEET.	348292	04-05-11	Jjaep Tier li Funding	Clothing	\$239.70	131680
Galls Llc	5647	511272029	GALLS 900 PEAK AMP JUMPSTARTER W/ AIR COMPRESSOR ITEM # VP261	349083	04-19-11	Constable Precinct 3	Vehicle Repairs & Maint	\$239.98	132235
Galls Llc	5647	511275958	GALLS 900 PEAK AMP JUMPSTARTER W/AIR COMPRESSOR	349083	04-19-11	Constable Precinct 3	Vehicle Repairs & Maint	\$119.99	132263
Galls Llc	5647	511290603	2ea Keson Kick-Stand Measuring Wheel for Traffic item# 1F-HS112 email PO to skinker-larry@galls.com swisher/gleason/patrol 3-1349	349459	04-26-11	Patrol Division	Law Enforcement Equipment	\$111.98	132295
Galls Llc	5647	511292507	PURCHASE ONE (1) METAL BADGE FOR ASSISTANT PROBATION OFFICER PER ATTACHED SPECIFICATIONS.	349837	05-03-11	Jjaep Tier li Funding	Clothing	\$121.50	131679
Galls Llc	5647	511319670	PURCHASE TWENTY FIVE (25) METAL BADGES FOR PROBATION OFFICERS PER ATTACHED SPECIFICATIONS.	350924	05-24-11	Jjaep Tier li Funding	Clothing	\$2,225.00	131719
Galls Llc	5647	511352993	POLICE EQUIPMENT STORAGE UNIT FOR NEW EMERGENCY VEHICLE - VE260 - BLACK	350924	05-24-11	Constable Precinct 3	Vehicles > \$5,000	\$129.99	132901
Galls Llc	5647	511362904	BATTERY PROTECTION SYSTEM - DRAINAGE DETECTOR MAXIMIZES BATTERY LIFE - ITEM # 1H-VP007	351374	05-31-11	Constable Precinct 3	Vehicle Repairs & Maint	\$179.98	133086
Galls Llc	5647	511365322	DUTY PRO RADIO HOLDERS	351374	05-31-11	County Jail	Law Enforcement Equipment	\$149.90	132770
Galls Llc	5647	511380722	POLICE EQUIPMENT STORAGE UNIT FOR EMERGENCY VEHICLE - VE186 - BLACK TAHOE	352208	06-14-11	Constable Precinct 3	Vehicles > \$5,000	\$719.97	132901
Galls Llc	5647	511520922	PURCHASE THREE (3) GOULD & GOODRICH RESTRAINT BELTS 1X-RS010.	356435	08-30-11	Juvenile Services	Safety Supplies	\$179.97	133716
Galls Llc	5647	511558208	VEHICLE RESCUE - SPRING LOADED WINDOW PUNCH - ITEM #FE514BLK	356813	09-06-11	Constable Precinct 3	Law Enforcement Equipment	\$89.90	134710
Galls Llc	5647	511580340	REPLACEMENT LEATHER RESTRAINT BELT - ITEM# RS010	357150	09-13-11	Constable Precinct 3	Law Enforcement Equipment	\$95.98	135055
Galvan, Alvina	7614	02/07/11	JAN 24 & 27/11, EXP REIMB, JP#3	346174	03-01-11	J.P. Precinct 3	Training, Conf., Seminars	\$140.00	
Galvan, Alvina	7614	02/18/11	FEB 8-11/11, EXP REIMB, JP#3	346489	03-08-11	J.P. Precinct 3	Training, Conf., Seminars	\$140.00	
Galvan, Alvina	7614	05/13/11	MAY 10-12/11, EXP REIMB, JP#3	351207	05-31-11	J.P. Precinct 3	Training, Conf., Seminars	\$100.00	
Galvan, Alvina	7614	08/17/11	AUG 11-12/11, EXP REIMB, JP#3	356701	09-06-11	J.P. Precinct 3	Training, Conf., Seminars	\$60.00	
Galveston Cty Sheriff	20570			338267	10-12-10	Default	Fees Of Office, Dist Cler	\$100.00	
Galveston Cty Sheriff	20570	08-672-T277	REFUND FEES FOR D/CLK	343000	12-21-10	Default	Fees Of Office, Dist Cler	\$200.00	
Galveston Cty Sheriff	20570	10-009-T368	REFUND FEES FOR D/CLK	355384	08-09-11	Default	Fees Of Office, Dist Cler	\$600.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Galveston Cty Sheriff	20570	11-092-T368	REFUND FEES FOR D/CLK	355384	08-09-11	Default	Fees Of Office, Dist Cler	\$100.00	133766
Gametime	34659	793432	PO 128776, FLOOD REPAIRS, PARKS	346271	03-01-11	Parks Department	Grounds Maintenance	\$4,600.00	
Gametime	34659	793433	PO 128786, FLOOD REPAIRS, PARKS	346271	03-01-11	Parks Department	Grounds Maintenance	\$2,366.00	
Gantt, Patricia A	16889	05/09/11	MAY 2-3/11, EXP REIMB, ELEC	351556	05-31-11	Election Svs Contract	Travel	\$33.66	
Garcia, Delmeria M	18403	06/01/11	MAY 25-27/11, EXP REIMB, JP#1	352178	06-14-11	J.P. Precinct 1	Training, Conf., Seminars	\$100.00	
Garcia, Delmeria M	18403	08/23/11	AUG 18-19/11, EXP REIMB, JP#1	357118	09-13-11	J.P. Precinct 1	Training, Conf., Seminars	\$300.87	
Garcia, Delmeria M	18403	09/12/11	AUG 25-SEP 2/11, EXP REIMB, JP#1	357799	09-27-11	J.P. Precinct 1	Training, Conf., Seminars	\$60.61	
Gardner, Christine C	25586	03/16/11	MAR 15/11, EXP REIMB, TAX A/C	348222	04-05-11	Co Tax Assessor Collector	Training, Conf., Seminars	\$39.78	
Gardner, Christine C	25586	10/12/10	OCT 11/10, EXP REIMB, TAX A/C	339969	11-09-10	Co Tax Assessor Collector	Training, Conf., Seminars	\$21.00	
Garrett Metal Detectors	16244	193401	Power Module for PD6500i	354493	07-26-11	J.P. Precinct 2	Office Equipment < \$5,000	\$250.00	
Garrett, Dennis	20287	07/07/11	JUN 26-JUL 1/11, EXP REIMB, SHF	354444	07-26-11	Patrol Division	Training, Conf., Seminars	\$720.00	
Garrod, Orley E	25646	07/13/11	JUL 9-12/11, EXP REIMB, MAINT	354682	07-26-11	Wmsn Cty Buildings	Travel	\$22.20	
Garrod, Orley E	25646	08/31/11	AUG 27/11, EXP REIMB, MAINT	357606	09-20-11	Wmsn Cty Buildings	Travel	\$11.10	
Garvin, Inez M	38114	12/10/10	DEC 7-10/10, EXP REIMB, JUV	343499	01-04-11	Juvenile Services	Training, Conf., Seminars	\$140.00	
Gary Anderson	30060	4TR-09-1222	JURORS, JP#4	340082	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Gary D Seebo	16727	11/02/10	ELECTION WORKERS-COUNTY	341124	11-23-10	Elections	Election Judges/Clerks	\$172.50	
Gary D Tully Pc	37953	539847	OVERPAYMENT, C/CLK	342163	12-07-10	Default	Fees Of Office, Co. Clerk	\$8.00	
Gary D Tully Pc	37953	574698	OVERPAYMENT, C/CLK	353738	07-12-11	Default	Fees Of Office, Co. Clerk	\$8.00	
Gary D Tully Pc	37953	578918	OVERPAYMENT, C/CLK	355000	08-02-11	Default	Fees Of Office, Co. Clerk	\$8.00	
Gary E Prust	39080	11-00410-1	ANDY BENJAMIN, CC#1	357151	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Gary E Prust	39080	11-03593-1	DOMINIC LEDESMA, CC#1	357825	09-27-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Gary E Prust	39080	11-03954-2	FREDDY MARTIN JR, CC#2	357151	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Gary E Prust	39080	11-04547-3	JEFFERY BIETER, CC#3	354494	07-26-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Gary E Prust	39080	11-05015-2	PAZ ESTRADA JR, CC#2	357151	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Gary E Prust	39080	11-05832-3	C#11-05831-3, TIMOTHY EARL BROWN, CC#3	357825	09-27-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Gary Gene Herzik	24383	4NT-10-0265	JURORS, JP#4	343464	01-04-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Gary Mcdaniel	38113	10-1574-CC4	C#10-1574-CC4, WRIT OF EXECUTION FEES, CONST#4	343466	01-04-11	Default	Due To Others - Const #4	\$17,105.00	
Gary Mcdaniel	38113	10-1574-CC4	C#10-1574-CC4, WRIT OF EXECUTION FEES, CONST#4	343466	01-04-11	Default	Civil Fees/Office, Const	\$(1,555.00)	
Gary Newman	37971	RM2338-2/PEC	RM 2338 PHASE 2-PEC EASEMENT ACQUISITION	341777	11-30-10	Commissioners Court	Projects/Grants Expense	\$328.05	
Gary Rickell	38721	4TR-10-4333	JURORS, JP#4	349838	05-03-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Gary W Miller	30373	11/02/10	ELECTION WORKERS-COUNTY	341125	11-23-10	Elections	Election Judges/Clerks	\$120.00	
Gattis, Dan A	17875	01/20/11	DEC 5-7/10, EXP REIMB, C/JUDGE	345181	02-08-11	County Judge	Training, Conf., Seminars	\$415.64	
Gattis, Dan A	17875	03/22/11	JAN 3-FEB 17/11, REIMB LEGAL FEES	348642	04-12-11	Non-Departmental	Professional Services	\$12,860.50	
Gault Bail Bonds	25438	C2008-635	WRIT#C2008-635, NANCY CROCKER, CONST#4	350209	05-10-11	Default	Due To Others - Const #4	\$4,068.19	
Gault Bail Bonds	25438	C2008-635	WRIT#C2008-635, NANCY CROCKER, CONST#4	350209	05-10-11	Default	Civil Fees/Office, Const	\$(369.83)	
Gavin & Cari Wright	39192	JUL 11;BD	CLOTHING-CHILD WELFARE	355385	08-09-11	Child Welfare	Clothing	\$225.00	
Gayla Gillaspia	39346	09/13/11	SISTER'S FUND TRAINING REIMB, RALPH/SAMMY (DOG TAG ID#12982431), ANML SVC	357497	09-20-11	Animal Services	Use Of Donations	\$75.00	
Gayle A Collins	16748	05/14/11	ELECTION WORKERS SVC CONTRACT	351375	05-31-11	Election Svs Contract	Election Judges/Clerks	\$185.00	130108
Gaylon N George	37910	11/02/10	ELECTION WORKERS-COUNTY	341126	11-23-10	Elections	Election Judges/Clerks	\$138.50	
Gaylon Remmert	34364	180298	C#10-10-08470, OCT 27-NOV 15/10, IMPOUNDED OF CALF (1), SHF	342590	12-14-10	Patrol Division	Care Of Animals	\$160.00	
Gaylon Remmert	34364	180299	C#C11-04-00815, APR 4/11, IMPOUND (1) COW, SHF	350539	05-17-11	Patrol Division	Care Of Animals	\$176.00	
Gaylon Remmert	34364	C11-04-09664	C#C11-04-09664, APR 29/11, IMPOUNDED (2) CATTLE, SHF	352600	06-21-11	Patrol Division	Care Of Animals	\$288.00	
Gaylynn Sizemore	38816	15051GF	C#03-515-K26, EXTRADITION REFUND FEE, A/PROB	350540	05-17-11	Default	Extradition Deposits	\$1,000.00	
Gcr Tire Center	14023	18525	23.1X26 TIRE ON TXMAS-7-261020-79	343001	12-21-10	Fleet Maintenance	Batteries	\$974.91	
Gcr Tire Center	14023	18526	TIRE INSTALL FOR #UG0404	343001	12-21-10	Fleet Maintenance	Sublets	\$120.00	
Gcr Tire Center	14023	18692	365231 TIRE 12.4X24	343001	12-21-10	Fleet Maintenance	Batteries	\$365.17	
Gcr Tire Center	14023	626-394	054392 265/65R17	345905	02-22-11	Fleet Maintenance	Batteries	\$243.40	
Gcr Tire Center	14023	626-5331	SERVICE CALL TO MOUNT NEW TIRE FOR #UJ0908	356436	08-30-11	Fleet Maintenance	Sublets	\$163.50	
Gcr Tire Center	14023	626-5332	18.4X34 RADIAL TIRE	356436	08-30-11	Fleet Maintenance	Batteries	\$1,310.45	
Gcr Tire Center	14023	626-760	094869 235/70R17 TMAS 7-26102079	346272	03-01-11	Fleet Maintenance	Batteries	\$430.16	
Gcr Tire Center	14023	626-955	425214 14.00X24 TXMAS 7-261020-79	347392	03-22-11	Fleet Maintenance	Batteries	\$402.42	
Gdala, Martha P	33540	01/25/11	JAN 25/11, EXP REIMB, TAX A/C	346008	02-22-11	Co Tax Assessor Collector	Travel	\$15.30	
Gdala, Martha P	33540	10/12/10	OCT 11/10, EXP REIMB, TAX A/C	345759	02-11-11	Co Tax Assessor Collector	Training, Conf., Seminars	\$15.00	132419
Gds Enterprises Llc	21240	05/17/11;SHF	14 SLOT ERGO POLYMER RAILS	355001	08-02-11	Support Services Division	Law Enforcement Equipment	\$57.00	
Gena Adley	38715	4TR-10-4275	JURORS, JP#4	349840	05-03-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Gene M Hermes	37243	02/25/11	UMPIRE SERVICES, PARKS	346613	03-08-11	Parks Department	Professional Services	\$45.00	
Gene M Hermes	37243	03/11/11	UMPIRE SERVICES, PARKS	347393	03-22-11	Parks Department	Professional Services	\$45.00	130107
Gene M Hermes	37243	04/01/11	UMPIRE SERVICES, PARKS	348682	04-12-11	Parks Department	Professional Services	\$45.00	
Gene M Hermes	37243	04/08/11	UMPIRE SERVICES, PARKS	349085	04-19-11	Parks Department	Professional Services	\$45.00	
Gene M Hermes	37243	04/15/11	UMPIRE SERVICES, PARKS	349460	04-26-11	Parks Department	Professional Services	\$105.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gene M Wermes	37243	05/20/11	UMPIRE SERVICES, PARKS	351376	05-31-11	Parks Department	Professional Services	\$45.00	
Gene M Wermes	37243	05/27/11	UMPIRE SERVICES, PARKS	351883	06-07-11	Parks Department	Professional Services	\$60.00	
Gene M Wermes	37243	06/10/11	UMPIRE SERVICES, PARKS	352601	06-21-11	Parks Department	Professional Services	\$60.00	
Gene M Wermes	37243	06/17/11	UMPIRE SERVICES, PARKS	352986	06-28-11	Parks Department	Professional Services	\$60.00	
Gene M Wermes	37243	06/24/11	UMPIRE SVC, JUN 20-24/11, PARKS	353372	07-05-11	Parks Department	Professional Services	\$105.00	
Gene M Wermes	37243	06/30/11	UMPIRE SERVICES, PARKS	353739	07-12-11	Parks Department	Professional Services	\$60.00	
Gene M Wermes	37243	07/15/11	UMPIRE SERVICES, PARKS	354495	07-26-11	Parks Department	Professional Services	\$160.00	
Gene M Wermes	37243	07/22/11	UMPIRE SERVICES, PARKS	355002	08-02-11	Parks Department	Professional Services	\$120.00	
Gene M Wermes	37243	07/29/11	UMPIRE SVC, JUL 25-29/11, PARKS	355386	08-09-11	Parks Department	Professional Services	\$60.00	
Gene M Wermes	37243	08/19/11	UMPIRE SERVICES, PARKS	356437	08-30-11	Parks Department	Professional Services	\$60.00	
Gene M Wermes	37243	08/26/11	UMPIRE SERVICES, PARKS	356815	09-06-11	Parks Department	Professional Services	\$60.00	
Gene M Wermes	37243	09/02/11	UMPIRE SERVICES, PARKS	357152	09-13-11	Parks Department	Professional Services	\$60.00	
Gene M Wermes	37243	09/09/11	UMPIRE SERVICES, PARKS	357498	09-20-11	Parks Department	Professional Services	\$120.00	
Gene M Wermes	37243	09/16/11	UMPIRE SERVICES, PARKS	357826	09-27-11	Parks Department	Professional Services	\$60.00	
Gene M Wermes	37243	09/24/10	UMPIRE SERVICES, PARKS	337839	10-05-10	Parks Department	Professional Services	\$60.00	
Gene M Wermes	37243	10/01/10	UMPIRE SERVICES, PARKS	339111	10-26-10	Parks Department	Professional Services	\$60.00	
Gene M Wermes	37243	10/08/10	UMPIRE SERVICES, PARKS	338663	10-19-10	Parks Department	Professional Services	\$60.00	
Gene M Wermes	37243	10/15/10	UMPIRE SERVICES, PARKS	339111	10-26-10	Parks Department	Professional Services	\$60.00	
Gene M Wermes	37243	10/22/10	UMPIRE SERVICES, PARKS	339516	11-02-10	Parks Department	Professional Services	\$60.00	
Gene M Wermes	37243	12/10/10	UMPIRE SERVICES, PARKS	343002	12-21-10	Parks Department	Professional Services	\$100.00	
Gene M Wermes	37243	DEC 17/10	UMPIRE SERVICES, PARKS	343467	01-04-11	Parks Department	Professional Services	\$100.00	
Geo Solutions Inc	37434	E10088	ENGINEERING REPORT AND DESIGN FOR URS GABION SPECIAL PROJECT SEE ATTACHED FOR MORE INFO REQ. JOE ENGLAND	342591	12-14-10	Rd And Bridge Special Projects	Projects/Grants Expense	\$10,000.00	129430
Geo Solutions Inc	37434	E10088A	ENGINEERING REPORT AND DESIGN ADDITIONAL SERVICES	347394	03-22-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$250.00	131420
Geocell Llc	38399	5674	CELL PHONE INVESTIGATION COURSE MAY 10-11 IN AUSTIN FOR: JAMES KNUTSON	346970	03-15-11	Support Services Division	Training, Conf., Seminars	\$250.00	131625
			MAIL FEE CHECK						
			FEE MUST BE PAID BY 4-1						
Geoff Rich	38852	2010-87371	REIMB FOR DUPLICATED PERMIT PURCHASE, URS	351377	05-31-11	Default	Flood Plain Review Fees	\$25.00	
Geoffrey Puryear	32758	09/27/10	SEP 21-24/10, EXP REIMB, C/ATTY	338664	10-19-10	County Attorney	Training, Conf., Seminars	\$337.10	
Geoffrey S Lawrence	32263	04/01/11	MAR 28-30/11, EXP REIMB, TAX A/C	349086	04-19-11	Co Tax Assessor Collector	Training, Conf., Seminars	\$131.40	
Geoffrey S Lawrence	32263	06/10/11	JUN 5-9/11, EXP REIMB, TAX A/C	353373	07-05-11	Co Tax Assessor Collector	Training, Conf., Seminars	\$180.00	
Geoffrey S Lawrence	32263	07/20/11	JUL 19/11, EXP REIMB, TAX A/C	355387	08-09-11	Co Tax Assessor Collector	Training, Conf., Seminars	\$142.08	
Geoffrey S Lawrence	32263	09/08/11	AUG 27-31/11, EXP REIMB, TAX A/C	357827	09-27-11	Co Tax Assessor Collector	Training, Conf., Seminars	\$180.00	
Geoffrey S Lawrence	32263	11/18/10	NOV 15-17/10, EXP REIMB, TAX A/C	342592	12-14-10	Co Tax Assessor Collector	Training, Conf., Seminars	\$100.00	
George & Linda Ingram	38597	MAR 11;TC	CLOTHING-CHILD WELFARE	348683	04-12-11	Child Welfare	Clothing	\$100.00	
George A Bell	38573	JUL 11;PH	CLOTHING-CHILD WELFARE	354497	07-26-11	Child Welfare	Clothing	\$100.00	
George A Bell	38573	MAR 11;PH	CLOTHING-CHILD WELFARE	348293	04-05-11	Child Welfare	Clothing	\$100.00	
George A Elliott	29206	11/02/10	ELECTION WORKERS-COUNTY	341127	11-23-10	Elections	Election Judges/Clerks	\$172.50	
George Ashcraft	38982	15273GF	C#09-1223-K26, EXTRADITION REFUND FEE, A/PROB	352987	06-28-11	Default	Extradition Deposits	\$300.00	
George Carden Circus	38131	8448	REFUND SECURITY DEPOSIT, PARKS	343886	01-11-11	Default	Showbarn Income	\$200.00	
George Ellison & Ethel Deshay	37691	JUL 11;3V	CLOTHING-CHILD WELFARE	354498	07-26-11	Child Welfare	Clothing	\$300.00	
George Ellison & Ethel Deshay	37691	OCT 10;3	CLOTHING-CHILD WELFARE	340084	11-09-10	Child Welfare	Clothing	\$300.00	
George Hegedus	35981	11/02/10	ELECTION WORKERS-COUNTY	341128	11-23-10	Elections	Election Judges/Clerks	\$114.00	
George Resendiz	38303	4NT-09-0142	JURORS, JP#4	345906	02-22-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
George S Alba Jr	37240	02/25/11	UMPIRE SERVICES, PARKS	346614	03-08-11	Parks Department	Professional Services	\$180.00	
George S Alba Jr	37240	03/04/11	UMPIRE SERVICES, PARKS	346971	03-15-11	Parks Department	Professional Services	\$120.00	
George S Alba Jr	37240	03/11/11	UMPIRE SERVICES, PARKS	347395	03-22-11	Parks Department	Professional Services	\$120.00	
George S Alba Jr	37240	03/25/11	UMPIRE SERVICES, PARKS	348294	04-05-11	Parks Department	Professional Services	\$180.00	
George S Alba Jr	37240	04/01/11	UMPIRE SERVICES, PARKS	348684	04-12-11	Parks Department	Professional Services	\$120.00	
George S Alba Jr	37240	04/08/11	UMPIRE SERVICES, PARKS	349087	04-19-11	Parks Department	Professional Services	\$205.00	
George S Alba Jr	37240	04/15/11	UMPIRE SERVICES, PARKS	349461	04-26-11	Parks Department	Professional Services	\$60.00	
George S Alba Jr	37240	04/15/11A	UMPIRE SERVICES, PARKS	349841	05-03-11	Parks Department	Professional Services	\$60.00	
George S Alba Jr	37240	04/22/11	UMPIRE SERVICES, PARKS	349841	05-03-11	Parks Department	Professional Services	\$120.00	
George S Alba Jr	37240	04/29/11	UMPIRE SERVICES, PARKS	350211	05-10-11	Parks Department	Professional Services	\$60.00	
George S Alba Jr	37240	05/20/11	UMPIRE SERVICES, PARKS	351378	05-31-11	Parks Department	Professional Services	\$60.00	
George S Alba Jr	37240	05/27/11	UMPIRE SERVICES, PARKS	351884	06-07-11	Parks Department	Professional Services	\$60.00	
George S Alba Jr	37240	06/03/11	UMPIRE SERVICES, PARKS	352209	06-14-11	Parks Department	Professional Services	\$120.00	
George S Alba Jr	37240	06/17/11	UMPIRE SERVICES, PARKS	352988	06-28-11	Parks Department	Professional Services	\$120.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
George S Alba Jr	37240	06/24/11	UMPIRE SERVICES, PARKS	353375	07-05-11	Parks Department	Professional Services	\$60.00	
George S Alba Jr	37240	06/30/11	UMPIRE SERVICES, PARKS	353740	07-12-11	Parks Department	Professional Services	\$60.00	
George S Alba Jr	37240	07/08/11	UMPIRE SERVICES, PARKS	354083	07-19-11	Parks Department	Professional Services	\$60.00	
George S Alba Jr	37240	07/15/11	UMPIRE SERVICES, PARKS	354499	07-26-11	Parks Department	Professional Services	\$60.00	
George S Alba Jr	37240	08/19/11	UMPIRE SERVICES, PARKS	356439	08-30-11	Parks Department	Professional Services	\$60.00	
George S Alba Jr	37240	09/24/10	UMPIRE SERVICES, PARKS	337840	10-05-10	Parks Department	Professional Services	\$60.00	
George S Alba Jr	37240	10/01/10	UMPIRE SERVICES, PARKS	338268	10-12-10	Parks Department	Professional Services	\$60.00	
George S Alba Jr	37240	10/08/10	UMPIRE SERVICES, PARKS	338665	10-19-10	Parks Department	Professional Services	\$120.00	
George S Alba Jr	37240	10/15/10	UMPIRE SERVICES, PARKS	339112	10-26-10	Parks Department	Professional Services	\$60.00	
George S Alba Jr	37240	10/22/10	UMPIRE SERVICES, PARKS	339517	11-02-10	Parks Department	Professional Services	\$60.00	
George S Alba Jr	37240	10/29/10	UMPIRE SERVICES, PARKS	339517	11-02-10	Parks Department	Professional Services	\$45.00	
George S Alba Jr	37240	11/12/10	UMPIRE SERVICES, PARKS	341129	11-23-10	Parks Department	Professional Services	\$60.00	
George S Alba Jr	37240	11/19/10	UMPIRE SERVICES, PARKS	341779	11-30-10	Parks Department	Professional Services	\$100.00	
George S Alba Jr	37240	11/26/10	UMPIRE SVC, NOV 23-26/10, PARKS	342593	12-14-10	Parks Department	Professional Services	\$60.00	
George S Alba Jr	37240	12/03/10	UMPIRE SERVICES, PARKS	342593	12-14-10	Parks Department	Professional Services	\$60.00	
George S Alba Jr	37240	12/10/10	UMPIRE SERVICES, PARKS	343003	12-21-10	Parks Department	Professional Services	\$100.00	
George S Alba Jr	37240	DEC 17/10	UMPIRE SERVICES, PARKS	343468	01-04-11	Parks Department	Professional Services	\$60.00	
George T Contreras	38101	4NT-10-0265	JURORS, JP#4	343469	01-04-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
George V C Parker, Phd	8146	09-1769-K26	C#09-1769-K26, JUN 26-27/10, JUL 14-20/10, PSYCH INTERVIEW, RECORDS, 26TH	340604	11-16-10	District Courts	Professional Services	\$750.00	
George V C Parker, Phd	8146	10-705-K277	C#10-705-K277, FEB 8 & 10/11, APR 15/11, JUL 6/11, PROF SVC, 277TH	354500	07-26-11	District Courts	Professional Services	\$2,160.00	
George V Guerry	22658	08-06181-2	WILLARD TRAVIS CROW, CC#2	343470	01-04-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
George V Guerry	22658	09-03504-3	JONATHAN TEREL CARROLL, CC#3	352602	06-21-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
George V Guerry	22658	10-00109-3	CALEB GISCLAIR, CC#3	337841	10-05-10	County Courts At Law	Court Appointed Attorneys	\$100.00	
George V Guerry	22658	10-00366-1	SHANTI SCOTT, CC#1	343470	01-04-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
George V Guerry	22658	10-02855-1	ANTHONY HARRIS, CC#1	338269	10-12-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
George V Guerry	22658	10-03118-3	C#10-05313-3, EDMUNDO GONZALES, CC#3	337841	10-05-10	County Courts At Law	Court Appointed Attorneys	\$100.00	
George V Guerry	22658	10-03806-3	DANIEL HENRY VARGAS, CC#3	337841	10-05-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
George V Guerry	22658	10-03845-3	KELSEY ORENSTEIN, CC#3	341130	11-23-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
George V Guerry	22658	10-03930-3	HERMAN CORTEZ III, CC#3	341130	11-23-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
George V Guerry	22658	10-05553-3	JODIE BURNEECE HERNANDEZ, CC#3	341130	11-23-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
George V Guerry	22658	10-07375-3	JIMMY WILLMAN, CC#3	341780	11-30-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
George V Guerry	22658	10-07775-3	KAREN REYES, CC#3	346273	03-01-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
George V Guerry	22658	11-00979-3	C#11-00980-3, 10-09034-3, BILLY KIT BURTON, CC#3	347396	03-22-11	County Courts At Law	Court Appointed Attorneys	\$400.00	
George V Reswik	22161	11/02/10	ELECTION WORKERS-COUNTY	341131	11-23-10	Elections	Election Judges/Clerks	\$130.00	
Georgetown A To Z Rental Ctr Inc	6911	01-123627-03	BLANKET FOR MISCELLANEOUS RENTAL SUPPLIES FOR NOVEMBER 2010 ELECTIONS	343471	01-04-11	Elections	Furniture/Equip. Rental	\$78.00	129741
Georgetown A To Z Rental Ctr Inc	6911	01-123628-03	BLANKET FOR MISCELLANEOUS RENTAL SUPPLIES FOR NOVEMBER 2010 ELECTIONS	343471	01-04-11	Election Svs Contract	Furniture/Equip. Rental	\$30.12	129741
Georgetown A To Z Rental Ctr Inc	6911	01-123628-03	BLANKET FOR MISCELLANEOUS RENTAL SUPPLIES FOR NOVEMBER 2010 ELECTIONS	343471	01-04-11	Elections	Furniture/Equip. Rental	\$45.88	129741
Georgetown A To Z Rental Ctr Inc	6911	01-123629-03	BLANKET FOR MISCELLANEOUS RENTAL SUPPLIES FOR NOVEMBER 2010 ELECTIONS	343471	01-04-11	Election Svs Contract	Furniture/Equip. Rental	\$84.00	129741
Georgetown A To Z Rental Ctr Inc	6911	01-123630-03	BLANKET FOR MISCELLANEOUS RENTAL SUPPLIES FOR NOVEMBER 2010 ELECTIONS	343471	01-04-11	Election Svs Contract	Furniture/Equip. Rental	\$78.00	129741
Georgetown A To Z Rental Ctr Inc	6911	01-123631-03	BLANKET FOR MISCELLANEOUS RENTAL SUPPLIES FOR NOVEMBER 2010 ELECTIONS	343471	01-04-11	Election Svs Contract	Furniture/Equip. Rental	\$18.77	129741
Georgetown A To Z Rental Ctr Inc	6911	01-123631-03	BLANKET FOR MISCELLANEOUS RENTAL SUPPLIES FOR NOVEMBER 2010 ELECTIONS	343471	01-04-11	Elections	Furniture/Equip. Rental	\$18.23	129741
Georgetown A To Z Rental Ctr Inc	6911	01-123632-03	BLANKET FOR MISCELLANEOUS RENTAL SUPPLIES FOR NOVEMBER 2010 ELECTIONS	343471	01-04-11	Elections	Furniture/Equip. Rental	\$85.00	129741
Georgetown A To Z Rental Ctr Inc	6911	01-123633-03	BLANKET FOR MISCELLANEOUS RENTAL SUPPLIES FOR NOVEMBER 2010 ELECTIONS	343471	01-04-11	Election Svs Contract	Furniture/Equip. Rental	\$61.00	129741
Georgetown Animal Outreach	36086	02/09/11	PAYMENT REIMB FOR CAT ADOPTIONS (6), ANML SVC	345907	02-22-11	Default	Animal Shelter Adoption F	\$220.00	
Georgetown Animal Outreach	36086	06/07/11	BARK-N-PURR 2011 FUNDRAISER, ANML SVC	352210	06-14-11	Animal Services	Use Of Donations	\$859.83	
Georgetown Animal Outreach	36086	06/30/11	PAYMENT FOR ADOPTIONS OF (12) CATS, ANML SVC	353741	07-12-11	Default	Animal Shelter Adoption F	\$470.00	
Georgetown Animal Outreach	36086	09/08/11	PAYMENT FOR ADOPTIONS (5), CATS, ANML SVC	357499	09-20-11	Default	Animal Shelter Adoption F	\$200.00	
Georgetown Animal Outreach	36086	11/11/10	PAYMENT FOR CAT ADOPTIONS TAG ID# 10440281, 11176926, 11096800, 1109681, 10504318, 10931279, ANML SVC	341132	11-23-10	Default	Animal Shelter Adoption F	\$230.00	
Georgetown Bulk Mail Service	24485	11002	STRAPPING KIT, EXT SVC	344859	02-01-11	Extension Service	Office Supplies	\$55.50	
Georgetown Bulk Mail Service	24485	4062	Professional Services for processing BULK MAILING OF PRECINCT POSTCARDS Pcts 149, 266, 283, 379, 394, 395, 399, 425 Appx 9,576	339518	11-02-10	Elections	Professional Services	\$628.35	129414
Georgetown Country Club	16490	09/24/10	RENTAL FOR NOV 2010 ELECTIONS, ELEC	341781	11-30-10	Elections	Rent	\$100.00	
Georgetown Evangelical Free Church	38901	8815	REFUND OF RENTAL FEE, PARKS	351885	06-07-11	Default	Pavilion Fees	\$25.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Georgetown Farm Supply	20503	198578	MARBLE DUST, MARKING CHALK FOR ATHLETIC FIELDS. \$ 7.39 PER BAG, 50 LB BAGS; PALLET FOR FIELDS: 40 BAGS X 7.39 = 295.60.	343004	12-21-10	Parks Department	Grounds Maintenance	\$295.60	130046
Georgetown Fire & Safety	3631			338666	10-19-10	County Jail	Vehicle Equipment < \$5,00	\$359.50	
Georgetown Fire & Safety	3631	2811	PO 128509, SIMULATOR SMOKE CANS, JAIL	338270	10-12-10	County Jail	Training, Conf., Seminars	\$149.50	
Georgetown Fire & Safety	3631	2840	PO 121940, ANNUAL FIRE EXTINGUISHER INSPECTIONS (34), MAINT	338666	10-19-10	Wmsn Cty Buildings	Maintenance Contracts	\$368.50	
Georgetown Fire & Safety	3631	2874	Low Pressure Hydro Test	339519	11-02-10	Patrol Division	Vehicle Repairs & Maint	\$16.00	129116
Georgetown Fire & Safety	3631	3016	BLANKET ORDER FOR ANNUAL FIRE EXTINGUISHER INSPECTIONS AND RECHARGES OCT 10 - SEP 11	343472	01-04-11	Wmsn Cty Buildings	Maintenance Contracts	\$467.00	129242
Georgetown Fire & Safety	3631	3104	BLANKET ORDER FOR ANNUAL FIRE EXTINGUISHER INSPECTIONS AND RECHARGES OCT 10 - SEP 11	345536	02-15-11	Wmsn Cty Buildings	Maintenance Contracts	\$232.00	129242
Georgetown Fire & Safety	3631	3104	PO 129242, ANNUAL FIRE EXTINGUISHER INSPECTIONS (25), PRK GRG	345536	02-15-11	Parking Garage	Maintenance Contracts	\$232.00	
Georgetown Fire & Safety	3631	3105	BLANKET ORDER FOR ANNUAL FIRE EXTINGUISHER INSPECTIONS AND RECHARGES OCT 10 - SEP 11	345536	02-15-11	Wmsn Cty Buildings	Maintenance Contracts	\$1,247.50	129242
Georgetown Fire & Safety	3631	3105	PO 129242, ANNUAL FIRE EXTINGUISHER INSPECTIONS (134), JAIL	345536	02-15-11	Sheriff Admin/Jail	Maintenance Contracts	\$1,247.50	
Georgetown Fire & Safety	3631	3116-A	FIRE SAFETY CHECK, POSSIBLE RECHARE/REFILL FOR BSPP, SWRP, AND SHOW BARN. \$ 10.00 PER EXTINGUISHER (12), BSPP = \$ 36.00. TO REFILL 10LB = \$40.00, 5LB - \$ 29.50. ADDING ADDITION FOR REFILL IF NEEDED.	345908	02-22-11	Parks Department	Facility Maint. & Repair	\$309.50	130701
Georgetown Fire & Safety	3631	3116-B	FIRE SAFETY CHECK, POSSIBLE RECHARE/REFILL FOR BSPP, SWRP, AND SHOW BARN. \$ 10.00 PER EXTINGUISHER (12), BSPP = \$ 36.00. TO REFILL 10LB = \$40.00, 5LB - \$ 29.50. ADDING ADDITION FOR REFILL IF NEEDED.	345908	02-22-11	Parks Department	Facility Maint. & Repair	\$86.50	130701
Georgetown Fire & Safety	3631	3161	ANNUAL INSPECTION OF FIRE EXTINGUISHERS	346972	03-15-11	Animal Services	Professional Services	\$56.00	131192
Georgetown Fire & Safety	3631	3274	BLANKET ORDER FOR ANNUAL FIRE EXTINGUISHER INSPECTIONS AND RECHARGES OCT 10 - SEP 11	349462	04-26-11	Wmsn Cty Buildings	Maintenance Contracts	\$2,956.50	129242
Georgetown Fire & Safety	3631	3275	#5ABC FIRE EXTINGUISHER RECHARGES (IN VEHICLES)	349842	05-03-11	County Jail	Vehicle Repairs & Maint	\$88.50	132485
Georgetown Fire & Safety	3631	3276	ANNUAL FIRE EXTINGUISHER SERVICE AND REPAIR ON AMBULANCES	350542	05-17-11	Ems	Vehicle Repairs & Maint	\$1,501.50	131801
Georgetown Fire & Safety	3631	3421	Fire Extinguisher recharge	352989	06-28-11	Constable Precinct 1	Vehicle Repairs & Maint	\$29.50	133666
Georgetown Fire & Safety	3631	3491	FIRE EXTINGUISHER INSPECTION AND SERVICE TO BE CONDUCTED JUNE 21ST - 23RD AT R & B FACILITITES ANNUAL FEE REQ. LEE GARRETT	354501	07-26-11	Unified Road System	Professional Services	\$3,200.00	133751
Georgetown Fire & Safety	3631	3537	5#ABC Fire Extinguisher recharges	355003	08-02-11	Patrol Division	Vehicle Equipment < \$5,00	\$236.00	134281
Georgetown Fire & Safety	3631	3659	Bartlett/Gleason/patrol BLANKET ORDER FOR ANNUAL FIRE EXTINGUISHER INSPECTIONS AND RECHARGES OCT 10 - SEP 11	357500	09-20-11	Wmsn Cty Buildings	Maintenance Contracts	\$319.50	129242
Georgetown Fire & Safety	3631	3659	PO 129242, ANNUAL FIRE EXTINGUISHER (27) INSPECTIONS, GRANGER	357500	09-20-11	Granger Facility-Cttc	Maintenance Contracts	\$319.50	
Georgetown Interstate Transmission, Inc	28946	25920	REPAIR, V#1G3HN52K0T4826294, AIR CHECK	339520	11-02-10	Commissioners Court	Projects/Grants Expense	\$535.17	
Georgetown Interstate Transmission, Inc	28946	26164	REPAIR, V#WVWPD63B72P010554, AIR CHECK	339520	11-02-10	Commissioners Court	Projects/Grants Expense	\$600.00	
Georgetown Interstate Transmission, Inc	28946	26583	REPAIR, V#1D4GP45R65B165087, AIR CHECK	339520	11-02-10	Commissioners Court	Projects/Grants Expense	\$254.84	
Georgetown Interstate Transmission, Inc	28946	26587	REPAIR, V#1B3ES26C33D242907, AIR CHECK	339520	11-02-10	Commissioners Court	Projects/Grants Expense	\$421.63	
Georgetown Interstate Transmission, Inc	28946	26788	REPAIR, 97 FORD, VIN#1FTCR10A0VUB86253, AIR CHECK	342594	12-14-10	Commissioners Court	Projects/Grants Expense	\$600.00	
Georgetown Interstate Transmission, Inc	28946	27542	REPAIR, 2001 CHEV SILVERADO 2500, VIN#1GCHC29U81E172809, AIR CHECK	344530	01-25-11	Commissioners Court	Projects/Grants Expense	\$64.89	
Georgetown Interstate Transmission, Inc	28946	28539	2006 CHRYSLER TOWN & COUNTRY, VIN#2A4GP44R16R821675, AIR CHECK	352211	06-14-11	Commissioners Court	Projects/Grants Expense	\$341.91	
Georgetown Interstate Transmission, Inc	28946	30071	1999 ISUZU TROOPER S, VIN#JACDJ58X5X7930666, AIR CHECK	355388	08-09-11	Commissioners Court	Projects/Grants Expense	\$600.00	
Georgetown Isd	7542	11/19/10	2010-2011 CHILD SAFETY FEE	342164	12-07-10	Child Safety	Pymts Of Child Safety Fee	\$50,706.77	
Georgetown Isd	7542	11/19/10	2010-2011 CHILD SAFETY FEE	342164	12-07-10	Available School	Pymts To Other Entities	\$61.96	
Georgetown Muffler & Automotive	19975	8012	CATALITIC CONVERTER FOR #SB038	353376	07-05-11	Fleet Maintenance	Sublets	\$254.90	133606
Georgetown Outdoor Power, Inc	424	337080	PO 128358, FLTRS, BLADES & SPARK PLUGS FOR UNIT #0073, FLEET	337842	10-05-10	Fleet Maintenance	Parts	\$211.46	
Georgetown Outdoor Power, Inc	424	338334	PO 128614, AIR CLEANER, FLEET	339113	10-26-10	Fleet Maintenance	Parts	\$27.49	
Georgetown Outdoor Power, Inc	424	339841	BLANKET FOR EQUIPMENT MAINT. AND GENERAL REPAIRS	339521	11-02-10	Unified Road System	Repairs To Equipment	\$61.84	128839
Georgetown Outdoor Power, Inc	424	339890	CONCRETE SAW REPAIR	340085	11-09-10	Fleet Maintenance	Sublets	\$63.68	129153
Georgetown Outdoor Power, Inc	424	340249	329649 SPINDLE NUT	341133	11-23-10	Fleet Maintenance	Parts	\$15.54	129417
Georgetown Outdoor Power, Inc	424	341013	STIHL BLOWER PN# ECQPB255 FOR URS MOWING CREW USE REQ. LANCE STACY	341133	11-23-10	Unified Road System	Small Equipment & Tools <	\$414.00	129743
Georgetown Outdoor Power, Inc	424	341581	BLANKET FOR EQUIPMENT MAINT. AND GENERAL REPAIRS	342165	12-07-10	Unified Road System	Repairs To Equipment	\$4.11	128839
Georgetown Outdoor Power, Inc	424	342181	BLANKET FOR EQUIPMENT MAINT. AND GENERAL REPAIRS	343005	12-21-10	Unified Road System	Repairs To Equipment	\$4.14	128839
Georgetown Outdoor Power, Inc	424	342543	BLANKET FOR EQUIPMENT MAINT. AND GENERAL REPAIRS	343473	01-04-11	Unified Road System	Repairs To Equipment	\$99.03	128839
Georgetown Outdoor Power, Inc	424	342596	BLANKET FOR EQUIPMENT MAINT. AND GENERAL REPAIRS	343473	01-04-11	Unified Road System	Repairs To Equipment	\$21.60	128839
Georgetown Outdoor Power, Inc	424	342606	BLANKET FOR EQUIPMENT MAINT. AND GENERAL REPAIRS	343473	01-04-11	Unified Road System	Repairs To Equipment	\$14.58	128839
Georgetown Outdoor Power, Inc	424	342756	BLANKET FOR EQUIPMENT MAINT. AND GENERAL REPAIRS	343887	01-11-11	Unified Road System	Repairs To Equipment	\$30.92	128839
Georgetown Outdoor Power, Inc	424	342833	BLANKET FOR EQUIPMENT MAINT. AND GENERAL REPAIRS	344531	01-25-11	Unified Road System	Repairs To Equipment	\$37.43	128839

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Georgetown Outdoor Power, Inc	424	343184	BLANKET FOR EQUIPMENT MAINT. AND GENERAL REPAIRS	344860	02-01-11	Unified Road System	Repairs To Equipment	\$34.61	128839
Georgetown Outdoor Power, Inc	424	343185	BLANKET FOR EQUIPMENT MAINT. AND GENERAL REPAIRS	344860	02-01-11	Unified Road System	Repairs To Equipment	\$45.00	128839
Georgetown Outdoor Power, Inc	424	343186	BLANKET FOR EQUIPMENT MAINT. AND GENERAL REPAIRS	344860	02-01-11	Unified Road System	Repairs To Equipment	\$57.00	128839
Georgetown Outdoor Power, Inc	424	343279	BLANKET FOR EQUIPMENT MAINT. AND GENERAL REPAIRS	345213	02-08-11	Unified Road System	Repairs To Equipment	\$17.03	128839
Georgetown Outdoor Power, Inc	424	343854	BLANKET FOR EQUIPMENT MAINT. AND GENERAL REPAIRS	346615	03-08-11	Unified Road System	Repairs To Equipment	\$38.71	128839
Georgetown Outdoor Power, Inc	424	343894	BLANKET FOR EQUIPMENT MAINT. AND GENERAL REPAIRS	346615	03-08-11	Unified Road System	Repairs To Equipment	\$24.61	128839
Georgetown Outdoor Power, Inc	424	344063	14" CHAIN SAW STQMS192TCE FOR USE THROUGHOUT WILLIAMSON COUNTY FOR TRIMMING TREES REQ. S.G. BENGSTON	346615	03-08-11	Unified Road System	Small Equipment & Tools <	\$527.00	131421
Georgetown Outdoor Power, Inc	424	344578	TREKOTE - TREE PAINT	347397	03-22-11	Fleet Maintenance	Parts	\$153.60	131548
Georgetown Outdoor Power, Inc	424	346298	BLANKET FOR EQUIPMENT MAINT. AND GENERAL REPAIRS	349088	04-19-11	Unified Road System	Repairs To Equipment	\$9.39	128839
Georgetown Outdoor Power, Inc	424	346299	STQHT 131 STIHL POWER FOR USE BY CREWS THROUGHOUT THE COUNTY REQ. S.G. BENGSTON	349088	04-19-11	Unified Road System	Small Equipment & Tools <	\$552.50	132137
Georgetown Outdoor Power, Inc	424	346795	BLANKET FOR EQUIPMENT MAINT. AND GENERAL REPAIRS	349463	04-26-11	Unified Road System	Repairs To Equipment	\$56.70	132452
Georgetown Outdoor Power, Inc	424	346931	BLANKET FOR EQUIPMENT MAINT. AND GENERAL REPAIRS	349463	04-26-11	Unified Road System	Repairs To Equipment	\$45.37	132452
Georgetown Outdoor Power, Inc	424	349289	BLANKET FOR EQUIPMENT MAINT. AND GENERAL REPAIRS	351886	06-07-11	Unified Road System	Repairs To Equipment	\$53.44	132452
Georgetown Outdoor Power, Inc	424	349553	BLANKET FOR EQUIPMENT MAINT. AND GENERAL REPAIRS	351886	06-07-11	Unified Road System	Repairs To Equipment	\$28.10	132452
Georgetown Outdoor Power, Inc	424	349558	316095053 - WEEDEATER LINE	352603	06-21-11	Fleet Maintenance	Parts	\$96.60	133210
Georgetown Outdoor Power, Inc	424	349566	458 SPARK PLUG	352603	06-21-11	Fleet Maintenance	Parts	\$2.21	133088
Georgetown Outdoor Power, Inc	424	349937	PARTS BLANKET FOR MAY-AUG	352990	06-28-11	Fleet Maintenance	Parts	\$11.30	133272
Georgetown Outdoor Power, Inc	424	350008	PARTS BLANKET FOR MAY-AUG	352990	06-28-11	Fleet Maintenance	Parts	\$63.86	133272
Georgetown Outdoor Power, Inc	424	350873	BLANKET FOR EQUIPMENT MAINT. AND GENERAL REPAIRS	353377	07-05-11	Unified Road System	Repairs To Equipment	\$47.25	132452
Georgetown Outdoor Power, Inc	424	350965	PARTS BLANKET FOR MAY-AUG	354502	07-26-11	Fleet Maintenance	Parts	\$23.24	133272
Georgetown Outdoor Power, Inc	424	351113	PARTS BLANKET FOR MAY-AUG	354502	07-26-11	Fleet Maintenance	Parts	\$123.63	133272
Georgetown Outdoor Power, Inc	424	351229	BLANKET FOR EQUIPMENT MAINT. AND GENERAL REPAIRS	353377	07-05-11	Unified Road System	Repairs To Equipment	\$2.50	132452
Georgetown Outdoor Power, Inc	424	351319	CHAIN SAW BLADES FOR FLORENCE YARD REQ. MARK BEHRENS	353742	07-12-11	Unified Road System	Small Equipment & Tools <	\$102.20	133634
Georgetown Outdoor Power, Inc	424	351434	BLANKET FOR EQUIPMENT MAINT. AND GENERAL REPAIRS	353742	07-12-11	Unified Road System	Repairs To Equipment	\$23.75	132452
Georgetown Outdoor Power, Inc	424	351463	BLANKET FOR EQUIPMENT MAINT. AND GENERAL REPAIRS	353742	07-12-11	Unified Road System	Repairs To Equipment	\$58.25	132452
Georgetown Outdoor Power, Inc	424	351575	BLANKET FOR EQUIPMENT MAINT. AND GENERAL REPAIRS	353742	07-12-11	Unified Road System	Repairs To Equipment	\$89.79	132452
Georgetown Outdoor Power, Inc	424	351878	ECH2 - OIL	354502	07-26-11	Fleet Maintenance	Oil, Grease	\$42.12	133940
Georgetown Outdoor Power, Inc	424	352871	BLANKET FOR EQUIPMENT MAINT. AND GENERAL REPAIRS	355389	08-09-11	Unified Road System	Repairs To Equipment	\$2.91	132452
Georgetown Outdoor Power, Inc	424	352933	2 CYCLE OIL MIX CHAIN SAW REPAIR PARTS FOR TAYLOR YARD REQ. ALAN SHIROCKY	356086	08-23-11	Unified Road System	Repairs To Equipment	\$20.52	134091
Georgetown Outdoor Power, Inc	424	353163	BLANKET FOR EQUIPMENT MAINT. AND GENERAL REPAIRS	356086	08-23-11	Unified Road System	Repairs To Equipment	\$21.22	132452
Georgetown Outdoor Power, Inc	424	353174	BLANKET FOR EQUIPMENT MAINT. AND GENERAL REPAIRS	356086	08-23-11	Unified Road System	Repairs To Equipment	\$43.21	132452
Georgetown Outdoor Power, Inc	424	353739	ECOPB620ST BACKPACK BLOWER FOR USE THROUGHOUT SEAL COAT JOB PRIMARILY IN THE BRUSHY CREEK AREA REQ. S.G. BENGSTON	356440	08-30-11	Unified Road System	Repairs To Equipment	\$1,096.50	134738
Georgetown Outdoor Power, Inc	424	353880	BLANKET FOR EQUIPMENT MAINT. AND GENERAL REPAIRS	357153	09-13-11	Unified Road System	Repairs To Equipment	\$27.51	132452
Georgetown Outdoor Power, Inc	424	353936	BLANKET FOR EQUIPMENT MAINT. AND GENERAL REPAIRS	357153	09-13-11	Unified Road System	Repairs To Equipment	\$22.38	135026
Georgetown Outdoor Power, Inc	424	354063	PO 134872, BLOWERS (3), URS	357153	09-13-11	Unified Road System	Small Equipment & Tools <	\$540.00	
Georgetown Outdoor Power, Inc	424	354063	ECQPB255 POWER BLOWER FOR USE BY MOWING CREW REQ. S.G. BENGSTON	357153	09-13-11	Unified Road System	Repairs To Equipment	\$540.00	134872
Georgetown Outdoor Power, Inc	424	354208	BLANKET FOR EQUIPMENT MAINT. AND GENERAL REPAIRS	357501	09-20-11	Unified Road System	Repairs To Equipment	\$29.70	135026
Georgetown Outdoor Power, Inc	424	354792	PO 135026, PARTS FOR BLOWERS & WEEDEATERS, URS	357828	09-27-11	Unified Road System	Repairs To Equipment	\$25.74	
Georgetown Parks & Recreation	16436	61600	CLEANING FEE FOR GEORGETOWN COMMUNITY CENTER FOR CRIME VICTIMS' RIGHTS WEEK CEREMONY	348296	04-05-11	Grants-County Sheriff	Projects/Grants Expense	\$88.00	132013
			MAIL CHECK ASAP						
Georgetown Project	25515	JUN 11;JUV	PBRAUN/RBLAKE/512-943-1313 40 Developmental Asset Training provided Leslie Janca of the Georgetown Project on 06/28/2011	355736	08-16-11	Juvenile Services	Training, Conf., Seminars	\$500.00	133944
Georgetown Project	25515	NOV 10;MATTHEW	REGISTRATION FEE FOR THE BIG TENT CONFERENCE 2010 FOR S. MATTHEW NOVEMBER 18, 2010 IN HOUSTON, TEXAS. ***PLEASE CUT CHECK AND HOLD FOR DEPARTMENT PICK-UP***	342166	12-07-10	Juvenile Services	Training, Conf., Seminars	\$195.00	130092
Georgetown Pulmonary Associates	36399	579365	JANE P BAUERSFELD, JAIL	340605	11-16-10	County Jail	Medical/Hospital	\$192.17	
Georgetown Pulmonary Associates	36399	579366	JANE P BAUERSFELD, JAIL	340605	11-16-10	County Jail	Medical/Hospital	\$69.21	
Georgetown Screenprint & Embroidery Inc	27724	7987	PO 128490, WOMENS POLO'S (6), SHF	340606	11-16-10	Criminal Investigation Division	Uniforms	\$83.00	
Georgetown Title Co	214	100065495	ROW, 0.109 AC, 0.557 AC & 0.025 AC OUT OF JOHN HAMILTON SURVEY, SH 195 SEG 3 PEC EASEMENT	338667	10-19-10	Commissioners Court	Projects/Grants Expense	\$8,194.04	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Georgetown Title Co	214	800063708	ROW, 5.821 AC, 2.936 AC, 1.199 AC & 14.94 AC OUT OF WASHINGTON REESE SURVEY, SH 195 PARCEL 56/HAYDON	340607	11-16-10	Commissioners Court	Projects/Grants Expense	\$281,584.94	
Georgetown Title Co	214	900064345	ROW, 0.096 AC & 0.147 AC OUT OF C C WYATT SURVEY, SH 195 SECTION 1 PARCEL 54E/MAYNARD CTSUD EASEMENT PO 128810, AMPLIFIER, JP#3	339522	11-02-10	Commissioner Pct 3	Projects/Grants Expense	\$2,590.06	
Georgetown Tv & Audio	32177	15614	POSTAGE, SEP 29/10, TREAS	339523	11-02-10	J.P. Precinct 3	Communications Equip < \$5	\$250.00	
Georgetown Ups Store	34914	09/29/10	LANA E CRAMER, JAIL	338668	10-19-10	County Treasurer	Postage	\$177.70	
Georgetown Urology	33798	CRALAN0001	LANA E CRAMER, JAIL	355390	08-09-11	County Jail	Medical/Hospital	\$148.19	
Georgetown Urology	33798	CRALAN0001A	LANA E CRAMER, JAIL	356441	08-30-11	County Jail	Medical/Hospital	\$578.02	
Georgetown Urology	33798	CRALAN0001B	LANA E CRAMER, JAIL	356441	08-30-11	County Jail	Medical/Hospital	\$52.77	
Georgetown Urology	33798	CRALAN0001C	LANA E CRAMER, JAIL	356816	09-06-11	County Jail	Medical/Hospital	\$29.08	
Georgetown Urology	33798	CRALAN0001D	LANA E CRAMER, JAIL	357502	09-20-11	County Jail	Medical/Hospital	\$52.77	
Georgia Horak	25226	05/14/11	ELECTION WORKERS SVC CONTRACT	351379	05-31-11	Election Svs Contract	Election Judges/Clerks	\$136.00	
Georgia L Brandon	38585	JUL 11;ROH	CLOTHING-CHILD WELFARE	354503	07-26-11	Child Welfare	Clothing	\$225.00	
Georgia L Brandon	38585	MAR 11;ROH	CLOTHING-CHILD WELFARE	348685	04-12-11	Child Welfare	Clothing	\$250.00	
Gerald D Pohlmeier	35926	11/02/10	ELECTION WORKERS SVC CONTRACT	341782	11-30-10	Election Svs Contract	Election Judges/Clerks	\$42.00	
Gerald Murphy	16780	05/14/11	ELECTION WORKERS SVC CONTRACT	351380	05-31-11	Election Svs Contract	Election Judges/Clerks	\$40.00	
Gerald Murphy	16780	10/31/10	ELECTION WORKERS SVC CONTRACT	341783	11-30-10	Election Svs Contract	Election Judges/Clerks	\$55.00	
Gerald Pepin	37911	11/02/10	ELECTION WORKERS-COUNTY	341134	11-23-10	Elections	Election Judges/Clerks	\$58.00	
Gerald Shewmaker	37405	10-04958-3	R#2010-03114-CRIM, REFUND, C/CLK	339114	10-26-10	Default	Ccc Fees Due To State Com	\$83.00	
Gerald Shewmaker	37405	10-04958-3	R#2010-03114-CRIM, REFUND, C/CLK	339114	10-26-10	Default	Jury Service Fees Due To	\$4.00	
Gerald Shewmaker	37405	10-04958-3	R#2010-03114-CRIM, REFUND, C/CLK	339114	10-26-10	Default	Criminal Judicial Filing	\$15.00	
Gerald Shewmaker	37405	10-04958-3	R#2010-03114-CRIM, REFUND, C/CLK	339114	10-26-10	Default	Criminal Judicial Support	\$6.00	
Gerald Shewmaker	37405	10-04958-3	R#2010-03114-CRIM, REFUND, C/CLK	339114	10-26-10	Default	Indigent Def Fees - Due T	\$2.00	
Gerald Shewmaker	37405	10-04958-3	R#2010-03114-CRIM, REFUND, C/CLK	339114	10-26-10	Default	Records Mgmt Fees	\$22.50	
Gerald Shewmaker	37405	10-04958-3	R#2010-03114-CRIM, REFUND, C/CLK	339114	10-26-10	Default	County Court Technology F	\$4.00	
Gerald Shewmaker	37405	10-04958-3	R#2010-03114-CRIM, REFUND, C/CLK	339114	10-26-10	Default	Courthouse Security Fees	\$3.00	
Gerald Shewmaker	37405	10-04958-3	R#2010-03114-CRIM, REFUND, C/CLK	339114	10-26-10	Default	Fees Of Office, Co Sherif	\$25.00	
Gerald Shewmaker	37405	10-04958-3	R#2010-03114-CRIM, REFUND, C/CLK	339114	10-26-10	Default	Fees Of Office, Co. Clerk	\$42.00	
Gerald Shewmaker	37405	10-04958-3	R#2010-03114-CRIM, REFUND, C/CLK	339114	10-26-10	Default	Fees Of Office, Co Atty	\$25.00	
Gerald Todd	38476	2CR1011330	R#1098957, OVERPAYMENT, JP#2	348297	04-05-11	Default	Jp Courts-Refunds	\$100.00	
Geri Neemidge	34012	11/02/10	ELECTION WORKERS-COUNTY	341635	11-23-10	Elections	Election Judges/Clerks	\$110.00	
Gil Johnson	39101	4TR-11-0084	JURORS, JP#4	354504	07-26-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Gilbert & Annette Esquivel	37693	MAR 11	CLOTHING-CHILD WELFARE	347797	03-29-11	Child Welfare	Clothing	\$100.00	
Gilbert & Annette Esquivel	37693	OCT 10	CLOTHING-CHILD WELFARE	340086	11-09-10	Child Welfare	Clothing	\$100.00	
Gilberto Gamez	37864	11/02/10	ELECTION WORKERS-COUNTY	341135	11-23-10	Elections	Election Judges/Clerks	\$112.00	
Gilberto Soto Moreno	39001	2011-14145J3	OVERPAYMENT, JP#3	353378	07-05-11	Default	Jp Courts-Refunds	\$100.00	
Gillis & Lane Inc	36287	609949	CARDBOARD CAT LITTER TRAYS, QUATITY 1000	343889	01-11-11	Animal Services	Use Of Donations	\$340.00	130365
Gillis & Lane Inc	36287	613236	LITTER BOXES, DISPOSABLE	347798	03-29-11	Animal Services	Care Of Animals	\$510.00	131738
Gillis & Lane Inc	36287	617417	LITTER TRAYS, CAT, CARDBOARD, QTY 5000, 13X8X2.5, WITH X-300 COATING INSIDE	353743	07-12-11	Animal Services	Use Of Donations	\$1,820.00	133523
Ginger Stiedle	37298	4LW-09-0024	JURORS, JP#4	340087	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Ginny Atkinson	14323	8832	PAVILION RENTAL REFUND, PARKS	356817	09-06-11	Default	Pavilion Fees	\$55.00	
Give You A Break Bail Bonds	33390			343006	12-21-10	Default	Felony Prosecutor Supp Fe	\$15.00	
Give You A Break Bail Bonds	33390	40371	BOND REFUND, L MALDONADO, JAIL	340088	11-09-10	Default	Felony Prosecutor Supp Fe	\$15.00	
Give You A Break Bail Bonds	33390	41364	BOND REFUND, ROYDEL LUDLOW SMYTHE, JAIL	341136	11-23-10	Default	Felony Prosecutor Supp Fe	\$15.00	
Give You A Break Bail Bonds	33390	42132	BOND REFUND, EDWARD L KING, JAIL	341136	11-23-10	Default	Felony Prosecutor Supp Fe	\$15.00	
Give You A Break Bail Bonds	33390	42744	R#42744, BOND REFUND, WILLIAM WALTER FOSTER, JAIL	343474	01-04-11	Default	Felony Prosecutor Supp Fe	\$15.00	
Give You A Break Bail Bonds	33390	44903	REFUND BOND, LEIANE ALDEN, JAIL	349843	05-03-11	Default	Felony Prosecutor Supp Fe	\$15.00	
Give You A Break Bail Bonds	33390	45535	REFUND BOND, ANDREW WATKINS, JAIL	350925	05-24-11	Default	Felony Prosecutor Supp Fe	\$30.00	
Give You A Break Bail Bonds	33390	46406	BOND REFUND, I MONDRAGON, JAIL	355004	08-02-11	Default	Felony Prosecutor Supp Fe	\$15.00	
Give You A Break Bail Bonds	33390	46812	BOND REFUND, J A GARCIA, JAIL	355004	08-02-11	Default	Felony Prosecutor Supp Fe	\$15.00	
Give You A Break Bail Bonds	33390	47530	REFUND BOND, B CISNEROS, JAIL	356818	09-06-11	Default	Felony Prosecutor Supp Fe	\$15.00	
Give You A Break Bail Bonds	33390	47717	REFUND BOND, S MARTIN, JAIL	356818	09-06-11	Default	Felony Prosecutor Supp Fe	\$30.00	
Glass & Door Co	17500	05-9654	BLANKET ORDER FOR GLASS REPAIR AND SUPPLIES APR 11 - SEP 11	354505	07-26-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$225.90	132477
Glass & Door Co	17500	05-9654	PO 132477, REPLACE GLASS, NEW RR ANX	354505	07-26-11	New Round Rock Annex	Facility Maint. & Repair	\$344.16	
Glass & Door Co	17500	05-9696	BLANKET ORDER FOR GLASS REPLACEMENT PARTS AND SERVICE JUL 11 - SEP 11	356087	08-23-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$407.00	134239
Glass & Door Co	17500	05-9696	PO 134239, SHOWER DOOR, JUV JUST	356087	08-23-11	Juvenile Facility	Facility Maint. & Repair	\$407.00	
Glass & Door Co	17500	05-9706	BLANKET ORDER FOR GLASS REPLACEMENT PARTS AND SERVICE JUL 11 - SEP 11	356087	08-23-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$322.00	134239
Glass & Door Co	17500	05-9706	PO 134239, WDW FRAME, CP ANX	356087	08-23-11	Cedar Park Annex	Facility Maint. & Repair	\$322.00	
Glass & Door Co	17500	5-9393	BLANKET ORDER FOR GLASS REPAIR AND SUPPLIES APR 11 - SEP 11	349464	04-26-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$274.10	132477

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Glass & Door Co	17500	5-9393	PO 132477, REPLACE GLASS, INNER LOOP	349464	04-26-11	Innerloop Annex	Facility Maint. & Repair	\$274.10	134239
Glass & Door Co	17500	5-9693	BLANKET ORDER FOR GLASS REPLACEMENT PARTS AND SERVICE JUL 11 - SEP 11	355737	08-16-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$257.20	
Glass & Door Co	17500	5-9693	PO 134239, PARTS, RR ANX A	355737	08-16-11	Round Rock Annex Bldg A	Facility Maint. & Repair	\$257.20	130932
Glass Wrecker Service	3038	226337	TOW 07 CHARGER TO INNER LOOP CTY BARN, CONST#3	338669	10-19-10	Constable Precinct 3	Vehicle Repairs & Maint	\$75.00	
Glass Wrecker Service	3038	226792	VEHICLE SEIZURE, CONST#3	346274	03-01-11	Constable Precinct 3	Miscellaneous	\$150.00	134649
Gleason, Michael T	11864	01/28/11	JAN 17-21/11, EXP REIMB, SHF	345618	02-15-11	Patrol Division	Training, Conf., Seminars	\$186.00	
Gleason, Michael T	11864	08/01/11	JUL 22-27/11, EXP REIMB, SHF	355837	08-16-11	Patrol Division	Training, Conf., Seminars	\$337.00	130932
Gleason, Michael T	11864	09/14/11	SEP 7-9/11, EXP REIMB, SHF	357929	09-27-11	Patrol Division	Travel	\$100.00	
Gleason, Michael T	11864	11/17/10	NOV 11-12/10, EXP REIMB, SHF	342283	12-07-10	Patrol Division	Training, Conf., Seminars	\$60.00	130932
Glen & Deneice Pryor	37469	JUL 11;3P	CLOTHING-CHILD WELFARE	355005	08-02-11	Child Welfare	Clothing	\$675.00	
Glen & Deneice Pryor	37469	MAR 11;3	CLOTHING-CHILD WELFARE	347754	03-29-11	Child Welfare	Clothing	\$750.00	130932
Glen & Deneice Pryor	37469	OCT 10;2B	CLOTHING-CHILD WELFARE	339467	11-02-10	Child Welfare	Clothing	\$350.00	
Glen & Deneice Pryor	37469	OCT 10;CP	CLOTHING-CHILD WELFARE	339467	11-02-10	Child Welfare	Clothing	\$250.00	130932
Glen A Fine	26278	11/02/10	ELECTION WORKERS SVC CONTRACT	341784	11-30-10	Election Svs Contract	Election Judges/Clerks	\$52.00	
Glenda S Martin	37285	MAR 11	CLOTHING-CHILD WELFARE	347799	03-29-11	Child Welfare	Clothing	\$100.00	130932
Glenda S Martin	37285	OCT 10	CLOTHING-CHILD WELFARE	339524	11-02-10	Child Welfare	Clothing	\$100.00	
Glenda Schmaling	37633	4TR-09-0319	JURORS, JP#4	340089	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	130932
Glenn Johnston	38729	4TR-10-4333	JURORS, JP#4	349844	05-03-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Glenn K Weichert, Pc	26648	576586	OVERPAYMENT, C/CLK	354506	07-26-11	Default	Fees Of Office, Co. Clerk	\$28.00	130932
Glenn Robinson	35982	05/14/11	ELECTION WORKERS SVC CONTRACT	351382	05-31-11	Election Svs Contract	Election Judges/Clerks	\$112.00	
Global Equipment Company	23357	103892736	FREIGHT TRUCKING	345214	02-08-11	Wc Radio Communication System	Radio Equipment > \$5,000	\$69.00	134649
Global Equipment Company	23357	104300615	PO 135136, WORK BENCHES, CABINETS, WC RADIO	357829	09-27-11	Wc Radio Communication System	Other Supplies	\$1,826.14	
Global Knowledge Training	27131	21138792	AUG 22-25, 2011 TRAINING FOR MINNIE BETEILLE PMP EXAM PREP BOOT CAMP - AUSTIN, TX	356442	08-30-11	Information Technology	Training, Conf., Seminars	\$2,895.00	130932
Gloria Chavez	38584	MAR 11;2	CLOTHING-CHILD WELFARE	348686	04-12-11	Child Welfare	Clothing	\$350.00	
Gloria Chavez	38584	MAR 11;2C	CLOTHING-CHILD WELFARE	348686	04-12-11	Child Welfare	Clothing	\$200.00	130932
Gloria Garza	37724	OCT 10;AG	CLOTHING-CHILD WELFARE	340608	11-16-10	Child Welfare	Clothing	\$250.00	
Gloria Williams	39360	SEP 11;2	CLOTHING-CHILD WELFARE	357830	09-27-11	Child Welfare	Clothing	\$450.00	130932
Gloria Williams	39360	SEP 11;2G	CLOTHING-CHILD WELFARE	357830	09-27-11	Child Welfare	Clothing	\$350.00	
Goins, Melissa	5405	02/07/11	JAN 24 & 27/11, EXP REIMB, JP#3	346340	03-01-11	J.P. Precinct 3	Training, Conf., Seminars	\$140.00	130932
Goins, Melissa	5405	02/16/11	FEB 8-11/11, EXP REIMB, JP#3	346697	03-08-11	J.P. Precinct 3	Training, Conf., Seminars	\$140.00	
Goins, Melissa	5405	05/09/11	MAY 1-4/11, EXP REIMB, JP#3	351024	05-24-11	J.P. Precinct 3	Training, Conf., Seminars	\$252.20	130932
Goins, Melissa	5405	05/13/11	MAY 10-12/11, EXP REIMB, JP#3	351525	05-31-11	J.P. Precinct 3	Training, Conf., Seminars	\$100.00	
Goins, Melissa	5405	08/19/11	AUG 11-12/11, EXP REIMB, JP#3	356891	09-06-11	J.P. Precinct 3	Training, Conf., Seminars	\$60.00	130932
Gomez, Marco A	27510	05/20/11	MAY 16-19/11, EXP REIMB, SHF	351959	06-07-11	Criminal Investigation Division	Training, Conf., Seminars	\$140.00	
Gomez, Marco A	27510	10/22/10	OCT 17-20/10, EXP REIMB, SHF	340674	11-16-10	Support Services Division	Training, Conf., Seminars	\$140.00	130932
Gomez, Stacey L	39314	08/31/11	AUG 25-31/11, EXP REIMB, EXT SVC	357649	09-20-11	Extension Service	Travel	\$53.84	
Gonzales Cty Sheriff	27432	10-251-T277	C#10-251-T277 PMT OF SVC FEES, D/CLK	342838	12-14-10	Default	Fees Of Office, Dist Cler	\$75.00	130932
Gonzales, John C	31657	01/18/11	JAN 12-15/11, EXP REIMB, EMS	345250	02-08-11	Ems	Training, Conf., Seminars	\$140.00	
Gonzales, John C	31657	01/18/11A	JAN 17/11, EXP REIMB, EMS	345952	02-22-11	Ems	Office Supplies	\$18.99	130932
Gonzales, John C	31657	02/28/11	FEB 24-26/11, EXP REIMB, EMS	347025	03-15-11	Ems	Training, Conf., Seminars	\$100.00	
Gonzales, John C	31657	12/13/10	DEC 8-11/10, EXP REIMB, EMS	343523	01-04-11	Ems	Training, Conf., Seminars	\$140.00	130932
Gonzales, Valeria F	35679	01/11/11	JAN 6/11, EXP REIMB, TAX A/C	345403	02-08-11	Co Tax Assessor Collector	Travel	\$8.16	
Gonzales, Valeria F	35679	06/01/11	MAY 25/11, EXP REIMB, TAX A/C	353206	06-28-11	Co Tax Assessor Collector	Travel	\$15.30	130932
Gonzalez, Rudy V	28432	02/23/11	FEB 6-11/11, EXP REIMB, C/ATTY	347142	03-15-11	County Attorney	State Law Enforc Training	\$220.00	
Gonzalez, Rudy V	28432	09/27/10	SEP 21-24/10, EXP REIMB, C/ATTY	338845	10-19-10	County Attorney	Training, Conf., Seminars	\$140.00	130932
Good Shepherd Lutheran Church	32100	10/27/10	NOV 2/10, ELEC RENTAL FEE, ELEC	340090	11-09-10	Elections	Rent	\$75.00	
Good Shepherd Residential Treatment Center Inc	24994	JUL 11;BG	CLOTHING-CHILD WELFARE	354507	07-26-11	Child Welfare	Clothing	\$225.00	130932
Good Shepherd Residential Treatment Center Inc	24994	MAR 11;JB	CLOTHING-CHILD WELFARE	347800	03-29-11	Child Welfare	Clothing	\$250.00	
Good Shepherd Residential Treatment Center Inc	24994	MAY 11;BG	CLOTHING-CHILD WELFARE	351383	05-31-11	Child Welfare	Clothing	\$225.00	130932
Good Shepherd Residential Treatment Center Inc	24994	OCT 10;ZS	CLOTHING-CHILD WELFARE	339525	11-02-10	Child Welfare	Clothing	\$250.00	
Good Water Animal Hospital	38911	06/20/11	JUN 20/11, ADOPTION OF DOGS, ANML SVC	353898	07-12-11	Animal Services	Professional Services	\$420.00	130932
Good Water Animal Hospital	38911	06/27/11	JUN 27/11, SPAY/NEUTER, ANML SVC	354784	07-26-11	Animal Services	Professional Services	\$560.00	
Good Water Animal Hospital	38911	07/05/11	JUL 5/11, SPAY/NEUTER/EXAMS FOR TRAUMATIZED ANIMALS, ANML SVC	354784	07-26-11	Animal Services	Professional Services	\$735.00	130932
Good Water Animal Hospital	38911	07/11/11	JUL 11/11, SPAY/NEUTER MEDICAL CASES 9-6, ANML SVC	355181	08-02-11	Animal Services	Professional Services	\$630.00	
Good Water Animal Hospital	38911	07/25/11	JUL 25/11, SPAY & NEUTER SVC 9-2, ANML SVC	355916	08-16-11	Animal Services	Professional Services	\$375.00	130932
Good Water Animal Hospital	38911	08/01/11	AUG 1/11, SPAY/NEUTER SVC, ANML SVC	356225	08-23-11	Animal Services	Professional Services	\$402.50	
Good Water Animal Hospital	38911	08/08/11	AUG 8/11, SPAY/NEUTER, ANML SVC	356225	08-23-11	Animal Services	Professional Services	\$595.00	130932
Good Water Animal Hospital	38911	08/15/11	AUG 15/11, SVC, ANML SVC	356620	08-30-11	Animal Services	Professional Services	\$507.50	
Good Water Animal Hospital	38911	08/22/11	AUG 22/11, SPAY/NEUTER SERVICES, ANML SVC	357321	09-13-11	Animal Services	Professional Services	\$350.00	130932
Good Water Animal Hospital	38911	08/29/11	AUG 29/11, SPAY/NEUTER SVC, ANML SVC	357321	09-13-11	Animal Services	Professional Services	\$441.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Good Water Animal Hospital	38911	09/12/11	SEP 12/11, SPAY/NEUTER SVC, ANML SVC	357999	09-27-11	Animal Services	Professional Services	\$650.00	
Goodrich, Elizabeth A	579-N1	02/16/11	FEB 8-11/11, EXP REIMB, JP#3	346587	03-08-11	J.P. Precinct 3	Training, Conf., Seminars	\$140.00	
Goodrich, Elizabeth A	579-N1	08/17/11	AUG 11-12/11, EXP REIMB, JP#3	356802	09-06-11	J.P. Precinct 3	Training, Conf., Seminars	\$60.00	
Google Inc	38090	100020246	GOOGLE EARTH PRO SOFTWARE	350212	05-10-11	Unified Road System	Computer Software < \$5,00	\$1,995.00	130615
Google Inc	38090	100025859	REQ. LISA POHLMAYER GOOGLE EARTH LICENSE FOR PRO VERSION FOR ENGINEER ASST. V REQ. LISA POHLMAYER	349465	04-26-11	Unified Road System	Computer Software < \$5,00	\$399.00	131693
Gordon Trainer	307-N1	3997	ESTIMATED SHIPPING	356443	08-30-11	Fleet Maintenance	Repairs To Equipment	\$7.24	134331
Gordon'S Equipment	286	48826	AIR DRYER VALVE	340609	11-16-10	Fleet Maintenance	Repairs To Equipment	\$154.88	129035
Gordon, Jr, John V	31463	08/11/11	AUG 2-5/11, EXP REIMB, JUV	356488	08-30-11	Juvenile Services	Training, Conf., Seminars	\$760.67	
Gordon, Jr, John V	31463	12/10/10	DEC 7-10/10, EXP REIMB, JUV	343528	01-04-11	Juvenile Services	Training, Conf., Seminars	\$230.00	
Government Finance Officers Assoc	6680	125001A	MEMB #234525001, MAY 1/11-APR 30/12, DUES, DF, JK, MD, DD, PN, AUD	347802	03-29-11	County Auditor	Membership Dues	\$1,305.00	
Government Technology Events	36565	GTC110045	JUN 9/11, GTC REGISTRATION, A WHETSTON, ITS	355391	08-09-11	Information Technology	Training, Conf., Seminars	\$275.00	
Government Treasurers Organization Of Texas	11961	2011;GATTIS	ID#26278, 2011 DUES, D GATTIS, C/JUDGE	345215	02-08-11	County Judge	Membership Dues	\$75.00	
Government Treasurers Organization Of Texas	11961	2011;WOOD	MEMB DUES, 2011, V WOOD, TREAS	344190	01-18-11	County Treasurer	Membership Dues	\$75.00	
Government Treasurers Organization Of Texas	11961	DEC 10;RISTER	CONF REG, DEC 6-8/10, N RISTER, C/CLK	340610	11-16-10	County Clerk	Training, Conf., Seminars	\$370.00	
Governmental Collectors Assoc Of Tx	21195	234	MEMB #0280, 2011 RENEWAL DUES, L DAVID, D/CLK	347803	03-29-11	District Clerk	Membership Dues	\$50.00	
Governmental Collectors Assoc Of Tx	21195	235	ANNUAL MEMBERSHIP DUES FOR GOVERNMENT COLLECTORS ASSOCIATION OF TEXAS, INC. FOR JUDY SCHIER HOBBS, JESSICA SCHMIDT, AND DEBBIE KIEWIT	346974	03-15-11	J.P. Precinct 4	Membership Dues	\$50.00	131656
Governmental Collectors Assoc Of Tx	21195	236	***SEND CHECK TO JESSICA SCHMIDT @ JP4*** ANNUAL MEMBERSHIP DUES FOR GOVERNMENT COLLECTORS ASSOCIATION OF TEXAS, INC. FOR JUDY SCHIER HOBBS, JESSICA SCHMIDT, AND DEBBIE KIEWIT	346975	03-15-11	J.P. Precinct 4	Membership Dues	\$50.00	131656
Governmental Collectors Assoc Of Tx	21195	237	***SEND CHECK TO JESSICA SCHMIDT @ JP4*** ANNUAL MEMBERSHIP DUES FOR GOVERNMENT COLLECTORS ASSOCIATION OF TEXAS, INC. FOR JUDY SCHIER HOBBS, JESSICA SCHMIDT, AND DEBBIE KIEWIT	346976	03-15-11	J.P. Precinct 4	Membership Dues	\$50.00	131656
Governmental Collectors Assoc Of Tx	21195	APR 11;JP#3	***SEND CHECK TO JESSICA SCHMIDT @ JP4*** MEMB DUES, M GOINS, K DAUGHERTY, L KIRK, JP#3	350544	05-17-11	J.P. Precinct 3	Membership Dues	\$250.00	
Governmental Collectors Assoc Of Tx	21195	FEB 11;JP#4	REG, MAY 1-4/11, J SCHMIDT, D KIEWIT, JP#4	346275	03-01-11	J.P. Precinct 4	Training, Conf., Seminars	\$330.00	
Governmental Collectors Assoc Of Tx	21195	MAY 11;DAVID	CONF REG, MAY 1-4/11, L DAVID, D/CLK	346616	03-08-11	District Clerk	Training, Conf., Seminars	\$165.00	
Governmental Collectors Assoc Of Tx	21195	MAY 11;JP#3	CONF REG, MAY 1-4/11, GOINS, KIRK, DAUGHERTY, JP#3	350080	04-29-11	J.P. Precinct 3	Training, Conf., Seminars	\$645.00	
Grace C Duncan	33877	CR-08-895	C#CR-08-895, JAN 11-14/10, TRANSCRIPTS, D/CRTS	338272	10-12-10	District Courts	Transcripts	\$1,478.20	
Grace Episcopal Church	37936	09/24/10	RENTAL FOR NOV 2010 ELECTIONS, ELEC	341786	11-30-10	Elections	Rent	\$200.00	
Grace Fellowship Church	37713	10/27/10	NOV 2/10, ELEC RENTAL FEE, ELEC	340091	11-09-10	Election Svs Contract	Rent	\$94.20	
Grace Fellowship Church	37713	10/27/10	NOV 2/10, ELEC RENTAL FEE, ELEC	340091	11-09-10	Elections	Rent	\$55.80	
Gracie O Rourke	39242	730#15AC	C#10-CV-00693-LY, JUL 13/11, DESPOSITION COPY, C/ATTY	356090	08-23-11	County Attorney	Trial Expenses	\$153.90	
Grainger	6044			338670	10-19-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$162.87	
Grainger	6044	9344571527	PO 128492, WORK PLATFORM, CTY WIDE	337844	10-05-10	Rcds Mgmt And Prsrv - Co Wide	Small Equipment & Tools <	\$849.28	
Grainger	6044	9344988531	PO 128541, LINERS (5), ANML SVC	338116	10-05-10	Animal Services	Janitorial Supplies	\$131.30	
Grainger	6044	9346336754	PO 128558, SPRAYER, FLEET	338274	10-12-10	Fleet Maintenance	Parts	\$132.40	
Grainger	6044	9346401293	PO 128453, STORAGE CABINETS (3), EMS	338671	10-19-10	Ems	Small Equipment & Tools <	\$1,288.59	
Grainger	6044	9349296252	PO 126931, CONTAINER, CRIM JUST	338274	10-12-10	Criminal Justice Center	Facility Maint. & Repair	\$124.04	
Grainger	6044	9349646621	PO 128151, HAND CLEANER, MAINT	338274	10-12-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$174.46	
Grainger	6044	9350913936	PO 128791, DISPOSABLE WIPER, HAND CLEANER TOWELS, SHF	338275	10-12-10	Criminal Investigation Division	Investigative Supp./Svs.	\$181.45	
Grainger	6044	9355281925	PO 128151, CONSTRUCTION FILM, MAINT	338670	10-19-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$135.28	
Grainger	6044	9355400822	PO 128568, SOLID WIRE, MAINT	338670	10-19-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,851.88	
Grainger	6044	9356275918	PO 128151, SOCKET SET, FLASHLIGHT, TOOL POUCH, MAINT	338670	10-19-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$176.36	
Grainger	6044	9357238659	PO 128151, SIDE CUT PLIER, MAINT	338670	10-19-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$40.53	
Grainger	6044	9360800172	PO 128151, WRENCH SET, MULTIMETER, MAINT	338670	10-19-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$428.24	
Grainger	6044	9362800469	3XL17 - SPRAYER PUMP	340094	11-09-10	Fleet Maintenance	Parts	\$264.80	128931
Grainger	6044	9365079129	LINERS, TRASH CAN, 5AE67, PK 50	340093	11-09-10	Animal Services	Janitorial Supplies	\$210.08	129022
Grainger	6044	9369608980	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - DEC 10	340092	11-09-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$83.70	128830
Grainger	6044	9369608980	PO 128830, CONTROL STATION, NEW RR ANX	340092	11-09-10	New Round Rock Annex	Facility Maint. & Repair	\$83.70	
Grainger	6044	9369608998	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - DEC 10	340092	11-09-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$55.92	128830
Grainger	6044	9373549600	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - DEC 10	340092	11-09-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$18.62	128830
Grainger	6044	9373683920	3XL17 - SPRAYER PUMP	340611	11-16-10	Fleet Maintenance	Parts	\$132.40	129351
Grainger	6044	9375159630	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - DEC 10	340092	11-09-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$385.71	128830

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Grainger	6044	9375159630	PO 128830, TIE CABLES, CTHSE	340092	11-09-10	Wm Co Courthouse	Facility Maint. & Repair	\$385.71	
Grainger	6044	9375159648	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - DEC 10	340092	11-09-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$330.72	128830
Grainger	6044	9375159648	PO 128830, SAFETY SLEEVE, CTHSE	340092	11-09-10	Wm Co Courthouse	Facility Maint. & Repair	\$330.72	
Grainger	6044	9375846012	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - DEC 10	340092	11-09-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$3.37	128830
Grainger	6044	9376932605	LINERS, 5AE67	341139	11-23-10	Animal Services	Janitorial Supplies	\$157.56	129478
Grainger	6044	9380898297	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - DEC 10	341138	11-23-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$5.31	128830
Grainger	6044	9385173753	EMS JANITORIAL SUPPLY CABINET	342170	12-07-10	Ems	Small Equipment & Tools <	\$269.54	129604
Grainger	6044	9385212551	CONDUIT 3/4IN	342169	12-07-10	Fleet Maintenance	Facility Maint. & Repair	\$143.00	129677
Grainger	6044	9385496865	BLANKET ORDER FOR ACTUATORS AND LINKAGE OCT 10 - NOV - 10	341787	11-30-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,520.00	129401
Grainger	6044	9385496873	WIRE,10AWG BLUE	342169	12-07-10	Fleet Maintenance	Facility Maint. & Repair	\$181.37	129677
Grainger	6044	9386976881	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - DEC 10	342168	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$36.14	128830
Grainger	6044	9388075575	2GME4 RIDGID CORDLESS PRESSING TOOL, RP330B	341787	11-30-10	Wmsn Cty Buildings	Small Equipment & Tools <	\$2,750.67	129514
Grainger	6044	9388681026	EMS SUPPLIES STORAGE CABINET	342170	12-07-10	Ems	Small Equipment & Tools <	\$872.14	129604
Grainger	6044	9391775187	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - DEC 10	342168	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$19.39	128830
Grainger	6044	9395348239	3XL17 - SPRAYER	343475	01-04-11	Fleet Maintenance	Parts	\$132.40	129971
Grainger	6044	9395446330	BLANKET ORDER FOR HVAC FILTERS OCT 10 - SEP 11	342595	12-14-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$62.64	129247
Grainger	6044	9395941843	BLANKET ORDER FOR HVAC FILTERS OCT 10 - SEP 11	342595	12-14-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$87.96	129247
Grainger	6044	9397883621	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - DEC 10	342595	12-14-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$282.33	128830
Grainger	6044	9397883621	PO 128830, WASTE WATER REMOVAL SYS, RR ANX A	342595	12-14-10	Round Rock Annex Bldg A	Facility Maint. & Repair	\$282.33	
Grainger	6044	9397883639	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - DEC 10	342595	12-14-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$66.75	128830
Grainger	6044	9397883639	PO 128830, SUMP PUMP REPAIR KIT, RR ANX A	342595	12-14-10	Round Rock Annex Bldg A	Facility Maint. & Repair	\$66.75	
Grainger	6044	9398043902	ELECTRIC ENGRAVER	342596	12-14-10	County Jail	Small Equipment & Tools <	\$20.76	130038
Grainger	6044	9398437526	INSERT BIT SET	342596	12-14-10	County Jail	Small Equipment & Tools <	\$31.73	130038
Grainger	6044	9402089578	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - DEC 10	342595	12-14-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$204.60	128830
Grainger	6044	9402089586	BLANKET ORDER FOR HVAC FILTERS OCT 10 - SEP 11	342595	12-14-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$39.72	129247
Grainger	6044	9402527171	BLANKET ORDER FOR HVAC FILTERS OCT 10 - SEP 11	342595	12-14-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$138.01	129247
Grainger	6044	9402777719	CHIP PAINTBRUSH, 2", PK 24	342596	12-14-10	County Jail	Csr Program	\$65.34	130117
Grainger	6044	9402908355	ROLLER, PK 3	342596	12-14-10	County Jail	Csr Program	\$59.35	130117
Grainger	6044	9403132443	LAB COATS, XLARGE, PK8, 4T054	343010	12-21-10	Animal Services	Janitorial Supplies	\$40.53	130158
Grainger	6044	9403981732	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - DEC 10	343008	12-21-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$67.80	128830
Grainger	6044	9407062539	LINERS, PK50, 5AE67	343010	12-21-10	Animal Services	Janitorial Supplies	\$262.60	130208
Grainger	6044	9408188838	ROLLER, PK 3	343009	12-21-10	County Jail	Csr Program	\$83.09	130117
Grainger	6044	9408830108	ROLLER, PK 3	343009	12-21-10	County Jail	Csr Program	\$35.61	130117
Grainger	6044	9408937077	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - DEC 10	343475	01-04-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$34.56	128830
Grainger	6044	9409047199	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - DEC 10	343475	01-04-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$361.93	128830
Grainger	6044	9409047199	PO 128830, CONNECTORS, JAIL	343475	01-04-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$361.93	
Grainger	6044	9409047207	BLANKET ORDER FOR HVAC FILTERS OCT 10 - SEP 11	343475	01-04-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$3,620.04	129247
Grainger	6044	9409047215	BLANKET ORDER FOR HVAC FILTERS OCT 10 - SEP 11	343475	01-04-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$282.60	129247
Grainger	6044	9409641223	MATERIALS NEEDED FOR BUILDING MAINT. TO INSTALL ELECTRICAL FOR POTHOLE PATCHER IN TAYLOR SEE ATTACHED QUOTE FOR PRICING INFO	343475	01-04-11	Unified Road System	Facility Maint. & Repair	\$2,938.44	130276
Grainger	6044	9410331574	PO 130276, BLDG MAINT MATERIALS, URS	343475	01-04-11	Unified Road System	Facility Maint. & Repair	\$42.90	
Grainger	6044	9414554775	BLANKET ORDER FOR HARDWARE AND SUPPLIES DEC 10 - MAR 11	343890	01-11-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$737.16	130205
Grainger	6044	9414554775	PO 130205, PARTS, JAIL	343890	01-11-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$737.16	
Grainger	6044	9415819979	EMS SUPPLIES STORAGE CABINET	344534	01-25-11	Ems	Small Equipment & Tools <	\$436.07	130355
Grainger	6044	9416165588	3XL17 - SPRAYER	344192	01-18-11	Fleet Maintenance	Parts	\$132.40	130446
Grainger	6044	9419527628	BLANKET ORDER FOR HARDWARE AND SUPPLIES DEC 10 - MAR 11	344191	01-18-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$533.16	130205
Grainger	6044	9419527628	PO 130205, FLOODLIGHT, CP ANX	344191	01-18-11	Cedar Park Annex	Facility Maint. & Repair	\$533.16	
Grainger	6044	9419689659	BLANKET ORDER FOR HARDWARE AND SUPPLIES DEC 10 - MAR 11	344191	01-18-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$(218.88)	130205

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Grainger	6044	9419769683	BLANKET ORDER FOR HVAC FILTERS OCT 10 - SEP 11	344191	01-18-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$370.80	129247
Grainger	6044	9420900236	BLANKET ORDER FOR HVAC FILTERS OCT 10 - SEP 11	344191	01-18-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$144.24	129247
Grainger	6044	9421570699	BLANKET ORDER FOR HARDWARE AND SUPPLIES DEC 10 - MAR 11	344191	01-18-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$88.14	130205
Grainger	6044	9421570699	PO 130205, SWITCH, JAIL	344191	01-18-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$88.14	
Grainger	6044	9422356387	BLANKET ORDER FOR HARDWARE AND SUPPLIES DEC 10 - MAR 11	344191	01-18-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$234.63	130205
Grainger	6044	9422356387	PO 130205, CRTDG, JAIL	344191	01-18-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$234.63	
Grainger	6044	9424794197	3XL17 - SPRAYER	344861	02-01-11	Fleet Maintenance	Parts	\$132.40	130640
Grainger	6044	9426892247	BLANKET ORDER FOR HARDWARE AND SUPPLIES DEC 10 - MAR 11	344532	01-25-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$214.89	130205
Grainger	6044	9426892247	PO 130205, HARDWARE & SUP, CP ANX	344532	01-25-11	Cedar Park Annex	Facility Maint. & Repair	\$214.89	
Grainger	6044	9427064176	LINERS, 5AE67	344533	01-25-11	Animal Services	Janitorial Supplies	\$262.60	130688
Grainger	6044	9431336768	23 GAL CONTAINER, GRAY REF QUOTE 2012094991	345216	02-08-11	County Jail	Office Supplies	\$214.16	130756
Grainger	6044	9434916814	BLANKET ORDER FOR HARDWARE AND SUPPLIES DEC 10 - MAR 11	345216	02-08-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$155.60	130205
Grainger	6044	9434916822	5E316 CABLE, PIPE HEAT 120 V, WET OR DRY INSTALL, 50'	345216	02-08-11	Granger Facility-Cttc	Facility Maint. & Repair	\$627.72	130856
Grainger	6044	9436081005	BLANKET ORDER FOR HARDWARE AND SUPPLIES DEC 10 - MAR 11	345216	02-08-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$95.30	130205
Grainger	6044	9436081005	PO 130205, CIRCUIT BREAKER, JUV JUST	345216	02-08-11	Juvenile Facility	Facility Maint. & Repair	\$95.30	
Grainger	6044	9437385694	BLANKET ORDER FOR HARDWARE AND SUPPLIES DEC 10 - MAR 11	345216	02-08-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$160.00	130205
Grainger	6044	9437385694	PO 130205, FUSE, CRIM JUST	345216	02-08-11	Criminal Justice Center	Facility Maint. & Repair	\$160.00	
Grainger	6044	9440440221	3XL17 - SPRAYER	345909	02-22-11	Fleet Maintenance	Parts	\$198.60	130986
Grainger	6044	9441397016	FLOOR POLISHER, SINGLE SPEED, 20 IN	345537	02-15-11	County Jail	Csr Program	\$831.47	130944
Grainger	6044	9442370962	BLANKET ORDER FOR HARDWARE AND SUPPLIES JAN 11 - MAY 11	345216	02-08-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$301.92	130930
Grainger	6044	9442370962	PO 130930, LINER, SHOWBARN	345216	02-08-11	Showbarn	Facility Maint. & Repair	\$319.92	
Grainger	6044	9442655529	BLANKET ORDER FOR HARDWARE AND SUPPLIES JAN 11 - MAY 11	345216	02-08-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$216.55	130930
Grainger	6044	9447830713	BLANK BRASS TAG, 100/PK	345910	02-22-11	County Jail	Law Enforcement Equipment	\$88.74	131142
Grainger	6044	9447947533	BLANKET ORDER FOR HARDWARE AND SUPPLIES JAN 11 - MAY 11	345909	02-22-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$991.90	130930
Grainger	6044	9447947541	BLANKET ORDER FOR HARDWARE AND SUPPLIES JAN 11 - MAY 11	345909	02-22-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$36.32	130930
Grainger	6044	9448718578	LINERS, 5AE67	345911	02-22-11	Animal Services	Janitorial Supplies	\$262.60	131172
Grainger	6044	9452077853	BLANKET ORDER FOR HARDWARE AND SUPPLIES JAN 11 - MAY 11	345909	02-22-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$187.83	130930
Grainger	6044	9453654890	BLANKET ORDER FOR HARDWARE AND SUPPLIES JAN 11 - APR 11	346277	03-01-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$527.66	131182
Grainger	6044	9453654890	PO 131182, SHOWER SEAT, JAIL	346277	03-01-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$527.66	
Grainger	6044	9457479435	BLANKET ORDER FOR HARDWARE AND SUPPLIES JAN 11 - MAY 11	346276	03-01-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$9.22	130930
Grainger	6044	9457963685	BLANKET ORDER FOR HARDWARE AND SUPPLIES JAN 11 - MAY 11	346276	03-01-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$15.40	130930
Grainger	6044	9458583706	BIN, STAK N STORE	346618	03-08-11	County Jail	Miscellaneous	\$141.68	131397
Grainger	6044	9459222288	PO 131329, INFRARED THERMOMETER, URS	346977	03-15-11	Unified Road System	Asphalt	\$173.15	
Grainger	6044	9459587367	FLUKE INFRARED THERMOMETER, -40 TO 1022F TO MEASURE TEMPERATURE OF HMAC/ASPHALT TESTING REQ. TERRON EVERTSON	346977	03-15-11	Unified Road System	Asphalt	\$346.30	131329
Grainger	6044	9461812282	BLANKET ORDER FOR HARDWARE AND SUPPLIES JAN 11 - APR 11	346617	03-08-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$777.96	131182
Grainger	6044	9462993255	BLANKET ORDER FOR HARDWARE AND SUPPLIES FEB 11 - APR 11	346617	03-08-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$351.77	131468
Grainger	6044	9462993255	PO 131468, CIRCULATOR PUMP, JAIL	346617	03-08-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$351.77	
Grainger	6044	9463914383	BLANKET ORDER FOR HARDWARE AND SUPPLIES JAN 11 - MAY 11	346977	03-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$16.88	130930
Grainger	6044	9464475194	BLANKET ORDER FOR HARDWARE AND SUPPLIES JAN 11 - MAY 11	346977	03-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$25.32	130930
Grainger	6044	9464475202	BLANKET ORDER FOR HARDWARE AND SUPPLIES JAN 11 - APR 11	346977	03-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$157.56	131182
Grainger	6044	9464475210	BLANKET ORDER FOR HARDWARE AND SUPPLIES JAN 11 - APR 11	346977	03-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$371.29	131182
Grainger	6044	9464735712	WIRE SHELVING W/BUE BINS	346978	03-15-11	County Jail	Miscellaneous	\$360.69	131397
Grainger	6044	9465032895	BLANKET ORDER FOR HARDWARE AND SUPPLIES JAN 11 - MAY 11	346977	03-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$124.80	130930
Grainger	6044	9465195619	BLANKET ORDER FOR HARDWARE AND SUPPLIES FEB 11 - APR 11	346977	03-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$703.54	131468
Grainqer	6044	9465195619	PO 131468, CIRCULATOR PUMP, JAIL	346977	03-15-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$703.54	

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Grainger	6044	9473740547	BLANKET ORDER FOR HVAC FILTERS OCT 10 - SEP 11	347398	03-22-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$100.08	129247
Grainger	6044	9473740554	BLANKET ORDER FOR HVAC FILTERS OCT 10 - SEP 11	347398	03-22-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$3,181.08	129247
Grainger	6044	9476330338	CHIP PAINTBRUSH, 2 IN	347805	03-29-11	County Jail	Csr Program	\$65.34	131702
Grainger	6044	9479116932	BLANKET ORDER FOR HARDWARE AND SUPPLIES FEB 11 - APR 11	347804	03-29-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$47.14	131468
Grainger	6044	9479116932	PO 131468, SWITCH, RR ANX B	347804	03-29-11	Round Rock Addition Bldg B	Facility Maint. & Repair	\$47.14	
Grainger	6044	9483037231	BLANKET ORDER FOR HARDWARE AND SUPPLIES FEB 11 - APR 11	347804	03-29-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$286.90	131468
Grainger	6044	9483037231	PO 131468, BF PREVENTER, JAIL	347804	03-29-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$286.90	
Grainger	6044	9483037249	BLANKET ORDER FOR HARDWARE AND SUPPLIES JAN 11 - APR 11	347804	03-29-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$146.88	131182
Grainger	6044	9483037249	PO 131182, COIL KIT, JAIL	347804	03-29-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$146.88	
Grainger	6044	9489494725	LINERS,5AE67	348688	04-12-11	Animal Services	Janitorial Supplies	\$262.60	132069
Grainger	6044	9495454747	MINI PAINT ROLLER, 4", 10 CT	349090	04-19-11	County Jail	Csr Program	\$103.14	132181
Grainger	6044	9495998461	BLANKET ORDER FOR HARDWARE AND SUPPLIES FEB 11 - APR 11	349089	04-19-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$163.05	131468
Grainger	6044	9495998461	PO 131468, SUMP PUMP, CENT MAINT	349089	04-19-11	Central Main Facility	Facility Maint. & Repair	\$163.05	
Grainger	6044	9497494360	3XL17 - SPRAYER	349467	04-26-11	Fleet Maintenance	Parts	\$264.80	132256
Grainger	6044	9503949381	HEAVY DUTY HAND STAMP SET 1/4", COMBO	349466	04-26-11	Criminal Investigation Division	Investigative Supp./Svs.	\$141.70	132383
			WILL PICK UP IN STORE.						
			PBRAUN/RBLAKE/512-943-1313						
Grainger	6044	9505691817	BLANKET ORDER FOR HARDWARE AND SUPPLIES FEB 11 - APR 11	349845	05-03-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$112.53	131468
Grainger	6044	9507341379	LINERS, 5AE67	350215	05-10-11	Animal Services	Janitorial Supplies	\$210.08	132499
Grainger	6044	9513054677	BLANKET ORDER FOR HARDWARE AND SUPPLIES FEB 11 - APR 11	350214	05-10-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$108.40	131468
Grainger	6044	9513054677	PO 131468, FUSE, JAIL	350214	05-10-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$108.40	
Grainger	6044	9513380775	BELT, VACUUM, 2 PK	350546	05-17-11	County Jail	Csr Program	\$3.92	132669
Grainger	6044	9515749431	BLANKET ORDER FOR HARDWARE AND SUPPLIES FEB 11 - APR 11	350214	05-10-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$109.24	131468
Grainger	6044	9515749431	PO 131468, REBUILD VALVE KIT, JUV JUST	350214	05-10-11	Juvenile Facility	Facility Maint. & Repair	\$109.24	
Grainger	6044	9518723532	BLANKET ORDER FOR HARDWARE AND SUPPLIES JAN 11 - MAY 11	350545	05-17-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$21.00	130930
Grainger	6044	9518723532	PO 130930, BIN BOX, FAC SVC	350545	05-17-11	Facilities Services Center	Facility Maint. & Repair	\$21.00	
Grainger	6044	9520132110	3XL17 - SPRAYER	350926	05-24-11	Fleet Maintenance	Parts	\$137.70	132784
Grainger	6044	9526330395	BLANKET ORDER FOR HARDWARE AND SUPPLIES MAR 11 - SEP 11	350926	05-24-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$147.95	132000
Grainger	6044	9526330395	PO 132000, BEAM CLAMP, CONDUIT, INNER LOOP	350926	05-24-11	Innerloop Annex	Facility Maint. & Repair	\$147.95	
Grainger	6044	9526723623	BLANKET ORDER FOR HARDWARE AND SUPPLIES MAR 11 - SEP 11	350926	05-24-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$190.45	132000
Grainger	6044	9526723623	PO 132000, RECEPTACLE, CENT MAINT	350926	05-24-11	Central Main Facility	Facility Maint. & Repair	\$190.45	
Grainger	6044	9528601744	BLANKET ORDER FOR HARDWARE AND SUPPLIES MAR 11 - SEP 11	350926	05-24-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$422.60	132000
Grainger	6044	9528601744	BLANKET ORDER FOR HARDWARE AND SUPPLIES MAR 11 - SEP 11	350926	05-24-11	Dps/Driver'S License	Facility Maint. & Repair	\$442.60	
Grainger	6044	9528601751	BLANKET ORDER FOR HARDWARE AND SUPPLIES FEB 11 - APR 11	350926	05-24-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$21.00	131468
Grainger	6044	9528800858	BLANKET ORDER FOR HARDWARE AND SUPPLIES FEB 11 - APR 11	350926	05-24-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$52.02	131468
Grainger	6044	9533424207	ANGLE BROOM	351385	05-31-11	County Jail	Janitorial Supplies	\$66.15	133100
Grainger	6044	9534406799	BLANKET ORDER FOR HARDWARE AND SUPPLIES MAR 11 - SEP 11	351384	05-31-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$123.00	132000
Grainger	6044	9534406807	BLANKET ORDER FOR HARDWARE AND SUPPLIES MAR 11 - SEP 11	351384	05-31-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$341.80	132000
Grainger	6044	9536127955	BLANKET ORDER FOR HARDWARE AND SUPPLIES MAR 11 - SEP 11	351384	05-31-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$414.00	132000
Grainger	6044	9536127955	PO 132000, BATTERIES (10), JUV JUST	351384	05-31-11	Juvenile Facility	Facility Maint. & Repair	\$414.00	
Grainger	6044	9536843072	BLANKET ORDER FOR GARBAGE CANS AND ACCESSORIES FOR SIGN SHOP REMODEL MAY 11	352212	06-14-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$562.60	133127
Grainger	6044	9536843080	BLANKET ORDER FOR GARBAGE CANS AND ACCESSORIES FOR SIGN SHOP REMODEL MAY 11	351888	06-07-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$387.40	133127
Grainger	6044	9539292426	LINERS, GARBAGE CAN, 5AE67	351889	06-07-11	Animal Services	Janitorial Supplies	\$157.56	133218
Grainger	6044	9540927721	BLANKET ORDER FOR HVAC FILTERS OCT 10 - SEP 11	351888	06-07-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$2,838.12	129247
Grainger	6044	9543999719	3XL17 - SPRAYER	352991	06-28-11	Fleet Maintenance	Parts	\$137.70	133338

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Grainger	6044	9546834764	PROTECTIVE JACKET/LAB COAT, 4T054	352605	06-21-11	Animal Services	Janitorial Supplies	\$40.53	133411
Grainger	6044	9550339171	SECURITY MIRROR, HALF DOME, 18 INCH	352604	06-21-11	County Jail	Miscellaneous	\$403.14	133482
Grainger	6044	9550402490	3XL17 - SPRAYER	353381	07-05-11	Fleet Maintenance	Parts	\$275.40	133474
Grainger	6044	9550472295	BLANKET ORDER FOR HARDWARE & SUPPLIES MAY 11 - SEP 11	352992	06-28-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$596.97	133178
Grainger	6044	9550472295	PO 133178, FUSE SEMICONDUCTOR, CTHSE	352992	06-28-11	Wm Co Courthouse	Facility Maint. & Repair	\$596.97	
Grainger	6044	9550534722	BLANKET ORDER FOR HARDWARE & SUPPLIES MAY 11 - SEP 11	352992	06-28-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$596.97	133178
Grainger	6044	9552839491	4ZB22 - JIB CRANE PER QUOTE #2013308017	353381	07-05-11	Fleet Maintenance	Small Equipment & Tools <	\$2,289.60	133134
Grainger	6044	9553490997	BLANKET ORDER FOR HARDWARE & SUPPLIES MAY 11 - SEP 11	352992	06-28-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$131.56	133178
Grainger	6044	9553608390	BLANKET ORDER FOR HARDWARE & SUPPLIES MAY 11 - SEP 11	352992	06-28-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$14.18	133178
Grainger	6044	9554506197	BLANKET ORDER FOR HARDWARE & SUPPLIES MAY 11 - SEP 11	352992	06-28-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$(596.97)	133178
Grainger	6044	9554609967	1PTJ4 PORTA COOL WATER PUMP	353381	07-05-11	Fleet Maintenance	Repairs To Equipment	\$284.18	133567
Grainger	6044	9556428051	BLANKET ORDER FOR HARDWARE AND SUPPLIES MAR 11 - SEP 11	352992	06-28-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$267.66	132000
Grainger	6044	9556899632	2RMW3 LOCKOUT TAG	353381	07-05-11	Fleet Maintenance	Parts	\$71.02	133611
Grainger	6044	9558790565	LINERS, 5AE67	353380	07-05-11	Animal Services	Janitorial Supplies	\$131.30	133603
Grainger	6044	9558790573	PO 133603, LINERS, ANML SVC	357023	09-06-11	Animal Services	Janitorial Supplies	\$131.30	
Grainger	6044	9559646261	BLANKET ORDER FOR HARDWARE & SUPPLIES MAY 11 - SEP 11	353379	07-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$500.40	133178
Grainger	6044	9559646261	PO 133178, BALLAST, CRIM JUST	353379	07-05-11	Criminal Justice Center	Facility Maint. & Repair	\$500.40	
Grainger	6044	9560777600	3XL17 - SPRAYER	354085	07-19-11	Fleet Maintenance	Parts	\$203.46	133676
Grainger	6044	9568642640	PO 133879, WATER HEATER, CRIM JUST	355007	08-02-11	Criminal Justice Center	Facility Maint. & Repair	\$1,029.60	
Grainger	6044	9568642657	BLANKET ORDER FOR HARDWARE AND SUPPLIES MAR 11 - SEP 11	353744	07-12-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$27.86	132000
Grainger	6044	9568642657	PO 132000, HANDLE, CP ANX	353744	07-12-11	Cedar Park Annex	Facility Maint. & Repair	\$27.86	
Grainger	6044	9572243252	BLANKET ORDER FOR HARDWARE & SUPPLIES MAY 11 - SEP 11	354084	07-19-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$8.12	133178
Grainger	6044	9573341006	BLANKET ORDER FOR HARDWARE & SUPPLIES MAY 11 - SEP 11	354084	07-19-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$61.44	133178
Grainger	6044	9579611147	BLANKET ORDER FOR HARDWARE & SUPPLIES MAY 11 - SEP 11	354508	07-26-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$79.82	133178
Grainger	6044	9579611154	BLANKET ORDER FOR HARDWARE & SUPPLIES MAY 11 - SEP 11	354508	07-26-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$147.14	133178
Grainger	6044	9580019215	800 AMP JUMPER CABLES 20' LONG FOR TAYLOR YARD REQ. ALAN SHIROCKY	355392	08-09-11	Unified Road System	Small Equipment & Tools <	\$191.25	134094
Grainger	6044	9580251958	BLANKET ORDER FOR HVAC FILTERS OCT 10 - SEP 11	355007	08-02-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$182.40	129247
Grainger	6044	9582225919	BLANKET ORDER FOR WATER HEATER JUN 11	355007	08-02-11	Criminal Justice Center	Facility Maint. & Repair	\$1,000.00	133879
Grainger	6044	9582503554	PO 133879, WATER HEATER, CRIM JUST	355007	08-02-11	Criminal Justice Center	Facility Maint. & Repair	\$(1,029.60)	
Grainger	6044	9582770898	BLANKET ORDER FOR HARDWARE & SUPPLIES MAY 11 - SEP 11	355007	08-02-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$122.98	133178
Grainger	6044	9584341540	3XL17 - SPRAYER	356445	08-30-11	Fleet Maintenance	Parts	\$406.92	134233
Grainger	6044	9584600580	BLANKET ORDER FOR HARDWARE & SUPPLIES MAY 11 - SEP 11	355007	08-02-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$124.50	133178
Grainger	6044	9587276255	BLANKET ORDER FOR HARDWARE AND SUPPLIES MAR 11 - SEP 11	355392	08-09-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$25.58	132000
Grainger	6044	9587276255	PO 132000, GAS PRESSURE REGULATOR, CRIM JUST	355392	08-09-11	Criminal Justice Center	Facility Maint. & Repair	\$25.58	
Grainger	6044	9598644889	PROTECTIVE LAB COAT, 8PK, 4T054	356091	08-23-11	Animal Services	Janitorial Supplies	\$43.92	134531
Grainger	6044	9599098911	BLANKET ORDER FOR HARDWARE & SUPPLIES MAY 11 - SEP 11	356444	08-30-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$212.89	133178
Grainger	6044	9600142807	IRRIGATION FUSESNEEDED TO WATER SOCCER FIELDS. TALKED WITH JAMES IN FACILITIES ABOUT ORDERING ITEM.	356444	08-30-11	Parks Department	Grounds Maintenance	\$213.96	134547
Grainger	6044	9600321393	1PTJ4 - PORTA COOL PUMP	356445	08-30-11	Fleet Maintenance	Repairs To Equipment	\$272.46	134570
Grainger	6044	9603456956	PO 133178, BROOM, MAINT	356820	09-06-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$68.07	
Grainger	6044	9605042986	3XL24 - KIT	356820	09-06-11	Fleet Maintenance	Parts	\$23.94	134661
Grainger	6044	9605964304	PO 133178, FUESES, MAINT	356444	08-30-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$(213.96)	
Grainger	6044	9606616010	NVF24-MFT-E BELIMO ACTUATOR MFT CODE V-100	356444	08-30-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,324.92	134699
Grainger	6044	9608212602	PO 133178, AERATORS, CENT MAINT	356444	08-30-11	Central Main Facility	Facility Maint. & Repair	\$89.52	
Grainger	6044	9608867199	3XL17 - SPRAYER	357504	09-20-11	Fleet Maintenance	Parts	\$201.93	134749
Grainger	6044	9609244331	PO 133178, BROOM, MAINT	356820	09-06-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$(68.07)	
Grainger	6044	9609262952	ANGLE BROOM	356821	09-06-11	County Jail	Janitorial Supplies	\$57.33	134612
Grainger	6044	9613358432	PO 133178, LAMP, JAIL	356821	09-06-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$101.40	
Grainger	6044	9613358440	PO 133178, LAMP, JAIL	356821	09-06-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$33.80	
Grainger	6044	9613628917	NVF24-MFT-E BELIMO ACTUATOR MFT CODE V-100	356820	09-06-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$331.23	134699

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Grainger	6044	9616960788	BLANKET ORDER FOR HARDWARE AND SUPPLIES JUN 11 - SEP 11	357154	09-13-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$208.80	133881
Grainger	6044	9616960788	PO 133881, SWIVEL CASTERS, CRTHSE	357154	09-13-11	Wm Co Courthouse	Facility Maint. & Repair	\$208.80	
Grainger	6044	9619341341	ROLLER, PK 3	357155	09-13-11	County Jail	Csr Program	\$58.45	135015
Grainger	6044	9619468003	CHIP PAINTBRUSH, PK 24	357155	09-13-11	County Jail	Csr Program	\$96.54	135015
Grainger	6044	9620137126	BLANKET ORDER FOR HARDWARE AND SUPPLIES JUN 11 - SEP 11	357154	09-13-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$63.38	133881
Grainger	6044	9620137126	PO 133881, WIRE TAG, JAIL	357154	09-13-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$63.38	
Grainger	6044	9620864257	BLANKET ORDER FOR HARDWARE AND SUPPLIES JUN 11 - SEP 11	357154	09-13-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$35.16	133881
Grainger	6044	9620864257	PO 133881, REPLACE MOTOR, INNER LOOP	357154	09-13-11	Innerloop Annex	Facility Maint. & Repair	\$35.16	
Grainger	6044	9622317627	BLANKET ORDER FOR HARDWARE AND SUPPLIES JUN 11 - SEP 11	357503	09-20-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$307.98	133881
Grainger	6044	9622562099	BLANKET ORDER FOR HARDWARE AND SUPPLIES JUN 11 - SEP 11	357503	09-20-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$53.44	133881
Grainger	6044	9622562099	PO 133881, TAPE, EMER SVC	357503	09-20-11	Emergency Services Facility	Facility Maint. & Repair	\$53.44	
Grainger	6044	9624778867	BLANKET ORDER FOR HARDWARE AND SUPPLIES JUN 11 - SEP 11	357503	09-20-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$83.42	133881
Grainger	6044	9628529837	PO 133881, V BELTS, CENT MAINT	357831	09-27-11	Central Main Facility	Facility Maint. & Repair	\$5.36	
Gram Traffic Counting Inc	38388	14139	TRAFFIC COUNTING FOR WILLIAMSON COUNTY RDS 199 LOCATIONS @ \$90.00 /LOCATION	352213	06-14-11	Unified Road System	Professional Services	\$17,910.00	131936
Granberry, Joe D	29120	01/18/11	JAN 12-15/11, EXP REIMB, EMS	345247	02-08-11	Ems	Training, Conf., Seminars	\$140.00	
Granberry, Joe D	29120	02/24/11	FEB 24-26/11, EXP REIMB, EMS	347024	03-15-11	Ems	Training, Conf., Seminars	\$100.00	
Granberry, Joe D	29120	11/17/10	NOV 14-16/10, EXP REIMB, EMS	342213	12-07-10	Ems	Travel	\$100.00	
Granberry, Joe D	29120	12/01/10	NOV 10-18/10, EXP REIMB, EMS	342637	12-14-10	Ems	Travel	\$61.00	
Grandstaff, Gaedke & Edgmon	38781	2011-80466	OVERPAYMENT, C/CLK	350547	05-17-11	Default	Fees Of Office, Co. Clerk	\$10.00	
Granger Feed & Supply	26579	417685	MISCELLANEOUS	348298	04-05-11	Unified Road System	Miscellaneous	\$12.65	128838
Granger Feed & Supply	26579	417686	PO 134741, GATE, URS	357832	09-27-11	Unified Road System	Road Constr./Maint.	\$90.56	
Granger Isd	7656	11/19/10	2010-2011 CHILD SAFETY FEE	342171	12-07-10	Child Safety	Pymts Of Child Safety Fee	\$1,983.20	
Granger Isd	7656	11/19/10	2010-2011 CHILD SAFETY FEE	342171	12-07-10	Available School	Pymts To Other Entities	\$2.42	
Granger Lumber Co	230	6240	PO 121687, CONCRETE, SLEDGE & PICK HANDLES, HARDWARE, URS	338276	10-12-10	Unified Road System	Concrete/Survey Supp & Eq	\$11.98	
Granger Lumber Co	230	6240	PO 121687, SLEDGE & PICK HANDLES, HARDWARE, URS	338276	10-12-10	Unified Road System	Other Supplies	\$42.10	
Granger Lumber Co	230	6272	PO 121687, SAW BLADE, WIRE, HARDWARE, URS	338672	10-19-10	Unified Road System	Concrete/Survey Supp & Eq	\$19.50	
Granger Lumber Co	230	6272	PO 121687, SAW BLADE, WIRE, HARDWARE, URS	338672	10-19-10	Unified Road System	Signs	\$37.98	
Granger Lumber Co	230	6272	PO 121687, SAW BLADE, WIRE, HARDWARE, URS	338672	10-19-10	Unified Road System	Facility Maint. & Repair	\$9.94	
Granger Lumber Co	230	6367	OTHER SUPPLIES	341140	11-23-10	Unified Road System	Other Supplies	\$24.66	128857
Granger Lumber Co	230	6491	FACILITY MAINT. AND REPAIR	349091	04-19-11	Unified Road System	Facility Maint. & Repair	\$23.50	128857
Granger Lumber Co	230	6675	SMALL TOOLS AND EQUIPMENT	349468	04-26-11	Unified Road System	Small Equipment & Tools <	\$16.94	128857
Granger Lumber Co	230	6675	OTHER SUPPLIES	349468	04-26-11	Unified Road System	Other Supplies	\$13.18	128857
Granger Lumber Co	230	6675	VEHICLE REPAIR ITEMS	349468	04-26-11	Unified Road System	Vehicle Repairs & Maint	\$6.99	128857
Granger Lumber Co	230	6727	FACILITY MAINT. AND REPAIR	353745	07-12-11	Unified Road System	Facility Maint. & Repair	\$29.19	128857
Granger Lumber Co	230	6727	MISCELLANEOUS	353745	07-12-11	Unified Road System	Miscellaneous	\$20.98	128857
Granger Lumber Co	230	6731	PORTLAND CEMENT FOR CR 494 BAG FILL PIPES REQ. TERRY FINN	354509	07-26-11	Unified Road System	Concrete	\$612.50	134087
Granger Vfd	2931	2011	2011 RURAL FIRE APPROPRIATION, PUB ASST	355393	08-09-11	Public Assistance	Rural Fire Protection	\$21,409.00	
Grant, Jennifer D	33874	07/27/11	JUL 13/11, EXP REIMB, TAX A/C	355771	08-16-11	Co Tax Assessor Collector	Travel	\$8.88	
Grant, Jennifer D	33874	09/14/10	SEP 9/10, EXP REIMB, TAX A/C	338314	10-12-10	Co Tax Assessor Collector	Travel	\$15.00	
Grant, Jennifer D	33874	10/13/10	OCT 12/10, EXP REIMB, TAX A/C	340148	11-09-10	Co Tax Assessor Collector	Travel	\$8.00	
Grass Patch Inc	27207	67428	PALLET DEPOSIT IF NOT RETURNED	351386	05-31-11	Parks Department	Grounds Maintenance	\$6.00	132972
Graves, Cheryl L	13106	06/03/11	MAY 30-JUN 01/11, EXP REIMB, JUV	352536	06-21-11	Juvenile Services	Training, Conf., Seminars	\$322.54	
Graves, Tina A	21970	09/27/10	SEP 21-24/10, EXP REIMB, C/ATTY	338936	10-19-10	County Attorney	Training, Conf., Seminars	\$140.00	
Graybar Electric Co Inc	6145	950193395	OCTOBER 10 BLANKET-COMPUTER SUPPLIES	342172	12-07-10	Information Technology	Computer Supplies	\$54.96	128847
Graybar Electric Co Inc	6145	950215331	OCTOBER 10 BLANKET-COMPUTER SUPPLIES	342172	12-07-10	Information Technology	Computer Supplies	\$75.60	128847
Graybar Electric Co Inc	6145	950215332	OCTOBER 10 BLANKET-COMPUTER SUPPLIES	342172	12-07-10	Information Technology	Computer Supplies	\$469.44	128847
Graybar Electric Co Inc	6145	950740946	NOV. 10 BLANKET-COMPUTER SUPPLIES	343891	01-11-11	Information Technology	Computer Supplies	\$50.24	129646
Graybar Electric Co Inc	6145	950740947	NOV. 10 BLANKET-COMPUTER SUPPLIES	343891	01-11-11	Information Technology	Computer Supplies	\$53.64	129646
Graybar Electric Co Inc	6145	950843876	NOV. 10 BLANKET-COMPUTER SUPPLIES	343891	01-11-11	Information Technology	Computer Supplies	\$57.40	129646
Graybar Electric Co Inc	6145	950843877	JAN.11 BLANKET-COMPUTER SUPPLIES	345538	02-15-11	Information Technology	Computer Supplies	\$31.40	130651
Graybar Electric Co Inc	6145	950878683	NOV. 10 BLANKET-COMPUTER SUPPLIES	343891	01-11-11	Information Technology	Computer Supplies	\$438.72	129646
Graybar Electric Co Inc	6145	951771655	JAN.11 BLANKET-COMPUTER SUPPLIES	345538	02-15-11	Information Technology	Computer Supplies	\$59.16	130651
Graybar Electric Co Inc	6145	952111330	JAN.11 BLANKET-COMPUTER SUPPLIES	345538	02-15-11	Information Technology	Computer Supplies	\$7.80	130651
Graybar Electric Co Inc	6145	952111331	JAN.11 BLANKET-COMPUTER SUPPLIES	345538	02-15-11	Information Technology	Computer Supplies	\$501.64	130651
Graybar Electric Co Inc	6145	952378457	FEB 11 BLANKET- COMPUTER SUPPLIES	346979	03-15-11	Information Technology	Computer Supplies	\$43.32	131105
Graybar Electric Co Inc	6145	952378458	FEB 11 BLANKET- COMPUTER SUPPLIES	346979	03-15-11	Information Technology	Computer Supplies	\$556.68	131105
Graybar Electric Co Inc	6145	952697994	MARCH 2011 BLANKET-COMPUTER SUPPLIES	349092	04-19-11	Information Technology	Computer Supplies	\$43.89	131614

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Graybar Electric Co Inc	6145	953084874	MARCH 2011 BLANKET-COMPUTER SUPPLIES	349092	04-19-11	Information Technology	Computer Supplies	\$39.10	131614
Graybar Electric Co Inc	6145	953667760	APRIL 11 BLANKET- COMPUTER SUPPLIES	350548	05-17-11	Information Technology	Computer Supplies	\$600.00	132274
Graybar Electric Co Inc	6145	953833123	MAY 11 BLANKET- COMPUTER SUPPLIES	352606	06-21-11	Information Technology	Computer Supplies	\$33.87	132792
Graybar Electric Co Inc	6145	953908241	MAY 11 BLANKET- COMPUTER SUPPLIES	352606	06-21-11	Information Technology	Computer Supplies	\$52.53	132792
Graybar Electric Co Inc	6145	954005860	MAY 11 BLANKET- COMPUTER SUPPLIES	352606	06-21-11	Information Technology	Computer Supplies	\$236.20	132792
Graybar Electric Co Inc	6145	954354871	JUNE 11 BLANKET- COMPUTER SUPPLIES	354086	07-19-11	Information Technology	Computer Supplies	\$600.00	133361
Graybar Electric Co Inc	6145	955398243	AUGUST 2011 BLANKET- COMPUTER SUPPLIES	357505	09-20-11	Information Technology	Computer Supplies	\$110.89	134518
Grays Wallcovering Installation	38060	310571	WALLCOVERING INSTALLATION AT JUSTICE CENTER PER ATTACHED PROPOSAL	344193	01-18-11	Criminal Justice Center	Facility Maint. & Repair	\$750.00	130536
Greater Austin San Antonio Corridor Council Inc	11704	81181	ANNUAL MEMBERSHIP DUES	337845	10-05-10	Non-Departmental	Membership Dues	\$10,000.00	
Green, Charlotte L	31355			345757	02-11-11	Ems	Travel	\$7.00	
Green, Charlotte L	31355	02/04/11	JAN 11, 17, 29/11, FEB 4/11, EXP REIMB, EMS	345829	02-22-11	Ems	Travel	\$32.13	
Green, Charlotte L	31355	03/03/11	FEB 02/11, EXP REIMB, EMS	347712	03-29-11	Ems	Travel	\$7.14	
Green, Charlotte L	31355	03/25/11	MAR 24/11, EXP REIMB, EMS	348618	04-12-11	Ems	Travel	\$11.22	
Greenway Law Firm	38772	15105GF	R#15105GF, CK#11314, APR 7/11, CK#11313, APR 7/11, REFUND, EMS	350549	05-17-11	Default	Miscellaneous Revenue	\$50.00	
Greg & Cheryl Shifflett	29091	MAR 11;JAJ	CLOTHING-CHILD WELFARE	347806	03-29-11	Child Welfare	Clothing	\$250.00	
Greg Bergeron	16907	11/03/10	OCT 26-28/10, EXP REIMB, URS	341141	11-23-10	Unified Road System	Training, Conf., Seminars	\$120.00	
Greg Eady	25001	10-1745-CC2	ROW, PARCEL 3/BEDWELL-PAYMENT TO SPECIAL COMMISSIONERS, SH 29 SAFETY PROJECT	348299	04-05-11	Commissioners Court	Projects/Grants Expense	\$300.00	
Greg Elliott Norman	35832			337846	10-05-10	County Courts At Law	Interpretors	\$600.00	
Greg Elliott Norman	35832	310	SPANISH INTERPRETING, SEP 7-9/10, CC#3	341788	11-30-10	County Courts At Law	Interpretors	\$450.00	
Greg Elliott Norman	35832	314	SPANISH INTERPRETING, SEP 3, 9, 16 & 17/10, CC#1	338673	10-19-10	County Courts At Law	Interpretors	\$600.00	
Greg Elliott Norman	35832	315	SPANISH INTERPRETING, SEP 20/10, CC#2	337846	10-05-10	County Courts At Law	Interpretors	\$150.00	
Greg Elliott Norman	35832	317	SPANISH INTERPRETING, SEP 28-30/10, OCT 6/10, CC#3	340612	11-16-10	County Courts At Law	Interpretors	\$450.00	
Greg Elliott Norman	35832	318	SPANISH INTERPRETING, OCT 1, 7 & 8, CC#1	339526	11-02-10	County Courts At Law	Interpretors	\$450.00	
Greg Elliott Norman	35832	320	C#09-1881-K368, SPANISH INTERPRETING, OCT 12/10, 368TH	340095	11-09-10	District Courts	Interpretors	\$150.00	
Greg Elliott Norman	35832	326	SPANISH INTERPRETING, OCT 21, 22 & 28/10, CC#1	341142	11-23-10	County Courts At Law	Interpretors	\$450.00	
Greg Elliott Norman	35832	327	SPANISH INTERPRETING, OCT 19-21 & 27/10, CC#3	341142	11-23-10	County Courts At Law	Interpretors	\$650.00	
Greg Elliott Norman	35832	328	C#09-1881-K368, SPANISH INTERPRETING, OCT 26-28/10, 368TH	345539	02-15-11	District Courts	Interpretors	\$300.00	
Greg Elliott Norman	35832	333	SPANISH INTERPRETING, OCT 14/10, NOV 4/10, CC#2	341142	11-23-10	County Courts At Law	Interpretors	\$300.00	
Greg Elliott Norman	35832	339	NOV 22/10, INTERPRETING, CC#2	342173	12-07-10	County Courts At Law	Interpretors	\$150.00	
Greg Elliott Norman	35832	340	SPANISH INTERPRETING, NOV 5, 16, 18, 23/10, CC#1	343011	12-21-10	County Courts At Law	Interpretors	\$600.00	
Greg Elliott Norman	35832	341	SPANISH INTERPRETING, NOV 9-22/10, CC#3	343011	12-21-10	County Courts At Law	Interpretors	\$600.00	
Greg Elliott Norman	35832	343	C#09-1150-K26, SPANISH INTERPRETING, NOV 29 & 30/10, 26TH	343011	12-21-10	District Courts	Interpretors	\$637.50	
Greg Elliott Norman	35832	354	C#10-1554-K368, 09-1562-K368, SPANISH INTERPRETING, JAN 18/11, 368TH	345539	02-15-11	District Courts	Interpretors	\$165.00	
Greg Elliott Norman	35832	355	SPANISH INTERPRETING, DEC 1/10-JAN 19/11, CC#3	345218	02-08-11	County Courts At Law	Interpretors	\$645.00	
Greg Elliott Norman	35832	357	SPANISH INTERPRETING, JAN 13, 14 & 20/11, CC#1	345539	02-15-11	County Courts At Law	Interpretors	\$495.00	
Greg Elliott Norman	35832	360	SPANISH INTERPRETING, JAN 19 & 26/11, CC#2	345539	02-15-11	County Courts At Law	Interpretors	\$330.00	
Greg Elliott Norman	35832	364	SPANISH INTERPRETING, FEB 2/11, 368TH	345912	02-22-11	District Courts	Interpretors	\$165.00	
Greg Elliott Norman	35832	369	SPANISH INTERPRETING, FEB 1-3, 9/11, CC#3	346619	03-08-11	County Courts At Law	Interpretors	\$825.00	
Greg Elliott Norman	35832	370	SPANISH INTERPRETING, FEB 9/11, CC#2	346278	03-01-11	County Courts At Law	Interpretors	\$165.00	
Greg Elliott Norman	35832	371	FEB 9/11, C#08-1616-FC4, SPANISH INTERPRETING, CC#4	346278	03-01-11	County Courts At Law	Interpretors	\$55.00	
Greg Elliott Norman	35832	373	SPANISH INTERPRETING, FEB 3-11/11, CC#1	346278	03-01-11	County Courts At Law	Interpretors	\$495.00	
Greg Elliott Norman	35832	377	SPANISH INTERPRETING, FEB 17/11, CC#2	346619	03-08-11	County Courts At Law	Interpretors	\$165.00	
Greg Elliott Norman	35832	379	SPANISH INTERP, FEB 17 & 24/11, CC#1	347399	03-22-11	County Courts At Law	Interpretors	\$330.00	
Greg Elliott Norman	35832	384	SPANISH INTERP, FEB 22-24/ & MAR 02/11, CC#3	347807	03-29-11	County Courts At Law	Interpretors	\$825.00	
Greg Elliott Norman	35832	385	C#11-0314-F425, SPANISH INTERPRET, 425TH	347807	03-29-11	District Courts	Interpretors	\$55.00	
Greg Elliott Norman	35832	387	SPANISH INTERP, MAR 3-4 & 9-10/11, CC#1	348690	04-12-11	County Courts At Law	Interpretors	\$660.00	
Greg Elliott Norman	35832	388	SPANISH INTERP, MAR 3/11, CC#2	347807	03-29-11	County Courts At Law	Interpretors	\$165.00	
Greg Elliott Norman	35832	393	SPANISH INTERP, MAR 16-17 & 23/11, CC#3	348690	04-12-11	County Courts At Law	Interpretors	\$660.00	
Greg Elliott Norman	35832	394	SPANISH INTERP, MAR 18 & 24/11, C/C#1	348690	04-12-11	County Courts At Law	Interpretors	\$495.00	
Greg Elliott Norman	35832	397	SPANISH INTERP, MAR 30/11, CC#2	349469	04-26-11	County Courts At Law	Interpretors	\$165.00	
Greg Elliott Norman	35832	399	C#10-1604-K368, SPANISH INTERPRETING, 368TH	349469	04-26-11	District Courts	Interpretors	\$82.50	
Greg Elliott Norman	35832	400	SPANISH INTERP, MAR 30, APR 4, 7 & 8/11, CC#1	349846	05-03-11	County Courts At Law	Interpretors	\$660.00	
Greg Elliott Norman	35832	401	SPANISH INTERP, APR 5-7/11, CC#3	349846	05-03-11	County Courts At Law	Interpretors	\$495.00	
Greg Elliott Norman	35832	405	SPANISH INTERP, APR 14, 18, 21/11, CC#1	351387	05-31-11	County Courts At Law	Interpretors	\$495.00	
Greg Elliott Norman	35832	410	SPANISH INTERP, APR 20 & 26-28/11, CC#3	350927	05-24-11	County Courts At Law	Interpretors	\$825.00	
Greg Elliott Norman	35832	412	C#10-141-K26, APR 28/11, SPANISH INTERPRETING, 26TH	350927	05-24-11	District Courts	Interpretors	\$55.00	
Greg Elliott Norman	35832	415	C#10-1489-K368, MAY 9/11, SPANISH INTERPRETING, 368TH	351387	05-31-11	District Courts	Interpretors	\$385.00	
Greg Elliott Norman	35832	416	SPANISH INTERP, MAY 11/11, CC#2	351387	05-31-11	County Courts At Law	Interpretors	\$165.00	
Greg Elliott Norman	35832	417	SPANISH INTERPRETING, APR 28/11, MAY 5, 12 & 13/11, CC#1	355394	08-09-11	County Courts At Law	Interpretors	\$825.00	
Greg Elliott Norman	35832	419	C#02-2066-F395, SPANISH INTERPRETING, SVC, MAY 18/11, 395TH	353382	07-05-11	District Courts	Interpretors	\$55.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Greg Elliott Norman	35832	422	SPANISH INTERP, MAY 5, 16-19 & 26/11, CC#3	352215	06-14-11	County Courts At Law	Interpretors	\$1,155.00	
Greg Elliott Norman	35832	428	SPANISH INTERP, MAY 19, 31/11, JUN 2/11, CC#1	352993	06-28-11	County Courts At Law	Interpretors	\$495.00	
Greg Elliott Norman	35832	429	SPANISH INTERPRETER, MAY 31-JUN 2/11, CC#2	352607	06-21-11	County Courts At Law	Interpretors	\$495.00	
Greg Elliott Norman	35832	434	SPANISH INTERP, MAY 31, JUN 1, 15 & 16/11, CC#3	353382	07-05-11	County Courts At Law	Interpretors	\$660.00	
Greg Elliott Norman	35832	440	SPANISH INTERP, JUN 13, 17, 24/11, CC#1	354510	07-26-11	County Courts At Law	Interpretors	\$660.00	
Greg Elliott Norman	35832	441	C#02-1562-F395, JUN 24/11, SPANISH INTERPRETING, 395TH	355738	08-16-11	District Courts	Interpretors	\$82.50	
Greg Elliott Norman	35832	444	SPANISH INTERP, JUN 27, 30/11, JUL 5 & 8/11, CC#1	356092	08-23-11	County Courts At Law	Interpretors	\$660.00	
Greg Elliott Norman	35832	445	SPANISH INTERP, JUN 28-36, JUL 6-7/11, CC#3	354510	07-26-11	County Courts At Law	Interpretors	\$825.00	
Greg Elliott Norman	35832	446	C#07-575-K26, JUL 12/11, SPANISH INTERPRETING SVC, 26TH	354510	07-26-11	District Courts	Interpretors	\$165.00	
Greg Elliott Norman	35832	449	SPANISH INTERP, JUL 13&14/11, CC#2	357156	09-13-11	County Courts At Law	Interpretors	\$330.00	
Greg Elliott Norman	35832	450	C#10-1483-K26, SPANISH INTERP, 26TH	355008	08-02-11	District Courts	Interpretors	\$55.00	
Greg Elliott Norman	35832	453	SPANISH INTERP, JUL 27/11, CC#2	355738	08-16-11	County Courts At Law	Interpretors	\$165.00	
Greg Elliott Norman	35832	454	C#11-978-K368, 11-689-K368, SPANISH INTERPRETING, 368TH	355738	08-16-11	District Courts	Interpretors	\$82.50	
Greg Elliott Norman	35832	455	SPANISH INTERP, JUL 14-28/11, CC#1	356447	08-30-11	County Courts At Law	Interpretors	\$660.00	
Greg Elliott Norman	35832	458	C#99-806-F368-395, JUL 29/11, SPANISH INTERPRETING, 395TH	356447	08-30-11	District Courts	Interpretors	\$165.00	
Greg Elliott Norman	35832	460	SPANISH INTERP, JUL 27/11, AUG 3-4/11, CC#3	356092	08-23-11	County Courts At Law	Interpretors	\$660.00	
Greg Elliott Norman	35832	461	C#02-1562-F395, AUG 5/11, SPANISH INTERPRETING, 395TH	356822	09-06-11	District Courts	Interpretors	\$137.50	
Greg Elliott Norman	35832	467	C#10-1212-K368, AUG 15-17/11, SPANISH INTERPRETING, 368TH	356822	09-06-11	District Courts	Interpretors	\$1,100.00	
Greg Elliott Norman	35832	468	SPANISH, AUG 5, 8, 10, 18-19/11, CC#1	357156	09-13-11	County Courts At Law	Interpretors	\$825.00	
Greg Elliott Norman	35832	469	SPANISH INTERP, AUG 18, 24, 25/11, CC#3	357833	09-27-11	County Courts At Law	Interpretors	\$495.00	
Greg Elliott Norman	35832	471	SPANISH, AUG 25/11, CC#2	357156	09-13-11	County Courts At Law	Interpretors	\$165.00	
Greg Elliott Norman	35832	477	SPANISH INTERP, AUG 25, 29, SEP 1/11, CC#1	357833	09-27-11	County Courts At Law	Interpretors	\$440.00	
Greg M Salzillo	38622	4TW-10-0089	JURORS, JP#4	349093	04-19-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Greg Sankey	38424	14868GF	C#07-1722-K368, EXTRADITION REFUND FEE, A/PROB	346620	03-08-11	Default	Extradition Deposits	\$1,700.00	
Gregg Cty Sheriff	27471	10-1016-T277	REFUND FEES FOR D/CLK	355395	08-09-11	Default	Fees Of Office, Dist Cler	\$60.00	
Gregg Cty Sheriff	27471	10-711-T368	REFUND FEES FOR D/CLK	342598	12-14-10	Default	Fees Of Office, Dist Cler	\$120.00	
Gregg Cty Sheriff	27471	SEP 10	REFUND FEES FOR D/CLK	342597	12-14-10	Default	Fees Of Office, Dist Cler	\$180.00	
Gregg Ward	28462			340096	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Gregory Burns	37984	541477	OVERPAYMENT, C/CLK	342599	12-14-10	Default	Fees Of Office, Co. Clerk	\$21.00	
Gregory S Sisco	38365	08-05658-3	MICHAEL EDWARD LOVINGOOD, CC#3	350216	05-10-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Gregory S Sisco	38365	08-07382-3	TARA WHITEHOUSE, CC#3	345913	02-22-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Gregory S Sisco	38365	09-05900-2	CHANCE ETHAN MANSELL, CC#2	346621	03-08-11	County Courts At Law	Court Appointed Attorneys	\$375.00	
Gregory S Sisco	38365	10-03415-1	SHAWONDA T CANADA, CC#3	350216	05-10-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Gregory S Sisco	38365	10-04164-1	GILBERTO VILLAREAL, III, CC#1	352216	06-14-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Gregory S Sisco	38365	10-04625-1	HERBERT HUMPHRIES, JR., CC#1	345913	02-22-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Gregory S Sisco	38365	10-06471-1	SAMUEL ALAN LANDRUM, CC#1	345913	02-22-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Gregory S Sisco	38365	10-07784-1	EMILY NICOLE KLEPAC, CC#1	352216	06-14-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Gregory S Sisco	38365	10-08681-3	C#10-04677-3, 10-09541-3, 10-09542-3, ERIC HERNANDEZ, CC#3	345913	02-22-11	County Courts At Law	Court Appointed Attorneys	\$575.00	
Gregory S Sisco	38365	10-08718-2	PETE AMAYA JR, CC#2	346621	03-08-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Gregory S Sisco	38365	11-00467-1	CHANCE LEE BARNES, CC#1	357834	09-27-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Gregory S Sisco	38365	11-00808-3	JENNIFER RODELA, CC#3	353746	07-12-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Gregory S Sisco	38365	11-01045-3	STEVE GARCIA, JR., CC#3	350216	05-10-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Gregory S Sisco	38365	11-01075-2	BRENDON ALLEN MINOR, CC#2	350928	05-24-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Gregory S Sisco	38365	11-02101-2	CAMERON EDWARD WRIGHT, CC#2	357157	09-13-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
Gregory S Sisco	38365	11-05061-1	RICHARD BERMUDEZ, CC#1	357834	09-27-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Gregory S Sisco	38365	11-05139-1	DONALD WAYNE BATES, JR., CC#1	357834	09-27-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Gregory Seebo	21734	11/02/10	ELECTION WORKERS-COUNTY	341144	11-23-10	Elections	Election Judges/Clerks	\$182.50	
Gregory Sherwood	19317	04-444-F395B	AJ & DJ, CHILDREN, 395TH	340613	11-16-10	District Courts	Court Appointed Attorneys	\$266.50	
Gretchen L Doty	32505	11/08/10	NOV 14/10, EXP REIMB, TAX A/C	341789	11-30-10	Co Tax Assessor Collector	Training, Conf., Seminars	\$23.60	
Gretchen Mickler	39295	10-08076-3	C#10-08076-3, RESTITUTION, JAMES MATTHEW STAFFORD, C/ATTY	356823	09-06-11	Default	Due To Others-Ca Restitut	\$914.29	
Griffin, Jan M	16845	03/03/11	FEB 28/11 & MAR 1/11, EXP REIMB, ELEC	347427	03-22-11	Elections	Training, Conf., Seminars	\$63.24	
Gripentrog, Craig S	17137	07/01/11	JUN 27-JUL 1/11, EXP REIMB, SHF	354969	08-02-11	Patrol Division	Training, Conf., Seminars	\$104.90	
Gripentrog, Craig S	17137	09/06/11	AUG 24-26/11, EXP REIMB, SHF	357457	09-20-11	Patrol Division	Training, Conf., Seminars	\$124.00	
Gripentrog, Craig S	17137	11/18/10	NOV 11-12/10, EXP REIMB, SHF	342110	12-07-10	Patrol Division	Training, Conf., Seminars	\$60.00	
Gt Distributors, Inc	1811			338277	10-12-10	Constable Precinct 3	Uniforms	\$120.00	
Gt Distributors, Inc	1811			338277	10-12-10	Criminal Investigation Division	Uniforms	\$587.91	
Gt Distributors, Inc	1811			338277	10-12-10	Support Services Division	Ammunition	\$4,376.90	
Gt Distributors, Inc	1811	116100	PO 128529, LIGHTS & ACCESSORIES, CONST#2	339527	11-02-10	Constable Precinct 2	Vehicle Equipment < \$5,00	\$1,108.34	
Gt Distributors, Inc	1811	129954	Hawk Ear Phone	3000042	09-14-11	Constable Precinct 4	Radio Repairs & Maint.	\$199.90	135059
Gt Distributors, Inc	1811	19723	PO 131338, INV#341171, INV#342421, PANTS (4), SHF	346980	03-15-11	County Sheriff	Uniforms	\$(112.60)	
Gt Distributors, Inc	1811	324055	PO 128478, TACTICAL OUTER CARRIER (1), SHF	337847	10-05-10	Criminal Investigation Division	Uniforms	\$96.74	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gt Distributors, Inc	1811	324786	PO 128434, TASER XDPM W/CARTRIDGE HOLDERS (20), SHF	337847	10-05-10	Patrol Division	Law Enforcement Equipment	\$759.00	
Gt Distributors, Inc	1811	324810	PO 128501, CARTRIDGES, JAIL	337847	10-05-10	County Jail	Training, Conf., Seminars	\$2,073.30	
Gt Distributors, Inc	1811	325252	PO 126204, BUSHMASTER-ENTRY CARBINE-A3 11.5" BARREL(10), SHF	337847	10-05-10	Patrol Division	Law Enforcement Equipment	\$8,199.50	
Gt Distributors, Inc	1811	325287	PO 128751, WATERPROOF BOOTS, SAFETY TOE GORE, SHF	338674	10-19-10	Patrol Division	Uniforms	\$677.63	
Gt Distributors, Inc	1811	325440	PO 128755, NEW WORLD INSTRUMENTS BASE UNIT (4), SHF	338277	10-12-10	Patrol Division	Law Enforcement Equipment	\$623.60	
Gt Distributors, Inc	1811	325493	PO 128501, SIMULATOR TASER CRTDGES, JAIL	338277	10-12-10	County Jail	Training, Conf., Seminars	\$862.20	
Gt Distributors, Inc	1811	325508	PO 127760, ABA-EXTREME HP-LEVEL IIIA-AJ CARRIER, CONST#2	338674	10-19-10	Constable Precinct 2	Law Enforcement Equipment	\$587.91	
Gt Distributors, Inc	1811	325955	PO 125523, BADGES (5), CONST#2	338674	10-19-10	Constable Precinct 2	Law Enforcement Equipment	\$349.75	
Gt Distributors, Inc	1811	326074	PO 127872, ABA-EXTREME HP-LEVEL IIIA-AJ CARRIER (1) FOR DANNY COLBURN, SHF	338277	10-12-10	Patrol Division	Uniforms	\$587.91	
Gt Distributors, Inc	1811	326241	PO 128506, POLICE PROTECTION EQPT, SHF	338277	10-12-10	Support Services Division	Law Enforcement Equipment	\$3,824.50	
Gt Distributors, Inc	1811	326315	PO 128501, SIMULATOR AIR TASERS, JAIL	338674	10-19-10	County Jail	Training, Conf., Seminars	\$998.50	
Gt Distributors, Inc	1811	326516	PO 128751, FOOTWEAR SWAT, SHF	338674	10-19-10	Patrol Division	Uniforms	\$184.21	
Gt Distributors, Inc	1811	326768	PO 128751, 511 ATAC 8" STORM WATERPROOF (1), SHF	338674	10-19-10	Patrol Division	Uniforms	\$97.19	
Gt Distributors, Inc	1811	327219	PO 128537, LAPTOP MOUNT & BASE PKG, EMER MGMT	340097	11-09-10	Emergency Management	Computer Equipment < \$5,0	\$506.49	
Gt Distributors, Inc	1811	327607	HAND HELD RADIO ACCESSORY	339527	11-02-10	Constable Precinct 3	Law Enforcement Equipment	\$162.42	128997
Gt Distributors, Inc	1811	328074	Pro-gard Portable seat organizer with printer shelf	339527	11-02-10	Constable Precinct 1	Vehicle Equipment < \$5,00	\$111.00	128872
Gt Distributors, Inc	1811	328209	Freight	340097	11-09-10	Constable Precinct 1	Vehicle Equipment < \$5,00	\$21.92	128972
Gt Distributors, Inc	1811	328984	PO 128427, ABA-EXTREME HP-LEVEL IIIA-AJ CARRIER (6), SHF	340614	11-16-10	Grants-County Sheriff	Projects/Grants Expense	\$3,527.46	
Gt Distributors, Inc	1811	329564	PO 128800, ABA-EXTREME HP-LEVEL IIIA-AJ CARRIER (1), SHF	340097	11-09-10	Patrol Division	Uniforms	\$587.91	
Gt Distributors, Inc	1811	329944	DEF-TEC 12 GA TKO	341145	11-23-10	Support Services Division	Ammunition	\$2,970.00	129384
			>>QUOTE REFLECTS BUYBOARD CONTRACT 284-08. PO MUST BE FAXED DIRECTLY TO BUYBOARD TO RECEIVE PRICING 800-211-5454<<						
			>>PLEASE NOTE SHIP TO ADDRESS: 107 HOLLY STREET GEORGETOWN, TX 78626 KAREN LOCK 512-943-1352						
Gt Distributors, Inc	1811	331112	S/S TACTICAL SHIRT, KHAKI, SIZE 2 X-LARGE FOR C/O ERIC STEIN (3) AND MACON WHITELEY (1)	342174	12-07-10	County Jail	Uniforms	\$83.28	129804
Gt Distributors, Inc	1811	332038	CLASS A PANT, MID NAVY W/RED STRIPE, SIZE 34 X 34 FOR C/O JUSTIN GOWER & LT. MIKE REYNOLDS	342600	12-14-10	Courthouse Security	Uniforms	\$65.12	129801
Gt Distributors, Inc	1811	332038	CLASS A PANT, MID NAVY W/RED STRIPE SIZE 35 X 31 FOR DEPUTY CLAYTON ADKINS	342600	12-14-10	County Jail	Uniforms	\$162.80	129801
Gt Distributors, Inc	1811	332121	2 pair of patrol pants for Scott Raesz size 36w 34 length item 1.5 on bid sheet	342600	12-14-10	Patrol Division	Uniforms	\$65.12	129924
Gt Distributors, Inc	1811	332178	MEN'S CLASS A PANT, MIDNIGHT NAVY W/RED STRIPE SIZE 33 X 30 FOR NEW C/O DION RENDON	345914	02-22-11	County Jail	Uniforms	\$32.56	129935
Gt Distributors, Inc	1811	332271	ESTIMATED SHIPPING	342600	12-14-10	County Jail	Law Enforcement Equipment	\$6.95	129534
Gt Distributors, Inc	1811	332429	MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 32 X 30 FOR NEW C/O DION RENDON	344194	01-18-11	County Jail	Uniforms	\$140.75	129935
Gt Distributors, Inc	1811	332556	MENS 5.11 TACTICAL PANT, FIRE NAVY SIZE 34 X 32 FOR C/O JUSTIN GOWER	342600	12-14-10	County Jail	Uniforms	\$140.75	129853
Gt Distributors, Inc	1811	332869	PO 122136, AMMO, SHF	352608	06-21-11	Support Services Division	Ammunition	\$3,490.90	
Gt Distributors, Inc	1811	333447	MEN'S 5.11 TACTICAL PANT, FIRE NAVY SIZE 34 X 32 FOR JAMES CRANE(4) AND DAN FORD(3)	343476	01-04-11	County Jail	Uniforms	\$140.75	130151
Gt Distributors, Inc	1811	333693	WINDBREAKER, DARK NAVY, SIZE MED FOR NEW C/O DION RENDON RIGHT CHEST EMBROIDER "WILLIAMSON COUNTY CORRECTIONS" (2 LINES)	343476	01-04-11	County Jail	Uniforms	\$18.54	129935
Gt Distributors, Inc	1811	333727	LEFT CHEST ATTACH STAR PATCH WINDBREAKER, DARK NAVY, SIZE LARGE FOR C/O WILLIAM RIGNEY, RON LEBOEUF & BRIAN GRIPENTROP RIGHT CHEST EMBROIDER "WILLIAMSON COUNTY CORRECTIONS" (2 LINES).	343476	01-04-11	County Jail	Uniforms	\$55.62	129801
Gt Distributors, Inc	1811	333842	LEFT CHEST ATTACH STAR PATCH MEN'S 5.11 TACTICAL PANT, FIRE NAVY SIZE 34 X 32 FOR JAMES CRANE(4) AND DAN FORD(3)	343476	01-04-11	County Jail	Uniforms	\$56.30	130151
Gt Distributors, Inc	1811	333943	WOMEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 2/LONG FOR C/O REBA BUCKLEY	343476	01-04-11	County Jail	Uniforms	\$56.30	130036
Gt Distributors, Inc	1811	333968	Bushmaster Texas M4 Patrolmens Carbine .223	343476	01-04-11	Constable Precinct 1	Law Enforcement Equipment	\$1,619.90	130298

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gt Distributors, Inc	1811	334478	ABA XTREME HP LEVEL III BODY ARMOR W/EXTRA CARRIER FOR JEFF LOWRY	343476	01-04-11	Courthouse Security	Uniforms	\$587.91	129435
Gt Distributors, Inc	1811	334478	ABA XTREME HP LEVEL III BODY ARMOR W/EXTRA CARRIER FOR CLAYTON ADKINS AND GARY JANOUSEK	343476	01-04-11	County Jail	Uniforms	\$1,175.82	129435
Gt Distributors, Inc	1811	334772	MEN'S CLASS A PANTS, MID. NAVY W/RED STRIPE, SIZE 46 X 32 FOR BAILIFF JEFFREY LOWRY	343476	01-04-11	Courthouse Security	Uniforms	\$71.64	130429
Gt Distributors, Inc	1811	335171	L/S TACTICAL SHIRT, KHAKI, SIZE X-LG/LONG FOR NEW C/O JACOB WILLIAMS	343476	01-04-11	County Jail	Uniforms	\$119.10	130185
Gt Distributors, Inc	1811	335248	Shipping	343476	01-04-11	Support Services Division	Ammunition	\$6.95	130461
Gt Distributors, Inc	1811	335526	Taser XREP RL Finned Live Round pack of 5	343892	01-11-11	Support Services Division	Ammunition	\$749.95	130461
Gt Distributors, Inc	1811	335823	Bartlett/Gleason/Patrol L/S TACTICAL SHIRT, KHAKI, SIZE XL/LONG FOR C/O ISAAC GODFREY	343892	01-11-11	County Jail	Uniforms	\$47.64	130429
Gt Distributors, Inc	1811	335859	WINDBREAKER, DARK NAVY, SIZE XL FOR NEW C/O JACOB WILLIAMS RIGHT CHEST EMBROIDER "WILLIAMSON COUNTY CORRECTIONS" (2 LINES)	343892	01-11-11	County Jail	Uniforms	\$18.54	130185
Gt Distributors, Inc	1811	335924	LEFT CHEST ATTACH STAR PATCH Three pair of Class A pants Style ELB-E314 w/ 5/8" red stripe for Dep New Sz 42W x 34L swisher/gleason/patrol 3-1349	343892	01-11-11	County Sheriff	Uniforms	\$97.68	130508
Gt Distributors, Inc	1811	336102	MEN'S 5.11 TACTICAL PANT, FIRE NAVY SIZE 32 X 30 FOR C/O JOHN RODRIGUEZ	343892	01-11-11	County Jail	Uniforms	\$140.75	130429
Gt Distributors, Inc	1811	336348	TACTICAL L/S SHIRT, KHAKI W/ CHEVRONS, SIZE: XL / REGULAR FOR SERGEANT JASON SCHAUMBURG	344194	01-18-11	County Jail	Uniforms	\$71.46	130600
Gt Distributors, Inc	1811	336967	511 Active Shooter Bail Out Bag Black	344535	01-25-11	Patrol Division	Law Enforcement Equipment	\$399.92	130679
			Please send Po to Spencanna						
Gt Distributors, Inc	1811	337222	Bartlett/Gleason/Patrol NAVY TIE	344535	01-25-11	County Jail	Uniforms	\$3.00	130349
Gt Distributors, Inc	1811	337454	AR 15 Magazines Magpul-30 Round P Mag-Black	344535	01-25-11	Patrol Division	Law Enforcement Equipment	\$414.40	130750
Gt Distributors, Inc	1811	337559	Bartlett/Gleason/Patrol MEN'S 5.11 TACTICAL PANTS, FIRE NAVY, SIZE: 42 X 32 FOR SERGEANT JASON SCHAUMBURG (3) AND MEDICAL OFC. MATTHEW IMRIE (5)	345219	02-08-11	County Jail	Uniforms	\$225.20	130600
Gt Distributors, Inc	1811	337780	Ear Phone-Ear Hawk 1300 Lapel Mic-QR Motorola for Patrol swisher/gleason/patrol 3-1349	344862	02-01-11	County Sheriff	Law Enforcement Equipment	\$812.50	130816
Gt Distributors, Inc	1811	337885	Three pair of Class A pants Style ELB-E314 w/ 5/8" red stripe for Dep R. Cole Sz 38W x 34.5L swisher/gleason/patrol 3-1349	344862	02-01-11	County Sheriff	Uniforms	\$97.68	130818
Gt Distributors, Inc	1811	338131	ABA extreme HP Level IIIA for Mike Carlson, see attached sheet	345219	02-08-11	Constable Precinct 1	Uniforms	\$587.91	130048
Gt Distributors, Inc	1811	338334	MENS 5.11 TACTICAL PANT, FIRE NAVY, SIZE 34 X 30 FOR C/O MATTHEW PANIAGUA	345219	02-08-11	County Jail	Uniforms	\$140.75	129853
Gt Distributors, Inc	1811	338340	Pro Guard-Pro Clamp Car Gun Mount	345219	02-08-11	Constable Precinct 1	Vehicle Equipment < \$5,00	\$285.88	130483
Gt Distributors, Inc	1811	338590	EMT-B (BASIC) CERTIFICATION PATCHES PAUL WRIGHT (4) & MATTHEW IMRIE (3)	345219	02-08-11	County Jail	Uniforms	\$20.65	130705
Gt Distributors, Inc	1811	338627	PO 130348, ID TAGS, SHIRTS, SHF	345219	02-08-11	Patrol Division	Uniforms	\$138.35	
Gt Distributors, Inc	1811	338627	ID TAGS- 5 EACHSHERIFF 1 EACH: C. GRIPENTROG T. BALLARD D. DUTTON C. COX G. KENNEDY T. CURRAN	345219	02-08-11	Patrol Division	Training, Conf., Seminars	\$19.25	130348
Gt Distributors, Inc	1811	338642	KAREN LOCK 943-1352 STREAMLIGHT 20X LED BATTERY STICK	345219	02-08-11	County Jail	Law Enforcement Equipment	\$130.00	130936
Gt Distributors, Inc	1811	338746	S/S TACTICAL SHIRT, KHAKI, SIZE LARGE FOR LT. DWAYNE WILLIAMS	345219	02-08-11	County Jail	Uniforms	\$62.46	130773
Gt Distributors, Inc	1811	339021	MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 30 X 30 FOR C/O TAMMY COOLEY	345219	02-08-11	County Jail	Uniforms	\$140.75	130773
Gt Distributors, Inc	1811	339263	.308 165GR BONDED SOFT POINT	345219	02-08-11	Support Services Division	Ammunition	\$1,410.52	129384
Gt Distributors, Inc	1811	339436	MEN'S TACTICAL PANT, FIRE NAVY, SIZE 34 X 25 3/4 FOR MEDIC PAUL WRIGHT	345540	02-15-11	County Jail	Uniforms	\$112.60	130705

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Gt Distributors, Inc	1811	339619	GLOCK-MODEL 17T FIXED SIGHTS	345540	02-15-11	Support Services Division	Law Enforcement Equipment	\$2,270.00	130183
Gt Distributors, Inc	1811	339637	KAREN LOCK 512-943-1352 MEN'S CLASS A PANT, MIDNIGHT NAVY W/RED STRIPE, SIZE 46 X 32 FOR BAILIFF JEFF LOWRY	345914	02-22-11	Courthouse Security	Uniforms	\$71.64	130773
Gt Distributors, Inc	1811	339720	CCI LAWMAN .45 230 GR. TMJ ITEM # CCI-53653	345540	02-15-11	Constable Precinct 3	Ammunition	\$566.24	129703
Gt Distributors, Inc	1811	339775	UNCLE MIKE'S GLOVE POUCH	346622	03-08-11	County Jail	Law Enforcement Equipment	\$108.45	130936
Gt Distributors, Inc	1811	339927	Alterations- Shirt patch and jacket patch	348300	04-05-11	Constable Precinct 2	Uniforms	\$196.00	131139
Gt Distributors, Inc	1811	339966	MEN'S 5.11 TACTICAL PANTS, FIRE NAVY, SIZE 32 X 32	345914	02-22-11	County Jail	Uniforms	\$140.75	130949
Gt Distributors, Inc	1811	340152	MEN'S 5.11 TACTICAL PANTS, FIRE NAVY SIZE:32 X 30 FOR NEW CRO ARIC HERRERA	345914	02-22-11	County Jail	Uniforms	\$140.75	130938
Gt Distributors, Inc	1811	340171	Three pair of Class A pants Style ELB-E314 w/ 5/8" red stripe for Dep G. Whitcraft Sz 46W x 31L swisher/gleason/patrol 3-1349	345914	02-22-11	County Sheriff	Uniforms	\$107.46	131092
Gt Distributors, Inc	1811	340457	S/S TACT SQUAD SHIRT, WHITE, SIZE 2 X-LARGE	345914	02-22-11	County Jail	Uniforms	\$15.36	130949
Gt Distributors, Inc	1811	340757	BALLISTIC VEST FOR NEW HIRE - ERIC THOMAS - ABA, XTREME HP, IIIA, UNIVERSAL AJ, NAVY	345914	02-22-11	Constable Precinct 3	Uniforms	\$587.91	130569
Gt Distributors, Inc	1811	341116	S/S TACTICAL SHIRTS, KHAKI, SIZE 2XL	346279	03-01-11	County Jail	Uniforms	\$104.10	130949
Gt Distributors, Inc	1811	341171	Two pair of Tan Tactical Pants 5.11 Style for ACO Jennifer Saffel Men's Sz 30 x 32 swisher/gleason/patrol 3-1349	346279	03-01-11	County Sheriff	Uniforms	\$56.30	131338
Gt Distributors, Inc	1811	341308	Plain Leather Belt, Dutyman, Bid #18. One Each	346980	03-15-11	Ems	Uniforms	\$14.55	131254
Gt Distributors, Inc	1811	341437	Plain Leather Belt, Dutyman, Bid #18. One Each	346980	03-15-11	Ems	Uniforms	\$14.55	131254
Gt Distributors, Inc	1811	341576	L/S TACTICAL SHIRT, KHAKI, SIZE 2XL/LONG FOR CHARLES HAMILTON	346622	03-08-11	County Jail	Uniforms	\$119.10	131147
Gt Distributors, Inc	1811	341608	Plain Leather Belt, Dutyman, Bid #18. One Each	346980	03-15-11	Ems	Uniforms	\$14.55	131254
Gt Distributors, Inc	1811	341725	Plain Leather Belt, Dutyman, Bid #18. One Each	346980	03-15-11	Ems	Uniforms	\$14.55	131254
Gt Distributors, Inc	1811	341726	BDU PANT, BLACK, SIZE XL-REG FOR PO CADET MICHAEL BRUMLEVE	346622	03-08-11	County Jail	Uniforms	\$95.28	131266
Gt Distributors, Inc	1811	341774	I. D. TAGS OD GREEN WITH BLACK LETTERS 2 EACH:SHERIFF 2 EACH:B. ETZKORN	346980	03-15-11	Patrol Division	Uniforms	\$7.00	131235
Gt Distributors, Inc	1811	341776	KAREN LOCK 943-1352 WINDBREAKER, DARK NAVY SIZE:MEDIUM FOR NEW CRO ARIC HERRERA (1) AND NEW CO NATHAN HENDERSON(1) , RIGHT CHEST EMBROIDER "WILLIAMSON COUNTY CORRECTIONS" (2 LINES), LEFT CHEST ATTACH STAR PATCH.	346622	03-08-11	County Jail	Uniforms	\$37.08	130938
Gt Distributors, Inc	1811	342080	RIPOFFS PAGER POUCH FOR THE MINITOR V PAGER	347400	03-22-11	Ems	Medical Supplies	\$396.00	131098
Gt Distributors, Inc	1811	342086	Plain Leather Belt, Dutyman, Bid #18. One Each	347400	03-22-11	Ems	Uniforms	\$43.65	131254
Gt Distributors, Inc	1811	342114	10 pair of Blue BDU pants Style Propper F5201 Sz Large Waist X Long Length swisher/gleason/patrol training cadets 3-1349	346980	03-15-11	Support Services Division	Uniforms	\$238.20	131279
Gt Distributors, Inc	1811	342213	Plain Leather Belt, Dutyman, Bid #18. One Each	347400	03-22-11	Ems	Uniforms	\$14.55	131254
Gt Distributors, Inc	1811	342421	PO 131338, PANTS (2), J LANSING, SHF	346980	03-15-11	County Sheriff	Uniforms	\$56.30	
Gt Distributors, Inc	1811	342432	TWO 36X36 COLOR BLACK 5.11 TACTICAL MEN'S PANTS, ITEM 1.16 FROM GT BID SHEET	346980	03-15-11	Patrol Division	Uniforms	\$56.30	131542
Gt Distributors, Inc	1811	343487	KSIDATT/MSORENSEN/MGLEASON 2 pair of 511 TacLite Pro Pants TDU Khaki W-30 L-32 for J Saffel Item # 511-74273-162-30-32 swisher/gleason/patrol 3-1349	347400	03-22-11	Patrol Division	Uniforms	\$67.00	131608
Gt Distributors, Inc	1811	343942	ABA XTREME HP LEVEL III BODY ARMOR FOR BAILIFF DAVID RUPPART	347400	03-22-11	County Jail	Uniforms	\$587.91	130938
Gt Distributors, Inc	1811	344111	HORNADY TAP .223 REM 55 GR. URBAN PRECISION (20 BOX) ITEM # HORNADY - 83276	347400	03-22-11	Constable Precinct 3	Ammunition	\$636.00	129703
Gt Distributors, Inc	1811	344156	S/S TACTICAL SHIRT, SIZE LARGE FOR NEW C/O URIAH CASTILLO	347400	03-22-11	County Jail	Uniforms	\$104.10	131475
Gt Distributors, Inc	1811	344158	Three pair of Class A pants Style ELB-E9314LC w/ 5/8" red stripe for Dep D. Hernandez Sz 24W x 30.5L Note - Take in waist 4" with DARTS swisher/gleason/patrol 3-1349	347400	03-22-11	County Sheriff	Uniforms	\$107.46	131092
Gt Distributors, Inc	1811	344258	MEN'S 5.11 BDU PANT, FIRE NAVY, SIZE 32 X 32 FOR NEW C/O KANDICE ELLIS (3) AND INVENTORY (2)	347400	03-22-11	County Jail	Uniforms	\$140.75	131445

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Gt Distributors, Inc	1811	344607	MEN'S 5.11 BDU PANT, FIRE NAVY, SIZE 36 X 32 FOR NEW C/O CONRRADO JONSE (2) & INVENTORY (3)	347808	03-29-11	County Jail	Uniforms	\$140.75	131541
Gt Distributors, Inc	1811	344612	KHAKI 511 BDU PANTS 34 X 32 MARC VIVAS	347808	03-29-11	Support Services Division	Uniforms	\$56.30	131268
Gt Distributors, Inc	1811	344622	KAREN LOCK 943-1352 MEN'S 5.11 BDU PANT, FIRE NAVY, SIZE 32 X 32 FOR INVENTORY	347808	03-29-11	County Jail	Uniforms	\$84.45	131475
Gt Distributors, Inc	1811	345348	HP-WIL CO SO MINI SHOULDER PATCHES FOR APPLICATION ON BALL CAPS.	348300	04-05-11	Patrol Division	Uniforms	\$169.00	131096
			FORWARD ORDER TO ATTN: PAUL SWISHER						
Gt Distributors, Inc	1811	345433	KAREN LOCK 943-1352 WINDBREAKER, DARK NAVY, SIZE MED, FOR NEW CRO ARIC HERRERA RIGHT CHEST EMBROIDER "WILLIAMSON COUNTY CORRECTIONS" (2 LINES)	348300	04-05-11	County Jail	Uniforms	\$18.54	131445
Gt Distributors, Inc	1811	345439	*** NO STAR PATCH 2 pair of 511 TacLite Pro Pants TDU Khaki W-28 L-34 for R. Montie Item # 511-74273-162-28-34 swisher/gleason/patrol 3-1349	348300	04-05-11	Patrol Division	Uniforms	\$67.00	131947
Gt Distributors, Inc	1811	345638	WOMEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 6 LONG	348300	04-05-11	County Jail	Uniforms	\$28.15	130949
Gt Distributors, Inc	1811	345803	BDU PANT, BLACK, SIZE XL-XLONG FOR PO CADETS PHILLIP SCHMIDT (4) & DANIEL BINGHAM (4)	348300	04-05-11	County Jail	Uniforms	\$47.64	131266
Gt Distributors, Inc	1811	345838	WINDBREAKER, BARK NAVY SIZE: MEDIUM FOR INVENTORY , RIGHT CHEST EMBROIDER "WILLIAMSON COUNTY CORRECTIONS" (2-LINES). LEFT CHEST ATTACH STAR PATCH.	348300	04-05-11	County Jail	Uniforms	\$18.54	131790
Gt Distributors, Inc	1811	345919	Plain Leather Belt, Dutyman, Bid #18. One Each	348691	04-12-11	Ems	Uniforms	\$14.55	131254
Gt Distributors, Inc	1811	345924	Williamson County Shoulder Patch Full Color Item Number HP-WILCOSOSHDR-500 swisher/gleason/patrol 3-1349	348300	04-05-11	County Sheriff	Uniforms	\$595.00	131278
Gt Distributors, Inc	1811	346086	Ear Phone Connection Lapel Microphone item # EPC-EP-1323QR* swisher/gleason/patrol 3-1349	352217	06-14-11	Patrol Division	Law Enforcement Equipment	\$1,624.20	131744
Gt Distributors, Inc	1811	346137	S/S TACTICAL SHIRT, KHAKI, SIZE 3XL FOR INVENTORY	348691	04-12-11	County Jail	Uniforms	\$104.10	131541
Gt Distributors, Inc	1811	346141	S/S TACTICAL SHIRT, KHAKI, SIZE SMALL FOR INVENTORY	348691	04-12-11	County Jail	Uniforms	\$62.46	131786
Gt Distributors, Inc	1811	346144	WINDBREAKER, DARK NAVY, SIZE LARGE FOR NEW C/O URIAH CASTILLO (RIGHT CHEST EMBROIDER "WILLIAMSON COUNTY CORRECTIONS" 2 LINES, LEFT CHEST ATTACH STAR PATCH)	348691	04-12-11	County Jail	Uniforms	\$18.54	131475
Gt Distributors, Inc	1811	346210	EMS Uniforms for 113 employees annual purchase order per Bid: 11WCA031. \$350 per person	348691	04-12-11	Ems	Uniforms	\$68.90	131873
Gt Distributors, Inc	1811	346228	2pr of 5.11 TacLite Pro Black Pants Size 36WX34L for Sgt R Batten swisher/gleason/patrol 3-1349	348691	04-12-11	Patrol Division	Uniforms	\$67.00	132092
Gt Distributors, Inc	1811	346887	EMS Uniforms for 113 employees annual purchase order per Bid: 11WCA031. \$350 per person	348691	04-12-11	Ems	Uniforms	\$79.27	131873
Gt Distributors, Inc	1811	347186	EMS Uniforms for 113 employees annual purchase order per Bid: 11WCA031. \$350 per person	349470	04-26-11	Ems	Uniforms	\$68.90	131873
Gt Distributors, Inc	1811	347253	ESTIMATED SHIPPING	349094	04-19-11	County Jail	Law Enforcement Equipment	\$8.95	132228
Gt Distributors, Inc	1811	347394	WHELEN DUAL AVENGER LED RED/BLUE LIGHTS (BUYBOARD CONTRACT PRICE)	349094	04-19-11	Support Services Division	Vehicle Equipment < \$5,00	\$368.48	132244
Gt Distributors, Inc	1811	347414	KAREN LOCK/SUPPORT 943-1352 MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 32 X 34 FOR NEW C/O RANDALL CASTO (3) & INVENTORY (2)	349094	04-19-11	County Jail	Uniforms	\$140.75	131786
Gt Distributors, Inc	1811	347415	MEN'S 5.11 TACT. PANT, FIRE NAVY, SIZE 34 X 30 FOR NEW CO BRETT ROGERS (2) AND INVENTORY (3)	349094	04-19-11	County Jail	Uniforms	\$140.75	131666
Gt Distributors, Inc	1811	347455	5.11 TACLITE PRO PANTS 30 X 36 BRINKMANN - KHAKI PBRAUN/RBLAKE/512-943-1313	349094	04-19-11	Criminal Investigation Division	Uniforms	\$36.67	132260

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Gt Distributors, Inc	1811	347498	ALTERATIONS (HEMMING) FOR MEN'S CLASS A PANT W/ RED STRIPE FOR DEPUTY GEORGE ALVARADO	349094	04-19-11	County Jail	Uniforms	\$20.00	132053
Gt Distributors, Inc	1811	347521	EMS Uniforms for 113 employees annual purchase order per Bid: 11WCA031. \$350 per person	3000038	09-07-11	Ems	Uniforms	\$98.01	131873
Gt Distributors, Inc	1811	347563	3 V LITHIUM BATTERIES	349094	04-19-11	Support Services Division	Law Enforcement Equipment	\$108.00	132303
Gt Distributors, Inc	1811	347685	OD GREEN SMT SHIRTS LONG SLEEVE WITH SUBDUED SMT SHOULDER PATCHES AND STAR FOR: 1-BALLARD 1-GRIPENTROG 1-DUTTON 1-C. COX 1 KENNEDY 2 EACH- B. ETZKORN **PATCHES FROM PREVIOUS ORDER TO BE MAILED TO JAMY AT G.T.'S**	349094	04-19-11	Patrol Division	Uniforms	\$95.28	131235
Gt Distributors, Inc	1811	347718	MEN'S 5.11 TACT PANTS, FIRE NAVY, SIZE 34 X 36	349470	04-26-11	County Jail	Uniforms	\$140.75	131591
Gt Distributors, Inc	1811	347738	FOR NEW C/O URIAH RAND-CASTILLO (2) AND INVENTORY (3) BLACKHAWK SERPA DUTY HOLSTER TASER X26, RH	349094	04-19-11	County Jail	Law Enforcement Equipment	\$98.25	132228
Gt Distributors, Inc	1811	347868	5.11 BDU RIP/STOP PANTS TAN/ 4 EACH:	349094	04-19-11	Support Services Division	Uniforms	\$268.00	132182
			KIDWELL- SIZE:38 X 34						
			LAFOSSE- SIZE:42 X 30						
Gt Distributors, Inc	1811	348293	KAREN LOCK 943-1352 BLACKHAWK SERPA DUTY HOLSTER TASER X26, LH	349847	05-03-11	County Jail	Law Enforcement Equipment	\$65.50	132228
Gt Distributors, Inc	1811	348401	MEN'S 5.11 TACT PANTS, FIRE NAVY, SIZE 48 X 30	349847	05-03-11	County Jail	Uniforms	\$175.75	131591
Gt Distributors, Inc	1811	348466	FOR CRO ALLEN KONITZER EMT-B (BASIC) CERTIFICATION PATCH FOR MEDIC LESLIE SPRETZ	349847	05-03-11	County Jail	Uniforms	\$14.75	131790
Gt Distributors, Inc	1811	348657	EMS Uniforms for 113 employees annual purchase order per Bid: 11WCA031. \$350 per person	349847	05-03-11	Ems	Uniforms	\$79.27	131873
Gt Distributors, Inc	1811	348665	EMS Uniforms for 113 employees annual purchase order per Bid: 11WCA031. \$350 per person	349847	05-03-11	Ems	Uniforms	\$98.01	131873
Gt Distributors, Inc	1811	348872	EMS Uniforms for 113 employees annual purchase order per Bid: 11WCA031. \$350 per person	349847	05-03-11	Ems	Uniforms	\$79.27	131873
Gt Distributors, Inc	1811	349044	2pr of 5.11 TacLite Pro Black Pants Size 34WX32L for Dep A Ortiz swisher/gleason/patrol 3-1349	349847	05-03-11	Patrol Division	Uniforms	\$67.00	132380
Gt Distributors, Inc	1811	349051	3V Lithium Battery Part# GT-DL2/3A Per Quote QTE0045347 swisher/gleason/patrol 3-1349	349847	05-03-11	Patrol Division	Law Enforcement Equipment	\$72.00	132446
Gt Distributors, Inc	1811	349058	NIK Public Safety Test G per quote # QTE0045276 swisher/gleason/patrol 3-1349	349847	05-03-11	Patrol Division	Investigative Supp./Svs.	\$435.10	132447
Gt Distributors, Inc	1811	349062	EMS Uniforms for 113 employees annual purchase order per Bid: 11WCA031. \$350 per person	350217	05-10-11	Ems	Uniforms	\$139.99	131873
Gt Distributors, Inc	1811	349064	EMS Uniforms for 113 employees annual purchase order per Bid: 11WCA031. \$350 per person	349847	05-03-11	Ems	Uniforms	\$112.56	131873
Gt Distributors, Inc	1811	349107	SAFARILAND 8500 SAFETY CUTTER FOR SAFARILAND DOUBLE CUFFS, USED FOR CONSUMER SAFETY	349847	05-03-11	Patrol Division	Law Enforcement Equipment	\$93.50	132474
Gt Distributors, Inc	1811	349226	KSIDATT/MSORENSEN/MGLEASON EMS Uniforms for 113 employees annual purchase order per Bid: 11WCA031. \$350 per person	349847	05-03-11	Ems	Uniforms	\$33.88	131873
Gt Distributors, Inc	1811	349299	EMS Uniforms for 113 employees annual purchase order per Bid: 11WCA031. \$350 per person	349847	05-03-11	Ems	Uniforms	\$84.09	131873
Gt Distributors, Inc	1811	349375	PROPPER BDU PANTS BLACK LARGE REGULAR-CARLOS CARDONA AND PAUL SZENDREY	349847	05-03-11	Criminal Investigation Division	Uniforms	\$142.92	132385
Gt Distributors, Inc	1811	350183	PBRAUN/RBLAKE/512-943-1313 MEN'S CLASS A PANT, MIDNIGHT NAVY W/RED STRIPE SIZE 32 X 43 1/2 FOR C/O RANDALL CASTO	350550	05-17-11	County Jail	Uniforms	\$32.56	132284

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gt Distributors, Inc	1811	350258	Asp F21 Black Expandable Baton Part # ASP-52411	350217	05-10-11	Patrol Division	Law Enforcement Equipment	\$275.60	132612
Gt Distributors, Inc	1811	350310	ABA LEVEL IIIA BODY ARMOR WITH EXTRA BLUE CARRIER FOR TA LOWTHORP DAVID POKORNY MARY FRAME REBECCA LOEGEL TIME CRANSTON, TRAVIS RANDIG, TOMMY LOVE, KAREN LOCK 943-1352	350217	05-10-11	Grants-County Sheriff	Projects/Grants Expense	\$4,115.37	131712
Gt Distributors, Inc	1811	350590	WINDBREAKER, DARK NAVY, SIZE LARGE FOR NEW C/O BRETT ROGERS & CONRRADO JONSE	350550	05-17-11	County Jail	Uniforms	\$37.08	131666
Gt Distributors, Inc	1811	350701	RIGHT CHEST EMBROIDER "WILLIAMSON COUNTY CORRECTIONS" (2 LINES) LEFT CHEST ATTACH STAR PATCH ABA LEVEL III-A ARMOR WITH EXTRA BLUE CARRIER JASON COX SEAN COX JACK DANFORD PETE HUGHEY JAVIER MELENDEZ LARRY NIEDZIALEK BILL PENTECOST ANDREW PEREZ BRIAN RAY	350550	05-17-11	Grants-County Sheriff	Projects/Grants Expense	\$5,336.77	131322
Gt Distributors, Inc	1811	350882	KAREN LOCK 943-1352 DEF TEC-40MM CA BLAST DISPERSION	350550	05-17-11	Support Services Division	Ammunition	\$255.72	131301
Gt Distributors, Inc	1811	350896	Peerless Model 703 Leg Irons 4740 Part # PE-M703	350550	05-17-11	Patrol Division	Law Enforcement Equipment	\$390.00	132612
Gt Distributors, Inc	1811	350996	NIK Public Safety Test G per quote # QTE0045276 swisher/gleason/patrol 3-1349	350550	05-17-11	Patrol Division	Investigative Supp./Svs.	\$22.90	132447
Gt Distributors, Inc	1811	351169	Ear Phone-Ear Hawk 1300 Lapel Mic-QR Motorola Part # EPC-EP1323QR per quote QTE0045731 swisher/gleason/patrol 3-1349	350929	05-24-11	Patrol Division	Radio Equipment < \$5,000	\$904.30	132814
Gt Distributors, Inc	1811	351169	Pro-Line Fluorescent Orange Inverted 03700 Part # PL-FHW20GO swisher/gleason/patrol 3-1349	350929	05-24-11	Patrol Division	Investigative Supp./Svs.	\$59.40	132814
Gt Distributors, Inc	1811	351206	Blackhawk Cordura Baton Case Part# BH-44A750BK	350929	05-24-11	Patrol Division	Law Enforcement Equipment	\$81.90	132612
Gt Distributors, Inc	1811	351215	Ruger 10/22 .22 LR Synthetic Stock	350929	05-24-11	Patrol Division	Animal Control Supplies	\$1,079.40	132518
Gt Distributors, Inc	1811	351227	Bartlett/Gleason/Patrol EMS Uniforms for 113 employees annual purchase order per Bid: 11WCA031. \$350 per person	350550	05-17-11	Ems	Uniforms	\$16.95	131873
Gt Distributors, Inc	1811	351228	EMS Uniforms for 113 employees annual purchase order per Bid: 11WCA031. \$350 per person	350550	05-17-11	Ems	Uniforms	\$139.99	131873
Gt Distributors, Inc	1811	351231	WOMEN'S CLASS A PANTS, MIDNIGHT NAVY W/RED STRIPE FOR MEDIC KIMBERLY MARTIN	350550	05-17-11	County Jail	Uniforms	\$35.70	132772
Gt Distributors, Inc	1811	351393	Magazines for AR-15s	350929	05-24-11	Constable Precinct 2	Law Enforcement Equipment	\$233.10	131824
Gt Distributors, Inc	1811	351623	ABA XTREME HP LEVEL III BODY ARMOR WITH EXTRA CARRIER FOR DEPUTY JC WEAVER AND DEPUTY GEORGE ALVARADO	350929	05-24-11	County Jail	Law Enforcement Equipment	\$1,175.82	131805
Gt Distributors, Inc	1811	351625	ABA-XTREME HP LEVEL III BODY ARMOR W/EXTRA CARRIER FOR DEPUTY PAUL STEHELE	350929	05-24-11	County Jail	Uniforms	\$587.91	131673
Gt Distributors, Inc	1811	351685	EMS Uniforms for 113 employees annual purchase order per Bid: 11WCA031. \$350 per person	350550	05-17-11	Ems	Uniforms	\$68.90	131873
Gt Distributors, Inc	1811	351813	5 Taser Digital Powered Magazine	351890	06-07-11	Constable Precinct 2	Law Enforcement Equipment	\$164.75	131823
Gt Distributors, Inc	1811	351850	MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 34 X 36 FOR C/O DAVID HALL (1) AND INVENTORY (2)	350929	05-24-11	County Jail	Uniforms	\$84.45	132053
Gt Distributors, Inc	1811	351864	BENCHMADE RESCUE HOOK	350929	05-24-11	County Jail	Law Enforcement Equipment	\$1,045.00	132708
Gt Distributors, Inc	1811	351867	Three pair of Class A pants Style ELB-E314 w/ 5/8" red stripe for Dep A. Lovato Sz 34W x 34L swisher/gleason/patrol 3-1349	350929	05-24-11	Patrol Division	Uniforms	\$97.68	131604
Gt Distributors, Inc	1811	351884	Taser-X26-Yellow XDPM & Bladetec Holster Part# AT-26024 Per Quote QTE0045436 swisher/gleason/patrol 3-1349	350929	05-24-11	Patrol Division	Law Enforcement Equipment	\$6,519.60	132662

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Gt Distributors, Inc	1811	351909	GLOCK-MODEL 17-T FIXED SIGHTS	350929	05-24-11	Support Services Division	Law Enforcement Equipment	\$908.00	132531
Gt Distributors, Inc	1811	352175	KAREN LOCK/ SUPPORT 512-943-1352 BLACKINTON SMALL LIEUTENANT BARS	351388	05-31-11	County Jail	Uniforms	\$21.00	132170
Gt Distributors, Inc	1811	352338	5.11 TACLITE PRO PANTS KHAKI FOR JAMES CARMONA 42 X 32	351388	05-31-11	Support Services Division	Uniforms	\$100.50	133054
Gt Distributors, Inc	1811	352556	KAREN LOCK 943-1352 Safariland Transport Hood 5 Pack 8320-0-2C per quote QTE0046167 swisher/gleason/patrol 3-1349	351388	05-31-11	Patrol Division	Law Enforcement Equipment	\$144.00	133056
Gt Distributors, Inc	1811	352626	WINDBREAKER, BARK NAVY SIZE: SMALL FOR INVENTORY , RIGHT CHEST EMBROIDER "WILLIAMSON COUNTY CORRECTIONS" (2-LINES). LEFT CHEST ATTACH STAR PATCH.	351388	05-31-11	County Jail	Uniforms	\$18.54	131790
Gt Distributors, Inc	1811	352633	PO 133053, TROUSERS (2), ALTERATIONS (2) FOR T CURRAN, SHF	351388	05-31-11	Support Services Division	Uniforms	\$71.64	
Gt Distributors, Inc	1811	352633	BLAUER NAVY PANTS WITH RED STRIPE FOR TOM CURRAN SIZE:44 X 34 (TAB 1.5)	351388	05-31-11	Support Services Division	Training, Conf., Seminars	\$71.64	133053
Gt Distributors, Inc	1811	352920	KAREN LOCK 943-1352 MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 28 X 30 FOR MEDIC KIMBERLY MARTIN	351388	05-31-11	County Jail	Uniforms	\$84.45	133131
Gt Distributors, Inc	1811	353102	MEN'S 5.11 TACTICAL PANTS, FIRE NAVY SIZE:32 X 32 FOR LIEUTENANT DOUGLAS WHELESS 11WCA035	351890	06-07-11	County Jail	Uniforms	\$140.75	133091
Gt Distributors, Inc	1811	353144	MEN'S 5.11 TACITCAL PANT, FIRE NAVY, SIZE 36 X 32 FOR NEW C/O SHAWN WILLIAMS (2) AND INVENTORY (3)	351890	06-07-11	County Jail	Uniforms	\$140.75	132551
Gt Distributors, Inc	1811	353469	EMS Uniforms for 113 employees annual purchase order per Bid: 11WCA031. \$350 per person	352217	06-14-11	Ems	Uniforms	\$64.36	131873
Gt Distributors, Inc	1811	353484	EMS Uniforms for 113 employees annual purchase order per Bid: 11WCA031. \$350 per person	352217	06-14-11	Ems	Uniforms	\$112.56	131873
Gt Distributors, Inc	1811	353620	EMS Uniforms for 113 employees annual purchase order per Bid: 11WCA031. \$350 per person	352217	06-14-11	Ems	Uniforms	\$68.90	131873
Gt Distributors, Inc	1811	353784	Nomex Flight Suit for Randy Batten with SMT shoulder patches, 'K9' and 'R. BATTEN' Name Tapes, and a 4" X 11" Olive Drab K9 Unit Back patch Sz Chest 50 inner/60 outer, Waist 40-41, Arms 35, Length 42.5 swisher/gleason/patrol 3-1349	352217	06-14-11	Patrol Division	Uniforms	\$141.24	133060
Gt Distributors, Inc	1811	354142	Cuff-Aid Restraints for Patrol P/N SAF-8600-0-2 per quote QTE0046440 swisher/gleason/patrol 3-1349	352217	06-14-11	Patrol Division	Law Enforcement Equipment	\$311.60	133240
Gt Distributors, Inc	1811	354175	3pr of pants Style ELB-E314 w/ 5/8" red stripe for Dep B Dirner Sz 34W x 29 3/4L swisher/gleason/patrol 3-1349	352217	06-14-11	Patrol Division	Uniforms	\$97.68	133235
Gt Distributors, Inc	1811	354501	OD GREEN BDU PANTS FOR SMT : ETZKORN 2 EAS-R DUTTON 1 EAM-R BRIGGS 1 EAM-L JOHNS 1 EAL-L	352608	06-21-11	Patrol Division	Uniforms	\$142.92	133306
Gt Distributors, Inc	1811	354734	2pr of 5.11 TacLite Pro Black Pants Size 36WX32L for Dep A Ortiz	352608	06-21-11	Patrol Division	Uniforms	\$67.00	133511
Gt Distributors, Inc	1811	354804	ABA-XTREME HP LEVEL III BODY ARMOR WITH EXTRA CARRIER FOR BAILIFF MARK YBARRA	352608	06-21-11	County Jail	Uniforms	\$587.91	132403
Gt Distributors, Inc	1811	354860	Plain Leather Belt, Dutyman, Bid #18 one each	352608	06-21-11	Ems	Uniforms	\$29.10	133519
Gt Distributors, Inc	1811	355036	S/S TACTICAL SHIRT, KHAKI, SIZE LARGE FOR NEW C/O SHAWN WILLIAMS (2) AND INVENTORY (3)	352994	06-28-11	County Jail	Uniforms	\$104.10	132551
Gt Distributors, Inc	1811	355378	3pr of pants Style ELB-E314 w/ 5/8" red stripe for Dep S Raesz Sz 37W x 32L	352994	06-28-11	Patrol Division	Uniforms	\$97.68	133235

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Gt Distributors, Inc	1811	355404	MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 38 X 32 FOR C/O GARY SHELTON (2) AND INVENTORY (1)	352994	06-28-11	County Jail	Uniforms	\$84.45	133097
Gt Distributors, Inc	1811	355405	2pr of Class A pants Style ELB-E314 w/ 5/8" red stripe for Dep J Pokorny Sz 38W x 31 1/4L swisher/gleason/patrol 3-1349	352994	06-28-11	Patrol Division	Uniforms	\$65.12	132810
Gt Distributors, Inc	1811	355684	2pr of Class A pants Style ELB-E314 w/ 5/8" red stripe for Dep D Lowthorp Sz 37W x 31 1/2L swisher/gleason/patrol 3-1349	352994	06-28-11	Patrol Division	Uniforms	\$65.12	132810
Gt Distributors, Inc	1811	355750	MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 32 X 32 FOR CASEY O'KEEFE (5), NEW MEDIC AUSTIN BRAUNE (2) AND INVENTORY (3)	352994	06-28-11	County Jail	Uniforms	\$281.50	132400
Gt Distributors, Inc	1811	355753	MEN'S CLASS A PANTS, MIDNIGHT NAVY W/RED STRIPE SIZE: 37 X 43 1/2 FOR CO SHAWN WILLIAMS	352994	06-28-11	County Jail	Uniforms	\$32.56	133091
Gt Distributors, Inc	1811	355754	MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 28 X 30 FOR MEDIC KIMBERLY MARTIN	352994	06-28-11	County Jail	Uniforms	\$56.30	133131
Gt Distributors, Inc	1811	355818	S/S TACTICAL SHIRT, KHAKI, SIZE LARGE FOR C/O TERRY HARGROVE (3) AND C/O SHARON ST MICHEL (1)	352994	06-28-11	County Jail	Uniforms	\$83.28	133440
Gt Distributors, Inc	1811	355821	S/S TACTICAL SHIRT, KHAKI, SIZE MED FOR INVENTORY	352994	06-28-11	County Jail	Uniforms	\$62.46	132053
Gt Distributors, Inc	1811	355828	Ear Phone-Ear Hawk 1300 Lapel Mic-QR Motorola - Part # EPC-EP1323QR per quote QTE0047008 swisher/gleason/patrol 3-1349	353383	07-05-11	Patrol Division	Radio Equipment < \$5,000	\$909.50	133622
Gt Distributors, Inc	1811	356006	EMS Uniforms for 113 employees annual purchase order per Bid: 11WCA031. \$350 per person	354087	07-19-11	Ems	Uniforms	\$16.95	131873
Gt Distributors, Inc	1811	356146	MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 32 X 32 FOR C/O DARIN ROMNES (3) AND INVENTORY (2)	353383	07-05-11	County Jail	Uniforms	\$140.75	133331
Gt Distributors, Inc	1811	356349	3pr of pants Style ELB-E314 w/ 5/8" red stripe for Dep J Braeutigam Sz 33W x 33L swisher/gleason/patrol 3-1349	353383	07-05-11	Patrol Division	Uniforms	\$97.68	133582
Gt Distributors, Inc	1811	35638	MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 32 X 34 FOR NEW MEDIC JASON SLADECEK (2) AND INVENTORY (3)	355257	08-02-11	County Jail	Uniforms	\$140.75	132933
Gt Distributors, Inc	1811	356395	3pr of pants Style ELB-E314 w/ 5/8" red stripe for Lt James David Sz 42W x 35L swisher/gleason/patrol 3-1349	353383	07-05-11	Patrol Division	Uniforms	\$97.68	133510
Gt Distributors, Inc	1811	356616	MEN'S 5.11 TACTICAL PANTS, FIRE NAVY SIZE:34 X 36 FOR INVENTORY	353383	07-05-11	County Jail	Uniforms	\$56.30	133702
Gt Distributors, Inc	1811	356923	WINDBREAKER, DARK NAVY, SIZE LARGE FOR NEW C/O JOE SAPIEN RIGHT CHEST EMBROIDER: "WILLIAMSON COUNTY CORRECTIONS" (2 LINES)	353747	07-12-11	County Jail	Uniforms	\$18.54	132400
Gt Distributors, Inc	1811	357003	LEFT CHEST ATTACH STAR PATCH VEST CARRIER WITH SHERIFF FOR PETE HUGHEY FIT TO VEST WHEN IT COMES IN.	353747	07-12-11	Criminal Investigation Division	Uniforms	\$96.74	131304
Gt Distributors, Inc	1811	357275	KAREN LOCK 943-1352 Taser X2	353747	07-12-11	Constable Precinct 4	Law Enforcement Equipment	\$999.95	132877
Gt Distributors, Inc	1811	357276	Taser X2	353747	07-12-11	Constable Precinct 4	Law Enforcement Equipment	\$999.95	132876
Gt Distributors, Inc	1811	357395	2pr of Class A pants Style ELB-E9314LC w/ 5/8" red stripe for Dep M Frame Sz 10W x 30 1/4L swisher/gleason/patrol 3-1349	353747	07-12-11	Patrol Division	Uniforms	\$32.56	132810
Gt Distributors, Inc	1811	357396	3pr of pants Style ELB-E314 w/ 5/8" red stripe for Dep Brian Connolly Sz 38W x 34L swisher/gleason/patrol 3-1349	353747	07-12-11	Patrol Division	Uniforms	\$97.68	133837
Gt Distributors, Inc	1811	357398	3pr of pants Style ELB-E314 w/ 5/8" red stripe for Dep B Adkins Sz 40W x 32L	353747	07-12-11	Patrol Division	Uniforms	\$97.68	133582
Gt Distributors, Inc	1811	357681	Streamlight Strion LED w/ AC, DC and 2 holders	354511	07-26-11	Constable Precinct 2	Law Enforcement Equipment	\$387.00	133642
Gt Distributors, Inc	1811	357892	3pr of pants Style ELB-E314 w/ 5/8" red stripe for Dep Larry Niedzialek Sz 42W x 28L swisher/gleason/patrol 3-1349	354087	07-19-11	Patrol Division	Uniforms	\$97.68	133838

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Gt Distributors, Inc	1811	358018	2 POCKET BDU SHIRT WITH LONG SLEEVES FOR: 1 EACH- BRIGGSL-L DIRNERL-L JOHNSL-L WITH SUBDUED PATCHES AND STAR	354087	07-19-11	Patrol Division	Uniforms	\$71.46	133238
Gt Distributors, Inc	1811	358073	11" x 4" Olive Drab K9 patch - Part # PRE-E1137 swisher/gleason/patrol 3-1349	354087	07-19-11	Patrol Division	Uniforms	\$23.80	132790
Gt Distributors, Inc	1811	358245	TACTICAL S/S DRESS SHIRT, KHAKI SIZE: LARGE FOR C/O RANDY COPELAND	354087	07-19-11	County Jail	Uniforms	\$20.82	133702
Gt Distributors, Inc	1811	358314	ABA XTREME HP-III BODY ARMOR WITH EXTRA BLUE CARRIERS FOR: JASON BADDER GLEN BREDER SCOTT ZION	354087	07-19-11	Support Services Division	Uniforms	\$1,763.73	132581
Gt Distributors, Inc	1811	358590	REPLACEMENT UNIFORM PIN BADGES - ITEM # SMWAR-E3010B - SMITH & WARREN E3010B TWO TONE - VENDOR HAS SAMPLE	354511	07-26-11	Constable Precinct 3	Uniforms	\$207.99	132672
Gt Distributors, Inc	1811	358649	Bushmaster Texas M4 Patrolmens Carbine	354511	07-26-11	Constable Precinct 1	Law Enforcement Equipment	\$809.95	132935
Gt Distributors, Inc	1811	358849	Whelen Vertex Split Red/Blue- in stock items	355257	08-02-11	Constable Precinct 2	Vehicle Equipment < \$5,00	\$725.00	133644
Gt Distributors, Inc	1811	358850	Whelen Vertex Split Red/Blue- ordered and shipped	355257	08-02-11	Constable Precinct 2	Vehicle Equipment < \$5,00	\$290.00	133643
Gt Distributors, Inc	1811	358872	2pr of 5.11 TacLite Pro Black Pants Size 36WX36L for Dep Jason Badder swisher/gleason/patrol 3-1349	354511	07-26-11	Patrol Division	Uniforms	\$100.50	134071
Gt Distributors, Inc	1811	358982	MEN'S 5.11 TACTICAL PANT, FIRE NAVY SIZE 42 X 32 FOR INVENTORY	355257	08-02-11	County Jail	Uniforms	\$28.15	133985
Gt Distributors, Inc	1811	359099	S/S TACT SQUAD SHIRT, WHITE, SIZE LARGE, WITH CERT PATCH #HP-8015 FOR LIC. PARAMEDIC CASEY O'KEEFE (CERT PATCH LEFT SHOULDER, SO PATCH RIGHT SHOULDER, STAR PATCH LEFT CHEST)	355257	08-02-11	County Jail	Uniforms	\$77.15	132400
Gt Distributors, Inc	1811	359101	MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 44 X 34	355257	08-02-11	County Jail	Uniforms	\$140.60	132933
Gt Distributors, Inc	1811	359233	FOR C/O ROBERT JONES HAND HELD RADIO LAPEL MIC - ITEM # EPC-EP132QR	355257	08-02-11	Constable Precinct 3	Law Enforcement Equipment	\$81.21	134061
Gt Distributors, Inc	1811	359289	ABA-XTREME HP LEVEL III BODY ARMOR WITH ADD'L OUTER CARRIER FOR DEPUTY LARRY ANIKA	355257	08-02-11	County Jail	Uniforms	\$587.91	132971
Gt Distributors, Inc	1811	359344	PO 134024, TASER, JAIL	355396	08-09-11	County Jail	State Law Enforc Training	\$59.95	
Gt Distributors, Inc	1811	359344	2 TASER X2'S, POWER MAGAZINES, HOLSTERS, AND EXTENDED WARRANTY LESS \$600 TRADE-IN ALLOWANCE PER QUOTE QTE0047532 (TRAINING/CERTIFICATION)	355396	08-09-11	County Jail	Training, Conf., Seminars	\$59.95	134024
Gt Distributors, Inc	1811	359348	8 TASER X2'S, POWER MAGAZINES, HOLSTERS, AND EXTENDED WARRANTY LESS \$2,400 TRADE-IN ALLOWANCE PER QUOTE QTE0047529	355257	08-02-11	County Jail	Law Enforcement Equipment	\$479.60	134023
Gt Distributors, Inc	1811	359378	TASER CARTRIDGES FOR TRAINING (AT-22155, 22157 & 22015)	355396	08-09-11	County Jail	Training, Conf., Seminars	\$299.50	134025
Gt Distributors, Inc	1811	359530	RIP-STOP 5.11 TAN BDU PANST FOR: 2 EA-LAFOSSE42-30 2 EA-KIDWELL38-34 3 EA-DAVIS36-36 2 EA-G.VIVAS34-32 2 EA-DUTTON34-32 2 EA-MORRIS34-34 2 EA-CURRAN42-36	355257	08-02-11	Support Services Division	Uniforms	\$502.50	134146
Gt Distributors, Inc	1811	359595	KAREN LOCK 512-943-1352	355257	08-02-11	Support Services Division	Uniforms	\$1,763.73	
Gt Distributors, Inc	1811	359595	PO 132820, M DELIA, S DUBIELAK, K TACKETT, SHF ABA LEVEL IIIA BODY ARMOR WITH EXTRA CARRIER-BLUE FOR: MICHAEL D'ELIA SCOTT DUBIELAK KENNETH TACKETT	355257	08-02-11	Support Services Division	Training, Conf., Seminars	\$1,763.73	132820
Gt Distributors, Inc	1811	360015	KAREN LOCK 943-1352	355396	08-09-11	County Jail	State Law Enforc Training	\$99.90	
Gt Distributors, Inc	1811	360015	PO 134024, TASERS, JAIL 2 TASER X2'S, POWER MAGAZINES, HOLSTERS, AND EXTENDED WARRANTY LESS \$600 TRADE-IN ALLOWANCE PER QUOTE QTE0047532 (TRAINING/CERTIFICATION)	355396	08-09-11	County Jail	Training, Conf., Seminars	\$99.90	134024
Gt Distributors, Inc	1811	360028	Federal 40 cal 165 Gr. Premium HST	355257	08-02-11	Constable Precinct 1	Ammunition	\$119.94	134162

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Gt Distributors, Inc	1811	360032	Taser 25ft cartridge	355396	08-09-11	Constable Precinct 4	Law Enforcement Equipment	\$289.50	132878
Gt Distributors, Inc	1811	360429	MEN'S 5.11 TACTICAL PANT, FIRE NAVY. SIZE 42 X 36	355396	08-09-11	County Jail	Uniforms	\$84.45	134206
Gt Distributors, Inc	1811	360441	FOR C/O JUSTIN MCCARTY TASER X2 25' LIVE SMART CARTRIDGE (AT-22151)	355396	08-09-11	County Jail	Law Enforcement Equipment	\$2,026.50	134025
Gt Distributors, Inc	1811	360441	ALL ITEMS REFERENCE QUOTE QTE0047533 TASER CARTRIDGES FOR TRAINING (AT-22155, 22157 & 22015)	355396	08-09-11	County Jail	Training, Conf., Seminars	\$559.00	134025
Gt Distributors, Inc	1811	360747	3 V Lithium Batteries, Item Number GT-DL2/3A swisher/gleason/patrol 3-1349	355739	08-16-11	Patrol Division	Law Enforcement Equipment	\$72.00	134355
Gt Distributors, Inc	1811	360886	2 TASER X2'S, POWER MAGAZINES, HOLSTERS, AND EXTENDED WARRANTY LESS \$600 TRADE-IN ALLOWANCE PER QUOTE QTE0047532 (TRAINING/CERTIFICATION)	355396	08-09-11	County Jail	Training, Conf., Seminars	\$59.95	134024
Gt Distributors, Inc	1811	360913	Streamlight Super Stinger Battery for Crime Scene, Item Number STL-77175 per QTE0048168 swisher/gleason/patrol 3-1349	355739	08-16-11	Patrol Division	Law Enforcement Equipment	\$95.80	134361
Gt Distributors, Inc	1811	360918	L/S TACTICAL SHIRT, KHAKI, SIZE 2XL/LONG FOR C/O JUSTIN MCCARTY	355396	08-09-11	County Jail	Uniforms	\$71.46	134206
Gt Distributors, Inc	1811	360959	MEN'S 5.11 TACTICAL PANT, FIRE NAVY SIZE 44 X 32 FOR INVENTORY	355739	08-16-11	County Jail	Uniforms	\$35.15	133985
Gt Distributors, Inc	1811	361060	MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 32 X 30 FOR NEW C/O DAVID DICKERSON	355739	08-16-11	County Jail	Uniforms	\$140.75	134376
Gt Distributors, Inc	1811	361528	WHELEN SIX SUPER LED LINEAR MODULES - 2010 TAHOE	355739	08-16-11	Constable Precinct 3	Vehicle Equipment < \$5,00	\$817.40	133561
Gt Distributors, Inc	1811	361529	WHELEN OUTER EDGE PILLARS / W SIX SUPER LED LIGHTS - ITEM # WE-RPRRRBBB - QUOTE # QTE0046872	355739	08-16-11	Constable Precinct 3	Vehicles > \$5,000	\$1,249.00	133532
Gt Distributors, Inc	1811	361834	WINDBREAKER, DARK NAVY, SIZE X-LARGE, FOR INVENTORY RIGHT CHEST EMBROIDER "WILLIAMSON COUNTY CORRECTIONS" (2 LINES)	356448	08-30-11	County Jail	Uniforms	\$18.54	133331
Gt Distributors, Inc	1811	361956	LEFT CHEST ATTACH STAR PATCH BASIC-B EMT CERTIFICATION PATCH FOR MEDIC JASON SLADECEK	355739	08-16-11	County Jail	Uniforms	\$14.75	134476
Gt Distributors, Inc	1811	361967	3pr of pants Style ELB-E314 w/ 5/8" red stripe for Dep Ben Lanier Sz 38W x 30L swisher/gleason/patrol 3-1349	356093	08-23-11	Patrol Division	Uniforms	\$97.68	134510
Gt Distributors, Inc	1811	362085	S/S TACTICAL SHIRT, KHAKI, SIZE MEDIUM FOR NEW C/O DAVID DICKERSON	356448	08-30-11	County Jail	Uniforms	\$104.10	134376
Gt Distributors, Inc	1811	362129	MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 46 X 30 FOR C/O DALE SHAW	356448	08-30-11	County Jail	Uniforms	\$140.60	134206
Gt Distributors, Inc	1811	362150	Whelen Vertex Flange Kit, black, 14ct	356448	08-30-11	Constable Precinct 2	Law Enforcement Equipment	\$77.00	134107
Gt Distributors, Inc	1811	362447	WOMEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 12/LONG FOR INVENTORY	356448	08-30-11	County Jail	Uniforms	\$140.75	134376
Gt Distributors, Inc	1811	362522	ABA-XTREME HP LEVEL III BODY ARMOR W/EXTRA CARRIER FOR BAILIFF JEFF HERSOM	356448	08-30-11	County Jail	Uniforms	\$587.91	133368
Gt Distributors, Inc	1811	363075	WOMEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 4/REG FOR DEPUTY PAOLA MARTINEZ	356448	08-30-11	County Jail	Uniforms	\$84.45	134688
Gt Distributors, Inc	1811	363154	Ear Phone-Ear Hawk 1300 Lapel Mic-QR Motorola - Part # EPC-EP1323QR per quote QTE0047008 swisher/gleason/patrol 3-1349	356448	08-30-11	Patrol Division	Law Enforcement Equipment	\$909.50	134680
Gt Distributors, Inc	1811	363305	ABA Xstream HP level IIIA Universal AJ in Black Body Armor, for Deputy Roger Doyer & Sean Stout	3000051	09-21-11	Constable Precinct 1	Uniforms	\$1,175.82	133703
Gt Distributors, Inc	1811	363569	MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 36 X 32 FOR NEW C/O JOSEPH SCHLADANT (4) AND INVENTORY (5)	3000038	09-07-11	County Jail	Uniforms	\$253.35	134585
Gt Distributors, Inc	1811	363574	BLADE-TECH SHORT HOOD WITH THUMB BREAK AND TEK LOK HOLSTER RIGHT HAND - ITEM # 44952	-3000038	09-07-11	Constable Precinct 3	Law Enforcement Equipment	\$99.90	134709
Gt Distributors, Inc	1811	363575	BLACKHAWK - SINGLE POINT SLING - ITEM # BH-70GS12BK	3000038	09-07-11	Constable Precinct 3	Law Enforcement Equipment	\$98.00	134761
Gt Distributors, Inc	1811	363579	X26E BLACK / BLACK GRIP PLATES (KIT) ITEM # 26014 - AS APPROVED IN BUDGET	3000038	09-07-11	Constable Precinct 3	Law Enforcement Equipment	\$1,619.90	134708
Gt Distributors, Inc	1811	363594	HUMANE RESTRAINT TRANSPORT BELT	3000038	09-07-11	Support Services Division	Law Enforcement Equipment	\$105.80	134751
Gt Distributors, Inc	1811	364125	KAREN LOCK 943-1352 EAR PHONE-EAR HAWK 1300 LAPEL MIC QR MOTO KAREN LOCK 943-1352	3000038	09-07-11	Support Services Division	Radio Equipment < \$5,000	\$542.58	134838

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gt Distributors, Inc	1811	364469	REPLACEMENT STREAMLIGHT STINGER FLASHLIGHT - DS LED AC DC CHARGER ITEM # STL-75813	3000042	09-14-11	Constable Precinct 3	Law Enforcement Equipment	\$564.30	134806
Gt Distributors, Inc	1811	364524	NAVY BDU PANTS- 3 EACH: M-R L-L XL-L 1 EACH: S	3000042	09-14-11	Support Services Division	Uniforms	\$238.20	134796
Gt Distributors, Inc	1811	364527	MEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 40 X 34 FOR INVENTORY	3000042	09-14-11	County Jail	Uniforms	\$140.75	134911
Gt Distributors, Inc	1811	364637	SAFARILAND TRANSPORT HOOD SINGLE	3000042	09-14-11	Patrol Division	Law Enforcement Equipment	\$127.60	134555
Gt Distributors, Inc	1811	364637	TWO 511 TACTLITE PRO PANTS ONE TAN, ONE COYOTE SIZE 40X 30	3000042	09-14-11	Patrol Division	Uniforms	\$73.00	134555
Gt Distributors, Inc	1811	364717	EMS Uniforms for 113 employees annual purchase order per Bid: 11WCA031. \$350 per person	3000042	09-14-11	Ems	Uniforms	\$99.99	131873
Gt Distributors, Inc	1811	364803	S/S TACTICAL SHIRT, KHAKI, SIZE LARGE FOR INVENTORY	3000042	09-14-11	County Jail	Uniforms	\$62.46	134585
Gt Distributors, Inc	1811	365167	WOMEN'S 5.11 TACTICAL PANT, FIRE NAVY, SIZE 12/LONG FOR INVENTORY	3000051	09-21-11	County Jail	Uniforms	\$140.75	134585
Gt Distributors, Inc	1811	365199	HATCH G3 SWAT BAG BLACK 41.5 X 14 FOR SMT	3000042	09-14-11	Support Services Division	Law Enforcement Equipment	\$690.20	134839
Gt Distributors, Inc	1811	365422	KAREN LOCK 943-1352 PO 134688, UNIFORMS, JAIL	3000080	09-28-11	County Jail	Uniforms	\$162.00	
Gt Distributors, Inc	1811	365423	3pr of pants Style ELB-E314 w/ 5/8" red stripe for Dep Chad Troutman Sz 35W x 28 3/4L swisher/gleason/patrol 3-1349	3000051	09-21-11	Patrol Division	Uniforms	\$97.68	134899
Gt Distributors, Inc	1811	365568	2 POCKET BDU SHIRT OD GREEN-2 EACH FOR: R. BATTENSIZE: XL-R T. CARTERSIZE: XL-R	3000051	09-21-11	Patrol Division	Uniforms	\$95.28	134802
Gt Distributors, Inc	1811	365795	PO 134162, AMMO, CONST#1	3000080	09-28-11	Constable Precinct 1	Ammunition	\$131.67	
Gt Distributors, Inc	1811	365956	PO 135202, BATTERY RECHARGEABLE, STEAMLIGHT STINGER BATTERY, SHF	3000080	09-28-11	Patrol Division	Law Enforcement Equipment	\$361.78	
Gt Distributors, Inc	1811	366302	PO 135193, BOOTS (4), SHF	3000080	09-28-11	Criminal Investigation Division	Uniforms	\$1,119.80	
Gt Distributors, Inc	1811	366306	PO 135203, AMMO, SHF	3000080	09-28-11	Support Services Division	Ammunition	\$491.80	
Gt Distributors, Inc	1811	366443	PO 134288, EOC MOLLE, CONST#3	3000080	09-28-11	Constable Precinct 3	Uniforms	\$124.95	
Gt Distributors, Inc	1811	366647	PO 129703, AMMO, CONST#3	3000080	09-28-11	Constable Precinct 3	Ammunition	\$320.23	
Gt Distributors, Inc	1811	366719	PO 134897, RAINCOATS (10), SHF	3000080	09-28-11	Patrol Division	Uniforms	\$848.30	
Gt Distributors, Inc	1811	366897	PO 134475, UNIFORMS, CONST#3	3000080	09-28-11	Constable Precinct 3	Uniforms	\$904.62	
Gt Distributors, Inc	1811	658813	PO 127828, ABA-EXTREME HP-LEVEL IIIA-AJ CARRIER, CONST#3	338674	10-19-10	Constable Precinct 3	Uniforms	\$587.91	
Gt Distributors, Inc	1811	660737	Ammunition- S&W 40, S&W 45 and 55gr	353231	06-28-11	Constable Precinct 2	Ammunition	\$1,088.96	129469
Gt Distributors, Inc	1811	717512	Ammunition- 55gr Triple Shock, .357 Sig and .40 w&W	353747	07-12-11	Constable Precinct 2	Ammunition	\$1,156.30	131136
Gt Distributors, Inc	1811	DPT000117030	Bushmaster Texas M4 PAtrolmens Carbine .22 , see Quote # QTE0040925	339116	10-26-10	Constable Precinct 1	Law Enforcement Equipment	\$1,619.90	128891
Gt Distributors, Inc	1811	RRTN0024719	EMS Uniforms for 113 employees annual purchase order per Bid: 11WCA031. \$350 per person	350550	05-17-11	Ems	Uniforms	\$(41.98)	131873
Gt Distributors, Inc	1811	SRTN0019218	PO 130151, PRICE DIFFERENCE OF UNIFORMS FOR INV#333447 & 333842, 343476 JAIL	343476	01-04-11	County Jail	Uniforms	\$(82.88)	
Gt Distributors, Inc	1811	SRTN0019774	PO 131254, INV#3402086, CREDIT FOR INCORRECT PRICING ON BELTS & UNIFORM TIES, EMS	347400	03-22-11	Ems	Uniforms	\$(3.30)	
Gt Distributors, Inc	1811	SRTN0019775	PO 131254, INV#342213, CREDIT FOR INCORRECT PRICING ON BELTS & UNIFORM TIES, EMS	347400	03-22-11	Ems	Uniforms	\$(3.30)	
Gt Distributors, Inc	1811	SRTN0020127	EMS Uniforms for 113 employees annual purchase order per Bid: 11WCA031. \$350 per person	350217	05-10-11	Ems	Uniforms	\$(41.98)	131873
Gt Distributors, Inc	1811	SRTN0020168	PO 122136, CREDIT TO INV#297178, PRICE DISCREPANCY ON AMMO, SHF	352608	06-21-11	Support Services Division	Ammunition	\$(403.20)	
Gt Distributors, Inc	1811	SRTN0020533	EMS Uniforms for 113 employees annual purchase order per Bid: 11WCA031. \$350 per person	354087	07-19-11	Ems	Uniforms	\$(2.40)	131873
Gt Distributors, Inc	1811	SRTN0020656	PO 133642, RETURNED BATTERIES, CONST#2	354511	07-26-11	Constable Precinct 2	Law Enforcement Equipment	\$(97.00)	
Gtg Service Co	26164	4508	REPAIR OF WASHING MACHINE	355010	08-02-11	Animal Services	Facility Maint. & Repair	\$83.00	134286
Gtg Service Co	26164	4511	REPAIR OF WASHING MACHINE	355010	08-02-11	Animal Services	Facility Maint. & Repair	\$99.75	134286
Gtg Service Co	26164	4514	REPAIR OF WASHING MACHINE	355010	08-02-11	Animal Services	Facility Maint. & Repair	\$83.00	134286
Gtg Service Co	26164	4526	WASHING MACHINE PARTS, FILL VALVE	355740	08-16-11	Animal Services	Facility Maint. & Repair	\$28.97	134534
Gtg Service Co	26164	4600	PO 135410, WASHING MACHINE REPAIRS, ANML SVC	357835	09-27-11	Animal Services	Facility Maint. & Repair	\$89.95	
Gtx Awards & Engraving	34515	2782	PLAQUE FOR D RYE RETIREMENT, EMP FUND	343893	01-11-11	Employee Fund	Employee Recognition Prog	\$61.80	
Gtx Awards & Engraving	34515	2782	PLAQUE FOR D RYE RETIREMENT, AUD	343893	01-11-11	County Auditor	Miscellaneous	\$95.20	

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Gtx Awards & Engraving	34515	2863	NAME BADGE - WHITE ALUMINUM WITH BLUE COLOR IMPRINT & WILLIAMSON COUNTY SEAL - FOR VERONICA BOLANDER	345220	02-08-11	J.P. Precinct 4	Office Supplies	\$9.75	130971
Gtx Awards & Engraving	34515	3189	NAME BADGE FOR CINDY OCHOA - WHITE ALUMINUM WITH BLUE PRINT WITH COUNTY LOGO	348692	04-12-11	J.P. Precinct 4	Office Supplies	\$9.25	131906
Gtx Awards & Engraving	34515	3580	Retirement plaque for Claude Gamez for service years of 1986-2011 for retirement date May 31, 2011	352218	06-14-11	Patrol Division	Miscellaneous	\$60.00	133239
Gtx Awards & Engraving	34515	3887	Bartlett/Gleason/Patrol 8 X 10's simulated, double plated, engraving included	356824	09-06-11	Patrol Division	Miscellaneous	\$90.00	134898
Gtx Awards & Engraving	34515	3992	bartlett/gleason/patrol 4 employee awards	356824	09-06-11	Ems	Use Of Donations	\$1,168.00	134844
Guadalupe Cty Sheriff	623-N1	06-397-T26	REFUND FEES FOR D/CLK	355397	08-09-11	Default	Fees Of Office, Dist Cler	\$130.00	
Guadalupe Granados	38880	14954GF	C#02-082-K277, EXTRADITION REFUND FEE, A/PROB	351389	05-31-11	Default	Extradition Deposits	\$2,000.00	
Guadalupe Salazar	38160	10-02171-3	C#10-02171-3, RESTITUTION, AMANDA NICOLE JUDICE, C/ATTY	344195	01-18-11	Default	Due To Others-Ca Restitut	\$100.00	
Guadalupe Salazar	38160	10-02171-3A	C#10-02171-3, RESTITUTION, AMANDA NICOLE JUDICE, C/ATTY	346280	03-01-11	Default	Due To Others-Ca Restitut	\$800.00	
Guadalupe Salazar	38160	10-02171-3B	C#10-02171-3, RESTITUTION, AMANDA JUDICE, C/ATTY	347809	03-29-11	Default	Due To Others-Ca Restitut	\$995.00	
Gulf Coast Paper Co Inc	6356	103731	SUPER DUTY HAND SOAP	341790	11-30-10	County Jail	Janitorial Supplies	\$155.98	129098
Gulf Coast Paper Co Inc	6356	103733	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 10 - MAR 10	341790	11-30-10	Wmsn Cty Buildings	Janitorial Supplies	\$243.00	129209
Gulf Coast Paper Co Inc	6356	103750	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 10 - MAR 10	341790	11-30-10	Wmsn Cty Buildings	Janitorial Supplies	\$1,328.56	129209
Gulf Coast Paper Co Inc	6356	106971	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 10 - MAR 10	342601	12-14-10	Wmsn Cty Buildings	Janitorial Supplies	\$800.77	129209
Gulf Coast Paper Co Inc	6356	107655	PREMIER LAUNDRY DETERGENT, PREMIER40	342175	12-07-10	Animal Services	Janitorial Supplies	\$39.60	129957
Gulf Coast Paper Co Inc	6356	107655	CAT LITTER, 50ABDR	342175	12-07-10	Animal Services	Care Of Animals	\$73.20	129957
Gulf Coast Paper Co Inc	6356	107656	PREMIER LAUNDRY DETERGENT, PREMIER40	342175	12-07-10	Animal Services	Janitorial Supplies	\$59.40	130015
Gulf Coast Paper Co Inc	6356	107656	CAT LITTER, 50ABDR	342175	12-07-10	Animal Services	Care Of Animals	\$73.20	130015
Gulf Coast Paper Co Inc	6356	107657	FUEL CHARGE	342175	12-07-10	County Jail	Office Supplies	\$2.80	130002
Gulf Coast Paper Co Inc	6356	107662	8OZ STYRO CUPS	342175	12-07-10	County Jail	Kitchen Supplies	\$281.85	129986
Gulf Coast Paper Co Inc	6356	107663	FUEL CHARGE	342175	12-07-10	County Jail	Linens/Toiletries	\$2.80	129988
Gulf Coast Paper Co Inc	6356	107850	FLOOR SCRUB BRUSH, 4037	342175	12-07-10	Animal Services	Janitorial Supplies	\$12.93	129707
Gulf Coast Paper Co Inc	6356	107869	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 10 - MAR 10	342601	12-14-10	Wmsn Cty Buildings	Janitorial Supplies	\$1,020.84	129209
Gulf Coast Paper Co Inc	6356	111010	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 10 - MAR 10	342601	12-14-10	Wmsn Cty Buildings	Janitorial Supplies	\$358.12	129209
Gulf Coast Paper Co Inc	6356	111018	CAT LITTER, 50ABDR	342601	12-14-10	Animal Services	Care Of Animals	\$97.60	130141
Gulf Coast Paper Co Inc	6356	111107	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 10 - MAR 10	342601	12-14-10	Wmsn Cty Buildings	Janitorial Supplies	\$3,177.66	129209
Gulf Coast Paper Co Inc	6356	112103	VARIOUS ITEMS NEEDED FOR TOURNAMENTS IN DECEMBER (6/7 AND 13/14) AND PAPER GOODS	342601	12-14-10	Parks Department	Janitorial Supplies	\$1,100.00	130192
Gulf Coast Paper Co Inc	6356	113988	BLEACH, 6BLCH	343012	12-21-10	Animal Services	Janitorial Supplies	\$54.84	130214
Gulf Coast Paper Co Inc	6356	113988	CAT LITTER, 50ABDR	343012	12-21-10	Animal Services	Care Of Animals	\$97.60	130214
Gulf Coast Paper Co Inc	6356	114187	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 10 - MAR 10	343012	12-21-10	Wmsn Cty Buildings	Janitorial Supplies	\$22.32	129209
Gulf Coast Paper Co Inc	6356	114200	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 10 - MAR 10	343012	12-21-10	Wmsn Cty Buildings	Janitorial Supplies	\$24.52	129209
Gulf Coast Paper Co Inc	6356	118085	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 10 - MAR 10	343477	01-04-11	Wmsn Cty Buildings	Janitorial Supplies	\$1,551.45	129209
Gulf Coast Paper Co Inc	6356	118086	LAUNDRY DETERGENT, PREMIER40	343477	01-04-11	Animal Services	Janitorial Supplies	\$79.20	130388
Gulf Coast Paper Co Inc	6356	118086	CAT LITTER, 50ABDR	343477	01-04-11	Animal Services	Care Of Animals	\$97.60	130388
Gulf Coast Paper Co Inc	6356	118090	COLOR-SAFE BLEACH	343012	12-21-10	County Jail	Janitorial Supplies	\$310.02	130326
Gulf Coast Paper Co Inc	6356	118091	30 X 36 BLK 20-30 GAL BAGS	343012	12-21-10	County Jail	Janitorial Supplies	\$155.55	130345
Gulf Coast Paper Co Inc	6356	118094	FUEL CHARGE	343012	12-21-10	County Jail	Linens/Toiletries	\$2.80	130344
Gulf Coast Paper Co Inc	6356	118097	NATURAL MULTI-FOLD TOWELS	343012	12-21-10	County Jail	Janitorial Supplies	\$794.00	130352
Gulf Coast Paper Co Inc	6356	122260	21" NON-WOVE COUFFANT CAPS	343477	01-04-11	County Jail	Kitchen Supplies	\$222.92	130441
Gulf Coast Paper Co Inc	6356	122471	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 10 - MAR 10	343894	01-11-11	Wmsn Cty Buildings	Janitorial Supplies	\$406.44	129209
Gulf Coast Paper Co Inc	6356	122484	BUCKET AND WRINGER, 7580	343894	01-11-11	Animal Services	Janitorial Supplies	\$103.60	130489
Gulf Coast Paper Co Inc	6356	122484	CAT LITTER, 50ABDR	343894	01-11-11	Animal Services	Care Of Animals	\$97.60	130489
Gulf Coast Paper Co Inc	6356	125283	BLEACH, 6BLCH	344196	01-18-11	Animal Services	Janitorial Supplies	\$54.84	130612
Gulf Coast Paper Co Inc	6356	125283	CAT LITTER, 50ABDR	344196	01-18-11	Animal Services	Care Of Animals	\$97.60	130612
Gulf Coast Paper Co Inc	6356	127928	2 PLY TOILET TISSUE	344196	01-18-11	County Jail	Linens/Toiletries	\$1,833.00	130637
Gulf Coast Paper Co Inc	6356	127933	BLEACH, PURE&BRITE, 6BLCH	344536	01-25-11	Animal Services	Janitorial Supplies	\$54.84	130684
Gulf Coast Paper Co Inc	6356	127933	CAT LITTER, 50ABDR	344536	01-25-11	Animal Services	Care Of Animals	\$97.60	130684
Gulf Coast Paper Co Inc	6356	127953	ORANGE MED LOOP	344196	01-18-11	County Jail	Kitchen Supplies	\$60.75	130441
Gulf Coast Paper Co Inc	6356	131045	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 10 - MAR 10	344863	02-01-11	Wmsn Cty Buildings	Janitorial Supplies	\$1,995.58	129209
Gulf Coast Paper Co Inc	6356	131331	4# BROWN GROCERY BAG	344536	01-25-11	County Jail	Janitorial Supplies	\$228.84	130762

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gulf Coast Paper Co Inc	6356	131332	8 OZ STYRO CUPS	344536	01-25-11	County Jail	Kitchen Supplies	\$302.25	130761
Gulf Coast Paper Co Inc	6356	131333	FUEL CHARGE	344536	01-25-11	County Jail	Janitorial Supplies	\$2.80	130764
Gulf Coast Paper Co Inc	6356	131334	20" X-HD BURGANDY STRIP	344536	01-25-11	County Jail	Janitorial Supplies	\$198.20	130767
Gulf Coast Paper Co Inc	6356	131335	FUEL CHARGE	344536	01-25-11	County Jail	Office Supplies	\$2.80	130768
Gulf Coast Paper Co Inc	6356	131336	DISH DETERGENT, DAWN1	344863	02-01-11	Animal Services	Janitorial Supplies	\$42.21	130780
Gulf Coast Paper Co Inc	6356	131336	CAT LITTER, 50ABDR	344863	02-01-11	Animal Services	Care Of Animals	\$97.60	130780
Gulf Coast Paper Co Inc	6356	134805	CAT LITTER, 50ABDR	344863	02-01-11	Animal Services	Care Of Animals	\$107.36	130863
Gulf Coast Paper Co Inc	6356	135226	BLANKET ORDER FOR JANITORIAL SUPPLIES JAN 11 - JUN 11	345541	02-15-11	Wmsn Cty Buildings	Janitorial Supplies	\$4,902.32	131158
Gulf Coast Paper Co Inc	6356	135466	AJAX OXYGEN CLEANSER	345221	02-08-11	County Jail	Janitorial Supplies	\$94.28	130762
Gulf Coast Paper Co Inc	6356	139038	FUEL CHARGE	345221	02-08-11	County Jail	Linens/Toiletries	\$2.80	131003
Gulf Coast Paper Co Inc	6356	139039	COLOR-SAFE BLEACH	345221	02-08-11	County Jail	Janitorial Supplies	\$310.02	130956
Gulf Coast Paper Co Inc	6356	139295	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 10 - MAR 10	345541	02-15-11	Wmsn Cty Buildings	Janitorial Supplies	\$364.00	129209
Gulf Coast Paper Co Inc	6356	143099	BLEACH, 6BLCH	345541	02-15-11	Animal Services	Janitorial Supplies	\$36.56	131035
Gulf Coast Paper Co Inc	6356	143099	CAT LITTER, 50ABDR	345541	02-15-11	Animal Services	Care Of Animals	\$97.60	131035
Gulf Coast Paper Co Inc	6356	143102	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 10 - MAR 10	345541	02-15-11	Wmsn Cty Buildings	Janitorial Supplies	\$3,049.53	129209
Gulf Coast Paper Co Inc	6356	143103	FUEL CHARGE	345541	02-15-11	County Jail	Linens/Toiletries	\$2.80	131100
Gulf Coast Paper Co Inc	6356	143332	MULTIFOLD PAPER TOWELS	345541	02-15-11	Unified Road System	Janitorial Supplies	\$47.64	131019
Gulf Coast Paper Co Inc	6356	146916	COLOR-SAFE BLEACH	345915	02-22-11	County Jail	Janitorial Supplies	\$103.34	130956
Gulf Coast Paper Co Inc	6356	146923	BLEACH, 6BLCH	345915	02-22-11	Animal Services	Janitorial Supplies	\$73.12	131177
Gulf Coast Paper Co Inc	6356	146923	CAT LITTER, 50ABDR	345915	02-22-11	Animal Services	Care Of Animals	\$122.00	131177
Gulf Coast Paper Co Inc	6356	146929	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 10 - MAR 10	345915	02-22-11	Wmsn Cty Buildings	Janitorial Supplies	\$269.60	129209
Gulf Coast Paper Co Inc	6356	147367	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 10 - MAR 10	345915	02-22-11	Wmsn Cty Buildings	Janitorial Supplies	\$43.98	129209
Gulf Coast Paper Co Inc	6356	147547	BLEACH, 6BLCH	346281	03-01-11	Animal Services	Janitorial Supplies	\$36.56	131284
Gulf Coast Paper Co Inc	6356	147547	ABSORB N DRY CAT LITTER, 50ABDR	346281	03-01-11	Animal Services	Care Of Animals	\$97.60	131284
Gulf Coast Paper Co Inc	6356	150918	CAREFREE SEALER/FINISH	346281	03-01-11	County Jail	Janitorial Supplies	\$142.18	131354
Gulf Coast Paper Co Inc	6356	150919	30 X 36 BLK 20-30 GL BAGS	346281	03-01-11	County Jail	Janitorial Supplies	\$163.05	131334
Gulf Coast Paper Co Inc	6356	150920	3 COMP STYRO TRAYS	346281	03-01-11	County Jail	Kitchen Supplies	\$27.50	131342
Gulf Coast Paper Co Inc	6356	150921	LAUNDRY DETERGENT, PREMIER40	346281	03-01-11	Animal Services	Janitorial Supplies	\$79.20	131363
Gulf Coast Paper Co Inc	6356	150921	CAT LITTER, 50ABDR	346281	03-01-11	Animal Services	Care Of Animals	\$97.60	131363
Gulf Coast Paper Co Inc	6356	150943	BLANKET ORDER FOR JANITORIAL SUPPLIES JAN 11 - JUN 11	346281	03-01-11	Wmsn Cty Buildings	Janitorial Supplies	\$2,970.90	131158
Gulf Coast Paper Co Inc	6356	154823	SCOTCH BRITE 96 PADS, PK/20, 96HP	346981	03-15-11	Animal Services	Janitorial Supplies	\$11.01	131496
Gulf Coast Paper Co Inc	6356	154823	CAT LITTER, 50ABDR	346981	03-15-11	Animal Services	Care Of Animals	\$97.60	131496
Gulf Coast Paper Co Inc	6356	157769	JANITORIAL SUPPLIES AND PAPER PRODUCTS FOR PARKS	347810	03-29-11	Parks Department	Janitorial Supplies	\$1,000.00	131566
Gulf Coast Paper Co Inc	6356	158711	21" NON-WOVE BOUFFANT CAPS	346981	03-15-11	County Jail	Kitchen Supplies	\$111.46	131540
Gulf Coast Paper Co Inc	6356	158712	FUEL CHARGE	346981	03-15-11	County Jail	Linens/Toiletries	\$2.80	131534
Gulf Coast Paper Co Inc	6356	158875	BLANKET ORDER FOR JANITORIAL SUPPLIES JAN 11 - JUN 11	346623	03-08-11	Wmsn Cty Buildings	Janitorial Supplies	\$1,988.66	131158
Gulf Coast Paper Co Inc	6356	159077	BLANKET ORDER FOR JANITORIAL SUPPLIES JAN 11 - JUN 11	346981	03-15-11	Wmsn Cty Buildings	Janitorial Supplies	\$604.00	131158
Gulf Coast Paper Co Inc	6356	163330	FUEL CHARGE	347401	03-22-11	County Jail	Janitorial Supplies	\$2.80	131703
Gulf Coast Paper Co Inc	6356	163331	FUEL CHARGE	347401	03-22-11	County Jail	Office Supplies	\$2.80	131611
Gulf Coast Paper Co Inc	6356	163520	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 10 - MAR 10	347401	03-22-11	Wmsn Cty Buildings	Janitorial Supplies	\$183.92	129209
Gulf Coast Paper Co Inc	6356	163542	BLANKET ORDER FOR JANITORIAL SUPPLIES JAN 11 - JUN 11	347401	03-22-11	Wmsn Cty Buildings	Janitorial Supplies	\$3,203.30	131158
Gulf Coast Paper Co Inc	6356	163901	3-COMP STYROHNG TRAY	347401	03-22-11	County Jail	Kitchen Supplies	\$27.50	131728
Gulf Coast Paper Co Inc	6356	163902	FUEL CHARGE	347401	03-22-11	County Jail	Linens/Toiletries	\$2.80	131733
Gulf Coast Paper Co Inc	6356	163903	30 X 36 BLK BAGS	347401	03-22-11	County Jail	Janitorial Supplies	\$163.05	131726
Gulf Coast Paper Co Inc	6356	167595	BLANKET ORDER FOR JANITORIAL SUPPLIES JAN 11 - JUN 11	347810	03-29-11	Wmsn Cty Buildings	Janitorial Supplies	\$233.50	131158
Gulf Coast Paper Co Inc	6356	167599	BLANKET ORDER FOR JANITORIAL SUPPLIES JAN 11 - JUN 11	347810	03-29-11	Wmsn Cty Buildings	Janitorial Supplies	\$999.00	131158
Gulf Coast Paper Co Inc	6356	167600	BLEACH, 6BLCH	347810	03-29-11	Animal Services	Janitorial Supplies	\$18.28	131836
Gulf Coast Paper Co Inc	6356	171492	BLEACH, 6BLCH	348301	04-05-11	Animal Services	Janitorial Supplies	\$54.84	132043
Gulf Coast Paper Co Inc	6356	174796	BLANKET ORDER FOR JANITORIAL SUPPLIES JAN 11 - JUN 11	348693	04-12-11	Wmsn Cty Buildings	Janitorial Supplies	\$1,778.32	131158
Gulf Coast Paper Co Inc	6356	175348	LAUNDRY DETERGENT, PREMIER40	348693	04-12-11	Animal Services	Janitorial Supplies	\$39.60	132168
Gulf Coast Paper Co Inc	6356	175348	CAT LITTER, 50ABDR	348693	04-12-11	Animal Services	Care Of Animals	\$97.60	132168
Gulf Coast Paper Co Inc	6356	178858	FUEL CHARGE	349095	04-19-11	County Jail	Linens/Toiletries	\$2.80	132217
Gulf Coast Paper Co Inc	6356	178860	AJAX INSTANT MILDEW REMEOVER	349095	04-19-11	County Jail	Janitorial Supplies	\$77.80	132216
Gulf Coast Paper Co Inc	6356	178863	40 X 48 NAT HI-D BAGS	349095	04-19-11	County Jail	Kitchen Supplies	\$198.16	132321

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gulf Coast Paper Co Inc	6356	178864	COLOR-SAFE BLEACH	349095	04-19-11	County Jail	Janitorial Supplies	\$206.68	132324
Gulf Coast Paper Co Inc	6356	179411	LAUNDRY DETERGENT, PREMIER40	349095	04-19-11	Animal Services	Janitorial Supplies	\$39.60	132331
Gulf Coast Paper Co Inc	6356	179411	CAT LITTER, 50ABDR	349095	04-19-11	Animal Services	Care Of Animals	\$48.80	132331
Gulf Coast Paper Co Inc	6356	183207	BLANKET ORDER FOR JANITORIAL SUPPLIES APR 11 - SEP 11	349471	04-26-11	Wmsn Cty Buildings	Janitorial Supplies	\$4,115.03	132354
Gulf Coast Paper Co Inc	6356	183439	2 PLY TOILET TISSUE	349471	04-26-11	Unified Road System	Janitorial Supplies	\$76.26	132364
Gulf Coast Paper Co Inc	6356	183445	BLANKET ORDER FOR JANITORIAL SUPPLIES JAN 11 - JUN 11	349471	04-26-11	Wmsn Cty Buildings	Janitorial Supplies	\$701.50	131158
Gulf Coast Paper Co Inc	6356	187379	BLEACH, CASE, 6BLCH	350218	05-10-11	Animal Services	Janitorial Supplies	\$36.56	132493
Gulf Coast Paper Co Inc	6356	190305	PAPER PRODUCTS AND JANITORIAL SUPPLIES FOR PARKS	350218	05-10-11	Parks Department	Janitorial Supplies	\$723.69	132716
Gulf Coast Paper Co Inc	6356	191596	30 X 36 BLK 20-30 GAL	350551	05-17-11	County Jail	Janitorial Supplies	\$163.05	132656
Gulf Coast Paper Co Inc	6356	191597	FUEL CHARGE	350551	05-17-11	County Jail	Linens/Toiletries	\$2.80	132651
Gulf Coast Paper Co Inc	6356	191870	PAPER PRODUCTS AND JANITORIAL SUPPLIES FOR PARKS	350218	05-10-11	Parks Department	Janitorial Supplies	\$209.40	132716
Gulf Coast Paper Co Inc	6356	194918	BLANKET ORDER FOR JANITORIAL SUPPLIES JAN 11 - JUN 11	350551	05-17-11	Wmsn Cty Buildings	Janitorial Supplies	\$1,522.54	131158
Gulf Coast Paper Co Inc	6356	195146	FUEL CHARGE	350551	05-17-11	County Jail	Kitchen Supplies	\$2.80	132886
Gulf Coast Paper Co Inc	6356	195147	40X48 16MC NAT	350551	05-17-11	County Jail	Janitorial Supplies	\$371.55	132887
Gulf Coast Paper Co Inc	6356	199083	BLEACH, 6BLCH	350930	05-24-11	Animal Services	Janitorial Supplies	\$54.84	132839
Gulf Coast Paper Co Inc	6356	199360	BLEACH, 6BLCH	350930	05-24-11	Animal Services	Janitorial Supplies	\$54.84	132980
Gulf Coast Paper Co Inc	6356	199360	CAT LITTER, ABDR50	350930	05-24-11	Animal Services	Care Of Animals	\$48.80	132980
Gulf Coast Paper Co Inc	6356	203114	BLANKET ORDER FOR JANITORIAL SUPPLIES APR 11 - SEP 11	351390	05-31-11	Wmsn Cty Buildings	Janitorial Supplies	\$2,169.39	132354
Gulf Coast Paper Co Inc	6356	203115	AJAX INSTANT MILDEW REMOVER	351390	05-31-11	County Jail	Janitorial Supplies	\$77.80	133151
Gulf Coast Paper Co Inc	6356	203118	FUEL CHARGE	351390	05-31-11	County Jail	Janitorial Supplies	\$2.80	133150
Gulf Coast Paper Co Inc	6356	203119	FUEL CHARGE	351390	05-31-11	County Jail	Linens/Toiletries	\$2.80	133149
Gulf Coast Paper Co Inc	6356	203126	BLANKET ORDER FOR JANITORIAL SUPPLIES JAN 11 - JUN 11	351390	05-31-11	Wmsn Cty Buildings	Janitorial Supplies	\$854.48	131158
Gulf Coast Paper Co Inc	6356	204555	JANITORIAL SUPPLIES FOR PARKS	351390	05-31-11	Parks Department	Janitorial Supplies	\$995.33	133177
Gulf Coast Paper Co Inc	6356	207258	DAWN, DETERGENT, DAWN1	351891	06-07-11	Animal Services	Janitorial Supplies	\$43.88	133219
Gulf Coast Paper Co Inc	6356	207258	CAT LITTER, ABSORB-N-DRY, 50ABDR	351891	06-07-11	Animal Services	Care Of Animals	\$73.20	133219
Gulf Coast Paper Co Inc	6356	207483	3-COMP SYRO HNG TRAY	351891	06-07-11	County Jail	Kitchen Supplies	\$44.55	133271
Gulf Coast Paper Co Inc	6356	211013	BLEACH, CASE, 6BLCH	352609	06-21-11	Animal Services	Janitorial Supplies	\$45.70	133408
Gulf Coast Paper Co Inc	6356	211013	CAT LITTER, 50ABDR	352609	06-21-11	Animal Services	Care Of Animals	\$73.20	133408
Gulf Coast Paper Co Inc	6356	211276	BLANKET ORDER FOR JANITORIAL SUPPLIES APR 11 - SEP 11	352219	06-14-11	Wmsn Cty Buildings	Janitorial Supplies	\$2,323.06	132354
Gulf Coast Paper Co Inc	6356	212417	TORK UNIVERSAL 2 PLY TISSUE	352609	06-21-11	County Jail	Linens/Toiletries	\$1,779.50	133462
Gulf Coast Paper Co Inc	6356	212418	FUEL CHARGE	352609	06-21-11	County Jail	Janitorial Supplies	\$2.80	133461
Gulf Coast Paper Co Inc	6356	212419	30 X 36 BLK MW 20-30 GL BAGS	352609	06-21-11	County Jail	Janitorial Supplies	\$163.05	133460
Gulf Coast Paper Co Inc	6356	212420	COLOR-SAFE BLEACH	352609	06-21-11	County Jail	Janitorial Supplies	\$206.68	133457
Gulf Coast Paper Co Inc	6356	214383	COLOR-SAFE BLEACH	352609	06-21-11	County Jail	Janitorial Supplies	\$206.68	133457
Gulf Coast Paper Co Inc	6356	217720	LAUNDRY DETERGENT, PREMIER40	352995	06-28-11	Animal Services	Janitorial Supplies	\$39.60	133536
Gulf Coast Paper Co Inc	6356	217720	CAT LITTER, 50ABDR	352995	06-28-11	Animal Services	Care Of Animals	\$73.20	133536
Gulf Coast Paper Co Inc	6356	221157	BLEACH, 6BLCH	353384	07-05-11	Animal Services	Janitorial Supplies	\$18.28	133601
Gulf Coast Paper Co Inc	6356	221157	CAT LITTER, 50ABDR	353384	07-05-11	Animal Services	Care Of Animals	\$99.00	133601
Gulf Coast Paper Co Inc	6356	221159	BLANKET ORDER FOR JANITORIAL SUPPLIES APR 11 - SEP 11	353384	07-05-11	Wmsn Cty Buildings	Janitorial Supplies	\$3,677.17	132354
Gulf Coast Paper Co Inc	6356	221414	DART 8 OZ STYRO CUPS	353384	07-05-11	County Jail	Kitchen Supplies	\$201.50	133771
Gulf Coast Paper Co Inc	6356	221416	24 OZ ROUND PLASTIC BOTTLES	353384	07-05-11	County Jail	Janitorial Supplies	\$2.70	133770
Gulf Coast Paper Co Inc	6356	221418	FUEL CHARGE	353384	07-05-11	County Jail	Linens/Toiletries	\$2.80	133769
Gulf Coast Paper Co Inc	6356	221472	JANITORIAL AND PAPER PRODUCTS FOR PARKS	353384	07-05-11	Parks Department	Janitorial Supplies	\$991.88	133755
Gulf Coast Paper Co Inc	6356	224521	24 OZ ROUND PLASTIC BOTTLES	353748	07-12-11	County Jail	Janitorial Supplies	\$15.30	133770
Gulf Coast Paper Co Inc	6356	224523	BLEACH, 6BLCH	354088	07-19-11	Animal Services	Janitorial Supplies	\$36.56	133819
Gulf Coast Paper Co Inc	6356	224524	CAT LITTER, 50ABDR,WEEKLY DELIVERY OF 18 BAGS FOR 12 WEEKS	354088	07-19-11	Animal Services	Care Of Animals	\$89.10	133779
Gulf Coast Paper Co Inc	6356	224542	BLANKET ORDER FOR JANITORIAL SUPPLIES APR 11 - SEP 11	354088	07-19-11	Wmsn Cty Buildings	Janitorial Supplies	\$590.55	132354
Gulf Coast Paper Co Inc	6356	227118	40 X 48 16MC NAT HI-D	354512	07-26-11	County Jail	Kitchen Supplies	\$198.16	133966
Gulf Coast Paper Co Inc	6356	227119	CAT LITTER, 50ABDR,WEEKLY DELIVERY OF 18 BAGS FOR 12 WEEKS	354512	07-26-11	Animal Services	Care Of Animals	\$89.10	133779
Gulf Coast Paper Co Inc	6356	227721	BLANKET ORDER FOR JANITORIAL SUPPLIES APR 11 - SEP 11	354088	07-19-11	Wmsn Cty Buildings	Janitorial Supplies	\$5,131.06	132354
Gulf Coast Paper Co Inc	6356	229961	FUEL CHARGE	354512	07-26-11	County Jail	Linens/Toiletries	\$2.80	134048
Gulf Coast Paper Co Inc	6356	229962	8.5 X 11 COPY PAPER	354512	07-26-11	County Jail	Office Supplies	\$1,463.00	134049
Gulf Coast Paper Co Inc	6356	230513	CAT LITTER, 50ABDR,WEEKLY DELIVERY OF 18 BAGS FOR 12 WEEKS	354512	07-26-11	Animal Services	Care Of Animals	\$89.10	133779
Gulf Coast Paper Co Inc	6356	233380	CAT LITTER, 50ABDR,WEEKLY DELIVERY OF 18 BAGS FOR 12 WEEKS	355011	08-02-11	Animal Services	Care Of Animals	\$89.10	133779
Gulf Coast Paper Co Inc	6356	233865	BLEACH, 6BLCH	355011	08-02-11	Animal Services	Janitorial Supplies	\$27.42	134117
Gulf Coast Paper Co Inc	6356	233866	30 X 36 BLK 20-30 GAL BAGS	355011	08-02-11	County Jail	Janitorial Supplies	\$132.30	134194

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gulf Coast Paper Co Inc	6356	234061	BLANKET ORDER FOR JANITORIAL SUPPLIES JAN 11 - SEP 11	355398	08-09-11	Wmsn Cty Buildings	Janitorial Supplies	\$3,330.22	134370
Gulf Coast Paper Co Inc	6356	236996	CAT LITTER, 50ABDR,WEEKLY DELIVERY OF 18 BAGS FOR 12 WEEKS	355398	08-09-11	Animal Services	Care Of Animals	\$89.10	133779
Gulf Coast Paper Co Inc	6356	237029	BLEACH, 6BLCH	355398	08-09-11	Animal Services	Janitorial Supplies	\$54.84	134273
Gulf Coast Paper Co Inc	6356	237037	COLOR-SAFE BLEACH	355398	08-09-11	County Jail	Janitorial Supplies	\$413.36	134345
Gulf Coast Paper Co Inc	6356	237038	FUEL CHARGE	355398	08-09-11	County Jail	Linens/Toiletries	\$2.80	134344
Gulf Coast Paper Co Inc	6356	237039	DART 8 OZ STYRO CUP	355398	08-09-11	County Jail	Kitchen Supplies	\$201.50	134343
Gulf Coast Paper Co Inc	6356	237326	PO 134345, BLEACH, JAIL	355398	08-09-11	County Jail	Janitorial Supplies	\$413.36	
Gulf Coast Paper Co Inc	6356	238383	PO 134345, BLEACH, JAIL	355398	08-09-11	County Jail	Janitorial Supplies	\$(413.36)	
Gulf Coast Paper Co Inc	6356	239701	CAT LITTER, 50ABDR,WEEKLY DELIVERY OF 18 BAGS FOR 12 WEEKS	355741	08-16-11	Animal Services	Care Of Animals	\$89.10	133779
Gulf Coast Paper Co Inc	6356	240202	BLEACH, 6BLCH	355741	08-16-11	Animal Services	Janitorial Supplies	\$45.70	134366
Gulf Coast Paper Co Inc	6356	240207	21" NON-WOVE BOUFFANT CAPS	355741	08-16-11	County Jail	Kitchen Supplies	\$111.46	134454
Gulf Coast Paper Co Inc	6356	240209	BLANKET ORDER FOR JANITORIAL SUPPLIES APR 11 - SEP 11	356094	08-23-11	Wmsn Cty Buildings	Janitorial Supplies	\$1,911.64	132354
Gulf Coast Paper Co Inc	6356	240210	BLANKET ORDER FOR JANITORIAL SUPPLIES JAN 11 - SEP 11	356094	08-23-11	Wmsn Cty Buildings	Janitorial Supplies	\$1,478.33	134370
Gulf Coast Paper Co Inc	6356	240235	WHITE SPOONS	355741	08-16-11	County Jail	Kitchen Supplies	\$93.33	134454
Gulf Coast Paper Co Inc	6356	243513	CAT LITTER, 50ABDR,WEEKLY DELIVERY OF 18 BAGS FOR 12 WEEKS	356094	08-23-11	Animal Services	Care Of Animals	\$89.10	133779
Gulf Coast Paper Co Inc	6356	243514	BLEACH, 6BLCH	356094	08-23-11	Animal Services	Janitorial Supplies	\$18.28	134533
Gulf Coast Paper Co Inc	6356	243515	AJAX INSTANT MILDEW REMOVER	356449	08-30-11	County Jail	Janitorial Supplies	\$155.60	134588
Gulf Coast Paper Co Inc	6356	243520	LIME REMOVER, LIME1	356094	08-23-11	Animal Services	Janitorial Supplies	\$50.94	134533
Gulf Coast Paper Co Inc	6356	243603	WHITE SPOON	356449	08-30-11	County Jail	Kitchen Supplies	\$103.70	134343
Gulf Coast Paper Co Inc	6356	243605	REG WT POLY APRON	356449	08-30-11	County Jail	Kitchen Supplies	\$77.92	134454
Gulf Coast Paper Co Inc	6356	247102	CAT LITTER, 50ABDR,WEEKLY DELIVERY OF 18 BAGS FOR 12 WEEKS	356449	08-30-11	Animal Services	Care Of Animals	\$89.10	133779
Gulf Coast Paper Co Inc	6356	247165	FUEL CHARGE	356449	08-30-11	County Jail	Janitorial Supplies	\$2.80	134611
Gulf Coast Paper Co Inc	6356	247166	30 X 36 BLK MW 20-30GL	356449	08-30-11	County Jail	Janitorial Supplies	\$198.45	134626
Gulf Coast Paper Co Inc	6356	247167	FUEL CHARGE	356449	08-30-11	County Jail	Linens/Toiletries	\$2.80	134621
Gulf Coast Paper Co Inc	6356	247168	FUEL CHARGE	356449	08-30-11	County Jail	Janitorial Supplies	\$2.80	134624
Gulf Coast Paper Co Inc	6356	247169	3M GREEN HD SCOUR PAD	356449	08-30-11	County Jail	Janitorial Supplies	\$99.08	134625
Gulf Coast Paper Co Inc	6356	247176	INSTANT HAND SANITIZER	356449	08-30-11	County Jail	Janitorial Supplies	\$77.83	134588
Gulf Coast Paper Co Inc	6356	247240	MOP HEADS, BLUE, MBL	356449	08-30-11	Animal Services	Janitorial Supplies	\$60.75	134641
Gulf Coast Paper Co Inc	6356	247252	BLANKET ORDER FOR JANITORIAL SUPPLIES JAN 11 - SEP 11	356449	08-30-11	Wmsn Cty Buildings	Janitorial Supplies	\$1,407.86	134370
Gulf Coast Paper Co Inc	6356	247258	GARBAGE CAN LINERS, 56.STL	356449	08-30-11	Animal Services	Janitorial Supplies	\$87.40	134717
Gulf Coast Paper Co Inc	6356	250969	AJAX INSTANT MILDEW REMOVER	356825	09-06-11	County Jail	Janitorial Supplies	\$233.40	134625
Gulf Coast Paper Co Inc	6356	250981	CAT LITTER, 50ABDR,WEEKLY DELIVERY OF 18 BAGS FOR 12 WEEKS	357158	09-13-11	Animal Services	Care Of Animals	\$89.10	133779
Gulf Coast Paper Co Inc	6356	251030	FUEL CHARGE	356825	09-06-11	County Jail	Office Supplies	\$2.80	134823
Gulf Coast Paper Co Inc	6356	255095	DART 8 OZ STYRO CUPS	357158	09-13-11	County Jail	Kitchen Supplies	\$201.50	134895
Gulf Coast Paper Co Inc	6356	255096	FUEL CHARGE	357158	09-13-11	County Jail	Janitorial Supplies	\$2.80	134904
Gulf Coast Paper Co Inc	6356	255097	COLOR SAFE BLEACH	357158	09-13-11	County Jail	Janitorial Supplies	\$310.29	134905
Gulf Coast Paper Co Inc	6356	255098	FUEL CHARGE	357158	09-13-11	County Jail	Linens/Toiletries	\$2.80	134907
Gulf Coast Paper Co Inc	6356	255122	INSTANT HAND SANITIZER	357158	09-13-11	County Jail	Janitorial Supplies	\$311.32	134625
Gulf Coast Paper Co Inc	6356	255129	LAUNDRY DETERGENT, PREMIER40	357158	09-13-11	Animal Services	Janitorial Supplies	\$59.40	134976
Gulf Coast Paper Co Inc	6356	255139	CAT LITTER, 50ABDR,WEEKLY DELIVERY OF 18 BAGS FOR 12 WEEKS	357158	09-13-11	Animal Services	Care Of Animals	\$89.10	133779
Gulf Coast Paper Co Inc	6356	256680	BLANKET ORDER FOR JANITORIAL SUPPLIES JAN 11 - SEP 11	357158	09-13-11	Wmsn Cty Buildings	Janitorial Supplies	\$(186.00)	134370
Gulf Coast Paper Co Inc	6356	256687	CAREFREE SEALER/FINISH	357158	09-13-11	County Jail	Janitorial Supplies	\$160.82	135063
Gulf Coast Paper Co Inc	6356	258978	JANITORIAL SUPPLIES FOR PARKS	357506	09-20-11	Parks Department	Janitorial Supplies	\$998.46	135147
Gulf Coast Paper Co Inc	6356	259134	CAT LITTER, 50ABDR,WEEKLY DELIVERY OF 18 BAGS FOR 12 WEEKS	357506	09-20-11	Animal Services	Care Of Animals	\$89.10	133779
Gulf Coast Paper Co Inc	6356	259141	PO 134370, ABSORBENT, MAINT	3000081	09-28-11	Wmsn Cty Buildings	Janitorial Supplies	\$12.70	
Gulf Coast Paper Co Inc	6356	259307	PO 134370, DAMP MOP, MAINT	3000081	09-28-11	Wmsn Cty Buildings	Janitorial Supplies	\$55.18	
Gulf Coast Paper Co Inc	6356	261768	PO 134370, JANITORIAL SUP, MAINT	3000081	09-28-11	Wmsn Cty Buildings	Janitorial Supplies	\$349.72	
Gulf Coast Paper Co Inc	6356	261855	PO 134588, GERM CLNR, JAIL	3000081	09-28-11	County Jail	Janitorial Supplies	\$666.15	
Gulf Coast Paper Co Inc	6356	262746	PO 134370, JANITORIAL SUP, MAINT	3000081	09-28-11	Wmsn Cty Buildings	Janitorial Supplies	\$2,675.49	
Gulf Coast Paper Co Inc	6356	262748	PO 135220, BLEACH, TOILET TISSUE, ANML SVC	3000081	09-28-11	Animal Services	Janitorial Supplies	\$138.00	
Gulf Coast Paper Co Inc	6356	262750	PO 133779, ABSORBENT BAGS (18), ANML SVC	3000081	09-28-11	Animal Services	Care Of Animals	\$91.90	
Gulf Coast Paper Co Inc	6356	262754	PO 134370, CAN LINERS, MAINT	3000081	09-28-11	Wmsn Cty Buildings	Janitorial Supplies	\$117.55	
Gulf Coast Paper Co Inc	6356	262771	PO 135264, CUPS, SPOONS, JAIL	3000081	09-28-11	County Jail	Kitchen Supplies	\$763.10	
Gulf Coast Paper Co Inc	6356	262940	PO 135063, SEALER/FINISH, JAIL	3000081	09-28-11	County Jail	Janitorial Supplies	\$160.82	
Gulf Coast Paper Co Inc	6356	69339	PO 128542, ABSORBENT BAGS, PAPER TOWELS, ANML SVC	338278	10-12-10	Animal Services	Janitorial Supplies	\$53.31	
Gulf Coast Paper Co Inc	6356	69339	PO 128542, ABSORBENT BAGS, PAPER TOWELS, ANML SVC	338278	10-12-10	Animal Services	Care Of Animals	\$76.00	
Gulf Coast Paper Co Inc	6356	69341	PO 128503, TOWELS, BAGS, JAIL	337848	10-05-10	County Jail	Janitorial Supplies	\$654.22	
Gulf Coast Paper Co Inc	6356	69342	PO 128502, TOILET TISSUE, JAIL	337848	10-05-10	County Jail	Linens/Toiletries	\$1,759.68	
Gulf Coast Paper Co Inc	6356	69347	PO 126528, TOWELS, TISSUE, MILDEW REMOVER, MAINT	338278	10-12-10	Wmsn Cty Buildings	Janitorial Supplies	\$3,797.72	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gulf Coast Paper Co Inc	6356	69371	PO 128133, MOPS, SOAP, HAND SANITIZER, MAINT	338278	10-12-10	Wmsn Cty Buildings	Janitorial Supplies	\$7,096.35	
Gulf Coast Paper Co Inc	6356	69496	PO 128725, ABSORBENT BAGS, DAWN LIQUID, ANML SVC	338278	10-12-10	Animal Services	Janitorial Supplies	\$151.80	
Gulf Coast Paper Co Inc	6356	69496	PO 128725, ABSORBENT BAGS, DAWN LIQUID, ANML SVC	338278	10-12-10	Animal Services	Care Of Animals	\$178.48	
Gulf Coast Paper Co Inc	6356	69591	PO 128503, GARBAGE BAGS, JAIL	337848	10-05-10	County Jail	Janitorial Supplies	\$140.48	
Gulf Coast Paper Co Inc	6356	73933	PO 128133, SPONGES, MAINT	338675	10-19-10	Wmsn Cty Buildings	Janitorial Supplies	\$35.22	
Gulf Coast Paper Co Inc	6356	73941	PO 128133, AIROMA, MAINT	338675	10-19-10	Wmsn Cty Buildings	Janitorial Supplies	\$44.92	
Gulf Coast Paper Co Inc	6356	73949	PO 128133, COMET, MAINT	338675	10-19-10	Wmsn Cty Buildings	Janitorial Supplies	\$47.61	
Gulf Coast Paper Co Inc	6356	76507	PO 128133, AIROMA, MAINT	338675	10-19-10	Wmsn Cty Buildings	Janitorial Supplies	\$(33.99)	
Gulf Coast Paper Co Inc	6356	78122	PO 128133, CLNR, MOPS, MAINT	339528	11-02-10	Wmsn Cty Buildings	Janitorial Supplies	\$375.42	
Gulf Coast Paper Co Inc	6356	78783	PO 128133, FLOOR SCRUBBER, MAINT	338675	10-19-10	Wmsn Cty Buildings	Janitorial Supplies	\$2,230.00	
Gulf Coast Paper Co Inc	6356	78785	PO 128133, TOWELS, MAINT	338675	10-19-10	Wmsn Cty Buildings	Janitorial Supplies	\$805.32	
Gulf Coast Paper Co Inc	6356	81459	8 OZ STYRO CUPS	339117	10-26-10	County Jail	Kitchen Supplies	\$469.75	128895
Gulf Coast Paper Co Inc	6356	81459	INSTANT HAND SANITIZER	339117	10-26-10	County Jail	Janitorial Supplies	\$754.80	128895
Gulf Coast Paper Co Inc	6356	81701	FUEL CHARGE	339117	10-26-10	County Jail	Linens/Toiletries	\$2.80	128898
Gulf Coast Paper Co Inc	6356	81710	FUEL CHARGE	339117	10-26-10	County Jail	Janitorial Supplies	\$2.80	128900
Gulf Coast Paper Co Inc	6356	81711	COPY PAPER	339117	10-26-10	County Jail	Office Supplies	\$1,555.50	128886
Gulf Coast Paper Co Inc	6356	81712	DETERGENT	339117	10-26-10	County Jail	Clothing	\$643.47	128947
Gulf Coast Paper Co Inc	6356	81713	WHT TEASPOONS	339117	10-26-10	County Jail	Kitchen Supplies	\$652.50	128899
Gulf Coast Paper Co Inc	6356	81713	30 X 36 BLK 20-30 GL	339117	10-26-10	County Jail	Janitorial Supplies	\$207.40	128899
Gulf Coast Paper Co Inc	6356	82517	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 10 - MAR 10	339528	11-02-10	Wmsn Cty Buildings	Janitorial Supplies	\$260.94	129209
Gulf Coast Paper Co Inc	6356	82526	PALPON ANTIBAC	339117	10-26-10	County Jail	Janitorial Supplies	\$72.36	128895
Gulf Coast Paper Co Inc	6356	82527	AJAX INSTANT MILDEW	339117	10-26-10	County Jail	Janitorial Supplies	\$351.84	128899
Gulf Coast Paper Co Inc	6356	82534	BLEACH, PURE BRIGHT	339117	10-26-10	Animal Services	Janitorial Supplies	\$27.42	129018
Gulf Coast Paper Co Inc	6356	82534	ABSORB-N-DRY CAT LITTER, 50ABDR	339117	10-26-10	Animal Services	Care Of Animals	\$73.20	129018
Gulf Coast Paper Co Inc	6356	84999	COLOR-SAFE BLEACH	339528	11-02-10	County Jail	Clothing	\$103.34	128947
Gulf Coast Paper Co Inc	6356	84999	PO 128947, BLEACH, JAIL	339528	11-02-10	County Jail	Janitorial Supplies	\$103.35	
Gulf Coast Paper Co Inc	6356	86587	CLN/FRE STERIPHENE	339528	11-02-10	County Jail	Janitorial Supplies	\$153.05	129098
Gulf Coast Paper Co Inc	6356	86588	FUEL CHARGE	339528	11-02-10	County Jail	Clothing	\$2.80	128949
Gulf Coast Paper Co Inc	6356	86588	SOFTENER/SANITIZER	339528	11-02-10	County Jail	Janitorial Supplies	\$1,058.08	
Gulf Coast Paper Co Inc	6356	86590	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 10 - MAR 10	340098	11-09-10	Wmsn Cty Buildings	Janitorial Supplies	\$1,880.24	129209
Gulf Coast Paper Co Inc	6356	86618	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 10 - MAR 10	340098	11-09-10	Wmsn Cty Buildings	Janitorial Supplies	\$146.52	129209
Gulf Coast Paper Co Inc	6356	86619	COLOR-SAFE BLEACH	339528	11-02-10	County Jail	Clothing	\$310.02	128947
Gulf Coast Paper Co Inc	6356	86619	BLEACH	339528	11-02-10	County Jail	Janitorial Supplies	\$310.02	
Gulf Coast Paper Co Inc	6356	90781	BLEACH, 6BLCH	340615	11-16-10	Animal Services	Janitorial Supplies	\$54.84	129373
Gulf Coast Paper Co Inc	6356	90781	CAT LITTER, 50ABDR	340615	11-16-10	Animal Services	Care Of Animals	\$73.20	129373
Gulf Coast Paper Co Inc	6356	91052	PALPON ANTIBAC	340098	11-09-10	County Jail	Janitorial Supplies	\$289.44	128895
Gulf Coast Paper Co Inc	6356	91055	SUPER DUTY HAND SOAP	340098	11-09-10	County Jail	Janitorial Supplies	\$155.98	129098
Gulf Coast Paper Co Inc	6356	91073	MOP HEADS, 12/PK, BLUE, LOOP, MBL	340615	11-16-10	Animal Services	Janitorial Supplies	\$60.75	129448
Gulf Coast Paper Co Inc	6356	91073	ABSORB-N-DRY LITTER, 50ABDR	340615	11-16-10	Animal Services	Care Of Animals	\$48.80	129448
Gulf Coast Paper Co Inc	6356	93061	TRASH LINERS, BLEACH, VARIOUS OTHER ITEMS NEEDED TO CLEAN PARK RESTROOMS AT CP, SWRP, AND BSPP.	340615	11-16-10	Parks Department	Janitorial Supplies	\$500.00	129565
Gulf Coast Paper Co Inc	6356	94692	FUEL CHARGE	340615	11-16-10	County Jail	Janitorial Supplies	\$2.80	129574
Gulf Coast Paper Co Inc	6356	94693	3 COMP STYRO TRAYS	340615	11-16-10	County Jail	Kitchen Supplies	\$25.48	129575
Gulf Coast Paper Co Inc	6356	94694	FUEL CHARGE	340615	11-16-10	County Jail	Linens/Toiletries	\$2.80	129573
Gulf Coast Paper Co Inc	6356	94827	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 10 - MAR 10	341146	11-23-10	Wmsn Cty Buildings	Janitorial Supplies	\$2,427.21	129209
Gulf Coast Paper Co Inc	6356	94985	BLU 3.5 X 5 POT-N-PAN HNDLR	340615	11-16-10	County Jail	Kitchen Supplies	\$35.40	129575
Gulf Coast Paper Co Inc	6356	99150	HANDLE, 136	341146	11-23-10	Animal Services	Janitorial Supplies	\$13.56	129707
Gulf Coast Paper Co Inc	6356	99150	CAT LITTER, 50ABDR	341146	11-23-10	Animal Services	Care Of Animals	\$73.20	129707
Gulf Coast Paper Co Inc	6356	99346	GLANCE GLASS CLEANER	341146	11-23-10	County Jail	Janitorial Supplies	\$260.82	129098
Gulf Coast Paper Co Inc	6356	99347	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 10 - MAR 10	341790	11-30-10	Wmsn Cty Buildings	Janitorial Supplies	\$2.80	129209
Gulf Coast Paper Co Inc	6356	99349	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 10 - MAR 10	341790	11-30-10	Wmsn Cty Buildings	Janitorial Supplies	\$324.99	129209
Gulf Coast Paper Co Inc	6356	99371	CAT LITTER	341146	11-23-10	Animal Services	Care Of Animals	\$73.20	129789
Gulf Coast Trades Center	1473	4538	PO 128643, 128644, SEP 10, RES SVC, SS, DC, JUV	339118	10-26-10	Juvenile Services	Residential Services	\$5,097.01	
Gulf Coast Trades Center	1473	4585	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR S. SANCHEZ - OCTOBER 2010 31 DAYS @ \$96.17 / DAY = \$2,981.27	341791	11-30-10	Juvenile Services	Residential Services	\$2,981.27	129682
Gulf Coast Trades Center	1473	4920	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR C. MERCER - APRIL 2011 (BEGIN 4-28) 3 DAYS @ \$127.00 / DAY = \$381.00 TOTAL	350931	05-24-11	Juvenile Services	Residential Services	\$288.51	133005

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Gulf Coast Trades Center	1473	4986	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR C. MERCER - MAY 2011	352996	06-28-11	Juvenile Services	Residential Services	\$3,937.00	133072
Gulf Coast Trades Center	1473	5052	31 DAYS @ \$127.00 / DAY = \$3,937.00 TOTAL BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR C. MERCER - JUNE 2011	354513	07-26-11	Juvenile Services	Residential Services	\$2,885.10	133730
Gulf Coast Trades Center	1473	5122	30 DAYS @ \$96.17 / DAY = \$2,885.10 TOTAL BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR C MERCER - JULY 2011	356095	08-23-11	Juvenile Services	Residential Services	\$2,981.27	134207
Gumercindo Ramirez Lopez	38023	2010-20853J3	31 DAYS @ \$96.17 / DAY = \$2,981.27 TOTAL OVERPAYMENT, JP#3	343013	12-21-10	Default	Jp Courts-Refunds	\$10.00	
Guy & Sharon Rudsell	35313	JUL 11;2	CLOTHING-CHILD WELFARE	354514	07-26-11	Child Welfare	Clothing	\$200.00	
Guy & Sharon Rudsell	35313	MAR 11;2	CLOTHING-CHILD WELFARE	347811	03-29-11	Child Welfare	Clothing	\$200.00	
Guzman G Benitez	38364	420491	REPAIR AND PAINT GUN RANGE RESTROOM WALLS AND CEILINGS; INSIDE AND OUT PER ESTIMATE #1066	351892	06-07-11	Support Services Division	Firing Range Maint & Repa	\$5,360.00	131441
			LOCK /THOMAS/ SUPPORT 512-943-1352						
Guzman, Jeanette C	20597	01/04/11	DEC 22-28/10, EXP REIMB, TAX A/C	344563	01-25-11	Co Tax Assessor Collector	Travel	\$53.00	
Guzman, Jeanette C	20597	11/23/10	OCT 7-20/10, EXP REIMB, TAX A/C	342628	12-14-10	Co Tax Assessor Collector	Travel	\$44.00	
Gwen Stewart	38552	JUL 11;2G	CLOTHING-CHILD WELFARE	354515	07-26-11	Child Welfare	Clothing	\$200.00	
Gwen Stewart	38552	JUL 11;LG	CLOTHING-CHILD WELFARE	354515	07-26-11	Child Welfare	Clothing	\$175.00	
Gwen Stewart	38552	MAR 11;2G	CLOTHING-CHILD WELFARE	348302	04-05-11	Child Welfare	Clothing	\$200.00	
Gwen Stewart	38552	MAR 11;LG	CLOTHING-CHILD WELFARE	348302	04-05-11	Child Welfare	Clothing	\$175.00	
Gwen White	38683	14977GF	C#07-853-K368, EXTRADITION REFUND, A/PROB	349472	04-26-11	Default	Extradition Deposits	\$1,600.00	
Gwendolyn J Goddard	37665	4TR-10-1435	JURORS, JP#4	340099	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
H A Wilson Motor Co	17826	7888	REPROGRAM GEM MODULE FOR #CB9745	341147	11-23-10	Fleet Maintenance	Sublets	\$387.50	129560
H A Wilson Motor Co	17826	7920	AIRBAG REPAIR FOR #SA0841	341147	11-23-10	Fleet Maintenance	Sublets	\$289.00	129675
H A Wilson Motor Co	17826	7925	ABS DIAGNOSIS AND REPAIR FOR #SA085	341792	11-30-10	Fleet Maintenance	Sublets	\$255.00	129773
H A Wilson Motor Co	17826	7930	STARTING PROBLEM DIAGNOSIS AND REPAIR FOR #SA0738	341792	11-30-10	Fleet Maintenance	Sublets	\$268.00	129772
H A Wilson Motor Co	17826	7989	POOR COLD START DIAGNOSIS FOR #UB0554	344197	01-18-11	Fleet Maintenance	Sublets	\$212.50	130385
H A Wilson Motor Co	17826	7994	POOR ENGINE PERFORMANCE DIAGNOSIS AND REPAIR FOR #ET0803	344197	01-18-11	Fleet Maintenance	Sublets	\$242.50	130418
H A Wilson Motor Co	17826	8009	HEADLAMP DIAGNOSIS AND REPAIR FOR #ET0808	344197	01-18-11	Fleet Maintenance	Sublets	\$383.00	130505
H A Wilson Motor Co	17826	8029	PROGRAM ABS CONTROLLER FOR UNIT #SB0618	344864	02-01-11	Fleet Maintenance	Sublets	\$85.00	130702
H A Wilson Motor Co	17826	8057	FAN DIAGNOSIS FOR #4A0614	345222	02-08-11	Fleet Maintenance	Sublets	\$170.00	130851
H A Wilson Motor Co	17826	8091	EMISSION SYSTEM REPAIR FOR #SB0103	346982	03-15-11	Fleet Maintenance	Sublets	\$437.93	131407
H A Wilson Motor Co	17826	8181	FUEL LEVEL GAUGE REPAIR FOR #SA0702	349096	04-19-11	Fleet Maintenance	Sublets	\$255.00	132250
H A Wilson Motor Co	17826	8230	WIRING HARNESS REPAIR FOR #4B0905	350219	05-10-11	Fleet Maintenance	Sublets	\$297.50	132777
H A Wilson Motor Co	17826	8256	COOLING FAN DIAGNOSIS FOR #ET1033	352610	06-21-11	Fleet Maintenance	Sublets	\$85.00	133159
H A Wilson Motor Co	17826	8274	REPROGRAM BODY CONTROL FOR #IB0208	352997	06-28-11	Fleet Maintenance	Sublets	\$85.00	133476
H A Wilson Motor Co	17826	8293	REPAIR JUMP TO START TEST BATTERY, CONST#4	355012	08-02-11	Constable Precinct 4	Vehicle Repairs & Maint	\$155.45	
H A Wilson Motor Co	17826	8326	EEC TEST & IGNITION SYS, CONST#4	355012	08-02-11	Constable Precinct 4	Vehicle Repairs & Maint	\$914.98	
H A Wilson Motor Co	17826	8364	EMISSION SYSTEM TEST AND REPAIR FOR #ET1003	356450	08-30-11	Fleet Maintenance	Sublets	\$210.00	134480
H A Wilson Motor Co	17826	8365	EMISSION SYSTEM TEST AND REPAIR	356450	08-30-11	Fleet Maintenance	Sublets	\$210.00	134479
H A Wilson Motor Co	17826	8369	ECM REPROGRAM FOR #ET1130	356826	09-06-11	Fleet Maintenance	Sublets	\$127.50	134706
H A Wilson Motor Co	17826	8390	ECM REPROGRAM FOR #ET1129	357507	09-20-11	Fleet Maintenance	Sublets	\$170.00	134861
H A Wilson Motor Co	17826	8391	REPLACE FUEL COOLER FOR #ET0905	356826	09-06-11	Fleet Maintenance	Sublets	\$298.50	134862
H A Wilson Motor Co	17826	8396	REPROGRAM ESM ENABLING CREW FOR MANUAL REGENERATION FOR UNIT # ET1128	357507	09-20-11	Fleet Maintenance	Sublets	\$170.00	134942
H L Treadwell	29480	08-03144-2	JEREMY LEONARD BURNETT, CC#2	345542	02-15-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
H L Treadwell	29480	09-01351-3	CESAR ROCHA CASTILLO, CC#3	352998	06-28-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
H L Treadwell	29480	09-03268-3	BENJAMIN HOPKINS, CC#3	357159	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
H L Treadwell	29480	09-07227-1	MEGAN KIMBERLY, CC#1	340101	11-09-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
H L Treadwell	29480	09-07600-1	BRYAN ALEXANDER VILLEDA, CC#1	346984	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
H L Treadwell	29480	09-07859-3	DANIEL EUGENE GAYTON, CC#2	355743	08-16-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
H L Treadwell	29480	10-00750-2	QUINTEL LAMAR PHYNON, CC#2	346625	03-08-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
H L Treadwell	29480	10-01842-1	JOSHUA LOGAN FRAZIER, CC#1	340101	11-09-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
H L Treadwell	29480	10-02432-3	KRISTY JOY JACKSON, CC#3	340101	11-09-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
H L Treadwell	29480	10-02854-1	CRYSTAL GAIL MORGAN, CC#1	344199	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
H L Treadwell	29480	10-03107-3	CHRISTOPHER GLENN DECKER, CC#3	340101	11-09-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
H L Treadwell	29480	10-03344-1	JEREMY DAVID SMITH, CC#1	342176	12-07-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
H L Treadwell	29480	10-04196-1	PRENTISS DE JOHN McDONALD, CC#1	343895	01-11-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
H L Treadwell	29480	10-04488-3	LAWRENCE RAY BULLOCK, CC#3	343895	01-11-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
H L Treadwell	29480	10-04687-3	CHERRY DAWN QUINTANILLA, CC#3	343479	01-04-11	County Courts At Law	Court Appointed Attorneys	\$175.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
H L Treadwell	29480	10-04769-1	KELSEY ELLA LEESON-STEMPKO, CC#1	340101	11-09-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
H L Treadwell	29480	10-05426-2	MEGAN RENEE RUSSELL, CC#2	346625	03-08-11	County Courts At Law	Court Appointed Attorneys	\$350.00	
H L Treadwell	29480	10-05581-2	C#10-05582-2, 10-05583-2, TRAVIS LEE TANKSLEY, CC#2	339530	11-02-10	County Courts At Law	Court Appointed Attorneys	\$350.00	
H L Treadwell	29480	10-05629-1	AARON LOPEZ, CC#1	346984	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
H L Treadwell	29480	10-06825-3	JOHN RYAN KERN, CC#3	340101	11-09-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
H L Treadwell	29480	10-07535-2	C#10-08354-2, KYLE PATRICK MARESCA, CC#2	343014	12-21-10	County Courts At Law	Court Appointed Attorneys	\$250.00	
H L Treadwell	29480	10-08216-3	C#10-08217-3, 10-05300-1, JOSHUA ANTHONY ROMO, CC#1	345916	02-22-11	County Courts At Law	Court Appointed Attorneys	\$400.00	
H L Treadwell	29480	10-08682-3	LEONARD LARocca, CC#3	343479	01-04-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
H L Treadwell	29480	10-08879-1	CRUZ ANTONIO LUNA, CC#1	357159	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
H L Treadwell	29480	10-08965-1	C#10-08966-1, MICHAEL CHRISTIAN LIMA, CC#1	345542	02-15-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
H L Treadwell	29480	10-09074-2	C#10-09075-2, MIKEL JOSEPH EASLEY, CC#2	350933	05-24-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
H L Treadwell	29480	10-09132-1	HERBERT WESLEY REED, JR., CC#1	354516	07-26-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
H L Treadwell	29480	10-09223-3	JENNY ELIZABETH VALIENTE, CC#3	346984	03-15-11	County Courts At Law	Court Appointed Attorneys	\$100.00	
H L Treadwell	29480	11-00246-1	BRIAN BANKS, CC#1	352611	06-21-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
H L Treadwell	29480	11-00307-1	CRAIG ANTHONY ABERNATHY, CC#1	355743	08-16-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
H L Treadwell	29480	11-00439-1	DANNY EARL GARTON JR, CC#1	346984	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
H L Treadwell	29480	11-00807-3	DARRAN DMARCUS REVADA, CC#3	346984	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
H L Treadwell	29480	11-02485-3	VANESSA KAY CONELY, CC#3	350933	05-24-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
H L Treadwell	29480	11-02785-1	PHILLIP DOUGLAS PIERCE, CC#1	355743	08-16-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
H L Treadwell	29480	11-04596-3	RICHARD HERNANDEZ, JR., CC#3	355399	08-09-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
H L Treadwell	29480	11-05527-1	CARNELL ALBERTS, CC#1	357508	09-20-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
H L Treadwell	29480	UNFILED;AED	ADRIAN E DRAINE, CC#2	352998	06-28-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Habilitative Homes Inc	36903	JUL 11;KJB	CLOTHING-CHILD WELFARE	354517	07-26-11	Child Welfare	Clothing	\$225.00	
Habilitative Homes Inc	36903	MAR 11;KJB	CLOTHING-CHILD WELFARE	347812	03-29-11	Child Welfare	Clothing	\$175.00	
Habilitative Homes Inc	36903	OCT 10;KJB	CLOTHING-CHILD WELFARE	339531	11-02-10	Child Welfare	Clothing	\$175.00	
Hail America Inc	38282	08-352-T368	C#08-352-T368, REFUND OVERPMT OF COURT COSTS, D/CLK	345223	02-08-11	Default	Fees Of Office, Dist Cler	\$8.00	
Halff Associates, Inc	21419			337849	10-05-10	Commissioner Pct 4	Projects/Grants Expense	\$5,689.25	
Halff Associates, Inc	21419			338280	10-12-10	Commissioner Pct 1	Projects/Grants Expense	\$61,546.05	
Halff Associates, Inc	21419	A145815	P#26259, BUS 79-WEST LOOP 397, DRAINAGE, THRU SEP 26/10	340616	11-16-10	Commissioner Pct 4	Projects/Grants Expense	\$2,503.90	
Halff Associates, Inc	21419	A145848	P#26259, BUS 79-WEST LOOP 397, MAINT ST IN TAYLOR, THRU SEP 26/10	340616	11-16-10	Commissioner Pct 4	Projects/Grants Expense	\$18,305.13	
Halff Associates, Inc	21419	A145851	P#26671, RM 620 FROM SH 45 TO IH 35, THRU SEP 26/10	339532	11-02-10	Commissioner Pct 1	Projects/Grants Expense	\$16,611.14	
Halff Associates, Inc	21419	A145898	P#26259, BUS 79-WEST LOOP 397, WELCH WATERLINE, THRU SEP 26/10	340616	11-16-10	Commissioner Pct 4	Projects/Grants Expense	\$6,946.23	
Halff Associates, Inc	21419	A146231	P#26259, DRAINAGE BUS 79-WEST LOOP 397, THRU OCT 17/10	341793	11-30-10	Commissioner Pct 4	Projects/Grants Expense	\$2,745.70	
Halff Associates, Inc	21419	A146428	P#26671, RM 620 SCHEMATIC, WA#4, RM620 FROM SH45 TO IH35, THRU OCT 17/10	347402	03-22-11	Commissioner Pct 1	Projects/Grants Expense	\$7,424.00	
Halff Associates, Inc	21419	A147097	P#26671, RM 620 FROM SH 45 TO IH 35, THRU NOV 14/10	343015	12-21-10	Commissioner Pct 1	Projects/Grants Expense	\$35,392.55	
Halff Associates, Inc	21419	A147659	P#26671, RM 620 FROM SH 45 TO IH-35, THRU DEC 12/10	344538	01-25-11	Commissioner Pct 1	Projects/Grants Expense	\$7,162.00	
Halff Associates, Inc	21419	A147661	P#27872, ENGINEERING SERVICES, RM 620 WEST OF CORNERWOOD DRIVE, EAST OF WYOMING SPRINGS DRIVE, THRU DEC 12/10	344538	01-25-11	Commissioner Pct 1	Projects/Grants Expense	\$145,939.39	
Halff Associates, Inc	21419	A148378	P#26671, WA#4, RM 620 FROM SH 45 TO IH 35, THRU JAN 9/11	346282	03-01-11	Commissioner Pct 1	Projects/Grants Expense	\$15,241.05	
Halff Associates, Inc	21419	A148380	P#27872, WA#5, ENGINEERING, RM 620 WEST OF CORNERWOOD DR TO EAST OF WYOMING SPRINGS DR, THRU JAN 9/11	346626	03-08-11	Commissioner Pct 1	Projects/Grants Expense	\$147,566.81	
Halff Associates, Inc	21419	A148432	P#26259, DRAINAGE, BUS 79-WEST LOOP 397, THRU JAN 9/11	346282	03-01-11	Commissioner Pct 4	Projects/Grants Expense	\$205.88	
Halff Associates, Inc	21419	A148433	P#26259B, BUS 79-WEST LOOP 397, US 79 TO US 95 MAIN STREET, TAYLOR, THRU JAN 9/11	346282	03-01-11	Commissioner Pct 4	Projects/Grants Expense	\$1,886.57	
Halff Associates, Inc	21419	A149408	P#26671, RM620 SCHEMATIC, RM620 FROM SH 45 TO IH 35, THRU FEB 13/11	347402	03-22-11	Commissioner Pct 4	Projects/Grants Expense	\$10,205.45	
Halff Associates, Inc	21419	A149443	P#27872, RM620 SAFETY IMPROVEMENT, WEST OF CORNERWOOD DRIVE, EAST OF WYOMING SPRINGS DRIVE, THRU FEB 13/11	347402	03-22-11	Commissioner Pct 1	Projects/Grants Expense	\$201,196.78	
Halff Associates, Inc	21419	A149463	P#26259, BUS 79-WEST LOOP 397, THRU FEB 13/11	347402	03-22-11	Commissioner Pct 4	Projects/Grants Expense	\$280.08	
Halff Associates, Inc	21419	A150245	P#26259B, BUS 79-WEST LOOP 397/US 79 TO US 95, 2ND ST IMPROVEMENTS, THRU MAR 13/11	349474	04-26-11	Commissioner Pct 4	Projects/Grants Expense	\$3,085.50	
Halff Associates, Inc	21419	A150256	P#26671, RM 620 SCHEMATIC & ENVIRONMENTAL FROM SH 45 TO IH 35, THRU 3/13/11	349474	04-26-11	Commissioner Pct 1	Projects/Grants Expense	\$4,896.65	
Halff Associates, Inc	21419	A150305	P#27872, RM 620 WEST OF CORNERWOOD DRIVE EAST OF WYOMING SPRINGS DRIVE, THRU MAR 13/11	350220	05-10-11	Commissioner Pct 1	Projects/Grants Expense	\$64,513.80	
Halff Associates, Inc	21419	A151030	P#26671, RM 620, SCHEMATIC AND ENVIRONMENTAL, RM 620 FROM SH 45 TO IH 35, THRU APR 10/11	350934	05-24-11	Commissioner Pct 1	Projects/Grants Expense	\$5,810.88	
Halff Associates, Inc	21419	A151032	P#26259, BUS 79-WEST LOOP 397, THRU APR 10/11	350934	05-24-11	Commissioner Pct 4	Projects/Grants Expense	\$971.50	
Halff Associates, Inc	21419	A151035	P#26259B, BUS 79-WEST LOOP 397, US 79 TO US 95, 2ND ST IMPROVEMENTS, THRU APR 10/11	350934	05-24-11	Commissioner Pct 4	Projects/Grants Expense	\$2,958.74	
Halff Associates, Inc	21419	A151237	P#27872, RM 620, WEST OF CORNERWOOD DRIVE, EAST OF WYOMING SPRINGS DRIVE, THRU APR 10/11	351392	05-31-11	Commissioner Pct 1	Projects/Grants Expense	\$109,054.05	
Halff Associates, Inc	21419	A151863	THRU MAY 8/11, 2ND ST BUS 79, WEST LOOP 397/US 79 TO US 95	352999	06-28-11	Commissioner Pct 3	Projects/Grants Expense	\$1,350.55	
Halff Associates, Inc	21419	A152628	P#26259B, THRU JUN 12/11, BUS 79-WEST LOOP 397/US 79 TO US 95	354089	07-19-11	Commissioner Pct 4	Projects/Grants Expense	\$3,739.80	
Halff Associates, Inc	21419	A153565	P#27872, THRU JUL 10/11, RM 620, WEST OF CORNERWOOD DRIVE TO EAST OF WYOMING SPRINGS DRIVE	355744	08-16-11	Commissioner Pct 1	Projects/Grants Expense	\$67,306.17	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Halff Associates, Inc	21419	A154597	P#26259B, THRU AUG 14/11, 2ND STREET (BUS 79) ROADWAY IMPROVEMENTS, W LOOP 397/US 79 TO US 95	357836	09-27-11	Commissioner Pct 4	Projects/Grants Expense	\$1,567.00	
Hall, Brooke B	33063	08/08/11	JUL 21-22/11, EXP REIMB, JUV	356019	08-23-11	Juvenile Services	Training, Conf., Seminars	\$60.00	
Hall, Brooke B	33063	09/30/10	SEP 21/10, EXP REIMB, JUV	338566	10-19-10	Juvenile Services	Food Service	\$22.50	
Hall, Steven A	25692	08/23/11	AUG 14-18/11, EXP REIMB, SHF	357323	09-13-11	Patrol Division	Training, Conf., Seminars	\$180.00	
Hall, Steven A	25692	08/23/11	AUG 14-18/11, EXP REIMB, SHF	357323	09-13-11	Support Services Division	Membership Dues	\$40.00	
Hall, Teresa B	5380	05-1144-K26	C#05-1144-K26, REPORTER'S RECORD, MICHAEL SCOTT EDWARDS, 368TH	338890	10-19-10	District Courts	Transcripts	\$50.00	
Hall, Teresa B	5380	07-1335-K368	C#07-1335-K368, REPORTER'S RECORD, FERRELL DAMON SCOTT, 368TH	338890	10-19-10	District Courts	Transcripts	\$1,324.20	
Hall, Teresa B	5380	08/19/11	TRANSCRIPTS, PUB HEARINGS, D/CRT	356970	09-06-11	District Courts	Transcripts	\$238.50	
Hall, Teresa B	5380	09-1164-K368	C#09-1164-K368, TRANSCRIPTS, D/ATTY	340403	11-09-10	District Attorney	Transcripts	\$50.00	
Hall, Teresa B	5380	09-1262-K368	C#09-1262-K368, TRANSCRIPTS, D/ATTY	353906	07-12-11	District Attorney	Transcripts	\$50.00	
Hall, Teresa B	5380	09-1713-K368	JURY TRIAL, MAY 22-26/10, TRANSCRIPTS, 395TH	343700	01-04-11	District Courts	Transcripts	\$1,898.00	
Hall, Teresa B	5380	09-1881-K368	C#09-1881-K368, REPORTER'S RECORD, JURY TRIAL, OCT 25-28/10, 368TH	351683	05-31-11	District Courts	Transcripts	\$2,552.35	
Hall, Teresa B	5380	09-352-K368	C#09-352-K368, TRANSCRIPTS, D/ATTY	340403	11-09-10	District Attorney	Transcripts	\$60.00	
Hall, Teresa B	5380	09-715-K368	C#09-715-K368, REPORTER'S RECORD, STATE OF TEXAS VS RODOLFO RAMIREZ, 368TH	344686	01-25-11	District Courts	Transcripts	\$1,428.40	
Hall, Teresa B	5380	09/14/10	REPORTER'S RECORD, SEP 10/10, 368TH	338044	10-05-10	District Courts	Transcripts	\$315.00	
Hall, Teresa B	5380	10-1032-K368	C#10-1032-K368, REPORTER'S RECORD, 368TH	355187	08-02-11	District Courts	Transcripts	\$2,449.60	
Hall, Teresa B	5380	10-1107-K368	C#10-1107-K368, FEB 8/11, REPORTER'S RECORD, C/ATTY	351136	05-24-11	County Attorney	Trial Expenses	\$95.00	
Hall, Teresa B	5380	10-1389-K26	C#10-1389-K26, REPORTER'S RECORD, 26TH	342380	12-07-10	District Courts	Transcripts	\$50.00	
Hall, Teresa B	5380	10-1500-K368	C#10-1500-K368, RPTR RECORD, 368TH	348051	03-29-11	District Courts	Transcripts	\$50.00	
Hall, Teresa B	5380	10-1522-K368	C#10-1522-K368, TRANSCRIPTS, D/ATTY	346411	03-01-11	District Attorney	Transcripts	\$100.00	
Hall, Teresa B	5380	10-1766-K368	C#10-1766-K368, TRANSCRIPTS, 368TH	345029	02-01-11	District Courts	Transcripts	\$50.00	
Hall, Teresa B	5380	10-285-K368	C#10-285-K368, TRANSCRIPTS, D/ATTY	354224	07-19-11	District Attorney	Transcripts	\$30.00	
Hall, Teresa B	5380	10-633-K368	C#10-633-K368, TRANSCRIPTS, 368TH	357658	09-20-11	District Courts	Transcripts	\$50.00	
Hall, Teresa B	5380	10-663-K368	C#10-663-K368, TRANSCRIPTS, 368TH	352042	06-07-11	District Courts	Transcripts	\$50.00	
Hall, Teresa B	5380	11-641-K368	C#11-641-K368, TRANSCRIPTS, D/ATTY	356234	08-23-11	District Attorney	Transcripts	\$55.00	
Hamilton Electric Works Inc	26749	434199	BLANKET ORDER FOR ELECTRIC MOTORS, PARTS AND REPAIRS OCT 10 - SEP 10	339533	11-02-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$584.48	128828
Hamilton Electric Works Inc	26749	434199	PO 128828, SEAL KIT, CRIM JUST	339533	11-02-10	Criminal Justice Center	Facility Maint. & Repair	\$584.48	
Hamilton Electric Works Inc	26749	434884	BLANKET ORDER FOR ELECTRIC MOTORS, PARTS AND REPAIRS OCT 10 - SEP 10	343896	01-11-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$222.76	128828
Hamilton Electric Works Inc	26749	436175	BLANKET ORDER FOR ELECTRIC MOTORS, PARTS AND REPAIRS OCT 10 - SEP 10	343896	01-11-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$136.11	128828
Hamilton Electric Works Inc	26749	436685	BLANKET ORDER FOR ELECTRIC MOTORS, PARTS AND REPAIRS OCT 10 - SEP 10	343016	12-21-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$951.00	128828
Hamilton Electric Works Inc	26749	436685	PO 128828, FRAME MOUNTED PUMP, CRIM JUST	343016	12-21-10	Criminal Justice Center	Facility Maint. & Repair	\$951.00	
Hamilton Electric Works Inc	26749	439265	BLANKET ORDER FOR MOTORS AND REBUILDS DEC 10 - SEP 11	345917	02-22-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$732.78	130403
Hamilton Electric Works Inc	26749	439265	PO 130403, MOTOR, CRIM JUST	345917	02-22-11	Criminal Justice Center	Facility Maint. & Repair	\$732.78	
Hamilton Electric Works Inc	26749	439622	BLANKET ORDER FOR ELECTRIC MOTORS, PARTS AND REPAIRS OCT 10 - SEP 10	346283	03-01-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$97.60	128828
Hamilton Electric Works Inc	26749	439622	PO 128828, ELEC MOTOR & PARTS, CRIM JUST	346283	03-01-11	Criminal Justice Center	Facility Maint. & Repair	\$97.60	
Hamilton Electric Works Inc	26749	440100	BLANKET ORDER FOR MOTORS AND REBUILDS DEC 10 - SEP 11	346627	03-08-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$330.79	130403
Hamilton Electric Works Inc	26749	440100	PO 130403, O-RING, PUMP, CRIM JUST	346627	03-08-11	Criminal Justice Center	Facility Maint. & Repair	\$330.79	
Hamilton Electric Works Inc	26749	440867	BLANKET ORDER FOR MOTORS AND REBUILDS DEC 10 - SEP 11	347814	03-29-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$313.86	130403
Hamilton Electric Works Inc	26749	440867	PO 130403, REPAIR PARTS, JUV JUST	347814	03-29-11	Juvenile Facility	Facility Maint. & Repair	\$313.86	
Hamilton Electric Works Inc	26749	440947	BLANKET ORDER FOR MOTORS AND REBUILDS DEC 10 - SEP 11	347814	03-29-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$236.35	130403
Hamilton Electric Works Inc	26749	440947	PO 130403, DP EPACT, CRIM JUST	347814	03-29-11	Criminal Justice Center	Facility Maint. & Repair	\$236.35	
Hamilton Electric Works Inc	26749	446635	BLANKET ORDER FOR ELECTRIC MOTORS AND REBUILDS FEB 11 - SEP 11	353385	07-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$637.41	131319
Hamilton Electric Works Inc	26749	446635	PO 131319, ELEC MOTOR & REBUILDS, JAIL	353385	07-05-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$637.41	
Hamilton Electric Works Inc	26749	449794	BLANKET ORDER FOR MOTORS AND REBUILDS DEC 10 - SEP 11	355745	08-16-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$211.91	130403
Hamilton Electric Works Inc	26749	449794	PO 130403, OVERHAUL MOTOR, JAIL	355745	08-16-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$211.91	
Hamilton Electric Works Inc	26749	451300	BLANKET ORDER FOR ELECTRIC MOTORS AND REBUILDS FEB 11 - SEP 11	356827	09-06-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$494.14	131319
Hamilton Electric Works Inc	26749	451300	PO 131319, BEARING, GASKETS, CTHSE	356827	09-06-11	Wm Co Courthouse	Facility Maint. & Repair	\$494.14	
Hamilton Electric Works Inc	26749	452371	BLANKET ORDER FOR ELECTRIC MOTORS AND REBUILDS FEB 11 - SEP 11	357509	09-20-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$570.33	131319
Hamilton Electric Works Inc	26749	452371	PO 131319, GASKET, CP ANX	357509	09-20-11	Cedar Park Annex	Facility Maint. & Repair	\$570.33	
Hamilton Electric Works Inc	26749	452605	BLANKET ORDER FOR MOTORS FOR JAIL SEP 11	357509	09-20-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$476.73	135242
Hamilton Electric Works Inc	26749	452957	PO 131319, BLADES, JUV JUST CTR	357837	09-27-11	Juvenile Facility	Facility Maint. & Repair	\$47.60	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Hampton Inn & Suites, Frisco	38373	MAR 11;SHF/3	HOTEL FOR BACKGROUND SCHOOL MAR 22-24 FOR: MARC VIVAS REY RAMIREZ GONZALO VIVAS CONF #86282032	346628	03-08-11	Support Services Division	Training, Conf., Seminars	\$424.88	131571
Hampton Inn & Suites, New Braunfels	36240	AUG 11;PEREZ	>>NEED CHECK AT S.O. BY MARCH 16<< HOTEL FOR NARCOTIC SCHOOL AUG 28-30 FOR: ANDREW PEREZ CONF #80473537	355746	08-16-11	Patrol Division	Training, Conf., Seminars	\$201.14	134554
Hampton Inn & Suites, New Braunfels	36240	JUL 11;HERSOM	>>NEED CHECK AT S.O. BY AUG 24<< HOTEL FOR "COURT SECURITY" SEMINAR	352613	06-21-11	County Jail	Training, Conf., Seminars	\$267.00	133543
Hampton Inn, Plano	29788	FEB 11;BOBO	ATTENDING: BAILIFF JEFF HERSOM ***PLEASE CUT CHECK AND FORWARD TO TONI MACE*** HOTEL ROOM FOR "TRAIN THE TRAINER" (REQ 78026) ATTENDING: ZILLAH BOBO ARRIVE FEB 08, DEPART FEB 11	344539	01-25-11	County Jail	Training, Conf., Seminars	\$267.00	130775
Hancock & Mcgill, Llp	21222	538891	***ISSUE CHECK AND FWD TO TONI MACE @ JAIL*** OVERPAYMENT, C/CLK	341149	11-23-10	Default	Fees Of Office, Co. Clerk	\$20.00	
Hancock Fabrics Inc	38783	565439	OVERPAYMENT, C/CLK	350552	05-17-11	Default	Fees Of Office, Co. Clerk	\$21.00	
Hancock Fabrics Inc	38783	568082	OVERPAYMENT, C/CLK	351393	05-31-11	Default	Fees Of Office, Co. Clerk	\$25.00	
Hancock, David A	25698	08/25/11	AUG 18/11, EXP REIMB, SHF	357111	09-13-11	Criminal Investigation Division	Training, Conf., Seminars	\$70.00	
Hancock, David A	25698	12/14/10	DEC 5-10/10, EXP REIMB, SHF	343861	01-11-11	Criminal Investigation Division	Training, Conf., Seminars	\$322.00	
Hancock, Kerstin N	32903	01/05/11	DEC 8-10/10, EXP REIMB, PUR	344244	01-18-11	Co Tax Assessor Collector	Training, Conf., Seminars	\$72.00	
Hancock, Kerstin N	32903	07/05/11	JUN 28-30/11, EXP REIMB, PUR	354130	07-19-11	Purchasing Dept	Training, Conf., Seminars	\$53.66	
Hancock, Kerstin N	32903	10/05/10	AUG 11-14/10, EXP REIMB, PUR	338972	10-19-10	Purchasing Dept	Training, Conf., Seminars	\$344.00	
Hannah Lopez	38774	4TR-10-3645	JURORS, JP#4	350221	05-10-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Hannah Moore	31183	11/02/10	ELECTION WORKERS SVC CONTRACT	341150	11-23-10	Election Svs Contract	Election Judges/Clerks	\$104.00	
Hannah Sherman	37784	11/02/10	ELECTION WORKERS-COUNTY	341151	11-23-10	Elections	Election Judges/Clerks	\$114.00	
Harland Technology Service	25191	12850918	S#ZBE69736, ANNUAL MAINT, APR 1/11-MAR 31/11, TREAS	351394	05-31-11	County Treasurer	Maintenance Contracts	\$889.00	
Harland Technology Service	25191	12866725	AP CHECK PRINTER SVC REPAIR, ITS	349475	04-26-11	Information Technology	Repairs To Office Equipme	\$651.01	
Harland Technology Service	25191	12935804	ANNUAL MAINTENANCE AGREEMENT ON OP2, DUAL, 166B, PENCIL, SERIAL #2201312, 8/09/2011 - 8/08/2012. C#05-389-K26, FORENSIC EVAL, D/CRTS	356452	08-30-11	Juvenile Services	Maintenance Contracts	\$336.00	133401
Harold D Scott	35778	05-389-K26	C#10-1434-K26, NOV 22/10, PROF SVC EVAL, 26TH	343480	01-04-11	District Courts	Professional Services	\$750.00	
Harold D Scott	35778	10-1434-K26	C#10-1533-K26, PSYCH EVAL, CONSULTATION & REPORTS, 26TH	343017	12-21-10	District Courts	Professional Services	\$750.00	
Harold D Scott	35778	10-1533-K26	C#10-446-K26, FORENSIC EVAL, 26TH	345224	02-08-11	District Courts	Professional Services	\$1,050.00	
Harold D Scott	35778	10-446-K26	C#10-446-K26, MAR 24/11, FORENSIC RE-EVAL, 26TH	347816	03-29-11	District Courts	Professional Services	\$900.00	
Harold D Scott	35778	10-446-K26A	C#11-072-K26, JUL 13/11, EVAL, 26TH	348694	04-12-11	District Courts	Professional Services	\$900.00	
Harold D Scott	35778	11-072-K26	C#11-445-K26, MAY 5/11, EVAL, 26TH	355013	08-02-11	District Courts	Professional Services	\$700.00	
Harold D Scott	35778	11-445-K26	C#11-991-K26, AUG 2/11, CONSULTATION & EVAL, 26TH	351395	05-31-11	District Courts	Professional Services	\$1,200.00	
Harold D Scott	35778	11-991-K26	OVERPAYMENT, C/CLK	356096	08-23-11	District Courts	Professional Services	\$1,225.00	
Harold Eugene Sites Iii	38428	2011-00680	TMC JR, CC#3	346985	03-15-11	Default	Fees Of Office, Co. Clerk	\$100.00	
Harold L Hardy Ii	38040	02-495-FC3	MJ, MJ, CHILDREN, 425TH	343898	01-11-11	County Courts At Law	Court Appointed Attorneys	\$370.50	
Harold L Hardy Ii	38040	07-2395-F425	ELECTION WORKERS-COUNTY	345543	02-15-11	District Courts	Court Appointed Attorneys	\$942.50	
Harold P Gibbs	26373	11/02/10	JAN 9-14/11, EXP REIMB, JAIL	341152	11-23-10	Elections	Election Judges/Clerks	\$98.00	
Harold Prescott	33133	01/18/11	OCT 31-NOV 4/10, EXP REIMB, JAIL	345225	02-08-11	County Jail	Training, Conf., Seminars	\$263.97	
Harold Prescott	33133	11/05/10	DONNIE KYLE BAILEY, CC#1	341794	11-30-10	County Jail	Training, Conf., Seminars	\$180.00	
Harrell Roberts & Associates Pllc	36216	08-01841-3	JOE VARGAS, CC#3	338281	10-12-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Harrell Roberts & Associates Pllc	36216	08-03457-3	SHANNETTE S ROBERTS, CC#3	343899	01-11-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Harrell Roberts & Associates Pllc	36216	09-00817-3	MICHAEL T GROVER, CC#1	344865	02-01-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Harrell Roberts & Associates Pllc	36216	09-06529-1	MARIA BRADFORD, CC#3	340102	11-09-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Harrell Roberts & Associates Pllc	36216	09-07854-3	C#09-08415-3, WESLEY LEE WHITAKER, CC#3	341153	11-23-10	County Courts At Law	Court Appointed Attorneys	\$400.00	
Harrell Roberts & Associates Pllc	36216	09-08416-3	C#10-03738-3, TERRY CLAY DANIEL, CC#3	337850	10-05-10	County Courts At Law	Court Appointed Attorneys	\$225.00	
Harrell Roberts & Associates Pllc	36216	09-08418-3	CHINA ARMSTRONG-SMITH, CC#1	341153	11-23-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Harrell Roberts & Associates Pllc	36216	09-08514-1	RAMON FLORES III, CC#1	346986	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Harrell Roberts & Associates Pllc	36216	10-00900-1	CHRISTOPHER A TORRES, CC#2	338281	10-12-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Harrell Roberts & Associates Pllc	36216	10-02645-2A	JUSTIN K BENAVIDES, CC#1	355747	08-16-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
Harrell Roberts & Associates Pllc	36216	10-02923-1	BRANDON DOUGLAS FOX, CC#1	338281	10-12-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Harrell Roberts & Associates Pllc	36216	10-03191-1		338281	10-12-10	County Courts At Law	Court Appointed Attorneys	\$175.00	

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Harrell Roberts & Associates PLLC	36216	10-03787-3	EMILY RACHEL GUERRERO, CC#3	337850	10-05-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Harrell Roberts & Associates PLLC	36216	10-04557-1	DAVID RIOS MENDOZA, CC#1	345918	02-22-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Harrell Roberts & Associates PLLC	36216	10-04865-2	COURTNII SKYE ASKEW, CC#2	343481	01-04-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Harrell Roberts & Associates PLLC	36216	10-05042-3	LORI A BELLINGER, CC#3	341153	11-23-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Harrell Roberts & Associates PLLC	36216	10-05092-1	JOSEPH LEE GARZA, CC#1	338281	10-12-10	County Courts At Law	Court Appointed Attorneys	\$125.00	
Harrell Roberts & Associates PLLC	36216	10-05218-2	TAYLOR M BRADHAM, CC#2	343481	01-04-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Harrell Roberts & Associates PLLC	36216	10-05285-3	C#10-05284-3, CHRISTOPHER LEE MORELOCK, CC#3	344540	01-25-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Harrell Roberts & Associates PLLC	36216	10-05469-1	AMANDA LEE DOWNEY, CC#1	345918	02-22-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Harrell Roberts & Associates PLLC	36216	10-05564-1	KEVIN PAUL MARTIN, CC#1	338281	10-12-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Harrell Roberts & Associates PLLC	36216	10-06071-3	MATTHEW J CHAMBERS, CC#3	337850	10-05-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Harrell Roberts & Associates PLLC	36216	10-06330-3	NATASHA D JOHNSON, CC#3	341153	11-23-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Harrell Roberts & Associates PLLC	36216	10-06435-1	MADONNA LYNN HOPKINS, CC#1	346986	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Harrell Roberts & Associates PLLC	36216	10-06440-3	MANUEL CANCELA, CC#3	341153	11-23-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Harrell Roberts & Associates PLLC	36216	10-06495-3	RYAN M ROMERO, CC#3	341153	11-23-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Harrell Roberts & Associates PLLC	36216	10-06708-1	KENNETH C STAPLETON, CC#1	345918	02-22-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Harrell Roberts & Associates PLLC	36216	10-07225-3	ROBERT ROBLEDO, CC#3	357838	09-27-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Harrell Roberts & Associates PLLC	36216	10-07341-1	SHEDRICK LUNA, CC#1	348305	04-05-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Harrell Roberts & Associates PLLC	36216	10-07530-2	RYAN M BULL, CC#2	346629	03-08-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Harrell Roberts & Associates PLLC	36216	10-08011-2	CASSANDRA HUDSON, CC#2	355747	08-16-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Harrell Roberts & Associates PLLC	36216	10-08072-2	VICTORIA RUIZ STULL, CC#2	353000	06-28-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Harrell Roberts & Associates PLLC	36216	10-08112-3	AARON HUMAD LANDRY, CC#3	346284	03-01-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Harrell Roberts & Associates PLLC	36216	10-08238-1	VINCENT GARCIA, CC#1	346986	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Harrell Roberts & Associates PLLC	36216	10-08250-1	ANTOINE MATTHEWS, CC#1	354091	07-19-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Harrell Roberts & Associates PLLC	36216	10-09026-3	C#10-09025-3, MARTIN RICO BERNAL, CC#3	357160	09-13-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Harrell Roberts & Associates PLLC	36216	10-09218-3	PAUL JOPLIN, CC#3	346284	03-01-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Harrell Roberts & Associates PLLC	36216	10-09235-2	MICHAEL JAMES LERAS, CC#2	349849	05-03-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Harrell Roberts & Associates PLLC	36216	10-09271-3	PANYA SAI VONGSAYA, CC#3	353749	07-12-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Harrell Roberts & Associates PLLC	36216	10-09426-2	STEPHANIE STEUERWALD, CC#2	353749	07-12-11	District Courts	Court Appointed Attorneys	\$175.00	
Harrell Roberts & Associates PLLC	36216	11-00085-3	C#11-00086-3, CAMILLE DIANE JONES, CC#3	357838	09-27-11	County Courts At Law	Court Appointed Attorneys	\$325.00	
Harrell Roberts & Associates PLLC	36216	11-00321-1	LESLIE MARIE JONES, CC#1	354091	07-19-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Harrell Roberts & Associates PLLC	36216	11-00411-1	JUANITA BARLOW EARP, CC#1	352221	06-14-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Harrell Roberts & Associates PLLC	36216	11-00488-3	ANDREA FARAGO, CC#3	349849	05-03-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Harrell Roberts & Associates PLLC	36216	11-00652-2	ALEJANDRO ARRENDONDO, CC#2	346629	03-08-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Harrell Roberts & Associates PLLC	36216	11-01341-1	MICHAEL THIBODEAUX, CC#1	350935	05-24-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Harrell Roberts & Associates PLLC	36216	11-01619-3	JOHNNY THOMAS PHELPS, CC#3	353749	07-12-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Harrell Roberts & Associates PLLC	36216	11-01660-2	C#11-03383-2, 11-03384-2, RYAN ANDREW BARBER, CC#2	353000	06-28-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Harrell Roberts & Associates PLLC	36216	11-02536-3	THERESA A MOORE, CC#3	353386	07-05-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Harrell Roberts & Associates PLLC	36216	11-02772-3	C#11-02773-3, MARK S SMITH, CC#3	351396	05-31-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Harrell Roberts & Associates PLLC	36216	11-02782-1	ANDREW MILLER, CC#1	352221	06-14-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Harrell, Donna J	26127	03/18/11	JAN 24 & 27/11, FEB 1-9/11, MAR 3-10/11, EXP REIMB, VET SVC	348261	04-05-11	Veteran Services	Travel	\$166.26	
Harrell, Donna J	26127	05/04/11	APR 12-14/11, EXP REIMB, VET SVC	350897	05-24-11	Veteran Services	Training, Conf., Seminars	\$88.74	
Harrell, Donna J	26127	09/15/10	AUG 11-26/10, SEP 2-14/10, EXP REIMB, VET SVC	337820	10-05-10	Veteran Services	Travel	\$166.50	
Harrell, Donna J	26127	10/08/10	SEP 29/10, EXP REIMB, VET SVC	338630	10-19-10	Veteran Services	Membership Dues	\$60.00	
Harrell, Donna J	26127	11/02/10	SEP 21-30/10, OCT 7-28/10, EXP REIMB, VET SVC	340577	11-16-10	Veteran Services	Travel	\$131.00	
Harrell, Donna J	26127	12/06/10	NOV 3-23/10, DEC 3/10, EXP REIMB, VET SVC	343426	01-04-11	Veteran Services	Travel	\$260.05	
Harris & Schroeder PLLC	33320	02-907-F395A	C, 395TH	349097	04-19-11	District Courts	Court Appointed Attorneys	\$350.00	
Harris & Schroeder PLLC	33320	03-694-FC1	KB, CC#1	341154	11-23-10	County Courts At Law	Court Appointed Attorneys	\$195.00	
Harris & Schroeder PLLC	33320	03-694-FC1A	KB, CC#1	341154	11-23-10	County Courts At Law	Court Appointed Attorneys	\$260.00	
Harris & Schroeder PLLC	33320	03-778-FC2A	SH, CC#2	345544	02-15-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Harris & Schroeder PLLC	33320	07-830-FC2A	ME, CC#2	339534	11-02-10	County Courts At Law	Court Appointed Attorneys	\$275.00	
Harris & Schroeder PLLC	33320	08-2673-F425	AH, 425TH	338676	10-19-10	District Courts	Court Appointed Attorneys	\$253.50	
Harris & Schroeder PLLC	33320	09-05453-1	TONY MEDINA, CC#1	338676	10-19-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Harris & Schroeder PLLC	33320	09-08376-3	CARIN MARIE CABALES, CC#3	343900	01-11-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Harris & Schroeder PLLC	33320	10-00601-2	AIDEN MILLER, CC#2	346630	03-08-11	County Courts At Law	Court Appointed Attorneys	\$300.00	
Harris & Schroeder PLLC	33320	10-01627-1	BENJAMIN BURICH, CC#1	338282	10-12-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Harris & Schroeder PLLC	33320	10-01635-1	DOROTHY MAE JOHNSON, CC#1	340103	11-09-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Harris & Schroeder PLLC	33320	10-02010-2	JORDAN BENAVIDES, CC#2	340103	11-09-10	County Courts At Law	Court Appointed Attorneys	\$275.00	
Harris & Schroeder PLLC	33320	10-02120-1	ADAM MCCLENDON, CC#1	338282	10-12-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Harris & Schroeder PLLC	33320	10-03509-3	SARA TOWNSEND, CC#3	341154	11-23-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Harris & Schroeder PLLC	33320	10-03666-1	VINCENT MAIS, CC#1	344866	02-01-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Harris & Schroeder PLLC	33320	10-04476-1	MICHAEL CLOUD, CC#1	346987	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Harris & Schroeder PLLC	33320	10-04686-3	C#11-00193-3, JAMES RUSSELL MANUES, CC#3	351397	05-31-11	County Courts At Law	Court Appointed Attorneys	\$350.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Harris & Schroeder Pllc	33320	10-04740-3	HEATHER MARTIN, CC#3	344541	01-25-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Harris & Schroeder Pllc	33320	10-05350-2	MERLENA SUE DIXON, CC#2	346630	03-08-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Harris & Schroeder Pllc	33320	10-05634-1	CHRISTOPHER NEEL-BACHLER, CC#1	346630	03-08-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Harris & Schroeder Pllc	33320	10-06030-1	ERASMO CANTU, CC#1	346630	03-08-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Harris & Schroeder Pllc	33320	10-06265-1	DENNIS JOHNSON, SR., CC#1	349097	04-19-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Harris & Schroeder Pllc	33320	10-06266-1	SONYA JOHNSON, CC#1	349097	04-19-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Harris & Schroeder Pllc	33320	10-06500-3	C#11-00061-3, CRYSTAL TRUJILLO, CC#3	357839	09-27-11	County Courts At Law	Court Appointed Attorneys	\$350.00	
Harris & Schroeder Pllc	33320	10-06722-1	JOHN ALLARD, CC#1	346987	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Harris & Schroeder Pllc	33320	10-06973-2	AUGUSTIN CASSANOVA, CC#2	355748	08-16-11	County Courts At Law	Court Appointed Attorneys	\$300.00	
Harris & Schroeder Pllc	33320	10-08082-1	LATONYA BRUCE, CC#1	344200	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Harris & Schroeder Pllc	33320	10-09033-3	AKAI JOHNSON, CC#3	344866	02-01-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Harris & Schroeder Pllc	33320	10-2480-F395	AR, 395TH	352222	06-14-11	District Courts	Court Appointed Attorneys	\$100.00	
Harris & Schroeder Pllc	33320	10-2867-3	JOE VASQUEZ, CC#3	341154	11-23-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Harris & Schroeder Pllc	33320	10-5235-2	AUTUMN LYNN WALENTA, CC#2	345544	02-15-11	County Courts At Law	Court Appointed Attorneys	\$350.00	
Harris & Schroeder Pllc	33320	11-00078-1	C#10-05474-1, SARAH JOINER, CC#1	345544	02-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Harris & Schroeder Pllc	33320	11-01127-1	C#11-01128-1, RAY MUNIZ, CC#1	349097	04-19-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Harris Cty Const #1	18460			338283	10-12-10	Default	Fees Of Office, Dist Cler	\$75.00	
Harris Cty Const #1	18460	03-745-T26	REFUND FEES FOR D/CLK	355400	08-09-11	Default	Fees Of Office, Dist Cler	\$60.00	
Harris Cty Const #1	18460	08-390-T277A	PMT OF SEP 10 SERVICE FEES, D/CLK	343901	01-11-11	Default	Fees Of Office, Dist Cler	\$75.00	
Harris Cty Const #1	18460	10-058-T26	REFUND FEES FOR D/CLK	351398	05-31-11	Default	Fees Of Office, Dist Cler	\$75.00	
Harris Cty Const #1	18460	10-747-T368	REFUND FEES FOR D/CLK	343018	12-21-10	Default	Fees Of Office, Dist Cler	\$75.00	
Harris Cty Const #1	18460	11-062-T368	REFUND FEES FOR D/CLK	351398	05-31-11	Default	Fees Of Office, Dist Cler	\$75.00	
Harris Cty Const #1	18460	11-106-T277	REFUND FEES FOR D/CLK	351398	05-31-11	Default	Fees Of Office, Dist Cler	\$75.00	
Harris Cty Const #1	18460	JAN 11	REFUND FEES FOR D/CLK	351398	05-31-11	Default	Fees Of Office, Dist Cler	\$225.00	
Harris Cty Const #2	19271	10-009-T368	REFUND FEES FOR D/CLK	355401	08-09-11	Default	Fees Of Office, Dist Cler	\$75.00	
Harris Cty Const #3	27303			338284	10-12-10	Default	Fees Of Office, Dist Cler	\$75.00	
Harris Cty Const #4	21235	09-879-T277	REFUND FEES FOR D/CLK	342603	12-14-10	Default	Fees Of Office, Dist Cler	\$75.00	
Harris Cty Const #4	21235	10-453-T368	REFUND FEES FOR D/CLK	355402	08-09-11	Default	Fees Of Office, Dist Cler	\$150.00	
Harris Cty Const #5	17285			338285	10-12-10	Default	Fees Of Office, Dist Cler	\$75.00	
Harris Cty Const #5	17285	08-227-T26	REFUND FEES FOR D/CLK	355403	08-09-11	Default	Fees Of Office, Dist Cler	\$75.00	
Harris Cty Const #5	17285	10-431-T277	REFUND FEES FOR D/CLK	357510	09-20-11	Default	Fees Of Office, Dist Cler	\$75.00	
Harris Cty Const #5	17285	10-645-T368	REFUND FEES FOR D/CLK	343019	12-21-10	Default	Fees Of Office, Dist Cler	\$75.00	
Harris Cty Const #5	17285	10-668-T277	C#10-668-T277, PAYMENT OF SVC FEES, D/CLK	345226	02-08-11	Default	Fees Of Office, Dist Cler	\$75.00	
Harris Cty Const #5	17285	10-862-T26	REFUND FEES FOR D/CLK	351399	05-31-11	Default	Fees Of Office, Dist Cler	\$75.00	
Harris Cty Const #5	17285	JUN 11	REFUND FEES FOR D/CLK	355403	08-09-11	Default	Fees Of Office, Dist Cler	\$300.00	
Harris Cty Const #5	17285	SEP 10	REFUND FEES FOR D/CLK	342604	12-14-10	Default	Fees Of Office, Dist Cler	\$150.00	
Harris Cty Const #7	21303			338286	10-12-10	Default	Fees Of Office, Dist Cler	\$150.00	
Harris Cty Const #7	21303	10-121-T26	REFUND FEES FOR D/CLK	355404	08-09-11	Default	Fees Of Office, Dist Cler	\$75.00	
Harris Cty Const #8	17732			338287	10-12-10	Default	Fees Of Office, Dist Cler	\$75.00	
Harris Cty Const #8	17732	08-390-T277A	PMT OF SEP 10 SERVICE FEES, D/CLK	343902	01-11-11	Default	Fees Of Office, Dist Cler	\$225.00	
Harris Cty Const #8	17732	10-009-T368	REFUND FEES FOR D/CLK	355405	08-09-11	Default	Fees Of Office, Dist Cler	\$75.00	
Harris Cty Const #8	17732	APR 11	REFUND FEES FOR D/CLK	351400	05-31-11	Default	Fees Of Office, Dist Cler	\$150.00	
Harris Cty Const #8	17732	DEC 10	REFUND FEES FOR D/CLK	345227	02-08-11	Default	Fees Of Office, Dist Cler	\$225.00	
Harris Cty Const #8	17732	MAR 11	REFUND FEES FOR D/CLK	351400	05-31-11	Default	Fees Of Office, Dist Cler	\$150.00	
Harris Local Government Solutions Inc	22528	11790	2011 TRUTH IN TAXATION (55), TAX A/C	350391	05-10-11	Co Tax Assessor Collector	Computer Software < \$5,00	\$1,163.00	
Harris Logic Inc	33368	MOT-201008	MOT USER FEES (10), AUG 10, MOT	338288	10-12-10	Commissioners Court	Projects/Grants Expense	\$300.00	
Harris Logic Inc	33368	MOT-201009	MOT USER FEES (10), SEP 10, MOT	339535	11-02-10	Commissioners Court	Projects/Grants Expense	\$300.00	
Harris Logic Inc	33368	MOT-201010	MOT USER FEES (9), OCT 10, MOT	342606	12-14-10	Outreach Department	Software Maintenance	\$270.00	
Harris Logic Inc	33368	MOT-201011	MOT USER FEES (9), NOV 10, MOT	344201	01-18-11	Outreach Department	Software Maintenance	\$795.00	
Harris Logic Inc	33368	MOT-201012	MOT USER FEES (9), DEC 10, MOT	345919	02-22-11	Commissioners Court	Projects/Grants Expense	\$270.00	
Harris Logic Inc	33368	MOT-201101	MOT USER FEES (9), JAN 11, MOT	347403	03-22-11	Commissioners Court	Projects/Grants Expense	\$270.00	
Harris Logic Inc	33368	MOT-201102	MOT USER FEES (9), FEB 11, MOT	348306	04-05-11	Commissioners Court	Projects/Grants Expense	\$270.00	
Harris Logic Inc	33368	MOT-201103	MOT USERS (9), MAR 11, MOT	350553	05-17-11	Commissioners Court	Projects/Grants Expense	\$270.00	
Harris Logic Inc	33368	MOT-201104	MOT USERS (9), APR 11, MOT	351895	06-07-11	Commissioners Court	Projects/Grants Expense	\$663.75	
Harris Logic Inc	33368	MOT-201106	MOT USER FEES (9), 2011 THI GRANT	355749	08-16-11	Commissioners Court	Projects/Grants Expense	\$270.00	
Harris Logic Inc	33368	MOT-201107	MOT USER FEES (9), 2011 THI GRANT	357161	09-13-11	Commissioners Court	Projects/Grants Expense	\$270.00	
Harris W Snowden	16836	11/02/10	ELECTION WORKERS-COUNTY	341155	11-23-10	Elections	Election Judges/Clerks	\$112.00	
Harris, Jonathan	32759	04/12/11	EMPLOYEE OF THE YEAR AWARD	348937	04-12-11	Employee Fund	Employee Recognition Prog	\$500.00	
Harris, Jonathan	32759	12/07/10	NOV 15-DEC 3/10, EXP REIMB, PUR	343055	12-21-10	Purchasing Dept	Travel	\$25.00	
Harris, Jonathan	32759	12/07/10	NOV 15-DEC 3/10, EXP REIMB, PUR	343055	12-21-10	Purchasing Dept	Training, Conf., Seminars	\$202.00	
Harris, Royger P	20711	02/23/11	FEB 6-11/11, EXP REIMB, C/ATTY	347141	03-15-11	County Attorney	State Law Enforc Training	\$220.00	
Harris, Royqer P	20711	09/27/10	SEP 21-24/10, EXP REIMB, C/ATTY	338844	10-19-10	County Attorney	Training, Conf., Seminars	\$140.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Harrison Cty Sheriff	15320	10-991-T26	REFUND FEES FOR D/CLK	355406	08-09-11	Default	Fees Of Office, Dist Cler	\$65.00	
Harrison, Deedra L	36314	03/25/11	MAR 22-24/11, EXP REIMB, EMER MGMT	349041	04-19-11	Emergency Management	Training, Conf., Seminars	\$76.50	
Harrison, Deedra L	36314	04/14/11	APR 5-8/11, EXP REIMB, EMER MGMT	349794	05-03-11	Emergency Management	Training, Conf., Seminars	\$57.12	
Harrison, Deedra L	36314	04/14/11A	APR 12/11, EXP REIMB, EMER MGMT	349794	05-03-11	Emergency Management	Travel	\$18.87	
Harrison, Deedra L	36314	05/20/11	APR 26-28/11, EXP REIMB, EMER MGMT	351851	06-07-11	Emergency Management	Training, Conf., Seminars	\$124.00	
Harrison, James D	17141	03/14/11	MAR 14/11, EXP REIMB, URS	347842	03-29-11	Unified Road System	Miscellaneous	\$78.20	
Harry Gibbs	16683	C#10-1278-CC1	SPECIAL COMMISSIONER, ROW, 1.9918 AC OUT OF ROBERT MCNUTT SURVEY ABS. NO 422, PCT#4 HAYBARN LANE/HANUSCH TRACT	338289	10-12-10	Rd And Bridge Special Projects	Projects/Grants Expense	\$350.00	
Harry Jordan	37785	11/02/10	ELECTION WORKERS-COUNTY	341156	11-23-10	Elections	Election Judges/Clerks	\$112.00	
Hart Intercivic	244	43681	PROVISIONAL STAMP (Rubber)	342177	12-07-10	Elections	Election Supplies	\$64.00	129548
Hart Intercivic	244	43768	PROVISIONAL STAMP (Rubber)	342177	12-07-10	Elections	Election Supplies	\$16.00	129548
Hart Intercivic	244	43814	PO 128780, NOV 2/10 ELEC BALLOTS, ELEC	343020	12-21-10	Election Svs Contract	Election Supplies	\$11,779.83	
Hart Intercivic	244	43814	PO 128780, NOV 2/10 ELEC BALLOTS, ELEC	343020	12-21-10	Elections	Election Supplies	\$11,443.27	
Hart Intercivic	244	43815	PO 129340, NOV 2/10 ELEC BALLOTS, ELEC	343020	12-21-10	Election Svs Contract	Election Supplies	\$261.33	
Hart Intercivic	244	43815	BALLOTS FOR NOVEMBER 2010 ELECTION (SUPPLEMENTAL ORDER)	343020	12-21-10	Elections	Election Supplies	\$515.20	129340
Hart Intercivic	244	44108	ATTN: KEN TRETHEWEY	344867	02-01-11	Elections	Election Supplies	\$195.00	130453
Hart Intercivic	244	44302	PRECINCT SUPPLY BOXES - EMPTY SHIPPING	346631	03-08-11	Elections	Election Supplies	\$30.00	131287
Hart Intercivic	244	45669	ELECTION DAY OFFICIAL BALLOTS - Election Day 5/14/2011 8.5 X 14, BLACK INK, SINGLE-SIDED 80# OPAQUE GENUINE ES&S BALLOT STOCK PRICE INCLUDES GROUND SHIPPING	352223	06-14-11	Election Svs Contract	Election Supplies	\$3,735.60	133055
Hart, Rosa N	32742	07/25/11	1 LOT = 15,565 @ \$0.24 EA. JUL 20-22/11, EXP REIMB, JP#4	356933	09-06-11	J.P. Precinct 4	Training, Conf., Seminars	\$96.42	
Hartgrove, Matthew S	35581	08/22/11	AUG 14-19/11, EXP REIMB, SHF	356888	09-06-11	Patrol Division	Training, Conf., Seminars	\$220.00	
Hartgrove, Matthew S	35581	11/23/10	NOV 7-19/10, EXP REIMB, SHF	342683	12-14-10	Patrol Division	Training, Conf., Seminars	\$440.00	
Harvey Ayers	39347	09/08/11	REIMB FOR MEDICAL EXPENSES, FOSTER ANIMAL MARTIN (TAG ID#A13599083), ANML SVC	357511	09-20-11	Animal Services	Use Of Donations	\$87.59	
Harwell Interpreting & Translation	28926			338677	10-19-10	County Courts At Law	Interpretors	\$180.00	
Harwell Interpreting & Translation	28926	2389	SPANISH INTERPRETING, SEP 27/10, CC#2	338290	10-12-10	County Courts At Law	Interpretors	\$180.00	
Harwell Interpreting & Translation	28926	2404	OCT 12 & 13/10, INTERPRETING, CC#2	342178	12-07-10	County Courts At Law	Interpretors	\$285.00	
Harwell Interpreting & Translation	28926	2409	C#01-2178-FC3, SPANISH INTERP, CC#3	343021	12-21-10	County Courts At Law	Interpretors	\$137.50	
Harwell Interpreting & Translation	28926	2413	SPANISH INTERPRETING, OCT 20/10, CC#2	340104	11-09-10	County Courts At Law	Interpretors	\$180.00	
Harwell Interpreting & Translation	28926	2427	SPANISH INTERPRETING, NOV 3/10, CC#2	341157	11-23-10	County Courts At Law	Interpretors	\$110.00	
Harwell Interpreting & Translation	28926	2429	C#04-2403-F395, 06-707-FC4, SPANISH INTERP, CC#3	343021	12-21-10	County Courts At Law	Interpretors	\$110.00	
Harwell Interpreting & Translation	28926	2433	C#01-1297-F395, 03-1028-FC2, 04-2403-F395, SPANISH INTERP, CC#3	343021	12-21-10	County Courts At Law	Interpretors	\$247.50	
Harwell Interpreting & Translation	28926	2444	SPANISH INTERPRETING, NOV 23/10, CC#2	343021	12-21-10	County Courts At Law	Interpretors	\$180.00	
Harwell Interpreting & Translation	28926	2446	SPANISH INTERPRETING, NOV 30-DEC 2/10, CC#3	344868	02-01-11	County Courts At Law	Interpretors	\$360.00	
Harwell Interpreting & Translation	28926	2448	SPANISH INTERPRETING, DEC 1/10, CC#2	344868	02-01-11	County Courts At Law	Interpretors	\$180.00	
Harwell Interpreting & Translation	28926	2452	SPANISH INTERPRETING, DEC 8/10, CC#3	344868	02-01-11	County Courts At Law	Interpretors	\$180.00	
Harwell Interpreting & Translation	28926	2459	SPANISH INTERPRETING, DEC 14-16/10, CC#2	343482	01-04-11	County Courts At Law	Interpretors	\$540.00	
Harwell Interpreting & Translation	28926	2464	SPANISH INTERPRETING, DEC 17/10, CC#1	344542	01-25-11	County Courts At Law	Interpretors	\$180.00	
Harwell Interpreting & Translation	28926	2468	SPANISH INTERPRETING, DEC 21-22/10, CC#3	346285	03-01-11	County Courts At Law	Interpretors	\$250.00	
Harwell Interpreting & Translation	28926	2470	SPANISH INTERPRETING, DEC 27-28/10, CC#1	344542	01-25-11	County Courts At Law	Interpretors	\$360.00	
Harwell Interpreting & Translation	28926	2472	C#10-09388-2, 10-09465-2, 10-09422-2, SPANISH INTERP, CC#2	344202	01-18-11	County Courts At Law	Interpretors	\$180.00	
Harwell Interpreting & Translation	28926	2474	SPANISH INTERPRETING, JAN 4-6/11, CC#2	346988	03-15-11	County Courts At Law	Interpretors	\$540.00	
Harwell Interpreting & Translation	28926	2475	SPANISH INTERPRETING, JAN 5/11, CC#1	344542	01-25-11	County Courts At Law	Interpretors	\$180.00	
Harwell Interpreting & Translation	28926	2478	SPANISH INTERPRETING, JAN 7/11, CC#3	346285	03-01-11	County Courts At Law	Interpretors	\$220.00	
Harwell Interpreting & Translation	28926	2492	SPANISH INTERPRETING, C#01-2178-FC3, 10-1783-FC4, CC#3	346285	03-01-11	County Courts At Law	Interpretors	\$55.00	
Harwell Interpreting & Translation	28926	2502	SPANISH INTERPRETING, C#10-3580-FC2, 96-784-F368-FC1, CC#3	346632	03-08-11	County Courts At Law	Interpretors	\$55.00	
Harwell Interpreting & Translation	28926	2511	SPANISH INTERPRETING, C#05-459-FC1, 06-707-FC4, CC#3	346632	03-08-11	County Courts At Law	Interpretors	\$55.00	
Harwell Interpreting & Translation	28926	2513	SPANISH INTERPRETING, C#10-00881-1, 09-00110-3, 10-06514-2, 11-00667-2, 10-07217-2, FEB 15-16/11, CC#2	346632	03-08-11	County Courts At Law	Interpretors	\$360.00	
Harwell Interpreting & Translation	28926	2516	C#08-1643-FC4, INTERP, CC#4	349098	04-19-11	County Courts At Law	Interpretors	\$165.00	
Harwell Interpreting & Translation	28926	2521	C#11-00928-2, INTERP, CC#2	349098	04-19-11	County Courts At Law	Interpretors	\$180.00	
Harwell Interpreting & Translation	28926	2537	C#11-01132-2, 11-01140-2, 11-01150-2, SPANISH INTERP, CC#2	347817	03-29-11	County Courts At Law	Interpretors	\$330.00	
Harwell Interpreting & Translation	28926	2542	C#10-3527-F425, MAR 11/11, INTERPRETING, 425TH	349476	04-26-11	District Courts	Interpretors	\$165.00	
Harwell Interpreting & Translation	28926	2542A	C#09-629-FC2, SPANISH INTERP, CC#2	349850	05-03-11	County Courts At Law	Interpretors	\$165.00	
Harwell Interpreting & Translation	28926	2551	C#09-3629-F425, MAR 25/11, INTERPRETING, 425TH	349476	04-26-11	District Courts	Interpretors	\$135.00	
Harwell Interpreting & Translation	28926	2553	C#11-01877-3, SPANISH INTERP, CC#2	349476	04-26-11	County Courts At Law	Interpretors	\$165.00	
Harwell Interpreting & Translation	28926	2555	C#04-2418-F395, INTERPRETING, 395TH	350222	05-10-11	District Courts	Interpretors	\$135.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Harwell Interpreting & Translation	28926	2560	C#11-02188-2, SPANISH INTERP, CC#2	349476	04-26-11	County Courts At Law	Interpretors	\$165.00	131346
Harwell Interpreting & Translation	28926	2564	C#07-2347-F425, APR 8/11, INTERPRETING, 425TH	350554	05-17-11	District Courts	Interpretors	\$55.00	
Harwell Interpreting & Translation	28926	2565	C#11-0204-FC4, SPANISH INTERP, CC#4	349850	05-03-11	County Courts At Law	Interpretors	\$55.00	
Harwell Interpreting & Translation	28926	2566	C#05-166-FC1, SPANISH INTERP, CC#1	349850	05-03-11	County Courts At Law	Interpretors	\$55.00	
Harwell Interpreting & Translation	28926	2573	C#06-1253-F395, APR 15/11, INTERPRETING, 395TH	351896	06-07-11	District Courts	Interpretors	\$96.25	
Harwell Interpreting & Translation	28926	2575	SPANISH INTERP, APR 19 & 20/11, CC#2	353001	06-28-11	County Courts At Law	Interpretors	\$455.00	
Harwell Interpreting & Translation	28926	2577	C#08-1616-FC4, INTERP, CC#4	352224	06-14-11	County Courts At Law	Interpretors	\$96.25	
Harwell Interpreting & Translation	28926	2583	SPANISH INTERP, C#11-02893-2, APR 27/11, CC#2	353001	06-28-11	County Courts At Law	Interpretors	\$165.00	
Harwell Interpreting & Translation	28926	2609	C#11-03259-2, 11-03231-2, SPANISH INTERPRETING, CC#2	351896	06-07-11	County Courts At Law	Interpretors	\$165.00	
Harwell Interpreting & Translation	28926	2618	C#08-890-F425, MAY 27/11, INTERPRETING, 425TH	354092	07-19-11	District Courts	Interpretors	\$75.00	
Harwell Interpreting & Translation	28926	2620	C#11-0914-FC3, SPANISH INTERP, MAY 27/11, CC#3	353750	07-12-11	County Courts At Law	Interpretors	\$75.00	
Harwell Interpreting & Translation	28926	2621	C#11-0921-FC4, INTERP, CC#4	353387	07-05-11	County Courts At Law	Interpretors	\$75.00	
Harwell Interpreting & Translation	28926	2626	C#11-0995-FC4, INTERP, CC#4	357162	09-13-11	County Courts At Law	Interpretors	\$100.00	
Harwell Interpreting & Translation	28926	2629	C#11-03891-2, SPANISH INTERP, JUN 8/11, CC#2	356097	08-23-11	County Courts At Law	Interpretors	\$165.00	
Harwell Interpreting & Translation	28926	2631	C#09-3629-F425, MAY 27/11, INTERPRETING, 425TH	354092	07-19-11	District Courts	Interpretors	\$75.00	
Harwell Interpreting & Translation	28926	2641	SPANISH INTERP, JUN 21-23/11, CC#2	353750	07-12-11	County Courts At Law	Interpretors	\$495.00	
Harwell Interpreting & Translation	28926	2644	C#09-629-FC2, JUN 22/11, INTERPRETING, CC#2	355407	08-09-11	County Courts At Law	Interpretors	\$55.00	
Harwell Interpreting & Translation	28926	2645	C#04-2418-F395, JUN 22/11, INTERPRETING, 395TH	355750	08-16-11	District Courts	Interpretors	\$55.00	
Harwell Interpreting & Translation	28926	2656	C#10-3321-F395, JUL 1/11, INTERPRETING, 395TH	355750	08-16-11	District Courts	Interpretors	\$55.00	
Harwell Interpreting & Translation	28926	2657	C#11-1400-FC2, INTERP, CC#2	354518	07-26-11	County Courts At Law	Interpretors	\$55.00	
Harwell Interpreting & Translation	28926	2658	C#11-1394-FC4, JUL 1/11, INTERPRETING, CC#4	355407	08-09-11	County Courts At Law	Interpretors	\$55.00	
Harwell Interpreting & Translation	28926	2666	C#11-04220-2, 11-03399-2, INTERP, CC#2	354518	07-26-11	County Courts At Law	Interpretors	\$165.00	
Harwell Interpreting & Translation	28926	2670	C#08-1616-FC4, INTERP, JUL 13/11, CC#4	356097	08-23-11	County Courts At Law	Interpretors	\$220.00	
Harwell Interpreting & Translation	28926	2675	C#11-1465-FC4, JUL 20/11, SPANISH INTERP, CC#4	355750	08-16-11	County Courts At Law	Interpretors	\$165.00	
Harwell Interpreting & Translation	28926	2699	INTERP, AUG 17/11, CC#2	356828	09-06-11	County Courts At Law	Interpretors	\$110.00	
Harwell Interpreting & Translation	28926	2700	C#11-04439-3, 11-04349-3, SPANISH INTERP, CC#3	357162	09-13-11	County Courts At Law	Interpretors	\$165.00	
Harwell Interpreting & Translation	28926	2708	SPANISH INTERP, AUG 23-24/11, CC#2	357162	09-13-11	County Courts At Law	Interpretors	\$240.00	
Haston, Gary D	582	08/22/11	AUG 14-19/11, EXP REIMB, SHF	356814	09-06-11	Support Services Division	Training, Conf., Seminars	\$220.00	
Haston, Gary D	582	10/22/10	OCT 17-20/10, EXP REIMB, SHF	340603	11-16-10	Support Services Division	Training, Conf., Seminars	\$140.00	
Haston, Gary D	582	12/15/10	DEC 5-8/10, EXP REIMB, SHF	343465	01-04-11	Support Services Division	Training, Conf., Seminars	\$140.00	
Have Haven Inc	37750	JUL 11;AS	CLOTHING-CHILD WELFARE	354519	07-26-11	Child Welfare	Clothing	\$225.00	
Have Haven Inc	37750	OCT 10;KCR	CLOTHING-CHILD WELFARE	340845	11-16-10	Child Welfare	Clothing	\$250.00	
Havelka, Rose M	32911	03/03/11	JAN 5-FEB 23/11, EXP REIMB, TREAS	347526	03-22-11	County Treasurer	Travel	\$5.00	
Havelka, Rose M	32911	09/30/10	AUG 4-SEP 23/10, EXP REIMB, TREAS	338840	10-19-10	County Treasurer	Travel	\$11.70	
Havelka, Rose M	32911	09/30/10A	SEP 29-30/10, EXP REIMB, TREAS	338840	10-19-10	County Treasurer	Travel	\$3.20	
Havelka, Rose M	32911	12/01/10	OCT 6-NOV 24/10, EXP REIMB, TREAS	342737	12-14-10	County Treasurer	Travel	\$6.40	
Hawes, Hal C	29767	05/20/11	EXP REIMB, MAY 20/11, C/JUDGE	351894	06-07-11	County Judge	Membership Dues	\$235.00	
Hawkepaks.Com Inc	28718	5588	COMPACK EMS-1 UTILITY PACK W/ WCEMS LOGO ON FLAP	347368	03-22-11	Ems	Medical Equipment < \$5,00	\$812.00	
Hawkins, Larry W	25195	03/31/11	C10-02-02830, MAR 22-23/11, EXP REIMB, SHF	349151	04-19-11	Criminal Investigation Division	Investigative Supp./Svs.	\$60.00	
Hawkins, Larry W	25195	08/08/11	JUN 21/11, EXP REIMB, SHF	355804	08-16-11	Criminal Investigation Division	Training, Conf., Seminars	\$85.00	
Hawkins, Larry W	25195	09/01/11	AUG 22-25/11, EXP REIMB, SHF	357553	09-20-11	Criminal Investigation Division	Training, Conf., Seminars	\$140.00	
Hayes Trucking Service	38453	556984	CLOSING ACCOUNT, C/CLK	347404	03-22-11	Default	Fees Of Office, Co. Clerk	\$100.00	
Hays Cty Const #1	27305	10-047-T277	C#10-047-T277, PAYMENT OF SVC FEES, D/CLK	345228	02-08-11	Default	Fees Of Office, Dist Cler	\$65.00	
Hays Cty Const #1	27305	10-664-T26	REFUND FEES FOR D/CLK	342607	12-14-10	Default	Fees Of Office, Dist Cler	\$65.00	
Hays, Suzanne R	27034	03/17/11	FEB 8-25/11, MAR 2/11, EXP REIMB, HR	348491	04-05-11	Human Resources	Travel	\$24.48	
Hays, Suzanne R	27034	03/17/11	FEB 8-25/11, MAR 2/11, EXP REIMB, BNFTS	348491	04-05-11	Wsmn Co Benefits Pgm.	Travel	\$58.14	
Hays, Suzanne R	27034	08/30/10	AUG 16-30/10, EXP REIMB, BNFTS	338883	10-19-10	Wsmn Co Benefits Pgm.	Travel	\$71.00	
Hays, Suzanne R	27034	09/17/10	AUG 30-SEP 17/10, EXP REIMB, BNFTS	338883	10-19-10	Wsmn Co Benefits Pgm.	Travel	\$118.50	
Hays, Suzanne R	27034	11/17/10	NOV 10/10, EXP REIMB, BNFTS	341952	11-30-10	Wsmn Co Benefits Pgm.	Travel	\$21.50	
Hays, Suzanne R	27034	12/20/10	DEC 2-3/10, EXP REIMB, BNFTS	343695	01-04-11	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	\$80.00	
Hdr Engineering Inc	18795	226147-H	P#139625, US 183, RIVA RIDGE DR TO SH 29, WA#3, AUG 1-28/10	337851	10-05-10	Commissioners Court	Projects/Grants Expense	\$1,207.10	
Hdr Engineering Inc	18795	226167-H	P#135589, WA#2, US 183, RIVA RIDGE DR TO SH29, AUG 1-28/10	337851	10-05-10	Commissioners Court	Projects/Grants Expense	\$90,879.25	
Hdr Engineering Inc	18795	233771-H	P#139625, WA#3, US 183, RIVA RIDGE DRIVE TO SH 29, AUG 29-SEP 25/10	339120	10-26-10	Commissioners Court	Projects/Grants Expense	\$411.96	
Hdr Engineering Inc	18795	233773-H	P#135589-92, WA#2, US 183, RIVA RIDGE DRIVE TO SH 29, AUG 29-SEP 25/10	339120	10-26-10	Commissioners Court	Projects/Grants Expense	\$78,650.00	
Hdr Engineering Inc	18795	241907-H	WA#2, US 183, RIVA RIDGE DRIVE TO SH 29, SEP 26-OCT 23/10	340617	11-16-10	Commissioners Court	Projects/Grants Expense	\$10,377.42	
Hdr Engineering Inc	18795	241908-H	P#139625, WA#3, US 183, RIVA RIDGE DRIVE TO SH 29, SEP 26-OCT 23/10	340617	11-16-10	Commissioners Court	Projects/Grants Expense	\$217.93	
Hdr Engineering Inc	18795	251946-H	P#135589-92, WA#2, US 183, RIVA RIDGE DRIVE TO SH 29, OCT 24-NOV 20/10	343022	12-21-10	Commissioners Court	Projects/Grants Expense	\$84,708.04	
Hdr Engineering Inc	18795	251948-H	P#139625, WA#3, US 183, RIVA RIDGE DRIVE TO SH 29, OCT 24-NOV 20/10	343022	12-21-10	Commissioners Court	Projects/Grants Expense	\$302.13	
Hdr Engineering Inc	18795	259509-H	P#135589-90 & 92, WA#2, US 183, RIVA RIDGE DRIVE TO SH 29, NOV 21-DEC 25/10	345545	02-15-11	Commissioners Court	Projects/Grants Expense	\$96,424.58	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Hdr Engineering Inc	18795	260637-H	P#139625, WA#3, US 183, RIVA RIDGE DRIVE TO SH 29, NOV 21-DEC 25/10	345545	02-15-11	Commissioners Court	Projects/Grants Expense	\$303.98	
Hdr Engineering Inc	18795	265581-H	P#135589-92, WA#2, US 183, RIVA RIDGE DRIVE TO SH 29, DEC 26/10-JAN 29/11	346633	03-08-11	Commissioners Court	Projects/Grants Expense	\$113,803.94	
Hdr Engineering Inc	18795	265590-H	P#139625, WA#3, US 183, RIVA RIDGE DRIVE TO SH 29, DEC 26/10-JAN 29/11	346633	03-08-11	Commissioners Court	Projects/Grants Expense	\$607.96	
Hdr Engineering Inc	18795	274329-H	P#139625, WA#3, US 183, RIVA RIDGE DRIVE TO SH 29, JAN 30-FEB 26/11	348307	04-05-11	Commissioners Court	Projects/Grants Expense	\$497.88	
Hdr Engineering Inc	18795	274331-H	P#135589-92, WA#2, US 183, RIVA RIDGE DRIVE TO SH 29, JAN 30-FEB 26/11	348307	04-05-11	Commissioners Court	Projects/Grants Expense	\$98,237.74	
Hdr Engineering Inc	18795	284310-H	P#135589-92, WA#2, US 183, RIVA RIDGE DRIVE TO SH 29, FEB 27-MAR 26/11	350223	05-10-11	Commissioners Court	Projects/Grants Expense	\$102,035.87	
Hdr Engineering Inc	18795	284315-H	P#139625, WA#3, US 183, RIVA RIDGE DRIVE TO SH 29, FEB 27-MAR 26/11	350223	05-10-11	Commissioners Court	Projects/Grants Expense	\$335.06	
Hdr Engineering Inc	18795	292319-H	P#135589-92, WA#2, MAR 27-APR 23/11, US 183, RIVA RIDGE DRIVE TO SH 29	352614	06-21-11	Commissioners Court	Projects/Grants Expense	\$100,742.34	
Hdr Engineering Inc	18795	292320-H	P#139625, WA#3, MAR 27-APR 23/11, US 183, RIVA RIDGE DRIVE TO SH 29	352614	06-21-11	Commissioners Court	Projects/Grants Expense	\$75.74	
Hdr Engineering Inc	18795	292321-H	P#161593, WA#1, P#11WC906, MAR 29-APR 23/11, CONSTRUCTION INSPECTION ON O'CONNOR EXTENSION PROJECT FROM NORTH OF SH 45 TO RM 620 IN CONJUNCTION WITH GEC	352614	06-21-11	Commissioner Pct 1	Projects/Grants Expense	\$11,980.58	
Hdr Engineering Inc	18795	296515-H	P#161593, WA#1, APR 24-MAY 21/11, CONSTRUCTION INSPECTION ON O'CONNOR EXTENSION PROJECT FROM NORTH OF SH 45 TO RM 620 IN CONJUNCTION WITH GEC	353388	07-05-11	Commissioner Pct 1	Projects/Grants Expense	\$22,100.00	
Hdr Engineering Inc	18795	296776-H	P#139625, WA#3, APR 24-MAY 21/11, US 183, RIVA RIDGE DRIVE TO SH 29	353388	07-05-11	Commissioners Court	Projects/Grants Expense	\$157.67	
Hdr Engineering Inc	18795	296779-H	P#135589-92, WA#2, APR 24-MAY 21/11, US 183, RIVA RIDGE DRIVE TO SH 29	353388	07-05-11	Commissioners Court	Projects/Grants Expense	\$93,742.36	
Hdr Engineering Inc	18795	305693-H	P#135589, 135592, 166708, WA#2, MAY 22-JUN 25/11, US 183, RIVA RIDGE DRIVE TO SH 29	355408	08-09-11	Commissioners Court	Projects/Grants Expense	\$93,481.07	
Hdr Engineering Inc	18795	306040-H	P#161593, WA#1, MAY 22-JUN 25/11, O'CONNOR EXTENSION NORTH OF SH 45 TO RM 620 IN CONJUNCTION WITH GEC	355408	08-09-11	Commissioner Pct 1	Projects/Grants Expense	\$23,719.25	
Hdr Engineering Inc	18795	311638-H	P#161593, WA#1, JUN 26-JUL 30/11, O'CONNOR EXTENSION NORTH OF SH 45 TO RM 620	356453	08-30-11	Commissioner Pct 1	Projects/Grants Expense	\$24,006.90	
Hdr Engineering Inc	18795	312883-H	P#135589, P#135592, P#166708, WA#2, US 183, RIVA RIDGE DR TO SH 29, JUN 28-JUL 30/11	357163	09-13-11	Commissioners Court	Projects/Grants Expense	\$88,508.13	
Health Care Logistics	23391	4015812	PURCHASE MEDICAL SUPPLIES PER ATTACHED ORDER FORM.	345229	02-08-11	Juvenile Services	Medical Supplies	\$109.70	130740
Health Care Logistics	23391	4198096	PURCHASE ONE (1) WATERLOO MED JR. MEDICAL CART, RED, WAT-4, FOR HEALTH SERVICES.	356098	08-23-11	Juvenile Services	Office Equipment < \$5,000	\$727.00	134496
Health Care Service Corporation	35523			348695	04-12-11	Health District	Payment For Indigents	\$3,393.54	
Health Care Service Corporation	35523	11-12;KC	KC, COBRA PREMIUM, OCT 1/11-APR 30/12, HEALTH	358062	09-27-11	Health District	Payment For Indigents	\$2,280.66	
Health Center At Jch	12772	03/01/11	INDIGENT HEALTH	346634	03-08-11	Health District	Payment For Indigents	\$1,283.72	
Healthcare Providers Service Organization	25448	11-12;BURNS	RENEWAL OF PROFESSIONAL LIABILITY INSURANCE FOR M. BURNS..... ***PLEASE CUT CHECK ON JULY 26, 2011, RUN AND HOLD FOR DEPARTMENT PICK-UP***	354520	07-26-11	Juvenile Services	Personal Liability Ins.	\$109.50	134179
Healthcare Providers Service Organization	25448	2011;POTTER	ANNUAL RENEWAL OF PROFESSIONAL LIABILITY INSURANCE FOR M. POTTER.	353002	06-28-11	Juvenile Services	Personal Liability Ins.	\$121.50	133720
Heart Of Texas Council Of Governments	38693	APR 11;PENDLEY	***PLEASE CUT CHECK ON JUNE 28, 2011 RUN AND HOLD FOR DEPARTMENT PICK-UP*** JUN 01/11 REG FOR M PENDLEY, CONST#4	349851	05-03-11	Constable Precinct 4	Training, Conf., Seminars	\$30.00	
Heart Of Texas Landscape & Irrigation Co Inc	24087	41919	PO 125759, C#10WCA052, SEP 10, CONTRACT MOWING, PARKS	338678	10-19-10	Parks Department	Contract Mowing	\$9,701.67	
Heart Of Texas Landscape & Irrigation Co Inc	24087	42341	LANDSCAPE MAINTENANCE CONTRACT: \$ 9701.67 PER MONTH X 6 MONTHS FOR -MOWING AT PARK, WEEDING, BLOWING OFF SIDEWALKS, TENNIS COURTS FROM DEBRIS, TRIMMING, & MOWING MAINTENANCE NEEDED ON FIELDS, FLOWER BED AREAS,& TRAILS.CONTRACT #08WCA052.	340618	11-16-10	Parks Department	Contract Mowing	\$9,701.67	129251
Heart Of Texas Landscape & Irrigation Co Inc	24087	42740	LANDSCAPE MAINTENANCE CONTRACT: \$ 9701.67 PER MONTH X 6 MONTHS FOR -MOWING AT PARK, WEEDING, BLOWING OFF SIDEWALKS, TENNIS COURTS FROM DEBRIS, TRIMMING, & MOWING MAINTENANCE NEEDED ON FIELDS, FLOWER BED AREAS,& TRAILS.CONTRACT #08WCA052.	342608	12-14-10	Parks Department	Contract Mowing	\$9,701.67	129251
Heart Of Texas Landscape & Irrigation Co Inc	24087	43050	LANDSCAPE MAINTENANCE CONTRACT: \$ 9701.67 PER MONTH X 6 MONTHS FOR -MOWING AT PARK, WEEDING, BLOWING OFF SIDEWALKS, TENNIS COURTS FROM DEBRIS, TRIMMING, & MOWING MAINTENANCE NEEDED ON FIELDS, FLOWER BED AREAS,& TRAILS.CONTRACT #08WCA052.	344203	01-18-11	Parks Department	Contract Mowing	\$9,701.67	129251
Heart Of Texas Landscape & Irrigation Co Inc	24087	43368	LANDSCAPE MAINTENANCE CONTRACT: \$ 9701.67 PER MONTH X 6 MONTHS FOR -MOWING AT PARK, WEEDING, BLOWING OFF SIDEWALKS, TENNIS COURTS FROM DEBRIS, TRIMMING, & MOWING MAINTENANCE NEEDED ON FIELDS, FLOWER BED AREAS,& TRAILS.CONTRACT #08WCA052.	345546	02-15-11	Parks Department	Contract Mowing	\$9,701.67	129251

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Heart Of Texas Landscape & Irrigation Co Inc	24087	43735	LANDSCAPE MAINTENANCE CONTRACT: \$ 9701.67 PER MONTH X 6 MONTHS FOR -MOWING AT PARK, WEEDING, BLOWING OFF SIDEWALKS, TENNIS COURTS FROM DEBRIS, TRIMMING, & MOWING MAINTENANCE NEEDED ON FIELDS, FLOWER BED AREAS,& TRAILS.CONTRACT #08WCA052.	347405	03-22-11	Parks Department	Contract Mowing	\$9,701.67	129251
Heart Of Texas Landscape & Irrigation Co Inc	24087	44259	LANDSCAPE MAINTENANCE CONTRACT: \$ 9701.67 PER MONTH X 6 MONTHS FOR -MOWING AT PARK, WEEDING, BLOWING OFF SIDEWALKS, TENNIS COURTS FROM DEBRIS, TRIMMING, & MOWING MAINTENANCE NEEDED ON FIELDS, FLOWER BED AREAS,& TRAILS.CONTRACT	349099	04-19-11	Parks Department	Contract Mowing	\$9,701.67	129251
Heart Of Texas Landscape & Irrigation Co Inc	24087	44729	MOWING CONTRACT: TO MOW, WEED BEDS, SWEEP/BLOW CLIPPINGS FROM SIDEWALKS/TENNIS COURTS, AND/OR OTHER AREAS, MOW ADDITIONAL AREAS AS NOTED IN CONTRACT. \$ 9701.67 A MONTH X 6 MONTHS	350555	05-17-11	Parks Department	Contract Mowing	\$9,701.67	132812
Heart Of Texas Landscape & Irrigation Co Inc	24087	45225	MOWING CONTRACT: 11WCA052 - TO MOW, WEED BEDS, SWEEP/BLOW CLIPPINGS FROM SIDEWALKS/TENNIS COURTS, AND/OR OTHER AREAS, MOW ADDITIONAL AREAS AS NOTED IN CONTRACT. \$ 9701.67 A MONTH X 6 MONTHS	353751	07-12-11	Parks Department	Contract Mowing	\$9,701.67	132812
Heart Of Texas Landscape & Irrigation Co Inc	24087	45765	MOWING - TO MOW, WEED BEDS, SWEEP/BLOW CLIPPINGS FROM SIDEWALKS/TENNIS COURTS, AND/OR OTHER AREAS, MOW ADDITIONAL AREAS AS NOTED IN CONTRACT. \$ 9701.67 A MONTH X 6 MONTHS	354093	07-19-11	Parks Department	Contract Mowing	\$9,701.67	132812
Heart Of Texas Landscape & Irrigation Co Inc	24087	46432	MOWING CONTRACT: TO MOW, WEED BEDS, SWEEP/BLOW CLIPPINGS FROM SIDEWALKS/TENNIS COURTS, AND/OR OTHER AREAS, MOW ADDITIONAL AREAS AS NOTED IN CONTRACT. \$ 9701.67 A MONTH X 6 MONTHS	355751	08-16-11	Parks Department	Contract Mowing	\$9,701.67	132812
Heart Of Texas Landscape & Irrigation Co Inc	24087	46737	MOWING CONTRACT- TO MOW, WEED BEDS, SWEEP/BLOW CLIPPINGS FROM SIDEWALKS/TENNIS COURTS, AND/OR OTHER AREAS, MOW ADDITIONAL AREAS AS NOTED IN CONTRACT. \$ 9701.67 A MONTH X 6 MONTHS	357512	09-20-11	Parks Department	Contract Mowing	\$9,701.67	132812
Heartland Services Inc	37435	HSI0231209	HARDWARE REPAIR FOR COMPUTER, EMS	339121	10-26-10	Ems	Repairs To Equipment	\$675.75	
Heartland Services Inc	37435	HSI0255267	LAPTOP REPAIR SVC, S#8EKSA60325, EMS	350936	05-24-11	Ems	Repairs To Equipment	\$932.92	
Hearts With Hope Foundation	39165	JUL 11;WZ	CLOTHING-CHILD WELFARE	355014	08-02-11	Child Welfare	Clothing	\$225.00	
Heavy Duty Bus Parts Inc	34385	100191	1213043 ROOF HATCH	341795	11-30-10	Fleet Maintenance	Parts	\$374.56	129561
Heavy Duty Bus Parts Inc	34385	103332	1015620 SWITCH	349852	05-03-11	Fleet Maintenance	Parts	\$8.90	132287
Heb Grocery	239-N1	03/21/11;CVRC	FRESH ARRANGEMENTS/BOUQUET DECORATIONS FOR NATIONAL CRIME VICTIMS RIGHTS WEEK CEREMONY	348308	04-05-11	Grants-County Sheriff	Projects/Grants Expense	\$200.00	132079
			***SEND CHECK TO PEGGY**						
Heb Grocery	239-N1	11-01578-2	PBRAUN/RBLAKE/512-943-1313	351897	06-07-11	Default	Due To Others-Ca Restitut	\$432.99	
Heb Grocery	239-N1	590980	C#11-01578-2, RESTITUTION, MICHAEL DAVID STRALEY, C/ATTY	342609	12-14-10	County Jail	Medical Supplies	\$3.99	
Heb Grocery	239-N1	61007	NOV 19/10, DENTURE CREAM, O SIMON, JAIL	344204	01-18-11	County Jail	Pharmaceuticals	\$75.88	
Heb Grocery	239-N1	627938	DEC 9/10, MEDS FOR HARVEY MCCOWEN, JAIL	343023	12-21-10	County Jail	Medical Equipment < \$5,00	\$22.00	
Heb Grocery	239-N1	696568	NOV 21/10, KNEE BRACE, M LEE, JAIL	343903	01-11-11	County Jail	Pharmaceuticals	\$42.81	
Heb Grocery	239-N1	921392	DEC 13/10, BOOST FOR I GONZALES, JAIL	346989	03-15-11	County Jail	Medical Equipment < \$5,00	\$66.06	
Heb Grocery	239-N1	ONL00015780	FEB 23/11, KNEE BRACES, BANDAGES, JAIL	340105	11-09-10	Wsmn Co Self Funding Ins.	Wellness Program	\$7,040.00	
Heb Plus	31526	11-03031-1	C#M37697, FLU CLINIC, SEP 10, BNFTS	356829	09-06-11	Default	Due To Others-Ca Restitut	\$180.50	
Hebert, Carolyn A	17631	01/31/11	C#11-03031-1, RESTITUTION, CHRISTOPHER JAMES, C/ATTY	345477	02-15-11	Elections	Travel	\$55.59	
Hebert, Carolyn A	17631	02/28/11	JAN 3-31/11, EXP REIMB, ELEC	346898	03-15-11	Elections	Travel	\$47.43	
Hebert, Carolyn A	17631	04/01/11	FEB 1-25/11, EXP REIMB, ELEC	348991	04-19-11	Elections	Travel	\$64.36	
Hebert, Carolyn A	17631	05/09/11	MAR 1-31/11, EXP REIMB, ELEC	350850	05-24-11	Elections	Travel	\$44.83	
Hebert, Carolyn A	17631	05/31/11	APR 1-MAY 29/11, EXP REIMB, ELEC	352142	06-14-11	Elections	Travel	\$62.52	
Hebert, Carolyn A	17631	06/30/11	MAY 2-31/11, EXP REIMB, ELEC	354006	07-19-11	Elections	Travel	\$45.49	
Hebert, Carolyn A	17631	07/18/11	JUN 1-30/11, EXP REIMB, ELEC	354945	08-02-11	Election Discretionary Dept	Training, Conf., Seminars	\$360.00	
Hebert, Carolyn A	17631	07/29/11	JUL 8-16/11, EXP REIMB, ELEC	356029	08-23-11	Elections	Travel	\$35.96	
Hebert, Carolyn A	17631	08/22/11	JUL 1-29/11, EXP REIMB, ELEC	356759	09-06-11	Election Discretionary Dept	Training, Conf., Seminars	\$140.00	
Hebert, Carolyn A	17631	09/02/11	AUG 15-18/11, EXP REIMB, ELEC	357431	09-20-11	Elections	Travel	\$54.50	
Hebert, Carolyn A	17631	09/30/10	AUG 3-31/11, EXP REIMB, ELEC	340962	11-23-10	Elections	Travel	\$57.95	
Hebert, Carolyn A	17631	10/29/10	SEP 1-30/10, EXP REIMB, ELEC	340962	11-23-10	Elections	Travel	\$54.75	
Hebert, Carolyn A	17631	12/01/10	OCT 4-29/10, EXP REIMB, ELEC	342510	12-14-10	Elections	Travel	\$47.40	
Hebert, Carolyn A	17631	12/14/10	NOV 1-30/10, EXP REIMB, ELEC	342918	12-21-10	Elections	Travel	\$35.70	
Hector Arellano	37614	4LW-09-0024	DEC 1-14/10, EXP REIMB, ELEC	340106	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Hector Del Toro	38215	01-1045-K368	JURORS, JP#4	356454	08-30-11	District Courts	Interpretors	\$100.00	
Hector Del Toro	38215	07-1013-K368	GAUDALUPE ALBERTO TORRES, 368TH	354521	07-26-11	District Courts	Interpretors	\$100.00	
Hector Del Toro	38215	09-1899-K277	C#08-958-K368, INTERPRET, JOSE GUADALUPE RIOS, 368TH	344869	02-01-11	District Courts	Court Appointed Attorneys	\$500.00	
Hector Del Toro	38215	09-736-K277	DYLAN ROSS, 277TH	354521	07-26-11	District Courts	Court Appointed Attorneys	\$500.00	
Hector Del Toro	38215	10-04241-2	AARON PAUL BEESON, 277TH	353752	07-12-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
Hector Del Toro	38215	10-06490-3	KIMBERLY LAVERNE PALMER, CC#2	350224	05-10-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
			ANTONIO MARADIAGA-MENDEZ, CC#3						

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Hector Del Toro	38215	10-1086-K26	INTERPRETING, JUAN RAMON SILVA, 26TH	345547	02-15-11	District Courts	Interpretors	\$75.00	
Hector Del Toro	38215	10-1411-K26	EMERSON ZELAYA, 26TH	348696	04-12-11	District Courts	Court Appointed Attorneys	\$500.00	
Hector Del Toro	38215	11-01618-3	JOSE PEREZ, CC#3	356454	08-30-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Hector Del Toro	38215	11-01988-3	DAVID RODRIGUEZ, CC#3	352225	06-14-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Hector Del Toro	38215	11-02839-3	C#11-03524-3, MARIA MAGDALENA LEYVA, CC#3	351401	05-31-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Hector Del Toro	38215	11-02872-1	TRACY MARIE RODRIGUEZ, CC#1	357840	09-27-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Hector Del Toro	38215	11-03237-2	CHARLES LANDEROS SOTO, CC#2	353003	06-28-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Hector Del Toro	38215	11-03656-1	ZACHARY PETERS, CC#1	357840	09-27-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Hector Del Toro	38215	11-04143-2	SAMUEL MORENO HERNANDEZ, C#2	353752	07-12-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Hector Del Toro	38215	11-04594-3	ADRIAN MUNIZ RODRIGUEZ, CC#3	355409	08-09-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Hector Del Toro	38215	11-04866-1	JOSE DE JESUS DEL ANGEL-IBARRA, CC#1	355752	08-16-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Hector Del Toro	38215	11-05202-2	ERIC VILLARREAL, CC#2	357164	09-13-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
Hector Del Toro	38215	11-05645-1	ANTEMIO SOLIS, CC#1	357840	09-27-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Hector Del Toro	38215	11-087-K368	ERIC LON JONES, JR., 368TH	350937	05-24-11	District Courts	Court Appointed Attorneys	\$500.00	
Hector Del Toro	38215	11-306-K277	DONNY PAUL VANDAGRIFF, 277TH	351401	05-31-11	District Courts	Court Appointed Attorneys	\$500.00	
Hector Del Toro	38215	11-332-K26	DAVID RODRIGUEZ, 26TH	351898	06-07-11	District Courts	Court Appointed Attorneys	\$750.00	
Hector Del Toro	38215	11-351-K368	LORI BITONI, 368TH	352225	06-14-11	District Courts	Court Appointed Attorneys	\$500.00	
Hector Del Toro	38215	11-438-K368	ODIS RICHARDSON, JR., 368TH	352225	06-14-11	District Courts	Court Appointed Attorneys	\$500.00	
Hector Del Toro	38215	11-477-K368	INTERPRETING, IVAN SORTO, 368TH	351401	05-31-11	District Courts	Interpretors	\$100.00	
Hector Del Toro	38215	11-518-K26	PATRICIA CARREON, 26TH	353752	07-12-11	District Courts	Court Appointed Attorneys	\$750.00	
Hector Del Toro	38215	11-653-K368	AMBER NECHIA MARTINEZ, 368TH	355752	08-16-11	District Courts	Court Appointed Attorneys	\$500.00	
Hector Del Toro	38215	11-818-K368	INTERPRET, ANTONIO MARTINEZ VENTURA, 368TH	354521	07-26-11	District Courts	Interpretors	\$100.00	
Hector Del Toro	38215	11-825-K368	ALEJANDRO ESCAMILLA VARGAS, 368TH	356454	08-30-11	District Courts	Court Appointed Attorneys	\$500.00	
Hector Del Toro	38215	11-854-K26	ROBERT STEVE PAGE, 26TH	356454	08-30-11	District Courts	Court Appointed Attorneys	\$500.00	
Hector Del Toro	38215	11-872-K368	ERIC LON JONES, 368TH	357513	09-20-11	District Courts	Court Appointed Attorneys	\$500.00	
Hector Del Toro	38215	11-888-K277	KRISTA LESLIE NORDEEN, 277TH	355015	08-02-11	District Courts	Court Appointed Attorneys	\$250.00	
Hector Garza Center	35504			338291	10-12-10	Juvenile Services	Residential Services	\$3,456.91	
Hector Garza Center	35504			338291	10-12-10	Juvenile Services	Projects/Grants Expense	\$828.84	
Hector Garza Center	35504	51-6232	PO 134957, 135047, AUG 1-31/11, RES SVC, ES, MU, JUV	357841	09-27-11	Juvenile Services	Residential Services	\$5,253.50	
Hector Garza Center	35504	51-5657	RES SVC, SEP 10, AR, JUV	339122	10-26-10	Juvenile Services	Residential Services	\$4,147.50	
Hector Garza Center	35504	51-5710	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR A. RAMIREZ - OCTOBER 2010 31 DAYS @ \$138.25 / DAY = \$4,285.75 TOTAL	341796	11-30-10	Juvenile Services	Residential Services	\$4,285.75	129683
Hector Garza Center	35504	51-5760	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR A. RAMIREZ - NOVEMBER 2010 30 DAYS @ \$138.25 / DAY = \$4,147.50 TOTAL	343904	01-11-11	Juvenile Services	Residential Services	\$4,147.50	129920
Hector Garza Center	35504	51-5813	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR A. BUSTALL - DECEMBER (BEGIN 12-17-10) 15 DAYS @ \$138.25 = \$2,073.75 TOTAL	345230	02-08-11	Juvenile Services	Residential Services	\$2,073.75	130881
Hector Garza Center	35504	51-5865	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR A. BURSTALL - JANUARY 2011 31 DAYS @ \$138.25 / DAY = \$4,285.75 TOTAL	346635	03-08-11	Juvenile Services	Residential Services	\$4,285.75	130895
Hector Garza Center	35504	51-5917	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR A. BURSTALL - FEBRUARY 2011 28 DAYS @ \$138.25 / DAY = \$3,871.00 TOTAL	347818	03-29-11	Juvenile Services	Residential Services	\$3,871.00	131386
Hector Garza Center	35504	51-5970	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR A. BURSTALL - MARCH 2011 31 DAYS @ \$138.25 / DAY = \$4,285.75 TOTAL	349853	05-03-11	Juvenile Services	Residential Services	\$4,285.75	132027
Hector Garza Center	35504	51-6025	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR A. BURSTALL - APRIL 2011 30 DAYS @ \$138.25 / DAY = \$4,147.50 TOTAL	351402	05-31-11	Juvenile Services	Residential Services	\$4,147.50	132602
Hector Garza Center	35504	51-6075	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR A. BURSTALL - MAY 2011 31 DAYS @ \$138.25 / DAY = \$4,285.75 TOTAL	353004	06-28-11	Juvenile Services	Residential Services	\$4,285.75	133073
Hector Garza Center	35504	51-6124	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR A. BURSTALL - JUNE 2011 30 DAYS @ \$138.25 / DAY = \$4,147.50 TOTAL	355016	08-02-11	Juvenile Services	Residential Services	\$4,147.50	133731
Hector Garza Center	35504	51-6178	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR A. BURSTALL - JULY 2011 31 DAYS @ \$138.25 / DAY = \$4,285.75 TOTAL	356099	08-23-11	Juvenile Services	Residential Services	\$4,285.75	134214
Hehman, Dara L	33062	01/26/11	JAN 24/11, EXP REIMB, JUV	345860	02-22-11	Juvenile Services	Gasoline	\$30.00	
Hehmann, Dawn M	38244	01/14/11	JAN 14/11, EXP REIMB, EMS	345185	02-08-11	Ems	Office Supplies	\$10.00	
Hehmann, Dawn M	38244	07/22/11	JUL 22/11, EXP REIMB, EMS	355354	08-09-11	Ems	Travel	\$12.21	
Heidi S P Mcnamara	37912	11/02/10	ELECTION WORKERS-COUNTY	341158	11-23-10	Elections	Election Judges/Clerks	\$134.00	
Heike Murphy	37333	8182	R#14332GF, REFUND RESERVATION DEPOSIT DUE TO FLOODING, PARKS	337852	10-05-10	Default	Pavilion Fees	\$35.00	
Hejl, Lee & Associates Inc	19404	30260	P#SP1012, O'CONNOR BLVD EXT, RIGHTS-OF-WAY STAKING, SEP 10	339536	11-02-10	Commissioner Pct 1	Projects/Grants Expense	\$3,575.00	
Hejl, Lee & Associates Inc	19404	30297	P#SP1029, RIGHT OF WAY STAKING, OCT 8-31/10	343024	12-21-10	Commissioner Pct 3	Projects/Grants Expense	\$1,735.00	

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Hejl, Lee & Associates Inc	19404	30311	P#SP1029, RIGHT OF WAY STAKING, NOV 1-18/10, RONALD REAGAN BLVD NORTH IV	343024	12-21-10	Commissioner Pct 3	Projects/Grants Expense	\$5,820.00	
Hejl, Lee & Associates Inc	19404	30334	P#SP1029, RIGHTS-OF-WAY STAKING, NOV 19-DEC 15/10, RONALD REAGAN BLVD NORTH IV	344205	01-18-11	Commissioner Pct 3	Projects/Grants Expense	\$8,485.00	
Hejl, Lee & Associates Inc	19404	40023	P#SP1029, ROW STAKING, DEC 16/10-JAN 15/11, RONALD REAGAN BLVD NORTH IV	345920	02-22-11	Commissioner Pct 3	Projects/Grants Expense	\$6,820.00	
Hejl, Lee & Associates Inc	19404	40072	P#SP1029, ROW STAKING, RONALD REAGAN BLVD N, JAN 16-FEB 28/11	348309	04-05-11	Commissioner Pct 3	Projects/Grants Expense	\$4,560.00	
Hejl, Lee & Associates Inc	19404	40078	P#SP 1029, ROW STAKING, RONALD REAGAN BLVD N, MAR 1-25/11	349477	04-26-11	Commissioner Pct 3	Projects/Grants Expense	\$2,420.00	
Helen B Ross	20203	11/02/10	ELECTION WORKERS-COUNTY	341159	11-23-10	Elections	Election Judges/Clerks	\$126.00	
Helen Hamilton	36656	04/29/11	ELECTION WORKERS SVC CONTRACT	351403	05-31-11	Election Svs Contract	Election Judges/Clerks	\$589.00	
Helen Hamilton	36656	05/14/11	ELECTION WORKERS SVC CONTRACT	351403	05-31-11	Election Svs Contract	Election Judges/Clerks	\$128.00	
Helen M Bauerle	31184	11/02/10	ELECTION WORKERS-COUNTY	341160	11-23-10	Elections	Election Judges/Clerks	\$120.00	
Helen Marx	18623	11/02/10	ELECTION WORKERS-COUNTY	341161	11-23-10	Elections	Election Judges/Clerks	\$116.00	
Helena Chemical Co	12852	55670945	1 50 LB. BAG FERTILIZER FOR PECAN TREES AT BERRY SPRINGS PARK	351404	05-31-11	Parks Department	Chemicals, Roadside Spray	\$46.50	133148
Hello Direct	29932	HD01572506	headset phone	344870	02-01-11	County Courts At Law	Office Supplies	\$324.45	130561
Helms, Deborah S	30378	05/10/11	MAY 2-10/11, EXP REIMB, ELEC	351339	05-31-11	Election Svs Contract	Travel	\$209.10	
Helms, Deborah S	30378	10/29/10	OCT 18-29/10, EXP REIMB, ELEC	341047	11-23-10	Election Svs Contract	Travel	\$203.00	
Helping Hand Home For Children	17898	JUL 11;DR	CLOTHING-CHILD WELFARE	354523	07-26-11	Child Welfare	Clothing	\$175.00	
Helping Hand Home For Children	17898	MAR 11;DR	CLOTHING-CHILD WELFARE	347820	03-29-11	Child Welfare	Clothing	\$175.00	
Henderson Forensics	1328	10-1522-K368	C#10-1522-K368, FEB 22/11, CRIME SCENE ANALYSIS, D/ATTY	346636	03-08-11	District Attorney	Trial Expenses	\$5,165.00	
Henderson, Samara R	19444	03/08/11	MAR 01/11, EXP REIMB, JUV	348013	03-29-11	Juvenile Services	Travel	\$20.40	
Henderson, Samara R	19444	04/28/11	MAR 28-APR 20/11, EXP REIMB, JUV	351102	05-24-11	Juvenile Services	Travel	\$9.18	
Henderson, Samara R	19444	06/30/11	JUN 6-21/11, EXP REIMB, JUV	354752	07-26-11	Juvenile Services	Training, Conf., Seminars	\$46.92	
Henderson, Samara R	19444	08/30/11	AUG 8-30/11, EXP REIMB, JUV	357305	09-13-11	Juvenile Services	Training, Conf., Seminars	\$54.39	
Henderson, Samara R	19444	09/20/10	AUG 25/10, EXP REIMB, JUV	338423	10-12-10	Juvenile Services	Travel	\$4.00	
Henderson, Samara R	19444	11/22/10	NOV 5/10, NOV 17-20/10, EXP REIMB, JUV	342747	12-14-10	Juvenile Services	Training, Conf., Seminars	\$786.37	
Henderson, Samara R	19444	JUN 01/11	MAY 9-31/11, EXP REIMB, JUV	352761	06-21-11	Juvenile Services	Travel	\$54.06	
Hendrix Consulting Engineers	21858	10035.1	P#10-035, PROPANE STATIONS, DESIGN FEE FOR CEDAR PARK SITE	343025	12-21-10	Non-Departmental	Professional Services	\$18,800.00	
Hendrix Consulting Engineers	21858	10035.2	P#10-035, PROPANE STATIONS, DESIGN FEE FOR CEDAR PARK SITE	348310	04-05-11	Non-Departmental	Professional Services	\$3,700.00	
Henna Chevrolet Lp	21773	40311-000863	2011 CHEVROLET CAMARO, VIN#2G1FB1ED5B9171687, AIR CHECK	350938	05-24-11	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Henry & Paula Jackson	37286	MAR 11;HD	CLOTHING-CHILD WELFARE	347821	03-29-11	Child Welfare	Clothing	\$250.00	
Henry & Paula Jackson	37286	OCT 10;2C	CLOTHING-CHILD WELFARE	339537	11-02-10	Child Welfare	Clothing	\$500.00	
Henry & Samantha Stevens	38535	JUL 11;JWZ	CLOTHING-CHILD WELFARE	354524	07-26-11	Child Welfare	Clothing	\$100.00	
Henry & Samantha Stevens	38535	MAR 11;JWZ	CLOTHING-CHILD WELFARE	348311	04-05-11	Child Welfare	Clothing	\$100.00	
Henry D Lewis	39273	583693	OVERPAYMENT, C/CLK	356455	08-30-11	Default	Fees Of Office, Co. Clerk	\$12.00	
Henry Schein Inc	17598	1010392	PO 132268, FRC, JAIL	349711	05-03-11	County Jail	Medical Supplies	\$(1.44)	
Henry Schein Inc	17598	1021635	PRENATAL VITAMINS, 100/BTL, 12/CS	340487	11-16-10	County Jail	Pharmaceuticals	\$19.20	129280
Henry Schein Inc	17598	1022132	GLUCOMETER TEST STRIPS, TRUE TRACK SYSTEM, 100/BOX	340487	11-16-10	County Jail	Medical Supplies	\$384.00	129280
Henry Schein Inc	17598	1026521	GLUCOMETER TEST STRIPS, 100/BOX	343312	01-04-11	County Jail	Medical Supplies	\$288.00	130340
Henry Schein Inc	17598	1026933	ASPIRIN, BABY CHEWABLE, 120/BTL	343782	01-11-11	County Jail	Pharmaceuticals	\$32.40	130340
Henry Schein Inc	17598	1027225	GLUCOMETER TEST STRIPS, 100/BOX	343782	01-11-11	County Jail	Medical Supplies	\$480.00	130340
Henry Schein Inc	17598	1036908	GLUCOMETER TEST STRIPS, TRUE TRACK SYSTEM, 100/BOX	349711	05-03-11	County Jail	Medical Supplies	\$384.00	132268
Henry Schein Inc	17598	1036908	PRENATAL VITAMINS, 12 BOTTLES/CASE	349711	05-03-11	County Jail	Pharmaceuticals	\$19.20	132268
Henry Schein Inc	17598	1037268	GLUCOMETER TEST STRIPS, TRUE TRACK SYSTEM, 100/BOX	349350	04-26-11	County Jail	Medical Supplies	\$576.00	132268
Henry Schein Inc	17598	1042844	GLUCOMETER TEST STRIPS,TRUE TRACK SYSTEM, 100/BOX (BID#11WCA026)	352858	06-28-11	County Jail	Medical Supplies	\$320.00	133357
Henry Schein Inc	17598	1048100	GLUCOMETER TEST STRIPS, TRUE TRACK SYSTEM, 100/BOX (BID#11WCA026)	356297	08-30-11	County Jail	Medical Supplies	\$384.00	134618
Henry Schein Inc	17598	1048811	GLUCOMETER TEST STRIPS, TRUE TRACK SYSTEM, 100/BOX (BID#11WCA026)	356700	09-06-11	County Jail	Medical Supplies	\$416.00	134618
Henry Schein Inc	17598	1243128-01	PO 128703, PHARM, EMS	338770	10-19-10	Ems	Pharmaceuticals	\$287.34	
Henry Schein Inc	17598	14877500	PO 128703, FREIGHT CHRGS ON PHARM, EMS	338770	10-19-10	Ems	Pharmaceuticals	\$(2.49)	
Henry Schein Inc	17598	14879654	PO 128703, PHARM, EMS	338770	10-19-10	Ems	Pharmaceuticals	\$(234.45)	
Henry Schein Inc	17598	15371127	PO 134827, BASIN EMESIS PLASTIC (1,000), INV#2899794-01, EMS	357165	09-13-11	Ems	Medical Supplies	\$(11.00)	
Henry Schein Inc	17598	1574616-01	CID - MULTI GRIP, ADULT	343101	12-21-10	Ems	Medical Supplies	\$1,544.00	130103
Henry Schein Inc	17598	1574616-01	DEXTROSE 25GM/50ML PFS	343101	12-21-10	Ems	Pharmaceuticals	\$340.50	130103
Henry Schein Inc	17598	1598792-01	NEOPRO EC GLOVES, SIZE LARGE	343101	12-21-10	Ems	Medical Supplies	\$595.00	130101
Henry Schein Inc	17598	1598792-02	SUCCINYLCHOLINE 200 MG/10ML VIALS	344274	01-18-11	Ems	Pharmaceuticals	\$512.50	130101
Henry Schein Inc	17598	2391367-01	VALIUM 10MG/2ML IN 2ML PRE FILLED SYRINGE	353822	07-12-11	Ems	Pharmaceuticals	\$227.00	133624
Henry Schein Inc	17598	2574460-01	60CC SYRINGE, LUER LOCK WITHOUT NEEDLE	353822	07-12-11	Ems	Medical Supplies	\$48.00	133614
Henry Schein Inc	17598	2574460-01	ATROPINE 1MG/1ML VIAL	353822	07-12-11	Ems	Pharmaceuticals	\$192.50	133614
Henry Schein Inc	17598	2763682-01	PO 127971, TRAUMA BAGS (4), EMS	337939	10-05-10	Ems	Medical Supplies	\$348.20	
Henry Schein Inc	17598	2794434-01	ATROPINE 1MG/1ML VIAL	355017	08-02-11	Ems	Pharmaceuticals	\$192.50	134006
Henry Schein Inc	17598	2899794-01	CID MULTI-GRIP, ADULT	357165	09-13-11	Ems	Medical Supplies	\$772.00	134827

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Henry Schein Inc	17598	2899794-01	PITOCIN 10 UNITS/VIAL	357165	09-13-11	Ems	Pharmaceuticals	\$133.00	134827
Henry Schein Inc	17598	3270715-01	PO 128410, PHARM, MED SUP, EMS	338363	10-12-10	Ems	Medical Supplies	\$1,768.00	
Henry Schein Inc	17598	3270715-01	PO 128410, PHARM, MED SUP, EMS	338363	10-12-10	Ems	Pharmaceuticals	\$199.50	
Henry Schein Inc	17598	4187352-01	OPA, SIZE 70MM	345287	02-08-11	Ems	Medical Supplies	\$4.81	130695
Henry Schein Inc	17598	4187352-01	PO 130695, AIRWAY, GLOVES, SYRINGE, EMS	345287	02-08-11	Ems	Pharmaceuticals	\$370.00	
Henry Schein Inc	17598	4187352-02	OPA, SIZE 70MM	345287	02-08-11	Ems	Medical Supplies	\$8.19	130695
Henry Schein Inc	17598	4308506-01	CID - MULTI GRIP	353822	07-12-11	Ems	Medical Supplies	\$772.00	133776
Henry Schein Inc	17598	4308506-01	NORMAL SALINE, PREFILLED SYRINGE	353822	07-12-11	Ems	Pharmaceuticals	\$370.00	133776
Henry Schein Inc	17598	4309168-01	DISPOSABLE SICKNESS BAGS	355017	08-02-11	Ems	Medical Supplies	\$300.00	133776
Henry Schein Inc	17598	47647-04	PO 128141, MICRO DISPENSING PINS (1), EMS	337939	10-05-10	Ems	Medical Supplies	\$26.00	
Henry Schein Inc	17598	47647-05	PO 128141, MICRO DISPENSING PINS (7), EMS	338363	10-12-10	Ems	Medical Supplies	\$182.00	
Henry Schein Inc	17598	47647-06	PO 128141, GLOVES, EMS	338363	10-12-10	Ems	Medical Supplies	\$82.50	
Henry Schein Inc	17598	5403976-01	INSTANT ICE PACKS	352694	06-21-11	Ems	Medical Supplies	\$90.00	133485
Henry Schein Inc	17598	5403976-01	NORMAL SALINE, 500CC BAGS	352694	06-21-11	Ems	Pharmaceuticals	\$364.80	133485
Henry Schein Inc	17598	5576005-01	AVIVA GLUCOMETER TEST KITS	350284	05-10-11	Ems	Medical Supplies	\$185.28	132107
Henry Schein Inc	17598	5576005-01	BENADRYL 50MG/1ML VIALS	350284	05-10-11	Ems	Pharmaceuticals	\$71.00	132107
Henry Schein Inc	17598	5586972-01	60CC SYRINGE, LUER LOCK	355753	08-16-11	Ems	Medical Supplies	\$48.00	134196
Henry Schein Inc	17598	5586972-01	ZOFRAN 4MG/2ML VIALS	355753	08-16-11	Ems	Pharmaceuticals	\$76.25	134196
Henry Schein Inc	17598	5662624-01	AVIVA GLUCOMETER SCCURACY TESTING SUPPLIES	339640	11-02-10	Ems	Medical Supplies	\$277.92	128969
Henry Schein Inc	17598	5662624-01	NORMAL SALINE, 500CC BAGS	339640	11-02-10	Ems	Pharmaceuticals	\$182.40	128969
Henry Schein Inc	17598	5662624-02	SUCCINYLCHOLINE 200MG/10ML VIALS (SHIPPED REFRIGERATED)	344274	01-18-11	Ems	Pharmaceuticals	\$820.00	128969
Henry Schein Inc	17598	5662624-03	DILTIAZEM 25GM/50ML POWDER (KIT) - NONREFRIGERATED	345287	02-08-11	Ems	Pharmaceuticals	\$82.80	128969
Henry Schein Inc	17598	5792785-01	CONFORMING ROLLER BANDAGE, STERILE	350284	05-10-11	Ems	Medical Supplies	\$184.32	132436
Henry Schein Inc	17598	5792785-01	EPI 1:1,000 1MG/1ML VIALS	350284	05-10-11	Ems	Pharmaceuticals	\$327.00	132436
Henry Schein Inc	17598	5863291-01	PO 135167, MED SUP, PHARM, EMS	357842	09-27-11	Ems	Medical Supplies	\$1,275.00	
Henry Schein Inc	17598	5863291-01	PO 135167, MED SUP, PHARM, EMS	357842	09-27-11	Ems	Pharmaceuticals	\$704.60	
Henry Schein Inc	17598	6290509-01	BLANKET ORDER FOR DISPOSABLE GLOVES JUL 11	355017	08-02-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$550.00	134114
Henry Schein Inc	17598	6746458-01	NEOPRO EC GLOVES, SIZE LARGE	351965	06-07-11	Ems	Medical Supplies	\$340.00	133022
Henry Schein Inc	17598	6746458-01	NORMAL SALINE, 0.9%; PREFILLED SYRINGE	351965	06-07-11	Ems	Pharmaceuticals	\$555.00	133022
Henry Schein Inc	17598	6979953-01	NEOPRO EC GLOVES, SIZE LARGE	345287	02-08-11	Ems	Medical Supplies	\$425.00	130873
Henry Schein Inc	17598	7233564-01	NEOPRO EC GLOVES, SIZE LARGE	348393	04-05-11	Ems	Medical Supplies	\$850.00	131600
Henry Schein Inc	17598	7233564-01	NORMAL SALINE PFS, 5ML VOLUME IN 5ML SYRINGE	348393	04-05-11	Ems	Pharmaceuticals	\$518.00	131600
Henry Schein Inc	17598	7235246-01	VALIUM 10MG/2ML VIALS	348393	04-05-11	Ems	Medical Supplies	\$139.00	131600
Henry Schein Inc	17598	7235246-01	PO 131600, PHARM, EMS	348393	04-05-11	Ems	Pharmaceuticals	\$139.00	
Henry Schein Inc	17598	7340186-01	BLOOD TRANSFER DEVICE, FEMALE	343580	01-04-11	Ems	Medical Supplies	\$520.00	130373
Henry Schein Inc	17598	7340186-01	LIDOCAINE 2%, PFS	343580	01-04-11	Ems	Pharmaceuticals	\$170.00	130373
Henry Schein Inc	17598	7673241-01	NEOPRO EC GLOVES, LARGE	348783	04-12-11	Ems	Medical Supplies	\$850.00	131704
Henry Schein Inc	17598	7673241-01	NORMAL SALINE, 500CC BAGS @ 24 PER BOX	348783	04-12-11	Ems	Pharmaceuticals	\$273.60	131704
Henry Schein Inc	17598	8053672-01	PO 128499, PHARM, LARGE PATIENT TRANSFERS, MED SUP, EMS	338363	10-12-10	Ems	Medical Equipment < \$5,00	\$410.35	
Henry Schein Inc	17598	8053672-01	PO 128499, PHARM, LARGE PATIENT TRANSFERS, MED SUP, EMS	338363	10-12-10	Ems	Medical Supplies	\$4,700.00	
Henry Schein Inc	17598	8053672-01	PO 128499, PHARM, LARGE PATIENT TRANSFERS, MED SUP, EMS	338363	10-12-10	Ems	Pharmaceuticals	\$100.50	
Henry Schein Inc	17598	8053672-02	PO 128499, GLOVES, EMS	338770	10-19-10	Ems	Medical Supplies	\$367.50	
Henry Schein Inc	17598	8053672-03	PO 128499, LARGE PATIENT TRANSFER, EMS	338770	10-19-10	Ems	Medical Supplies	\$2,544.17	
Henry Schein Inc	17598	8053672-04	PO 128499, GLOVES, EMS	338770	10-19-10	Ems	Medical Supplies	\$375.00	
Henry Schein Inc	17598	8053672-05	PO 128499, GLOVES, EMS	338770	10-19-10	Ems	Medical Supplies	\$75.00	
Henry Schein Inc	17598	8053672-06	PO 128499, GLOVES, EMS	338770	10-19-10	Ems	Medical Supplies	\$232.50	
Henry Schein Inc	17598	8053672-07	PO 128499, LARGE PATIENT TRANSFERS (4), EMS	339640	11-02-10	Ems	Medical Equipment < \$5,00	\$328.28	
Henry Schein Inc	17598	8150480-01	PO 128702, PHARM, EMS	338363	10-12-10	Ems	Pharmaceuticals	\$511.20	
Henry Schein Inc	17598	8296865-01	CID - MULTI GRIP, ADULT	351021	05-24-11	Ems	Medical Supplies	\$772.00	132848
Henry Schein Inc	17598	8296865-01	DEXTROSE 25GM/50ML PFS	351021	05-24-11	Ems	Pharmaceuticals	\$227.00	132848
Henry Schein Inc	17598	8375104-01	BENADRYL 50MG/1ML VIALS	355753	08-16-11	Ems	Pharmaceuticals	\$71.00	134423
Henry Schein Inc	17598	85214-01	LARYNGOSCOPE HANDLE, RUSCH: LARGE	344609	01-25-11	Ems	Medical Supplies	\$128.10	130432
Henry Schein Inc	17598	85214-02	NEOPRO EC GLOVES, SIZE SMALL: SHIPPED PER CASE BOX ONLY	345287	02-08-11	Ems	Medical Supplies	\$1,105.00	130432
Henry Schein Inc	17598	8564394-01	BLANKET ORDER FOR DISPOSABLE GLOVES JAN 11 - FEB 11	347406	03-22-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$595.00	131519
Henry Schein Inc	17598	8909129	PO 128499, MED SUP, EMS	339188	10-26-10	Ems	Medical Supplies	\$164.70	
Henry Schein Inc	17598	8981359-01	PO 128473, PHARM, EMS	338363	10-12-10	Ems	Pharmaceuticals	\$1,336.85	
Henry Schein Inc	17598	8981359-02	PO 128475, PHARM, EMS	340682	11-16-10	Ems	Pharmaceuticals	\$48.50	
Henry Schein Inc	17598	8981359-03	PO 128475, PHARM, EMS	344274	01-18-11	Ems	Pharmaceuticals	\$485.00	
Henry Schein Inc	17598	8981359-04	PO 128475, PHARM, EMS	344274	01-18-11	Ems	Pharmaceuticals	\$48.50	
Henry Schein Inc	17598	9211246-01	CID, MULTI GRIP	347082	03-15-11	Ems	Medical Supplies	\$1,351.00	131044

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Henry Schein Inc	17598	9211246-01	IPATROPIUM BROMIDE 0.02% IN 2.5ML UNIT DOSE	347082	03-15-11	Ems	Pharmaceuticals	\$45.00	131044
Henry Schein Inc	17598	9837612-01	LANCETS, SINGLE USE; SPRING LOADED	341866	11-30-10	Ems	Medical Supplies	\$150.00	129643
Henry Schein Inc	17598	9837612-01	NORMAL SALINE, 500cc BAGS	341866	11-30-10	Ems	Pharmaceuticals	\$182.40	129643
Hercules Wire Rope & Sling Co Inc	7820	401117	PO 128616, CHAINS & STRAPS, FLEET	339123	10-26-10	Fleet Maintenance	Parts	\$75.00	
Hercules Wire Rope & Sling Co Inc	7820	401791	3/8CGH - HOOK	344206	01-18-11	Fleet Maintenance	Parts	\$25.16	130445
Hercules Wire Rope & Sling Co Inc	7820	402195	BOOMER1	346990	03-15-11	Fleet Maintenance	Parts	\$232.00	131502
Hercules Wire Rope & Sling Co Inc	7820	402823	BOOMER1 - 3/8-1/2 BOOMER RATCHET	352616	06-21-11	Fleet Maintenance	Parts	\$136.00	133044
Hercules Wire Rope & Sling Co Inc	7820	403238	PARTS BLANKET FOR MAY-AUG	354525	07-26-11	Fleet Maintenance	Parts	\$10.00	133261
Hercules Wire Rope & Sling Co Inc	7820	403290	PARTS BLANKET FOR MAY-AUG	354525	07-26-11	Fleet Maintenance	Parts	\$53.04	133261
Hercules Wire Rope & Sling Co Inc	7820	A401186	CHAIN1 - SAFETY CHAIN	340108	11-09-10	Fleet Maintenance	Parts	\$150.08	128930
Hercules Wire Rope & Sling Co Inc	7820	A401745	CHAIN1 - BOOMER CHAIN	343483	01-04-11	Fleet Maintenance	Parts	\$225.03	130321
Hercules Wire Rope & Sling Co Inc	7820	A402656	3/8CGH - HOOK	350225	05-10-11	Fleet Maintenance	Parts	\$12.58	132688
Hercules Wire Rope & Sling Co Inc	7820	A402908	PARTS BLANKET FOR MAY-AUG	353005	06-28-11	Fleet Maintenance	Parts	\$12.75	133261
Hercules Wire Rope & Sling Co Inc	7820	A402992	PARTS BLANKET FOR MAY-AUG	353005	06-28-11	Fleet Maintenance	Parts	\$211.00	133261
Hermes Flores	31887	11-018-K26	INTERPRETING, PATRICIA CARREON, 26TH	354094	07-19-11	District Courts	Interpretors	\$75.00	
Hernandez, Jesus O	30443	04/19/10	MAY 13/11, EXP REIMB, EMS	351920	06-07-11	Ems	Gasoline	\$34.82	
Hernandez, Jesus O	30443	06/20/11	APR 25-JUN 21/11, EMS	353413	07-05-11	Ems	Travel	\$29.58	
Hernandez, Jesus O	30443	09/17/10	SEP 14-16/10, EXP REIMB, EMS	337882	10-05-10	Ems	Travel	\$21.00	
Herndon, Christopher R	15892	12/01/10	NOV 8/10, EXP REIMB, D/ATTY	342930	12-21-10	District Attorney	Training, Conf., Seminars	\$9.81	
Herrera, Ili, Albert V	37090	05/25/11	MAY 17-20/11, EXP REIMB, CONST#4	352088	06-14-11	Constable Precinct 4	Training, Conf., Seminars	\$120.00	
Herrin, James M	24945	06/06/11	MAY 29/11, EXP REIMB, HAZ MAT	353076	06-28-11	Haz-Mat	Repairs To Equipment	\$59.85	
Herrin, James M	24945	07/21/11	JUL 17-20/11, EXP REIMB, HAZ MAT	355474	08-09-11	Haz-Mat	Training, Conf., Seminars	\$360.89	
Herrin, James M	24945	08/02/11	JUL 22-29/11, EXP REIMB, HAZ MAT	355828	08-16-11	Haz-Mat	Training, Conf., Seminars	\$512.88	
Hersom, Jeffery	33779	07/19/11	JUL 11-14/11, EXP REIMB, JAIL	355429	08-09-11	County Jail	Training, Conf., Seminars	\$182.59	
Heska Corporation	36341	1130476	HEARTWORM TESTS, HESKA, SOLO SNAP, 902201	340109	11-09-10	Animal Services	Animal Medical Care	\$691.25	129020
Heska Corporation	36341	1142624	HW TESTS, HESKA, SOLO, 902201	342610	12-14-10	Animal Services	Animal Medical Care	\$691.25	130024
Heska Corporation	36341	1151589	SOLO SNAP HEARTWORM TESTS, 902201	343905	01-11-11	Animal Services	Animal Medical Care	\$592.50	130491
Heska Corporation	36341	1158121	SOLO SNAP HW TESTS, 902201	345231	02-08-11	Animal Services	Animal Medical Care	\$691.25	130867
Heska Corporation	36341	1165915	SOLO SNAP HEARTWORM TESTS, 902201	346637	03-08-11	Animal Services	Animal Medical Care	\$592.50	131395
Heska Corporation	36341	1171754	SOLO SNAP HEARTWORM TESTS, 902201	347407	03-22-11	Animal Services	Animal Medical Care	\$609.00	131624
Heska Corporation	36341	1175479	SOLO SNAP HEART WORM TESTS, 902201	347822	03-29-11	Animal Services	Animal Medical Care	\$609.00	131841
Heska Corporation	36341	1187769	CANINE HEARTWORM TESTS, IDEX SNAP, 902201	350556	05-17-11	Animal Services	Animal Medical Care	\$710.50	132640
Heska Corporation	36341	1193262	HEARTWORM TESTS, CANINE, 902201	351406	05-31-11	Animal Services	Animal Medical Care	\$710.50	132944
Heska Corporation	36341	1208986	IDEX CANINE SNAP HEARTWORM TESTS, 902201	354095	07-19-11	Animal Services	Animal Medical Care	\$710.50	133816
Heska Corporation	36341	1219215	HEARTWORM TESTS, CANINE, 902201	355754	08-16-11	Animal Services	Animal Medical Care	\$609.00	134367
Heska Corporation	36341	1225334	HEARTWORM TESTS, IDEX, 902201	356456	08-30-11	Animal Services	Animal Medical Care	\$609.00	134719
Hicks B Morgan	39147	579132	OVERPAYMENT, C/CLK	355018	08-02-11	Default	Fees Of Office, Co. Clerk	\$25.00	
Hicks B Morgan	39147	580437	OVERPAYMENT, C/CLK	355755	08-16-11	Default	Fees Of Office, Co. Clerk	\$15.00	
Hicks B Morgan	39147	581278	OVERPAYMENT, C/CLK	355755	08-16-11	Default	Fees Of Office, Co. Clerk	\$10.00	
Hicks B Morgan	39147	581988	OVERPAYMENT, C/CLK	356100	08-23-11	Default	Fees Of Office, Co. Clerk	\$15.00	
Hicks B Morgan	39147	582566	OVERPAYMENT, C/CLK	356100	08-23-11	Default	Fees Of Office, Co. Clerk	\$15.00	
Hicks, Johnny R	9454	08/26/11	AUG 22-25/11, EXP REIMB, SHF	357192	09-13-11	Criminal Investigation Division	Training, Conf., Seminars	\$140.00	
Hidalgo Cty Sheriff	27495	10-313-T26	REFUND FEES FOR D/CLK	355411	08-09-11	Default	Fees Of Office, Dist Cler	\$120.00	
Hidalgo Cty Sheriff	27495	10-486-T368	REFUND FEES FOR D/CLK	351407	05-31-11	Default	Fees Of Office, Dist Cler	\$60.00	
Hidell Builders Supply Inc	16484	82899	FORTY ONE (41) 10" X 34" KICKPLATES FOR HIGH USAGE DOORS IN THE JUVENILE JUSTICE CENTER.	342179	12-07-10	Juvenile Services	Facility Maint. & Repair	\$1,066.00	129819
Higginbotham & Associates Inc	36014	387338	P#GQ143, CC#WILLI132, OCT 2010-2011, COMMERCIAL PROPERTY INSURANCE & LOSS CONTROL FEE	338680	10-19-10	Non-Departmental	Property Insurance	\$169,915.00	
Higginbotham & Associates Inc	36014	389069	C#WILLI132, P#IMP8873985, SEP 30/10-MAR 9/11, 2010 FORD F550	340619	11-16-10	Non-Departmental	Property Insurance	\$1,426.00	
Higginbotham & Associates Inc	36014	395589	C#WILLIL32, P#GQ143, DEC 16/10-OCT 1/11, ADDED MEDIC FACILITIES	345921	02-22-11	Non-Departmental	Property Insurance	\$919.00	
Higginbotham & Associates Inc	36014	397794	CC#WILLI32, POLICY#IMP 8873985, MAR 9/2011-2012, SHERIFF RESCUE VEHICLE	346638	03-08-11	Non-Departmental	Property Insurance	\$2,743.00	
Higginbotham & Associates Inc	36014	397795	CC#WILLI132, POLICY #IMP8873985, MAR 9/2011-2012, COMMAND VEHICLE & INCLUDING COMPUTERS, EMER MGMT	346638	03-08-11	Emergency Management	Vehicle Insurance	\$4,080.00	
Higginbotham & Associates Inc	36014	405978	ADDITIONAL VALUE ADDED TO SWRP	353006	06-28-11	Non-Departmental	Property Insurance	\$631.00	
Higginbotham, Charles D	9639	04/01/11	MAR 27-30/11, EXP REIMB, SHF	349404	04-26-11	Criminal Investigation Division	Training, Conf., Seminars	\$224.45	
Higginbotham, Charles D	9639	08/15/11	AUG 7-11/11, EXP REIMB, SHF	356364	08-30-11	Criminal Investigation Division	Training, Conf., Seminars	\$240.00	
Hightower & Associates	38278	550583	OVERPAYMENT, C/CLK	345548	02-15-11	Default	Fees Of Office, Co. Clerk	\$8.00	
Hightower, Melissa K	17143	09/27/10	SEP 21-24/10, EXP REIMB, C/ATTY	338774	10-19-10	County Attorney	Training, Conf., Seminars	\$140.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Highway Interdiction Training Specialists	34355	1803	CRIMINAL PATROL/ DRUG INTERDICTION MARCH 24-25 IN FT WORTH FOR: WILLIAM NEW MICHAEL ETZKORN	349478	04-26-11	Patrol Division	Training, Conf., Seminars	\$500.00	131344
Highway Interdiction Training Specialists	34355	1934	KAREN LOCK 512-943-1352 ADV. VEHICLE CONTRABAND CONCEALMENT, MAY 2-3 IN DESOTO FOR:	355412	08-09-11	Patrol Division	Training, Conf., Seminars	\$500.00	131485
Highway Interdiction Training Specialists	34355	MAR 11;GUINN	WILLIAM NEW MICHAEL ETZKORN KAREN LOCK 512-943-1352 ADVANCED ROADSIDE INTERVIEW TECHNIQUES FOR PATROL MARCH 10-11 IN AUSTIN FOR: JORIAN GUINN MICHAEL SILGUERO	346991	03-15-11	Patrol Division	Training, Conf., Seminars	\$500.00	131735
Highway Interdiction Training Specialists	34355	MAR 11;SILGUERO	>>MAIL FEE CHECK<< Fee to attend Adv. Roadside Interview Techniques for Patrol Officer On March 10 and 11 2011 for Michael A. Silguero check payment in the name of H.I.T.S. Send to H.I.T.S., P.O. Box 4055 Abilene, Tx 79608	345549	02-15-11	Patrol Division	Training, Conf., Seminars	\$250.00	131234
Highway Interdiction Training Specialists	34355	MAY 11;SHF/2	Bartlett/Gleason/Patrol ADVANCED VEHICLE CONTRABAND CONCEALMENT MAY 2-3 IN DESOTO FOR: MICHAEL SILGUERO JORIAN GUINN	347823	03-29-11	Patrol Division	Training, Conf., Seminars	\$500.00	131871
Hill Country Infectious Disease Contultants Pllc	38480	628703	>>MAIL FEE CHECK<< HAROLD L EVANS, JAIL	347824	03-29-11	County Jail	Medical/Hospital	\$108.81	
Hill Country Infectious Disease Contultants Pllc	38480	629503	HAROLD L EVANS, JAIL	347824	03-29-11	County Jail	Medical/Hospital	\$68.03	
Hill Country Infectious Disease Contultants Pllc	38480	630481	HAROLD L EVANS, JAIL	347824	03-29-11	County Jail	Medical/Hospital	\$68.03	
Hill Country Infectious Disease Contultants Pllc	38480	630493	HAROLD L EVANS, JAIL	347824	03-29-11	County Jail	Medical/Hospital	\$68.03	
Hill Country Infectious Disease Contultants Pllc	38480	630782	HAROLD L EVANS, JAIL	347824	03-29-11	County Jail	Medical/Hospital	\$68.03	
Hill Country Infectious Disease Contultants Pllc	38480	631068	HAROLD L EVANS, JAIL	347824	03-29-11	County Jail	Medical/Hospital	\$68.03	
Hill Country Infectious Disease Contultants Pllc	38480	631831A	HAROLD L EVANS, JAIL	348312	04-05-11	County Jail	Medical/Hospital	\$68.03	
Hill Country Infectious Disease Contultants Pllc	38480	633974	HAROLD L EVANS, JAIL	348312	04-05-11	County Jail	Medical/Hospital	\$37.66	
Hill Country Infectious Disease Contultants Pllc	38480	633989	HAROLD L EVANS, JAIL	348312	04-05-11	County Jail	Medical/Hospital	\$37.66	
Hill Country News	16379			337853	10-05-10	County Judge	Advertising & Legal Notic	\$90.00	
Hill Country News	16379			337853	10-05-10	Non-Departmental	Advertising & Legal Notic	\$672.00	
Hill Country News	16379	01/27/11;WN	A#255417-10, WILCO NEWS AD, C/JUDGE	346992	03-15-11	County Judge	Advertising & Legal Notic	\$90.00	
Hill Country News	16379	01/27/11;WN-C	A#255417-10, OVERCHARGED 1-27/11 AD, C/JUDGE	347408	03-22-11	County Judge	Advertising & Legal Notic	\$(6.00)	
Hill Country News	16379	02/10/11;CFP/HUD	A#257042-99, PUB NOT AD, CALL FOR PROJECTS FOR THE HUD CDBG PROGRAM	346992	03-15-11	Commissioners Court	Projects/Grants Expense	\$110.25	
Hill Country News	16379	02/24/11;WN	A#255417-10, WILCO NEWS AD, C/JUDGE	347408	03-22-11	County Judge	Advertising & Legal Notic	\$84.00	
Hill Country News	16379	04/28/11;EV	APR 28/11, EARLY VOTING, ELEC	350557	05-17-11	Election Svs Contract	Advertising & Legal Notic	\$1,197.00	
Hill Country News	16379	05/19/11;CDBG	A#257042-99, PUB NOT AD, FY 11 CDBG PROPOSED ALLOCATION & ACTION PLAN	352617	06-21-11	Commissioners Court	Projects/Grants Expense	\$283.50	
Hill Country News	16379	06/30/11;CDBG-AP	PUB NOT AD FOR FY 11 CDBG HUD ACTION PLAN	354096	07-19-11	Commissioners Court	Projects/Grants Expense	\$149.63	
Hill Country News	16379	07/31/11	PUB NOTICE, ANNUAL COMP, AUD	355756	08-16-11	County Auditor	Advertising & Legal Notic	\$63.00	
Hill Country News	16379	09/02/10	A#110382-10, EMP AD, HR	339124	10-26-10	Human Resources	Advertising & Legal Notic	\$45.00	
Hill Country News	16379	09/09/10	A#110382-10, EMP AD, HR	339124	10-26-10	Human Resources	Advertising & Legal Notic	\$45.00	
Hill Country News	16379	09/16/10	A#110382-10, EMP AD, HR	339124	10-26-10	Human Resources	Advertising & Legal Notic	\$45.00	
Hill Country News	16379	09/16/10;IDF	A#257042-99, AD NOTICE OF PROPOSED IMPROVEMENTS & DEVELOPMENT IN A FLOODPLAIN, SEP 16/10	338681	10-19-10	Commissioners Court	Projects/Grants Expense	\$149.63	
Hill Country News	16379	09/23/10	A#110382-10, EMP AD, HR	339124	10-26-10	Human Resources	Advertising & Legal Notic	\$45.00	
Hill Country News	16379	09/30/10;WN	A#255417-10, WILCO NEWS AD, C/JUDGE	339124	10-26-10	County Judge	Advertising & Legal Notic	\$90.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Hill Country News	16379	10-11;WILSON	1 YEAR SUBSCRIPTION FOR SHERIFF WILSON 10-16-10/10-16-11	340110	11-09-10	Support Services Division	Publications/Books/Period	\$32.00	129580
			SEND CHECK						
			LSLATTER/FTTHOMAS-SUPPORT 512-943-1312						
Hill Country News	16379	10/07/10;PN/BRS	A#257042-99, PUB NOT AD, BAGDAD RD SIDEWALK FLOOD PLAN, CTY JUDGE	340110	11-09-10	Commissioners Court	Projects/Grants Expense	\$141.75	
Hill Country News	16379	10/21/10;PN/BRS	A#257042-99, COMBINED PUB NOT AD, NO IMPACT/RELEAE FUNDS FOR BAGDAD RD SIDEWALK, CTY JUDGE	340110	11-09-10	Commissioners Court	Projects/Grants Expense	\$378.00	
Hill Country News	16379	10/28/10;WN	A#255417-10, WILCO NEWS AD, C/JUDGE	341162	11-23-10	County Judge	Advertising & Legal Notic	\$90.00	
Hill Country News	16379	11-12;WATSON	ANNUAL SUBSCRIPTION, C WATSON, C/JUDGE	347408	03-22-11	County Judge	Publications/Books/Period	\$32.00	
Hill Country News	16379	11/25/10;WN	A#255417-10, WILCO NEWS AD, C/JUDGE	346992	03-15-11	County Judge	Advertising & Legal Notic	\$90.00	
Hill Country News	16379	12/02/10;CAPER	A#257042-99, PUB NOT AD FOR 2009 CAPER, CDBG	344207	01-18-11	Commissioners Court	Projects/Grants Expense	\$231.00	
Hill Country News	16379	12/30/10;WN	A#255417-10, WILCO NEWS AD, C/JUDGE	346992	03-15-11	County Judge	Advertising & Legal Notic	\$90.00	
Hill Country News	16379	2011;BRADLEY	A#1081, 1 YR SUBSCRIPT RENEWAL, D/ATTY	344871	02-01-11	District Attorney	Publications/Books/Period	\$32.00	
Hill Country News	16379	2242	ANNUAL SUBSCRIPTION, C/ATTY	349479	04-26-11	County Attorney	Publications/Books/Period	\$32.00	
Hill Country News	16379	APR 11;WN	WILCO NEWS AD, C/JUDGE	350939	05-24-11	County Judge	Advertising & Legal Notic	\$84.00	
Hill Country News	16379	AUG 11;WN	WILCO NEWS AD, C/JUDGE	357514	09-20-11	County Judge	Advertising & Legal Notic	\$84.00	
Hill Country News	16379	JUL 11;WN	WILCO NEWS AD, C/JUDGE	356457	08-30-11	County Judge	Advertising & Legal Notic	\$84.00	
Hill Country News	16379	JUN 11;WN	A#255417-99, WILCO NEWS AD, C/JUDGE	354096	07-19-11	County Judge	Advertising & Legal Notic	\$84.00	
Hill Country News	16379	MAR 11;WN	WILCO NEWS AD, C/JUDGE	349100	04-19-11	County Judge	Advertising & Legal Notic	\$84.00	
Hill Country News	16379	MAY 11;WN	A#255417-99, WILCO NEWS AD, C/JUDGE	354096	07-19-11	County Judge	Advertising & Legal Notic	\$84.00	
Hill Country Revision Service	4366	APR-11	LAW LIBRARY MAINTENANCE	349855	05-03-11	Law Library	Professional Services	\$800.00	
Hill Country Revision Service	4366	AUG-11	LAW LIBRARY MAINTENANCE	356830	09-06-11	Law Library	Professional Services	\$800.00	
Hill Country Revision Service	4366	DEC-10	LAW LIBRARY MAINTENANCE	343484	01-04-11	Law Library	Professional Services	\$800.00	
Hill Country Revision Service	4366	FEB-11	LAW LIBRARY MAINTENANCE	346286	03-01-11	Law Library	Professional Services	\$800.00	
Hill Country Revision Service	4366	FY10-SEP-10	SEP 2010, LAW LIBRARY MAINTENANCE	337854	10-05-10	Law Library	Professional Services	\$600.00	
Hill Country Revision Service	4366	JAN-11	LAW LIBRARY MAINTENANCE	344872	02-01-11	Law Library	Professional Services	\$800.00	
Hill Country Revision Service	4366	JUL-11	LAW LIBRARY MAINTENANCE	355019	08-02-11	Law Library	Professional Services	\$800.00	
Hill Country Revision Service	4366	JUN-11	LAW LIBRARY MAINTENANCE	353389	07-05-11	Law Library	Professional Services	\$800.00	
Hill Country Revision Service	4366	MAR-11	LAW LIBRARY MAINTENANCE	348313	04-05-11	Law Library	Professional Services	\$800.00	
Hill Country Revision Service	4366	MAY-11	LAW LIBRARY MAINTENANCE	351899	06-07-11	Law Library	Professional Services	\$800.00	
Hill Country Revision Service	4366	NOV-10	LAW LIBRARY MAINTENANCE	342180	12-07-10	Law Library	Professional Services	\$800.00	
Hill Country Revision Service	4366	OCT-10	LAW LIBRARY MAINTENANCE	339538	11-02-10	Law Library	Professional Services	\$800.00	
Hill'S Pet Nutrition Sales Inc	31307	216749944	PO 128252, PET FOOD, ANML SVC	337855	10-05-10	Animal Services	Care Of Animals	\$245.00	
Hill'S Pet Nutrition Sales Inc	31307	216776836	PO 128252, PET FOOD, ANML SVC	338292	10-12-10	Animal Services	Care Of Animals	\$245.00	
Hill'S Pet Nutrition Sales Inc	31307	216802047	PO 128252, PET FOOD, ANML SVC	338292	10-12-10	Animal Services	Care Of Animals	\$245.00	
Hill'S Pet Nutrition Sales Inc	31307	216829260	PO 128252, PET FOOD, ANML SVC	339125	10-26-10	Animal Services	Care Of Animals	\$245.00	
Hill'S Pet Nutrition Sales Inc	31307	216857499	PET FOOD, ANML SVC	339125	10-26-10	Animal Services	Care Of Animals	\$245.00	
Hill'S Pet Nutrition Sales Inc	31307	216885321	PET FOOD, ANML SVC	340111	11-09-10	Animal Services	Care Of Animals	\$245.00	
Hill'S Pet Nutrition Sales Inc	31307	216910406	FREIGHT ON DONATED PET FOOD	340620	11-16-10	Animal Services	Care Of Animals	\$245.00	129810
Hill'S Pet Nutrition Sales Inc	31307	216934808	FREIGHT ON DONATED PET FOOD	341163	11-23-10	Animal Services	Care Of Animals	\$245.00	129810
Hill'S Pet Nutrition Sales Inc	31307	216958344	FREIGHT ON DONATED PET FOOD	341163	11-23-10	Animal Services	Care Of Animals	\$245.00	129810
Hill'S Pet Nutrition Sales Inc	31307	216981974	A/D CANNED FOOD	342181	12-07-10	Animal Services	Care Of Animals	\$56.00	129791
Hill'S Pet Nutrition Sales Inc	31307	216981975	FREIGHT ON DONATED PET FOOD	341797	11-30-10	Animal Services	Care Of Animals	\$245.00	129810
Hill'S Pet Nutrition Sales Inc	31307	217006214	FREIGHT ON DONATED PET FOOD	342181	12-07-10	Animal Services	Care Of Animals	\$490.00	129810
Hill'S Pet Nutrition Sales Inc	31307	217048166	FREIGHT ON DONATED PET FOOD	343026	12-21-10	Animal Services	Care Of Animals	\$245.00	129810
Hill'S Pet Nutrition Sales Inc	31307	217072710	FREIGHT ON DONATED PET FOOD	343026	12-21-10	Animal Services	Care Of Animals	\$85.00	129810
Hill'S Pet Nutrition Sales Inc	31307	217099248	PET FOOD, ANML SVC	343485	01-04-11	Animal Services	Care Of Animals	\$504.00	
Hill'S Pet Nutrition Sales Inc	31307	217143990	PET FOOD, ANML SVC	344544	01-25-11	Animal Services	Care Of Animals	\$245.00	
Hill'S Pet Nutrition Sales Inc	31307	217164069	PET FOOD, ANML SVC	344544	01-25-11	Animal Services	Care Of Animals	\$259.00	
Hill'S Pet Nutrition Sales Inc	31307	217164071	PET FOOD, ANML SVC	344544	01-25-11	Animal Services	Care Of Animals	\$58.56	
Hill'S Pet Nutrition Sales Inc	31307	217187332	CANNED DOG FOOD, 7037	344873	02-01-11	Animal Services	Care Of Animals	\$29.28	130819
Hill'S Pet Nutrition Sales Inc	31307	217187333	PET FOOD, ANML SVC	344873	02-01-11	Animal Services	Care Of Animals	\$259.00	
Hill'S Pet Nutrition Sales Inc	31307	217209620	PET FOOD, ANML SVC	345232	02-08-11	Animal Services	Care Of Animals	\$259.00	
Hill'S Pet Nutrition Sales Inc	31307	217233922	PET FOOD, ANML SVC	345550	02-15-11	Animal Services	Care Of Animals	\$259.00	
Hill'S Pet Nutrition Sales Inc	31307	217253007	PET FOOD, ANML SVC	346471	03-01-11	Animal Services	Care Of Animals	\$259.00	
Hill'S Pet Nutrition Sales Inc	31307	217278561	PET FOOD, ANML SVC	346287	03-01-11	Animal Services	Care Of Animals	\$259.00	
Hill'S Pet Nutrition Sales Inc	31307	217302137	PET FOOD, ANML SVC	346993	03-15-11	Animal Services	Care Of Animals	\$259.00	
Hill'S Pet Nutrition Sales Inc	31307	217325479	PET FOOD, ANML SVC	346993	03-15-11	Animal Services	Care Of Animals	\$259.00	
Hill'S Pet Nutrition Sales Inc	31307	217350710	PET FOOD, ANML SVC	347409	03-22-11	Animal Services	Care Of Animals	\$259.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Hill'S Pet Nutrition Sales Inc	31307	217377218	PET FOOD, ANML SVC	347825	03-29-11	Animal Services	Care Of Animals	\$259.00	
Hill'S Pet Nutrition Sales Inc	31307	217401694	CREDIT ON PET FOOD, ANML SVC	350558	05-17-11	Animal Services	Care Of Animals	\$(14.00)	
Hill'S Pet Nutrition Sales Inc	31307	217403758	PET FOOD, ANML SVC	348314	04-05-11	Animal Services	Care Of Animals	\$105.00	
Hill'S Pet Nutrition Sales Inc	31307	217430482	PUPPY FOOD, CANNED, 7036	348697	04-12-11	Animal Services	Care Of Animals	\$29.28	132061
Hill'S Pet Nutrition Sales Inc	31307	217430483	PET FOOD, ANML SVC	348697	04-12-11	Animal Services	Care Of Animals	\$105.00	
Hill'S Pet Nutrition Sales Inc	31307	217456541	PET FOOD, ANML SVC	349101	04-19-11	Animal Services	Care Of Animals	\$105.00	
Hill'S Pet Nutrition Sales Inc	31307	217480893	PET FOOD, ANML SVC	349480	04-26-11	Animal Services	Care Of Animals	\$189.00	
Hill'S Pet Nutrition Sales Inc	31307	217504893	PET FOOD, ANML SVC	353390	07-05-11	Animal Services	Care Of Animals	\$189.00	
Hill'S Pet Nutrition Sales Inc	31307	217505020	CANNED A/D PET FOOD, 5670	353390	07-05-11	Animal Services	Care Of Animals	\$28.00	132492
Hill'S Pet Nutrition Sales Inc	31307	217528333	PET FOOD, ANML SVC	350558	05-17-11	Animal Services	Care Of Animals	\$189.00	
Hill'S Pet Nutrition Sales Inc	31307	217551457	PET FOOD, ANML SVC	350558	05-17-11	Animal Services	Care Of Animals	\$173.52	
Hill'S Pet Nutrition Sales Inc	31307	217551459	PET FOOD, ANML SVC	350558	05-17-11	Animal Services	Care Of Animals	\$217.00	
Hill'S Pet Nutrition Sales Inc	31307	217574334	PET FOOD, ANML SVC	350558	05-17-11	Animal Services	Care Of Animals	\$217.00	
Hill'S Pet Nutrition Sales Inc	31307	217599375	PET FOOD, ANML SVC	351408	05-31-11	Animal Services	Care Of Animals	\$259.00	
Hill'S Pet Nutrition Sales Inc	31307	217623595	PET FOOD, CANNED, A/D, 5670	351900	06-07-11	Animal Services	Care Of Animals	\$28.00	133217
Hill'S Pet Nutrition Sales Inc	31307	217623596	PET FOOD, ANML SVC	351900	06-07-11	Animal Services	Care Of Animals	\$259.00	
Hill'S Pet Nutrition Sales Inc	31307	217631824	PET FOOD, CREDIT, ANML SVC	352618	06-21-11	Animal Services	Care Of Animals	\$(28.00)	
Hill'S Pet Nutrition Sales Inc	31307	217647673	PET FOOD, ANML SVC	352618	06-21-11	Animal Services	Care Of Animals	\$329.00	
Hill'S Pet Nutrition Sales Inc	31307	217647914	PET FOOD, ANML SVC	352618	06-21-11	Animal Services	Care Of Animals	\$56.00	
Hill'S Pet Nutrition Sales Inc	31307	217666354	PET FOOD, ANML SVC	352618	06-21-11	Animal Services	Care Of Animals	\$308.00	
Hill'S Pet Nutrition Sales Inc	31307	217689420	PET FOOD, ANML SVC	353007	06-28-11	Animal Services	Care Of Animals	\$306.25	
Hill'S Pet Nutrition Sales Inc	31307	217691938	PET FOOD, ANML SVC	353390	07-05-11	Animal Services	Care Of Animals	\$(14.00)	
Hill'S Pet Nutrition Sales Inc	31307	217712863	PET FOOD, ANML SVC	353390	07-05-11	Animal Services	Care Of Animals	\$308.00	
Hill'S Pet Nutrition Sales Inc	31307	217737147	PET FOOD, ANML SVC	353753	07-12-11	Animal Services	Care Of Animals	\$306.43	
Hill'S Pet Nutrition Sales Inc	31307	217762281	PET FOOD, ANML SVC	354097	07-19-11	Animal Services	Care Of Animals	\$308.00	
Hill'S Pet Nutrition Sales Inc	31307	217780710	PET FOOD, ANML SVC	354526	07-26-11	Animal Services	Care Of Animals	\$308.00	
Hill'S Pet Nutrition Sales Inc	31307	217805786	PET FOOD, ANML SVC	355020	08-02-11	Animal Services	Care Of Animals	\$215.43	
Hill'S Pet Nutrition Sales Inc	31307	217830059	PET FOOD, ANML SVC	355413	08-09-11	Animal Services	Care Of Animals	\$215.43	
Hill'S Pet Nutrition Sales Inc	31307	217830290	CANNED PET FOOD, A/D, 5670	355413	08-09-11	Animal Services	Care Of Animals	\$56.00	134272
Hill'S Pet Nutrition Sales Inc	31307	217853571	CANNED PET FOOD, A/D, 5670	355757	08-16-11	Animal Services	Care Of Animals	\$56.00	134368
Hill'S Pet Nutrition Sales Inc	31307	217853572	PET FOOD, ANML SVC	355757	08-16-11	Animal Services	Care Of Animals	\$211.75	
Hill'S Pet Nutrition Sales Inc	31307	217876368	PET FOOD, ANML SVC	356101	08-23-11	Animal Services	Care Of Animals	\$245.00	
Hill'S Pet Nutrition Sales Inc	31307	217903012	PET FOOD, ANML SVC	356458	08-30-11	Animal Services	Care Of Animals	\$245.00	
Hill'S Pet Nutrition Sales Inc	31307	217927654	PET FOOD, ANML SVC	357166	09-13-11	Animal Services	Care Of Animals	\$252.00	
Hill'S Pet Nutrition Sales Inc	31307	217951719	PET FOOD, ANML SVC	357166	09-13-11	Animal Services	Care Of Animals	\$252.00	
Hill'S Pet Nutrition Sales Inc	31307	217973510	PET FOOD, ANML SVC	357515	09-20-11	Animal Services	Care Of Animals	\$238.00	
Hill'S Pet Nutrition Sales Inc	31307	217992852	PET FOOD, ANML SVC	357843	09-27-11	Animal Services	Care Of Animals	\$252.00	
Hillary Sobey	37377	8200	R#14343GF, REFUND DUE TO FLOODING, PARKS	338293	10-12-10	Default	Pavilion Fees	\$35.00	
Hillside Electronics Corp	29547	52207	REPAIR EPSON TM-U950P PRINTER SERIAL #A95G004800	349481	04-26-11	Rcds Mgmt And Prsrv - Co Clrk	Repairs To Office Equipme	\$125.00	132219
Hillside Electronics Corp	29547	52405	REPAIR EPSON TM-930IIP RECEIPT PRINTER	350940	05-24-11	Rcds Mgmt And Prsrv - Co Clrk	Repairs To Office Equipme	\$95.00	132668
Hillside Electronics Corp	29547	53439	S/N 6330008111 REPAIR EPSON TM-U950P RECEIPT PRINTER SN 2VJ0018718	356831	09-06-11	Rcds Mgmt And Prsrv - Co Clrk	Repairs To Office Equipme	\$125.00	134673
Hilton Fort Worth	30298	12/31/10	1099 ADJUSTMENT FOR PCARD	1400097	12-31-10	Non-Departmental	Miscellaneous	\$1,502.66	
Hilton Fort Worth	30298	12/31/10;CR	1099 ADJUSTMENT FOR PCARD	1400097	12-31-10	Non-Departmental	Miscellaneous	\$(1,502.66)	
Hilton Fort Worth	30298	APR 11;BRINKMANN	HOTEL FOR HIT CONF APRIL 12-15 FOR: JEREME BRINKMANN CONF #3423141707	347826	03-29-11	Criminal Investigation Division	Training, Conf., Seminars	\$343.62	131945
Hilton Fort Worth	30298	APR 11;DELAVEGA	>>NEED CHECK AT S.O. BY APRIL 6<< HOTEL FOR HIT CONF APRIL 12-15 FOR: RICHARD DELAVEGA CONF #3417007499	348315	04-05-11	Criminal Investigation Division	Training, Conf., Seminars	\$343.62	131443
			>>NEED CHECK AT S.O. BY APRIL 6<<						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Hilton Garden Inn, South Padre Island	39050	AUG 11;BR;SH	HOTEL FOR CONFERENCE AUG 14-18 FOR: BRIAN RAY CONF STEVEN HALL CONF	355021	08-02-11	Patrol Division	Training, Conf., Seminars	\$760.24	134149
Hilton Garden Inn, South Padre Island	39050	AUG 11;MC	>>NEED CHECK AT S.O. BY AUG 10<< HOTEL FOR CONFERENCE AUG 14-18 FOR: MICHAEL COWIE CONF	355022	08-02-11	Patrol Division	Training, Conf., Seminars	\$380.12	134130
Hilton Garden Inn, South Padre Island	39050	AUG 11;MH;JK	>>NEED CHECK AT S.O. BY AUG 10<< HOTEL FOR CONFERENCE AUG 14-18 FOR: MATTHEW HARGROVE CONF JAMES KNUTSON	355023	08-02-11	Patrol Division	Training, Conf., Seminars	\$760.24	134289
Hilton Garden Inn, South Padre Island	39050	AUG 11;RICHARDS	>>NEED CHECK AT S.O. BY AUG 10<< HOTEL FOR CONFERENCE AUG 14-18 FOR: LEE RICHARDS CONF	355024	08-02-11	Criminal Investigation Division	Training, Conf., Seminars	\$380.12	134131
Hilton Hotel, College Station	17351	12/31/10	>>NEED CHECK AT S.O. BY AUG 10<< 1099 ADJUSTMENT FOR PCARD	1400099	12-31-10	Non-Departmental	Miscellaneous	\$1,159.20	131095
Hilton Hotel, College Station	17351	12/31/10;CR	1099 ADJUSTMENT FOR PCARD	1400099	12-31-10	Non-Departmental	Miscellaneous	\$(1,159.20)	
Hilton Houston Plaza	38251	FEB 11;SHF/2	HOTEL ATTENDING ID THEFT INVESTIGATION SCH FEB 22-25 FOR: JASON WALDON ROBERT KEE	345233	02-08-11	Criminal Investigation Division	Training, Conf., Seminars	\$417.69	
			>>NEED CHECK AT S.O. BY FEB 16<< C#05-6290-3, UREMEI MARCELLO, CC#3	350941	05-24-11	County Courts At Law	Court Appointed Attorneys	\$350.00	
Hindera Law Firm	35841	06-0042-3	LETICIA CISNEROS, CC#3	339126	10-26-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Hindera Law Firm	35841	09-01393-3	PAMELA CREWS FORTIN, CC#3	343906	01-11-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Hindera Law Firm	35841	09-02931-2	ANTHONY JOHN CHILDERS, CC#2	353008	06-28-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Hindera Law Firm	35841	09-05288-1	KENNETH GARZA, CC#1	346478	03-01-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Hindera Law Firm	35841	09-06541-3A	EULALIA OLIVIO, CC#3	346478	03-01-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Hindera Law Firm	35841	09-08032-1	WILLIAM EDWARD HAMMONS, CC#1	346478	03-01-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Hindera Law Firm	35841	09-08042-1	KINION JOHNSON, CC#1	345922	02-22-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Hindera Law Firm	35841	10-00308-1	TRAVIS WHITEHEAD, CC#1	340112	11-09-10	County Courts At Law	Court Appointed Attorneys	\$50.00	
Hindera Law Firm	35841	10-00309-1	TRAVIS WHITEHEAD, CC#1	338682	10-19-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Hindera Law Firm	35841	10-00995-2	NICOLE YARDAS, CC#2	339126	10-26-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Hindera Law Firm	35841	10-02475-1	ANGEL SIFUENTES, CC#1	338682	10-19-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Hindera Law Firm	35841	10-02778-1	DARRELL SALYERS, CC#1	344208	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Hindera Law Firm	35841	10-03346-1	C#10-03347-1, GLENN WENDLAND, CC#1	354098	07-19-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Hindera Law Firm	35841	10-03528-3	JUAN RUBIO JR, CC#3	343906	01-11-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Hindera Law Firm	35841	10-05138-3	JASON REDMAN, CC#3	339126	10-26-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Hindera Law Firm	35841	10-05462-1	FELIPE HERNANDEZ, CC#1	338682	10-19-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Hindera Law Firm	35841	10-05683-2	JORDAN VOGEL, CC#2	343486	01-04-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Hindera Law Firm	35841	10-05743-3	KARSTEN THOMPSON, CC#3	340112	11-09-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Hindera Law Firm	35841	10-05817-3	JOSE VILLALBA, CC#3	340112	11-09-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Hindera Law Firm	35841	10-05854-1	RANDAL CURRENCE, CC#1	340112	11-09-10	County Courts At Law	Court Appointed Attorneys	\$175.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Hindera Law Firm	35841	10-06383-3	C#10-06384-3, 11-03353-3, STEVEN ATWOOD, CC#3	351409	05-31-11	County Courts At Law	Court Appointed Attorneys	\$425.00	
Hindera Law Firm	35841	10-06413-1	FORTINO CABANAS-PEREZ, CC#1	338682	10-19-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Hindera Law Firm	35841	10-06453-1	BRANDON WOLFE, CC#1	344208	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Hindera Law Firm	35841	10-06480-1	DEMARVIS KYLE WILLIAMS, CC#1	346994	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Hindera Law Firm	35841	10-06592-2	MANUEL ELIZONDO, CC#2	346478	03-01-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Hindera Law Firm	35841	10-06696-1	DOROTHY BROWN, CC#1	338682	10-19-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Hindera Law Firm	35841	10-06800-3	MILTON EVANS III, CC#3	352619	06-21-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Hindera Law Firm	35841	10-06845-2	C#10-01983-2, CASSANDRA FALCON, CC#2	345551	02-15-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Hindera Law Firm	35841	10-07325-2	C#10-07509-2, 10-07853-3, DIANA RUTH DUKE, CC#2	343486	01-04-11	County Courts At Law	Court Appointed Attorneys	\$300.00	
Hindera Law Firm	35841	10-07805-1	BRANDON EDWARD TURNER, CC#1	343486	01-04-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Hindera Law Firm	35841	10-07863-1	JEREMY BERNARD BENTLEY, CC#1	346994	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Hindera Law Firm	35841	10-08239-1	ADAM GHARAIBEH, CC#1	346994	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Hindera Law Firm	35841	10-08613-1	JADA CARACOL, CC#2	350941	05-24-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
Hindera Law Firm	35841	10-08660-3	C#10-08661-3, 10-08976-1, MATTHEW HARRIS, CC#3	346478	03-01-11	County Courts At Law	Court Appointed Attorneys	\$400.00	
Hindera Law Firm	35841	10-08943-2	GLORGIO RIZZO, CC#2	345551	02-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Hindera Law Firm	35841	10-09040-3	TIMOTHY HERNANDEZ, CC#3	350941	05-24-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Hindera Law Firm	35841	10-09281-1	C#10-09282-1, FILED, RASHON JACKSON, CC#1	350559	05-17-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Hindera Law Firm	35841	10-09586-1	STEPHANI ORTIZ-ORNELAS, CC#1	345922	02-22-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Hindera Law Firm	35841	10-09664-3	C#10-09665-3, RICARDO LOPEZ, CC#3	357167	09-13-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Hindera Law Firm	35841	11-00416-3	C#11-00417-3, ISMAEL PEREZ, CC#3	346478	03-01-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Hindera Law Firm	35841	11-00432-3	DUANE HOSEA, SR., CC#3	352226	06-14-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Hindera Law Firm	35841	11-00823-1	C#11-00824-1, CHRISTINA HAMBY, CC#1	357844	09-27-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Hindera Law Firm	35841	11-00904-1	TIFFANIE TITUS, CC#1	350941	05-24-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Hindera Law Firm	35841	11-00982-3	MARTIN LOPEZ OLVERA, CC#3	346994	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Hindera Law Firm	35841	11-01050-3	JUSTIN MICHAEL ROGERS, CC#3	346994	03-15-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Hindera Law Firm	35841	11-01384-3	LUIS M JAIMES-ARZATE, CC#3	349482	04-26-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Hindera Law Firm	35841	11-01391-3	C#11-01390-3, LUCAS RUMANCIK, CC#3	348316	04-05-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Hindera Law Firm	35841	11-02000-2	LAWRENCE BEHLER, CC#2	348698	04-12-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Hindera Law Firm	35841	11-02133-2	TYLER WALKER, CC#2	353008	06-28-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Hindera Law Firm	35841	11-02586-1	JOHN MOSEE, CC#1	350941	05-24-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Hindera Law Firm	35841	11-02684-3	C#11-02683-3, ERIC CASTILLO, CC#3	350941	05-24-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Hindera Law Firm	35841	11-02758-2	JULIUS JOHNNIE ALEMAN, CC#2	357167	09-13-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Hindera Law Firm	35841	11-03140-1	C#11-03141-1, MELVIN THOMAS, CC#1	357167	09-13-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Hindera Law Firm	35841	11-03148-2	PABLO DIAZ-VAZQUEZ, CC#2	353008	06-28-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Hindera Law Firm	35841	11-03171-1	CHRISTOPHER A LOPEZ, CC#1	354098	07-19-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Hindera Law Firm	35841	11-03467	C#11-03467-3, KENT ALEXANDER JENKINS, CC#3	355414	08-09-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Hindera Law Firm	35841	11-03995-2	JESSIE TANKSLEY, SR., CC#2	353008	06-28-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Hines Land & Cattle Company	39244	582489	CHECK OVERAGE, C/CLK	356102	08-23-11	Default	Fees Of Office, Co. Clerk	\$36.00	
Hines, Ranc & Holub	33109	05-885-K368A	BENNIE MACKLEY, 368TH	355758	08-16-11	District Courts	Court Appointed Attorneys	\$750.00	
Hines, Ranc & Holub	33109	06-2003-K368	TROY ANTHONY EIESLAND, 368TH	355758	08-16-11	District Courts	Court Appointed Attorneys	\$500.00	
Hines, Ranc & Holub	33109	07-1026-K277	C#10-485-K277, LEE ANN MCDONALD, 277TH	350226	05-10-11	District Courts	Court Appointed Attorneys	\$600.00	
Hines, Ranc & Holub	33109	07-5796-3	C#07-5797-3, LEA ANN MCDONALD, CC#3	350942	05-24-11	County Courts At Law	Court Appointed Attorneys	\$250.00	
Hines, Ranc & Holub	33109	08-088-J395	MM JR, 395TH	342611	12-14-10	District Courts	Court Appointed Attorneys	\$100.00	
Hines, Ranc & Holub	33109	08-1313-K26	AMANDA KLEME, 26TH	339539	11-02-10	District Courts	Court Appointed Attorneys	\$500.00	
Hines, Ranc & Holub	33109	08-1821-K277	JAMES LOGAN ALLEN, 277TH	340621	11-16-10	District Courts	Court Appointed Attorneys	\$7,000.00	
Hines, Ranc & Holub	33109	08-1828-K368	CHRISTOPHER BURNETT, 368TH	350226	05-10-11	District Courts	Court Appointed Attorneys	\$500.00	
Hines, Ranc & Holub	33109	09-0229-1	JAMES BARRETT, CC#1	342182	12-07-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Hines, Ranc & Holub	33109	09-1238-K368	DAVID SMITH, 368TH	338683	10-19-10	District Courts	Court Appointed Attorneys	\$750.00	
Hines, Ranc & Holub	33109	09-1458-K277	JOHNNY ADAME, 277TH	343487	01-04-11	District Courts	Court Appointed Attorneys	\$6,455.84	
Hines, Ranc & Holub	33109	09-1913-K368	DON CRAIG, 368TH	341798	11-30-10	District Courts	Court Appointed Attorneys	\$500.00	
Hines, Ranc & Holub	33109	09-321-K26A	SHARON GADISON, 26TH	353391	07-05-11	District Courts	Court Appointed Attorneys	\$100.00	
Hines, Ranc & Holub	33109	09-497-K368	MYRA KENNEDY, 368TH	353391	07-05-11	District Courts	Court Appointed Attorneys	\$500.00	
Hines, Ranc & Holub	33109	10-03524-1	JASON TEINART, CC#1	340113	11-09-10	County Courts At Law	Court Appointed Attorneys	\$215.00	
Hines, Ranc & Holub	33109	10-03602-2	CASEY MANION, CC#2	348699	04-12-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Hines, Ranc & Holub	33109	10-04227-1	EUGENE T LUCAS, IV, CC#1	354527	07-26-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Hines, Ranc & Holub	33109	10-04313-1	C#10-09497-1, ANTHONY MONTOYA, CC#1	348317	04-05-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Hines, Ranc & Holub	33109	10-05894-1	BYRON A BROWN, CC#1	338295	10-12-10	County Courts At Law	Court Appointed Attorneys	\$125.00	
Hines, Ranc & Holub	33109	10-06264-1	ALBERT MARTINEZ, CC#1	342182	12-07-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Hines, Ranc & Holub	33109	10-09104-1	C#10-09103-1, ANTHONY GONZALES, CC#1	346995	03-15-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Hines, Ranc & Holub	33109	10-1025-K277	CHASE LUTKE, 277TH	341798	11-30-10	District Courts	Court Appointed Attorneys	\$500.00	
Hines, Ranc & Holub	33109	10-106-J395	RH, III, 395TH	355758	08-16-11	District Courts	Court Appointed Attorneys	\$500.00	
Hines, Ranc & Holub	33109	10-1075-K26	KENNY LENTZ, 26TH	341798	11-30-10	District Courts	Court Appointed Attorneys	\$500.00	

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Hines, Ranc & Holub	33109	10-1120-K277	ROBERT BRANNAN, 277TH	344874	02-01-11	District Courts	Court Appointed Attorneys	\$500.00	
Hines, Ranc & Holub	33109	10-1161-K368	ALBERT LEE MARTINEZ JR, 368TH	338683	10-19-10	District Courts	Court Appointed Attorneys	\$500.00	
Hines, Ranc & Holub	33109	10-1194-K26	JAMES MCFARLIN, 26TH	347827	03-29-11	District Courts	Court Appointed Attorneys	\$500.00	
Hines, Ranc & Holub	33109	10-134-K368	EDWARD DUNN, 368TH	341798	11-30-10	District Courts	Court Appointed Attorneys	\$500.00	
Hines, Ranc & Holub	33109	10-1387-K368	ONETIME WILBERT SIMON, 368TH	347827	03-29-11	District Courts	Court Appointed Attorneys	\$750.00	
Hines, Ranc & Holub	33109	10-1468-K26	CODY DANIEL GEORGESON, 26TH	343487	01-04-11	District Courts	Court Appointed Attorneys	\$500.00	
Hines, Ranc & Holub	33109	10-1495-K368	DAMION HOLLINS, 368TH	348699	04-12-11	District Courts	Court Appointed Attorneys	\$500.00	
Hines, Ranc & Holub	33109	10-1558-K26	DANIEL FIELDON ALEXANDER, 26TH	348699	04-12-11	District Courts	Court Appointed Attorneys	\$500.00	
Hines, Ranc & Holub	33109	10-1605-K277	PATRICK CORY, 277TH	346639	03-08-11	District Courts	Court Appointed Attorneys	\$500.00	
Hines, Ranc & Holub	33109	10-1625-K368	CHRISTINA HALL, 368TH	345923	02-22-11	District Courts	Court Appointed Attorneys	\$500.00	
Hines, Ranc & Holub	33109	10-163-J395	DC, 395TH	353754	07-12-11	District Courts	Court Appointed Attorneys	\$150.00	
Hines, Ranc & Holub	33109	10-1636-K277	CARLOS GILES, 277TH	347410	03-22-11	District Courts	Court Appointed Attorneys	\$500.00	
Hines, Ranc & Holub	33109	10-1672-K26	ANTHONY GONZALEZ, 26TH	345923	02-22-11	District Courts	Court Appointed Attorneys	\$500.00	
Hines, Ranc & Holub	33109	10-1754-K277	JULIAN FLORES, 277TH	353391	07-05-11	District Courts	Court Appointed Attorneys	\$500.00	
Hines, Ranc & Holub	33109	10-1791-K26	CYNTHIA ROBINSON, 26TH	347827	03-29-11	District Courts	Court Appointed Attorneys	\$200.00	
Hines, Ranc & Holub	33109	10-183-K26	SAMUEL C SIKES, 26TH	353009	06-28-11	District Courts	Court Appointed Attorneys	\$1,500.00	
Hines, Ranc & Holub	33109	10-203-J395	JB, 395TH	349102	04-19-11	District Courts	Court Appointed Attorneys	\$500.00	
Hines, Ranc & Holub	33109	10-235-J395	CG, 395TH	340113	11-09-10	District Courts	Court Appointed Attorneys	\$500.00	
Hines, Ranc & Holub	33109	10-245-J395	JS, 395TH	340621	11-16-10	District Courts	Court Appointed Attorneys	\$500.00	
Hines, Ranc & Holub	33109	10-294-K368	JAMES BARNETT, 368TH	338683	10-19-10	District Courts	Court Appointed Attorneys	\$750.00	
Hines, Ranc & Holub	33109	10-298-J395	PSE, 395TH	340621	11-16-10	District Courts	Court Appointed Attorneys	\$500.00	
Hines, Ranc & Holub	33109	10-323-K26	KENNETH GARY, 26TH	341798	11-30-10	District Courts	Court Appointed Attorneys	\$500.00	
Hines, Ranc & Holub	33109	10-371-K26	ANDREW BAKER, 26TH	338295	10-12-10	District Courts	Court Appointed Attorneys	\$1,000.00	
Hines, Ranc & Holub	33109	10-494-K368	ERIC M LOZANO, 368TH	338683	10-19-10	District Courts	Court Appointed Attorneys	\$500.00	
Hines, Ranc & Holub	33109	10-585-K368	AARON ALFRED LARA, 368TH	345923	02-22-11	District Courts	Court Appointed Attorneys	\$500.00	
Hines, Ranc & Holub	33109	10-621-K368	ROBERTO ALVARADO, 368TH	344874	02-01-11	District Courts	Court Appointed Attorneys	\$500.00	
Hines, Ranc & Holub	33109	10-638-K277	ANDRES HERNANDEZ, 277TH	352620	06-21-11	District Courts	Court Appointed Attorneys	\$500.00	
Hines, Ranc & Holub	33109	10-841-K368	ANTHONY MONTOKYA, 368TH	346995	03-15-11	District Courts	Court Appointed Attorneys	\$500.00	
Hines, Ranc & Holub	33109	10-898-K368	C#10-1217-K368, DHANA LYNN SPARKS, 368TH	350560	05-17-11	District Courts	Court Appointed Attorneys	\$1,250.00	
Hines, Ranc & Holub	33109	10-909-K277	JOSHUA TATROE, 277TH	346639	03-08-11	District Courts	Court Appointed Attorneys	\$500.00	
Hines, Ranc & Holub	33109	10-975-K277	KENNETH MANNING, 277TH	340113	11-09-10	District Courts	Court Appointed Attorneys	\$500.00	
Hines, Ranc & Holub	33109	11-0032-J395	DRK, 395TH	353391	07-05-11	District Courts	Court Appointed Attorneys	\$500.00	
Hines, Ranc & Holub	33109	11-0042-J395	TF, 395TH	356832	09-06-11	District Courts	Court Appointed Attorneys	\$500.00	
Hines, Ranc & Holub	33109	11-01289-3	C#11-01290-3, DANIEL ALAN WELTON, CC#3	353391	07-05-11	County Courts At Law	Court Appointed Attorneys	\$150.00	
Hines, Ranc & Holub	33109	11-02033-3	C#11-02034-3, JACOB EDWARD VERETT, CC#3	353754	07-12-11	County Courts At Law	Court Appointed Attorneys	\$150.00	
Hines, Ranc & Holub	33109	11-040-K277	SELENIA BELTRAN, 277TH	357516	09-20-11	District Courts	Court Appointed Attorneys	\$500.00	
Hines, Ranc & Holub	33109	11-04916-1	CLARENCE EDWARD BRYANT, CC#1	355758	08-16-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Hines, Ranc & Holub	33109	11-063-K277	TERENCE JACKSON, 277TH	346639	03-08-11	District Courts	Court Appointed Attorneys	\$500.00	
Hines, Ranc & Holub	33109	11-150-K277	CASEY MICHELLE MANION, 277TH	349483	04-26-11	District Courts	Court Appointed Attorneys	\$500.00	
Hines, Ranc & Holub	33109	11-210-K26	JASMINE GUAJARDO, 26TH	350942	05-24-11	District Courts	Court Appointed Attorneys	\$500.00	
Hines, Ranc & Holub	33109	11-240-K26	DANIEL WELTON, 26TH	353009	06-28-11	District Courts	Court Appointed Attorneys	\$500.00	
Hines, Ranc & Holub	33109	11-251-K277	JON ASHLEY MCCALLISTER, 277TH	356103	08-23-11	District Courts	Court Appointed Attorneys	\$250.00	
Hines, Ranc & Holub	33109	11-266-K368	JOHN PRESTON ANTHONY, 368TH	355758	08-16-11	District Courts	Court Appointed Attorneys	\$500.00	
Hines, Ranc & Holub	33109	11-423-K26	EUGENE LUCAS, 26TH	353009	06-28-11	District Courts	Court Appointed Attorneys	\$500.00	
Hines, Ranc & Holub	33109	11-463-K26	DEANDRE WALLACE, 26TH	355758	08-16-11	District Courts	Court Appointed Attorneys	\$500.00	
Hines, Ranc & Holub	33109	11-493-K277	RONALD ANDERSON, 277TH	357845	09-27-11	District Courts	Court Appointed Attorneys	\$500.00	
Hines, Ranc & Holub	33109	11-540-K26	JOSHUA ROSS, 26TH	355758	08-16-11	District Courts	Court Appointed Attorneys	\$500.00	
Hines, Ranc & Holub	33109	11-567-K277	DARRYL KNOX, 277TH	356103	08-23-11	District Courts	Court Appointed Attorneys	\$500.00	
Hines, Ranc & Holub	33109	11-570-K26	PAUL WILLIAM FOJTIK, 26TH	350226	05-10-11	District Courts	Court Appointed Attorneys	\$500.00	
Hines, Ranc & Holub	33109	11-576-K277	JACOB VERETT, 277TH	352620	06-21-11	District Courts	Court Appointed Attorneys	\$500.00	
Hines, Ranc & Holub	33109	11-582-K368	CLARENCE BRYANT, 368TH	356459	08-30-11	District Courts	Court Appointed Attorneys	\$500.00	
Hines, Ranc & Holub	33109	11-717-K368	MIGUEL ARCHANGEL HERNANDEZ, 368TH	355758	08-16-11	District Courts	Court Appointed Attorneys	\$500.00	
Hines, Ranc & Holub	33109	11-747-K26	KARA DUSH, 26TH	357168	09-13-11	District Courts	Court Appointed Attorneys	\$500.00	
Hntb Corporation	29899			338296	10-12-10	Commissioner Pct 3	Projects/Grants Expense	\$5,834.42	
Hntb Corporation	29899	314-45026-DS-004	WA#14, EA FOR FM1660 & PUBLIC MEETINGS, AUG 14-SEP 24/10	339127	10-26-10	Commissioners Court	Projects/Grants Expense	\$5,533.38	
Hntb Corporation	29899	315-45026-DS-009	WA#9, IH-35 NORTHBOUND FRONTAGE RD, PART 2-FM 2243 TO SH 29, AUG 14-SEP 24/10	339127	10-26-10	Commissioner Pct 3	Projects/Grants Expense	\$22,823.20	
Hntb Corporation	29899	316-45026-DS-014	WA#14, FM 1660 AT LANDFILL ROAD, AUG 14-SEP 24/10	339127	10-26-10	Commissioners Court	Projects/Grants Expense	\$4,145.95	
Hntb Corporation	29899	317-45026-DS-015	WA#15, CHANDLER RD ISOLATION STRUCTURE, AUG 14-SEP 24/10	339127	10-26-10	Commissioner Pct 4	Projects/Grants Expense	\$8,691.50	
Hntb Corporation	29899	318-45026-DS-016	WA#16, 620 O'CONNER DRIVE INTERSECTION, AUG 14-SEP 24/10	339127	10-26-10	Commissioner Pct 1	Projects/Grants Expense	\$396.52	
Hntb Corporation	29899	319-45026-DS-004	WA#4, EA FOR FM 1660 & PUBLIC MEETINGS, SEP 25-OCT 15/10	340622	11-16-10	Commissioners Court	Projects/Grants Expense	\$743.00	
Hntb Corporation	29899	320-45026-DS-014	WA#14, FM 1660 AT LANDFILL RD, SEP 25-OCT 15/10	340622	11-16-10	Commissioners Court	Projects/Grants Expense	\$728.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Hntb Corporation	29899	321-45026-DS-004	J#45026, WA#4, EA FOR FM 1660 & PUBLIC MEETINGS, OCT 16-NOV 12/10	342612	12-14-10	Commissioners Court	Projects/Grants Expense	\$1,194.59	
Hntb Corporation	29899	322-45026-DS-014	J#45026, WA#14, FM 1660 AT LANDFILL RD, OCT 16-NOV 12/10	342612	12-14-10	Commissioners Court	Projects/Grants Expense	\$3,866.07	
Hntb Corporation	29899	323-45026-DS-015	P#45026, WA#15, CHANDLER RD ISOLATION STRUCTURE, SEP 25-NOV 12/10	342612	12-14-10	Commissioner Pct 4	Projects/Grants Expense	\$1,462.80	
Hntb Corporation	29899	324-45026-DS-017	WA#17, I-35 PASS THROUGH, SEP 27-NOV 12/10	344209	01-18-11	Commissioner Pct 3	Projects/Grants Expense	\$7,655.75	
Hntb Corporation	29899	324-45026-DS-017	WA#17, I-35 PASS THROUGH, SEP 27-NOV 12/10	344209	01-18-11	Commissioners Court	Projects/Grants Expense	\$7,655.75	
Hntb Corporation	29899	325-45026-DS-018	WA#18, WILCO BRIDGE INSPECTION, SEP 9-NOV 12/10	344209	01-18-11	Commissioners Court	Projects/Grants Expense	\$33,877.15	
Hntb Corporation	29899	326-45026-DS-004	WA#4, EA FOR FM 1660 & PUBLIC MEETINGS, NOV 13-DEC 17/10	344545	01-25-11	Commissioners Court	Projects/Grants Expense	\$2,776.38	
Hntb Corporation	29899	327-45026-DS-015	WA#15, CHANDLER ROAD ISOLATION STRUCTURE, NOV 13-DEC 17/10	344545	01-25-11	Commissioner Pct 4	Projects/Grants Expense	\$1,221.50	
Hntb Corporation	29899	328-45026-DS-017	WA#17, IH-35 NORTHBOUND FRONTAGE ROAD, PS&E, NOV 13-DEC 17/10	344545	01-25-11	Commissioner Pct 3	Projects/Grants Expense	\$10,151.36	
Hntb Corporation	29899	328-45026-DS-017	WA#17, IH-35 NORTHBOUND FRONTAGE ROAD, PS&E, NOV 13-DEC 17/10	344545	01-25-11	Commissioners Court	Projects/Grants Expense	\$10,151.37	
Hntb Corporation	29899	329-45026-DS-004	WA#4, EA FOR FM 1660 & PUBLIC MEETINGS, DEC 18/10-JAN 21/11	346289	03-01-11	Commissioners Court	Projects/Grants Expense	\$1,128.28	
Hntb Corporation	29899	330-45026-DS-014	WA#14, FM 1660 AT LANDFILL ROAD, NOV 13/10-JAN 21/11	346289	03-01-11	Commissioners Court	Projects/Grants Expense	\$2,701.22	
Hntb Corporation	29899	331-45026-DS-015	WA#15, CHANDLER ROAD ISOLATION STRUCTURE, DEC 18/10-JAN 21/11	346289	03-01-11	Commissioner Pct 4	Projects/Grants Expense	\$7,113.50	
Hntb Corporation	29899	332-45026-DS-017	WA#17, IH-35 NORTHBOUND FRONTAGE ROAD PS&E, DEC 18/10-JAN 21/11	346289	03-01-11	Commissioner Pct 3	Projects/Grants Expense	\$7,324.44	
Hntb Corporation	29899	332-45026-DS-017	WA#17, IH-35 NORTHBOUND FRONTAGE ROAD PS&E, DEC 18/10-JAN 21/11	346289	03-01-11	Commissioners Court	Projects/Grants Expense	\$7,324.45	
Hntb Corporation	29899	333-45026-DS-019	WA#19, CHANDLER 3A ROAD BOND, DEC 2/10-JAN 21/11	346289	03-01-11	Commissioner Pct 4	Projects/Grants Expense	\$7,428.25	
Hntb Corporation	29899	334-45026-DS-015	WA#15, CHANDLER ROAD ISOLATION STRUCTURE, JAN 22-FEB 18/11	347411	03-22-11	Commissioner Pct 4	Projects/Grants Expense	\$1,594.50	
Hntb Corporation	29899	335-45026-DS-017	WA#17, IH-35 NORTHBOUND FRONTAGE ROAD PS&E, JAN 22-FEB 18/11	347411	03-22-11	Commissioner Pct 3	Projects/Grants Expense	\$4,568.58	
Hntb Corporation	29899	335-45026-DS-017	WA#17, IH-35 NORTHBOUND FRONTAGE ROAD PS&E, JAN 22-FEB 18/11	347411	03-22-11	Commissioners Court	Projects/Grants Expense	\$4,568.58	
Hntb Corporation	29899	336-45026-DS-018	WA#18, WILCO BRIDGE INSPECTION, NOV 13/10-FEB 18/11	347411	03-22-11	Commissioners Court	Projects/Grants Expense	\$5,839.80	
Hntb Corporation	29899	337-45026-DS-019	WA#19, CHANDLER 3A ROAD BOND, JAN 22-FEB 18/11	347411	03-22-11	Commissioner Pct 4	Projects/Grants Expense	\$4,982.25	
Hntb Corporation	29899	338-45026-DS-004	J#45026, WA#4, EA FOR FM 1660 & PUBLIC MEETING, JAN 22-MAR 25/11	349484	04-26-11	Commissioners Court	Projects/Grants Expense	\$8,037.75	
Hntb Corporation	29899	339-45026-DS-015	J#45026, WA#15, CHANDLER RD ISOLATION STRUCTURE, FEB 19-MAR 25/11	349484	04-26-11	Commissioner Pct 4	Projects/Grants Expense	\$775.00	
Hntb Corporation	29899	340-45026-DS-017	J#45026, WA#17, IH 35 NORTHBOUND FRONTAGE RD PS&E, FEB 19-MAR 25/11	349484	04-26-11	Commissioner Pct 3	Projects/Grants Expense	\$7,141.82	
Hntb Corporation	29899	340-45026-DS-017	J#45026, WA#17, IH 35 NORTHBOUND FRONTAGE RD PS&E, FEB 19-MAR 25/11	349484	04-26-11	Commissioners Court	Projects/Grants Expense	\$7,141.82	
Hntb Corporation	29899	341-45026-DS-018	J#45026, WA#18, WILCO BRIDGE INSPECTION, FEB 19-MAR 25/11	349484	04-26-11	Commissioners Court	Projects/Grants Expense	\$2,731.05	
Hntb Corporation	29899	342-45026-DS-019	J#45026, WA#19, CHANDLER 3A ROAD BOND, FEB 19-MAR 25/11	349484	04-26-11	Commissioner Pct 4	Projects/Grants Expense	\$3,521.00	
Hntb Corporation	29899	343-45026-DS-004	J#45026, WA#4, EA FOR FM 1660 & PUBLIC MEETINGS, MAR 26-APR 22/11	3000013	06-01-11	Commissioners Court	Projects/Grants Expense	\$19,924.97	
Hntb Corporation	29899	344-45026-DS-014	J#45026, WA#14, FM 1660 AT LANDFILL ROAD, JAN 22-APR 22/11	3000013	06-01-11	Commissioners Court	Projects/Grants Expense	\$1,225.82	
Hntb Corporation	29899	345-45026-DS-017	J#45026, WA#17, IH-35 NORTHBOUND FRONTAGE ROAD PS&E, MAR 26-APR 22/11	3000013	06-01-11	Commissioner Pct 3	Projects/Grants Expense	\$2,892.95	
Hntb Corporation	29899	345-45026-DS-017	J#45026, WA#17, IH-35 NORTHBOUND FRONTAGE ROAD PS&E, MAR 26-APR 22/11	3000013	06-01-11	Commissioners Court	Projects/Grants Expense	\$777.95	
Hntb Corporation	29899	346-45026-DS-019	J#45026, WA#19, CHANDLER 3A ROAD BOND, MAR 26-APR 22/11	3000013	06-01-11	Commissioner Pct 4	Projects/Grants Expense	\$1,394.82	
Hntb Corporation	29899	347-45026-DS-004	J#45026, WA#4, EA FOR FM1660 & PUBLIC MEETINGS, APR 23-MAY 20/11	3000018	06-29-11	Commissioners Court	Projects/Grants Expense	\$4,036.88	
Hntb Corporation	29899	348-45026-DS-014	J#45026, WA#14, FM 1660 AT LANDFILL ROAD, APR 23-MAY 20/11	3000018	06-29-11	Commissioners Court	Projects/Grants Expense	\$677.50	
Hntb Corporation	29899	349-45026-DS-017	J#45026, WA#17, IH-35 NORTHBOUND FRONTAGE ROAD PS&E, APR 23-MAY 20/11	3000018	06-29-11	Commissioner Pct 3	Projects/Grants Expense	\$2,060.23	
Hntb Corporation	29899	350-45026-DS-019	J#45026, WA#19, CHANDLER 3A AT FM 1660 SCE, APR 23-MAY 20/11	3000018	06-29-11	Commissioner Pct 4	Projects/Grants Expense	\$2,055.00	
Hntb Corporation	29899	351-45026-DS-004	J#45026, WA#4, EA FOR FM 1660 & PUBLIC MEETINGS, MAY 21-JUN 17/11	3000024	07-20-11	Commissioners Court	Projects/Grants Expense	\$1,634.02	
Hntb Corporation	29899	352-45026-DS-014	J#45026, WA#14, FM 1660 AT LANDFILL ROAD, MAY 21-JUN 17/11	3000024	07-20-11	Commissioners Court	Projects/Grants Expense	\$736.28	
Hntb Corporation	29899	353-45026-DS-017	J#45026, WA#17, IH-35 NORTHBOUND FRONTAGE ROAD PS&E, MAY 21-JUN 17/11	3000024	07-20-11	Commissioner Pct 3	Projects/Grants Expense	\$27,111.50	
Hntb Corporation	29899	354-45026-DS-020	J#45026, WA#20, SMYERS LANE/HEB DRIVEWAY, MAY 3-JUN 17/11	3000024	07-20-11	Commissioners Court	Projects/Grants Expense	\$13,001.25	
Hntb Corporation	29899	355-45026-DS-021	J#45026, WA#21, SH 195 EA RE-EVAL ICI UPDATES, MAY 19-JUN 17/11	3000024	07-20-11	Commissioner Pct 3	Projects/Grants Expense	\$11,421.75	
Hntb Corporation	29899	356-45026-DS-017	J#45026, WA#17, IH-35 NORTHBOUND FRONTAGE ROAD PS&E, JUN 18-JUL 22/11	3000032	08-31-11	Commissioner Pct 3	Projects/Grants Expense	\$65,239.68	
Hntb Corporation	29899	357-45026-DS-020	J#45026, WA#20, SMYERS LANE/HEB DRIVEWAY, JUN 18-JUL 22/11	3000032	08-31-11	Commissioners Court	Projects/Grants Expense	\$13,079.25	
Hntb Corporation	29899	358-45026-DS-021	J#45026, WA#21, SH 195 EA RE-EVAL ICI UPDATES, JUN 18-JUL 22/11	3000032	08-31-11	Commissioner Pct 3	Projects/Grants Expense	\$2,519.25	
Hntb Corporation	29899	359-45026-DS-017	P#45026, WA#17, IH-35 NORTHBOUND FRONTAGE ROAD PS&E, JUL 23-AUG 19/11	3000082	09-28-11	Commissioner Pct 3	Projects/Grants Expense	\$32,798.41	
Hntb Corporation	29899	360-45026-DS-020	P#45026, WA#20, SMYERS LANE/HEB DRIVEWAY, JUL 23-AUG 19/11	3000082	09-28-11	Commissioners Court	Projects/Grants Expense	\$951.64	
Hobart Sales & Service	20529	25704130	BLANKET ORDER FOR KITCHEN EQUIPMENT REPAIR NOV 11	343027	12-21-10	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$128.50	129832
Hobart Sales & Service	20529	25731687	BLANKET ORDER FOR REPAIRS TO HOBART MIXER FEB 11	347412	03-22-11	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$3,300.00	131565
Hobbs, Doyle E	20873	09/27/10	SEP 21-24/10, EXP REIMB, C/ATTY	338632	10-19-10	County Attorney	Training, Conf., Seminars	\$591.00	
Hobbs, Jewell B	36011	06/28/11	JUN 19-23/11, EXP REIMB, SHF	353779	07-12-11	Criminal Investigation Division	Training, Conf., Seminars	\$194.00	
Hobbs, Judith K	257	02/28/11	JAN 7-FEB 28/11, EXP REIMB, JP#4	347038	03-15-11	J.P. Precinct 4	Travel	\$101.24	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Hobbs, Judith K	257	02/28/11	JAN 7-FEB 28/11, EXP REIMB, JP#4	347038	03-15-11	J.P. Precinct 4	Training, Conf., Seminars	\$95.93	
Hobbs, Judith K	257	04/04/11	FEB 22-APR 1/11, EXP REIMB, JP#4	350254	05-10-11	J.P. Precinct 4	Travel	\$66.55	
Hobbs, Judith K	257	04/04/11	FEB 22-APR 1/11, EXP REIMB, JP#4	350254	05-10-11	J.P. Precinct 4	Training, Conf., Seminars	\$18.11	
Hobbs, Judith K	257	04/18/11	APR 12-14/11, EXP REIMB, JP#4	350254	05-10-11	J.P. Precinct 4	Travel	\$39.78	
Hobbs, Judith K	257	04/18/11	APR 12-14/11, EXP REIMB, JP#4	350254	05-10-11	J.P. Precinct 4	Training, Conf., Seminars	\$28.30	
Hobbs, Judith K	257	05/27/11	APR 11-MAY 27/11, EXP REIMB, JP#4	353043	06-28-11	J.P. Precinct 4	Travel	\$65.08	
Hobbs, Judith K	257	06/30/11	JUN 1-23/11, EXP REIMB, JP#4	354123	07-19-11	J.P. Precinct 4	Travel	\$49.83	
Hobbs, Judith K	257	06/30/11	JUN 1-23/11, EXP REIMB, JP#4	354123	07-19-11	J.P. Precinct 4	Training, Conf., Seminars	\$362.87	
Hobbs, Judith K	257	07/11/11	JUN 15-17/11, EXP REIMB, JP#4	354584	07-26-11	J.P. Precinct 4	Training, Conf., Seminars	\$56.00	
Hobbs, Judith K	257	08/30/11	JUL 19-AUG 2/11, EXP REIMB, JP#4	357884	09-27-11	J.P. Precinct 4	Travel	\$35.13	
Hobbs, Judith K	257	08/30/11	JUL 19-AUG 2/11, EXP REIMB, JP#4	357884	09-27-11	J.P. Precinct 4	Training, Conf., Seminars	\$463.85	
Hobbs, Judith K	257	09/14/10	AUG 12-31/10 & SEP 3-13/10, EXP REIMB, JP#4	338325	10-12-10	J.P. Precinct 4	Travel	\$79.75	
Hobbs, Judith K	257	09/14/10	AUG 12-31/10 & SEP 3-13/10, EXP REIMB, JP#4	338325	10-12-10	J.P. Precinct 4	Training, Conf., Seminars	\$49.00	
Hobbs, Judith K	257	09/30/10	SEP 15-27/10, EXP REIMB, JP#4	339150	10-26-10	J.P. Precinct 4	Travel	\$131.05	
Hobbs, Judith K	257	11/19/10	OCT 5-NOV 19/10, EXP REIMB, JP#4	342648	12-14-10	J.P. Precinct 4	Travel	\$109.05	
Hobbs, Judith K	257	11/19/10	OCT 5-NOV 19/10, EXP REIMB, JP#4	342648	12-14-10	J.P. Precinct 4	Training, Conf., Seminars	\$211.85	
Hobby Lobby Creative Centers	19840	11-02706-2	C#11-02706-2, RESTITUTION, KARI ANN JAHN, C/ATTY	355759	08-16-11	Default	Due To Others-Ca Restitut	\$350.23	
Hog Alley	17967	502683	Motorcycle Boots for Bobby Lewis Sz 11E, item # 71418 NOTE: Please send PO to Paul Swisher swisher/gleason/patrol 3-1349	356104	08-23-11	Patrol Division	Uniforms	\$189.00	134381
Holbert, John M	6932	03/22/11	MAR 1/11, EXP REIMB, JUV	349127	04-19-11	Juvenile Services	Personal Liability Ins.	\$128.00	
Holbert, John M	6932	03/22/11A	FEB 27-MAR 1/11, EXP REIMB, JUV	349127	04-19-11	Juvenile Services	Training, Conf., Seminars	\$327.02	
Holbert, John M	6932	09/08/11	AUG 28-30/11, EXP REIMB, JUV	357873	09-27-11	Juvenile Services	Membership Dues	\$106.00	
Holbert, John M	6932	09/08/11	AUG 28-30/11, EXP REIMB, JUV	357873	09-27-11	Juvenile Services	Training, Conf., Seminars	\$30.00	
Holbert, John M	6932	12/28/10	DEC 6/10, EXP REIMB, JUV	344896	02-01-11	Juvenile Services	Training, Conf., Seminars	\$164.00	
Holiday Inn At The Falls	38528	JUN 11;KREIDEL	HOTEL ATTENDING CONFERENCE JUNE 12-17 FOR: MATTHEW KREIDEL CONF #64688970	350943	05-24-11	Patrol Division	Training, Conf., Seminars	\$536.75	132416
Holiday Inn Express & Suites Henderson	39043	AUG 11;SHF/2	>>NEED CHECK AT S.O. BY JUNE 8<< HOTEL ATTENDING RURAL POLICE TRAINING (FREE) AUG 22-25 FOR: RANDY BATTEN ALBERT ORTIZ CONF #68417035	355026	08-02-11	Patrol Division	Training, Conf., Seminars	\$288.15	134063
Holiday Inn Express & Suites, Seguin	37707	OCT 10;911 COMM	>>NEED CHECK AT S.O. BY AUG 17<< NOV 8-12/10, A THRANE, K ESCOBEDO, J JONES, N DUFF, J SMITH, A GALLE, W FRAZHO, P BELL, 911 COMM	339855	11-03-10	911 Communications	Training, Conf., Seminars	\$3,073.60	
Holiday Inn Express Hotel & Suites, Desoto	38367	MAY 11;SHF/4	HOTEL TO ATTEND VEHICLE CONTRABAND COURSE MAY 1-MAY 3 FOR: WILLIAM NEW MICHAEL ETZKORN JORIAN GUINN MICHAEL SILGUERO CONF #67544947	348318	04-05-11	Patrol Division	Training, Conf., Seminars	\$402.28	132008
Holiday Inn Express Hotel & Suites, Round Rock	36933	4368	>>NEED CHECK AT S.O. BY APRIL 27<< C#10-998-K26, RM 315, D/ATTY	349856	05-03-11	District Attorney	Trial Expenses	\$255.00	
Holiday Inn Express Hotel & Suites, Round Rock	36933	4369	C#10-998-K26, RM 321, D/ATTY	349856	05-03-11	District Attorney	Trial Expenses	\$255.00	
Holiday Inn Express Hotel & Suites, Round Rock	36933	4372	C#10-998-K26, RM 218, D/ATTY	349856	05-03-11	District Attorney	Trial Expenses	\$510.00	
Holiday Inn Express Hotel & Suites, Round Rock	36933	4373	C#10-9998-K26, RM 306, D/ATTY	349856	05-03-11	District Attorney	Trial Expenses	\$340.00	
Holiday Inn Express Hotel & Suites, Round Rock	36933	73058	C#09-887-K26, L RADAR, D/ATTY	345552	02-15-11	District Attorney	Trial Expenses	\$450.50	
Holiday Inn Express Hotel & Suites, Round Rock	36933	73065	C#09-887-K26, B TARVIN, D/ATTY	345552	02-15-11	District Attorney	Trial Expenses	\$450.50	
Holiday Inn Express Hotel & Suites, Round Rock	36933	73081	C#09-887-K26, L FORBES, D/ATTY	345552	02-15-11	District Attorney	Trial Expenses	\$180.20	
Holiday Inn Express Hotel & Suites, Round Rock	36933	77510	C#10-998-K26, RM 109, D/ATTY	349856	05-03-11	District Attorney	Trial Expenses	\$510.00	
Holiday Inn Express Hotel & Suites, Round Rock	36933	77522	C#10-998-K26, RM 337, D/ATTY	349856	05-03-11	District Attorney	Trial Expenses	\$340.00	
Holiday Inn Express Hotel & Suites, Round Rock	36933	78985	C#10-181-K26, MAY 24-30/11, TRIAL EXP, D/ATTY	353010	06-28-11	District Attorney	Trial Expenses	\$630.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Holiday Inn Express Huntsville Texas	36607	JAN 10;KENNEDY	HOTEL FOR INSTRUCTOR SCHOOL JAN 9-14 FOR: GRAYSON KENNEDY	342183	12-07-10	Patrol Division	Training, Conf., Seminars	\$480.25	130145
			>>NEED CHECK BY JAN 5<< DO NO MAIL						
Holiday Inn Express San Antonio Airport	23938	NOV 10;JOHNSON	PO 129119, CONF LODGING, NOV 2-5/10, JOHNSON, JAIL	338684	10-19-10	County Jail	Training, Conf., Seminars	\$297.72	
Holiday Inn Express, San Antonio	38212	12/31/10	1099 ADJUSTMENT FOR PCARD	1400100	12-31-10	Non-Departmental	Miscellaneous	\$819.75	
Holiday Inn Express, San Antonio	38212	12/31/10;CR	1099 ADJUSTMENT FOR PCARD	1400100	12-31-10	Non-Departmental	Miscellaneous	\$(819.75)	
Holiday Inn Market Center	38290	MAR 11;SHF/2	HOTEL ATTENDING COMMUNICATION CLASS MARCH 21-23 FOR: JORIAN GUINN MICHAEL SILGUERO CONF #62404085	346290	03-01-11	Patrol Division	Training, Conf., Seminars	\$172.50	131341
			>>NEED CHECK BY MARCH 16<>						
Holiday Inn, Shreveport	38208	12/31/10	1099 ADJUSTMENT FOR PCARD	1400101	12-31-10	Non-Departmental	Miscellaneous	\$904.80	
Holiday Inn, Shreveport	38208	12/31/10;CR	1099 ADJUSTMENT FOR PCARD	1400101	12-31-10	Non-Departmental	Miscellaneous	\$(904.80)	
Holly Browning	29778	12/20/10	ROCK-CLIMBING GUIDE FOR ACADEMY CADETS ON MONDAY, DECEMBER 20, 2010.	344210	01-18-11	Jjaep Tier li Funding	Go Program Expenditures	\$150.00	130583
Holly Browning	29778	DEC 11/10	LOWS/HIGHS FACILITATOR FOR FIELD PROBATION SATURDAY, DECEMBER 11, 2010.	343907	01-11-11	Juvenile Services	Professional Services	\$120.00	130579
Holly R Williams	37913	11/02/10	ELECTION WORKERS-COUNTY	341164	11-23-10	Elections	Election Judges/Clerks	\$140.50	
Holmes, Aubrey E	32074	04/11/11	MAR 7-9/11, EXP REIMB, 911 COMM	349725	05-03-11	911 Communications	Training, Conf., Seminars	\$100.00	
Holmes, Aubrey E	32074	04/29/11	APR 15-20/11, EXP REIMB, 911 COMM	350440	05-17-11	911 Communications	Training, Conf., Seminars	\$220.00	
Holt Cat	261			337856	10-05-10	Fleet Maintenance	Parts	\$1,542.93	
Holt Cat	261			337856	10-05-10	Fleet Maintenance	Sublets	\$606.50	
Holt Cat	261	A2630801	48 MONTHS OR 5,000 HRS TOTAL MACHINE WARRANTY	341799	11-30-10	Unified Road System	Heavy Equipment > \$5,000	\$3,458.00	129255
Holt Cat	261	A2656801	2011 CATERPILLAR PS150C ROLLER SEE ATTACHED QUOTE FOR FURTHER DETAILS REQ. MIKE FOX	345553	02-15-11	Unified Road System	Heavy Equipment > \$5,000	\$79,228.00	129260
Holt Cat	261	GO00097	SERVICE CALL TO REPAIR HYDRAULIC PUMP FOR #UJ1051	353392	07-05-11	Fleet Maintenance	Sublets	\$240.00	133420
Holt Cat	261	GO00128	SERVICE CALL FOR LEAKING HYDRAULIC HOSE FOR #UJ1051	356833	09-06-11	Fleet Maintenance	Sublets	\$138.00	134567
Holt Cat	261	PCMP0014941	PO 128198, PARTS, FLEET	339128	10-26-10	Fleet Maintenance	Parts	\$(312.60)	
Holt Cat	261	PCMP0015153	PARTS BLANKET FOR NOV #1	343028	12-21-10	Fleet Maintenance	Parts	\$(768.38)	129557
Holt Cat	261	PCMP0015278	PARTS BLANKET FOR DEC # 1	343908	01-11-11	Fleet Maintenance	Parts	\$(103.14)	130065
Holt Cat	261	PCMP0015293	PARTS BLANKET FOR DEC # 1	343908	01-11-11	Fleet Maintenance	Parts	\$(513.36)	130065
Holt Cat	261	PCMP0015468	PARTS BLANKET FOR JAN #1	345924	02-22-11	Fleet Maintenance	Parts	\$(20.76)	130591
Holt Cat	261	PCMP0015557	PARTS BLANKET FOR JAN #1	345924	02-22-11	Fleet Maintenance	Parts	\$(2.94)	130591
Holt Cat	261	PCMP0015707	PARTS BLANKET FOR MARCH	349485	04-26-11	Fleet Maintenance	Parts	\$(30.87)	131559
Holt Cat	261	PCMP0015807	PARTS BLANKET FOR MARCH	349485	04-26-11	Fleet Maintenance	Parts	\$(47.32)	131559
Holt Cat	261	PCMP0015830	PARTS BLANKET FOR MAR #2	349857	05-03-11	Fleet Maintenance	Parts	\$(250.73)	132338
Holt Cat	261	PCMP0015841	PARTS BLANKET FOR MAR #2	349857	05-03-11	Fleet Maintenance	Parts	\$(71.71)	132338
Holt Cat	261	PCMP0015943	PARTS BLANKET FOR APRIL	350944	05-24-11	Fleet Maintenance	Parts	\$(6.16)	132211
Holt Cat	261	PCMP0015949	PARTS BLANKET FOR APRIL	350944	05-24-11	Fleet Maintenance	Parts	\$(1.47)	132211
Holt Cat	261	PCMP0016239	PARTS BLANKET FOR JUNE	354528	07-26-11	Fleet Maintenance	Parts	\$(160.37)	133383
Holt Cat	261	PIMP00057078	PARTS BLANKET FOR OCT #1	340114	11-09-10	Fleet Maintenance	Parts	\$3.72	128884
Holt Cat	261	PIMP0015084	PARTS BLANKET FOR OCT #1	340114	11-09-10	Fleet Maintenance	Parts	\$(119.09)	128884
Holt Cat	261	PIMP0055220	PO 128198, PARTS, FLEET	339128	10-26-10	Fleet Maintenance	Parts	\$37.78	
Holt Cat	261	PIMP0055242	PO 128198, PARTS, FLEET	339128	10-26-10	Fleet Maintenance	Parts	\$1.93	
Holt Cat	261	PIMP0055272	PO 128198, PARTS, FLEET	339128	10-26-10	Fleet Maintenance	Parts	\$6.00	
Holt Cat	261	PIMP0055273	PO 128384, BATTERY, FLEET	337856	10-05-10	Fleet Maintenance	Batteries	\$537.86	
Holt Cat	261	PIMP0055441	PO 128198, PARTS, FLEET	339128	10-26-10	Fleet Maintenance	Parts	\$232.26	
Holt Cat	261	PIMP0055688	PO 128198, PARTS, FLEET	339128	10-26-10	Fleet Maintenance	Parts	\$140.13	
Holt Cat	261	PIMP0055914	PO 128198, PARTS, FLEET	339128	10-26-10	Fleet Maintenance	Parts	\$586.26	
Holt Cat	261	PIMP0055953	PO 128198, PARTS, FLEET	339128	10-26-10	Fleet Maintenance	Parts	\$129.37	
Holt Cat	261	PIMP0055983	PO 128198, PARTS, FLEET	339128	10-26-10	Fleet Maintenance	Parts	\$13.67	
Holt Cat	261	PIMP0055984	PO 128198, PARTS, FLEET	339128	10-26-10	Fleet Maintenance	Parts	\$77.59	
Holt Cat	261	PIMP0055989	PO 128198, PARTS, FLEET	339128	10-26-10	Fleet Maintenance	Parts	\$276.88	
Holt Cat	261	PIMP0055990	PO 128198, PARTS, FLEET	339128	10-26-10	Fleet Maintenance	Parts	\$23.31	
Holt Cat	261	PIMP0055991	PO 128198, PARTS, FLEET	339128	10-26-10	Fleet Maintenance	Parts	\$50.28	
Holt Cat	261	PIMP0056041	PO 128198, PARTS, FLEET	339128	10-26-10	Fleet Maintenance	Parts	\$52.65	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Holt Cat	261	PIMP0056042	PO 128198, PARTS, FLEET	339128	10-26-10	Fleet Maintenance	Parts	\$677.05	
Holt Cat	261	PIMP0056175	PO 128198, PARTS, FLEET	339128	10-26-10	Fleet Maintenance	Parts	\$207.18	
Holt Cat	261	PIMP0056199	PO 128198, PARTS, FLEET	339128	10-26-10	Fleet Maintenance	Parts	\$145.18	
Holt Cat	261	PIMP0056339	PO 128198, PARTS, FLEET	339128	10-26-10	Fleet Maintenance	Parts	\$58.52	
Holt Cat	261	PIMP0056624	PO 128198, PARTS, FLEET	339128	10-26-10	Fleet Maintenance	Parts	\$38.83	
Holt Cat	261	PIMP0056792	PARTS BLANKET FOR OCT #1	340114	11-09-10	Fleet Maintenance	Parts	\$1.40	128884
Holt Cat	261	PIMP0056822	PARTS BLANKET FOR OCT #1	340114	11-09-10	Fleet Maintenance	Parts	\$41.53	128884
Holt Cat	261	PIMP0056963	PARTS BLANKET FOR OCT #1	340114	11-09-10	Fleet Maintenance	Parts	\$27.79	128884
Holt Cat	261	PIMP0057041	PARTS BLANKET FOR OCT #1	340114	11-09-10	Fleet Maintenance	Parts	\$58.83	128884
Holt Cat	261	PIMP0057115	PARTS BLANKET FOR OCT #1	340114	11-09-10	Fleet Maintenance	Parts	\$141.30	128884
Holt Cat	261	PIMP0057116	CAT PARTS BLANKET FOR OCT #2	341165	11-23-10	Fleet Maintenance	Parts	\$141.30	129299
Holt Cat	261	PIMP0057154	PARTS BLANKET FOR OCT #1	340114	11-09-10	Fleet Maintenance	Parts	\$77.93	128884
Holt Cat	261	PIMP0057188	PARTS BLANKET FOR OCT #1	340114	11-09-10	Fleet Maintenance	Parts	\$18.74	128884
Holt Cat	261	PIMP0057224	PARTS BLANKET FOR OCT #1	340114	11-09-10	Fleet Maintenance	Parts	\$19.14	128884
Holt Cat	261	PIMP0057264	PARTS BLANKET FOR OCT #1	340114	11-09-10	Fleet Maintenance	Parts	\$86.44	128884
Holt Cat	261	PIMP0057320	PARTS BLANKET FOR OCT #1	340114	11-09-10	Fleet Maintenance	Parts	\$51.23	128884
Holt Cat	261	PIMP0057326	PARTS BLANKET FOR OCT #1	340114	11-09-10	Fleet Maintenance	Parts	\$608.29	128884
Holt Cat	261	PIMP0057327	PARTS BLANKET FOR OCT #1	340114	11-09-10	Fleet Maintenance	Parts	\$72.41	128884
Holt Cat	261	PIMP0057328	CAT PARTS BLANKET FOR OCT #2	341165	11-23-10	Fleet Maintenance	Parts	\$2,092.03	129299
Holt Cat	261	PIMP0057335	PARTS BLANKET FOR OCT #1	340114	11-09-10	Fleet Maintenance	Parts	\$104.27	128884
Holt Cat	261	PIMP0057362	PARTS BLANKET FOR OCT #1	340114	11-09-10	Fleet Maintenance	Parts	\$506.07	128884
Holt Cat	261	PIMP0057518	PO 129299, PARTS, FLEET	341165	11-23-10	Fleet Maintenance	Parts	\$86.10	
Holt Cat	261	PIMP0057535	1540195 - OIL	340114	11-09-10	Fleet Maintenance	Oil, Grease	\$110.51	129104
Holt Cat	261	PIMP0057690	CAT PARTS BLANKET FOR OCT #2	341165	11-23-10	Fleet Maintenance	Parts	\$14.19	129299
Holt Cat	261	PIMP0057908	CAT PARTS BLANKET FOR OCT #2	341165	11-23-10	Fleet Maintenance	Parts	\$7.41	129299
Holt Cat	261	PIMP0057944	CAT PARTS BLANKET FOR OCT #2	341165	11-23-10	Fleet Maintenance	Parts	\$13.39	129299
Holt Cat	261	PIMP0057996	CAT PARTS BLANKET FOR OCT #2	341165	11-23-10	Fleet Maintenance	Parts	\$179.73	129299
Holt Cat	261	PIMP0058028	CAT PARTS BLANKET FOR OCT #2	341165	11-23-10	Fleet Maintenance	Parts	\$66.78	129299
Holt Cat	261	PIMP0058063	CAT PARTS BLANKET FOR OCT #2	341165	11-23-10	Fleet Maintenance	Parts	\$120.64	129299
Holt Cat	261	PIMP0058101	CAT PARTS BLANKET FOR OCT #2	341165	11-23-10	Fleet Maintenance	Parts	\$117.13	129299
Holt Cat	261	PIMP0058199	CAT PARTS BLANKET FOR OCT #2	341165	11-23-10	Fleet Maintenance	Parts	\$181.39	129299
Holt Cat	261	PIMP0058271	PARTS BLANKET FOR NOV #1	343028	12-21-10	Fleet Maintenance	Parts	\$40.13	129557
Holt Cat	261	PIMP0058272	CAT PARTS BLANKET FOR OCT #2	341165	11-23-10	Fleet Maintenance	Parts	\$57.86	129299
Holt Cat	261	PIMP0058285	CAT PARTS BLANKET FOR OCT #2	341165	11-23-10	Fleet Maintenance	Parts	\$8.15	129299
Holt Cat	261	PIMP0058598	PO 129557, PARTS, FLEET	343028	12-21-10	Fleet Maintenance	Parts	\$56.06	
Holt Cat	261	PIMP0058644	PARTS BLANKET FOR NOV #1	343028	12-21-10	Fleet Maintenance	Parts	\$714.37	129557
Holt Cat	261	PIMP0058645	PARTS BLANKET FOR NOV #1	343028	12-21-10	Fleet Maintenance	Parts	\$194.72	129557
Holt Cat	261	PIMP0058656	PARTS BLANKET FOR NOV #1	343028	12-21-10	Fleet Maintenance	Parts	\$213.95	129557
Holt Cat	261	PIMP0058657	PARTS BLANKET FOR NOV #1	343028	12-21-10	Fleet Maintenance	Parts	\$182.36	129557
Holt Cat	261	PIMP0058700	PARTS BLANKET FOR NOV #1	343028	12-21-10	Fleet Maintenance	Parts	\$157.52	129557
Holt Cat	261	PIMP0058728	PARTS BLANKET FOR NOV #1	343028	12-21-10	Fleet Maintenance	Parts	\$142.60	129557
Holt Cat	261	PIMP0058777	PARTS BLANKET FOR NOV #1	343028	12-21-10	Fleet Maintenance	Parts	\$114.08	129557
Holt Cat	261	PIMP0058863	PARTS BLANKET FOR NOV #1	343028	12-21-10	Fleet Maintenance	Parts	\$104.70	129557
Holt Cat	261	PIMP0059020	PARTS BLANKET FOR NOV #1	343028	12-21-10	Fleet Maintenance	Parts	\$44.22	129557
Holt Cat	261	PIMP0059113	PARTS BLANKET FOR NOV #1	343028	12-21-10	Fleet Maintenance	Parts	\$145.91	129557
Holt Cat	261	PIMP0059382	PARTS BLANKET FOR NOV #1	343028	12-21-10	Fleet Maintenance	Parts	\$311.95	129557
Holt Cat	261	PIMP0059390	PARTS BLANKET FOR NOV #1	343028	12-21-10	Fleet Maintenance	Parts	\$55.98	129557
Holt Cat	261	PIMP0059467	PARTS BLANKET FOR NOV #1	343028	12-21-10	Fleet Maintenance	Parts	\$127.76	129557
Holt Cat	261	PIMP0059468	PARTS BLANKET FOR NOV #1	343028	12-21-10	Fleet Maintenance	Parts	\$36.85	129557
Holt Cat	261	PIMP0059729	PARTS BLANKET FOR NOV #1	343028	12-21-10	Fleet Maintenance	Parts	\$15.82	129557
Holt Cat	261	PIMP0059730	PARTS BLANKET FOR DEC # 1	343908	01-11-11	Fleet Maintenance	Parts	\$7.05	130065
Holt Cat	261	PIMP0059753	PARTS BLANKET FOR NOV #1	343028	12-21-10	Fleet Maintenance	Parts	\$65.02	129557
Holt Cat	261	PIMP0059754	PARTS BLANKET FOR NOV #1	343028	12-21-10	Fleet Maintenance	Parts	\$59.86	129557
Holt Cat	261	PIMP0059762	PARTS BLANKET FOR NOV #1	343028	12-21-10	Fleet Maintenance	Parts	\$40.58	129557
Holt Cat	261	PIMP0059788	PARTS BLANKET FOR DEC # 1	343908	01-11-11	Fleet Maintenance	Parts	\$186.30	130065
Holt Cat	261	PIMP0059813	PARTS BLANKET FOR DEC # 1	343908	01-11-11	Fleet Maintenance	Parts	\$103.14	130065
Holt Cat	261	PIMP0059814	PARTS BLANKET FOR DEC # 1	343908	01-11-11	Fleet Maintenance	Parts	\$52.42	130065
Holt Cat	261	PIMP0059815	PARTS BLANKET FOR DEC # 1	343908	01-11-11	Fleet Maintenance	Parts	\$47.84	130065
Holt Cat	261	PIMP0059845	PARTS BLANKET FOR DEC # 1	343908	01-11-11	Fleet Maintenance	Parts	\$37.05	130065
Holt Cat	261	PIMP0059846	PARTS BLANKET FOR DEC # 1	343908	01-11-11	Fleet Maintenance	Parts	\$458.37	130065
Holt Cat	261	PIMP0059847	PARTS BLANKET FOR DEC # 1	343908	01-11-11	Fleet Maintenance	Parts	\$510.65	130065
Holt Cat	261	PIMP0059944	PARTS BLANKET FOR DEC # 1	343908	01-11-11	Fleet Maintenance	Parts	\$33.45	130065

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Holt Cat	261	PIMP0059945	PARTS BLANKET FOR DEC # 1	343908	01-11-11	Fleet Maintenance	Parts	\$103.14	130065
Holt Cat	261	PIMP0060116	PARTS BLANKET FOR DEC # 1	343908	01-11-11	Fleet Maintenance	Parts	\$68.04	130065
Holt Cat	261	PIMP0060122	PARTS BLANKET FOR DEC # 1	343908	01-11-11	Fleet Maintenance	Parts	\$256.68	130065
Holt Cat	261	PIMP0060123	PARTS BLANKET FOR DEC # 1	343908	01-11-11	Fleet Maintenance	Parts	\$311.95	130065
Holt Cat	261	PIMP0060335	PARTS BLANKET FOR DEC # 1	343908	01-11-11	Fleet Maintenance	Parts	\$16.73	130065
Holt Cat	261	PIMP0060351	PARTS BLANKET FOR DEC # 1	343908	01-11-11	Fleet Maintenance	Parts	\$20.36	130065
Holt Cat	261	PIMP0060497	PARTS BLANKET FOR DEC # 1	343908	01-11-11	Fleet Maintenance	Parts	\$169.32	130065
Holt Cat	261	PIMP0060498	PARTS BLANKET FOR DEC # 1	343908	01-11-11	Fleet Maintenance	Parts	\$39.24	130065
Holt Cat	261	PIMP0060499	PARTS BLANKET FOR DEC # 1	343908	01-11-11	Fleet Maintenance	Parts	\$34.04	130065
Holt Cat	261	PIMP0060500	PARTS BLANKET FOR DEC # 1	343908	01-11-11	Fleet Maintenance	Parts	\$14.68	130065
Holt Cat	261	PIMP0061046	PARTS BLANKET FOR DEC #2	344546	01-25-11	Fleet Maintenance	Parts	\$13.80	130414
Holt Cat	261	PIMP0061062	PARTS BLANKET FOR DEC #2	344546	01-25-11	Fleet Maintenance	Parts	\$3.67	130414
Holt Cat	261	PIMP0061083	PARTS BLANKET FOR DEC #2	344546	01-25-11	Fleet Maintenance	Parts	\$31.44	130414
Holt Cat	261	PIMP0061255	PARTS BLANKET FOR DEC #2	344546	01-25-11	Fleet Maintenance	Parts	\$78.58	130414
Holt Cat	261	PIMP0061277	PARTS BLANKET FOR DEC #2	344546	01-25-11	Fleet Maintenance	Parts	\$78.58	130414
Holt Cat	261	PIMP0061346	PARTS BLANKET FOR DEC #2	344546	01-25-11	Fleet Maintenance	Parts	\$104.64	130414
Holt Cat	261	PIMP0061466	PARTS BLANKET FOR DEC #2	344546	01-25-11	Fleet Maintenance	Parts	\$746.33	130414
Holt Cat	261	PIMP0061703	PARTS BLANKET FOR JAN #1	345924	02-22-11	Fleet Maintenance	Parts	\$239.60	130591
Holt Cat	261	PIMP0061768	PARTS BLANKET FOR JAN #1	345924	02-22-11	Fleet Maintenance	Parts	\$10.21	130591
Holt Cat	261	PIMP0061769	PARTS BLANKET FOR JAN #1	345924	02-22-11	Fleet Maintenance	Parts	\$38.92	130591
Holt Cat	261	PIMP0061770	PARTS BLANKET FOR JAN #1	345924	02-22-11	Fleet Maintenance	Parts	\$10.21	130591
Holt Cat	261	PIMP0061882	PARTS BLANKET FOR JAN #1	345924	02-22-11	Fleet Maintenance	Parts	\$323.70	130591
Holt Cat	261	PIMP0062082	PARTS BLANKET FOR JAN #1	345924	02-22-11	Fleet Maintenance	Parts	\$26.98	130591
Holt Cat	261	PIMP0062088	PARTS BLANKET FOR JAN #1	345924	02-22-11	Fleet Maintenance	Parts	\$49.06	130591
Holt Cat	261	PIMP0062107	PARTS BLANKET FOR JAN #1	345924	02-22-11	Fleet Maintenance	Parts	\$22.82	130591
Holt Cat	261	PIMP0062108	PARTS BLANKET FOR JAN #1	345924	02-22-11	Fleet Maintenance	Parts	\$19.86	130591
Holt Cat	261	PIMP0062264	PARTS BLANKET FOR JAN #1	345924	02-22-11	Fleet Maintenance	Parts	\$179.75	130591
Holt Cat	261	PIMP0062271	PARTS BLANKET FOR JAN #1	345924	02-22-11	Fleet Maintenance	Parts	\$20.68	130591
Holt Cat	261	PIMP0062272	PARTS BLANKET FOR JAN #1	345924	02-22-11	Fleet Maintenance	Parts	\$2.40	130591
Holt Cat	261	PIMP0062273	PARTS BLANKET FOR JAN #1	345924	02-22-11	Fleet Maintenance	Parts	\$3.00	130591
Holt Cat	261	PIMP0062450	PARTS BLANKET FOR JAN #1	345924	02-22-11	Fleet Maintenance	Parts	\$110.34	130591
Holt Cat	261	PIMP0062590	PARTS BLANKET FOR JAN #1	345924	02-22-11	Fleet Maintenance	Parts	\$241.34	130591
Holt Cat	261	PIMP0062895	PARTS BLANKET FOR JAN #1	345924	02-22-11	Fleet Maintenance	Parts	\$197.92	130591
Holt Cat	261	PIMP0062897	PARTS BLANKET FOR JAN	345924	02-22-11	Fleet Maintenance	Parts	\$800.00	131211
Holt Cat	261	PIMP0063084	PARTS BLANKET FOR JAN #1	345924	02-22-11	Fleet Maintenance	Parts	\$91.55	130591
Holt Cat	261	PIMP0063111	PARTS BLANKET FOR JAN #1	345924	02-22-11	Fleet Maintenance	Parts	\$36.06	130591
Holt Cat	261	PIMP0063137	PARTS BLANKET FOR JAN #1	345924	02-22-11	Fleet Maintenance	Parts	\$82.27	130591
Holt Cat	261	PIMP0063228	PARTS BLANKET FOR JAN #1	345924	02-22-11	Fleet Maintenance	Parts	\$31.82	130591
Holt Cat	261	PIMP0063573	PARTS BLANKET FOR FEB #1	347828	03-29-11	Fleet Maintenance	Parts	\$8.06	131120
Holt Cat	261	PIMP0063583	PARTS BLANKET FOR FEB #1	347828	03-29-11	Fleet Maintenance	Parts	\$84.20	131120
Holt Cat	261	PIMP0063617	PARTS BLANKET FOR FEB #1	347828	03-29-11	Fleet Maintenance	Parts	\$46.25	131120
Holt Cat	261	PIMP0063639	PARTS BLANKET FOR FEB #1	347828	03-29-11	Fleet Maintenance	Parts	\$49.06	131120
Holt Cat	261	PIMP0063691	PARTS BLANKET FOR FEB #1	347828	03-29-11	Fleet Maintenance	Parts	\$117.96	131120
Holt Cat	261	PIMP0063711	PARTS BLANKET FOR FEB #1	347828	03-29-11	Fleet Maintenance	Parts	\$56.69	131120
Holt Cat	261	PIMP0063757	PARTS BLANKET FOR FEB #1	347828	03-29-11	Fleet Maintenance	Parts	\$52.95	131120
Holt Cat	261	PIMP0063779	PARTS BLANKET FOR FEB #1	347828	03-29-11	Fleet Maintenance	Parts	\$91.83	131120
Holt Cat	261	PIMP0063799	PARTS BLANKET FOR FEB #1	347828	03-29-11	Fleet Maintenance	Parts	\$111.30	131120
Holt Cat	261	PIMP0063853	PARTS BLANKET FOR FEB #1	347828	03-29-11	Fleet Maintenance	Parts	\$133.54	131120
Holt Cat	261	PIMP0064049	PARTS BLANKET FOR FEB #1	347828	03-29-11	Fleet Maintenance	Parts	\$21.63	131120
Holt Cat	261	PIMP0064310	PARTS BLANKET FOR FEB #1	347828	03-29-11	Fleet Maintenance	Parts	\$96.09	131120
Holt Cat	261	PIMP0064507	PARTS BLANKET FOR FEB #1	347828	03-29-11	Fleet Maintenance	Parts	\$91.83	131120
Holt Cat	261	PIMP0064510	PARTS BLANKET FOR FEB #1	347828	03-29-11	Fleet Maintenance	Parts	\$30.87	131120
Holt Cat	261	PIMP0064663	1540195 - TDTO-TMS	347828	03-29-11	Fleet Maintenance	Oil, Grease	\$221.02	131634
Holt Cat	261	PIMP0064664	PARTS BLANKET FOR FEB #1	347828	03-29-11	Fleet Maintenance	Parts	\$254.51	131120
Holt Cat	261	PIMP0064665	PARTS BLANKET FOR FEB #1	347828	03-29-11	Fleet Maintenance	Parts	\$253.23	131120
Holt Cat	261	PIMP0064883	PARTS BLANKET FOR MARCH	349485	04-26-11	Fleet Maintenance	Parts	\$8.05	131559
Holt Cat	261	PIMP0064994	PARTS BLANKET FOR MARCH	349485	04-26-11	Fleet Maintenance	Parts	\$260.51	131559
Holt Cat	261	PIMP0065173	PARTS BLANKET FOR MARCH	349485	04-26-11	Fleet Maintenance	Parts	\$50.65	131559
Holt Cat	261	PIMP0065350	PARTS BLANKET FOR MARCH	349485	04-26-11	Fleet Maintenance	Parts	\$287.20	131559
Holt Cat	261	PIMP0065640	PARTS BLANKET FOR MARCH	349485	04-26-11	Fleet Maintenance	Parts	\$47.32	131559
Holt Cat	261	PIMP0065678	PARTS BLANKET FOR MARCH	349485	04-26-11	Fleet Maintenance	Parts	\$297.94	131559
Holt Cat	261	PIMP0065760	PARTS BLANKET FOR MARCH	349485	04-26-11	Fleet Maintenance	Parts	\$38.22	131559

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Holt Cat	261	PIMP0065761	PARTS BLANKET FOR MARCH	349485	04-26-11	Fleet Maintenance	Parts	\$6.95	131559
Holt Cat	261	PIMP0065762	PARTS BLANKET FOR MARCH	349485	04-26-11	Fleet Maintenance	Parts	\$74.66	131559
Holt Cat	261	PIMP0065766	PARTS BLANKET FOR MARCH	349485	04-26-11	Fleet Maintenance	Parts	\$98.94	131559
Holt Cat	261	PIMP0065826	PARTS BLANKET FOR MAR #2	349857	05-03-11	Fleet Maintenance	Parts	\$527.88	132338
Holt Cat	261	PIMP0065857	PARTS BLANKET FOR MARCH	349485	04-26-11	Fleet Maintenance	Parts	\$110.70	131559
Holt Cat	261	PIMP0065950	PARTS BLANKET FOR MARCH	349485	04-26-11	Fleet Maintenance	Parts	\$51.29	131559
Holt Cat	261	PIMP0065958	PARTS BLANKET FOR MARCH	349485	04-26-11	Fleet Maintenance	Parts	\$144.71	131559
Holt Cat	261	PIMP0065983	PARTS BLANKET FOR MARCH	349485	04-26-11	Fleet Maintenance	Parts	\$101.05	131559
Holt Cat	261	PIMP0066018	PO 131559, PARTS, FLEET	349485	04-26-11	Fleet Maintenance	Parts	\$24.63	
Holt Cat	261	PIMP0066098	PARTS BLANKET FOR MAR #2	349857	05-03-11	Fleet Maintenance	Parts	\$71.71	132338
Holt Cat	261	PIMP0066122	PO 131559, PARTS, FLEET	349485	04-26-11	Fleet Maintenance	Parts	\$20.15	
Holt Cat	261	PIMP0066155	PARTS BLANKET FOR MAR #2	349857	05-03-11	Fleet Maintenance	Parts	\$303.88	132338
Holt Cat	261	PIMP0066322	PARTS BLANKET FOR MAR #2	349857	05-03-11	Fleet Maintenance	Parts	\$118.97	132338
Holt Cat	261	PIMP0066438	PARTS BLANKET FOR APRIL	350944	05-24-11	Fleet Maintenance	Parts	\$269.34	132211
Holt Cat	261	PIMP0066599	PARTS BLANKET FOR APRIL	350944	05-24-11	Fleet Maintenance	Parts	\$13.65	132211
Holt Cat	261	PIMP0066779	PARTS BLANKET FOR APRIL	350944	05-24-11	Fleet Maintenance	Parts	\$135.53	132211
Holt Cat	261	PIMP0066780	PARTS BLANKET FOR APRIL	350944	05-24-11	Fleet Maintenance	Parts	\$106.34	132211
Holt Cat	261	PIMP0067090	PARTS BLANKET FOR APRIL	350944	05-24-11	Fleet Maintenance	Parts	\$82.82	132211
Holt Cat	261	PIMP0067096	PARTS BLANKET FOR APRIL	350944	05-24-11	Fleet Maintenance	Parts	\$74.62	132211
Holt Cat	261	PIMP0067120	PARTS BLANKET FOR APRIL	350944	05-24-11	Fleet Maintenance	Parts	\$6.16	132211
Holt Cat	261	PIMP0067171	PARTS BLANKET FOR APRIL	350944	05-24-11	Fleet Maintenance	Parts	\$42.09	132211
Holt Cat	261	PIMP0067380	PARTS BLANKET FOR APRIL	350944	05-24-11	Fleet Maintenance	Parts	\$68.02	132211
Holt Cat	261	PIMP0067583	PARTS BLANKET FOR APRIL	350944	05-24-11	Fleet Maintenance	Parts	\$12.09	132211
Holt Cat	261	PIMP0067667	PARTS BLANKET FOR APRIL	350944	05-24-11	Fleet Maintenance	Parts	\$52.97	132211
Holt Cat	261	PIMP0067853	PARTS BLANKET FOR APRIL	353011	06-28-11	Fleet Maintenance	Parts	\$140.13	132211
Holt Cat	261	PIMP0068103	PARTS BLANKET FOR APRIL	353011	06-28-11	Fleet Maintenance	Parts	\$19.76	132211
Holt Cat	261	PIMP0068274	PARTS BLANKET FOR APRIL	353011	06-28-11	Fleet Maintenance	Parts	\$30.24	132211
Holt Cat	261	PIMP0068437	PARTS BLANKET FOR APRIL	353011	06-28-11	Fleet Maintenance	Parts	\$88.78	132211
Holt Cat	261	PIMP0068619	PARTS BLANKET FOR APRIL	353011	06-28-11	Fleet Maintenance	Parts	\$95.80	132211
Holt Cat	261	PIMP0069470	PARTS BLANKET FOR JUNE	354528	07-26-11	Fleet Maintenance	Parts	\$7.83	133383
Holt Cat	261	PIMP0069471	PARTS BLANKET FOR JUNE	354528	07-26-11	Fleet Maintenance	Parts	\$47.73	133383
Holt Cat	261	PIMP0069705	PARTS BLANKET FOR JUNE	354528	07-26-11	Fleet Maintenance	Parts	\$91.50	133383
Holt Cat	261	PIMP0069763	PO 133383, PARTS, FLEET	354528	07-26-11	Fleet Maintenance	Parts	\$160.37	
Holt Cat	261	PIMP0069764	1540195 HYDRAULIC FLUID	354099	07-19-11	Fleet Maintenance	Oil, Grease	\$110.51	133568
Holt Cat	261	PIMP0069843	PO 133383, PARTS, FLEET	354528	07-26-11	Fleet Maintenance	Parts	\$22.52	
Holt Cat	261	PIMP0069851	PARTS BLANKET FOR JUNE	354528	07-26-11	Fleet Maintenance	Parts	\$550.90	133383
Holt Cat	261	PIMP0070020	1540195 - HYDRAULIC FLUID	354099	07-19-11	Fleet Maintenance	Oil, Grease	\$221.02	133678
Holt Cat	261	PIMP0070021	PARTS BLANKET FOR JUNE	354528	07-26-11	Fleet Maintenance	Parts	\$55.20	133383
Holt Cat	261	PIMP0070214	PARTS BLANKET FOR JUNE	354528	07-26-11	Fleet Maintenance	Parts	\$16.38	133383
Holt Cat	261	PIMP0070215	PARTS BLANKET FOR JUNE	354528	07-26-11	Fleet Maintenance	Parts	\$21.55	133383
Holt Cat	261	PIMP0070230	PARTS BLANKET FOR JUNE	354528	07-26-11	Fleet Maintenance	Parts	\$19.16	133383
Holt Cat	261	PIMP0070329	PARTS BLANKET FOR JUNE	354528	07-26-11	Fleet Maintenance	Parts	\$91.94	133383
Holt Cat	261	PIMP0070352	PARTS BLANKET FOR JUNE	354528	07-26-11	Fleet Maintenance	Parts	\$91.94	133383
Holt Cat	261	PIMP0070429	PARTS BLANKET FOR JUNE	354528	07-26-11	Fleet Maintenance	Parts	\$59.99	133383
Holt Cat	261	PIMP0070570	PARTS BLANKET FOR JUNE	354528	07-26-11	Fleet Maintenance	Parts	\$457.59	133383
Holt Cat	261	PIMP0070816	PARTS BLANKET FOR JUNE	354528	07-26-11	Fleet Maintenance	Parts	\$125.98	133383
Holt Cat	261	PIMP0070980	PARTS BLANKET FOR JULY	356460	08-30-11	Fleet Maintenance	Parts	\$58.55	133893
Holt Cat	261	PIMP0070993	PARTS BLANKET FOR JUNE	354528	07-26-11	Fleet Maintenance	Parts	\$22.68	133383
Holt Cat	261	PIMP0070994	PARTS BLANKET FOR JULY	356460	08-30-11	Fleet Maintenance	Parts	\$149.31	133893
Holt Cat	261	PIMP0071232	PARTS BLANKET FOR JULY	356460	08-30-11	Fleet Maintenance	Parts	\$248.04	133893
Holt Cat	261	PIMP0071403	PARTS BLANKET FOR JULY	356460	08-30-11	Fleet Maintenance	Parts	\$721.86	133893
Holt Cat	261	PIMP0071404	PARTS BLANKET FOR AUG	356460	08-30-11	Fleet Maintenance	Parts	\$67.72	134395
Holt Cat	261	PIMP0071492	PARTS BLANKET FOR JULY	356460	08-30-11	Fleet Maintenance	Parts	\$17.74	133893
Holt Cat	261	PIMP0071558	PARTS BLANKET FOR AUG	356460	08-30-11	Fleet Maintenance	Parts	\$152.47	134395
Holt Cat	261	PIMP0071559	PARTS BLANKET FOR JULY	356460	08-30-11	Fleet Maintenance	Parts	\$23.42	133893
Holt Cat	261	PIMP0071588	PARTS BLANKET FOR AUG	356460	08-30-11	Fleet Maintenance	Parts	\$509.89	134395
Holt Cat	261	PIMP0071589	PARTS BLANKET FOR AUG	356460	08-30-11	Fleet Maintenance	Parts	\$634.91	134395
Holt Cat	261	PIMP0071603	PARTS BLANKET FOR	356460	08-30-11	Fleet Maintenance	Parts	\$1,575.00	134229
Holt Cat	261	PIMP0071821	PARTS BLANKET FOR AUG	356460	08-30-11	Fleet Maintenance	Parts	\$415.02	134395
Holt Cat	261	PIMP0071822	PARTS BLANKET FOR AUG	356460	08-30-11	Fleet Maintenance	Parts	\$150.19	134395
Holt Cat	261	PIMP0072089	PARTS BLANKET FOR JULY	356460	08-30-11	Fleet Maintenance	Parts	\$39.90	133893
Holt Cat	261	PIMP0072278	PARTS BLANKET FOR JULY	356460	08-30-11	Fleet Maintenance	Parts	\$57.70	133893

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Holt Cat	261	PIMP0072356	PARTS BLANKET FOR JULY	356460	08-30-11	Fleet Maintenance	Parts	\$74.30	133893
Holt Cat	261	PIMP0072389	PO 133893, PARTS, FLEET	356460	08-30-11	Fleet Maintenance	Parts	\$4.50	
Holt Cat	261	PIMP0072509	PARTS BLANKET FOR JULY	356460	08-30-11	Fleet Maintenance	Parts	\$109.18	133893
Holt Cat	261	PIMP0072717	PARTS BLANKET FOR AUG	357517	09-20-11	Fleet Maintenance	Parts	\$701.37	134395
Holt Cat	261	PIMP0072718	PARTS BLANKET FOR AUG	357517	09-20-11	Fleet Maintenance	Parts	\$1,368.43	134395
Holt Cat	261	PIMP0072736	PARTS BLANKET FOR AUG #2	357517	09-20-11	Fleet Maintenance	Parts	\$92.82	134728
Holt Cat	261	PIMP0072967	PARTS BLANKET FOR AUG #2	357517	09-20-11	Fleet Maintenance	Parts	\$282.42	134728
Holt Cat	261	PIMP0073082	PARTS BLANKET FOR AUG #2	357517	09-20-11	Fleet Maintenance	Parts	\$67.72	134728
Holt Cat	261	PIMP0073086	PARTS BLANKET FOR AUG #2	357517	09-20-11	Fleet Maintenance	Parts	\$761.38	134728
Holt Cat	261	PIMP0073116	PARTS BLANKET FOR AUG #2	357517	09-20-11	Fleet Maintenance	Parts	\$27.59	134728
Holt Cat	261	PIMP0073248	PARTS BLANKET FOR AUG #2	357517	09-20-11	Fleet Maintenance	Parts	\$10.95	134728
Holt Cat	261	PIMP0073345	PARTS BLANKET FOR AUG #2	357517	09-20-11	Fleet Maintenance	Parts	\$32.16	134728
Holt Cat	261	PIMP0073346	PARTS BLANKET FOR AUG #2	357517	09-20-11	Fleet Maintenance	Parts	\$110.52	134728
Holt Cat	261	PIMP0073357	PARTS BLANKET FOR AUG #2	357517	09-20-11	Fleet Maintenance	Parts	\$81.87	134728
Holt Cat	261	PIMP0073387	PARTS BLANKET FOR AUG #2	357517	09-20-11	Fleet Maintenance	Parts	\$68.28	134728
Holt Cat	261	PIMP0073414	PARTS BLANKET FOR AUG #2	357517	09-20-11	Fleet Maintenance	Parts	\$34.91	134728
Holt Cat	261	PIMP0073466	PARTS BLANKET FOR AUG #2	357517	09-20-11	Fleet Maintenance	Parts	\$175.24	134728
Holt Cat	261	PIMP0073807	PARTS BLANKET FOR AUG #2	357517	09-20-11	Fleet Maintenance	Parts	\$104.16	134728
Holt Cat	261	PIMP0073825	PARTS BLANKET FOR AUG #2	357517	09-20-11	Fleet Maintenance	Parts	\$278.87	134728
Holt Cat	261	PIMP0074240	PARTS BLANKET FOR AUG #2	357517	09-20-11	Fleet Maintenance	Parts	\$865.44	134728
Holt Cat	261	PIMP0074241	PARTS BLANKET FOR AUG #2	357517	09-20-11	Fleet Maintenance	Parts	\$5.67	134728
Holt Cat	261	WCMA0010638	PO 133421, BRAKE PISTON RESEAL FOR UBL0606, FLEET	353392	07-05-11	Fleet Maintenance	Sublets	\$(582.59)	
Holt Cat	261	WIKP0014823	LABOR TO REPLACE DEFECTIVE ECM ON UNIT # UWT0303	357517	09-20-11	Fleet Maintenance	Sublets	\$2,123.91	135049
Holt Cat	261	WIMA0027036	PO 128689, CAT REPAIR, FLEET	339128	10-26-10	Fleet Maintenance	Sublets	\$212.50	
Holt Cat	261	WIMA0027221	PO 128689, CAT REPAIR, FLEET	339128	10-26-10	Fleet Maintenance	Sublets	\$210.00	
Holt Cat	261	WIMA0027290	PO 128689, CAT REPAIR, FLEET	339128	10-26-10	Fleet Maintenance	Sublets	\$122.50	
Holt Cat	261	WIMA0027370	PO 128689, CAT REPAIR, FLEET	339128	10-26-10	Fleet Maintenance	Sublets	\$280.00	
Holt Cat	261	WIMA0027947	SEAT ADJUSTER REPAIR FOR #UG0908	341799	11-30-10	Fleet Maintenance	Sublets	\$175.00	129610
Holt Cat	261	WIMA0028018	RESEAL FINAL DRIVE ASSEMBLY FOR #UG0255	341799	11-30-10	Fleet Maintenance	Sublets	\$368.00	129611
Holt Cat	261	WIMA0031264	ECM REFLASH FOR #UG0211	349857	05-03-11	Fleet Maintenance	Sublets	\$182.60	132443
Holt Cat	261	WIMA0032212	TRANSMISSION REPAIR FOR #UMG0609	352621	06-21-11	Fleet Maintenance	Sublets	\$2,149.12	133313
Holt Cat	261	WIMA0032503	PO 133421, BRAKE PISTON RESEAL FOR #8BL0606, FLEET	353392	07-05-11	Fleet Maintenance	Sublets	\$582.59	
Holt Cat	261	WIMA0032797	BRAKE PISTON RESEAL FOR #UBL0606	353392	07-05-11	Fleet Maintenance	Sublets	\$582.59	133421
Holt Cat	261	WIMA0033633	RESCAL TRACK LINKS FOR #UG0210	356460	08-30-11	Fleet Maintenance	Sublets	\$4,266.00	133822
Holt Cat	261	WIMA0034219	SERVICE CALL TO REPAIR HYDRAULIC LEAK	356833	09-06-11	Fleet Maintenance	Sublets	\$220.80	134575
Holt Cat	261	WIMA0034600	SERVICE CALL TO REPAIR SEAT SLIDER FOR UNIT # UPR1018	357517	09-20-11	Fleet Maintenance	Sublets	\$276.00	135048
Holt, Jr, Samuel	39189	07/26/11	JUL 11-12/11, EXP REIMB, CONST#2	355899	08-16-11	Constable Precinct 2	Training, Conf., Seminars	\$60.00	
Home Depot	14636			338298	10-12-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$74.00	
Home Depot	14636			338298	10-12-10	Round Rock Addition Bldg B	Facility Maint. & Repair	\$22.86	
Home Depot	14636			338298	10-12-10	Dps/Driver'S License	Facility Maint. & Repair	\$12.97	
Home Depot	14636			338298	10-12-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$155.84	
Home Depot	14636			338298	10-12-10	Criminal Justice Center	Facility Maint. & Repair	\$137.25	
Home Depot	14636			338298	10-12-10	Central Main Facility	Facility Maint. & Repair	\$89.94	
Home Depot	14636			338298	10-12-10	Ems Station-Leander	Facility Maint. & Repair	\$72.93	
Home Depot	14636			338298	10-12-10	Innerloop Annex	Facility Maint. & Repair	\$8.54	
Home Depot	14636			338298	10-12-10	Juvenile Facility	Facility Maint. & Repair	\$13.18	
Home Depot	14636			338298	10-12-10	Hutto Recycling Center	Facility Maint. & Repair	\$46.66	
Home Depot	14636			338298	10-12-10	Patrol Division	Office Furniture < \$5,000	\$759.22	
Home Depot	14636	1010184	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	350228	05-10-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$121.47	130916
Home Depot	14636	1010857	BLANKET ORDER FOR BUILDING SUPPLIES JUL 11 - SEP 11	356835	09-06-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$86.65	134081
Home Depot	14636	1010857	PO 134081, WATCO, CTHSE	356835	09-06-11	Wm Co Courthouse	Facility Maint. & Repair	\$86.65	
Home Depot	14636	1011357	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - FEB 11	346997	03-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$27.84	130855
Home Depot	14636	1011369	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - FEB 11	346997	03-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$83.41	130855
Home Depot	14636	1011369	PO 130855, DOOR MATS, TAX A/C	346997	03-15-11	Gtwn Tax Office	Facility Maint. & Repair	\$83.41	
Home Depot	14636	1011455	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - FEB 11	346997	03-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$24.54	130855
Home Depot	14636	1012565	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	350228	05-10-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$73.90	130916
Home Depot	14636	1012565	PO 130916, CORNER BRACE, CTHSE	350228	05-10-11	Wm Co Courthouse	Facility Maint. & Repair	\$73.90	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Home Depot	14636	1013161	RALEIGH SOD 16 X 24 FOR TERAVIDA SUBDIVISION REQ. TRACY GARDNER	353012	06-28-11	Unified Road System	Road Constr./Maint.	\$135.15	132951
Home Depot	14636	1013195	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	346997	03-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$245.33	130916
Home Depot	14636	1013195	PO 130916, SUPPLIES, GRANGER	346997	03-15-11	Granger Facility-Cttc	Facility Maint. & Repair	\$245.33	
Home Depot	14636	1013212	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	346997	03-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$40.48	130916
Home Depot	14636	1013212	PO 130916, FAST SET, NAT TIE, SHOWBARN	346997	03-15-11	Showbarn	Facility Maint. & Repair	\$40.48	
Home Depot	14636	1013226	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	346997	03-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$10.94	130916
Home Depot	14636	1013343	BLANKET ORDER FOR BUILDING SUPPLIES OCT 10 - DEC 10	342186	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$22.91	129347
Home Depot	14636	1013343	PO 129347, PARTS, JAIL	342186	12-07-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$22.91	
Home Depot	14636	1014422	PO 126565, HAMMER, DRVSET, MAINT	340116	11-09-10	Wmsn Cty Buildings	Small Equipment & Tools <	\$42.88	
Home Depot	14636	1014424	PO 128153, BLASTER, MAINT	340116	11-09-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$145.44	
Home Depot	14636	1014456	PO 128153, PARTS, JAIL	340116	11-09-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$64.90	
Home Depot	14636	1014466	PO 128153, GLOVES, JAIL	340116	11-09-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$11.98	
Home Depot	14636	1014523	PO 128153, PARTS, JAIL	340116	11-09-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$23.50	
Home Depot	14636	1014554	PO 128153, PARTS, GEO HEALTH	340116	11-09-10	Gtown Health Dept	Facility Maint. & Repair	\$6.46	
Home Depot	14636	1015345	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	346997	03-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$26.48	130916
Home Depot	14636	1015345	PO 130916, RO DISC, PVC CAP, JAIL	346997	03-15-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$26.48	
Home Depot	14636	1015437	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	346997	03-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$181.60	130916
Home Depot	14636	1015437	PO 130916, PARTS, GRANGER	346997	03-15-11	Granger Facility-Cttc	Facility Maint. & Repair	\$181.60	
Home Depot	14636	1015699	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	342186	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$20.62	129697
Home Depot	14636	1015699	PO 129697, COMBO PACK, JAIL	342186	12-07-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$20.62	
Home Depot	14636	1015834	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	342186	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$11.51	129697
Home Depot	14636	1017897	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	343489	01-04-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$29.30	129697
Home Depot	14636	1017897	PO 129697, BRUSHES, GLOVES, CRIM JUST	343489	01-04-11	Criminal Justice Center	Facility Maint. & Repair	\$29.30	
Home Depot	14636	1018661	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	353394	07-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$12.81	130965
Home Depot	14636	1018696	BLANKET ORDER FOR BUILDING SUPPLIES OCT 10 - NOV 10	340116	11-09-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$63.58	128827
Home Depot	14636	1018696	PO 128827, HOSE, SPRAYER, JAIL	340116	11-09-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$63.58	
Home Depot	14636	1020214	PO 128153, PARTS, JAIL	340116	11-09-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$62.37	
Home Depot	14636	1020413	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	353394	07-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$9.64	130965
Home Depot	14636	1020481	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	342186	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$33.78	129697
Home Depot	14636	1020591	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	348320	04-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$71.75	130916
Home Depot	14636	1020591	PO 130916, CBLT, PLAST BAGGS, CRIM JUST	348320	04-05-11	Criminal Justice Center	Facility Maint. & Repair	\$71.75	
Home Depot	14636	1020634	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	345555	02-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$30.05	129697
Home Depot	14636	1020634	PO 129697, MINI BLIND, GEO HEALTH	345555	02-15-11	Gtown Health Dept	Facility Maint. & Repair	\$30.05	
Home Depot	14636	1021604	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	355416	08-09-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$10.68	130965
Home Depot	14636	1021604	PO 130965, KRKY PLS, TAY HEALTH	355416	08-09-11	Taylor Health-Old Annex	Facility Maint. & Repair	\$10.68	
Home Depot	14636	1021962	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	350228	05-10-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$23.40	130965
Home Depot	14636	1021964	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	350228	05-10-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$9.74	130965
Home Depot	14636	1021964	PO 130965, FILLER PLATE, CENT MAINT	350228	05-10-11	Central Main Facility	Facility Maint. & Repair	\$9.74	
Home Depot	14636	1022946	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	343489	01-04-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$15.94	129697
Home Depot	14636	1022946	PO 129697, TAPE, PIPE, CRTHSE	343489	01-04-11	Wm Co Courthouse	Facility Maint. & Repair	\$15.94	
Home Depot	14636	1022974	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	343489	01-04-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$23.82	129697
Home Depot	14636	1022974	PO 129697, CASTERS, JAIL	343489	01-04-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$23.82	
Home Depot	14636	1023012	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	343489	01-04-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$6.60	129697
Home Depot	14636	1023012	PO 129697, SUP, JAIL	343489	01-04-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$6.60	
Home Depot	14636	1023448	BLANKET ORDER FOR BUILDING SUPPLIES OCT 10 - NOV 10	340116	11-09-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$52.63	128827
Home Depot	14636	1023448	PO 128827, PLIERS, SPRAYER, RR ANX B	340116	11-09-10	Round Rock Addition Bldg B	Facility Maint. & Repair	\$52.63	
Home Depot	14636	1025198	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - FEB 11	345555	02-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$32.34	130855

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Home Depot	14636	1025198	PO 130855, DOOR STOP, JAIL	345555	02-15-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$32.34	130965
Home Depot	14636	1026282	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	351902	06-07-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$21.26	
Home Depot	14636	1026282	PO 130965, PARTS, TAX A/C	351902	06-07-11	Gtwn Tax Office	Facility Maint. & Repair	\$21.26	134081
Home Depot	14636	1028234	BLANKET ORDER FOR BUILDING SUPPLIES JUL 11 - SEP 11	356835	09-06-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$29.82	
Home Depot	14636	1028234	PO 134081, FLY TRAP, INNER LOOP	356835	09-06-11	Innerloop Annex	Facility Maint. & Repair	\$29.82	130916
Home Depot	14636	10372	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	350228	05-10-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$21.84	
Home Depot	14636	10372	PO 130916, MURTC ACID, JAIL	350228	05-10-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$21.84	130965
Home Depot	14636	1051012	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	353394	07-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$6.20	
Home Depot	14636	1051012	PO 130965, CONCRETE, NEW RR ANX	353394	07-05-11	New Round Rock Annex	Facility Maint. & Repair	\$6.20	129697
Home Depot	14636	1051171	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	345555	02-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$43.36	
Home Depot	14636	1051171	PO 129697, SHKBT CP, JAIL	345555	02-15-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$43.36	130916
Home Depot	14636	1053799	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	350228	05-10-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$61.60	
Home Depot	14636	1053799	PO 130916, STUDS, NEW RR ANX	350228	05-10-11	New Round Rock Annex	Facility Maint. & Repair	\$61.60	130965
Home Depot	14636	1090423	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	353394	07-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$18.61	
Home Depot	14636	1090423	PO 130965, BRSHES, JAIL	353394	07-05-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$18.61	130965
Home Depot	14636	1092218	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	351902	06-07-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$15.38	
Home Depot	14636	1092218	PO 130965, GLUE, JAIL	351902	06-07-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$15.38	134081
Home Depot	14636	1093975	BLANKET ORDER FOR BUILDING SUPPLIES JUL 11 - SEP 11	356835	09-06-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$51.38	
Home Depot	14636	1093975	PO 134081, PARTS, JAIL	356835	09-06-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$51.38	130916
Home Depot	14636	1102006	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	350228	05-10-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$19.74	
Home Depot	14636	1102006	PO 130916, STONEWOOD, EMS#12	350228	05-10-11	Ems Round Rock Cr 123	Facility Maint. & Repair	\$19.74	134081
Home Depot	14636	11061	BLANKET ORDER FOR BUILDING SUPPLIES JUL 11 - SEP 11	356835	09-06-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$10.94	
Home Depot	14636	11119	BLANKET ORDER FOR BUILDING SUPPLIES JUL 11 - SEP 11	356835	09-06-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$18.34	134081
Home Depot	14636	11119	PO 134081, PARTS, INNER LOOP	356835	09-06-11	Innerloop Annex	Facility Maint. & Repair	\$18.34	128829
Home Depot	14636	1173308	PO 128153, PARTS, JAIL	340116	11-09-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$96.69	
Home Depot	14636	1184293	PO 128153, PARTS, JAIL	340116	11-09-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$(8.78)	130965
Home Depot	14636	1190648	MISCELLANEOUS	346291	03-01-11	Unified Road System	Miscellaneous	\$20.94	
Home Depot	14636	1193624	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	353394	07-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$(2.08)	128829
Home Depot	14636	1201255	CONCRETE/SURVEY SUPPLIES	355027	08-02-11	Unified Road System	Concrete/Survey Supp & Eq	\$4.93	
Home Depot	14636	1201266	CONCRETE/SURVEY SUPPLIES	355027	08-02-11	Unified Road System	Concrete/Survey Supp & Eq	\$(4.28)	128829
Home Depot	14636	1201268	CONCRETE/SURVEY SUPPLIES	355027	08-02-11	Unified Road System	Concrete/Survey Supp & Eq	\$2.55	128829
Home Depot	14636	1204809	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	350228	05-10-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$56.84	130916
Home Depot	14636	1204809	PO 130916, MOUNT TAPE, CRIM JUST	350228	05-10-11	Criminal Justice Center	Facility Maint. & Repair	\$56.84	129347
Home Depot	14636	121121	BLANKET ORDER FOR BUILDING SUPPLIES OCT 10 - DEC 10	342186	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$(5.99)	
Home Depot	14636	121121	PO 129347, REFUND TAX, GRANGER	342186	12-07-10	Granger Facility-Cttc	Facility Maint. & Repair	\$(5.99)	130916
Home Depot	14636	13409	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	346997	03-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$54.15	
Home Depot	14636	13409	PO 130916, PARTS, JAIL	346997	03-15-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$54.15	130916
Home Depot	14636	13428	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	348320	04-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$18.22	
Home Depot	14636	13428	PO 130916, BLIND, CENT MAINT	348320	04-05-11	Central Main Facility	Facility Maint. & Repair	\$18.22	130916
Home Depot	14636	13431	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	346997	03-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$19.97	
Home Depot	14636	13793	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	351902	06-07-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$26.72	130965
Home Depot	14636	13793	PO 130965, CHAIN, PRK GRG	351902	06-07-11	Parking Garage	Facility Maint. & Repair	\$26.72	130965
Home Depot	14636	14295	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	355416	08-09-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$39.37	
Home Depot	14636	14295	PO 130965, FITTINGS, VALVE, JAIL	355416	08-09-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$39.37	130965
Home Depot	14636	14329	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	355416	08-09-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$18.78	
Home Depot	14636	14329	PO 130965, OUTLET, BOLT & LUG, CENT MAINT	355416	08-09-11	Central Main Facility	Facility Maint. & Repair	\$18.78	130965
Home Depot	14636	14436	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	355416	08-09-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$35.40	
Home Depot	14636	14436	PO 130965, BOLTS, BROWN WHSE	355416	08-09-11	Brown Storage Building	Facility Maint. & Repair	\$35.40	

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Home Depot	14636	14460	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	355416	08-09-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$28.41	130965
Home Depot	14636	14460	PO 130965, PAINT & BRUSH, TAX OFC	355416	08-09-11	Gtwn Tax Office	Facility Maint. & Repair	\$28.41	
Home Depot	14636	14486	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	355416	08-09-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$179.08	130965
Home Depot	14636	14486	PO 130965, PARTS, BROWN WHSE	355416	08-09-11	Brown Storage Building	Facility Maint. & Repair	\$179.08	
Home Depot	14636	14671	PO 128153, PARTS, GEO HEALTH	340116	11-09-10	Gtown Health Dept	Facility Maint. & Repair	\$74.81	
Home Depot	14636	14874	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	350228	05-10-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$31.80	130965
Home Depot	14636	14874	PO 130965, HANGERS, PLIERS, JUV JUST	350228	05-10-11	Juvenile Facility	Facility Maint. & Repair	\$31.80	
Home Depot	14636	15095	PO 130965, GRND ROD, MAINT	355416	08-09-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$178.88	
Home Depot	14636	15603	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	346997	03-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$59.00	130916
Home Depot	14636	15603	PO 130916, FG STEP, JAIL	346997	03-15-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$59.00	
Home Depot	14636	15840	BLANKET ORDER FOR BUILDING SUPPLIES JUL 11 - SEP 11	356835	09-06-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$66.49	134081
Home Depot	14636	16736	PO 128153, SUPER GLULE, GEO HEALTH	340116	11-09-10	Gtown Health Dept	Facility Maint. & Repair	\$6.47	
Home Depot	14636	16830	PO 128573, SENSOR, MAINT	340116	11-09-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$54.16	
Home Depot	14636	16840	PO 128573, PARTS, CRIM JUST	340116	11-09-10	Criminal Justice Center	Facility Maint. & Repair	\$20.71	
Home Depot	14636	17272	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	351902	06-07-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$15.81	130965
Home Depot	14636	17272	PO 130965, UTIL BRUSH, JAIL	351902	06-07-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$15.81	
Home Depot	14636	17975	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	343489	01-04-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$19.60	129697
Home Depot	14636	17975	PO 129697, CARPET BARS, GRANGER	343489	01-04-11	Granger Facility-Cttc	Facility Maint. & Repair	\$19.60	
Home Depot	14636	17995	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	343489	01-04-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$83.25	129697
Home Depot	14636	17995	PO 129697, SUP, JAIL	343489	01-04-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$83.25	
Home Depot	14636	18091	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	343489	01-04-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$20.93	129697
Home Depot	14636	18091	PO 129697, CLAMPS, CENT MAINT	343489	01-04-11	Central Main Facility	Facility Maint. & Repair	\$20.93	
Home Depot	14636	18834	BLANKET ORDER FOR BUILDING SUPPLIES OCT 10 - NOV 10	340116	11-09-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$50.27	128827
Home Depot	14636	18844	BLANKET ORDER FOR BUILDING SUPPLIES OCT 10 - NOV 10	340116	11-09-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$62.61	128827
Home Depot	14636	18844	PO 128827, WASHERS, JAIL	340116	11-09-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$62.61	
Home Depot	14636	192542	PO 128829, REFUND SALES TAX, URS	350561	05-17-11	Unified Road System	Road Constr./Maint.	~~\$(2.74)~~	
Home Depot	14636	193065	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	351902	06-07-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$23.38	130965
Home Depot	14636	1970294	FACILITY MAINTENANCE AND REPAIR ITEMS	344547	01-25-11	Unified Road System	Facility Maint. & Repair	\$35.82	128829
Home Depot	14636	1970933	CONCRETE/SURVEY SUPPLIES	353012	06-28-11	Unified Road System	Concrete/Survey Supp & Eq	\$51.94	128829
Home Depot	14636	1972416	MISCELLANEOUS	355027	08-02-11	Unified Road System	Miscellaneous	\$29.97	128829
Home Depot	14636	1974216	ROAD CONSTRUCTION AND MAINTENANCE	349858	05-03-11	Unified Road System	Road Constr./Maint.	\$49.94	128829
Home Depot	14636	1990332	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	342186	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$16.94	129697
Home Depot	14636	1990332	PO 129697, VALVE COVER, TAY HEALTH	342186	12-07-10	Taylor Health-Old Annex	Facility Maint. & Repair	\$16.94	
Home Depot	14636	2010121	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	353394	07-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$21.49	130965
Home Depot	14636	2010121	PO 130965, PVC CEMENT, HUTTO ANX	353394	07-05-11	Hutto Annex	Facility Maint. & Repair	\$21.49	
Home Depot	14636	2010359	BLANKET ORDER FOR BUILDING SUPPLIES OCT 10 - NOV 10	342186	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$32.87	128827
Home Depot	14636	2010363	BLANKET ORDER FOR BUILDING SUPPLIES OCT 10 - NOV 10	342186	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$56.26	128827
Home Depot	14636	2010363	PO 128827, PVC BUSHINGS, JUV JUST	342186	12-07-10	Juvenile Facility	Facility Maint. & Repair	\$56.26	
Home Depot	14636	2010403	BLANKET ORDER FOR BUILDING SUPPLIES OCT 10 - NOV 10	342186	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$33.33	128827
Home Depot	14636	2010473	BLANKET ORDER FOR BUILDING SUPPLIES JUL 11 - SEP 11	356835	09-06-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$18.74	134081
Home Depot	14636	2010475	BLANKET ORDER FOR BUILDING SUPPLIES OCT 10 - NOV 10	342186	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$99.48	128827
Home Depot	14636	2010646	BLANKET ORDER FOR BUILDING SUPPLIES JUL 11 - SEP 11	356835	09-06-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$21.79	134081
Home Depot	14636	2010646	PO 134081, PARTS, SHOWBARN	356835	09-06-11	Showbarn	Facility Maint. & Repair	\$21.79	
Home Depot	14636	2011228	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - FEB 11	346997	03-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$19.70	130855
Home Depot	14636	2011316	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - FEB 11	346997	03-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$13.96	130855
Home Depot	14636	2011316	PO 130855, DRWR SLIDE, JUV JUST	346997	03-15-11	Juvenile Facility	Facility Maint. & Repair	\$13.96	
Home Depot	14636	2012340	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	350228	05-10-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$43.85	130916
Home Depot	14636	2012340	PO 130916, PROSIZETEX, SPONGE & PAIL, GRANGER	350228	05-10-11	Granger Facility-Cttc	Facility Maint. & Repair	\$43.85	

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Home Depot	14636	2012369	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	350228	05-10-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$74.31	130916
Home Depot	14636	2012369	PO 130916, PARTS, CENT MAINT	350228	05-10-11	Central Main Facility	Facility Maint. & Repair	\$74.31	
Home Depot	14636	2012407	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	350228	05-10-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$41.46	130916
Home Depot	14636	2012407	PO 130916, CORD, CRIM JUST	350228	05-10-11	Criminal Justice Center	Facility Maint. & Repair	\$41.46	
Home Depot	14636	2012968	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 11 - SEP 11	356835	09-06-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$14.03	134434
Home Depot	14636	2012968	PO 134434, SHOWERHEAD, GRANGER	356835	09-06-11	Granger Facility-Cttc	Facility Maint. & Repair	\$14.03	
Home Depot	14636	2012995	BLANKET ORDER FOR BUILDING SUPPLIES OCT 10 - NOV 10	342186	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$82.69	128827
Home Depot	14636	2012995	PO 128827, PARTS, JAIL	342186	12-07-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$90.66	
Home Depot	14636	2014155	PO 126565, LEVEL, MAINT	340116	11-09-10	Wmsn Cty Buildings	Small Equipment & Tools <	\$24.97	
Home Depot	14636	2014160	PO 128153, PARTS, MAINT	340116	11-09-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$38.99	
Home Depot	14636	2014537	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	355416	08-09-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$19.36	130965
Home Depot	14636	2015038	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	345555	02-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$16.42	129697
Home Depot	14636	2015038	PO 129697, CHISEL & HOOKS, JAIL	345555	02-15-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$16.42	
Home Depot	14636	2015163	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	346997	03-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$139.54	130916
Home Depot	14636	2015163	PO 130916, TARP, JAIL	346997	03-15-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$139.54	
Home Depot	14636	2015186	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	348320	04-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$129.92	130916
Home Depot	14636	2015186	PO 130916, PARTS, GRANGER	348320	04-05-11	Granger Facility-Cttc	Facility Maint. & Repair	\$129.92	
Home Depot	14636	2015292	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	348320	04-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$30.73	130916
Home Depot	14636	2015292	PO 130916, DRILL SET, HAMMER, CENT MAINT	348320	04-05-11	Central Main Facility	Facility Maint. & Repair	\$30.73	
Home Depot	14636	2015449	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	342186	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$27.00	129697
Home Depot	14636	2015449	PO 129697, PLASTBAGGDS, JAIL	342186	12-07-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$27.00	
Home Depot	14636	2015469	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	342186	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$69.98	129697
Home Depot	14636	2015517	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	342186	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$69.91	129697
Home Depot	14636	2015517	PO 129697, TURBINE HEADS, EMER SVC	342186	12-07-10	Emergency Services Facility	Facility Maint. & Repair	\$69.91	
Home Depot	14636	2015792	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - FEB 11	346997	03-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$7.90	130855
Home Depot	14636	2016164	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	353394	07-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$43.29	130965
Home Depot	14636	2016164	PO 130965, CONNECTORS, JAIL	353394	07-05-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$43.29	
Home Depot	14636	2016515	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	355416	08-09-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$16.56	130965
Home Depot	14636	2016515	PO 130965, SILCOCK KY, TAX OFC	355416	08-09-11	Gtwn Tax Office	Facility Maint. & Repair	\$16.56	
Home Depot	14636	2016833	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	351902	06-07-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$16.56	130965
Home Depot	14636	2016833	PO 130965, PARTS, JUV JUST	351902	06-07-11	Juvenile Facility	Facility Maint. & Repair	\$16.56	
Home Depot	14636	2016896	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	351902	06-07-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$21.36	130965
Home Depot	14636	2016896	PO 130965, COMPR CP, JAIL	351902	06-07-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$21.36	
Home Depot	14636	2017966	BLANKET ORDER FOR BUILDING SUPPLIES JUL 11 - SEP 11	356835	09-06-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$54.16	134081
Home Depot	14636	2019285	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	346997	03-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$59.97	130916
Home Depot	14636	2019285	PO 130916, CEILING FAN, EMS#23	346997	03-15-11	Ems Station-Leander	Facility Maint. & Repair	\$59.97	
Home Depot	14636	2020390	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 11 - SEP 11	356835	09-06-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$31.34	134434
Home Depot	14636	2020498	BLANKET ORDER FOR BUILDING SUPPLIES OCT 10 - DEC 10	342186	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$18.85	129347
Home Depot	14636	2020498	PO 129347, PARTS, CRIM JUST	342186	12-07-10	Criminal Justice Center	Facility Maint. & Repair	\$18.85	
Home Depot	14636	2021456	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - FEB 11	346997	03-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$68.11	130855
Home Depot	14636	2021456	PO 130855, PARTS, CRIM JUST	346997	03-15-11	Criminal Justice Center	Facility Maint. & Repair	\$68.11	
Home Depot	14636	2021482	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - FEB 11	346997	03-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$38.10	130855
Home Depot	14636	2021482	PO 130855, PARTS, JAIL	346997	03-15-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$38.10	
Home Depot	14636	2021518	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	342186	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$11.76	129697
Home Depot	14636	2021518	PO 129697, CORNER BRACE, JAIL	342186	12-07-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$11.76	
Home Depot	14636	2022007	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	351902	06-07-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$28.56	130965
Home Depot	14636	2022007	PO 130965, TAPE, RANGE	351902	06-07-11	Sheriff Gun Ranqe	Facility Maint. & Repair	\$28.56	

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Home Depot	14636	2022870	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	355416	08-09-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$10.60	130965
Home Depot	14636	2022910	PO 130965, STRAINERS, GRANGER	355416	08-09-11	Granger Facility-Cttc	Facility Maint. & Repair	\$21.92	
Home Depot	14636	2024035	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	343489	01-04-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$5.34	129697
Home Depot	14636	2024851	BLANKET ORDER FOR BUILDING SUPPLIES OCT 10 - NOV 10	342186	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$52.95	128827
Home Depot	14636	2024851	PO 128827, SHELVES, SCROLL, FAC SVC	342186	12-07-10	Facilities Services Center	Facility Maint. & Repair	\$52.95	
Home Depot	14636	2024897	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - FEB 11	345555	02-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$17.54	130855
Home Depot	14636	2024897	PO 130855, CRIMP TOOL, JAIL	345555	02-15-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$17.54	
Home Depot	14636	2025587	BLANKET ORDER FOR BUILDING SUPPLIES JUL 11 - SEP 11	355416	08-09-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$58.54	134081
Home Depot	14636	2025587	PO 134081, TAMPER, GLOVES, TAY ANX	355416	08-09-11	Taylor Annex	Facility Maint. & Repair	\$58.54	
Home Depot	14636	2026264	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	353394	07-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$10.94	130965
Home Depot	14636	2026264	PO 130965, CAMLOCK, CP ANX	353394	07-05-11	Cedar Park Annex	Facility Maint. & Repair	\$10.94	
Home Depot	14636	2027221	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	353394	07-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$15.03	130965
Home Depot	14636	2027274	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	353394	07-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$16.56	130965
Home Depot	14636	2027274	PO 130965, REDUCERS, JAIL	353394	07-05-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$16.56	
Home Depot	14636	2028086	BLANKET ORDER FOR BUILDING SUPPLIES JUL 11 - SEP 11	356835	09-06-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$43.80	134081
Home Depot	14636	204849	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	350228	05-10-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$7.45	130916
Home Depot	14636	204849	PO 130916, CAULK SAVER, CTHSE	350228	05-10-11	Wm Co Courthouse	Facility Maint. & Repair	\$7.45	
Home Depot	14636	2052984	BLANKET ORDER FOR BUILDING SUPPLIES OCT 10 - DEC 10	342186	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$10.21	129347
Home Depot	14636	2052984	PO 129347, PARTS, GEO HEALTH	342186	12-07-10	Gtown Health Dept	Facility Maint. & Repair	\$10.21	
Home Depot	14636	20704	BLANKET ORDER FOR BUILDING SUPPLIES OCT 10 - DEC 10	342186	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$78.54	129347
Home Depot	14636	20704	PO 129347, CPLGS, GRANGER	342186	12-07-10	Granger Facility-Cttc	Facility Maint. & Repair	\$78.54	
Home Depot	14636	2092237	BLANKET ORDER FOR BUILDING SUPPLIES JUL 11 - SEP 11	356835	09-06-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$41.23	134081
Home Depot	14636	2092237	PO 134081, SILICONE, JAIL	356835	09-06-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$41.23	
Home Depot	14636	2092683	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	348320	04-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$20.00	130916
Home Depot	14636	2092683	PO 130916, GL3517 1 GAL, JAIL	348320	04-05-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$20.00	
Home Depot	14636	2110557	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - FEB 11	346997	03-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$(86.88)	130855
Home Depot	14636	2190032	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	345555	02-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$114.87	129697
Home Depot	14636	2190032	PO 129697, MAIN LUG, EMS HQ	345555	02-15-11	Ems Station-Georgetown	Facility Maint. & Repair	\$114.87	
Home Depot	14636	2203573	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	345555	02-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$42.06	129697
Home Depot	14636	2203573	PO 129697, THRESHOLD, EMS HQ	345555	02-15-11	Ems Station-Georgetown	Facility Maint. & Repair	\$42.06	
Home Depot	14636	2204413	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	348320	04-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$(6.54)	130916
Home Depot	14636	2204792	ROAD CONSTRUCTION AND MAINTENANCE	349858	05-03-11	Unified Road System	Road Constr./Maint.	\$23.28	128829
Home Depot	14636	22061	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	350228	05-10-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$26.06	130965
Home Depot	14636	22061	PO 130965, BOLTS, PLUGS, JAIL	350228	05-10-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$26.06	
Home Depot	14636	22732	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	346997	03-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$18.14	130916
Home Depot	14636	22732	PO 130916, EPXY, JAIL	346997	03-15-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$18.14	
Home Depot	14636	23117	PO 130965, SCREW DRIVER, ADAPTOR, CTHSE	355416	08-09-11	Wm Co Courthouse	Facility Maint. & Repair	\$53.86	
Home Depot	14636	23137	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUN 11 - SEP 11	355416	08-09-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$49.17	133880
Home Depot	14636	23566	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	351902	06-07-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$45.29	130965
Home Depot	14636	23566	PO 130965, PVC BUSHING, JAIL	351902	06-07-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$45.29	
Home Depot	14636	2564131	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	343489	01-04-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$3.92	129697
Home Depot	14636	2583845	BLANKET ORDER FOR BUILDING SUPPLIES OCT 10 - DEC 10	342186	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$17.24	129347
Home Depot	14636	26501	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	351902	06-07-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$10.14	130965
Home Depot	14636	26552	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	351902	06-07-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$29.60	130965
Home Depot	14636	26552	PO 130965, PVC BUSHINGS, GLOVES, SHOWBARN	351902	06-07-11	Showbarn	Facility Maint. & Repair	\$29.60	
Home Depot	14636	26747	PO 127068, KWIK SPIN, CTHSE	338298	10-12-10	Wm Co Courthouse	Facility Maint. & Repair	\$33.26	

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Home Depot	14636	28366	BLANKET ORDER FOR BUILDING SUPPLIES JUL 11 - SEP 11	356835	09-06-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$34.06	134081
Home Depot	14636	28366	PO 134081, FAUCET, JAIL	356835	09-06-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$34.06	
Home Depot	14636	2970099	CONCRETE/SURVEY SUPPLIES	350561	05-17-11	Unified Road System	Concrete/Survey Supp & Eq	\$13.20	128829
Home Depot	14636	2970897	ITEMS FOR VEHICLE REPAIR AND MAINTENANCE	346291	03-01-11	Unified Road System	Vehicle Repairs & Maint	\$35.82	128829
Home Depot	14636	2973556	ITEMS NEEDED FOR COMPUTER LINES AT TAYLOR YARD SEE ATTACHED QUOTE FOR DETAILS REQ. ALAN SHIROCKY	353012	06-28-11	Unified Road System	Facility Maint. & Repair	\$133.48	133153
Home Depot	14636	2973666	100' MEASURING TAPE REQ NICKEY LAWRENCE	349858	05-03-11	Unified Road System	Small Equipment & Tools <	\$43.94	131935
Home Depot	14636	2995628	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	353394	07-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$50.90	130965
Home Depot	14636	2995628	PO 130965, WORK BOX, INNER LOOP	353394	07-05-11	Innerloop Annex	Facility Maint. & Repair	\$50.90	
Home Depot	14636	3010155	BLANKET ORDER FOR BUILDING SUPPLIES OCT 10 - NOV 10	342186	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$36.00	128827
Home Depot	14636	3010155	PO 128827, WIRE, EMS ADM/911 ADD	342186	12-07-10	Ems Admin/911 Addressing	Facility Maint. & Repair	\$36.00	
Home Depot	14636	3010157	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	343489	01-04-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$9.74	129697
Home Depot	14636	3010179	BLANKET ORDER FOR BUILDING SUPPLIES OCT 10 - NOV 10	342186	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$128.30	128827
Home Depot	14636	3010818	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	353394	07-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$38.82	130965
Home Depot	14636	3010818	PO 130965, DUSTERS, JAIL	353394	07-05-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$38.82	
Home Depot	14636	3011167	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - FEB 11	345555	02-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$67.96	130855
Home Depot	14636	3011167	PO 130855, INT PAINT, JAIL	345555	02-15-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$67.96	
Home Depot	14636	3012087	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	350228	05-10-11	Taylor Annex	Facility Maint. & Repair	\$29.52	
Home Depot	14636	3012087	PO 130916, ROPE & EYE SNAP, TAY ANX	350228	05-10-11	Taylor Annex	Facility Maint. & Repair	\$29.52	
Home Depot	14636	3012180	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	343489	01-04-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$39.18	129697
Home Depot	14636	3012180	PO 129697, SEALS, JUV JUST	343489	01-04-11	Juvenile Facility	Facility Maint. & Repair	\$39.18	
Home Depot	14636	3012206	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	343489	01-04-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$28.73	129697
Home Depot	14636	3012206	PO 129697, SUP, JAIL	343489	01-04-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$28.73	
Home Depot	14636	3012394	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	348320	04-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$145.26	130916
Home Depot	14636	3012394	PO 130916, HOSE, WAND, TAX OFC	348320	04-05-11	Gtwn Tax Office	Facility Maint. & Repair	\$145.26	
Home Depot	14636	3012540	BLANKET ORDER FOR BUILDING SUPPLIES OCT 10 - NOV 10	340116	11-09-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$16.62	128827
Home Depot	14636	3012540	PO 128827, CLEANER, NEW RR ANX	340116	11-09-10	New Round Rock Annex	Facility Maint. & Repair	\$16.62	
Home Depot	14636	3012811	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 11 - SEP 11	356835	09-06-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$45.21	134434
Home Depot	14636	3012811	PO 134434, SPRAY PNT, GRANGER	356835	09-06-11	Granger Facility-Cttc	Facility Maint. & Repair	\$45.21	
Home Depot	14636	3013192	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	351902	06-07-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$437.95	130965
Home Depot	14636	3013192	PO 130965, PLYWOOD, JAIL	351902	06-07-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$437.95	
Home Depot	14636	3013206	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	351902	06-07-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$25.18	130965
Home Depot	14636	3013206	PO 130965, DR SWEEP, JUV JUST	351902	06-07-11	Juvenile Facility	Facility Maint. & Repair	\$25.18	
Home Depot	14636	3013313	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	351902	06-07-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$34.90	130965
Home Depot	14636	3013313	PO 130965, PARTS, JAIL	351902	06-07-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$34.90	
Home Depot	14636	3013451	BLANKET ORDER FOR BUILDING SUPPLIES OCT 10 - NOV 10	342186	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$11.98	128827
Home Depot	14636	3014259	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	355416	08-09-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$7.79	130965
Home Depot	14636	3014259	PO 130965, STUD, CP ANX	355416	08-09-11	Cedar Park Annex	Facility Maint. & Repair	\$7.79	
Home Depot	14636	3014746	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	345555	02-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$53.18	129697
Home Depot	14636	3014746	PO 129697, RANGE KIT, CENT MAINT	345555	02-15-11	Central Main Facility	Facility Maint. & Repair	\$53.18	
Home Depot	14636	3014829	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	345555	02-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$18.74	129697
Home Depot	14636	3014829	PO 129697, AUGER, JAIL	345555	02-15-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$18.74	
Home Depot	14636	3014923	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	348320	04-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$49.97	130916
Home Depot	14636	3014931	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	348320	04-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$40.48	130916
Home Depot	14636	3014931	PO 130916, BRUSH, JAIL	348320	04-05-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$40.48	
Home Depot	14636	3014970	BLANKET ORDER FOR BUILDING SUPPLIES JUL 11 - SEP 11	355416	08-09-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$7.51	134081
Home Depot	14636	3014970	PO 134081, WOOD PUTTY, CTHSE	355416	08-09-11	Wm Co Courthouse	Facility Maint. & Repair	\$7.51	

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Home Depot	14636	3015027	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	346997	03-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$14.90	130916
Home Depot	14636	3015027	PO 130916, CAULK SAVER, CTHSE	346997	03-15-11	Wm Co Courthouse	Facility Maint. & Repair	\$14.90	
Home Depot	14636	3015052	BLANKET ORDER FOR BUILDING SUPPLIES JUL 11 - SEP 11	355416	08-09-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$36.43	134081
Home Depot	14636	3015052	PO 134081, SILICONE, JAIL	355416	08-09-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$36.43	
Home Depot	14636	3015110	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	342186	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$52.92	129697
Home Depot	14636	3015110	PO 129697, GOOP, TAX OFC	342186	12-07-10	Gtwn Tax Office	Facility Maint. & Repair	\$52.92	
Home Depot	14636	3015179	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	342186	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$29.92	129697
Home Depot	14636	3015179	PO 129697, PARTS, JAIL	342186	12-07-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$29.92	
Home Depot	14636	3015870	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	351902	06-07-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$13.43	130965
Home Depot	14636	3018192	BLANKET ORDER FOR BUILDING SUPPLIES OCT 10 - NOV 10	340116	11-09-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$27.72	128827
Home Depot	14636	3018192	PO 128827, PARTS, JAIL	340116	11-09-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$27.72	
Home Depot	14636	3018220	BLANKET ORDER FOR BUILDING SUPPLIES OCT 10 - NOV 10	340116	11-09-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$204.95	128827
Home Depot	14636	3018220	PO 128827, BRACKETS, HUBS, STRUTS, CTHSE	340116	11-09-10	Wm Co Courthouse	Facility Maint. & Repair	\$204.95	
Home Depot	14636	3018278	BLANKET ORDER FOR BUILDING SUPPLIES OCT 10 - NOV 10	340116	11-09-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$20.03	128827
Home Depot	14636	3018278	PO 128827, TOUCH UP, JAIL	340116	11-09-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$20.03	
Home Depot	14636	3020014	PO 128153, CONCR3, CTHSE	340116	11-09-10	Wm Co Courthouse	Facility Maint. & Repair	\$34.85	
Home Depot	14636	3020065	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - FEB 11	345555	02-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$29.77	130855
Home Depot	14636	3020065	PO 130855, STUCCO FAN, CTHSE	345555	02-15-11	Wm Co Courthouse	Facility Maint. & Repair	\$29.77	
Home Depot	14636	3020220	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 11 - SEP 11	356835	09-06-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$99.02	134434
Home Depot	14636	3020220	PO 134434, PARTS, GRANGER	356835	09-06-11	Granger Facility-Cttc	Facility Maint. & Repair	\$99.02	
Home Depot	14636	3021854A	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	348320	04-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$65.60	130916
Home Depot	14636	3021854A	PO 130916, FUSES, JUV JUST	348320	04-05-11	Juvenile Facility	Facility Maint. & Repair	\$65.60	
Home Depot	14636	3022688	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	355416	08-09-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$259.71	130965
Home Depot	14636	3022688	PO 130965, WATER HEATER, SUPPLY LINE, CP ANX	355416	08-09-11	Cedar Park Annex	Facility Maint. & Repair	\$259.71	
Home Depot	14636	3023448	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	346997	03-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$18.88	130916
Home Depot	14636	3023448	PO 130916, MITRE BOX, NEW RR ANX	346997	03-15-11	New Round Rock Annex	Facility Maint. & Repair	\$18.88	
Home Depot	14636	3024066	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUN 11 - SEP 11	355416	08-09-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$139.01	133880
Home Depot	14636	3024066	PO 133880, GAS CONNECTR, STRAP, DPS DL	355416	08-09-11	Dps/Driver'S License	Facility Maint. & Repair	\$139.01	
Home Depot	14636	3026642	BLANKET ORDER FOR BUILDING SUPPLIES JUL 11 - SEP 11	356835	09-06-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$14.01	134081
Home Depot	14636	3026642	PO 134081, PARTS, CTHSE	356835	09-06-11	Wm Co Courthouse	Facility Maint. & Repair	\$14.01	
Home Depot	14636	3043193	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	346997	03-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$18.23	130916
Home Depot	14636	3043193	PO 130916, GLUE,SCRP COMB KIT, NEW RR ANX	346997	03-15-11	New Round Rock Annex	Facility Maint. & Repair	\$18.23	
Home Depot	14636	3054157	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	355416	08-09-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$8.48	130965
Home Depot	14636	3054157	PO 130965, WASHERS, JUV JUST	355416	08-09-11	Juvenile Facility	Facility Maint. & Repair	\$8.48	
Home Depot	14636	3055286	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	350228	05-10-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$30.23	130965
Home Depot	14636	3055286	PO 130965, SHIMS, JUV JUST	350228	05-10-11	Juvenile Facility	Facility Maint. & Repair	\$30.23	
Home Depot	14636	3058245	PO 128573, FLANGE, JUV JUST	340116	11-09-10	Juvenile Facility	Facility Maint. & Repair	\$35.94	
Home Depot	14636	3065689	BLANKET ORDER FOR BUILDING SUPPLIES JUL 11 - SEP 11	356835	09-06-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$48.63	134081
Home Depot	14636	3065689	PO 134081, CAULK, DPS DL	356835	09-06-11	Dps/Driver'S License	Facility Maint. & Repair	\$48.63	
Home Depot	14636	3082039	HAND TOOLS- SMALL EQUIPMENT/TOOLS	340623	11-16-10	Unified Road System	Small Equipment & Tools <	\$26.68	128829
Home Depot	14636	3090116	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	353394	07-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$8.96	130965
Home Depot	14636	3090116	PO 130965, PAINT, JAIL	353394	07-05-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$8.96	
Home Depot	14636	3090135	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	346997	03-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$29.74	130916
Home Depot	14636	3090135	PO 130916, CAULK SAVER, GRANGER	346997	03-15-11	Granger Facility-Cttc	Facility Maint. & Repair	\$29.74	
Home Depot	14636	3090157	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	346997	03-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$125.67	130916
Home Depot	14636	3090157	PO 130916, PAINT, JAIL	346997	03-15-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$125.67	
Home Depot	14636	3091868	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	350228	05-10-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$41.40	130965
Home Depot	14636	3091868	PO 130965, CAULK, RR ANX B	350228	05-10-11	Round Rock Addition Bldg B	Facility Maint. & Repair	\$41.40	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Home Depot	14636	3194209	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 11 - SEP 11	356835	09-06-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$(39.94)	134434
Home Depot	14636	3194209	PO 134434, PARTS, GRANGER	356835	09-06-11	Granger Facility-Cttc	Facility Maint. & Repair	\$(39.94)	
Home Depot	14636	3200312	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	350228	05-10-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$18.07	130965
Home Depot	14636	3200312	PO 130965, PARTS, JAIL	350228	05-10-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$18.07	
Home Depot	14636	3201717	HAND TOOLS- SMALL EQUIPMENT/TOOLS	355984	08-16-11	Unified Road System	Small Equipment & Tools <	\$38.08	128829
Home Depot	14636	3202059	BLANKET ORDER FOR BUILDING SUPPLIES JUL 11 - SEP 11	356835	09-06-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$1.96	134081
Home Depot	14636	3202059	PO 134081, PLASTBAGGS, SHOWBARN	356835	09-06-11	Showbarn	Facility Maint. & Repair	\$1.96	
Home Depot	14636	3567812	BLANKET ORDER FOR BUILDING SUPPLIES OCT 10 - NOV 10	342186	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$6.92	128827
Home Depot	14636	3567812	PO 128827, OUTLET, JAIL	342186	12-07-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$6.92	
Home Depot	14636	4010201	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	346997	03-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$21.16	130916
Home Depot	14636	4010201	PO 130916, SURFORM, GRANGER	346997	03-15-11	Granger Facility-Cttc	Facility Maint. & Repair	\$21.16	
Home Depot	14636	4010460	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	353394	07-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$20.26	130965
Home Depot	14636	4010460	PO 130965, HAMMER & BOLTS, JAIL	353394	07-05-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$20.26	
Home Depot	14636	4011510	PO 128153, UTY BLD, MAINT	338298	10-12-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$56.90	
Home Depot	14636	4011532A	PO 128153, EPOXY PUTTY, JAIL	338298	10-12-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$5.97	
Home Depot	14636	4011851	PO 128573, PART, GRANGER	340116	11-09-10	Granger Facility-Cttc	Facility Maint. & Repair	\$15.97	
Home Depot	14636	4011941	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	343489	01-04-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$94.11	129697
Home Depot	14636	4011941	PO 129697, BULBS, CHAIN, INNER LOOP	343489	01-04-11	Innerloop Annex	Facility Maint. & Repair	\$94.11	
Home Depot	14636	4011943	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	343489	01-04-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$27.55	129697
Home Depot	14636	4011943	PO 129697, BRUSHES, JAIL	343489	01-04-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$27.55	
Home Depot	14636	4012867	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	345555	02-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$52.61	129697
Home Depot	14636	4012867	PO 129697, TRIP BRKR, CENT MAINT	345555	02-15-11	Central Main Facility	Facility Maint. & Repair	\$52.61	
Home Depot	14636	4013196	PO 128153, SWITCHES, PLAST BAGS, CP ANX	340116	11-09-10	Cedar Park Annex	Facility Maint. & Repair	\$5.71	
Home Depot	14636	4013372	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	353394	07-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$18.87	130965
Home Depot	14636	4013372	PO 130965, BITS, JAIL	353394	07-05-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$18.87	
Home Depot	14636	4013954	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	350228	05-10-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$45.73	130965
Home Depot	14636	4013954	PO 130965, PIPES, GRANGER	350228	05-10-11	Granger Facility-Cttc	Facility Maint. & Repair	\$45.73	
Home Depot	14636	4014717	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	346997	03-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$35.03	130916
Home Depot	14636	4014717	PO 130916, GASKET, HEALTH ENV	346997	03-15-11	Health/Environmental	Facility Maint. & Repair	\$35.03	
Home Depot	14636	4014982	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	342186	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$97.79	129697
Home Depot	14636	4015016	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	342186	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$95.67	129697
Home Depot	14636	4015016	PO 129697, WIRE ROPE, CTHSE	342186	12-07-10	Wm Co Courthouse	Facility Maint. & Repair	\$95.67	
Home Depot	14636	4016016	PO 128573, PARTS, GRANGER	340116	11-09-10	Granger Facility-Cttc	Facility Maint. & Repair	\$33.60	
Home Depot	14636	4016113	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	355416	08-09-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$78.97	130965
Home Depot	14636	4016113	PO 130965, FCT KIT & SCRN DR SET, JAIL	355416	08-09-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$78.97	
Home Depot	14636	4017435	BLANKET ORDER FOR BUILDING SUPPLIES JUL 11 - SEP 11	356835	09-06-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$25.15	134081
Home Depot	14636	4017435	PO 134081, NYLON POLY, CTHSE	356835	09-06-11	Wm Co Courthouse	Facility Maint. & Repair	\$25.15	
Home Depot	14636	4019782	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	343489	01-04-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$79.63	129697
Home Depot	14636	4019782	PO 129697, OUTLETS, CRTHSE	343489	01-04-11	Wm Co Courthouse	Facility Maint. & Repair	\$79.63	
Home Depot	14636	4019947	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	343489	01-04-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$47.50	129697
Home Depot	14636	4019947	PO 129697, BAGS, JAIL	343489	01-04-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$47.50	
Home Depot	14636	4019969	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	343489	01-04-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$32.34	129697
Home Depot	14636	4019969	PO 129697, SUP, JP#4	343489	01-04-11	Jp Pct 4 Bldg	Facility Maint. & Repair	\$32.34	
Home Depot	14636	4019977	BLANKET ORDER FOR BUILDING SUPPLIES OCT 10 - NOV 10	342186	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$19.44	128827
Home Depot	14636	4020007	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 11 - SEP 11	356835	09-06-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$52.33	134434
Home Depot	14636	4021089	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - FEB 11	345555	02-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$47.22	130855
Home Depot	14636	4021119	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - FEB 11	345555	02-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$49.94	130855
Home Depot	14636	4021119	PO 130855, FLTER SYS, CTHSE	345555	02-15-11	Wm Co Courthouse	Facility Maint. & Repair	\$49.94	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Home Depot	14636	4021131	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - FEB 11	345555	02-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$52.62	130855
Home Depot	14636	4021131	PO 130855, LAMP KIT, JUV JUST	345555	02-15-11	Juvenile Facility	Facility Maint. & Repair	\$52.62	
Home Depot	14636	4021223	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	353394	07-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$29.88	130965
Home Depot	14636	4021344	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	342186	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$8.97	129697
Home Depot	14636	4021419	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	342186	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$77.92	129697
Home Depot	14636	4021419	PO 129697, SHKBT CPL, JAIL	342186	12-07-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$77.92	
Home Depot	14636	4022862	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	350228	05-10-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$25.74	130965
Home Depot	14636	4023644	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	343489	01-04-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$28.68	129697
Home Depot	14636	4023644	PO 129697, WASHERS, GLUE, JAIL	343489	01-04-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$28.68	
Home Depot	14636	4023799	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUN 11 - SEP 11	355416	08-09-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$19.08	133880
Home Depot	14636	4023799	PO 133880, CONCRET, SHOW BARN	355416	08-09-11	Showbarn	Facility Maint. & Repair	\$19.08	
Home Depot	14636	4023849	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUN 11 - SEP 11	355416	08-09-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$163.83	133880
Home Depot	14636	4023849	PO 133880,PARTS, TAX OFC	355416	08-09-11	Gtwn Tax Office	Facility Maint. & Repair	\$163.83	
Home Depot	14636	4024438	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	346997	03-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$54.26	130916
Home Depot	14636	4024440	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	346997	03-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$78.46	130916
Home Depot	14636	4024440	PO 130916, PARTS, JAIL	346997	03-15-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$78.46	
Home Depot	14636	4024588	BLANKET ORDER FOR BUILDING SUPPLIES OCT 10 - NOV 10	342186	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$48.59	128827
Home Depot	14636	4026164	PO 128153, FLOOR BULLY, MAINT	338298	10-12-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$69.71	
Home Depot	14636	4027396	PO 128153, DRYWALL BITS, JAIL	340116	11-09-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$21.86	
Home Depot	14636	4052168	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	345555	02-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$26.16	129697
Home Depot	14636	4054225	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	351902	06-07-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$17.45	130965
Home Depot	14636	4054225	PO 130965, SHELF BRKT, JAIL	351902	06-07-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$17.45	
Home Depot	14636	4061666	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUN 11 - SEP 11	355416	08-09-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$36.94	133880
Home Depot	14636	4061666	PO 133880, PARTS, HUTTO ANX	355416	08-09-11	Hutto Annex	Facility Maint. & Repair	\$36.94	
Home Depot	14636	4065220	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	355416	08-09-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$13.84	130965
Home Depot	14636	4073502	PO 128573, SHOWERHEAD, TUBE & SEAL, JAIL	340116	11-09-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$33.98	
Home Depot	14636	4092820	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	355416	08-09-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$10.71	130965
Home Depot	14636	4194271	OTHER SUPPLIES	343029	12-21-10	Unified Road System	Other Supplies	\$15.48	128829
Home Depot	14636	4203927	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - FEB 11	345555	02-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$540.68	130855
Home Depot	14636	4203927	PO 130855, 5 GAL PT, JAIL	345555	02-15-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$540.68	
Home Depot	14636	4204327	OTHER SUPPLIES	349103	04-19-11	Unified Road System	Other Supplies	\$39.77	128829
Home Depot	14636	4204941	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	350228	05-10-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$16.94	130916
Home Depot	14636	4204941	PO 130916, PARTS, SKINNER	350228	05-10-11	Belford Square	Facility Maint. & Repair	\$16.94	
Home Depot	14636	4585139	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - FEB 11	345555	02-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$21.09	130855
Home Depot	14636	4585139	PO 130855, BARREL BOLTS, BAGS, JUV JUST	345555	02-15-11	Juvenile Facility	Facility Maint. & Repair	\$21.09	
Home Depot	14636	4971964	FACILITY MAINTENANCE AND REPAIR ITEMS	349103	04-19-11	Unified Road System	Facility Maint. & Repair	\$53.13	128829
Home Depot	14636	4973139	ROAD CONSTRUCTION AND MAINTENANCE	343029	12-21-10	Unified Road System	Road Constr./Maint.	\$28.27	128829
Home Depot	14636	4973141	ROAD CONSTRUCTION AND MAINTENANCE	343029	12-21-10	Unified Road System	Road Constr./Maint.	\$3.20	128829
Home Depot	14636	5010422	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	345555	02-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$96.28	129697
Home Depot	14636	5010422	PO 129697, LOCKNUTS, CENT MAINT	345555	02-15-11	Central Main Facility	Facility Maint. & Repair	\$96.28	
Home Depot	14636	5010430	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	351902	06-07-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$21.84	130965
Home Depot	14636	5010430	PO 130965, RATCH SET, GRANGER	351902	06-07-11	Granger Facility-Cttc	Facility Maint. & Repair	\$21.84	
Home Depot	14636	5010474	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	351902	06-07-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$58.46	130965
Home Depot	14636	5010474	PO 130965, PARTS, JAIL	351902	06-07-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$58.46	
Home Depot	14636	5010486	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	351902	06-07-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$57.16	130965
Home Depot	14636	5011316	PO 127068, HD DR SWEEP, SO NARC	338298	10-12-10	So-Narcotics Bldg	Facility Maint. & Repair	\$12.59	
Home Depot	14636	5011722	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	343489	01-04-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$71.76	129697

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Home Depot	14636	5011722	PO 129697, SWEEPERS, JAIL	343489	01-04-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$71.76	
Home Depot	14636	5011841	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUN 11 - SEP 11	355416	08-09-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$20.26	133880
Home Depot	14636	5012426	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 11 - SEP 11	356835	09-06-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$119.94	134434
Home Depot	14636	5012457	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 11 - SEP 11	356835	09-06-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$78.48	134434
Home Depot	14636	5012459	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 11 - SEP 11	356835	09-06-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$19.96	134434
Home Depot	14636	5012459	PO 134434, WHEEL, JAIL	356835	09-06-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$19.96	
Home Depot	14636	5012465	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 11 - SEP 11	356835	09-06-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$54.70	134434
Home Depot	14636	5012504	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	346997	03-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$43.91	130916
Home Depot	14636	5012504	PO 130916, ST/LDR TREAD, GRANGER	346997	03-15-11	Granger Facility-Cttc	Facility Maint. & Repair	\$43.91	
Home Depot	14636	5012528	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	346997	03-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$115.41	130916
Home Depot	14636	5012528	PO 130916, FLEX DUCT, CTHSE	346997	03-15-11	Wm Co Courthouse	Facility Maint. & Repair	\$115.41	
Home Depot	14636	5012798	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	345555	02-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$49.00	129697
Home Depot	14636	5012798	PO 129697, FCT KIT, CENT MAINT	345555	02-15-11	Central Main Facility	Facility Maint. & Repair	\$49.00	
Home Depot	14636	5013789	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	350228	05-10-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$93.73	130965
Home Depot	14636	5013789	PO 130965, DWV PIPES, CLAMPS, GRANGER	350228	05-10-11	Granger Facility-Cttc	Facility Maint. & Repair	\$93.73	
Home Depot	14636	5013803	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	350228	05-10-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$37.94	130965
Home Depot	14636	5013803	PO 130965, PARTS, JAIL	350228	05-10-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$37.94	
Home Depot	14636	5014847	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	342186	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$5.58	129697
Home Depot	14636	5015243	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	351902	06-07-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$59.02	130965
Home Depot	14636	5015243	PO 130965, TOILET SEATS, JAIL	351902	06-07-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$59.02	
Home Depot	14636	5015344	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	351902	06-07-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$14.13	130965
Home Depot	14636	5015344	PO 130965, PARTS, JAIL	351902	06-07-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$14.13	
Home Depot	14636	5015683	PO 128153, BLK BOOTS, GRANGER	340116	11-09-10	Granger Facility-Cttc	Facility Maint. & Repair	\$35.32	
Home Depot	14636	5015697	PO 128153, MOUNT TAPE, GEO HEALTH	340116	11-09-10	Gtown Health Dept	Facility Maint. & Repair	\$60.73	
Home Depot	14636	5015707	PO 128153, PARTS, MAINT	340116	11-09-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$73.14	
Home Depot	14636	5015725	PO 128153, LIGHT CONTRL, GRANGER	340116	11-09-10	Granger Facility-Cttc	Facility Maint. & Repair	\$95.47	
Home Depot	14636	5016789	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	348320	04-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$79.90	130916
Home Depot	14636	5016789	PO 130916, SANDEPLY, JUV JUST	348320	04-05-11	Juvenile Facility	Facility Maint. & Repair	\$79.90	
Home Depot	14636	5017095	BLANKET ORDER FOR BUILDING SUPPLIES JUL 11 - SEP 11	356835	09-06-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$37.15	134081
Home Depot	14636	5017095	PO 134081, HOSE, ELBOWS, GRANGER	356835	09-06-11	Granger Facility-Cttc	Facility Maint. & Repair	\$37.15	
Home Depot	14636	5017165	BLANKET ORDER FOR BUILDING SUPPLIES JUL 11 - SEP 11	356835	09-06-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$201.53	134081
Home Depot	14636	5017165	PO 134081, PARTS, JAIL	356835	09-06-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$201.53	
Home Depot	14636	5017745	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	353394	07-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$25.73	130965
Home Depot	14636	5017745	PO 130965, HAMMER & REBAR, EMS HQ	353394	07-05-11	Ems Station-Georgetown	Facility Maint. & Repair	\$25.73	
Home Depot	14636	5017792	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	353394	07-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$134.68	130965
Home Depot	14636	5017792	PO 130965, STUDS, PLY SB, JAIL	353394	07-05-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$134.68	
Home Depot	14636	5019737	BLANKET ORDER FOR BUILDING SUPPLIES JUL 11 - SEP 11	356835	09-06-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$25.96	134081
Home Depot	14636	5019737	PO 134081, STAIN, SEMI-GLOSS, CENT MAINT	356835	09-06-11	Central Main Facility	Facility Maint. & Repair	\$25.96	
Home Depot	14636	5019767	BLANKET ORDER FOR BUILDING SUPPLIES JUL 11 - SEP 11	356835	09-06-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$7.56	134081
Home Depot	14636	5019847	BLANKET ORDER FOR BUILDING SUPPLIES JUL 11 - SEP 11	356835	09-06-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$14.72	134081
Home Depot	14636	5019847	PO 134081, PARTS, JAIL	356835	09-06-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$14.72	
Home Depot	14636	5020775	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - FEB 11	345555	02-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$69.96	130855
Home Depot	14636	5020775	PO 130855, FLTR SETS, CENT MAINT	345555	02-15-11	Central Main Facility	Facility Maint. & Repair	\$69.96	
Home Depot	14636	5020806	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - FEB 11	345555	02-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$26.14	130855
Home Depot	14636	5020806	PO 130855, TAPCON, WF BR, CRIM JUST	345555	02-15-11	Criminal Justice Center	Facility Maint. & Repair	\$26.14	
Home Depot	14636	5021107	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	353394	07-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$31.47	130965
Home Depot	14636	5021107	PO 130965, DOOR STOPS, BUSHING, JAIL	353394	07-05-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$31.47	

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Home Depot	14636	5021192	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	350228	05-10-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$42.30	130965
Home Depot	14636	5021192	PO 130965, DOOR STOP, INNER LOOP	350228	05-10-11	Innerloop Annex	Facility Maint. & Repair	\$42.30	
Home Depot	14636	5021447	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	348320	04-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$152.00	130916
Home Depot	14636	5021447	PO 130916, PAINT, JAIL	348320	04-05-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$152.00	
Home Depot	14636	5022156	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	346997	03-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$82.64	130916
Home Depot	14636	5022156	PO 130916, SUPPLIES, JAIL	346997	03-15-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$82.54	
Home Depot	14636	5023767	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUN 11 - SEP 11	355416	08-09-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$910.03	133880
Home Depot	14636	5023767	PO 133880, ELAST 5GAL, FLTRS, TAX OFC	355416	08-09-11	Gtwn Tax Office	Facility Maint. & Repair	\$910.03	
Home Depot	14636	5024198	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	351902	06-07-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$246.57	130965
Home Depot	14636	5024198	PO 130965, TOILET SEAT, OLD JAIL	351902	06-07-11	Historic Jail-Health Admin	Facility Maint. & Repair	\$246.57	
Home Depot	14636	5024203	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUN 11 - SEP 11	355416	08-09-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$75.48	133880
Home Depot	14636	5024604	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	350228	05-10-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$35.63	130916
Home Depot	14636	5024994	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	343489	01-04-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$57.53	129697
Home Depot	14636	5024994	PO 129697, TOILET SEATS, JAIL	343489	01-04-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$57.53	
Home Depot	14636	5025422	BLANKET ORDER FOR BUILDING SUPPLIES OCT 10 - DEC 10	342186	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$297.00	129347
Home Depot	14636	5025422	PO 129347, ELAST5GAL, TAX OFC	342186	12-07-10	Gtwn Tax Office	Facility Maint. & Repair	\$297.00	
Home Depot	14636	5025424	BLANKET ORDER FOR BUILDING SUPPLIES OCT 10 - DEC 10	342186	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$396.00	129347
Home Depot	14636	5025424	PO 129347, ELAST5GAL, TAX OFC	342186	12-07-10	Gtwn Tax Office	Facility Maint. & Repair	\$396.00	
Home Depot	14636	5026048	PO 127068, LATCH GUARD, DOOR VIEWER, SO NARC	338298	10-12-10	So-Narcotics Bldg	Facility Maint. & Repair	\$48.47	
Home Depot	14636	5028375	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	353394	07-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$23.38	130965
Home Depot	14636	5028375	PO 130965, FITTINGS, TAPCON, RR ANX A	353394	07-05-11	Round Rock Annex Bldg A	Facility Maint. & Repair	\$23.38	
Home Depot	14636	5054041	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	351902	06-07-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$64.73	130965
Home Depot	14636	5054041	PO 130965, PARTS, RR ANX A	351902	06-07-11	Round Rock Annex Bldg A	Facility Maint. & Repair	\$64.73	
Home Depot	14636	5054436	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - FEB 11	345555	02-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$23.82	130855
Home Depot	14636	5054436	PO 130855, DOORSTOPS, JUV JUST	345555	02-15-11	Juvenile Facility	Facility Maint. & Repair	\$23.82	
Home Depot	14636	5061553	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	342186	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$17.52	129697
Home Depot	14636	5063614	BLANKET ORDER FOR BUILDING SUPPLIES OCT 10 - NOV 10	340116	11-09-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$25.83	128827
Home Depot	14636	5093407	BLANKET ORDER FOR BUILDING SUPPLIES JUL 11 - SEP 11	356835	09-06-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$(7.56)	134081
Home Depot	14636	5093679	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	348320	04-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$49.76	130916
Home Depot	14636	5093679	PO 130916, MICROFI, JAIL	348320	04-05-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$49.76	
Home Depot	14636	5121911	BLANKET ORDER FOR BUILDING SUPPLIES OCT 10 - DEC 10	342186	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$(367.28)	129347
Home Depot	14636	5121911	PO 129347, PARTS, CTHSE	342186	12-07-10	Wm Co Courthouse	Facility Maint. & Repair	\$(367.28)	
Home Depot	14636	5121913	BLANKET ORDER FOR BUILDING SUPPLIES OCT 10 - DEC 10	342186	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$339.29	129347
Home Depot	14636	5121913	PO 129347, PARTS, CTHSE	342186	12-07-10	Wm Co Courthouse	Facility Maint. & Repair	\$339.29	
Home Depot	14636	5204558	SAFETY SUPPLIES/ITEMS	349858	05-03-11	Unified Road System	Safety Supplies	\$60.24	128829
Home Depot	14636	52586	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	355416	08-09-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$44.97	130965
Home Depot	14636	52586	PO 130965, PROJECT PK, BROWN WHSE	355416	08-09-11	Brown Storage Building	Facility Maint. & Repair	\$44.97	
Home Depot	14636	5970507	ROAD CONSTRUCTION AND MAINTENANCE	344547	01-25-11	Unified Road System	Road Constr./Maint.	\$18.05	128829
Home Depot	14636	5971099	ROAD CONSTRUCTION AND MAINTENANCE	346291	03-01-11	Unified Road System	Road Constr./Maint.	\$18.24	128829
Home Depot	14636	5974031	MISCELLANEOUS	349858	05-03-11	Unified Road System	Miscellaneous	\$23.28	128829
Home Depot	14636	5990254	BLANKET ORDER FOR BUILDING SUPPLIES OCT 10 - DEC 10	342186	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$367.28	129347
Home Depot	14636	5990254	PO 129347, PARTS, CTHSE	342186	12-07-10	Wm Co Courthouse	Facility Maint. & Repair	\$367.28	
Home Depot	14636	6010085	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	345555	02-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$41.84	129697
Home Depot	14636	6010085	PO 129697, PARTS, JAIL	345555	02-15-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$41.84	
Home Depot	14636	6011302	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	343489	01-04-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$47.94	129697
Home Depot	14636	6011302	PO 129697, TOILET SEATS, JAIL	343489	01-04-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$47.94	
Home Depot	14636	6011304	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	343489	01-04-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$46.09	129697

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Home Depot	14636	6011304	PO 129697, PROSIZETEX, TAY HEALTH	343489	01-04-11	Taylor Health-Old Annex	Facility Maint. & Repair	\$46.09	
Home Depot	14636	6011314	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	343489	01-04-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$19.98	129697
Home Depot	14636	6011314	PO 129697, SUP, JAIL	343489	01-04-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$19.98	
Home Depot	14636	6011649	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUN 11 - SEP 11	355416	08-09-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$47.70	133880
Home Depot	14636	6011649	PO 133880, SHOWER HEADS, EMS#42	355416	08-09-11	Ems Station-Taylor	Facility Maint. & Repair	\$47.70	
Home Depot	14636	6011952	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	348320	04-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$96.57	130916
Home Depot	14636	6012264	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	346997	03-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$329.53	130916
Home Depot	14636	6012264	PO 130916, CONDUIT, BRAKERS, WALLPLATES, GRANGER	346997	03-15-11	Granger Facility-Cttc	Facility Maint. & Repair	\$329.53	
Home Depot	14636	6012555	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	351902	06-07-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$12.95	130965
Home Depot	14636	6012555	PO 130965, POWER GRAB EXT, TAY HEALTH	351902	06-07-11	Taylor Health-Old Annex	Facility Maint. & Repair	\$12.95	
Home Depot	14636	6012627	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	351902	06-07-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$19.58	130965
Home Depot	14636	6012627	PO 130695, HOSE CAPS, HOSES, JAIL	351902	06-07-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$19.58	
Home Depot	14636	6012728	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	351902	06-07-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$49.94	130965
Home Depot	14636	6012728	PO 130965, PARTS, RANGE	351902	06-07-11	Sheriff Gun Range	Facility Maint. & Repair	\$49.94	
Home Depot	14636	6012942	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	353394	07-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$45.30	130965
Home Depot	14636	6012942	PO 130965, PARTS, TAX OFC	353394	07-05-11	Gtwn Tax Office	Facility Maint. & Repair	\$45.30	
Home Depot	14636	6013522	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	351902	06-07-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$161.77	130965
Home Depot	14636	6013522	PO 130965, PARTS, RANGE	351902	06-07-11	Sheriff Gun Range	Facility Maint. & Repair	\$161.77	
Home Depot	14636	6013749	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	350228	05-10-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$5.70	130965
Home Depot	14636	6013749	PO 130965, SWIVEL, RISERS, INNER LOOP	350228	05-10-11	Innerloop Annex	Facility Maint. & Repair	\$5.70	
Home Depot	14636	6013759	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	350228	05-10-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$14.60	130965
Home Depot	14636	6013759	PO 130965, PINE, JAIL	350228	05-10-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$14.60	
Home Depot	14636	6014023	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	343489	01-04-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$222.42	129697
Home Depot	14636	6014023	PO 129697, CONNECTORS, CENT MAINT	343489	01-04-11	Central Main Facility	Facility Maint. & Repair	\$222.42	
Home Depot	14636	6014029A	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	343489	01-04-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$8.97	129697
Home Depot	14636	6014029A	PO 129697, EXTRACT SET, JAIL	343489	01-04-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$8.97	
Home Depot	14636	6014224	BLANKET ORDER FOR BUILDING SUPPLIES JUL 11 - SEP 11	355416	08-09-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$51.47	134081
Home Depot	14636	6014224	PO 134081, BONDING, VINYL PATCH, CENT MAINT	355416	08-09-11	Central Main Facility	Facility Maint. & Repair	\$51.47	
Home Depot	14636	6014263	BLANKET ORDER FOR BUILDING SUPPLIES JUL 11 - SEP 11	355416	08-09-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$50.41	134081
Home Depot	14636	6014263	PO 134081, TEKS ROOFING, JAIL	355416	08-09-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$50.41	
Home Depot	14636	6014294	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUN 11 - SEP 11	355416	08-09-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$27.35	133880
Home Depot	14636	6014339	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	348320	04-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$24.21	130916
Home Depot	14636	6014339	PO 130916, MT TAPE, JAIL	348320	04-05-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$24.21	
Home Depot	14636	6015476	PO 128153, CEILING FAN, EMS#42	340116	11-09-10	Ems Station-Taylor	Facility Maint. & Repair	\$23.97	
Home Depot	14636	6016600	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	346997	03-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$73.98	130916
Home Depot	14636	6016600	PO 130916, SWEEP, JAIL	346997	03-15-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$73.98	
Home Depot	14636	6016618	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	346997	03-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$34.81	130916
Home Depot	14636	6016618	PO 130916, PVC BALL VLN, CENT MAINT	346997	03-15-11	Central Main Facility	Facility Maint. & Repair	\$34.81	
Home Depot	14636	6016624	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	348320	04-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$27.20	130916
Home Depot	14636	6016733A	BLANKET ORDER FOR BUILDING SUPPLIES JUL 11 - SEP 11	356835	09-06-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$64.90	134081
Home Depot	14636	6016733A	PO 134081, PARTS, CTHSE	356835	09-06-11	Wm Co Courthouse	Facility Maint. & Repair	\$64.90	
Home Depot	14636	6016763	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	342186	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$39.34	129697
Home Depot	14636	6016765	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	342186	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$.84	129697
Home Depot	14636	6016765A	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	346997	03-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$11.88	130916
Home Depot	14636	6016765A	PO 130916, ADH HANGERS, JUV JUST	346997	03-15-11	Juvenile Facility	Facility Maint. & Repair	\$11.88	
Home Depot	14636	6016800	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	342186	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$10.96	129697
Home Depot	14636	6016800	PO 129697, PLASTBAGGDS, JAIL	342186	12-07-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$10.96	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Home Depot	14636	6016858	BLANKET ORDER FOR BUILDING SUPPLIES JUL 11 - SEP 11	356835	09-06-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$12.41	134081
Home Depot	14636	6016858	PO 134081, CLEANER, JAIL	356835	09-06-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$12.41	
Home Depot	14636	6017726	BLANKET ORDER FOR BUILDING SUPPLIES OCT 10 - NOV 10	340116	11-09-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$21.75	128827
Home Depot	14636	6017726	PO 128827, CEMENT, JAIL	340116	11-09-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$21.75	
Home Depot	14636	6019498	BLANKET ORDER FOR BUILDING SUPPLIES JUL 11 - SEP 11	356835	09-06-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$17.88	134081
Home Depot	14636	6019498	PO 134081, PARTS, GRANGER	356835	09-06-11	Granger Facility-Cttc	Facility Maint. & Repair	\$17.88	
Home Depot	14636	6019608	BLANKET ORDER FOR BUILDING SUPPLIES OCT 10 - NOV 10	340116	11-09-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$15.87	128827
Home Depot	14636	6019608	PO 128827, WEDGE ANCHOR, JAIL	340116	11-09-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$15.87	
Home Depot	14636	6020044	BLANKET ORDER FOR BUILDING SUPPLIES OCT 10 - NOV 10	342186	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$53.66	128827
Home Depot	14636	6020044	PO 128827, CORDMATE, JAIL	342186	12-07-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$53.66	
Home Depot	14636	6020852	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	353394	07-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$20.57	130965
Home Depot	14636	6020852	PO 130965, BRACES, JAIL	353394	07-05-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$20.57	
Home Depot	14636	6020948	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	350228	05-10-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$22.86	130965
Home Depot	14636	6020948	PO 130965, ROPE CLAMP, JAIL	350228	05-10-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$22.86	
Home Depot	14636	6021091	PO 127068, 21 PC SET, MAINT	338298	10-12-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$36.96	
Home Depot	14636	6021381	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	348320	04-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$13.85	130916
Home Depot	14636	6021381	PO 130916, HANGERS, PLAST BAGGS, JUV JUST	348320	04-05-11	Juvenile Facility	Facility Maint. & Repair	\$13.85	
Home Depot	14636	6021412	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	351902	06-07-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$85.62	130965
Home Depot	14636	6021412	PO 130965, SCREWS & STUDS, RANGE	351902	06-07-11	Sheriff Gun Range	Facility Maint. & Repair	\$85.62	
Home Depot	14636	6023585	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUN 11 - SEP 11	355416	08-09-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$50.22	133880
Home Depot	14636	6023585	PO 133880, SNIP SET, JAIL	355416	08-09-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$50.22	
Home Depot	14636	6023770	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - FEB 11	345555	02-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$11.10	130855
Home Depot	14636	6023770	PO 130855, CLOTHWASH, JAIL	345555	02-15-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$11.10	
Home Depot	14636	6023797	PO 127068, ALUM PAN, GRANGER	338298	10-12-10	Granger Facility-Cttc	Facility Maint. & Repair	\$103.32	
Home Depot	14636	6024132	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	351902	06-07-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$58.00	130965
Home Depot	14636	6024132	PO 130965, PARTS, OLD JAIL	351902	06-07-11	Historic Jail-Health Admin	Facility Maint. & Repair	\$58.00	
Home Depot	14636	6024174	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	343489	01-04-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$14.63	129697
Home Depot	14636	6024174	PO 129697, SUP, HUTTO ANX	343489	01-04-11	Hutto Annex	Facility Maint. & Repair	\$14.63	
Home Depot	14636	6024203	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	346997	03-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$18.06	130916
Home Depot	14636	6024203	PO 130916, LAG SHIELDS, BIT, JAIL	346997	03-15-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$18.06	
Home Depot	14636	6024242	BLANKET ORDER FOR BUILDING SUPPLIES OCT 10 - NOV 10	340116	11-09-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$30.92	128827
Home Depot	14636	6024965	BLANKET ORDER FOR BUILDING SUPPLIES JUL 11 - SEP 11	355416	08-09-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$35.06	134081
Home Depot	14636	6024965	PO 134081, PARTS, DPS DL	355416	08-09-11	Dps/Driver'S License	Facility Maint. & Repair	\$35.06	
Home Depot	14636	6025917	PO 127068, 6 FL STRIP, HINGE, SHF	338298	10-12-10	Patrol Division	Office Furniture < \$5,000	\$402.34	
Home Depot	14636	6051318	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	353394	07-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$25.80	130965
Home Depot	14636	6051318	PO 130965, PLAST BAGGDS, EMER SVC	353394	07-05-11	Emergency Services Facility	Facility Maint. & Repair	\$25.80	
Home Depot	14636	6080480	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	348320	04-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$75.98	130916
Home Depot	14636	60915	BLANKET ORDER FOR BUILDING SUPPLIES OCT 10 - DEC 10	342186	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$12.41	129347
Home Depot	14636	60915	PO 129347, PWR GRAB ADH, JUV JUST	342186	12-07-10	Juvenile Facility	Facility Maint. & Repair	\$12.41	
Home Depot	14636	6091680	BLANKET ORDER FOR BUILDING SUPPLIES JUL 11 - SEP 11	356835	09-06-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$(64.90)	134081
Home Depot	14636	6091680	PO 134081, PARTS, CTHSE	356835	09-06-11	Wm Co Courthouse	Facility Maint. & Repair	\$(64.90)	
Home Depot	14636	6091681	BLANKET ORDER FOR BUILDING SUPPLIES JUL 11 - SEP 11	356835	09-06-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$64.89	134081
Home Depot	14636	6091681	PO 134081, PARTS, CTHSE	356835	09-06-11	Wm Co Courthouse	Facility Maint. & Repair	\$64.89	
Home Depot	14636	6174584	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUN 11 - SEP 11	355416	08-09-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$75.00	133880
Home Depot	14636	6174611	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUN 11 - SEP 11	355416	08-09-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$4.20	133880
Home Depot	14636	6190539	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - FEB 11	345555	02-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$56.92	130855
Home Depot	14636	6190539	PO 130855, BRASSCRAFT, DPS DL	345555	02-15-11	Dps/Driver'S License	Facility Maint. & Repair	\$56.92	

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Home Depot	14636	6190547	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - FEB 11	345555	02-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$13.92	130855
Home Depot	14636	6190547	PO 130855, TANKBLT KIT, JAIL	345555	02-15-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$13.92	
Home Depot	14636	6190551	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - FEB 11	345555	02-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$58.87	130855
Home Depot	14636	6190551	PO 130855, CORNER BRACE, CTHSE	345555	02-15-11	Wm Co Courthouse	Facility Maint. & Repair	\$58.87	
Home Depot	14636	6195047	CONCRETE/SURVEY SUPPLIES	344547	01-25-11	Unified Road System	Concrete/Survey Supp & Eq	\$40.94	128829
Home Depot	14636	6202033	PO 128153, PARTS, GRANGER	340116	11-09-10	Granger Facility-Cttc	Facility Maint. & Repair	\$128.19	
Home Depot	14636	6202431	BLANKET ORDER FOR BUILDING SUPPLIES OCT 10 - NOV 10	340116	11-09-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$44.25	128827
Home Depot	14636	6202431	PO 128827, BUSHING, GRANGER	340116	11-09-10	Granger Facility-Cttc	Facility Maint. & Repair	\$44.25	
Home Depot	14636	6203278	HAND TOOLS- SMALL EQUIPMENT/TOOLS	344547	01-25-11	Unified Road System	Small Equipment & Tools <	\$14.83	128829
Home Depot	14636	6204750	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	348320	04-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$7.94	130916
Home Depot	14636	6204750	PO 130916, FILLER PLT (3 PK), GRANGER	348320	04-05-11	Granger Facility-Cttc	Facility Maint. & Repair	\$7.94	
Home Depot	14636	6577041	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	346997	03-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$18.39	130916
Home Depot	14636	6577041	PO 130916, WALL PATCH, JUV JUST	346997	03-15-11	Juvenile Facility	Facility Maint. & Repair	\$18.39	
Home Depot	14636	6971418	MISCELLANEOUS	353012	06-28-11	Unified Road System	Miscellaneous	\$34.34	128829
Home Depot	14636	6971488	SAFETY SUPPLIES/ITEMS	346291	03-01-11	Unified Road System	Safety Supplies	\$54.10	128829
Home Depot	14636	6974482	OTHER SUPPLIES	350561	05-17-11	Unified Road System	Other Supplies	\$35.22	128829
Home Depot	14636	7011283	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUN 11 - SEP 11	355416	08-09-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$45.88	133880
Home Depot	14636	7011661	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	348320	04-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$37.84	130916
Home Depot	14636	7011661	PO 130916, SWITCHES, JAIL	348320	04-05-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$37.84	
Home Depot	14636	7011754	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	348320	04-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$10.41	130916
Home Depot	14636	7011754	PO 130916, POINT WHEEL, JAIL	348320	04-05-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$10.41	
Home Depot	14636	7012010	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - FEB 11	346997	03-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$13.91	130855
Home Depot	14636	7012010	PO 130855, SUPPLIES, JAIL	346997	03-15-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$13.91	
Home Depot	14636	7012108	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - FEB 11	346997	03-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$16.96	130855
Home Depot	14636	7012108	PO 130855, STUDS, JAIL	346997	03-15-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$16.96	
Home Depot	14636	7012110	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	346997	03-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$36.99	130916
Home Depot	14636	7012355	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	351902	06-07-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$38.88	130965
Home Depot	14636	7012355	PO 130965, PARTS, JAIL	351902	06-07-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$38.88	
Home Depot	14636	7012369	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	351902	06-07-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$8.97	130965
Home Depot	14636	7012369	PO 130965, BANANA TAP, JAIL	351902	06-07-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$8.97	
Home Depot	14636	7012498	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUN 11 - SEP 11	355416	08-09-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$149.95	133880
Home Depot	14636	7012505	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	353394	07-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$16.63	130965
Home Depot	14636	7012505	PO 130965, SPRAY TEXTURE, JUV JUST	353394	07-05-11	Juvenile Facility	Facility Maint. & Repair	\$16.63	
Home Depot	14636	7012523	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	353394	07-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$13.45	130965
Home Depot	14636	7012523	PO 130965, PARTS, JAIL	353394	07-05-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$13.45	
Home Depot	14636	7012653	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	353394	07-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$14.55	130965
Home Depot	14636	7012941	PO 126565, TOOLS, MAINT	338298	10-12-10	Wmsn Cty Buildings	Small Equipment & Tools <	\$335.73	
Home Depot	14636	7013305	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - FEB 11	345555	02-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$459.53	130855
Home Depot	14636	7013305	PO 130855, SEWAGE PUMPS, RR ANX B	345555	02-15-11	Round Rock Addition Bldg B	Facility Maint. & Repair	\$459.53	
Home Depot	14636	7013454	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	350228	05-10-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$69.07	130916
Home Depot	14636	7013454	PO 130916, SPRAY, CTHSE	350228	05-10-11	Wm Co Courthouse	Facility Maint. & Repair	\$69.07	
Home Depot	14636	7013591	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	343489	01-04-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$23.76	129697
Home Depot	14636	7013652	BLANKET ORDER FOR BUILDING SUPPLIES OCT 10 - DEC 10	342186	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$495.00	129347
Home Depot	14636	7013652	PO 129347, ELAST5GAL, TAX OFC	342186	12-07-10	Gtwn Tax Office	Facility Maint. & Repair	\$495.00	
Home Depot	14636	7014154	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	346997	03-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$38.83	130916
Home Depot	14636	7014154	PO 130916, BATTERY, JAIL	346997	03-15-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$38.83	
Home Depot	14636	7015707	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	350228	05-10-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$14.52	130965
Home Depot	14636	7015707	PO 130965, BALL ROD, INNER LOOP	350228	05-10-11	Innerloop Annex	Facility Maint. & Repair	\$14.52	

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Home Depot	14636	7016229	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	346997	03-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$69.72	130916
Home Depot	14636	7016263	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	346997	03-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$32.48	130916
Home Depot	14636	7016263	PO 130916, CORNER BRACE, JAIL	346997	03-15-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$32.48	
Home Depot	14636	7016290	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	346997	03-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$4.04	130916
Home Depot	14636	7016290	PO 130916, PLUG, EMS#23	346997	03-15-11	Ems Station-Leander	Facility Maint. & Repair	\$4.04	
Home Depot	14636	7016379	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	346997	03-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$36.02	130916
Home Depot	14636	7016379	PO 130916, PVC PIPE, CENT MAINT	346997	03-15-11	Central Main Facility	Facility Maint. & Repair	\$36.02	
Home Depot	14636	7016547	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	342186	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$29.77	129697
Home Depot	14636	7016547	PO 129697, DRILL BITS, JAIL	342186	12-07-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$29.77	
Home Depot	14636	7017366	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	353394	07-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$38.82	130965
Home Depot	14636	7017366	PO 130965, PARTS, JAIL	353394	07-05-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$38.82	
Home Depot	14636	7017411	PO 128573, PATCH CABLE, MAINT	340116	11-09-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$31.97	
Home Depot	14636	7017913	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	351902	06-07-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$10.91	130965
Home Depot	14636	7018081	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	351902	06-07-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$27.29	130965
Home Depot	14636	7018081	PO 130965, CONDUIT, GRANGER	351902	06-07-11	Granger Facility-Cttc	Facility Maint. & Repair	\$25.21	
Home Depot	14636	7019195	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	343489	01-04-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$23.82	129697
Home Depot	14636	7019195	PO 129697, CLOROX, TAY ANX	343489	01-04-11	Taylor Annex	Facility Maint. & Repair	\$23.82	
Home Depot	14636	7019246	BLANKET ORDER FOR BUILDING SUPPLIES JUL 11 - SEP 11	356835	09-06-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$45.25	134081
Home Depot	14636	7019272	BLANKET ORDER FOR BUILDING SUPPLIES JUL 11 - SEP 11	356835	09-06-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$50.33	134081
Home Depot	14636	7019272	PO 134081, PIPE BUSHINGS, JUV JUST	356835	09-06-11	Juvenile Facility	Facility Maint. & Repair	\$50.33	
Home Depot	14636	7022087	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - FEB 11	346997	03-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$23.98	130855
Home Depot	14636	7022087	PO 130855, SUPPLIES, JAIL	346997	03-15-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$23.98	
Home Depot	14636	7022115	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	346997	03-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$16.76	130916
Home Depot	14636	7022123	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	355416	08-09-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$54.49	130965
Home Depot	14636	7022123	PO 130965, PVC, CENT MAINT	355416	08-09-11	Central Main Facility	Facility Maint. & Repair	\$54.49	
Home Depot	14636	7022531	PO 128573, PARTS, MAINT	340116	11-09-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$674.09	
Home Depot	14636	7022642	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	348320	04-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$33.15	130916
Home Depot	14636	7022642	PO 130916, SCREWS, PLSTC ANCH, CENT MAINT	348320	04-05-11	Central Main Facility	Facility Maint. & Repair	\$33.15	
Home Depot	14636	7023401	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - FEB 11	345555	02-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$35.86	130855
Home Depot	14636	7023401	PO 130855, PARTS, JUV JUST	345555	02-15-11	Juvenile Facility	Facility Maint. & Repair	\$35.86	
Home Depot	14636	7023427	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - FEB 11	345555	02-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$32.15	130855
Home Depot	14636	7023427	PO 130855, COVERS, JAIL	345555	02-15-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$32.15	
Home Depot	14636	7024021	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	343489	01-04-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$76.05	129697
Home Depot	14636	7024021	PO 129697, INSULATION, CRTHSE	343489	01-04-11	Wm Co Courthouse	Facility Maint. & Repair	\$76.05	
Home Depot	14636	7024763	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	343489	01-04-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$24.00	129697
Home Depot	14636	7024763	PO 129697, WALL PLATES, JAIL	343489	01-04-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$24.00	
Home Depot	14636	7024907	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	343489	01-04-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$9.97	129697
Home Depot	14636	7027100	PO 128153, SILICONE, CLEAN UP, CAULK TOOLS, CTHSE	338298	10-12-10	Wm Co Courthouse	Facility Maint. & Repair	\$132.73	
Home Depot	14636	7042827	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	346997	03-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$3.89	130916
Home Depot	14636	7042827	PO 130916, DOORSTOP, CP ANX	346997	03-15-11	Cedar Park Annex	Facility Maint. & Repair	\$3.89	
Home Depot	14636	7053188	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	355416	08-09-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$29.58	130965
Home Depot	14636	7053188	PO 130965, SHIMS, JUV JUST	355416	08-09-11	Juvenile Facility	Facility Maint. & Repair	\$29.58	
Home Depot	14636	7061565	PO 128573, DEAD BOLT, SKINNER	340116	11-09-10	Belford Square	Facility Maint. & Repair	\$16.47	
Home Depot	14636	7097214	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	353394	07-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$(13.97)	130965
Home Depot	14636	7110349	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	353394	07-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$34.47	130965
Home Depot	14636	7110349	PO 130965, BLIND, RR ANX B	353394	07-05-11	Round Rock Addition Bldg B	Facility Maint. & Repair	\$34.47	
Home Depot	14636	7171837	BLANKET ORDER FOR BUILDING SUPPLIES IAN 11 - MAY 11	350228	05-10-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$15.31	130916

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Home Depot	14636	7171837	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	350228	05-10-11	Wm Co Courthouse	Facility Maint. & Repair	\$25.00	
Home Depot	14636	7171851	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	350228	05-10-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$6.90	130965
Home Depot	14636	7171851	PO 130965, RNTL CHRГ, CTHSE	350228	05-10-11	Wm Co Courthouse	Facility Maint. & Repair	\$6.90	
Home Depot	14636	7194378	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	342186	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$75.76	129697
Home Depot	14636	7194656	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	343489	01-04-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$284.91	129697
Home Depot	14636	7194656	PO 129697, SUP, SO NARC	343489	01-04-11	So-Narcotics Bldg	Facility Maint. & Repair	\$284.91	
Home Depot	14636	7201457	MISCELLANEOUS	355027	08-02-11	Unified Road System	Miscellaneous	\$23.18	128829
Home Depot	14636	7565495	PO 128573, SPRAYER, MAINT	340116	11-09-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$17.28	
Home Depot	14636	7565496	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUN 11 - SEP 11	355416	08-09-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$16.52	133880
Home Depot	14636	7565496	PO 133880, GLUE, CP ANX	355416	08-09-11	Cedar Park Annex	Facility Maint. & Repair	\$16.52	
Home Depot	14636	8010631	PO 128573, PARTS, EMS#23	340116	11-09-10	Ems Station-Leander	Facility Maint. & Repair	\$368.72	
Home Depot	14636	8011019	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	348320	04-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$10.57	130916
Home Depot	14636	8011019	PO 130916, VACUUM BRKR, EMS#41	348320	04-05-11	Ems Stat-2604 N Lawn-Taylor	Facility Maint. & Repair	\$10.57	
Home Depot	14636	8011303	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	348320	04-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$39.91	130916
Home Depot	14636	8011303	PO 130916, ADBLPL BRK, CRIM JUST	348320	04-05-11	Criminal Justice Center	Facility Maint. & Repair	\$39.91	
Home Depot	14636	8011368	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	348320	04-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$39.85	130916
Home Depot	14636	8011368	PO 130916, WIRE NUT, FIRE BLOCK, JAIL	348320	04-05-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$39.85	
Home Depot	14636	8011409	BLANKET ORDER FOR BUILDING SUPPLIES OCT 10 - NOV 10	342186	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$37.66	128827
Home Depot	14636	8011409	PO 128827, TOOL SET, EZ ANCH, JAIL	342186	12-07-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$37.66	
Home Depot	14636	8011508	BLANKET ORDER FOR BUILDING SUPPLIES OCT 10 - DEC 10	342186	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$297.00	129347
Home Depot	14636	8011508	PO 129347, ELAST5GAL, TAX OFC	342186	12-07-10	Gtwn Tax Office	Facility Maint. & Repair	\$297.00	
Home Depot	14636	8011511	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	348320	04-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$46.94	130916
Home Depot	14636	8011511	PO 130916, VINYL, CRIM JUST	348320	04-05-11	Criminal Justice Center	Facility Maint. & Repair	\$46.94	
Home Depot	14636	8011590	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 11 - SEP 11	356835	09-06-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$59.67	134434
Home Depot	14636	8011590	PO 134434, BREAKER & SWITCH, GRANGER	356835	09-06-11	Granger Facility-Cttc	Facility Maint. & Repair	\$59.67	
Home Depot	14636	8012101	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	353394	07-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$25.35	130965
Home Depot	14636	8012101	PO 130965, HINGES & PULLS, MAINT	353394	07-05-11	Emergency Services Facility	Facility Maint. & Repair	\$25.35	
Home Depot	14636	8012179	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	353394	07-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$19.40	130965
Home Depot	14636	8012179	PO 130965, SUPPLY LINES, JAIL	353394	07-05-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$19.40	
Home Depot	14636	8012195	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	353394	07-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$18.70	130965
Home Depot	14636	8012195	PO 130965, TAPE, BRASS POP UP, EMER SVC	353394	07-05-11	Emergency Services Facility	Facility Maint. & Repair	\$18.70	
Home Depot	14636	8012255	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	351902	06-07-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$18.50	130965
Home Depot	14636	8012579	PO 128153, CONDUIT, MAINT	338298	10-12-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$19.96	
Home Depot	14636	8013249	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	350228	05-10-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$29.98	130916
Home Depot	14636	8013249	PO 130916, HINGES, CRIM JUST	350228	05-10-11	Criminal Justice Center	Facility Maint. & Repair	\$29.98	
Home Depot	14636	8013362	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	343489	01-04-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$112.08	129697
Home Depot	14636	8013362	PO 129697, SUP, JAIL	343489	01-04-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$112.08	
Home Depot	14636	8013708	BLANKET ORDER FOR BUILDING SUPPLIES JUL 11 - SEP 11	355416	08-09-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$297.00	134081
Home Depot	14636	8013708	PO 134081, ELAST 4-GAL, TAX OFC	355416	08-09-11	Gtwn Tax Office	Facility Maint. & Repair	\$297.00	
Home Depot	14636	8013803	BLANKET ORDER FOR BUILDING SUPPLIES JUL 11 - SEP 11	355416	08-09-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$226.74	134081
Home Depot	14636	8013803	PO 134081, GRABAR, STUD, JAIL	355416	08-09-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$226.74	
Home Depot	14636	8013949	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	346997	03-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$40.98	130916
Home Depot	14636	8013949	PO 130916, BITS, SCREWDRIVER, JUV JUST	346997	03-15-11	Juvenile Facility	Facility Maint. & Repair	\$40.98	
Home Depot	14636	8013960	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	342186	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$55.56	129697
Home Depot	14636	8013978	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	342186	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$9.41	129697
Home Depot	14636	8013978	PO 129697, PLASTBAGGDS, SHOWBARN	342186	12-07-10	Showbarn	Facility Maint. & Repair	\$9.41	
Home Depot	14636	8013981	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	346997	03-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$66.22	130916

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Home Depot	14636	8013981	PO 130916, CONDUIT, OLD JAIL	346997	03-15-11	Historic Jail-Health Admin	Facility Maint. & Repair	\$66.22	
Home Depot	14636	8013984	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	342186	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$175.15	129697
Home Depot	14636	8013984	PO 129697, PAINT, BRSHES, JAIL	342186	12-07-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$175.15	
Home Depot	14636	8013998	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	342186	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$420.97	129697
Home Depot	14636	8014046	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	342186	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$29.97	129697
Home Depot	14636	8014054	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	342186	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$77.24	129697
Home Depot	14636	8014973	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	355416	08-09-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$14.89	130965
Home Depot	14636	8014973	PO 130965, INSERT ELBOWS, JAIL	355416	08-09-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$14.89	
Home Depot	14636	8015082	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	355416	08-09-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$259.22	130965
Home Depot	14636	8015082	PO 130965, ELAST & STUD, TAX OFC	355416	08-09-11	Gtwn Tax Office	Facility Maint. & Repair	\$259.22	
Home Depot	14636	8015322	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	350228	05-10-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$19.24	130965
Home Depot	14636	8015322	PO 130965, PARTS, GRANGER	350228	05-10-11	Granger Facility-Cttc	Facility Maint. & Repair	\$19.24	
Home Depot	14636	8015377	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	350228	05-10-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$9.53	130965
Home Depot	14636	8015377	PO 130965, PARTS, JUV JUST	350228	05-10-11	Juvenile Facility	Facility Maint. & Repair	\$9.53	
Home Depot	14636	8015508	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	350228	05-10-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$24.15	130965
Home Depot	14636	8015508	PO 130965, CLOROX, PINE SOL, JAIL	350228	05-10-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$24.15	
Home Depot	14636	8015532	BLANKET ORDER FOR INSULATION FOR SIGN SHOP REMODEL MAR 11 - APR 11	350228	05-10-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$86.42	131866
Home Depot	14636	8016165	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	348320	04-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$21.68	130916
Home Depot	14636	8016350	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	342186	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$19.10	129697
Home Depot	14636	8016350	PO 129697, WAX RING & EXTENDER, CTHSE	342186	12-07-10	Wm Co Courthouse	Facility Maint. & Repair	\$19.10	
Home Depot	14636	8016370	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	342186	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$25.88	129697
Home Depot	14636	8016370	PO 129697, PARTS, JAIL	342186	12-07-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$25.88	
Home Depot	14636	8018659	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	343489	01-04-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$54.69	129697
Home Depot	14636	8018659	PO 129697, COVERS, OUTLETS, CENT MAINT	343489	01-04-11	Central Main Facility	Facility Maint. & Repair	\$54.69	
Home Depot	14636	8018983	BLANKET ORDER FOR BUILDING SUPPLIES JUL 11 - SEP 11	356835	09-06-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$23.39	134081
Home Depot	14636	8018983	PO 134081, CLEANER, INNER LOOP	356835	09-06-11	Innerloop Annex	Facility Maint. & Repair	\$23.39	
Home Depot	14636	8019421	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	353394	07-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$7.84	130965
Home Depot	14636	8019421	PO 130965, LGMIRPL CLP, TAY ANX	353394	07-05-11	Taylor Annex	Facility Maint. & Repair	\$7.84	
Home Depot	14636	8020650	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	350228	05-10-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$29.98	130916
Home Depot	14636	8020650	PO 130916, HINGES, CRIM JUST	350228	05-10-11	Criminal Justice Center	Facility Maint. & Repair	\$29.98	
Home Depot	14636	8020990	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	342186	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$40.58	129697
Home Depot	14636	8020990	PO 129697, WIRE CHANNEL, RANGE	342186	12-07-10	Sheriff Gun Range	Facility Maint. & Repair	\$40.58	
Home Depot	14636	8022143	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	342186	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$10.94	129697
Home Depot	14636	8022143	PO 129697, LOCK KEYED, JAIL	342186	12-07-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$10.94	
Home Depot	14636	8022210	PO 128573, ROOFING, TAX A/C	340116	11-09-10	Gtwn Tax Office	Facility Maint. & Repair	\$616.72	
Home Depot	14636	8022224	PO 128573, SCRDRV SET, DUCT TAPE, MAINT	340116	11-09-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$85.82	
Home Depot	14636	8022511	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	348320	04-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$16.46	130916
Home Depot	14636	8022934	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	346997	03-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$16.93	130916
Home Depot	14636	8022934	PO 130916, BATTERY, JAIL	346997	03-15-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$16.93	
Home Depot	14636	8023071	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	345555	02-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$64.73	129697
Home Depot	14636	8023071	PO 129697, GLOVES, GE CLEAR, GRANGER	345555	02-15-11	Granger Facility-Cttc	Facility Maint. & Repair	\$64.73	
Home Depot	14636	8023109	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	345555	02-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$137.95	129697
Home Depot	14636	8023109	PO 129697, FLTR SYS, HAND PUMP, JAIL	345555	02-15-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$137.95	
Home Depot	14636	8023220	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	345555	02-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$5.94	129697
Home Depot	14636	8023220	PO 129697, RFLTb, GRANGER	345555	02-15-11	Granger Facility-Cttc	Facility Maint. & Repair	\$5.94	
Home Depot	14636	8023243	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	345555	02-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$21.96	129697
Home Depot	14636	8023243	PO 129697, BUSHINGS, ADAPTERS, JAIL	345555	02-15-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$47.17	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Home Depot	14636	8023756	PO 128573, PARTS, EMS#23	340116	11-09-10	Ems Station-Leander	Facility Maint. & Repair	\$20.48	133880
Home Depot	14636	8024683	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUN 11 - SEP 11	355416	08-09-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$22.67	
Home Depot	14636	8024683	PO 133880, PARTS, TAX OFC	355416	08-09-11	Gtwn Tax Office	Facility Maint. & Repair	\$22.67	133880
Home Depot	14636	8024718	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUN 11 - SEP 11	355416	08-09-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$41.47	
Home Depot	14636	8024718	PO 133880, GAS CONNECTR, SUPPLY LINE, DPS DL	355416	08-09-11	Dps/Driver'S License	Facility Maint. & Repair	\$41.47	128827
Home Depot	14636	8025024	BLANKET ORDER FOR BUILDING SUPPLIES OCT 10 - NOV 10	342186	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$15.95	
Home Depot	14636	8025024	PO 128827, VALVE, EMS#12	342186	12-07-10	Ems Round Rock Cr 123	Facility Maint. & Repair	\$15.95	130916
Home Depot	14636	8026877	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	348320	04-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$119.72	
Home Depot	14636	8026877	PO 130916, SMOKE ALARMS, EMS#42	348320	04-05-11	Ems Station-Taylor	Facility Maint. & Repair	\$119.72	129697
Home Depot	14636	8042268	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	343489	01-04-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$42.57	
Home Depot	14636	8042268	PO 129697, BRUSH, STUCCO, NEW RR	343489	01-04-11	New Round Rock Annex	Facility Maint. & Repair	\$42.57	133880
Home Depot	14636	8057126	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUN 11 - SEP 11	355416	08-09-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$42.71	
Home Depot	14636	8064912	BLANKET ORDER FOR BUILDING SUPPLIES OCT 10 - NOV 10	342186	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$32.69	128827
Home Depot	14636	8064912	PO 128827, DUALOUTLET, FIXER KIT, EMS#12	342186	12-07-10	Ems Round Rock Cr 123	Facility Maint. & Repair	\$32.69	130855
Home Depot	14636	8072285	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - FEB 11	345555	02-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$12.12	
Home Depot	14636	8072285	PO 130855, MAG CATCH, CENT MAINT	345555	02-15-11	Central Main Facility	Facility Maint. & Repair	\$12.12	129697
Home Depot	14636	8090212	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	343489	01-04-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$13.88	
Home Depot	14636	8090212	PO 129697, BULBS, JAIL	343489	01-04-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$13.88	130965
Home Depot	14636	8090798	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	353394	07-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$(16.47)	
Home Depot	14636	8090798	PO 130965, HINGES, JUV JUST	353394	07-05-11	Juvenile Facility	Facility Maint. & Repair	\$(16.47)	130965
Home Depot	14636	8090800	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	353394	07-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$16.47	
Home Depot	14636	8090800	PO 130965, HINGES, JUV JUST	353394	07-05-11	Juvenile Facility	Facility Maint. & Repair	\$16.47	129697
Home Depot	14636	8091200	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	342186	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$(12.97)	
Home Depot	14636	8091228	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	342186	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$25.09	129697
Home Depot	14636	8091228	PO 129697, PARTS, JAIL	342186	12-07-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$25.09	129697
Home Depot	14636	8092519	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	345555	02-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$(54.00)	
Home Depot	14636	8092519	PO 129697, FLTR SYS, JAIL	345555	02-15-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$(54.00)	134081
Home Depot	14636	8092924	BLANKET ORDER FOR BUILDING SUPPLIES JUL 11 - SEP 11	356835	09-06-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$23.03	
Home Depot	14636	8092924	PO 134081, TOGGLE BOLTS, JAIL	356835	09-06-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$23.03	130965
Home Depot	14636	8094055	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	351902	06-07-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$47.40	
Home Depot	14636	8094055	PO 130965, PARTS, JAIL	351902	06-07-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$47.40	130965
Home Depot	14636	8097081	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	353394	07-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$(4.97)	
Home Depot	14636	8107384	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	348320	04-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$28.11	130916
Home Depot	14636	8107384	PO 130916, PARTS, HUTTO ANX	348320	04-05-11	Hutto Annex	Facility Maint. & Repair	\$28.11	130965
Home Depot	14636	8122904	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	351902	06-07-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$10.26	
Home Depot	14636	8122904	PO 130965, PARTS, JAIL	351902	06-07-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$10.26	134081
Home Depot	14636	8162245	BLANKET ORDER FOR BUILDING SUPPLIES JUL 11 - SEP 11	356835	09-06-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$21.90	
Home Depot	14636	8162245	PO 134081, SPRING LINKS, CTHSE	356835	09-06-11	Wm Co Courthouse	Facility Maint. & Repair	\$21.90	130855
Home Depot	14636	8174854	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - FEB 11	345555	02-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$12.00	
Home Depot	14636	8174854	PO 130855, RNTL CHRГ, JAIL	345555	02-15-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$12.00	130855
Home Depot	14636	8180342	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - FEB 11	345555	02-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$25.00	
Home Depot	14636	8180342	PO 130855, E-DEP, JAIL	345555	02-15-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$25.00	128829
Home Depot	14636	8193974	OTHER SUPPLIES	340623	11-16-10	Unified Road System	Other Supplies	\$27.18	
Home Depot	14636	8193976	SIGN ITEMS AND SUPPLIES	340623	11-16-10	Unified Road System	Signs	\$34.98	128829
Home Depot	14636	8203848	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - FEB 11	345555	02-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$31.74	130855
Home Depot	14636	8563843	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	345555	02-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$12.46	129697
Home Depot	14636	8563843	PO 129697, KEYS, TAX OFC	345555	02-15-11	Gtwn Tax Office	Facility Maint. & Repair	\$12.46	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Home Depot	14636	8971850	MISCELLANEOUS	349103	04-19-11	Unified Road System	Miscellaneous	\$18.29	128829
Home Depot	14636	8972137	CONCRETE ANCHOR BOLTS 3/4 X 5 1/2 FOR ASPHALT TANK BOX REQ. ROBERT FAILS	355027	08-02-11	Unified Road System	Concrete/Survey Supp & Eq	\$232.50	133499
Home Depot	14636	8974134	1/4 GALLON PAINT CANS W/LIDS 3 CASES	355984	08-16-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$26.73	134411
Home Depot	14636	8995339	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	345555	02-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$21.78	129697
Home Depot	14636	8995339	PO 129697, PARTS, GRANGER	345555	02-15-11	Granger Facility-Cttc	Facility Maint. & Repair	\$21.78	
Home Depot	14636	9010648	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	350228	05-10-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$55.47	130916
Home Depot	14636	9010763	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	350228	05-10-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$18.55	130916
Home Depot	14636	9010763	PO 130916, BUSHINGS, NEW RR ANX	350228	05-10-11	New Round Rock Annex	Facility Maint. & Repair	\$18.55	
Home Depot	14636	9010886	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	348320	04-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$45.01	130916
Home Depot	14636	9010886	PO 130916, STUD SOLVER, CAC	348320	04-05-11	Child Advocacy Center	Facility Maint. & Repair	\$45.01	
Home Depot	14636	9011005	BLANKET ORDER FOR BUILDING SUPPLIES OCT 10 - NOV 10	342186	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$495.00	128827
Home Depot	14636	9011005	PO 128827, ELAST5GAL, TAX OFC	342186	12-07-10	Gtwn Tax Office	Facility Maint. & Repair	\$495.00	
Home Depot	14636	9011031	BLANKET ORDER FOR BUILDING SUPPLIES OCT 10 - NOV 10	342186	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$6.63	128827
Home Depot	14636	9011031	PO 128827, BUSHING, JUV JUST	342186	12-07-10	Juvenile Facility	Facility Maint. & Repair	\$6.63	
Home Depot	14636	9011214	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	348320	04-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$70.21	130916
Home Depot	14636	9011214	PO 130916, GALV BUSH, NEW RR ANX	348320	04-05-11	New Round Rock Annex	Facility Maint. & Repair	\$70.21	
Home Depot	14636	9011297	BLANKET ORDER FOR BUILDING SUPPLIES JUL 11 - SEP 11	356835	09-06-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$18.87	134081
Home Depot	14636	9011297	PO 134434, LIQ NAILS, JAIL	356835	09-06-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$18.37	
Home Depot	14636	9011349	BLANKET ORDER FOR BUILDING SUPPLIES JUL 11 - SEP 11	356835	09-06-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$28.26	134081
Home Depot	14636	9011403	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUL 11 - SEP 11	356835	09-06-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$15.90	134434
Home Depot	14636	9011403	PO 134434, NAIL SET, CTHSE	356835	09-06-11	Wm Co Courthouse	Facility Maint. & Repair	\$15.90	
Home Depot	14636	9013091	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	343489	01-04-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$62.90	129697
Home Depot	14636	9013091	PO 129697, DUSTERS, HINGES, JAIL	343489	01-04-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$62.90	
Home Depot	14636	9013293	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	351902	06-07-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$27.47	130965
Home Depot	14636	9013560	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUN 11 - SEP 11	355416	08-09-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$35.44	133880
Home Depot	14636	9013560	PO 133880,UTILITY BRUSH, JAIL	355416	08-09-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$35.44	
Home Depot	14636	9013586	BLANKET ORDER FOR BUILDING SUPPLIES AND PARTS JUN 11 - SEP 11	355416	08-09-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$27.09	133880
Home Depot	14636	9013586	PO 133880, SCREW, EMS#41	355416	08-09-11	Ems Stat-2604 N Lawn-Taylor	Facility Maint. & Repair	\$27.09	
Home Depot	14636	9013640	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	348320	04-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$15.97	130916
Home Depot	14636	9013640	PO 130916, BIT, JUV JUST	348320	04-05-11	Juvenile Facility	Facility Maint. & Repair	\$15.97	
Home Depot	14636	9013644	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	348320	04-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$71.63	130916
Home Depot	14636	9013644	PO 130916, PAINT, JAIL	348320	04-05-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$71.63	
Home Depot	14636	9013701	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	346997	03-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$18.10	130916
Home Depot	14636	9013720	BLANKET ORDER FOR BUILDING SUPPLIES OCT 10 - DEC 10	342186	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$21.54	129347
Home Depot	14636	9013733	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	346997	03-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$24.44	130916
Home Depot	14636	9013733	PO 130916, NETL BLADES, TAPE, JAIL	346997	03-15-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$24.44	
Home Depot	14636	9014113	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	353394	07-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$46.64	130965
Home Depot	14636	9014113	PO 130965, WOOD PRODUCTS, RANGE	353394	07-05-11	Sheriff Gun Range	Facility Maint. & Repair	\$46.64	
Home Depot	14636	9014174	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	351902	06-07-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$21.89	130965
Home Depot	14636	9014174	PO 130965, PART, JAIL	351902	06-07-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$21.89	
Home Depot	14636	9014400	BLANKET ORDER FOR BUILDING SUPPLIES JUL 11 - SEP 11	356835	09-06-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$13.76	134081
Home Depot	14636	9014400	PO 134081, TUBE & PIPE, CP ANX	356835	09-06-11	Cedar Park Annex	Facility Maint. & Repair	\$13.76	
Home Depot	14636	9015141	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	350228	05-10-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$33.06	130965
Home Depot	14636	9015141	PO 130965, PARTS, JUV JUST	350228	05-10-11	Juvenile Facility	Facility Maint. & Repair	\$33.06	
Home Depot	14636	9015217	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	350228	05-10-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$22.24	130965
Home Depot	14636	9015217	PO 130965, PARTS, JUV JUST	350228	05-10-11	Juvenile Facility	Facility Maint. & Repair	\$22.24	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Home Depot	14636	9016047	BLANKET ORDER FOR BUILDING SUPPLIES JUL 11 - SEP 11	356835	09-06-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$5.37	134081
Home Depot	14636	9016047	PO 134081, PARTS, SHOWBARN	356835	09-06-11	Showbarn	Facility Maint. & Repair	\$5.37	
Home Depot	14636	9018344	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	343489	01-04-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$71.35	129697
Home Depot	14636	9018344	PO 129697, GLOVES, CONDUIT, CENT MAINT	343489	01-04-11	Central Main Facility	Facility Maint. & Repair	\$71.35	
Home Depot	14636	9018378	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	343489	01-04-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$37.32	129697
Home Depot	14636	9018378	PO 129697, SUP, SHOWBARN	343489	01-04-11	Showbarn	Facility Maint. & Repair	\$37.32	
Home Depot	14636	9018388	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	343489	01-04-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$128.65	129697
Home Depot	14636	9018388	PO 129697, PVC, GRANGER	343489	01-04-11	Granger Facility-Cttc	Facility Maint. & Repair	\$128.65	
Home Depot	14636	9018756	BLANKET ORDER FOR BUILDING SUPPLIES JUL 11 - SEP 11	356835	09-06-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$24.51	134081
Home Depot	14636	9018756	PO 134081, KWIK STEEL, JAIL	356835	09-06-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$24.51	
Home Depot	14636	9019060	BLANKET ORDER FOR BUILDING SUPPLIES OCT 10 - NOV 10	340116	11-09-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$80.38	128827
Home Depot	14636	9019060	PO 128827, PARTS, OLD JAIL	340116	11-09-10	Historic Jail-Health Admin	Facility Maint. & Repair	\$80.38	
Home Depot	14636	9019124	BLANKET ORDER FOR BUILDING SUPPLIES OCT 10 - NOV 10	340116	11-09-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$28.21	128827
Home Depot	14636	9019124	PO 128827, BALL VLV, JAIL	340116	11-09-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$28.21	
Home Depot	14636	9019126	BLANKET ORDER FOR BUILDING SUPPLIES OCT 10 - NOV 10	340116	11-09-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$3.98	128827
Home Depot	14636	9019126	PO 128827, TAPE, JAIL	340116	11-09-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$3.98	
Home Depot	14636	9019255	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	353394	07-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$26.99	130965
Home Depot	14636	9019255	PO 130965, PART, HEALTH ENV	353394	07-05-11	Health/Environmental	Facility Maint. & Repair	\$26.99	
Home Depot	14636	9021924	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	355416	08-09-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$87.70	130965
Home Depot	14636	9021942	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	355416	08-09-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$44.99	130965
Home Depot	14636	9021942	PO 130965, FLEX DUCT, BROWN WHSE	355416	08-09-11	Brown Storage Building	Facility Maint. & Repair	\$44.99	
Home Depot	14636	9022063	PO 128573, PARTS, GRANGER	340116	11-09-10	Granger Facility-Cttc	Facility Maint. & Repair	\$7.71	
Home Depot	14636	9022784	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	346997	03-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$85.91	130916
Home Depot	14636	9022784	PO 130916, EMER LIGHTS, JAIL	346997	03-15-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$85.91	
Home Depot	14636	9026786	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	345555	02-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$48.73	129697
Home Depot	14636	9026786	PO 129697, SUREVENTS, EMS#12	345555	02-15-11	Ems Round Rock Cr 123	Facility Maint. & Repair	\$48.73	
Home Depot	14636	9027697	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	353394	07-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$108.79	130965
Home Depot	14636	9027697	PO 130965, PLUGS, INNER LOOP	353394	07-05-11	Innerloop Annex	Facility Maint. & Repair	\$108.79	
Home Depot	14636	9027729	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	353394	07-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$45.19	130965
Home Depot	14636	9027729	PO 130965, LUMBER, RANGE	353394	07-05-11	Sheriff Gun Range	Facility Maint. & Repair	\$45.19	
Home Depot	14636	9053970	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - FEB 11	345555	02-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$14.96	130855
Home Depot	14636	9053970	PO 130855, MOVEALL, JAIL	345555	02-15-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$14.96	
Home Depot	14636	9056483	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	353394	07-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$16.87	130965
Home Depot	14636	9064177	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	355416	08-09-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$31.25	130965
Home Depot	14636	9064177	PO 130965, TNK LVRS, CENT MAINT	355416	08-09-11	Central Main Facility	Facility Maint. & Repair	\$31.25	
Home Depot	14636	9065020	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - MAY 11	350228	05-10-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$4.98	130916
Home Depot	14636	9070376	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	342186	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$226.42	129697
Home Depot	14636	9070376	PO 129697, HIGHLAND, HIST SOC	342186	12-07-10	Historical Society	Facility Maint. & Repair	\$226.42	
Home Depot	14636	9091158	BLANKET ORDER FOR BUILDING SUPPLIES JUL 11 - SEP 11	356835	09-06-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$39.72	134081
Home Depot	14636	9093719	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	343489	01-04-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$19.06	129697
Home Depot	14636	9093719	PO 129697, PLUGS, JAIL	343489	01-04-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$19.06	
Home Depot	14636	9103787	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	350228	05-10-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$9.32	130965
Home Depot	14636	9103787	PO 130965, PARTS, RR ANX B	350228	05-10-11	Round Rock Addition Bldg B	Facility Maint. & Repair	\$9.32	
Home Depot	14636	9131112	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	355416	08-09-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$(1.64)	130965
Home Depot	14636	9131112	PO 130965, TAX REFUND, HUTTO ANX	355416	08-09-11	Hutto Annex	Facility Maint. & Repair	\$(1.64)	
Home Depot	14636	9184608	BLANKET ORDER FOR BUILDING SUPPLIES JUL 11 - SEP 11	356835	09-06-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$75.00	134081

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Home Depot	14636	9184617	BLANKET ORDER FOR BUILDING SUPPLIES JUL 11 - SEP 11	356835	09-06-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$(29.90)	134081
Home Depot	14636	9201390	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	355416	08-09-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$114.64	130965
Home Depot	14636	9201390	PO 130965, PARTS, BROWN WHSE	355416	08-09-11	Brown Storage Building	Facility Maint. & Repair	\$114.64	
Home Depot	14636	9202787	FACILITY MAINTENANCE AND REPAIR ITEMS	343029	12-21-10	Unified Road System	Facility Maint. & Repair	\$29.85	128829
Home Depot	14636	9202789	BLANKET ORDER FOR BUILDING AND REPAIR SUPPLIES NOV 10 - MAR 11	342186	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$157.83	129697
Home Depot	14636	9202789	PO 129697, PARTS, TAX OFC	342186	12-07-10	Gtwn Tax Office	Facility Maint. & Repair	\$157.83	
Home Depot	14636	92088	BLANKET ORDER FOR BUILDING SUPPLIES JAN 11 - JUN 11	355416	08-09-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$26.10	130965
Home Depot	14636	92088	PO 130965, GAS CONNECTR, JAIL	355416	08-09-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$26.10	
Home Depot	14636	94197	BLANKET ORDER FOR BUILDING SUPPLIES JUL 11 - SEP 11	356835	09-06-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$(29.98)	134081
Home Depot	14636	94197	PO 134081, FAUCET, JAIL	356835	09-06-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$(29.98)	
Home Depot	14636	970913	PO 121676, LYSDISS PRORG, URS	338298	10-12-10	Unified Road System	Facility Maint. & Repair	\$17.91	
Home Depot	14636	970966	CONCRETE/SURVEY SUPPLIES	346291	03-01-11	Unified Road System	Concrete/Survey Supp & Eq	\$4.96	128829
Home Depot	14636	971307	HAND TOOLS- SMALL EQUIPMENT/TOOLS	340623	11-16-10	Unified Road System	Small Equipment & Tools <	\$5.24	128829
Home Depot	14636	971996	EDSAL 5 SHELF HEAVY DUTY STEEL SHELVING FOR OPEN RECORDS	342186	12-07-10	Support Services Division	Office Furniture < \$5,000	\$153.94	129578
			SEND PO TO LANETTE AT THE SHERIFF'S OFFICE						
			LSLATTER/FTHOMAS-SUPPORT 512-943-1312						
Home Depot	14636	973762	BLANKET ORDER FOR INSULATION FOR SIGN SHOP REMODEL MAR 11 - APR 11	350228	05-10-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$745.37	131866
Home Depot	14636	974736	SAFETY SUPPLIES/ITEMS	350561	05-17-11	Unified Road System	Safety Supplies	\$4.62	128829
Home Depot	14636	974736	OTHER SUPPLIES	350561	05-17-11	Unified Road System	Other Supplies	\$22.35	128829
Home Depot	14636	974736	ROAD CONSTRUCTION AND MAINTENANCE	350561	05-17-11	Unified Road System	Road Constr./Maint.	\$9.02	128829
Home Depot	14636	9970626	CONCRETE/SURVEY SUPPLIES	344547	01-25-11	Unified Road System	Concrete/Survey Supp & Eq	\$34.03	128829
Home Depot	14636	9971290	OTHER SUPPLIES	353012	06-28-11	Unified Road System	Other Supplies	\$22.35	128829
Home Depot	14636	9971290	MISCELLANEOUS	353012	06-28-11	Unified Road System	Miscellaneous	\$5.65	128829
Home Depot	14636	9972449	ITEMS NEEDED FOR TREE TRIMMING AND MOWING CREW DO NOT SEND OUT COPY OF PO REQ. S.G. BENGSTON OVERPAYMENT, C/CLK	349103	04-19-11	Unified Road System	Miscellaneous	\$82.22	132083
Homestead Recording Services, Inc	21820	544222		343490	01-04-11	Default	Fees Of Office, Co. Clerk	\$20.00	
Homewood Suites, Longview	36511	NOV 10;SHF/2	HOTEL FOR LEADERSHIP SEMINAR NOV 16-19 FOR: DONALD FOILES TROY BROGDEN CONF #80601442	338686	10-19-10	Support Services Division	Training, Conf., Seminars	\$237.30	128967
			>>NEED CHECK AT S.O. BY NOV 10<< DO NOT MAIL HIT CONFERENCE APRIL 12-14 IN FT.WORTH FOR JEREME BRINKMANN						
Homicide Investigators Of Texas Inc	17498	100		349104	04-19-11	Criminal Investigation Division	Training, Conf., Seminars	\$200.00	131944
			KAREN LOCK 512-943-1352						
Homicide Investigators Of Texas Inc	17498	MAR 11;MF/RD	FEE FOR H.I.T. CONF IN FORT WORTH APRIL 12-15 FOR: RICHARD DELAVEGA (REGISTERED ON-LINE)	347413	03-22-11	Criminal Investigation Division	Training, Conf., Seminars	\$200.00	131442
			KAREN LOCK 512-943-1352						
Honda Of San Marcos	38820	120411-000868	2011 HONDA CIVIC, VIN#19XFA1F55BE046014, AIR CHECK	351410	05-31-11	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Hope Alliance	16410	2010-4	4TH QTR 2009-2010, JUL THRU SEP 2010, FY 2011, FAMILY PROTECTION FEE	338687	10-19-10	Default	Due To Others-Fam Protect	\$7,875.00	
Hope Alliance	16410	2010-5	1ST QTR 2010-2011 (OCT 2010-DEC 2010), FAMILY PROTECTION FEE	343909	01-11-11	Default	Due To Others-Fam Protect	\$7,109.12	
Hope Alliance	16410	2010-6	2ND QTR, 2010-2011, JAN-MAR 11, FAMILY PROTECTION	349105	04-19-11	Default	Due To Others-Fam Protect	\$7,530.88	
Hope Alliance	16410	2010-7	3RD QTR 2010-2011, APR-JUN 11, FAMILY PROTECTION	355760	08-16-11	Default	Due To Others-Fam Protect	\$7,530.00	
Hope Alliance	16410	APR-11	CRISIS CENTER	349859	05-03-11	Public Assistance	Williamson Cty Crisis Ctr	\$5,625.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Hope Alliance	16410	AUG-11	CRISIS CENTER	356836	09-06-11	Public Assistance	Williamson Cty Crisis Ctr	\$5,625.00	
Hope Alliance	16410	DEC-10	CRISIS CENTER	343491	01-04-11	Public Assistance	Williamson Cty Crisis Ctr	\$5,625.00	
Hope Alliance	16410	FEB-11	CRISIS CENTER	346292	03-01-11	Public Assistance	Williamson Cty Crisis Ctr	\$5,625.00	
Hope Alliance	16410	FY10-SEP-10	CRISIS CENTER	338107	10-05-10	Public Assistance	Williamson Cty Crisis Ctr	\$5,625.00	
Hope Alliance	16410	JAN-11	CRISIS CENTER	344875	02-01-11	Public Assistance	Williamson Cty Crisis Ctr	\$5,625.00	
Hope Alliance	16410	JUL-11	CRISIS CENTER	355028	08-02-11	Public Assistance	Williamson Cty Crisis Ctr	\$5,625.00	
Hope Alliance	16410	JUN-11	CRISIS CENTER	353395	07-05-11	Public Assistance	Williamson Cty Crisis Ctr	\$5,625.00	
Hope Alliance	16410	MAR-11	CRISIS CENTER	348321	04-05-11	Public Assistance	Williamson Cty Crisis Ctr	\$5,625.00	
Hope Alliance	16410	MAY-11	CRISIS CENTER	351903	06-07-11	Public Assistance	Williamson Cty Crisis Ctr	\$5,625.00	
Hope Alliance	16410	NOV-10	CRISIS CENTER	342187	12-07-10	Public Assistance	Williamson Cty Crisis Ctr	\$5,625.00	
Hope Alliance	16410	OCT-10	CRISIS CENTER	339544	11-02-10	Public Assistance	Williamson Cty Crisis Ctr	\$5,625.00	
Hope Lopez	37787	11/02/10	ELECTION WORKERS-COUNTY	341166	11-23-10	Elections	Election Judges/Clerks	\$108.00	
Hopkins & Williams PLLc	38123	545508	OVERPAYMENT, C/CLK	343910	01-11-11	Default	Fees Of Office, Co. Clerk	\$10.00	
Horan, Karen E	18780			337892	10-05-10	Ems	Travel	\$66.40	
Horan, Karen E	18780	02/01/11	DEC 12, 15/10, JAN 19, 27, 28/11, EXP REIMB, EMS	345965	02-22-11	Ems	Travel	\$54.98	
Horan, Karen E	18780	02/24/11	FEB 24-26/11, EXP REIMB, EMS	347039	03-15-11	Ems	Training, Conf., Seminars	\$100.00	
Horan, Karen E	18780	07/07/11	MAY 11-JUN 6/11, EXP REIMB, EMS	354588	07-26-11	Ems	Travel	\$20.86	
Horan, Karen E	18780	08/30/11	JUL 16-AUG 29/11, EXP REIMB, EMS	357200	09-13-11	Ems	Travel	\$88.58	
Hormoz Sayhoon	38846	4TR-10-1995	JURORS, JP#4	351411	05-31-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Horny Toad Harley Davidson	36573	316478	1st QTR Oct, Nov, Dec 2010 Maintenance service = \$2000.00 (Metcalfe) VIN # 1HD1FMM19AB642590	340624	11-16-10	County Sheriff	Vehicle Repairs & Maint	\$594.51	129841
Horny Toad Harley Davidson	36573	316480	Bartlett/Gleason/Patrol 1st QTR Blanket Oct, Nov, Dec 2010 Maintenance Service = \$2000.00 (Baxter) VIN# 1HD1FMM14AB642660	340624	11-16-10	County Sheriff	Vehicle Repairs & Maint	\$594.51	129860
Horny Toad Harley Davidson	36573	316531	Bartlett/Gleason/ patrol 943-5270 1st QRT Blanket Oct, Nov, Dec 2010 Maintenance = \$2000.00 (Robertson) = VIN # 1HD1FMM10AB6432724	340624	11-16-10	County Sheriff	Vehicle Repairs & Maint	\$417.67	129861
Horny Toad Harley Davidson	36573	318239	Bartlett/Gleason/Patrol 1st QTR Blanket Oct, Nov, Dec 2010 Maintenance Service = \$2000.00 (Baxter) VIN# 1HD1FMM14AB642660	343030	12-21-10	County Sheriff	Vehicle Repairs & Maint	\$447.23	129860
Horny Toad Harley Davidson	36573	318241	Bartlett/Gleason/ patrol 943-5270 1st QTR Oct, Nov, Dec 2010 Maintenance service = \$2000.00 (Metcalfe) VIN # 1HD1FMM19AB642590	343492	01-04-11	County Sheriff	Vehicle Repairs & Maint	\$532.50	129841
Horny Toad Harley Davidson	36573	321400	Bartlett/Gleason/Patrol PO 130998, SVC MAINT, ROBERTSON, SHF	345925	02-22-11	County Sheriff	Vehicle Repairs & Maint	\$170.40	
Horny Toad Harley Davidson	36573	323234	PO 131000, SERVICE CHRg, SHF	347829	03-29-11	County Sheriff	Vehicle Repairs & Maint	\$533.96	
Horny Toad Harley Davidson	36573	325989	PO 132614, SVC MAINT, ROBERTSON, SHF	350945	05-24-11	County Sheriff	Vehicle Repairs & Maint	\$332.38	
Horny Toad Harley Davidson	36573	328613	PO 132617, MAY 11, (20,000) MILE MAINT SVC, SHF	352622	06-21-11	County Sheriff	Vehicle Repairs & Maint	\$459.93	
Hortencia Alvarado	39091	11-01400-3	C#11-01400-3, RESTITUTION, VICTOR GONZALEZ, C/ATTY	354529	07-26-11	Default	Due To Others-Ca Restitut	\$450.00	
Hoseline Inc	32671			337857	10-05-10	Fleet Maintenance	Parts	\$251.68	
Hoseline Inc	32671	59401	BH140024 - BLOWER FAN	343493	01-04-11	Fleet Maintenance	Parts	\$185.00	129969
Hoseline Inc	32671	60215	52176 HEATER VALVE	346998	03-15-11	Fleet Maintenance	Parts	\$19.00	131188
Hoseline Inc	32671	60435	BH140024 BLOWER	347414	03-22-11	Fleet Maintenance	Parts	\$370.00	131463
Hoseline Inc	32671	60516	BH140024 - BLOWER FAN	347830	03-29-11	Fleet Maintenance	Parts	\$185.00	131552
Hoseline Inc	32671	60522	PO 131552, BLOWER FAN, FLEET	347830	03-29-11	Fleet Maintenance	Parts	\$196.16	
Hoseline Inc	32671	60844	860026W - CONDENSER	349486	04-26-11	Fleet Maintenance	Parts	\$108.00	132118
Hoseline Inc	32671	60992	CM1000MODKIT THERMOSTAT	349860	05-03-11	Fleet Maintenance	Parts	\$315.00	132372
Hoseline Inc	32671	61297	ESTIMATED SHIPPING	351412	05-31-11	Fleet Maintenance	Parts	\$125.00	132787
Hoseline Inc	32671	61557	860026W - FAN CONDENSER	352623	06-21-11	Fleet Maintenance	Parts	\$216.00	133204
Hoseline Inc	32671	61720	ESTIMATED SHIPPING	353396	07-05-11	Fleet Maintenance	Parts	\$40.00	133448
Hoseline Inc	32671	61830	CM1000MDOKIT A/C CONTROL BOARD	354100	07-19-11	Fleet Maintenance	Parts	\$315.00	133560
Hoseline Inc	32671	61835	BH140024 - BLOWER FAN ASSY	353396	07-05-11	Fleet Maintenance	Parts	\$185.00	133557
Hoseline Inc	32671	61869	85PR240F37	353396	07-05-11	Fleet Maintenance	Parts	\$14.00	133566
Hoseline Inc	32671	62574	BH140024 - BLOWER FAN ASSY	356462	08-30-11	Fleet Maintenance	Parts	\$185.00	134323
Hoseline Inc	32671	63132	ESTIMATED SHIPPING	357518	09-20-11	Fleet Maintenance	Parts	\$40.00	134885

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Hoseline Inc	32671	63191	860026W - FAN CONDENSOR	357518	09-20-11	Fleet Maintenance	Parts	\$216.00	134939
Hospital Internists Of Austin	22913	545279265	HARVEY MCCOWN, JAIL	343494	01-04-11	County Jail	Medical/Hospital	\$130.60	
Hot Mix Asphalt Center	19364	JUN 11;URS/5	REGISTRATION FOR TERRON EVERTSON, JERRY JANSEN, JERRY BATTEN, GORDON SCHUETZ & JULIAN GARCIA TO ATTEND A LEVEL 1B HOT MIX ASPHALT CENTER TRAINING IN BUDA ON JUNE 7TH- 9TH 2011 \$500 PER PERSON REQ. LEE GARRETT	352227	06-14-11	Unified Road System	Training, Conf., Seminars	\$2,500.00	133288
Hotel At Auburn University	38295	12/31/10	1099 ADJUSTMENT FOR P-CARD	1400121	12-31-10	Non-Departmental	Miscellaneous	\$661.50	
Hotel At Auburn University	38295	12/31/10;CR	1099 ADJUSTMENT FOR P-CARD	1400121	12-31-10	Non-Departmental	Miscellaneous	\$(661.50)	
Hotel Intercontinental, Dallas	20659	NOV 10;SHF/7	HOTEL FOR TRAINING STAFF ATTENDING THE TCLOSE CONFERENCE NOV 1-4: JAMES CARMONA DERRICK DUTTON KAREN LOCK JERROD MORRIS JOHN KIDWELL MARC VIVAS GONZALO VIVAS CONF#63603730 >>NEED CHECK BY OCT 27<< DO NOT MAIL- FWD TO KAREN	338688	10-19-10	Support Services Division	Training, Conf., Seminars	\$1,152.60	128958
Houston Embassy Suites	38256	12/31/10	1099 ADJUSTMENT FOR PCARD	1400116	12-31-10	Non-Departmental	Miscellaneous	\$769.74	
Houston Embassy Suites	38256	12/31/10;CR	1099 ADJUSTMENT FOR PCARD	1400116	12-31-10	Non-Departmental	Miscellaneous	\$(769.74)	
Houston Serenity Place	35089	JUL 11;AS	CLOTHING-CHILD WELFARE	354530	07-26-11	Child Welfare	Clothing	\$225.00	
Hov Services	18025	261862	Maintenance Agreement on Minolta MSP 2000 Scanner/Printer ID#3855-17020 Effective 10-01-10 through 09-30-11	339603	11-02-10	District Clerk	Maintenance Contracts	\$1,601.25	128975
Howard & Kobelan	29657	12/31/10	1099 ADJUSTMENT FOR ATTORNEY SETTLEMENT	1400110	12-31-10	Non-Departmental	Miscellaneous	\$25,000.00	
Howard & Kobelan	29657	12/31/10;CR	1099 ADJUSTMENT FOR ATTORNEY SETTLEMENT	1400110	12-31-10	Non-Departmental	Miscellaneous	\$(25,000.00)	
Howard L Payne	39100	4TR-11-0084	JURORS, JP#4	354531	07-26-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Howdy Honda	33180	210411-000873	2008 CHRYSLER TOWN & COUNTRY, VIN#2A8HR44H58R727497, AIR CHECK	352228	06-14-11	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Howry Breen & Herman Llp	18562	2010-78220	OVERPAYMENT, C/CLK	344548	01-25-11	Default	Fees Of Office, Co. Clerk	\$8.00	
Hrdq	38994	AB-26965	Training Materials bundle for 911 staff	355029	08-02-11	911 Communications	Training, Conf., Seminars	\$7,500.00	134000
Huck, Sharon D	11003	09-02077-1	C#09-02077-1, TRANSCRIPTS, VOL 1-3, CC#1	342758	12-14-10	County Courts At Law	Transcripts	\$224.00	
Huck, Sharon D	11003	09-08515-1	C#09-08515-1, TRANSCRIPTS VOL 1-3, CC#1	340370	11-09-10	County Courts At Law	Transcripts	\$91.00	
Huck, Sharon D	11003	09-08516-1	C#09-08516-1, TRANSCRIPTS, VOL 1-3, CC#1	354765	07-26-11	County Courts At Law	Transcripts	\$216.40	
Huck, Sharon D	11003	10-05458-1	C#10-05458-1, JURY TRIAL TRANSCRIPTS, NOV 8-9/10, CC#1	347159	03-15-11	County Courts At Law	Transcripts	\$920.60	
Huck, Sharon D	11003	4699;10-12	LICENSE RENEWAL CERTIFIED SHORTHAND REPORTER, THRU 12/31/10-2012, CC#1	343188	12-21-10	Court Reporter Service	Membership Dues	\$210.00	
Huggins Seiler & Associates, Lp	20707	228.03.01.11	P#228.03.01, REAGAN BLVD @ IH-35, OCT 1-25/10	340625	11-16-10	Commissioner Pct 3	Projects/Grants Expense	\$5,152.00	
Huggins Seiler & Associates, Lp	20707	228.03.01.12	P#228.03.01, REAGAN BLVD @ IH-35, WA#1, OCT 25-NOV 25/10	342613	12-14-10	Commissioner Pct 3	Projects/Grants Expense	\$10,313.59	
Huggins Seiler & Associates, Lp	20707	228.03.01.13	P#228.03.01, WA#1, RONALD REAGAN BLVD @ IH 35, NOV 26/10 THRU JAN 25/11	346293	03-01-11	Commissioner Pct 3	Projects/Grants Expense	\$9,477.35	
Huggins Seiler & Associates, Lp	20707	228.03.03.12	P#228.03.03, WA#1, FM 1460 THRU SEP 30/10	338689	10-19-10	Commissioner Pct 4	Projects/Grants Expense	\$7,212.80	
Huggins Seiler & Associates, Lp	20707	228.03.03.13	ENGINEERING SERVICES THRU OCT 25/10	343912	01-11-11	Commissioner Pct 4	Projects/Grants Expense	\$10,718.40	
Huggins Seiler & Associates, Lp	20707	228.03.03.14	P#228.03.03.WA#3, FM 1460, CONSTRUCTION PHASE SERVICES, THRU DEC 25/10	344549	01-25-11	Commissioner Pct 3	Projects/Grants Expense	\$8,279.60	
Huggins Seiler & Associates, Lp	20707	228.03.03.15	P#228.03.03, WA#3, THRU JUN 25/11, FM 1460 ENGINEERING	355417	08-09-11	Commissioner Pct 4	Projects/Grants Expense	\$3,889.20	
Huggins Seiler & Associates, Lp	20707	228.03.04.01	P#228.03.04, WA#4, FM 1460, THRU NOV 25/10	343495	01-04-11	Commissioner Pct 4	Projects/Grants Expense	\$18,860.80	
Hughey, Colby R	35251	05/17/11	MAY 10-12/11, EXP REIMB, JAIL	351304	05-31-11	County Jail	Training, Conf., Seminars	\$20.00	
Hugo Alexander Estrada	37985	11/02/10	ELECTION WORKERS-COUNTY	342188	12-07-10	Elections	Election Judges/Clerks	\$112.00	
Huisuk Tyner	25501	10-02793-1	C#10-02793-1, INTERPRETING, SEP 8/10, CC#1	337858	10-05-10	County Courts At Law	Interpretors	\$171.00	
Huisuk Tyner	25501	10-09251-3	C#10-09252-3, KOREAN INTERP, CC#3	350946	05-24-11	County Courts At Law	Interpretors	\$246.00	
Huisuk Tyner	25501	4TR-09-1222	JURORS, JP#4	340117	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Huitt Zollars Inc	33031			346640	03-08-11	Commissioners Court	Projects/Grants Expense	\$2,715.63	
Huitt Zollars Inc	33031			348700	04-12-11	Commissioner Pct 3	Projects/Grants Expense	\$38,897.04	
Huitt Zollars Inc	33031			348700	04-12-11	Commissioners Court	Projects/Grants Expense	\$26,128.56	
Huitt Zollars Inc	33031	1800680101	P#18006801, RONALD W REAGAN, NORTH PHASE 3 CONSTRUCTION MANAGEMENT, APR 3-30/11	352229	06-14-11	Commissioner Pct 3	Projects/Grants Expense	\$18,880.00	
Huitt Zollars Inc	33031	1800680102	P#18006801, RONALD W REAGAN, NORTH PHASE 3 CONSTRUCTION MANAGEMENT, MAY 1-28/11	353397	07-05-11	Commissioner Pct 3	Projects/Grants Expense	\$18,880.00	
Huitt Zollars Inc	33031	1800680103	P#18006801, RONALD W REAGAN, NORTH PHASE 3 CONST MGT, MAY 29-JUL 2/11	355030	08-02-11	Commissioner Pct 3	Projects/Grants Expense	\$22,656.00	
Huitt Zollars Inc	33031	1800680104	P#18006801, JUL 3-30/11, RONALD W REAGAN, NORTH PHASE 3	3000033	08-31-11	Commissioner Pct 3	Projects/Grants Expense	\$17,936.00	
Huitt Zollars Inc	33031	1800790128	P#18007901, WA#1, US 79, SEC 5A & 5B PASS THRU CONST MGMT, SEP 1-30/10	337859	10-05-10	Commissioners Court	Projects/Grants Expense	\$3,564.97	
Huitt Zollars Inc	33031	1800790129	P#18007901, WA#1, US 79 (SECTIONS 5B TO 5A), AUG 29-OCT 2/10	339545	11-02-10	Commissioners Court	Projects/Grants Expense	\$2,550.47	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Huitt Zollars Inc	33031	1800790130	P#18007901, WA#1, US 79 SECTION 5A & 5B PASS THRU, OCT 3-30/10	342614	12-14-10	Commissioners Court	Projects/Grants Expense	\$3,220.12	
Huitt Zollars Inc	33031	1800790131	P#18007901, WA#1, US 79 (SECTIONS 5B & 5A), OCT 31-NOV 27/10	343031	12-21-10	Commissioners Court	Projects/Grants Expense	\$6,635.00	
Huitt Zollars Inc	33031	1800790132	P#18007901, WA#1, US 79 (SECTIONS 5B & 5A), NOV 28/10-JAN 1/11	345556	02-15-11	Commissioners Court	Projects/Grants Expense	\$3,057.28	
Huitt Zollars Inc	33031	1800790134	P#18007901, WA#1, US 79 (SECTIONS 5B&5A), JUN 30-FEB 26/11	348323	04-05-11	Commissioners Court	Projects/Grants Expense	\$2,986.40	
Huitt Zollars Inc	33031	1800790135	P#18007901, WA#1, US 79 (SECTIONS 5B & 5A), FEB 27-APR 2/11	350562	05-17-11	Commissioners Court	Projects/Grants Expense	\$2,993.37	
Huitt Zollars Inc	33031	1800790136	P#18007901, WA#1, US 79 (SECTIONS 5B & 5A), APR 3-30/11	352229	06-14-11	Commissioners Court	Projects/Grants Expense	\$1,157.29	
Huitt Zollars Inc	33031	1800790138	P#18007901, US 79 (SECTIONS 5B&5A), WA#1, MAY 29-JUL 2/11	355030	08-02-11	Commissioners Court	Projects/Grants Expense	\$24.38	
Huitt Zollars Inc	33031	1800790227	P#18007902, WA#2, US 79 SEC 5A & 5B PASS THRU CONST MGMT, AUG 1-28/10	337859	10-05-10	Commissioners Court	Projects/Grants Expense	\$36,797.47	
Huitt Zollars Inc	33031	1800790228	P#18007902, WA#2, US 79 (SECTIONS 5B & 5A), AUG 29-OCT 2/10	339545	11-02-10	Commissioners Court	Projects/Grants Expense	\$38,885.48	
Huitt Zollars Inc	33031	1800790229	P#18007902, WA#2 US 79 SECTION 5A & 5B PASS THRU, OCT 3-30/10	342614	12-14-10	Commissioners Court	Projects/Grants Expense	\$29,967.71	
Huitt Zollars Inc	33031	1800790230	P#18007902, WA#2, US 79 (SECTIONS 5B & 5A), OCT 31-NOV 27/10	343031	12-21-10	Commissioners Court	Projects/Grants Expense	\$45,023.00	
Huitt Zollars Inc	33031	1800790231	P#18007902, WA#2, US 79 (SECTIONS 5B & 5A), NOV 28/10-JAN 1/11	345556	02-15-11	Commissioners Court	Projects/Grants Expense	\$20,081.50	
Huitt Zollars Inc	33031	1800790233	P#18007902, WA#2, US 79 (SECTIONS 5B & 5A), JAN 30-FEB 26/11	348700	04-12-11	Commissioners Court	Projects/Grants Expense	\$17,669.98	
Huitt Zollars Inc	33031	1800790234	P#18007902, WA#2, US 79 (SECTIONS 5B & 5A), FEB 27-APR 2/11	350229	05-10-11	Commissioners Court	Projects/Grants Expense	\$25,739.03	
Huitt Zollars Inc	33031	1800790235	P#18007902, WA#2, US 79 (SECTIONS 5B & 5A), APR 3-30/11	352229	06-14-11	Commissioners Court	Projects/Grants Expense	\$18,217.61	
Huitt Zollars Inc	33031	1800790236	P#18007902, US 79 (SECTIONS 5B & 5A)-WA#2, MAY 1-28/11	353397	07-05-11	Commissioners Court	Projects/Grants Expense	\$10,378.50	
Huitt Zollars Inc	33031	1800790237	P#18007902, US 79 (SECTIONS 5B&5A), WA#2, MAY 29-JUL 2/11	355030	08-02-11	Commissioners Court	Projects/Grants Expense	\$4,339.38	
Huitt Zollars Inc	33031	1800790238	P#18007902, JUL 3-30/11, WA#2, US 79, SECTIONS 5B & 5A	3000033	08-31-11	Commissioners Court	Projects/Grants Expense	\$11,758.16	
Huitt Zollars Inc	33031	1800790301	P#18007903, WA#3, CR 104, CONST MGMT, 10WC812, AUG 1-28/10	337859	10-05-10	Commissioner Pct 3	Projects/Grants Expense	\$1,184.00	
Huitt Zollars Inc	33031	1800790302	P#10WC812, HZP#18007903, CR 104, WA#3, AUG 29-OCT 2/10	339545	11-02-10	Commissioner Pct 3	Projects/Grants Expense	\$14,894.38	
Huitt Zollars Inc	33031	1800790303	P#10WC812, HZP#18007903, WA#3, CR 104, OCT 3-30/10	342614	12-14-10	Commissioner Pct 3	Projects/Grants Expense	\$36,397.50	
Huitt Zollars Inc	33031	1800790304	P#18007903, WA#3, CR 104, OCT 31-NOV 27/10	343031	12-21-10	Commissioner Pct 3	Projects/Grants Expense	\$40,254.75	
Huitt Zollars Inc	33031	1800790305	P#18007903, WA#3, CR104, NOV 28/10-JAN 1/11	345556	02-15-11	Commissioner Pct 3	Projects/Grants Expense	\$45,087.50	
Huitt Zollars Inc	33031	1800790307	P#10WC812, HZP#18007903, WA#3, CR 104, JAN 30-FEB 26/11	348700	04-12-11	Commissioner Pct 3	Projects/Grants Expense	\$37,522.13	
Huitt Zollars Inc	33031	1800790308	P#18007903, WA#3, CR 104, FEB 27-APR 2/11	350229	05-10-11	Commissioner Pct 3	Projects/Grants Expense	\$59,977.49	
Huitt Zollars Inc	33031	1800790309	P#18007903, WA#3, CR 104, APR 3-30/11	352229	06-14-11	Commissioner Pct 3	Projects/Grants Expense	\$37,254.77	
Huitt Zollars Inc	33031	1800790310	P#10WC812, HZP#18007903, WA#3, CR 104, MAY 1-28/11	353397	07-05-11	Commissioner Pct 3	Projects/Grants Expense	\$34,165.46	
Huitt Zollars Inc	33031	1800790311	P#18007903, CR 104, WA#3, MAY 29-JUL 2/11	355030	08-02-11	Commissioner Pct 3	Projects/Grants Expense	\$13,715.18	
Huitt Zollars Inc	33031	1800790312	P#18007903, WA#3, JUL 3-30/11, CR 104	3000033	08-31-11	Commissioner Pct 3	Projects/Grants Expense	\$10,629.77	
Huitt Zollars Inc	33031	180790137	P#18007901, US 79 (SECTIONS 5B & 5A)-WA#1, MAY 1-28/11	353397	07-05-11	Commissioners Court	Projects/Grants Expense	\$406.83	
Hull Supply Company	18775	L24714	DOORS FOR ROUND ROCK ANNEX BLDG B PER ATTACHED QUOTE	341167	11-23-10	Commissioners Court	Projects/Grants Expense	\$1,008.00	129699
Hull Supply Company	18775	L25696-IN	REPLACE DOOR AT MAINTENANCE FACILITY. SEE ATTACHED EMAIL FOR DETAILS. FACILITY MAINTENANCE HAS CHECKED THE DOOR AND SAID TO REPLACE IT.	349861	05-03-11	Parks Department	Facility Maint. & Repair	\$253.37	132323
Humane Society Of Williamson Cty	4718	WILCO-05/11	LEG AMPUTATION (2), ANML SVC	352624	06-21-11	Animal Services	Use Of Donations	\$175.00	
Humane Society Of Williamson Cty	4718	WILCO-06/11	LEG AMPUTATION (1), & DOG SPAY (1), ANML SVC	353013	06-28-11	Animal Services	Use Of Donations	\$125.00	
Humane Society Of Williamson Cty	4718	WILCO-06/11	LEG AMPUTATION (1), & DOG SPAY (1), ANML SVC	353013	06-28-11	Animal Services	Professional Services	\$66.00	
Humane Society Of Williamson Cty	4718	WILCO-12/10	MARQUIS PASTE, 127GRAMS,	343913	01-11-11	Animal Services	Animal Medical Care	\$167.96	130629
Humane Society Of Williamson Cty	4718	WILCO-12/13/10	HW TREATMENT FOR MONTY, DEC 13-14/10, VAC SHOTS, ANML SVC	343913	01-11-11	Animal Services	Use Of Donations	\$128.00	
Hundl, Kurt R	1005	10/27/10	OCT 25-26/10, EXP REIMB, JUV	340653	11-16-10	Juvenile Services	Training, Conf., Seminars	\$407.24	
Hung Pham	39264	08/15/11	REIMB FOR TRAINING ADOPTED SISTERS FUND DOG MOCHA ANIMAL TAG ID#13206987, ANML SVC	356105	08-23-11	Animal Services	Use Of Donations	\$75.00	
Hunsicker, Jana D	26860	06/07/11	MAY 3-6/11, EXP REIMB, C/ATTY	352634	06-21-11	County Attorney	Training, Conf., Seminars	\$349.90	
Hunsicker, Jana D	26860	09/27/10	SEP 21-24/10, EXP REIMB, C/ATTY	338700	10-19-10	County Attorney	Training, Conf., Seminars	\$168.00	
Hunt Cty Const #1	39205	11-092-T368	REFUND FEES FOR D/CLK	355418	08-09-11	Default	Fees Of Office, Dist Cler	\$60.00	
Hunt, Deborah M	11551	01/03/11	DEC 1-30/10, EXP REIMB, TAX A/C	344163	01-18-11	Co Tax Assessor Collector	Cellular Phone/Pager	\$37.98	
Hunt, Deborah M	11551	01/03/11	DEC 1-30/10, EXP REIMB, TAX A/C	344163	01-18-11	Co Tax Assessor Collector	Travel	\$89.00	
Hunt, Deborah M	11551	01/03/11	DEC 1-30/10, EXP REIMB, TAX A/C	344163	01-18-11	Co Tax Assessor Collector	Training, Conf., Seminars	\$64.00	
Hunt, Deborah M	11551	01/11/11	REPLENISH CASH DRAWER COUNTERFEIT BILL, TAX A/C	344065	01-10-11	Non-Departmental	Miscellaneous	\$100.00	
Hunt, Deborah M	11551	02/01/11	JAN 4-25/11, EXP REIMB, TAX A/C	345869	02-22-11	Co Tax Assessor Collector	Cellular Phone/Pager	\$36.72	
Hunt, Deborah M	11551	02/01/11	JAN 4-25/11, EXP REIMB, TAX A/C	345869	02-22-11	Co Tax Assessor Collector	Travel	\$123.93	
Hunt, Deborah M	11551	03/24/11	FEB 1-28/11, EXP REIMB, TAX A/C	348645	04-12-11	Co Tax Assessor Collector	Cellular Phone/Pager	\$102.21	
Hunt, Deborah M	11551	03/24/11	FEB 1-28/11, EXP REIMB, TAX A/C	348645	04-12-11	Co Tax Assessor Collector	Travel	\$129.38	
Hunt, Deborah M	11551	04/09/11	MAR 1-29/11, EXP REIMB, TAX A/C	349431	04-26-11	Co Tax Assessor Collector	Travel	\$142.64	
Hunt, Deborah M	11551	05/17/11	APR 3-28/11, EXP REIMB, TAX A/C	351850	06-07-11	Co Tax Assessor Collector	Employee Recognition Prog	\$105.00	
Hunt, Deborah M	11551	05/17/11	APR 3-28/11, EXP REIMB, TAX A/C	351850	06-07-11	Co Tax Assessor Collector	Cellular Phone/Pager	\$47.78	
Hunt, Deborah M	11551	05/17/11	APR 3-28/11, EXP REIMB, TAX A/C	351850	06-07-11	Co Tax Assessor Collector	Travel	\$155.00	
Hunt, Deborah M	11551	05/17/11	APR 3-28/11, EXP REIMB, TAX A/C	351850	06-07-11	Co Tax Assessor Collector	Training, Conf., Seminars	\$100.00	
Hunt, Deborah M	11551	06/14/11	MAY 2-31/11, EXP REIMB, TAX A/C	353339	07-05-11	Co Tax Assessor Collector	Cellular Phone/Pager	\$45.47	
Hunt, Deborah M	11551	06/14/11	MAY 2-31/11, EXP REIMB, TAX A/C	353339	07-05-11	Co Tax Assessor Collector	Travel	\$181.76	
Hunt, Deborah M	11551	06/14/11	MAY 2-31/11, EXP REIMB, TAX A/C	353339	07-05-11	Co Tax Assessor Collector	Training, Conf., Seminars	\$10.03	
Hunt, Deborah M	11551	06/30/11	JUN 2-9/11, EXP REIMB, TAX A/C	354976	08-02-11	Co Tax Assessor Collector	Cellular Phone/Pager	\$50.93	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Hunt, Deborah M	11551	06/30/11	JUN 2-9/11, EXP REIMB, TAX A/C	354976	08-02-11	Co Tax Assessor Collector	Training, Conf., Seminars	\$211.39	
Hunt, Deborah M	11551	08/05/11	JUL 7-29/11, EXP REIMB, TAX A/C	356063	08-23-11	Co Tax Assessor Collector	Cellular Phone/Pager	\$37.91	
Hunt, Deborah M	11551	08/05/11	JUL 7-29/11, EXP REIMB, TAX A/C	356063	08-23-11	Co Tax Assessor Collector	Travel	\$63.27	
Hunt, Deborah M	11551	09/13/11	AUG 1-31/11, EXP REIMB, TAX A/C	357796	09-27-11	Co Tax Assessor Collector	Cellular Phone/Pager	\$41.01	
Hunt, Deborah M	11551	09/13/11	AUG 1-31/11, EXP REIMB, TAX A/C	357796	09-27-11	Co Tax Assessor Collector	Travel	\$38.30	
Hunt, Deborah M	11551	09/13/11	AUG 1-31/11, EXP REIMB, TAX A/C	357796	09-27-11	Co Tax Assessor Collector	Training, Conf., Seminars	\$316.53	
Hunt, Deborah M	11551	11/03/10	OCT 5-28/10, EXP REIMB, TAX A/C	340026	11-09-10	Co Tax Assessor Collector	Travel	\$10.00	
Hunt, Deborah M	11551	11/03/10	OCT 5-28/10, EXP REIMB, TAX A/C	340026	11-09-10	Co Tax Assessor Collector	Training, Conf., Seminars	\$26.00	
Hunt, Deborah M	11551	11/03/10A	SEP 8-16/10, EXP REIMB, TAX A/C	340025	11-09-10	Co Tax Assessor Collector	Cellular Phone/Pager	\$43.93	
Hunt, Deborah M	11551	11/03/10A	SEP 8-16/10, EXP REIMB, TAX A/C	340025	11-09-10	Co Tax Assessor Collector	Travel	\$28.00	
Hunt, Deborah M	11551	12/09/10	NOV 15-17/10, EXP REIMB, TAX A/C	342967	12-21-10	Co Tax Assessor Collector	Cellular Phone/Pager	\$44.77	
Hunt, Deborah M	11551	12/09/10	NOV 15-17/10, EXP REIMB, TAX A/C	342967	12-21-10	Co Tax Assessor Collector	Training, Conf., Seminars	\$100.00	
Hunt, Deborah M	11551	SEP 11;TAX A/C	REPLENISH CASH DRAWER SHORTAGE, TAX A/C	357797	09-27-11	Non-Departmental	Miscellaneous	\$160.00	
Hunter Industries Ltd	34582	15980	URS SPECIAL PROJECT GREAT OAKS/O'CONNER MILLING/OVERLAY SERVICES SEE COMMISSIONERS COURT AGENDA #35 REQ. JOE ENGLAND PO 128314, GREAT OAKS/O'CONNOR, SEP 27-OCT 7/10	340626	11-16-10	Rd And Bridge Special Projects	Projects/Grants Expense	\$540,761.50	
Hunter Industries Ltd	34582	16023							
Hunter Industries Ltd	34582	21/08WC619	P#08WC619, US 79, SECTION 5A, SEP 10	339129	10-26-10	Commissioners Court	Projects/Grants Expense	\$1,232,191.75	
Hunter Industries Ltd	34582	22/08WC619	P#08WC619, US 79, SECTION 5A, OCT 10	341168	11-23-10	Commissioners Court	Projects/Grants Expense	\$1,888,643.88	
Hunter Industries Ltd	34582	23/08WC619	P#08WC619, US 79, SECTION 5A, NOV 1-6/10	342615	12-14-10	Commissioners Court	Projects/Grants Expense	\$50,237.75	
Hunter Industries Ltd	34582	24/08WC619	P#08WC619, US 79, SECTION 5A, NOV 7-30/10	342615	12-14-10	Commissioners Court	Projects/Grants Expense	\$395,953.41	
Hunter Industries Ltd	34582	25/08WC619	P#08WC619, US 79, SECTION 5A, DEC 10	344550	01-25-11	Commissioners Court	Projects/Grants Expense	\$47,818.41	
Hunter Industries Ltd	34582	26/08WC619	P#08WC619, US 79, SECTION 5A, JAN 11	345926	02-22-11	Commissioners Court	Projects/Grants Expense	\$28,123.91	
Hunter Industries Ltd	34582	27/08WC619	P#08WC619, US 79, SECTION 5A, FEB 11	347415	03-22-11	Commissioners Court	Projects/Grants Expense	\$10,650.11	
Hunter Industries Ltd	34582	28/08WC619	P#08WC619, MAR 11, US 79, SECTION 5A	349487	04-26-11	Commissioners Court	Projects/Grants Expense	\$7,344.88	
Hunter Industries Ltd	34582	29/08WC619	P#08WC619, APR 11, US 79, SECTION 5A	351904	06-07-11	Commissioners Court	Projects/Grants Expense	\$13,246.58	
Hunter Industries Ltd	34582	30/08WC619	P#08WC619, JUN 11, US 79, SECTION 5A	354532	07-26-11	Commissioners Court	Projects/Grants Expense	\$59,626.94	
Hunter Industries Ltd	34582	31/08WC619	P#08WC619, JUL 11, US 79, SECTION 5A	357169	09-13-11	Commissioners Court	Projects/Grants Expense	\$20,355.41	
Hunter Poldrack	38768	4TR-10-3645	JURORS, JP#4	350230	05-10-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Huntley, Mark D	30697	04/05/11	MAR 27-APR 1/11, EXP REIMB, SHF	349542	04-26-11	Criminal Investigation Division	Training, Conf., Seminars	\$220.00	
Hutto Isd	6813	05/10/11	MAY 14/11, ELECTION DAY RENTAL, ELEC	350947	05-24-11	Election Svs Contract	Rent	\$75.00	
Hutto Isd	6813	11/19/10	2010-2011 CHILD SAFETY FEE	342189	12-07-10	Child Safety	Pymts Of Child Safety Fee	\$26,576.96	
Hutto Isd	6813	11/19/10	2010-2011 CHILD SAFETY FEE	342189	12-07-10	Available School	Pymts To Other Entities	\$32.48	
Hutto Isd	6813	4NT-05-0427	REC#136440, SW FOR CRW, JP#4	337860	10-05-10	Default	Fines, Jp Pct #4	\$125.00	
Hutto Isd	6813	4NT-09-0103	REC#141181, BS FOR DT, JP#4	351413	05-31-11	Default	Fines, Jp Pct #4	\$175.00	
Hutto Isd	6813	4NT-10-0060	REC#137655, BL FOR CO, JP#4	342190	12-07-10	Default	Fines, Jp Pct #4	\$100.00	
Hutto Isd	6813	4NT-10-0334	REC#143083, DRC FOR NDC, JP#4	356106	08-23-11	Default	Fines, Jp Pct #4	\$100.00	
Hutto Isd	6813	4NT-10-0409	REC#143513, DS FOR ICS, JP#4	356837	09-06-11	Default	Fines, Jp Pct #4	\$.50	
Hutto Isd	6813	4NT-10-0410	REC#142848, WVK FOR IC, JP#4	355419	08-09-11	Default	Fines, Jp Pct #4	\$50.00	
Hutto Isd	6813	4NT-10-0421	REC#139268, LAW FOR DW, JP#4	346294	03-01-11	Default	Fines, Jp Pct #4	\$53.50	
Hutto Isd	6813	4NT-10-0421A	REC#141604, LAW FOR DW, JP#4	352230	06-14-11	Default	Fines, Jp Pct #4	\$96.50	
Hutto Isd	6813	4NT-11-0031	REC#140654, SW FOR JR, JP#4	349862	05-03-11	Default	Fines, Jp Pct #4	\$29.00	
Hutto Isd	6813	4NT-11-0031A	REC#141321, TD FOR JR, JP#4	351413	05-31-11	Default	Fines, Jp Pct #4	\$71.00	
Hutto Isd	6813	4NT-11-0209	REC#143512, DS FOR ILS, JP#4	356837	09-06-11	Default	Fines, Jp Pct #4	\$.50	
Hutto Isd	6813	4NT-11-0241	REC#142185, DD FOR TWD, JP#4	353755	07-12-11	Default	Fines, Jp Pct #4	\$250.00	
Hutto Isd	6813	4NT-11-0247	REC#143345, MAA FOR ABA, JP#4	356463	08-30-11	Default	Fines, Jp Pct #4	\$250.00	
Hutto Isd	6813	4NT-11-0252	REC#143854, NR FOR IRR, JP#4	357847	09-27-11	Default	Fines, Jp Pct #4	\$.50	
Hutto Isd	6813	4NT-11-0253	REC#143855, MP FOR IRR, JP#4	357847	09-27-11	Default	Fines, Jp Pct #4	\$.50	
Hutto Isd	6813	4NT-11-0254	REC#142340, AS FOR MS, JP#4	354101	07-19-11	Default	Fines, Jp Pct #4	\$124.50	
Hutto Isd	6813	4NT-11-0255	REC#141810, BM FOR MS, JP#4	352625	06-21-11	Default	Fines, Jp Pct #4	\$.50	
Hutto Isd	6813	4NT-11-0255A	REC#142042, BM FOR MS, JP#4	353398	07-05-11	Default	Fines, Jp Pct #4	\$37.50	
Hutto News	28279	11-12;C/JUDGE	ANNUAL SUBSCRIPT 2011-2012, C/JUDGE	357170	09-13-11	County Judge	Publications/Books/Period	\$45.00	
Hyatt Place Grand Prairie	37999	JAN 11;SHF/3	HOTEL ATTENDING L.E. SCHOOL JAN 18-20 FOR PATRICK ERICKSON CHARLES KELLEY SCOTT ZION >>>NEED CHECK AT S.O. BY JAN 12<< DO NOT MAIL	343032	12-21-10	Patrol Division	Training, Conf., Seminars	\$384.20	130334
Hyatt Place Stockyards	38206	12/31/10	1099 ADJUSTMENT FOR PCARD	1400102	12-31-10	Non-Departmental	Miscellaneous	\$838.79	
Hyatt Place Stockyards	38206	12/31/10;CR	1099 ADJUSTMENT FOR PCARD	1400102	12-31-10	Non-Departmental	Miscellaneous	\$(838.79)	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Hyatt Regency Dfw Airport	38526	JUN 11;PARKS	HOTEL FOR SNIPER SCHOOL JUNE 20-24 IN DALLAS FOR: PETER PARKS CONF #53235761	351414	05-31-11	Patrol Division	Training, Conf., Seminars	\$683.20	132417
Hyatt Regency Long Beach	38924	JUL 11;GLEASON	>>NEED CHECK AT S.O. BY JUNE 15<< HOTEL ATTENDING FBI CONF JULY 22-27 IN LONG BEACH FOR: MICHAEL GLEASON CONF#324KB5PG	353014	06-28-11	Patrol Division	Training, Conf., Seminars	\$1,242.65	133621
Hyatt Regency, Washington	38516	JUN 11;SHF/2	>>NEED CHECK BY JULY 6<< HOTEL FOR NCVC CONF JUNE 19-22 FOR: JEWELL HOBBS SHELLY JAMES CONF #324QMPJZ	351415	05-31-11	Criminal Investigation Division	Training, Conf., Seminars	\$717.90	132631
Iacreot	26595	JAN 11;BARRON	>>NEED CHECK AT S.O. BY JUNE 15<< JAN 14-17/11, REG FOR R BARRON, ELEC	341169	11-23-10	Elections	Training, Conf., Seminars	\$220.00	
Iacreot	26595	NOV 10;BARRON	JAN 14-17/11, ADDITIONAL REG SUPPLEMENT, MODULE 45-STRATEGIC PLANNING, R BARRON, ELEC	342191	12-07-10	Elections	Training, Conf., Seminars	\$100.00	
Iain Sproull	37577			340118	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Ian Massie	36160	09-04468-1	ANDREW PRIORY WILSON CC#1	338299	10-12-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Ian Massie	36160	09-07894-3	C#10-04745-3, GINA RENEE ROBERTS, CC#3	344877	02-01-11	County Courts At Law	Court Appointed Attorneys	\$350.00	
Ian Massie	36160	10-04793-1	C#10-05123-1, RACHEL HOLLIFIELD, CC#1	344551	01-25-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Ian Massie	36160	10-05486-3	HOLLY LU FAIN, CC#3	341170	11-23-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Ian Massie	36160	10-05500-1	C#10-07353-2, KRISTAN MARIE MONROE, CC#1	344551	01-25-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Ian Massie	36160	10-05511-1	ALEXANDER EMILO PEREZ, CC#1	344211	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Ian Massie	36160	10-06463-3	C#10-06464-3, JAMES CURTIS MOORE, CC#3	341170	11-23-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Ian Massie	36160	10-08158-3	NATALIE SHAE GUTHRIE, CC#3	344877	02-01-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Ian Massie	36160	10-08705-3	REBECCA MIRELES, CC#3	346641	03-08-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Ian Massie	36160	10-08842-2	C#10-07242-1, RODERICK LEE STOGLIN, CC#1	345557	02-15-11	County Courts At Law	Court Appointed Attorneys	\$350.00	
Ibank	39148	579034	OVERPAYMENT, C/CLK	355031	08-02-11	Default	Fees Of Office, Co. Clerk	\$8.00	
Ibc Bank	36912	583380	OVERPAYMENT, C/CLK	356464	08-30-11	Default	Fees Of Office, Co. Clerk	\$12.00	
Icom America, Inc	27562	10847244	PO 128238, CP20 CIG LIGHTER CABLE, 911 COMM	337861	10-05-10	911 Communications	Radio Equipment < \$5,000	\$153.12	
Icom America, Inc	27562	10847927	PO 128262, MOUNT XCVR (VFO), 911 COMM	337861	10-05-10	911 Communications	Radio Equipment < \$5,000	\$1,582.38	
Icom America, Inc	27562	10848921	PO 128238, SPEAKER MIC, 911 COMM	337861	10-05-10	911 Communications	Radio Equipment < \$5,000	\$218.12	
Ics Jail Supplies Inc	1751	85838	REPLACEMENT MATTRESSS COVERS, GREEN VINYL, 30 X 75 X 4	342192	12-07-10	County Jail	Linens/Toiletries	\$570.00	130001
Ics Jail Supplies Inc	1751	86185	BATH SOAP	343496	01-04-11	County Jail	Linens/Toiletries	\$820.80	130329
Ics Jail Supplies Inc	1751	87720	BATH SOAP	347831	03-29-11	County Jail	Linens/Toiletries	\$547.20	131727
Ics Jail Supplies Inc	1751	88212	BATH SOAP	349106	04-19-11	County Jail	Linens/Toiletries	\$684.00	132266
Ics Jail Supplies Inc	1751	88335	REPL MATT COVER, GREEN VINYL	349863	05-03-11	County Jail	Linens/Toiletries	\$877.50	132401
Ics Jail Supplies Inc	1751	88918	REPL MATTRESS COVER, GREEN VINYL, 30 X 75 X 4	350948	05-24-11	County Jail	Linens/Toiletries	\$877.50	132873
Ics Jail Supplies Inc	1751	88919	BATH SOAP	350948	05-24-11	County Jail	Linens/Toiletries	\$547.20	132883
Ics Jail Supplies Inc	1751	89577	POLY CORE MATTRESS, 30 X 75 X 4, GREEN, GLUED SEAMS REF QUOTE 052611-1153	353016	06-28-11	County Jail	Linens/Toiletries	\$1,968.00	133459
Ics Jail Supplies Inc	1751	89578	BATH SOAP, 3 OZ BAR	352626	06-21-11	County Jail	Linens/Toiletries	\$547.20	133463
Ics Jail Supplies Inc	1751	90027	BATH SOAP, 3 OZ BAR	353399	07-05-11	County Jail	Linens/Toiletries	\$410.40	133768
Ics Jail Supplies Inc	1751	90251	REPL MATT COVER, GREEN VINYL 30X75X4 (QUOTE 062011-1339)	354533	07-26-11	County Jail	Linens/Toiletries	\$877.50	133965
Ics Jail Supplies Inc	1751	90373	POLY CORE MATTRESS 30 X 75 X 4, GREEN WITH GLUED SEAMS	355032	08-02-11	County Jail	Linens/Toiletries	\$1,968.00	134050
Ics Jail Supplies Inc	1751	91007	BATH SOAP	356107	08-23-11	County Jail	Linens/Toiletries	\$410.40	134193
Ics Jail Supplies Inc	1751	91199	BATH SOAP, 3 OZ BAR	356465	08-30-11	County Jail	Linens/Toiletries	\$684.00	134620
Ics Jail Supplies Inc	1751	91531	BATH SOAP	357171	09-13-11	County Jail	Linens/Toiletries	\$684.00	134908
Ideal Signs Llc	30876	16294	18" X 24" COROPLAST-YELLOW W/ BLACK LETTERS "PRECINTS 381, 394, 396, & 399..."	350949	05-24-11	Election Svs Contract	Election Supplies	\$64.00	132154
Ideal Signs Llc	30876	16523	A-FRAME SIGN WITH GRAPHICS ON EACH SIDE	351416	05-31-11	Elections	Election Supplies	\$125.00	133142
Idville	31834	2162646	PLEASE EXPEDIITE PO 128583, LANYARDS (50), C/CLK	338690	10-19-10	County Clerk	Office Supplies	\$286.33	
Iesi Central Texas Secure Shredding	26794	1700262909	A#5094184, SEP 21/10 SHREDDING FOR MOT, CTY WIDE	342086	12-07-10	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$38.00	
Iesi Central Texas Secure Shredding	26794	1700284052	A#5094184, OCT 19/10, SHREDDING FOR MOT, CTY WIDE	342925	12-21-10	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$38.00	
Iesi Central Texas Secure Shredding	26794	1700309909	A#5094184, NOV 16/10, SHREDDING FOR MOT, CTY WIDE	343376	01-04-11	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$38.00	

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Iesi Central Texas Secure Shredding	26794	1700345683	C#5094184, SHREDDING DEC 21/10 FOR MOT, CTY WIDE	345153	02-08-11	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$38.00	
Iesi Central Texas Secure Shredding	26794	1700366781	C#5094184, SHREDDING FOR MOT, CTY WIDE	346225	03-01-11	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$38.00	
Iesi Central Texas Secure Shredding	26794	1700366968	C#5096399, SHREDDING, D/ATTY	346225	03-01-11	District Attorney	Miscellaneous	\$310.00	
Iesi Central Texas Secure Shredding	26794	1700391833	FEB 15/11 SHREDDING FOR MOT, CTY WIDE	347709	03-29-11	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$38.00	
Iesi Central Texas Secure Shredding	26794	1700424745	MAR 15/11, SHREDDING FOR MOT, CTY WIDE	349759	05-03-11	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$38.00	
Iesi Central Texas Secure Shredding	26794	1700449892	SHREDDING, APR 19/11 FOR MOT, CTY WIDE	351285	05-31-11	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$38.00	
Iesi Central Texas Secure Shredding	26794	1700474501	SHREDDING FOR MOT, CTY WIDE	353312	07-05-11	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$38.00	
Iesi Central Texas Secure Shredding	26794	1700506253	SHREDDING FOR MOT, CTY WIDE	354949	08-02-11	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$38.00	
Iesi Central Texas Secure Shredding	26794	1700521331	SHREDDING FOR MOT, CTY WIDE	356769	09-06-11	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$38.00	
Ifeanyi Victor Wabara	39214	2011-19021J3	OVERPAYMENT, JP#3	355762	08-16-11	Default	Jp Courts-Refunds	\$15.00	
Ignacio Reyna	39083	2011-17028J3	OVERPAYMENT, JP#3	354535	07-26-11	Default	Jp Courts-Refunds	\$35.00	
Ilse M Black	31921			345235	02-08-11	Animal Services	Professional Services	\$15.00	
Ilse M Black	31921	01/05/11	KODA (TAG ID#12167356), RABIES VAC, ANML SVC	344879	02-01-11	Animal Services	Professional Services	\$15.00	
Ilse M Black	31921	01/12/11	JAN 12/11, SPAY/NEUTER CATS & DOGS, ANML SVC	344879	02-01-11	Animal Services	Professional Services	\$350.00	
Ilse M Black	31921	01/13/11	JAN 13/11, SPAY/NEUTER CATS & DOGS, ANML SVC	344879	02-01-11	Animal Services	Professional Services	\$472.50	
Ilse M Black	31921	01/18/11	JAN 18/11, SPAY/NEUTER CATS & DOGS, ANML SVC	345235	02-08-11	Animal Services	Professional Services	\$420.00	
Ilse M Black	31921	01/20/11	JAN 20/11, SPAY/NEUTER CATS & DOGS, ANML SVC	345235	02-08-11	Animal Services	Medical Supplies	\$2.50	
Ilse M Black	31921	01/20/11	JAN 20/11, SPAY/NEUTER CATS & DOGS, ANML SVC	345235	02-08-11	Animal Services	Professional Services	\$486.00	
Ilse M Black	31921	01/21/11	MAGGIE (TAG ID#12263598), RABIES VAC, ANML SVC	345558	02-15-11	Animal Services	Professional Services	\$15.00	
Ilse M Black	31921	01/22/11;BUBBLES	BUBBLES (TAG ID#12257733), RABIES VAC, ANML SVC	348701	04-12-11	Animal Services	Professional Services	\$15.00	
Ilse M Black	31921	01/22/11;BUTTERCU..	BUTTERCUP (TAG ID#12257684), RABIES VAC, ANML SVC	348701	04-12-11	Animal Services	Professional Services	\$15.00	
Ilse M Black	31921	01/24/11	JAN 24/11, SPAY/NEUTER CATS & DOGS, ANML SVC	345558	02-15-11	Animal Services	Professional Services	\$420.00	
Ilse M Black	31921	01/27/11	EVETTE (TAG ID#11418055), RABIES VAC, ANML SVC	345558	02-15-11	Animal Services	Professional Services	\$15.00	
Ilse M Black	31921	01/30/11	MOONSTONE (TAG ID#A12243648), RABIES VAC, ANML SVC	345927	02-22-11	Animal Services	Professional Services	\$15.00	
Ilse M Black	31921	02/01/11	SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	346296	03-01-11	Animal Services	Projects/Grants Expense	\$385.00	
Ilse M Black	31921	02/16/11	FEB 16/11, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, PETSMA RT CHARITY	346296	03-01-11	Animal Services	Projects/Grants Expense	\$385.00	
Ilse M Black	31921	03/02/11	MAR 02/11, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, PETSMA RT CHARITY	347416	03-22-11	Animal Services	Projects/Grants Expense	\$420.00	
Ilse M Black	31921	03/17/11;LAYLA	LAYLA (TAG ID#12696443), RABIES VAC, ANML SVC	348701	04-12-11	Animal Services	Professional Services	\$15.00	
Ilse M Black	31921	03/23/11	MAR 23/11, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, PETSMA RT CHARITY	349108	04-19-11	Animal Services	Projects/Grants Expense	\$350.00	
Ilse M Black	31921	03/30/11;MIA	MIA (TAG ID#12776288), RABIES VAC, ANML SVC	349488	04-26-11	Animal Services	Professional Services	\$15.00	
Ilse M Black	31921	04/06/11	APR 6/11, SPAY/NEUTER CATS & DOGS, ANML SVC	349488	04-26-11	Animal Services	Professional Services	\$140.00	
Ilse M Black	31921	04/06/11A	APR 6/11, SPAY/NEUTER FERAL CATS, PETSMA RT CHARITIES	349488	04-26-11	Animal Services	Projects/Grants Expense	\$315.00	
Ilse M Black	31921	04/13/11	APR 13/11, SPAY/NEUTER CATS & DOGS, ANML SVC	350232	05-10-11	Animal Services	Professional Services	\$420.00	
Ilse M Black	31921	04/14/11;SHIPLEY	SHIPLEY (TAG ID#12879006), RABIES VAC, ANML SVC	350565	05-17-11	Animal Services	Professional Services	\$15.00	
Ilse M Black	31921	04/27/11	APR 27/11, SPAY/NEUTER CATS & DOGS, PETSMA RT CHARITIES	350565	05-17-11	Animal Services	Projects/Grants Expense	\$455.00	
Ilse M Black	31921	05/09/11;MARY	MARY TAG ID#12477856, RABIES VAC, ANML SVC	354537	07-26-11	Animal Services	Professional Services	\$15.00	
Ilse M Black	31921	05/11/11	MAY 11/11, SPAY/NEUTER CATS & DOGS, ANML SVC	351418	05-31-11	Animal Services	Professional Services	\$450.00	
Ilse M Black	31921	06/15/11	JUN 15/11, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, 2011 PETSMA RT CHARITIES GRANT	353756	07-12-11	Animal Services	Projects/Grants Expense	\$455.00	
Ilse M Black	31921	06/22/11	JUN 22/11, SPAY/NEUTER CATS & DOGS, ANML SVC	353756	07-12-11	Animal Services	Professional Services	\$402.50	
Ilse M Black	31921	06/30/11	JUN 30/11, SPAY/NEUTER CATS & DOGS, ANML SVC	354102	07-19-11	Animal Services	Professional Services	\$85.00	
Ilse M Black	31921	07/06/11	JUL 6/11, SPAY/NEUTER, CATS & DOGS, PETSMA RT CHARITIES	354537	07-26-11	Animal Services	Projects/Grants Expense	\$420.00	
Ilse M Black	31921	08/03/11	AUG 3/11, SPAY/NEUTER CATS & DOGS, PETSMA RT CHARITIES	356109	08-23-11	Animal Services	Projects/Grants Expense	\$420.00	
Ilse M Black	31921	08/09/11	AUG 9/11, SPAY/NEUTER CATS & DOGS, ANML SVC	356467	08-30-11	Animal Services	Professional Services	\$350.00	
Ilse M Black	31921	08/14/11;BEEFY	BEEFY (TAG ID#13798498), AUG 14/11, RABIES VAC, ANML SVC	357173	09-13-11	Animal Services	Professional Services	\$15.00	
Ilse M Black	31921	08/14/11;DAISY	DAISY (TAG ID#13798416), AUG 14/11, RABIES VAC, ANML SVC	357173	09-13-11	Animal Services	Professional Services	\$15.00	
Ilse M Black	31921	09/07/11	SEP 7/11, SPAY/NEUTER SURGICAL PROCEDURE, CATS & DOGS, ANML SVC	357850	09-27-11	Animal Services	Professional Services	\$87.50	
Ilse M Black	31921	09/07/11	SEP 7/11, SPAY/NEUTER SURGICAL PROCEDURE, CATS & DOGS, ANML SVC	357850	09-27-11	Animal Services	Projects/Grants Expense	\$350.00	
Ilse M Black	31921	09/22/10	PO 126697, SEP 22/10, SPAY/NEUTER CATS & DOGS, ANML SVC	338301	10-12-10	Animal Services	Professional Services	\$595.00	
Ilse M Black	31921	10/13/10	OCT 13/10, SPAY/NEUTER CATS & DOGS, ANML SVC	340120	11-09-10	Animal Services	Professional Services	\$350.00	
Ilse M Black	31921	11/17/10	NOV 17/10, SPAY/NEUTER CATS & DOGS, ANML SVC	342193	12-07-10	Animal Services	Professional Services	\$350.00	
Ilse M Black	31921	12/08/10	DEC 08/10, SPAY/NEUTER CATS & DOGS, ANML SVC	343033	12-21-10	Animal Services	Professional Services	\$350.00	
Ilse M Black	31921	12/15/10	DEC 15/10, SPAY/NEUTER CATS & DOGS, ANML SVC	343497	01-04-11	Animal Services	Professional Services	\$420.00	
Immanuel Lutheran Church	20021	10/27/10	NOV 2/10, ELEC	340121	11-09-10	Election Svs Contract	Rent	\$100.00	
Ince Distributing, Inc	22679	1083410	PO 128477, PARTS, TAY ANX	337863	10-05-10	Taylor Annex	Facility Maint. & Repair	\$1,060.01	
Ince Distributing, Inc	22679	1083411	PO 128477, PARTS, TAY ANX	337863	10-05-10	Taylor Annex	Facility Maint. & Repair	\$24.24	
Ince Distributing, Inc	22679	1083743	PO 128477, PARTS, TAY ANX	337863	10-05-10	Taylor Annex	Facility Maint. & Repair	\$72.70	
Ince Distributing, Inc	22679	1083882	PO 128477, PARTS, TAY ANX	337863	10-05-10	Taylor Annex	Facility Maint. & Repair	\$844.35	
Ince Distributing, Inc	22679	1084267	PO 128477, PARTS, TAY ANX	337863	10-05-10	Taylor Annex	Facility Maint. & Repair	\$214.59	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ince Distributing, Inc	22679	1098597	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES DEC 10 - SEP 11	343915	01-11-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$31.75	130534
Ince Distributing, Inc	22679	1104689	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES DEC 10 - SEP 11	345928	02-22-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$71.76	130534
Ince Distributing, Inc	22679	1104689	PO 130534, PARTS, TAY ANX	345928	02-22-11	Taylor Annex	Facility Maint. & Repair	\$71.76	
Ince Distributing, Inc	22679	1104690	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES DEC 10 - SEP 11	345928	02-22-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$38.75	130534
Ince Distributing, Inc	22679	1104690	PO 130534, PARTS, TAY ANX	345928	02-22-11	Taylor Annex	Facility Maint. & Repair	\$38.75	
Ince Distributing, Inc	22679	1122607	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES DEC 10 - SEP 11	352232	06-14-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$70.00	130534
Ince Distributing, Inc	22679	1122607	PO 130534, HVAC PARTS, TAY ANX	352232	06-14-11	Taylor Annex	Facility Maint. & Repair	\$70.00	
Ince Distributing, Inc	22679	1122623	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES DEC 10 - SEP 11	352232	06-14-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$24.24	130534
Ince Distributing, Inc	22679	1122623	PO 130534, PART, TAY ANX	352232	06-14-11	Taylor Annex	Facility Maint. & Repair	\$24.24	
Ince Distributing, Inc	22679	C#366638	WRIT #366638, WAYLON CHAMBLEE & TREY HORN, INDIVIDUALLY AND DBA BASTROP A/C & HEATING, CONST#4	357519	09-20-11	Default	Due To Others - Const #4	\$22,539.40	
Ince Distributing, Inc	22679	C#366638	WRIT #366638, WAYLON CHAMBLEE & TREY HORN, INDIVIDUALLY AND DBA BASTROP A/C & HEATING, CONST#4	357519	09-20-11	Default	Civil Fees/Office, Const	\$(2,020.74)	
Indecomm Holdings Inc	38989	573487	OVERPAYMENT, C/CLK	353401	07-05-11	Default	Fees Of Office, Co. Clerk	\$8.00	
Independence Title Company	27557	10-286-T26	REFUND FEES FOR D/CLK	342617	12-14-10	Default	Fees Of Office, Dist Cler	\$140.00	
Independence Title Company	27557	OCE	OPTION FOR CONSERVATION EASEMENT, CONSV FUND	354280	07-15-11	Wmsn Co Conservation Dept	Land Acquisition	\$275,000.00	
Industrial Asphalt Llc	30144	1296	ROAD BASE FOR CAMPGROUND PAD AT BSPP:27TONS X \$ 6.90 = \$ 124.20 TO BE DELIVERED TO BSPP 1801 CR 152 GEORGETOWN TX 78626. NOTE> 1/2 TON ADDED TO PO IF NEEDED TO COMPLETE PROJECT-DO NOT DELIVER UNLESS REQUESTED BY PARK STAFF ON SITE.	351614	05-31-11	Parks Department	Grounds Maintenance	\$61.55	132673
Industrial Asphalt Llc	30144	1304	3" X 5" HARD STONE BID #10WCA027A 1000 TONS @ \$5.20 PER TON FOR STOCK REQ. TERRY FINN	351094	05-24-11	Unified Road System	Base & Stabilizer	\$304.20	132683
Industrial Asphalt Llc	30144	1397	3" X 5" HARD STONE BID #10WCA027A 1000 TONS @ \$5.20 PER TON FOR STOCK REQ. TERRY FINN	352010	06-07-11	Unified Road System	Base & Stabilizer	\$1,159.18	132683
Industrial Asphalt Llc	30144	1407	3" X 5" HARD STONE BID #10WCA027A 1000 TONS @ \$5.20 PER TON FOR STOCK REQ. TERRY FINN	352010	06-07-11	Unified Road System	Base & Stabilizer	\$75.76	132683
Industrial Asphalt Llc	30144	1447	3" X 5" HARD STONE BID #10WCA027A 1000 TONS @ \$5.20 PER TON FOR STOCK REQ. TERRY FINN	352010	06-07-11	Unified Road System	Base & Stabilizer	\$197.18	132683
Industrial Asphalt Llc	30144	1456	3" X 5" HARD STONE BID #10WCA027A 1000 TONS @ \$5.20 PER TON FOR STOCK REQ. TERRY FINN	352010	06-07-11	Unified Road System	Base & Stabilizer	\$271.34	132683
Industrial Asphalt Llc	30144	1548	3" X 5" HARD STONE BID #10WCA027A 1000 TONS @ \$5.20 PER TON FOR STOCK REQ. TERRY FINN	353142	06-28-11	Unified Road System	Base & Stabilizer	\$495.10	132683
Industrial Asphalt Llc	30144	15736	HOT MIX TYPE D 100 TONS @ \$43.20 PER TON FOR MESQUITE HOLLOW PLACE BID #11WCAC042 LINE 3 REQ. JEFF IVEY	342344	12-07-10	Unified Road System	Asphalt	\$2,486.16	129869
Industrial Asphalt Llc	30144	15871	HOT MIX COLD LAY TYPE D ITEM #334 BID #11WCA042 350 TONS @\$57.79 PER TON FOR LEVELUPS IN 5RM RANCH SUB IN PREP FOR SEAL COATING REQ. JEFF IVEY	346746	03-08-11	Unified Road System	Asphalt	\$18,649.41	131087
Industrial Asphalt Llc	30144	15979	HOT MIX ASPHALT CONCRETE TYPE D ITEM #340 300 TONS @ \$43.20 PER TON FOR OVERLAYING CR 213 REQ. JEFF IVEY	349603	04-26-11	Unified Road System	Asphalt	\$6,950.45	131964
Industrial Asphalt Llc	30144	16046	HOT MIX ASPHALT CONCRETE TYPE D ITEM #340 300 TONS @ \$43.20 PER TON FOR OVERLAYING CR 213 REQ. JEFF IVEY	350676	05-17-11	Unified Road System	Asphalt	\$2,112.48	131964
Industrial Asphalt Llc	30144	16087	HOT MIX ASPHALT CONCRETE TYPE D 2,726 TONS @ \$50.87 PER TON FOR VIVAN DR, KNOLLWOOD CIR, CRESTRIDGE DR IN BRUSHY BEND SUB REQ. JEFF IVEY	352361	06-14-11	Unified Road System	Asphalt	\$25,468.07	132960
Industrial Asphalt Llc	30144	16099	HOT MIX ASPHALT CONCRETE TYPE D 2,726 TONS @ \$50.87 PER TON FOR VIVAN DR, KNOLLWOOD CIR, CRESTRIDGE DR IN BRUSHY BEND SUB REQ. JEFF IVEY	352361	06-14-11	Unified Road System	Asphalt	\$32,019.10	132960

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Industrial Asphalt Llc	30144	16102	HOT MIX ASPHALT CONCRETE TYPE D 2,726 TONS @ \$50.87 PER TON FOR VIVAN DR, KNOLLWOOD CIR, CRESTRIDGE DR IN BRUSHY BEND SUB REQ. JEFF IVEY	352361	06-14-11	Unified Road System	Asphalt	\$18,846.32	132960
Industrial Asphalt Llc	30144	16108	HOT MIX ASPHALT CONCRETE TYPE D 2,726 TONS @ \$50.87 PER TON FOR VIVAN DR, KNOLLWOOD CIR, CRESTRIDGE DR IN BRUSHY BEND SUB REQ. JEFF IVEY	352754	06-21-11	Unified Road System	Asphalt	\$30,847.06	132960
Industrial Asphalt Llc	30144	16148	HOT MIX ASPHALT CONCRETE TYPE D ITEM #340 300 TONS @ \$43.20 PER TON FOR OVERLAYING CR 213 REQ. JEFF IVEY	354744	07-26-11	Unified Road System	Asphalt	\$853.21	131964
Industrial Asphalt Llc	30144	16152	HOT MIX ASPHALT CONCRETE TYPE D ITEM #340 300 TONS @ \$43.20 PER TON FOR OVERLAYING CR 213 REQ. JEFF IVEY	354744	07-26-11	Unified Road System	Asphalt	\$1,040.29	131964
Industrial Asphalt Llc	30144	16232	HOT MIX ASPHALT CONCRETE TYPE D BID #11WCA042 1850 TONS @ \$50.87 PER TON FOR OVERLAYING CR 366 REQ. JEFF IVEY	355533	08-09-11	Unified Road System	Asphalt	\$508.70	132966
Industrial Asphalt Llc	30144	16236	HOT MIX ASPHALT CONCRETE TYPE D BID #11WCA042 1850 TONS @ \$50.87 PER TON FOR OVERLAYING CR 366 REQ. JEFF IVEY	355533	08-09-11	Unified Road System	Asphalt	\$517.86	132966
Industrial Asphalt Llc	30144	16243	HOT MIX ASPHALT CONCRETE TYPE D BID #11WCA042 1850 TONS @ \$50.87 PER TON FOR OVERLAYING CR 366 REQ. JEFF IVEY	355533	08-09-11	Unified Road System	Asphalt	\$410.01	132966
Industrial Asphalt Llc	30144	16253	HOT MIX ASPHALT CONCRETE TYPE D BID #11WCA042 1850 TONS @ \$50.87 PER TON FOR OVERLAYING CR 366 REQ. JEFF IVEY	355533	08-09-11	Unified Road System	Asphalt	\$33,158.59	132966
Industrial Asphalt Llc	30144	16259	HOT MIX ASPHALT CONCRETE TYPE D BID #11WCA042 1850 TONS @ \$50.87 PER TON FOR OVERLAYING CR 366 REQ. JEFF IVEY	355533	08-09-11	Unified Road System	Asphalt	\$40,508.80	132966
Industrial Asphalt Llc	30144	16274	HOT MIX ASPHALT CONCRETE TYPE D BID #11WCA042 1850 TONS @ \$50.87 PER TON FOR OVERLAYING CR 366 REQ. JEFF IVEY	355533	08-09-11	Unified Road System	Asphalt	\$13,148.60	132966
Industrial Asphalt Llc	30144	16374	PO 132966, ASPHALT, URS	357979	09-27-11	Unified Road System	Asphalt	\$820.02	132683
Industrial Asphalt Llc	30144	1761	3" X 5" HARD STONE BID #10WCA027A 1000 TONS @ \$5.20 PER TON FOR STOCK REQ. TERRY FINN	354744	07-26-11	Unified Road System	Base & Stabilizer	\$402.27	
Industrial Asphalt Llc	30144	1816	ROAD BASE FOR CAMPGROUND PAD AT BSPP:27TONS X \$ 6.90 = \$ 124.20 TO BE DELIVERED TO BSPP 1801 CR 152 GEORGETOWN TX 78626. NOTE> 1/2 TON ADDED TO PO IF NEEDED TO COMPLETE PROJECT-DO NOT DELIVER UNLESS REQUESTED BY PARK STAFF ON SITE.	355158	08-02-11	Parks Department	Grounds Maintenance	\$124.75	132673
Industrial Asphalt Llc	30144	771	FLEXIBLE BASE TYPE A GRADE 1 3300 TONS @ \$4.00 PER TON FOR CR 240 REQ. SCOTT NEELY	346746	03-08-11	Unified Road System	Base & Stabilizer	\$4,426.44	131148
Industrial Communications	25942	49592	Motorola MC75 1 Slot USB or Serial cradle	339546	11-02-10	Commissioners Court	Projects/Grants Expense	\$2,185.35	128787
Industrial Disposal Supply Company	21083	426053	ESTIMATED SHIPPING	348702	04-12-11	Fleet Maintenance	Parts	\$45.00	131993
Industrial Disposal Supply Company	21083	426950	5013193 - NOZZLE	353019	06-28-11	Fleet Maintenance	Parts	\$113.40	133275
Industrial Disposal Supply Company	21083	427893	5015278 CABLE,PRESSURE BLEEDER DOOR	357520	09-20-11	Fleet Maintenance	Parts	\$95.55	134921
Industrial Disposal Supply Company	21083	427909	500392 WIRE SEGMENTS	357520	09-20-11	Fleet Maintenance	Parts	\$255.00	134944
Industrial Disposal Supply Company	21083	427912	5011671 SUCTION HOSE	357520	09-20-11	Fleet Maintenance	Parts	\$443.10	134983
Industrial Overhead Door Inc	21796	120700-5654	EMERGENCY REPAIR TO DOOR, EMS	337864	10-05-10	Ems	Facility Maint. & Repair	\$75.00	128954
Industrial Overhead Door Inc	21796	120700-5656	PO 124633, FURNISH & INSTALL MOTOR OPERATOR, EMS#41	338302	10-12-10	Ems Stat-2604 N Lawn-Taylor	Facility Maint. & Repair	\$1,180.00	
Industrial Overhead Door Inc	21796	120700-5673	BLANKET ORDER FOR OVERHEAD DOOR AND GATE REPAIR OCT 10 - SEP 10	339547	11-02-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$141.20	
Industrial Overhead Door Inc	21796	120700-5673	PO 128954, REPAIR DOOR, JAIL	339547	11-02-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$141.20	128954
Industrial Overhead Door Inc	21796	120700-5678	BLANKET ORDER FOR OVERHEAD DOOR AND GATE REPAIR OCT 10 - SEP 10	340122	11-09-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$322.50	
Industrial Overhead Door Inc	21796	120700-5704	BLANKET ORDER FOR OVERHEAD DOOR AND GATE REPAIR OCT 10 - SEP 10	343916	01-11-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$122.45	128954
Industrial Overhead Door Inc	21796	120700-5704	PO 128954, DOOR REPAIR, CENT MAINT	343916	01-11-11	Central Main Facility	Facility Maint. & Repair	\$122.45	128954
Industrial Overhead Door Inc	21796	120700-5719	BLANKET ORDER FOR OVERHEAD DOOR AND GATE REPAIR OCT 10 - SEP 10	343034	12-21-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$150.00	
Industrial Overhead Door Inc	21796	120700-5719	PO 128954, REPAIR LOADING DOCK GATE, JAIL	343034	12-21-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$150.00	128954
Industrial Overhead Door Inc	21796	120700-5725	BLANKET ORDER FOR OVERHEAD DOOR AND GATE REPAIR OCT 10 - SEP 10	343498	01-04-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$84.95	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Industrial Overhead Door Inc	21796	120700-5725	PO 128954, REPAIR BAY DOOR, EMS#12	343498	01-04-11	Ems Round Rock Cr 123	Facility Maint. & Repair	\$84.95	128954
Industrial Overhead Door Inc	21796	120700-5745	BLANKET ORDER FOR OVERHEAD DOOR AND GATE REPAIR OCT 10 - SEP 10	344213	01-18-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$150.00	
Industrial Overhead Door Inc	21796	120700-5745	PO 128954, REPAIR DOOR CURTAIN, JAIL	344213	01-18-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$150.00	128954
Industrial Overhead Door Inc	21796	120700-5792	EMERGENCY REPAIR, FEB 16/11, EMS	347000	03-15-11	Ems	Facility Maint. & Repair	\$1,375.00	
Industrial Overhead Door Inc	21796	120700-5793	BLANKET ORDER FOR OVERHEAD DOOR AND GATE REPAIR OCT 10 - SEP 10	346642	03-08-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$270.00	
Industrial Overhead Door Inc	21796	120700-5793	PO 128954, NOV 19/10, SVC CALL ON FIRE DOOR, RELEASE PIN, CRIM JUST	346642	03-08-11	Criminal Justice Center	Facility Maint. & Repair	\$270.00	
Industrial Overhead Door Inc	21796	120700-5830	BLANKET ORDER FOR OVERHEAD DOOR AND GATE REPAIR OCT 10 - SEP 11	350233	05-10-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$139.78	128954
Industrial Overhead Door Inc	21796	120700-5851	BLANKET ORDER FOR OVERHEAD DOOR AND GATE REPAIR OCT 10 - SEP 10	352233	06-14-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$479.25	128954
Industrial Overhead Door Inc	21796	120700-5851	PO 128954, REPAIR DOOR, JAIL	352233	06-14-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$479.25	134333
Industrial Overhead Door Inc	21796	120700-5859	REPAIR PORT DOOR, JAIL	352627	06-21-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$378.50	
Industrial Overhead Door Inc	21796	120700-5872	BLANKET ORDER FOR OVERHEAD DOOR MAINTENANCE AND REPAIRS JUL 11 - SEP 11	355033	08-02-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$738.50	
Industrial Overhead Door Inc	21796	120700-5872	PO 134333, DOOR REPAIR, NEW RR ANX	355033	08-02-11	New Round Rock Annex	Facility Maint. & Repair	\$738.50	
Industrial Overhead Door Inc	21796	120700-5873	BLANKET ORDER FOR OVERHEAD DOOR MAINTENANCE AND REPAIRS JUL 11 - SEP 11	355033	08-02-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$455.00	134333
Industrial Overhead Door Inc	21796	120700-5873	PO 134333, REPAIR DOOR, NEW RR ANX	355033	08-02-11	New Round Rock Annex	Facility Maint. & Repair	\$455.00	134333
Industrial Overhead Door Inc	21796	120700-5879	BLANKET ORDER FOR OVERHEAD DOOR MAINTENANCE AND REPAIRS JUL 11 - SEP 11	356110	08-23-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$610.00	
Industrial Overhead Door Inc	21796	120700-5879	PO 134333, INSTALL BRAKE SOLENOID, SHOWBARN	356110	08-23-11	Showbarn	Facility Maint. & Repair	\$610.00	134333
Industrial Overhead Door Inc	21796	120700-5880	EMERGENCY SVC CALL ON JUL 2011, REPAIR DOCK DOOR, JAIL	356110	08-23-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$375.00	
Industrial Overhead Door Inc	21796	120700-5881	SVC ON DOOR, JUL 2011, MEDIC 23, EMS	356468	08-30-11	Ems	Facility Maint. & Repair	\$610.00	
Infinisource Inc	20300	373381	C#9D3002, COBRA NOTICES ADMIN CORE SVC, NOV 1/10-JAN 31/11, BNFTS	338692	10-19-10	Wsmn Co Benefits Pgm.	Admin. Cost, Cobra Admini	\$1,818.75	134333
Infinisource Inc	20300	375974	A#9D3002, EVENT QE NOTICES, SEP 1-30/10, BNFTS	339131	10-26-10	Wsmn Co Benefits Pgm.	Admin. Cost, Cobra Admini	\$203.00	
Infinisource Inc	20300	375975	A#903002, NEW ENROLLEE NOTICES, SEP 1-30/10, BNFTS	339131	10-26-10	Wsmn Co Benefits Pgm.	Admin. Cost, Cobra Admini	\$125.00	
Infinisource Inc	20300	382507	A#9D3002, ADDITIONAL PLANS, NOV 1/2010-OCT 31/2011, BNFTS	341171	11-23-10	Wsmn Co Benefits Pgm.	Admin. Cost, Cobra Admini	\$100.00	
Infinisource Inc	20300	394990	A#9D3002, COBRA NOTICES ADMIN CORE SVC, FEB 1/11-APR 30/11, BNFTS	343500	01-04-11	Wsmn Co Benefits Pgm.	Admin. Cost, Cobra Admini	\$1,818.75	134333
Infinisource Inc	20300	415199	A#9D3002, COBRA NOTICES ADMIN-CORE SERVICE, MAY 1/11-JUL 31/11, BNFTS	348324	04-05-11	Wsmn Co Benefits Pgm.	Admin. Cost, Cobra Admini	\$1,818.75	
Infinisource Inc	20300	434456	COBRA NOTICES ADMIN-CORE SERVICE, AUG 1/11-OCT 31/11, BNFTS	353757	07-12-11	Wsmn Co Benefits Pgm.	Admin. Cost, Cobra Admini	\$1,818.75	
Infinisource Inc	20300	443163	EVENT QE NOTICES, JUL 11, BNFTS	356111	08-23-11	Wsmn Co Benefits Pgm.	Admin. Cost, Cobra Admini	\$232.00	
Infinisource Inc	20300	443164	NEW ENROLLEE NOTICES, JUL 11, BNFTS	356111	08-23-11	Wsmn Co Benefits Pgm.	Admin. Cost, Cobra Admini	\$60.00	134333
Infinisource Inc	20300	449483	AUG 11, EVENT QE NOTICES, BNFTS	357851	09-27-11	Wsmn Co Benefits Pgm.	Admin. Cost, Cobra Admini	\$464.00	
Infinisource Inc	20300	449484	AUG 11, NEW ENROLLEE NOTICES, BNFTS	357851	09-27-11	Wsmn Co Benefits Pgm.	Admin. Cost, Cobra Admini	\$105.00	
Infinisource Inc	20300	JUN 11;GH	COBRA PREMIUM, MAY 1-DEC 31/11, INDIGENT	353402	07-05-11	Health District	Payment For Indigents	\$3,794.40	
Information Management Solutions	19893	14778	JOB #13783, POSTCARD NOTIFICATION PRINTING, TAX A/C	343035	12-21-10	Co Tax Assessor Collector	Printed Materials & Bindi	\$1,282.44	130828
Information Management Solutions	19893	3072	POSTAGE DEPOSIT FOR POSTCARD MAILING 11/10/10	340476	11-09-10	Co Tax Assessor Collector	Postage	\$6,336.96	
Ingrid B Langdon	34028	11/02/10	ELECTION WORKERS SVC CONTRACT	341172	11-23-10	Election Svs Contract	Election Judges/Clerks	\$112.00	
Ink Images Inc	1015	58881	DARE Name Cards, 8.5X5.5 White Bristal Vellum 67#, printed 1 color front in red ink QTY: 3000=208.85 Per Estimate # 4460 Bartlett/Gleason/Patrol	345236	02-08-11	Patrol Division	Crime Prevention	\$208.85	
Inland Geodetics Lp	34990			337865	10-05-10	Commissioners Court	Projects/Grants Expense	\$212.50	128826
Inland Geodetics Lp	34990	931	SURVEY SVCS, SH 29 HES - CR 260/CR 266 MONUMENTATION, SEP 10	341801	11-30-10	Commissioners Court	Projects/Grants Expense	\$627.50	
Inland Truck Parts Co	33808			337866	10-05-10	Fleet Maintenance	Parts	\$138.17	
Inlingua Language Services	26645	1907	C#10-08876-1, INTERP, FEB 18/11, CC#1	347417	03-22-11	County Courts At Law	Interpretors	\$435.00	
Inlingua Language Services	26645	2029	C#10-08876-1, INTERP, JUN 3/11, CC#1	357521	09-20-11	County Courts At Law	Interpretors	\$435.00	128826
Inner Space Caverns	38055	10-02374-2	C#10-02374-2, RESTITUTION, WILLIAM SCOTT STEVENS, C/ATTY	343036	12-21-10	Default	Due To Others-Ca Restitut	\$1,336.00	
Insko Distributing Inc	18363	5884933	PO 128571, DISP CYL, MAINT	337867	10-05-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,960.44	
Insko Distributing Inc	18363	5885794	PO 127679, PARTS, MAINT	337867	10-05-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$153.86	
Insko Distributing Inc	18363	5893949	PO 127679, PARTS, TAY ANX	338304	10-12-10	Taylor Annex	Facility Maint. & Repair	\$100.65	128826
Insko Distributing Inc	18363	5903583	PO 127679, A/C & VENTILATING EQUIP, MAINT	339549	11-02-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$119.81	
Insko Distributing Inc	18363	5907838	PO 127679, PARTS, MAINT	339549	11-02-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$767.68	
Insko Distributing Inc	18363	5912255	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 10 - FEB 10	339549	11-02-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$90.68	
Insko Distributing Inc	18363	5913908	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 10 - FEB 10	339549	11-02-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$74.01	128826
Insko Distributing Inc	18363	5914544	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 10 - FEB 10	339549	11-02-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$(74.97)	128826
Insko Distributing Inc	18363	5914551	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 10 - FEB 10	339549	11-02-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$528.47	128826

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Insco Distributing Inc	18363	5916835	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 10 - FEB 10	339549	11-02-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$76.88	128826
Insco Distributing Inc	18363	5922436	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 10 - FEB 10	339548	11-02-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$64.10	128826
Insco Distributing Inc	18363	5922436	PO 128826, COIL CLEANER, JAIL	339548	11-02-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$64.10	
Insco Distributing Inc	18363	5923188	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 10 - FEB 10	339548	11-02-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$195.60	128826
Insco Distributing Inc	18363	5944568	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 10 - FEB 10	341802	11-30-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$32.06	128826
Insco Distributing Inc	18363	5944686	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 10 - FEB 10	341173	11-23-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$139.12	128826
Insco Distributing Inc	18363	5957865	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 10 - FEB 10	342194	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$6.09	128826
Insco Distributing Inc	18363	5957865	PO 128826, TUBING, JAIL	342194	12-07-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$6.09	
Insco Distributing Inc	18363	5966921	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 10 - FEB 10	342619	12-14-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$52.88	128826
Insco Distributing Inc	18363	5975169	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 10 - FEB 10	343037	12-21-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$115.30	128826
Insco Distributing Inc	18363	5978477	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 10 - FEB 10	343037	12-21-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$188.28	128826
Insco Distributing Inc	18363	5978477	PO 128826, PARTS, EMER SVC	343037	12-21-10	Emergency Services Facility	Facility Maint. & Repair	\$188.28	
Insco Distributing Inc	18363	5990426	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 10 - FEB 10	343917	01-11-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$64.80	128826
Insco Distributing Inc	18363	5990426	PO 128826, PARTS, HEALTH ENV	343917	01-11-11	Health/Environmental	Facility Maint. & Repair	\$64.80	
Insco Distributing Inc	18363	5990933	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 10 - FEB 10	343917	01-11-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$159.88	128826
Insco Distributing Inc	18363	5990933	PO 128826, PARTS, HEALTH ENV	343917	01-11-11	Health/Environmental	Facility Maint. & Repair	\$159.88	
Insco Distributing Inc	18363	6025504	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 10 - FEB 10	345559	02-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$252.94	128826
Insco Distributing Inc	18363	6025504	PO 128826, CYL-MP, JUV JUST	345559	02-15-11	Juvenile Facility	Facility Maint. & Repair	\$252.94	
Insco Distributing Inc	18363	6026810	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JAN 11 - SEP 11	345559	02-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$61.56	131124
Insco Distributing Inc	18363	6029045	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JAN 11 - SEP 11	345559	02-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$174.93	131124
Insco Distributing Inc	18363	6030242	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JAN 11 - SEP 11	345929	02-22-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$438.56	131124
Insco Distributing Inc	18363	6043775	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 10 - FEB 10	346297	03-01-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$10.96	128826
Insco Distributing Inc	18363	6043775	PO 128826, SWITCH, JUV JUST	346297	03-01-11	Juvenile Facility	Facility Maint. & Repair	\$10.96	
Insco Distributing Inc	18363	6045350	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JAN 11 - SEP 11	346297	03-01-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$42.81	131124
Insco Distributing Inc	18363	6045350	PO 131124, HVAC PARTS, GRANGER	346297	03-01-11	Granger Facility-Cttc	Facility Maint. & Repair	\$42.81	
Insco Distributing Inc	18363	6048836	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JAN 11 - SEP 11	346643	03-08-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$72.79	131124
Insco Distributing Inc	18363	6048836	PO 131124, PARTS, CRIM JUST	346643	03-08-11	Criminal Justice Center	Facility Maint. & Repair	\$72.79	
Insco Distributing Inc	18363	6068832	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 10 - FEB 10	347833	03-29-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$16.10	128826
Insco Distributing Inc	18363	6072425	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JAN 11 - SEP 11	347833	03-29-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$198.13	131124
Insco Distributing Inc	18363	6072425	PO 131124, REPAIR PARTS, RR ANX B	347833	03-29-11	Round Rock Addition Bldg B	Facility Maint. & Repair	\$198.13	
Insco Distributing Inc	18363	6079111	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JAN 11 - SEP 11	348325	04-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$166.29	131124
Insco Distributing Inc	18363	6079111	PO 131124, HVAC PARTS, JAIL	348325	04-05-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$166.29	
Insco Distributing Inc	18363	6117210	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JAN 11 - SEP 11	349864	05-03-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$301.39	131124
Insco Distributing Inc	18363	6133582	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JAN 11 - SEP 11	350566	05-17-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$103.41	131124
Insco Distributing Inc	18363	6143024	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JAN 11 - SEP 11	351419	05-31-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$32.25	131124
Insco Distributing Inc	18363	6149316	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAY 11 - SEP 11	351419	05-31-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$697.20	132955
Insco Distributing Inc	18363	6150666	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JAN 11 - SEP 11	351419	05-31-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$86.56	131124
Insco Distributing Inc	18363	6150666	PO 131124, MOTOR, TAX OFC	351419	05-31-11	Gtwn Tax Office	Facility Maint. & Repair	\$86.56	
Insco Distributing Inc	18363	6158895	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JAN 11 - SEP 11	351419	05-31-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$17.70	131124
Insco Distributing Inc	18363	6158895	PO 131124, SWITCH RELAY, SKINNER	351419	05-31-11	Belford Square	Facility Maint. & Repair	\$17.70	
Insco Distributing Inc	18363	6159298	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JAN 11 - SEP 11	351419	05-31-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$88.35	131124
Insco Distributing Inc	18363	6159298	PO 131124, HVAC PARTS, SKINNER	351419	05-31-11	Belford Square	Facility Maint. & Repair	\$88.35	
Insco Distributing Inc	18363	6162369	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JAN 11 - SEP 11	351906	06-07-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$106.34	131124
Insco Distributing Inc	18363	6162369	PO 131124, HVAC PARTS, SKINNER	351906	06-07-11	Belford Square	Facility Maint. & Repair	\$106.34	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Insco Distributing Inc	18363	6168267	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JAN 11 - SEP 11	351906	06-07-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$22.52	131124
Insco Distributing Inc	18363	6168267	PO 131124, TANK, OXYGEN EXCHANGE, JAIL	351906	06-07-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$22.52	
Insco Distributing Inc	18363	6171658	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAY 11 - SEP 11	352234	06-14-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$625.22	132955
Insco Distributing Inc	18363	6171658	PO 132955, DISP CYL, LIQ INDICATOR, TAY ANX	352234	06-14-11	Taylor Annex	Facility Maint. & Repair	\$625.22	
Insco Distributing Inc	18363	6173916	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAY 11 - SEP 11	352234	06-14-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$(222.73)	132955
Insco Distributing Inc	18363	6173926	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAY 11 - SEP 11	352234	06-14-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$258.63	132955
Insco Distributing Inc	18363	6189589	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAY 11 - SEP 11	352628	06-21-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$392.15	132955
Insco Distributing Inc	18363	6189589	PO 132955, DISP CYL, DUCT SEAL, RR ANX A	352628	06-21-11	Round Rock Annex Bldg A	Facility Maint. & Repair	\$392.15	
Insco Distributing Inc	18363	6191325	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JAN 11 - SEP 11	352628	06-21-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$80.39	131124
Insco Distributing Inc	18363	6191325	PO 131124, CONTROL & REMOTE PANEL, GRANGER	352628	06-21-11	Granger Facility-Cttc	Facility Maint. & Repair	\$80.39	
Insco Distributing Inc	18363	6194578	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAY 11 - SEP 11	353020	06-28-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$24.76	132955
Insco Distributing Inc	18363	6195006	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 11 - SEP 11	353020	06-28-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$496.97	133599
Insco Distributing Inc	18363	6195006	PO 133599, DIFFUSER, T-BAR, INNER LOOP	353020	06-28-11	Innerloop Annex	Facility Maint. & Repair	\$496.97	
Insco Distributing Inc	18363	6195040	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 11 - SEP 11	353020	06-28-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$8.18	133599
Insco Distributing Inc	18363	6195040	PO 133599, PARTS, INNER LOOP	353020	06-28-11	Innerloop Annex	Facility Maint. & Repair	\$8.18	
Insco Distributing Inc	18363	6195203	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAY 11 - SEP 11	353020	06-28-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$224.77	132955
Insco Distributing Inc	18363	6200400	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 11 - SEP 11	353020	06-28-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$119.92	133599
Insco Distributing Inc	18363	6200414	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 11 - SEP 11	353020	06-28-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$(76.23)	133599
Insco Distributing Inc	18363	6200416	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 11 - SEP 11	353020	06-28-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$76.23	133599
Insco Distributing Inc	18363	6202648	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 11 - SEP 11	353020	06-28-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$38.01	133599
Insco Distributing Inc	18363	6202648	PO 133599, HVAC PARTS, BROWN WHSE	353020	06-28-11	Brown Storage Building	Facility Maint. & Repair	\$38.01	
Insco Distributing Inc	18363	6205212	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 11 - SEP 11	353403	07-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$45.65	133599
Insco Distributing Inc	18363	6205212	PO 133599, HVAC PARTS, BROWN WHSE	353403	07-05-11	Brown Storage Building	Facility Maint. & Repair	\$45.65	
Insco Distributing Inc	18363	6208543	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 11 - SEP 11	353403	07-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$129.08	133599
Insco Distributing Inc	18363	6208543	PO 133599, PARTS, TAX OFC	353403	07-05-11	Gtwn Tax Office	Facility Maint. & Repair	\$129.08	
Insco Distributing Inc	18363	6227609	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 11 - SEP 11	353758	07-12-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$30.40	133599
Insco Distributing Inc	18363	6227609	PO 133599, PARTS, DPS DL	353758	07-12-11	Dps/Driver'S License	Facility Maint. & Repair	\$30.40	
Insco Distributing Inc	18363	6231562	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 11 - SEP 11	354103	07-19-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$167.73	133599
Insco Distributing Inc	18363	6231562	PO 133599, HVAC, PARTS, DPS DL	354103	07-19-11	Dps/Driver'S License	Facility Maint. & Repair	\$167.73	
Insco Distributing Inc	18363	6237028	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 11 - SEP 11	354103	07-19-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$75.84	133599
Insco Distributing Inc	18363	6237028	PO 133599, PENN CONTROL, FUSES, JAIL	354103	07-19-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$75.84	
Insco Distributing Inc	18363	6240091	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 11 - SEP 11	354103	07-19-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$160.18	133599
Insco Distributing Inc	18363	6240091	PO 133599, PARTS, GRANGER	354103	07-19-11	Granger Facility-Cttc	Facility Maint. & Repair	\$160.18	
Insco Distributing Inc	18363	6249182	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 11 - SEP 11	354538	07-26-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$53.06	133599
Insco Distributing Inc	18363	6249214	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 11 - SEP 11	354538	07-26-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$87.68	133599
Insco Distributing Inc	18363	6249214	PO 133599, HEAT PUMP DRIER, TAY ANX	354538	07-26-11	Taylor Annex	Facility Maint. & Repair	\$87.68	
Insco Distributing Inc	18363	6253722	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 11 - SEP 11	354538	07-26-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$34.38	133599
Insco Distributing Inc	18363	6253722	PO 133599, PARTS, EMS ADM/911	354538	07-26-11	Ems Admin/911 Addressing	Facility Maint. & Repair	\$34.38	
Insco Distributing Inc	18363	6257933	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 11 - SEP 11	355034	08-02-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$179.09	133599
Insco Distributing Inc	18363	6257933	PO 133599, PARTS, JUV JUST	355034	08-02-11	Juvenile Facility	Facility Maint. & Repair	\$179.09	
Insco Distributing Inc	18363	6261444	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 11 - SEP 11	355034	08-02-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$410.39	133599
Insco Distributing Inc	18363	6261454	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 11 - SEP 11	355034	08-02-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$(76.23)	133599
Insco Distributing Inc	18363	6261481	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 11 - SEP 11	355034	08-02-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$(152.46)	133599
Insco Distributing Inc	18363	6265857	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 11 - SEP 11	355034	08-02-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$75.37	133599

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Insco Distributing Inc	18363	6271274	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 11 - SEP 11	355421	08-09-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$10.92	133599
Insco Distributing Inc	18363	6273471	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 11 - SEP 11	355421	08-09-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$23.50	133599
Insco Distributing Inc	18363	6273471	PO 133599, T/STAT, DPS DL	355421	08-09-11	Dps/Driver'S License	Facility Maint. & Repair	\$23.50	
Insco Distributing Inc	18363	6282719	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 11 - SEP 11	355764	08-16-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$82.34	133599
Insco Distributing Inc	18363	6295490	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUL 11 - SEP 11	356112	08-23-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$82.76	134332
Insco Distributing Inc	18363	6306643	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUL 11 - SEP 11	356469	08-30-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$128.47	134332
Insco Distributing Inc	18363	6306643	PO 134332, MOTOR, EMER SVC	356469	08-30-11	Emergency Services Facility	Facility Maint. & Repair	\$128.47	
Insco Distributing Inc	18363	6320051	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUL 11 - SEP 11	356838	09-06-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$128.87	134332
Insco Distributing Inc	18363	6320051	PO 1342332, HOSES, HEATER PUMP, TAY ANX	356838	09-06-11	Taylor Annex	Facility Maint. & Repair	\$128.87	
Insco Distributing Inc	18363	6324547	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUL 11 - SEP 11	356838	09-06-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$431.94	134332
Insco Distributing Inc	18363	6324547	PO134332, PARTS, GRANGER	356838	09-06-11	Granger Facility-Cttc	Facility Maint. & Repair	\$431.94	
Insco Distributing Inc	18363	6338624	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUL 11 - SEP 11	357174	09-13-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$70.10	134332
Insco Distributing Inc	18363	6343506	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUL 11 - SEP 11	357522	09-20-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$34.49	134332
Insco Distributing Inc	18363	6343506	PO 134332, PARTS, CAC	357522	09-20-11	Child Advocacy Center	Facility Maint. & Repair	\$34.49	
Insco Distributing Inc	18363	6344524	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUL 11 - SEP 11	357522	09-20-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$238.42	134332
Insco Distributing Inc	18363	6344524	PO 134332, DISP CYL, FAC MAINT	357522	09-20-11	Ems Warehouse/Radio Shop	Facility Maint. & Repair	\$238.42	
Insco Distributing Inc	18363	6347952	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUL 11 - SEP 11	357522	09-20-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$51.94	134332
Insco Distributing Inc	18363	6354505	PO 134332, COIL CLNR, JAIL	357852	09-27-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$32.78	
Insight Networking	29953	83432	4400 SERIES WLAN CONTROLLER - AIR-WLC4402-25-K9 AIR LINE CORD NORTH AMERICA - AIR-PWR-CORD-NA CISCO UNIFIED WLAN CONTROLLER SW REL 6.0 - MD - SWLC4400K9-60 5 PACK	340949	11-23-10	Information Technology	Computer Equipment > \$5,0	\$8,061.20	129509
Insight Networking	29953	83504		340949	11-23-10	Information Technology	Computer Equipment > \$5,0	\$2,786.00	129509
Insight Networking	29953	86378	1-PORT 2ND GEN MULTIFLEX	345145	02-08-11	Unified Road System	Computer Equipment < \$5,0	\$1,443.00	130588
Insight Networking	29953	86752	1 PORT 2ND GEN MULTIFLEX	345471	02-15-11	Unified Road System	Computer Equipment < \$5,0	\$1,443.00	130894
Insight Networking	29953	87790	CISCO CATALYST 3750X 24 PORT SWITCH IOS UNIV WITH WEB BASE DEV MGR 50CM STACKING AC POWER CORD 3K-X NETW MODULE BLANK 3K-X POWER SUPPLY BLANK 3K-X 350W AC POWER SUPPLY DIR-SDD-1369	346893	03-15-11	911 Addressing	Projects/Grants Expense	\$2,886.00	131242
Insight Networking	29953	87791	CISCO CATALYST 3750 SWITCH 50CM STACKING CABLE AC POWER CORD	346893	03-15-11	911 Addressing	Projects/Grants Expense	\$6,654.45	131241
Insight Networking	29953	87994	DIR-SDD-1369 WS-C3560V2-24PS-S Catalyst 3560 24 10/100/1000T + 4 SFP + IPB Image	346893	03-15-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$2,125.20	131165
Insight Networking	29953	93183	HOLD PO FOR TAMMY MCCULLEY CISCO 1140 WIRELESS LAN - SINGLE AP PER Q# 162146-1 SMARTNET 8X5XNBD	353997	07-19-11	Commissioners Court	Projects/Grants Expense	\$617.43	133650
Insight Networking	29953	93530	PO 133650, CON-SNT-1142NA SMARTNET, PST PROJECT	353997	07-19-11	Commissioners Court	Projects/Grants Expense	\$65.20	
Insight Networking	29953	94535	1 YEAR CISCO ASA SUPPORT FOR PSTP INTERNET SERVICE LEVEL: SNT REF CONTRACT # 2807203 QUOTE # 2584548 DIR-SDD-1369	355316	08-09-11	Commissioners Court	Projects/Grants Expense	\$781.58	134046
Insight Networking	29953	95226	CISCO2901/K9 WITH 2 GE; 4 EHWIC, 2 DSP, 256MB CAB-AC AC POWER CORD, C13, NEMA 5	357759	09-27-11	Commissioners Court	Projects/Grants Expense	\$1,107.23	134123
Insight Networking	29953	95421	WS-C2960S-24TS-L - CATALYST 2960S 24 GigE CAB-16AWG-AC - AC POWER CORD 16AWG DIR-SDD-1369	356348	08-30-11	Commissioners Court	Projects/Grants Expense	\$1,662.23	134123
Insight Networking	29953	95573	SMARTNET 8X5XNBD CISCO 2901	356348	08-30-11	Commissioners Court	Projects/Grants Expense	\$248.58	134123
Insight Public Sector Inc	39196	1100221304	VEEAM BACKUP & REPLICATION ENT PER CPU	356470	08-30-11	Information Technology	Computer Software < \$5,00	\$2,301.04	134651
Institute For The Prevention Of In Custody Deaths Inc	31445	DEC 10;SHF/2	PO 129834, DEC 1-2/10, REG FEE, M BIASATTI, G VIVAS, SHF	341174	11-23-10	Support Services Division	Training, Conf., Seminars	\$590.00	
Intab, Inc	15129	131231A	COURIER SERVICE TO TERMINAL	340123	11-09-10	Elections	Election Supplies	\$30.00	129621
Intab, Inc	15129	131232A	EASY TWIST SEALS	342195	12-07-10	Elections	Election Supplies	\$51.90	129621
Intab, Inc	15129	131443A	"ELECTION OFFICIAL" SELF-ADHESIVE NAME BADGE PACKS	344880	02-01-11	Elections	Election Supplies	\$34.95	130436

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Intab, Inc	15129	131652A	EQUIPMENT TAGS WITH BARCODE INSERTS 2-1/4" x 4"	346298	03-01-11	Elections	Election Supplies	\$103.60	131261
Intab, Inc	15129	131821A	BARCODE 1 X 3-3/8" NON-RESIDUE TAMPER-EVIDENT LABELS - BLUE	347834	03-29-11	Elections	Election Supplies	\$179.80	131766
Intapol Industries Inc	38163	177475-IN	1 LOT = 4 UNITS OF 100 Police Motorcycle Boots W/Zipper Back & Lug Sole & Heel by Intapol Baxter(Size 11 EEE with 19.5" calf)	345237	02-08-11	Patrol Division	Uniforms	\$229.99	130948
Intec Video Systems Inc	37094	411417	Bartlett/Gleason/patrol PO 128103, MOTORIZED WIPER, EMER MGMT	337868	10-05-10	Emergency Management	Vehicle Equipment < \$5,00	\$2,537.62	130392
Integrated Care Collaboration	3			342196	12-07-10	Tobacco Fund	Computer Prgm/Maint.	\$15,000.00	
Intel Armor Llc	38022	11258	BLANKET PO - SHREDDING SERVICES	344553	01-25-11	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$2,000.00	
Intel Armor Llc	38022	11280	JAN 12/11, ON-SITE PURGE FOR JP#4, CTY WIDE	345930	02-22-11	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$130.00	
Interact Public Safety Systems	36271	MC006860	For support and maintenance software fee for license's for patrol vehicles (Mobil Cop) ***Annually*** bio key	343501	01-04-11	County Sheriff	Computer Software > \$5,00	\$1,444.73	129981
Interact Public Safety Systems	36271	MC007056	bartlett/gleason/patrol For support and maintenance software fee for license's for patrol vehicles (Mobil Cop) ***Annually*** bio key	345238	02-08-11	County Sheriff	Computer Software > \$5,00	\$1,444.73	129981
Interact Public Safety Systems	36271	MC007064	bartlett/gleason/patrol For support and maintenance software fee for license's for patrol vehicles (Mobil Cop) ***Annually*** bio key	345238	02-08-11	County Sheriff	Computer Software > \$5,00	\$1,444.73	129981
Interact Public Safety Systems	36271	MC007259	bartlett/gleason/patrol For support and maintenance software fee for license's for patrol vehicles (Mobil Cop) ***Annually*** bio key	345931	02-22-11	County Sheriff	Computer Software > \$5,00	\$1,444.73	129981
Interact Public Safety Systems	36271	MC007397	bartlett/gleason/patrol For support and maintenance software fee for license's for patrol vehicles (Mobil Cop) ***Annually*** bio key	347418	03-22-11	County Sheriff	Computer Software > \$5,00	\$1,444.73	129981
Interact Public Safety Systems	36271	MC007560	bartlett/gleason/patrol For support and maintenance software fee for license's for patrol vehicles (Mobil Cop) ***Annually*** bio key	349109	04-19-11	County Sheriff	Computer Software > \$5,00	\$1,444.73	129981
Interact Public Safety Systems	36271	MC007830	bartlett/gleason/patrol For support and maintenance software fee for license's for patrol vehicles (Mobil Cop) ***Annually*** bio key	351420	05-31-11	County Sheriff	Computer Software > \$5,00	\$1,444.73	129981
Interact Public Safety Systems	36271	MC008067	bartlett/gleason/patrol For support and maintenance software fee for license's for patrol vehicles (Mobil Cop) ***Annually*** bio key	353021	06-28-11	County Sheriff	Computer Software > \$5,00	\$1,444.73	129981
Interact Public Safety Systems	36271	MC008234	bartlett/gleason/patrol For support and maintenance software fee for license's for patrol vehicles (Mobil Cop) ***Annually*** bio key	354104	07-19-11	County Sheriff	Computer Software > \$5,00	\$1,444.73	129981
Interagency Support Council Of East Williamson County Inc	20462	01/12/11	bartlett/gleason/patrol 2011 MEMB DUES INCLUDE COMMISSIONER MORRISON'S OFC, JUDGE HOBBS' OFC & VETERAN'S SERVICES OFC, PCT#4	344881	02-01-11	Commissioner Pct 4	Membership Dues	\$30.00	
Interface Network Systems Inc	37429	D-1-GN-10-002529	WRIT#D-1-GN-10-002529, MANCOTT ENTERPRISE LLC DBA INTACT COMMUNICATIONS, CONST#1	339132	10-26-10	Default	Due To Others - Const #1	\$25,000.00	
Interface Network Systems Inc	37429	D-1-GN-10-002529	WRIT#D-1-GN-10-002529, MANCOTT ENTERPRISE LLC DBA INTACT COMMUNICATIONS, CONST#1	339132	10-26-10	Default	Civil Fees/Office, Const	\$(2,200.00)	
Interface Network Systems Inc	37429	D-1-GN-10-002529A	WRIT#D-1-GN-10-002529, MANCOTT ENTERPRISE LLC DBA INTACT COMMUNICATIONS, CONST#1	340627	11-16-10	Default	Due To Others - Const #1	\$25,000.00	
Interface Network Systems Inc	37429	D-1-GN-10-002529A	WRIT#D-1-GN-10-002529, MANCOTT ENTERPRISE LLC DBA INTACT COMMUNICATIONS, CONST#1	340627	11-16-10	Default	Civil Fees/Office, Const	\$(1,000.00)	
Interface Network Systems Inc	37429	D-1-GN-10-002529B	WRIT#D-1-GN-10-002529, MANCOTT ENTERPRISE LLC DBA INTACT COMMUNICATIONS, CONST#1	342620	12-14-10	Default	Due To Others - Const #1	\$25,000.00	
Interface Network Systems Inc	37429	D-1-GN-10-002529B	WRIT#D-1-GN-10-002529, MANCOTT ENTERPRISE LLC DBA INTACT COMMUNICATIONS, CONST#1	342620	12-14-10	Default	Civil Fees/Office, Const	\$(1,000.00)	
Interface Network Systems Inc	37429	D-1-GN-10-002529C	WRIT #D-1-GN-10-002529, MANCOTT ENTERPRISE LLC DBA INTACT COMMUNICATIONS, CONST#1	344214	01-18-11	Default	Due To Others - Const #1	\$25,000.00	
Interface Network Systems Inc	37429	D-1-GN-10-002529C	WRIT #D-1-GN-10-002529, MANCOTT ENTERPRISE LLC DBA INTACT COMMUNICATIONS, CONST#1	344214	01-18-11	Default	Civil Fees/Office, Const	\$(1,000.00)	
Internal Performance International Llc	38162	FEB 11;SHF/2	PO 130853, FEB 1-2/11, WORKSHOP, DELA VEGA, HANCOCK, SHF	344554	01-25-11	Criminal Investigation Division	Training, Conf., Seminars	\$298.00	
International Academies Of Emergency Dispatch	19619	137388W	EXPIRED EMD & EFD CERTIFICATION FEE FOR R MURPHY, 911 COMM	353092	06-28-11	911 Communications	Training, Conf., Seminars	\$30.00	
International Accounts Payable Professionals Inc	20824	2011;ALLEN	C#10558700, 2011-2012 DUE, D ALLEN, AUD	357853	09-27-11	County Auditor	Membership Dues	\$195.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
International Assoc For Identification	20354	2011;SHF/2	2011 DUES FOR INTERNATIONAL ASSOCIATION FOR IDENTIFICATION JANET C. BORING & JENNIFER M. SMITH	347419	03-22-11	Criminal Investigation Division	Membership Dues	\$140.00	131834
International Assoc Of Assessing Officers	19702	11-00019026	***CUT CHECK AND SEND WITH INVOICES*** PBRAUN/RBLAKE/512-943-1313 DUES, MEMB ID#19026, 2011, D HUNT, TAX A/C	340124	11-09-10	Co Tax Assessor Collector	Membership Dues	\$175.00	131251
International Assoc Of Chiefs Of Police	14839	1000961548	MEMBERSHIP DUES FOR SHERIFF JAMES WILSON MEMBER ID #1614368 JAN 11 TO DEC 11 SEND CK W/ EMAILED FORM	345560	02-15-11	Support Services Division	Membership Dues	\$120.00	
International Assoc Of Chiefs Of Police	14839	1000967043	LSLATTER/FTTHOMAS-SUPPORT 512-943-1312 Membership dues for Robert L. Chapman jr. Asst Chief Dep. for International Association of Chiefs of Police Order/Invoice # 1000967043 please mail check with attached form	349693	04-26-11	Patrol Division	Membership Dues	\$120.00	131238
International Assoc Of Computer Investigative Specialists	23344	105765	Bartlett/Gleason/Patrol MEMBERSHIP DUES FOR PAUL BOGAN INTERNATIONAL ASSOC. OF COMPUTER INVESTIGATIVE SPECIALIST CONFIRMATION NUMBER 5-13254-1297525801 ***SEND CHECK TO PEGGY @ SO, NEED BY 3/15/2011***	346644	03-08-11	Criminal Investigation Division	Membership Dues	\$65.00	131576
International Assoc Of Computer Investigative Specialists	23344	JUN 11;HUNTLEY	PBRAUN/RBLAKE/512-943-1313 CFCE CERTIFICATION PROGRAM MARK HUNTLEY 6/1/11 ***SEND CHECK TO PEGGY @ SO***	348326	04-05-11	Criminal Investigation Division	Training, Conf., Seminars	\$750.00	132071
International Assoc Of Computer Investigative Specialists	23344	MAY 11;BOGAN	PBRAUN/RBLAKE/512-943-1313 BASIC COMPUTER FORENSIC EXAMINER COURSE MAY 2-13 IN FLORIDA FOR: PAUL BOGAN	346645	03-08-11	Criminal Investigation Division	Training, Conf., Seminars	\$2,495.00	131508
International Bank Of Commerce	22930	546035	>>MAIL CHECK MUST RECEIVE PAYMENT BY MARCH 21	343918	01-11-11	Default	Fees Of Office, Co. Clerk	\$8.00	130305
International Foundation Of Employee	16477	112980-BW6P3U	OVERPAYMENT, C/CLK MA#14181456, ANNUAL MEMBERSHIP DUES, JAN 1-DEC 31/2011, BNFTS	339133	10-26-10	Wsmn Co Benefits Pgm.	Membership Dues	\$835.00	
International Law Enforcement Educators	24154	10-11;DD	MEMBERSHIP RENEWAL FOR DERRICK DUTTON #6488	342621	12-14-10	Support Services Division	Membership Dues	\$45.00	
International Law Enforcement Educators	24154	2011;PEARSON	>>MAIL CHECK<< ANNUAL MEMBERSHIP RENEWAL FOR JEFF PEARSON	356839	09-06-11	County Jail	Membership Dues	\$45.00	135006
International Roadway Research Llp	38517	305589DI	PLEASE ISSUE CK FORWARD CK AND COPY OF DOCS TO ADDRESS ON DOCS DEADLINE 09/09/11 INSTANT ROAD REPAIR PATCHING MATERIAL FOR USE IN WILLIAMSON COUNTY 108 BUCKETS @ \$19.04 EA REQ. ALAN SHIROCKY	349489	04-26-11	Unified Road System	Asphalt	\$2,056.32	132202
International Roadway Research Llp	38517	305696DI	INSTANT ROAD REPAIR (3 PALLETS) 108 BUCKETS @ \$14.50 EA FOR STOCK REQ. ALAN SHIROCKY	356113	08-23-11	Unified Road System	Asphalt	\$2,056.00	134494
Intuit Inc	16070	30999609	PRE-PRINTED CHECKS FOR ACCOUNTING	349110	04-19-11	Co Tax Assessor Collector	Printed Materials & Bindi	\$259.99	132425
Intuit Inc	16070	31513125	FORM MUST ACCOMPANY ORDER REORDER CHECKS, ITEM#542, TAX A/C	357523	09-20-11	Co Tax Assessor Collector	Printed Materials & Bindi	\$289.98	132900
Intuit Inc	16070	MAY 11/5091277	PRE-PRINTED CHECKS FOR ACCOUNTING ORDER FORM MUST ACCOMPANY ORDER CHANGE TO VOUCHER STYLE	350567	05-17-11	Co Tax Assessor Collector	Printed Materials & Bindi	\$84.99	
Ioma	14904	8567-RP1	1 YR SUBSCRIPTION RENEWAL, AUD	348327	04-05-11	County Auditor	Publications/Books/Period	\$419.00	132133
Ipmba	36173	2011;GARRETT	Membership dues for Dennis Garrett for International Police Mountain Bike Association Forms will be inter office to be mailed with check	347835	03-29-11	Patrol Division	Membership Dues	\$50.00	
Irene Dixon	38978	JUN 11;TL	Bartlett/Gleason/Patrol CLOTHING-CHILD WELFARE	352840	06-21-11	Child Welfare	Clothing	\$100.00	132133
Irene Guerra	29214	OCT 10;2	CLOTHING-CHILD WELFARE	339550	11-02-10	Child Welfare	Clothing	\$200.00	
Irene Odom	23302	04/12/11	APR 7-8/11, EXP REIMB, PAROLE PROTEST	350234	05-10-11	Commissioners Court	Projects/Grants Expense	\$261.96	

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Irene Odom	23302	06/15/11	JUN 9-10/11, EXP REIMB, PAROLE PROTEST	353759	07-12-11	Commissioners Court	Projects/Grants Expense	\$213.97	
Irene Odom	23302	08/04/11	AUG 1-2/11, EXP REIMB, D/ATTY	356114	08-23-11	Dist Atty Assets Forfeitures	Training, Conf., Seminars	\$77.65	
Irene Ruiz	37788	05/14/11	ELECTION WORKERS SVC CONTRACT	351421	05-31-11	Election Svs Contract	Election Judges/Clerks	\$108.00	
Irene Ruiz	37788	11/02/10	ELECTION WORKERS-COUNTY	341176	11-23-10	Elections	Election Judges/Clerks	\$112.00	
Iris J Andrews	34029	11/02/10	ELECTION WORKERS-COUNTY	341177	11-23-10	Elections	Election Judges/Clerks	\$172.50	
Iron Mountain Intellectual Property Management Inc	38455	4146174	THIRD PARTY STORAGE OF SUNGARD SYSTEM KEYS & CODES, APR 2-DEC 28/11	347001	03-15-11	Information Technology	Software Maintenance	\$518.00	
Iron Mountain Records Management, Inc	16285	CLX4782	A#AX216, SEP 10, RECORDS MGMT, C/CLK	339551	11-02-10	Rcds Mgmt And Prsrv - Co Clrk	Imaging & Microfilming	\$403.58	
Iron Mountain Records Management, Inc	16285	CLX4797	A#AX316, RECORDS MGMT FOR D/CLK, CTY WIDE	339552	11-02-10	Rcds Mgmt And Prsrv - Co Wide	Imaging & Microfilming	\$200.12	
Iron Mountain Records Management, Inc	16285	CPE4769	A#AX216, OCT 10, RECORDS MGMT, C/CLK	341178	11-23-10	Rcds Mgmt And Prsrv - Co Clrk	Imaging & Microfilming	\$403.58	
Iron Mountain Records Management, Inc	16285	CPE4784	C#AX316, VAULT STORAGE FOR D/CLK, CTY WIDE	341803	11-30-10	Rcds Mgmt And Prsrv - Co Wide	Imaging & Microfilming	\$200.12	
Iron Mountain Records Management, Inc	16285	CTG9520	A#AX216, NOV 10, RECORDS MGMT, C/CLK	343039	12-21-10	Rcds Mgmt And Prsrv - Co Clrk	Imaging & Microfilming	\$403.58	
Iron Mountain Records Management, Inc	16285	CTG9535	C#AX316, VAULT STORAGE, NOV 10, FOR D/CLK, CTY WIDE	343039	12-21-10	Rcds Mgmt And Prsrv - Co Wide	Imaging & Microfilming	\$200.12	
Iron Mountain Records Management, Inc	16285	CWF0811	A#AX216, DEC 10, RECORDS MGMT, C/CLK	345239	02-08-11	Rcds Mgmt And Prsrv - Co Clrk	Imaging & Microfilming	\$426.29	
Iron Mountain Records Management, Inc	16285	CWF0826	A#AX316, VAULT STORAGE, JAN 11 FOR D/CLK, CTY WIDE	344883	02-01-11	Rcds Mgmt And Prsrv - Co Wide	Imaging & Microfilming	\$210.62	
Iron Mountain Records Management, Inc	16285	CZS9214	A#AX216, JAN 11, RECORDS MGMT, C/CLK	345932	02-22-11	Rcds Mgmt And Prsrv - Co Clrk	Imaging & Microfilming	\$426.29	
Iron Mountain Records Management, Inc	16285	CZS9229	A#AX316, VAULT STORAGE FOR D/CLK, FEB 11, CTY WIDE	346301	03-01-11	Rcds Mgmt And Prsrv - Co Wide	Imaging & Microfilming	\$210.62	
Iron Mountain Records Management, Inc	16285	DDE9526	A#AX216, FEB 11, RECORDS MGMT, C/CLK	347420	03-22-11	Rcds Mgmt And Prsrv - Co Clrk	Imaging & Microfilming	\$426.29	
Iron Mountain Records Management, Inc	16285	DPA8333	A#AX316, VAULT STORAGE FOR D/CLK, MAR 11, CTY WIDE	347837	03-29-11	Rcds Mgmt And Prsrv - Co Wide	Imaging & Microfilming	\$210.62	
Iron Mountain Records Management, Inc	16285	DGV6795	MAR 2011, RECORDS MGMT, C/CLK	349490	04-26-11	Rcds Mgmt And Prsrv - Co Clrk	Imaging & Microfilming	\$426.29	
Iron Mountain Records Management, Inc	16285	DGV6809	APR 11, VAULT STORAGE FOR D/CLK, CTY WIDE	349865	05-03-11	Rcds Mgmt And Prsrv - Co Wide	Imaging & Microfilming	\$210.62	
Iron Mountain Records Management, Inc	16285	DLD3798	APR 2011, RECORDS MGMT, C/CLK	350951	05-24-11	Rcds Mgmt And Prsrv - Co Clrk	Imaging & Microfilming	\$426.29	
Iron Mountain Records Management, Inc	16285	DLD3812	MAY 11, VAULT STORAGE FOR D/CLK, CTY WIDE	350951	05-24-11	Rcds Mgmt And Prsrv - Co Wide	Imaging & Microfilming	\$210.62	
Iron Mountain Records Management, Inc	16285	DPA8319	MAY 2011, RECORDS MGMT, C/CLK	352629	06-21-11	Rcds Mgmt And Prsrv - Co Clrk	Imaging & Microfilming	\$426.29	
Iron Mountain Records Management, Inc	16285	DPA8333	JUN 11, VAULT STORAGE FOR D/CLK, CTY WIDE	352629	06-21-11	Rcds Mgmt And Prsrv - Co Wide	Imaging & Microfilming	\$210.62	
Iron Mountain Records Management, Inc	16285	DSH1447	JUN 2011, RECORDS MGMT, C/CLK	354539	07-26-11	Rcds Mgmt And Prsrv - Co Clrk	Imaging & Microfilming	\$426.29	
Iron Mountain Records Management, Inc	16285	DSH1461	JUL 11, VAULT STORAGE FOR D/CLK, CTY WIDE	355035	08-02-11	Rcds Mgmt And Prsrv - Co Wide	Imaging & Microfilming	\$210.62	
Iron Mountain Records Management, Inc	16285	DVF3341	JUL 2011, RECORDS MGMT, C/CLK	356115	08-23-11	Rcds Mgmt And Prsrv - Co Clrk	Imaging & Microfilming	\$426.29	
Iron Mountain Records Management, Inc	16285	DVF3355	AUG 11, VAULT STORAGE FOR D/CLK, CTY WIDE	356115	08-23-11	Rcds Mgmt And Prsrv - Co Wide	Imaging & Microfilming	\$210.62	
Iron Mountain Records Management, Inc	16285	EAJ4958	AUG 2011, RECORDS MGMT, C/CLK	357524	09-20-11	Rcds Mgmt And Prsrv - Co Clrk	Imaging & Microfilming	\$426.29	
Iron Mountain Records Management, Inc	16285	EAJ4972	SEP 11, VAULT STORAGE FOR D/CLK, CTY WIDE	357854	09-27-11	Rcds Mgmt And Prsrv - Co Wide	Imaging & Microfilming	\$210.62	
Ironhorse Concrete Lp	32816	55945	PO 128171, CONCRETE, URS	338305	10-12-10	Unified Road System	Concrete	\$517.50	
Ironhorse Concrete Lp	32816	56065	PO 128171, CONCRETE, URS	338694	10-19-10	Unified Road System	Concrete	\$552.00	
Ironhorse Concrete Lp	32816	56098	PO 128171, CONCRETE, URS	338694	10-19-10	Unified Road System	Concrete	\$552.00	
Ironhorse Concrete Lp	32816	56205	PO 128171, CONCRETE, URS	339553	11-02-10	Unified Road System	Concrete	\$474.38	
Ironhorse Concrete Lp	32816	56335	PO 128171, CONCRETE, URS	339553	11-02-10	Unified Road System	Concrete	\$882.75	
Ironhorse Concrete Lp	32816	56509	PO 128171, CONCRETE, URS	340125	11-09-10	Unified Road System	Concrete	\$294.25	
Ironhorse Concrete Lp	32816	56556	CONCRETE 4.5 SACK MIX 20 YDS @ \$61.35 PER YD FOR BOX EXTENSION CR 480 REQ. ROBERT FAILS	341179	11-23-10	Unified Road System	Concrete	\$588.50	129028
Ironhorse Concrete Lp	32816	56671	CONCRETE 4.5 SACK MIX 20 YDS @ \$61.35 PER YD FOR BOX EXTENSION CR 480 REQ. ROBERT FAILS	341179	11-23-10	Unified Road System	Concrete	\$411.95	129028
Ironhorse Concrete Lp	32816	56724	CONCRETE 4.5 SACK MIX 15 YDS @ \$61.35 PER YD FOR RIP RAP POUR ON CR 479 REQ. ROBERT FAILS	341804	11-30-10	Unified Road System	Concrete	\$920.25	129713
Ironhorse Concrete Lp	32816	56843	CONCRETE 4.5 SACK MIX 4 YARDS @ \$63.85 PER YARD FOR RIP RAP POUR ON BROADMEADE REQ. ROBERT FAILS BID #11WCA005 ITEM #1	343040	12-21-10	Unified Road System	Concrete	\$255.40	130009
Ironhorse Concrete Lp	32816	57014	CONCRETE MIX 5.5 SACK 65 YARDS @ \$68.85 PER YD FOR TAYLOR YARD CONTAINER BOX REQ. ROBERT FAILS	343040	12-21-10	Unified Road System	Concrete	\$3,300.00	129952
Ironhorse Concrete Lp	32816	57068	CONCRETE MIX 5.5 SACK 65 YARDS @ \$68.85 PER YD FOR TAYLOR YARD CONTAINER BOX REQ. ROBERT FAILS	343040	12-21-10	Unified Road System	Concrete	\$792.00	129952
Ironhorse Concrete Lp	32816	57156	CONCRETE 4.5 SACK MIX 4 YDS @ \$63.85 PER YD FOR WHEELCHAIR RAMP WALSH BRANCH BLVD SCHOOL REQ. ROBERT FAILS	343503	01-04-11	Unified Road System	Concrete	\$147.13	130291

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Ironhorse Concrete Lp	32816	57227	CONCRETE 6 SACK MIX 15 YDS @ \$68.85 PER YD FOR LOW WATER CROSSING CR 401 REQ. ROBERT FAILS	343919	01-11-11	Unified Road System	Concrete	\$275.40	129712
Ironhorse Concrete Lp	32816	57270	CONCRETE 6 SACK MIX 15 YDS @ \$68.85 PER YD FOR LOW WATER CROSSING CR 401 REQ. ROBERT FAILS	343919	01-11-11	Unified Road System	Concrete	\$588.50	129712
Ironhorse Concrete Lp	32816	57285	CONCRETE 6 SACK MIX 15 YDS @ \$68.85 PER YD FOR LOW WATER CROSSING CR 401 REQ. ROBERT FAILS	343919	01-11-11	Unified Road System	Concrete	\$58.85	129712
Ironhorse Concrete Lp	32816	57364	CONCRETE 4.5 SACK MIX ITEM #421 BID #11WCA005 30 YDS @ \$63.85 PER YD FOR CR 327 REQ. ROBERT FAILS	344556	01-25-11	Unified Road System	Concrete	\$470.80	130086
Ironhorse Concrete Lp	32816	57393	CONCRETE 4.5 SACK MIX ITEM #421 BID #11WCA005 30 YDS @ \$63.85 PER YD FOR CR 327 REQ. ROBERT FAILS	344884	02-01-11	Unified Road System	Concrete	\$470.80	130086
Ironhorse Concrete Lp	32816	57433	CONCRETE 4.5 SACK MIX 15 YDS @ \$61.35 PER YD FOR RIP RAP POUR ON CR 305 REQ. ROBERT FAILS	344884	02-01-11	Unified Road System	Concrete	\$353.10	129711
Ironhorse Concrete Lp	32816	57531	CONCRETE 4.5 SACK MIX ITEM #421 BID #11WCA005 30 YDS @ \$63.85 PER YD FOR CR 327 REQ. ROBERT FAILS	345561	02-15-11	Unified Road System	Concrete	\$323.68	130086
Ironhorse Concrete Lp	32816	57575	CONCRETE 4.5 SACK MIX ITEM #421 BID #11WCA005 30 YDS @ \$63.85 PER YD FOR CR 327 REQ. ROBERT FAILS	345561	02-15-11	Unified Road System	Concrete	\$441.38	130086
Ironhorse Concrete Lp	32816	57646	CONCRETE 4.5 SACK MIX 10 YDS @ \$63.85 PER YD FOR COUNTY PARKING LOT ADA WHEELCHAIR RAMP REQ. ROBERT FAILS	346646	03-08-11	Unified Road System	Concrete	\$294.35	131286
Ironhorse Concrete Lp	32816	57684	CONCRETE 4.5 SACK MIX 30 YDS @ \$63.85 PER YD TO EXTEND TANKER AND HEADWALLS FOR CR 426 REQ. ROBERT FAILS	347002	03-15-11	Unified Road System	Concrete	\$529.65	130908
Ironhorse Concrete Lp	32816	57788	CONCRETE 4.5 SACK MIX 30 YDS @ \$63.85 PER YD TO EXTEND TANKER AND HEADWALLS FOR CR 426 REQ. ROBERT FAILS	347002	03-15-11	Unified Road System	Concrete	\$1,000.45	130908
Ironhorse Concrete Lp	32816	57848	CONCRETE MIX 4.5 SACK MIX 8 YDS @ \$63.85 PER YD FOR RIBBON CURVE INTERSECTION OF CR 120 & 124 REQ. ROBERT FAILS	347421	03-22-11	Unified Road System	Concrete	\$264.83	131372
Ironhorse Concrete Lp	32816	57900	CONCRETE 4.5 SACK MIX 15 YDS @ \$63.85 PER YD FOR RIP RAP APRONS SIGNAL ON HILL RD REQ. ROBERT FAILS	347838	03-29-11	Unified Road System	Concrete	\$323.68	131373
Ironhorse Concrete Lp	32816	57922	CONCRETE 4.5 SACK MIX 15 YDS @ \$63.85 PER YD FOR RIP RAP APRONS SIGNAL ON HILL RD REQ. ROBERT FAILS	347838	03-29-11	Unified Road System	Concrete	\$470.80	131373
Ironhorse Concrete Lp	32816	57985	CONCRETE MIX 4.5 SACK MIX 12 YDS @ \$63.85 PER YD FOR RIP RAP APRONS ON CR 284 REQ. ROBERT FAILS	347838	03-29-11	Unified Road System	Concrete	\$323.68	131458
Ironhorse Concrete Lp	32816	58031	CONCRETE 4.5 SACK MIX 16 YDS @ \$63.85 PER YD FOR CR 303 HEADWALLS REQ. ROBERT FAILS	348328	04-05-11	Unified Road System	Concrete	\$294.25	130909
Ironhorse Concrete Lp	32816	58066	CONCRETE 4.5 SACK MIX 16 YDS @ \$63.85 PER YD FOR CR 303 HEADWALLS REQ. ROBERT FAILS	348328	04-05-11	Unified Road System	Concrete	\$411.95	130909
Ironhorse Concrete Lp	32816	58175	CONCRETE 4.5 SACK MIX 15 YDS @ \$63.85 PER YD FOR RIP RAP APRONS AND HEADWALLS ON CR 424 REQ. ROBERT FAILS	348703	04-12-11	Unified Road System	Concrete	\$529.65	131953

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Ironhorse Concrete Lp	32816	58192	CONCRETE 4.5 SACK MIX 8 YDS @ \$63.85 PER YD FOR RIP RAP APRONS CR 424 REQ ROBERT FAILS	348703	04-12-11	Unified Road System	Concrete	\$510.80	132164
Ironhorse Concrete Lp	32816	58193	CONCRETE 4.5 SACK MIX 15 YDS @ \$63.85 PER YD FOR RIP RAP APRONS AND HEADWALLS ON CR 424 REQ. ROBERT FAILS	348703	04-12-11	Unified Road System	Concrete	\$58.85	131953
Ironhorse Concrete Lp	32816	58344	CONCRETE 4.5 SACK MIX 15 YDS @ \$63.85 PER YD FOR RIP RAP APRONS ON CR 356 REQ, ROBERT FAILS	349491	04-26-11	Unified Road System	Concrete	\$957.75	131640
Ironhorse Concrete Lp	32816	58398	CONCRETE 5.5 SACK MIX 25 YDS @ \$63.00 PER YD FOR ADA WHEELCHAIR RAMP, PARKING SPACE @ CMF REQ. ROBERT FAILS	349866	05-03-11	Unified Road System	Concrete	\$315.00	132310
Ironhorse Concrete Lp	32816	58448	CONCRETE 5.5 SACK MIX 25 YDS @ \$63.00 PER YD FOR ADA WHEELCHAIR RAMP, PARKING SPACE @ CMF REQ. ROBERT FAILS	349866	05-03-11	Unified Road System	Concrete	\$630.00	132310
Ironhorse Concrete Lp	32816	58528	CONCRETE 4.5 SACK MIX 10 YDS @ \$63.85 PER YD FOR RIP RAP POUR ON CR 256 REQ. ROBERT FAILS	349866	05-03-11	Unified Road System	Concrete	\$470.80	131149
Ironhorse Concrete Lp	32816	58589	CONCRETE 4.5 SACK MIX 12 YDS @ \$63.85 PER YD FOR NEW WELL ENTRANCE URSWELLS SPECIAL PROJECT REQ ROBERT FAILS	350568	05-17-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$470.80	132533
Ironhorse Concrete Lp	32816	58747	CONCRETE 4.5 SACK MIX 50 YDS @ \$63.85 PER YD FOR CMF DRAINAGE REQ. ROBERT FAILS	350952	05-24-11	Unified Road System	Concrete	\$1,029.88	132720
Ironhorse Concrete Lp	32816	58814	CONCRETE 4.5 SACK MIX 50 YDS @ \$63.85 PER YD FOR CMF DRAINAGE REQ. ROBERT FAILS	351907	06-07-11	Unified Road System	Concrete	\$1,441.83	132720
Ironhorse Concrete Lp	32816	58964	CONCRETE 5 SACK MIX 30 YDS @ \$63.85 PER YARD FOR ASPHALT CONTAINMENT BOX CMF REQ. ROBERT FAILS	351907	06-07-11	Unified Road System	Concrete	\$1,915.50	133197
Ironhorse Concrete Lp	32816	59031	CONCRETE 4.5 SACK MIX 6 YDS @ \$63.85 PER YD FOR PROPANE PUMP PAD TAYLOR YARD REQ. ROBERT FAILS	353022	06-28-11	Unified Road System	Concrete	\$127.70	132851
Irvin Dean Turnbull	38360	4TR-10-1023	JURORS, JP#4	345933	02-22-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Irving & Yibi Legagneur	33888	JUL 11;3	CLOTHING-CHILD WELFARE	354540	07-26-11	Child Welfare	Clothing	\$675.00	
Irving & Yibi Legagneur	33888	JUL 11;RS	CLOTHING-CHILD WELFARE	354540	07-26-11	Child Welfare	Clothing	\$175.00	
Irving & Yibi Legagneur	33888	MAR 11;3B	CLOTHING-CHILD WELFARE	347839	03-29-11	Child Welfare	Clothing	\$750.00	
Irving & Yibi Legagneur	33888	MAR 11;RS	CLOTHING-CHILD WELFARE	347839	03-29-11	Child Welfare	Clothing	\$175.00	
Irving & Yibi Legagneur	33888	OCT 10;3C	CLOTHING-CHILD WELFARE	339554	11-02-10	Child Welfare	Clothing	\$750.00	
Irving & Yibi Legagneur	33888	OCT 10;RS	CLOTHING-CHILD WELFARE	339554	11-02-10	Child Welfare	Clothing	\$175.00	
Isaac J Ramirez	26444	11/02/10	ELECTION WORKERS-COUNTY	341180	11-23-10	Elections	Election Judges/Clerks	\$114.00	
Isabella Bhardwaj	37789	11/02/10	ELECTION WORKERS-COUNTY	341181	11-23-10	Elections	Election Judges/Clerks	\$68.00	
Isgn	38430	555119	OVERPAYMENT, C/CLK	347003	03-15-11	Default	Fees Of Office, Co. Clerk	\$12.00	
Ispc	30130	580160	OVERPAYMENT, C/CLK	355765	08-16-11	Default	Fees Of Office, Co. Clerk	\$78.00	
Ispc	30130	581667	OVERPAYMENT, C/CLK	355765	08-16-11	Default	Fees Of Office, Co. Clerk	\$138.00	
Ispc	30130	582800	OVERPAYMENT, C/CLK	356471	08-30-11	Default	Fees Of Office, Co. Clerk	\$116.00	
Israel Rocha Garcia	38823	4TR-09-5037	REC#141261, ISRAEL ROCHA GARCIA, JP#4	351422	05-31-11	Default	Jp Courts-Refunds	\$5.00	
Ivan A Andarza	30318	06-319-K368	SHERI DANIELS, 368TH	354541	07-26-11	District Courts	Court Appointed Attorneys	\$500.00	
Ivan A Andarza	30318	06-685-K26	DONALD ALEXANDER RICH, 26TH	350569	05-17-11	District Courts	Court Appointed Attorneys	\$500.00	
Ivan A Andarza	30318	09-043-K277	C#10-546-K277, ANTONIO PEREZ MARTINEZ, 277TH	347422	03-22-11	District Courts	Court Appointed Attorneys	\$950.00	
Ivan A Andarza	30318	09-1009-K368	INTERPRETING, KEVIN TRIMINO-FLORES, 368TH	343041	12-21-10	District Courts	Interpretors	\$100.00	
Ivan A Andarza	30318	09-417-K26	MICHAEL D RICE, 26TH	345934	02-22-11	District Courts	Court Appointed Attorneys	\$500.00	
Ivan A Andarza	30318	10-04096-2	C#10-04097-2, SERJIO GALAVIZ, CC#2	338306	10-12-10	County Courts At Law	Court Appointed Attorneys	\$275.00	
Ivan A Andarza	30318	10-05096-1	C#10-05097-1, 10-05095-1, JACK AUSTIN ROBBINS, CC#1	338306	10-12-10	County Courts At Law	Court Appointed Attorneys	\$400.00	
Ivan A Andarza	30318	10-06587-2	BOBBY WAYNE ALLBRITTON, CC#2	342623	12-14-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Ivan A Andarza	30318	10-07010-2	KEITH ALAN BROWN, CC#2	342623	12-14-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Ivan A Andarza	30318	10-09387-2	ADRIAN J VARGAS, CC#2	348704	04-12-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Ivan A Andarza	30318	10-09507-2	RAMIRO PECINA CORPUS, CC#2	346647	03-08-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Ivan A Andarza	30318	10-1267-K277	BOBBY WAYNE ALLBRITTON, 277TH	340629	11-16-10	District Courts	Court Appointed Attorneys	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ivan A Andarza	30318	10-1301-K26	BENITO RODRIQUEZ MORENO, 26TH	342198	12-07-10	District Courts	Court Appointed Attorneys	\$500.00	
Ivan A Andarza	30318	10-1509-K368	CASSANDRA NICHOLE FREEZE, 368TH	344885	02-01-11	District Courts	Court Appointed Attorneys	\$500.00	
Ivan A Andarza	30318	10-1611-K277	ARTURO ALEJANDRO GONZALEZ, 277TH	344885	02-01-11	District Courts	Court Appointed Attorneys	\$150.00	
Ivan A Andarza	30318	10-1737-K368	ADRIAN JAIME VARGAS, 368TH	348704	04-12-11	District Courts	Court Appointed Attorneys	\$750.00	
Ivan A Andarza	30318	10-1774-K26	RAMIRO PECINA CORPUS, 26TH	345934	02-22-11	District Courts	Court Appointed Attorneys	\$750.00	
Ivan A Andarza	30318	10-561-K277	STEVE JOHN ZOBY, 277TH	341805	11-30-10	District Courts	Court Appointed Attorneys	\$500.00	
Ivan A Andarza	30318	11-03732-2	HUGO MORALES-FLORES, CC#2	355766	08-16-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Ivan A Andarza	30318	11-131-K277	RENE ORTIZ SOTO, 277TH	350235	05-10-11	District Courts	Court Appointed Attorneys	\$750.00	
Ivan A Andarza	30318	11-367-K368	ROGELIO CORONA GONZALES, 368TH	353404	07-05-11	District Courts	Court Appointed Attorneys	\$750.00	
Ivan A Andarza	30318	11-621-K26	ALEJANDRO EIJVEROA, 26TH	353023	06-28-11	District Courts	Court Appointed Attorneys	\$750.00	
Ivan A Andarza	30318	11-690-K368	HUGO MORALES FLORES, 368TH	353760	07-12-11	District Courts	Court Appointed Attorneys	\$750.00	
Ivey, Jeffrey O	18697	06/20/11	JUN 20/11, EXP REIMB, URS	353766	07-12-11	Unified Road System	Small Equipment & Tools <	\$35.33	
Ivey, Jeffrey O	18697	06/20/11	JUN 20/11, EXP REIMB, URS	353766	07-12-11	Unified Road System	Other Supplies	\$37.61	
Ivey, Jeffrey O	18697	09/02/11	AUG 19/11, EXP REIMB, URS	357531	09-20-11	Unified Road System	Small Equipment & Tools <	\$62.01	
Ivicic, Wanda M	28511	09/27/10	SEP 21-24/10, EXP REIMB, C/ATTY	338960	10-19-10	County Attorney	Training, Conf., Seminars	\$140.00	
Iwabuchi, Mary E	33930	08/04/11	AUG 1-21/11, EXP REIMB, D/ATTY	356156	08-23-11	Dist Atty Assets Forfeitures	Training, Conf., Seminars	\$77.65	
Iwabuchi, Mary E	33930	11/01/10	OCT 26-30/10, EXP REIMB, D/ATTY	340680	11-16-10	Dist Atty Assets Forfeitures	Training, Conf., Seminars	\$432.10	
Izone	38287	20119	SEE ATTACHED FOR DETAILS ON SIGNS.	350953	05-24-11	Commissioners Court	Projects/Grants Expense	\$776.00	131505
J A Sexauer	33555	230703381	PO 124861, GASKET, JAIL	337869	10-05-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$20.25	
J A Sexauer	33555	235381076	TEMP CONTROL CTG, SYMMONS, 296756	344557	01-25-11	Animal Services	Facility Maint. & Repair	\$389.00	130043
J A Sexauer	33555	236067856	455784 SMALL CFL WALLPACK W/OUT LAMP BUY BOARD PRICING	343504	01-04-11	Central Main Facility	Facility Maint. & Repair	\$80.36	130402
J A Sexauer	33555	236549135	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS DEC 10 - SEP 11	344215	01-18-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$500.44	130537
J A Sexauer	33555	236549135	PO 130537, TEMP CONTROL CRTDGE, JAIL	344215	01-18-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$500.44	
J A Sexauer	33555	237881156	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS DEC 10 - SEP 11	345240	02-08-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$79.65	130537
J A Sexauer	33555	239834633	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES FEB 11 - SEP 11	347004	03-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,988.42	131518
J A Sexauer	33555	239834633	PO 131518, TEMP CONTROL CARTRIDGES, JAIL	347004	03-15-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$1,988.42	
J A Sexauer	33555	240408054	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS DEC 10 - SEP 11	347423	03-22-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$588.18	130537
J A Sexauer	33555	240408054	PO 130537, PAIR STOP ASSY, ORINGS, GASKETS, JAIL	347423	03-22-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$588.18	
J A Sexauer	33555	240669234	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS DEC 10 - SEP 11	347423	03-22-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$116.91	130537
J A Sexauer	33555	240669234	PO 130537, PAIR STOP ASSY, JAIL	347423	03-22-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$116.91	
J A Sexauer	33555	247498983	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS DEC 10 - SEP 11	354105	07-19-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$20.16	130537
J A Sexauer	33555	247498983	PO 130537, REFILL TUBE ASSEMBLY, JAIL	354105	07-19-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$20.16	
J A Sexauer	33555	251591210	BLANKET ORDER FOR HVAC FILTERS AUG 11 - SEP 11	357525	09-20-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$2,900.00	134814
J C Evans Construction Co Lp	24502	1/11WC902	P#11WC902, APR 11, RONALD REAGAN NORTH PH 3	351908	06-07-11	Commissioner Pct 3	Projects/Grants Expense	\$1,012.40	
J C Evans Construction Co Lp	24502	19/09WC706	P#09WC706, WILLIAMS DRIVE, SEP 10	338993	10-26-10	Commissioner Pct 3	Projects/Grants Expense	\$726,706.63	
J C Evans Construction Co Lp	24502	2/11WC902	P#11WC902, MAY 11, RONALD REAGAN NORTH PH 3	352630	06-21-11	Commissioner Pct 3	Projects/Grants Expense	\$718,268.13	
J C Evans Construction Co Lp	24502	20/09WC706	P#09WC706, WILLIAMS DRIVE, OCT 10	341182	11-23-10	Commissioner Pct 3	Projects/Grants Expense	\$974,180.25	
J C Evans Construction Co Lp	24502	21/09WC706	P#09WC706, WILLIAMS DRIVE, NOV 10	342624	12-14-10	Commissioner Pct 3	Projects/Grants Expense	\$1,146,780.25	
J C Evans Construction Co Lp	24502	22/09WC706	P#09WC706, DEC 10, WILLIAMS DRIVE	345099	02-01-11	Commissioner Pct 3	Projects/Grants Expense	\$786,049.56	
J C Evans Construction Co Lp	24502	23/09WC706	P#09WC706, WILLIAMS DRIVE, JAN 11	345935	02-22-11	Commissioner Pct 3	Projects/Grants Expense	\$297,612.44	
J C Evans Construction Co Lp	24502	24/09WC706	P#09WC706, WILLIAMS DRIVE, FEB 11	347424	03-22-11	Commissioner Pct 3	Projects/Grants Expense	\$245,840.70	
J C Evans Construction Co Lp	24502	25/09WC706	P#09WC706, MAR 11, WILLIAMS DRIVE	349867	05-03-11	Commissioner Pct 3	Projects/Grants Expense	\$172,843.13	
J C Evans Construction Co Lp	24502	26/09WC706	P#09WC706, APR 11, WILLIAMS DRIVE	351908	06-07-11	Commissioner Pct 3	Projects/Grants Expense	\$152,128.70	
J C Evans Construction Co Lp	24502	27/08WC607	P#08WC607, US 79, SECTION 5B, SEP 10	338993	10-26-10	Commissioners Court	Projects/Grants Expense	\$40,686.85	
J C Evans Construction Co Lp	24502	27/08WC608	P#08WC608, MAY 11, CR 111 (WESTINGHOUSE)	352630	06-21-11	Commissioner Pct 1	Projects/Grants Expense	\$4,485.46	
J C Evans Construction Co Lp	24502	27/09WC706	P#09WC706, MAY 1-JUN 30/11, WILLIAMS DRIVE	354542	07-26-11	Commissioner Pct 3	Projects/Grants Expense	\$94,473.54	
J C Evans Construction Co Lp	24502	28/08WC607	P#08WC607, US 79, SECTION 5B, OCT 10	341182	11-23-10	Commissioners Court	Projects/Grants Expense	\$63,281.64	
J C Evans Construction Co Lp	24502	28/09WC706	P#09WC706, JUL 11, WILLIAMS DRIVE	356116	08-23-11	Commissioner Pct 3	Projects/Grants Expense	\$33,774.00	
J C Evans Construction Co Lp	24502	29/08WC607	P#08WC607, US 79, SECTION 5B, NOV 10	343505	01-04-11	Commissioners Court	Projects/Grants Expense	\$82,150.46	
J C Evans Construction Co Lp	24502	3/11WC902	P#11WC902, JUN 11, RONALD REAGAN NORTH PH 3	354542	07-26-11	Commissioner Pct 3	Projects/Grants Expense	\$848,230.38	
J C Evans Construction Co Lp	24502	30/08WC607	P#08WC607, MAR 11, US 79, SECTION 5B	349492	04-26-11	Commissioners Court	Projects/Grants Expense	\$21,455.00	
J C Evans Construction Co Lp	24502	31/08WC607	P#08WC607, JUL 11, US 79, SECTION 5B	356116	08-23-11	Commissioners Court	Projects/Grants Expense	\$9,957.77	
J C Evans Construction Co Lp	24502	4/11WC902	P#11WC902, JUL 11, RONALD REAGAN NORTH PH 3	356116	08-23-11	Commissioner Pct 3	Projects/Grants Expense	\$418,465.81	
J C Evans Construction Co Lp	24502	5/11WC902	P#11WC902M AUG 11, RONALD REAGAN NORTH PH 3	357855	09-27-11	Commissioner Pct 3	Projects/Grants Expense	\$356,504.41	
J Mar Express Inc	38752	10-05428-2	C#10-05428-2, RESTITUTION, BRANDON JAMIL RANDOLPH, C/ATTY	350236	05-10-11	Default	Due To Others-Ca Restitut	\$740.00	
J R Hancock	10558	04-598-FC1	RF, OO, NM, CHILDREN, CC#1	342199	12-07-10	County Courts At Law	Court Appointed Attorneys	\$1,715.00	
J R Hancock	10558	09-180-J395A	AR, 395TH	344558	01-25-11	District Courts	Court Appointed Attorneys	\$150.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
J R Hancock	10558	09-250-J395	DP, 395TH	341806	11-30-10	District Courts	Court Appointed Attorneys	\$500.00	
J R Hancock	10558	10-041-J395	P.O.A., 395TH	353761	07-12-11	District Courts	Court Appointed Attorneys	\$150.00	
J R Hancock	10558	10-205-J395	PRB, 395TH	341806	11-30-10	District Courts	Court Appointed Attorneys	\$150.00	
J R Hancock	10558	10-212-J395	RBS III, 395TH	341806	11-30-10	District Courts	Court Appointed Attorneys	\$700.00	
J R Hancock	10558	10-229-J395	B.W., 395TH	357856	09-27-11	District Courts	Court Appointed Attorneys	\$150.00	
J R Hancock	10558	10-267-J395	E.B.C., 395TH	348329	04-05-11	District Courts	Court Appointed Attorneys	\$500.00	
J R Hancock	10558	10-270-J395	D.M., 395TH	349111	04-19-11	District Courts	Court Appointed Attorneys	\$500.00	
J R Hancock	10558	10-310-J395	L.C.M. 395TH	349111	04-19-11	District Courts	Court Appointed Attorneys	\$500.00	
J R Hancock	10558	10-317-J395	B.M., 395TH	348329	04-05-11	District Courts	Court Appointed Attorneys	\$500.00	
J R Hancock	10558	11-0037-J395	M.M., 395TH	349111	04-19-11	District Courts	Court Appointed Attorneys	\$500.00	
J R Hancock	10558	11-0052-J395	S.M.C., 395TH	349111	04-19-11	District Courts	Court Appointed Attorneys	\$800.00	
J R Hancock	10558	11-0069-J395	Q.T.B., 395TH	349111	04-19-11	District Courts	Court Appointed Attorneys	\$500.00	
J R Hancock	10558	11-0090-J395	C#11-0205-J395, R.H., 395TH	357856	09-27-11	District Courts	Court Appointed Attorneys	\$150.00	
J R Hancock	10558	11-0146-J395	C#10-270-J395, D.M., 395TH	353761	07-12-11	District Courts	Court Appointed Attorneys	\$500.00	
J R Hancock	10558	11-0166-J395	E.R.R., 395TH	354106	07-19-11	District Courts	Court Appointed Attorneys	\$500.00	
J R Hancock	10558	CHAMBER FILE;AD	AD, 395TH	344558	01-25-11	District Courts	Court Appointed Attorneys	\$150.00	
J R Hancock	10558	CHAMBER FILE;JLM	JLM, 395TH	344558	01-25-11	District Courts	Court Appointed Attorneys	\$150.00	
J R Hancock	10558	CHAMBER FILE;LDRM	LDRM, 395TH	357175	09-13-11	District Courts	Court Appointed Attorneys	\$500.00	
J R Hancock	10558	CHAMBER FILE;SRL	SRL, 395TH	344558	01-25-11	District Courts	Court Appointed Attorneys	\$150.00	
Jabari Winfree	38921	15135GF	C#09-825-K277, EXTRADITION REFUND FEE, A/PROB	352235	06-14-11	Default	Extradition Deposits	\$1,600.00	
Jabbercomm Inc	38394	12596	AVAYA 1151D1 POWER SUPPLIES - NEW	347425	03-22-11	Information Technology	Communication Equipment	\$360.00	131586
Jabbercomm Inc	38394	12711	ANALOG PHONES (NEW)	349112	04-19-11	County Jail	Office Equipment < \$5,000	\$560.00	132094
Jabbercomm Inc	38394	12715	2 each Avaya 2410 Refurbished telephones for Swisher and Poujade swisher/gleason/patrol 3-1349	349112	04-19-11	Patrol Division	Office Equipment < \$5,000	\$450.00	132093
Jabbercomm Inc	38394	12802	3 AVAYA 2410 refurbished	355422	08-09-11	Patrol Division	Office Equipment < \$5,000	\$675.00	132611
Jack C Horner	37915	11/02/10	bartlett/gleason/patrol	341636	11-23-10	Elections	Election Judges/Clerks	\$120.00	
Jack G Ferrell	37876	08-1133-K277	ELECTION WORKERS-COUNTY	341807	11-30-10	District Courts	Professional Services	\$900.00	
Jack Michael Hammond	39103	4TR-11-0084	C#08-1133-K277, EXPERT TESTIMONY, 277TH	354543	07-26-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Jack N Webernck	3740	06-1182-K368	JURORS, JP#4	337870	10-05-10	District Courts	Court Appointed Attorneys	\$500.00	
Jack N Webernck	3740	08-879-K26	BRANDON M RICHARDSON, 368TH	350570	05-17-11	District Courts	Court Appointed Attorneys	\$500.00	
Jack N Webernck	3740	10-1087-K26	ROCKY NEASBITT, 26TH	343506	01-04-11	District Courts	Court Appointed Attorneys	\$500.00	
Jack N Webernck	3740	10-1254-K277	CESAR VARGAS, 26TH	357526	09-20-11	District Courts	Court Appointed Attorneys	\$500.00	
Jack N Webernck	3740	10-1314-K368	MONICA GONZALEZ, 277TH	341808	11-30-10	District Courts	Court Appointed Attorneys	\$500.00	
Jack N Webernck	3740	10-1358-K277	MITCHELL LEONARD SULLINS, 368TH	353024	06-28-11	District Courts	Court Appointed Attorneys	\$250.00	
Jack N Webernck	3740	10-1675-K277	MATHEW DEPOISTER, 277TH	348705	04-12-11	District Courts	Court Appointed Attorneys	\$500.00	
Jack N Webernck	3740	10-1796-K368	KANDISE CARROLL, 277TH	350237	05-10-11	District Courts	Court Appointed Attorneys	\$500.00	
Jack N Webernck	3740	10-401-K277	AUSTIN MILLER, 368TH	339134	10-26-10	District Courts	Court Appointed Attorneys	\$500.00	
Jack N Webernck	3740	10-754-K26A	JUSTIN RAY ROMA, 277TH	354107	07-19-11	District Courts	Court Appointed Attorneys	\$1,000.00	
Jack N Webernck	3740	11-008-K26	THOMAS ANGERSTEIN, 26TH	350571	05-17-11	District Courts	Court Appointed Attorneys	\$500.00	
Jack N Webernck	3740	11-0938-CC3	DEVIN WILLIAMSON, 26TH	353024	06-28-11	Default	Fees Of Office, Co. Clerk	\$24.00	
Jack N Webernck	3740	11-165-K26	R#2011-81128, 2011-81129, REFUND COPY FEES, C/CLK	356472	08-30-11	District Courts	Court Appointed Attorneys	\$500.00	
Jack N Webernck	3740	11-270-K368	C#11-171-K26, MELONIE WHEELER-BECHTOLD, 26TH	353405	07-05-11	District Courts	Court Appointed Attorneys	\$500.00	
Jack N Webernck	3740	11-479-K277	ESTEVAN-JAVIER GONZALEZ, 368TH	357526	09-20-11	District Courts	Court Appointed Attorneys	\$500.00	
Jack N Webernck	3740	11-510-K26	JOSEPH WEASTER, 277TH	357176	09-13-11	District Courts	Court Appointed Attorneys	\$500.00	
Jack N Webernck	3740	11-770-K26	MICHAEL DEAN COX, 26TH	356472	08-30-11	District Courts	Court Appointed Attorneys	\$500.00	
Jack N Webernck	3740	11-848-K368	ANDREW BAILEY, 26TH	357526	09-20-11	District Courts	Court Appointed Attorneys	\$500.00	
Jack O'Boyle	17062	2JE-100578	ALLEN DUNN, JR., 368TH	342200	12-07-10	Default	Court Appointed Attorneys	\$500.00	
Jack O'Boyle	17062	2JE-100578	R#1003037, REFUND OVERPAYMENT, JP#2	342200	12-07-10	Default	Fees Of Office, Jp Pct #2	\$5.00	
Jack R Miller	25936	09/20/10	R#1003037, REFUND OVERPAYMENT, JP#2	338695	10-19-10	26Th District Court	Civil Fees/Office, Const	\$150.00	
Jack R Miller	25936	11/29/10	VISITING JUDGE, MAR 16/10, 26TH	343043	12-21-10	County Court At Law 3	Visiting Judges	\$45.93	
Jack R Miller	25936	11/29/10A	OCT 11-14/10, NOV 1, 3, 4/10, VISITING JUDGE, CC#3	343043	12-21-10	County Court At Law 3	Visiting Judges	\$3,033.83	
Jack R Miller	25936	11/29/10B	MAY 7/10, AUG 21/10, SEP 13-17/10, VISITING JUDGE, CC#3	343507	01-04-11	County Court At Law 4	Visiting Judges	\$3,852.98	
Jackson Walker, Lip	19521	554613	VISITING JUDGE, MAY 27/09, OCT 20/09, CC#4	347005	03-15-11	Default	Visiting Judges	\$1,186.77	
Jaco Industrial Supply Inc	20699	12806	OVERPAYMENT, C/CLK	356474	08-30-11	Fleet Maintenance	Fees Of Office, Co. Clerk	\$12.00	
Jacob Humbert	38185	14214GF	CITRA SOLVE	344216	01-18-11	Default	Parts	\$3,960.00	134483
Jacob Nemechek	37495	4LW-09-0229	C#09-05447-1, EXTRADITION REFUND FEE, A/PROB	340126	11-09-10	J.P. Precinct 4	Extradition Deposits	\$1,600.00	
Jacqueline Unger	39127	4TR-11-0411	JURORS, JP#4	354544	07-26-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Jag Trucking	33903	1004.027	JURORS, JP#4	337871	10-05-10	Unified Road System	Jurors, Grand Jurors, Jur	\$10.00	
Jaq Trucking	33903	1004.028	PO 127548, BASE, URS	338307	10-12-10	Unified Road System	Base & Stabilizer	\$27,728.39	
			PO 127247, BASE, URS				Base & Stabilizer	\$31,341.30	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jaime Turman	37329	8103	R#14249GF, REFUND PRICE DIFF FOR CHANGE IN LOCATION DUE TO FLOODING, PARKS	337872	10-05-10	Default	Pavilion Fees	\$10.00	
Jaime Turman	37329	8103A	R#13653GF, REFUND DUE TO FLOODING & CHANGE OF LOCATIONS, PARKS	337872	10-05-10	Default	Pavilion Fees	\$25.00	
Jake Lehle	37979	11/02/10	ELECTION WORKERS-COUNTY	342201	12-07-10	Elections	Election Judges/Clerks	\$130.00	
James & Heather Gaynor	37604	MAR 11	CLOTHING-CHILD WELFARE	347840	03-29-11	Child Welfare	Clothing	\$100.00	
James & Heather Gaynor	37604	MAR 11;HNT	CLOTHING-CHILD WELFARE	347840	03-29-11	Child Welfare	Clothing	\$175.00	
James & Heather Gaynor	37604	OCT 10	CLOTHING-CHILD WELFARE	340127	11-09-10	Child Welfare	Clothing	\$100.00	
James & Heather Gaynor	37604	OCT 10;HNT	CLOTHING-CHILD WELFARE	340127	11-09-10	Child Welfare	Clothing	\$175.00	
James & Jennifer Dennis	37740	MAR 11;2G	CLOTHING-CHILD WELFARE	347841	03-29-11	Child Welfare	Clothing	\$200.00	
James & Jennifer Dennis	37740	OCT 10;TG	CLOTHING-CHILD WELFARE	340630	11-16-10	Child Welfare	Clothing	\$100.00	
James & Kay Mayo	37594	OCT 10;GLR	CLOTHING-CHILD WELFARE	340128	11-09-10	Child Welfare	Clothing	\$175.00	
James & Sulinda Mann	38583	MAR 11;SM	CLOTHING-CHILD WELFARE	348706	04-12-11	Child Welfare	Clothing	\$100.00	
James & Vicki Cross	29137	OCT 10;A2	CLOTHING-CHILD WELFARE	338697	10-19-10	Child Welfare	Clothing	\$200.00	
James A Kirk	20200	11/02/10	ELECTION WORKERS-COUNTY	341184	11-23-10	Elections	Election Judges/Clerks	\$122.00	
James A Rand	29276	11/02/10	ELECTION WORKERS-COUNTY	341185	11-23-10	Elections	Election Judges/Clerks	\$148.50	
James Aguilar	26412	11/02/10	ELECTION WORKERS-COUNTY	341186	11-23-10	Elections	Election Judges/Clerks	\$120.00	
James Boyd	36640	05/14/11	ELECTION WORKERS SVC CONTRACT	351424	05-31-11	Election Svs Contract	Election Judges/Clerks	\$37.50	
James Boyd	36640	10/31/10	ELECTION WORKERS SVC CONTRACT	342202	12-07-10	Election Svs Contract	Election Judges/Clerks	\$26.00	
James Boyd	36640	11/02/10	ELECTION WORKERS SVC CONTRACT	342202	12-07-10	Election Svs Contract	Election Judges/Clerks	\$38.00	
James Burnam Wise	37466	4TR-09-3212	REC#136975, JAMES BURNAM WISE, JP#4	340129	11-09-10	Default	Ccc Fees Due To State Com	\$40.00	
James Burnam Wise	37466	4TR-09-3212	REC#136975, JAMES BURNAM WISE, JP#4	340129	11-09-10	Default	Jury Service Fees Due To	\$4.00	
James Burnam Wise	37466	4TR-09-3212	REC#136975, JAMES BURNAM WISE, JP#4	340129	11-09-10	Default	Criminal Judicial Support	\$6.00	
James Burnam Wise	37466	4TR-09-3212	REC#136975, JAMES BURNAM WISE, JP#4	340129	11-09-10	Default	Dps Arrest Fees Due To St	\$5.00	
James Burnam Wise	37466	4TR-09-3212	REC#136975, JAMES BURNAM WISE, JP#4	340129	11-09-10	Default	St Traffic Fees Due To St	\$30.00	
James Burnam Wise	37466	4TR-09-3212	REC#136975, JAMES BURNAM WISE, JP#4	340129	11-09-10	Default	Indigent Def Fees - Due T	\$2.00	
James Burnam Wise	37466	4TR-09-3212	REC#136975, JAMES BURNAM WISE, JP#4	340129	11-09-10	Default	Jp #4 Technology Fees	\$4.00	
James Burnam Wise	37466	4TR-09-3212	REC#136975, JAMES BURNAM WISE, JP#4	340129	11-09-10	Default	Courthouse Security Fees	\$3.00	
James Burnam Wise	37466	4TR-09-3212	REC#136975, JAMES BURNAM WISE, JP#4	340129	11-09-10	Default	Jp 4 Security Fees	\$1.00	
James Burnam Wise	37466	4TR-09-3212	REC#136975, JAMES BURNAM WISE, JP#4	340129	11-09-10	Default	Fees Of Office, Jp Pct #4	\$3.00	
James Burnam Wise	37466	4TR-09-3212	REC#136975, JAMES BURNAM WISE, JP#4	340129	11-09-10	Default	Criminal Fees/Office, Con	\$5.00	
James Burnam Wise	37466	4TR-09-3212	REC#136975, JAMES BURNAM WISE, JP#4	340129	11-09-10	Default	Fines, Jp Pct #4	\$97.00	
James C Brown	38175	2CR1010571	R#1097349, OVERPAYMENT, JP#2	344559	01-25-11	Default	Jp Courts-Refunds	\$175.00	
James C Buchanan	29196	06/01/11	ELECTION WORKERS SVC CONTRACT	352237	06-14-11	Election Svs Contract	Election Judges/Clerks	\$30.00	
James Carr	37514	10-02051-1	C#10-02051-1, RESTITUTION, MELISSA ANNE FALLS, C/ATTY	340130	11-09-10	Default	Due To Others-Ca Restitut	\$500.00	
James Crabtree	35985	11/02/10	ELECTION WORKERS-COUNTY	341187	11-23-10	Elections	Election Judges/Clerks	\$192.50	
James David Key	39131	4TR-11-1093	REC#142478, REFUND, JP#4	354545	07-26-11	Default	Jp Courts-Refunds	\$8.00	
James E Morgan	38437	02/22/11	VISITING JUDGE, FEB 22/11, 26TH	347006	03-15-11	26Th District Court	Visiting Judges	\$140.65	
James E Morgan	38437	05/11/11	VISITING JUDGE, MAY 10/11, 277TH	351425	05-31-11	277Th District Court	Visiting Judges	\$150.38	
James E Morgan	38437	08/31/11	AUG 29/11, EXP REIMB, 277TH	357857	09-27-11	277Th District Court	Visiting Judges	\$153.07	
James Englehardt	38501	10-07339-2	C#10-07339-2, RESTITUTION, MARVIN SMITH, C/ATTY	347843	03-29-11	Default	Due To Others-Ca Restitut	\$24.00	
James F Clawson, Jr	16155	01/03/11	JAN 3/11, EXP REIMB, VISITING JUDGE, 395TH	344560	01-25-11	395Th District Court	Visiting Judges	\$40.80	
James F Clawson, Jr	16155	01/06/11	VISITING JUDGE, JAN 5 & 6/11, 395TH	345936	02-22-11	395Th District Court	Visiting Judges	\$81.60	
James F Clawson, Jr	16155	05/10/11	VISITING JUDGE, MAY 10/11, 277TH	351426	05-31-11	277Th District Court	Visiting Judges	\$40.80	
James F Clawson, Jr	16155	07/18/11	VISITING JUDGE, JUL 1/11, 277TH	355423	08-09-11	277Th District Court	Visiting Judges	\$44.40	
James F Clawson, Jr	16155	10/01/10	VISITING JUDGE, SEP 30/10, 368TH	339555	11-02-10	368Th District Court	Visiting Judges	\$40.00	
James F Clawson, Jr	16155	11/09/10	NOV 9/10, VISITING JUDGE, CC#4	342203	12-07-10	County Court At Law 4	Visiting Judges	\$273.63	
James F Clawson, Jr	16155	11/12/10	NOV 12/10, VISITING JUDGE, CC#4	342203	12-07-10	County Court At Law 4	Visiting Judges	\$273.63	
James F Clawson, Jr	16155	11/15/10	NOV 15/10, VISITING JUDGE, CC#4	343044	12-21-10	County Court At Law 4	Visiting Judges	\$313.63	
James F Clawson, Jr	16155	12/08/10	VISITING JUDGE, DEC 8/10, 368TH	343508	01-04-11	368Th District Court	Visiting Judges	\$50.00	
James Gilger	28995	01/27/11	JAN 7-12/11, EXP REIMB, AUD	345562	02-15-11	County Auditor	Travel	\$39.51	
James Gilger	28995	03/25/11	FEB 22-MAR 17/11, EXP REIMB, AUD	348707	04-12-11	County Auditor	Travel	\$20.70	
James Gilger	28995	03/25/11	FEB 22-MAR 17/11, EXP REIMB, AUD	348707	04-12-11	County Auditor	Training, Conf., Seminars	\$20.29	
James Gill	30519	07-5613-3	LORI ANN RODRIGUEZ, CC#3	357858	09-27-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
James Gill	30519	09-02965-2	C#10-06080-2, JON EDWARD ALVAREZ, CC#2	348708	04-12-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
James Gill	30519	09-04340-2	C#11-02044-2, 11-02362-2, DAVID EDWARD THOMAS, CC#2	349868	05-03-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
James Gill	30519	09-05441-1	JENNIFER GUAJARDO, CC#1	352632	06-21-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
James Gill	30519	10-04993-2	DIANA RODRIGUEZ, CC#2	346649	03-08-11	County Courts At Law	Court Appointed Attorneys	\$300.00	
James Gill	30519	10-05240-3	C#10-07270-1, JONATHAN WILLIAM DEPALMER, CC#3	340631	11-16-10	County Courts At Law	Court Appointed Attorneys	\$225.00	
James Gill	30519	10-05245-1	JUSTIN DABNEY, CC#1	357177	09-13-11	County Courts At Law	Court Appointed Attorneys	\$800.00	
James Gill	30519	10-06066-3	MICHAEL B CAMPOS, CC#3	340132	11-09-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
James Gill	30519	10-07442-2	ADAM VOUK, CC#2	346649	03-08-11	County Courts At Law	Court Appointed Attorneys	\$275.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
James Gill	30519	10-08120-3	C#10-08151-3, ERICA ZIEGLER, CC#3	347007	03-15-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
James Gill	30519	10-08579-3	ZACHARY BESS, CC#3	353406	07-05-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
James Gill	30519	10-08865-1	C#11-01244-1, 11-00953-1, JOSE ALCANTAR, III, CC#1	348330	04-05-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
James Gill	30519	10-09196-3	DAVID MESSER, CC#3	350955	05-24-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
James Gill	30519	10-09277-1	C#10-09276-1, HERSHEL BENNETT, CC#1	354546	07-26-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
James Gill	30519	11-00985-3	C#11-00986-3, COLTON CARROWAY, CC#3	356477	08-30-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
James Gill	30519	11-02786-1	JENNIFER SAUCEDO, CC#1	357177	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
James Gill	30519	11-03161-2	DENISE BREAU, CC#2	355767	08-16-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
James Gill	30519	11-03814-1	ISAAC SOSA, CC#1	354546	07-26-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
James Grimm	38224	10-05654-2	C#10-05654-2, RESTITUTION, STEVEN LEE BUSHYHEAD, C/ATTY	344561	01-25-11	Default	Due To Others-Ca Restitut	\$100.00	
James H Summers	37830	11/02/10	ELECTION WORKERS-COUNTY	341189	11-23-10	Elections	Election Judges/Clerks	\$112.00	
James Hancox	38165	1486GF	C#08-572-K26, EXTRADITION REFUND, A/PROB	344217	01-18-11	Default	Extradition Deposits	\$1,300.00	
James Hancox	38165	15227GF	C#08-572-K26, EXTRADITION REFUND FEE, A/PROB	351910	06-07-11	Default	Extradition Deposits	\$1,700.00	
James Hutchens	39033	4NT-10-0336	JURORS, JP#4	353764	07-12-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
James K Williams	38742	4TR-10-4333	JURORS, JP#4	349869	05-03-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
James L Jarvis	1001	09-3612-F395	JV, A CHILD, 395TH	347008	03-15-11	District Courts	Court Appointed Attorneys	\$1,100.00	
James L Jarvis	1001	09-423-F395	WS & SS, CHILDREN, 395TH	337873	10-05-10	District Courts	Court Appointed Attorneys	\$3,000.00	
James L Jarvis	1001	10-0316-F395	JMM, A CHILD, 395TH	341809	11-30-10	District Courts	Court Appointed Attorneys	\$675.00	
James L Jarvis	1001	544167	OVERPAYMENT, C/CLK	343509	01-04-11	Default	Fees Of Office, Co. Clerk	\$4.00	
James M Ott	20852	4SC-10-0028	JURORS, JP#4	342204	12-07-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
James M Reed	39064	07/15/11	REGIONAL TRAINING CONF SPEAKER, 911 COMM	355037	08-02-11	911 Communications	Training, Conf., Seminars	\$385.60	
James Nichols	38753	10-09356-2	C#10-09356-2, RESTITUTION, MICAH SHA GOODNER, C/ATTY	350238	05-10-11	Default	Due To Others-Ca Restitut	\$850.00	
James P Wallace, Jr, Pc	7961	09-1789-FC1A	D, CHILDREN, CC#1	344886	02-01-11	County Courts At Law	Court Appointed Attorneys	\$1,040.00	
James Paul Conomos	37635	4TR-09-0319	JURORS, JP#4	340133	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
James Peck	38717	4TR-10-4275	JURORS, JP#4	349870	05-03-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
James Prochnow	19237	11/02/10	ELECTION WORKERS-COUNTY	341190	11-23-10	Elections	Election Judges/Clerks	\$86.00	
James Publishing, Inc	16457	2859386	A#480185-00, REV 12 NOV 2010 TO TEXAS EMPLOYMENT LAW (TEMP 3), C/ATTY	345242	02-08-11	County Attorney	Publications/Books/Period	\$97.94	
James Publishing, Inc	16457	2863092	A#480185-00, REVISION 11 DEC 2010 TO TEXAS CRIMINAL JURY CHARGES (TJC11), C/ATTY	344887	02-01-11	County Attorney	Publications/Books/Period	\$87.94	
James Publishing, Inc	16457	2863093	A#597084-00, REVISION 11 DEC 2010 TO TEXAS CRIMINAL JURY CHARGES (TJC11), LAW LIB	345242	02-08-11	Law Library	Law Books > \$5,000	\$87.94	
James Publishing, Inc	16457	2863094	BOOKS FOR LAW LIBRARY	344218	01-18-11	Law Library	Law Books > \$5,000	\$87.94	
James Publishing, Inc	16457	2870654	A#480185-00, 3RD EDITION DEC 2010 TO PREPARING FOR TRIAL IN FEDERAL COURT (PCT14), C/ATTY	344887	02-01-11	County Attorney	Publications/Books/Period	\$87.94	
James R Thompson	38814	567641	OVERPAYMENT, C/CLK	350957	05-24-11	Default	Fees Of Office, Co. Clerk	\$12.00	
James Ronald Esch Jr	34725	02/25/11	UMPIRE SERVICES, PARKS	346650	03-08-11	Parks Department	Professional Services	\$105.00	
James Ronald Esch Jr	34725	03/04/11	UMPIRE SERVICES, PARKS	347009	03-15-11	Parks Department	Professional Services	\$145.00	
James Ronald Esch Jr	34725	03/11/11	UMPIRE SERVICES, PARKS	347426	03-22-11	Parks Department	Professional Services	\$105.00	
James Ronald Esch Jr	34725	03/25/11	UMPIRE SERVICES, PARKS	348331	04-05-11	Parks Department	Professional Services	\$145.00	
James Ronald Esch Jr	34725	04/01/11	UMPIRE SERVICES, PARKS	348709	04-12-11	Parks Department	Professional Services	\$105.00	
James Ronald Esch Jr	34725	04/08/11	UMPIRE SERVICES, PARKS	349113	04-19-11	Parks Department	Professional Services	\$160.00	
James Ronald Esch Jr	34725	04/15/11	UMPIRE SERVICES, PARKS	349493	04-26-11	Parks Department	Professional Services	\$145.00	
James Ronald Esch Jr	34725	04/22/11	UMPIRE SERVICES, PARKS	349871	05-03-11	Parks Department	Professional Services	\$120.00	
James Ronald Esch Jr	34725	04/29/11	UMPIRE SERVICES, PARKS	350239	05-10-11	Parks Department	Professional Services	\$45.00	
James Ronald Esch Jr	34725	05/20/11	UMPIRE SERVICES, PARKS	351428	05-31-11	Parks Department	Professional Services	\$105.00	
James Ronald Esch Jr	34725	05/27/11	UMPIRE SERVICES, PARKS	351911	06-07-11	Parks Department	Professional Services	\$120.00	
James Ronald Esch Jr	34725	06/03/11	UMPIRE SERVICES, PARKS	352239	06-14-11	Parks Department	Professional Services	\$60.00	
James Ronald Esch Jr	34725	06/10/11	UMPIRE SERVICES, PARKS	352633	06-21-11	Parks Department	Professional Services	\$120.00	
James Ronald Esch Jr	34725	06/17/11	UMPIRE SERVICES, PARKS	353025	06-28-11	Parks Department	Professional Services	\$60.00	
James Ronald Esch Jr	34725	06/24/11	UMPIRE SERVICES, PARKS	353407	07-05-11	Parks Department	Professional Services	\$120.00	
James Ronald Esch Jr	34725	07/08/11	UMPIRE SERVICES, PARKS	354109	07-19-11	Parks Department	Professional Services	\$160.00	
James Ronald Esch Jr	34725	07/15/11	UMPIRE SERVICES, PARKS	354547	07-26-11	Parks Department	Professional Services	\$120.00	
James Ronald Esch Jr	34725	07/22/11	UMPIRE SERVICES, PARKS	355038	08-02-11	Parks Department	Professional Services	\$120.00	
James Ronald Esch Jr	34725	07/29/11	UMPIRE SVC, JUL 25-29/11, PARKS	355424	08-09-11	Parks Department	Professional Services	\$60.00	
James Ronald Esch Jr	34725	08/19/11	UMPIRE SERVICES, PARKS	356478	08-30-11	Parks Department	Professional Services	\$120.00	
James Ronald Esch Jr	34725	08/26/11	UMPIRE SERVICES, PARKS	356842	09-06-11	Parks Department	Professional Services	\$120.00	
James Ronald Esch Jr	34725	09/02/11	UMPIRE SERVICES, PARKS	357178	09-13-11	Parks Department	Professional Services	\$120.00	
James Ronald Esch Jr	34725	09/09/11	UMPIRE SERVICES, PARKS	357527	09-20-11	Parks Department	Professional Services	\$120.00	
James Ronald Esch Jr	34725	09/16/11	UMPIRE SERVICES, PARKS	357859	09-27-11	Parks Department	Professional Services	\$120.00	
James Ronald Esch Jr	34725	09/24/10	UMPIRE SERVICES, PARKS	337874	10-05-10	Parks Department	Professional Services	\$160.00	
James Ronald Esch Jr	34725	10/01/10	UMPIRE SERVICES, PARKS	338308	10-12-10	Parks Department	Professional Services	\$120.00	
James Ronald Esch Jr	34725	10/08/10	UMPIRE SERVICES, PARKS	338698	10-19-10	Parks Department	Professional Services	\$160.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
James Ronald Esch Jr	34725	10/15/10	UMPIRE SERVICES, PARKS	339135	10-26-10	Parks Department	Professional Services	\$60.00	
James Ronald Esch Jr	34725	10/22/10	UMPIRE SERVICES, PARKS	339556	11-02-10	Parks Department	Professional Services	\$120.00	
James Ronald Esch Jr	34725	10/29/10	UMPIRE SERVICES, PARKS	339556	11-02-10	Parks Department	Professional Services	\$30.00	
James Smith	18145	4NT-10-0382	REC #139625, OVERPAYMENT, JP#4	347010	03-15-11	Default	Jp Courts-Refunds	\$27.68	
James Snyder	38316	552203	OVERPAYMENT, C/CLK	345937	02-22-11	Default	Fees Of Office, Co. Clerk	\$3.00	
James T Reese & Associates	38960	8042011WCEC	AUG 3-5/11, ONSITE SYMPOSIUM INSTRUCTION, 911 COMM	355039	08-02-11	911 Communications	Training, Conf., Seminars	\$8,116.30	
James W Newman Jr	34173	11/02/10	ELECTION WORKERS-COUNTY	341191	11-23-10	Elections	Election Judges/Clerks	\$217.50	
James W Wade	26263	05/14/11	ELECTION WORKERS SVC CONTRACT	351429	05-31-11	Election Svs Contract	Election Judges/Clerks	\$30.00	
James W Wade	26263	05/14/11A	ELECTION WORKERS SVC CONTRACT	351429	05-31-11	Election Svs Contract	Election Judges/Clerks	\$36.00	
James W Wade	26263	06/01/11	ELECTION WORKERS SVC CONTRACT	352240	06-14-11	Election Svs Contract	Election Judges/Clerks	\$30.00	
James W Wade	26263	11/02/10	ELECTION WORKERS SVC CONTRACT	341810	11-30-10	Election Svs Contract	Election Judges/Clerks	\$42.00	
James Wayne Porter	29485	00-1310-FC1	CEM, A CHILD, CC#1	345243	02-08-11	County Courts At Law	Court Appointed Attorneys	\$422.50	
James Wayne Porter	29485	03-2096-F395A	W, 395TH	356479	08-30-11	District Courts	Court Appointed Attorneys	\$977.50	
James Wayne Porter	29485	07-2732-FC2-4	U & P CHILDREN, CC#4	355425	08-09-11	County Courts At Law	Court Appointed Attorneys	\$1,313.04	
James White	19184	JUL 11;AAG	CLOTHING-CHILD WELFARE	354548	07-26-11	Child Welfare	Clothing	\$175.00	
James White	19184	MAR 11;AAG	CLOTHING-CHILD WELFARE	347844	03-29-11	Child Welfare	Clothing	\$175.00	
James White	19184	MAR 11;ABW	CLOTHING-CHILD WELFARE	347844	03-29-11	Child Welfare	Clothing	\$250.00	
James White	19184	OCT 10;JPM	CLOTHING-CHILD WELFARE	339557	11-02-10	Child Welfare	Clothing	\$250.00	
Jamie Balagia	1292	2011-78901	OVERPAYMENT, C/CLK	346302	03-01-11	Default	Fees Of Office, Co. Clerk	\$8.00	
Jamie Etzkorn	37115	10-0011-F425	MC, MC, 425TH	347845	03-29-11	District Courts	Court Appointed Attorneys	\$70.42	
Jamie Etzkorn	37115	10-0011-F425A	MC, MC, 425TH	347845	03-29-11	District Courts	Court Appointed Attorneys	\$151.67	
Jamie Etzkorn	37115	10-0011-F425B	MC, MC, 425TH	347845	03-29-11	District Courts	Court Appointed Attorneys	\$330.42	
Jamie Etzkorn	37115	10-0011-F425C	MC & MC CHILDREN, 425TH	352241	06-14-11	District Courts	Court Appointed Attorneys	\$151.67	
Jamie Etzkorn	37115	10-0011-F425D	MC, MC, CHILDREN, 425TH	355040	08-02-11	District Courts	Court Appointed Attorneys	\$1,170.00	
Jamie Etzkorn	37115	10-0348-CP4	TJ JR, CC#4	343511	01-04-11	County Courts At Law	Court Appointed Attorneys	\$1,052.53	
Jamie Etzkorn	37115	10-1973-FC4B	C#10-1974-FC4, JJ, A CHILD & JJ, A CHILD, CC#4	338309	10-12-10	County Courts At Law	Court Appointed Attorneys	\$514.58	
Jamie Etzkorn	37115	10-1974-CP4	JJ & JJ, CC#4	341192	11-23-10	County Courts At Law	Court Appointed Attorneys	\$671.66	
Jamie Etzkorn	37115	10-1974-CP4A	C#10-1973-CP4, JJ, JJ, CC#4	343511	01-04-11	County Courts At Law	Court Appointed Attorneys	\$314.17	
Jamie Etzkorn	37115	10-1974-FC4	JJ, A CHILD, CC#4	345563	02-15-11	County Courts At Law	Court Appointed Attorneys	\$54.17	
Jamie Etzkorn	37115	10-1974-FC4A	JJ, A CHILD, CC#4	347011	03-15-11	County Courts At Law	Court Appointed Attorneys	\$21.67	
Jamie Etzkorn	37115	10-1974-FC4B	JJ, CC#4	347845	03-29-11	County Courts At Law	Court Appointed Attorneys	\$184.17	
Jamie Etzkorn	37115	10-1974-FC4C	JJ, A CHILD, CC#4	351912	06-07-11	County Courts At Law	Court Appointed Attorneys	\$216.67	
Jamie Etzkorn	37115	10-2504-F425	XM, A CHILD, 425TH	338699	10-19-10	District Courts	Court Appointed Attorneys	\$482.09	
Jamie Etzkorn	37115	10-2504-F425A	XM, 425TH	342205	12-07-10	District Courts	Court Appointed Attorneys	\$584.99	
Jamie Etzkorn	37115	10-2504-F425B	XM, 425TH	344219	01-18-11	District Courts	Court Appointed Attorneys	\$357.50	
Jamie Etzkorn	37115	10-2504-F425C	XM, 425TH	347845	03-29-11	District Courts	Court Appointed Attorneys	\$487.50	
Jamie Etzkorn	37115	10-2504-F425D	XM, 425TH	347845	03-29-11	District Courts	Court Appointed Attorneys	\$520.00	
Jamie Etzkorn	37115	10-2504-F425E	XM, 425TH	347845	03-29-11	District Courts	Court Appointed Attorneys	\$574.17	
Jamie Etzkorn	37115	10-2504-F425F	XM, 425TH	350958	05-24-11	District Courts	Court Appointed Attorneys	\$552.50	
Jamie Etzkorn	37115	10-2504-F425G	XM, 425TH	350958	05-24-11	District Courts	Court Appointed Attorneys	\$411.45	
Jamie Etzkorn	37115	10-2504-F425H	XM, 425TH	356843	09-06-11	District Courts	Court Appointed Attorneys	\$964.17	
Jamie Etzkorn	37115	10-2504-F425I	XM, 425TH	356843	09-06-11	District Courts	Court Appointed Attorneys	\$465.83	
Jamie Etzkorn	37115	10-2504-F425J	XM, 425TH	357528	09-20-11	District Courts	Court Appointed Attorneys	\$742.08	
Jamie Etzkorn	37115	10-2504-F425K	XM, 425TH	357528	09-20-11	District Courts	Court Appointed Attorneys	\$393.76	
Jamie Etzkorn	37115	10-2882-FC4	LK & LK, CHILDREN, CC#4	341192	11-23-10	County Courts At Law	Court Appointed Attorneys	\$195.00	
Jamie Etzkorn	37115	10-2882-FC4A	LK & LK, CHILDREN, CC#4	343511	01-04-11	County Courts At Law	Court Appointed Attorneys	\$552.50	
Jamie Etzkorn	37115	10-2882-FC4B	LK, LK, CHILDREN, CC#4	345563	02-15-11	County Courts At Law	Court Appointed Attorneys	\$297.92	
Jamie Etzkorn	37115	10-2882-FC4C	LK & LK, CHILDREN, CC#4	347011	03-15-11	County Courts At Law	Court Appointed Attorneys	\$173.33	
Jamie Etzkorn	37115	10-2882-FC4D	LK, LK, CC#4	347845	03-29-11	County Courts At Law	Court Appointed Attorneys	\$157.08	
Jamie Etzkorn	37115	10-2882-FC4E	LK, LK, CHILDREN, CC#4	351912	06-07-11	County Courts At Law	Court Appointed Attorneys	\$151.67	
Jamie Etzkorn	37115	10-2882-FC4F	ITIO, L & LK, CHILDREN, CC#4	355426	08-09-11	County Courts At Law	Court Appointed Attorneys	\$460.42	
Jamie Etzkorn	37115	10-3345-FC3	EYT, AIV, LNV, CA-RV, CC#3	355426	08-09-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
Jamie Etzkorn	37115	11-1128-FC4	ND, BD, CHILDREN, CC#4	351912	06-07-11	County Courts At Law	Court Appointed Attorneys	\$357.50	
Jamie Etzkorn	37115	11-1128-FC4A	ITIO, N & BD, CC#4	355426	08-09-11	County Courts At Law	Court Appointed Attorneys	\$509.17	
Jamie Morales	35514	13864GF	C#05-821-K368, EXTRADITION FEE REFUND, A/PROB	344220	01-18-11	Default	Extradition Deposits	\$2,000.00	
Jan Bartlett Rex	26482	11/02/10	ELECTION WORKERS-COUNTY	341193	11-23-10	Elections	Election Judges/Clerks	\$197.50	
Jan Breland	38440	02/11/11	FEB 10-11/11, VISITING JUDGE, CC#1	346651	03-08-11	County Court At Law 1	Visiting Judges	\$873.71	
Jan Ford Mustin	28273	52771	PO 126734, PRE EMP PSYCH EVAL, FEB 3/10, CONST#2	340134	11-09-10	Constable Precinct 2	State Law Enforc Training	\$375.00	
Jan Marie Duich	39074	4SC-11-0012	WRIT#4SC-11-0012, TONY MORGAN, CONST#4	354110	07-19-11	Default	Due To Others - Const #4	\$442.26	
Jan Marie Duich	39074	4SC-11-0012	WRIT#4SC-11-0012, TONY MORGAN, CONST#4	354110	07-19-11	Default	Civil Fees/Office, Const	\$(44.22)	
Jana Holmstrom	38532	4TR-11-0291	REC#140265, JANA HOLMSTROM, JP#4	348710	04-12-11	Default	Jp Courts-Refunds	\$10.00	
Janaki Galande	28631	11/02/10	ELECTION WORKERS-COUNTY	341194	11-23-10	Elections	Election Judqes/Clerks	\$112.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jane Collins	36410	11/02/10	ELECTION WORKERS-COUNTY	341195	11-23-10	Elections	Election Judges/Clerks	\$200.00	
Jane Van Praag	26384	10/30/10	ELECTION WORKERS SVC CONTRACT	341811	11-30-10	Election Svs Contract	Election Judges/Clerks	\$55.00	
Jane Van Praag	26384	11/09/10	ELECTION WORKERS SVC CONTRACT	341811	11-30-10	Election Svs Contract	Election Judges/Clerks	\$30.00	
Jane Yendell	35987	11/02/10	ELECTION WORKERS SVC CONTRACT	341196	11-23-10	Election Svs Contract	Election Judges/Clerks	\$138.50	
Janele Mccall	34032	10/30/10	ELECTION WORKERS SVC CONTRACT	341812	11-30-10	Election Svs Contract	Election Judges/Clerks	\$47.50	
Janele Mccall	34032	10/31/10	ELECTION WORKERS SVC CONTRACT	341812	11-30-10	Election Svs Contract	Election Judges/Clerks	\$52.50	
Janele Mccall	34032	11/01/10	ELECTION WORKERS SVC CONTRACT	341812	11-30-10	Election Svs Contract	Election Judges/Clerks	\$47.50	
Janele Mccall	34032	11/02/10	ELECTION WORKERS SVC CONTRACT	341812	11-30-10	Election Svs Contract	Election Judges/Clerks	\$30.00	
Janene Pelosi	37831	11/02/10	ELECTION WORKERS-COUNTY	341197	11-23-10	Elections	Election Judges/Clerks	\$110.00	
Janet Coursey	37414	09/17/10	REIMB SISTER'S FUND FOR TRAINING OF DOG (#10711706), ANML SVC	338701	10-19-10	Animal Services	Use Of Donations	\$75.00	
Janet Domzalski	37790	11/02/10	ELECTION WORKERS-COUNTY	341198	11-23-10	Elections	Election Judges/Clerks	\$130.00	
Janet H Kocornik	34174	11/02/10	ELECTION WORKERS SVC CONTRACT	344060	01-11-11	Election Svs Contract	Election Judges/Clerks	\$120.00	
Janet Harris	34033	11/02/10	ELECTION WORKERS-COUNTY	341200	11-23-10	Elections	Election Judges/Clerks	\$136.50	
Janet Kilgore	34034	11/02/10	ELECTION WORKERS-COUNTY	341201	11-23-10	Elections	Election Judges/Clerks	\$104.00	
Janet L Pool	16626	04/29/11	ELECTION WORKERS SVC CONTRACT	350959	05-24-11	Election Svs Contract	Election Judges/Clerks	\$234.00	
Janet L Pool	16626	05/14/11	ELECTION WORKERS SVC CONTRACT	351431	05-31-11	Election Svs Contract	Election Judges/Clerks	\$124.50	
Janet L Pool	16626	11/02/10	ELECTION WORKERS SVC CONTRACT	341202	11-23-10	Election Svs Contract	Election Judges/Clerks	\$52.57	
Janet L Pool	16626	11/02/10	ELECTION WORKERS-COUNTY	341202	11-23-10	Elections	Election Judges/Clerks	\$63.43	
Janet Mandeville	39254	4NT-11-0003	JURORS, JP#4	356117	08-23-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Janet Troutman	37507			340135	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Janey L Hays	37865	11/02/10	ELECTION WORKERS SVC CONTRACT	341203	11-23-10	Election Svs Contract	Election Judges/Clerks	\$112.00	
Janice G Stanford	37836	11/02/10	ELECTION WORKERS SVC CONTRACT	341204	11-23-10	Election Svs Contract	Election Judges/Clerks	\$116.00	
Janice M Conti Brown	38895	09-126-T277	REFUND FEES FOR D/CLK	351432	05-31-11	Default	Fees Of Office, Dist Cler	\$21.00	
Janice Phillips	38338	4LW-09-0021	JURORS, JP#4	345938	02-22-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Janie Ornelas	38249	43595	REIMB FOR MEDICAL EXPENSES FOR DOG, BRANDON (TAG ID#12149478), ANML SVC	344888	02-01-11	Animal Services	Use Of Donations	\$200.00	
Janis White	36659	11/02/10	ELECTION WORKERS-COUNTY	341205	11-23-10	Elections	Election Judges/Clerks	\$112.00	
Janis White	36659	11/11/10	ELECTION WORKERS SVC CONTRACT	341205	11-23-10	Election Svs Contract	Election Judges/Clerks	\$104.00	
Jarosek, Kenneth A	29379	05/27/11	APR 23-25/11, EXP REIMB, MAINT	352265	06-14-11	Wmsn Cty Buildings	Travel	\$54.06	
Jarrel Supply Inc	38028	09-922-T368	REFUND FEES FOR D/CLK	342626	12-14-10	Default	Fees Of Office, Dist Cler	\$74.00	
Jarrell Isd	9442	11/19/10	2010-2011 CHILD SAFETY FEE	342207	12-07-10	Child Safety	Pymts Of Child Safety Fee	\$4,812.71	
Jarrell Isd	9442	11/19/10	2010-2011 CHILD SAFETY FEE	342207	12-07-10	Available School	Pymts To Other Entities	\$5.88	
Jarrell Vfd	2905	05/16/11	FEMA FLORENCE FIRE REIMBURSEMENT	350960	05-24-11	Default	Due To Others	\$1,368.75	
Jarrell Vfd	2905	11/01/10	REIMB FOR FLORENCE FIRE	340136	11-09-10	Default	Due To Others	\$9,499.57	
Jason & Jocelyn Marshall	36329	2JC-081124E	WRIT#2JC-081124, PATRICK DEAN, CONST#2	342208	12-07-10	Default	Due To Others - Const #2	\$100.00	
Jason & Jocelyn Marshall	36329	2JC-081124E	WRIT#2JC-081124, PATRICK DEAN, CONST#2	342208	12-07-10	Default	Civil Fees/Office, Const	\$(10.00)	
Jason & Jocelyn Marshall	36329	2JC-081124F	WRIT #2JC-081124, PATRICK DEAN, CONST#2	345939	02-22-11	Default	Due To Others - Const #2	\$100.00	
Jason & Jocelyn Marshall	36329	2JC-081124F	WRIT #2JC-081124, PATRICK DEAN, CONST#2	345939	02-22-11	Default	Civil Fees/Office, Const	\$(10.00)	
Jason & Krissy Dickerson	37605	JUL 11;LH	CLOTHING-CHILD WELFARE	354549	07-26-11	Child Welfare	Clothing	\$100.00	
Jason & Krissy Dickerson	37605	MAR 11	CLOTHING-CHILD WELFARE	347846	03-29-11	Child Welfare	Clothing	\$100.00	
Jason & Krissy Dickerson	37605	OCT 10	CLOTHING-CHILD WELFARE	340137	11-09-10	Child Welfare	Clothing	\$100.00	
Jason & Rachel Neyland	38534	JUL 11;JCT	CLOTHING-CHILD WELFARE	354550	07-26-11	Child Welfare	Clothing	\$100.00	
Jason & Rachel Neyland	38534	MAR 11;JCT	CLOTHING-CHILD WELFARE	348332	04-05-11	Child Welfare	Clothing	\$100.00	
Jason Arthur Giese	38321	4TR-10-3197	JURORS, JP#4	345940	02-22-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Jason Baggett	39327	09/02/11	REFUND OF ADOPTION FOR OLIVIA (TAG ID#11823222), ANML SVC	357179	09-13-11	Default	Animal Shelter Adoption F	\$25.00	
Jason Jett	36917	09-00636-3	MICHELLE CRANE, CC#3	3000083	09-28-11	County Courts At Law	Court Appointed Attorneys	\$375.00	
Jason Jett	36917	09-1376-3	VANESSA CRATHERS, CC#3	341206	11-23-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jason Jett	36917	10-02047-1	MARTIN ALVAREZ-MOLINA JR, CC#1	344889	02-01-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jason Jett	36917	10-03601-2	C#10-03601-2, JOE CONEPRIN JR, CC#3	356480	08-30-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jason Jett	36917	10-04967-3	MICHAEL AARON YEAGER, CC#3	341206	11-23-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jason Jett	36917	10-05806-3	C#10-05805-3, CLEMENT LEE STRMISKA III, CC#3	339136	10-26-10	County Courts At Law	Court Appointed Attorneys	\$225.00	
Jason Jett	36917	10-05964-1	TARA BARNETT, CC#1	345942	02-22-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jason Jett	36917	10-07224-1	WILLIAM ROBINSON, CC#1	354551	07-26-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jason Jett	36917	10-07370-3	THOMAS CARROLL, CC#3	343921	01-11-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jason Jett	36917	10-07444-2	MILES AARON PHILLIPS, CC#2	339559	11-02-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Jason Jett	36917	10-07861-1	C#10-07862-1, MARISOL BARCENAS, CC#1	345942	02-22-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Jason Jett	36917	10-08085-1	BLAKE CRUMLEY, CC#1	343512	01-04-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jason Jett	36917	10-08176-2	KEAIRE WEBB, CC#2	357180	09-13-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Jason Jett	36917	10-08896-1	JUAN CARLOS PEREZ, CC#1	347428	03-22-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jason Jett	36917	10-09178-3	CHRISTOPHER JACKSON, CC#1	350572	05-17-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jason Jett	36917	10-09345-3	JAMES EDWARD PRICE, CC#3	347847	03-29-11	County Courts At Law	Court Appointed Attorneys	\$975.00	
Jason Jett	36917	10-2190-FC4	H, ET AL, CC#4	355427	08-09-11	County Courts At Law	Court Appointed Attorneys	\$390.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jason Jett	36917	10-6200-3	C#10-06200-3, CHRISTIE COLLINS, CC#3	356480	08-30-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
Jason Jett	36917	11-00082-3	KRISTIA LUNCE, CC#3	345942	02-22-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jason Jett	36917	11-00930-2	QUADRALUN REDMON, CC#2	353026	06-28-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jason Jett	36917	11-01134-2	EKE ELENDU, JR., CC#2	348711	04-12-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jason Jett	36917	11-01338-1	ANDREW RICHARDSON, CC#1	354551	07-26-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jason Jett	36917	11-1799-F425	L, ET AL, 425TH	356844	09-06-11	District Courts	Court Appointed Attorneys	\$747.50	
Jason Jett	36917	11-2039-FC4	L, ETAL, CC#4	357180	09-13-11	County Courts At Law	Court Appointed Attorneys	\$357.50	
Jason Jett	36917	11-4246-3	C#11-04246-3, JOSE JIMENEZ-RODRIGUEZ, CC#3	353765	07-12-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jason Koenig	34687	02/19/11	CHALLENGE COURSE FACILITATOR FOR FIELD PROBATION HIGHS AND LOWS ON FEBRUARY 19, 2011. PO 129223, SEP 25/10, CHALLENGE COURSE FACILITATOR, JUV	347848	03-29-11	Juvenile Services	Professional Services	\$100.00	131683
Jason Koenig	34687	09/25/10	PO 129223, SEP 25/10, CHALLENGE COURSE FACILITATOR, JUV	339137	10-26-10	Juvenile Services	Professional Services	\$100.00	
Jason Koenig	34687	12/11/10	LOWS/HIGHS FACILITATOR FOR FIELD PROBATION FOR SATURDAY, DECEMBER 11, 2010.	343922	01-11-11	Juvenile Services	Professional Services	\$100.00	130580
Jason L Burgess	39348	09/15/11	PAYMENT FOR DOG ADOPTION (1), SEP 10/11, ANML SVC	357860	09-27-11	Default	Animal Shelter Adoption F	\$95.00	
Jason L Burgess	39348	2	PAYMENT FOR DOG ADOPTIONS, BEULAH (TAG ID#13339410), ANML SVC	357860	09-27-11	Default	Animal Shelter Adoption F	\$95.00	
Jason Lee May	38813	2CR1104129	R#1101319, OVERPAYMENT, JP#2	350961	05-24-11	Default	Jp Courts-Refunds	\$120.00	
Jason Lee Partney	36024	09-05051-1	CHERYL HALL, CC#1	344221	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jason Lee Partney	36024	10-00692-1	MIREYA GUERRERO, CC#1	344221	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jason Lee Partney	36024	10-02040-3	JACOB PATTERSON, CC#3	340634	11-16-10	County Courts At Law	Court Appointed Attorneys	\$225.00	
Jason Montgomery	37606	MAR 11	CLOTHING-CHILD WELFARE	347849	03-29-11	Child Welfare	Clothing	\$100.00	
Jason Montgomery	37606	OCT 10	CLOTHING-CHILD WELFARE	340138	11-09-10	Child Welfare	Clothing	\$100.00	
Jason Rew Hunter	37172	08-07359-3	JAMES KILLOUGH, CC#3	346303	03-01-11	County Courts At Law	Court Appointed Attorneys	\$595.00	
Jason Rew Hunter	37172	10-02416-3	C#10-02417-3, REED THOMAS THERKELSON, CC#3	341207	11-23-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Jason Rew Hunter	37172	10-03991-3	JESUS ROMERO, CC#3	341207	11-23-10	County Courts At Law	Court Appointed Attorneys	\$250.00	
Jason Rew Hunter	37172	10-05082-3	CLAIRE ELAINE LOVE, CC#3	337875	10-05-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jason Rew Hunter	37172	10-06345-1	ROBERT AARON EARLY, CC#1	347013	03-15-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Jason Rew Hunter	37172	10-06828-3	ROBERT DANIEL MCGINNIS, CC#3	341207	11-23-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jason Rew Hunter	37172	10-08128-1	AMBER PANKO, CC#1	350573	05-17-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jason Rew Hunter	37172	10-08447-2	C#10-07151-3, 10-07152-3, JON PAUL ENRIQUEZ, CC#3	346303	03-01-11	County Courts At Law	Court Appointed Attorneys	\$400.00	
Jason Rew Hunter	37172	10-08506-3	RICHARD EUGENE ISAAC, CC#3	343513	01-04-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jason Rew Hunter	37172	10-0887-1	C#10-08872-1, CASSANDRA CHRISTY, CC#1	347429	03-22-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Jason Rew Hunter	37172	10-08927-3	TRACY KEY, CC#3	348333	04-05-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jason Rew Hunter	37172	10-09192-1	C#10-09204-1, JONATHAN VOSBURGH, CC#1	352243	06-14-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Jason Rew Hunter	37172	10-09202-3	MICHAEL UVA, CC#3	350240	05-10-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jason Rew Hunter	37172	10-09253-3	NICOLLETTE DEAN NIELSEN, CC#3	349495	04-26-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jason Rew Hunter	37172	10-09285-1	C#11-04192-1, AARON JAMES LEE, CC#1	354553	07-26-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Jason Rew Hunter	37172	10-09335-3	JORDON LAWREN TOWNSEND, CC#3	347429	03-22-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jason Rew Hunter	37172	11-00670-2	C#11-00967-1, JASON WAYNE GRAY, CC#2	348712	04-12-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jason Rew Hunter	37172	11-01014-3	JESSICA KNEESE, CC#3	347013	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jason Rew Hunter	37172	11-01410-3	DAMIEN PICKENS, CC#3	354553	07-26-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jason Rew Hunter	37172	11-01598-3	C#09-02344-3, 10-08570-2, ELEAZAR VILLARREAL, CC#3	351914	06-07-11	County Courts At Law	Court Appointed Attorneys	\$525.00	
Jason Rew Hunter	37172	11-01765-1	THOMAS MARK STEEN, CC#1	348333	04-05-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jason Rew Hunter	37172	11-01908-1	JIMMY ANTHONY CAUDILLO, CC#1	349115	04-19-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jason Rew Hunter	37172	11-02166-3	STEPHENE NECOLE WHITE, CC#3	349873	05-03-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jason Rew Hunter	37172	11-02784-1	JAMES MICHAEL PAGLIUCO, CC#1	355768	08-16-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jason Rew Hunter	37172	11-03882-2	C#11-04389-2, JOURDAHN JEFFERSON, CC#2	355768	08-16-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Jason Rew Hunter	37172	11-04035-1	SETH TILLEY, CC#1	357529	09-20-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jason Rew Hunter	37172	11-05023-3	C#11-05023-3, C#11-05024-3, JUAN OMAR ESPINOZA-CEPEDA, CC#3	355428	08-09-11	County Courts At Law	Court Appointed Attorneys	\$85.00	
Jason Rew Hunter	37172	11-05412-2	C#11-05413-2, TRAVIS BRANDON MCCALL, CC#2	357181	09-13-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Jason Trumpler	31888	08-05774-3	DARLENE ANN FISHER, CC#3	344562	01-25-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jason Trumpler	31888	08-104-K277	DONALD LEE WOODS, 277TH	357530	09-20-11	District Courts	Court Appointed Attorneys	\$500.00	
Jason Trumpler	31888	08-1060-K277	RON LEE DYKES, 277TH	352635	06-21-11	District Courts	Court Appointed Attorneys	\$500.00	
Jason Trumpler	31888	08-110-K26	CONNIE TREJO, 26TH	353410	07-05-11	District Courts	Court Appointed Attorneys	\$500.00	
Jason Trumpler	31888	08-582-K26	WILLIAM GENE STARK, 26TH	350241	05-10-11	District Courts	Court Appointed Attorneys	\$500.00	
Jason Trumpler	31888	09-02263-1	RANDAL MONK, CC#1	344222	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jason Trumpler	31888	09-08041-1	C#09-05747-2, 09-05746-2, 10-03647-1, HEATHER ANNE HOLDEN, CC#2	338311	10-12-10	County Courts At Law	Court Appointed Attorneys	\$300.00	
Jason Trumpler	31888	09-08096-1	AARON PUTMAN, CC#1	354554	07-26-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jason Trumpler	31888	10-00705-1A	KARLENE WELLS TURPIN, CC#1	344562	01-25-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jason Trumpler	31888	10-01350-3	LOIS PEARL COX, CC#3	350962	05-24-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jason Trumpler	31888	10-01702-2	KEVIN MICHAEL MILLER, CC#2	349874	05-03-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jason Trumpler	31888	10-02533-2	HECTOR EDWARD GOMEZ, CC#2	343514	01-04-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
Jason Trumpler	31888	10-04550-3	CASSANDRA FALCON, CC#3	339138	10-26-10	County Courts At Law	Court Appointed Attorneys	\$175.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jason Trumpler	31888	10-05551-1	C#10-02061-1, 10-02060-1, 10-01887-1, GLENN RAY MURPHY, CC#1	338311	10-12-10	County Courts At Law	Court Appointed Attorneys	\$400.00	
Jason Trumpler	31888	10-05598-1	THOMAS RAY MORGAN, CC#1	357861	09-27-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jason Trumpler	31888	10-05859-3	AUSTIN EMMERT, CC#3	337876	10-05-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jason Trumpler	31888	10-06215-3	LYNN UGIANSKY, CC#3	340635	11-16-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jason Trumpler	31888	10-06402-2	C#10-06402-2, JASON LEE DANIELS, CC#2	346652	03-08-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
Jason Trumpler	31888	10-07282-1	C#10-07281-1, WILLIAM JOSEPH SULAK, CC#1	344562	01-25-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Jason Trumpler	31888	10-07376-3	ANDREW MING, CC#3	345943	02-22-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jason Trumpler	31888	10-08054-2	BOBBY DEAN RUSSELL, CC#2	342627	12-14-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jason Trumpler	31888	10-08424-1	C#11-00773-2, COURTNEY LEDESMA, CC#1	348713	04-12-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Jason Trumpler	31888	10-08600-3	JENA JONES, CC#3	351433	05-31-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jason Trumpler	31888	10-08714-3	FELIX TORRES, CC#3	351915	06-07-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jason Trumpler	31888	10-08770-2	C#10-08768-2, 10-08-769-2, MICHELLE RENEE EVERS, CC#2	346652	03-08-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Jason Trumpler	31888	10-08785-1	ALTON LARAMORE, CC#1	344222	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jason Trumpler	31888	10-08881-1	ERIK MASON MAYO-MORAN, CC#1	346652	03-08-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jason Trumpler	31888	10-1158-K26	LINDA ENGLERT, 26TH	342209	12-07-10	District Courts	Court Appointed Attorneys	\$500.00	
Jason Trumpler	31888	10-1190-K368	MONTIE DORSETT, 368TH	341813	11-30-10	District Courts	Court Appointed Attorneys	\$500.00	
Jason Trumpler	31888	10-1355-K277	WILLIAM SULAK, 277TH	342209	12-07-10	District Courts	Court Appointed Attorneys	\$500.00	
Jason Trumpler	31888	10-1374-K26	LISA PITTARD, 26TH	342209	12-07-10	District Courts	Court Appointed Attorneys	\$250.00	
Jason Trumpler	31888	10-1453-K277	KEVIN MILLER, 277TH	349116	04-19-11	District Courts	Court Appointed Attorneys	\$500.00	
Jason Trumpler	31888	10-1585-K368	TAMMY BROWN, 368TH	349496	04-26-11	District Courts	Court Appointed Attorneys	\$500.00	
Jason Trumpler	31888	10-1674-K26	ANTONIO PEREZ, 26TH	346304	03-01-11	District Courts	Court Appointed Attorneys	\$500.00	
Jason Trumpler	31888	10-752-K277	JUSTIN WAYNE DEAN, 277TH	347431	03-22-11	District Courts	Court Appointed Attorneys	\$500.00	
Jason Trumpler	31888	11-001-K368	JOSEPH ROACH, 368TH	348713	04-12-11	District Courts	Court Appointed Attorneys	\$500.00	
Jason Trumpler	31888	11-00468-1	ELIZA JAINE HARDING, CC#1	357182	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jason Trumpler	31888	11-00487-3	LAWRENCE DEGENFELDER, CC#3	351915	06-07-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jason Trumpler	31888	11-01175-2	JOSEPH ROACH, CC#2	348713	04-12-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
Jason Trumpler	31888	11-01181-3	VALERIE NELL, CC#3	348334	04-05-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jason Trumpler	31888	11-01383-3	EBONY DRAPER, CC#3	349496	04-26-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jason Trumpler	31888	11-01624-2	JOSHUA PIERSON, CC#2	348713	04-12-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jason Trumpler	31888	11-01768-1	LORI EILEEN BITONI, CC#1	352635	06-21-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jason Trumpler	31888	11-01790-1	CASSANDRA HANAWALT, CC#1	350962	05-24-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jason Trumpler	31888	11-01856-1	C#11-01857-1, NICHOLAS PRICE, CC#1	354554	07-26-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Jason Trumpler	31888	11-02516-3	C#11-02517-3, 11-02518-3, 10-02302-3, 10-08827-1, 11-01116-2, TAMMY BROWN (COTTON), CC#3	350962	05-24-11	County Courts At Law	Court Appointed Attorneys	\$675.00	
Jason Trumpler	31888	11-02626-1	JUSTIN MARTINEZ, CC#1	355769	08-16-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jason Trumpler	31888	11-03923-3	AMANDA KAY SMITH, CC#3	353410	07-05-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jason Trumpler	31888	11-073-K26	C#10-1794-K26, ALFREDO PALOMO, 26TH	345564	02-15-11	District Courts	Court Appointed Attorneys	\$500.00	
Jason Trumpler	31888	11-186-K277	MEGAN SAMUEL, 277TH	352635	06-21-11	District Courts	Court Appointed Attorneys	\$250.00	
Jason Trumpler	31888	11-290-K277	CASSANDRA HANAWALT, 277TH	350241	05-10-11	District Courts	Court Appointed Attorneys	\$500.00	
Jason Trumpler	31888	11-294-K368	JAMIE BROWN, 368TH	354554	07-26-11	District Courts	Court Appointed Attorneys	\$500.00	
Jason Trumpler	31888	11-443-K26	MARCO SOLER, 26TH	353027	06-28-11	District Courts	Court Appointed Attorneys	\$500.00	
Jason Trumpler	31888	11-555-K368	HUMBERTO AYALA, 368TH	354554	07-26-11	District Courts	Court Appointed Attorneys	\$500.00	
Jason Trumpler	31888	11-849-K277	GARY LEE FRANK, 277TH	354554	07-26-11	District Courts	Court Appointed Attorneys	\$500.00	
Jason Trumpler	31888	11-862-K368	SARAH ALLEN, 368TH	354554	07-26-11	District Courts	Court Appointed Attorneys	\$500.00	
Jasso, Jayme R	37347	09/21/10	SEP 20/10, EXP REIMB, ITS	337877	10-05-10	Information Technology	Training, Conf., Seminars	\$10.00	
Javad Gnss Inc	37467	2000384	ALLEGRO MX WITH SURVCE GPS	343045	12-21-10	Unified Road System	Concrete/Survey Supp & Eq	\$3,900.00	129747
Javad Gnss Inc	37467	2000462	SHIPPING	343923	01-11-11	Unified Road System	Concrete/Survey Supp & Eq	\$61.00	130230
Javad Gnss Inc	37467	2000528	GISMORE POLE ADAPTER SURVEY DEPT GPS SYSTEM REQ. PATRICK YGLESIAS	345944	02-22-11	Unified Road System	Concrete/Survey Supp & Eq	\$100.00	129839
Javitch Block & Rathbone Llc	38429	556155	OVERPAYMENT, C/CLK	347015	03-15-11	Default	Fees Of Office, Co. Clerk	\$16.00	
Javitch Block & Rathbone Llc	38429	577359	OVERPAYMENT, C/CLK	354555	07-26-11	Default	Fees Of Office, Co. Clerk	\$8.00	
Jay Zayas	38061	DEC 10;PUR	SEMINAR SPEAKER FEE CREATIVE PROBLEM SOLVING, DEC 7/10, PUR	343046	12-21-10	Purchasing Dept	Training, Conf., Seminars	\$2,500.00	
Jean Albers	37571			340140	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Jean Hatfield	38651	7387764	DOC JAN 5/10, OVERPAYMENT REFUND, EMS	349497	04-26-11	Default	Ems Fees	\$435.95	
Jean Mckenna	37566			340141	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Jean Paul & Associates	38553	560888	OVERPAYMENT, C/CLK	348714	04-12-11	Default	Fees Of Office, Co. Clerk	\$8.00	
Jeanette Connaker	38544	JUL 11;MC	CLOTHING-CHILD WELFARE	354556	07-26-11	Child Welfare	Clothing	\$100.00	
Jeanette Connaker	38544	MAR 11	CLOTHING-CHILD WELFARE	348335	04-05-11	Child Welfare	Clothing	\$100.00	
Jeanette Connaker	38544	MAR 11;MC	CLOTHING-CHILD WELFARE	348335	04-05-11	Child Welfare	Clothing	\$175.00	
Jeanette Garcia Ibarra	37515	10-02949-1	C#10-02949-1, RESTITUTION, RONALD CHARLES LILES, C/ATTY	341641	11-22-10	Default	Due To Others-Ca Restitut	\$706.57	
Jeanette Williams	37607	JUL 11;DJS	CLOTHING-CHILD WELFARE	354557	07-26-11	Child Welfare	Clothing	\$225.00	
Jeanette Williams	37607	MAY 11;DS	CLOTHING-CHILD WELFARE	351434	05-31-11	Child Welfare	Clothing	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jeanette Williams	37607	OCT 10	CLOTHING-CHILD WELFARE	340143	11-09-10	Child Welfare	Clothing	\$500.00	
Jeanine Hudgin	38881	15120GF	C#07-1133-K368, EXTRADITION REFUND FEE, A/PROB	351435	05-31-11	Default	Extradition Deposits	\$800.00	
Jeanne Ann Hill	39114	4TR-11-0411	JURORS, JP#4	354558	07-26-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Jeannie Lomenick Mcguill	38049	2CR1005499	R#1096891, OVERPAYMENT, JP#2	343047	12-21-10	Default	Jp Courts-Refunds	\$77.00	
Jeff & Kathi Ashlock	38664	MAR 11;RC	CLOTHING-CHILD WELFARE	349117	04-19-11	Child Welfare	Clothing	\$250.00	
Jeff & Kristen Ivicic	37593	JUL 11;CM	CLOTHING-CHILD WELFARE	354559	07-26-11	Child Welfare	Clothing	\$100.00	
Jeff & Kristen Ivicic	37593	MAR 11	CLOTHING-CHILD WELFARE	347850	03-29-11	Child Welfare	Clothing	\$100.00	
Jeff & Kristen Ivicic	37593	OCT 10	CLOTHING-CHILD WELFARE	340144	11-09-10	Child Welfare	Clothing	\$100.00	
Jeff & Pamela Cook	38602	JUL 11;2R	CLOTHING-CHILD WELFARE	355041	08-02-11	Child Welfare	Clothing	\$450.00	
Jeff & Pamela Cook	38602	MAR 11;2R	CLOTHING-CHILD WELFARE	348715	04-12-11	Child Welfare	Clothing	\$500.00	
Jeff Justice Corporate Comedy	20790	NOV 10;HUCK	SEM REG, NOV 13/10, S HUCK, CC#1	337878	10-05-10	Court Reporter Service	Training, Conf., Seminars	\$229.00	
Jeff Stockton	25015	12/31/10	1099 ADJUSTMENT SPECIAL COMM FOR C/CLK	1400111	12-31-10	Non-Departmental	Miscellaneous	\$650.00	
Jeff Stockton	25015	12/31/10;CR	1099 ADJUSTMENT SPECIAL COMM FOR C/CLK	1400111	12-31-10	Non-Departmental	Miscellaneous	\$(650.00)	
Jeffco Inc	36343	1033495A	PO 128406, FILE JACKETS, JAIL	337879	10-05-10	County Jail	Office Supplies	\$352.45	
Jeffrey & Cara Griswold	39174	JUL 11;2	CLOTHING-CHILD WELFARE	355043	08-02-11	Child Welfare	Clothing	\$200.00	
Jeffrey & Jamie Cargill	37261	JUL 11;EDV	CLOTHING-CHILD WELFARE	354560	07-26-11	Child Welfare	Clothing	\$100.00	
Jeffrey & Jamie Cargill	37261	JUL 11;GLV	CLOTHING-CHILD WELFARE	354560	07-26-11	Child Welfare	Clothing	\$175.00	
Jeffrey & Jamie Cargill	37261	MAR 11	CLOTHING-CHILD WELFARE	347851	03-29-11	Child Welfare	Clothing	\$100.00	
Jeffrey & Jamie Cargill	37261	MAR 11;GLV	CLOTHING-CHILD WELFARE	347851	03-29-11	Child Welfare	Clothing	\$175.00	
Jeffrey & Jamie Cargill	37261	OCT 10;2	CLOTHING-CHILD WELFARE	339560	11-02-10	Child Welfare	Clothing	\$200.00	
Jeffrey A Peek	23296	10-566-K277	BRAVLIO GONZALEZ, 277TH	339561	11-02-10	District Courts	Court Appointed Attorneys	\$750.00	
Jeffrey Deleon	37550			340145	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Jeffrey Eldridge	37663	4TR-10-1435	JURORS, JP#4	340146	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Jeffrey Jansky	37555			340147	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Jeffrey L Platt	39334	2CR1106464	R#1105959, OVERPAYMENT, JP#2	357532	09-20-11	Default	Jp Courts-Refunds	\$130.00	
Jeffry G Rowe	37241	02/25/11	UMPIRE SERVICES, PARKS	347016	03-15-11	Parks Department	Professional Services	\$120.00	
Jeffry G Rowe	37241	03/04/11	UMPIRE SERVICES, PARKS	347016	03-15-11	Parks Department	Professional Services	\$160.00	
Jeffry G Rowe	37241	03/11/11	UMPIRE SERVICES, PARKS	347433	03-22-11	Parks Department	Professional Services	\$160.00	
Jeffry G Rowe	37241	03/25/11	UMPIRE SERVICES, PARKS	348336	04-05-11	Parks Department	Professional Services	\$135.00	
Jeffry G Rowe	37241	04/01/11	UMPIRE SERVICES, PARKS	348716	04-12-11	Parks Department	Professional Services	\$120.00	
Jeffry G Rowe	37241	04/08/11	UMPIRE SERVICES, PARKS	349119	04-19-11	Parks Department	Professional Services	\$120.00	
Jeffry G Rowe	37241	04/15/11	UMPIRE SERVICES, PARKS	349498	04-26-11	Parks Department	Professional Services	\$60.00	
Jeffry G Rowe	37241	09/24/10	UMPIRE SERVICES, PARKS	337880	10-05-10	Parks Department	Professional Services	\$60.00	
Jeffry G Rowe	37241	10/01/10	UMPIRE SVC, SEP 27-OCT 1/10, PARKS	338313	10-12-10	Parks Department	Professional Services	\$60.00	
Jeffry G Rowe	37241	10/08/10	UMPIRE SERVICES, PARKS	338702	10-19-10	Parks Department	Professional Services	\$60.00	
Jeffry G Rowe	37241	10/15/10	UMPIRE SERVICES, PARKS	339140	10-26-10	Parks Department	Professional Services	\$120.00	
Jeffry G Rowe	37241	11/12/10	UMPIRE SERVICES, PARKS	341208	11-23-10	Parks Department	Professional Services	\$60.00	
Jeffry G Rowe	37241	11/19/10	UMPIRE SERVICES, PARKS	341815	11-30-10	Parks Department	Professional Services	\$60.00	
Jeffry G Rowe	37241	12/03/10	UMPIRE SERVICES, PARKS	342629	12-14-10	Parks Department	Professional Services	\$60.00	
Jenna Brown	36637	10/31/10	ELECTION WORKERS SVC CONTRACT	341816	11-30-10	Election Svs Contract	Election Judges/Clerks	\$26.00	
Jenna Brown	36637	11/02/10	ELECTION WORKERS SVC CONTRACT	341816	11-30-10	Election Svs Contract	Election Judges/Clerks	\$36.00	
Jennifer Adame	38250	5	REIMB FOR MEDICAL EXPENSES ON FOSTER DOG, ISABEL/MIMI (TAG ID#12154683), ANML SVC	344890	02-01-11	Animal Services	Use Of Donations	\$35.81	
Jennifer Fishel	37415	10/07/10	REIMB FOR FOSTER MEDICAL EXPENSES ANIMAL IDS(11511293) (11511286) (11511217), ANML SVC	338703	10-19-10	Animal Services	Use Of Donations	\$82.15	
Jennifer Jackson	39048	07/01/11	SISTER'S FUND TRAINING REIMB FOR DOG, ZUMIE (TAG ID#12393418), ANML SVC	353767	07-12-11	Animal Services	Use Of Donations	\$75.00	
Jennifer Pope	39038	4NT-10-0336	JURORS, JP#4	353768	07-12-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Jennifer R Smart	36394			338315	10-12-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jennifer R Smart	36394	09-00234-1	ELIZABETH ANN GARZA, CC#1	347017	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jennifer R Smart	36394	09-01176-1	DALTON BLAINE EDDLEMAN, CC#1	342211	12-07-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jennifer R Smart	36394	09-02031-3	DONALD MILES, CC#3	350242	05-10-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jennifer R Smart	36394	09-04515-2	KRISTEN LOPEZ, CC#2	349876	05-03-11	County Courts At Law	Court Appointed Attorneys	\$250.00	
Jennifer R Smart	36394	10-00417-3	C#10-08910-3, STATE OF TEXAS VS RODNEY LEWIS MORTON, CC#3	343925	01-11-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jennifer R Smart	36394	10-01535-1	C#10-01536-1, 10-01537-1, 10-05510-1, ARTHUR RAY MOJICA, CC#1	338704	10-19-10	County Courts At Law	Court Appointed Attorneys	\$400.00	
Jennifer R Smart	36394	10-01895-1	ALEXANDER MIDDLETON, CC#1	338315	10-12-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jennifer R Smart	36394	10-02337-3	WESLEY NATHANIEL GARZA, CC#3	341209	11-23-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Jennifer R Smart	36394	10-03840-3	HECTOR LEWIS HATTLEY, CC#3	343925	01-11-11	County Courts At Law	Court Appointed Attorneys	\$215.00	
Jennifer R Smart	36394	10-04466-1	BRECK JONES, CC#1	355772	08-16-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jennifer R Smart	36394	10-04565-2	VALERIA BATISTA, CC#2	339562	11-02-10	County Courts At Law	Court Appointed Attorneys	\$225.00	
Jennifer R Smart	36394	10-05450-3	DANIEL P BROWNE-KINCAID, CC#3	346653	03-08-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jennifer R Smart	36394	10-05739-3	WILLIAM DORSEY, CC#3	344891	02-01-11	County Courts At Law	Court Appointed Attorneys	\$250.00	
Jennifer R Smart	36394	10-05924-1	C#10-05925-1, YVETTE NAVARRO, CC#1	352637	06-21-11	County Courts At Law	Court Appointed Attorneys	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jennifer R Smart	36394	10-06024-1	C#10-06025-1, FABIAN VILLANUEVA, CC#1	338704	10-19-10	County Courts At Law	Court Appointed Attorneys	\$225.00	
Jennifer R Smart	36394	10-07049-2	C#11-00794-2, TERREL ROBINSON, CC#2	349876	05-03-11	County Courts At Law	Court Appointed Attorneys	\$300.00	
Jennifer R Smart	36394	10-07254-3	WESLEY JASON SMITH, CC#3	340149	11-09-10	County Courts At Law	Court Appointed Attorneys	\$75.00	
Jennifer R Smart	36394	10-07364-3	DYLAN JOLLIFFE, CC#3	344891	02-01-11	County Courts At Law	Court Appointed Attorneys	\$350.00	
Jennifer R Smart	36394	10-07489-1	TREASURE A RANKIN, CC#1	343925	01-11-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jennifer R Smart	36394	10-08749-2	PATRICIA SILER, CC#2	345565	02-15-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
Jennifer R Smart	36394	10-09565-3	KREGG J BEHREND5, SR, CC#3	357865	09-27-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jennifer R Smart	36394	10-107-J395	MDE, 395TH	341817	11-30-10	District Courts	Court Appointed Attorneys	\$500.00	
Jennifer R Smart	36394	10-152-J395	KC, 395TH	341817	11-30-10	District Courts	Court Appointed Attorneys	\$500.00	
Jennifer R Smart	36394	10-190-J395	DL, 395TH	343515	01-04-11	District Courts	Court Appointed Attorneys	\$150.00	
Jennifer R Smart	36394	10-191-J395	SR, 395TH	341817	11-30-10	District Courts	Court Appointed Attorneys	\$500.00	
Jennifer R Smart	36394	10-213-J395	D.C., 395TH	352244	06-14-11	District Courts	Court Appointed Attorneys	\$150.00	
Jennifer R Smart	36394	10-274-J395	BDM, 395TH	340636	11-16-10	District Courts	Court Appointed Attorneys	\$500.00	
Jennifer R Smart	36394	10-326-J395	GT, 395TH	343515	01-04-11	District Courts	Court Appointed Attorneys	\$500.00	
Jennifer R Smart	36394	10-332-J395	AJ, 395TH	346653	03-08-11	District Courts	Court Appointed Attorneys	\$500.00	
Jennifer R Smart	36394	10-353-J395	LS, 395TH	343515	01-04-11	District Courts	Court Appointed Attorneys	\$250.00	
Jennifer R Smart	36394	11-00046-2	SAMANTHA BEAVERS, CC#2	355772	08-16-11	County Courts At Law	Court Appointed Attorneys	\$350.00	
Jennifer R Smart	36394	11-0010-J395	E.M.G., 395TH	350964	05-24-11	District Courts	Court Appointed Attorneys	\$500.00	
Jennifer R Smart	36394	11-00152-1	CHANCELLOR A WALLS, CC#1	357865	09-27-11	County Courts At Law	Court Appointed Attorneys	\$255.00	
Jennifer R Smart	36394	11-0078-J395	CH, 395TH	355772	08-16-11	District Courts	Court Appointed Attorneys	\$500.00	
Jennifer R Smart	36394	11-00946-2	JOHN DEE WETER, CC#2	355772	08-16-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Jennifer R Smart	36394	11-0139-J395	D.V., 395TH	354111	07-19-11	District Courts	Court Appointed Attorneys	\$150.00	
Jennifer R Smart	36394	11-0181-J395	R.L., 395TH	354111	07-19-11	District Courts	Court Appointed Attorneys	\$150.00	
Jennifer R Smart	36394	11-0182-J395	M.N., 395TH	356847	09-06-11	District Courts	Court Appointed Attorneys	\$500.00	
Jennifer R Smart	36394	11-01878-3	C#11-01879-3, TARHA MAE NEWSON, CC#3	349876	05-03-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Jennifer R Smart	36394	11-0192-J395	K.M., 395TH	356847	09-06-11	District Courts	Court Appointed Attorneys	\$500.00	
Jennifer R Smart	36394	11-01950-2	DWIGHT HUTCHINSON, CC#2	353028	06-28-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
Jennifer R Smart	36394	11-0203-J395	N.V., 395TH	356481	08-30-11	District Courts	Court Appointed Attorneys	\$500.00	
Jennifer R Smart	36394	11-02481-1	NICOLE DUNHAM, CC#1	350964	05-24-11	County Courts At Law	Court Appointed Attorneys	\$40.00	
Jennifer R Smart	36394	11-03000-1	ERICK CALIZ, CC#1	350964	05-24-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jennifer R Smart	36394	11-03030-1	THOMAS WILLIAMS, CC#1	352637	06-21-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jennifer R Smart	36394	11-03605-3	COREY DAILEY, CC#3	355430	08-09-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jennifer R Smart	36394	CHAMBER FILE;FO	FO, 395TH	352244	06-14-11	District Courts	Court Appointed Attorneys	\$150.00	
Jennifer R Smart	36394	CHAMBER FILE;IL	IL, 395TH	343515	01-04-11	District Courts	Court Appointed Attorneys	\$150.00	
Jennifer R Smart	36394	CHAMBER FILE;KH	K.H., 395TH	354111	07-19-11	District Courts	Court Appointed Attorneys	\$150.00	
Jennifer R Smart	36394	CHAMBER FILE;MC	MC, 395TH	352244	06-14-11	District Courts	Court Appointed Attorneys	\$150.00	
Jennifer Rigsby	39006	4LW-10-0330	JURORS, JP#4	353769	07-12-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Jennifer Sims	39181	JUL 11;EMS	CLOTHING-CHILD WELFARE	355045	08-02-11	Child Welfare	Clothing	\$100.00	
Jennifer T Earls	23031	08/18/11	AUG 12/11, EXP REIMB, D/ATTY	356848	09-06-11	District Attorney	Training, Conf., Seminars	\$82.42	
Jennifer T Earls	23031	10/20/10	OCT 9-16/10, EXP REIMB, D/ATTY	340150	11-09-10	Dist Atty Assets Forfeitures	Training, Conf., Seminars	\$596.84	
Jennifer Taylor	37791	11/02/10	ELECTION WORKERS-COUNTY	341210	11-23-10	Elections	Election Judges/Clerks	\$28.00	
Jennifer Thomas	38586	JUL 11;WMT	CLOTHING-CHILD WELFARE	355046	08-02-11	Child Welfare	Clothing	\$225.00	
Jennifer Thomas	38586	MAR 11;WMT	CLOTHING-CHILD WELFARE	348717	04-12-11	Child Welfare	Clothing	\$175.00	
Jennifer Tull	39054	576767	OVERPAYMENT, C/CLK	354562	07-26-11	Default	Fees Of Office, Co. Clerk	\$8.00	
Jennifer White	37662	4TR-10-1435	JURORS, JP#4	340151	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Jennifer Wills	34179	11/02/10	ELECTION WORKERS-COUNTY	341211	11-23-10	Elections	Election Judges/Clerks	\$124.00	
Jennings, Patrick C	19951	03/23/11	MAR 21/11, EXP REIMB, URS	348413	04-05-11	Unified Road System	Miscellaneous	\$78.20	
Jenny Hepworth	38587	JUL 11;AWB	CLOTHING-CHILD WELFARE	354563	07-26-11	Child Welfare	Clothing	\$175.00	
Jenny Hepworth	38587	MAR 11;AWB	CLOTHING-CHILD WELFARE	348718	04-12-11	Child Welfare	Clothing	\$175.00	
Jenny Klein	38638	4TR-10-4006	JURORS, JP#4	349120	04-19-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Jerald Thompson	39070	15361GF	C#10-943-K368, EXTRADITION REFUND FEE, A/PROB	354112	07-19-11	Default	Extradition Deposits	\$1,800.00	
Jeremy Tunnell	37582			340152	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Jeremy Mathurin	38376	2CR0613412	R#1098135, OVERPAYMENT, JP#2	346305	03-01-11	Default	Jp Courts-Refunds	\$189.00	
Jergins, Michael P	16191	08/09/11	AUG 1-4/11, EXP REIMB, 395TH	356161	08-23-11	395Th District Court	Training, Conf., Seminars	\$897.14	
Jernigan, Linda C	36569	04/08/11	APR 4-6/11, EXP REIMB, JP#2	349525	04-26-11	J.P. Precinct 2	Training, Conf., Seminars	\$60.47	
Jernigan, Linda C	36569	07/27/11	JUL 19-20/11, EXP REIMB, JP#2	355812	08-16-11	J.P. Precinct 2	Travel	\$31.08	
Jerome Darnell Horton	38861	11-02112-3	C#11-02112-3, RESTITUTION, JOHNNY JOE MEDRANO, C/ATTY	351438	05-31-11	Default	Due To Others-Ca Restitut	\$2,500.00	
Jerrold Mac Taggart	38148	14708GF	C#09-1031-K26, EXTRADITION REFUND FEE, A/PROB	343926	01-11-11	Default	Extradition Deposits	\$1,700.00	
Jerry & Frances Smith	17912			337881	10-05-10	Child Welfare	Clothing	\$175.00	
Jerry Frank Jones	38280	2011-78646	OVERPAYMENT, C/CLK	345566	02-15-11	Default	Fees Of Office, Co. Clerk	\$74.00	
Jerry Frank Jones	38280	2011-78652	OVERPAYMENT, C/CLK	345566	02-15-11	Default	Fees Of Office, Co. Clerk	\$74.00	
Jerry Koehler	38705	4NT-10-0371	REC#140788, OVERPAYMENT, JP#4	349878	05-03-11	Default	Jp Courts-Refunds	\$6.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jerry R Wright	37538			340154	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Jerry W Roznovak	27664	CRP3A-P9E	CHANDLER III A, PARCEL 9E-ROZNOVAK DRAINAGE EASEMENT-LETTER AGREEMENT R#1098744, OVERPAYMENT, JP#2	346306	03-01-11	Commissioners Court	Projects/Grants Expense	\$500.00	
Jesse Cox	38475	2CR1100581		348337	04-05-11	Default	Jp Courts-Refunds	\$175.00	
Jesse Gamez	17134	10-1374-C368	C#10-1374-C368, REFUND OVERPMT OF COURT COSTS, D/CLK	345246	02-08-11	Default	Fees Of Office, Dist Cler	\$9.00	
Jesse L Soliz	34039	11/02/10	ELECTION WORKERS SVC CONTRACT	341213	11-23-10	Election Svs Contract	Election Judges/Clerks	\$136.00	
Jesse R Shoemaker	37348	09-07172-1	ANDREA M SHOOPE, CC#1	347018	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jesse R Shoemaker	37348	09-07775-1	MIKE ANTHONY MARTINEZ, CC#1	344223	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jesse R Shoemaker	37348	10-04448-1	RAMIRO RENDON, CC#1	348338	04-05-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jesse R Shoemaker	37348	10-04850-1	ROBERT JESUS ONTIVEROS-DIAZ, CC#1	343516	01-04-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jesse R Shoemaker	37348	10-05241-3	JENNIFER GAYLE WARREN, CC#3	341214	11-23-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jesse R Shoemaker	37348	10-05387-3	C#10-05387-3, HELEN CUELLAR-SANDERS, CC#3	341214	11-23-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jesse R Shoemaker	37348	10-05820-3	GRANT SAMUEL WISHARD, CC#3	340155	11-09-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jesse R Shoemaker	37348	10-06908-3	BRANDON DAMONT MILLER, CC#3	344892	02-01-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jesse R Shoemaker	37348	10-08407-2	VERNON DEWAYNE DYER II, CC#2	342632	12-14-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Jesse R Shoemaker	37348	10-08987-3	NECORMUS CALDWELL, CC#3	350243	05-10-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jesse R Shoemaker	37348	10-09550-3	C#10-09572-3, MICHAEL FERNELL SIMMONS, CC#3	348338	04-05-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Jesse R Shoemaker	37348	10-09574-1	ANGELEENA F CARPENTER, CC#1	345567	02-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jesse R Shoemaker	37348	10-09656-3	C#11-00431-3, 11-02233-1, 10-07599-3, 11-0451-3, 11-01804-2, 11-02255-1, CALEB ANTHONY RAY JENKINS, CC#3	350243	05-10-11	County Courts At Law	Court Appointed Attorneys	\$875.00	
Jesse R Shoemaker	37348	11-00059-3	PAUL EUGENE RUSSUM, III, CC#3	354564	07-26-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jesse R Shoemaker	37348	11-00270-2	REED THOMAS THERKELSEN, CC#2	346654	03-08-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Jesse R Shoemaker	37348	11-00400-1	MIKAL BLAKE TAYLOR, CC#1	352638	06-21-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jesse R Shoemaker	37348	11-01880-3	XAVIER THOMAS, CC#3	348719	04-12-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jesse R Shoemaker	37348	11-02349-3	C#11-02760-2, JODY JAMES BLASINGAME, CC#3	357866	09-27-11	County Courts At Law	Court Appointed Attorneys	\$350.00	
Jesse R Shoemaker	37348	11-02390-1	SPENSER JAY ISAAC, CC#1	353770	07-12-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jesse R Shoemaker	37348	11-02451-2	WALTER BATTLE, JR., CC#2	353029	06-28-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
Jesse R Shoemaker	37348	11-03779-3	CHARLES BERNARD SMITH, JR., CC#3	357866	09-27-11	County Courts At Law	Court Appointed Attorneys	\$1,043.54	
Jesse R Shoemaker	37348	11-04752-1	C#11-04753-1, EDWARD WADE HEBERT, CC#1	357183	09-13-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Jesse R Shoemaker	37348	11-04936-3	BRUCE EDWARD BARRETT, III, CC#3	357866	09-27-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jesse Valadez	38029	07-294-T26	REFUND FEES FOR D/CLK	342633	12-14-10	Default	Fees Of Office, Dist Cler	\$49.00	
Jessica Bailey	25539	05/14/11	ELECTION WORKERS SVC CONTRACT	351439	05-31-11	Election Svs Contract	Election Judges/Clerks	\$37.50	
Jessica Ballew	38764	4TR-10-3645	JURORS, JP#4	350244	05-10-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Jessica Doyer	36593	04/28/11	APR 9-13/11, EXP REIMB, CONST#2	350965	05-24-11	Constable Precinct 2	Training, Conf., Seminars	\$140.00	
Jessica Doyer	36593	05/27/11	APR 9-13/11, EXP REIMB, CONST#2	352245	06-14-11	Constable Precinct 2	Training, Conf., Seminars	\$240.72	
Jessica Green	38543	JUL 11;2B	CLOTHING-CHILD WELFARE	354565	07-26-11	Child Welfare	Clothing	\$200.00	
Jessica Green	38543	MAR 11;2B	CLOTHING-CHILD WELFARE	348339	04-05-11	Child Welfare	Clothing	\$200.00	
Jessica Hernandez	25328	1	AUG 10, GROUP COUNSELING, JUV	338316	10-12-10	Juvenile Services	Professional Services	\$3,100.00	
Jessica Hernandez	25328	2	SEP 10, GROUP COUNSELING, JUV	338316	10-12-10	Juvenile Services	Professional Services	\$3,160.00	
Jessica Hernandez	25328	3	OCT 10, GROUP COUNSELING, JUV	341818	11-30-10	Juvenile Services	Professional Services	\$2,650.00	
Jessica Hernandez	25328	4	NOV 10, GROUP COUNSELING, JUV	343048	12-21-10	Juvenile Services	Professional Services	\$2,810.00	
Jessica Hernandez	25328	5	DEC 10, GROUP COUNSELING, JUV	343927	01-11-11	Juvenile Services	Professional Services	\$1,450.00	
Jessica Hernandez	25328	6	DEC 16-31/10, GROUP COUNSELING, JUV	344564	01-25-11	Juvenile Services	Professional Services	\$1,120.00	
Jessica Hernandez	25328	7	JAN 3-31/11, INDIVIDUAL, FAMILY, GROUP COUNSELING, JUV	345946	02-22-11	Juvenile Services	Professional Services	\$2,850.00	
Jessica Hernandez	25328	8	FEB 2011, INDIVIDUAL, FAMILY, GROUP COUNSELING, JUV	347852	03-29-11	Juvenile Services	Professional Services	\$2,680.00	
Jessica Hurtado	37935	09-04958-1	LARAZO VASQUEZ GALVEZ JR, CC#1	343517	01-04-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jessica Hurtado	37935	10-06821-3	ENRIQUE BERTHA BARRIGA, CC#3	342212	12-07-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jessica Hurtado	37935	10-07472-1	C#10-07473-1, ALEX MICHAEL BORDELON, CC#1	347019	03-15-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Jessica Hurtado	37935	10-07683-1	ARMANDO MORA, CC#1	350966	05-24-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jessica Hurtado	37935	10-07752-3	NATHAN REED BINGHAM, CC#3	341819	11-30-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jessica Hurtado	37935	10-07978-3	JUAN ALEXIS GONZALEZ, CC#3	344893	02-01-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jessica Hurtado	37935	10-08830-1	DUANNA KHAN, CC#1	350966	05-24-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jessica Hurtado	37935	10-08951-2	JEANETTE FUENTES, CC#2	343517	01-04-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
Jessica Hurtado	37935	11-02380-1	JACOB LEE, CC#1	350575	05-17-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Jessica Imhoff	36971	OCT 10;2B	CLOTHING-CHILD WELFARE	339563	11-02-10	Child Welfare	Clothing	\$350.00	
Jessica M Brown	35928	05/14/11	ELECTION WORKERS SVC CONTRACT	351440	05-31-11	Election Svs Contract	Election Judges/Clerks	\$36.00	
Jessica M Brown	35928	10/31/10	ELECTION WORKERS SVC CONTRACT	341820	11-30-10	Election Svs Contract	Election Judges/Clerks	\$26.00	
Jessica M Brown	35928	11/02/10	ELECTION WORKERS SVC CONTRACT	341820	11-30-10	Election Svs Contract	Election Judges/Clerks	\$36.00	
Jessica Oberg	38837	4TR-10-3110	JURORS, JP#4	351441	05-31-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Jessica Worden	38296	08-02200-3	OCTAVIS LAMAR BERRY, CC#3	345947	02-22-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jessica Worden	38296	09-08332-1	JAMES F MOORE, CC#1	350577	05-17-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jessica Worden	38296	10-01567-1	COREY LEBRON WOOTEN, CC#1	347021	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jessica Worden	38296	10-06892-1	VINCENT VALDEZ JR, CC#2	357184	09-13-11	County Courts At Law	Court Appointed Attorneys	\$250.00	
Jessica Worden	38296	10-2949-FC4	WMT, DM, CC#4	349121	04-19-11	County Courts At Law	Court Appointed Attorneys	\$552.50	
Jessica Worden	38296	10-2950-FC4	C#10-2949-FC4, DM, WMT, CC#4	354566	07-26-11	County Courts At Law	Court Appointed Attorneys	\$162.50	
Jessica Worden	38296	10-3144-F425	CKM, CLDKM, 425TH	345947	02-22-11	District Courts	Court Appointed Attorneys	\$1,170.00	
Jessica Worden	38296	10-3144-F425A	CKM, 425TH	347853	03-29-11	District Courts	Court Appointed Attorneys	\$260.00	
Jessica Worden	38296	10-3144-F425B	CKM, CLDM, CHILDREN, 425TH	354114	07-19-11	District Courts	Court Appointed Attorneys	\$422.50	
Jessica Worden	38296	10-3144-F425C	CKM, CLDM, 425TH	356849	09-06-11	District Courts	Court Appointed Attorneys	\$373.75	
Jessica Worden	38296	11-00420-3	JOHN HERNANDEZ, CC#3	351919	06-07-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jessica Worden	38296	11-00615-3	OSCAR BODE, IV, CC#3	353412	07-05-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jessica Worden	38296	11-01275-3	C#11-01276-3, JEREMY EDWARD HUNTER, CC#3	351919	06-07-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Jessica Worden	38296	11-01377-1	DANIEL VELEY, CC#1	355773	08-16-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jessica Worden	38296	11-01552-2	PATRICK ROGERS, CC#2	349879	05-03-11	County Courts At Law	Court Appointed Attorneys	\$250.00	
Jessica Worden	38296	11-0606-F425	SEC, 425TH	356849	09-06-11	District Courts	Court Appointed Attorneys	\$227.50	
Jessica Worden	38296	2949-FC4	C#2950-FC4, WMT, DM, CC#4	353412	07-05-11	County Courts At Law	Court Appointed Attorneys	\$211.25	
Jesslyn Adams	38502	10-07431-2	C#10-07431-2, RESTITUTION, LAUREN RENTERIA, C/ATTY	347854	03-29-11	Default	Due To Others-Ca Restitut	\$82.00	
Jesus Del Real	37496	4LW-09-0229	JURORS, JP#4	340156	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Jesus Gabriel Hernandez	36084	07-5437-3	GEORGE BARRIENTEZ, CC#3	343928	01-11-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jesus Gabriel Hernandez	36084	10-03643-3	JOSEPH MCCATHY, CC#3	344565	01-25-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jesus Gabriel Hernandez	36084	10-04894-2	MICHAEL AVILA, CC#2	342635	12-14-10	County Courts At Law	Court Appointed Attorneys	\$250.00	
Jesus Gabriel Hernandez	36084	10-05673-3	JOSE PLAZAOLA, CC#3	344224	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jesus Gabriel Hernandez	36084	10-05714-3	MOZELL BINDER, CC#3	353771	07-12-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jesus Gabriel Hernandez	36084	10-06102-2	ESTEVAN RODRIGUEZ, CC#2	339565	11-02-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jesus Gabriel Hernandez	36084	10-06222-3	ANTHONY QUINN SPIGHT, CC#3	341215	11-23-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jesus Gabriel Hernandez	36084	10-07517-3	ALVARO MILAN, CC#3	341215	11-23-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jesus Gabriel Hernandez	36084	10-07967-2	OSVALDO GONZALEZ, CC#2	342635	12-14-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jesus Gabriel Hernandez	36084	10-08103-3	LUCAS PEREZ, CC#3	348720	04-12-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jesus Gabriel Hernandez	36084	10-08753-3	BRAULIO FLORES MARTINEZ, CC#3	346307	03-01-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jesus Gabriel Hernandez	36084	10-09161-3	CHRISTIAN GOODING, CC#3	348720	04-12-11	County Courts At Law	Court Appointed Attorneys	\$400.00	
Jesus Gabriel Hernandez	36084	10-09555-1	JAMIE L BROWN, CC#1	348340	04-05-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jesus Gabriel Hernandez	36084	10-09693-1	C#10-09692-1, 10-09694-1, ROBERT H WHITT, CC#1	347022	03-15-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Jesus Gabriel Hernandez	36084	10-1774-K26	INTERPRETING, RAMIRO PECINA CORPUS, 26TH	345948	02-22-11	District Courts	Interpretors	\$75.00	
Jesus Gabriel Hernandez	36084	11-00448-2	JUAN M RUBIO, CC#2	346655	03-08-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jesus Gabriel Hernandez	36084	11-00605-1	SYLVIA MARTINEZ, CC#1	352246	06-14-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jesus Gabriel Hernandez	36084	11-00764-1	TREY WOODWARD, CC#1	354115	07-19-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jesus Gabriel Hernandez	36084	11-01397-3	C#11-01398-3, LAWRENCE CLARK, CC#3	355431	08-09-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Jesus Gabriel Hernandez	36084	11-01661-2	C#11-00556-3, 11-01662-2, CHRISTOPHER MIKAEL BELTRAN, CC#3	355047	08-02-11	County Courts At Law	Court Appointed Attorneys	\$400.00	
Jesus Gabriel Hernandez	36084	11-02849-2	MIGUEL A BRAVO, CC#2	350967	05-24-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jesus Gabriel Hernandez	36084	11-03155-3	SARA SHEPARDSON, CC#3	356482	08-30-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jesus Gabriel Hernandez	36084	11-03169-1	RICARDO ALEMAN, CC#1	352246	06-14-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jesus Gabriel Hernandez	36084	11-03683-2	JAVIER MORENO, CC#1	352246	06-14-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jesus Gabriel Hernandez	36084	11-03877-1	C#11-03878-1, BROOKE OLIVAREZ, CC#1	355774	08-16-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Jesus Gabriel Hernandez	36084	11-04460-1	JEFFEREY HARTSFIELD, CC#1	357185	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jesus Gabriel Hernandez	36084	11-05108-2	RUTHIE L MUNOZ, CC#2	357185	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Jesus Garza	38659	58434	WRIT #058434, THOMAS MIZE DBA AMERICAN REMODELING, CONST#2	349122	04-19-11	Default	Due To Others - Const #2	\$400.00	
Jesus Garza	38659	58434	WRIT #058434, THOMAS MIZE DBA AMERICAN REMODELING, CONST#2	349122	04-19-11	Default	Civil Fees/Office, Const	\$(40.00)	
Jesus Perez Arce	38349	4TR-10-1023	JURORS, JP#4	345949	02-22-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Ji Special Risks Ins Agency	23348	1661	UNDERGROUND FUEL STORAGE TANK POLLUTION LIABILITY INSURANCE POLICY RENEWAL	340157	11-09-10	Fleet Maintenance	Other Liability Insurance	\$818.00	129771
Ji Uhn Kim	37677	4TR-09-1222	JURORS, JP#4	340158	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Ji Wang	39262	4NT-11-0003	JURORS, JP#4	357186	09-13-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Jill C Post	17914	OCT 10;2	CLOTHING-CHILD WELFARE	339566	11-02-10	Child Welfare	Clothing	\$200.00	
Jillian Janae Thrasher	38102	4NT-10-0265	JURORS, JP#4	343518	01-04-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Jim Barth	37866	11/02/10	ELECTION WORKERS SVC CONTRACT	341216	11-23-10	Election Svs Contract	Election Judges/Clerks	\$110.00	
Jim L Robinson	38824	04/29/11	MAY 2011 ELECTION	350968	05-24-11	Election Svs Contract	Election Judges/Clerks	\$90.00	
Jim Loyd	38777	04/15/11	APR 11-14/11, EXP REIMB, URS	350578	05-17-11	Unified Road System	Training, Conf., Seminars	\$155.73	
Jim Loyd	38777	05/10/11	MAY 1/11, EXP REIMB, URS	350969	05-24-11	Unified Road System	Postage	\$5.54	
Jim Rodgers	23431	04/27/11	MAR 1-4/11, EXP REIMB, PARKS	350579	05-17-11	Parks Department	Travel	\$822.95	
Jim Rodgers	23431	06/07/11	SPLASH PAD CASH DRAWER	352084	06-07-11	Default	Change Drawers	\$800.00	
Jim Rodgers	23431	06/13/11	ADDITIONAL FUNDS FOR SPLASH PAD CASH DRAWER	352461	06-13-11	Default	Change Drawers	\$800.00	
Jimmy & Cheryl Simpson	19688	JUL 11;2L	CLOTHING-CHILD WELFARE	354567	07-26-11	Child Welfare	Clothing	\$200.00	
Jimmy A Roberts Miller	38467	2011-79436	OVERPAYMENT, C/CLK	347855	03-29-11	Default	Fees Of Office, Co. Clerk	\$8.00	
Jimmy C Gibson	37837	11/02/10	ELECTION WORKERS SVC CONTRACT	341217	11-23-10	Election Svs Contract	Election Judges/Clerks	\$112.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jimmy Pace	36297	02/25/11	UMPIRE SERVICES, PARKS	346656	03-08-11	Parks Department	Professional Services	\$60.00	
Jimmy Pace	36297	04/01/11	UMPIRE SERVICES, PARKS	348722	04-12-11	Parks Department	Professional Services	\$60.00	
Jimmy Pace	36297	04/08/11	UMPIRE SERVICES, PARKS	349123	04-19-11	Parks Department	Professional Services	\$60.00	
Jimmy Pace	36297	04/15/11	UMPIRE SERVICES, PARKS	349499	04-26-11	Parks Department	Professional Services	\$60.00	
Jimmy Pace	36297	05/20/11	UMPIRE SERVICES, PARKS	351442	05-31-11	Parks Department	Professional Services	\$120.00	
Jimmy Pace	36297	05/27/11	UMPIRE SERVICES, PARKS	351921	06-07-11	Parks Department	Professional Services	\$120.00	
Jimmy Pace	36297	06/03/11	UMPIRE SERVICES, PARKS	352247	06-14-11	Parks Department	Professional Services	\$60.00	
Jimmy Pace	36297	06/10/11	UMPIRE SERVICES, PARKS	352639	06-21-11	Parks Department	Professional Services	\$105.00	
Jimmy Pace	36297	06/17/11	UMPIRE SERVICES, PARKS	353032	06-28-11	Parks Department	Professional Services	\$120.00	
Jimmy Pace	36297	06/30/11	UMPIRE SERVICES, PARKS	353772	07-12-11	Parks Department	Professional Services	\$75.00	
Jimmy Pace	36297	07/08/11	UMPIRE SERVICES, PARKS	354116	07-19-11	Parks Department	Professional Services	\$60.00	
Jimmy Pace	36297	07/15/11	UMPIRE SERVICES, PARKS	354568	07-26-11	Parks Department	Professional Services	\$105.00	
Joan Fraser	37792	11/02/10	ELECTION WORKERS-COUNTY	341218	11-23-10	Elections	Election Judges/Clerks	\$68.00	
Joanna Karen Cruz Gordillo	38093	4TR-10-2648	OVERPAYMENT, JP#4	343520	01-04-11	Default	Jp Courts-Refunds	\$9.00	
Jody Lansing	38645	02/15/11	FEB 6-11/11, EXP REIMB, SHF	349125	04-19-11	Patrol Division	Training, Conf., Seminars	\$220.00	
Jody Root	37102	JUL 11;2J	CLOTHING-CHILD WELFARE	354569	07-26-11	Child Welfare	Clothing	\$350.00	
Jody Root	37102	JUL 11;JJ	CLOTHING-CHILD WELFARE	355048	08-02-11	Child Welfare	Clothing	\$225.00	
Jody Root	37102	MAR 11;2	CLOTHING-CHILD WELFARE	347856	03-29-11	Child Welfare	Clothing	\$350.00	
Jody Root	37102	MAR 11;JJ	CLOTHING-CHILD WELFARE	347856	03-29-11	Child Welfare	Clothing	\$250.00	
Jody Root	37102	OCT 10	CLOTHING-CHILD WELFARE	339567	11-02-10	Child Welfare	Clothing	\$100.00	
Jody Root	37102	OCT 10;CJ	CLOTHING-CHILD WELFARE	339567	11-02-10	Child Welfare	Clothing	\$175.00	
Jody Root	37102	OCT 10;JJ	CLOTHING-CHILD WELFARE	339567	11-02-10	Child Welfare	Clothing	\$250.00	
Joe & Dollie Reese	17228	JUL 11;AU	CLOTHING-CHILD WELFARE	355432	08-09-11	Child Welfare	Clothing	\$225.00	
Joe Beshears	37793	11/02/10	ELECTION WORKERS-COUNTY	341220	11-23-10	Elections	Election Judges/Clerks	\$112.00	
Joe Bland Construction Lp	21535	10/09WC722A	P#09WC722A, RM 2338 PHASE 2, FEB 11	347435	03-22-11	Commissioners Court	Projects/Grants Expense	\$204,103.91	
Joe Bland Construction Lp	21535	11/09WC722A	P#09WC722A, MAR 11, RM 2338 PHASE 2	349880	05-03-11	Commissioners Court	Projects/Grants Expense	\$815,095.25	
Joe Bland Construction Lp	21535	12/09WC722A	P#09WC722A, APR 11, RM 2338 PHASE 2	350580	05-17-11	Commissioners Court	Projects/Grants Expense	\$312,262.69	
Joe Bland Construction Lp	21535	13/09WC722A	P#09WC722A, MAY 11, RM 2338 PHASE 2	352640	06-21-11	Commissioners Court	Projects/Grants Expense	\$339,817.94	
Joe Bland Construction Lp	21535	14/09WC722A	P#09WC722A, JUN 11, RM 2338 PHASE 2	354570	07-26-11	Commissioners Court	Projects/Grants Expense	\$430,454.53	
Joe Bland Construction Lp	21535	15/09WC722A	P#09WC722A, JUL 11, RM 2338 PHASE 2	356121	08-23-11	Commissioners Court	Projects/Grants Expense	\$323,111.50	
Joe Bland Construction Lp	21535	16/09WC722A	P#09WC722A, AUG 11, RM 2338 PHASE 2	357868	09-27-11	Commissioners Court	Projects/Grants Expense	\$461,188.84	
Joe Bland Construction Lp	21535	5/09WC722A	P#09WC722A, RM 2338 PHASE 2, SEP 10	339142	10-26-10	Commissioners Court	Projects/Grants Expense	\$268,149.72	
Joe Bland Construction Lp	21535	6/09WC722A	P#09WC722A, RM 2338 PHASE 2, OCT 10	341221	11-23-10	Commissioners Court	Projects/Grants Expense	\$387,430.63	
Joe Bland Construction Lp	21535	7/09WC722A	P#09WC722A, RM 2338 PHASE 2, NOV 10	342636	12-14-10	Commissioners Court	Projects/Grants Expense	\$492,872.25	
Joe Bland Construction Lp	21535	8/09WC722A	P#09WC722A, RM 2338 PHASE 2, DEC 10	344566	01-25-11	Commissioners Court	Projects/Grants Expense	\$329,593.69	
Joe Bland Construction Lp	21535	9/09WC722A	P#09WC722A, RM 2338 PHASE 2, JAN 11	345950	02-22-11	Commissioners Court	Projects/Grants Expense	\$159,889.84	
Joe Carothers	39149	577920	OVERPAYMENT, C/CLK	355049	08-02-11	Default	Fees Of Office, Co. Clerk	\$16.00	
Joe Carothers	39149	583391	OVERPAYMENT, C/CLK	356483	08-30-11	Default	Fees Of Office, Co. Clerk	\$12.00	
Joe Carothers	39149	587272	OVERPAYMENT, C/CLK	357869	09-27-11	Default	Fees Of Office, Co. Clerk	\$12.00	
Joe Edward Trejo	38317	2009-22598J3	OVERPAYMENT, JP#3	345951	02-22-11	Default	Jp Courts-Refunds	\$540.00	
Joe J Naizer	26657	11/02/10	ELECTION WORKERS-COUNTY	341222	11-23-10	Elections	Election Judges/Clerks	\$195.00	
Joe Launey	39265	08/15/11	REIMB FOR MEDICAL EXPENSES, FOSTER DOG, NIKI TAG ID#13183138, ANML SVC	356122	08-23-11	Animal Services	Use Of Donations	\$84.47	
Joel Carmona	38265	C-1-CV-10-007162	WRIT#C-1-CV-10-007162, RENATO & VIRGINIA ZAMORANO, CONST#2	344894	02-01-11	Default	Due To Others - Const #2	\$26,120.04	
Joel Carmona	38265	C-1-CV-10-007162	WRIT#C-1-CV-10-007162, RENATO & VIRGINIA ZAMORANO, CONST#2	344894	02-01-11	Default	Civil Fees/Office, Const	\$(2,125.43)	
Joel Fletcher	38081	2JP-CR1040920	R#100112719, OVERPAYMENT, JP#1	343522	01-04-11	Default	Jp Courts-Refunds	\$17.00	
Joel Kutnick Md	36072	08-582-K26/A	C#08-582-K26, NOV 3/10, EVAL & RECORDS, 26TH	341223	11-23-10	District Courts	Professional Services	\$900.00	
Joel Kutnick Md	36072	10-1550-K26	C#10-1550-K26, REVIEW OF REPORTS, EVAL, 26TH	345249	02-08-11	District Courts	Professional Services	\$1,200.00	
Joel Kutnick Md	36072	10-1570-K26	C#10-1570-K26, DEC 20/10, EVAL FOR NS, 26TH	344225	01-18-11	District Courts	Professional Services	\$1,200.00	
Joel Kutnick Md	36072	11-455-K26	C#11-455-K26, MAY 2/11, EVAL & RECORDS & REPORTS, 26TH	351445	05-31-11	District Courts	Professional Services	\$1,200.00	
Joel Kutnick Md	36072	11-510-K26	C#11-510-K26, JAN 16/11, EVALS & REVIEW OF RECORDS, 26TH	354117	07-19-11	District Courts	Professional Services	\$1,500.00	
Joel Kutnick Md	36072	11-510-K26A	C#11-510-K26, JUL 5/11, ADDITIONAL RECORDS & WRITTEN REPORTS, 26TH	354571	07-26-11	District Courts	Professional Services	\$300.00	
Joel Kutnick Md	36072	11-583-K26	C#11-583-K26, EVAL, REVIEW OF RECORDS, 26TH	352641	06-21-11	District Courts	Professional Services	\$1,200.00	
Joel Kutnick Md	36072	11-826-K277	C#11-826-K277, JUL 22/11, EVAL, REVIEW OF RECORDS, REPORT, 277TH	355433	08-09-11	District Courts	Professional Services	\$1,200.00	
Joel Kutnick Md	36072	11-958-K26	C#11-958-K26, JUL 26/11, EVAL, REVIEW OF RECORDS REPORT, 26TH	356123	08-23-11	District Courts	Professional Services	\$900.00	
Joel R Woodley	27567	11/02/10	ELECTION WORKERS SVC CONTRACT	341821	11-30-10	Election Svs Contract	Election Judges/Clerks	\$40.00	
Joel Verhaalen	38739	4TR-10-4333	JURORS, JP#4	349881	05-03-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
John & Brenda Lapaglia	39279	CR138/3E	ROW, CR 138 PARCEL 3E DRAINAGE EASEMENT	356484	08-30-11	Commissioner Pct 4	Projects/Grants Expense	\$1,000.00	
John & Corky'S Automotive Specialist	35590	31069	REPAIR 2005 NISSAN, VIN#1N4AL11D55C145033, AIR CHECK	339568	11-02-10	Commissioners Court	Projects/Grants Expense	\$600.00	
John & Corky'S Automotive Specialist	35590	32693	REPAIR, 2000 TOYOTA CAMRY, VIN#4T1BG22K0YU669979, AIR CHECK	344895	02-01-11	Commissioners Court	Projects/Grants Expense	\$600.00	
John & Corky'S Automotive Specialist	35590	34034	1998 HONDA, VIN#JHLRD2844WC005551, AIR CHECK	350581	05-17-11	Commissioners Court	Projects/Grants Expense	\$600.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
John & Corky'S Automotive Specialist	35590	34188	2003 JEEP, GRAND CHEROKEE, VIN#1J4GX48593C538023, AIR CHECK	350970	05-24-11	Commissioners Court	Projects/Grants Expense	\$281.75	
John & Corky'S Automotive Specialist	35590	34544	98 CHEV SUBURBAN, VIN#3GNEC16R8WG128460, AIR CHECK	351446	05-31-11	Commissioners Court	Projects/Grants Expense	\$459.25	
John & Corky'S Automotive Specialist	35590	35430	1988 JEEP CHEROKEE, VIN#1JCMR7814JT097960, AIR CHECK	355434	08-09-11	Commissioners Court	Projects/Grants Expense	\$240.32	
John & Corky'S Automotive Specialist	35590	35434	1994 FORD EXPLORER, VIN#1FMDU32X0RUC99542, AIR CHECK	355434	08-09-11	Commissioners Court	Projects/Grants Expense	\$323.69	
John & Susan Smith	26883	MAR 11;DLC	CLOTHING-CHILD WELFARE	347857	03-29-11	Child Welfare	Clothing	\$250.00	
John A Barclay Agency Inc	5411	11-12;C/CLK	P#ELC-40474, A#WILLI-8, LIABILITY, JAN 11-12, C/CLK	342214	12-07-10	County Clerk	Errors & Omissions Ins.	\$3,286.15	
John A Barclay Agency Inc	5411	11-12;C/CLK	P#ELC-40474, A#WILLI-8, LIABILITY, JAN 11-12, C/CLK	342214	12-07-10	County Clerk-Judicial	Errors & Omissions Ins.	\$2,100.98	
John A Barclay Agency Inc	5411	2011;D/CLK	P#ELC40476, A#WILLI-9, ERRORS & OMISS, JAN 30/11-JAN 30/12, D/CLK	343929	01-11-11	District Clerk	Errors & Omissions Ins.	\$3,846.00	
John Albert Bauer	37989	2010-22222J3	OVERPAYMENT, JP#3	342215	12-07-10	Default	Jp Courts-Refunds	\$25.00	
John Anderson	38747	10-04217-2	C#10-04217-2, RESTITUTION, EDDIE DERICK DAVIS, C/ATTY	350245	05-10-11	Default	Due To Others-Ca Restitut	\$20.16	
John B Gordon	13636	11/02/10	ELECTION WORKERS-COUNTY	341224	11-23-10	Elections	Election Judges/Clerks	\$112.00	
John Benton Olmstead	37427	14457GF	C#09-898-K277, EXTRADITION REFUND FEE, A/PROB	339143	10-26-10	Default	Extradition Deposits	\$1,200.00	
John Brommel	37413	14422GF	C#09-1044-K368, EXTRADITION REFUND FEE, A/PROB	338707	10-19-10	Default	Extradition Deposits	\$1,600.00	
John C Prezas	28429	01/13/11	JAN 11/11, EXP REIMB, D/ATTY	344897	02-01-11	District Attorney	Training, Conf., Seminars	\$15.00	
John C Prezas	28429	09/29/10	SEP 21-24/10, EXP REIMB, D/ATTY	338711	10-19-10	District Attorney	Training, Conf., Seminars	\$522.95	
John C Prezas	28429	10-03717-1	JUAN AREVALO, CC#2	357188	09-13-11	County Courts At Law	Court Appointed Attorneys	\$250.00	
John C Prezas	28429	11-01547-2	MATTHEW ROWLEY, CC#2	357188	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
John C Prezas	28429	11-05346-3	SANTIAGO HERNANDEZ, CC#3	357188	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
John C Prezas	28429	UNFILED;JJMIII	UNFILED, JJM, III, CC#2	355775	08-16-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
John Carine	38757	4TR-10-3645	JURORS, JP#4	350247	05-10-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
John Carlson	38284	8903447	CALL #8903447, DOS MAY 12/10, PATIENT #6282632, CK #1825, DEC 20/10, OVERPAYMENT REFUND, EMS	345568	02-15-11	Default	Ems Fees	\$282.50	
John David Shepperson	39356	2011-21642J3	OVERPAYMENT, JP#3	357870	09-27-11	Default	Jp Courts-Refunds	\$142.00	
John Deere Governmental & National Sales	23865	55934682	PO 128781, FERTILIZER FOR FIELDS, PARKS	338708	10-19-10	Parks Department	Chemicals, Roadside Spray	\$2,100.00	
John Deere Governmental & National Sales	23865	56968182	SEE ATTACHED, LINE # 1 ONLY, 08855, 80# - PRE-M, \$19.00 PER BAG	347436	03-22-11	Parks Department	Chemicals, Roadside Spray	\$1,520.00	131595
John Deere Governmental & National Sales	23865	58018818	GAMES HAVE COMPLETED SO STARTING MAINTENANCE TO FIELDS: 24-2-11, 40% POLYPLUS6 FE1 MN FL: APPLY TO FIELDS AT SWRP TO CONDITION AND HELP WITH GROWTH.	352643	06-21-11	Parks Department	Chemicals, Roadside Spray	\$2,993.60	133404
John E Berkel	16808	11/02/10	ELECTION WORKERS SVC CONTRACT	341225	11-23-10	Election Svs Contract	Election Judges/Clerks	\$116.00	
John E Reid & Associates, Inc	29563	121295	"INTERVIEW & INTERROGATION TECHNIQUE" HILTON AIRPORT - SAN ANTONIO, TX APRIL 12-14, 2011 ATTENDING: LONNIE FELTON & LARRY ANIKA	349501	04-26-11	County Jail	Training, Conf., Seminars	\$1,080.00	131785
John Ezonbodor Amula	37438	2010-19955J3	OVERPAYMENT, JP#3	339144	10-26-10	Default	Jp Courts-Refunds	\$25.00	
John F Wilson	37841	11/02/10	ELECTION WORKERS SVC CONTRACT	341226	11-23-10	Election Svs Contract	Election Judges/Clerks	\$104.00	
John G Snowden	29445	04/06/11	MAR 31-APR 1/11, EXP REIMB, CONST#2	349502	04-26-11	Constable Precinct 2	Training, Conf., Seminars	\$66.44	
John G Snowden	29445	04/06/11A	FEB 22-25/11, EXP REIMB, CONST#2	349502	04-26-11	Constable Precinct 2	Training, Conf., Seminars	\$15.00	
John Gregory Pfirman	39087	2011-13205J3	OVERPAYMENT, JP#3	355051	08-02-11	Default	Jp Courts-Refunds	\$10.00	
John H Hachmeister	34331	06-7426-3	JULIO REBOLLAR-MENDOZA, CC#3	357189	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
John H Hachmeister	34331	07-8316-3	DANIEL WILLIAM WOLFE, CC#3	341227	11-23-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
John H Hachmeister	34331	08-08549-1	FREDERICK SMITH, CC#1	342216	12-07-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
John H Hachmeister	34331	09-00905-3	EDUARDO MARTINEZ, CC#3	341227	11-23-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
John H Hachmeister	34331	09-03212-3	MARQUIS BAILEY, CC#3	352249	06-14-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
John H Hachmeister	34331	09-07570-2	TRAVIS LUTES, CC#3	341227	11-23-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
John H Hachmeister	34331	09-3214-FC4B	TC, A CHILD, CC#4	344226	01-18-11	County Courts At Law	Court Appointed Attorneys	\$1,391.00	
John H Hachmeister	34331	09-3386-FC4A	JNM & ABM, CC#4	343525	01-04-11	County Courts At Law	Court Appointed Attorneys	\$1,131.00	
John H Hachmeister	34331	10-00091-3	LUZDIVINIA HERNANDEZ, CC#3	341227	11-23-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
John H Hachmeister	34331	10-0348-CP4	TLJ JR, CC#4	344226	01-18-11	County Courts At Law	Court Appointed Attorneys	\$2,500.00	
John H Hachmeister	34331	10-04112-2	ZACHARY DELAUNE, CC#3	345953	02-22-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
John H Hachmeister	34331	10-0452-FC3	GLV & EDV, CHILDREN, CC#3	343930	01-11-11	County Courts At Law	Court Appointed Attorneys	\$1,514.40	
John H Hachmeister	34331	10-05248-1	SHANNON D NEAFUS, CC#1	343525	01-04-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
John H Hachmeister	34331	10-05796-3	LARRY LAMAR SIMS, CC#3	357871	09-27-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
John H Hachmeister	34331	10-05867-3	BRADLEY ALAN DAY, CC#3	340160	11-09-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
John H Hachmeister	34331	10-06089-2	CHRISTOPHER SMITH, CC#2	340160	11-09-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
John H Hachmeister	34331	10-06090-1	IAN LOUIS MILLER, CC#1	338318	10-12-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
John H Hachmeister	34331	10-07431-2	LAUREN ELIZABETH RENTERIA, CC#2	346657	03-08-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
John H Hachmeister	34331	10-08320-3	DEREK LEE CASTRO, CC#3	345251	02-08-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
John H Hachmeister	34331	10-08775-2	ANTHONY TURNER, CC#2	343050	12-21-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
John H Hachmeister	34331	10-09119-1	CHRISTOPHER KEITH, CC#1	344226	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
John H Hachmeister	34331	10-09578-3	JESSICA WARD, CC#3	347026	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
John H Hachmeister	34331	10-1035-FC4	AS, DR, AR, CHILDREN, CC#4	357189	09-13-11	County Courts At Law	Court Appointed Attorneys	\$2,255.50	
John H Hachmeister	34331	10-2960-F425	JAV, 425TH	356850	09-06-11	District Courts	Court Appointed Attorneys	\$1,560.00	
John H Hachmeister	34331	10-6771-1	TYRELL WILLIAMSON, CC#1	345569	02-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
John H Hachmeister	34331	11-00136-1	TERRANCE CHASE, CC#1	350971	05-24-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
John H Hachmeister	34331	11-00418-3	JACQUELINE RENE HARRISON, CC#3	350971	05-24-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
John H Hachmeister	34331	11-00566-1	PAUL BARKER, CC#1	352249	06-14-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
John H Hachmeister	34331	11-00620-3	DAVID EMMONS, CC#3	350971	05-24-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
John H Hachmeister	34331	11-00650-2	NATASHA ANDERSON, CC#2	346657	03-08-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
John H Hachmeister	34331	11-01278-3	JESSICA LEA THOMAS, C#3	354572	07-26-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
John H Hachmeister	34331	11-01915-1	KANDI CAIN, CC#1	352249	06-14-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
John H Hachmeister	34331	11-02315-2	CHRISTOPHER FROST, CC#2	349882	05-03-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
John H Hachmeister	34331	11-02662-2	GRACE BACON, CC#2	353033	06-28-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
John H Hachmeister	34331	11-05584-2	DONNY COBB, CC#2	357189	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
John Hinds	37838	11/02/10	ELECTION WORKERS SVC CONTRACT	341228	11-23-10	Election Svs Contract	Election Judges/Clerks	\$116.00	
John J Crowder	34726	02/25/11	UMPIRE SERVICES, PARKS	346658	03-08-11	Parks Department	Professional Services	\$165.00	
John J Crowder	34726	03/04/11	UMPIRE SERVICES, PARKS	347027	03-15-11	Parks Department	Professional Services	\$220.00	
John J Crowder	34726	03/11/11	UMPIRE SERVICES, PARKS	347437	03-22-11	Parks Department	Professional Services	\$220.00	
John J Crowder	34726	03/25/11	UMPIRE SERVICES, PARKS	348341	04-05-11	Parks Department	Professional Services	\$220.00	
John J Crowder	34726	04/01/11	UMPIRE SERVICES, PARKS	348724	04-12-11	Parks Department	Professional Services	\$165.00	
John J Crowder	34726	04/08/11	UMPIRE SERVICES, PARKS	349126	04-19-11	Parks Department	Professional Services	\$120.00	
John J Crowder	34726	04/15/11	UMPIRE SERVICES, PARKS	349503	04-26-11	Parks Department	Professional Services	\$165.00	
John J Crowder	34726	04/22/11	UMPIRE SERVICES, PARKS	349883	05-03-11	Parks Department	Professional Services	\$105.00	
John J Crowder	34726	04/29/11	UMPIRE SERVICES, PARKS	350248	05-10-11	Parks Department	Professional Services	\$45.00	
John J Crowder	34726	05/20/11	UMPIRE SERVICES, PARKS	351447	05-31-11	Parks Department	Professional Services	\$180.00	
John J Crowder	34726	05/27/11	UMPIRE SERVICES, PARKS	351922	06-07-11	Parks Department	Professional Services	\$120.00	
John J Crowder	34726	06/03/11	UMPIRE SERVICES, PARKS	352250	06-14-11	Parks Department	Professional Services	\$120.00	
John J Crowder	34726	06/10/11	UMPIRE SERVICES, PARKS	352644	06-21-11	Parks Department	Professional Services	\$120.00	
John J Crowder	34726	06/17/11	UMPIRE SERVICES, PARKS	353034	06-28-11	Parks Department	Professional Services	\$120.00	
John J Crowder	34726	06/24/11	UMPIRE SERVICES, PARKS	353414	07-05-11	Parks Department	Professional Services	\$180.00	
John J Crowder	34726	06/30/11	UMPIRE SERVICES, PARKS	353773	07-12-11	Parks Department	Professional Services	\$120.00	
John J Crowder	34726	07/08/11	UMPIRE SERVICES, PARKS	354118	07-19-11	Parks Department	Professional Services	\$120.00	
John J Crowder	34726	07/15/11	UMPIRE SERVICES, PARKS	354573	07-26-11	Parks Department	Professional Services	\$120.00	
John J Crowder	34726	07/22/11	UMPIRE SERVICES, PARKS	355052	08-02-11	Parks Department	Professional Services	\$120.00	
John J Crowder	34726	07/29/11	UMPIRE SVC, JUL 25-29/11, PARKS	355436	08-09-11	Parks Department	Professional Services	\$60.00	
John J Crowder	34726	08/19/11	UMPIRE SERVICES, PARKS	356486	08-30-11	Parks Department	Professional Services	\$120.00	
John J Crowder	34726	08/26/11	UMPIRE SERVICES, PARKS	356851	09-06-11	Parks Department	Professional Services	\$120.00	
John J Crowder	34726	09/02/11	UMPIRE SERVICES, PARKS	357190	09-13-11	Parks Department	Professional Services	\$15.00	
John J Crowder	34726	09/09/11	UMPIRE SERVICES, PARKS	357534	09-20-11	Parks Department	Professional Services	\$60.00	
John J Crowder	34726	09/16/11	UMPIRE SERVICES, PARKS	357872	09-27-11	Parks Department	Professional Services	\$120.00	
John J Crowder	34726	09/24/10	UMPIRE SERVICES, PARKS	337883	10-05-10	Parks Department	Professional Services	\$60.00	
John J Crowder	34726	10/01/10	UMPIRE SERVICES, PARKS	338319	10-12-10	Parks Department	Professional Services	\$120.00	
John J Crowder	34726	10/08/10	UMPIRE SERVICES, PARKS	338709	10-19-10	Parks Department	Professional Services	\$120.00	
John J Crowder	34726	10/15/10	UMPIRE SERVICES, PARKS	339145	10-26-10	Parks Department	Professional Services	\$120.00	
John J Crowder	34726	10/22/10	UMPIRE SERVICES, PARKS	339569	11-02-10	Parks Department	Professional Services	\$60.00	
John J Crowder	34726	11/05/10	UMPIRE SERVICES, PARKS	340638	11-16-10	Parks Department	Professional Services	\$45.00	
John J Crowder	34726	11/12/10	UMPIRE SERVICES, PARKS	341229	11-23-10	Parks Department	Professional Services	\$45.00	
John J Crowder	34726	11/19/10	UMPIRE SERVICES, PARKS	341822	11-30-10	Parks Department	Professional Services	\$60.00	
John J Crowder	34726	11/19/10A	UMPIRE SERVICES, PARKS	343051	12-21-10	Parks Department	Professional Services	\$45.00	
John J Crowder	34726	11/19/10C	UMPIRE SVC, NOV 15-19/10 PD IN ERROR ON CK#341822, PARKS	343051	12-21-10	Parks Department	Professional Services	\$(60.00)	
John J Crowder	34726	12/03/10	UMPIRE SERVICES, PARKS	343051	12-21-10	Parks Department	Professional Services	\$45.00	
John J Crowder	34726	12/10/10	UMPIRE SERVICES, PARKS	343051	12-21-10	Parks Department	Professional Services	\$45.00	
John J Crowder	34726	DEC 17/10	UMPIRE SERVICES, PARKS	343526	01-04-11	Parks Department	Professional Services	\$45.00	
John Lee Rhodes	38298	14559GF	C#07-219-K277, EXTRADITION FEE REFUND, A/PROB	345570	02-15-11	Default	Extradition Deposits	\$1,400.00	
John Longs Automotive Specialist	37383	11053	REPAIR, 01 TOYOTA AVALON, VIN#4T1BF28B618134929, AIR CHECK	338710	10-19-10	Commissioners Court	Projects/Grants Expense	\$148.43	
John Longs Automotive Specialist	37383	11618	REPAIR, V#2CNBE1869V6909101, AIR CHECK	339570	11-02-10	Commissioners Court	Projects/Grants Expense	\$147.95	
John Longs Automotive Specialist	37383	16961	1994 CHEV SUBURBAN K1500, VIN#1GNFK16K1RJ411876, AIR CHECK	354574	07-26-11	Commissioners Court	Projects/Grants Expense	\$506.06	
John Mccoy	37332	8189	R#14338GF, REFUND FOR CANCELED CAMPSITE FEES DUE TO FLOODING, PARKS	337884	10-05-10	Default	Camping Fees	\$60.00	
John Nate Stark	23333	05-318-K277	ROBERT PATTERSON, 277TH	340161	11-09-10	District Courts	Court Appointed Attorneys	\$500.00	
John Nate Stark	23333	09-1737-K26	ADAM GUZMAN, 26TH	348342	04-05-11	District Courts	Court Appointed Attorneys	\$500.00	
John Nate Stark	23333	10-02201-2	C#10-02202-2, JOHN CRABTREE, CC#2	345571	02-15-11	County Courts At Law	Court Appointed Attorneys	\$250.00	
John Nate Stark	23333	10-02204-2	SHANDA SCOTT, CC#2	345571	02-15-11	County Courts At Law	Court Appointed Attorneys	\$250.00	
John Nate Stark	23333	10-09548-3	C#11-01615-3, KEVIN KAUL, CC#3	348725	04-12-11	County Courts At Law	Court Appointed Attorneys	\$150.00	
John Nate Stark	23333	10-1186-K277	C#10-377-K277, JOE CARLOS MARTINEZ, 277TH	340639	11-16-10	District Courts	Court Appointed Attorneys	\$500.00	
John Nate Stark	23333	10-1381-K26	ANTONIO SEPULVEDA, 26TH	341230	11-23-10	District Courts	Court Appointed Attorneys	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
John Nate Stark	23333	10-1593-K26	SHAWN JOSEPH, 26TH	343052	12-21-10	District Courts	Court Appointed Attorneys	\$500.00	
John Nate Stark	23333	10-1621-K368	RYAN TOLBERT, 368TH	345571	02-15-11	District Courts	Court Appointed Attorneys	\$500.00	
John Nate Stark	23333	10-1713-K277	KEVIN KAUL, 277TH	349128	04-19-11	District Courts	Court Appointed Attorneys	\$500.00	
John Nate Stark	23333	10-581-K277	CRYSTAL ROMAN, 277TH	340161	11-09-10	District Courts	Court Appointed Attorneys	\$500.00	
John Nate Stark	23333	10-959-K368	ALEJANDRO WISE, 368TH	341823	11-30-10	District Courts	Court Appointed Attorneys	\$500.00	
John Nate Stark	23333	10-967-K277	ROBERT REED PATTERSON, 277TH	340161	11-09-10	District Courts	Court Appointed Attorneys	\$500.00	
John Nate Stark	23333	11-042-K368	MELONY CALVERT, 368TH	349504	04-26-11	District Courts	Court Appointed Attorneys	\$500.00	
John Nate Stark	23333	11-098-K26	ROY ALLAN KASTNER, 26TH	346308	03-01-11	District Courts	Court Appointed Attorneys	\$500.00	
John Nate Stark	23333	11-616-K368	MICHAEL RAINES, 368TH	352251	06-14-11	District Courts	Court Appointed Attorneys	\$500.00	
John Pabst	38736	4TR-10-4333	JURORS, JP#4	349884	05-03-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
John Payne	37502			340162	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
John Porterfield	38628	4TR-10-4006	JURORS, JP#4	349129	04-19-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
John R Carter	1283	05/31/11	REIMB FOR LAW BOOKS LEFT IN 277TH DISTRICT COURTROOM, LAW LIB	353415	07-05-11	Law Library	Law Books > \$5,000	\$7,000.00	
John R Duer	4043	08-1766-K368	JEREMY FOERTSCH, 368TH	344898	02-01-11	District Courts	Court Appointed Attorneys	\$500.00	
John R Duer	4043	09-1034-K277	MIGUEL MORENO, 277TH	353035	06-28-11	District Courts	Court Appointed Attorneys	\$1,743.75	
John R Duer	4043	09-367-K26	JOSE RENTERIA, TRANSLATING, 26TH	356124	08-23-11	District Courts	Interpretors	\$75.00	
John R Duer	4043	10-033-J395	LS, 395TH	340163	11-09-10	District Courts	Court Appointed Attorneys	\$150.00	
John R Duer	4043	10-07518-3	LEONEL L VASQUEZ, CC#3	344898	02-01-11	County Courts At Law	Court Appointed Attorneys	\$100.00	
John R Duer	4043	10-1034-K26	INTERPRETING, ENRIQUE TERAN JR, 26TH	343527	01-04-11	District Courts	Interpretors	\$75.00	
John R Duer	4043	10-1213-K368	TRANSLATED, GREGORIO D OCHOA, 368TH	357535	09-20-11	District Courts	Interpretors	\$100.00	
John R Duer	4043	10-1246-K368	INTERPRETOR, ANASTACIO MANCILLA REAL, 368TH	347858	03-29-11	District Courts	Interpretors	\$150.00	
John R Duer	4043	10-1343-K26	INTERPRETING, VICENTE PEREZ HUERTA, 26TH	343527	01-04-11	District Courts	Interpretors	\$75.00	
John R Duer	4043	10-1411-K26	INTERPRETING, EMERSON ZELAYA, 26TH	345252	02-08-11	District Courts	Interpretors	\$75.00	
John R Duer	4043	10-1413-K26	LEONEL L VASQUEZ, 26TH	344567	01-25-11	District Courts	Court Appointed Attorneys	\$750.00	
John R Duer	4043	10-1431-K277	NATHAN MORROW, 277TH	347028	03-15-11	District Courts	Court Appointed Attorneys	\$500.00	
John R Duer	4043	10-1453-K277	KEVIN MILLER, 277TH	357535	09-20-11	District Courts	Court Appointed Attorneys	\$500.00	
John R Duer	4043	10-1604-K368	CESAR GARCIA, 368TH	356852	09-06-11	District Courts	Court Appointed Attorneys	\$750.00	
John R Duer	4043	10-1690-K368	CODY HOLDER, 368TH	357535	09-20-11	District Courts	Court Appointed Attorneys	\$500.00	
John R Duer	4043	10-1792-K368	INTERPRETOR, ISIDRO VIDAL-GABRIEL, 368TH	347858	03-29-11	District Courts	Interpretors	\$100.00	
John R Duer	4043	10-182-J395	MG, 395TH	343527	01-04-11	District Courts	Court Appointed Attorneys	\$750.00	
John R Duer	4043	10-222-J395A	JARB, 395TH	345252	02-08-11	District Courts	Court Appointed Attorneys	\$750.00	
John R Duer	4043	10-263-K26	ANGEL ALONZO CHAVEZ-ALVAREZ, 26TH	339571	11-02-10	District Courts	Court Appointed Attorneys	\$750.00	
John R Duer	4043	10-302-J395	JA, 395TH	340163	11-09-10	District Courts	Court Appointed Attorneys	\$750.00	
John R Duer	4043	10-682-K26	INTERPRETING, JOSE ZUNIGA, 26TH	342217	12-07-10	District Courts	Interpretors	\$75.00	
John R Duer	4043	11-0014-J395	M.A.R., 395TH	349130	04-19-11	District Courts	Court Appointed Attorneys	\$750.00	
John R Duer	4043	11-0129-J395	FJO, 395TH	355777	08-16-11	District Courts	Court Appointed Attorneys	\$750.00	
John R Duer	4043	11-020-K277	DONALD FRANCIS, 277TH	348343	04-05-11	District Courts	Court Appointed Attorneys	\$500.00	
John R Duer	4043	11-105-K26	ROY WALLACE, 26TH	348343	04-05-11	District Courts	Court Appointed Attorneys	\$500.00	
John R Duer	4043	11-349-K26	JUAN GONZAGA-CARRILLO, 26TH	349130	04-19-11	District Courts	Court Appointed Attorneys	\$400.00	
John R Duer	4043	11-369-K277	JUAN CARLOS ORTIZ, 277TH	356124	08-23-11	District Courts	Court Appointed Attorneys	\$500.00	
John R Duer	4043	11-515-K368	KASSANDRA TREVINO, 368TH	353416	07-05-11	District Courts	Court Appointed Attorneys	\$750.00	
John R Duer	4043	11-659-K277	C#11-871-K277, JOSEPH ARSENAULT, 277TH	354119	07-19-11	District Courts	Court Appointed Attorneys	\$500.00	
John R Spangenberg	25999	4SC-10-0028	JURORS, JP#4	342218	12-07-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
John Robert Gilbert	38386	2011-78931	OVERPAYMENT, C/CLK	346659	03-08-11	Default	Fees Of Office, Co. Clerk	\$4.00	
John Ross Sutherland	38493	2CR1101621	R#1099757, OVERPAYMENT, JP#2	348344	04-05-11	Default	Jp Courts-Refunds	\$120.00	
John Steven Conradt	38279	2011-00278	OVERPAYMENT, C/CLK	345572	02-15-11	Default	Fees Of Office, Co. Clerk	\$200.00	
John T Bryant	38407	4TR-10-0789	JURORS, JP#4	346660	03-08-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
John W Armstrong Iii	32899	08-00995-3	CECELIA BLANDING GRAHAM, CC#3	337885	10-05-10	County Courts At Law	Court Appointed Attorneys	\$225.00	
John W Armstrong Iii	32899	08-01440-3	BRITTANY WAYNE LIMUEL, CC#3	357191	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
John W Armstrong Iii	32899	09-00535-3	C#09-05551-1, KARI FOWLER, CC#3	349886	05-03-11	County Courts At Law	Court Appointed Attorneys	\$350.00	
John W Armstrong Iii	32899	09-00805-1	SAMMY KRAUSE, CC#1	343931	01-11-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
John W Armstrong Iii	32899	09-01502-3	EDWARD ROGEL, CC#3	343529	01-04-11	County Courts At Law	Court Appointed Attorneys	\$350.00	
John W Armstrong Iii	32899	09-03388-2	WILLIAM AMACHER, CC#2	345573	02-15-11	County Courts At Law	Court Appointed Attorneys	\$250.00	
John W Armstrong Iii	32899	09-06996-1	TERRA LABROOK MCELWEE, CC#1	357875	09-27-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
John W Armstrong Iii	32899	09-07208-3	C#10-02615-2, PATRICIA ELISABETH ABSHAGEN, CC#3	341231	11-23-10	County Courts At Law	Court Appointed Attorneys	\$225.00	
John W Armstrong Iii	32899	09-07609-3	ANDY TRAN SIM, CC#3	345954	02-22-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
John W Armstrong Iii	32899	09-08132-2	BRADLEY C GANN, CC#2	340165	11-09-10	County Courts At Law	Court Appointed Attorneys	\$275.00	
John W Armstrong Iii	32899	09-08467-1	PHILLIP A DELEON, CC#1	338320	10-12-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
John W Armstrong Iii	32899	10-01728-3	ALAN RIO DAVIS, CC#3	355437	08-09-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
John W Armstrong Iii	32899	10-03538-1	C#10-03009-2, ERIC THOMAS EWALD, CC#2	340165	11-09-10	County Courts At Law	Court Appointed Attorneys	\$275.00	
John W Armstrong Iii	32899	10-03797-3	C#11-01356-3, ASHLEIGH ANNA QUINNEY, CC#3	347860	03-29-11	County Courts At Law	Court Appointed Attorneys	\$325.00	
John W Armstronq Iii	32899	10-03976-1	JASON LEVI KIRK, CC#1	344227	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
John W Armstrong lii	32899	10-04156-1	STEPHANIE PARDO, CC#1	344227	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
John W Armstrong lii	32899	10-05279-3	STEVEN GIORGIO, CC#3	341231	11-23-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
John W Armstrong lii	32899	10-05390-3	PRESTON JAMAL WILLIAMS, CC#3	339146	10-26-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
John W Armstrong lii	32899	10-05489-3	BURRELL THOMAS, CC#3	341231	11-23-10	County Courts At Law	Court Appointed Attorneys	\$225.00	
John W Armstrong lii	32899	10-05621-1	C#10-05620-1, FRANCIS AUSTYN HAWKINS, CC#1	338320	10-12-10	County Courts At Law	Court Appointed Attorneys	\$225.00	
John W Armstrong lii	32899	10-05661-2	C#10-01440-2, 10-05394-2, LORA LEE NELSON, CC#2	348726	04-12-11	County Courts At Law	Court Appointed Attorneys	\$350.00	
John W Armstrong lii	32899	10-06578-3	ESTELLA SALAHAH LOGGINS, CC#3	345573	02-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
John W Armstrong lii	32899	10-06747-1	ANTHONY MICHAEL PENNELL, CC#1	345954	02-22-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
John W Armstrong lii	32899	10-07389-1	COBY LLOYD DENNIS, CC#1	347438	03-22-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
John W Armstrong lii	32899	10-07465-2	DEVONTE DELILEON WASHINGTON, CC#2	353036	06-28-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
John W Armstrong lii	32899	10-08086-1	KENNETH BAMER, CC#1	347029	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
John W Armstrong lii	32899	10-09587-1	ZATRAYA PETERSON, CC#1	347029	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
John W Armstrong lii	32899	10-09659-3	TREINE RENEE JONES, CC#3	357191	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
John W Armstrong lii	32899	11-00037-2	C#11-00038-2, DAYNE JOHN KLINE, CC#2	346661	03-08-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
John W Armstrong lii	32899	11-00099-2	AARON COOPER, CC#2	349886	05-03-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
John W Armstrong lii	32899	11-01013-2	C#10-08038-2, GEORGE CHRISTOPHER TAYLOR, CC#2	350972	05-24-11	County Courts At Law	Court Appointed Attorneys	\$250.00	
John W Armstrong lii	32899	11-01653-3	JAN DOUGLAS PINKERTON, CC#3	357875	09-27-11	County Courts At Law	Court Appointed Attorneys	\$350.00	
John W Armstrong lii	32899	11-02383-1	JOHN RUSSELL ADAMS, II, CC#1	352645	06-21-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
John W Armstrong lii	32899	11-04037-1	SHELDON ROBERT CRENWELGE, CC#1	357191	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
John W Armstrong lii	32899	11-04990-2	PABLO GARCIA JR, CC#2	357191	09-13-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
John W Noren	12956	P26/CD	HWY 79 SECTION 3 PARCEL 26 CROP DAMAGE	354575	07-26-11	Commissioners Court	Projects/Grants Expense	\$928.65	
John Wayne Aldridge	38633	4TR-10-4006	JURORS, JP#4	349131	04-19-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
John Whistler	38765	4TR-10-3645	JURORS, JP#4	350249	05-10-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
John Wright & Associates, Inc	20347	31724	warning light bar, siren, mounts and brackets	349887	05-03-11	Ems	Small Equipment & Tools <	\$1,845.00	131864
John Wright & Associates, Inc	20347	31747	See attached list from John Wright Associates	350582	05-17-11	Ems	Small Equipment & Tools <	\$324.00	132438
John Wright & Associates, Inc	20347	31891	See Attached list from John Wright Associates. Inc	351923	06-07-11	Ems	Small Equipment & Tools <	\$575.20	132437
John Zapata & Cathy Garza	36972	OCT 10;EC-W	CLOTHING-CHILD WELFARE	339572	11-02-10	Child Welfare	Clothing	\$175.00	
Johnie Ray Franklin	38094	2010-24553J3	OVERPAYMENT, JP#3	352252	06-14-11	Default	Jp Courts-Refunds	\$10.00	
Johnny & Lavern Jones	39180	JUL 11;JAM	CLOTHING-CHILD WELFARE	355054	08-02-11	Child Welfare	Clothing	\$225.00	
Johnny & Pam Ochoa	37690	JUL 11;2M	CLOTHING-CHILD WELFARE	354576	07-26-11	Child Welfare	Clothing	\$200.00	
Johnny & Pam Ochoa	37690	MAR 11;2M	CLOTHING-CHILD WELFARE	347861	03-29-11	Child Welfare	Clothing	\$200.00	
Johnny & Pam Ochoa	37690	OCT 10;2	CLOTHING-CHILD WELFARE	340167	11-09-10	Child Welfare	Clothing	\$200.00	
Johnny Deutsch	37516	10-04240-2	C#10-04240-2, RESTITUTION, FERNANDO PALACIOS, C/ATTY	340168	11-09-10	Default	Due To Others-Ca Restitut	\$250.00	
Johnny Stanford	37442	10/07/10	OCT 7/10, ELEC	339147	10-26-10	Elections	Election Judges/Clerks	\$77.50	
Johns, Brian R	34540	05/20/11	MAY 16-19/11, EXP REIMB, SHF	352517	06-21-11	Criminal Investigation Division	Training, Conf., Seminars	\$140.00	
Johns, Brian R	34540	12/20/10	DEC 12-17/10, EXP REIMB, SHF	343824	01-11-11	Criminal Investigation Division	Training, Conf., Seminars	\$220.00	
Johnson Cty Const #1	38030	10-565-T26	REFUND FEES FOR D/CLK	342640	12-14-10	Default	Fees Of Office, Dist Cler	\$150.00	
Johnson Cty Const #4	34523	08-294-T277	REFUND FEES FOR D/CLK	342641	12-14-10	Default	Fees Of Office, Dist Cler	\$75.00	
Johnson Insurance Agency	23389	1578	P#TX551551, C#459, JAN 1/11-JAN 1/15, JP#1	342219	12-07-10	J.P. Precinct 1	Bond Premiums	\$178.00	
Johnson Insurance Agency	23389	1817	Notary bond renewal Earleen Copeland ***CUT CHECK AND SEND TO BONNIE @ JP1***	343053	12-21-10	J.P. Precinct 1	Bond Premiums	\$71.00	130405
Johnson Insurance Agency	23389	1946	Notary Bond Renewal ***PLEASE CUT CHECK AND AND HOLD FOR DEPT PICK-UP***	344228	01-18-11	J.P. Precinct 1	Bond Premiums	\$71.00	130778
Johnson Insurance Agency	23389	1947	Notary Bond for Delmeria Garcia ***CUT CHECK AND HOLD FOR DEPT PICK-UP***	344229	01-18-11	J.P. Precinct 1	Bond Premiums	\$71.00	130829
Johnson Insurance Agency	23389	TX551552	P#TX551552, R MORRISON, FIDELITY BOND, PCT#4	344568	01-25-11	Commissioner Pct 4	Miscellaneous	\$178.00	
Johnson Michael	38370	4TR-10-1023	JURORS, JP#4	345955	02-22-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Johnson, Dain J	9761	04/19/11	REPLENISH JUROR FUND, JP#1	349422	04-26-11	J.P. Precinct 1	Jurors, Grand Jurors, Jur	\$290.00	
Johnson, Dain J	9761	06/13/11	REPLENISH JUROR FUND, JP#1	352562	06-21-11	J.P. Precinct 1	Jurors, Grand Jurors, Jur	\$160.00	
Johnson, Dain J	9761	09/30/10	REPLENISH JUROR FUND, JP#1	338218	10-12-10	J.P. Precinct 1	Jurors, Grand Jurors, Jur	\$250.00	
Johnson, Dain J	9761	11/12/10	REPLENISH JUROR FUND, JP#1	341022	11-23-10	J.P. Precinct 1	Jurors, Grand Jurors, Jur	\$220.00	
Johnson, Dain J	9761	12/03/10	REPLENISH JUROR FUND, JP#1	342545	12-14-10	J.P. Precinct 1	Jurors, Grand Jurors, Jur	\$210.00	
Johnson, Donna M	37939	11/08/10	OCT 18-29/10, EXP REIMB, ELEC	341749	11-30-10	Elections	Travel	\$143.10	
Johnson, Madelena M	25869	01/03/11	DEC 1-17/10, EXP REIMB, EXT SVC	344268	01-18-11	Extension Service	Travel	\$175.50	
Johnson, Madelena M	25869	01/31/11	JAN 6-27/11, EXP REIMB, EXT SVC	345603	02-15-11	Extension Service	Travel	\$486.76	
Johnson, Madelena M	25869	03/01/11	FEB 1-26/11, EXP REIMB, EXT SVC	347475	03-22-11	Extension Service	Travel	\$203.49	
Johnson, Madelena M	25869	03/01/11	FEB 1-26/11, EXP REIMB, EXT SVC	347475	03-22-11	Extension Service	Training, Conf., Seminars	\$85.68	
Johnson, Madelena M	25869	03/01/11A	FEB 20-24/11, EXP REIMB, EXT SVC	347475	03-22-11	Extension Service	Training, Conf., Seminars	\$387.46	
Johnson, Madelena M	25869	04/01/11	MAR 1-31/11, EXP REIMB, EXT SVC	349537	04-26-11	Extension Service	Travel	\$358.84	
Johnson, Madelena M	25869	04/18/11	APR 5-16/11, EXP REIMB, EXT SVC	349919	05-03-11	Extension Service	Travel	\$458.74	
Johnson, Madelena M	25869	04/29/11	APR 1-29/11, EXP REIMB, EXT SVC	350607	05-17-11	Extension Service	Travel	\$225.42	
Johnson, Madelena M	25869	05/29/11	MAY 2-3/11, EXP REIMB, EXT SVC	352286	06-14-11	Extension Service	Travel	\$162.18	
Johnson, Madelena M	25869	05/29/11	MAY 2-3/11, EXP REIMB, EXT SVC	352286	06-14-11	Extension Service	Training, Conf., Seminars	\$15.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Johnson, Madelena M	25869	09/02/11	AUG 24-31/11, EXP REIMB, EXT SVC	357570	09-20-11	Extension Service	Travel	\$53.28	
Johnson, Madelena M	25869	10/04/10	SEP 1-30/10, EXP REIMB, EXT SVC	338761	10-19-10	Extension Service	Travel	\$207.00	
Johnson, Madelena M	25869	10/04/10	SEP 1-30/10, EXP REIMB, EXT SVC	338761	10-19-10	Extension Service	Training, Conf., Seminars	\$80.00	
Johnson, Madelena M	25869	11/01/10	OCT 4-28/10, EXP REIMB, EXT SVC	340672	11-16-10	Extension Service	Travel	\$180.50	
Johnson, Madelena M	25869	12/06/10	NOV 1-29/10, EXP REIMB, EXT SVC	343097	12-21-10	Extension Service	Travel	\$170.50	
Johnstone Supply	26182	161508	PO 128575, REFRIGERANT, MAINT	337886	10-05-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$2,096.97	
Johnstone Supply	26182	163240	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 10 - SEP 10	339574	11-02-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$4.53	128946
Johnstone Supply	26182	163240	PO 128946, CAPACITOR, GRANGER	339574	11-02-10	Granger Facility-Cttc	Facility Maint. & Repair	\$4.53	
Johnstone Supply	26182	163678	H26-424 2 VALVE MANIFOLD & HOSES	344569	01-25-11	Wmsn Cty Buildings	Small Equipment & Tools <	\$333.72	129405
Johnstone Supply	26182	163970	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 10 - SEP 10	340169	11-09-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$222.48	128946
Johnstone Supply	26182	165492	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 10 - SEP 10	342642	12-14-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$429.78	128946
Johnstone Supply	26182	165492	PO 128946, MOTOR, JUV JUST	342642	12-14-10	Juvenile Facility	Facility Maint. & Repair	\$429.78	
Johnstone Supply	26182	166018	HEATING UNIT AT TENNIS CENTER IS OUT; REPLACING THE MOTOR UNIT TO GET HEAT INTO THE BUILDING.	343054	12-21-10	Parks Department	Facility Maint. & Repair	\$300.00	130277
Johnstone Supply	26182	166621	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 10 - SEP 10	343531	01-04-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$385.19	128946
Johnstone Supply	26182	166621	PO 128946, IGNITION CONTROL, JUV JUST	343531	01-04-11	Juvenile Facility	Facility Maint. & Repair	\$385.19	
Johnstone Supply	26182	166633	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 10 - SEP 10	343531	01-04-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$25.79	128946
Johnstone Supply	26182	166633	PO 128946, PRESSURE SWITCH, JUV JUST	343531	01-04-11	Juvenile Facility	Facility Maint. & Repair	\$25.79	
Johnstone Supply	26182	166695	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 10 - SEP 10	343531	01-04-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$69.29	128946
Johnstone Supply	26182	166695	PO 128946, WATER FLTR HOUSING, GRANGER	343531	01-04-11	Granger Facility-Cttc	Facility Maint. & Repair	\$69.29	
Johnstone Supply	26182	166696	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 10 - SEP 10	343531	01-04-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$269.55	128946
Johnstone Supply	26182	166696	PO 128946, IGNITION CONTROL, JUV JUST	343531	01-04-11	Juvenile Facility	Facility Maint. & Repair	\$269.55	
Johnstone Supply	26182	166759	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 10 - SEP 10	343932	01-11-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$272.21	128946
Johnstone Supply	26182	166759	PO 128946, MOTOR, CRIM JUST	343932	01-11-11	Criminal Justice Center	Facility Maint. & Repair	\$272.21	
Johnstone Supply	26182	166831	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 10 - SEP 10	343531	01-04-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$25.79	128946
Johnstone Supply	26182	166831	PO 128946, PRESSURE SWITCH, JUV JUST	343531	01-04-11	Juvenile Facility	Facility Maint. & Repair	\$25.79	
Johnstone Supply	26182	168415	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES DEC 10 - SEP 11	345574	02-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$224.75	130535
Johnstone Supply	26182	168477	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 10 - SEP 10	345253	02-08-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$260.99	128946
Johnstone Supply	26182	168477	PO 128946, PARTS, CP ANX	345253	02-08-11	Cedar Park Annex	Facility Maint. & Repair	\$260.99	
Johnstone Supply	26182	168700	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES DEC 10 - SEP 11	345253	02-08-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$519.96	130535
Johnstone Supply	26182	168700	PO 130535, PARTS, JAIL	345253	02-08-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$519.96	
Johnstone Supply	26182	168760	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES DEC 10 - SEP 11	345253	02-08-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$56.70	130535
Johnstone Supply	26182	169033	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES DEC 10 - SEP 11	345574	02-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$290.00	130535
Johnstone Supply	26182	169033	PO 130535, PARTS, CENT MAINT	345574	02-15-11	Central Main Facility	Facility Maint. & Repair	\$290.00	
Johnstone Supply	26182	169097	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 10 - SEP 10	345574	02-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$(206.39)	128946
Johnstone Supply	26182	170149	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 10 - SEP 10	347030	03-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$166.84	128946
Johnstone Supply	26182	174396	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES DEC 10 - SEP 11	350250	05-10-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$179.80	130535
Johnstone Supply	26182	174396	PO 130535, FLO SWITCH, CRIM JUST	350250	05-10-11	Criminal Justice Center	Facility Maint. & Repair	\$179.80	
Johnstone Supply	26182	174491	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES DEC 10 - SEP 11	350250	05-10-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$142.00	130535
Johnstone Supply	26182	174491	PO 130535, PARTS, JAIL	350250	05-10-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$142.00	
Johnstone Supply	26182	175282	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 10 - SEP 10	350583	05-17-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$49.62	128946
Johnstone Supply	26182	175282	PO 128946, HVAC PARTS, CAC	350583	05-17-11	Child Advocacy Center	Facility Maint. & Repair	\$49.62	
Johnstone Supply	26182	176214	BLANKET ORDER FOR HVAC COMPRESSOR FOR TAX OFFICE MAY 11	350973	05-24-11	Gtwn Tax Office	Facility Maint. & Repair	\$1,500.00	133146
Johnstone Supply	26182	176553	BLANKET ORDER FOR A/C UNIT FOR GEORGETOWN TAX OFFICE MAY 11	351448	05-31-11	Gtwn Tax Office	Facility Maint. & Repair	\$1,300.00	133221
Johnstone Supply	26182	177395	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAY 11	352253	06-14-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$2,000.00	133451
Johnstone Supply	26182	177395	PO 133451, HVAC PARTS, RR ANX A	352253	06-14-11	Round Rock Annex Bldg A	Facility Maint. & Repair	\$829.00	
Johnstone Supply	26182	177395	PO 133451, HVAC PARTS, TAX OFC	352253	06-14-11	Gtwn Tax Office	Facility Maint. & Repair	\$1,089.00	
Johnstone Supply	26182	177409	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES DEC 10 - SEP 11	352253	06-14-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$434.62	130535

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Johnstone Supply	26182	177409	PO 130535, MOTOR, JUV JUST	352253	06-14-11	Juvenile Facility	Facility Maint. & Repair	\$434.62	
Johnstone Supply	26182	178084	BLANKET ORDER FOR A/C UNIT FOR ROUND ROCK ANNEX JUN 11	352646	06-21-11	Round Rock Annex Bldg A	Facility Maint. & Repair	\$1,350.00	133570
Johnstone Supply	26182	178198	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES DEC 10 - SEP 11	353037	06-28-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$27.50	130535
Johnstone Supply	26182	178508	BLANKET ORDER FOR A/C UNIT FOR ROUND ROCK BLDG A JUN 11	352646	06-21-11	Round Rock Annex Bldg A	Facility Maint. & Repair	\$1,141.89	133600
Johnstone Supply	26182	178541	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES DEC 10 - SEP 11	352646	06-21-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$120.00	130535
Johnstone Supply	26182	178784	BLANKET ORDER FOR A/C UNIT FOR TAYLOR ANNEX JUN 11	353037	06-28-11	Taylor Annex	Facility Maint. & Repair	\$1,482.20	133662
Johnstone Supply	26182	178817	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 11 - SEP 11	353037	06-28-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$107.85	133724
Johnstone Supply	26182	178817	PO 133724, PARTS, TAY ANX	353037	06-28-11	Taylor Annex	Facility Maint. & Repair	\$107.85	
Johnstone Supply	26182	179451	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 11 - SEP 11	353417	07-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$52.85	133724
Johnstone Supply	26182	179451	PO 133724, HVAC PARTS, JAIL	353417	07-05-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$52.85	
Johnstone Supply	26182	179494	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 11 - SEP 11	353417	07-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$138.89	133724
Johnstone Supply	26182	179494	PO 133724, MOTOR, JAIL	353417	07-05-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$138.89	
Johnstone Supply	26182	179548	BLANKET ORDER FOR HVAC PARTS, EQUIPMENT AND SUPPLIES JUN 11 - SEP 11	354120	07-19-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,767.00	133969
Johnstone Supply	26182	179548	PO 133969, HVAC UNIT COOLER, JAIL	354120	07-19-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$1,767.00	
Johnstone Supply	26182	180681	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 11 - SEP 11	353774	07-12-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$768.33	133724
Johnstone Supply	26182	180681	PO 133724, PARTS, DPS DL	353774	07-12-11	Dps/Driver'S License	Facility Maint. & Repair	\$768.33	
Johnstone Supply	26182	180804	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 11 - SEP 11	354120	07-19-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$270.50	133724
Johnstone Supply	26182	180804	PO 133724, CONTACTOR & HVAC PARTS, JAIL	354120	07-19-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$270.50	
Johnstone Supply	26182	180967	EMERGENCY PURCHASE FOR TENNIS CENTER; AIR CONDITIONER UNIT WENT OUT. FM APPROVED ITEM AND REPLACED.	356853	09-06-11	Parks Department	Facility Maint. & Repair	\$809.57	134981
Johnstone Supply	26182	181747	R87-833 9324-22 INSURICE TWIN PF	355055	08-02-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,545.00	134121
Johnstone Supply	26182	182171	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 11 - SEP 11	354577	07-26-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$498.00	133724
Johnstone Supply	26182	182201	BLANKET ORDER FOR HVAC PARTS, EQUIPMENT AND SUPPLIES JUN 11 - SEP 11	355055	08-02-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,767.00	133969
Johnstone Supply	26182	182201	PO 133969, PART, JAIL	355055	08-02-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$1,767.00	
Johnstone Supply	26182	182266	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 11 - SEP 11	355055	08-02-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$91.17	133724
Johnstone Supply	26182	182281	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUL 11 - SEP 11	355055	08-02-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$308.00	134298
Johnstone Supply	26182	182281	PO 134298, PARTS, CRIM JUST	355055	08-02-11	Criminal Justice Center	Facility Maint. & Repair	\$308.00	
Johnstone Supply	26182	182794	BLANKET ORDER FOR HVAC PARTS, EQUIPMENT AND SUPPLIES JUN 11 - SEP 11	355055	08-02-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$(1,667.00)	133969
Johnstone Supply	26182	182794	PO 133969, PARTS, JAIL	355055	08-02-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$(1,667.00)	
Johnstone Supply	26182	182807	NSC-A5-208-1-QS C-15-208-1-QS BOOSTER HEATER FOR DISHWASHER	355438	08-09-11	Granger Facility-Cttc	Facility Maint. & Repair	\$1,670.55	134163
Johnstone Supply	26182	182822	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUN 11 - SEP 11	355055	08-02-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$27.50	133724
Johnstone Supply	26182	182943	BLANKET ORDER FOR HVAC PARTS, EQUIPMENT AND SUPPLIES JUN 11 - SEP 11	355055	08-02-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$(100.00)	133969
Johnstone Supply	26182	182943	PO 133969, FRT CREDIT, JAIL	355055	08-02-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$(100.00)	
Johnstone Supply	26182	183023	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUL 11 - SEP 11	355778	08-16-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$814.80	134298
Johnstone Supply	26182	183088	PO 134163, WATER HEATER, GRANGER	355778	08-16-11	Granger Facility-Cttc	Facility Maint. & Repair	\$(1,341.30)	
Johnstone Supply	26182	183114	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUL 11 - SEP 11	355778	08-16-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$68.72	134298
Johnstone Supply	26182	183114	PO 134298, PARTS, JAIL	355778	08-16-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$68.72	
Johnstone Supply	26182	183121	A/C UNIT FOR TAYLOR ROAD & BRIDGE BARN PER ATTACHED QUOTE	355438	08-09-11	Recycling Center	Facility Maint. & Repair	\$1,921.29	134358
Johnstone Supply	26182	183146	PO 134163, WATER HEATER, GRANGER	355778	08-16-11	Granger Facility-Cttc	Facility Maint. & Repair	\$1,784.45	
Johnstone Supply	26182	183757	BLANKET ORDER FOR HVAC PARTS, EQUIPMENT AND SUPPLIES JUN 11 - SEP 11	355778	08-16-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$232.10	133969
Johnstone Supply	26182	183790	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUL 11 - SEP 11	356125	08-23-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$283.00	134298
Johnstone Supply	26182	183790	PO 134298, CRTDGES, JAIL	356125	08-23-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$283.00	
Johnstone Supply	26182	185258	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUL 11 - SEP 11	357876	09-27-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$255.02	134298
Johnstone Supply	26182	185258	PO 134298, PARTS, CRIM JUST	357876	09-27-11	Criminal Justice Center	Facility Maint. & Repair	\$255.02	
Johnstone Supply	26182	185748	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUL 11 - SEP 11	356489	08-30-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,387.00	134298
Johnstone Supply	26182	185748	PO 134298, HVAC PARTS, EMER SVC	356489	08-30-11	Emergency Services Facility	Facility Maint. & Repair	\$1,387.00	
Johnstone Supply	26182	186559	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUL 11 - SEP 11	357193	09-13-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$218.77	134298

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Johnstone Supply	26182	186559	PO 134298, KIT IGNITER, SENSOR FLAME, NEW RR ANX	357193	09-13-11	New Round Rock Annex	Facility Maint. & Repair	\$218.77	134298
Johnstone Supply	26182	187061	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUL 11 - SEP 11	356853	09-06-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$261.42	
Johnstone Supply	26182	187061	PO 134298, MOTOR, JAIL	356853	09-06-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$261.42	134298
Johnstone Supply	26182	187458	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUL 11 - SEP 11	357193	09-13-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$343.14	
Johnstone Supply	26182	187458	PO 134298, MOTOR PULLEY, CRIM JUST	357193	09-13-11	Criminal Justice Center	Facility Maint. & Repair	\$343.14	134298
Johnstone Supply	26182	187892	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JUL 11 - SEP 11	357876	09-27-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$21.00	
Johnstone Supply	26182	188293	PO 1334298, COMB CONTROL, NEW RR ANX	357876	09-27-11	New Round Rock Annex	Facility Maint. & Repair	\$377.00	
Johnstone Supply	26182	188557	PO 134298, PARTS, JAIL	357876	09-27-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$(276.02)	
Jollyville Vfd	2929	05/16/11	FEMA FLORENCE FIRE REIMBURSEMENT	350974	05-24-11	Default	Due To Others	\$105.00	
Jollyville Vfd	2929	11/01/10	REIMB FOR FLORENCE FIRE	340171	11-09-10	Default	Due To Others	\$3,612.25	
Jon Croston	37624	4LW-09-0024	JURORS, JP#4	340172	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Jon M Bliss	34051	05/14/11	ELECTION WORKERS SVC CONTRACT	351449	05-31-11	Election Svs Contract	Election Judges/Clerks	\$205.00	
Jon M Bliss	34051	11/02/10	ELECTION WORKERS SVC CONTRACT	341232	11-23-10	Election Svs Contract	Election Judges/Clerks	\$184.50	
Jonah Community Inc	29543	10/27/10	NOV 2/10, ELEC	340173	11-09-10	Elections	Rent	\$100.00	
Jonah Water Special Utility District	17512	APR 11/137300	MAR 7-APR 4/11, SHF	349888	05-03-11	Support Services Division	Firing Range Maint & Repa	\$37.34	
Jonah Water Special Utility District	17512	APR 11/143800	MAR 3-APR 1/11, PARKS	349888	05-03-11	Parks Department	Utilities	\$46.16	
Jonah Water Special Utility District	17512	APR 11/1842300	MAR 2-APR 4/11, PARKS	349888	05-03-11	Parks Department	Utilities	\$207.76	
Jonah Water Special Utility District	17512	APR 11/46500	MAR 7-APR 1/11, EMS#12	349888	05-03-11	Ems Round Rock Cr 123	Utilities	\$31.65	
Jonah Water Special Utility District	17512	AUG 11/161200	JUL 1-AUG 3/11, PARKS	356854	09-06-11	Parks Department	Utilities	\$44.45	
Jonah Water Special Utility District	17512	AUG 11/167300	JUL 5-AUG 1/11, SHF	356854	09-06-11	Support Services Division	Firing Range Maint & Repa	\$68.34	
Jonah Water Special Utility District	17512	AUG 11/2013200	JUL 5-AUG 4/11, PARKS	356854	09-06-11	Parks Department	Utilities	\$270.58	
Jonah Water Special Utility District	17512	AUG 11/54100	JUL 1-AUG 1/11, EMS#12	356854	09-06-11	Ems Round Rock Cr 123	Utilities	\$32.22	
Jonah Water Special Utility District	17512	DEC 10/120000	A#100926, NOV 5-DEC 7/10, SHF	343532	01-04-11	Support Services Division	Firing Range Maint & Repa	\$29.38	
Jonah Water Special Utility District	17512	DEC 10/125400	A#107194, NOV 4-DEC 3/10, PARKS	343532	01-04-11	Parks Department	Utilities	\$42.74	
Jonah Water Special Utility District	17512	DEC 10/1761800	A#104167, NOV 3-DEC 3/10, PARKS	343532	01-04-11	Parks Department	Utilities	\$149.87	
Jonah Water Special Utility District	17512	DEC 10/38900	A3107569, NOV 5-DEC 6/10, EMS#12	343933	01-11-11	Ems Round Rock Cr 123	Utilities	\$34.78	
Jonah Water Special Utility District	17512	FEB 11/130800	A#100926, JAN 7-FEB 7/11, SHF	346662	03-08-11	Support Services Division	Firing Range Maint & Repa	\$51.56	
Jonah Water Special Utility District	17512	FEB 11/133500	A#107194, JAN 6-FEB 3/11, PARKS	347031	03-15-11	Parks Department	Utilities	\$34.78	
Jonah Water Special Utility District	17512	FEB 11/1789300	A#104167, JAN 6-FEB 2/11, PARKS	347031	03-15-11	Parks Department	Utilities	\$83.31	
Jonah Water Special Utility District	17512	FEB 11/43500	A#107569, JAN 7-FEB 7/11, EMS#12	346662	03-08-11	Ems Round Rock Cr 123	Utilities	\$33.36	
Jonah Water Special Utility District	17512	H7953R-3	HWY 79, SEC 3, WATERLINE RELOCATION, DEC 2009-APR 2010	339575	11-02-10	Commissioners Court	Projects/Grants Expense	\$86,833.13	
Jonah Water Special Utility District	17512	HWY79/S3R	HWY 79 SECTION 3 RELOCATION TEICHELMAN EASEMENT	355439	08-09-11	Commissioners Court	Projects/Grants Expense	\$36,016.90	
Jonah Water Special Utility District	17512	JAN 11/122400	A#100926, DEC 7/10-JAN 7/11, SHF	345254	02-08-11	Support Services Division	Firing Range Maint & Repa	\$34.49	
Jonah Water Special Utility District	17512	JAN 11/131000	A#107194, DEC 3/10-JAN 6/11, PARKS	344899	02-01-11	Parks Department	Utilities	\$43.60	
Jonah Water Special Utility District	17512	JAN 11/1784100	A#104167, DEC 3/10-JAN 6/11, PARKS	344899	02-01-11	Parks Department	Utilities	\$142.22	
Jonah Water Special Utility District	17512	JAN 11/41500	A#107569, DEC 6/10-JAN 7/11, EMS#12	345254	02-08-11	Ems Round Rock Cr 123	Utilities	\$35.06	
Jonah Water Special Utility District	17512	JUL 11/153000	JUN 1-JUL 5/11, SHF	355056	08-02-11	Support Services Division	Firing Range Maint & Repa	\$40.47	
Jonah Water Special Utility District	17512	JUL 11/155300	JUN 1-JUL 1/11, PARKS	355056	08-02-11	Parks Department	Utilities	\$43.32	
Jonah Water Special Utility District	17512	JUL 11/1966300	JUN 2-JUL 5/11, PARKS	355056	08-02-11	Parks Department	Utilities	\$295.16	
Jonah Water Special Utility District	17512	JUL 11/52500	JUN 1-JUL 1/11, EMS#12	355056	08-02-11	Ems Round Rock Cr 123	Utilities	\$33.36	
Jonah Water Special Utility District	17512	JUN 11/148500	MAY 3-JUN 1/11, SHF	353775	07-12-11	Support Services Division	Firing Range Maint & Repa	\$43.88	
Jonah Water Special Utility District	17512	JUN 11/149800	MAY 3-JUN 1/11, PARKS	353775	07-12-11	Parks Department	Utilities	\$36.77	
Jonah Water Special Utility District	17512	JUN 11/1915300	MAY 4-JUN 2/11, PARKS	353775	07-12-11	Parks Department	Utilities	\$228.71	
Jonah Water Special Utility District	17512	JUN 11/50500	MAY 5-JUN 1/11, EMS#12	353418	07-05-11	Ems Round Rock Cr 123	Utilities	\$33.07	
Jonah Water Special Utility District	17512	MAR 11/133900	A#100926, FEB 7-MAR 7/11, SHF	348346	04-05-11	Support Services Division	Firing Range Maint & Repa	\$36.48	
Jonah Water Special Utility District	17512	MAR 11/137300	A#107194, FEB 3-MAR 3/11, PARKS	348346	04-05-11	Parks Department	Utilities	\$38.47	
Jonah Water Special Utility District	17512	MAR 11/1806500	A#104167, FEB 2-MAR 2/11, PARKS	348346	04-05-11	Parks Department	Utilities	\$120.54	
Jonah Water Special Utility District	17512	MAR 11/45100	A#107569, FEB 7-MAR 7/11, EMS#12	348346	04-05-11	Ems Round Rock Cr 123	Utilities	\$32.22	
Jonah Water Special Utility District	17512	MAY 11/142800	APR 4-MAY 3/11, SHF	351924	06-07-11	Support Services Division	Firing Range Maint & Repa	\$43.32	
Jonah Water Special Utility District	17512	MAY 11/146600	APR 1-MAY 3/11, PARKS	351924	06-07-11	Parks Department	Utilities	\$35.63	
Jonah Water Special Utility District	17512	MAY 11/1875800	APR 4-MAY 4/11, PARKS	351924	06-07-11	Parks Department	Utilities	\$194.76	
Jonah Water Special Utility District	17512	MAY 11/48600	APR 1-MAY 2/11, EMS#12	351924	06-07-11	Ems Round Rock Cr 123	Utilities	\$33.64	
Jonah Water Special Utility District	17512	NOV 10/119400	A#100926, OCT 11-NOV 5/10, SHF	342220	12-07-10	Support Services Division	Firing Range Maint & Repa	\$29.09	
Jonah Water Special Utility District	17512	NOV 10/120100	A#107194, OCT 6-NOV 4/10, PARKS	342220	12-07-10	Parks Department	Utilities	\$38.76	
Jonah Water Special Utility District	17512	NOV 10/1737700	A#104167, OCT 5-NOV 3/10, PARKS	342220	12-07-10	Parks Department	Utilities	\$163.47	
Jonah Water Special Utility District	17512	NOV 10/36400	A#107569, OCT 11-NOV 15/10, EMS#12	342220	12-07-10	Ems Round Rock Cr 123	Utilities	\$32.22	
Jonah Water Special Utility District	17512	OCT 10/116200	A#107194, SEP 9-OCT 6/10, PARKS	340174	11-09-10	Parks Department	Utilities	\$36.20	
Jonah Water Special Utility District	17512	OCT 10/118900	A#100926, SEP 13-OCT 11/10, SHF	340174	11-09-10	Support Services Division	Firing Range Maint & Repa	\$33.93	
Jonah Water Special Utility District	17512	OCT 10/1710400	A#104167, SEP 8-OCT 5/10, PARKS	340174	11-09-10	Parks Department	Utilities	\$121.82	
Jonah Water Special Utility District	17512	OCT 10/34800	A#107569, SEP 10-OCT 11/10, EMS#12	339575	11-02-10	Ems Round Rock Cr 123	Utilities	\$29.38	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jonah Water Special Utility District	17512	SEP 10/113200	A#107194, AUG 5-SEP 9/10, PARKS	338321	10-12-10	Parks Department	Utilities	\$41.03	
Jonah Water Special Utility District	17512	SEP 10/116700	A#100926, AUG 9-SEP 13/10, SHF	338321	10-12-10	Support Services Division	Firing Range Maint & Repa	\$77.56	
Jonah Water Special Utility District	17512	SEP 10/1692900	A#104167, AUG 5-SEP 8/10, PARKS	338321	10-12-10	Parks Department	Utilities	\$187.97	
Jonah Water Special Utility District	17512	SEP 10/34200	A#107569, AUG 9-SEP 10/10, EMS#12	338321	10-12-10	Ems Round Rock Cr 123	Utilities	\$33.36	
Jonathan & Amanda Andes	39158	JUL 11;MWS	CLOTHING-CHILD WELFARE	355057	08-02-11	Child Welfare	Clothing	\$100.00	
Jonathan Andrew Mcmurry	38344	4LW-09-0021	JURORS, JP#4	345956	02-22-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Jonathan D Blaylock	38478	2CR1008514	R#1099227, OVERPAYMENT, JP#2	348347	04-05-11	Default	Jp Courts-Refunds	\$100.00	
Jonathan Dickens	38225	10-06047-2	C#10-06047-2, RESTITUTION, RYAN ANDREW SIESENER, C/ATTY	344570	01-25-11	Default	Due To Others-Ca Restitut	\$400.00	
Jonathan G Mccormick	39082	2011-13179J3	OVERPAYMENT, JP#3	354578	07-26-11	Default	Jp Courts-Refunds	\$90.00	
Jonathan Hudnall	38660	11313GF	C#07-015-K26, EXTRADITION REFUND FEE, A/PROB	349132	04-19-11	Default	Extradition Deposits	\$269.00	
Jonathan M Gould	38490	2CR1010925	R#1099566, OVERPAYMENT, JP#2	348348	04-05-11	Default	Jp Courts-Refunds	\$67.00	
Jonathan R Williams	38838	4TR-10-3110	JURORS, JP#4	351450	05-31-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Jonathan Roger Hankins	37529	09/27/10	C#08-08288-7, APPEAR FOR COURT AT THE REQUEST OF THE COMMON WEALTH ATTORNEY'S OFFICE BY A SUMMONS, C/ATTY	340175	11-09-10	County Attorney	Travel	\$32.00	
Jones Mcclure Publishing, Inc	9237			337887	10-05-10	County Attorney	Publications/Books/Period	\$82.00	
Jones Mcclure Publishing, Inc	9237			338322	10-12-10	Law Library	Law Books > \$5,000	\$160.00	
Jones Mcclure Publishing, Inc	9237	100203934	BOOKS FOR LAW LIBRARY	338322	10-12-10	Law Library	Law Books > \$5,000	\$82.00	
Jones Mcclure Publishing, Inc	9237	100203990	A#42077, O'CONNOR'S TEXAS CRIMINAL CODES PLUS 2010-2011, JP#3	337887	10-05-10	J.P. Precinct 3	Publications/Books/Period	\$215.50	
Jones Mcclure Publishing, Inc	9237	100211469	BOOKS FOR LAW LIBRARY	342643	12-14-10	Law Library	Law Books > \$5,000	\$92.00	
Jones Mcclure Publishing, Inc	9237	100211478	BOOKS FOR LAW LIBRARY	342643	12-14-10	Law Library	Law Books > \$5,000	\$92.00	
Jones Mcclure Publishing, Inc	9237	100211484	A#18772, TEXAS RULES OF EVIDENCE HNDBK 2011 (1), C/ATTY	343934	01-11-11	County Attorney	Publications/Books/Period	\$92.00	
Jones Mcclure Publishing, Inc	9237	100211487	BOOKS FOR LAW LIBRARY	344230	01-18-11	Law Library	Law Books > \$5,000	\$92.00	
Jones Mcclure Publishing, Inc	9237	100211516	BOOKS FOR LAW LIBRARY	342643	12-14-10	Law Library	Law Books > \$5,000	\$92.00	
Jones Mcclure Publishing, Inc	9237	100215738	BOOKS FOR LAW LIBRARY	344571	01-25-11	Law Library	Law Books > \$5,000	\$270.00	
Jones Mcclure Publishing, Inc	9237	100220007	C#18772, O'CONNOR'S FEDERAL RULES CIVIL TRIALS 2011 (1), C/ATTY	345575	02-15-11	County Attorney	Publications/Books/Period	\$86.00	
Jones Mcclure Publishing, Inc	9237	100222325	BOOKS FOR LAW LIBRARY	347032	03-15-11	Law Library	Law Books > \$5,000	\$142.00	
Jones Mcclure Publishing, Inc	9237	100222338	BOOKS FOR LAW LIBRARY	347032	03-15-11	Law Library	Law Books > \$5,000	\$142.00	
Jones Mcclure Publishing, Inc	9237	100227064	BOOKS FOR LAW LIBRARY	347032	03-15-11	Law Library	Law Books > \$5,000	\$86.00	
Jones Mcclure Publishing, Inc	9237	100227079	A#42077, O'CONNOR'S TEXAS RULES CIVIL TRIALS 2010, JP#3	345957	02-22-11	J.P. Precinct 3	Publications/Books/Period	\$86.00	
Jones Mcclure Publishing, Inc	9237	100227141	C#18772, O'CONNOR'S TEXAS RULES CIVIL TRIALS 2011 (2), C/ATTY	346309	03-01-11	County Attorney	Publications/Books/Period	\$168.00	
Jones Mcclure Publishing, Inc	9237	100227199	BOOKS FOR LAW LIBRARY	347032	03-15-11	Law Library	Law Books > \$5,000	\$168.00	
Jones Mcclure Publishing, Inc	9237	100227230	BOOKS FOR LAW LIBRARY	347032	03-15-11	Law Library	Law Books > \$5,000	\$168.00	
Jones Mcclure Publishing, Inc	9237	100231460	O'CONNOR'S TEXAS CIVIL APPEALS 2011 (1), C/ATTY	350975	05-24-11	County Attorney	Publications/Books/Period	\$99.00	
Jones Mcclure Publishing, Inc	9237	100233343	BOOKS FOR LAW LIBRARY	352647	06-21-11	Law Library	Law Books > \$5,000	\$137.00	
Jones Mcclure Publishing, Inc	9237	100236369	C#18772, O'CONNOR'S FEDERAL CIVIL FORMS 2011 (1), C/ATTY	353420	07-05-11	County Attorney	Publications/Books/Period	\$107.00	
Jones Mcclure Publishing, Inc	9237	100238351	O'CONNOR'S TEXAS CIVIL FORMS 2011 (1), C/ATTY	356126	08-23-11	County Attorney	Publications/Books/Period	\$107.00	
Jones Mcclure Publishing, Inc	9237	100241313	C#17343, O'CONNOR'S FAMILY CODE PLUS 2011-2012 (1), LAW LIB	357877	09-27-11	Law Library	Law Books > \$5,000	\$86.00	
Jones Mcclure Publishing, Inc	9237	100241530	O'CONNOR'S FAMILY CODE PLUS 2011-2012, LAW LIB	357194	09-13-11	Law Library	Law Books > \$5,000	\$86.00	
Jones Mcclure Publishing, Inc	9237	100241550	C#24159, O'CONNOR'S FAMILY CODE PLUS 2011-2012 (2), LAW LIB	357877	09-27-11	Law Library	Law Books > \$5,000	\$168.00	
Jones Mcclure Publishing, Inc	9237	100242868	C#41944, O'CONNOR'S PROBATE CODE PLUS 2011-2012(1), LAW LIB	357877	09-27-11	Law Library	Law Books > \$5,000	\$86.00	
Jones Mcclure Publishing, Inc	9237	100246458	O'CONNOR'S CPRC PLUS 2011-2011 (1), LAW LIB	357877	09-27-11	Law Library	Law Books > \$5,000	\$86.00	
Jones Mcclure Publishing, Inc	9237	100246501	O'CONNOR'S CPRC PLUS 2011-2011 (1), LAW LIB	357877	09-27-11	Law Library	Law Books > \$5,000	\$86.00	
Jones Mcclure Publishing, Inc	9237	10222366	C#18772, O'CONNOR'S TEXAS CAUSES OF ACTION 2011 (1), C/ATTY	345575	02-15-11	County Attorney	Publications/Books/Period	\$142.00	
Jones Mcclure Publishing, Inc	9237	JAN 11;SILVERSTON	A#24159, O'CONNOR'S TEXAS RULES, CIVIL TRAILS 2011, LAW LIB	344231	01-18-11	Law Library	Law Books > \$5,000	\$79.00	
Jones, Elizabeth H	31656	03/31/11	MAR 27-30/11, EXP REIMB, EMS	348976	04-19-11	Ems	Training, Conf., Seminars	\$168.00	
Jones, Elizabeth H	31656	04/12/11	EMPLOYEE OF THE YEAR AWARD	348935	04-12-11	Employee Fund	Employee Recognition Prog	\$500.00	
Jones, Elizabeth H	31656	04/18/11	APR 13-16/11, EXP REIMB, EMS	349734	05-03-11	Ems	Training, Conf., Seminars	\$140.00	
Jones, Elizabeth H	31656	10/25/10	OCT 18-22/10, EXP REIMB, EMS	339915	11-09-10	Ems	Training, Conf., Seminars	\$535.79	
Jones, Elizabeth H	31656	12/08/10	DEC 5-7/10, EXP REIMB, EMS	342895	12-21-10	Ems	Training, Conf., Seminars	\$100.00	
Jones, Frances	17156	04/07/11	APR 3-6/11, EXP REIMB, SHF	349452	04-26-11	Support Services Division	Training, Conf., Seminars	\$248.16	
Jones, Jonathan M	37998	11/12/10	NOV 7-12/10, EXP REIMB, 911 COMM	342221	12-07-10	911 Communications	Training, Conf., Seminars	\$276.00	
Jones, Melissa	35631	02/25/11	FEB 17/11, EXP REIMB, AUD	347485	03-22-11	County Auditor	Travel	\$45.49	
Jones, Melissa	35631	03/31/11	MAR 4-7/11, EXP REIMB, AUD	349180	04-19-11	County Auditor	Training, Conf., Seminars	\$304.98	
Jones, Melissa	35631	11/29/10	OCT 14-NOV 17/10, EXP REIMB, AUD	342689	12-14-10	County Auditor	Travel	\$91.96	
Jons Rental	39267	692	BILLY GOAT BLOWER RENTAL FOR 4 WEEKS SPECIFICALLY FOR THE RESURFACING JOB IN THE BRUSHY CREEK AREA (RBSUB) 4 WEEKS FOR \$495 PER TERRON EVERTSON	357878	09-27-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$495.00	134889
Jordan Anderson	38983	15227GF	C#08-572-K26, EXTRADITION REFUND FEE, A/PROB	353038	06-28-11	Default	Extradition Deposits	\$1,600.00	
Jordan Nixon	39324	2CR1107846	R#1105798, OVERPAYMENT, JP#2	357537	09-20-11	Default	Jp Courts-Refunds	\$42.00	
Jordan, Amy R	34923	04/06/11	APR 2-5/11, EXP REIMB, JUV	348956	04-19-11	Juvenile Services	Training, Conf., Seminars	\$511.26	
Jordan, Bryan P	21745	05/16/11	MAY 1-13/11, EXP REIMB, SHF	351266	05-31-11	Patrol Division	Training, Conf., Seminars	\$1,043.38	
Jordan, Bryan P	21745	07/18/11	JUL 10-15/11, EXP REIMB, SHF	354938	08-02-11	Patrol Division	Training, Conf., Seminars	\$226.40	
Jordan, Danise M	1526	09/02/11	JUL 12-15/11, EXP REIMB, SHF	357465	09-20-11	Support Services Division	Training, Conf., Seminars	\$39.96	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jorge Camarillo	37235	04/12/11	EMPLOYEE OF THE YEAR AWARD	348938	04-12-11	Employee Fund	Employee Recognition Prog	\$500.00	
Jorge Camarillo	37235	07/13/11	JUN 11-15/11, EXP REIMB, CONST#1	354579	07-26-11	Constable Precinct 1	Training, Conf., Seminars	\$180.00	
Jorge Camarillo	37235	11/17/10	NOV 7-10/10, EXP REIMB, CONST#1	342222	12-07-10	Constable Precinct 1	Training, Conf., Seminars	\$140.00	
Jorge L Bacelis	37786	05/14/11	ELECTION WORKERS SVC CONTRACT	351451	05-31-11	Election Svs Contract	Election Judges/Clerks	\$108.00	
Jorge L Bacelis	37786	11/02/10	ELECTION WORKERS-COUNTY	341233	11-23-10	Elections	Election Judges/Clerks	\$112.00	
Jorge L Bacelis	37786	11/11/10	ELECTION WORKERS-COUNTY	341233	11-23-10	Elections	Election Judges/Clerks	\$106.00	
Jorge L Bacelis	37786	11/11/10A	ELECTION WORKERS-COUNTY	341233	11-23-10	Elections	Election Judges/Clerks	\$377.00	
Jose & Stella Floriana	35064	OCT 10	CLOTHING-CHILD WELFARE	339577	11-02-10	Child Welfare	Clothing	\$100.00	
Jose & Stella Floriana	35064	OCT 10;NM	CLOTHING-CHILD WELFARE	339577	11-02-10	Child Welfare	Clothing	\$175.00	
Jose A Rangel	37654	OCT 10;JES	CLOTHING-CHILD WELFARE	340176	11-09-10	Child Welfare	Clothing	\$250.00	
Jose Ambriz	38908	2011-15313J3	OVERPAYMENT, JP#3	351925	06-07-11	Default	Jp Courts-Refunds	\$72.00	
Jose I Guerra, Inc	21607			337888	10-05-10	Non-Departmental	Capital Outlay > \$5,000	\$22,428.00	
Jose I Guerra, Inc	21607	11548	P#10027.00, WILLIAMSON COUNTY PARKING GARAGE ASSESSMENT, SEP 10	339578	11-02-10	Non-Departmental	Capital Outlay > \$5,000	\$13,885.00	
Jose I Guerra, Inc	21607	11629	ENGINEERING SERVICES FOR PARKING GARAGE IN GEORGETOWN	342223	12-07-10	Non-Departmental	Capital Outlay > \$5,000	\$3,296.00	129344
Jose I Guerra, Inc	21607	11661	ENGINEERING SERVICES FOR PARKING GARAGE IN GEORGETOWN	343533	01-04-11	Non-Departmental	Capital Outlay > \$5,000	\$7,126.00	129344
Jose I Guerra, Inc	21607	11708	P#10027.00, PO 129344, WILLIAMSON CTY PARKING GARAGE ASSESSMENT, DEC 10	344900	02-01-11	Non-Departmental	Capital Outlay > \$5,000	\$16,711.00	
Jose I Guerra, Inc	21607	11793	ENGINEERING SERVICES FOR PARKING GARAGE IN GEORGETOWN	347863	03-29-11	Non-Departmental	Capital Outlay > \$5,000	\$7,593.75	129344
Jose I Guerra, Inc	21607	11938	ENGINEERING SERVICES FOR PARKING GARAGE IN GEORGETOWN	350976	05-24-11	Non-Departmental	Capital Outlay > \$5,000	\$5,200.00	129344
Jose I Guerra, Inc	21607	12004	ENGINEERING SERVICES FOR PARKING GARAGE IN GEORGETOWN	353039	06-28-11	Non-Departmental	Capital Outlay > \$5,000	\$7,812.00	129344
Jose I Guerra, Inc	21607	12047	ENGINEERING SERVICES FOR PARKING GARAGE IN GEORGETOWN	355059	08-02-11	Non-Departmental	Capital Outlay > \$5,000	\$5,471.00	129344
Jose I Guerra, Inc	21607	12084	ENGINEERING SERVICES FOR PARKING GARAGE IN GEORGETOWN	356855	09-06-11	Non-Departmental	Capital Outlay > \$5,000	\$4,752.00	129344
Jose I Guerra, Inc	21607	12106	ENGINEERING SERVICES FOR PARKING GARAGE IN GEORGETOWN	357538	09-20-11	Non-Departmental	Capital Outlay > \$5,000	\$3,137.06	129344
Jose Orta	26290	04/29/11	ELECTION WORKERS SVC CONTRACT	351452	05-31-11	Election Svs Contract	Election Judges/Clerks	\$292.50	
Jose Orta	26290	05/04/11	ELECTION WORKERS SVC CONTRACT	350584	05-17-11	Election Svs Contract	Election Judges/Clerks	\$247.50	
Jose Orta	26290	05/14/11	ELECTION WORKERS SVC CONTRACT	351452	05-31-11	Election Svs Contract	Election Judges/Clerks	\$175.00	
Jose Ramirez	37384	2010-20503J3	OVERPAYMENT, JP#3	338712	10-19-10	Default	Jp Courts-Refunds	\$10.00	
Jose Robles	38389	09-06152-2	C#09-06152-2, RESTITUTION, NETSON EDGARDO ESCOBAR, C/ATTY	346310	03-01-11	Default	Due To Others-Ca Restitut	\$500.00	
Jose Robles	38389	09-06152-2A	C#09-06152-2, RESTITUTION, NELSON EDGARDO ESCOBAR, C/ATTY	350251	05-10-11	Default	Due To Others-Ca Restitut	\$1,500.00	
Jose Vasquez Sanchez	39358	15571GF	C#07-1297-K26, EXTRADITION REFUND FEE, A/PROB	357881	09-27-11	Default	Extradition Deposits	\$1,700.00	
Joseph A Mcfayden	35992	11/02/10	ELECTION WORKERS SVC CONTRACT	341234	11-23-10	Election Svs Contract	Election Judges/Clerks	\$86.23	
Joseph A Mcfayden	35992	11/02/10	ELECTION WORKERS-COUNTY	341234	11-23-10	Elections	Election Judges/Clerks	\$31.77	
Joseph A Turner, Pc	25902	2011-79391	OVERPAYMENT, C/CLK	347439	03-22-11	Default	Fees Of Office, Co. Clerk	\$10.00	
Joseph Aragon	38145	09-07059-1	SEAN KOERNER, CC#1	357539	09-20-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Joseph Aragon	38145	10-03783-3	DAMON FURBUSH, CC#3	356490	08-30-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Joseph Aragon	38145	10-04612-3	SANDRA MARTINEZ GOODMAN, CC#3	345958	02-22-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Joseph Aragon	38145	10-04713-1	MARK WOLFENBERGER, CC#1	347033	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Joseph Aragon	38145	10-05958-1	C#10-05959-1, ALEJANDRO NEIL OLIVARES, CC#1	350585	05-17-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Joseph Aragon	38145	10-07138-1	VICENTE CAMACHO JR, CC#1	344572	01-25-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Joseph Aragon	38145	10-07264-1	C#10-07265-1, 10-07266-1, 10-07267-1, DANIEL C BLOUNT, CC#1	344232	01-18-11	County Courts At Law	Court Appointed Attorneys	\$325.00	
Joseph Aragon	38145	10-07411-3	C#10-07412-3, PAUL ANTHONY SIMPSON, CC#3	345958	02-22-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Joseph Aragon	38145	10-07550-3	ASHLEY NICOLE JOHNSON, CC#3	347033	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Joseph Aragon	38145	10-08165-3	TOMMIE LEE RIVERS, JR., CC#3	355440	08-09-11	County Courts At Law	Court Appointed Attorneys	\$1,200.00	
Joseph Aragon	38145	10-09154-3	SIERRA ANETTE MCCALLIE, CC#3	351453	05-31-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Joseph Aragon	38145	10-09181-3	DANIEL CLAYTON LOVE, CC#3	351453	05-31-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Joseph Aragon	38145	11-00166-3	BELINDA BURKS, CC#3	349505	04-26-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Joseph Aragon	38145	11-00258-2	KORI MULKEY, CC#1	346663	03-08-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Joseph Aragon	38145	11-00300-1	GILBERT WALLACE, CC#1	347033	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Joseph Aragon	38145	11-00393-2	KEITH ALONZO MORGAN, CC#2	355779	08-16-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Joseph Aragon	38145	11-00677-3	TESSA FOSTER, CC#3	349505	04-26-11	County Courts At Law	Court Appointed Attorneys	\$75.00	
Joseph Aragon	38145	11-01369-1	KEVIN MURILLO, CC#1	352648	06-21-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Joseph Aragon	38145	11-03562-1	TINH NGUYEN, CC#1	352648	06-21-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Joseph Aragon	38145	11-03606-3	ARALI MEDINA, CC#3	352254	06-14-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Joseph Aragon	38145	11-04561-2	HUGO CISNEROS, CC#2	355779	08-16-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Joseph Mitchell	38864	10-08653-3	C#10-08653-3, RESTITUTION, DINTY LOUISE SMITH, C/ATTY	351454	05-31-11	Default	Due To Others-Ca Restitut	\$800.00	
Joseph Mitchell Cobb	37845	11/02/10	ELECTION WORKERS SVC CONTRACT	341235	11-23-10	Election Svs Contract	Election Judges/Clerks	\$100.00	
Joseph Rosser	38391	02/01/11	REFUND STOP PAYMENT FEE, TREAS	346162	02-18-11	Default	Fees Of Office, Co. Treas	\$20.00	
Joseph Strazza	39237	15472GF	C#08-763-K368, EXTRADITION REFUND FEE, A/PROB	355780	08-16-11	Default	Extradition Deposits	\$1,700.00	
Joseph Wellik	38931	CR1104698	REFUND, JP#2	352255	06-14-11	Default	Fines, Jp Pct #2	\$42.00	
Josh King	37357	8193	R#14338GF, REFUND DUE TO FLOODING, PARKS	337889	10-05-10	Default	Camping Fees	\$60.00	
Josh Testone	38730	4TR-10-4333	JURORS, JP#4	349889	05-03-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Joshua P Murray	22648	05-389-K26	MICHELLE SANTOS, 26TH	350253	05-10-11	District Courts	Court Appointed Attorneys	\$500.00	
Joshua P Murray	22648	06-288-J395	JWT, 395TH	337890	10-05-10	District Courts	Court Appointed Attorneys	\$500.00	
Joshua P Murray	22648	06-540-K26	AMADOR GUEVARA, 26TH	346664	03-08-11	District Courts	Court Appointed Attorneys	\$500.00	
Joshua P Murray	22648	07-063-F395	ZMJ, 395TH	352256	06-14-11	District Courts	Court Appointed Attorneys	\$950.00	
Joshua P Murray	22648	08-1426-K368	SARAH FENTON, 368TH	338713	10-19-10	District Courts	Court Appointed Attorneys	\$500.00	
Joshua P Murray	22648	08-1532-K26	LISA FARMER, 26TH	357195	09-13-11	District Courts	Court Appointed Attorneys	\$500.00	
Joshua P Murray	22648	08-446-K277	PHILLIP HANEN, 277TH	339579	11-02-10	District Courts	Court Appointed Attorneys	\$500.00	
Joshua P Murray	22648	09-02834-3	C#11-04086-3, EDUARDO GARCIA, CC#3	354581	07-26-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Joshua P Murray	22648	09-07876-2	RASHAAD BEN, CC#2	342644	12-14-10	County Courts At Law	Court Appointed Attorneys	\$450.00	
Joshua P Murray	22648	09-08482-3	AMBER LONGORIA, CC#3	353422	07-05-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Joshua P Murray	22648	09-1343-F425	DE, ET AL, CHILDREN, 425TH	342224	12-07-10	District Courts	Court Appointed Attorneys	\$2,678.00	
Joshua P Murray	22648	09-1373-K277	BRENT MIER, 277TH	344901	02-01-11	District Courts	Court Appointed Attorneys	\$750.00	
Joshua P Murray	22648	09-1680-F425	T, R, B, 425TH	347864	03-29-11	District Courts	Court Appointed Attorneys	\$1,381.25	
Joshua P Murray	22648	09-1819-K277	CHAVEZ GREEN, 277TH	354121	07-19-11	District Courts	Court Appointed Attorneys	\$500.00	
Joshua P Murray	22648	09-243-J395	T, 395TH	347440	03-22-11	District Courts	Court Appointed Attorneys	\$500.00	
Joshua P Murray	22648	09-2914-FC4	LB, CC#4	343534	01-04-11	County Courts At Law	Court Appointed Attorneys	\$1,885.00	
Joshua P Murray	22648	09-2957-F425	MM, 425TH	349506	04-26-11	District Courts	Court Appointed Attorneys	\$2,177.50	
Joshua P Murray	22648	09-3024-F395	SCAR, 395TH	357882	09-27-11	District Courts	Court Appointed Attorneys	\$2,150.00	
Joshua P Murray	22648	09-3408-FC4	AB, CC#4	356857	09-06-11	County Courts At Law	Court Appointed Attorneys	\$2,341.30	
Joshua P Murray	22648	09-637-F425	CLP, 425TH	350977	05-24-11	District Courts	Court Appointed Attorneys	\$165.75	
Joshua P Murray	22648	09-821-K368	JOSE MANUEL QUEZADA, 368TH	341827	11-30-10	District Courts	Court Appointed Attorneys	\$500.00	
Joshua P Murray	22648	10-003-J395	ARBB, 395TH	343534	01-04-11	District Courts	Court Appointed Attorneys	\$500.00	
Joshua P Murray	22648	10-01497-3	C#10-00352-1, RONALD COUNTY, CC#3	340177	11-09-10	County Courts At Law	Court Appointed Attorneys	\$225.00	
Joshua P Murray	22648	10-01960-3	HARLEY MCALLISTER, CC#3	341827	11-30-10	County Courts At Law	Court Appointed Attorneys	\$225.00	
Joshua P Murray	22648	10-02217-2	MATTHEW BRYANT, CC#2	345576	02-15-11	County Courts At Law	Court Appointed Attorneys	\$450.00	
Joshua P Murray	22648	10-02506-3	LYBAN TECHELED ITO, CC#3	341236	11-23-10	County Courts At Law	Court Appointed Attorneys	\$250.00	
Joshua P Murray	22648	10-02791-1	EDUARDO ENRIQUE HERNANDEZ, CC#1	344233	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Joshua P Murray	22648	10-03460-1	YOUREE KANG, CC#1	343534	01-04-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Joshua P Murray	22648	10-03776-3	STEVEN BROWN, CC#3	350977	05-24-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Joshua P Murray	22648	10-04132-2	SUSAN JOYNER, CC#2	339579	11-02-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Joshua P Murray	22648	10-04806-2	C#10-04805-2, DANNY DOUGLAS WHITE, CC#2	338323	10-12-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Joshua P Murray	22648	10-04818-2	C#10-04817-2, CRYSTAL GALLIMORE, CC#2	339579	11-02-10	County Courts At Law	Court Appointed Attorneys	\$225.00	
Joshua P Murray	22648	10-05599-1	JASMINE HILL, CC#1	345576	02-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Joshua P Murray	22648	10-05716-3	CALEB EPPLER, CC#3	343935	01-11-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Joshua P Murray	22648	10-05882-1	SONJA SONESEN, CC#1	348349	04-05-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Joshua P Murray	22648	10-05896-1	KRISTEN SPRADLING, CC#1	344233	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Joshua P Murray	22648	10-05988-2	RICKY GRIFFIN, CC#2	346664	03-08-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Joshua P Murray	22648	10-06018-2	CALEY RIOJAS, CC#2	357195	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Joshua P Murray	22648	10-06137-3	DYLAN REED KELLEY, CC#3	340640	11-16-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Joshua P Murray	22648	10-06227-3	GEORGE JEREB, CC#3	346311	03-01-11	County Courts At Law	Court Appointed Attorneys	\$100.00	
Joshua P Murray	22648	10-07238-2	C#10-07239-2, ELIZABETH SUAREZ, CC#2	353776	07-12-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Joshua P Murray	22648	10-0749-F395	VG, SG, 395TH	357882	09-27-11	District Courts	Court Appointed Attorneys	\$1,600.00	
Joshua P Murray	22648	10-07575-3	GILBERT CAMARENA, CC#3	347034	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Joshua P Murray	22648	10-08084-1	JIMMY COLLINS, CC#1	347034	03-15-11	County Courts At Law	Court Appointed Attorneys	\$75.00	
Joshua P Murray	22648	10-08449-2	JUSTIN BAUMGARTEN, CC#2	346664	03-08-11	County Courts At Law	Court Appointed Attorneys	\$250.00	
Joshua P Murray	22648	10-08646-1	MICHAEL KENGLE, CC#1	347034	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Joshua P Murray	22648	10-088-J395	B.P., 395TH	349133	04-19-11	District Courts	Court Appointed Attorneys	\$150.00	
Joshua P Murray	22648	10-09186-1	JACKIE TESTERMAN, CC#1	354121	07-19-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Joshua P Murray	22648	10-1153-K277	C#10-1175-K277, DYLAN KELLEY, 277TH	340640	11-16-10	District Courts	Court Appointed Attorneys	\$500.00	
Joshua P Murray	22648	10-1175-F395	SE, 395TH	352256	06-14-11	District Courts	Court Appointed Attorneys	\$1,800.00	
Joshua P Murray	22648	10-1336-K368	MITCHELL HOLMES, 368TH	341827	11-30-10	District Courts	Court Appointed Attorneys	\$500.00	
Joshua P Murray	22648	10-147-J395	LM, 395TH	342644	12-14-10	District Courts	Court Appointed Attorneys	\$500.00	
Joshua P Murray	22648	10-1477-K368	CHRISTOPHER LOPEZ, 368TH	353776	07-12-11	District Courts	Court Appointed Attorneys	\$500.00	
Joshua P Murray	22648	10-1530-K26	ASHTON SCOTT, 26TH	351926	06-07-11	District Courts	Court Appointed Attorneys	\$623.45	
Joshua P Murray	22648	10-1777-K368	SIDNEY LAFORGE, 368TH	348727	04-12-11	District Courts	Court Appointed Attorneys	\$500.00	
Joshua P Murray	22648	10-181-J395	J.S., 395TH	354121	07-19-11	District Courts	Court Appointed Attorneys	\$500.00	
Joshua P Murray	22648	10-236-J395	AR, 395TH	341827	11-30-10	District Courts	Court Appointed Attorneys	\$500.00	
Joshua P Murray	22648	10-263-J395	AB, 395TH	341827	11-30-10	District Courts	Court Appointed Attorneys	\$500.00	
Joshua P Murray	22648	10-359-J395	A.R., 395TH	354121	07-19-11	District Courts	Court Appointed Attorneys	\$150.00	
Joshua P Murray	22648	10-363-J395	K.W., 395TH	354121	07-19-11	District Courts	Court Appointed Attorneys	\$150.00	
Joshua P Murray	22648	10-714-K26	SUSAN DENISE JOYNER, 26TH	340177	11-09-10	District Courts	Court Appointed Attorneys	\$500.00	
Joshua P Murray	22648	11-00242-3	C#10-09038-3, SHERYL EVANS, CC#3	346311	03-01-11	County Courts At Law	Court Appointed Attorneys	\$275.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Joshua P Murray	22648	11-00360-1	C#10-06836-1, JOANNA GONZALEZ, CC#1	347034	03-15-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Joshua P Murray	22648	11-00622-3	HECTOR GOMEZ, CC#3	351455	05-31-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Joshua P Murray	22648	11-0064-J395	E.S., 395TH	353776	07-12-11	District Courts	Court Appointed Attorneys	\$500.00	
Joshua P Murray	22648	11-00772-2	CRISTA KELLY, CC#2	346664	03-08-11	County Courts At Law	Court Appointed Attorneys	\$100.00	
Joshua P Murray	22648	11-0090-J395	C#11-0205-J395, R.H., 395TH	357882	09-27-11	District Courts	Court Appointed Attorneys	\$500.00	
Joshua P Murray	22648	11-0097-J395	BF, 395TH	352256	06-14-11	District Courts	Court Appointed Attorneys	\$500.00	
Joshua P Murray	22648	11-0118-J395	N.N., 395TH	356491	08-30-11	District Courts	Court Appointed Attorneys	\$500.00	
Joshua P Murray	22648	11-0124-J395	D.M., 395TH	353776	07-12-11	District Courts	Court Appointed Attorneys	\$500.00	
Joshua P Murray	22648	11-0161-J395	PW, 395TH	357195	09-13-11	District Courts	Court Appointed Attorneys	\$750.00	
Joshua P Murray	22648	11-02066-2	C#11-02067-2, KESHA CRATHERS, CC#2	353040	06-28-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Joshua P Murray	22648	11-02071-2	JAMES N GRIFFIN, CC#2	355781	08-16-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Joshua P Murray	22648	11-02596-2	RONNIE SWARTHOUT, CC#2	350977	05-24-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Joshua P Murray	22648	11-03067-3	DAVID MARTINEZ, JR., CC#3	354581	07-26-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Joshua P Murray	22648	11-1110-K368	SABRINA CUMMINGS, 368TH	357540	09-20-11	District Courts	Court Appointed Attorneys	\$250.00	
Joshua P Murray	22648	11-1132-K277	JESSICA RODELA, 277TH	357882	09-27-11	District Courts	Court Appointed Attorneys	\$500.00	
Joshua P Murray	22648	11-251-K277	JON MCCALLISTER, 277TH	355441	08-09-11	District Courts	Court Appointed Attorneys	\$750.00	
Joshua P Murray	22648	11-297-K368	BRANDON MALY, 368TH	351455	05-31-11	District Courts	Court Appointed Attorneys	\$500.00	
Joshua P Murray	22648	11-316-K26	TERRY LEE TORRES, 26TH	348727	04-12-11	District Courts	Court Appointed Attorneys	\$500.00	
Joshua P Murray	22648	11-489-K368	RONNIE SWARTHOUT, 368TH	352256	06-14-11	District Courts	Court Appointed Attorneys	\$500.00	
Joshua P Murray	22648	11-550-K368	TYRIS K ROSS, 368TH	353776	07-12-11	District Courts	Court Appointed Attorneys	\$500.00	
Joshua P Murray	22648	11-552-K26	CHARLES LAMME, JR., 26TH	351926	06-07-11	District Courts	Court Appointed Attorneys	\$200.00	
Joshua P Murray	22648	11-611-K277	DAVID MARTINEZ, 277TH	357195	09-13-11	District Courts	Court Appointed Attorneys	\$250.00	
Joshua P Murray	22648	11-816-K26	EDWARDS GARCIA, 26TH	355781	08-16-11	District Courts	Court Appointed Attorneys	\$500.00	
Joshua P Murray	22648	2010-76664	OVERPAYMENT, C/CLK	339148	10-26-10	Default	Fees Of Office, Co. Clerk	\$5.00	
Joshua P Murray	22648	96-1019-F277-F395	M, 395TH	343534	01-04-11	District Courts	Court Appointed Attorneys	\$575.00	
Joshua P Murray	22648	99-1784-F26-FC3	JA, CC#3	343534	01-04-11	County Courts At Law	Court Appointed Attorneys	\$487.50	
Joshua P Murray	22648	CHAMBER FILE; SA	SA, 395TH	341827	11-30-10	District Courts	Court Appointed Attorneys	\$150.00	
Joshua P Murray	22648	CHAMBER FILE;DM	DM, 395TH	348349	04-05-11	District Courts	Court Appointed Attorneys	\$150.00	
Joshua P Murray	22648	CHAMBER FILE;EC	E.C., 395TH	354121	07-19-11	District Courts	Court Appointed Attorneys	\$150.00	
Joshua P Murray	22648	CHAMBER FILE;ER	ER, 395TH	342644	12-14-10	District Courts	Court Appointed Attorneys	\$150.00	
Joshua R Oliver Adams	38486	JPCR0910330	R#100113959, OVERPAYMENT, JP#1	347865	03-29-11	Default	Jp Courts-Refunds	\$10.00	
Joshua Stoltenberg	38503	10-07635-2	C#10-07635-2, RESTITUTION, MICHAEL HERNANDEZ, C/ATTY	347866	03-29-11	Default	Due To Others-Ca Restitut	\$167.00	
Josie Mercado	37794	10/28/10	ELECTION WORKERS-COUNTY	341237	11-23-10	Elections	Election Judges/Clerks	\$52.00	
Josie Mercado	37794	11/02/10	ELECTION WORKERS SVC CONTRACT	341237	11-23-10	Election Svs Contract	Election Judges/Clerks	\$79.99	
Josie Mercado	37794	11/02/10	ELECTION WORKERS-COUNTY	341237	11-23-10	Elections	Election Judges/Clerks	\$78.01	
Joss Growers Inc	632-N1	101979	PO 122079, NURSERY PLANTS, MAINT	338714	10-19-10	Wmsn Cty Buildings	Lawn Service	\$702.50	
Joss Growers Inc	632-N1	102332	BLANKET ORDER FOR PLANTS OCT 10 - SEP 11	347035	03-15-11	Wmsn Cty Buildings	Lawn Service	\$66.00	129038
Joss Growers Inc	632-N1	102332	PO 129038, LEAF SOTOL, STEMODIA, NEW RR ANX	347035	03-15-11	New Round Rock Annex	Lawn Service	\$66.00	
Joss Growers Inc	632-N1	102347	BLANKET ORDER FOR PLANTS OCT 10 - SEP 11	347035	03-15-11	Wmsn Cty Buildings	Lawn Service	\$52.00	129038
Joss Growers Inc	632-N1	102347	PO 129038, PLANTS, NEW RR ANX	347035	03-15-11	New Round Rock Annex	Lawn Service	\$52.00	
Joss Growers Inc	632-N1	102716	BLANKET ORDER FOR PLANTS OCT 10 - SEP 11	351456	05-31-11	Wmsn Cty Buildings	Lawn Service	\$265.90	129038
Joss Growers Inc	632-N1	102901	BLANKET ORDER FOR PLANTS OCT 10 - SEP 11	353041	06-28-11	Wmsn Cty Buildings	Lawn Service	\$119.10	129038
Josselyn Brueske	38666	2CR-1102403	R#1099977, OVERPAYMENT, JP#2	349507	04-26-11	Default	Jp Courts-Refunds	\$120.00	
Joyce Johnson	38605	JUL 11;2	CLOTHING-CHILD WELFARE	355060	08-02-11	Child Welfare	Clothing	\$450.00	
Joyce Johnson	38605	MAR 11;JM	CLOTHING-CHILD WELFARE	348728	04-12-11	Child Welfare	Clothing	\$250.00	
Joyce M White	30397	11/01/10	ELECTION WORKERS SVC CONTRACT	341828	11-30-10	Election Svs Contract	Election Judges/Clerks	\$45.00	
Joyce M White	30397	11/02/10	ELECTION WORKERS SVC CONTRACT	341828	11-30-10	Election Svs Contract	Election Judges/Clerks	\$30.00	
Joyce Sattler	24003	11/02/10	ELECTION WORKERS-COUNTY	341238	11-23-10	Elections	Election Judges/Clerks	\$126.00	
Joyce Smith	38542	MAR 11;CS	CLOTHING-CHILD WELFARE	348350	04-05-11	Child Welfare	Clothing	\$250.00	
Joyce Vrazel	12080	11/29/10	2010 WELLNESS PROGRAM, BENEFITS	342225	12-07-10	Wsmn Co Self Funding Ins.	Wellness Program	\$325.00	
Jp Morgan Chase Bank	21886	APR 11;AIR	AMERICAN AIR, MAR 22-24/11, RT TO SEATTLE TACOMA, J ALVARADO, EXTRADITION, C#10-1760-K26, D/ATTY	349694	04-26-11	District Attorney	Extradition Expenses	\$1,275.40	
Jp Morgan Chase Bank	21886	APR 11;AIR	CONTINENTAL AIR, MAR 22-23/11, RT TO HOUSTON GEO BUSH, M S KAVANAUGH, C#10-1136-K277, D/ATTY	349694	04-26-11	District Attorney	Trial Expenses	\$431.90	
Jp Morgan Chase Bank	21886	APR 11;AIR	AMERICAN AIR, MAR 16/11, ONE WAY TO RICHMOND, REQUEST PER JUDGE JERGINs, SC, JUV	349694	04-26-11	Juvenile Services	Travel	\$462.40	
Jp Morgan Chase Bank	21886	APR 11;AIR	SW AIR, MAY 21-26/11, RT TO ALBUQUERQUE, L ROBERTS, D/ATTY	349694	04-26-11	Dist Atty Assets Forfeitures	Training, Conf., Seminars	\$425.30	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	APR 11;AIR	FLIGHT TO PHILADELPHIA FOR SCHOOL IN MANAHAWKIN, NJ MAY 1 AND RETURNING TO AUSTIN MAY 13 FOR: PAUL JORDAN >>TO RESERVE FUNDS ONLY DO NO MAIL-FWD TO KAREN<< CONSTRUCTION SUPPLIES, (38849), URS LOCKER	349694	04-26-11	Patrol Division	Training, Conf., Seminars	\$407.80	132489
Jp Morgan Chase Bank	21886	APR 11;CORP	ARCHITECTUAL GRAPHIC STANDARDS CD, (43802), URS	350081	05-03-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$225.87	
Jp Morgan Chase Bank	21886	APR 11;CORP	TXDOT, TX TAG, (43802), URS	350081	05-03-11	Unified Road System	Publications/Books/Period	\$380.00	
Jp Morgan Chase Bank	21886	APR 11;CORP	CONF REG, APR 6-8/11, L BIRKMAN, PCT#1	350081	05-03-11	Unified Road System	Travel	\$1,530.00	
Jp Morgan Chase Bank	21886	APR 11;CORP	CPM CONF REG, FEB 18/11, C LONG, (10483), PCT#2	350081	05-03-11	Commissioner Pct 1	Training, Conf., Seminars	\$245.00	
Jp Morgan Chase Bank	21886	APR 11;CORP	OFC SUPPLIES, (76369), PCT#3	350081	05-03-11	Commissioner Pct 2	Training, Conf., Seminars	\$595.00	
Jp Morgan Chase Bank	21886	APR 11;CORP	PRINTER INK, (76369), PCT#3	350081	05-03-11	Commissioner Pct 3	Office Supplies	\$10.77	
Jp Morgan Chase Bank	21886	APR 11;CORP	1 YR SUBSCRIPT RENEW, ROUND ROCK LEADER, (36526), PCT#3	350081	05-03-11	Commissioner Pct 3	Printer Supplies	\$152.38	
Jp Morgan Chase Bank	21886	APR 11;CORP	SUDDENLINK, MAR 6-APR 5/11, (36526), PCT#3	350081	05-03-11	Commissioner Pct 3	Publications/Books/Period	\$54.60	
Jp Morgan Chase Bank	21886	APR 11;CORP	REFRESHMENTS FOR RIBBON CUTTING CEREMONY IN JARRELL, MAR 21/11, (36526), PCT#3	350081	05-03-11	Commissioner Pct 3	Internet/Email Svs	\$34.98	
Jp Morgan Chase Bank	21886	APR 11;CORP	WILLIAMSON CTY SUN, 1 YR SUBSCRIPT RENEWAL, (83360), PCT#4	350081	05-03-11	Commissioner Pct 3	Miscellaneous	\$17.22	
Jp Morgan Chase Bank	21886	APR 11;CORP	FILE CABINET, (64657), MOT	350081	05-03-11	Commissioner Pct 4	Publications/Books/Period	\$37.00	
Jp Morgan Chase Bank	21886	APR 11;CORP	OFC SUP, BATTERIES, (64657), MOT	350081	05-03-11	Outreach Department	Office Furniture < \$5,000	\$50.92	
Jp Morgan Chase Bank	21886	APR 11;CORP	TEXAS NOTARY APP, J WILLIBY, (64657), MOT	350081	05-03-11	Outreach Department	Office Supplies	\$18.02	
Jp Morgan Chase Bank	21886	APR 11;CORP	MY FAX, FEB 17-MAR 16/11, (64657), MOT	350081	05-03-11	Outreach Department	Membership Dues	\$85.94	
Jp Morgan Chase Bank	21886	APR 11;CORP	STAMPS, (64657), MOT	350081	05-03-11	Outreach Department	Internet/Email Svs	\$120.00	
Jp Morgan Chase Bank	21886	APR 11;CORP	CONF REG, MAY 13/11, NICHOLS, REYNA, (64657), MOT	350081	05-03-11	Outreach Department	Postage	\$89.00	
Jp Morgan Chase Bank	21886	APR 11;CORP	CAR WASH, (98026), MOT	350081	05-03-11	Outreach Department	Training, Conf., Seminars	\$318.00	
Jp Morgan Chase Bank	21886	APR 11;CORP	CLIENT MEDS, (98026), MOT	350081	05-03-11	Outreach Department	Vehicle Repairs & Maint	\$19.99	
Jp Morgan Chase Bank	21886	APR 11;CORP	SUPPLIES FOR EA MTG, (19300), ELEC	350081	05-03-11	Outreach Department	Outreach-Flex Funding	\$226.09	
Jp Morgan Chase Bank	21886	APR 11;CORP	ELECTION SUPPLIES, (19300), ELEC	350081	05-03-11	Election Discretionary Dept	Miscellaneous	\$78.49	
Jp Morgan Chase Bank	21886	APR 11;CORP	1 GB MEM MODULE, (09504), C/CLK	350081	05-03-11	Election Chapter 19 Funds	Election Supplies	\$357.23	
Jp Morgan Chase Bank	21886	APR 11;CORP	32 MB MEMORY UPGRADE, (09504), C/CLK	350081	05-03-11	Rcds Mgmt And Prsrv - Co Clrk	Computer Equipment < \$5,0	\$46.42	
Jp Morgan Chase Bank	21886	APR 11;CORP	SHREDDER, (48529), C/JUDGE	350081	05-03-11	Rcds Mgmt And Prsrv - Co Clrk	Repairs To Office Equipme	\$75.57	
Jp Morgan Chase Bank	21886	APR 11;CORP	OFFICE SUPPLIES, (48529), C/JUDGE	350081	05-03-11	County Judge	Office Equipment < \$5,000	\$399.99	
Jp Morgan Chase Bank	21886	APR 11;CORP	POSTAGE, (48529), C/JUDGE	350081	05-03-11	County Judge	Office Supplies	\$164.01	
Jp Morgan Chase Bank	21886	APR 11;CORP	CONF REG, MAR 31-APR 1/11, NICHOLS, (64657), 2011 MHMR	350081	05-03-11	County Judge	Postage	\$1.94	
Jp Morgan Chase Bank	21886	APR 11;CORP	WAGE ACCESS SURVEYS SUBSCRIPTION, (94911), HR	350081	05-03-11	Commissioners Court	Projects/Grants Expense	\$160.00	
Jp Morgan Chase Bank	21886	APR 11;CORP	WEBINAR REG, MAR 24/11, L ZIRKLE, (46337), HR	350081	05-03-11	Human Resources	Publications/Books/Period	\$349.00	
Jp Morgan Chase Bank	21886	APR 11;CORP	SHREDDER BAGS, BATTERIES, OFC SUPPLIES, (09504), C/CLK	350081	05-03-11	Human Resources	Training, Conf., Seminars	\$229.00	
Jp Morgan Chase Bank	21886	APR 11;CORP	POSTAGE, (09504), C/CLK	350081	05-03-11	County Clerk	Office Supplies	\$214.85	
Jp Morgan Chase Bank	21886	APR 11;CORP	MAR 22/11, COMM COURT FOOD, (48529), C/JUDGE	350081	05-03-11	County Clerk	Postage	\$25.08	
Jp Morgan Chase Bank	21886	APR 11;CORP	HOLE PUNCH, (85289), CC#3	350081	05-03-11	Non-Departmental	Miscellaneous	\$100.63	
Jp Morgan Chase Bank	21886	APR 11;CORP	MAGISTRATE POSTAGE, (38609), D/CRTS	350081	05-03-11	County Court At Law 3	Office Supplies	\$39.99	
Jp Morgan Chase Bank	21886	APR 11;CORP	COURSE REG, APR 14-15/11, B STUBBLEFIELD, 26TH	350081	05-03-11	District Courts	Postage	\$177.00	
Jp Morgan Chase Bank	21886	APR 11;CORP	DOORSTOPS (5), (38591), 26TH	350081	05-03-11	26Th District Court	Training, Conf., Seminars	\$55.00	
Jp Morgan Chase Bank	21886	APR 11;CORP	OFC SUPPLIES, (28493), 277TH	350081	05-03-11	26Th District Court	Miscellaneous	\$40.55	
Jp Morgan Chase Bank	21886	APR 11;CORP	POSTAGE, (28493), 277TH	350081	05-03-11	277Th District Court	Office Supplies	\$24.88	
Jp Morgan Chase Bank	21886	APR 11;CORP	TONER, OFC SUPPLIES, (47185), 395TH	350081	05-03-11	277Th District Court	Postage	\$25.74	
Jp Morgan Chase Bank	21886	APR 11;CORP	MEAL DURING TRAINING IN ROOSEVELT, TX, MAR 10-11/11, C HERNDON, (21411), D/ATTY	350081	05-03-11	395Th District Court	Office Supplies	\$327.26	
Jp Morgan Chase Bank	21886	APR 11;CORP	C#10-1136-K277, WITNESS MEALS, GASOLINE, (38914), D/ATTY	350081	05-03-11	District Attorney	Training, Conf., Seminars	\$14.42	
Jp Morgan Chase Bank	21886	APR 11;CORP	BUSINESS CARDS, J BOLTON, (41784), 425TH	350081	05-03-11	District Attorney	Trial Expenses	\$83.45	
Jp Morgan Chase Bank	21886	APR 11;CORP	WILLIAMSON CTY SUN, 1 YR SUBSCRIPTION, (97903), D/CLK	350081	05-03-11	425Th District Court	Printed Materials & Bindi	\$18.81	
Jp Morgan Chase Bank	21886	APR 11;CORP	TRAINING REG, APR 27-29/11, L DAVID, L BELL, C MENDOZA, (97903), D/CLK	350081	05-03-11	District Clerk	Publications/Books/Period	\$32.00	
Jp Morgan Chase Bank	21886	APR 11;CORP	FLASHLIGHTS, ALARM CLOCKS, BATTERIES FOR POWER FAILURES, (97903), D/CLK	350081	05-03-11	District Clerk	Training, Conf., Seminars	\$630.00	
Jp Morgan Chase Bank	21886	APR 11;CORP	NATL JUDICIAL COLLEGE, REG WEBCAST MAY 18/11, D JOHNSON, (38948), JP#1	350081	05-03-11	District Clerk	Miscellaneous	\$54.28	
Jp Morgan Chase Bank	21886	APR 11;CORP	CONF CAR RENTAL DEPOSIT, APR 4-6/11, DD,BF,SF,ME,LJ,TS,LW,DO,CS, (38542), JP#2	350081	05-03-11	J.P. Precinct 1	Training, Conf., Seminars	\$50.00	
Jp Morgan Chase Bank	21886	APR 11;CORP	SEMINAR LODGING, MAR 27-30/11, (38559), S BENTON, JP#3	350081	05-03-11	J.P. Precinct 2	Training, Conf., Seminars	\$200.00	
Jp Morgan Chase Bank	21886	APR 11;CORP	OFC SUPPLIES, (56443), JP#4	350081	05-03-11	J.P. Precinct 3	Training, Conf., Seminars	\$225.27	
Jp Morgan Chase Bank	21886	APR 11;CORP	CONF REG, APR 6-8/11, J SCHMIDT, (56443), JP#4	350081	05-03-11	J.P. Precinct 4	Office Supplies	\$40.55	
Jp Morgan Chase Bank	21886	APR 11;CORP		350081	05-03-11	J.P. Precinct 4	Training, Conf., Seminars	\$245.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	APR 11;CORP	LABELS, (38856), C/ATTY	350081	05-03-11	County Attorney	Office Supplies	\$36.79	
Jp Morgan Chase Bank	21886	APR 11;CORP	DVD-R, MEMORY CARDS, (38856), C/ATTY	350081	05-03-11	County Attorney	Video Tapes/Cd/Dvd	\$186.80	
Jp Morgan Chase Bank	21886	APR 11;CORP	SAMSUNG A847 CELL PHONE & CASE, (60704), C/ATTY	350081	05-03-11	County Attorney	Cellular Phone/Pager	\$141.98	
Jp Morgan Chase Bank	21886	APR 11;CORP	LEXIS NEXIS, SEARCHES, MAR 2011, PACER ONLINE PUBLIC RECORDS, (38856), C/ATTY	350081	05-03-11	County Attorney	Internet/Email Svs	\$70.93	
Jp Morgan Chase Bank	21886	APR 11;CORP	STAMPS & POSTAGE, (38856), C/ATTY	350081	05-03-11	County Attorney	Postage	\$407.21	
Jp Morgan Chase Bank	21886	APR 11;CORP	CONF REG, MAY 18-20/11, HARVEY, (38856), C/ATTY	350081	05-03-11	County Attorney	Training, Conf., Seminars	\$350.00	
Jp Morgan Chase Bank	21886	APR 11;CORP	CONF REG, MAY 22-25/11, A KOENIG, (28992), BDGT OFC	350081	05-03-11	Budget Office	Training, Conf., Seminars	\$369.00	
Jp Morgan Chase Bank	21886	APR 11;CORP	MICROWAVE, (28992), BDGT OFC	350081	05-03-11	Budget Office	Miscellaneous	\$49.99	
Jp Morgan Chase Bank	21886	APR 11;CORP	CONF AIRFARE, MAY 16-19/11, K PROUD, J FAVREAU, (67534), ELEC	350081	05-03-11	Elections	Training, Conf., Seminars	\$838.80	
Jp Morgan Chase Bank	21886	APR 11;CORP	ELECTION SUPPLIES, (19300), ELEC	350081	05-03-11	Elections	Election Supplies	\$549.07	
Jp Morgan Chase Bank	21886	APR 11;CORP	OFC SUPPLIES, (02228), PUR	350081	05-03-11	Purchasing Dept	Office Supplies	\$288.55	
Jp Morgan Chase Bank	21886	APR 11;CORP	WORKSHOP REG, MAR 30/11, R SPACE, J HARRIS, (17227), PUR	350081	05-03-11	Purchasing Dept	Training, Conf., Seminars	\$400.00	
Jp Morgan Chase Bank	21886	APR 11;CORP	BUSINESS CARDS, S WILLIAMS, C SINGLETON, (02228), PUR	350081	05-03-11	Purchasing Dept	Printed Materials & Bindi	\$79.00	
Jp Morgan Chase Bank	21886	APR 11;CORP	IIA.ORG, 2011 DUES, KW, AR, JG, JM, DG, DR, MJ, (11742), AUD	350081	05-03-11	County Auditor	Membership Dues	\$700.00	
Jp Morgan Chase Bank	21886	APR 11;CORP	STAMPS, POSTAGE, (89177), AUD	350081	05-03-11	County Auditor	Postage	\$117.99	
Jp Morgan Chase Bank	21886	APR 11;CORP	MTG PARKING FEES, MAR 23, 31/11 (89177), AUD	350081	05-03-11	County Auditor	Travel	\$9.00	
Jp Morgan Chase Bank	21886	APR 11;CORP	CONF REG, SEP 21-24/11, D BAKER, J SHUTEY, (22490), AUD	350081	05-03-11	County Auditor	Training, Conf., Seminars	\$1,250.00	
Jp Morgan Chase Bank	21886	APR 11;CORP	GFOA PAFR APP FEE, (13833), AUD	350081	05-03-11	County Auditor	Miscellaneous	\$725.00	
Jp Morgan Chase Bank	21886	APR 11;CORP	FORMSPRO PRINTER RIBBON, (13447), TREAS	350081	05-03-11	County Treasurer	Office Supplies	\$110.78	
Jp Morgan Chase Bank	21886	APR 11;CORP	POSTAGE, STAMPS, (13447), TREAS	350081	05-03-11	County Treasurer	Postage	\$743.43	
Jp Morgan Chase Bank	21886	APR 11;CORP	SEMINAR REG, APR 18-21/11, VW, CV, RN, RP, (74602), TREAS	350081	05-03-11	County Treasurer	Training, Conf., Seminars	\$720.00	
Jp Morgan Chase Bank	21886	APR 11;CORP	OFC SUPPLIES, (08175), TAX A/C	350081	05-03-11	Co Tax Assessor Collector	Office Supplies	\$169.71	
Jp Morgan Chase Bank	21886	APR 11;CORP	IAAO ORG, 2011 MEMB DUES, L GADDES, (08167), TAX A/C	350081	05-03-11	Co Tax Assessor Collector	Membership Dues	\$200.00	
Jp Morgan Chase Bank	21886	APR 11;CORP	POSTAGE METER INK, ADHESIVE ROLLS, (08167), TAX A/C	350081	05-03-11	Co Tax Assessor Collector	Postage Meter Rental/Supp	\$741.92	
Jp Morgan Chase Bank	21886	APR 11;CORP	COURSE REG, APR 6-8/11, JT, BW, AR, JT, KM, LF, (08167), TAX A/C	350081	05-03-11	Co Tax Assessor Collector	Training, Conf., Seminars	\$1,320.00	
Jp Morgan Chase Bank	21886	APR 11;CORP	VOLTAGE SECURE MAIL RENEWAL (25), DEEP FREEZE LIC & MAINT (30), (38765), ITS	350081	05-03-11	Information Technology	Computer Software < \$5,00	\$2,600.24	
Jp Morgan Chase Bank	21886	APR 11;CORP	COMP CABLES, FIBER OPTIC PATCH CABLES, TRANSCEIVER MODULES (5), (38765), ITS	350081	05-03-11	Information Technology	Computer Supplies	\$462.79	
Jp Morgan Chase Bank	21886	APR 11;CORP	PROJECT MGMT INSTITUTE MEMB DUES 2011, A WHETSTON, (45406), ITS	350081	05-03-11	Information Technology	Membership Dues	\$154.00	
Jp Morgan Chase Bank	21886	APR 11;CORP	GODADDY.COM, DEDICATED, SHARED IP HOSTING RENEWALS, (38757), ITS	350081	05-03-11	Information Technology	Internet/Email Svs	\$12.97	
Jp Morgan Chase Bank	21886	APR 11;CORP	TXDOT, TX TAG REPLENISH, (37575), ITS	350081	05-03-11	Information Technology	Travel	\$20.00	
Jp Morgan Chase Bank	21886	APR 11;CORP	VMWARE TRAINING GUIDE BOOKS, (38765), ITS	350081	05-03-11	Information Technology	Training, Conf., Seminars	\$77.75	
Jp Morgan Chase Bank	21886	APR 11;CORP	LEAVE NO TRACE & TX LAND TRUST COUNCIL, MEMBER DUES, (97940), CONSV FUND	350081	05-03-11	Wmsn Co Conservation Dept	Membership Dues	\$250.00	
Jp Morgan Chase Bank	21886	APR 11;CORP	3 PIECE TOOL, (59352), MAINT	350081	05-03-11	Wmsn Cty Buildings	Small Equipment & Tools <	\$29.97	
Jp Morgan Chase Bank	21886	APR 11;CORP	POSTAGE FOR SHIPPING AIR SAMPLES, (39151), MAINT	350081	05-03-11	Wmsn Cty Buildings	Postage	\$16.30	
Jp Morgan Chase Bank	21886	APR 11;CORP	EPA STUDY COURSE REG, INV#171593, J JUAN PAGAN, (39151), MAINT	350081	05-03-11	Wmsn Cty Buildings	Training, Conf., Seminars	\$111.56	
Jp Morgan Chase Bank	21886	APR 11;CORP	BATTERY, (39151), MAINT	350081	05-03-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$19.99	
Jp Morgan Chase Bank	21886	APR 11;CORP	LIQUID DESCALER, (59352), MAINT	350081	05-03-11	Wmsn Cty Buildings	Kitchen Maint. & Repairs	\$123.00	
Jp Morgan Chase Bank	21886	APR 11;CORP	CHEMICAL SPRAYER, (77054), PARKS	350081	05-03-11	Parks Department	Small Equipment & Tools <	\$139.00	
Jp Morgan Chase Bank	21886	APR 11;CORP	MOP BUCKET, (29161), PARKS	350081	05-03-11	Parks Department	Janitorial Supplies	\$44.97	
Jp Morgan Chase Bank	21886	APR 11;CORP	FOOD/REFRESHMENTS FOR ARCH DAY, (38930), PARKS	350081	05-03-11	Parks Department	Use Of Donations	\$271.38	
Jp Morgan Chase Bank	21886	APR 11;CORP	MERCHANT TX REC & PARK SOCIETY 2011 DUES, JR, SB, BB, TR, (38930), PARKS	350081	05-03-11	Parks Department	Membership Dues	\$340.00	
Jp Morgan Chase Bank	21886	APR 11;CORP	STAMPS, POSTAGE, (38963), PARKS	350081	05-03-11	Parks Department	Postage	\$11.57	
Jp Morgan Chase Bank	21886	APR 11;CORP	FACILITY MAINT/REPAIR PARTS & SUPPLIES, (29161), PARKS	350081	05-03-11	Parks Department	Facility Maint. & Repair	\$275.45	
Jp Morgan Chase Bank	21886	APR 11;CORP	GROUT, (29161), PARKS	350081	05-03-11	Parks Department	Grounds Maintenance	\$11.68	
Jp Morgan Chase Bank	21886	APR 11;CORP	REPAIR PARTS FOR FIELD STRIPER, (08072), PARKS	350081	05-03-11	Parks Department	Repairs To Equipment	\$106.53	
Jp Morgan Chase Bank	21886	APR 11;CORP	26' LCD HDTV (1), (00293), EMS	350081	05-03-11	Ems	Small Equipment & Tools <	\$328.00	
Jp Morgan Chase Bank	21886	APR 11;CORP	26' LCD HDTV FOR MEDIC 13, (00293), EMS	350081	05-03-11	Ems	Office Furniture < \$5,000	\$328.00	
Jp Morgan Chase Bank	21886	APR 11;CORP	DOCUMENT SHREDDER, (39177), EMS	350081	05-03-11	Ems	Office Equipment < \$5,000	\$71.49	
Jp Morgan Chase Bank	21886	APR 11;CORP	SOFTWARE FOR EMS ADMIN, (00293), EMS	350081	05-03-11	Ems	Computer Software < \$5,00	\$59.38	
Jp Morgan Chase Bank	21886	APR 11;CORP	KEYS FOR FILE CABINET (5), (10582), EMS	350081	05-03-11	Ems	Office Supplies	\$9.35	
Jp Morgan Chase Bank	21886	APR 11;CORP	SUPPLIES FOR DWI PROGRAM, (00293), EMS	350081	05-03-11	Ems	Educ Aids/Matls	\$530.48	
Jp Morgan Chase Bank	21886	APR 11;CORP	PLASTIC MED BOX FOR EMS#1, (94688), EMS	350081	05-03-11	Ems	Medical Supplies	\$15.99	
Jp Morgan Chase Bank	21886	APR 11;CORP	PHARMACEUTICALS, (20), (39177), EMS	350081	05-03-11	Ems	Pharmaceuticals	\$510.00	
Jp Morgan Chase Bank	21886	APR 11;CORP	BOOTS, (39177), EMS	350081	05-03-11	Ems	Uniforms	\$84.95	
Jp Morgan Chase Bank	21886	APR 11;CORP	CLEANING SUPPLIES, (39177), EMS	350081	05-03-11	Ems	Janitorial Supplies	\$155.46	
Jp Morgan Chase Bank	21886	APR 11;CORP	DM AUDIT, MAR 27-30/11, K SCHNELL, B JONES, (36335), EMS	350081	05-03-11	Ems	Travel	\$1,720.80	
Jp Morgan Chase Bank	21886	APR 11;CORP	COURSE REG, MAR 29/11, CPS CERT, J ROBERTS, M FLORES, E YOUNG, (13394), EMS	350081	05-03-11	Ems	Training, Conf., Seminars	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	APR 11;CORP	PLANNING DOCS, (00293), EMS	350081	05-03-11	Ems	Printed Materials & Bind	\$222.86	
Jp Morgan Chase Bank	21886	APR 11;CORP	REPLACEMENT BLINDS FOR EMS ADMIN, (00293), EMS	350081	05-03-11	Ems	Facility Maint. & Repair	\$30.54	
Jp Morgan Chase Bank	21886	APR 11;CORP	CAR WASH, (13394), EMS	350081	05-03-11	Ems	Vehicle Repairs & Maint	\$10.00	
Jp Morgan Chase Bank	21886	APR 11;CORP	PRINTER INK, (87034), EMER MGMT	350081	05-03-11	Emergency Management	Office Supplies	\$76.19	
Jp Morgan Chase Bank	21886	APR 11;CORP	DIRECTV INV#14712694161, MAR 14-APR 13/11, CABLE SVC, (87034), EMER MGMT	350081	05-03-11	Emergency Management	Internet/Email Svs	\$92.99	
Jp Morgan Chase Bank	21886	APR 11;CORP	CONF AIRFARE, LODGING, CAR RENTAL, PARKING , MAR 29-APR 1/11, J THOMAS, (87034), EMER MGMT	350081	05-03-11	Emergency Management	Training, Conf., Seminars	\$1,493.61	
Jp Morgan Chase Bank	21886	APR 11;CORP	EASELS (3), (87034), EMER MGMT	350081	05-03-11	Emergency Management	Training Supplies	\$60.00	
Jp Morgan Chase Bank	21886	APR 11;CORP	SUPPLIES FOR REPAIRS TO ELEC OUTLETS ON CEDAR PARK TRAILER, (87239), HAZ MAT	350081	05-03-11	Haz-Mat	Vehicle Repairs & Maint	\$9.88	
Jp Morgan Chase Bank	21886	APR 11;CORP	REPLACEMENT BATTERY, (63989), HAZ MAT	350081	05-03-11	Haz-Mat	Repairs To Equipment	\$119.99	
Jp Morgan Chase Bank	21886	APR 11;CORP	TRUCK BED TOOL BOX, (87239), HAZ MAT	350081	05-03-11	Haz-Mat	Vehicles > \$5,000	\$284.78	
Jp Morgan Chase Bank	21886	APR 11;CORP	MAP BOOK, BATTERIES, (01092), ANML SVC	350081	05-03-11	Animal Services	Office Supplies	\$46.69	
Jp Morgan Chase Bank	21886	APR 11;CORP	WATER, (01092), ANML SVC	350081	05-03-11	Animal Services	Medical Supplies	\$1.66	
Jp Morgan Chase Bank	21886	APR 11;CORP	BLEACH, (01092), ANML SVC	350081	05-03-11	Animal Services	Janitorial Supplies	\$10.16	
Jp Morgan Chase Bank	21886	APR 11;CORP	POSTCARDS (300), SINKS (2), (00912), ANML SVC	350081	05-03-11	Animal Services	Use Of Donations	\$2,382.34	
Jp Morgan Chase Bank	21886	APR 11;CORP	STAMPS, (01092), ANML SVC	350081	05-03-11	Animal Services	Postage	\$19.99	
Jp Morgan Chase Bank	21886	APR 11;CORP	2011 EXPO REG, MAY 4-8/11, C SCHNEIDER, M POWELL, (00912), ANML SVC	350081	05-03-11	Animal Services	Training, Conf., Seminars	\$955.93	
Jp Morgan Chase Bank	21886	APR 11;CORP	BIRD FOOD, BAT TONGS, (01092), ANML SVC	350081	05-03-11	Animal Services	Care Of Animals	\$7.79	
Jp Morgan Chase Bank	21886	APR 11;CORP	TABLETS, COTTON SWABS, (01092), ANML SVC	350081	05-03-11	Animal Services	Animal Medical Care	\$29.95	
Jp Morgan Chase Bank	21886	APR 11;CORP	GARMIN GPS, (68933), CONST#1	350081	05-03-11	Constable Precinct 1	Computer Equipment < \$5,0	\$199.99	
Jp Morgan Chase Bank	21886	APR 11;CORP	UNIFORM SLACKS, DBL MAG POUCH, HOLSTER, DUTY BELT, (68933), CONST#1	350081	05-03-11	Constable Precinct 1	Uniforms	\$277.83	
Jp Morgan Chase Bank	21886	APR 11;CORP	TRAINING COURSE LODGING, MAR 14-17/11, R FIKAC, (07230), CONST#1	350081	05-03-11	Constable Precinct 1	Training, Conf., Seminars	\$333.64	
Jp Morgan Chase Bank	21886	APR 11;CORP	A-LINE, REFUND SALES TAX, (68933), CONST#1	350081	05-03-11	Constable Precinct 1	Vehicle Repairs & Maint	\$(.31)	
Jp Morgan Chase Bank	21886	APR 11;CORP	REIMBURSE PCARD, CK#234, (68933), CONST#1	350081	05-03-11	Constable Precinct 1	Miscellaneous	\$5.19	
Jp Morgan Chase Bank	21886	APR 11;CORP	MEMORY STICKS, (36504), CONST#2	350081	05-03-11	Constable Precinct 2	Law Enforcement Equipment	\$72.00	
Jp Morgan Chase Bank	21886	APR 11;CORP	UNIFORMS, (36504), CONST#2	350081	05-03-11	Constable Precinct 2	Uniforms	\$461.58	
Jp Morgan Chase Bank	21886	APR 11;CORP	WORKSHOP LODGING, MAR 31-APR 1/11, W BEECHINOR, J SNOWDEN, (36504), CONST#2	350081	05-03-11	Constable Precinct 2	Training, Conf., Seminars	\$111.88	
Jp Morgan Chase Bank	21886	APR 11;CORP	SIGN, (36504), CONST#2	350081	05-03-11	Constable Precinct 2	Miscellaneous	\$30.00	
Jp Morgan Chase Bank	21886	APR 11;CORP	ARMOR TIP PUNCTURE PROTECTIVE GLOVES, (15019), CONST#3	350081	05-03-11	Constable Precinct 3	Law Enforcement Equipment	\$44.95	
Jp Morgan Chase Bank	21886	APR 11;CORP	FUEL FOR NEW FLEET VEHICLES FROM HOUSTON, (15019), CONST#3	350081	05-03-11	Constable Precinct 3	Gasoline	\$131.01	
Jp Morgan Chase Bank	21886	APR 11;CORP	VHS TAPES, (38641), CONST#3	350081	05-03-11	Constable Precinct 3	Video Tapes/Cd/Dvd	\$29.64	
Jp Morgan Chase Bank	21886	APR 11;CORP	LEXIS NEXIS, ONLINE SEARCHES, (94344), CONST#3	350081	05-03-11	Constable Precinct 3	Internet/Email Svs	\$240.00	
Jp Morgan Chase Bank	21886	APR 11;CORP	TAC LEADERSHIP CLASS, LODGING, MAR 23-25/11, B GUTIERREZ, (38641),CONST#3	350081	05-03-11	Constable Precinct 3	State Law Enforc Training	\$211.50	
Jp Morgan Chase Bank	21886	APR 11;CORP	VEHICLE COMPUTER MOUNTING BASE, (10990), CONST#4	350081	05-03-11	Constable Precinct 4	Vehicle Equipment < \$5,00	\$71.50	
Jp Morgan Chase Bank	21886	APR 11;CORP	OFC CHAIR, SHELF, TABLE, MAT, (10990), CONST#4	350081	05-03-11	Constable Precinct 4	Office Furniture < \$5,000	\$215.56	
Jp Morgan Chase Bank	21886	APR 11;CORP	HOLSTER, LITHIUM BATTERIES (30), EAR PIECES (4), (10990), CONST#4	350081	05-03-11	Constable Precinct 4	Law Enforcement Equipment	\$117.75	
Jp Morgan Chase Bank	21886	APR 11;CORP	OFC SUPPLIES, (10990), CONST#4	350081	05-03-11	Constable Precinct 4	Office Supplies	\$15.55	
Jp Morgan Chase Bank	21886	APR 11;CORP	FUEL, (38666), CONST#4	350081	05-03-11	Constable Precinct 4	Gasoline	\$33.11	
Jp Morgan Chase Bank	21886	APR 11;CORP	POSTCALLS.NET, PHONE CALLS, (10990), CONST#4	350081	05-03-11	Constable Precinct 4	Telephone Service	\$9.95	
Jp Morgan Chase Bank	21886	APR 11;CORP	POSTAGE, (30496), CONST#4	350081	05-03-11	Constable Precinct 4	Postage	\$932.00	
Jp Morgan Chase Bank	21886	APR 11;CORP	MEALS DURING TRAINING, APR 3/11, M BIRCHARD, CONST#4	350081	05-03-11	Constable Precinct 4	Training, Conf., Seminars	\$8.66	
Jp Morgan Chase Bank	21886	APR 11;CORP	VEHICLE OIL CHANGE, (38666), CONST#4	350081	05-03-11	Constable Precinct 4	Vehicle Repairs & Maint	\$30.49	
Jp Morgan Chase Bank	21886	APR 11;CORP	FUEL, MAR 14/11, K HALLMARK, (16175), SHF	350081	05-03-11	County Sheriff	Gasoline	\$15.00	
Jp Morgan Chase Bank	21886	APR 11;CORP	PAINT FOR FIRING RANGE, (38849), SHF	350081	05-03-11	County Sheriff	Firing Range Maint & Repa	\$729.23	
Jp Morgan Chase Bank	21886	APR 11;CORP	GO-RHINO PUSH BUMPER, (87177), DPS/W	350081	05-03-11	Dps-Gtown West-Nw	Law Enforcement Equipment	\$273.00	
Jp Morgan Chase Bank	21886	APR 11;CORP	INK CARTRIDGES, (87177), DPS/W	350081	05-03-11	Dps-Gtown West-Nw	Office Supplies	\$49.95	
Jp Morgan Chase Bank	21886	APR 11;CORP	INMATE, K KAINE, MEAL DURING TRANSPORT, MAR 18/11, (41493), JAIL	350081	05-03-11	County Jail	Food Service	\$6.04	
Jp Morgan Chase Bank	21886	APR 11;CORP	LODGING, MEALS, PARKING DURING INMATE A BENAVIDEZ TRANSPORT, MAR 22-25/11, OFFICER ALVARADO, (97820), JAIL	350081	05-03-11	County Jail	Travel	\$391.40	
Jp Morgan Chase Bank	21886	APR 11;CORP	COURSE EXAM FEE, APR 15/11, S WHITUS, (16196), JAIL	350081	05-03-11	County Jail	Training, Conf., Seminars	\$118.33	
Jp Morgan Chase Bank	21886	APR 11;CORP	SHIPPING CHARGES FOR EQUIP REPAIR, (41493), JAIL	350081	05-03-11	County Jail	Repairs To Equipment	\$10.97	
Jp Morgan Chase Bank	21886	APR 11;CORP	CAR WASH SUPPLIES, (40585), JAIL	350081	05-03-11	County Jail	Csr Program	\$10.50	
Jp Morgan Chase Bank	21886	APR 11;CORP	PHONE CORD, (40585), JAIL	350081	05-03-11	County Jail	Miscellaneous	\$10.05	
Jp Morgan Chase Bank	21886	APR 11;CORP	FOOD, FISH BAIT, FILM FOR GO PROGRAM, (39243), JUV	350081	05-03-11	Jjaep Tier li Funding	Go Program Expenditures	\$209.48	
Jp Morgan Chase Bank	21886	APR 11;CORP	CLOTHING & SHOES, (39235), JUV	350081	05-03-11	Juvenile Services	Office Furniture < \$5,000	\$369.83	
Jp Morgan Chase Bank	21886	APR 11;CORP	TOILETRIES, (39235), JUV	350081	05-03-11	Juvenile Services	Linens/Toiletries	\$47.96	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	APR 11;CORP	2 GB USB (6), (39193), JUV	350081	05-03-11	Juvenile Services	Office Supplies	\$48.00	
Jp Morgan Chase Bank	21886	APR 11;CORP	HANGERS, SUPPLIES, (39235), JUV	350081	05-03-11	Juvenile Services	Other Supplies	\$65.58	
Jp Morgan Chase Bank	21886	APR 11;CORP	MEDICAL SUPPLIES, (38308), JUV	350081	05-03-11	Juvenile Services	Medical Supplies	\$72.62	
Jp Morgan Chase Bank	21886	APR 11;CORP	SHOES, (39201), JUV	350081	05-03-11	Juvenile Services	Clothing	\$22.00	
Jp Morgan Chase Bank	21886	APR 11;CORP	GROCERIES, (60563), JUV	350081	05-03-11	Juvenile Services	Food Service	\$59.48	
Jp Morgan Chase Bank	21886	APR 11;CORP	PHARMACEUTICALS, MGU, PK, BM, KC, (38316), JUV	350081	05-03-11	Juvenile Services	Pharmaceuticals	\$101.99	
Jp Morgan Chase Bank	21886	APR 11;CORP	CLEANING SUPPLIES, (39235), JUV	350081	05-03-11	Juvenile Services	Janitorial Supplies	\$75.29	
Jp Morgan Chase Bank	21886	APR 11;CORP	CONF AIRFARE, MAR 27-APR 1/11, S LOPEZ, (39193), JUV	350081	05-03-11	Juvenile Services	Training, Conf., Seminars	\$558.80	
Jp Morgan Chase Bank	21886	APR 11;CORP	FINGERPRINTS, MK, (39193), JUV	350081	05-03-11	Juvenile Services	Pre-Employment Screening	\$10.43	
Jp Morgan Chase Bank	21886	APR 11;CORP	3 DRAWER CARTS (4), (55960), 911 COMM	350081	05-03-11	911 Communications	Office Furniture < \$5,000	\$52.94	
Jp Morgan Chase Bank	21886	APR 11;CORP	OFC FANS, (08056), 911 COMM	350081	05-03-11	911 Communications	Office Equipment < \$5,000	\$32.00	
Jp Morgan Chase Bank	21886	APR 11;CORP	PRINTER, (35202), 911 COMM	350081	05-03-11	911 Communications	Computer Equipment < \$5,0	\$74.00	
Jp Morgan Chase Bank	21886	APR 11;CORP	DIGITAL RIVER SOFTWARE, (35202), 911 COMM	350081	05-03-11	911 Communications	Computer Software < \$5,00	\$299.95	
Jp Morgan Chase Bank	21886	APR 11;CORP	OFC SUPPLIES, (08056), 911 COMM	350081	05-03-11	911 Communications	Office Supplies	\$105.72	
Jp Morgan Chase Bank	21886	APR 11;CORP	PAPER, (55960), 911 COMM	350081	05-03-11	911 Communications	Paper Supplies	\$9.99	
Jp Morgan Chase Bank	21886	APR 11;CORP	SURGE POWER STRIPS (2), USB CABLE, (08056), 911 COMM	350081	05-03-11	911 Communications	Computer Supplies	\$52.21	
Jp Morgan Chase Bank	21886	APR 11;CORP	FUEL, (35202), 911 COMM	350081	05-03-11	911 Communications	Gasoline	\$51.00	
Jp Morgan Chase Bank	21886	APR 11;CORP	APCO INTL, 2011 MEMB APP, S DAVAILUS, (55960), 911 COMM	350081	05-03-11	911 Communications	Membership Dues	\$69.00	
Jp Morgan Chase Bank	21886	APR 11;CORP	SURVEYMONKEY.COM, INV#18305247, ANNUAL SUBSCRIPT, (35202), 911 COMM	350081	05-03-11	911 Communications	Publications/Books/Period	\$200.00	
Jp Morgan Chase Bank	21886	APR 11;CORP	CONF REG, JUN 20-23/11, P COBB, (83436), 911 COMM	350081	05-03-11	911 Communications	Training, Conf., Seminars	\$425.00	
Jp Morgan Chase Bank	21886	APR 11;CORP	4 GB USB DRIVE, (67526), EXT SVC	350081	05-03-11	Extension Service	Office Supplies	\$8.99	
Jp Morgan Chase Bank	21886	APR 11;CORP	EDUCATIONAL AIDS, (67526), EXT SVC	350081	05-03-11	Extension Service	Educ Aids/Matls	\$17.45	
Jp Morgan Chase Bank	21886	APR 11;CORP	HEALTH SPECIAL REPORT 2011 EDITION, (06209), EXT SVC	350081	05-03-11	Extension Service	Publications/Books/Period	\$28.90	
Jp Morgan Chase Bank	21886	APR 11;CORP	LIVESTOCK SHOW LODGING, MAR 7-10/11, D COUFAL, (16569), EXT SERV	350081	05-03-11	Extension Service	Livestock Show	\$705.96	
Jp Morgan Chase Bank	21886	APR 11;CORP	GRAND JURY SUPPLIES, (38914), D/ATTY	350081	05-03-11	D/A Welfare Fraud Dept	Miscellaneous	\$22.24	
Jp Morgan Chase Bank	21886	APR 11;CORP	REFRESHMENTS FOR TRAINING CLASS, APR 1/11, (21411), D/ATTY	350081	05-03-11	Dist Atty Assets Forfeitures	Training, Conf., Seminars	\$69.27	
Jp Morgan Chase Bank	21886	APR 11;CORP	SMALL TOOLS, (41941), FLEET	350081	05-03-11	Fleet Maintenance	Small Equipment & Tools <	\$85.84	
Jp Morgan Chase Bank	21886	APR 11;CORP	SAFETY SUPPLIES, (41941), FLEET	350081	05-03-11	Fleet Maintenance	Safety Supplies	\$19.97	
Jp Morgan Chase Bank	21886	APR 11;CORP	OIL, GREASE, (41941), FLEET	350081	05-03-11	Fleet Maintenance	Oil, Grease	\$28.08	
Jp Morgan Chase Bank	21886	APR 11;CORP	BATTERY, (41941), FLEET	350081	05-03-11	Fleet Maintenance	Batteries	\$65.98	
Jp Morgan Chase Bank	21886	APR 11;CORP	PARTS, (41941), FLEET	350081	05-03-11	Fleet Maintenance	Parts	\$1,901.32	
Jp Morgan Chase Bank	21886	APR 11;CORP	SUBLET, (41941), FLEET	350081	05-03-11	Fleet Maintenance	Sublets	\$50.00	
Jp Morgan Chase Bank	21886	APR 11;CORP	EQUIP REPAIR, (41941), FLEET	350081	05-03-11	Fleet Maintenance	Repairs To Equipment	\$2.29	
Jp Morgan Chase Bank	21886	APR 11;CORP	"IN USE/VACANT" SIGN, (94911), BNFTS	350081	05-03-11	Wsmn Co Benefits Pgm.	Office Supplies	\$53.90	
Jp Morgan Chase Bank	21886	APR 11;CORP	SEMINAR REG, APR 20-11, L REGIMBAL, M KLEEN, (50869), BNFTS	350081	05-03-11	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	\$338.00	
Jp Morgan Chase Bank	21886	APR 11;CORP	CEILING TILE, DRYER PARTS, (59352), JAIL	350081	05-03-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$726.77	
Jp Morgan Chase Bank	21886	APR 11;CORP	MIXER PARTS, (39151), JUV JUST	350081	05-03-11	Juvenile Facility	Kitchen Maint. & Repairs	\$489.05	
Jp Morgan Chase Bank	21886	APR 11;CORP	FORD F150 HUMP MOUNT, (46823), SHF	350081	05-03-11	Patrol Division	Vehicle Equipment < \$5,00	\$84.93	
Jp Morgan Chase Bank	21886	APR 11;CORP	TARPS (4), (80174), SHF	350081	05-03-11	Patrol Division	Law Enforcement Equipment	\$39.96	
Jp Morgan Chase Bank	21886	APR 11;CORP	UNIFORM SHIRT, T BALLARD, (18403), SHF	350081	05-03-11	Patrol Division	Uniforms	\$23.82	
Jp Morgan Chase Bank	21886	APR 11;CORP	TOLLS CHARGED TO RENTAL CAR DURING TRAINING CONF, JAN 18-21/11, R TRAVIS, (41768), SHF	350081	05-03-11	Patrol Division	Training, Conf., Seminars	\$14.00	
Jp Morgan Chase Bank	21886	APR 11;CORP	ANIMAL CONTROL SUPPLIES, (60097), SHF	350081	05-03-11	Patrol Division	Animal Control Supplies	\$136.93	
Jp Morgan Chase Bank	21886	APR 11;CORP	BATTERY CHARGER FOR CAMCORDER FOR INVESTIGATIONS, (97969), SHF	350081	05-03-11	Criminal Investigation Division	Law Enforcement Equipment	\$39.99	
Jp Morgan Chase Bank	21886	APR 11;CORP	LIGHT BULBS, (38367), SHF	350081	05-03-11	Criminal Investigation Division	Office Supplies	\$93.56	
Jp Morgan Chase Bank	21886	APR 11;CORP	CONF REG, MAR 25/11, S SHANKS, HANCOCK, (81841), SHF	350081	05-03-11	Criminal Investigation Division	Training, Conf., Seminars	\$50.00	
Jp Morgan Chase Bank	21886	APR 11;CORP	WINDOW TINT, 2011 CHEV SILVERADO, (42272), SHF	350081	05-03-11	Support Services Division	Vehicle Equipment < \$5,00	\$135.00	
Jp Morgan Chase Bank	21886	APR 11;CORP	FEDERAL AMMO CARTRIDGES FOR TRAINING, (19072), SHF	350081	05-03-11	Support Services Division	Ammunition	\$359.60	
Jp Morgan Chase Bank	21886	APR 11;CORP	HOLSTER, (38295), SHF	350081	05-03-11	Support Services Division	Law Enforcement Equipment	\$138.95	
Jp Morgan Chase Bank	21886	APR 11;CORP	EDITING SOFTWARE FOR CLASSROOM, (18403), SHF	350081	05-03-11	Support Services Division	Computer Software < \$5,00	\$324.00	
Jp Morgan Chase Bank	21886	APR 11;CORP	LAMINATING,(18403), SHF	350081	05-03-11	Support Services Division	Office Supplies	\$26.97	
Jp Morgan Chase Bank	21886	APR 11;CORP	C#C10-0202830, INVESTIGATION, SHEROUSE, HAWKINS, MAR 22-23/11, (18403), SHF	350081	05-03-11	Support Services Division	Investigative Supp./Svs.	\$106.52	
Jp Morgan Chase Bank	21886	APR 11;CORP	FUEL DURING TRAINING COURSE IN FRISCO, MAR 23-24/11, M VIVAS, (97031), SHF	350081	05-03-11	Support Services Division	Training, Conf., Seminars	\$45.68	
Jp Morgan Chase Bank	21886	APR 11;CORP	REPLACE FLAGS, DOOR, PAINTING OF RANGE, (19072), SHF	350081	05-03-11	Support Services Division	Firing Range Maint & Repa	\$409.26	
Jp Morgan Chase Bank	21886	AUG 11;AIR	US AIRWAYS, AUG 3/11, ONE WAY TO CHARLESTON WV, J GARCIA, EXTRADITION, C#10-707-K277, D/ATTY	356127	08-23-11	District Attorney	Extradition Expenses	\$275.50	
Jp Morgan Chase Bank	21886	AUG 11;AIR	AMERICAN AIR, SEP 21-23/11, C S NELSON, CONF, D/ATTY	356127	08-23-11	Dist Atty Assets Forfeitures	Training, Conf., Seminars	\$526.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	AUG 11;AIR	FLIGHT TO LEAVE AUSTIN ON AUG 23 FOR ANTHONY CARTER AND RANDY BATTEN TO DC/ RETURNING TO AUSTIN ON AUG 28	356127	08-23-11	Patrol Division	Training, Conf., Seminars	\$419.00	134583
Jp Morgan Chase Bank	21886	AUG 11;CORP	>DO NOT MAIL PO< TO RESERVE FUNDS ONLY SEND PO TO KAREN DOOR KNOB ANCHORS, STAMPS FOR COMMENT CARDS, (16934), RBSUB	357025	09-08-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$854.32	
Jp Morgan Chase Bank	21886	AUG 11;CORP	TX DOT, REPLENISH TX TAG, JUL 7- AUG 2/11, (16934), URS	357025	09-08-11	Unified Road System	Travel	\$2,040.00	
Jp Morgan Chase Bank	21886	AUG 11;CORP	STAMPS, (09831), PCT#1	357025	09-08-11	Commissioner Pct 1	Postage	\$88.00	
Jp Morgan Chase Bank	21886	AUG 11;CORP	COURSE REG, JUL 15/11, AUG 12/11, SEP 9/11, K GRIMES, (10483), PCT#2	357025	09-08-11	Commissioner Pct 2	Training, Conf., Seminars	\$595.00	
Jp Morgan Chase Bank	21886	AUG 11;CORP	OFC SUPPLIES, (36526), PCT#3	357025	09-08-11	Commissioner Pct 3	Office Supplies	\$43.47	
Jp Morgan Chase Bank	21886	AUG 11;CORP	PRINTER SUP, (76369), PCT#3	357025	09-08-11	Commissioner Pct 3	Printer Supplies	\$155.21	
Jp Morgan Chase Bank	21886	AUG 11;CORP	SUDDENLINK INTERNET SVC, JUL 6- AUG 5/11, (36526), PCT#3	357025	09-08-11	Commissioner Pct 3	Internet/Email Svs	\$69.95	
Jp Morgan Chase Bank	21886	AUG 11;CORP	CONF REG, AUG 24-26/11, V COVEY, (36526), PCT#3	357025	09-08-11	Commissioner Pct 3	Training, Conf., Seminars	\$230.00	
Jp Morgan Chase Bank	21886	AUG 11;CORP	LAPTOP BATTERY, (64657), MOT	357025	09-08-11	Outreach Department	Computer Equipment < \$5,0	\$89.99	
Jp Morgan Chase Bank	21886	AUG 11;CORP	OFC SUPPLIES, (64657), MOT	357025	09-08-11	Outreach Department	Office Supplies	\$115.54	
Jp Morgan Chase Bank	21886	AUG 11;CORP	UNIFORMS, (80637), MOT	357025	09-08-11	Outreach Department	Uniforms	\$92.48	
Jp Morgan Chase Bank	21886	AUG 11;CORP	MY FAX, JUL 17-AUG 16/11, (64657), MOT	357025	09-08-11	Outreach Department	Internet/Email Svs	\$120.00	
Jp Morgan Chase Bank	21886	AUG 11;CORP	CMI EDUC, TRAINING DVDS, (64657), MOT	357025	09-08-11	Outreach Department	Training, Conf., Seminars	\$176.94	
Jp Morgan Chase Bank	21886	AUG 11;CORP	VEHICLE DECALS, (64657), MOT	357025	09-08-11	Outreach Department	Vehicle Repairs & Maint	\$525.00	
Jp Morgan Chase Bank	21886	AUG 11;CORP	CLIENT PSYCH MEDS, (64657), MOT	357025	09-08-11	Outreach Department	Outreach-Flex Funding	\$77.59	
Jp Morgan Chase Bank	21886	AUG 11;CORP	AUDIO CASSETTES, (41784), 425TH	357025	09-08-11	Court Reporter Service	Court Reporter Expense	\$229.00	
Jp Morgan Chase Bank	21886	AUG 11;CORP	POSTAGE FOR SETTLEMENT WEEK PACKETS, SEP 2011, (38609), ALT DISP	357025	09-08-11	Alternate Dispute Resolution	Postage	\$995.28	
Jp Morgan Chase Bank	21886	AUG 11;CORP	CONF LODGING, BAGGAGE FEES, JUL 8-16/11, J FARREAU, C HEBERT, K PROUD, (99120), ELEC	357025	09-08-11	Election Discretionary Dept	Training, Conf., Seminars	\$3,018.76	
Jp Morgan Chase Bank	21886	AUG 11;CORP	JUL 30/11, PARTY ITEMS, FOOD FOR ALOHA 2011 LUAU, (69187), DRUG CRT	357025	09-08-11	Drug Court	Drug Education	\$2,220.11	
Jp Morgan Chase Bank	21886	AUG 11;CORP	MOVING CART, BATTERY PACK, (38757), CTY WIDE	357025	09-08-11	Rcds Mgmt And Prsrv - Co Wide	Small Equipment & Tools <	\$188.37	
Jp Morgan Chase Bank	21886	AUG 11;CORP	OFC SUPPLIES, (48529), C/JUDGE	357025	09-08-11	County Judge	Office Supplies	\$68.38	
Jp Morgan Chase Bank	21886	AUG 11;CORP	PRIORITY MAILING, (48529), C/JUDGE	357025	09-08-11	County Judge	Postage	\$20.70	
Jp Morgan Chase Bank	21886	AUG 11;CORP	REIMBURSE PCARD, P VASQUEZ, (48529), C/JUDGE	357025	09-08-11	County Judge	Miscellaneous	\$139.37	
Jp Morgan Chase Bank	21886	AUG 11;CORP	RESPIRATOR FOR SPLASH PAD CHEMICALS, (29161), SW REGIONAL WATER PARK	357025	09-08-11	Commissioners Court	Projects/Grants Expense	\$53.94	
Jp Morgan Chase Bank	21886	AUG 11;CORP	POSTAGE METER SUPPLIES, (28200), HR	357025	09-08-11	Human Resources	Postage	\$66.59	
Jp Morgan Chase Bank	21886	AUG 11;CORP	AID/CPR/AED INSTRUCTOR, AUG 23/11, D AHART, (28200), HR	357025	09-08-11	Human Resources	Training, Conf., Seminars	\$500.00	
Jp Morgan Chase Bank	21886	AUG 11;CORP	LASER TOP CHECKS, (09504), C/CLK	357025	09-08-11	County Clerk-Judicial	Office Supplies	\$131.95	
Jp Morgan Chase Bank	21886	AUG 11;CORP	C#10-08165-3, FOOD FOR JURORS, (85289), CC#3	357025	09-08-11	County Courts At Law	Food For Jurors	\$38.18	
Jp Morgan Chase Bank	21886	AUG 11;CORP	CONF REG, SEP 18-21/11, T WRIGHT, (38864), CC#2	357025	09-08-11	County Court At Law 2	Training, Conf., Seminars	\$285.00	
Jp Morgan Chase Bank	21886	AUG 11;CORP	REIMBURSE PCARD, CK#2052, T WRIGHT, (38864), CC#2	357025	09-08-11	County Court At Law 2	Miscellaneous	\$98.34	
Jp Morgan Chase Bank	21886	AUG 11;CORP	PRICE DISCOUNT FOR CHAIR, (85289), CC#3	357025	09-08-11	County Court At Law 3	Office Furniture < \$5,000	\$(10.00)	
Jp Morgan Chase Bank	21886	AUG 11;CORP	OFC SUP, (85289), CC#3	357025	09-08-11	County Court At Law 3	Office Supplies	\$184.07	
Jp Morgan Chase Bank	21886	AUG 11;CORP	STAMPS, (85289), CC#3	357025	09-08-11	County Court At Law 3	Postage	\$44.00	
Jp Morgan Chase Bank	21886	AUG 11;CORP	POSTAGE, MAGISTRATE, (99161), D/CRT	357025	09-08-11	District Courts	Postage	\$189.80	
Jp Morgan Chase Bank	21886	AUG 11;CORP	BUSINESS CARDS, (28493), 277TH	357025	09-08-11	277Th District Court	Printed Materials & Bindi	\$15.04	
Jp Morgan Chase Bank	21886	AUG 11;CORP	POSTAGE, (99161), 368TH	357025	09-08-11	368Th District Court	Postage	\$33.60	
Jp Morgan Chase Bank	21886	AUG 11;CORP	OFC SUPPLIES, (03833), D/ATTY	357025	09-08-11	District Attorney	Office Supplies	\$39.98	
Jp Morgan Chase Bank	21886	AUG 11;CORP	DVDS/CDS, (03833), D/ATTY	357025	09-08-11	District Attorney	Video Tapes/Cd/Dvd	\$151.92	
Jp Morgan Chase Bank	21886	AUG 11;CORP	CREDIT SALES TAX, (03833), D/ATTY	357025	09-08-11	District Attorney	Publications/Books/Period	\$(5.76)	
Jp Morgan Chase Bank	21886	AUG 11;CORP	UPS, RETURN SHIPPING TO REPAIR CD DUPLICATOR, (03833), D/ATTY	357025	09-08-11	District Attorney	Repairs To Office Equipme	\$50.25	
Jp Morgan Chase Bank	21886	AUG 11;CORP	C#10-691-K277, TRIAL EXPENSE, (38914), D/ATTY	357025	09-08-11	District Attorney	Trial Expenses	\$60.48	
Jp Morgan Chase Bank	21886	AUG 11;CORP	ITEMS REIMBURSED WITH CK#9356, (03833), D/ATTY	357025	09-08-11	District Attorney	Miscellaneous	\$15.00	
Jp Morgan Chase Bank	21886	AUG 11;CORP	CONF REG, AUG 24-26/11, L DAVID, L BELL, C MENDOZA, (97903), D/CLK	357025	09-08-11	District Clerk	Training, Conf., Seminars	\$690.00	
Jp Morgan Chase Bank	21886	AUG 11;CORP	CONF LODGING SALES TAX CREDIT, MAY 10-12/11, GOINS, ABBOTT, (43828), JP#3	357025	09-08-11	J.P. Precinct 3	Training, Conf., Seminars	\$(71.04)	
Jp Morgan Chase Bank	21886	AUG 11;CORP	OFC SUPPLIES, DISASTER POUCHES (18), (56443), JP#4	357025	09-08-11	J.P. Precinct 4	Office Supplies	\$1,210.68	
Jp Morgan Chase Bank	21886	AUG 11;CORP	WORKSHOP LODGING, MEALS, AUG 2/11, JH, JS, BH, JL, (56443), JP#4	357025	09-08-11	J.P. Precinct 4	Training, Conf., Seminars	\$357.27	
Jp Morgan Chase Bank	21886	AUG 11;CORP	TRANSFER PAPER, (38856), C/ATTY	357025	09-08-11	County Attorney	Office Supplies	\$409.34	
Jp Morgan Chase Bank	21886	AUG 11;CORP	CDR'S, (38856), C/ATTY	357025	09-08-11	County Attorney	Video Tapes/Cd/Dvd	\$326.84	
Jp Morgan Chase Bank	21886	AUG 11;CORP	LEXIS NEXIS, JUN-JUL/11, (38856), C/ATTY	357025	09-08-11	County Attorney	Internet/Email Svs	\$132.70	
Jp Morgan Chase Bank	21886	AUG 11;CORP	CONF REG, OCT 17-21/11, M HIGHTOWER, (60704), C/ATTY	357025	09-08-11	County Attorney	State Law Enforc Training	\$695.00	
Jp Morgan Chase Bank	21886	AUG 11;CORP	CONF REG, JUL 22/11, 11 EMPLOYEES, CONF REG, AUG 1-4/11, EMERSON, (38856), C/ATTY	357025	09-08-11	County Attorney	Training, Conf., Seminars	\$1,520.00	

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Jp Morgan Chase Bank	21886	AUG 11;CORP	EMPLOYEE AWARD, J RODGERS, (48529), EMP REC PGM	357025	09-08-11	Employee Fund	Employee Recognition Prog	\$47.00	
Jp Morgan Chase Bank	21886	AUG 11;CORP	OFC SUPPLIES, (28992), BDGT OFC	357025	09-08-11	Budget Office	Office Supplies	\$47.61	
Jp Morgan Chase Bank	21886	AUG 11;CORP	USPS, STAMPS, (28992), BDGT OFC	357025	09-08-11	Budget Office	Postage	\$23.76	
Jp Morgan Chase Bank	21886	AUG 11;CORP	OFC SUPPLIES, (02228), PUR	357025	09-08-11	Purchasing Dept	Office Supplies	\$97.85	
Jp Morgan Chase Bank	21886	AUG 11;CORP	NIGP 2011 ANNUAL DUES FOR 7 MEMBERS, (38740), PUR	357025	09-08-11	Purchasing Dept	Membership Dues	\$505.00	
Jp Morgan Chase Bank	21886	AUG 11;CORP	POSTAGE, STAMPS, (02228), PUR	357025	09-08-11	Purchasing Dept	Postage	\$53.41	
Jp Morgan Chase Bank	21886	AUG 11;CORP	CONF LODGING, AUG 3-5/11, L MARDEN, (02228), PUR	357025	09-08-11	Purchasing Dept	Training, Conf., Seminars	\$432.63	
Jp Morgan Chase Bank	21886	AUG 11;CORP	SCANNER PICK & BRAKE ROLLERS, (13833), AUD	357025	09-08-11	County Auditor	Computer Equipment < \$5,0	\$116.92	
Jp Morgan Chase Bank	21886	AUG 11;CORP	TSBPA 2011 LICENSE RENEW, M. MCMINN, (13833), AUD	357025	09-08-11	County Auditor	Membership Dues	\$40.00	
Jp Morgan Chase Bank	21886	AUG 11;CORP	POSTAGE, (13833), AUD	357025	09-08-11	County Auditor	Postage	\$4.75	
Jp Morgan Chase Bank	21886	AUG 11;CORP	PRESENTATION LODGING, CAR RENTAL, JUL 6-7/11, D RICHARDSON, D GRAY, (11742), AUD	357025	09-08-11	County Auditor	Travel	\$213.55	
Jp Morgan Chase Bank	21886	AUG 11;CORP	CONF REG, AUG 24-26/11, M. DENNY, J. MORRIS, (89177), AUD	357025	09-08-11	County Auditor	Training, Conf., Seminars	\$310.00	
Jp Morgan Chase Bank	21886	AUG 11;CORP	TONER, (13447), TREAS	357025	09-08-11	County Treasurer	Office Supplies	\$300.00	
Jp Morgan Chase Bank	21886	AUG 11;CORP	POSTAGE, (13447), TREAS	357025	09-08-11	County Treasurer	Postage	\$940.44	
Jp Morgan Chase Bank	21886	AUG 11;CORP	CONF REG, SEP 12-15/11, K KOHUTEK, (74602), TREAS	357025	09-08-11	County Treasurer	Training, Conf., Seminars	\$799.00	
Jp Morgan Chase Bank	21886	AUG 11;CORP	NOTARY PKG/BOND, K KOHUTEK, (13447), TREAS	357025	09-08-11	County Treasurer	Bond Premiums	\$96.61	
Jp Morgan Chase Bank	21886	AUG 11;CORP	WIRELESS MICROPHONE, (08175), TAX A/C	357025	09-08-11	Co Tax Assessor Collector	Office Equipment < \$5,000	\$176.90	
Jp Morgan Chase Bank	21886	AUG 11;CORP	TONER, (08167), TAX A/C	357025	09-08-11	Co Tax Assessor Collector	Printer Supplies	\$179.99	
Jp Morgan Chase Bank	21886	AUG 11;CORP	JUDY'S 25 YR RECOGNITION GIFT, (08167), TAX A/C	357025	09-08-11	Co Tax Assessor Collector	Employee Recognition Prog	\$20.80	
Jp Morgan Chase Bank	21886	AUG 11;CORP	CONF REG, AUG 24-26/11, D HUNT, (08167), TAX A/C	357025	09-08-11	Co Tax Assessor Collector	Training, Conf., Seminars	\$230.00	
Jp Morgan Chase Bank	21886	AUG 11;CORP	LABELS ETC, SALES TAX CREDIT, (08167), TAX A/C	357025	09-08-11	Co Tax Assessor Collector	Printed Materials & Bindi	\$(20.10)	
Jp Morgan Chase Bank	21886	AUG 11;CORP	SHAREPOINT SOFTWARE RENEW, (38757), ITS	357025	09-08-11	Information Technology	Computer Software < \$5,00	\$59.95	
Jp Morgan Chase Bank	21886	AUG 11;CORP	REF BOOKS, (38765), ITS	357025	09-08-11	Information Technology	Educ Aids/Matls	\$34.59	
Jp Morgan Chase Bank	21886	AUG 11;CORP	HARD DRIVE KITS (3), (38765), ITS	357025	09-08-11	Information Technology	Computer Supplies	\$239.97	
Jp Morgan Chase Bank	21886	AUG 11;CORP	JUL 4/11, IT PRO PHONE TECH SPT, (38765), ITS	357025	09-08-11	Information Technology	Professional Services	\$280.37	
Jp Morgan Chase Bank	21886	AUG 11;CORP	GO DADDY CREDIT SSL 2 YR STANDARD, (38765), ITS	357025	09-08-11	Information Technology	Internet/Email Svs	\$(53.98)	
Jp Morgan Chase Bank	21886	AUG 11;CORP	TX DOT, TX TAG REPLENISH, A#20764, (38757), ITS	357025	09-08-11	Information Technology	Travel	\$20.00	
Jp Morgan Chase Bank	21886	AUG 11;CORP	JUL 18-21/11, PARKING, LODGING, CHICAGO, IL, BRI FORUM CONF, J SMITH, (38765), ITS	357025	09-08-11	Information Technology	Training, Conf., Seminars	\$515.20	
Jp Morgan Chase Bank	21886	AUG 11;CORP	POSTAGE, MAIL PKG TO LCRA, (97940), CONSV FUND	357025	09-08-11	Wmsn Co Conservation Dept	Postage	\$5.95	
Jp Morgan Chase Bank	21886	AUG 11;CORP	LAMINATED MAPS FOR MOWING BID, (97940), CONSV FUND	357025	09-08-11	Wmsn Co Conservation Dept	Printed Materials & Bindi	\$54.00	
Jp Morgan Chase Bank	21886	AUG 11;CORP	FILING FEE FOR LCRA PARTICIPATION AGRMNT, (97940), CONSV FUND	357025	09-08-11	Wmsn Co Conservation Dept	Miscellaneous	\$275.64	
Jp Morgan Chase Bank	21886	AUG 11;CORP	OSCILLATING TOOL KIT, (43721), MAINT	357025	09-08-11	Wmsn Cty Buildings	Small Equipment & Tools <	\$127.30	
Jp Morgan Chase Bank	21886	AUG 11;CORP	2011 MASTER ELECTRICIAN LICENSE RENEWAL, D BERNIER, (67501), MAINT	357025	09-08-11	Wmsn Cty Buildings	Membership Dues	\$50.00	
Jp Morgan Chase Bank	21886	AUG 11;CORP	POSTAGE FOR AIR SAMPLE, (49902), MAINT	357025	09-08-11	Wmsn Cty Buildings	Postage	\$16.76	
Jp Morgan Chase Bank	21886	AUG 11;CORP	ABSORBANT, (39151), MAINT	357025	09-08-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$174.87	
Jp Morgan Chase Bank	21886	AUG 11;CORP	PVC CARDS, CARD PRINTER RIBBON, (43762), MAINT	357025	09-08-11	Wmsn Cty Buildings	Miscellaneous	\$182.95	
Jp Morgan Chase Bank	21886	AUG 11;CORP	OFC SUPPLIES, (29161), PARKS	357025	09-08-11	Parks Department	Office Supplies	\$1.68	
Jp Morgan Chase Bank	21886	AUG 11;CORP	JANITORIAL SUPPLIES, (08072), PARKS	357025	09-08-11	Parks Department	Janitorial Supplies	\$9.56	
Jp Morgan Chase Bank	21886	AUG 11;CORP	RAT POISON, WASP SPRAY, (29161), PARKS	357025	09-08-11	Parks Department	Chemicals, Roadside Spray	\$16.85	
Jp Morgan Chase Bank	21886	AUG 11;CORP	NRPA 2011 ANNUAL DUES, G.R. BELL, (18492), PARKS	357025	09-08-11	Parks Department	Membership Dues	\$150.00	
Jp Morgan Chase Bank	21886	AUG 11;CORP	LOCK FOR FRONT GATE, (08072), PARKS	357025	09-08-11	Parks Department	Facility Maint. & Repair	\$13.96	
Jp Morgan Chase Bank	21886	AUG 11;CORP	SPARK PLUGS FOR CHAINSAW, (77054), PARKS	357025	09-08-11	Parks Department	Repairs To Equipment	\$6.75	
Jp Morgan Chase Bank	21886	AUG 11;CORP	DEHUMIDIFIER, SHELVES, (39177), EMS	357025	09-08-11	Ems	Small Equipment & Tools <	\$305.84	
Jp Morgan Chase Bank	21886	AUG 11;CORP	OFC SUPPLIES, (96701), EMS	357025	09-08-11	Ems	Office Supplies	\$36.27	
Jp Morgan Chase Bank	21886	AUG 11;CORP	BLUE ICE TO COOL SALINE (134), (96701), EMS	357025	09-08-11	Ems	Medical Supplies	\$132.66	
Jp Morgan Chase Bank	21886	AUG 11;CORP	BOOTS (4), (39177), EMS	357025	09-08-11	Ems	Uniforms	\$79.96	
Jp Morgan Chase Bank	21886	AUG 11;CORP	JANITORIAL SUPPLIES, (39177), EMS	357025	09-08-11	Ems	Janitorial Supplies	\$267.94	
Jp Morgan Chase Bank	21886	AUG 11;CORP	DISPOSABLE CAMERAS (8), (39177), EMS	357025	09-08-11	Ems	Film, Film Processing	\$58.72	
Jp Morgan Chase Bank	21886	AUG 11;CORP	USE OF DONATIONS, TILES FOR MEMORIAL GARDEN, (13394), EMS	357025	09-08-11	Ems	Use Of Donations	\$150.00	
Jp Morgan Chase Bank	21886	AUG 11;CORP	POSTAGE, (96701), EMS	357025	09-08-11	Ems	Postage	\$9.31	
Jp Morgan Chase Bank	21886	AUG 11;CORP	CONF LODGING, SHUTTLE, PARKING, JUL 26-31/11, K SCHNELL, (36335), EMS	357025	09-08-11	Ems	Training, Conf., Seminars	\$664.12	
Jp Morgan Chase Bank	21886	AUG 11;CORP	KEY FOR NEW AMBULANCE, (94688), EMS	357025	09-08-11	Ems	Vehicle Repairs & Maint	\$40.09	
Jp Morgan Chase Bank	21886	AUG 11;CORP	NERF BARS FOR 2011 FORD F450 CHASSIS, (78187), EMS	357025	09-08-11	Ems	Vehicles > \$5,000	\$719.00	
Jp Morgan Chase Bank	21886	AUG 11;CORP	JANITORIAL SUPPLIES, (87034), EMER MGMT	357025	09-08-11	Emergency Management	Janitorial Supplies	\$58.77	
Jp Morgan Chase Bank	21886	AUG 11;CORP	DIRECTV, INTERNET, INV#15582297521, JUL 14- AUG 13/11, (87034), EMER MGMT	357025	09-08-11	Emergency Management	Internet/Email Svs	\$92.99	
Jp Morgan Chase Bank	21886	AUG 11;CORP	POSTAGE, (87034), EMER MGMT	357025	09-08-11	Emergency Management	Postage	\$42.39	
Jp Morgan Chase Bank	21886	AUG 11;CORP	VEHICLE REPAIRS, (87034), EMER MGMT	357025	09-08-11	Emergency Management	Vehicle Repairs & Maint	\$9.72	
Jp Morgan Chase Bank	21886	AUG 11;CORP	REFERENCE BOOKS, (63989), HAZ MAT	357025	09-08-11	Haz-Mat	Educ Aids/Matls	\$202.40	

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Jp Morgan Chase Bank	21886	AUG 11;CORP	TRAINING LODGING, JUL 17-19/11, M HERRIN, (63989), HAZ MAT	357025	09-08-11	Haz-Mat	Training, Conf., Seminars	\$366.24	
Jp Morgan Chase Bank	21886	AUG 11;CORP	REPAIRS TO EQUIP, (87239), HAZ MAT	357025	09-08-11	Haz-Mat	Repairs To Equipment	\$39.98	
Jp Morgan Chase Bank	21886	AUG 11;CORP	OFC SUP, (01092), ANML SVC	357025	09-08-11	Animal Services	Office Supplies	\$185.99	
Jp Morgan Chase Bank	21886	AUG 11;CORP	MED SUPPLIES, (01092), ANML SV	357025	09-08-11	Animal Services	Medical Supplies	\$3.32	
Jp Morgan Chase Bank	21886	AUG 11;CORP	HOSE NOZZLE, CLEANING SUPPLIES, (01092), ANML SVC	357025	09-08-11	Animal Services	Janitorial Supplies	\$35.65	
Jp Morgan Chase Bank	21886	AUG 11;CORP	USE OF DONATIONS, ANML EXAMS, (41917), ANML SVC	357025	09-08-11	Animal Services	Use Of Donations	\$1,714.47	
Jp Morgan Chase Bank	21886	AUG 11;CORP	RABIES VAC (2), (41917), ANML SVC	357025	09-08-11	Animal Services	Professional Services	\$36.00	
Jp Morgan Chase Bank	21886	AUG 11;CORP	POSTAGE, STAMPS, (01092), ANML SVC	357025	09-08-11	Animal Services	Postage	\$92.11	
Jp Morgan Chase Bank	21886	AUG 11;CORP	HARDWARE, (01092), ANML SVC	357025	09-08-11	Animal Services	Facility Maint. & Repair	\$33.18	
Jp Morgan Chase Bank	21886	AUG 11;CORP	SUPPLIES, (01092), ANML SVC	357025	09-08-11	Animal Services	Care Of Animals	\$7.79	
Jp Morgan Chase Bank	21886	AUG 11;CORP	ANML MED CARE, (01092), ANML SVC	357025	09-08-11	Animal Services	Animal Medical Care	\$113.12	
Jp Morgan Chase Bank	21886	AUG 11;CORP	REFRESHMENTS FOR ANNUAL SUMMER WORKSHOP FOR NON-EMPLOYESS, JUL 19/11, (00912), ANML SVC	357025	09-08-11	Animal Services	Miscellaneous	\$20.65	
Jp Morgan Chase Bank	21886	AUG 11;CORP	WHELEN LINEAR LED AND VERTEX RED BLUE, (07957), CONST#1	357025	09-08-11	Constable Precinct 1	Vehicle Equipment < \$5,00	\$703.70	
Jp Morgan Chase Bank	21886	AUG 11;CORP	AMMUNITION, (07957), CONST#1	357025	09-08-11	Constable Precinct 1	Ammunition	\$59.97	
Jp Morgan Chase Bank	21886	AUG 11;CORP	TASER CARTRIDGES, (24), (07957), CONST#1	357025	09-08-11	Constable Precinct 1	Law Enforcement Equipment	\$832.30	
Jp Morgan Chase Bank	21886	AUG 11;CORP	NAME TAGS, (07957), CONST#1	357025	09-08-11	Constable Precinct 1	Uniforms	\$22.40	
Jp Morgan Chase Bank	21886	AUG 11;CORP	POSTAGE, (07230), CONST#1	357025	09-08-11	Constable Precinct 1	Postage	\$10.09	
Jp Morgan Chase Bank	21886	AUG 11;CORP	COURSE REFUND, JUL 13-15/11, R DOYER, (68933), CONST#1	357025	09-08-11	Constable Precinct 1	Training, Conf., Seminars	\$(120.00)	
Jp Morgan Chase Bank	21886	AUG 11;CORP	IPAD & CASE, (99211), CONST#2	357025	09-08-11	Constable Precinct 2	Office Equipment < \$5,000	\$579.98	
Jp Morgan Chase Bank	21886	AUG 11;CORP	LAW ENFORCE EQUIP, (36504), CONST#2	357025	09-08-11	Constable Precinct 2	Law Enforcement Equipment	\$146.49	
Jp Morgan Chase Bank	21886	AUG 11;CORP	OFC SUPPLIES, (36504), CONST#2	357025	09-08-11	Constable Precinct 2	Office Supplies	\$5.99	
Jp Morgan Chase Bank	21886	AUG 11;CORP	UNIFORMS, (36504), CONST#2	357025	09-08-11	Constable Precinct 2	Uniforms	\$54.99	
Jp Morgan Chase Bank	21886	AUG 11;CORP	COURSE REG, AUG 22-26/11, J THOMAS, (36504), CONST#2	357025	09-08-11	Constable Precinct 2	Training, Conf., Seminars	\$500.00	
Jp Morgan Chase Bank	21886	AUG 11;CORP	CAR WASH, (99211), CONST#2	357025	09-08-11	Constable Precinct 2	Vehicle Repairs & Maint	\$27.99	
Jp Morgan Chase Bank	21886	AUG 11;CORP	EARPHONE & LAPEL MIC, (94344), CONST#3	357025	09-08-11	Constable Precinct 3	Law Enforcement Equipment	\$81.21	
Jp Morgan Chase Bank	21886	AUG 11;CORP	HAMPTON INN NEW BRAUNFELS, SEM LODGING, JUL 11-13/11, ABO TT, (943344), CONST#3	357025	09-08-11	Constable Precinct 3	Training, Conf., Seminars	\$267.00	
Jp Morgan Chase Bank	21886	AUG 11;CORP	AMMUNITION, (10990), CONST#4	357025	09-08-11	Constable Precinct 4	Ammunition	\$539.80	
Jp Morgan Chase Bank	21886	AUG 11;CORP	FUEL, (10990), CONST#4	357025	09-08-11	Constable Precinct 4	Gasoline	\$99.57	
Jp Morgan Chase Bank	21886	AUG 11;CORP	UNIFORMS, (10990), CONST#4	357025	09-08-11	Constable Precinct 4	Uniforms	\$399.96	
Jp Morgan Chase Bank	21886	AUG 11;CORP	POSTAGE, CERTIFIED MAILINGS, (38666), CONST#4	357025	09-08-11	Constable Precinct 4	Postage	\$134.16	
Jp Morgan Chase Bank	21886	AUG 11;CORP	OIL CHANGE, ANNUAL INSPECTION, (30496), CONST#4	357025	09-08-11	Constable Precinct 4	Vehicle Repairs & Maint	\$59.73	
Jp Morgan Chase Bank	21886	AUG 11;CORP	RADIO REPAIR, (10990), CONST#4	357025	09-08-11	Constable Precinct 4	Radio Repairs & Maint.	\$106.95	
Jp Morgan Chase Bank	21886	AUG 11;CORP	BATTERY, NIK TEST, TASER CARTRIDGE HOLDER, (87177), DPS/W	357025	09-08-11	Dps-Gtown West-Nw	Law Enforcement Equipment	\$373.63	
Jp Morgan Chase Bank	21886	AUG 11;CORP	TONER, OFC SUPPLIES, (87177), DPS/W	357025	09-08-11	Dps-Gtown West-Nw	Office Supplies	\$254.99	
Jp Morgan Chase Bank	21886	AUG 11;CORP	BATTERY BACKUP, SIGNAL RECEIVER BACKUP, (70356), JAIL	357025	09-08-11	County Jail	Office Equipment < \$5,000	\$128.36	
Jp Morgan Chase Bank	21886	AUG 11;CORP	EXTERNAL HARD DRIVES (2), (14574), JAIL	357025	09-08-11	County Jail	Computer Equipment < \$5,0	\$199.98	
Jp Morgan Chase Bank	21886	AUG 11;CORP	INMATE MEAL DURING TRANSPORT, JUL 28/11, (41834), JAIL	357025	09-08-11	County Jail	Food Service	\$6.39	
Jp Morgan Chase Bank	21886	AUG 11;CORP	DROP CLOTH, (40585), JAIL	357025	09-08-11	County Jail	Janitorial Supplies	\$89.40	
Jp Morgan Chase Bank	21886	AUG 11;CORP	OFFICER MEAL DURING INMATE TRANSPORT, AUG 3-5/11, (42076), JAIL	357025	09-08-11	County Jail	Travel	\$21.09	
Jp Morgan Chase Bank	21886	AUG 11;CORP	UPS SHIPPING FOR DATE/TIME STAMP REPAIRS, (44964), JAIL	357025	09-08-11	County Jail	Repairs To Equipment	\$12.74	
Jp Morgan Chase Bank	21886	AUG 11;CORP	CAR WASH SUPPLIES, CSR PROGRAM, (40585), JAIL	357025	09-08-11	County Jail	Csr Program	\$140.52	
Jp Morgan Chase Bank	21886	AUG 11;CORP	TOILETRIES, (60563), JUV	357025	09-08-11	Jjaep Tier Ii Funding	Linens/Toiletries	\$33.12	
Jp Morgan Chase Bank	21886	AUG 11;CORP	PORTABLE RADIO, (60563), JUV	357025	09-08-11	Juvenile Services	Radio Equipment < \$5,000	\$19.88	
Jp Morgan Chase Bank	21886	AUG 11;CORP	BATTERY BACK-UP SYSTEMS (3), (39193), JUV	357025	09-08-11	Juvenile Services	Office Equipment < \$5,000	\$509.97	
Jp Morgan Chase Bank	21886	AUG 11;CORP	OFC SUPPLIES, (60563), JUV	357025	09-08-11	Juvenile Services	Office Supplies	\$61.63	
Jp Morgan Chase Bank	21886	AUG 11;CORP	STORAGE BAGS, BOARD GAMES, (60563), JUV	357025	09-08-11	Juvenile Services	Other Supplies	\$88.85	
Jp Morgan Chase Bank	21886	AUG 11;CORP	MED SUPPLIES, (38308), JUV	357025	09-08-11	Juvenile Services	Medical Supplies	\$91.73	
Jp Morgan Chase Bank	21886	AUG 11;CORP	CLOTHING, (60563), JUV	357025	09-08-11	Juvenile Services	Clothing	\$180.47	
Jp Morgan Chase Bank	21886	AUG 11;CORP	GROCERIES, (60563), JUV	357025	09-08-11	Juvenile Services	Food Service	\$193.07	
Jp Morgan Chase Bank	21886	AUG 11;CORP	MEDS/PHARM, KC, LS, DF, JC, DM, DL, (38308), JUV	357025	09-08-11	Juvenile Services	Pharmaceuticals	\$422.86	
Jp Morgan Chase Bank	21886	AUG 11;CORP	DETERGENT, (60563), JUV	357025	09-08-11	Juvenile Services	Janitorial Supplies	\$5.96	
Jp Morgan Chase Bank	21886	AUG 11;CORP	BOOKS, (39193), JUV	357025	09-08-11	Juvenile Services	Publications/Books/Period	\$99.36	
Jp Morgan Chase Bank	21886	AUG 11;CORP	TX TAG REPLENISH, (39193), JUV	357025	09-08-11	Juvenile Services	Travel	\$420.00	
Jp Morgan Chase Bank	21886	AUG 11;CORP	FINGERPRINTS, QS, MS, AH, KA, AS, LW, JC, CB, CC, TA, JN, WG, (39219), JUV	357025	09-08-11	Juvenile Services	Pre-Employment Screening	\$125.16	
Jp Morgan Chase Bank	21886	AUG 11;CORP	MICROWAVES (2), TOASTER OVENS (2), (39235), JUV	357025	09-08-11	Juvenile Services	Miscellaneous	\$148.88	
Jp Morgan Chase Bank	21886	AUG 11;CORP	JUL 11, FOOD/BEVERAGES, EQPT RENTAL, FUEL, PICTURES, (66004), GO PROGRAM	357025	09-08-11	Juvenile Services	Projects/Grants Expense	\$369.28	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	AUG 11;CORP	LAMINATOR, LAMINATE POUCHES, (08056), 911 COMM	357025	09-08-11	911 Communications	Office Equipment < \$5,000	\$219.95	
Jp Morgan Chase Bank	21886	AUG 11;CORP	FLASH DRIVES, (08056), 911 COMM	357025	09-08-11	911 Communications	Computer Equipment < \$5,0	\$97.86	
Jp Morgan Chase Bank	21886	AUG 11;CORP	GO DADDY, WILCOSYMPIOSIUM.ORG DOMAIN, (08056), 911 COMM	357025	09-08-11	911 Communications	Computer Software < \$5,00	\$10.17	
Jp Morgan Chase Bank	21886	AUG 11;CORP	OFC SUPPLIES, (08056), 911 COMM	357025	09-08-11	911 Communications	Office Supplies	\$138.89	
Jp Morgan Chase Bank	21886	AUG 11;CORP	CERT PAPER, DOC COVERS, (08056), 911 COMM	357025	09-08-11	911 Communications	Paper Supplies	\$11.50	
Jp Morgan Chase Bank	21886	AUG 11;CORP	TONER, (08056), 911 COMM	357025	09-08-11	911 Communications	Printer Supplies	\$46.99	
Jp Morgan Chase Bank	21886	AUG 11;CORP	POSTAGE FOR NAED DOCS, (55960), 911 COMM	357025	09-08-11	911 Communications	Postage	\$32.95	
Jp Morgan Chase Bank	21886	AUG 11;CORP	CONF REG, AUG 29-SEP 2/11, S SWENO, (55960), 911 COMM	357025	09-08-11	911 Communications	Training, Conf., Seminars	\$240.00	
Jp Morgan Chase Bank	21886	AUG 11;CORP	ADAPTER, HITCH PIN, (08056), 911 COMM	357025	09-08-11	911 Communications	Vehicle Repairs & Maint	\$106.19	
Jp Morgan Chase Bank	21886	AUG 11;CORP	VEHICLE GRILLE & CAR WASH, (38682), ESD	357025	09-08-11	Emergency Services Department	Vehicle Repairs & Maint	\$21.79	
Jp Morgan Chase Bank	21886	AUG 11;CORP	ELECTRICAL PARTS, RECALL, (39151), RECYCLE CTR	357025	09-08-11	Recycling Center	Facility Maint. & Repair	\$1,248.93	
Jp Morgan Chase Bank	21886	AUG 11;CORP	SHREDDER, OFC SUPPLIES, (06209), EXT SVC	357025	09-08-11	Extension Service	Office Supplies	\$461.34	
Jp Morgan Chase Bank	21886	AUG 11;CORP	EDUCATIONAL AIDES, (67526), EXT SVC	357025	09-08-11	Extension Service	Educ Aids/Matls	\$47.07	
Jp Morgan Chase Bank	21886	AUG 11;CORP	POSTAGE, (16549), EXT SVC	357025	09-08-11	Extension Service	Postage	\$25.19	
Jp Morgan Chase Bank	21886	AUG 11;CORP	CONF LODGING, JUL 18-21/11, L LAZENBY, AUG 1-2/11, D COUFAL, (16549), EXT SVC	357025	09-08-11	Extension Service	Training, Conf., Seminars	\$279.30	
Jp Morgan Chase Bank	21886	AUG 11;CORP	GRAND JURY SUPPLIES, (38914), D/ATTY	357025	09-08-11	D/A Welfare Fraud Dept	Miscellaneous	\$80.62	
Jp Morgan Chase Bank	21886	AUG 11;CORP	STAFF RETREAT TRAINING SUPPLIES THAT WERE RETURNED AND WILL BE CREDITED ON THE NEXT STMT, (03833), D/ATTY	357025	09-08-11	Dist Atty Assets Forfeitures	Training, Conf., Seminars	\$11.51	
Jp Morgan Chase Bank	21886	AUG 11;CORP	TSHIRTS FOR RETREAT, (03833), D/ATTY	357025	09-08-11	Dist Atty Assets Forfeitures	Miscellaneous	\$151.53	
Jp Morgan Chase Bank	21886	AUG 11;CORP	SMALL TOOLS, (29214), FLEET	357025	09-08-11	Fleet Maintenance	Small Equipment & Tools <	\$47.81	
Jp Morgan Chase Bank	21886	AUG 11;CORP	MISC PARTS, (29214), FLEET	357025	09-08-11	Fleet Maintenance	Parts	\$2,127.09	
Jp Morgan Chase Bank	21886	AUG 11;CORP	CONF REG, LODGING DEPOSIT, OCT 30-NOV 2-11, D GATTIS, (50869), BNFTS	357025	09-08-11	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	\$1,123.25	
Jp Morgan Chase Bank	21886	AUG 11;CORP	PUMP MOTOR ASSEMBLY, (59352), JAIL	357025	09-08-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$542.59	
Jp Morgan Chase Bank	21886	AUG 11;CORP	WOOD SHIMS, JOINT MUD, (59352), CP ANX	357025	09-08-11	Cedar Park Annex	Facility Maint. & Repair	\$10.38	
Jp Morgan Chase Bank	21886	AUG 11;CORP	ROLLER CYLINDERS (4), (59352), GRANGER	357025	09-08-11	Granger Facility-Cttc	Facility Maint. & Repair	\$21.60	
Jp Morgan Chase Bank	21886	AUG 11;CORP	GLASS, (43770), SHOWBARN	357025	09-08-11	Showbarn	Facility Maint. & Repair	\$26.09	
Jp Morgan Chase Bank	21886	AUG 11;CORP	PLYWOOD TRIM, SPADE BIT, SHEET METAL, (43721), TAX OFC	357025	09-08-11	Gtwn Tax Office	Facility Maint. & Repair	\$49.96	
Jp Morgan Chase Bank	21886	AUG 11;CORP	LAPTOP STANDS FOR VEHICLES, (2), (48698), SHF	357025	09-08-11	Patrol Division	Vehicle Equipment < \$5,00	\$207.31	
Jp Morgan Chase Bank	21886	AUG 11;CORP	HARNESS CLIPS, (14), (46823), SHF	357025	09-08-11	Patrol Division	Law Enforcement Equipment	\$121.50	
Jp Morgan Chase Bank	21886	AUG 11;CORP	AIRPORT PARKING FOR CONF, JUL 22-27/11, M GLEASON, (64432), SHF	357025	09-08-11	Patrol Division	Training, Conf., Seminars	\$115.00	
Jp Morgan Chase Bank	21886	AUG 11;CORP	CUSTOM SFST INSTRUCTOR GUIDES, (48698), SHF	357025	09-08-11	Patrol Division	Printed Materials & Bindi	\$288.00	
Jp Morgan Chase Bank	21886	AUG 11;CORP	UNIFORMS, (37372), SHF	357025	09-08-11	Criminal Investigation Division	Uniforms	\$36.00	
Jp Morgan Chase Bank	21886	AUG 11;CORP	FILM DEVELOPMENT, (67828), SHF	357025	09-08-11	Criminal Investigation Division	Film, Film Processing	\$8.48	
Jp Morgan Chase Bank	21886	AUG 11;CORP	LAB SUPPLIES, (67828), SHF	357025	09-08-11	Criminal Investigation Division	Investigative Supp./Svs.	\$43.04	
Jp Morgan Chase Bank	21886	AUG 11;CORP	FINGERPRINTING FOR FIRE CERT, J FOSTER, L HAWKINS, D HANCOCK, (38367), SHF	357025	09-08-11	Criminal Investigation Division	Training, Conf., Seminars	\$136.35	
Jp Morgan Chase Bank	21886	AUG 11;CORP	WINDOW TINT, (75737), SHF	357025	09-08-11	Support Services Division	Vehicle Equipment < \$5,00	\$20.00	
Jp Morgan Chase Bank	21886	AUG 11;CORP	AMMUNITION, (19072), SHF	357025	09-08-11	Support Services Division	Ammunition	\$115.00	
Jp Morgan Chase Bank	21886	AUG 11;CORP	BATTERIES, (75737), SHF	357025	09-08-11	Support Services Division	Law Enforcement Equipment	\$46.91	
Jp Morgan Chase Bank	21886	AUG 11;CORP	COMPUTER SUPPLIES, (18403), SHF	357025	09-08-11	Support Services Division	Computer Equipment < \$5,0	\$25.23	
Jp Morgan Chase Bank	21886	AUG 11;CORP	POWER SUPPLY, (75737), SHF	357025	09-08-11	Support Services Division	Office Supplies	\$91.98	
Jp Morgan Chase Bank	21886	AUG 11;CORP	CLEANING SUPPLIES, (18403), SHF	357025	09-08-11	Support Services Division	Janitorial Supplies	\$77.43	
Jp Morgan Chase Bank	21886	AUG 11;CORP	CONF REG, AUG 23/11, R CHAPMAN, (18403), SHF	357025	09-08-11	Support Services Division	Training, Conf., Seminars	\$40.00	
Jp Morgan Chase Bank	21886	AUG 11;CORP	PEG HOOKS (10), MAGNETIC TOOL HOOKS, (45230), SHF	357025	09-08-11	Support Services Division	Firing Range Maint & Repa	\$36.86	
Jp Morgan Chase Bank	21886	AUG 11;CORP	TARP, SOCKET SET, (80174), SHF	357025	09-08-11	Support Services Division	Vehicle Impoundment Yard	\$191.24	
Jp Morgan Chase Bank	21886	DEC 10;AIR	AMERICAN AIR, DEC 9/10, ONE WAY FROM PORTLAND TO DALLAS FT WORTH, K A BROWN, EXTRADITION, C#10-785-K368, D/ATTY	343773	01-04-11	District Attorney	Extradition Expenses	\$451.40	
Jp Morgan Chase Bank	21886	DEC 10;AIR	US AIRWAYS, NOV 17-18/10, RT TO CHARLOTTE, L FORBES, C#09-887-K26,343773		01-04-11	District Attorney	Trial Expenses	\$581.30	
Jp Morgan Chase Bank	21886	DEC 10;AIR	D/ATTY JETBLUE AIR, JUL 22-27/11, RT TO LONG BEACH, M T GLEASON, TRAINING,343773		01-04-11	Patrol Division	Training, Conf., Seminars	\$357.10	
Jp Morgan Chase Bank	21886	DEC 10;AIR	SHF AMERICAN AIR, DEC 5-10/10, RT TO MIAMI INTERNTNL, D A HANCOCK, TRAINING, SHF	343773	01-04-11	Criminal Investigation Division	Training, Conf., Seminars	\$300.80	
Jp Morgan Chase Bank	21886	DEC 10;AIR	SW AIR, DEC 5-8/10, RT TO LAS VEGAS, D A DUTTON, TRAINING, SHF	343773	01-04-11	Support Services Division	Training, Conf., Seminars	\$310.40	
Jp Morgan Chase Bank	21886	DEC 10;CORP	(36537), URS LOCKER	343936	01-11-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$75.00	
Jp Morgan Chase Bank	21886	DEC 10;CORP	TXDOT, TX TAG REPLENISH, A#20517578, 11/30-12/2/10, (43802), URS	343936	01-11-11	Unified Road System	Travel	\$1,020.00	
Jp Morgan Chase Bank	21886	DEC 10;CORP	SUMMIT REG, DEC 2/10, G BERGERON, (43802), URS	343936	01-11-11	Unified Road System	Training, Conf., Seminars	\$75.00	
Jp Morgan Chase Bank	21886	DEC 10;CORP	OFC SUPPLIES, (22482), PCT#1	343936	01-11-11	Commissioner Pct 1	Office Supplies	\$169.85	
Jp Morgan Chase Bank	21886	DEC 10;CORP	STAMPS, (09831), PCT#1	343936	01-11-11	Commissioner Pct 1	Postage	\$177.00	
Jp Morgan Chase Bank	21886	DEC 10;CORP	REFRESHMENTS FOR OPEN HOUSE RE:ROADS, (22482), PCT#1	343936	01-11-11	Commissioner Pct 1	Miscellaneous	\$54.95	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	DEC 10;CORP	DELL, LITHIUM LAPTOP BATTERY, (36526), PCT#3	343936	01-11-11	Commissioner Pct 3	Office Supplies	\$127.91	
Jp Morgan Chase Bank	21886	DEC 10;CORP	SUDDENLINK, A#1000001-8630-709115401, NOV 6-DEC 5/10, INTERNET, (36526), PCT #3	343936	01-11-11	Commissioner Pct 3	Internet/Email Svs	\$61.95	
Jp Morgan Chase Bank	21886	DEC 10;CORP	TX TRANSPORTATION FORUM REG, JAN 3-5/11, R RULL, (36526), PCT#3	343936	01-11-11	Commissioner Pct 3	Training, Conf., Seminars	\$225.00	
Jp Morgan Chase Bank	21886	DEC 10;CORP	UNIFORMS, (64640), MOT	343936	01-11-11	Outreach Department	Uniforms	\$69.98	
Jp Morgan Chase Bank	21886	DEC 10;CORP	NASW, REFUND FOR DUPLICATE CHG FOR MEMB DUES, (64657), MOT	343936	01-11-11	Outreach Department	Membership Dues	\$(125.00)	
Jp Morgan Chase Bank	21886	DEC 10;CORP	AMER MSGNG A#H4-219192, NOV 10, PAGER, (64657), MOT	343936	01-11-11	Outreach Department	Cellular Phone/Pager	\$103.88	
Jp Morgan Chase Bank	21886	DEC 10;CORP	MYFAX, INTERNET FAX FEES, (64657), MOT	343936	01-11-11	Outreach Department	Internet/Email Svs	\$120.00	
Jp Morgan Chase Bank	21886	DEC 10;CORP	CONF LODGING, MEALS, NOV 11-12/10, E MORENO, (97960), MOT	343936	01-11-11	Outreach Department	Training, Conf., Seminars	\$99.30	
Jp Morgan Chase Bank	21886	DEC 10;CORP	EXXON, CAR WASH, (98026), MOT	343936	01-11-11	Outreach Department	Vehicle Repairs & Maint	\$19.99	
Jp Morgan Chase Bank	21886	DEC 10;CORP	CLIENT MEDS, FUEL, UTILITIES, (64640), MOT	343936	01-11-11	Outreach Department	Outreach-Flex Funding	\$270.38	
Jp Morgan Chase Bank	21886	DEC 10;CORP	REFUND (DBL) SALES TAX, (41784), 425TH	343936	01-11-11	Court Reporter Service	Court Reporter Expense	\$(37.78)	
Jp Morgan Chase Bank	21886	DEC 10;CORP	UPS, POSTAGE FOR MAILING SETTLEMENT WEEK PACKETS, (38609), ALT DISP	343936	01-11-11	Alternate Dispute Resolution	Postage	\$1,062.60	
Jp Morgan Chase Bank	21886	DEC 10;CORP	CAR RENTAL, (42312), ELEC	343936	01-11-11	Election Svs Contract	Furniture/Equip. Rental	\$476.58	
Jp Morgan Chase Bank	21886	DEC 10;CORP	CHAIRS (5) FOR DRUG COURT, (50660), A/PROB	343936	01-11-11	Drug Court	Drug Education	\$490.00	
Jp Morgan Chase Bank	21886	DEC 10;CORP	(38849), RR ANNEX CONSTRUCTION	343936	01-11-11	Commissioners Court	Projects/Grants Expense	\$1,538.66	
Jp Morgan Chase Bank	21886	DEC 10;CORP	CITY OF LEWSVILLE SITE VISIT, DEC 2/10, L ZIRKLE, (46337), HR	343936	01-11-11	Human Resources	Travel	\$218.87	
Jp Morgan Chase Bank	21886	DEC 10;CORP	STAFF DEVELOPMENT LUNCH, NOV 11/10, L ZIRKLE, (46337), HR	343936	01-11-11	Human Resources	Training, Conf., Seminars	\$82.48	
Jp Morgan Chase Bank	21886	DEC 10;CORP	BANNER & STAND, (46337), HR	343936	01-11-11	Human Resources	Miscellaneous	\$349.45	
Jp Morgan Chase Bank	21886	DEC 10;CORP	OFC SUPPLIES, (09504), C/CLK	343936	01-11-11	County Clerk	Office Supplies	\$28.16	
Jp Morgan Chase Bank	21886	DEC 10;CORP	SEMINAR REG, JAN 10-13/11, N RISTER, (09504), C/CLK	343936	01-11-11	County Clerk	Training, Conf., Seminars	\$135.00	
Jp Morgan Chase Bank	21886	DEC 10;CORP	OFC SUPPLIES, (09504), C/CLK	343936	01-11-11	County Clerk-Judicial	Office Supplies	\$20.84	
Jp Morgan Chase Bank	21886	DEC 10;CORP	USPS & ROBERTS PRINTING, MASS MAILING NOTIFICATION OF FEMA DENIAL FOR TS HERMINE, (87034)	343936	01-11-11	Non-Departmental	Disaster Relief	\$862.75	
Jp Morgan Chase Bank	21886	DEC 10;CORP	EAGLE OFFICE, TONER CARTRIDGE, (89177), CC#3	343936	01-11-11	County Court At Law 3	Office Supplies	\$128.09	
Jp Morgan Chase Bank	21886	DEC 10;CORP	OFC SUPPLIES, (14495), CC#4	343936	01-11-11	County Court At Law 4	Office Supplies	\$159.43	
Jp Morgan Chase Bank	21886	DEC 10;CORP	BUSINESS CARDS, (14495), CC#4	343936	01-11-11	County Court At Law 4	Printed Materials & Bindi	\$87.00	
Jp Morgan Chase Bank	21886	DEC 10;CORP	USPS, POSTAGE FOR MAGISTRATE OFFICE, (38609),D/CRTS	343936	01-11-11	District Courts	Postage	\$208.60	
Jp Morgan Chase Bank	21886	DEC 10;CORP	FOOD FOR JURORS, 12/1/10, (28493), D/CRTS	343936	01-11-11	District Courts	Food For Jurors	\$38.00	
Jp Morgan Chase Bank	21886	DEC 10;CORP	TONER, (28493), 277TH	343936	01-11-11	277Th District Court	Office Supplies	\$103.23	
Jp Morgan Chase Bank	21886	DEC 10;CORP	ALERATEC DVD/CD DUPLICATOR, (38872), D/ATTY	343936	01-11-11	District Attorney	Office Equipment < \$5,000	\$939.18	
Jp Morgan Chase Bank	21886	DEC 10;CORP	OFC SUPPLIES, (38898), D/ATTY	343936	01-11-11	District Attorney	Office Supplies	\$29.94	
Jp Morgan Chase Bank	21886	DEC 10;CORP	FUEL, (38898), D/ATTY	343936	01-11-11	District Attorney	Gasoline	\$40.11	
Jp Morgan Chase Bank	21886	DEC 10;CORP	FILM PROCESSING, (21411), D/ATTY	343936	01-11-11	District Attorney	Film, Film Processing	\$164.03	
Jp Morgan Chase Bank	21886	DEC 10;CORP	COURSE LODGING, MEALS, NOV 8-10/10, C HERNDON, (21411), D/ATTY	343936	01-11-11	District Attorney	Training, Conf., Seminars	\$269.03	
Jp Morgan Chase Bank	21886	DEC 10;CORP	C#09-1150-K26, VICTIM MEALS, (21411), D/ATTY	343936	01-11-11	District Attorney	Trial Expenses	\$30.37	
Jp Morgan Chase Bank	21886	DEC 10;CORP	ENGRAVED MEDALLION HOLDER, (45128), D/ATTY	343936	01-11-11	District Attorney	Miscellaneous	\$43.00	
Jp Morgan Chase Bank	21886	DEC 10;CORP	PRINTER TONER, (41784), 425TH	343936	01-11-11	425Th District Court	Printer Supplies	\$242.28	
Jp Morgan Chase Bank	21886	DEC 10;CORP	PRINTER TONER, (43828), JP#3	343936	01-11-11	J.P. Precinct 3	Office Supplies	\$477.42	
Jp Morgan Chase Bank	21886	DEC 10;CORP	CONF REG, JAN 25-27/11, M GOINS, A GALVAN, (43828), JP#3	343936	01-11-11	J.P. Precinct 3	Training, Conf., Seminars	\$300.00	
Jp Morgan Chase Bank	21886	DEC 10;CORP	OFC SUPPLIES, (56443), JP#4	343936	01-11-11	J.P. Precinct 4	Office Supplies	\$49.95	
Jp Morgan Chase Bank	21886	DEC 10;CORP	TEXAS STATE DIRECTORY SUBSCRIPT, (56443), JP#4	343936	01-11-11	J.P. Precinct 4	Publications/Books/Period	\$124.40	
Jp Morgan Chase Bank	21886	DEC 10;CORP	CD/DVD'S, (38856), C/ATTY	343936	01-11-11	County Attorney	Video Tapes/Cd/Dvd	\$232.44	
Jp Morgan Chase Bank	21886	DEC 10;CORP	LEXISNEXIS, A#1012336, NOV 10 ONLINE SEARCHES, (38856), C/ATTY	343936	01-11-11	County Attorney	Internet/Email Svs	\$40.95	
Jp Morgan Chase Bank	21886	DEC 10;CORP	SEMINAR REG, FEB 24/11, V VICKERS, (38856), C/ATTY	343936	01-11-11	County Attorney	Training, Conf., Seminars	\$195.00	
Jp Morgan Chase Bank	21886	DEC 10;CORP	RECEIPT BOOKS, (97762), BOND OFC	343936	01-11-11	Personal Bond Office	Printed Materials & Bindi	\$20.88	
Jp Morgan Chase Bank	21886	DEC 10;CORP	POWER PACK BACK-UP FOR TABULATION ROOM COMPUTER, (42312), ELEC	343936	01-11-11	Elections	Computer Equipment < \$5,0	\$205.16	
Jp Morgan Chase Bank	21886	DEC 10;CORP	IACREOT, MEMB RENEWAL, R BARRON, (67534), ELEC	343936	01-11-11	Elections	Membership Dues	\$185.00	
Jp Morgan Chase Bank	21886	DEC 10;CORP	POSTAGE, (42312), ELEC	343936	01-11-11	Elections	Postage	\$5.85	
Jp Morgan Chase Bank	21886	DEC 10;CORP	CONF AIRFARE, HOTEL, JAN 13-17/11, R BARRON, (67534), ELEC	343936	01-11-11	Elections	Training, Conf., Seminars	\$761.48	
Jp Morgan Chase Bank	21886	DEC 10;CORP	ELECTION SUPPLIES, (42312), ELEC	343936	01-11-11	Elections	Election Supplies	\$135.51	
Jp Morgan Chase Bank	21886	DEC 10;CORP	CAR RENTAL, (42312), ELEC	343936	01-11-11	Elections	Furniture/Equip. Rental	\$462.96	
Jp Morgan Chase Bank	21886	DEC 10;CORP	NAPCP MEMB DUES, B FULLER, NOV 16/10-NOV 16/11, (02228), PUR	343936	01-11-11	Purchasing Dept	Membership Dues	\$495.00	
Jp Morgan Chase Bank	21886	DEC 10;CORP	CONF LODGING, DEC 1-2/10, J HARRIS, (17227), PUR	343936	01-11-11	Purchasing Dept	Training, Conf., Seminars	\$198.00	
Jp Morgan Chase Bank	21886	DEC 10;CORP	WALMART, SPACE HEATER, (89177), AUD	343936	01-11-11	County Auditor	Office Equipment < \$5,000	\$22.00	
Jp Morgan Chase Bank	21886	DEC 10;CORP	TSBPA IND LICENSE RENEW, J KILEY, OCT 2010-OCT 2011, (89177), AUD	343936	01-11-11	County Auditor	Membership Dues	\$40.00	
Jp Morgan Chase Bank	21886	DEC 10;CORP	GASB 1 YR SUBSCRIPTION RENEWAL, (13833), AUD	343936	01-11-11	County Auditor	Publications/Books/Period	\$405.00	
Jp Morgan Chase Bank	21886	DEC 10;CORP	STAMPS, POSTAGE, (89177),AUD	343936	01-11-11	County Auditor	Postage	\$106.23	
Jp Morgan Chase Bank	21886	DEC 10;CORP	GFOA CONF REG, MAY 22-25/11, P NAVARRETTE, K KNIGHTSTEP, M DENNY, D DUKES, D BAKER, (13833), AUD	343936	01-11-11	County Auditor	Training, Conf., Seminars	\$1,665.00	
Jp Morgan Chase Bank	21886	DEC 10;CORP	POSTAGE, (13447), TREAS	343936	01-11-11	County Treasurer	Postage	\$814.56	
Jp Morqan Chase Bank	21886	DEC 10;CORP	CONF LODGING, NOV 17-19/10, V WOODS, (74610), TREAS	343936	01-11-11	County Treasurer	Training, Conf., Seminars	\$274.68	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	DEC 10;CORP	SAFECO SURETY, BOND #6196650-0000 RENEW, JAN 1/11-JAN 1/12, V WOODS, (74610), TREAS	343936	01-11-11	County Treasurer	Bond Premiums	\$355.00	
Jp Morgan Chase Bank	21886	DEC 10;CORP	MONITOR, WIRELESS USB PORT SWITCHES, (08175), TAX A/C	343936	01-11-11	Co Tax Assessor Collector	Computer Equipment < \$5,0	\$523.41	
Jp Morgan Chase Bank	21886	DEC 10;CORP	OFC SUPPLIES, (08175), TAX A/C	343936	01-11-11	Co Tax Assessor Collector	Office Supplies	\$119.33	
Jp Morgan Chase Bank	21886	DEC 10;CORP	CONF LODGING, NOV 15-17/10, D HUNT, G LAWRENCE, A RUSSELL, (08167), TAX A/C	343936	01-11-11	Co Tax Assessor Collector	Training, Conf., Seminars	\$793.50	
Jp Morgan Chase Bank	21886	DEC 10;CORP	FOTOLIA, PHOTO SOFTWARE, (45406), ITS	343936	01-11-11	Information Technology	Computer Software < \$5,00	\$300.00	
Jp Morgan Chase Bank	21886	DEC 10;CORP	FLUXLIGHT TRANSCIVERS, (38765), ITS	343936	01-11-11	Information Technology	Computer Supplies	\$104.82	
Jp Morgan Chase Bank	21886	DEC 10;CORP	GO DADDY.COM, DEDICATED HOSTING, SHARED HOSTING, DOMAIN NAME 1 MONTH RENEWALS, (38757), ITS	343936	01-11-11	Information Technology	Internet/Email Svs	\$18.15	
Jp Morgan Chase Bank	21886	DEC 10;CORP	CCNP CERTIFICATION TEST FEE, NOV 19/10, J SMITH, (38765), ITS	343936	01-11-11	Information Technology	Training, Conf., Seminars	\$200.00	
Jp Morgan Chase Bank	21886	DEC 10;CORP	HAMMER DRILL, (39151), MAINT	343936	01-11-11	Wmsn Cty Buildings	Small Equipment & Tools <	\$79.00	
Jp Morgan Chase Bank	21886	DEC 10;CORP	POSTAGE, (49902), MAINT	343936	01-11-11	Wmsn Cty Buildings	Postage	\$14.97	
Jp Morgan Chase Bank	21886	DEC 10;CORP	SINGLE SPOKE TOOL RACK, (39151), MAINT	343936	01-11-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$123.55	
Jp Morgan Chase Bank	21886	DEC 10;CORP	HANDLE FOR SLEDGE HAMMER, DRILL BITS, (77054), PARKS	343936	01-11-11	Parks Department	Small Equipment & Tools <	\$33.13	
Jp Morgan Chase Bank	21886	DEC 10;CORP	HAND SOAP FOR TOURNAMENTS, (38963), PARKS	343936	01-11-11	Parks Department	Janitorial Supplies	\$29.82	
Jp Morgan Chase Bank	21886	DEC 10;CORP	MEMORIAL TREE, (38930), PARKS	343936	01-11-11	Parks Department	Use Of Donations	\$170.00	
Jp Morgan Chase Bank	21886	DEC 10;CORP	POSTAGE, (38963), PARKS	343936	01-11-11	Parks Department	Postage	\$34.96	
Jp Morgan Chase Bank	21886	DEC 10;CORP	WORKSHOP REG, NOV 19/10, B BONNER, (38963), PARKS	343936	01-11-11	Parks Department	Training, Conf., Seminars	\$150.00	
Jp Morgan Chase Bank	21886	DEC 10;CORP	VELCRO STRAPS FOR TENNIS NETS, (38963), PARKS	343936	01-11-11	Parks Department	Facility Maint. & Repair	\$94.88	
Jp Morgan Chase Bank	21886	DEC 10;CORP	WIPES, SOAP & OIL, (29161), PARKS	343936	01-11-11	Parks Department	Grounds Maintenance	\$83.53	
Jp Morgan Chase Bank	21886	DEC 10;CORP	VACCUM CLEANER, HEATER, PRESSURE WASHER, (39177), EMS	343936	01-11-11	Ems	Small Equipment & Tools <	\$196.76	
Jp Morgan Chase Bank	21886	DEC 10;CORP	END TABLES, MINI DOMES, SHELF UNITS, (39177), EMS	343936	01-11-11	Ems	Office Furniture < \$5,000	\$349.75	
Jp Morgan Chase Bank	21886	DEC 10;CORP	SHEETS, PILLOW CASES, (39177), EMS	343936	01-11-11	Ems	Linens/Toiletries	\$43.50	
Jp Morgan Chase Bank	21886	DEC 10;CORP	OFC SUPPLIES, (78187), EMS	343936	01-11-11	Ems	Office Supplies	\$4.49	
Jp Morgan Chase Bank	21886	DEC 10;CORP	ICE CHEST FOR TRUCK USE, STORAGE BOXES, (39177), EMS	343936	01-11-11	Ems	Medical Supplies	\$169.80	
Jp Morgan Chase Bank	21886	DEC 10;CORP	PHARMACEUTICALS, (39177), EMS	343936	01-11-11	Ems	Pharmaceuticals	\$542.30	
Jp Morgan Chase Bank	21886	DEC 10;CORP	DUFFLE BAGS FOR BUNKER GEAR, HAZ MAT SUITS, (39177), EMS	343936	01-11-11	Ems	Uniforms	\$179.94	
Jp Morgan Chase Bank	21886	DEC 10;CORP	CLEANING SUPPLIES, (39177), EMS	343936	01-11-11	Ems	Janitorial Supplies	\$365.71	
Jp Morgan Chase Bank	21886	DEC 10;CORP	SURVEYMONKEY, SUBSCRIP RENEWAL, NOV 28/10-FEB 27/11, INV#17902961, (00293), EMS	343936	01-11-11	Ems	Internet/Email Svs	\$59.85	
Jp Morgan Chase Bank	21886	DEC 10;CORP	TIME WARNER, A#8260160590091799, OCT 17-NOV 16/10, NOV 17-DEC16/10, (00293) EMS	343936	01-11-11	Ems	Telephone Service	\$132.43	
Jp Morgan Chase Bank	21886	DEC 10;CORP	POSTAGE, (39177), EMS	343936	01-11-11	Ems	Postage	\$15.90	
Jp Morgan Chase Bank	21886	DEC 10;CORP	PARKING FOR WHEELED COACH MTG, (13394), EMS	343936	01-11-11	Ems	Travel	\$22.00	
Jp Morgan Chase Bank	21886	DEC 10;CORP	CONF REG, JAN 13-15/10, J GRANBERRY, (13394), EMS	343936	01-11-11	Ems	Training, Conf., Seminars	\$400.00	
Jp Morgan Chase Bank	21886	DEC 10;CORP	LAMINATING, BINDING SVC, (96701), EMS	343936	01-11-11	Ems	Printed Materials & Bindi	\$108.00	
Jp Morgan Chase Bank	21886	DEC 10;CORP	CAR WASHES, BOOSTER CABLES, CLAMPS, TRUCK BRUSH, MOP HEADS, (39177), EMS	343936	01-11-11	Ems	Vehicle Repairs & Maint	\$252.74	
Jp Morgan Chase Bank	21886	DEC 10;CORP	POD RENTAL, (00293), EMS	343936	01-11-11	Ems	Miscellaneous	\$65.95	
Jp Morgan Chase Bank	21886	DEC 10;CORP	IAEM, 2010 MEM DUES J THOMAS, INV#48011, (87034), EMER MGMT	343936	01-11-11	Emergency Management	Membership Dues	\$170.00	
Jp Morgan Chase Bank	21886	DEC 10;CORP	DIRECTV A#083015938, INV#1385467372, NOV 14-DEC13/10, (87034), EMER MGMT	343936	01-11-11	Emergency Management	Internet/Email Svs	\$88.99	
Jp Morgan Chase Bank	21886	DEC 10;CORP	COTTON KNIT GLOVES (12), (87239), HAZ MAT	343936	01-11-11	Haz-Mat	Small Equipment & Tools <	\$7.68	
Jp Morgan Chase Bank	21886	DEC 10;CORP	TRASH CANS, ZIP LOCK BAGS, (87239), HAZ MAT	343936	01-11-11	Haz-Mat	Other Supplies	\$27.38	
Jp Morgan Chase Bank	21886	DEC 10;CORP	AA BATTERIES, (87239), HAZ MAT	343936	01-11-11	Haz-Mat	Repairs To Equipment	\$27.94	
Jp Morgan Chase Bank	21886	DEC 10;CORP	ARC GIS 10 WORKBOOKS, (2), (87239), HAZ MAT	343936	01-11-11	Haz-Mat	Miscellaneous	\$104.46	
Jp Morgan Chase Bank	21886	DEC 10;CORP	OFC SUPPLIES, (01092), ANML SVC	343936	01-11-11	Animal Services	Office Supplies	\$111.83	
Jp Morgan Chase Bank	21886	DEC 10;CORP	CLEANING SUPPLIES, (01092), ANML SVC	343936	01-11-11	Animal Services	Janitorial Supplies	\$68.52	
Jp Morgan Chase Bank	21886	DEC 10;CORP	VET SERVICES, (41917), ANML SVC	343936	01-11-11	Animal Services	Use Of Donations	\$353.95	
Jp Morgan Chase Bank	21886	DEC 10;CORP	ANIMAL SHELTERING, 1 YR SUBSCRIPT, A#00235253, (00912), ANML SVC	343936	01-11-11	Animal Services	Publications/Books/Period	\$20.00	
Jp Morgan Chase Bank	21886	DEC 10;CORP	STAMPS, (01092), ANML SVC	343936	01-11-11	Animal Services	Postage	\$19.99	
Jp Morgan Chase Bank	21886	DEC 10;CORP	ADOPTION OPTIONS WORKSHOP REG, NOV 12/10, C SCHNEIDER, (00912), ANML SVC	343936	01-11-11	Animal Services	Training, Conf., Seminars	\$20.00	
Jp Morgan Chase Bank	21886	DEC 10;CORP	FOOD FOR ANIMALS, CAGE LITTER, CLIPPERS, BLADES, (01092), ANML SVC	343936	01-11-11	Animal Services	Care Of Animals	\$607.93	
Jp Morgan Chase Bank	21886	DEC 10;CORP	STORAGE BAGS, (01092), ANML SVC	343936	01-11-11	Animal Services	Animal Medical Care	\$8.72	
Jp Morgan Chase Bank	21886	DEC 10;CORP	HOLIDAY CARDS, (00912), ANML SVC	343936	01-11-11	Animal Services	Miscellaneous	\$80.95	
Jp Morgan Chase Bank	21886	DEC 10;CORP	OFFICE SUPPLIES, (07957), CONST#1	343936	01-11-11	Constable Precinct 1	Office Supplies	\$102.93	
Jp Morgan Chase Bank	21886	DEC 10;CORP	UNIFORMS, (68933), CONST#1	343936	01-11-11	Constable Precinct 1	Uniforms	\$152.00	
Jp Morgan Chase Bank	21886	DEC 10;CORP	CLASSEN-BUCK SEMINARS, TX STATE & FED LAW UPDATE #3181, (07230), CONST#1	343936	01-11-11	Constable Precinct 1	Training, Conf., Seminars	\$42.50	
Jp Morgan Chase Bank	21886	DEC 10;CORP	ALL POINTS COMMUNICATIONS, PART#RLN6232, (68933), CONST#1	343936	01-11-11	Constable Precinct 1	Radio Repairs & Maint.	\$20.00	
Jp Morgan Chase Bank	21886	DEC 10;CORP	COURSE LODGING, NOV 30-DEC 2/10, W ALEXANDER, (94344), CONST#3	343936	01-11-11	Constable Precinct 3	Training, Conf., Seminars	\$321.00	
Jp Morgan Chase Bank	21886	DEC 10;CORP	AMMUNITION, (38666), CONST#4	343936	01-11-11	Constable Precinct 4	Ammunition	\$28.00	
Jp Morqan Chase Bank	21886	DEC 10;CORP	SHELL, FUEL, (38666), CONST#4	343936	01-11-11	Constable Precinct 4	Gasoline	\$30.00	

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Jp Morgan Chase Bank	21886	DEC 10;CORP	ABA TACTICAL OUTER CARRIER, (10990), CONST#4	343936	01-11-11	Constable Precinct 4	Uniforms	\$120.00	
Jp Morgan Chase Bank	21886	DEC 10;CORP	POSTAGE, (30496), CONST#4	343936	01-11-11	Constable Precinct 4	Postage	\$11.25	
Jp Morgan Chase Bank	21886	DEC 10;CORP	CAR WASH, (10990), CONST#4	343936	01-11-11	Constable Precinct 4	Vehicle Repairs & Maint	\$9.00	
Jp Morgan Chase Bank	21886	DEC 10;CORP	US FLAG, (10990), CONST#4	343936	01-11-11	Constable Precinct 4	Miscellaneous	\$21.88	
Jp Morgan Chase Bank	21886	DEC 10;CORP	LEATHER GLOVES (3), (87177), DPS/W	343936	01-11-11	Dps-Gtown West-Nw	Law Enforcement Equipment	\$29.64	
Jp Morgan Chase Bank	21886	DEC 10;CORP	TONER CARTRIDGES (6), (87177), DPS/W	343936	01-11-11	Dps-Gtown West-Nw	Office Supplies	\$99.00	
Jp Morgan Chase Bank	21886	DEC 10;CORP	INMATE MEAL DURING TRANSPORT, A BUSTO, DEC 1/10, (41771), JAIL	343936	01-11-11	County Jail	Food Service	\$5.19	
Jp Morgan Chase Bank	21886	DEC 10;CORP	SHIPPING FOR BADGES NEEDING REPAIR, (18403), JAIL	343936	01-11-11	County Jail	Uniforms	\$5.00	
Jp Morgan Chase Bank	21886	DEC 10;CORP	LODGING, MEALS DURING INMATE TRANSPORT, J LOZANO, NOV 15-16/10, OFFICER MACK, (80702), JAIL	343936	01-11-11	County Jail	Travel	\$135.80	
Jp Morgan Chase Bank	21886	DEC 10;CORP	TRAINING COURSE, MEALS, FUEL, NOV 5/10, B JOHNSON, (04995), JAIL	343936	01-11-11	County Jail	Training, Conf., Seminars	\$79.68	
Jp Morgan Chase Bank	21886	DEC 10;CORP	PHONES FOR NEW OFFICES IN ROUND ROCK (3), (50660), A/PROB	343936	01-11-11	Adult Probation	Office Equipment < \$5,000	\$660.00	
Jp Morgan Chase Bank	21886	DEC 10;CORP	TOILETRIES, (39235), JUV	343936	01-11-11	Juvenile Services	Linens/Toiletries	\$59.69	
Jp Morgan Chase Bank	21886	DEC 10;CORP	OFC SUPPLIES, (39235), JUV	343936	01-11-11	Juvenile Services	Office Supplies	\$11.02	
Jp Morgan Chase Bank	21886	DEC 10;CORP	BATTERIES, (39201), JUV	343936	01-11-11	Juvenile Services	Other Supplies	\$49.85	
Jp Morgan Chase Bank	21886	DEC 10;CORP	INSOLES, (38316), JUV	343936	01-11-11	Juvenile Services	Medical Supplies	\$10.47	
Jp Morgan Chase Bank	21886	DEC 10;CORP	SHOES, SHIRTS, TEES, (39235), JUV	343936	01-11-11	Juvenile Services	Clothing	\$395.67	
Jp Morgan Chase Bank	21886	DEC 10;CORP	GROCERIES, (60563), JUV	343936	01-11-11	Juvenile Services	Food Service	\$64.93	
Jp Morgan Chase Bank	21886	DEC 10;CORP	PHARMACEUTICALS, BR, RH, LM, DG, PK, BM, DEC, AB, SB, (38316), JUV	343936	01-11-11	Juvenile Services	Pharmaceuticals	\$2,329.55	
Jp Morgan Chase Bank	21886	DEC 10;CORP	DISHSOAP, (39201), JUV	343936	01-11-11	Juvenile Services	Janitorial Supplies	\$5.24	
Jp Morgan Chase Bank	21886	DEC 10;CORP	HAM, TURKEY, COOKIES, BREAD, CONDIMENTS, (39243), JUV	343936	01-11-11	Juvenile Services	Non-Residential Services	\$154.93	
Jp Morgan Chase Bank	21886	DEC 10;CORP	TAPE, CUPS, TENNIS BALLS, (39243), JUV	343936	01-11-11	Juvenile Services	Training, Conf., Seminars	\$37.40	
Jp Morgan Chase Bank	21886	DEC 10;CORP	FINGERPRINTS, BJ, CC, RR, SP, (39219), JUV	343936	01-11-11	Juvenile Services	Pre-Employment Screening	\$41.72	
Jp Morgan Chase Bank	21886	DEC 10;CORP	ELASTICS, FABRIC, (39235), JUV	343936	01-11-11	Juvenile Services	Miscellaneous	\$9.18	
Jp Morgan Chase Bank	21886	DEC 10;CORP	CAMERAS, (39193), TECHNOLOGY GRANT	343936	01-11-11	Juvenile Services	Projects/Grants Expense	\$944.91	
Jp Morgan Chase Bank	21886	DEC 10;CORP	SMALL TOOLS, (08056), 911 COMM	343936	01-11-11	911 Communications	Small Equipment & Tools <	\$82.14	
Jp Morgan Chase Bank	21886	DEC 10;CORP	OFC SUPPLIES, (35202), 911 COMM	343936	01-11-11	911 Communications	Office Supplies	\$103.94	
Jp Morgan Chase Bank	21886	DEC 10;CORP	TONER, (08056), 911 COMM	343936	01-11-11	911 Communications	Printer Supplies	\$138.68	
Jp Morgan Chase Bank	21886	DEC 10;CORP	IAEM, 2010 MEM DUES P COBB, (08056), 911 COMM	343936	01-11-11	911 Communications	Membership Dues	\$170.00	
Jp Morgan Chase Bank	21886	DEC 10;CORP	VEHICLE CHARGERS, (83436), 911 COMM	343936	01-11-11	911 Communications	Cellular Phone/Pager	\$81.19	
Jp Morgan Chase Bank	21886	DEC 10;CORP	POSTAGE, (35202), 911 COMM	343936	01-11-11	911 Communications	Postage	\$12.97	
Jp Morgan Chase Bank	21886	DEC 10;CORP	INCIDENT MGMT TRAINING, DEC 7-9/10, P COBB, (83438), 911 COMM	343936	01-11-11	911 Communications	Training, Conf., Seminars	\$508.70	
Jp Morgan Chase Bank	21886	DEC 10;CORP	OFC SUPPLIES, (36857), 911 ADDRESSING	343936	01-11-11	911 Addressing	Projects/Grants Expense	\$73.61	
Jp Morgan Chase Bank	21886	DEC 10;CORP	CONF REG, NOV 20/10, J SNEED, (38682), ESD	343936	01-11-11	Emergency Services Department	Training, Conf., Seminars	\$225.00	
Jp Morgan Chase Bank	21886	DEC 10;CORP	OFC SUPPLIES, (06209), EXT SVC	343936	01-11-11	Extension Service	Office Supplies	\$23.21	
Jp Morgan Chase Bank	21886	DEC 10;CORP	EDUCATIONAL SUPPLIES, (67526), EXT SVC	343936	01-11-11	Extension Service	Educ Aids/Matls	\$6.79	
Jp Morgan Chase Bank	21886	DEC 10;CORP	TAYLOR DAILY PRESS, 1 YR SUB A#3890, (06209), EXT SVC	343936	01-11-11	Extension Service	Publications/Books/Period	\$110.00	
Jp Morgan Chase Bank	21886	DEC 10;CORP	USPS, STAMPS, (67526), EXT SVC	343936	01-11-11	Extension Service	Postage	\$18.04	
Jp Morgan Chase Bank	21886	DEC 10;CORP	CONF LODGING, NOV 11-12/10, B MEJIA, (36584), EXT SVC	343936	01-11-11	Extension Service	Training, Conf., Seminars	\$311.28	
Jp Morgan Chase Bank	21886	DEC 10;CORP	SUPPLIES, (38872), D/ATTY	343936	01-11-11	D/A Welfare Fraud Dept	Miscellaneous	\$34.14	
Jp Morgan Chase Bank	21886	DEC 10;CORP	SMALL TOOLS, (41941), FLEET	343936	01-11-11	Fleet Maintenance	Small Equipment & Tools <	\$25.92	
Jp Morgan Chase Bank	21886	DEC 10;CORP	OFC SUPPLIES, (41941), FLEET	343936	01-11-11	Fleet Maintenance	Office Supplies	\$35.91	
Jp Morgan Chase Bank	21886	DEC 10;CORP	OIL, GREASE, (41941), FLEET	343936	01-11-11	Fleet Maintenance	Oil, Grease	\$123.13	
Jp Morgan Chase Bank	21886	DEC 10;CORP	MAINTENANCE PARTS, (41941), FLEET	343936	01-11-11	Fleet Maintenance	Parts	\$1,174.00	
Jp Morgan Chase Bank	21886	DEC 10;CORP	SUBLET REPAIRS, (41941), FLEET	343936	01-11-11	Fleet Maintenance	Sublets	\$20.00	
Jp Morgan Chase Bank	21886	DEC 10;CORP	SEMINAR REG, DEC 8/10, R BOLTON, S ACUFF, B HESELMAYER, (87193), FLEET	343936	01-11-11	Fleet Maintenance	Training, Conf., Seminars	\$597.00	
Jp Morgan Chase Bank	21886	DEC 10;CORP	SHRM, MEMB DUES, DEC 1/10-NOV 30/11, L REGIMBAL, (50869), BNFTS	343936	01-11-11	Wsmn Co Benefits Pgm.	Membership Dues	\$160.00	
Jp Morgan Chase Bank	21886	DEC 10;CORP	TBGH CONF REG, DEC 2-3/10, S HAYS, (50869), BNFTS	343936	01-11-11	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	\$175.00	
Jp Morgan Chase Bank	21886	DEC 10;CORP	CLAMPS, U POSTS, (36503), CTHSE	343936	01-11-11	Wm Co Courthouse	Facility Maint. & Repair	\$10.01	
Jp Morgan Chase Bank	21886	DEC 10;CORP	WALLPAPER, (36537), CRIM JUST	343936	01-11-11	Criminal Justice Center	Facility Maint. & Repair	\$619.63	
Jp Morgan Chase Bank	21886	DEC 10;CORP	EZ MIX, (38849), GRANGER	343936	01-11-11	Granger Facility-Cttc	Facility Maint. & Repair	\$89.80	
Jp Morgan Chase Bank	21886	DEC 10;CORP	JOINT COMPOUND, (38849), EMER SVC	343936	01-11-11	Emergency Services Facility	Facility Maint. & Repair	\$20.25	
Jp Morgan Chase Bank	21886	DEC 10;CORP	PAINT, (38849), FAC SVC	343936	01-11-11	Facilities Services Center	Facility Maint. & Repair	\$28.52	
Jp Morgan Chase Bank	21886	DEC 10;CORP	BATTERIES, (43762), NEW RR ANX	343936	01-11-11	New Round Rock Annex	Facility Maint. & Repair	\$66.98	
Jp Morgan Chase Bank	21886	DEC 10;CORP	MULCH, POTTING SOIL, PLANTS, (36503), NEW RR ANX	343936	01-11-11	New Round Rock Annex	Lawn Service	\$48.40	
Jp Morgan Chase Bank	21886	DEC 10;CORP	LITHIUM PHOTO BATTERIES, (75737), SHF	343936	01-11-11	Patrol Division	Law Enforcement Equipment	\$64.95	
Jp Morgan Chase Bank	21886	DEC 10;CORP	TRAINING, NOV 11-12/10, GLEASON, BRINKMAN, GRIPENTROG, VIVAS, CONF REG, JUL 23-27/11, GLEASON (64432), SHF	343936	01-11-11	Patrol Division	Training, Conf., Seminars	\$671.10	
Jp Morgan Chase Bank	21886	DEC 10;CORP	PELICAN HARD CASE, (97969), SHF	343936	01-11-11	Criminal Investigation Division	Investigative Supp./Svs.	\$99.99	
Jp Morgan Chase Bank	21886	DEC 10;CORP	COURSE REG, DEC 9-11/10, J M SMITH, J BORING, (18403), SHF	343936	01-11-11	Criminal Investigation Division	Training, Conf., Seminars	\$450.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	DEC 10;CORP	AR 15 REPLACEMENT PARTS, (45230), SHF	343936	01-11-11	Support Services Division	Law Enforcement Equipment	\$425.05	
Jp Morgan Chase Bank	21886	DEC 10;CORP	PRINTER PART, (18403), SHF	343936	01-11-11	Support Services Division	Computer Equipment < \$5,0	\$64.45	
Jp Morgan Chase Bank	21886	DEC 10;CORP	COURSE LODGING, DEC 5-8/10, G HASTON, D DUTTON, (18403), SHF	343936	01-11-11	Support Services Division	Training, Conf., Seminars	\$200.97	
Jp Morgan Chase Bank	21886	DEC 10;CORP	SHOPLIGHT, BAGS, WASTEBASKET, RAGS, (68883), SHF	343936	01-11-11	Support Services Division	Firing Range Maint & Repa	\$148.84	
Jp Morgan Chase Bank	21886	FEB 11;AIR	AMERICAN AIR, FEB 1/11, ONE WAY FROM MEMPHIS, J B WALTON, C#06-1308-K26, EXTRADITION, D/ATTY	345959	02-22-11	District Attorney	Extradition Expenses	\$636.90	
Jp Morgan Chase Bank	21886	FEB 11;AIR	AIR FARE FOR JEFF PEARSON TO ATTEND TASER MASTER INSTRUCTOR SCHOOL GLENDALE, ARIZONA DEPART MAY 15, RETURN MAY 21	345959	02-22-11	County Jail	Training, Conf., Seminars	\$340.40	131193
Jp Morgan Chase Bank	21886	FEB 11;AIR	SW AIR, APR 9-14/11, RT TO ORLANDO INTL, L C ROBERTS, D/ATTY	345959	02-22-11	Dist Atty Assets Forfeitures	Training, Conf., Seminars	\$353.40	
Jp Morgan Chase Bank	21886	FEB 11;AIR	SW AIR, JAN 17-20/11, RT TO LAS VEGAS, M T GLEASON, SHOT SHOW TRAINING, SHF	345959	02-22-11	Patrol Division	Training, Conf., Seminars	\$575.10	
Jp Morgan Chase Bank	21886	FEB 11;AIR	AMERICAN AIR, JAN 25-28/11, RT TO SAN SAN JOSE CA, S D SHANKS, C#C10-10-04049, INVESTIGATION, SHF	345959	02-22-11	Criminal Investigation Division	Investigative Supp./Svs.	\$528.30	
Jp Morgan Chase Bank	21886	FEB 11;AIR	SW AIR, JAN 18-20/11, RT TO LAS VEGAS, J R WILSON, SHOT SHOW TRAINING, SHF	345959	02-22-11	Criminal Investigation Division	Training, Conf., Seminars	\$863.40	
Jp Morgan Chase Bank	21886	FEB 11;AIR	SW AIR, JAN 17-20/11, RT TO LAS VEGAS, J D CARMONA, SHOT SHOW TRAINING, SHF	345959	02-22-11	Support Services Division	Training, Conf., Seminars	\$575.10	
Jp Morgan Chase Bank	21886	FEB 11;CORP	CEMENT BOARD ADHESIVE FOR URS LOCKER (59352)	346833	03-08-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$54.11	
Jp Morgan Chase Bank	21886	FEB 11;CORP	EXTERNAL HARD DRIVE, (43802), URS	346833	03-08-11	Unified Road System	Computer Equipment < \$5,0	\$139.06	
Jp Morgan Chase Bank	21886	FEB 11;CORP	STAMPS, (43802), URS	346833	03-08-11	Unified Road System	Postage	\$133.00	
Jp Morgan Chase Bank	21886	FEB 11;CORP	TX DOT, TX TAG REPLENISH, A#20517578, JAN 3-FEB 2/11, (43802), URS	346833	03-08-11	Unified Road System	Travel	\$510.00	
Jp Morgan Chase Bank	21886	FEB 11;CORP	OFFICE SUPPLIES, (09831), PCT#1	346833	03-08-11	Commissioner Pct 1	Office Supplies	\$103.01	
Jp Morgan Chase Bank	21886	FEB 11;CORP	PARKING AT FORUM, JAN 3-4/11, M CLARK, (09831), PCT#1	346833	03-08-11	Commissioner Pct 1	Training, Conf., Seminars	\$10.00	
Jp Morgan Chase Bank	21886	FEB 11;CORP	CONF REG, FEB 15-17/11 C LONG, (10483), PCT#2	346833	03-08-11	Commissioner Pct 2	Training, Conf., Seminars	\$200.00	
Jp Morgan Chase Bank	21886	FEB 11;CORP	OFFICE SUPPLIES, (36526), PCT#3	346833	03-08-11	Commissioner Pct 3	Office Supplies	\$3.79	
Jp Morgan Chase Bank	21886	FEB 11;CORP	SUDDENLINK, INTERNET SVC FROM JAN 6-FEB 5/11, ACCT#100001-8630-709115401, (36526), PCT#3	346833	03-08-11	Commissioner Pct 3	Internet/Email Svs	\$69.95	
Jp Morgan Chase Bank	21886	FEB 11;CORP	CONF REG, FEB 15-17-11, V COVEY, (36526), PCT#3	346833	03-08-11	Commissioner Pct 3	Training, Conf., Seminars	\$200.00	
Jp Morgan Chase Bank	21886	FEB 11;CORP	STAMPS, (83360), PCT#4	346833	03-08-11	Commissioner Pct 4	Postage	\$26.40	
Jp Morgan Chase Bank	21886	FEB 11;CORP	TOM TOM GPS SOFTWARE, (97960), MOT	346833	03-08-11	Outreach Department	Computer Software < \$5,00	\$77.50	
Jp Morgan Chase Bank	21886	FEB 11;CORP	OFFICE SUPPLIES, (64657), MOT	346833	03-08-11	Outreach Department	Office Supplies	\$62.53	
Jp Morgan Chase Bank	21886	FEB 11;CORP	MILLER UNIFORMS, CINDY, ANNIE, (80637), MOT	346833	03-08-11	Outreach Department	Uniforms	\$261.45	
Jp Morgan Chase Bank	21886	FEB 11;CORP	MYFAX, INTERNET FAX, DEC 17/10-JAN 16/11, (64657), MOT	346833	03-08-11	Outreach Department	Internet/Email Svs	\$120.00	
Jp Morgan Chase Bank	21886	FEB 11;CORP	UNITED AIRFARE, FEB 14-16/11, A BURWELL, (64657), MOT	346833	03-08-11	Outreach Department	Travel	\$342.80	
Jp Morgan Chase Bank	21886	FEB 11;CORP	CLIENT MEDS, (98026), MOT	346833	03-08-11	Outreach Department	Outreach-Flex Funding	\$392.67	
Jp Morgan Chase Bank	21886	FEB 11;CORP	REUNION RANCH, STAFF RETREAT, JAN 10-11/11, (67534), ELEC	346833	03-08-11	Election Discretionary Dept	Training, Conf., Seminars	\$354.00	
Jp Morgan Chase Bank	21886	FEB 11;CORP	DDCP NEW YEARS GIFT CARDS, REFRESHMENTS, DECORATIONS, (69187), DRUG CRT	346833	03-08-11	Drug Court	Drug Education	\$337.90	
Jp Morgan Chase Bank	21886	FEB 11;CORP	GODADDY.COM, DELUXE HIGH ASSURANCE SSL RENEWAL FOR 1 YR, (09504), C/CLK	346833	03-08-11	Rcds Mgmt And Prsrv - Co Clrk	Computer Software < \$5,00	\$215.98	
Jp Morgan Chase Bank	21886	FEB 11;CORP	SERVICE CALL, CHANGE SAFE CODES, INV#220326 1/10/11, (09504), C/CLK	346833	03-08-11	Rcds Mgmt And Prsrv - Co Clrk	Repairs To Office Equipme	\$74.00	
Jp Morgan Chase Bank	21886	FEB 11;CORP	METAL STRAPPING BUCKLES, (38757), CTY WIDE	346833	03-08-11	Rcds Mgmt And Prsrv - Co Wide	Small Equipment & Tools <	\$37.79	
Jp Morgan Chase Bank	21886	FEB 11;CORP	OFFICE SUPPLIES, BADGES FOR HAWES & D'ELIA, (48529), C/JUDGE	346833	03-08-11	County Judge	Office Supplies	\$94.06	
Jp Morgan Chase Bank	21886	FEB 11;CORP	STAMPS, (48529), C/JUDGE	346833	03-08-11	County Judge	Postage	\$204.00	
Jp Morgan Chase Bank	21886	FEB 11;CORP	D&L PRINTING, STRATEGIC PLAN DOCUMENTS, (48529), C/JUDGE	346833	03-08-11	County Judge	Printed Materials & Bindi	\$179.88	
Jp Morgan Chase Bank	21886	FEB 11;CORP	LAMINATED COLOR COPIES, LIVESCRIBE SMART PENS, (64657), 2011 THI	346833	03-08-11	Commissioners Court	Projects/Grants Expense	\$852.31	
Jp Morgan Chase Bank	21886	FEB 11;CORP	TAC, CONF REG, APR 6-8/11, L ZIRKLE, HR/BNFTS	346833	03-08-11	Human Resources	Training, Conf., Seminars	\$110.00	
Jp Morgan Chase Bank	21886	FEB 11;CORP	OFFICE SUPPLIES, (09504), C/CLK	346833	03-08-11	County Clerk	Office Supplies	\$133.03	
Jp Morgan Chase Bank	21886	FEB 11;CORP	OFFICE SUPPLIES, (09504), C/CLK	346833	03-08-11	County Clerk-Judicial	Office Supplies	\$21.08	
Jp Morgan Chase Bank	21886	FEB 11;CORP	REIMBURSE P-CARD, FEB 7/11 STMNT, (38864), CC#2	346833	03-08-11	County Court At Law 2	Miscellaneous	\$266.01	
Jp Morgan Chase Bank	21886	FEB 11;CORP	OFFICE SUPPLIES, (85289), CC#3	346833	03-08-11	County Court At Law 3	Office Supplies	\$247.67	
Jp Morgan Chase Bank	21886	FEB 11;CORP	BUSINESS CARDS, (85289), CC#3	346833	03-08-11	County Court At Law 3	Printed Materials & Bindi	\$99.24	
Jp Morgan Chase Bank	21886	FEB 11;CORP	STAMPS FOR MAGISTRATE OFC, (38609), D/CRTS	346833	03-08-11	District Courts	Postage	\$390.60	
Jp Morgan Chase Bank	21886	FEB 11;CORP	ELECTRIC STAPLER, ORGANIZER, (38609), 368TH	346833	03-08-11	368Th District Court	Office Supplies	\$67.05	
Jp Morgan Chase Bank	21886	FEB 11;CORP	JUVENILE CASE FORMS, (47185), 395TH	346833	03-08-11	395Th District Court	Printed Materials & Bindi	\$245.00	
Jp Morgan Chase Bank	21886	FEB 11;CORP	SHOOTING TARGETS, (21411), D/ATTY	346833	03-08-11	District Attorney	Ammunition	\$320.21	
Jp Morgan Chase Bank	21886	FEB 11;CORP	USB DRIVES, (38898), D/ATTY	346833	03-08-11	District Attorney	Computer Equipment < \$5,0	\$109.84	
Jp Morgan Chase Bank	21886	FEB 11;CORP	LASER POINTERS (2), OFFICE SUPPLIES, (45128), D/ATTY	346833	03-08-11	District Attorney	Office Supplies	\$89.20	
Jp Morgan Chase Bank	21886	FEB 11;CORP	FUEL CHARGE, (38898), D/ATTY	346833	03-08-11	District Attorney	Gasoline	\$44.74	
Jp Morgan Chase Bank	21886	FEB 11;CORP	VHS TAPES, (38914), D/ATTY	346833	03-08-11	District Attorney	Video Tapes/Cd/Dvd	\$29.64	
Jp Morgan Chase Bank	21886	FEB 11;CORP	C#10-663-K368, PRIORITY MAIL SHIPPING, (21411), D/ATTY	346833	03-08-11	District Attorney	Trial Expenses	\$17.63	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	FEB 11;CORP	ENVELOPES, (41784), 425TH	346833	03-08-11	425Th District Court	Office Supplies	\$122.60	
Jp Morgan Chase Bank	21886	FEB 11;CORP	POSTAGE, (41784), 425TH	346833	03-08-11	425Th District Court	Postage	\$150.00	
Jp Morgan Chase Bank	21886	FEB 11;CORP	SEMINAR LODGING, MEALS, FUEL, JAN 10-13/11, L DAVID, L BELL, C MENDOZA, (97903), D/CLK	346833	03-08-11	District Clerk	Training, Conf., Seminars	\$994.16	
Jp Morgan Chase Bank	21886	FEB 11;CORP	CONF LODGING, JAN 24-27/11, GOINS, ABBOTT, GALVAN, (43828), JP#3	346833	03-08-11	J.P. Precinct 3	Training, Conf., Seminars	\$752.10	
Jp Morgan Chase Bank	21886	FEB 11;CORP	OFFICE SUPPLIES, (56443), JP#4	346833	03-08-11	J.P. Precinct 4	Office Supplies	\$602.73	
Jp Morgan Chase Bank	21886	FEB 11;CORP	CONF LODGING, PARKING, MEALS, JAN 25-26/11, JS, JH, CONF REG, AUG 24-26/11, JS, JH, (56443), JP#4	346833	03-08-11	J.P. Precinct 4	Training, Conf., Seminars	\$1,285.45	
Jp Morgan Chase Bank	21886	FEB 11;CORP	DVD-R, CD/DVD, MEMORY, (38856), C/ATTY	346833	03-08-11	County Attorney	Video Tapes/Cd/Dvd	\$133.04	
Jp Morgan Chase Bank	21886	FEB 11;CORP	LEXIS NEXIS, A#1012336, DEC/10-JAN/11, SEARCHES, (38856), C/ATTY	346833	03-08-11	County Attorney	Internet/Email Svs	\$77.85	
Jp Morgan Chase Bank	21886	FEB 11;CORP	STAMPS, CERTIFIED MAIL, (38856), C/ATTY	346833	03-08-11	County Attorney	Postage	\$1,227.10	
Jp Morgan Chase Bank	21886	FEB 11;CORP	DELTA AIRFARE, LA QUINTA HOTEL, FEB 1-2/11, WITNESS FOR TRIAL C#09-2488-F425, ITIO JEG, JR, ET AL, (60654), C/ATTY	346833	03-08-11	County Attorney	Trial Expenses	\$290.56	
Jp Morgan Chase Bank	21886	FEB 11;CORP	LABELS, CLIPS, BATTERIES, (38609), BDGT OFC	346833	03-08-11	Budget Office	Office Supplies	\$39.97	
Jp Morgan Chase Bank	21886	FEB 11;CORP	CONF LODGING, PARKING, JAN 5-8/11, M VENZOR, (01464), ELEC	346833	03-08-11	Elections	Training, Conf., Seminars	\$319.99	
Jp Morgan Chase Bank	21886	FEB 11;CORP	ELECTION SUPPLIES, (19300), ELEC	346833	03-08-11	Elections	Election Supplies	\$50.55	
Jp Morgan Chase Bank	21886	FEB 11;CORP	DIGITAL VOICE RECORDER, OFFICE SUPPLIES, (02228), PUR	346833	03-08-11	Purchasing Dept	Office Supplies	\$194.44	
Jp Morgan Chase Bank	21886	FEB 11;CORP	TSBPA LIC RENEWAL, MAR 2011- FEB 2012, R SPACE, (38740), PUR	346833	03-08-11	Purchasing Dept	Membership Dues	\$40.00	
Jp Morgan Chase Bank	21886	FEB 11;CORP	JAN 25/11, R SPACE, COURSE#211001, TEXAS ETHICS CPA GUIDE TO ETHICAL BEHAVIOR, (38740), PUR	346833	03-08-11	Purchasing Dept	Training, Conf., Seminars	\$76.00	
Jp Morgan Chase Bank	21886	FEB 11;CORP	OFFICE SUPPLIES, (89177), AUD	346833	03-08-11	County Auditor	Office Supplies	\$8.64	
Jp Morgan Chase Bank	21886	FEB 11;CORP	REFERENCE BOOK, (13833), AUD	346833	03-08-11	County Auditor	Publications/Books/Period	\$39.50	
Jp Morgan Chase Bank	21886	FEB 11;CORP	SHIPPING CHARGE, (13833), AUD	346833	03-08-11	County Auditor	Postage	\$5.52	
Jp Morgan Chase Bank	21886	FEB 11;CORP	CPFO EXAM FEES, MAR 3/11, D DUKES, P NAVARRETTE, (13833), AUD	346833	03-08-11	County Auditor	Training, Conf., Seminars	\$290.00	
Jp Morgan Chase Bank	21886	FEB 11;CORP	POSTAGE, SHIPPING, (13447), TREAS	346833	03-08-11	County Treasurer	Postage	\$843.97	
Jp Morgan Chase Bank	21886	FEB 11;CORP	CONF LODGING, JAN 26-28/11, V WOOD, (74610), TREAS	346833	03-08-11	County Treasurer	Training, Conf., Seminars	\$250.70	
Jp Morgan Chase Bank	21886	FEB 11;CORP	USB PORTS, Y-ADAPTERS, COMPUTER SUPPLIES, (28976), TAX/AC	346833	03-08-11	Co Tax Assessor Collector	Computer Equipment < \$5,0	\$141.56	
Jp Morgan Chase Bank	21886	FEB 11;CORP	OFFICE SUPPLIES, (08175), TAX A/C	346833	03-08-11	Co Tax Assessor Collector	Office Supplies	\$268.31	
Jp Morgan Chase Bank	21886	FEB 11;CORP	INK CARTRIDGES, (08175), TAX A/C	346833	03-08-11	Co Tax Assessor Collector	Printer Supplies	\$43.54	
Jp Morgan Chase Bank	21886	FEB 11;CORP	POSTAGE METER SUPPLIES, (08175), TAX A/C	346833	03-08-11	Co Tax Assessor Collector	Postage Meter Rental/Supp	\$248.00	
Jp Morgan Chase Bank	21886	FEB 11;CORP	SHAREPOINT SERVICES, (38757), ITS	346833	03-08-11	Information Technology	Computer Software < \$5,00	\$59.95	
Jp Morgan Chase Bank	21886	FEB 11;CORP	CABLES, TRANSCEIVERS, (38765), ITS	346833	03-08-11	Information Technology	Computer Supplies	\$317.32	
Jp Morgan Chase Bank	21886	FEB 11;CORP	GODADDY.COM, WCMail, 3 YR RENEWAL & CREDITS, (38765), ITS	346833	03-08-11	Information Technology	Internet/Email Svs	\$(149.97)	
Jp Morgan Chase Bank	21886	FEB 11;CORP	CONF REG, LODGING, MAR 14-18/11, J SMITH, (38765), ITS	346833	03-08-11	Information Technology	Training, Conf., Seminars	\$2,085.00	
Jp Morgan Chase Bank	21886	FEB 11;CORP	MARKING PAINT, (97949), CONSV FUND	346833	03-08-11	Wmsn Co Conservation Dept	Grounds Maintenance	\$10.25	
Jp Morgan Chase Bank	21886	FEB 11;CORP	MISC TOOLS, (36503), MAINT	346833	03-08-11	Wmsn Cty Buildings	Small Equipment & Tools <	\$92.58	
Jp Morgan Chase Bank	21886	FEB 11;CORP	ISA 2011 MEMB DUES, ID#197182, C STROMBERG, (36503), MAINT	346833	03-08-11	Wmsn Cty Buildings	Membership Dues	\$50.00	
Jp Morgan Chase Bank	21886	FEB 11;CORP	POSTAGE, (39151), MAINT	346833	03-08-11	Wmsn Cty Buildings	Postage	\$4.95	
Jp Morgan Chase Bank	21886	FEB 11;CORP	TRAINING COURSE REG, LODGING, JAN 6-8 & JAN 13-1/11, C STROMBERG, (36503), MAINT	346833	03-08-11	Wmsn Cty Buildings	Training, Conf., Seminars	\$634.20	
Jp Morgan Chase Bank	21886	FEB 11;CORP	MAGLIGHT FLASHLIGHTS (4), GLOVES, (39151), MAINT	346833	03-08-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$87.76	
Jp Morgan Chase Bank	21886	FEB 11;CORP	CHAINS FOR CHAIN SAWS, (77054), PARKS	346833	03-08-11	Parks Department	Small Equipment & Tools <	\$31.78	
Jp Morgan Chase Bank	21886	FEB 11;CORP	DONATIONS, PARK CLEAN-UP SUPPLIES, (08072), PARKS	346833	03-08-11	Parks Department	Use Of Donations	\$8.25	
Jp Morgan Chase Bank	21886	FEB 11;CORP	CONF REG, MAR 1-4/11, G BELL, (18492), PARKS	346833	03-08-11	Parks Department	Training, Conf., Seminars	\$670.00	
Jp Morgan Chase Bank	21886	FEB 11;CORP	O-RING VALVE, ASSEMBLY, (38963), PARKS	346833	03-08-11	Parks Department	Facility Maint. & Repair	\$112.00	
Jp Morgan Chase Bank	21886	FEB 11;CORP	RYE GRASS SEED, (08072), PARKS	346833	03-08-11	Parks Department	Grounds Maintenance	\$23.50	
Jp Morgan Chase Bank	21886	FEB 11;CORP	CHAIN SAW REPAIRS/TUNE-UPS, (29161), PARKS	346833	03-08-11	Parks Department	Repairs To Equipment	\$168.84	
Jp Morgan Chase Bank	21886	FEB 11;CORP	EXTENSTION CORDS, TRASH CANS, MIC CABLES, (00293), EMS	346833	03-08-11	Ems	Small Equipment & Tools <	\$98.85	
Jp Morgan Chase Bank	21886	FEB 11;CORP	DESK LAMP, END TABLES (5), (39177), EMS	346833	03-08-11	Ems	Office Furniture < \$5,000	\$51.92	
Jp Morgan Chase Bank	21886	FEB 11;CORP	STYLUS PENS (2), CABLES, (00293), EMS	346833	03-08-11	Ems	Computer Equipment < \$5,0	\$478.99	
Jp Morgan Chase Bank	21886	FEB 11;CORP	HIPAA SECURITY RULE ASST PRODUCT ID (1), (00293), EMS	346833	03-08-11	Ems	Computer Software < \$5,00	\$69.95	
Jp Morgan Chase Bank	21886	FEB 11;CORP	FRAMES, (96701), EMS	346833	03-08-11	Ems	Office Supplies	\$23.98	
Jp Morgan Chase Bank	21886	FEB 11;CORP	CUPS, COOKWARE, COFFEE POTS, LIGHT BULBS, (39177), EMS	346833	03-08-11	Ems	Other Supplies	\$118.38	
Jp Morgan Chase Bank	21886	FEB 11;CORP	MEDICAL SUPPLIES, (39177), EMS	346833	03-08-11	Ems	Medical Supplies	\$728.21	
Jp Morgan Chase Bank	21886	FEB 11;CORP	FUEL FOR EXPEDITION ON DEPLOYMENT, (94688), EMS	346833	03-08-11	Ems	Gasoline	\$44.30	
Jp Morgan Chase Bank	21886	FEB 11;CORP	UNIFORMS, K KRIENKE, (78187), EMS	346833	03-08-11	Ems	Uniforms	\$156.00	
Jp Morgan Chase Bank	21886	FEB 11;CORP	JANITORIAL SUPPLIES, (39177), EMS	346833	03-08-11	Ems	Janitorial Supplies	\$363.51	
Jp Morgan Chase Bank	21886	FEB 11;CORP	NAEMSP MEMBER DUES, T KING, J GONZALES, (96701), EMS	346833	03-08-11	Ems	Membership Dues	\$320.00	
Jp Morgan Chase Bank	21886	FEB 11;CORP	REFERENCE BOOKS, (00293), EMS	346833	03-08-11	Ems	Publications/Books/Period	\$150.63	
Jp Morgan Chase Bank	21886	FEB 11;CORP	TIME WARNER CABLE, A#8260160590091799, DEC 17/10-JAN 16/11, JAN 17-FEB16/11, EMS	346833	03-08-11	Ems	Telephone Service	\$139.30	
Jp Morgan Chase Bank	21886	FEB 11;CORP	POSTAGE FOR PAGER RETURNS, (00293), EMS	346833	03-08-11	Ems	Postage	\$4.75	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	FEB 11;CORP	CONF LODGING, BAG FEES, RENTAL CAR, JAN 12-15/11, T KING, J GONZALES, (96701), EMS	346833	03-08-11	Ems	Training, Conf., Seminars	\$1,934.80	
Jp Morgan Chase Bank	21886	FEB 11;CORP	DOOR MATS (39177), EMS	346833	03-08-11	Ems	Facility Maint. & Repair	\$114.85	
Jp Morgan Chase Bank	21886	FEB 11;CORP	JUMPER CABLES, EMS#1, VEHICLE, (54099), EMS	346833	03-08-11	Ems	Vehicle Repairs & Maint	\$38.00	
Jp Morgan Chase Bank	21886	FEB 11;CORP	CREDIT FOR CHARGE IN ERROR, (00293), EMS	346833	03-08-11	Ems	Miscellaneous	\$(.99)	
Jp Morgan Chase Bank	21886	FEB 11;CORP	DIRECTV INV#1428624837, A#083015938, JAN 14- FEB 13/11, (87034), EMER MGMT	346833	03-08-11	Emergency Management	Internet/Email Svs	\$88.99	
Jp Morgan Chase Bank	21886	FEB 11;CORP	VEHICLE REPAIR & MAINT, (63989), HAZ MAT	346833	03-08-11	Haz-Mat	Vehicle Repairs & Maint	\$191.48	
Jp Morgan Chase Bank	21886	FEB 11;CORP	PLUMBING REPAIR SUPPLIES, (87239), HAZ MAT	346833	03-08-11	Haz-Mat	Repairs To Equipment	\$59.99	
Jp Morgan Chase Bank	21886	FEB 11;CORP	JUMPER CABLES & JUMP BOXES FOR NEW 2011 FORD F250, (87239), HAZ MAT	346833	03-08-11	Haz-Mat	Vehicles > \$5,000	\$124.94	
Jp Morgan Chase Bank	21886	FEB 11;CORP	OFFICE SUPPLIES, (01092), ANML SVC	346833	03-08-11	Animal Services	Office Supplies	\$37.52	
Jp Morgan Chase Bank	21886	FEB 11;CORP	MASKING TAPE, GV WATER, (01092), ANML SVC	346833	03-08-11	Animal Services	Medical Supplies	\$7.94	
Jp Morgan Chase Bank	21886	FEB 11;CORP	CLEANING SUPPLIES, (01092), ANML SVC	346833	03-08-11	Animal Services	Janitorial Supplies	\$48.56	
Jp Morgan Chase Bank	21886	FEB 11;CORP	DONATIONS, DOG BEDS, (01092), ANML SVC	346833	03-08-11	Animal Services	Use Of Donations	\$704.66	
Jp Morgan Chase Bank	21886	FEB 11;CORP	RABIES VAC (5), (41917), ANML SVC	346833	03-08-11	Animal Services	Professional Services	\$75.00	
Jp Morgan Chase Bank	21886	FEB 11;CORP	STAMPS, (01092), ANML SVC	346833	03-08-11	Animal Services	Postage	\$19.99	
Jp Morgan Chase Bank	21886	FEB 11;CORP	CLIPPERS, (01092), ANML SVC	346833	03-08-11	Animal Services	Care Of Animals	\$130.07	
Jp Morgan Chase Bank	21886	FEB 11;CORP	ANIMAL MED CARE, (01092), ANML SVC	346833	03-08-11	Animal Services	Animal Medical Care	\$394.96	
Jp Morgan Chase Bank	21886	FEB 11;CORP	VEHICLE WINDOW SCRAPERS (2), (68933), CONST#1	346833	03-08-11	Constable Precinct 1	Law Enforcement Equipment	\$17.68	
Jp Morgan Chase Bank	21886	FEB 11;CORP	4 PORT HUBS (2), (68933), CONST#1	346833	03-08-11	Constable Precinct 1	Computer Equipment < \$5,0	\$37.98	
Jp Morgan Chase Bank	21886	FEB 11;CORP	FUEL FOR VEHICLES 1B1001 & 1B1124, (68933), CONST#1	346833	03-08-11	Constable Precinct 1	Gasoline	\$99.79	
Jp Morgan Chase Bank	21886	FEB 11;CORP	COMMENDATION BARS, SLIDE HOLDERS, (07230), CONST#1	346833	03-08-11	Constable Precinct 1	Uniforms	\$111.40	
Jp Morgan Chase Bank	21886	FEB 11;CORP	WORKSHOP LODGING, FEB 1-2/11, R WOODRING, (68933), CONST#1	346833	03-08-11	Constable Precinct 1	Training, Conf., Seminars	\$506.00	
Jp Morgan Chase Bank	21886	FEB 11;CORP	SPADE TERMINALS, (68933), CONST#1	346833	03-08-11	Constable Precinct 1	Vehicle Repairs & Maint	\$4.09	
Jp Morgan Chase Bank	21886	FEB 11;CORP	FOOD PURCHASE THAT WAS REIMB W/CK#2462 FROM CONSTABLE CHODY, (07957), CONST#1	346833	03-08-11	Constable Precinct 1	Miscellaneous	\$94.40	
Jp Morgan Chase Bank	21886	FEB 11;CORP	SOLAR CHARGERS FOR VEHICLE, (36504), CONST#2	346833	03-08-11	Constable Precinct 2	Vehicle Equipment < \$5,00	\$33.94	
Jp Morgan Chase Bank	21886	FEB 11;CORP	STREAMLIGHT STRION REPLACEMENT BATTERY, (36504), CONST#2	346833	03-08-11	Constable Precinct 2	Law Enforcement Equipment	\$53.90	
Jp Morgan Chase Bank	21886	FEB 11;CORP	MASTER PEACE OFFICER PINS (4), (36504), CONST#2	346833	03-08-11	Constable Precinct 2	Uniforms	\$51.90	
Jp Morgan Chase Bank	21886	FEB 11;CORP	TRAINING COURSE LODGING, JAN 9-12/11, P SMITH, (36504), CONST#2	346833	03-08-11	Constable Precinct 2	Training, Conf., Seminars	\$285.69	
Jp Morgan Chase Bank	21886	FEB 11;CORP	PAINT & SUPPLIES TO PAINT OFFICE, (36504), CONST#2	346833	03-08-11	Constable Precinct 2	Miscellaneous	\$94.96	
Jp Morgan Chase Bank	21886	FEB 11;CORP	SD CARD & FLASH DRIVE FOR ENVIRONMENTAL CAMERA, (15019), CONST#3	346833	03-08-11	Constable Precinct 3	Law Enforcement Equipment	\$39.76	
Jp Morgan Chase Bank	21886	FEB 11;CORP	COLOR INK CARTRDIGE (15019), CONST #3	346833	03-08-11	Constable Precinct 3	Office Supplies	\$71.90	
Jp Morgan Chase Bank	21886	FEB 11;CORP	PO 127673, LEADERSHIP TRAINING COURSE LODGING, JAN 12-14/11, B GUTIERREZ, (38641), CONST#3	346833	03-08-11	Constable Precinct 3	State Law Enforc Training	\$241.82	
Jp Morgan Chase Bank	21886	FEB 11;CORP	BOOSTER CABLES, SCRAPERS, (10990), CONST#4	346833	03-08-11	Constable Precinct 4	Vehicle Equipment < \$5,00	\$223.40	
Jp Morgan Chase Bank	21886	FEB 11;CORP	DIGITAL POCKET VIDEO RECORDER, (10990), CONST#4	346833	03-08-11	Constable Precinct 4	Law Enforcement Equipment	\$19.99	
Jp Morgan Chase Bank	21886	FEB 11;CORP	FUEL CHARGE, (38666), CONST#4	346833	03-08-11	Constable Precinct 4	Gasoline	\$15.01	
Jp Morgan Chase Bank	21886	FEB 11;CORP	HATS, (30496), CONST#4	346833	03-08-11	Constable Precinct 4	Uniforms	\$10.00	
Jp Morgan Chase Bank	21886	FEB 11;CORP	SHIPPING CHARGES, (10990), CONST#4	346833	03-08-11	Constable Precinct 4	Postage	\$8.28	
Jp Morgan Chase Bank	21886	FEB 11;CORP	TRAINING COURSE LODGING, FUEL, JAN 9-14/11, E THOMISON, (30496), CONST#4	346833	03-08-11	Constable Precinct 4	Training, Conf., Seminars	\$165.62	
Jp Morgan Chase Bank	21886	FEB 11;CORP	ICE SCRAPER FOR VEHICLE, (30496), CONST #4	346833	03-08-11	Constable Precinct 4	Vehicle Repairs & Maint	\$7.99	
Jp Morgan Chase Bank	21886	FEB 11;CORP	FIREARMS INSTRUCTOR VESTS (2), (87177), DPS/W	346833	03-08-11	Dps-Gtown West-Nw	Law Enforcement Equipment	\$374.85	
Jp Morgan Chase Bank	21886	FEB 11;CORP	OFFICE SUPPLIES, (87177), DPS/W	346833	03-08-11	Dps-Gtown West-Nw	Office Supplies	\$126.56	
Jp Morgan Chase Bank	21886	FEB 11;CORP	SEWING NEEDLES FOR CLOTHING REPAIR, (40585), JAIL	346833	03-08-11	County Jail	Clothing	\$4.50	
Jp Morgan Chase Bank	21886	FEB 11;CORP	INMATE MEAL DURING TRANSPORT, P MULLER, JAN 12/11, (97937), JAIL	346833	03-08-11	County Jail	Food Service	\$10.67	
Jp Morgan Chase Bank	21886	FEB 11;CORP	LODGING, CAR RENTAL, PARKING, MEALS FOR OFFICER ANIKA DURING TRANSPORT P MULLER, JAN 11-12/11, (97937), JAIL	346833	03-08-11	County Jail	Travel	\$388.89	
Jp Morgan Chase Bank	21886	FEB 11;CORP	MAINT SUPPLIES FOR JAIL INSPECTION, (40585), JAIL	346833	03-08-11	County Jail	Csr Program	\$398.32	
Jp Morgan Chase Bank	21886	FEB 11;CORP	HAND SAVERS, TOILETRIES, (60563), JUV	346833	03-08-11	Juvenile Services	Linens/Toiletries	\$33.03	
Jp Morgan Chase Bank	21886	FEB 11;CORP	OFFICE SUPPLIES, (60563), JUV	346833	03-08-11	Juvenile Services	Office Supplies	\$45.09	
Jp Morgan Chase Bank	21886	FEB 11;CORP	WIPES, MAX AA20, (60563), JUV	346833	03-08-11	Juvenile Services	Other Supplies	\$20.23	
Jp Morgan Chase Bank	21886	FEB 11;CORP	FOOT CREAM, ANTACIDS, (38316), JUV	346833	03-08-11	Juvenile Services	Medical Supplies	\$35.62	
Jp Morgan Chase Bank	21886	FEB 11;CORP	SHOES, SOCKS, T-SHIRTS, (60563), JUV	346833	03-08-11	Juvenile Services	Clothing	\$113.88	
Jp Morgan Chase Bank	21886	FEB 11;CORP	DRINKS, SNACKS, (60563), JUV	346833	03-08-11	Juvenile Services	Food Service	\$53.38	
Jp Morgan Chase Bank	21886	FEB 11;CORP	PHARMACEUTICALS, WS, OS, BM, (38316), JUV	346833	03-08-11	Juvenile Services	Pharmaceuticals	\$31.48	
Jp Morgan Chase Bank	21886	FEB 11;CORP	CLEANING SUPPLIES, STORAGE BAGS, (60563), JUV	346833	03-08-11	Juvenile Services	Janitorial Supplies	\$48.68	
Jp Morgan Chase Bank	21886	FEB 11;CORP	BATH CUPS FOR NON-RES, (39201), JUV	346833	03-08-11	Juvenile Services	Non-Residential Services	\$4.68	
Jp Morgan Chase Bank	21886	FEB 11;CORP	COURSE REG, FEB 15/11, D MURRAY, (39193), JUV	346833	03-08-11	Juvenile Services	Training, Conf., Seminars	\$199.00	

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Jp Morgan Chase Bank	21886	FEB 11;CORP	MASKING TAPE, PAINT SUPPLIES, (39235), JUV	346833	03-08-11	Juvenile Services	Facility Maint. & Repair	\$24.98	
Jp Morgan Chase Bank	21886	FEB 11;CORP	FINGERPRINT SVC, CS, (39219), JUV	346833	03-08-11	Juvenile Services	Pre-Employment Screening	\$10.43	
Jp Morgan Chase Bank	21886	FEB 11;CORP	CSR PROGRAM CLEANING SUPPLIES, (39201), JUV	346833	03-08-11	Juvenile Services	Csr Program Expenditures	\$11.73	
Jp Morgan Chase Bank	21886	FEB 11;CORP	HOOKS, (39235), JUV	346833	03-08-11	Juvenile Services	Miscellaneous	\$7.47	
Jp Morgan Chase Bank	21886	FEB 11;CORP	SPACE HEATERS, (55960), 911 COMM	346833	03-08-11	911 Communications	Office Equipment < \$5,000	\$54.52	
Jp Morgan Chase Bank	21886	FEB 11;CORP	DRY ERASE/MAGNETIC BOARD & MARKERS, (08056), 911 COMM	346833	03-08-11	911 Communications	Office Supplies	\$95.21	
Jp Morgan Chase Bank	21886	FEB 11;CORP	EDUCATIONAL DVD SETS, (08056), 911 COMM	346833	03-08-11	911 Communications	Educ Aids/Matls	\$237.45	
Jp Morgan Chase Bank	21886	FEB 11;CORP	WAG A BAG, DURANGO FUEL ON 02/01/11, (83436), 911 COMM	346833	03-08-11	911 Communications	Gasoline	\$25.00	
Jp Morgan Chase Bank	21886	FEB 11;CORP	UNIFORM ALTERATIONS, (08056), 911 COMM	346833	03-08-11	911 Communications	Uniforms	\$34.50	
Jp Morgan Chase Bank	21886	FEB 11;CORP	CLEANING WIPES, (55960), 911 COMM	346833	03-08-11	911 Communications	Janitorial Supplies	\$25.86	
Jp Morgan Chase Bank	21886	FEB 11;CORP	EMP RECOG AWARD, (55960), 911 COMM	346833	03-08-11	911 Communications	Employee Recognition Prog	\$102.50	
Jp Morgan Chase Bank	21886	FEB 11;CORP	SHIPPING CHARGES TO NAED OF DOCS, (55960), 911 COMM	346833	03-08-11	911 Communications	Postage	\$31.37	
Jp Morgan Chase Bank	21886	FEB 11;CORP	EMERGENCY RESPONDER EMPLOYEE MEALS DURING ICE EVENT ON 2/4/11, (55960), 911 COMM	346833	03-08-11	911 Communications	Miscellaneous	\$127.89	
Jp Morgan Chase Bank	21886	FEB 11;CORP	OFFICE SUPPLIES, (36584), EXT SERV	346833	03-08-11	Extension Service	Office Supplies	\$41.61	
Jp Morgan Chase Bank	21886	FEB 11;CORP	MULTILINGUAL EDUC IN PRACTICE BOOK, (36584), EXT SERV	346833	03-08-11	Extension Service	Educ Aids/Matls	\$13.99	
Jp Morgan Chase Bank	21886	FEB 11;CORP	FAMILY FUN MAGAZINE SUBSCRIPT RENEW, (06209), EXT SVC	346833	03-08-11	Extension Service	Publications/Books/Period	\$11.95	
Jp Morgan Chase Bank	21886	FEB 11;CORP	LODGING FOR JUNIOR STEER SHOW, JAN 27-30/11, D COUFAL, (16569), EXT SERV	346833	03-08-11	Extension Service	Livestock Show	\$316.92	
Jp Morgan Chase Bank	21886	FEB 11;CORP	DOUBLETREE HOTEL, DISPUTED CHRГ, CARD HOLD NOT IN HOUSTON AT TIME THIS CHRГ WAS MADE, (36584), EXT SERV	346833	03-08-11	Extension Service	Training, Conf., Seminars	\$15.48	
Jp Morgan Chase Bank	21886	FEB 11;CORP	GRAND JURY SUPPLIES, (38914), D/ATTY	346833	03-08-11	D/A Welfare Fraud Dept	Miscellaneous	\$60.43	
Jp Morgan Chase Bank	21886	FEB 11;CORP	FLASHLIGHT FOR COUNTY VEHICLE, (38914), D/ATTY	346833	03-08-11	Dist Atty Assets Forfeitures	Miscellaneous	\$99.95	
Jp Morgan Chase Bank	21886	FEB 11;CORP	TOOLS, (41941), FLEET	346833	03-08-11	Fleet Maintenance	Small Equipment & Tools <	\$114.89	
Jp Morgan Chase Bank	21886	FEB 11;CORP	SAFETY SUPPLIES, (41941), FLEET	346833	03-08-11	Fleet Maintenance	Safety Supplies	\$17.97	
Jp Morgan Chase Bank	21886	FEB 11;CORP	OIL/GREASE, (41941), FLEET	346833	03-08-11	Fleet Maintenance	Oil, Grease	\$61.20	
Jp Morgan Chase Bank	21886	FEB 11;CORP	BATTERIES, TIRES, TUBES, (41941), FLEET	346833	03-08-11	Fleet Maintenance	Batteries	\$344.00	
Jp Morgan Chase Bank	21886	FEB 11;CORP	SECURITY KEYPAD, (87193), FLEET	346833	03-08-11	Fleet Maintenance	Parts	\$325.90	
Jp Morgan Chase Bank	21886	FEB 11;CORP	SUBLET REPAIR, (41941), FLEET	346833	03-08-11	Fleet Maintenance	Sublets	\$35.00	
Jp Morgan Chase Bank	21886	FEB 11;CORP	TXDOT, TXTAG REPLENISH, ACCT#23946186, JAN 19/11, (87193), FLEET	346833	03-08-11	Fleet - Pooled Car	Miscellaneous	\$20.00	
Jp Morgan Chase Bank	21886	FEB 11;CORP	TAC, CONF REG, APR 6-8/11, L ZIRKLE, HR/BNFTS	346833	03-08-11	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	\$110.00	
Jp Morgan Chase Bank	21886	FEB 11;CORP	MISC PLUMBING PARTS, (59352), TAY ANX	346833	03-08-11	Taylor Health-Old Annex	Facility Maint. & Repair	\$140.00	
Jp Morgan Chase Bank	21886	FEB 11;CORP	PAINT, PAINTING SUPPLIES, (38849), CP ANX	346833	03-08-11	Cedar Park Annex	Facility Maint. & Repair	\$137.30	
Jp Morgan Chase Bank	21886	FEB 11;CORP	CEILING TILES (59352), TAY ANX	346833	03-08-11	Taylor Annex	Facility Maint. & Repair	\$25.92	
Jp Morgan Chase Bank	21886	FEB 11;CORP	SEATS FOR FOLDING TABLES (6), (39151), JUV JUST	346833	03-08-11	Juvenile Facility	Facility Maint. & Repair	\$122.59	
Jp Morgan Chase Bank	21886	FEB 11;CORP	EXTERIOR PAD LOCKS (2), (36537), PRK GRG	346833	03-08-11	Parking Garage	Facility Maint. & Repair	\$182.00	
Jp Morgan Chase Bank	21886	FEB 11;CORP	EMERGENCY LIGHTING FOR TRUCK, (16456), SHF	346833	03-08-11	Patrol Division	Vehicle Equipment < \$5,00	\$219.95	
Jp Morgan Chase Bank	21886	FEB 11;CORP	EXHIBIT REG FEE & PARKING, JAN 17-21/11, M GLEASON, (64432), SHF	346833	03-08-11	Patrol Division	Training, Conf., Seminars	\$144.00	
Jp Morgan Chase Bank	21886	FEB 11;CORP	C#C11-01-03433, JAN 12/11, FOOD SUPPORT FOR DETECTIVES FOR HOUSE FIRE IN LIBERTY HILL, (37372), SHF	346833	03-08-11	Criminal Investigation Division	Investigative Supp./Svs.	\$31.65	
Jp Morgan Chase Bank	21886	FEB 11;CORP	EXHIBIT REG FEE, JAN 17-21/11, J WILSON, (64432), SHF	346833	03-08-11	Criminal Investigation Division	Training, Conf., Seminars	\$50.00	
Jp Morgan Chase Bank	21886	FEB 11;CORP	BALL MOUNTS, RECEIVER HITCH PINS FOR NEW VEHICLE, (38295), SHF	346833	03-08-11	Support Services Division	Vehicle Equipment < \$5,00	\$31.36	
Jp Morgan Chase Bank	21886	FEB 11;CORP	KENNELS, HOLSTER CASES (6), (38295), SHF	346833	03-08-11	Support Services Division	Law Enforcement Equipment	\$618.90	
Jp Morgan Chase Bank	21886	FEB 11;CORP	EXHIBIT REG FEE & LODGING, JAN 17-21/11, J CARMONA, (68883), SHF	346833	03-08-11	Support Services Division	Training, Conf., Seminars	\$126.16	
Jp Morgan Chase Bank	21886	FEB 11;CORP	SAW BLADES, FASTENERS, STAPLE GUN, PASTE FOR RANGE MAINT, (45230), SHF	346833	03-08-11	Support Services Division	Firing Range Maint & Repa	\$166.45	
Jp Morgan Chase Bank	21886	JAN 11;AIR	AMERICAN AIR, JAN 12/10, ONE WAY FROM ST LOUIS INTL, P D MULLER, EXTRADITION, C#11-054-K26, D/ATTY	344902	02-01-11	District Attorney	Extradition Expenses	\$245.40	
Jp Morgan Chase Bank	21886	JAN 11;AIR	AMERICAN AIR, JAN 31-FEB 2/11, RT FROM NEW YORK TO DALLAS, M CAMPBELL, D DANIELS, C#10-912-K368, D/ATTY	344902	02-01-11	District Attorney	Trial Expenses	\$675.60	
Jp Morgan Chase Bank	21886	JAN 11;AIR	US AIR, JAN 18-21/11, RT TO PHILADELPHIA, R TRAVIS, R BATTEN, SEMINAR, SHF	344902	02-01-11	Patrol Division	Training, Conf., Seminars	\$641.60	
Jp Morgan Chase Bank	21886	JAN 11;CORP	TXDOT, TX TAG REPLENISH, A#20517578, DEC 3/10-JAN 7/11, (43802), URS	345427	02-08-11	Unified Road System	Travel	\$1,530.00	
Jp Morgan Chase Bank	21886	JAN 11;CORP	ONLINE CONTINUING ED COURSE REG, P YGLESIAS, (43802), URS	345427	02-08-11	Unified Road System	Training, Conf., Seminars	\$155.80	
Jp Morgan Chase Bank	21886	JAN 11;CORP	CONF REG, JAN 3-5/11, L BIRKMAN, (09831), PCT#1	345427	02-08-11	Commissioner Pct 1	Training, Conf., Seminars	\$325.00	
Jp Morgan Chase Bank	21886	JAN 11;CORP	INK CARTRIDGES, (76369), PCT#3	345427	02-08-11	Commissioner Pct 3	Printer Supplies	\$76.96	
Jp Morgan Chase Bank	21886	JAN 11;CORP	SUDDENLINK, A#100001-8630-709115401, DEC 6/10-JAN 5/11, (36526), PCT#3	345427	02-08-11	Commissioner Pct 3	Internet/Email Svs	\$61.95	
Jp Morgan Chase Bank	21886	JAN 11;CORP	TOMTOM.COM UPGRADE, (98026), MOT	345427	02-08-11	Outreach Department	Computer Software < \$5,00	\$77.50	
Jp Morgan Chase Bank	21886	JAN 11;CORP	OFC SUPPLIES, (64657), MOT	345427	02-08-11	Outreach Department	Office Supplies	\$71.59	
Jp Morgan Chase Bank	21886	JAN 11;CORP	MYFAX, NOV 17-DEC 16/10, (64657), MOT	345427	02-08-11	Outreach Department	Internet/Email Svs	\$120.00	
Jp Morgan Chase Bank	21886	JAN 11;CORP	CLIENT MEDS, (97960), MOT	345427	02-08-11	Outreach Department	Outreach-Flex Funding	\$107.59	
Jp Morgan Chase Bank	21886	JAN 11;CORP	REUNION RANCH, DEPOSIT FOR OFF-SITE TRAINING, JAN 10-11/11, (67534), ELEC	345427	02-08-11	Election Discretionary Dept	Training, Conf., Seminars	\$1,500.00	

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Jp Morgan Chase Bank	21886	JAN 11;CORP	DDCP DWI/NEW YEARS EVE PARTY, REFRESHMENTS, DECORATIONS, (69187), DRUG CRT	345427	02-08-11	Drug Court	Drug Education	\$1,763.35	
Jp Morgan Chase Bank	21886	JAN 11;CORP	DELL INV#XF5X555J4, 1 GB REPLACEMENT MEMORY MODULES (2), (09504), C/CLK	345427	02-08-11	Rcds Mgmt And Prsrv - Co Clrk	Computer Equipment < \$5,0	\$60.88	
Jp Morgan Chase Bank	21886	JAN 11;CORP	TONER, OFC SUPPLIES, (48529), C/JUDGE	345427	02-08-11	County Judge	Office Supplies	\$426.43	
Jp Morgan Chase Bank	21886	JAN 11;CORP	POSTAGE, (29308), CDBG ADMIN	345427	02-08-11	Commissioners Court	Projects/Grants Expense	\$18.10	
Jp Morgan Chase Bank	21886	JAN 11;CORP	FED EX BOX, (46337), HR	345427	02-08-11	Human Resources	Postage	\$2.17	
Jp Morgan Chase Bank	21886	JAN 11;CORP	DRC, MEDIATION TRAINING, JAN 19-21/11, T FENNELL, (46337), HR	345427	02-08-11	Human Resources	Training, Conf., Seminars	\$950.00	
Jp Morgan Chase Bank	21886	JAN 11;CORP	WILDFIRE, COMM COURT, DEC 14/10, (48529), C/JUDGE	345427	02-08-11	Non-Departmental	Miscellaneous	\$136.29	
Jp Morgan Chase Bank	21886	JAN 11;CORP	CONF REG, JAN 23-25/11, S. BROOKS, (08241), CC#1	345427	02-08-11	County Court At Law 1	Training, Conf., Seminars	\$55.00	
Jp Morgan Chase Bank	21886	JAN 11;CORP	REIMBURSE PCARD, CK#1912, T WRIGHT, (38864), CC#2	345427	02-08-11	County Court At Law 2	Miscellaneous	\$117.98	
Jp Morgan Chase Bank	21886	JAN 11;CORP	POSTAGE STAMPS, (14495), CC#4	345427	02-08-11	County Court At Law 4	Postage	\$44.00	
Jp Morgan Chase Bank	21886	JAN 11;CORP	OFC SUPPLIES, (38609), 368TH	345427	02-08-11	District Courts	Office Supplies	\$26.34	
Jp Morgan Chase Bank	21886	JAN 11;CORP	FOOD FOR JURORS, C#09-1687-K277, (28493), 277TH	345427	02-08-11	District Courts	Food For Jurors	\$31.50	
Jp Morgan Chase Bank	21886	JAN 11;CORP	TONER, (08209), 26TH	345427	02-08-11	26Th District Court	Office Supplies	\$107.50	
Jp Morgan Chase Bank	21886	JAN 11;CORP	"POWERPOINT FOR COURT", "POSER PRO 2010", (38872) D/ATTY	345427	02-08-11	District Attorney	Computer Equipment < \$5,0	\$409.85	
Jp Morgan Chase Bank	21886	JAN 11;CORP	CDS, DVDS, MEMORY CARDS, VHS, (38898), D/ATTY	345427	02-08-11	District Attorney	Video Tapes/Cd/Dvd	\$171.80	
Jp Morgan Chase Bank	21886	JAN 11;CORP	COURSE REG, FEB 15-17/11, S. KNIGHT, (38872), D/ATTY	345427	02-08-11	District Attorney	Training, Conf., Seminars	\$1,500.00	
Jp Morgan Chase Bank	21886	JAN 11;CORP	PRINTER REPAIR, (38872), D/ATTY	345427	02-08-11	District Attorney	Repairs To Office Equipme	\$85.00	
Jp Morgan Chase Bank	21886	JAN 11;CORP	FILM PROCESSING, C#10-187-K368, (21411), D/ATTY	345427	02-08-11	District Attorney	Trial Expenses	\$181.34	
Jp Morgan Chase Bank	21886	JAN 11;CORP	SEMINAR REG, JAN 10-13/11, L DAVID, (97903), D/CLK	345427	02-08-11	District Clerk	Training, Conf., Seminars	\$450.00	
Jp Morgan Chase Bank	21886	JAN 11;CORP	OFC SUPPLIES, (38559), JP#3	345427	02-08-11	J.P. Precinct 3	Office Supplies	\$230.00	
Jp Morgan Chase Bank	21886	JAN 11;CORP	MYPASSPORT EXTERNAL USB PORTABLE HARD DRIVES (2), (38856), C/ATTY	345427	02-08-11	County Attorney	Computer Equipment < \$5,0	\$199.98	
Jp Morgan Chase Bank	21886	JAN 11;CORP	FILE TRAYS (4), (38856), C/ATTY	345427	02-08-11	County Attorney	Office Supplies	\$53.98	
Jp Morgan Chase Bank	21886	JAN 11;CORP	PACER ACCOUNT, ELECTRONIC RECORDS, (38856), C/ATTY	345427	02-08-11	County Attorney	Internet/Email Svs	\$28.96	
Jp Morgan Chase Bank	21886	JAN 11;CORP	SHIPPING CHARGES, STAMPS, (38856), C/ATTY	345427	02-08-11	County Attorney	Postage	\$473.15	
Jp Morgan Chase Bank	21886	JAN 11;CORP	COUNTY CHRISTMAS PARTY REFRESHMENTS & SUPPLIES, (38757), EMPLOYEE RECOGNITION	345427	02-08-11	Employee Fund	Employee Recognition Prog	\$402.51	
Jp Morgan Chase Bank	21886	JAN 11;CORP	ELECTION SUPPLIES, (42312), ELEC	345427	02-08-11	Elections	Election Supplies	\$397.16	
Jp Morgan Chase Bank	21886	JAN 11;CORP	OFC SUPPLIES, (02228), PUR	345427	02-08-11	Purchasing Dept	Office Supplies	\$9.33	
Jp Morgan Chase Bank	21886	JAN 11;CORP	CPPB RECERTIFICATION, B. FULLER, (02228), PUR	345427	02-08-11	Purchasing Dept	Membership Dues	\$200.00	
Jp Morgan Chase Bank	21886	JAN 11;CORP	COURSE REG, MAR 31-APR 1/11, K. HANCOCK, (02228), PUR	345427	02-08-11	Purchasing Dept	Training, Conf., Seminars	\$540.00	
Jp Morgan Chase Bank	21886	JAN 11;CORP	GAAP GUIDE, REFERENCE BOOKS, (13833), AUD	345427	02-08-11	County Auditor	Publications/Books/Period	\$366.97	
Jp Morgan Chase Bank	21886	JAN 11;CORP	POSTAGE, (89177), AUD	345427	02-08-11	County Auditor	Postage	\$10.20	
Jp Morgan Chase Bank	21886	JAN 11;CORP	SEMINAR LODGING, DEC 5-8/10, D. FLORES, (11759), AUD	345427	02-08-11	County Auditor	Training, Conf., Seminars	\$713.46	
Jp Morgan Chase Bank	21886	JAN 11;CORP	2011 TX STATE DIRECTORY, 2011-2012 TX LEGISLATIVE HANDBOOK, (13447), TREAS	345427	02-08-11	County Treasurer	Publications/Books/Period	\$49.40	
Jp Morgan Chase Bank	21886	JAN 11;CORP	POSTAGE, (13447), TREAS	345427	02-08-11	County Treasurer	Postage	\$556.70	
Jp Morgan Chase Bank	21886	JAN 11;CORP	ELECTRIC STAPLERS (2), (08175), TAX A/C	345427	02-08-11	Co Tax Assessor Collector	Office Equipment < \$5,000	\$120.80	
Jp Morgan Chase Bank	21886	JAN 11;CORP	OFC SUPPLIES, (08175), TAX A/C	345427	02-08-11	Co Tax Assessor Collector	Office Supplies	\$204.52	
Jp Morgan Chase Bank	21886	JAN 11;CORP	OFFICE CHAIR, (38757), ITS	345427	02-08-11	Information Technology	Office Furniture < \$5,000	\$293.94	
Jp Morgan Chase Bank	21886	JAN 11;CORP	WINDOWS SHAREPOINTE SVCS, (38757), ITS	345427	02-08-11	Information Technology	Computer Software < \$5,00	\$59.95	
Jp Morgan Chase Bank	21886	JAN 11;CORP	OFC SUPPLIES, (38757), ITS	345427	02-08-11	Information Technology	Office Supplies	\$48.34	
Jp Morgan Chase Bank	21886	JAN 11;CORP	KEYBOARD, MOUSE, CABLE, (75695), ITS	345427	02-08-11	Information Technology	Computer Supplies	\$250.11	
Jp Morgan Chase Bank	21886	JAN 11;CORP	GODADDY.COM, DELUXE HIGH ASSURANCE & STANDARD SSL RENEWAL, (38765), ITS	345427	02-08-11	Information Technology	Internet/Email Svs	\$827.86	
Jp Morgan Chase Bank	21886	JAN 11;CORP	WEBINAR CONF REG, DEC 7/10, J SCHADE, (89060), ITS	345427	02-08-11	Information Technology	Training, Conf., Seminars	\$99.00	
Jp Morgan Chase Bank	21886	JAN 11;CORP	CONF REG, FEB 23-25-11, G BOYD, (97940), CONSV FUND	345427	02-08-11	Wmsn Co Conservation Dept	Training, Conf., Seminars	\$180.00	
Jp Morgan Chase Bank	21886	JAN 11;CORP	SUPPLIES FOR WCCF TRAINING, (97940), CONSV FUND	345427	02-08-11	Wmsn Co Conservation Dept	Miscellaneous	\$26.15	
Jp Morgan Chase Bank	21886	JAN 11;CORP	SOCKET, (49902), MAINT	345427	02-08-11	Wmsn Cty Buildings	Small Equipment & Tools <	\$26.42	
Jp Morgan Chase Bank	21886	JAN 11;CORP	JANITORIAL SUPPLIES, (39151), MAINT	345427	02-08-11	Wmsn Cty Buildings	Janitorial Supplies	\$28.22	
Jp Morgan Chase Bank	21886	JAN 11;CORP	COURSE REG, JAN 7-8, 14-15/11, C STROMBERG, (36503), MAINT	345427	02-08-11	Wmsn Cty Buildings	Training, Conf., Seminars	\$450.00	
Jp Morgan Chase Bank	21886	JAN 11;CORP	BUCKET, BAG FILTERS, (43671), MAINT	345427	02-08-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$31.36	
Jp Morgan Chase Bank	21886	JAN 11;CORP	RATCHET TIES, TIE DOWNS FOR TOOLS, (77054), PARKS	345427	02-08-11	Parks Department	Small Equipment & Tools <	\$33.79	
Jp Morgan Chase Bank	21886	JAN 11;CORP	FRAMES FOR OFFICE, (77054), PARKS	345427	02-08-11	Parks Department	Office Supplies	\$21.88	
Jp Morgan Chase Bank	21886	JAN 11;CORP	CLEANING SUPPLIES, (77054), PARKS	345427	02-08-11	Parks Department	Janitorial Supplies	\$52.91	
Jp Morgan Chase Bank	21886	JAN 11;CORP	DONATIONS, 2 TREES, CARROTS FOR DONKEYS, (77054), PARKS	345427	02-08-11	Parks Department	Use Of Donations	\$214.87	
Jp Morgan Chase Bank	21886	JAN 11;CORP	AMAZON.COM, PARKS & REC BOOK, (97940), PARKS	345427	02-08-11	Parks Department	Publications/Books/Period	\$54.39	
Jp Morgan Chase Bank	21886	JAN 11;CORP	SHIPPING CHARGES, DEC 22/10, (38963), PARKS	345427	02-08-11	Parks Department	Postage	\$19.60	
Jp Morgan Chase Bank	21886	JAN 11;CORP	FACILITY OPERATOR CLASS REG, JAN 6-7/11, T ROBERTS, (38930), PARKS	345427	02-08-11	Parks Department	Training, Conf., Seminars	\$300.00	
Jp Morgan Chase Bank	21886	JAN 11;CORP	PAINT, PLYWOOD, TAPE, (77054), PARKS	345427	02-08-11	Parks Department	Facility Maint. & Repair	\$79.15	
Jp Morgan Chase Bank	21886	JAN 11;CORP	O'REILLY AUTO PARTS, STARTER FOR TRUCK, (29161), PARKS	345427	02-08-11	Parks Department	Vehicle Repairs & Maint	\$156.74	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	JAN 11;CORP	STORAGE CONTAINERS, SHELVING, WALL MOUNTS, (00293), EMS	345427	02-08-11	Ems	Small Equipment & Tools <	\$291.47	
Jp Morgan Chase Bank	21886	JAN 11;CORP	EAR PIECE, SPEAKER MIC, AMP CHARGER, (00293), EMS	345427	02-08-11	Ems	Radio Equipment < \$5,000	\$296.40	
Jp Morgan Chase Bank	21886	JAN 11;CORP	OFFICE CHAIR, (00293), EMS	345427	02-08-11	Ems	Office Furniture < \$5,000	\$258.01	
Jp Morgan Chase Bank	21886	JAN 11;CORP	SCANNER/LASER PRINTER, CABLES, (00293), EMS	345427	02-08-11	Ems	Computer Equipment < \$5,0	\$451.22	
Jp Morgan Chase Bank	21886	JAN 11;CORP	TOTE, WASTE BASKET, CHAIR MAT, WALL FILE, (00293), EMS	345427	02-08-11	Ems	Office Supplies	\$139.05	
Jp Morgan Chase Bank	21886	JAN 11;CORP	PLASTIC BINS FOR MED SUPPLIES, STORAGE BOXES, (39177), EMS	345427	02-08-11	Ems	Medical Supplies	\$226.10	
Jp Morgan Chase Bank	21886	JAN 11;CORP	SHELL, FUEL FOR SUPPORT TRUCK, (39177), EMS	345427	02-08-11	Ems	Gasoline	\$95.00	
Jp Morgan Chase Bank	21886	JAN 11;CORP	PHARMACEUTICALS (12), (39177), EMS	345427	02-08-11	Ems	Pharmaceuticals	\$476.16	
Jp Morgan Chase Bank	21886	JAN 11;CORP	MOP BUCKETS, BROOM, CLEANERS, (39177), EMS	345427	02-08-11	Ems	Janitorial Supplies	\$248.87	
Jp Morgan Chase Bank	21886	JAN 11;CORP	ARC GIS DESKTOP REFERENCE BOOK, (00293), EMS	345427	02-08-11	Ems	Publications/Books/Period	\$53.73	
Jp Morgan Chase Bank	21886	JAN 11;CORP	WHENTOWORK.COM, A#20877328, INV#120820877328-150-12, 12 MONTHS SUBSCRIPTION, (00293), EMS	345427	02-08-11	Ems	Internet/Email Svs	\$500.00	
Jp Morgan Chase Bank	21886	JAN 11;CORP	CONF AIRFARE CREDIT, DEC 8-11/10, EARLY BIRD CHECK IN, (13394), EMS	345427	02-08-11	Ems	Training, Conf., Seminars	\$(30.00)	
Jp Morgan Chase Bank	21886	JAN 11;CORP	CAR WASH, JUMPER CABLES, (39177), EMS	345427	02-08-11	Ems	Vehicle Repairs & Maint	\$260.08	
Jp Morgan Chase Bank	21886	JAN 11;CORP	CHARGED IN ERROR, TO BE CREDITED ON NEXT STMT, (00293), EMS	345427	02-08-11	Ems	Miscellaneous	\$.99	
Jp Morgan Chase Bank	21886	JAN 11;CORP	DIRECTV INV#1407107392, DEC 14/10-JAN 13/11, A#083015938, EMER MGMT	345427	02-08-11	Emergency Management	Internet/Email Svs	\$88.99	
Jp Morgan Chase Bank	21886	JAN 11;CORP	SHIP COMPLETED MANUAL FOR CERTIFICATION, (87239), HAZ MAT	345427	02-08-11	Haz-Mat	Miscellaneous	\$12.88	
Jp Morgan Chase Bank	21886	JAN 11;CORP	BOXES, (00912), ANML SVC	345427	02-08-11	Animal Services	Office Supplies	\$18.00	
Jp Morgan Chase Bank	21886	JAN 11;CORP	WATER HOSES (2), FLOOR SQUEEGEE, FOAM, WATER NOZZLE, BLEACH, (01092), ANML SVC	345427	02-08-11	Animal Services	Janitorial Supplies	\$236.54	
Jp Morgan Chase Bank	21886	JAN 11;CORP	ZOOT PET HOSPITAL, VET SERVICES, DEC 29/10, JAKE, OCT 26-DEC 21/10, 5 DOGS, (41917), ANML SVC	345427	02-08-11	Animal Services	Use Of Donations	\$1,174.93	
Jp Morgan Chase Bank	21886	JAN 11;CORP	STAMPS, POSTAGE, (01092), ANML SVC	345427	02-08-11	Animal Services	Postage	\$69.99	
Jp Morgan Chase Bank	21886	JAN 11;CORP	CAT FOOD, SCOPPER, TIE WRAPS, (01092), ANML SVC	345427	02-08-11	Animal Services	Care Of Animals	\$474.96	
Jp Morgan Chase Bank	21886	JAN 11;CORP	FOOT CREAM, (00912), ANML SVC	345427	02-08-11	Animal Services	Animal Medical Care	\$7.94	
Jp Morgan Chase Bank	21886	JAN 11;CORP	EXTENDED SCRAPPERS (4), (07230), CONST#1	345427	02-08-11	Constable Precinct 1	Vehicle Equipment < \$5,00	\$33.60	
Jp Morgan Chase Bank	21886	JAN 11;CORP	TASER HOLSTER, TASER CARTRIDGE HOLDER, (07230), CONST#1	345427	02-08-11	Constable Precinct 1	Law Enforcement Equipment	\$233.82	
Jp Morgan Chase Bank	21886	JAN 11;CORP	UNIFORMS, (07230), CONST#1	345427	02-08-11	Constable Precinct 1	Uniforms	\$79.98	
Jp Morgan Chase Bank	21886	JAN 11;CORP	3 LB DRILLING HAMMERS, (36504), CONST#2	345427	02-08-11	Constable Precinct 2	Law Enforcement Equipment	\$59.97	
Jp Morgan Chase Bank	21886	JAN 11;CORP	OFC SUPPLIES, (36504), CONST#2	345427	02-08-11	Constable Precinct 2	Office Supplies	\$47.97	
Jp Morgan Chase Bank	21886	JAN 11;CORP	UNIFORMS, (36504), CONST#2	345427	02-08-11	Constable Precinct 2	Uniforms	\$224.00	
Jp Morgan Chase Bank	21886	JAN 11;CORP	STAMPS, POSTAGE, (94344), CONST#3	345427	02-08-11	Constable Precinct 3	Postage	\$1,017.54	
Jp Morgan Chase Bank	21886	JAN 11;CORP	GARMIN GPS SYSTEM, (10990), CONST#4	345427	02-08-11	Constable Precinct 4	Vehicle Equipment < \$5,00	\$148.65	
Jp Morgan Chase Bank	21886	JAN 11;CORP	GO CAM MINI DIGITAL VIDEO CAMERAS (4), (10990), CONST#4	345427	02-08-11	Constable Precinct 4	Law Enforcement Equipment	\$239.80	
Jp Morgan Chase Bank	21886	JAN 11;CORP	MONITOR CABLE, (10990), CONST#4	345427	02-08-11	Constable Precinct 4	Computer Equipment < \$5,0	\$20.00	
Jp Morgan Chase Bank	21886	JAN 11;CORP	OFC SUPPLIES, (10990), CONST#4	345427	02-08-11	Constable Precinct 4	Office Supplies	\$17.94	
Jp Morgan Chase Bank	21886	JAN 11;CORP	SHELL, FUEL, (10990), CONST#4	345427	02-08-11	Constable Precinct 4	Gasoline	\$67.30	
Jp Morgan Chase Bank	21886	JAN 11;CORP	UNIFORMS, (38666), CONST#4	345427	02-08-11	Constable Precinct 4	Uniforms	\$129.99	
Jp Morgan Chase Bank	21886	JAN 11;CORP	CERTIFIED MAIL, (30496), CONST#4	345427	02-08-11	Constable Precinct 4	Postage	\$55.74	
Jp Morgan Chase Bank	21886	JAN 11;CORP	CAR WASH, (10990), CONST#4	345427	02-08-11	Constable Precinct 4	Vehicle Repairs & Maint	\$9.00	
Jp Morgan Chase Bank	21886	JAN 11;CORP	DUCT TAPE, (10990), CONST#4	345427	02-08-11	Constable Precinct 4	Miscellaneous	\$7.94	
Jp Morgan Chase Bank	21886	JAN 11;CORP	LA QUINTA INN GEORGETOWN, SAFE ROOM FOR 1 NIGHT, ABANDONED WOMAN & CHILD, (37372), SHF	345427	02-08-11	County Sheriff	Use Of V.A. Donations	\$62.15	
Jp Morgan Chase Bank	21886	JAN 11;CORP	INMATE MEAL DURING TRANSPORT, T ANGERSTEIN, DEC 7/10, (97820), JAIL	345427	02-08-11	County Jail	Food Service	\$6.48	
Jp Morgan Chase Bank	21886	JAN 11;CORP	HOTEL, CAR RENTAL, MEALS, DURING TRANSPORT OF INMATE K. BROWN, DEC 8-10/10, OFFICER MOLE, (75638), JAIL	345427	02-08-11	County Jail	Travel	\$323.72	
Jp Morgan Chase Bank	21886	JAN 11;CORP	DRINKS/FOOD FOR GO PROGRAM, (39243), JUV	345427	02-08-11	Jjaep Tier li Funding	Go Program Expenditures	\$56.29	
Jp Morgan Chase Bank	21886	JAN 11;CORP	TOILETRIES, (39235), JUV	345427	02-08-11	Juvenile Services	Linens/Toiletries	\$58.91	
Jp Morgan Chase Bank	21886	JAN 11;CORP	OFC SUPPLIES, (60563), JUV	345427	02-08-11	Juvenile Services	Office Supplies	\$13.92	
Jp Morgan Chase Bank	21886	JAN 11;CORP	HANGERS, SUPPLIES, (39235), JUV	345427	02-08-11	Juvenile Services	Other Supplies	\$66.70	
Jp Morgan Chase Bank	21886	JAN 11;CORP	SOCKS, SHOES, T-SHIRTS, (39235), JUV	345427	02-08-11	Juvenile Services	Clothing	\$396.86	
Jp Morgan Chase Bank	21886	JAN 11;CORP	GROCERIES, (60563), JUV	345427	02-08-11	Juvenile Services	Food Service	\$53.30	
Jp Morgan Chase Bank	21886	JAN 11;CORP	PHARMACEUTICALS, MM, EF, RH, LM, BM, PB, EC, NM, D'EC, WS, (38316), JUV	345427	02-08-11	Juvenile Services	Pharmaceuticals	\$3,848.77	
Jp Morgan Chase Bank	21886	JAN 11;CORP	CLEANERS, (39235), JUV	345427	02-08-11	Juvenile Services	Janitorial Supplies	\$64.31	
Jp Morgan Chase Bank	21886	JAN 11;CORP	PIZZA, CUPS, COOLER, TUMBLER, PING PONG BALLS FOR STAFF RETREAT, (39243), JUV	345427	02-08-11	Juvenile Services	Training, Conf., Seminars	\$192.57	
Jp Morgan Chase Bank	21886	JAN 11;CORP	FINGERPRINT SVC, BW, JB, LH, CD, LK, (39219), JUV	345427	02-08-11	Juvenile Services	Pre-Employment Screening	\$52.15	
Jp Morgan Chase Bank	21886	JAN 11;CORP	MISC SUPPLIES, (60563), JUV	345427	02-08-11	Juvenile Services	Miscellaneous	\$28.00	
Jp Morgan Chase Bank	21886	JAN 11;CORP	OFC SUPPLIES, (55960), 911 COMM	345427	02-08-11	911 Communications	Office Supplies	\$22.16	

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Jp Morgan Chase Bank	21886	JAN 11;CORP	TEXACO, FUEL, (83436), 911 COMM	345427	02-08-11	911 Communications	Gasoline	\$60.75	
Jp Morgan Chase Bank	21886	JAN 11;CORP	UNIFORMS, (55960), 911 COMM	345427	02-08-11	911 Communications	Uniforms	\$24.32	
Jp Morgan Chase Bank	21886	JAN 11;CORP	NAED, EMD RECERTIFICATION, M WRIGHT (55960), 911 COMM	345427	02-08-11	911 Communications	Training, Conf., Seminars	\$30.00	
Jp Morgan Chase Bank	21886	JAN 11;CORP	NAMEPLATES, (14473), 911 ADDRESSING	345427	02-08-11	911 Addressing	Projects/Grants Expense	\$70.73	
Jp Morgan Chase Bank	21886	JAN 11;CORP	CAR WASH, (38682), ESD	345427	02-08-11	Emergency Services Department	Vehicle Repairs & Maint	\$14.99	
Jp Morgan Chase Bank	21886	JAN 11;CORP	OFC SUPPLIES, (06209), EXT SVC	345427	02-08-11	Extension Service	Office Supplies	\$276.78	
Jp Morgan Chase Bank	21886	JAN 11;CORP	EDUCATIONAL AIDES, (67526), EXT SVC	345427	02-08-11	Extension Service	Educ Aids/Matls	\$27.21	
Jp Morgan Chase Bank	21886	JAN 11;CORP	POSTAGE, (16569), EXT SVC	345427	02-08-11	Extension Service	Postage	\$8.83	
Jp Morgan Chase Bank	21886	JAN 11;CORP	LODGING FOR LIVESTOCK SHOW, DEC 11/10, D COUFAL, (16569), EXT SVC	345427	02-08-11	Extension Service	Livestock Show	\$106.95	
Jp Morgan Chase Bank	21886	JAN 11;CORP	REFRESHMENTS, (38856), C/ATTY	345427	02-08-11	County Atty Hot Check	Miscellaneous	\$42.88	
Jp Morgan Chase Bank	21886	JAN 11;CORP	GRAND JURY ROOM DRINKS, (38898), D/ATTY	345427	02-08-11	D/A Welfare Fraud Dept	Miscellaneous	\$26.64	
Jp Morgan Chase Bank	21886	JAN 11;CORP	REFRESHMENTS FOR TRAINING MTG, DEC 10/10, (21411), D/ATTY	345427	02-08-11	Dist Atty Assets Forfeitures	Miscellaneous	\$94.95	
Jp Morgan Chase Bank	21886	JAN 11;CORP	BATT CLEANER BRUSHES, FILTER WRENCHES, BATTERY CHARGER, FLASHLIGHT, (41941), FLEET	345427	02-08-11	Fleet Maintenance	Small Equipment & Tools <	\$253.28	
Jp Morgan Chase Bank	21886	JAN 11;CORP	OIL/GREASE, (41941), FLEET	345427	02-08-11	Fleet Maintenance	Oil, Grease	\$70.77	
Jp Morgan Chase Bank	21886	JAN 11;CORP	PARTS, (41941), FLEET	345427	02-08-11	Fleet Maintenance	Parts	\$1,808.79	
Jp Morgan Chase Bank	21886	JAN 11;CORP	POSTAGE, (41941), FLEET	345427	02-08-11	Fleet Maintenance	Postage	\$21.74	
Jp Morgan Chase Bank	21886	JAN 11;CORP	IFEBP, CONF REG & HOTEL DEPOSIT, MAR 6-8/11, L ZIRKLE, (50869), BNFTS	345427	02-08-11	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	\$1,200.00	
Jp Morgan Chase Bank	21886	JAN 11;CORP	WATER FILTER FOR COMM COURT, (36537), CTHSE	345427	02-08-11	Wm Co Courthouse	Facility Maint. & Repair	\$24.87	
Jp Morgan Chase Bank	21886	JAN 11;CORP	12 V BATTERIES, (43762), HIST SOC	345427	02-08-11	Historical Society	Facility Maint. & Repair	\$59.97	
Jp Morgan Chase Bank	21886	JAN 11;CORP	XACTO KNIVES, (36537), JAIL	345427	02-08-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$9.67	
Jp Morgan Chase Bank	21886	JAN 11;CORP	MOTOR PARTS, (59352), CRIM JUST	345427	02-08-11	Criminal Justice Center	Facility Maint. & Repair	\$79.58	
Jp Morgan Chase Bank	21886	JAN 11;CORP	PVC COUPLINGS, PVC PIPE, (38849), CENT MAINT	345427	02-08-11	Central Main Facility	Facility Maint. & Repair	\$151.16	
Jp Morgan Chase Bank	21886	JAN 11;CORP	PAINT, (38849), CP ANX	345427	02-08-11	Cedar Park Annex	Facility Maint. & Repair	\$31.44	
Jp Morgan Chase Bank	21886	JAN 11;CORP	FLOORING SUPPLIES, (38849), GRANGER	345427	02-08-11	Granger Facility-Cttc	Facility Maint. & Repair	\$268.41	
Jp Morgan Chase Bank	21886	JAN 11;CORP	MAINT SUPPLIES, (38849), EMER SVC	345427	02-08-11	Emergency Services Facility	Facility Maint. & Repair	\$14.00	
Jp Morgan Chase Bank	21886	JAN 11;CORP	TOOL RACK, (39151), FAC SVC	345427	02-08-11	Facilities Services Center	Facility Maint. & Repair	\$34.75	
Jp Morgan Chase Bank	21886	JAN 11;CORP	PAINT, (59352), NEW RR ANX	345427	02-08-11	New Round Rock Annex	Facility Maint. & Repair	\$71.74	
Jp Morgan Chase Bank	21886	JAN 11;CORP	STRIPES FOR JACKETS & SHIRTS, (46823), SHF	345427	02-08-11	Patrol Division	Uniforms	\$32.00	
Jp Morgan Chase Bank	21886	JAN 11;CORP	CONF LODGING, DEC 12-17/10, R LEWIS, CLASS REG, MAR 21-23/11, P ERICKSON, C GRIPENTROG, (18403), SHF	345427	02-08-11	Patrol Division	Training, Conf., Seminars	\$746.35	
Jp Morgan Chase Bank	21886	JAN 11;CORP	WINDSHIELD REPAIR, (46823), SHF	345427	02-08-11	Patrol Division	Vehicle Repairs & Maint	\$50.00	
Jp Morgan Chase Bank	21886	JAN 11;CORP	UTILITY CABINET, (67828), SHF	345427	02-08-11	Criminal Investigation Division	Office Furniture < \$5,000	\$139.00	
Jp Morgan Chase Bank	21886	JAN 11;CORP	FILM PROCESSING, (67828), SHF	345427	02-08-11	Criminal Investigation Division	Film, Film Processing	\$11.98	
Jp Morgan Chase Bank	21886	JAN 11;CORP	ARC GIS DESKTOP BOOK, (81841), SHF	345427	02-08-11	Criminal Investigation Division	Publications/Books/Period	\$51.59	
Jp Morgan Chase Bank	21886	JAN 11;CORP	WIRED INTERNET ROUTER, RETURNED WIRELESS ROUTER, (38367), SHF	345427	02-08-11	Criminal Investigation Division	Internet/Email Svs	\$50.87	
Jp Morgan Chase Bank	21886	JAN 11;CORP	TRAINING COURSE LODGING, DEC 8-11/10, J BORING, J SMITH, PO 129005, CREDIT GIVEN FOR J HICKS FOR NOV 7-9/10 CANCELTION, (18403),SHF	345427	02-08-11	Criminal Investigation Division	Training, Conf., Seminars	\$380.05	
Jp Morgan Chase Bank	21886	JAN 11;CORP	TRAINING COURSE LODGING, DEC 5-8/10, D DUTTON, DEC 3-10/10, T CURRAN, R COLLEY, (18403), SHF	345427	02-08-11	Support Services Division	Training, Conf., Seminars	\$632.74	
Jp Morgan Chase Bank	21886	JAN 11;CORP	PAINT, MAILBOX, WATER LINE REPAIR, PRIMER, CEMENT, COUPLINGS, (19072), SHF	345427	02-08-11	Support Services Division	Firing Range Maint & Repa	\$394.47	
Jp Morgan Chase Bank	21886	JUL 11;CORP	SUP FOR ADOPT A TROOP, (36526), PCT#3	355061	08-02-11	Default	Due To Adopt A Troop	\$413.75	
Jp Morgan Chase Bank	21886	JUL 11;CORP	CONSTRUCTION SUP, (38849), URS LOCKER	355061	08-02-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$122.17	
Jp Morgan Chase Bank	21886	JUL 11;CORP	NOTARY PKG, L LINDEN, (16934), URS	355061	08-02-11	Unified Road System	Professional Services	\$85.94	
Jp Morgan Chase Bank	21886	JUL 11;CORP	TX TAG FOR URS VEHICLES, (16934), URS	355061	08-02-11	Unified Road System	Travel	\$510.00	
Jp Morgan Chase Bank	21886	JUL 11;CORP	REFRIGERATOR, (36537), URS	355061	08-02-11	Unified Road System	Facility Maint. & Repair	\$390.00	
Jp Morgan Chase Bank	21886	JUL 11;CORP	OFC SUPPLIES, (22482), PCT#1	355061	08-02-11	Commissioner Pct 1	Office Supplies	\$130.79	
Jp Morgan Chase Bank	21886	JUL 11;CORP	CERTIFIED MAIL, (22482), PCT#1	355061	08-02-11	Commissioner Pct 1	Postage	\$6.23	
Jp Morgan Chase Bank	21886	JUL 11;CORP	REIMBURSE PCARD, CK#3334, M CLARK, (09831), PCT#1	355061	08-02-11	Commissioner Pct 1	Miscellaneous	\$3.19	
Jp Morgan Chase Bank	21886	JUL 11;CORP	CONF REG, AUG 24-26/11, C LONG, (10483), PCT#2	355061	08-02-11	Commissioner Pct 2	Training, Conf., Seminars	\$230.00	
Jp Morgan Chase Bank	21886	JUL 11;CORP	OFC CHAIR, (76369), PCT#3	355061	08-02-11	Commissioner Pct 3	Office Equipment < \$5,000	\$61.19	
Jp Morgan Chase Bank	21886	JUL 11;CORP	OFC SUPPLIES, (76369), PCT#3	355061	08-02-11	Commissioner Pct 3	Office Supplies	\$25.32	
Jp Morgan Chase Bank	21886	JUL 11;CORP	SUDDENLINK, JUN 6-JUL 5/11, (36526), PCT#3	355061	08-02-11	Commissioner Pct 3	Internet/Email Svs	\$69.95	
Jp Morgan Chase Bank	21886	JUL 11;CORP	OFC SUPPLIES, (83360), PCT#4	355061	08-02-11	Commissioner Pct 4	Office Supplies	\$239.55	
Jp Morgan Chase Bank	21886	JUL 11;CORP	REFRIGERATION, (83360), PCT#4	355061	08-02-11	Commissioner Pct 4	Miscellaneous	\$429.98	
Jp Morgan Chase Bank	21886	JUL 11;CORP	SCAN TO FILE & CD'S, (36537), TAYLOR SHOWBARN	355061	08-02-11	Commissioner Pct 4	Projects/Grants Expense	\$215.00	
Jp Morgan Chase Bank	21886	JUL 11;CORP	OFC SUPPLIES, (64657), MOT	355061	08-02-11	Outreach Department	Office Supplies	\$102.36	
Jp Morgan Chase Bank	21886	JUL 11;CORP	MILLER UNIFORM, POLOS, M REYNA, (97994), MOT	355061	08-02-11	Outreach Department	Uniforms	\$204.95	
Jp Morgan Chase Bank	21886	JUL 11;CORP	MYFAX, MAY 17- JUN 16/11, (64657) MOT	355061	08-02-11	Outreach Department	Internet/Email Svs	\$120.00	
Jp Morgan Chase Bank	21886	JUL 11;CORP	POSTAGE, (64657), MOT	355061	08-02-11	Outreach Department	Postage	\$5.65	
Jp Morgan Chase Bank	21886	JUL 11;CORP	FEDEX PR MATERIALS, (64657), MOT	355061	08-02-11	Outreach Department	Printed Materials & Bindi	\$20.40	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	JUL 11;CORP	EXXON CAR WASH, (64640), MOT	355061	08-02-11	Outreach Department	Vehicle Repairs & Maint	\$19.99	
Jp Morgan Chase Bank	21886	JUL 11;CORP	CLIENT PSYCH MEDS, COUNSELING, UTILITY BILLS, PHONE BILL, (97960), MOT	355061	08-02-11	Outreach Department	Outreach-Flex Funding	\$899.49	
Jp Morgan Chase Bank	21886	JUL 11;CORP	SHUTTLE RESV, LODGING RESV, K PROUD, C HEBERT, J FAVREAU, C ZACCHEUS, AUG 17-19/11, (99120), ELEC	355061	08-02-11	Election Discretionary Dept	Training, Conf., Seminars	\$1,696.84	
Jp Morgan Chase Bank	21886	JUL 11;CORP	SEMINAR REG, SEMINAR BOOKS, AUG 1-3/11, K EASTES, K PROUD, C HEBERT, (67534), ELEC	355061	08-02-11	Election Chapter 19 Funds	Training, Conf., Seminars	\$500.00	
Jp Morgan Chase Bank	21886	JUL 11;CORP	GRAD GIFT CARDS, TROPHY, (69187), DRUG CRT	355061	08-02-11	Drug Court	Drug Education	\$37.69	
Jp Morgan Chase Bank	21886	JUL 11;CORP	OFC SUPPLIES, (48529), C/JUDGE	355061	08-02-11	County Judge	Office Supplies	\$117.17	
Jp Morgan Chase Bank	21886	JUL 11;CORP	SUPPLIES, (97940), 2011 AIRCHECK	355061	08-02-11	Commissioners Court	Projects/Grants Expense	\$579.09	
Jp Morgan Chase Bank	21886	JUL 11;CORP	EEOC SEMINAR REG, SEP 29/11, T FENNELL, (46337), HR	355061	08-02-11	Human Resources	Training, Conf., Seminars	\$319.00	
Jp Morgan Chase Bank	21886	JUL 11;CORP	REFRESHMENTS/SUPPLIES FOR SAFETY LIASON MEETING, (50869), HR	355061	08-02-11	Human Resources	Safety Program	\$194.60	
Jp Morgan Chase Bank	21886	JUL 11;CORP	CENTENNIAL CELEBRATION BANNER, (48529)	355061	08-02-11	Non-Departmental	Miscellaneous	\$54.00	
Jp Morgan Chase Bank	21886	JUL 11;CORP	OFFICE CHAIR, (85289), CC#3	355061	08-02-11	County Court At Law 3	Office Furniture < \$5,000	\$179.99	
Jp Morgan Chase Bank	21886	JUL 11;CORP	STAMPS, (85289), CC#3	355061	08-02-11	County Court At Law 3	Postage	\$8.00	
Jp Morgan Chase Bank	21886	JUL 11;CORP	CREDIT SALES TAX, (85289), CC#3	355061	08-02-11	County Court At Law 3	Bond Premiums	\$(.74)	
Jp Morgan Chase Bank	21886	JUL 11;CORP	OFC SUPPLIES, (14495), CC#4	355061	08-02-11	County Court At Law 4	Office Supplies	\$56.81	
Jp Morgan Chase Bank	21886	JUL 11;CORP	STAMPS, (14495), CC#4	355061	08-02-11	County Court At Law 4	Postage	\$17.60	
Jp Morgan Chase Bank	21886	JUL 11;CORP	C#10-919-K277, FOOD FOR JURORS, (28493), 277TH	355061	08-02-11	District Courts	Food For Jurors	\$48.50	
Jp Morgan Chase Bank	21886	JUL 11;CORP	4.6 CU FT REFRIGERATOR, (47185), 395TH	355061	08-02-11	395Th District Court	Office Furniture < \$5,000	\$194.12	
Jp Morgan Chase Bank	21886	JUL 11;CORP	OFC SUPPLIES, (47185), 395TH	355061	08-02-11	395Th District Court	Office Supplies	\$32.92	
Jp Morgan Chase Bank	21886	JUL 11;CORP	SONY DIGITAL VOICE RECORDER, (03833), D/ATTY	355061	08-02-11	District Attorney	Office Equipment < \$5,000	\$467.37	
Jp Morgan Chase Bank	21886	JUL 11;CORP	OFC SUPPLIES, (03833), D/ATTY	355061	08-02-11	District Attorney	Office Supplies	\$109.95	
Jp Morgan Chase Bank	21886	JUL 11;CORP	FUEL, FUELMAN WAS DOWN, UNIT#442, JUN 23/11, (98730), D/ATTY	355061	08-02-11	District Attorney	Gasoline	\$61.56	
Jp Morgan Chase Bank	21886	JUL 11;CORP	NURSING 2012 DRUG HANDBOOK, (03833), D/ATTY	355061	08-02-11	District Attorney	Publications/Books/Period	\$47.53	
Jp Morgan Chase Bank	21886	JUL 11;CORP	SEMINAR REG, AUG 25-26/11, T COLEMAN, (03833), D/ATTY	355061	08-02-11	District Attorney	Training, Conf., Seminars	\$175.00	
Jp Morgan Chase Bank	21886	JUL 11;CORP	C#10-1385-K277, WITNESS MEALS, (38914), D/ATTY	355061	08-02-11	District Attorney	Trial Expenses	\$41.16	
Jp Morgan Chase Bank	21886	JUL 11;CORP	OFC SUPPLIES, (97903), D/CLK	355061	08-02-11	District Clerk	Office Supplies	\$42.33	
Jp Morgan Chase Bank	21886	JUL 11;CORP	CONF LODGING, JUN 7-10/11, L DAVID, (97903), D/CLK	355061	08-02-11	District Clerk	Training, Conf., Seminars	\$486.45	
Jp Morgan Chase Bank	21886	JUL 11;CORP	JP 20 HR SEMINAR, D JOHNSON, JUN 26-29/11, (38948), JP#1	355061	08-02-11	J.P. Precinct 1	Training, Conf., Seminars	\$118.63	
Jp Morgan Chase Bank	21886	JUL 11;CORP	HOTEL OVERCHARGE REFUND, (43828), JP#3	355061	08-02-11	J.P. Precinct 3	Training, Conf., Seminars	\$(58.38)	
Jp Morgan Chase Bank	21886	JUL 11;CORP	DIGITAL LASER COPIER, (56443), JP#4	355061	08-02-11	J.P. Precinct 4	Office Equipment < \$5,000	\$149.99	
Jp Morgan Chase Bank	21886	JUL 11;CORP	OFC SUPPLIES, (56443), JP#4	355061	08-02-11	J.P. Precinct 4	Office Supplies	\$191.31	
Jp Morgan Chase Bank	21886	JUL 11;CORP	WORKSHOP LODGING, MEALS, JUN 16-17/11, J HOBBS, J SCHMIDT, J LEWIS, C OCHOA, (56443), JP#4	355061	08-02-11	J.P. Precinct 4	Training, Conf., Seminars	\$317.71	
Jp Morgan Chase Bank	21886	JUL 11;CORP	DVD-R 100 PK (3), (38856), C/ATTY	355061	08-02-11	County Attorney	Video Tapes/Cd/Dvd	\$112.22	
Jp Morgan Chase Bank	21886	JUL 11;CORP	OCT 16-21/11, CONF, M HIGHTOWER, (60704), C/ATTY	355061	08-02-11	County Attorney	Training, Conf., Seminars	\$205.40	
Jp Morgan Chase Bank	21886	JUL 11;CORP	ELECTION SUPPLIES, (19300), ELEC	355061	08-02-11	Elections	Election Supplies	\$216.97	
Jp Morgan Chase Bank	21886	JUL 11;CORP	FLASH DRIVE, PROJECTION SCREEN, CD'S, OFC SUPPLIES, (02228), PUR	355061	08-02-11	Purchasing Dept	Office Supplies	\$180.45	
Jp Morgan Chase Bank	21886	JUL 11;CORP	CPPO RECERTIFICATION MEMB DUES, R SPACE, (38740), PUR	355061	08-02-11	Purchasing Dept	Membership Dues	\$200.00	
Jp Morgan Chase Bank	21886	JUL 11;CORP	CREDIT, PCARD CHARGED IN ERROR, (38740), PUR	355061	08-02-11	Purchasing Dept	Training, Conf., Seminars	\$(343.45)	
Jp Morgan Chase Bank	21886	JUL 11;CORP	CPA LICENSE RENEWAL, J GILGER, JUL 2011- JUN 2012, (11742), AUD	355061	08-02-11	County Auditor	Membership Dues	\$40.00	
Jp Morgan Chase Bank	21886	JUL 11;CORP	SHIPPING CHARGES, (89177), AUD	355061	08-02-11	County Auditor	Postage	\$14.89	
Jp Morgan Chase Bank	21886	JUL 11;CORP	COURSE REG, AUG 1-4/11, P NAVARRETTE, (13833), AUD	355061	08-02-11	County Auditor	Training, Conf., Seminars	\$1,810.00	
Jp Morgan Chase Bank	21886	JUL 11;CORP	500 GB PORTABLE HARD DRIVE, (74602), TREAS	355061	08-02-11	County Treasurer	Computer Equipment < \$5,0	\$69.99	
Jp Morgan Chase Bank	21886	JUL 11;CORP	OFC SUPPLIES, (74602), TREAS	355061	08-02-11	County Treasurer	Office Supplies	\$19.99	
Jp Morgan Chase Bank	21886	JUL 11;CORP	POSTAGE, (13447), TREAS	355061	08-02-11	County Treasurer	Postage	\$679.53	
Jp Morgan Chase Bank	21886	JUL 11;CORP	CONF REG, AUG 24-26/11, V WOOD, (74610), TREAS	355061	08-02-11	County Treasurer	Training, Conf., Seminars	\$230.00	
Jp Morgan Chase Bank	21886	JUL 11;CORP	HEADSETS (2), (08175), TAX A/C	355061	08-02-11	Co Tax Assessor Collector	Office Equipment < \$5,000	\$37.85	
Jp Morgan Chase Bank	21886	JUL 11;CORP	OFC SUPPLIES, (08175), TAX A/C	355061	08-02-11	Co Tax Assessor Collector	Office Supplies	\$350.32	
Jp Morgan Chase Bank	21886	JUL 11;CORP	CONF LODGING, JUN 5-9/11, DH, LG, GL, AR, KM, CA, (08167), TAX A/C	355061	08-02-11	Co Tax Assessor Collector	Training, Conf., Seminars	\$3,007.73	
Jp Morgan Chase Bank	21886	JUL 11;CORP	TAKE A NUMBER SLEEVES (6), (08167), TAX A/C	355061	08-02-11	Co Tax Assessor Collector	Printed Materials & Bindi	\$263.77	
Jp Morgan Chase Bank	21886	JUL 11;CORP	50 FT MINI ZIPCORD, (32936), ITS	355061	08-02-11	Information Technology	Small Equipment & Tools <	\$6.29	
Jp Morgan Chase Bank	21886	JUL 11;CORP	RETINA NETWORK SECURITY SOFTWARE ANNUAL RENEWAL, (38765), ITS	355061	08-02-11	Information Technology	Computer Software < \$5,00	\$850.00	
Jp Morgan Chase Bank	21886	JUL 11;CORP	REFERENCE/TRAINING BOOK, (38799), ITS	355061	08-02-11	Information Technology	Educ Aids/Matls	\$46.94	
Jp Morgan Chase Bank	21886	JUL 11;CORP	DVI TO HDMI CABLE, (88395), ITS	355061	08-02-11	Information Technology	Computer Supplies	\$49.99	
Jp Morgan Chase Bank	21886	JUL 11;CORP	GODADDY 3 YR STANDARD SSL RENEWAL, (38765), ITS	355061	08-02-11	Information Technology	Internet/Email Svs	\$127.47	
Jp Morgan Chase Bank	21886	JUL 11;CORP	TXDOT, TX TAG REPLENISH, (38757), ITS	355061	08-02-11	Information Technology	Travel	\$20.00	
Jp Morgan Chase Bank	21886	JUL 11;CORP	CISCO CONF LODGING, JUL 10-14/11, J SMITH, (38765), ITS	355061	08-02-11	Information Technology	Training, Conf., Seminars	\$211.68	
Jp Morgan Chase Bank	21886	JUL 11;CORP	LASER, MAGLITES, (39151), MAINT	355061	08-02-11	Wmsn Cty Buildings	Small Equipment & Tools <	\$199.96	
Jp Morgan Chase Bank	21886	JUL 11;CORP	REPAID PCARD USED IN ERROR (43689), MAINT	355061	08-02-11	Wmsn Cty Buildings	Gasoline	\$20.00	
Jp Morgan Chase Bank	21886	JUL 11;CORP	POSTAGE, (49902), MAINT	355061	08-02-11	Wmsn Cty Buildings	Postage	\$33.52	
Jp Morqan Chase Bank	21886	JUL 11;CORP	TEMP SENSOR, (59352), MAINT	355061	08-02-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$70.18	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	JUL 11;CORP	FIREANT LIQ, (36503), MAINT	355061	08-02-11	Wmsn Cty Buildings	Lawn Service	\$19.84	
Jp Morgan Chase Bank	21886	JUL 11;CORP	SPRINKLER, DRILL BITS, (77054), PARKS	355061	08-02-11	Parks Department	Small Equipment & Tools <	\$19.36	
Jp Morgan Chase Bank	21886	JUL 11;CORP	OFC SUPPLES, (38963), PARKS	355061	08-02-11	Parks Department	Office Supplies	\$28.28	
Jp Morgan Chase Bank	21886	JUL 11;CORP	HAND SOAP, (38930), PARKS	355061	08-02-11	Parks Department	Janitorial Supplies	\$77.82	
Jp Morgan Chase Bank	21886	JUL 11;CORP	USE OF DONATIONS, CARROTS FOR DONKEYS, (77054), PARKS	355061	08-02-11	Parks Department	Use Of Donations	\$2.96	
Jp Morgan Chase Bank	21886	JUL 11;CORP	REFRESHMENTS FOR SPLASH PAD GRAND OPENING, (38963), PARKS	355061	08-02-11	Parks Department	Parks Special Events	\$116.97	
Jp Morgan Chase Bank	21886	JUL 11;CORP	POSTAGE, (18492), PARKS	355061	08-02-11	Parks Department	Postage	\$15.65	
Jp Morgan Chase Bank	21886	JUL 11;CORP	PAINT, PAINT BRUSHES, GLUE, (77054), PARKS	355061	08-02-11	Parks Department	Facility Maint. & Repair	\$25.48	
Jp Morgan Chase Bank	21886	JUL 11;CORP	PVC, (77054), PARKS	355061	08-02-11	Parks Department	Grounds Maintenance	\$2.66	
Jp Morgan Chase Bank	21886	JUL 11;CORP	HOSE REPAIR, TRAILER CHAIN REPAIR, (77054), PARKS	355061	08-02-11	Parks Department	Repairs To Equipment	\$26.90	
Jp Morgan Chase Bank	21886	JUL 11;CORP	WRENCH, SOCKET, TOOLS, (00293), EMS	355061	08-02-11	Ems	Small Equipment & Tools <	\$44.69	
Jp Morgan Chase Bank	21886	JUL 11;CORP	LIVESCRIIBE JOURNAL, INK CARTRIDGE, SMARTPEN, (00293), EMS	355061	08-02-11	Ems	Computer Equipment < \$5,0	\$160.31	
Jp Morgan Chase Bank	21886	JUL 11;CORP	OFC SUPPLIES, (00293), EMS	355061	08-02-11	Ems	Office Supplies	\$25.68	
Jp Morgan Chase Bank	21886	JUL 11;CORP	LIGHT STICKS & BULB FOR HELMET, (39177), EMS	355061	08-02-11	Ems	Safety Supplies	\$147.54	
Jp Morgan Chase Bank	21886	JUL 11;CORP	ICE PACKS, (96701), EMS	355061	08-02-11	Ems	Medical Equipment < \$5,00	\$26.51	
Jp Morgan Chase Bank	21886	JUL 11;CORP	USB MOUSE, CABLES, HARD DRIVE, (00293), EMS	355061	08-02-11	Ems	Computer Supplies	\$140.98	
Jp Morgan Chase Bank	21886	JUL 11;CORP	MEDICAL SUPPLIES, (94688), EMS	355061	08-02-11	Ems	Medical Supplies	\$53.53	
Jp Morgan Chase Bank	21886	JUL 11;CORP	PHARMACEUTICALS (24), (78187), EMS	355061	08-02-11	Ems	Pharmaceuticals	\$228.00	
Jp Morgan Chase Bank	21886	JUL 11;CORP	BOOTS, (39177), EMS	355061	08-02-11	Ems	Uniforms	\$59.97	
Jp Morgan Chase Bank	21886	JUL 11;CORP	CLEANING SUPPLIES, (39177), EMS	355061	08-02-11	Ems	Janitorial Supplies	\$86.93	
Jp Morgan Chase Bank	21886	JUL 11;CORP	FILM PROCESSING, (13394), EMS	355061	08-02-11	Ems	Film, Film Processing	\$7.96	
Jp Morgan Chase Bank	21886	JUL 11;CORP	MAPSCO FOR AMBULANCES, (94688), EMS	355061	08-02-11	Ems	Publications/Books/Period	\$134.75	
Jp Morgan Chase Bank	21886	JUL 11;CORP	POSTAGE, (78187), EMS	355061	08-02-11	Ems	Postage	\$9.10	
Jp Morgan Chase Bank	21886	JUL 11;CORP	CONF AIRFARE, LODGING, OCT 30- NOV 1/11, K LUNA, B JONES, T CARTER, (78187), EMS	355061	08-02-11	Ems	Training, Conf., Seminars	\$3,327.75	
Jp Morgan Chase Bank	21886	JUL 11;CORP	CHAMPIONING CHANGE PARTICIPANT WORKBOOKS (30), (10582), EMS	355061	08-02-11	Ems	Training Supplies	\$468.95	
Jp Morgan Chase Bank	21886	JUL 11;CORP	KEYS FOR MEDIC 25, (00293), EMS	355061	08-02-11	Ems	Facility Maint. & Repair	\$14.24	
Jp Morgan Chase Bank	21886	JUL 11;CORP	KEYS FOR CROWN VIC, (94688), EMS	355061	08-02-11	Ems	Vehicle Repairs & Maint	\$16.96	
Jp Morgan Chase Bank	21886	JUL 11;CORP	CELL PHONE CHARGERS, (00293), EMS	355061	08-02-11	Ems	Repairs To Equipment	\$14.70	
Jp Morgan Chase Bank	21886	JUL 11;CORP	REPLACEMENT UHF BASE CHARGES FOR MEDIC 25 & 12, (00293), EMS	355061	08-02-11	Ems	Radio Repairs & Maint.	\$209.26	
Jp Morgan Chase Bank	21886	JUL 11;CORP	DIRECTV, INV#15364579781, JUN 14-JUL13/11, (87034), EMER MGMT	355061	08-02-11	Emergency Management	Internet/Email Svs	\$92.99	
Jp Morgan Chase Bank	21886	JUL 11;CORP	NFPA MANUALS, (63989), HAZ MAT	355061	08-02-11	Haz-Mat	Other Supplies	\$464.47	
Jp Morgan Chase Bank	21886	JUL 11;CORP	BOTTLED WATER, (87239), HAZ MAT	355061	08-02-11	Haz-Mat	Bottled Water	\$79.99	
Jp Morgan Chase Bank	21886	JUL 11;CORP	REPAIRS TO EQUIPMENT, (87239), HAZ MAT	355061	08-02-11	Haz-Mat	Repairs To Equipment	\$408.74	
Jp Morgan Chase Bank	21886	JUL 11;CORP	CUP HOLDER, V#ZB1127, (87239), HAZ MAT	355061	08-02-11	Haz-Mat	Vehicles > \$5,000	\$44.36	
Jp Morgan Chase Bank	21886	JUL 11;CORP	PRINTER, INK CARTRIDGE, (01092), ANML SVC	355061	08-02-11	Animal Services	Office Supplies	\$171.95	
Jp Morgan Chase Bank	21886	JUL 11;CORP	WATER HOSE, BAKING SODA, (01092), ANML SVC	355061	08-02-11	Animal Services	Janitorial Supplies	\$41.01	
Jp Morgan Chase Bank	21886	JUL 11;CORP	VETERINARY SVCS/MEDS, (00912), ANML SVC	355061	08-02-11	Animal Services	Use Of Donations	\$306.50	
Jp Morgan Chase Bank	21886	JUL 11;CORP	STAMPS, (01092), ANML SVC	355061	08-02-11	Animal Services	Postage	\$19.99	
Jp Morgan Chase Bank	21886	JUL 11;CORP	PLASTIC BAGS, (01092), ANML SVC	355061	08-02-11	Animal Services	Care Of Animals	\$10.90	
Jp Morgan Chase Bank	21886	JUL 11;CORP	FLEA/MEDICAL CARE PRODUCTS, (00912), ANML SVC	355061	08-02-11	Animal Services	Animal Medical Care	\$183.96	
Jp Morgan Chase Bank	21886	JUL 11;CORP	FUEL, (68933), CONST#1	355061	08-02-11	Constable Precinct 1	Gasoline	\$14.94	
Jp Morgan Chase Bank	21886	JUL 11;CORP	UNIFORM PANTS (2), (07957), CONST#1	355061	08-02-11	Constable Precinct 1	Uniforms	\$79.98	
Jp Morgan Chase Bank	21886	JUL 11;CORP	CERT MAIL, (68933), CONST#1	355061	08-02-11	Constable Precinct 1	Postage	\$5.99	
Jp Morgan Chase Bank	21886	JUL 11;CORP	CONF LODGING, JUN 11-14/11, J CAMARILLO, (07230), CONST#1	355061	08-02-11	Constable Precinct 1	Training, Conf., Seminars	\$495.04	
Jp Morgan Chase Bank	21886	JUL 11;CORP	CAR WASH, (07957), CONST#1	355061	08-02-11	Constable Precinct 1	Vehicle Repairs & Maint	\$11.80	
Jp Morgan Chase Bank	21886	JUL 11;CORP	CUSTOM VINYL GRAPHICS FOR VEHICLES 1135 & 1138, (99211), CONST#2	355061	08-02-11	Constable Precinct 2	Vehicle Equipment < \$5,00	\$600.00	
Jp Morgan Chase Bank	21886	JUL 11;CORP	STREAMLIGHT STINGER BATTERY & LED, (99211), CONST#2	355061	08-02-11	Constable Precinct 2	Law Enforcement Equipment	\$132.09	
Jp Morgan Chase Bank	21886	JUL 11;CORP	UNIFORMS, (99211), CONST#2	355061	08-02-11	Constable Precinct 2	Uniforms	\$577.89	
Jp Morgan Chase Bank	21886	JUL 11;CORP	CONF LODGING, JUN 8-12/11, R COFFMAN, (99211), CONST#2	355061	08-02-11	Constable Precinct 2	Training, Conf., Seminars	\$295.32	
Jp Morgan Chase Bank	21886	JUL 11;CORP	NOTARY BOND, J FIKAC, (99211), CONST#2	355061	08-02-11	Constable Precinct 2	Bond Premiums	\$84.99	
Jp Morgan Chase Bank	21886	JUL 11;CORP	CAR WASH, (99211), CONST#2	355061	08-02-11	Constable Precinct 2	Vehicle Repairs & Maint	\$14.00	
Jp Morgan Chase Bank	21886	JUL 11;CORP	EAR MOLD, (94344), CONST#3	355061	08-02-11	Constable Precinct 3	Law Enforcement Equipment	\$21.90	
Jp Morgan Chase Bank	21886	JUL 11;CORP	STRAP KIT, (15019), CONST#3	355061	08-02-11	Constable Precinct 3	Uniforms	\$16.95	
Jp Morgan Chase Bank	21886	JUL 11;CORP	POSTAGE, (15019), CONT#3	355061	08-02-11	Constable Precinct 3	Postage	\$3.28	
Jp Morgan Chase Bank	21886	JUL 11;CORP	LODGING, CONF, JUN 6-11/11, B GUTIERREZ, (38641), CONST#3	355061	08-02-11	Constable Precinct 3	Training, Conf., Seminars	\$414.00	
Jp Morgan Chase Bank	21886	JUL 11;CORP	BOOTS, (10990), CONST#4	355061	08-02-11	Constable Precinct 4	Uniforms	\$99.99	
Jp Morgan Chase Bank	21886	JUL 11;CORP	POSTAGE, (30496), CONST#4	355061	08-02-11	Constable Precinct 4	Postage	\$106.21	
Jp Morgan Chase Bank	21886	JUL 11;CORP	WINDOW TINT (4), 2009 CROWN VIC, (87177), DPS/W	355061	08-02-11	Dps-Gtown West-Nw	Law Enforcement Equipment	\$400.00	
Jp Morqan Chase Bank	21886	JUL 11;CORP	INK CARTRIDGES (8), (87177), DPS/W	355061	08-02-11	Dps-Gtown West-Nw	Office Supplies	\$74.92	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	JUL 11;CORP	NETWRK EXTENDR, (70356), JAIL	355061	08-02-11	County Jail	Office Equipment < \$5,000	\$270.61	
Jp Morgan Chase Bank	21886	JUL 11;CORP	SALES TAX CREDIT, (16196), JAIL	355061	08-02-11	County Jail	Medical Equipment < \$5,00	\$(59.73)	
Jp Morgan Chase Bank	21886	JUL 11;CORP	BLOOD TEST STRIPS, (16196), JAIL	355061	08-02-11	County Jail	Medical Supplies	\$91.84	
Jp Morgan Chase Bank	21886	JUL 11;CORP	INMATE MEAL, JUN 16/11, (80702), JAIL	355061	08-02-11	County Jail	Food Service	\$6.15	
Jp Morgan Chase Bank	21886	JUL 11;CORP	OFC MEAL, LODGING, INMATE TRANSPORT, JUN 9-10/11, (80702), JAIL	355061	08-02-11	County Jail	Travel	\$180.14	
Jp Morgan Chase Bank	21886	JUL 11;CORP	LAUNDRY CART WHEELS, (44949), JAIL	355061	08-02-11	County Jail	Repairs To Equipment	\$120.00	
Jp Morgan Chase Bank	21886	JUL 11;CORP	CAR WASH SUPPLIES, (44949), JAIL	355061	08-02-11	County Jail	Csr Program	\$112.66	
Jp Morgan Chase Bank	21886	JUL 11;CORP	LAMPS, LAMP SHADES, (39235), JUV	355061	08-02-11	Jjaep Tier li Funding	Office Furniture < \$5,000	\$149.64	
Jp Morgan Chase Bank	21886	JUL 11;CORP	GROCERIES FOR GO PROGRAM, (66004), JUV	355061	08-02-11	Jjaep Tier li Funding	Go Program Expenditures	\$29.52	
Jp Morgan Chase Bank	21886	JUL 11;CORP	LINERS (150), FOR CSR PROGRAM, (50660), A/PROB	355061	08-02-11	Adult Probation	Csr Program Expenditures	\$2,067.00	
Jp Morgan Chase Bank	21886	JUL 11;CORP	ENTRY CHIME (2), (39235), JUV	355061	08-02-11	Juvenile Services	Office Equipment < \$5,000	\$53.98	
Jp Morgan Chase Bank	21886	JUL 11;CORP	TOILETRIES, (39235), JUV	355061	08-02-11	Juvenile Services	Linens/Toiletries	\$60.88	
Jp Morgan Chase Bank	21886	JUL 11;CORP	OFC SUPPLIES, (60563), JUV	355061	08-02-11	Juvenile Services	Office Supplies	\$35.40	
Jp Morgan Chase Bank	21886	JUL 11;CORP	PHOTO FRAMES, BATTERIES, BULBS, (39235), JUV	355061	08-02-11	Juvenile Services	Other Supplies	\$72.36	
Jp Morgan Chase Bank	21886	JUL 11;CORP	BANDAGES, COTTON BALLS (39235), JUV	355061	08-02-11	Juvenile Services	Medical Supplies	\$6.60	
Jp Morgan Chase Bank	21886	JUL 11;CORP	SHOES, SOCKS, (39235), JUV	355061	08-02-11	Juvenile Services	Clothing	\$502.49	
Jp Morgan Chase Bank	21886	JUL 11;CORP	GROCERIES, SNACKS, (60563), JUV	355061	08-02-11	Juvenile Services	Food Service	\$97.67	
Jp Morgan Chase Bank	21886	JUL 11;CORP	PHARMACEUTICALS, KC, JS, JC, MM, DL, DF, BS, BM, DM, DV, (38308), JUV	355061	08-02-11	Juvenile Services	Pharmaceuticals	\$750.37	
Jp Morgan Chase Bank	21886	JUL 11;CORP	CLEANING SUPPLIES, (39235), JUV	355061	08-02-11	Juvenile Services	Janitorial Supplies	\$45.28	
Jp Morgan Chase Bank	21886	JUL 11;CORP	AIRFARE, C#10-243-J395, JUL 8/11, AM, (39193), JUV	355061	08-02-11	Juvenile Services	Travel	\$346.70	
Jp Morgan Chase Bank	21886	JUL 11;CORP	COURSE REG, AIRFARE, JUL 19/11, J ROY, R LOPEZ, D WALKER, (39193), JUV	355061	08-02-11	Juvenile Services	Training, Conf., Seminars	\$1,500.00	
Jp Morgan Chase Bank	21886	JUL 11;CORP	CUSTOM COLOR COPIES, (39193), JUV	355061	08-02-11	Juvenile Services	Printed Materials & Bindi	\$19.50	
Jp Morgan Chase Bank	21886	JUL 11;CORP	FINGERPRINTS, JS, RR, JG, (39219), JUV	355061	08-02-11	Juvenile Services	Pre-Employment Screening	\$31.29	
Jp Morgan Chase Bank	21886	JUL 11;CORP	SHREDDER, (08056), 911 COMM	355061	08-02-11	911 Communications	Office Equipment < \$5,000	\$183.61	
Jp Morgan Chase Bank	21886	JUL 11;CORP	HARD DRIVE, (55960), 911 COMM	355061	08-02-11	911 Communications	Computer Equipment < \$5,0	\$119.99	
Jp Morgan Chase Bank	21886	JUL 11;CORP	DPLOT SOFTWARE, (35202), 911 COMM	355061	08-02-11	911 Communications	Computer Software < \$5,00	\$99.99	
Jp Morgan Chase Bank	21886	JUL 11;CORP	OFC SUPPLIES, (55960), 911 COMM	355061	08-02-11	911 Communications	Office Supplies	\$46.80	
Jp Morgan Chase Bank	21886	JUL 11;CORP	COMPUTER SUPPLIES, (55960), 911 COMM	355061	08-02-11	911 Communications	Computer Supplies	\$7.98	
Jp Morgan Chase Bank	21886	JUL 11;CORP	GASOLINE, (83436), 911 COMM	355061	08-02-11	911 Communications	Gasoline	\$25.00	
Jp Morgan Chase Bank	21886	JUL 11;CORP	UNIFORMS, (83436), 911 COMM	355061	08-02-11	911 Communications	Uniforms	\$301.20	
Jp Morgan Chase Bank	21886	JUL 11;CORP	"THE ULTIMATE GUIDE TO MOODLE", (35202), 911 COMM	355061	08-02-11	911 Communications	Publications/Books/Period	\$77.00	
Jp Morgan Chase Bank	21886	JUL 11;CORP	CELL PHONE, (83436), 911 COMM	355061	08-02-11	911 Communications	Cellular Phone/Pager	\$60.88	
Jp Morgan Chase Bank	21886	JUL 11;CORP	ENP REFERENCE MANUALS (5), (55690), 911 COMM	355061	08-02-11	911 Communications	Training, Conf., Seminars	\$150.00	
Jp Morgan Chase Bank	21886	JUL 11;CORP	WEB CLASS TRAINING, (55455), 911 ADDRESSING	355061	08-02-11	911 Addressing	Projects/Grants Expense	\$139.00	
Jp Morgan Chase Bank	21886	JUL 11;CORP	DIGITAL CAMERA & MEMORY CARD, (67526), EXT SVC	355061	08-02-11	Extension Service	Educ Aids/Matls	\$168.98	
Jp Morgan Chase Bank	21886	JUL 11;CORP	SHIPPING CHARGES, (16569), EXT SVC	355061	08-02-11	Extension Service	Postage	\$26.43	
Jp Morgan Chase Bank	21886	JUL 11;CORP	LODGING FOR 4-H EVENT, JUN 13-15/11, B MEJIA, (36584), EXT SVC	355061	08-02-11	Extension Service	Travel	\$398.20	
Jp Morgan Chase Bank	21886	JUL 11;CORP	GRAND JURY RM SUPLIES, (38914), D/ATTY	355061	08-02-11	D/A Welfare Fraud Dept	Miscellaneous	\$54.58	
Jp Morgan Chase Bank	21886	JUL 11;CORP	GRAND JURY RM SUPPLIES, (03833), D/ATTY	355061	08-02-11	Dist Atty Assets Forfeitures	Miscellaneous	\$52.67	
Jp Morgan Chase Bank	21886	JUL 11;CORP	OIL, (29214), FLEET	355061	08-02-11	Fleet Maintenance	Oil, Grease	\$27.40	
Jp Morgan Chase Bank	21886	JUL 11;CORP	PVC PIPE, (87193), FLEET	355061	08-02-11	Fleet Maintenance	Parts	\$8.14	
Jp Morgan Chase Bank	21886	JUL 11;CORP	SUBLET, FLAT TIRE REPAIR, (29214), FLEET	355061	08-02-11	Fleet Maintenance	Sublets	\$10.00	
Jp Morgan Chase Bank	21886	JUL 11;CORP	EQUIPMENT REPAIRS, (29214), FLEET	355061	08-02-11	Fleet Maintenance	Repairs To Equipment	\$13.28	
Jp Morgan Chase Bank	21886	JUL 11;CORP	TXDOT, TXTAG REPLENISH, (87193), FLEET	355061	08-02-11	Fleet - Pooled Car	Miscellaneous	\$20.00	
Jp Morgan Chase Bank	21886	JUL 11;CORP	SALGBA, MEMB DUES FOR WILLIAMSON COUNTY, (46337), BNFTS	355061	08-02-11	Wsmn Co Benefits Pgm.	Membership Dues	\$200.00	
Jp Morgan Chase Bank	21886	JUL 11;CORP	IFEBP, CONF REG, OCT 28- NOV 2/11, D COLBURN, (46337), BNFTS	355061	08-02-11	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	\$2,245.00	
Jp Morgan Chase Bank	21886	JUL 11;CORP	NYLON ROPE, (36503), CRTHSE	355061	08-02-11	Wm Co Courthouse	Lawn Service	\$22.76	
Jp Morgan Chase Bank	21886	JUL 11;CORP	URETHANE STONE, (39151), JAIL	355061	08-02-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$66.00	
Jp Morgan Chase Bank	21886	JUL 11;CORP	LH/RH CHECK ASSMBLY, (59352), CRIM JUST	355061	08-02-11	Criminal Justice Center	Facility Maint. & Repair	\$592.00	
Jp Morgan Chase Bank	21886	JUL 11;CORP	UF SLAB & HINGES, (59352), CENT MAINT	355061	08-02-11	Central Main Facility	Facility Maint. & Repair	\$180.00	
Jp Morgan Chase Bank	21886	JUL 11;CORP	PVC, (36503), CP ANX	355061	08-02-11	Cedar Park Annex	Lawn Service	\$1.93	
Jp Morgan Chase Bank	21886	JUL 11;CORP	VALVE, (39151), GRANGER	355061	08-02-11	Granger Facility-Cttc	Facility Maint. & Repair	\$114.12	
Jp Morgan Chase Bank	21886	JUL 11;CORP	TOUCH UP, (38849), INNER LOOP	355061	08-02-11	Innerloop Annex	Facility Maint. & Repair	\$40.44	
Jp Morgan Chase Bank	21886	JUL 11;CORP	PLUGIN, (39151), TAX OFC	355061	08-02-11	Gtwn Tax Office	Facility Maint. & Repair	\$17.98	
Jp Morgan Chase Bank	21886	JUL 11;CORP	LANDSCAPE SUP, (36503), FAC SVC	355061	08-02-11	Facilities Services Center	Lawn Service	\$27.56	
Jp Morgan Chase Bank	21886	JUL 11;CORP	AC ADAPTER CABLES, (48698), SHF	355061	08-02-11	Patrol Division	Computer Equipment < \$5,0	\$125.32	
Jp Morgan Chase Bank	21886	JUL 11;CORP	COURSE LODGING, JUN 6-9/11, J BRANTLEY, JUN 12-17/11, J DANFORD, AUG 24-27/11, T CARTER, R BATTEN, (18403), SHF	355061	08-02-11	Patrol Division	Training, Conf., Seminars	\$1,186.29	
Jp Morgan Chase Bank	21886	JUL 11;CORP	AMMO USED FOR TRAINING/DISPATCHING ANIMALS, (60097), SHF	355061	08-02-11	Patrol Division	Animal Control Supplies	\$61.88	
Jp Morgan Chase Bank	21886	JUL 11;CORP	PENCAM VIDEO RECORDER, (38367), SHF	355061	08-02-11	Criminal Investigation Division	Law Enforcement Fuinment	\$95.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	JUL 11;CORP	TRAINING COURSE LODGING, JUN 20-21/11, J FOSTER, L HAWKINS, (38367), SHF	355061	08-02-11	Criminal Investigation Division	Training, Conf., Seminars	\$109.64	
Jp Morgan Chase Bank	21886	JUL 11;CORP	AMMO USED FOR SNIPER TRAINING, (19072), SHF	355061	08-02-11	Support Services Division	Ammunition	\$391.60	
Jp Morgan Chase Bank	21886	JUL 11;CORP	DIGITAL CAMERA, TRIPOD, (16175), SHF	355061	08-02-11	Support Services Division	Law Enforcement Equipment	\$180.95	
Jp Morgan Chase Bank	21886	JUL 11;CORP	OUTLET SURGE SUPPRESSORS (2), (19072), SHF	355061	08-02-11	Support Services Division	Office Supplies	\$25.94	
Jp Morgan Chase Bank	21886	JUL 11;CORP	INSTITUTE FOR LAW ENFORCE ADMIN, T BROGDEN, D FOILES, (18403), SHF	355061	08-02-11	Support Services Division	Membership Dues	\$70.00	
Jp Morgan Chase Bank	21886	JUL 11;CORP	SHIPPING CHARGES, (68883), SHF	355061	08-02-11	Support Services Division	Postage	\$243.81	
Jp Morgan Chase Bank	21886	JUL 11;CORP	COURSE LODGING, JUN 29-JUL 1/11, D CARMICHAEL, (18403), SHF	355061	08-02-11	Support Services Division	Training, Conf., Seminars	\$279.52	
Jp Morgan Chase Bank	21886	JUL 11;CORP	MISC TOOLS, LUMBER, HARDWARE FOR RANGE MAINT, (45230), SHF	355061	08-02-11	Support Services Division	Firing Range Maint & Repa	\$152.98	
Jp Morgan Chase Bank	21886	JUN 11;AIRA	CONTINENTAL AIR, MAY 20/11, ONE WAY FROM CHARLESTON WV, J GARCIA, EXTRADITION, C#10-707-K277, D/ATTY	352649	06-21-11	District Attorney	Extradition Expenses	\$233.90	
Jp Morgan Chase Bank	21886	JUN 11;AIRA	SW AIR, JUL 26-31/11, RT TO NEW ORLEANS LA, K JERNIGAN, D/ATTY	352649	06-21-11	Dist Atty Assets Forfeitures	Training, Conf., Seminars	\$487.80	
Jp Morgan Chase Bank	21886	JUN 11;CORP	SUPPLIES FOR "ADOPT A TROOP", (36526)	353423	07-05-11	Default	Due To Adopt A Troop	\$55.74	
Jp Morgan Chase Bank	21886	JUN 11;CORP	PAINT, SCREWS, DOORSTOP, (38849), URS LOCKER	353423	07-05-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$347.84	
Jp Morgan Chase Bank	21886	JUN 11;CORP	TXDOT, REPLENISH TX TAG, A#17578, (16934), URS	353423	07-05-11	Unified Road System	Travel	\$1,020.00	
Jp Morgan Chase Bank	21886	JUN 11;CORP	DRYWALL SCREWS, BOX EXTENDERS, GRAB BAR, (38849), URS	353423	07-05-11	Unified Road System	Facility Maint. & Repair	\$260.13	
Jp Morgan Chase Bank	21886	JUN 11;CORP	OFC SUPPLIES, (22482), PCT#1	353423	07-05-11	Commissioner Pct 1	Office Supplies	\$310.87	
Jp Morgan Chase Bank	21886	JUN 11;CORP	STAMPS, (22482), PCT#1	353423	07-05-11	Commissioner Pct 1	Postage	\$132.00	
Jp Morgan Chase Bank	21886	JUN 11;CORP	CONF REG, AUG 24-26/11, L BIRKMAN, (22482), PCT#1	353423	07-05-11	Commissioner Pct 1	Training, Conf., Seminars	\$230.00	
Jp Morgan Chase Bank	21886	JUN 11;CORP	OFC SUPPLIES, (76369), PCT#3	353423	07-05-11	Commissioner Pct 3	Office Supplies	\$66.62	
Jp Morgan Chase Bank	21886	JUN 11;CORP	PRINTER INK, (76369), PCT#3	353423	07-05-11	Commissioner Pct 3	Printer Supplies	\$58.87	
Jp Morgan Chase Bank	21886	JUN 11;CORP	SUDDENLINK, A#15401, MAY 6- JUN 5/11, (36526), PCT#3	353423	07-05-11	Commissioner Pct 3	Internet/Email Svs	\$69.95	
Jp Morgan Chase Bank	21886	JUN 11;CORP	CHAIR, (64657), MOT	353423	07-05-11	Outreach Department	Office Furniture < \$5,000	\$108.35	
Jp Morgan Chase Bank	21886	JUN 11;CORP	BATTERIES FOR KEY FOB FOR MOT VEHICLE, (97994), MOT	353423	07-05-11	Outreach Department	Office Supplies	\$7.29	
Jp Morgan Chase Bank	21886	JUN 11;CORP	UNIFORMS, BELTS, (97960), MOT	353423	07-05-11	Outreach Department	Uniforms	\$237.94	
Jp Morgan Chase Bank	21886	JUN 11;CORP	MYFAX.COM, APR 17-MAY 16/11, (64657), MOT	353423	07-05-11	Outreach Department	Internet/Email Svs	\$120.00	
Jp Morgan Chase Bank	21886	JUN 11;CORP	EMS LAMINATES, (100), (64657), MOT	353423	07-05-11	Outreach Department	Printed Materials & Bindi	\$86.50	
Jp Morgan Chase Bank	21886	JUN 11;CORP	CLIENT MEDS & CARE, (97994), MOT	353423	07-05-11	Outreach Department	Outreach-Flex Funding	\$347.81	
Jp Morgan Chase Bank	21886	JUN 11;CORP	EXHIBIT LABELS, (85289), CC#3	353423	07-05-11	Court Reporter Service	Court Reporter Expense	\$35.58	
Jp Morgan Chase Bank	21886	JUN 11;CORP	LODGING, BAGGAGE FEE, MAY 16-20/11, J FAVREAU, K PROUD, (99120), ELEC	353423	07-05-11	Election Discretionary Dept	Training, Conf., Seminars	\$951.00	
Jp Morgan Chase Bank	21886	JUN 11;CORP	DDCP GRAD GIFTS, INCENTIVES, (69187), A/PROB	353423	07-05-11	Drug Court	Drug Education	\$681.50	
Jp Morgan Chase Bank	21886	JUN 11;CORP	OFC SUPPLIES, (48529), C/JUDGE	353423	07-05-11	County Judge	Office Supplies	\$71.86	
Jp Morgan Chase Bank	21886	JUN 11;CORP	POSTAGE, (48529), C/JUDGE	353423	07-05-11	County Judge	Postage	\$16.47	
Jp Morgan Chase Bank	21886	JUN 11;CORP	CHAIR RAILS, PAINT, (38849), RR ANNEX	353423	07-05-11	Commissioners Court	Projects/Grants Expense	\$370.81	
Jp Morgan Chase Bank	21886	JUN 11;CORP	OFC SUPPLIES, (09504), C/CLK	353423	07-05-11	County Clerk	Office Supplies	\$137.56	
Jp Morgan Chase Bank	21886	JUN 11;CORP	OFC SUPPLIES, (08241), CC#1	353423	07-05-11	County Court At Law 1	Office Supplies	\$270.54	
Jp Morgan Chase Bank	21886	JUN 11;CORP	OFFICE CHAIR, (85289), CC#3	353423	07-05-11	County Court At Law 3	Office Furniture < \$5,000	\$196.68	
Jp Morgan Chase Bank	21886	JUN 11;CORP	OFC SUPPLIES, (85289), CC#3	353423	07-05-11	County Court At Law 3	Office Supplies	\$48.40	
Jp Morgan Chase Bank	21886	JUN 11;CORP	TX STATE BAR 2011-12 MEMB DUES, MEMB#789127, D ARNOLD, (85289), CC#3	353423	07-05-11	County Court At Law 3	Membership Dues	\$235.00	
Jp Morgan Chase Bank	21886	JUN 11;CORP	STAMPS, (85289), CC#3	353423	07-05-11	County Court At Law 3	Postage	\$92.00	
Jp Morgan Chase Bank	21886	JUN 11;CORP	NOTARY BOND PACKET, C MCINTYRE, (85289), CC#3	353423	07-05-11	County Court At Law 3	Bond Premiums	\$85.94	
Jp Morgan Chase Bank	21886	JUN 11;CORP	CONF LODGING, MAY 11-12/11, R BROWN, (14495), CC#4	353423	07-05-11	County Court At Law 4	Training, Conf., Seminars	\$282.54	
Jp Morgan Chase Bank	21886	JUN 11;CORP	POSTAGE FOR MAGISTRATES, (99161), D/CRT	353423	07-05-11	District Courts	Postage	\$142.00	
Jp Morgan Chase Bank	21886	JUN 11;CORP	C#10-181-K26, FOOD FOR JURORS, (08209), 26TH	353423	07-05-11	District Courts	Food For Jurors	\$71.15	
Jp Morgan Chase Bank	21886	JUN 11;CORP	CREDIT FOR SALES TAX, CANON, (08209), 26TH	353423	07-05-11	26Th District Court	Office Supplies	\$(8.42)	
Jp Morgan Chase Bank	21886	JUN 11;CORP	CONF LODGING, MAY 10-12/11, B WILBURN, (08209), 26TH	353423	07-05-11	26Th District Court	Training, Conf., Seminars	\$247.52	
Jp Morgan Chase Bank	21886	JUN 11;CORP	POSTAGE, (28493), 277TH	353423	07-05-11	277Th District Court	Postage	\$17.21	
Jp Morgan Chase Bank	21886	JUN 11;CORP	POSTAGE, (99161), 368TH	353423	07-05-11	368Th District Court	Postage	\$167.40	
Jp Morgan Chase Bank	21886	JUN 11;CORP	CONF REG, JUN 27-28/11, B CARNES, (38609), 368TH	353423	07-05-11	368Th District Court	Training, Conf., Seminars	\$55.00	
Jp Morgan Chase Bank	21886	JUN 11;CORP	CONF REG, LODGING, MAY 11-12/11, G POULOS, (47185), 395TH	353423	07-05-11	395Th District Court	Training, Conf., Seminars	\$472.52	
Jp Morgan Chase Bank	21886	JUN 11;CORP	OFC SUPPLIES, (38898), D/ATTY	353423	07-05-11	District Attorney	Office Supplies	\$21.47	
Jp Morgan Chase Bank	21886	JUN 11;CORP	FUEL, NO FUELMAN AVAILABLE DURING DOWNTOWN MTG, 5/11/11, (38898), D/ATTY	353423	07-05-11	District Attorney	Gasoline	\$51.95	
Jp Morgan Chase Bank	21886	JUN 11;CORP	PITNEY BOWES ONLINE, REF PO#128921, POSTAGE MTR TAPES SHEETS, INK, (03833), D/ATTY	353423	07-05-11	District Attorney	Postage Meter Rental/Supp	\$110.93	
Jp Morgan Chase Bank	21886	JUN 11;CORP	CRIMINAL LAW CERT FEE, L ROJAS, (03833), D/ATTY	353423	07-05-11	District Attorney	Training, Conf., Seminars	\$150.00	
Jp Morgan Chase Bank	21886	JUN 11;CORP	C#10-181-K26, WITNESS MEALS, TRIAL SUPPLIES, (98730), D/ATTY	353423	07-05-11	District Attorney	Trial Expenses	\$330.22	
Jp Morgan Chase Bank	21886	JUN 11;CORP	OFC SUPPLIES, (97903), D/CLK	353423	07-05-11	District Clerk	Office Supplies	\$5.14	
Jp Morgan Chase Bank	21886	JUN 11;CORP	CONF LODGING, MAY 1-3/11, L DAVID, (97903), D/CLK	353423	07-05-11	District Clerk	Training, Conf., Seminars	\$458.85	
Jp Morgan Chase Bank	21886	JUN 11;CORP	SEMINAR LODGING, MAY 9-10-11, B SIMS. (38955), JP#1	353423	07-05-11	J.P. Precinct 1	Training, Conf., Seminars	\$128.83	
Jp Morgan Chase Bank	21886	JUN 11;CORP	CONF LODGING, MAY 25-27/11, LK, DR, CK, MA, JG, (38559), JP#3	353423	07-05-11	J.P. Precinct 3	Training, Conf., Seminars	\$391.02	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	JUN 11;CORP	OFC SUPPLIES, (56443), JP#4	353423	07-05-11	J.P. Precinct 4	Office Supplies	\$34.73	
Jp Morgan Chase Bank	21886	JUN 11;CORP	POSTAGE, (56443), JP#4	353423	07-05-11	J.P. Precinct 4	Postage	\$11.18	
Jp Morgan Chase Bank	21886	JUN 11;CORP	CONF LODGING, MEALS, MAY 1-4/11, J SCHMIDT, D KIEWIT, (56443), JP#4	353423	07-05-11	J.P. Precinct 4	Training, Conf., Seminars	\$516.74	
Jp Morgan Chase Bank	21886	JUN 11;CORP	LEXIS NEXIS, INV#1012336-20110531, MAY 2011 SEARCHES, (38856), C/ATTY	353423	07-05-11	County Attorney	Internet/Email Svs	\$41.40	
Jp Morgan Chase Bank	21886	JUN 11;CORP	CONF REG MAY 18-20/11, K STRYKER, CONF REG JUL 21-22/11, H PREJEAN, (38856), C/ATTY	353423	07-05-11	County Attorney	Training, Conf., Seminars	\$745.00	
Jp Morgan Chase Bank	21886	JUN 11;CORP	CONF LODGING, MAY 22-25/11, A KOENIG, (28992), BDGT OFC	353423	07-05-11	Budget Office	Training, Conf., Seminars	\$694.02	
Jp Morgan Chase Bank	21886	JUN 11;CORP	ELECTION SUPPLIES, (19300), ELEC	353423	07-05-11	Elections	Election Supplies	\$541.42	
Jp Morgan Chase Bank	21886	JUN 11;CORP	COURSE REG, SEP 14-15/11, K HANCOCK, (02228), PUR	353423	07-05-11	Purchasing Dept	Training, Conf., Seminars	\$360.00	
Jp Morgan Chase Bank	21886	JUN 11;CORP	APP FEE FOR 2011 ACHIEVE OF EXCELLENCE IN PROCUREMENT RECOGNITION, (38740), PUR	353423	07-05-11	Purchasing Dept	Miscellaneous	\$400.00	
Jp Morgan Chase Bank	21886	JUN 11;CORP	AICPA 2011 DUES, M MCMINN, (13833), AUD	353423	07-05-11	County Auditor	Membership Dues	\$215.00	
Jp Morgan Chase Bank	21886	JUN 11;CORP	STAMPS, (89177), AUD	353423	07-05-11	County Auditor	Postage	\$89.00	
Jp Morgan Chase Bank	21886	JUN 11;CORP	CONF LODGING, MAY 22-24/11, D DUKES, (13833), AUD	353423	07-05-11	County Auditor	Training, Conf., Seminars	\$729.08	
Jp Morgan Chase Bank	21886	JUN 11;CORP	PAFR APP FEE, (13833), AUD	353423	07-05-11	County Auditor	Miscellaneous	\$225.00	
Jp Morgan Chase Bank	21886	JUN 11;CORP	POSTAGE, SHIPPING, (13447), TREAS	353423	07-05-11	County Treasurer	Postage	\$743.90	
Jp Morgan Chase Bank	21886	JUN 11;CORP	2 PORT USB, (08175), TAX A/C	353423	07-05-11	Co Tax Assessor Collector	Computer Equipment < \$5,0	\$52.99	
Jp Morgan Chase Bank	21886	JUN 11;CORP	OFC SUPPLIES, (08175), TAX A/C	353423	07-05-11	Co Tax Assessor Collector	Office Supplies	\$23.60	
Jp Morgan Chase Bank	21886	JUN 11;CORP	FRAMES, (08175), TAX A/C	353423	07-05-11	Co Tax Assessor Collector	Employee Recognition Prog	\$36.91	
Jp Morgan Chase Bank	21886	JUN 11;CORP	CONF AIRFARE, SEP 18-21/11, D HUNT, (28976), TAX A/C	353423	07-05-11	Co Tax Assessor Collector	Training, Conf., Seminars	\$381.40	
Jp Morgan Chase Bank	21886	JUN 11;CORP	CONDUIT BODY ELECTRICAL FITTING, COUPLING, PVC, (32936), ITS	353423	07-05-11	Information Technology	Small Equipment & Tools <	\$47.26	
Jp Morgan Chase Bank	21886	JUN 11;CORP	32" LCHD TV, (88395), ITS	353423	07-05-11	Information Technology	Computer Equipment < \$5,0	\$449.98	
Jp Morgan Chase Bank	21886	JUN 11;CORP	SHAREPOINT SVC SOFTWARE RENEWAL, (38757), ITS	353423	07-05-11	Information Technology	Computer Software < \$5,00	\$59.95	
Jp Morgan Chase Bank	21886	JUN 11;CORP	EDUCATION AIDES, REFERENCE BOOKS, (89060), ITS	353423	07-05-11	Information Technology	Educ Aids/Matls	\$153.62	
Jp Morgan Chase Bank	21886	JUN 11;CORP	HARD DRIVE KITS (2), PATCH CABLE, (38765), ITS	353423	07-05-11	Information Technology	Computer Supplies	\$473.11	
Jp Morgan Chase Bank	21886	JUN 11;CORP	GODADDY.COM, DOMAIN NAME, HOSTING, RENEWALS, (38757), ITS	353423	07-05-11	Information Technology	Internet/Email Svs	\$34.76	
Jp Morgan Chase Bank	21886	JUN 11;CORP	CONF LODGING, MAY 22-26/11, W BINGHAM, (32936), ITS	353423	07-05-11	Information Technology	Training, Conf., Seminars	\$1,752.60	
Jp Morgan Chase Bank	21886	JUN 11;CORP	POSTAGE, (97940), CONSV FUND	353423	07-05-11	Wmsn Co Conservation Dept	Postage	\$2.32	
Jp Morgan Chase Bank	21886	JUN 11;CORP	LASER PRINTER, (43739), MAINT	353423	07-05-11	Wmsn Cty Buildings	Computer Equipment < \$5,0	\$99.99	
Jp Morgan Chase Bank	21886	JUN 11;CORP	SHIPPING CHARGES, (49902), MAINT	353423	07-05-11	Wmsn Cty Buildings	Postage	\$16.61	
Jp Morgan Chase Bank	21886	JUN 11;CORP	BATTERIES, TOWEL & TP DISPENSERS, AIR COMPRESSOR PART, (59352), MAINT	353423	07-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$510.07	
Jp Morgan Chase Bank	21886	JUN 11;CORP	IRRIGATION REPAIR PARTS, (36503), MAINT	353423	07-05-11	Wmsn Cty Buildings	Lawn Service	\$30.63	
Jp Morgan Chase Bank	21886	JUN 11;CORP	STAPLE GUN, (21961), PARKS	353423	07-05-11	Parks Department	Small Equipment & Tools <	\$5.94	
Jp Morgan Chase Bank	21886	JUN 11;CORP	KEYBOARD & MOUSE, (38963), PARKS	353423	07-05-11	Parks Department	Office Supplies	\$90.54	
Jp Morgan Chase Bank	21886	JUN 11;CORP	DIGITAL CAMERA, 8 GB MEMORY CARDS (6), SD CARD FOR VIDEO CAMERA, (97940), PARKS	353423	07-05-11	Parks Department	Computer Supplies	\$139.93	
Jp Morgan Chase Bank	21886	JUN 11;CORP	CLEANERS, JANITORIAL SUPPLIES, (77054), PARKS	353423	07-05-11	Parks Department	Janitorial Supplies	\$72.25	
Jp Morgan Chase Bank	21886	JUN 11;CORP	WASP SPRAY, (77054), PARKS	353423	07-05-11	Parks Department	Chemicals, Roadside Spray	\$2.97	
Jp Morgan Chase Bank	21886	JUN 11;CORP	USE OF DONATIONS, CARROTS FOR DONKEYS, (77054), PARKS	353423	07-05-11	Parks Department	Use Of Donations	\$9.62	
Jp Morgan Chase Bank	21886	JUN 11;CORP	CRAFTS/SUPPLIES FOR DINO DAY EVENT, (97940), PARKS	353423	07-05-11	Parks Department	Parks Special Events	\$25.23	
Jp Morgan Chase Bank	21886	JUN 11;CORP	POSTAGE, (38963), PARKS	353423	07-05-11	Parks Department	Postage	\$25.84	
Jp Morgan Chase Bank	21886	JUN 11;CORP	CUSTOM PRINTING OF WARNING BOOKS, (97940), PARKS	353423	07-05-11	Parks Department	Printed Materials & Bindi	\$570.73	
Jp Morgan Chase Bank	21886	JUN 11;CORP	ELECTRICAL OUTLET COVER, LIGHTBULB, (77054), PARKS	353423	07-05-11	Parks Department	Facility Maint. & Repair	\$12.03	
Jp Morgan Chase Bank	21886	JUN 11;CORP	LOCKS, TIES, CLAMPS, GROUND MAINT SUPPLIES, (77054), PARKS	353423	07-05-11	Parks Department	Grounds Maintenance	\$143.46	
Jp Morgan Chase Bank	21886	JUN 11;CORP	REPAIR PARTS, (08072), PARKS	353423	07-05-11	Parks Department	Repairs To Equipment	\$24.68	
Jp Morgan Chase Bank	21886	JUN 11;CORP	THERMOMETERS, VAC FILTER, KEY BOXES, ELECTRICAL CONNECTORS, (39177), EMS	353423	07-05-11	Ems	Small Equipment & Tools <	\$524.61	
Jp Morgan Chase Bank	21886	JUN 11;CORP	REPLACEMENT EAR PIECES FOR PORTABLE RADIOS, (00293), EMS	353423	07-05-11	Ems	Radio Equipment < \$5,000	\$291.98	
Jp Morgan Chase Bank	21886	JUN 11;CORP	CABLES, MONITOR STAND, VIDEO CARDS, MONITORS, (00293), EMS	353423	07-05-11	Ems	Computer Equipment < \$5,0	\$848.49	
Jp Morgan Chase Bank	21886	JUN 11;CORP	BACK-UP SOFTWARE, (00293), EMS	353423	07-05-11	Ems	Computer Software < \$5,00	\$214.93	
Jp Morgan Chase Bank	21886	JUN 11;CORP	OFC SUPPLIES, (96701), EMS	353423	07-05-11	Ems	Office Supplies	\$91.52	
Jp Morgan Chase Bank	21886	JUN 11;CORP	CABLE TIES, (39177), EMS	353423	07-05-11	Ems	Safety Supplies	\$12.65	
Jp Morgan Chase Bank	21886	JUN 11;CORP	LAPTOP BATTERY, (00293), EMS	353423	07-05-11	Ems	Computer Supplies	\$29.15	
Jp Morgan Chase Bank	21886	JUN 11;CORP	FREEZE PACKS, (39177), EMS	353423	07-05-11	Ems	Medical Supplies	\$19.09	
Jp Morgan Chase Bank	21886	JUN 11;CORP	JANITORIAL, CLEANING SUPPLIES, (39177), EMS	353423	07-05-11	Ems	Janitorial Supplies	\$238.85	
Jp Morgan Chase Bank	21886	JUN 11;CORP	FRAMES FOR EMPLOYEE AWARDS, (39177), EMS	353423	07-05-11	Ems	Employee Recognition Prog	\$299.74	
Jp Morgan Chase Bank	21886	JUN 11;CORP	ONLINE SURVEY, (00293), EMS	353423	07-05-11	Ems	Internet/Email Svs	\$59.85	
Jp Morgan Chase Bank	21886	JUN 11;CORP	POSTAGE TO RETURN PAGERS, (00293), EMS	353423	07-05-11	Ems	Postage	\$5.00	
Jp Morgan Chase Bank	21886	JUN 11;CORP	CONF REG & AIRFARE, JUL 25-29/11, K SCHNELL, (36335), EMS	353423	07-05-11	Ems	Training, Conf., Seminars	\$960.80	
Jp Morqan Chase Bank	21886	JUN 11;CORP	LEADERSHIP TRAINING BOOKS (7), (10582), EMS	353423	07-05-11	Ems	Trainingq Supplies	\$132.79	

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Jp Morgan Chase Bank	21886	JUN 11;CORP	DEPOSIT TICKET BOOKS, (200), (78187), EMS	353423	07-05-11	Ems	Printed Materials & Bindi	\$51.10	
Jp Morgan Chase Bank	21886	JUN 11;CORP	AMORALL,TRUCK WASH, MOP, BUCKET, BRUSHES, (39177), EMS	353423	07-05-11	Ems	Vehicle Repairs & Maint	\$327.22	
Jp Morgan Chase Bank	21886	JUN 11;CORP	LAUNDRY SVC, (13394), EMS	353423	07-05-11	Ems	Laundry, Linen Svs	\$66.00	
Jp Morgan Chase Bank	21886	JUN 11;CORP	DIRECTV INV#15147641881, A#15938, MAY 14-JUN 13/11, (87037), EMER MGMT	353423	07-05-11	Emergency Management	Internet/Email Svs	\$92.99	
Jp Morgan Chase Bank	21886	JUN 11;CORP	POSTAGE, (87034), EMER MGMT	353423	07-05-11	Emergency Management	Postage	\$4.04	
Jp Morgan Chase Bank	21886	JUN 11;CORP	BOTTLED WATER FOR REHAB, (87239), HAZ MAT	353423	07-05-11	Haz-Mat	Bottled Water	\$50.88	
Jp Morgan Chase Bank	21886	JUN 11;CORP	SHIPPING CHARGES, (87239), HAZ MAT	353423	07-05-11	Haz-Mat	Miscellaneous	\$10.63	
Jp Morgan Chase Bank	21886	JUN 11;CORP	USB CABLES, CAMERAS, MOUSE, (01092), ANML SVC	353423	07-05-11	Animal Services	Office Supplies	\$238.53	
Jp Morgan Chase Bank	21886	JUN 11;CORP	WATER HOSES (2), SCOOPS, MOP HANDLES, BROOM, STEP STOOLS, (01092), ANML SVC	353423	07-05-11	Animal Services	Janitorial Supplies	\$201.64	
Jp Morgan Chase Bank	21886	JUN 11;CORP	ANML EXAMS, RADIOGRAPHS, MEDS, (01092), ANML SVC	353423	07-05-11	Animal Services	Use Of Donations	\$419.20	
Jp Morgan Chase Bank	21886	JUN 11;CORP	STAMPS, POSTAGE, (01092), ANML SVC	353423	07-05-11	Animal Services	Postage	\$89.98	
Jp Morgan Chase Bank	21886	JUN 11;CORP	EXPO,LODGING, MEALS, MAY 4-8/11, C SCHNEIDER, M POWELL, (00912), ANML SVC	353423	07-05-11	Animal Services	Training, Conf., Seminars	\$663.86	
Jp Morgan Chase Bank	21886	JUN 11;CORP	ANIMAL CARE ITEMS, DOG PREM, (01092), ANML SVC	353423	07-05-11	Animal Services	Care Of Animals	\$119.96	
Jp Morgan Chase Bank	21886	JUN 11;CORP	ANML MED CARE, (01092), ANML SVC	353423	07-05-11	Animal Services	Animal Medical Care	\$295.45	
Jp Morgan Chase Bank	21886	JUN 11;CORP	TASER HOLSTER, CLIP, (68933), CONST#1	353423	07-05-11	Constable Precinct 1	Law Enforcement Equipment	\$69.94	
Jp Morgan Chase Bank	21886	JUN 11;CORP	USB CABLES (8), (07230), CONST#1	353423	07-05-11	Constable Precinct 1	Computer Equipment < \$5,0	\$191.92	
Jp Morgan Chase Bank	21886	JUN 11;CORP	FUEL, (07957), CONST#1	353423	07-05-11	Constable Precinct 1	Gasoline	\$109.83	
Jp Morgan Chase Bank	21886	JUN 11;CORP	UNIFORMS, (68933), CONST#1	353423	07-05-11	Constable Precinct 1	Uniforms	\$99.98	
Jp Morgan Chase Bank	21886	JUN 11;CORP	CERT LTRS, (68933), CONST#1	353423	07-05-11	Constable Precinct 1	Postage	\$25.28	
Jp Morgan Chase Bank	21886	JUN 11;CORP	TX MUNIC POLICE, COURSE REFUND, JUN 9-10/11, R DOYER, (68933), CONST#1	353423	07-05-11	Constable Precinct 1	Training, Conf., Seminars	\$(80.00)	
Jp Morgan Chase Bank	21886	JUN 11;CORP	REARVIEW MIRROR REPAIR KIT, (07230), CONST#1	353423	07-05-11	Constable Precinct 1	Vehicle Repairs & Maint	\$14.38	
Jp Morgan Chase Bank	21886	JUN 11;CORP	REIMBURSE PCARD, CK#2118, R CHODY, (07957), CONST#1	353423	07-05-11	Constable Precinct 1	Miscellaneous	\$30.80	
Jp Morgan Chase Bank	21886	JUN 11;CORP	4 OUTLET LED FLASHERS (3), LICENSE PLATE BRACKETS (2), (36506), CONST#2	353423	07-05-11	Constable Precinct 2	Vehicle Equipment < \$5,00	\$154.10	
Jp Morgan Chase Bank	21886	JUN 11;CORP	NAME TAGS, SVC BADGES, (99211), CONST #2	353423	07-05-11	Constable Precinct 2	Uniforms	\$57.95	
Jp Morgan Chase Bank	21886	JUN 11;CORP	TRAINING SEMINAR LODGING, MAY 17-19/11, L ENRIQUEZ, (99211), CONST#2	353423	07-05-11	Constable Precinct 2	Training, Conf., Seminars	\$177.99	
Jp Morgan Chase Bank	21886	JUN 11;CORP	EAR PHONE LAPEL MIC, (94344), CONST#3	353423	07-05-11	Constable Precinct 3	Law Enforcement Equipment	\$92.50	
Jp Morgan Chase Bank	21886	JUN 11;CORP	DUP KEYS, 12V TRIPLE SOCKET, (15019), CONST#3	353423	07-05-11	Constable Precinct 3	Vehicle Repairs & Maint	\$45.94	
Jp Morgan Chase Bank	21886	JUN 11;CORP	CELL PHONE & CASE, (10990), CONST#4	353423	07-05-11	Constable Precinct 4	Office Equipment < \$5,000	\$74.98	
Jp Morgan Chase Bank	21886	JUN 11;CORP	STALKER DUEL RADAR (2), (10990), CONST#4	353423	07-05-11	Constable Precinct 4	Law Enforcement Equipment	\$700.00	
Jp Morgan Chase Bank	21886	JUN 11;CORP	FUEL, (30496), CONST#4	353423	07-05-11	Constable Precinct 4	Gasoline	\$37.64	
Jp Morgan Chase Bank	21886	JUN 11;CORP	POSTAGE, (30496), CONST#4	353423	07-05-11	Constable Precinct 4	Postage	\$67.08	
Jp Morgan Chase Bank	21886	JUN 11;CORP	TV & WALL MOUNT, (10990), CONST#4	353423	07-05-11	Constable Precinct 4	State Law Enforc Training	\$777.00	
Jp Morgan Chase Bank	21886	JUN 11;CORP	CIVIL PROCESS SEMINAR LODGING, FUEL, MP, AH, TC, JA, ST, PC, DP, FA, BD, RO, MR, (38666), CONST#4	353423	07-05-11	Constable Precinct 4	Training, Conf., Seminars	\$2,103.26	
Jp Morgan Chase Bank	21886	JUN 11;CORP	OIL CHANGE/SVC, (30496), CONST#4	353423	07-05-11	Constable Precinct 4	Vehicle Repairs & Maint	\$70.49	
Jp Morgan Chase Bank	21886	JUN 11;CORP	WHELEN SIREN, (10990), CONST#4	353423	07-05-11	Constable Precinct 4	Vehicles > \$5,000	\$372.95	
Jp Morgan Chase Bank	21886	JUN 11;CORP	FLAT SCREEN MONITORS (2), (70372), SHF	353423	07-05-11	County Sheriff	Office Equipment < \$5,000	\$899.98	
Jp Morgan Chase Bank	21886	JUN 11;CORP	LAW ENFORCEMENT EQUIP, (87177), DPS/W	353423	07-05-11	Dps-Gtown West-Nw	Law Enforcement Equipment	\$622.74	
Jp Morgan Chase Bank	21886	JUN 11;CORP	COPY PAPER, OFC SUPPLIES, (87177), DPS/W	353423	07-05-11	Dps-Gtown West-Nw	Office Supplies	\$201.79	
Jp Morgan Chase Bank	21886	JUN 11;CORP	VEHICLE KEYS, (5), (97762), JAIL	353423	07-05-11	County Jail	Vehicle Equipment < \$5,00	\$185.60	
Jp Morgan Chase Bank	21886	JUN 11;CORP	WOUND VAC KIT, (16196), JAIL	353423	07-05-11	County Jail	Medical Equipment < \$5,00	\$783.73	
Jp Morgan Chase Bank	21886	JUN 11;CORP	INMATE MEAL DURING TRANSPORT, P GREEN, MAY 24/11, (41834), JAIL	353423	07-05-11	County Jail	Food Service	\$6.27	
Jp Morgan Chase Bank	21886	JUN 11;CORP	LODGING, MEALS DURING INMATE P GREEN TRANSPORT, MAY 23-24/11, OFFICER V SMITH, (41834), JAIL	353423	07-05-11	County Jail	Travel	\$114.01	
Jp Morgan Chase Bank	21886	JUN 11;CORP	CONF LODGING, CAR RENTAL, BAGGAGE FEES, MAY 16-20/11, J PEARSON, (70356), JAIL	353423	07-05-11	County Jail	Training, Conf., Seminars	\$1,272.93	
Jp Morgan Chase Bank	21886	JUN 11;CORP	SALES TAX CREDIT, (18403), JAIL	353423	07-05-11	County Jail	Repairs To Equipment	\$(85.36)	
Jp Morgan Chase Bank	21886	JUN 11;CORP	THREAD FOR REPAIR OF INMATE CLOTHING, (40585), JAIL	353423	07-05-11	County Jail	Csr Program	\$96.00	
Jp Morgan Chase Bank	21886	JUN 11;CORP	FOOD, SNACKS, DRINKS FOR GO PROGRAM, (66004), JUV	353423	07-05-11	Jjaep Tier li Funding	Go Program Expenditures	\$257.50	
Jp Morgan Chase Bank	21886	JUN 11;CORP	TOILETRIES, (60563), JUV	353423	07-05-11	Juvenile Services	Linens/Toiletries	\$13.72	
Jp Morgan Chase Bank	21886	JUN 11;CORP	CREDIT FOR RETURN OF DIGITAL TIMERS, (3), 60563), JUV	353423	07-05-11	Juvenile Services	Other Supplies	\$(14.91)	
Jp Morgan Chase Bank	21886	JUN 11;CORP	ANKLE SPRAY, MEDICATED SHAMPOO, (38308), JUV	353423	07-05-11	Juvenile Services	Medical Supplies	\$34.47	
Jp Morgan Chase Bank	21886	JUN 11;CORP	SHOES, PANTS, SOCKS, MENSWEAR, (60563), JUV	353423	07-05-11	Juvenile Services	Clothing	\$99.98	
Jp Morgan Chase Bank	21886	JUN 11;CORP	GROCERIES, (60563), JUV	353423	07-05-11	Juvenile Services	Food Service	\$144.21	
Jp Morgan Chase Bank	21886	JUN 11;CORP	PHARMACEUTICALS, RBS III, KC, DM, JS, EW, JC, BP, WS, MN, (38308), JUV	353423	07-05-11	Juvenile Services	Pharmaceuticals	\$375.72	
Jp Morgan Chase Bank	21886	JUN 11;CORP	COPY OF DVD FROM APR 12/11 CONF, C WRIGHT, (60563), JUV	353423	07-05-11	Juvenile Services	Training, Conf., Seminars	\$155.00	

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Jp Morgan Chase Bank	21886	JUN 11;CORP	FINGERPRINTING, JM, TB, MS, RJ, (39219), JUV	353423	07-05-11	Juvenile Services	Pre-Employment Screening	\$41.72	
Jp Morgan Chase Bank	21886	JUN 11;CORP	WRENCH SET, (08056), 911 COMM	353423	07-05-11	911 Communications	Small Equipment & Tools <	\$16.96	
Jp Morgan Chase Bank	21886	JUN 11;CORP	LASER PRINTER, (35202), 911 COMM	353423	07-05-11	911 Communications	Office Equipment < \$5,000	\$299.95	
Jp Morgan Chase Bank	21886	JUN 11;CORP	OFC SUPPLIES, (08056), 911 COMM	353423	07-05-11	911 Communications	Office Supplies	\$124.15	
Jp Morgan Chase Bank	21886	JUN 11;CORP	COMPUTER SUPPLIES, (35202), 911 COMM	353423	07-05-11	911 Communications	Computer Supplies	\$140.28	
Jp Morgan Chase Bank	21886	JUN 11;CORP	TONER, (08056), 911 COMM	353423	07-05-11	911 Communications	Printer Supplies	\$436.77	
Jp Morgan Chase Bank	21886	JUN 11;CORP	FUEL CHARGE, GT FIRE, JUN 2/11, (83436), 911 COMM	353423	07-05-11	911 Communications	Gasoline	\$75.85	
Jp Morgan Chase Bank	21886	JUN 11;CORP	AMAZON.COM, CREDIT FOR LOST SHIPMENT OF REF BOOKS, (35202), 911 COMM	353423	07-05-11	911 Communications	Publications/Books/Period	\$(155.69)	
Jp Morgan Chase Bank	21886	JUN 11;CORP	POSTAGE, (55960), 911 COMM	353423	07-05-11	911 Communications	Postage	\$67.64	
Jp Morgan Chase Bank	21886	JUN 11;CORP	CONF LODGING, DRURY INN, CREDIT, APR 24-27/11, P COBB, (83436), 911 COMM	353423	07-05-11	911 Communications	Travel	\$(25.44)	
Jp Morgan Chase Bank	21886	JUN 11;CORP	2011 STARS WORKSHOP, MEALS, CAR RENTAL, BAGGAGE FEES, PARKING, MAY 14-18/11, P COBB, (83436), 911 COMM	353423	07-05-11	911 Communications	Training, Conf., Seminars	\$942.12	
Jp Morgan Chase Bank	21886	JUN 11;CORP	CONF AIRFARE, OCT 30-NOV 2/11, J SNEED, (38682), ESD	353423	07-05-11	Emergency Services Department	Training, Conf., Seminars	\$453.80	
Jp Morgan Chase Bank	21886	JUN 11;CORP	CAR WASH, (38682), ESD	353423	07-05-11	Emergency Services Department	Vehicle Repairs & Maint	\$14.99	
Jp Morgan Chase Bank	21886	JUN 11;CORP	T-POST DRIVER FOR DEMO'S, (16569), EXT SVC	353423	07-05-11	Extension Service	Educ Aids/Matls	\$39.99	
Jp Morgan Chase Bank	21886	JUN 11;CORP	SHIPPING CHARGES, (16569), EXT SVC	353423	07-05-11	Extension Service	Postage	\$16.60	
Jp Morgan Chase Bank	21886	JUN 11;CORP	REG FEE, 4-H ROUND-UP, M JOHNSON, (67526), EXT SVC	353423	07-05-11	Extension Service	Travel	\$47.00	
Jp Morgan Chase Bank	21886	JUN 11;CORP	GRAND JURY RM SUPPLIES, (38914), D/ATTY	353423	07-05-11	D/A Welfare Fraud Dept	Miscellaneous	\$16.95	
Jp Morgan Chase Bank	21886	JUN 11;CORP	TRAINING CLASS LODGING, MAY 21-25/11, J KOCIAN, (03833), D/ATTY	353423	07-05-11	Dist Atty Assets Forfeitures	Training, Conf., Seminars	\$495.16	
Jp Morgan Chase Bank	21886	JUN 11;CORP	SMALL TOOLS, (41941), FLEET	353423	07-05-11	Fleet Maintenance	Small Equipment & Tools <	\$133.81	
Jp Morgan Chase Bank	21886	JUN 11;CORP	OIL, (41941), FLEET	353423	07-05-11	Fleet Maintenance	Oil, Grease	\$28.08	
Jp Morgan Chase Bank	21886	JUN 11;CORP	MAINT PARTS, (41941), FLEET	353423	07-05-11	Fleet Maintenance	Parts	\$370.81	
Jp Morgan Chase Bank	21886	JUN 11;CORP	WORLD @ WORK, MEMBERSHIP, S GOETZ, (28200), BNFTS	353423	07-05-11	Wsmn Co Benefits Pgm.	Membership Dues	\$350.00	
Jp Morgan Chase Bank	21886	JUN 11;CORP	IFEBP REG, OCT 30-NOV 2/11, J SNEED, (50869), BNFTS	353423	07-05-11	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	\$1,545.00	
Jp Morgan Chase Bank	21886	JUN 11;CORP	WATERPROOF ELECTRICAL COVER, (39151), CTHSE	353423	07-05-11	Wm Co Courthouse	Facility Maint. & Repair	\$234.00	
Jp Morgan Chase Bank	21886	JUN 11;CORP	1/4" SQ WIRE GLASS, (38849), RR ANX B	353423	07-05-11	Round Rock Addition Bldg B	Facility Maint. & Repair	\$45.66	
Jp Morgan Chase Bank	21886	JUN 11;CORP	WALLBOARD, STUDS, JOINT TAPE, WASHERS, (59352), CENT MAINT	353423	07-05-11	Central Main Facility	Facility Maint. & Repair	\$390.75	
Jp Morgan Chase Bank	21886	JUN 11;CORP	FLOOR FLANGES, ANCHORS BOLTS, (43697), TAY ANX	353423	07-05-11	Taylor Annex	Facility Maint. & Repair	\$89.52	
Jp Morgan Chase Bank	21886	JUN 11;CORP	BRASS PULL CHAIN SWITCHERS (5), (39151), GRANGER	353423	07-05-11	Granger Facility-Cttc	Facility Maint. & Repair	\$31.95	
Jp Morgan Chase Bank	21886	JUN 11;CORP	MULCH, (36503), INNER LOOP	353423	07-05-11	Innerloop Annex	Lawn Service	\$4.00	
Jp Morgan Chase Bank	21886	JUN 11;CORP	UNIFORMS, (60097), SHF	353423	07-05-11	Patrol Division	Uniforms	\$149.95	
Jp Morgan Chase Bank	21886	JUN 11;CORP	GROCERIES DURING SMT TRAINING, MAY 23-27/11, 24 STUDENTS, (60097), SHF	353423	07-05-11	Patrol Division	Training, Conf., Seminars	\$267.94	
Jp Morgan Chase Bank	21886	JUN 11;CORP	ANTIFREEZE, (60097), SHF	353423	07-05-11	Patrol Division	Vehicle Repairs & Maint	\$22.98	
Jp Morgan Chase Bank	21886	JUN 11;CORP	SUPPLIES FOR CRIME SCENE, (67828), SHF	353423	07-05-11	Criminal Investigation Division	Office Supplies	\$204.15	
Jp Morgan Chase Bank	21886	JUN 11;CORP	AIRFARE FOR TRAINING COURSE, MAY 1-13/11, P BOGAN, CONF LODGING, MAY 3-6/11, R BLAKE, CONF REG, MAR 28-30/11, D HIGGINBOTHAM, (18403), SHF	353423	07-05-11	Criminal Investigation Division	Training, Conf., Seminars	\$868.52	
Jp Morgan Chase Bank	21886	JUN 11;CORP	KINETIC BULLET PULLER, (45230), SHF	353423	07-05-11	Support Services Division	Law Enforcement Equipment	\$30.02	
Jp Morgan Chase Bank	21886	JUN 11;CORP	OFC SUPPLIES, (18403), SHF	353423	07-05-11	Support Services Division	Office Supplies	\$94.98	
Jp Morgan Chase Bank	21886	JUN 11;CORP	BATTERY CAP ASSEMBLY, (38295), SHF	353423	07-05-11	Support Services Division	Investigative Supp./Svs.	\$25.00	
Jp Morgan Chase Bank	21886	JUN 11;CORP	GROCERIES, PAPER PRODUCTS, UTENSILS, FOR 6-DAY SMT TRAINING, (24 STUDENTS), (75737), SHF	353423	07-05-11	Support Services Division	Training, Conf., Seminars	\$250.00	
Jp Morgan Chase Bank	21886	JUN 11;CORP	GREASE GUNS, GREASE, TIRE SEALANT, (19072), SHF	353423	07-05-11	Support Services Division	Firing Range Maint & Repa	\$50.52	
Jp Morgan Chase Bank	21886	JUN 11;CORP	LOCKS FOR IMPOUND YARD GATES, (80174), SHF	353423	07-05-11	Support Services Division	Vehicle Impoundment Yard	\$25.13	
Jp Morgan Chase Bank	21886	MAR 11;AIR	DELTA AIR, JUL 31-AUG 6/11, RT TO ATLANTA, T COLEMAN, D/ATTY	348120	03-29-11	District Attorney	Training, Conf., Seminars	\$579.40	
Jp Morgan Chase Bank	21886	MAR 11;AIR	SW AIR, MAR 20-24/11, D JOHNSON, TRAINING, JP#1	348120	03-29-11	J.P. Precinct 1	Training, Conf., Seminars	\$558.80	
Jp Morgan Chase Bank	21886	MAR 11;AIR	AMERICAN, AUG 25-30/11, RT TO DCA WASHINGTON, B FULLER, PUR	348120	03-29-11	Purchasing Dept	Training, Conf., Seminars	\$446.80	
Jp Morgan Chase Bank	21886	MAR 11;AIR	JETBLUE AIRWAYS, APR 2-11/11, RT TO SAN FRANCISCO, T MCDONALD, D/ATTY	348120	03-29-11	Dist Atty Assets Forfeitures	Training, Conf., Seminars	\$299.40	
Jp Morgan Chase Bank	21886	MAR 11;AIR	FLIGHT TO GONZALES, LA (BATON ROUGE) MARCH 28 RETURNING TO AUSTIN MARCH 31 FOR: SCOTT ZION RANDY BATTEN	348120	03-29-11	Patrol Division	Training, Conf., Seminars	\$871.60	131942
			>>TO RESERVE FUNDS ONLY<< DO NOT MAIL FORWARD PO TO KAREN						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	MAR 11;AIR	FLIGHT TO ORLANDO ON MAY 1 AND RETURN TO AUSTIN ON MAY 13 FOR: PAUL BOGAN	348120	03-29-11	Criminal Investigation Division	Training, Conf., Seminars	\$355.60	131599
Jp Morgan Chase Bank	21886	MAR 11;CORP	>>FORWARD PO TO KAREN DO NOT MAIL<< TO RESERVE FUNDS ONLY CITY OF GEORGETOWN, PERMIT FEES, (36537), URS LOCKER	348562	04-05-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$650.50	
Jp Morgan Chase Bank	21886	MAR 11;CORP	TXDOT, TX TAG REPLENISH, A#20517578, (43802), URS	348562	04-05-11	Unified Road System	Travel	\$1,530.00	
Jp Morgan Chase Bank	21886	MAR 11;CORP	TRAINING COURSE LODGING, FEB 23-24/11, MB, GS, RS, KF, PK, (43802), URS	348562	04-05-11	Unified Road System	Training, Conf., Seminars	\$356.00	
Jp Morgan Chase Bank	21886	MAR 11;CORP	SUDDENLINK, A#100001-8630-709115401, INTERNET SVC, FEB 6-MAR 5/11, (36526), PCT#3	348562	04-05-11	Commissioner Pct 3	Internet/Email Svs	\$34.98	
Jp Morgan Chase Bank	21886	MAR 11;CORP	OFC SUP, (83360), PCT#4	348562	04-05-11	Commissioner Pct 4	Office Supplies	\$222.23	
Jp Morgan Chase Bank	21886	MAR 11;CORP	CONF REG, FEB 15-17/11, R MORRISON, (83360), PCT#4	348562	04-05-11	Commissioner Pct 4	Training, Conf., Seminars	\$200.00	
Jp Morgan Chase Bank	21886	MAR 11;CORP	MISC SUP, (83360), PCT#4	348562	04-05-11	Commissioner Pct 4	Miscellaneous	\$15.80	
Jp Morgan Chase Bank	21886	MAR 11;CORP	ADAPTER CORD FOR COMPUTER, (80637), MOT	348562	04-05-11	Outreach Department	Office Supplies	\$23.95	
Jp Morgan Chase Bank	21886	MAR 11;CORP	FUEL, (97994), MOT	348562	04-05-11	Outreach Department	Gasoline	\$16.37	
Jp Morgan Chase Bank	21886	MAR 11;CORP	NASW, 2011 DUES, D PEEPLES, M REYNA, (64657), MOT	348562	04-05-11	Outreach Department	Membership Dues	\$380.00	
Jp Morgan Chase Bank	21886	MAR 11;CORP	MYFAX, JAN 17- FEB 18/11, (64657), MOT	348562	04-05-11	Outreach Department	Internet/Email Svs	\$120.00	
Jp Morgan Chase Bank	21886	MAR 11;CORP	CAR WASH, (64640), MOT	348562	04-05-11	Outreach Department	Vehicle Repairs & Maint	\$19.99	
Jp Morgan Chase Bank	21886	MAR 11;CORP	CLIENT MEDS, CB, (64640), MOT	348562	04-05-11	Outreach Department	Outreach-Flex Funding	\$80.00	
Jp Morgan Chase Bank	21886	MAR 11;CORP	REIMBURSED TO CTY, (98026), MOT	348562	04-05-11	Outreach Department	Miscellaneous	\$5.41	
Jp Morgan Chase Bank	21886	MAR 11;CORP	ROLLING SUITCASES (92), TO CARRY NOTEBOOKS & SUPPLIES TO POLLING PLACES, (19300), ELEC	348562	04-05-11	Election Chapter 19 Funds	Election Supplies	\$2,880.93	
Jp Morgan Chase Bank	21886	MAR 11;CORP	4X8 PLYBOARD FOR WAREHOUSE, (38757), ITS	348562	04-05-11	Rcds Mgmt And Prsrv - Co Wide	Small Equipment & Tools <	\$19.37	
Jp Morgan Chase Bank	21886	MAR 11;CORP	OFC SUP, KEYS (2), EASELS (2), (48529), C/JUDGE	348562	04-05-11	County Judge	Office Supplies	\$161.24	
Jp Morgan Chase Bank	21886	MAR 11;CORP	BUBBLE MAILERS, POSTAGE, (48529), C/JUDGE	348562	04-05-11	County Judge	Postage	\$13.34	
Jp Morgan Chase Bank	21886	MAR 11;CORP	CITY OF GEORGETOWN, PLANNING FEES, (36537)	348562	04-05-11	Commissioners Court	Projects/Grants Expense	\$500.00	
Jp Morgan Chase Bank	21886	MAR 11;CORP	BATTERIES, (50869), HR	348562	04-05-11	Human Resources	Office Supplies	\$9.99	
Jp Morgan Chase Bank	21886	MAR 11;CORP	EMPLOYEE RECOGNITION SEALS, (50869), HR	348562	04-05-11	Human Resources	Employee Recognition Prog	\$8.75	
Jp Morgan Chase Bank	21886	MAR 11;CORP	AHRMA TRAINING REG, MAR 8-9/11, M KLEEN, (50869), HR	348562	04-05-11	Human Resources	Training, Conf., Seminars	\$395.00	
Jp Morgan Chase Bank	21886	MAR 11;CORP	POSTAGE, (09504), C/CLK	348562	04-05-11	County Clerk-Judicial	Postage	\$16.62	
Jp Morgan Chase Bank	21886	MAR 11;CORP	LUNCH FOR COMMISSIONER'S COURT, (48529), C/JUDGE	348562	04-05-11	Non-Departmental	Miscellaneous	\$121.33	
Jp Morgan Chase Bank	21886	MAR 11;CORP	HAND SANITIZER, (85289), CC#3	348562	04-05-11	County Court At Law 3	Office Supplies	\$13.46	
Jp Morgan Chase Bank	21886	MAR 11;CORP	STAMPS & POSTAGE, (85289), CC#3	348562	04-05-11	County Court At Law 3	Postage	\$44.00	
Jp Morgan Chase Bank	21886	MAR 11;CORP	WARRANT RECALL NOTICES, (85289), CC#3	348562	04-05-11	County Court At Law 3	Printed Materials & Bindi	\$15.54	
Jp Morgan Chase Bank	21886	MAR 11;CORP	OFC SUP, (14495), CC#4	348562	04-05-11	County Court At Law 4	Office Supplies	\$32.60	
Jp Morgan Chase Bank	21886	MAR 11;CORP	C#10-232-K26, FOOD FOR JURORS, (08209), 26TH	348562	04-05-11	District Courts	Food For Jurors	\$64.19	
Jp Morgan Chase Bank	21886	MAR 11;CORP	POSTAGE FOR DISMISSAL DOCKET, (38609), 368TH	348562	04-05-11	368Th District Court	Postage	\$210.67	
Jp Morgan Chase Bank	21886	MAR 11;CORP	CONF REG, MAR 28-30/11, B CARNES, (38609), 368TH	348562	04-05-11	368Th District Court	Training, Conf., Seminars	\$55.00	
Jp Morgan Chase Bank	21886	MAR 11;CORP	NUMBERED WOODEN PADDLES FOR JUROR SELECTIONS, (38609), 368TH	348562	04-05-11	368Th District Court	Miscellaneous	\$180.13	
Jp Morgan Chase Bank	21886	MAR 11;CORP	MEMORY CARDS, CD/DVD, (38898), D/ATTY	348562	04-05-11	District Attorney	Computer Equipment < \$5,0	\$120.00	
Jp Morgan Chase Bank	21886	MAR 11;CORP	OFC SUP, (38898), D/ATTY	348562	04-05-11	District Attorney	Office Supplies	\$16.86	
Jp Morgan Chase Bank	21886	MAR 11;CORP	SALES TAX CREDIT ON PHOTOFINISHING, (21411), D/ATTY	348562	04-05-11	District Attorney	Film, Film Processing	\$(13.82)	
Jp Morgan Chase Bank	21886	MAR 11;CORP	TX COUNTY PROGRESS, SUBSCRIPTION, (38872), D/ATTY	348562	04-05-11	District Attorney	Publications/Books/Period	\$36.00	
Jp Morgan Chase Bank	21886	MAR 11;CORP	TDCAA TRAINING, LODGING, MEALS, FEB 7-11/11, H WILLIAMS, (38914), D/ATTY	348562	04-05-11	District Attorney	Training, Conf., Seminars	\$524.10	
Jp Morgan Chase Bank	21886	MAR 11;CORP	PHOTO PAPER FOR TRIAL, (21411), D/ATTY	348562	04-05-11	District Attorney	Trial Expenses	\$40.76	
Jp Morgan Chase Bank	21886	MAR 11;CORP	OFC SUP, (97903), D/CLK	348562	04-05-11	District Clerk	Office Supplies	\$11.87	
Jp Morgan Chase Bank	21886	MAR 11;CORP	NACM, 2011 MEMB DUES, INV#49881, L DAVID, (97903), D/CLK	348562	04-05-11	District Clerk	Membership Dues	\$115.00	
Jp Morgan Chase Bank	21886	MAR 11;CORP	POSTAGE CHARGES, (38955), JP#1	348562	04-05-11	J.P. Precinct 1	Postage	\$20.19	
Jp Morgan Chase Bank	21886	MAR 11;CORP	CAR RENTAL, CONF SPEAKER, MAR 1/11, D JOHNSON, (38948), JP#1	348562	04-05-11	J.P. Precinct 1	Travel	\$79.09	
Jp Morgan Chase Bank	21886	MAR 11;CORP	RAPIDPRINT REPAIRS, (38955), JP#1	348562	04-05-11	J.P. Precinct 1	Repairs To Office Equipme	\$128.00	
Jp Morgan Chase Bank	21886	MAR 11;CORP	SEMINAR LODGING, FEB 8-11/11, KD, RC, EG, AG, (43828), JP#3	348562	04-05-11	J.P. Precinct 3	Training, Conf., Seminars	\$449.43	
Jp Morgan Chase Bank	21886	MAR 11;CORP	REPAIRS TO RAPIDPRINT TIMESTAMP, (43828), JP#3	348562	04-05-11	J.P. Precinct 3	Repairs To Office Equipme	\$131.00	
Jp Morgan Chase Bank	21886	MAR 11;CORP	OFC SUP, (56443), JP#4	348562	04-05-11	J.P. Precinct 4	Office Supplies	\$89.85	
Jp Morgan Chase Bank	21886	MAR 11;CORP	TONER, (56443), JP#4	348562	04-05-11	J.P. Precinct 4	Printer Supplies	\$208.40	
Jp Morgan Chase Bank	21886	MAR 11;CORP	DVD-R (3), (38856), C/ATTY	348562	04-05-11	County Attorney	Video Tapes/Cd/Dvd	\$98.64	
Jp Morgan Chase Bank	21886	MAR 11;CORP	LEXIS NEXIS, A#1012336, FEB 1-28/11, SEARCHES, (38856), C/ATTY	348562	04-05-11	County Attorney	Internet/Email Svs	\$12.95	
Jp Morgan Chase Bank	21886	MAR 11;CORP	POSTAGE, (38856), C/ATTY	348562	04-05-11	County Attorney	Postage	\$339.26	
Jp Morgan Chase Bank	21886	MAR 11;CORP	INVESTIGATOR SCHOOL LODGING, FEB 6-11/11, R C NICHOLS, (60613), C/ATTY	348562	04-05-11	County Attorney	State Law Enforc Training	\$554.55	

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Jp Morgan Chase Bank	21886	MAR 11;CORP	COURSE REG FEE, JAN 9-14/11, D BROWN, S MAUGHAM, (38856), C/ATTY	348562	04-05-11	County Attorney	Training, Conf., Seminars	\$550.00	
Jp Morgan Chase Bank	21886	MAR 11;CORP	POSTAGE STAMPS, (67534), ELEC	348562	04-05-11	Elections	Postage	\$88.00	
Jp Morgan Chase Bank	21886	MAR 11;CORP	ELECTION SUPPLIES, (19300), ELEC	348562	04-05-11	Elections	Election Supplies	\$94.71	
Jp Morgan Chase Bank	21886	MAR 11;CORP	CONF REG, LODGING, AUG 25-29/11, B FULLER, R SPACE, J HARRIS, (02228), PUR	348562	04-05-11	Purchasing Dept	Training, Conf., Seminars	\$2,729.72	
Jp Morgan Chase Bank	21886	MAR 11;CORP	STAMPS, (89177), AUD	348562	04-05-11	County Auditor	Postage	\$89.00	
Jp Morgan Chase Bank	21886	MAR 11;CORP	AIRFARE FOR DM AUDIT, MAR 25-30/11, A RIKE, K WIERZOWIECKI, (11742), AUD	348562	04-05-11	County Auditor	Travel	\$555.60	
Jp Morgan Chase Bank	21886	MAR 11;CORP	ACFE CONF REG, JUN 13-15/11, J MORRIS, (11742), AUD	348562	04-05-11	County Auditor	Training, Conf., Seminars	\$895.00	
Jp Morgan Chase Bank	21886	MAR 11;CORP	POSTAGE, (13447), TREAS	348562	04-05-11	County Treasurer	Postage	\$639.72	
Jp Morgan Chase Bank	21886	MAR 11;CORP	CONF REG, APR 18-21/11, K KOHUTEK, (74602), TREAS	348562	04-05-11	County Treasurer	Training, Conf., Seminars	\$180.00	
Jp Morgan Chase Bank	21886	MAR 11;CORP	PHONE PICK UP CORD TO RECORD CONV, (08175), TAX A/C	348562	04-05-11	Co Tax Assessor Collector	Office Equipment < \$5,000	\$10.87	
Jp Morgan Chase Bank	21886	MAR 11;CORP	CREDIT FOR RETURN OF ZONET 2 PORT SWITCHES (2) (28976), TAX A/C	348562	04-05-11	Co Tax Assessor Collector	Computer Equipment < \$5,0	\$(39.98)	
Jp Morgan Chase Bank	21886	MAR 11;CORP	OFC SUP, (08175), TAX A/C	348562	04-05-11	Co Tax Assessor Collector	Office Supplies	\$15.00	
Jp Morgan Chase Bank	21886	MAR 11;CORP	POSTAGE, (08175), TAX A/C	348562	04-05-11	Co Tax Assessor Collector	Postage	\$13.00	
Jp Morgan Chase Bank	21886	MAR 11;CORP	PSI EXAM FEES, J WOOTTON, (08167), TAX A/C	348562	04-05-11	Co Tax Assessor Collector	Training, Conf., Seminars	\$55.00	
Jp Morgan Chase Bank	21886	MAR 11;CORP	TONER FILTER, (38757), ITS	348562	04-05-11	Information Technology	Small Equipment & Tools <	\$20.00	
Jp Morgan Chase Bank	21886	MAR 11;CORP	SHAREPOINT SERVICES, (38757), ITS	348562	04-05-11	Information Technology	Computer Software < \$5,00	\$59.95	
Jp Morgan Chase Bank	21886	MAR 11;CORP	POWER SUPPLY, (32936), ITS	348562	04-05-11	Information Technology	Communications Equip < \$5	\$39.95	
Jp Morgan Chase Bank	21886	MAR 11;CORP	FIBER OPTIC RISER CABLE, (38765), ITS	348562	04-05-11	Information Technology	Computer Supplies	\$317.98	
Jp Morgan Chase Bank	21886	MAR 11;CORP	LABOR, TRIP CHARGE TO RESTORE AVST VOICEMAIL SYS, (32936), ITS	348562	04-05-11	Information Technology	Professional Services	\$503.37	
Jp Morgan Chase Bank	21886	MAR 11;CORP	GODADDY.COM, MONTHLY SHARED HOSTING, (38757), ITS	348562	04-05-11	Information Technology	Internet/Email Svs	\$6.99	
Jp Morgan Chase Bank	21886	MAR 11;CORP	CONF LODGING, BAGGAGE FEES, FEB 14-18/11, J SCHADE, (89060), ITS	348562	04-05-11	Information Technology	Training, Conf., Seminars	\$1,220.84	
Jp Morgan Chase Bank	21886	MAR 11;CORP	USPS, MAIL WCCF, (97940), CONSV FUND	348562	04-05-11	Wmsn Co Conservation Dept	Postage	\$5.59	
Jp Morgan Chase Bank	21886	MAR 11;CORP	HOME DEPOT, BLDG SUPPLIES, TWIN SPRINGS TRAIL PROJECT, (97940), CONSV FUND	348562	04-05-11	Wmsn Co Conservation Dept	Grounds Maintenance	\$377.13	
Jp Morgan Chase Bank	21886	MAR 11;CORP	WILCO CLERK FILING FEE FOR US FISH/WILDLIFE SVC PERMIT PARTICIPATION AGREEMENT, (97940), CONSV FUND	348562	04-05-11	Wmsn Co Conservation Dept	Miscellaneous	\$53.48	
Jp Morgan Chase Bank	21886	MAR 11;CORP	1 TON FOLDING CRANE, (39151), MAINT	348562	04-05-11	Wmsn Cty Buildings	Small Equipment & Tools <	\$169.99	
Jp Morgan Chase Bank	21886	MAR 11;CORP	CLEANERS/JANITORIAL SUPPLIES, (39151), MAINT	348562	04-05-11	Wmsn Cty Buildings	Janitorial Supplies	\$19.84	
Jp Morgan Chase Bank	21886	MAR 11;CORP	NATIONAL ELECTRIC CODE REFERENCE BOOK, (39151), MAINT	348562	04-05-11	Wmsn Cty Buildings	Publications/Books/Period	\$97.67	
Jp Morgan Chase Bank	21886	MAR 11;CORP	POSTAGE, (49902), MAINT	348562	04-05-11	Wmsn Cty Buildings	Postage	\$16.23	
Jp Morgan Chase Bank	21886	MAR 11;CORP	TXDOT, TX TAG REPLENISH, ACCT#25008425, (43739), MAINT	348562	04-05-11	Wmsn Cty Buildings	Travel	\$40.00	
Jp Morgan Chase Bank	21886	MAR 11;CORP	SCOTSMAN SEMINAR REG, APR 5/11, T SOLIS, M FOJTIK, (39151), MAINT	348562	04-05-11	Wmsn Cty Buildings	Training, Conf., Seminars	\$40.00	
Jp Morgan Chase Bank	21886	MAR 11;CORP	30 AMP TWISTLOCK CORD CAP, (67501), MAINT	348562	04-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$13.99	
Jp Morgan Chase Bank	21886	MAR 11;CORP	PLANTS, (36503), MAINT	348562	04-05-11	Wmsn Cty Buildings	Lawn Service	\$194.00	
Jp Morgan Chase Bank	21886	MAR 11;CORP	WEDGE ANCHOR, DRILL BIT, SAW BLADE, PRUNING SHEERS, LOPPERS, (77054), PARKS	348562	04-05-11	Parks Department	Small Equipment & Tools <	\$121.48	
Jp Morgan Chase Bank	21886	MAR 11;CORP	HAND SOAP, HAND SANITIZER, WOOD CLEANER, (38963), PARKS	348562	04-05-11	Parks Department	Janitorial Supplies	\$65.53	
Jp Morgan Chase Bank	21886	MAR 11;CORP	USE OF DONATIONS, CARROTS FOR DONKEYS, (77054), PARKS	348562	04-05-11	Parks Department	Use Of Donations	\$5.72	
Jp Morgan Chase Bank	21886	MAR 11;CORP	DINOSAUR SKELETONS, INFLATABLE DINO, DINO TATOOS, "DINO DAYS" EVENT, (38930), PARKS	348562	04-05-11	Parks Department	Parks Special Events	\$285.89	
Jp Morgan Chase Bank	21886	MAR 11;CORP	STAMPS, (38963), PARKS	348562	04-05-11	Parks Department	Postage	\$7.92	
Jp Morgan Chase Bank	21886	MAR 11;CORP	CLASS REG, FEB 19/11, S BLACKLEDGE, (77054), PARKS	348562	04-05-11	Parks Department	Training, Conf., Seminars	\$75.00	
Jp Morgan Chase Bank	21886	MAR 11;CORP	PRINTED MATERIAL FOR CONF, (38963), PARKS	348562	04-05-11	Parks Department	Printed Materials & Bindi	\$34.70	
Jp Morgan Chase Bank	21886	MAR 11;CORP	FENCE REPAIR SUPPLIES, CONTAINERS FOR RR, TOILET SEAT, CONCRETE, (77054), PARKS	348562	04-05-11	Parks Department	Facility Maint. & Repair	\$348.29	
Jp Morgan Chase Bank	21886	MAR 11;CORP	PARTS FOR BLOWER MAINT, (77054), PARKS	348562	04-05-11	Parks Department	Repairs To Equipment	\$10.74	
Jp Morgan Chase Bank	21886	MAR 11;CORP	VACCUM & TV FOR M-41, SLIDDING BAR, SOCKET, (39177), EMS	348562	04-05-11	Ems	Small Equipment & Tools <	\$409.95	
Jp Morgan Chase Bank	21886	MAR 11;CORP	SHELVING, (94688), EMS	348562	04-05-11	Ems	Office Furniture < \$5,000	\$89.96	
Jp Morgan Chase Bank	21886	MAR 11;CORP	NOTEBOOKS, (96701), EMS	348562	04-05-11	Ems	Office Supplies	\$4.00	
Jp Morgan Chase Bank	21886	MAR 11;CORP	TRACHEA VAC PACS, (96701), EMS	348562	04-05-11	Ems	Educ Aids/Matls	\$120.00	
Jp Morgan Chase Bank	21886	MAR 11;CORP	TANK GRIP, (39177), EMS	348562	04-05-11	Ems	Medical Equipment < \$5,00	\$59.85	
Jp Morgan Chase Bank	21886	MAR 11;CORP	STYLUS, CABLE, (00293), EMS	348562	04-05-11	Ems	Computer Supplies	\$88.96	
Jp Morgan Chase Bank	21886	MAR 11;CORP	EKG PEDIATRIC ELECTRODES, BOTTLED WATER, (39177), EMS	348562	04-05-11	Ems	Medical Supplies	\$411.40	
Jp Morgan Chase Bank	21886	MAR 11;CORP	FUEL FOR TACTICAL MEDICAL DEPLOYMENTS, (94688), EMS	348562	04-05-11	Ems	Gasoline	\$186.88	
Jp Morgan Chase Bank	21886	MAR 11;CORP	UNIFORM GEAR, (39177), EMS	348562	04-05-11	Ems	Uniforms	\$27.96	
Jp Morgan Chase Bank	21886	MAR 11;CORP	ONLINE SUBSCRIPTION, (00293), EMS	348562	04-05-11	Ems	Internet/Email Svs	\$59.85	
Jp Morgan Chase Bank	21886	MAR 11;CORP	POSTAGE, (13394), EMS	348562	04-05-11	Ems	Postage	\$20.83	
Jp Morgan Chase Bank	21886	MAR 11;CORP	AIRFARE, ANNUAL AUDIT OF BILLING CO, (36335), EMS	348562	04-05-11	Ems	Travel	\$555.60	
Jp Morgan Chase Bank	21886	MAR 11;CORP	CONF LODGING, FEB 25-26/11, J GRANBERRY, (13394), EMS	348562	04-05-11	Ems	Training, Conf., Seminars	\$264.00	
Jp Morgan Chase Bank	21886	MAR 11;CORP	CAR WASH, (13394), EMS	348562	04-05-11	Ems	Vehicle Repairs & Maint	\$20.99	
Jp Morgan Chase Bank	21886	MAR 11;CORP	NEW HIRE ACADEMY, (96701), EMS	348562	04-05-11	Ems	Miscellaneous	\$27.98	
Jp Morgan Chase Bank	21886	MAR 11;CORP	CAMERAS, MEMORY CARDS, (87034), EMER MGMT	348562	04-05-11	Emergency Management	Small Equipment & Tools <	\$175.96	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	MAR 11;CORP	OFC SUP, (87034), EMER MGMT	348562	04-05-11	Emergency Management	Office Supplies	\$72.35	
Jp Morgan Chase Bank	21886	MAR 11;CORP	TX DEPT STATE HEALTH SVC, LIC#24125 RENEWAL, J THOMAS, (87034), EMER MGMT	348562	04-05-11	Emergency Management	Membership Dues	\$126.00	
Jp Morgan Chase Bank	21886	MAR 11;CORP	DIRECTV, INV#145082749, FEB 14-MAR 13/11, CABLE SVC, (87034), EMER MGMT	348562	04-05-11	Emergency Management	Internet/Email Svs	\$92.99	
Jp Morgan Chase Bank	21886	MAR 11;CORP	CONF SHUTTLE CHRGR, MAR 9-10/11, D HARRISON, (67519), EMER MGMT	348562	04-05-11	Emergency Management	Training, Conf., Seminars	\$30.00	
Jp Morgan Chase Bank	21886	MAR 11;CORP	VEHICLE KEYS, (87034), EMER MGMT	348562	04-05-11	Emergency Management	Vehicle Repairs & Maint	\$12.55	
Jp Morgan Chase Bank	21886	MAR 11;CORP	WHISTLES, DUCK TAPE, FIRE STARTERS, POUCHES FOR SEARCH & RESCUE, (87239), HAZ MAT	348562	04-05-11	Haz-Mat	Other Supplies	\$50.88	
Jp Morgan Chase Bank	21886	MAR 11;CORP	SHADES OF TEXAS, WINDOW TINTING TAYLOR TRUCK, (87239), HAZ MAT	348562	04-05-11	Haz-Mat	Vehicle Repairs & Maint	\$144.00	
Jp Morgan Chase Bank	21886	MAR 11;CORP	12 VOLT SOLAR PANEL CHARGER FOR GENERATOR BATTERY OF MASS DECON TRAILER, (87239), HAZ MAT	348562	04-05-11	Haz-Mat	Repairs To Equipment	\$29.99	
Jp Morgan Chase Bank	21886	MAR 11;CORP	TRUCK HITCH, VEHICLE ID#2B1127, (87239), HAZ MAT	348562	04-05-11	Haz-Mat	Vehicles > \$5,000	\$48.97	
Jp Morgan Chase Bank	21886	MAR 11;CORP	ADOPTION BAGS, (01092), ANML SVC	348562	04-05-11	Animal Services	Office Supplies	\$75.00	
Jp Morgan Chase Bank	21886	MAR 11;CORP	PUSH BROOM, (01092), ANML SVC	348562	04-05-11	Animal Services	Janitorial Supplies	\$10.44	
Jp Morgan Chase Bank	21886	MAR 11;CORP	LEAD, COLLAR, (01092), ANML SVC	348562	04-05-11	Animal Services	Purchases For Resale	\$140.96	
Jp Morgan Chase Bank	21886	MAR 11;CORP	VET SVC, P#440-50, BANDIT, (00912), ANML SVC	348562	04-05-11	Animal Services	Use Of Donations	\$466.15	
Jp Morgan Chase Bank	21886	MAR 11;CORP	SHIPPING, STAMPS, (01092), ANML SVC	348562	04-05-11	Animal Services	Postage	\$98.71	
Jp Morgan Chase Bank	21886	MAR 11;CORP	COURSE REG, MAR 24-25/11, (41917), ANML SVC	348562	04-05-11	Animal Services	Training, Conf., Seminars	\$500.00	
Jp Morgan Chase Bank	21886	MAR 11;CORP	CAT FOOD, (01092), ANML SVC	348562	04-05-11	Animal Services	Care Of Animals	\$41.28	
Jp Morgan Chase Bank	21886	MAR 11;CORP	K-9 MEDICATION, (00912), ANML SVC	348562	04-05-11	Animal Services	Animal Medical Care	\$103.98	
Jp Morgan Chase Bank	21886	MAR 11;CORP	AUTO ADAPTERS FOR LAPTOPS (2), (68933), CONST #1	348562	04-05-11	Constable Precinct 1	Vehicle Equipment < \$5,00	\$268.90	
Jp Morgan Chase Bank	21886	MAR 11;CORP	POSTAGE, (07230), CONST #1	348562	04-05-11	Constable Precinct 1	Postage	\$8.50	
Jp Morgan Chase Bank	21886	MAR 11;CORP	CONSTABLE BADGE, (36504), CONST#2	348562	04-05-11	Constable Precinct 2	Law Enforcement Equipment	\$69.50	
Jp Morgan Chase Bank	21886	MAR 11;CORP	MAILERS, (36504), CONST#2	348562	04-05-11	Constable Precinct 2	Office Supplies	\$16.62	
Jp Morgan Chase Bank	21886	MAR 11;CORP	UNIFORMS, (10990), CONST#4	348562	04-05-11	Constable Precinct 4	Uniforms	\$34.95	
Jp Morgan Chase Bank	21886	MAR 11;CORP	VHS TAPES, (30496), CONST#4	348562	04-05-11	Constable Precinct 4	Video Tapes/Cd/Dvd	\$108.68	
Jp Morgan Chase Bank	21886	MAR 11;CORP	POSTAGE, (30496), CONST#4	348562	04-05-11	Constable Precinct 4	Postage	\$5.54	
Jp Morgan Chase Bank	21886	MAR 11;CORP	TRAINING COURSE LODGING, MEALS, FEB 28/11, M BIRCHARD, M PENDLEY, (10990), CONST#4	348562	04-05-11	Constable Precinct 4	Training, Conf., Seminars	\$236.01	
Jp Morgan Chase Bank	21886	MAR 11;CORP	MISC SUPPLIES, (10990), CONST#4	348562	04-05-11	Constable Precinct 4	Miscellaneous	\$46.29	
Jp Morgan Chase Bank	21886	MAR 11;CORP	OFC SUP, (87177), DPS/W	348562	04-05-11	Dps-Gtown West-Nw	Office Supplies	\$271.46	
Jp Morgan Chase Bank	21886	MAR 11;CORP	TRUNK & LOCK TO SECURE MED SUPPLIES, (16196), JAIL	348562	04-05-11	County Jail	Medical Supplies	\$32.35	
Jp Morgan Chase Bank	21886	MAR 11;CORP	INMATE, J WILLIAMS, MEAL DURING TRANSPORT, MAR 2/11, (97937), JAIL	348562	04-05-11	County Jail	Food Service	\$5.62	
Jp Morgan Chase Bank	21886	MAR 11;CORP	RX, INMATE SD# 91-23640, (16196), JAIL	348562	04-05-11	County Jail	Pharmaceuticals	\$6.30	
Jp Morgan Chase Bank	21886	MAR 11;CORP	LODGING, MEALS, DURING INMATE, O LUIS TRANSPORT, FEB 7-8/11, OFFICER MOLE, (75638), JAIL	348562	04-05-11	County Jail	Travel	\$155.39	
Jp Morgan Chase Bank	21886	MAR 11;CORP	CAR WASH SUPPLIES, (44949), JAIL	348562	04-05-11	County Jail	Csr Program	\$136.96	
Jp Morgan Chase Bank	21886	MAR 11;CORP	MISC SUPPLIES FOR GO PROGRAM, (39243), JUV	348562	04-05-11	Jjaep Tier Ii Funding	Go Program Expenditures	\$190.15	
Jp Morgan Chase Bank	21886	MAR 11;CORP	INV#150922, TRASH BAGS (5), (50660), A/PROB	348562	04-05-11	Adult Probation	Csr Program Expenditures	\$691.80	
Jp Morgan Chase Bank	21886	MAR 11;CORP	BATTERY BACK UP, (39201), JUV	348562	04-05-11	Juvenile Services	Office Equipment < \$5,000	\$199.99	
Jp Morgan Chase Bank	21886	MAR 11;CORP	TOILETRIES, (60563), JUV	348562	04-05-11	Juvenile Services	Linens/Toiletries	\$27.30	
Jp Morgan Chase Bank	21886	MAR 11;CORP	USB (2), (39235), JUV	348562	04-05-11	Juvenile Services	Computer Equipment < \$5,0	\$39.76	
Jp Morgan Chase Bank	21886	MAR 11;CORP	OFC SUP, (60563), JUV	348562	04-05-11	Juvenile Services	Office Supplies	\$4.97	
Jp Morgan Chase Bank	21886	MAR 11;CORP	LATCH BOXES, (60563), JUV	348562	04-05-11	Juvenile Services	Other Supplies	\$42.00	
Jp Morgan Chase Bank	21886	MAR 11;CORP	BANDAGES, (39235), JUV	348562	04-05-11	Juvenile Services	Medical Supplies	\$2.43	
Jp Morgan Chase Bank	21886	MAR 11;CORP	SOCKS, (60563), JUV	348562	04-05-11	Juvenile Services	Clothing	\$15.89	
Jp Morgan Chase Bank	21886	MAR 11;CORP	FOOD FOR JUV, (60563), JUV	348562	04-05-11	Juvenile Services	Food Service	\$86.25	
Jp Morgan Chase Bank	21886	MAR 11;CORP	PHARMACEUTICALS, AM, BM, (38316), JUV	348562	04-05-11	Juvenile Services	Pharmaceuticals	\$43.99	
Jp Morgan Chase Bank	21886	MAR 11;CORP	JANITORIAL SUP, (60563), JUV	348562	04-05-11	Juvenile Services	Janitorial Supplies	\$10.24	
Jp Morgan Chase Bank	21886	MAR 11;CORP	TXDOT, TX TAG REPLENISH, A#23108255, (39193), JUV	348562	04-05-11	Juvenile Services	Travel	\$420.00	
Jp Morgan Chase Bank	21886	MAR 11;CORP	PRE-EMPLOYMENT SCREENING, (39193), JUV	348562	04-05-11	Juvenile Services	Pre-Employment Screening	\$20.86	
Jp Morgan Chase Bank	21886	MAR 11;CORP	MISC SUP, (60563), JUV	348562	04-05-11	Juvenile Services	Miscellaneous	\$20.00	
Jp Morgan Chase Bank	21886	MAR 11;CORP	TRAVELER 4 GB FLASH DRIVE, (83436), 911 COMM	348562	04-05-11	911 Communications	Computer Equipment < \$5,0	\$14.99	
Jp Morgan Chase Bank	21886	MAR 11;CORP	OFC SUP, (55960), 911 COMM	348562	04-05-11	911 Communications	Office Supplies	\$60.49	
Jp Morgan Chase Bank	21886	MAR 11;CORP	POSTAGE, (08056), 911 COMM	348562	04-05-11	911 Communications	Postage	\$15.90	
Jp Morgan Chase Bank	21886	MAR 11;CORP	FED EX KINKOS, POSTER & FLYER PRINTING FOR HR PRESENTATION & EOC PROJECT MTGS, (83436), 911 COMM	348562	04-05-11	911 Communications	Printed Materials & Bindi	\$755.90	
Jp Morgan Chase Bank	21886	MAR 11;CORP	PAINT, (08056), 911 COMM	348562	04-05-11	911 Communications	Miscellaneous	\$42.85	
Jp Morgan Chase Bank	21886	MAR 11;CORP	CAR WASH, (38682), ESD	348562	04-05-11	Emergency Services Department	Vehicle Repairs & Maint	\$8.99	
Jp Morgan Chase Bank	21886	MAR 11;CORP	EDUCATIONAL AIDS, (36584), EXT SVC	348562	04-05-11	Extension Service	Educ Aids/Matls	\$84.55	
Jp Morgan Chase Bank	21886	MAR 11;CORP	RESOURCE BOOK, (36584), EXT SVC	348562	04-05-11	Extension Service	Publications/Books/Period	\$12.00	
Jp Morqan Chase Bank	21886	MAR 11;CORP	POSTAGE, SHIPPING CHARGES, (67526), EXT SVC	348562	04-05-11	Extension Service	Postaqe	\$82.40	

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Jp Morgan Chase Bank	21886	MAR 11;CORP	STOCKSHOW LODGING, D COUFAL, (16569), EXT SVC	348562	04-05-11	Extension Service	Livestock Show	\$917.97	
Jp Morgan Chase Bank	21886	MAR 11;CORP	CONF LODGING, FEB 23-25/11, B MEJIA, (36584), EXT SVC	348562	04-05-11	Extension Service	Training, Conf., Seminars	\$304.11	
Jp Morgan Chase Bank	21886	MAR 11;CORP	FOOD/PARTY SUPPLIES, MICHAEL'S PARTY, GEOFFREY'S GOING AWAY, (38856), C/ATTY	348562	04-05-11	County Atty Hot Check	Miscellaneous	\$572.73	
Jp Morgan Chase Bank	21886	MAR 11;CORP	GRAND JURY SUPPLIES, (38914), D/ATTY	348562	04-05-11	D/A Welfare Fraud Dept	Miscellaneous	\$54.88	
Jp Morgan Chase Bank	21886	MAR 11;CORP	TRAINING COURSE LODGING, MAY 22-26/11, L ROBERTS, J KOCIAN, (38872), D/ATTY	348562	04-05-11	Dist Atty Assets Forfeitures	Training, Conf., Seminars	\$228.08	
Jp Morgan Chase Bank	21886	MAR 11;CORP	LUNCH FOR QRTLTY MTG, FEB 16/11, (38872), D/ATTY	348562	04-05-11	Dist Atty Assets Forfeitures	Miscellaneous	\$89.90	
Jp Morgan Chase Bank	21886	MAR 11;CORP	SMALL TOOLS, (41941), FLEET	348562	04-05-11	Fleet Maintenance	Small Equipment & Tools <	\$138.07	
Jp Morgan Chase Bank	21886	MAR 11;CORP	OIL, (41941), FLEET	348562	04-05-11	Fleet Maintenance	Oil, Grease	\$33.12	
Jp Morgan Chase Bank	21886	MAR 11;CORP	PARTS, (41941), FLEET	348562	04-05-11	Fleet Maintenance	Parts	\$1,205.30	
Jp Morgan Chase Bank	21886	MAR 11;CORP	SUBLETS, (41941), FLEET	348562	04-05-11	Fleet Maintenance	Sublets	\$90.00	
Jp Morgan Chase Bank	21886	MAR 11;CORP	EQUIPMENT REPAIRS, (41941), FLEET	348562	04-05-11	Fleet Maintenance	Repairs To Equipment	\$111.97	
Jp Morgan Chase Bank	21886	MAR 11;CORP	PARTS, (41941), FLEET	348562	04-05-11	Fleet - Pooled Car	Parts	\$1,205.30	
Jp Morgan Chase Bank	21886	MAR 11;CORP	LABELS, (50869), BNFTS	348562	04-05-11	Wsmn Co Benefits Pgm.	Office Supplies	\$6.79	
Jp Morgan Chase Bank	21886	MAR 11;CORP	WCHRMA, 2011 MEMB FEE, L REGIMBAL, (53624), BNFTS	348562	04-05-11	Wsmn Co Benefits Pgm.	Membership Dues	\$50.00	
Jp Morgan Chase Bank	21886	MAR 11;CORP	SEMINAR REG, MAR 4/11, L REGIMBAL, (94911),BNFTS	348562	04-05-11	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	\$20.00	
Jp Morgan Chase Bank	21886	MAR 11;CORP	FURNITURE LEG TIPS, (36537), CTHSE	348562	04-05-11	Wm Co Courthouse	Facility Maint. & Repair	\$2.39	
Jp Morgan Chase Bank	21886	MAR 11;CORP	3 WAY VALVE, (49902), JAIL	348562	04-05-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$32.50	
Jp Morgan Chase Bank	21886	MAR 11;CORP	BLOWER WHEEL, (39151), GRANGER	348562	04-05-11	Granger Facility-Cttc	Facility Maint. & Repair	\$68.34	
Jp Morgan Chase Bank	21886	MAR 11;CORP	DIGITAL TIMER, VALVE, (59352), JUV JUST	348562	04-05-11	Juvenile Facility	Facility Maint. & Repair	\$145.98	
Jp Morgan Chase Bank	21886	MAR 11;CORP	REVERSING GEAR MOTOR, (36537), NEW RR ANX	348562	04-05-11	New Round Rock Annex	Facility Maint. & Repair	\$103.25	
Jp Morgan Chase Bank	21886	MAR 11;CORP	PLANTS, MULCH, (36503), NEW RR ANX	348562	04-05-11	New Round Rock Annex	Lawn Service	\$45.30	
Jp Morgan Chase Bank	21886	MAR 11;CORP	RATCHET STRAPS & ADAPTER PLUG FOR INFLATABLE BOAT, (46823), SHF	348562	04-05-11	Patrol Division	Law Enforcement Equipment	\$85.29	
Jp Morgan Chase Bank	21886	MAR 11;CORP	UNIFORM PANTS, (41277), SHF	348562	04-05-11	Patrol Division	Uniforms	\$79.98	
Jp Morgan Chase Bank	21886	MAR 11;CORP	PO#130427, LODGING FOR TRAINING CLASS, FEB 6-7/11, T BLEWETT, J LANSING, FEB 21-22/11, S HOFF, (18403), SHF	348562	04-05-11	Patrol Division	Training, Conf., Seminars	\$609.56	
Jp Morgan Chase Bank	21886	MAR 11;CORP	MISC SUPPLIES FOR VEHICLE MAINT, (80171), SHF	348562	04-05-11	Patrol Division	Vehicle Repairs & Maint	\$46.73	
Jp Morgan Chase Bank	21886	MAR 11;CORP	IR CAMERAS & ANTI-THEFT CAMERA CASES (2), (16456), SHF	348562	04-05-11	Criminal Investigation Division	Law Enforcement Equipment	\$569.96	
Jp Morgan Chase Bank	21886	MAR 11;CORP	DVD'S, (67828), SHF	348562	04-05-11	Criminal Investigation Division	Video Tapes/Cd/Dvd	\$38.00	
Jp Morgan Chase Bank	21886	MAR 11;CORP	C#C11-02-02707, MISC SUPPLIES FOR OFC SHOOTING SCENE, (67828), SHF	348562	04-05-11	Criminal Investigation Division	Investigative Supp./Svs.	\$168.69	
Jp Morgan Chase Bank	21886	MAR 11;CORP	LAMINATE PAPER FOR CRIME VICTIMS RIGHTS, (37372), SHF	348562	04-05-11	Criminal Investigation Division	Miscellaneous	\$6.80	
Jp Morgan Chase Bank	21886	MAR 11;CORP	CONCRETE, PAINT, SUPPLIES TO REPAIR RANGE BLDG, (19072), SHF	348562	04-05-11	Support Services Division	Firing Range Maint & Repa	\$461.08	
Jp Morgan Chase Bank	21886	MAY 11;AIR	APR 21/11, ONE WAY FROM SAN FRANCISCO, P KELLY, EXTRADITION, C#11-101-K277, D/ATTY	350978	05-24-11	District Attorney	Extradition Expenses	\$269.40	
Jp Morgan Chase Bank	21886	MAY 11;AIR	DELTA AIR, APR 11-13/11, RT TO DULUTH, M M MCLAIN, C#10-998-K26, D/ATTY	350978	05-24-11	District Attorney	Trial Expenses	\$(970.80)	
Jp Morgan Chase Bank	21886	MAY 11;AIR	FLIGHTS LEAVING JUNE 26 AND RETURNING JULY 1/11 FOR: BEN LANIER	350978	05-24-11	Patrol Division	Training, Conf., Seminars	\$535.40	132963
Jp Morgan Chase Bank	21886	MAY 11;AIR	***THESE COSTS WILL BE REIMBURSED BY THE SCHOOL DISTRICT.*** FLIGHT TO DC JUNE 19 AND RETURNING TO AUSTIN JUNE 23/11 FOR: JEWELL HOBBS MELISSA JAMES	350978	05-24-11	Criminal Investigation Division	Training, Conf., Seminars	\$963.62	133169
Jp Morgan Chase Bank	21886	MAY 11;CORP	>>DO NOT MAIL PO<< TO RESERVE FUNDS ONLY, FWD PO TO KAREN	352082	06-07-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$10.11	
Jp Morgan Chase Bank	21886	MAY 11;CORP	FITTING, (38849), URS LOCKER	352082	06-07-11	Unified Road System	Travel	\$1,020.00	
Jp Morgan Chase Bank	21886	MAY 11;CORP	TXDOT, TXTAG REPLENISH, A#17578, (16934), URS	352082	06-07-11	Commissioner Pct 1	Postage	\$46.08	
Jp Morgan Chase Bank	21886	MAY 11;CORP	POSTAGE, (09831), PCT#1	352082	06-07-11	Commissioner Pct 2	Training, Conf., Seminars	\$595.00	
Jp Morgan Chase Bank	21886	MAY 11;CORP	TX STATE, CPM TRACK 3, ONLINE COURSE REG, K GRIMES, (10483), PCT#2	352082	06-07-11	Commissioner Pct 3	Internet/Email Svs	\$69.95	
Jp Morgan Chase Bank	21886	MAY 11;CORP	SUDDENLINK, ACCT#15401, APR 6-MAY 5/11, INTERNET SVC, (36526), PCT#3	352082	06-07-11	Outreach Department	Office Furniture < \$5,000	\$152.07	
Jp Morgan Chase Bank	21886	MAY 11;CORP	STORAGE CABINET, (64657), MOT	352082	06-07-11	Outreach Department	Office Supplies	\$9.99	
Jp Morgan Chase Bank	21886	MAY 11;CORP	OFC SUPPLIES, (80637), MOT	352082	06-07-11	Outreach Department	Uniforms	\$242.45	
Jp Morgan Chase Bank	21886	MAY 11;CORP	GT DIST, POLOS, PANTS, (98026), MOT	352082	06-07-11	Outreach Department	Publications/Books/Period	\$22.11	
Jp Morgan Chase Bank	21886	MAY 11;CORP	REFERENCE BOOK, (64657), MOT	352082	06-07-11	Outreach Department	Internet/Email Svs	\$120.00	
Jp Morqan Chase Bank	21886	MAY 11;CORP	MYFAX.COM, MONTHLY SVC, (64657), MOT	352082	06-07-11	Outreach Department	Training, Conf., Seminars	\$225.00	
Jp Morqan Chase Bank	21886	MAY 11;CORP	CITI CONF REG, SEP 11-14/11, A BURWELL, (64657), MOT	352082	06-07-11	Outreach Department			

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	MAY 11;CORP	CLIENT GASOLINE, (80637), MOT	352082	06-07-11	Outreach Department	Outreach-Flex Funding	\$37.23	
Jp Morgan Chase Bank	21886	MAY 11;CORP	CAR RENTAL, (19300), ELEC	352082	06-07-11	Election Svs Contract	Furniture/Equip. Rental	\$79.09	
Jp Morgan Chase Bank	21886	MAY 11;CORP	CONF AIRFARE, JUL 9-16/11, J SEIPPEL, (90271), ELEC	352082	06-07-11	Election Discretionary Dept	Training, Conf., Seminars	\$567.75	
Jp Morgan Chase Bank	21886	MAY 11;CORP	DDCP INCENTIVE ITEMS, DWI/DRUG COURT, (69187), A/PROB	352082	06-07-11	Drug Court	Drug Education	\$216.86	
Jp Morgan Chase Bank	21886	MAY 11;CORP	OFC SUPPLIES, (48529), C/JUDGE	352082	06-07-11	County Judge	Office Supplies	\$57.03	
Jp Morgan Chase Bank	21886	MAY 11;CORP	STAMPS, (48529), C/JUDGE	352082	06-07-11	County Judge	Postage	\$37.97	
Jp Morgan Chase Bank	21886	MAY 11;CORP	CONSTRUCTION MATERIALS, (18492) 2006 GO	352082	06-07-11	Commissioners Court	Projects/Grants Expense	\$1,437.54	
Jp Morgan Chase Bank	21886	MAY 11;CORP	WATER BOTTLES FOR EMP RECOGNITION EVENT, (38963), HR	352082	06-07-11	Human Resources	Employee Recognition Prog	\$23.94	
Jp Morgan Chase Bank	21886	MAY 11;CORP	SHRM 2011 MEMB DUES, S HAYES, (50869), HR	352082	06-07-11	Human Resources	Membership Dues	\$170.00	
Jp Morgan Chase Bank	21886	MAY 11;CORP	COURSE REG, MAY 3/11, C TREDEMEYER, (53624), HR	352082	06-07-11	Human Resources	Training, Conf., Seminars	\$347.00	
Jp Morgan Chase Bank	21886	MAY 11;CORP	OFC SUPPLIES, (09504), C/CLK	352082	06-07-11	County Clerk	Office Supplies	\$70.71	
Jp Morgan Chase Bank	21886	MAY 11;CORP	SHIPPING CHARGES, (09504), C/CLK	352082	06-07-11	County Clerk	Postage	\$20.54	
Jp Morgan Chase Bank	21886	MAY 11;CORP	OFC SUPPLIES, (09504), C/CLK	352082	06-07-11	County Clerk-Judicial	Office Supplies	\$26.44	
Jp Morgan Chase Bank	21886	MAY 11;CORP	REIMBURSE PCARD, CK#1997, T WRIGHT, (38864), CC#2	352082	06-07-11	County Court At Law 2	Miscellaneous	\$95.20	
Jp Morgan Chase Bank	21886	MAY 11;CORP	TONER, LOCK ASSEMBLY, COFFEE MAKER FOR JURY ROOM, (85289), CC#3	352082	06-07-11	County Court At Law 3	Office Supplies	\$319.48	
Jp Morgan Chase Bank	21886	MAY 11;CORP	CONF REG, JUN 13-17/11, A LUEDECKE, (85289), CC#3	352082	06-07-11	County Court At Law 3	Training, Conf., Seminars	\$160.00	
Jp Morgan Chase Bank	21886	MAY 11;CORP	DOMINOS, C#10-742-K277, FOOD FOR JURORS, (28493), 277TH	352082	06-07-11	District Courts	Food For Jurors	\$34.50	
Jp Morgan Chase Bank	21886	MAY 11;CORP	OFC SUPPLIES, (38591), 26TH	352082	06-07-11	26Th District Court	Office Supplies	\$9.00	
Jp Morgan Chase Bank	21886	MAY 11;CORP	STAMPS, (08209), 26TH	352082	06-07-11	26Th District Court	Postage	\$196.36	
Jp Morgan Chase Bank	21886	MAY 11;CORP	CONF LODGING, APR 13-15/11, B STUBBLEFIELD, (38591), 26TH	352082	06-07-11	26Th District Court	Training, Conf., Seminars	\$230.00	
Jp Morgan Chase Bank	21886	MAY 11;CORP	LIGHTBULBS, (38591), 26TH	352082	06-07-11	26Th District Court	Miscellaneous	\$50.40	
Jp Morgan Chase Bank	21886	MAY 11;CORP	OFC SUPPLIES, (28493), 277TH	352082	06-07-11	277Th District Court	Office Supplies	\$29.19	
Jp Morgan Chase Bank	21886	MAY 11;CORP	POSTAGE ON PREPAID WINDOW ENVELOPES, (28493), 277TH	352082	06-07-11	277Th District Court	Postage	\$220.00	
Jp Morgan Chase Bank	21886	MAY 11;CORP	OFC SUPPLIES, (38898), D/ATTY	352082	06-07-11	District Attorney	Office Supplies	\$50.84	
Jp Morgan Chase Bank	21886	MAY 11;CORP	CD'S/DVD'S, SLEEVES, (38898), D/ATTY	352082	06-07-11	District Attorney	Video Tapes/Cd/Dvd	\$131.35	
Jp Morgan Chase Bank	21886	MAY 11;CORP	COURSE REG, MAY 10-11/11, S ALLISON, (03833), D/ATTY	352082	06-07-11	District Attorney	Training, Conf., Seminars	\$500.00	
Jp Morgan Chase Bank	21886	MAY 11;CORP	C#10-998-K26, WITNESS MEALS, (38914), D/ATTY	352082	06-07-11	District Attorney	Trial Expenses	\$139.06	
Jp Morgan Chase Bank	21886	MAY 11;CORP	CONF LODGING, VAN RENTAL (2), FUEL, 9 ATTENDEES, (38542), JP#2	352082	06-07-11	J.P. Precinct 2	Training, Conf., Seminars	\$419.68	
Jp Morgan Chase Bank	21886	MAY 11;CORP	OFC SUPPLIES, (43828), JP#3	352082	06-07-11	J.P. Precinct 3	Office Supplies	\$6.87	
Jp Morgan Chase Bank	21886	MAY 11;CORP	CONF LODGING SALES TAX CREDIT, MAR 27-29/11, S BENTON, (38559), JP#3	352082	06-07-11	J.P. Precinct 3	Training, Conf., Seminars	\$(12.69)	
Jp Morgan Chase Bank	21886	MAY 11;CORP	OFC SUPPLIES, (56443), JP#4	352082	06-07-11	J.P. Precinct 4	Office Supplies	\$137.19	
Jp Morgan Chase Bank	21886	MAY 11;CORP	CONF MEALS, MAY 1-3/11, J SCHMIDT, D KIEWIT, (56443), JP#4	352082	06-07-11	J.P. Precinct 4	Training, Conf., Seminars	\$40.44	
Jp Morgan Chase Bank	21886	MAY 11;CORP	DVD'S/CDS, (38856), C/ATTY	352082	06-07-11	County Attorney	Video Tapes/Cd/Dvd	\$320.20	
Jp Morgan Chase Bank	21886	MAY 11;CORP	LEXIS NEXIS, INV#1012336-20110430, APR 2011 SEARCHES, (38856), C/ATTY	352082	06-07-11	County Attorney	Internet/Email Svs	\$38.90	
Jp Morgan Chase Bank	21886	MAY 11;CORP	POSTAGE, (38856), C/ATTY	352082	06-07-11	County Attorney	Postage	\$89	
Jp Morgan Chase Bank	21886	MAY 11;CORP	SEMINAR REG, MAY 4-6/11, V VICKERS, H PREJEAN, S FRANCIS, (38856), C/ATTY	352082	06-07-11	County Attorney	Training, Conf., Seminars	\$825.00	
Jp Morgan Chase Bank	21886	MAY 11;CORP	T MOBILE, CELL PHONE USAGE, (67534), ELEC	352082	06-07-11	Elections	Cellular Phone/Pager	\$1,530.00	
Jp Morgan Chase Bank	21886	MAY 11;CORP	ELECTION SUPPLIES, (19300), ELEC	352082	06-07-11	Elections	Election Supplies	\$614.16	
Jp Morgan Chase Bank	21886	MAY 11;CORP	OFC SUPPLIES, (02228), PUR	352082	06-07-11	Purchasing Dept	Office Supplies	\$198.68	
Jp Morgan Chase Bank	21886	MAY 11;CORP	STAMPS, (02228), PUR	352082	06-07-11	Purchasing Dept	Postage	\$44.00	
Jp Morgan Chase Bank	21886	MAY 11;CORP	CONF REG, AIRFARE, AUG 24-29/11, J HARRIS, P STRITTMATTER, (02228), PUR	352082	06-07-11	Purchasing Dept	Training, Conf., Seminars	\$1,731.60	
Jp Morgan Chase Bank	21886	MAY 11;CORP	CURIO CABINET, (89177), AUD	352082	06-07-11	County Auditor	Office Furniture < \$5,000	\$594.99	
Jp Morgan Chase Bank	21886	MAY 11;CORP	POSTAGE, (89177), AUD	352082	06-07-11	County Auditor	Postage	\$89.91	
Jp Morgan Chase Bank	21886	MAY 11;CORP	AICPA CPXPRESS TRAINING SUBSCRIPT, (13833), AUD	352082	06-07-11	County Auditor	Training, Conf., Seminars	\$180.00	
Jp Morgan Chase Bank	21886	MAY 11;CORP	CANON, INV#10917742, S#DHJ05384, APR 2011 COPIER RENTAL, (89177), AUD	352082	06-07-11	County Auditor	Copier Rental & Supplies	\$310.07	
Jp Morgan Chase Bank	21886	MAY 11;CORP	TONER, (13447), TREAS	352082	06-07-11	County Treasurer	Office Supplies	\$300.04	
Jp Morgan Chase Bank	21886	MAY 11;CORP	POSTAGE, (13447), TREAS	352082	06-07-11	County Treasurer	Postage	\$892.33	
Jp Morgan Chase Bank	21886	MAY 11;CORP	CONF LODGING, V WOOD, (74610), TREAS	352082	06-07-11	County Treasurer	Training, Conf., Seminars	\$248.84	
Jp Morgan Chase Bank	21886	MAY 11;CORP	OFC SUPPLIES, (08175), TAX A/C	352082	06-07-11	Co Tax Assessor Collector	Office Supplies	\$384.45	
Jp Morgan Chase Bank	21886	MAY 11;CORP	CONF CAR RENTAL, APR 26-29/11, L GADDES, AWARD RECEPIENT, (28976), TAX A/C	352082	06-07-11	Co Tax Assessor Collector	Travel	\$249.69	
Jp Morgan Chase Bank	21886	MAY 11;CORP	CONF LODGING, APR 3-5/11, D HUNT, (08167), TAX A/C	352082	06-07-11	Co Tax Assessor Collector	Training, Conf., Seminars	\$248.84	
Jp Morgan Chase Bank	21886	MAY 11;CORP	SHAREPOINT SVCS RENEWAL, (38757), ITS	352082	06-07-11	Information Technology	Computer Software < \$5,00	\$59.95	
Jp Morgan Chase Bank	21886	MAY 11;CORP	IPAD JACKET, (88395), ITS	352082	06-07-11	Information Technology	Office Supplies	\$59.99	
Jp Morgan Chase Bank	21886	MAY 11;CORP	COMPUTER SUPPLIES, (32936), ITS	352082	06-07-11	Information Technology	Computer Supplies	\$21.08	
Jp Morgan Chase Bank	21886	MAY 11;CORP	IAUG, VOTING MEMB DUES, (32936), ITS	352082	06-07-11	Information Technology	Membership Dues	\$200.00	
Jp Morgan Chase Bank	21886	MAY 11;CORP	GODADDY.COM, DOMAIN NAMES, HOSTING RENEWALS, (38757), ITS	352082	06-07-11	Information Technology	Internet/Email Svs	\$79.44	
Jp Morgan Chase Bank	21886	MAY 11;CORP	CONF REG, LODGING, AIRFARE, MAY 22-26/11, B BINGHAM, (32936), ITS	352082	06-07-11	Information Technology	Training, Conf., Seminars	\$1,583.28	
Jp Morgan Chase Bank	21886	MAY 11;CORP	TECHNET PRO SOFTWARE MAINT, (38765), ITS	352082	06-07-11	Information Technology	Software Maintenance	\$249.00	

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Jp Morgan Chase Bank	21886	MAY 11;CORP	RMC3 REPLACE BROKEN ANTENNAS (2), (67667), WC RADIO	352082	06-07-11	Wc Radio Communication System	Radio Equipment < \$5,000	\$372.14	
Jp Morgan Chase Bank	21886	MAY 11;CORP	POSTAGE, (97940), CONSV FUND	352082	06-07-11	Wmsn Co Conservation Dept	Postage	\$18.30	
Jp Morgan Chase Bank	21886	MAY 11;CORP	"LEAVE NO TRACE" TRAINING MATERIALS, (97940), CONSV FUND	352082	06-07-11	Wmsn Co Conservation Dept	Printed Materials & Bindi	\$26.55	
Jp Morgan Chase Bank	21886	MAY 11;CORP	PORTABLE PC SPEAKER FOR LNT PRESENTATION, FILING FEE TO BE REIMBURSED, (97940), CONSV FUND	352082	06-07-11	Wmsn Co Conservation Dept	Miscellaneous	\$71.47	
Jp Morgan Chase Bank	21886	MAY 11;CORP	WRENCHES (2), ADAPTER, (43721), MAINT	352082	06-07-11	Wmsn Cty Buildings	Small Equipment & Tools <	\$59.97	
Jp Morgan Chase Bank	21886	MAY 11;CORP	TX DEPT LICENSING, JOURNEYMAN ELEC LIC RENEW, D BERNIER, (67501), MAINT	352082	06-07-11	Wmsn Cty Buildings	Membership Dues	\$35.00	
Jp Morgan Chase Bank	21886	MAY 11;CORP	ON LINE CONTINUING ED COURSE REG, D BERNIER, (67501), MAINT	352082	06-07-11	Wmsn Cty Buildings	Training, Conf., Seminars	\$24.95	
Jp Morgan Chase Bank	21886	MAY 11;CORP	GLASS CLEANER, (39151), MAINT	352082	06-07-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$15.57	
Jp Morgan Chase Bank	21886	MAY 11;CORP	LANDSCAPING SUPPLIES, (36503), MAINT	352082	06-07-11	Wmsn Cty Buildings	Lawn Service	\$48.64	
Jp Morgan Chase Bank	21886	MAY 11;CORP	55 PIECE SCREWDRIVER SETS (2), (08072), PARKS	352082	06-07-11	Parks Department	Small Equipment & Tools <	\$19.94	
Jp Morgan Chase Bank	21886	MAY 11;CORP	OFC SUPPLIES, (77054), PARKS	352082	06-07-11	Parks Department	Office Supplies	\$12.65	
Jp Morgan Chase Bank	21886	MAY 11;CORP	HAND SOAP, FILTER, (29161), PARKS	352082	06-07-11	Parks Department	Janitorial Supplies	\$54.93	
Jp Morgan Chase Bank	21886	MAY 11;CORP	WATER BOTTLES FOR DINO DAY PARK EVENT, (38963), PARKS	352082	06-07-11	Parks Department	Parks Special Events	\$17.82	
Jp Morgan Chase Bank	21886	MAY 11;CORP	STAMPS, CERTIFIED LETTER, (77054), PARKS	352082	06-07-11	Parks Department	Postage	\$14.34	
Jp Morgan Chase Bank	21886	MAY 11;CORP	PARTS FOR WATER LINE REPAIR, VALVE FOR SHOWER, (29161), PARKS	352082	06-07-11	Parks Department	Facility Maint. & Repair	\$71.04	
Jp Morgan Chase Bank	21886	MAY 11;CORP	TREE STAKES, TARPS, PLANTS, (38930), PARKS	352082	06-07-11	Parks Department	Grounds Maintenance	\$492.40	
Jp Morgan Chase Bank	21886	MAY 11;CORP	V-BELT, FAN BELT, (38930), PARKS	352082	06-07-11	Parks Department	Repairs To Equipment	\$69.65	
Jp Morgan Chase Bank	21886	MAY 11;CORP	COOLERS FOR COLD SALINE PROJECT, ICE SCOOP, (39177), EMS	352082	06-07-11	Ems	Small Equipment & Tools <	\$358.70	
Jp Morgan Chase Bank	21886	MAY 11;CORP	CHAIR, LAMPS (2), (00293), EMS	352082	06-07-11	Ems	Office Furniture < \$5,000	\$192.73	
Jp Morgan Chase Bank	21886	MAY 11;CORP	DIGITAL COPIER, CAMERA, (00293), EMS	352082	06-07-11	Ems	Office Equipment < \$5,000	\$409.98	
Jp Morgan Chase Bank	21886	MAY 11;CORP	USB ADAPTER (00293), EMS	352082	06-07-11	Ems	Computer Equipment < \$5,0	\$45.37	
Jp Morgan Chase Bank	21886	MAY 11;CORP	SHIPPING TAPE, (39177), EMS	352082	06-07-11	Ems	Office Supplies	\$18.88	
Jp Morgan Chase Bank	21886	MAY 11;CORP	BACKPACK FOR SWAT MEDICS, (39177), EMS	352082	06-07-11	Ems	Medical Equipment < \$5,00	\$159.99	
Jp Morgan Chase Bank	21886	MAY 11;CORP	KEYBOARD CORDS, (00293), EMS	352082	06-07-11	Ems	Computer Supplies	\$19.98	
Jp Morgan Chase Bank	21886	MAY 11;CORP	MED SUPPLIES, (78187), EMS	352082	06-07-11	Ems	Medical Supplies	\$756.10	
Jp Morgan Chase Bank	21886	MAY 11;CORP	CLEANING SUPPLIES, (39177), EMS	352082	06-07-11	Ems	Janitorial Supplies	\$595.11	
Jp Morgan Chase Bank	21886	MAY 11;CORP	SAM'S CLUB MEMBERSHIP, (39177), EMS	352082	06-07-11	Ems	Membership Dues	\$35.00	
Jp Morgan Chase Bank	21886	MAY 11;CORP	LEADERSHIP BOOKS, (10582), EMS	352082	06-07-11	Ems	Publications/Books/Period	\$341.46	
Jp Morgan Chase Bank	21886	MAY 11;CORP	STAMPS, POSTAGE, (78187), EMS	352082	06-07-11	Ems	Postage	\$44.69	
Jp Morgan Chase Bank	21886	MAY 11;CORP	DIGITAL DOWNLOADS FOR LEADERSHIP TRAINING, (10582), EMS	352082	06-07-11	Ems	Training, Conf., Seminars	\$336.19	
Jp Morgan Chase Bank	21886	MAY 11;CORP	LABELS FOR LAPTOP, (00293), EMS	352082	06-07-11	Ems	Printed Materials & Bindi	\$100.22	
Jp Morgan Chase Bank	21886	MAY 11;CORP	FLAT REPAIR, (10582), EMS	352082	06-07-11	Ems	Vehicle Repairs & Maint	\$12.00	
Jp Morgan Chase Bank	21886	MAY 11;CORP	DIRECTV INV#14931146971, ACCT#15938, CABLE SVC, APR 14-MAY 13/11, (87034), EMER MGMT	352082	06-07-11	Emergency Management	Internet/Email Svs	\$92.99	
Jp Morgan Chase Bank	21886	MAY 11;CORP	CONF REG & LODGING, APR 26-28/11, J THOMAS, D HARRISON, (87034), EMER MGMT	352082	06-07-11	Emergency Management	Training, Conf., Seminars	\$907.60	
Jp Morgan Chase Bank	21886	MAY 11;CORP	BOTTLED WATER, (87239), HAZ MAT	352082	06-07-11	Haz-Mat	Bottled Water	\$17.92	
Jp Morgan Chase Bank	21886	MAY 11;CORP	CE SOLUTIONS, 2 YR CONTINUING ED ONLINE ACCESS, M HERRIN, (63989), HAZ MAT	352082	06-07-11	Haz-Mat	Training, Conf., Seminars	\$100.00	
Jp Morgan Chase Bank	21886	MAY 11;CORP	ARM RESTS, BRUSH GUARD FOR TRUCK, (87239), HAZ MAT	352082	06-07-11	Haz-Mat	Vehicles > \$5,000	\$534.97	
Jp Morgan Chase Bank	21886	MAY 11;CORP	OFC SUPPLIES, (00912), ANML SVC	352082	06-07-11	Animal Services	Office Supplies	\$21.98	
Jp Morgan Chase Bank	21886	MAY 11;CORP	PARTY CARDS, PIZZA, SALES TAX CREDITS, VET EXAM, (00912), ANML SVC	352082	06-07-11	Animal Services	Use Of Donations	\$97.22	
Jp Morgan Chase Bank	21886	MAY 11;CORP	RABIES VAC, (41917), ANML SVC	352082	06-07-11	Animal Services	Professional Services	\$15.00	
Jp Morgan Chase Bank	21886	MAY 11;CORP	TXDOT TOLL TAGS, MAY 4/10-MAY 3/11, (00912), ANML SVC	352082	06-07-11	Animal Services	Travel	\$20.00	
Jp Morgan Chase Bank	21886	MAY 11;CORP	FISH ZOLE, (01092), ANML SVCS	352082	06-07-11	Animal Services	Animal Medical Care	\$25.98	
Jp Morgan Chase Bank	21886	MAY 11;CORP	EDUCATION GUIDES, DIRECTORY ADVERTISING, (01092), 2011 PETSMART CHARITIES	352082	06-07-11	Animal Services	Projects/Grants Expense	\$1,193.00	
Jp Morgan Chase Bank	21886	MAY 11;CORP	NIK TESTS, RADIO HOLDER, HOLSTER, EAR MOLDS, (07230), CONST#1	352082	06-07-11	Constable Precinct 1	Law Enforcement Equipment	\$240.67	
Jp Morgan Chase Bank	21886	MAY 11;CORP	CERTIFIED MAIL, (68933), CONST#1	352082	06-07-11	Constable Precinct 1	Postage	\$5.54	
Jp Morgan Chase Bank	21886	MAY 11;CORP	COURSE REG, JUN 9-10/11, R DOYER, (68933), CONST#1	352082	06-07-11	Constable Precinct 1	Training, Conf., Seminars	\$80.00	
Jp Morgan Chase Bank	21886	MAY 11;CORP	BADGE CLIPS, SILENCIO EAR PROTECTORS, (36504), CONST#2	352082	06-07-11	Constable Precinct 2	Law Enforcement Equipment	\$91.45	
Jp Morgan Chase Bank	21886	MAY 11;CORP	TRAINING COURSE LODGING, SALES TAX REFUND, MAR 31-APR 11/11 W BEECHINOR, J SNOWDEN, (36504) CONST#2	352082	06-07-11	Constable Precinct 2	Training, Conf., Seminars	\$(12.88)	
Jp Morgan Chase Bank	21886	MAY 11;CORP	BUSINESS CARDS, R COFFMAN, (36504), CONST#2	352082	06-07-11	Constable Precinct 2	Printed Materials & Bindi	\$29.00	
Jp Morgan Chase Bank	21886	MAY 11;CORP	CERT LETTER, STAMPS, (94344), CONST#3	352082	06-07-11	Constable Precinct 3	Postage	\$973.54	
Jp Morgan Chase Bank	21886	MAY 11;CORP	TRAINING LODGING, APR 4-7/11, L CHAMBERS, (15019), CONST#3	352082	06-07-11	Constable Precinct 3	Training, Conf., Seminars	\$321.00	
Jp Morgan Chase Bank	21886	MAY 11;CORP	FLOOR MATS, (94344), CONST#3	352082	06-07-11	Constable Precinct 3	Vehicles > \$5,000	\$84.40	
Jp Morgan Chase Bank	21886	MAY 11;CORP	AMMUNITION, (38666), CONST#4	352082	06-07-11	Constable Precinct 4	Ammunition	\$799.70	
Jp Morgan Chase Bank	21886	MAY 11;CORP	FLASHLIGHTS, CLIPBOARDS, TICKET BOOK HOLDERS, WHELEN LED, CELL PHONE HOLDERS, (10990), CONST#4	352082	06-07-11	Constable Precinct 4	Law Enforcement Equipment	\$1,038.05	

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Jp Morgan Chase Bank	21886	MAY 11;CORP	PRINTER, LAPTOP CHARGER, (10990), CONST#4	352082	06-07-11	Constable Precinct 4	Computer Equipment < \$5,0	\$194.97	
Jp Morgan Chase Bank	21886	MAY 11;CORP	PRINTER INK, PAPER, (10990), CONST#4	352082	06-07-11	Constable Precinct 4	Office Supplies	\$20.98	
Jp Morgan Chase Bank	21886	MAY 11;CORP	FUEL, (38666), CONST#4	352082	06-07-11	Constable Precinct 4	Gasoline	\$105.51	
Jp Morgan Chase Bank	21886	MAY 11;CORP	UNIFORMS, (10990), CONST#4	352082	06-07-11	Constable Precinct 4	Uniforms	\$59.80	
Jp Morgan Chase Bank	21886	MAY 11;CORP	POSTAGE, (30496), CONST#4	352082	06-07-11	Constable Precinct 4	Postage	\$45.56	
Jp Morgan Chase Bank	21886	MAY 11;CORP	MEAL DURING TRAINING COURSE, APR 4-22/11, (10990), CONST#4	352082	06-07-11	Constable Precinct 4	Training, Conf., Seminars	\$115.63	
Jp Morgan Chase Bank	21886	MAY 11;CORP	CAR WASH, (10990), CONST#4	352082	06-07-11	Constable Precinct 4	Vehicle Repairs & Maint	\$9.00	
Jp Morgan Chase Bank	21886	MAY 11;CORP	BATTERIES, (30496), CONST#4	352082	06-07-11	Constable Precinct 4	Miscellaneous	\$6.27	
Jp Morgan Chase Bank	21886	MAY 11;CORP	DECORATIONS FOR CRIME VICTIMS RIGHTS WEEK, BOTTLED WATER FOR UNIT SUPPORT, (37372), SHF	352082	06-07-11	County Sheriff	Use Of V.A. Donations	\$284.98	
Jp Morgan Chase Bank	21886	MAY 11;CORP	SUPPLIES, (37372), 2011 NATL VICTIM'S RIGHTS	352082	06-07-11	Grants-County Sheriff	Projects/Grants Expense	\$216.15	
Jp Morgan Chase Bank	21886	MAY 11;CORP	STREAMLIGHTS, RUBBER GRIPS, (87177), DPS/W	352082	06-07-11	Dps-Gtown West-Nw	Law Enforcement Equipment	\$125.80	
Jp Morgan Chase Bank	21886	MAY 11;CORP	MUG SHOT DIGITAL CAMERAS (2), (70356), JAIL	352082	06-07-11	County Jail	Computer Equipment < \$5,0	\$723.85	
Jp Morgan Chase Bank	21886	MAY 11;CORP	INMATE MEALS DURING TRANSPORT, E NELSON, APR 19/11, C RICHARDSON, APR 27/11, (41883), JAIL	352082	06-07-11	County Jail	Food Service	\$9.44	
Jp Morgan Chase Bank	21886	MAY 11;CORP	LODGING, MEALS, PARKING, DURING INMATE E NELSON TRANSPORT, APR 18-20/11, INMATE C RICHARDSON, APR 26-27/11, OFFICER WEAVER, (41883), JAIL	352082	06-07-11	County Jail	Travel	\$251.59	
Jp Morgan Chase Bank	21886	MAY 11;CORP	MEALS DURING LE TRAINING CLASS, APR 11-14/11, L ANIKA, (97937), JAIL	352082	06-07-11	County Jail	Training, Conf., Seminars	\$116.17	
Jp Morgan Chase Bank	21886	MAY 11;CORP	FED EX, SHIPPING FOR EQUIPMENT REPAIR, (40585), JAIL	352082	06-07-11	County Jail	Repairs To Equipment	\$24.23	
Jp Morgan Chase Bank	21886	MAY 11;CORP	CHAPTER START 10 SETS OF 12 SHEETS, (66004), JUV	352082	06-07-11	Jjaep Tier li Funding	Go Program Expenditures	\$33.00	
Jp Morgan Chase Bank	21886	MAY 11;CORP	TV CART, (39235), JUV	352082	06-07-11	Juvenile Services	Office Furniture < \$5,000	\$17.88	
Jp Morgan Chase Bank	21886	MAY 11;CORP	DVD RECORDER, PLAYER, CAMERA, (39235), JUV	352082	06-07-11	Juvenile Services	Office Equipment < \$5,000	\$302.83	
Jp Morgan Chase Bank	21886	MAY 11;CORP	BAR SOAP, GEL, (60563), JUV	352082	06-07-11	Juvenile Services	Linens/Toiletries	\$31.47	
Jp Morgan Chase Bank	21886	MAY 11;CORP	USB (4), (39243), JUV	352082	06-07-11	Juvenile Services	Computer Equipment < \$5,0	\$47.88	
Jp Morgan Chase Bank	21886	MAY 11;CORP	MEMORY CARDS, (39235), JUV	352082	06-07-11	Juvenile Services	Office Supplies	\$9.88	
Jp Morgan Chase Bank	21886	MAY 11;CORP	LATCH BOX, DOOR STOPS, VOLLEYBALLS, (60563), JUV	352082	06-07-11	Juvenile Services	Other Supplies	\$218.87	
Jp Morgan Chase Bank	21886	MAY 11;CORP	MEDICAL SUPPLIES, PAIN MEDS, (60563), JUV	352082	06-07-11	Juvenile Services	Medical Supplies	\$30.56	
Jp Morgan Chase Bank	21886	MAY 11;CORP	SHOES, (60563), JUV	352082	06-07-11	Juvenile Services	Clothing	\$39.74	
Jp Morgan Chase Bank	21886	MAY 11;CORP	SNACKS, (60563), JUV	352082	06-07-11	Juvenile Services	Food Service	\$176.75	
Jp Morgan Chase Bank	21886	MAY 11;CORP	RX PHARM, KC, AZ, (38308), JUV	352082	06-07-11	Juvenile Services	Pharmaceuticals	\$41.78	
Jp Morgan Chase Bank	21886	MAY 11;CORP	LIQUID DETERGENT, (60563), JUV	352082	06-07-11	Juvenile Services	Janitorial Supplies	\$11.92	
Jp Morgan Chase Bank	21886	MAY 11;CORP	COURSE REG, JUN 14-15/11, N CHISUM, MAY 3/11, R MURRAY, J PELCZAR, (39193), JUV	352082	06-07-11	Juvenile Services	Training, Conf., Seminars	\$60.00	
Jp Morgan Chase Bank	21886	MAY 11;CORP	FINGERPRINTS, CY, JB, JR, SF, MB, (39193), JUV	352082	06-07-11	Juvenile Services	Pre-Employment Screening	\$52.15	
Jp Morgan Chase Bank	21886	MAY 11;CORP	FLOURESCENT DESK LIGHTS, (55960), 911 COMM	352082	06-07-11	911 Communications	Office Equipment < \$5,000	\$39.95	
Jp Morgan Chase Bank	21886	MAY 11;CORP	SPYWARE & REGISTRY MECHANIC SOFTWARE, (83436), 911 COMM	352082	06-07-11	911 Communications	Computer Software < \$5,00	\$49.90	
Jp Morgan Chase Bank	21886	MAY 11;CORP	TONER, (55960), 911 COMM	352082	06-07-11	911 Communications	Printer Supplies	\$134.20	
Jp Morgan Chase Bank	21886	MAY 11;CORP	REFERENCE BOOKS, (35202), 911 COMM	352082	06-07-11	911 Communications	Publications/Books/Period	\$340.09	
Jp Morgan Chase Bank	21886	MAY 11;CORP	LODGING, FUEL, MEALS, MAPS, FOR WILDFIRE RESPONSE/ASSIST, APR 15-20/11, (83436), 911 COMM	352082	06-07-11	911 Communications	Travel	\$2,405.35	
Jp Morgan Chase Bank	21886	MAY 11;CORP	WORKSHOP AIRFARE, MAY 15-18/11, P COBB, (83436), 911 COMM	352082	06-07-11	911 Communications	Training, Conf., Seminars	\$442.30	
Jp Morgan Chase Bank	21886	MAY 11;CORP	COLOR COPIES, (35202), 911 COMM	352082	06-07-11	911 Communications	Printed Materials & Bindi	\$165.14	
Jp Morgan Chase Bank	21886	MAY 11;CORP	CAR WASH, (55960), 911 COMM	352082	06-07-11	911 Communications	Vehicle Repairs & Maint	\$30.99	
Jp Morgan Chase Bank	21886	MAY 11;CORP	MEETING REFRESHMENTS(TO BE REIMBURSED), APR 5/11, (83436), 911 COMM	352082	06-07-11	911 Communications	Miscellaneous	\$13.88	
Jp Morgan Chase Bank	21886	MAY 11;CORP	CORDS, CABLES, HOOKS, LOOPS, (88395), EMER SVC	352082	06-07-11	Emergency Services Department	Other Supplies	\$321.74	
Jp Morgan Chase Bank	21886	MAY 11;CORP	OFC SUPPLIES, (06209), EXT SVC	352082	06-07-11	Extension Service	Office Supplies	\$69.44	
Jp Morgan Chase Bank	21886	MAY 11;CORP	INCUBATORS (4), EDUCATIONAL AIDES, (36584), EXT SVC	352082	06-07-11	Extension Service	Educ Aids/Matls	\$178.93	
Jp Morgan Chase Bank	21886	MAY 11;CORP	NOTARY PUBLIC MEMB DUES, D COLBURN, (06209), EXT SVC	352082	06-07-11	Extension Service	Membership Dues	\$142.50	
Jp Morgan Chase Bank	21886	MAY 11;CORP	REFERENCE BOOK, (06209), EXT SVC	352082	06-07-11	Extension Service	Publications/Books/Period	\$29.59	
Jp Morgan Chase Bank	21886	MAY 11;CORP	POSTCARD MAILOUTS, (06209), EXT SVC	352082	06-07-11	Extension Service	Postage	\$34.80	
Jp Morgan Chase Bank	21886	MAY 11;CORP	FUEL DURING LIVESTOCK SHOW TRAVEL, (16569), EXT SVC	352082	06-07-11	Extension Service	Livestock Show	\$55.00	
Jp Morgan Chase Bank	21886	MAY 11;CORP	LIVESTOCK SHOW LODGING, APR 30/11, D COUFAL, (16569), EXT SVC	352082	06-07-11	Extension Service	Travel	\$101.37	
Jp Morgan Chase Bank	21886	MAY 11;CORP	GRAND JURY ROOM SUPPLIES, (38914), D/ATTY	352082	06-07-11	D/A Welfare Fraud Dept	Miscellaneous	\$168.77	
Jp Morgan Chase Bank	21886	MAY 11;CORP	SMALL TOOLS, (41941), FLEET	352082	06-07-11	Fleet Maintenance	Small Equipment & Tools <	\$119.42	
Jp Morgan Chase Bank	21886	MAY 11;CORP	OFC SUPPLIES, (41941), FLEET	352082	06-07-11	Fleet Maintenance	Office Supplies	\$5.93	
Jp Morgan Chase Bank	21886	MAY 11;CORP	OIL, (41941), FLEET	352082	06-07-11	Fleet Maintenance	Oil, Grease	\$42.32	
Jp Morgan Chase Bank	21886	MAY 11;CORP	TIRES, (41941), FLEET	352082	06-07-11	Fleet Maintenance	Batteries	\$87.00	
Jp Morgan Chase Bank	21886	MAY 11;CORP	PARTS, (41941), FLEET	352082	06-07-11	Fleet Maintenance	Parts	\$1,910.50	
Jp Morgan Chase Bank	21886	MAY 11;CORP	ASE TEST FEES, MAY 5,10,12/11, S ACUFF, R BOLTON, A GUILLEN, B HESELMEYER, J BREEDEN, E POSPISIL, R SCHNEIDER, (87193), FLEET	352082	06-07-11	Fleet Maintenance	Training, Conf., Seminars	\$522.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	MAY 11;CORP	ELECTRICAL BOX HOUSING, (39151), CTHSE	352082	06-07-11	Wm Co Courthouse	Facility Maint. & Repair	\$86.00	
Jp Morgan Chase Bank	21886	MAY 11;CORP	DOOR PARTS, (59352), RR ANX B	352082	06-07-11	Round Rock Addition Bldg B	Facility Maint. & Repair	\$140.00	
Jp Morgan Chase Bank	21886	MAY 11;CORP	DOOR PIVOTS, (43762), CP ANX	352082	06-07-11	Cedar Park Annex	Facility Maint. & Repair	\$106.00	
Jp Morgan Chase Bank	21886	MAY 11;CORP	FREIGHT CHRGS ON PARTS CHARGED ON LAST PCARD STMENT, (59352), GRANGER	352082	06-07-11	Granger Facility-Cttc	Facility Maint. & Repair	\$18.50	
Jp Morgan Chase Bank	21886	MAY 11;CORP	DOOR LATCHES, (39151), INNER LOOP	352082	06-07-11	Innerloop Annex	Facility Maint. & Repair	\$38.98	
Jp Morgan Chase Bank	21886	MAY 11;CORP	PRESSURE SWITCHES (2), (59352), JUV JUST	352082	06-07-11	Juvenile Facility	Facility Maint. & Repair	\$720.00	
Jp Morgan Chase Bank	21886	MAY 11;CORP	DRAIN PAN, (59352), CAC	352082	06-07-11	Child Advocacy Center	Facility Maint. & Repair	\$132.74	
Jp Morgan Chase Bank	21886	MAY 11;CORP	ALUMINUM SHEETS, (39151), NEW RR ANX	352082	06-07-11	New Round Rock Annex	Facility Maint. & Repair	\$119.62	
Jp Morgan Chase Bank	21886	MAY 11;CORP	SCREEN HOLDER ARM FOR VEHICLE COMPUTER, (46823), SHF	352082	06-07-11	Patrol Division	Vehicle Equipment < \$5,00	\$59.33	
Jp Morgan Chase Bank	21886	MAY 11;CORP	FLAT SCREEN MONITORS (2), WALL MOUNTS (2), (70372), SHF	352082	06-07-11	Patrol Division	Office Equipment < \$5,000	\$1,599.96	
Jp Morgan Chase Bank	21886	MAY 11;CORP	USB CABLE FOR MCT IN UNIT 1400, (64432), SHF	352082	06-07-11	Patrol Division	Computer Equipment < \$5,0	\$37.88	
Jp Morgan Chase Bank	21886	MAY 11;CORP	ANTIVIRUS SOFTWARE FOR FORENSIC COMPUTER, (38367), SHF	352082	06-07-11	Patrol Division	Computer Software < \$5,00	\$54.99	
Jp Morgan Chase Bank	21886	MAY 11;CORP	R#13249, MOUNT & TIRE BALANCES, (38295), SHF	352082	06-07-11	Patrol Division	Vehicle Repairs & Maint	\$158.14	
Jp Morgan Chase Bank	21886	MAY 11;CORP	MASTER LOCK, GLOVES, (16456), SHF	352082	06-07-11	Patrol Division	Animal Control Supplies	\$29.98	
Jp Morgan Chase Bank	21886	MAY 11;CORP	C#C11-04-05941, TARPS, C#C11-0404966, TOOLS, (67828), SHF	352082	06-07-11	Criminal Investigation Division	Investigative Supp./Svs.	\$221.56	
Jp Morgan Chase Bank	21886	MAY 11;CORP	CONF REG, MAR 28-30/11, S SHANKS, (18403), SHF	352082	06-07-11	Criminal Investigation Division	Training, Conf., Seminars	\$325.00	
Jp Morgan Chase Bank	21886	MAY 11;CORP	OFC SUPPLIES, (45230), SHF	352082	06-07-11	Support Services Division	Office Supplies	\$14.97	
Jp Morgan Chase Bank	21886	MAY 11;CORP	DISINFECTANT WIPES, (18403), SHF	352082	06-07-11	Support Services Division	Janitorial Supplies	\$77.43	
Jp Morgan Chase Bank	21886	MAY 11;CORP	TRAINING DVDS, (18403), SHF	352082	06-07-11	Support Services Division	State Law Enforc Training	\$144.79	
Jp Morgan Chase Bank	21886	MAY 11;CORP	PAINT, FUEL FOR RENTAL TRACTOR, HOOKS, (19072), SHF	352082	06-07-11	Support Services Division	Firing Range Maint & Repa	\$732.11	
Jp Morgan Chase Bank	21886	NOV 10;AIR	SW AIR, NOV 3-5/10, RT TO EL PASO, SEMINAR, C SNELSON, D/ATTY	342004	11-30-10	Commissioners Court	Projects/Grants Expense	\$242.40	
Jp Morgan Chase Bank	21886	NOV 10;AIR	AMERICAN, NOV 3/10, ONE WAY FROM PHILADELPHIA, C#10-1410-K277, C M HARLAN, D/ATTY	342004	11-30-10	District Attorney	Extradition Expenses	\$273.40	
Jp Morgan Chase Bank	21886	NOV 10;AIR	SW AIR, OCT 25/10, ONE WAY AUSTIN TO EL PASO, C#10-187-K368, A CONQUEST, D/ATTY	342004	11-30-10	District Attorney	Trial Expenses	\$251.70	
Jp Morgan Chase Bank	21886	NOV 10;AIR	SW AIR, OCT 25-26/10, K R HUNDL, AGENT FEE SHOULD HAVE BEEN CHRGED ON ROBYN MURRAY'S P-CARD, JUV	342004	11-30-10	Juvenile Services	Training, Conf., Seminars	\$30.00	
Jp Morgan Chase Bank	21886	NOV 10;AIR	AMERICAN, NOV 13-18/10, PCT TO SAN FRANCISCO, COURSE, J W STARNES, D/ATTY	342004	11-30-10	Dist Atty Assets Forfeitures	Training, Conf., Seminars	\$320.10	
Jp Morgan Chase Bank	21886	NOV 10;AIR	DELTA AIR, NOV 30-DEC 2/10, RT COLUMBUS GA, M BIASATTI, G VIVAS, SHF	342004	11-30-10	Support Services Division	Training, Conf., Seminars	\$686.80	
Jp Morgan Chase Bank	21886	NOV 10;CORP	CONF REG, JAN 3-5/11, B DAIGH, (43802), URS	342443	12-07-10	Unified Road System	Training, Conf., Seminars	\$225.00	
Jp Morgan Chase Bank	21886	NOV 10;CORP	TXDOT, REPLENISH TXTAG ACCT#20517578, (43802), URS	342443	12-07-10	Unified Road System	Vehicle Repairs & Maint	\$2,550.00	
Jp Morgan Chase Bank	21886	NOV 10;CORP	OFC SUPPLIES, (22482), PCT#1	342443	12-07-10	Commissioner Pct 1	Office Supplies	\$242.42	
Jp Morgan Chase Bank	21886	NOV 10;CORP	BUSINESS CARDS, LB, MC, TS, (22482), PCT#1	342443	12-07-10	Commissioner Pct 1	Printed Materials & Bindi	\$113.40	
Jp Morgan Chase Bank	21886	NOV 10;CORP	MINUTEMAN PRESS, COPIES, (10525), PCT#2	342443	12-07-10	Commissioner Pct 2	Printed Materials & Bindi	\$13.00	
Jp Morgan Chase Bank	21886	NOV 10;CORP	NAME TAG, (36526), PCT#3	342443	12-07-10	Commissioner Pct 3	Office Supplies	\$9.75	
Jp Morgan Chase Bank	21886	NOV 10;CORP	SUDDENLINK, INTERNET CHRGS, OCT 6-NOV 5/10, (36526),PCT#3	342443	12-07-10	Commissioner Pct 3	Internet/Email Svs	\$61.95	
Jp Morgan Chase Bank	21886	NOV 10;CORP	CONF LODGING, OCT 4-6/10, V COVEY, (73453), PCT#3	342443	12-07-10	Commissioner Pct 3	Training, Conf., Seminars	\$99.44	
Jp Morgan Chase Bank	21886	NOV 10;CORP	CONF LODGING, OCT 4-6/10, R MORRISION, (83360), PCT#4	342443	12-07-10	Commissioner Pct 4	Training, Conf., Seminars	\$198.88	
Jp Morgan Chase Bank	21886	NOV 10;CORP	BUSINESS CARDS, (83360), PCT#4	342443	12-07-10	Commissioner Pct 4	Printed Materials & Bindi	\$75.00	
Jp Morgan Chase Bank	21886	NOV 10;CORP	ELECTRIC STAPLER, (64657), MOT	342443	12-07-10	Outreach Department	Office Supplies	\$13.73	
Jp Morgan Chase Bank	21886	NOV 10;CORP	UNIFORMS, (97994), MOT	342443	12-07-10	Outreach Department	Uniforms	\$163.96	
Jp Morgan Chase Bank	21886	NOV 10;CORP	SAM'S CLUB MEMBERSHIP RENEWAL, (64657), MOT	342443	12-07-10	Outreach Department	Membership Dues	\$100.00	
Jp Morgan Chase Bank	21886	NOV 10;CORP	VERIZON WIRELESS, CELL PHONE & HOLSTER, (46627), MOT	342443	12-07-10	Outreach Department	Cellular Phone/Pager	\$162.98	
Jp Morgan Chase Bank	21886	NOV 10;CORP	MYFAX, SEP 17-OCT 16/10, (64657), MOT	342443	12-07-10	Outreach Department	Internet/Email Svs	\$120.00	
Jp Morgan Chase Bank	21886	NOV 10;CORP	HOLIDAY INN EXPRESS, KINGSVILLE, OCT 7-8/10, BURWELL, (64657), MOT	342443	12-07-10	Outreach Department	Training, Conf., Seminars	\$82.39	
Jp Morgan Chase Bank	21886	NOV 10;CORP	JUMPER CABLES, (80637), MOT	342443	12-07-10	Outreach Department	Vehicle Repairs & Maint	\$10.99	
Jp Morgan Chase Bank	21886	NOV 10;CORP	CLIENT MEDS, PHONE BILL, GAS, (97960), MOT	342443	12-07-10	Outreach Department	Outreach-Flex Funding	\$156.94	
Jp Morgan Chase Bank	21886	NOV 10;CORP	AUDIO CASSETTES (100), (28493), 277TH	342443	12-07-10	Court Reporter Service	Court Reporter Expense	\$127.00	
Jp Morgan Chase Bank	21886	NOV 10;CORP	CAR RENTAL FOR ELECTIONS, (42312), ELEC	342443	12-07-10	Election Svs Contract	Furniture/Equip. Rental	\$852.77	
Jp Morgan Chase Bank	21886	NOV 10;CORP	REFRESHMENTS, GIFT CARDS, KEYCHAINS, ENGRAVING, DWI CRT, (69187) A/PROB	342443	12-07-10	Drug Court	Drug Education	\$116.13	
Jp Morgan Chase Bank	21886	NOV 10;CORP	OFC SUP, (48529), C/JUDGE	342443	12-07-10	County Judge	Office Supplies	\$300.12	
Jp Morgan Chase Bank	21886	NOV 10;CORP	GTOT SEMINAR REG, DEC 6-8/10, D GATTIS, (48529), C/JUDGE	342443	12-07-10	County Judge	Training, Conf., Seminars	\$250.00	
Jp Morgan Chase Bank	21886	NOV 10;CORP	OFC SUPPLIES, (29308), CDBG GRANT	342443	12-07-10	Commissioners Court	Projects/Grants Expense	\$56.88	
Jp Morgan Chase Bank	21886	NOV 10;CORP	HON KEYS, VQUEST TONER & TRANSFER KIT, (50869), HR/BNFTS	342443	12-07-10	Human Resources	Office Supplies	\$405.67	
Jp Morgan Chase Bank	21886	NOV 10;CORP	CENTRAL TX COMPENSATION, MEM DUES, L ZIRKLE, (46337), HR	342443	12-07-10	Human Resources	Membership Dues	\$40.00	
Jp Morgan Chase Bank	21886	NOV 10;CORP	PHR EXAM FEE, DEC 1/2010-JAN 31/2011, F SALINAS, (94911), HR	342443	12-07-10	Human Resources	Training, Conf., Seminars	\$250.00	
Jp Morgan Chase Bank	21886	NOV 10;CORP	OFC SUPPLIES, (09504),C/CLK	342443	12-07-10	County Clerk	Office Supplies	\$112.85	
Jp Morgan Chase Bank	21886	NOV 10;CORP	STAMPS, (45300), C/CRTS	342443	12-07-10	County Courts At Law	Postage	\$44.00	
Jp Morgan Chase Bank	21886	NOV 10;CORP	OFC SUPPLIES, (45300), CC#3	342443	12-07-10	County Court At Law 3	Office Supplies	\$16.62	
Jp Morgan Chase Bank	21886	NOV 10;CORP	STAMPS, (45300), CC#3	342443	12-07-10	County Court At Law 3	Postage	\$44.00	

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Jp Morgan Chase Bank	21886	NOV 10;CORP	FOOD FOR JURORS, C#10-232-K26, OCT 27/10, (08209), D/CRTS	342443	12-07-10	District Courts	Food For Jurors	\$141.52	
Jp Morgan Chase Bank	21886	NOV 10;CORP	OFC SUPPLIES, (28493), 277TH	342443	12-07-10	277Th District Court	Office Supplies	\$145.52	
Jp Morgan Chase Bank	21886	NOV 10;CORP	DIGITAL VOICE RECORDER, TRANSCRIPTION FOOT PEDAL, (38609), 368TH	342443	12-07-10	368Th District Court	Office Equipment < \$5,000	\$119.99	
Jp Morgan Chase Bank	21886	NOV 10;CORP	OFC SUPPLIES, (47185), 395TH	342443	12-07-10	395Th District Court	Office Supplies	\$62.00	
Jp Morgan Chase Bank	21886	NOV 10;CORP	PHOTO PAPER, (38914), D/ATTY	342443	12-07-10	District Attorney	Office Supplies	\$35.96	
Jp Morgan Chase Bank	21886	NOV 10;CORP	AUDIO/VIDEO SUPPLIES, (38914), D/ATTY	342443	12-07-10	District Attorney	Video Tapes/Cd/Dvd	\$42.72	
Jp Morgan Chase Bank	21886	NOV 10;CORP	STAMPS, (38872), D/ATTY	342443	12-07-10	District Attorney	Postage	\$70.40	
Jp Morgan Chase Bank	21886	NOV 10;CORP	WITNESS MEALS, C#09-1363-K277, OCT 4-6/10, (38914), D/ATTY	342443	12-07-10	District Attorney	Trial Expenses	\$52.76	
Jp Morgan Chase Bank	21886	NOV 10;CORP	POSTAGE METER SUPPLIES, (97903), D/CLK	342443	12-07-10	District Clerk	Postage Meter Rental/Supp	\$248.00	
Jp Morgan Chase Bank	21886	NOV 10;CORP	RED PRINTER RIBBONS, (43828), JP#3	342443	12-07-10	J.P. Precinct 3	Office Supplies	\$42.25	
Jp Morgan Chase Bank	21886	NOV 10;CORP	TABER'S CYCLO MED DICT INDEX, (43828), JP#3	342443	12-07-10	J.P. Precinct 3	Publications/Books/Period	\$49.37	
Jp Morgan Chase Bank	21886	NOV 10;CORP	OFC SUPPLIES, (56443), JP#4	342443	12-07-10	J.P. Precinct 4	Office Supplies	\$195.08	
Jp Morgan Chase Bank	21886	NOV 10;CORP	CONF REG, DEC 8/10, J SCHMIDT, J HOBBS, K REID, JAN 25-27/11, J HOBBS, J SCHMIDT, (56443), JP#4	342443	12-07-10	J.P. Precinct 4	Training, Conf., Seminars	\$750.00	
Jp Morgan Chase Bank	21886	NOV 10;CORP	DVD-R, CD, (38856), C/ATTY	342443	12-07-10	County Attorney	Video Tapes/Cd/Dvd	\$141.28	
Jp Morgan Chase Bank	21886	NOV 10;CORP	LEXIS NEXIS, SEPT & OCT 2010, SEARCHES, ACCT#1012336, (38856), C/ATTY	342443	12-07-10	County Attorney	Internet/Email Svs	\$118.65	
Jp Morgan Chase Bank	21886	NOV 10;CORP	NOKIA WALL CHARGER, (42312), ELEC	342443	12-07-10	Elections	Cellular Phone/Pager	\$29.99	
Jp Morgan Chase Bank	21886	NOV 10;CORP	STAMPS, (67534), ELEC	342443	12-07-10	Elections	Postage	\$132.00	
Jp Morgan Chase Bank	21886	NOV 10;CORP	TABLES, SUPPLIES, ORGANIZERS, (42312), ELEC	342443	12-07-10	Elections	Election Supplies	\$655.03	
Jp Morgan Chase Bank	21886	NOV 10;CORP	OFC SUPPLIES, (02228), PUR	342443	12-07-10	Purchasing Dept	Office Supplies	\$100.79	
Jp Morgan Chase Bank	21886	NOV 10;CORP	WEBINAR REG, NOV 18/10, B FULLER, (02228), PUR	342443	12-07-10	Purchasing Dept	Training, Conf., Seminars	\$75.00	
Jp Morgan Chase Bank	21886	NOV 10;CORP	POSTAGE, (89177), AUD	342443	12-07-10	County Auditor	Postage	\$19.70	
Jp Morgan Chase Bank	21886	NOV 10;CORP	SEMINAR REG, DEC 6-8/10, D FLORES, (13833), AUD	342443	12-07-10	County Auditor	Training, Conf., Seminars	\$345.00	
Jp Morgan Chase Bank	21886	NOV 10;CORP	POSTAGE, (13447) TREAS	342443	12-07-10	County Treasurer	Postage	\$958.05	
Jp Morgan Chase Bank	21886	NOV 10;CORP	OFC SUPPLIES, (08175), TAX A/C	342443	12-07-10	Co Tax Assessor Collector	Office Supplies	\$74.50	
Jp Morgan Chase Bank	21886	NOV 10;CORP	EMPLOYEE RECOGNITION, (08167), TAX A/C	342443	12-07-10	Co Tax Assessor Collector	Employee Recognition Prog	\$26.00	
Jp Morgan Chase Bank	21886	NOV 10;CORP	SITEGROUND.COM, 1 YR HOSTING RENEWAL, EXP OCT 13/11, (08167), TAX A/C	342443	12-07-10	Co Tax Assessor Collector	Internet/Email Svs	\$107.40	
Jp Morgan Chase Bank	21886	NOV 10;CORP	POSTAGE METER SUPPLIES, (08175), TAX A/C	342443	12-07-10	Co Tax Assessor Collector	Postage Meter Rental/Supp	\$198.00	
Jp Morgan Chase Bank	21886	NOV 10;CORP	SEMINAR REG, NOV 15-17/10, AR, GL, LG, DH, (08167), TAX A/C	342443	12-07-10	Co Tax Assessor Collector	Training, Conf., Seminars	\$540.00	
Jp Morgan Chase Bank	21886	NOV 10;CORP	SHAREPOINT SVCS, (38757), ITS	342443	12-07-10	Information Technology	Computer Software < \$5,00	\$59.95	
Jp Morgan Chase Bank	21886	NOV 10;CORP	REIMBURSE PCARD 11/5/10 STMNT, W BINGHAM, (32936), ITS	342443	12-07-10	Information Technology	Gasoline	\$66.14	
Jp Morgan Chase Bank	21886	NOV 10;CORP	GODADDY.COM, DOMAIN NAME RENEWAL, (38757), ITS	342443	12-07-10	Information Technology	Internet/Email Svs	\$21.74	
Jp Morgan Chase Bank	21886	NOV 10;CORP	SEMINAR REG, NOV 3/10, J HILL, T VIDAURE, (38757) ITS	342443	12-07-10	Information Technology	Training, Conf., Seminars	\$286.00	
Jp Morgan Chase Bank	21886	NOV 10;CORP	LADDERS, (39151), MAINT	342443	12-07-10	Wmsn Cty Buildings	Small Equipment & Tools <	\$329.00	
Jp Morgan Chase Bank	21886	NOV 10;CORP	OFC SUPPLIES, (43697), MAINT	342443	12-07-10	Wmsn Cty Buildings	Office Supplies	\$52.89	
Jp Morgan Chase Bank	21886	NOV 10;CORP	ROLL OF INSULATION, (49902), MAINT	342443	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$364.72	
Jp Morgan Chase Bank	21886	NOV 10;CORP	DUAL LANCE WAND, (08072), PARKS	342443	12-07-10	Parks Department	Small Equipment & Tools <	\$89.95	
Jp Morgan Chase Bank	21886	NOV 10;CORP	MEMORY CARD, DVD/CD'S, (38930), PARKS	342443	12-07-10	Parks Department	Office Supplies	\$59.91	
Jp Morgan Chase Bank	21886	NOV 10;CORP	REIMBURSE PCARD, 11/5/10 STMNT, B CATES JR, (08072), PARKS	342443	12-07-10	Parks Department	Gasoline	\$7.31	
Jp Morgan Chase Bank	21886	NOV 10;CORP	SEVIN CHEMICAL, (08072), PARKS	342443	12-07-10	Parks Department	Chemicals, Roadside Spray	\$106.00	
Jp Morgan Chase Bank	21886	NOV 10;CORP	CAMERA & BATTERIES, (38922), PARKS	342443	12-07-10	Parks Department	Use Of Donations	\$126.86	
Jp Morgan Chase Bank	21886	NOV 10;CORP	POSTAGE, (38963), PARKS	342443	12-07-10	Parks Department	Postage	\$1.73	
Jp Morgan Chase Bank	21886	NOV 10;CORP	NRPA CONF REG, LODGING, OCT 24-29/10, R BELL, (18492), PARKS	342443	12-07-10	Parks Department	Training, Conf., Seminars	\$771.24	
Jp Morgan Chase Bank	21886	NOV 10;CORP	SHUT-OFF VALVE, (29161), PARKS	342443	12-07-10	Parks Department	Facility Maint. & Repair	\$5.48	
Jp Morgan Chase Bank	21886	NOV 10;CORP	IRRIGATION PARTS & SUPPLIES, (08072), PARKS	342443	12-07-10	Parks Department	Grounds Maintenance	\$64.83	
Jp Morgan Chase Bank	21886	NOV 10;CORP	DISCH CHUTE, (77054), PARKS	342443	12-07-10	Parks Department	Repairs To Equipment	\$42.22	
Jp Morgan Chase Bank	21886	NOV 10;CORP	CAT TRAX, BOBCAT RENTAL, (38930), PARKS	342443	12-07-10	Parks Department	Furniture/Equip. Rental	\$213.56	
Jp Morgan Chase Bank	21886	NOV 10;CORP	KEY BOXES FOR DRUG STORAGE, VACUUM, WRENCH, SCREWS, COOLER, TV (2), MOUNTS, HEATERS, (39177), EMS	342443	12-07-10	Ems	Small Equipment & Tools <	\$793.98	
Jp Morgan Chase Bank	21886	NOV 10;CORP	CHAIRS (4), (00293), EMS	342443	12-07-10	Ems	Office Furniture < \$5,000	\$352.38	
Jp Morgan Chase Bank	21886	NOV 10;CORP	REPLACEMENT PRINTER, CABLES, (00293), EMS	342443	12-07-10	Ems	Computer Equipment < \$5,0	\$216.47	
Jp Morgan Chase Bank	21886	NOV 10;CORP	LETTER TRAY, (00293), EMS	342443	12-07-10	Ems	Office Supplies	\$10.14	
Jp Morgan Chase Bank	21886	NOV 10;CORP	CD SLEEVES, DVD-R SPINDLE, (00293), EMS	342443	12-07-10	Ems	Computer Supplies	\$15.68	
Jp Morgan Chase Bank	21886	NOV 10;CORP	BKFST BARS, AUSTIN CRKR, BATTERIES, (39177), EMS	342443	12-07-10	Ems	Medical Supplies	\$575.83	
Jp Morgan Chase Bank	21886	NOV 10;CORP	FUEL FOR SFC1, (94688), EMS	342443	12-07-10	Ems	Gasoline	\$57.28	
Jp Morgan Chase Bank	21886	NOV 10;CORP	PHARM, (39177), EMS	342443	12-07-10	Ems	Pharmaceuticals	\$10.96	
Jp Morgan Chase Bank	21886	NOV 10;CORP	CLEANING SUPPLIES, (39177), EMS	342443	12-07-10	Ems	Janitorial Supplies	\$462.94	
Jp Morgan Chase Bank	21886	NOV 10;CORP	POSTAGE, (78187), EMS	342443	12-07-10	Ems	Postage	\$5.60	
Jp Morgan Chase Bank	21886	NOV 10;CORP	CONF REG, TRADE SHOW, AIRFARE, DEC 7-11/10, JG, TK, JAN 12/15/10, TK, SB, JG, JG, (96701), EMS	342443	12-07-10	Ems	Training, Conf., Seminars	\$3,680.20	
Jp Morgan Chase Bank	21886	NOV 10;CORP	DECALS FOR LAPTOP, (00293), EMS	342443	12-07-10	Ems	Printed Materials & Bindi	\$154.53	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	NOV 10;CORP	DUP KEYS, KEY RINGS, (10582), EMS	342443	12-07-10	Ems	Vehicle Repairs & Maint	\$21.39	
Jp Morgan Chase Bank	21886	NOV 10;CORP	PODS RENTAL, (00293), EMS	342443	12-07-10	Ems	Rent	\$99.95	
Jp Morgan Chase Bank	21886	NOV 10;CORP	DIRECTV, CABLE SVC, A#083105938, OCT 14-NOV 13/10, (87034), EMER MGMT	342443	12-07-10	Emergency Management	Internet/Email Svs	\$88.99	
Jp Morgan Chase Bank	21886	NOV 10;CORP	GRANT WRITING, CLASS REG, NOV 22/10, J THOMAS, (87034), EMER MGMT	342443	12-07-10	Emergency Management	Training, Conf., Seminars	\$425.00	
Jp Morgan Chase Bank	21886	NOV 10;CORP	VEHICLE REPAIRS, (87034), EMER MGMT	342443	12-07-10	Emergency Management	Vehicle Repairs & Maint	\$125.41	
Jp Morgan Chase Bank	21886	NOV 10;CORP	WATER ROPE, LIFE JACKETS, GLOVES, DRY RADIO BAGS, DRY GPS BAGS, (87239), HAZ MAT	342443	12-07-10	Haz-Mat	Other Supplies	\$921.16	
Jp Morgan Chase Bank	21886	NOV 10;CORP	REPLACEMENT POWER CORDS FOR FLASHLIGHT CHARGES THAT WENT BAD, (87239), HAZ MAT	342443	12-07-10	Haz-Mat	Repairs To Equipment	\$89.70	
Jp Morgan Chase Bank	21886	NOV 10;CORP	NUTS/BOLTS, (87239), HAZ MAT	342443	12-07-10	Haz-Mat	Miscellaneous	\$9.35	
Jp Morgan Chase Bank	21886	NOV 10;CORP	DIVIDERS, BATTERIES, (01092), ANML SVC	342443	12-07-10	Animal Services	Office Supplies	\$42.86	
Jp Morgan Chase Bank	21886	NOV 10;CORP	GV WATER, (01092), ANML SVC	342443	12-07-10	Animal Services	Medical Supplies	\$3.32	
Jp Morgan Chase Bank	21886	NOV 10;CORP	HOSE, SPRAYER, LIQUID SOAP, (01092) ANML SVC	342443	12-07-10	Animal Services	Janitorial Supplies	\$88.06	
Jp Morgan Chase Bank	21886	NOV 10;CORP	ANIMAL EXAM & VET CARE, OCT 7-8/10, (01092), ANML SVC	342443	12-07-10	Animal Services	Use Of Donations	\$210.16	
Jp Morgan Chase Bank	21886	NOV 10;CORP	R#VREE6A1E4E3A, C SCHNEIDER, MEMB DUES, (00912), ANML SVC	342443	12-07-10	Animal Services	Membership Dues	\$200.00	
Jp Morgan Chase Bank	21886	NOV 10;CORP	STAMPS, (01092) ANML SVC	342443	12-07-10	Animal Services	Postage	\$69.99	
Jp Morgan Chase Bank	21886	NOV 10;CORP	GATE SVC, SEP 24/10, (01092), ANML SVC	342443	12-07-10	Animal Services	Facility Maint. & Repair	\$119.00	
Jp Morgan Chase Bank	21886	NOV 10;CORP	CAT/KITTEN FOOD, (01092), ANML SVC	342443	12-07-10	Animal Services	Care Of Animals	\$531.85	
Jp Morgan Chase Bank	21886	NOV 10;CORP	INJECTIONS, TABLETS, BNDRYL, (01092), ANML SVC	342443	12-07-10	Animal Services	Animal Medical Care	\$390.23	
Jp Morgan Chase Bank	21886	NOV 10;CORP	MAGPUL, TACTICS SLINGS, HUMANE RESTRAINTS, (68933), CONST#1	342443	12-07-10	Constable Precinct 1	Law Enforcement Equipment	\$194.65	
Jp Morgan Chase Bank	21886	NOV 10;CORP	OFC SUPPLIES, (07230), CONST#1	342443	12-07-10	Constable Precinct 1	Office Supplies	\$59.98	
Jp Morgan Chase Bank	21886	NOV 10;CORP	FUEL, (07957), CONST#1	342443	12-07-10	Constable Precinct 1	Gasoline	\$49.62	
Jp Morgan Chase Bank	21886	NOV 10;CORP	BLACKHAWK SERPA HOLSTERS, (68933), CONST#1	342443	12-07-10	Constable Precinct 1	Uniforms	\$87.98	
Jp Morgan Chase Bank	21886	NOV 10;CORP	SEMINAR LODGING, OCT 5-7/10, R FIKAC, (07230), CONST#1	342443	12-07-10	Constable Precinct 1	Training, Conf., Seminars	\$96.05	
Jp Morgan Chase Bank	21886	NOV 10;CORP	FLANGE KITS (5), (36504), CONST#2	342443	12-07-10	Constable Precinct 2	Vehicle Equipment < \$5,00	\$29.75	
Jp Morgan Chase Bank	21886	NOV 10;CORP	MEMORY STICKS (3), (36504), CONST#2	342443	12-07-10	Constable Precinct 2	Office Equipment < \$5,000	\$44.64	
Jp Morgan Chase Bank	21886	NOV 10;CORP	EXTENDED SCRAPERS & BLADE REPLACEMENTS, (98059), CONST#2	342443	12-07-10	Constable Precinct 2	Vehicle Repairs & Maint	\$51.42	
Jp Morgan Chase Bank	21886	NOV 10;CORP	POSTAGE, (94344), CONST#3	342443	12-07-10	Constable Precinct 3	Postage	\$5.54	
Jp Morgan Chase Bank	21886	NOV 10;CORP	USB RECORDER, (10990), CONST#4	342443	12-07-10	Constable Precinct 4	Office Equipment < \$5,000	\$187.87	
Jp Morgan Chase Bank	21886	NOV 10;CORP	FUEL, (30496), CONST#4	342443	12-07-10	Constable Precinct 4	Gasoline	\$24.31	
Jp Morgan Chase Bank	21886	NOV 10;CORP	UNIFORMS, (10990), CONST#4	342443	12-07-10	Constable Precinct 4	Uniforms	\$665.00	
Jp Morgan Chase Bank	21886	NOV 10;CORP	POSTAGE, (30496), CONST#4	342443	12-07-10	Constable Precinct 4	Postage	\$33.58	
Jp Morgan Chase Bank	21886	NOV 10;CORP	NOTARY BOND & SUPPLIES, (10990), CONST#4	342443	12-07-10	Constable Precinct 4	Bond Premiums	\$134.75	
Jp Morgan Chase Bank	21886	NOV 10;CORP	OIL CHANGE, (38666), CONST#4	342443	12-07-10	Constable Precinct 4	Vehicle Repairs & Maint	\$30.49	
Jp Morgan Chase Bank	21886	NOV 10;CORP	TIRES, (38367), SHF	342443	12-07-10	County Sheriff	Vehicle Equipment < \$5,00	\$400.00	
Jp Morgan Chase Bank	21886	NOV 10;CORP	FUEL, (16456), SHF	342443	12-07-10	County Sheriff	Gasoline	\$33.50	
Jp Morgan Chase Bank	21886	NOV 10;CORP	GO RHINO WRAP FOR 2003 FORD VIC, ELECTRICAL CORDS FOR STATION, (87177), DPS/W	342443	12-07-10	Dps-Gtown West-Nw	Law Enforcement Equipment	\$641.12	
Jp Morgan Chase Bank	21886	NOV 10;CORP	OFC PAPER, (87177), DPS/W	342443	12-07-10	Dps-Gtown West-Nw	Office Supplies	\$104.97	
Jp Morgan Chase Bank	21886	NOV 10;CORP	SALES TAX REFUND, (97762), JAIL	342443	12-07-10	County Jail	Vehicle Equipment < \$5,00	\$(3.25)	
Jp Morgan Chase Bank	21886	NOV 10;CORP	SONY BRAVIA TV & CABLES, (44949), JAIL	342443	12-07-10	County Jail	Office Equipment < \$5,000	\$978.93	
Jp Morgan Chase Bank	21886	NOV 10;CORP	INMATE MEAL DURING TRANSPORT, OCT 19/10, (97762), JAIL	342443	12-07-10	County Jail	Food Service	\$6.59	
Jp Morgan Chase Bank	21886	NOV 10;CORP	BADGE REPAIRS, (18403), JAIL	342443	12-07-10	County Jail	Uniforms	\$29.00	
Jp Morgan Chase Bank	21886	NOV 10;CORP	OFFICER LODGING, MEAL DURING INMATE TRANSPORT, OCT 18-21/10, (97762), JAIL	342443	12-07-10	County Jail	Travel	\$151.80	
Jp Morgan Chase Bank	21886	NOV 10;CORP	TCLEOSE TRAINING, NOV 1-4/10, H PRESCOTT, J PEARSON, (70356), JAIL	342443	12-07-10	County Jail	Training, Conf., Seminars	\$102.76	
Jp Morgan Chase Bank	21886	NOV 10;CORP	LA BELLA GEL, KLNx, CONDITIONER, (39235), JUV	342443	12-07-10	Juvenile Services	Linens/Toiletries	\$15.21	
Jp Morgan Chase Bank	21886	NOV 10;CORP	TAPE, RECEIPT BOOK, (60563), JUV	342443	12-07-10	Juvenile Services	Office Supplies	\$33.97	
Jp Morgan Chase Bank	21886	NOV 10;CORP	KIWI PASTE, MANICURE, FLAG FOOTBALL, (39235), JUV	342443	12-07-10	Juvenile Services	Other Supplies	\$58.14	
Jp Morgan Chase Bank	21886	NOV 10;CORP	CUPS FOR MEDS ADMIN, (38316), JUV	342443	12-07-10	Juvenile Services	Medical Supplies	\$18.72	
Jp Morgan Chase Bank	21886	NOV 10;CORP	SHOES, (39201), JUV	342443	12-07-10	Juvenile Services	Clothing	\$44.00	
Jp Morgan Chase Bank	21886	NOV 10;CORP	EQ PLUS VAN(5), FOR JAW SURGERY, (38308), JUV	342443	12-07-10	Juvenile Services	Food Service	\$34.85	
Jp Morgan Chase Bank	21886	NOV 10;CORP	PHARM, TT, BR, CS, (38316) JUV	342443	12-07-10	Juvenile Services	Pharmaceuticals	\$505.74	
Jp Morgan Chase Bank	21886	NOV 10;CORP	BLEACH PENS, DETERGENT, (39235), JUV	342443	12-07-10	Juvenile Services	Janitorial Supplies	\$78.20	
Jp Morgan Chase Bank	21886	NOV 10;CORP	OCT 25-26/10, HUNDLE, MATTHEW, LOPEZ, (39193), JUV	342443	12-07-10	Juvenile Services	Training, Conf., Seminars	\$735.60	
Jp Morgan Chase Bank	21886	NOV 10;CORP	FINGERPRINTS, (39193), JUV	342443	12-07-10	Juvenile Services	Pre-Employment Screening	\$31.29	
Jp Morgan Chase Bank	21886	NOV 10;CORP	STOPWATCH, BASIC T-LEG, (39235), JUV	342443	12-07-10	Juvenile Services	Miscellaneous	\$54.88	
Jp Morgan Chase Bank	21886	NOV 10;CORP	FISHING & CAMP SUPPLIES, STOVE, COOLER, PICTURES,(39243),GO PROGRAM	342443	12-07-10	Juvenile Services	Projects/Grants Expense	\$758.11	
Jp Morgan Chase Bank	21886	NOV 10;CORP	NORTON 4.0 ANITVIRUS, (35202), 911 COMM	342443	12-07-10	911 Communications	Computer Software < \$5,00	\$117.95	
Jp Morgan Chase Bank	21886	NOV 10;CORP	9 PIN GC, (55960), 911 COMM	342443	12-07-10	911 Communications	Computer Supplies	\$10.76	
Jp Morgan Chase Bank	21886	NOV 10;CORP	POSTAGE, (55960), 911 COMM	342443	12-07-10	911 Communications	Postage	\$59.06	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	NOV 10;CORP	OCT 5/10, P COBB, ALEX RRFT WORKSHOP, (83436), 911 COMM	342443	12-07-10	911 Communications	Training, Conf., Seminars	\$25.96	
Jp Morgan Chase Bank	21886	NOV 10;CORP	A#108994678913, SIRIUS EVERYTHING, 1 YR PLAN, (83436), 911 COMM	342443	12-07-10	911 Communications	Maintenance Contracts	\$143.79	
Jp Morgan Chase Bank	21886	NOV 10;CORP	PARKING FOR MTG, 11/2/10, J SNEED, (38682), ESD	342443	12-07-10	Emergency Services Department	Travel	\$1.00	
Jp Morgan Chase Bank	21886	NOV 10;CORP	CAR WASHES, (38682), ESD	342443	12-07-10	Emergency Services Department	Vehicle Repairs & Maint	\$15.99	
Jp Morgan Chase Bank	21886	NOV 10;CORP	SALES TAX REFUND, (77018), HEALTH	342443	12-07-10	Health District	Computer Software < \$5,00	\$(37.10)	
Jp Morgan Chase Bank	21886	NOV 10;CORP	EDUCATIONAL AIDS, (36584), EXT SVC	342443	12-07-10	Extension Service	Educ Aids/Matls	\$10.26	
Jp Morgan Chase Bank	21886	NOV 10;CORP	FUEL, (16569), EXT SVC	342443	12-07-10	Extension Service	Gasoline	\$58.61	
Jp Morgan Chase Bank	21886	NOV 10;CORP	UPS, SHIPPING CHARGES, (16569), EXT SVC	342443	12-07-10	Extension Service	Postage	\$7.67	
Jp Morgan Chase Bank	21886	NOV 10;CORP	LIVESTOCK SHOW LODGING, OCT 10-11/10, D WRIGHT, (67575), EXT SVC	342443	12-07-10	Extension Service	Livestock Show	\$96.05	
Jp Morgan Chase Bank	21886	NOV 10;CORP	CONF REG, FEB 23-25/11, B MEJIA, (36584), EXT SVC	342443	12-07-10	Extension Service	Training, Conf., Seminars	\$220.00	
Jp Morgan Chase Bank	21886	NOV 10;CORP	BREAKFAST FOR VICTIM COORDINATOR MTG, (38856), C/ATTY	342443	12-07-10	County Atty Hot Check	Miscellaneous	\$27.40	
Jp Morgan Chase Bank	21886	NOV 10;CORP	GRAND JURY ROOM SUPPLIES, (38914), D/ATTY	342443	12-07-10	D/A Welfare Fraud Dept	Miscellaneous	\$3.70	
Jp Morgan Chase Bank	21886	NOV 10;CORP	CONF LODGING, OCT 26-30/10, M IWABUCHI, (38872), D/ATTY	342443	12-07-10	Dist Atty Assets Forfeitures	Training, Conf., Seminars	\$922.20	
Jp Morgan Chase Bank	21886	NOV 10;CORP	FOOD FOR QTRLY COMMITTEE LUNCH MTG, OCT 14/10, (38898), D/ATTY	342443	12-07-10	Dist Atty Assets Forfeitures	Miscellaneous	\$52.47	
Jp Morgan Chase Bank	21886	NOV 10;CORP	SOCKETS, VALVES, (41941), FLEET	342443	12-07-10	Fleet Maintenance	Small Equipment & Tools <	\$125.49	
Jp Morgan Chase Bank	21886	NOV 10;CORP	OIL, CHAIN OIL, GREASE, TRANS FLUID, BRAKE FLUID, (41941), FLEET	342443	12-07-10	Fleet Maintenance	Oil, Grease	\$121.57	
Jp Morgan Chase Bank	21886	NOV 10;CORP	TIRES, (41941), FLEET	342443	12-07-10	Fleet Maintenance	Batteries	\$94.70	
Jp Morgan Chase Bank	21886	NOV 10;CORP	PARTS, (41941), FLEET	342443	12-07-10	Fleet Maintenance	Parts	\$1,929.18	
Jp Morgan Chase Bank	21886	NOV 10;CORP	GROUND SHIPPING, STAMPS, (41941), FLEET	342443	12-07-10	Fleet Maintenance	Postage	\$94.03	
Jp Morgan Chase Bank	21886	NOV 10;CORP	A-LINE, REPAIR SHOP EQUIP, (41941), FLEET	342443	12-07-10	Fleet Maintenance	Repairs To Equipment	\$62.00	
Jp Morgan Chase Bank	21886	NOV 10;CORP	HON KEYS, VQUEST TONER & TRANSFER KIT, (50869), HR/BNFTS	342443	12-07-10	Wsmn Co Benefits Pgm.	Office Supplies	\$405.66	
Jp Morgan Chase Bank	21886	NOV 10;CORP	CONF REG, OCT 10-13/10, J CARMONA, (68883), BNFTS	342443	12-07-10	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	\$339.29	
Jp Morgan Chase Bank	21886	NOV 10;CORP	CHRISTMAS DECORATIONS, (36503), CRTHSE	342443	12-07-10	Wm Co Courthouse	Facility Maint. & Repair	\$348.87	
Jp Morgan Chase Bank	21886	NOV 10;CORP	CEILING TILE, (59352), JAIL	342443	12-07-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$72.96	
Jp Morgan Chase Bank	21886	NOV 10;CORP	TILE, (59352), CRIM JUST	342443	12-07-10	Criminal Justice Center	Facility Maint. & Repair	\$156.03	
Jp Morgan Chase Bank	21886	NOV 10;CORP	MINI BLINDS, (36537), CENT MAINT	342443	12-07-10	Central Main Facility	Facility Maint. & Repair	\$29.47	
Jp Morgan Chase Bank	21886	NOV 10;CORP	PILOT ASSEMBLY, (59352), GRANGER	342443	12-07-10	Granger Facility-Cttc	Facility Maint. & Repair	\$131.89	
Jp Morgan Chase Bank	21886	NOV 10;CORP	SOLAR SCREENS, (36503), INNER LOOP	342443	12-07-10	Innerloop Annex	Facility Maint. & Repair	\$207.76	
Jp Morgan Chase Bank	21886	NOV 10;CORP	MULCH, (36503), HUTTO ANX	342443	12-07-10	Hutto Annex	Lawn Service	\$84.30	
Jp Morgan Chase Bank	21886	NOV 10;CORP	TOOL RACK, (39151), FAC SVC	342443	12-07-10	Facilities Services Center	Facility Maint. & Repair	\$271.01	
Jp Morgan Chase Bank	21886	NOV 10;CORP	TRAP GUARD, (39151), NEW RR ANX	342443	12-07-10	New Round Rock Annex	Facility Maint. & Repair	\$831.37	
Jp Morgan Chase Bank	21886	NOV 10;CORP	STORM DAMAGE REPAIR, (38849), EMS#12	342443	12-07-10	Ems Round Rock Cr 123	Facility Maint. & Repair	\$217.22	
Jp Morgan Chase Bank	21886	NOV 10;CORP	ROPES (3), SNAP SHACKLES, AIR FILLS, VALVE CAPS, (16456), SHF	342443	12-07-10	Patrol Division	Law Enforcement Equipment	\$88.29	
Jp Morgan Chase Bank	21886	NOV 10;CORP	NOV 4/10, T BLEWETT, (18403), SHF	342443	12-07-10	Patrol Division	Training, Conf., Seminars	\$125.00	
Jp Morgan Chase Bank	21886	NOV 10;CORP	CAT FOOD FOR LIVE TRAPS, (16456), SHF	342443	12-07-10	Patrol Division	Care Of Animals	\$46.08	
Jp Morgan Chase Bank	21886	NOV 10;CORP	WINDOWS 7 PRO, (38367), SHF	342443	12-07-10	Criminal Investigation Division	Computer Software < \$5,00	\$144.99	
Jp Morgan Chase Bank	21886	NOV 10;CORP	POWER SUPPLY, (38367), SHF	342443	12-07-10	Criminal Investigation Division	Office Supplies	\$149.99	
Jp Morgan Chase Bank	21886	NOV 10;CORP	SHIPPING FOR TRAINING VIDEOS, (37372), SHF	342443	12-07-10	Criminal Investigation Division	Video Tapes/Cd/Dvd	\$9.00	
Jp Morgan Chase Bank	21886	NOV 10;CORP	TOOL SET, PAPER TOWELS, SUPPLIES, (67828), SHF	342443	12-07-10	Criminal Investigation Division	Investigative Supp./Svs.	\$83.12	
Jp Morgan Chase Bank	21886	NOV 10;CORP	OCT 24-27/10, HOTEL, SHEROUSE, INVESTIGATION, (38367), SHF	342443	12-07-10	Criminal Investigation Division	Travel	\$316.71	
Jp Morgan Chase Bank	21886	NOV 10;CORP	AMMUNITION, (19072), SHF	342443	12-07-10	Support Services Division	Ammunition	\$337.00	
Jp Morgan Chase Bank	21886	NOV 10;CORP	SHIPPING CHGS, (75737), SHF	342443	12-07-10	Support Services Division	Postage	\$43.16	
Jp Morgan Chase Bank	21886	NOV 10;CORP	OCT 8-13/10, HOTEL, D DUTTON, OCT 17-19/10, J KNUTSON, A ORTIZ, G HASTON, M GOMEZ, OCT 17-21/10, M VIVAS, OCT 31-NOV 3/10, G BREDER, (18403), SHF	342443	12-07-10	Support Services Division	Training, Conf., Seminars	\$2,400.91	
Jp Morgan Chase Bank	21886	NOV 10;CORP	LIGHT FIXTURES, WATERPROOFER, SPRAY ADHESIVE, (19072), SHF	342443	12-07-10	Support Services Division	Firing Range Maint & Repa	\$504.53	
Jp Morgan Chase Bank	21886	OCT 10;AIR	SW AIR, NOV 3-5/10, RT TO EL PASO, P J LEMCKE, P POPE, CONF, D/ATTY	339324	10-26-10	District Attorney	Training, Conf., Seminars	\$446.80	
Jp Morgan Chase Bank	21886	OCT 10;AIR	AMERICAN, OCT 15/10, ONE WAY FROM TAMPA FL, K D TRIMINO FLORES, 339324	339324	10-26-10	District Attorney	Extradition Expenses	\$348.40	
Jp Morgan Chase Bank	21886	OCT 10;AIR	EXTRADITION, C#09-1009-K368, D/ATTY AMERICAN, OCT 4-6/10, RT TO DALLAS FT WORTH, J R KETCHAVAR, C#09-1363-K277, D/ATTY	339324	10-26-10	District Attorney	Trial Expenses	\$554.80	
Jp Morgan Chase Bank	21886	OCT 10;CORP	HUGHESNET.COM, CREDIT PORTION OF TERMINATION FEE, (43802), URS	339580	11-02-10	Unified Road System	Internet/Email Svs	\$(200.00)	
Jp Morgan Chase Bank	21886	OCT 10;CORP	CONF REG, OCT 26-28/10, D PITMAN, G BERGERON, J ENGLAND, R DAIGH, (43802), URS	339580	11-02-10	Unified Road System	Training, Conf., Seminars	\$625.00	
Jp Morgan Chase Bank	21886	OCT 10;CORP	TXDOT TX TAG REPLENISH, ACCT#20517578, SEP 8 & 23/10, (43802), URS	339580	11-02-10	Unified Road System	Vehicle Repairs & Maint	\$1,020.00	
Jp Morgan Chase Bank	21886	OCT 10;CORP	ORGANIZERS, (22482), PCT#1	339580	11-02-10	Commissioner Pct 1	Office Supplies	\$9.92	
Jp Morgan Chase Bank	21886	OCT 10;CORP	BUS CARDS, STAMP, (22482), PCT#1	339580	11-02-10	Commissioner Pct 1	Printed Materials & Bindi	\$73.80	
Jp Morgan Chase Bank	21886	OCT 10;CORP	OFFICE SUPPLIES, (10525), PCT#2	339580	11-02-10	Commissioner Pct 2	Office Supplies	\$84.00	
Jp Morgan Chase Bank	21886	OCT 10;CORP	TONER, (10525), PCT#2	339580	11-02-10	Commissioner Pct 2	Printer Supplies	\$222.75	
Jp Morgan Chase Bank	21886	OCT 10;CORP	LAMINATED MAPS, GO, (97940), SAN GABRIEL RANCH TRACT	339580	11-02-10	Commissioner Pct 2	Projects/Grants Expense	\$40.50	
Jp Morgan Chase Bank	21886	OCT 10;CORP	SUDDENLINK, A#100001-8630-709115401, SEP 6-OCT 5/10, (36526), PCT#3	339580	11-02-10	Commissioner Pct 3	Internet/Email Svs	\$61.95	
Jp Morgan Chase Bank	21886	OCT 10;CORP	OFFICE SUPPLIES, TONER, (64657), MOT	339580	11-02-10	Outreach Department	Office Supplies	\$362.80	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	OCT 10;CORP	UNIFORMS, C GIPSON, (80637), MOT	339580	11-02-10	Outreach Department	Uniforms	\$90.98	
Jp Morgan Chase Bank	21886	OCT 10;CORP	THE CLINICIANS TOOLBOX, BOOK ON HIPPA COMPLIANCE, ICD-9 LIST, (64657), MOT	339580	11-02-10	Outreach Department	Publications/Books/Period	\$20.00	
Jp Morgan Chase Bank	21886	OCT 10;CORP	MYFAX PROTUS, AUG 17-SEP 16/10, (64657), MOT	339580	11-02-10	Outreach Department	Internet/Email Svs	\$120.00	
Jp Morgan Chase Bank	21886	OCT 10;CORP	AMAZON.COM, ROSETTA STONE SPANISH FOR TRAINING, (80637), MOT	339580	11-02-10	Outreach Department	Training, Conf., Seminars	\$242.08	
Jp Morgan Chase Bank	21886	OCT 10;CORP	CARWASH SEP 30/10, (97960), MOT	339580	11-02-10	Outreach Department	Vehicle Repairs & Maint	\$19.99	
Jp Morgan Chase Bank	21886	OCT 10;CORP	CLIENT PSYCH MEDS, RH, (80637), MOT	339580	11-02-10	Outreach Department	Outreach-Flex Funding	\$80.60	
Jp Morgan Chase Bank	21886	OCT 10;CORP	MEDCO SUPPLY, REFUND SALES TAX ON FIRST AID KIT, (64657), MOT	339580	11-02-10	Outreach Department	Miscellaneous	\$(6.01)	
Jp Morgan Chase Bank	21886	OCT 10;CORP	CERTIFICATION FOR COURT REPORTERS, T HALL, (38609), 368TH	339580	11-02-10	Court Reporter Service	Membership Dues	\$210.00	
Jp Morgan Chase Bank	21886	OCT 10;CORP	SEMINAR REG, SEP 11/10, T HALL, (38609), 368TH	339580	11-02-10	Court Reporter Service	Training, Conf., Seminars	\$320.00	
Jp Morgan Chase Bank	21886	OCT 10;CORP	PLASTIC BAGS FOR WAREHOUSE, (38757), CTY WIDE	339580	11-02-10	Rcds Mgmt And Prsrv - Co Wide	Small Equipment & Tools <	\$9.80	
Jp Morgan Chase Bank	21886	OCT 10;CORP	SCALE, (48529), C/JUDGE	339580	11-02-10	County Judge	Office Supplies	\$59.99	
Jp Morgan Chase Bank	21886	OCT 10;CORP	AUSTIN BUS JOURNAL, ANNUAL SUBSCRIPT, (48529), C/JUDGE	339580	11-02-10	County Judge	Publications/Books/Period	\$96.00	
Jp Morgan Chase Bank	21886	OCT 10;CORP	POSTAGE, PUBLIC SAFETY TECH PROJ	339580	11-02-10	Commissioners Court	Projects/Grants Expense	\$8.85	
Jp Morgan Chase Bank	21886	OCT 10;CORP	OFFICE SUPPLIES, (09504), C/CLK	339580	11-02-10	County Clerk	Office Supplies	\$97.67	
Jp Morgan Chase Bank	21886	OCT 10;CORP	WILDFIRE, SEP 14/10, COMMISSIONER COURT LUNCH, (48529), C/JUDGE	339580	11-02-10	Non-Departmental	Miscellaneous	\$111.56	
Jp Morgan Chase Bank	21886	OCT 10;CORP	REIMBURSE PCARD, T WRIGHT, 10/5/10 STMT, (38864), CC#2	339580	11-02-10	County Court At Law 2	Miscellaneous	\$491.01	
Jp Morgan Chase Bank	21886	OCT 10;CORP	NOTARY APPLICATION FEE, A VEGA, (45300), CC#3	339580	11-02-10	County Court At Law 3	Membership Dues	\$95.50	
Jp Morgan Chase Bank	21886	OCT 10;CORP	PAPA JOHNS, FOOD FOR JURORS, SEP 15/10, (45300),CC#3	339580	11-02-10	County Court At Law 3	Food For Jurors	\$29.57	
Jp Morgan Chase Bank	21886	OCT 10;CORP	STAMPS, POSTAGE, (38609), D/CRT	339580	11-02-10	District Courts	Postage	\$149.40	
Jp Morgan Chase Bank	21886	OCT 10;CORP	COFFEE MAKER, (28493), 277TH	339580	11-02-10	277Th District Court	Miscellaneous	\$17.88	
Jp Morgan Chase Bank	21886	OCT 10;CORP	OFFICE SUPPLIES, (47185), 395TH	339580	11-02-10	395Th District Court	Office Supplies	\$46.69	
Jp Morgan Chase Bank	21886	OCT 10;CORP	OFFICE SUPPLIES, (38872), D/ATTY	339580	11-02-10	District Attorney	Office Supplies	\$32.40	
Jp Morgan Chase Bank	21886	OCT 10;CORP	FUEL, (45128), D/ATTY	339580	11-02-10	District Attorney	Gasoline	\$40.15	
Jp Morgan Chase Bank	21886	OCT 10;CORP	CD'S, (38898), D/ATTY	339580	11-02-10	District Attorney	Video Tapes/Cd/Dvd	\$43.95	
Jp Morgan Chase Bank	21886	OCT 10;CORP	CONF LODGING, FUEL, SEP 21-24/10, R TRAYLOR, (45128), D/ATTY	339580	11-02-10	District Attorney	Training, Conf., Seminars	\$644.12	
Jp Morgan Chase Bank	21886	OCT 10;CORP	SHREDDER, (41784), 425TH	339580	11-02-10	425Th District Court	Office Equipment < \$5,000	\$247.49	
Jp Morgan Chase Bank	21886	OCT 10;CORP	OFFICE SUPPLIES, (41784), 425TH	339580	11-02-10	425Th District Court	Office Supplies	\$94.56	
Jp Morgan Chase Bank	21886	OCT 10;CORP	OFFICE SUPPLIES, (97903), D/CLK	339580	11-02-10	District Clerk	Office Supplies	\$728.50	
Jp Morgan Chase Bank	21886	OCT 10;CORP	CONF LODGING, MEALS, SEP 21-23/10, L DAVID, L BELL, C MENDOZA, (97903), D/CLK	339580	11-02-10	District Clerk	Training, Conf., Seminars	\$969.48	
Jp Morgan Chase Bank	21886	OCT 10;CORP	SHREDDER BAGS, SHREDDER OIL, (43828), JP#3	339580	11-02-10	J.P. Precinct 3	Office Supplies	\$148.00	
Jp Morgan Chase Bank	21886	OCT 10;CORP	HEAVY DUTY DISASTER POUCHES (15), (38559), JP#3	339580	11-02-10	J.P. Precinct 3	Transportation/Autopsies	\$643.58	
Jp Morgan Chase Bank	21886	OCT 10;CORP	NAMEPLATE, (56443), JP#4	339580	11-02-10	J.P. Precinct 4	Office Supplies	\$10.75	
Jp Morgan Chase Bank	21886	OCT 10;CORP	POSTAGE, (56443), JP#4	339580	11-02-10	J.P. Precinct 4	Postage	\$158.83	
Jp Morgan Chase Bank	21886	OCT 10;CORP	VACCUM, WARRANTY, FILTER, (56443), JP#4	339580	11-02-10	J.P. Precinct 4	Miscellaneous	\$319.96	
Jp Morgan Chase Bank	21886	OCT 10;CORP	DOWNLOAD VERSION MEDIA, EXT DOWNLOAD, WIRELESS PRESENTER, CAMERA W/DVD & AUDIO, (60704), C/ATTY	339580	11-02-10	County Attorney	Computer Equipment < \$5,0	\$824.60	
Jp Morgan Chase Bank	21886	OCT 10;CORP	CD/DVD, (38856), C/ATTY	339580	11-02-10	County Attorney	Video Tapes/Cd/Dvd	\$104.28	
Jp Morgan Chase Bank	21886	OCT 10;CORP	CONF LODGING, SEP 22-24-10, (20 PEOPLE), (60654), C/ATTY	339580	11-02-10	County Attorney	Training, Conf., Seminars	\$5,891.66	
Jp Morgan Chase Bank	21886	OCT 10;CORP	AMMO, (60696), C/ATTY	339580	11-02-10	County Attorney	Miscellaneous	\$106.96	
Jp Morgan Chase Bank	21886	OCT 10;CORP	TEXAS LOCAL GOVT CODE 2010 ED, (29308), BDGT OFC	339580	11-02-10	Budget Office	Publications/Books/Period	\$59.00	
Jp Morgan Chase Bank	21886	OCT 10;CORP	ELECTION SUPPLIES, (42312), ELEC	339580	11-02-10	Elections	Election Supplies	\$142.37	
Jp Morgan Chase Bank	21886	OCT 10;CORP	CHAIRS (2), (02228), PUR	339580	11-02-10	Purchasing Dept	Office Furniture < \$5,000	\$360.00	
Jp Morgan Chase Bank	21886	OCT 10;CORP	OFFICE SUPPLIES, (02228), PUR	339580	11-02-10	Purchasing Dept	Office Supplies	\$824.95	
Jp Morgan Chase Bank	21886	OCT 10;CORP	AICPA MEMB RENEWAL 2010-2011, (38740), PUR	339580	11-02-10	Purchasing Dept	Membership Dues	\$205.00	
Jp Morgan Chase Bank	21886	OCT 10;CORP	CONF REG, OCT 22-23/10, P STRITTMATTER, (17110), PUR	339580	11-02-10	Purchasing Dept	Training, Conf., Seminars	\$645.00	
Jp Morgan Chase Bank	21886	OCT 10;CORP	BUSINESS CARDS, (02228), PUR	339580	11-02-10	Purchasing Dept	Printed Materials & Bindi	\$286.65	
Jp Morgan Chase Bank	21886	OCT 10;CORP	CURIO CABINETS (2), (89177), AUD	339580	11-02-10	County Auditor	Office Furniture < \$5,000	\$1,109.98	
Jp Morgan Chase Bank	21886	OCT 10;CORP	HEATERS (5), (89177), AUD	339580	11-02-10	County Auditor	Office Equipment < \$5,000	\$110.00	
Jp Morgan Chase Bank	21886	OCT 10;CORP	STAMPER DATER, (89177), AUD	339580	11-02-10	County Auditor	Office Supplies	\$74.25	
Jp Morgan Chase Bank	21886	OCT 10;CORP	POSTAGE, (89177), AUD	339580	11-02-10	County Auditor	Postage	\$5.00	
Jp Morgan Chase Bank	21886	OCT 10;CORP	SW AIRLINES, CONF AIRFARE, OCT 12-15/10, D FLORES, J KILEY, (89177), AUD	339580	11-02-10	County Auditor	Training, Conf., Seminars	\$466.80	
Jp Morgan Chase Bank	21886	OCT 10;CORP	TECHDEPOT, NOTEBOOK PRIVACY FILTER, (13447), TREAS	339580	11-02-10	County Treasurer	Office Equipment < \$5,000	\$221.73	
Jp Morgan Chase Bank	21886	OCT 10;CORP	POSTAGE, (13447), TREAS	339580	11-02-10	County Treasurer	Postage	\$1,578.99	
Jp Morgan Chase Bank	21886	OCT 10;CORP	CONF LODGING, SEP 13-17/10, V WOOD, (74610), TREAS	339580	11-02-10	County Treasurer	Training, Conf., Seminars	\$391.00	
Jp Morgan Chase Bank	21886	OCT 10;CORP	USB 2 PORT, (08175), TAX A/C	339580	11-02-10	Co Tax Assessor Collector	Computer Equipment < \$5,0	\$99.99	
Jp Morgan Chase Bank	21886	OCT 10;CORP	SHREDDER, OFFICE SUPPLIES, (08167), TAX A/C	339580	11-02-10	Co Tax Assessor Collector	Office Supplies	\$584.00	
Jp Morgan Chase Bank	21886	OCT 10;CORP	FRED PRYOR SEMINARS, SEP 28/10, J THIEL, L GADDES, (08167), TAX A/C	339580	11-02-10	Co Tax Assessor Collector	Training, Conf., Seminars	\$298.00	
Jp Morgan Chase Bank	21886	OCT 10;CORP	EXTENSION CORD, (38765), ITS	339580	11-02-10	Information Technology	Small Equipment & Tools <	\$15.99	
Jp Morgan Chase Bank	21886	OCT 10;CORP	ECHO SMARTPENS, (88395), ITS	339580	11-02-10	Information Technology	Computer Equipment < \$5,0	\$439.43	

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Jp Morgan Chase Bank	21886	OCT 10;CORP	WINZIP SOFTWARE, (89060), ITS	339580	11-02-10	Information Technology	Computer Software < \$5,00	\$29.95	
Jp Morgan Chase Bank	21886	OCT 10;CORP	PHONE, (32936), ITS	339580	11-02-10	Information Technology	Communications Equip < \$5	\$33.97	
Jp Morgan Chase Bank	21886	OCT 10;CORP	COMPUTER FAN, (32936), ITS	339580	11-02-10	Information Technology	Computer Supplies	\$14.95	
Jp Morgan Chase Bank	21886	OCT 10;CORP	TAGITM, RENEWAL, J SCHADE, (89060), ITS	339580	11-02-10	Information Technology	Membership Dues	\$100.00	
Jp Morgan Chase Bank	21886	OCT 10;CORP	GODADDY, HOSTING SHARED RENEWAL, (38757), ITS	339580	11-02-10	Information Technology	Internet/Email Svs	\$6.99	
Jp Morgan Chase Bank	21886	OCT 10;CORP	TXTAG REPLENISH, ACCT#22520764, (38757) ITS	339580	11-02-10	Information Technology	Travel	\$20.00	
Jp Morgan Chase Bank	21886	OCT 10;CORP	BOOKS (3), ASP.NET, SQL SERV, EXCEL 2010 PP, (45406), ITS	339580	11-02-10	Information Technology	Training, Conf., Seminars	\$149.97	
Jp Morgan Chase Bank	21886	OCT 10;CORP	SYMPOSIUM REG, OCT 28/10, G BOYD, (97940), CONSV FUND	339580	11-02-10	Wmsn Co Conservation Dept	Training, Conf., Seminars	\$20.00	
Jp Morgan Chase Bank	21886	OCT 10;CORP	SCREWDRIVERS, (49902), MAINT	339580	11-02-10	Wmsn Cty Buildings	Small Equipment & Tools <	\$16.98	
Jp Morgan Chase Bank	21886	OCT 10;CORP	POSTAGE, (49902), MAINT	339580	11-02-10	Wmsn Cty Buildings	Postage	\$14.97	
Jp Morgan Chase Bank	21886	OCT 10;CORP	CLASS REG, SEP 20/10, T BONET, M FOJTIK, T SOLIS, J ALEMAN, (59352), MAINT	339580	11-02-10	Wmsn Cty Buildings	Training, Conf., Seminars	\$80.00	
Jp Morgan Chase Bank	21886	OCT 10;CORP	MAINT SUPPLIES, (43721), MAINT	339580	11-02-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$480.00	
Jp Morgan Chase Bank	21886	OCT 10;CORP	TREES, FIRE ANT KILLER, (36503), MAINT	339580	11-02-10	Wmsn Cty Buildings	Lawn Service	\$69.18	
Jp Morgan Chase Bank	21886	OCT 10;CORP	MEASURE WHEEL, (08072), PARKS	339580	11-02-10	Parks Department	Small Equipment & Tools <	\$76.43	
Jp Morgan Chase Bank	21886	OCT 10;CORP	TOOLS, RAKES, LOPPERS, SHOVELS, PICKS, (18492), PARKS	339580	11-02-10	Parks Department	Use Of Donations	\$760.38	
Jp Morgan Chase Bank	21886	OCT 10;CORP	NRPA 2010-2011 ANNUAL MEMB DUES, R BELL, J RODGERS, (18492), PARKS	339580	11-02-10	Parks Department	Membership Dues	\$290.00	
Jp Morgan Chase Bank	21886	OCT 10;CORP	STAMPS, (38963), PARKS	339580	11-02-10	Parks Department	Postage	\$39.60	
Jp Morgan Chase Bank	21886	OCT 10;CORP	CONF REG, LODGING, AIRFARE, OCT 25-29/10, G BELL, (18492), PARKS	339580	11-02-10	Parks Department	Training, Conf., Seminars	\$836.71	
Jp Morgan Chase Bank	21886	OCT 10;CORP	PARKING TICKET ENVELOPES, (38930), PARKS	339580	11-02-10	Parks Department	Printed Materials & Bindi	\$372.93	
Jp Morgan Chase Bank	21886	OCT 10;CORP	CAULK, ELECTRICAL COVERS, WIRE NUTS, (08072), PARKS	339580	11-02-10	Parks Department	Facility Maint. & Repair	\$38.81	
Jp Morgan Chase Bank	21886	OCT 10;CORP	FENCING SUPPLIES, (77054), PARKS	339580	11-02-10	Parks Department	Grounds Maintenance	\$57.43	
Jp Morgan Chase Bank	21886	OCT 10;CORP	ICE MACHINE FOR REHAB, KNIVES & SHEATHS FOR SEARCH RESCUE, HEADLIGHT FOR FLASHLIGHT, (39177) EMS	339580	11-02-10	Ems	Small Equipment & Tools <	\$3,309.95	
Jp Morgan Chase Bank	21886	OCT 10;CORP	RAM MEMORY UPGRADE, ROUTER, PART FOR SCANNER, (00293), EMS	339580	11-02-10	Ems	Computer Equipment < \$5,0	\$277.84	
Jp Morgan Chase Bank	21886	OCT 10;CORP	TAPE, LABELS, (00293), EMS	339580	11-02-10	Ems	Office Supplies	\$27.98	
Jp Morgan Chase Bank	21886	OCT 10;CORP	STORAGE SUPPLIES FOR M12 FLOOD DAMAGE, (00293), EMS	339580	11-02-10	Ems	Other Supplies	\$59.91	
Jp Morgan Chase Bank	21886	OCT 10;CORP	TACTICAL MEDIC FIRST AID KIT SUPPLIES, (94688), EMS	339580	11-02-10	Ems	Medical Supplies	\$88.23	
Jp Morgan Chase Bank	21886	OCT 10;CORP	FUEL, (94688), EMS	339580	11-02-10	Ems	Gasoline	\$50.64	
Jp Morgan Chase Bank	21886	OCT 10;CORP	CLEANING SUPPLIES, (39177), EMS	339580	11-02-10	Ems	Janitorial Supplies	\$90.00	
Jp Morgan Chase Bank	21886	OCT 10;CORP	MONUMENT & PLAQUE ENGRAVING FOR TRACY CHAMBERS, (13394), EMS	339580	11-02-10	Ems	Use Of Donations	\$256.25	
Jp Morgan Chase Bank	21886	OCT 10;CORP	REFERENCE/WORKBOOKS, (10582), EMS	339580	11-02-10	Ems	Publications/Books/Period	\$437.74	
Jp Morgan Chase Bank	21886	OCT 10;CORP	POSTAGE, (78187), EMS	339580	11-02-10	Ems	Postage	\$24.00	
Jp Morgan Chase Bank	21886	OCT 10;CORP	CONF REG, DEC 5-7/10, E JONES, (36335), EMS	339580	11-02-10	Ems	Training, Conf., Seminars	\$895.00	
Jp Morgan Chase Bank	21886	OCT 10;CORP	EXTRA IGNITION KEYS FOR NEW M25, (94688), EMS	339580	11-02-10	Ems	Vehicle Repairs & Maint	\$3.75	
Jp Morgan Chase Bank	21886	OCT 10;CORP	COFFEE, CREAMER FOR EOC ACTIVATION, (36335), EMS	339580	11-02-10	Ems	Miscellaneous	\$22.22	
Jp Morgan Chase Bank	21886	OCT 10;CORP	CASES FOR IT EQUIP STORAGE, (87034), EMER MGMT	339580	11-02-10	Emergency Management	Computer Equipment < \$5,0	\$501.80	
Jp Morgan Chase Bank	21886	OCT 10;CORP	UNIFORMS, (87034), EMER MGMT	339580	11-02-10	Emergency Management	Uniforms	\$282.93	
Jp Morgan Chase Bank	21886	OCT 10;CORP	DIRECTV, A#083015938, SEP 14-OCT 13/10, (87034), EMER MGMT	339580	11-02-10	Emergency Management	Internet/Email Svs	\$88.99	
Jp Morgan Chase Bank	21886	OCT 10;CORP	WATER CAMERA, (63989), HAZ MAT	339580	11-02-10	Haz-Mat	Other Supplies	\$287.97	
Jp Morgan Chase Bank	21886	OCT 10;CORP	WORK BOOTS, (87239), HAZ MAT	339580	11-02-10	Haz-Mat	Uniforms	\$134.95	
Jp Morgan Chase Bank	21886	OCT 10;CORP	CASES OF WATER FOR REHAB, (87239), HAZ MAT	339580	11-02-10	Haz-Mat	Bottled Water	\$15.92	
Jp Morgan Chase Bank	21886	OCT 10;CORP	COURSE REG, NOV 22-23/10, M HERRIN, (63989), HAZ MAT	339580	11-02-10	Haz-Mat	Training, Conf., Seminars	\$425.00	
Jp Morgan Chase Bank	21886	OCT 10;CORP	REPLACE BROKEN TRAILER JACK, (87239), HAZ MAT	339580	11-02-10	Haz-Mat	Repairs To Equipment	\$61.65	
Jp Morgan Chase Bank	21886	OCT 10;CORP	MISC SUPPLIES, (63989), HAZ MAT	339580	11-02-10	Haz-Mat	Miscellaneous	\$291.09	
Jp Morgan Chase Bank	21886	OCT 10;CORP	SUPPLIES FOR NEW TRAILER, (63989), HAZ MAT	339580	11-02-10	Haz-Mat	Vehicles > \$5,000	\$393.98	
Jp Morgan Chase Bank	21886	OCT 10;CORP	BINDERS, DIVIDERS, BATTERIES, (01092) ANML SVC	339580	11-02-10	Animal Services	Office Supplies	\$22.46	
Jp Morgan Chase Bank	21886	OCT 10;CORP	PHARM (1), GV WATER (2), (01092), ANML SVC	339580	11-02-10	Animal Services	Medical Supplies	\$125.16	
Jp Morgan Chase Bank	21886	OCT 10;CORP	BOTTLES, H2O ON GO, (01092), ANML SVC	339580	11-02-10	Animal Services	Janitorial Supplies	\$12.91	
Jp Morgan Chase Bank	21886	OCT 10;CORP	HOME AGAIN WORLD READER (2), (00912), ANML SVC	339580	11-02-10	Animal Services	Use Of Donations	\$606.99	
Jp Morgan Chase Bank	21886	OCT 10;CORP	STAMPS, (01092), ANML SVC	339580	11-02-10	Animal Services	Postage	\$29.99	
Jp Morgan Chase Bank	21886	OCT 10;CORP	CAT FOOD, CABLE TIES, DUCT TAPE, (01092), ANML SVC	339580	11-02-10	Animal Services	Care Of Animals	\$139.13	
Jp Morgan Chase Bank	21886	OCT 10;CORP	BAGGIES, (01092), ANML SVC	339580	11-02-10	Animal Services	Animal Medical Care	\$5.68	
Jp Morgan Chase Bank	21886	OCT 10;CORP	WHELEN VERTEX FLANGE KIT, SPLIT RED/BLUE, (68933), CONST#1	339580	11-02-10	Constable Precinct 1	Vehicle Equipment < \$5,00	\$82.90	
Jp Morgan Chase Bank	21886	OCT 10;CORP	AMMUNITION, (68933), CONST#1	339580	11-02-10	Constable Precinct 1	Ammunition	\$175.91	
Jp Morgan Chase Bank	21886	OCT 10;CORP	WHELEN VERTEX RED/BLUE (4), STREAMLIGHT STRION (3), (68933), CONST#1	339580	11-02-10	Constable Precinct 1	Law Enforcement Equipment	\$637.60	
Jp Morgan Chase Bank	21886	OCT 10;CORP	DIGITAL CAMERAS, FLASH DRIVES, MEMORY CARDS, WALL MOUNTS, (07957), CONST#1	339580	11-02-10	Constable Precinct 1	Computer Equipment < \$5,0	\$385.88	
Jp Morgan Chase Bank	21886	OCT 10;CORP	FUEL, (68933), CONST#1	339580	11-02-10	Constable Precinct 1	Gasoline	\$7.83	
Jp Morgan Chase Bank	21886	OCT 10;CORP	UNIFORMS, (68933), CONST#1	339580	11-02-10	Constable Precinct 1	Uniforms	\$105.96	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	OCT 10;CORP	STAMPS, (07957), CONST#1	339580	11-02-10	Constable Precinct 1	Postage	\$704.00	
Jp Morgan Chase Bank	21886	OCT 10;CORP	COURSE REG, SEP/10, R COFFMAN, (68933), CONST#1	339580	11-02-10	Constable Precinct 1	Training, Conf., Seminars	\$175.00	
Jp Morgan Chase Bank	21886	OCT 10;CORP	CAR FRESHENER, (68933), CONST#1	339580	11-02-10	Constable Precinct 1	Vehicle Repairs & Maint	\$5.02	
Jp Morgan Chase Bank	21886	OCT 10;CORP	VEHICLE WINDOW TINTING, (36504), CONST#2	339580	11-02-10	Constable Precinct 2	Vehicle Equipment < \$5,00	\$599.00	
Jp Morgan Chase Bank	21886	OCT 10;CORP	GUN SAFE FOR OFFICE, (36504), CONST#2	339580	11-02-10	Constable Precinct 2	Office Equipment < \$5,000	\$359.99	
Jp Morgan Chase Bank	21886	OCT 10;CORP	UV ID CHECK LIGHT, (36504), CONST#2	339580	11-02-10	Constable Precinct 2	Law Enforcement Equipment	\$24.95	
Jp Morgan Chase Bank	21886	OCT 10;CORP	FP POSTAGE, POSTAGE METER REFILL, (98059), CONST#2	339580	11-02-10	Constable Precinct 2	Postage	\$515.00	
Jp Morgan Chase Bank	21886	OCT 10;CORP	OFFICE SUPPLIES, (94344), CONST#3	339580	11-02-10	Constable Precinct 3	Office Supplies	\$154.64	
Jp Morgan Chase Bank	21886	OCT 10;CORP	GARMIN, NORTH AMERICA MAP DOWNLOADS (5), (15019), CONST#3	339580	11-02-10	Constable Precinct 3	Internet/Email Svs	\$487.05	
Jp Morgan Chase Bank	21886	OCT 10;CORP	STAMPS, POSTAGE, (94344), CONST#3	339580	11-02-10	Constable Precinct 3	Postage	\$1,105.54	
Jp Morgan Chase Bank	21886	OCT 10;CORP	CONF LODGING, SEP 29-30/10, M. STOUT, (15019), CONST#3	339580	11-02-10	Constable Precinct 3	Training, Conf., Seminars	\$107.35	
Jp Morgan Chase Bank	21886	OCT 10;CORP	BATTERIES (3), (10990), CONST#4	339580	11-02-10	Constable Precinct 4	Law Enforcement Equipment	\$110.85	
Jp Morgan Chase Bank	21886	OCT 10;CORP	OFFICE SUPPLIES, (10990), CONST#4	339580	11-02-10	Constable Precinct 4	Office Supplies	\$20.32	
Jp Morgan Chase Bank	21886	OCT 10;CORP	FUEL, (10990), CONST#4	339580	11-02-10	Constable Precinct 4	Gasoline	\$18.98	
Jp Morgan Chase Bank	21886	OCT 10;CORP	UNIFORMS, (38666), CONST#4	339580	11-02-10	Constable Precinct 4	Uniforms	\$588.35	
Jp Morgan Chase Bank	21886	OCT 10;CORP	VEHICLE MAINT, (10990), CONST#4	339580	11-02-10	Constable Precinct 4	Vehicle Repairs & Maint	\$14.46	
Jp Morgan Chase Bank	21886	OCT 10;CORP	RADIO HOLDER, (87177), DPS/W	339580	11-02-10	Dps-Gtown West-Nw	Law Enforcement Equipment	\$24.95	
Jp Morgan Chase Bank	21886	OCT 10;CORP	TONER, (87177), DPS/W	339580	11-02-10	Dps-Gtown West-Nw	Office Supplies	\$171.93	
Jp Morgan Chase Bank	21886	OCT 10;CORP	KEYS, (97762), JAIL	339580	11-02-10	County Jail	Vehicle Equipment < \$5,00	\$42.65	
Jp Morgan Chase Bank	21886	OCT 10;CORP	INMATE MEAL DURING INMATE TRANSPORT, D DECKARD, SEP 22/10, (75638), JAIL	339580	11-02-10	County Jail	Food Service	\$2.91	
Jp Morgan Chase Bank	21886	OCT 10;CORP	HOTEL DURING INMATE TRANSPORT, C REYES, SEP 22/10, OFFICER FELTON, (97739) JAIL	339580	11-02-10	County Jail	Travel	\$98.99	
Jp Morgan Chase Bank	21886	OCT 10;CORP	TRAINING CONF, RENTAL CAR, SEP 30-OCT 1/10, D WHELESS, (16196), JAIL	339580	11-02-10	County Jail	Training, Conf., Seminars	\$179.57	
Jp Morgan Chase Bank	21886	OCT 10;CORP	REPLACE CAMERA SYSTEM MONITORS (2), (44964), JAIL	339580	11-02-10	County Jail	Repairs To Equipment	\$479.98	
Jp Morgan Chase Bank	21886	OCT 10;CORP	CAR WASH SUPPLIES, (44949), JAIL	339580	11-02-10	County Jail	Csr Program	\$172.23	
Jp Morgan Chase Bank	21886	OCT 10;CORP	RECLINERS (3), (39177), EMS	339580	11-02-10	Juvenile Services	Office Furniture < \$5,000	\$897.00	
Jp Morgan Chase Bank	21886	OCT 10;CORP	BATH TOWELS, TOILETRIES, (39201) JUV	339580	11-02-10	Juvenile Services	Linens/Toiletries	\$39.21	
Jp Morgan Chase Bank	21886	OCT 10;CORP	OFFICE SUPPLIES, (60563), JUV	339580	11-02-10	Juvenile Services	Office Supplies	\$41.26	
Jp Morgan Chase Bank	21886	OCT 10;CORP	SANDWICH BAGS, BATTERIES, (39235), JUV	339580	11-02-10	Juvenile Services	Other Supplies	\$10.33	
Jp Morgan Chase Bank	21886	OCT 10;CORP	PEDI DRINK, SALT, (38308), JUV	339580	11-02-10	Juvenile Services	Medical Supplies	\$39.09	
Jp Morgan Chase Bank	21886	OCT 10;CORP	SHOES, PANTS, T-SHIRTS, (39201), JUV	339580	11-02-10	Juvenile Services	Clothing	\$72.51	
Jp Morgan Chase Bank	21886	OCT 10;CORP	FOOD SUPPLIES, (39201), JUV	339580	11-02-10	Juvenile Services	Food Service	\$157.27	
Jp Morgan Chase Bank	21886	OCT 10;CORP	PHARMACEUTICALS FOR RH, ER, AB, LJ, BM, NM, (38316), JUV	339580	11-02-10	Juvenile Services	Pharmaceuticals	\$2,078.06	
Jp Morgan Chase Bank	21886	OCT 10;CORP	JANITORIAL, CLEANING SUPPLIES, (39235), JUV	339580	11-02-10	Juvenile Services	Janitorial Supplies	\$80.41	
Jp Morgan Chase Bank	21886	OCT 10;CORP	VACUUM BELT, (39235), JUV	339580	11-02-10	Juvenile Services	Repairs To Equipment	\$2.48	
Jp Morgan Chase Bank	21886	OCT 10;CORP	FINGERPRINTS FOR SS, LB, EC, SADP, DT, CM, BC, KH, (39193), JUV	339580	11-02-10	Juvenile Services	Pre-Employment Screening	\$83.44	
Jp Morgan Chase Bank	21886	OCT 10;CORP	BEARD TRIMMER, (38316), JUV	339580	11-02-10	Juvenile Services	Miscellaneous	\$19.86	
Jp Morgan Chase Bank	21886	OCT 10;CORP	TPWD, YOUTH GROUP ANNUAL PASS, (39243), GO!	339580	11-02-10	Juvenile Services	Projects/Grants Expense	\$100.00	
Jp Morgan Chase Bank	21886	OCT 10;CORP	APPLIAN TECHNOLOGIES, REPLAY CAPTURE SUITE SOFTWARE, (35202), 911 COMM	339580	11-02-10	911 Communications	Computer Software < \$5,00	\$88.95	
Jp Morgan Chase Bank	21886	OCT 10;CORP	OFFICE SUPPLIES, (55960), 911 COMM	339580	11-02-10	911 Communications	Office Supplies	\$208.00	
Jp Morgan Chase Bank	21886	OCT 10;CORP	FUEL, (35202), 911 COMM	339580	11-02-10	911 Communications	Gasoline	\$24.38	
Jp Morgan Chase Bank	21886	OCT 10;CORP	MONOGRAMMING, (08056), 911 COMM	339580	11-02-10	911 Communications	Uniforms	\$178.10	
Jp Morgan Chase Bank	21886	OCT 10;CORP	BARNES & NOBLE, MOODLE REFERENCE BOOKS, (35202), 911 COMM	339580	11-02-10	911 Communications	Publications/Books/Period	\$63.58	
Jp Morgan Chase Bank	21886	OCT 10;CORP	TRAINING COURSE REG, OCT 18-19/10, M PORTER, M POGUE, (08056), 911 COMM	339580	11-02-10	911 Communications	Training, Conf., Seminars	\$598.00	
Jp Morgan Chase Bank	21886	OCT 10;CORP	OFFICE DEPOT, PRINTING/BINDING SERVICE, (35202), 911 COMM	339580	11-02-10	911 Communications	Printed Materials & Bindi	\$470.62	
Jp Morgan Chase Bank	21886	OCT 10;CORP	TOGGLES, (55960), 911 COMM	339580	11-02-10	911 Communications	Miscellaneous	\$8.91	
Jp Morgan Chase Bank	21886	OCT 10;CORP	FOOD FOR EOC ACTIVATION DURING TROPICAL STORM HERMINE, (38682), ESD	339580	11-02-10	Emergency Services Department	Miscellaneous	\$107.71	
Jp Morgan Chase Bank	21886	OCT 10;CORP	MICROSOFT, WINDOWS 7 UPGRADES (5), (77018), HEALTH	339580	11-02-10	Health District	Computer Software < \$5,00	\$486.85	
Jp Morgan Chase Bank	21886	OCT 10;CORP	OFFICE SUPPLIES, (06209), EXT SVC	339580	11-02-10	Extension Service	Office Supplies	\$434.51	
Jp Morgan Chase Bank	21886	OCT 10;CORP	POSTAGE, (16569), EXT SVC	339580	11-02-10	Extension Service	Postage	\$15.28	
Jp Morgan Chase Bank	21886	OCT 10;CORP	LODGING AT LIVESTOCK SHOW, SEP 28-30/10, D WRIGHT, (67575), EXT SVC	339580	11-02-10	Extension Service	Livestock Show	\$288.15	
Jp Morgan Chase Bank	21886	OCT 10;CORP	WORKSHOP REG, OCT 6/10, D WRIGHT, (67575), EXT SVC	339580	11-02-10	Extension Service	Training, Conf., Seminars	\$45.00	
Jp Morgan Chase Bank	21886	OCT 10;CORP	YEARBOOK COVERS, (06209), EXT SVC	339580	11-02-10	Extension Service	Printed Materials & Bindi	\$199.88	
Jp Morgan Chase Bank	21886	OCT 10;CORP	SUPPLIES FOR GRAND JURY RM, (38898), D/ATTY	339580	11-02-10	D/A Welfare Fraud Dept	Miscellaneous	\$89.12	
Jp Morgan Chase Bank	21886	OCT 10;CORP	CONF LODGING, MEALS, PARKING, SEP 12-16/10, H WILLIAMS, (38914), D/ATTY	339580	11-02-10	Dist Atty Assets Forfeitures	Training, Conf., Seminars	\$494.75	
Jp Morgan Chase Bank	21886	OCT 10;CORP	REFRESHMENTS FOR TRAINING CLASS, SEP 16/10, (21411), D/ATTY	339580	11-02-10	Dist Atty Assets Forfeitures	Miscellaneous	\$67.13	

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Jp Morgan Chase Bank	21886	OCT 10;CORP	SMALL TOOLS, (41941), FLEET	339580	11-02-10	Fleet Maintenance	Small Equipment & Tools <	\$300.47	
Jp Morgan Chase Bank	21886	OCT 10;CORP	OIL (41941), FLEET	339580	11-02-10	Fleet Maintenance	Oil, Grease	\$72.48	
Jp Morgan Chase Bank	21886	OCT 10;CORP	PARTS, (41941), FLEET	339580	11-02-10	Fleet Maintenance	Parts	\$30.16	
Jp Morgan Chase Bank	21886	OCT 10;CORP	ASE TEST REG FEES (6), NOV 9,16,18/10, RB, BH, JB, RS, RA, EP, (87193), FLEET	339580	11-02-10	Fleet Maintenance	Training, Conf., Seminars	\$440.00	
Jp Morgan Chase Bank	21886	OCT 10;CORP	REPAIRS TO EQUIP, (41941), FLEET	339580	11-02-10	Fleet Maintenance	Repairs To Equipment	\$14.00	
Jp Morgan Chase Bank	21886	OCT 10;CORP	MAINT PARTS, (36503), CTHSE	339580	11-02-10	Wm Co Courthouse	Facility Maint. & Repair	\$391.69	
Jp Morgan Chase Bank	21886	OCT 10;CORP	FLOORING BASE, (43697), GEO HEALTH	339580	11-02-10	Gtown Health Dept	Facility Maint. & Repair	\$48.16	
Jp Morgan Chase Bank	21886	OCT 10;CORP	ELECTRICAL POWER POLE, T BAR, (39151), RR ANX A	339580	11-02-10	Round Rock Annex Bldg A	Facility Maint. & Repair	\$363.80	
Jp Morgan Chase Bank	21886	OCT 10;CORP	JAIL KEY, (43762), JAIL	339580	11-02-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$132.00	
Jp Morgan Chase Bank	21886	OCT 10;CORP	MAINT SUPPLIES, (39151) CRIM JUST	339580	11-02-10	Criminal Justice Center	Facility Maint. & Repair	\$66.00	
Jp Morgan Chase Bank	21886	OCT 10;CORP	WALL PLUGIN XFMR 12 VAC (2), (59352),CP ANX	339580	11-02-10	Cedar Park Annex	Facility Maint. & Repair	\$13.98	
Jp Morgan Chase Bank	21886	OCT 10;CORP	PLUMBING PARTS, (43770), GRANGER	339580	11-02-10	Granger Facility-Cttc	Facility Maint. & Repair	\$8.47	
Jp Morgan Chase Bank	21886	OCT 10;CORP	PLUMBING & ELECTRICAL PARTS, (59352), JUV JUST	339580	11-02-10	Juvenile Facility	Facility Maint. & Repair	\$569.38	
Jp Morgan Chase Bank	21886	OCT 10;CORP	PLANTS/SHRUBS, (36503), JUV JUST	339580	11-02-10	Juvenile Facility	Lawn Service	\$47.60	
Jp Morgan Chase Bank	21886	OCT 10;CORP	CEILING TILES, (59352), TAX OFC	339580	11-02-10	Gtwn Tax Office	Facility Maint. & Repair	\$233.28	
Jp Morgan Chase Bank	21886	OCT 10;CORP	PLANTS/SHRUBS, (36503), HUTTO ANX	339580	11-02-10	Hutto Annex	Lawn Service	\$235.54	
Jp Morgan Chase Bank	21886	OCT 10;CORP	CARPET & INSTALLATION, (38849), FAC SVC	339580	11-02-10	Facilities Services Center	Facility Maint. & Repair	\$805.98	
Jp Morgan Chase Bank	21886	OCT 10;CORP	HEADSET ADAPTER CABLE, (36537), NEW RR ANX	339580	11-02-10	New Round Rock Annex	Facility Maint. & Repair	\$22.84	
Jp Morgan Chase Bank	21886	OCT 10;CORP	MAINT SUPPLIES, (38849), EMS#12	339580	11-02-10	Ems Round Rock Cr 123	Facility Maint. & Repair	\$2.97	
Jp Morgan Chase Bank	21886	OCT 10;CORP	CONF REG, NOV 7-10/10, R ALAFA, (18403) SHF	339580	11-02-10	Patrol Division	Training, Conf., Seminars	\$150.00	
Jp Morgan Chase Bank	21886	OCT 10;CORP	MOTORCYCLE BATTERY, (42272), SHF	339580	11-02-10	Patrol Division	Vehicle Repairs & Maint	\$149.95	
Jp Morgan Chase Bank	21886	OCT 10;CORP	HANDWASH (6), (16456), SHF	339580	11-02-10	Patrol Division	Animal Control Supplies	\$29.82	
Jp Morgan Chase Bank	21886	OCT 10;CORP	POWER SUPPLY FOR FORENSIC COMPUTER, (38367), SHF	339580	11-02-10	Criminal Investigation Division	Computer Equipment < \$5,0	\$199.94	
Jp Morgan Chase Bank	21886	OCT 10;CORP	CAR WASH/DETAIL, (67828), SHF	339580	11-02-10	Criminal Investigation Division	Investigative Supp./Svs.	\$159.99	
Jp Morgan Chase Bank	21886	OCT 10;CORP	2 LED QUAD W/PRIORITY 1 OPTICS, (38295), SHF	339580	11-02-10	Support Services Division	Law Enforcement Equipment	\$254.91	
Jp Morgan Chase Bank	21886	OCT 10;CORP	SEP 6-9/10, HOTEL, J MORRIS, G VIVAS, AUG 16-20-10, HOTEL, BREDER, HARTGROVE, JUN 7-11/10, REG FEE, D DUTTON, (18403) SHF	339580	11-02-10	Support Services Division	Training, Conf., Seminars	\$1,342.20	
Jp Morgan Chase Bank	21886	OCT 10;CORP	ELECTRICAL PARTS FOR PAVILLION, (68883), SHF	339580	11-02-10	Support Services Division	Firing Range Maint & Repa	\$472.36	
Jp Morgan Chase Bank	21886	OCT 10;CORP	KEYS FOR SAFE, (68883), SHF	339580	11-02-10	Support Services Division	Miscellaneous	\$58.98	
Jp Morgan Chase Bank	21886	SEP 10;AIR	SW AIR, AUG 20/10, ONE WAY FROM SAN DIEGO, W J BRIGGS, M T GLEASON, SHF	337891	10-05-10	Commissioners Court	Projects/Grants Expense	\$419.40	
Jp Morgan Chase Bank	21886	SEP 10;AIR	SW AIR, SEP 29-OCT 2/10, RT TO PHOENIX, R W HORTON, D E WHELESS, JAIL	337891	10-05-10	County Jail	Training, Conf., Seminars	\$674.80	
Jp Morgan Chase Bank	21886	SEP 10;AIR	AMERICAN, SEP 22/10, ONE WAY FROM WICHITA FALLS TEXAS, M JOHNSON, EXT SVC	337891	10-05-10	Extension Service	Travel	\$116.70	
Jp Morgan Chase Bank	21886	SEP 10;AIR	CONTINENTAL, OCT 26-31/10, RT TO HOUSTON GEO BUSH, M E IWABUCHI, D/ATTY	337891	10-05-10	Dist Atty Assets Forfeitures	Training, Conf., Seminars	\$435.81	
Jp Morgan Chase Bank	21886	SEP 10;AIR	SW AIR, SEP 13-16/10, RT TO NEW ORLEANS, M N JAMES, PO 128456, SHF	337891	10-05-10	Criminal Investigation Division	Training, Conf., Seminars	\$438.80	
Jp Morgan Chase Bank	21886	SEP 10;AIR/A	A#5567 5379 0000 4198, SW AIR NEW ORLEANS, DOUBLE BOOKED THEN REFUNDED BY ACCENT TRAVEL, SHF	342004	11-30-10	County Sheriff	Miscellaneous	\$160.20	
Jp Morgan Chase Bank	21886	SEP 10;CORP	TXDOT, TX TAG REFILL, ACCT#20517578, URS	338715	10-19-10	Unified Road System	Vehicle Repairs & Maint	\$1,530.00	
Jp Morgan Chase Bank	21886	SEP 10;CORP	OFFICE SUPPLIES, PCT#1	338715	10-19-10	Commissioner Pct 1	Office Supplies	\$45.54	
Jp Morgan Chase Bank	21886	SEP 10;CORP	WILLIAMSON CTY SUN, SUBSCRIPTION, PCT#1	338715	10-19-10	Commissioner Pct 1	Publications/Books/Period	\$37.00	
Jp Morgan Chase Bank	21886	SEP 10;CORP	CART, PCT#1	338715	10-19-10	Commissioner Pct 1	Miscellaneous	\$68.46	
Jp Morgan Chase Bank	21886	SEP 10;CORP	GODADDY.COM, DOMAIN NAME, 2 YR, O'CONNOR BLVD EXT	338715	10-19-10	Commissioner Pct 1	Projects/Grants Expense	\$30.34	
Jp Morgan Chase Bank	21886	SEP 10;CORP	PARKING, C.LONG, URBAN COUNTIES MTG IN AUSTIN, PCT#2	338715	10-19-10	Commissioner Pct 2	Travel	\$6.00	
Jp Morgan Chase Bank	21886	SEP 10;CORP	PRINTER INK , PCT#3	338715	10-19-10	Commissioner Pct 3	Printer Supplies	\$180.84	
Jp Morgan Chase Bank	21886	SEP 10;CORP	CONF REG, SEP 1-3/10, V COVEY, PCT#3	338715	10-19-10	Commissioner Pct 3	Training, Conf., Seminars	\$255.00	
Jp Morgan Chase Bank	21886	SEP 10;CORP	OFFICE SUPPLIES, PCT#4	338715	10-19-10	Commissioner Pct 4	Office Supplies	\$157.52	
Jp Morgan Chase Bank	21886	SEP 10;CORP	OFFICE DEPOT, OFFICE SUPPLIES, MOT	338715	10-19-10	Outreach Department	Office Supplies	\$63.41	
Jp Morgan Chase Bank	21886	SEP 10;CORP	SHELL, FUEL, AUG 16/10, MOT	338715	10-19-10	Outreach Department	Gasoline	\$31.58	
Jp Morgan Chase Bank	21886	SEP 10;CORP	GT DISTRIBUTORS, UNIFORMS, C GIPSON, MOT	338715	10-19-10	Outreach Department	Uniforms	\$84.98	
Jp Morgan Chase Bank	21886	SEP 10;CORP	NATL ASSN OF SOCIAL WORKERS, MEMBERSHIP, A BURWELL, MOT	338715	10-19-10	Outreach Department	Membership Dues	\$125.00	
Jp Morgan Chase Bank	21886	SEP 10;CORP	MY FAX, AUG 17-SEP 16/10, MOT	338715	10-19-10	Outreach Department	Internet/Email Svs	\$120.00	
Jp Morgan Chase Bank	21886	SEP 10;CORP	TX ASSN OF HOSTAGE NEGOTIATORS, CONF REG, NOV 8-12/10, A BURWELL, MOT	338715	10-19-10	Outreach Department	Training, Conf., Seminars	\$325.00	
Jp Morgan Chase Bank	21886	SEP 10;CORP	PEDERNALES ELEC, CLIENT UTILITIES, MC, MOT	338715	10-19-10	Outreach Department	Outreach-Flex Funding	\$129.63	
Jp Morgan Chase Bank	21886	SEP 10;CORP	FIRST AID KIT, MOT	338715	10-19-10	Outreach Department	Miscellaneous	\$78.91	
Jp Morgan Chase Bank	21886	SEP 10;CORP	CONF LODGING, PARKING, SHUTTLE, AUG 19-20/10, K EASTES, ELEC	338715	10-19-10	Election Discretionary Dept	Training, Conf., Seminars	\$574.00	
Jp Morgan Chase Bank	21886	SEP 10;CORP	SEMINAR REG, AUG 23/25/10, J SEIPPEL, ELEC	338715	10-19-10	Election Chapter 19 Funds	Training, Conf., Seminars	\$150.00	
Jp Morgan Chase Bank	21886	SEP 10;CORP	BOX CUTTERS, GLOVES, DUST PAN, CTY WIDE	338715	10-19-10	Rcds Mgmt And Prsrv - Co Wide	Office Supplies	\$102.54	
Jp Morgan Chase Bank	21886	SEP 10;CORP	OFFICE SUPPLIES, PAROLE PROTEST PROJECT	338715	10-19-10	Commissioners Court	Projects/Grants Expense	\$252.42	
Jp Morqan Chase Bank	21886	SEP 10;CORP	UT AUSTIN, HRM CERT, SEP 8-DEC 8/10, F SALINAS, HR	338715	10-19-10	Human Resources	Training, Conf., Seminars	\$370.00	

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Jp Morgan Chase Bank	21886	SEP 10;CORP	OFFICE SUPPLIES, C/CLK	338715	10-19-10	County Clerk	Office Supplies	\$46.94	
Jp Morgan Chase Bank	21886	SEP 10;CORP	OFFICE SUPPLIES, C/CLK	338715	10-19-10	County Clerk-Judicial	Office Supplies	\$76.91	
Jp Morgan Chase Bank	21886	SEP 10;CORP	RR LEADER, 2010 PROPERTY TAX RATE AD, AUG 7/10	338715	10-19-10	Non-Departmental	Advertising & Legal Notic	\$969.00	
Jp Morgan Chase Bank	21886	SEP 10;CORP	STAMPS, C/CRTS	338715	10-19-10	County Courts At Law	Postage	\$44.00	
Jp Morgan Chase Bank	21886	SEP 10;CORP	DAY MINDERS, PLANNERS, CC#3	338715	10-19-10	County Court At Law 3	Office Supplies	\$78.88	
Jp Morgan Chase Bank	21886	SEP 10;CORP	FOOD FOR JURORS, AUG 12/10, 277TH	338715	10-19-10	District Courts	Food For Jurors	\$34.76	
Jp Morgan Chase Bank	21886	SEP 10;CORP	OFFICE SUPPLIES, 277TH	338715	10-19-10	277Th District Court	Office Supplies	\$93.64	
Jp Morgan Chase Bank	21886	SEP 10;CORP	FLIP4MAC PLUG-IN, D/ATTY	338715	10-19-10	District Attorney	Computer Equipment < \$5,0	\$49.00	
Jp Morgan Chase Bank	21886	SEP 10;CORP	FUEL, D/ATTY	338715	10-19-10	District Attorney	Gasoline	\$40.85	
Jp Morgan Chase Bank	21886	SEP 10;CORP	TRAINING COURSE LODGING, MEALS, AUG 24-26/10, C HERNDON, D/ATTY	338715	10-19-10	District Attorney	Training, Conf., Seminars	\$335.74	
Jp Morgan Chase Bank	21886	SEP 10;CORP	STAMPS, POSTAGE, 425TH	338715	10-19-10	425Th District Court	Postage	\$112.99	
Jp Morgan Chase Bank	21886	SEP 10;CORP	TRAINING SUPPLIES, D/CLK	338715	10-19-10	District Clerk	Training, Conf., Seminars	\$70.99	
Jp Morgan Chase Bank	21886	SEP 10;CORP	ALL SPORTS AWARDS, PAPERWEIGHT, JP#1	338715	10-19-10	J.P. Precinct 1	Miscellaneous	\$24.99	
Jp Morgan Chase Bank	21886	SEP 10;CORP	OFFICE SUPPLIES, JP#2	338715	10-19-10	J.P. Precinct 2	Office Supplies	\$60.48	
Jp Morgan Chase Bank	21886	SEP 10;CORP	MEDIA CONSOLE, JP#3	338715	10-19-10	J.P. Precinct 3	Office Furniture < \$5,000	\$149.00	
Jp Morgan Chase Bank	21886	SEP 10;CORP	OFFICE SUPPLIES, JP#4	338715	10-19-10	J.P. Precinct 4	Office Supplies	\$132.38	
Jp Morgan Chase Bank	21886	SEP 10;CORP	TABLE FAN, JP#4	338715	10-19-10	J.P. Precinct 4	Miscellaneous	\$54.00	
Jp Morgan Chase Bank	21886	SEP 10;CORP	OFC SUP, C/ATTY	338715	10-19-10	County Attorney	Office Supplies	\$177.76	
Jp Morgan Chase Bank	21886	SEP 10;CORP	CD/DVD, C/ATTY	338715	10-19-10	County Attorney	Video Tapes/Cd/Dvd	\$53.36	
Jp Morgan Chase Bank	21886	SEP 10;CORP	LEXIS NEXIS A#1012336, AUG 10, ONLINE SEARCHES, C/ATTY	338715	10-19-10	County Attorney	Internet/Email Svs	\$83.95	
Jp Morgan Chase Bank	21886	SEP 10;CORP	CONF REG, AUG 9-12/10, J POENITZSCH, A EMERSON, C/ATTY	338715	10-19-10	County Attorney	Training, Conf., Seminars	\$1,160.00	
Jp Morgan Chase Bank	21886	SEP 10;CORP	TABLES, BATTERIES, VOICE RECORDERS, ELEC	338715	10-19-10	Elections	Election Supplies	\$418.49	
Jp Morgan Chase Bank	21886	SEP 10;CORP	OFFICE SUPPLIES, PUR	338715	10-19-10	Purchasing Dept	Office Supplies	\$80.61	
Jp Morgan Chase Bank	21886	SEP 10;CORP	NIGP CONF REG, AUG 14-15/10, B FULLER, PUR	338715	10-19-10	Purchasing Dept	Training, Conf., Seminars	\$350.00	
Jp Morgan Chase Bank	21886	SEP 10;CORP	REIMBURSE P CARD, R SPACE, SEP 6/10, STMNT, PUR	338715	10-19-10	Purchasing Dept	Miscellaneous	\$5.93	
Jp Morgan Chase Bank	21886	SEP 10;CORP	OFFICE MICROWAVE, AUD	338715	10-19-10	County Auditor	Office Equipment < \$5,000	\$28.00	
Jp Morgan Chase Bank	21886	SEP 10;CORP	OFFICE SUPPLIES, AUD	338715	10-19-10	County Auditor	Office Supplies	\$14.96	
Jp Morgan Chase Bank	21886	SEP 10;CORP	GFOAT DUES, MEM#30766, M DENNY, AUD	338715	10-19-10	County Auditor	Membership Dues	\$80.00	
Jp Morgan Chase Bank	21886	SEP 10;CORP	POSTAGE, AUD	338715	10-19-10	County Auditor	Postage	\$10.04	
Jp Morgan Chase Bank	21886	SEP 10;CORP	CGAP EXAM STUDY GUIDES (3), AUD	338715	10-19-10	County Auditor	Training, Conf., Seminars	\$105.00	
Jp Morgan Chase Bank	21886	SEP 10;CORP	POSTAGE, TREAS	338715	10-19-10	County Treasurer	Postage	\$1,048.59	
Jp Morgan Chase Bank	21886	SEP 10;CORP	SCANCARDS CLEANING CARDS (4), TREAS	338715	10-19-10	County Treasurer	Miscellaneous	\$138.88	
Jp Morgan Chase Bank	21886	SEP 10;CORP	OFFICE SUPPLIES, TAX A/C	338715	10-19-10	Co Tax Assessor Collector	Office Supplies	\$99.70	
Jp Morgan Chase Bank	21886	SEP 10;CORP	POSTAGE METER SUPPLIES, TAX A/C	338715	10-19-10	Co Tax Assessor Collector	Postage Meter Rental/Supp	\$168.00	
Jp Morgan Chase Bank	21886	SEP 10;CORP	OMNI HOTEL, CREDIT FOR CONF LODGING CHRG IN ADVANCE IN ERROR, TAX A/C	338715	10-19-10	Co Tax Assessor Collector	Training, Conf., Seminars	\$(2,557.60)	
Jp Morgan Chase Bank	21886	SEP 10;CORP	TEMPERATURE MONITOR, ITS	338715	10-19-10	Information Technology	Small Equipment & Tools <	\$205.63	
Jp Morgan Chase Bank	21886	SEP 10;CORP	KERNEL RECOVERY SOFTWARE LIC, ITS	338715	10-19-10	Information Technology	Computer Software < \$5,00	\$199.00	
Jp Morgan Chase Bank	21886	SEP 10;CORP	USB ADAPTER, FAN, ITS	338715	10-19-10	Information Technology	Computer Supplies	\$39.90	
Jp Morgan Chase Bank	21886	SEP 10;CORP	GODADDY, HOSTING SVC, 5 YEARS, ITS	338715	10-19-10	Information Technology	Internet/Email Svs	\$296.20	
Jp Morgan Chase Bank	21886	SEP 10;CORP	CONF PARKING, ITS	338715	10-19-10	Information Technology	Training, Conf., Seminars	\$30.31	
Jp Morgan Chase Bank	21886	SEP 10;CORP	AIR FLAPPER HOUSING TOOL, MAINT	338715	10-19-10	Wmsn Cty Buildings	Small Equipment & Tools <	\$200.00	
Jp Morgan Chase Bank	21886	SEP 10;CORP	IFMA DUES CREDIT, J LATTEO, ORIG CHARGE ON JUL 2010 STMNT, MAINT	338715	10-19-10	Wmsn Cty Buildings	Membership Dues	\$(336.00)	
Jp Morgan Chase Bank	21886	SEP 10;CORP	POSTAGE, MAINT	338715	10-19-10	Wmsn Cty Buildings	Postage	\$14.97	
Jp Morgan Chase Bank	21886	SEP 10;CORP	COURSE REG, SEP 24/10, C STROMBERG, M STONE, MAINT	338715	10-19-10	Wmsn Cty Buildings	Training, Conf., Seminars	\$150.00	
Jp Morgan Chase Bank	21886	SEP 10;CORP	BATTERIES, MAINT	338715	10-19-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$11.48	
Jp Morgan Chase Bank	21886	SEP 10;CORP	SPRINKER PARTS, INSECTICIDE, MAINT	338715	10-19-10	Wmsn Cty Buildings	Lawn Service	\$113.52	
Jp Morgan Chase Bank	21886	SEP 10;CORP	HAND SOAP, PARKS	338715	10-19-10	Parks Department	Janitorial Supplies	\$22.88	
Jp Morgan Chase Bank	21886	SEP 10;CORP	CAMCORDER, MEMORY CARD, PARKS	338715	10-19-10	Parks Department	Use Of Donations	\$468.96	
Jp Morgan Chase Bank	21886	SEP 10;CORP	TX PARKS & REC MEMB DUES, G BELL, PARKS	338715	10-19-10	Parks Department	Membership Dues	\$80.00	
Jp Morgan Chase Bank	21886	SEP 10;CORP	SOIL TESTING, PARKS	338715	10-19-10	Parks Department	Professional Services	\$15.00	
Jp Morgan Chase Bank	21886	SEP 10;CORP	SUPPLIES FOR "KID FISH" SPECIAL EVENT, PARKS	338715	10-19-10	Parks Department	Parks Special Events	\$213.33	
Jp Morgan Chase Bank	21886	SEP 10;CORP	POSTAGE, PARKS	338715	10-19-10	Parks Department	Postage	\$1.39	
Jp Morgan Chase Bank	21886	SEP 10;CORP	WATER COOLERS, UNIBIT, PARKS	338715	10-19-10	Parks Department	Facility Maint. & Repair	\$70.55	
Jp Morgan Chase Bank	21886	SEP 10;CORP	GROUND MAINT SUPPLIES, PARKS	338715	10-19-10	Parks Department	Grounds Maintenance	\$153.21	
Jp Morgan Chase Bank	21886	SEP 10;CORP	REIMBURSE PCARD, G BOYD, SEP 6/10 STMNT, PARKS	338715	10-19-10	Parks Department	Miscellaneous	\$15.72	
Jp Morgan Chase Bank	21886	SEP 10;CORP	TV MOUNTS, EMS	338715	10-19-10	Ems	Small Equipment & Tools <	\$132.00	
Jp Morgan Chase Bank	21886	SEP 10;CORP	OFFICE CHAIR, EMS	338715	10-19-10	Ems	Office Furniture < \$5,000	\$394.98	
Jp Morgan Chase Bank	21886	SEP 10;CORP	MONITORS (2), MEMORY CARDS, EMS	338715	10-19-10	Ems	Computer Equipment < \$5,0	\$441.97	
Jp Morgan Chase Bank	21886	SEP 10;CORP	OFFICE SUPPLES, EMS	338715	10-19-10	Ems	Office Supplies	\$23.48	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Jp Morgan Chase Bank	21886	SEP 10;CORP	HS AED COURSE COMPLETION CARDS (2), EMS	338715	10-19-10	Ems	Educ Aids/Matls	\$69.18	
Jp Morgan Chase Bank	21886	SEP 10;CORP	PLASTIC TOTE FOR SUPPLIES, EMS	338715	10-19-10	Ems	Medical Supplies	\$56.99	
Jp Morgan Chase Bank	21886	SEP 10;CORP	JANITORIAL SUPPLIES, EMS	338715	10-19-10	Ems	Janitorial Supplies	\$25.07	
Jp Morgan Chase Bank	21886	SEP 10;CORP	SURVEYMONKEY, QRTL SUBSCRIPT RENEWAL, INV#17600468, EMS	338715	10-19-10	Ems	Internet/Email Svs	\$59.85	
Jp Morgan Chase Bank	21886	SEP 10;CORP	POSTAGE, EMS	338715	10-19-10	Ems	Postage	\$10.20	
Jp Morgan Chase Bank	21886	SEP 10;CORP	CONF, CAR RENTAL, AIRPORT PARKING, AUG 17-20/10, E GOMEZ, EMS	338715	10-19-10	Ems	Training, Conf., Seminars	\$472.36	
Jp Morgan Chase Bank	21886	SEP 10;CORP	RSI & STROKE CARDS, EMS	338715	10-19-10	Ems	Printed Materials & Bindi	\$193.64	
Jp Morgan Chase Bank	21886	SEP 10;CORP	DUPLICATE KEY, EMS	338715	10-19-10	Ems	Vehicle Repairs & Maint	\$3.75	
Jp Morgan Chase Bank	21886	SEP 10;CORP	DOOR STOPS FOR STATIONS (10), EMS	338715	10-19-10	Ems	Miscellaneous	\$53.90	
Jp Morgan Chase Bank	21886	SEP 10;CORP	LOCKSET, DEAD BOLT, EMER MGMT	338715	10-19-10	Emergency Management	Small Equipment & Tools <	\$31.50	
Jp Morgan Chase Bank	21886	SEP 10;CORP	DIRECTV INV# 1321764131, AUG 14-SEP 13/10, EMER MGMT	338715	10-19-10	Emergency Management	Internet/Email Svs	\$88.99	
Jp Morgan Chase Bank	21886	SEP 10;CORP	EMCERT.COM, ON LINE TRAINING MEMBERSHIP, J. THOMAS, EMER MGMT	338715	10-19-10	Emergency Management	Training, Conf., Seminars	\$65.00	
Jp Morgan Chase Bank	21886	SEP 10;CORP	DUPLICATE KEY, EMER MGMT	338715	10-19-10	Emergency Management	Vehicle Repairs & Maint	\$22.41	
Jp Morgan Chase Bank	21886	SEP 10;CORP	BLINDS, POWER STRIPS, HAZ MAT	338715	10-19-10	Haz-Mat	Office Supplies	\$140.28	
Jp Morgan Chase Bank	21886	SEP 10;CORP	WET SUIT, WATER BOOTS, SWIFT WATER GEAR, SHIPPING CHGS, HAZ MAT	338715	10-19-10	Haz-Mat	Other Supplies	\$506.60	
Jp Morgan Chase Bank	21886	SEP 10;CORP	PROTECTIVE FIRE FIGHTING HOODS (2), HAZ MAT	338715	10-19-10	Haz-Mat	Uniforms	\$57.17	
Jp Morgan Chase Bank	21886	SEP 10;CORP	TRAVEL MEAL DURING INSPECTION OF NEW HAZ MAT TRAILER, HAZ MAT	338715	10-19-10	Haz-Mat	Travel	\$50.96	
Jp Morgan Chase Bank	21886	SEP 10;CORP	5 GAL SAFETY DIESEL CAN FOR NEW HAZ MAT TRAILER, HAZ MAT	338715	10-19-10	Haz-Mat	Vehicle Repairs & Maint	\$64.17	
Jp Morgan Chase Bank	21886	SEP 10;CORP	DOLLY, LIQ SOAP, AIR FRESHNERS, ANML SVC	338715	10-19-10	Animal Services	Janitorial Supplies	\$69.58	
Jp Morgan Chase Bank	21886	SEP 10;CORP	VET SURGERY SVCS, AUG 31/10, MICRO SCANNER/READER, ANML SVC	338715	10-19-10	Animal Services	Use Of Donations	\$402.49	
Jp Morgan Chase Bank	21886	SEP 10;CORP	STAMPS, ANML SVC	338715	10-19-10	Animal Services	Postage	\$19.99	
Jp Morgan Chase Bank	21886	SEP 10;CORP	WIRE ROPE, ROPE, CLAMPS, ANML SVC	338715	10-19-10	Animal Services	Facility Maint. & Repair	\$107.59	
Jp Morgan Chase Bank	21886	SEP 10;CORP	CAT FOOD, ANML SVC	338715	10-19-10	Animal Services	Care Of Animals	\$737.23	
Jp Morgan Chase Bank	21886	SEP 10;CORP	DIGITAL THERMOMETER (7), ANML SVC	338715	10-19-10	Animal Services	Animal Medical Care	\$52.50	
Jp Morgan Chase Bank	21886	SEP 10;CORP	AMMUNITION, CONST#1	338715	10-19-10	Constable Precinct 1	Ammunition	\$291.88	
Jp Morgan Chase Bank	21886	SEP 10;CORP	LCD TV'S (2), ANTENNA, MONITOR EXT CORDS, CONST#1	338715	10-19-10	Constable Precinct 1	Office Equipment < \$5,000	\$799.94	
Jp Morgan Chase Bank	21886	SEP 10;CORP	DIGITAL CAMERA, GARMIN GPS, CONST #1	338715	10-19-10	Constable Precinct 1	Computer Equipment < \$5,0	\$252.97	
Jp Morgan Chase Bank	21886	SEP 10;CORP	HOLSTER, TACTICAL BODY CARRIER, CONST#1	338715	10-19-10	Constable Precinct 1	Uniforms	\$155.42	
Jp Morgan Chase Bank	21886	SEP 10;CORP	POSTAGE, CONST#1	338715	10-19-10	Constable Precinct 1	Postage	\$16.62	
Jp Morgan Chase Bank	21886	SEP 10;CORP	CONF LODGING, AUG 1-5/10, CONST#1	338715	10-19-10	Constable Precinct 1	Training, Conf., Seminars	\$648.64	
Jp Morgan Chase Bank	21886	SEP 10;CORP	SHOE POLISH, SHINE BRUSHES, CONST#2	338715	10-19-10	Constable Precinct 2	Law Enforcement Equipment	\$76.86	
Jp Morgan Chase Bank	21886	SEP 10;CORP	MONITOR FOR NEW CAD, CONST#2	338715	10-19-10	Constable Precinct 2	Computer Equipment < \$5,0	\$387.96	
Jp Morgan Chase Bank	21886	SEP 10;CORP	OFFICE SUPPLIES, CONST#2	338715	10-19-10	Constable Precinct 2	Office Supplies	\$11.99	
Jp Morgan Chase Bank	21886	SEP 10;CORP	FP MAILING, POSTAGE METER REFILL, CONST#2	338715	10-19-10	Constable Precinct 2	Postage	\$315.00	
Jp Morgan Chase Bank	21886	SEP 10;CORP	CAR WASH, CONST#2	338715	10-19-10	Constable Precinct 2	Vehicle Repairs & Maint	\$15.00	
Jp Morgan Chase Bank	21886	SEP 10;CORP	MASKING TAPE, PAINT, CONST#2	338715	10-19-10	Constable Precinct 2	Miscellaneous	\$81.92	
Jp Morgan Chase Bank	21886	SEP 10;CORP	GARMIN GPS, CONST#3	338715	10-19-10	Constable Precinct 3	Law Enforcement Equipment	\$129.99	
Jp Morgan Chase Bank	21886	SEP 10;CORP	2 GB FLASH DRIVES (2), CONST #3	338715	10-19-10	Constable Precinct 3	Computer Equipment < \$5,0	\$25.96	
Jp Morgan Chase Bank	21886	SEP 10;CORP	GARMIN MAPS DOWNLOAD, N. AMERICA, CONST#3	338715	10-19-10	Constable Precinct 3	Internet/Email Svs	\$97.41	
Jp Morgan Chase Bank	21886	SEP 10;CORP	POSTAGE, CONST#3	338715	10-19-10	Constable Precinct 3	Postage	\$5.10	
Jp Morgan Chase Bank	21886	SEP 10;CORP	CONF LODGING, AUG 31-SEP 2/10, B GUTIERREZ, CONST#3	338715	10-19-10	Constable Precinct 3	State Law Enforc Training	\$291.03	
Jp Morgan Chase Bank	21886	SEP 10;CORP	CONF LODGING, AUG 24-26/10, T LOCK, CONST#3	338715	10-19-10	Constable Precinct 3	Training, Conf., Seminars	\$255.00	
Jp Morgan Chase Bank	21886	SEP 10;CORP	OFFICE FURNITURE, CONST#4	338715	10-19-10	Constable Precinct 4	Office Furniture < \$5,000	\$509.92	
Jp Morgan Chase Bank	21886	SEP 10;CORP	GLOVES, COMBAT LIGHT, HANDCUFF CASE, MAG POUCH, BELT KEEPER, CONST#4	338715	10-19-10	Constable Precinct 4	Law Enforcement Equipment	\$396.35	
Jp Morgan Chase Bank	21886	SEP 10;CORP	4 PORT USB HUB, STEEL KEY BOX, CONST#4	338715	10-19-10	Constable Precinct 4	Office Supplies	\$63.48	
Jp Morgan Chase Bank	21886	SEP 10;CORP	FUEL, CONST#4	338715	10-19-10	Constable Precinct 4	Gasoline	\$35.71	
Jp Morgan Chase Bank	21886	SEP 10;CORP	ABA XTREME IIIA FULL SIZE AJ, CONST#4	338715	10-19-10	Constable Precinct 4	Uniforms	\$587.91	
Jp Morgan Chase Bank	21886	SEP 10;CORP	POSTAGE, CONST#4	338715	10-19-10	Constable Precinct 4	Postage	\$38.78	
Jp Morgan Chase Bank	21886	SEP 10;CORP	CONF LODGING, MEALS, AUG 9-13/10, M BIRCHARD, CONST#4	338715	10-19-10	Constable Precinct 4	Training, Conf., Seminars	\$500.78	
Jp Morgan Chase Bank	21886	SEP 10;CORP	DUPLICATE KEYS, CONST#4	338715	10-19-10	Constable Precinct 4	Vehicle Repairs & Maint	\$8.35	
Jp Morgan Chase Bank	21886	SEP 10;CORP	PUSH BUMPER, WRAP AROUND TRANSFER KITS, DPS/W	338715	10-19-10	Dps-Gtown West-Nw	Law Enforcement Equipment	\$341.17	
Jp Morgan Chase Bank	21886	SEP 10;CORP	OFFICE SUPPLIES, DPS/W	338715	10-19-10	Dps-Gtown West-Nw	Office Supplies	\$6.77	
Jp Morgan Chase Bank	21886	SEP 10;CORP	VIDEO TAPES FOR PATROL CARS, DPS/W	338715	10-19-10	Dps-Gtown West-Nw	Video Tapes/Cd/Dvd	\$157.72	
Jp Morgan Chase Bank	21886	SEP 10;CORP	CONF REG, OCT 18/10, M SCHEFFLER, DPS/W	338715	10-19-10	Dps-Gtown West-Nw	Training, Conf., Seminars	\$193.50	
Jp Morgan Chase Bank	21886	SEP 10;CORP	INMATE MEAL DURING TRANSPORT, J ROSEBOOM, AUG 31/10, JAIL	338715	10-19-10	County Jail	Food Service	\$6.04	
Jp Morgan Chase Bank	21886	SEP 10;CORP	LODGING, MEALS DURING INMATE TRANSPORT, T FALCON, SEP 2-3/10, OFFICER V SMITH, JAIL	338715	10-19-10	County Jail	Travel	\$158.99	

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Jp Morgan Chase Bank	21886	SEP 10;CORP	SEMINAR REG, SEP 30-OCT 1/10, R HORTON, D WHELESS, JAIL	338715	10-19-10	County Jail	Training, Conf., Seminars	\$295.00	
Jp Morgan Chase Bank	21886	SEP 10;CORP	TABLES (2), A/PROB	338715	10-19-10	Adult Probation	Office Furniture < \$5,000	\$274.00	
Jp Morgan Chase Bank	21886	SEP 10;CORP	POLISH REMOVER, JUV	338715	10-19-10	Juvenile Services	Linens/Toiletries	\$10.38	
Jp Morgan Chase Bank	21886	SEP 10;CORP	8G USB DRIVE, JUV	338715	10-19-10	Juvenile Services	Computer Equipment < \$5,0	\$20.00	
Jp Morgan Chase Bank	21886	SEP 10;CORP	BATTERIES, SPORT BOTTLES, JUV	338715	10-19-10	Juvenile Services	Other Supplies	\$101.32	
Jp Morgan Chase Bank	21886	SEP 10;CORP	MELATONIN FOR QD, JUV	338715	10-19-10	Juvenile Services	Medical Supplies	\$4.00	
Jp Morgan Chase Bank	21886	SEP 10;CORP	SOCKS, SHOES, JUV	338715	10-19-10	Juvenile Services	Clothing	\$144.99	
Jp Morgan Chase Bank	21886	SEP 10;CORP	FOOD SUPPLIES, JUV	338715	10-19-10	Juvenile Services	Food Service	\$107.14	
Jp Morgan Chase Bank	21886	SEP 10;CORP	PHARMACEUTICALS FOR AG, AB, LJ, XT, JUV	338715	10-19-10	Juvenile Services	Pharmaceuticals	\$808.95	
Jp Morgan Chase Bank	21886	SEP 10;CORP	JANITORIAL SUPPLIES, JUV	338715	10-19-10	Juvenile Services	Janitorial Supplies	\$84.74	
Jp Morgan Chase Bank	21886	SEP 10;CORP	FINGERPRINTING FOR V DURDLEY, G RUEDA, JUV	338715	10-19-10	Juvenile Services	Pre-Employment Screening	\$20.86	
Jp Morgan Chase Bank	21886	SEP 10;CORP	CLOCK, JUV	338715	10-19-10	Juvenile Services	Miscellaneous	\$29.88	
Jp Morgan Chase Bank	21886	SEP 10;CORP	PARK RESERVATIONS, GO PROGRAM	338715	10-19-10	Juvenile Services	Projects/Grants Expense	\$52.00	
Jp Morgan Chase Bank	21886	SEP 10;CORP	SOFTWARE, 911 COMM	338715	10-19-10	911 Communications	Computer Software < \$5,00	\$109.98	
Jp Morgan Chase Bank	21886	SEP 10;CORP	OFFICE SUPPLIES, 911 COMM	338715	10-19-10	911 Communications	Office Supplies	\$519.97	
Jp Morgan Chase Bank	21886	SEP 10;CORP	FUEL, 911 COMM	338715	10-19-10	911 Communications	Gasoline	\$22.40	
Jp Morgan Chase Bank	21886	SEP 10;CORP	REFERENCE BOOK, 911 COMM	338715	10-19-10	911 Communications	Publications/Books/Period	\$24.95	
Jp Morgan Chase Bank	21886	SEP 10;CORP	CONF LODGING, MEALS, AUG 29-SEP 1/10, C SMITH, 911 COMM	338715	10-19-10	911 Communications	Training, Conf., Seminars	\$207.80	
Jp Morgan Chase Bank	21886	SEP 10;CORP	SUPPLIES, 911 COMM	338715	10-19-10	911 Communications	Miscellaneous	\$21.76	
Jp Morgan Chase Bank	21886	SEP 10;CORP	2010 URISA/NENA CONF, 911 ADD	338715	10-19-10	911 Addressing	Projects/Grants Expense	\$661.52	
Jp Morgan Chase Bank	21886	SEP 10;CORP	CAR WASH, ESD	338715	10-19-10	Emergency Services Department	Vehicle Repairs & Maint	\$8.00	
Jp Morgan Chase Bank	21886	SEP 10;CORP	LABELS, EXT SVC	338715	10-19-10	Extension Service	Office Supplies	\$13.76	
Jp Morgan Chase Bank	21886	SEP 10;CORP	EDUCATIONAL AIDES, EXT SVC	338715	10-19-10	Extension Service	Educ Aids/Matls	\$18.98	
Jp Morgan Chase Bank	21886	SEP 10;CORP	STAMPS, EXT SVC	338715	10-19-10	Extension Service	Postage	\$9.52	
Jp Morgan Chase Bank	21886	SEP 10;CORP	CONF LODGING, AUD 3-5/10, D WRIGHT, EXT SVC	338715	10-19-10	Extension Service	Training, Conf., Seminars	\$288.15	
Jp Morgan Chase Bank	21886	SEP 10;CORP	NAPKINS, PLATES, CUPS, REFRESHMENTS, C/ATTY	338715	10-19-10	County Atty Hot Check	Miscellaneous	\$48.68	
Jp Morgan Chase Bank	21886	SEP 10;CORP	REFRESHMENTS FOR MTG, D/ATTY	338715	10-19-10	D/A Welfare Fraud Dept	Miscellaneous	\$15.98	
Jp Morgan Chase Bank	21886	SEP 10;CORP	REFRESHMENTS FOR MTG, D/ATTY	338715	10-19-10	Dist Atty Assets Forfeitures	Miscellaneous	\$56.97	
Jp Morgan Chase Bank	21886	SEP 10;CORP	SMALL TOOLS, EQUIPMENT, FLEET	338715	10-19-10	Fleet Maintenance	Small Equipment & Tools <	\$26.42	
Jp Morgan Chase Bank	21886	SEP 10;CORP	OIL, FLEET	338715	10-19-10	Fleet Maintenance	Oil, Grease	\$43.86	
Jp Morgan Chase Bank	21886	SEP 10;CORP	MAINTENANCE PARTS, FLEET	338715	10-19-10	Fleet Maintenance	Parts	\$1,239.49	
Jp Morgan Chase Bank	21886	SEP 10;CORP	EQUIPMENT REPAIR, FLEET	338715	10-19-10	Fleet Maintenance	Repairs To Equipment	\$33.59	
Jp Morgan Chase Bank	21886	SEP 10;CORP	MIC CABLE FOR PODIUM EXTENSION, CTHSE	338715	10-19-10	Wm Co Courthouse	Facility Maint. & Repair	\$19.95	
Jp Morgan Chase Bank	21886	SEP 10;CORP	PAINT, GEO HEALTH	338715	10-19-10	Gtown Health Dept	Facility Maint. & Repair	\$244.02	
Jp Morgan Chase Bank	21886	SEP 10;CORP	MAINT SUPPLIES, JAIL	338715	10-19-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$29.09	
Jp Morgan Chase Bank	21886	SEP 10;CORP	FULTON PART, CRIM JUST	338715	10-19-10	Criminal Justice Center	Facility Maint. & Repair	\$140.00	
Jp Morgan Chase Bank	21886	SEP 10;CORP	PLANTS, FIREANT KILLER, EMS#42	338715	10-19-10	Ems Station-Taylor	Lawn Service	\$34.59	
Jp Morgan Chase Bank	21886	SEP 10;CORP	INSULATION BLOWER RENTAL, EMS#23	338715	10-19-10	Ems Station-Leander	Facility Maint. & Repair	\$191.20	
Jp Morgan Chase Bank	21886	SEP 10;CORP	WATER PUMP, GRANGER	338715	10-19-10	Granger Facility-Cttc	Facility Maint. & Repair	\$226.80	
Jp Morgan Chase Bank	21886	SEP 10;CORP	PLANTS, INNER LOOP	338715	10-19-10	Innerloop Annex	Lawn Service	\$6.98	
Jp Morgan Chase Bank	21886	SEP 10;CORP	HARDWARE, RECYCLE CTR	338715	10-19-10	Hutto Recycling Center	Facility Maint. & Repair	\$38.25	
Jp Morgan Chase Bank	21886	SEP 10;CORP	LUMBER, FAC SVC	338715	10-19-10	Facilities Services Center	Facility Maint. & Repair	\$293.05	
Jp Morgan Chase Bank	21886	SEP 10;CORP	LAWN SUPPLIES, FAC SVC	338715	10-19-10	Facilities Services Center	Lawn Service	\$8.45	
Jp Morgan Chase Bank	21886	SEP 10;CORP	MIRROR ADHESIVE KITS (2), SHF	338715	10-19-10	Patrol Division	Vehicle Equipment < \$5,00	\$16.45	
Jp Morgan Chase Bank	21886	SEP 10;CORP	CAPS W/PATCH (8), SHF	338715	10-19-10	Patrol Division	Uniforms	\$79.60	
Jp Morgan Chase Bank	21886	SEP 10;CORP	BATTERIES, EXTENSION CORD, SHF	338715	10-19-10	Patrol Division	Crime Prevention	\$79.81	
Jp Morgan Chase Bank	21886	SEP 10;CORP	PLYWOOD FOR OFFICE ATTIC DECKING, SHF	338715	10-19-10	Patrol Division	Miscellaneous	\$143.82	
Jp Morgan Chase Bank	21886	SEP 10;CORP	SUPPLIES FOR USE IN INVESTIGATION, SHF	338715	10-19-10	Criminal Investigation Division	Investigative Supp./Svs.	\$47.83	
Jp Morgan Chase Bank	21886	SEP 10;CORP	LODGING DURING INVESTIGATION, AUG 26/10, P BOGAN, SHF	338715	10-19-10	Criminal Investigation Division	Travel	\$103.50	
Jp Morgan Chase Bank	21886	SEP 10;CORP	CASES OF WATER (50), SHF	338715	10-19-10	Criminal Investigation Division	Miscellaneous	\$148.50	
Jp Morgan Chase Bank	21886	SEP 10;CORP	SPEAKERS FOR LAPTOP, SHF	338715	10-19-10	Support Services Division	Computer Equipment < \$5,0	\$17.99	
Jp Morgan Chase Bank	21886	SEP 10;CORP	511 TACTICAL ID PANELS FOR JACKETS, SHF	338715	10-19-10	Support Services Division	Uniforms	\$8.95	
Jp Morgan Chase Bank	21886	SEP 10;CORP	NARCOTICS TEST KITS (2), SHF	338715	10-19-10	Support Services Division	Investigative Supp./Svs.	\$53.90	
Jp Morgan Chase Bank	21886	SEP 10;CORP	2010 PHYSICIANS DESK REF BOOKS, (3), SHF	338715	10-19-10	Support Services Division	Publications/Books/Period	\$290.85	
Jp Morgan Chase Bank	21886	SEP 10;CORP	LODGING DURING INVESTIGATION #C10-08-02830, AUG 22-25/10, S SHEROUSE, SHF	338715	10-19-10	Support Services Division	Travel	\$344.22	
Jp Morgan Chase Bank	21886	SEP 10;CORP	CONF REG, HOTEL DEPOSIT, DEC 5-8/10, G HASTON, D DUTTON, CONF REG NOV 7-10/10, TB, TC, MV, SHF	338715	10-19-10	Support Services Division	Training, Conf., Seminars	\$1,417.19	
Jp Morgan Chase Bank	21886	SEP 10;CORP	SUPPLIES & TOOLS FOR RANGE MAINT, SHF	338715	10-19-10	Support Services Division	Firing Range Maint & Repa	\$197.97	
Jp Morgan Chase Bank	21886	SEP 10;CORP	TOWER AIR CLEANER, SHF	338715	10-19-10	Support Services Division	Miscellaneous	\$158.94	
Jp Morgan Chase Bank	21886	SEP 11;AIR	AMERICAN AIR, AUG 16-17/11, RT TO BUFFALO, L ALDERSON, J AI VARADO. FXTRADITION C#08-666-K368 D/ATTY	357541	09-20-11	District Attorney	Extradition Expenses	\$1,350.60	

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Jp Morgan Chase Bank	21886	SEP 11;AIR	AMERICAN AIR, AUG 25-30/11, RT TO WASHINGTON, L MARADEN, 2011 ANNUAL FORUM, PUR	357541	09-20-11	Purchasing Dept	Training, Conf., Seminars	\$807.30	
Jp Morgan Chase Bank	21886	SEP 11;AIR	MICHAEL TUREK SCOTT ZION	357541	09-20-11	Patrol Division	Training, Conf., Seminars	\$429.80	135261
Jp Morgan Chase Bank	21886	SEP 11;AIR	>>TO RESERVE FUNDS ONLY<< DO NO MAIL-FWD PO TO KAREN FLIGHT LEAVING AUSTIN ON SEPT 19 AND RETURNING ON SEPT 22 FOR: STOREY SHEROUSE JOHN FOSTER	357541	09-20-11	Criminal Investigation Division	Training, Conf., Seminars	\$429.80	135261
Jsa Health Llc	38157	12/31/10	1099 ADJUSTMENT FOR MOT FUNDS	1400112	12-31-10	Non-Departmental	Miscellaneous	\$8,648.55	
Jsa Health Llc	38157	12/31/10;CR	1099 ADJUSTMENT FOR MOT FUNDS	1400112	12-31-10	Non-Departmental	Miscellaneous	\$(8,648.55)	
Juan Carlos Varela	39144	2011-20205J3	OVERPAYMENT, JP#3	355062	08-02-11	Default	Jp Courts-Refunds	\$25.00	
Juan Gomez Jr	34509	09-00911-3	COREY SCHULTZ, CC#3	354582	07-26-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Juan Gomez Jr	34509	09-08051-3	GARY THOMAS, CC#3	341239	11-23-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Juan Gomez Jr	34509	10-00109-3	CALEB CHRISTOPHER GISCLAIR, CC#3	350979	05-24-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Juan Gomez Jr	34509	10-00654-3	NICHOLAS A ORONA, CC#3	341239	11-23-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Juan Gomez Jr	34509	10-01877-1	C#10-01876-1, TERRANCE SMITH, CC#1	357196	09-13-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Juan Gomez Jr	34509	10-02357-1	ROSA MUNGUIA, CC#1	338716	10-19-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Juan Gomez Jr	34509	10-05804-3	ISRAEL RODRIGUEZ, CC#3	341239	11-23-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Juan Gomez Jr	34509	10-05939-1	FEDERICO URRUCHUA, CC#1	345577	02-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Juan Gomez Jr	34509	10-06458-1	SARAH MCNEELY, CC#1	347036	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Juan Gomez Jr	34509	10-06595-2	VICTOR CRUZ ORTIZ, CC#2	339581	11-02-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Juan Gomez Jr	34509	10-06812-3	MIGUEL GARCIA, CC#3	341239	11-23-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Juan Gomez Jr	34509	10-07459-1	ESCOLASTICA RODRIGUEZ, CC#1	354122	07-19-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Juan Gomez Jr	34509	10-07485-1	NADIA MARTINEZ-MORALES, CC#1	350979	05-24-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Juan Gomez Jr	34509	10-07966-2	MIGUEL ALDAPE, CC#2	342645	12-14-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Juan Gomez Jr	34509	10-08432-1	GARY ROGERS, CC#1	349134	04-19-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Juan Gomez Jr	34509	10-08715-3	JESSICA WARREN, CC#3	349890	05-03-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Juan Gomez Jr	34509	10-09212-3	MIGUEL CORDERO-DELOYA, CC#3	345256	02-08-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Juan Gomez Jr	34509	10-09401-2	JOSEPH SIFUENTES, CC#2	349890	05-03-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Juan Gomez Jr	34509	10-09479-1	JAMES MARTIN, CC#1	352257	06-14-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Juan Gomez Jr	34509	10-1127-K26	INTERPRETING, C#10-272-K26, HECTOR TRUJILLO RODRIGUEZ, 26TH	341829	11-30-10	District Courts	Interpretors	\$75.00	
Juan Gomez Jr	34509	10-223-K26	INTERPRETING, RUBEN RUBALCAVA, 26TH	341829	11-30-10	District Courts	Interpretors	\$75.00	
Juan Gomez Jr	34509	11-004903	C#11-004913, 11-004923, 11-004933, 11-00494-3, JACK TERRY LEE, III, CC#3	356492	08-30-11	County Courts At Law	Court Appointed Attorneys	\$375.00	
Juan Gomez Jr	34509	11-00760-1	CHERI WOHLSCHEID, CC#1	352257	06-14-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Juan Gomez Jr	34509	11-01175-2	ALEJANDRO PEREZ, CC#2	348729	04-12-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Juan Gomez Jr	34509	11-021-K368	INTERPRETING, RAMIRO ZUNIGA, 368TH	347036	03-15-11	District Courts	Interpretors	\$150.00	
Juan Gomez Jr	34509	11-02917-1	HENRI CAMPOS, CC#1	352650	06-21-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Juan Gomez Jr	34509	11-04757-1	AMADOR RUIZ, CC#1	357196	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Juan Gomez Jr	34509	11-05682-3	CAMRON ROGERS, CC#3	357196	09-13-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Juan M Cano	36431	09-05450-1A	SIMEON KERNELL, CC#1	338324	10-12-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Juan M Cano	36431	10-01933-1	JULIE ANDREWS, CC#1	338324	10-12-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Juan M Cano	36431	10-02714-1	TERRI JOHNSON, CC#1	344234	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Juan M Cano	36431	10-03101-1	ASHELY JACOBS, CC#1	348351	04-05-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Juan M Cano	36431	10-03539-1	MICHELLE GILES, CC#1	338324	10-12-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Juan M Cano	36431	10-04662-2	EUGENE BROWN, CC#2	342646	12-14-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Juan M Cano	36431	10-05985-2	JAMES WAYNE YOCHAM, CC#2	338324	10-12-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Juan M Nuncio	37848	11/02/10	ELECTION WORKERS SVC CONTRACT	341240	11-23-10	Election Svs Contract	Election Judges/Clerks	\$112.00	
Juan Munoz Jr	37559			340178	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Juanita Ontiveros	38541	MAR 11;CRR	CLOTHING-CHILD WELFARE	348352	04-05-11	Child Welfare	Clothing	\$250.00	
Juanita Strickland	7737	11/29/10	2010 WELLNESS PROGRAM, BENEFITS	342226	12-07-10	Wsmn Co Self Funding Ins.	Wellness Program	\$215.00	
Judge Ricardo H Garcia Regional Juv Det Facility	29831	APR 11	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR M. GUERRERO - APRIL 2011 30 DAYS @ \$95.00 / DAY = \$2,850.00 TOTAL	350980	05-24-11	Juvenile Services	Residential Services	\$2,850.00	132603
Judge Ricardo H Garcia Regional Juv Det Facility	29831	DEC 10	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR M. GUERRO - DECEMBER 2010 (BEGIN 12-8-10) 24 DAYS @ \$98.00 / DAY = \$2,352.00 TOTAL	345257	02-08-11	Juvenile Services	Residential Services	\$2,352.00	130882
Judge Ricardo H Garcia Regional Juv Det Facility	29831	FEB 11	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR M. GUERRERO - FEBRUARY 2011 28 DAYS @ \$95.00 / DAY = \$2,660.00 TOTAL	347867	03-29-11	Juvenile Services	Residential Services	\$2,660.00	131387

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Judge Ricardo H Garcia Regional Juv Det Facility	29831	JAN 11	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR M. GUERRERO - JANUARY 2011 31 DAYS @ \$98.00 / DAY = \$3,038.00 TOTAL	347037	03-15-11	Juvenile Services	Residential Services	\$3,038.00	130896
Judge Ricardo H Garcia Regional Juv Det Facility	29831	JUL 11	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR M GUERRERO - JULY 2011 31 DAYS @ \$95.00 / DAY = \$2,945.00 TOTAL	356493	08-30-11	Juvenile Services	Residential Services	\$2,945.00	134217
Judge Ricardo H Garcia Regional Juv Det Facility	29831	JUN 11	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR M. GUERRERO - JUNE 2011 30 DAYS @ \$95.00 / DAY = \$2,850.00 TOTAL	354583	07-26-11	Juvenile Services	Residential Services	\$2,850.00	133733
Judge Ricardo H Garcia Regional Juv Det Facility	29831	MAR 11	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR M. GUERRERO - MARCH 2011 31 DAYS @ \$95.00 / DAY = \$2,945.00 TOTAL	349508	04-26-11	Juvenile Services	Residential Services	\$2,945.00	132028
Judge Ricardo H Garcia Regional Juv Det Facility	29831	MAY 11	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR M. GUERRERO - MAY 2011 31 DAYS @ \$95.00 / DAY = \$2,945.00 TOTAL	353042	06-28-11	Juvenile Services	Residential Services	\$2,945.00	133074
Judi Lynne Havard	38306	4TR-10-0198	JURORS, JP#4	345960	02-22-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Judy Atkins	9175	11/02/10	ELECTION WORKERS SVC CONTRACT	341241	11-23-10	Election Svs Contract	Election Judges/Clerks	\$108.00	
Judy E Gibson	37916	11/02/10	ELECTION WORKERS SVC CONTRACT	341242	11-23-10	Election Svs Contract	Election Judges/Clerks	\$112.00	
Judy Leecraft	14855	05-1236-FC3	GG, CC#3	344903	02-01-11	County Courts At Law	Court Appointed Attorneys	\$3,549.00	
Judy Leecraft	14855	10-01161-3	ASHLEY ANN WHITE, CC#3	339149	10-26-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Judy Leecraft	14855	10-02512-1	RUBY LORRAINE ORTIZ, CC#1	343535	01-04-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Judy Leecraft	14855	10-02948-3	JETTI MARIE PHILLIPS, CC#3	341243	11-23-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Judy Leecraft	14855	10-05265-1	C#10-08781-1, EDWARD DIKON LEWIS, CC#1	344573	01-25-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Judy Leecraft	14855	10-05458-1	BARRY MICHAEL SMITH JR, CC#1	344236	01-18-11	County Courts At Law	Court Appointed Attorneys	\$1,920.00	
Judy Meredith	29266	11/02/10	ELECTION WORKERS-COUNTY	341244	11-23-10	Elections	Election Judges/Clerks	\$112.00	
Judy Welch	37623	4LW-09-0024	JURORS, JP#4	340179	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Julie Caldwell	35027	JUL 11;EIM	CLOTHING-CHILD WELFARE	354585	07-26-11	Child Welfare	Clothing	\$100.00	
Julie Caldwell	35027	MAR 11	CLOTHING-CHILD WELFARE	347868	03-29-11	Child Welfare	Clothing	\$100.00	
Julie Caldwell	35027	OCT 10	CLOTHING-CHILD WELFARE	339582	11-02-10	Child Welfare	Clothing	\$100.00	
Julie Caldwell	35027	SEP 11;AM	CLOTHING-CHILD WELFARE	357885	09-27-11	Child Welfare	Clothing	\$100.00	
Julie Graham	37133	03/16/11	BIKING AND FISHING GUIDE FOR ACADEMY CADETS, WEDNESDAY, MARCH 16, 2011.	350586	05-17-11	Jjaep Tier li Funding	Go Program Expenditures	\$120.00	131980
Julie Graham	37133	05/22/11	LOWS/HIGHS FACILITATOR FOR MAIN STREET BAPTIST CHURCH YOUTH GROUP ON SUNDAY, MAY 22, 2011.	353778	07-12-11	Juvenile Services	Professional Services	\$120.00	133345
Julie Graham	37133	11/06/10	LOWS/HIGHS FACILITATOR FOR FIELD PROBATION FOR SATURDAY, NOVEMBER 6, 2010.	342227	12-07-10	Juvenile Services	Professional Services	\$100.00	129885
Julie Graham	37133	11/11/10	BIKING/FISHING GUIDE FOR ACADEMY CADETS FOR THURSDAY, NOVEMBER 11, 2010.	343937	01-11-11	Jjaep Tier li Funding	Go Program Expenditures	\$120.00	129889
Julie Ruff	38315	4TR-10-0198	JURORS, JP#4	345962	02-22-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Julie Schoenborn	39116	4TR-11-0411	JURORS, JP#4	354586	07-26-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Julya Jahos	39228	10-07037-2	C#10-07037-2, RESTITUTION, CLAUDIA SILVA, C/ATTY	355784	08-16-11	Default	Due To Others-Ca Restitut	\$1,756.00	
June D Mcdowell	39030	4NT-10-0336	JURORS, JP#4	353781	07-12-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
June Moon	38362	4TR-10-1023	JURORS, JP#4	345963	02-22-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Juris Publishing, Inc	13104	239032	A#34179, FUNDAMENTAL TX TRIAL 3RD ED 2010 SUPPLEMENTAL, LAW LIB	347441	03-22-11	Law Library	Law Books > \$5,000	\$15.00	
Juris Publishing, Inc	13104	243883	TEXAS SEARCH & SEIZ, SPRING 2011 SUP (1), C/ATTY	348731	04-12-11	County Attorney	Publications/Books/Period	\$45.00	
Justice Benefits, Inc	22073	200407022	C#A6UJ9A00024T, SCAAP FY 2010 AWARD	342228	12-07-10	Non-Departmental	Justice Benefits (Vertex)	\$23,702.14	
Justice Benefits, Inc	22073	200407076	C#A6UJ9A00024T, IV-E LEGAL 4Q FY 2009 CLAIM, C/ATTY	340642	11-16-10	County Attorney	Justice Benefits (Vertex)	\$4,336.72	
Justice Benefits, Inc	22073	200407308	IV-E LEGAL IQ & 2Q, FY 2010 CLAIM, C/ATTY	349135	04-19-11	County Attorney	Justice Benefits (Vertex)	\$8,955.68	
Justice Benefits, Inc	22073	200407356	IV-E LEGAL 3Q, 4Q, FY 2010, 1Q, FY 2011 CLAIMS, C/ATTYIV-E LEGAL 3Q, 4Q, 1Q, FY 2010 CLAIMS, C/ATTY	351457	05-31-11	County Attorney	Justice Benefits (Vertex)	\$12,014.18	
Justice Benefits, Inc	22073	200407383	IV-E LEGAL 2Q FY2011 CLAIM, C/ATTY	353044	06-28-11	County Attorney	Justice Benefits (Vertex)	\$3,472.88	
Justices Of The Peace & Constables Assoc Of Texas Inc	5854	2011;CHODY	MEMB DUES, 2011, R CHODY, CONST#1	343938	01-11-11	Constable Precinct 1	Membership Dues	\$60.00	
Justices Of The Peace & Constables Assoc Of Texas Inc	5854	2011;COPELAND	2011 MEMB DUES, E COPELAND, JP#1	353782	07-12-11	J.P. Precinct 1	Membership Dues	\$35.00	
Justices Of The Peace & Constables Assoc Of Texas Inc	5854	2011;DEGRATE	2011 MEMB DUES, P DEGRATE, JP#1	353782	07-12-11	J.P. Precinct 1	Membership Dues	\$35.00	
Justices Of The Peace & Constables Assoc Of Texas Inc	5854	2011;DELGADO	2011 MEMB DUES, B DELGADO, JP#1	353782	07-12-11	J.P. Precinct 1	Membership Dues	\$35.00	
Justices Of The Peace & Constables Assoc Of Texas Inc	5854	2011;GARCIA	2011 MEMB DUES, D GARCIA, JP#1	353782	07-12-11	J.P. Precinct 1	Membership Dues	\$35.00	
Justices Of The Peace & Constables Assoc Of Texas Inc	5854	2011;JOHNSON	2011 MEMB DUES, D JOHNSON, JP#1	353782	07-12-11	J.P. Precinct 1	Membership Dues	\$60.00	
Justices Of The Peace & Constables Assoc Of Texas Inc	5854	2011;KYZAR	2011 MEMB DUES, R KYZAR, JP#1	353782	07-12-11	J.P. Precinct 1	Membership Dues	\$35.00	
Justices Of The Peace & Constables Assoc Of Texas Inc	5854	2011;SANCHEZ	2011 MEMB DUES, R SANCHEZ, JP#1	353782	07-12-11	J.P. Precinct 1	Membership Dues	\$35.00	
Justices Of The Peace & Constables Assoc Of Texas Inc	5854	2011;SIMS	2011 MEMB DUES, B SIMS, JP#1	353782	07-12-11	J.P. Precinct 1	Membership Dues	\$35.00	
Justices Of The Peace & Constables Assoc Of Texas Inc	5854	2011;VERA	2011 MEMB DUES, C VERA, JP#1	353782	07-12-11	J.P. Precinct 1	Membership Dues	\$35.00	
Justices Of The Peace & Constables Assoc Of Texas Inc	5854	2011;WILSON	2011 MEMB DUES, A WILSON, JP#1	353782	07-12-11	J.P. Precinct 1	Membership Dues	\$35.00	
Justices Of The Peace & Constables Assoc Of Texas Inc	5854	JAN 11;JP#3/14	MEMBERSHIP RENEWAL SB, MG, MA, AG, GS, EG, DR, KD, LK, MA, RC, CK, JB, SR, JP#3	343939	01-11-11	J.P. Precinct 3	Membership Dues	\$515.00	
Justices Of The Peace & Constables Assoc Of Texas Inc	5854	JUN 11;GUTIERREZ	JPCA ANNUAL CONFERENCE REGISTRATION FOR BOBBY GUTIERREZ - CUT346665 CHECK FOR CONSTABLE PICK UP	346665	03-08-11	Constable Precinct 3	Training, Conf., Seminars	\$125.00	131532

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Justices Of The Peace & Constables Assoc Of Texas Inc	5854	NOV 10;BG	RENEWAL MEMBERSHIP FOR BOBBY GUTIERREZ	343536	01-04-11	Constable Precinct 3	Membership Dues	\$60.00	130542
Justices Of The Peace & Constables Assoc Of Texas Inc	5854	NOV 10;CONST#3	RENEWAL MEMBERSHIPS FOR WESLEY ALEXANDER, HERB ALONZO, JOHN JACKSON, ROY HART, FOY WATSON, BARRY SIMMONS, PATRICIA SPEED, THERESA LOCK & GEORGIA KUEMPEL	343536	01-04-11	Constable Precinct 3	Membership Dues	\$315.00	130542
Justices Of The Peace & Constables Assoc Of Texas Inc	5854	NOV 10;NEW	NEW MEMBERSHIPS FOR PATTY COLLINS, SEAN STOUT & LARRY CHAMBERS	343536	01-04-11	Constable Precinct 3	Membership Dues	\$105.00	130542
Justin Flores	35993	10/30/10	ELECTION WORKERS SVC CONTRACT	341830	11-30-10	Election Svs Contract	Election Judges/Clerks	\$32.50	
Justin Flores	35993	11/02/10	ELECTION WORKERS SVC CONTRACT	341245	11-23-10	Election Svs Contract	Election Judges/Clerks	\$134.50	
Justin Lyle Pybas	37382	2010-20879J3	OVERPAYMENT, JP#3	338719	10-19-10	Default	Jp Courts-Refunds	\$50.00	
Justin M Jackson	35241	09-1560-FC2	JP & LO, CC#1	344904	02-01-11	County Courts At Law	Court Appointed Attorneys	\$1,781.00	
Justin M Jackson	35241	09-2892-F425	AIR, A CHILD, 425TH	349509	04-26-11	District Courts	Court Appointed Attorneys	\$1,709.50	
Justin M Jackson	35241	09-3620-F425	CP, 425TH	350981	05-24-11	District Courts	Court Appointed Attorneys	\$351.00	
Justin Paris	35490	14476GF	C#08-912-K277, EXTRADITION REFUND FEE, A/PROB	340643	11-16-10	Default	Extradition Deposits	\$2,000.00	
Justin Paris	35490	14696GF	C#08-912-K277, EXTRADITION REFUND, FEE, A/PROB	344237	01-18-11	Default	Extradition Deposits	\$1,800.00	
Justin Wood	37795	11/02/10	ELECTION WORKERS SVC CONTRACT	341246	11-23-10	Election Svs Contract	Election Judges/Clerks	\$18.00	
Juvenile Justice Assoc Of Texas	19446	APR 11;LOPEZ	REGISTRATION FEE FOR S. LOPEZ TO ATTEND THE 2011 SPRING JJAT CONFERENCE IN AUSTIN, TEXAS, APRIL 10 - 13, 2011. ***PLEASE CUT CHECK ON APRIL 5 CHECK RUN AND HOLD FOR DEPARTMENT PICK-UP***	348353	04-05-11	Juvenile Services	Training, Conf., Seminars	\$100.00	132147
K & S Tool	38194	01/11/11	11.5 INCH DIAMETER ALUMINUM DISC	344905	02-01-11	Cedar Park Annex	Facility Maint. & Repair	\$120.00	130954
K & S Tool	38194	18014	MODIFICATION OF CELL DOOR LOCKS PER ATTACHED ESTIMATE	352652	06-21-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$480.00	133140
K & S Tool	38194	18016	FABRICATION OF 1/4 LOCK PLATES FOR CELL DOORS PER ATTACHED ESTIMATE	356129	08-23-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$225.00	133989
K & S Tool	38194	18017	ADA RAMP FOR EMS TRAINING BUILDING PER ATTACHED ESTIMATE	357197	09-13-11	Emergency Services Facility	Facility Maint. & Repair	\$624.00	134711
K Frieze & Associates, Inc	24424	1101030	P#0167, CR 101 (US 79 TO CHANDLER ROAD), JAN 11	348354	04-05-11	Commissioner Pct 4	Projects/Grants Expense	\$4,582.61	
K Frieze & Associates, Inc	24424	1106044	P#0206, WA#2, JUN 11, CR 108	355443	08-09-11	Commissioner Pct 4	Projects/Grants Expense	\$15,629.49	
K Frieze & Associates, Inc	24424	1107006	P#0206, WA#2, JUL 11, CR 108	357198	09-13-11	Commissioner Pct 4	Projects/Grants Expense	\$15,822.75	
Kaderka, Crystal M	36635	05/31/11	MAY 24-27/11, EXP REIMB, JP#3	352561	06-21-11	J.P. Precinct 3	Training, Conf., Seminars	\$140.00	
Kaderka, Crystal M	36635	08/23/11	AUG 11-12/11, EXP REIMB, JP#3	356785	09-06-11	J.P. Precinct 3	Training, Conf., Seminars	\$188.76	
Kahickman Architects & Interior Designers	8388	KAH-0923-2	P#KAH-0923, ARCHITECTURAL SERVICES FOR WC TAX A/C OFFICE	356495	08-30-11	Commissioners Court	Projects/Grants Expense	\$10,011.28	
Kahickman Architects & Interior Designers	8388	KAH-0923-3	P#KAH-0923, ARCHITECTURAL SVCS FOR TAX A/C OFFICES	357199	09-13-11	Commissioners Court	Projects/Grants Expense	\$38,000.00	
Kahickman Architects & Interior Designers	8388	KAH-0925-1	ANALYSIS OF THE JOHNSON ALMQUIST HOUSE, MAINT	354124	07-19-11	Wmsn Cty Buildings	Professional Services	\$3,000.00	
Kappa Map Group Llc	11677			338087	10-05-10	Support Services Division	Publications/Books/Period	\$58.90	
Kappa Map Group Llc	11677	23732RI	AUSTIN MAPSCO STREET GUIDE, 2011 VERSION	353783	07-12-11	Ems	Publications/Books/Period	\$1,312.00	132907
Karalyn Bearden	26795	05/10/11	ELECTION WORKERS SVC CONTRACT	351458	05-31-11	Election Svs Contract	Election Judges/Clerks	\$28.00	
Karalyn Bearden	26795	05/14/11	ELECTION WORKERS SVC CONTRACT	351458	05-31-11	Election Svs Contract	Election Judges/Clerks	\$56.00	
Karalyn Bearden	26795	10/29/10	ELECTION WORKERS SVC CONTRACT	341831	11-30-10	Election Svs Contract	Election Judges/Clerks	\$35.00	
Karalyn Bearden	26795	10/31/10	ELECTION WORKERS SVC CONTRACT	341831	11-30-10	Election Svs Contract	Election Judges/Clerks	\$32.50	
Karalyn Bearden	26795	11/02/10	ELECTION WORKERS SVC CONTRACT	341831	11-30-10	Election Svs Contract	Election Judges/Clerks	\$45.00	
Karbon Arms Inc	38211	2189	RE-CERTIFICATION-BANDIT INSTRUCTOR HAROLD PRESCOTT, ZILLAH BOBO, JEFF WILLIAMS	345964	02-22-11	County Jail	Training, Conf., Seminars	\$225.00	131194
Karbon Arms Inc	38211	2283	BANDIT STUDENT MANUALS	348355	04-05-11	County Jail	Training, Conf., Seminars	\$375.00	131461
Karbon Arms Inc	38211	KA2438	BAND-IT SYSTEMS, INCLUDES SUPER SLEEVE, REGULAR SLEEVE, ARM BAND	350982	05-24-11	County Jail	Law Enforcement Equipment	\$2,775.00	131161
Kare Wright	39129	4TR-11-0411	JURORS, JP#4	354587	07-26-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Karen Dameron	38390	10-07442-2	C#10-07442-2, RESTITUTION, ADAM JOHN VOUK, C/ATTY	346312	03-01-11	Default	Due To Others-Ca Restitut	\$250.00	
Karen Felthausen	25363	11/11/10	ELECTION WORKERS-COUNTY	341247	11-23-10	Elections	Election Judges/Clerks	\$24.00	
Karen Giddens	37947	10-02515-3	C#10-02515-3, RESTITUTION, JOSE LUIS CAMPOS-SALAZAR, C/ATTY	341832	11-30-10	Default	Due To Others-Ca Restitut	\$250.00	
Karen Goh	34434	09/15/10	SEP 13-14/10 FULL DAYS, SEP 15/10 HALF DAY, CC#3	340475	11-09-10	Court Reporter Service	Visiting Court Reporters	\$615.00	
Karen Goh	34434	10/08/10	OCT 8/10 HALF DAY, CC#1	339583	11-02-10	Court Reporter Service	Visiting Court Reporters	\$175.00	
Karen Goh	34434	10/29/10	OCT 29/10, HALF DAY, 425TH	341248	11-23-10	Court Reporter Service	Visiting Court Reporters	\$175.00	
Karen Heistand	37561			340180	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Karen L Covell Wisdom	39119	4TR-11-0411	JURORS, JP#4	354589	07-26-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Karen Lange	28647	11/02/10	ELECTION WORKERS SVC CONTRACT	341249	11-23-10	Election Svs Contract	Election Judges/Clerks	\$212.50	
Karen M Miller	37933	11/02/10	ELECTION WORKERS SVC CONTRACT	341637	11-23-10	Election Svs Contract	Election Judges/Clerks	\$136.00	
Karen Osburn	38226	10-06047-2	C#10-06047-2, RESTITUTION, RYAN ANDREW SIESENER, C/ATTY	344574	01-25-11	Default	Due To Others-Ca Restitut	\$450.00	
Karen Shafer	38763	4TR-10-3645	JURORS, JP#4	350255	05-10-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Karen Wilson	12088	11/29/10	2010 WELLNESS PROGRAM, BENEFITS	342229	12-07-10	Wsmn Co Self Funding Ins.	Wellness Program	\$350.00	
Kari Duran	38171	01/07/11	REFUND FOR ADOPTION OF DOGS (TAG ID# 12149544 & 12149578), ANML SVC	344238	01-18-11	Default	Animal Shelter Adoption F	\$100.00	
Karin Fagner	37584			340181	11-09-10	County Jail	Medical/Hospital	\$123.51	
Karl G Capelli	26347	11-00701-2	C#11-00701-2, RESTITUTION, TRAVIS LEE MARULLO, C/ATTY	350256	05-10-11	Default	Due To Others-Ca Restitut	\$50.00	
Karl G Capelli	26347	11-00701-2A	C#11-00701-2, RESTITUTION, TRAVIS LEE MARULLO, C/ATTY	350256	05-10-11	Default	Due To Others-Ca Restitut	\$100.00	
Karl Wuensche	38347	02/09/11	C#11-01-05291, REFUND TOWING & IMPOUND FEES, SHF	345578	02-15-11	Default	Due To State Comptroller	\$1.65	
Karl Wuensche	38347	02/09/11	C#11-01-05291, REFUND TOWING & IMPOUND FEES, SHF	345578	02-15-11	Default	Vehicle Impoundment Fees	\$183.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kasandra Chapman	38609	04/05/11	SISTER'S TRAINING FUND DOG, TRAINING REIMB FOR DOG (TAG ID#12001194), ANML SVC	348732	04-12-11	Animal Services	Use Of Donations	\$75.00	
Katelyn Brommel	36163	15468GF	C#09-1044-K368, EXTRADITION REFUND FEE, A/PROB	357543	09-20-11	Default	Extradition Deposits	\$2,700.00	
Katelyn Gola	37583			340182	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Kateryna Bochenkova	38801	145	C#10-07604-3, RUSSIAN INTERP, MAY 9-12/11, CC#3	351931	06-07-11	County Courts At Law	Interpretors	\$1,155.00	
Kateryna Bochenkova	38801	146	C#10-07604-3, RUSSIAN INTERP, MAY 27/11, JUN 6/11, CC#3	353045	06-28-11	County Courts At Law	Interpretors	\$220.00	
Katherine Graves	37818	11/02/10	ELECTION WORKERS-COUNTY	341251	11-23-10	Elections	Election Judges/Clerks	\$124.00	
Katherine Graves	37818	11/11/10	ELECTION WORKERS-COUNTY	341251	11-23-10	Elections	Election Judges/Clerks	\$112.00	
Katherine Lynne Elkins	39268	2011-21292J3	OVERPAYMENT, JP#3	356496	08-30-11	Default	Jp Courts-Refunds	\$95.00	
Katherine Myers	38735	4TR-10-4333	JURORS, JP#4	349891	05-03-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Kathleen Biels	10311	11/02/10	ELECTION WORKERS SVC CONTRACT	341252	11-23-10	Election Svs Contract	Election Judges/Clerks	\$182.50	
Kathleen Bowling	38324	4TR-10-3197	JURORS, JP#4	345966	02-22-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Kathleen Lisa Lanzo	34062	11/02/10	ELECTION WORKERS SVC CONTRACT	341253	11-23-10	Election Svs Contract	Election Judges/Clerks	\$56.00	
Kathleen S Johnson	39282	08/17/11	SISTER'S FUND TRAINING REIMB, DIXON (DOG TAG ID#12958993), ANML SVC	356861	09-06-11	Animal Services	Use Of Donations	\$75.00	
Kathleen V Smith	32240	11/02/10	ELECTION WORKERS SVC CONTRACT	341254	11-23-10	Election Svs Contract	Election Judges/Clerks	\$118.00	
Kathryn E Fisher	39063	2CR1103620	R#1103616, OVERPAYMENT, JP#2	354590	07-26-11	Default	Jp Courts-Refunds	\$142.00	
Kathryn Figueredo Fowler	24915	08-2985-F425	KDC, 425TH	345967	02-22-11	District Courts	Court Appointed Attorneys	\$3,851.25	
Kathryn Figueredo Fowler	24915	09-3253-F425	NAA, 425TH	346314	03-01-11	District Courts	Court Appointed Attorneys	\$1,881.75	
Kathryn Figueredo Fowler	24915	09-543-F425	J, CHILDREN, 425TH	340644	11-16-10	District Courts	Court Appointed Attorneys	\$1,495.00	
Kathryn Figueredo Fowler	24915	10-1391-F425	LH, 425TH	351932	06-07-11	District Courts	Court Appointed Attorneys	\$1,426.50	
Kathryn Figueredo Fowler	24915	10-2584-F425	MGC, MC, 425TH	351932	06-07-11	District Courts	Court Appointed Attorneys	\$2,109.25	
Kathryn Hopkins	37850	11/02/10	ELECTION WORKERS-COUNTY	341255	11-23-10	Elections	Election Judges/Clerks	\$114.00	
Kathryn J Rightmyer	21695	11/02/10	ELECTION WORKERS SVC CONTRACT	341256	11-23-10	Election Svs Contract	Election Judges/Clerks	\$148.50	
Kathryn Mary Holton	36469	06-1990-K26	TIMOTHY BYRD, 26TH	350587	05-17-11	District Courts	Court Appointed Attorneys	\$500.00	
Kathryn Mary Holton	36469	08-02851-2	C#10-06026-2, MELANIE JEANNE BRAY, CC#2	342650	12-14-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Kathryn Mary Holton	36469	09-05168-3	C#09-07379-3, LLOYD EMMANUEL BARKER, JR., CC#3	348356	04-05-11	County Courts At Law	Court Appointed Attorneys	\$350.00	
Kathryn Mary Holton	36469	09-706-K26	BRIAN KEITH BOHANNON, 26TH	348356	04-05-11	District Courts	Court Appointed Attorneys	\$500.00	
Kathryn Mary Holton	36469	10-01110-1	TREMAIN CARTER, CC#1	350984	05-24-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kathryn Mary Holton	36469	10-03169-1	SANDRA ANNE KEEVER, CC#1	344906	02-01-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kathryn Mary Holton	36469	10-03878-1	CHRISTOPHER EDWARD PULLIAM, CC#1	344239	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kathryn Mary Holton	36469	10-03973-1	C#10-07279-1, 10-07280-1, ROBERT B DICKSON, CC#1	344239	01-18-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Kathryn Mary Holton	36469	10-03977-1	AARON KEITH LIVELY, CC#1	357887	09-27-11	County Courts At Law	Court Appointed Attorneys	\$295.00	
Kathryn Mary Holton	36469	10-04042-1	ROBERT ARTHUR GALE JR, CC#1	338720	10-19-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kathryn Mary Holton	36469	10-04922-1	JOSHUA SETH VOLLETTE, CC#1	344239	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kathryn Mary Holton	36469	10-05002-1	ZACHARY ERIC LANTZ, CC#1	352259	06-14-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kathryn Mary Holton	36469	10-05675-3	HUMBERTO VELASCO JR, CC#3	340183	11-09-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kathryn Mary Holton	36469	10-05780-1	NATHAN JOYNER, CC#1	340183	11-09-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kathryn Mary Holton	36469	10-06269-1	C#10-06268-1, 10-06267-1, 10-07086-1, 11-00609-3, DEARIES QUINCY JONES, CC#1	350587	05-17-11	County Courts At Law	Court Appointed Attorneys	\$375.00	
Kathryn Mary Holton	36469	10-06334-3	KIMBERLY MARTIN, CC#3	340645	11-16-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kathryn Mary Holton	36469	10-07013-2	C#10-07014-2, GABRIEL GLENN HARRIS, CC#2	342650	12-14-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Kathryn Mary Holton	36469	10-07951-3	C#10-07952-3, GARY DANIEL EVANS, CC#3	343537	01-04-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Kathryn Mary Holton	36469	10-07970-2	C#10-07972-2, 10-07971-2, CHRISTOPHER MICHAEL PAXTON, CC#1	344239	01-18-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Kathryn Mary Holton	36469	10-08002-2	C#10-08003-2, WILLIE PRESLEY JR, CC#2	342650	12-14-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Kathryn Mary Holton	36469	10-08109-3	DAMIAN OMAR CASTILLO, CC#3	348356	04-05-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kathryn Mary Holton	36469	10-08413-1	DAVID ANTHONY BARRON, CC#1	348356	04-05-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kathryn Mary Holton	36469	10-08500-1	C#09-01132-2, 11-03680-1, ERICA HUCKS, CC#2	357201	09-13-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Kathryn Mary Holton	36469	10-09605-3	KENNETH SIMMONS, CC#3	350257	05-10-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kathryn Mary Holton	36469	10-1294-K277	LASHA DAWN TIPSPWORD, 277TH	339584	11-02-10	District Courts	Court Appointed Attorneys	\$500.00	
Kathryn Mary Holton	36469	10-1430-K26	CHRISTOPHER MICHAEL PAXTON, 26TH	340183	11-09-10	District Courts	Court Appointed Attorneys	\$500.00	
Kathryn Mary Holton	36469	10-1634-K26	LANCE DONALD CONNOR, 26TH	344239	01-18-11	District Courts	Court Appointed Attorneys	\$500.00	
Kathryn Mary Holton	36469	10-180-J395	JR, 395TH	337894	10-05-10	District Courts	Court Appointed Attorneys	\$500.00	
Kathryn Mary Holton	36469	10-285-J395	RS, 395TH	343537	01-04-11	District Courts	Court Appointed Attorneys	\$500.00	
Kathryn Mary Holton	36469	10-330-J395	JDC, 395TH	345260	02-08-11	District Courts	Court Appointed Attorneys	\$500.00	
Kathryn Mary Holton	36469	10-582-K368	NICHOLAS WILLIAMS, 368TH	353424	07-05-11	District Courts	Court Appointed Attorneys	\$500.00	
Kathryn Mary Holton	36469	10-656-K277	JIMMY BOYD TIDWELL JR, 277TH	344906	02-01-11	District Courts	Court Appointed Attorneys	\$500.00	
Kathryn Mary Holton	36469	10-788-K368	C#11-1022-K368, ANTHONY CHARLES REYES, 368TH	357545	09-20-11	District Courts	Court Appointed Attorneys	\$600.00	
Kathryn Mary Holton	36469	11-00017-3	LAUREN E DARBY, CC#3	345968	02-22-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kathryn Mary Holton	36469	11-0003-J395	A.S.D., 395TH	348733	04-12-11	District Courts	Court Appointed Attorneys	\$500.00	
Kathryn Mary Holton	36469	11-00097-2	JONATHAN KELLY BELL, CC#2	346667	03-08-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Kathryn Mary Holton	36469	11-00336-3	TRACY LYNN BRANTON, CC#3	356497	08-30-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kathryn Mary Holton	36469	11-00449-2	ANTHONY TANKSLEY, CC#2	357201	09-13-11	County Courts At Law	Court Appointed Attorneys	\$200.00	

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Kathryn Mary Holton	36469	11-0079-J395	D.B., 395TH	354125	07-19-11	District Courts	Court Appointed Attorneys	\$500.00	
Kathryn Mary Holton	36469	11-01458-2	ANTHONY CHRISTOPHER TANKSLEY, CC#2	353784	07-12-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kathryn Mary Holton	36469	11-01478-1	ROBERT SALDIVAR, CC#1	357201	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kathryn Mary Holton	36469	11-01483-1	EDWARD RAY WYNN, CC#1	349137	04-19-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kathryn Mary Holton	36469	11-0149-J395	C#10-093-J395, DP, 395TH	355785	08-16-11	District Courts	Court Appointed Attorneys	\$500.00	
Kathryn Mary Holton	36469	11-02289-3	TROY ALLEN RASK, CC#3	357887	09-27-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kathryn Mary Holton	36469	11-03526-1	MICHAEL FORREST, CC#1	354125	07-19-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kathryn Mary Holton	36469	11-04100-3	JOSE SILVA, CC#3	354591	07-26-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kathryn Mary Holton	36469	11-04988-2	C#11-04989-2, JOSE ENRIQUE GARCIA, CC#2	357201	09-13-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Kathryn Mary Holton	36469	11-091-K368	ANTHONY CHRISTOPHER TANKSLEY, 368TH	353424	07-05-11	District Courts	Court Appointed Attorneys	\$500.00	
Kathryn Mary Holton	36469	11-182-K277	DEVIN JAMES HAMILTON, 277TH	348356	04-05-11	District Courts	Court Appointed Attorneys	\$500.00	
Kathryn Mary Holton	36469	11-313-K368	BRADLEY DEMAR SIMS, 368TH	352259	06-14-11	District Courts	Court Appointed Attorneys	\$500.00	
Kathryn Mary Holton	36469	11-418-K26	SHANNON JOLENE STROBLE, 26TH	355785	08-16-11	District Courts	Court Appointed Attorneys	\$500.00	
Kathryn Mary Holton	36469	11-457-K368	CHRISTINA VILLARREAL, 368TH	357545	09-20-11	District Courts	Court Appointed Attorneys	\$500.00	
Kathryn Mary Holton	36469	11-597-K26	ANDREW LEWIS TROWBRIDGE, 26TH	355065	08-02-11	District Courts	Court Appointed Attorneys	\$500.00	
Kathryn Mary Holton	36469	11-598-K277	QUENTIN MILES NAYLOR-SMARRITTO, 277TH	354591	07-26-11	District Courts	Court Appointed Attorneys	\$500.00	
Kathryn Mary Holton	36469	11-807-K277	ELBERT LEONARD CLY, 277TH	357545	09-20-11	District Courts	Court Appointed Attorneys	\$950.00	
Kathryn Mary Holton	36469	11-811-K26	ARTHUR DANIEL HERRERA, 26TH	356497	08-30-11	District Courts	Court Appointed Attorneys	\$500.00	
Kathryn Mary Holton	36469	11-839-K277	KONIE RENE PETEETE, 277TH	356130	08-23-11	District Courts	Court Appointed Attorneys	\$500.00	
Kathryn Salzer	26937			338721	10-19-10	District Courts	Court Appointed Attorneys	\$500.00	
Kathryn Salzer	26937	04-2739-1	CHAD CANDELARI, CC#1	340184	11-09-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kathryn Salzer	26937	05-1137-K277	JUAN GARZA, 277TH	338721	10-19-10	District Courts	Court Appointed Attorneys	\$500.00	
Kathryn Salzer	26937	07-1415-K26	ALFREDO LOMAS, 26TH	338721	10-19-10	District Courts	Court Appointed Attorneys	\$500.00	
Kathryn Salzer	26937	07-9577-3	JENNIFER COX, CC#3	351933	06-07-11	County Courts At Law	Court Appointed Attorneys	\$250.00	
Kathryn Salzer	26937	08-07369-3	C#11-01514-3, RUBEN ONTIVEROS, CC#3	347870	03-29-11	County Courts At Law	Court Appointed Attorneys	\$350.00	
Kathryn Salzer	26937	08-430-K368	ROY WILLIAMS, 368TH	347870	03-29-11	District Courts	Court Appointed Attorneys	\$500.00	
Kathryn Salzer	26937	09-00944-1	MICHAEL MILLER, CC#1	338327	10-12-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kathryn Salzer	26937	09-01173-2	ANGEL GUILLEN, CC#2	343059	12-21-10	County Courts At Law	Court Appointed Attorneys	\$350.00	
Kathryn Salzer	26937	09-08245-1	ALEX DE LA CRUZ, CC#1	338327	10-12-10	County Courts At Law	Court Appointed Attorneys	\$1,200.00	
Kathryn Salzer	26937	09-1189-K277	ASHLYNN DESHAZO, 277TH	347040	03-15-11	District Courts	Court Appointed Attorneys	\$500.00	
Kathryn Salzer	26937	09-287-K26	LEROY WARREN, 26TH	348734	04-12-11	District Courts	Court Appointed Attorneys	\$500.00	
Kathryn Salzer	26937	10-00486-1	SARAH LYNN SMITH, CC#1	345579	02-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kathryn Salzer	26937	10-00781-3	GARY MATHIS, CC#3	337895	10-05-10	County Courts At Law	Court Appointed Attorneys	\$225.00	
Kathryn Salzer	26937	10-00967-2	ANTHONY GARZA, CC#2	345579	02-15-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Kathryn Salzer	26937	10-02021-3	C#10-04101-2, 10-06253-3, 10-04100-2, TRAVIS SALAS, CC#3	348734	04-12-11	County Courts At Law	Court Appointed Attorneys	\$575.00	
Kathryn Salzer	26937	10-02176-3	PATRICK STUART, CC#3	341257	11-23-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kathryn Salzer	26937	10-02706-1	C#10-02705-1, ARYN HARRIS, CC#1	344575	01-25-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Kathryn Salzer	26937	10-03154-1	ALFONZO HERRERA, CC#1	344240	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kathryn Salzer	26937	10-04127-1	C#10-08792-1, LUKE CRASS, CC#1	344575	01-25-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Kathryn Salzer	26937	10-04335-3	WILLIAM MCKEE, CC#3	337895	10-05-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kathryn Salzer	26937	10-05588-2	C#10-05587-2, GEORGE HARRISON, CC#2	342651	12-14-10	County Courts At Law	Court Appointed Attorneys	\$225.00	
Kathryn Salzer	26937	10-05742-3	DUSTIN STELZER, CC#3	340184	11-09-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kathryn Salzer	26937	10-06441-1	C#11-01229-1, EMILY SCALES, CC#1	348357	04-05-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kathryn Salzer	26937	10-06507-2	SEAN MICHAEL PATTON, CC#2	338327	10-12-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kathryn Salzer	26937	10-07292-1	C#10-07293-1, ALFREDO LOMAS, CC#1	344575	01-25-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Kathryn Salzer	26937	10-07606-3	ADRIENNE ZACHARY, CC#3	340646	11-16-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kathryn Salzer	26937	10-07961-3	C#10-07960-3, ROWENA JOHNSON, CC#3	344575	01-25-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Kathryn Salzer	26937	10-08409-2	C#10-08408-2, BRANDON SUTHERIN, CC#2	342651	12-14-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Kathryn Salzer	26937	10-08709-3	MELLISA ROBINSON, CC#3	346315	03-01-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kathryn Salzer	26937	10-08791-1	C#10-05259-1, 10-03241-1, DEVON COVINGTON, CC#1	347040	03-15-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Kathryn Salzer	26937	10-09152-3	C#10-09153-3, CHRISTOPHER AULL, CC#3	347442	03-22-11	County Courts At Law	Court Appointed Attorneys	\$150.00	
Kathryn Salzer	26937	10-09205-1	GLEN WILLIAMS, CC#1	349138	04-19-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kathryn Salzer	26937	10-09344-1	DERRICK LAMONTE STOVER, CC#1	347040	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kathryn Salzer	26937	10-09607-3	C#11-03217-2, 11-03142-1, SAMANTHA THORP, CC#3	353425	07-05-11	County Courts At Law	Court Appointed Attorneys	\$525.00	
Kathryn Salzer	26937	10-09687-1	AMANDA KRAMARZ, CC#1	357888	09-27-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kathryn Salzer	26937	10-1007-K26	ANGELA BLANCHARD, 26TH	347870	03-29-11	District Courts	Court Appointed Attorneys	\$500.00	
Kathryn Salzer	26937	10-1049-K277	GEORGE HARRISON, 277TH	339585	11-02-10	District Courts	Court Appointed Attorneys	\$500.00	
Kathryn Salzer	26937	10-111-K277	ASHLEY SIMS, 277TH	343538	01-04-11	District Courts	Court Appointed Attorneys	\$500.00	
Kathryn Salzer	26937	10-1268-K277	LEON BONIN, 277TH	339585	11-02-10	District Courts	Court Appointed Attorneys	\$500.00	
Kathryn Salzer	26937	10-1348-K368	JESSE ROMO, 368TH	347040	03-15-11	District Courts	Court Appointed Attorneys	\$500.00	
Kathryn Salzer	26937	10-1475-K277	JOSE JUAN ALEMAN, 277TH	343538	01-04-11	District Courts	Court Appointed Attorneys	\$500.00	
Kathryn Salzer	26937	10-1515-K26	HARVEY MCCOWN, 26TH	342230	12-07-10	District Courts	Court Appointed Attorneys	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kathryn Salzer	26937	10-1532-K26	C#11-721-K26, ANNETTE VALDEZ, 26TH	353785	07-12-11	District Courts	Court Appointed Attorneys	\$500.00	
Kathryn Salzer	26937	10-1680-K26	GLEN LEE WILLIAMS, 26TH	348734	04-12-11	District Courts	Court Appointed Attorneys	\$500.00	
Kathryn Salzer	26937	10-1710-K368	CHRISTOPHER AULL, 368TH	347040	03-15-11	District Courts	Court Appointed Attorneys	\$500.00	
Kathryn Salzer	26937	10-706-K277	MACY HOBBS, 277TH	347442	03-22-11	District Courts	Court Appointed Attorneys	\$500.00	
Kathryn Salzer	26937	10-889-K26	C#10-737-K26, TRAVIS SALAS, 26TH	338721	10-19-10	District Courts	Court Appointed Attorneys	\$250.00	
Kathryn Salzer	26937	10-985-K26	MARGARITA ASH, 26TH	347870	03-29-11	District Courts	Court Appointed Attorneys	\$500.00	
Kathryn Salzer	26937	11-00124-2	DAVID MORRIS, CC#2	357202	09-13-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
Kathryn Salzer	26937	11-00390-2	DJENEBA KABA, CC#2	355786	08-16-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
Kathryn Salzer	26937	11-00558-3	MICHELLE DANIELS, CC#3	349892	05-03-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kathryn Salzer	26937	11-00817-3	RACHEL ROMERO, CC#3	351933	06-07-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kathryn Salzer	26937	11-02331-1	C#11-03283-1, ADA JOHNSON, CC#1	357546	09-20-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Kathryn Salzer	26937	11-02899-2	C#11-02900-2, RONALD RIFE, CC#2	353048	06-28-11	County Courts At Law	Court Appointed Attorneys	\$250.00	
Kathryn Salzer	26937	11-03673-1	CHRISTI CONTRERAS, CC#1	357202	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kathryn Salzer	26937	11-04699-3	ALASTAIR DAVIS, CC#3	357202	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kathryn Salzer	26937	11-513-K368	MIRANDA ROSS, 368TH	352260	06-14-11	District Courts	Court Appointed Attorneys	\$500.00	
Kathryn Salzer	26937	11-529-K277	ADA JOHNSON, 277TH	356131	08-23-11	District Courts	Court Appointed Attorneys	\$750.00	
Kathryn Salzer	26937	11-547-K277	ADA JOHNSON, 277TH	356131	08-23-11	District Courts	Court Appointed Attorneys	\$750.00	
Kathy Charlton	38320	4TR-10-3197	JURORS, JP#4	345969	02-22-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Kathy Davis	11816	11/29/10	2010 WELLNESS PROGRAM, BENEFITS	342231	12-07-10	Wsmn Co Self Funding Ins.	Wellness Program	\$300.00	
Kathy Magnum	39092	11-02508-3	C#11-02508-3, RESTITUTION, ALLEN MICHAEL ARREOSOLA, C/ATTY	354592	07-26-11	Default	Due To Others-Ca Restitut	\$500.00	
Katie Guice	37676	4TR-09-1222	JURORS, JP#4	340185	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Kavitha Allala	37330	7775	R#13946GF, REFUND PRICE DIFF IN PAVILION RENTAL, PARKS	337896	10-05-10	Default	Pavilion Fees	\$30.00	
Kay Ledbetter	37711	05/10/11	ELECTION WORKERS SVC CONTRACT	351461	05-31-11	Election Svs Contract	Election Judges/Clerks	\$28.00	
Kay Ledbetter	37711	05/14/11	ELECTION WORKERS SVC CONTRACT	351461	05-31-11	Election Svs Contract	Election Judges/Clerks	\$56.00	
Kay Peebles	37796	10/30/10	ELECTION WORKERS SVC CONTRACT	341835	11-30-10	Election Svs Contract	Election Judges/Clerks	\$37.50	
Kay Peebles	37796	11/02/10	ELECTION WORKERS SVC CONTRACT	341260	11-23-10	Election Svs Contract	Election Judges/Clerks	\$160.50	
Kaylynn Ledbetter	34066	05/10/11	ELECTION WORKERS SVC CONTRACT	351464	05-31-11	Election Svs Contract	Election Judges/Clerks	\$20.00	
Kaylynn Ledbetter	34066	05/14/11	ELECTION WORKERS SVC CONTRACT	351464	05-31-11	Election Svs Contract	Election Judges/Clerks	\$40.00	
Kaylynn Ledbetter	34066	10/31/10	ELECTION WORKERS SVC CONTRACT	342232	12-07-10	Election Svs Contract	Election Judges/Clerks	\$26.00	
Kaylynn Ledbetter	34066	10/31/10A	ELECTION WORKERS SVC CONTRACT	342232	12-07-10	Election Svs Contract	Election Judges/Clerks	\$32.50	
Kaylynn Ledbetter	34066	11/02/10	ELECTION WORKERS SVC CONTRACT	342232	12-07-10	Election Svs Contract	Election Judges/Clerks	\$36.00	
Kc Construction Company	28895	22812	J#11WC910, BYER'S TRACT SEEDLING PLANTING & TREE REMOVAL, THRU MAR 30/11	349511	04-26-11	Commissioners Court	Projects/Grants Expense	\$19,675.00	
Kc Construction Company	28895	22813	P#11WC910, BYER'S TRACT SEEDLING, PLANTING & TREE REMOVAL	355067	08-02-11	Commissioners Court	Projects/Grants Expense	\$17,707.50	
Kee, Robert J	34739	03/15/11	FEB 22-25/11, EXP REIMB, SHF	348447	04-05-11	Criminal Investigation Division	Training, Conf., Seminars	\$140.00	
Keessen, Sheri L	33446	01/05/11	DEC 27-30/10, EXP REIMB, TAX A/C	344668	01-25-11	Co Tax Assessor Collector	Travel	\$22.56	
Keiko Griffin	38137	00-329-F395	MAD, 395TH	350258	05-10-11	District Courts	Court Appointed Attorneys	\$161.50	
Keiko Griffin	38137	00-329-F395A	MD, 395TH	352262	06-14-11	District Courts	Court Appointed Attorneys	\$150.00	
Keiko Griffin	38137	00-517-FC3	ERS, CC#3	347041	03-15-11	County Courts At Law	Court Appointed Attorneys	\$130.00	
Keiko Griffin	38137	00-517-FC3A	ERS, CC#3	349893	05-03-11	County Courts At Law	Court Appointed Attorneys	\$273.00	
Keiko Griffin	38137	00-517-FC3B	ERS, CC#3	356498	08-30-11	County Courts At Law	Court Appointed Attorneys	\$250.25	
Keiko Griffin	38137	01-913-FC2	TRB, CC#2	346668	03-08-11	County Courts At Law	Court Appointed Attorneys	\$461.50	
Keiko Griffin	38137	01-913-FC2A	TRB, CC#2	355788	08-16-11	County Courts At Law	Court Appointed Attorneys	\$182.00	
Keiko Griffin	38137	02-495-FC3	TMC, CC#3	344241	01-18-11	County Courts At Law	Court Appointed Attorneys	\$214.50	
Keiko Griffin	38137	02-495-FC3A	TC, CC#3	351935	06-07-11	County Courts At Law	Court Appointed Attorneys	\$370.50	
Keiko Griffin	38137	07-2395-F425	MJ, MJ, 425TH	347871	03-29-11	District Courts	Court Appointed Attorneys	\$429.00	
Keiko Griffin	38137	07-2395-F425A	MJ, MJ, 425TH	350985	05-24-11	District Courts	Court Appointed Attorneys	\$227.50	
Keiko Griffin	38137	07-2395-F425B	MJ & MJ, 425TH	352262	06-14-11	District Courts	Court Appointed Attorneys	\$143.00	
Keith & Mercedes Brown	23958	JUL 11;MBD	CLOTHING-CHILD WELFARE	354593	07-26-11	Child Welfare	Clothing	\$175.00	
Keith A Jennings	38964	2CR-1102254	R#1102243, OVERPAYMENT, JP#2	353426	07-05-11	Default	Jp Courts-Refunds	\$67.00	
Keith Alan Grubbs Jr	39111	4TR-11-0084	JURORS, JP#4	354594	07-26-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Keith Bienkowski	39304	11-03108-1	C#11-03108-1, RESTITUTION, KENNETH ALLEN VARBLE, C/ATTY	356864	09-06-11	Default	Due To Others-Ca Restitut	\$300.00	
Keith Huffstutler	34187	11/02/10	ELECTION WORKERS SVC CONTRACT	341262	11-23-10	Election Svs Contract	Election Judges/Clerks	\$146.50	
Keith Lippert	37930	11/02/10	ELECTION WORKERS SVC CONTRACT	341263	11-23-10	Election Svs Contract	Election Judges/Clerks	\$120.00	
Keith T Lauerman	22675	05-996-K368	ROY LEE REDMOND, 368TH	341837	11-30-10	District Courts	Court Appointed Attorneys	\$500.00	
Keith T Lauerman	22675	07-520-K26	C#11-235-K26, PAIGE LEANN HARRIS, 26TH	353789	07-12-11	District Courts	Court Appointed Attorneys	\$500.00	
Keith T Lauerman	22675	08-1526-K26A	STEVEN LIVELY, 26TH	343061	12-21-10	District Courts	Court Appointed Attorneys	\$500.00	
Keith T Lauerman	22675	09-204-K277A	LORD OKUCHE, 277TH	337897	10-05-10	District Courts	Court Appointed Attorneys	\$950.00	
Keith T Lauerman	22675	10-03795-3	LORD OKUCHE, CC#1	344242	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Keith T Lauerman	22675	10-04619-3	C#10-04604-3, DAMIAN JOE YSASI, CC#3	341264	11-23-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Keith T Lauerman	22675	10-07913-3	JOSHUA ANDREW MORENO, CC#3	347042	03-15-11	County Courts At Law	Court Appointed Attorneys	\$100.00	
Keith T Lauerman	22675	10-1024-K277	LARRY WILLIS SIMPSON, 277TH	339587	11-02-10	District Courts	Court Appointed Attorneys	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Keith T Lauerman	22675	10-110-J395	QN, 395TH	343539	01-04-11	District Courts	Court Appointed Attorneys	\$500.00	
Keith T Lauerman	22675	10-1136-K277	GERMAN RODRIGUEZ, 277TH	348736	04-12-11	District Courts	Court Appointed Attorneys	\$3,920.00	
Keith T Lauerman	22675	10-1218-K26	C#10-1044-K26, ROLANDO GAMBOA, 26TH	344576	01-25-11	District Courts	Court Appointed Attorneys	\$500.00	
Keith T Lauerman	22675	10-1368-K26	C#11-415-K26, RICHARD EUGENE PARKER, 26TH	353427	07-05-11	District Courts	Court Appointed Attorneys	\$500.00	
Keith T Lauerman	22675	10-1451-K26	ARTHUR ZAPATA ORTEGA, 26TH	353427	07-05-11	District Courts	Court Appointed Attorneys	\$4,000.00	
Keith T Lauerman	22675	10-1480-K26	JOSHUA MORENO, 26TH	344576	01-25-11	District Courts	Court Appointed Attorneys	\$500.00	
Keith T Lauerman	22675	10-1548-K277	DEAN SMARRITO, 277TH	349140	04-19-11	District Courts	Court Appointed Attorneys	\$500.00	
Keith T Lauerman	22675	10-1627-K368	BLAKE AMOS ATWOOD, 368TH	348736	04-12-11	District Courts	Court Appointed Attorneys	\$500.00	
Keith T Lauerman	22675	10-1712-K26	JERRY WHITLOCK, 26TH	347042	03-15-11	District Courts	Court Appointed Attorneys	\$500.00	
Keith T Lauerman	22675	10-203-J395	JB, 395TH	338722	10-19-10	District Courts	Court Appointed Attorneys	\$500.00	
Keith T Lauerman	22675	10-232-J395	EV, 395TH	343539	01-04-11	District Courts	Court Appointed Attorneys	\$500.00	
Keith T Lauerman	22675	10-232-K26	LARRY WILLIAMS, 26TH	340648	11-16-10	District Courts	Court Appointed Attorneys	\$3,000.00	
Keith T Lauerman	22675	10-232-K26A	LARRY D WILLIAMS, 26TH	347445	03-22-11	District Courts	Court Appointed Attorneys	\$5,000.00	
Keith T Lauerman	22675	10-309-J395	R.T., 395TH	347445	03-22-11	District Courts	Court Appointed Attorneys	\$1,500.00	
Keith T Lauerman	22675	10-339-J395	MV, 395TH	344907	02-01-11	District Courts	Court Appointed Attorneys	\$500.00	
Keith T Lauerman	22675	10-707-K277	JOEL GARCIA, 277TH	355444	08-09-11	District Courts	Court Appointed Attorneys	\$500.00	
Keith T Lauerman	22675	10-862-K277	TREVOR WATKINS, 277TH	343539	01-04-11	District Courts	Court Appointed Attorneys	\$500.00	
Keith T Lauerman	22675	11-0024-J395	WR, 395TH	349140	04-19-11	District Courts	Court Appointed Attorneys	\$500.00	
Keith T Lauerman	22675	11-0111-J395	AG, 395TH	354128	07-19-11	District Courts	Court Appointed Attorneys	\$500.00	
Keith T Lauerman	22675	11-1039-K368	JEFFREY ALLAN DAVIS, 368TH	356499	08-30-11	District Courts	Court Appointed Attorneys	\$500.00	
Keith T Lauerman	22675	11-191-K368	MICHAEL JUBA, 368TH	352263	06-14-11	District Courts	Court Appointed Attorneys	\$500.00	
Keith T Lauerman	22675	11-259-K277	DERRICK CLAYTON, 277TH	357548	09-20-11	District Courts	Court Appointed Attorneys	\$950.00	
Keith T Lauerman	22675	11-961-K277	KENDAL CALHOUN, 277TH	357548	09-20-11	District Courts	Court Appointed Attorneys	\$500.00	
Keith T Lauerman	22675	96-472-K26B	JOHN RYAN, 26TH	355068	08-02-11	District Courts	Court Appointed Attorneys	\$250.00	
Keith T Lauerman	22675	CHAMBER FILE;DB	DB, 395TH	342233	12-07-10	District Courts	Court Appointed Attorneys	\$150.00	
Kel-Lac Uniforms Inc	38001	26829	10 Flex Mesh Cap Navy-Otto style #94-522-004 Large-Extra Large Ball caps with Sheriff's patches per bid sheet 1.23	348358	04-05-11	Patrol Division	Uniforms	\$60.00	130347
Kel-Lac Uniforms Inc	38001	26830	Bartlett/Gleason/patrol OD GREEN BDU PANTS: (TAB #1.2) 1 EACH FOR: BALLARDM-L GRIPENTROGM-L DUTTONM-R COXL-L KENNEDYM-L	346669	03-08-11	Patrol Division	Uniforms	\$98.55	130350
Kel-Lac Uniforms Inc	38001	27226	KAREN LOCK 512-943-1352 30 Flex mesh cap Navy-Otto Style # 94-522-004 SMALL-MEDIUM ball caps with Sheriff's patches per bid sheet #1.23 swisher/gleason/patrol 3-1349	351465	05-31-11	Patrol Division	Uniforms	\$180.00	132294
Kelle Contine	37931	6753	REC#7129, REFUND, PARKS	348737	04-12-11	Default	Pavilion Fees	\$25.00	
Kelle Contine	37931	6753A	REC#7417, REFUND, PARKS	348737	04-12-11	Default	Pavilion Fees	\$20.00	
Kelley Drye & Warren Llp	38795	566617	OVERPAYMENT, C/CLK	350986	05-24-11	Default	Fees Of Office, Co. Clerk	\$32.00	
Kelley Whalen	26156	07-2946-3	C#10-07255-1, AMY ELISABETH MEYER, CC#3	341265	11-23-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Kelley Whalen	26156	07-9217-3	TIMOTHY S OAKES, CC#3	343941	01-11-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kelley Whalen	26156	09-05441-1	C#11-04094-1, JENNIFER R GUAJARDO, CC#1	357204	09-13-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Kelley Whalen	26156	10-00484-1	JORDAN GEORGE ORTA, CC#1	345580	02-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kelley Whalen	26156	10-02603-1	JACK R DRIGGERS, CC#1	338723	10-19-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kelley Whalen	26156	10-03155-1	HAYDEN GRAYSON LOSE, CC#1	340188	11-09-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kelley Whalen	26156	10-04384-3	JUSTIN ALBERT BEARD, CC#3	341265	11-23-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kelley Whalen	26156	10-04742-3	C#10-07133-2, 10-07261-3, LISA D PRICE, CC#3	341265	11-23-10	County Courts At Law	Court Appointed Attorneys	\$225.00	
Kelley Whalen	26156	10-04918-1	SABRINA B GOFORTH, CC#1	345580	02-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kelley Whalen	26156	10-05360-2	PAULINE LOPEZ, CC#2	342652	12-14-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Kelley Whalen	26156	10-05494-2	C#10-05495-2, BRADLEY G OTTEN, CC#2	345580	02-15-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Kelley Whalen	26156	10-05912-1	SHANNON KATHLEEN MCCLUSKEY, CC#1	344243	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kelley Whalen	26156	10-06593-2	RUDOLPH J GONZALES, CC#2	338328	10-12-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kelley Whalen	26156	10-06604-3	ANNETTE TREVINO, CC#3	348359	04-05-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Kelley Whalen	26156	10-06720-1	DALTON INGRAM, CC#1	338723	10-19-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kelley Whalen	26156	10-07996-2	JULIO A REYES-RAMIREZ, CC#2	353049	06-28-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Kelley Whalen	26156	10-08172-3	NICOLAS JOHN DAVIS, CC#3	350987	05-24-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kelley Whalen	26156	10-08833-1	LOUIS MIGUEL RODRIGUEZ, CC#1	357889	09-27-11	County Courts At Law	Court Appointed Attorneys	\$175.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kelley Whalen	26156	10-09184-1	JOSHUA DAVID STOTT, CC#1	357889	09-27-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kelley Whalen	26156	10-09441-1	C#10-09440-1, TERRANCE STATEN, CC#1	345580	02-15-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Kelley Whalen	26156	11-00192-3	JOHN A MALLARD, CC#3	349512	04-26-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kelley Whalen	26156	11-00198-1	JOHN R STONE, CC#1	346670	03-08-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kelley Whalen	26156	11-00324-1	RICHARD HAMILTON MELDER, JR., CC#1	352655	06-21-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kelley Whalen	26156	11-00617-3	SASHA LOREN CHAVEZ, CC#3	355445	08-09-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kelley Whalen	26156	11-01024-3	JAMES LARRY LUCAS, CC#3	351936	06-07-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kelley Whalen	26156	11-01207-2	DANIEL THOMAS STOGNER, JR., CC#2	353049	06-28-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
Kelley Whalen	26156	11-01647-3	NICKOLAUS A BOLLS-RODRIGUEZ, CC#3	353428	07-05-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kelley Whalen	26156	11-02187-2	DAVID E FREHLER, CC#2	353049	06-28-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
Kelley Whalen	26156	11-02556-3	KYLE N MAYNARD, CC#3	356500	08-30-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kelley Whalen	26156	11-02620-1	JESSICA NICOLE LONGORIA, CC#1	357204	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kelley Whalen	26156	11-02910-3	JOE JON RICO, CC#3	356500	08-30-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kelley Whalen	26156	11-03245-2	C#11-04148-2, AMAAD JEROME BURDETT, CC#2	355789	08-16-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Kelley Whalen	26156	11-05026-1	CRYSTAL MARIE MILLER, CC#1	357889	09-27-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kelley Whalen	26156	2011-79662	OVERPAYMENT, C/CLK	348738	04-12-11	Default	Fees Of Office, Co. Clerk	\$4.00	
Kelley, Charles T	18229	01/22/11	JAN 18-20/11, EXP REIMB, SHF	345154	02-08-11	Patrol Division	Training, Conf., Seminars	\$100.00	
Kelley, Michele A	29176	09/28/10	AUG 28/10, EXP REIMB, JUV	338779	10-19-10	Juvenile Services	Travel	\$24.50	
Kelley, Michele A	29176	12/22/10	DEC 2/10, EXP REIMB, JUV	344279	01-18-11	Juvenile Services	Medical Supplies	\$5.27	
Kelley, Mikell L	611	02/02/11	JAN 30-FEB 1/11, EXP REIMB, EMS	346343	03-01-11	Ems	Travel	\$100.00	
Kellogg Brown & Root Inc	22421	031AT4P-1010	P#AT4P, WA#1, PS & E FOR WILLIAMS DRIVE (RM2338), AUG 15-SEP 25/10	339152	10-26-10	Commissioner Pct 3	Projects/Grants Expense	\$2,472.79	
Kellogg Brown & Root Inc	22421	031AT4P-1102	P#AT4P, WA#1, PS&E FOR WILLIAMS DRIVE (RM2338), SEP 26-DEC 01/10	347446	03-22-11	Commissioner Pct 3	Projects/Grants Expense	\$283.89	
Kelly A Sundberg	27166	04-1123-F395	RMO, 395TH	347043	03-15-11	District Courts	Court Appointed Attorneys	\$1,659.25	
Kelly A Sundberg	27166	07-1982-F425	AWV, 425TH	354129	07-19-11	District Courts	Court Appointed Attorneys	\$2,080.00	
Kelly A Sundberg	27166	08-0321-CP4	GUARDIANSHIP OF TK, CC#4	344577	01-25-11	County Courts At Law	Court Appointed Attorneys	\$404.00	
Kelly A Sundberg	27166	08-0322-CP4	GUARDIANSHIP OF AK, CC#4	344577	01-25-11	County Courts At Law	Court Appointed Attorneys	\$406.00	
Kelly A Sundberg	27166	08-2448-F425	HG, 425TH	347872	03-29-11	District Courts	Court Appointed Attorneys	\$1,657.50	
Kelly A Sundberg	27166	09-1077-F425	MM, 425TH	354129	07-19-11	District Courts	Court Appointed Attorneys	\$877.50	
Kelly A Sundberg	27166	09-1816-FC1	C#09-3382-FC1, NV, LT, RK, AAK, CC#1	348360	04-05-11	County Courts At Law	Court Appointed Attorneys	\$3,094.50	
Kelly A Sundberg	27166	09-2407-F425	TG, TG, 425TH	349513	04-26-11	District Courts	Court Appointed Attorneys	\$1,332.50	
Kelly A Sundberg	27166	09-2407-F425A	TG, TG, 425TH	354129	07-19-11	District Courts	Court Appointed Attorneys	\$286.00	
Kelly A Sundberg	27166	09-284-FC2/FC1	EC-W, CC#1	348360	04-05-11	County Courts At Law	Court Appointed Attorneys	\$2,200.15	
Kelly A Sundberg	27166	10-0399-CP4	GUARDIANSHIP OF AM, CC#4	348739	04-12-11	County Courts At Law	Court Appointed Attorneys	\$681.00	
Kelly A Sundberg	27166	10-1126-F395	YO, A CHILD, 395TH	347043	03-15-11	District Courts	Court Appointed Attorneys	\$950.00	
Kelly Battle Nunn	38234	4TR-10-2018	JURORS, JP#4	344908	02-01-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Kelly Gallo	39042	4NT-10-0336	JURORS, JP#4	353790	07-12-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Kelly J Aguero	37262	OCT 10	CLOTHING-CHILD WELFARE	339588	11-02-10	Child Welfare	Clothing	\$100.00	
Kelly L Higgins	38589	MAR 11;CWH	CLOTHING-CHILD WELFARE	348742	04-12-11	Child Welfare	Clothing	\$250.00	
Kelly M Brent	37917	11/02/10	ELECTION WORKERS SVC CONTRACT	341266	11-23-10	Election Svs Contract	Election Judges/Clerks	\$112.00	
Kelly Montiville	33774	201830702	DELIA E RUBIO, JAIL	345261	02-08-11	County Jail	Medical/Hospital	\$64.11	
Kelly Schutze	37918	11/02/10	ELECTION WORKERS SVC CONTRACT	341267	11-23-10	Election Svs Contract	Election Judges/Clerks	\$136.50	
Kelly Sue Holbrook	38611	2010-24366J3	OVERPAYMENT, JP#3	349141	04-19-11	Default	Jp Courts-Refunds	\$50.00	
Ken Owen & Associates Lp	687-N1	7-5979	C#09-08515-1, TRANSCRIPTS, CC#1	338724	10-19-10	County Courts At Law	Transcripts	\$3,439.72	
Ken Owen & Associates Lp	687-N1	7-5987	C#10-663-K368, TRANSCRIPTS, MAY 6/10, D/ATTY	338329	10-12-10	District Attorney	Transcripts	\$66.70	
Ken Owen & Associates Lp	687-N1	7-6248	NOV 19 & 24/10, FULL DAYS, DEC 1/10, HALF DAY, CC#3	343540	01-04-11	Court Reporter Service	Visiting Court Reporters	\$550.00	
Kennedy, Grayson P	33182	01/25/11	JAN 9-14/11, EXP REIMB, SHF	345217	02-08-11	Patrol Division	Training, Conf., Seminars	\$242.81	
Kennedy, Grayson P	33182	05/20/11	MAY 16-19/11, EXP REIMB, SHF	352214	06-14-11	Criminal Investigation Division	Training, Conf., Seminars	\$140.00	
Kennedy, Grayson P	33182	07/25/11	JUL 21-24/11, EXP REIMB, SHF	356446	08-30-11	Patrol Division	Training, Conf., Seminars	\$140.00	
Kenneth & Danielle Camp	39199	JUL 11;LKM	CLOTHING-CHILD WELFARE	355446	08-09-11	Child Welfare	Clothing	\$100.00	
Kenneth & Esther Martin	37260	JUL 11;CS	CLOTHING-CHILD WELFARE	355069	08-02-11	Child Welfare	Clothing	\$225.00	
Kenneth & Esther Martin	37260	OCT 10;CS	CLOTHING-CHILD WELFARE	339499	11-02-10	Child Welfare	Clothing	\$250.00	
Kenneth & Lauren Humphries	35011	JUL 11;2G	CLOTHING-CHILD WELFARE	354596	07-26-11	Child Welfare	Clothing	\$200.00	
Kenneth & Lauren Humphries	35011	MAR 11;2G	CLOTHING-CHILD WELFARE	347873	03-29-11	Child Welfare	Clothing	\$200.00	
Kenneth & Lauren Humphries	35011	OCT 10	CLOTHING-CHILD WELFARE	339589	11-02-10	Child Welfare	Clothing	\$100.00	
Kenneth & Rosalind Wykoff	37374			337898	10-05-10	Child Welfare	Clothing	\$200.00	
Kenneth & Rosalind Wykoff	37374	OCT 10;2	CLOTHING-CHILD WELFARE	339590	11-02-10	Child Welfare	Clothing	\$200.00	
Kenneth F Peck	37628	4TR-09-3053	JURORS, JP#4	340189	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Kenneth M Chestnut	38433	08-2628-FC3	CLP, CC#3	349514	04-26-11	County Courts At Law	Court Appointed Attorneys	\$260.00	
Kenneth M Chestnut	38433	11-00406-1	JENNIFER ROGERS, CC#1	350988	05-24-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kenneth M Chestnut	38433	11-01048-3	STUART MILLER, CC#3	347044	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kenneth Moore	38748	10-04217-2	C#10-04217-2, RESTITUTION, EDDIE DERICK DAVIS, C/ATTY	350259	05-10-11	Default	Due To Others-Ca Restitut	\$25.00	
Kenneth W & Crystal R Estrada	11009	MAR 11;MM	CLOTHING-CHILD WELFARE	348743	04-12-11	Child Welfare	Clothing	\$100.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kent C Miller	34068	11/02/10	ELECTION WORKERS SVC CONTRACT	341268	11-23-10	Election Svs Contract	Election Judges/Clerks	\$185.00	
Kentron Health Care, Inc	24707	26213	ADULT NON-REBREATHER MASK, ADULT	340649	11-16-10	Ems	Medical Supplies	\$192.90	129391
Kentron Health Care, Inc	24707	26299	1" HYPOALLERGENIC CLOTH TAPE	342236	12-07-10	Ems	Medical Supplies	\$305.00	129856
Kentron Health Care, Inc	24707	26425	NASAL CANNULA, ADULT	343541	01-04-11	Ems	Medical Supplies	\$185.25	130374
Kentron Health Care, Inc	24707	26553	BACKBOARD RESTRAINT STRAPS	356133	08-23-11	Ems	Medical Supplies	\$643.68	130431
Kentron Health Care, Inc	24707	26912	ADULT NON-REBREATHER MASKS	356133	08-23-11	Ems	Medical Supplies	\$482.25	131603
Kentron Health Care, Inc	24707	27040	BACKBOARD RESTRAINT STRAPS, ORANGE	351937	06-07-11	Ems	Medical Supplies	\$321.84	132986
Kentron Health Care, Inc	24707	27218	ADULT NASAL CANNULA	353791	07-12-11	Ems	Medical Supplies	\$74.10	133773
Kerr Cty Clerk	22872	33965	C#33965, ITIO AW (MENTAL), FEB 28-MAR 18/11	348744	04-12-11	Non-Departmental	Professional Services	\$377.00	
Kerr Cty Sheriff	27151	10-140-T277	REFUND FEES FOR D/CLK	342653	12-14-10	Default	Fees Of Office, Dist Cler	\$65.00	
Kerrie Giddens	38406	4TR-10-0789	JURORS, JP#4	346671	03-08-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Kerry Diane Wilson	34069	11/02/10	ELECTION WORKERS SVC CONTRACT	341269	11-23-10	Election Svs Contract	Election Judges/Clerks	\$104.00	
Kessel, Lynn A	38401	02/11/11	FEB 08/11, EXP REIMB, JUV	347070	03-15-11	Juvenile Services	Training, Conf., Seminars	\$150.00	
Kessel, Lynn A	38401	08/01/11	JUL 21-22/11, EXP REIMB, JUV	355819	08-16-11	Juvenile Services	Training, Conf., Seminars	\$60.00	
Ketchum, Daniel L	29317	04/18/11	APR 10-16/11, EXP REIMB, EMS	349785	05-03-11	Ems	Travel	\$260.00	
Ketchum, Daniel L	29317	10/21/10	OCT 10-14/10, EXP REIMB, EMS	340006	11-09-10	Ems	Travel	\$180.00	
Kevin Henry	37675	4TR-09-1222	JURORS, JP#4	340190	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Kevin Rochford	37639	4TR-09-0319	JURORS, JP#4	340191	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Kevin Wayne Muenchow	38233	4TR-10-2018	DEC 13/10, JUROR, JP#4	344909	02-01-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Kevin Weiss	37674	4TR-09-1222	JURORS, JP#4	340192	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Keystone Automotive Industries, Inc	2698	AU229113	REAR BUMPER COVER	340193	11-09-10	Fleet Maintenance	Parts	\$161.70	128988
Khoi Dang Le	38447	2011-11765J3	OVERPAYMENT, JP#3	347448	03-22-11	Default	Jp Courts-Refunds	\$67.00	
Kidd Roofing	23022	8511	ROOF REPAIRS NOT COVERED BY WARRANTY, CTHSE	356134	08-23-11	Wm Co Courthouse	Facility Maint. & Repair	\$375.00	
Kidwell, Jonathan D	19660	10/15/10	OCT 9-13/10, EXP REIMB, SHF	339573	11-02-10	Support Services Division	Training, Conf., Seminars	\$180.00	
Kidwell, Jonathan D	19660	11/08/10	NOV 1-4/10, EXP REIMB, SHF	341825	11-30-10	Support Services Division	Training, Conf., Seminars	\$140.00	
Kiel Evans	35209	09/27/10	SEP 21-24/10, EXP REIMB, C/ATTY	338730	10-19-10	County Attorney	Training, Conf., Seminars	\$140.00	
Kiel Evans	35209	10/25/10	OCT 1/10, EXP REIMB, C/ATTY	340650	11-16-10	County Attorney	Travel	\$26.64	
Kiester, Lockwood & Ciccone	32083	2011-81020	OVERPAYMENT, C/CLK	352658	06-21-11	Default	Fees Of Office, Co. Clerk	\$287.00	
Kiley, Julie M	9945	02/03/11	JAN 4-19/11, EXP REIMB, AUD	345961	02-22-11	County Auditor	Travel	\$42.71	
Kiley, Julie M	9945	04/01/11	FEB 14-MAR 31/11, EXP REIMB, AUD	348730	04-12-11	County Auditor	Travel	\$77.80	
Kiley, Julie M	9945	05/27/11	APR 12-MAY 25/11, EXP REIMB, AUD	351928	06-07-11	County Auditor	Travel	\$33.86	
Kiley, Julie M	9945	05/27/11	APR 12-MAY 25/11, EXP REIMB, AUD	351928	06-07-11	County Auditor	Training, Conf., Seminars	\$306.76	
Kiley, Julie M	9945	07/21/11	JUN 9-JUL 21/11, EXP REIMB, AUD	355442	08-09-11	County Auditor	Travel	\$8.59	
Kiley, Julie M	9945	07/21/11	JUN 9-JUL 21/11, EXP REIMB, AUD	355442	08-09-11	County Auditor	Training, Conf., Seminars	\$68.51	
Kiley, Julie M	9945	10/28/10	OCT 12-29/10, EXP REIMB, AUD	340641	11-16-10	County Auditor	Travel	\$137.56	
Kiley, Julie M	9945	10/28/10	OCT 12-29/10, EXP REIMB, AUD	340641	11-16-10	County Auditor	Training, Conf., Seminars	\$80.00	
Killeen Daily Herald	16112			337899	10-05-10	Human Resources	Advertising & Legal Notic	\$102.60	
Killeen Daily Herald	16112	09/05/10	A#71280, EMP AD, HR	339591	11-02-10	Human Resources	Advertising & Legal Notic	\$102.60	
Killeen Daily Herald	16112	09/12/10	A#71280, EMP AD, HR	339591	11-02-10	Human Resources	Advertising & Legal Notic	\$102.60	
Killeen Daily Herald	16112	09/19/10	A#71280, EMP AD, HR	339591	11-02-10	Human Resources	Advertising & Legal Notic	\$102.60	
Killeen Daily Herald	16112	09/26/10	A#71280, EMP AD, HR	339591	11-02-10	Human Resources	Advertising & Legal Notic	\$102.60	
Killeen Daily Herald	16112	10/03/10	A#71280, EMP AD, HR	343062	12-21-10	Human Resources	Advertising & Legal Notic	\$102.60	
Killeen Daily Herald	16112	10/10/10	A#71280, EMP AD, HR	343062	12-21-10	Human Resources	Advertising & Legal Notic	\$102.60	
Killeen Daily Herald	16112	10/17/10	A#71280, EMP AD, HR	343062	12-21-10	Human Resources	Advertising & Legal Notic	\$102.60	
Killeen Daily Herald	16112	10/24/10	A#71280, EMP AD, HR	343062	12-21-10	Human Resources	Advertising & Legal Notic	\$102.60	
Killeen Daily Herald	16112	10/31/10	A#71280, EMP AD, HR	343062	12-21-10	Human Resources	Advertising & Legal Notic	\$102.60	
Killeen Daily Herald	16112	11/07/10	A#71280, EMP AD, HR	343062	12-21-10	Human Resources	Advertising & Legal Notic	\$102.60	
Killeen Daily Herald	16112	11/14/10	A#71280, EMP AD, HR	343062	12-21-10	Human Resources	Advertising & Legal Notic	\$102.60	
Killeen Daily Herald	16112	11/21/10	A#71280, EMP AD, HR	343062	12-21-10	Human Resources	Advertising & Legal Notic	\$102.60	
Killeen Daily Herald	16112	11/28/10	A#71280, EMP AD, HR	343062	12-21-10	Human Resources	Advertising & Legal Notic	\$102.60	
Kim Fox	35520	01/03/11	DEC 2-16/10, EXP REIMB, PCT#2	344246	01-18-11	Commissioner Pct 2	Travel	\$39.68	
Kim Fox	35520	02/18/11	FEB 18/11, EXP REIMB, PCT#2	346672	03-08-11	Commissioner Pct 2	Office Supplies	\$45.04	
Kim Fox	35520	02/18/11	FEB 18/11, EXP REIMB, PCT#2	346672	03-08-11	Commissioner Pct 2	Printer Supplies	\$69.99	
Kim Fox	35520	02/28/11	FEB 18/11, EXP REIMB, PCT#2	346672	03-08-11	Commissioner Pct 2	Office Supplies	\$5.99	
Kim Fox	35520	04/04/11	MAR 29-31/11, EXP REIMB, PCT#2	349143	04-19-11	Commissioner Pct 2	Travel	\$28.05	
Kim Fox	35520	04/04/11A	FEB 28/11, EXP REIMB, PCT#2	349143	04-19-11	Commissioner Pct 2	Postage	\$14.34	
Kim Fox	35520	05/03/11	APR 6-28/11, EXP REIMB, PCT#2	350588	05-17-11	Commissioner Pct 2	Travel	\$33.66	
Kim Fox	35520	06/08/11	MAY 5-16/11, EXP REIMB, PCT#2	352659	06-21-11	Commissioner Pct 2	Travel	\$34.68	
Kim Fox	35520	06/08/11A	MAY 17/11, EXP REIMB, PCT#2	352659	06-21-11	Commissioner Pct 2	Office Supplies	\$1.00	
Kim Fox	35520	06/30/11	JUN 9-29/11, EXP REIMB, PCT#2	354131	07-19-11	Commissioner Pct 2	Travel	\$59.16	
Kim Fox	35520	07/29/11	JUL 19-28/11, EXP REIMB, PCT#2	355791	08-16-11	Commissioner Pct 2	Travel	\$35.52	
Kim Fox	35520	08/03/11	AUG 2-3/11, EXP REIMB, PCT#2	355791	08-16-11	Commissioner Pct 2	Office Supplies	\$21.82	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kim Fox	35520	08/03/11	AUG 2-3/11, EXP REIMB, PCT#2	355791	08-16-11	Commissioner Pct 2	Postage	\$52.80	
Kim Fox	35520	09/13/10A	SEP 10/10, EXP REIMB, PCT#2	337900	10-05-10	Commissioner Pct 2	Printed Materials & Bindi	\$7.16	
Kim Fox	35520	09/29/10	SEP 28/10, EXP REIMB, PCT#2	338731	10-19-10	Commissioner Pct 2	Office Supplies	\$49.74	
Kim Fox	35520	09/29/10	SEP 28/10, EXP REIMB, PCT#2	338731	10-19-10	Commissioner Pct 2	Postage	\$35.20	
Kim Fox	35520	09/29/10	SEP 28/10, EXP REIMB, PCT#2	338731	10-19-10	Commissioner Pct 2	Printed Materials & Bindi	\$105.00	
Kim Fox	35520	10/01/10	SEP 1-28/10, EXP REIMB, PCT#2	338731	10-19-10	Commissioner Pct 2	Travel	\$48.63	
Kim Fox	35520	11/01/10	OCT 12-22/10, EXP REIMB, PCT#2	341270	11-23-10	Commissioner Pct 2	Travel	\$5.50	
Kim Fox	35520	11/16/10	OCT 22/10, EXP REIMB, PCT#2	341270	11-23-10	Commissioner Pct 2	Office Supplies	\$49.99	
Kim Fox	35520	12/01/10	NOV 10-30/10, EXP REIMB, PCT#2	342654	12-14-10	Commissioner Pct 2	Travel	\$29.50	
Kim Fox	35520	12/13/10	NOV 30/10, EXP REIMB, PCT#2	343063	12-21-10	Commissioner Pct 2	Office Supplies	\$5.99	
Kim Kernodle	39213	581061	OVERPAYMENT, C/CLK	355792	08-16-11	Default	Fees Of Office, Co. Clerk	\$8.00	
Kim M Crozier	38149	01/04/11	SISTERS FUND TRAINING REIMB FOR DOGS, 11423673 & 11423759, ANML	344245	01-18-11	Animal Services	Use Of Donations	\$150.00	
Kimberli Greer	37608	OCT 10;MDS	SVC CLOTHING-CHILD WELFARE	340194	11-09-10	Child Welfare	Clothing	\$175.00	
Kimberly Clayton	38590	MAR 11;NG	CLOTHING-CHILD WELFARE	348746	04-12-11	Child Welfare	Clothing	\$250.00	
Kimberly D Adams	37609	JUL 11;2	CLOTHING-CHILD WELFARE	354597	07-26-11	Child Welfare	Clothing	\$200.00	
Kimberly D Adams	37609	MAR 11;2	CLOTHING-CHILD WELFARE	347874	03-29-11	Child Welfare	Clothing	\$200.00	
Kimberly D Adams	37609	OCT 10;2	CLOTHING-CHILD WELFARE	340195	11-09-10	Child Welfare	Clothing	\$200.00	
Kimberly D Lee	13842	03/15/11	SETTLEMENT	347256	03-15-11	Non-Departmental	Contingencies	\$150,000.00	
Kimberly D Lee	13842	10-0017	C#07-5096-3, TRANSCRIPTS, CC#3	344911	02-01-11	County Courts At Law	Transcripts	\$2,762.60	
Kimberly D Lee	13842	10-0018	DEC 16/10 HALF DAY, BARNES HEARING, 368TH	345973	02-22-11	Court Reporter Service	Visiting Court Reporters	\$110.00	
Kimberly D Lee	13842	11-0006	FEB 28/11, C#10-663-K368, FULL DAY, 368TH	348361	04-05-11	Court Reporter Service	Visiting Court Reporters	\$220.00	
Kimberly D Lee	13842	11-0007	C#10-663-K368, TRANSCRIPTS, D/ATTY	350589	05-17-11	District Attorney	Transcripts	\$346.50	
Kimberly D Lee	13842	11-0008	C BARNES, TRANSCRIPTS, 368TH	350589	05-17-11	District Courts	Transcripts	\$115.50	
Kimberly D Lee	13842	11-0016	C#10-663-K368, TRANSCRIPTS, D/ATTY	356501	08-30-11	District Attorney	Transcripts	\$297.00	
Kimberly D Lee	13842	11-0017	C#10-663-K368, TRANSCRIPTS, FEB 28/11, 368TH	356501	08-30-11	District Courts	Transcripts	\$99.00	
Kimberly Escobedo	37754	01/31/11	JAN 27/11, EXP REIMB, 911 COMM	345581	02-15-11	911 Communications	Training, Conf., Seminars	\$35.70	
Kimberly Escobedo	37754	11/02/10	OCT 22-26/10, EXP REIMB, 911 COMM	341271	11-23-10	911 Communications	Training, Conf., Seminars	\$60.00	
Kimberly Escobedo	37754	11/15/10	NOV 7-12/10, EXP REIMB, 911 COMM	342237	12-07-10	911 Communications	Training, Conf., Seminars	\$347.50	
Kimberly Escobedo	37754	11/17/10	OCT 25-26, OCT 28-29/10, EXP REIMB, 911 COMM	342237	12-07-10	911 Communications	Training, Conf., Seminars	\$36.60	
Kimberly Hill	36550	131	DEC 14/10, EXPERT WITNESS, C/ATTY	344247	01-18-11	County Attorney	Trial Expenses	\$200.00	
Kimberly Hill	36550	132	EXPERT WITNESS, MAR 29/11, C/ATTY	351938	06-07-11	County Attorney	Trial Expenses	\$450.00	
Kimberly Jo Lively	38910	2010-20142J3	OVERPAYMENT, JP#3	351939	06-07-11	Default	Jp Courts-Refunds	\$200.00	
Kimberly Lee	36973	OCT 10;2	CLOTHING-CHILD WELFARE	339592	11-02-10	Child Welfare	Clothing	\$200.00	
Kimberly Pulver	38749	11-00701-2	C#11-00701-2, RESTITUTION, TRAVIS LEE MARULLO, C/ATTY	350261	05-10-11	Default	Due To Others-Ca Restitut	\$97.95	
Kimberly Robertson	39256	4NT-11-0003	JURORS, JP#4	356135	08-23-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
King, Terri L	28981	01/17/11	JAN 12-15/11, EXP REIMB, EMS	345370	02-08-11	Ems	Training, Conf., Seminars	\$140.00	
King, Terri L	28981	02/28/11	FEB 24-26/11, EXP REIMB, EMS	347185	03-15-11	Ems	Training, Conf., Seminars	\$100.00	
King, Terri L	28981	10/25/10	OCT 22/10, EXP REIMB, EMS	340763	11-16-10	Ems	Computer Equipment < \$5,0	\$24.95	
King, Terri L	28981	12/13/10	DEC 8-11/10, EXP REIMB, EMS	343702	01-04-11	Ems	Training, Conf., Seminars	\$140.00	
Kings Cty Sheriff'S Office	38867	MAY 11;KV	SVC OF FA AARON MATHIS, KV, CHLD WLFR	351467	05-31-11	Child Welfare	Professional Services	\$35.00	
Kirk, Lisa M	27834	05/09/11	MAY 1-4/11, EXP REIMB, JP#3	351011	05-24-11	J.P. Precinct 3	Training, Conf., Seminars	\$412.71	
Kirk, Lisa M	27834	05/31/11	MAY 24-27/11, EXP REIMB, JP#3	352683	06-21-11	J.P. Precinct 3	Training, Conf., Seminars	\$335.84	
Kirk, Lisa M	27834	08/17/11	AUG 11-12/11, EXP REIMB, JP#3	356876	09-06-11	J.P. Precinct 3	Training, Conf., Seminars	\$183.21	
Kirsten Schwendiman	21699	11/02/10	ELECTION WORKERS SVC CONTRACT	341272	11-23-10	Election Svs Contract	Election Judges/Clerks	\$114.00	
Klas, Brian P	36467	09/27/10	SEP 21-24/10, EXP REIMB, C/ATTY	338562	10-19-10	County Attorney	Training, Conf., Seminars	\$140.00	
Kleen, Michelle L	30499	03/16/11	MAR 8-9/11, EXP REIMB, HR	347922	03-29-11	Human Resources	Training, Conf., Seminars	\$52.02	
Kleen, Michelle L	30499	04/28/11	APR 20/11, EXP REIMB, HR	350616	05-17-11	Human Resources	Training, Conf., Seminars	\$35.70	
Kleen, Michelle L	30499	09/26/11	JUN 27-29/11, EXP REIMB, BNFTS	357251	09-13-11	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	\$81.80	
Kleinfelder Central Inc	25071	712788	P#119259, THRU MAY 29/11, WA#3, O'CONNOR RD EXT	355070	08-02-11	Commissioner Pct 1	Projects/Grants Expense	\$2,511.00	
Kleinfelder Central Inc	25071	712793	P#119419, WA#4, THRU MAY 29/11, SAN GABRIEL PARKWAY (CR 274 PHASE II)	355070	08-02-11	Commissioner Pct 2	Projects/Grants Expense	\$908.50	
Kleinfelder Central Inc	25071	714111	P#119419, WA#4, THRU JUN 26/11, SAN GABRIEL PARKWAY (CR 274 PHASE II)	355447	08-09-11	Commissioner Pct 2	Projects/Grants Expense	\$191.25	
Kleinfelder Central Inc	25071	714984	P#119259, WA#3, THRU JUN 26/11, O'CONNOR RD EXTENSION	355793	08-16-11	Commissioner Pct 1	Projects/Grants Expense	\$1,508.50	
Klotz Associates, Inc	19955	100101	A#0510.003.002, WA#5, LIMESTONE RANCH RD, SEP 16-30/10	339154	10-26-10	Commissioner Pct 1	Projects/Grants Expense	\$15,227.26	
Klotz Associates, Inc	19955	100102	P#0510.005.003, WA#3, PERMANENT TRAFFIC COUNTERS PS & E, SEP 16-30/10	339154	10-26-10	Commissioner Pct 1	Projects/Grants Expense	\$199.00	
Klotz Associates, Inc	19955	100102	P#0510.005.003, WA#3, PERMANENT TRAFFIC COUNTERS PS & E, SEP 16-30/10	339154	10-26-10	Commissioner Pct 2	Projects/Grants Expense	\$99.50	
Klotz Associates, Inc	19955	100102	P#0510.005.003, WA#3, PERMANENT TRAFFIC COUNTERS PS & E, SEP 16-30/10	339154	10-26-10	Commissioner Pct 3	Projects/Grants Expense	\$99.50	
Klotz Associates, Inc	19955	100102	P#0510.005.003, WA#3, PERMANENT TRAFFIC COUNTERS PS & E, SEP 16-30/10	339154	10-26-10	Commissioner Pct 4	Projects/Grants Expense	\$199.00	

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Klotz Associates, Inc	19955	100102	P#0510.005.003, WA#3, PERMANENT TRAFFIC COUNTERS PS & E, SEP 16-30/10	339154	10-26-10	Commissioners Court	Projects/Grants Expense	\$99.50	
Klotz Associates, Inc	19955	100104	P#0510.004.000, WA#2 US 79, EAST CITY LIMIT OF HUTTO TO CR 402, SEP 16-30/10	340196	11-09-10	Commissioners Court	Projects/Grants Expense	\$9,047.50	
Klotz Associates, Inc	19955	100115	P#0510.003.001, WA#4, RM 620 INTERSECTION IMPROVEMENTS, FOR O'CONNOR BLVD AT RM 620 & GREAT OAKS DRIVE AT RM 620, SEP 15-30/10	340196	11-09-10	Commissioner Pct 1	Projects/Grants Expense	\$1,445.00	
Klotz Associates, Inc	19955	100116R	P#0510.003.000, WA#6, O'CONNOR BLVD EXT, REDESIGN OF LAKE CREEK BRIDGE, IN ORDER TO SPAN THE ORDINARY HIGH-WATER MARK, AUG 16-SEP 30/10	340196	11-09-10	Commissioner Pct 1	Projects/Grants Expense	\$104,812.50	
Klotz Associates, Inc	19955	100158	P#0510.004.000, WA#2, US 79-SECTION 3 RECONSTRUCTION, OCT 1-15/10	344912	02-01-11	Commissioners Court	Projects/Grants Expense	\$7,880.00	
Klotz Associates, Inc	19955	100220	P#0510.005.003, WA#3, PERMANENT TRAFFIC COUNTERS PS&E, OCT 1-15/10	341273	11-23-10	Commissioner Pct 1	Projects/Grants Expense	\$14.93	
Klotz Associates, Inc	19955	100220	P#0510.005.003, WA#3, PERMANENT TRAFFIC COUNTERS PS&E, OCT 1-15/10	341273	11-23-10	Commissioner Pct 2	Projects/Grants Expense	\$7.46	
Klotz Associates, Inc	19955	100220	P#0510.005.003, WA#3, PERMANENT TRAFFIC COUNTERS PS&E, OCT 1-15/10	341273	11-23-10	Commissioner Pct 3	Projects/Grants Expense	\$7.45	
Klotz Associates, Inc	19955	100220	P#0510.005.003, WA#3, PERMANENT TRAFFIC COUNTERS PS&E, OCT 1-15/10	341273	11-23-10	Commissioner Pct 4	Projects/Grants Expense	\$14.93	
Klotz Associates, Inc	19955	100220	P#0510.005.003, WA#3, PERMANENT TRAFFIC COUNTERS PS&E, OCT 1-15/10	341273	11-23-10	Commissioners Court	Projects/Grants Expense	\$7.46	
Klotz Associates, Inc	19955	100221	P#0510.006.000, REGIONAL PARK MODIFICATIONS, OCT 1-15/10	341273	11-23-10	Commissioners Court	Projects/Grants Expense	\$580.00	
Klotz Associates, Inc	19955	110005	P#0510.004.000, WA#2, US 79, EAST CITY LIMIT OF HUTTO TO CR 402, OCT 16-NOV 15/10	343065	12-21-10	Commissioners Court	Projects/Grants Expense	\$17,214.26	
Klotz Associates, Inc	19955	111046	P#0510.004.000, WA#2, US 79, EAST CITY LIMIT OF HUTTO TO CR 402, DEC 16/10-JAN 15/11	346674	03-08-11	Commissioners Court	Projects/Grants Expense	\$5,347.46	
Klotz Associates, Inc	19955	111068	P#0510.005.003, WA#3, PERMANENT TRAFFIC COUNTERS, PS&E, DEC 16/10-JAN 15/11	346316	03-01-11	Commissioners Court	Projects/Grants Expense	\$142.00	
Klotz Associates, Inc	19955	120018	P#0510.004.000, WA#2, US 79 EAST CITY LIMIT OF HUTTO TO CR 402, NOV 16-DEC 15/10	344912	02-01-11	Commissioners Court	Projects/Grants Expense	\$13,376.94	
Klotz Associates, Inc	19955	120058	P#0510.003.003, WA#6, O'CONNOR BLVD EXTENSION, NOV 16-DEC 15/10	344578	01-25-11	Commissioner Pct 1	Projects/Grants Expense	\$5,635.68	
Klotz Associates, Inc	19955	211029	P#0510.004.000, WA#2, US 79, EAST CITY LIMIT OF HUTTO TO CR 402, JAN 16-FEB 15/11	348362	04-05-11	Commissioners Court	Projects/Grants Expense	\$6,469.24	
Klotz Associates, Inc	19955	211040	P#0510.003.000, WA#1-4, O'CONNOR BLVD BETWEEN RM620 & SH45, JAN 16-FEB 15/11	347449	03-22-11	Commissioner Pct 1	Projects/Grants Expense	\$62,356.07	
Klotz Associates, Inc	19955	211050	P#0510.005.003, WA#3, PERMANENT TRAFFIC COUNTERS PS&E, JAN 16-FEB 15/11	347449	03-22-11	Commissioner Pct 1	Projects/Grants Expense	\$101.50	
Klotz Associates, Inc	19955	211050	P#0510.005.003, WA#3, PERMANENT TRAFFIC COUNTERS PS&E, JAN 16-FEB 15/11	347449	03-22-11	Commissioner Pct 2	Projects/Grants Expense	\$50.75	
Klotz Associates, Inc	19955	211050	P#0510.005.003, WA#3, PERMANENT TRAFFIC COUNTERS PS&E, JAN 16-FEB 15/11	347449	03-22-11	Commissioner Pct 3	Projects/Grants Expense	\$50.75	
Klotz Associates, Inc	19955	211050	P#0510.005.003, WA#3, PERMANENT TRAFFIC COUNTERS PS&E, JAN 16-FEB 15/11	347449	03-22-11	Commissioner Pct 4	Projects/Grants Expense	\$101.50	
Klotz Associates, Inc	19955	211050	P#0510.005.003, WA#3, PERMANENT TRAFFIC COUNTERS PS&E, JAN 16-FEB 15/11	347449	03-22-11	Commissioners Court	Projects/Grants Expense	\$50.75	
Klotz Associates, Inc	19955	411114	P#0510.003.000, WA#1-3, O'CONNOR BOULEVARD BETWEEN RM 620 & SH 45, MAR 16-APR 15/11	350990	05-24-11	Commissioner Pct 1	Projects/Grants Expense	\$16,420.70	
Klotz Associates, Inc	19955	511126	P#0510.003.000, WA#1-3, APR 16-MAY 15/11, O'CONNOR BLVD BETWEEN RM 620 & SH 45	354133	07-19-11	Commissioner Pct 1	Projects/Grants Expense	\$17,225.64	
Klotz Associates, Inc	19955	711040	P#0510.004.000, WA#2, JUN 16-JUL 15/11, US 79 EAST CITY LIMIT OF HUTTO TO CR 402	356502	08-30-11	Commissioners Court	Projects/Grants Expense	\$1,336.65	
Klotz Associates, Inc	19955	811058	P#0510.003.004, WA#3, O'CONNOR BLVD EXT SUPPLEMENTAL 4, JUL 16-AUG 15/11	357891	09-27-11	Commissioner Pct 1	Projects/Grants Expense	\$14,737.75	
Klotz Associates, Inc	19955	910021	P#0510.004.000, WA#2, US 79 EAST CITY LIMIT OF HUTTO TO CR 402, AUG 16-SEP 15/10	339593	11-02-10	Commissioners Court	Projects/Grants Expense	\$9,012.58	
Klotz Associates, Inc	19955	910063	P#0510.005.003, WA#3, PERMANENT TRAFFIC COUNTERS PS&E, AUG 16-SEP 15/10	338732	10-19-10	Commissioners Court	Projects/Grants Expense	\$205.00	
Klotz Associates, Inc	19955	910101	P#0510.003.001, WA#4, RM 620 INTERSECTION IMPROVEMENTS, O'CONNOR BLVD AT RM 620 & GREAT OAKS DRIVE AT RM 620, AUG 16-SEP 15/10	339593	11-02-10	Commissioner Pct 1	Projects/Grants Expense	\$25,520.05	
Klotz Associates, Inc	19955	910102R	P#0510.003.000, WA#1-3, O'CONNOR BLVD BETWEEN RM 620 AND SH 45, AUG 16-SEP 30/10	340196	11-09-10	Commissioner Pct 1	Projects/Grants Expense	\$2,062.97	
Klotz Associates, Inc	19955	910102RA	P#0510.003.000, WA#1-3, O'CONNOR BLVD BETWEEN RM 620 & SH 45, AUG 16-SEP 30/10	342238	12-07-10	Commissioner Pct 1	Projects/Grants Expense	\$400.00	
Knife River	32068	254530	PO 127757, AGGREGATE, URS	337901	10-05-10	Unified Road System	Aggregate/Rock Materials	\$828.39	
Knife River	32068	254727	PO 127757, AGGREGATE, URS	337901	10-05-10	Unified Road System	Aggregate/Rock Materials	\$553.58	
Knife River	32068	254825	PO 127926, AGGREGATE, URS	337901	10-05-10	Unified Road System	Aggregate/Rock Materials	\$5,608.24	
Knife River	32068	254879	PO 127926, AGGREGATE, URS	337901	10-05-10	Unified Road System	Aggregate/Rock Materials	\$1,722.61	
Knife River	32068	254880	PO 127757, 128278, 128279, AGGREGATE, URS	337901	10-05-10	Unified Road System	Aggregate/Rock Materials	\$4,998.85	
Knife River	32068	255318	PO 128279, AGGREGATE, URS	338330	10-12-10	Unified Road System	Aggregate/Rock Materials	\$2,353.51	
Knife River	32068	256449	PO 128279, AGGREGATE, URS	339155	10-26-10	Unified Road System	Aggregate/Rock Materials	\$828.27	
Knife River	32068	256499	PO 128518, AGGREGATE, URS	338733	10-19-10	Unified Road System	Aggregate/Rock Materials	\$1,161.72	
Knife River	32068	256651	PO 128518, AGGREGATE, URS	338733	10-19-10	Unified Road System	Aggregate/Rock Materials	\$2,153.17	

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Knife River	32068	256792	PO 128518, AGGREGATE, URS	338733	10-19-10	Unified Road System	Aggregate/Rock Materials	\$3,439.45	129812
Knife River	32068	257168	PO 128516, AGGREGATE, URS	339155	10-26-10	Unified Road System	Aggregate/Rock Materials	\$2,246.45	
Knife River	32068	257563	PO 128516, AGGREGATE, URS	339155	10-26-10	Unified Road System	Aggregate/Rock Materials	\$522.41	
Knife River	32068	257755	PO 128516, AGGREGATE, URS	339155	10-26-10	Unified Road System	Aggregate/Rock Materials	\$1,029.47	
Knife River	32068	265796	AGGREGATE TYPE B GRADE 4 300 TONS @ \$11.99 PER TON FOR SEAL COATING CR 337 REQ. JEFF IVEY	343066	12-21-10	Unified Road System	Aggregate/Rock Materials	\$531.39	
Knife River	32068	267079	AGGREGATE TYPE B GRADE 4 400 TONS @ \$11.99 PER TON FOR SEAL COATING CR 480 REQ. JEFF IVEY	343066	12-21-10	Unified Road System	Aggregate/Rock Materials	\$1,593.58	129811
Knife River	32068	268112	AGGREGATE TYPE B GRADE 4 400 TONS @ \$11.99 PER TON FOR SEAL COATING CR 480 REQ. JEFF IVEY	343066	12-21-10	Unified Road System	Aggregate/Rock Materials	\$696.27	129811
Knife River	32068	268285	AGGREGATE TYPE B GRADE 4 400 TONS @ \$11.99 PER TON FOR SEAL COATING CR 480 REQ. JEFF IVEY	343066	12-21-10	Unified Road System	Aggregate/Rock Materials	\$785.46	129811
Knife River	32068	268841	AGGREGATE TYPE B GRADE 4 BID #10WCA002 ITEM #302 500 TONS @ \$11.99 PER TON FOR SEAL COATING CR 200 REQ. JEFF IVEY	343542	01-04-11	Unified Road System	Aggregate/Rock Materials	\$822.75	130225
Knife River	32068	269489	AGGREGATE TYPE B GRADE 4 BID #10WCA002 ITEM #302 500 TONS @ \$11.99 PER TON FOR SEAL COATING CR 200 REQ. JEFF IVEY	343542	01-04-11	Unified Road System	Aggregate/Rock Materials	\$823.35	130225
Knife River	32068	269635	AGGREGATE TYPE B GRADE 4 BID #10WCA002 ITEM #302 500 TONS @ \$11.99 PER TON FOR SEAL COATING CR 200 REQ. JEFF IVEY	343542	01-04-11	Unified Road System	Aggregate/Rock Materials	\$819.40	130225
Knife River	32068	269876	AGGREGATE TYPE B GRADE 4 BID #10WCA002 ITEM #302 500 TONS @ \$11.99 PER TON FOR SEAL COATING CR 200 REQ. JEFF IVEY	343942	01-11-11	Unified Road System	Aggregate/Rock Materials	\$3,016.34	130225
Knife River	32068	270120	AGGREGATE TYPE B GRADE 4 BID #10WCA002 ITEM #302 500 TONS @ \$11.99 PER TON FOR SEAL COATING CR 200 REQ. JEFF IVEY	343942	01-11-11	Unified Road System	Aggregate/Rock Materials	\$275.17	130225
Knife River	32068	270966	AGGREGATE TYPE B GRADE 4 BID #10WCA002 ITEM #302 400 TONS @ \$11.99 PER TON FOR SEAL COATING CR 209 REQ. JEFF IVEY	344579	01-25-11	Unified Road System	Aggregate/Rock Materials	\$838.93	130227
Knife River	32068	271218	AGGREGATE TYPE B GRADE 4 BID #10WCA002 ITEM #302 400 TONS @ \$11.99 PER TON FOR SEAL COATING CR 209 REQ. JEFF IVEY	344579	01-25-11	Unified Road System	Aggregate/Rock Materials	\$1,106.32	130227
Knife River	32068	271903	AGGREGATE TYPE B GRADE 4 BID #10WCA002 ITEM #302 500 TONS @ \$11.99 PER TON FOR SEAL COATING CR 200 REQ. JEFF IVEY	344913	02-01-11	Unified Road System	Aggregate/Rock Materials	\$237.99	130225
Knife River	32068	272012	AGGREGATE TYPE B GRADE 4 BID #10WCA002 ITEM #302 400 TONS @ \$11.99 PER TON FOR SEAL COATING CR 209 REQ. JEFF IVEY	344913	02-01-11	Unified Road System	Aggregate/Rock Materials	\$276.73	130227
Knife River	32068	272071	AGGREGATE TYPE B GRADE 4 BID #10WCA002 ITEM #302 400 TONS @ \$11.99 PER TON FOR SEAL COATING CR 209 REQ. JEFF IVEY	344913	02-01-11	Unified Road System	Aggregate/Rock Materials	\$803.21	130227
Knife River	32068	272495	AGGREGATE TYPE B GRADE 4 BID #10WCA002 ITEM #302 400 TONS @ \$11.99 PER TON FOR SEAL COATING CR 209 REQ. JEFF IVEY	345262	02-08-11	Unified Road System	Aggregate/Rock Materials	\$529.84	130227

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Knife River	32068	272695	AGGREGATE TYPE B GRADE 4 BID #10WCA002 ITEM #302 400 TONS @ \$11.99 PER TON FOR SEAL COATING CR 209 REQ. JEFF IVEY	345582	02-15-11	Unified Road System	Aggregate/Rock Materials	\$807.88	130227
Knife River	32068	272709	AGGREGATE TYPE B GRADE 4 BID #10WCA002 ITEM #302 400 TONS @ \$11.99 PER TON FOR SEAL COATING CR 209 REQ. JEFF IVEY	345582	02-15-11	Unified Road System	Aggregate/Rock Materials	\$433.09	130227
Knife River	32068	272765	AGGREGATE TYPE B GRADE 4 BID #WCA002 ITEM #302 400 TONS @ \$11.99 PER TON FOR SEAL COATING CR 208 REQ. JEFF IVEY	345582	02-15-11	Unified Road System	Aggregate/Rock Materials	\$1,372.02	130226
Knife River	32068	272961	AGGREGATE TYPE B GRADE 4 BID #10WCA002 ITEM #302 400 TONS @ \$11.99 PER TON FOR SEAL COATING CR 251 REQ. JEFF IVEY	345582	02-15-11	Unified Road System	Aggregate/Rock Materials	\$3,304.46	130228
Knife River	32068	273391	AGGREGATE TYPE B GRADE 4 500 TONS @ \$11.99 PER TON BID #10WCA002 ITEM #302 FOR SEAL COATING CR 281 REQ. KNIFE RIVER	345582	02-15-11	Unified Road System	Aggregate/Rock Materials	\$549.38	130624
Knife River	32068	273635	AGGREGATE TYPE B GRADE 4 500 TONS @ \$11.99 PER TON BID #10WCA002 ITEM #302 FOR SEAL COATING CR 281 REQ. KNIFE RIVER	345582	02-15-11	Unified Road System	Aggregate/Rock Materials	\$271.33	130624
Knife River	32068	273709	AGGREGATE TYPE B GRADE 4 500 TONS @ \$11.99 PER TON BID #10WCA002 ITEM #302 FOR SEAL COATING CR 281 REQ. KNIFE RIVER	345582	02-15-11	Unified Road System	Aggregate/Rock Materials	\$526.60	130624
Knife River	32068	274794	AGGREGATE TYPE B GRADE 4 500 TONS @ \$11.99 PER TON BID #10WCA002 ITEM #302 FOR SEAL COATING DOUBLE FILE TRACE RD REQ. JEFF IVEY	346675	03-08-11	Unified Road System	Aggregate/Rock Materials	\$453.58	130625
Knight, Susan E	25194	02/07/11	JAN 30-31/11, EXP REIMB, D/ATTY	346094	02-22-11	District Attorney	Training, Conf., Seminars	\$252.05	
Knight, Susan E	25194	02/23/11	FEB 15-17/11, EXP REIMB, D/ATTY	347178	03-15-11	District Attorney	Training, Conf., Seminars	\$96.09	
Knight, Susan E	25194	04/05/11	MAR 29/11, EXP REIMB, D/ATTY	349265	04-19-11	District Attorney	Training, Conf., Seminars	\$23.46	
Knight, Susan E	25194	09/29/10	SEP 21-24/10, EXP REIMB, D/ATTY	338882	10-19-10	District Attorney	Training, Conf., Seminars	\$541.52	
Knights & Partners	39169	2011-82034	OVERPAYMENT, C/CLK	355448	08-09-11	Default	Fees Of Office, Co. Clerk	\$111.00	
Knipstein, Michael J	11565	02/28/11	FEB 24-26/11, EXP REIMB, EMS	347086	03-15-11	Ems	Training, Conf., Seminars	\$100.00	
Knipstein, Michael J	11565	JUL 11;EG	CLOTHING-CHILD WELFARE	354652	07-26-11	Child Welfare	Clothing	\$100.00	
Knipstein, Michael J	11565	MAR 11	CLOTHING-CHILD WELFARE	347921	03-29-11	Child Welfare	Clothing	\$100.00	
Knowledge Smart Llc	38856	263191387	CIVIL 3D SKILLS ASSESSMENT TESTS FOR JOB APPLICANTS 4 TESTS @ \$40.00 EA REQ. LISA POHLMAYER	352660	06-21-11	Unified Road System	Pre-Employment Screening	\$160.00	133504
Knowles Publishing, Inc	1816	1477737	BOOKS FOR LAW LIBRARY	339156	10-26-10	Law Library	Law Books > \$5,000	\$102.16	
Knowles Publishing, Inc	1816	1496398	ERISMAN'S REVERSIBLE ERRORS IN TEXAS CRIMINAL CASES RELEASE 53 CD, LAW LIB	355794	08-16-11	Law Library	Law Books > \$5,000	\$101.45	
Knutson, James W	32123	08/22/11	AUG 14-19/11, EXP REIMB, SHF	356841	09-06-11	Patrol Division	Training, Conf., Seminars	\$220.00	
Knutson, James W	32123	10/26/10	OCT 17-20/10, EXP REIMB, SHF	340632	11-16-10	Support Services Division	Training, Conf., Seminars	\$140.00	
Kocian, Judy A	24773	05/18/11	MAY 13-16/11, EXP REIMB, D/ATTY	351927	06-07-11	Dist Atty Assets Forfeitures	Training, Conf., Seminars	\$172.84	
Kocian, Judy A	24773	06/03/11	MAY 21-26/11, EXP REIMB, D/ATTY	352651	06-21-11	Dist Atty Assets Forfeitures	Training, Conf., Seminars	\$220.00	
Kocian, Judy A	24773	08/12/11	AUG 1-2/11, EXP REIMB, D/ATTY	356494	08-30-11	Dist Atty Assets Forfeitures	Training, Conf., Seminars	\$77.65	
Koenig, Ashlie R	20924	02/09/11	JAN 5 & 6/11, EXP REIMB, BDGT OFC	345780	02-22-11	Budget Office	Travel	\$51.41	
Koenig, Ashlie R	20924	04/01/11	MAR 9-31/11, EXP REIMB, BDGT OFC	349367	04-26-11	Budget Office	Travel	\$44.67	
Koenig, Ashlie R	20924	05/26/11	MAY 22-25/11, EXP REIMB, BDGT OFC	352103	06-14-11	Budget Office	Training, Conf., Seminars	\$255.26	
Koenig, Ashlie R	20924	08/10/11	JUL 20-AUG 5/11, EXP REIMB, BDGT OFC	356309	08-30-11	Budget Office	Travel	\$23.31	
Koetter Fire Protection Of Austin Llc	31067	228918	PO 135245, ANNUAL INSPECTION OF FIRE ALARM & SPRINKLER SYSTEMS, ANML SVC	357892	09-27-11	Animal Services	Maintenance Contracts	\$660.00	
Kofile Preservation Inc	24766	205309	DEACIDIFICATION, RESTORATION AND MYLAR ENCAPSULATION OF PROBATE RECORDS FROM 1848 THROUGH 6/4/1906.	346213	03-01-11	Rcds Archive Fund - Co Clerk	Imaging & Microfilming	\$10,751.00	129942
Kofile Preservation Inc	24766	205612	DEACIDIFICATION, RESTORATION AND MYLAR ENCAPSULATION OF PROBATE RECORDS FROM 1848 THROUGH 6/4/1906.	349389	04-26-11	Rcds Archive Fund - Co Clerk	Imaging & Microfilming	\$21,394.00	129942
Kofile Preservation Inc	24766	205795	DEACIDIFICATION, RESTORATION AND MYLAR ENCAPSULATION OF PROBATE RECORDS	350837	05-24-11	Rcds Archive Fund - Co Clerk	Imaging & Microfilming	\$23,305.00	129942
Kofile Preservation Inc	24766	205962	DEACIDIFICATION, RESTORATION AND MYLAR ENCAPSULATION OF PROBATE RECORDS FROM 1848 THROUGH 6/4/1906	352905	06-28-11	Rcds Archive Fund - Co Clerk	Imaging & Microfilming	\$35,688.00	129942

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kofile Preservation Inc	24766	206200	DEACIDIFICATION, RESTORATION AND MYLAR ENCAPSULATION OF PROBATE RECORDS	353993	07-19-11	Rcds Archive Fund - Co Clerk	Imaging & Microfilming	\$12,392.00	129942
Kofile Preservation Inc	24766	206201	DEACIDIFICATION, RESTORATION AND MYLAR ENCAPSULATION OF PROBATE RECORDS	353993	07-19-11	Rcds Archive Fund - Co Clerk	Imaging & Microfilming	\$46,023.00	129942
Kohutek, Kathy S	9690	06/07/11	APR 21-26/11, EXP REIMB, TREAS	352653	06-21-11	County Treasurer	Travel	\$3.05	
Kohutek, Kathy S	9690	06/07/11	APR 21-26/11, EXP REIMB, TREAS	352653	06-21-11	County Treasurer	Training, Conf., Seminars	\$23.64	
Kohutek, Kathy S	9690	06/21/11	JUN 13-16/11, EXP REIMB, TREAS	353786	07-12-11	County Treasurer	Training, Conf., Seminars	\$336.35	
Konica Minolta Business Solutions	5856	215639099	S#31718802, AUG 10, C/JUDGE	337902	10-05-10	County Judge	Copier Rental & Supplies	\$95.00	
Konica Minolta Business Solutions	5856	215670397	PO 122740, S#A11W011008280, SEP 6-OCT 5/10, CONST#1	337902	10-05-10	Constable Precinct 1	Copier Rental & Supplies	\$135.47	
Konica Minolta Business Solutions	5856	215812147	BLANKET ORDER FOR LEASE OF KONICA MINOLTA BIZHUB C280 COLOR COPIER/PRINTER/FAX/SCANNER (3 YEAR LEASE - BEGINNING JANUARY 1 2010). LEASE SHALL INCLUDE DELIVERY, SETUP, INSTALLATION, REMOVAL, ANALYST SERVICE AND ONSITE TRAINING.	340197	11-09-10	County Treasurer	Copier Rental & Supplies	\$277.65	129250
Konica Minolta Business Solutions	5856	215918231	PO 122192, S#31743440, SEP 10, SHF	339157	10-26-10	Support Services Division	Copier Rental & Supplies	\$99.00	
Konica Minolta Business Solutions	5856	215918247	S#31718802, SEP 10, CTY WIDE	341838	11-30-10	Rcds Mgmt And Prsrv - Co Wide	Copier Rental & Supplies	\$95.00	
Konica Minolta Business Solutions	5856	215951911	Maintenance Agreement For Canon LC 710 Fax Machine, Serial #KAG25238, Contract #2919600USA, EFFECTIVE PERIOD: 10/01/2010 thru 09/30/2011	339594	11-02-10	J.P. Precinct 3	Maintenance Contracts	\$462.84	128918
Konica Minolta Business Solutions	5856	215959564	Open Purchase Order for Budget year 2010 to 2011 for Contract# DIR-SDD-512, copier Serial # A11W011008280	339594	11-02-10	Constable Precinct 1	Copier Rental & Supplies	\$135.47	128917
Konica Minolta Business Solutions	5856	215959830	BLANKET ORDER FOR COPIER LEASE	339594	11-02-10	Constable Precinct 3	Copier Rental & Supplies	\$164.92	128936
Konica Minolta Business Solutions	5856	216005719	Service Agreement for Cannon LC710 Fax Machine Serial #KAG04480 Effective 10-01-10 thru 09-30-11	340651	11-16-10	District Clerk	Maintenance Contracts	\$493.80	128974
Konica Minolta Business Solutions	5856	216115319	BLANKET ORDER FOR LEASE OF KONICA MINOLTA BIZHUB C280 COLOR COPIER/PRINTER/FAX/SCANNER (3 YEAR LEASE - BEGINNING JANUARY 1 2010). LEASE SHALL INCLUDE DELIVERY, SETUP, INSTALLATION, REMOVAL, ANALYST SERVICE AND ONSITE TRAINING.	342239	12-07-10	County Treasurer	Copier Rental & Supplies	\$277.65	129250
Konica Minolta Business Solutions	5856	216217426	KONICA Di2010 PRINTER/COPIER LEASE 10/1/2010 - 9/30/2011 SERIAL #21718802 CUSTOMER CONTRACT 985-A5 \$95.00 PER MONTH	341838	11-30-10	Rcds Mgmt And Prsrv - Co Wide	Copier Rental & Supplies	\$95.00	129016
Konica Minolta Business Solutions	5856	216221073	BLANKET ORDER FOR COPIER LEASE	341838	11-30-10	Constable Precinct 3	Copier Rental & Supplies	\$164.92	128936
Konica Minolta Business Solutions	5856	216221076	Open Purchas Order for Budget year 2010 to 2011 for Contract# DIR-SDD-512, copier Serial # A11W011008280	341838	11-30-10	Constable Precinct 1	Copier Rental & Supplies	\$135.47	128917
Konica Minolta Business Solutions	5856	216344307	BLANKET ORDER FOR LEASE OF KONICA MINOLTA BIZHUB C280 COLOR COPIER/PRINTER/FAX/SCANNER (3 YEAR LEASE - BEGINNING JANUARY 1 2010). LEASE SHALL INCLUDE DELIVERY, SETUP, INSTALLATION, REMOVAL, ANALYST SERVICE AND ONSITE TRAINING.	343543	01-04-11	County Treasurer	Copier Rental & Supplies	\$277.65	129250
Konica Minolta Business Solutions	5856	216352390	1ST QRT BLANKET ORDER FOR COPIER AT DATA MINOLTA SERIAL#3174344 ID # M2071//\$99.00 MO X12=\$1188.00 \$99.00X3=397.00/QRT OCT 2010-DEC 2010	342656	12-14-10	Support Services Division	Copier Rental & Supplies	\$99.00	129059
Konica Minolta Business Solutions	5856	216463599	LSLATTER/FTHOMAS-SUPPORT 512-943-1312 Open Purchas Order for Budget year 2010 to 2011 for Contract# DIR-SDD-512, copier Serial # A11W011008280	343543	01-04-11	Constable Precinct 1	Copier Rental & Supplies	\$135.47	128917
Konica Minolta Business Solutions	5856	216463600	BLANKET ORDER FOR COPIER LEASE	343067	12-21-10	Constable Precinct 3	Copier Rental & Supplies	\$164.92	128936

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Konica Minolta Business Solutions	5856	216470297	KONICA DI2010 PRINTER/COPIER LEASE 10/1/2010 - 9/30/2011 SERIAL #21718802 CUSTOMER CONTRACT 985-A5 \$95.00 PER MONTH	343067	12-21-10	Rcds Mgmt And Prsrv - Co Wide	Copier Rental & Supplies	\$95.00	129016
Konica Minolta Business Solutions	5856	216640866	1ST QRT BLANKET ORDER FOR COPIER AT DATA MINOLTA SERIAL#3174344 ID # M2071//\$99.00 MO X12=\$1188.00 \$99.00X3=397.00/QRT OCT 2010-DEC 2010	344580	01-25-11	Support Services Division	Copier Rental & Supplies	\$99.00	129059
Konica Minolta Business Solutions	5856	216657826	LSLATTER/FTHOMAS-SUPPORT 512-943-1312 BLANKET ORDER FOR LEASE OF KONICA MINOLTA BIZHUB C280 COLOR COPIER/ PRINTER/FAX/SCANNER (3 YEAR LEASE - BEGINNING JANUARY 1 2010). LEASE SHALL INCLUDE DELIVERY, SETUP, INSTALLATION, REMOVAL, ANALYST SERVICE AND ONSITE TRAINING.	345263	02-08-11	County Treasurer	Copier Rental & Supplies	\$277.65	129250
Konica Minolta Business Solutions	5856	216738538	1ST QRT BLANKET ORDER FOR COPIER AT DATA MINOLTA SERIAL#3174344 ID # M2071//\$99.00 MO X12=\$1188.00 \$99.00X3=397.00/QRT OCT 2010-DEC 2010	344580	01-25-11	Support Services Division	Copier Rental & Supplies	\$12.77	129059
Konica Minolta Business Solutions	5856	216738596	LSLATTER/FTHOMAS-SUPPORT 512-943-1312 1ST QRT BLANKET ORDER FOR COPIER AT DATA MINOLTA SERIAL#3174344 ID # M2071//\$99.00 MO X12=\$1188.00 \$99.00X3=397.00/QRT OCT 2010-DEC 2010	344580	01-25-11	Support Services Division	Copier Rental & Supplies	\$86.23	129059
Konica Minolta Business Solutions	5856	216757854	LSLATTER/FTHOMAS-SUPPORT 512-943-1312 KONICA DI2010 PRINTER/COPIER LEASE 10/1/2010 - 9/30/2011 SERIAL #21718802 CUSTOMER CONTRACT 985-A5 \$95.00 PER MONTH	344914	02-01-11	Rcds Mgmt And Prsrv - Co Wide	Copier Rental & Supplies	\$95.00	129016
Konica Minolta Business Solutions	5856	216875273	BLANKET ORDER FOR COPIER LEASE	345974	02-22-11	Constable Precinct 3	Copier Rental & Supplies	\$164.92	128936
Konica Minolta Business Solutions	5856	216875341	Open Purchas Order for Budget year 2010 to 2011 for Contract# DIR-SDD-512, copier Serial # A11W011008280	345974	02-22-11	Constable Precinct 1	Copier Rental & Supplies	\$135.47	128917
Konica Minolta Business Solutions	5856	216880769	BLANKET ORDER FOR LEASE OF KONICA MINOLTA BIZHUB C280 COLOR COPIER/ PRINTER/FAX/SCANNER (3 YEAR LEASE - BEGINNING JANUARY 1 2010). LEASE SHALL INCLUDE DELIVERY, SETUP, INSTALLATION, REMOVAL, ANALYST SERVICE AND ONSITE TRAINING.	347048	03-15-11	County Treasurer	Copier Rental & Supplies	\$277.65	129250
Konica Minolta Business Solutions	5856	216953755	KONICA DI2010 PRINTER/COPIER LEASE 10/1/2010 - 9/30/2011 SERIAL #21718802 CUSTOMER CONTRACT 985-A5 \$95.00 PER MONTH	345974	02-22-11	Rcds Mgmt And Prsrv - Co Wide	Copier Rental & Supplies	\$95.00	129016
Konica Minolta Business Solutions	5856	216989438	Open Purchas Order for Budget year 2010 to 2011 for Contract# DIR-SDD-512, copier Serial # A11W011008280	346317	03-01-11	Constable Precinct 1	Copier Rental & Supplies	\$135.47	128917
Konica Minolta Business Solutions	5856	216989439	BLANKET ORDER FOR COPIER LEASE	346317	03-01-11	Constable Precinct 3	Copier Rental & Supplies	\$164.92	128936

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Konica Minolta Business Solutions	5856	217124299	BLANKET ORDER FOR LEASE OF KONICA MINOLTA BIZHUB C280 COLOR COPIER/PRINTER/FAX/SCANNER (3 YEAR LEASE - BEGINNING JANUARY 1 2010). LEASE SHALL INCLUDE DELIVERY, SETUP, INSTALLATION, REMOVAL, ANALYST SERVICE AND ONSITE TRAINING.	347450	03-22-11	County Treasurer	Copier Rental & Supplies	\$277.65	129250
Konica Minolta Business Solutions	5856	217205563	KONICA Di2010 PRINTER/COPIER LEASE 10/1/2010 - 9/30/2011 SERIAL #21718802 CUSTOMER CONTRACT 985-A5 \$95.00 PER MONTH	347450	03-22-11	Rcds Mgmt And Prsrv - Co Wide	Copier Rental & Supplies	\$95.00	129016
Konica Minolta Business Solutions	5856	217247127	BLANKET ORDER FOR COPIER LEASE	347875	03-29-11	Constable Precinct 3	Copier Rental & Supplies	\$164.92	128936
Konica Minolta Business Solutions	5856	217278505	Open Purchas Order for Budget year 2010 to 2011 for Contract# DIR-SDD-512, copier Serial # A11W011008280	347875	03-29-11	Constable Precinct 1	Copier Rental & Supplies	\$135.47	128917
Konica Minolta Business Solutions	5856	217397126	BLANKET ORDER FOR LEASE OF KONICA MINOLTA BIZHUB C280 COLOR COPIER/PRINTER/FAX/SCANNER (3 YEAR LEASE - BEGINNING JANUARY 1 2010). LEASE SHALL INCLUDE DELIVERY, SETUP, INSTALLATION, REMOVAL, ANALYST SERVICE AND ONSITE TRAINING.	349144	04-19-11	County Treasurer	Copier Rental & Supplies	\$18.96	129250
Konica Minolta Business Solutions	5856	217408317	BLANKET ORDER FOR LEASE OF KONICA MINOLTA BIZHUB C280 COLOR COPIER/PRINTER/FAX/SCANNER (3 YEAR LEASE - BEGINNING JANUARY 1 2010). LEASE SHALL INCLUDE DELIVERY, SETUP, INSTALLATION, REMOVAL, ANALYST SERVICE AND ONSITE TRAINING.	349144	04-19-11	County Treasurer	Copier Rental & Supplies	\$277.65	129250
Konica Minolta Business Solutions	5856	217562760	Open Purchas Order for Budget year 2010 to 2011, copier Serial # A11W011008280	349515	04-26-11	Constable Precinct 1	Copier Rental & Supplies	\$135.47	128917
Konica Minolta Business Solutions	5856	217562806	BLANKET ORDER FOR COPIER LEASE	349515	04-26-11	Constable Precinct 3	Copier Rental & Supplies	\$164.92	128936
Konica Minolta Business Solutions	5856	217576102	KONICA Di2010 PRINTER/COPIER LEASE 10/1/2010 - 9/30/2011 SERIAL #21718802 CUSTOMER CONTRACT 985-A5 \$95.00 PER MONTH	349894	05-03-11	Rcds Mgmt And Prsrv - Co Wide	Copier Rental & Supplies	\$95.00	129016
Konica Minolta Business Solutions	5856	217689998	BLANKET ORDER FOR LEASE OF KONICA MINOLTA BIZHUB C280 COLOR COPIER/PRINTER/FAX/SCANNER (3 YEAR LEASE - BEGINNING JANUARY 1 2010). LEASE SHALL INCLUDE DELIVERY, SETUP, INSTALLATION, REMOVAL, ANALYST SERVICE AND ONSITE TRAINING.	350590	05-17-11	County Treasurer	Copier Rental & Supplies	\$8.34	129250
Konica Minolta Business Solutions	5856	217701934	BLANKET ORDER FOR LEASE OF KONICA MINOLTA BIZHUB C280 COLOR COPIER/PRINTER/FAX/SCANNER (3 YEAR LEASE - BEGINNING JANUARY 1 2010). LEASE SHALL INCLUDE DELIVERY, SETUP, INSTALLATION, REMOVAL, ANALYST SERVICE AND ONSITE TRAINING.	350590	05-17-11	County Treasurer	Copier Rental & Supplies	\$277.65	129250

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Konica Minolta Business Solutions	5856	217792518	KONICA DI2010 PRINTER/COPIER LEASE 10/1/2010 - 9/30/2011 SERIAL #21718802 CUSTOMER \$95.00 PER MONTH	350991	05-24-11	Rcds Mgmt And Prsrv - Co Wide	Copier Rental & Supplies	\$95.00	129016
Konica Minolta Business Solutions	5856	217820848	Open Purchas Order for Budget year 2010 to 2011 for Contract# DIR-SDD-512, copier Serial # A11W011008280	350991	05-24-11	Constable Precinct 1	Copier Rental & Supplies	\$135.47	128917
Konica Minolta Business Solutions	5856	217820968	BLANKET ORDER FOR COPIER LEASE	351468	05-31-11	Constable Precinct 3	Copier Rental & Supplies	\$164.92	128936
Konica Minolta Business Solutions	5856	217959250		352661	06-21-11	County Treasurer	Copier Rental & Supplies	\$.00	
Konica Minolta Business Solutions	5856	217962875	BLANKET ORDER FOR LEASE OF KONICA MINOLTA BIZHUB C280 COLOR COPIER/ PRINTER/FAX/SCANNER (3 YEAR LEASE - BEGINNING JANUARY 1 2010). LEASE SHALL INCLUDE DELIVERY, SETUP, INSTALLATION, REMOVAL, ANALYST SERVICE AND ONSITE TRAINING.	352661	06-21-11	County Treasurer	Copier Rental & Supplies	\$277.65	129250
Konica Minolta Business Solutions	5856	218060404	KONICA DI2010 PRINTER/COPIER LEASE 10/1/2010 - 9/30/2011 SERIAL #21718802 CUSTOMER CONTRACT 985-A5 \$95.00 PER MONTH	353050	06-28-11	Rcds Mgmt And Prsrv - Co Wide	Copier Rental & Supplies	\$95.00	129016
Konica Minolta Business Solutions	5856	218071375	Open Purchas Order for Budget year 2010 to 2011 for Contract# DIR-SDD-512, copier Serial # A11W011008280	353050	06-28-11	Constable Precinct 1	Copier Rental & Supplies	\$135.47	128917
Konica Minolta Business Solutions	5856	218071376	BLANKET ORDER FOR COPIER LEASE	353050	06-28-11	Constable Precinct 3	Copier Rental & Supplies	\$164.92	128936
Konica Minolta Business Solutions	5856	218216410	BLANKET ORDER FOR LEASE OF KONICA MINOLTA BIZHUB C280 COLOR COPIER/ PRINTER/FAX/SCANNER (3 YEAR LEASE - BEGINNING JANUARY 1 2010). LEASE SHALL INCLUDE DELIVERY, SETUP, INSTALLATION, REMOVAL, ANALYST SERVICE AND ONSITE TRAINING.	354598	07-26-11	County Treasurer	Copier Rental & Supplies	\$277.65	129250
Konica Minolta Business Solutions	5856	218350030	Open Purchase Order for Budget year 2010 to 2011 for Contract# DIR-SDD-512, copier Serial # A11W011008280	354598	07-26-11	Constable Precinct 1	Copier Rental & Supplies	\$7.00	128917
Konica Minolta Business Solutions	5856	218357030	Open Purchas Order for Budget year 2010 to 2011 for Contract# DIR-SDD-512, copier Serial # A11W011008280	355071	08-02-11	Constable Precinct 1	Copier Rental & Supplies	\$135.47	128917
Konica Minolta Business Solutions	5856	218357217	BLANKET ORDER FOR COPIER LEASE	354598	07-26-11	Constable Precinct 3	Copier Rental & Supplies	\$164.92	128936
Konica Minolta Business Solutions	5856	218363330	KONICA DI2010 PRINTER/COPIER LEASE 10/1/2010 - 9/30/2011 SERIAL #21718802 CUSTOMER CONTRACT 985-A5 \$95.00 PER MONTH	354598	07-26-11	Rcds Mgmt And Prsrv - Co Wide	Copier Rental & Supplies	\$95.00	129016
Konica Minolta Business Solutions	5856	218510133	BLANKET ORDER FOR LEASE OF KONICA MINOLTA BIZHUB C280 COLOR COPIER/ PRINTER/FAX/SCANNER (3 YEAR LEASE - BEGINNING JANUARY 1 2010). LEASE SHALL INCLUDE DELIVERY, SETUP, INSTALLATION, REMOVAL, ANALYST SERVICE AND ONSITE TRAINING.	357549	09-20-11	County Treasurer	Copier Rental & Supplies	\$277.65	129250
Konica Minolta Business Solutions	5856	218615559	Open Purchas Order for Budget year 2010 to 2011 for Contract# DIR-SDD-512, copier Serial # A11W011008280	356503	08-30-11	Constable Precinct 1	Copier Rental & Supplies	\$135.47	128917
Konica Minolta Business Solutions	5856	218616657	BLANKET ORDER FOR COPIER LEASE	356503	08-30-11	Constable Precinct 3	Copier Rental & Supplies	\$250.80	128936
Konica Minolta Business Solutions	5856	218636102	KONICA DI2010 PRINTER/COPIER LEASE 10/1/2010 - 9/30/2011 SERIAL #21718802 CUSTOMER CONTRACT 985-A5 \$95.00 PER MONTH	356503	08-30-11	Rcds Mgmt And Prsrv - Co Wide	Copier Rental & Supplies	\$95.00	129016
Konica Minolta Business Solutions	5856	218744551	METER OVERAGE USAGE, TREAS	357549	09-20-11	County Treasurer	Copier Rental & Supplies	\$5.71	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Konica Minolta Business Solutions	5856	218750102	BLANKET ORDER FOR LEASE OF KONICA MINOLTA BIZHUB C280 COLOR COPIER/ PRINTER/FAX/SCANNER (3 YEAR LEASE - BEGINNING JANUARY 1 2010). LEASE SHALL INCLUDE DELIVERY, SETUP, INSTALLATION, REMOVAL, ANALYST SERVICE AND ONSITE TRAINING.	357549	09-20-11	County Treasurer	Copier Rental & Supplies	\$277.65	129250
Konica Minolta Business Solutions	5856	218898339	S#31718802, PO 129016, AUG 2011, CTY WIDE	357893	09-27-11	Rcds Mgmt And Prsrv - Co Wide	Copier Rental & Supplies	\$95.00	
Koschade, Robert J	32376	05/13/11	APR 29-MAY 12/11, EXP REIMB, ELEC	351598	05-31-11	Election Svs Contract	Travel	\$76.50	
Koschade, Robert J	32376	05/25/11	MAY 13/11, EXP REIMB, ELEC	352000	06-07-11	Election Svs Contract	Travel	\$24.48	
Koschade, Robert J	32376	11/08/10	OCT 18-28/10, EXP REIMB, ELEC	341915	11-30-10	Election Svs Contract	Travel	\$119.92	
Koschade, Robert J	32376	11/08/10	OCT 18-28/10, EXP REIMB, ELEC	341915	11-30-10	Elections	Travel	\$71.08	
Koschade, Robert J	32376	11/10/10	OCT 30-NOV 1/10, EXP REIMB, ELEC	341915	11-30-10	Election Svs Contract	Travel	\$10.00	
Koy Animal Clinic	36687	381365	C#WCRAS, KITTY LOU (TAG ID#11242009), RABIES VAC, ANML SVC	340652	11-16-10	Animal Services	Professional Services	\$15.00	
Koy Animal Clinic	36687	382361	C#WCRAS, MARCO (TAG ID#11751052), RABIES VAC, NOV 11/10, ANML SVC	342657	12-14-10	Animal Services	Professional Services	\$15.00	
Koy Animal Clinic	36687	383224	C#WCRAS, KIMMI & KROMKER (TAG ID#S 11932072 & 11932102), RABIES VAC, ANML SVC	343068	12-21-10	Animal Services	Professional Services	\$15.00	
Koy Animal Clinic	36687	383596	C#WCRAS, HILDA (TAG ID#11957521), RABIES VAC, ANML SVC	343544	01-04-11	Animal Services	Professional Services	\$15.00	
Koy Animal Clinic	36687	384049	C#WCRAS, CHARLEY (TAG ID#11404689), RABIES VAC, ANML SVC	344581	01-25-11	Animal Services	Professional Services	\$15.00	
Koy Animal Clinic	36687	384342	C#WCRAS, JEEPERS (TAG ID #12028795), RABIES VAC, ANML SVC	344581	01-25-11	Animal Services	Professional Services	\$15.00	
Koy Animal Clinic	36687	388637	MAR 17/11, MURRY (TAG ID#11956886), RABIES VAC, ANML SVC	348747	04-12-11	Animal Services	Professional Services	\$15.00	
Koy Animal Clinic	36687	393478	JUN 15/11, ISAAC, RABIES VAC, ANML SVC	353792	07-12-11	Animal Services	Professional Services	\$15.00	
Koy Animal Clinic	36687	394281	BALDRIC (TAG ID#12688571), RABIES VAC, ANML SVC	354134	07-19-11	Animal Services	Professional Services	\$15.00	
Koy Animal Clinic	36687	394832	IAN TAG ID#13260000, RABIES VAC, ANML SVC	354599	07-26-11	Animal Services	Professional Services	\$15.00	
Koy Animal Clinic	36687	395269	JUL 18/11, ANGELINA (TAG ID#13201802), RABIES VAC, ANML SVC	355795	08-16-11	Animal Services	Professional Services	\$15.00	
Koy Animal Clinic	36687	395806	JUL 26/11, WOODY (TAG ID#1272), JASPER (TAG ID#1271), RABIES VAC, ANML SVC	355795	08-16-11	Animal Services	Professional Services	\$30.00	
Koy Animal Clinic	36687	396543	MCGUYVER (TAG ID#130560060, RABIES VAC, ANML SVC	356504	08-30-11	Animal Services	Professional Services	\$15.00	
Koy Animal Clinic	36687	396564	ANGELINA (ANNIE TAG ID#13201802), RABIES VAC, ANML SVC	356504	08-30-11	Animal Services	Professional Services	\$15.00	
Kraftsman Playground & Park Equipment	23102	1	WATER PLAYSCAPE/SPLASH PAD FOR SWRP. BUY BOARD ITEM APPROVED MARCH 16, 2010.	344915	02-01-11	Commissioners Court	Projects/Grants Expense	\$64,055.96	
Kraftsman Playground & Park Equipment	23102	2	WATER PLAYSCAPE/SPLASH PAD FOR SWRP. BUY BOARD ITEM APPROVED MARCH 16, 2010.	349516	04-26-11	Commissioners Court	Projects/Grants Expense	\$135,048.92	
Kraftsman Playground & Park Equipment	23102	29848	WATER PLAYSCAPE/SPLASH PAD FOR SWRP. BUY BOARD ITEM APPROVED MARCH 16, 2010.	350262	05-10-11	Commissioners Court	Projects/Grants Expense	\$170,419.11	
Kraftsman Playground & Park Equipment	23102	29993-4	WATER PLAYSCAPE/SPLASH PAD FOR SWRP. BUY BOARD ITEM APPROVED MARCH 16, 2010.	355449	08-09-11	Commissioners Court	Projects/Grants Expense	\$320,539.00	
Kreidel, Matthew T	30848	06/29/11	JUN 12-17/11, EXP REIMB, SHF	354154	07-19-11	Patrol Division	Training, Conf., Seminars	\$220.00	
Kreidel, Matthew T	30848	07/18/11	JUL 10-15/11, EXP REIMB, SHF	355105	08-02-11	Patrol Division	Training, Conf., Seminars	\$220.00	
Krienke, Kevin S	14375	08/19/11	AUG 18/11, EXP REIMB, EMS	356865	09-06-11	Ems	Use Of Donations	\$147.74	
Kris Mike Williams	38346	4LW-09-0021	JURORS, JP#4	345975	02-22-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Kristen D Angelli	38672	2CR-1103228	R#1100911, OVERPAYMENT, JP#2	349517	04-26-11	Default	Jp Courts-Refunds	\$42.00	
Kristen Jernigan	39233	08/05/11	JUL 26-31/11, EXP REIMB, D/ATTY	356136	08-23-11	Dist Atty Assets Forfeitures	Training, Conf., Seminars	\$864.30	
Kristen Johnson	37819	11/02/10	ELECTION WORKERS SVC CONTRACT	341274	11-23-10	Election Svs Contract	Election Judges/Clerks	\$240.00	
Kristen L Goodman	37578			340198	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Kristi Herridge	39300	9791	REFUND RENTAL FEE, PARKS	357205	09-13-11	Default	Pavilion Fees	\$25.00	
Kristi Hobbs	37543			340199	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Kristin Benitz	38313	4TR-10-0198	JURORS, JP#4	345976	02-22-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Kristin Danaher	38204	3-01-00098	P#03-01-00098, DEC 22/10, ALARM PERMIT, CK#3716, SHF	344916	02-01-11	Default	Alarm System Permit Fees	\$25.00	
Kristin Doles	36556	07-7601-1	C#05-8376-2, MIRANDA LYNN COOK, CC#2	349895	05-03-11	County Courts At Law	Court Appointed Attorneys	\$300.00	
Kristin Doles	36556	09-01034-3	ALANAH ROSE WILSON, CC#3	356505	08-30-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kristin Doles	36556	09-140-J395	JLB JR, 395TH	343545	01-04-11	District Courts	Court Appointed Attorneys	\$500.00	
Kristin Doles	36556	10-01309-1	JUAN ALVAREZ, CC#1	347049	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kristin Doles	36556	10-04947-2	GARY JOSEPH HANCOCK, CC#2	343545	01-04-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Kristin Doles	36556	10-05217-2	JEREMIAH SANTIVA BOWMAN, CC#2	340200	11-09-10	County Courts At Law	Court Appointed Attorneys	\$275.00	
Kristin Doles	36556	10-05949-3	ALICIA ANN HAWES, CC#3	343545	01-04-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kristin Doles	36556	10-06134-2	C#10-05630-1, 10-05631-1, RYAN JOSEPH MARTINEZ, CC#1	352266	06-14-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Kristin Doles	36556	10-06150-1	C#10-06149-1, MYRON DUANE BYARS, CC#1	346676	03-08-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Kristin Doles	36556	10-06306-1	ERICA PILAR PEREZ, CC#1	345583	02-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kristin Doles	36556	10-06922-3	C#10-06924-3, 10-06923-3, CHAD RYAN WHEELER, CC#3	341275	11-23-10	County Courts At Law	Court Appointed Attorneys	\$250.00	
Kristin Doles	36556	10-07015-3	FELIX ANTONIO CRUZ, CC#3	343943	01-11-11	County Courts At Law	Court Appointed Attorneys	\$175.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kristin Doles	36556	10-07512-2	TRACEY ANN LEATH, CC#2	353051	06-28-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kristin Doles	36556	10-07807-1	JAMES PHILLIP BELL, CC#1	344582	01-25-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kristin Doles	36556	10-08013-2	DANIEL WADE MCCLENATHAN, CC#2	349895	05-03-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Kristin Doles	36556	10-086-J395	C.S., 395TH	353793	07-12-11	District Courts	Court Appointed Attorneys	\$500.00	
Kristin Doles	36556	10-08928-3	JACOB SHELLY, CC#3	343943	01-11-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kristin Doles	36556	10-08996-3	CIERA CLAIR MORGAN, CC#3	345583	02-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kristin Doles	36556	10-09386-2	LLOYD HERNANDEZ, CC#2	345583	02-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kristin Doles	36556	10-09534-3	JOSHUA WAYNE HIGHT, CC#3	345977	02-22-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kristin Doles	36556	10-09690-1	PATRICIA PAUL, CC#1	350591	05-17-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kristin Doles	36556	10-150-J395	R.G., 395TH	348363	04-05-11	District Courts	Court Appointed Attorneys	\$150.00	
Kristin Doles	36556	10-202-J395	A.R.S., 395TH	350263	05-10-11	District Courts	Court Appointed Attorneys	\$500.00	
Kristin Doles	36556	10-208-J395	A.C., 395TH	353793	07-12-11	District Courts	Court Appointed Attorneys	\$500.00	
Kristin Doles	36556	10-319-J395	MC, 395TH	345264	02-08-11	District Courts	Court Appointed Attorneys	\$500.00	
Kristin Doles	36556	11-0006-J395	P.W., 395TH	348363	04-05-11	District Courts	Court Appointed Attorneys	\$500.00	
Kristin Doles	36556	11-00294-3	C#11-00295-3, JERRID BRIAN COFFIN, CC#3	355072	08-02-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Kristin Doles	36556	11-00456-2	JEFFREY RAY IVY, CC#2	357206	09-13-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Kristin Doles	36556	11-0081-J395	J.S.M., 395TH	351940	06-07-11	District Courts	Court Appointed Attorneys	\$500.00	
Kristin Doles	36556	11-00877-3	ZACHARY WYLIE VINSON, CC#3	354600	07-26-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kristin Doles	36556	11-0095-J395	J.M., 395TH	353793	07-12-11	District Courts	Court Appointed Attorneys	\$150.00	
Kristin Doles	36556	11-0098-J395	P.K., 395TH	352266	06-14-11	District Courts	Court Appointed Attorneys	\$150.00	
Kristin Doles	36556	11-00987-3	C#11-00988-3, MARGARITO GOMEZ CHAPA, CC#3	352662	06-21-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Kristin Doles	36556	11-01123-1	C#11-00581-1, ADEL APELO SIPAT, CC#1	347049	03-15-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Kristin Doles	36556	11-01392-3	ANTHONY THOMAS, CC#3	348363	04-05-11	District Courts	Court Appointed Attorneys	\$175.00	
Kristin Doles	36556	11-0147-J395	A.M., 395TH	357894	09-27-11	District Courts	Court Appointed Attorneys	\$150.00	
Kristin Doles	36556	11-0161-J395	P.W., 395TH	357894	09-27-11	District Courts	Court Appointed Attorneys	\$150.00	
Kristin Doles	36556	11-0229-J395	J.L., 395TH	357894	09-27-11	District Courts	Court Appointed Attorneys	\$500.00	
Kristin Doles	36556	11-04188-2	REGINA JEANNE LINZER, CC#2	357206	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kristin Doles	36556	11-162-J395	K.C., 395TH	353793	07-12-11	District Courts	Court Appointed Attorneys	\$150.00	
Kristin Doles	36556	UNFILED;JM	J.M., 395TH	348363	04-05-11	District Courts	Court Appointed Attorneys	\$150.00	
Kristina Schieler	38504	10-08543-1	C#10-08543-1, RESTITUTION, MITCHELL ROBERTS, C/ATTY	347876	03-29-11	Default	Due To Others-Ca Restitut	\$2,305.16	
Kristine L Harris	37867	11/02/10	ELECTION WORKERS SVC CONTRACT	341276	11-23-10	Election Svs Contract	Election Judges/Clerks	\$98.00	
Kristopher Louis Bowen Jr	38271	07-10044-3	DEREK PETERSEN, CC#3	351941	06-07-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kristopher Louis Bowen Jr	38271	08-07671-3	TIFFANY CRYSTAL THOMPSON, CC#3	357207	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kristopher Louis Bowen Jr	38271	09-05741-2	FERNANDO GUADALUPE GAUNA, CC#2	345584	02-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kristopher Louis Bowen Jr	38271	10-08689-3	JACOB ALLEN NOLAN, CC#3	351941	06-07-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kristopher Louis Bowen Jr	38271	10-09396-2	MARY ONELLA MUMFORD, CC#2	357207	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kristopher Louis Bowen Jr	38271	10-09626-2	EMIGDIO AGUILAR-ALVARADO, CC#2	345584	02-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kristopher Louis Bowen Jr	38271	11-00034-2	WYLIE COLUMBUS BEGGS, CC#2	345584	02-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kristopher Louis Bowen Jr	38271	11-00635-3	C#11-00636-3, JAMIE PETTERSEN, CC#3	351469	05-31-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Kristopher Louis Bowen Jr	38271	11-01105-1	ERIK LUCAS PAREDES, CC#1	348364	04-05-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kristopher Louis Bowen Jr	38271	11-01440-1	HALEY SHEA JOHNSON, CC#1	352663	06-21-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kristopher Louis Bowen Jr	38271	11-01781-1	TULLY BRUCE WILKS, CC#1	352663	06-21-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kristopher Louis Bowen Jr	38271	11-02002-3	C#11-03855-3, KRISTAN M SOLANAS, CC#3	353429	07-05-11	County Courts At Law	Court Appointed Attorneys	\$350.00	
Kristopher Louis Bowen Jr	38271	11-02502-3	STACEY D BAILEY, CC#3	350264	05-10-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kristopher Louis Bowen Jr	38271	11-02655-2	JOHNNY JOE TIJERINA, CC#2	353794	07-12-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kristopher Louis Bowen Jr	38271	11-02991-3	EMMANUEL JACOBO LEON, CC#3	351941	06-07-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kristopher Louis Bowen Jr	38271	11-03176-2	KIMBERLY OVERMAN, CC#2	357207	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kristopher Louis Bowen Jr	38271	11-04141-2	TYLER CRAWFORD, CC#2	353794	07-12-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kristopher Louis Bowen Jr	38271	11-04433-3	JAMES RAY DAUGHTERY, CC#3	357207	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kristopher Louis Bowen Jr	38271	11-04461-1	LINDA MAE FOTI, CC#1	357207	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kristopher Louis Bowen Jr	38271	11-04991-2	OSMAN OMAR REYEZ, CC#2	355796	08-16-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kristopher Louis Bowen Jr	38271	11-05857-3	DARIUS BRUMFIELD, CC#3	357895	09-27-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kristy Canales	39294	08/26/11	SISTER'S FUND TRAINING REIMB, OTTO (DOG TAG ID#13288782), ANML SVC	356866	09-06-11	Animal Services	Use Of Donations	\$75.00	
Kronos, Inc	12240	10553239	PO 125159, UPGRADE CONSULTING, P#043250, ITS	338331	10-12-10	Information Technology	Professional Services	\$2,385.00	
Kronos, Inc	12240	10558071	GOLD SUPPORT SERVICE	340201	11-09-10	Information Technology	Computer Software < \$5,00	\$462.00	129416
Kronos, Inc	12240	10587546	GOLD SUPPORT SERVICE	347877	03-29-11	Information Technology	Computer Software < \$5,00	\$462.00	131725
Kronos, Inc	12240	10588048	BADGE, B/C, EMPLOYEE, ENCODED	347877	03-29-11	County Auditor	Miscellaneous	\$330.00	131848
Kronos, Inc	12240	10613970	SUPPORT SERVICES 1 YEAR PER BOB DAIGH	355450	08-09-11	Unified Road System	Computer Software < \$5,00	\$808.50	134078
Krupp, Patrick K	30950	03/15/11	FEB 23-24/11, EXP REIMB, URS	347956	03-29-11	Unified Road System	Training, Conf., Seminars	\$60.00	
Krupp, Patrick K	30950	06/01/11	APR 5-7/11, EXP REIMB, URS	352322	06-14-11	Unified Road System	Training, Conf., Seminars	\$100.00	
Kuhn, Doyle & Kuhn	24163	09-07943-1	JEROMY BIRDWELL, CC#1	355797	08-16-11	County Courts At Law	Court Appointed Attorneys	\$175.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kuhn, Doyle & Kuhn	24163	10-01404-2	JOHNETTE HOOD, CC#2	353052	06-28-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kuhn, Doyle & Kuhn	24163	10-01486-1	COURTNEY MATHIS, CC#1	350592	05-17-11	County Courts At Law	Court Appointed Attorneys	\$50.00	
Kuhn, Doyle & Kuhn	24163	10-01822-3	CHENET TRANAE KING, CC#3	341277	11-23-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Kuhn, Doyle & Kuhn	24163	10-04115-2	ASHLEY NIKOLE WIER, CC#2	338332	10-12-10	County Courts At Law	Court Appointed Attorneys	\$250.00	
Kuhn, Doyle & Kuhn	24163	10-05099-1	JOE CLEVELAND WOODS, CC#1	338332	10-12-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kuhn, Doyle & Kuhn	24163	10-05290-1	KAYLA LOCKLIN, CC#1	357550	09-20-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kuhn, Doyle & Kuhn	24163	10-05438-2	MAISON WEISS, CC#2	349896	05-03-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Kuhn, Doyle & Kuhn	24163	10-05507-1	C#10-05508-1, JAMES EDWARD VALENTINE III, CC#1	344248	01-18-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Kuhn, Doyle & Kuhn	24163	10-05637-1	C#10-06890-1, PATRICIA PERRY SILER, CC#1	340202	11-09-10	County Courts At Law	Court Appointed Attorneys	\$225.00	
Kuhn, Doyle & Kuhn	24163	10-06139-3	MARKUS OLE MATHIS, CC#3	343944	01-11-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kuhn, Doyle & Kuhn	24163	10-06176-3	ANDREW LEWIS TROWBRIDGE, CC#3	341277	11-23-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kuhn, Doyle & Kuhn	24163	10-06259-3	NICOLE TROUT, CC#3	343546	01-04-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kuhn, Doyle & Kuhn	24163	10-06343-1	LUCAS EDWARD BUTLER, CC#1	344248	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kuhn, Doyle & Kuhn	24163	10-07120-1	C#10-06406-1, 11-02512-3, AUSTIN HATCHER, CC#1	353795	07-12-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Kuhn, Doyle & Kuhn	24163	10-07931-1	FRANKLIN BECKWITH, JR., CC#1	348365	04-05-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kuhn, Doyle & Kuhn	24163	10-08339-3	JOSHUA DAVID SMITH, CC#3	343546	01-04-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kuhn, Doyle & Kuhn	24163	10-08693-3	PAMELA CONTANTINO, CC#3	352664	06-21-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kuhn, Doyle & Kuhn	24163	10-09013-2	KRISTINE HOCKEY, CC#2	355797	08-16-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kuhn, Doyle & Kuhn	24163	10-09328-2	JON A MCCALLISTER, CC#2	345585	02-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kuhn, Doyle & Kuhn	24163	11-00204-1	CLAYTON DOCKINS, CC#1	357896	09-27-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kuhn, Doyle & Kuhn	24163	11-00739-1	JOE FITZGERALD, CC#1	352664	06-21-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kuhn, Doyle & Kuhn	24163	11-01003-3	C#11-01002-3, ANALICIA MIER, CC#3	348748	04-12-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Kuhn, Doyle & Kuhn	24163	11-01622-2	HALLE HUGHES, CC#2	349896	05-03-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Kuhn, Doyle & Kuhn	24163	11-01834-1	ASHLEY HARTMAN, CC#1	357208	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kuhn, Doyle & Kuhn	24163	11-02781-1	GERARDO GAYTAN, CC#1	354135	07-19-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kuhn, Doyle & Kuhn	24163	11-02966-3	C#11-01293-3, JOSE JACOBO, CC#3	351470	05-31-11	County Courts At Law	Court Appointed Attorneys	\$350.00	
Kurt Poreda	39238	11067GF	C#06-1499-K26, EXTRADITION REFUND FEE, A/PROB	355798	08-16-11	Default	Extradition Deposits	\$2,100.00	
Kurt W Glass	37450	03-2630-2	DANNY EHRlich, CC#2	355799	08-16-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Kurt W Glass	37450	10-01402-1	KENDALL SLAUSON, CC#3	341839	11-30-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kurt W Glass	37450	10-06654-1	LUIS JARAMILLO, CC#1	347451	03-22-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kurt W Glass	37450	10-07322-1	AMANDA GLOWKA, CC#1	348366	04-05-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kurt W Glass	37450	10-07352-2	JOURDAH N JEFFERSON, CC#2	339595	11-02-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kurt W Glass	37450	10-07748-2	ERIC SALAZAR-PONCE, CC#2	343069	12-21-10	County Courts At Law	Court Appointed Attorneys	\$150.00	
Kurt W Glass	37450	10-07890-3	C#10-07897-3, 10-07898-3, ROBERT WURDACK, CC#3	343547	01-04-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Kurt W Glass	37450	10-07916-3	C#11-01907-3, HENRY LEE BILLS, CC#3	348366	04-05-11	County Courts At Law	Court Appointed Attorneys	\$325.00	
Kurt W Glass	37450	10-08110-3	LENETTE WASHINGTON, CC#3	350992	05-24-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Kurt W Glass	37450	10-08303-1	MITCHELL SHADREKA, CC#1	355799	08-16-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Kwik Kar Lube, Auto Care & Car Wash Of Georgetown	38192	1-000000	REPAIR, 2000 CHEV PU, VIN#2FMDK39C77BB44708, AIR CHECK	344583	01-25-11	Commissioners Court	Projects/Grants Expense	\$530.31	
Kwik Kar Lube, Auto Care & Car Wash Of Georgetown	38192	1-000000A	1993 FORD CROWN VICTORIA, VIN#2FALP74W7PX112344, AIR CHECK	350993	05-24-11	Commissioners Court	Projects/Grants Expense	\$426.18	
Kwik Kar Lube, Auto Care & Car Wash Of Georgetown	38192	1-026048	REPAIR, 2003 DODGE RAM PICKUP, VIN #3D7KU28D63G794301, AIR CHECK	346318	03-01-11	Commissioners Court	Projects/Grants Expense	\$493.50	
Kyla K McClain	38492	2CR1101759	R#1099781, OVERPAYMENT, JP#2	348367	04-05-11	Default	Jp Courts-Refunds	\$142.00	
Kyla K McClain	38492	2CR1101759A	R#1103743, OVERPAYMENT, JP#2	354601	07-26-11	Default	Jp Courts-Refunds	\$108.00	
Kyle & Ronda Walton	35110	JUL 11;CMW	CLOTHING-CHILD WELFARE	354602	07-26-11	Child Welfare	Clothing	\$175.00	
Kyle & Ronda Walton	35110	MAR 11;CMW	CLOTHING-CHILD WELFARE	347878	03-29-11	Child Welfare	Clothing	\$175.00	
Kyle & Ronda Walton	35110	MAR 11;EK	CLOTHING-CHILD WELFARE	347878	03-29-11	Child Welfare	Clothing	\$250.00	
Kyle & Ronda Walton	35110	OCT 10;2C	CLOTHING-CHILD WELFARE	339596	11-02-10	Child Welfare	Clothing	\$500.00	
Kyle & Ronda Walton	35110	OCT 10;CM	CLOTHING-CHILD WELFARE	339596	11-02-10	Child Welfare	Clothing	\$175.00	
Kyle J Gehrer	38635	4TR-10-4006	JURORS, JP#4	349145	04-19-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Kyle Kainer	39016	4LW-10-0330	JURORS, JP#4	353796	07-12-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Kyocera Document Solutions Ame	25483			337903	10-05-10	County Judge	Copier Rental & Supplies	\$127.95	
Kyocera Document Solutions Ame	25483			337903	10-05-10	County Court At Law 1	Copier Rental & Supplies	\$3.29	
Kyocera Document Solutions Ame	25483			337903	10-05-10	County Court At Law 4	Copier Rental & Supplies	\$108.57	
Kyocera Document Solutions Ame	25483			337903	10-05-10	District Clerk	Copier Rental & Supplies	\$304.83	
Kyocera Document Solutions Ame	25483			337903	10-05-10	J.P. Precinct 1	Copier Rental & Supplies	\$216.00	
Kyocera Document Solutions Ame	25483			337903	10-05-10	J.P. Precinct 2	Copier Rental & Supplies	\$168.37	
Kyocera Document Solutions Ame	25483			337903	10-05-10	J.P. Precinct 4	Copier Rental & Supplies	\$288.01	
Kyocera Document Solutions Ame	25483			337903	10-05-10	Elections	Copier Rental & Supplies	\$326.38	
Kyocera Document Solutions Ame	25483			337903	10-05-10	Purchasing Dept	Copier Rental & Supplies	\$355.16	
Kyocera Document Solutions Ame	25483			337903	10-05-10	Ems	Copier Rental & Supplies	\$272.86	
Kyocera Document Solutions Ame	25483			337903	10-05-10	Animal Services	Copier Rental & Supplies	\$126.07	
Kyocera Document Solutions Ame	25483			337903	10-05-10	Constable Precinct 4	Copier Rental & Supplies	\$74.80	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kyocera Document Solutions Ame	25483	1000996411	KM/CS-3035 K3139695 (CRIMINAL) INCLUDES EQUIPMENT, JOB SEPARATOR, SERVICE & SUPPLIES 10,000 COPIES/MTH LEASE OCT 10 - SEP 11 \$153.42 X 12 = \$1841.04	337903	10-05-10	County Jail	Copier Rental & Supplies	\$174.23	129050
Kyocera Document Solutions Ame	25483			337903	10-05-10	911 Communications	Copier Rental & Supplies	\$221.17	
Kyocera Document Solutions Ame	25483			338333	10-12-10	County Court At Law 4	Copier Rental & Supplies	\$108.57	
Kyocera Document Solutions Ame	25483			338333	10-12-10	Co Tax Assessor Collector	Copier Rental & Supplies	\$74.80	
Kyocera Document Solutions Ame	25483			338508	10-12-10	County Court At Law 2	Copier Rental & Supplies	\$89.15	
Kyocera Document Solutions Ame	25483			338735	10-19-10	District Attorney	Furniture/Equip. Rental	\$82.68	
Kyocera Document Solutions Ame	25483			338735	10-19-10	District Attorney	Copier Rental & Supplies	\$335.89	
Kyocera Document Solutions Ame	25483			338735	10-19-10	County Attorney	Copier Rental & Supplies	\$293.52	
Kyocera Document Solutions Ame	25483			338735	10-19-10	Dps-Gtown West-Nw	Copier Rental & Supplies	\$150.28	
Kyocera Document Solutions Ame	25483			338735	10-19-10	Law Library	Copier Rental & Supplies	\$67.78	
Kyocera Document Solutions Ame	25483			339158	10-26-10	County Court At Law 3	Copier Rental & Supplies	\$23.95	
Kyocera Document Solutions Ame	25483			343548	01-04-11	County Jail	Copier Rental & Supplies	\$(58.83)	
Kyocera Document Solutions Ame	25483			346677	03-08-11	County Attorney	Copier Rental & Supplies	\$293.52	
Kyocera Document Solutions Ame	25483			339598	11-02-10	County Clerk-Judicial	Copier Rental & Supplies	\$153.42	
Kyocera Document Solutions Ame	25483	100996367	COPIER RENTAL BLANKET FOR FY 2011	342659	12-14-10	Elections	Copier Rental & Supplies	\$326.38	130055
Kyocera Document Solutions Ame	25483	100996584	Copier Renewal, 985-01-40210-5 KM/CS-3035/SRDF-2/PF-70/Surge Protector 30 CPM Digital Copier w/Duplexing/Reversing Document Feeder/Dual 500 Sheet Drawer/Surge Protector 10000 copies 2 Months @ \$150.28	339598	11-02-10	J.P. Precinct 2	Copier Rental & Supplies	\$150.28	129060
Kyocera Document Solutions Ame	25483	100996585	Copier Renewal, 985-01-32210-5 KM/CS-3035/Original Holder/Surge Protector 30 CPM Digital Copier with Duplexing/Original Holder/Surge Protector 10000 copies 2 months @ \$108.57	339598	11-02-10	J.P. Precinct 2	Copier Rental & Supplies	\$108.57	129060
Kyocera Document Solutions Ame	25483	100996586	Copier Renewal, 985-02-07001-8 SRDF-2 Reversing Document Feeder 2 months @ \$22.46	339598	11-02-10	J.P. Precinct 2	Copier Rental & Supplies	\$22.46	129060
Kyocera Document Solutions Ame	25483	100996601	3 copiers in CA Office SN-7827443	340204	11-09-10	County Attorney	Copier Rental & Supplies	\$324.71	129273
			7931285						
			AJL3053527						
Kyocera Document Solutions Ame	25483	100996626	RENEWAL KM/CS-5050 COPIER (INCL. 25,000 SOPIES, PUCH UNIT, FAX UNIT, SCANNER) 355.16 PER MONTH FOR 12MTHS OCT10-SEPT11	340204	11-09-10	Purchasing Dept	Copier Rental & Supplies	\$355.16	129503
Kyocera Document Solutions Ame	25483	100996647	Stock # 985-01-67210-3 40 CPM digital Copier with duplexing/reversing/document feeder/ dual 500 sheet drawer/ 3000 sheet finisher/ DF-710 attachement Kit / Print Scan system/ Surge protector. 10/01/2010-09/30/2011 \$271.19 x 12	340204	11-09-10	Ems	Copier Rental & Supplies	\$271.19	129174
			S#E7701611, OCT 1-31/10, C/ATTY	340204	11-09-10	County Attorney	Copier Rental & Supplies	\$356.83	
Kyocera Document Solutions Ame	25483	100996774	STAND RENTAL, OCT 10, CC#1	343548	01-04-11	County Court At Law 1	Copier Rental & Supplies	\$3.29	
Kyocera Document Solutions Ame	25483	100996775	S#K3140524, OCT 10, CC#1	343548	01-04-11	County Court At Law 1	Copier Rental & Supplies	\$131.03	
Kyocera Document Solutions Ame	25483	100996781	PO 122651, OCT 10, S#K3140486, 911 COMM	340204	11-09-10	911 Communications	Copier Rental & Supplies	\$221.17	
Kyocera Document Solutions Ame	25483	100996829	PO 129368, S#Y8301417, OCT 10, SHF	339158	10-26-10	Patrol Division	Copier Rental & Supplies	\$210.94	
Kyocera Document Solutions Ame	25483	100996830	1ST QUARTER PO/CEDAR PARK COPIER OCT; NOV; DEC 2010//ID# M2736 KYOCERA SERIAL #Y8301417 \$230.21/MO X 12= \$2762.52 \$230.21 X 3=\$690.63 QUARTERLY	339158	10-26-10	Patrol Division	Copier Rental & Supplies	\$19.27	129368
			L SLATTER/M GLEASON-PATROL 512-943-1312						
Kyocera Document Solutions Ame	25483	100996931	PO 122668, OCT 10, S#J7Y00263, CONST#4	340204	11-09-10	Constable Precinct 4	Copier Rental & Supplies	\$74.80	
Kyocera Document Solutions Ame	25483	100996932	PO 122668, OCT 10, S#G8406181, CONST#4	340204	11-09-10	Constable Precinct 4	Copier Rental & Supplies	\$30.74	
Kyocera Document Solutions Ame	25483	100996950	S#H8600601, OCT 10, C/JUDGE	343070	12-21-10	County Judge	Copier Rental & Supplies	\$127.95	
Kyocera Document Solutions Ame	25483	100996951	S#A8708778, OCT 10, C/JUDGE	343070	12-21-10	County Judge	Copier Rental & Supplies	\$19.56	
Kyocera Document Solutions Ame	25483	100996952	COPIER LEASE, PAID MONTHLY OCT 10 - SEP 11	339598	11-02-10	Wmsn Cty Buildings	Copier Rental & Supplies	\$126.06	129041
Kyocera Document Solutions Ame	25483	100997015	1ST QUARTER BLANKET ORDER COPIER-SO-HQ SERIAL #E8602918//ID# M2790 COPIER W/ATTACHMENT \$335.89/MO X 12=\$4030.68/YR \$335.89/MO X 3=\$1007.67/QRT	339158	10-26-10	Support Services Division	Copier Rental & Supplies	\$335.89	129157
			LSLATTER/FTHOMAS-SUPPORT 512-943-1312						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kyocera Document Solutions Ame	25483	100997083	KYOCERIA KM/CS-1500 SERIAL #H6909831 (FOR CID) \$51.00 PER MONTH	339158	10-26-10	Criminal Investigation Division	Copier Rental & Supplies	\$50.19	129400
Kyocera Document Solutions Ame	25483	100997097	PBRAUN/RBLAKE/512-943-1313 1ST QRT BLANKET PO FOR TAYLOR SERIAL #K3132513; PRINTER; FAX; SCANNER;MEMORY; ID#M2425 \$286.21/MO X 12 = \$3434.52 \$286.21 X 3= \$858.63/QUARTER OCT;NOV;DEC 2010	339158	10-26-10	Patrol Division	Copier Rental & Supplies	\$263.19	129366
Kyocera Document Solutions Ame	25483	100997098	LSLATTER/M GLEASON-PATROL 512-943-1312 1ST QRT BLANKET PO FOR TAYLOR SERIAL #K3132513; PRINTER; FAX; SCANNER;MEMORY; ID#M2425 \$286.21/MO X 12 = \$3434.52 \$286.21 X 3= \$858.63/QUARTER OCT;NOV;DEC 2010	339158	10-26-10	Patrol Division	Copier Rental & Supplies	\$23.02	129366
Kyocera Document Solutions Ame	25483	100997124	LSLATTER/M GLEASON-PATROL 512-943-1312 S#K3130545, OCT 10, DPS/W	339598	11-02-10	Dps-Gtown West-Nw	Copier Rental & Supplies	\$150.28	129273
Kyocera Document Solutions Ame	25483	100997142	3 copiers in CA Office SN-7827443	340204	11-09-10	County Attorney	Copier Rental & Supplies	\$293.53	
			7931285						
Kyocera Document Solutions Ame	25483	100997143	AJL3053527 3 copiers in CA Office SN-7827443	340204	11-09-10	County Attorney	Copier Rental & Supplies	\$3.75	129273
			7931285						
Kyocera Document Solutions Ame	25483	100997182	AJL3053527 S#E6Y00638, OCT 10, C/JUDGE	343070	12-21-10	County Judge	Copier Rental & Supplies	\$384.84	129135
Kyocera Document Solutions Ame	25483	100997216	PO 129531, S#M3034867, OCT 10, JP#4	343070	12-21-10	J.P. Precinct 4	Copier Rental & Supplies	\$288.01	
Kyocera Document Solutions Ame	25483	100997217	PO 129531, S#J3064211, OCT 10, JP#4	343070	12-21-10	J.P. Precinct 4	Copier Rental & Supplies	\$97.29	
Kyocera Document Solutions Ame	25483	100997273	S#A3065866, OCT 10, ANML SVC	339158	10-26-10	Animal Services	Copier Rental & Supplies	\$112.86	
Kyocera Document Solutions Ame	25483	100997325	S#J3083154, OCT 10, LAW LIB	346319	03-01-11	Law Library	Copier Rental & Supplies	\$67.78	
Kyocera Document Solutions Ame	25483	100997326	STAND, OCT 10, LAW LIB	343548	01-04-11	Law Library	Copier Rental & Supplies	\$4.91	
Kyocera Document Solutions Ame	25483	100997390	PO 129135, PRT SCAN, MEMORY, OCT 10, SHF	339158	10-26-10	Patrol Division	Copier Rental & Supplies	\$45.74	
Kyocera Document Solutions Ame	25483	100997391	1ST QRT BLANKET PO FOR CEDAR PARK COPIER KYOCERA SERIAL # K0382925 PRT; SCANNER; FAX; MEMORY \$266.11/ MO X 12=\$3193.32 266.11 X 3= \$793.33/QUARTER	339158	10-26-10	Patrol Division	Copier Rental & Supplies	\$23.02	
Kyocera Document Solutions Ame	25483	100997392	SLATTER/ M GLEASON-PATROL 512-943-1312 1ST QRT BLANKET PO FOR CEDAR PARK COPIER KYOCERA SERIAL # K0382925 PRT; SCANNER; FAX; MEMORY \$266.11/ MO X 12=\$3193.32 266.11 X 3= \$793.33/QUARTER	339158	10-26-10	Patrol Division	Copier Rental & Supplies	\$197.35	
Kyocera Document Solutions Ame	25483	100997399	SLATTER/ M GLEASON-PATROL 512-943-1312 S#K3082908, OCT 10, CC#4	343548	01-04-11	County Court At Law 4	Copier Rental & Supplies	\$108.57	
Kyocera Document Solutions Ame	25483	100997424	OCT-DEC,2010 BLANKET ORDER FOR KYOCERA CS-3036 COPIER (ADMIN.)	340204	11-09-10	County Jail	Copier Rental & Supplies	\$174.23	128914
Kyocera Document Solutions Ame	25483	100997425	M2316/SN:K3091389 AUTO FEEDER, DUPLEX, 4 PAPER DRAWER, SORT/STAPLE INCLUDES 10,000 COPIES OVERAGE CHARGE PER COPY:\$0.0075 EA OCT-DEC,2010 BLANKET ORDER FOR KYOCERA CS-2550 COPIER (OLD JAIL) M2326/SN:A3039272 AUTO FEEDER, DUPLEX, 4 PAPER DRAWER, SORT/STAPLE INCLUDES 5,000 COPIES OVERAGE CHARGE PER COPY:\$0.0105 EA	340204	11-09-10	County Jail	Copier Rental & Supplies	\$126.06	128913
Kyocera Document Solutions Ame	25483	100997440	PO 129531, FAX SYS, OCT 10, JP#4	343070	12-21-10	J.P. Precinct 4	Copier Rental & Supplies	\$19.27	
Kyocera Document Solutions Ame	25483	100998553	S#G8607221, OCT 10, VET SVC	339158	10-26-10	Veteran Services	Copier Rental & Supplies	\$14.31	
Kyocera Document Solutions Ame	25483	100998554	S#J7X00231, SEP & OCT 2010, VET SVC	339158	10-26-10	Veteran Services	Copier Rental & Supplies	\$74.80	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kyocera Document Solutions Ame	25483	100998566	S#F8902598, OCT 10, D/CLK	342240	12-07-10	District Clerk	Copier Rental & Supplies	\$282.37	
Kyocera Document Solutions Ame	25483	100998568	K/M CS-5050 Stock No. 985-01-68210-2 Serial ID#8845846 Oct 10 THRU Sept.11 \$324.71 MO x 12= \$3,896.52	340204	11-09-10	District Clerk	Copier Rental & Supplies	\$335.89	129622
Kyocera Document Solutions Ame	25483	100998598	KM/CS 3040 K7Y00198 (CIVIL) INCLUDES DUPLEXING, DOCUMENT PROCESSOR & 500 SHEET DRAWER 10,000 COPIES/MONTH STOCK# 985-01-32210-05 985-02-14001-9 985-02-14004-3	339598	11-02-10	County Clerk-Judicial	Copier Rental & Supplies	\$125.34	129051
Kyocera Document Solutions Ame	25483	100998600	OCT 10 - SEP 11 \$125.34 X 12 = \$1,504.09 KM/CS-3040 K7Y00142 (RESEARCH) INCLUDES DUPLEXING, DOCUMENT PROCESSOR & 500 SHEET DRAWER 10,000 COPIES/MONTH STOCK # 985-01-32210-5 985-02-14001-9 985-02-14004-3	339598	11-02-10	County Clerk	Copier Rental & Supplies	\$125.34	129052
Kyocera Document Solutions Ame	25483	100998610	OCT 10 - SEP 11 \$125.34 X 12 = \$1,504.08	339158	10-26-10	Criminal Investigation Division	Copier Rental & Supplies	\$5.29	
Kyocera Document Solutions Ame	25483	100998611	PO 129088, CS-1650, OCT 10, SHF KYOCERA CS-1650 (VICTIM ASSISTANCE) SERIAL # k3110996 10/1/2010-9/30/2010 \$105.00 MONTH	339158	10-26-10	Criminal Investigation Division	Copier Rental & Supplies	\$88.69	129088
Kyocera Document Solutions Ame	25483	100998691	PBRAUN/RBLAKE/512-943-1313 184 pin DDR SDRAM DIMM (512 MB) 10/01/2010-09/30/2011. \$1.67 x 12	340204	11-09-10	Ems	Copier Rental & Supplies	\$1.67	129176
Kyocera Document Solutions Ame	25483	100998698	S#G8Z01509, OCT 10, TAX A/C	340204	11-09-10	Co Tax Assessor Collector	Copier Rental & Supplies	\$217.51	
Kyocera Document Solutions Ame	25483	100998752	CM/CS-3040 K7Z00317 (INDEXING) INCLUDES DUPLEXING, DOCUMENT PROCESSOR, & 500 SHEET DRAWER 5,000 COPIERS/MONTH STOCK# 985-01-31210-6 985-02-14001-9 985-02-14004-3	339598	11-02-10	County Clerk	Copier Rental & Supplies	\$91.57	129047
Kyocera Document Solutions Ame	25483	100998756	OCT 10 - SEP 11 \$91.57 X 12 = \$1,098.84 KM/CS 3040 K7Y00187 (CASHERING) INCLUDES DUPLEXING, DOCUMENT PROCESSOR, & DUAL 500 SHEET DRAWER 5,000 COPIES/MONTH STOCK # 985-01-31210-6 985-02-14004-3 985-02-14001-9	339598	11-02-10	County Clerk	Copier Rental & Supplies	\$91.57	129048
Kyocera Document Solutions Ame	25483	100998801	OCT 10 - SEP 11 \$91.57 X 12 = \$1,098.84 S#K9114399, OCT 10, CC#3	344918	02-01-11	County Court At Law 3	Copier Rental & Supplies	\$23.95	
Kyocera Document Solutions Ame	25483	100998802	S#K7Y00200, OCT 10, C/JUDGE	344918	02-01-11	County Judge	Copier Rental & Supplies	\$91.57	
Kyocera Document Solutions Ame	25483	100998893	S#F9102872, OCT 10, TAX A/C	340204	11-09-10	Co Tax Assessor Collector	Copier Rental & Supplies	\$282.37	
Kyocera Document Solutions Ame	25483	100999035	S#G9701977, G9702092, OCT 10, JP#1	339598	11-02-10	J.P. Precinct 1	Copier Rental & Supplies	\$216.00	
Kyocera Document Solutions Ame	25483	100999250	S#K3023745, OCT 10, CC#2	343070	12-21-10	County Court At Law 2	Copier Rental & Supplies	\$78.82	
Kyocera Document Solutions Ame	25483	101034785	COPIER RENTAL BLANKET FOR FY 2011 KM/CS-3035 K3139695 (CRIMINAL) INCLUDES EQUIPMENT, JOB SEPARATOR, SERVICE & SUPPLIES 10,000 COPIES/MTH LEASE OCT 10 - SEP 11 \$153.42 X 12 = \$1841.04	342659	12-14-10	Elections	Copier Rental & Supplies	\$326.38	130055
Kyocera Document Solutions Ame	25483	101034821	COPIER RENTAL BLANKET FOR FY 2011 KM/CS-3035 K3139695 (CRIMINAL) INCLUDES EQUIPMENT, JOB SEPARATOR, SERVICE & SUPPLIES 10,000 COPIES/MTH LEASE OCT 10 - SEP 11 \$153.42 X 12 = \$1841.04	341840	11-30-10	County Clerk-Judicial	Copier Rental & Supplies	\$153.42	129050
Kyocera Document Solutions Ame	25483	101034986	Copier Renewal, 985-01-40210-5 KM/CS-3035/SRDF-2/PF-70/Surge Protector 30 CPM Digital Copier w/Duplexing/Reversing Document Feeder/Dual 500 Sheet Drawer/Surge Protector 10000 copies 2 Months @ \$150.28	344918	02-01-11	J.P. Precinct 2	Copier Rental & Supplies	\$150.28	129060

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kyocera Document Solutions Ame	25483	101034987	Copier Renewal, 985-01-32210-5 KM/CS-3035/Original Holder/Surge Protector 30 CPM Digital Copier with Duplexing/Original Holder/Surge Protector 10000 copies 2 months @ \$108.57	344918	02-01-11	J.P. Precinct 2	Copier Rental & Supplies	\$108.57	129060
Kyocera Document Solutions Ame	25483	101034988	Copier Renewal, 985-02-07001-8 SRDF-2 Reversing Document Feeder 2 months @ \$22.46	344918	02-01-11	J.P. Precinct 2	Copier Rental & Supplies	\$22.46	129060
Kyocera Document Solutions Ame	25483	101035002	3 copiers in CA Office SN-7827443	342659	12-14-10	County Attorney	Copier Rental & Supplies	\$324.71	129273
			7931285						
Kyocera Document Solutions Ame	25483	101035025	AJL3053527 RENEWAL KM/CS-5050 COPIER (INCL. 25,000 SOPIES, PUCH UNIT, FAX UNIT, SCANNER) 355.16 PER MONTH FOR 12MTHS OCT10-SEPT11	342240	12-07-10	Purchasing Dept	Copier Rental & Supplies	\$355.16	129503
Kyocera Document Solutions Ame	25483	101035046	Stock # 985-01-67210-3 40 CPM digital Copier with duplexing/reversing/document feeder/ dual 500 sheet drawer/ 3000 sheet finisher/ DF-710 attachment Kit / Print Scan system/ Surge protector. 10/01/2010-09/30/2011 \$271.19 x 12	342240	12-07-10	Ems	Copier Rental & Supplies	\$271.19	129174
Kyocera Document Solutions Ame	25483	101035157	3 copiers in CA Office SN-7827443	342659	12-14-10	County Attorney	Copier Rental & Supplies	\$356.83	129273
			7931285						
Kyocera Document Solutions Ame	25483	101035173	AJL3053527 STAND RENTAL, NOV 10, CC#1	342240	12-07-10	County Court At Law 1	Copier Rental & Supplies	\$3.29	
Kyocera Document Solutions Ame	25483	101035174	S#K3140524, NOV 10, CC#1	342240	12-07-10	County Court At Law 1	Copier Rental & Supplies	\$131.03	
Kyocera Document Solutions Ame	25483	101035226	1ST QUARTER PO/CEDAR PARK COPIER OCT; NOV; DEC 2010//ID# M2736 KYOCERA SERIAL #Y8301417 \$230.21/MO X 12= \$2762.52 \$230.21 X 3=\$690.63 QUARTERLY	341840	11-30-10	Patrol Division	Copier Rental & Supplies	\$210.94	129368
Kyocera Document Solutions Ame	25483	101035227	L SLATTER/M GLEASON-PATROL 512-943-1312 1ST QUARTER PO/CEDAR PARK COPIER OCT; NOV; DEC 2010//ID# M2736 KYOCERA SERIAL #Y8301417 \$230.21/MO X 12= \$2762.52 \$230.21 X 3=\$690.63 QUARTERLY	341840	11-30-10	Patrol Division	Copier Rental & Supplies	\$19.27	129368
Kyocera Document Solutions Ame	25483	101035328	L SLATTER/M GLEASON-PATROL 512-943-1312 Copier rental S/N PQJ7YD0263 renewal	343945	01-11-11	Constable Precinct 4	Copier Rental & Supplies	\$74.80	130031
Kyocera Document Solutions Ame	25483	101035329	Copier rental S/N PQJ7YD0263 renewal	343945	01-11-11	Constable Precinct 4	Copier Rental & Supplies	\$40.20	130031
Kyocera Document Solutions Ame	25483	101035347	S#H8600601, NOV 10, C/JUDGE	342659	12-14-10	County Judge	Copier Rental & Supplies	\$127.95	
Kyocera Document Solutions Ame	25483	101035348	S#A8708778, NOV 10, C/JUDGE	342659	12-14-10	County Judge	Copier Rental & Supplies	\$19.56	
Kyocera Document Solutions Ame	25483	101035349	COPIER LEASE, PAID MONTHLY OCT 10 - SEP 11	341840	11-30-10	Wmsn Cty Buildings	Copier Rental & Supplies	\$126.06	129041
Kyocera Document Solutions Ame	25483	101035410	1ST QUARTER BLANKET ORDER COPIER-SO-HQ SERIAL #E8602918//ID# M2790 COPIER W/ATTACHMENT \$335.89/MO X 12=\$4030.68/YR \$335.89/MO X 3=\$1007.67/QRT	341840	11-30-10	Support Services Division	Copier Rental & Supplies	\$335.89	129157
Kyocera Document Solutions Ame	25483	101035482	LSLATTER/FTHOMAS-SUPPORT 512-943-1312 1ST QRT BLANKET PO FOR TAYLOR SERIAL #K3132513; PRINTER; FAX; SCANNER;MEMORY; ID#M2425 \$286.21/MO X 12 = \$3434.52 \$286.21 X 3= \$858.63/QUARTER OCT;NOV;DEC 2010	341840	11-30-10	Patrol Division	Copier Rental & Supplies	\$263.19	129366
Kyocera Document Solutions Ame	25483	101035483	LSLATTER/M GLEASON-PATROL 512-943-1312 1ST QRT BLANKET PO FOR TAYLOR SERIAL #K3132513; PRINTER; FAX; SCANNER;MEMORY; ID#M2425 \$286.21/MO X 12 = \$3434.52 \$286.21 X 3= \$858.63/QUARTER OCT;NOV;DEC 2010	341840	11-30-10	Patrol Division	Copier Rental & Supplies	\$23.02	129366
			LSLATTER/M GLEASON-PATROL 512-943-1312						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kyocera Document Solutions Ame	25483	101035506	S#K3130545, NOV 10, DPS/W	342240	12-07-10	Dps-Gtown West-Nw	Copier Rental & Supplies	\$150.28	129273
Kyocera Document Solutions Ame	25483	101035522	3 copiers in CA Office SN-7827443	342659	12-14-10	County Attorney	Copier Rental & Supplies	\$293.52	
			7931285						
Kyocera Document Solutions Ame	25483	101035523	AJL3053527 3 copiers in CA Office SN-7827443	342659	12-14-10	County Attorney	Copier Rental & Supplies	\$3.75	129273
			7931285						
Kyocera Document Solutions Ame	25483	101035562	AJL3053527 S#E6Y00638, NOV 10, C/JUDGE	342659	12-14-10	County Judge	Copier Rental & Supplies	\$384.84	129531
Kyocera Document Solutions Ame	25483	101035593	LEASE RENEWAL - 1 YR - 10/01/10-09/30/11 - KM/CS5035 - SER #M3034867 - MO COST 288.01 - 25,000 COPIES @ 0.0075 - ADD'L AMT ADDED FOR EXCESS COPIES - 50 CPM DIGITAL COPIER W/DUPLEX REV DOC FDR	342240	12-07-10	J.P. Precinct 4	Copier Rental & Supplies	\$288.01	
Kyocera Document Solutions Ame	25483	101035594	LEASE RENEWAL 1 YR - 10/01/10-09/30/11 KM/CS2050-SER#J30664211-MO COST 97.29 - 5,000 COPIES, EXCESS @ 0.0105-EST. FOR ADD'L COPIES, 20 CPM DIGITAL COPIER, REV DOC FDR, DUPLEX UNIT	342240	12-07-10	J.P. Precinct 4	Copier Rental & Supplies	\$97.29	129531
Kyocera Document Solutions Ame	25483	101035650	S#A3065866, NOV 10, ANML SVC	342240	12-07-10	Animal Services	Copier Rental & Supplies	\$111.64	129135
Kyocera Document Solutions Ame	25483	101035701	S#J3083154, NOV 10, LAW LIB	342240	12-07-10	Law Library	Copier Rental & Supplies	\$67.78	
Kyocera Document Solutions Ame	25483	101035702	STAND, NOV 10, LAW LIB	342240	12-07-10	Law Library	Copier Rental & Supplies	\$4.91	
Kyocera Document Solutions Ame	25483	101035764	1ST QRT BLANKET PO FOR CEDAR PARK COPIER KYOCERA SERIAL # K0382925 PRT; SCANNER; FAX; MEMORY \$266.11/ MO X 12=\$3193.32 266.11 X 3= \$793.33/QUARTER	341840	11-30-10	Patrol Division	Copier Rental & Supplies	\$266.11	
			SLATTER/ M GLEASON-PATROL 512-943-1312						
Kyocera Document Solutions Ame	25483	101035771	S#K3082908, NOV 10, CC#4	342240	12-07-10	County Court At Law 4	Copier Rental & Supplies	\$108.57	128914
Kyocera Document Solutions Ame	25483	101035795	OCT-DEC,2010 BLANKET ORDER FOR KYOCERA CS-3036 COPIER (ADMIN.)	341840	11-30-10	County Jail	Copier Rental & Supplies	\$174.23	
Kyocera Document Solutions Ame	25483	101035796	M2316/SN:K3091389 AUTO FEEDER, DUPLEX, 4 PAPER DRAWER, SORT/STAPLE INCLUDES 10,000 COPIES OVERAGE CHARGE PER COPY:\$0.0075 EA OCT-DEC,2010 BLANKET ORDER FOR KYOCERA CS-2550 COPIER (OLD JAIL) M2326/SN:A3039272 AUTO FEEDER, DUPLEX, 4 PAPER DRAWER, SORT/STAPLE INCLUDES 5,000 COPIES OVERAGE CHARGE PER COPY:\$0.0105 EA	341840	11-30-10	County Jail	Copier Rental & Supplies	\$126.56	128913
Kyocera Document Solutions Ame	25483	101035811	LEASE RENEWAL FOR FAX SYS (J) W/CS-5035 COMMODITY CODE 985-0207013-3 10/01/10-09/30/11, MO. COST 19.27	342240	12-07-10	J.P. Precinct 4	Copier Rental & Supplies	\$19.27	129531
Kyocera Document Solutions Ame	25483	101036893	DP-670	341840	11-30-10	Veteran Services	Copier Rental & Supplies	\$11.48	129522
Kyocera Document Solutions Ame	25483	101036894	Copy Charge-15,000 copies/mo	341840	11-30-10	Veteran Services	Copier Rental & Supplies	\$115.67	129522
Kyocera Document Solutions Ame	25483	101036906	S#F8902598, NOV 10, D/CLK	342240	12-07-10	District Clerk	Copier Rental & Supplies	\$282.37	129622
Kyocera Document Solutions Ame	25483	101036908	K/M CS-5050 Stock No. 985-01-68210-2 Serial ID#8845846 Oct 10 THRU Sept.11 \$324.71 MO x 12= \$3,896.52	342240	12-07-10	District Clerk	Copier Rental & Supplies	\$324.71	
Kyocera Document Solutions Ame	25483	101036938	KM/CS 3040 K7Y00198 (CIVIL) INCLUDES DUPLEXING, DOCUMENT PROCESSOR & 500 SHEET DRAWER 10,000 COPIES/MONTH STOCK# 985-01-32210-05 985-02-14001-9 985-02-14004-3	341840	11-30-10	County Clerk-Judicial	Copier Rental & Supplies	\$125.34	129051
Kyocera Document Solutions Ame	25483	101036940	OCT 10 - SEP 11 \$125.34 X 12 = \$1,504.09 KM/CS-3040 K7Y00142 (RESEARCH) INCLUDES DUPLEXING, DOCUMENT PROCESSOR & 500 SHEET DRAWER 10,000 COPIES/MONTH STOCK # 985-01-32210-5 985-02-14001-9 985-02-14004-3	341840	11-30-10	County Clerk	Copier Rental & Supplies	\$125.34	129052
			OCT 10 - SEP 11 \$125.34 X 12 = \$1,504.08						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kyocera Document Solutions Ame	25483	101036950	KYOCERA CS-1650 (VICTIM ASSISTANCE) SERIAL # k3110996 10/1/2010-9/30/2010 \$105.00 MONTH	341840	11-30-10	Criminal Investigation Division	Copier Rental & Supplies	\$5.29	129088
Kyocera Document Solutions Ame	25483	101036951	PBRAUN/RBLAKE/512-943-1313 KYOCERA CS-1650 (VICTIM ASSISTANCE) SERIAL # k3110996 10/1/2010-9/30/2010 \$105.00 MONTH	341840	11-30-10	Criminal Investigation Division	Copier Rental & Supplies	\$93.09	129088
Kyocera Document Solutions Ame	25483	101037031	PBRAUN/RBLAKE/512-943-1313 184 pin DDR SDRAM DIMM (512 MB) 10/01/2010-09/30/2011. \$1.67 x 12	342240	12-07-10	Ems	Copier Rental & Supplies	\$1.67	129176
Kyocera Document Solutions Ame	25483	101037037	S#G8Z01509, NOV 10, TAX A/C	343070	12-21-10	Co Tax Assessor Collector	Copier Rental & Supplies	\$210.94	
Kyocera Document Solutions Ame	25483	101037090	CM/CS-3040 K7Z00317 (INDEXING) INCLUDES DUPLEXING, DOCUMENT PROCESSOR, & 500 SHEET DRAWER 5,000 COPIERS/MONTH STOCK# 985-01-31210-6 985-02-14001-9 985-02-14004-3	341840	11-30-10	County Clerk	Copier Rental & Supplies	\$91.57	129047
Kyocera Document Solutions Ame	25483	101037094	OCT 10 - SEP 11 \$91.57 X 12 = \$1,098.84 KM/CS 3040 K7Y00187 (CASHERING) INCLUDES DUPLEXING, DOCUMENT PROCESSOR, & DUAL 500 SHEET DRAWER 5,000 COPIES/MONTH STOCK # 985-01-31210-6 985-02-14004-3 985-02-14001-9	341840	11-30-10	County Clerk	Copier Rental & Supplies	\$91.57	129048
Kyocera Document Solutions Ame	25483	101037139	OCT 10 - SEP 11 \$91.57 X 12 = \$1,098.84 S#K9114399, NOV 10, CC#3	344918	02-01-11	County Court At Law 3	Copier Rental & Supplies	\$23.95	
Kyocera Document Solutions Ame	25483	101037140	S#K7Y00200, NOV 10, CC#3	344918	02-01-11	County Court At Law 3	Copier Rental & Supplies	\$91.57	
Kyocera Document Solutions Ame	25483	101037223	S#F9102872, NOV 10, TAX A/C	343070	12-21-10	Co Tax Assessor Collector	Copier Rental & Supplies	\$282.37	
Kyocera Document Solutions Ame	25483	101037362	S#G9701977, G9702092, NOV 10, JP#1	341840	11-30-10	J.P. Precinct 1	Copier Rental & Supplies	\$216.00	
Kyocera Document Solutions Ame	25483	101037574	S#K3023745, NOV 10, CC#2	341840	11-30-10	County Court At Law 2	Copier Rental & Supplies	\$83.74	
Kyocera Document Solutions Ame	25483	101174236	COPIER RENTAL BLANKET FOR FY 2011	344918	02-01-11	Elections	Copier Rental & Supplies	\$482.37	130055
Kyocera Document Solutions Ame	25483	101174272	KM/CS-3035 K3139695 (CRIMINAL) INCLUDES EQUIPMENT, JOB SEPARATOR, SERVICE & SUPPLIES 10,000 COPIES/MTH LEASE OCT 10 - SEP 11 \$153.42 X 12 = \$1841.04	343070	12-21-10	County Clerk-Judicial	Copier Rental & Supplies	\$153.42	129050
Kyocera Document Solutions Ame	25483	101174447	3 copiers in CA Office SN-7827443 7931285	343945	01-11-11	County Attorney	Copier Rental & Supplies	\$324.71	129273
Kyocera Document Solutions Ame	25483	101174470	AJL3053527 RENEWAL KM/CS-5050 COPIER (INCL. 25,000 SOPIES, PUCH UNIT, FAX UNIT, SCANNER) 355.16 PER MONTH FOR 12MTHS OCT10-SEPT11	343548	01-04-11	Purchasing Dept	Copier Rental & Supplies	\$355.16	129503
Kyocera Document Solutions Ame	25483	101174491	184 pin DDR SDRAM DIMM (512 MB) 10/01/2010-09/30/2011. \$1.67 x 12	343548	01-04-11	Ems	Copier Rental & Supplies	\$1.67	129176
Kyocera Document Solutions Ame	25483	101174599	3 copiers in CA Office SN-7827443 7931285	343945	01-11-11	County Attorney	Copier Rental & Supplies	\$356.83	129273
Kyocera Document Solutions Ame	25483	101174615	AJL3053527 STAND RENTAL, DEC 10, CC#1	343548	01-04-11	County Court At Law 1	Copier Rental & Supplies	\$3.29	
Kyocera Document Solutions Ame	25483	101174616	S#K3140524, DEC 10, CC#1	343548	01-04-11	County Court At Law 1	Copier Rental & Supplies	\$131.03	
Kyocera Document Solutions Ame	25483	101174621	Copier Rental October 2010-September 2011	343548	01-04-11	911 Communications	Copier Rental & Supplies	\$221.17	130202

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kyocera Document Solutions Ame	25483	101174668	1ST QUARTER PO/CEDAR PARK COPIER OCT; NOV; DEC 2010//ID# M2736 KYOCERA SERIAL #Y8301417 \$230.21/MO X 12= \$2762.52 \$230.21 X 3=\$690.63 QUARTERLY	343070	12-21-10	Patrol Division	Copier Rental & Supplies	\$210.94	129368
Kyocera Document Solutions Ame	25483	101174669	L SLATTER/M GLEASON-PATROL 512-943-1312 1ST QUARTER PO/CEDAR PARK COPIER OCT; NOV; DEC 2010//ID# M2736 KYOCERA SERIAL #Y8301417 \$230.21/MO X 12= \$2762.52 \$230.21 X 3=\$690.63 QUARTERLY	343070	12-21-10	Patrol Division	Copier Rental & Supplies	\$19.16	129368
Kyocera Document Solutions Ame	25483	101174770	L SLATTER/M GLEASON-PATROL 512-943-1312 BLANKET RENTAL	344918	02-01-11	Constable Precinct 4	Copier Rental & Supplies	\$74.80	130797
Kyocera Document Solutions Ame	25483	101174771	BLANKET RENTAL	344918	02-01-11	Constable Precinct 4	Copier Rental & Supplies	\$30.74	130797
Kyocera Document Solutions Ame	25483	101174789	S#H8600601, DEC 10, C/JUDGE	344918	02-01-11	County Judge	Copier Rental & Supplies	\$127.95	
Kyocera Document Solutions Ame	25483	101174790	S#A8708778, DEC 10, C/JUDGE	344918	02-01-11	County Judge	Copier Rental & Supplies	\$19.56	
Kyocera Document Solutions Ame	25483	101174791	COPIER LEASE, PAID MONTHLY OCT 10 - SEP 11	343548	01-04-11	Wmsn Cty Buildings	Copier Rental & Supplies	\$126.06	129041
Kyocera Document Solutions Ame	25483	101174923	1ST QRT BLANKET PO FOR TAYLOR SERIAL #K3132513; PRINTER; FAX; SCANNER;MEMORY; ID#M2425 \$286.21/MO X 12 = \$3434.52 \$286.21 X 3= \$858.63/QUARTER OCT;NOV;DEC 2010	343070	12-21-10	Patrol Division	Copier Rental & Supplies	\$263.19	129366
Kyocera Document Solutions Ame	25483	101174924	LSLATTER/M GLEASON-PATROL 512-943-1312 1ST QRT BLANKET PO FOR TAYLOR SERIAL #K3132513; PRINTER; FAX; SCANNER;MEMORY; ID#M2425 \$286.21/MO X 12 = \$3434.52 \$286.21 X 3= \$858.63/QUARTER OCT;NOV;DEC 2010	343070	12-21-10	Patrol Division	Copier Rental & Supplies	\$23.02	129366
Kyocera Document Solutions Ame	25483	101174944	LSLATTER/M GLEASON-PATROL 512-943-1312 S#K3130545, DEC 10, DPS/W	343945	01-11-11	Dps-Gtown West-Nw	Copier Rental & Supplies	\$150.28	
Kyocera Document Solutions Ame	25483	101174960	3 copiers in CA Office SN-7827443	343945	01-11-11	County Attorney	Copier Rental & Supplies	\$293.52	129273
			7931285						
Kyocera Document Solutions Ame	25483	101174961	AJL3053527 3 copiers in CA Office SN-7827443	343945	01-11-11	County Attorney	Copier Rental & Supplies	\$3.75	129273
			7931285						
Kyocera Document Solutions Ame	25483	101174999	AJL3053527 S#E6Y00638, DEC 10, C/JUDGE	344918	02-01-11	County Judge	Copier Rental & Supplies	\$384.84	
Kyocera Document Solutions Ame	25483	101175030	PO 129531, S#M3034867, DEC 10, JP#4	343548	01-04-11	J.P. Precinct 4	Copier Rental & Supplies	\$288.01	
Kyocera Document Solutions Ame	25483	101175031	PO 129531, S#J3064211, DEC 10, JP#4	343548	01-04-11	J.P. Precinct 4	Copier Rental & Supplies	\$97.29	
Kyocera Document Solutions Ame	25483	101175087	S#A3065866, DEC 10, ANML SVC	343548	01-04-11	Animal Services	Copier Rental & Supplies	\$116.27	
Kyocera Document Solutions Ame	25483	101175137	S#J3083154, DEC 10, LAW LIB	343548	01-04-11	Law Library	Copier Rental & Supplies	\$67.78	
Kyocera Document Solutions Ame	25483	101175138	STAND, DEC 10, LAW LIB	343548	01-04-11	Law Library	Copier Rental & Supplies	\$4.91	
Kyocera Document Solutions Ame	25483	101175196	1ST QRT BLANKET PO FOR CEDAR PARK COPIER KYOCERA SERIAL # K0382925 PRT; SCANNER; FAX; MEMORY \$266.11/ MO X 12=\$3193.32 266.11 X 3= \$793.33/QUARTER	343070	12-21-10	Patrol Division	Copier Rental & Supplies	\$266.11	129135
Kyocera Document Solutions Ame	25483	101175203	SLATTER/ M GLEASON-PATROL 512-943-1312 S#K3082908, DEC 10, CC#4	343548	01-04-11	County Court At Law 4	Copier Rental & Supplies	\$108.57	
Kyocera Document Solutions Ame	25483	101175228	OCT-DEC,2010 BLANKET ORDER FOR KYOCERA CS-3036 COPIER (ADMIN.)	343548	01-04-11	County Jail	Copier Rental & Supplies	\$174.23	128914
			M2316/SN:K3091389 AUTO FEEDER, DUPLEX, 4 PAPER DRAWER, SORT/STAPLE INCLUDES 10,000 COPIES OVERAGE CHARGE PER COPY:\$0.0075 EA						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kyocera Document Solutions Ame	25483	101175229	OCT-DEC,2010 BLANKET ORDER FOR KYOCERA CS-2550 COPIER (OLD JAIL) M2326/SN:A3039272 AUTO FEEDER, DUPLEX, 4 PAPER DRAWER, SORT/STAPLE INCLUDES 5,000 COPIES OVERAGE CHARGE PER COPY:\$0.0105 EA	343548	01-04-11	County Jail	Copier Rental & Supplies	\$135.19	128913
Kyocera Document Solutions Ame	25483	101175242	PO 129531, FAX SYS, DEC 10, JP#4	343548	01-04-11	J.P. Precinct 4	Copier Rental & Supplies	\$19.27	
Kyocera Document Solutions Ame	25483	101176342	S#G8607221, DEC 10, VET SVC	343070	12-21-10	Veteran Services	Copier Rental & Supplies	\$14.31	
Kyocera Document Solutions Ame	25483	101176343	S#J7X00231, DEC 10, VET SVC	343070	12-21-10	Veteran Services	Copier Rental & Supplies	\$115.67	
Kyocera Document Solutions Ame	25483	101176355	S#F8902598, DEC 10, D/CLK	343548	01-04-11	District Clerk	Copier Rental & Supplies	\$355.32	
Kyocera Document Solutions Ame	25483	101176357	S#E8302684, DEC 10, D/CLK	343548	01-04-11	District Clerk	Copier Rental & Supplies	\$335.89	
Kyocera Document Solutions Ame	25483	101176387	KM/CS 3040 K7Y00198 (CIVIL) INCLUDES DUPLEXING, DOCUMENT PROCESSOR & 500 SHEET DRAWER 10,000 COPIES/MONTH STOCK# 985-01-32210-05 985-02-14001-9 985-02-14004-3	343070	12-21-10	County Clerk-Judicial	Copier Rental & Supplies	\$125.34	129051
Kyocera Document Solutions Ame	25483	101176389	OCT 10 - SEP 11 \$125.34 X 12 = \$1,504.09 KM/CS-3040 K7Y00142 (RESEARCH) INCLUDES DUPLEXING, DOCUMENT PROCESSOR & 500 SHEET DRAWER 10,000 COPIES/MONTH STOCK # 985-01-32210-5 985-02-14001-9 985-02-14004-3	343070	12-21-10	County Clerk	Copier Rental & Supplies	\$125.34	129052
Kyocera Document Solutions Ame	25483	101176399	OCT 10 - SEP 11 \$125.34 X 12 = \$1,504.08 KYOCERA CS-1650 (VICTIM ASSISTANCE) SERIAL # k3110996 10/1/2010-9/30/2010 \$105.00 MONTH	343070	12-21-10	Criminal Investigation Division	Copier Rental & Supplies	\$5.29	129088
Kyocera Document Solutions Ame	25483	101176400	PBRAUN/RBLAKE/512-943-1313 KYOCERA CS-1650 (VICTIM ASSISTANCE) SERIAL # k3110996 10/1/2010-9/30/2010 \$105.00 MONTH	343070	12-21-10	Criminal Investigation Division	Copier Rental & Supplies	\$95.23	129088
Kyocera Document Solutions Ame	25483	101176478	PBRAUN/RBLAKE/512-943-1313 Stock # 985-01-67210-3 40 CPM digital Copier with duplexing/reversing/document feeder/ dual 500 sheet drawer/ 3000 sheet finisher/ DF-710 attachment Kit / Print Scan system/ Surge protector. 10/01/2010-09/30/2011 \$271.19 x 12	343548	01-04-11	Ems	Copier Rental & Supplies	\$271.19	129174
Kyocera Document Solutions Ame	25483	101176484	S#G8Z01509, DEC 10, TAX A/C	344250	01-18-11	Co Tax Assessor Collector	Copier Rental & Supplies	\$210.94	
Kyocera Document Solutions Ame	25483	101176537	CM/CS-3040 K7Z00317 (INDEXING) INCLUDES DUPLEXING, DOCUMENT PROCESSOR, & 500 SHEET DRAWER 5,000 COPIERS/MONTH STOCK# 985-01-31210-6 985-02-14001-9 985-02-14004-3	343070	12-21-10	County Clerk	Copier Rental & Supplies	\$91.57	129047
Kyocera Document Solutions Ame	25483	101176541	OCT 10 - SEP 11 \$91.57 X 12 = \$1,098.84 KM/CS 3040 K7Y00187 (CASHERING) INCLUDES DUPLEXING, DOCUMENT PROCESSOR, & DUAL 500 SHEET DRAWER 5,000 COPIES/MONTH STOCK # 985-01-31210-6 985-02-14004-3 985-02-14001-9	343070	12-21-10	County Clerk	Copier Rental & Supplies	\$91.57	129048
Kyocera Document Solutions Ame	25483	101176586	OCT 10 - SEP 11 \$91.57 X 12 = \$1,098.84 S#K9114399, DEC 10, CC#3	344918	02-01-11	County Court At Law 3	Copier Rental & Supplies	\$23.95	
Kyocera Document Solutions Ame	25483	101176587	S#K7Y00200, DEC 10, CC#3	344918	02-01-11	County Court At Law 3	Copier Rental & Supplies	\$91.57	
Kyocera Document Solutions Ame	25483	101176669	S#F910872, DEC 10, TAX A/C	344250	01-18-11	Co Tax Assessor Collector	Copier Rental & Supplies	\$282.37	
Kyocera Document Solutions Ame	25483	101176808	S#G9701977, G9702092, DEC 10, JP#1	343070	12-21-10	J.P. Precinct 1	Copier Rental & Supplies	\$216.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kyocera Document Solutions Ame	25483	101177015	S#K3023745, DEC 10, CC#2	343548	01-04-11	County Court At Law 2	Copier Rental & Supplies	\$89.44	
Kyocera Document Solutions Ame	25483	101213447	COPIER RENTAL BLANKET FOR FY 2011	345586	02-15-11	Elections	Copier Rental & Supplies	\$326.38	130055
Kyocera Document Solutions Ame	25483	101213483	KM/CS-3035 K3139695 (CRIMINAL) INCLUDES EQUIPMENT, JOB SEPARATOR, SERVICE & SUPPLIES 10,000 COPIES/MTH LEASE OCT 10 - SEP 11 \$153.42 X 12 = \$1841.04	345266	02-08-11	County Clerk-Judicial	Copier Rental & Supplies	\$153.42	129050
Kyocera Document Solutions Ame	25483	101213655	3 copiers in CA Office SN-7827443	345586	02-15-11	County Attorney	Copier Rental & Supplies	\$324.71	129273
			7931285						
Kyocera Document Solutions Ame	25483	101213678	AJL3053527 RENEWAL KM/CS-5050 COPIER (INCL. 25,000 SOPIES, PUCH UNIT, FAX UNIT, SCANNER) 355.16 PER MONTH FOR 12MTHS OCT10-SEPT11	345586	02-15-11	Purchasing Dept	Copier Rental & Supplies	\$355.16	129503
Kyocera Document Solutions Ame	25483	101213699	184 pin DDR SDRAM DIMM (512 MB) 10/01/2010-09/30/2011. \$1.67 x 12	345586	02-15-11	Ems	Copier Rental & Supplies	\$1.67	129176
Kyocera Document Solutions Ame	25483	101213807	3 copiers in CA Office SN-7827443	345586	02-15-11	County Attorney	Copier Rental & Supplies	\$356.83	129273
			7931285						
Kyocera Document Solutions Ame	25483	101213823	AJL3053527 STAND RENTAL, JAN 2011, CC#1	345586	02-15-11	County Court At Law 1	Copier Rental & Supplies	\$3.29	
Kyocera Document Solutions Ame	25483	101213824	S#K3140524, JAN 2011, CC#1	345586	02-15-11	County Court At Law 1	Copier Rental & Supplies	\$131.03	
Kyocera Document Solutions Ame	25483	101213829	Copier Rental October 2010-September 2011	345586	02-15-11	911 Communications	Copier Rental & Supplies	\$221.17	130202
Kyocera Document Solutions Ame	25483	101213876	2ND QTR BLANKET 1-11/3-11 COPIER-CEDAR PARK SERIAL # Y8301417 COPIER;FAX 230.21/MO X 3=\$690.63/QRT	345266	02-08-11	Patrol Division	Copier Rental & Supplies	\$210.94	130510
Kyocera Document Solutions Ame	25483	101213877	SLATTER/GLEASON-PATROL 512-943-1312 2ND QTR BLANKET 1-11/3-11 COPIER-CEDAR PARK SERIAL # Y8301417 COPIER;FAX 230.21/MO X 3=\$690.63/QRT	345266	02-08-11	Patrol Division	Copier Rental & Supplies	\$19.27	130510
Kyocera Document Solutions Ame	25483	101213980	SLATTER/GLEASON-PATROL 512-943-1312 BLANKET RENTAL	345586	02-15-11	Constable Precinct 4	Copier Rental & Supplies	\$74.80	130797
Kyocera Document Solutions Ame	25483	101213981	BLANKET RENTAL	345586	02-15-11	Constable Precinct 4	Copier Rental & Supplies	\$30.74	130797
Kyocera Document Solutions Ame	25483	101213999	S#H8600601, JAN 11, C/JUDGE	347051	03-15-11	County Judge	Copier Rental & Supplies	\$127.95	
Kyocera Document Solutions Ame	25483	101214000	S#A8708778, JAN 11, C/JUDGE	347051	03-15-11	County Judge	Copier Rental & Supplies	\$19.56	
Kyocera Document Solutions Ame	25483	101214001	COPYSTAR CS-2560 COPIER RENTAL @ \$126.06 JAN 11 - FEB 11	345266	02-08-11	Wmsn Cty Buildings	Copier Rental & Supplies	\$126.06	131101
Kyocera Document Solutions Ame	25483	101214132	2ND QRT BLANKET FOR COPIER INTAYLOR- EAST SIDE-PTR;SCAN;FAX; MEMORY SERIAL #K3132513 \$286.21/MO X 3=\$858.63 QUARTER	345586	02-15-11	Patrol Division	Copier Rental & Supplies	\$263.19	131122
Kyocera Document Solutions Ame	25483	101214133	SLATTER/GLEASON-PATROL 512-943-1312 2ND QRT BLANKET FOR COPIER INTAYLOR- EAST SIDE-PTR;SCAN;FAX; MEMORY SERIAL #K3132513 \$286.21/MO X 3=\$858.63 QUARTER	345586	02-15-11	Patrol Division	Copier Rental & Supplies	\$23.02	131122
Kyocera Document Solutions Ame	25483	101214153	SLATTER/GLEASON-PATROL 512-943-1312 S#K3130545, JAN 11, DPS/W	345586	02-15-11	Dps-Gtown West-Nw	Copier Rental & Supplies	\$150.28	
Kyocera Document Solutions Ame	25483	101214169	3 copiers in CA Office SN-7827443	345586	02-15-11	County Attorney	Copier Rental & Supplies	\$293.52	129273
			7931285						
			AJL3053527						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kyocera Document Solutions Ame	25483	101214170	3 copiers in CA Office SN-7827443 7931285 AJL3053527	345586	02-15-11	County Attorney	Copier Rental & Supplies	\$3.75	129273
Kyocera Document Solutions Ame	25483	101214208	S#E6Y00638, JAN 11, C/JUDGE	347051	03-15-11	County Judge	Copier Rental & Supplies	\$384.84	131300
Kyocera Document Solutions Ame	25483	101214239	LEASE RENEWAL - 9 MO- 01/01/11 THRU 9/30/11 - KM/CS5035-SER #M3034867-MO. COST 288.01 - 25,000 COPIES @ 0.0075 - ADD'L AMT ADDED FOR EXCESS COPIES - 50 CPM DIGITAL COPIER W/DUPLEX REV DOC FDR	346677	03-08-11	J.P. Precinct 4	Copier Rental & Supplies	\$288.01	
Kyocera Document Solutions Ame	25483	101214240	LEASE RENEWAL - 9 MO - 01/01/11 - 9/30/11 - KM/CS2050 - SER #J30664211 - MO. COST 97.29 - 5,000 COPIES, EXCESS @ 0.0105 - EST. FOR ADD'L COPIES, 20 CPM DIGITAL COPIER, REV DOC FDR, DUPLEX UNIT	346677	03-08-11	J.P. Precinct 4	Copier Rental & Supplies	\$97.29	131300
Kyocera Document Solutions Ame	25483	101214296	S#A3065866, JAN 11, ANML SVC	345586	02-15-11	Animal Services	Copier Rental & Supplies	\$109.42	130509
Kyocera Document Solutions Ame	25483	101214344	S#J3083154, JAN 11, LAW LIB	345266	02-08-11	Law Library	Copier Rental & Supplies	\$67.78	
Kyocera Document Solutions Ame	25483	101214345	STAND, JAN 11, LAW LIB	345266	02-08-11	Law Library	Copier Rental & Supplies	\$4.91	
Kyocera Document Solutions Ame	25483	101214403	2ND QRT BLANKET 1-11/3-11 COPIER- CEDAR PARK SERIAL #k3082925 PTR;SCAN; FAX;MEMORY \$266.11/MO X3= \$798.33/QRT	345266	02-08-11	Patrol Division	Copier Rental & Supplies	\$266.11	
Kyocera Document Solutions Ame	25483	101214410	SLATTER/GLEASON-PATROL 512-943-1312 S#K3082908, JAN 11, CC#4	345586	02-15-11	County Court At Law 4	Copier Rental & Supplies	\$108.57	130435
Kyocera Document Solutions Ame	25483	101214437	JAN.-MAR., 2011 BLANKET ORDER FOR KYOCERA CS-3035 COPIER (ADMIN.) M3216/SN:K3091389 AUTO FEEDER, DUPLEX, 4 PAPER DRAWER, SORT/STAPLE.	345586	02-15-11	County Jail	Copier Rental & Supplies	\$174.23	
Kyocera Document Solutions Ame	25483	101214438	INCLUDES 10,000 COPIES OVERAGE CHARGE PER COPY: \$0.0075 JAN.-MAR., 2011 BLANKET ORDER FOR KYOCERA CS-2550 COPIER (OLD JAIL) M2326/SN:A3039272 AUTO FEEDER, DUPLEX, 4 PAPER DRAWER, SORT/STAPLE.	345586	02-15-11	County Jail	Copier Rental & Supplies	\$126.06	130411
Kyocera Document Solutions Ame	25483	101214451	INCLUDES 5,000 COPIES OVERAGE CHARGE PER COPY: \$0.0105EA LEASE RENEWAL FOR 9 MO FOR FAX SYS (J) W/CS-5035 COMMODITY CODE 985-0207013-3 01/01/11 - 9/30/11 MO. COST 19.27	346677	03-08-11	J.P. Precinct 4	Copier Rental & Supplies	\$19.27	131300
Kyocera Document Solutions Ame	25483	101215534	S#G8607221, JAN 11, VET SVC	345266	02-08-11	Veteran Services	Copier Rental & Supplies	\$14.31	129622
Kyocera Document Solutions Ame	25483	101215535	S#J7X00231, JAN 11, VET SVC	345266	02-08-11	Veteran Services	Copier Rental & Supplies	\$115.67	
Kyocera Document Solutions Ame	25483	101215547	S#F8902598, JAN 11, D/CLK	345586	02-15-11	District Clerk	Copier Rental & Supplies	\$282.37	
Kyocera Document Solutions Ame	25483	101215549	K/M CS-5050 Stock No. 985-01-68210-2 Serial ID#8845846 Oct 10 THRU Sept.11 \$324.71 MO x 12= \$3,896.52	345586	02-15-11	District Clerk	Copier Rental & Supplies	\$324.71	
Kyocera Document Solutions Ame	25483	101215578	KM/CS 3040 K7Y00198 (CIVIL) INCLUDES DUPLEXING, DOCUMENT PROCESSOR & 500 SHEET DRAWER 10,000 COPIES/MONTH STOCK# 985-01-32210-05 985-02-14001-9 985-02-14004-3	345266	02-08-11	County Clerk-Judicial	Copier Rental & Supplies	\$125.34	129051
Kyocera Document Solutions Ame	25483	101215580	OCT 10 - SEP 11 \$125.34 X 12 = \$1,504.09 KM/CS-3040 K7Y00142 (RESEARCH) INCLUDES DUPLEXING, DOCUMENT PROCESSOR & 500 SHEET DRAWER 10,000 COPIES/MONTH STOCK # 985-01-32210-5 985-02-14001-9 985-02-14004-3	345266	02-08-11	County Clerk	Copier Rental & Supplies	\$125.34	129052
Kyocera Document Solutions Ame	25483	101215586	OCT 10 - SEP 11 \$125.34 X 12 = \$1,504.08 KYOCERA CS-1650 (VICTIM ASSISTANCE) SERIAL # k3110996 10/1/2010-9/30/2010 \$105.00 MONTH PBRAUN/RBLAKE/512-943-1313	345266	02-08-11	Criminal Investigation Division	Copier Rental & Supplies	\$5.29	129088

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kyocera Document Solutions Ame	25483	101215587	KYOCERA CS-1650 (VICTIM ASSISTANCE) SERIAL # k3110996 10/1/2010-9/30/2010 \$105.00 MONTH	345266	02-08-11	Criminal Investigation Division	Copier Rental & Supplies	\$88.69	129088
Kyocera Document Solutions Ame	25483	101215665	PBRAUN/RBLAKE/512-943-1313 Stock # 985-01-67210-3 40 CPM digital Copier with duplexing/reversing/document feeder/ dual 500 sheet drawer/ 3000 sheet finisher/ DF-710 attachement Kit / Print Scan system/ Surge protector. 10/01/2010-09/30/2011 \$271.19 x 12	345586	02-15-11	Ems	Copier Rental & Supplies	\$271.19	129174
Kyocera Document Solutions Ame	25483	101215721	CM/CS-3040 K7Z00317 (INDEXING) INCLUDES DUPLEXING, DOCUMENT PROCESSOR, & 500 SHEET DRAWER 5,000 COPIERS/MONTH STOCK# 985-01-31210-6 985-02-14001-9 985-02-14004-3	345266	02-08-11	County Clerk	Copier Rental & Supplies	\$91.57	129047
Kyocera Document Solutions Ame	25483	101215725	OCT 10 - SEP 11 \$91.57 X 12 = \$1,098.84 KM/CS 3040 K7Y00187 (CASHERING) INCLUDES DUPLEXING, DOCUMENT PROCESSOR, & DUAL 500 SHEET DRAWER 5,000 COPIES/MONTH STOCK # 985-01-31210-6 985-02-14004-3 985-02-14001-9	345266	02-08-11	County Clerk	Copier Rental & Supplies	\$91.57	129048
Kyocera Document Solutions Ame	25483	101215770	OCT 10 - SEP 11 \$91.57 X 12 = \$1,098.84 S#K9114399, JAN 11, CC#3	345586	02-15-11	County Court At Law 3	Copier Rental & Supplies	\$23.95	
Kyocera Document Solutions Ame	25483	101215771	S#K7Y00200, JAN 11, CC#3	345586	02-15-11	County Court At Law 3	Copier Rental & Supplies	\$91.57	
Kyocera Document Solutions Ame	25483	101215989	S#G9701977, G9702092, JAN 11, JP#1	345266	02-08-11	J.P. Precinct 1	Copier Rental & Supplies	\$216.00	
Kyocera Document Solutions Ame	25483	101216192	S#K3023745, JAN 11, CC#2	345586	02-15-11	County Court At Law 2	Copier Rental & Supplies	\$82.64	
Kyocera Document Solutions Ame	25483	110150222	COPIER RENTAL BLANKET FOR FY 2011	346319	03-01-11	Elections	Copier Rental & Supplies	\$326.38	130055
Kyocera Document Solutions Ame	25483	110150258	KM/CS-3035 K3139695 (CRIMINAL) INCLUDES EQUIPMENT, JOB SEPARATOR, SERVICE & SUPPLIES 10,000 COPIES/MTH LEASE OCT 10 - SEP 11 \$153.42 X 12 = \$1841.04	346319	03-01-11	County Clerk-Judicial	Copier Rental & Supplies	\$153.42	129050
Kyocera Document Solutions Ame	25483	110150428	3 copiers in CA Office SN-7827443 7931285	346319	03-01-11	County Attorney	Copier Rental & Supplies	\$324.71	129273
Kyocera Document Solutions Ame	25483	110150449	AJL3053527 RENEWAL KM/CS-5050 COPIER (INCL. 25,000 SOPIES, PUCH UNIT, FAX UNIT, SCANNER) 355.16 PER MONTH FOR 12MTHS OCT10-SEPT11	346319	03-01-11	Purchasing Dept	Copier Rental & Supplies	\$355.16	129503
Kyocera Document Solutions Ame	25483	110150468	Stock # 985-01-67210-3 40 CPM digital Copier with duplexing/reversing/document feeder/ dual 500 sheet drawer/ 3000 sheet finisher/ DF-710 attachement Kit / Print Scan system/ Surge protector. 10/01/2010-09/30/2011 \$271.19 x 12	346319	03-01-11	Ems	Copier Rental & Supplies	\$271.19	129174
Kyocera Document Solutions Ame	25483	110150575	3 copiers in CA Office SN-7827443 7931285	346319	03-01-11	County Attorney	Copier Rental & Supplies	\$356.83	129273
Kyocera Document Solutions Ame	25483	110150597	AJL3053527 Copier Rental October 2010-September 2011	346319	03-01-11	911 Communications	Copier Rental & Supplies	\$221.17	130202
Kyocera Document Solutions Ame	25483	110150643	2ND QTR BLANKET 1-11/3-11 COPIER-CEDAR PARK SERIAL # Y8301417 COPIER;FAX 230.21/MO X 3=\$690.63/QRT SLATTER/GLEASON-PATROL 512-943-1312	346319	03-01-11	Patrol Division	Copier Rental & Supplies	\$210.94	130510

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kyocera Document Solutions Ame	25483	110150644	2ND QTR BLANKET 1-11/3-11 COPIER-CEDAR PARK SERIAL # Y8301417 COPIER;FAX 230.21/MO X 3=\$690.63/QRT	346319	03-01-11	Patrol Division	Copier Rental & Supplies	\$19.27	130510
Kyocera Document Solutions Ame	25483	110150744	SLATTER/GLEASON-PATROL 512-943-1312 BLANKET RENTAL	345978	02-22-11	Constable Precinct 4	Copier Rental & Supplies	\$74.80	130797
Kyocera Document Solutions Ame	25483	110150745	BLANKET RENTAL	345978	02-22-11	Constable Precinct 4	Copier Rental & Supplies	\$30.74	130797
Kyocera Document Solutions Ame	25483	110150763	S#H8600601, FEB 11, C/JUDGE	347051	03-15-11	County Judge	Copier Rental & Supplies	\$127.95	
Kyocera Document Solutions Ame	25483	110150764	S#A8708778, FEB 11, C/JUDGE	347051	03-15-11	County Judge	Copier Rental & Supplies	\$19.56	
Kyocera Document Solutions Ame	25483	110150765	COPYSTAR CS-2560 COPIER RENTAL @ \$126.06 JAN 11 - FEB 11	345978	02-22-11	Wmsn Cty Buildings	Copier Rental & Supplies	\$126.06	131101
Kyocera Document Solutions Ame	25483	110150895	2ND QRT BLANKET FOR COPIER IN TAYLOR- EAST SIDE-PTR;SCAN;FAX; MEMORY SERIAL #K3132513 \$286.21/MO X 3=\$858.63 QUARTER	346319	03-01-11	Patrol Division	Copier Rental & Supplies	\$263.19	131122
Kyocera Document Solutions Ame	25483	110150896	SLATTER/GLEASON-PATROL 512-943-1312 2ND QRT BLANKET FOR COPIER INTAYLOR- EAST SIDE-PTR;SCAN;FAX; MEMORY SERIAL #K3132513 \$286.21/MO X 3=\$858.63 QUARTER	346319	03-01-11	Patrol Division	Copier Rental & Supplies	\$23.02	131122
Kyocera Document Solutions Ame	25483	110150916	SLATTER/GLEASON-PATROL 512-943-1312 S#K3130545, FEB 11, DPS/W	346319	03-01-11	Dps-Gtown West-Nw	Copier Rental & Supplies	\$150.28	
Kyocera Document Solutions Ame	25483	110150932	3 copiers in CA Office SN-7827443	346319	03-01-11	County Attorney	Copier Rental & Supplies	\$293.52	129273
Kyocera Document Solutions Ame	25483	110150933	7931285 AJL3053527 3 copiers in CA Office SN-7827443	346319	03-01-11	County Attorney	Copier Rental & Supplies	\$3.75	129273
Kyocera Document Solutions Ame	25483	110150971	7931285 AJL3053527 S#E6Y00638, FEB 11, C/JUDGE	347051	03-15-11	County Judge	Copier Rental & Supplies	\$384.84	
Kyocera Document Solutions Ame	25483	110151002	LEASE RENEWAL - 9 MO- 01/01/11 THRU 9/30/11 - KM/CS5035-SER #M3034867-MO. COST 288.01 - 25,000 COPIES @ 0.0075 - ADD'L AMT ADDED FOR EXCESS COPIES - 50 CPM DIGITAL COPIER W/DUPLEX REV DOC FDR	346677	03-08-11	J.P. Precinct 4	Copier Rental & Supplies	\$288.01	131300
Kyocera Document Solutions Ame	25483	110151003	LEASE RENEWAL - 9 MO - 01/01/11 - 9/30/11 - KM/CS2050 - SER #J30664211 - MO. COST 97.29 - 5,000 COPIES, EXCESS @ 0.0105 - EST. FOR ADD'L COPIES, 20 CPM DIGITAL COPIER, REV DOC FDR, DUPLEX UNIT	346677	03-08-11	J.P. Precinct 4	Copier Rental & Supplies	\$97.29	131300
Kyocera Document Solutions Ame	25483	110151058	S#A3065866, FEB 11, ANML SVC	346319	03-01-11	Animal Services	Copier Rental & Supplies	\$121.77	
Kyocera Document Solutions Ame	25483	110151164	2ND QRT BLANKET 1-11/3-11 COPIER- CEDAR PARK SERIAL #k3082925 PTR;SCAN; FAX;MEMORY \$266.11/MO X3= \$798.33/QRT	346319	03-01-11	Patrol Division	Copier Rental & Supplies	\$266.11	130509
Kyocera Document Solutions Ame	25483	110151194	SLATTER/GLEASON-PATROL 512-943-1312 JAN.-MAR., 2011 BLANKET ORDER FOR KYOCERA CS-3035 COPIER (ADMIN.) M3216/SN:K3091389 AUTO FEEDER, DUPLEX, 4 PAPER DRAWER, SORT/STAPLE.	346319	03-01-11	County Jail	Copier Rental & Supplies	\$174.23	130435
Kyocera Document Solutions Ame	25483	110151195	INCLUDES 10,000 COPIES OVERAGE CHARGE PER COPY: \$0.0075 JAN.-MAR., 2011 BLANKET ORDER FOR KYOCERA CS-2550 COPIER (OLD JAIL) M2326/SN:A3039272 AUTO FEEDER, DUPLEX, 4 PAPER DRAWER, SORT/STAPLE.	346319	03-01-11	County Jail	Copier Rental & Supplies	\$130.09	130411
Kyocera Document Solutions Ame	25483	110151207	INCLUDES 5,000 COPIES OVERAGE CHARGE PER COPY: \$0.0105EA LEASE RENEWAL FOR 9 MO FOR FAX SYS (J) W/CS-5035 COMMODITY CODE 985-0207013-3 01/01/11 - 9/30/11 MO. COST 19.27	347051	03-15-11	J.P. Precinct 4	Copier Rental & Supplies	\$19.27	131300
Kyocera Document Solutions Ame	25483	110152270	S#G8607221, FEB 11, VET SVC	345978	02-22-11	Veteran Services	Copier Rental & Supplies	\$14.31	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kyocera Document Solutions Ame	25483	110152271	S#J7X00231, FEB 11, VET SVC	345978	02-22-11	Veteran Services	Copier Rental & Supplies	\$115.67	
Kyocera Document Solutions Ame	25483	110152281	S#F8902598, FEB 2011, D/CLK	347879	03-29-11	District Clerk	Copier Rental & Supplies	\$283.99	
Kyocera Document Solutions Ame	25483	110152283	K/M CS-5050 Stock No. 985-01-68210-2 Serial ID#8845846 Oct 10 THRU Sept.11 \$324.71 MO x 12= \$3,896.52	346677	03-08-11	District Clerk	Copier Rental & Supplies	\$324.71	129622
Kyocera Document Solutions Ame	25483	110152310	KM/CS 3040 K7Y00198 (CIVIL) INCLUDES DUPLEXING, DOCUMENT PROCESSOR & 500 SHEET DRAWER 10,000 COPIES/MONTH STOCK# 985-01-32210-05 985-02-14001-9 985-02-14004-3	346319	03-01-11	County Clerk-Judicial	Copier Rental & Supplies	\$125.34	129051
Kyocera Document Solutions Ame	25483	110152312	OCT 10 - SEP 11 \$125.34 X 12 = \$1,504.09 KM/CS-3040 K7Y00142 (RESEARCH) INCLUDES DUPLEXING, DOCUMENT PROCESSOR & 500 SHEET DRAWER 10,000 COPIES/MONTH STOCK # 985-01-32210-5 985-02-14001-9 985-02-14004-3	346319	03-01-11	County Clerk	Copier Rental & Supplies	\$125.34	129052
Kyocera Document Solutions Ame	25483	110152318	OCT 10 - SEP 11 \$125.34 X 12 = \$1,504.08 KYOCERA CS-1650 (VICTIM ASSISTANCE) SERIAL # k3110996 10/1/2010-9/30/2010 \$105.00 MONTH	346319	03-01-11	Criminal Investigation Division	Copier Rental & Supplies	\$5.29	129088
Kyocera Document Solutions Ame	25483	110152319	PBRAUN/RBLAKE/512-943-1313 KYOCERA CS-1650 (VICTIM ASSISTANCE) SERIAL # k3110996 10/1/2010-9/30/2010 \$105.00 MONTH	346319	03-01-11	Criminal Investigation Division	Copier Rental & Supplies	\$158.73	129088
Kyocera Document Solutions Ame	25483	110152394	PBRAUN/RBLAKE/512-943-1313 184 pin DDR SDRAM DIMM (512 MB) 10/01/2010-09/30/2011. \$1.67 x 12	346319	03-01-11	Ems	Copier Rental & Supplies	\$1.67	129176
Kyocera Document Solutions Ame	25483	110152448	CM/CS-3040 K7Z00317 (INDEXING) INCLUDES DUPLEXING, DOCUMENT PROCESSOR, & 500 SHEET DRAWER 5,000 COPIERS/MONTH STOCK# 985-01-31210-6 985-02-14001-9 985-02-14004-3	346319	03-01-11	County Clerk	Copier Rental & Supplies	\$91.57	129047
Kyocera Document Solutions Ame	25483	110152452	OCT 10 - SEP 11 \$91.57 X 12 = \$1,098.84 KM/CS 3040 K7Y00187 (CASHERING) INCLUDES DUPLEXING, DOCUMENT PROCESSOR, & DUAL 500 SHEET DRAWER 5,000 COPIES/MONTH STOCK # 985-01-31210-6 985-02-14004-3 985-02-14001-9	346319	03-01-11	County Clerk	Copier Rental & Supplies	\$91.57	129048
Kyocera Document Solutions Ame	25483	110152495	OCT 10 - SEP 11 \$91.57 X 12 = \$1,098.84 S#K9114399, FEB 2011, CC#3	347879	03-29-11	County Court At Law 3	Copier Rental & Supplies	\$23.95	
Kyocera Document Solutions Ame	25483	110152496	S#K7Y00200, FEB 2011, CC#3	347879	03-29-11	County Court At Law 3	Copier Rental & Supplies	\$91.57	
Kyocera Document Solutions Ame	25483	110152711	S#G9701977, G9702092, FEB 11, JP#1	346319	03-01-11	J.P. Precinct 1	Copier Rental & Supplies	\$216.00	
Kyocera Document Solutions Ame	25483	110285529	COPIER RENTAL BLANKET FOR FY 2011	347452	03-22-11	Elections	Copier Rental & Supplies	\$326.38	130055
Kyocera Document Solutions Ame	25483	110285563	KM/CS-3035 K3139695 (CRIMINAL) INCLUDES EQUIPMENT, JOB SEPARATOR, SERVICE & SUPPLIES 10,000 COPIES/MTH LEASE OCT 10 - SEP 11 \$153.42 X 12 = \$1841.04	347452	03-22-11	County Clerk-Judicial	Copier Rental & Supplies	\$153.42	129050

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kyocera Document Solutions Ame	25483	110285723	3 copiers in CA Office SN-7827443 7931285	347879	03-29-11	County Attorney	Copier Rental & Supplies	\$324.71	129273
Kyocera Document Solutions Ame	25483	110285744	AJL3053527 RENEWAL KM/CS-5050 COPIER (INCL. 25,000 SOPIES, PUCH UNIT, FAX UNIT, SCANNER) 355.16 PER MONTH FOR 12MTHS OCT10-SEPT11	347452	03-22-11	Purchasing Dept	Copier Rental & Supplies	\$355.16	129503
Kyocera Document Solutions Ame	25483	110285763	PO 129176, S#F7X01386, MAR 11, EMS	347051	03-15-11	Ems	Copier Rental & Supplies	\$272.86	
Kyocera Document Solutions Ame	25483	110285868	3 copiers in CA Office SN-7827443 7931285	347879	03-29-11	County Attorney	Copier Rental & Supplies	\$356.83	129273
Kyocera Document Solutions Ame	25483	110285884	AJL3053527 STAND RENTAL, MAR 2011, CC#1	347452	03-22-11	County Court At Law 1	Copier Rental & Supplies	\$3.29	
Kyocera Document Solutions Ame	25483	110285885	S#K3140524, MAR 2011, CC#1	347452	03-22-11	County Court At Law 1	Copier Rental & Supplies	\$131.03	
Kyocera Document Solutions Ame	25483	110285890	Copier Rental October 2010-September 2011	347452	03-22-11	911 Communications	Copier Rental & Supplies	\$221.17	130202
Kyocera Document Solutions Ame	25483	110285934	2ND QTR BLANKET 1-11/3-11 COPIER-CEDAR PARK SERIAL # Y8301417 COPIER;FAX 230.21/MO X 3=\$690.63/QRT	347452	03-22-11	Patrol Division	Copier Rental & Supplies	\$210.94	130510
Kyocera Document Solutions Ame	25483	110285935	SLATTER/GLEASON-PATROL 512-943-1312 2ND QTR BLANKET 1-11/3-11 COPIER-CEDAR PARK SERIAL # Y8301417 COPIER;FAX 230.21/MO X 3=\$690.63/QRT	347452	03-22-11	Patrol Division	Copier Rental & Supplies	\$19.27	130510
Kyocera Document Solutions Ame	25483	110286026	SLATTER/GLEASON-PATROL 512-943-1312 PO 130797, S#J7Y00263, MAR 11, CONST#4	347452	03-22-11	Constable Precinct 4	Copier Rental & Supplies	\$74.80	
Kyocera Document Solutions Ame	25483	110286027	PO 130797, S#G8406181, MAR 11, CONST#4	347452	03-22-11	Constable Precinct 4	Copier Rental & Supplies	\$30.74	
Kyocera Document Solutions Ame	25483	110286172	2ND QRT BLANKET FOR COPIER INTAYLOR- EAST SIDE-PTR;SCAN;FAX; MEMORY SERIAL #K3132513 \$286.21/MO X 3=\$858.63 QUARTER	347452	03-22-11	Patrol Division	Copier Rental & Supplies	\$263.19	131122
Kyocera Document Solutions Ame	25483	110286173	SLATTER/GLEASON-PATROL 512-943-1312 2ND QRT BLANKET FOR COPIER INTAYLOR- EAST SIDE-PTR;SCAN;FAX; MEMORY SERIAL #K3132513 \$286.21/MO X 3=\$858.63 QUARTER	347452	03-22-11	Patrol Division	Copier Rental & Supplies	\$23.02	131122
Kyocera Document Solutions Ame	25483	110286192	SLATTER/GLEASON-PATROL 512-943-1312 S#K3130545, MAR 11, DPS/W	348368	04-05-11	Dps-Gtown West-Nw	Copier Rental & Supplies	\$150.28	
Kyocera Document Solutions Ame	25483	110286208	3 copiers in CA Office SN-7827443 7931285	347879	03-29-11	County Attorney	Copier Rental & Supplies	\$293.52	129273
Kyocera Document Solutions Ame	25483	110286209	AJL3053527 3 copiers in CA Office SN-7827443 7931285	347879	03-29-11	County Attorney	Copier Rental & Supplies	\$3.75	129273
Kyocera Document Solutions Ame	25483	110286273	AJL3053527 LEASE RENEWAL - 9 MO- 01/01/11 THRU 9/30/11 - KM/CS5035-SER #M3034867-MO. COST 288.01 - 25,000 COPIES @ 0.0075 - ADD'L AMT ADDED FOR EXCESS COPIES - 50 CPM DIGITAL COPIER W/DUPLEX REV DOC FDR	347879	03-29-11	J.P. Precinct 4	Copier Rental & Supplies	\$288.01	131300
Kyocera Document Solutions Ame	25483	110286274	LEASE RENEWAL - 9 MO - 01/01/11 - 9/30/11 - KM/CS2050 - SER #J30664211 - MO. COST 97.29 - 5,000 COPIES, EXCESS @ 0.0105 - EST. FOR ADD'L COPIES, 20 CPM DIGITAL COPIER, REV DOC FDR, DUPLEX UNIT	347879	03-29-11	J.P. Precinct 4	Copier Rental & Supplies	\$97.29	131300
Kyocera Document Solutions Ame	25483	110286329	S#A3065866, MAR 11, ANML SVC	347452	03-22-11	Animal Services	Copier Rental & Supplies	\$113.65	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kyocera Document Solutions Ame	25483	110286431	2ND QRT BLANKET 1-11/3-11 COPIER- CEDAR PARK SERIAL #k3082925 PTR;SCAN; FAX;MEMORY \$266.11/MO X3= \$798.33/QRT	347452	03-22-11	Patrol Division	Copier Rental & Supplies	\$266.11	130509
Kyocera Document Solutions Ame	25483	110286438	SLATTER/GLEASON-PATROL 512-943-1312 S#K3082908, MAR 2011, CC#4	347452	03-22-11	County Court At Law 4	Copier Rental & Supplies	\$108.57	
Kyocera Document Solutions Ame	25483	110286461	JAN.-MAR., 2011 BLANKET ORDER FOR KYOCERA CS-3035 COPIER (ADMIN.) M3216/SN:K3091389 AUTO FEEDER, DUPLEX, 4 PAPER DRAWER, SORT/STAPLE. INCLUDES 10,000 COPIES OVERAGE CHARGE PER COPY: \$0.0075	347452	03-22-11	County Jail	Copier Rental & Supplies	\$174.23	130435
Kyocera Document Solutions Ame	25483	110286462	JAN.-MAR., 2011 BLANKET ORDER FOR KYOCERA CS-2550 COPIER (OLD JAIL) M2326/SN:A3039272 AUTO FEEDER, DUPLEX, 4 PAPER DRAWER, SORT/STAPLE. INCLUDES 5,000 COPIES OVERAGE CHARGE PER COPY: \$0.0105EA	347452	03-22-11	County Jail	Copier Rental & Supplies	\$134.17	130411
Kyocera Document Solutions Ame	25483	110286474	LEASE RENEWAL FOR 9 MO FOR FAX SYS (J) W/CS-5035 COMMODITY CODE 985-0207013-3 01/01/11 - 9/30/11 MO. COST 19.27	347879	03-29-11	J.P. Precinct 4	Copier Rental & Supplies	\$19.27	131300
Kyocera Document Solutions Ame	25483	110287520	S#G8607221, MAR 11, VET SVC	347452	03-22-11	Veteran Services	Copier Rental & Supplies	\$14.31	
Kyocera Document Solutions Ame	25483	110287521	S#J7X00231, MAR 11, VET SVC	347452	03-22-11	Veteran Services	Copier Rental & Supplies	\$115.67	
Kyocera Document Solutions Ame	25483	110287531	S#F8902598, MAR 2011, D/CLK	347452	03-22-11	District Clerk	Copier Rental & Supplies	\$282.37	
Kyocera Document Solutions Ame	25483	110287533	K/M CS-5050 Stock No. 985-01-68210-2 Serial ID#8845846 Oct 10 THRU Sept.11 \$324.71 MO x 12= \$3,896.52	347452	03-22-11	District Clerk	Copier Rental & Supplies	\$324.71	129622
Kyocera Document Solutions Ame	25483	110287560	KM/CS 3040 K7Y00198 (CIVIL) INCLUDES DUPLEXING, DOCUMENT PROCESSOR & 500 SHEET DRAWER 10,000 COPIES/MONTH STOCK# 985-01-32210-05 985-02-14001-9 985-02-14004-3	347452	03-22-11	County Clerk-Judicial	Copier Rental & Supplies	\$125.34	129051
Kyocera Document Solutions Ame	25483	110287562	OCT 10 - SEP 11 \$125.34 X 12 = \$1,504.09 KM/CS-3040 K7Y00142 (RESEARCH) INCLUDES DUPLEXING, DOCUMENT PROCESSOR & 500 SHEET DRAWER 10,000 COPIES/MONTH STOCK # 985-01-32210-5 985-02-14001-9 985-02-14004-3	347452	03-22-11	County Clerk	Copier Rental & Supplies	\$125.34	129052
Kyocera Document Solutions Ame	25483	110287568	OCT 10 - SEP 11 \$125.34 X 12 = \$1,504.08 KYOCERA CS-1650 (VICTIM ASSISTANCE) SERIAL # k3110996 10/1/2010-9/30/2010 \$105.00 MONTH	347452	03-22-11	Criminal Investigation Division	Copier Rental & Supplies	\$5.29	129088
Kyocera Document Solutions Ame	25483	110287569	PBRAUN/RBLAKE/512-943-1313 KYOCERA CS-1650 (VICTIM ASSISTANCE) SERIAL # k3110996 10/1/2010-9/30/2010 \$105.00 MONTH	347452	03-22-11	Criminal Investigation Division	Copier Rental & Supplies	\$91.76	129088
Kyocera Document Solutions Ame	25483	110287644	PBRAUN/RBLAKE/512-943-1313 PO 129176, S#F8902634, MAR 11, EMS	347051	03-15-11	Ems	Copier Rental & Supplies	\$272.86	
Kyocera Document Solutions Ame	25483	110287698	CM/CS-3040 K7Z00317 (INDEXING) INCLUDES DUPLEXING, DOCUMENT PROCESSOR, & 500 SHEET DRAWER 5,000 COPIERS/MONTH STOCK# 985-01-31210-6 985-02-14001-9 985-02-14004-3	347452	03-22-11	County Clerk	Copier Rental & Supplies	\$91.57	129047
			OCT 10 - SEP 11 \$91.57 X 12 = \$1,098.84						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kyocera Document Solutions Ame	25483	110287702	KM/CS 3040 K7Y00187 (CASHERING) INCLUDES DUPLEXING, DOCUMENT PROCESSOR, & DUAL 500 SHEET DRAWER 5,000 COPIES/MONTH STOCK # 985-01-31210-6 985-02-14004-3 985-02-14001-9	347452	03-22-11	County Clerk	Copier Rental & Supplies	\$91.57	129048
Kyocera Document Solutions Ame	25483	110287745	OCT 10 - SEP 11 \$91.57 X 12 = \$1,098.84 S#K9114399, MAR 2011, CC#3	347452	03-22-11	County Court At Law 3	Copier Rental & Supplies	\$23.95	
Kyocera Document Solutions Ame	25483	110287746	S#K7Y00200, MAR 2011, CC#3	347452	03-22-11	County Court At Law 3	Copier Rental & Supplies	\$91.57	
Kyocera Document Solutions Ame	25483	110287959	S#G9701977, G9702092, MAR 11, JP#1	348368	04-05-11	J.P. Precinct 1	Copier Rental & Supplies	\$216.00	
Kyocera Document Solutions Ame	25483	110288138	S#K3023745, MAR 11, CC#2	347452	03-22-11	County Court At Law 2	Copier Rental & Supplies	\$80.29	
Kyocera Document Solutions Ame	25483	110329223	COPIER RENTAL BLANKET FOR FY 2011	349146	04-19-11	Elections	Copier Rental & Supplies	\$326.38	130055
Kyocera Document Solutions Ame	25483	110329257	KM/CS-3035 K3139695 (CRIMINAL) INCLUDES EQUIPMENT, JOB SEPARATOR, SERVICE & SUPPLIES 10,000 COPIES/MTH LEASE OCT 10 - SEP 11 \$153.42 X 12 = \$1841.04	349897	05-03-11	County Clerk-Judicial	Copier Rental & Supplies	\$153.42	129050
Kyocera Document Solutions Ame	25483	110329409	3 copiers in CA Office SN-7827443	350265	05-10-11	County Attorney	Copier Rental & Supplies	\$324.71	129273
Kyocera Document Solutions Ame	25483	110329430	7931285 AJL3053527 RENEWAL KM/CS-5050 COPIER (INCL. 25,000 SOPIES, PUCH UNIT, FAX UNIT, SCANNER) 355.16 PER MONTH FOR 12MTHS OCT10-SEPT11	349897	05-03-11	Purchasing Dept	Copier Rental & Supplies	\$355.16	129503
Kyocera Document Solutions Ame	25483	110329552	3 copiers in CA Office SN-7827443	350265	05-10-11	County Attorney	Copier Rental & Supplies	\$356.83	129273
Kyocera Document Solutions Ame	25483	110329568	7931285 AJL3053527 STAND RENTAL, APR 2011, CC#1	349897	05-03-11	County Court At Law 1	Copier Rental & Supplies	\$3.29	
Kyocera Document Solutions Ame	25483	110329569	S#K3140524, APR 2011, CC#1	349897	05-03-11	County Court At Law 1	Copier Rental & Supplies	\$131.03	
Kyocera Document Solutions Ame	25483	110329615	Blanket PO/3rd qrt Apr, May, June 2011 Copier -Cedar Park Serial #Y8301417 Copier: FAX \$230.21/MO X 12=\$2762.52 \$230.21 X 3=\$690.63/qrt	349897	05-03-11	Patrol Division	Copier Rental & Supplies	\$210.94	132102
Kyocera Document Solutions Ame	25483	110329616	Bartlett/Gleason/Patrol Blanket PO/3rd qrt Apr, May, June 2011 Copier -Cedar Park Serial #Y8301417 Copier: FAX \$230.21/MO X 12=\$2762.52 \$230.21 X 3=\$690.63/qrt	349897	05-03-11	Patrol Division	Copier Rental & Supplies	\$19.27	132102
Kyocera Document Solutions Ame	25483	110329849	Bartlett/Gleason/Patrol Blanket Po 3rd Qrt Apr, May, June 2011 Copier-Taylor Serial #K3132513 PTR;SCAN;FAX;Memory \$286.21/MO X 12 = \$3434.52 \$286.21 X 3 = \$858.63/QRT	349518	04-26-11	Patrol Division	Copier Rental & Supplies	\$263.19	132132
Kyocera Document Solutions Ame	25483	110329850	Bartlett/Gleason/Patrol Blanket Po 3rd Qrt Apr, May, June 2011 Copier-Taylor Serial #K3132513 PTR;SCAN;FAX;Memory \$286.21/MO X 12 = \$3434.52 \$286.21 X 3 = \$858.63/QRT	349518	04-26-11	Patrol Division	Copier Rental & Supplies	\$23.02	132132
Kyocera Document Solutions Ame	25483	110329869	Bartlett/Gleason/Patrol S#K3130545, APR 11, DPS/W	349897	05-03-11	Dps-Gtown West-Nw	Copier Rental & Supplies	\$150.28	
Kyocera Document Solutions Ame	25483	110329884	3 copiers in CA Office SN-7827443	350265	05-10-11	County Attorney	Copier Rental & Supplies	\$293.52	129273
			7931285						
			AJL3053527						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kyocera Document Solutions Ame	25483	110329885	3 copiers in CA Office SN-7827443 7931285	350265	05-10-11	County Attorney	Copier Rental & Supplies	\$3.75	129273
Kyocera Document Solutions Ame	25483	110329941	AJL3053527 LEASE RENEWAL - 9 MO- 01/01/11 THRU 9/30/11 - KM/CS5035-SER #M3034867-MO. COST 288.01 - 25,000 COPIES @ 0.0075 - ADD'L AMT ADDED FOR EXCESS COPIES - 50 CPM DIGITAL COPIER W/DUPLEX REV DOC FDR	349897	05-03-11	J.P. Precinct 4	Copier Rental & Supplies	\$288.01	131300
Kyocera Document Solutions Ame	25483	110329942	LEASE RENEWAL - 9 MO - 01/01/11 - 9/30/11 - KM/CS2050 - SER #J30664211 - MO. COST 97.29 - 5,000 COPIES, EXCESS @ 0.0105 - EST. FOR ADD'L COPIES, 20 CPM DIGITAL COPIER, REV DOC FDR, DUPLEX UNIT	349897	05-03-11	J.P. Precinct 4	Copier Rental & Supplies	\$97.29	131300
Kyocera Document Solutions Ame	25483	110329991	PO 122392, S#A3065866, APR 11, ANML SVC	349518	04-26-11	Animal Services	Copier Rental & Supplies	\$125.94	
Kyocera Document Solutions Ame	25483	110330092	Blanket PO/3RD QRT Apr, May, June 2011 Copier-Cedar Park Serial # K3082925 PTR;SCAN;FAX;Memory \$266.11/MO X12 = \$3193.32 \$266.11 X 3 = \$798.33/QRT	349897	05-03-11	Patrol Division	Copier Rental & Supplies	\$266.11	132130
Kyocera Document Solutions Ame	25483	110330099	Bartlett/Gleason/Patrol S#K3082908, APR 2011, CC#4	349897	05-03-11	County Court At Law 4	Copier Rental & Supplies	\$108.57	
Kyocera Document Solutions Ame	25483	110330122	APRIL-JUNE '2011 BLANKET ORDER FOR KYOCERA CS-3035 COPIER (ADMIN.) M3216/SN:K3091389 AUTO FEEDER, DUPLEX, 4 PAPER DRAWER, SORT/STAPLE;INCLUDE 10,000 COPIES OVERAGE CHARGE PER COPY: \$0.0075 EA	349897	05-03-11	County Jail	Copier Rental & Supplies	\$174.23	132057
Kyocera Document Solutions Ame	25483	110330123	APRIL-JUNE'2011 BLANKET ORDER FOR KYOCERA CS-2550 COPIER (OLD JAIL) M2326/SN:A3039272 AUTO FEEDER, DUPLEX, 4 PAPER DRAWER, SORT/STAPLE; INCLUDE 5,000 COPIES OVERAGE CHARGE PER COPY: \$0.0105 EA	349897	05-03-11	County Jail	Copier Rental & Supplies	\$126.06	132056
Kyocera Document Solutions Ame	25483	110330135	LEASE RENEWAL FOR 9 MO FOR FAX SYS (J) W/CS-5035 COMMODITY CODE 985-0207013-3 01/01/11 - 9/30/11 MO. COST 19.27	349897	05-03-11	J.P. Precinct 4	Copier Rental & Supplies	\$19.27	131300
Kyocera Document Solutions Ame	25483	110331128	S#F8902598, APR 11, D/CLK	349518	04-26-11	District Clerk	Copier Rental & Supplies	\$282.37	
Kyocera Document Solutions Ame	25483	110331130	K/M CS-5050 Stock No. 985-01-68210-2 Serial ID#8845846 Oct 10 THRU Sept.11 \$324.71 MO x 12= \$3,896.52	349518	04-26-11	District Clerk	Copier Rental & Supplies	\$324.71	129622
Kyocera Document Solutions Ame	25483	110331157	KM/CS 3040 K7Y00198 (CIVIL) INCLUDES DUPLEXING, DOCUMENT PROCESSOR & 500 SHEET DRAWER 10,000 COPIES/MONTH STOCK# 985-01-32210-05 985-02-14001-9 985-02-14004-3	349897	05-03-11	County Clerk-Judicial	Copier Rental & Supplies	\$125.34	129051
Kyocera Document Solutions Ame	25483	110331159	OCT 10 - SEP 11 \$125.34 X 12 = \$1,504.09 KM/CS-3040 K7Y00142 (RESEARCH) INCLUDES DUPLEXING, DOCUMENT PROCESSOR & 500 SHEET DRAWER 10,000 COPIES/MONTH STOCK # 985-01-32210-5 985-02-14001-9 985-02-14004-3	349897	05-03-11	County Clerk	Copier Rental & Supplies	\$125.34	129052
Kyocera Document Solutions Ame	25483	110331165	OCT 10 - SEP 11 \$125.34 X 12 = \$1,504.08 KYOCERA CS-1650 (VICTIM ASSISTANCE) SERIAL # k3110996 10/1/2010-9/30/2010 \$105.00 MONTH	349518	04-26-11	Criminal Investigation Division	Copier Rental & Supplies	\$5.29	129088
Kyocera Document Solutions Ame	25483	110331166	PBRAUN/RBLAKE/512-943-1313 KYOCERA CS-1650 (VICTIM ASSISTANCE) SERIAL # k3110996 10/1/2010-9/30/2010 \$105.00 MONTH PBRAUN/RBLAKE/512-943-1313	349518	04-26-11	Criminal Investigation Division	Copier Rental & Supplies	\$88.69	129088

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kyocera Document Solutions Ame	25483	110331293	CM/CS-3040 K7Z00317 (INDEXING) INCLUDES DUPLEXING, DOCUMENT PROCESSOR, & 500 SHEET DRAWER 5,000 COPIERS/MONTH STOCK# 985-01-31210-6 985-02-14001-9 985-02-14004-3	349897	05-03-11	County Clerk	Copier Rental & Supplies	\$91.57	129047
Kyocera Document Solutions Ame	25483	110331297	OCT 10 - SEP 11 \$91.57 X 12 = \$1,098.84 KM/CS 3040 K7Y00187 (CASHERING) INCLUDES DUPLEXING, DOCUMENT PROCESSOR, & DUAL 500 SHEET DRAWER 5,000 COPIES/MONTH STOCK # 985-01-31210-6 985-02-14004-3 985-02-14001-9	349897	05-03-11	County Clerk	Copier Rental & Supplies	\$91.57	129048
Kyocera Document Solutions Ame	25483	110331340	OCT 10 - SEP 11 \$91.57 X 12 = \$1,098.84 S#K9114399, APR 2011, CC#3	349897	05-03-11	County Court At Law 3	Copier Rental & Supplies	\$23.95	
Kyocera Document Solutions Ame	25483	110331341	S#K7Y00200, APR 2011, CC#3	349897	05-03-11	County Court At Law 3	Copier Rental & Supplies	\$91.57	
Kyocera Document Solutions Ame	25483	110331724	S#K3023745, APR 11, CC#2	349518	04-26-11	County Court At Law 2	Copier Rental & Supplies	\$81.29	
Kyocera Document Solutions Ame	25483	110445384	COPIER RENTAL BLANKET FOR FY 2011 KM/CS-3035 K3139695 (CRIMINAL) INCLUDES EQUIPMENT, JOB SEPARATOR, SERVICE & SUPPLIES 10,000 COPIES/MTH LEASE OCT 10 - SEP 11 \$153.42 X 12 = \$1841.04	350994	05-24-11	Elections	Copier Rental & Supplies	\$326.38	130055
Kyocera Document Solutions Ame	25483	110445418	3 copiers in CA Office SN-7827443	350994	05-24-11	County Clerk-Judicial	Copier Rental & Supplies	\$153.42	129050
Kyocera Document Solutions Ame	25483	110445551	7931285	351471	05-31-11	County Attorney	Copier Rental & Supplies	\$324.71	129273
Kyocera Document Solutions Ame	25483	110445572	AJL3053527 RENEWAL KM/CS-5050 COPIER (INCL. 25,000 SOPIES, PUR UNIT, FAX UNIT,351942	351942	06-07-11	Purchasing Dept	Copier Rental & Supplies	\$355.16	129503
Kyocera Document Solutions Ame	25483	110445692	SCANNER) 355.16 PER MONTH FOR 12MTHS OCT10-SEPT11 3 copiers in CA Office SN-7827443	351471	05-31-11	County Attorney	Copier Rental & Supplies	\$356.83	129273
Kyocera Document Solutions Ame	25483	110446017	7931285	351471	05-31-11	County Attorney	Copier Rental & Supplies	\$293.52	129273
Kyocera Document Solutions Ame	25483	110446018	AJL3053527 3 copiers in CA Office SN-7827443	351471	05-31-11	County Attorney	Copier Rental & Supplies	\$3.75	129273
Kyocera Document Solutions Ame	25483	110446074	7931285	350994	05-24-11	J.P. Precinct 4	Copier Rental & Supplies	\$288.01	131300
Kyocera Document Solutions Ame	25483	110446075	AJL3053527 LEASE RENEWAL - 9 MO- 01/01/11 THRU 9/30/11 - KM/CS5035-SER #M3034867-MO. COST 288.01 - 25,000 COPIES @ 0.0075 - ADD'L AMT ADDED FOR EXCESS COPIES - 50 CPM DIGITAL COPIER W/DUPLEX REV DOC FDR	350994	05-24-11	J.P. Precinct 4	Copier Rental & Supplies	\$97.29	131300
Kyocera Document Solutions Ame	25483	110446124	LEASE RENEWAL - 9 MO - 01/01/11 - 9/30/11 - KM/CS2050 - SER #J30664211 - MO. COST 97.29 - 5,000 COPIES, EXCESS @ 0.0105 - EST. FOR ADD'L COPIES, 20 CPM DIGITAL COPIER, REV DOC FDR, DUPLEX UNIT S#A3065866, MAY 11, ANML SVC	351471	05-31-11	Animal Services	Copier Rental & Supplies	\$104.34	
Kyocera Document Solutions Ame	25483	110446244	APRIL-JUNE '2011 BLANKET ORDER FOR KYOCERA CS-3035 COPIER (ADMIN.) M3216/SN:K3091389 AUTO FEEDER, DUPLEX, 4 PAPER DRAWER, SORT/STAPLE;INCLUDE 10,000 COPIES OVERAGE CHARGE PER COPY: \$0.0075 EA	350994	05-24-11	County Jail	Copier Rental & Supplies	\$174.23	132057
Kyocera Document Solutions Ame	25483	110446245	APRIL-JUNE '2011 BLANKET ORDER FOR KYOCERA CS-3035 COPIER (ADMIN.) M3216/SN:K3091389 AUTO FEEDER, DUPLEX, 4 PAPER DRAWER, SORT/STAPLE;INCLUDE 10,000 COPIES OVERAGE CHARGE PER COPY: \$0.0075 EA	350994	05-24-11	County Jail	Copier Rental & Supplies	\$126.06	132057

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kyocera Document Solutions Ame	25483	110446257	LEASE RENEWAL FOR 9 MO FOR FAX SYS (J) W/CS-5035 COMMODITY CODE 985-0207013-3 01/01/11 - 9/30/11 MO. COST 19.27	350994	05-24-11	J.P. Precinct 4	Copier Rental & Supplies	\$19.27	131300
Kyocera Document Solutions Ame	25483	110447225	S#F8902598, MAY 11, D/CLK	350994	05-24-11	District Clerk	Copier Rental & Supplies	\$292.14	
Kyocera Document Solutions Ame	25483	110447227	K/M CS-5050 Stock No. 985-01-68210-2 Serial ID#8845846 Oct 10 THRU Sept.11 \$324.71 MO x 12= \$3,896.52	350994	05-24-11	District Clerk	Copier Rental & Supplies	\$324.71	129622
Kyocera Document Solutions Ame	25483	110447252	KM/CS 3040 K7Y00198 (CIVIL) INCLUDES DUPLEXING, DOCUMENT PROCESSOR & 500 SHEET DRAWER 10,000 COPIES/MONTH STOCK# 985-01-32210-05 985-02-14001-9 985-02-14004-3	350994	05-24-11	County Clerk-Judicial	Copier Rental & Supplies	\$125.34	129051
Kyocera Document Solutions Ame	25483	110447254	OCT 10 - SEP 11 \$125.34 X 12 = \$1,504.09 KM/CS-3040 K7Y00142 (RESEARCH) INCLUDES DUPLEXING, DOCUMENT PROCESSOR & 500 SHEET DRAWER 10,000 COPIES/MONTH STOCK # 985-01-32210-5 985-02-14001-9 985-02-14004-3	350994	05-24-11	County Clerk	Copier Rental & Supplies	\$125.34	129052
Kyocera Document Solutions Ame	25483	110447260	OCT 10 - SEP 11 \$125.34 X 12 = \$1,504.08 KYOCERA CS-1650 (VICTIM ASSISTANCE) SERIAL # k3110996 10/1/2010-9/30/2010 \$105.00 MONTH	351471	05-31-11	Criminal Investigation Division	Copier Rental & Supplies	\$5.29	129088
Kyocera Document Solutions Ame	25483	110447261	PBRAUN/RBLAKE/512-943-1313 KYOCERA CS-1650 (VICTIM ASSISTANCE) SERIAL # k3110996 10/1/2010-9/30/2010 \$105.00 MONTH	351471	05-31-11	Criminal Investigation Division	Copier Rental & Supplies	\$88.69	129088
Kyocera Document Solutions Ame	25483	110447387	PBRAUN/RBLAKE/512-943-1313 CM/CS-3040 K7Z00317 (INDEXING) INCLUDES DUPLEXING, DOCUMENT PROCESSOR, & 500 SHEET DRAWER 5,000 COPIERS/MONTH STOCK# 985-01-31210-6 985-02-14001-9 985-02-14004-3	350994	05-24-11	County Clerk	Copier Rental & Supplies	\$91.57	129047
Kyocera Document Solutions Ame	25483	110447391	OCT 10 - SEP 11 \$91.57 X 12 = \$1,098.84 KM/CS 3040 K7Y00187 (CASHERING) INCLUDES DUPLEXING, DOCUMENT PROCESSOR, & DUAL 500 SHEET DRAWER 5,000 COPIES/MONTH STOCK # 985-01-31210-6 985-02-14004-3 985-02-14001-9	350994	05-24-11	County Clerk	Copier Rental & Supplies	\$91.57	129048
Kyocera Document Solutions Ame	25483	110447432	OCT 10 - SEP 11 \$91.57 X 12 = \$1,098.84 S#K9114399, MAY 2011, CC#3	351942	06-07-11	County Court At Law 3	Copier Rental & Supplies	\$23.95	
Kyocera Document Solutions Ame	25483	110447433	S#K7Y00200, MAY 2011, CC#3	351942	06-07-11	County Court At Law 3	Copier Rental & Supplies	\$91.57	
Kyocera Document Solutions Ame	25483	110447814	S#K3023745, MAY 2011, CC#2	350994	05-24-11	County Court At Law 2	Copier Rental & Supplies	\$80.00	
Kyocera Document Solutions Ame	25483	110504458	COPIER RENTAL BLANKET FOR FY 2011 S#K3139695, PO 129050, JUN 2011, C/CLK	353797	07-12-11	Elections	Copier Rental & Supplies	\$344.41	130055
Kyocera Document Solutions Ame	25483	110504492		353431	07-05-11	County Clerk-Judicial	Copier Rental & Supplies	\$153.42	
Kyocera Document Solutions Ame	25483	110504624	3 copiers in CA Office SN-7827443	353431	07-05-11	County Attorney	Copier Rental & Supplies	\$324.71	129273
			7931285						
Kyocera Document Solutions Ame	25483	110504643	AJL3053527 RENEWAL KM/CS-5050 COPIER (INCL. 25,000 SOPIES, PUCH UNIT, FAX UNIT, SCANNER) 355.16 PER MONTH FOR 12MTHS OCT10-SEPT11	352666	06-21-11	Purchasing Dept	Copier Rental & Supplies	\$355.16	129503

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kyocera Document Solutions Ame	25483	110504757	3 copiers in CA Office SN-7827443 7931285	353053	06-28-11	County Attorney	Copier Rental & Supplies	\$356.83	129273
Kyocera Document Solutions Ame	25483	110505055	AJL3053527 S#K3130545, JUN 1-30/11, DPS/W	353797	07-12-11	Dps-Gtown West-Nw	Copier Rental & Supplies	\$150.28	
Kyocera Document Solutions Ame	25483	110505070	3 copiers in CA Office SN-7827443 7931285	353053	06-28-11	County Attorney	Copier Rental & Supplies	\$293.52	129273
Kyocera Document Solutions Ame	25483	110505071	AJL3053527 3 copiers in CA Office SN-7827443 7931285	353053	06-28-11	County Attorney	Copier Rental & Supplies	\$3.75	129273
Kyocera Document Solutions Ame	25483	110505169	AJL3053527 S#A3065866, JUN 1-30/11, ANML SVC	353053	06-28-11	Animal Services	Copier Rental & Supplies	\$116.47	
Kyocera Document Solutions Ame	25483	110505287	APRIL-JUNE '2011 BLANKET ORDER FOR KYOCERA CS-3035 COPIER (ADMIN.) M3216/SN:K3091389 AUTO FEEDER, DUPLEX, 4 PAPER DRAWER, SORT/STAPLE;INCLUDE 10,000 COPIES OVERAGE CHARGE PER COPY: \$0.0075 EA	353053	06-28-11	County Jail	Copier Rental & Supplies	\$174.23	132057
Kyocera Document Solutions Ame	25483	110505288	APRIL-JUNE'2011 BLANKET ORDER FOR KYOCERA CS-2550 COPIER (OLD JAIL) M2326/SN:A3039272 AUTO FEEDER, DUPLEX, 4 PAPER DRAWER, SORT/STAPLE; INCLUDE 5,000 COPIES OVERAGE CHARGE PER COPY: \$0.0105 EA	353053	06-28-11	County Jail	Copier Rental & Supplies	\$126.06	132056
Kyocera Document Solutions Ame	25483	110505300	PO 129531, FAX SYS, JUN 11, JP#4	357897	09-27-11	J.P. Precinct 4	Copier Rental & Supplies	\$19.27	
Kyocera Document Solutions Ame	25483	110506232	S#F8902598, JUN 2011, D/CLK	353053	06-28-11	District Clerk	Copier Rental & Supplies	\$282.37	
Kyocera Document Solutions Ame	25483	110506234	K/M CS-5050 Stock No. 985-01-68210-2 Serial ID#8845846 Oct 10 THRU Sept.11 \$324.71 MO x 12= \$3,896.52	353431	07-05-11	District Clerk	Copier Rental & Supplies	\$324.71	129622
Kyocera Document Solutions Ame	25483	110506259	S#K7Y00198, PO 129051, JUN 2011, C/CLK	353053	06-28-11	County Clerk-Judicial	Copier Rental & Supplies	\$125.34	
Kyocera Document Solutions Ame	25483	110506261	S#K7Y00142, PO 129052, JUN 2011, C/CLK	353431	07-05-11	County Clerk	Copier Rental & Supplies	\$125.34	
Kyocera Document Solutions Ame	25483	110506267	KYOCERA CS-1650 (VICTIM ASSISTANCE) SERIAL # k3110996 10/1/2010-9/30/2010 \$105.00 MONTH	353053	06-28-11	Criminal Investigation Division	Copier Rental & Supplies	\$5.29	129088
Kyocera Document Solutions Ame	25483	110506268	PBRAUN/RBLAKE/512-943-1313 KYOCERA CS-1650 (VICTIM ASSISTANCE) SERIAL # k3110996 10/1/2010-9/30/2010 \$105.00 MONTH	353053	06-28-11	Criminal Investigation Division	Copier Rental & Supplies	\$98.71	129088
Kyocera Document Solutions Ame	25483	110506387	PBRAUN/RBLAKE/512-943-1313 S#K7Z00317, PO 129047, JUN 2011, C/CLK	353431	07-05-11	County Clerk	Copier Rental & Supplies	\$91.57	
Kyocera Document Solutions Ame	25483	110506391	S#K7Y00187, PO 129048, JUN 2011, C/CLK	353431	07-05-11	County Clerk	Copier Rental & Supplies	\$91.57	
Kyocera Document Solutions Ame	25483	110506429	S#K9114399, JUN 2011, CC#3	353431	07-05-11	County Court At Law 3	Copier Rental & Supplies	\$23.95	
Kyocera Document Solutions Ame	25483	110506430	S#K7Y00200, JUN 2011, CC#3	353431	07-05-11	County Court At Law 3	Copier Rental & Supplies	\$91.57	
Kyocera Document Solutions Ame	25483	110506806	S#K3023745, JUN 11, CC#2	353053	06-28-11	County Court At Law 2	Copier Rental & Supplies	\$85.48	
Kyocera Document Solutions Ame	25483	110644435	COPIER RENTAL BLANKET FOR FY 2011	354603	07-26-11	Elections	Copier Rental & Supplies	\$326.38	130055
Kyocera Document Solutions Ame	25483	110644466	S#K3139695, PO 129050, JUL 2011, C/CLK	355073	08-02-11	County Clerk-Judicial	Copier Rental & Supplies	\$153.42	
Kyocera Document Solutions Ame	25483	110644594	3 copiers in CA Office SN-7827443 7931285	355073	08-02-11	County Attorney	Copier Rental & Supplies	\$324.71	129273
Kyocera Document Solutions Ame	25483	110644613	AJL3053527 RENEWAL KM/CS-5050 COPIER (INCL. 25,000 SOPIES, PUCH UNIT, FAX UNIT, SCANNER) 355.16 PER MONTH FOR 12MTHS OCT10-SEPT11	354603	07-26-11	Purchasing Dept	Copier Rental & Supplies	\$355.16	129503
Kyocera Document Solutions Ame	25483	110644718	3 copiers in CA Office SN-7827443 7931285	355073	08-02-11	County Attorney	Copier Rental & Supplies	\$356.83	129273
Kyocera Document Solutions Ame	25483	110644992	AJL3053527 S#K3130545, JUL 11, DPS/W	355073	08-02-11	Dps-Gtown West-Nw	Copier Rental & Supplies	\$150.28	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kyocera Document Solutions Ame	25483	110645002	3 copiers in CA Office SN-7827443 7931285	355073	08-02-11	County Attorney	Copier Rental & Supplies	\$293.52	129273
Kyocera Document Solutions Ame	25483	110645003	AJL3053527 3 copiers in CA Office SN-7827443 7931285	355073	08-02-11	County Attorney	Copier Rental & Supplies	\$3.75	129273
Kyocera Document Solutions Ame	25483	110645090	AJL3053527 S#A3065866, JUL 1-31/11, ANML SVC	354603	07-26-11	Animal Services	Copier Rental & Supplies	\$128.93	129622
Kyocera Document Solutions Ame	25483	110645202	PO 129531, FAX SYS, JUL 11, JP#4	357897	09-27-11	J.P. Precinct 4	Copier Rental & Supplies	\$19.27	
Kyocera Document Solutions Ame	25483	110645999	S#F8902598, JUL 11, D/CLK	354603	07-26-11	District Clerk	Copier Rental & Supplies	\$291.37	
Kyocera Document Solutions Ame	25483	110646000	K/M CS-5050 Stock No. 985-01-68210-2 Serial ID#8845846 Oct 10 THRU Sept.11 \$324.71 MO x 12= \$3,896.52	354603	07-26-11	District Clerk	Copier Rental & Supplies	\$324.71	
Kyocera Document Solutions Ame	25483	110646021	S#K7Y00198, PO 129051, JUL 2011, C/CLK	355073	08-02-11	County Clerk-Judicial	Copier Rental & Supplies	\$125.34	129088
Kyocera Document Solutions Ame	25483	110646023	S#K7Y00142, PO 129052, JUL 2011, C/CLK	355073	08-02-11	County Clerk	Copier Rental & Supplies	\$125.34	
Kyocera Document Solutions Ame	25483	110646029	KYOCERA CS-1650 (VICTIM ASSISTANCE) SERIAL # k3110996 10/1/2010-9/30/2010 \$105.00 MONTH	354603	07-26-11	Criminal Investigation Division	Copier Rental & Supplies	\$5.29	
Kyocera Document Solutions Ame	25483	110646030	PBRAUN/RBLAKE/512-943-1313 KYOCERA CS-1650 (VICTIM ASSISTANCE) SERIAL # k3110996 10/1/2010-9/30/2010 \$105.00 MONTH	354603	07-26-11	Criminal Investigation Division	Copier Rental & Supplies	\$88.69	129088
Kyocera Document Solutions Ame	25483	110646144	PBRAUN/RBLAKE/512-943-1313 S#7Z00317, PO 129047, JUL 2011, C/CLK	355073	08-02-11	County Clerk	Copier Rental & Supplies	\$91.57	130055
Kyocera Document Solutions Ame	25483	110646148	S#K7Y00187, PO 129048, JUL 2011, C/CLK	355073	08-02-11	County Clerk	Copier Rental & Supplies	\$91.57	
Kyocera Document Solutions Ame	25483	110646185	S#K9114399, JUL 11, CC#3	354603	07-26-11	County Court At Law 3	Copier Rental & Supplies	\$23.95	
Kyocera Document Solutions Ame	25483	110646186	S#K7Y00200, JUL 11, CC#3	354603	07-26-11	County Court At Law 3	Copier Rental & Supplies	\$91.57	
Kyocera Document Solutions Ame	25483	110646517	S#K3023745, JUL 11, CC#2	354603	07-26-11	County Court At Law 2	Copier Rental & Supplies	\$83.75	
Kyocera Document Solutions Ame	25483	110781944	COPIER RENTAL BLANKET FOR FY 2011	356137	08-23-11	Elections	Copier Rental & Supplies	\$326.38	
Kyocera Document Solutions Ame	25483	110782075	3 copiers in CA Office SN-7827443 7931285	357210	09-13-11	County Attorney	Copier Rental & Supplies	\$324.71	129273
Kyocera Document Solutions Ame	25483	110782191	AJL3053527 3 copiers in CA Office SN-7827443 7931285	357210	09-13-11	County Attorney	Copier Rental & Supplies	\$356.83	129273
Kyocera Document Solutions Ame	25483	110782440	AJL3053527 S#K3130545, AUG 1-31/11, DPS/W	357552	09-20-11	Dps-Gtown West-Nw	Copier Rental & Supplies	\$150.28	129273
Kyocera Document Solutions Ame	25483	110782450	3 copiers in CA Office SN-7827443 7931285	357210	09-13-11	County Attorney	Copier Rental & Supplies	\$293.52	
Kyocera Document Solutions Ame	25483	110782451	AJL3053527 3 copiers in CA Office SN-7827443 7931285	357210	09-13-11	County Attorney	Copier Rental & Supplies	\$3.75	129273
Kyocera Document Solutions Ame	25483	110782536	AJL3053527 S#A3065866, AUG 1-3/11, ANML SVC	356137	08-23-11	Animal Services	Copier Rental & Supplies	\$136.12	129088
Kyocera Document Solutions Ame	25483	110782633	PO 129531, FAX SYS, AUG 11, JP#4	357897	09-27-11	J.P. Precinct 4	Copier Rental & Supplies	\$19.27	
Kyocera Document Solutions Ame	25483	110783372	KYOCERA CS-1650 (VICTIM ASSISTANCE) SERIAL # k3110996 10/1/2010-9/30/2010 \$105.00 MONTH	356506	08-30-11	Criminal Investigation Division	Copier Rental & Supplies	\$5.29	
			PBRAUN/RBLAKE/512-943-1313						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Kyocera Document Solutions Ame	25483	110783373	KYOCERA CS-1650 (VICTIM ASSISTANCE) SERIAL # k3110996 10/1/2010-9/30/2010 \$105.00 MONTH	356506	08-30-11	Criminal Investigation Division	Copier Rental & Supplies	\$88.69	129088
Kyocera Document Solutions Ame	25483	110783514	PBRAUN/RBLAKE/512-943-1313 S#K9114399, AUG 2011, CC#3	355801	08-16-11	County Court At Law 3	Copier Rental & Supplies	\$23.95	
Kyocera Document Solutions Ame	25483	110783515	S#K7Y00200, AUG 2011, CC#3	355801	08-16-11	County Court At Law 3	Copier Rental & Supplies	\$91.57	
Kyocera Document Solutions Ame	25483	110783799	S#K3023745, AUG 2011, CC#2	355801	08-16-11	County Court At Law 2	Copier Rental & Supplies	\$87.47	
Kyocera Document Solutions Ame	25483	110821107	COPIER RENTAL BLANKET FOR FY 2011	357552	09-20-11	Elections	Copier Rental & Supplies	\$326.38	130055
Kyocera Document Solutions Ame	25483	110821512	S#A3065866, SEP 1-30/11, ANML SVC	357897	09-27-11	Animal Services	Copier Rental & Supplies	\$122.22	
Kyocera Document Solutions Ame	25483	110822229	PO 129088, S#Z3422061, SEP 1-30/11, SHF	357897	09-27-11	Criminal Investigation Division	Copier Rental & Supplies	\$5.29	
Kyocera Document Solutions Ame	25483	110822230	KYOCERA CS-1650 (VICTIM ASSISTANCE) SERIAL # k3110996 10/1/2010-9/30/2010 \$105.00 MONTH	357897	09-27-11	Criminal Investigation Division	Copier Rental & Supplies	\$107.04	129088
Kyocera Document Solutions Ame	25483	110822345	PBRAUN/RBLAKE/512-943-1313 S#K9114399, SEP 2011, CC#3	357897	09-27-11	County Court At Law 3	Copier Rental & Supplies	\$23.95	
Kyocera Document Solutions Ame	25483	110822346	S#K7400200, SEP 2011, CC#3	357897	09-27-11	County Court At Law 3	Copier Rental & Supplies	\$91.57	
Kyocera Document Solutions Ame	25483	110822576	S#K3023745, SEP 2011, CC#2	357897	09-27-11	County Court At Law 2	Copier Rental & Supplies	\$84.50	
Kyocera Document Solutions Ame	25483	54549673	S#H9X02458, OCT 10-NOV 9/10, TAX A/C	338734	10-19-10	Co Tax Assessor Collector	Copier Rental & Supplies	\$146.85	
Kyocera Document Solutions Ame	25483	54554384	S#H9X02411, OCT 1-31/10, TAX A/C	338734	10-19-10	Co Tax Assessor Collector	Copier Rental & Supplies	\$146.85	
Kyocera Document Solutions Ame	25483	54563811	S#H9X02394, OCT 10-NOV 9/10, TAX A/C	338734	10-19-10	Co Tax Assessor Collector	Copier Rental & Supplies	\$140.83	
Kyocera Document Solutions Ame	25483	54686393	S#H9X02411, NOV 10, TAX A/C	340203	11-09-10	Co Tax Assessor Collector	Copier Rental & Supplies	\$146.85	
Kyocera Document Solutions Ame	25483	54686395	S#H9X02458, NOV 10-DEC 9/10, TAX A/C	340203	11-09-10	Co Tax Assessor Collector	Copier Rental & Supplies	\$146.85	
Kyocera Document Solutions Ame	25483	54698880	S#H9X02394, NOV 10-DEC 9/10, TAX A/C	340203	11-09-10	Co Tax Assessor Collector	Copier Rental & Supplies	\$140.83	
Kyocera Document Solutions Ame	25483	54853041	S#H9X02458, DEC 10/10-JAN 9/11, TAX A/C	342658	12-14-10	Co Tax Assessor Collector	Copier Rental & Supplies	\$146.85	
Kyocera Document Solutions Ame	25483	54857092	S#H9X02394, DEC 10/10-JAN 9/11, TAX A/C	342658	12-14-10	Co Tax Assessor Collector	Copier Rental & Supplies	\$140.83	
Kyocera Document Solutions Ame	25483	54861143	S#H9X02411, DEC 1-31/10, TAX A/C	342658	12-14-10	Co Tax Assessor Collector	Copier Rental & Supplies	\$146.85	
Kyocera Document Solutions Ame	25483	54979174	S#H9X02411, JAN 1-31/11, TAX A/C	344249	01-18-11	Co Tax Assessor Collector	Copier Rental & Supplies	\$146.85	
Kyocera Document Solutions Ame	25483	54979175	S#H9X02394, JAN 10-FEB 9/11, TAX A/C	344249	01-18-11	Co Tax Assessor Collector	Copier Rental & Supplies	\$140.83	
Kyocera Document Solutions Ame	25483	54983706	S#H9X02458, JAN 10-FEB 9/11, TAX A/C	344249	01-18-11	Co Tax Assessor Collector	Copier Rental & Supplies	\$146.85	
Kyocera Document Solutions Ame	25483	55115846	S#H9X02458, FEB 10-MAR 9/11, TAX A/C	345265	02-08-11	Co Tax Assessor Collector	Copier Rental & Supplies	\$146.85	
Kyocera Document Solutions Ame	25483	55128452	S#H9X02411, FEB 11, TAX A/C	345265	02-08-11	Co Tax Assessor Collector	Copier Rental & Supplies	\$146.85	
Kyocera Document Solutions Ame	25483	55128453	S#H9X02394, FEB 10-MAR 9/11, TAX A/C	345265	02-08-11	Co Tax Assessor Collector	Copier Rental & Supplies	\$140.83	
Kyocera Document Solutions Ame	25483	55293848	S#H9X02411, MAR 2011, TAX A/C	347050	03-15-11	Co Tax Assessor Collector	Copier Rental & Supplies	\$146.85	
Kyocera Document Solutions Ame	25483	55297754	S#H9X02458, MAR 2011, TAX A/C	347050	03-15-11	Co Tax Assessor Collector	Copier Rental & Supplies	\$146.85	
Kyocera Document Solutions Ame	25483	55301656	S#H9X02394, MAR 2011, TAX A/C	347050	03-15-11	Co Tax Assessor Collector	Copier Rental & Supplies	\$140.83	
Kyocera Document Solutions Ame	25483	55424695	S#H9X02411, APR 2011, TAX A/C	348749	04-12-11	Co Tax Assessor Collector	Copier Rental & Supplies	\$146.85	
Kyocera Document Solutions Ame	25483	55429027	S#H9X02394, APR 4-MAY 9/11, TAX A/C	348749	04-12-11	Co Tax Assessor Collector	Copier Rental & Supplies	\$140.83	
Kyocera Document Solutions Ame	25483	55433361	S#H9X02458, APR 10-MAY 9/11, TAX A/C	348749	04-12-11	Co Tax Assessor Collector	Copier Rental & Supplies	\$146.85	
Kyocera Document Solutions Ame	25483	55567788	S#H9X02411, MAY 1-31/11, TAX A/C	350593	05-17-11	Co Tax Assessor Collector	Copier Rental & Supplies	\$146.85	
Kyocera Document Solutions Ame	25483	55567789	S#H9X02394, MAY 10-JUN 9/11, TAX A/C	350593	05-17-11	Co Tax Assessor Collector	Copier Rental & Supplies	\$140.83	
Kyocera Document Solutions Ame	25483	55572091	S#H9X02458, MAY 10-JUN 9/11, TAX A/C	350593	05-17-11	Co Tax Assessor Collector	Copier Rental & Supplies	\$146.85	
Kyocera Document Solutions Ame	25483	55709875	S#H9X02458, JUN 10-JUL 9/11, TAX A/C	352665	06-21-11	Co Tax Assessor Collector	Copier Rental & Supplies	\$146.85	
Kyocera Document Solutions Ame	25483	55713838	S#H9X02411, JUN 1-30/11, TAX A/C	352665	06-21-11	Co Tax Assessor Collector	Copier Rental & Supplies	\$146.85	
Kyocera Document Solutions Ame	25483	55717805	S#H9X02394, JUN 10-JUL 9/11, TAX A/C	352665	06-21-11	Co Tax Assessor Collector	Copier Rental & Supplies	\$140.83	
Kyocera Document Solutions Ame	25483	55841131	S#H9X02411, JUL 1-31/11, TAX A/C	353430	07-05-11	Co Tax Assessor Collector	Copier Rental & Supplies	\$146.85	
Kyocera Document Solutions Ame	25483	55841132	S#H9X02349, JUL 10-AUG 9/11, TAX A/C	353430	07-05-11	Co Tax Assessor Collector	Copier Rental & Supplies	\$140.83	
Kyocera Document Solutions Ame	25483	55845308	S#H9X02458, JUL 10-AUG 9/11, TAX A/C	353430	07-05-11	Co Tax Assessor Collector	Copier Rental & Supplies	\$146.85	
Kyocera Document Solutions Ame	25483	55977635	S#H9X02394, AUG 10-SEP 9/11, TAX A/C	355800	08-16-11	Co Tax Assessor Collector	Copier Rental & Supplies	\$140.83	
Kyocera Document Solutions Ame	25483	55981814	S#H9X02458, AUG 10-SEP 9/11, TAX A/C	355800	08-16-11	Co Tax Assessor Collector	Copier Rental & Supplies	\$146.85	
Kyocera Document Solutions Ame	25483	55990173	S#H9X02411, AUG 1-31/11, TAX A/C	355800	08-16-11	Co Tax Assessor Collector	Copier Rental & Supplies	\$146.85	
Kyocera Document Solutions Ame	25483	56097510	S#H9X02411, SEP 2011, TAX A/C	357551	09-20-11	Co Tax Assessor Collector	Copier Rental & Supplies	\$146.85	
Kyocera Document Solutions Ame	25483	56097511	S#H9X02394, SEP 10-OCT 9/11, TAX A/C	357551	09-20-11	Co Tax Assessor Collector	Copier Rental & Supplies	\$140.83	
Kyocera Document Solutions Ame	25483	56101636	S#H9X02458, SEP 10-OCT 9/11, TAX A/C	357209	09-13-11	Co Tax Assessor Collector	Copier Rental & Supplies	\$146.85	
Kyzar, Rose B	24214	04/13/11	APR 6-8/11, EXP REIMB, JP#1	349600	04-26-11	J.P. Precinct 1	Training, Conf., Seminars	\$60.02	
Kyzar, Rose B	24214	04/13/11A	APR 13-15/11, EXP REIMB, JP#1	349600	04-26-11	J.P. Precinct 1	Training, Conf., Seminars	\$25.00	
Kyzar, Rose B	24214	05/03/11	APR 27-29/11, EXP REIMB, JP#1	350669	05-17-11	J.P. Precinct 1	Training, Conf., Seminars	\$481.61	
L-3 Communications Mobile Vision Inc	18225	161926-IN	PO 128637, REPAIR WLAN CARD (1), SHF	338334	10-12-10	Patrol Division	Vehicle Equipment < \$5,00	\$198.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
L-3 Communications Mobile Vision Inc	18225	163482-IN	Extended maintenance agreement For your mobile-vision MVD-DVD AUTO50 MVD-EMA-DVD Coverage Dates: 11/1/10-10/31/11 *****Per Quote*****	340654	11-16-10	Support Services Division	Maintenance Contracts	\$195.00	129375
L-3 Communications Mobile Vision Inc	18225	163483-IN	Bartlett/Gleason/Patrol 943-5270 Extended Maintenance agreement For your mobile-vision backend solution coverage Dates: 11/1/2010-10/31/11 *****Per Quote*****	340654	11-16-10	Support Services Division	Maintenance Contracts	\$1,095.00	129376
L-3 Communications Mobile Vision Inc	18225	163519	Bartlett/Gleason/Patrol Labor	340654	11-16-10	Patrol Division	Vehicle Repairs & Maint	\$190.00	129377
L-3 Communications Mobile Vision Inc	18225	165734-IN	MVD -BRAVO-BK Ink Cartridge Black Per Quote	343946	01-11-11	Patrol Division	Office Supplies	\$179.80	130504
L-3 Communications Mobile Vision Inc	18225	166649-IN	Bartlett/Gleason/Patrol Load and set-up of L-3 Application on client Software	345267	02-08-11	Patrol Division	Computer Software < \$5,00	\$500.00	130346
L-3 Communications Mobile Vision Inc	18225	166927-IN	Bartlett/Gleason/Patrol Video systems for new Chevy Tahoes QUOTE AAAQ1671	347052	03-15-11	Constable Precinct 2	Vehicles > \$5,000	\$10,386.10	130974
La Hacienda Pharmacy	31173	APR 11;SB	APR 2-MAY 6/11, RX790027, 790028, 790029, SB, JUV	350995	05-24-11	Juvenile Services	Pharmaceuticals	\$22.79	
La Hacienda Pharmacy	31173	AUG 11;DH	AUG 1-31/11, RX10596, DH, JUV	357898	09-27-11	Juvenile Services	Pharmaceuticals	\$25.00	
La Hacienda Pharmacy	31173	AUG 11;EC	JUN 29-AUG 05/11, RX 10584, EC, JUV	356507	08-30-11	Juvenile Services	Pharmaceuticals	\$185.65	
La Hacienda Pharmacy	31173	AUG 11;EC/A	AUG 1-31/11, RX 10595, EC, JUV	357898	09-27-11	Juvenile Services	Pharmaceuticals	\$185.65	
La Hacienda Pharmacy	31173	DEC 10;SB	DEC 1-30/10, RX784967, RX784968, SB, JUV	344584	01-25-11	Juvenile Services	Pharmaceuticals	\$250.82	
La Hacienda Pharmacy	31173	FEB 11;SB	FEB 23/11, RX 787625, RX 787626, RX 787627, SB, JUV	347880	03-29-11	Juvenile Services	Pharmaceuticals	\$19.55	
La Hacienda Pharmacy	31173	JAN 11;MG	JAN 1-27/11, RX784859, MG, JUV	345979	02-22-11	Juvenile Services	Pharmaceuticals	\$843.16	
La Hacienda Pharmacy	31173	JAN 11;SB	DEC 31/10-JAN 27/11, RX786204, RX786205, RX786206, SB, JUV	345979	02-22-11	Juvenile Services	Pharmaceuticals	\$292.67	
La Hacienda Pharmacy	31173	JUL 11;DH	JUL 1-21/11, RX10583, DH, JUV	355802	08-16-11	Juvenile Services	Pharmaceuticals	\$25.00	
La Hacienda Pharmacy	31173	JUN 11;DM	JUN 1-28/11, RX792474, RX792475, DM, JUV	354604	07-26-11	Juvenile Services	Pharmaceuticals	\$553.08	
La Hacienda Pharmacy	31173	JUN 11;EC	JUN 21-28/11, RX792150, RX79151, EC, JUV	354604	07-26-11	Juvenile Services	Pharmaceuticals	\$37.80	
La Hacienda Pharmacy	31173	JUN 11;SB	JUN 7-28/11, RX792353, RX792354, RX792355, SB, JUV	354604	07-26-11	Juvenile Services	Pharmaceuticals	\$22.79	
La Hacienda Pharmacy	31173	MAR 11;MG	MAR 1-APR 1/11, RX788347, MG, JUV	349898	05-03-11	Juvenile Services	Pharmaceuticals	\$241.12	
La Hacienda Pharmacy	31173	MAR 11;SB	MAR 9-APR 1/11, RX787625, RX787626, RX787627, SB, JUV	349898	05-03-11	Juvenile Services	Pharmaceuticals	\$19.55	
La Hacienda Pharmacy	31173	MAY 11;SB	MAY 7-JUN 6/11, RX 790027, 790028, 790029, SB, JUV	353054	06-28-11	Juvenile Services	Pharmaceuticals	\$22.79	
La Quinta Inn & Suites Southwest	38616	APR 11;LOYD	CONF LODGING, APR 10-12/11, J LOYD, URS	348932	04-08-11	Unified Road System	Training, Conf., Seminars	\$207.00	
La Quinta Inn, Arlington	16465	NOV 10;SHF/2	HOTEL FOR LEADERSHIP SCHOOL NOV 10-12 FOR: STOREY SHEROUSE RICHARD DELAVEGA CONF #3135235967	339599	11-02-10	Criminal Investigation Division	Training, Conf., Seminars	\$227.70	129444
			>>NEED CHECK AT SO BY NOV 3<<						
Lab Safety Supply	19799	1016117822	PO 128753, ACID PROOF COVERALL, GLOVES, SHF	338335	10-12-10	Criminal Investigation Division	Investigative Supp./Svs.	\$845.01	
Lab Safety Supply	19799	1016713459	EDSAL MODULAR WORKBENCH CABINET W/STEEL TOP, 60"	345587	02-15-11	Criminal Investigation Division	Office Furniture < \$5,000	\$503.00	130943
Lab Safety Supply	19799	1016719354	SHIPPING	345587	02-15-11	Criminal Investigation Division	Office Furniture < \$5,000	\$501.45	130943
Lab Safety Supply	19799	1016744691	LITTLE GIANT WELDED STEEL WORKBENCH 36" X 84" X 36", 3000 LB CAPACITY	345980	02-22-11	Criminal Investigation Division	Office Furniture < \$5,000	\$922.00	130943
Lab Safety Supply	19799	1016851254	PBRAUN/RBLAKE/512-943-1313 MECHANIC'S/MAINTENANCE 5 STEP STD BASE LADDER, STEEL	347053	03-15-11	Criminal Investigation Division	Office Equipment < \$5,000	\$359.00	131349
Lab Safety Supply	19799	1016851254	"NOTICE NO FOOD OR DRINK ALLOWED" SAFETY LABEL, PKG/10	347053	03-15-11	Criminal Investigation Division	Investigative Supp./Svs.	\$16.00	131349
Lab Safety Supply	19799	1017109640	Microflex Diamond Grip Powder Free Latex Exam Gloves Large	349147	04-19-11	Patrol Division	Investigative Supp./Svs.	\$164.00	132296
Lab Safety Supply	19799	1017303890	Bartlett/Gleason/Patrol ATLAS XTRA RUBBER-COATED GLOVES, BLUE, MEDIUM	351472	05-31-11	Criminal Investigation Division	Investigative Supp./Svs.	\$44.00	132965
Lab Safety Supply	19799	1017303891	SAFETY GLASSES, UNCOATED CLEAR LENS, PKG/12	351472	05-31-11	Criminal Investigation Division	Investigative Supp./Svs.	\$38.20	132965
Lab Safety Supply	19799	1017345228	BTL FLUORINATED WM HDPE 500 ML-BOTTLES FOR NARCOTIC EVIDENCE	351943	06-07-11	Support Services Division	Investigative Supp./Svs.	\$22.52	133185
Lab Safety Supply	19799	1017397850	BTL FLUORINATED WM HDPE 500 ML-BOTTLES FOR NARCOTIC EVIDENCE	352667	06-21-11	Support Services Division	Investigative Supp./Svs.	\$67.56	133185

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lacey Ratliff	37287	OCT 10;3	CLOTHING-CHILD WELFARE	340205	11-09-10	Child Welfare	Clothing	\$450.00	
Lacinda Buscher	37557			340206	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Laerdal Medical Corp	14056	1-Y3TOQ	BLS HCP Course Cards	354605	07-26-11	Ems	Educ Aids/Matls	\$33.30	133641
Laerdal Medical Corp	14056	2162419	Little Anne Airways	342241	12-07-10	Ems	Educ Aids/Matls	\$165.60	129799
Laerdal Medical Corp	14056	2174750	Laerdal Neonatal Intubation Trainer	344585	01-25-11	Ems	Training Supplies	\$808.00	130478
Laerdal Medical Corp	14056	2174751	Lung set	344585	01-25-11	Ems	Educ Aids/Matls	\$16.80	130479
Laerdal Medical Corp	14056	2217105	HEART SAVER CPR AED COMPLETION CARDS, 24 COUNT	351473	05-31-11	County Jail	Training, Conf., Seminars	\$34.41	132858
Laerdal Medical Corp	14056	2222884	BLS HCP Course Cards	352668	06-21-11	Ems	Educ Aids/Matls	\$66.60	133309
Laerdal Medical Corp	14056	2228684	HCP Course Cards	353432	07-05-11	Ems	Educ Aids/Matls	\$66.60	133608
Laerdal Medical Corp	14056	2232866	Training Electrodes	353798	07-12-11	Ems	Educ Aids/Matls	\$200.00	133452
Laerdal Medical Corp	14056	2234624	BLS HCP Course Manuals	355074	08-02-11	Ems	Educ Aids/Matls	\$108.00	133918
Laerdal Medical Corp	14056	2237760	BLS Course Completion Cards	355074	08-02-11	Ems	Training Supplies	\$166.50	134045
Laerdal Medical Corp	14056	2243946	HS CPR AED Cards	356138	08-23-11	Ems	Educ Aids/Matls	\$66.60	134413
Laerdal Medical Corp	14056	2245330	BLS HCP Cards	356508	08-30-11	Ems	Educ Aids/Matls	\$133.20	134457
Laerdal Medical Corp	14056	2251108	HS CPR AED Course Completion Cards	357211	09-13-11	Ems	Educ Aids/Matls	\$66.60	134824
Lake Aire Medical Center	37217	100657582	JAN 11/11, OE, JUV	347881	03-29-11	Juvenile Services	Medical/Hospital	\$37.64	
Lakewood Title Llc	38168	546507	OVERPAYMENT, C/CLK	344586	01-25-11	Default	Fees Of Office, Co. Clerk	\$8.00	
Lambeth, Betsy F	700-N1	10-181-F395	J.S., 395TH	348182	04-05-11	District Courts	Court Appointed Attorneys	\$500.00	
Lampasas Cty Sheriff	27312	09-922-T368	REFUND FEES FOR D/CLK	342660	12-14-10	Default	Fees Of Office, Dist Cler	\$75.00	
Lana Beyer	31475	05/14/11	ELECTION WORKERS SVC CONTRACT	351474	05-31-11	Election Svs Contract	Election Judges/Clerks	\$144.50	
Lana Beyer	31475	11/02/10	ELECTION WORKERS SVC CONTRACT	341279	11-23-10	Election Svs Contract	Election Judges/Clerks	\$112.00	
Land Design Partners Inc	35415	529	P#B001801: TWIN SPRINGS PRESERVE, THRU JUN 24/11, CONSV FUND	357212	09-13-11	Wmsn Co Conservation Dept	Professional Services	\$312.50	
Landesign Services Inc	38973	2500	ROW STAKING FOR SOMERSET FENCE RELOCATION, RONALD REAGAN III	352669	06-21-11	Commissioners Court	Projects/Grants Expense	\$7,500.00	
Lanford Equipment Co, Inc	26622	55115	ESTIMATED SHIPPING	343071	12-21-10	Fleet Maintenance	Parts	\$75.00	129679
Lanford Equipment Co, Inc	26622	57290	186198M1 RING	343071	12-21-10	Fleet Maintenance	Parts	\$10.27	129778
Lanford Equipment Co, Inc	26622	59050	540036 CLAMP ASSY	349148	04-19-11	Fleet Maintenance	Parts	\$101.76	131910
Lanford Equipment Co, Inc	26622	CR04256	PO 130171, GASKETS & SEALS, FLEET	344251	01-18-11	Fleet Maintenance	Parts	\$(250.26)	
Lanford Equipment Co, Inc	26622	IV57609	PO 130171, JOINT & FUEL KITS, FLEET	344251	01-18-11	Fleet Maintenance	Parts	\$250.26	
Lanford Equipment Co, Inc	26622	IV57708	ESTIMATED SHIPPING	344251	01-18-11	Fleet Maintenance	Parts	\$50.00	130171
Langenegger, Zachary D	38132	12/29/10	DEC 17/10, EXP REIMB, URS	344057	01-11-11	Unified Road System	Miscellaneous	\$78.20	
Language Line Services Inc	20830			337904	10-05-10	J.P. Precinct 4	Interpretors	\$15.96	
Language Line Services Inc	20830	2606165	A#902-0504214, SEP 10, OVER THE PHONE INTERPRETATION, JP#3	339600	11-02-10	J.P. Precinct 3	Interpretors	\$123.48	
Language Line Services Inc	20830	2608516	PO 127452, A#902-0596164, OVER THE PHONE INTERPRETATION, SHF	339159	10-26-10	Criminal Investigation Division	Professional Services	\$17.85	
Language Line Services Inc	20830	2624327	A#902-0504214, OCT 10, OVER THE PHONE INTERPRETATION, JP#3	342243	12-07-10	J.P. Precinct 3	Interpretors	\$421.60	
Language Line Services Inc	20830	2626668	A#902-0596114, OCT 10, OVER THE PHONE INTERPRETATION, JP#4	342243	12-07-10	J.P. Precinct 4	Interpretors	\$16.12	
Language Line Services Inc	20830	2642269	A#902-0504214, NOV 10, OVER THE PHONE INTERPRETATION, JP#3	343549	01-04-11	J.P. Precinct 3	Interpretors	\$292.64	
Language Line Services Inc	20830	2642269A	A#902-0504214, HEADSET SPLITTER, JP#3	343549	01-04-11	J.P. Precinct 3	Office Supplies	\$48.00	
Language Line Services Inc	20830	2642321	A#902-0504543, OVER THE PHONE INTERPRETATION, NOV 10, JAIL	343072	12-21-10	County Jail	Professional Services	\$26.24	
Language Line Services Inc	20830	2644608	A#902-0596114, NOV 10, OVER THE PHONE INTERPRETATION, JP#4	343549	01-04-11	J.P. Precinct 4	Interpretors	\$34.72	
Language Line Services Inc	20830	2660077	A#902-0504214, DEC 10, OVER THE PHONE INTERPRETATION, JP#3	345268	02-08-11	J.P. Precinct 3	Interpretors	\$257.92	
Language Line Services Inc	20830	2662409	A#902-0596114, DEC 10, OVER THE PHONE INTERPRETATION, JP#4	345268	02-08-11	J.P. Precinct 4	Interpretors	\$85.56	
Language Line Services Inc	20830	2662423	BLANKET ORDER 10/01/2010-09/30/2010 INTERPRETIVE SERVICES	344919	02-01-11	Criminal Investigation Division	Professional Services	\$.69	129056
Language Line Services Inc	20830	2677885	PBRAUN/RBLAKE/512-943-1313 A#902-0504214, JAN 11, OVER THE PHONE INTERPRETATION, JP#3	346320	03-01-11	J.P. Precinct 3	Interpretors	\$301.32	
Language Line Services Inc	20830	2680231	A#902-0596114, JAN 11, OVER THE PHONE INTERPRETATION, JP#4	346679	03-08-11	J.P. Precinct 4	Interpretors	\$57.04	
Language Line Services Inc	20830	2680248	BLANKET ORDER 10/01/2010-09/30/2010 INTERPRETIVE SERVICES	346320	03-01-11	Criminal Investigation Division	Professional Services	\$79.27	129056
Language Line Services Inc	20830	2695543	PBRAUN/RBLAKE/512-943-1313 A#902-0504214, FEB 11, OVER THE PHONE INTERPRETATION, JP#3	347882	03-29-11	J.P. Precinct 3	Interpretors	\$272.80	
Language Line Services Inc	20830	2695594	A#902-0504543, INTERPRETATION, JAIL	347882	03-29-11	County Jail	Professional Services	\$5.26	
Language Line Services Inc	20830	2697926	BLANKET ORDER 10/01/2010-09/30/2010 INTERPRETIVE SERVICES	347882	03-29-11	Criminal Investigation Division	Professional Services	\$109.71	129056
Language Line Services Inc	20830	2713249	PBRAUN/RBLAKE/512-943-1313 MAR 11, OVER THE PHONE INTERPRETATION, JP#3	349899	05-03-11	J.P. Precinct 3	Interpretors	\$390.60	
Language Line Services Inc	20830	2713301	MAR 2011, OVER THE PHONE INTERPRETATION, JAIL	349149	04-19-11	County Jail	Professional Services	\$22.50	
Language Line Services Inc	20830	2730902	APR 11, OVER THE PHONE INTERPRETATION, JP#3	350996	05-24-11	J.P. Precinct 3	Interpretors	\$336.04	
Language Line Services Inc	20830	2733338	APR 11, OVER THE PHONE INTERPRETATION, JP#4	351475	05-31-11	J.P. Precinct 4	Interpretors	\$58.28	
Lanuaqe Line Services Inc	20830	2748538	MAY 11, OVER THE PHONE INTERPRETATION, JP#3	353433	07-05-11	J.P. Precinct 3	Interpretors	\$385.64	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Language Line Services Inc	20830	2748593	OVER THE PHONE TRANSLATION, JAIL	352670	06-21-11	County Jail	Professional Services	\$30.04	
Language Line Services Inc	20830	2766014	JUN 11, OVER THE PHONE INTERPRETATION, JP#3	354606	07-26-11	J.P. Precinct 3	Interpretors	\$228.16	
Language Line Services Inc	20830	2768416	MAY 11, OVER THE PHONE INTERPRETATION, JP#4	354606	07-26-11	J.P. Precinct 4	Interpretors	\$59.52	
Language Line Services Inc	20830	2768431	BLANKET ORDER 10/01/2010-09/30/2010 INTERPRETIVE SERVICES	354136	07-19-11	Criminal Investigation Division	Professional Services	\$4.15	129056
Language Line Services Inc	20830	2783307	PBRAUN/RBLAKE/512-943-1313 JUL 11, OVER THE PHONE INTERPRETATION, JP#3	355803	08-16-11	J.P. Precinct 3	Interpretors	\$148.80	
Language Line Services Inc	20830	2785709	BLANKET ORDER 10/01/2010-09/30/2010 INTERPRETIVE SERVICES	356509	08-30-11	Criminal Investigation Division	Professional Services	\$8.98	129056
Language Line Services Inc	20830	2803003	PBRAUN/RBLAKE/512-943-1313 AUG 11, OVER THE PHONE INTERP, JP#4	357899	09-27-11	J.P. Precinct 4	Interpretors	\$9.92	
Language Line Services Inc	20830	2803017	PO 129056, SEP 11, OVER THE PHONE INTERPRETATION, SHF	357899	09-27-11	Criminal Investigation Division	Professional Services	\$19.35	
Lanier, Benjamin D	34538	07/06/11	JUN 26-JUL 1 /11, EXP REIMB, SHF	354346	07-26-11	Patrol Division	Training, Conf., Seminars	\$292.00	
Lanita Slaughter	39150	JUL 11;2K	CLOTHING-CHILD WELFARE	355075	08-02-11	Child Welfare	Clothing	\$450.00	
Lanita Slaughter	39150	JUL 11;AH	CLOTHING-CHILD WELFARE	354607	07-26-11	Child Welfare	Clothing	\$175.00	
Lantana Communications Corp	35073			339601	11-02-10	J.P. Precinct 4	Office Equipment < \$5,000	\$327.50	
Lara Phelps	38673	04/12/11	REIMB FOR MEDICAL EXPENSES, DOG (TAG ID#12369524), YUMMERS/MAX, ANML SVC	349150	04-19-11	Animal Services	Use Of Donations	\$102.00	
Larry & Renate Person	38591	JUL 11;ZS	CLOTHING-CHILD WELFARE	355076	08-02-11	Child Welfare	Clothing	\$450.00	
Larry & Renate Person	38591	MAR 11;ZS	CLOTHING-CHILD WELFARE	348750	04-12-11	Child Welfare	Clothing	\$250.00	
Larry & Sarah Wilcox	27804	JUL 11;2	CLOTHING-CHILD WELFARE	354608	07-26-11	Child Welfare	Clothing	\$350.00	
Larry & Sarah Wilcox	27804	JUL 11;ARH	CLOTHING-CHILD WELFARE	355077	08-02-11	Child Welfare	Clothing	\$450.00	
Larry & Sarah Wilcox	27804	JUL 11;JD	CLOTHING-CHILD WELFARE	354608	07-26-11	Child Welfare	Clothing	\$100.00	
Larry & Sarah Wilcox	27804	MAR 11;2D	CLOTHING-CHILD WELFARE	347883	03-29-11	Child Welfare	Clothing	\$200.00	
Larry & Sarah Wilcox	27804	MAR 11;ARH	CLOTHING-CHILD WELFARE	347883	03-29-11	Child Welfare	Clothing	\$250.00	
Larry & Sarah Wilcox	27804	MAR 11;JS	CLOTHING-CHILD WELFARE	347883	03-29-11	Child Welfare	Clothing	\$175.00	
Larry & Sarah Wilcox	27804	OCT 10;ARH	CLOTHING-CHILD WELFARE	339602	11-02-10	Child Welfare	Clothing	\$250.00	
Larry Chambers	9595	04/18/11	APR 4-7/11, EXP REIMB, CONST#3	349900	05-03-11	Constable Precinct 3	Training, Conf., Seminars	\$140.00	
Larry Chambers	9595	10/01/10	SEP 29-30/10, EXP REIMB, CONST#3	338736	10-19-10	Constable Precinct 3	Training, Conf., Seminars	\$60.00	
Larry Chambers	9595	11/22/10	NOV 7-10/10, EXP REIMB, CONST#3	342244	12-07-10	Constable Precinct 3	Training, Conf., Seminars	\$140.00	
Larry Gene Svehlak	37621	4LW-09-0024	JURORS, JP#4	340207	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Larry Stovall	37517	08-06026-3	C#08-06026-3, RESTITUTION, SAMUEL GONZALES MENDEZ, C/ATTY	340208	11-09-10	Default	Due To Others-Ca Restitut	\$1,000.00	
Larry Wittera	26462	05/14/11	ELECTION WORKERS SVC CONTRACT	351476	05-31-11	Election Svs Contract	Election Judges/Clerks	\$195.00	
Larry Wittera	26462	11/02/10	ELECTION WORKERS-COUNTY	341281	11-23-10	Elections	Election Judges/Clerks	\$134.50	
Larry Yawn	29293	11/02/10	ELECTION WORKERS SVC CONTRACT	341282	11-23-10	Election Svs Contract	Election Judges/Clerks	\$59.36	
Larry Yawn	29293	11/02/10	ELECTION WORKERS-COUNTY	341282	11-23-10	Elections	Election Judges/Clerks	\$92.64	
Lasco Laser & Instrument Co	39041	51115	SLOPE METER DETAILED CROWN AND GRADE SLOPEMETER FOR UNIT #2309, #2311 FOR SLOPE CONTROL REQ. JEFF IVEY	355452	08-09-11	Unified Road System	Vehicle Repairs & Maint	\$370.00	134095
Laserwash Of Taylor	26792	01/30/11	OCT-DEC/10, FLEET WASHES (34), CONST#4	346321	03-01-11	Constable Precinct 4	Vehicle Repairs & Maint	\$136.00	
Laserwash Of Taylor	26792	04/10/11	JAN, FEB, MAR 11, FLEET WASHES (34), CONST#4	350266	05-10-11	Constable Precinct 4	Vehicle Repairs & Maint	\$136.00	
Laserwash Of Taylor	26792	08/07/11	APR, MAY & JUN, FLEET WASHES (55), CONST#4	356510	08-30-11	Constable Precinct 4	Vehicle Repairs & Maint	\$220.00	
Laserwash Of Taylor	26792	10/03/10	APR-SEP 10, FLEET WASHES, CONST#4	338737	10-19-10	Constable Precinct 4	Vehicle Repairs & Maint	\$292.00	
Laserwash Of Taylor	26792	APR-JUN 10;SHF	PO 125592, FLEET WASHES, APR, MAY, JUN 10, SHF	338737	10-19-10	Support Services Division	Vehicle Repairs & Maint	\$488.00	
Laserwash Of Taylor	26792	APR-JUN11;SHF	3rd Qtr Blanket for April, May, June, 2011 for Laserwash of Taylor	356510	08-30-11	County Sheriff	Vehicle Repairs & Maint	\$576.00	132418
			Please send Po to Vendor						
Laserwash Of Taylor	26792	JAN-MAR 11;SHF	Bartlett/Gleason/Patrol 2nd QRT For laserwash of Taylor Jan-March 2011	349901	05-03-11	Patrol Division	Vehicle Repairs & Maint	\$276.00	131229
			PLEASE SEND PO TO VENDOR						
Laserwash Of Taylor	26792	JUL-SEP 10;SHF	Bartlett/Gleason/Patrol PO 127170, FLEET WASHES, JUL, AUG, SEP 10, SHF	338737	10-19-10	Support Services Division	Vehicle Repairs & Maint	\$392.00	
Laserwash Of Taylor	26792	OCT-DEC 10;SHF	1st QRT Blanket for Laserwash of Taylor Oct, Nov, Dec 2010	345588	02-15-11	County Sheriff	Vehicle Repairs & Maint	\$452.00	129127
Latasha Cottrell	38505	09-03059-1	Bartlett/Gleason/Patrol C#09-03059-1, RESTITUTION, JOSEPH MCINTOSH, C/ATTY	347884	03-29-11	Default	Due To Others-Ca Restitut	\$2,057.00	
Latitude Geographics	33275	201100174	6/2/11-6/1/12 GEOCORTX ESSENTIALS MAINTENANCE	347885	03-29-11	Information Technology	Software Maintenance	\$3,700.00	131720
Latonya Ingram	39179	JUL 11;NNF	CLOTHING-CHILD WELFARE	355078	08-02-11	Child Welfare	Clothing	\$100.00	
Laura A Martinez	34922	00-617-F395B	MKS, KES, 395TH	347054	03-15-11	District Courts	Court Appointed Attorneys	\$182.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Laura A Martinez	34922	02-1708-F395C	JRU, 395TH	340656	11-16-10	District Courts	Court Appointed Attorneys	\$25.00	
Laura A Martinez	34922	02-740-F395A	TD & CD, 395TH	342661	12-14-10	District Courts	Court Appointed Attorneys	\$32.50	
Laura A Martinez	34922	03-1028-FC2A	IH, CC#2	342661	12-14-10	County Courts At Law	Court Appointed Attorneys	\$110.50	
Laura A Martinez	34922	03-930-F395B	JAGS, 395TH	356511	08-30-11	District Courts	Court Appointed Attorneys	\$154.00	
Laura A Martinez	34922	92-029-FC1	JMF, CC#1	346322	03-01-11	County Courts At Law	Court Appointed Attorneys	\$65.00	
Laura A Martinez	34922	92-029-FC1A	JMF, CC#1	348369	04-05-11	County Courts At Law	Court Appointed Attorneys	\$78.00	
Laura A Martinez	34922	93-242-F26-395B	LCP, CLP, 395TH	347054	03-15-11	District Courts	Court Appointed Attorneys	\$110.50	
Laura A Martinez	34922	93-242-F26-395C	LCP & CLP, 395TH	352267	06-14-11	District Courts	Court Appointed Attorneys	\$97.50	
Laura A Martinez	34922	93-242-F26-395D	LCP, CLP, 395TH	357900	09-27-11	District Courts	Court Appointed Attorneys	\$70.00	
Laura A Martinez	34922	93-672-F277	MV, JGV, EJV JR, 277TH	337905	10-05-10	District Courts	Court Appointed Attorneys	\$200.00	
Laura A Phillips	37919	11/02/10	ELECTION WORKERS SVC CONTRACT	341283	11-23-10	Election Svs Contract	Election Judges/Clerks	\$122.00	
Laura B Barker	24427	03-1990-2	C#03-1989-2, 02-5452-3, ALLISON FOSKETT, CC#3	345981	02-22-11	County Courts At Law	Court Appointed Attorneys	\$375.00	
Laura B Barker	24427	07-1593-K26	JESSE VILLANUEVA JR, 26TH	345269	02-08-11	District Courts	Court Appointed Attorneys	\$500.00	
Laura B Barker	24427	08-1489-K26	YVONNE MARIE LUNA, 26TH	355453	08-09-11	District Courts	Court Appointed Attorneys	\$500.00	
Laura B Barker	24427	09-02837-3	ROBERT JOHNS, CC#3	355453	08-09-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Laura B Barker	24427	09-08457-2	ERIC H ERVIN, CC#2	342662	12-14-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Laura B Barker	24427	09-08492-2	C#09-08491-2, PATRICIA GILCREST, CC#2	342662	12-14-10	County Courts At Law	Court Appointed Attorneys	\$325.00	
Laura B Barker	24427	09-091-K368	CHASE RYAN HALL, 368TH	338738	10-19-10	District Courts	Court Appointed Attorneys	\$500.00	
Laura B Barker	24427	09-1519-K26	BETTY HARRIS, 26TH	350267	05-10-11	District Courts	Court Appointed Attorneys	\$500.00	
Laura B Barker	24427	10-003-J395	AB, 395TH	356139	08-23-11	District Courts	Court Appointed Attorneys	\$500.00	
Laura B Barker	24427	10-007-K277	SANTOS MOLINA, JR., 277TH	354138	07-19-11	District Courts	Court Appointed Attorneys	\$500.00	
Laura B Barker	24427	10-02400-1	JOE JON RICO, CC#1	338738	10-19-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Laura B Barker	24427	10-02889-1	STEVEN RODRIGUEZ, CC#1	343550	01-04-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Laura B Barker	24427	10-03357-2	WHITNEY SMITH, CC#2	345589	02-15-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Laura B Barker	24427	10-03866-1	JESSE JAMES, CC#1	350998	05-24-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Laura B Barker	24427	10-04232-2	C#10-07500-2, ANTHONY RAY COE, CC#2	339604	11-02-10	County Courts At Law	Court Appointed Attorneys	\$325.00	
Laura B Barker	24427	10-04356-1	C#10-04357-1, MICHAEL LOESCH, CC#1	344253	01-18-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Laura B Barker	24427	10-04423-1	ANTONIA RIVERA, CC#1	343550	01-04-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Laura B Barker	24427	10-04944-2	C#10-04943-2, LETI CISNEROS, CC#2	339604	11-02-10	County Courts At Law	Court Appointed Attorneys	\$275.00	
Laura B Barker	24427	10-05467-1	SHAUN BURKETT, CC#1	354609	07-26-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Laura B Barker	24427	10-05776-3	ISIDRO OCHOA JR, CC#3	337906	10-05-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Laura B Barker	24427	10-05928-1	TRAVIS MCCALL, CC#1	338336	10-12-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Laura B Barker	24427	10-06367-2	STEPHEN SMITH, CC#2	342662	12-14-10	County Courts At Law	Court Appointed Attorneys	\$250.00	
Laura B Barker	24427	10-06456-1	C#10-07541-1, ISAIAH HUNT, CC#1	344587	01-25-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Laura B Barker	24427	10-06746-1	RAYMOND LEMEE OWENS, CC#1	347055	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Laura B Barker	24427	10-06912-3	TRISTAN PIEPER, CC#3	344920	02-01-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Laura B Barker	24427	10-07268-1	C#10-07269-1, BYRON BROWN, CC#1	344253	01-18-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Laura B Barker	24427	10-07552-3	JESSE SAUCEDA JR, CC#3	341284	11-23-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Laura B Barker	24427	10-07786-1	RIHAM MUSLEH, CC#1	354609	07-26-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Laura B Barker	24427	10-08018-2	C#10-08017-2, MISTY BERRYHILL, CC#2	350998	05-24-11	County Courts At Law	Court Appointed Attorneys	\$250.00	
Laura B Barker	24427	10-08037-2	MICHAEL SUNIGA, CC#2	348751	04-12-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Laura B Barker	24427	10-08237-1	AARON NICHOLAS FISK, CC#1	347055	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Laura B Barker	24427	10-09113-1	IGNACIO GONZALES, CC#1	349152	04-19-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Laura B Barker	24427	10-09267-3	CHAD SLAVIN, CC#3	347055	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Laura B Barker	24427	10-09535-3	C#10-09536-3, LANCE HENSLEY, CC#3	348370	04-05-11	County Courts At Law	Court Appointed Attorneys	\$150.00	
Laura B Barker	24427	10-09563-3	TORACE DAVIS, CC#3	345981	02-22-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Laura B Barker	24427	10-1050-K368	GREGORY LARSEN, 368TH	340209	11-09-10	District Courts	Court Appointed Attorneys	\$500.00	
Laura B Barker	24427	10-1117-K277	BOBBIE VANBRAKLE, 277TH	345269	02-08-11	District Courts	Court Appointed Attorneys	\$500.00	
Laura B Barker	24427	10-1301-K26	BENITO RODRIGUEZ MORENO, 26TH	339604	11-02-10	District Courts	Court Appointed Attorneys	\$150.00	
Laura B Barker	24427	10-1375-K368	DANIEL LEATHERMAN, 368TH	353799	07-12-11	District Courts	Court Appointed Attorneys	\$500.00	
Laura B Barker	24427	10-1531-K277	DANIEL SAVEDRA, 277TH	343550	01-04-11	District Courts	Court Appointed Attorneys	\$500.00	
Laura B Barker	24427	10-1628-K26	MATTHEW RYAN CHESTER, 26TH	344253	01-18-11	District Courts	Court Appointed Attorneys	\$500.00	
Laura B Barker	24427	10-1735-K277	LANCE HENSLEY, 277TH	346323	03-01-11	District Courts	Court Appointed Attorneys	\$500.00	
Laura B Barker	24427	10-1746-K368	JOE MICHAEL CAMPOS, 368TH	348751	04-12-11	District Courts	Court Appointed Attorneys	\$500.00	
Laura B Barker	24427	10-180-K277	AVILIO SOLIZ, JR., 277TH	351477	05-31-11	District Courts	Court Appointed Attorneys	\$500.00	
Laura B Barker	24427	10-181-J395	JS, 395TH	355805	08-16-11	District Courts	Court Appointed Attorneys	\$150.00	
Laura B Barker	24427	10-237-J395	JG, 395TH	337906	10-05-10	District Courts	Court Appointed Attorneys	\$500.00	
Laura B Barker	24427	10-286-J395	JM, 395TH	344920	02-01-11	District Courts	Court Appointed Attorneys	\$500.00	
Laura B Barker	24427	10-352-J395	D.B., 395TH	348370	04-05-11	District Courts	Court Appointed Attorneys	\$500.00	
Laura B Barker	24427	10-359-J395	AR, 395TH	346323	03-01-11	District Courts	Court Appointed Attorneys	\$500.00	
Laura B Barker	24427	10-725-K368	GARY HORTON, 368TH	341841	11-30-10	District Courts	Court Appointed Attorneys	\$500.00	
Laura B Barker	24427	11-00039-2	STEPHAN MANN, CC#2	350998	05-24-11	County Courts At Law	Court Appointed Attorneys	\$275.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Laura B Barker	24427	11-0016-J395	C.C.T., 395TH	350998	05-24-11	District Courts	Court Appointed Attorneys	\$500.00	
Laura B Barker	24427	11-00269-2	SATCHEL SHELTON, CC#2	346680	03-08-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Laura B Barker	24427	11-0042-J395	TF, 395TH	355805	08-16-11	District Courts	Court Appointed Attorneys	\$150.00	
Laura B Barker	24427	11-00422-3	ROBERT HOOD, CC#3	350998	05-24-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Laura B Barker	24427	11-01072-2	ANGELICA ORTEGA, CC#2	353055	06-28-11	County Courts At Law	Court Appointed Attorneys	\$250.00	
Laura B Barker	24427	11-0119-J395	NDP, 395TH	355805	08-16-11	District Courts	Court Appointed Attorneys	\$500.00	
Laura B Barker	24427	11-01388-3	C#11-01389-3, GRADY CJ MURPHY, CC#3	350998	05-24-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Laura B Barker	24427	11-01402-3	CHRISTOPHER JAMES HORTON, CC#3	356512	08-30-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Laura B Barker	24427	11-01497-2	ASHLEY JENKINSON, CC#2	349902	05-03-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Laura B Barker	24427	11-01550-2	RAUL MARTINEZ, JR., CC#2	348751	04-12-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Laura B Barker	24427	11-01830-1	JUAN CARLOS HERNANDEZ, CC#1	349152	04-19-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Laura B Barker	24427	11-02729-3	C#11-02730-3, DALE LOUIS MEYER JR, CC#3	357213	09-13-11	County Courts At Law	Court Appointed Attorneys	\$150.00	
Laura B Barker	24427	11-03153-3	C#11-03152-3, STEPHEN PAUL MARTIN, CC#3	357213	09-13-11	County Courts At Law	Court Appointed Attorneys	\$75.00	
Laura B Barker	24427	11-03253-2	GIOVANNY ENRIQUEZ, CC#2	355805	08-16-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Laura B Barker	24427	11-03936-1	C#11-03937-1, ALVARO CARLIN, CC#1	352671	06-21-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Laura B Barker	24427	11-209-K277	JAMES WOOTEN OATES, 277TH	348370	04-05-11	District Courts	Court Appointed Attorneys	\$500.00	
Laura B Barker	24427	11-276-K368	GRADY MURPHY, 368TH	350267	05-10-11	District Courts	Court Appointed Attorneys	\$500.00	
Laura B Barker	24427	11-279-K26	RALPH HERNANDEZ MARTINEZ, JR., 26TH	348370	04-05-11	District Courts	Court Appointed Attorneys	\$500.00	
Laura B Barker	24427	11-337-K368	DAVID MARTINEZ, 368TH	350267	05-10-11	District Courts	Court Appointed Attorneys	\$500.00	
Laura B Barker	24427	11-544-K26	DALE MEYER, JR., 26TH	356139	08-23-11	District Courts	Court Appointed Attorneys	\$500.00	
Laura B Barker	24427	11-619-K368	JOHN JOHNSON, III, 368TH	357554	09-20-11	District Courts	Court Appointed Attorneys	\$250.00	
Laura B Barker	24427	CHAMBER FILE;AG	AG, 395TH	355805	08-16-11	District Courts	Court Appointed Attorneys	\$150.00	
Laura B Barker	24427	UNFILED;GH	GARY HORTON, CC#1	340209	11-09-10	County Courts At Law	Court Appointed Attorneys	\$20.00	
Laura Donaldson	38987	JUN 11;CB	CLOTHING, CB, CHLD WLFR	353056	06-28-11	Child Welfare	Clothing	\$175.00	
Laura Elizabeth Davidson	28568	05/14/11	ELECTION WORKERS SVC CONTRACT	351478	05-31-11	Election Svs Contract	Election Judges/Clerks	\$140.50	
Laura Gonzalez Taylor	30751	08-262-J395	EJA, 395TH	341842	11-30-10	District Courts	Court Appointed Attorneys	\$500.00	
Laura Gonzalez Taylor	30751	09-252-J395	EET, 395TH	341842	11-30-10	District Courts	Court Appointed Attorneys	\$750.00	
Laura Gonzalez Taylor	30751	10-097-J395	AM, 395TH	346681	03-08-11	District Courts	Court Appointed Attorneys	\$500.00	
Laura Gonzalez Taylor	30751	10-097-J395A	A.M., 395TH	348371	04-05-11	District Courts	Court Appointed Attorneys	\$250.00	
Laura Gonzalez Taylor	30751	10-213-J395	D.K.C., 395TH	352268	06-14-11	District Courts	Court Appointed Attorneys	\$150.00	
Laura Gonzalez Taylor	30751	10-216-J395	JC, 395TH	341842	11-30-10	District Courts	Court Appointed Attorneys	\$500.00	
Laura Gonzalez Taylor	30751	10-242-J395	A.A.Z., 395TH	352268	06-14-11	District Courts	Court Appointed Attorneys	\$750.00	
Laura Gonzalez Taylor	30751	10-272-J395	KN, 395TH	342245	12-07-10	District Courts	Court Appointed Attorneys	\$500.00	
Laura Gonzalez Taylor	30751	10-324-J395	ADR, 395TH	344588	01-25-11	District Courts	Court Appointed Attorneys	\$750.00	
Laura Gonzalez Taylor	30751	10-331-J395	M.L., 395TH	352268	06-14-11	District Courts	Court Appointed Attorneys	\$750.00	
Laura Gonzalez Taylor	30751	10-358-J395	H.M., 395TH	353434	07-05-11	District Courts	Court Appointed Attorneys	\$750.00	
Laura Gonzalez Taylor	30751	10-364-J395	R.B., 395TH	357901	09-27-11	District Courts	Court Appointed Attorneys	\$750.00	
Laura Gonzalez Taylor	30751	11-0008-J395	M.S., 395TH	353434	07-05-11	District Courts	Court Appointed Attorneys	\$750.00	
Laura Gonzalez Taylor	30751	11-0101-J395	V.C-R, 395TH	357901	09-27-11	District Courts	Court Appointed Attorneys	\$750.00	
Laura K Boothby	37510			340210	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Laura Mayfield	37525	10/06/10	C#08-02139-3, MILEAGE REIMB FOR TESTIFYING, C/ATTY	340211	11-09-10	County Attorney	Travel	\$50.00	
Laura Mayfield	37525	10/19/10	C#08-02139-3, REIMB MILEAGE, C/ATTY	340211	11-09-10	County Attorney	Travel	\$50.00	
Laura Poole	39036	4NT-10-0336	JURORS, JP#4	353800	07-12-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Laura S Helmueller Dvm	38912	05/31/11	MAY 31/11 SURGERY, ANML SVC	352672	06-21-11	Animal Services	Professional Services	\$350.00	
Laura Welch	37089	02/25/11	FEB 7/11, EXP REIMB, JP#2	347056	03-15-11	J.P. Precinct 2	Travel	\$7.65	
Laura Welch	37089	03/18/11	MAR 4-17/11, EXP REIMB, JP#2	348372	04-05-11	J.P. Precinct 2	Travel	\$30.60	
Laura Welch	37089	04/08/11	APR 4-6/11, EXP REIMB, JP#2	349519	04-26-11	J.P. Precinct 2	Training, Conf., Seminars	\$92.00	
Laura Welch	37089	04/18/11	APR 13/11, EXP REIMB, JP#2	349904	05-03-11	J.P. Precinct 2	Travel	\$16.32	
Laura Welch	37089	04/18/11	APR 13/11, EXP REIMB, JP#2	349904	05-03-11	J.P. Precinct 2	Training, Conf., Seminars	\$14.28	
Laura Welch	37089	04/20/11	MAR 23/11, EXP REIMB, JP#2	349904	05-03-11	J.P. Precinct 2	Travel	\$7.65	
Laura Welch	37089	06/13/11	JUN 7/11, EXP REIMB, JP#2	353057	06-28-11	J.P. Precinct 2	Travel	\$15.30	
Laura Welch	37089	07/18/11	JUL 13/11, EXP REIMB, JP#2	355079	08-02-11	J.P. Precinct 2	Travel	\$9.99	
Laura Welch	37089	09/21/10	SEP 2-28/10, EXP REIMB, JP#2	338739	10-19-10	J.P. Precinct 2	Travel	\$41.00	
Laura Welch	37089	09/21/10	SEP 2-28/10, EXP REIMB, JP#2	338739	10-19-10	J.P. Precinct 2	Training, Conf., Seminars	\$7.50	
Laura Welch	37089	10/27/10	OCT 12-27/10, EXP REIMB, JP#2	340657	11-16-10	J.P. Precinct 2	Travel	\$53.00	
Laura Welch	37089	10/27/10	OCT 12-27/10, EXP REIMB, JP#2	340657	11-16-10	J.P. Precinct 2	Training, Conf., Seminars	\$15.00	
Laura Welch	37089	12/01/10	OCT 28-NOV 24/10, EXP REIMB, JP#2	342663	12-14-10	J.P. Precinct 2	Travel	\$13.00	
Lauren Gallander	37820	11/02/10	ELECTION WORKERS SVC CONTRACT	341285	11-23-10	Election Svs Contract	Election Judges/Clerks	\$112.00	
Lauren Miller	36816	10-0015	DEC 8/10, HALF DAY, CC#3	343551	01-04-11	Court Reporter Service	Visiting Court Reporters	\$110.00	
Lauren Miller	36816	10-0016	DEC 16 & 17/10, HALF DAYS, 425TH	343551	01-04-11	Court Reporter Service	Visiting Court Reporters	\$220.00	
Lauren Miller	36816	10-015	OCT 15/10, HALF DAY, CC#3	341843	11-30-10	Court Reporter Service	Visiting Court Reporters	\$110.00	
Lauren Miller	36816	10-016	NOV 10/10, FULL DAY, 368TH	342246	12-07-10	Court Reporter Service	Visiting Court Reporters	\$220.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lauren Miller	36816	10-016A	JUN 1-2/11, FULL DAYS, CC#2	352673	06-21-11	Court Reporter Service	Visiting Court Reporters	\$440.00	
Lauren Miller	36816	10-018	JUN 13/11, HALF DAY, CC#3	353435	07-05-11	Court Reporter Service	Visiting Court Reporters	\$110.00	
Lauren Miller	36816	11-002	MAR 10 & 11/11, HALF DAYS, CC#3	348373	04-05-11	Court Reporter Service	Visiting Court Reporters	\$220.00	
Lauren Miller	36816	11-014	MAY 24/11 HALF DAY, 425TH	352673	06-21-11	Court Reporter Service	Visiting Court Reporters	\$125.00	
Lauren Miller	36816	11-015	MAY 25/11 HALF DAY, CC#3	352673	06-21-11	Court Reporter Service	Visiting Court Reporters	\$110.00	
Laurie Boyd	37473	JUL 11;2H	CLOTHING-CHILD WELFARE	354610	07-26-11	Child Welfare	Clothing	\$350.00	
Laurie Boyd	37473	MAR 11;2	CLOTHING-CHILD WELFARE	347886	03-29-11	Child Welfare	Clothing	\$350.00	
Laurie Boyd	37473	NOV 10;2H	CLOTHING-CHILD WELFARE	340838	11-16-10	Child Welfare	Clothing	\$150.00	
Laurie Boyd	37473	OCT 10;2B	CLOTHING-CHILD WELFARE	339605	11-02-10	Child Welfare	Clothing	\$350.00	
Laurie Caudle	38056	10-05526-2	C#10-05526-2, RESTITUTION, YOLANDA LEIGH OLVERA, C/ATTY	343073	12-21-10	Default	Due To Others-Ca Restitut	\$200.00	
Laurie Caudle	38056	10-05526-2A	C#10-05526-2, RESTITUTION, YOLANDA LEIGH OLVERA, C/ATTY	344254	01-18-11	Default	Due To Others-Ca Restitut	\$50.00	
Laurie Flood	38937	06/01/11	ELECTION WORKERS SVC CONTRACT	352269	06-14-11	Election Svs Contract	Election Judges/Clerks	\$30.00	
Laurie M Kaintz	39178	JUL 11;JH	CLOTHING-CHILD WELFARE	355080	08-02-11	Child Welfare	Clothing	\$100.00	
Laurie Schuttger	37929	11/02/10	ELECTION WORKERS SVC CONTRACT	341286	11-23-10	Election Svs Contract	Election Judges/Clerks	\$120.00	
Law Enforcement Systems Inc	17736	169288	Traffic Citations books and warning books	345982	02-22-11	Constable Precinct 2	Printed Materials & Bindi	\$252.00	131138
Law Enforcement Systems Inc	17736	172005	500 tickets (20 books) of form TXW-09, Texas Traffic Citation with Warnings	356513	08-30-11	Constable Precinct 1	Printed Materials & Bindi	\$204.00	134701
Lawrence Allen	39177	JUL 11;AF	CLOTHING-CHILD WELFARE	355081	08-02-11	Child Welfare	Clothing	\$225.00	
Lawrence Domzalski	36666	11/02/10	ELECTION WORKERS SVC CONTRACT	341287	11-23-10	Election Svs Contract	Election Judges/Clerks	\$130.00	
Lawrence P Schaubhut	38932	2011-01783	OVERPAYMENT, C/CLK	352674	06-21-11	Default	Fees Of Office, Co. Clerk	\$130.00	
Lawrence W Hosek	26386	11/02/10	ELECTION WORKERS SVC CONTRACT	341288	11-23-10	Election Svs Contract	Election Judges/Clerks	\$126.00	
Lawson Products, Inc	4119	112739	ESTIMATED SHIPPING	346324	03-01-11	Fleet Maintenance	Parts	\$10.24	131074
Lawson Products, Inc	4119	112740	ESTIMATED SHIPPING	346324	03-01-11	Fleet Maintenance	Parts	\$11.76	131074
Lawson Products, Inc	4119	314452	FASTENERS FOR STOCK	350999	05-24-11	Fleet Maintenance	Parts	\$552.71	132288
Lawson Products, Inc	4119	327415	FASTENERS FOR STOCK	350999	05-24-11	Fleet Maintenance	Parts	\$60.00	132288
Lawson Products, Inc	4119	334385	97407 - ROPE 1/2 ORANGE AND BLACK	349905	05-03-11	Fleet Maintenance	Parts	\$70.00	132392
Lawson Products, Inc	4119	339124	FASTENERS FOR STOCK	354139	07-19-11	Fleet Maintenance	Parts	\$256.35	132445
Lawson Products, Inc	4119	40000953	PO 134439, REFUND, FLEET	357555	09-20-11	Fleet Maintenance	Parts	\$(3.34)	
Lawson Products, Inc	4119	40000954	PO 134231, REFUND, FLEET	357555	09-20-11	Fleet Maintenance	Parts	\$(10.00)	
Lawson Products, Inc	4119	459551	PO 132445, FRT CHRGS, FLEET	354139	07-19-11	Fleet Maintenance	Parts	\$(10.00)	
Lawson Products, Inc	4119	507676	FASTENERS FOR STOCK	354139	07-19-11	Fleet Maintenance	Parts	\$659.40	133446
Lawson Products, Inc	4119	507677	FASTENERS FOR STOCK	354139	07-19-11	Fleet Maintenance	Parts	\$162.21	133446
Lawson Products, Inc	4119	526705	PO 133446, FRT CHRGS, FLEET	354139	07-19-11	Fleet Maintenance	Parts	\$(10.00)	
Lawson Products, Inc	4119	526706	PO 133446, FRT CHRGS, FLEET	354139	07-19-11	Fleet Maintenance	Parts	\$(6.99)	
Lawson Products, Inc	4119	646414	FASTENERS FOR STOCK	357555	09-20-11	Fleet Maintenance	Parts	\$496.71	134231
Lawson Products, Inc	4119	672972	97407 - ROPE	356514	08-30-11	Fleet Maintenance	Parts	\$78.48	134435
Lawson Products, Inc	4119	678038	FASTENERS FOR STOCK	357555	09-20-11	Fleet Maintenance	Parts	\$248.55	134439
Lawson Products, Inc	4119	9571274	PO 128398, PARTS, FLEET	338337	10-12-10	Fleet Maintenance	Parts	\$307.46	
Lawson Products, Inc	4119	9679795	ESTIMATED SHIPPING	341289	11-23-10	Fleet Maintenance	Parts	\$12.00	128987
Lawson Products, Inc	4119	9679796	PO 128987, RIVETS & RETAINERS, FLEET	341289	11-23-10	Fleet Maintenance	Parts	\$100.13	
Lawson Products, Inc	4119	9768171	ESTIMATED SHIPPING	343074	12-21-10	Fleet Maintenance	Parts	\$12.00	129775
Lawson Products, Inc	4119	9810114	ESTIMATED SHIPPING	343552	01-04-11	Fleet Maintenance	Parts	\$6.59	129997
Lawson Products, Inc	4119	9810115	ESTIMATED SHIPPING	343552	01-04-11	Fleet Maintenance	Parts	\$17.41	129997
Lawson Products, Inc	4119	9947433	ESTIMATED SHIPPING	345983	02-22-11	Fleet Maintenance	Parts	\$9.00	130724
Lawyers Title Company Of Brazos Col	37399	533271	OVERPAYMENT, C/CLK	339160	10-26-10	Default	Fees Of Office, Co. Clerk	\$12.00	
Lb & S	32283			337907	10-05-10	Fleet Maintenance	Small Equipment & Tools <	\$1,214.31	
Lb & S	32283			338338	10-12-10	Fleet Maintenance	Repairs To Equipment	\$97.90	
Lb & S	32283	10426	PO 128397, DRILL, FLEET	339161	10-26-10	Fleet Maintenance	Small Equipment & Tools <	\$205.81	
Lb & S	32283	10595	1/2 IMPACT GUN FOR SHOP	342247	12-07-10	Fleet Maintenance	Small Equipment & Tools <	\$231.55	129769
Lb & S	32283	10635	7802R DRILL REPAIR	344255	01-18-11	Fleet Maintenance	Repairs To Equipment	\$108.91	129826
Lb & S	32283	10754	SAF5C516112 BOLT	344921	02-01-11	Fleet Maintenance	Parts	\$14.43	130282
Lea Judith Patel	39022	2011-18766J3	OVERPAYMENT, JP#3	353802	07-12-11	Default	Jp Courts-Refunds	\$67.00	
Leadership Resources & Consulting Llc	37267	10632	PO 128534, PERSONAL INSIGHTS PROFILE FOR LEADERSHIP TRAINING PROGRAM, JAIL	338339	10-12-10	County Jail	Training, Conf., Seminars	\$477.33	
Leadership Resources & Consulting Llc	37267	11705	PO 135061, PERSONAL INSIGHTS PROFILE, JAIL	357902	09-27-11	County Jail	Training, Conf., Seminars	\$942.75	
Leads Online Llc	25421			339606	11-02-10	Criminal Investigation Division	Internet/Email Svs	\$7,618.00	
Leads Online Llc	25421	290	ANNUAL CONFERENCE MAY 17-19 IN FRISCO FOR: MARCO GOMEZ BRIAN JOHNS CHAD MAREK MICHAEL FERGUSON	349520	04-26-11	Criminal Investigation Division	Training, Conf., Seminars	\$95.00	132442
			MAIL CHECK						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Leads Online Llc	25421	291	ANNUAL CONFERENCE MAY 17-19 IN FRISCO FOR: MARCO GOMEZ BRIAN JOHNS CHAD MAREK MICHAEL FERGUSON	349520	04-26-11	Criminal Investigation Division	Training, Conf., Seminars	\$95.00	132442
Leads Online Llc	25421	292	MAIL CHECK ANNUAL CONFERENCE MAY 17-19 IN FRISCO FOR: MARCO GOMEZ BRIAN JOHNS CHAD MAREK MICHAEL FERGUSON	349520	04-26-11	Criminal Investigation Division	Training, Conf., Seminars	\$95.00	132442
Leads Online Llc	25421	293	MAIL CHECK ANNUAL CONFERENCE MAY 17-19 IN FRISCO FOR: MARCO GOMEZ BRIAN JOHNS CHAD MAREK MICHAEL FERGUSON	349520	04-26-11	Criminal Investigation Division	Training, Conf., Seminars	\$95.00	132442
Leah Alexander	37925	11/02/10	MAIL CHECK	341290	11-23-10	Election Svs Contract	Election Judges/Clerks	\$104.00	
Leander Fire Dept	32472	05/16/11	FEMA FLORENCE FIRE REIMBURSEMENT	351000	05-24-11	Default	Due To Others	\$240.00	
Leander Fire Dept	32472	11/01/10	REIMB FOR FLORENCE FIRE	340212	11-09-10	Default	Due To Others	\$12,786.95	
Leander Isd	5479	09/30/10	FY 10, REFUND PARENT CONTRIBUTING TO NONATTENDANCE, JP#2	342249	12-07-10	Default	Fines, Jp Pct #2	\$942.50	
Leander Isd	5479	11/19/10	2010-2011 CHILD SAFETY FEE	342248	12-07-10	Child Safety	Pymts Of Child Safety Fee	\$115,749.70	
Leander Isd	5479	11/19/10	2010-2011 CHILD SAFETY FEE	342248	12-07-10	Available School	Pymts To Other Entities	\$141.44	
Leander Isd	5479	534223	OVERPAYMENT, C/CLK	339162	10-26-10	Default	Fees Of Office, Co. Clerk	\$16.00	
Leander Ledger	39246	07/31/11	TEST ELECTRONIC VOTING EQUIP, ELEC	356140	08-23-11	Election Svs Contract	Advertising & Legal Notic	\$124.00	
Leander Police Dept	4238	2CR-0812450	2CR-0812451, J LOVELL, WARRANT FEES (2), FEB 14/11, JP#2	353436	07-05-11	Default	Dps Arrest Fees Due To St	\$100.00	
Leandro Martinez	38870	05/14/11	ELECTION WORKERS SVC CONTRACT	351479	05-31-11	Election Svs Contract	Election Judges/Clerks	\$124.00	
Leanna Lynch	38111	29	NOV 24/10, HALF DAY, CC#4	343553	01-04-11	Court Reporter Service	Visiting Court Reporters	\$110.00	
Learning Pad Llc	32982	110107A	PHLEBOTOMY TECHNICIAN COURSE ON JAN 8TH TO JAN 28TH, 2010 IN AUSTIN TEXAS, ATENDEES: GABRIEL HANSON & JEREMY LANGSWEIRD	344589	01-25-11	County Jail	Training, Conf., Seminars	\$1,500.00	130638
Learning Pad Llc	32982	110202A	PHLEBOTOMY CERTIFICATION COURSE ON JAN 21, 2010 IN AUSTIN TEXAS, ATTENDEE: KAYLA KELSEY	345984	02-22-11	County Jail	Training, Conf., Seminars	\$115.00	130597
Learning Pad Llc	32982	110202B	PHLEBOTOMY TECHNICIAN CERTIFICATION FEB 5 - 26, 2011 IN AUSTIN, TEXAS ATTENDING: LESLIE SPRETZ	345984	02-22-11	County Jail	Training, Conf., Seminars	\$750.00	131246
Learning Pad Llc	32982	110318A	NHA PHLEBOTOMY CERTIFICATION TEST FOR MEDICAL OFFICER GABRIEL HANSON ***PLEASE CONTACT LT. WHELESS @ 512-943-5215	348374	04-05-11	County Jail	Training, Conf., Seminars	\$115.00	131289
Learning Pad Llc	32982	110318B	TO SET A TEST DATE FOR THIS INDIVIDUAL PHLEBOTOMY TECHNICIAN MAR. 5-26, 2011 - AUSTIN, TEXAS ATTENDING: STEVEN WHITUS	348374	04-05-11	County Jail	Training, Conf., Seminars	\$750.00	131483
Learning Pad Llc	32982	110318C	PHLEBOTOMY TECHNICIAN APR 30-MAY 21, 2011 - AUSTIN TX ATTENDING CINDY ACOSTA	348374	04-05-11	County Jail	Training, Conf., Seminars	\$750.00	131484
Learning Pad Llc	32982	110519C	NHA EXAM	353437	07-05-11	County Jail	Training, Conf., Seminars	\$115.00	133269
Learning Pad Llc	32982	1320	NHA EXAM	357214	09-13-11	County Jail	Training, Conf., Seminars	\$115.00	134453
Ledbetter, Stephen L	20098	10/28/10	OCT 18-29/10, EXP REIMB, ELEC	341515	11-23-10	Election Svs Contract	Travel	\$22.20	
Ledbetter, Stephen L	20098	10/28/10	OCT 18-29/10, EXP REIMB, ELEC	341515	11-23-10	Elections	Travel	\$109.70	
Lee Anderson	37505			340213	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Lee Cty Sheriff	16912	10-914-T277	REFUND FEES FOR D/CLK	357556	09-20-11	Default	Fees Of Office, Dist Cler	\$75.00	
Lee E Hooper	37430	SC-100077	WRIT#SC-100077, TOMMY MIZE, CONST#1	339163	10-26-10	Default	Due To Others - Const #1	\$1,000.00	
Lee E Hooper	37430	SC-100077	WRIT#SC-100077, TOMMY MIZE, CONST#1	339163	10-26-10	Default	Civil Fees/Office, Const	\$(100.00)	
Lee E Hooper	37430	SC-100077A	WRIT#SC-100077, TOMMY MIZE, CONST#1	341844	11-30-10	Default	Due To Others - Const #1	\$700.00	
Lee E Hooper	37430	SC-100077A	WRIT#SC-100077, TOMMY MIZE, CONST#1	341844	11-30-10	Default	Civil Fees/Office, Const	\$(70.00)	
Lee E Hooper	37430	SC-100077B	WRIT # SC-100077, TOMMY MIZE, CONST#1	343554	01-04-11	Default	Due To Others - Const #1	\$1,200.00	
Lee E Hooper	37430	SC-100077B	WRIT # SC-100077, TOMMY MIZE, CONST#1	343554	01-04-11	Default	Civil Fees/Office, Const	\$(120.00)	
Lee Norton Bain	1565	03-0597-CP1-4	GUARDIANSHIP OF MEF, CC#4	357557	09-20-11	County Courts At Law	Court Appointed Attorneys	\$300.00	
Lee Norton Bain	1565	05-1051-FC1-2	M, ET AL, CC#1	348753	04-12-11	County Courts At Law	Court Appointed Attorneys	\$299.00	
Lee Norton Bain	1565	05-1051-FC2-1A	M, ET AL, CC#1	340214	11-09-10	County Courts At Law	Court Appointed Attorneys	\$786.50	
Lee Norton Bain	1565	10-0434-CP4	AHD, CC#4	341291	11-23-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Lee Norton Bain	1565	10-0663-CP4	GUARDIANSHIP OF CJR, CC#4	357557	09-20-11	County Courts At Law	Court Appointed Attorneys	\$300.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lee Norton Bain	1565	10-1745-CC2	ROW, PARCEL 3/BEDWELL-PAYMENT TO SPECIAL COMMISSIONERS, SH 29348375	348375	04-05-11	Commissioners Court	Projects/Grants Expense	\$300.00	
Lee Norton Bain	1565	11-0237-CP4	SAFETY PROJECT	357557	09-20-11	County Courts At Law	Court Appointed Attorneys	\$585.00	
Lee Norton Bain	1565	C#10-1181-CC4	GUARDIANSHIP OF ACS, CC#4	341845	11-30-10	Commissioners Court	Projects/Grants Expense	\$300.00	
Lee R Jensen	39309	08/26/11	SPECIAL COMMISSIONER US 183 PASS THRU PARCEL 2/AUSTIN	356868	09-06-11	Unified Road System	Miscellaneous	\$66,600.00	
Lefta Systems	37306	OCT 10;SHF	CONDEMNATION	339607	11-02-10	Patrol Division	Computer Software < \$5,00	\$4,950.00	
Lefta Systems	37306	11-12;SHF	RETURN OF FUNDS, URS	357215	09-13-11	Patrol Division	Computer Software < \$5,00	\$445.00	134758
			PO 128809, SOFTWARE AGMT, APP VERSION 2.10, SHF						
			Technical Support for Law Enforcement Field Training Application (1 year April 2011 - March 2010)						
Legal Directories Publishing Co, Inc	719	293767	Bartlett/Gleason/Patrol	354140	07-19-11	Law Library	Law Books > \$5,000	\$82.50	
Legal Directories Publishing Co, Inc	719	293768	BOOKS FOR LAW LIBRARY	354140	07-19-11	Law Library	Law Books > \$5,000	\$82.50	
Legal Directories Publishing Co, Inc	719	293769	BOOKS FOR LAW LIBRARY	355454	08-09-11	Law Library	Law Books > \$5,000	\$82.50	
Legal Directories Publishing Co, Inc	719	293770	BOOKS FOR LAW LIBRARY	354140	07-19-11	Law Library	Law Books > \$5,000	\$82.50	
Legal Directories Publishing Co, Inc	719	293771	BOOKS FOR LAW LIBRARY	354140	07-19-11	Law Library	Law Books > \$5,000	\$82.50	
Legalzoom Com Inc	30319	553463	OVERPAYMENT, C/CLK	346325	03-01-11	Default	Fees Of Office, Co. Clerk	\$11.50	
Legalzoom Com Inc	30319	564237	OVERPAYMENT, C/CLK	350268	05-10-11	Default	Fees Of Office, Co. Clerk	\$6.00	
Leidner, Elizabeth P	38905	05/20/11	MAY 10-19/11, EXP REIMB, EMS	351862	06-07-11	Ems	Travel	\$34.17	
Leif Johnson Ford	22508			337908	10-05-10	Fleet Maintenance	Parts	\$407.15	
Leif Johnson Ford	22508			355082	08-02-11	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Leif Johnson Ford	22508			355455	08-09-11	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Leif Johnson Ford	22508	080611-000886	2011 FORD FUSION, VIN#3FAHP0HA0BR302800, AIR CHECK	355082	08-02-11	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Leif Johnson Ford	22508	558933	PO 128199, PARTS, FLEET	339165	10-26-10	Fleet Maintenance	Parts	\$863.24	
Leif Johnson Ford	22508	558947	PO 128199, PARTS, FLEET	339165	10-26-10	Fleet Maintenance	Parts	\$157.68	
Leif Johnson Ford	22508	559418	PO 128199, PARTS, FLEET	339165	10-26-10	Fleet Maintenance	Parts	\$5.42	
Leif Johnson Ford	22508	559443	PO 128199, PARTS, FLEET	339165	10-26-10	Fleet Maintenance	Parts	\$6.38	
Leif Johnson Ford	22508	559482	PO 128199, PARTS, FLEET	339165	10-26-10	Fleet Maintenance	Parts	\$1,295.53	
Leif Johnson Ford	22508	560581	PO 128199, PARTS, FLEET	339165	10-26-10	Fleet Maintenance	Parts	\$69.88	
Leif Johnson Ford	22508	560806	PO 128199, PARTS, FLEET	339165	10-26-10	Fleet Maintenance	Parts	\$47.38	
Leif Johnson Ford	22508	560871	PO 128199, PARTS, FLEET	339165	10-26-10	Fleet Maintenance	Parts	\$837.60	
Leif Johnson Ford	22508	560987	PO 128199, PARTS, FLEET	339165	10-26-10	Fleet Maintenance	Parts	\$42.58	
Leif Johnson Ford	22508	560989	PO 128199, PARTS, FLEET	339165	10-26-10	Fleet Maintenance	Parts	\$62.79	
Leif Johnson Ford	22508	560991	PO 128199, PARTS, FLEET	339165	10-26-10	Fleet Maintenance	Parts	\$752.65	
Leif Johnson Ford	22508	561040	PO 128199, PARTS, FLEET	339165	10-26-10	Fleet Maintenance	Parts	\$42.74	
Leif Johnson Ford	22508	561182	PO 128570, ENGINE, FLEET	339165	10-26-10	Fleet Maintenance	Parts	\$3,546.32	
Leif Johnson Ford	22508	561186	PO 128567, ENGINE, FLEET	339165	10-26-10	Fleet Maintenance	Parts	\$3,546.32	
Leif Johnson Ford	22508	561189	PO 128572, ENGINE, FLEET	339165	10-26-10	Fleet Maintenance	Parts	\$3,546.32	
Leif Johnson Ford	22508	561254	PO 128569, ENGINE, FLEET	339165	10-26-10	Fleet Maintenance	Parts	\$3,546.32	
Leif Johnson Ford	22508	561267	PO 128199, PARTS, FLEET	339165	10-26-10	Fleet Maintenance	Parts	\$185.91	
Leif Johnson Ford	22508	561897	PO 128199, PARTS, FLEET	339165	10-26-10	Fleet Maintenance	Parts	\$382.45	
Leif Johnson Ford	22508	562032	PO 128199, PARTS, FLEET	339165	10-26-10	Fleet Maintenance	Parts	\$221.14	
Leif Johnson Ford	22508	562056	PO 128199, PARTS, FLEET	339165	10-26-10	Fleet Maintenance	Parts	\$382.45	
Leif Johnson Ford	22508	562362	PO 128199, PARTS, FLEET	339165	10-26-10	Fleet Maintenance	Parts	\$5.42	
Leif Johnson Ford	22508	562638	PO 128199, PARTS, FLEET	339165	10-26-10	Fleet Maintenance	Parts	\$244.11	
Leif Johnson Ford	22508	562724	PO 128199, PARTS, FLEET	339165	10-26-10	Fleet Maintenance	Parts	\$56.78	
Leif Johnson Ford	22508	562726	PO 128199, PARTS, FLEET	339165	10-26-10	Fleet Maintenance	Parts	\$427.27	
Leif Johnson Ford	22508	562881	PO 128199, PARTS, FLEET	339165	10-26-10	Fleet Maintenance	Parts	\$108.94	
Leif Johnson Ford	22508	563003	PO 128199, PARTS, FLEET	339165	10-26-10	Fleet Maintenance	Parts	\$5.99	
Leif Johnson Ford	22508	563064	PO 128199, PARTS, FLEET	339165	10-26-10	Fleet Maintenance	Parts	\$7.46	
Leif Johnson Ford	22508	563206	PO 128199, PARTS, FLEET	339165	10-26-10	Fleet Maintenance	Parts	\$32.16	
Leif Johnson Ford	22508	563209	PO 128199, PARTS, FLEET	339165	10-26-10	Fleet Maintenance	Parts	\$292.16	
Leif Johnson Ford	22508	563781	PO 128199, PARTS, FLEET	339165	10-26-10	Fleet Maintenance	Parts	\$382.45	
Leif Johnson Ford	22508	564264	PO 128199, PARTS, FLEET	339165	10-26-10	Fleet Maintenance	Parts	\$784.74	
Leif Johnson Ford	22508	564329	PO 128199, PARTS, FLEET	339165	10-26-10	Fleet Maintenance	Parts	\$953.68	
Leif Johnson Ford	22508	564344	PO 128199, PARTS, FLEET	339165	10-26-10	Fleet Maintenance	Parts	\$106.96	
Leif Johnson Ford	22508	564729	PO 128199, PARTS, FLEET	339165	10-26-10	Fleet Maintenance	Parts	\$2.71	
Leif Johnson Ford	22508	564888	PO 128199, PARTS, FLEET	339165	10-26-10	Fleet Maintenance	Parts	\$39.09	
Leif Johnson Ford	22508	564990	PO 128199, PARTS, FLEET	339165	10-26-10	Fleet Maintenance	Parts	\$81.07	
Leif Johnson Ford	22508	564991	PO 128199, PARTS, FLEET	339165	10-26-10	Fleet Maintenance	Parts	\$33.01	
Leif Johnson Ford	22508	565050	PO 128199, PARTS, FLEET	339165	10-26-10	Fleet Maintenance	Parts	\$30.58	
Leif Johnson Ford	22508	565333	PO 128199, PARTS, FLEET	339165	10-26-10	Fleet Maintenance	Parts	\$3.20	
Leif Johnson Ford	22508	565377	PO 128199, PARTS, FLEET	339165	10-26-10	Fleet Maintenance	Parts	\$560.13	

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Leif Johnson Ford	22508	565392	PO 128199, PARTS, FLEET	339165	10-26-10	Fleet Maintenance	Parts	\$4.50	
Leif Johnson Ford	22508	565858	PART BLANKET FOR OCT #1	340215	11-09-10	Fleet Maintenance	Parts	\$20.87	128887
Leif Johnson Ford	22508	565927	PART BLANKET FOR OCT #1	340215	11-09-10	Fleet Maintenance	Parts	\$135.68	128887
Leif Johnson Ford	22508	566067	PART BLANKET FOR OCT #1	340215	11-09-10	Fleet Maintenance	Parts	\$5.34	128887
Leif Johnson Ford	22508	566087	PART BLANKET FOR OCT #1	340215	11-09-10	Fleet Maintenance	Parts	\$6.40	128887
Leif Johnson Ford	22508	566117	PART BLANKET FOR OCT #1	340215	11-09-10	Fleet Maintenance	Parts	\$80.19	128887
Leif Johnson Ford	22508	566207	PART BLANKET FOR OCT #1	340215	11-09-10	Fleet Maintenance	Parts	\$1,191.95	128887
Leif Johnson Ford	22508	566215	PART BLANKET FOR OCT #1	340215	11-09-10	Fleet Maintenance	Parts	\$19.17	128887
Leif Johnson Ford	22508	566261	PART BLANKET FOR OCT #1	340215	11-09-10	Fleet Maintenance	Parts	\$106.72	128887
Leif Johnson Ford	22508	566357	PART BLANKET FOR OCT #1	340215	11-09-10	Fleet Maintenance	Parts	\$12.32	128887
Leif Johnson Ford	22508	566537	PART BLANKET FOR OCT #1	340215	11-09-10	Fleet Maintenance	Parts	\$12.32	128887
Leif Johnson Ford	22508	566615	PART BLANKET FOR OCT #1	340215	11-09-10	Fleet Maintenance	Parts	\$382.45	128887
Leif Johnson Ford	22508	566700	PART BLANKET FOR OCT #1	340215	11-09-10	Fleet Maintenance	Parts	\$788.22	128887
Leif Johnson Ford	22508	567270	PART BLANKET FOR OCT #1	340215	11-09-10	Fleet Maintenance	Parts	\$674.92	128887
Leif Johnson Ford	22508	567507	PART BLANKET FOR OCT #1	340215	11-09-10	Fleet Maintenance	Parts	\$320.88	128887
Leif Johnson Ford	22508	567525	PART BLANKET FOR OCT #1	340215	11-09-10	Fleet Maintenance	Parts	\$288.84	128887
Leif Johnson Ford	22508	567721	PART BLANKET FOR OCT #1	340215	11-09-10	Fleet Maintenance	Parts	\$17.16	128887
Leif Johnson Ford	22508	567908	PART BLANKET FOR OCT #1	340215	11-09-10	Fleet Maintenance	Parts	\$793.30	128887
Leif Johnson Ford	22508	568323	PART BLANKET FOR OCT #1	340215	11-09-10	Fleet Maintenance	Parts	\$138.41	128887
Leif Johnson Ford	22508	568367	PART BLANKET FOR OCT #1	340215	11-09-10	Fleet Maintenance	Parts	\$63.13	128887
Leif Johnson Ford	22508	568383	PART BLANKET FOR OCT #1	340215	11-09-10	Fleet Maintenance	Parts	\$117.68	128887
Leif Johnson Ford	22508	569102	PART BLANKET FOR OCT #1	340215	11-09-10	Fleet Maintenance	Parts	\$91.73	128887
Leif Johnson Ford	22508	569104	PART BLANKET FOR OCT #1	340215	11-09-10	Fleet Maintenance	Parts	\$42.65	128887
Leif Johnson Ford	22508	569623	PART BLANKET FOR OCT #1	340215	11-09-10	Fleet Maintenance	Parts	\$62.52	128887
Leif Johnson Ford	22508	569662	FORD PARTS BLANKET FOR OCT #2	341292	11-23-10	Fleet Maintenance	Parts	\$1,542.09	129298
Leif Johnson Ford	22508	569926	FORD PARTS BLANKET FOR OCT #2	341292	11-23-10	Fleet Maintenance	Parts	\$239.93	129298
Leif Johnson Ford	22508	569955	FORD PARTS BLANKET FOR OCT #2	341292	11-23-10	Fleet Maintenance	Parts	\$42.65	129298
Leif Johnson Ford	22508	570128	FORD PARTS BLANKET FOR OCT #2	341292	11-23-10	Fleet Maintenance	Parts	\$344.96	129298
Leif Johnson Ford	22508	571082	FORD PARTS BLANKET FOR OCT #2	341292	11-23-10	Fleet Maintenance	Parts	\$382.45	129298
Leif Johnson Ford	22508	571181	FORD PARTS BLANKET FOR OCT #2	341292	11-23-10	Fleet Maintenance	Parts	\$126.50	129298
Leif Johnson Ford	22508	571192	FORD PARTS BLANKET FOR OCT #2	341292	11-23-10	Fleet Maintenance	Parts	\$158.31	129298
Leif Johnson Ford	22508	571207	FORD PARTS BLANKET FOR OCT #2	341292	11-23-10	Fleet Maintenance	Parts	\$13.19	129298
Leif Johnson Ford	22508	571419	FORD PARTS BLANKET FOR OCT #2	341292	11-23-10	Fleet Maintenance	Parts	\$42.74	129298
Leif Johnson Ford	22508	571436	PART BLANKET FOR NOV #1	341292	11-23-10	Fleet Maintenance	Parts	\$586.08	129555
Leif Johnson Ford	22508	571507	PART BLANKET FOR NOV #1	341292	11-23-10	Fleet Maintenance	Parts	\$394.11	129555
Leif Johnson Ford	22508	571509	PART BLANKET FOR NOV #1	341292	11-23-10	Fleet Maintenance	Parts	\$217.41	129555
Leif Johnson Ford	22508	571908	FORD PARTS BLANKET FOR OCT #2	341292	11-23-10	Fleet Maintenance	Parts	\$75.53	129298
Leif Johnson Ford	22508	572385	FORD PARTS BLANKET FOR OCT #2	341292	11-23-10	Fleet Maintenance	Parts	\$64.10	129298
Leif Johnson Ford	22508	572682	PART BLANKET FOR NOV #1	341292	11-23-10	Fleet Maintenance	Parts	\$285.67	129555
Leif Johnson Ford	22508	573297	PART BLANKET FOR NOV #1	343075	12-21-10	Fleet Maintenance	Parts	\$609.95	129555
Leif Johnson Ford	22508	574258	PART BLANKET FOR NOV #1	343075	12-21-10	Fleet Maintenance	Parts	\$54.14	129555
Leif Johnson Ford	22508	574418	PART BLANKET FOR NOV #1	343075	12-21-10	Fleet Maintenance	Parts	\$27.99	129555
Leif Johnson Ford	22508	574420	PART BLANKET FOR NOV #1	343075	12-21-10	Fleet Maintenance	Parts	\$259.21	129555
Leif Johnson Ford	22508	574436	PART BLANKET FOR NOV #1	343075	12-21-10	Fleet Maintenance	Parts	\$17.97	129555
Leif Johnson Ford	22508	574813	PART BLANKET FOR NOV #1	343075	12-21-10	Fleet Maintenance	Parts	\$259.21	129555
Leif Johnson Ford	22508	575176	PART BLANKET FOR NOV #1	343075	12-21-10	Fleet Maintenance	Parts	\$405.56	129555
Leif Johnson Ford	22508	575588	PART BLANKET FOR NOV #1	343075	12-21-10	Fleet Maintenance	Parts	\$44.09	129555
Leif Johnson Ford	22508	575901	PART BLANKET FOR NOV #1	343075	12-21-10	Fleet Maintenance	Parts	\$40.95	129555
Leif Johnson Ford	22508	576938	PART BLANKET FOR NOV #1	343075	12-21-10	Fleet Maintenance	Parts	\$256.76	129555
Leif Johnson Ford	22508	578075	PART BLANKET FOR NOV #1	343075	12-21-10	Fleet Maintenance	Parts	\$137.34	129555
Leif Johnson Ford	22508	578751	PART BLANKET FOR NOV #1	343075	12-21-10	Fleet Maintenance	Parts	\$516.60	129555
Leif Johnson Ford	22508	578883	PART BLANKET FOR NOV #1	343075	12-21-10	Fleet Maintenance	Parts	\$150.51	129555
Leif Johnson Ford	22508	579082	PART BLANKET FOR NOV #1	343075	12-21-10	Fleet Maintenance	Parts	\$92.75	129555
Leif Johnson Ford	22508	579299	PART BLANKET FOR NOV #1	343075	12-21-10	Fleet Maintenance	Parts	\$144.42	129555
Leif Johnson Ford	22508	579322	PART BLANKET FOR NOV #1	343075	12-21-10	Fleet Maintenance	Parts	\$43.28	129555
Leif Johnson Ford	22508	579366	PART BLANKET FOR NOV #1	343075	12-21-10	Fleet Maintenance	Parts	\$38.00	129555
Leif Johnson Ford	22508	579512	PART BLANKET FOR NOV #1	343075	12-21-10	Fleet Maintenance	Parts	\$315.69	129555
Leif Johnson Ford	22508	579921	PART BLANKET FOR NOV #1	343075	12-21-10	Fleet Maintenance	Parts	\$85.48	129555
Leif Johnson Ford	22508	579922	PART BLANKET FOR NOV #1	343075	12-21-10	Fleet Maintenance	Parts	\$10.78	129555
Leif Johnson Ford	22508	579940	PART BLANKET FOR NOV #1	343075	12-21-10	Fleet Maintenance	Parts	\$265.26	129555
Leif Johnson Ford	22508	579952	PO 129555, PARTS, FLEET	343075	12-21-10	Fleet Maintenance	Parts	\$101.71	
Leif Johnson Ford	22508	580502	PO 129555, PARTS, FLEET	343075	12-21-10	Fleet Maintenance	Parts	\$42.55	

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Leif Johnson Ford	22508	580511	PARTS BLANKET FOR DEC # 1	344923	02-01-11	Fleet Maintenance	Parts	\$135.68	130064
Leif Johnson Ford	22508	580640	PARTS BLANKET FOR DEC # 1	344923	02-01-11	Fleet Maintenance	Parts	\$44.82	130064
Leif Johnson Ford	22508	580750	PARTS BLANKET FOR DEC # 1	344923	02-01-11	Fleet Maintenance	Parts	\$229.90	130064
Leif Johnson Ford	22508	581018	PARTS BLANKET FOR DEC # 1	344923	02-01-11	Fleet Maintenance	Parts	\$169.89	130064
Leif Johnson Ford	22508	581794	PARTS BLANKET FOR DEC # 1	344923	02-01-11	Fleet Maintenance	Parts	\$1,424.07	130064
Leif Johnson Ford	22508	581875	PARTS BLANKET FOR DEC # 1	344923	02-01-11	Fleet Maintenance	Parts	\$370.94	130064
Leif Johnson Ford	22508	582612	PO 130064, ACTUATO, FLEET	344923	02-01-11	Fleet Maintenance	Parts	\$21.14	
Leif Johnson Ford	22508	582862	PARTS BLANKET FOR DEC # 1	344923	02-01-11	Fleet Maintenance	Parts	\$18.33	130064
Leif Johnson Ford	22508	582889	PARTS BLANKET FOR DEC # 1	344923	02-01-11	Fleet Maintenance	Parts	\$37.61	130064
Leif Johnson Ford	22508	582892	PO 130064, GASKET, FLEET	344923	02-01-11	Fleet Maintenance	Parts	\$5.75	
Leif Johnson Ford	22508	582991	PARTS BLANKET FOR DEC # 1	344923	02-01-11	Fleet Maintenance	Parts	\$19.52	130064
Leif Johnson Ford	22508	583226	PARTS BLANKET FOR DEC # 1	344923	02-01-11	Fleet Maintenance	Parts	\$21.98	130064
Leif Johnson Ford	22508	583434	PARTS BLANKET FOR DEC # 1	344923	02-01-11	Fleet Maintenance	Parts	\$39.06	130064
Leif Johnson Ford	22508	583651	PARTS BLANKET FOR DEC # 1	344923	02-01-11	Fleet Maintenance	Parts	\$132.17	130064
Leif Johnson Ford	22508	583700	PARTS BLANKET FOR DEC # 1	344923	02-01-11	Fleet Maintenance	Parts	\$7.69	130064
Leif Johnson Ford	22508	584081	PARTS BLANKET FOR DEC # 1	344923	02-01-11	Fleet Maintenance	Parts	\$41.40	130064
Leif Johnson Ford	22508	584182	PO 130064, WIRE, FLEET	344923	02-01-11	Fleet Maintenance	Parts	\$18.64	
Leif Johnson Ford	22508	584286	PO 130064, SOCKET, FLEET	344923	02-01-11	Fleet Maintenance	Parts	\$9.23	
Leif Johnson Ford	22508	584677	PARTS BLANKET FOR DEC # 1	344923	02-01-11	Fleet Maintenance	Parts	\$95.26	130064
Leif Johnson Ford	22508	585090	PARTS BLANKET FOR DEC # 1	344923	02-01-11	Fleet Maintenance	Parts	\$608.76	130064
Leif Johnson Ford	22508	585881	PARTS BLANKET FOR DEC # 1	344923	02-01-11	Fleet Maintenance	Parts	\$243.55	130064
Leif Johnson Ford	22508	586266	PO 130064, HANDLE, FLEET	344923	02-01-11	Fleet Maintenance	Parts	\$9.57	
Leif Johnson Ford	22508	586810	PARTS BLANKET FOR DEC # 1	344923	02-01-11	Fleet Maintenance	Parts	\$1,111.76	130064
Leif Johnson Ford	22508	586865	PARTS BLANKET FOR DEC # 1	344923	02-01-11	Fleet Maintenance	Parts	\$106.96	130064
Leif Johnson Ford	22508	586892	PARTS BLANKET FOR DEC # 1	344923	02-01-11	Fleet Maintenance	Parts	\$117.68	130064
Leif Johnson Ford	22508	587164	PARTS BLANKET FOR DEC # 1	344923	02-01-11	Fleet Maintenance	Parts	\$347.89	130064
Leif Johnson Ford	22508	587265	PARTS BLANKET FOR DEC # 1	344923	02-01-11	Fleet Maintenance	Parts	\$6.73	130064
Leif Johnson Ford	22508	587459	PARTS BLANKET FOR DEC # 1	344923	02-01-11	Fleet Maintenance	Parts	\$47.15	130064
Leif Johnson Ford	22508	587608	PARTS BLANKET FOR DEC # 1	344923	02-01-11	Fleet Maintenance	Parts	\$57.52	130064
Leif Johnson Ford	22508	588073	PO 130559, PARTS, FLEET	345986	02-22-11	Fleet Maintenance	Parts	\$189.16	
Leif Johnson Ford	22508	588403	PARTS BLANKET FOR JAN #1	345986	02-22-11	Fleet Maintenance	Parts	\$1,319.99	130559
Leif Johnson Ford	22508	588468	PARTS BLANKET FOR JAN #1	345986	02-22-11	Fleet Maintenance	Parts	\$454.51	130559
Leif Johnson Ford	22508	589588	PARTS BLANKET FOR JAN #1	345986	02-22-11	Fleet Maintenance	Parts	\$295.07	130559
Leif Johnson Ford	22508	589689	PARTS BLANKET FOR JAN #1	345986	02-22-11	Fleet Maintenance	Parts	\$14.04	130559
Leif Johnson Ford	22508	589795	PARTS BLANKET FOR JAN #1	345986	02-22-11	Fleet Maintenance	Parts	\$10.24	130559
Leif Johnson Ford	22508	590020	PARTS BLANKET FOR JAN #1	345986	02-22-11	Fleet Maintenance	Parts	\$106.96	130559
Leif Johnson Ford	22508	590242	PARTS BLANKET FOR JAN #1	345986	02-22-11	Fleet Maintenance	Parts	\$1,228.93	130559
Leif Johnson Ford	22508	590290	PARTS BLANKET FOR JAN #1	345986	02-22-11	Fleet Maintenance	Parts	\$266.23	130559
Leif Johnson Ford	22508	590300	PARTS BLANKET FOR JAN #1	345986	02-22-11	Fleet Maintenance	Parts	\$36.43	130559
Leif Johnson Ford	22508	590377	PARTS BLANKET FOR JAN #1	345986	02-22-11	Fleet Maintenance	Parts	\$90.98	130559
Leif Johnson Ford	22508	590639	PARTS BLANKET FOR JAN #1	345986	02-22-11	Fleet Maintenance	Parts	\$14.04	130559
Leif Johnson Ford	22508	590788	PARTS BLANKET FOR JAN #1	345986	02-22-11	Fleet Maintenance	Parts	\$31.68	130559
Leif Johnson Ford	22508	590796	PARTS BLANKET FOR JAN #1	345986	02-22-11	Fleet Maintenance	Parts	\$165.32	130559
Leif Johnson Ford	22508	590948	PARTS BLANKET FOR JAN #1	345986	02-22-11	Fleet Maintenance	Parts	\$15.25	130559
Leif Johnson Ford	22508	591014	PARTS BLANKET FOR JAN #1	345986	02-22-11	Fleet Maintenance	Parts	\$6.40	130559
Leif Johnson Ford	22508	591347	PARTS BLANKET FOR JAN #1	345986	02-22-11	Fleet Maintenance	Parts	\$42.55	130559
Leif Johnson Ford	22508	591449	PARTS BLANKET FOR JAN #1	345986	02-22-11	Fleet Maintenance	Parts	\$29.16	130559
Leif Johnson Ford	22508	591484	BLANKET FOR JAN #2	345986	02-22-11	Fleet Maintenance	Parts	\$381.94	131014
Leif Johnson Ford	22508	591587	PARTS BLANKET FOR JAN #1	345986	02-22-11	Fleet Maintenance	Parts	\$33.91	130559
Leif Johnson Ford	22508	591650	BLANKET FOR JAN #2	345986	02-22-11	Fleet Maintenance	Parts	\$208.05	131014
Leif Johnson Ford	22508	592253	PARTS BLANKET FOR JAN #1	345986	02-22-11	Fleet Maintenance	Parts	\$1,064.69	130559
Leif Johnson Ford	22508	592712	PARTS BLANKET FOR JAN #1	345986	02-22-11	Fleet Maintenance	Parts	\$16.63	130559
Leif Johnson Ford	22508	592731	PARTS BLANKET FOR JAN	345986	02-22-11	Fleet Maintenance	Parts	\$410.06	131210
Leif Johnson Ford	22508	592912	PARTS BLANKET FOR JAN #1	345986	02-22-11	Fleet Maintenance	Parts	\$8.61	130559
Leif Johnson Ford	22508	593051	BLANKET FOR JAN #2	345986	02-22-11	Fleet Maintenance	Parts	\$517.20	131014
Leif Johnson Ford	22508	593054	BLANKET FOR JAN #2	345986	02-22-11	Fleet Maintenance	Parts	\$517.20	131014
Leif Johnson Ford	22508	593109	BLANKET FOR JAN #2	345986	02-22-11	Fleet Maintenance	Parts	\$173.51	131014
Leif Johnson Ford	22508	593619	BLANKET FOR JAN #2	345986	02-22-11	Fleet Maintenance	Parts	\$12.03	131014
Leif Johnson Ford	22508	593624	PARTS BLANKET FOR JAN #1	345986	02-22-11	Fleet Maintenance	Parts	\$169.89	130559
Leif Johnson Ford	22508	593650	BLANKET FOR JAN #2	345986	02-22-11	Fleet Maintenance	Parts	\$724.21	131014
Leif Johnson Ford	22508	593687	BLANKET FOR JAN #2	345986	02-22-11	Fleet Maintenance	Parts	\$410.06	131014
Leif Johnson Ford	22508	593957	BLANKET FOR JAN #2	345986	02-22-11	Fleet Maintenance	Parts	\$54.10	131014

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Leif Johnson Ford	22508	594012	BLANKET FOR JAN #2	345986	02-22-11	Fleet Maintenance	Parts	\$46	131014
Leif Johnson Ford	22508	594194	BLANKET FOR JAN #2	345986	02-22-11	Fleet Maintenance	Parts	\$27.07	131014
Leif Johnson Ford	22508	594401	BLANKET FOR JAN #2	345986	02-22-11	Fleet Maintenance	Parts	\$213.92	131014
Leif Johnson Ford	22508	594556	PO 131014, PARTS, FLEET	345986	02-22-11	Fleet Maintenance	Parts	\$15.26	
Leif Johnson Ford	22508	594640	BLANKET FOR JAN #2	345986	02-22-11	Fleet Maintenance	Parts	\$10.25	131014
Leif Johnson Ford	22508	594641	PARTS BLANKET FOR JAN #1	345986	02-22-11	Fleet Maintenance	Parts	\$100.61	130559
Leif Johnson Ford	22508	594670	PARTS BLANKET FOR JAN #1	345986	02-22-11	Fleet Maintenance	Parts	\$12.57	130559
Leif Johnson Ford	22508	595319	PARTS BLANKET FOR JAN	345986	02-22-11	Fleet Maintenance	Parts	\$852.23	131210
Leif Johnson Ford	22508	595417	PARTS BLANKET FOR JAN	345986	02-22-11	Fleet Maintenance	Parts	\$106.96	131210
Leif Johnson Ford	22508	596311	PARTS BLANKET FOR FEB #1	347455	03-22-11	Fleet Maintenance	Parts	\$50.26	131121
Leif Johnson Ford	22508	596462	PARTS BLANKET FOR FEB #1	347455	03-22-11	Fleet Maintenance	Parts	\$118.64	131121
Leif Johnson Ford	22508	596858	PARTS BLANKET FOR FEB #1	347455	03-22-11	Fleet Maintenance	Parts	\$601.46	131121
Leif Johnson Ford	22508	596907	PARTS BLANKET FOR FEB #1	347455	03-22-11	Fleet Maintenance	Parts	\$937.82	131121
Leif Johnson Ford	22508	596967	PARTS BLANKET FOR FEB #1	347455	03-22-11	Fleet Maintenance	Parts	\$53.97	131121
Leif Johnson Ford	22508	597038	PARTS BLANKET FOR FEB #1	347455	03-22-11	Fleet Maintenance	Parts	\$12.31	131121
Leif Johnson Ford	22508	597785	PARTS BLANKET FOR FEB #1	347455	03-22-11	Fleet Maintenance	Parts	\$13.96	131121
Leif Johnson Ford	22508	597928	PARTS BLANKET FOR FEB #1	347455	03-22-11	Fleet Maintenance	Parts	\$171.63	131121
Leif Johnson Ford	22508	597963	PARTS BLANKET FOR FEB #1	347455	03-22-11	Fleet Maintenance	Parts	\$30.57	131121
Leif Johnson Ford	22508	598358	PARTS BLANKET FOR FEB #1	347455	03-22-11	Fleet Maintenance	Parts	\$169.89	131121
Leif Johnson Ford	22508	598698	PARTS BLANKET FOR FEB #1	347455	03-22-11	Fleet Maintenance	Parts	\$23.20	131121
Leif Johnson Ford	22508	598728	PARTS BLANKET FOR FEB #1	347455	03-22-11	Fleet Maintenance	Parts	\$952.38	131121
Leif Johnson Ford	22508	598789	PARTS BLANKET FOR FEB #1	347455	03-22-11	Fleet Maintenance	Parts	\$221.87	131121
Leif Johnson Ford	22508	598822	PARTS BLANKET FOR FEB #1	347455	03-22-11	Fleet Maintenance	Parts	\$90.63	131121
Leif Johnson Ford	22508	598830	PARTS BLANKET FOR FEB #1	347455	03-22-11	Fleet Maintenance	Parts	\$83.78	131121
Leif Johnson Ford	22508	598957	PARTS BLANKET FOR FEB #1	347455	03-22-11	Fleet Maintenance	Parts	\$174.42	131121
Leif Johnson Ford	22508	599138	PARTS BLANKET FOR FEB #1	347455	03-22-11	Fleet Maintenance	Parts	\$820.12	131121
Leif Johnson Ford	22508	599298	PARTS BLANKET FOR FEB #1	347455	03-22-11	Fleet Maintenance	Parts	\$83.76	131121
Leif Johnson Ford	22508	599597	PARTS BLANKET FOR FEB #1	347455	03-22-11	Fleet Maintenance	Parts	\$5.98	131121
Leif Johnson Ford	22508	599888	PARTS BLANKET FOR FEB #1	347455	03-22-11	Fleet Maintenance	Parts	\$299.23	131121
Leif Johnson Ford	22508	601022	PARTS BLANKET FOR FEB #1	347455	03-22-11	Fleet Maintenance	Parts	\$1,009.79	131121
Leif Johnson Ford	22508	601096	PARTS BLANKET FOR FEB #1	347455	03-22-11	Fleet Maintenance	Parts	\$24.62	131121
Leif Johnson Ford	22508	601207	PARTS BLANKET FOR FEB #2 ON BID CONTRACT	347455	03-22-11	Fleet Maintenance	Parts	\$333.86	131631
Leif Johnson Ford	22508	601335	PARTS BLANKET FOR FEB #2 ON BID CONTRACT	347455	03-22-11	Fleet Maintenance	Parts	\$1,052.76	131631
Leif Johnson Ford	22508	601370	PARTS BLANKET FOR FEB #2 ON BID CONTRACT	347455	03-22-11	Fleet Maintenance	Parts	\$9.14	131631
Leif Johnson Ford	22508	601423	PARTS BLANKET FOR FEB #2 ON BID CONTRACT	347455	03-22-11	Fleet Maintenance	Parts	\$203.42	131631
Leif Johnson Ford	22508	601548	PARTS BLANKET FOR FEB #2 ON BID CONTRACT	347455	03-22-11	Fleet Maintenance	Parts	\$500.59	131631
Leif Johnson Ford	22508	601778	PARTS BLANKET FOR FEB #2 ON BID CONTRACT	347455	03-22-11	Fleet Maintenance	Parts	\$44.86	131631
Leif Johnson Ford	22508	602450	PARTS BLANKET FOR FEB #2 ON BID CONTRACT	347455	03-22-11	Fleet Maintenance	Parts	\$223.60	131631
Leif Johnson Ford	22508	604334	PARTS BLANKET FOR MARCH BID CONTRACT	349521	04-26-11	Fleet Maintenance	Parts	\$488.64	131556
Leif Johnson Ford	22508	604892	PARTS BLANKET FOR MARCH BID CONTRACT	349521	04-26-11	Fleet Maintenance	Parts	\$200.13	131556
Leif Johnson Ford	22508	604957	PARTS BLANKET FOR MARCH BID CONTRACT	349521	04-26-11	Fleet Maintenance	Parts	\$41.07	131556
Leif Johnson Ford	22508	605102	PARTS BLANKET FOR MARCH BID CONTRACT	349521	04-26-11	Fleet Maintenance	Parts	\$59.52	131556
Leif Johnson Ford	22508	605876	PARTS BLANKET FOR MARCH BID CONTRACT	349521	04-26-11	Fleet Maintenance	Parts	\$392.59	131556
Leif Johnson Ford	22508	606037	PARTS BLANKET FOR MARCH BID CONTRACT	349521	04-26-11	Fleet Maintenance	Parts	\$69.02	131556
Leif Johnson Ford	22508	606047	PARTS BLANKET FOR MARCH BID CONTRACT	349521	04-26-11	Fleet Maintenance	Parts	\$51.36	131556
Leif Johnson Ford	22508	606187	PARTS BLANKET FOR MARCH BID CONTRACT	349521	04-26-11	Fleet Maintenance	Parts	\$92.75	131556
Leif Johnson Ford	22508	606383	PARTS BLANKET FOR MARCH BID CONTRACT	349521	04-26-11	Fleet Maintenance	Parts	\$4.91	131556
Leif Johnson Ford	22508	607039	PARTS BLANKET FOR MARCH BID CONTRACT	349521	04-26-11	Fleet Maintenance	Parts	\$352.78	131556
Leif Johnson Ford	22508	607760	PARTS BLANKET FOR MARCH BID CONTRACT	349521	04-26-11	Fleet Maintenance	Parts	\$375.00	131556
Leif Johnson Ford	22508	607932	PARTS BLANKET FOR MARCH BID CONTRACT	349521	04-26-11	Fleet Maintenance	Parts	\$53.48	131556
Leif Johnson Ford	22508	608100	PARTS BLANKET FOR MARCH BID CONTRACT	349521	04-26-11	Fleet Maintenance	Parts	\$42.65	131556
Leif Johnson Ford	22508	608325	PARTS BLANKET FOR MARCH BID CONTRACT	349521	04-26-11	Fleet Maintenance	Parts	\$3.20	131556
Leif Johnson Ford	22508	608462	PARTS BLANKET FOR MARCH BID CONTRACT	349521	04-26-11	Fleet Maintenance	Parts	\$68.48	131556
Leif Johnson Ford	22508	609137	PARTS BLANKET FOR MARCH BID CONTRACT	349521	04-26-11	Fleet Maintenance	Parts	\$74.76	131556
Leif Johnson Ford	22508	609455	PARTS BLANKET FOR MARCH BID CONTRACT	349521	04-26-11	Fleet Maintenance	Parts	\$323.28	131556
Leif Johnson Ford	22508	609875	PARTS BLANKET FOR MARCH BID CONTRACT	349521	04-26-11	Fleet Maintenance	Parts	\$25.95	131556
Leif Johnson Ford	22508	611088	PARTS BLANKET FOR MARCH BID CONTRACT	351001	05-24-11	Fleet Maintenance	Parts	\$547.84	131556
Leif Johnson Ford	22508	611720	PARTS BLANKET FOR MARCH BID CONTRACT	351001	05-24-11	Fleet Maintenance	Parts	\$11.95	131556
Leif Johnson Ford	22508	611860	PARTS BLANKET FOR MARCH BID CONTRACT	351001	05-24-11	Fleet Maintenance	Parts	\$84.63	131556
Leif Johnson Ford	22508	612066	PARTS BLANKET FOR MARCH BID CONTRACT	351001	05-24-11	Fleet Maintenance	Parts	\$106.65	131556
Leif Johnson Ford	22508	612114	PARTS BLANKET FOR MARCH BID CONTRACT	351001	05-24-11	Fleet Maintenance	Parts	\$237.53	131556
Leif Johnson Ford	22508	612223	PARTS BLANKET FOR MARCH BID CONTRACT	351001	05-24-11	Fleet Maintenance	Parts	\$36.33	131556

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Leif Johnson Ford	22508	612831	PARTS BLANKET FOR MARCH BID CONTRACT	351001	05-24-11	Fleet Maintenance	Parts	\$311.35	131556
Leif Johnson Ford	22508	612968	PARTS BLANKET FOR MARCH BID CONTRACT	351001	05-24-11	Fleet Maintenance	Parts	\$140.58	131556
Leif Johnson Ford	22508	613133	PARTS BLANKET FOR MARCH BID CONTRACT	351001	05-24-11	Fleet Maintenance	Parts	\$42.65	131556
Leif Johnson Ford	22508	613171	PARTS BLANKET FOR MARCH BID CONTRACT	351001	05-24-11	Fleet Maintenance	Parts	\$7.45	131556
Leif Johnson Ford	22508	613272	PARTS BLANKET FOR MARCH BID CONTRACT	351001	05-24-11	Fleet Maintenance	Parts	\$120.70	131556
Leif Johnson Ford	22508	614577	PARTS BLANKET FOR MARCH BID CONTRACT	351001	05-24-11	Fleet Maintenance	Parts	\$645.34	131556
Leif Johnson Ford	22508	615043	PARTS BLANKET FOR MARCH BID CONTRACT	351001	05-24-11	Fleet Maintenance	Parts	\$20.88	131556
Leif Johnson Ford	22508	615780	PARTS BLANKET FOR MARCH BID CONTRACT	351001	05-24-11	Fleet Maintenance	Parts	\$134.16	131556
Leif Johnson Ford	22508	616648	PARTS BLANKET FOR MARCH BID CONTRACT	351001	05-24-11	Fleet Maintenance	Parts	\$299.98	131556
Leif Johnson Ford	22508	617376	PARTS BLANKET FOR APRIL ON BID CONTRACT	353058	06-28-11	Fleet Maintenance	Parts	\$314.41	132210
Leif Johnson Ford	22508	617956	PARTS BLANKET FOR APRIL ON BID CONTRACT	353058	06-28-11	Fleet Maintenance	Parts	\$307.26	132210
Leif Johnson Ford	22508	618072	PARTS BLANKET FOR APRIL ON BID CONTRACT	353058	06-28-11	Fleet Maintenance	Parts	\$42.01	132210
Leif Johnson Ford	22508	618182	PARTS BLANKET FOR APRIL ON BID CONTRACT	353058	06-28-11	Fleet Maintenance	Parts	\$86.97	132210
Leif Johnson Ford	22508	618881	PARTS BLANKET FOR APRIL ON BID CONTRACT	353058	06-28-11	Fleet Maintenance	Parts	\$1,910.06	132210
Leif Johnson Ford	22508	619101	PARTS BLANKET FOR APRIL ON BID CONTRACT	353058	06-28-11	Fleet Maintenance	Parts	\$35.85	132210
Leif Johnson Ford	22508	619103	PARTS BLANKET FOR APRIL ON BID CONTRACT	353058	06-28-11	Fleet Maintenance	Parts	\$71.78	132210
Leif Johnson Ford	22508	619264	PARTS BLANKET FOR APRIL ON BID CONTRACT	353058	06-28-11	Fleet Maintenance	Parts	\$9.69	132210
Leif Johnson Ford	22508	619282	PARTS BLANKET FOR APRIL ON BID CONTRACT	353058	06-28-11	Fleet Maintenance	Parts	\$105.41	132210
Leif Johnson Ford	22508	619464	PARTS BLANKET FOR APRIL ON BID CONTRACT	353058	06-28-11	Fleet Maintenance	Parts	\$4.91	132210
Leif Johnson Ford	22508	619645	PARTS BLANKET FOR APRIL ON BID CONTRACT	353058	06-28-11	Fleet Maintenance	Parts	\$1,076.70	132210
Leif Johnson Ford	22508	619892	PARTS BLANKET FOR APRIL ON BID CONTRACT	353058	06-28-11	Fleet Maintenance	Parts	\$125.57	132210
Leif Johnson Ford	22508	620101	PARTS BLANKET FOR APRIL ON BID CONTRACT	353058	06-28-11	Fleet Maintenance	Parts	\$6.40	132210
Leif Johnson Ford	22508	620595	PARTS BLANKET FOR APRIL ON BID CONTRACT	353058	06-28-11	Fleet Maintenance	Parts	\$73.63	132210
Leif Johnson Ford	22508	620780	PARTS BLANKET FOR AUG	357559	09-20-11	Fleet Maintenance	Parts	\$35.46	134396
Leif Johnson Ford	22508	620810	PARTS BLANKET FOR APRIL ON BID CONTRACT	353058	06-28-11	Fleet Maintenance	Parts	\$58.85	132210
Leif Johnson Ford	22508	621046	PARTS BLANKET FOR APRIL ON BID CONTRACT	353058	06-28-11	Fleet Maintenance	Parts	\$88.23	132210
Leif Johnson Ford	22508	621173	PARTS BLANKET FOR APRIL ON BID CONTRACT	353058	06-28-11	Fleet Maintenance	Parts	\$87.40	132210
Leif Johnson Ford	22508	621426	PARTS BLANKET FOR APRIL ON BID CONTRACT	353058	06-28-11	Fleet Maintenance	Parts	\$362.15	132210
Leif Johnson Ford	22508	622958	PARTS BLANKET FOR APRIL ON BID CONTRACT	353058	06-28-11	Fleet Maintenance	Parts	\$126.52	132210
Leif Johnson Ford	22508	623191	PARTS BLANKET FOR APRIL ON BID CONTRACT	353058	06-28-11	Fleet Maintenance	Parts	\$304.40	132210
Leif Johnson Ford	22508	623224	PARTS BLANKET FOR APRIL ON BID CONTRACT	353058	06-28-11	Fleet Maintenance	Parts	\$276.33	132210
Leif Johnson Ford	22508	624206	PARTS BLANKET FOR APRIL ON BID CONTRACT	353058	06-28-11	Fleet Maintenance	Parts	\$8.57	132210
Leif Johnson Ford	22508	624297	PARTS BLANKET FOR APRIL ON BID CONTRACT	353058	06-28-11	Fleet Maintenance	Parts	\$182.51	132210
Leif Johnson Ford	22508	624969	PARTS BLANKET FOR APRIL ON BID CONTRACT	353058	06-28-11	Fleet Maintenance	Parts	\$42.65	132210
Leif Johnson Ford	22508	625023	PARTS BLANKET FOR APRIL ON BID CONTRACT	353058	06-28-11	Fleet Maintenance	Parts	\$138.05	132210
Leif Johnson Ford	22508	625266	PARTS BLANKET FOR JUNE	354612	07-26-11	Fleet Maintenance	Parts	\$114.18	133382
Leif Johnson Ford	22508	625297	PARTS BLANKET FOR JUNE	354612	07-26-11	Fleet Maintenance	Parts	\$69.02	133382
Leif Johnson Ford	22508	625480	PARTS BLANKET FOR JUNE	354612	07-26-11	Fleet Maintenance	Parts	\$42.65	133382
Leif Johnson Ford	22508	625588	PARTS BLANKET FOR JUNE	354612	07-26-11	Fleet Maintenance	Parts	\$130.37	133382
Leif Johnson Ford	22508	625824	PARTS BLANKET FOR JUNE	354612	07-26-11	Fleet Maintenance	Parts	\$986.07	133382
Leif Johnson Ford	22508	626415	PARTS BLANKET FOR JUNE	354612	07-26-11	Fleet Maintenance	Parts	\$187.02	133382
Leif Johnson Ford	22508	627516	PARTS BLANKET FOR JUNE	354612	07-26-11	Fleet Maintenance	Parts	\$230.30	133382
Leif Johnson Ford	22508	628292	PARTS BLANKET FOR JUNE	354612	07-26-11	Fleet Maintenance	Parts	\$213.82	133382
Leif Johnson Ford	22508	628427	PARTS BLANKET FOR JUNE	354612	07-26-11	Fleet Maintenance	Parts	\$256.84	133382
Leif Johnson Ford	22508	629074	PARTS BLANKET FOR JUNE	354612	07-26-11	Fleet Maintenance	Parts	\$226.10	133382
Leif Johnson Ford	22508	629087	PARTS BLANKET FOR JUNE	354612	07-26-11	Fleet Maintenance	Parts	\$308.04	133382
Leif Johnson Ford	22508	629138	PARTS BLANKET FOR JUNE	354612	07-26-11	Fleet Maintenance	Parts	\$16.94	133382
Leif Johnson Ford	22508	629282	PARTS BLANKET FOR JUNE	354612	07-26-11	Fleet Maintenance	Parts	\$76.35	133382
Leif Johnson Ford	22508	630191	PARTS BLANKET FOR JUNE	354612	07-26-11	Fleet Maintenance	Parts	\$196.89	133382
Leif Johnson Ford	22508	630930	PARTS BLANKET FOR JUNE	354612	07-26-11	Fleet Maintenance	Parts	\$8.54	133382
Leif Johnson Ford	22508	631128	PARTS BLANKET FOR JUNE	354612	07-26-11	Fleet Maintenance	Parts	\$21.94	133382
Leif Johnson Ford	22508	631452	PARTS BLANKET FOR JUNE	354612	07-26-11	Fleet Maintenance	Parts	\$61.53	133382
Leif Johnson Ford	22508	631997	PARTS BLANKET FOR JUNE	354612	07-26-11	Fleet Maintenance	Parts	\$175.20	133382
Leif Johnson Ford	22508	632071	PARTS BLANKET FOR JUNE	354612	07-26-11	Fleet Maintenance	Parts	\$441.56	133382
Leif Johnson Ford	22508	632099	PARTS BLANKET FOR JUNE	354612	07-26-11	Fleet Maintenance	Parts	\$267.40	133382
Leif Johnson Ford	22508	632103	PARTS BLANKET FOR JUNE	354612	07-26-11	Fleet Maintenance	Parts	\$53.48	133382
Leif Johnson Ford	22508	632205	PARTS BLANKET FOR JUNE	354612	07-26-11	Fleet Maintenance	Parts	\$114.80	133382
Leif Johnson Ford	22508	632237	PARTS BLANKET FOR JUNE	354612	07-26-11	Fleet Maintenance	Parts	\$37.40	133382
Leif Johnson Ford	22508	632245	PARTS BLANKET FOR JUNE	354612	07-26-11	Fleet Maintenance	Parts	\$155.57	133382
Leif Johnson Ford	22508	632305	PARTS BLANKET FOR JUNE	354612	07-26-11	Fleet Maintenance	Parts	\$81.87	133382
Leif Johnson Ford	22508	632938	PARTS BLANKET FOR JUNE	354612	07-26-11	Fleet Maintenance	Parts	\$62.72	133382
Leif Johnson Ford	22508	633963	PARTS BLANKET FOR JULY	356516	08-30-11	Fleet Maintenance	Parts	\$601.11	133892

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Leif Johnson Ford	22508	635217	PARTS BLANKET FOR JULY	356516	08-30-11	Fleet Maintenance	Parts	\$43.47	133892
Leif Johnson Ford	22508	635418	PARTS BLANKET FOR JULY	356516	08-30-11	Fleet Maintenance	Parts	\$535.57	133892
Leif Johnson Ford	22508	635609	PARTS BLANKET FOR JULY	356516	08-30-11	Fleet Maintenance	Parts	\$6.28	133892
Leif Johnson Ford	22508	635804	PARTS BLANKET FOR JULY	356516	08-30-11	Fleet Maintenance	Parts	\$118.00	133892
Leif Johnson Ford	22508	636154	PARTS BLANKET FOR JULY	356516	08-30-11	Fleet Maintenance	Parts	\$85.58	133892
Leif Johnson Ford	22508	636155	PARTS BLANKET FOR JULY	356516	08-30-11	Fleet Maintenance	Parts	\$36.93	133892
Leif Johnson Ford	22508	636401	PARTS BLANKET FOR JULY	356516	08-30-11	Fleet Maintenance	Parts	\$296.72	133892
Leif Johnson Ford	22508	636402	PARTS BLANKET FOR JULY	356516	08-30-11	Fleet Maintenance	Parts	\$183.48	133892
Leif Johnson Ford	22508	636454	PARTS BLANKET FOR JULY	356516	08-30-11	Fleet Maintenance	Parts	\$196.02	133892
Leif Johnson Ford	22508	636569	PARTS BLANKET FOR JULY	356516	08-30-11	Fleet Maintenance	Parts	\$71.36	133892
Leif Johnson Ford	22508	636972	PARTS BLANKET FOR AUG	356516	08-30-11	Fleet Maintenance	Parts	\$641.23	134396
Leif Johnson Ford	22508	637071	PARTS BLANKET FOR JULY	356516	08-30-11	Fleet Maintenance	Parts	\$30.73	133892
Leif Johnson Ford	22508	637450	PARTS BLANKET FOR JULY	356516	08-30-11	Fleet Maintenance	Parts	\$169.96	133892
Leif Johnson Ford	22508	637559	PARTS BLANKET FOR JULY	356516	08-30-11	Fleet Maintenance	Parts	\$299.25	133892
Leif Johnson Ford	22508	637780	PARTS BLANKET FOR JULY	356516	08-30-11	Fleet Maintenance	Parts	\$33.52	133892
Leif Johnson Ford	22508	637874	PARTS BLANKET FOR JULY	356516	08-30-11	Fleet Maintenance	Parts	\$45.64	133892
Leif Johnson Ford	22508	637980	PARTS BLANKET FOR JULY	356516	08-30-11	Fleet Maintenance	Parts	\$294.86	133892
Leif Johnson Ford	22508	638086	PARTS BLANKET FOR JULY	356516	08-30-11	Fleet Maintenance	Parts	\$188.82	133892
Leif Johnson Ford	22508	638087	PARTS BLANKET FOR JULY	356516	08-30-11	Fleet Maintenance	Parts	\$145.73	133892
Leif Johnson Ford	22508	638194	PARTS BLANKET FOR JULY	356516	08-30-11	Fleet Maintenance	Parts	\$166.54	133892
Leif Johnson Ford	22508	638823	PARTS BLANKET FOR JULY	356516	08-30-11	Fleet Maintenance	Parts	\$292.98	133892
Leif Johnson Ford	22508	638834	PARTS BLANKET FOR JULY	356516	08-30-11	Fleet Maintenance	Parts	\$16.40	133892
Leif Johnson Ford	22508	638989	PARTS BLANKET FOR JULY	356516	08-30-11	Fleet Maintenance	Parts	\$173.59	133892
Leif Johnson Ford	22508	639008	PARTS BLANKET FOR JULY	356516	08-30-11	Fleet Maintenance	Parts	\$7.42	133892
Leif Johnson Ford	22508	639172	PARTS BLANKET FOR JULY	356516	08-30-11	Fleet Maintenance	Parts	\$4.46	133892
Leif Johnson Ford	22508	639188	PARTS BLANKET FOR AUG	356516	08-30-11	Fleet Maintenance	Parts	\$386.07	134396
Leif Johnson Ford	22508	639264	PARTS BLANKET FOR JULY	356516	08-30-11	Fleet Maintenance	Parts	\$17.40	133892
Leif Johnson Ford	22508	639285	PARTS BLANKET FOR JULY	356516	08-30-11	Fleet Maintenance	Parts	\$114.80	133892
Leif Johnson Ford	22508	639760	PO 133892, PARTS, FLEET	356516	08-30-11	Fleet Maintenance	Parts	\$42.12	
Leif Johnson Ford	22508	639811	PO 133892, PARTS, FLEET	356516	08-30-11	Fleet Maintenance	Parts	\$20.99	
Leif Johnson Ford	22508	640293	PARTS BLANKET FOR JULY	356516	08-30-11	Fleet Maintenance	Parts	\$13.92	133892
Leif Johnson Ford	22508	640630	PARTS BLANKET FOR AUG	356516	08-30-11	Fleet Maintenance	Parts	\$512.17	134396
Leif Johnson Ford	22508	640693	PARTS BLANKET FOR JULY	356516	08-30-11	Fleet Maintenance	Parts	\$312.35	133892
Leif Johnson Ford	22508	641032	PARTS BLANKET FOR AUG	357559	09-20-11	Fleet Maintenance	Parts	\$238.22	134396
Leif Johnson Ford	22508	641674	PARTS BLANKET FOR AUG	357559	09-20-11	Fleet Maintenance	Parts	\$246.08	134396
Leif Johnson Ford	22508	641794	PARTS BLANKET FOR AUG	357559	09-20-11	Fleet Maintenance	Parts	\$298.43	134396
Leif Johnson Ford	22508	641887	PARTS BLANKET FOR AUG	357559	09-20-11	Fleet Maintenance	Parts	\$554.53	134396
Leif Johnson Ford	22508	641943	PARTS BLANKET FOR AUG	357559	09-20-11	Fleet Maintenance	Parts	\$14.60	134396
Leif Johnson Ford	22508	641950	PARTS BLANKET FOR AUG	357559	09-20-11	Fleet Maintenance	Parts	\$65.43	134396
Leif Johnson Ford	22508	642131	PARTS BLANKET FOR AUG	357559	09-20-11	Fleet Maintenance	Parts	\$57.78	134396
Leif Johnson Ford	22508	642211	PARTS BLANKET FOR AUG	357559	09-20-11	Fleet Maintenance	Parts	\$378.35	134396
Leif Johnson Ford	22508	642229	PARTS BLANKET FOR AUG	357559	09-20-11	Fleet Maintenance	Parts	\$301.59	134396
Leif Johnson Ford	22508	642553	PARTS BLANKET FOR AUG	357559	09-20-11	Fleet Maintenance	Parts	\$85.58	134396
Leif Johnson Ford	22508	642736	PARTS BLANKET FOR AUG	357559	09-20-11	Fleet Maintenance	Parts	\$61.53	134396
Leif Johnson Ford	22508	642974	PARTS BLANKET FOR AUG #2	357559	09-20-11	Fleet Maintenance	Parts	\$967.50	134730
Leif Johnson Ford	22508	643464	PARTS BLANKET FOR AUG	357559	09-20-11	Fleet Maintenance	Parts	\$139.74	134396
Leif Johnson Ford	22508	643619	PARTS BLANKET FOR AUG	357559	09-20-11	Fleet Maintenance	Parts	\$22.65	134396
Leif Johnson Ford	22508	643713	PARTS BLANKET FOR AUG	357559	09-20-11	Fleet Maintenance	Parts	\$495.64	134396
Leif Johnson Ford	22508	643741	PARTS BLANKET FOR AUG	357559	09-20-11	Fleet Maintenance	Parts	\$160.50	134396
Leif Johnson Ford	22508	643757	PARTS BLANKET FOR AUG	357559	09-20-11	Fleet Maintenance	Parts	\$85.96	134396
Leif Johnson Ford	22508	643834	PARTS BLANKET FOR AUG #2	357559	09-20-11	Fleet Maintenance	Parts	\$400.90	134730
Leif Johnson Ford	22508	644340	PARTS BLANKET FOR AUG #2	357559	09-20-11	Fleet Maintenance	Parts	\$40.90	134730
Leif Johnson Ford	22508	644490	PARTS BLANKET FOR AUG #2	357559	09-20-11	Fleet Maintenance	Parts	\$220.89	134730
Leif Johnson Ford	22508	644979	PARTS BLANKET FOR AUG #2	357559	09-20-11	Fleet Maintenance	Parts	\$469.81	134730
Leif Johnson Ford	22508	645122	PO 134730, PARTS, FLEET	357559	09-20-11	Fleet Maintenance	Parts	\$107.84	
Leif Johnson Ford	22508	645330	PO 134730, PARTS, FLEET	357559	09-20-11	Fleet Maintenance	Parts	\$82.02	
Leif Johnson Ford	22508	645459	PARTS BLANKET FOR AUG	357559	09-20-11	Fleet Maintenance	Parts	\$174.71	134924
Leif Johnson Ford	22508	646081	PARTS BLANKET FOR AUG	357559	09-20-11	Fleet Maintenance	Parts	\$428.10	134924
Leif Johnson Ford	22508	646173	PO 134924, PARTS, FLEET	357559	09-20-11	Fleet Maintenance	Parts	\$40.90	
Leif Johnson Ford	22508	646370	PARTS BLANKET FOR AUG	357559	09-20-11	Fleet Maintenance	Parts	\$188.41	134924
Leif Johnson Ford	22508	646777	PARTS BLANKET FOR AUG	357559	09-20-11	Fleet Maintenance	Parts	\$24.80	134924
Leif Johnson Ford	22508	646811	PARTS BLANKET FOR AUG	357559	09-20-11	Fleet Maintenance	Parts	\$298.43	134924

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Leif Johnson Ford	22508	646879	PO 134924, PARTS, FLEET	357559	09-20-11	Fleet Maintenance	Parts	\$43.47	
Leif Johnson Ford	22508	647341	PARTS BLANKET FOR AUG	357559	09-20-11	Fleet Maintenance	Parts	\$425.63	134924
Leif Johnson Ford	22508	647538	PARTS BLANKET FOR AUG	357559	09-20-11	Fleet Maintenance	Parts	\$45.82	134924
Leif Johnson Ford	22508	647569	PARTS BLANKET FOR AUG	357559	09-20-11	Fleet Maintenance	Parts	\$489.77	134924
Leif Johnson Ford	22508	647766	PARTS BLANKET FOR SEPT	357559	09-20-11	Fleet Maintenance	Parts	\$223.39	135101
Leif Johnson Ford	22508	647897	PARTS BLANKET FOR AUG	357559	09-20-11	Fleet Maintenance	Parts	\$125.90	134924
Leif Johnson Ford	22508	647935	PARTS BLANKET FOR AUG	357559	09-20-11	Fleet Maintenance	Parts	\$298.43	134924
Leif Johnson Ford	22508	648241	PARTS BLANKET FOR SEPT	357559	09-20-11	Fleet Maintenance	Parts	\$726.22	135101
Leif Johnson Ford	22508	648338	PARTS BLANKET FOR SEPT	357559	09-20-11	Fleet Maintenance	Parts	\$42.88	135101
Leif Johnson Ford	22508	648655	PARTS BLANKET FOR SEPT	357559	09-20-11	Fleet Maintenance	Parts	\$10.03	135101
Leif Johnson Ford	22508	648673	PARTS BLANKET FOR SEPT	357559	09-20-11	Fleet Maintenance	Parts	\$398.06	135101
Leif Johnson Ford	22508	648915	PARTS BLANKET FOR SEPT	357559	09-20-11	Fleet Maintenance	Parts	\$223.25	135101
Leif Johnson Ford	22508	649210	PARTS BLANKET FOR SEPT	357559	09-20-11	Fleet Maintenance	Parts	\$56.04	135101
Leif Johnson Ford	22508	CM549376	PART BLANKET FOR OCT #1	340215	11-09-10	Fleet Maintenance	Parts	\$(100.00)	128887
Leif Johnson Ford	22508	CM558933	PO 128199, PARTS, FLEET	339165	10-26-10	Fleet Maintenance	Parts	\$(200.00)	
Leif Johnson Ford	22508	CM558947	PO 128199, PARTS, FLEET	339165	10-26-10	Fleet Maintenance	Parts	\$(20.00)	
Leif Johnson Ford	22508	CM560581	PO 128199, PARTS, FLEET	339165	10-26-10	Fleet Maintenance	Parts	\$(69.88)	
Leif Johnson Ford	22508	CM560806	PO 128199, PARTS, FLEET	339165	10-26-10	Fleet Maintenance	Parts	\$(47.38)	
Leif Johnson Ford	22508	CM560871	PO 128199, PARTS, FLEET	339165	10-26-10	Fleet Maintenance	Parts	\$(837.60)	
Leif Johnson Ford	22508	CM560987	PO 128199, PARTS, FLEET	339165	10-26-10	Fleet Maintenance	Parts	\$(1.18)	
Leif Johnson Ford	22508	CM560989	PO 128199, PARTS, FLEET	339165	10-26-10	Fleet Maintenance	Parts	\$(62.79)	
Leif Johnson Ford	22508	CM561182	PO 128570, CORE RETURN, FLEET	339165	10-26-10	Fleet Maintenance	Parts	\$(800.00)	
Leif Johnson Ford	22508	CM561186	PO 128567, CORE RETURN, FLEET	339165	10-26-10	Fleet Maintenance	Parts	\$(800.00)	
Leif Johnson Ford	22508	CM561189	PO 128572, CORE RETURN, FLEET	339165	10-26-10	Fleet Maintenance	Parts	\$(800.00)	
Leif Johnson Ford	22508	CM561254	PO 128569, CORE RETURN, FLEET	339165	10-26-10	Fleet Maintenance	Parts	\$(800.00)	
Leif Johnson Ford	22508	CM561267	PO 128199, PARTS, FLEET	339165	10-26-10	Fleet Maintenance	Parts	\$(62.58)	
Leif Johnson Ford	22508	CM561897	PO 128199, PARTS, FLEET	339165	10-26-10	Fleet Maintenance	Parts	\$(75.00)	
Leif Johnson Ford	22508	CM562056	PO 128199, PARTS, FLEET	339165	10-26-10	Fleet Maintenance	Parts	\$(75.00)	
Leif Johnson Ford	22508	CM563781	PO 128199, PARTS, FLEET	339165	10-26-10	Fleet Maintenance	Parts	\$(75.00)	
Leif Johnson Ford	22508	CM564264	PO 128199, PARTS, FLEET	339165	10-26-10	Fleet Maintenance	Parts	\$(19.38)	
Leif Johnson Ford	22508	CM564729	PO 128199, PARTS, FLEET	339165	10-26-10	Fleet Maintenance	Parts	\$(2.71)	
Leif Johnson Ford	22508	CM566067	PART BLANKET FOR OCT #1	340215	11-09-10	Fleet Maintenance	Parts	\$(5.34)	128887
Leif Johnson Ford	22508	CM566117	PART BLANKET FOR OCT #1	340215	11-09-10	Fleet Maintenance	Parts	\$(80.19)	128887
Leif Johnson Ford	22508	CM566537	PART BLANKET FOR OCT #1	340215	11-09-10	Fleet Maintenance	Parts	\$(12.32)	128887
Leif Johnson Ford	22508	CM566615	PART BLANKET FOR OCT #1	340215	11-09-10	Fleet Maintenance	Parts	\$(75.00)	128887
Leif Johnson Ford	22508	CM566700	PART BLANKET FOR OCT #1	340215	11-09-10	Fleet Maintenance	Parts	\$(75.00)	128887
Leif Johnson Ford	22508	CM566700A	FORD PARTS BLANKET FOR OCT #2	341292	11-23-10	Fleet Maintenance	Parts	\$(75.00)	129298
Leif Johnson Ford	22508	CM567270	PART BLANKET FOR OCT #1	340215	11-09-10	Fleet Maintenance	Parts	\$(25.00)	128887
Leif Johnson Ford	22508	CM567908	PARTS BLANKET FOR DEC # 1	344923	02-01-11	Fleet Maintenance	Parts	\$(95.26)	130064
Leif Johnson Ford	22508	CM569662	PARTS BLANKET FOR DEC # 1	344923	02-01-11	Fleet Maintenance	Parts	\$(100.00)	130064
Leif Johnson Ford	22508	CM571082	FORD PARTS BLANKET FOR OCT #2	341292	11-23-10	Fleet Maintenance	Parts	\$(382.45)	129298
Leif Johnson Ford	22508	CM571507	PARTS BLANKET FOR DEC # 1	344923	02-01-11	Fleet Maintenance	Parts	\$(75.00)	130064
Leif Johnson Ford	22508	CM571509	FORD PARTS BLANKET FOR OCT #2	341292	11-23-10	Fleet Maintenance	Parts	\$(75.00)	129298
Leif Johnson Ford	22508	CM574420	PART BLANKET FOR NOV #1	343075	12-21-10	Fleet Maintenance	Parts	\$(259.21)	129555
Leif Johnson Ford	22508	CM581794	PARTS BLANKET FOR DEC # 1	344923	02-01-11	Fleet Maintenance	Parts	\$(75.00)	130064
Leif Johnson Ford	22508	CM581794A	PARTS BLANKET FOR JAN #1	345986	02-22-11	Fleet Maintenance	Parts	\$(50.00)	130559
Leif Johnson Ford	22508	CM581875	PARTS BLANKET FOR JAN #1	345986	02-22-11	Fleet Maintenance	Parts	\$(50.00)	130559
Leif Johnson Ford	22508	CM582892	PARTS BLANKET FOR DEC # 1	344923	02-01-11	Fleet Maintenance	Parts	\$(5.75)	130064
Leif Johnson Ford	22508	CM582991	PARTS BLANKET FOR DEC # 1	344923	02-01-11	Fleet Maintenance	Parts	\$(19.52)	130064
Leif Johnson Ford	22508	CM584182	PARTS BLANKET FOR DEC # 1	344923	02-01-11	Fleet Maintenance	Parts	\$(18.64)	130064
Leif Johnson Ford	22508	CM586810	PARTS BLANKET FOR JAN #1	345986	02-22-11	Fleet Maintenance	Parts	\$(75.00)	130559
Leif Johnson Ford	22508	CM587164	PARTS BLANKET FOR FEB #1	347455	03-22-11	Fleet Maintenance	Parts	\$(150.00)	131121
Leif Johnson Ford	22508	CM587459	PARTS BLANKET FOR DEC # 1	344923	02-01-11	Fleet Maintenance	Parts	\$(47.15)	130064
Leif Johnson Ford	22508	CM588403	PARTS BLANKET FOR JAN #1	345986	02-22-11	Fleet Maintenance	Parts	\$(89.91)	130559
Leif Johnson Ford	22508	CM588403A	PARTS BLANKET FOR JAN #1	345986	02-22-11	Fleet Maintenance	Parts	\$(75.00)	130559
Leif Johnson Ford	22508	CM588468	PARTS BLANKET FOR JAN #1	345986	02-22-11	Fleet Maintenance	Parts	\$(75.00)	130559
Leif Johnson Ford	22508	CM589588	PARTS BLANKET FOR JAN #1	345986	02-22-11	Fleet Maintenance	Parts	\$(19.78)	130559
Leif Johnson Ford	22508	CM589588A	PARTS BLANKET FOR JAN #1	345986	02-22-11	Fleet Maintenance	Parts	\$(50.00)	130559
Leif Johnson Ford	22508	CM590242	PARTS BLANKET FOR JAN #1	345986	02-22-11	Fleet Maintenance	Parts	\$(50.00)	130559
Leif Johnson Ford	22508	CM592253	PARTS BLANKET FOR FEB #1	347455	03-22-11	Fleet Maintenance	Parts	\$(100.00)	131121
Leif Johnson Ford	22508	CM592731	PARTS BLANKET FOR FEB #1	347455	03-22-11	Fleet Maintenance	Parts	\$(75.00)	131121
Leif Johnson Ford	22508	CM593051	BLANKET FOR JAN #2	345986	02-22-11	Fleet Maintenance	Parts	\$(100.00)	131014

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Leif Johnson Ford	22508	CM593054	PARTS BLANKET FOR APRIL ON BID CONTRACT	353058	06-28-11	Fleet Maintenance	Parts	\$(100.00)	132210
Leif Johnson Ford	22508	CM593650	BLANKET FOR JAN #2	345986	02-22-11	Fleet Maintenance	Parts	\$(75.00)	131014
Leif Johnson Ford	22508	CM593687	BLANKET FOR JAN #2	345986	02-22-11	Fleet Maintenance	Parts	\$(75.00)	131014
Leif Johnson Ford	22508	CM594641	PARTS BLANKET FOR FEB #1	347455	03-22-11	Fleet Maintenance	Parts	\$(100.61)	131121
Leif Johnson Ford	22508	CM596907	PARTS BLANKET FOR FEB #1	347455	03-22-11	Fleet Maintenance	Parts	\$(100.00)	131121
Leif Johnson Ford	22508	CM596907A	PARTS BLANKET FOR FEB #1	347455	03-22-11	Fleet Maintenance	Parts	\$(100.00)	131121
Leif Johnson Ford	22508	CM597928	PARTS BLANKET FOR FEB #1	347455	03-22-11	Fleet Maintenance	Parts	\$(70.00)	131121
Leif Johnson Ford	22508	CM598728	PARTS BLANKET FOR FEB #1	347455	03-22-11	Fleet Maintenance	Parts	\$(75.00)	131121
Leif Johnson Ford	22508	CM598789	PARTS BLANKET FOR FEB #1	347455	03-22-11	Fleet Maintenance	Parts	\$(178.51)	131121
Leif Johnson Ford	22508	CM598830	PARTS BLANKET FOR FEB #1	347455	03-22-11	Fleet Maintenance	Parts	\$(83.78)	131121
Leif Johnson Ford	22508	CM599138	PARTS BLANKET FOR MARCH BID CONTRACT	349521	04-26-11	Fleet Maintenance	Parts	\$(75.00)	131556
Leif Johnson Ford	22508	CM599298	PARTS BLANKET FOR FEB #1	347455	03-22-11	Fleet Maintenance	Parts	\$(30.00)	131121
Leif Johnson Ford	22508	CM601207	PARTS BLANKET FOR FEB #2 ON BID CONTRACT	347455	03-22-11	Fleet Maintenance	Parts	\$(97.09)	131631
Leif Johnson Ford	22508	CM605876	PARTS BLANKET FOR MARCH BID CONTRACT	349521	04-26-11	Fleet Maintenance	Parts	\$(392.59)	131556
Leif Johnson Ford	22508	CM618881	PARTS BLANKET FOR APRIL ON BID CONTRACT	353058	06-28-11	Fleet Maintenance	Parts	\$(927.28)	132210
Leif Johnson Ford	22508	CM618881A	PARTS BLANKET FOR APRIL ON BID CONTRACT	353058	06-28-11	Fleet Maintenance	Parts	\$(75.32)	132210
Leif Johnson Ford	22508	CM618881B	PARTS BLANKET FOR APRIL ON BID CONTRACT	353058	06-28-11	Fleet Maintenance	Parts	\$(64.71)	132210
Leif Johnson Ford	22508	CM620780	PARTS BLANKET FOR AUG	357559	09-20-11	Fleet Maintenance	Parts	\$(35.46)	134396
Leif Johnson Ford	22508	CM625266	PARTS BLANKET FOR JUNE	354612	07-26-11	Fleet Maintenance	Parts	\$(50.00)	133382
Leif Johnson Ford	22508	CM625824	PARTS BLANKET FOR JUNE	354612	07-26-11	Fleet Maintenance	Parts	\$(100.00)	133382
Leif Johnson Ford	22508	CM627516	PARTS BLANKET FOR JUNE	354612	07-26-11	Fleet Maintenance	Parts	\$(230.30)	133382
Leif Johnson Ford	22508	CM628292	PARTS BLANKET FOR JUNE	354612	07-26-11	Fleet Maintenance	Parts	\$(60.00)	133382
Leif Johnson Ford	22508	CM631997	PARTS BLANKET FOR JUNE	354612	07-26-11	Fleet Maintenance	Parts	\$(96.30)	133382
Leif Johnson Ford	22508	CM635217	PARTS BLANKET FOR JULY	356516	08-30-11	Fleet Maintenance	Parts	\$(43.47)	133892
Leif Johnson Ford	22508	CM637559	PARTS BLANKET FOR JULY	356516	08-30-11	Fleet Maintenance	Parts	\$(226.31)	133892
Leif Johnson Ford	22508	CM637980	PARTS BLANKET FOR JULY	356516	08-30-11	Fleet Maintenance	Parts	\$(35.00)	133892
Leif Johnson Ford	22508	CM638087	PARTS BLANKET FOR JULY	356516	08-30-11	Fleet Maintenance	Parts	\$(17.11)	133892
Leif Johnson Ford	22508	CM638823	PARTS BLANKET FOR JULY	356516	08-30-11	Fleet Maintenance	Parts	\$(167.08)	133892
Leif Johnson Ford	22508	CM639760	PO 133892, PARTS, FLEET	356516	08-30-11	Fleet Maintenance	Parts	\$(21.13)	
Leif Johnson Ford	22508	CM641674	PARTS BLANKET FOR AUG	357559	09-20-11	Fleet Maintenance	Parts	\$(246.08)	134396
Leif Johnson Ford	22508	CM644979	PARTS BLANKET FOR AUG #2	357559	09-20-11	Fleet Maintenance	Parts	\$(100.00)	134730
Leigh Delareza	35487	09-259-J395	BS, 395TH	337909	10-05-10	District Courts	Court Appointed Attorneys	\$500.00	
Leigh Delareza	35487	10-086-J395	CS, 395TH	342664	12-14-10	District Courts	Court Appointed Attorneys	\$500.00	
Leigh Delareza	35487	10-312-J395	SA, 395TH	343555	01-04-11	District Courts	Court Appointed Attorneys	\$700.00	
Leigh Delareza	35487	10-367-J395	WC, 395TH	346682	03-08-11	District Courts	Court Appointed Attorneys	\$500.00	
Leigh Delareza	35487	11-0058-J395	SL, 395TH	351002	05-24-11	District Courts	Court Appointed Attorneys	\$500.00	
Leigh Delareza	35487	11-0162-J395	KC, 395TH	356141	08-23-11	District Courts	Court Appointed Attorneys	\$500.00	
Leigh Delareza	35487	11-0197-J395	TS, 395TH	356870	09-06-11	District Courts	Court Appointed Attorneys	\$650.00	
Leihardt, Carl A	19070	06/16/11	JUN 15/11, EXP REIMB, PAROLE PROTEST	353674	07-12-11	Commissioners Court	Projects/Grants Expense	\$5.99	
Leihardt, Carl A	19070	09/27/10	SEP 21-24/10, EXP REIMB, D/ATTY	338182	10-12-10	District Attorney	Training, Conf., Seminars	\$74.00	
Leland Enochs Trust Account	20959	561897	OVERPAYMENT, C/CLK	349153	04-19-11	Default	Fees Of Office, Co. Clerk	\$12.00	
Leland Enochs Trust Account	20959	C#10-1278-CC1	SPECIAL COMMISSIONER, ROW, 1.9918 AC OUT OF THE ROBERT MCNUTT SURVEY ABS. NO 422, PCT#4 HAYBARN LANE/HANUSCH TRACT	338340	10-12-10	Rd And Bridge Special Projects	Projects/Grants Expense	\$350.00	
Leland R Enochs	17327	2011-82229	OVERPAYMENT, C/CLK	356517	08-30-11	Default	Fees Of Office, Co. Clerk	\$7.00	
Leland R Enochs	17327	2011-82513	OVERPAYMENT, C/CLK	357216	09-13-11	Default	Fees Of Office, Co. Clerk	\$4.00	
Lennox W Nichols	26411	11/02/10	ELECTION WORKERS SVC CONTRACT	341293	11-23-10	Election Svs Contract	Election Judges/Clerks	\$197.50	
Leon Translations Inc	24746	10001	C#10-242-J395, 11-0070-K395, SPANISH INTERPRETING, 395TH	348754	04-12-11	District Courts	Interpretors	\$225.00	
Leon Translations Inc	24746	10023	C#10-1489-K368, TRANSCRIPTS, D/ATTY	348754	04-12-11	District Attorney	Transcripts	\$288.00	
Leon Translations Inc	24746	10024	C#10-1246-K368, TRANSCRIPTS, D/ATTY	348754	04-12-11	District Attorney	Transcripts	\$225.00	
Leon Translations Inc	24746	10031	C#10-0338-FC1, SPANISH, CC#1	350594	05-17-11	County Courts At Law	Interpretors	\$225.00	
Leon Translations Inc	24746	10036	C#11-039-K277, 11-131-K277, 11-366-K277, 11-133-K277, 11-143-K277, SPANISH INTERPRETING, 277TH	349154	04-19-11	District Courts	Interpretors	\$225.00	
Leon Translations Inc	24746	10113	C#11-039-K277, 11-131-K277, 11-133-K277, 10-1706-K277, 11-347-K277, 11-378-K277, 11-420-K277, 11-421-K277, SPANISH INTERPRETING, 277TH	350269	05-10-11	District Courts	Interpretors	\$225.00	
Leon Translations Inc	24746	10139	C#11-369-K277, 09-1545-K277, 11-143-K277, SPANISH INTERPRETING, 277TH	350594	05-17-11	District Courts	Interpretors	\$225.00	
Leon Translations Inc	24746	10192	C#11-133-K277, 11-347-K277, 11-378-K277, 11-420-K277, 09-1545K-277, SPANISH INTERPRETING, 277TH	351480	05-31-11	District Courts	Interpretors	\$150.00	
Leon Translations Inc	24746	10203	TRANSCRIPTION OF INTERVIEWS, A MENDIETA, R RODRIGUEZ, M RODRIGUES, 2010 PAROLE PROTEST	351944	06-07-11	Commissioners Court	Projects/Grants Expense	\$2,970.00	
Leon Translations Inc	24746	10253	C#11-039-K277, 11-133-K277, 10-1651-K277, 11-467-K277, 11-697-K277, 09-1545-K277, 10-1706-K277, 11-421-K277, SPANISH INTERPRETING, 277TH	352675	06-21-11	District Courts	Interpretors	\$300.00	
Leon Translations Inc	24746	10269	C#11-378-K277, 11-420-K277, SPANISH INTERPRETING, 277TH	352675	06-21-11	District Courts	Interpretors	\$225.00	
Leon Translations Inc	24746	10320	SPANISH INTERPRETING, 277TH	355806	08-16-11	District Courts	Interpretors	\$225.00	

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Leon Translations Inc	24746	10346	C#11-421-K277, 11-697-K277, 11-796-K277, 11-810-K277, 11-039-K277, SPANISH INTERPRETING, 277TH	354613	07-26-11	District Courts	Visiting Court Reporters	\$300.00	
Leon Translations Inc	24746	10361	C#11-697-K277, 11-861-K277, 11-799-K277, 10-922-K277, SPANISH INTERPRETING, 277TH	354613	07-26-11	District Courts	Interpretors	\$225.00	
Leon Translations Inc	24746	10401	C#11-421-K277, C#11-697-K277, C#11-796-K277, C#11-799-K277, C#11-861-K277, C#11-957-K277, C#10-922-K277, SPANISH INTERPRETING, 277TH	355456	08-09-11	District Courts	Interpretors	\$450.00	
Leon Translations Inc	24746	10501	C#11-796-K277, 11-810-K277, 10-922-K277, SPANISH INTERPRETING SVC, 277TH	357903	09-27-11	District Courts	Interpretors	\$300.00	
Leon Translations Inc	24746	10516	SPANISH INTERPRETING, SEP 8/11, 277TH	357903	09-27-11	District Courts	Interpretors	\$225.00	
Leon Translations Inc	24746	9409	C#10-313-K277, 10-815-K277, 10-930-K277, SPANISH INTERPRETING, 277TH	337910	10-05-10	District Courts	Interpretors	\$195.00	
Leon Translations Inc	24746	9412	C#09-3561-FC3, SPANISH INTERPRETING, CC#3	339166	10-26-10	County Courts At Law	Interpretors	\$150.00	
Leon Translations Inc	24746	9430	C#04-2418-F395, SPANISH INTERPRETING, 395TH	338740	10-19-10	District Courts	Interpretors	\$187.50	
Leon Translations Inc	24746	9431	C#09-3629-F425, SPANISH INTERPRETING, 425TH	338740	10-19-10	District Courts	Interpretors	\$187.50	
Leon Translations Inc	24746	9438	C#10-2041-FC1, SPANISH INTERPRETING, CC#1	338740	10-19-10	County Courts At Law	Interpretors	\$225.00	
Leon Translations Inc	24746	9472	C#10-815-K277, 10-566-K277, 09-1450-K277, 10-1303-K277, SPANISH INTERPRETING, 277TH	338740	10-19-10	District Courts	Interpretors	\$225.00	
Leon Translations Inc	24746	9477	C#08-1616-FC4, SPANISH INTERPRETING, CC#4	338740	10-19-10	County Courts At Law	Interpretors	\$112.50	
Leon Translations Inc	24746	9478	C#07-1489-FC1, SPANISH INTERPRETING, CC#1	339608	11-02-10	County Courts At Law	Interpretors	\$112.50	
Leon Translations Inc	24746	9504	C#04-807-FC1, SPANISH INTERPRETING, CC#1	339608	11-02-10	County Courts At Law	Interpretors	\$112.50	
Leon Translations Inc	24746	9505	C#10-1666-F395, SPANISH INTERPRETING, 395TH	340216	11-09-10	District Courts	Interpretors	\$112.50	
Leon Translations Inc	24746	9515	C#04-2418-F395, SPANISH INTERPRETING, 395TH	340658	11-16-10	District Courts	Interpretors	\$225.00	
Leon Translations Inc	24746	9522	C#09-1450-K277, SPANISH INTERPRETING, 277TH	339608	11-02-10	District Courts	Interpretors	\$225.00	
Leon Translations Inc	24746	9573	SPANISH INTERPRETING, 277TH	342665	12-14-10	District Courts	Interpretors	\$150.00	
Leon Translations Inc	24746	9621	C#04-2310-FC2, 10-2488-FC2, SPANISH INTERP, CC#2	341846	11-30-10	County Courts At Law	Interpretors	\$199.50	
Leon Translations Inc	24746	9622	C#08-1616-FC4, INTERPRETING, CC#4	342250	12-07-10	County Courts At Law	Interpretors	\$100.50	
Leon Translations Inc	24746	9654	C#10-1212-K368, 10-1213-K368, TRANSCRIPTS, D/ATTY	343076	12-21-10	District Attorney	Transcripts	\$2,376.00	
Leon Translations Inc	24746	9684	C#08-1616-FC4, 10-2865-FC4, SPANISH INTERPRETING, CC#4	343556	01-04-11	County Courts At Law	Interpretors	\$180.00	
Leon Translations Inc	24746	9685	C#07-2938-F395, SPANISH INTERPRETING, 395TH	343556	01-04-11	District Courts	Interpretors	\$90.00	
Leon Translations Inc	24746	9686	SPANISH INTERPRETOR, C#02-1595-FC2, CC#2	343076	12-21-10	County Courts At Law	Interpretors	\$90.00	
Leon Translations Inc	24746	9687	C#09-563-F425, SPANISH INTERPRETING, 425TH	343556	01-04-11	District Courts	Interpretors	\$90.00	
Leon Translations Inc	24746	9688	TRANSCRIPTION & TRANSLATION OF SOUND RECORDING, RE:HERNAN MENDIETA, PAROLE PROTEST	343556	01-04-11	Commissioners Court	Projects/Grants Expense	\$3,324.00	
Leon Translations Inc	24746	9697	C#09-3629-F425, SPANISH INTERPRETING, 425TH	343556	01-04-11	District Courts	Interpretors	\$112.50	
Leon Translations Inc	24746	9698	C#08-1616-FC4, SPANISH INTERPRETING, CC#4	344256	01-18-11	County Courts At Law	Interpretors	\$112.50	
Leon Translations Inc	24746	9702	C#10-1376-K277, SPANISH INTERPRETING, 277TH	343556	01-04-11	District Courts	Interpretors	\$225.00	
Leon Translations Inc	24746	9764	C#10-04757-3, SPANISH INTERPRETING, CC#3	345270	02-08-11	County Courts At Law	Interpretors	\$75.00	
Leon Translations Inc	24746	9783	C#10-1516-K277, 10-1615-K277, 10-1611-K277, 10-1651-K277 & 10-1706-K277, SPANISH, 277TH	345270	02-08-11	District Courts	Interpretors	\$225.00	
Leon Translations Inc	24746	9859	C#10-1522-K368, TRANSCRIPTION & TRANSLATION OF TELEPHONIC INTERVIEW OF MR ROGER REYES, 2010 PAROLE PROTEST	345987	02-22-11	Commissioners Court	Projects/Grants Expense	\$720.00	
Leon Translations Inc	24746	9882	C#10-1660-K277, C#10-1706-K277, SPANISH INTERPRETING, 277TH	347057	03-15-11	District Courts	Interpretors	\$300.00	
Leon Translations Inc	24746	9884	C#10-1179-FC3, SPANISH INTERPRETING, CC#3	346683	03-08-11	County Courts At Law	Interpretors	\$525.00	
Leon Translations Inc	24746	9916	C#10-1651-K277, 11-039-K277, 11-131-K277, 11-143-K277, SPANISH INTERPRETING, 277TH	347057	03-15-11	District Courts	Interpretors	\$225.00	
Leon Translations Inc	24746	9922	C#11-0204-FC4, 08-225-FC4, SPANISH INTERP, CC#4	347456	03-22-11	County Courts At Law	Interpretors	\$200.25	
Leon Translations Inc	24746	9923	C#04-2403-F395, SPANISH INTERPRETING, 395TH	347456	03-22-11	District Courts	Interpretors	\$99.75	
Leon Translations Inc	24746	9989	SPANISH INTERPRETATION FOR NATIONAL CRIME VICTIMS RIGHTS WEEK CEREMONY	348376	04-05-11	Grants-County Sheriff	Projects/Grants Expense	\$140.00	132095
Leon Translations Inc	24746	9996	PBRAUN/RBLAKE/512-943-1313 Please send Check with Invoice C#11-133-K277, 11-143-K277, 10-1760-K277, SPANISH INTERPRETING, 277TH	348754	04-12-11	District Courts	Interpretors	\$225.00	
Leonard & Rachel Banks	38548	JUL 11;KAM	CLOTHING-CHILD WELFARE	354614	07-26-11	Child Welfare	Clothing	\$100.00	
Leonard & Rachel Banks	38548	MAR 11;KAM	CLOTHING-CHILD WELFARE	348437	04-05-11	Child Welfare	Clothing	\$100.00	
Leonard R Morgan	18436	03-652-K368	DAVID MARTINEZ, 368TH	337911	10-05-10	District Courts	Court Appointed Attorneys	\$500.00	
Leonard R Morgan	18436	05-146-FC1	JH, CC#1	343947	01-11-11	County Courts At Law	Court Appointed Attorneys	\$1,430.00	
Leonard R Morgan	18436	09-1033-K368	RICHARD SCOTT DENTON, 368TH	341847	11-30-10	District Courts	Court Appointed Attorneys	\$500.00	
Leonard R Morgan	18436	09-1071-FC1	TMAK, CC#1	343947	01-11-11	County Courts At Law	Court Appointed Attorneys	\$325.00	
Leonard R Morgan	18436	09-1584-K277	LAKETA SHEREE WILLIAMS, 277TH	341847	11-30-10	District Courts	Court Appointed Attorneys	\$500.00	
Leonard R Morgan	18436	09-662-K277	JILLIAN E THOMAS, 277TH	344924	02-01-11	District Courts	Court Appointed Attorneys	\$500.00	
Leonard R Morgan	18436	10-132-K277	AMBER R SNIDER, 277TH	337911	10-05-10	District Courts	Court Appointed Attorneys	\$500.00	
Leonard R Morgan	18436	10-1532-K26	ANNETTE VALDEZ, 26TH	344257	01-18-11	District Courts	Court Appointed Attorneys	\$500.00	
Leonard R Morgan	18436	10-1732-K26	SHANDRIA MYRACKS, 26TH	344257	01-18-11	District Courts	Court Appointed Attorneys	\$500.00	
Leonard R Morgan	18436	10-241-J395	ZG, 395TH	340659	11-16-10	District Courts	Court Appointed Attorneys	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Leonard R Morgan	18436	10-335-J395	C#10-037-J395, CDG, 395TH	341847	11-30-10	District Courts	Court Appointed Attorneys	\$650.00	
Leonard R Morgan	18436	10-342-J395	JP, 395TH	346684	03-08-11	District Courts	Court Appointed Attorneys	\$500.00	
Leonard R Morgan	18436	10-845-K26	JOSHUA EVAN NAYLOR, 26TH	338741	10-19-10	District Courts	Court Appointed Attorneys	\$250.00	
Leopoldo Rodarte Devidegaray	37995	4TR-08-4888	REC#136427, REFUND, JP#4	342251	12-07-10	Default	Jp 4-Cash Bonds	\$320.00	
Leopoldo Rodarte Devidegaray	37995	4TR-10-1560	REC#136426, REFUND, JP#4	342251	12-07-10	Default	Jp 4-Cash Bonds	\$610.00	
Leopoldo Rodarte Devidegaray	37995	4TR-10-1688	REC#136425, REFUND, JP#4	342251	12-07-10	Default	Jp 4-Cash Bonds	\$610.00	
Lesa Ann Kroft	38129	4TR-10-3325	REC#138367, REFUND FOR OVERPAYMENT, JP#4	343948	01-11-11	Default	Jp Courts-Refunds	\$5.00	
Leschber, Douglas L	29579	03/28/11	MAR 28/11, EXP REIMB, URS	348654	04-12-11	Unified Road System	Miscellaneous	\$78.20	
Lesesne Audio Visual	5747	1045	REPAIR 2 INTERCOM COMMUNICATORS IN COURT COLLECTIONS AREA, JP#2	337912	10-05-10	J.P. Precinct 2	Repairs To Office Equipme	\$450.00	
Lesesne Audio Visual	5747	1057	BLANKET ORDER FOR AUDIO VISUAL REPAIR SERVICES AND PARTS OCT 10 - SEP 11	341294	11-23-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$247.50	129763
Lesesne Audio Visual	5747	1057	PO 129763, MICROPHONE REPAIR, CRIM JUST	341294	11-23-10	Criminal Justice Center	Facility Maint. & Repair	\$247.50	
Lesesne Audio Visual	5747	1075	BLANKET ORDER FOR AUDIO VISUAL REPAIR SERVICES AND PARTS OCT 10 - SEP 11	345590	02-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$131.25	129763
Lesesne Audio Visual	5747	1075	PO 129763, REPAIRED AMPLIFER, CRIM JUST	345590	02-15-11	Criminal Justice Center	Facility Maint. & Repair	\$131.25	
Lesesne Audio Visual	5747	1083	SERVICE CALL TO RESTORE VIDEO CAMERA, TAX A/C	345590	02-15-11	Co Tax Assessor Collector	Repairs To Office Equipme	\$75.00	
Lesesne Audio Visual	5747	1085	Microphone System in Ceiling for Courtroom. Quote #E104	347457	03-22-11	J.P. Precinct 2	Office Equipment < \$5,000	\$2,544.00	130111
Lesesne Audio Visual	5747	1086	Additional Microphone in Ceiling of Courtroom Installed	347457	03-22-11	J.P. Precinct 2	Office Equipment < \$5,000	\$576.00	131722
Lesesne Audio Visual	5747	1091	Microphone for Witness Box and Installation. Quote ##117	348377	04-05-11	J.P. Precinct 2	Office Equipment < \$5,000	\$619.42	131724
Lesesne Audio Visual	5747	1092	REPAIR COURTROOM AMPLIFER IN 425TH	349155	04-19-11	Non-Departmental	Miscellaneous	\$800.00	
Lesli R Fitzpatrick	39345	11-1182-K277	KENNETH WILLIAM MITCHELL, 277TH	357904	09-27-11	District Courts	Court Appointed Attorneys	\$500.00	
Leslie & Janice Yarbrough	39137	JUL 11;3T	CLOTHING-CHILD WELFARE	354615	07-26-11	Child Welfare	Clothing	\$300.00	
Leslie & Janice Yarbrough	39137	JUL 11;LT	CLOTHING-CHILD WELFARE	354615	07-26-11	Child Welfare	Clothing	\$175.00	
Leslie H Elmore	37417	2CR0810803	R#1094745, OVERPAYMENT, JP#2	339167	10-26-10	Default	Jp Courts-Refunds	\$495.00	
Leslie J Halasz	14473	08-1065-K277	CHANELL BLACKLOCK, 277TH	356142	08-23-11	District Courts	Court Appointed Attorneys	\$500.00	
Leslie J Halasz	14473	10-01349-3	JAVIER LARA, CC#3	337913	10-05-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Leslie J Halasz	14473	10-06200-3	C#10-09004-2, 11-04044-3, 11-0405-3, 11-04046-3, 11-04047-3, 11-04048-3, 11-04727-2, CHRISTIE COLLINS, CC#3	356518	08-30-11	County Courts At Law	Court Appointed Attorneys	\$800.00	
Leslie J Halasz	14473	10-06375-2	KENDRICK LUSTER, CC#2	351004	05-24-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Leslie J Halasz	14473	10-07844-1	HARVEY PITTMAN, CC#1	349156	04-19-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Leslie J Halasz	14473	10-1184-K26	TARA ANN HUNT, 26TH	337913	10-05-10	District Courts	Court Appointed Attorneys	\$500.00	
Leslie J Halasz	14473	10-1258-K277	ERNEST STIMAGE, 277TH	338742	10-19-10	District Courts	Court Appointed Attorneys	\$500.00	
Leslie J Halasz	14473	10-1383-K26	HARVEY D PITTMAN, 26TH	350595	05-17-11	District Courts	Court Appointed Attorneys	\$750.00	
Leslie J Halasz	14473	10-1561-K277	GILBERT FLORES, 277TH	348378	04-05-11	District Courts	Court Appointed Attorneys	\$350.00	
Leslie J Halasz	14473	10-1655-K368	CHRISTINA ESTRADA, 368TH	347887	03-29-11	District Courts	Court Appointed Attorneys	\$500.00	
Leslie J Halasz	14473	10-1692-K26	C#11-286-K26, CHRISTIE COLLINS, 26TH	353804	07-12-11	District Courts	Court Appointed Attorneys	\$500.00	
Leslie J Halasz	14473	10-874-K26	ELKIN MARIN, 26TH	341295	11-23-10	District Courts	Court Appointed Attorneys	\$500.00	
Leslie J Halasz	14473	11-03036-1	C#11-03037-1, TROLLIE LYNN DROSEHE, CC#1	357560	09-20-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Leslie J Halasz	14473	11-116-K26	DONALD LAMONT BELL, 26TH	348755	04-12-11	District Courts	Court Appointed Attorneys	\$500.00	
Leslie J Halasz	14473	11-124-K368	KENDRICK LUSTER, 368TH	351481	05-31-11	District Courts	Court Appointed Attorneys	\$500.00	
Leslie J Halasz	14473	11-250-K26	RODNEY RODRIQUEZ, 26TH	354616	07-26-11	District Courts	Court Appointed Attorneys	\$500.00	
Leslie J Halasz	14473	11-553-K26	TROLLIE L DROSCHKE, 26TH	356871	09-06-11	District Courts	Court Appointed Attorneys	\$500.00	
Leslie J Halasz	14473	11-680-K368	CHRISTOPHER LARCENAIRE, 368TH	354616	07-26-11	District Courts	Court Appointed Attorneys	\$500.00	
Leslie J Halasz	14473	11-729-K26	DONELLE BERRY, 26TH	356871	09-06-11	District Courts	Court Appointed Attorneys	\$500.00	
Leslie J Halasz	14473	11-923-K26	CHRISTIE LYNETTE COLLINS, 26TH	355807	08-16-11	District Courts	Court Appointed Attorneys	\$500.00	
Leslie K Lang	39201	AUG 11	PO 134853, AUG 19-29/11, COUNSELING, ZB, NP, RW, JUV	357905	09-27-11	Juvenile Services	Counseling Services	\$225.00	
Letitia Y Turner	37352	4TR-06-0723	REC#133168, LETITIA Y TURNER, JP#4	337914	10-05-10	Default	Jp 4-Cash Bonds	\$350.00	
Levi Schrowang	37920	04/29/11	ELECTION WORKERS SVC CONTRACT	351482	05-31-11	Election Svs Contract	Election Judges/Clerks	\$174.00	
Levi Schrowang	37920	11/02/10	ELECTION WORKERS SVC CONTRACT	341296	11-23-10	Election Svs Contract	Election Judges/Clerks	\$130.50	
Lewis Cty	38779	11-1094-FC1	C#11-1094-FC1, APR 19/11, CITATION, C/ATTY	350596	05-17-11	County Attorney	Trial Expenses	\$45.00	
Lewis, Deanna G	29968	07/21/11	JUN 26-JUL 1/11, EXP REIMB, SHF	355708	08-16-11	Patrol Division	Training, Conf., Seminars	\$220.00	
Lewis, Jr, Horace	39350	09/13/11	AUG 25-SEP 1/11, EXP REIMB, JP#1	357846	09-27-11	J.P. Precinct 1	Training, Conf., Seminars	\$51.95	
Lewis, Judith A	11525	09/13/11	SEP 8-13/11, EXP REIMB, JP#4	357883	09-27-11	J.P. Precinct 4	Travel	\$33.30	
Lewis, Judith A	11525	09/30/10	SEP 29/10, EXP REIMB, JP#4	338717	10-19-10	J.P. Precinct 4	Travel	\$26.00	
Lewis, Robert F	30445	12/20/10	DEC 12-17/10, EXP REIMB, SHF	343998	01-11-11	Patrol Division	Training, Conf., Seminars	\$220.00	
Lexis Nexis	18238	1009033752	A#1096DV, SEP 10, ONLINE CHRGS, D/ATTY	338743	10-19-10	District Attorney	Internet/Email Svs	\$64.00	
Lexis Nexis	18238	1009033841	A#1097ZH, SEP 10, ONLINE CHRGS, C/ATTY	339609	11-02-10	County Attorney	Internet/Email Svs	\$42.00	
Lexis Nexis	18238	1009127826	A#119MFP, SEP 10, ONLINE CHRGS, JP#1	339168	10-26-10	J.P. Precinct 1	Internet/Email Svs	\$59.00	
Lexis Nexis	18238	1009318277	A#135XBB, SEP 10, ONLINE CHRGS, C/ATTY	339609	11-02-10	County Attorney	Internet/Email Svs	\$59.00	
Lexis Nexis	18238	1010033706	A#1096DV, OCT 10, ONLINE CHRGS, D/ATTY	341848	11-30-10	District Attorney	Internet/Email Svs	\$64.00	
Lexis Nexis	18238	1010033795	A#1097ZH, OCT 10, ONLINE CHRGS, C/ATTY	342666	12-14-10	County Attorney	Internet/Email Svs	\$42.00	
Lexis Nexis	18238	1010127706	A#119MFP, OCT 10, ONLINE CHRGS, JP#1	340660	11-16-10	J.P. Precinct 1	Internet/Email Svs	\$59.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lexis Nexis	18238	1010317865	A#135XBB, OCT 10, ONLINE CHRGS, C/ATTY	342666	12-14-10	County Attorney	Internet/Email Svs	\$59.00	
Lexis Nexis	18238	1011033658	A#1096DV, NOV 10, ONLINE CHRGS, D/ATTY	343078	12-21-10	District Attorney	Internet/Email Svs	\$64.00	
Lexis Nexis	18238	1011033746	A#1097ZH, NOV 10, ONLINE CHRGS, C/ATTY	343949	01-11-11	County Attorney	Internet/Email Svs	\$42.00	
Lexis Nexis	18238	1011127553	A#119MFP, NOV 10, ONLINE CHRGS, JP#1	343078	12-21-10	J.P. Precinct 1	Internet/Email Svs	\$59.00	
Lexis Nexis	18238	1011317382	A#135XBB, NOV 10, ONLINE CHRGS, C/ATTY	343949	01-11-11	County Attorney	Internet/Email Svs	\$59.00	
Lexis Nexis	18238	1012033625	A#1096DV, DEC 10 ONLINE CHRGS, D/ATTY	344590	01-25-11	District Attorney	Internet/Email Svs	\$64.00	
Lexis Nexis	18238	1012033713	A#1097ZH, DEC 10, ONLINE CHRGS, C/ATTY	344925	02-01-11	County Attorney	Internet/Email Svs	\$42.00	
Lexis Nexis	18238	1012127411	A#119MFP, DEC 10, ONLINE CHRGS, JP#1	344258	01-18-11	J.P. Precinct 1	Internet/Email Svs	\$59.00	
Lexis Nexis	18238	1012316953	A#135XBB, DEC 10, ONLINE CHRGS, C/ATTY	344925	02-01-11	County Attorney	Internet/Email Svs	\$59.00	
Lexis Nexis	18238	1101033552	A#1096DV, JAN 11, ONLINE CHRGS, D/ATTY	345988	02-22-11	District Attorney	Internet/Email Svs	\$64.00	
Lexis Nexis	18238	1101033640	A#1097ZH, JAN 11, ONLINE CHRGS, C/ATTY	346326	03-01-11	County Attorney	Internet/Email Svs	\$42.00	
Lexis Nexis	18238	1101127232	A#119MFP, JAN 11, ONLINE CHRGS, JP#1	346685	03-08-11	J.P. Precinct 1	Internet/Email Svs	\$59.00	
Lexis Nexis	18238	1101316471	A#135XBB, JAN 11, ONLINE CHRGS, C/ATTY	346326	03-01-11	County Attorney	Internet/Email Svs	\$59.00	
Lexis Nexis	18238	1102032306	A#1096DV, FEB 11, ONLINE CHRGS, D/ATTY	347458	03-22-11	District Attorney	Internet/Email Svs	\$64.00	
Lexis Nexis	18238	1102032394	A#1097ZH, FEB 11, ONLINE CHRGS, C/ATTY	347888	03-29-11	County Attorney	Internet/Email Svs	\$42.00	
Lexis Nexis	18238	1102125841	A#119MFP, FEB 2011, ONLINE CHRGS, JP#1	347458	03-22-11	J.P. Precinct 1	Internet/Email Svs	\$59.00	
Lexis Nexis	18238	1102314692	A#135XBB, FEB 11, ONLINE CHRGS, C/ATTY	347888	03-29-11	County Attorney	Internet/Email Svs	\$59.00	
Lexis Nexis	18238	1103032161	MAR 2011, D/ATTY	349157	04-19-11	District Attorney	Internet/Email Svs	\$64.00	
Lexis Nexis	18238	1103032248	MAR 1-31/11, ONLINE CHRGS, C/ATTY	349157	04-19-11	County Attorney	Internet/Email Svs	\$42.00	
Lexis Nexis	18238	1103125571	MAR 11, ONLINE CHRGS, JP#1	349157	04-19-11	J.P. Precinct 1	Internet/Email Svs	\$59.00	
Lexis Nexis	18238	1103314153	MAR 11, ONLINE CHRGS, C/ATTY	349906	05-03-11	County Attorney	Internet/Email Svs	\$59.00	
Lexis Nexis	18238	1104032098	APR 2011, D/ATTY	350597	05-17-11	District Attorney	Internet/Email Svs	\$64.00	
Lexis Nexis	18238	1104032185	APR 1-30/11, ONLINE CHRGS, C/ATTY	351005	05-24-11	County Attorney	Internet/Email Svs	\$42.00	
Lexis Nexis	18238	1104125421	APR 11, ONLINE CHRGS, JP#1	351005	05-24-11	J.P. Precinct 1	Internet/Email Svs	\$59.00	
Lexis Nexis	18238	1104313695	APR 1-30/11, ONLINE CHRGS, C/ATTY	351005	05-24-11	County Attorney	Internet/Email Svs	\$59.00	
Lexis Nexis	18238	1105032037	MAY 2011, ONLINE CHRGS, D/ATTY	353059	06-28-11	District Attorney	Internet/Email Svs	\$64.00	
Lexis Nexis	18238	1105032124	MAY 1-31/11, ONLINE CHRGS, C/ATTY	353059	06-28-11	County Attorney	Internet/Email Svs	\$42.00	
Lexis Nexis	18238	1105125233	MAY 11 ONLINE CHRGS, JP#1	352676	06-21-11	J.P. Precinct 1	Internet/Email Svs	\$59.00	
Lexis Nexis	18238	1105313163	MAY 1-31/11, ONLINE CHRGS, C/ATTY	353059	06-28-11	County Attorney	Internet/Email Svs	\$59.00	
Lexis Nexis	18238	1106031997	JUN 2011 ONLINE CHRGS, D/ATTY	354617	07-26-11	District Attorney	Internet/Email Svs	\$64.00	
Lexis Nexis	18238	1106032084	JUN 1-30/11, ONLINE CHRGS, C/ATTY	354617	07-26-11	County Attorney	Internet/Email Svs	\$42.00	
Lexis Nexis	18238	1106125120	JUN 2011, ONLINE CHRGS, JP#1	355083	08-02-11	J.P. Precinct 1	Internet/Email Svs	\$59.00	
Lexis Nexis	18238	1106312788	JUN 1-30/11, ONLINE CHRGS, C/ATTY	354617	07-26-11	County Attorney	Internet/Email Svs	\$59.00	
Lexis Nexis	18238	1107031705	JUL 1-31/11, ONLINE CHRGS, D/ATTY	355808	08-16-11	District Attorney	Internet/Email Svs	\$64.00	
Lexis Nexis	18238	1107031792	JUL 1-31/11, ONLINE CHRGS, C/ATTY	356872	09-06-11	County Attorney	Internet/Email Svs	\$42.00	
Lexis Nexis	18238	1107124503	JUL 2011, ONLINE CHRGS, JP#1	356143	08-23-11	J.P. Precinct 1	Internet/Email Svs	\$59.00	
Lexis Nexis	18238	1107311743	JUL 1-31/11, ONLINE CHRGS, C/ATTY	356872	09-06-11	County Attorney	Internet/Email Svs	\$59.00	
Lexis Nexis	18238	1108031242	AUG 2011, ONLINE CHRGS, D/ATTY	357561	09-20-11	District Attorney	Internet/Email Svs	\$64.00	
Lexis Nexis	18238	1108031328	AUG 1-31/11, ONLINE CHRGS, C/ATTY	357906	09-27-11	County Attorney	Internet/Email Svs	\$42.00	
Lexis Nexis	18238	1108123514	AUG 2011, ONLINE CHRGS, JP#1	357906	09-27-11	J.P. Precinct 1	Internet/Email Svs	\$59.00	
Lexis Nexis	18238	1108310318	AUG 1-31/11, ONLINE CHRGS, C/ATTY	357906	09-27-11	County Attorney	Internet/Email Svs	\$59.00	
Lexis Nexis Risk Data Management Inc	21889			337915	10-05-10	Constable Precinct 1	Internet/Email Svs	\$107.50	
Lexis Nexis Risk Data Management Inc	21889			337915	10-05-10	Health District	Internet/Email Svs	\$819.11	
Lexis Nexis Risk Data Management Inc	21889			339169	10-26-10	Constable Precinct 4	Internet/Email Svs	\$588.05	
Lexis Nexis Risk Data Management Inc	21889			339610	11-02-10	Constable Precinct 2	Internet/Email Svs	\$100.00	
Lexis Nexis Risk Data Management Inc	21889			340478	11-09-10	Constable Precinct 3	Internet/Email Svs	\$790.50	
Lexis Nexis Risk Data Management Inc	21889			349158	04-19-11	Constable Precinct 3	Internet/Email Svs	\$(10.50)	
Lexis Nexis Risk Data Management Inc	21889	1012350-20100930	A#1012350, SEP 10, CONTRACT FEE, CONST#2	347889	03-29-11	Constable Precinct 2	Internet/Email Svs	\$100.00	
Lexis Nexis Risk Data Management Inc	21889	1012350-20101031	A#1012350, OCT 10, CONTRACT FEE, CONST#2	342667	12-14-10	Constable Precinct 2	Internet/Email Svs	\$100.00	
Lexis Nexis Risk Data Management Inc	21889	1012350-20101130	A#1012350, NOV TO CONTRACT FEE, CONST#2	343079	12-21-10	Constable Precinct 2	Internet/Email Svs	\$100.00	
Lexis Nexis Risk Data Management Inc	21889	1012350-20101231	A#1012350, DEC 10, CONTRACT FEE, CONST#2	344259	01-18-11	Constable Precinct 2	Internet/Email Svs	\$100.00	
Lexis Nexis Risk Data Management Inc	21889	1012350-20110131	A#1012350, JAN 11, ONLINE CHRGS, CONST#2	345989	02-22-11	Constable Precinct 2	Internet/Email Svs	\$100.00	
Lexis Nexis Risk Data Management Inc	21889	1012350-20110228	FEB 2011, ONLINE CHRGS, CONST#2	355084	08-02-11	Constable Precinct 2	Internet/Email Svs	\$100.00	
Lexis Nexis Risk Data Management Inc	21889	1012350-20110331	MAR 11, ONLINE CHRGS, CONST#2	351483	05-31-11	Constable Precinct 2	Internet/Email Svs	\$100.00	
Lexis Nexis Risk Data Management Inc	21889	1012350-20110430	APR 11, ONLINE CHRGS, CONST#2	351483	05-31-11	Constable Precinct 2	Internet/Email Svs	\$100.00	
Lexis Nexis Risk Data Management Inc	21889	1012350-20110531	MAY 2011, ONLINE CHRGS, CONST#2	353060	06-28-11	Constable Precinct 2	Internet/Email Svs	\$100.00	
Lexis Nexis Risk Data Management Inc	21889	1012350-20110630	JUN 2011, ONLINE CHRGS, CONST#2	355084	08-02-11	Constable Precinct 2	Internet/Email Svs	\$100.00	
Lexis Nexis Risk Data Management Inc	21889	1012350-20110731	JUL 2011, ONLINE CHRGS, CONST#2	357562	09-20-11	Constable Precinct 2	Internet/Email Svs	\$100.00	
Lexis Nexis Risk Data Management Inc	21889	1016274-20100930	A#1016274, CONST#4	340217	11-09-10	Constable Precinct 4	Internet/Email Svs	\$610.55	
Lexis Nexis Risk Data Management Inc	21889	1016274-20101031	A#1016274, OCT 10, CONST#4	342253	12-07-10	Constable Precinct 4	Internet/Email Svs	\$400.25	
Lexis Nexis Risk Data Management Inc	21889	1016274-20101130	A#1016274, NOV 10, SEARCHES, CONST#4	343557	01-04-11	Constable Precinct 4	Internet/Email Svs	\$464.05	
Lexis Nexis Risk Data Management Inc	21889	1016274-20101231	A#1016274, DEC 10, SEARCHES, CONST#4	345272	02-08-11	Constable Precinct 4	Internet/Email Svs	\$560.75	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lexis Nexis Risk Data Management Inc	21889	1016274-20110131	A#1016274, JAN 11, SEARCHES, CONST#4	346327	03-01-11	Constable Precinct 4	Internet/Email Svs	\$748.65	
Lexis Nexis Risk Data Management Inc	21889	1016274-20110228	A#1016274, FEB 11, SEARCHES, CONST#4	347889	03-29-11	Constable Precinct 4	Internet/Email Svs	\$594.85	
Lexis Nexis Risk Data Management Inc	21889	1016274-20110331	MAR 11, SEARCHES, CONST#4	350270	05-10-11	Constable Precinct 4	Internet/Email Svs	\$859.75	
Lexis Nexis Risk Data Management Inc	21889	1016274-20110430	APR 11, SEARCHES, CONST#4	351483	05-31-11	Constable Precinct 4	Internet/Email Svs	\$353.50	
Lexis Nexis Risk Data Management Inc	21889	1016274-20110531	MAY 11, SEARCHES, CONST#4	353060	06-28-11	Constable Precinct 4	Internet/Email Svs	\$204.85	
Lexis Nexis Risk Data Management Inc	21889	1016274-20110630	JUN 11, SEARCHES, CONST#4	355084	08-02-11	Constable Precinct 4	Internet/Email Svs	\$171.05	
Lexis Nexis Risk Data Management Inc	21889	1149950-20100930	A#1149950, SEP 10, ONLINE CHRGS, JP#1	338341	10-12-10	J.P. Precinct 1	Internet/Email Svs	\$50.00	
Lexis Nexis Risk Data Management Inc	21889	1149950-20101031	A#1149950, OCT 10, ONLINE CHRGS, JP#1	341297	11-23-10	J.P. Precinct 1	Internet/Email Svs	\$50.00	
Lexis Nexis Risk Data Management Inc	21889	1149950-20101130	A#1149950, NOV 10, ONLINE CHRGS, JP#1	342667	12-14-10	J.P. Precinct 1	Internet/Email Svs	\$54.75	
Lexis Nexis Risk Data Management Inc	21889	1149950-20101231	A#1149950, DEC 10, ONLINE CHRGS, JP#1	343950	01-11-11	J.P. Precinct 1	Internet/Email Svs	\$50.00	
Lexis Nexis Risk Data Management Inc	21889	1149950-20110131	A#1149950, JAN 11, ONLINE CHRGS, JP#1	345989	02-22-11	J.P. Precinct 1	Internet/Email Svs	\$87.85	
Lexis Nexis Risk Data Management Inc	21889	1149950-20110228	A#1149950, FEB 11 ONLINE CHRGS, JP#1	347058	03-15-11	J.P. Precinct 1	Internet/Email Svs	\$121.85	
Lexis Nexis Risk Data Management Inc	21889	1149950-20110331	MAR 11, JP#1	349158	04-19-11	J.P. Precinct 1	Internet/Email Svs	\$179.70	
Lexis Nexis Risk Data Management Inc	21889	1149950-20110430	APR 11, JP#1	350598	05-17-11	J.P. Precinct 1	Internet/Email Svs	\$69.55	
Lexis Nexis Risk Data Management Inc	21889	1149950-20110531	MAY 2011, SEARCHES, JP#1	352271	06-14-11	J.P. Precinct 1	Internet/Email Svs	\$96.20	
Lexis Nexis Risk Data Management Inc	21889	1149950-20110630	JUN 11, SEARCHES, JP#1	354618	07-26-11	J.P. Precinct 1	Internet/Email Svs	\$95.95	
Lexis Nexis Risk Data Management Inc	21889	1149950-20110731	JUL 2011, SEARCHES, JP#1	356144	08-23-11	J.P. Precinct 1	Internet/Email Svs	\$52.20	
Lexis Nexis Risk Data Management Inc	21889	1149950-20110831	AUG 2011, JP#1	357562	09-20-11	J.P. Precinct 1	Internet/Email Svs	\$50.00	
Lexis Nexis Risk Data Management Inc	21889	1248561-20100930	A#1248561, SEP 10, ONLINE CHRGS, CONST#1	339169	10-26-10	Constable Precinct 1	Internet/Email Svs	\$119.00	
Lexis Nexis Risk Data Management Inc	21889	1248561-20101031	Internet searches for wanted suspects	341849	11-30-10	Constable Precinct 1	Internet/Email Svs	\$127.50	128875
Lexis Nexis Risk Data Management Inc	21889	1248561-20101130	Internet searches for wanted suspects	343079	12-21-10	Constable Precinct 1	Internet/Email Svs	\$100.00	128875
Lexis Nexis Risk Data Management Inc	21889	1248561-20101231	Internet searches for wanted suspects	345272	02-08-11	Constable Precinct 1	Internet/Email Svs	\$101.00	128875
Lexis Nexis Risk Data Management Inc	21889	1248561-20110131	Internet searches for wanted suspects	345989	02-22-11	Constable Precinct 1	Internet/Email Svs	\$112.50	128875
Lexis Nexis Risk Data Management Inc	21889	1248561-20110228	Internet searches for wanted suspects	347459	03-22-11	Constable Precinct 1	Internet/Email Svs	\$101.00	128875
Lexis Nexis Risk Data Management Inc	21889	1248561-20110331	Internet searches for wanted suspects	349522	04-26-11	Constable Precinct 1	Internet/Email Svs	\$111.50	128875
Lexis Nexis Risk Data Management Inc	21889	1248561-20110430	Internet searches for wanted suspects	351006	05-24-11	Constable Precinct 1	Internet/Email Svs	\$108.50	128875
Lexis Nexis Risk Data Management Inc	21889	1248561-20110531	Internet searches for wanted suspects	353060	06-28-11	Constable Precinct 1	Internet/Email Svs	\$100.00	128875
Lexis Nexis Risk Data Management Inc	21889	1248561-20110731	Internet searches for wanted suspects	356519	08-30-11	Constable Precinct 1	Internet/Email Svs	\$104.50	128875
Lexis Nexis Risk Data Management Inc	21889	1248561-20110831	PO 135175, AUG 2011, ONLINE CHRGS, CONST#1	357907	09-27-11	Constable Precinct 1	Internet/Email Svs	\$112.50	
Lexis Nexis Risk Data Management Inc	21889	1270711-20100930	PO 125773, A#1270711, SEP 10, SEARCHES, SHF	338744	10-19-10	Criminal Investigation Division	Internet/Email Svs	\$485.60	
Lexis Nexis Risk Data Management Inc	21889	1270711-20101031	BLANKET ORDER 10/1/2010-3/31/2010 6 MONTHS @ \$600.00 PER MONTH INTERNET SEARCH THROUGH ACCURINT	341297	11-23-10	Criminal Investigation Division	Internet/Email Svs	\$516.55	129139
Lexis Nexis Risk Data Management Inc	21889	1270711-20101130	PBRAUN/RBLAKE/512-943-1313 BLANKET ORDER 10/1/2010-3/31/2010 6 MONTHS @ \$600.00 PER MONTH INTERNET SEARCH THROUGH ACCURINT	343557	01-04-11	Criminal Investigation Division	Internet/Email Svs	\$251.85	129139
Lexis Nexis Risk Data Management Inc	21889	1270711-20101231	PBRAUN/RBLAKE/512-943-1313 BLANKET ORDER 10/1/2010-3/31/2011 6 MONTHS @ \$600.00 PER MONTH INTERNET SEARCH THROUGH ACCURINT	344259	01-18-11	Criminal Investigation Division	Internet/Email Svs	\$265.00	129139
Lexis Nexis Risk Data Management Inc	21889	1270711-20110131	PBRAUN/RBLAKE 512-943-1313 BLANKET ORDER 10/1/2010-3/31/2010 6 MONTHS @ \$600.00 PER MONTH INTERNET SEARCH THROUGH ACCURINT	345989	02-22-11	Criminal Investigation Division	Internet/Email Svs	\$373.55	129139
Lexis Nexis Risk Data Management Inc	21889	1270711-20110228	PBRAUN/RBLAKE/512-943-1313 BLANKET ORDER 10/1/2010-3/31/2010 6 MONTHS @ \$600.00 PER MONTH INTERNET SEARCH THROUGH ACCURINT	347459	03-22-11	Criminal Investigation Division	Internet/Email Svs	\$347.90	129139
Lexis Nexis Risk Data Management Inc	21889	1270711-20110331	PBRAUN/RBLAKE/512-943-1313 BLANKET ORDER 10/1/2010-3/31/2010 6 MONTHS @ \$600.00 PER MONTH INTERNET SEARCH THROUGH ACCURINT PBRAUN/R BLAKE/512-943-1313	349158	04-19-11	Criminal Investigation Division	Internet/Email Svs	\$467.15	129139

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lexis Nexis Risk Data Management Inc	21889	1270711-20110430	BLANKET ORDER 10/1/2010-3/31/2010 6 MONTHS @ \$600.00 PER MONTH INTERNET SEARCH THROUGH ACCURINT	350598	05-17-11	Criminal Investigation Division	Internet/Email Svs	\$400.20	129139
Lexis Nexis Risk Data Management Inc	21889	1270711-20110531	PBRAUN/RBLAKE/512-943-1313 BLANKET ORDER- INTERNET SEARCH MAY-SEPT 2011, 5 MONTHS @ \$600.00 EA	352677	06-21-11	Criminal Investigation Division	Internet/Email Svs	\$446.10	133437
Lexis Nexis Risk Data Management Inc	21889	1270711-20110630	PBRAUN/RBLAKE/512-943-1313 BLANKET ORDER- INTERNET SEARCH MAY-SEPTEMBER, 2011 5 MONTHS @ \$600.00 EA	354618	07-26-11	Criminal Investigation Division	Internet/Email Svs	\$359.15	133437
Lexis Nexis Risk Data Management Inc	21889	1270711-20110731	PBRAUN/RBLAKE/512-943-1313 BLANKET ORDER- INTERNET SEARCH MAY-SEPTEMBER, 2011 5 MONTHS @ \$600.00 EA	356519	08-30-11	Criminal Investigation Division	Internet/Email Svs	\$424.70	133437
Lexis Nexis Risk Data Management Inc	21889	1270711-20110831	PBRAUN/RBLAKE/512-943-1313 BLANKET ORDER- INTERNET SEARCH MAY-SEPTEMBER, 2011 5 MONTHS @ \$600.00 EA	357217	09-13-11	Criminal Investigation Division	Internet/Email Svs	\$470.75	133437
Lexis Nexis Risk Data Management Inc	21889	1335474-20100930	PBRAUN/RBLAKE/512-943-1313 A#1335474, SEP 10, ONLINE CHRGS, JP#4	339610	11-02-10	J.P. Precinct 4	Internet/Email Svs	\$50.00	
Lexis Nexis Risk Data Management Inc	21889	1335474-20101031	A#1335474, OCT 10, ONLINE CHRGS, JP#4	342253	12-07-10	J.P. Precinct 4	Internet/Email Svs	\$50.00	
Lexis Nexis Risk Data Management Inc	21889	1335474-20101130	A#1335474, NOV 10, JP#4	343079	12-21-10	J.P. Precinct 4	Internet/Email Svs	\$50.00	
Lexis Nexis Risk Data Management Inc	21889	1335474-20101231	A#1335474, DEC 10, JP#4	344591	01-25-11	J.P. Precinct 4	Internet/Email Svs	\$50.00	
Lexis Nexis Risk Data Management Inc	21889	1335474-20110131	A#1335474, JAN 11, ONLINE CHRGS, JP#4	345989	02-22-11	J.P. Precinct 4	Internet/Email Svs	\$50.00	
Lexis Nexis Risk Data Management Inc	21889	1335474-20110228	A#1335474, FEB 11, ONLINE CHRGS, JP#4	347459	03-22-11	J.P. Precinct 4	Internet/Email Svs	\$50.00	
Lexis Nexis Risk Data Management Inc	21889	1335474-20110331	MAR 11, ONLINE CHRGS, JP#4	349907	05-03-11	J.P. Precinct 4	Internet/Email Svs	\$50.00	
Lexis Nexis Risk Data Management Inc	21889	1335474-20110430	APR 11, ONLINE CHRGS, JP#4	351483	05-31-11	J.P. Precinct 4	Internet/Email Svs	\$59.50	
Lexis Nexis Risk Data Management Inc	21889	1335474-20110531	MAY 2011, ONLINE CHRGS, JP#4	353060	06-28-11	J.P. Precinct 4	Internet/Email Svs	\$50.00	
Lexis Nexis Risk Data Management Inc	21889	1335474-20110630	JUN 11, ONLINE CHRGS, JP#4	354618	07-26-11	J.P. Precinct 4	Internet/Email Svs	\$50.00	
Lexis Nexis Risk Data Management Inc	21889	1335474-20110731	JUL 11, ONLINE CHRGS, JP#4	356519	08-30-11	J.P. Precinct 4	Internet/Email Svs	\$50.00	
Lexis Nexis Risk Data Management Inc	21889	1335474-20110831	SEARCHES, AUG 11, ONLINE CHRGS, JP#4	357562	09-20-11	J.P. Precinct 4	Internet/Email Svs	\$50.00	
Lexis Nexis Risk Data Management Inc	21889	1451924-20100930	A#1451924, SEP 10, SEARCHES, HEALTH	339610	11-02-10	Health District	Internet/Email Svs	\$1,041.27	
Lexis Nexis Risk Data Management Inc	21889	1451924-20101031	A#1451924, OCT 10, SEARCHES, HEALTH	341297	11-23-10	Health District	Internet/Email Svs	\$358.39	
Lexis Nexis Risk Data Management Inc	21889	1451924-20101130	A#1451924, NOV 10, SEARCHES, HEALTH	343079	12-21-10	Health District	Internet/Email Svs	\$567.33	
Lexis Nexis Risk Data Management Inc	21889	1451924-20101231	A#1451924, DEC 10, SEARCHES, HEALTH	344591	01-25-11	Health District	Internet/Email Svs	\$462.06	
Lexis Nexis Risk Data Management Inc	21889	1451924-20110131	A#1451924, JAN 2011, SEARCHES, HEALTH	345989	02-22-11	Health District	Internet/Email Svs	\$581.40	
Lexis Nexis Risk Data Management Inc	21889	1451924-20110228	FEB 11, SEARCHES, HEALTH	349907	05-03-11	Health District	Internet/Email Svs	\$469.68	
Lexis Nexis Risk Data Management Inc	21889	1451924-20110331	MAR 11, SEARCHES, HEALTH	349907	05-03-11	Health District	Internet/Email Svs	\$677.92	
Lexis Nexis Risk Data Management Inc	21889	1451924-20110430	APR 11, SEARCHES, HEALTH	352677	06-21-11	Health District	Internet/Email Svs	\$542.70	
Lexis Nexis Risk Data Management Inc	21889	1451924-20110531	MAY 11, SEARCHES, HEALTH	352677	06-21-11	Health District	Internet/Email Svs	\$644.93	
Lexis Nexis Risk Data Management Inc	21889	1452310-20100930	A#1452310, SEP 10, SEARCHES, JP#3	338341	10-12-10	J.P. Precinct 3	Internet/Email Svs	\$225.90	
Lexis Nexis Risk Data Management Inc	21889	1452310-20101031	A#1452310, OCT 10, SEARCHES, JP#3	341297	11-23-10	J.P. Precinct 3	Internet/Email Svs	\$160.00	
Lexis Nexis Risk Data Management Inc	21889	1452310-20101130	A#1452310, NOV 10, SEARCHES, JP#3	343079	12-21-10	J.P. Precinct 3	Internet/Email Svs	\$121.50	
Lexis Nexis Risk Data Management Inc	21889	1452310-20101231	A#1452310, DEC 10, SEARCHES, JP#3	344591	01-25-11	J.P. Precinct 3	Internet/Email Svs	\$107.75	
Lexis Nexis Risk Data Management Inc	21889	1452310-20110131	A#1452310, JAN 11, SEARCHES, JP#3	345989	02-22-11	J.P. Precinct 3	Internet/Email Svs	\$101.20	
Lexis Nexis Risk Data Management Inc	21889	1452310-20110228	A#1452310, FEB 11, JP#3	347459	03-22-11	J.P. Precinct 3	Internet/Email Svs	\$180.50	
Lexis Nexis Risk Data Management Inc	21889	1452310-20110331	MAR 11, SEARCHES, JP#3	349522	04-26-11	J.P. Precinct 3	Internet/Email Svs	\$235.60	
Lexis Nexis Risk Data Management Inc	21889	1452310-20110430	APR 11, SEARCHES, JP#3	351006	05-24-11	J.P. Precinct 3	Internet/Email Svs	\$157.45	
Lexis Nexis Risk Data Management Inc	21889	1452310-20110531	MAY 11, SEARCHES, JP#3	352677	06-21-11	J.P. Precinct 3	Internet/Email Svs	\$140.75	
Lexis Nexis Risk Data Management Inc	21889	1452310-20110630	JUN 11, SEARCHES, JP#3	355809	08-16-11	J.P. Precinct 3	Internet/Email Svs	\$141.70	
Lexis Nexis Risk Data Management Inc	21889	1452310-20110731	JUL 11, SEARCHES, JP#3	355809	08-16-11	J.P. Precinct 3	Internet/Email Svs	\$131.10	
Lexis Nexis Risk Data Management Inc	21889	1452310-20110831	AUG 11, SEARCHES, JP#3	357562	09-20-11	J.P. Precinct 3	Internet/Email Svs	\$126.75	
Lexis Nexis Risk Data Management Inc	21889	1489034-20100930	A#1489034, SEP 10, SEARCHES, CONST#3	338744	10-19-10	Constable Precinct 3	Internet/Email Svs	\$240.00	
Lexis Nexis Risk Data Management Inc	21889	1489034-20101031	A#1489034, OCT 10, ONLINE USERS (6), CONST#3	341297	11-23-10	Constable Precinct 3	Internet/Email Svs	\$240.00	
Lexis Nexis Risk Data Management Inc	21889	1489034-20101231	A#1489034, DEC 10, SEARCHES, CONST#3	344259	01-18-11	Constable Precinct 3	Internet/Email Svs	\$240.00	
Lexis Nexis Risk Data Management Inc	21889	1489034-20110131	A#1489034, JAN 11, ONLINE USERS (2), CONST#3	345989	02-22-11	Constable Precinct 3	Internet/Email Svs	\$240.00	
Lexis Nexis Risk Data Management Inc	21889	1489034-20110228	A#1489034, FEB 11, SEARCHES, CONST#3	347058	03-15-11	Constable Precinct 3	Internet/Email Svs	\$240.00	
Lexis Nexis Risk Data Management Inc	21889	1489034-20110331	MAR 11, SEARCHES, CONST#3	349158	04-19-11	Constable Precinct 3	Internet/Email Svs	\$240.00	
Lexis Nexis Risk Data Management Inc	21889	1489034-20110430	APR 11, SEARCHES, CONST#3	351006	05-24-11	Constable Precinct 3	Internet/Email Svs	\$240.00	
Lexis Nexis Risk Data Management Inc	21889	1489034-20110531	MAY 11, SEARCHES, CONST#3	352677	06-21-11	Constable Precinct 3	Internet/Email Svs	\$240.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lexis Nexis Risk Data Management Inc	21889	1489034-20110630	JUN 11, SEARCHES, CONST#3	354618	07-26-11	Constable Precinct 3	Internet/Email Svs	\$240.00	
Lexis Nexis Risk Data Management Inc	21889	1489034-20110731	JUL 11, SEARCHES, CONST#3	355809	08-16-11	Constable Precinct 3	Internet/Email Svs	\$240.00	
Lexis Nexis Risk Data Management Inc	21889	1498414-20100930	A#1498414, SEP 10, ONLINE USERS (6), CONST#3	338744	10-19-10	Constable Precinct 3	Internet/Email Svs	\$780.00	
Lexis Nexis Risk Data Management Inc	21889	1498414-20101031	A#1498414, OCT 10, ONLINE USERS (6), CONST#3	341297	11-23-10	Constable Precinct 3	Internet/Email Svs	\$780.00	
Lexis Nexis Risk Data Management Inc	21889	1498414-20101130	A#1498414, NOV 10, CONST#3	343079	12-21-10	Constable Precinct 3	Internet/Email Svs	\$780.00	
Lexis Nexis Risk Data Management Inc	21889	1498414-20101231	A#1498414, DEC 10, ONLINE USERS (6), CONST#3	344259	01-18-11	Constable Precinct 3	Internet/Email Svs	\$780.00	
Lexis Nexis Risk Data Management Inc	21889	1498414-20110131	A#1498414, JAN 11, ONLINE USERS (6), CONST#3	345989	02-22-11	Constable Precinct 3	Internet/Email Svs	\$780.00	
Lexis Nexis Risk Data Management Inc	21889	1498414-20110228	A#1498414, FEB 11, SEARCHES, CONST#3	347058	03-15-11	Constable Precinct 3	Internet/Email Svs	\$782.00	
Lexis Nexis Risk Data Management Inc	21889	1498414-20110331	MAR 11, SEARCHES, CONST#3	349158	04-19-11	Constable Precinct 3	Internet/Email Svs	\$780.00	
Lexis Nexis Risk Data Management Inc	21889	1498414-20110430	APR 11, SEARCHES, CONST#3	351006	05-24-11	Constable Precinct 3	Internet/Email Svs	\$780.00	
Lexis Nexis Risk Data Management Inc	21889	1498414-20110531	MAY 11, SEARCHES, CONST#3	352677	06-21-11	Constable Precinct 3	Internet/Email Svs	\$780.00	
Lexis Nexis Risk Data Management Inc	21889	1498414-20110630	JUN 11, SEARCHES, CONST#3	354618	07-26-11	Constable Precinct 3	Internet/Email Svs	\$780.00	
Lexis Nexis Risk Data Management Inc	21889	1498414-20110731	JUL 11, SEARCHES, CONST#3	355809	08-16-11	Constable Precinct 3	Internet/Email Svs	\$780.00	
Lexisnexis Risk Assets Inc	37359	531307	OVERPAYMENT, C/CLK	337916	10-05-10	Default	Fees Of Office, Co. Clerk	\$22.00	
Lexisnexis Risk Assets Inc	37359	579902	OVERPAYMENT, C/CLK	355457	08-09-11	Default	Fees Of Office, Co. Clerk	\$20.00	
Lexisnexis Risk Assets Inc	37359	580519	OVERPAYMENT, C/CLK	355810	08-16-11	Default	Fees Of Office, Co. Clerk	\$16.00	
Lexisnexis Risk Assets Inc	37359	582509	OVERPAYMENT, C/CLK	356145	08-23-11	Default	Fees Of Office, Co. Clerk	\$20.00	
Liberty Hill Independent	4321	340	PUB NOT AD FOR HUD CDBG FY 11 FUNDING & REALLOCATED FUNDS	354141	07-19-11	Commissioners Court	Projects/Grants Expense	\$84.00	
Liberty Hill Independent	4321	383	PUB NOT AD FOR FY11 CDBG HUD ACTION PLAN	354141	07-19-11	Commissioners Court	Projects/Grants Expense	\$45.40	
Liberty Hill Isd	8596	09/30/10	FY 10, REFUND PARENT CONTRIBUTING TO NONATTENDANCE, JP#2	342254	12-07-10	Default	Fines, Jp Pct #2	\$150.00	
Liberty Hill Isd	8596	11/19/10	2010-2011 CHILD SAFETY FEE	342255	12-07-10	Child Safety	Pymts Of Child Safety Fee	\$12,898.46	
Liberty Hill Isd	8596	11/19/10	2010-2011 CHILD SAFETY FEE	342255	12-07-10	Available School	Pymts To Other Entities	\$15.76	
Liberty Hill Police Dept	30218	2007-12296J3	WARRANT FEE, JP#3	344592	01-25-11	Default	Fees Of Office, Jp Pct #3	\$50.00	
Liberty Hill Police Dept	30218	2007-12297J3	WARRANT FEE, JP#3	344592	01-25-11	Default	Fees Of Office, Jp Pct #3	\$50.00	
Liberty Hill Police Dept	30218	2009-11483J3	WARRANT FEE, JP#3	344592	01-25-11	Default	Fees Of Office, Jp Pct #3	\$50.00	
Liberty Hill Police Dept	30218	2009-13971J3	WARRANT FEE, JP#3	353805	07-12-11	Default	Fees Of Office, Jp Pct #3	\$50.00	
Liberty Hill Police Dept	30218	2010-14887J3J3	WARRANT FEE, JP#3	344926	02-01-11	Default	Fees Of Office, Jp Pct #3	\$50.00	
Liberty Hill Police Dept	30218	2010-14888J3J3	WARRANT FEE, JP#3	344926	02-01-11	Default	Fees Of Office, Jp Pct #3	\$50.00	
Liberty Hill Police Dept	30218	2010-15689J3	WARRANT FEE, JP#3	349523	04-26-11	Default	Fees Of Office, Jp Pct #3	\$50.00	
Liberty Hill Police Dept	30218	2010-22368J3	WARRANT FEE, JP#3	355458	08-09-11	Default	Fees Of Office, Jp Pct #3	\$50.00	
Liberty Hill Police Dept	30218	2CR-0801999	WARRANT FEE, D JOHNSON, FEB 12/11, JP#2	353438	07-05-11	Default	Dps Arrest Fees Due To St	\$50.00	
Liberty Hill Police Dept	30218	2CR-0911361	2CR-090514, WARRANT FEES, JUN 12/10, C EGGELING, JP#2	337917	10-05-10	Default	Dps Arrest Fees Due To St	\$150.00	
Liberty Hill Police Dept	30218	2CR-1002443	2CR-1002443, WARRANT SVC, JP#2	344592	01-25-11	Default	Fees Of Office, Jp Pct #2	\$50.00	
Liberty Hill Police Dept	30218	2CR-1003743	2CR-1003743, WARRANT FEE, B ETHERIDGE, OCT 4/10, JP#2	340661	11-16-10	Default	Fees Of Office, Jp Pct #2	\$50.00	
Liberty Hill Police Dept	30218	2CR-1004659	WARRANT FEE, B DORSEY, NOV 01/10, JP#2	343080	12-21-10	Default	Dps Arrest Fees Due To St	\$50.00	
Liberty Hill Police Dept	30218	2CR-1009032	WARRANT FEE, S MURPHY, MAR 29/11, JP#2	351007	05-24-11	Default	Criminal Fees/Office, Con	\$50.00	
Liberty Hill Police Dept	30218	2CR1000990	WARRANT FEE, JUN 8/10, R CLARK, JP#2	337917	10-05-10	Default	Fees Of Office, Jp Pct #2	\$50.00	
Liberty Hill Police Dept	30218	2CR1002550	WARRANT FEE, JAN 10/11, M SLYE, JP#2	346328	03-01-11	Default	Dps Arrest Fees Due To St	\$50.00	
Liberty Hill Towing	22985			338745	10-19-10	District Attorney	Trial Expenses	\$250.00	
Liberty Hill Towing	22985			339170	10-26-10	Support Services Division	Vehicle Impoundment Yard	\$103.55	
Liberty Hill Towing	22985			340218	11-09-10	Support Services Division	Vehicle Impoundment Yard	\$103.55	
Liberty Hill Towing	22985	10/19/10	06 FORD PU, WHITE, C#C10-10-05776, SHF	340662	11-16-10	Patrol Division	Vehicle Repairs & Maint	\$103.55	
Liberty Hill Towing	22985	10/26/10	99 FORD F150, GOLD, C#C10-10-08092, SHF	340662	11-16-10	Support Services Division	Vehicle Impoundment Yard	\$103.55	
Liberty Hill Towing	22985	5766	C#10-1138-K368, D HALL, D/ATTY	338745	10-19-10	District Attorney	Trial Expenses	\$103.55	
Liberty Hill Towing	22985	5767	C#10-1138-K368, D HALL, D/ATTY	338745	10-19-10	District Attorney	Trial Expenses	\$103.55	
Liberty Hill Towing	22985	5808	C#C10-08-09433, 00 NEW HOLLAND SKIDD STEER LOADER, YELLOW, SHF	339170	10-26-10	Support Services Division	Vehicle Impoundment Yard	\$103.55	
Liberty Hill Towing	22985	5883	C#C10-09-03476, 97 CHEV PU, WHITE, SHF	339170	10-26-10	Support Services Division	Vehicle Impoundment Yard	\$103.55	
Liberty Hill Towing	22985	5910	07 DODGE CHARGER, BLK, SHF	339170	10-26-10	Support Services Division	Vehicle Repairs & Maint	\$103.55	
Liberty Hill Water Supply Co	317	APR 11/0	NEW METER, APR 2011, URS	350271	05-10-11	Unified Road System	Utilities	\$55.01	
Liberty Hill Water Supply Co	317	APR 11/762500	APR 11, LH ANX	349908	05-03-11	Liberty Hill Annex	Utilities	\$59.07	
Liberty Hill Water Supply Co	317	AUG 11/100	AUG 2011, URS	356873	09-06-11	Unified Road System	Utilities	\$53.38	
Liberty Hill Water Supply Co	317	AUG 11/4600	AUG 11, LH ANX	356873	09-06-11	Liberty Hill Annex	Utilities	\$56.32	
Liberty Hill Water Supply Co	317	DEC 10/672400	A#34, DEC 10, URS	343558	01-04-11	Unified Road System	Utilities	\$61.33	
Liberty Hill Water Supply Co	317	DEC 10/756900	A#268, DEC 10, LH ANX	343951	01-11-11	Liberty Hill Annex	Utilities	\$55.67	
Liberty Hill Water Supply Co	317	FEB 11/672700	A#34, FEB 11, URS	347059	03-15-11	Unified Road System	Utilities	\$53.38	
Liberty Hill Water Supply Co	317	FEB 11/761700	A#268, FEB 11, LH ANX	346686	03-08-11	Liberty Hill Annex	Utilities	\$75.69	
Liberty Hill Water Supply Co	317	JAN 11/672700	A#34, JAN 11, URS	344927	02-01-11	Unified Road System	Utilities	\$54.36	
Liberty Hill Water Supply Co	317	JAN 11/757800	A#268, JAN 11, LH ANX	344927	02-01-11	Liberty Hill Annex	Utilities	\$62.32	
Liberty Hill Water Supply Co	317	JUL 11/100	JUL 2011, URS	355085	08-02-11	Unified Road System	Utilities	\$59.71	
Liberty Hill Water Supply Co	317	JUL 11/3700	JUL 11, LH ANX	355085	08-02-11	Liberty Hill Annex	Utilities	\$57.95	
Liberty Hill Water Supply Co	317	JUN 11	JUN 2011, URS	353806	07-12-11	Unified Road System	Utilities	\$53.38	
Liberty Hill Water Supply Co	317	JUN 11/2500	JUN 11, LH ANX	353439	07-05-11	Liberty Hill Annex	Utilities	\$56.64	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Liberty Hill Water Supply Co	317	MAR 11/672900	A#34, MAR 11, URS	348379	04-05-11	Unified Road System	Utilities	\$60.03	
Liberty Hill Water Supply Co	317	MAR 11/762400	A#268, MAR 11, LH ANX	348379	04-05-11	Liberty Hill Annex	Utilities	\$55.67	
Liberty Hill Water Supply Co	317	MAY 11/1500	MAY 2011, LH ANX	351945	06-07-11	Liberty Hill Annex	Utilities	\$57.30	
Liberty Hill Water Supply Co	317	MAY 11/34	MAY 2011, URS	351945	06-07-11	Unified Road System	Utilities	\$59.38	
Liberty Hill Water Supply Co	317	NOV 10/671800	A#34, NOV 10, URS	342668	12-14-10	Unified Road System	Utilities	\$54.36	
Liberty Hill Water Supply Co	317	NOV 10/756200	A#268, NOV 10, LH ANX	342256	12-07-10	Liberty Hill Annex	Utilities	\$56.32	
Liberty Hill Water Supply Co	317	OCT 10/671500	A#34, OCT 10, URS	340219	11-09-10	Unified Road System	Utilities	\$56.32	
Liberty Hill Water Supply Co	317	OCT 10/755300	A#268, OCT 10, LH ANX	339611	11-02-10	Liberty Hill Annex	Utilities	\$56.32	
Liberty Hill Water Supply Co	317	SEP 10/670600	A#34, SEP 10, URS	337918	10-05-10	Unified Road System	Utilities	\$54.68	
Liberty Hill Water Supply Co	317	SEP 10/754400	A#268, SEP 10, LH ANX	337918	10-05-10	Liberty Hill Annex	Utilities	\$56.32	
Liberty Mutual	26921	2011;NEMEC	P#6576528-0000, MAY 22/11, R NEMEC, TREAS	348380	04-05-11	County Treasurer	Bond Premiums	\$100.00	
Liberty Mutual	26921	2011;VILLARREAL	JUL 11-12, C VILLARREAL, TREAS	351484	05-31-11	County Treasurer	Bond Premiums	\$100.00	
Life Springs Christian Church	36196	US183/P15	RELOCATION CLAIM FOR ACTUAL MOVING EXPENSES, US 183 EXT PARCEL 15	339612	11-02-10	Commissioners Court	Projects/Grants Expense	\$44,639.00	
Lifeline Training Inc	38062	121	ULTIMATE SURVIVAL INSTINCTS IN GEORGETOWN ON FEB 28-MARCH 1 FOR: NORVELL MARMARINOS DUBIELAK C. KELLEY DENSON TROUTMAN	343559	01-04-11	Patrol Division	Training, Conf., Seminars	\$1,074.00	130551
Lifeline Training Inc	38062	185	MAIL FEE CHECK WITH INVOICE. ARRESTING COMMUNICATION IN DALLAS MARCH 22-23 FOR: MICHAEL SILGUERO JORIAN GUINN REPEAT ATTENDER DISC.	345990	02-22-11	Patrol Division	Training, Conf., Seminars	\$322.10	131282
Lifeline Training Inc	38062	190	MAIL CHECK ULTIMATE SURVIVAL INSTINCTS IN GEORGETOWN FEB 28-MARCH 1 FOR: MICHAEL SILGUERO JORIAN GUIN	345990	02-22-11	Patrol Division	Training, Conf., Seminars	\$358.00	131282
Lifeline Training Inc	38062	348	Fee to attend Finding the Leader in You for July 25-26 2011 for Randy Batten Tony Carter, and Kelli Bomer Please Mail Po to Lifeline Training	353440	07-05-11	Patrol Division	Training, Conf., Seminars	\$927.00	133640
Lifeworks	19637	DEC 10;CP	Bartlett/Gleason/patrol CLOTHING-CHILD WELFARE	343560	01-04-11	Child Welfare	Clothing	\$250.00	
Lifeworks	19637	JAN 11;KK	CLOTHING, KK, CHLD WLFR	344260	01-18-11	Child Welfare	Clothing	\$200.00	
Lightsquared Lp	34586	01/14/11	A#1000157743, JAN 14-FEB 13/11, EMER MGMT	345273	02-08-11	Emergency Management	Cellular Phone/Pager	\$73.91	
Lightsquared Lp	34586	01/14/11	A#1000157743, JAN 14-FEB 13/11, 911 COMM	345273	02-08-11	911 Communications	Cellular Phone/Pager	\$73.91	
Lightsquared Lp	34586	02/14/11	A#1000157743, FEB 14-MAR 13/11, EMER MGMT	347060	03-15-11	Emergency Management	Cellular Phone/Pager	\$73.91	
Lightsquared Lp	34586	02/14/11	A#1000157743, FEB 14-MAR 13/11, 911 COMM	347060	03-15-11	911 Communications	Cellular Phone/Pager	\$73.91	
Lightsquared Lp	34586	03/14/11	MAR 14-APR 13/11, EMER MGMT	348756	04-12-11	Emergency Management	Cellular Phone/Pager	\$73.91	
Lightsquared Lp	34586	03/14/11	MAR 14-APR 13/11, 911 COMM	348756	04-12-11	911 Communications	Cellular Phone/Pager	\$73.91	
Lightsquared Lp	34586	04/14/11	APR 14-MAY 13/11, EMER MGMT	350272	05-10-11	Emergency Management	Cellular Phone/Pager	\$73.75	
Lightsquared Lp	34586	04/14/11	APR 14-MAY 13/11, 911 COMM	350272	05-10-11	911 Communications	Cellular Phone/Pager	\$73.75	
Lightsquared Lp	34586	05/14/11	MAY 14-JUN 13/11, EMER MGMT	352678	06-21-11	Emergency Management	Cellular Phone/Pager	\$73.75	
Lightsquared Lp	34586	05/14/11	MAY 14-JUN 13/11, 911 COMM	352678	06-21-11	911 Communications	Cellular Phone/Pager	\$73.75	
Lightsquared Lp	34586	06/14/11	PO 132596, JUN 14-JUL 13/11, EMER MGMT	355086	08-02-11	Emergency Management	Cellular Phone/Pager	\$73.75	
Lightsquared Lp	34586	06/14/11	ONE YEAR SAT PHONE SERVICE	355086	08-02-11	Emergency Management	Projects/Grants Expense	\$73.75	
Lightsquared Lp	34586	06/14/11	PO 132596, JUN 14-JUL 13/11, 911 COMM	355086	08-02-11	911 Communications	Cellular Phone/Pager	\$179.20	
Lightsquared Lp	34586	07/14/11	PO 132596, JUL 14-AUG 13/11, EMER MGMT	356520	08-30-11	Emergency Management	Cellular Phone/Pager	\$73.75	
Lightsquared Lp	34586	07/14/11	ONE YEAR SAT PHONE SERVICE	356520	08-30-11	Emergency Management	Projects/Grants Expense	\$221.25	132596
Lightsquared Lp	34586	07/14/11	PO 132596, JUL 14-AUG 13/11, 911 COMM	356520	08-30-11	911 Communications	Cellular Phone/Pager	\$73.75	
Lightsquared Lp	34586	08/14/11	PO 132596, JUL 14-AUG 13/11, EMER MGMT	357563	09-20-11	Emergency Management	Cellular Phone/Pager	\$73.75	
Lightsquared Lp	34586	08/14/11	ONE YEAR SAT PHONE SERVICE	357563	09-20-11	Emergency Management	Projects/Grants Expense	\$221.25	132596
Lightsquared Lp	34586	08/14/11	PO 132596, JUL 14-AUG 13/11, 911 COMM	357563	09-20-11	911 Communications	Cellular Phone/Pager	\$73.75	
Lightsquared Lp	34586	09/14/10	A#1000157743, SEP 14-OCT 13/10, EMER MGMT	339613	11-02-10	Emergency Management	Cellular Phone/Pager	\$73.42	
Lightsquared Lp	34586	09/14/10	A#1000157743, SEP 14-OCT 13/10, 911 COMM	339613	11-02-10	911 Communications	Cellular Phone/Pager	\$73.42	
Lightsquared Lp	34586	10/14/10	A#1000157743, OCT 14-NOV 13/10, EMER MGMT	341298	11-23-10	Emergency Management	Cellular Phone/Pager	\$73.24	
Lightsquared Lp	34586	10/14/10	A#1000157743, OCT 14-NOV 13/10, 911 COMM	341298	11-23-10	911 Communications	Cellular Phone/Pager	\$73.24	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lightsquared Lp	34586	11/14/10	A#1000157743, NOV 14-DEC 13/10, EMER MGMT	343081	12-21-10	Emergency Management	Cellular Phone/Pager	\$73.24	
Lightsquared Lp	34586	11/14/10	A#1000157743, NOV 14-DEC 13/10, 911 COMM	343081	12-21-10	911 Communications	Cellular Phone/Pager	\$73.24	
Lightsquared Lp	34586	DEC 10;EC	A#1000157743, DEC 14/10-JAN 13/11, EMER MGMT	343952	01-11-11	Emergency Management	Cellular Phone/Pager	\$73.24	
Lightsquared Lp	34586	DEC 10;EC	A#1000157743, DEC 14/10-JAN 13/11, 911 COMM	343952	01-11-11	911 Communications	Cellular Phone/Pager	\$73.24	
Likon, Christopher K	36112	06/13/11	MAY 11-JUN 10/11, EXP REIMB, ITS	352931	06-28-11	Information Technology	Travel	\$46.02	
Likon, Christopher K	36112	11/15/10	NOV 2-6/10, EXP REIMB, ITS	341714	11-30-10	Information Technology	Training, Conf., Seminars	\$976.37	
Lincoln, Shana M	25172	05/17/11	MAY 10-12/11, EXP REIMB, JAIL	351629	05-31-11	County Jail	Training, Conf., Seminars	\$20.00	
Linda Carolene English	29514	11/02/10	ELECTION WORKERS SVC CONTRACT	341299	11-23-10	Election Svs Contract	Election Judges/Clerks	\$150.00	
Linda Feller	37921	11/02/10	ELECTION WORKERS SVC CONTRACT	344061	01-11-11	Election Svs Contract	Election Judges/Clerks	\$112.00	
Linda Finley	23226	11/02/10	ELECTION WORKERS SVC CONTRACT	341301	11-23-10	Election Svs Contract	Election Judges/Clerks	\$104.00	
Linda Guadarrama	33511			338342	10-12-10	County Courts At Law	Court Appointed Attorneys	\$225.00	
Linda Guadarrama	33511	00-683-K277	JED CASEY PARROTT, 277TH	344928	02-01-11	District Courts	Court Appointed Attorneys	\$500.00	
Linda Guadarrama	33511	02-016-K277	ZIAUD DIN, 277TH	343953	01-11-11	District Courts	Court Appointed Attorneys	\$500.00	
Linda Guadarrama	33511	10-06651-1	DANIEL HERRERA, CC#1	342257	12-07-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Linda Guadarrama	33511	10-1364-K368	TIFFANY MAY, 368TH	344928	02-01-11	District Courts	Court Appointed Attorneys	\$500.00	
Linda Guadarrama	33511	10-351-K277	DANIEL HERRERA, 277TH	339171	10-26-10	District Courts	Court Appointed Attorneys	\$500.00	
Linda Guadarrama	33511	10-390-K277	APRIL CAVANAUGH, 277TH	352679	06-21-11	District Courts	Court Appointed Attorneys	\$500.00	
Linda Guadarrama	33511	10-821-K277	MIGUEL HERNANDEZ, 277TH	337919	10-05-10	District Courts	Court Appointed Attorneys	\$500.00	
Linda Guadarrama	33511	11-03532-2	C#11-03533-2, JASON HARRIS, CC#2	353807	07-12-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Linda Guadarrama	33511	11-04783-3	ENRIQUE CASTRO ALTAMIRANO, CC#3	357218	09-13-11	County Courts At Law	Court Appointed Attorneys	\$100.00	
Linda Guadarrama	33511	11-195-K368	C#10-1416-K368, JONELL DAWN TORRES, 368TH	347890	03-29-11	District Courts	Court Appointed Attorneys	\$600.00	
Linda Guadarrama	33511	11-220-K277	JOE JONES, 277TH	348757	04-12-11	District Courts	Court Appointed Attorneys	\$500.00	
Linda Guadarrama	33511	11-419-K368	BRYAN HENDRICKS, 368TH	354619	07-26-11	District Courts	Court Appointed Attorneys	\$500.00	
Linda Guadarrama	33511	11-673-K368	JASON HARRIS, 368TH	353807	07-12-11	District Courts	Court Appointed Attorneys	\$500.00	
Linda Guadarrama	33511	11-978-K368	ENRIQUE CASTRO ALTAMIRANO, 368TH	355811	08-16-11	District Courts	Court Appointed Attorneys	\$750.00	
Linda H Johnson	22190	05/14/11	ELECTION WORKERS SVC CONTRACT	351485	05-31-11	Election Svs Contract	Election Judges/Clerks	\$132.00	
Linda H Johnson	22190	11/02/10	ELECTION WORKERS SVC CONTRACT	341302	11-23-10	Election Svs Contract	Election Judges/Clerks	\$120.00	
Linda Icenhaver Ramirez	14856	08-031-K277	MATTHEW LEBRETON, 277TH	339614	11-02-10	District Courts	Court Appointed Attorneys	\$500.00	
Linda Icenhaver Ramirez	14856	09-03319-3	C#09-03318-3, RICHARD RATLIFF, CC#3	337920	10-05-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Linda Icenhaver Ramirez	14856	09-06349-2	PATRICK LEWIS ISHOLA, CC#2	340221	11-09-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Linda Icenhaver Ramirez	14856	10-09641-3	C#10-096013-3, KRYSTAL ABDENUR, CC#3	354620	07-26-11	County Courts At Law	Court Appointed Attorneys	\$150.00	
Linda Icenhaver Ramirez	14856	10-1193-K368	JESSICA FLETCHER, 368TH	338746	10-19-10	District Courts	Court Appointed Attorneys	\$250.00	
Linda Icenhaver Ramirez	14856	10-1230-K368	MARIO TENORIO, 368TH	344929	02-01-11	District Courts	Court Appointed Attorneys	\$500.00	
Linda Icenhaver Ramirez	14856	10-1406-K26	STEPHEN SULLIVEN, 26TH	343561	01-04-11	District Courts	Court Appointed Attorneys	\$250.00	
Linda Icenhaver Ramirez	14856	10-1757-K26	DANIEL MANZANO, 26TH	344593	01-25-11	District Courts	Court Appointed Attorneys	\$500.00	
Linda Icenhaver Ramirez	14856	10-1802-K277	KRYSTAL KASHMIR ABDENUR, 277TH	354142	07-19-11	District Courts	Court Appointed Attorneys	\$500.00	
Linda Icenhaver Ramirez	14856	10-501-K368	SUSAN WALLACE, 368TH	341851	11-30-10	District Courts	Court Appointed Attorneys	\$500.00	
Linda Icenhaver Ramirez	14856	10-918-K277	PAUL JUSTIN KUHN, 277TH	343561	01-04-11	District Courts	Court Appointed Attorneys	\$500.00	
Linda Icenhaver Ramirez	14856	11-04207-2	JAMES FISHER, CC#2	357219	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Linda Icenhaver Ramirez	14856	11-207-K368	MARK ALEX MURPHY, JR., 368TH	357564	09-20-11	District Courts	Court Appointed Attorneys	\$500.00	
Linda Icenhaver Ramirez	14856	11-208-K26	KENNETH SINCLAIR, 26TH	349524	04-26-11	District Courts	Court Appointed Attorneys	\$500.00	
Linda Icenhaver Ramirez	14856	11-374-K26	HEATHER MCCORMICK, 26TH	356146	08-23-11	District Courts	Court Appointed Attorneys	\$750.00	
Linda Icenhaver Ramirez	14856	11-470-K368	SCOTT BERUBE, 368TH	353441	07-05-11	District Courts	Court Appointed Attorneys	\$500.00	
Linda Icenhaver Ramirez	14856	11-494-K277	DAVID MICHAEL GOMEZ, 277TH	354142	07-19-11	District Courts	Court Appointed Attorneys	\$500.00	
Linda Icenhaver Ramirez	14856	11-812-K368	JAMES NICHOLAS-FISHER, 368TH	356521	08-30-11	District Courts	Court Appointed Attorneys	\$500.00	
Linda Jackson	31669	09/30/10	SEP 8-29/10, EXP REIMB, TAX A/C	338747	10-19-10	Co Tax Assessor Collector	Travel	\$9.00	
Linda Jackson	31669	10/29/10	OCT 4-28/10, EXP REIMB, TAX A/C	341303	11-23-10	Co Tax Assessor Collector	Travel	\$10.50	
Linda Jackson	31669	11/30/10	NOV 1-30/10, EXP REIMB, TAX A/C	343082	12-21-10	Co Tax Assessor Collector	Travel	\$12.00	
Linda Jackson	31669	12/31/10	DEC 1-29/10, EXP REIMB, TAX A/C	344261	01-18-11	Co Tax Assessor Collector	Travel	\$7.50	
Linda Jones	38694	10267GF	C#06-1173-K26, EXTRADITION REFUND FEE, A/PROB	349526	04-26-11	Default	Extradition Deposits	\$695.00	
Linda Karen Gregory	34304	11/02/10	ELECTION WORKERS SVC CONTRACT	341304	11-23-10	Election Svs Contract	Election Judges/Clerks	\$197.50	
Linda L Mcdaniel	9939	11/29/10	2010 WELLNESS PROGRAM, BENEFITS	342258	12-07-10	Wsmn Co Self Funding Ins.	Wellness Program	\$330.00	
Linda Passell	38540	MAR 11;2R	CLOTHING-CHILD WELFARE	348381	04-05-11	Child Welfare	Clothing	\$500.00	
Linda Spears	38150	12/27/10	REFUND FOR RABIES VAC, RTO ON DOGS, SPLASH (TAG ID#12091943), SASSY (TAG ID#12092011), ANML SVC JURORS, JP#4	344262	01-18-11	Default	Animal Shelter Adoption F	\$30.00	
Linda Susan Franco	38848	4TR-10-1995		351486	05-31-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Lindell Supply	11748			337921	10-05-10	Fleet Maintenance	Parts	\$91.70	
Lindell Supply	11748	24754	PO 128396, TOOL, FLEET	337921	10-05-10	Fleet Maintenance	Small Equipment & Tools <	\$140.00	
Lindell Supply	11748	24844	TIRE SUPPLIES	341305	11-23-10	Fleet Maintenance	Parts	\$195.55	129608
Lindell Supply	11748	24913	TIRE SUPPLIES	339172	10-26-10	Fleet Maintenance	Parts	\$262.90	128897
Lindell Supply	11748	25008	TIRE SUPPLIES	343562	01-04-11	Fleet Maintenance	Parts	\$187.85	130285
Lindell Supply	11748	25089	TIRE SUPPLIES FOR STOCK	344930	02-01-11	Fleet Maintenance	Parts	\$106.85	130792

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lindell Supply	11748	25165	TIRE SUPPLIES	346329	03-01-11	Fleet Maintenance	Parts	\$113.00	131273
Lindell Supply	11748	25200	TIRE SUPPLIES	347061	03-15-11	Fleet Maintenance	Parts	\$135.40	131501
Lindell Supply	11748	25326	TIRE SUPPLIES FOR STOCK	349160	04-19-11	Fleet Maintenance	Parts	\$58.60	132283
Lindell Supply	11748	25433	TIRE SUPPLIES FOR STOCK	351488	05-31-11	Fleet Maintenance	Parts	\$132.80	132953
Lindell Supply	11748	25529	TIRE SUPPLIES FOR SHOP	353442	07-05-11	Fleet Maintenance	Parts	\$147.25	133607
Lindell Supply	11748	25584	TIRE SUPPLIES FOR STOCK	354621	07-26-11	Fleet Maintenance	Parts	\$164.05	133980
Lindell Supply	11748	25649	TIRE SUPPLIES FOR STOCK	356522	08-30-11	Fleet Maintenance	Parts	\$82.30	134389
Lindell Supply	11748	25706	TIRE SUPPLIES FOR STOCK	356874	09-06-11	Fleet Maintenance	Parts	\$171.85	134724
Linden, Lydia D	4384	05/31/11	MAY 31/11, EXP REIMB, URS	352283	06-14-11	Unified Road System	Postage	\$13.37	
Linden, Lydia D	4384	06/08/11	JUN 8/11, EXP REIMB, URS	353066	06-28-11	Unified Road System	Travel	\$30.60	
Linden, Lydia D	4384	06/15/11	JUN 14/11, EXP REIMB, URS	353452	07-05-11	Unified Road System	Travel	\$33.97	
Linden, Lydia D	4384	07/21/11	JUL 14/11, EXP REIMB, URS	355466	08-09-11	Unified Road System	Travel	\$21.65	
Linden, Lydia D	4384	07/25/11	JUL 22/11, EXP REIMB, URS	355466	08-09-11	Unified Road System	Postage	\$5.59	
Linden, Lydia D	4384	08/04/11	AUG 4/11, EXP REIMB, URS	356150	08-23-11	Unified Road System	Postage	\$5.59	
Linden, Lydia D	4384	10/21/10	OCT 21/10, EXP REIMB, URS	340233	11-09-10	Unified Road System	Postage	\$44.00	
Linden, Lydia D	4384	11/16/10	NOV 15/10, EXP REIMB, URS	341860	11-30-10	Unified Road System	Postage	\$61.60	
Linden, Lydia D	4384	12/08/10	DEC 08/10, EXP REIMB, URS	343095	12-21-10	Unified Road System	Postage	\$10.70	
Linden, Lydia D	4384	12/20/10	DEC 17/10, EXP REIMB, URS	343572	01-04-11	Unified Road System	Postage	\$20.37	
Lindig Construction & Trucking, Inc	25953	41603	PO 128779, GRANITE FOR PART TRAILS, PARKS	339615	11-02-10	Parks Department	Grounds Maintenance	\$2,726.63	
Lindig Construction & Trucking, Inc	25953	41604	PO 128779, GRANITE FOR PART TRAILS, PARKS	339615	11-02-10	Parks Department	Grounds Maintenance	\$2,681.62	
Lindig Construction & Trucking, Inc	25953	42598	PO 128779, GRANITE FOR PART TRAILS, PARKS	339615	11-02-10	Parks Department	Grounds Maintenance	\$2,708.23	
Lindig Construction & Trucking, Inc	25953	42599	PO 128779, GRANITE FOR PART TRAILS, PARKS	339615	11-02-10	Parks Department	Grounds Maintenance	\$2,622.23	
Lindsay Force	33219	14729GF	C#07-1849-K368, EXTRADITION REFUND FEE, A/PROB	344594	01-25-11	Default	Extradition Deposits	\$1,500.00	
Lindsay Sherman	39364	11-04089-1	C#11-04089-1, RESTITUTION, JESSE EBERSOLE, C/ATTY	357908	09-27-11	Default	Due To Others-Ca Restitut	\$600.00	
Lindsey Morgan	38506	10-05426-2	C#10-05426-2, RESTITUTION, MEGAN RUSSELL, C/ATTY	347891	03-29-11	Default	Due To Others-Ca Restitut	\$100.00	
Lindsey, Tammy A	21150	05/04/11	MAY 2/11, EXP REIMB, TAX A/C	351679	05-31-11	Co Tax Assessor Collector	Travel	\$57.18	
Lindsey, Tammy A	21150	09/02/10	AUG 11/10, EXP REIMB, TAX A/C	338885	10-19-10	Co Tax Assessor Collector	Travel	\$55.50	
Lindy Combs	38198	01/10/11	SETTLEMENT FOR AUTO DAMAGE BY BOMAG ROCK STRIKE, URS	344263	01-18-11	Unified Road System	Vehicle Repairs & Maint	\$1,332.44	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	01/05/11	DELINQUENT FEES COLLECTED FOR DEC 2010, JP#4	343954	01-11-11	Default	Due To Others-Atty Fee De	\$226.80	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	03/02/11	DELINQUENT FEES COLLECTED FOR FEB 2011, JP#4	347062	03-15-11	Default	Due To Others-Atty Fee De	\$2,957.40	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	03/21/11	DELINQUENT FEES COLLECTED FOR FEB 2011, JP#4	348758	04-12-11	J.P. Precinct 4	Professional Services	\$310.47	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	06/02/11	DELINQUENT FEES COLLECTED FOR MONTH OF MAY 2011, JP#4	352272	06-14-11	Default	Due To Others-Atty Fee De	\$2,212.80	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	06/23/11	DELINQUENT FEES COLLECTED FOR MAY 11, JP#4	354622	07-26-11	J.P. Precinct 4	Professional Services	\$89.10	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	07/05/11	DELINQUENT FEES COLLECTED FOR MONTH OF JUN 2011, JP#4	354144	07-19-11	Default	Due To Others-Atty Fee De	\$480.30	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	08-716-T26	REFUND FEES FOR D/CLK	351490	05-31-11	Default	Fees Of Office, Dist Cler	\$55.00	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	08-734-T26	REFUND FEES FOR D/CLK	343083	12-21-10	Default	Fees Of Office, Dist Cler	\$55.00	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	08/01/11	DELINQUENT FEES COLLECTED FOR MONTH OF JUL 2011, JP#4	355813	08-16-11	Default	Due To Others-Atty Fee De	\$2,457.00	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	09/06/11	DELINQUENT FEES COLLECTED FOR MONTH OF AUG 2011, JP#4	357221	09-13-11	Default	Due To Others-Atty Fee De	\$1,719.00	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	10/06/10	SEP 10, DELINQUENT FEES, JP#4	338749	10-19-10	Default	Due To Others-Atty Fee De	\$181.80	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	12/02/10	DELINQUENT FEES COLLECTED FOR MONTH OF NOV 10, JP#4	343083	12-21-10	Default	Due To Others-Atty Fee De	\$448.80	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	4TR-07-3475	4TR-07-3475, 4TR-07-3476, 4TR-08-3334, 4TR-10-0714, 4TR-09-5154, DELINQUENT FEES COLLECTED FOR MONTH OF OCT 2010, JP#4	340664	11-16-10	Default	Due To Others-Atty Fee De	\$810.60	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	576913	OVERPAYMENT, C/CLK	354622	07-26-11	Default	Fees Of Office, Co. Clerk	\$24.00	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	APR 11;JP#4	APR 11, DELINQUENT FEES COLLECTED, JP#4	350273	05-10-11	Default	Due To Others-Atty Fee De	\$642.90	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	JAN 2011	DELINQUENT FEES COLLECTED FOR JAN 2011, JP#4	345425	02-08-11	Default	Due To Others-Atty Fee De	\$946.80	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	LW010468	ADD'L FEES & FINES COLLECTED, JUL 11, JP#4	356523	08-30-11	J.P. Precinct 4	Professional Services	\$43.69	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	LW020297	ADD'L FEES & FINES COLLECTED, JUL 11, JP#4	356523	08-30-11	J.P. Precinct 4	Professional Services	\$44.55	
Linebarger,Goggan,Blair, & Sampson, Llp	18522	MAR 11;JP#4	MAR 11, DELINQUENT FEES COLLECTED FOR THE MONTH OF MAR 2011, JP#4	349161	04-19-11	Default	Due To Others-Atty Fee De	\$2,599.20	
Links Communications, Inc	12869	10529	DATA CABLING SERVICES AT ROUND ROCK ANNEX BLDG B PER ATTACHED QUOTE	342670	12-14-10	Commissioners Court	Projects/Grants Expense	\$1,358.00	130076
Links Communications, Inc	12869	10616	CABLE RUN FROM COMMUNICATIONS ROOM IN SO TO NEW OFFICE	346330	03-01-11	Information Technology	Communications Equip < \$5	\$320.00	130754
Links Communications, Inc	12869	10672	MOVE DATA CABLE TO OTHER SIDE OF WALL FOR TIME CLOCK	348759	04-12-11	Information Technology	Professional Services	\$99.00	131973
Links Communications, Inc	12869	10704	INSTALL RACEWAY AND OUTLET LOCATED AT JAIL, 2ND FLOOR	350599	05-17-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$6,468.00	130211
Links Communications, Inc	12869	10712	DATA CABLING AT ROAD & BRIDGE SIGN SHOP PROJECT PER ATTACHED PROPOSAL plus 3 additional drops per price quote. (\$5898 + \$570)	350274	05-10-11	Commissioners Court	Projects/Grants Expense	\$203.00	132579
Links Communications, Inc	12869	10713	LABOR AND MATERIALS SERVER ROOM IN SHERIFF'S DEPT O TO CHIEFS OFFICE	350274	05-10-11	Commissioners Court	Projects/Grants Expense	\$772.00	132343
			CABLE INSTALLATION FROM LOTT CENTER TO PORTABLE BUILDING BEHIND CENTER						
			INSTALL/TERMINATE/LABEL/TEST 4 SURGE PROTECTORS INCLUDED						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Links Communications, Inc	12869	10720	PO 132771, INSTALL DATA CABLE & KRONOS TIME CLOCK, JAIL	350599	05-17-11	County Jail	Repairs To Equipment	\$208.00	132771
Links Communications, Inc	12869	10720	INSTALL DATA CABLE, SURFACE RACEWAY AND BOX, LABEL AND TEST PER QUOTE DATED 04/20/11 FROM RONNIE LOMAX TO OTIS COUFAL	350599	05-17-11	County Jail	Miscellaneous	\$208.00	
Links Communications, Inc	12869	10857	CABLING FOR PARK COMMUNICATIONS. SEE ATTACHED FOR DETAILS	356524	08-30-11	Commissioners Court	Projects/Grants Expense	\$3,000.00	134126
Liquid Environmental Solutions Of Texas	12134	822358	EMERGENCY SVC, SEP 16/10, GREASE TRAP DISPOSAL, JAIL	338750	10-19-10	Sheriff Admin/Jail	Solid Waste Mgmt/Recyclin	\$2,000.00	
Liquid Environmental Solutions Of Texas	12134	823721	PO 122171, GREASE TRAP DISPOSAL, GRANGER	338750	10-19-10	Granger Facility-Cttc	Solid Waste Mgmt/Recyclin	\$345.00	129345
Liquid Environmental Solutions Of Texas	12134	840808	BLANKET ORDER FOR GREASE TRAP CLEANING & REMOVAL OCT 10 - SEP 11	341852	11-30-10	Wmsn Cty Buildings	Solid Waste Mgmt/Recyclin	\$345.00	
Liquid Environmental Solutions Of Texas	12134	840808	PO 129345, GREASE TRAP WASTE, JUV JUST	341852	11-30-10	Juvenile Facility	Solid Waste Mgmt/Recyclin	\$345.00	129345
Liquid Environmental Solutions Of Texas	12134	855273	BLANKET ORDER FOR GREASE TRAP CLEANING & REMOVAL OCT 10 - SEP 11	343563	01-04-11	Wmsn Cty Buildings	Solid Waste Mgmt/Recyclin	\$2,000.00	
Liquid Environmental Solutions Of Texas	12134	855273	PO 129345, GREASE DISPOSAL, JAIL	343563	01-04-11	Sheriff Admin/Jail	Solid Waste Mgmt/Recyclin	\$2,000.00	129345
Liquid Environmental Solutions Of Texas	12134	862489	BLANKET ORDER FOR GREASE TRAP CLEANING & REMOVAL OCT 10 - SEP 11	345274	02-08-11	Wmsn Cty Buildings	Solid Waste Mgmt/Recyclin	\$345.00	
Liquid Environmental Solutions Of Texas	12134	869880	BLANKET ORDER FOR GREASE TRAP CLEANING & REMOVAL OCT 10 - SEP 11	346331	03-01-11	Wmsn Cty Buildings	Solid Waste Mgmt/Recyclin	\$345.00	129345
Liquid Environmental Solutions Of Texas	12134	869880	PO 129345, GREASE TRAP WASTE, JUV JUST	346331	03-01-11	Juvenile Facility	Solid Waste Mgmt/Recyclin	\$345.00	
Liquid Environmental Solutions Of Texas	12134	887912	BLANKET ORDER FOR GREASE TRAP CLEANING & REMOVAL OCT 10 - SEP 11	348760	04-12-11	Wmsn Cty Buildings	Solid Waste Mgmt/Recyclin	\$2,000.00	129345
Liquid Environmental Solutions Of Texas	12134	887912	PO 129345, GREASE TRAP DISPOSAL SVC, JAIL	348760	04-12-11	Sheriff Admin/Jail	Solid Waste Mgmt/Recyclin	\$2,000.00	
Liquid Environmental Solutions Of Texas	12134	895391	BLANKET ORDER FOR GREASE TRAP CLEANING & REMOVAL OCT 10 - SEP 11	349910	05-03-11	Wmsn Cty Buildings	Solid Waste Mgmt/Recyclin	\$345.00	129345
Liquid Environmental Solutions Of Texas	12134	895391	PO 129345, GREASE FEE, GRANGER	349910	05-03-11	Granger Facility-Cttc	Solid Waste Mgmt/Recyclin	\$345.00	
Liquid Environmental Solutions Of Texas	12134	906140	BLANKET ORDER FOR GREASE TRAP CLEANING & REMOVAL OCT 10 - SEP 11	351491	05-31-11	Wmsn Cty Buildings	Solid Waste Mgmt/Recyclin	\$345.00	129345
Liquid Environmental Solutions Of Texas	12134	906140	PO 129345, GREASE TRAP CLEANING, JUV JUST	351491	05-31-11	Juvenile Facility	Solid Waste Mgmt/Recyclin	\$345.00	
Liquid Environmental Solutions Of Texas	12134	924291	BLANKET ORDER FOR GREASE TRAP CLEANING & REMOVAL OCT 10 - SEP 11	354623	07-26-11	Wmsn Cty Buildings	Solid Waste Mgmt/Recyclin	\$2,000.00	129345
Liquid Environmental Solutions Of Texas	12134	924291	PO 129345, GREASE TRAP DISPOSAL, JAIL	354623	07-26-11	Sheriff Admin/Jail	Solid Waste Mgmt/Recyclin	\$2,000.00	
Liquid Environmental Solutions Of Texas	12134	927614	BLANKET ORDER FOR GREASE TRAP CLEANING & REMOVAL OCT 10 - SEP 11	355087	08-02-11	Wmsn Cty Buildings	Solid Waste Mgmt/Recyclin	\$345.00	129345
Liquid Environmental Solutions Of Texas	12134	927614	PO 129345, GREASE TRAP CLEANING, GRANGER	355087	08-02-11	Granger Facility-Cttc	Solid Waste Mgmt/Recyclin	\$345.00	
Liquid Environmental Solutions Of Texas	12134	938669	BLANKET ORDER FOR GREASE TRAP CLEANING & REMOVAL OCT 10 - SEP 11	356525	08-30-11	Wmsn Cty Buildings	Solid Waste Mgmt/Recyclin	\$345.00	129345
Liquid Environmental Solutions Of Texas	12134	938669	PO 129345, GREASE TRAP CLEANING, JUV JUST	356525	08-30-11	Juvenile Facility	Solid Waste Mgmt/Recyclin	\$345.00	
Lisa G Tracy	18738	02/24/11	JAN 25/11 & FEB 4-24/11, EXP REIMB, C/ATTY	347063	03-15-11	County Attorney	Travel	\$24.28	
Lisa Goddard Gikas	28817	07-1722-FC1	OM, EP, CC#1	347893	03-29-11	County Courts At Law	Court Appointed Attorneys	\$4,208.75	
Lisa Goddard Gikas	28817	09-1661-FC4	T, CHILDREN, CC#4	355814	08-16-11	County Courts At Law	Court Appointed Attorneys	\$3,406.00	
Lisa Goddard Gikas	28817	09-1680-F425	EET, JLR, AKB, SMB, 425TH	356875	09-06-11	District Courts	Court Appointed Attorneys	\$4,111.25	
Lisa Goddard Gikas	28817	09-1789-FC2	BD, BD, HD, CHILDREN, CC#1	351494	05-31-11	County Courts At Law	Court Appointed Attorneys	\$4,082.00	
Lisa Goddard Gikas	28817	09-2043-FC2	JR, DC, CC#1	352682	06-21-11	County Courts At Law	Court Appointed Attorneys	\$962.00	
Lisa Goddard Gikas	28817	09-2194-FC1	FA, CA, CC#1	354146	07-19-11	County Courts At Law	Court Appointed Attorneys	\$5,265.00	
Lisa Goddard Gikas	28817	09-2422-FC1	JIP & LJO, CHILDREN, CC#1	344931	02-01-11	County Courts At Law	Court Appointed Attorneys	\$1,186.25	
Lisa Goddard Gikas	28817	09-2594-F395	HALEY KELLY, 395TH	346688	03-08-11	District Courts	Court Appointed Attorneys	\$1,188.54	
Lisa Goddard Gikas	28817	09-2959-F395	AB, BGB, 395TH	357223	09-13-11	District Courts	Court Appointed Attorneys	\$500.00	
Lisa Goddard Gikas	28817	09-3728-FC1	CLB, CC#1	354146	07-19-11	County Courts At Law	Court Appointed Attorneys	\$2,190.50	
Lisa Goddard Gikas	28817	09-462-F395	D, CHILDREN, 395TH	343564	01-04-11	District Courts	Court Appointed Attorneys	\$1,200.00	
Lisa Goddard Gikas	28817	09-733-F395	OD, SG, RP, CHILDREN, 395TH	352274	06-14-11	District Courts	Court Appointed Attorneys	\$643.50	
Lisa Goddard Gikas	28817	10-1126-F395	YDO, A CHILD, 395TH	357223	09-13-11	District Courts	Court Appointed Attorneys	\$328.25	
Lisa Goddard Gikas	28817	10-163-J395	DDC, 395TH	341854	11-30-10	District Courts	Court Appointed Attorneys	\$500.00	
Lisa Goddard Gikas	28817	10-216-J395	J.C., 395TH	353808	07-12-11	District Courts	Court Appointed Attorneys	\$500.00	
Lisa Goddard Gikas	28817	10-226-J395	TKW, 395TH	341854	11-30-10	District Courts	Court Appointed Attorneys	\$500.00	
Lisa Goddard Gikas	28817	10-2597-F425	CGH, A CHILD, 425TH	353808	07-12-11	District Courts	Court Appointed Attorneys	\$1,179.75	
Lisa Goddard Gikas	28817	10-270-J395	D.M., 395TH	352274	06-14-11	District Courts	Court Appointed Attorneys	\$150.00	
Lisa Goddard Gikas	28817	10-271-J395	M.T., 395TH	351948	06-07-11	District Courts	Court Appointed Attorneys	\$500.00	
Lisa Goddard Gikas	28817	11-0009-J395	C.N.L., III, 395TH	349163	04-19-11	District Courts	Court Appointed Attorneys	\$500.00	
Lisa Goddard Gikas	28817	11-0090-J395	R.H., 395TH	353808	07-12-11	District Courts	Court Appointed Attorneys	\$500.00	
Lisa Goddard Gikas	28817	11-0096-J395	K.M., 395TH	357909	09-27-11	District Courts	Court Appointed Attorneys	\$500.00	
Lisa Goddard Gikas	28817	11-0214-J395	C.S., 395TH	357909	09-27-11	District Courts	Court Appointed Attorneys	\$150.00	
Lisa Goddard Gikas	28817	11-0216-J395	A.L., 395TH	357909	09-27-11	District Courts	Court Appointed Attorneys	\$150.00	
Lisa Goddard Gikas	28817	11-0221-J395	B.D.C., 395TH	357909	09-27-11	District Courts	Court Appointed Attorneys	\$500.00	
Lisa Goddard Gikas	28817	CHAMBER FILE;AM	AM, 395TH	352274	06-14-11	District Courts	Court Appointed Attorneys	\$150.00	
Lisa Goddard Gikas	28817	CHAMBER FILE;CT	C.T., 395TH	352274	06-14-11	District Courts	Court Appointed Attorneys	\$150.00	
Lisa Goddard Gikas	28817	CHAMBER FILE;HV	H.V., 395TH	352274	06-14-11	District Courts	Court Appointed Attorneys	\$150.00	
Lisa Goddard Gikas	28817	CHAMBER FILE;SM	S.M., 395TH	352274	06-14-11	District Courts	Court Appointed Attorneys	\$150.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lisa Guerra	38592	JUL 11;HCV	CLOTHING-CHILD WELFARE	354625	07-26-11	Child Welfare	Clothing	\$100.00	
Lisa Guerra	38592	MAR 11;HCV	CLOTHING-CHILD WELFARE	348762	04-12-11	Child Welfare	Clothing	\$100.00	
Lisa Lippe	37580			340224	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Lisa M Mims	26650	06-2724-F395D	CV, 395TH	347064	03-15-11	District Courts	Court Appointed Attorneys	\$350.00	
Lisa M Mims	26650	07-1335-K368	FERRELL DANOR SCOTT, 368TH	343565	01-04-11	District Courts	Court Appointed Attorneys	\$1,860.00	
Lisa M Mims	26650	07-1763-F395A	H, CHILDREN, 395TH	356527	08-30-11	District Courts	Court Appointed Attorneys	\$700.00	
Lisa M Mims	26650	08-1882-F395	B, 395TH	337922	10-05-10	District Courts	Court Appointed Attorneys	\$3,500.00	
Lisa M Mims	26650	09-1075-F425A	ID, 425TH	342260	12-07-10	District Courts	Court Appointed Attorneys	\$357.50	
Lisa M Mims	26650	09-1710-FC2	AMG, CC#1	344932	02-01-11	County Courts At Law	Court Appointed Attorneys	\$929.50	
Lisa M Mims	26650	09-2448-F395	H, 395TH	347064	03-15-11	District Courts	Court Appointed Attorneys	\$3,500.00	
Lisa M Mims	26650	09-2448-F395A	H, 395TH	352275	06-14-11	District Courts	Court Appointed Attorneys	\$650.00	
Lisa M Mims	26650	09-2488-F425A	M, G & W, 425TH	338752	10-19-10	District Courts	Court Appointed Attorneys	\$208.00	
Lisa M Mims	26650	09-2704-F395	CJD, 395TH	349164	04-19-11	District Courts	Court Appointed Attorneys	\$775.00	
Lisa M Mims	26650	09-3692-F395	TN & AT, CHILDREN, 395TH	337922	10-05-10	District Courts	Court Appointed Attorneys	\$700.00	
Lisa M Mims	26650	09-543-F425	KJ, 425TH	338752	10-19-10	District Courts	Court Appointed Attorneys	\$422.50	
Lisa M Mims	26650	09-543-F425A	KL & KJ, 425TH	342260	12-07-10	District Courts	Court Appointed Attorneys	\$65.00	
Lisa M Mims	26650	10-0790-FC1	S-G, CC#1	351495	05-31-11	County Courts At Law	Court Appointed Attorneys	\$1,365.00	
Lisa M Mims	26650	10-0791-FC1	LP, A CHILD, CC#1	351495	05-31-11	County Courts At Law	Court Appointed Attorneys	\$546.00	
Lisa M Mims	26650	10-0863-F425	TH, 425TH	356877	09-06-11	District Courts	Court Appointed Attorneys	\$357.50	
Lisa M Mims	26650	10-1421-FC1	R, CHILDREN, CC#1	351495	05-31-11	County Courts At Law	Court Appointed Attorneys	\$1,274.00	
Lisa M Mims	26650	10-143-J395	CT, 395TH	343565	10-04-11	District Courts	Court Appointed Attorneys	\$500.00	
Lisa M Mims	26650	10-1481-F425	NM, 425TH	346332	03-01-11	District Courts	Court Appointed Attorneys	\$565.50	
Lisa M Mims	26650	10-1512-FC2	LT, CC#1	350276	05-10-11	County Courts At Law	Court Appointed Attorneys	\$481.00	
Lisa M Mims	26650	10-1512-FC2A	LT, CC#1	352275	06-14-11	County Courts At Law	Court Appointed Attorneys	\$221.00	
Lisa M Mims	26650	10-197-J395	CM, 395TH	340225	11-09-10	District Courts	Court Appointed Attorneys	\$500.00	
Lisa M Mims	26650	10-203-J395	JB, 395TH	343565	01-04-11	District Courts	Court Appointed Attorneys	\$150.00	
Lisa M Mims	26650	10-240-J395	JC, 395TH	340225	11-09-10	District Courts	Court Appointed Attorneys	\$500.00	
Lisa M Mims	26650	10-2628-FC3	RM, CC#3	352684	06-21-11	County Courts At Law	Court Appointed Attorneys	\$552.50	
Lisa M Mims	26650	10-288-J395	NB, 395TH	343565	01-04-11	District Courts	Court Appointed Attorneys	\$500.00	
Lisa M Mims	26650	10-2882-FC4	LK, LK, CC#4	353444	07-05-11	County Courts At Law	Court Appointed Attorneys	\$936.00	
Lisa M Mims	26650	10-341-J395	ASP, 395TH	343565	01-04-11	District Courts	Court Appointed Attorneys	\$500.00	
Lisa M Mims	26650	11-0035-J395	KW, 395TH	348384	04-05-11	District Courts	Court Appointed Attorneys	\$500.00	
Lisa M Mims	26650	11-0080-J395	DAT, 395TH	357224	09-13-11	District Courts	Court Appointed Attorneys	\$500.00	
Lisa M Mims	26650	11-0098-J395	PK, 395TH	351949	06-07-11	District Courts	Court Appointed Attorneys	\$500.00	
Lisa M Mims	26650	CHAMBER FILE;BB	BB, 395TH	340225	11-09-10	District Courts	Court Appointed Attorneys	\$150.00	
Lisa M Mims	26650	CHAMBER FILE;NW	NW, 395TH	342672	12-14-10	District Courts	Court Appointed Attorneys	\$150.00	
Lisa R Granger	38970	2CR-1102407	R#1102990, OVERPAYMENT, JP#2	353445	07-05-11	Default	Jp Courts-Refunds	\$10.00	
Lisa Rohlf	39319	09/01/11	TRAINING REIMB, SISTER'S FUND, CLAIM JUMPER (TAG ID#12316380), ANML SVC	357225	09-13-11	Animal Services	Use Of Donations	\$75.00	
Lisa Rosengren	37480			340226	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Lisa Smyser	37922	11/02/10	ELECTION WORKERS SVC CONTRACT	341306	11-23-10	Election Svs Contract	Election Judges/Clerks	\$108.00	
Lisa Spradlin	38707	4TR-02-1482	REC#140835, OVERPAYMENT, JP#4	349912	05-03-11	Default	Jp Courts-Refunds	\$43.00	
Lisa Summers	39034	4NT-10-0336	JURORS, JP#4	353809	07-12-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Lissa Hughes	36179	14627GF	C#09-119-K277, EXTRADITION REFUND FEE, A/PROB	342673	12-14-10	Default	Extradition Deposits	\$1,400.00	
Literacy Council Of Williamson Cty	2823	1165	JUL 11, PROJECT BETTER CHANCE, JAIL	354147	07-19-11	County Jail	Project Better Chance	\$15,603.00	
Literacy Council Of Williamson Cty	2823	1167	AUG 11, PROJECT BETTER CHANCE, JAIL	355460	08-09-11	County Jail	Project Better Chance	\$15,603.00	
Literacy Council Of Williamson Cty	2823	1168	SEP 11, PROJECT BETTER CHANCE, JAIL	357227	09-13-11	County Jail	Project Better Chance	\$15,603.00	
Literacy Council Of Williamson Cty	2823	156	OCT 10, PROJECT BETTER CHANCE, JAIL	338753	10-19-10	County Jail	Project Better Chance	\$15,603.00	
Literacy Council Of Williamson Cty	2823	157	NOV 10, PROJECT BETTER CHANCE, JAIL	341307	11-23-10	County Jail	Project Better Chance	\$15,603.00	
Literacy Council Of Williamson Cty	2823	158	DEC 10, PROJECT BETTER CHANCE, JAIL	343085	12-21-10	County Jail	Project Better Chance	\$15,603.00	
Literacy Council Of Williamson Cty	2823	159	JAN 11, PROJECT BETTER CHANCE, JAIL	344264	01-18-11	County Jail	Project Better Chance	\$15,603.00	
Literacy Council Of Williamson Cty	2823	160	FEB 11, PROJECT BETTER CHANCE, JAIL	346689	03-08-11	County Jail	Project Better Chance	\$15,603.00	
Literacy Council Of Williamson Cty	2823	161	MAR 11, PROJECT BETTER CHANCE, JAIL	347065	03-15-11	County Jail	Project Better Chance	\$15,603.00	
Literacy Council Of Williamson Cty	2823	162	APR 11, PROJECT BETTER CHANCE, JAIL	349165	04-19-11	County Jail	Project Better Chance	\$15,603.00	
Literacy Council Of Williamson Cty	2823	163	MAY 11, PROJECT BETTER CHANCE, JAIL	351951	06-07-11	County Jail	Project Better Chance	\$15,603.00	
Literacy Council Of Williamson Cty	2823	164	JUN 11, PROJECT BETTER CHANCE, JAIL	352276	06-14-11	County Jail	Project Better Chance	\$15,603.00	
Live Oak Veterinary Clinic	12122			337924	10-05-10	Patrol Division	Care Of Animals	\$280.00	
Live Oak Veterinary Clinic	12122	C10-08-07673	C10-08-07673, SEP 14/10, IMPOUND OF GOATS (2), SHF	337924	10-05-10	Patrol Division	Care Of Animals	\$240.00	
Live Oak Veterinary Clinic	12122	C10-09-00075	C#C10-09-00075, SEP 1-21/10, IMPOUND OF HORSE, SHF	338754	10-19-10	Patrol Division	Care Of Animals	\$738.50	
Live Oak Veterinary Clinic	12122	C10-09-03014	C10-09-03014, SEP 28/10, IMPOUND OF A GOAT, SHF	339619	11-02-10	Patrol Division	Care Of Animals	\$162.00	
Live Oak Veterinary Clinic	12122	C10-09-08043A	C#C10-09-08043, OCT 12/10, IMPOUND GOATS, SHF	343086	12-21-10	Patrol Division	Care Of Animals	\$114.00	
Live Oak Veterinary Clinic	12122	C10-09-0843B	C#C10-09-08043, OCT 12/10, IMPOUND GOATS, SHF	343086	12-21-10	Patrol Division	Care Of Animals	\$114.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Live Oak Veterinary Clinic	12122	C10-10-05199	C#C10-10-05199, OCT 19-28/10, HORSE HOSPITALIZATION, SHF	340667	11-16-10	Patrol Division	Care Of Animals	\$1,378.00	
Live Oak Veterinary Clinic	12122	C10-10-05199A-C	C#10-10-05199, OCT 28/10, DEC 11-24/10, IMPOUND (2) DONKEYS, SHF	343086	12-21-10	Patrol Division	Care Of Animals	\$1,279.50	
Live Oak Veterinary Clinic	12122	C10-10-08867	C#C10-10-08867, NOV 16/10, IMPOUNDED OF GOAT (1), SHF	342674	12-14-10	Patrol Division	Care Of Animals	\$120.00	
Live Oak Veterinary Clinic	12122	C10-11-00424A-B	C#10-11-00424, NOV 2-DEC 1/10, IMPOUND (2) DONKEYS, SHF	343086	12-21-10	Patrol Division	Care Of Animals	\$530.00	
Live Oak Veterinary Clinic	12122	C10-12-03144	C#C10-12-03144, DEC 15-27/10, JAN 11/11, HORSE EXAM, HOSPITALIZATION, SHF	344934	02-01-11	Patrol Division	Care Of Animals	\$572.50	
Live Oak Veterinary Clinic	12122	C10-12-04981	C#C10-12-04981, DEC 16/10, JAN 11/11, DONKEY LAB, HOSPITALIZATION, SHF	344934	02-01-11	Patrol Division	Care Of Animals	\$249.00	
Live Oak Veterinary Clinic	12122	C11-02-02150	C11-02-02150, FEB 23/11, NECROPSY ON SHEEP TO DETERMINE CAUSE OF DEATH, SHF	347463	03-22-11	Patrol Division	Care Of Animals	\$1,219.00	
Live Oak Veterinary Clinic	12122	C11-02-07044	C#C11-02-07044, FEB 23-MAR 29/11, DONKEY IMPOUNDED, SHF	349166	04-19-11	Patrol Division	Care Of Animals	\$313.00	
Live Oak Veterinary Clinic	12122	C11-03-00106	C#C11-03-00106, MAR 1-3, 30/11, DONKEY IMPOUNDED, SHF	349166	04-19-11	Patrol Division	Care Of Animals	\$307.00	
Live Oak Veterinary Clinic	12122	C11-04-06754	C#C11-04-06754, APR 20/11 & MAY 10/11, HOSPITALIZATION, LAB, HORSE, SHF	351952	06-07-11	Patrol Division	Care Of Animals	\$193.00	
Live Oak Veterinary Clinic	12122	C11-05-03025	C#C11-05-03025, MAY 10/11, GOAT IMPOUNDED (1), DOS JUN 14/11, SHF	353810	07-12-11	Patrol Division	Care Of Animals	\$228.00	
Live Oak Veterinary Clinic	12122	C20110600494	C#20110600494A, C#C20110600494B, JUN 13-JUL 22/11, DONKEY HOSPITAL CARE, SHF	356529	08-30-11	Patrol Division	Care Of Animals	\$690.00	
Live Oak Veterinary Clinic	12122	C20110601047	C#20110601047, JUN 28-JUL 22/11, DONKEY HOSPITAL CARE, SHF	356529	08-30-11	Patrol Division	Care Of Animals	\$225.00	
Live Oak Veterinary Clinic	12122	C20110700414	C#20110700414A-C, JUL 20-AUG 9/11, DONKEY HOSPITAL CARE, SHF	356529	08-30-11	Patrol Division	Care Of Animals	\$705.00	
Lively, Teresa D	37987	11/15/10	NOV 7-12/10, EXP REIMB, JUV	342381	12-07-10	Juvenile Services	Training, Conf., Seminars	\$553.35	
Living Products Llc	37969	7840	One case of 120 save a deer whistle @357.60 per case.	343087	12-21-10	Patrol Division	Vehicle Equipment < \$5,00	\$357.60	130186
			*****Please Fax Po To Mike at 303-816-0152****						
Lizzie Pezoli	29244	JUL 11;2T	Bartlett/Gleason/Patrol CLOTHING-CHILD WELFARE	354626	07-26-11	Child Welfare	Clothing	\$200.00	
Lizzie Pezoli	29244	JUL 11;AMT	CLOTHING-CHILD WELFARE	354626	07-26-11	Child Welfare	Clothing	\$175.00	
Lizzie Pezoli	29244	MAR 11;AMT	CLOTHING-CHILD WELFARE	347894	03-29-11	Child Welfare	Clothing	\$175.00	
Lizzie Pezoli	29244	MAR 11;T2	CLOTHING-CHILD WELFARE	347894	03-29-11	Child Welfare	Clothing	\$200.00	
Lizzie Pezoli	29244	OCT 10;3	CLOTHING-CHILD WELFARE	339620	11-02-10	Child Welfare	Clothing	\$300.00	
Llano Cty Sheriff	18459	10-504-T368	REFUND FEES FOR D/CLK	343088	12-21-10	Default	Fees Of Office, Dist Cler	\$75.00	
Llano Cty Sheriff	18459	MAR 11	REFUND FEES FOR D/CLK	351496	05-31-11	Default	Fees Of Office, Dist Cler	\$450.00	
Lloyd & Bobbie Busby	32960	OCT 10;SB	CLOTHING-CHILD WELFARE	339621	11-02-10	Child Welfare	Clothing	\$250.00	
Lloyd & Docia Vowell	37592	JUL 11;2R	CLOTHING-CHILD WELFARE	354627	07-26-11	Child Welfare	Clothing	\$200.00	
Lloyd & Docia Vowell	37592	JUL 11;2RA	CLOTHING-CHILD WELFARE	354627	07-26-11	Child Welfare	Clothing	\$200.00	
Lloyd & Docia Vowell	37592	MAR 11;4R	CLOTHING-CHILD WELFARE	347895	03-29-11	Child Welfare	Clothing	\$400.00	
Lloyd & Docia Vowell	37592	OCT 10;4	CLOTHING-CHILD WELFARE	340227	11-09-10	Child Welfare	Clothing	\$400.00	
Lloyd Carroll	36672	11/02/10	ELECTION WORKERS SVC CONTRACT	341308	11-23-10	Election Svs Contract	Election Judges/Clerks	\$124.00	
Lloyd Steger	38327	4TR-10-3197	JURORS, JP#4	345992	02-22-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Lloyd, Kyle P	35179	10/04/10	SEP 27/10, EXP REIMB, TAX A/C	339597	11-02-10	Co Tax Assessor Collector	Travel	\$17.00	
Lloyd, Stephanie J	27963	09/27/10	SEP 21-24/10, EXP REIMB, C/ATTY	338873	10-19-10	County Attorney	Training, Conf., Seminars	\$140.00	
Loadometer Corporation	31913	114-11	Repair damage to dial area of Haenni WL101 Scale S/N #30654 for License and Weights swisher/gleason/patrol 3-1349	356530	08-30-11	Patrol Division	Law Enforcement Equipment	\$704.75	134551
Lock, Karen G	831-N1	11/05/10	Note: Please forward PO to Paul Swisher (hswisher@wilco.org) NOV 1-4/10, EXP REIMB, SHF	341250	11-23-10	Support Services Division	Training, Conf., Seminars	\$140.00	
Lock, Theresa L	20265	01/18/11	JAN 14/11, EXP REIMB, CONST#3	345720	02-15-11	Constable Precinct 3	Office Equipment < \$5,000	\$44.96	
Lock, Theresa L	20265	11/29/10	NOV 24/10, EXP REIMB, CONST#3	343245	12-21-10	Constable Precinct 3	Miscellaneous	\$11.75	
Locke Lord Bissell & Liddell Llp	28750	567593	OVERPAYMENT, C/CLK	351012	05-24-11	Default	Fees Of Office, Co. Clerk	\$30.00	
Lois Britton	39157	JUL 11;PK	CLOTHING-CHILD WELFARE	355089	08-02-11	Child Welfare	Clothing	\$225.00	
Lois Vasquez	26298	10/30/10	ELECTION WORKERS SVC CONTRACT	341855	11-30-10	Election Svs Contract	Election Judges/Clerks	\$40.00	
Lois Vasquez	26298	11/02/10	ELECTION WORKERS SVC CONTRACT	341638	11-23-10	Election Svs Contract	Election Judges/Clerks	\$124.00	
Lois Wilson	37738	11/08/10	REIMB FOR ADOPTION OF CHARLETTE (DOG TAG ID#11753934), ANML SVC	340668	11-16-10	Default	Animal Shelter Adoption F	\$50.00	
Lola Velez	38690	MAR 11;SM	CLOTHING-CHILD WELFARE	349530	04-26-11	Child Welfare	Clothing	\$250.00	
Londa Freeman	38718	4TR-10-4333	JURORS, JP#4	349913	05-03-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Lone Star Access Inc	28535	B1803977-RINS	REVIEW PARK OFFICE PLANS (350.00) AND DO AN INSPECTION (485.00).	343089	12-21-10	Commissioners Court	Projects/Grants Expense	\$835.00	130384
Lone Star Circle Of Care	28942			343955	01-11-11	Juvenile Services	Medical/Hospital	\$136.00	
Lone Star Circle Of Care	28942	02/10/11;OE	FEB 10/11, ORAL EVAL, OE, JUV	347896	03-29-11	Juvenile Services	Dental	\$198.75	
Lone Star Circle Of Care	28942	02/21/11;EOC	ID#11589, DENTAL SVC, EOC, JUV	347896	03-29-11	Juvenile Services	Dental	\$114.00	
Lone Star Circle Of Care	28942	03/10/11;OE	ID#11255, MAR 10/11, OE, JUV	348763	04-12-11	Juvenile Services	Dental	\$62.00	
Lone Star Circle Of Care	28942	03/16/11;OE	ID#11255, MAR 16/11, OE, JUV	348763	04-12-11	Juvenile Services	Dental	\$55.25	
Lone Star Circle Of Care	28942	03/28/11;DDL	ID#11675, MAR 28/11, DDL, JUV	348763	04-12-11	Juvenile Services	Dental	\$85.00	
Lone Star Circle Of Care	28942	100524619	CECELIA MARTINEZ, JAIL	343567	01-04-11	County Jail	Medical/Hospital	\$78.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lone Star Circle Of Care	28942	100529371	CINDY GOMEZ, JAIL	341856	11-30-10	County Jail	Medical/Hospital	\$137.00	
Lone Star Circle Of Care	28942	100543889	LASHA TIPSWORD, JAIL	341856	11-30-10	County Jail	Medical/Hospital	\$149.00	
Lone Star Circle Of Care	28942	100544067	CINDY GOMEZ, JAIL	341856	11-30-10	County Jail	Medical/Hospital	\$72.00	
Lone Star Circle Of Care	28942	100549180	LASHA TIPSWORD, JAIL	341856	11-30-10	County Jail	Medical/Hospital	\$72.00	
Lone Star Circle Of Care	28942	100557313	LASHA TIPSWORD, JAIL	341856	11-30-10	County Jail	Medical/Hospital	\$93.00	
Lone Star Circle Of Care	28942	100560793	CINDY GOMEZ, JAIL	341856	11-30-10	County Jail	Medical/Hospital	\$72.00	
Lone Star Circle Of Care	28942	100566167	LASHA TIPSWORD, JAIL	341856	11-30-10	County Jail	Medical/Hospital	\$72.00	
Lone Star Circle Of Care	28942	100569129	ISABEL GONZALES, JAIL	343567	01-04-11	County Jail	Medical/Hospital	\$136.00	
Lone Star Circle Of Care	28942	100574871	LASHA TIPSWORD, JAIL	341856	11-30-10	County Jail	Medical/Hospital	\$115.00	
Lone Star Circle Of Care	28942	100596694	CHERRY QUINTANILLA, JAIL	343568	01-04-11	County Jail	Medical/Hospital	\$88.00	
Lone Star Circle Of Care	28942	100598113	LORA BARRERA, JAIL	343568	01-04-11	County Jail	Medical/Hospital	\$202.00	
Lone Star Circle Of Care	28942	100604252	CHERRY QUINTANILLA, JAIL	343568	01-04-11	County Jail	Medical/Hospital	\$93.00	
Lone Star Circle Of Care	28942	100607957	LORA BERRERA, JAIL	343568	01-04-11	County Jail	Medical/Hospital	\$137.00	
Lone Star Circle Of Care	28942	100611701	ISABEL GONZALES, JAIL	343567	01-04-11	County Jail	Medical/Hospital	\$162.00	
Lone Star Circle Of Care	28942	100611759	DELIA RUBIO, JAIL	343567	01-04-11	County Jail	Medical/Hospital	\$162.00	
Lone Star Circle Of Care	28942	100618762	CHERRY QUINTANILLA, JAIL	345594	02-15-11	County Jail	Medical/Hospital	\$25.00	
Lone Star Circle Of Care	28942	100620786	LEIGHA GLASS, JAIL	345592	02-15-11	County Jail	Medical/Hospital	\$666.00	
Lone Star Circle Of Care	28942	100620857	ISABEL GONZALES, JAIL	345594	02-15-11	County Jail	Medical/Hospital	\$162.00	
Lone Star Circle Of Care	28942	100623547	MONIKA BARRIGA, JAIL	345592	02-15-11	County Jail	Medical/Hospital	\$329.00	
Lone Star Circle Of Care	28942	100628419	LORA BARRERA, JAIL	345594	02-15-11	County Jail	Medical/Hospital	\$137.00	
Lone Star Circle Of Care	28942	100630387	ISABEL GONZALES, JAIL	345593	02-15-11	County Jail	Medical/Hospital	\$137.00	
Lone Star Circle Of Care	28942	100631295	DELIA RUBIO, JAIL	343956	01-11-11	County Jail	Medical/Hospital	\$159.00	
Lone Star Circle Of Care	28942	100632859	ISABEL GONZALES, JAIL	345594	02-15-11	County Jail	Medical/Hospital	\$137.00	
Lone Star Circle Of Care	28942	100635275	DELIA RUBIO, JAIL	343956	01-11-11	County Jail	Medical/Hospital	\$102.00	
Lone Star Circle Of Care	28942	100640039	ISABEL GONZALES, JAIL	345594	02-15-11	County Jail	Medical/Hospital	\$137.00	
Lone Star Circle Of Care	28942	100646571	ISABEL GONZALES, JAIL	345594	02-15-11	County Jail	Medical/Hospital	\$1,785.00	
Lone Star Circle Of Care	28942	100651925	CINDY GOMEZ, JAIL	347066	03-15-11	County Jail	Medical/Hospital	\$162.00	
Lone Star Circle Of Care	28942	100654205	LORA BARRERA, JAIL	347615	03-22-11	County Jail	Medical/Hospital	\$137.00	
Lone Star Circle Of Care	28942	100654548	ZATRAYA PETERSON, JAIL	347465	03-22-11	County Jail	Medical/Hospital	\$220.00	
Lone Star Circle Of Care	28942	100665861	CHINA ARMSTRONG JAIL	347466	03-22-11	County Jail	Medical/Hospital	\$95.00	
Lone Star Circle Of Care	28942	100672352	MONIKA BARRIGA, JAIL	347614	03-22-11	County Jail	Medical/Hospital	\$227.00	
Lone Star Circle Of Care	28942	100673707	CINDY GOMEZ, JAIL	347465	03-22-11	County Jail	Medical/Hospital	\$162.00	
Lone Star Circle Of Care	28942	100684319	CHINA ARMSTRONG JAIL	347464	03-22-11	County Jail	Medical/Hospital	\$130.00	
Lone Star Circle Of Care	28942	100684901	ZATRAYA PETERSON, JAIL	347614	03-22-11	County Jail	Medical/Hospital	\$162.00	
Lone Star Circle Of Care	28942	100692285	CINDY GOMEZ, JAIL	347465	03-22-11	County Jail	Medical/Hospital	\$137.00	
Lone Star Circle Of Care	28942	100701135	MARISA WARDEN, JAIL	347466	03-22-11	County Jail	Medical/Hospital	\$155.00	
Lone Star Circle Of Care	28942	100723301	NORMA SANCHEZ, JAIL	348764	04-12-11	County Jail	Medical/Hospital	\$354.00	
Lone Star Circle Of Care	28942	100855501	ROXANNE SMITH, JAIL	353446	07-05-11	County Jail	Medical/Hospital	\$245.00	
Lone Star Circle Of Care	28942	100916717	ROXANNE SMITH, JAIL	357567	09-20-11	County Jail	Medical/Hospital	\$162.00	
Lone Star Circle Of Care	28942	100965990	AMBER LUNA, JAIL	357228	09-13-11	County Jail	Medical/Hospital	\$137.00	
Lone Star Circle Of Care	28942	11589	ID #11589, FEB 7/11, MOLAR, EX FINAL RESTORATION (3), EOC, JUV	346690	03-08-11	Juvenile Services	Dental	\$198.75	
Lone Star Circle Of Care	28942	2011	2011 ALLOCATION FOR MENTAL HEALTH VISITS	344935	02-01-11	Tobacco Fund	Medical Pymts-Uninsured	\$160,000.00	
Lone Star Circle Of Care	28942	556642	OVERPAYMENT, C/CLK	347468	03-22-11	Default	Fees Of Office, Co. Clerk	\$6.00	
Lone Star Circle Of Care	28942	575294	OVERPAYMENT, C/CLK	353811	07-12-11	Default	Fees Of Office, Co. Clerk	\$40.00	
Lone Star Emergency Vehicles	32713	1023	PO 128285, SIREN HEAD, FLEET	339174	10-26-10	Fleet Maintenance	Parts	\$275.53	
Lone Star Emergency Vehicles	32713	1029	EMS1050UL INVERTER	341309	11-23-10	Fleet Maintenance	Parts	\$1,428.00	128985
Lone Star Emergency Vehicles	32713	1033	1003873 - CAM OVER SPRING	340669	11-16-10	Fleet Maintenance	Parts	\$70.20	129105
Lone Star Emergency Vehicles	32713	1065	1003873 - ASSY, CAM OVER SPRING	344595	01-25-11	Fleet Maintenance	Parts	\$70.20	130324
Lone Star Emergency Vehicles	32713	1114	1000127 SS730 COMPLETE SIREN HEAD	348765	04-12-11	Fleet Maintenance	Parts	\$544.24	131807
Lone Star Emergency Vehicles	32713	1118	1005407 SS730 SIREN HEAD	348765	04-12-11	Fleet Maintenance	Parts	\$263.38	131807
Lone Star Emergency Vehicles	32713	1147	1003873 - CAM OVER SPRING	351497	05-31-11	Fleet Maintenance	Parts	\$70.20	132895
Lone Star Emergency Vehicles	32713	1173	1003873 - SIDE DOOR SPRING	353447	07-05-11	Fleet Maintenance	Parts	\$33.50	133339
Lone Star Materials, Inc	22082	1331697	PO 127207, CEILING TILE, MAINT	338755	10-19-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,929.60	
Lone Star Materials, Inc	22082	1331699-00	BLANKET ORDER FOR CEILING TILE FOR OLD ROUND ROCK ANNEX SEP 10	339175	10-26-10	Commissioners Court	Projects/Grants Expense	\$7,000.00	128811
Lone Star Materials, Inc	22082	1341853-00	BLANKET ORDER FOR DROP CEILING AT SIGN SHOP REMODEL MAR 11 - MAY 11	349914	05-03-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$799.76	131868
Lone Star Materials, Inc	22082	1342172-00	BLANKET ORDER FOR DROP CEILING AT SIGN SHOP REMODEL MAR 11 - MAY 11	349914	05-03-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$100.70	131868
Lone Star Materials, Inc	22082	1342569-00	BLANKET ORDER FOR DROP CEILING AT SIGN SHOP REMODEL MAR 11 - MAY 11	350277	05-10-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$52.80	131868
Lone Star Materials, Inc	22082	1344248-00	BLANKET ORDER FOR DROP CEILING AT SIGN SHOP REMODEL MAR 11 - MAY 11	351953	06-07-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$1,326.56	131868
Lone Star Uniforms Inc	35784	185754	PO 127428, UNIFORMS, JAIL	337925	10-05-10	County Jail	Uniforms	\$49.90	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lone Star Uniforms Inc	35784	185998	PO 127982, UNIFORMS, JAIL	337925	10-05-10	County Jail	Uniforms	\$299.40	
Lone Star Uniforms Inc	35784	186039	PO 128139, UNIFORMS, JAIL	337925	10-05-10	County Jail	Uniforms	\$144.70	
Lone Star Uniforms Inc	35784	186237	PO 127184, UNIFORMS, JAIL	338345	10-12-10	County Jail	Uniforms	\$46.50	
Lone Star Uniforms Inc	35784	186249	PO 128428, UNIFORMS, JAIL	338345	10-12-10	County Jail	Uniforms	\$698.60	
Lone Star Uniforms Inc	35784	186479	PO 128139, UNIFORMS, JAIL	338345	10-12-10	County Jail	Uniforms	\$74.85	
Lone Star Uniforms Inc	35784	187038	PO 128183, UNIFORMS FOR TOM CURRAN, GONZALO VIVAS & DEPT PURCHASE, SHF	338345	10-12-10	Patrol Division	Uniforms	\$243.60	
Lone Star Uniforms Inc	35784	187040	PO 128046, UNIFORMS FOR RICHARDS, FEGUSON, KEE & NEWELL, SHF	338345	10-12-10	Criminal Investigation Division	Uniforms	\$355.80	
Lone Star Uniforms Inc	35784	187485	PO 128139, UNIFORM, JAIL	338345	10-12-10	County Jail	Uniforms	\$34.95	
Lone Star Uniforms Inc	35784	187487	PO 128267, PANTS & SHIRTS FOR R MARSH, SHF	338345	10-12-10	Patrol Division	Uniforms	\$514.20	
Lone Star Uniforms Inc	35784	187492	PO 128580, UNIFORMS, JAIL	338345	10-12-10	County Jail	Uniforms	\$593.85	
Lone Star Uniforms Inc	35784	187515	PO 128379, UNIFORMS, EMER MGMT	339622	11-02-10	Emergency Management	Uniforms	\$683.10	
Lone Star Uniforms Inc	35784	187586	PO 128139, UNIFORMS, JAIL	338345	10-12-10	County Jail	Uniforms	\$134.75	
Lone Star Uniforms Inc	35784	187588	PO 128378, BALL CAPS FOR DEPT PURCHASE, SHF	338345	10-12-10	Patrol Division	Uniforms	\$148.20	
Lone Star Uniforms Inc	35784	187971	PO 128379, UNIFORMS, EMER MGMT	339622	11-02-10	Emergency Management	Uniforms	\$99.80	
Lone Star Uniforms Inc	35784	187974	PO 128458, UNIFORMS (5) FOR L STEWART, SHF	338756	10-19-10	Patrol Division	Uniforms	\$482.60	
Lone Star Uniforms Inc	35784	187975	PO 128046, SHIRT FOR KEE, SHF	338756	10-19-10	Criminal Investigation Division	Uniforms	\$27.50	
Lone Star Uniforms Inc	35784	188192	PO 128266, PANTS FOR SILGUERO, SHIRTS FOR KENNEDY, COLLEY, K BOMER, SILGUERO, SHF	338756	10-19-10	Patrol Division	Uniforms	\$714.80	
Lone Star Uniforms Inc	35784	188224	PO 127982, UNIFORMS, JAIL	338756	10-19-10	County Jail	Uniforms	\$144.75	
Lone Star Uniforms Inc	35784	188342	PO 128379, UNIFORMS, 911 COMM	343957	01-11-11	911 Communications	Uniforms	\$391.45	
Lone Star Uniforms Inc	35784	188343	PO 127740, UNIFORMS, 911 COMM	338756	10-19-10	911 Communications	Uniforms	\$419.40	
Lone Star Uniforms Inc	35784	188353	PO 128428, UNIFORMS, JAIL	339622	11-02-10	County Jail	Uniforms	\$184.65	
Lone Star Uniforms Inc	35784	188624	PO 128378, BALL CAPS (5), SHF	339176	10-26-10	Patrol Division	Uniforms	\$49.40	
Lone Star Uniforms Inc	35784	188640	PO 128736, PANTS FOR JAMES LAFOSSE, SHF	339176	10-26-10	Support Services Division	Uniforms	\$101.85	
Lone Star Uniforms Inc	35784	192757	L/S WHITE CLASS A MEDIC SHIRT, SIZE 16 1/2 X 35 WITH EMT PATCH FOR MEDIC GABRIEL HANSON	342675	12-14-10	County Jail	Uniforms	\$35.25	129680
Lone Star Uniforms Inc	35784	192758	Three L/S shirts for Dep. Josh Smith Size 15 1/2 Style Blauer Style #8900Z Silvertan With regular patches	342675	12-14-10	Patrol Division	Uniforms	\$150.00	129932
Lone Star Uniforms Inc	35784	192807	S/S CLASS B SHIRT, SIZE 16 1/2 FOR BAILIFF ERIC THOMAS	342675	12-14-10	County Jail	Uniforms	\$44.95	129780
Lone Star Uniforms Inc	35784	193115	L/S CLASS A SHIRT, SIZE 16 1/2 X 35 FOR RONALD LABOEUF, JUSTIN GOWER & WILLIAM RIGNEY (1 EACH)	342675	12-14-10	County Jail	Uniforms	\$150.00	129680
Lone Star Uniforms Inc	35784	193449	S/S OXFORD SHIRT, SIZE 38 FOR ADMIN MELONIA SIMMONS	343090	12-21-10	County Jail	Uniforms	\$74.75	129680
Lone Star Uniforms Inc	35784	194390	Two Long Sleeve Blauer Style #8900Z shirt with regular patches for S. Raesz Size 17.5 36-37 Bid # 1.8	343090	12-21-10	Patrol Division	Uniforms	\$100.00	130184
Lone Star Uniforms Inc	35784	195351	Bartlett/Gleason/patrol Three L/S shirts Sz 40 for Sgt. Kelli Bomer with 3 Service Hash Marks, regular patches and Sgt. Chevrons. Style # 8900WZ Silvertan	343569	01-04-11	Patrol Division	Uniforms	\$150.00	129932
Lone Star Uniforms Inc	35784	195363	L/S CLASS A SHIRT, SIZE 15 1/2 X 34 FOR C/O JUSTIN SOWARDS	343569	01-04-11	County Jail	Uniforms	\$50.00	130118
Lone Star Uniforms Inc	35784	195855	L/S CLASS A SHIRT, SIZE 32 FOR NEW C/O HOLLI BULLOCK	343957	01-11-11	County Jail	Uniforms	\$50.00	130118
Lone Star Uniforms Inc	35784	196288	Three Short Sleeve Blauer Style 8910Z shirts w/ regular patches for Dep New Sz 17.5 swisher/gleason/patrol 3-1349	344265	01-18-11	County Sheriff	Uniforms	\$134.85	130506
Lone Star Uniforms Inc	35784	196720	MEN'S CLASS A L/S SHIRT, KHAKI SIZE:16.5 X 37 FOR CO JACOB WILLIAMS	345277	02-08-11	County Jail	Uniforms	\$50.00	130599
Lone Star Uniforms Inc	35784	197311	Two Short Sleeve Blauer Style 8910Z shirts w/ regular patches for Dep Colburn Sz 18-18.5 swisher/gleason/patrol 3-1349	345277	02-08-11	County Sheriff	Uniforms	\$89.90	130722
Lone Star Uniforms Inc	35784	197687	Three Long Sleeve Blauer Style 8900Z shirts w/ regular patches to include 4 hash marks for Dep Tackett Sz 18.5 x 36-37 swisher/gleason/patrol 3-1349	345277	02-08-11	County Sheriff	Uniforms	\$150.00	130506
Lone Star Uniforms Inc	35784	197688	MEN'S CLASS A L/S SHIRT, KHAKI SIZE:15.5 X 33 FOR CO DION RENDON	345277	02-08-11	County Jail	Uniforms	\$50.00	130599
Lone Star Uniforms Inc	35784	197689	One Short Sleeve Blauer Style 8910Z shirts w/ regular patches for Dep Schaefer Sz 15-15.5 swisher/gleason/patrol 3-1349	345277	02-08-11	County Sheriff	Uniforms	\$44.95	130822
Lone Star Uniforms Inc	35784	198950	L/S OXFORD SHIRT, SIZE 18, FOR ALLISON ALLEY (EMBROIDER: "WILLIAMSON COUNTY SHERIFF'S OFFICE" ON LEFT CHEST, TWO LINES)	345595	02-15-11	County Jail	Uniforms	\$74.75	130774
Lone Star Uniforms Inc	35784	201494	MEN'S S/S KHAKI CLASS B SHIRT, SIZE 18.5 FOR DEPUTY PAUL STEHLE	347469	03-22-11	County Jail	Uniforms	\$224.75	131444
Lone Star Uniforms Inc	35784	202733	S/S OXFORD SHIRT, SIZE 18 FOR ALLISON ALLEY	347469	03-22-11	County Jail	Uniforms	\$74.75	131247

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Lone Star Uniforms Inc	35784	202754	Embroidering - \$10.00 per shirt x 13 shirts= \$130.00 swisher/gleason/patrol 3-1349	347897	03-29-11	County Sheriff	Uniforms	\$130.00	131333
Lone Star Uniforms Inc	35784	203409	Three Long Sleeve Blauer Style 8900Z shirts w/ regular patches for Dep Lovato Sz 16.5 X 36 swisher/gleason/patrol 3-1349	348385	04-05-11	County Sheriff	Uniforms	\$150.00	131280
Lone Star Uniforms Inc	35784	203638	Two Long Sleeve Blauer Style 8900Z shirts w/ regular patches and w/ one service stripe for Dep T Ballard Sz 18.5 x 37 *taper the sides of the shirt 1 inch* swisher/thomas/patrol 3-1349	348385	04-05-11	Support Services Division	Uniforms	\$50.00	131574
Lone Star Uniforms Inc	35784	203639	Three Short Sleeve Blauer Style 8910Z shirts w/ regular patches and Sgt stripes for Dep M Lugo Sz 18-18.5 swisher/gleason/patrol 3-1349	348385	04-05-11	Patrol Division	Uniforms	\$134.85	131607
Lone Star Uniforms Inc	35784	203786	Three Short Sleeve Blauer Style 8910Z shirts w/ regular patches for Dep Zachary Sz 16-16.5 swisher/gleason/patrol 3-1349	348385	04-05-11	Patrol Division	Uniforms	\$134.85	131891
Lone Star Uniforms Inc	35784	203795	MEN'S L/S CLASS A SHIRT W/CHEVRONS, SIZE 17.5 X 36/37 FOR SGT. HAROLD PRESCOTT	348385	04-05-11	County Jail	Uniforms	\$250.00	131446
Lone Star Uniforms Inc	35784	203992	WOMEN'S L/S KHAKI CLASS A SHIRT, SIZE 44 FOR C/O SHAMONA HARRIS	348766	04-12-11	County Jail	Uniforms	\$50.00	131444
Lone Star Uniforms Inc	35784	204642	Three Long Sleeve Blauer Style 8900WZ shirts w/ regular and Sgt patches for Dep Bomer Ladies Sz 42 swisher/gleason/patrol 3-1349	348766	04-12-11	County Sheriff	Uniforms	\$150.00	131280
Lone Star Uniforms Inc	35784	205009	MEN'S L/S CLASS A SHIRT, KHAKI, SIZE 14 1/2 X 35 FOR CRO ZANE MAZAYEK	349531	04-26-11	County Jail	Uniforms	\$50.00	131592
Lone Star Uniforms Inc	35784	205010	Two Long Sleeve Blauer Style 8900Z shirts w/ regular patches and w/ one service stripe for Dep T Ballard Sz 18.5 x 37 *taper the sides of the shirt 1 inch* swisher/thomas/patrol 3-1349	349167	04-19-11	Support Services Division	Uniforms	\$50.00	131574
Lone Star Uniforms Inc	35784	205013	Two Short Sleeve Blauer Style 8910Z shirts w/ regular patches for Dep L. Norvell Sz 15-15.5 swisher/gleason/patrol 3-1349	349167	04-19-11	Patrol Division	Uniforms	\$89.90	131961
Lone Star Uniforms Inc	35784	205608	Embroidering - \$10.00 per shirt x 4 shirts= \$40.00 swisher/gleason/patrol 3-1349	349531	04-26-11	Patrol Division	Uniforms	\$40.00	131948
Lone Star Uniforms Inc	35784	206721	5.11 Long Sleeve Tac-Lite Black Shirts with K9 patches on both shoulders, star on left chest, 'SHERIFF K9' on left name tag, 'SGT R BATTEN' on right name tag Sz XL for Sgt R. Batten swisher/gleason/patrol 3-1349	350278	05-10-11	Patrol Division	Uniforms	\$99.90	132090
Lone Star Uniforms Inc	35784	207052	One Professional Polo 5.11 style LONG sleeve dark navy shirt w/ ACO star on front and "WILLIAMSON COUNTY ANIMAL CONTROL" in reflective silver on back for R. Montie Sz Small swisher/gleason/patrol 3-1349	350603	05-17-11	Patrol Division	Uniforms	\$34.95	131948
Lone Star Uniforms Inc	35784	207055	5.11 PROFESSIONAL POLO SHORT SLEEVE INCLUDING EMBROIDERY OF STAR W/CID UNDER STAR LARGE -HEATHER GREY - FERGUSON,JOHNS SILVER TAN- FERGUSON, JOHNS	350603	05-17-11	Criminal Investigation Division	Uniforms	\$119.80	132247
Lone Star Uniforms Inc	35784	207452	5.11 TACTICAL POLOS MEN'S LARGE - PAUL SZENDREY/CARLOS CARDONA HEATHER GRAY EMBROIDERY WITH CRIME SCENE	350603	05-17-11	Criminal Investigation Division	Uniforms	\$239.60	132342
Lone Star Uniforms Inc	35784	207981	Long Sleeve Blauer Style 8900WZ women's shirts w/ regular patches Sz 34 for Becky Loegel (1) and Mary Frame (1) swisher/gleason/patrol 3-1349	351013	05-24-11	Patrol Division	Uniforms	\$50.00	132811
Lone Star Uniforms Inc	35784	207982	Blauer 8130-BK Short Sleeve Black Polo Shirt with K9 patches on both shoulders, star on left chest, 'SHERIFF K9' on left name tag, 'ORTIZ' on right name tag and SHERIFF patch on back Sz Large for A. Ortiz swisher/gleason/patrol 3-1349	351013	05-24-11	Patrol Division	Uniforms	\$139.90	132413

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Lone Star Uniforms Inc	35784	208691	5.11 TACLITE PRO LONG SLEEVE SHIRT INCLUDING EMBROIDERY OF STAR W/CID UNDER STAR LARGE - DARK NAVY - SHANKS, HANCOCK TDU GREEN - BLAKE,SHEROUSE,HANCOCK TDU KHAKI-BLAKE, SHEROUSE BLACK - WALDON	352277	06-14-11	Criminal Investigation Division	Uniforms	\$314.65	132306
Lone Star Uniforms Inc	35784	208803	5.11 TACLITE PRO LONG SLEEVE SHIRT INCLUDING EMBROIDERY OF STAR W/CID UNDER STAR LARGE - DARK NAVY - SHANKS, HANCOCK TDU GREEN - BLAKE,SHEROUSE,HANCOCK TDU KHAKI-BLAKE, SHEROUSE BLACK - WALDON	352277	06-14-11	Criminal Investigation Division	Uniforms	\$44.95	132306
Lone Star Uniforms Inc	35784	208992	Short Sleeve Blauer Style 8910Z shirt w/ regular patches for Dep B ConnollySz 18.5 swisher/gleason/patrol 3-1349	352277	06-14-11	Patrol Division	Uniforms	\$134.85	132918
Lone Star Uniforms Inc	35784	209160	Short Sleeve Blauer Style 8910Z shirt w/ regular patches for Dep S RaeszSz 16.5 swisher/gleason/patrol 3-1349	352277	06-14-11	Patrol Division	Uniforms	\$134.85	133057
Lone Star Uniforms Inc	35784	209161	Short Sleeve Blauer Style 8910Z shirt w/ regular patches for Dep C LawrenceSz 16.5 swisher/gleason/patrol 3-1349	352277	06-14-11	Patrol Division	Uniforms	\$134.85	133034
Lone Star Uniforms Inc	35784	210321	Short Sleeve Blauer Style 8910Z shirt w/ regular patches for Dep B DirnerSz 16-16.5 swisher/gleason/patrol 3-1349	352277	06-14-11	Patrol Division	Uniforms	\$134.85	133236
Lone Star Uniforms Inc	35784	210529	WOMEN'S S/S OXFORD SHIRT, LIGHT BLUE SIZE 42 FOR CONNIE LYCKMAN	352277	06-14-11	County Jail	Uniforms	\$74.75	132924
Lone Star Uniforms Inc	35784	210807	MEN'S S/S CLASS B SHIRT, KHAKI, SIZE 17.5 FOR NEW BAILIFF DAVID MACE	352277	06-14-11	County Jail	Uniforms	\$134.85	133334
Lone Star Uniforms Inc	35784	210810	Three Long Sleeve Blauer Style 8900Z shirts w/ regular patches and 3 hash marks for Dep Andy PerezSz 15.5 x 33-34 swisher/gleason/patrol 3-1349	352277	06-14-11	Patrol Division	Uniforms	\$150.00	131476
Lone Star Uniforms Inc	35784	211264	Three Short Sleeve Blauer Style 8910WZ shirts w/ regular and Sgt patches for Sgt Bomer LadiesSz 42 swisher/gleason/patrol 3-1349	352685	06-21-11	County Sheriff	Uniforms	\$134.85	131280
Lone Star Uniforms Inc	35784	211554	MEN'S S/S CLASS B SHIRT, KHAKI, SIZE 16.5 FOR BAILIFF GARY JANOUSEK	352685	06-21-11	County Jail	Uniforms	\$44.95	133441
Lone Star Uniforms Inc	35784	211815	Short Sleeve Blauer Style 8910Z shirt w/ regular patches for Sergeant R TravisSz 17-17.5 swisher/gleason/patrol 3-1349	353448	07-05-11	Patrol Division	Uniforms	\$134.85	133516
Lone Star Uniforms Inc	35784	212199	Long Sleeve Blauer Style 8900WZ women's shirts w/ regular patchesSz 34 for Becky Loegel (1) and Mary Frame (1) swisher/gleason/patrol 3-1349	353448	07-05-11	Patrol Division	Uniforms	\$50.00	132811
Lone Star Uniforms Inc	35784	212200	Three Short Sleeve Blauer Style 8910WZ shirts w/ regular patches for Dep Hernandez LadiesSz 42 swisher/gleason/patrol 3-1349	355815	08-16-11	County Sheriff	Uniforms	\$134.85	131280
Lone Star Uniforms Inc	35784	212614	Long Sleeve Blauer Style 8900Z shirt w/ regular patches for Dep C TroutmanSz 18.5 X 34-35	353448	07-05-11	Patrol Division	Uniforms	\$50.00	133583
Lone Star Uniforms Inc	35784	212633	NOTE* Taper sides 1 1/2" and shorten sleeves 1/2" please L/S CLASS A SHIRT, KHAKI, SIZE 16.5 X 34 FOR NEW C/O'S CONRRADO JONSE & BRETT ROGERS	353448	07-05-11	County Jail	Uniforms	\$100.00	132549
Lone Star Uniforms Inc	35784	213773	5.11 SHORT SLEEVE POLO 2XL - GRAY WITH CID EMBROIDERED UNDER STAR	355090	08-02-11	Criminal Investigation Division	Uniforms	\$57.00	133387
Lone Star Uniforms Inc	35784	213793	Short Sleeve Blauer Style 8910Z shirt w/ regular patches for Dep L NiedzialekSz 16-16.5	355090	08-02-11	Patrol Division	Uniforms	\$134.85	133786
Lone Star Uniforms Inc	35784	214257	5.11MEN'S SHORT SLEEVE PROFESSIONAL PRO POLO SILVER TAN/4XLT	355090	08-02-11	Criminal Investigation Division	Uniforms	\$34.95	133387
Lone Star Uniforms Inc	35784	214355	Short Sleeve Blauer Style 8910Z shirt w/ regular patches for Dep G WhitcraftSz 19-19.5 swisher/gleason/patrol 3-1349	355090	08-02-11	Patrol Division	Uniforms	\$89.90	133836

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Lone Star Uniforms Inc	35784	214746	Long Sleeve Blauer Style 8900Z shirt w/ regular patches for Dep S Raesz Sz 16.5 X 35 swisher/gleason/patrol 3-1349	355090	08-02-11	Patrol Division	Uniforms	\$50.00	133057
Lone Star Uniforms Inc	35784	214748	MEN'S L/S CLASS A SHIRT, WHITE W/LICENSED PARAMEDIC PATCH, SIZE 16.5 X 36 FOR MEDIC CASEY O'KEEFE (CERT PATCH LEFT SHOULDER, DEPT PATCH RIGHT SHOULDER, STAR PATCH LEFT CHEST)	355090	08-02-11	County Jail	Uniforms	\$35.25	133573
Lone Star Uniforms Inc	35784	214759	Long Sleeve Blauer Style 8900Z shirt w/ regular patches for Dep T Randig Sz 17.5 x 36 swisher/gleason/patrol 3-1349	355090	08-02-11	Patrol Division	Uniforms	\$50.00	132811
Lone Star Uniforms Inc	35784	215140	CHEVRONS (SERGEANT STRIPES)	355461	08-09-11	County Jail	Uniforms	\$139.00	133789
Lone Star Uniforms Inc	35784	215734	MEN/S L/S CLASS A SHIRT, KHAKI, SIZE 15.5 X 34 FOR C/O JOE SAPIEN	355461	08-09-11	County Jail	Uniforms	\$50.00	133573
Lone Star Uniforms Inc	35784	215735	2 Long Sleeve Blauer Style 8900Z shirts w/ regular patches for Dep J. Smith Sz 15.5 x 34-35 swisher/gleason/patrol 3-1349	355815	08-16-11	Patrol Division	Uniforms	\$100.00	132300
Lone Star Uniforms Inc	35784	215736	Long Sleeve Blauer Style 8900Z shirt w/ regular patches for Dep B Dirner Sz 16.5 X 34-35	355815	08-16-11	Patrol Division	Uniforms	\$50.00	133236
Lone Star Uniforms Inc	35784	215737	L/S CLASS A SHIRT, KHAKI, SIZE 15.5 X 35 FOR NEW C/O RANDALL CASTO	355461	08-09-11	County Jail	Uniforms	\$50.00	132549
Lone Star Uniforms Inc	35784	215748	Long Sleeve Blauer Style 8900Z shirt w/ regular patches for Dep C Troutman Sz 18.5 X 34-35	355815	08-16-11	Patrol Division	Uniforms	\$100.00	133583
Lone Star Uniforms Inc	35784	215862	NOTE* Taper sides 1 1/2" and shorten sleeves 1/2" please WOMEN'S S/S OXFORD SHIRT, LIGHT BLUE, SIZE X-SMALL FOR NEW CLERK EMILY HAJDA EMBROIDER: "WILLIAMSON COUNTY SHERIFF'S OFFICE" (TWO LINES, LEFT CHEST)	355461	08-09-11	County Jail	Uniforms	\$44.85	133132
Lone Star Uniforms Inc	35784	217041	Long Sleeve Blauer Style 8900Z shirt w/ regular patches and 6 service stripes Sz 18 X 35-36 for Capt M Gleason swisher/gleason/patrol 3-1349	356531	08-30-11	Patrol Division	Uniforms	\$150.00	134282
Lone Star Uniforms Inc	35784	217268	SHORT SLEEVE BLAUER TAN SHIRT SIZE 16 1/2 WITH TAPERS FOR: GONZALO VIVAS (TAB 1.7)	356531	08-30-11	Support Services Division	Uniforms	\$134.85	134380
Lone Star Uniforms Inc	35784	217653	KAREN LOCK 512-943-1352 5.11 PROFESSIONAL POLO SHORT SLEEVE SHIRT INCLUDING EMBROIDERY OF STAR W/CID UNDER STAR. NAVY BLUE - MEDIUM	356531	08-30-11	Criminal Investigation Division	Uniforms	\$29.95	134205
Lone Star Uniforms Inc	35784	217654	PBRAUN/RBLAKE/512-943-1313 Short Sleeve Blauer Style 8910Z shirt w/ regular patches for Lt Tony Carter Sz 17-17.5 swisher/gleason/patrol 3-1349	356531	08-30-11	Patrol Division	Uniforms	\$134.85	134065
Lone Star Uniforms Inc	35784	218102	MEN'S L/S CLASS A SHIRT, WHITE W/EMT BASIC CERT PATCH AND CHEVRONS, SIZE 16.5 X 34 FOR MEDIC SGT JOSHUA JOHNSON (CERT PATCH LEFT SHOULDER, DEPT PATCH RIGHT SHOULDER, STAR PATCH LEFT CHEST)	356531	08-30-11	County Jail	Uniforms	\$176.25	133573
Lone Star Uniforms Inc	35784	219037	Sergeant Stripes for Patrol shirts swisher/gleason/patrol 3-1349	356878	09-06-11	Patrol Division	Uniforms	\$139.00	134135
Lone Star Uniforms Inc	35784	219922	Short Sleeve Blauer Style 8910Z shirt w/ regular patches for Dep Jason Badder Sz 17.5 swisher/gleason/patrol 3-1349	357229	09-13-11	Patrol Division	Uniforms	\$89.90	134798
Lone Star Uniforms Inc	35784	220967	PO 134579, UNIFORMS, JAIL	357912	09-27-11	County Jail	Uniforms	\$59.80	
Lone Star Uniforms Inc	35784	221513	PO 134801, SHIRTS (10) FOR CADETS, SHF	357912	09-27-11	Support Services Division	Uniforms	\$289.50	
Lone Star Uniforms Inc	35784	221694	PO 135009, SHIRTS, HODGKINS, LOVE, RAMIREZ, SHF	357912	09-27-11	Patrol Division	Uniforms	\$554.55	
Lonestar Restaurant Supply	13358	VGL40	VULCAN HART MODEL VGL40 GAS KETTLE PLUS DELIVERY AND INSTALLATION PER ATTACHED QUOTE	345596	02-15-11	Sheriff Admin/Jail	Kitchen Maint. & Repairs	\$13,807.00	129954
Loney, Michael C	8424	07/12/11	JUL 11/11, EXP REIMB, JUV	355111	08-02-11	Juvenile Services	Membership Dues	\$40.00	
Long, Cynthia P	30758	01/07/11	DEC 02-29/10, EXP REIMB, PCT#2	344498	01-25-11	Commissioner Pct 2	Travel	\$223.62	
Long, Cynthia P	30758	03/03/11	JAN 4-31/11, EXP REIMB, PCT#2	347348	03-22-11	Commissioner Pct 2	Travel	\$274.11	
Long, Cynthia P	30758	04/05/11	FEB 1-28/11, EXP REIMB, PCT#2	349028	04-19-11	Commissioner Pct 2	Travel	\$352.75	
Long, Cynthia P	30758	04/27/11	MAR 1-31/11, EXP REIMB, PCT#2	350174	05-10-11	Commissioner Pct 2	Travel	\$278.19	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Long, Cynthia P	30758	05/17/11	APR 5-27/11, EXP REIMB, PCT#2	351314	05-31-11	Commissioner Pct 2	Travel	\$182.03	
Long, Cynthia P	30758	06/30/11	MAY 2-31/11, EXP REIMB, PCT#2	354046	07-19-11	Commissioner Pct 2	Travel	\$268.29	
Long, Cynthia P	30758	06/30/11A	JUN 7-28/11, EXP REIMB, PCT#2	354046	07-19-11	Commissioner Pct 2	Travel	\$102.97	
Long, Cynthia P	30758	08/01/11	JUL 18-27/11, EXP REIMB, PCT#2	355701	08-16-11	Commissioner Pct 2	Travel	\$58.83	
Long, Cynthia P	30758	10/22/10	SEP 1-28/10, EXP REIMB, PCT#2	339444	11-02-10	Commissioner Pct 2	Travel	\$268.55	
Long, Cynthia P	30758	11/29/10	OCT 1-29/10, EXP REIMB, PCT#2	342543	12-14-10	Commissioner Pct 2	Travel	\$229.00	
Long, Cynthia P	30758	12/30/10	NOV 2-30/10, EXP REIMB, PCT#2	344154	01-18-11	Commissioner Pct 2	Travel	\$233.23	
Longhorn Equipment Co	39225	11569	QUICKIE CONCRETE SAW FOR REPLACEMENT REQ. ROBERT FAILS	357230	09-13-11	Unified Road System	Concrete/Survey Supp & Eq	\$875.00	134744
Longhorn International Trucks, Ltd	2438			337926	10-05-10	Fleet Maintenance	Sublets	\$217.79	
Longhorn International Trucks, Ltd	2438	157503T	125032 CABLE	342261	12-07-10	Fleet Maintenance	Computer Software < \$5,00	\$773.50	129824
Longhorn International Trucks, Ltd	2438	158146T	PARTS BLANKET FOR DEC # 1	344596	01-25-11	Fleet Maintenance	Parts	\$172.57	130066
Longhorn International Trucks, Ltd	2438	159920T	PARTS BLANKET FOR FEB #1	347470	03-22-11	Fleet Maintenance	Parts	\$19.19	131119
Longhorn International Trucks, Ltd	2438	164681T	PO 133274, KIT, FLEET	353062	06-28-11	Fleet Maintenance	Sublets	\$99.88	
Longhorn International Trucks, Ltd	2438	67741	PO 128775, TRUCK REPAIRS, FLEET	339177	10-26-10	Fleet Maintenance	Sublets	\$153.98	
Longhorn International Trucks, Ltd	2438	68150	TRANSMISSION REPAIR FOR UDT0211	345993	02-22-11	Fleet Maintenance	Sublets	\$3,084.10	131073
Longhorn International Trucks, Ltd	2438	68958	TIMING COVER REPAIRS FOR #UTT0405	347067	03-15-11	Fleet Maintenance	Sublets	\$2,168.91	130386
Longhorn International Trucks, Ltd	2438	71160	TRANSMISSION REPLACEMENT FOR #UWT9908	353062	06-28-11	Fleet Maintenance	Sublets	\$3,738.01	133274
Longhorn International Trucks, Ltd	2438	71697	TRANSMISSION REPAIR FOR #UDT0019	356533	08-30-11	Fleet Maintenance	Sublets	\$4,412.37	134269
Longhorn International Trucks, Ltd	2438	72537	WIRING HARNESS DIAGNOSIS AND REPAIR FOR #UDT0829	357568	09-20-11	Fleet Maintenance	Sublets	\$300.57	135028
Longhorn International Trucks, Ltd	2438	761731	PO 128200, PARTS, FLEET	339177	10-26-10	Fleet Maintenance	Parts	\$22.26	
Longhorn International Trucks, Ltd	2438	764835	PO 128200, PARTS, FLEET	339177	10-26-10	Fleet Maintenance	Parts	\$176.30	
Longhorn International Trucks, Ltd	2438	764858	PO 128200, PARTS, FLEET	339177	10-26-10	Fleet Maintenance	Parts	\$39.02	
Longhorn International Trucks, Ltd	2438	764859	PO 128200, PARTS, FLEET	339177	10-26-10	Fleet Maintenance	Parts	\$39.02	
Longhorn International Trucks, Ltd	2438	764873	PO 128200, PARTS, FLEET	339177	10-26-10	Fleet Maintenance	Parts	\$90.32	
Longhorn International Trucks, Ltd	2438	765153	PO 128200, PARTS, FLEET	339177	10-26-10	Fleet Maintenance	Parts	\$100.15	
Longhorn International Trucks, Ltd	2438	765154	PO 128200, PARTS, FLEET	339177	10-26-10	Fleet Maintenance	Parts	\$43.71	
Longhorn International Trucks, Ltd	2438	765155	PO 128200, PARTS, FLEET	339177	10-26-10	Fleet Maintenance	Parts	\$459.48	
Longhorn International Trucks, Ltd	2438	765347	PO 128200, PARTS, FLEET	339177	10-26-10	Fleet Maintenance	Parts	\$189.86	
Longhorn International Trucks, Ltd	2438	765348	PO 128200, PARTS, FLEET	339177	10-26-10	Fleet Maintenance	Parts	\$83.17	
Longhorn International Trucks, Ltd	2438	765725	PO 128200, PARTS, FLEET	339177	10-26-10	Fleet Maintenance	Parts	\$521.12	
Longhorn International Trucks, Ltd	2438	765977	PO 128200, PARTS, FLEET	339177	10-26-10	Fleet Maintenance	Parts	\$483.97	
Longhorn International Trucks, Ltd	2438	766061	PO 128200, PARTS, FLEET	339177	10-26-10	Fleet Maintenance	Parts	\$36.59	
Longhorn International Trucks, Ltd	2438	766097	PO 128200, PARTS, FLEET	339177	10-26-10	Fleet Maintenance	Parts	\$14.40	
Longhorn International Trucks, Ltd	2438	766230	PO 128200, PARTS, FLEET	339177	10-26-10	Fleet Maintenance	Parts	\$32.10	
Longhorn International Trucks, Ltd	2438	766429	PO 128200, PARTS, FLEET	339177	10-26-10	Fleet Maintenance	Parts	\$488.27	
Longhorn International Trucks, Ltd	2438	766664	PO 128200, PARTS, FLEET	339177	10-26-10	Fleet Maintenance	Parts	\$30.63	
Longhorn International Trucks, Ltd	2438	766842	PO 128200, PARTS, FLEET	339177	10-26-10	Fleet Maintenance	Parts	\$222.80	
Longhorn International Trucks, Ltd	2438	767128	PART BLANKET FOR OCT #1	341310	11-23-10	Fleet Maintenance	Parts	\$916.80	128885
Longhorn International Trucks, Ltd	2438	767184	PART BLANKET FOR OCT #1	341310	11-23-10	Fleet Maintenance	Parts	\$71.78	128885
Longhorn International Trucks, Ltd	2438	767653	PART BLANKET FOR OCT #1	341310	11-23-10	Fleet Maintenance	Parts	\$208.37	128885
Longhorn International Trucks, Ltd	2438	767761	PART BLANKET FOR OCT #1	341310	11-23-10	Fleet Maintenance	Parts	\$409.60	128885
Longhorn International Trucks, Ltd	2438	768005	PART BLANKET FOR OCT #1	341310	11-23-10	Fleet Maintenance	Parts	\$809.49	128885
Longhorn International Trucks, Ltd	2438	768048	PART BLANKET FOR OCT #1	341310	11-23-10	Fleet Maintenance	Parts	\$37.49	128885
Longhorn International Trucks, Ltd	2438	768272	PART BLANKET FOR OCT #1	341310	11-23-10	Fleet Maintenance	Parts	\$137.38	128885
Longhorn International Trucks, Ltd	2438	768313	PART BLANKET FOR OCT #1	341310	11-23-10	Fleet Maintenance	Parts	\$97.64	128885
Longhorn International Trucks, Ltd	2438	768389	PART BLANKET FOR OCT #1	341310	11-23-10	Fleet Maintenance	Parts	\$35.60	128885
Longhorn International Trucks, Ltd	2438	768464	PART BLANKET FOR OCT #1	341310	11-23-10	Fleet Maintenance	Parts	\$80.09	128885
Longhorn International Trucks, Ltd	2438	768467	PART BLANKET FOR OCT #1	341310	11-23-10	Fleet Maintenance	Parts	\$27.18	128885
Longhorn International Trucks, Ltd	2438	769058	PART BLANKET FOR OCT #1	341310	11-23-10	Fleet Maintenance	Parts	\$152.11	128885
Longhorn International Trucks, Ltd	2438	769381	PART BLANKET FOR OCT #1	341310	11-23-10	Fleet Maintenance	Parts	\$4.42	128885
Longhorn International Trucks, Ltd	2438	769539	PART BLANKET FOR OCT #1	341310	11-23-10	Fleet Maintenance	Parts	\$55.80	128885
Longhorn International Trucks, Ltd	2438	769713	PART BLANKET FOR OCT #1	343091	12-21-10	Fleet Maintenance	Parts	\$167.51	128885
Longhorn International Trucks, Ltd	2438	770405	PART BLANKET FOR OCT #1	343091	12-21-10	Fleet Maintenance	Parts	\$318.95	128885
Longhorn International Trucks, Ltd	2438	770424	PART BLANKET FOR OCT #1	343091	12-21-10	Fleet Maintenance	Parts	\$61.69	128885
Longhorn International Trucks, Ltd	2438	771124	PART BLANKET FOR OCT #1	343091	12-21-10	Fleet Maintenance	Parts	\$85.87	128885
Longhorn International Trucks, Ltd	2438	771197	PART BLANKET FOR OCT #1	343091	12-21-10	Fleet Maintenance	Parts	\$19.59	128885
Longhorn International Trucks, Ltd	2438	771557	PART BLANKET FOR OCT #1	343091	12-21-10	Fleet Maintenance	Parts	\$16.31	128885
Longhorn International Trucks, Ltd	2438	771649	PART BLANKET FOR OCT #1	343091	12-21-10	Fleet Maintenance	Parts	\$2.63	128885
Longhorn International Trucks, Ltd	2438	771725	PART BLANKET FOR OCT #1	343091	12-21-10	Fleet Maintenance	Parts	\$91.20	128885
Longhorn International Trucks, Ltd	2438	771739	PART BLANKET FOR OCT #1	343091	12-21-10	Fleet Maintenance	Parts	\$181.58	128885
Longhorn International Trucks, Ltd	2438	771827	PART BLANKET FOR OCT #1	343091	12-21-10	Fleet Maintenance	Parts	\$45.97	128885
Longhorn International Trucks, Ltd	2438	772145	PART BLANKET FOR OCT #1	343091	12-21-10	Fleet Maintenance	Parts	\$22.08	128885

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Longhorn International Trucks, Ltd	2438	772163	PART BLANKET FOR OCT #1	343091	12-21-10	Fleet Maintenance	Parts	\$300.44	128885
Longhorn International Trucks, Ltd	2438	772360	PARTS BLANKET FOR DEC # 1	344596	01-25-11	Fleet Maintenance	Parts	\$764.32	130066
Longhorn International Trucks, Ltd	2438	772458	PARTS BLANKET FOR DEC # 1	344596	01-25-11	Fleet Maintenance	Parts	\$33.96	130066
Longhorn International Trucks, Ltd	2438	772676	PARTS BLANKET FOR DEC # 1	344596	01-25-11	Fleet Maintenance	Parts	\$189.81	130066
Longhorn International Trucks, Ltd	2438	772959	PARTS BLANKET FOR DEC # 1	344596	01-25-11	Fleet Maintenance	Parts	\$417.01	130066
Longhorn International Trucks, Ltd	2438	773071	PARTS BLANKET FOR DEC # 1	344596	01-25-11	Fleet Maintenance	Parts	\$24.33	130066
Longhorn International Trucks, Ltd	2438	773331	PARTS BLANKET FOR DEC # 1	344596	01-25-11	Fleet Maintenance	Parts	\$257.58	130066
Longhorn International Trucks, Ltd	2438	773690	PARTS BLANKET FOR DEC # 1	344596	01-25-11	Fleet Maintenance	Parts	\$115.22	130066
Longhorn International Trucks, Ltd	2438	773763	PARTS BLANKET FOR DEC # 1	344596	01-25-11	Fleet Maintenance	Parts	\$49.05	130066
Longhorn International Trucks, Ltd	2438	773883	PARTS BLANKET FOR DEC # 1	344596	01-25-11	Fleet Maintenance	Parts	\$69.65	130066
Longhorn International Trucks, Ltd	2438	773893	PARTS BLANKET FOR DEC # 1	344596	01-25-11	Fleet Maintenance	Parts	\$62.04	130066
Longhorn International Trucks, Ltd	2438	774065	PARTS BLANKET FOR JAN #1	345993	02-22-11	Fleet Maintenance	Parts	\$55.07	130592
Longhorn International Trucks, Ltd	2438	774262	PARTS BLANKET FOR DEC # 1	344596	01-25-11	Fleet Maintenance	Parts	\$197.50	130066
Longhorn International Trucks, Ltd	2438	774642	PARTS BLANKET FOR JAN #1	345993	02-22-11	Fleet Maintenance	Parts	\$82.14	130592
Longhorn International Trucks, Ltd	2438	774957	PARTS BLANKET FOR JAN #1	345993	02-22-11	Fleet Maintenance	Parts	\$23.57	130592
Longhorn International Trucks, Ltd	2438	775042	PARTS BLANKET FOR JAN #1	345993	02-22-11	Fleet Maintenance	Parts	\$31.83	130592
Longhorn International Trucks, Ltd	2438	775241	PARTS BLANKET FOR JAN #1	345993	02-22-11	Fleet Maintenance	Parts	\$29.29	130592
Longhorn International Trucks, Ltd	2438	775569	PARTS BLANKET FOR JAN #1	345993	02-22-11	Fleet Maintenance	Parts	\$191.69	130592
Longhorn International Trucks, Ltd	2438	775595	PARTS BLANKET FOR JAN #1	345993	02-22-11	Fleet Maintenance	Parts	\$239.95	130592
Longhorn International Trucks, Ltd	2438	775613	PARTS BLANKET FOR JAN #1	345993	02-22-11	Fleet Maintenance	Parts	\$191.69	130592
Longhorn International Trucks, Ltd	2438	775622	PARTS BLANKET FOR JAN #1	345993	02-22-11	Fleet Maintenance	Parts	\$133.28	130592
Longhorn International Trucks, Ltd	2438	775942	PARTS BLANKET FOR JAN #1	345993	02-22-11	Fleet Maintenance	Parts	\$118.16	130592
Longhorn International Trucks, Ltd	2438	776242	PARTS BLANKET FOR JAN #1	345993	02-22-11	Fleet Maintenance	Parts	\$8.90	130592
Longhorn International Trucks, Ltd	2438	776465	PARTS BLANKET FOR JAN #1	345993	02-22-11	Fleet Maintenance	Parts	\$204.72	130592
Longhorn International Trucks, Ltd	2438	776469	PARTS BLANKET FOR JAN #1	345993	02-22-11	Fleet Maintenance	Parts	\$13.62	130592
Longhorn International Trucks, Ltd	2438	776470	PARTS BLANKET FOR JAN #1	345993	02-22-11	Fleet Maintenance	Parts	\$102.06	130592
Longhorn International Trucks, Ltd	2438	776760	PARTS BLANKET FOR JAN #1	345993	02-22-11	Fleet Maintenance	Parts	\$32.10	130592
Longhorn International Trucks, Ltd	2438	777107	PARTS BLANKET FOR JAN #1	345993	02-22-11	Fleet Maintenance	Parts	\$197.50	130592
Longhorn International Trucks, Ltd	2438	777286	PARTS BLANKET FOR FEB #1	347470	03-22-11	Fleet Maintenance	Parts	\$191.69	131119
Longhorn International Trucks, Ltd	2438	777391	PARTS BLANKET FOR FEB #1	347470	03-22-11	Fleet Maintenance	Parts	\$176.78	131119
Longhorn International Trucks, Ltd	2438	777635	PARTS BLANKET FOR FEB #1	347470	03-22-11	Fleet Maintenance	Parts	\$158.23	131119
Longhorn International Trucks, Ltd	2438	777690	PARTS BLANKET FOR FEB #1	347470	03-22-11	Fleet Maintenance	Parts	\$27.84	131119
Longhorn International Trucks, Ltd	2438	778096	PARTS BLANKET FOR FEB #1	347470	03-22-11	Fleet Maintenance	Parts	\$58.13	131119
Longhorn International Trucks, Ltd	2438	778356	PARTS BLANKET FOR FEB #1	347470	03-22-11	Fleet Maintenance	Parts	\$43.92	131119
Longhorn International Trucks, Ltd	2438	778531	PARTS BLANKET FOR FEB #1	347470	03-22-11	Fleet Maintenance	Parts	\$222.51	131119
Longhorn International Trucks, Ltd	2438	778697	PARTS BLANKET FOR FEB #1	347470	03-22-11	Fleet Maintenance	Parts	\$191.69	131119
Longhorn International Trucks, Ltd	2438	779208	PARTS BLANKET FOR FEB #1	347470	03-22-11	Fleet Maintenance	Parts	\$90.40	131119
Longhorn International Trucks, Ltd	2438	779701	PARTS BLANKET FOR FEB #1	347470	03-22-11	Fleet Maintenance	Parts	\$246.14	131119
Longhorn International Trucks, Ltd	2438	779726	PARTS BLANKET FOR MARCH	349532	04-26-11	Fleet Maintenance	Parts	\$13.88	131560
Longhorn International Trucks, Ltd	2438	779761	PARTS BLANKET FOR FEB #1	347470	03-22-11	Fleet Maintenance	Parts	\$612.67	131119
Longhorn International Trucks, Ltd	2438	779789	PARTS BLANKET FOR MARCH	349532	04-26-11	Fleet Maintenance	Parts	\$32.55	131560
Longhorn International Trucks, Ltd	2438	779877	PARTS BLANKET FOR MARCH	349532	04-26-11	Fleet Maintenance	Parts	\$191.69	131560
Longhorn International Trucks, Ltd	2438	779994	PARTS BLANKET FOR MARCH	349532	04-26-11	Fleet Maintenance	Parts	\$35.21	131560
Longhorn International Trucks, Ltd	2438	780003	PARTS BLANKET FOR MARCH	349532	04-26-11	Fleet Maintenance	Parts	\$70.34	131560
Longhorn International Trucks, Ltd	2438	780073	PARTS BLANKET FOR MAR #2	347898	03-29-11	Fleet Maintenance	Parts	\$2,050.00	131758
Longhorn International Trucks, Ltd	2438	780295	PARTS BLANKET FOR MARCH	349532	04-26-11	Fleet Maintenance	Parts	\$16.76	131560
Longhorn International Trucks, Ltd	2438	780313	PARTS BLANKET FOR MARCH	349532	04-26-11	Fleet Maintenance	Parts	\$51.82	131560
Longhorn International Trucks, Ltd	2438	780373	PARTS BLANKET FOR MARCH	349532	04-26-11	Fleet Maintenance	Parts	\$21.06	131560
Longhorn International Trucks, Ltd	2438	780390	PARTS BLANKET FOR MARCH	349532	04-26-11	Fleet Maintenance	Parts	\$105.60	131560
Longhorn International Trucks, Ltd	2438	780556	PARTS BLANKET FOR MARCH	349532	04-26-11	Fleet Maintenance	Parts	\$12.68	131560
Longhorn International Trucks, Ltd	2438	780803	PARTS BLANKET FOR MARCH	349532	04-26-11	Fleet Maintenance	Parts	\$77.27	131560
Longhorn International Trucks, Ltd	2438	780897	PARTS BLANKET FOR MARCH	349532	04-26-11	Fleet Maintenance	Parts	\$33.58	131560
Longhorn International Trucks, Ltd	2438	780968	PARTS BLANKET FOR MARCH	349532	04-26-11	Fleet Maintenance	Parts	\$43.92	131560
Longhorn International Trucks, Ltd	2438	781615	PARTS BLANKET FOR MARCH	349532	04-26-11	Fleet Maintenance	Parts	\$43.92	131560
Longhorn International Trucks, Ltd	2438	781673	PARTS BLANKET FOR MARCH	349532	04-26-11	Fleet Maintenance	Parts	\$5.82	131560
Longhorn International Trucks, Ltd	2438	781805	PARTS BLANKET FOR MARCH	349532	04-26-11	Fleet Maintenance	Parts	\$75.02	131560
Longhorn International Trucks, Ltd	2438	781970	PARTS BLANKET FOR MARCH	349532	04-26-11	Fleet Maintenance	Parts	\$226.28	131560
Longhorn International Trucks, Ltd	2438	782299	PARTS BLANKET FOR MARCH	349532	04-26-11	Fleet Maintenance	Parts	\$60.22	131560
Longhorn International Trucks, Ltd	2438	782307	PARTS BLANKET FOR APRIL	351014	05-24-11	Fleet Maintenance	Parts	\$42.92	132212
Longhorn International Trucks, Ltd	2438	782574	PARTS BLANKET FOR MARCH	349532	04-26-11	Fleet Maintenance	Parts	\$254.36	131560
Longhorn International Trucks, Ltd	2438	782919	PARTS BLANKET FOR APRIL	351014	05-24-11	Fleet Maintenance	Parts	\$309.96	132212
Longhorn International Trucks, Ltd	2438	783540	PARTS BLANKET FOR APRIL	351014	05-24-11	Fleet Maintenance	Parts	\$51.52	132212

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Longhorn International Trucks, Ltd	2438	783717	PARTS BLANKET FOR APRIL	351014	05-24-11	Fleet Maintenance	Parts	\$243.87	132212
Longhorn International Trucks, Ltd	2438	784073	PARTS BLANKET FOR APRIL	351014	05-24-11	Fleet Maintenance	Parts	\$35.21	132212
Longhorn International Trucks, Ltd	2438	784180	PARTS BLANKET FOR APRIL	351014	05-24-11	Fleet Maintenance	Parts	\$150.82	132212
Longhorn International Trucks, Ltd	2438	784306	PARTS BLANKET FOR APRIL	351014	05-24-11	Fleet Maintenance	Parts	\$207.28	132212
Longhorn International Trucks, Ltd	2438	784452	PARTS BLANKET FOR APRIL	351014	05-24-11	Fleet Maintenance	Parts	\$21.06	132212
Longhorn International Trucks, Ltd	2438	784461	PARTS BLANKET FOR APRIL	351014	05-24-11	Fleet Maintenance	Parts	\$365.44	132212
Longhorn International Trucks, Ltd	2438	784959	PARTS BLANKET FOR APRIL	351014	05-24-11	Fleet Maintenance	Parts	\$41.76	132212
Longhorn International Trucks, Ltd	2438	784976	PARTS BLANKET FOR APRIL	351014	05-24-11	Fleet Maintenance	Parts	\$52.57	132212
Longhorn International Trucks, Ltd	2438	785432	PARTS BLANKET FOR MAY	353062	06-28-11	Fleet Maintenance	Parts	\$29.66	133046
Longhorn International Trucks, Ltd	2438	785460	PARTS BLANKET FOR APRIL	353062	06-28-11	Fleet Maintenance	Parts	\$248.79	132212
Longhorn International Trucks, Ltd	2438	785499	PARTS BLANKET FOR APRIL	353062	06-28-11	Fleet Maintenance	Parts	\$246.14	132212
Longhorn International Trucks, Ltd	2438	785502	PARTS BLANKET FOR MAY	353062	06-28-11	Fleet Maintenance	Parts	\$50.54	133046
Longhorn International Trucks, Ltd	2438	785662	PARTS BLANKET FOR APRIL	353062	06-28-11	Fleet Maintenance	Parts	\$342.47	132212
Longhorn International Trucks, Ltd	2438	785977	PARTS BLANKET FOR APRIL	353062	06-28-11	Fleet Maintenance	Parts	\$185.19	132212
Longhorn International Trucks, Ltd	2438	786067	PARTS BLANKET FOR MAY	353062	06-28-11	Fleet Maintenance	Parts	\$57.90	133046
Longhorn International Trucks, Ltd	2438	786235	PARTS BLANKET FOR MAY	353062	06-28-11	Fleet Maintenance	Parts	\$167.27	133046
Longhorn International Trucks, Ltd	2438	786266	PARTS BLANKET FOR MAY	353062	06-28-11	Fleet Maintenance	Parts	\$116.06	133046
Longhorn International Trucks, Ltd	2438	786268	PARTS BLANKET FOR MAY	353062	06-28-11	Fleet Maintenance	Parts	\$21.54	133046
Longhorn International Trucks, Ltd	2438	786317	PARTS BLANKET FOR MAY	353062	06-28-11	Fleet Maintenance	Parts	\$6.70	133046
Longhorn International Trucks, Ltd	2438	786332	PARTS BLANKET FOR MAY	353062	06-28-11	Fleet Maintenance	Parts	\$269.78	133046
Longhorn International Trucks, Ltd	2438	786337	PARTS BLANKET FOR MAY	353062	06-28-11	Fleet Maintenance	Parts	\$44.13	133046
Longhorn International Trucks, Ltd	2438	786350	PARTS BLANKET FOR MAY	353062	06-28-11	Fleet Maintenance	Parts	\$120.62	133046
Longhorn International Trucks, Ltd	2438	786577	PARTS BLANKET FOR MAY	353062	06-28-11	Fleet Maintenance	Parts	\$160.72	133046
Longhorn International Trucks, Ltd	2438	786808	PARTS BLANKET FOR MAY	353062	06-28-11	Fleet Maintenance	Parts	\$291.24	133046
Longhorn International Trucks, Ltd	2438	786871	PARTS BLANKET FOR MAY	353062	06-28-11	Fleet Maintenance	Parts	\$128.90	133046
Longhorn International Trucks, Ltd	2438	786925	PARTS BLANKET FOR MAY	353062	06-28-11	Fleet Maintenance	Parts	\$49.15	133046
Longhorn International Trucks, Ltd	2438	787590	PARTS BLANKET FOR MAY	353062	06-28-11	Fleet Maintenance	Parts	\$16.31	133046
Longhorn International Trucks, Ltd	2438	787603	PARTS BLANKET FOR MAY	353062	06-28-11	Fleet Maintenance	Parts	\$294.15	133046
Longhorn International Trucks, Ltd	2438	787907	PARTS BLANKET FOR MAY	353062	06-28-11	Fleet Maintenance	Parts	\$3.26	133046
Longhorn International Trucks, Ltd	2438	787957	PARTS BLANKET FOR JUNE	354628	07-26-11	Fleet Maintenance	Parts	\$846.13	133384
Longhorn International Trucks, Ltd	2438	788266	PARTS BLANKET FOR MAY	353062	06-28-11	Fleet Maintenance	Parts	\$172.07	133046
Longhorn International Trucks, Ltd	2438	788480	PARTS BLANKET FOR JUNE	354628	07-26-11	Fleet Maintenance	Parts	\$251.16	133384
Longhorn International Trucks, Ltd	2438	788649	PARTS BLANKET FOR JUNE	354628	07-26-11	Fleet Maintenance	Parts	\$251.16	133384
Longhorn International Trucks, Ltd	2438	788787	PARTS BLANKET FOR JUNE	354628	07-26-11	Fleet Maintenance	Parts	\$62.98	133384
Longhorn International Trucks, Ltd	2438	788894	PARTS BLANKET FOR JUNE	354628	07-26-11	Fleet Maintenance	Parts	\$32.19	133384
Longhorn International Trucks, Ltd	2438	789329	PARTS BLANKET FOR JUNE	354628	07-26-11	Fleet Maintenance	Parts	\$34.65	133384
Longhorn International Trucks, Ltd	2438	789470	PARTS BLANKET FOR JUNE	354628	07-26-11	Fleet Maintenance	Parts	\$248.54	133384
Longhorn International Trucks, Ltd	2438	789518	PARTS BLANKET FOR JUNE	354628	07-26-11	Fleet Maintenance	Parts	\$39.69	133384
Longhorn International Trucks, Ltd	2438	790061	PARTS BLANKET FOR JUNE	354628	07-26-11	Fleet Maintenance	Parts	\$126.93	133384
Longhorn International Trucks, Ltd	2438	790159	PARTS BLANKET FOR JUNE	354628	07-26-11	Fleet Maintenance	Parts	\$87.97	133384
Longhorn International Trucks, Ltd	2438	790183	PARTS BLANKET FOR JUNE	354628	07-26-11	Fleet Maintenance	Parts	\$443.51	133384
Longhorn International Trucks, Ltd	2438	790615	PARTS BLANKET FOR JUNE	354628	07-26-11	Fleet Maintenance	Parts	\$75.09	133384
Longhorn International Trucks, Ltd	2438	790633	PO 133384, PARTS, FLEET	354628	07-26-11	Fleet Maintenance	Parts	\$11.99	
Longhorn International Trucks, Ltd	2438	791044	PO 133384, PARTS, FLEET	354628	07-26-11	Fleet Maintenance	Parts	\$51.81	
Longhorn International Trucks, Ltd	2438	791298	PARTS BLANKET FOR JULY	356533	08-30-11	Fleet Maintenance	Parts	\$246.88	133894
Longhorn International Trucks, Ltd	2438	791585	PARTS BLANKET FOR JULY	356533	08-30-11	Fleet Maintenance	Parts	\$120.42	133894
Longhorn International Trucks, Ltd	2438	791586	PARTS BLANKET FOR JULY	356533	08-30-11	Fleet Maintenance	Parts	\$34.13	133894
Longhorn International Trucks, Ltd	2438	791629	PARTS BLANKET FOR JULY	356533	08-30-11	Fleet Maintenance	Parts	\$1,033.89	133894
Longhorn International Trucks, Ltd	2438	791686	PARTS BLANKET FOR JULY	356533	08-30-11	Fleet Maintenance	Parts	\$105.23	133894
Longhorn International Trucks, Ltd	2438	791708	PARTS BLANKET FOR JULY	356533	08-30-11	Fleet Maintenance	Parts	\$856.13	133894
Longhorn International Trucks, Ltd	2438	791755	PO 133894, PARTS, FLEET	356533	08-30-11	Fleet Maintenance	Parts	\$158.25	
Longhorn International Trucks, Ltd	2438	791791	PARTS BLANKET FOR JULY	356533	08-30-11	Fleet Maintenance	Parts	\$12.38	133894
Longhorn International Trucks, Ltd	2438	791854	PARTS BLANKET FOR JULY	356533	08-30-11	Fleet Maintenance	Parts	\$25.65	133894
Longhorn International Trucks, Ltd	2438	791943	PARTS BLANKET FOR JULY	356533	08-30-11	Fleet Maintenance	Parts	\$65.29	133894
Longhorn International Trucks, Ltd	2438	792365	PARTS BLANKET FOR JULY #2	356533	08-30-11	Fleet Maintenance	Parts	\$26.84	134228
Longhorn International Trucks, Ltd	2438	792382	PARTS BLANKET FOR JULY #2	356533	08-30-11	Fleet Maintenance	Parts	\$47.60	134228
Longhorn International Trucks, Ltd	2438	792454	PARTS BLANKET FOR JULY #2	356533	08-30-11	Fleet Maintenance	Parts	\$51.39	134228
Longhorn International Trucks, Ltd	2438	792492	PARTS BLANKET FOR JULY #2	356533	08-30-11	Fleet Maintenance	Parts	\$63.74	134228
Longhorn International Trucks, Ltd	2438	792503	PARTS BLANKET FOR JULY #2	356533	08-30-11	Fleet Maintenance	Parts	\$66.47	134228
Longhorn International Trucks, Ltd	2438	792530	PARTS BLANKET FOR JULY #2	356533	08-30-11	Fleet Maintenance	Parts	\$303.99	134228
Longhorn International Trucks, Ltd	2438	792691	PARTS BLANKET FOR JULY #2	356533	08-30-11	Fleet Maintenance	Parts	\$580.92	134228
Longhorn International Trucks, Ltd	2438	792758	PARTS BLANKET FOR JULY #2	356533	08-30-11	Fleet Maintenance	Parts	\$6.08	134228

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Longhorn International Trucks, Ltd	2438	792805	PARTS BLANKET FOR JULY #2	356533	08-30-11	Fleet Maintenance	Parts	\$549.70	134228
Longhorn International Trucks, Ltd	2438	792806	PARTS BLANKET FOR JULY #2	356533	08-30-11	Fleet Maintenance	Parts	\$197.44	134228
Longhorn International Trucks, Ltd	2438	792818	PARTS BLANKET FOR JULY #2	356533	08-30-11	Fleet Maintenance	Parts	\$96.66	134228
Longhorn International Trucks, Ltd	2438	792921	PARTS BLANKET FOR JULY #2	356533	08-30-11	Fleet Maintenance	Parts	\$42.61	134228
Longhorn International Trucks, Ltd	2438	792986	PO 134228, PARTS, FLEET	356533	08-30-11	Fleet Maintenance	Parts	\$19.47	
Longhorn International Trucks, Ltd	2438	793046	PARTS BLANKET FOR AUG	356533	08-30-11	Fleet Maintenance	Parts	\$481.79	134397
Longhorn International Trucks, Ltd	2438	793108	PARTS BLANKET FOR JULY #2	356533	08-30-11	Fleet Maintenance	Parts	\$23.08	134228
Longhorn International Trucks, Ltd	2438	793122	PARTS BLANKET FOR JULY #2	356533	08-30-11	Fleet Maintenance	Parts	\$125.32	134228
Longhorn International Trucks, Ltd	2438	793201	PARTS BLANKET FOR AUG	356533	08-30-11	Fleet Maintenance	Parts	\$1,056.39	134397
Longhorn International Trucks, Ltd	2438	793296	PARTS BLANKET FOR AUG	356533	08-30-11	Fleet Maintenance	Parts	\$231.65	134397
Longhorn International Trucks, Ltd	2438	793317	PARTS BLANKET FOR AUG	356533	08-30-11	Fleet Maintenance	Parts	\$1,335.84	134397
Longhorn International Trucks, Ltd	2438	793437	PARTS BLANKET FOR AUG	356533	08-30-11	Fleet Maintenance	Parts	\$531.76	134397
Longhorn International Trucks, Ltd	2438	793575	PARTS BLANKET FOR AUG	357568	09-20-11	Fleet Maintenance	Parts	\$38.37	134397
Longhorn International Trucks, Ltd	2438	793681	PARTS BLANKET FOR AUG	356533	08-30-11	Fleet Maintenance	Parts	\$192.41	134397
Longhorn International Trucks, Ltd	2438	793838	PARTS BLANKET FOR AUG	357568	09-20-11	Fleet Maintenance	Parts	\$273.27	134397
Longhorn International Trucks, Ltd	2438	794009	PARTS BLANKET FOR AUG	357568	09-20-11	Fleet Maintenance	Parts	\$1.65	134397
Longhorn International Trucks, Ltd	2438	794171	PARTS BLANKET FOR AUG	357568	09-20-11	Fleet Maintenance	Parts	\$120.03	134397
Longhorn International Trucks, Ltd	2438	794421	PARTS BLANKET FOR AUG	357568	09-20-11	Fleet Maintenance	Parts	\$62.79	134397
Longhorn International Trucks, Ltd	2438	794503	PARTS BLANKET FOR AUG	357568	09-20-11	Fleet Maintenance	Parts	\$25.76	134397
Longhorn International Trucks, Ltd	2438	794566	PARTS BLANKET FOR AUG	357568	09-20-11	Fleet Maintenance	Parts	\$23.14	134397
Longhorn International Trucks, Ltd	2438	794933	PARTS BLANKET FOR AUG	357568	09-20-11	Fleet Maintenance	Parts	\$30.37	134397
Longhorn International Trucks, Ltd	2438	795120	PARTS BLANKET FOR AUG	357568	09-20-11	Fleet Maintenance	Parts	\$111.67	134397
Longhorn International Trucks, Ltd	2438	795327	PARTS BLANKET FOR AUG	357568	09-20-11	Fleet Maintenance	Parts	\$242.22	134397
Longhorn International Trucks, Ltd	2438	795418	PARTS BLANKET FOR AUG #2	357568	09-20-11	Fleet Maintenance	Parts	\$446.00	134729
Longhorn International Trucks, Ltd	2438	795481	PARTS BLANKET FOR AUG #2	357568	09-20-11	Fleet Maintenance	Parts	\$180.41	134729
Longhorn International Trucks, Ltd	2438	795869	PARTS BLANKET FOR AUG #2	357568	09-20-11	Fleet Maintenance	Parts	\$148.06	134729
Longhorn International Trucks, Ltd	2438	796482	PARTS BLANKET FOR AUG #2	357568	09-20-11	Fleet Maintenance	Parts	\$10.96	134729
Longhorn International Trucks, Ltd	2438	796485	PARTS BLANKET FOR AUG #2	357568	09-20-11	Fleet Maintenance	Parts	\$214.57	134729
Longhorn International Trucks, Ltd	2438	CM158146T	PARTS BLANKET FOR DEC # 1	344596	01-25-11	Fleet Maintenance	Parts	\$(172.57)	130066
Longhorn International Trucks, Ltd	2438	CM159920T	PARTS BLANKET FOR FEB #1	347470	03-22-11	Fleet Maintenance	Parts	\$(19.19)	131119
Longhorn International Trucks, Ltd	2438	CM71160	PO 133274, KIT, FLEET	353062	06-28-11	Fleet Maintenance	Sublets	\$(166.39)	
Longhorn International Trucks, Ltd	2438	CM749738A	PO 128200, PARTS, FLEET	339177	10-26-10	Fleet Maintenance	Parts	\$(30.00)	
Longhorn International Trucks, Ltd	2438	CM761087	PART BLANKET FOR OCT #1	341310	11-23-10	Fleet Maintenance	Parts	\$(1,617.44)	128885
Longhorn International Trucks, Ltd	2438	CM762857	PO 128200, PARTS, FLEET	339177	10-26-10	Fleet Maintenance	Parts	\$(30.00)	
Longhorn International Trucks, Ltd	2438	CM765153	PO 128200, PARTS, FLEET	339177	10-26-10	Fleet Maintenance	Parts	\$(100.15)	
Longhorn International Trucks, Ltd	2438	CM766842	PART BLANKET FOR OCT #1	341310	11-23-10	Fleet Maintenance	Parts	\$(60.00)	128885
Longhorn International Trucks, Ltd	2438	CM766842A	PART BLANKET FOR OCT #1	341310	11-23-10	Fleet Maintenance	Parts	\$(30.00)	128885
Longhorn International Trucks, Ltd	2438	CM766842B	PART BLANKET FOR OCT #1	343091	12-21-10	Fleet Maintenance	Parts	\$(30.00)	128885
Longhorn International Trucks, Ltd	2438	CM768005	PART BLANKET FOR OCT #1	341310	11-23-10	Fleet Maintenance	Parts	\$(400.00)	128885
Longhorn International Trucks, Ltd	2438	CM768313	PART BLANKET FOR OCT #1	341310	11-23-10	Fleet Maintenance	Parts	\$(80.09)	128885
Longhorn International Trucks, Ltd	2438	CM769713	PART BLANKET FOR OCT #1	343091	12-21-10	Fleet Maintenance	Parts	\$(30.00)	128885
Longhorn International Trucks, Ltd	2438	CM769713A	PARTS BLANKET FOR MARCH	349532	04-26-11	Fleet Maintenance	Parts	\$(30.00)	131560
Longhorn International Trucks, Ltd	2438	CM771827	PART BLANKET FOR OCT #1	343091	12-21-10	Fleet Maintenance	Parts	\$(45.97)	128885
Longhorn International Trucks, Ltd	2438	CM773331	PARTS BLANKET FOR DEC # 1	344596	01-25-11	Fleet Maintenance	Parts	\$(16.20)	130066
Longhorn International Trucks, Ltd	2438	CM773690	PARTS BLANKET FOR DEC # 1	344596	01-25-11	Fleet Maintenance	Parts	\$(115.22)	130066
Longhorn International Trucks, Ltd	2438	CM773763	PARTS BLANKET FOR DEC # 1	344596	01-25-11	Fleet Maintenance	Parts	\$(49.05)	130066
Longhorn International Trucks, Ltd	2438	CM774957	PARTS BLANKET FOR JAN #1	345993	02-22-11	Fleet Maintenance	Parts	\$(9.35)	130592
Longhorn International Trucks, Ltd	2438	CM777391	PARTS BLANKET FOR FEB #1	347470	03-22-11	Fleet Maintenance	Parts	\$(20.00)	131119
Longhorn International Trucks, Ltd	2438	CM779726	PARTS BLANKET FOR MARCH	349532	04-26-11	Fleet Maintenance	Parts	\$(13.88)	131560
Longhorn International Trucks, Ltd	2438	CM780313	PARTS BLANKET FOR MARCH	349532	04-26-11	Fleet Maintenance	Parts	\$(2.04)	131560
Longhorn International Trucks, Ltd	2438	CM780897	PARTS BLANKET FOR MARCH	349532	04-26-11	Fleet Maintenance	Parts	\$(33.58)	131560
Longhorn International Trucks, Ltd	2438	CM782919	PARTS BLANKET FOR JULY #2	356533	08-30-11	Fleet Maintenance	Parts	\$(60.00)	134228
Longhorn International Trucks, Ltd	2438	CM784461	PARTS BLANKET FOR APRIL	351014	05-24-11	Fleet Maintenance	Parts	\$(45.00)	132212
Longhorn International Trucks, Ltd	2438	CM791629	PARTS BLANKET FOR JULY #2	356533	08-30-11	Fleet Maintenance	Parts	\$(45.00)	134228
Longhorn International Trucks, Ltd	2438	CM791708	PARTS BLANKET FOR JULY #2	356533	08-30-11	Fleet Maintenance	Parts	\$(50.00)	134228
Longhorn International Trucks, Ltd	2438	CM792365	PARTS BLANKET FOR JULY #2	356533	08-30-11	Fleet Maintenance	Parts	\$(26.84)	134228
Longhorn International Trucks, Ltd	2438	CM793681	PARTS BLANKET FOR AUG	357568	09-20-11	Fleet Maintenance	Parts	\$(30.00)	134397
Longhorn International Trucks, Ltd	2438	CM794421	PARTS BLANKET FOR AUG	357568	09-20-11	Fleet Maintenance	Parts	\$(62.79)	134397
Longhorn Office Products Inc	21516			338346	10-12-10	Co Tax Assessor Collector	Office Supplies	\$21.99	
Longhorn Office Products Inc	21516	178515-0	PO 128577, OFC SUP, TAX A/C	338346	10-12-10	Co Tax Assessor Collector	Office Supplies	\$180.03	
Longhorn Office Products Inc	21516	180885-0	SUPPLIES FOR GEORGETOWN	339623	11-02-10	Co Tax Assessor Collector	Office Supplies	\$104.76	129000
Longhorn Office Products Inc	21516	180885-1	SUPPLIES FOR GEORGETOWN	339623	11-02-10	Co Tax Assessor Collector	Office Supplies	\$7.64	129000

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Longhorn Office Products Inc	21516	180986	SUPPLIES FOR CEDAR PARK	339623	11-02-10	Co Tax Assessor Collector	Office Supplies	\$124.21	129044
			SHIP TO:						
			350 DISCOVERY BLVD., STE 101						
Longhorn Office Products Inc	21516	181841-0	CEDAR PARK	340228	11-09-10	Co Tax Assessor Collector	Office Supplies	\$59.09	129043
Longhorn Office Products Inc	21516	181846-0	CUSTOM STAMP ORDER FORM MUST ACCOMPANY ORDER	340228	11-09-10	Co Tax Assessor Collector	Office Supplies	\$16.95	
Longhorn Office Products Inc	21516	182027-0	PO 129043, CUSTOM STAMP, TAX A/C	340228	11-09-10	Co Tax Assessor Collector	Office Supplies	\$63.14	129410
			SUPPLIES FOR ROUND ROCK						
			SHIP TO:						
			1801 E. OLD SETTLERS BLVD., STE 115						
Longhorn Office Products Inc	21516	182031-0	ROUND ROCK	340228	11-09-10	Co Tax Assessor Collector	Office Supplies	\$285.86	129411
Longhorn Office Products Inc	21516	182367	SUPPLIES FOR GEORGETOWN	340670	11-16-10	Co Tax Assessor Collector	Office Supplies	\$8.42	129045
			CUSTOM STAMP						
			ORDER FORM MUST ACCOMPANY ORDER						
Longhorn Office Products Inc	21516	182385-0	STEEL STORAGE DRAWERS	341311	11-23-10	Co Tax Assessor Collector	Office Furniture < \$5,000	\$874.76	129453
			PLEASE ASSEMBLE BEFORE DELIVERY						
Longhorn Office Products Inc	21516	182387-0	CALCULATORS	340670	11-16-10	Co Tax Assessor Collector	Office Equipment < \$5,000	\$461.04	129460
Longhorn Office Products Inc	21516	183053-0	TONER	341311	11-23-10	Co Tax Assessor Collector	Printer Supplies	\$62.40	129658
Longhorn Office Products Inc	21516	183054-0	SUPPLIES FOR CEDAR PARK	341311	11-23-10	Co Tax Assessor Collector	Office Supplies	\$104.59	129657
			SHIP TO:						
			350 DISCOVERY BLVD., STE 101						
Longhorn Office Products Inc	21516	183059-0	CEDAR PARK TX	341311	11-23-10	Co Tax Assessor Collector	Office Supplies	\$65.33	129656
			SUPPLIES FOR ROUND ROCK						
			SHIP TO:						
			1801 E. OLD SETTLERS BLVD., STE 115						
Longhorn Office Products Inc	21516	183060-0	ROUND ROCK TX	341311	11-23-10	Co Tax Assessor Collector	Office Supplies	\$160.03	129655
Longhorn Office Products Inc	21516	183454-0	SUPPLIES FOR GEORGETOWN	341311	11-23-10	Co Tax Assessor Collector	Office Supplies	\$58.72	129738
Longhorn Office Products Inc	21516	183798-0	SUPPLIES FOR GEORGETOWN	341311	11-23-10	Co Tax Assessor Collector	Office Supplies	\$240.91	129782
Longhorn Office Products Inc	21516	185345	SUPPLIES FOR CEDAR PARK	343092	12-21-10	Co Tax Assessor Collector	Office Supplies	\$109.16	130049
			SHIP TO:						
			350 DISCOVERY BLVD., STE 101						
Longhorn Office Products Inc	21516	185347-0	CEDAR PARK TX	345278	02-08-11	Co Tax Assessor Collector	Office Supplies	\$200.51	130050
Longhorn Office Products Inc	21516	185591-0	SUPPLIES FOR GEORGETOWN	345278	02-08-11	Co Tax Assessor Collector	Office Supplies	\$82.69	130109
			SUPPLIES FOR TAYLOR						
			DELIVER TO:						
			412 VANCE ST., STE 1						
Longhorn Office Products Inc	21516	185632	TAYLOR TX	343092	12-21-10	Co Tax Assessor Collector	Office Supplies	\$24.00	130050
Longhorn Office Products Inc	21516	185917	SUPPLIES FOR GEORGETOWN	343092	12-21-10	Co Tax Assessor Collector	Office Supplies	\$56.85	130180
			SUPPLIES FOR ROUND ROCK						
			SHIP TO: 1801 E. OLD SETTLERS BLVD., STE 115						
Longhorn Office Products Inc	21516	186680	ROUND ROCK	343570	01-04-11	J.P. Precinct 4	Printer Supplies	\$1,399.01	
Longhorn Office Products Inc	21516	187831	PO 130359, TONER, CRTDGS, JP#4	344597	01-25-11	J.P. Precinct 4	Printer Supplies	\$335.14	
Longhorn Office Products Inc	21516	188415	PO 130359, TONER, JP#4	344936	02-01-11	J.P. Precinct 4	Office Supplies	\$723.78	130665
Longhorn Office Products Inc	21516	188523	OFFICE SUPPLIES - SEE ATTACHED	344936	02-01-11	J.P. Precinct 4	Office Supplies	\$26.04	130665
Longhorn Office Products Inc	21516	189513-0	OFFICE SUPPLIES - SEE ATTACHED	345278	02-08-11	Co Tax Assessor Collector	Office Supplies	\$102.85	130751
Longhorn Office Products Inc	21516	190065-0	SUPPLIES FOR GEORGETOWN	345597	02-15-11	Co Tax Assessor Collector	Office Supplies	\$169.51	130860
			SUPPLIES FOR CEDAR PARK						
			SHIP TO:						
			350 DISCOVERY BLVD., STE 101						
Longhorn Office Products Inc	21516	190570	CEDAR PARK	345278	02-08-11	J.P. Precinct 4	Office Supplies	\$625.01	130970
Longhorn Office Products Inc	21516	190696-0	OFFICE SUPPLIES - SEE ATTACHMNET	345597	02-15-11	Co Tax Assessor Collector	Office Furniture < \$5,000	\$387.73	130926
			LOCKING UTILITY CART						
			PLEASE ASSEMBLE BEFORE DELIVERY						
Longhorn Office Products Inc	21516	195119	OFFICE SUPPLIES - SEE ATTACHED LIST	347899	03-29-11	J.P. Precinct 4	Office Supplies	\$823.66	131792
Longhorn Office Products Inc	21516	195253	TONER FOR HP PRINTERS - SEE ATTACHED	347899	03-29-11	J.P. Precinct 4	Printer Supplies	\$1,334.60	131791

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Longhorn Office Products Inc	21516	195654	SUPPLIES FOR CEDAR PARK	347899	03-29-11	Co Tax Assessor Collector	Office Supplies	\$126.30	131905
			SHIP TO:						
			350 DISCOVERY BLVD., STE 101 CEDAR PARK						
Longhorn Office Products Inc	21516	195655	SUPPLIES FOR GEORGETOWN	347899	03-29-11	Co Tax Assessor Collector	Office Supplies	\$147.20	131902
Longhorn Office Products Inc	21516	195655-1	SUPPLIES FOR GEORGETOWN	348386	04-05-11	Co Tax Assessor Collector	Office Supplies	\$7.45	131902
Longhorn Office Products Inc	21516	196134-0	SUPPLIES FOR ROUND ROCK	348386	04-05-11	Co Tax Assessor Collector	Office Supplies	\$138.67	131975
			SHIP TO:						
			1801 E. OLD SETTLERS BLVD., STE 115 ROUND ROCK						
Longhorn Office Products Inc	21516	197435-0	SUPPLIES FOR GEORGETOWN	349168	04-19-11	Co Tax Assessor Collector	Office Supplies	\$29.64	132365
Longhorn Office Products Inc	21516	197437-0	SUPPLIES FOR ROUND ROCK	349168	04-19-11	Co Tax Assessor Collector	Office Supplies	\$43.36	132366
			SHIP TO:						
			1801 E. OLD SETTLERS BLVD., STE 115 ROUND ROCK						
Longhorn Office Products Inc	21516	197437-1	SUPPLIES FOR ROUND ROCK	349168	04-19-11	Co Tax Assessor Collector	Office Supplies	\$28.09	132366
			SHIP TO:						
			1801 E. OLD SETTLERS BLVD., STE 115 ROUND ROCK						
Longhorn Office Products Inc	21516	198615-0	SUPPLIES FOR CEDAR PARK	350279	05-10-11	Co Tax Assessor Collector	Office Supplies	\$338.25	132565
Longhorn Office Products Inc	21516	198664-0	SUPPLIES FOR CEDAR PARK ELECTRIC STAPLERS	350279	05-10-11	Co Tax Assessor Collector	Office Equipment < \$5,000	\$221.04	132654
Longhorn Office Products Inc	21516	198666-0	SUPPLIES FOR GEORGETOWN	350279	05-10-11	Co Tax Assessor Collector	Office Supplies	\$487.31	132655
Longhorn Office Products Inc	21516	198941-0	SUPPLIES FOR GEORGETOWN	350279	05-10-11	Co Tax Assessor Collector	Office Supplies	\$280.29	132705
Longhorn Office Products Inc	21516	198941-1	SUPPLIES FOR GEORGETOWN	350604	05-17-11	Co Tax Assessor Collector	Office Supplies	\$210.36	132705
Longhorn Office Products Inc	21516	199014	SEE ATTACHED	350604	05-17-11	J.P. Precinct 4	Office Supplies	\$1,575.04	132742
Longhorn Office Products Inc	21516	200577-0	SUPPLIES FOR CEDAR PARK	351498	05-31-11	Co Tax Assessor Collector	Office Supplies	\$90.06	133036
			SHIP TO:						
			350 DISCOVERY BLVD., STE 101 CEDAR PARK						
Longhorn Office Products Inc	21516	200606-0	SUPPLIES FOR ROUND ROCK	352278	06-14-11	Co Tax Assessor Collector	Office Supplies	\$28.68	133094
			SHIP TO:						
			1801 E. OLD SETTLERS BLVD., STE 115 ROUND ROCK						
Longhorn Office Products Inc	21516	200607-0	SUPPLIES FOR CEDAR PARK	351498	05-31-11	Co Tax Assessor Collector	Office Supplies	\$22.04	133096
			SHIP TO:						
			350 DISCOVERY BLVD., STE 101 CEDAR PARK						
Longhorn Office Products Inc	21516	201005	HP TONER, F/CLJ4700, CYN	351955	06-07-11	J.P. Precinct 4	Printer Supplies	\$296.64	133225
Longhorn Office Products Inc	21516	201148	OFFICE SUPPLIES - SEE ATTACHMENT	351955	06-07-11	J.P. Precinct 4	Office Supplies	\$727.62	133227
Longhorn Office Products Inc	21516	201671-0	SUPPLIES FOR GEORGETOWN	352278	06-14-11	Co Tax Assessor Collector	Office Supplies	\$95.20	133342
Longhorn Office Products Inc	21516	202465-0	SUPPLIES FOR GEORGETOWN	353063	06-28-11	Co Tax Assessor Collector	Office Supplies	\$153.52	133527
Longhorn Office Products Inc	21516	202571-0	SUPPLIES FOR ROUND ROCK	353063	06-28-11	Co Tax Assessor Collector	Office Supplies	\$82.58	133539
			SHIP TO:						
			1801 E. OLD SETTLERS BLVD., STE 115 ROUND ROCK TX 78664						
Longhorn Office Products Inc	21516	204818-0	SUPPLIES FOR ROUND ROCK	355462	08-09-11	Co Tax Assessor Collector	Office Supplies	\$66.23	133947
			SHIP TO:						
			1801 E. OLD SETTLERS BLVD., STE 115 ROUND ROCK						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Longhorn Office Products Inc	21516	206084-0	SUPPLIES FOR TAYLOR	355462	08-09-11	Co Tax Assessor Collector	Office Supplies	\$195.44	134313
			SHIP TO:						
			412 VANCE ST., STE 115						
Longhorn Office Products Inc	21516	206351-0	TAYLOR	355462	08-09-11	Co Tax Assessor Collector	Office Supplies	\$110.17	134347
Longhorn Office Products Inc	21516	206465-0	SUPPLIES FOR GEORGETOWN	355462	08-09-11	Co Tax Assessor Collector	Office Supplies	\$73.95	134138
			SHIP TO:						
			1801 E. OLD SETTLERS BLVD., STE 115						
			ROUND ROCK, TX						
Longhorn Office Products Inc	21516	206999-0	SUPPLIES FOR GEORGETOWN	356148	08-23-11	Co Tax Assessor Collector	Office Supplies	\$14.71	134485
Longhorn Office Products Inc	21516	207000-0	SUPPLIES FOR ROUND ROCK	356148	08-23-11	Co Tax Assessor Collector	Office Supplies	\$57.17	134491
			SHIP TO:						
			1801 E. OLD SETTLERS BLVD., STE 115						
			ROUND ROCK TX						
Longhorn Office Products Inc	21516	207872-0	SUPPLIES FOR ROUND ROCK	356534	08-30-11	Co Tax Assessor Collector	Office Supplies	\$175.67	134631
			SHIP TO:						
			1801 E. OLD SETTLERS BLVD., STE 115						
			ROUND ROCK TX						
Longhorn Office Products Inc	21516	207873-0	SUPPLIES FOR GEORGETOWN	356534	08-30-11	Co Tax Assessor Collector	Office Supplies	\$832.07	134630
Longhorn Office Products Inc	21516	208123-0	NAME PLATE FOR RHIANA	356534	08-30-11	Co Tax Assessor Collector	Office Supplies	\$12.63	134665
			ORDER FORM MUST ACCOMPANY ORDER						
Longhorn Office Products Inc	21516	208124-0	ORDER FORM MUST ACCOMPANY ORDER	356534	08-30-11	Co Tax Assessor Collector	Office Supplies	\$139.90	134663
			CUSTOM STAMP						
			NOTE WORDING BELOW:						
			RECEIVED BY ACCOUNTING						
Longhorn Office Products Inc	21516	208948	EPSON 70601 BLACK - INK CARTRIDGE	3000043	09-14-11	J.P. Precinct 4	Printer Supplies	\$79.76	134916
Longhorn Office Products Inc	21516	208949	AVERY LABELS, LSR, 1X2-5/8	3000043	09-14-11	J.P. Precinct 4	Office Supplies	\$16.44	134917
Longhorn Office Products Inc	21516	209047-0	SUPPLIES FOR GEORGETOWN	3000043	09-14-11	Co Tax Assessor Collector	Office Supplies	\$626.58	134978
Longhorn Office Products Inc	21516	209661-0	PO 135042, OFC SUP, TAX A/C	3000084	09-28-11	Co Tax Assessor Collector	Office Supplies	\$87.45	
Longhorn Office Products Inc	21516	210043-0	PO 135204, TONER, JP#4	3000084	09-28-11	J.P. Precinct 4	Office Supplies	\$(534.40)	
Longhorn Office Products Inc	21516	210245	PO 135204, TONER, JP#4	3000084	09-28-11	J.P. Precinct 4	Office Supplies	\$446.98	
Longhorn Office Products Inc	21516	2181	HP LASERJET TONER - BLACK - 4250/4350 Q5949A (1)	348767	04-12-11	J.P. Precinct 4	Printer Supplies	\$150.56	131939
Longhorn Office Products Inc	21516	C185345-0	PO 130049, CREDIT FOR OFC SUP, TAX A/C	344936	02-01-11	Co Tax Assessor Collector	Office Supplies	\$(22.13)	
Longhorn Office Products Inc	21516	C186680	PO 130359, CRTDGE, JP#4	344597	01-25-11	J.P. Precinct 4	Printer Supplies	\$(334.19)	
Longhorn Sport Imports	32389	31110-000840	2008 TOYOTA COROLLA, VIN#1NXBR32E78Z941244, AIR CHECK	343093	12-21-10	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Longhorn Title Co, Inc	17264	539342	OVERPAYMENT, C/CLK	342262	12-07-10	Default	Fees Of Office, Co. Clerk	\$8.00	
Lopez, Salvador	3969	04/18/11	MAR 27-29/11, EXP REIMB, JUV	349977	05-03-11	Juvenile Services	Training, Conf., Seminars	\$276.00	
Lopez, Salvador	3969	11/23/10	OCT 25-26/10, EXP REIMB, JUV	342746	12-14-10	Juvenile Services	Training, Conf., Seminars	\$153.85	
Lora Cochell	37797	11/02/10	ELECTION WORKERS SVC CONTRACT	341312	11-23-10	Election Svs Contract	Election Judges/Clerks	\$106.00	
Lord Of Life Lutheran Church	33875	06/20/11	JUN 18/11, ELEC	353449	07-05-11	Election Svs Contract	Rent	\$50.00	
Lord Of Life Lutheran Church	33875	10/27/10	NOV 2/10, ELEC	340229	11-09-10	Elections	Rent	\$50.00	
Loren Mcdaniel	39293	08/26/11	REIMB FOR MEDICAL EXPENSES, CADILLAC (DOG TAG ID#13480931), ANML SVC	356879	09-06-11	Animal Services	Use Of Donations	\$148.57	
Loren R Dowell	38725	4TR-10-4333	JURORS, JP#4	349915	05-03-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Lorenz & Lorenz Llp	26943	2011-82614	OVERPAYMENT, C/CLK	357231	09-13-11	Default	Fees Of Office, Co. Clerk	\$4.00	
Lorenzo Espinoza	39188	JUL 11;ME	CLOTHING-CHILD WELFARE	355091	08-02-11	Child Welfare	Clothing	\$225.00	
Loretha Taylor	37610	MAR 11;AMW	CLOTHING-CHILD WELFARE	347900	03-29-11	Child Welfare	Clothing	\$250.00	
Loretha Taylor	37610	OCT 10;AMW	CLOTHING-CHILD WELFARE	340230	11-09-10	Child Welfare	Clothing	\$250.00	
Loretta Zaharias	18651	11/02/10	ELECTION WORKERS SVC CONTRACT	341313	11-23-10	Election Svs Contract	Election Judges/Clerks	\$130.50	
Lori Burnett	25745	07/29/11	KAYAKING GUIDE WITH THE FEMALE ACADEMY CADETS ON THE SAN	356880	09-06-11	Juvenile Services	Projects/Grants Expense	\$150.00	134934
			MARCOS RIVER, JULY 29, 2011. GO! PROGRAM						
Lori Burnett	25745	08/17/11	KAYAKING GUIDE FOR FIELD PROBATION ON WEDNESDAY, AUGUST 17, 2011. GO! PROGRAM	356880	09-06-11	Juvenile Services	Projects/Grants Expense	\$150.00	134943
Lori Cospser	38629	JUL 11;2	CLOTHING-CHILD WELFARE	354629	07-26-11	Child Welfare	Clothing	\$200.00	
Lori Cospser	38629	MAR 11;2	CLOTHING-CHILD WELFARE	348768	04-12-11	Child Welfare	Clothing	\$200.00	
Lorman Education Services	13783	13783	WEB AUDIO REF#386556EAUF, D ALLEN, NOV 10/10, AUD	341314	11-23-10	County Auditor	Training, Conf., Seminars	\$149.00	
Lorrane Gerhardt Hopkins	38068	2003-17477J3	OVERPAYMENT, JP#3	343094	12-21-10	Default	Jp Courts-Refunds	\$100.00	
Louis Absnaider	22192	11/02/10	ELECTION WORKERS SVC CONTRACT	341315	11-23-10	Election Svs Contract	Election Judges/Clerks	\$108.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Louis E Hill	38593	JUL 11;RO	CLOTHING-CHILD WELFARE	355463	08-09-11	Child Welfare	Clothing	\$225.00	
Louis E Hill	38593	MAR 11;LJS	CLOTHING-CHILD WELFARE	348769	04-12-11	Child Welfare	Clothing	\$250.00	
Louisiana Binding Service Inc	29397	504897	Pickup of Civil & Criminal Case Files-for transport, inventory and freeze dry under vacuum	356881	09-06-11	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$1,900.00	134931
Love A Bull Inc	37346	09/22/10	REIMB FOR MEDICAL TREATMENT, KYRA (TAG#10276921), ANML SVC	337927	10-05-10	Animal Services	Use Of Donations	\$186.66	
Lowe'S	18525			338757	10-19-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$53.74	
Lowe'S	18525	267008486052	PO 132081, TABLES (10), CHAIRS (70), URS	356535	08-30-11	Unified Road System	Office Furniture < \$5,000	\$1,389.60	
Lowe'S	18525	267020991567	PO 132081, SALES TAX REFUND ON TABLES & CHAIRS, URS	356535	08-30-11	Unified Road System	Office Furniture < \$5,000	\$(116.70)	
Lowe'S	18525	901127	BLANKET ORDER FOR LUMBER AND SUPPLIES APR 11 - SEP 11	357232	09-13-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$12.50	132674
Lowe'S	18525	901127	PO 132674, HEX WASH, EMER SVC	357232	09-13-11	Emergency Services Facility	Facility Maint. & Repair	\$12.50	
Lowe'S	18525	901146	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 10 - MAR 10	350605	05-17-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$83.76	128831
Lowe'S	18525	901146	PO 128831, FAUCET SUP, LEVER, GRANGER	350605	05-17-11	Granger Facility-Cttc	Facility Maint. & Repair	\$83.76	
Lowe'S	18525	901248	BLANKET ORDER FOR LUMBER AND SUPPLIES APR 11 - SEP 11	355093	08-02-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$93.76	132674
Lowe'S	18525	901248	PO 132674, PARTS, TAX OFC	355093	08-02-11	Gtwn Tax Office	Facility Maint. & Repair	\$93.76	
Lowe'S	18525	901289	BLANKET ORDER FOR LUMBER AND SUPPLIES APR 11 - SEP 11	355093	08-02-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$88.00	132674
Lowe'S	18525	901289	PO 132674, PARTS, TAX OFC	355093	08-02-11	Gtwn Tax Office	Facility Maint. & Repair	\$88.00	
Lowe'S	18525	901332	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 10 - MAR 10	344266	01-18-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$25.87	128831
Lowe'S	18525	901332	PO 128831, PARTS, JP#4	344266	01-18-11	Jp Pct 4 Bldg	Facility Maint. & Repair	\$25.87	
Lowe'S	18525	901416	PO 125439, PARTS, MAINT	338757	10-19-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$583.62	
Lowe'S	18525	901459	BLANKET ORDER FOR LUMBER AND SUPPLIES APR 11 - SEP 11	357232	09-13-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$27.12	132674
Lowe'S	18525	901459	PO 132674, STRNR BSKT, FLANGE, GRANGER	357232	09-13-11	Granger Facility-Cttc	Facility Maint. & Repair	\$27.12	
Lowe'S	18525	901464A	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 10 - MAR 10	348770	04-12-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$167.81	128831
Lowe'S	18525	901530	BLANKET ORDER FOR LUMBER AND SUPPLIES APR 11 - SEP 11	350605	05-17-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$134.19	132674
Lowe'S	18525	901530	PO 132674, SHWHD W/GLIDE, GRANGER	350605	05-17-11	Granger Facility-Cttc	Facility Maint. & Repair	\$134.19	
Lowe'S	18525	901558	BLANKET ORDER FOR LUMBER AND SUPPLIES APR 11 - SEP 11	355093	08-02-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$90.34	132674
Lowe'S	18525	901558	PO 132674, PARTS, GRANGER	355093	08-02-11	Granger Facility-Cttc	Facility Maint. & Repair	\$90.34	
Lowe'S	18525	901589	PO 125439, CHROME 2H LAV, MAINT	338757	10-19-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$56.21	
Lowe'S	18525	901612	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 10 - MAR 10	344266	01-18-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$13.07	128831
Lowe'S	18525	901612	PO 128831, SHWR ARM, RANGE	344266	01-18-11	Sheriff Gun Range	Facility Maint. & Repair	\$13.07	
Lowe'S	18525	901722	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 10 - MAR 10	345598	02-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$135.34	128831
Lowe'S	18525	901722	PO 128831, PARTS, EMS#12	345598	02-15-11	Ems Round Rock Cr 123	Facility Maint. & Repair	\$135.34	
Lowe'S	18525	901737	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 10 - MAR 10	348770	04-12-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$174.28	128831
Lowe'S	18525	901737	PO 128831, DECK SCREWS, SHEATHING, CENT MAINT	348770	04-12-11	Central Main Facility	Facility Maint. & Repair	\$174.28	
Lowe'S	18525	901905	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 10 - MAR 10	348770	04-12-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$110.73	128831
Lowe'S	18525	901905	PO 128831, EXT SATIN BSE, CENT MAINT	348770	04-12-11	Central Main Facility	Facility Maint. & Repair	\$110.73	
Lowe'S	18525	901924	BLANKET ORDER FOR LUMBER AND SUPPLIES APR 11 - SEP 11	352279	06-14-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$77.36	132674
Lowe'S	18525	901924	PO 132674, FRAME, EMS#41	352279	06-14-11	Ems Stat-2604 N Lawn-Taylor	Facility Maint. & Repair	\$77.36	
Lowe'S	18525	901945	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 10 - MAR 10	348770	04-12-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$83.14	128831
Lowe'S	18525	901945	PO 128831, SPRAY TIPS, CENT MAINT	348770	04-12-11	Central Main Facility	Facility Maint. & Repair	\$83.14	
Lowe'S	18525	901962	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 10 - MAR 10	355816	08-16-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$57.21	128831
Lowe'S	18525	901962	PO 128831, PARTS, CTHSE	355816	08-16-11	Wm Co Courthouse	Facility Maint. & Repair	\$57.21	
Lowe'S	18525	902008	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 10 - MAR 10	344266	01-18-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$221.86	128831
Lowe'S	18525	902008	PO 128831, PARTS, NEW RR ANX	344266	01-18-11	New Round Rock Annex	Facility Maint. & Repair	\$221.86	
Lowe'S	18525	902146	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 10 - MAR 10	352279	06-14-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$19.12	128831
Lowe'S	18525	902146	PO 128831, CTR HUB, GRANGER	352279	06-14-11	Granger Facility-Cttc	Facility Maint. & Repair	\$19.12	
Lowe'S	18525	902334	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 10 - MAR 10	347471	03-22-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$282.61	128831
Lowe'S	18525	902378	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 10 - MAR 10	348770	04-12-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$15.25	128831
Lowe'S	18525	902378	PO 128831, SEALANT, CLK GUN, TAY ANX	348770	04-12-11	Taylor Health-Old Annex	Facility Maint. & Repair	\$15.25	
Lowe'S	18525	902410	BLANKET ORDER FOR LUMBER AND SUPPLIES APR 11 - SEP 11	355816	08-16-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$18.88	132674

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lowe'S	18525	902410	PO 132674, PARTS, EMS#41	355816	08-16-11	Ems Stat-2604 N Lawn-Taylor	Facility Maint. & Repair	\$18.88	128831
Lowe'S	18525	902474	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 10 - MAR 10	347471	03-22-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$36.72	
Lowe'S	18525	902474	PO 128831, FLASH LIGHT BULB, GAUGE, CENT MAINT	347471	03-22-11	Central Main Facility	Facility Maint. & Repair	\$36.72	128831
Lowe'S	18525	902738	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 10 - MAR 10	350605	05-17-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$22.62	
Lowe'S	18525	902885	BLANKET ORDER FOR LUMBER AND SUPPLIES APR 11 - SEP 11	355816	08-16-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$109.35	132674
Lowe'S	18525	902885	PO 132674, PARTS, EMER SVC	355816	08-16-11	Emergency Services Facility	Facility Maint. & Repair	\$109.35	132674
Lowe'S	18525	902905	BLANKET ORDER FOR LUMBER AND SUPPLIES APR 11 - SEP 11	357232	09-13-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$3.84	
Lowe'S	18525	902909	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 10 - MAR 10	345598	02-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$35.04	128831
Lowe'S	18525	902909	PO 128831, PARTS, JP#4	345598	02-15-11	Jp Pct 4 Bldg	Facility Maint. & Repair	\$35.04	128831
Lowe'S	18525	902933	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 10 - MAR 10	341316	11-23-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$115.44	
Lowe'S	18525	902933	PO 128831, DECK SCREW, POST BASE, TAX OFC	341316	11-23-10	Gtwn Tax Office	Facility Maint. & Repair	\$115.44	128831
Lowe'S	18525	902955	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 10 - MAR 10	347471	03-22-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$82.49	
Lowe'S	18525	902955	PO 128831, ACETONE, PARTS, EMS HQ	347471	03-22-11	Ems Station-Georgetown	Facility Maint. & Repair	\$82.49	128831
Lowe'S	18525	902972	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 10 - MAR 10	342676	12-14-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$31.85	
Lowe'S	18525	902972	PO 128831, DAPTEX, GRANGER	342676	12-14-10	Granger Facility-Cttc	Facility Maint. & Repair	\$31.85	128831
Lowe'S	18525	903225A	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 10 - MAR 10	347471	03-22-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$101.02	
Lowe'S	18525	903225A	PO 128831, DECK SCREWS, LOTT BLDG	347471	03-22-11	Lott Building	Facility Maint. & Repair	\$101.02	132674
Lowe'S	18525	914197	BLANKET ORDER FOR LUMBER AND SUPPLIES APR 11 - SEP 11	352279	06-14-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$111.59	
Lowe'S	18525	914197	PO 132674, SHWHD W/GLIDE, GRANGER	352279	06-14-11	Granger Facility-Cttc	Facility Maint. & Repair	\$111.59	128831
Lowe'S	18525	914386	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 10 - MAR 10	345598	02-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$39.92	
Lowe'S	18525	916787	PO 125439, CHROME 2H LAV, MAINT	338757	10-19-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$(56.21)	128831
Lowe'S	18525	920304	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 10 - MAR 10	344266	01-18-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$17.76	
Lowe'S	18525	923417	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 10 - MAR 10	342676	12-14-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$34.70	128831
Lowe'S	18525	923417	PO 128831, STRNR BSKT, GRANGER	342676	12-14-10	Granger Facility-Cttc	Facility Maint. & Repair	\$34.70	128831
Lowe'S	18525	923477	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 10 - MAR 10	348770	04-12-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$39.40	
Lowe'S	18525	923477	PO 128831, LIGHTS, JP#4	348770	04-12-11	Jp Pct 4 Bldg	Facility Maint. & Repair	\$39.40	132674
Lowe'S	18525	925961	PO 132674, PARTS, PARKS	355093	08-02-11	Commissioners Court	Projects/Grants Expense	\$27.97	
Lowe'S	18525	925961	BLANKET ORDER FOR LUMBER AND SUPPLIES APR 11 - SEP 11	355093	08-02-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$27.97	128831
Lowe'S	18525	927125	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 10 - MAR 10	344266	01-18-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$15.52	
Lowe'S	18525	927125	PO 128831, PARTS, NEW RR ANX	344266	01-18-11	New Round Rock Annex	Facility Maint. & Repair	\$12.52	128831
Lowe'S	18525	927767	BLANKET ORDER FOR LUMBER AND SUPPLIES OCT 10 - MAR 10	345598	02-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$30.47	
Lowe'S	18525	927767	PO 128831, PARTS, RR ANX B	345598	02-15-11	Round Rock Addition Bldg B	Facility Maint. & Repair	\$30.47	132285
Lowell Stacey	39362	13085907	DOC MAR 25/11, OVERPAYMENT, EMS	357913	09-27-11	Default	Ems Fees	\$282.50	
Lower Colorado River Authority	13747			339178	10-26-10	Commissioner Pct 3	Projects/Grants Expense	\$13,462.32	132285
Lower Colorado River Authority	13747			345994	02-22-11	Commissioner Pct 3	Projects/Grants Expense	\$26,776.13	
Lower Colorado River Authority	13747	LB80224	C#106421, WATER TESTING, CRTHSE	347472	03-22-11	Wm Co Courthouse	Professional Services	\$760.00	132285
Lower Colorado River Authority	13747	T4GR0000202	P#1010233-34 & 36, SH 195 SEG 3&4, T-LINE RELOCATION	339178	10-26-10	Commissioner Pct 3	Projects/Grants Expense	\$1,980.70	
Lower Colorado River Authority	13747	T4GR0000203	P#10010233-34 & 36, SH195 SEG 3, T-LINE RELOCATION	345599	02-15-11	Commissioner Pct 3	Projects/Grants Expense	\$1,923.13	132285
Lower Colorado River Authority	13747	T4GR0000204	P#1010233-34 & 36, SH 195 SEG 3, T-LINE RELOCATION	348771	04-12-11	Commissioner Pct 3	Projects/Grants Expense	\$2,394.72	
Lower Colorado River Authority	13747	T4GR0000205	P#1010233-34 & 36, SH 195 SEG 3, T-LINE RELOCATION	348771	04-12-11	Commissioner Pct 3	Projects/Grants Expense	\$1,780.88	132285
Lower Colorado River Authority	13747	T4GR0000207	P#1010233-34 & 36, SH 195 SEG 3, T-LINE RELOCATION	348771	04-12-11	Commissioner Pct 3	Projects/Grants Expense	\$1,725.67	
Lower Colorado River Authority	13747	T4GR0000208	P#1010233-34 & 36, SH 195 SEG 3, T-LINE RELOCATION	348771	04-12-11	Commissioner Pct 3	Projects/Grants Expense	\$2,076.25	132285
Lower Colorado River Authority	13747	T4T10001022	ANNUAL DIELECTRIC TEST FOR #UAL0950	349916	05-03-11	Fleet Maintenance	Sublets	\$140.00	
Lower Colorado River Authority	13747	TCI-0002787	PO 128337, 4 MOBILE 900MHZ RADIOS, ESD	349533	04-26-11	Emergency Services Department	Radio Equipment < \$5,000	\$9,700.42	132285
Lowry & Associates Pc	38829	568335	OVERPAYMENT, C/CLK	351499	05-31-11	Default	Fees Of Office, Co. Clerk	\$16.00	
Lowry, Jeffrey R	21426	09/13/11	SEP 9/11, EXP REIMB, JAIL	357862	09-27-11	County Jail	Training, Conf., Seminars	\$44.50	132285
Lozano, Jose V	32638	01/19/11	JAN 10-11/11, EXP REIMB, ELEC	345255	02-08-11	Elections	Training, Conf., Seminars	\$52.02	
Lozano, Jose V	32638	08/04/11	AUG 03/11, EXP REIMB, ELEC	357880	09-27-11	Election Discretionary Dept	Training, Conf., Seminars	\$21.09	132285
Lozano, Jose V	32638	10/28/10	OCT 17/10, EXP REIMB, ELEC	341826	11-30-10	Election Svs Contract	Travel	\$17.00	
Lozano, Jose V	32638	11/04/10	NOV 1/10, EXP REIMB, ELEC	341826	11-30-10	Election Svs Contract	Travel	\$28.84	132285
Lrt Record Services Inc	37085	547029	OVERPAYMENT, C/CLK	344598	01-25-11	Default	Fees Of Office, Co. Clerk	\$12.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lrt Record Services Inc	37085	567065	OVERPAYMENT, C/CLK	351015	05-24-11	Default	Fees Of Office, Co. Clerk	\$20.00	
Lsi Title Agency, Inc	31826	555236	OVERPAYMENT, C/CLK	347068	03-15-11	Default	Fees Of Office, Co. Clerk	\$20.00	
Lsi Title Agency, Inc	31826	561876	OVERPAYMENT, C/CLK	349169	04-19-11	Default	Fees Of Office, Co. Clerk	\$52.00	
Luann Colgan	39079	15396GF	C#11-885-K26, EXTRADITION REFUND FEE, A/PROB	354148	07-19-11	Default	Extradition Deposits	\$1,700.00	
Lubbock Cty Sheriff	27313			338347	10-12-10	Default	Fees Of Office, Dist Cler	\$60.00	
Lubbock Cty Sheriff	27313	10-430-T26	REFUND FEES FOR D/CLK	351500	05-31-11	Default	Fees Of Office, Dist Cler	\$60.00	
Lucas C Wilson	16190	06-1283-K26	LUCIO SANCHEZ, 26TH	356149	08-23-11	District Courts	Court Appointed Attorneys	\$500.00	
Lucas C Wilson	16190	06-1439-K26	KIMBERLY MICHELLE SILVER, 26TH	355464	08-09-11	District Courts	Court Appointed Attorneys	\$500.00	
Lucas C Wilson	16190	06-801-K368	TOBY RAY SULLIVAN, 368TH	340231	11-09-10	District Courts	Court Appointed Attorneys	\$500.00	
Lucas C Wilson	16190	07-725-K277	GLEN LANCE SAVOIE, 277TH	349534	04-26-11	District Courts	Court Appointed Attorneys	\$500.00	
Lucas C Wilson	16190	09-05635-2	SAMUEL EATON ROSE, CC#2	338348	10-12-10	County Courts At Law	Court Appointed Attorneys	\$350.00	
Lucas C Wilson	16190	09-1698-K277	CHAD ALLEN SHIREY, 277TH	337928	10-05-10	District Courts	Court Appointed Attorneys	\$2,500.00	
Lucas C Wilson	16190	09-1760-K277	MICHAEL LEE MCQUEARY, 277TH	345995	02-22-11	District Courts	Court Appointed Attorneys	\$500.00	
Lucas C Wilson	16190	09-340-J395	C#10-279-J395, MK, 395TH	337928	10-05-10	District Courts	Court Appointed Attorneys	\$150.00	
Lucas C Wilson	16190	10-03556-2	AMANDA RAIN CLYBURN, CC#2	349917	05-03-11	County Courts At Law	Court Appointed Attorneys	\$350.00	
Lucas C Wilson	16190	10-05561-3	KORI MULKEY, CC#3	341317	11-23-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Lucas C Wilson	16190	10-07785-1	AARON MATTHEW MARTINEZ, CC#1	354630	07-26-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Lucas C Wilson	16190	10-101-J395	M.G.U., 395TH	357914	09-27-11	District Courts	Court Appointed Attorneys	\$500.00	
Lucas C Wilson	16190	10-1020-K368	KORI MULKEY, 368TH	338758	10-19-10	District Courts	Court Appointed Attorneys	\$500.00	
Lucas C Wilson	16190	10-1242-K26	JOHN WILLIAM CAMPBELL, 26TH	346333	03-01-11	District Courts	Court Appointed Attorneys	\$500.00	
Lucas C Wilson	16190	10-1449-K277	AARON MATTHEW MARTINEZ, 277TH	349534	04-26-11	District Courts	Court Appointed Attorneys	\$500.00	
Lucas C Wilson	16190	10-1529-K368	ROEL FLORES, 368TH	356536	08-30-11	District Courts	Court Appointed Attorneys	\$500.00	
Lucas C Wilson	16190	10-157-K277	CHARLES MCCABE, 277TH	337928	10-05-10	District Courts	Court Appointed Attorneys	\$1,163.00	
Lucas C Wilson	16190	10-1731-K26	NICHOL RENEE ROBNETT, 26TH	349170	04-19-11	District Courts	Court Appointed Attorneys	\$500.00	
Lucas C Wilson	16190	10-209-J395	SAB, 395TH	341858	11-30-10	District Courts	Court Appointed Attorneys	\$500.00	
Lucas C Wilson	16190	10-209-J395A	SAB, 395TH	344599	01-25-11	District Courts	Court Appointed Attorneys	\$500.00	
Lucas C Wilson	16190	10-257-K277	C#09-1242-K277, SAMUEL EATON ROSE, 277TH	337928	10-05-10	District Courts	Court Appointed Attorneys	\$500.00	
Lucas C Wilson	16190	10-360-J395	JLR, 395TH	345995	02-22-11	District Courts	Court Appointed Attorneys	\$500.00	
Lucas C Wilson	16190	10-360-J395A	J.L.R., 395TH	357914	09-27-11	District Courts	Court Appointed Attorneys	\$500.00	
Lucas C Wilson	16190	10-586-K26	LANCE DONALD CONNER, 26TH	341317	11-23-10	District Courts	Court Appointed Attorneys	\$500.00	
Lucas C Wilson	16190	10-626-K277	AMANDA CLYBURN, 277TH	342677	12-14-10	District Courts	Court Appointed Attorneys	\$500.00	
Lucas C Wilson	16190	11-0042-J395	T.F., 395TH	352280	06-14-11	District Courts	Court Appointed Attorneys	\$500.00	
Lucas C Wilson	16190	11-0110-J395	N.S.M., 395TH	357914	09-27-11	District Courts	Court Appointed Attorneys	\$500.00	
Lucas C Wilson	16190	11-04614-2	C#11-04615-2, DASHONE DONDRELL COLEMAN, CC#2	355817	08-16-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Lucas C Wilson	16190	11-05385-3	WILLIAM EDGAR CRAWFORD, CC#3	357233	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Lucas C Wilson	16190	11-095-K277	FRANCISCO HERNANDEZ-JUAREZ, 26TH	354630	07-26-11	District Courts	Court Appointed Attorneys	\$500.00	
Lucas C Wilson	16190	11-566-K26	WILLIAM EDWARD AGUILAR, 26TH	354149	07-19-11	District Courts	Court Appointed Attorneys	\$500.00	
Lucas C Wilson	16190	11-590-K368	JOSEPH BRADLEY VASQUEZ, 368TH	351501	05-31-11	District Courts	Court Appointed Attorneys	\$500.00	
Lucas Cty	39019	JUN 11;3	SVC OF PARENT FOR PT, SZ, NT, CHLD WLFR	353450	07-05-11	Child Welfare	Professional Services	\$25.00	
Luchanna Julie Munoz	37656	4TR-10-1435	JURORS, JP#4	340232	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Lucille Turner	32236	11/02/10	ELECTION WORKERS SVC CONTRACT	341318	11-23-10	Election Svs Contract	Election Judges/Clerks	\$116.00	
Lucio Alonzo Del Toro	37392	08-01649-3	EVARISTO ROBLES, CC#3	343958	01-11-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Lucio Alonzo Del Toro	37392	08-04853-1	EDWARD NICHOLES, CC#1	346691	03-08-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Lucio Alonzo Del Toro	37392	08-170-K26	CARISSA CHANCEY, 26TH	338759	10-19-10	District Courts	Court Appointed Attorneys	\$500.00	
Lucio Alonzo Del Toro	37392	09-00447-3	RYAN JOSEPH DELUCA, CC#3	349171	04-19-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Lucio Alonzo Del Toro	37392	09-02251-1	JOSE RUTLIO LOPEZ, CC#1	344937	02-01-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Lucio Alonzo Del Toro	37392	09-03272-3	OSBALDO MIRALRIO, CC#3	355465	08-09-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Lucio Alonzo Del Toro	37392	09-1150-K26	INTERPRETING, RONI NUNEZ, 26TH	343571	01-04-11	District Courts	Interpretors	\$75.00	
Lucio Alonzo Del Toro	37392	09-899-K26	DANIEL CERVANTES CASTILLEJA, 26TH	342678	12-14-10	District Courts	Court Appointed Attorneys	\$500.00	
Lucio Alonzo Del Toro	37392	10-00354-1	EMMANUEL JAIMES, CC#1	344267	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Lucio Alonzo Del Toro	37392	10-03100-1	ANTONIO HERNANDEZ TORRES, CC#1	342263	12-07-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Lucio Alonzo Del Toro	37392	10-04446-1	C#10-04447-1, MOISES MONTIERO, CC#1	344267	01-18-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Lucio Alonzo Del Toro	37392	10-04501-1	LUIS LAREDO, CC#1	357569	09-20-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Lucio Alonzo Del Toro	37392	10-05162-1	JOSE ANGEL MARTINEZ, CC#1	347069	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Lucio Alonzo Del Toro	37392	10-05965-1	VERONICA LYNN BOSTIAN, CC#1	344600	01-25-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Lucio Alonzo Del Toro	37392	10-06554-2	ALEJANDRO MERINO, CC#2	339179	10-26-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Lucio Alonzo Del Toro	37392	10-06873-1	BARTON ISBEL, CC#1	346691	03-08-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Lucio Alonzo Del Toro	37392	10-07073-1	DALTON INGRIM, CC#1	342263	12-07-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Lucio Alonzo Del Toro	37392	10-07358-3	JACK DRIGGERS, CC#3	343958	01-11-11	County Courts At Law	Court Appointed Attorneys	\$50.00	
Lucio Alonzo Del Toro	37392	10-07546-1	GUILLERMO FRANCO, CC#1	344937	02-01-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Lucio Alonzo Del Toro	37392	10-08117-3	ADAN RAMIREZ, CC#3	347069	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Lucio Alonzo Del Toro	37392	10-08412-1	JUAN GABRIEL TOPIA, CC#1	344267	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Lucio Alonzo Del Toro	37392	10-08445-2	ERIC MICHAEL BENAVIDES, CC#2	345600	02-15-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Lucio Alonzo Del Toro	37392	10-08690-3	MARIA GUADALUPE TAVAREZ, CC#3	343958	01-11-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Lucio Alonzo Del Toro	37392	10-08968-1	C#10-08967-1, RODOLFO LOPEZ, CC#1	345600	02-15-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Lucio Alonzo Del Toro	37392	10-08985-3	JUAN GARCIA GONZALEZ, CC#3	343958	01-11-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Lucio Alonzo Del Toro	37392	10-09436-1	JESSE CARL ADAMS, CC#1	345600	02-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Lucio Alonzo Del Toro	37392	10-09494-1	C#11-05511-1, 11-05512-1, 11-05513-1, 11-05514-1, GUILLERMO FRANCO, CC#1	357915	09-27-11	County Courts At Law	Court Appointed Attorneys	\$375.00	
Lucio Alonzo Del Toro	37392	10-09580-3	NOE GONZALES, CC#3	345996	02-22-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Lucio Alonzo Del Toro	37392	10-1099-K277	BRANDON BUNKER, 277TH	341859	11-30-10	District Courts	Court Appointed Attorneys	\$500.00	
Lucio Alonzo Del Toro	37392	10-1271-K26	FREDERICK ELBERT, 26TH	345996	02-22-11	District Courts	Court Appointed Attorneys	\$250.00	
Lucio Alonzo Del Toro	37392	10-1347-K26	JACK RAY DRIGGERS, 26TH	339624	11-02-10	District Courts	Court Appointed Attorneys	\$500.00	
Lucio Alonzo Del Toro	37392	10-1413-K26	INTERPRETING, LEONEL LEON VASQUEZ, 26TH	344600	01-25-11	District Courts	Interpretors	\$75.00	
Lucio Alonzo Del Toro	37392	10-1417-K26	GUILLERMO FRANCO, 26TH	343571	01-04-11	District Courts	Court Appointed Attorneys	\$750.00	
Lucio Alonzo Del Toro	37392	10-149-K26	RAYMOND REYES III, 26TH	353812	07-12-11	District Courts	Court Appointed Attorneys	\$500.00	
Lucio Alonzo Del Toro	37392	10-1544-K368	C#10-1566-K368, ERIC MICHAEL BENEVIDES, 368TH	344937	02-01-11	District Courts	Court Appointed Attorneys	\$650.00	
Lucio Alonzo Del Toro	37392	10-1554-K368	JUAN ESTRADA-ZOLORZANO,TRANSLATION, 368TH	355818	08-16-11	District Courts	Interpretors	\$100.00	
Lucio Alonzo Del Toro	37392	10-1564-K368	JORGE MCKEOWN MCGROATY, 368TH	351016	05-24-11	District Courts	Court Appointed Attorneys	\$500.00	
Lucio Alonzo Del Toro	37392	10-1576-K277	JORDAN DAVID FLORIANO, 277TH	346691	03-08-11	District Courts	Court Appointed Attorneys	\$500.00	
Lucio Alonzo Del Toro	37392	10-1744-K277	ANDREA GALLIANO CALKINS, 277TH	357569	09-20-11	District Courts	Court Appointed Attorneys	\$500.00	
Lucio Alonzo Del Toro	37392	10-1747-K368	MICHAEL ANTHONY BENAVIDES, 368TH	349535	04-26-11	District Courts	Court Appointed Attorneys	\$500.00	
Lucio Alonzo Del Toro	37392	10-1780-K277	C#10-1409-K277, 11-062-K277, 10-1756-K277, RANDALL SCOTT CURRENCE, 277TH	347473	03-22-11	District Courts	Court Appointed Attorneys	\$950.00	
Lucio Alonzo Del Toro	37392	10-1811-K26	BOBBY RAY FREEMAN, 26TH	347473	03-22-11	District Courts	Court Appointed Attorneys	\$500.00	
Lucio Alonzo Del Toro	37392	10-218-K277	JAMES RAY PRATHER, 277TH	343571	01-04-11	District Courts	Court Appointed Attorneys	\$500.00	
Lucio Alonzo Del Toro	37392	10-263-K26	SPANISH INTERPRETING, ANGEL ALONZO CHAVEZ-ALVAREZ, 26TH	339624	11-02-10	District Courts	Interpretors	\$75.00	
Lucio Alonzo Del Toro	37392	10-772-K277	KRISTEN MAKAR, 277TH	342678	12-14-10	District Courts	Court Appointed Attorneys	\$500.00	
Lucio Alonzo Del Toro	37392	10-820-K277	LUIS LAREDO, 277TH	351016	05-24-11	District Courts	Court Appointed Attorneys	\$500.00	
Lucio Alonzo Del Toro	37392	10-870-K277	CHARLES WAYNE BROOKS, 277TH	339179	10-26-10	District Courts	Court Appointed Attorneys	\$500.00	
Lucio Alonzo Del Toro	37392	11-00178-1	C#11-00177-1, 11-00175, 11-00176-1, 11-00174, BOBBY RAY FREEMAN, CC#1	348387	04-05-11	County Courts At Law	Court Appointed Attorneys	\$375.00	
Lucio Alonzo Del Toro	37392	11-00302-3	ISAAC GARCIA-IBARRA, CC#3	345996	02-22-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Lucio Alonzo Del Toro	37392	11-00440-1	JOSE GATICA-TORNEZ, CC#1	347069	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Lucio Alonzo Del Toro	37392	11-00458-2	C#11-02377-1, 11-01562-2, ERIC JONES, CC#2	349918	05-03-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Lucio Alonzo Del Toro	37392	11-00472-1	JUAN MATA, CC#1	357234	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Lucio Alonzo Del Toro	37392	11-00882-1	TERRY CHRISTOPHER SLONE, CC#1	351016	05-24-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Lucio Alonzo Del Toro	37392	11-01049-3	JOSE LUIS RODRIGUEZ MATA, CC#3	347069	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Lucio Alonzo Del Toro	37392	11-01424-1	LAUREN FIVECOATS, CC#1	351016	05-24-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Lucio Alonzo Del Toro	37392	11-01984-3	ADAN EDUARDO MORENO, CC#3	356537	08-30-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Lucio Alonzo Del Toro	37392	11-02010-1	MARIO VENCES, CC#1	351016	05-24-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Lucio Alonzo Del Toro	37392	11-02016-1	DANIEL BERMUDEZ, CC#1	354631	07-26-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Lucio Alonzo Del Toro	37392	11-02043-2	LAWRENCE ALEXANDER, CC#2	349918	05-03-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Lucio Alonzo Del Toro	37392	11-021-K368	RAMIRO ZUNIGA, 368TH	347069	03-15-11	District Courts	Court Appointed Attorneys	\$750.00	
Lucio Alonzo Del Toro	37392	11-02117-3	MORGAN MCKENZIE HOLDEN, CC#3	355094	08-02-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Lucio Alonzo Del Toro	37392	11-02944-2	KRISTA NORDEEN, CC#2	355818	08-16-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
Lucio Alonzo Del Toro	37392	11-031-K26	DRAKE HALES, 26TH	350280	05-10-11	District Courts	Court Appointed Attorneys	\$500.00	
Lucio Alonzo Del Toro	37392	11-04431-3	SABRINA LYNN CROSS, CC#3	356537	08-30-11	County Courts At Law	Court Appointed Attorneys	\$100.00	
Lucio Alonzo Del Toro	37392	11-04525-1	MISAELO LOPEZ-MARTINEZ, CC#1	355818	08-16-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Lucio Alonzo Del Toro	37392	11-04754-1	EFRAIN LEONIDES-SEGURA, CC#1	355818	08-16-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Lucio Alonzo Del Toro	37392	11-199-K277	ROBERT DWIGHT HILTON, 277TH	350280	05-10-11	District Courts	Court Appointed Attorneys	\$500.00	
Lucio Alonzo Del Toro	37392	11-295-K368	ROY KEITH DEAREN, 368TH	352281	06-14-11	District Courts	Court Appointed Attorneys	\$500.00	
Lucio Alonzo Del Toro	37392	11-433-K26	INTERPRETING, CLAUDIA GUADALUPE DELATORREY-YERENA, 26TH	350280	05-10-11	District Courts	Interpretors	\$75.00	
Lucio Alonzo Del Toro	37392	11-502-K26	FORTIRO SAUCEDO, 26TH	350606	05-17-11	District Courts	Court Appointed Attorneys	\$250.00	
Lucio Alonzo Del Toro	37392	11-621-K26	INTERPRETING, ALEJANDRO GALAN FIGUEROA, 26TH	353064	06-28-11	District Courts	Interpretors	\$75.00	
Lucio Alonzo Del Toro	37392	11-674-K368	SABRINA CROSS, 368TH	355818	08-16-11	District Courts	Court Appointed Attorneys	\$500.00	
Lucio Alonzo Del Toro	37392	11-690-K368	INTERP, HUGO MORALES-FLORES, 368TH	353812	07-12-11	District Courts	Interpretors	\$100.00	
Lucio Alonzo Del Toro	37392	11-691-K368	JULIO GUEL RAMIREZ, 368TH	357569	09-20-11	District Courts	Court Appointed Attorneys	\$750.00	
Lucio Alonzo Del Toro	37392	11-765-K277	KRISTEN HOPE NICHOLS, 277TH	357569	09-20-11	District Courts	Court Appointed Attorneys	\$500.00	
Lucio Alonzo Del Toro	37392	11-987-K26	LEONARDO MARTINEZ-VEGA, TRANSLATED, 26TH	355465	08-09-11	District Courts	Interpretors	\$75.00	
Lucio Alonzo Del Toro	37392	11-990-K26	DANIEL ZAMORA, 26TH	355465	08-09-11	District Courts	Court Appointed Attorneys	\$750.00	
Lucy Regimbal	35906	08/26/11	JUN 27-29/11, EXP REIMB, BNFTS	357235	09-13-11	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	\$87.52	
Lucy Solis	37798	11/02/10	ELECTION WORKERS SVC CONTRACT	341319	11-23-10	Election Svs Contract	Election Judges/Clerks	\$104.00	
Luis & Beatrice Padilla	35389	JUL 11;MB	CLOTHING-CHILD WELFARE	355095	08-02-11	Child Welfare	Clothing	\$225.00	
Luis & Beatrice Padilla	35389	MAR 11;MB	CLOTHING-CHILD WELFARE	347901	03-29-11	Child Welfare	Clothing	\$250.00	

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Luis Garcia Jr	37924	11/02/10	ELECTION WORKERS SVC CONTRACT	341320	11-23-10	Election Svs Contract	Election Judges/Clerks	\$104.00	
Luis Patricio Palomo	38818	05/20/11	UMPIRE SERVICES, PARKS	351502	05-31-11	Parks Department	Professional Services	\$60.00	
Luis Patricio Palomo	38818	05/27/11	UMPIRE SERVICES, PARKS	351956	06-07-11	Parks Department	Professional Services	\$60.00	
Luis Patricio Palomo	38818	06/03/11	UMPIRE SERVICES, PARKS	352282	06-14-11	Parks Department	Professional Services	\$60.00	
Luis Patricio Palomo	38818	06/17/11	UMPIRE SERVICES, PARKS	353065	06-28-11	Parks Department	Professional Services	\$60.00	
Luis Patricio Palomo	38818	06/24/11	UMPIRE SERVICES, PARKS	353451	07-05-11	Parks Department	Professional Services	\$60.00	
Luis Patricio Palomo	38818	07/22/11	UMPIRE SERVICES, PARKS	355096	08-02-11	Parks Department	Professional Services	\$60.00	
Luna & Luna Llp	33189	537758	OVERPAYMENT, C/CLK	341321	11-23-10	Default	Fees Of Office, Co. Clerk	\$12.00	
Lupine Inc	35180			338349	10-12-10	Juvenile Services	Care Of Juveniles	\$(14.00)	
Lupine Inc	35180	42029	PO 128594, LEAD, COLLARS, JUV	338349	10-12-10	Juvenile Services	Care Of Juveniles	\$221.50	
Lupine Inc	35180	78678	PURCHASE SUPPLIES FOR THE KIDS-N-K9'S PROGRAM.	351957	06-07-11	Jjaep Tier li Funding	K9 For Kids Program	\$439.58	133008
Lutheran Social Services	16467	JUL 11;ASV	CLOTHING-CHILD WELFARE	354633	07-26-11	Child Welfare	Clothing	\$225.00	
Lutheran Social Services	16467	JUL 11;SGG	CLOTHING-CHILD WELFARE	354632	07-26-11	Child Welfare	Clothing	\$225.00	
Lutheran Social Services	16467	MAR 11;AS	CLOTHING-CHILD WELFARE	347902	03-29-11	Child Welfare	Clothing	\$250.00	
Lutheran Social Services	16467	MAR 11;AV	CLOTHING-CHILD WELFARE	347903	03-29-11	Child Welfare	Clothing	\$250.00	
Lutheran Social Services	16467	MAR 11;SGG	CLOTHING-CHILD WELFARE	347904	03-29-11	Child Welfare	Clothing	\$250.00	
Lutheran Social Services	16467	MAR 11;SM	CLOTHING-CHILD WELFARE	347905	03-29-11	Child Welfare	Clothing	\$250.00	
Lutheran Social Services	16467	OCT 10;AS	CLOTHING-CHILD WELFARE	340671	11-16-10	Child Welfare	Clothing	\$250.00	
Lutheran Social Services	16467	OCT 10;JG	CLOTHING-CHILD WELFARE	339626	11-02-10	Child Welfare	Clothing	\$175.00	
Lutheran Social Services	16467	OCT 10;SGG	CLOTHING-CHILD WELFARE	339625	11-02-10	Child Welfare	Clothing	\$250.00	
Luz Ledesma	38929	2011-17360J3	OVERPAYMENT, JP#3	352686	06-21-11	Default	Jp Courts-Refunds	\$95.00	
Lydia Marie Brooks	38914	2011-15754J3	OVERPAYMENT, JP#3	352284	06-14-11	Default	Jp Courts-Refunds	\$10.00	
Lydia Oneul	37472	10/27/10	SISTER'S TRAINING REIMB FOR DOG ID#(10855693), ANML SVC	339627	11-02-10	Animal Services	Use Of Donations	\$75.00	
Lyle L Warden	39130	07/18/11	JUL 18/11, VETERINARY SERVICES SPAY & NEUTER, ANML SVC	355097	08-02-11	Animal Services	Professional Services	\$350.00	
Lyle Salam	37506			340234	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Lynda Johnson	38307	4TR-10-0198	JURORS, JP#4	345997	02-22-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Lyndon Property Insurance Co	37978	10-04892-3	C#10-04892-3, RESTITUTION, BRYAN CHRISTOPHER SHAW, C/ATTY	342264	12-07-10	Default	Due To Others-Ca Restitut	\$1,439.00	
Lynette S Rabb	34427	C#10-0427-CC1	SPECIAL COMMISSIONERS HEARING PAYMENT, US 183 EXT PARCEL 3	337929	10-05-10	Commissioners Court	Projects/Grants Expense	\$350.00	
Lynette Waltisperger	31374	01/12/11	JAN 5-11/11, EXP REIMB, ELEC	345279	02-08-11	Elections	Training, Conf., Seminars	\$504.07	
Lynette Waltisperger	31374	03/03/11	MAR 2-3/11, EXP REIMB, ELEC	347474	03-22-11	Elections	Training, Conf., Seminars	\$36.72	
Lynette Waltisperger	31374	07/22/11	JUL 8-17/11, EXP REIMB, ELEC	355467	08-09-11	Election Discretionary Dept	Training, Conf., Seminars	\$934.80	
Lynette Waltisperger	31374	08/25/11	AUG 16-19/11, EXP REIMB, ELEC	357236	09-13-11	Election Discretionary Dept	Training, Conf., Seminars	\$414.12	
Lynette Willard	37852	11/02/10	ELECTION WORKERS SVC CONTRACT	341322	11-23-10	Election Svs Contract	Election Judges/Clerks	\$126.00	
Lynn David	39014	4LW-10-0330	JURORS, JP#4	353813	07-12-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Lynn Peavey Company	780	228569	PO 128752, FUMING TENT KITS, SWAB KITS, SHF	338350	10-12-10	Criminal Investigation Division	Investigative Supp./Svs.	\$832.94	
Lynn Peavey Company	780	234314	1 OZ BLACK MAGNETIC FINGERPRINT POWDER	345280	02-08-11	Criminal Investigation Division	Investigative Supp./Svs.	\$69.50	130904
Lynn Peavey Company	780	234759	1 PINT METAL ARSON CAN-LINED, 4/PKG	345601	02-15-11	Criminal Investigation Division	Investigative Supp./Svs.	\$10.25	130904
Lynn Peavey Company	780	238241	FIBER DUSTER 7" FINGERPRINT BRUSH	349172	04-19-11	Criminal Investigation Division	Investigative Supp./Svs.	\$223.75	132282
M & M Business Solutions	38092	JAN 11;CHISUM	PBRAUN/RBLAKE/512-943-1313 REGISTRATION FEES FOR N. CHISUM TO ATTEND SERVSAFE FOOD PROTECTION MANAGER CERTIFICATION TRAINING ON JANUARY 17, 2011 IN GEORGETOWN, TEXAS. ***PLEASE CUT CHECK AND HOLD FOR DEPARTMENT PICK-UP***	343959	01-11-11	Juvenile Services	Training, Conf., Seminars	\$175.00	130736
M C May	39210	5771GF	C#01-136-K368, EXTRADITION REFUND FEE, A/PROB	355469	08-09-11	Default	Extradition Deposits	\$950.00	
M Susan Rice Pc	38556	560601	OVERPAYMENT, C/CLK	348772	04-12-11	Default	Fees Of Office, Co. Clerk	\$6.00	
M Susan Rice Pc	38556	568521	OVERPAYMENT, C/CLK	351503	05-31-11	Default	Fees Of Office, Co. Clerk	\$12.00	
Mac Haik Dodge Chrysler Jeep	21793			337930	10-05-10	Fleet Maintenance	Sublets	\$100.00	
Mac Haik Dodge Chrysler Jeep	21793	161210-000851	2011 DODGE CALIBER, VIN#1B3CB3HA9BD132516, AIR CHECK	348295	04-05-11	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Mac Haik Dodge Chrysler Jeep	21793	49355	PO 128359, ACTUATOR, FLEET	339180	10-26-10	Fleet Maintenance	Parts	\$140.00	
Mac Haik Dodge Chrysler Jeep	21793	49669	PO 128598, RADIATOR, FLEET	338351	10-12-10	Fleet Maintenance	Parts	\$337.12	
Mac Haik Dodge Chrysler Jeep	21793	49971	PO 128623, SWITCH, FLEET	339180	10-26-10	Fleet Maintenance	Parts	\$164.20	
Mac Haik Dodge Chrysler Jeep	21793	50152	PO 128623, MIRROR, FLEET	339180	10-26-10	Fleet Maintenance	Parts	\$41.28	
Mac Haik Dodge Chrysler Jeep	21793	51260	4591863AJ INTAKE PLENUM MANIFOLD	343096	12-21-10	Fleet Maintenance	Parts	\$359.00	129842
Mac Haik Dodge Chrysler Jeep	21793	51289	68019688AA TRANS FILTER	343096	12-21-10	Fleet Maintenance	Parts	\$128.00	129872
Mac Haik Dodge Chrysler Jeep	21793	52237	4895425AD WHEEL	344601	01-25-11	Fleet Maintenance	Parts	\$196.80	130456
Mac Haik Dodge Chrysler Jeep	21793	52847	REAR WHEEL BEARING	345998	02-22-11	Fleet Maintenance	Parts	\$103.20	130790
Mac Haik Dodge Chrysler Jeep	21793	56601	O2 SENSOR DOWNSTREAM LEFT	352687	06-21-11	Fleet Maintenance	Parts	\$42.36	133136
Mac Haik Dodge Chrysler Jeep	21793	56873	PARTS BLANKET FOR MAY-AUG	353067	06-28-11	Fleet Maintenance	Parts	\$169.44	133273
Mac Haik Dodge Chrysler Jeep	21793	57527	PARTS BLANKET FOR MAY-AUG	354634	07-26-11	Fleet Maintenance	Parts	\$24.48	133273
Mac Haik Dodge Chrysler Jeep	21793	58542	PARTS BLANKET FOR MAY-AUG	354634	07-26-11	Fleet Maintenance	Parts	\$106.08	133273

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Mac Haik Dodge Chrysler Jeep	21793	58640	PO 133273, PARTS, FLEET	354634	07-26-11	Fleet Maintenance	Parts	\$19.20	
Mac Haik Dodge Chrysler Jeep	21793	87209	PO 128548, ABS REPROGRAM FOR #SA0707, FLEET	338351	10-12-10	Fleet Maintenance	Sublets	\$100.00	
Mac Haik Dodge Chrysler Jeep	21793	90191	EMISSION SYSTEM REPAIR FOR #JA0787	343096	12-21-10	Fleet Maintenance	Sublets	\$248.00	130172
Mac Haik Dodge Chrysler Jeep	21793	96494	EMISSION TEST FOR #3A0703	352687	06-21-11	Fleet Maintenance	Sublets	\$100.00	133135
Mac Haik Dodge Chrysler Jeep	21793	97136	ABS MONITOR REFLASH FOR #SA0709	353067	06-28-11	Fleet Maintenance	Sublets	\$100.00	133449
Mac Haik Dodge Chrysler Jeep	21793	CM58542	PO 133273, PARTS, FLEET	354634	07-26-11	Fleet Maintenance	Parts	\$(19.20)	
Mac Haik Dodge Chrysler Jeep	21793	WILCO01061-000882	2008 JEEP GRAND CHEROKEE, VIN#1J8GS48K68C113850, AIR CHECK	356883	09-06-11	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Mac Haik Ford Lincoln	32880	160910-000827	2008 FORD ESCAPE, VIN#1FMCU03Z38KD76635, AIR CHECK	339181	10-26-10	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Mac Haik Ford Lincoln	32880	21210-000850	2011 FORD FUSION, VIN#3FAHP0HA9BR210648, AIR CHECK	345281	02-08-11	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Mac Haik Ford Lincoln	32880	260810-000819	2008 FORD TAURUS, VIN#1FAHP24WX8G139246, AIR CHECK	338760	10-19-10	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Mac Haik Ford Lincoln	32880	SC2010-047	WRIT#SC2010-047, DIESEL PERFORMANCE, JESUS SALAZAR & FERNANDO M RIOS, CONST#1	352285	06-14-11	Default	Due To Others - Const #1	\$5,670.35	
Mac Haik Ford Lincoln	32880	SC2010-047	WRIT#SC2010-047, DIESEL PERFORMANCE, JESUS SALAZAR & FERNANDO M RIOS, CONST#1	352285	06-14-11	Default	Civil Fees/Office, Const	\$(567.04)	
Mac Haik Ford Lincoln	32880	WILCO-120810-000	2011 FORD FUSION, VIN#3FAHP0JA7BR107450, AIR CHECK	337931	10-05-10	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Mackenzie P Beckwith	37439	2010-21149J3	OVERPAYMENT, JP#3	339628	11-02-10	Default	Jp Courts-Refunds	\$95.00	
Macklyn Sherrod	28680	11/02/10	ELECTION WORKERS SVC CONTRACT	341323	11-23-10	Election Svs Contract	Election Judges/Clerks	\$168.50	
Made In The Shade	11691	7091	4-DOOR CHANGER WINDOW TINT, C/ATTY	340235	11-09-10	County Attorney	Vehicle Repairs & Maint	\$199.00	
Made In The Shade	11691	7106	FURNISH AND INSTALL MATERIALS TO FROST COAT HR CONFERENCE ROOM WINDOWS PER ATTACHED QUOTE	342265	12-07-10	Innerloop Annex	Facility Maint. & Repair	\$304.00	129871
Made In The Shade	11691	7182	WINDOW TINT FOR NARC TRUCK	345602	02-15-11	Support Services Division	Vehicle Equipment < \$5,00	\$199.00	131144
			VERBAL QUOTE PER LT COWIE 1920 S AUSTIN , GEORGETOWN						
			LSLATTER/FTHOMAS-SUPPORT 512-943-1312						
Made In The Shade	11691	7194	BLANKET ORDER FOR WINDOW TINTING SERVICES JAN 11 - SEP 11	345999	02-22-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$286.00	131125
Made In The Shade	11691	7194	PO 131125, WINDOW DIAGRAM, JUV JUST	345999	02-22-11	Juvenile Facility	Facility Maint. & Repair	\$286.00	
Madison Cty Sheriff	38688	APR 11;3	CLOTHING-CHILD WELFARE	349538	04-26-11	Child Welfare	Clothing	\$50.00	
Madison Cty Sheriff	38688	APR 11;3	SVC PARENT ARTHUR WOODRUFF, PT, SZ, NT, CHLD WLFR	349538	04-26-11	Child Welfare	Professional Services	\$50.00	
Magdalena Alvarez	39320	09/01/11	REFUND ADOPTION FEE, (TAG ID#13845494), MAXWELL, ANML SVC	357237	09-13-11	Default	Animal Shelter Adoption F	\$25.00	
Magnum Custom Trailer, Inc	7290	37425	PO 128667, TRAILER PART, FLEET	339182	10-26-10	Fleet Maintenance	Parts	\$44.50	
Magnum Custom Trailer, Inc	7290	38095	30547530 - FUEL METER	342266	12-07-10	Fleet Maintenance	Parts	\$139.00	129970
Magnum Custom Trailer, Inc	7290	38495	L SHAPED FUEL TANK FOR 2011 CHEVROLET 3/4 TON TRUCK SEE ATTACHED QUOTE-PER PHONE CONVERSATION	344602	01-25-11	Unified Road System	Small Equipment & Tools <	\$419.00	130628
Magnum Custom Trailer, Inc	7290	38520	REQ. REX SCHNEIDER 30547M150 AUX FUEL PUMP	346001	02-22-11	Fleet Maintenance	Parts	\$247.77	130794
Magnum Custom Trailer, Inc	7290	38554	30547530 - GPI METER	345282	02-08-11	Fleet Maintenance	Parts	\$166.25	130835
Magnum Custom Trailer, Inc	7290	38668	BMC TOOL BOX FOR NARCOTIC TRUCK	345604	02-15-11	Support Services Division	Vehicle Equipment < \$5,00	\$272.79	131145
			LSLATTER/FTHOMAS-SUPPORT 512-943-1312						
Magnum Custom Trailer, Inc	7290	39100	30547530 - FUEL METER	347906	03-29-11	Fleet Maintenance	Parts	\$138.72	131062
Magnum Custom Trailer, Inc	7290	39101	30547530 FUEL METER	349173	04-19-11	Fleet Maintenance	Parts	\$150.00	131810
Magnum Custom Trailer, Inc	7290	39404	AXLE	350281	05-10-11	Fleet Maintenance	Parts	\$90.00	132407
Magnum Custom Trailer, Inc	7290	39869	08389brownstep CAB STEP	352688	06-21-11	Fleet Maintenance	Parts	\$207.00	133154
Magnum Custom Trailer, Inc	7290	39942	PARTS BLANKET FOR MAY-AUG	353068	06-28-11	Fleet Maintenance	Parts	\$31.45	133258
Magnum Custom Trailer, Inc	7290	39948	HEADACHE RACK FOR #0637	353068	06-28-11	Fleet Maintenance	Parts	\$290.00	132952
Magnum Custom Trailer, Inc	7290	40015	PARTS BLANKET FOR MAY-AUG	353068	06-28-11	Fleet Maintenance	Parts	\$9.55	133258
Magnum Custom Trailer, Inc	7290	40095	PARTS BLANKET FOR MAY-AUG	353068	06-28-11	Fleet Maintenance	Parts	\$3.16	133258
Magnum Custom Trailer, Inc	7290	40250	30547M150 - FUEL PUMP FOR AUXILLARY FUEL TANK	353453	07-05-11	Fleet Maintenance	Parts	\$260.00	133646
Magnum Custom Trailer, Inc	7290	40531	L SHAPE FUEL TANK	354635	07-26-11	Unified Road System	Vehicle Repairs & Maint	\$430.76	133996
Magnum Custom Trailer, Inc	7290	40533	FUEL DISPENSING PUMP	354635	07-26-11	Unified Road System	Vehicle Repairs & Maint	\$254.76	133997
Magnum Custom Trailer, Inc	7290	40538	PARTS BLANKET FOR MAY-AUG	357571	09-20-11	Fleet Maintenance	Parts	\$3.10	133258
Magnum Custom Trailer, Inc	7290	40559	DRUM BRAKE MAGNETS FOR #UF0504	355470	08-09-11	Fleet Maintenance	Parts	\$194.40	134101
Magnum Custom Trailer, Inc	7290	55446	Repair costs for 16' Trailer: R&R rear door, R&R coupler, and paint - see emailed quote swisher/gleason/patrol 3-1349	346000	02-22-11	County Sheriff	Vehicle Repairs & Maint	\$1,750.00	130683
Malone Wheeler, Inc	21418	15977	P#10-010, WA#5, SAN GABRIEL PARKWAY (US 183A TO CR 270) AUG 8-SEP 4/10	338352	10-12-10	Commissioner Pct 2	Projects/Grants Expense	\$4,817.50	
Malone Wheeler, Inc	21418	15978	P#10-010, SAN GABRIEL PKWY (US 183A TO CR 270), SEP 5-OCT 2/10	339183	10-26-10	Commissioner Pct 2	Projects/Grants Expense	\$20,622.50	
Malone Wheeler, Inc	21418	16036	P#10-010, SAN GABRIEL PARKWAY (US 183A TO CR 270), OCT 3-30/10	342679	12-14-10	Commissioner Pct 2	Projects/Grants Expense	\$19,252.50	

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Malone Wheeler, Inc	21418	16061	P#10-010, SAN GABRIEL PARKWAY (US 183A TO CR 270), OCT 31-NOV 27/10	347476	03-22-11	Commissioner Pct 2	Projects/Grants Expense	\$25,000.20	
Malone Wheeler, Inc	21418	16090	P#10-010, SAN GABRIEL PARKWAY (US 183A TO CR 270), NOV 28-DEC 25/10	345605	02-15-11	Commissioner Pct 2	Projects/Grants Expense	\$9,040.00	
Malone Wheeler, Inc	21418	16113	P#10-010, SAN GABRIEL PARKWAY (US 183A TO CR 270), DEC 26/10-FEB 5/11	347071	03-15-11	Commissioner Pct 2	Projects/Grants Expense	\$5,348.62	
Malone Wheeler, Inc	21418	16132	P#10-010, SAN GABRIEL PARKWAY (US 183A TO CR 270), FEB 6-MAR 5/11	348773	04-12-11	Commissioner Pct 2	Projects/Grants Expense	\$227.50	
Malone Wheeler, Inc	21418	16172	P#10-010, SAN GABRIEL PARKWAY (US 183A TO CR 270), MAR 6-APR 2/11	350608	05-17-11	Commissioner Pct 2	Projects/Grants Expense	\$2,741.00	
Malone Wheeler, Inc	21418	16197	P#10-010, SAN GABRIEL PARKWAY (US 183A TO CR 270), APR 3-30/11	352288	06-14-11	Commissioner Pct 2	Projects/Grants Expense	\$3,702.50	
Malone Wheeler, Inc	21418	16213	P#10-010, SAN GABRIEL PARKWAY (US 183A TO CR 270), MAY 1-28/11	355471	08-09-11	Commissioner Pct 2	Projects/Grants Expense	\$1,774.50	
Malone Wheeler, Inc	21418	16251	P#10-010, MAY 29-JUN 25/11, SAN GABRIEL PARKWAY (US 183A TO CR 270)	355820	08-16-11	Commissioner Pct 2	Projects/Grants Expense	\$1,592.50	
Malone Wheeler, Inc	21418	16279	P#10-010, JUN 26-JUL 23/11, SAN GABRIEL PKWY (US 183A TO CR 270)	357238	09-13-11	Commissioner Pct 2	Projects/Grants Expense	\$252.50	
Manatron Inc	32020	39967	10/1/10-9/30/11 ANNUAL MAINT/SUPPORT MANATRON AGENDAQUICK LINK NETMINUTES/VERITY LIC SPPT INCLUDED CONTRACT S#RMSI-50; ACCT 4393004 C#TX091310WC, A#4393000, MAR 2011, ADD'L SOFTWARE SUPPORT, C/CLK	339629	11-02-10	Information Technology	Software Maintenance	\$8,041.73	129197
Manatron Inc	32020	41568	SURESYNC SOFTWARE, TECH SERVICES, DBA AND DEVELOPMENT TIME TO MIGRATE ANTHEM FROM ORACLE TO SQL	347477	03-22-11	Rcds Mgmt And Prsrv - Co Clrk	Maintenance Contracts	\$25.33	
Manatron Inc	32020	54693	SURESYNC SOFTWARE, TECH SERVICES, DBA AND DEVELOPMENT TIME TO MIGRATE ANTHEM FROM ORACLE TO SQL	345606	02-15-11	Rcds Mgmt And Prsrv - Co Clrk	Professional Services	\$12,975.00	129265
Manatron Inc	32020	54693	SURESYNC SOFTWARE, TECH SERVICES, DBA AND DEVELOPMENT TIME TO MIGRATE ANTHEM FROM ORACLE TO SQL	345606	02-15-11	Rcds Mgmt And Prsrv - Co Clrk	Computer Software > \$5,00	\$1,518.75	129265
Manatron Inc	32020	55079	SURESYNC SOFTWARE, TECH SERVICES, DBA AND DEVELOPMENT TIME TO MIGRATE ANTHEM FROM ORACLE TO SQL	347477	03-22-11	Rcds Mgmt And Prsrv - Co Clrk	Professional Services	\$2,806.25	129265
Manatron Inc	32020	55079	SURESYNC SOFTWARE, TECH SERVICES, DBA AND DEVELOPMENT TIME TO MIGRATE ANTHEM FROM ORACLE TO SQL	347477	03-22-11	Rcds Mgmt And Prsrv - Co Clrk	Computer Software > \$5,00	\$2,025.00	129265
Manatron Inc	32020	APR-11	APR 11, ANTHEM RECORD MGMT, C/CLK	348388	04-05-11	Rcds Mgmt And Prsrv - Co Clrk	Maintenance Contracts	\$5,785.34	
Manatron Inc	32020	AUG-11	AUG 11, ANTHEM RECORD MGMT, C/CLK	355098	08-02-11	Rcds Mgmt And Prsrv - Co Clrk	Maintenance Contracts	\$5,785.34	
Manatron Inc	32020	DEC-10	DEC 10, ANTHEM RECORD MGMT, C/CLK	342267	12-07-10	Rcds Mgmt And Prsrv - Co Clrk	Maintenance Contracts	\$5,785.34	
Manatron Inc	32020	FEB-11	FEB 11, ANTHEM RECORD MGMT, C/CLK	344938	02-01-11	Rcds Mgmt And Prsrv - Co Clrk	Maintenance Contracts	\$5,785.34	
Manatron Inc	32020	JAN-11	JAN 11, ANTHEM RECORD MGMT, C/CLK	343573	01-04-11	Rcds Mgmt And Prsrv - Co Clrk	Maintenance Contracts	\$5,785.34	
Manatron Inc	32020	JUL-11	JUL 11, ANTHEM RECORD MGMT, C/CLK	353454	07-05-11	Rcds Mgmt And Prsrv - Co Clrk	Maintenance Contracts	\$5,785.34	
Manatron Inc	32020	JUN-11	JUN 11, ANTHEM RECORD MGMT, C/CLK	351958	06-07-11	Rcds Mgmt And Prsrv - Co Clrk	Maintenance Contracts	\$5,785.34	
Manatron Inc	32020	MAR-11	MAR 11, ANTHEM RECORD MGMT, C/CLK	346481	03-02-11	Rcds Mgmt And Prsrv - Co Clrk	Maintenance Contracts	\$5,510.34	
Manatron Inc	32020	MAY-11	MAY 11, ANTHEM RECORD MGMT, C/CLK	349920	05-03-11	Rcds Mgmt And Prsrv - Co Clrk	Maintenance Contracts	\$5,785.34	
Manatron Inc	32020	NOV-10	NOV 10, ANTHEM RECORD MGMT, C/CLK	339629	11-02-10	Rcds Mgmt And Prsrv - Co Clrk	Maintenance Contracts	\$5,785.34	
Manatron Inc	32020	OCT 10	OCT 10, A#439300, ANTHEM RECORD MGMT, C/CLK	337932	10-05-10	Rcds Mgmt And Prsrv - Co Clrk	Maintenance Contracts	\$5,785.34	
Manatron Inc	32020	SEP-11	SEP 11, ANTHEM RECORD MGMT, C/CLK	356884	09-06-11	Rcds Mgmt And Prsrv - Co Clrk	Maintenance Contracts	\$5,785.34	
Mandy Eaton	37288	MAR 11;BK	CLOTHING-CHILD WELFARE	347908	03-29-11	Child Welfare	Clothing	\$175.00	
Mandy Eaton	37288	MAR 11;GK	CLOTHING-CHILD WELFARE	347908	03-29-11	Child Welfare	Clothing	\$250.00	
Mandy Eaton	37288	OCT 10;2B	CLOTHING-CHILD WELFARE	339630	11-02-10	Child Welfare	Clothing	\$350.00	
Mandy Lynn Burris	38240	4TR-10-2018	JURORS, JP#4	344939	02-01-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Mangum, James E	38945	06/01/11	MAY 28-31/11, EXP REIMB, MAINT	352631	06-21-11	Wmsn Cty Buildings	Travel	\$11.02	
Mangum, James E	38945	06/29/11	JUN 25/11, EXP REIMB, MAINT	354108	07-19-11	Wmsn Cty Buildings	Travel	\$11.02	
Mangum, James E	38945	08/19/11	AUG 7/11, EXP REIMB, MAINT	356476	08-30-11	Wmsn Cty Buildings	Travel	\$5.99	
Manhok Choy	37629	4TR-09-3053	JURORS, JP#4	340236	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Mann & Stevens	21838	531521	OVERPAYMENT, C/CLK	338353	10-12-10	Default	Fees Of Office, Co. Clerk	\$12.00	
Manville Water Supply Corporation	28093	APR 11/6644100	MAR 31-APR 27/11, URS	350609	05-17-11	Unified Road System	Road Constr./Maint.	\$768.63	
Manville Water Supply Corporation	28093	DEC 10/6349900	A#00902711, DEC 1-30/10, URS	344269	01-18-11	Unified Road System	Road Constr./Maint.	\$352.63	
Manville Water Supply Corporation	28093	JUL 11/7229700	JUN 29-JUL 29/11, URS	355821	08-16-11	Unified Road System	Road Constr./Maint.	\$40.95	
Manville Water Supply Corporation	28093	JUN 11/7217100	JUN 2-29/11, URS	354150	07-19-11	Unified Road System	Road Constr./Maint.	\$1,013.03	
Manville Water Supply Corporation	28093	MAR 11/6407600	FEB 24-MAR 31/11, URS	349174	04-19-11	Unified Road System	Road Constr./Maint.	\$187.53	
Manville Water Supply Corporation	28093	MAY 11/6905400	APR 27-JUN 2/11, URS	352689	06-21-11	Unified Road System	Road Constr./Maint.	\$849.23	
Manville Water Supply Corporation	28093	NOV 10/6241400	A#00902711, OCT 29-DEC 01/10, URS	342680	12-14-10	Unified Road System	Utilities	\$572.98	
Manville Water Supply Corporation	28093	OCT 10/6065100	A#00902711, SEP 30-OCT 29/10, URS	340673	11-16-10	Unified Road System	Road Constr./Maint.	\$649.03	
Manville Water Supply Corporation	28093	SEP 10/5865400	A#00902711, AUG 31-SEP 30/10, URS	338354	10-12-10	Unified Road System	Road Constr./Maint.	\$580.45	
Maraden, Lisa A	39269	08/11/11	AUG 2-5/11, EXP REIMB, PUR	356528	08-30-11	Purchasing Dept	Training, Conf., Seminars	\$395.32	
Maraden, Lisa A	39269	09/21/11	AUG 25-30/11, EXP REIMB, PUR	357910	09-27-11	Purchasing Dept	Training, Conf., Seminars	\$220.00	
Marc Hamel	38415	4TR-10-0789	JURORS, JP#4	346692	03-08-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Marcelo & Nora Mosquera	38594	JUL 11;IW	CLOTHING-CHILD WELFARE	354636	07-26-11	Child Welfare	Clothing	\$175.00	
Marcelo & Nora Mosquera	38594	MAR 11;IW	CLOTHING-CHILD WELFARE	348774	04-12-11	Child Welfare	Clothing	\$175.00	
Marcie Revelle	37376	8112	R#14253GF, REFUND DUE TO FLOODING, PARKS	338355	10-12-10	Default	Pavilion Fees	\$55.00	
Marco Vivas	29771	03/25/11	MAR 22-24/11, EXP REIMB, SHF	348775	04-12-11	Support Services Division	Training, Conf., Seminars	\$100.00	
Marco Vivas	29771	10/26/10	OCT 17-22/10, EXP REIMB, SHF	340675	11-16-10	Support Services Division	Training, Conf., Seminars	\$220.00	
Marco Vivas	29771	11/05/10	NOV 1-4/10, EXP REIMB, SHF	341324	11-23-10	Support Services Division	Training, Conf., Seminars	\$140.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Marco Vivas	29771	11/12/10	NOV 6-10/10, EXP REIMB, SHF	341861	11-30-10	Support Services Division	Training, Conf., Seminars	\$180.00	
Marcus Simmers	37338	C06-02-2630	C#C06-02-2630, DEPOSIT REIMB, SHF	337933	10-05-10	Default	Pending So Seizures/Forfe	\$48.03	
Margaret Macdonald	38381	06/01/11	MAY 25 & JUN 1/11, SPAY/NEUTER SVCS, 2011 PETSMART CHARITIES	352289	06-14-11	Animal Services	Projects/Grants Expense	\$875.00	
Margaret Macdonald	38381	06/02/11	JUN 02/11, SPAY/NEUTER SVC, ANML SVC	352690	06-21-11	Animal Services	Professional Services	\$350.00	
Margaret Macdonald	38381	06/09/11	JUN 9/11, SPAY/NEUTER SERVICES, ANML SVC	353069	06-28-11	Animal Services	Professional Services	\$455.00	
Margaret Macdonald	38381	06/16/11	JUN 16/11, SPAY/NEUTER, ANML SVC	353455	07-05-11	Animal Services	Professional Services	\$455.00	
Margaret Macdonald	38381	06/24/11	JUN 24/11, SPAY/NEUTER SERVICES, ANML SVC	354151	07-19-11	Animal Services	Professional Services	\$437.50	
Margaret Macdonald	38381	07/14/11	JUL 7 & 14/11, SPAY & NEUTER SERVICES, ANML SVC	355099	08-02-11	Animal Services	Professional Services	\$857.50	
Margaret Macdonald	38381	07/20/11	JUL 20/11, SPAY/NEUTER SVC (FERAL CAT DAY), ANML SVC	355099	08-02-11	Animal Services	Professional Services	\$350.00	
Margaret Macdonald	38381	07/21/11	JUL 21/11, SPAY/NEUTER SVC, ANML SVC	355472	08-09-11	Animal Services	Professional Services	\$367.50	
Margaret Macdonald	38381	07/27/11	JUL 27/11, SPAY/NEUTER OF FERAL CATS, 2011 PETSMART CHARITIES	355822	08-16-11	Animal Services	Projects/Grants Expense	\$350.00	
Margaret Macdonald	38381	07/28/11	JUL 28/11, SPAY & NEUTER SVC, ANML SVC	355822	08-16-11	Animal Services	Professional Services	\$437.50	
Margaret Macdonald	38381	08/04/11	AUG 4/11, SPAY/NEUTER SERVICES, ANML SVC	356151	08-23-11	Animal Services	Professional Services	\$385.00	
Margaret Macdonald	38381	08/11/11	AUG 11/11, SPAY/NEUTER SERVICES, ANML SVC	356538	08-30-11	Animal Services	Professional Services	\$437.50	
Margaret Macdonald	38381	08/18/11	AUG 18/11, SPAY/NEUTER SERVICES, ANML SVC	357239	09-13-11	Animal Services	Professional Services	\$420.00	
Margaret Macdonald	38381	08/25/11	AUG 25/11, SPAY/NEUTER SERVICES, ANML SVC	357239	09-13-11	Animal Services	Professional Services	\$455.00	
Margaret Macdonald	38381	09/01/11	SEP 1/11, SPAY/NEUTER SERVICES, ANML SVC	357572	09-20-11	Animal Services	Professional Services	\$437.50	
Margaret Macdonald	38381	09/06/11	SEP 6/11, SPAY/NEUTER SERVICES, ANML SVC	357916	09-27-11	Animal Services	Professional Services	\$402.50	
Margaret Macdonald	38381	100	FEB 23/11, SPAY/NEUTER SVCS, ANML SVCS	347072	03-15-11	Animal Services	Professional Services	\$360.00	
Margie D Kretschmar	32203	11/02/10	ELECTION WORKERS SVC CONTRACT	341325	11-23-10	Election Svs Contract	Election Judges/Clerks	\$58.00	
Margie Hays Lawrence	38971	2CR-1106371	R#1103049, OVERPAYMENT, JP#2	353456	07-05-11	Default	Jp Courts-Refunds	\$67.00	
Maria A Delarosa	37821	11/02/10	ELECTION WORKERS SVC CONTRACT	341326	11-23-10	Election Svs Contract	Election Judges/Clerks	\$108.00	
Maria Garcia Melendez	38832	4TR-10-3110	JURORS, JP#4	351504	05-31-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Maria Gonzales Riojas	37375			337934	10-05-10	Child Welfare	Clothing	\$100.00	
Maria Gonzales Riojas	37375	MAR 11;DEC	CLOTHING-CHILD WELFARE	348776	04-12-11	Child Welfare	Clothing	\$100.00	
Maria Gonzales Riojas	37375	MAR 11;JR	CLOTHING-CHILD WELFARE	348776	04-12-11	Child Welfare	Clothing	\$250.00	
Maria Gonzales Riojas	37375	OCT 10	CLOTHING-CHILD WELFARE	340237	11-09-10	Child Welfare	Clothing	\$100.00	
Maria Gonzales Riojas	37375	OCT 10;JR	CLOTHING-CHILD WELFARE	340237	11-09-10	Child Welfare	Clothing	\$250.00	
Maria Julianne Holmans	37799	11/02/10	ELECTION WORKERS SVC CONTRACT	341327	11-23-10	Election Svs Contract	Election Judges/Clerks	\$150.50	
Maria Magdalena Lopez	38301	4NT-09-0142	JURORS, JP#4	346002	02-22-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Maria Martin	33042	05/14/11	ELECTION WORKERS SVC CONTRACT	351505	05-31-11	Election Svs Contract	Election Judges/Clerks	\$112.00	
Maria Oviedo	37611	JUL 11;2A-A	CLOTHING-CHILD WELFARE	354637	07-26-11	Child Welfare	Clothing	\$200.00	
Maria Oviedo	37611	MAR 11;2A	CLOTHING-CHILD WELFARE	347910	03-29-11	Child Welfare	Clothing	\$200.00	
Maria Oviedo	37611	OCT 10	CLOTHING-CHILD WELFARE	340238	11-09-10	Child Welfare	Clothing	\$200.00	
Mariann Jones	38902	7870	REFUND OF RENTAL FEE, PARKS	351960	06-07-11	Default	Pavilion Fees	\$55.00	
Marie Denniston	38986	JUN 11;AB	CLOTHING, AB, CHLD WLFR	353070	06-28-11	Child Welfare	Clothing	\$175.00	
Marie Helms	32244	05/14/11	ELECTION WORKERS SVC CONTRACT	351506	05-31-11	Election Svs Contract	Election Judges/Clerks	\$170.50	
Marie Jeannette Sullivan	26351	11/02/10	ELECTION WORKERS SVC CONTRACT	341328	11-23-10	Election Svs Contract	Election Judges/Clerks	\$205.00	
Marie Reyes	14390	11/29/10	2010 WELLNESS PROGRAM, BENEFITS	342268	12-07-10	Wsmn Co Self Funding Ins.	Wellness Program	\$100.00	
Marie Van Wie Rush	38012	4SC-10-0028	JURORS, JP#4	342269	12-07-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Marilyn Grimm	23354	09/30/10	SEP 29/10, EXP REIMB, JP#4	338762	10-19-10	J.P. Precinct 4	Travel	\$22.00	
Marilyn White	7707	11/29/10	2010 WELLNESS PROGRAM, BENEFITS	342270	12-07-10	Wsmn Co Self Funding Ins.	Wellness Program	\$270.00	
Mario Gintella	30495	09-01231-2	DEREK JACKSON, CC#2	338357	10-12-10	County Courts At Law	Court Appointed Attorneys	\$275.00	
Mario Gintella	30495	09-03044-3	ROSEMARY MARTINEZ, CC#3	357917	09-27-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mario Gintella	30495	09-08324-3	ROBERT THOMAS, CC#3	353815	07-12-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mario Gintella	30495	09-1120-3	C#09-1119-3, KENNETH TURNER, CC#3	340676	11-16-10	County Courts At Law	Court Appointed Attorneys	\$225.00	
Mario Gintella	30495	10-01839-1	C#10-01838-1, LAURA A CARROLL, CC#1	338357	10-12-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mario Gintella	30495	10-01898-1	ALLEN MAROYD DELOACH, CC#1	348389	04-05-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mario Gintella	30495	10-02560-2	JOHNNY LEAL, CC#2	349921	05-03-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Mario Gintella	30495	10-03609-1	JENNIFER LYNN GONZALES, CC#1	344271	01-18-11	County Courts At Law	Court Appointed Attorneys	\$80.00	
Mario Gintella	30495	10-03827-1	ROBERT RODRIGUEZ, CC#1	342271	12-07-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mario Gintella	30495	10-0389-3-1	CALVIN DAVID-DOUGLAS FOLEY, CC#1	342271	12-07-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mario Gintella	30495	10-04230-1	JACOB TYLER OTT, CC#1	340239	11-09-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mario Gintella	30495	10-05315-3	RORY KOLE TERRY, CC#3	341329	11-23-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mario Gintella	30495	10-05352-2	DONNA GAINES, CC#2	338357	10-12-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mario Gintella	30495	10-05876-1	JESSICA MIXON, CC#1	353815	07-12-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mario Gintella	30495	10-06510-2	MICHELLE MARTINEZ, CC#2	353071	06-28-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mario Gintella	30495	10-07026-3	JANIS CHILD, CC#3	347074	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mario Gintella	30495	10-07070-1	REBECCA MICHELLE LAZOS, CC#1	352291	06-14-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mario Gintella	30495	10-07079-1	ESMERALDA COLON-ZUNIGA, CC#1	344271	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mario Gintella	30495	10-07213-2	NICOLE MARIE REYES, CC#2	351017	05-24-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mario Gintella	30495	10-07445-2	IVORY WAYNE BRANNEN, CC#2	343098	12-21-10	County Courts At Law	Court Appointed Attorneys	\$175.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Mario Gintella	30495	10-07565-3	JARED BIENIEK, CC#3	349541	04-26-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mario Gintella	30495	10-07572-3	SHANE STIFFLEMIRE, CC#3	344941	02-01-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mario Gintella	30495	10-08352-2	BILLY BROOKS FULTON, CC#2	342681	12-14-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mario Gintella	30495	10-08510-3	ADAN FLORES, CC#3	346335	03-01-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Mario Gintella	30495	11-00314-1	TYRONE DAVIS, CC#1	354638	07-26-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mario Gintella	30495	11-01141-2	MICHAEL MEDING, CC#2	348777	04-12-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mario Gintella	30495	11-02178-2	HOLDEN BRADLEY HEILMAN, CC#2	349921	05-03-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mario Gintella	30495	11-03815-1	JOHN THOELE, CC#1	357917	09-27-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mario Gintella	30495	11-04926-3	REMINGTON BYRD, CC#3	356539	08-30-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mario Gintella	30495	11-05641-1	C#1105642-1, 11-05643-1, JOURDAHN JEFFERSON, CC#1	357917	09-27-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Mario Gintella	30495	UNFILED;EAE	ELIZABETH ANN ESPARZA, CC#2	357240	09-13-11	County Courts At Law	Court Appointed Attorneys	\$100.00	
Marion Maxwell	38328	4TR-09-4650	JURORS, JP#4	346003	02-22-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Marita Rush	34120	10/28/10	ELECTION WORKERS SVC CONTRACT	341330	11-23-10	Election Svs Contract	Election Judges/Clerks	\$74.00	
Maritza Ramirez	38227	10-07533-2	C#10-07533-2, RESTITUTION, STEVEN JIMENEZ JR, C/ATTY	344603	01-25-11	Default	Due To Others-Ca Restitut	\$300.00	
Mark & Demetria Oleson	35086	OCT 10	CLOTHING-CHILD WELFARE	339632	11-02-10	Child Welfare	Clothing	\$100.00	
Mark & Glenda Buck	32298	OCT 10	CLOTHING-CHILD WELFARE	339633	11-02-10	Child Welfare	Clothing	\$100.00	
Mark B Schreiber	37398	2010-76504	REFUND FEES ON RECEIPT R#2010-76504, C/CLK	338763	10-19-10	Default	Fees Of Office, Co. Clerk	\$4.00	
Mark Brunner	27006	10-181-K26	ANTHONY ALMEIDA, 26TH	353072	06-28-11	District Courts	Court Appointed Attorneys	\$4,500.00	
Mark Henderson	37878	11/02/10	ELECTION WORKERS SVC CONTRACT	341331	11-23-10	Election Svs Contract	Election Judges/Clerks	\$118.50	
Mark L Varljen	39007	4LW-10-0330	JURORS, JP#4	353816	07-12-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Mark Morales & Associates	23954	03-683-K277	KENNETH DIXON, 277TH	338764	10-19-10	District Courts	Court Appointed Attorneys	\$500.00	
Mark Morales & Associates	23954	06-1028-K277	DEAN LATULIP, 277TH	352691	06-21-11	District Courts	Court Appointed Attorneys	\$500.00	
Mark Morales & Associates	23954	08-04537-3	MELISA RAMIREZ, CC#3	339184	10-26-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mark Morales & Associates	23954	08-1479-K368	SPENCER CARPENTER, 368TH	341863	11-30-10	District Courts	Court Appointed Attorneys	\$500.00	
Mark Morales & Associates	23954	08-170-K26	CARISSA CHANCEY, 26TH	347478	03-22-11	District Courts	Court Appointed Attorneys	\$500.00	
Mark Morales & Associates	23954	09-05295-1	MICHAEL BRANTON, CC#1	340241	11-09-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mark Morales & Associates	23954	09-05531-3	KIMBERLY CRAWFORD, CC#3	341332	11-23-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mark Morales & Associates	23954	09-08573-1	C#09-03833-2, EVERETT LUNDAY, CC#2	342682	12-14-10	County Courts At Law	Court Appointed Attorneys	\$325.00	
Mark Morales & Associates	23954	09-1185-K277	CHRISTOPHER WILLIAMS, 277TH	344942	02-01-11	District Courts	Court Appointed Attorneys	\$500.00	
Mark Morales & Associates	23954	09-1805-K277	BREANA RIOJAS, 277TH	357241	09-13-11	District Courts	Court Appointed Attorneys	\$500.00	
Mark Morales & Associates	23954	09-292-K26	JUSTIN STANDHART, 26TH	352691	06-21-11	District Courts	Court Appointed Attorneys	\$500.00	
Mark Morales & Associates	23954	10-00523-2	TYRONE DAVIS, CC#2	345607	02-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mark Morales & Associates	23954	10-007-J395	CA, 395TH	345284	02-08-11	District Courts	Court Appointed Attorneys	\$150.00	
Mark Morales & Associates	23954	10-02558-2	MARCUS JOHNSON, CC#2	357241	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mark Morales & Associates	23954	10-03951-2	AMANDA FUENTES, CC#2	348778	04-12-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mark Morales & Associates	23954	10-04006-2	DENVER PIERCE, CC#2	342682	12-14-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mark Morales & Associates	23954	10-05709-1	JOSHUA RAY CLINARD, CC#1	338358	10-12-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mark Morales & Associates	23954	10-05929-1	C#10-0647-1, CHRISTOPHER POTERAS, CC#1	342272	12-07-10	County Courts At Law	Court Appointed Attorneys	\$225.00	
Mark Morales & Associates	23954	10-06699-1	ALEXANDER MIDDLETON, CC#1	345607	02-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mark Morales & Associates	23954	10-06721-1	DAYNE KLINE, CC#1	347075	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mark Morales & Associates	23954	10-07078-1	HALEY SKYE CATTLETT, CC#1	351018	05-24-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mark Morales & Associates	23954	10-076-J395	RICARDO RANGEL, 395TH	338764	10-19-10	District Courts	Court Appointed Attorneys	\$500.00	
Mark Morales & Associates	23954	10-07710-1	JESSICA ANN VIDAURE, CC#1	350610	05-17-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mark Morales & Associates	23954	10-07998-2	JONATHAN STEELE, CC#2	355823	08-16-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mark Morales & Associates	23954	10-08401-3	C#10-04392-3, CAMERON HICKMAN, CC#3	354639	07-26-11	County Courts At Law	Court Appointed Attorneys	\$350.00	
Mark Morales & Associates	23954	10-08610-1	PEDRO SILVA, CC#1	351018	05-24-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mark Morales & Associates	23954	10-08937-3	ANDREW TEJEDA, CC#3	344942	02-01-11	County Courts At Law	Court Appointed Attorneys	\$100.00	
Mark Morales & Associates	23954	10-1208-K277	KENNETH DIXON, 277TH	338764	10-19-10	District Courts	Court Appointed Attorneys	\$500.00	
Mark Morales & Associates	23954	10-1279-K277	TODD CORNELIOUS, 277TH	340677	11-16-10	District Courts	Court Appointed Attorneys	\$500.00	
Mark Morales & Associates	23954	10-1608-K26	JOEL YOUNGBLOOD, 26TH	343574	01-04-11	District Courts	Court Appointed Attorneys	\$500.00	
Mark Morales & Associates	23954	10-1704-K26	LATOYA SPENCE, 26TH	351508	05-31-11	District Courts	Court Appointed Attorneys	\$500.00	
Mark Morales & Associates	23954	10-1765-K368	JESSICA GILLEN, 368TH	353817	07-12-11	District Courts	Court Appointed Attorneys	\$500.00	
Mark Morales & Associates	23954	10-1772-K277	MOSES MARMOLEJO, 277TH	347478	03-22-11	District Courts	Court Appointed Attorneys	\$500.00	
Mark Morales & Associates	23954	10-282-J395	JONATHAN ROGERS, 395TH	353817	07-12-11	District Courts	Court Appointed Attorneys	\$500.00	
Mark Morales & Associates	23954	10-340-J395	ANDREW MARTINEZ, 395TH	352292	06-14-11	District Courts	Court Appointed Attorneys	\$500.00	
Mark Morales & Associates	23954	10-675-K26	DENVER PIERCE, 26TH	341863	11-30-10	District Courts	Court Appointed Attorneys	\$500.00	
Mark Morales & Associates	23954	10-815-K277	FRANKLIN ISMAEL LAVIOS, 277TH	339634	11-02-10	District Courts	Court Appointed Attorneys	\$500.00	
Mark Morales & Associates	23954	10-938-K277	ANDREW TEJEDA, 277TH	344942	02-01-11	District Courts	Court Appointed Attorneys	\$500.00	
Mark Morales & Associates	23954	11-00035-2	FRANK CROGHAN, CC#2	348778	04-12-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mark Morales & Associates	23954	11-00089-3	SHAWN MURPHY, CC#3	349543	04-26-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mark Morales & Associates	23954	11-0013-J395	JACOB BUENTELLO, 395TH	352292	06-14-11	District Courts	Court Appointed Attorneys	\$500.00	
Mark Morales & Associates	23954	11-01090-3	C#11-01089-3, JEFFREY BROWN, CC#3	349175	04-19-11	County Courts At Law	Court Appointed Attorneys	\$150.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Mark Morales & Associates	23954	11-05019-2	BRANDON FULTON, CC#2	357241	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mark Morales & Associates	23954	11-277-K368	JUSTIN HENSON, 368TH	351508	05-31-11	District Courts	Court Appointed Attorneys	\$500.00	
Mark Morales & Associates	23954	11-527-K26	JAMMIE VICTORIA CASTILLO, 26TH	357241	09-13-11	District Courts	Court Appointed Attorneys	\$200.00	
Mark Morales & Associates	23954	11-534-K277	MARIO OLALDE, 277TH	353073	06-28-11	District Courts	Court Appointed Attorneys	\$500.00	
Mark Morales & Associates	23954	11-691-K368	JULIO RAMIREZ, 368TH	357573	09-20-11	District Courts	Court Appointed Attorneys	\$250.00	
Mark Morales & Associates	23954	11-760-K277	BRANDON FULTON, 277TH	357241	09-13-11	District Courts	Court Appointed Attorneys	\$250.00	
Mark Morales & Associates	23954	2010-78299	OVERPAYMENT, C/CLK	344604	01-25-11	Default	Fees Of Office, Co. Clerk	\$5.00	
Mark N Gard, Inc	22589	10024	PO 127715, ETCH CREAM, SHF	338359	10-12-10	Patrol Division	Crime Prevention	\$39.00	
Mark Of Distinction	34868	19376	C#SM0472, ANNUAL MAINT AGMT, OCT 1/10-OCT 1/11, MAILING	338765	10-19-10	Co Tax Assessor Collector	Maintenance Contracts	\$650.00	
Mark Of Distinction	34868	45976A	EQUIPMENT, TAX A/C	337935	10-05-10	District Attorney	Postage Meter Rental/Supp	\$66.00	
Mark Of Distinction	34868	46207A	PO 123908, POSTAGE METER INK CARTRIDGE, D/ATTY	339635	11-02-10	J.P. Precinct 2	Postage Meter Rental/Supp	\$140.00	129057
Mark Of Distinction	34868	46486A	Inkjet Cartridge for DP400	342273	12-07-10	Elections	Postage Meter Rental/Supp	\$263.00	129992
			BLANKET FOR MISCELLANEOUS POSTAGE MACHINE SUPPLIES						
			NOVEMBER 2010 THRU JUNE 2011						
Mark Roughton	39121	4TR-11-0411	JURORS, JP#4	354640	07-26-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Mark Rubio	38896	11-031-T277	REFUND FEES FOR D/CLK	351509	05-31-11	Default	Fees Of Office, Dist Cler	\$70.00	
Mark S Thomas	38322	4TR-10-3197	JURORS, JP#4	346004	02-22-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Mark Samual Hutton	38103	4NT-10-0265	JURORS, JP#4	343575	01-04-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Mark Schobinger	34195	11/02/10	ELECTION WORKERS SVC CONTRACT	341333	11-23-10	Election Svs Contract	Election Judges/Clerks	\$120.00	
Mark Swanson	17289	09-2002-FC1	DT, DF & DC, CHILDREN, CC#1	348779	04-12-11	County Courts At Law	Court Appointed Attorneys	\$1,514.50	
Mark Swanson	17289	09-2002-FC1A	DT, DF & DC, CHILDREN, CC#1	348779	04-12-11	County Courts At Law	Court Appointed Attorneys	\$893.00	
Mark Swanson	17289	09-2002-FC1B	DT, DF & DC, CHILDREN, CC#1	355824	08-16-11	County Courts At Law	Court Appointed Attorneys	\$260.00	
Mark Swanson	17289	09-3111-F425	LM & PM, 425TH	347911	03-29-11	District Courts	Court Appointed Attorneys	\$611.00	
Mark Swanson	17289	09-3111-F425A	LM & PM, 425TH	347911	03-29-11	District Courts	Court Appointed Attorneys	\$890.50	
Mark Swanson	17289	10-0261-FC4	EIJM, A CHILD, CC#4	346005	02-22-11	County Courts At Law	Court Appointed Attorneys	\$390.44	
Mark Swanson	17289	10-1840-FC1	SAM, A CHILD, CC#1	348779	04-12-11	County Courts At Law	Court Appointed Attorneys	\$795.50	
Mark Swanson	17289	10-1840-FC1A	SAM, A CHILD, CC#1	348779	04-12-11	County Courts At Law	Court Appointed Attorneys	\$994.50	
Mark Swanson	17289	10-1840-FC1B	IIO SAM, A CHILD, CC#1	352293	06-14-11	County Courts At Law	Court Appointed Attorneys	\$461.50	
Mark Swanson	17289	10-1840-FC1C	SAM, A CHILD, CC#1	355824	08-16-11	County Courts At Law	Court Appointed Attorneys	\$435.50	
Mark Swanson	17289	10-1840-FC1D	SAM, A CHILD, CC#1	357919	09-27-11	County Courts At Law	Court Appointed Attorneys	\$221.00	
Mark Swanson	17289	10-2597-F425	CGH, 425TH	355100	08-02-11	District Courts	Court Appointed Attorneys	\$335.00	
Mark Williamson	39051	13729GF	C#10-040-K26, EXTRADITION REFUND FEE, A/PROB	353818	07-12-11	Default	Extradition Deposits	\$1,800.00	
Mark Williamson	39051	14014GF	C#10-040-K26, EXTRADITION REFUND FEE, A/PROB	353818	07-12-11	Default	Extradition Deposits	\$1,200.00	
Marketing & Service Associates	20276	30867	PO 129538, 2011 CHEV TAHOE EMERGENCY LIGHTING WARNING	344606	01-25-11	Ems	Vehicles > \$5,000	\$4,124.80	
			PACKAGE, EMS						
Marks Plumbing Parts	19124	1001995	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS	349176	04-19-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$68.39	130523
			DEC 10 - SEP 11						
Marks Plumbing Parts	19124	1001995	PO 130523, SPOUT REP KIT, JAIL	349176	04-19-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$68.39	
Marks Plumbing Parts	19124	1002336	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS	349176	04-19-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$15.24	130523
			DEC 10 - SEP 11						
Marks Plumbing Parts	19124	1002336	PO 130523, STEM KIT, JAIL	349176	04-19-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$15.24	
Marks Plumbing Parts	19124	1002650	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS AND SUPPLIES	349176	04-19-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$1,938.02	132001
			MAR 11 - MAY 11						
Marks Plumbing Parts	19124	1004782	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS	349922	05-03-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$132.83	130523
			DEC 10 - SEP 11						
Marks Plumbing Parts	19124	1004782	PO 130523, CRTDGE, JAIL	349922	05-03-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$132.83	
Marks Plumbing Parts	19124	1004812	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS	349922	05-03-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$43.27	130523
			DEC 10 - SEP 11						
Marks Plumbing Parts	19124	1004812	PO 130523, HOLDER & SPRING, JAIL	349922	05-03-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$43.27	
Marks Plumbing Parts	19124	1006002	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS	349922	05-03-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$167.83	130523
			DEC 10 - SEP 11						
Marks Plumbing Parts	19124	1006002	PO 130523, FAUCET, GRANGER	349922	05-03-11	Granger Facility-Cttc	Facility Maint. & Repair	\$167.83	
Marks Plumbing Parts	19124	1007013	SHIPPING	350611	05-17-11	Animal Services	Use Of Donations	\$10.00	132573
Marks Plumbing Parts	19124	1008137	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS	350282	05-10-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$136.69	130523
			DEC 10 - SEP 11						
Marks Plumbing Parts	19124	1008137	PO 130523, SVC SINK, JAIL	350282	05-10-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$153.41	
Marks Plumbing Parts	19124	1014794	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS	351510	05-31-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$1,075.90	131870
			MAR 11 - SEP 11						
Marks Plumbing Parts	19124	1016922	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS	351961	06-07-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$2,779.53	131870
			MAR 11 - SEP 11						
Marks Plumbing Parts	19124	1018270	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS AND SUPPLIES	352295	06-14-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$36.30	132001
			MAR 11 - MAY 11						
Marks Plumbing Parts	19124	1021257	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS	353074	06-28-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$24.95	131870
			MAR 11 - SEP 11						
Marks Plumbing Parts	19124	1022325	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS	353074	06-28-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$727.85	131870
			MAR 11 - SEP 11						
Marks Plumbing Parts	19124	1025378	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS	353457	07-05-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$391.77	131870
			MAR 11 - SEP 11						

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Marks Plumbing Parts	19124	1026257	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS MAY 11 - SEP 11	353819	07-12-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$164.25	133399
Marks Plumbing Parts	19124	1026257	PO 133399, PARTS, JAIL	353819	07-12-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$164.25	
Marks Plumbing Parts	19124	1029473	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS MAY 11 - SEP 11	354641	07-26-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$366.50	133399
Marks Plumbing Parts	19124	1029473	PO 133399, PARTS, JAIL	354641	07-26-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$366.50	
Marks Plumbing Parts	19124	1031109	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS MAY 11 - SEP 11	355101	08-02-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$36.75	133399
Marks Plumbing Parts	19124	1031109	PO 133399, SEAT HOLDER, JAIL	355101	08-02-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$36.75	
Marks Plumbing Parts	19124	1036154	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS MAY 11 - SEP 11	355825	08-16-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$308.35	133399
Marks Plumbing Parts	19124	1036154	PO 133399, PARTS, JAIL	355825	08-16-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$308.35	
Marks Plumbing Parts	19124	1036653	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS MAY 11 - SEP 11	355825	08-16-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$989.18	133399
Marks Plumbing Parts	19124	1036653	PO 133399, PARTS, JAIL	355825	08-16-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$989.18	
Marks Plumbing Parts	19124	1038317	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS MAY 11 - SEP 11	356154	08-23-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$335.64	133399
Marks Plumbing Parts	19124	1038317	PO 133399, PARTS, JAIL	356154	08-23-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$335.64	
Marks Plumbing Parts	19124	1045757	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS MAY 11 - SEP 11	357575	09-20-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$195.71	133399
Marks Plumbing Parts	19124	1045757	PO 133399, VALVE, JAIL	357575	09-20-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$195.71	
Marks Plumbing Parts	19124	938374	PO 126837, 128211, 128576, PARTS, JAIL	338766	10-19-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$973.09	
Marks Plumbing Parts	19124	944310	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS FOR JAIL OCT 10 - MAR 11	339636	11-02-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$83.95	129211
Marks Plumbing Parts	19124	950904	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS FOR JAIL OCT 10 - MAR 11	340242	11-09-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$721.35	129211
Marks Plumbing Parts	19124	951437	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS FOR JAIL OCT 10 - MAR 11	340678	11-16-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$173.64	129211
Marks Plumbing Parts	19124	951918	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS FOR JAIL OCT 10 - MAR 11	340678	11-16-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$43.14	129211
Marks Plumbing Parts	19124	957848	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS FOR JAIL OCT 10 - MAR 11	342274	12-07-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$1,204.17	129211
Marks Plumbing Parts	19124	959481	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS FOR JAIL OCT 10 - MAR 11	343576	01-04-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$(50.80)	129211
Marks Plumbing Parts	19124	965378	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS FOR JAIL OCT 10 - MAR 11	343576	01-04-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$1,139.40	129211
Marks Plumbing Parts	19124	966362	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS FOR JAIL OCT 10 - MAR 11	343576	01-04-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$854.35	129211
Marks Plumbing Parts	19124	966943	KENNEL SINK PART K8906RP	343576	01-04-11	Animal Services	Facility Maint. & Repair	\$224.60	130042
			REFERENCE QUOTE TICKET 2347056 PLEASE HAVE PART DELIVERED TO MAINTENANCE DEPARTMENT CARE OF SHIRLEY TAYLOR 3101 SE INNER LOOP						
Marks Plumbing Parts	19124	967169	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS FOR JAIL OCT 10 - MAR 11	343576	01-04-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$96.95	129211
Marks Plumbing Parts	19124	969570	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS FOR JAIL OCT 10 - MAR 11	343960	01-11-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$273.20	129211
Marks Plumbing Parts	19124	969844	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS FOR JAIL OCT 10 - MAR 11	343960	01-11-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$47.75	129211
Marks Plumbing Parts	19124	970043	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS FOR JAIL OCT 10 - MAR 11	343960	01-11-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$264.11	129211
Marks Plumbing Parts	19124	973943	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS DEC 10 - SEP 11	344605	01-25-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$426.15	130523
Marks Plumbing Parts	19124	973943	PO 130523, HEAD BRACKETS, SHOWER HEAD, JAIL	344605	01-25-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$426.15	
Marks Plumbing Parts	19124	976532	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS DEC 10 - SEP 11	345285	02-08-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$668.86	130523
Marks Plumbing Parts	19124	976532	PO 130523, PLUMBING SUP, JAIL	345285	02-08-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$668.86	
Marks Plumbing Parts	19124	978758	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS DEC 10 - SEP 11	345608	02-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$248.81	130523
Marks Plumbing Parts	19124	978758	PO 130523, CARTRIDGES, JAIL	345608	02-15-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$248.81	
Marks Plumbing Parts	19124	979520	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS DEC 10 - SEP 11	345608	02-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$409.85	130523
Marks Plumbing Parts	19124	979520	PO 130523, SHOWER HEADS, JAIL	345608	02-15-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$409.85	
Marks Plumbing Parts	19124	979979	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS DEC 10 - SEP 11	345608	02-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$182.45	130523
Marks Plumbing Parts	19124	979979	PO 130523, COMPRESSION FITTING, JAIL	345608	02-15-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$182.45	
Marks Plumbing Parts	19124	980046	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS DEC 10 - SEP 11	345608	02-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,432.06	130523
Marks Plumbing Parts	19124	980046	PO 130523, SERVOMETER ASY, JAIL	345608	02-15-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$1,432.06	
Marks Plumbing Parts	19124	980872	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS DEC 10 - SEP 11	346006	02-22-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$302.31	130523
Marks Plumbing Parts	19124	980872	PO 130523, PARTS, JAIL	346006	02-22-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$302.31	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Marks Plumbing Parts	19124	981197	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS FOR JAIL OCT 10 - MAR 11	345608	02-15-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$50.20	129211
Marks Plumbing Parts	19124	981364	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS FOR JAIL OCT 10 - MAR 11	345608	02-15-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$62.79	129211
Marks Plumbing Parts	19124	984055	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS DEC 10 - SEP 11	346336	03-01-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$53.70	130523
Marks Plumbing Parts	19124	984055	PO 130523, GASKET, JAIL	346336	03-01-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$53.70	131414
Marks Plumbing Parts	19124	985109	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES FEB 11 - SEP 11	346336	03-01-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$1,666.51	
Marks Plumbing Parts	19124	985315	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS DEC 10 - SEP 11	346336	03-01-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$380.88	130523
Marks Plumbing Parts	19124	985315	PO 130523, FLO-CONTROL ASSEMBLY, JAIL	346336	03-01-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$380.88	130523
Marks Plumbing Parts	19124	985611	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS DEC 10 - SEP 11	346336	03-01-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$107.88	
Marks Plumbing Parts	19124	985611	PO 130523, WATER CHAMBER KIT, JAIL	346336	03-01-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$107.88	131414
Marks Plumbing Parts	19124	985690	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES FEB 11 - SEP 11	346336	03-01-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$634.03	
Marks Plumbing Parts	19124	987066	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES FEB 11 - SEP 11	346693	03-08-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$234.04	131414
Marks Plumbing Parts	19124	988097	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES FEB 11 - SEP 11	346693	03-08-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$407.45	131414
Marks Plumbing Parts	19124	988609	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES FEB 11 - SEP 11	347076	03-15-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$1,022.90	131414
Marks Plumbing Parts	19124	992501	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES FEB 11 - SEP 11	347479	03-22-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$752.60	131414
Marks Plumbing Parts	19124	993930	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS DEC 10 - SEP 11	347912	03-29-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$222.80	130523
Marks Plumbing Parts	19124	993930	PO 130523, WALL BRACE, JAIL	347912	03-29-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$222.80	131414
Marks Plumbing Parts	19124	997510	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES FEB 11 - SEP 11	348390	04-05-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$282.47	
Marlene Erives	34470	GJ032311	C#11-072-K26, TRANSCRIPTS, D/ATTY	348780	04-12-11	District Attorney	Transcripts	\$125.00	
Marlene Erives	34470	GJ051911	C#10-1724-K277, TRANSCRIPTS, D/ATTY	351962	06-07-11	District Attorney	Transcripts	\$125.00	
Marlene Erives	34470	GJ051911A	C#10-1724-K277, TRANSCRIPTS, D/ATTY	357920	09-27-11	District Attorney	Transcripts	\$160.00	
Marlene Erives	34470	GJ082411	C#11-1229-K277, TRANSCRIPTS, D/ATTY	357242	09-13-11	District Attorney	Transcripts	\$150.00	
Marlene Erives	34470	WC022311	TRANSCRIPTS, GRAND JURY, D/ATTY	347077	03-15-11	District Attorney	Transcripts	\$125.00	
Marlene Erives	34470	WC051611	MAY 17/11 FULL DAY, CC#4	351962	06-07-11	Court Reporter Service	Visiting Court Reporters	\$220.00	
Marlene Erives	34470	WC071511	JUL 19/11, FULL DAY, CC#1	355473	08-09-11	Court Reporter Service	Visiting Court Reporters	\$220.00	
Marlene Erives	34470	WC091610	TRANSCRIPTS, GRAND JURY HEARING SEP 16/10, D/ATTY	337936	10-05-10	District Attorney	Transcripts	\$125.00	
Marsha E Martinez	38314	4TR-10-0198	JURORS, JP#4	346007	02-22-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Marsha Rippy	363	11/02/10	ELECTION WORKERS SVC CONTRACT	341334	11-23-10	Election Svs Contract	Election Judges/Clerks	\$182.50	
Marshall, Randolph N	34738	01/07/11	JAN 4/11, EXP REIMB, VET SVC	344643	01-25-11	Veteran Services	Travel	\$8.21	
Marshall, Randolph N	34738	01/26/11	JAN 25/11, EXP REIMB, VET SVC	345661	02-15-11	Veteran Services	Travel	\$22.13	
Marshall, Randolph N	34738	03/17/11	MAR 1/11, EXP REIMB, VET SVC	348439	04-05-11	Veteran Services	Travel	\$8.21	
Marshall, Randolph N	34738	04/06/11	APR 5/11, EXP REIMB, VET SVC	349217	04-19-11	Veteran Services	Travel	\$8.21	
Marshall, Randolph N	34738	05/02/11	APR 12-14/11, EXP REIMB, VET SVC	351072	05-24-11	Veteran Services	Training, Conf., Seminars	\$70.38	
Marshall, Randolph N	34738	08/03/11	JUL 5-AUG 2/11, EXP REIMB, VET SVC	356920	09-06-11	Veteran Services	Travel	\$20.04	
Marshall, Randolph N	34738	09/08/11	AUG 17-SEP 7/11, EXP REIMB, VET SVC	357963	09-27-11	Veteran Services	Travel	\$53.06	
Marshall, Randolph N	34738	09/14/10	SEP 7-8/10, EXP REIMB, VET SVC	337985	10-05-10	Veteran Services	Travel	\$19.25	
Marshall, Randolph N	34738	10/07/10	SEP 27-OCT 5/10, EXP REIMB, VET SVC	339221	10-26-10	Veteran Services	Travel	\$8.05	
Marshall, Randolph N	34738	10/07/10	SEP 27-OCT 5/10, EXP REIMB, VET SVC	339221	10-26-10	Veteran Services	Training, Conf., Seminars	\$135.00	
Marshall, Randolph N	34738	11/02/10	OCT 13-NOV 2/10, EXP REIMB, VET SVC	340725	11-16-10	Veteran Services	Travel	\$47.55	
Martha H Pasiminio	36293	APR 11	APR 6-29/11, COUNSELING SVC, KP, RM, JUV	351019	05-24-11	Juvenile Services	Counseling Services	\$720.00	
Martha H Pasiminio	36293	AUG 10	AUG 5-27/10, COUNSELING, JM, AUG 5/10, DC, JUV	338361	10-12-10	Juvenile Services	Counseling Services	\$235.00	
Martha H Pasiminio	36293	AUG 11	AUG 3-31/11, COUNSELING SVC, KP, AZ, VC, ER, PA, JUV	357921	09-27-11	Juvenile Services	Counseling Services	\$1,200.00	
Martha H Pasiminio	36293	DEC 10	DEC 3-20/10, COUNSELING, OE, JUV	344943	02-01-11	Juvenile Services	Counseling Services	\$240.00	
Martha H Pasiminio	36293	FEB 11	FEB 2-16/11, COUNSELING, OE, KP, JUV	349177	04-19-11	Juvenile Services	Counseling Services	\$360.00	
Martha H Pasiminio	36293	JAN 11	JAN 13-26/11, COUNSELING, OE, JUV	349177	04-19-11	Juvenile Services	Counseling Services	\$180.00	
Martha H Pasiminio	36293	JUL 11	JUL 6-20/11, COUNSELING SVC, KP, SR, AZ, VC, JUV	355827	08-16-11	Juvenile Services	Counseling Services	\$505.00	
Martha H Pasiminio	36293	JUN 11	JUN 1-29/11, COUNSELING SVC, KP, SR, AZ, JUV	354643	07-26-11	Juvenile Services	Counseling Services	\$1,285.00	
Martha H Pasiminio	36293	MAR 11	MAR 9-30/11, COUNSELING, KP, RM, MAR 9-23/11, OE, JUV	349177	04-19-11	Juvenile Services	Counseling Services	\$720.00	
Martha H Pasiminio	36293	MAY 11	MAY 4-25/11, COUNSELING SVC, KP, RM, SR, JUV	353075	06-28-11	Juvenile Services	Counseling Services	\$620.00	
Martha H Pasiminio	36293	NOV 10	NOV 17/10, COUNSELING, OE, JUV	349177	04-19-11	Juvenile Services	Counseling Services	\$120.00	
Martha H Pasiminio	36293	SEP 10	SEP 1-8/10, COUNSELING, JM, JUV	339185	10-26-10	Juvenile Services	Counseling Services	\$150.00	
Martha Peterson	37868	11/02/10	ELECTION WORKERS-COUNTY	341335	11-23-10	Elections	Election Judges/Clerks	\$150.00	
Martha Segura	37448	13079GF	C#08-069-K26, EXTRADITION REFUND FEE, A/PROB	339637	11-02-10	Default	Extradition Deposits	\$288.00	
Martha Tobler	37481			340244	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Martha Tovar	38104	4NT-10-0265	JURORS, JP#4	343577	01-04-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	

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Martha Woodley	30399	11/02/10	ELECTION WORKERS-COUNTY	341336	11-23-10	Elections	Election Judges/Clerks	\$120.00	
Martin G Steele	29515	11/02/10	ELECTION WORKERS SVC CONTRACT	341337	11-23-10	Election Svs Contract	Election Judges/Clerks	\$150.00	
Martin Marietta Materials Southwest Inc	38069	9091896	LIMESTONE ROCK ASPHALT TYPE FS BID #11WCA042 A ITEM #8 500 TONS @ \$56.35 PER TON FOR LEVELUP PATCHES IN PREP SEAL FOR SEAL COATING CR 281 REQ. JEFF IVEY	344607	01-25-11	Unified Road System	Asphalt	\$6,984.02	130494
Martin Marietta Materials Southwest Inc	38069	9099858	LIMESTONE ROCK ASPHALT TYPE FS BID #11WCA042 A ITEM #8 500 TONS @ \$56.35 PER TON FOR LEVELUP PATCHES IN PREP SEAL FOR SEAL COATING CR 281 REQ. JEFF IVEY	344944	02-01-11	Unified Road System	Asphalt	\$20,147.95	130494
Martin Marietta Materials Southwest Inc	38069	9099859	LIMESTONE ROCK ASPHALT TYPE AA BID #11WCA042A ITEM #7 400 TONS @ \$61.19 PER TON FOR STOCK REQ. TRACY GARDNER	344944	02-01-11	Unified Road System	Asphalt	\$23,238.72	130610
Martin Marietta Materials Southwest Inc	38069	9109249	LIMESTONE ROCK ASPHALT TYPE FS BID #11WCA042A (Georgetown) 1500 TONS @ \$56.35 PER TON REQ. JEFF IVEY	345286	02-08-11	Unified Road System	Asphalt	\$84,525.00	130635
Martin Marietta Materials Southwest Inc	38069	9109259	LIMESTONE ROCK ASPHALT TYPE D 100 TONS @ \$59.16 PER TON BID #11WCA042 A ITEM #7 FOR TAYLOR YARD STOCK/DELIVERY REQ. ALAN SHIROCKY	345286	02-08-11	Unified Road System	Asphalt	\$5,916.00	130623
Martin Marietta Materials Southwest Inc	38069	9123469	LIMESTONE ROCK ASPHALT TYPE FS BID #11WCA042A (Georgetown) 500 TONS @ \$56.35 PER TON FOR LEVELUPS IN NORTHLAKE SUB. IN PREP FOR SEAL COAT REQ. JEFF IVEY	345609	02-15-11	Unified Road System	Asphalt	\$4,220.05	130634
Martin Marietta Materials Southwest Inc	38069	9143474	LIMESTONE ROCK ASPHALT TYPE A FOR GEORGETOWN STOCK 300 TONS @ \$58.35 PER TON REQ. JEFF IVEY	347480	03-22-11	Unified Road System	Asphalt	\$5,587.02	130659
Martin Marietta Materials Southwest Inc	38069	9171315	LIMESTONE ROCK ASPHALT TYPE D BID #11WCA042A ITEM #7 100 TONS @\$59.16 PER TON FOR TAYLOR YARD REQ. ALAN SHIROCKY	347078	03-15-11	Unified Road System	Asphalt	\$2,926.05	131086
Martin Marietta Materials Southwest Inc	38069	9171319	LIMESTONE ROCK ASPHALT TYPE AA BID #11WCA042 ITEM#7 100 TONS @ \$59.16 PER TON FOR TAYLOR YARD STOCK REQ. ALAN SHIROCKY	347078	03-15-11	Unified Road System	Asphalt	\$5,916.00	131081
Martin Marietta Materials Southwest Inc	38069	9179340	LIMESTONE ROCK ASPHALT TYPE D BID #11WCA042A ITEM #7 100 TONS @\$59.16 PER TON FOR TAYLOR YARD REQ. ALAN SHIROCKY	347078	03-15-11	Unified Road System	Asphalt	\$5,916.00	131086
Martin Marietta Materials Southwest Inc	38069	9194105	LIMESTONE ROCK ASPHALT TYPE A FOR GEORGETOWN STOCK 300 TONS @ \$58.35 PER TON REQ. JEFF IVEY	348391	04-05-11	Unified Road System	Asphalt	\$11,917.98	130659
Martin Marietta Materials Southwest Inc	38069	9194106	LIMESTONE ROCK ASPHALT TYPE D 100 TONS @ \$60.92 PER TON FOR GRANGER YARD STOCK REQ. ALAN SHIROCKY	347913	03-29-11	Unified Road System	Asphalt	\$6,092.00	131425
Martin Marietta Materials Southwest Inc	38069	9194107	LIMESTONE ROCK ASPHALT TYPE AA 100 TONS @ \$60.92 PER TON FOR GRANGER YARD STOCK REQ. ALAN SHIROCKY	347913	03-29-11	Unified Road System	Asphalt	\$6,092.00	131426
Martin Marietta Materials Southwest Inc	38069	9227359	LIMESTONE ROCK ASPHALT TYPE D ITEM #330 BID #11WCA042A 500 TONS @ \$58.35 PER TON FOR LEVELUP PATCHES IN NORTH LAKE SUB IN PREP FOR CONTRACT SEAL COATING REQ. JEFF IVEY	348391	04-05-11	Unified Road System	Asphalt	\$11,301.24	131160
Martin Marietta Materials Southwest Inc	38069	9242313	LIMESTONE ROCK ASPHALT TYPE AA 200 TONS @ \$61.19 PER TON FOR FLORENCE YARD STOCK REQ. ALAN SHIROCKY	348781	04-12-11	Unified Road System	Asphalt	\$12,238.00	131694
Martin Marietta Materials Southwest Inc	38069	9242314	LIMESTONE ROCK ASPHALT TYPE D 100 TONS @ \$59.16 PER TON BID #11WCA042A FOR TAYLOR STOCK REQ. ALAN SHIROCKY	348781	04-12-11	Unified Road System	Asphalt	\$5,916.00	131523

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Martin Marietta Materials Southwest Inc	38069	9261176	LIMESTONE ROCK ASPHALT TYPE D ITEM #330 BID #11WCA042A 500 TONS @ \$58.35 PER TON FOR LEVELUP PATCHES IN NORTH LAKE SUB IN PREP FOR CONTRACT SEAL COATING REQ. JEFF IVEY	349923	05-03-11	Unified Road System	Asphalt	\$11,325.74	131160
Martin Marietta Materials Southwest Inc	38069	9261201	LIMESTONE ROCK ASPHALT TYPE D 100 TONS @ \$60.92 PER TON FOR GRANGER STOCK REQ. ALAN SHIROCKY	349923	05-03-11	Unified Road System	Asphalt	\$6,092.00	131697
Martin Marietta Materials Southwest Inc	38069	9261206	LIMESTONE ROCK ASPHALT TYPE D 400 TONS @ \$61.19 PER TON FOR FLORENCE YD REQ. ALAN SHIROCKY	350283	05-10-11	Unified Road System	Asphalt	\$24,476.00	131695
Martin Marietta Materials Southwest Inc	38069	9278096	LIMESTONE ROCK ASPHALT TYPE AA 100 TONS @ \$60.92 PER TON FOR GRANGER STOCK REQ. ALAN SHIROCKY	349923	05-03-11	Unified Road System	Asphalt	\$6,092.00	131696
Martin Marietta Materials Southwest Inc	38069	9278097	LIMESTONE ROCK ASPHALT TYPE AA 100 TONS @ \$59.16 PER TON BID #11WCA042A FOR TAYLOR STOCK REQ. ALAN SHIROCKY	349923	05-03-11	Unified Road System	Asphalt	\$5,916.00	131521
Martin Marietta Materials Southwest Inc	38069	9291680	LIMESTONE ROCK ASPHALT TYPE D 200 TONS @ \$59.16 PER TON FOR SHOULDER WORK ON CR 111, 421, ETC.... REQ. ALAN SHIROCKY	349923	05-03-11	Unified Road System	Asphalt	\$5,312.77	132139
Martin Marietta Materials Southwest Inc	38069	9311159	LIMESTONE ROCK ASPHALT TYPE D 200 TONS @ \$59.16 PER TON FOR SHOULDER WORK ON CR 111, 421, ETC.... REQ. ALAN SHIROCKY	350612	05-17-11	Unified Road System	Asphalt	\$2,782.88	132139
Martin Marietta Materials Southwest Inc	38069	9329666	LIMESTONE ROCK ASPHALT TYPE D PO #132139 WENT OVER, THIS COVERS THE REST SEE ATTACHED FOR INFO	351963	06-07-11	Unified Road System	Asphalt	\$6,821.14	133324
Martin Marietta Materials Southwest Inc	38069	9344310	LIMESTONE ROCK ASPHALT TYPE D 200 TONS @ \$59.16 PER TON FOR SHOULDER WORK ON CR 111, 421, ETC.... REQ. ALAN SHIROCKY	351963	06-07-11	Unified Road System	Asphalt	\$1,315.72	132139
Martina Neimeyer	39255	4NT-11-0003	JURORS, JP#4	356155	08-23-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Martinez, Mary G	32503	08/08/11	AUG 8/11, EXP REIMB, TAX A/C	356541	08-30-11	Co Tax Assessor Collector	Travel	\$27.75	
Martinez, Mary G	32503	08/31/11	AUG 31/11, EXP REIMB, TAX A/C	357923	09-27-11	Co Tax Assessor Collector	Travel	\$30.69	
Marvin Kendall Young	22096	11/02/10	ELECTION WORKERS SVC CONTRACT	341338	11-23-10	Election Svs Contract	Election Judges/Clerks	\$138.50	
Marvin Noble King	19933	07-052-K368	JEREMY PAUL TRIMM, 368TH	341864	11-30-10	District Courts	Court Appointed Attorneys	\$500.00	
Marvin Noble King	19933	07-686-K277	AUSTIN COX, 277TH	339638	11-02-10	District Courts	Court Appointed Attorneys	\$500.00	
Marvin Noble King	19933	07-999-K368	BILLY DON LUNSFORD, 368TH	352297	06-14-11	District Courts	Court Appointed Attorneys	\$500.00	
Marvin Noble King	19933	08-03466-3	TYLER JAMES BUCKSATH, CC#3	343578	01-04-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Marvin Noble King	19933	08-105-K26	DEVON DENT, 26TH	355102	08-02-11	District Courts	Court Appointed Attorneys	\$500.00	
Marvin Noble King	19933	08-378-K277	KRYSTAL JEAN ZINZ, 277TH	343578	01-04-11	District Courts	Court Appointed Attorneys	\$500.00	
Marvin Noble King	19933	09-1648-K26	ANDRES M MACK, 26TH	350613	05-17-11	District Courts	Court Appointed Attorneys	\$500.00	
Marvin Noble King	19933	09-1680-F425	EET, JLR, AKB, SMB, CHILDREN, 425TH	345610	02-15-11	District Courts	Court Appointed Attorneys	\$1,170.00	
Marvin Noble King	19933	09-1776-K26	C#11-059-K26, BRANDY FIELDS, 26TH	345610	02-15-11	District Courts	Court Appointed Attorneys	\$500.00	
Marvin Noble King	19933	09-2002-FC1	DT, DV, DC, CHILDREN, CC#1	351512	05-31-11	County Courts At Law	Court Appointed Attorneys	\$780.00	
Marvin Noble King	19933	09-2043-FC2	JR & DC, CHILDREN, CC#1	343961	01-11-11	County Courts At Law	Court Appointed Attorneys	\$877.50	
Marvin Noble King	19933	09-2194-FC1	FA, CA, CHILDREN, CC#1	348782	04-12-11	County Courts At Law	Professional Services	\$2,391.25	
Marvin Noble King	19933	09-2870-FC1	DH, A CHILD, CC#1	346337	03-01-11	County Courts At Law	Court Appointed Attorneys	\$1,283.75	
Marvin Noble King	19933	09-323-J395	MAM, 395TH	347481	03-22-11	District Courts	Court Appointed Attorneys	\$500.00	
Marvin Noble King	19933	09-3664-1	MS & DS, CHILDREN, CC#1	343961	01-11-11	County Courts At Law	Court Appointed Attorneys	\$1,430.00	
Marvin Noble King	19933	09-746-K277	DEMETRE S WALKER, 277TH	353820	07-12-11	District Courts	Court Appointed Attorneys	\$975.00	
Marvin Noble King	19933	09-923-K277	MICHELLE KATRISE EVINS, 26TH	345610	02-15-11	District Courts	Court Appointed Attorneys	\$500.00	
Marvin Noble King	19933	10-00164-3	KRISTOPHER A OLIVAREZ, CC#3	346009	02-22-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Marvin Noble King	19933	10-00921-2	ZACHARY RICHARDS, CC#2	345610	02-15-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
Marvin Noble King	19933	10-01220-1	AMY S DRISCOL, CC#1	343578	01-04-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Marvin Noble King	19933	10-01320-2	BRANDY B FIELDS, CC#2	346694	03-08-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
Marvin Noble King	19933	10-01881-1	ELIZABETH WARRINER, CC#1	340245	11-09-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Marvin Noble King	19933	10-03054-3	DEVIN RAYON WILLIAMS, CC#3	343961	01-11-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
Marvin Noble King	19933	10-03255-1	JASON ALI ROSTAMI, CC#1	352297	06-14-11	County Courts At Law	Court Appointed Attorneys	\$1,120.00	
Marvin Noble King	19933	10-03583-2	SHERRY RUSSELL, CC#2	348782	04-12-11	County Courts At Law	Court Appointed Attorneys	\$375.00	
Marvin Noble King	19933	10-04195-1	JUSTIN LOGAN KINGERY, CC#1	344272	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Marvin Noble King	19933	10-04360-2	CLINT FORD CORNETT, CC#2	349924	05-03-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Marvin Noble King	19933	10-04658-1	C#10-04657-1, DOUGLAS ALVIN BECKER II, CC#1	344272	01-18-11	County Courts At Law	Court Appointed Attorneys	\$225.00	

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Marvin Noble King	19933	10-04795-1	JONATHAN M GONZALES, CC#1	344272	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Marvin Noble King	19933	10-05017-3	ERIC BAKOS, CC#3	341339	11-23-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Marvin Noble King	19933	10-05978-2	KENNETH DWAYNE MAREK, CC#2	339638	11-02-10	County Courts At Law	Court Appointed Attorneys	\$250.00	
Marvin Noble King	19933	10-06375-2	KENDRICK RAY LUSTER, CC#2	343099	12-21-10	County Courts At Law	Court Appointed Attorneys	\$275.00	
Marvin Noble King	19933	10-06809-1	C#11-00115-2, TERESA LOPEZ, CC#1	355829	08-16-11	County Courts At Law	Court Appointed Attorneys	\$435.00	
Marvin Noble King	19933	10-07601-3	RENE A MARTINEZ, CC#3	344945	02-01-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Marvin Noble King	19933	10-07700-2	SKY NOEL LAPASO, CC#2	353077	06-28-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Marvin Noble King	19933	10-07957-3	MARY ELIZABETH GIEFER, CC#3	343961	01-11-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Marvin Noble King	19933	10-08214-3	C#09-05508-3, MONICA LOUISE BAILEY, CC#3	351964	06-07-11	County Courts At Law	Court Appointed Attorneys	\$350.00	
Marvin Noble King	19933	10-08493-1	KENAN DORANCE FRANK, CC#1	346009	02-22-11	County Courts At Law	Court Appointed Attorneys	\$100.00	
Marvin Noble King	19933	10-09593-1	C#09-07281-2, MIKELL JOSEPH CROW, CC#2	348782	04-12-11	County Courts At Law	Court Appointed Attorneys	\$300.00	
Marvin Noble King	19933	10-1103-K368	JOBETH DENISE EVERETT, 368TH	347079	03-15-11	District Courts	Court Appointed Attorneys	\$500.00	
Marvin Noble King	19933	10-1175-F395	SE, A CHILD, 395TH	349178	04-19-11	District Courts	Court Appointed Attorneys	\$1,100.00	
Marvin Noble King	19933	10-1422-K26	CHRISTOPHER HAROLD MCNEIL, 26TH	345610	02-15-11	District Courts	Court Appointed Attorneys	\$500.00	
Marvin Noble King	19933	10-1488-K26	JESSICA LYNN JACKSON, 26TH	344608	01-25-11	District Courts	Court Appointed Attorneys	\$500.00	
Marvin Noble King	19933	10-1557-K26	C#10-1122-K26, KRYSTAL JESTER, 26TH	352692	06-21-11	District Courts	Court Appointed Attorneys	\$500.00	
Marvin Noble King	19933	10-1576-K277	JORDON DAVID FLORIANO, 277TH	357576	09-20-11	District Courts	Court Appointed Attorneys	\$500.00	
Marvin Noble King	19933	10-1644-K26	RAFAEL ESQUILLO GRIFFITH, 26TH	348782	04-12-11	District Courts	Court Appointed Attorneys	\$500.00	
Marvin Noble King	19933	10-1667-K368	MANUEL MEDINA, 368TH	352297	06-14-11	District Courts	Court Appointed Attorneys	\$500.00	
Marvin Noble King	19933	10-220-J395	WBW, 395TH	338768	10-19-10	District Courts	Court Appointed Attorneys	\$500.00	
Marvin Noble King	19933	10-2597-F425	CGH, 425TH	354153	07-19-11	District Courts	Court Appointed Attorneys	\$1,186.25	
Marvin Noble King	19933	10-303-J395	ADM, 395TH	346337	03-01-11	District Courts	Court Appointed Attorneys	\$500.00	
Marvin Noble King	19933	10-319-J395	MC, 395TH	346009	02-22-11	District Courts	Court Appointed Attorneys	\$150.00	
Marvin Noble King	19933	10-810-K368	LAKESHIA KENNEDY, 368TH	341864	11-30-10	District Courts	Court Appointed Attorneys	\$750.00	
Marvin Noble King	19933	11-00083-3	ADRIAN DOMINIC CHAVEZ, CC#3	351512	05-31-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Marvin Noble King	19933	11-0019-J395	PLR, 395TH	351964	06-07-11	District Courts	Court Appointed Attorneys	\$500.00	
Marvin Noble King	19933	11-0022-F425	BG, JR., EG, JG, SG, 425TH	347914	03-29-11	District Courts	Court Appointed Attorneys	\$162.50	
Marvin Noble King	19933	11-00466-1	CHAD BARNES, CC#1	352297	06-14-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Marvin Noble King	19933	11-0050-J395	SS, 395TH	346009	02-22-11	District Courts	Court Appointed Attorneys	\$150.00	
Marvin Noble King	19933	11-00505-3	JERMIRON DAMON KING, CC#3	351964	06-07-11	County Courts At Law	Court Appointed Attorneys	\$75.00	
Marvin Noble King	19933	11-00833-2	BRANDON JAMES YODER, CC#2	353820	07-12-11	County Courts At Law	Court Appointed Attorneys	\$400.00	
Marvin Noble King	19933	11-0112-J395	SJF, 395TH	357243	09-13-11	District Courts	Court Appointed Attorneys	\$500.00	
Marvin Noble King	19933	11-0117-J395	PCM, 395TH	355829	08-16-11	District Courts	Court Appointed Attorneys	\$500.00	
Marvin Noble King	19933	11-1013-K368	DONN MARKEN, 368TH	356886	09-06-11	District Courts	Court Appointed Attorneys	\$500.00	
Marvin Noble King	19933	11-157-K368	C#11-169-K368, LM DILWORTH, 368TH	348782	04-12-11	District Courts	Court Appointed Attorneys	\$250.00	
Marvin Noble King	19933	11-241-K368	JERMIRON DAMON KING, 368TH	352297	06-14-11	District Courts	Court Appointed Attorneys	\$500.00	
Marvin Noble King	19933	CHAMBER FILE;KW	KW, 395TH	346009	02-22-11	District Courts	Court Appointed Attorneys	\$150.00	
Marx Pump Service Inc	22587	1749	CHECKED WELLS, JUV JUST	357244	09-13-11	Juvenile Facility	Facility Maint. & Repair	\$150.00	
Mary A Espiritu	36444	08-04826-1	CECIL RAY GARCIA JR, CC#1	342275	12-07-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mary A Espiritu	36444	08-08317-2	C#08-06040-2, HAROLD ALLEN III, CC#2	346695	03-08-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
Mary A Espiritu	36444	09-04073-2	LISA HUNNEFELD, CC#2	339639	11-02-10	County Courts At Law	Court Appointed Attorneys	\$225.00	
Mary A Espiritu	36444	09-04655-1	ERASMO CHACON, CC#1	346010	02-22-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mary A Espiritu	36444	09-04777-1	TIMOTHY TYLER ALLEN, CC#1	338362	10-12-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mary A Espiritu	36444	09-06052-1	DEREK WADE CATTLETT, CC#1	338362	10-12-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mary A Espiritu	36444	09-06915-1	HARRY MILES, CC#1	345611	02-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mary A Espiritu	36444	09-07882-2	DEANNA RODRIGUEZ, CC#2	353078	06-28-11	County Courts At Law	Court Appointed Attorneys	\$300.00	
Mary A Espiritu	36444	09-07989-1	BRANDY STILES, CC#1	338362	10-12-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mary A Espiritu	36444	10-01017-3	JULIA JANELLE GARCIA, CC#3	337937	10-05-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mary A Espiritu	36444	10-02404-1	C#10-06663-3, WILLIE VARNADO JR, CC#1	344273	01-18-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Mary A Espiritu	36444	10-02968-1	TONI LYNN HAYNES, CC#1	342275	12-07-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mary A Espiritu	36444	10-03034-2	ROBERT SAN MIGUEL, CC#2	338362	10-12-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mary A Espiritu	36444	10-04070-3	DAVID MALDONADO, CC#3	343579	01-04-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mary A Espiritu	36444	10-05104-2	MITCHELL VAJA, CC#2	357245	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mary A Espiritu	36444	10-05600-1	EDDIE JAMES REED JR, CC#1	344273	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mary A Espiritu	36444	10-05812-3	BOBBIE JO FERNANDEZ, CC#3	341340	11-23-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mary A Espiritu	36444	10-06022-1	MICHAEL BEN GONZALES, CC#1	338769	10-19-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mary A Espiritu	36444	10-06276-1	CHRISTIAN ROA, CC#1	344273	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mary A Espiritu	36444	10-06361-3	FRANCISCO RODRIGUEZ, CC#3	337937	10-05-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mary A Espiritu	36444	10-06398-3	TALISHA REESE, CC#3	343962	01-11-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mary A Espiritu	36444	10-07408-3	C#10-07407-3, 10-07405-3, 10-07406-3, 10-07404-3, ROSE LUNA, CC#3	347080	03-15-11	County Courts At Law	Court Appointed Attorneys	\$375.00	
Mary A Espiritu	36444	10-07820-3	ANTHONY JOSEPH YOUNG, CC#3	340679	11-16-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mary A Espiritu	36444	10-09314-3	EUGENE BROWNLLOW, CC#3	347081	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Mary A Espiritu	36444	10-09458-1	TREVOR CRISP, CC#1	351020	05-24-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mary A Espiritu	36444	11-00433-3	C#09-05662-3, BLANCA MARTINEZ, CC#3	355475	08-09-11	County Courts At Law	Court Appointed Attorneys	\$350.00	
Mary A Espiritu	36444	11-01059-3	C#11-01060-3, INDIA CUSTARD, CC#3	354644	07-26-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Mary A Espiritu	36444	11-01411-3	JAYONNA REED, CC#3	353459	07-05-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mary A Espiritu	36444	11-02363-2	DARIAN ALLEN, CC#2	353078	06-28-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
Mary A Espiritu	36444	11-05066-1	ANDREW LUNDIE, CC#1	357922	09-27-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mary A Espiritu	36444	11-05554-1	MARCO GARCIA, CC#1	357922	09-27-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mary Ann Madsen	37800	11/02/10	ELECTION WORKERS SVC CONTRACT	341341	11-23-10	Election Svs Contract	Election Judges/Clerks	\$122.00	
Mary Ann Melton	17990	4NT-10-0336	JURORS, JP#4	353821	07-12-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Mary Beth Sherman	37353	09/20/10	OVERPAYMENT BENEFITS REFUND, DOS AUG 22/08, RN#27143, OCT-NOV 2009, JAN-JUN 2010, EMS	337938	10-05-10	Default	Ems Fees	\$55.00	
Mary C Rowland	35944	11/02/10	ELECTION WORKERS SVC CONTRACT	341342	11-23-10	Election Svs Contract	Election Judges/Clerks	\$118.00	
Mary Dueland	38836	4TR-10-3110	JURORS, JP#4	351513	05-31-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Mary Elizabeth Vrabel	16383	11/29/10	2010 WELLNESS PROGRAM, BENEFITS	342276	12-07-10	Wsmn Co Self Funding Ins.	Wellness Program	\$180.00	
Mary Ellen Naizer	30346	11/02/10	ELECTION WORKERS SVC CONTRACT	341343	11-23-10	Election Svs Contract	Election Judges/Clerks	\$140.50	
Mary G Pepin	36310	11/02/10	ELECTION WORKERS SVC CONTRACT	341344	11-23-10	Election Svs Contract	Election Judges/Clerks	\$102.00	
Mary Helen Kuehner	26406	11/02/10	ELECTION WORKERS SVC CONTRACT	341345	11-23-10	Election Svs Contract	Election Judges/Clerks	\$148.00	
Mary Hengstebeck	34122	11/02/10	ELECTION WORKERS SVC CONTRACT	341346	11-23-10	Election Svs Contract	Election Judges/Clerks	\$156.50	
Mary J Saunders	39164	SC-100105	WRIT#SC-100105, DOUGLAS L SAUNDERS, CONST#2	355103	08-02-11	Default	Due To Others - Const #2	\$500.00	
Mary J Saunders	39164	SC-100105	WRIT#SC-100105, DOUGLAS L SAUNDERS, CONST#2	355103	08-02-11	Default	Civil Fees/Office, Const	\$(50.00)	
Mary J Saunders	39164	SC-100105A	WRIT#SC-100105, DOUGLAS L SAUNDERS, CONST#2	356540	08-30-11	Default	Due To Others - Const #2	\$500.00	
Mary J Saunders	39164	SC-100105A	WRIT#SC-100105, DOUGLAS L SAUNDERS, CONST#2	356540	08-30-11	Default	Civil Fees/Office, Const	\$(50.00)	
Mary Joan Ratliff	34196	10/07/10	OCT 7/10, ELEC	339186	10-26-10	Elections	Election Judges/Clerks	\$45.00	
Mary Joan Ratliff	34196	11/02/10	ELECTION WORKERS-COUNTY	341219	11-23-10	Elections	Election Judges/Clerks	\$112.00	
Mary L Verastegui	34124	04/29/11	ELECTION WORKERS SVC CONTRACT	351514	05-31-11	Election Svs Contract	Election Judges/Clerks	\$162.00	
Mary L Verastegui	34124	11/02/10	ELECTION WORKERS SVC CONTRACT	341347	11-23-10	Election Svs Contract	Election Judges/Clerks	\$68.00	
Mary Lois Roe	9169	11/29/10	2010 WELLNESS PROGRAM, BENEFITS	342277	12-07-10	Wsmn Co Self Funding Ins.	Wellness Program	\$480.00	
Mary Lombard	38670	2CR-1102700	R#1100739, OVERPAYMENT, JP#2	349544	04-26-11	Default	Jp Courts-Refunds	\$20.00	
Mary Mcfarlin	38545	MAR 11;JV	CLOTHING-CHILD WELFARE	348392	04-05-11	Child Welfare	Clothing	\$100.00	
Mary Pavlat	21693	05/14/11	ELECTION WORKERS SVC CONTRACT	351515	05-31-11	Election Svs Contract	Election Judges/Clerks	\$220.00	
Mary Walsh	39367	09/20/11	REFUND ADOPTION OF MAX (TAG ID#12126611), ANML SVC	357924	09-27-11	Default	Animal Shelter Adoption F	\$100.00	
Marysue Franks	39182	JUL 11;DE	CLOTHING-CHILD WELFARE	355104	08-02-11	Child Welfare	Clothing	\$175.00	
Mass Group Inc	33458	37493	PO 128790, CHEST SKIN FOR STAT MANIKIN (2), EMS	339187	10-26-10	Ems	Educ Aids/Matls	\$195.45	
Masterpiece Studios Inc	35850	214497D	WRIT #2144970, JIMMY GREEN DBA J&E CARDSMART, CONST#2	343100	12-21-10	Default	Due To Others - Const #2	\$250.00	
Masterpiece Studios Inc	35850	214497D	WRIT #2144970, JIMMY GREEN DBA J&E CARDSMART, CONST#2	343100	12-21-10	Default	Civil Fees/Office, Const	\$(25.00)	
Mathews, Stacey L	38745	04/21/11	APR 12-15/11, EXP REIMB, D/ATTY	350348	05-10-11	District Attorney	Training, Conf., Seminars	\$349.91	
Matias Garcia	37732	OCT 10;2	CLOTHING-CHILD WELFARE	340681	11-16-10	Child Welfare	Clothing	\$200.00	
Matthew & Belinda Pitrucha	37289	JUL 11;NRA-A	CLOTHING-CHILD WELFARE	354646	07-26-11	Child Welfare	Clothing	\$100.00	
Matthew & Belinda Pitrucha	37289	OCT 10	CLOTHING-CHILD WELFARE	340246	11-09-10	Child Welfare	Clothing	\$100.00	
Matthew Bearden	31192	05/10/11	ELECTION WORKERS SVC CONTRACT	351516	05-31-11	Election Svs Contract	Election Judges/Clerks	\$20.00	
Matthew Bearden	31192	05/14/11	ELECTION WORKERS SVC CONTRACT	351516	05-31-11	Election Svs Contract	Election Judges/Clerks	\$40.00	
Matthew Bearden	31192	10/29/10	ELECTION WORKERS SVC CONTRACT	341867	11-30-10	Election Svs Contract	Election Judges/Clerks	\$28.00	
Matthew Bearden	31192	10/31/10	ELECTION WORKERS SVC CONTRACT	341867	11-30-10	Election Svs Contract	Election Judges/Clerks	\$26.00	
Matthew Bearden	31192	11/02/10	ELECTION WORKERS SVC CONTRACT	341867	11-30-10	Election Svs Contract	Election Judges/Clerks	\$36.00	
Matthew Bender & Co, Inc	60	11-12;97807698267	..BOOKS FOR LAW LIBRARY	355476	08-09-11	Law Library	Law Books > \$5,000	\$1,921.78	
Matthew Bender & Co, Inc	60	11-12;97808205171	..TX LITIGATION GUIDE FULL SET W/SVC, LAW LIB	353079	06-28-11	Law Library	Law Books > \$5,000	\$3,593.83	
Matthew Bender & Co, Inc	60	11-12;97808205172	..TX TRANSACTION GUIDE FULL SET W/SVC, LAW LIB	353079	06-28-11	Law Library	Law Books > \$5,000	\$3,078.05	
Matthew Bender & Co, Inc	60	13642189/APR 11	A#1100076391, C#13642189, APR 2011-MAR 2012, SHEPARDS TX CASE NAMES CITATIONS CUMULATIVE SUP, LAW LIB	346338	03-01-11	Law Library	Law Books > \$5,000	\$536.18	
Matthew Bender & Co, Inc	60	17895278	BOOKS FOR LAW LIBRARY	352695	06-21-11	Law Library	Law Books > \$5,000	\$24.22	
Matthew Bender & Co, Inc	60	21285616	A#0099434045, TAX CRIM & TRAF LAW 11-12 (10, LAW LIB	357925	09-27-11	Law Library	Law Books > \$5,000	\$88.71	
Matthew Bender & Co, Inc	60	21299706	TX CRIM & TRAF LAW 2011-2012, JP#4	357925	09-27-11	J.P. Precinct 4	Publications/Books/Period	\$226.72	
Matthew Bender & Co, Inc	60	21299714	TX CRIM & TRAF LAW 11-12, JP#4	357925	09-27-11	J.P. Precinct 4	Publications/Books/Period	\$169.72	
Matthew Bender & Co, Inc	60	21390002	PO 134017, TX TRAFFIC LAWS 2011 EDITION, TAX A/C	357925	09-27-11	Co Tax Assessor Collector	Publications/Books/Period	\$35.47	
Matthew Bender & Co, Inc	60	9780769827100	A#1100076391, C#09646604, SHEPARD'S TX CITATIONS CUMULATIVE SUPPLEMENT, LAW LIB	342278	12-07-10	Law Library	Law Books > \$5,000	\$1,942.86	
Matthew C Nichols	35486	08-06559-3	STEVEANNE MARIE DEVAUL, CC#3	340247	11-09-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Matthew C Nichols	35486	08-08288-1	TINA WARD BAKER, CC#3	341348	11-23-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Matthew C Nichols	35486	10-01487-1	KAREEM ROMI MCCLAIN, CC#1	343581	01-04-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Matthew C Nichols	35486	10-04459-3	C#10-07363-3, CINDY GOMEZ, CC#3	341348	11-23-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Matthew C Nichols	35486	10-04934-3	JAMES WAYNE YOCHAM, CC#3	337940	10-05-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Matthew C Nichols	35486	10-05849-1	DANTE ROY BEARD, CC#1	340247	11-09-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Matthew C Nichols	35486	10-08598-3	ELIZABETH CUADROS-MARTINEZ, CC#3	351966	06-07-11	County Courts At Law	Court Appointed Attorneys	\$175.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Matthew Kohn	37963	10/29/10	ELECTION WORKERS SVC CONTRACT	341868	11-30-10	Election Svs Contract	Election Judges/Clerks	\$24.00	
Matthew Kohn	37963	10/31/10	ELECTION WORKERS SVC CONTRACT	341868	11-30-10	Election Svs Contract	Election Judges/Clerks	\$28.00	
Matthew Kohn	37963	11/02/10	ELECTION WORKERS SVC CONTRACT	341868	11-30-10	Election Svs Contract	Election Judges/Clerks	\$38.00	
Matthew Pennington	36403	09/24/10	UMPIRE SERVICES, PARKS	337941	10-05-10	Parks Department	Professional Services	\$45.00	
Matthew Pennington	36403	10/01/10	UMPIRE SERVICES, PARKS	338364	10-12-10	Parks Department	Professional Services	\$60.00	
Matthew Pennington	36403	10/08/10	UMPIRE SERVICES, PARKS	338771	10-19-10	Parks Department	Professional Services	\$45.00	
Matthew Suker	36986	06/04/11	LOWS/HIGHS FACILITATOR FOR TRUE NORTH PROJECT FOR FIELD PROBATION GROUP ON SATURDAY, JUNE 4, 2011.	353080	06-28-11	Juvenile Services	Professional Services	\$120.00	133595
Matthew Suker	36986	06/05/11	GO! PROGRAM GUIDE ON BIKING/FISHING TRIP FOR ACADEMY CADETS ON SUNDAY, JUNE 5, 2011.	353080	06-28-11	Jjaep Tier li Funding	Go Program Expenditures	\$120.00	133597
Matthew Suker	36986	07/07/11	KAYAKING GUIDE FOR SO GROUP ON THE SAN MARCOS RIVER ON TUESDAY, JUNE 7, 2011. GO! PROGRAM	353460	07-05-11	Jjaep Tier li Funding	Go Program Expenditures	\$150.00	133713
Matthew Suker	36986	07/14/11	KAYAKING GUIDE WITH THE MENTORING PROGRAM ON THE SAN MARCOS RIVER, JULY 14, 2011. GO! PROGRAM	355830	08-16-11	Jjaep Tier li Funding	Go Program Expenditures	\$150.00	134448
Matthew Suker	36986	07/19/11	HIGHS FACILITATOR (TWO SESSIONS) FOR YMCA OF AUSTIN, TUESDAY, JULY 19, 2011.	355830	08-16-11	Juvenile Services	Professional Services	\$120.00	134446
Matthew, David S	5810	02/24/11	EXP REIMB, FEB 1-23/11, JUV	347153	03-15-11	Juvenile Services	Gasoline	\$36.00	
Matthew, David S	5810	02/24/11	EXP REIMB, FEB 1-23/11, JUV	347153	03-15-11	Juvenile Services	Training, Conf., Seminars	\$396.70	
Matthew, David S	5810	05/17/11	MAY 6, 16-17/11, EXP REIMB, JUV	351759	05-31-11	Juvenile Services	Food Service	\$95.94	
Maugham Andrews, Stephanie R	37275	01/21/11	JAN 3/11, EXP REIMB, C/ATTY	347171	03-15-11	County Attorney	Travel	\$21.66	
Maugham Andrews, Stephanie R	37275	01/21/11A	JAN 9-14/11, EXP REIMB, C/ATTY	347171	03-15-11	County Attorney	Training, Conf., Seminars	\$184.90	
Maugham Andrews, Stephanie R	37275	09/02/10/A	SEP 10-27/10, EXP REIMB, C/ATTY	338874	10-19-10	County Attorney	Travel	\$106.20	
Maugham Andrews, Stephanie R	37275	09/27/10	SEP 21-24/10, EXP REIMB, C/ATTY	338874	10-19-10	County Attorney	Training, Conf., Seminars	\$140.00	
Maureen Feaks	39274	11-881-C26	REFUND FILING FEE ADJUSTMENT, STATE AGENCY	356889	09-06-11	Default	Civil Judicial Support Du	\$42.00	
Maureen Feaks	39274	11-881-C26	REFUND FILING FEE ADJUSTMENT, STATE AGENCY	356889	09-06-11	Default	St Filing Fees Due To Sta	\$50.00	
Maureen Feaks	39274	11-881-C26	REFUND FILING FEE ADJUSTMENT, STATE AGENCY	356889	09-06-11	Default	Dc Civil Legal Fee For In	\$10.00	
Maureen Feaks	39274	11-881-C26	REFUND FILING FEE ADJUSTMENT, CRT RPTR	356889	09-06-11	Default	Court Reporter Fees	\$15.00	
Maureen Feaks	39274	11-881-C26	REFUND FILING FEE ADJUSTMENT, JUDICIAL	356889	09-06-11	Default	Dist Clerk App Jud Sys Fe	\$5.00	
Maureen Feaks	39274	11-881-C26	REFUND FILING FEE ADJUSTMENT, CTY WIDE	356889	09-06-11	Default	Records Mgmt Fees	\$5.00	
Maureen Feaks	39274	11-881-C26	REFUND FILING FEE ADJUSTMENT, D/CLK	356889	09-06-11	Default	Records Archive Fee	\$5.00	
Maureen Feaks	39274	11-881-C26	REFUND FILING FEE ADJUSTMENT, CRT RCDS PRESERVATION	356889	09-06-11	Default	Record Preservation Fees	\$10.00	
Maureen Feaks	39274	11-881-C26	REFUND FILING FEE ADJUSTMENT, CTHSE SEC	356889	09-06-11	Default	Courthouse Security Fees	\$5.00	
Maureen Feaks	39274	11-881-C26	REFUND FILING FEE ADJUSTMENT, ALT DISP	356889	09-06-11	Default	Alternate Dispute Resol F	\$3.00	
Maureen Feaks	39274	11-881-C26	REFUND FILING FEE ADJUSTMENT, FEES OF OFFICE, D/CLK	356889	09-06-11	Default	Fees Of Office, Dist Cler	\$35.00	
Maureen Feaks	39274	11-881-C26	REFUND FILING FEE ADJUSTMENT, LAW LIB	356889	09-06-11	Default	Library Fees, Dist Clerk	\$30.00	
Maureen Kinald	26272	11/02/10	ELECTION WORKERS SVC CONTRACT	341870	11-30-10	Election Svs Contract	Election Judges/Clerks	\$38.00	
Maureen S Burrows	31677	04-757-K26	C#04-757-K26, AUG 28-31/11, PSYCH EVAL, PHONE CONF, RECORDS, 26TH	357926	09-27-11	District Courts	Professional Services	\$1,890.00	
Maureen S Burrows	31677	08-1248-K277B	C#08-1248-K277, JUN 19-JUL 31/11, PSYCH EVAL, REVIEW OF REPORTS, 277TH	356157	08-23-11	District Courts	Professional Services	\$4,620.00	
Maureen S Burrows	31677	09-1050-K368/A	C#09-1050-K368, SEP 2/10, PSYCH & EVAL, J RAMOS, 368TH	337942	10-05-10	District Courts	Professional Services	\$1,785.00	
Maureen S Burrows	31677	09-1598-K26/B	C#09-1598-K26, AUG 30-31/11, PSYCH EVAL, RECORDS, 26TH	357926	09-27-11	District Courts	Professional Services	\$1,575.00	
Maureen S Burrows	31677	10-03777-3	V#10-0377-3, PSYCH EVAL & REPORT, CC#3	344610	01-25-11	County Courts At Law	Professional Services	\$945.00	
Maureen S Burrows	31677	10-1389-K368	C#10-1389-K368, PSYCH EVAL & REPORT, 368TH	340684	11-16-10	District Courts	Professional Services	\$1,050.00	
Maureen S Burrows	31677	10-1512-K277	C#10-1512-K277, APR 3-9/11, PSYCH EVAL, RECORDS, 26TH	350285	05-10-11	District Courts	Professional Services	\$1,365.00	
Maureen S Burrows	31677	10-262-K26	C#10-262-K26, SEP 30-OCT 9/10, PSYCH EVAL, REPORT, 26TH	339641	11-02-10	District Courts	Professional Services	\$735.00	
Maureen S Burrows	31677	10-262-K26/A	C#10-262-K26, OCT 26/10, REVIEW OF RECORDS, 26TH	340684	11-16-10	District Courts	Professional Services	\$1,470.00	
Maureen S Burrows	31677	10-754-K26	C#10-754-K26, FEB 13-28/11, PSYCH EVAL & REPORT, 26TH	347482	03-22-11	District Courts	Professional Services	\$1,890.00	
Maureen S Burrows	31677	10-776-K26	C#10-776-K26, NOV 11-16/10, PSYCH EVAL, PHONE CONF & REPORT, 26TH	342684	12-14-10	District Courts	Professional Services	\$1,470.00	
Maureen S Burrows	31677	10-776-K26A	C#10-776-K26, APR 7-18/11, REVIEW DVD, 26TH	350285	05-10-11	District Courts	Professional Services	\$630.00	
Maureen S Burrows	31677	10-922-K277	C#10-922-K277, DEC 27/10, JAN 19/11, PSYCH EVAL, REPORTS, 277TH	345288	02-08-11	District Courts	Professional Services	\$1,890.00	
Maureen S Burrows	31677	10-985-K26	C#10-985-K26, OCT 28/10, NOV 22/10, PSYCH EVAL, PHONE CONF & REPORT, 26TH	342684	12-14-10	District Courts	Professional Services	\$1,680.00	
Maureen S Burrows	31677	11-1074-K368	PSYCH EVAL & REPORT, AUG 28-31/11, 368TH	357577	09-20-11	District Courts	Professional Services	\$1,575.00	
Maureen S Burrows	31677	11-125-K277	C#11-125-K277, APR 3-20/11, PSYCH EVAL & RECORDS, 277TH	350285	05-10-11	District Courts	Professional Services	\$2,520.00	
Maureen S Burrows	31677	11-404-K26	C#11-404-K26, MAY 20-JUN 19/11, PSYCH EVAL & REPORTS, 26TH	353823	07-12-11	District Courts	Professional Services	\$1,995.00	
Maureen S Burrows	31677	11-446-K26	C#11-446-K26, MAY 18-20/11, PSYCH EVAL, RECORDS & REPORTS, 26TH	352298	06-14-11	District Courts	Professional Services	\$2,520.00	
Maureen S Burrows	31677	11-921-K26	C#11-921-K26, AUG 6-8/11, PSYCH EVAL & REVIEW OF RECORDS, 26TH	356157	08-23-11	District Courts	Professional Services	\$1,680.00	
Maureen S Burrows	31677	11/17/10	SEP 28-NOV 3/10, PSYCH EVAL, R SKINNER, JAIL	341869	11-30-10	County Jail	Medical/Hospital	\$2,080.00	
Maureen Thompson	38353	4TR-10-1023	JURORS, JP#4	346011	02-22-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Maurice & Elizabeth Hoskins	33092	MAR 11	CLOTHING-CHILD WELFARE	347915	03-29-11	Child Welfare	Clothing	\$100.00	
Maurice & Elizabeth Hoskins	33092	OCT 10	CLOTHING-CHILD WELFARE	339642	11-02-10	Child Welfare	Clothing	\$100.00	
Maurice W Eagle	38809	2CR1105089	R#1101673, OVERPAYMENT, JP#2	351022	05-24-11	Default	Jp Courts-Refunds	\$120.00	
May Bell Clark	37801	11/02/10	ELECTION WORKERS SVC CONTRACT	341349	11-23-10	Election Svs Contract	Election Judges/Clerks	\$118.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
May, Shallon M	36052	02/15/11	JAN 20-28/11, FEB 1-9/11, EXP REIMB, EMS	347155	03-15-11	Ems	Travel	\$30.04	
Mccall, Parkhurst & Horton, Llp	9934	01/25/11	C#2729.030 WILCO LTRB 2010, WILCO TX LTD TAX REFUNDING BONDS, SERIES 2010	345612	02-15-11	Non-Departmental	Professional Services	\$1,035.65	
Mccall, Parkhurst & Horton, Llp	9934	05/26/11	C#2729.031, TX UNLIMITED TAX ROAD BONDS, SERIES 2011	353824	07-12-11	Commissioners Court	Projects/Grants Expense	\$729.31	
Mcci Llc	38158	316	DOCUMENT MANAGEMENT SYSTEM SOFTWARE AND USERS BATCH PROCESSING MODULES ANNUAL SOFTWARE SUPPORT - BASIC LSAP MCCI PROF SERVICES	345613	02-15-11	Rcds Mgmt And Prsrv - Co Wide	Imaging & Microfilming	\$28,329.78	130960
Mcci Llc	38158	566	DIR-SDD-980 DOCUMENT MANAGEMENT SYSTEM SOFTWARE AND USERS BATCH PROCESSING MODULES ANNUAL SOFTWARE SUPPORT - BASIC LSAP MCCI PROF SERVICES	351023	05-24-11	Rcds Mgmt And Prsrv - Co Wide	Imaging & Microfilming	\$28,329.77	130960
Mcci Llc	38158	661	DIR-SDD-980 DOCUMENT MANAGEMENT SYSTEM SOFTWARE AND USERS BATCH PROCESSING MODULES ANNUAL SOFTWARE SUPPORT - BASIC LSAP MCCI PROF SERVICES	352696	06-21-11	Rcds Mgmt And Prsrv - Co Wide	Imaging & Microfilming	\$4,812.49	130960
Mcci Llc	38158	662	DIR-SDD-980 DOCUMENT MANAGEMENT - AFFINITY INTEGRATION DIR-SDD-980	352696	06-21-11	Rcds Mgmt And Prsrv - Co Wide	Imaging & Microfilming	\$4,077.38	131232
Mcconnell Law Firm	30667	05-319-K277	WILLIAM WIMBERLY, 277TH	344946	02-01-11	District Courts	Court Appointed Attorneys	\$500.00	
Mcconnell Law Firm	30667	06-288-K368	C#10-1697-K368, AVERY WHALEY, 368TH	346012	02-22-11	District Courts	Court Appointed Attorneys	\$600.00	
Mcconnell Law Firm	30667	07-1238-K368	ROXANNE RENE SMITH, 368TH	354647	07-26-11	District Courts	Court Appointed Attorneys	\$500.00	
Mcconnell Law Firm	30667	08-1484-K368	ROLANDO LOPEZ, 368TH	347083	03-15-11	District Courts	Court Appointed Attorneys	\$500.00	
Mcconnell Law Firm	30667	09-06539-3	CHRISTOPHER MARTIN, CC#3	356542	08-30-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mcconnell Law Firm	30667	09-1670-K277	SHAUN BLANKENSHIP, 277TH	352697	06-21-11	District Courts	Court Appointed Attorneys	\$500.00	
Mcconnell Law Firm	30667	10-02405-1	TODD WISEMAN, CC#1	338365	10-12-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mcconnell Law Firm	30667	10-04079-2	JERRY ASHLEY, CC#2	346696	03-08-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
Mcconnell Law Firm	30667	10-04952-2	ROLANDO LOPEZ, CC#2	348784	04-12-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mcconnell Law Firm	30667	10-05423-3	RUDY SORIA, JR., CC#3	356542	08-30-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mcconnell Law Firm	30667	10-06236-3	ALEXANDRA WINBOURNE, CC#3	343582	01-04-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mcconnell Law Firm	30667	10-07554-3	STEPHANIE PEREZ, CC#3	349925	05-03-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mcconnell Law Firm	30667	10-08353-2	MIGUEL GONZALEZ-MARTINEZ, CC#2	342685	12-14-10	County Courts At Law	Court Appointed Attorneys	\$225.00	
Mcconnell Law Firm	30667	10-08712-3	KURSTYN SUNDBERG, CC#3	348784	04-12-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mcconnell Law Firm	30667	10-1087-K26	CESAR OMAR VARGAS, 26TH	340248	11-09-10	District Courts	Court Appointed Attorneys	\$250.00	
Mcconnell Law Firm	30667	10-1308-K368	GABRIEL MOLINA, 368TH	345614	02-15-11	District Courts	Court Appointed Attorneys	\$250.00	
Mcconnell Law Firm	30667	10-1335-K277	AMANDA MOORE, 277TH	348784	04-12-11	District Courts	Court Appointed Attorneys	\$500.00	
Mcconnell Law Firm	30667	10-1474-K26	INTERPRETING, ELOY TORRES-MERCADO, 26TH	341871	11-30-10	District Courts	Interpretors	\$75.00	
Mcconnell Law Firm	30667	10-1504-K368	FERRILL JODY RUSHTON JR, 368TH	347083	03-15-11	District Courts	Court Appointed Attorneys	\$500.00	
Mcconnell Law Firm	30667	10-1508-K26	SUSAN WHITE, 26TH	351967	06-07-11	District Courts	Court Appointed Attorneys	\$500.00	
Mcconnell Law Firm	30667	10-169-K26	MARIO ALBERT GONGORA JR, 26TH	343582	01-04-11	District Courts	Court Appointed Attorneys	\$500.00	
Mcconnell Law Firm	30667	10-521-K277	JERRY ASHLEY, 277TH	346012	02-22-11	District Courts	Court Appointed Attorneys	\$1,525.50	
Mcconnell Law Firm	30667	10-603-K277	JAMES N RHODES, 277TH	339643	11-02-10	District Courts	Court Appointed Attorneys	\$500.00	
Mcconnell Law Firm	30667	10-7510-2	FERNANDO GAMBOA JR, CC#2	339643	11-02-10	County Courts At Law	Court Appointed Attorneys	\$225.00	
Mcconnell Law Firm	30667	11-00345-2	MARVIN GOMEZ AVILA, CC#2	346696	03-08-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Mcconnell Law Firm	30667	11-010-K26	INTERPRETING, NAULE DARIO GONZALES BERNAL, 26TH	348784	04-12-11	District Courts	Interpretors	\$75.00	
Mcconnell Law Firm	30667	11-01723-3	BRYAN KING, CC#3	348394	04-05-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mcconnell Law Firm	30667	11-01809-2	LINDSEY ELIZABETH MANSUR, CC#2	349925	05-03-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mcconnell Law Firm	30667	11-039-K277	VALENTE ALVAREZ SALAZAR, JR., TRANSLATED, 277TH	355831	08-16-11	District Courts	Interpretors	\$75.00	
Mcconnell Law Firm	30667	11-04456	RIGOBERTO LEIVA LOPEZ, CC#1	354647	07-26-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mcconnell Law Firm	30667	11-078-K368	RONALD JURANEK, 368TH	351517	05-31-11	District Courts	Court Appointed Attorneys	\$500.00	
Mcconnell Law Firm	30667	11-120-K277	BRYAN KING, 277TH	347083	03-15-11	District Courts	Court Appointed Attorneys	\$500.00	
Mcconnell Law Firm	30667	11-211-K26	JOHN VALADEZ, 26TH	354647	07-26-11	District Courts	Court Appointed Attorneys	\$500.00	
Mcconnell Law Firm	30667	11-461-K26	C#11-585-K26, SAUL SOLORZANO, 26TH	352697	06-21-11	District Courts	Court Appointed Attorneys	\$500.00	
Mcconnell Law Firm	30667	11-541-K277	JAMES W JOHNSON, 277TH	357246	09-13-11	District Courts	Court Appointed Attorneys	\$950.00	
Mcconnell Law Firm	30667	11-584-K26	LUCAS MICHAEL PAXTOR-PEREZ, INTERPRETING, 26TH	356158	08-23-11	District Courts	Interpretors	\$75.00	
Mcconnell Law Firm	30667	11-716-K26	CHRISTOPHER MARTIN, 26TH	356890	09-06-11	District Courts	Court Appointed Attorneys	\$500.00	
Mcconnell Law Firm	30667	11-974-K26	GAVIN TICHNELL, 26TH	355106	08-02-11	District Courts	Court Appointed Attorneys	\$150.00	
Mcconnell Law Firm	30667	175	JOSE ESPINOSA, CC#3	343582	01-04-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mccown, Jana K	9933	04/04/11	MAR 25/11, EXP REIMB, EMP RECOG PROG	349114	04-19-11	Employee Fund	Employee Recoqnition Prog	\$40.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Mccown, Jana K	9933	04/04/11	MAR 25/11, EXP REIMB, D/ATTY	349114	04-19-11	Dist Atty Assets Forfeitures	Miscellaneous	\$49.35	
Mccown, Jana K	9933	05/13/11	MAY 11-12/11, EXP REIMB, D/ATTY	351430	05-31-11	District Attorney	Training, Conf., Seminars	\$117.52	
Mccoy & Huie PLLc	38120	1007	C#10-0678-FC, IG & COA, CC#4	343583	01-04-11	County Courts At Law	Court Appointed Attorneys	\$633.75	
Mccreary,Veselka,Bragg & Allen	17421			343103	12-21-10	J.P. Precinct 1	Professional Services	\$441.30	
Mccreary,Veselka,Bragg & Allen	17421	10-484-T26	REFUND FEES FOR D/CLK	342686	12-14-10	Default	Fees Of Office, Dist Cler	\$25.00	
Mccreary,Veselka,Bragg & Allen	17421	10-747-T368	REFUND FEES FOR D/CLK	343102	12-21-10	Default	Fees Of Office, Dist Cler	\$55.00	
Mccreary,Veselka,Bragg & Allen	17421	10-814-T26	REFUND FEES FOR D/CLK	351518	05-31-11	Default	Fees Of Office, Dist Cler	\$55.00	
Mccreary,Veselka,Bragg & Allen	17421	11-222-T26	REFUND FEES FOR D/CLK	355478	08-09-11	Default	Fees Of Office, Dist Cler	\$55.00	
Mccreary,Veselka,Bragg & Allen	17421	33908	JPCR0728440, SEP 30/10, FINES, JP#1	339189	10-26-10	J.P. Precinct 1	Professional Services	\$65.77	
Mccreary,Veselka,Bragg & Allen	17421	34577	OCT 10, FINES, JP#1	341350	11-23-10	J.P. Precinct 1	Professional Services	\$674.54	
Mccreary,Veselka,Bragg & Allen	17421	34925	JPCR0707360, FINES, JP#1	342279	12-07-10	J.P. Precinct 1	Professional Services	\$147.90	
Mccreary,Veselka,Bragg & Allen	17421	35236	JPCR0674480, FINES, NOV 2010, JP#1	343103	12-21-10	J.P. Precinct 1	Professional Services	\$147.60	
Mccreary,Veselka,Bragg & Allen	17421	36455	JPCR0739580, JPCR0712290, FINES, JP#1	346013	02-22-11	J.P. Precinct 1	Professional Services	\$228.60	
Mccreary,Veselka,Bragg & Allen	17421	37361	JPCR0770790, JPCR0727570, FINES, JP#1	346013	02-22-11	J.P. Precinct 1	Professional Services	\$215.70	
Mccreary,Veselka,Bragg & Allen	17421	38936	JPCR0642930, FINES COLLECTED, JP#1	347916	03-29-11	J.P. Precinct 1	Professional Services	\$200.54	
Mccreary,Veselka,Bragg & Allen	17421	39526	JPCR0711420, 0351940, 0638280, FINES COLLECTED, JP#1	349179	04-19-11	J.P. Precinct 1	Professional Services	\$177.00	
Mccreary,Veselka,Bragg & Allen	17421	40069	JPCR0483920, 0734680, 0734690, FINES, JP#1	352698	06-21-11	J.P. Precinct 1	Professional Services	\$110.10	
Mccreary,Veselka,Bragg & Allen	17421	40727	JPCR0719420, FINES, JP#1	351519	05-31-11	J.P. Precinct 1	Professional Services	\$116.40	
Mccreary,Veselka,Bragg & Allen	17421	41740	JPCR0347210, 041070, FINES, JP#1	353461	07-05-11	J.P. Precinct 1	Professional Services	\$151.20	
Mccreary,Veselka,Bragg & Allen	17421	41916	JPCR0477930, FINES, JP#1	354155	07-19-11	J.P. Precinct 1	Professional Services	\$45.20	
Mccreary,Veselka,Bragg & Allen	17421	42113	JPCR0735080, JPCR0476600, FINES, JP#1	355479	08-09-11	J.P. Precinct 1	Professional Services	\$129.99	
Mccreary,Veselka,Bragg & Allen	17421	42984	JPCR0735240, FINES, JP#1	356159	08-23-11	J.P. Precinct 1	Professional Services	\$112.80	
Mccreary,Veselka,Bragg & Allen	17421	43387	JPCR0614780, FINES, JP#1	357247	09-13-11	J.P. Precinct 1	Professional Services	\$102.90	
Mccreary,Veselka,Bragg & Allen	17421	APR 11	REFUND FEES FOR D/CLK	351518	05-31-11	Default	Fees Of Office, Dist Cler	\$440.00	
Mccreary,Veselka,Bragg & Allen	17421	DEC 10	REFUND FEES FOR D/CLK	345289	02-08-11	Default	Fees Of Office, Dist Cler	\$660.00	
Mccreary,Veselka,Bragg & Allen	17421	JAN 11	REFUND FEES FOR D/CLK	351518	05-31-11	Default	Fees Of Office, Dist Cler	\$427.00	
Mccreary,Veselka,Bragg & Allen	17421	JUL 10	REFUND FEES FOR D/CLK	338366	10-12-10	Default	Fees Of Office, Dist Cler	\$325.00	
Mccreary,Veselka,Bragg & Allen	17421	JUL 11	JUL 11 SVC FEES, D/CLK	357578	09-20-11	Default	Fees Of Office, Dist Cler	\$440.00	
Mccreary,Veselka,Bragg & Allen	17421	MAR 11	REFUND FEES FOR D/CLK	351518	05-31-11	Default	Fees Of Office, Dist Cler	\$275.00	
Mccreary,Veselka,Bragg & Allen	17421	MAY 11	REFUND FEES FOR D/CLK	355478	08-09-11	Default	Fees Of Office, Dist Cler	\$165.00	
Mcdonald, Travis L	14018	04/12/11	APR 2-7/11, EXP REIMB, D/ATTY	349658	04-26-11	Dist Atty Assets Forfeitures	Training, Conf., Seminars	\$1,590.37	
Mcdonald, Travis L	14018	09/27/10	SEP 21-24/10, EXP REIMB, D/ATTY	338476	10-12-10	District Attorney	Training, Conf., Seminars	\$487.95	
Mcgirr Law	33224	08-04002-3	JOHN DEREK ALLEN, CC#3	348215	04-05-11	County Courts At Law	Court Appointed Attorneys	\$325.00	
Mcgirr Law	33224	09-03900-1	MICHAEL ALLAN BOLTON, CC#1	348215	04-05-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mcgirr Law	33224	09-07295-2	RENEE AMELIA STATEN-CALHOUN, CC#2	342520	12-14-10	County Courts At Law	Court Appointed Attorneys	\$350.00	
Mcgirr Law	33224	10-00480-1	ISADOR ISIAS ORTIZ, CC#1	344129	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mcgirr Law	33224	10-00840-3	JEREMY MELCHOR, CC#3	339049	10-26-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Mcgirr Law	33224	10-02177-3	ROBERT SCOTT DOLCELLI, CC#3	339049	10-26-10	County Courts At Law	Court Appointed Attorneys	\$350.00	
Mcgirr Law	33224	10-02425-2	CANDIS MARIE GEYER, CC#2	345486	02-15-11	County Courts At Law	Court Appointed Attorneys	\$375.00	
Mcgirr Law	33224	10-02623-2	ALLEN DALE JENKINS, CC#2	339417	11-02-10	County Courts At Law	Court Appointed Attorneys	\$400.00	
Mcgirr Law	33224	10-02817-1	ROBERT GLENN COX, CC#1	339964	11-09-10	County Courts At Law	Court Appointed Attorneys	\$295.00	
Mcgirr Law	33224	10-02911-3	JAMES DEVYNN HEARN, CC#3	340983	11-23-10	County Courts At Law	Court Appointed Attorneys	\$250.00	
Mcgirr Law	33224	10-03396-2	HEATHER HARRELL, CC#2	348619	04-12-11	County Courts At Law	Court Appointed Attorneys	\$350.00	
Mcgirr Law	33224	10-03457-1	ANDREW MICHAEL HEITNER, CC#1	348215	04-05-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mcgirr Law	33224	10-03784-3	IAN SCOTT GARLAND, CC#3	340983	11-23-10	County Courts At Law	Court Appointed Attorneys	\$225.00	
Mcgirr Law	33224	10-03923-3	MICHAEL S SPENCE, CC#3	343838	01-11-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mcgirr Law	33224	10-04534-3	ERICK J ANDRADE, CC#3	339049	10-26-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mcgirr Law	33224	10-05200-1	ZACHARIAH JAMES TERRAZAS, CC#1	345486	02-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mcgirr Law	33224	10-05270-2	C#10-05271-2, AMBER KEITHLEY, CC#2	349763	05-03-11	County Courts At Law	Court Appointed Attorneys	\$300.00	
Mcgirr Law	33224	10-05530-2	C#10-4276-2, CODY SMITH, CC#2	349763	05-03-11	County Courts At Law	Court Appointed Attorneys	\$300.00	
Mcgirr Law	33224	10-05796-3	LARRY SIMS, CC#3	340983	11-23-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Mcgirr Law	33224	10-06477-1	AARON NAVARRO, CC#1	352535	06-21-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mcgirr Law	33224	10-06568-1	CORINA CALDERON, CC#1	344475	01-25-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mcgirr Law	33224	10-07016-3	CHRISTOPHER I LOMAS, CC#3	357085	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mcgirr Law	33224	10-07277-1	GARY DONELLE SMITH JR, CC#1	342089	12-07-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mcgirr Law	33224	10-07461-1	SYLVESTER SALINAS, CC#1	346910	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mcgirr Law	33224	10-07699-2	JOSEPH ANTHONY LAPASO, CC#2	345486	02-15-11	County Courts At Law	Court Appointed Attorneys	\$250.00	
Mcgirr Law	33224	10-07935-2	C#10-01164-2, ALICIA M DAVIS, CC#2	346545	03-08-11	County Courts At Law	Court Appointed Attorneys	\$325.00	
Mcgirr Law	33224	10-08649-3	C#10-06199-3, MATTHEW DEAN CLINKER, CC#3	344475	01-25-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
Mcgirr Law	33224	10-09649-3	BRADLEY JOSEPH DUNGAN, CC#3	348215	04-05-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mcgirr Law	33224	10-09653-3	MARY JO HAMPTON, CC#3	351289	05-31-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mcqirr Law	33224	10-2346-FC4A	PR, CC#4	345486	02-15-11	County Courts At Law	Court Appointed Attorneys	\$513.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Mcgirr Law	33224	10-2346-FC4B	PR, CC#4	349004	04-19-11	County Courts At Law	Court Appointed Attorneys	\$585.00	
Mcgirr Law	33224	10-2346-FC4C	PR, CC#4	356367	08-30-11	County Courts At Law	Court Appointed Attorneys	\$747.50	
Mcgirr Law	33224	10-2949-FC4	WT, CC#4	345486	02-15-11	County Courts At Law	Court Appointed Attorneys	\$689.00	
Mcgirr Law	33224	10-2949-FC4A	WT, CC#4	349004	04-19-11	County Courts At Law	Court Appointed Attorneys	\$884.00	
Mcgirr Law	33224	10-2949-FC4B	WMT, CC#4	356367	08-30-11	County Courts At Law	Court Appointed Attorneys	\$767.00	
Mcgirr Law	33224	10-3151-F425	KM, 425TH	345486	02-15-11	District Courts	Court Appointed Attorneys	\$1,105.00	
Mcgirr Law	33224	10-3151-F425A	KM, 425TH	349407	04-26-11	District Courts	Court Appointed Attorneys	\$156.00	
Mcgirr Law	33224	10-3151-F425B	KM, 425TH	354951	08-02-11	District Courts	Court Appointed Attorneys	\$533.00	
Mcgirr Law	33224	10-3159-FC4	EPL, CC#4	345486	02-15-11	County Courts At Law	Court Appointed Attorneys	\$474.50	
Mcgirr Law	33224	10-3159-FC4A	EPL, CC#4	349004	04-19-11	County Courts At Law	Court Appointed Attorneys	\$1,176.50	
Mcgirr Law	33224	10-3159-FC4B	EL, CC#4	356367	08-30-11	County Courts At Law	Court Appointed Attorneys	\$1,495.00	
Mcgirr Law	33224	11-00048-3	TIMOTHY L GALLION, JR., CC#3	351828	06-07-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mcgirr Law	33224	11-00138-1	C#11-00139-1, ERIKA DAWN DAVIS, CC#1	354015	07-19-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Mcgirr Law	33224	11-00396-1	HAROLD EVANS, CC#1	346910	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mcgirr Law	33224	11-00681-3	LAUREN MICHELLE WILLIAMS, CC#3	355333	08-09-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mcgirr Law	33224	11-00887-1	C#11-00888-1, 1102530-1, TYRONE D'SHAWN BETHEL, JR., CC#1	356367	08-30-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Mcgirr Law	33224	11-01273-3	C#11-01274-3, DYLAN HUNTER, CC#3	356367	08-30-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Mcgirr Law	33224	11-01337-1	C#11-03685-2, MARIO SAUL RAYGOZA, CC#1	354397	07-26-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Mcgirr Law	33224	11-01540-2	JAMES MICHAEL ALLEN, CC#2	355675	08-16-11	County Courts At Law	Court Appointed Attorneys	\$300.00	
Mcgirr Law	33224	11-01631-1	C#11-01632-1, BRADLEY KEITH ODUM, CC#1	354397	07-26-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Mcgirr Law	33224	11-01719-3	ANTOINE OMAR FLOURNOY, CC#3	348215	04-05-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mcgirr Law	33224	11-02073-2	GREGORY ALLEN HATCH, CC#2	355675	08-16-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Mcgirr Law	33224	11-02588-1	C#11-02589-1, ANTHONY WAYNE PEREZ, CC#1	354397	07-26-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Mcgirr Law	33224	11-0604-F425	W, CHILDREN, 425TH	354951	08-02-11	District Courts	Court Appointed Attorneys	\$312.00	
Mcguire & Associates Consulting	35780	JUN 11;CONST#3	PO 133531, SEMINAR, GUTIERREZ, LOCK, ALEXANDER, HART, CONST#3	353081	06-28-11	Constable Precinct 3	Training, Conf., Seminars	\$1,500.00	
Mckenna White	38002	05/10/11	ELECTION WORKERS SVC CONTRACT	351520	05-31-11	Election Svs Contract	Election Judges/Clerks	\$22.50	
Mckenna White	38002	05/14/11	ELECTION WORKERS SVC CONTRACT	351520	05-31-11	Election Svs Contract	Election Judges/Clerks	\$30.00	
Mckenna White	38002	10/31/10	ELECTION WORKERS SVC CONTRACT	342280	12-07-10	Election Svs Contract	Election Judges/Clerks	\$26.00	
Mckenna White	38002	11/02/10	ELECTION WORKERS SVC CONTRACT	342280	12-07-10	Election Svs Contract	Election Judges/Clerks	\$36.00	
Mckesson Medical Surgical, Inc	16173	22036682	NITRO TABULETS, 0.4MG @ 25 PER BOTTLE	339644	11-02-10	Ems	Pharmaceuticals	\$140.80	128970
Mckesson Medical Surgical, Inc	16173	22066447	ROCURONIUM 10MG/ML IN 10ML VIALS	340249	11-09-10	Ems	Pharmaceuticals	\$278.44	128970
Mckesson Medical Surgical, Inc	16173	22151167	PREGNANCY TEST HCG, 25EA / KIT	341872	11-30-10	County Jail	Medical Supplies	\$43.32	129284
Mckesson Medical Surgical, Inc	16173	22397099	OXYGEN NEBULIZER, CHILD	342281	12-07-10	Ems	Medical Supplies	\$164.56	129855
Mckesson Medical Surgical, Inc	16173	22397099	NITRO TABLETS, 0.4MG @ 25 PRE BOTTLE	342281	12-07-10	Ems	Pharmaceuticals	\$176.00	129855
Mckesson Medical Surgical, Inc	16173	22411875	INSULATED BLANKETS	342687	12-14-10	Ems	Medical Supplies	\$549.60	129855
Mckesson Medical Surgical, Inc	16173	22589133	HAND SANITIZER, PURELL TFX REFILL	347084	03-15-11	Ems	Medical Supplies	\$50.20	129855
Mckesson Medical Surgical, Inc	16173	22687049	CHILD NEBULIZER W/ MASK	343584	01-04-11	Ems	Medical Supplies	\$164.56	130377
Mckesson Medical Surgical, Inc	16173	22687049	DILTIAZEM, 25MG/5ML VIALS	343584	01-04-11	Ems	Pharmaceuticals	\$121.05	130377
Mckesson Medical Surgical, Inc	16173	22743494	CHILD NEBULIZER W/ MASK	343584	01-04-11	Ems	Medical Supplies	\$(164.56)	130377
Mckesson Medical Surgical, Inc	16173	22749080	ROCURONIUM 10MG/ML IN 10ML VIALS	344275	01-18-11	Ems	Pharmaceuticals	\$348.05	130377
Mckesson Medical Surgical, Inc	16173	22941293	HAND SANITIZER, PURELL INSTANT LIQUID, 2 OZ BOTTLES ONLY	345290	02-08-11	Ems	Medical Supplies	\$156.24	130709
Mckesson Medical Surgical, Inc	16173	22944214	BLOOD COLLECTION TUBES, RED TOP	345290	02-08-11	Ems	Medical Supplies	\$79.50	130700
Mckesson Medical Surgical, Inc	16173	22944214	NITRO TABLETS, 25 TABLETS PER BOTTLE	345290	02-08-11	Ems	Pharmaceuticals	\$281.60	130700
Mckesson Medical Surgical, Inc	16173	22960258	PO 130700, VAC TUBES, EMS	345290	02-08-11	Ems	Medical Supplies	\$210.00	
Mckesson Medical Surgical, Inc	16173	23004777	PO 130700, VAC TUBE, EMS	345290	02-08-11	Ems	Medical Supplies	\$(130.50)	
Mckesson Medical Surgical, Inc	16173	23004780	PO 130700, VAC TUBE, EMS	345290	02-08-11	Ems	Medical Supplies	\$(79.50)	
Mckesson Medical Surgical, Inc	16173	23026255	HAND SANITIZER, PURELL INSTANT LIQUID, 2 OZ BOTTLES ONLY	345290	02-08-11	Ems	Medical Supplies	\$104.16	130709
Mckesson Medical Surgical, Inc	16173	23105068	CHILD/PEDI NEBULIZER W/ MASK (HUDSON 1886, 1707, OR 1713 ONLY)	347084	03-15-11	Ems	Medical Supplies	\$82.28	130874
Mckesson Medical Surgical, Inc	16173	23158863	PO 130874, CHILD/PEDI NEBULIZERS (2), EMS	347084	03-15-11	Ems	Medical Supplies	\$(82.28)	
Mckesson Medical Surgical, Inc	16173	23401546	NITRO TABLETS @ 4 BOTTLES PER PACKAGE	347084	03-15-11	Ems	Pharmaceuticals	\$281.60	131345
Mckesson Medical Surgical, Inc	16173	23429759	HAND SANITIZER, PURELL TFX TOUCH FREE DISPENSER	347084	03-15-11	Ems	Medical Supplies	\$25.60	129855
Mckesson Medical Surgical, Inc	16173	23482705	NITRO TABLETS @ 4 BOTTLES PER PACKAGE	347483	03-22-11	Ems	Pharmaceuticals	\$70.40	131345
Mckesson Medical Surgical, Inc	16173	23538421	PO 129855, RETURNED DISPENSER (2), EMS	347084	03-15-11	Ems	Medical Supplies	\$(307.30)	
Mckesson Medical Surgical, Inc	16173	23719285	25GA X 5/8" SAFETYGLYDE NEEDLE 11WCA021	348785	04-12-11	Ems	Medical Supplies	\$294.56	131833
Mckesson Medical Surgical, Inc	16173	23752305	NITRO TABLETS @ 25 PER BOTTLE	348785	04-12-11	Ems	Pharmaceuticals	\$176.00	131894
Mckesson Medical Surgical, Inc	16173	23824690	ADENOCARD, 6MG/2ML VIALS @ 10 PER CASE	350286	05-10-11	Ems	Pharmaceuticals	\$288.60	132109
Mckesson Medical Surgical, Inc	16173	23829115	NASAL CANNULA, ADULT 7FOOT TUBE, 50/CASE	348785	04-12-11	County Jail	Medical Supplies	\$107.65	132049
Mckesson Medical Surgical, Inc	16173	23834000	CONTAINER, SPEC W / LID, 4OZ, 100/CASE	348785	04-12-11	County Jail	Medical Supplies	\$84.70	132051
Mckesson Medical Surgical, Inc	16173	23920899	AIRWAY KIT, NASAL MOOREM, 20/BOX	349545	04-26-11	County Jail	Medical Supplies	\$92.25	132051
Mckesson Medical Surgical, Inc	16173	23961935	SHARPS CONTAINER .5GAL, RED, 20/CASE	349926	05-03-11	County Jail	Medical Supplies	\$404.40	132049
Mckesson Medical Surgical, Inc	16173	23982639	BANDAGE, KNEE COMPRESSION 11INCH - XLARGE	349545	04-26-11	County Jail	Medical Supplies	\$87.40	132051

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Mckesson Medical Surgical, Inc	16173	24064405	21 GA X 1" SAFETY NEEDLES	350286	05-10-11	Ems	Medical Supplies	\$147.28	132434
Mckesson Medical Surgical, Inc	16173	24337468	ADENOCARD 6MG/2ML VIALS @ 10 PER CASE	351968	06-07-11	Ems	Pharmaceuticals	\$481.00	133023
Mckesson Medical Surgical, Inc	16173	24381578	DILTIAZEM 25MG/5ML REFRIGERATED VIALS @ 10 PER BOX	352299	06-14-11	Ems	Pharmaceuticals	\$156.60	133023
Mckesson Medical Surgical, Inc	16173	24415600	DILTIAZEM 25MG/5ML REFRIGERATED VIALS @ 10 PER BOX	352299	06-14-11	Ems	Pharmaceuticals	\$8.70	133023
Mckesson Medical Surgical, Inc	16173	24534185	PREGNANCY TEST, 25/KIT (BID#11WCA026)	352299	06-14-11	County Jail	Medical Supplies	\$32.49	133350
Mckesson Medical Surgical, Inc	16173	24696049	21GA X 1" SAFETY NEEDLE	353462	07-05-11	Ems	Medical Supplies	\$147.28	133612
Mckesson Medical Surgical, Inc	16173	24708971	21GA X 1" SAFETY NEEDLE	353825	07-12-11	Ems	Medical Supplies	\$147.28	133612
Mckesson Medical Surgical, Inc	16173	24708971	ADENOCARD 6MG/2ML VIALS	353825	07-12-11	Ems	Pharmaceuticals	\$577.20	133612
Mckesson Medical Surgical, Inc	16173	24812908	ECG RECORDING PRINTER THERMAL PAPER, 10 ROLLS/BOX	353825	07-12-11	County Jail	Medical Supplies	\$135.80	133829
Mckesson Medical Surgical, Inc	16173	25034987	SOLUMEDROL 125MG/2ML ACT-O-VIAL	355832	08-16-11	Ems	Pharmaceuticals	\$140.76	134198
Mckesson Medical Surgical, Inc	16173	25044488	PO 134198, PHARM (10), EMS	357927	09-27-11	Ems	Pharmaceuticals	\$787.30	
Mckesson Medical Surgical, Inc	16173	25209855	NUBAIN: 10MG/1ML VIAL	356543	08-30-11	Ems	Pharmaceuticals	\$27.30	134198
Mckesson Medical Surgical, Inc	16173	25426327	NITRO TABLETS 0.4MG @ 25 PER BOTTLE	357248	09-13-11	Ems	Pharmaceuticals	\$88.00	134830
Mckesson Medical Surgical, Inc	16173	25518485	ADENOCARD 6MG/2ML VIALS	357579	09-20-11	Ems	Pharmaceuticals	\$384.80	134830
Mckesson Medical Surgical, Inc	16173	25649319	PO 134198, PHARM (10), EMS	357927	09-27-11	Ems	Pharmaceuticals	\$(91.20)	
Mclean & Howard Llp	38934	570241	OVERPAYMENT, C/CLK	352699	06-21-11	Default	Fees Of Office, Co. Clerk	\$8.00	
Mclean & Howard Llp	38934	586818	OVERPAYMENT, C/CLK	357580	09-20-11	Default	Fees Of Office, Co. Clerk	\$8.00	
Mclennan Cty Const#1	30328	09-847-T368	REFUND FEES FOR D/CLK	342688	12-14-10	Default	Fees Of Office, Dist Cler	\$55.00	
Mclennan Cty Const#1	30328	10-040-T26	REFUND FEES FOR D/CLK	343104	12-21-10	Default	Fees Of Office, Dist Cler	\$110.00	
Mclennan Cty Const#1	30328	10-293-T277	REFUND FEES FOR D/CLK	351521	05-31-11	Default	Fees Of Office, Dist Cler	\$55.00	
Mclennan Cty Const#1	30328	10-394-T26	REFUND FEES FOR D/CLK	351521	05-31-11	Default	Fees Of Office, Dist Cler	\$55.00	
Mclennan Cty Const#1	30328	10-927-T368	C#10-927-T368, PAYMENT OF SVC FEES, D/CLK	345291	02-08-11	Default	Fees Of Office, Dist Cler	\$110.00	
Mcm Elegante Hotel	28898	FEB 11;SHF	HOTEL FOR KINESIC SCHOO FEB 6-11 FOR: JAMES BRIGGS JASON COX CONF #24477SY013187 >>NEED CHECK AT S.O. BY FEB 2<< DO NOT MAIL	344276	01-18-11	Patrol Division	Training, Conf., Seminars	\$546.25	130843
Mcminn, Thomas M	24230	10-1045-FC4	C#09-3689-FC4, TRANSCRIPTS, D/ATTY	340799	11-16-10	District Attorney	Transcripts	\$128.00	
Mcminn, Thomas M	24230	11/23/10	NOV 20-21/10, EXP REIMB, CC#4	343246	12-21-10	Court Reporter Service	Training, Conf., Seminars	\$238.00	
Mcminn, Thomas M	24230	12/10/10	DEC 10/10, EXP REIMB, 429TH	343732	01-04-11	Court Reporter Service	Membership Dues	\$210.00	
Mcminn, Thomas M	24230	811	C#09-3273-FC4, TRANSCRIPTS, VOL 2-6, CC#4	356251	08-23-11	County Courts At Law	Transcripts	\$3,294.20	
Mcneil & Company, Inc	24590	22529112	OCT 9/10-OCT 9/11, POLICY#MEPK06918305, MEDICAL MALPRACTICE	339190	10-26-10	Ems	Bond Premiums	\$18,099.00	
Mcneil & Company, Inc	24590	22804112	RENEWAL INSURANCE PREMIUM, EMS						
Mcneil & Company, Inc	24590	22805112	POLICY#MEIM06985505, GENERAL LIABILITY INSURANCE, NON-EMPLOYEE, OCT 31/10-OCT 31/11, HAZ MAT	340250	11-09-10	Haz-Mat	Errors & Omissions Ins.	\$512.00	
Mcneil & Company, Inc	24590	22805112	POLICY#MEMCA06006905, GENERAL LIABILITY INSURANCE, NON-EMPLOYEE, OCT 31/10-OCT 31/11, HAZ MAT	340250	11-09-10	Haz-Mat	Errors & Omissions Ins.	\$195.00	
Mcneil & Company, Inc	24590	22806112	POLICY#MEPK06947305, GENERAL LIABILITY INSURANCE, NON-EMPLOYEE, OCT 31/10-OCT 31/11, HAZ MAT	340250	11-09-10	Haz-Mat	Errors & Omissions Ins.	\$1,968.00	
Mcnerly & Voelker Pc	21132	07-503-F425A	L, A CHILD, 425TH	338772	10-19-10	District Courts	Court Appointed Attorneys	\$941.85	
Mcnerly & Voelker Pc	21132	07-503-F425B	L, 425TH	347917	03-29-11	District Courts	Court Appointed Attorneys	\$313.30	
Mcnerly & Voelker Pc	21132	99-605-F368-FC2	C, A CHILD, CC#2	338367	10-12-10	County Courts At Law	Court Appointed Attorneys	\$227.50	
Mdh Igniting Performance Inc	33570	FY 11/12	FY 11/12, SPEAKER FEE FOR YEARLY EMPLOYEE RETREAT, TAX A/C	355107	08-02-11	Co Tax Assessor Collector	Training, Conf., Seminars	\$2,500.00	
Meagan Healy	37879	11/02/10	ELECTION WORKERS SVC CONTRACT	341351	11-23-10	Election Svs Contract	Election Judges/Clerks	\$120.00	
Med Vet International	32001	246427-1-1	CIPROFLOXACIN EYE DROPS, RXCIPRO-OPH5	355108	08-02-11	Animal Services	Animal Medical Care	\$14.25	134243
Med Vet International	32001	249795-1-1	CIPRO DROPS, RXCIPRO-OPH5	356160	08-23-11	Animal Services	Animal Medical Care	\$8.55	134529
Med Vet International	32001	251358-1-1	CIPROFLOXACIN, EYE DROPS, RXCIPRO-OPH5	356544	08-30-11	Animal Services	Animal Medical Care	\$8.55	134640
Med Vet International	32001	252353-1-1	CIPROFLOXACIN EYE DROPS, RXCIPRO-OPH5	357249	09-13-11	Animal Services	Animal Medical Care	\$8.55	134714
Med Vet International	32001	252353-2-1	CLAVAMOX, 62.5MG, RXCLAV62.5210	357249	09-13-11	Animal Services	Animal Medical Care	\$83.29	134714
Med Vet International	32001	254506-1-1	CIPROFLOXACIN DROPS, RXCIPRO-OPH5	357249	09-13-11	Animal Services	Animal Medical Care	\$2.85	134974
Medi View	30156	7451088	DOC JAN 10/10, CK#24288, OVERPAYMENT REFUND, EMS	350614	05-17-11	Default	Ems Fees	\$1,604.38	
Medi View	30156	WCIHP-044	EZCAP ACCESS FOR GRACIE SAUCEDA, JUL-AUG 10, HEALTH	344277	01-18-11	Health District	Admin. Cost, Indigent	\$480.00	
Media Choice Llc	37242	US183/P2A	US 183 EXT, PARCEL 2, RELOCATION CLAIM FOR MOVING EXPENSES	349546	04-26-11	Commissioners Court	Projects/Grants Expense	\$14,525.00	
Media Tracking Inc	30692	36800	ANNUAL SUB, FEB 15/2011-FEB 14/2012, NEWS CLIPPING SVC, C/JUDGE	351036	05-24-11	County Judge	Professional Services	\$1,668.00	
Medline Industries, Inc	1070	1044194793	PO 127974, OXY PRESSURE REGULATORS (9), EMS	337943	10-05-10	Ems	Medical Supplies	\$129.60	
Medline Industries, Inc	1070	1044194794	PO 128409, DISPOSABLE SICKNESS BAGS, PILLOWS, EMS	337943	10-05-10	Ems	Medical Supplies	\$1,013.64	
Medline Industries, Inc	1070	1044825320	UNISTICK 2 LANCETS, 200/BOX	340251	11-09-10	County Jail	Medical Supplies	\$240.00	129285
Medline Industries, Inc	1070	1045740086	ORABASE W/BENZOCAINE, .25OZ	343585	01-04-11	County Jail	Medical Supplies	\$53.28	130342
Medline Industries, Inc	1070	1045740086	INSTANT GLUCOSE 15GRAMS, 3/BOX	343585	01-04-11	County Jail	Pharmaceuticals	\$338.40	130342
Medline Industries, Inc	1070	1046697154	ORABASE W/ BENZOCAINE 0.25OZ	346339	03-01-11	County Jail	Medical Supplies	\$66.60	131215
Medline Industries, Inc	1070	1047153813	OXYGEN TANK HOLDER	347484	03-22-11	County Jail	Medical Supplies	\$16.65	131449

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Medline Industries, Inc	1070	1047692740	ORALBASE W/BENZOCAINE .25OZ	349927	05-03-11	County Jail	Medical Supplies	\$44.40	132241
Medline Industries, Inc	1070	1047835752	PO 132241, ORAL PAIN RELF, JAIL	349927	05-03-11	County Jail	Medical Supplies	\$(4.44)	
Medline Industries, Inc	1070	1048713964	UNISTICK 2 LANCETS, 200/BOX (BID#11WCA026)	352700	06-21-11	County Jail	Medical Supplies	\$120.00	133356
Medline Industries, Inc	1070	1048713964	INSTANT GLUCOSE 3/BOX (BID#11WCA026)	352700	06-21-11	County Jail	Pharmaceuticals	\$282.00	133356
Medline Industries, Inc	1070	1049964300	UNISTICK 2 LANCETS, 200/BOX (BID#11WCA026)	356545	08-30-11	County Jail	Medical Supplies	\$120.00	134603
Medline Industries, Inc	1070	1049964300	INSTANT GLUCOSE 15GMS, 3/BOX (BID#11WCA026)	356545	08-30-11	County Jail	Pharmaceuticals	\$188.00	134603
Medline Industries, Inc	1070	1050441612	UNISTICK 2 LANCET, 200/BOX (BID#11WCA026)	357581	09-20-11	County Jail	Medical Supplies	\$240.00	135155
Megan Jo Lee Higginbotham	34014	10/27/10	OCT 21-22/10, EARLY VOTING, ELEC	340252	11-09-10	Election Svs Contract	Election Judges/Clerks	\$88.00	
Megan Jo Lee Higginbotham	34014	11/02/10	ELECTION WORKERS SVC CONTRACT	341352	11-23-10	Election Svs Contract	Election Judges/Clerks	\$165.00	
Meghan Mcgifford	31193	05/14/11	ELECTION WORKERS SVC CONTRACT	355109	08-02-11	Election Svs Contract	Election Judges/Clerks	\$122.50	
Meghan Mcgifford	31193	11/02/10	ELECTION WORKERS SVC CONTRACT	341353	11-23-10	Election Svs Contract	Election Judges/Clerks	\$124.50	
Mejorado, Ramond	18806	10/05/10	SEP 21/10, EXP REIMB, URS	338822	10-19-10	Unified Road System	Miscellaneous	\$78.20	
Melanie Jeanne Bray	38166	2011-00020	OVERPAYMENT, C/CLK	344611	01-25-11	Default	Fees Of Office, Co. Clerk	\$8.00	
Melba Kemble	1946	11/29/10	2010 WELLNESS PROGRAM, BENEFITS	342282	12-07-10	Wsmn Co Self Funding Ins.	Wellness Program	\$200.00	
Melinda G Becker	39056	2CR1106644	R#1103803, OVERPAYMENT, JP#2	354648	07-26-11	Default	Jp Courts-Refunds	\$120.00	
Melinda Sims	37718	2010-77205	OVERPAYMENT, C/CLK	341354	11-23-10	Default	Fees Of Office, Co. Clerk	\$95.00	
Melissa Geiger	38969	2CR-1106765	R#1102949, OVERPAYMENT, JP#2	353463	07-05-11	Default	Jp Courts-Refunds	\$48.00	
Melissa Hervey	35809	09/27/10	SEP 21-24/10, EXP REIMB, C/ATTY	338773	10-19-10	County Attorney	Training, Conf., Seminars	\$140.00	
Melissa Hervey	35809	10/26/10	OCT 4/10, EXP REIMB, C/ATTY	340685	11-16-10	County Attorney	Postage	\$16.20	
Melissa Hervey	35809	10/26/10A	OCT 26/10, EXP REIMB, C/ATTY	340685	11-16-10	County Attorney	Postage	\$17.63	
Melissa Phillips	37802	11/02/10	ELECTION WORKERS SVC CONTRACT	341355	11-23-10	Election Svs Contract	Election Judges/Clerks	\$104.00	
Melissa Ready	39212	07/19/11	JUL 13/11, EXP REIMB, TAX A/C	355833	08-16-11	Co Tax Assessor Collector	Training, Conf., Seminars	\$8.88	
Melissa Reiter	36175	APR 11	APR 27/11, INTENSIVE OUTPATIENT GROUP, DWI/DRUG CRT	350287	05-10-11	Drug Court	Drug Education	\$30.00	
Melissa Reiter	36175	DEC 10	DEC 10, INTENSIVE OUTPATIENT GROUP, DRUG CRT	343963	01-11-11	Drug Court	Drug Education	\$45.00	
Melissa Reiter	36175	JUL 11	JUL 25-27/11, INTENSIVE OUTPATIENT, DRUG CRT	355834	08-16-11	Drug Court	Drug Education	\$30.00	
Melissa Reiter	36175	MAY 11	MAY 2-25/11, INTENSIVE OUTPATIENT GROUP, DWI/DRUG CRT	352701	06-21-11	Drug Court	Drug Education	\$30.00	
Melissa Reiter	36175	OCT 10	OCT 10, INTENSIVE OUTPATIENT GROUP, DRUG CRT, A/PROB	340686	11-16-10	Drug Court	Drug Education	\$210.00	
Melownie Johnson	38897	10-897-T368	REFUND FEES FOR D/CLK	351526	05-31-11	Default	Fees Of Office, Dist Cler	\$78.00	
Melvin Buchhorn	29331	05/14/11	ELECTION WORKERS SVC CONTRACT	351527	05-31-11	Election Svs Contract	Election Judges/Clerks	\$126.00	
Melvin F Davies	39018	4LW-10-0330	JURORS, JP#4	353827	07-12-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Mendoza Maintenance Group Inc	32003	5180	PO 122168, 127326, SEP 10, MONTHLY JANITORIAL SVC, MAINT	339646	11-02-10	Wmsn Cty Buildings	Janitorial Contract Svs	\$38,209.00	
Mendoza Maintenance Group Inc	32003	5200	BLANKET ORDER FOR STRIPPING AND WAXING SERVICES OCT 10 - SEP 11	340687	11-16-10	Wmsn Cty Buildings	Janitorial Contract Svs	\$1,893.60	129278
Mercedes Home Of Texas	37327	529228	OVERPAYMENT C/CLK	337944	10-05-10	Default	Fees Of Office, Co. Clerk	\$8.00	
Mercedes Home Of Texas	37327	538090	OVERPAYMENT, C/CLK	341356	11-23-10	Default	Fees Of Office, Co. Clerk	\$16.00	
Mercer Cty Courthouse	38900	MAY 11;2	SHIPPING COSTS FOR CLOTHING & TOYS, CHLD WLFR	351756	05-31-11	Child Welfare	Miscellaneous	\$105.13	
Merchants Bonding Company	31191	10-11;LONG	B#TX616095, JAN 1/11-JAN 1/15, C LONG, PCT#2	341357	11-23-10	Commissioner Pct 2	Bond Premiums	\$178.00	
Merchants Bonding Company	31191	2011/509245	JUL 23/11-JUL 23/12, URS	355835	08-16-11	Unified Road System	Bond Premiums	\$150.00	
Merchants Bonding Company	31191	NOV 10;SPACE	BOND#TX611848, NOV 10/10-NOV 10/11, R SPACE, PUR	338776	10-19-10	Purchasing Dept	Bond Premiums	\$50.00	
Merck Animal Health	35777	240348856	VACCINES, BORDETELLA, INTRA-TRAC, 065313	340628	11-16-10	Animal Services	Animal Medical Care	\$195.75	129321
Merck Animal Health	35777	240349136	VACCINE, RABDOMEN, 065441	340628	11-16-10	Animal Services	Animal Medical Care	\$438.00	129374
Merck Animal Health	35777	240352764	VACCINE, BORDETELLA, 065313	341175	11-23-10	Animal Services	Animal Medical Care	\$195.75	129706
Merck Animal Health	35777	240358684	BORDETELLA, INTRA TRAC, VACCINE, 065313	342197	12-07-10	Animal Services	Animal Medical Care	\$195.75	129790
Merck Animal Health	35777	240361378	VACCINE, DA2PP, GALAXY, 065288	342622	12-14-10	Animal Services	Animal Medical Care	\$180.00	130023
Merck Animal Health	35777	240361740	VACCINE, BORDETELLA, INTRA-TRAC, 065313	342622	12-14-10	Animal Services	Animal Medical Care	\$391.50	130023
Merck Animal Health	35777	240363426	VACCINE, BORDETELLA, INTRA-TRAC, 065313	343038	12-21-10	Animal Services	Animal Medical Care	\$195.75	130157
Merck Animal Health	35777	240364873	VACCINES, DA2PP, GALAXY, 065288	343038	12-21-10	Animal Services	Animal Medical Care	\$360.00	130213
Merck Animal Health	35777	240371194	VACCINE, BORDETELLA, 065313	343502	01-04-11	Animal Services	Animal Medical Care	\$195.75	130389
Merck Animal Health	35777	240373780	VACCINE, FVRCP ECLIPSE, 065264	344555	01-25-11	Animal Services	Animal Medical Care	\$327.00	130490
Merck Animal Health	35777	240374631	VACCINE, BORDETELLA, 065313	344555	01-25-11	Animal Services	Animal Medical Care	\$195.75	130613
Merck Animal Health	35777	240376525	VACCINE, BORDETELLA, 065313	344882	02-01-11	Animal Services	Animal Medical Care	\$195.75	130687
Meridian Medical Technologies, Inc	22585	11720	PO 128498, PHARM, EMS	338369	10-12-10	Ems	Pharmaceuticals	\$8,763.30	
Merkord, Shirley K	5342	09/30/10	SEP 24/10, EXP REIMB, C/CLK	338863	10-19-10	County Clerk	Travel	\$6.35	
Merrill Person	10019	05/14/11	ELECTION WORKERS SVC CONTRACT	351528	05-31-11	Election Svs Contract	Election Judges/Clerks	\$30.00	
Merrill Person	10019	05/19/11	ELECTION WORKERS SVC CONTRACT	351970	06-07-11	Election Svs Contract	Election Judges/Clerks	\$30.00	
Merrill Person	10019	06/15/11	COA RUN OFF, ELEC	354156	07-19-11	Election Svs Contract	Election Judges/Clerks	\$30.00	
Mesut Yilmaz	38776	2011-11647J3	OVERPAYMENT, JP#3	350615	05-17-11	Default	Jp Courts-Refunds	\$90.00	
Metals 4U Inc	34553	217346	PO 128438, ALUMINUM PLATE, FLEET	339191	10-26-10	Fleet Maintenance	Parts	\$162.90	
Metals 4U Inc	34553	224239	METAL DIAMOND PLATE FOR #UB1123	345292	02-08-11	Fleet Maintenance	Parts	\$136.00	130980
Metals 4U Inc	34553	231759	C CHANNEL 10' W X 17' L	352702	06-21-11	Fleet Maintenance	Parts	\$433.60	133014
Metals 4U Inc	34553	232057	FLAT IRON FOR DEPT 210	352702	06-21-11	Fleet Maintenance	Parts	\$752.00	133087
Metcalfe Law PLLc	37453	1207	REFUND FOR DEPOSIT, OCT 11/10, CK#1207, EMS	339647	11-02-10	Default	Ems Fees	\$25.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Metro Pcs Wireless Inc	38079	65334	MAY 1-AUG 16/10, CALL DETAILS, SHF	343586	01-04-11	Support Services Division	Investigative Supp./Svs.	\$100.00	
Metro Pcs Wireless Inc	38079	65339	MAY 1-AUG 16/10, CALL DETAILS, SHF	343586	01-04-11	Support Services Division	Investigative Supp./Svs.	\$50.00	
Meyerson Cagle Pc	38071	2010-77728	C#C10-1733-CC4, REFUND CITATION & JURY FEES, C/CLK	343587	01-04-11	Default	Fees Of Office, Co. Clerk	\$26.00	
Mezayek, Ekram S	15086	07/28/11	JUL 11-15/11, EXP REIMB, SHF	355907	08-16-11	Patrol Division	Training, Conf., Seminars	\$240.00	
Mi Pueblito	32490	52365	WRIT#52365, THOMAS K MCGRATH DBA TOTAL CONSTRUCTIONS, CONST#2	343105	12-21-10	Default	Due To Others - Const #2	\$1,731.53	
Mi Pueblito	32490	52365	WRIT#52365, THOMAS K MCGRATH DBA TOTAL CONSTRUCTIONS, CONST#2	343105	12-21-10	Default	Civil Fees/Office, Const	\$(143.78)	
Mi Pueblito	32490	56966	WRIT#56966, ENRIQUE TELLO, CONST#2	339648	11-02-10	Default	Due To Others - Const #2	\$500.00	
Mi Pueblito	32490	56966	WRIT#56966, ENRIQUE TELLO, CONST#2	339648	11-02-10	Default	Civil Fees/Office, Const	\$(50.00)	
Mi Pueblito	32490	56966A	WRIT #56966, ENRIQUE TELLO, CONST#2	342690	12-14-10	Default	Due To Others - Const #2	\$200.00	
Mi Pueblito	32490	56966A	WRIT #56966, ENRIQUE TELLO, CONST#2	342690	12-14-10	Default	Civil Fees/Office, Const	\$(20.00)	
Mi Pueblito	32490	56966B	WRIT #56966, ENRIQUE TELLO, CONST#2	345617	02-15-11	Default	Due To Others - Const #2	\$200.00	
Mi Pueblito	32490	56966B	WRIT #56966, ENRIQUE TELLO, CONST#2	345617	02-15-11	Default	Civil Fees/Office, Const	\$(20.00)	
Mi Pueblito	32490	56966C	WRIT#56966, ENRIQUE TELLO, CONST#2	350288	05-10-11	Default	Due To Others - Const #2	\$100.00	
Mi Pueblito	32490	56966C	WRIT#56966, ENRIQUE TELLO, CONST#2	350288	05-10-11	Default	Civil Fees/Office, Const	\$(10.00)	
Mi Pueblito	32490	56966D	WRIT#56966, ENRIQUE TELLO, CONST#2	352301	06-14-11	Default	Due To Others - Const #2	\$100.00	
Mi Pueblito	32490	56966D	WRIT#56966, ENRIQUE TELLO, CONST#2	352301	06-14-11	Default	Civil Fees/Office, Const	\$(10.00)	
Mi Pueblito	32490	56966E	WRIT#56966, ENRIQUE TELLO, CONST#2	355836	08-16-11	Default	Due To Others - Const #2	\$100.00	
Mi Pueblito	32490	56966E	WRIT#56966, ENRIQUE TELLO, CONST#2	355836	08-16-11	Default	Civil Fees/Office, Const	\$(10.00)	
Mi Pueblito	32490	56966F	WRIT#56966, ENRIQUE TELLO, CONST#2	356892	09-06-11	Default	Due To Others - Const #2	\$200.00	
Mi Pueblito	32490	56966F	WRIT#56966, ENRIQUE TELLO, CONST#2	356892	09-06-11	Default	Civil Fees/Office, Const	\$(20.00)	
Miami Dade Medical Examiner Dept	695	DEC 10;HANCOCK	POLICE MEDICOLEGAL INVESTIGATION OF DEATH FOR DAVID HANCOCK DECEMBER 6-10, 2010 IN MIAMI, FL	340688	11-16-10	Criminal Investigation Division	Training, Conf., Seminars	\$825.00	129571
			>>MAIL CHECK<<						
			KAREN 943-1352						
Michael & Barbara Fitzpatrick	25889	JUL 11;2	CLOTHING-CHILD WELFARE	355110	08-02-11	Child Welfare	Clothing	\$450.00	
Michael & Barbara Fitzpatrick	25889	JUL 11;ACM	CLOTHING-CHILD WELFARE	354649	07-26-11	Child Welfare	Clothing	\$175.00	
Michael & Barbara Fitzpatrick	25889	MAR 11;2	CLOTHING-CHILD WELFARE	347918	03-29-11	Child Welfare	Clothing	\$500.00	
Michael & Barbara Fitzpatrick	25889	MAR 11;ACM	CLOTHING-CHILD WELFARE	347918	03-29-11	Child Welfare	Clothing	\$175.00	
Michael & Barbara Fitzpatrick	25889	OCT 10;2B	CLOTHING-CHILD WELFARE	339649	11-02-10	Child Welfare	Clothing	\$350.00	
Michael & Barbara Fitzpatrick	25889	OCT 10;SS-L	CLOTHING-CHILD WELFARE	339649	11-02-10	Child Welfare	Clothing	\$250.00	
Michael & Diana Kling	33114	OCT 10;2B	CLOTHING-CHILD WELFARE	339650	11-02-10	Child Welfare	Clothing	\$350.00	
Michael & Diana Kling	33114	OCT 10;EG	CLOTHING-CHILD WELFARE	339650	11-02-10	Child Welfare	Clothing	\$250.00	
Michael & Heather Krentz	38539	MAR 11;LFT	CLOTHING-CHILD WELFARE	348395	04-05-11	Child Welfare	Clothing	\$175.00	
Michael & Heather Pavia	37612	JUL 11;AO	CLOTHING-CHILD WELFARE	354650	07-26-11	Child Welfare	Clothing	\$100.00	
Michael & Heather Pavia	37612	MAR 11;AO	CLOTHING-CHILD WELFARE	347919	03-29-11	Child Welfare	Clothing	\$100.00	
Michael & Heather Pavia	37612	OCT 10	CLOTHING-CHILD WELFARE	340254	11-09-10	Child Welfare	Clothing	\$100.00	
Michael & Jennifer Schrott	38085	DEC 10;KE	CLOTHING-CHILD WELFARE	343588	01-04-11	Child Welfare	Clothing	\$100.00	
Michael & Jennifer Schrott	38085	JUL 11;KE	CLOTHING-CHILD WELFARE	354651	07-26-11	Child Welfare	Clothing	\$100.00	
Michael & Jennifer Schrott	38085	MAR 11	CLOTHING-CHILD WELFARE	347920	03-29-11	Child Welfare	Clothing	\$100.00	
Michael & Michelle French	37591	OCT 10;2B	CLOTHING-CHILD WELFARE	340255	11-09-10	Child Welfare	Clothing	\$350.00	
Michael & Stephanie Whitson	37276	OCT 10	CLOTHING-CHILD WELFARE	339651	11-02-10	Child Welfare	Clothing	\$100.00	
Michael A Coffey	21922			340256	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Michael C Bailey	35930	05/14/11	ELECTION WORKERS SVC CONTRACT	351529	05-31-11	Election Svs Contract	Election Judges/Clerks	\$40.00	
Michael C Bailey	35930	11/02/10	ELECTION WORKERS SVC CONTRACT	341873	11-30-10	Election Svs Contract	Election Judges/Clerks	\$40.00	
Michael C Healy	35950	11/02/10	ELECTION WORKERS SVC CONTRACT	341358	11-23-10	Election Svs Contract	Election Judges/Clerks	\$136.00	
Michael Clark	37803	11/02/10	ELECTION WORKERS SVC CONTRACT	341359	11-23-10	Election Svs Contract	Election Judges/Clerks	\$152.00	
Michael Clay Hood	37983	2010-04213	OVERPAYMENT, C/CLK	342691	12-14-10	Default	Fees Of Office, Co. Clerk	\$18.00	
Michael D Mcdonald	37733	2010-16560J3	OVERPAYMENT, JP#3	341360	11-23-10	Default	Jp Courts-Refunds	\$123.10	
Michael David Amstutz	37545			340257	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Michael Fink	38074	10-04324-3	C#10-04324-3, RESTITUTION, DAVID RAYMOND CALLAHAN, C/ATTY	343106	12-21-10	Default	Due To Others-Ca Restitut	\$883.00	
Michael Gonzalez	34911	02/19/11	CHALLENGE COURSE FACILITATOR FOR FIELD PROBATION STUDENTS, FEBRUARY 19, 2011.	348396	04-05-11	Juvenile Services	Professional Services	\$100.00	131976
Michael Herbert Cramer	38105	4NT-10-0265	JURORS, JP#4	343589	01-04-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Michael Holman	36665	05/14/11	ELECTION WORKERS SVC CONTRACT	351530	05-31-11	Election Svs Contract	Election Judges/Clerks	\$132.50	
Michael Holman	36665	11/02/10	ELECTION WORKERS SVC CONTRACT	341361	11-23-10	Election Svs Contract	Election Judges/Clerks	\$138.50	
Michael J Schless	21620	03/03/11;P4M	US183 EXTENSION, PARCEL 4-ADDITIONAL MEDIATION COST	347085	03-15-11	Commissioners Court	Projects/Grants Expense	\$600.00	
Michael J Schless	21620	2/28/11;P4M	PARCEL 4 MEDIATION COST (CONDEMNATION), US 183 EXT	346341	03-01-11	Commissioners Court	Projects/Grants Expense	\$800.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Michael J Thomas	37446	10/19/10	MEDICAL REIMB FOR DOG (ID#10923015), ANML SVC	339652	11-02-10	Animal Services	Use Of Donations	\$260.73	
Michael Jarrett	33312	09/27/10	SEP 21-24/10, EXP REIMB, D/ATTY	338370	10-12-10	District Attorney	Training, Conf., Seminars	\$559.52	
Michael L Anderson	38122	2010-78020	OVERPAYMENT, C/CLK	343964	01-11-11	Default	Fees Of Office, Co. Clerk	\$18.00	
Michael L Graves	29226	05/14/11	ELECTION WORKERS SVC CONTRACT	351531	05-31-11	Election Svs Contract	Election Judges/Clerks	\$124.00	
Michael L Graves	29226	10/28/10	ELECTION WORKERS-COUNTY	341362	11-23-10	Elections	Election Judges/Clerks	\$276.00	
Michael L Graves	29226	11/02/10	ELECTION WORKERS SVC CONTRACT	341362	11-23-10	Election Svs Contract	Election Judges/Clerks	\$136.00	
Michael L Graves	29226	11/11/10	ELECTION WORKERS-COUNTY	341362	11-23-10	Elections	Election Judges/Clerks	\$112.00	
Michael Lubkeman	38011	4SC-10-0028	JURORS, JP#4	342284	12-07-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Michael M Burke	39081	11-00656-1	ANJELA SPRING DAVIS, CC#1	354653	07-26-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Michael M Burke	39081	11-00766-1	C#11-00767-1, JOSE ANGEL ZEPEDA, CC#1	357583	09-20-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Michael M Burke	39081	11-01018-3	ANTHONY SANDERS JONES, JR., CC#3	355480	08-09-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Michael M Burke	39081	11-01678-1	WILLAIM ANTHONY GRUBER, CC#1	355838	08-16-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Michael M Sayers	39058	2CR1009103	R#1103978, OVERPAYMENT, JP#2	354654	07-26-11	Default	Jp Courts-Refunds	\$27.00	
Michael Montanez	39143	15409GF	C#08-202-K277, EXTRADITION REFUND FEE, A/PROB	354655	07-26-11	Default	Extradition Deposits	\$1,700.00	
Michael Neel	37668			340258	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Michael Steven Chandler	32773			344730	01-25-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Michael Steven Chandler	32773	09-08298-2	CHAD MICHAEL HICKMAN, CC#2	339653	11-02-10	County Courts At Law	Court Appointed Attorneys	\$225.00	
Michael Steven Chandler	32773	10-03319-3	BEJAMIN STEURER, CC#3	356547	08-30-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Michael Steven Chandler	32773	10-07902-3	C#10-03103-1, LAURA JARAMILLO NAVA, CC#1	345619	02-15-11	County Courts At Law	Court Appointed Attorneys	\$350.00	
Michael Steven Chandler	32773	10-08790-1	KEVIN LAVORN BALL, CC#1	347087	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Michael Steven Chandler	32773	10-09435-3	BENJAMIN ROSS MCQUIEN, CC#3	346014	02-22-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Michael Steven Chandler	32773	10-09579-3	C#11-03015-3, RASHAAD DEVON BEN, CC#3	353464	07-05-11	County Courts At Law	Court Appointed Attorneys	\$350.00	
Michael Steven Chandler	32773	10-4628-1	DANIEL GARZA ORONA, CC#1	342286	12-07-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Michael Steven Chandler	32773	11-01533-3	ALLISON PHILLIPS, CC#3	353829	07-12-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Michael Steven Chandler	32773	11-01937-2	C#10-03151-1, IAN BRAMEL, CC#1	356547	08-30-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Michael Steven Chandler	32773	11-02560-3	JAMES SMITH, CC#3	350290	05-10-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Michael Steven Chandler	32773	11-02654-2	MELVIN THOMAS, CC#2	357250	09-13-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
Michael Steven Chandler	32773	11-03262-2	CHRISTIAN N BOYD, CC#2	355839	08-16-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
Michael Trent Turner Jr, Md	38202	12/07/10	DEC 07/10, RECORD REVIEW, REPORT, D/CRTS	344612	01-25-11	District Courts	Professional Services	\$2,500.00	
Michael W Jatzlau	37804	11/02/10	ELECTION WORKERS SVC CONTRACT	341363	11-23-10	Election Svs Contract	Election Judges/Clerks	\$16.00	
Michael Walker	39185	JUL 11;NG	CLOTHING-CHILD WELFARE	355112	08-02-11	Child Welfare	Clothing	\$225.00	
Michelle Hays	37371			337945	10-05-10	Child Welfare	Clothing	\$250.00	
Michelle Keahey	38178	2CR1011389	R#1097565, OVERPAYMENT, JP#2	344613	01-25-11	Default	Jp Courts-Refunds	\$90.00	
Michelle Kostun	37530	09-07638-3	DARIN LEROY STERLING, CC#3	344280	01-18-11	County Courts At Law	Court Appointed Attorneys	\$177.60	
Michelle Kostun	37530	09-08528-1	LEE ALVIN CUNNINGHAM, CC#1	344280	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Michelle Kostun	37530	10-03496-3	JOSE PEDRO ZAVALETA-JAIMES, CC#3	345620	02-15-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
Michelle Kostun	37530	10-07628-2	ALBERT AUGUST WOLFF JR, CC#2	340689	11-16-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Michelle Kostun	37530	10-07754-3	GUMECINDO CHATO IBARRA, CC#3	340689	11-16-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Michelle Kostun	37530	10-146-J395	DO, 395TH	346698	03-08-11	District Courts	Court Appointed Attorneys	\$500.00	
Michelle Kostun	37530	10-238-J395	TA, 395TH	342692	12-14-10	District Courts	Court Appointed Attorneys	\$500.00	
Michelle Kostun	37530	UNFILED;RT	RYAN TOLBERT, CC#1	343591	01-04-11	County Courts At Law	Court Appointed Attorneys	\$50.00	
Michelle Lee Cole	38015	4SC-10-0028	JURORS, JP#4	342287	12-07-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Michelle Marie Galaviz	36054	09-06449-1	BELINDA FLORES, CC#1	338371	10-12-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Michelle Marie Galaviz	36054	10-00119-1	CIERA POLK, CC#1	346699	03-08-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Michelle Marie Galaviz	36054	10-02796-1	STEPHANIE WILLIS, CC#1	338780	10-19-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Michelle Marie Galaviz	36054	10-05755-2	BRIAN BENAVIDES, CC#2	338371	10-12-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Michelle Marie Galaviz	36054	10-05967-1	ROGER DRAKE, CC#1	344281	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Michelle Marie Galaviz	36054	10-06575-3	C#10-02210-3, JESSICA VEARRIER, CC#3	339192	10-26-10	County Courts At Law	Court Appointed Attorneys	\$350.00	
Michelle Marie Galaviz	36054	10-06888-1	ANNA RETA PADILLA, CC#1	345621	02-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Michelle Marie Galaviz	36054	10-06958-2	MICHAEL D FISLER, CC#2	346699	03-08-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Michelle Marie Galaviz	36054	10-08662-2	BRITTNEY BARROW, CC#2	342693	12-14-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Michelle Patrice Burkley	37741	OCT 10;2	CLOTHING-CHILD WELFARE	340690	11-16-10	Child Welfare	Clothing	\$200.00	
Michelle Riojas	18316	04/18/11	APR 10-13/11, EXP REIMB, CONST#1	350291	05-10-11	Constable Precinct 1	Training, Conf., Seminars	\$140.00	
Michelle Upshaw	38947	06/07/11	SISTER'S FUND TRAINING REIMB FUND TRAINING OF ADOPTED DOG, LUCY (TAG ID#12215085), ANML SVC	352302	06-14-11	Animal Services	Use Of Donations	\$75.00	
Michelle Van Natter	15134	05/19/11	MAY 14-18/11, EXP REIMB, 911 COMM	351972	06-07-11	911 Communications	Training, Conf., Seminars	\$180.00	
Micro Tel, Inc	19372			337946	10-05-10	Information Technology	Software Maintenance	\$2,080.00	
Micromain Inc	28878	46473	A#15117, MICROMAIN SVC & SPT, OCT 1/10-SEP 30/11, ITS	337947	10-05-10	Information Technology	Software Maintenance	\$2,970.00	
Micromain Inc	28878	46474	A#14903, MICROMAIN SVC & SPT, OCT 1/10-SEP 30/11, ITS	337947	10-05-10	Information Technology	Software Maintenance	\$2,790.00	
Microsurvey Software, Inc	19888	109436	MapScenes annual subscription & maintenance for License keys # 57401F0 & # 5AAC751	340260	11-09-10	Dps - Abc Gtown	Law Enforcement Equipment	\$678.00	129480
Mid Tex Sales & Service, Inc	25748	160055	C0530MA-1A SCOTSMAN ICE MACHINE	348788	04-12-11	Granger Facility-Cttc	Kitchen Maint. & Repairs	\$2,262.00	132198

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Midland Cty Sheriff	11633	10-078-T368	PAYMENT OF SERVICES FEES, D/CLK	351532	05-31-11	Default	Fees Of Office, Dist Cler	\$65.00	
Midwest Bank Note Company	38743	187606	8.5 X 14 VITAL STAT PAPER PRINTER ON #28 ROLLAND CASCADE EAGLE WATERMARK VITAL RECORD PAPER TEXT PRINGS IN BLACK ENGRAVED BORDER BLUE STARTING NUMBER 8601 LOT = 2000	352703	06-21-11	County Clerk	Printed Materials & Bindi	\$564.40	132905
Midwest Bank Note Company	38743	189804	PLEASE EMAIL PROOF BEFORE PRINTING 9.5" x 7" CONTINUOUS VITAL STAT PAPER STARTING NUMBER 33001 LOT = 2000	357584	09-20-11	County Clerk	Printed Materials & Bindi	\$423.30	134703
Midwest Bank Note Company	38743	233860	8.5 X 11 VITAL STAT PAPER PRINTER ON #28 ROLLAND CASCADE EAGLE WATERMARK VITAL RECORD PAPER TEXT PRINGS IN BLACK ENGRAVED BORDER BLUE STARTING NUMBER 164001 PLEASE EMAIL PROOF BEFORE PRINTING	352703	06-21-11	County Clerk	Printed Materials & Bindi	\$1,411.00	132905
Midwest Medical Supply Company Llc	35829	3259928	PO 128411, NASAL AIRWAYS, EMS	338781	10-19-10	Ems	Medical Supplies	\$81.60	
Midwest Medical Supply Company Llc	35829	3279356	EMS SHEARS W/ PLASTIC TIP (SAFETY BANDAGE TIP)	340691	11-16-10	Ems	Medical Supplies	\$25.50	129392
Midwest Medical Supply Company Llc	35829	3279451	ET TUBE, UNCUFFED; SIZE 5.5MM	340691	11-16-10	Ems	Medical Supplies	\$26.00	129392
Midwest Medical Supply Company Llc	35829	3288627	ET TUBE, UNCUFFED; SIZE 5.5MM	341364	11-23-10	Ems	Medical Supplies	\$6.50	129392
Midwest Medical Supply Company Llc	35829	3289047	CLIP LOCK CANNULA, SAFELINE	341364	11-23-10	Ems	Medical Supplies	\$209.04	129392
Midwest Medical Supply Company Llc	35829	3290144	IV CATHETER, 18GA: VANISHING POINT STYLE	341364	11-23-10	Ems	Medical Supplies	\$326.00	129392
Midwest Medical Supply Company Llc	35829	3292273	STETHOSCOPE DUAL HEAD, GENERIC	341874	11-30-10	Ems	Medical Supplies	\$41.40	129392
Midwest Medical Supply Company Llc	35829	3295130	CLIP LOCK CANNULA, SAFELINE	341874	11-30-10	Ems	Medical Supplies	\$104.52	129392
Midwest Medical Supply Company Llc	35829	3298438	4" X 4" NON STERILE GAUZE	342288	12-07-10	Ems	Medical Supplies	\$90.00	129857
Midwest Medical Supply Company Llc	35829	3299016	4" X 4" NON STERILE GAUZE	342288	12-07-10	Ems	Medical Supplies	\$150.00	129857
Midwest Medical Supply Company Llc	35829	3299849	IBUPROFEN 200MG, 1000/BTL, 12/CS	341874	11-30-10	County Jail	Pharmaceuticals	\$156.60	129281
Midwest Medical Supply Company Llc	35829	3303187	IV ADMIN SET, 60gtt	342288	12-07-10	Ems	Medical Supplies	\$264.00	129857
Midwest Medical Supply Company Llc	35829	3304391	STETHOSCOPE DUAL HEAD, GENERIC	342288	12-07-10	Ems	Medical Supplies	\$3.60	129392
Midwest Medical Supply Company Llc	35829	3304395	STETHOSCOPE, DUAL HEAD	342288	12-07-10	Ems	Medical Supplies	\$45.00	129857
Midwest Medical Supply Company Llc	35829	3308704	IV ADMIN SET, 60gtt	342288	12-07-10	Ems	Medical Supplies	\$264.00	129392
Midwest Medical Supply Company Llc	35829	3311278	DeLEE MUCOUS TRAP 8FR W/ BULB SUCTION	344282	01-18-11	Ems	Medical Supplies	\$70.00	129857
Midwest Medical Supply Company Llc	35829	3312313	IBUPROFEN 200MG, 1000/BTL, 12/CS	342695	12-14-10	County Jail	Pharmaceuticals	\$156.60	129281
Midwest Medical Supply Company Llc	35829	3325461	OB KIT	344282	01-18-11	Ems	Medical Supplies	\$49.28	129857
Midwest Medical Supply Company Llc	35829	3325496	ET TUBE, SIZE 5.0MM; UNCUFFED	343592	01-04-11	Ems	Medical Supplies	\$6.50	130378
Midwest Medical Supply Company Llc	35829	3325579	IV ADMIN SET, 15gtt. SETS	343592	01-04-11	Ems	Medical Supplies	\$138.00	130378
Midwest Medical Supply Company Llc	35829	3335493	ET TUBE, SIZE 5.0MM; UNCUFFED	344282	01-18-11	Ems	Medical Supplies	\$6.50	130378
Midwest Medical Supply Company Llc	35829	3335970	IV ADMIN SET, 15gtt. SETS	344282	01-18-11	Ems	Medical Supplies	\$483.00	130378
Midwest Medical Supply Company Llc	35829	3337084	ET TUBE, SIZE 5.0MM; UNCUFFED	344282	01-18-11	Ems	Medical Supplies	\$19.50	130378
Midwest Medical Supply Company Llc	35829	3338678	IV ADMIN SET, 15gtt. SETS	344282	01-18-11	Ems	Medical Supplies	\$69.00	130378
Midwest Medical Supply Company Llc	35829	3340340	DeLEE MUCOUS TRAP 8FR W/ BULB SUCTION	344282	01-18-11	Ems	Medical Supplies	\$(70.00)	129857
Midwest Medical Supply Company Llc	35829	3347338	IBUPROFEN 200MG, 1000/BTL, 12BTL/CASE	344614	01-25-11	County Jail	Pharmaceuticals	\$313.20	130250
Midwest Medical Supply Company Llc	35829	3355184	MELKER EMERGENCY SURGICAL CRIC KIT	345293	02-08-11	Ems	Medical Supplies	\$1,825.90	130697
Midwest Medical Supply Company Llc	35829	3365761	IV ADMIN SET, 15gtt	345622	02-15-11	Ems	Medical Supplies	\$414.00	131045
Midwest Medical Supply Company Llc	35829	3384821	OB KIT, SEALED IN BOX	347089	03-15-11	Ems	Medical Supplies	\$70.40	131045
Midwest Medical Supply Company Llc	35829	3396693	IBUPROFEN 200MG, 1000/BTL, 12BTL/CASE	347088	03-15-11	County Jail	Pharmaceuticals	\$469.80	131216
Midwest Medical Supply Company Llc	35829	3403434	IV ADMIN SET, 15gtt.	347486	03-22-11	Ems	Medical Supplies	\$138.00	131705
Midwest Medical Supply Company Llc	35829	3411903	IV ADMIN SET, 15gtt.	348789	04-12-11	Ems	Medical Supplies	\$897.00	131705
Midwest Medical Supply Company Llc	35829	3414321	ADULT BLOOD PRESSURE CUFF, NON LATEX	348789	04-12-11	Ems	Medical Supplies	\$115.00	131705
Midwest Medical Supply Company Llc	35829	3431570	3CC SYRINGE, LUER LOCK	349548	04-26-11	Ems	Medical Supplies	\$220.32	132108
Midwest Medical Supply Company Llc	35829	3437903	OXYGEN SUPPLY TUBING	350292	05-10-11	Ems	Medical Supplies	\$230.00	132108
Midwest Medical Supply Company Llc	35829	3464972	IV ADMIN SET, 15gtt	351533	05-31-11	Ems	Medical Supplies	\$276.00	132988
Midwest Medical Supply Company Llc	35829	3472131	MELKER EMERGENCY AIRWAY SET	351973	06-07-11	Ems	Medical Supplies	\$1,825.90	133024
Midwest Medical Supply Company Llc	35829	3476564	4" X 4" NON STERILE SPONGES	352304	06-14-11	Ems	Medical Supplies	\$120.00	132988
Midwest Medical Supply Company Llc	35829	3478882	IV ADMIN SET, 15gtt	352304	06-14-11	Ems	Medical Supplies	\$207.00	132988
Midwest Medical Supply Company Llc	35829	3479638	PEDI NEBULIZER	352304	06-14-11	Ems	Medical Supplies	\$286.00	132988
Midwest Medical Supply Company Llc	35829	3479685	4" X 4" NON STERILE SPONGES	352304	06-14-11	Ems	Medical Supplies	\$180.00	132988
Midwest Medical Supply Company Llc	35829	3482407	IBUPROFEN 200MG, 1000/BTL (BID#11WCA026)	352303	06-14-11	County Jail	Pharmaceuticals	\$156.60	133353
Midwest Medical Supply Company Llc	35829	3487005	MELKER EMERGENCY CRICOTHYROTOMY CATH SET	352705	06-21-11	Ems	Medical Supplies	\$1,825.90	133371
Midwest Medical Supply Company Llc	35829	3490201	IBUPROFEN 200MG, 1000/BTL (BID#11WCA026)	352704	06-21-11	County Jail	Pharmaceuticals	\$313.20	133353
Midwest Medical Supply Company Llc	35829	3495817	SUCTION CONTAINERS, 1200CC CANISTERS (BEMIS SYSTEM II)	357585	09-20-11	Ems	Medical Supplies	\$111.36	132988
Midwest Medical Supply Company Llc	35829	3506689	IV ADMIN SETS, 15gtt	353830	07-12-11	Ems	Medical Supplies	\$414.00	133774

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Midwest Medical Supply Company Llc	35829	3508376	MELKER EMERGENCY CRIC KITS	354157	07-19-11	Ems	Medical Supplies	\$912.95	133774
Midwest Medical Supply Company Llc	35829	3511097	OXYGEN SUPPLY TUBING	354157	07-19-11	Ems	Medical Supplies	\$138.00	133774
Midwest Medical Supply Company Llc	35829	3518338	IV ADMIN SETS, 15gtt	354656	07-26-11	Ems	Medical Supplies	\$276.00	133774
Midwest Medical Supply Company Llc	35829	3540824	IV ADMIN SET, 15gtt	355840	08-16-11	Ems	Medical Supplies	\$621.00	134426
Midwest Medical Supply Company Llc	35829	3541106	IV ADMIN SET, 15gtt	355840	08-16-11	Ems	Medical Supplies	\$207.00	134426
Midwest Medical Supply Company Llc	35829	3541347	OXYGEN SUPPLY TUBING	355840	08-16-11	Ems	Medical Supplies	\$92.00	133774
Midwest Medical Supply Company Llc	35829	3542710	STETHOSCOPE, DUAL HEAD	357585	09-20-11	Ems	Medical Supplies	\$45.00	134197
Midwest Medical Supply Company Llc	35829	3543902	DRUG CASE, PELICAN	356162	08-23-11	Ems	Medical Supplies	\$425.66	134197
Midwest Medical Supply Company Llc	35829	3543940	OB KIT, SEALED	356162	08-23-11	Ems	Medical Supplies	\$21.12	134197
Midwest Medical Supply Company Llc	35829	3555460	PELICAN HARD SIDED DRUG CASE	356893	09-06-11	Ems	Medical Supplies	\$1,064.15	134426
Midwest Medical Supply Company Llc	35829	3555462	DRUG CASE, PELICAN	356893	09-06-11	Ems	Medical Supplies	\$1,276.98	134197
Midwest Medical Supply Company Llc	35829	3578182	PO 135160, IV SETS (7), EMS	357930	09-27-11	Ems	Medical Supplies	\$483.00	
Midwest Vet Supply Inc	38817	3343550-000	GLOVES, EXAM, LARGE 001.10560.2	355113	08-02-11	Animal Services	Animal Medical Care	\$15.90	134275
Midwest Vet Supply Inc	38817	3365479-000	PO 134275, EXAM GLOVES, ANML SVC	356163	08-23-11	Animal Services	Animal Medical Care	\$(79.35)	
Midwest Vet Supply Inc	38817	3365485-000	PO 134275, EXAM GLOVES, ANML SVC	356163	08-23-11	Animal Services	Animal Medical Care	\$45.10	
Midwest Vet Supply Inc	38817	3378562-100	EXAM GLOVES, LARGE, 001.10564.2	356163	08-23-11	Animal Services	Animal Medical Care	\$25.44	134637
Midwest Vet Supply Inc	38817	3379417-000	EXAM GLOVES, SMALL, 001.10560.2	356548	08-30-11	Animal Services	Animal Medical Care	\$9.54	134637
Midwest Vet Supply Inc	38817	3384702-000	PO 134713, GLOVES, ANML SVC	356548	08-30-11	Animal Services	Animal Medical Care	\$72.14	
Miguel A Almazan	38242	4TR-10-2018	JURORS, JP#4	344947	02-01-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Miguel Espitia Jr	39336	2011-82928	OVERPAYMENT, C/CLK	357931	09-27-11	Default	Fees Of Office, Co. Clerk	\$8.00	
Miguel Granados	38879	14954GF	C#02-081-K277, EXTRADITION REFUND FEE, A/PROB	351534	05-31-11	Default	Extradition Deposits	\$2,000.00	
Mike & Rosa Ainsworth	32584	MAR 11;AJB	CLOTHING-CHILD WELFARE	347923	03-29-11	Child Welfare	Clothing	\$250.00	
Mike & Rosa Ainsworth	32584	OCT 10;AJB	CLOTHING-CHILD WELFARE	339655	11-02-10	Child Welfare	Clothing	\$250.00	
Mike A Garcia	34131	11/02/10	ELECTION WORKERS SVC CONTRACT	341365	11-23-10	Election Svs Contract	Election Judges/Clerks	\$245.00	
Mike Breakey	37498	4LW-09-0229	JURORS, JP#4	340261	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Mike Davis	19526			342289	12-07-10	Non-Departmental	Professional Services	\$(7,665.16)	
Mike Davis	19526			342289	12-07-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Mike Davis	19526			342289	12-07-10	District Courts	Court Appointed Attorneys	\$500.00	
Mike Davis	19526	09-03099-2	SHELBY NICOLE CARL, CC#2	342289	12-07-10	County Courts At Law	Court Appointed Attorneys	\$310.43	
Mike Davis	19526	09-06829-2	LAWRENCE RASHAD ARDOIN, CC#2	342289	12-07-10	County Courts At Law	Court Appointed Attorneys	\$375.00	
Mike Davis	19526	09-08411-2	C#09-05881-2, CHRISTINA MICHELLE HILL, CC#2	342289	12-07-10	County Courts At Law	Court Appointed Attorneys	\$394.00	
Mike Davis	19526	09-08496-2	SHAWNA KAY RUMLEY, CC#2	342289	12-07-10	County Courts At Law	Court Appointed Attorneys	\$270.00	
Mike Davis	19526	09-1633-K26	JONATHAN PAUL VEGA, 26TH	345623	02-15-11	District Courts	Court Appointed Attorneys	\$500.00	
Mike Davis	19526	09-178-K26	LYNNE C FINLEY, 26TH	347487	03-22-11	District Courts	Court Appointed Attorneys	\$500.00	
Mike Davis	19526	09-1789-K26	TOLBERT Y PRATHER, 26TH	343107	12-21-10	District Courts	Court Appointed Attorneys	\$850.00	
Mike Davis	19526	10-00883-2	KELSEY MICHELLE STEPP, CC#2	342289	12-07-10	County Courts At Law	Court Appointed Attorneys	\$252.20	
Mike Davis	19526	10-00940-3	DUSTIN REYNOLDS, CC#2	348790	04-12-11	County Courts At Law	Court Appointed Attorneys	\$285.00	
Mike Davis	19526	10-01777-2	LANCE EDMUND HOOD, CC#2	342289	12-07-10	County Courts At Law	Court Appointed Attorneys	\$330.14	
Mike Davis	19526	10-02906-3	C#10-02334-3, KENNETH WADE DAVIS, CC#3	349549	04-26-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Mike Davis	19526	10-03698-2	CHRISTOPHER RYAN SANCHEZ, CC#2	345623	02-15-11	County Courts At Law	Court Appointed Attorneys	\$421.41	
Mike Davis	19526	10-03702-1	MICHAEL CARR, CC#3	344615	01-25-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mike Davis	19526	10-03763-3	WARREN LEON MORRIS JR, CC#3	344283	01-18-11	County Courts At Law	Court Appointed Attorneys	\$184.25	
Mike Davis	19526	10-04226-2	C#10-04225-2, 10-04224-2, ANDREW CARTER, CC#2	342289	12-07-10	County Courts At Law	Court Appointed Attorneys	\$282.00	
Mike Davis	19526	10-05009-3	C#10-05010-3, 09-06420-1, LAURA KATHLEEN MORAVITS, CC#1	342289	12-07-10	County Courts At Law	Court Appointed Attorneys	\$400.00	
Mike Davis	19526	10-05478-3	C#10-05477-3, 10-06939-3, DAVID LOUIS GERDING, CC#3	347487	03-22-11	County Courts At Law	Court Appointed Attorneys	\$500.00	
Mike Davis	19526	10-05559-3	ZACHARY CALEB LORANCE, CC#3	342289	12-07-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mike Davis	19526	10-05808-3	SHELBY NICOLE CARL, CC#2	342289	12-07-10	County Courts At Law	Court Appointed Attorneys	\$257.32	
Mike Davis	19526	10-06368-2	ASHTON BRISJON WILLIAMS, CC#2	351025	05-24-11	County Courts At Law	Court Appointed Attorneys	\$235.52	
Mike Davis	19526	10-08046-2	JAMES EDWARDS, CC#2	351025	05-24-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mike Davis	19526	10-09327-2	MICHAEL SCOTT FORSYTH, CC#2	351025	05-24-11	County Courts At Law	Court Appointed Attorneys	\$334.06	
Mike Davis	19526	10-1067-K26	TANYA LOUISE HOWELL, 26TH	345623	02-15-11	District Courts	Court Appointed Attorneys	\$500.00	
Mike Davis	19526	10-1166-K277	CHARLIE WALDON, 277TH	355114	08-02-11	District Courts	Court Appointed Attorneys	\$1,500.00	
Mike Davis	19526	10-1264-K368	DAVID MARTINEZ, 368TH	342289	12-07-10	District Courts	Court Appointed Attorneys	\$500.00	
Mike Davis	19526	10-1306-K26	DAVID LOUIS GERDING, 26TH	342696	12-14-10	District Courts	Court Appointed Attorneys	\$500.00	
Mike Davis	19526	10-1393-K26	RUDY ROBERT SORIA, 26TH	355841	08-16-11	District Courts	Court Appointed Attorneys	\$500.00	
Mike Davis	19526	10-1440-K277	JAMES DAVID DENNIS, 277TH	344615	01-25-11	District Courts	Court Appointed Attorneys	\$500.00	
Mike Davis	19526	10-1494-K368	JAMES EDWARDS, 368TH	352305	06-14-11	District Courts	Court Appointed Attorneys	\$500.00	
Mike Davis	19526	10-1682-K368	CINDY D BRINKLEY, 368TH	348790	04-12-11	District Courts	Court Appointed Attorneys	\$500.00	
Mike Davis	19526	10-686-K368	KENNETH WADE DAVIS, 368TH	349549	04-26-11	District Courts	Court Appointed Attorneys	\$6,000.00	
Mike Davis	19526	10-704-K26	MICHAEL CARR, 26TH	342289	12-07-10	District Courts	Court Appointed Attorneys	\$500.00	
Mike Davis	19526	10-926-K277	JEFFREY DUECKER, 277TH	342289	12-07-10	District Courts	Court Appointed Attorneys	\$500.00	
Mike Davis	19526	10-936-K26	MARTIN HERNANDEZ, 26TH	345623	02-15-11	District Courts	Court Appointed Attorneys	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Mike Davis	19526	10-940-K368	ZACHARY CALEB LORANCE, 368TH	342289	12-07-10	District Courts	Court Appointed Attorneys	\$500.00	
Mike Davis	19526	11-086-K277	C#11-114-K277, 11-180-K277, JOSE ALCANTAR, III, 277TH	352706	06-21-11	District Courts	Court Appointed Attorneys	\$500.00	
Mike Davis	19526	11-357-K368	JIMMY RAY WALLACE, 368TH	354657	07-26-11	District Courts	Court Appointed Attorneys	\$500.00	
Mike Davis	19526	11-464-K26	RAY EDWARD WILSON, 26TH	354657	07-26-11	District Courts	Court Appointed Attorneys	\$500.00	
Mike Davis	19526	11-623-K368	ALAN R DAVIS, 368TH	356549	08-30-11	District Courts	Court Appointed Attorneys	\$500.00	
Mike Davis	19526	13334	A#2394-014, HECKMAN, AUG 31-OCT 28/10	342289	12-07-10	Non-Departmental	Professional Services	\$436.41	
Mike Davis	19526	13372	A#2394-014, HECKMAN VS WMSON CTY	342289	12-07-10	Non-Departmental	Professional Services	\$5,383.03	
Mike Davis	19526	13403	A#2394-014, HECKMAN CC#3 LITIGATION, DEC 7-29/10	344948	02-01-11	Non-Departmental	Professional Services	\$214.23	
Mike Davis	19526	13441	A#2394-014, HECKMAN CC#3 LITIGATION, JAN 11	347090	03-15-11	Non-Departmental	Professional Services	\$1,480.31	
Mike Davis	19526	13468	A#2394-014, HECKMAN CC#3 LITIGATION, FEB 11	347090	03-15-11	Non-Departmental	Professional Services	\$8,823.59	
Mike Davis	19526	13506	HECKMAN V. WILLIAMSON CTY, FEB 28-MAR 30/11	349549	04-26-11	Non-Departmental	Professional Services	\$4,415.24	
Mike Davis	19526	13540	HECKMAN V. WILLIAMSON COUNTY, APR 5-28/11	351535	05-31-11	Non-Departmental	Professional Services	\$585.00	
Mike Davis	19526	13577	HECKMAN VS WMSON CTY, MAY 19, 20 & 28/11	353465	07-05-11	Non-Departmental	Professional Services	\$120.00	
Mike Davis	19526	13606	MAY 31-JUN 29/11, HECKMAN V WILLIAMSON CTY	355114	08-02-11	Non-Departmental	Professional Services	\$42.13	
Mike Davis	19526	13635	JUL 7-26/11, HECKMAN V WILLIAMSON CTY	356894	09-06-11	Non-Departmental	Professional Services	\$121.32	
Mike Hall	38995	SC-100063	WRIT#SC-100063, JILL HALL, CONST#2	353083	06-28-11	Default	Due To Others - Const #2	\$4.93	
Milam Cty Sheriff	6508	07-690-T26	REFUND FEES FOR D/CLK	355481	08-09-11	Default	Fees Of Office, Dist Cler	\$90.00	
Milam Cty Sheriff	6508	09-821-T26	REFUND FEES FOR D/CLK	351536	05-31-11	Default	Fees Of Office, Dist Cler	\$180.00	
Milam Cty Sheriff	6508	10-467-T277	REFUND FEES FOR D/CLK	342697	12-14-10	Default	Fees Of Office, Dist Cler	\$90.00	
Milam Cty Sheriff	6508	JUN 11	REFUND FEES FOR D/CLK	355481	08-09-11	Default	Fees Of Office, Dist Cler	\$150.00	
Milam Cty Sheriff	6508	NOV 10	REFUND FEES FOR D/CLK	343108	12-21-10	Default	Fees Of Office, Dist Cler	\$360.00	
Miller Uniforms & Emblems Inc	1610			337948	10-05-10	Constable Precinct 2	Uniforms	\$17.50	
Miller Uniforms & Emblems Inc	1610			338372	10-12-10	Ems	Uniforms	\$241.68	
Miller Uniforms & Emblems Inc	1610			339656	11-02-10	Constable Precinct 2	Uniforms	\$17.00	
Miller Uniforms & Emblems Inc	1610	438552	EMT Trousers Ladies, BLauer. For Kelly Essman; Bid Item #2	340262	11-09-10	Ems	Uniforms	\$127.36	129061
Miller Uniforms & Emblems Inc	1610	482866	PO 124047, UNIFORMS, CONST#4	339194	10-26-10	Constable Precinct 4	Uniforms	\$173.93	
Miller Uniforms & Emblems Inc	1610	485637	Patch Sews	345624	02-15-11	Constable Precinct 4	Uniforms	\$41.50	131155
Miller Uniforms & Emblems Inc	1610	485637A	PO 131155, OUTSTAR BADGE, CONST#4	352707	06-21-11	Constable Precinct 4	Uniforms	\$2.00	
Miller Uniforms & Emblems Inc	1610	486208	PO 124649, JACKET FOR WES KUKULSKI (1), EMS	337948	10-05-10	Ems	Uniforms	\$162.96	
Miller Uniforms & Emblems Inc	1610	486735	PO 128426, UNIFORMS, CONST#4	338782	10-19-10	Constable Precinct 4	Uniforms	\$1,109.76	
Miller Uniforms & Emblems Inc	1610	487825	PO 127512, UNIFORMS, 911 COMM	338782	10-19-10	911 Communications	Uniforms	\$238.75	
Miller Uniforms & Emblems Inc	1610	487829	PO 128433, UNIFORMS FOR 10 EMP, SHF	338372	10-12-10	Support Services Division	Uniforms	\$687.50	
Miller Uniforms & Emblems Inc	1610	487869	PO 128034, UNIFORMS, CONST#3	338372	10-12-10	Constable Precinct 3	Uniforms	\$463.80	
Miller Uniforms & Emblems Inc	1610	488023	PO 128636, UNIFORMS, CONST#4	337948	10-05-10	Constable Precinct 4	Uniforms	\$2,213.72	
Miller Uniforms & Emblems Inc	1610	488083	Propper BDU's for Jones and Escobedo	344616	01-25-11	911 Communications	Uniforms	\$171.00	130368
Miller Uniforms & Emblems Inc	1610	488452	PO 128500, SAFETY VESTS (50), EMS	338782	10-19-10	Ems	Uniforms	\$2,707.92	
Miller Uniforms & Emblems Inc	1610	488534	PO 128454, UNIFORMS, CONST#3	338372	10-12-10	Constable Precinct 3	Uniforms	\$955.20	
Miller Uniforms & Emblems Inc	1610	488547	PO 128095, UNIFORMS, CONST#4	338782	10-19-10	Constable Precinct 4	Uniforms	\$420.59	
Miller Uniforms & Emblems Inc	1610	488564	UNIFORM COLD WEATHER GEAR FOR JOHN JACKSON ITEM# 54100 SIZE - LARGE NAVY	339656	11-02-10	Constable Precinct 3	Uniforms	\$99.50	129032
Miller Uniforms & Emblems Inc	1610	488638	Tru-Spec Tactical Response Uniform Trouser. 65%Polyester / 35% cotton rip-stop. Olive Drab	343593	01-04-11	Ems	Uniforms	\$319.92	129397
Miller Uniforms & Emblems Inc	1610	488862	PO 127846, BADGE, JAIL	338372	10-12-10	County Jail	Uniforms	\$264.61	
Miller Uniforms & Emblems Inc	1610	488957	PO 128417, UNIFORMS, EMS	339656	11-02-10	Ems	Uniforms	\$512.38	
Miller Uniforms & Emblems Inc	1610	488961	PO 128505, UNIFORMS, CONST#4	338782	10-19-10	Constable Precinct 4	Uniforms	\$244.95	
Miller Uniforms & Emblems Inc	1610	489816	PO 128110, BADGES, JAIL	339194	10-26-10	County Jail	Uniforms	\$200.13	
Miller Uniforms & Emblems Inc	1610	490368	200 Custom Hash Marks. ref#490368	346015	02-22-11	Constable Precinct 1	Uniforms	\$180.00	130248
Miller Uniforms & Emblems Inc	1610	490774	Blauer Turtle Mock Longsleeve-Black, size Large	343593	01-04-11	Constable Precinct 1	Uniforms	\$119.96	130037
Miller Uniforms & Emblems Inc	1610	491159	Blauer Long Sleev Shirt for Eddie Riojas	343593	01-04-11	Constable Precinct 1	Uniforms	\$69.50	129064
Miller Uniforms & Emblems Inc	1610	491381	E 1253 2X4 Sheriff patch Yellow/ Black	347488	03-22-11	Patrol Division	Uniforms	\$175.00	130636
Miller Uniforms & Emblems Inc	1610	491389	CLASS A SHIRT - ITEM Z-4045 DN - 16 1/2 X 34	345294	02-08-11	Constable Precinct 3	Uniforms	\$62.50	130594
Miller Uniforms & Emblems Inc	1610	491453	EMT Trousers Mens, Blauer. For Steve Hites to replace a pair ruined while on shift. Bid Item #2.	345294	02-08-11	Ems	Uniforms	\$63.68	130567
Miller Uniforms & Emblems Inc	1610	491487	Windbreaker w/Embroidery	345624	02-15-11	Constable Precinct 4	Uniforms	\$52.00	131155
Miller Uniforms & Emblems Inc	1610	491542	Stratton 71/2 Reg Oval Felt F40 in Black	346015	02-22-11	Constable Precinct 1	Uniforms	\$123.65	130248
Miller Uniforms & Emblems Inc	1610	491546	Cords % Acorns in Silver	346344	03-01-11	Constable Precinct 1	Uniforms	\$23.55	130035
Miller Uniforms & Emblems Inc	1610	492261	Blauer Polo shirts for Jones and Escobedo	346344	03-01-11	911 Communications	Uniforms	\$275.94	130368
Miller Uniforms & Emblems Inc	1610	492495	EMT Trousers Ladies. Blauer. For Denise Webster. Bid Item #2	347091	03-15-11	Ems	Uniforms	\$63.68	131250
Miller Uniforms & Emblems Inc	1610	492616	CLASS C UNIFORM PANT FOR NEW HIRE ERIC THOMAS, ITEM # 1063, TRU SPEC, COYOTE BROWN - SEE SIZING CHART	345624	02-15-11	Constable Precinct 3	Uniforms	\$39.99	130779
Miller Uniforms & Emblems Inc	1610	492765	1/2 shipping cost	344616	01-25-11	County Jail	Uniforms	\$4.20	129390
Miller Uniforms & Emblems Inc	1610	492765	1/2 shipping cost	344616	01-25-11	Patrol Division	Uniforms	\$4.20	129390

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Miller Uniforms & Emblems Inc	1610	492765	SUPPORT: 2 EACHDETECTIVE 1 EACHLIEUTENANT	344616	01-25-11	Support Services Division	Uniforms	\$168.75	129390
Miller Uniforms & Emblems Inc	1610	493061	Blauer Polo Navy for Michelle Davis 3XL	345624	02-15-11	911 Communications	Uniforms	\$137.97	130468
Miller Uniforms & Emblems Inc	1610	493142	EMT Trousers Ladies. Blauer. For Denise Webster. Bid Item #2	352707	06-21-11	Ems	Uniforms	\$63.68	131250
Miller Uniforms & Emblems Inc	1610	493249	ANNUAL UNIFORM REPLACEMENTS FOR BEECHINOR, THOMAS, PACE, WATERS, FINTO	351974	06-07-11	Constable Precinct 2	Uniforms	\$373.75	130381
Miller Uniforms & Emblems Inc	1610	493365	ANNUAL UNIFORM REPLACEMENTS FOR BEECHINOR, THOMAS, PACE, WATERS, FINTO	351974	06-07-11	Constable Precinct 2	Uniforms	\$184.75	130381
Miller Uniforms & Emblems Inc	1610	493428	"SAND" COLOR BALL CAP WITH VELCRO CLOSURE 1 BOX OF 12 WITH MINI PATCH SEWED ON	346015	02-22-11	Support Services Division	Uniforms	\$119.40	131070
Miller Uniforms & Emblems Inc	1610	493812	KAREN LOCK 943-1352 Buy Board Contract #284-08. Blauer #9840Z Jacket. Customizing: One Line Reflective Silver Heat Transfer On Back. Fleece Liner: Agency Shoulder Patch on Right State Health Services Patch on Left. Radio Pocket: Sewn to Left Chest. One Each	347091	03-15-11	Ems	Uniforms	\$299.00	131252
Miller Uniforms & Emblems Inc	1610	493919	Buy Board Contract #284-04 Blauer #9840Z Jacket. Customizing: One Line Reflective Silver Heat Transfer on Back. Fleece Liner: Agency Shoulder Patch on Right, State Health Services Patch on Left. Radio Pocket: Sewn to Left Chest. 1 Each	347091	03-15-11	Ems	Uniforms	\$299.00	131302
Miller Uniforms & Emblems Inc	1610	493937	Buy Board Contract #284-04 Blauer #9840Z Jacket. Customizing: One Line Reflective Silver Heat Transfer on Back. Fleece Liner: Agency Shoulder Patch on Right, State Health Services Patch on Left. Radio Pocket: Sewn to Left Chest. 1 Each	347488	03-22-11	Ems	Uniforms	\$299.00	131302
Miller Uniforms & Emblems Inc	1610	494032	Buy Board Contract #284-08. Blauer #9840Z Jacket. Customizing: One Line Reflective Silver Heat Transfer on Back Fleece Liner: Agency Shoulder Patch on Right, State Health Services Patch on Left. Radio Pocket: Sewn to left chest. For 67 empl	347091	03-15-11	Ems	Uniforms	\$299.00	130572
Miller Uniforms & Emblems Inc	1610	494045	Buy Board Contract #284-04 Blauer #9840Z Jacket. Customizing: One Line Reflective Silver Heat Transfer on Back. Fleece Liner: Agency Shoulder Patch on Right, State Health Services Patch on Left. Radio Pocket: Sewn to Left Chest. 1 Each	347488	03-22-11	Ems	Uniforms	\$299.00	131302
Miller Uniforms & Emblems Inc	1610	494234	ANNUAL UNIFORM REPLACEMENTS FOR BEECHINOR, THOMAS, PACE, WATERS, FINTO	351974	06-07-11	Constable Precinct 2	Uniforms	\$373.75	130381
Miller Uniforms & Emblems Inc	1610	494235	ANNUAL UNIFORM REPLACEMENTS FOR BEECHINOR, THOMAS, PACE, WATERS, FINTO	351974	06-07-11	Constable Precinct 2	Uniforms	\$373.75	130381
Miller Uniforms & Emblems Inc	1610	494263	Embroider logo	350294	05-10-11	Constable Precinct 1	Uniforms	\$16.00	131862
Miller Uniforms & Emblems Inc	1610	494265	Buy Board Contract #284-08. Blauer #9840Z Jacket. Customizing: One Line Reflective Silver Heat Transfer On Back. Fleece Liner: Agency Shoulder Patch on Right State Health Services Patch on Left. Radio Pocket: Sewn to Left Chest. One Each	347488	03-22-11	Ems	Uniforms	\$299.00	131252
Miller Uniforms & Emblems Inc	1610	494292	REPLACEMENT WINTER COAT FOR LARRY CHAMBERS - DUTY - BLAUER ITEM # 6125-04 - SIZE LARGE/TALL - NAVY BLAUER JACKET - ITEM #6125-04 - SIZE- LARGE/TALL - NAVY	348397	04-05-11	Constable Precinct 3	Uniforms	\$159.50	131186
Miller Uniforms & Emblems Inc	1610	494469	Buy Board Contract #284-04 Blauer #9840Z Jacket. Customizing: One Line Reflective Silver Heat Transfer on Back. Fleece Liner: Agency Shoulder Patch on Right, State Health Services Patch on Left. Radio Pocket: Sewn to Left Chest. 1 Each	347091	03-15-11	Ems	Uniforms	\$299.00	131302
Miller Uniforms & Emblems Inc	1610	494573	Blauer 8131-1 Navy Polo 3X with mic tabs, pocket and embroidered with TECHNOLOGY MANAGER TERRY PURVIS in gold with department patch on left chest	347488	03-22-11	911 Communications	Uniforms	\$137.97	130924
Miller Uniforms & Emblems Inc	1610	494893	Custom Cap Patches	353085	06-28-11	Constable Precinct 1	Uniforms	\$180.00	132870
Miller Uniforms & Emblems Inc	1610	494904	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	349550	04-26-11	Ems	Uniforms	\$339.04	131872
Miller Uniforms & Emblems Inc	1610	494914	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	349929	05-03-11	Ems	Uniforms	\$349.80	131872
Miller Uniforms & Emblems Inc	1610	494930	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	352707	06-21-11	Ems	Uniforms	\$349.80	131872
Miller Uniforms & Emblems Inc	1610	494944	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	349550	04-26-11	Ems	Uniforms	\$350.00	131872
Miller Uniforms & Emblems Inc	1610	494951	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	349182	04-19-11	Ems	Uniforms	\$350.00	131872
Miller Uniforms & Emblems Inc	1610	495036	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	348791	04-12-11	Ems	Uniforms	\$336.07	131872
Miller Uniforms & Emblems Inc	1610	495037	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	349182	04-19-11	Ems	Uniforms	\$348.49	131872
Miller Uniforms & Emblems Inc	1610	495047	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	349182	04-19-11	Ems	Uniforms	\$209.56	131872

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Miller Uniforms & Emblems Inc	1610	495160	Buy Board Contract #284-08. Blauer #9840Z Jacket. Customizing: One Line Reflective Silver Heat Transfer on Back Fleece Liner: Agency Shoulder Patch on Right, State Health Services Patch on Left. Radio Pocket: Sewn to left chest. For 67 empl	347924	03-29-11	Ems	Uniforms	\$15,249.00	130572
Miller Uniforms & Emblems Inc	1610	495233	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	348791	04-12-11	Ems	Uniforms	\$301.72	131872
Miller Uniforms & Emblems Inc	1610	495248	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	349182	04-19-11	Ems	Uniforms	\$305.96	131872
Miller Uniforms & Emblems Inc	1610	495280	RED SHORT SLEEVE POLO WITH EMBROIDERED PATCH 4 EACH:KIDWELL SIZE: XL LAFOSSE SIZE: 2XL MILLERS IS A SOLE PROVIDER KAREN 943-1352	349550	04-26-11	Support Services Division	Uniforms	\$356.00	132183
Miller Uniforms & Emblems Inc	1610	495351	OEM Uniforms	349550	04-26-11	Emergency Management	Uniforms	\$1,200.00	131647
Miller Uniforms & Emblems Inc	1610	495356	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	349929	05-03-11	Ems	Uniforms	\$228.73	131872
Miller Uniforms & Emblems Inc	1610	495372	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	349929	05-03-11	Ems	Uniforms	\$106.17	131872
Miller Uniforms & Emblems Inc	1610	495414	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	356895	09-06-11	Ems	Uniforms	\$350.00	131872
Miller Uniforms & Emblems Inc	1610	495417	Please see attached list for Miller Uniform.	349929	05-03-11	Ems	Uniforms	\$311.30	131955
Miller Uniforms & Emblems Inc	1610	495418	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	349929	05-03-11	Ems	Uniforms	\$350.00	131872
Miller Uniforms & Emblems Inc	1610	495514	Uniform Pants	348397	04-05-11	Haz-Mat	Uniforms	\$157.04	131806
Miller Uniforms & Emblems Inc	1610	495531	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	349929	05-03-11	Ems	Uniforms	\$348.21	131872
Miller Uniforms & Emblems Inc	1610	495532	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	348791	04-12-11	Ems	Uniforms	\$297.82	131872
Miller Uniforms & Emblems Inc	1610	495539	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	348791	04-12-11	Ems	Uniforms	\$286.12	131872
Miller Uniforms & Emblems Inc	1610	495544	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	348791	04-12-11	Ems	Uniforms	\$315.86	131872
Miller Uniforms & Emblems Inc	1610	495752	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	350617	05-17-11	Ems	Uniforms	\$349.80	131872
Miller Uniforms & Emblems Inc	1610	495922	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	350617	05-17-11	Ems	Uniforms	\$262.78	131872
Miller Uniforms & Emblems Inc	1610	496022	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	349182	04-19-11	Ems	Uniforms	\$349.80	131872
Miller Uniforms & Emblems Inc	1610	496067	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	348791	04-12-11	Ems	Uniforms	\$348.21	131872
Miller Uniforms & Emblems Inc	1610	496083	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	349929	05-03-11	Ems	Uniforms	\$233.20	131872
Miller Uniforms & Emblems Inc	1610	496084	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	349929	05-03-11	Ems	Uniforms	\$350.00	131872
Miller Uniforms & Emblems Inc	1610	496127	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	349929	05-03-11	Ems	Uniforms	\$191.04	131872
Miller Uniforms & Emblems Inc	1610	496246	Buy Board Contract #284-08. Blauer #9840Z Jacket. Customizing: One Line Reflective Silver Heat Transfer on Back Fleece Liner: Agency Shoulder Patch on Right, State Health Services Patch on Left. Radio Pocket: Sewn to left chest. For 67 empl	351026	05-24-11	Ems	Uniforms	\$299.00	130572
Miller Uniforms & Emblems Inc	1610	496265	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	351974	06-07-11	Ems	Uniforms	\$350.00	131872
Miller Uniforms & Emblems Inc	1610	496272	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	350617	05-17-11	Ems	Uniforms	\$350.00	131872
Miller Uniforms & Emblems Inc	1610	496311	Name tapes for summer uniforms- Harrell	353831	07-12-11	Constable Precinct 2	Uniforms	\$42.00	133037
Miller Uniforms & Emblems Inc	1610	496340	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	351974	06-07-11	Ems	Uniforms	\$234.14	131872
Miller Uniforms & Emblems Inc	1610	496364	Embroider	352707	06-21-11	Constable Precinct 1	Uniforms	\$16.00	133430
Miller Uniforms & Emblems Inc	1610	496397	PO 132379, LIFE SAVING MEDALS (8), SHF	350617	05-17-11	Patrol Division	Uniforms	\$107.20	
Miller Uniforms & Emblems Inc	1610	496397	Life Saving Medal - Part # A7142 - Red, White, Red swisher/gleason/patrol 3-1349	350617	05-17-11	Patrol Division	Miscellaneous	\$107.20	132379
Miller Uniforms & Emblems Inc	1610	496412	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	351026	05-24-11	Ems	Uniforms	\$318.40	131872
Miller Uniforms & Emblems Inc	1610	496415	733 Full Raincoat	351026	05-24-11	Constable Precinct 1	Uniforms	\$171.35	132180
Miller Uniforms & Emblems Inc	1610	496521	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	349550	04-26-11	Ems	Uniforms	\$349.80	131872
Miller Uniforms & Emblems Inc	1610	496523	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	348791	04-12-11	Ems	Uniforms	\$270.73	131872

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Miller Uniforms & Emblems Inc	1610	496525	DUTY UNIFORM EMBLEMS FOR ROY HART - SGT. MAJOR SLEEVE EMBLEMS	348791	04-12-11	Constable Precinct 3	Uniforms	\$70.00	132166
Miller Uniforms & Emblems Inc	1610	496542	CLASS A LONG SLEEVE W HASH MARKS M420 (4 HASH MARKS)	349182	04-19-11	Constable Precinct 3	Uniforms	\$68.75	131927
Miller Uniforms & Emblems Inc	1610	496544	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	349929	05-03-11	Ems	Uniforms	\$349.80	131872
Miller Uniforms & Emblems Inc	1610	496627	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	352707	06-21-11	Ems	Uniforms	\$233.20	131872
Miller Uniforms & Emblems Inc	1610	496717	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	352707	06-21-11	Ems	Uniforms	\$326.79	131872
Miller Uniforms & Emblems Inc	1610	496733	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	351974	06-07-11	Ems	Uniforms	\$350.00	131872
Miller Uniforms & Emblems Inc	1610	496743	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	352707	06-21-11	Ems	Uniforms	\$225.16	131872
Miller Uniforms & Emblems Inc	1610	496830	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	351974	06-07-11	Ems	Uniforms	\$264.60	131872
Miller Uniforms & Emblems Inc	1610	496831	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	352707	06-21-11	Ems	Uniforms	\$257.04	131872
Miller Uniforms & Emblems Inc	1610	496832	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	351974	06-07-11	Ems	Uniforms	\$350.00	131872
Miller Uniforms & Emblems Inc	1610	496834	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	352707	06-21-11	Ems	Uniforms	\$349.88	131872
Miller Uniforms & Emblems Inc	1610	496842	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	352707	06-21-11	Ems	Uniforms	\$350.00	131872
Miller Uniforms & Emblems Inc	1610	496852	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	351974	06-07-11	Ems	Uniforms	\$350.00	131872
Miller Uniforms & Emblems Inc	1610	496875	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	352707	06-21-11	Ems	Uniforms	\$233.20	131872
Miller Uniforms & Emblems Inc	1610	496876	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	351974	06-07-11	Ems	Uniforms	\$314.34	131872
Miller Uniforms & Emblems Inc	1610	496880	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	351974	06-07-11	Ems	Uniforms	\$233.76	131872
Miller Uniforms & Emblems Inc	1610	496892	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	351974	06-07-11	Ems	Uniforms	\$270.00	131872
Miller Uniforms & Emblems Inc	1610	497072	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	351974	06-07-11	Ems	Uniforms	\$350.00	131872
Miller Uniforms & Emblems Inc	1610	497073	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	351974	06-07-11	Ems	Uniforms	\$348.21	131872
Miller Uniforms & Emblems Inc	1610	497078	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	351974	06-07-11	Ems	Uniforms	\$350.00	131872
Miller Uniforms & Emblems Inc	1610	497251	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	351974	06-07-11	Ems	Uniforms	\$350.00	131872
Miller Uniforms & Emblems Inc	1610	497298	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	353831	07-12-11	Ems	Uniforms	\$209.56	131872
Miller Uniforms & Emblems Inc	1610	497327	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	352707	06-21-11	Ems	Uniforms	\$316.12	131872
Miller Uniforms & Emblems Inc	1610	497329	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	352707	06-21-11	Ems	Uniforms	\$325.63	131872
Miller Uniforms & Emblems Inc	1610	497330	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	354658	07-26-11	Ems	Uniforms	\$350.00	131872
Miller Uniforms & Emblems Inc	1610	497343	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	352707	06-21-11	Ems	Uniforms	\$348.21	131872
Miller Uniforms & Emblems Inc	1610	497386	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	355115	08-02-11	Ems	Uniforms	\$339.04	131872
Miller Uniforms & Emblems Inc	1610	497391	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	352707	06-21-11	Ems	Uniforms	\$350.00	131872
Miller Uniforms & Emblems Inc	1610	497605	Constable Pct One sholder patches	353085	06-28-11	Constable Precinct 1	Uniforms	\$340.00	132936
Miller Uniforms & Emblems Inc	1610	497725	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	353085	06-28-11	Ems	Uniforms	\$191.04	131872
Miller Uniforms & Emblems Inc	1610	497833	Buy Board Contract #284-08 Blauer #9840Z Jacket. Customizing: One Line Reflective Silver Heat Transfer on Back. Fleece Liner: Agency Shoulder Patch on Right, State Health Services Patch on Left. Radio Pocket Sewn to Left Chest	353831	07-12-11	Ems	Uniforms	\$299.00	133455
Miller Uniforms & Emblems Inc	1610	497834	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	353085	06-28-11	Ems	Uniforms	\$348.21	131872
Miller Uniforms & Emblems Inc	1610	497885	Buy Board Contract #284-04 Blauer #9840Z Jacket. Customizing: One Line Reflective Silver Heat Transfer on Back. Fleece Liner: Agency Shoulder Patch on Right, State Health Services Patch on Left. Radio Pocket: Sewn to Left Chest. 1 Each	353085	06-28-11	Ems	Uniforms	\$299.00	131302
Miller Uniforms & Emblems Inc	1610	498043	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	354658	07-26-11	Ems	Uniforms	\$349.80	131872
Miller Uniforms & Emblems Inc	1610	498102	Sr. Deputy II Star Patches and Sr. Deputy chevrons for Uniforms	354658	07-26-11	Constable Precinct 2	Uniforms	\$405.60	131132
Miller Uniforms & Emblems Inc	1610	498126	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	354658	07-26-11	Ems	Uniforms	\$348.21	131872
Miller Uniforms & Emblems Inc	1610	498127	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	354658	07-26-11	Ems	Uniforms	\$348.21	131872
Miller Uniforms & Emblems Inc	1610	498128	Blauer short sleeve shirt 8460z-11 for Charles Herst	354658	07-26-11	Constable Precinct 1	Uniforms	\$64.50	132934

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Miller Uniforms & Emblems Inc	1610	498292	DUTY UNIFORM PANTS - CLASS B- ITEM # 8810-45 SILVER TAN PANT 34X45O/S	353831	07-12-11	Constable Precinct 3	Uniforms	\$253.00	134015
Miller Uniforms & Emblems Inc	1610	498300	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	356895	09-06-11	Ems	Uniforms	\$350.00	131872
Miller Uniforms & Emblems Inc	1610	498347	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	356550	08-30-11	Ems	Uniforms	\$82.92	131872
Miller Uniforms & Emblems Inc	1610	498401	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	353831	07-12-11	Ems	Uniforms	\$222.44	131872
Miller Uniforms & Emblems Inc	1610	498423	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	353831	07-12-11	Ems	Uniforms	\$314.34	131872
Miller Uniforms & Emblems Inc	1610	498435	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	353831	07-12-11	Ems	Uniforms	\$295.82	131872
Miller Uniforms & Emblems Inc	1610	498602	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	355842	08-16-11	Ems	Uniforms	\$339.04	131872
Miller Uniforms & Emblems Inc	1610	498622	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	355115	08-02-11	Ems	Uniforms	\$350.00	131872
Miller Uniforms & Emblems Inc	1610	498691	REPLACEMENT DUTY UNIFORM PANTS FOR WESLEY ALEXANDER - TRU SPEC - COYOTE BROWN - 36 X 34 LENGTH	354158	07-19-11	Constable Precinct 3	Uniforms	\$119.97	132957
Miller Uniforms & Emblems Inc	1610	498696	Star Badge, Gold, DEPUTY, CONST# 1	354658	07-26-11	Constable Precinct 1	Uniforms	\$70.40	133438
Miller Uniforms & Emblems Inc	1610	498754	REPLACEMENT DUTY UNIFORM PANTS FOR BOBBY GUTIERREZ - TRU SPEC - COYOTE BROWN - 38 X 34 LENGTH	354658	07-26-11	Constable Precinct 3	Uniforms	\$39.99	133114
Miller Uniforms & Emblems Inc	1610	498923	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	354658	07-26-11	Ems	Uniforms	\$350.00	131872
Miller Uniforms & Emblems Inc	1610	499102	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	355842	08-16-11	Ems	Uniforms	\$158.76	131872
Miller Uniforms & Emblems Inc	1610	499206	EMT-P Patch Licensed Bid item #31	355115	08-02-11	Ems	Uniforms	\$6.84	133916
Miller Uniforms & Emblems Inc	1610	499248	Blauer 8142 Colorblock Knit Long Sleeve Shirt in Dk. Navy/Royal	355842	08-16-11	Constable Precinct 1	Uniforms	\$416.50	133245
Miller Uniforms & Emblems Inc	1610	499303	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	354658	07-26-11	Ems	Uniforms	\$348.21	131872
Miller Uniforms & Emblems Inc	1610	499307	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	356550	08-30-11	Ems	Uniforms	\$330.90	131872
Miller Uniforms & Emblems Inc	1610	499419	Uniform Pants	353466	07-05-11	Haz-Mat	Uniforms	\$196.80	133793
Miller Uniforms & Emblems Inc	1610	499495	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	355842	08-16-11	Ems	Uniforms	\$115.86	131872
Miller Uniforms & Emblems Inc	1610	499550	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	354658	07-26-11	Ems	Uniforms	\$350.00	131872
Miller Uniforms & Emblems Inc	1610	499702	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	356895	09-06-11	Ems	Uniforms	\$320.48	131872
Miller Uniforms & Emblems Inc	1610	499737	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	356895	09-06-11	Ems	Uniforms	\$35.39	131872
Miller Uniforms & Emblems Inc	1610	499776	Uniforms for new employee-Holt	355842	08-16-11	Constable Precinct 2	Uniforms	\$1,300.00	134027
Miller Uniforms & Emblems Inc	1610	499777	Uniforms for new employees-Fowler	355842	08-16-11	Constable Precinct 2	Uniforms	\$880.99	134029
Miller Uniforms & Emblems Inc	1610	499778	Uniforms for new employee-Hinson	355842	08-16-11	Constable Precinct 2	Uniforms	\$944.55	134028
Miller Uniforms & Emblems Inc	1610	499874	REPLACEMENT SGT. MAJOR SLEEVE EMBLEMS	355842	08-16-11	Constable Precinct 3	Uniforms	\$157.50	132166
Miller Uniforms & Emblems Inc	1610	499971	REPLACEMENT UNIFORM BADGE EMBLEMS - VENDOR HAS SAMPLE	355115	08-02-11	Constable Precinct 3	Uniforms	\$147.50	133863
Miller Uniforms & Emblems Inc	1610	500116	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	356550	08-30-11	Ems	Uniforms	\$350.00	131872
Miller Uniforms & Emblems Inc	1610	500117	LONG SLEEVE POLO RED FOR: 1 EACHLAFOSSE2XL 2 EACHKIDWELLXL 1 EACHVIVASL	357252	09-13-11	Support Services Division	Uniforms	\$198.00	134142
			PRE APPROVED IN AUDITING BY KERSTIN HANCOCK						
			KAREN LOCK 943-1352						
Miller Uniforms & Emblems Inc	1610	500148	PO 134538, UNIFORM, CONST#3	357932	09-27-11	Constable Precinct 3	Uniforms	\$133.00	
Miller Uniforms & Emblems Inc	1610	500420	PO 134598, UNIFORMS FOR C SPRIGGS, EMS	357932	09-27-11	Ems	Uniforms	\$790.75	
Miller Uniforms & Emblems Inc	1610	500432	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	357252	09-13-11	Ems	Uniforms	\$220.85	131872
Miller Uniforms & Emblems Inc	1610	500447	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	357252	09-13-11	Ems	Uniforms	\$350.00	131872
Miller Uniforms & Emblems Inc	1610	500554	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	357252	09-13-11	Ems	Uniforms	\$350.00	131872
Miller Uniforms & Emblems Inc	1610	500666	Uniforms for Admin- Smith, Fikac and Limon	356550	08-30-11	Constable Precinct 2	Uniforms	\$818.72	134108
Miller Uniforms & Emblems Inc	1610	500825	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	356895	09-06-11	Ems	Uniforms	\$324.67	131872
Miller Uniforms & Emblems Inc	1610	500844	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	356550	08-30-11	Ems	Uniforms	\$349.42	131872

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Miller Uniforms & Emblems Inc	1610	500979	REPLACEMENT BALL CAPS - NAVY MOISTURE WICKING MATERIAL - W NEW BADGE PATCH - 10 S/M & 8 L/XL (4 PCS. WITH ADDED STRETCH FABRIC)	357252	09-13-11	Constable Precinct 3	Uniforms	\$179.10	134472
Miller Uniforms & Emblems Inc	1610	501027	PO 131872, UNIFORMS, (3) FOR K HORAN, EMS	357932	09-27-11	Ems	Uniforms	\$349.80	131872
Miller Uniforms & Emblems Inc	1610	501150	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	357252	09-13-11	Ems	Uniforms	\$349.80	
Miller Uniforms & Emblems Inc	1610	501527	PO 131872, UNIFORMS, B CARRILLO, EMS	357932	09-27-11	Ems	Uniforms	\$339.72	131872
Miller Uniforms & Emblems Inc	1610	501561	PO 131872, UNIFORMS FOR S YOUNGER, EMS	357932	09-27-11	Ems	Uniforms	\$350.00	
Miller Uniforms & Emblems Inc	1610	501702	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	356895	09-06-11	Ems	Uniforms	\$350.00	
Miller Uniforms & Emblems Inc	1610	501738	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	357252	09-13-11	Ems	Uniforms	\$29.15	131872
Miller Uniforms & Emblems Inc	1610	501832	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	357252	09-13-11	Ems	Uniforms	\$340.60	131872
Miller Uniforms & Emblems Inc	1610	501836	REPLACEMENT UNIFORM CLASS B PANTS ITEM # 8810 - SILVER TAN FOR RODNEY HENK, LARRY CHAMBERS & WESLEY ALEXANDER	357252	09-13-11	Constable Precinct 3	Uniforms	\$387.00	134674
Miller Uniforms & Emblems Inc	1610	501851	EMS Uniforms for 113 employees annual purchase order per Bid : 11WCA031. \$350.00 per person	357252	09-13-11	Ems	Uniforms	\$116.60	131872
Miller Uniforms & Emblems Inc	1610	501890	VELCRO ADDED TO ROUND BADGE PATCH	357586	09-20-11	Constable Precinct 3	Uniforms	\$11.00	135272
Miller Uniforms & Emblems Inc	1610	501966	PO 135092, TROUSERS (1) FOR L LINGO, EMS	357932	09-27-11	Ems	Uniforms	\$63.68	130572
Miller Uniforms & Emblems Inc	1610	502154	Buy Board Contract #284-08. Blauer #9840Z Jacket. Customizing: One Line Reflective Silver Heat Transfer on Back Fleece Liner: Agency Shoulder Patch on Right, State Health Services Patch on Left. Radio Pocket: Sewn to left chest. For 67 empl	356895	09-06-11	Ems	Uniforms	\$2,990.00	
Miller Uniforms & Emblems Inc	1610	502199	PO 131872, UNIFORMS(3) FOR L LINGO, EMS	357932	09-27-11	Ems	Uniforms	\$350.00	130572
Miller Uniforms & Emblems Inc	1610	502958	PO 134472, UNIFORMS, CONST#3	357932	09-27-11	Constable Precinct 3	Uniforms	\$270.00	
Milliman Inc	21267	08/24/11	MAY-JUN 11, PROF SVC & DIRECT EXP FOR GASB 45, RETIREE MED VALUATION, BNFTS	357253	09-13-11	Wsmn Co Benefits Pgm.	Independent Audit	\$16,500.00	
Mills & Associates Llc	34352	12/31/10	1099 ADJUSTMENT FOR PCARD	1400103	12-31-10	Non-Departmental	Miscellaneous	\$907.90	
Mills & Associates Llc	34352	12/31/10;CR	1099 ADJUSTMENT FOR PCARD	1400103	12-31-10	Non-Departmental	Miscellaneous	~~\$(907.90)~~	
Mills & Williams Llp	29392	09-07156-3	DEJUAN DEYET PARKS, CC#3	353467	07-05-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mills & Williams Llp	29392	09-07816-1	JOSHUA PATRICK, CC#1	340263	11-09-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mills & Williams Llp	29392	10-00919-1	C#10-01523-3, JAMES GARY FOWLER III, CC#3	344617	01-25-11	County Courts At Law	Court Appointed Attorneys	\$350.00	
Mills & Williams Llp	29392	10-01920-3	ARISDELGY HERNANDEZ, CC#3	347092	03-15-11	County Courts At Law	Court Appointed Attorneys	\$325.00	
Mills & Williams Llp	29392	10-02055-1	ISMAEL DURAN JUAREZ, CC#1	345625	02-15-11	County Courts At Law	Court Appointed Attorneys	\$295.00	
Mills & Williams Llp	29392	10-02427-2	C#10-05983-2, 10-05984-2, BRUCE ALEXANDER SNOOK, CC#2	338373	10-12-10	County Courts At Law	Court Appointed Attorneys	\$325.00	
Mills & Williams Llp	29392	10-03155-1	HADEN GRAYSON HADEN, CC#1	357933	09-27-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mills & Williams Llp	29392	10-03209-1	NIGEL TEMPERLEY SAVAGE, CC#1	342290	12-07-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mills & Williams Llp	29392	10-04165-1	MARGARITA GUEL VILLARREAL, CC#1	343965	01-11-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mills & Williams Llp	29392	10-04544-3	DESIREE MARINDA TAYLOR, CC#3	341366	11-23-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mills & Williams Llp	29392	10-04995-2	THOMAS MARK STYER, CC#2	349930	05-03-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mills & Williams Llp	29392	10-05362-2	C#10-05363-2, RICHARD ARROYO PADRO, CC#2	338373	10-12-10	County Courts At Law	Court Appointed Attorneys	\$250.00	
Mills & Williams Llp	29392	10-05388-3	JAMES LEE CANTWELL, CC#3	343965	01-11-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mills & Williams Llp	29392	10-05503-1	EUFEMIO MEDELLIN SANCHEZ JR, CC#1	344284	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mills & Williams Llp	29392	10-05540-3	C#10-05736-3, ARTURO RAMIREZ, CC#3	340263	11-09-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Mills & Williams Llp	29392	10-06659-3	C#10-06660-3, ROSEMARY MILEN MCGEE, CC#3	353086	06-28-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Mills & Williams Llp	29392	10-07469-1	C#10-07470-1, 10-07471-1, 10-08919-2, 10-08920-2, CARLOS MENDOZA, CC#1	348398	04-05-11	County Courts At Law	Court Appointed Attorneys	\$375.00	
Mills & Williams Llp	29392	10-07669-1	JOSHUA CORDOVA, CC#1	347092	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mills & Williams Llp	29392	10-07766-3	CRYSTAL ALICE INGRAM, CC#3	348398	04-05-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mills & Williams Llp	29392	10-07981-3	MICKEY DEAN MEEK, CC#3	353832	07-12-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Mills & Williams Llp	29392	10-08234-1	OTIS DARRYL DAVIS, CC#1	349183	04-19-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mills & Williams Llp	29392	10-08431-1	GABRIEL ONYIA, CC#1	352708	06-21-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mills & Williams Llp	29392	10-08589-3	DANNETTE HALL VASQUEZ, CC#3	347092	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mills & Williams Llp	29392	10-08944-2	NICHOL RENEE ROBNETT, CC#2	348792	04-12-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mills & Williams Llp	29392	10-09187-1	ASHLEY ALESHA THOMAS, CC#1	351027	05-24-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mills & Williams Llp	29392	11-01597-3	GEORGE W STOREY, III, CC#3	354659	07-26-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Mills & Williams Llp	29392	11-01819-1	C#11-01820-1, ALBERTO DAVID GONZALEZ, CC#1	357933	09-27-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Mills & Williams Llp	29392	11-04232-3	C#11-04233-3, 11-04234-3, CHRISTOPHER ALLEN COLE, CC#3	355482	08-09-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Milton Fojtik	26108	05/06/11	MAY 1/11, EXP REIMB, MAINT	350618	05-17-11	Wmsn Cty Buildings	Travel	\$21.73	
Minnie Turley	37613	MAR 11;3	CLOTHING-CHILD WELFARE	347925	03-29-11	Child Welfare	Clothing	\$300.00	
Minnie Turley	37613	OCT 10	CLOTHING-CHILD WELFARE	340265	11-09-10	Child Welfare	Clothing	\$300.00	
Minuteman Press	18280	13003	ENGRAVED NAME BADGES, LW, SF, EO, DD, JP#2	341367	11-23-10	J.P. Precinct 2	Miscellaneous	\$67.50	
Minuteman Press	18280	18256	PLASTIC CARDS (500) 3X5 FOR "PRESERVE AREAS", CONSV FUND	345295	02-08-11	Wmsn Co Conservation Dept	Printed Materials & Bindi	\$1,086.25	
Minuteman Press	18280	18409	1000 fold over cards Miranda Rights, job ID#2479; printer has art work; one job at \$225.00	346700	03-08-11	District Attorney	Printed Materials & Bindi	\$225.00	130859

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Minuteman Press	18280	19091	YARD SIGNS CRIME VICTIMS' RIGHTS WEEK LOGO AND DATE	349551	04-26-11	Grants-County Sheriff	Projects/Grants Expense	\$115.00	132048
Miranda Nicole Blackburn	37440	4TR-10-3498	PBRAUN/RBLAKE/512-943-1313 REC#136906, OVERPAYMENT, JP#4	339657	11-02-10	Default	Jp Courts-Refunds	\$5.00	
Mission Road Developmental Center	17872	JUL 11;MLV	CLOTHING-CHILD WELFARE	354660	07-26-11	Child Welfare	Clothing	\$225.00	
Mission Road Developmental Center	17872	MAR 11;MLV	CLOTHING-CHILD WELFARE	347926	03-29-11	Child Welfare	Clothing	\$250.00	
Mission Road Developmental Center	17872	OCT 10;MLV	CLOTHING-CHILD WELFARE	339658	11-02-10	Child Welfare	Clothing	\$250.00	
Mister Car Wash	25521	10364611349	Patrol Vehicle cleaning blanket	344949	02-01-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	129980
Mister Car Wash	25521	10372214037	Patrol Vehilce washing amint.	357587	09-20-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	132574
Mister Car Wash	25521	10594558483	Patrol Vehicle washing	350295	05-10-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	132574
Mister Car Wash	25521	10718027795	Patrol Vehicle cleaning blanket	343594	01-04-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	129980
Mister Car Wash	25521	11046494227	Patrol Vehicle cleaning blanket	343594	01-04-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	129980
Mister Car Wash	25521	11175947285	Patrol Vehilce washing amint.	352709	06-21-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	132574
Mister Car Wash	25521	11434992147	Patrol Vehilce washing amint.	352709	06-21-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	132574
Mister Car Wash	25521	11484621333	PO 122870, A#211, CAR WASH, CONST#1	339195	10-26-10	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	
Mister Car Wash	25521	12059896597	Patrol Vehicle cleaning blanket	347927	03-29-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	129980
Mister Car Wash	25521	13140566547	Patrol Vehilce washing amint.	352709	06-21-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	132574
Mister Car Wash	25521	13354822421	Patrol Vehicle washing	350295	05-10-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	132574
Mister Car Wash	25521	14080961045	Patrol Vehicle cleaning blanket	344949	02-01-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	129980
Mister Car Wash	25521	14142564885	Patrol Vehicle cleaning blanket	344949	02-01-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	129980
Mister Car Wash	25521	14278552597	Patrol Vehilce washing amint.	355483	08-09-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	132574
Mister Car Wash	25521	20956139541	Patrol Vehilce washing amint.	352709	06-21-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	132574
Mister Car Wash	25521	21196047379	Patrol Vehicle cleaning blanket	343594	01-04-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	129980
Mister Car Wash	25521	21324432659	PO 129980, CAR WASH, CONST#1	347927	03-29-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	
Mister Car Wash	25521	21728002835	PO 122870, A#211, CAR WASH, CONST#1	339195	10-26-10	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	
Mister Car Wash	25521	2178	1st QRT Blanket For Cedar Park Car Wash (Mister Car Wash) Oct, Nov, Dec 2010	343109	12-21-10	County Sheriff	Vehicle Repairs & Maint	\$1,260.00	129128
Mister Car Wash	25521	21830501139	Bartlett/Gleason/Patrol 943-5270 PO 122870, A#211, CAR WASH, CONST#1	339195	10-26-10	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	
Mister Car Wash	25521	21939684627	Patrol Vehicle cleaning blanket	347927	03-29-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	129980
Mister Car Wash	25521	2262	2nd Qrt blanket for Cedar park Car Wash (Mister Car Wash) passes Jan-March 2011	346016	02-22-11	County Sheriff	Vehicle Repairs & Maint	\$1,260.00	131230
Mister Car Wash	25521	23075311637	PLEASE SEND PO TO VENDOR Bartlett/Gleason/Patrol Patrol Vehicle cleaning blanket	355483	08-09-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	129980
Mister Car Wash	25521	23170469909	Patrol Vehilce washing amint.	355483	08-09-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	132574
Mister Car Wash	25521	23170909459	Patrol Vehicle washing	350295	05-10-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	132574
Mister Car Wash	25521	23213985301	Patrol Vehicle cleaning blanket	343594	01-04-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	129980
Mister Car Wash	25521	2353	3rd Qrt Blanket for Cedar Park Car Wash (Mister Car Wash) Passes for April, May, June 2011	349931	05-03-11	County Sheriff	Vehicle Repairs & Maint	\$1,260.00	132414
Mister Car Wash	25521	2353	Please send Po to Vendor Bartlett/Gleason/Patrol shipping	349931	05-03-11	Patrol Division	Vehicle Repairs & Maint	\$4.80	132414
Mister Car Wash	25521	23626908435	Patrol Vehicle cleaning blanket	342291	12-07-10	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	129980
Mister Car Wash	25521	23761407509	Patrol Vehicle cleaning blanket	343594	01-04-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	129980
Mister Car Wash	25521	23769796373	Patrol Vehicle washing	350295	05-10-11	Constable Precinct 1	Vehicle Repairs & Maint	\$11.99	132574
Mister Car Wash	25521	23777444627	Patrol Vehicle cleaning blanket	342291	12-07-10	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	129980
Mister Car Wash	25521	2535	4th QTR BLANKET FOR JULY,AUG,SEPT 2011 CAR WASH CEDAR PARK	356551	08-30-11	County Sheriff	Vehicle Repairs & Maint	\$1,260.00	133849
			BARTLETT/GLEASON/PATROL						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Mister Car Wash	25521	30151535123	Patrol Vehicle washing	350295	05-10-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	132574
Mister Car Wash	25521	31763083797	Patrol Vehicle cleaning blanket	342291	12-07-10	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	129980
Mister Car Wash	25521	31978678803	Patrol Vehilce washing amint.	352709	06-21-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	132574
Mister Car Wash	25521	32093628179	PO 122870, A#211, CAR WASH, CONST#1	339195	10-26-10	Constable Precinct 1	Vehicle Repairs & Maint	\$11.89	
Mister Car Wash	25521	32703919125	Patrol Vehicle cleaning blanket	355483	08-09-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	129980
Mister Car Wash	25521	32821602323	Patrol Vehicle cleaning blanket	344949	02-01-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	129980
Mister Car Wash	25521	33142008595	Patrol Vehilce washing amint.	355483	08-09-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	132574
Mister Car Wash	25521	33177659667	Patrol Vehicle washing	350295	05-10-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	132574
Mister Car Wash	25521	33738994453	Patrol Vehicle washing	350295	05-10-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	132574
Mister Car Wash	25521	40179537941	Patrol Vehilce washing amint.	352709	06-21-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	132574
Mister Car Wash	25521	40620202261	Patrol Vehilce washing amint.	357587	09-20-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	132574
Mister Car Wash	25521	41276021013	Patrol Vehilce washing amint.	357587	09-20-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	132574
Mister Car Wash	25521	41622686995	Patrol Vehicle cleaning blanket	347927	03-29-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	129980
Mister Car Wash	25521	41634024723	Patrol Vehicle cleaning blanket	347927	03-29-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	129980
Mister Car Wash	25521	41856145173	Patrol Vehicle cleaning blanket	347927	03-29-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	129980
Mister Car Wash	25521	42108065557	Patrol Vehicle cleaning blanket	347927	03-29-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	129980
Mister Car Wash	25521	42403304981	Patrol Vehicle cleaning blanket	342291	12-07-10	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	129980
Mister Car Wash	25521	42587245843	Patrol Vehicle cleaning blanket	347927	03-29-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	129980
Mister Car Wash	25521	42684454933	Patrol Vehicle cleaning blanket	355483	08-09-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	129980
Mister Car Wash	25521	42957589523	Patrol Vehicle cleaning blanket	344949	02-01-11	Constable Precinct 1	Vehicle Repairs & Maint	\$11.89	129980
Mister Car Wash	25521	43285531411	Patrol Vehicle cleaning blanket	342291	12-07-10	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	129980
Mister Car Wash	25521	43457910293	Patrol Vehicle cleaning blanket	343594	01-04-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	129980
Mister Car Wash	25521	44057237013	Patrol Vehicle cleaning blanket	344949	02-01-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	129980
Mister Car Wash	25521	44092954389	Patrol Vehicle washing	350295	05-10-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	132574
Mister Car Wash	25521	50355829525	Patrol Vehicle cleaning blanket	344949	02-01-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	129980
Mister Car Wash	25521	50735984659	Patrol Vehicle cleaning blanket	343594	01-04-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	129980
Mister Car Wash	25521	51046953491	Patrol Vehicle washing	350295	05-10-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	132574
Mister Car Wash	25521	51080067861	Patrol Vehicle cleaning blanket	346016	02-22-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	129980
Mister Car Wash	25521	51205766165	Patrol Vehilce washing amint.	352709	06-21-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	132574
Mister Car Wash	25521	51302937107	Patrol Vehilce washing amint.	352709	06-21-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	132574
Mister Car Wash	25521	52946513939	Patrol Vehicle cleaning blanket	344949	02-01-11	Constable Precinct 1	Vehicle Repairs & Maint	\$4.20	129980
Mister Car Wash	25521	53725231637	Patrol Vehicle cleaning blanket	343594	01-04-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	129980
Mister Car Wash	25521	60360154901	Patrol Vehicle cleaning blanket	344949	02-01-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	129980
Mister Car Wash	25521	60540884755	Patrol Vehilce washing amint.	353087	06-28-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	132574
Mister Car Wash	25521	60604912915	Patrol Vehicle cleaning blanket	346016	02-22-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	129980
Mister Car Wash	25521	60932002579	PO 122870, A#211, CAR WASH, CONST#1	339195	10-26-10	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	
Mister Car Wash	25521	61461815317	Patrol Vehilce washing amint.	353087	06-28-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	132574
Mister Car Wash	25521	62057864725	Patrol Vehicle cleaning blanket	342291	12-07-10	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	129980
Mister Car Wash	25521	62386069269	Patrol Vehicle cleaning blanket	347927	03-29-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	129980
Mister Car Wash	25521	62684520469	Patrol Vehicle cleaning blanket	355483	08-09-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	129980
Mister Car Wash	25521	62705032981	Patrol Vehicle cleaning blanket	347927	03-29-11	Constable Precinct 1	Vehicle Repairs & Maint	\$4.20	129980
Mister Car Wash	25521	62752939541	Patrol Vehicle cleaning blanket	342291	12-07-10	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	129980
Mister Car Wash	25521	70010763539	Patrol Vehicle cleaning blanket	346016	02-22-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	129980
Mister Car Wash	25521	70739327763	Patrol Vehilce washing amint.	353087	06-28-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	132574
Mister Car Wash	25521	70781945109	Patrol Vehilce washing amint.	357587	09-20-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	132574

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Mister Car Wash	25521	70883441683	Patrol Vehilce washing amint.	357587	09-20-11	Constable Precinct 1	Vehicle Repairs & Maint	\$4.20	132574
Mister Car Wash	25521	71395886357	Patrol Vehilce washing amint.	357587	09-20-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	132574
Mister Car Wash	25521	72041219093	Patrol Vehilce washing amint.	353087	06-28-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	132574
Mister Car Wash	25521	72309701139	Patrol Vehilce washing amint.	352709	06-21-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	132574
Mister Car Wash	25521	72333706261	Patrol Vehilce washing amint.	353087	06-28-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	132574
Mister Car Wash	25521	72676983573	Patrol Vehicle cleaning blanket	347927	03-29-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	129980
Mister Car Wash	25521	72950380563	Patrol Vehicle cleaning blanket	344949	02-01-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	129980
Mister Car Wash	25521	73128723477	Patrol Vehicle cleaning blanket	355483	08-09-11	Constable Precinct 1	Vehicle Repairs & Maint	\$1.48	129980
Mister Car Wash	25521	80169642005	Patrol Vehilce washing amint.	352709	06-21-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	132574
Mister Car Wash	25521	80932592915	Patrol Vehicle cleaning blanket	346016	02-22-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	129980
Mister Car Wash	25521	81529382933	Patrol Vehilce washing amint.	353087	06-28-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	132574
Mister Car Wash	25521	81845725205	Patrol Vehilce washing amint.	353087	06-28-11	Constable Precinct 1	Vehicle Repairs & Maint	\$4.20	132574
Mister Car Wash	25521	82088470037	Patrol Vehicle cleaning blanket	342291	12-07-10	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	129980
Mister Car Wash	25521	82402060053	Patrol Vehicle cleaning blanket	347927	03-29-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	129980
Mister Car Wash	25521	82586328595	Patrol Vehilce washing amint.	352709	06-21-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	132574
Mister Car Wash	25521	82756478485	Patrol Vehicle cleaning blanket	342291	12-07-10	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	129980
Mister Car Wash	25521	83852437525	Patrol Vehilce washing amint.	355483	08-09-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	132574
Mister Car Wash	25521	83867950867	Patrol Vehilce washing amint.	357587	09-20-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	132574
Mister Car Wash	25521	83937942547	Patrol Vehicle cleaning blanket	344949	02-01-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	129980
Mister Car Wash	25521	90172132373	Patrol Vehilce washing amint.	352709	06-21-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	132574
Mister Car Wash	25521	90364021525	Patrol Vehicle cleaning blanket	344949	02-01-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	129980
Mister Car Wash	25521	90605568275	Patrol Vehicle cleaning blanket	346016	02-22-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	129980
Mister Car Wash	25521	90854951701	Patrol Vehicle cleaning blanket	344949	02-01-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	129980
Mister Car Wash	25521	91017219093	Patrol Vehilce washing amint.	352709	06-21-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	132574
Mister Car Wash	25521	91041794581	PO 122870, A#211, CAR WASH, CONST#1	339195	10-26-10	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	
Mister Car Wash	25521	91091124243	Patrol Vehicle cleaning blanket	343594	01-04-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	129980
Mister Car Wash	25521	91234798357	Patrol Vehicle cleaning blanket	346016	02-22-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	129980
Mister Car Wash	25521	91480820757	Patrol Vehilce washing amint.	353087	06-28-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	132574
Mister Car Wash	25521	91581418261	Patrol Vehicle cleaning blanket	346016	02-22-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	129980
Mister Car Wash	25521	91830435603	PO 122870, A#211, CAR WASH, CONST#1	339195	10-26-10	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	
Mister Car Wash	25521	91906392083	Patrol Vehicle cleaning blanket	343594	01-04-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	129980
Mister Car Wash	25521	92704050197	Patrol Vehicle cleaning blanket	355483	08-09-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	129980
Mister Car Wash	25521	92753267221	Patrol Vehicle cleaning blanket	342291	12-07-10	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	129980
Mister Car Wash	25521	92770942739	Patrol Vehicle cleaning blanket	342291	12-07-10	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	129980
Mister Car Wash	25521	93381149459	Patrol Vehilce washing amint.	355483	08-09-11	Constable Precinct 1	Vehicle Repairs & Maint	\$4.20	132574
Mister Car Wash	25521	93780282133	Patrol Vehicle washing	350295	05-10-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	132574
Mister Car Wash	25521	94144727573	Patrol Vehicle cleaning blanket	344949	02-01-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	129980
Mister Car Wash	25521	94185406483	Patrol Vehicle cleaning blanket	346016	02-22-11	Constable Precinct 1	Vehicle Repairs & Maint	\$8.39	129980
Misty Stephens	37484			340266	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Mitchell Time & Parking	26070	50650	REPLACE DIGIT YEAR WHEEL SER#439425, JP#3	344618	01-25-11	J.P. Precinct 3	Repairs To Office Equipme	\$160.00	
Mitchell Time & Parking	26070	50656	REPLACE DIGIT YEAR WHEEL, SER#467350, JP#3	344618	01-25-11	J.P. Precinct 3	Repairs To Office Equipme	\$160.00	
Mitchell Time & Parking	26070	51099	REPAIR TIME/DATE STAMP, JP#3	353468	07-05-11	J.P. Precinct 3	Repairs To Office Equipme	\$105.75	
Mitchell Time & Parking	26070	51174	REPAIR TIME/DATE STAMP, JP#3	355484	08-09-11	J.P. Precinct 3	Repairs To Office Equipme	\$140.00	
Mitzi C Cassel	39206	11-005-T368	REFUND FEES FOR D/CLK	355485	08-09-11	Default	Fees Of Office, Dist Cler	\$10.00	
Mmr Enterprises Inc	38675	50176	SHELBY TUBES FOR TESTING SOIL SAMPLES 3" X 24" REQ. TERRON EVERTSON	350619	05-17-11	Unified Road System	Small Equipment & Tools <	\$210.00	132725
Mobile Mini	13947	108186294	2 MOBILE STORAGE CONTAINERS 40' QUOTE # 108015186 & 108015185	340692	11-16-10	Rd And Bridge Special Projects	Projects/Grants Expense	\$3,286.00	128820
Mobile Mini	13947	108186295	2 MOBILE STORAGE CONTAINERS 40' QUOTE # 108015186 & 108015185	340692	11-16-10	Rd And Bridge Special Projects	Projects/Grants Expense	\$3,286.00	128820
Modene Marek	16632	11/02/10	ELECTION WORKERS SVC CONTRACT	341368	11-23-10	Election Svs Contract	Election Judges/Clerks	\$112.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Moderncrete Concrete Design	38134	C09-005J11	WRIT #C09-005J11, SCOTT HALL CUSTOM BUILDERS INC AND GREGORY SCOTT HALL, CONST#1	344415	01-20-11	Default	Due To Others - Const #1	\$9,942.01	
Moderncrete Concrete Design	38134	C09-005J11	WRIT #C09-005J11, SCOTT HALL CUSTOM BUILDERS INC AND GREGORY SCOTT HALL, CONST#1	344415	01-20-11	Default	Civil Fees/Office, Const	\$(994.20)	
Mole, James A	35702	05/23/11	MAY 20/11, EXP REIMB, JAIL	352238	06-14-11	County Jail	Travel	\$8.00	
Moman Architects Inc	20702	2877	ARCHITECTURAL SERVICES FOR JP#4 LOBBY EXPANSION PER CONTRACT	356165	08-23-11	Wmsn Cty Buildings	Professional Services	\$2,000.00	134647
Moman Architects Inc	20702	2883	ARCHITECTURAL SERVICES FOR JP4 LOBBY EXPANSION PER CONTRACT	357255	09-13-11	Wmsn Cty Buildings	Professional Services	\$3,100.00	134647
Moman Architects Inc	20702	2883	ARCHITECTURAL SERVICES FOR JP4 LOBBY EXPANSION PER CONTRACT	357255	09-13-11	Jp Pct 4 Bldg	Professional Services	\$(3,100.00)	
Momix Solutions Inc	36152	1013	Oracle database consulting for Wellness SIT set-up and OAB benefit set-up, 40hours	347928	03-29-11	Wsmn Co Benefits Pgm.	Professional Services	\$1,736.00	131227
Momix Solutions Inc	36152	1015	Oracle database consulting for Wellness SIT set-up and OAB benefit set-up, 40hours	347928	03-29-11	Wsmn Co Benefits Pgm.	Professional Services	\$372.00	131227
Momix Solutions Inc	36152	1017	Oracle database consulting for Wellness SIT set-up and OAB benefit set-up, 40hours	351028	05-24-11	Wsmn Co Benefits Pgm.	Professional Services	\$992.00	131227
Momix Solutions Inc	36152	1589	consulting for wellness Sit set up and Oab benefit set up	353088	06-28-11	Wsmn Co Benefits Pgm.	Professional Services	\$2,108.00	133414
Momix Solutions Inc	36152	1595	consulting for wellness Sit set up and Oab benefit set up	353469	07-05-11	Wsmn Co Benefits Pgm.	Professional Services	\$1,364.00	133414
Momix Solutions Inc	36152	5088	consulting for wellness Sit set up and Oab benefit set up	354661	07-26-11	Wsmn Co Benefits Pgm.	Professional Services	\$434.00	133414
Momix Solutions Inc	36152	WILCO4	PO 127714, ORACLE HCM CONSULTING SERVICES, AUG 21-SEP 2/10, BNFTS	338374	10-12-10	Wsmn Co Benefits Pgm.	Professional Services	\$9,920.00	
Momix Solutions Inc	36152	WILCO5	ORACLE CONSULTING, AUTOMATE LONGEVITY CALCULATION PROCESS, ITS	339196	10-26-10	Information Technology	Professional Services	\$9,920.00	
Momix Solutions Inc	36152	WILCO9	consulting for Oracle	356553	08-30-11	Human Resources	Professional Services	\$238.00	134115
Money Box	24738	2JC-080103F	WRIT #2JC-080103, DAVID AND KATRA HARPER, AND DAVID ADAMS DBA TODAY'S HOME HEALTH CARE, CONST#2	343595	01-04-11	Default	Due To Others - Const #2	\$50.00	
Money Box	24738	2JC-100152	WRIT #2JC-100152, TUYEN TRAN, DBA STUDIO NAILS AND SPA, CONST#2	347929	03-29-11	Default	Due To Others - Const #2	\$1,677.64	
Money Box	24738	2JC-100152	WRIT #2JC-100152, TUYEN TRAN, DBA STUDIO NAILS AND SPA, CONST#2	347929	03-29-11	Default	Civil Fees/Office, Const	\$(138.88)	
Money Box	24738	JC-090286	WRIT#JC-090286, MICHAEL WALTON DBA M&M WALTON, CONST#2	338375	10-12-10	Default	Due To Others - Const #2	\$400.00	
Money Box	24738	JC-090286	WRIT#JC-090286, MICHAEL WALTON DBA M&M WALTON, CONST#2	338375	10-12-10	Default	Civil Fees/Office, Const	\$(40.00)	
Money Box	24738	JC-090286A	WRIT#JC-090286, MICHAEL WALTON DBA M&M WALTON, CONST#2	338783	10-19-10	Default	Due To Others - Const #2	\$100.00	
Money Box	24738	JC-090286A	WRIT#JC-090286, MICHAEL WALTON DBA M&M WALTON, CONST#2	338783	10-19-10	Default	Civil Fees/Office, Const	\$(10.00)	
Money Box	24738	JC-090286B	WRIT#JC-090286, MICHAEL WALTON DBA M&M WALTON, CONST#2	342292	12-07-10	Default	Due To Others - Const #2	\$100.00	
Money Box	24738	JC-090286B	WRIT#JC-090286, MICHAEL WALTON DBA M&M WALTON, CONST#2	342292	12-07-10	Default	Civil Fees/Office, Const	\$(10.00)	
Money Box	24738	JC-090286C	WRIT #JC-090286, MICHAEL WALTON DBA M&M WALTON, CONST#2	345626	02-15-11	Default	Due To Others - Const #2	\$100.00	
Money Box	24738	JC-090286C	WRIT #JC-090286, MICHAEL WALTON DBA M&M WALTON, CONST#2	345626	02-15-11	Default	Civil Fees/Office, Const	\$(10.00)	
Money Box	24738	JC-090286D	WRIT#JC-090286, MICHAEL WALTON DBA M&M WALTON, CONST#2	355486	08-09-11	Default	Due To Others - Const #2	\$726.25	
Money Box	24738	JC-090286D	WRIT#JC-090286, MICHAEL WALTON DBA M&M WALTON, CONST#2	355486	08-09-11	Default	Civil Fees/Office, Const	\$(52.39)	
Money Box	24738	JC-100014A	WRIT#JC-100014, JIMMY LYNN AUCUTT DBA BOOTY'S AUTO BODY, CONST#2	338784	10-19-10	Default	Due To Others - Const #2	\$200.00	
Money Box	24738	JC-100014A	WRIT#JC-100014, JIMMY LYNN AUCUTT DBA BOOTY'S AUTO BODY, CONST#2	338784	10-19-10	Default	Civil Fees/Office, Const	\$(20.00)	
Money Box	24738	JC-100014B	WRIT#JC-100014, JIMMY LYNN AUCUTT DBA BOOTY'S AUTO BODY, CONST#2	342293	12-07-10	Default	Due To Others - Const #2	\$100.00	
Money Box	24738	JC-100014B	WRIT#JC-100014, JIMMY LYNN AUCUTT DBA BOOTY'S AUTO BODY, CONST#2	342293	12-07-10	Default	Civil Fees/Office, Const	\$(10.00)	
Money Box	24738	JC-100014C	WRIT#JC-100014, JIMMY LYNN AUCUTT DBA BOOTY'S AUTO BODY, CONST#2	350296	05-10-11	Default	Due To Others - Const #2	\$150.00	
Money Box	24738	JC-100014C	WRIT#JC-100014, JIMMY LYNN AUCUTT DBA BOOTY'S AUTO BODY, CONST#2	350296	05-10-11	Default	Civil Fees/Office, Const	\$(15.00)	
Money Box	24738	JC-100014D	WRIT#JC-100014, JIMMY LYNN AUCUTT DBA BOOTY'S AUTO BODY, CONST#2	355116	08-02-11	Default	Due To Others - Const #2	\$450.00	
Monica Bartosh	14326	11/29/10	2010 WELLNESS PROGRAM, BENEFITS	342294	12-07-10	Wsmn Co Self Funding Ins.	Wellness Program	\$630.00	
Monica Gaudin	39118	4TR-11-0411	JURORS, JP#4	354662	07-26-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Monica Hernandez	37822	11/02/10	ELECTION WORKERS SVC CONTRACT	341369	11-23-10	Election Svs Contract	Election Judges/Clerks	\$116.00	
Montgomery Cty Const #1	18338	10-009-T368	REFUND FEES FOR D/CLK	355487	08-09-11	Default	Fees Of Office, Dist Cler	\$65.00	
Montgomery Cty Const #5	21555	10-009-T368	REFUND FEES FOR D/CLK	355488	08-09-11	Default	Fees Of Office, Dist Cler	\$65.00	
Montie, Rebekha M	34376	01/12/11	JAN 9-11/11, EXP REIMB, SHF	344975	02-01-11	Patrol Division	Training, Conf., Seminars	\$100.00	
Moore Medical, Llc	6447	90399680	PO 128412, SHARP CONTAINERS, EMS	338785	10-19-10	Ems	Medical Supplies	\$(4.98)	
Moore Medical, Llc	6447	90411234	PO 130372, PHARM (6), EMS	345296	02-08-11	Ems	Pharmaceuticals	\$(17.46)	
Moore Medical, Llc	6447	90412390	PO 130372, SALINE, EMS	345296	02-08-11	Ems	Pharmaceuticals	\$(9.35)	
Moore Medical, Llc	6447	90412663	PO 130372, PHARM (4), EMS	345296	02-08-11	Ems	Pharmaceuticals	\$(11.64)	
Moore Medical, Llc	6447	96404208	PO 128324, PADLOCK, JAIL	337949	10-05-10	County Jail	Medical Supplies	\$24.90	
Moore Medical, Llc	6447	96404244	PO 128327, MILK OF MAGNESIA, GLUTOSE, JAIL	337949	10-05-10	County Jail	Pharmaceuticals	\$161.52	
Moore Medical, Llc	6447	96418096	PO 128412, SHARP CONTAINERS, PHARM, EMS	338785	10-19-10	Ems	Medical Supplies	\$298.80	
Moore Medical, Llc	6447	96418096	PO 128412, SHARP CONTAINERS, PHARM, EMS	338785	10-19-10	Ems	Pharmaceuticals	\$1,401.00	
Moore Medical, Llc	6447	96456072	NORMAL SALINE; 1000cc BAGS	339659	11-02-10	Ems	Pharmaceuticals	\$204.00	128866
Moore Medical, Llc	6447	96482952	CLOTTRIMAZOLE CREAM 30MG	340693	11-16-10	County Jail	Medical Supplies	\$77.28	129283
Moore Medical, Llc	6447	96497139RI	TINCTURE OF BENZOIN : SWAB AMPULES	342295	12-07-10	Ems	Medical Supplies	\$179.90	129642
Moore Medical, Llc	6447	96497139RI	ASPIRIN, ADULT LOW DOSE	342295	12-07-10	Ems	Pharmaceuticals	\$32.50	129642

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Moore Medical, Llc	6447	96498526RI	TINCTURE OF BENZOIN : SWAB AMPULES	342295	12-07-10	Ems	Medical Supplies	\$179.90	129642
Moore Medical, Llc	6447	96507775RI	FUEL SURCHARGE	342296	12-07-10	Juvenile Services	Medical Supplies	\$.95	129815
Moore Medical, Llc	6447	96511055RI	15" PADDED BOARD SPLINTS	342296	12-07-10	Ems	Medical Supplies	\$175.68	129854
Moore Medical, Llc	6447	96517686RI	PO 121578, GLOVES (20), EMS	342698	12-14-10	Ems	Medical Supplies	\$142.60	
Moore Medical, Llc	6447	96534198RI	CALCULI URINE STRAINER, 25/BAG	343110	12-21-10	County Jail	Medical Supplies	\$29.02	130133
Moore Medical, Llc	6447	96542788	CLOTTRIMAZOLE CREAM, 30GRAMS	343596	01-04-11	County Jail	Medical Supplies	\$38.64	130257
Moore Medical, Llc	6447	96542788	MILK OF MAGNESIA, 16OZ	343596	01-04-11	County Jail	Pharmaceuticals	\$43.20	130257
Moore Medical, Llc	6447	96548987	IPATROPIUM BROMIDE	345296	02-08-11	Ems	Pharmaceuticals	\$29.10	130372
Moore Medical, Llc	6447	96564974RI	LARYNGOSCOPE HANDLE, MEDIUM	343967	01-11-11	County Jail	Medical Supplies	\$22.84	130511
Moore Medical, Llc	6447	96576439	HAND SANITIZER, TOWELETTES, VIONEX - METREX	345296	02-08-11	Ems	Medical Supplies	\$68.00	130708
Moore Medical, Llc	6447	96582363	PURCHASE MEDICAL SUPPLIES PER QUOTE #356380.	345296	02-08-11	Juvenile Services	Medical Supplies	\$233.44	130735
Moore Medical, Llc	6447	96584010	HAND SANITIZER, TOWELETTES, VIONEX - METREX	345296	02-08-11	Ems	Medical Supplies	\$13.60	130708
Moore Medical, Llc	6447	96586005	HAND SANITIZER, TOWELETTES, VIONEX - METREX	345296	02-08-11	Ems	Medical Supplies	\$190.40	130708
Moore Medical, Llc	6447	96602577RI	NORMAL SALINE 1000CC BAGS	346017	02-22-11	Ems	Medical Supplies	\$153.00	131054
Moore Medical, Llc	6447	96632450	CLOTTRIMAZOLE CREAM 30GM	347094	03-15-11	County Jail	Medical Supplies	\$32.20	131209
Moore Medical, Llc	6447	96632450	MILK OF MAGNESIA, 16OZ	347094	03-15-11	County Jail	Pharmaceuticals	\$28.80	131209
Moore Medical, Llc	6447	96670667	ALCOHOL PREP PADS	348793	04-12-11	Ems	Medical Supplies	\$252.00	131797
Moore Medical, Llc	6447	96670667	GLUCAGEN (GLUCAGON) BOXED SET	348793	04-12-11	Ems	Pharmaceuticals	\$454.08	131797
Moore Medical, Llc	6447	96686269	GLUCAGEN (GLUCAGON) BOXED SET	349933	05-03-11	Ems	Pharmaceuticals	\$681.12	131797
Moore Medical, Llc	6447	96688705	PURCHASE EIGHT (8) CASES OF MEDICINE CUPS, 1OZ, ITEM #55579, PER QUOTE #369882.	349184	04-19-11	Juvenile Services	Paper Supplies	\$23.60	131916
Moore Medical, Llc	6447	96695587	STERILE LUBRICATING JELLY, FOIL PACKS	349552	04-26-11	Ems	Medical Supplies	\$45.72	131664
Moore Medical, Llc	6447	96695587	ASPIRIN, ADULT LOSE DOSE; CHEWABLE	349552	04-26-11	Ems	Pharmaceuticals	\$65.00	131664
Moore Medical, Llc	6447	96701647	LCSU SUCTION CANISTER ELBOW	349933	05-03-11	County Jail	Medical Supplies	\$29.00	131793
Moore Medical, Llc	6447	96708452	DOPAMINE PREMIX/ 400MG/250ML BAGS	349933	05-03-11	Ems	Pharmaceuticals	\$103.92	131664
Moore Medical, Llc	6447	96710294	PURCHASE MEDICAL SUPPLIES FOR THE ACADEMY AND DETENTION MEDICAL SERVICES PER QUOTE #369882.	350620	05-17-11	Juvenile Services	Medical Supplies	\$1,091.94	131917
Moore Medical, Llc	6447	96715042	GLUCAGEN, BOXED SET	350620	05-17-11	Ems	Pharmaceuticals	\$1,135.20	132444
Moore Medical, Llc	6447	96718524	DOPAMINE PREMIX/ 400MG/250ML BAGS	350620	05-17-11	Ems	Pharmaceuticals	\$311.76	131664
Moore Medical, Llc	6447	96726503	CLOTTRIMAZOLE CREAM 30GM	350620	05-17-11	County Jail	Medical Supplies	\$48.30	132239
Moore Medical, Llc	6447	96726503	FOLIC ACID 1MG, 100/BTL	350620	05-17-11	County Jail	Pharmaceuticals	\$14.70	132239
Moore Medical, Llc	6447	96742064	PROVIDINE IODINE PREP PADS	351538	05-31-11	Ems	Medical Supplies	\$112.00	132825
Moore Medical, Llc	6447	96742064	NORMAL SALINE, 1000 CC BAGS	351538	05-31-11	Ems	Pharmaceuticals	\$204.00	132825
Moore Medical, Llc	6447	96753333	GLUCAGEN BOXED SET	352307	06-14-11	Ems	Pharmaceuticals	\$1,513.60	133021
Moore Medical, Llc	6447	96769567	NORMAL SALINE, 1000CC BAGS @ 12 PER BOX	352307	06-14-11	Ems	Pharmaceuticals	\$255.00	133223
Moore Medical, Llc	6447	96779337	CLOTTRIMAZOLE CREAM 30GM (BID#11WCA026)	352710	06-21-11	County Jail	Medical Supplies	\$32.20	133354
Moore Medical, Llc	6447	96779337	MILK OF MAGNESIA 16OZ (BID#11WCA026)	352710	06-21-11	County Jail	Pharmaceuticals	\$14.40	133354
Moore Medical, Llc	6447	96797688	GLUCAGEN	353833	07-12-11	Ems	Pharmaceuticals	\$1,892.00	133615
Moore Medical, Llc	6447	96830761	GLUCAGEN SET	355117	08-02-11	Ems	Pharmaceuticals	\$756.80	134003
Moore Medical, Llc	6447	96866124	NORMAL SALINE, 1000 BAGS	356554	08-30-11	Ems	Medical Supplies	\$255.00	134422
Moore Medical, Llc	6447	96873065	PURCHASE MEDICAL SUPPLIES FOR OUR HEALTH SERVICES DEPARTMENT PER QUOTE #391223.	356554	08-30-11	Juvenile Services	Medical Supplies	\$304.56	134499
Moore Medical, Llc	6447	96878867	CLOTTRIMAZOLE CREAM 30GM(BID#11WCA026)	356554	08-30-11	County Jail	Medical Supplies	\$19.32	134600
Moore Medical, Llc	6447	96878867	MILK OF MAGNESIA, 16OZ (BID#11WCA026)	356554	08-30-11	County Jail	Pharmaceuticals	\$28.80	134600
Moore Medical, Llc	6447	96898568	GLUCAGON KITS	357256	09-13-11	Ems	Pharmaceuticals	\$1,513.60	134828
Moore Medical, Llc	6447	96905010	PURCHASE THIRTY (30) SLEEVES OF 1 OZ. PLASTIC MEDICINE CUPS, 100/SLEEVE, ITEM #81772, PER QUOTE #394141.	357256	09-13-11	Juvenile Services	Medical Supplies	\$21.00	134893
Moore Medical, Llc	6447	96907963	PO 134848, NON-ADHERA PADS, JUV	357934	09-27-11	Juvenile Services	Medical Supplies	\$26.20	
Moore Medical, Llc	6447	96909141	PO 134848, GAUZE, PAPER TAPE, JUV	357934	09-27-11	Juvenile Services	Medical Supplies	\$231.45	
Moore Medical, Llc	6447	96912151	PO 134848, MED SUP, JUV	357934	09-27-11	Juvenile Services	Medical Supplies	\$128.30	
Moore Medical, Llc	6447	96914209	PO 134848, NON-ADHERA PADS, JUV	357934	09-27-11	Juvenile Services	Medical Supplies	\$16.60	
Moore, David R	39138	07/18/11	JUL 11-14/11, EXP REIMB, CONST#3	354974	08-02-11	Constable Precinct 3	Training, Conf., Seminars	\$140.00	
Moore, Gerry L	35252	05/17/11	MAY 10-12/11, EXP REIMB, JAIL	351381	05-31-11	County Jail	Training, Conf., Seminars	\$20.00	
Moore, Lisa V	33897	11/05/10	NOV 3-4/10, EXP REIMB, AUD	340665	11-16-10	County Auditor	Training, Conf., Seminars	\$70.00	
Morales & Navarrete Pllc	32509	10-1054-K368	CHARLES WILLIAM KEPLAR, 368TH	343597	01-04-11	District Courts	Court Appointed Attorneys	\$500.00	
Morales & Navarrete Pllc	32509	10-1127-K26	HECTOR RODRIGUEZ, 26TH	341875	11-30-10	District Courts	Court Appointed Attorneys	\$1,250.00	
Morales & Navarrete Pllc	32509	10-1624-K368	TRAVIS PAUL CAMPBELL, 368TH	352308	06-14-11	District Courts	Court Appointed Attorneys	\$500.00	
Morales & Navarrete Pllc	32509	10-1664-K277	KENNETH MCCREE, 277TH	350297	05-10-11	District Courts	Court Appointed Attorneys	\$500.00	
Morales & Navarrete Pllc	32509	10-223-K26	INTERPRETING, RUBEN UGALDE RUBALCAVA, 26TH	343597	01-04-11	District Courts	Interpretors	\$75.00	
Morales & Navarrete Pllc	32509	10-593-K26	STEVEN M RUIZ, 26TH	346018	02-22-11	District Courts	Court Appointed Attorneys	\$500.00	
Morales & Navarrete Pllc	32509	10-922-K277	C#11-861-K277, HUGO ALQUICIRA, JUAN MARTINEZ, INTERPRETING, 277TH	356166	08-23-11	District Courts	Interpretors	\$75.00	
Morales & Navarrete Pllc	32509	11-039-K277	VALENTE ALVAREZ SALAZAR, 277TH	355843	08-16-11	District Courts	Court Appointed Attorneys	\$750.00	
Morales & Navarrete Pllc	32509	11-258-K368	CHARLES R BURDETTE, 368TH	354663	07-26-11	District Courts	Court Appointed Attorneys	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Morales & Navarrete Pllc	32509	11-332-K26	INTERPRETING, DAVID RODRIGUEZ, 26TH	351029	05-24-11	District Courts	Interpretors	\$75.00	
Morales & Navarrete Pllc	32509	11-477-K368	IVAN SORTO, 368TH	351539	05-31-11	District Courts	Court Appointed Attorneys	\$250.00	
Morales & Navarrete Pllc	32509	11-492-K26	C#10-1589-K26, RONALD KIRK, 26TH	353470	07-05-11	District Courts	Court Appointed Attorneys	\$500.00	
Morales & Navarrete Pllc	32509	11-689-K368	LUIS HURTADO-SOLANO, 368TH	355843	08-16-11	District Courts	Court Appointed Attorneys	\$750.00	
Morales & Navarrete Pllc	32509	11-814-K277	TIMOTHY LEROY CHANDLER, 277TH	356166	08-23-11	District Courts	Court Appointed Attorneys	\$500.00	
Morehouse, Kathryn L	20543	04/11/11	APR 6-8/11, EXP REIMB, TAX A/C	349510	04-26-11	Co Tax Assessor Collector	Training, Conf., Seminars	\$4.00	
Morehouse, Kathryn L	20543	06/14/11	JUN 5-9/11, EXP REIMB, TAX A/C	353047	06-28-11	Co Tax Assessor Collector	Training, Conf., Seminars	\$463.47	
Morehouse, Kathryn L	20543	08/31/11	JUL 14-AUG 29/11, EXP REIMB, TAX A/C	357544	09-20-11	Co Tax Assessor Collector	Travel	\$27.97	
Morehouse, Kathryn L	20543	09/23/10	SEP 16/10, EXP REIMB, TAX A/C	338326	10-12-10	Co Tax Assessor Collector	Travel	\$25.00	
Morehouse, Kathryn L	20543	11/29/10	NOV 15/10, EXP REIMB, TAX A/C	342649	12-14-10	Co Tax Assessor Collector	Travel	\$19.00	
Moreno, Esperanza	30782	09/15/10	SEP 15/10, EXP REIMB, MOT	337828	10-05-10	Outreach Department	Uniforms	\$6.95	
Morphix Technologies	35446	57333	Chlorine Sensors	351030	05-24-11	Haz-Mat	Repairs To Equipment	\$150.00	132381
Morris, Jalyn C	26710	06/20/11	JUN 12-15/11, EXP REIMB, AUD	353763	07-12-11	County Auditor	Training, Conf., Seminars	\$952.83	
Morris, Jalyn C	26710	08/10/11	AUG 10/11, EXP REIMB, AUD	356475	08-30-11	County Auditor	Travel	\$23.31	
Morris, Jalyn C	26710	11/02/10	OCT 14-25/10, EXP REIMB, AUD	341183	11-23-10	County Auditor	Travel	\$39.50	
Morris, Jalyn C	26710	11/02/10	OCT 14-25/10, EXP REIMB, AUD	341183	11-23-10	County Auditor	Training, Conf., Seminars	\$80.00	
Morris, Jalyn C	26710	4NT-10-0336	JURORS, JP#4	353763	07-12-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Morris, Jerod D	20006	10/20/10	SEP 6-9/10, EXP REIMB, SHF	339141	10-26-10	Support Services Division	Training, Conf., Seminars	\$140.00	
Morris, Jerod D	20006	11/05/10	NOV 1-4/10, EXP REIMB, SHF	341212	11-23-10	Support Services Division	Training, Conf., Seminars	\$140.00	
Morrison Supply Company	28319	JP04-10-J20001130	..WRIT #JP04-10-JS00011309, JASON SEAN ROBINSON DBA COUNTRY AIR AND HOME MAINTENANCE, CONST#2	343968	01-11-11	Default	Due To Others - Const #2	\$200.00	
Morrison Supply Company	28319	JP04-10-J20001130	..WRIT #JP04-10-JS00011309, JASON SEAN ROBINSON DBA COUNTRY AIR AND HOME MAINTENANCE, CONST#2	343968	01-11-11	Default	Civil Fees/Office, Const	\$(20.00)	
Morrison Supply Company	28319	JP04-10-JS00011309	WRIT#JP04-10-JS00011309, JASON SEAN ROBINSON DBA COUNTRY AIR AND HOME MAINTENANCE, CONST#2	339197	10-26-10	Default	Due To Others - Const #2	\$200.00	
Morrison Supply Company	28319	JP04-10-JS00011309	WRIT#JP04-10-JS00011309, JASON SEAN ROBINSON DBA COUNTRY AIR AND HOME MAINTENANCE, CONST#2	339197	10-26-10	Default	Civil Fees/Office, Const	\$(20.00)	
Morrison Supply Company	28319	JP04-10-JS0001130	..WRIT#JP04-10-JS00011309, JASON SEAN ROBINSON DBA COUNTRY AIR AND HOME MAINTENANCE, CONST#2	342297	12-07-10	Default	Due To Others - Const #2	\$200.00	
Morrison Supply Company	28319	JP04-10-JS0001130	..WRIT#JP04-10-JS00011309, JASON SEAN ROBINSON DBA COUNTRY AIR AND HOME MAINTENANCE, CONST#2	342297	12-07-10	Default	Civil Fees/Office, Const	\$(20.00)	
Morrison Supply Company	28319	JP04-10-JS0001130	..WRIT# JP04-10-JS00011309, JASON SEAN ROBINSON DBA COUNTRY AIR AND HOME MAINTENANCE, CONST#2	345297	02-08-11	Default	Due To Others - Const #2	\$200.00	
Morrison Supply Company	28319	JP04-10-JS0001130	..WRIT# JP04-10-JS00011309, JASON SEAN ROBINSON DBA COUNTRY AIR AND HOME MAINTENANCE, CONST#2	345297	02-08-11	Default	Civil Fees/Office, Const	\$(20.00)	
Morrison Supply Company	28319	JP04-10-JS0001130	..WRIT #JP04-10-JS00011309, JASON SEAN ROBINSON DBA COUNTRY AIR AND HOME MAINTENANCE, CONST#2	347930	03-29-11	Default	Due To Others - Const #2	\$400.00	
Morrison Supply Company	28319	JP04-10-JS0001130	..WRIT #JP04-10-JS00011309, JASON SEAN ROBINSON DBA COUNTRY AIR AND HOME MAINTENANCE, CONST#2	347930	03-29-11	Default	Civil Fees/Office, Const	\$(40.00)	
Morrison, Bobby E	17014	10/13/10	OCT 12/10, EXP REIMB, URS	339383	11-02-10	Unified Road System	Miscellaneous	\$78.20	
Morrison, Ronald E	30707	01/06/11	DEC 1-29/10, EXP REIMB, PCT#4	344652	01-25-11	Commissioner Pct 4	Travel	\$246.00	
Morrison, Ronald E	30707	02/03/11	JAN 4-28/11, EXP REIMB, PCT#4	346066	02-22-11	Commissioner Pct 4	Travel	\$208.08	
Morrison, Ronald E	30707	03/03/11	FEB 1-23/11, EXP REIMB, PCT#4	347525	03-22-11	Commissioner Pct 4	Travel	\$284.58	
Morrison, Ronald E	30707	04/01/11	MAR 1-31/11, EXP REIMB, PCT#4	349232	04-19-11	Commissioner Pct 4	Travel	\$189.72	
Morrison, Ronald E	30707	04/29/11	APR 1-28/11, EXP REIMB, PCT#4	350667	05-17-11	Commissioner Pct 4	Travel	\$337.11	
Morrison, Ronald E	30707	06/02/11	MAY 3-31/11, EXP REIMB, PCT#4	352750	06-21-11	Commissioner Pct 4	Travel	\$234.09	
Morrison, Ronald E	30707	06/14/11	MAY 6-9/11, EXP REIMB, PCT#4	353138	06-28-11	Commissioner Pct 4	Travel	\$13.00	
Morrison, Ronald E	30707	07/06/11	JUL 1-30/11, EXP REIMB, PCT#4	354189	07-19-11	Commissioner Pct 4	Travel	\$258.06	
Morrison, Ronald E	30707	08/01/11	JUL 6-29/11, EXP REIMB, PCT #4	355887	08-16-11	Commissioner Pct 4	Travel	\$152.63	
Morrison, Ronald E	30707	09/01/11	AUG 1-30/11, EXP REIMB, PCT#4	357298	09-13-11	Commissioner Pct 4	Travel	\$279.17	
Morrison, Ronald E	30707	10/04/10	SEP 1-28/10, EXP REIMB, PCT#4	338839	10-19-10	Commissioner Pct 4	Travel	\$152.00	
Morrison, Ronald E	30707	11/03/10	OCT 4-7/10, EXP REIMB, PCT#4	341456	11-23-10	Commissioner Pct 4	Training, Conf., Seminars	\$83.50	
Morrison, Ronald E	30707	11/03/10A	OCT 1-27/10, EXP REIMB, PCT#4	341456	11-23-10	Commissioner Pct 4	Travel	\$198.50	
Morrison, Ronald E	30707	12/02/10	NOV 2-30/10, EXP REIMB, PCT#4	342736	12-14-10	Commissioner Pct 4	Travel	\$149.50	
Morrison, Sherrylynn V	10980	02/28/11	FEB 16/11, EXP REIMB, JP#4	347162	03-15-11	J.P. Precinct 4	Training, Conf., Seminars	\$24.19	
Morrison, Sherrylynn V	10980	04/18/11	APR 13-14/11, EXP REIMB, JP#4	349989	05-03-11	J.P. Precinct 4	Training, Conf., Seminars	\$48.38	
Morrison, Sherrylynn V	10980	05/13/11	APR 30/11, EXP REIMB, JP#4	351637	05-31-11	J.P. Precinct 4	Training, Conf., Seminars	\$37.50	
Morrison, Sherrylynn V	10980	07/25/11	JUL 20-22/11, EXP REIMB, JP#4	356947	09-06-11	J.P. Precinct 4	Training, Conf., Seminars	\$134.55	
Morrison, Sherrylynn V	10980	09/30/10	SEP 29/10, EXP REIMB, JP#4	338861	10-19-10	J.P. Precinct 4	Travel	\$22.00	
Moss True Value	17943	77960	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11	341370	11-23-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$48.94	128951
Moss True Value	17943	77960	PO 128951, COUPLINGS, GRANGER	341370	11-23-10	Granger Facility-Cttc	Facility Maint. & Repair	\$48.94	
Moss True Value	17943	78271	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11	339660	11-02-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$11.98	128951
Moss True Value	17943	78372	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11	339660	11-02-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$3.49	128951

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Moss True Value	17943	79094	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11	341876	11-30-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$16.45	128951
Moss True Value	17943	79094	PO 128951, PRM DR BOTTOM, JP#4	341876	11-30-10	Jp Pct 4 Bldg	Facility Maint. & Repair	\$16.45	
Moss True Value	17943	79248	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11	342298	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$18.45	128951
Moss True Value	17943	79583	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11	343598	01-04-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$10.77	128951
Moss True Value	17943	79583	PO 128951, BLEACH WD PENCIL, PUTTY, JP#4	343598	01-04-11	Jp Pct 4 Bldg	Facility Maint. & Repair	\$10.77	
Moss True Value	17943	79910	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11	343598	01-04-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$28.43	128951
Moss True Value	17943	79910	PO 128951, SEALANT & CAULK GUN, JP#4	343598	01-04-11	Jp Pct 4 Bldg	Facility Maint. & Repair	\$28.43	
Moss True Value	17943	80287	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11	343598	01-04-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$8.16	128951
Moss True Value	17943	80287	PO 128951, HEX BUSHING, TAPE & PASTE, GRANGER	343598	01-04-11	Granger Facility-Cttc	Facility Maint. & Repair	\$8.16	
Moss True Value	17943	80744	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11	344285	01-18-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$32.97	128951
Moss True Value	17943	80744	PO 128951, STEP LADDER, SAFE TREAD, GRANGER	344285	01-18-11	Granger Facility-Cttc	Facility Maint. & Repair	\$32.97	
Moss True Value	17943	80884	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11	344619	01-25-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$22.14	128951
Moss True Value	17943	80884	PO 128951, PVC, JP#4	344619	01-25-11	Jp Pct 4 Bldg	Facility Maint. & Repair	\$22.14	
Moss True Value	17943	81456	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11	345298	02-08-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$33.31	128951
Moss True Value	17943	81456	PO 128951, COUPLINGS, GRANGER	345298	02-08-11	Granger Facility-Cttc	Facility Maint. & Repair	\$33.31	
Moss True Value	17943	81607	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11	345627	02-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$4.50	128951
Moss True Value	17943	82630	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11	346702	03-08-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$13.18	128951
Moss True Value	17943	82630	PO 128951, BULBS, EMS#41	346702	03-08-11	Ems Stat-2604 N Lawn-Taylor	Facility Maint. & Repair	\$13.18	
Moss True Value	17943	82715	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11	346702	03-08-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$128.85	128951
Moss True Value	17943	82715	PO 128951, BULBS, GRANGER	346702	03-08-11	Granger Facility-Cttc	Facility Maint. & Repair	\$128.85	
Moss True Value	17943	82846	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11	347095	03-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$42.00	128951
Moss True Value	17943	82846	PO 128951, CORD, GRANGER	347095	03-15-11	Granger Facility-Cttc	Facility Maint. & Repair	\$42.00	
Moss True Value	17943	83753	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11	348794	04-12-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$9.28	128951
Moss True Value	17943	83753	PO 128951, PAINTER TAPE, COVER, GRANGER	348794	04-12-11	Granger Facility-Cttc	Facility Maint. & Repair	\$9.28	
Moss True Value	17943	83773	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11	348794	04-12-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$39.57	128951
Moss True Value	17943	83773	PO 128951, COUPLINGS, GRANGER	348794	04-12-11	Granger Facility-Cttc	Facility Maint. & Repair	\$39.57	
Moss True Value	17943	83774	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11	348794	04-12-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$16.99	128951
Moss True Value	17943	83774	PO 128951, PVC PIPE, GRANGER	348794	04-12-11	Granger Facility-Cttc	Facility Maint. & Repair	\$16.99	
Moss True Value	17943	83818	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11	348794	04-12-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$8.07	128951
Moss True Value	17943	83818	PO 128951, PAK WSHRS, GRANGER	348794	04-12-11	Granger Facility-Cttc	Facility Maint. & Repair	\$8.07	
Moss True Value	17943	83996	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11	349185	04-19-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$21.15	128951
Moss True Value	17943	83996	PO 128951, COUPLING, GRANGER	349185	04-19-11	Granger Facility-Cttc	Facility Maint. & Repair	\$21.15	
Moss True Value	17943	84070	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11	349185	04-19-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$10.98	128951
Moss True Value	17943	84070	PO 128951, PAINTER TAPE, GRANGER	349185	04-19-11	Granger Facility-Cttc	Facility Maint. & Repair	\$10.98	
Moss True Value	17943	84347	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11	349934	05-03-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$5.49	128951
Moss True Value	17943	84347	PO 128951, SHOWCASE LOCK, GRANGER	349934	05-03-11	Granger Facility-Cttc	Facility Maint. & Repair	\$5.49	
Moss True Value	17943	86440	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11	353471	07-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$18.98	128951
Moss True Value	17943	86440	PO 128951, BULBS, JP#4	353471	07-05-11	Jp Pct 4 Bldg	Facility Maint. & Repair	\$18.98	
Moss True Value	17943	86873	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11	353834	07-12-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$6.86	128951
Moss True Value	17943	86873	PO 128951, ENAMEL & BRUSHES, EMS#42	353834	07-12-11	Ems Station-Taylor	Facility Maint. & Repair	\$6.86	
Moss True Value	17943	87611	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11	355118	08-02-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$15.98	128951
Moss True Value	17943	87925	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11	355844	08-16-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$16.67	128951
Moss True Value	17943	87925	PO 128951, SEALANT, GRANGER	355844	08-16-11	Granger Facility-Cttc	Facility Maint. & Repair	\$16.67	
Moss True Value	17943	88043	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11	355844	08-16-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$15.82	128951
Moss True Value	17943	88128	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11	355844	08-16-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$16.99	128951
Moss True Value	17943	88128	PO 128951, CALV SHEET, TAY HEALTH	355844	08-16-11	Taylor Health-Old Annex	Facility Maint. & Repair	\$16.99	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Moss True Value	17943	88143	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11	355844	08-16-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$13.56	128951
Moss True Value	17943	88161	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 10 - SEP 11	356167	08-23-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$10.99	128951
Moss True Value	17943	88161	PO 128951, MEAT THERMOMETER, GRANGER	356167	08-23-11	Granger Facility-Cttc	Facility Maint. & Repair	\$10.99	
Moss True Value	17943	89624	PO 128951, GLUE, TAPE, GRANGER	357935	09-27-11	Granger Facility-Cttc	Facility Maint. & Repair	\$11.78	
Mostafa Allahverdi	39218	2011-20082J3	OVERPAYMENT, JP#3	355845	08-16-11	Default	JP Courts-Refunds	\$10.00	
Mothers Against Drunk Driving	13118	APR 11;HIGGINBOTHAM	TEXAS CRIME VICTIMS' RIGHTS WEEK WORKSHOP 4/15/11, AUSTIN, TX DEAN HIGGINBOTHAM	349553	04-26-11	Criminal Investigation Division	Training, Conf., Seminars	\$25.00	132457
			PBRAUN/RBLAKE/512-943-1313						
Motorola Credit Corp	14158	21957	PLEASE MAIL CHECK AND REG FORM TO PEGGY BRAUN - WCSO PO 106683, C#680-0022913-000, SEMI ANNUAL PMT FOR RADIO LEASE AGMT	339661	11-02-10	Non-Departmental	Motorola Radio Lease Prin	\$85,037.55	
Motorola Credit Corp	14158	21957	PO 106683, C#680-0022913-000, SEMI ANNUAL PMT FOR RADIO LEASE AGMT	339661	11-02-10	Non-Departmental	Motorola Radio Lease Int	\$7,705.81	
Motorola Solutions Inc	9382	13804483	A#1035809592 0032, XTS5000 PORTABLE RADIO (1), EMS	337950	10-05-10	Ems	Radio Equipment < \$5,000	\$4,118.75	
Motorola Solutions Inc	9382	13806525	PO 128801, EAR MIC, HAZ MAT	338786	10-19-10	Haz-Mat	Repairs To Equipment	\$504.90	
Motorola Solutions Inc	9382	13806803	PO 128807, HEADSETS, NOISE KITS, CASES, 911 COMM	338786	10-19-10	911 Communications	Radio Equipment < \$5,000	\$2,108.44	
Motorola Solutions Inc	9382	13813315	PO 128209, CDM1250 (1), EMS	342299	12-07-10	Ems	Radio Equipment < \$5,000	\$1,716.00	
Motorola Solutions Inc	9382	13822887	uhf pagers	345628	02-15-11	Ems	Radio Equipment < \$5,000	\$1,214.40	130714
Motorola Solutions Inc	9382	13823241	RF polyphasers for Repairs to Florence Tower site	345299	02-08-11	Wc Radio Communication System	Repairs To Equipment	\$240.00	130546
Motorola Solutions Inc	9382	13844682	ML910 COMPUTER AND DOCK	353835	07-12-11	Emergency Management	Projects/Grants Expense	\$8,492.20	132621
Motorola Solutions Inc	9382	13854586	Bluetooth Mic Kit with XTS Adaptor	357257	09-13-11	Constable Precinct 1	Law Enforcement Equipment	\$334.40	134562
Motorola Solutions Inc	9382	13857787	PO 134918, XTL5000 CONSOLETTTE, ESD	357936	09-27-11	Emergency Services Department	Radio Equipment < \$5,000	\$4,425.25	
Motorola Solutions Inc	9382	22190	SEMI ANNUAL RADIO LEASE PACKAGE	350298	05-10-11	Non-Departmental	Motorola Radio Lease Prin	\$86,525.71	
Motorola Solutions Inc	9382	22190	SEMI ANNUAL RADIO LEASE PACKAGE	350298	05-10-11	Non-Departmental	Motorola Radio Lease Int	\$6,217.65	
Motorola Solutions Inc	9382	41149872	NOT TO EXCEED MOTOROLA CONTRACT APPROVED IN COMMISSIONER'S COURT ON 6-29-10	342699	12-14-10	Commissioners Court	Projects/Grants Expense	\$888,813.75	
Motorola Solutions Inc	9382	41150468	Westside Fire Repeater Project	342699	12-14-10	Emergency Management	Projects/Grants Expense	\$84,597.84	129740
Motorola Solutions Inc	9382	41151591	MCC 7500 Console Expansion	345299	02-08-11	Commissioners Court	Projects/Grants Expense	\$80,045.00	129190
Motorola Solutions Inc	9382	41152265	MCC 7500 Console Expansion	351031	05-24-11	Commissioners Court	Projects/Grants Expense	\$240,138.00	129190
Motorola Solutions Inc	9382	41153856	Full Lighting Package Replacement for Thrall Tower	351540	05-31-11	Wc Radio Communication System	800 Mhz Tower Maint.	\$75,452.00	131580
Motorola Solutions Inc	9382	41154768	Granger Tower Analysis	351540	05-31-11	Wc Radio Communication System	Professional Services	\$4,884.00	130604
Motorola Solutions Inc	9382	76398355	PO 128283, S#721CGF1956, RADIO REPAIR, SHF	338786	10-19-10	Patrol Division	Radio Repairs & Maint.	\$829.00	
Motorola Solutions Inc	9382	78154643	Radio Maintenance Agreement October 1, 2010 0 September 30, 2011	341877	11-30-10	Wc Radio Communication System	Maintenance Contracts	\$42,247.06	129189
Motorola Solutions Inc	9382	78154644	Radio Maintenance Agreement October 1, 2010 0 September 30, 2011	341877	11-30-10	Wc Radio Communication System	Maintenance Contracts	\$42,247.06	129189
Motorola Solutions Inc	9382	78155185	Radio Maintenance Agreement October 1, 2010 0 September 30, 2011	342299	12-07-10	Wc Radio Communication System	Maintenance Contracts	\$42,247.06	129189
Motorola Solutions Inc	9382	78156274	Service Agreement for Communications Center October 2010-September 2011	343111	12-21-10	911 Communications	Maintenance Contracts	\$3,767.69	129718
Motorola Solutions Inc	9382	78156275	Service Agreement for Communications Center October 2010-September 2011	343111	12-21-10	911 Communications	Maintenance Contracts	\$3,769.69	129718
Motorola Solutions Inc	9382	78156276	Service Agreement for Communications Center October 2010-September 2011	343111	12-21-10	911 Communications	Maintenance Contracts	\$3,769.69	129718
Motorola Solutions Inc	9382	78157069	Radio Maintenance Agreement October 1, 2010 0 September 30, 2011	343599	01-04-11	Wc Radio Communication System	Maintenance Contracts	\$42,247.06	129189
Motorola Solutions Inc	9382	78157325	Service Agreement for Communications Center October 2010-September 2011	343599	01-04-11	911 Communications	Maintenance Contracts	\$3,769.69	129718
Motorola Solutions Inc	9382	78159817	Service Agreement for Communications Center October 2010-September 2011	344950	02-01-11	911 Communications	Maintenance Contracts	\$3,769.69	129718
Motorola Solutions Inc	9382	78159887	Radio Maintenance Agreement October 1, 2010 0 September 30, 2011	344950	02-01-11	Wc Radio Communication System	Maintenance Contracts	\$42,247.06	129189
Motorola Solutions Inc	9382	78161811	Radio Maintenance Agreement October 1, 2010 0 September 30, 2011	346345	03-01-11	Wc Radio Communication System	Maintenance Contracts	\$51,002.71	129189
Motorola Solutions Inc	9382	78162065	Service Agreement for Communications Center October 2010-September 2011	346345	03-01-11	911 Communications	Maintenance Contracts	\$3,769.69	129718
Motorola Solutions Inc	9382	78164125	Service Agreement for Communications Center October 2010-September 2011	347489	03-22-11	911 Communications	Maintenance Contracts	\$3,769.69	129718
Motorola Solutions Inc	9382	78164441	Radio Maintenance Agreement October 1, 2010 0 September 30, 2011	347931	03-29-11	Wc Radio Communication System	Maintenance Contracts	\$51,002.71	129189
Motorola Solutions Inc	9382	78166644	Radio Maintenance Agreement October 1, 2010 THRU September 30, 2011	349935	05-03-11	Wc Radio Communication System	Maintenance Contracts	\$51,002.71	129189
Motorola Solutions Inc	9382	78167506	Service Agreement for Communications Center October 2010-September 2011	349554	04-26-11	911 Communications	Maintenance Contracts	\$3,769.69	129718
Motorola Solutions Inc	9382	78168844	Service Agreement for Communications Center October 2010-September 2011	351031	05-24-11	911 Communications	Maintenance Contracts	\$3,769.69	129718
Motorola Solutions Inc	9382	78169193	Radio Maintenance Agreement October 1, 2010 0 September 30, 2011	351540	05-31-11	Wc Radio Communication System	Maintenance Contracts	\$51,002.71	129189
Motorola Solutions Inc	9382	78171151	Service Agreement for Communications Center October 2010-September 2011	352711	06-21-11	911 Communications	Maintenance Contracts	\$3,769.69	129718
Motorola Solutions Inc	9382	78171630	Radio Maintenance Agreement October 1, 2010 0 September 30, 2011	353089	06-28-11	Wc Radio Communication System	Maintenance Contracts	\$51,002.71	129189
Motorola Solutions Inc	9382	78173888	Radio Maintenance Agreement October 1, 2010 0 September 30, 2011	355119	08-02-11	Wc Radio Communication System	Maintenance Contracts	\$51,002.71	129189

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Motorola Solutions Inc	9382	78174186	Service Agreement for Communications Center October 2010-September 2011	355119	08-02-11	911 Communications	Maintenance Contracts	\$3,769.69	129718
Motorola Solutions Inc	9382	78176032	Radio Maintenance Agreement October 1, 2010 0 September 30, 2011	356555	08-30-11	Wc Radio Communication System	Maintenance Contracts	\$51,002.71	129189
Motorola Solutions Inc	9382	78176163	Service Agreement for Communications Center October 2010-September 2011	356555	08-30-11	911 Communications	Maintenance Contracts	\$3,769.69	129718
Motorola Solutions Inc	9382	90511649	Radio Repair Parts & Materials	343969	01-11-11	Wc Radio Communication System	Repairs To Equipment	\$1,784.10	130114
Motorola Solutions Inc	9382	90558654	PO 131198, A#1035809592 0033, BATTERY FOR HANDHELD RADIOS, EMS	347096	03-15-11	Ems	Radio Equipment < \$5,000	\$980.00	
Motorola Solutions Inc	9382	90558654	1800 mah NIMH IMPRES BATTERY FOR RESCUE TRUCK	347096	03-15-11	Ems	Medical Supplies	\$980.00	131198
Motorola Solutions Inc	9382	90559436	Impres Portable Battery Replacements	346345	03-01-11	Emergency Services Department	Radio Equipment < \$5,000	\$4,900.00	131226
Motorola Solutions Inc	9382	90570133	BD PC CELL PACK ASSEM Radio Repair Parts & Materials	347489	03-22-11	Wc Radio Communication System	Repairs To Equipment	\$1,258.44	131457
Motorola Solutions Inc	9382	90604077	Cable Key Loading Adapter	349186	04-19-11	Wc Radio Communication System	Repairs To Equipment	\$41.50	132142
Motorola Solutions Inc	9382	90606646	50 batteries for Motorola XTS5000R hand held radio - Model # NNTN4437B BATT 1800 MAH FM RUGG NIMH swisher/gleason/patrol 3-1349	349186	04-19-11	Patrol Division	Radio Equipment < \$5,000	\$4,900.00	132205
Motorola Solutions Inc	9382	90638541	Replenish Motorola Repair Bank	351540	05-31-11	Emergency Services Department	Radio Repairs & Maint.	\$22,500.00	132888
Motorola Solutions Inc	9382	90681635	Motorola Commander II Remote Speaker Microphone w/ Channel Knob and earjack Model No. RMN5089B HGAC pricing swisher/gleason/patrol 3-1349	355119	08-02-11	Patrol Division	Radio Equipment < \$5,000	\$2,295.00	132667
Motorola Solutions Inc	9382	90711397	800 SERIES RADIO BATTERIES	356555	08-30-11	Ems	Radio Repairs & Maint.	\$1,960.00	134338
Motorola Solutions Inc	9382	90742507	REPLACEMENT HAND HELD RADIO BATTERIES - BATTERY IMPRES NIMH, 1700 MAH. INTRINSICALLY SAFE, RUGGEDIZED - MODEL - NNTN4437B	357588	09-20-11	Constable Precinct 3	Radio Equipment < \$5,000	\$784.00	135041
Motorola Trunked Users Group	26174	01/05/11	2010-2011 ANNUAL MEMB DUES FOR MW & CR, 911 COMM	344286	01-18-11	911 Communications	Membership Dues	\$170.00	
Move Solutions Ltd	36191	20487-A	LABOR TO MOVE FURNISHINGS FROM HUTTO OFFICE TO ROUND ROCK SERVICES PER ATTACHED PROPOSAL #002625. MOVING TO TAKE PLACE ON 12/29/2010.	346019	02-22-11	Juvenile Services	Miscellaneous	\$2,206.52	130598
Move Solutions Ltd	36191	20534-A	LABOR TO MOVE FURNISHINGS FROM HUTTO OFFICE TO ROUND ROCK SERVICES PER ATTACHED PROPOSAL #002625. MOVING TO TAKE PLACE ON 12/29/2010.	346019	02-22-11	Juvenile Services	Miscellaneous	\$414.45	130598
Move Solutions Ltd	36191	21283-A	Moving services for move to Georgetown per attached quote	355846	08-16-11	Veteran Services	Miscellaneous	\$1,709.16	134276
Mullin & Lonergan Associates Inc	34866	987-02/01	ANALYSIS OF IMPEDIMENTS TO FAIR HOUSING CHOICE, MAY 26/11, PROF357258 ADVICE & ASSIST FOR PREP, THRU JUL 31/11	357258	09-13-11	Commissioners Court	Projects/Grants Expense	\$1,398.00	
Mulroney, Leslie D	37990	01/25/11	JAN 13, 19/11, EXP REIMB, EMS	345271	02-08-11	Ems	Travel	\$20.40	
Mulroney, Leslie D	37990	11/15/10	NOV 11-14/10, EXP REIMB, EMS	342252	12-07-10	Ems	Travel	\$11.50	
Mulroney, Leslie D	37990	12/03/10	NOV 29/10, DEC 2/10, EXP REIMB, EMS	343077	12-21-10	Ems	Travel	\$13.50	
Municipal Emergency Services	36456	216120	ESTIMATED SHIPPING	346346	03-01-11	County Jail	Law Enforcement Equipment	\$12.00	131248
Municipal Services Bureau	12845	01/10/11	PAYMENT OF TOLLS COLLECTED, DEC 2010, JP#2	344620	01-25-11	Default	Due To Ctrma	\$77.83	
Municipal Services Bureau	12845	03/17/11	TOLLS COLLECTED FOR FEB 2011, JP#2	348399	04-05-11	Default	Due To Ctrma	\$104.15	
Municipal Services Bureau	12845	04/13/11	TOLLS COLLECTED FOR MAR 2011, JP#2	349555	04-26-11	Default	Due To Ctrma	\$174.15	
Municipal Services Bureau	12845	06/13/11	TOLLS COLLECTED FOR MONTH OF APR 2011, JP#2	353472	07-05-11	Default	Due To Ctrma	\$174.96	
Municipal Services Bureau	12845	06/13/11A	TOLLS COLLECTED FOR MONTH OF MAY 2011, JP#2	353473	07-05-11	Default	Due To Ctrma	\$323.30	
Municipal Services Bureau	12845	08/09/11	TOLLS COLLECTED FOR MONTH OF JUL 2011, JP#2	356168	08-23-11	Default	Due To Ctrma	\$539.54	
Municipal Services Bureau	12845	09/06/11	TOLLS COLLECTED AUG 2011, JP#2	357589	09-20-11	Default	Due To Ctrma	\$585.56	
Municipal Services Bureau	12845	09/16/10	TOLLS COLLECTED FOR THE MONTH OF AUG 2010, JP#2	337951	10-05-10	Default	Due To Ctrma	\$138.59	
Municipal Services Bureau	12845	10/13/10	SEP 10, TOLLS COLLECTED, JP#2	339198	10-26-10	Default	Due To Ctrma	\$156.20	
Municipal Services Bureau	12845	11/03/10	TOLLS COLLECTED FOR MONTH OF OCT 2010, JP#2	340694	11-16-10	Default	Due To Ctrma	\$19.13	
Municipal Services Bureau	12845	12/10/10	TOLLS COLLECTED FOR MONTH OF NOV 2010, JP#2	343112	12-21-10	Default	Due To Ctrma	\$45.83	
Municipal Services Bureau	12845	39859	COLLECTIONS, JP#3	348795	04-12-11	Default	Fines, Jp Pct #3	\$54.25	
Municipal Services Bureau	12845	45875	A#256-1, COLLECTIONS, JP#3	339662	11-02-10	Default	Fines, Jp Pct #3	\$255.50	
Municipal Services Bureau	12845	48085	A#256-1, COLLECTIONS, JP#3	346703	03-08-11	Default	Fines, Jp Pct #3	\$64.75	
Municipal Services Bureau	12845	JUN 11;JP#2	TOLLS COLLECTED FOR MONTH OF JUNE 2011, JP#2	354664	07-26-11	Default	Due To Ctrma	\$205.97	
Municipal Services Bureau	12845	K13970	R#K13970, L#239100, OCT 14/10, TOLLS, JUV	341371	11-23-10	Juvenile Services	Travel	\$1.60	
Municipal Services Bureau	12845	P16309	MAY 5/11, TOLLS, ITS	352712	06-21-11	Information Technology	Travel	\$3.07	
Municipal Services Bureau	12845	Q57959	L#1091758, JUN 17/11, URS	355489	08-09-11	Unified Road System	Travel	\$5.14	
Murray, Robyn D	6055	03/15/11	MAR 8/11, EXP REIMB, JUV	348448	04-05-11	Juvenile Services	Postage	\$11.84	
Murray, Robyn D	6055	07/18/11	JUL 8/11, EXP REIMB, JUV	355152	08-02-11	Juvenile Services	Training, Conf., Seminars	\$20.00	
Musco Sports Lighting Llc	33913			340267	11-09-10	Parks Department	Professional Services	\$800.00	
Musgrove, Iii, Gerald J	36723			343888	01-11-11	911 Communications	Training, Conf., Seminars	\$60.00	
Mycotech Biological Inc	22403	48789	AIR TESTING SVC, MAINT	340268	11-09-10	Wmsn Cty Buildings	Professional Services	\$105.00	
Mycotech Biological Inc	22403	49003	LAB TESTING SVC, MAINT	344951	02-01-11	Wmsn Cty Buildings	Professional Services	\$105.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Mycotech Biological Inc	22403	49079	AIR TESTING LAB SERVICES, MAINT	347097	03-15-11	Wmsn Cty Buildings	Professional Services	\$175.00	
Mycotech Biological Inc	22403	49203	AIR TESTING LAB SERVICES, MAINT	350621	05-17-11	Wmsn Cty Buildings	Professional Services	\$140.00	
Mycotech Biological Inc	22403	49295	AIR TESTING LAB SERVICES, MAINT	353836	07-12-11	Wmsn Cty Buildings	Professional Services	\$175.00	
Mycotech Biological Inc	22403	49296	AIR QUALITY TESTING LAB SERVICES, MAINT	353836	07-12-11	Wmsn Cty Buildings	Professional Services	\$70.00	
Mycotech Biological Inc	22403	49328	AIR QUALITY TESTING LAB SERVICES, MAINT	354665	07-26-11	Wmsn Cty Buildings	Professional Services	\$70.00	
Mycotech Biological Inc	22403	49381	AIR QUALITY TESTING LAB SERVICES, MAINT	356169	08-23-11	Wmsn Cty Buildings	Professional Services	\$105.00	
Myers Concrete Construction Lp	23874	3181	REPAIR AND REPLACE DAMAGED SIDEWALKS AT JUVENILE JUSTICE CENTER PER ATTACHED PROPOSAL	352309	06-14-11	Juvenile Facility	Facility Maint. & Repair	\$1,200.00	130399
Myers Concrete Construction Lp	23874	3274	CONCRETE CURB GUTTER & COMBINATIONS	349556	04-26-11	Unified Road System	Concrete	\$1,782.00	131777
Myers Concrete Construction Lp	23874	3275	90 LINEAR FEET @ \$19.80 EA REINFORCE CONCRETE AND 300 PSI CONCRETE	349556	04-26-11	Unified Road System	Concrete	\$767.86	132203
Myers Concrete Construction Lp	23874	3406	FOR 6501 FALLING BROOK CIRCLE IN TERAVIDA REQ. TRACY GARDNER REPLACE EXISTING DRIVEWAY WITH ENLARGED CONCRETE DRIVEWAY	355490	08-09-11	Ems Station-Taylor	Facility Maint. & Repair	\$3,738.27	133990
Myra Mcdonald	38064	12/08/10	PER ATTACHED QUOTE REIMB FOR MEDICAL EXPENSES & TREATMENT, CAT (TAG ID#11716207), ANML SVC	343113	12-21-10	Animal Services	Use Of Donations	\$127.94	
Mythics, Inc	23294	TRM-091210	OCT 1/10-SEP 30/11, ORACLE SPT RENEWAL, ITS	337952	10-05-10	Information Technology	Software Maintenance	\$227,621.09	
N J Malin & Associates Lp	26619	41046623	PO 122003, FORKLIFT MAINT, CTY WIDE	337953	10-05-10	Rcds Mgmt And Prsrv - Co Wide	Maintenance Contracts	\$100.00	
N J Malin & Associates Lp	26619	41049715	10/1/10 - 9/30/11 FORKLIFT MAINTENANCE AND REPAIRS MODEL DSS300; S/N DSS-05-06230	344287	01-18-11	Rcds Mgmt And Prsrv - Co Wide	Maintenance Contracts	\$100.00	129017
N J Malin & Associates Lp	26619	41142015	CUSTOMER #6443002 10/1/10 - 9/30/11 FORKLIFT MAINTENANCE AND REPAIRS MODEL DSS300	349557	04-26-11	Rcds Mgmt And Prsrv - Co Wide	Maintenance Contracts	\$173.75	129017
N J Malin & Associates Lp	26619	41142016	10/1/10 - 9/30/11 FORKLIFT MAINTENANCE AND REPAIRS MODEL DSS300	349557	04-26-11	Rcds Mgmt And Prsrv - Co Wide	Maintenance Contracts	\$100.00	129017
N J Malin & Associates Lp	26619	41144431	10/1/10 - 9/30/11 FORKLIFT MAINTENANCE AND REPAIRS MODEL DSS300; S/N DSS-05-06230	353474	07-05-11	Rcds Mgmt And Prsrv - Co Wide	Maintenance Contracts	\$100.00	129017
N J Malin & Associates Lp	26619	41146921	CUSTOMER #6443002 HYDRAULIC LIFT ANNUAL OIL CHANGE & MAINT, REPLACE BROKEN	357590	09-20-11	Rcds Mgmt And Prsrv - Co Wide	Repairs To Equipment	\$359.11	
N J Malin & Associates Lp	26619	41146922	GROUND STRAP, CTY WIDE 10/1/10 - 9/30/11 FORKLIFT MAINTENANCE AND REPAIRS MODEL DSS300; S/N DSS-05-06230	357590	09-20-11	Rcds Mgmt And Prsrv - Co Wide	Maintenance Contracts	\$26.25	129017
Nada Appraisal Guides	38152	JAN 11;TAX A/C	CUSTOMER #6443002 A#7822751, TITLE & REGISTRATION TEXTBOOK, TAX A/C	343970	01-11-11	Co Tax Assessor Collector	Printed Materials & Bindi	\$160.00	
Najera Law Firm	37101	10-05446-3	ZACHARIAH GRAY SCHMIDT, CC#3	345756	02-11-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Nalc Health Benefit Plan	39202	7653907	P#5519379, C#7653907, DOC JAN 22/10, OVERPAYMENT, EMS	355847	08-16-11	Default	Ems Fees	\$976.83	
Namalie Desilva	37617	4LW-09-0024	JURORS, JP#4	340269	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Nameless Ice Distributors, Llc	32457			338376	10-12-10	Unified Road System	Miscellaneous	\$165.00	
Nameless Ice Distributors, Llc	32457	14921	BLANKET FOR ICE	350622	05-17-11	Unified Road System	Miscellaneous	\$175.00	132850
Nameless Ice Distributors, Llc	32457	424352	BLANKET FOR ICE	347098	03-15-11	Unified Road System	Miscellaneous	\$110.00	131196
Nameless Ice Distributors, Llc	32457	424366	BLANKET FOR ICE	347932	03-29-11	Unified Road System	Miscellaneous	\$165.00	131196
Nameless Ice Distributors, Llc	32457	524191	BLANKET FOR ICE	354666	07-26-11	Unified Road System	Miscellaneous	\$175.00	133927
Nameless Ice Distributors, Llc	32457	553009	BLANKET FOR ICE	349187	04-19-11	Unified Road System	Miscellaneous	\$123.20	131196
Nameless Ice Distributors, Llc	32457	553010	BLANKET FOR ICE	349187	04-19-11	Unified Road System	Miscellaneous	\$43.30	131196
Nameless Ice Distributors, Llc	32457	553101	PO 128840, ICE, URS	339199	10-26-10	Unified Road System	Miscellaneous	\$138.60	
Nameless Ice Distributors, Llc	32457	553106	BLANKET FOR ICE	340695	11-16-10	Unified Road System	Miscellaneous	\$110.00	128840
Nameless Ice Distributors, Llc	32457	553169	BLANKET FOR ICE	339199	10-26-10	Unified Road System	Miscellaneous	\$110.00	128840
Nameless Ice Distributors, Llc	32457	553170	BLANKET FOR ICE	339199	10-26-10	Unified Road System	Miscellaneous	\$110.00	128840
Nameless Ice Distributors, Llc	32457	553192	BLANKET FOR ICE	339663	11-02-10	Unified Road System	Miscellaneous	\$118.80	128840
Nameless Ice Distributors, Llc	32457	620002	BLANKET FOR ICE	351975	06-07-11	Unified Road System	Miscellaneous	\$160.70	132850
Nameless Ice Distributors, Llc	32457	620042	BLANKET FOR ICE	352713	06-21-11	Unified Road System	Miscellaneous	\$241.00	132850
Nameless Ice Distributors, Llc	32457	657516	PO 127393, ICE, URS	338376	10-12-10	Unified Road System	Miscellaneous	\$165.00	
Nameless Ice Distributors, Llc	32457	657529	PO 127393, ICE, URS	338376	10-12-10	Unified Road System	Miscellaneous	\$110.00	
Nameless Ice Distributors, Llc	32457	657530	PO 127393, ICE, URS	338376	10-12-10	Unified Road System	Miscellaneous	\$110.00	
Nameless Ice Distributors, Llc	32457	657534	PO 127393, ICE, URS	338376	10-12-10	Unified Road System	Miscellaneous	\$110.00	
Nameless Ice Distributors, Llc	32457	657535	PO 127393, ICE, URS	338376	10-12-10	Unified Road System	Miscellaneous	\$110.00	
Nameless Ice Distributors, Llc	32457	657550	BLANKET FOR ICE	339199	10-26-10	Unified Road System	Miscellaneous	\$165.00	128840
Nameless Ice Distributors, Llc	32457	658657	BLANKET FOR ICE	342300	12-07-10	Unified Road System	Miscellaneous	\$165.00	129813
Nameless Ice Distributors, Llc	32457	658688	BLANKET FOR ICE	346020	02-22-11	Unified Road System	Miscellaneous	\$66.00	131196
Nameless Ice Distributors, Llc	32457	678930	BLANKET FOR ICE	356170	08-23-11	Unified Road System	Miscellaneous	\$175.00	133927
Nameless Ice Distributors, Llc	32457	678951	BLANKET FOR ICE	355491	08-09-11	Unified Road System	Miscellaneous	\$175.00	133927
Nameless Ice Distributors, Llc	32457	678952	BLANKET FOR ICE	355491	08-09-11	Unified Road System	Miscellaneous	\$120.00	133927
Nameless Ice Distributors, Llc	32457	678996	BLANKET FOR ICE	356170	08-23-11	Unified Road System	Miscellaneous	\$247.00	133927
Nameless Ice Distributors, Llc	32457	734618	BLANKET FOR ICE	353090	06-28-11	Unified Road System	Miscellaneous	\$181.60	132850
Nameless Ice Distributors, Llc	32457	734636	BLANKET FOR ICE	353475	07-05-11	Unified Road System	Miscellaneous	\$230.00	132850
Nameless Ice Distributors, Llc	32457	734648	BLANKET FOR ICE	353837	07-12-11	Unified Road System	Miscellaneous	\$230.00	132850

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Nameless Ice Distributors, Llc	32457	734681	BLANKET FOR ICE	353837	07-12-11	Unified Road System	Miscellaneous	\$230.00	132850
Nameless Ice Distributors, Llc	32457	755123	BLANKET FOR ICE	357591	09-20-11	Unified Road System	Miscellaneous	\$211.00	133927
Nameless Ice Distributors, Llc	32457	755125	BLANKET FOR ICE	357591	09-20-11	Unified Road System	Miscellaneous	\$1.00	133927
Nameless Ice Distributors, Llc	32457	766686	BLANKET FOR ICE	356556	08-30-11	Unified Road System	Miscellaneous	\$211.00	133927
Nameless Ice Distributors, Llc	32457	766698	BLANKET FOR ICE	356897	09-06-11	Unified Road System	Miscellaneous	\$175.00	133927
Nameless Ice Distributors, Llc	32457	766724	BLANKET FOR ICE	355491	08-09-11	Unified Road System	Miscellaneous	\$175.00	133927
Nameless Ice Distributors, Llc	32457	766742	BLANKET FOR ICE	355491	08-09-11	Unified Road System	Miscellaneous	\$116.70	133927
Nameless Ice Distributors, Llc	32457	766744	BLANKET FOR ICE	355491	08-09-11	Unified Road System	Miscellaneous	\$266.00	133927
Nameless Ice Distributors, Llc	32457	811408	BLANKET FOR ICE	345629	02-15-11	Unified Road System	Miscellaneous	\$113.30	129813
Nameless Ice Distributors, Llc	32457	822002	BLANKET FOR ICE	350622	05-17-11	Unified Road System	Miscellaneous	\$177.20	132850
Nameless Ice Distributors, Llc	32457	822035	BLANKET FOR ICE	351975	06-07-11	Unified Road System	Miscellaneous	\$120.00	132850
Nameless Ice Distributors, Llc	32457	822044	BLANKET FOR ICE	351975	06-07-11	Unified Road System	Miscellaneous	\$230.00	132850
Nameless Ice Distributors, Llc	32457	822051	BLANKET FOR ICE	346020	02-22-11	Unified Road System	Miscellaneous	\$74.80	131196
Nameless Ice Distributors, Llc	32457	822070	BLANKET FOR ICE	347098	03-15-11	Unified Road System	Miscellaneous	\$117.70	131196
Nameless Ice Distributors, Llc	32457	909451	BLANKET FOR ICE	341373	11-23-10	Unified Road System	Miscellaneous	\$86.20	128840
Nameless Ice Distributors, Llc	32457	909460	BLANKET FOR ICE	342300	12-07-10	Unified Road System	Miscellaneous	\$165.00	129813
Nameless Ice Distributors, Llc	32457	909468	BLANKET FOR ICE	343600	01-04-11	Unified Road System	Miscellaneous	\$165.00	129813
Nameless Ice Distributors, Llc	32457	909470	BLANKET FOR ICE	344621	01-25-11	Unified Road System	Miscellaneous	\$88.00	129813
Nanci Bush	31254	11/02/10	ELECTION WORKERS SVC CONTRACT	341374	11-23-10	Election Svs Contract	Election Judges/Clerks	\$104.00	
Nancy A Urbanowicz	34832	2011-0665-1	JUN 2 & 16/11, HALF DAYS, JUN 28/11 FULL DAY, 395TH	355492	08-09-11	Court Reporter Service	Visiting Court Reporters	\$575.00	
Nancy A Urbanowicz	34832	2011-0668-1	JUL 19 & 26/11, HALF DAYS, JUL 22 & 25/11, FULL DAYS, 395TH	356171	08-23-11	Court Reporter Service	Visiting Court Reporters	\$850.00	
Nancy A Urbanowicz	34832	2011-0671-1	AUG 4-5/11, HALF DAYS, AUG 15-16/11, FULL DAYS, 395TH	356898	09-06-11	Court Reporter Service	Visiting Court Reporters	\$850.00	
Nancy A Urbanowicz	34832	2011-0672-1	AUG 18/11, FULL DAY, 26TH	356898	09-06-11	Court Reporter Service	Visiting Court Reporters	\$250.00	
Nancy A Urbanowicz	34832	206849-1	C#09-2448-F395, TRANSCRIPT OF AUG 24-26/10, VOL 1-5, 395TH	343114	12-21-10	District Courts	Transcripts	\$3,366.40	
Nancy A Urbanowicz	34832	206856-1	JAN 31/11 HALF DAY, 395TH	346704	03-08-11	Court Reporter Service	Visiting Court Reporters	\$130.00	
Nancy A Urbanowicz	34832	206862-1	MAR 14-18/11, CRT RPTR, 395TH	349558	04-26-11	Court Reporter Service	Visiting Court Reporters	\$960.00	
Nancy Baker	26415	11/02/10	ELECTION WORKERS SVC CONTRACT	341375	11-23-10	Election Svs Contract	Election Judges/Clerks	\$106.00	
Nancy Crocker	38780	C2008-635	WRIT#C2008-635, REFUND OVERPMT, CONST#4	350299	05-10-11	Default	Due To Others - Const #4	\$19.36	
Nancy E Rister, County Clerk	7563	01/27/11	REPLENISH JURY FUND, C/CRTS	345096	02-01-11	County Courts At Law	Jurors, Grand Jurors, Jur	\$528.00	
Nancy E Rister, County Clerk	7563	03/14/11	REPLENISH JUROR FUND, C/CRTS	347490	03-22-11	County Courts At Law	Jurors, Grand Jurors, Jur	\$1,032.00	
Nancy E Rister, County Clerk	7563	05/13/11	REPLENISH JUROR FUND, C/CRTS	351032	05-24-11	County Courts At Law	Jurors, Grand Jurors, Jur	\$3,576.00	
Nancy E Rister, County Clerk	7563	06/16/11	REPLENISH JUROR FUND, C/CRTS	353091	06-28-11	County Courts At Law	Jurors, Grand Jurors, Jur	\$2,568.00	
Nancy E Rister, County Clerk	7563	07/18/11	REPLENISH JUROR FUND, C/CRTS	354667	07-26-11	County Courts At Law	Jurors, Grand Jurors, Jur	\$3,672.00	
Nancy E Rister, County Clerk	7563	09/21/10	REPLENISH JUROR FUND, C/CRTS	337954	10-05-10	County Courts At Law	Jurors, Grand Jurors, Jur	\$3,360.00	
Nancy E Rister, County Clerk	7563	09/21/11	JURY REPLENISH FUND, C/CRTS	357937	09-27-11	County Courts At Law	Jurors, Grand Jurors, Jur	\$3,280.00	
Nancy E Rister, County Clerk	7563	09/30/10	SEP 17-29/10, EXP REIMB, C/CLK	338787	10-19-10	County Clerk	Training, Conf., Seminars	\$881.43	
Nancy E Rister, County Clerk	7563	10/08/10	OCT 8/10, EXP REIMB, C/CLK	339664	11-02-10	County Clerk-Judicial	Travel	\$59.00	
Nancy E Rister, County Clerk	7563	11/18/10	REPLENISH JUROR FUND, C/CRTS	342005	11-30-10	County Courts At Law	Jurors, Grand Jurors, Jur	\$2,072.00	
Nancy E Rister, County Clerk	7563	12/09/10	DEC 5-8/10, EXP REIMB, C/CLK	343115	12-21-10	County Clerk-Judicial	Training, Conf., Seminars	\$815.68	
Nancy E Rister, County Clerk	7563	12/17/10	REPLENISH JUROR FUND, C/CRTS	343601	01-04-11	County Courts At Law	Jurors, Grand Jurors, Jur	\$1,528.00	
Nancy Harris	39229	11-04550-3	C#11-04550-3, RESTITUTION, PAUL LOUIS MERSIOVSKY, C/ATTY	355848	08-16-11	Default	Due To Others-Ca Restitut	\$3,300.52	
Nancy Lou Ward	38350	4TR-10-1023	JURORS, JP#4	346021	02-22-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Nancy M Jessee	38491	2CR1102085	R#1099626, OVERPAYMENT, JP#2	348400	04-05-11	Default	Jp Courts-Refunds	\$120.00	
Nancy S Anecelle	37532			340270	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Nancy Sherrod	34139	11/02/10	ELECTION WORKERS SVC CONTRACT	341376	11-23-10	Election Svs Contract	Election Judges/Clerks	\$48.00	
Naomi Claggett	39288	11-222-T26	REFUND OVERPMT OF COURT COSTS/R097889 NAOMI CLAGGETT CK#0005794122, D/CLK	356900	09-06-11	Default	Fees Of Office, Dist Cler	\$50.00	
Natalie Bittner	33027	04/07/11	APR 1/11, EXP REIMB, EXT SVC	351034	05-24-11	Extension Service	Travel	\$8.16	
Natalie Bittner	33027	12/07/10	DEC 1/10, EXP REIMB, EXT SVC	343117	12-21-10	Extension Service	Travel	\$6.00	
Natalie Delatorre	37825	11/02/10	ELECTION WORKERS SVC CONTRACT	341377	11-23-10	Election Svs Contract	Election Judges/Clerks	\$110.00	
Natalie Vasquez	37826	11/02/10	ELECTION WORKERS SVC CONTRACT	341378	11-23-10	Election Svs Contract	Election Judges/Clerks	\$136.00	
Nathan Lindsey	38075	10-04847-1	C#10-04847-1, RESTITUTION, MARKUS EUGENE LINDSEY, C/ATTY	343118	12-21-10	Default	Due To Others-Ca Restitut	\$300.00	
Nathanael Hein	28590	11/02/10	ELECTION WORKERS SVC CONTRACT	341379	11-23-10	Election Svs Contract	Election Judges/Clerks	\$112.00	
National Assoc Of Counties	13043	67556	ID#484910, CTY MEMB DUES, JAN-DEC 2011	338788	10-19-10	Non-Departmental	Membership Dues	\$3,881.00	
National Assoc Of County Collectors, Treasurers & Finance Officers	17595	10-11;WOOD	2010-2011 DUES, V WOOD, TREAS	337955	10-05-10	County Treasurer	Membership Dues	\$225.00	
National Assoc Of County Engineers	23439	2010-VA-5943	ANNUAL MEMBERSHIP FEE FOR 2011 FOR DWIGHT PITTMAN, JOE ENGLAND AND TERRON EVERTSON	357260	09-13-11	Unified Road System	Membership Dues	\$120.00	135216
			CHECK TO BE CUT AND HELD						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
National Assoc Of County Engineers	23439	2010-VA-5945	ANNUAL MEMBERSHIP FEE FOR 2011 FOR DWIGHT PITTMAN, JOE ENGLAND AND TERRON EVERTSON	357261	09-13-11	Unified Road System	Membership Dues	\$120.00	135216
National Assoc Of County Engineers	23439	2011-VA-7607	CHECK TO BE CUT AND HELD ANNUAL MEMBERSHIP FEE FOR 2011 FOR DWIGHT PITTMAN, JOE ENGLAND AND TERRON EVERTSON	357262	09-13-11	Unified Road System	Membership Dues	\$120.00	135216
National Assoc Of County Recorders	23025		CHECK TO BE CUT AND HELD	339665	11-02-10	County Clerk	Membership Dues	\$200.00	
National Assoc Of County Veterans Service Officers	35905	2011;VET SVC/3	2011 ANNUAL MEMB RENEWAL DUES, D HARRELL, R MARSHALL, V ZIMMERMAN, VET SVC	344953	02-01-11	Veteran Services	Membership Dues	\$90.00	
National Assoc Of Emergency Medical Technicians	13958	AM-11-2518-02	MAY 9-10/11, C#AM-11-2518-02, STUDENT FEE FOR AMLS COURSE (7), EMS	350624	05-17-11	Ems	Training, Conf., Seminars	\$105.00	
National Assoc Of Emergency Medical Technicians	13958	AM-11-3050-24	COURSE AM-11-2050-24, MAY 25-26/11, AMLS INSTRUCTOR UPDATE (8), EMS	354668	07-26-11	Ems	Training, Conf., Seminars	\$80.00	
National Assoc Of Emergency Medical Technicians	13958	MAR 11;EMS(19)	COMBINED PROVIDER COURSE FEE (19), MAR 7-8/11, EMS	347491	03-22-11	Ems	Training, Conf., Seminars	\$285.00	
National Assoc Of Emergency Medical Technicians	13958	PC-11-1092-01	C#PC-11-1092-01, SEM REG, FEB 15-16/11, (14) EMPLOYEES, EMS	346157	02-22-11	Ems	Training, Conf., Seminars	\$210.00	
National Assoc Of Emergency Medical Technicians	13958	PC-11-4184-03	COURSE#PC-11-4184-03, SEP 12-13/11, EMP PROVIDER FEES (10), EMS	357592	09-20-11	Ems	Training, Conf., Seminars	\$150.00	
National Assoc Of Emergency Medical Technicians	13958	PH-11-3086-21	COURSE#PH-11-3086-21, JUN 23/11, PHTLS INSTRUCTOR RENEWAL COURSE (9), EMS	354159	07-19-11	Ems	Educ Aids/Matls	\$90.00	
National Assoc Of Ems Physicians	23315	10-11;GRANBERRY	1 YR ANNUAL PROFESSIONAL DUES, JOE GRANBERRY, DEC 2010-DEC 2011, EMS	341380	11-23-10	Ems	Membership Dues	\$160.00	
National Assoc Of School Resource Officers	18026	1883TX	JUN 13-15/11, ADVANCED SCHOOL RESOURCE OFFICER COURSE, G WHITCRAFT, B LANIER, SHF	353232	06-28-11	Patrol Division	Training, Conf., Seminars	\$345.00	
National Assoc Of School Resource Officers	18026	JUN 11;LONEY	REGISTRATION FEE FOR M. LONEY TO ATTEND ADVANCED SRO TRAINING IN AUSTIN, TEXAS, JUNE 13 - 15, 2011. ***PLEASE CUT CHECK AND HOLD FOR DEPARTMENT PICK-UP***	348401	04-05-11	Juvenile Services	Training, Conf., Seminars	\$345.00	132167
National Assoc Of School Resource Officers	18026	JUN 11;SHF/5	CONFERENCE IN ORLANDO JUNE 27-JULY 1 FOR: KEITH ALLEN-COMPT FEE DEANNA LUGO-COMPT FEE DANNY COLBURN BEN LANIER DENNIS GARRETT	350300	05-10-11	Patrol Division	Training, Conf., Seminars	\$1,200.00	132815
National Assoc Of Town Watch	20935	15382	MAIL FEE CHECK (DISCOUNTED FEE APPROVED BY MO CANADY WITH NASRO) Balloons(red,white&blue) 1 Lot =500	352311	06-14-11	Patrol Division	Crime Prevention	\$105.00	133375
National Assoc Of Voca	39066	2231	Bartlett/Gleason/Patrol REFUND OVERPAYMENT OF GRANT	354160	07-19-11	Default	Accounts Receivable	\$45.88	
National Autobody Parts Whse Inc	36957	601503	CRASH REPAIR PARTS FOR #JA0975	349189	04-19-11	Fleet Maintenance	Parts	\$228.00	132086
National Autobody Parts Whse Inc	36957	601505	CRASH REPAIR PARTS FOR #JA0975	349189	04-19-11	Fleet Maintenance	Parts	\$178.00	132086
National Autobody Parts Whse Inc	36957	611590	CRASH PARTS FOR #UB0247	353093	06-28-11	Fleet Maintenance	Parts	\$561.00	132981
National Business Furniture Llc	36007	CV737921-ERC	PO 128764, CHAIR, ELEC	342700	12-14-10	Election Discretionary Dept	Office Furniture < \$5,000	\$237.00	
National Business Furniture Llc	36007	CV742613-TDQ	New desk for new EMS position in administration.	345630	02-15-11	Ems	Office Furniture < \$5,000	\$2,241.50	130297
National Business Furniture Llc	36007	CV744736-UNE	NEW LATERAL FILE CABINET FOR J SNEED COLOR HENNA CHERRY	346022	02-22-11	Ems	Office Furniture < \$5,000	\$529.00	130544
National Business Furniture Llc	36007	CV746000-UNE	Mahogany lateral file for John Sneed	347492	03-22-11	Ems	Office Furniture < \$5,000	\$628.00	131402
National Business Furniture Llc	36007	CV746003-TDQ	Office waiting chairs	347492	03-22-11	Ems	Office Furniture < \$5,000	\$155.90	131403
National Business Furniture Llc	36007	CV748184-BES	15985 CREDENZA WITH HUTCH TXMAS 8-71I030	349936	05-03-11	Fleet Maintenance	Office Furniture < \$5,000	\$1,038.00	132251
National Business Furniture Llc	36007	CV748184-SAF	91029 KEYBOARD AND MOUSE DRAWER	349936	05-03-11	Fleet Maintenance	Office Furniture < \$5,000	\$158.00	132251
National Center For Victims Of Crime	22014	JUN 11;SHF/2	NATIONAL CENTER FOR VICTIMS OF CRIME CONF JUNE 20-22 IN WASHINGTON, D.C. FOR: JULIE HOBBS (LATE REGISTRTION) >>MAIL CHECK KAREN 943-1352	348796	04-12-11	Criminal Investigation Division	Training, Conf., Seminars	\$525.00	132221
National Constables & Marshals Assoc	31446	2555	PO 127211, A#26051, 2011 MEMBERSHIP DUES J JACKSON, CONST#3	338377	10-12-10	Constable Precinct 3	Membership Dues	\$60.00	
National District Attorneys Assoc	4811	2011;BRADLEY	MEMB #24780, 2011 DUES, J BRADLEY, D/ATTY	343119	12-21-10	District Attorney	Membership Dues	\$345.00	
National District Attorneys Assoc	4811	APR 11;MCCABE	TRAINING COURSE REG, APR 3-7/11, R MCCABE, D/ATTY	346705	03-08-11	Dist Atty Assets Forfeitures	Training, Conf., Seminars	\$545.00	
National District Attorneys Assoc	4811	APR 11;MCDONALD	TRAINING COURSE REG, APR 3-7/11, T MCDONALD, D/ATTY	346706	03-08-11	Dist Atty Assets Forfeitures	Training, Conf., Seminars	\$595.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
National District Attorneys Assoc	4811	APR 11;ROBERTS	COURSE REG, APR 9-14/11, L ROBERTS, D/ATTY	345631	02-15-11	Dist Atty Assets Forfeitures	Training, Conf., Seminars	\$595.00	
National District Attorneys Assoc	4811	DEC 10;CH	COURSE REG, DEC 5-9/10, C HENSON, D/ATTY	343298	12-20-10	Dist Atty Assets Forfeitures	Training, Conf., Seminars	\$595.00	
National District Attorneys Assoc	4811	MAY 2011;LR, JK	TRAINING COURSE REG, MAY 22-26, L ROBERTS, J KOCIAN, D/ATTY	347100	03-15-11	Dist Atty Assets Forfeitures	Training, Conf., Seminars	\$1,190.00	
National District Attorneys Assoc	4811	NOV 10;JS	COURSE REG, NOV 14-18/10, J STARNES, D/ATTY	338790	10-19-10	Dist Atty Assets Forfeitures	Training, Conf., Seminars	\$595.00	
National Elevator Inspection Services Inc	33420	25813	ANNUAL NO LOAD PRESSURE TEST, JUN 30/11, CTHSE	356901	09-06-11	Wm Co Courthouse	Maintenance Contracts	\$125.00	
National Emergency Number Assoc	10548	2011;911COMM	2011 DUES FOR P COBB, S PARKER, M POGUE, M PORTER, T PURVIS, N ROLLER, R RUBIO, G SMITH, A SWANZY & M WRIGHT, 911 COMM Cruiser Car Magnets 2 color imprint on white magnet personalized	344622	01-25-11	911 Communications	Membership Dues	\$1,200.00	
National Imprint Corporation	38956	120321		355120	08-02-11	Patrol Division	Crime Prevention	\$556.00	133847
National Imprint Corporation	38956	120970	bartlett/gleason/patrol 5-point Star Vinyl Stick- On Badges (on Individual Cards) Personalized -Black Ink on Shiny Gold inside 5-pt stars Junior Deputy Sheriff (Texas State Seal) Williamson County 1 Lot =256.00	357263	09-13-11	Patrol Division	Crime Prevention	\$256.00	134734
National Information Data Center	4891	10/19/10	Bartlett/Gleason/Patrol 2011 NATIONAL ZIP CODE DIRECTORY, JP#3	339666	11-02-10	J.P. Precinct 3	Publications/Books/Period	\$99.95	
National Internal Affairs Investigators Assoc	24084	2011;SHF	2011 MEMBERSHIP FOR WILLIAMSON COUNTY SHERIFF'S OFFICE SEND CHECK w/ EMAILED FORM	349937	05-03-11	Support Services Division	Membership Dues	\$50.00	132577
National Judicial College	23861	2033857	LSLATTER/FTHOMAS-SUPPORT 512-943-1312	345632	02-15-11	J.P. Precinct 1	Training, Conf., Seminars	\$1,230.00	
National Narcotics Drug Dog Assoc	16376	APR 11;SHF/4	CONF REG, MAR 21-24/11, D JOHNSON, JP#1 2011 NATIONAL TRAINING CONFERENCE APRIL 4-8 IN WEST COLUMBIA, TX AND REGISTRATION FEES FOR MEMBERSHIP AND DOG CERTIFICATES: ALBERT ORTIZ DOUG BARNER RANDY BATTEN JOHN RICHTER	348402	04-05-11	Patrol Division	Training, Conf., Seminars	\$1,620.00	131940
National Partnership For Juvenile Serv	31275	39937-11	>>FEE MUST BE MAILED WITH REG. FORM TO REGISTER<< ANNUAL MEMBERSHIP DUES IN NATIONAL PARTNERSHIP FOR JUVENILE SERVICES FOR JUVENILE DETENTION CENTER.	353094	06-28-11	Juvenile Services	Membership Dues	\$200.00	133715
National Safety Council	20531		***PLEASE CUT CHECK ON JUNE 28 RUN AND HOLD FOR DEPARTMENT PICK-UP***	340271	11-09-10	Unified Road System	Membership Dues	\$395.00	
National Safety Council	20531	10-11;SHF/215	NSC MEMB ID#831621, PO 130942, ANNUAL MEMB DUES FOR 215 EMPLOYEES, SHF	344954	02-01-11	Support Services Division	Membership Dues	\$510.00	
National Safety Council	20531	5599023	PO 128280, C#831621, COURSE GUIDES (150), SHF	337956	10-05-10	Support Services Division	Publications/Books/Period	\$516.91	
National Safety Council	20531	JAN 11;SHF	DDC 6 DVD LEASE RENEWAL THAT ALLOWS US TO USE THEIR INFO MAIL CHECK, KAREN 943-1352	345300	02-08-11	Support Services Division	State Law Enforc Training	\$450.00	131068
National Sheriff'S Assoc	17281	11-12;THOMAS	1 YEAR MEMBERSHIP FOR CAPT FRED THOMAS 3-11/2-12	348403	04-05-11	Support Services Division	Office Supplies	\$35.00	132152
National Sheriff'S Assoc	17281	11-12;THOMAS	MEMBERSHIP #226430 PO 132152, MEMB ID#226430, 1 YR MEMB, F THOMAS, SHF	348403	04-05-11	Support Services Division	Membership Dues	\$35.00	
National Sheriff'S Assoc	17281	13098	PO 126583, METAL ROAD SIGNS (20), SHF	338791	10-19-10	Patrol Division	Crime Prevention	\$502.00	
Native Tree Farm	23323	872384	NATIVE TREES TO BE PLANTED ALONG CR 175 FOR ROAD BOAND PROJECT INCLUDES INSTALLING AND IRRIGATION OF TREES. SEE ATTACHED INFO FOR DETAILS.	350625	05-17-11	Commissioner Pct 3	Projects/Grants Expense	\$5,500.00	131643
Natoscha Yvonne Golightly	37721	2010-16557J3	OVERPAYMENT, JP#3	340696	11-16-10	Default	Jp Courts-Refunds	\$100.00	
Naturchem Inc	37012	72472-IN	PO 127917, HERBICIDE, URS	338792	10-19-10	Unified Road System	Chemicals, Roadside Spray	\$1,213.10	
Navarrette, Pamela M	32735	05/26/11	MAY 22-25/11, EXP REIMB, AUD	351757	05-31-11	County Auditor	Training, Conf., Seminars	\$140.00	
Navarrette, Pamela M	32735	08/05/11	AUG 1-31/11, EXP REIMB, AUD	356179	08-23-11	County Auditor	Training, Conf., Seminars	\$170.37	
Nazario E Duran	37666	4TR-09-1222	JURORS, JP#4	340272	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ncompliance Services Inc	37528	3757	CONF REG, DEC 7/10, D BAKER, AUD	340697	11-16-10	County Auditor	Training, Conf., Seminars	\$349.00	133400
Ncs Pearson	14117	72975905	PO 129818, MACI Q STEP-DOWN A/S TESTS, JUV	343120	12-21-10	Juvenile Services	Printed Materials & Bindi	\$91.00	
Ncs Pearson	14117	72979794	PO 129818, MACI INTERPRETIVE REPORTS, JUV	343120	12-21-10	Juvenile Services	Printed Materials & Bindi	\$1,837.50	
Ncs Pearson	14117	73181865	ANNUAL LICENSE FEE FOR THE Q LOCAL SOFTWARE.	355849	08-16-11	Juvenile Services	Maintenance Contracts	\$89.00	
Neil Bankston	37489			340273	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Nelda Edwards Oliver	37534			340274	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Nelson Homestead Family Partnership Ltd	39168	1460;N	FM 1460 ROW, NELSON DRIVEWAY LETTER AGREEMENT	355121	08-02-11	Commissioners Court	Projects/Grants Expense	\$56,069.00	
Nelson R Barrett	37433	09-03372-3	C#09-03373-3, BRANDON MARK DIXON, CC#3	357938	09-27-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Nelson R Barrett	37433	10-05160-1	CANDACE MARIE LOZA, CC#1	352312	06-14-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Nelson R Barrett	37433	10-05623-1	TERRANCE DEWAYNE CHANDLER, CC#1	346023	02-22-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Nelson R Barrett	37433	10-06585-3	RICHARD ALLEN BANFIELD JR, CC#3	341381	11-23-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Nelson R Barrett	37433	10-06692-2	TRAVIS VINCENT SLEEPER, CC#2	339667	11-02-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Nelson R Barrett	37433	10-06938-3	DAMIEN GUTIERREZ, CC#3	346023	02-22-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Nelson R Barrett	37433	10-07504-2	JOSEPH ANGEL CASTIMORE, CC#2	353095	06-28-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Nelson R Barrett	37433	10-07923-1	ALEJANDRO R BALDERAS, CC#1	343602	01-04-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Nelson R Barrett	37433	10-0811-3	C#10-08511-3, JAMES TED NORRIS, CC#3	353095	06-28-11	County Courts At Law	Court Appointed Attorneys	\$350.00	
Nelson R Barrett	37433	10-08442-1	MICHAEL VINCENT PARRENO, CC#1	351035	05-24-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Nelson R Barrett	37433	10-08687-3	BRITTANY ELIZABETH BEASLEY, CC#3	355122	08-02-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Nelson R Barrett	37433	10-09240-2	JOSEPH ALEXANDER ROLO, CC#2	346707	03-08-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Nelson R Barrett	37433	10-09589-1	BRANDON CHARLES BOWES, CC#1	357593	09-20-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Nelson R Barrett	37433	10-09695-1	KEYONA LAVETTE PARKER, CC#1	352714	06-21-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Nelson R Barrett	37433	10-7378-3	AUSTI SCIEASTA WOODRING, CC#3	343971	01-11-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Nelson R Barrett	37433	11-02496-1	C#11-02497-1, CHARLES GEORGE RAPP, JR., CC#1	357938	09-27-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Nelson R Barrett	37433	11-02523-1	HOWARD ROSS, CC#1	357938	09-27-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Nelson R Barrett	37433	11-02732-3	C#11-03120-3, 11-03121-3, MARIE KSEE ASHCRAFT, CC#3	357938	09-27-11	County Courts At Law	Court Appointed Attorneys	\$120.00	
Nelson R Barrett	37433	11-03298-1	TRENTON RASK-KNOX, CC#1	357938	09-27-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Nemec Catering	32868	06/29/11	HR COMMUNICATIONS STAFF DEVELOPMENT	353622	07-01-11	Human Resources	Safety Program	\$724.50	
Nemo Q Corporation	38560	2490	EXTENDED WARRANTY COVERING PARTS & LABOR, FEB 12/11-FEB 11/12, TAX A/C	348404	04-05-11	Co Tax Assessor Collector	Software Maintenance	\$1,750.00	
Nemo Q Corporation	38560	2629	EXTENDED WARRANTY COVERING PARTS & LABOR, MAY 14/11-MAY 13/12, TAX A/C	349938	05-03-11	Co Tax Assessor Collector	Software Maintenance	\$2,250.00	
Neogov	35706	7-5087	INITIAL 50% TWELVE (12) MONTH INSIGHT ENTERPRISE USER LICENSE, OCT 1/10 THRU SEP 30/11, HR	339200	10-26-10	Human Resources	Publications/Books/Period	\$15,678.00	
Neopost Usa Inc	16115	13319466	PO 130463, INK CARTRIDGE FOR POSTAGE METER, JP#1	343603	01-04-11	J.P. Precinct 1	Office Supplies	\$194.95	
Neopost Usa Inc	16115	13319466	PO 130463, INK CARTRIDGE FOR POSTAGE METER, JP#1	343603	01-04-11	J.P. Precinct 1	Postage	\$14.99	
Neopost Usa Inc	16115	46642512	A#60277226-2308481, OCT 1-DEC 31/10, JP#1	339668	11-02-10	J.P. Precinct 1	Postage Meter Rental/Supp	\$197.54	
Neopost Usa Inc	16115	46949315	A#60277226-2308481, JAN 1-MAR 31/11, JP#1	344955	02-01-11	J.P. Precinct 1	Postage Meter Rental/Supp	\$197.54	
Neopost Usa Inc	16115	47255887	APR 1-JUN 30/11, JP#1	349559	04-26-11	J.P. Precinct 1	Postage Meter Rental/Supp	\$197.54	
Neopost Usa Inc	16115	47581248	JUL 1-SEP 30/11, POSTAGE MTR, JP#1	354669	07-26-11	J.P. Precinct 1	Postage Meter Rental/Supp	\$197.55	
Neopost Usa Inc	16115	DEC 10;JP#1	Postage Rate Change ***SEND CHECK WITH VOUCHER***	342701	12-14-10	J.P. Precinct 1	Postage Meter Rental/Supp	\$170.00	
Net Transcripts Inc	29615	100810-53	C#10-1387-K368, TRANSCRIPTS, D/ATTY	340275	11-09-10	District Attorney	Transcripts	\$58.80	
Net Transcripts Inc	29615	110510-47	C#10-686-K368, TRANSCRIPTS, D/ATTY	342301	12-07-10	District Attorney	Transcripts	\$449.40	
Net Transcripts Inc	29615	120310-38	C#09-1687-K277, TRANSCRIPTS, D/ATTY	343604	01-04-11	District Attorney	Transcripts	\$195.30	
Net Transcripts Inc	29615	12111-56	C#09-1887-K26, TRANSCRIPTS, D/ATTY	346024	02-22-11	District Attorney	Transcripts	\$306.60	
Net Transcripts Inc	29615	33111-59	C#10-861-K368, TRANSCRIPTS, D/ATTY	349939	05-03-11	District Attorney	Transcripts	\$661.50	
Net Transcripts Inc	29615	40811-64	C#10-998-K26, TRANSCRIPTS, D/ATTY	349939	05-03-11	District Attorney	Transcripts	\$96.60	
Net Transcripts Inc	29615	50611-69	C#09-650-K368, 10-1601-K368, 11-634-K368, 11-635-K368, 11-641-K368, TRANSCRIPTS, D/ATTY	352313	06-14-11	District Attorney	Transcripts	\$1,186.60	
Net Transcripts Inc	29615	51311-59	C#10-691-K277, TRANSCRIPTS, D/ATTY	352313	06-14-11	District Attorney	Transcripts	\$580.80	
Net Transcripts Inc	29615	53111-79	C#10-1370-K368, AUDIO CASSETTE TO DIGITAL AUDIO, D/ATTY	353096	06-28-11	District Attorney	Transcripts	\$147.80	
Net Transcripts Inc	29615	61711-79	C#10-1385-K277, TRANSCRIPTS, D/ATTY	353838	07-12-11	District Attorney	Transcripts	\$117.30	
Net Transcripts Inc	29615	70811-49	C#11-979-K26, DUBBING: DVD TO STANDARD AUDIO, D/ATTY	355493	08-09-11	District Attorney	Transcripts	\$109.50	
Net Transcripts Inc	29615	72211-57	C#10-1385-K277, TRANSCRIPTS, JUL 19/11, D/ATTY	355850	08-16-11	District Attorney	Transcripts	\$37.00	
Net Transcripts Inc	29615	73111-53	C#11-913-K368, TRANSCRIPTS, D/ATTY	356173	08-23-11	District Attorney	Transcripts	\$230.20	
Net Transcripts Inc	29615	90310-41	C#09-1881-K368, INTERVIEW VALERIE VALLEDELGADO, D/ATTY	337957	10-05-10	District Attorney	Transcripts	\$369.00	
New Horizons Ranch & Center, Inc	17882	JUL 11;CMBS	CLOTHING-CHILD WELFARE	354670	07-26-11	Child Welfare	Clothing	\$225.00	
New Horizons Ranch & Center, Inc	17882	JUL 11;JCW	CLOTHING-CHILD WELFARE	354671	07-26-11	Child Welfare	Clothing	\$225.00	
New Horizons Ranch & Center, Inc	17882	JUL 11;JG	CLOTHING-CHILD WELFARE	354672	07-26-11	Child Welfare	Clothing	\$175.00	
New Horizons Ranch & Center, Inc	17882	JUL 11;JG-Z	CLOTHING-CHILD WELFARE	354673	07-26-11	Child Welfare	Clothing	\$225.00	
New Horizons Ranch & Center, Inc	17882	JUL 11;TP	CLOTHING-CHILD WELFARE	354674	07-26-11	Child Welfare	Clothing	\$225.00	
New Horizons Ranch & Center, Inc	17882	MAR 11;CMBS	CLOTHING-CHILD WELFARE	347933	03-29-11	Child Welfare	Clothing	\$250.00	
New Horizons Ranch & Center, Inc	17882	MAR 11;JCW	CLOTHING-CHILD WELFARE	347934	03-29-11	Child Welfare	Clothing	\$250.00	
New Horizons Ranch & Center, Inc	17882	MAR 11;JD	CLOTHING-CHILD WELFARE	347935	03-29-11	Child Welfare	Clothing	\$250.00	

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New Horizons Ranch & Center, Inc	17882	MAR 11;JG	CLOTHING-CHILD WELFARE	347936	03-29-11	Child Welfare	Clothing	\$250.00	
New Horizons Ranch & Center, Inc	17882	MAR 11;JLG	CLOTHING-CHILD WELFARE	347937	03-29-11	Child Welfare	Clothing	\$250.00	
New Horizons Ranch & Center, Inc	17882	MAR 11;SMV	CLOTHING-CHILD WELFARE	347938	03-29-11	Child Welfare	Clothing	\$250.00	
New Horizons Ranch & Center, Inc	17882	OCT 10;JCW	CLOTHING-CHILD WELFARE	339670	11-02-10	Child Welfare	Clothing	\$250.00	
New Horizons Ranch & Center, Inc	17882	OCT 10;JD	CLOTHING-CHILD WELFARE	339671	11-02-10	Child Welfare	Clothing	\$250.00	
New Horizons Ranch & Center, Inc	17882	OCT 10;JG	CLOTHING-CHILD WELFARE	340698	11-16-10	Child Welfare	Clothing	\$250.00	
New Horizons Ranch & Center, Inc	17882	OCT 10;JLG	CLOTHING-CHILD WELFARE	339669	11-02-10	Child Welfare	Clothing	\$250.00	
New Horizons Ranch & Center, Inc	17882	OCT 10;NDV	CLOTHING-CHILD WELFARE	339672	11-02-10	Child Welfare	Clothing	\$175.00	
New Manufacturing	38518	569	HAMILTON TRANSACTION KIOSK HTK FOR TAKING IN MONEY AT THE SPLASH PAD LOCATED AT SWRP. SEE ATTACHED FOR MORE DETAILS ON ITEM. APPROVED IN COURT MARCH 22; APPROVED BY BOB SPACE. SEE ATTACHED FOR DETAILS ON ITEMS THAT ARE BEING ORDERED FOR THE MONEY MACHINE WHICH WILL MAKE CHANGE, HOLD MONEY, AND DISPENSE RECEIPTS: FOR SPLASH PAD AREA.	351541	05-31-11	Commissioners Court	Projects/Grants Expense	\$19,895.00	132352
New Manufacturing	38518	570	RECEIPT TAPE FOR HTK SPLASH PAD MACHINE/OPERATIONS.	351541	05-31-11	Commissioners Court	Projects/Grants Expense	\$4,187.00	132961
New Manufacturing	38518	577	ESTIMATED SHIPPING	356557	08-30-11	Parks Department	Office Supplies	\$264.00	134808
New Pig Corporation	14506	20684851-00	HOTEL ATTENDING DEATH INVESTIGATION SCHOOL DEC 5-10 FOR: DAVID HANCOCK CONF #494977	355494	08-09-11	Fleet Maintenance	Parts	\$9.45	133695
Newport Beachside Resort	21986	DEC 10;HANCOCK	>>NEED CHECK BY DEC 1<< DO NOT MAIL INDIGENT HEALTH	341382	11-23-10	Criminal Investigation Division	Training, Conf., Seminars	\$559.35	129437
Nextcare Urgent Care	37752	03/01/11	APR 26/11, INDIGENT, HEALTH	346708	03-08-11	Health District	Payment For Indigents	\$3,472.49	
Nextcare Urgent Care	37752	04/26/11	NOV 1/10, INDIGENT, HEALTH	350626	05-17-11	Health District	Payment For Indigents	\$210.58	
Nextcare Urgent Care	37752	11/01/10	CLOTHING-CHILD WELFARE	341383	11-23-10	Health District	Payment For Indigents	\$115.73	
Nicholas & Jane Reynolds	29168	OCT 10	R#1094231, OVERPAYMENT, JP#2	340277	11-09-10	Child Welfare	Clothing	\$200.00	
Nicholas A Lodge	37343	2CR1003668	ELECTION WORKERS SVC CONTRACT	337959	10-05-10	Default	Jp Courts-Refunds	\$35.00	
Nicholas J Solis	38869	05/14/11	C#10-04740-3, RESTITUTION, HEATHER LYNNE MARTIN, C/ATTY	351542	05-31-11	Election Svs Contract	Election Judges/Clerks	\$110.00	
Nicholas Ramirez	38076	10-04740-3	R#1102888, OVERPAYMENT, JP#2	343121	12-21-10	Default	Due To Others-Ca Restitut	\$250.00	
Nicholas W Hofstetter	38967	2CR-1106093	PAYMENT FOR DOG ADOPTIONS, BOZ (TAG ID#A13050930), ANML SVC (TAG ID#13233118), RUMOR (TAG ID#12728593), ANML SVC	353477	07-05-11	Default	Jp Courts-Refunds	\$175.00	
Nicholas Waleske	38859	05/14/11	PAYMENT FOR DOG ADOPTIONS, LEONARD (TAG ID#13237648), PRINCESS DIANA (TAG ID#13344085), PEPPER (TAG ID#12921571), DEBBIE (TAG ID#13349056), ANML SVC	351543	05-31-11	Default	Animal Shelter Adoption F	\$50.00	
Nicholas Waleske	38859	06/06/11	PAYMENT FOR DOG ADOPTIONS (7), JUN 18-JUL 2/11, ANML SVC	352314	06-14-11	Default	Animal Shelter Adoption F	\$125.00	
Nicholas Waleske	38859	06/22/11	PAYMENT FOR DOG ADOPTIONS (6), JUL 9-17/11, ANML SVC	353478	07-05-11	Default	Animal Shelter Adoption F	\$200.00	
Nicholas Waleske	38859	07/07/11	PAYMENT FOR DOG ADOPTIONS (3), JUL 23-24/11, ANML SVC	354161	07-19-11	Default	Animal Shelter Adoption F	\$275.00	
Nicholas Waleske	38859	07/22/11	PAYMENT FOR DOG ADOPTIONS (6), JUL 6-7/11, ANML SVC	355123	08-02-11	Default	Animal Shelter Adoption F	\$300.00	
Nicholas Waleske	38859	72411	PAYMENT FOR DOG ADOPTIONS (4), AUG 12-21/11, ANML SVC	355495	08-09-11	Default	Animal Shelter Adoption F	\$125.00	
Nicholas Waleske	38859	80711	PAYMENT FOR DOG ADOPTIONS (3), AUG 27-28/11, ANML SVC	356174	08-23-11	Default	Animal Shelter Adoption F	\$230.00	
Nicholas Waleske	38859	8212011	PAYMENT FOR DOG ADOPTIONS (2), SEP 10/11, ANML SVC	356902	09-06-11	Default	Animal Shelter Adoption F	\$175.00	
Nicholas Waleske	38859	82811	PAYMENT FOR DOG ADOPTIONS (2), SEP 3/11, ANML SVC	356902	09-06-11	Default	Animal Shelter Adoption F	\$155.00	
Nicholas Waleske	38859	91111	AUG 3/11, EXP REIMB, MOT	357594	09-20-11	Default	Animal Shelter Adoption F	\$150.00	
Nicholas Waleske	38859	9311	FEB 6-11/11, EXP REIMB, C/ATTY	357594	09-20-11	Default	Animal Shelter Adoption F	\$85.00	
Nicholls, Molly Y	30735	08/04/11	JURORS, JP#4	356552	08-30-11	Outreach Department	Office Supplies	\$5.98	
Nichols, Randall C	6664	02/23/11	C#10-05370-2, RESTITUTION, AMY JOY STEVENS, C/ATTY	347126	03-15-11	County Attorney	State Law Enforc Training	\$220.00	
Nick A Munoz	38634	4TR-10-4006	C#09-05931-3, RESTITUTION, ALLEN THOMAS LOVE III, C/ATTY	349191	04-19-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Nick Neuman	38270	10-05370-2	REC#120652, REFUND, JP#4	345301	02-08-11	Default	Due To Others-Ca Restitut	\$250.00	
Nicole Bogatz	37518	09-05931-3	REIMB OF PAYMENT FOR FUNDRAISER T-SHIRT FOR WOOF WRUN5K 2011, ANML SVC	340278	11-09-10	Default	Due To Others-Ca Restitut	\$2,254.10	
Nicole Leigh Thomas	37734	4NT-08-0349	AUG 22-26/11, FULL DAYS, 26TH	341384	11-23-10	Default	Jp 4-Cash Bonds	\$500.00	
Nicole Tableriou	38610	04/05/11	C#11-991-K26, TRANSCRIPT, AUG 22/11, 26TH	348797	04-12-11	Animal Services	Use Of Donations	\$1,035.00	
Nikki Edwards	39020	11-0012	JUN 23 & 24/11, FULL DAYS, CC#2	357264	09-13-11	Court Reporter Service	Visiting Court Reporters	\$1,125.00	
Nikki Edwards	39020	11-0013	JUL 29/11, HALF DAY, CC#2	357264	09-13-11	District Courts	Transcripts	\$35.00	
Nikki Edwards	39020	11-003	AUG 17-18/11, FULL DAYS, CC#3	353839	07-12-11	Court Reporter Service	Visiting Court Reporters	\$440.00	
Nikki Edwards	39020	11-008	C#86-452-K26, AUG 23/11, TRANSCRIPTS, D/ATTY	356175	08-23-11	Court Reporter Service	Visiting Court Reporters	\$110.00	
Nikki Edwards	39020	11-011	SEP 1/11, FULL DAY, 425TH	357264	09-13-11	Court Reporter Service	Visiting Court Reporters	\$440.00	
Nikki Edwards	39020	11-018	OVERPAYMENT, C/CLK	357596	09-20-11	District Attorney	Transcripts	\$61.25	
Nikki Edwards	39020	11-019	CLOTHING-CHILD WELFARE	357596	09-20-11	Court Reporter Service	Visiting Court Reporters	\$250.00	
Nina Inch	39266	2011-82425	REFUND RENTAL FEE, PARKS	356558	08-30-11	Default	Fees Of Office, Co. Clerk	\$4.00	
Nina Mortensen	39184	JUL 11;KV	SEP 21-24/10, EXP REIMB, D/ATTY	355124	08-02-11	Child Welfare	Clothing	\$100.00	
Nina Wagner	39318	9823		357597	09-20-11	Default	Pavilion Fees	\$35.00	
Nita L Andrews	22384	09/27/10		338378	10-12-10	District Attorney	Training, Conf., Seminars	\$164.56	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Noah'S Park & Playgrounds Llc	36305	4360	WEBCOAT PICNIC TABLES (2) FOR PARK: SEE ATTACHED FOR DETAILS+ SHIPPING. DELIVER TO SWRP 3005 CR 175 LEANDER TX 78641	352715	06-21-11	Commissioners Court	Projects/Grants Expense	\$1,656.40	133200
Noel Lopez	38954	C11-03-09283	C#C11-03-09283, REPLACEMENT COST FOR LOST INMATE CELL PHONE, SHF	352716	06-21-11	Patrol Division	Miscellaneous	\$50.00	
Noemi Bennett	37730	OCT 10	CLOTHING-CHILD WELFARE	340700	11-16-10	Child Welfare	Clothing	\$100.00	
Norma L Sullivan	37805	11/02/10	ELECTION WORKERS SVC CONTRACT	341385	11-23-10	Election Svs Contract	Election Judges/Clerks	\$110.00	
Norman Fuessel	38687	1660;FDD	WMCO FM 1660, FUESSEL DAMAGE CLAIM FOR FRENCH DRAIN	349561	04-26-11	Commissioners Court	Projects/Grants Expense	\$500.00	
Norman Lange Custom Trophies	31652	10990	PO 128722, NAME PLATES (4), D/CLK	339201	10-26-10	District Clerk	Office Supplies	\$20.00	
Norman Lange Custom Trophies	31652	11029	PO 128722, NAME PLATE HOLDER, D/CLK	341386	11-23-10	District Clerk	Office Supplies	\$10.00	
Norman Lange Custom Trophies	31652	11407	Holder	355496	08-09-11	District Clerk	Office Supplies	\$10.00	134354
North American Rescue Llc	33832	71997	FREIGHT ESTIMATE	343123	12-21-10	Support Services Division	Law Enforcement Equipment	\$45.00	130127
North American Rescue Llc	33832	80764	COMBAT APPLICATION TOURNIQUET, BLACK	351976	06-07-11	Ems	Medical Supplies	\$1,257.50	132908
North American Rescue Llc	33832	IN73778	Individual Patrol officer Kit (IPOK-CG Combat Gauze) Item # 80-0168 Per Quote # Q9600	345302	02-08-11	Patrol Division	Law Enforcement Equipment	\$559.84	130681
North Austin Surgery Center	27685	34043	bartlett/gleason/patrol BOBI F BLANDO, JAIL	356903	09-06-11	County Jail	Medical/Hospital	\$850.52	
North Central Texas Council Of Governments	22334	64839	7 HABAIITS OF HIGHLY EFFECTIVE PEOPLE PROGRAM NOV 11-12 IN ARLINGTON FOR: STOREY SHEROUSE RICHARD DELAVEGA >MAIL PO< KAREN LOCK 512-943-1352	343972	01-11-11	Criminal Investigation Division	Training, Conf., Seminars	\$700.00	129572
Northeast Wisconsin Technical College	37758	SFT0000044263	PO 129108, COURSE REG, OCT 8/10, K THOMAS, CONST#2	341387	11-23-10	Constable Precinct 2	Training, Conf., Seminars	\$175.00	
Northstar Equipment	36277	3720	2012071 HUNTER TRUCK CONE KIT	344289	01-18-11	Fleet Maintenance	Equipment > \$5,000	\$90.00	129785
Northstar Equipment	36277	3721	TCX623HD HUNTER HEAVY DUTY TIRE	344289	01-18-11	Fleet Maintenance	Equipment > \$5,000	\$11,475.00	129783
Northstar Fire Protection	28196	111004-43	FIRE ALARM & SPRINKLER INSPECTIONS AT JESTER ANNEX PER ATTACHED AGREEMENT	349193	04-19-11	New Round Rock Annex	Maintenance Contracts	\$730.00	131564
Northwest Fellowship	25177	10/27/10	NOV 2/10, ELEC	340280	11-09-10	Elections	Rent	\$200.00	
Northwest Propane Gas Co	38527	30685	PROPANE CONVERSIONS INCLUDING PARTS AND LABOR FOR 3 2010 TAHOES 1 FROM EACH DEPT: PCT1, PCT2, AND PCT4	357598	09-20-11	Commissioners Court	Projects/Grants Expense	\$7,497.56	133289
Notary Public Underwriters Agency	6374	2011;SCHWARTZ	Notary Public Application Bond Fees for Tammy Stapleton and Candace Schwartz. "Please send to A/P for check and mail with applications."	351544	05-31-11	J.P. Precinct 2	Bond Premiums	\$144.00	133370
Notary Public Underwriters Agency	6374	2011;STAPLETON	Notary Public Application Bond Fees for Tammy Stapleton and Candace Schwartz. "Please send to A/P for check and mail with applications."	351545	05-31-11	J.P. Precinct 2	Bond Premiums	\$144.00	133370
Notary Public Underwriters Agency	6374	DEC 10;JAIL/2	NOTARY RENEWALS FOR DALE EASTER AND FELICIA GARRISON	343124	12-21-10	County Jail	Bond Premiums	\$191.50	130351
Notary Public Underwriters Agency	6374	JAN 11;DUTTON	***ISSUE CHECK AND FOWARD TO VENDOR WITH FORMS*** NOTARY RENWAL FOR DERRICK DUTTON	345303	02-08-11	Support Services Division	Bond Premiums	\$101.75	131069
Notary Public Underwriters Agency	6374	JUN 11;CERVENKA	MAIL CHECK WITH FORM KAREN 943-1352 PREMIUM NOTARY PACKAGE FOR CHASE CERVENKA	353840	07-12-11	County Jail	Bond Premiums	\$79.99	133936
Notary Public Underwriters Agency	6374	MAR 11;JAIL/2	***CUT CHECK AND FWD WITH FORMS TO VENDOR***	348405	04-05-11	County Jail	Bond Premiums	\$95.75	132012
Notary Public Underwriters Agency	6374	MAR 11;RUIZ	NEW PREMIUM NOTARY PACKAGE FOR SGT. TERI BOYD APPLICATION FOR APPOINTMENT AS TEXAS NOTARY PUBLIC FOR M. RUIZ. ***PLEASE CUT CHECK AND HOLD FOR DEPARTMENT PICK-UP***	348798	04-12-11	Juvenile Services	Bond Premiums	\$101.75	132192
Notary Public Underwriters Agency	6374	MAR 11;SHF/2	NOTARY PUBLIC FOR JOHNATHON KIDWELL	347939	03-29-11	Patrol Division	Bond Premiums	\$95.75	131889
Notary Public Underwriters Agency	6374	MAY 11;JAIL/2	SEND CK WITH ORIGINALS BEING SENT IN THE INTER OFFICE MAIL LSLATTER/M GLEASON-PATROL NOTARY RENEWAL APPLICATIONS FOR HERMAN MCKNIGHT & RANDY WORD	351037	05-24-11	County Jail	Bond Premiums	\$191.50	133145

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Notary Public Underwriters Agency	6374	NOV 10;POUJADE	PREMIUM NOTARY PACKAGE, MINT-24 FOR JANESSA POUJADE **NEED CHECK CUT AND SENT TO SPENCANNA***	342302	12-07-10	Patrol Division	Bond Premiums	\$95.75	130030
Notary Public Underwriters Agency	6374	OCT 10;BOLTON	SANDELL/GLEASON/PATROL/260-4244 NOTARY BOND & SUP FOR HOLLY BETH BOLTON, D/ATTY	338793	10-19-10	District Attorney	Bond Premiums	\$101.75	128881
Notary Public Underwriters Agency	6374	OCT 10;JAIL/4	NOTARY RENEWALS FOR AARON HOWE, GABRIEL DURAN, SAMUEL DELARROSA & VIRGINIA COOPER ***ISSUE CHECK AND SEND WITH DOCUMENTS TO VENDOR***	338794	10-19-10	County Jail	Bond Premiums	\$383.00	
Notary Public Underwriters Agency	6374	OCT 10;MARSTERS	4 YEAR NOTARY PUBLIC COMMISSION FOR PAMELA J. MARSTERS SEND CK WITH ORIGINAL PAPER WORK-SENT IN INTEROFFICE MAIL	338795	10-19-10	Support Services Division	Bond Premiums	\$95.75	128963
Notary Public Underwriters Agency	6374	OCT 10;SHF/2	L SLATTER/F THOMAS-SUPPORT 512-943-1312 Premium Notary Package for William Pentecost Check will need to be sent with original forms which are being sent by inter office	340281	11-09-10	Patrol Division	Bond Premiums	\$95.75	129378
Notary Public Underwriters Agency	6374	SEP 11;HOBBS	Bartlett/Gleason/patrol NOTARY RENEWAL FOR J HOBBS, JP#4	357599	09-20-11	J.P. Precinct 4	Bond Premiums	\$187.99	129476
Notary Public Underwriters Agency	6374	SEP 11;JP#4	NOTARY APP FOR V BOLANDER & C OCHOA, JP#4	357600	09-20-11	J.P. Precinct 4	Bond Premiums	\$273.98	
Novartis Animal Health Us Inc	32606	4421442143	CAPSTAR, GREEN, 57.0MG, 61045	342704	12-14-10	Animal Services	Animal Medical Care	\$350.00	129476
Novartis Animal Health Us Inc	32606	4421613713	FLEA TREATMENT, CAPSTAR, GREEN, 57MG, 61045	348799	04-12-11	Animal Services	Animal Medical Care	\$350.00	132074
Novartis Animal Health Us Inc	32606	4421741541	CAPSTAR, FLEA TREATMENT, GREEN, 57MG, 61045	353097	06-28-11	Animal Services	Animal Medical Care	\$180.00	133604
Novartis Animal Health Us Inc	32606	4421757834	CAPSTAR, GREEN, 57MG, 61045	354162	07-19-11	Animal Services	Animal Medical Care	\$180.00	133818
Novartis Animal Health Us Inc	32606	4421776461	CAPSTAR, GREEN, 61045	355125	08-02-11	Animal Services	Animal Medical Care	\$180.00	134043
Novartis Animal Health Us Inc	32606	4421829344	CAPSTAR FLEA TREATMENT, GREEN, 61045	356559	08-30-11	Animal Services	Animal Medical Care	\$180.00	134638
Novartis Animal Health Us Inc	32606	4421836999	CAPSTAR FLEA TREATMENT, GREEN, 61045	357265	09-13-11	Animal Services	Animal Medical Care	\$180.00	134718
Nueces Cty Const #1	27160	10-536-T277	C#10-536-T277, PAYMENT OF SVC FEES, D/CLK	345304	02-08-11	Default	Fees Of Office, Dist Cler	\$75.00	130274
Nueces Cty Const #1	27160	10-623-T277	REFUND FEES FOR D/CLK	351546	05-31-11	Default	Fees Of Office, Dist Cler	\$75.00	
Nueces Cty Juvenile Probation Dept	20361	01/04/11;JBE	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR J. ELLIOTT - DECEMBER 2010 31 DAYS @ \$90.00 / DAY = \$2,790.00 TOTAL C#09-375-J395, DEC 9/10, JBE, PHARM, JUV	344956	02-01-11	Juvenile Services	Residential Services	\$2,790.00	130897
Nueces Cty Juvenile Probation Dept	20361	01/05/11;JBE	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR J. ELLIOTT - JANUARY 2011 31 DAYS @ \$90.00 / DAY = \$2,790.00 TOTAL JAN 13/11, C#09-375-J395, PHARM, JBE, JUV	346347	03-01-11	Juvenile Services	Residential Services	\$12.00	
Nueces Cty Juvenile Probation Dept	20361	02/02/11;JBE	FEB 15/11, JBE, JUV	347940	03-29-11	Juvenile Services	Pharmaceuticals	\$9.00	131389
Nueces Cty Juvenile Probation Dept	20361	02/28/11;JBE	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR J. ELLIOTT - FEBRUARY 2011 28 DAYS @ \$90.00 / DAY = \$2,520.00 TOTAL BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR J. ELLIOTT - MARCH 2011	347940	03-29-11	Juvenile Services	Residential Services	\$2,520.00	
Nueces Cty Juvenile Probation Dept	20361	04/07/11;JBE	31 DAYS @ \$90.00 / DAY = \$2,790.00 TOTAL C#09-375-J395, DEC 23/10, MED, MAR 10/11, NON-RES SVC, MAR 11/11, PHARM, JBE, JUV	349940	05-03-11	Juvenile Services	Residential Services	\$2,790.00	132030
Nueces Cty Juvenile Probation Dept	20361	04/07/11;JBE/A	PHARM, JBE, JUV	349940	05-03-11	Juvenile Services	Pharmaceuticals	\$11.43	
Nueces Cty Juvenile Probation Dept	20361	04/07/11;JBE/A	C#09-375-J395, DEC 23/10, MED, MAR 10/11, NON-RES SVC, MAR 11/11, PHARM, JBE, JUV	349940	05-03-11	Juvenile Services	Medical/Hospital	\$195.55	133077
Nueces Cty Juvenile Probation Dept	20361	04/07/11;JBE/A	C#09-375-J395, DEC 23/10, MED, MAR 10/11, NON-RES SVC, MAR 11/11, PHARM, JBE, JUV	349940	05-03-11	Juvenile Services	Non-Residential Services	\$75.00	
Nueces Cty Juvenile Probation Dept	20361	05/04/11;JBE	C#09-375-J395, MAR 24/11, PHARM, APR 2011 SVC, JBE, JUV	351038	05-24-11	Juvenile Services	Pharmaceuticals	\$12.00	133738
Nueces Cty Juvenile Probation Dept	20361	05/04/11;JBE/A	C#10-274-J395, PO 132993, APR 19-30/11, RES SVC, JBE, JUV	351038	05-24-11	Juvenile Services	Residential Services	\$1,080.00	
Nueces Cty Juvenile Probation Dept	20361	06/03/11;BMJ	C#10-274-J395, APR 29-MAY 11/11, PHARM, BMJ, JUV	353098	06-28-11	Juvenile Services	Pharmaceuticals	\$6.00	133738
Nueces Cty Juvenile Probation Dept	20361	06/03/11;BMJ/A	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR B. MILLER - MAY 2011 31 DAYS @ \$98.00 / DAY = \$3,038.00 TOTAL C#10-274-J395, JUN 1/11, PHARM, BMJ, JUV	353098	06-28-11	Juvenile Services	Residential Services	\$3,038.00	
Nueces Cty Juvenile Probation Dept	20361	07/01/11;BMJ	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR B. MILLER - JUNE 2011 30 DAYS @ \$90.00 / DAY = \$2,700.00 TOTAL C#09-375-J395, NOV 3-15/10, JBE, PHARM, JUV	354675	07-26-11	Juvenile Services	Pharmaceuticals	\$6.00	133738
Nueces Cty Juvenile Probation Dept	20361	07/01/11;BMJ/A	PO 128813, C#09-375-J395, SEP 10, RES SVC, JBE, JUV	354675	07-26-11	Juvenile Services	Residential Services	\$2,700.00	
Nueces Cty Juvenile Probation Dept	20361	09-375-J395	C#09-375-J395, OCT 13/10, JBE, PHARM, JUV	343605	01-04-11	Juvenile Services	Pharmaceuticals	\$597.42	133738
Nueces Cty Juvenile Probation Dept	20361	10/05/10;JBE		339202	10-26-10	Juvenile Services	Residential Services	\$1,200.00	
Nueces Cty Juvenile Probation Dept	20361	11/05/10;JBE		341878	11-30-10	Juvenile Services	Pharmaceuticals	\$40.38	

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Nueces Cty Juvenile Probation Dept	20361	11/05/10;JBE/A	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR J. ELLIOTT - OCTOBER 2010 31 DAYS @ \$80.00 / DAY = \$2,480.00 TOTAL	341878	11-30-10	Juvenile Services	Residential Services	\$2,480.00	129684
Nueces Cty Juvenile Probation Dept	20361	12/06/10;JBE	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR J. ELLIOTT - NOVEMBER 2010 30 DAYS @ \$80.00 / DAY = \$2,400.00 TOTAL	343605	01-04-11	Juvenile Services	Residential Services	\$2,700.00	129910
Nueces Cty Sheriff	13776	10/25/10	SERVICE OF INDIVIDUAL RE:BOUNDED FORFEITURE, C/ATTY	340282	11-09-10	County Attorney	Trial Expenses	\$75.00	
Nusign Supply Texas Llc	36561	1762	PO 134409, SUPER STEEL BLADES, URS	357939	09-27-11	Unified Road System	Signs	\$166.00	
Nvo Information Systems Inc	38899	05/20/11	COMPUTER DATABASE SOFTWARE, VET SVC	351547	05-31-11	Veteran Services	Computer Software < \$5,00	\$799.00	
Nyle Maxwell Gmc	32545	150611-000887	2008 DODGE CALIBER, VIN#1B3HB28B28D541815, AIR CHECK	357601	09-20-11	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Nyle Maxwell Of Austin Llc	13214			340283	11-09-10	Commissioners Court	Projects/Grants Expense	\$3,000.00	
O'Reilly Auto Parts	19916	1403-35085	PARTS BLANKET FOR MAY-AUG BUY BOARD 307-08	356560	08-30-11	Fleet Maintenance	Parts	\$25.88	133222
O'Reilly Auto Parts	19916	1403-376985	PARTS BLANKET FOR MAY-AUG BUY BOARD 307-08	354676	07-26-11	Fleet Maintenance	Parts	\$7.38	133222
O'Reilly Auto Parts	19916	1403-377004	PARTS BLANKET FOR MAY-AUG BUY BOARD 307-08	354676	07-26-11	Fleet Maintenance	Parts	\$21.75	133222
O'Reilly Auto Parts	19916	1403-378624	PARTS BLANKET FOR MAY-AUG BUY BOARD 307-08	354676	07-26-11	Fleet Maintenance	Parts	\$135.66	133222
O'Reilly Auto Parts	19916	1403-379745	PARTS BLANKET FOR MAY-AUG BUY BOARD 307-08	354676	07-26-11	Fleet Maintenance	Parts	\$34.84	133222
O'Reilly Auto Parts	19916	1403-382276	PARTS BLANKET FOR MAY-AUG BUY BOARD 307-08	356560	08-30-11	Fleet Maintenance	Parts	\$16.73	133222
O'Reilly Auto Parts	19916	1403-382351	PARTS BLANKET FOR MAY-AUG BUY BOARD 307-08	356560	08-30-11	Fleet Maintenance	Parts	\$34.84	133222
O'Reilly Auto Parts	19916	1403-382619	PARTS BLANKET FOR MAY-AUG BUY BOARD 307-08	356560	08-30-11	Fleet Maintenance	Parts	\$120.14	133222
O'Reilly Auto Parts	19916	1403-383777	PARTS BLANKET FOR MAY-AUG BUY BOARD 307-08	356560	08-30-11	Fleet Maintenance	Parts	\$38.28	133222
O'Reilly Auto Parts	19916	1403-384539	PARTS BLANKET FOR MAY-AUG BUY BOARD 307-08	356560	08-30-11	Fleet Maintenance	Parts	\$37.52	133222
O'Reilly Auto Parts	19916	1403-385194	PARTS BLANKET FOR MAY-AUG BUY BOARD 307-08	356560	08-30-11	Fleet Maintenance	Parts	\$26.98	133222
O'Reilly Auto Parts	19916	1403-385908	PARTS BLANKET FOR AUG BUY BOARD 307-08	357602	09-20-11	Fleet Maintenance	Parts	\$19.54	134564
O'Reilly Auto Parts	19916	1403-386075	PARTS BLANKET FOR AUG BUY BOARD 307-08	357602	09-20-11	Fleet Maintenance	Parts	\$59.18	134564
O'Reilly Auto Parts	19916	1403-387038	PARTS BLANKET FOR AUG BUY BOARD 307-08	357602	09-20-11	Fleet Maintenance	Parts	\$13.80	134564
O'Reilly Auto Parts	19916	1403-387216	PARTS BLANKET FOR AUG BUY BOARD 307-08	357602	09-20-11	Fleet Maintenance	Parts	\$6.90	134564
O'Reilly Auto Parts	19916	1403-387774	PARTS BLANKET FOR AUG BUY BOARD 307-08	357602	09-20-11	Fleet Maintenance	Parts	\$10.31	134564
O'Reilly Auto Parts	19916	1403-387775	PARTS BLANKET FOR AUG BUY BOARD 307-08	357602	09-20-11	Fleet Maintenance	Parts	\$10.35	134564
O'Reilly Auto Parts	19916	1403-388078	PARTS BLANKET FOR AUG BUY BOARD 307-08	357602	09-20-11	Fleet Maintenance	Parts	\$13.80	134564
O'Reilly Auto Parts	19916	1403-388236	PARTS BLANKET FOR AUG BUY BOARD 307-08	357602	09-20-11	Fleet Maintenance	Parts	\$122.53	134564
O'Reilly Auto Parts	19916	1403-388246	PARTS BLANKET FOR AUG BUY BOARD 307-08	357602	09-20-11	Fleet Maintenance	Parts	\$(93.74)	134564
O'Reilly Auto Parts	19916	1403-389081	PARTS BLANKET FOR AUG BUY BOARD 307-08	357602	09-20-11	Fleet Maintenance	Parts	\$40.41	134564
O'Reilly Auto Parts	19916	1403-389458	PARTS BLANKET FOR AUG BUY BOARD 307-08	357602	09-20-11	Fleet Maintenance	Parts	\$296.92	134564
Oakalla Fire Dept	37540	05/16/11	FEMA FLORENCE FIRE REIMBURSEMENT	351039	05-24-11	Default	Due To Others	\$577.50	
Oakalla Fire Dept	37540	11/01/10	REIMB FOR FLORENCE FIRE	340284	11-09-10	Default	Due To Others	\$1,504.50	
Odenthal Investigations	38121	2518	C#10-598-K277, REVIEW DISCOVERY DOCS, FORENSIC ANALYSIS, VERBAL REPORT, D/CRTS	343606	01-04-11	District Courts	Professional Services	\$2,500.00	
Off The Hook Bail Bond	30275	43020	BOND REFUND, J G GONZALES, JAIL	346709	03-08-11	Default	Felony Prosecutor Supp Fe	\$15.00	
Offerman & King Llp	32260	2011-81274	OVERPAYMENT, C/CLK	353479	07-05-11	Default	Fees Of Office, Co. Clerk	\$5.00	
Office Depot, Inc	5316			337960	10-05-10	Emergency Management	Office Supplies	\$780.66	
Office Depot, Inc	5316			337960	10-05-10	Emergency Management	Training Supplies	\$43.68	
Office Depot, Inc	5316			337960	10-05-10	Emergency Services Department	Office Furniture < \$5,000	\$204.98	
Office Depot, Inc	5316			338380	10-12-10	Juvenile Services	Office Supplies	\$139.34	
Office Depot, Inc	5316			339203	10-26-10	County Attorney	Office Supplies	\$207.00	
Office Depot, Inc	5316			353099	06-28-11	Constable Precinct 2	Office Supplies	\$(19.35)	
Office Depot, Inc	5316	1255790757	PO 128235, ORGANIZER, ELEC	338380	10-12-10	Elections	Election Supplies	\$54.26	
Office Depot, Inc	5316	1260569835	PO 128235, SPRAY MOUNTING GLUE, ELEC	338380	10-12-10	Elections	Election Supplies	\$7.06	
Office Depot, Inc	5316	1264591811	PO 128562, CLEAR COVERS, MAINT	339673	11-02-10	Wmsn Cty Buildings	Office Supplies	\$2.76	
Office Depot, Inc	5316	1264953716	PO 128235, PAPER CLIP, ELEC	340286	11-09-10	Elections	Election Supplies	\$4.08	
Office Depot, Inc	5316	1265673568	PO 121966, OFC SUP, HR	339203	10-26-10	Human Resources	Office Supplies	\$303.24	
Office Depot, Inc	5316	1265673570	PO 121966, OFC SUP, HR	339203	10-26-10	Human Resources	Office Supplies	\$72.29	
Office Depot, Inc	5316	1265673572	PO 121966, OFC SUP, HR	339203	10-26-10	Human Resources	Office Supplies	\$22.92	
Office Depot, Inc	5316	1265684482	PO 122614, OFC SUP, AIR CHECK	339673	11-02-10	Commissioners Court	Projects/Grants Expense	\$106.58	
Office Depot, Inc	5316	1268016803	PO 129428, PENS, PAD, ELEC	340286	11-09-10	Elections	Election Supplies	\$12.03	
Office Depot, Inc	5316	1268322799	Miscellaneous Office Supplies October 2010 thru February 2011	340286	11-09-10	Elections	Election Supplies	\$96.35	129428
Office Depot, Inc	5316	1272796157	Blanket PO Miscellaneous Election Supplies Oct. 2010 thru Feb. 2011	342303	12-07-10	Elections	Election Supplies	\$5.68	129520
Office Depot, Inc	5316	1276197807	Miscellaneous Office Supplies October 2010 thru February 2011	342303	12-07-10	Elections	Election Supplies	\$2.81	129428
Office Depot, Inc	5316	1276248892	Miscellaneous Office Supplies October 2010 thru February 2011	342303	12-07-10	Elections	Election Supplies	\$24.95	129428
Office Depot, Inc	5316	1278472572	Blanket PO Miscellaneous Election Supplies Oct. 2010 thru Feb. 2011	342303	12-07-10	Elections	Election Supplies	\$5.00	129520
Office Depot, Inc	5316	1285963181	MISC OFFICE SUPPLIES FOR PARKS DEPARTMENT	343125	12-21-10	Parks Department	Office Supplies	\$48.89	129325
Office Depot, Inc	5316	1285972238	BLANKET ORDER FOR OFFICE SUPPLIES OCT 10 - SEP 10	343607	01-04-11	Wmsn Cty Buildings	Office Supplies	\$20.90	128833

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	1289382069	PO 129520, LABELS, ELEC	347941	03-29-11	Elections	Election Supplies	\$11.09	
Office Depot, Inc	5316	1295696307	BLANKET ORDER FOR OFFICE SUPPLIES OCT 10 - SEP 10	344957	02-01-11	Wmsn Cty Buildings	Office Supplies	\$53.37	128833
Office Depot, Inc	5316	1298136011	MISC OFFICE SUPPLIES FOR PARKS DEPARTMENT	345305	02-08-11	Parks Department	Office Supplies	\$32.02	129325
Office Depot, Inc	5316	1301160119	MISC OFFICE SUPPLIES FOR PARKS DEPARTMENT	345305	02-08-11	Parks Department	Office Supplies	\$11.24	129325
Office Depot, Inc	5316	1304425571	BLANKET ORDER FOR OFFICE SUPPLIES OCT 10 - SEP 10	345635	02-15-11	Wmsn Cty Buildings	Office Supplies	\$37.88	128833
Office Depot, Inc	5316	1307923289	BLANKET ORDER FOR INFORMATIONAL SIGN DISPLAY EASELS JAN 11	346025	02-22-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$200.00	131184
Office Depot, Inc	5316	1315042891	BLANKET ORDER FOR OFFICE SUPPLIES OCT 10 - SEP 10	347101	03-15-11	Wmsn Cty Buildings	Office Supplies	\$14.46	128833
Office Depot, Inc	5316	1317943015	MISC OFFICE SUPPLIES FOR PARKS DEPARTMENT	347493	03-22-11	Parks Department	Office Supplies	\$9.89	129325
Office Depot, Inc	5316	1324619365	BLANKET FOR MISCELLANEOUS SUPPLIES JANUARY 2011 THRU APRIL 2011	349194	04-19-11	Elections	Election Supplies	\$1.74	131043
Office Depot, Inc	5316	1331263662	BLANKET FOR MISCELLANEOUS SUPPLIES JANUARY 2011 THRU APRIL 2011	350301	05-10-11	Elections	Election Supplies	\$55.05	131043
Office Depot, Inc	5316	1333575974	BLANKET FOR MISCELLANEOUS SUPPLIES JANUARY 2011 THRU APRIL 2011	350301	05-10-11	Elections	Election Supplies	\$188.06	131043
Office Depot, Inc	5316	1335573098	BLANKET FOR MISCELLANEOUS SUPPLIES JANUARY 2011 THRU APRIL 2011	350627	05-17-11	Elections	Election Supplies	\$19.58	131043
Office Depot, Inc	5316	1354212239	BOB'S WHITE BOARD 4 X 6	354678	07-26-11	Unified Road System	Office Furniture < \$5,000	\$99.99	133932
Office Depot, Inc	5316	1356340275	BLANKET FOR MISCELLANEOUS SUPPLIES JANUARY 2011 THRU APRIL 2011	354163	07-19-11	Elections	Election Supplies	\$12.08	131043
Office Depot, Inc	5316	1360673854	OFFICE SUPPIES FOR PARKS & RECREATION	355126	08-02-11	Parks Department	Office Supplies	\$33.22	134038
Office Depot, Inc	5316	513164853001	PO 124509, REFUND FOR OVER CHARGE, ELEC	342303	12-07-10	Election Svs Contract	Election Supplies	\$(72.39)	
Office Depot, Inc	5316	529560463001	PO 127873, FILE, ESD	337960	10-05-10	Emergency Services Department	Office Furniture < \$5,000	\$(179.99)	
Office Depot, Inc	5316	531535944001	PO 128335, TONER, STENO PADS, JAIL	337960	10-05-10	County Jail	Office Supplies	\$140.44	
Office Depot, Inc	5316	531535944002	PO 128335, TONER, JAIL	337960	10-05-10	County Jail	Office Supplies	\$114.87	
Office Depot, Inc	5316	531536033001	PO 128335, INDEX CARDS, JAIL	337960	10-05-10	County Jail	Office Supplies	\$7.70	
Office Depot, Inc	5316	531536033002	PO 128335, STACKABLE TRAYS, JAIL	337960	10-05-10	County Jail	Office Supplies	\$9.23	
Office Depot, Inc	5316	531536034001	PO 128335, SELF INK STAMP, JAIL	337960	10-05-10	County Jail	Office Supplies	\$19.57	
Office Depot, Inc	5316	531894835001	PO 128432, INMATE REQUEST FORMS, JAIL	337960	10-05-10	County Jail	Printed Materials & Bindi	\$880.00	
Office Depot, Inc	5316	531961586001	PO 128323, MED ADDRESS LABELS, JAIL	337960	10-05-10	County Jail	Medical Supplies	\$270.00	
Office Depot, Inc	5316	532136953001	PO 127792, OFC SUP, JUV	338380	10-12-10	Juvenile Services	Office Supplies	\$44.62	
Office Depot, Inc	5316	532184643001	PO 122668, OIL TO REPAIR SHREDDER, CONST#4	337960	10-05-10	Constable Precinct 4	Repairs To Office Equipme	\$38.87	
Office Depot, Inc	5316	532196931001	PO 128330, CHAIR (1), EMS	338380	10-12-10	Ems	Office Furniture < \$5,000	\$778.50	
Office Depot, Inc	5316	532292440001	PO 121798, PRINTER, MAINT	337960	10-05-10	Wmsn Cty Buildings	Office Equipment < \$5,000	\$251.10	
Office Depot, Inc	5316	532338633001	PO 128329, ENVELOPES, EMS	337960	10-05-10	Ems	Office Supplies	\$(16.68)	
Office Depot, Inc	5316	532368702001	PO 128335, STENO PADS, JAIL	337960	10-05-10	County Jail	Office Supplies	\$(6.29)	
Office Depot, Inc	5316	532389606001	PO 128415, TONER, JAIL	337960	10-05-10	County Jail	Office Supplies	\$101.68	
Office Depot, Inc	5316	532389723001	PO 128415, TONER, JAIL	337960	10-05-10	County Jail	Office Supplies	\$351.74	
Office Depot, Inc	5316	532410684001	PO 121966, OFC SUP, HR/BNFTS	337960	10-05-10	Human Resources	Office Supplies	\$7.68	
Office Depot, Inc	5316	532410684001	PO 121966, OFC SUP, HR/BNFTS	337960	10-05-10	Wsmn Co Benefits Pgm.	Office Supplies	\$5.99	
Office Depot, Inc	5316	532451291001	PO 128352, BOOK CART, JUV	338380	10-12-10	Juvenile Services	Office Furniture < \$5,000	\$299.98	
Office Depot, Inc	5316	532451704001	PO 128367, ANTI-GLARE FOR MONITORS, JUV	338380	10-12-10	Juvenile Services	Office Equipment < \$5,000	\$47.38	
Office Depot, Inc	5316	532561149001	PO 128400, OFC SUP, URS	337960	10-05-10	Unified Road System	Office Supplies	\$56.27	
Office Depot, Inc	5316	532587833001	PO 128531, INMATE RELEASE CK LIST, BONDSMAN SIGN-IN, JAIL	338380	10-12-10	County Jail	Office Supplies	\$165.00	
Office Depot, Inc	5316	532725922001	PO 128431, BINDERS, INK, SHF	337960	10-05-10	Support Services Division	Office Supplies	\$1,343.74	
Office Depot, Inc	5316	532726118001	PO 128431, BINDERS (24), SHF	337960	10-05-10	Support Services Division	Office Supplies	\$65.28	
Office Depot, Inc	5316	532883218001	PO 128463, ENVELOPES, C/ATTY	339203	10-26-10	County Attorney	Office Supplies	\$33.97	
Office Depot, Inc	5316	532926154001	MEMBER FEE REFUND, MOT	338380	10-12-10	Outreach Department	Office Furniture < \$5,000	\$(179.45)	
Office Depot, Inc	5316	532965897001	PO 128476, DVD-R DISC, SHF	337960	10-05-10	Patrol Division	Video Tapes/Cd/Dvd	\$495.45	
Office Depot, Inc	5316	532973308001	PO 128466, OFC SUP, D/CLK	337960	10-05-10	District Clerk	Office Supplies	\$189.63	
Office Depot, Inc	5316	532973389001	PO 128466, OFC SUP, D/CLK	337960	10-05-10	District Clerk	Office Supplies	\$19.55	
Office Depot, Inc	5316	533069128001	PO 128486, OFC SUP, SHF	337960	10-05-10	Criminal Investigation Division	Office Supplies	\$609.78	
Office Depot, Inc	5316	533107995001	PO 128462, OFF SUP, TREAS	337960	10-05-10	County Treasurer	Office Supplies	\$257.14	
Office Depot, Inc	5316	533341101001	PO 128472, OFC CHAIRS (2), ITS	337960	10-05-10	Information Technology	Office Furniture < \$5,000	\$359.98	
Office Depot, Inc	5316	533343283001	PO 127652, CHAIRS (3), DPS/GT	337960	10-05-10	Dps - Abc Gtown	Office Furniture < \$5,000	\$622.35	
Office Depot, Inc	5316	533481487001	PO 128539, KEYBOARD SHELF, OFC SUP, EMS	338380	10-12-10	Ems	Office Furniture < \$5,000	\$119.99	
Office Depot, Inc	5316	533481487001	PO 128539, KEYBOARD SHELF, OFC SUP, EMS	338380	10-12-10	Ems	Office Supplies	\$105.60	
Office Depot, Inc	5316	533666087001	PO 128544, OFC SUP, CARAFE, ICE BUCKET, URS	338380	10-12-10	Unified Road System	Office Equipment < \$5,000	\$79.12	
Office Depot, Inc	5316	533666087001	PO 128544, OFC SUP, CARAFE, ICE BUCKET, URS	338380	10-12-10	Unified Road System	Office Supplies	\$90.32	
Office Depot, Inc	5316	533666146001	PO 128544, OFC SUP, URS	338380	10-12-10	Unified Road System	Office Supplies	\$36.87	
Office Depot, Inc	5316	533720131001	PO 128463, WALL CLOCK, C/ATTY	339203	10-26-10	County Attorney	Office Supplies	\$11.75	
Office Depot, Inc	5316	533756734001	PO 128581, LTR CLASS FOLDERS (50), SHF	338380	10-12-10	Support Services Division	Office Supplies	\$91.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	533757061001	PO 128581, INK, OFC SUP, SHF	338380	10-12-10	Support Services Division	Office Supplies	\$369.49	
Office Depot, Inc	5316	533836170001	PO 128741, CRTDGES, OFC SUP, JAIL	338380	10-12-10	County Jail	Office Supplies	\$79.51	
Office Depot, Inc	5316	533927511001	PO 128587, OFC SUP, JUV	339203	10-26-10	Juvenile Services	Office Supplies	\$95.81	
Office Depot, Inc	5316	533945645001	PO 128054, FILE CHEST, CRTDGES, HAZ MAT	338380	10-12-10	Haz-Mat	Office Supplies	\$504.90	
Office Depot, Inc	5316	534059915001	PO 128227, OFC SUP, ITS	338380	10-12-10	Information Technology	Office Supplies	\$274.77	
Office Depot, Inc	5316	534059915002	PO 128227, OFC SUP, ITS	339673	11-02-10	Information Technology	Office Supplies	\$1.64	
Office Depot, Inc	5316	534076101001	PO 128232, TONER, ITS	338380	10-12-10	Information Technology	Printer Supplies	\$646.92	
Office Depot, Inc	5316	534078486001	PO 128232, TONER, ITS	338380	10-12-10	Information Technology	Printer Supplies	\$203.39	
Office Depot, Inc	5316	534078487001	PO 128232, TONER, ITS	338380	10-12-10	Information Technology	Printer Supplies	\$248.39	
Office Depot, Inc	5316	534081020001	PO 128710, OFC SUP, 911 COMM	338796	10-19-10	911 Communications	Office Supplies	\$271.05	
Office Depot, Inc	5316	534099789001	PO 128661, OFC SUP, BDGT OFC	338380	10-12-10	Budget Office	Office Supplies	\$83.03	
Office Depot, Inc	5316	534100759001	PO 124564, COPY PAPER, 911 COMM	338796	10-19-10	911 Communications	Paper Supplies	\$238.50	
Office Depot, Inc	5316	534115582001	PO 128463, ADDRESS LABELS, C/ATTY	339203	10-26-10	County Attorney	Office Supplies	\$19.11	
Office Depot, Inc	5316	534233755001	PO 128788, OFC SUP, JAIL	338796	10-19-10	County Jail	Office Supplies	\$332.84	
Office Depot, Inc	5316	534265572001	PO 128054, OFC SUP, HAZ MAT	338380	10-12-10	Haz-Mat	Office Supplies	\$338.27	
Office Depot, Inc	5316	534265779001	PO 128742, OFC SUP, SHF	338380	10-12-10	Patrol Division	Office Supplies	\$204.43	
Office Depot, Inc	5316	534282183001	PO 128747, OFC SUP, EMS	338380	10-12-10	Ems	Office Supplies	\$703.57	
Office Depot, Inc	5316	534282328001	PO 128747, MARKER BOARD (1), EMS	338380	10-12-10	Ems	Office Supplies	\$147.12	
Office Depot, Inc	5316	534284708001	PO 127421, OFC SUP, CONST#2	338796	10-19-10	Constable Precinct 2	Office Supplies	\$280.02	
Office Depot, Inc	5316	534285764001	PO 128745, INK, OFC SUP, SHF	338380	10-12-10	Criminal Investigation Division	Office Supplies	\$342.09	
Office Depot, Inc	5316	534286028001	PO 128748, CORDLESS MOUSE & KEYBOARD, SHF	338380	10-12-10	Criminal Investigation Division	Computer Equipment < \$5,0	\$71.99	
Office Depot, Inc	5316	534297343001	PO 122533, PORCELAIN BOARD, HAZ MAT	338380	10-12-10	Haz-Mat	Office Supplies	\$97.25	
Office Depot, Inc	5316	534309183001	PO 128750, INK, OFC SUP, SHF	338380	10-12-10	Support Services Division	Office Supplies	\$466.48	
Office Depot, Inc	5316	534377293001	PO 128770, COPY PAPER, SHF	338796	10-19-10	Support Services Division	Office Supplies	\$707.20	
Office Depot, Inc	5316	534377836001	PO 128769, OFC SUP, SHF	338796	10-19-10	Support Services Division	Office Supplies	\$683.61	
Office Depot, Inc	5316	534378040001	PO 128769, MONTHLY PLANNER, SHF	338796	10-19-10	Support Services Division	Office Supplies	\$95.40	
Office Depot, Inc	5316	534430224001	PO 128731, OFC SUP, PRINTER INK, PARKS	338796	10-19-10	Parks Department	Office Supplies	\$299.99	
Office Depot, Inc	5316	534430224001	PO 128731, OFC SUP, PRINTER INK, PARKS	338796	10-19-10	Parks Department	Printer Supplies	\$39.67	
Office Depot, Inc	5316	534431914001	PO 128758, OFC SUP, URS	338796	10-19-10	Unified Road System	Office Supplies	\$141.77	
Office Depot, Inc	5316	534432708001	PO 128731, PRINTER INK, PARKS	338796	10-19-10	Parks Department	Printer Supplies	\$67.38	
Office Depot, Inc	5316	534441110001	PO 128747, DESK PAD, EMS	339203	10-26-10	Ems	Office Supplies	\$18.84	
Office Depot, Inc	5316	534457898001	PO 128463, LASER CARTRIDGE, C/ATTY	339203	10-26-10	County Attorney	Office Supplies	\$186.93	
Office Depot, Inc	5316	534527100001	PO 128797, TRASH BAGS FOR CSR PROGRAM, JUV	338796	10-19-10	Juvenile Services	Csr Program Expenditures	\$42.29	
Office Depot, Inc	5316	534742406001	PO 128793, LTR FOLDERS, OFC SUP, EMS	339203	10-26-10	Ems	Office Supplies	\$940.45	
Office Depot, Inc	5316	534754411001	PO 121798, OFC SUP, MAINT	338796	10-19-10	Wmsn Cty Buildings	Office Supplies	\$65.73	
Office Depot, Inc	5316	535054772001	PO 128587, OFC SUP, JUV	339203	10-26-10	Juvenile Services	Office Supplies	\$65.15	
Office Depot, Inc	5316	535054854001	PO 128587, INSERT DIVIDERS, JUV	339203	10-26-10	Juvenile Services	Office Supplies	\$4.16	
Office Depot, Inc	5316	535254465001	PO 128564, JANITORIAL SUP, MAINT	338796	10-19-10	Wmsn Cty Buildings	Janitorial Supplies	\$293.31	
Office Depot, Inc	5316	535575503001	PO 127516, OFC CHAIR, URS	339203	10-26-10	Unified Road System	Office Furniture < \$5,000	\$379.99	
Office Depot, Inc	5316	535622588001	PO 128587, OFC SUP, JUV	339203	10-26-10	Juvenile Services	Office Supplies	\$91.05	
Office Depot, Inc	5316	535622869001	PO 128587, CORRECTION TAPE, JUV	339203	10-26-10	Juvenile Services	Office Supplies	\$9.42	
Office Depot, Inc	5316	535675279001	OFC SUP, PCT#1	349562	04-26-11	Commissioner Pct 1	Office Supplies	\$269.71	
Office Depot, Inc	5316	535676470001	BOOK (3), PCT#1	349562	04-26-11	Commissioner Pct 1	Office Supplies	\$3.45	
Office Depot, Inc	5316	535754613001	PO 128466, OFC SUP, D/CLK	339203	10-26-10	District Clerk	Office Supplies	\$598.67	
Office Depot, Inc	5316	535819415001	PO 128587, COPY PAPER, OFC SUP, JUV	339203	10-26-10	Juvenile Services	Office Supplies	\$232.78	
Office Depot, Inc	5316	535853819001	PO 128235, OFC SUP, ELEC	340286	11-09-10	Elections	Election Supplies	\$67.31	
Office Depot, Inc	5316	535854054001	Blanket PO Miscellaneous Election Supplies Oct. 2010 thru Feb. 2011	345305	02-08-11	Elections	Election Supplies	\$122.79	129520
Office Depot, Inc	5316	535855171001	PO 121966, OFC SUP, BNFTS	339203	10-26-10	Wsmn Co Benefits Pgm.	Office Supplies	\$1,080.28	
Office Depot, Inc	5316	535855809001	PO 121966, OFC SUP, HR	339203	10-26-10	Human Resources	Office Supplies	\$74.00	
Office Depot, Inc	5316	536283954001	PO 128882, FAN, URS	339673	11-02-10	Unified Road System	Office Equipment < \$5,000	\$30.42	
Office Depot, Inc	5316	536283954001	PO 128882, OFC SUP, URS	339673	11-02-10	Unified Road System	Office Supplies	\$193.13	
Office Depot, Inc	5316	536284059001	PO 128882, OFC SUP, URS	339673	11-02-10	Unified Road System	Office Supplies	\$27.70	
Office Depot, Inc	5316	536349097001	Office Supplies	340286	11-09-10	911 Communications	Office Supplies	\$75.58	128956
Office Depot, Inc	5316	536392005001	1 1/2 VIEW RING BINDERS	340286	11-09-10	County Jail	Office Supplies	\$17.64	129140
Office Depot, Inc	5316	536392044001	SEL-INKING DATE REPLACEMENT PAD	340701	11-16-10	County Jail	Office Supplies	\$26.44	129140
Office Depot, Inc	5316	536397162001	LATHEN DATE/TIME DOCUMENT STAMPER	340286	11-09-10	Personal Bond Office	Office Equipment < \$5,000	\$481.50	129097
Office Depot, Inc	5316	536397192001	REPLACEMENT RIBBON	340286	11-09-10	Personal Bond Office	Office Supplies	\$39.60	129097
Office Depot, Inc	5316	536407549001	PO 128654, DIGITAL CAMERA, URS	339673	11-02-10	Unified Road System	Other Supplies	\$359.98	
Office Depot, Inc	5316	5364076422001	PO 128654, MEMORY CARDS (2), URS	339673	11-02-10	Unified Road System	Other Supplies	\$25.98	
Office Depot, Inc	5316	536512319001	CORK BULLETIN BOARD FOR TIMECLOCK SPACE	339673	11-02-10	Unified Road System	Office Equipment < \$5,000	\$39.02	128991
Office Depot, Inc	5316	536512319001	MISC OFFICE SUPPLIES	339673	11-02-10	Unified Road System	Office Supplies	\$86.43	128991

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	536512400001	PO 128991, OFC SUP, URS	339673	11-02-10	Unified Road System	Office Supplies	\$8.52	
Office Depot, Inc	5316	536570927001	blanket for office supplies	340286	11-09-10	County Attorney	Office Supplies	\$26.05	129271
Office Depot, Inc	5316	536809557001	blanket for office supplies	340286	11-09-10	County Attorney	Office Supplies	\$261.62	129271
Office Depot, Inc	5316	536914915001	SWEET-N-LOW, FORKS, C/ATTY	340286	11-09-10	County Atty Hot Check	Miscellaneous	\$15.74	
Office Depot, Inc	5316	537066130001	CUSTOM STAMP	340701	11-16-10	County Jail	Office Supplies	\$66.28	129306
Office Depot, Inc	5316	537160878001	BLANKET ORDER FOR DIGITAL CAMERAS AND MEMORY STICKS OCT 10	340286	11-09-10	Wmsn Cty Buildings	Office Equipment < \$5,000	\$250.00	129125
Office Depot, Inc	5316	537163008001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 10 - SEP 10	340286	11-09-10	Wmsn Cty Buildings	Office Supplies	\$19.98	128833
Office Depot, Inc	5316	537210205001	CALCULATOR REPLACEMENT RIBBON, RED/BLACK	340286	11-09-10	County Jail	Office Supplies	\$2.51	129306
Office Depot, Inc	5316	537239686001	blanket for office supplies	340286	11-09-10	County Attorney	Office Supplies	\$234.75	129271
Office Depot, Inc	5316	537284123001	Blanket PO Office Supplies	340286	11-09-10	Veteran Services	Office Supplies	\$134.20	129148
Office Depot, Inc	5316	537310659001	OFFICE CHAIR FOR SR. ENGINEER	340286	11-09-10	Unified Road System	Office Furniture < \$5,000	\$88.00	129161
Office Depot, Inc	5316	537313325001	blanket for office supplies	340286	11-09-10	County Attorney	Office Supplies	\$56.40	129271
Office Depot, Inc	5316	537313372001	blanket for office supplies	340286	11-09-10	County Attorney	Office Supplies	\$14.04	129271
Office Depot, Inc	5316	537317378001	blanket for office supplies	340286	11-09-10	County Attorney	Office Supplies	\$81.36	129271
Office Depot, Inc	5316	537364921001	PURCHASE TWELVE (12) PREPRINTED TAB DIVIDERS, MONTHLY, ITEM #574635. ***REQUESTER WILL ORDER ON-LINE ONCE PO IS APPROVED***	340286	11-09-10	Juvenile Services	Office Supplies	\$40.68	129225
Office Depot, Inc	5316	537365034001	PURCHASE ONE (1) STANDARD KEYBOARD/MOUSE MANAGER, BLACK, ITEM #326196. ***REQUESTER WILL ORDER ON-LINE ONCE PO IS APPROVED***	340286	11-09-10	Juvenile Services	Office Furniture < \$5,000	\$22.49	129222
Office Depot, Inc	5316	537365167001	PURCHASE FOURTEEN (14) WILSON JONES HEAVY-DUTY LOCKING D-RING VIEW BINDERS, 950-SHEET CAPACITY, WHITE, ITEM #931550. ***REQUESTER WILL ORDER ON-LINE ONCE PO IS APPROVED***	340286	11-09-10	Juvenile Services	Office Supplies	\$192.08	129210
Office Depot, Inc	5316	537365365001	PURCHASE TWO (2) SAFCO VALUE SORTER STEEL CORRUGATED LITERATURE ORGANIZERS, 36 COMPARTMENTS, 38" H X 32-1/4" W X 13-1/2" D, GRAY, ITEM #336854. ***REQUESTER WILL ORDER ON-LINE ONCE PO IS APPROVED***	340286	11-09-10	Juvenile Services	Office Furniture < \$5,000	\$358.20	129206
Office Depot, Inc	5316	537365496001	PURCHASE ONE HUNDRED FIFTY (150) SMEAD PRESSBOARD CLASSIFICATION FOLDERS, 2 DIVIDERS, LETTER SIZE, GREEN, ITEM #488684. ***REQUESTER WILL ORDER ON-LINE ONCE PO IS APPROVED***	340286	11-09-10	Juvenile Services	Office Supplies	\$273.00	129205
Office Depot, Inc	5316	537368360001	ATIVA JELLY USB 2.0 FLASH DRIVE, 4GB,ASSORTED COLORS (NO COLOR CHOICE)	340286	11-09-10	Patrol Division	Computer Equipment < \$5,0	\$431.84	129115
Office Depot, Inc	5316	537368386001	SANDELL/GLEASON/PATROL/260-4244 ZEBRA F-301 STAINLESS STEEL RETRACTABLE BALLPOINT PEN, .07MM, FINE POINT, STAINLESS STEEL BARREL, BLACK INK	340286	11-09-10	Patrol Division	Office Supplies	\$30.48	129115
Office Depot, Inc	5316	537402962001	ATIVA COMMERICAL SHREDDER	340701	11-16-10	County Jail	Office Equipment < \$5,000	\$1,543.74	129309
Office Depot, Inc	5316	537406661001	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES, EFFECTIVE 10/5/10. PLEASE DO NOT SEND PO TO VENDOR	340286	11-09-10	County Treasurer	Office Supplies	\$53.99	129046
Office Depot, Inc	5316	537406923001	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES, EFFECTIVE 10/5/10. PLEASE DO NOT SEND PO TO VENDOR	340286	11-09-10	County Treasurer	Office Supplies	\$19.76	129046
Office Depot, Inc	5316	537490245001	blanket for office supplies	340286	11-09-10	County Attorney	Office Supplies	\$23.28	129271
Office Depot, Inc	5316	537542786001	blanket for office supplies	340286	11-09-10	County Attorney	Office Supplies	\$138.00	129271
Office Depot, Inc	5316	537569334001	Miscellaneous Office Supplies October 2010 thru February 2011	340286	11-09-10	Elections	Election Supplies	\$363.86	129428
Office Depot, Inc	5316	537628049001	BLANKET ORDER TO PURCHASE OFFICE SUPPLIES FOR STOCK FOR THE MONTH OF OCTOBER, 2010. ***REQUESTER WILL ORDER ON-LINE AS NEEDED***	341879	11-30-10	Juvenile Services	Office Supplies	\$104.97	129216
Office Depot, Inc	5316	537716173001	Open PO Expire 09/30/11	340286	11-09-10	Haz-Mat	Office Supplies	\$128.57	129288
Office Depot, Inc	5316	537716345001	Open PO Expire 09/30/11	340286	11-09-10	Haz-Mat	Office Supplies	\$1.71	129288
Office Depot, Inc	5316	537727523001	INITIAL CUSTODY ASSESSMENT, 5000	340701	11-16-10	County Jail	Printed Materials & Bindi	\$110.00	129461
Office Depot, Inc	5316	537890756001	MISC OFFICE SUPPLIES FOR PARKS DEPARTMENT	340701	11-16-10	Parks Department	Office Supplies	\$26.37	129325
Office Depot, Inc	5316	537955708001	DYMO LABELWITER LABELS FOR MEDICAL LABELWRITER	340701	11-16-10	County Jail	Medical Supplies	\$270.00	129438
Office Depot, Inc	5316	537976155001	3M COMMAND HOOKS, 6/PK	340701	11-16-10	County Jail	Office Supplies	\$18.72	129466

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Office Depot, Inc	5316	538034128001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 10 - SEP 10	340701	11-16-10	Wmsn Cty Buildings	Office Supplies	\$290.84	128833
Office Depot, Inc	5316	538035017001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 10 - SEP 10	340701	11-16-10	Wmsn Cty Buildings	Office Supplies	\$17.99	128833
Office Depot, Inc	5316	538139939001	Office-Depot 310-6640 Remanufactured Black toner cartridge	341388	11-23-10	Ems	Office Supplies	\$103.92	129399
Office Depot, Inc	5316	538140339001	Blanket PO Miscellaneous Election Supplies Oct. 2010 thru Feb. 2011	342303	12-07-10	Elections	Election Supplies	\$107.60	129520
Office Depot, Inc	5316	538156278001	CD-R Recordable Media Spindle, 700 MB/80	340701	11-16-10	Patrol Division	Office Supplies	\$77.88	129372
Office Depot, Inc	5316	538156278001	CD-R Recordable Media Spindle, 700 MB/80	340701	11-16-10	Patrol Division	Video Tapes/Cd/Dvd	\$77.88	
Office Depot, Inc	5316	538156549001	Remanufactured Cyan Ink Tank Model GRCCLI8C (CLI-8C)	340701	11-16-10	Patrol Division	Office Supplies	\$34.71	129372
Office Depot, Inc	5316	538254819001	blanket for office supplies	342705	12-14-10	County Attorney	Office Supplies	\$26.87	129271
Office Depot, Inc	5316	538254881001	blanket for office supplies	342705	12-14-10	County Attorney	Office Supplies	\$136.06	129271
Office Depot, Inc	5316	538402473001	INMATE MAIL & PHOTO REJECTION NOTICE FORM	341879	11-30-10	County Jail	Printed Materials & Bindi	\$110.00	129542
Office Depot, Inc	5316	538459048001	BLANKET ORDER TO PURCHASE OFFICE SUPPLIES FOR STOCK FOR THE MONTH OF OCTOBER, 2010. ***REQUESTER WILL ORDER ON-LINE AS NEEDED***	341879	11-30-10	Juvenile Services	Office Supplies	\$172.64	129216
Office Depot, Inc	5316	538516075001	1 1/2 VIEW RING BINDERS	341879	11-30-10	County Jail	Office Supplies	\$70.56	129544
Office Depot, Inc	5316	538648784001	PO 129007, TRAINING MATERIAL, ELEC	346025	02-22-11	Election Svs Contract	Election Supplies	\$610.03	
Office Depot, Inc	5316	538648784001	All training materials for this PO re: 11.2.10 Elections	346025	02-22-11	Elections	Election Supplies	\$210.25	129007
Office Depot, Inc	5316	538648997001	ED Opening Polls Guide	342303	12-07-10	Elections	Election Supplies	\$340.61	
Office Depot, Inc	5316	538649020001	PO 128804, FORMS, ELEC	346025	02-22-11	Election Svs Contract	Election Supplies	\$627.97	
Office Depot, Inc	5316	538649020001	PO 129007, TRAINING MATERIAL, ELEC	346025	02-22-11	Elections	Election Supplies	\$610.03	
Office Depot, Inc	5316	538708421001	blanket for office supplies	342705	12-14-10	County Attorney	Office Supplies	\$313.95	129271
Office Depot, Inc	5316	538722518001	HON 7705	341879	11-30-10	Emergency Services Department	Office Furniture < \$5,000	\$204.98	129482
Office Depot, Inc	5316	538729493001	Office Supplies	341879	11-30-10	Wc Radio Communication System	Office Supplies	\$135.00	129562
Office Depot, Inc	5316	538770754001	blanket for office supplies	342705	12-14-10	County Attorney	Office Supplies	\$134.52	129271
Office Depot, Inc	5316	538786893001	PO 129499, ENVELOPES, URS	341388	11-23-10	Unified Road System	Office Supplies	\$5.60	
Office Depot, Inc	5316	538786961001	ALUMINUM DRY ERASE BOARD FOR TERRON	341388	11-23-10	Unified Road System	Office Furniture < \$5,000	\$36.35	129499
Office Depot, Inc	5316	538786961001	MISC OFFICE SUPPLIES FOR STOCK INCLUDING PLANNERS	341388	11-23-10	Unified Road System	Office Supplies	\$219.52	129499
Office Depot, Inc	5316	538786962001	WIRELESS MOUSE FOR JIM LOYD	341388	11-23-10	Unified Road System	Computer Equipment < \$5,0	\$26.99	129499
Office Depot, Inc	5316	538788628001	blanket for office supplies	342705	12-14-10	County Attorney	Office Supplies	\$6.53	129271
Office Depot, Inc	5316	538788691001	blanket for office supplies	342705	12-14-10	County Attorney	Office Supplies	\$62.85	129271
Office Depot, Inc	5316	538797076001	Blanket Order for office supplies	341388	11-23-10	Human Resources	Office Supplies	\$44.53	129473
Office Depot, Inc	5316	538797076001	Blanket Order for office supplies	341388	11-23-10	Wsmn Co Benefits Pgm.	Office Supplies	\$63.54	129473
Office Depot, Inc	5316	538797076002	Blanket Order for office supplies	344957	02-01-11	Human Resources	Office Supplies	\$13.28	129473
Office Depot, Inc	5316	538797076002	Blanket Order for office supplies	344957	02-01-11	Wsmn Co Benefits Pgm.	Office Supplies	\$13.71	129473
Office Depot, Inc	5316	538861416001	blanket for office supplies	342705	12-14-10	County Attorney	Office Supplies	\$147.60	129271
Office Depot, Inc	5316	538875951001	42A BLACK TONER CARTRIDGE	341879	11-30-10	County Jail	Office Supplies	\$89.10	129672
Office Depot, Inc	5316	538876011001	Q5952A YELLOW TONER CARTRIDGE	341879	11-30-10	County Jail	Office Supplies	\$251.44	129672
Office Depot, Inc	5316	538883400001	I/M BOOK OR BIBLE DELIVERY RECEIPT FORM, 2500 CT	341879	11-30-10	County Jail	Printed Materials & Bindi	\$55.00	129676
Office Depot, Inc	5316	538886214001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 10 - SEP 10	341879	11-30-10	Wmsn Cty Buildings	Office Supplies	\$4.72	128833
Office Depot, Inc	5316	538901838001	Black Toner	341879	11-30-10	J.P. Precinct 2	Office Supplies	\$136.31	129535
Office Depot, Inc	5316	539089963001	Office Supplies	341879	11-30-10	911 Communications	Office Supplies	\$127.74	128956
Office Depot, Inc	5316	539097137001	Blanket Po Office Supplies	341388	11-23-10	Extension Service	Office Supplies	\$161.20	129588
Office Depot, Inc	5316	539097137002	Blanket Po Office Supplies	341388	11-23-10	Extension Service	Office Supplies	\$20.12	129588
Office Depot, Inc	5316	539097505001	Blanket Po Office Supplies	341388	11-23-10	Extension Service	Office Supplies	\$17.69	129588
Office Depot, Inc	5316	539111381001	blanket for office supplies	342705	12-14-10	County Attorney	Office Supplies	\$30.51	129271
Office Depot, Inc	5316	539234342001	9 X 12 ENVELOPES	341388	11-23-10	Support Services Division	Office Supplies	\$27.44	129640
Office Depot, Inc	5316	539237261001	BLANKET ORDER TO PURCHASE OFFICE SUPPLIES FOR STOCK FOR THE MONTH OF OCTOBER, 2010. ***REQUESTER WILL ORDER ON-LINE AS NEEDED***	341879	11-30-10	Juvenile Services	Office Supplies	\$222.39	129216
Office Depot, Inc	5316	539240541001	MISC OFFICE SUPPLIES	341388	11-23-10	Unified Road System	Office Supplies	\$329.93	129653
Office Depot, Inc	5316	539240654001	DIGITAL CAMERA AND MEMORY CARDS	341388	11-23-10	Unified Road System	Other Supplies	\$578.94	129653
Office Depot, Inc	5316	539547779001	ONE (1) HEAVY DUTY PRESENTATION EASEL, BLACK, ITEM #354218.	342303	12-07-10	Juvenile Services	Office Equipment < \$5,000	\$58.96	129600
Office Depot, Inc	5316	539547779001	ONE (1) SELF-STICK EASEL PAD, 25" X 30", WHITE, UNRULED, 40 SHEETS PER PAD, PACK OF 4, ITEM #124550.	342303	12-07-10	Juvenile Services	Office Supplies	\$44.42	129600
Office Depot, Inc	5316	539562688001	blanket for office supplies	342705	12-14-10	County Attorney	Office Supplies	\$18.96	129271
Office Depot, Inc	5316	539610911001	HP 23 TRICOLOR INK CARTRIDGE	341879	11-30-10	Criminal Investigation Division	Office Supplies	\$87.60	129722
			PBRAUN/RBLAKE/512-943-1313						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	539611290001	ENERGIZER MAX 9-VOLT ALKALINE BATTERIES, PKG/2	341879	11-30-10	Criminal Investigation Division	Investigative Supp./Svs.	\$108.54	129724
Office Depot, Inc	5316	539620588001	PBRAUN/RBLAKE/512-943-1313 Office Supplies	342303	12-07-10	911 Communications	Office Supplies	\$266.44	128956
Office Depot, Inc	5316	539713224001	COMMERCIAL ELECTRIC STAPLER	341879	11-30-10	County Jail	Office Equipment < \$5,000	\$39.85	129803
Office Depot, Inc	5316	539713290001	FIREKING FILE CABINET, 4 DRAWER	342705	12-14-10	County Jail	Office Furniture < \$5,000	\$1,780.91	129803
Office Depot, Inc	5316	539785353001	2008 END TAB LABELS	341879	11-30-10	County Jail	Office Supplies	\$12.38	129851
Office Depot, Inc	5316	539785479001	#9 END TAB LABELS	341879	11-30-10	County Jail	Office Supplies	\$15.18	129851
Office Depot, Inc	5316	539792873001	PURCHASE ONE (1) OFFICE DEPOT MOBILE FOLDING FILE CART, 16" H X 18" W X 15" D, BLACK/GRAY, ITEM #987304. ***REQUESTER WILL ORDER ON-LINE ONCE PO IS APPROVED***	342303	12-07-10	Juvenile Services	Office Equipment < \$5,000	\$21.30	129761
Office Depot, Inc	5316	539793734001	PURCHASE ONE (1) BROTHER P-TOUCH PT-1290 ELECTRONIC LABELER, ITEM #420282.	342303	12-07-10	Juvenile Services	Office Equipment < \$5,000	\$35.28	129760
Office Depot, Inc	5316	539793734001	TWO (2) EACH BROTHER MODEL TZ-231 BLACK-ON-WHITE TAPE, 0.5" X 26.2", ITEM #239400. ***REQUESTER WILL ORDER ON-LINE ONCE PO IS APPROVED***	342303	12-07-10	Juvenile Services	Office Supplies	\$17.74	129760
Office Depot, Inc	5316	539804332001	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES, EFFECTIVE 10/5/10. PLEASE DO NOT SEND PO TO VENDOR	342303	12-07-10	County Treasurer	Office Supplies	\$54.63	129046
Office Depot, Inc	5316	539868625001	BLANKET ORDER FOR 8 1/2 X 14 COPY PAPER NOV 11	342303	12-07-10	Wmsn Cty Buildings	Paper Supplies	\$500.00	129787
Office Depot, Inc	5316	539974287001	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES, EFFECTIVE 10/5/10. PLEASE DO NOT SEND PO TO VENDOR	342303	12-07-10	County Treasurer	Office Supplies	\$54.53	129046
Office Depot, Inc	5316	540048735001	See attached list	342303	12-07-10	Ems	Office Supplies	\$84.88	129809
Office Depot, Inc	5316	540122630001	Blanket Po Office Supplies	342303	12-07-10	Extension Service	Office Supplies	\$43.77	129588
Office Depot, Inc	5316	540159609001	3-VOLT LITHIUM BATTERY FOR GLUCOMETER MACHINE, 2/PACK	342303	12-07-10	County Jail	Medical Supplies	\$40.60	129875
Office Depot, Inc	5316	540178442001	Blanket PO- Office Supplies Oct 2010- Spet 2011	342303	12-07-10	Constable Precinct 2	Office Supplies	\$171.32	129110
Office Depot, Inc	5316	540181863001	1.5 X 2 STICKY NOTES, 12/PK	342705	12-14-10	County Jail	Office Supplies	\$1.86	129983
Office Depot, Inc	5316	540335358001	ONE (1) BOX OF SMEAD PRESSGUARD MOISTURE-RESISTANT CLASSIFICATION FOLDERS, LETTER SIZE, YELLOW, BOX OF 10, ITEM #768230 FOR TRIAD UNIT RESIDENTS. ***REQUESTER WILL ORDER ON-LINE ONCE PO IS APPROVED***	345635	02-15-11	Juvenile Services	Office Supplies	\$39.93	129817
Office Depot, Inc	5316	540423325001	Blanket PO Miscellaneous Election Supplies Oct. 2010 thru Feb. 2011	342303	12-07-10	Elections	Election Supplies	\$218.60	129520
Office Depot, Inc	5316	540424513001	Blanket Order for office supplies	342303	12-07-10	Human Resources	Office Supplies	\$29.66	129473
Office Depot, Inc	5316	540424513001	Blanket Order for office supplies	342303	12-07-10	Wsmn Co Benefits Pgm.	Office Supplies	\$29.65	129473
Office Depot, Inc	5316	540455061001	BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES - NOVEMBER 2010 \$500.00	343607	01-04-11	Juvenile Services	Office Supplies	\$83.70	129754
Office Depot, Inc	5316	540554179001	blanket for office supplies	342705	12-14-10	County Attorney	Office Supplies	\$27.30	129271
Office Depot, Inc	5316	540579160001	MISC OFFICE SUPPLIES	342303	12-07-10	Unified Road System	Office Supplies	\$72.59	129868
Office Depot, Inc	5316	540579584001	PO 129868, CAMERA CASE, URS	342303	12-07-10	Unified Road System	Office Supplies	\$24.27	
Office Depot, Inc	5316	540580215001	Blanket PO- Office Supplies Oct 2010- Spet 2011	353099	06-28-11	Constable Precinct 2	Office Supplies	\$(125.09)	129110
Office Depot, Inc	5316	540676610001	PO 129046, OFC SUP, TREAS	343125	12-21-10	County Treasurer	Office Supplies	\$37.88	
Office Depot, Inc	5316	540729646001	blanket for office supplies	342705	12-14-10	County Attorney	Office Supplies	\$250.44	129271
Office Depot, Inc	5316	540997441001	Brother Model M-K231 Block-on-white tape 0.5" X26.2"	342303	12-07-10	Patrol Division	Office Supplies	\$19.56	129919
Office Depot, Inc	5316	540997586001	HP Z5950A Black Toner Cartridge	342303	12-07-10	Patrol Division	Office Supplies	\$186.93	129919
Office Depot, Inc	5316	541005413001	HAND SOAP REFILLS	342303	12-07-10	Support Services Division	Firing Range Maint & Repa	\$17.68	129960
Office Depot, Inc	5316	541250360001	OFFICE SUPPLIES	343125	12-21-10	Fleet Maintenance	Office Supplies	\$264.53	129965
Office Depot, Inc	5316	541273493001	blanket for office supplies	343973	01-11-11	County Attorney	Office Supplies	\$11.19	129271
Office Depot, Inc	5316	541290183001	AT-A-GLANCE MONTHLY PLANNER, 6 7/8"X8" BLACK JANUARY-DECEMBER 2011	342705	12-14-10	Patrol Division	Office Supplies	\$7.64	129985
Office Depot, Inc	5316	541290636001	AT-A-GLANCE OUTLINK PLANNER REFILL, 8 1/2"X11" 2 PAGES PER MONTH, JANUARY-DECEMBER 2010	342705	12-14-10	Patrol Division	Office Supplies	\$134.12	129985
Office Depot, Inc	5316	541290637001	MAXWELL DVD+RW REWRITABLE MEDIA SPINDLE, 4.7GB/120MINUTES, PACK OF 15	342705	12-14-10	Patrol Division	Video Tapes/Cd/Dvd	\$214.50	129985
Office Depot, Inc	5316	541292660001	3 VOLT COIN BATTERY, 2/PK	342705	12-14-10	County Jail	Office Supplies	\$4.06	130034
Office Depot, Inc	5316	541292660001	CD-R RECORDABLE DISCS	342705	12-14-10	County Jail	Video Tapes/Cd/Dvd	\$22.80	130034
Office Depot, Inc	5316	541383155001	48 X 72 BULLETIN BOARD	342705	12-14-10	County Jail	Office Equipment < \$5,000	\$133.08	130041
Office Depot, Inc	5316	541397765001	Office Supplies	343125	12-21-10	911 Communications	Office Supplies	\$10.59	128956

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	541397857001	Office Supplies	343125	12-21-10	911 Communications	Office Supplies	\$20.53	128956
Office Depot, Inc	5316	541438699001	Batteries	343125	12-21-10	J.P. Precinct 2	Office Supplies	\$23.57	130033
Office Depot, Inc	5316	541439403001	Stamp Pad Green	343125	12-21-10	J.P. Precinct 2	Office Supplies	\$4.14	130033
Office Depot, Inc	5316	541464368001	HEAT FREE LAMINATION WITH 5 GLOSSY FILM REFILLS	342705	12-14-10	Support Services Division	Office Equipment < \$5,000	\$454.99	130007
			SEND PO TO LANETTE						
			LSLATTER/FTHOMAS-SUPPORT 512-943-1312						
Office Depot, Inc	5316	54146648801	APPOINTMENT BOOK	342705	12-14-10	Support Services Division	Office Supplies	\$11.65	130005
			SEND PO TO LANETTE* AT THE SHERIFF'S OFFICE						
			LSLATTER/FTHOMAS-SUPPORT 512-943-1312						
Office Depot, Inc	5316	541478818001	See List from Office Depot	343125	12-21-10	Ems	Office Supplies	\$6.94	130008
Office Depot, Inc	5316	541478873001	See List from Office Depot	343125	12-21-10	Ems	Office Supplies	\$985.42	130008
Office Depot, Inc	5316	541523048001	PURCHASE REQUISITION FOR 2011 CALENDARS FOR JUVENILE SERVICES \$974.01 TOTAL	343125	12-21-10	Juvenile Services	Office Supplies	\$974.01	130011
Office Depot, Inc	5316	541533932001	NOV. 10 BLANKET- OFFICE SUPPLIES	343125	12-21-10	Information Technology	Office Supplies	\$107.30	129649
Office Depot, Inc	5316	541552607001	blanket for office supplies	343973	01-11-11	County Attorney	Office Supplies	\$28.58	129271
Office Depot, Inc	5316	541570145001	2 drawer file with caster kit, 24 1/2"H X 14 1/4"W X 18" D, color stone	343125	12-21-10	District Attorney	Office Equipment < \$5,000	\$79.99	129451
Office Depot, Inc	5316	541616907001	OFFICE SUPPLIES	343607	01-04-11	Constable Precinct 4	Office Supplies	\$197.90	130044
Office Depot, Inc	5316	541628581001	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES, EFFECTIVE 10/5/10. PLEASE DO NOT SEND PO TO VENDOR	343125	12-21-10	County Treasurer	Office Supplies	\$37.88	129046
Office Depot, Inc	5316	541644182001	blanket for office supplies	343973	01-11-11	County Attorney	Office Supplies	\$18.10	129271
Office Depot, Inc	5316	541772852001	BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES - NOVEMBER 2010 \$500.00	343607	01-04-11	Juvenile Services	Office Supplies	\$134.95	129754
Office Depot, Inc	5316	541800151001	BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES - NOVEMBER 2010 \$500.00	343607	01-04-11	Juvenile Services	Office Supplies	\$54.72	129754
Office Depot, Inc	5316	542057880001	NOV. 10 BLANKET-PAPER	343125	12-21-10	Information Technology	Paper Supplies	\$206.04	129648
Office Depot, Inc	5316	542064265001	PURCHASE ONE (1) CANON MP49D PRINTING CALCULATOR, ITEM #534056. ***REQUESTER WILL ORDER ON-LINE ONCE PO IS APPROVED***	343125	12-21-10	Juvenile Services	Office Equipment < \$5,000	\$82.47	130094
Office Depot, Inc	5316	542284257001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 10 - SEP 10	343125	12-21-10	Wmsn Cty Buildings	Office Supplies	\$35.06	128833
Office Depot, Inc	5316	542286872001	CANON SELPHY CP8000 COMPACT PHOTO PRINTER - FOR JUVENILE PROCESSING (PATROL & CID)	343607	01-04-11	Criminal Investigation Division	Office Equipment < \$5,000	\$539.94	130131
Office Depot, Inc	5316	542287027001	PBRAUN/RBLAKE/512-943-1313 CANON KP-361P PHOTO PAPER & CARTRIDGE KIT	343607	01-04-11	Criminal Investigation Division	Office Supplies	\$80.94	130131
Office Depot, Inc	5316	542291847001	Blanket Po Office Supplies	343125	12-21-10	Extension Service	Office Supplies	\$57.22	129588
Office Depot, Inc	5316	542325809001	Office Supplies, General	343125	12-21-10	District Clerk	Office Supplies	\$142.72	130013
Office Depot, Inc	5316	542378231001	2011 DESK PAD CALENDAR	343125	12-21-10	County Jail	Office Supplies	\$289.60	130207
Office Depot, Inc	5316	542658000001	AVERY RED LEATHER TABS, MONTHLY	343125	12-21-10	Patrol Division	Office Supplies	\$6.12	130175
Office Depot, Inc	5316	542658821001	COLUMBIAN LARGE FORMAT DOCUMENT ENVELOPES, 10" X 15", BOX OF 100	343125	12-21-10	Patrol Division	Office Supplies	\$79.04	130175
Office Depot, Inc	5316	542658822001	SANDELL/GLEASON/PATROL/260-4244 MAXELL DVD+RW REWRITABLE MEDIA SPINDLE, 4.7GB/120 MINUTES, PACK OF 15	343125	12-21-10	Patrol Division	Video Tapes/Cd/Dvd	\$195.00	130175
Office Depot, Inc	5316	542767453001	BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES - NOVEMBER 2010 \$500.00	343607	01-04-11	Juvenile Services	Office Supplies	\$226.63	129754
Office Depot, Inc	5316	542777393001	TN-580 BLACK TONER CARTRIDGE	343125	12-21-10	Personal Bond Office	Office Supplies	\$74.52	130259
Office Depot, Inc	5316	542865149001	INMATE PERSONAL VISITATION LIST, 5000	344290	01-18-11	County Jail	Printed Materials & Bindi	\$110.00	130341
Office Depot, Inc	5316	542889354001	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES, EFFECTIVE 10/5/10. PLEASE DO NOT SEND PO TO VENDOR	343125	12-21-10	County Treasurer	Office Supplies	\$7.01	129046
Office Depot, Inc	5316	542930444001	blanket for office supplies	343973	01-11-11	County Attorney	Office Supplies	\$141.40	129271

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	542930860001	blanket for office supplies	343973	01-11-11	County Attorney	Office Supplies	\$141.40	129271
Office Depot, Inc	5316	542965165001	ADDING ROLLS, CLIP BOARDS, AND PENS	343607	01-04-11	Fleet Maintenance	Office Supplies	\$19.18	130279
Office Depot, Inc	5316	543311779001	64A BLACK TONER CARTRIDGE	343607	01-04-11	County Jail	Office Supplies	\$104.97	130300
Office Depot, Inc	5316	543444574001	Open PO Expire 09/30/11	343125	12-21-10	Haz-Mat	Office Supplies	\$303.99	129288
Office Depot, Inc	5316	543473384001	blanket for office supplies	343973	01-11-11	County Attorney	Office Supplies	\$134.28	129271
Office Depot, Inc	5316	543662386001	blanket for office supplies	344957	02-01-11	County Attorney	Office Supplies	\$20.08	130901
Office Depot, Inc	5316	543735483001	BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES - DECEMBER 2010 \$500.00	346348	03-01-11	Juvenile Services	Office Supplies	\$46.13	130236
Office Depot, Inc	5316	543735720001	BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES - DECEMBER 2010 \$500.00	346348	03-01-11	Juvenile Services	Office Supplies	\$12.50	130236
Office Depot, Inc	5316	543833550001	MISC OFFICE SUPPLIES INCLUDING JERRY BATTEN'S TONER	343607	01-04-11	Unified Road System	Office Supplies	\$83.59	130290
Office Depot, Inc	5316	543900011001	OFFICE SUPPLIES	343607	01-04-11	Constable Precinct 4	Office Supplies	\$76.09	130044
Office Depot, Inc	5316	543906256001	BROTHER LC41BK	343973	01-11-11	Support Services Division	Office Supplies	\$69.64	130332
Office Depot, Inc	5316	544151025001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 10 - SEP 10	343973	01-11-11	Wmsn Cty Buildings	Office Supplies	\$55.24	128833
Office Depot, Inc	5316	544266439001	BALLPOINT STICK PENS, BLACK	344290	01-18-11	County Jail	Office Supplies	\$4.25	130442
Office Depot, Inc	5316	544299854001	Blanket Order for office supplies	343607	01-04-11	Human Resources	Office Supplies	\$3.98	129473
Office Depot, Inc	5316	544299854001	Blanket Order for office supplies	343607	01-04-11	Wsmn Co Benefits Pgm.	Office Supplies	\$12.90	129473
Office Depot, Inc	5316	544302631001	PURCHASE ONE (1) STANDARD SERIES DRY-ERASE BOARD, OAK FINISH FRAME, 2' H X 3'W, ITEM 559305. ***REQUESTER WILL ORDER ON-LINE ONCE PO NUMBER IS ASSIGNED***	343973	01-11-11	Juvenile Services	Office Furniture < \$5,000	\$38.84	130393
Office Depot, Inc	5316	544547414001	Avery Self-adhesive reinforcements, White Pack of 200	343607	01-04-11	Patrol Division	Office Supplies	\$15.80	130404
Office Depot, Inc	5316	544547583001	Fellowes Shredder oil, 12 oz	343607	01-04-11	Patrol Division	Office Supplies	\$35.92	130404
Office Depot, Inc	5316	544610413001	See Attached List From Office Depot	343607	01-04-11	Ems	Office Supplies	\$544.14	130423
Office Depot, Inc	5316	544626602001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 10 - SEP 10	343973	01-11-11	Wmsn Cty Buildings	Office Supplies	\$47.53	128833
Office Depot, Inc	5316	544626626001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 10 - SEP 10	344290	01-18-11	Wmsn Cty Buildings	Office Supplies	\$12.38	128833
Office Depot, Inc	5316	544634319001	Blanket PO- Office Supplies Oct 2010- Spet 2011	344624	01-25-11	Constable Precinct 2	Office Supplies	\$244.68	129110
Office Depot, Inc	5316	544634464001	Blanket PO- Office Supplies Oct 2010- Spet 2011	344624	01-25-11	Constable Precinct 2	Office Supplies	\$14.67	129110
Office Depot, Inc	5316	544926314001	PO 130512, CRTDGS, OFC SUP, JAIL	344290	01-18-11	County Jail	Office Supplies	\$153.88	
Office Depot, Inc	5316	544926314002	64A BLACK TONER CARTRIDGE	344290	01-18-11	County Jail	Office Supplies	\$209.94	130512
Office Depot, Inc	5316	544926485001	HP97 COLOR INK CARTRIDGE	344290	01-18-11	County Jail	Office Supplies	\$17.81	130512
Office Depot, Inc	5316	545018304001	MISC OFFICE SUPPLIES	343973	01-11-11	Unified Road System	Office Supplies	\$155.46	130467
Office Depot, Inc	5316	545057988001	CANON KP-361P PHOTO PAPER & CARTRIDGE KIT	344290	01-18-11	Patrol Division	Office Supplies	\$80.94	130460
Office Depot, Inc	5316	545058140001	CANON SELPHY CP800 COMPACT PHOTO PRINTER (TO BE USED FOR JUVENILE PROCESSING IN JUVENILE ROOMS)	344290	01-18-11	Patrol Division	Office Equipment < \$5,000	\$539.94	130460
Office Depot, Inc	5316	545059023001	PBRAUN/MGLEASON 512-943-1313 Blanket PO Office Supplies	343973	01-11-11	Veteran Services	Office Supplies	\$136.06	129148
Office Depot, Inc	5316	545064850001	Office Supplies	344290	01-18-11	911 Communications	Office Supplies	\$136.39	128956
Office Depot, Inc	5316	545142399001	blanket for office supplies	344957	02-01-11	County Attorney	Office Supplies	\$15.28	130901
Office Depot, Inc	5316	545298118001	9 VOLT BATTERY-BOX OF 12	344290	01-18-11	Support Services Division	Office Supplies	\$139.30	130480
			GIVE PO TO LANETTE AT THE SHERIFF'S OFFICE						
			LSLATTER/THOMAS-SUPPORT 512-943-1312						
Office Depot, Inc	5316	545298118001	AIR WICK FRESHMATIC REFILL	344290	01-18-11	Support Services Division	Janitorial Supplies	\$56.10	130480
Office Depot, Inc	5316	545321266001	BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES - DECEMBER 2010 \$500.00	346348	03-01-11	Juvenile Services	Office Supplies	\$196.69	130236
Office Depot, Inc	5316	545495117001	PO 130512, INK, JAIL	344290	01-18-11	County Jail	Office Supplies	\$(17.81)	
Office Depot, Inc	5316	545710021001	1.5 X 2 STICKY NOTES	344624	01-25-11	County Jail	Office Supplies	\$1.86	130642
Office Depot, Inc	5316	545733321001	blanket for office supplies	344957	02-01-11	County Attorney	Office Supplies	\$16.80	130901
Office Depot, Inc	5316	545733451001	blanket for office supplies	344957	02-01-11	County Attorney	Office Supplies	\$12.00	130901
Office Depot, Inc	5316	545748814001	Innovative Storage Designs Deluxe Magazine Rack, Clear	344624	01-25-11	Ems	Office Supplies	\$112.10	130565
Office Depot, Inc	5316	545783362001	PURCHASE TWO (2) PACKS OF PLASTIC MAGAZINE FILES, BLACK, ITEM #863014. ***REQUESTER WILL ORDER ON-LINE ONCE PO IS APPROVED***	344624	01-25-11	Juvenile Services	Office Supplies	\$16.68	130578
Office Depot, Inc	5316	545931677001	See attached list from Office Depot	344624	01-25-11	Ems	Office Supplies	\$39.04	130618

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	545931796002	See attached list from Office Depot	344624	01-25-11	Ems	Office Supplies	\$14.46	130618
Office Depot, Inc	5316	545931910001	Fellowes Climate Control and Footrest	344624	01-25-11	Ems	Small Equipment & Tools <	\$65.69	130619
Office Depot, Inc	5316	546135865001	MISC OFFICE SUPPLIES	344957	02-01-11	Unified Road System	Office Supplies	\$58.05	130616
Office Depot, Inc	5316	546136084001	ALUMINUM FRAME CORK BOARD FOR TERRON EVERTSON	344957	02-01-11	Unified Road System	Office Furniture < \$5,000	\$177.91	130616
Office Depot, Inc	5316	546176324001	BOOKCASE, 5 SHELVES, PUTTY FOR JIM LOYD	344957	02-01-11	Unified Road System	Office Furniture < \$5,000	\$351.52	130660
Office Depot, Inc	5316	546176723001	SMALL MONITOR RISER	344957	02-01-11	Unified Road System	Office Furniture < \$5,000	\$28.64	130660
Office Depot, Inc	5316	546176724001	WIRELESS MOUSE- PINK	344957	02-01-11	Unified Road System	Office Supplies	\$24.80	130660
Office Depot, Inc	5316	546183357001	Blanket Order for office supplies	344624	01-25-11	Human Resources	Office Supplies	\$12.79	129473
Office Depot, Inc	5316	546183357001	Blanket Order for office supplies	344624	01-25-11	Wsmn Co Benefits Pgm.	Office Supplies	\$12.40	129473
Office Depot, Inc	5316	546183455001	Blanket Order for office supplies	344624	01-25-11	Human Resources	Office Supplies	\$2.03	129473
Office Depot, Inc	5316	546183455001	Blanket Order for office supplies	344624	01-25-11	Wsmn Co Benefits Pgm.	Office Supplies	\$2.03	129473
Office Depot, Inc	5316	546230703001	see attached list from Office Depot	344957	02-01-11	Ems	Office Supplies	\$21.67	130666
Office Depot, Inc	5316	546230703002	see attached list from Office Depot	345305	02-08-11	Ems	Office Supplies	\$18.84	130666
Office Depot, Inc	5316	546284136001	Oklahoma Sound Floor Lectern	345635	02-15-11	County Court At Law 4	Office Supplies	\$188.99	130617
Office Depot, Inc	5316	546287320001	Office Supplies, General	344957	02-01-11	District Clerk	Office Supplies	\$103.61	130013
Office Depot, Inc	5316	546357316001	Office Supplies	344624	01-25-11	911 Communications	Office Supplies	\$60.19	128956
Office Depot, Inc	5316	546361266001	Office Supplies	344624	01-25-11	911 Communications	Office Supplies	\$40.59	128956
Office Depot, Inc	5316	546442926001	AAG MONTHLY PLANNER, BLACK,JAN-JAN 9 X 11	344957	02-01-11	Criminal Investigation Division	Office Supplies	\$50.85	130675
Office Depot, Inc	5316	546443016001	REALSPACE CLAMP-ON MAGNIFIER TASK LAMP, 24", SILVER (FORENSIC LAB)	344957	02-01-11	Criminal Investigation Division	Office Furniture < \$5,000	\$116.98	130675
Office Depot, Inc	5316	546619996001	Office Supplies	345305	02-08-11	911 Communications	Office Supplies	\$13.50	128956
Office Depot, Inc	5316	546687254001	See Attached List From Office Depot	345305	02-08-11	Ems	Office Supplies	\$139.43	130698
Office Depot, Inc	5316	546687329001	See Attached List From Office Depot	345305	02-08-11	Ems	Office Supplies	\$7.84	130698
Office Depot, Inc	5316	546705000001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 10 - SEP 10	344957	02-01-11	Wmsn Cty Buildings	Office Supplies	\$92.58	128833
Office Depot, Inc	5316	546718357001	DYMO LABELWRITER LABELS FOR MEDICAL LABELWRITER	345305	02-08-11	County Jail	Medical Supplies	\$270.00	130771
Office Depot, Inc	5316	546752592001	Open PO Expire 09/30/11	344957	02-01-11	Haz-Mat	Office Supplies	\$56.91	129288
Office Depot, Inc	5316	546757861001	OFFICE SUPPLIES	344957	02-01-11	Constable Precinct 4	Office Supplies	\$27.40	130044
Office Depot, Inc	5316	546765163001	1 INCH VIEW BINDERS	345305	02-08-11	County Jail	Office Supplies	\$15.48	130769
Office Depot, Inc	5316	546908047001	blanket for office supplies	345635	02-15-11	County Attorney	Office Supplies	\$37.32	130901
Office Depot, Inc	5316	546932260001	JAN.11 BLANKET- PRINTER SUPPLIES	345635	02-15-11	Information Technology	Printer Supplies	\$125.94	130658
Office Depot, Inc	5316	546993200001	See attached list from Office Depot	345305	02-08-11	Ems	Office Supplies	\$20.56	130725
Office Depot, Inc	5316	547049687001	Blanket Order for office supplies	344957	02-01-11	Human Resources	Office Supplies	\$28.49	129473
Office Depot, Inc	5316	547049687001	Blanket Order for office supplies	344957	02-01-11	Wsmn Co Benefits Pgm.	Office Supplies	\$27.61	129473
Office Depot, Inc	5316	547101896001	CENTURY CLEANING DUSTER 10 OZ, PKG/6	345305	02-08-11	Criminal Investigation Division	Office Supplies	\$98.97	130721
Office Depot, Inc	5316	547102002001	PBRAUN/RBLAKE-512-943-1313 2000 PLUS SELF INKING STAMP 3/8" X 1 1/16", BLUE	345305	02-08-11	Criminal Investigation Division	Office Supplies	\$20.02	130721
Office Depot, Inc	5316	547223105001	JAN.11 BLANKET- OFFICE SUPPLIES	345635	02-15-11	Information Technology	Office Supplies	\$14.60	130654
Office Depot, Inc	5316	547251057001	PURCHASE ONE (1) QUARTET SUPER BRITE LIGHTWEIGHT TRIPOD PROJECTION SCREEN, 60" X 60", ITEM #410191. ***REQUESTER WILL ORDER ON-LINE ONCE PO IS APPROVED***	345305	02-08-11	Juvenile Services	Office Equipment < \$5,000	\$140.24	130737
Office Depot, Inc	5316	547268933001	blanket for office supplies	345635	02-15-11	County Attorney	Office Supplies	\$6.02	130901
Office Depot, Inc	5316	547272118001	blanket for office supplies	345635	02-15-11	County Attorney	Office Supplies	\$8.24	130901
Office Depot, Inc	5316	547276663001	BLANKET PO OFFICE SUPPLIES	345635	02-15-11	Extension Service	Office Supplies	\$125.44	130711
Office Depot, Inc	5316	547284728001	BLANKET PURCHASE REQUEST FOR OFFICE SUPPLIES - JANUARY 2011 \$500.00	346025	02-22-11	Juvenile Services	Office Supplies	\$57.06	130742
Office Depot, Inc	5316	547284885001	BLANKET PURCHASE REQUEST FOR OFFICE SUPPLIES - JANUARY 2011 \$500.00	346025	02-22-11	Juvenile Services	Office Supplies	\$12.89	130742
Office Depot, Inc	5316	547474217001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 10 - SEP 10	344957	02-01-11	Wmsn Cty Buildings	Office Supplies	\$45.82	128833
Office Depot, Inc	5316	547475164001	blanket for office supplies	345635	02-15-11	County Attorney	Office Supplies	\$19.58	130901
Office Depot, Inc	5316	547493507001	PURCHASE THREE (3) PACKS, OF PLEATED WATER CUPS, 3-1/2 OZ, ONE HUNDRED PER PACK, ITEM #997056 FOR CSR. ***REQUESTER WILL ORDER ON-LINE ONCE PO NUMBER IS ASSIGNED***	345305	02-08-11	Juvenile Services	Csr Program Expenditures	\$9.60	130786
Office Depot, Inc	5316	547493853001	PURCHASE FIVE (5) BOXES, TEN PER BOX, OF SMEAD PRESSBOARD CLASSIFICATION FOLDERS, 3 DIVIDERS, LETTER SIZE, RED/BROWN, ITEM #187989. ***REQUESTER WILL ORDER ON-LINE ONCE PO NUMBER IS ASSIGNED***	345305	02-08-11	Juvenile Services	Office Supplies	\$202.00	130785
Office Depot, Inc	5316	547578232001	Materials to Produce Student Books	344957	02-01-11	Haz-Mat	Educ Aids/Matls	\$139.80	130831
Office Depot, Inc	5316	547607330001	MISC OFFICE SUPPLIES	344957	02-01-11	Unified Road System	Office Supplies	\$169.76	130799

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	547642050001	Energizer 123 3-Volt Photo Lithium Batteries Pack of 2	345305	02-08-11	Patrol Division	Office Supplies	\$258.00	130815
Office Depot, Inc	5316	547642050002	HP CC364A Black toner cartridge	345305	02-08-11	Patrol Division	Office Supplies	\$162.82	130815
Office Depot, Inc	5316	547866731001	JAN.11 BLANKET- OFFICE SUPPLIES	345635	02-15-11	Information Technology	Office Supplies	\$8.08	130654
Office Depot, Inc	5316	547982326001	JAN.11 BLANKET- PRINTER SUPPLIES	345635	02-15-11	Information Technology	Printer Supplies	\$63.24	130658
Office Depot, Inc	5316	547984849001	Open PO Expire 09/30/11	345305	02-08-11	Haz-Mat	Office Supplies	\$32.05	129288
Office Depot, Inc	5316	547984849002	Open PO Expire 09/30/11	345305	02-08-11	Haz-Mat	Office Supplies	\$21.64	129288
Office Depot, Inc	5316	548072731001	BLANKET PURCHASE REQUEST FOR OFFICE SUPPLIES - JANUARY 2011 \$500.00	346025	02-22-11	Juvenile Services	Office Supplies	\$77.80	130742
Office Depot, Inc	5316	548216435001	blanket for office supplies	345635	02-15-11	County Attorney	Office Supplies	\$89.68	130901
Office Depot, Inc	5316	548249573001	42A BLACK TONER CARTRIDGE	345635	02-15-11	County Jail	Office Supplies	\$89.10	130985
Office Depot, Inc	5316	548254781001	Paper Mate Ballpoint stick pens, 1.0 mm, Medium Point, Black Barrel, Black Ink, Pack of 12	345635	02-15-11	Ems	Office Supplies	\$.85	130876
Office Depot, Inc	5316	548318421001	OFFICE SUPPLIES	345635	02-15-11	Constable Precinct 4	Office Supplies	\$156.41	130044
Office Depot, Inc	5316	548323602001	Office Supplies, General	345635	02-15-11	District Clerk	Office Supplies	\$376.36	130013
Office Depot, Inc	5316	548327222001	Office Supplies, General	345635	02-15-11	District Clerk	Office Supplies	\$49.50	130013
Office Depot, Inc	5316	548366113001	blanket for office supplies	345635	02-15-11	County Attorney	Office Supplies	\$22.72	130901
Office Depot, Inc	5316	548442271001	blanket for office supplies	345635	02-15-11	County Attorney	Office Supplies	\$27.99	130901
Office Depot, Inc	5316	548442507001	blanket for office supplies	345635	02-15-11	County Attorney	Office Supplies	\$370.92	130901
Office Depot, Inc	5316	548442516001	blanket for office supplies	345635	02-15-11	County Attorney	Office Supplies	\$1.72	130901
Office Depot, Inc	5316	548442517001	blanket for office supplies	345635	02-15-11	County Attorney	Office Supplies	\$4.81	130901
Office Depot, Inc	5316	548460287001	Office Supplies	345305	02-08-11	911 Communications	Office Supplies	\$190.36	128956
Office Depot, Inc	5316	548777708001	HPC9721A Cyan Toner Cartridge	345635	02-15-11	911 Communications	Printer Supplies	\$184.20	130972
Office Depot, Inc	5316	548836054001	FELLOWES SHREDDER OIL, 12 OZ	345635	02-15-11	Patrol Division	Office Supplies	\$11.78	130934
Office Depot, Inc	5316	548836128001	SANDELL/GLEASON/PATROL/260-4244 ENERGIZER 123 3-VOLT PHOTO LITHIUM BATTERIES, PACK OF 2	345635	02-15-11	Patrol Division	Office Supplies	\$25.80	130934
Office Depot, Inc	5316	548927803001	MISC OFFICE SUPPLIES	345635	02-15-11	Unified Road System	Office Supplies	\$184.60	130977
Office Depot, Inc	5316	549048122001	AVERY MAILING SEALS	345635	02-15-11	Support Services Division	Office Supplies	\$228.48	131008
Office Depot, Inc	5316	549048122001	HAND SANITIZER	345635	02-15-11	Support Services Division	Janitorial Supplies	\$40.08	131008
Office Depot, Inc	5316	549117438001	PO 129007, TRAINING MATERIAL, ELEC	346025	02-22-11	Election Svs Contract	Election Supplies	\$(627.97)	
Office Depot, Inc	5316	549117438001	PO 129007, TRAINING MATERIAL, ELEC	346025	02-22-11	Elections	Election Supplies	\$(610.03)	
Office Depot, Inc	5316	549217651001	1.5 X 2 STICKY NOTES	345635	02-15-11	County Jail	Office Supplies	\$1.86	131030
Office Depot, Inc	5316	549225521001	LEXMARK 12A7462 TONER CARTRIDGE	345635	02-15-11	County Jail	Office Supplies	\$198.00	130869
Office Depot, Inc	5316	549248611001	BLANKET PURCHASE REQUEST FOR OFFICE SUPPLIES - JANUARY 2011 \$500.00	346025	02-22-11	Juvenile Services	Office Supplies	\$352.25	130742
Office Depot, Inc	5316	549324164001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 10 - SEP 10	345635	02-15-11	Wmsn Cty Buildings	Office Supplies	\$36.82	128833
Office Depot, Inc	5316	549348063001	Blanket Order for office supplies	345635	02-15-11	Human Resources	Office Supplies	\$10.89	129473
Office Depot, Inc	5316	549348063001	Blanket Order for office supplies	345635	02-15-11	Wsmn Co Benefits Pgm.	Office Supplies	\$9.57	129473
Office Depot, Inc	5316	549485169001	BLANKET FOR MISCELLANEOUS SUPPLIES JANUARY 2011 THRU APRIL 2011	345635	02-15-11	Elections	Election Supplies	\$52.72	131043
Office Depot, Inc	5316	549491729001	BLANKET FOR MISCELLANEOUS SUPPLIES JANUARY 2011 THRU APRIL 2011	345635	02-15-11	Elections	Election Supplies	\$31.64	131043
Office Depot, Inc	5316	549603933001	Blanket PO- Office Supplies Oct 2010- Spet 2011	348800	04-12-11	Constable Precinct 2	Office Supplies	\$30.95	129110
Office Depot, Inc	5316	549679407001	Office Furniture	346348	03-01-11	Extension Service	Office Furniture < \$5,000	\$207.98	131031
Office Depot, Inc	5316	549715725001	blanket for office supplies	346710	03-08-11	County Attorney	Office Supplies	\$44.98	130901
Office Depot, Inc	5316	549717406001	BLANKET FOR MISCELLANEOUS SUPPLIES JANUARY 2011 THRU APRIL 2011	346025	02-22-11	Elections	Election Supplies	\$139.13	131043
Office Depot, Inc	5316	549766616001	See attached list from Office Depot	346348	03-01-11	Ems	Office Supplies	\$87.31	131077
Office Depot, Inc	5316	549782638001	blanket for office supplies	346710	03-08-11	County Attorney	Office Supplies	\$11.47	130901
Office Depot, Inc	5316	549804335001	ALUMINUM INNER SECTION SCREWS FOR JERRY JANSEN	346025	02-22-11	Unified Road System	Small Equipment & Tools <	\$30.32	131080
Office Depot, Inc	5316	549804335001	OFFICE DESK SHELF	346025	02-22-11	Unified Road System	Office Furniture < \$5,000	\$21.50	131080
Office Depot, Inc	5316	549804335001	1 1/2" BINDERS, WHITE	346025	02-22-11	Unified Road System	Office Supplies	\$5.88	131080
Office Depot, Inc	5316	549806250001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 10 - SEP 10	346025	02-22-11	Wmsn Cty Buildings	Office Supplies	\$41.74	128833
Office Depot, Inc	5316	549806250002	BLANKET ORDER FOR OFFICE SUPPLIES OCT 10 - SEP 10	346348	03-01-11	Wmsn Cty Buildings	Office Supplies	\$13.54	128833
Office Depot, Inc	5316	549806250003	BLANKET ORDER FOR OFFICE SUPPLIES OCT 10 - SEP 10	346710	03-08-11	Wmsn Cty Buildings	Office Supplies	\$9.40	128833
Office Depot, Inc	5316	549824681001	See attached list from Office Depot	346348	03-01-11	Ems	Office Supplies	\$46.11	131103
Office Depot, Inc	5316	549908997001	Blanket PO Office Supplies	346025	02-22-11	Veteran Services	Office Supplies	\$140.94	129148
Office Depot, Inc	5316	549966868001	CUSTOM STAMP	346348	03-01-11	County Jail	Office Supplies	\$19.57	131191
Office Depot, Inc	5316	549969562001	General Office Supplies	346348	03-01-11	911 Communications	Office Supplies	\$41.52	131123
Office Depot, Inc	5316	549969682001	General Office Supplies	346348	03-01-11	911 Communications	Office Supplies	\$220.25	131123
Office Depot, Inc	5316	549983503001	Avery Labels	346025	02-22-11	J.P. Precinct 2	Office Supplies	\$12.86	131079

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	549986721001	General Office Supplies	346348	03-01-11	911 Communications	Office Supplies	\$66.96	131123
Office Depot, Inc	5316	550039415001	2" BINDER	346348	03-01-11	County Jail	Office Supplies	\$17.04	131191
Office Depot, Inc	5316	550115723001	48 X 72 BULLETIN BOARD	346348	03-01-11	County Jail	Office Equipment < \$5,000	\$461.92	131217
Office Depot, Inc	5316	550148146001	General Office Supplies	346348	03-01-11	911 Communications	Office Supplies	\$14.38	131123
Office Depot, Inc	5316	550212913001	2 Dymo Electronic time stamps	348800	04-12-11	Constable Precinct 2	Office Equipment < \$5,000	\$128.72	131133
Office Depot, Inc	5316	550236422001	Office Supplies, General	346348	03-01-11	District Clerk	Office Supplies	\$26.58	130013
Office Depot, Inc	5316	550583426001	MISC OFFICE SUPPLIES FOR PARKS DEPARTMENT	346348	03-01-11	Parks Department	Office Supplies	\$10.95	129325
Office Depot, Inc	5316	550628116001	blanket for office supplies	346710	03-08-11	County Attorney	Office Supplies	\$18.57	130901
Office Depot, Inc	5316	550628158001	blanket for office supplies	346710	03-08-11	County Attorney	Office Supplies	\$13.22	130901
Office Depot, Inc	5316	550628159001	blanket for office supplies	346710	03-08-11	County Attorney	Office Supplies	\$30.43	130901
Office Depot, Inc	5316	550716539001	OFFICE DEPOT BRAND WIREBOUND TOP-OPENING MEMO BOOKS, 3" X 5", COLLEGE RULED, 120 PAGES (60 SHEETS) PER BOOK, PACK OF 3 BOOKS	346348	03-01-11	Patrol Division	Office Supplies	\$42.00	131260
Office Depot, Inc	5316	55073337001	MISC OFFICE SUPPLIES	348406	04-05-11	Unified Road System	Office Supplies	\$94.96	131776
Office Depot, Inc	5316	55073337001	MISC OTHER SUPPLIES	348406	04-05-11	Unified Road System	Other Supplies	\$38.74	131776
Office Depot, Inc	5316	55073337001	BOXES AND USB DRIVES FOR MISC USE	348406	04-05-11	Unified Road System	Miscellaneous	\$186.64	131776
Office Depot, Inc	5316	550734501001	See attached list from office depot	347101	03-15-11	Ems	Office Supplies	\$621.67	131256
Office Depot, Inc	5316	550809645001	BROTHER TN-430	346348	03-01-11	Support Services Division	Office Supplies	\$47.24	131269
Office Depot, Inc	5316	551305077001	9 1/2 x 6 SPIRAL NOTEBOOK	346710	03-08-11	Support Services Division	Office Supplies	\$9.44	131307
			SEND PO TO LANETTE AT THE SHERIFF' S OFFICE						
			LSLATTER/FTHOMAS-SUPPORT						
Office Depot, Inc	5316	551305194001	512-943-1312 BIC BLACK PEN	346710	03-08-11	Support Services Division	Office Supplies	\$8.90	131307
Office Depot, Inc	5316	551327399001	DELL NY313 BLACK TONER CARTRIDGE	347101	03-15-11	County Jail	Office Supplies	\$185.39	131411
Office Depot, Inc	5316	551413722001	BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES - FEBRUARY 2011 \$500.00	347941	03-29-11	Juvenile Services	Office Supplies	\$207.34	131295
Office Depot, Inc	5316	551474109001	Blanket PO- Office Supplies Oct 2010- Spet 2011	353099	06-28-11	Constable Precinct 2	Office Supplies	\$215.49	129110
Office Depot, Inc	5316	551483475001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 10 - SEP 10	346710	03-08-11	Wmsn Cty Buildings	Office Supplies	\$24.75	128833
Office Depot, Inc	5316	551495686001	Brand Rubber Bands #54 Assorted Sizes, 1 lb bag	347101	03-15-11	Patrol Division	Office Supplies	\$3.29	131340
Office Depot, Inc	5316	551500153001	KLEENEX BOUTIQUE 3 PLY ANTIVIRAL FACIAL TISSUE, BOX OF 75 ITEM #849072	346710	03-08-11	Patrol Division	Office Supplies	\$21.06	131339
Office Depot, Inc	5316	551641672001	Blanket Order for office supplies	347101	03-15-11	Human Resources	Office Supplies	\$33.26	129473
Office Depot, Inc	5316	551641672001	Blanket Order for office supplies	347101	03-15-11	Wsmn Co Benefits Pgm.	Office Supplies	\$2.93	129473
Office Depot, Inc	5316	551650716001	BLANKET ORDER FOR LEGAL SIZE (8 1/2 X 14) COPY PAPER FEB 11	347101	03-15-11	Wmsn Cty Buildings	Paper Supplies	\$960.80	131375
Office Depot, Inc	5316	551727837001	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES, EFFECTIVE 10/5/10. PLEASE DO NOT SEND PO TO VENDOR	346710	03-08-11	County Treasurer	Office Supplies	\$21.77	129046
Office Depot, Inc	5316	551728729001	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES, EFFECTIVE 10/5/10. PLEASE DO NOT SEND PO TO VENDOR	347101	03-15-11	County Treasurer	Office Supplies	\$21.77	129046
Office Depot, Inc	5316	551728731001	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES, EFFECTIVE 10/5/10. PLEASE DO NOT SEND PO TO VENDOR	346710	03-08-11	County Treasurer	Office Supplies	\$2.70	129046
Office Depot, Inc	5316	551730022001	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES, EFFECTIVE 10/5/10. PLEASE DO NOT SEND PO TO VENDOR	346710	03-08-11	County Treasurer	Office Supplies	\$116.54	129046
Office Depot, Inc	5316	551741701001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 10 - SEP 10	346710	03-08-11	Wmsn Cty Buildings	Office Supplies	\$11.29	128833
Office Depot, Inc	5316	551759812001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 10 - SEP 10	346710	03-08-11	Wmsn Cty Buildings	Office Supplies	\$42.30	128833
Office Depot, Inc	5316	551763710001	BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES - FEBRUARY 2011 \$500.00	347941	03-29-11	Juvenile Services	Office Supplies	\$66.25	131295
Office Depot, Inc	5316	551803834001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 10 - SEP 10	346710	03-08-11	Wmsn Cty Buildings	Office Supplies	\$58.12	128833

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	551806744001	HIGH BACK BONDED LEATHER CHAIR FOR TERRON EVERTSON	347101	03-15-11	Unified Road System	Office Furniture < \$5,000	\$96.99	131371
Office Depot, Inc	5316	551806744001	MISC OFFICE SUPPLIES	347101	03-15-11	Unified Road System	Office Supplies	\$13.17	131371
Office Depot, Inc	5316	551806779001	PO 131371, OTHER SUP, URS	347101	03-15-11	Unified Road System	Other Supplies	\$97.78	
Office Depot, Inc	5316	551841239001	HP 45 BLACK INK/PKG/2	346710	03-08-11	Criminal Investigation Division	Office Supplies	\$91.20	131359
Office Depot, Inc	5316	551841239001	KODAK PHOTO PAPER, MATTE, 8 1/2 X 11/ PKG/100 SHEETS	346710	03-08-11	Criminal Investigation Division	Investigative Supp./Svs.	\$20.48	131359
Office Depot, Inc	5316	551841349001	HP CC530A BLACK TONER	346710	03-08-11	Criminal Investigation Division	Office Supplies	\$116.54	131359
Office Depot, Inc	5316	551841350001	OD PRE-INKED STAMP 15/16 X 2 13/16	347101	03-15-11	Criminal Investigation Division	Office Supplies	\$28.84	131359
Office Depot, Inc	5316	551881191001	VICTIM ASSISTANCE CD-R RECORDABLE MEDIA	347101	03-15-11	County Jail	Video Tapes/Cd/Dvd	\$34.20	131419
Office Depot, Inc	5316	551972001001	3M MEDIUM HOOKS, 6/PK	347101	03-15-11	County Jail	Office Supplies	\$31.20	131462
Office Depot, Inc	5316	552402769001	CORRECTION FLUID, 3 COUNT	347101	03-15-11	County Jail	Office Supplies	\$2.11	131514
Office Depot, Inc	5316	552563517001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 10 - SEP 10	347101	03-15-11	Wmsn Cty Buildings	Office Supplies	\$8.26	128833
Office Depot, Inc	5316	552716886001	FEB. 11 BLANKET- OFFICE SUPPLIES	347101	03-15-11	Information Technology	Office Supplies	\$125.00	131108
Office Depot, Inc	5316	552717671001	FEB. 11 BLANKET- PRINTER SUPPLIES	347101	03-15-11	Information Technology	Printer Supplies	\$63.28	131112
Office Depot, Inc	5316	552732405001	MISC OFFICE COMPUTER SUPPLIES	347101	03-15-11	Unified Road System	Computer Equipment < \$5,0	\$212.63	131497
Office Depot, Inc	5316	552732405001	MISC OFFICE SUPPLIES	347101	03-15-11	Unified Road System	Office Supplies	\$52.74	131497
Office Depot, Inc	5316	552732456001	PO 131497, WIRELESS MOUSE, URS	347101	03-15-11	Unified Road System	Computer Equipment < \$5,0	\$39.59	
Office Depot, Inc	5316	552923140001	Open PO Expire 09/30/11	347101	03-15-11	Haz-Mat	Office Supplies	\$102.24	129288
Office Depot, Inc	5316	553232090001	See attached list from Office Depot	347941	03-29-11	Ems	Office Supplies	\$327.19	131545
Office Depot, Inc	5316	553329828001	OFFICE SUPPLIES	347941	03-29-11	Fleet Maintenance	Office Supplies	\$111.21	131570
Office Depot, Inc	5316	553341599001	DYMO LABELWRITER LABELS FOR MEDICAL LABELWRITER	347493	03-22-11	County Jail	Medical Supplies	\$135.00	131587
Office Depot, Inc	5316	553373431001	INK CARTRIDGES FOR PARKS PRINTERS	347493	03-22-11	Parks Department	Printer Supplies	\$120.00	131567
Office Depot, Inc	5316	553423237001	COLOR CODING LABEL, RED	347493	03-22-11	County Jail	Office Supplies	\$4.29	131615
Office Depot, Inc	5316	553423399001	CUSTOM STAMP, "CHARGED"	347941	03-29-11	County Jail	Office Supplies	\$19.57	131615
Office Depot, Inc	5316	553428156001	BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES - FEBRUARY 2011	347941	03-29-11	Juvenile Services	Office Supplies	\$39.05	131295
Office Depot, Inc	5316	553452631001	\$500.00 BLANKET ORDER FOR OFFICE SUPPLIES OCT 10 - SEP 10	347493	03-22-11	Wmsn Cty Buildings	Office Supplies	\$33.96	128833
Office Depot, Inc	5316	553563309001	1 1/2 X 2 STICKY NOTES	347941	03-29-11	Personal Bond Office	Office Supplies	\$3.72	131650
Office Depot, Inc	5316	553563379001	2011 DESK CALENDAR REFILL	347941	03-29-11	Personal Bond Office	Office Supplies	\$4.37	131650
Office Depot, Inc	5316	553628956001	blanket for office supplies	347941	03-29-11	County Attorney	Office Supplies	\$104.97	130901
Office Depot, Inc	5316	553669752001	BLANKET PO - OFFICE SUPPLIES	347493	03-22-11	911 Addressing	Projects/Grants Expense	\$255.40	131583
Office Depot, Inc	5316	553669796001	BLANKET PO - OFFICE SUPPLIES	347493	03-22-11	911 Addressing	Projects/Grants Expense	\$55.66	131583
Office Depot, Inc	5316	553754991001	AT-A-GLANCE OUTLINK PLANNER REFILLS, 8 1/2" X 11", 2 PAGES PER MONTH, JAN-DEC 2011 (NOT SURE ITEM NUMBER IS CORRECT BUT IT WAS FOR 2010 BUT I NEED 2011)	347941	03-29-11	Patrol Division	Office Supplies	\$19.16	131612
Office Depot, Inc	5316	553755195001	SANDELL/GLEASON/PATROL/260-4244 OFFICE DEPOT BRAND STANDARD STAPLES, 1/4", PACK OF 5 BOXES	347493	03-22-11	Patrol Division	Office Supplies	\$14.94	131612
Office Depot, Inc	5316	553781152001	ATIVA PHONE CORD UNTANGLER, BLACK	347493	03-22-11	Criminal Investigation Division	Office Supplies	\$54.90	131626
Office Depot, Inc	5316	553781207001	LOGITECH WIRELESS DESKTOP MK320,BLACK	347941	03-29-11	Criminal Investigation Division	Office Supplies	\$79.18	131626
Office Depot, Inc	5316	553781208001	ATIVA PHONE CORD UNTANGLER, CLEAR	347493	03-22-11	Criminal Investigation Division	Office Supplies	\$5.49	131626
Office Depot, Inc	5316	553900404001	2 X 4 LASER LABELS	347941	03-29-11	County Jail	Office Supplies	\$11.09	131660
Office Depot, Inc	5316	553900696001	AAA INDUSTRIAL BATTERIES	347941	03-29-11	County Jail	Office Supplies	\$8.18	131660
Office Depot, Inc	5316	553944386001	Office supplies for OEM	347941	03-29-11	Emergency Management	Office Supplies	\$382.38	131605
Office Depot, Inc	5316	554136417001	blanket for office supplies	347941	03-29-11	County Attorney	Office Supplies	\$16.96	129271
Office Depot, Inc	5316	554345716001	AVERY SHIPPING LABELS 2X4	347941	03-29-11	Support Services Division	Office Supplies	\$41.16	131700
Office Depot, Inc	5316	554353891001	WHITE ERASE BOARD FOR JIM LOYD	347941	03-29-11	Unified Road System	Office Furniture < \$5,000	\$21.64	131741
Office Depot, Inc	5316	554353891001	MISC OFFICE SUPPLIES	347941	03-29-11	Unified Road System	Office Supplies	\$139.96	131741
Office Depot, Inc	5316	554357342001	DELIVERY CHARGE	347941	03-29-11	Support Services Division	State Law Enforc Training	\$25.00	131699
Office Depot, Inc	5316	554474018001	3 X 3 SELF-STICK NOTES, 18/PACK	348406	04-05-11	County Jail	Office Supplies	\$3.99	131779
Office Depot, Inc	5316	554523404001	AT-A-GLANCE MONTHLY PLANNER, 9" X 11", BLACK, JANUARY 2011-JANUARY 2012	347941	03-29-11	Patrol Division	Office Supplies	\$20.34	131736
Office Depot, Inc	5316	554523462001	HP PREMIUMPLUS PHOTO PAPER, HIGH GLOSS, 8 1/2" X 11;, 11.5 MIL, PACK OF 50 SHEETS	347941	03-29-11	Patrol Division	Office Supplies	\$63.30	131736
			SANDELL/GLEASON/PATROL/260-4244						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	554528957001	General Office Supplies	348406	04-05-11	911 Communications	Office Supplies	\$23.50	131123
Office Depot, Inc	5316	554529112001	General Office Supplies	348406	04-05-11	911 Communications	Office Supplies	\$55.40	131123
Office Depot, Inc	5316	554531459001	OFFICE SUPPLIES	348800	04-12-11	Fleet Maintenance	Office Supplies	\$64.67	131760
Office Depot, Inc	5316	554550925001	General Office Supplies	348406	04-05-11	911 Communications	Office Supplies	\$28.88	131123
Office Depot, Inc	5316	554603816001	PO 131700, RTN INK, SHF	347941	03-29-11	Support Services Division	Office Supplies	\$(31.98)	
Office Depot, Inc	5316	554612030001	Blanket Order for office supplies	347941	03-29-11	Human Resources	Office Supplies	\$5.51	129473
Office Depot, Inc	5316	554612030001	Blanket Order for office supplies	347941	03-29-11	Wsmn Co Benefits Pgm.	Office Supplies	\$5.93	129473
Office Depot, Inc	5316	554659357001	Brother TN 350 Black toner Cartridge	348406	04-05-11	Ems	Office Supplies	\$189.44	131751
Office Depot, Inc	5316	554667919001	COPY PAPER 10 REAMS PER CASE	348406	04-05-11	Support Services Division	Office Supplies	\$749.75	131746
			SEND PO TO LANETTE						
			LSLATTER/FTHOMAS-SUPPORT 512-943-1312						
Office Depot, Inc	5316	554668807001	BLANKET PURCHASE	347941	03-29-11	Constable Precinct 4	Printer Supplies	\$292.72	131981
Office Depot, Inc	5316	554718222001	HP 49 A BLK LASER PRINT CARTRIDGE	348406	04-05-11	Wc Radio Communication System	Printer Supplies	\$67.69	131675
Office Depot, Inc	5316	554718491001	INVISIBLE TAPE 3/4" PACK OF 16	348406	04-05-11	Wc Radio Communication System	Office Supplies	\$16.85	131676
Office Depot, Inc	5316	554811749001	2000 PLUS DP2160 SELF-INKING HEAVY-DUTY DUAL-PAD DATER 1" X 1 5/8" IMPRESSION...TOP..."RECEIVED"... ALL CAPS, BLUE LETRS BOTTOM..."WC ELECTIONS"...ALL CAPS, BLUE	348406	04-05-11	Elections	Election Supplies	\$110.54	131374
			LETRS MIDDLE...DATE...RED LETRS						
Office Depot, Inc	5316	554812069001	AVERY INKJET FILE FOLDER LABELS, PERMANENT, 2/3" x 3-7/16", WHITE, PACK OF 750	348406	04-05-11	Elections	Election Supplies	\$13.11	131374
Office Depot, Inc	5316	554876989001	blanket for office supplies	348800	04-12-11	County Attorney	Office Supplies	\$135.88	130901
Office Depot, Inc	5316	555049569001	Blanket PO- Office Supplies Oct 2010- Spet 2011	348800	04-12-11	Constable Precinct 2	Office Supplies	\$94.24	129110
Office Depot, Inc	5316	555049733001	Blanket PO- Office Supplies Oct 2010- Spet 2011	348800	04-12-11	Constable Precinct 2	Office Supplies	\$50.62	129110
Office Depot, Inc	5316	555135321001	BLANKET ORDER FOR PURCHASING STOCK OFFICE SUPPLIES FOR JUVENILE SERVICES DURING THE MONTH OF MARCH, 2011.	349194	04-19-11	Juvenile Services	Office Supplies	\$182.53	131817
Office Depot, Inc	5316	555232460001	BLANKET PO OFFICE SUPPLIES	348406	04-05-11	Extension Service	Office Supplies	\$85.34	130711
Office Depot, Inc	5316	555333335001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 10 - SEP 10	348406	04-05-11	Wmsn Cty Buildings	Office Supplies	\$39.90	128833
Office Depot, Inc	5316	555441220001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 10 - SEP 10	348406	04-05-11	Wmsn Cty Buildings	Office Supplies	\$18.08	128833
Office Depot, Inc	5316	555488764001	5 SHELF BOOKCASE- CINNAMON CHERRY	348406	04-05-11	Unified Road System	Office Furniture < \$5,000	\$128.69	131776
Office Depot, Inc	5316	555494157001	OFFICE SUPPLIES	348800	04-12-11	Constable Precinct 4	Office Supplies	\$51.97	130044
Office Depot, Inc	5316	555494157001	PO 130044, MIRROR, CONST#4	348800	04-12-11	Constable Precinct 4	Miscellaneous	\$51.97	
Office Depot, Inc	5316	555664885001	PURCHASE TWELVE (12) WILSON JONES BASIC ROUND- RING VIEW BINDERS, ITEM 493247, 1/2" BLACK. ***REQUESTER WILL ORDER ON-LINE ONCE PURCHASE ORDER NUMBER IS ASSIGNED***	348800	04-12-11	Juvenile Services	Office Supplies	\$35.52	131919
Office Depot, Inc	5316	555750459001	blanket for office supplies	348800	04-12-11	County Attorney	Office Supplies	\$104.35	130901
Office Depot, Inc	5316	555810983001	MISC OFFICE SUPPLIES FOR PARKS DEPARTMENT	349194	04-19-11	Parks Department	Office Supplies	\$4.85	129325
Office Depot, Inc	5316	555811148001	MISC OFFICE SUPPLIES FOR PARKS DEPARTMENT	349194	04-19-11	Parks Department	Office Supplies	\$4.41	129325
Office Depot, Inc	5316	555822360001	PO 131991, TONER, FLEET	349194	04-19-11	Fleet Maintenance	Office Supplies	\$(208.70)	
Office Depot, Inc	5316	555834841001	PRINTER CARTRIDGE	349194	04-19-11	Fleet Maintenance	Office Supplies	\$5.00	131991
Office Depot, Inc	5316	555838044001	blanket for office supplies	348800	04-12-11	County Attorney	Office Supplies	\$6.10	130901
Office Depot, Inc	5316	555855791001	1 1/2 INCH VIEW RING BINDERS	348800	04-12-11	County Jail	Office Supplies	\$17.64	132021
Office Depot, Inc	5316	555855929001	HP88 CYAN INK CARTRIDGE	348800	04-12-11	County Jail	Office Supplies	\$22.66	132021
Office Depot, Inc	5316	555887584001	3 X 3 STICKY NOTES	348800	04-12-11	Courthouse Security	Office Supplies	\$7.98	132073
Office Depot, Inc	5316	555895048001	BLANKET ORDER FOR PURCHASING STOCK OFFICE SUPPLIES FOR JUVENILE SERVICES DURING THE MONTH OF MARCH, 2011.	349194	04-19-11	Juvenile Services	Office Supplies	\$91.27	131817
Office Depot, Inc	5316	555986157001	ENERGIZER ALKALINE AA BATTERIES, PACK OF 36	349194	04-19-11	Patrol Division	Office Supplies	\$23.57	131987
Office Depot, Inc	5316	555991847001	See Attached List from Office Depot	348800	04-12-11	Ems	Office Supplies	\$60.92	131988
Office Depot, Inc	5316	556049232001	blanket for office supplies	348800	04-12-11	County Attorney	Office Supplies	\$74.52	130901
Office Depot, Inc	5316	556139318001	1/2 CUT	348406	04-05-11	Grants-County Sheriff	Projects/Grants Expense	\$.75	132011
Office Depot, Inc	5316	556139319001	GREETING CARD ENVELOPES 50/PKG	348406	04-05-11	Grants-County Sheriff	Projects/Grants Expense	\$38.97	132011
Office Depot, Inc	5316	556158619001	General Office Supplies	348800	04-12-11	911 Communications	Office Supplies	\$32.37	131123
Office Depot, Inc	5316	556158893001	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES, EFFECTIVE 10/5/10. PLEASE DO NOT SEND PO TO VENDOR	348800	04-12-11	County Treasurer	Office Supplies	\$58.18	129046

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	556184575001	RED TOP OFFICE DEPOT BRAND 8 1/2" X 11" COPY PAPER ITEM #149-149 SPECIAL TRUCKLOAD PRICE	349562	04-26-11	Wmsn Cty Buildings	Paper Supplies	\$24,763.20	131885
Office Depot, Inc	5316	556245906001	PLEASE CALL TONY AT 512-943-3314 OR SHIRLEY AT 512-943-1599 ONE DAY PRIOR TO SCHEDULED DELIVERY DATE BLANKET ORDER FOR PURCHASING STOCK OFFICE SUPPLIES FOR JUVENILE SERVICES DURING THE MONTH OF MARCH, 2011.	349194	04-19-11	Juvenile Services	Office Supplies	\$85.66	131817
Office Depot, Inc	5316	556289924001	2IN 3RING BINDER FOR HR SEND PO TO LANETTE	348800	04-12-11	Support Services Division	Office Supplies	\$63.90	132018
Office Depot, Inc	5316	556448170001	LSLATTER/FTHOMAS blanket for office supplies	349562	04-26-11	County Attorney	Office Supplies	\$37.68	130901
Office Depot, Inc	5316	556448198001	blanket for office supplies	349562	04-26-11	County Attorney	Office Supplies	\$10.44	130901
Office Depot, Inc	5316	556513165001	Elmer's Repositionable picture and poster glue stick 0.52 Pack of 2 Please Send PO to Spencanna	349194	04-19-11	Patrol Division	Office Supplies	\$1.41	132104
Office Depot, Inc	5316	556513417001	Bartlett/Gleason/Patrol IPW Preserve 845-64A-ODP Remanufactured Black Toner Cartridge	349194	04-19-11	Patrol Division	Office Supplies	\$101.68	132104
Office Depot, Inc	5316	556515844001	blanket for office supplies	349562	04-26-11	County Attorney	Office Supplies	\$312.69	130901
Office Depot, Inc	5316	556607237001	See attached list from office depot	349562	04-26-11	Ems	Office Supplies	\$77.32	132131
Office Depot, Inc	5316	556644877001	Blanket PO- Office Supplies Oct 2010- Spet 2011	349562	04-26-11	Constable Precinct 2	Office Supplies	\$36.48	129110
Office Depot, Inc	5316	556708102001	BLANKET ORDER FOR PURCHASING STOCK OFFICE SUPPLIES FOR JUVENILE SERVICES DURING THE MONTH OF MARCH, 2011.	349194	04-19-11	Juvenile Services	Office Supplies	\$74.50	131817
Office Depot, Inc	5316	556774809001	Paper	351977	06-07-11	911 Communications	Paper Supplies	\$42.89	132159
Office Depot, Inc	5316	556777495001	PO 132159, OFC SUP, 911 COMM	351977	06-07-11	911 Communications	Office Supplies	\$54.49	
Office Depot, Inc	5316	556777495001	Paper	351977	06-07-11	911 Communications	Paper Supplies	\$54.49	132159
Office Depot, Inc	5316	556821841001	Blanket PO Office Supplies	349194	04-19-11	Veteran Services	Office Supplies	\$399.23	129148
Office Depot, Inc	5316	556854669001	blanket for office supplies	349562	04-26-11	County Attorney	Office Supplies	\$11.82	130901
Office Depot, Inc	5316	556918000001	9 X 12 ENVELOPES	349941	05-03-11	County Jail	Office Supplies	\$28.00	132265
Office Depot, Inc	5316	556918000002	YELLOW HIGHLIGHTERS	349941	05-03-11	County Jail	Office Supplies	\$7.00	132265
Office Depot, Inc	5316	556918069001	HP88 CYAN INK CARTRIDGE	349941	05-03-11	County Jail	Office Supplies	\$22.66	132265
Office Depot, Inc	5316	556918506001	PURCHASE OFFICE SUPPLIES FOR ACADEMY PER ATTACHED LIST. ***REQUESTER WILL ORDER ON-LINE ONCE PO NUMBER IS ASSIGNED***	349194	04-19-11	Juvenile Services	Office Supplies	\$354.46	132144
Office Depot, Inc	5316	556918506002	PO 132144, CERT W/SEAL, JUV	350627	05-17-11	Juvenile Services	Office Supplies	\$2.63	
Office Depot, Inc	5316	556918740001	PURCHASE OFFICE SUPPLIES FOR ACADEMY PER ATTACHED LIST. ***REQUESTER WILL ORDER ON-LINE ONCE PO NUMBER IS ASSIGNED***	349194	04-19-11	Juvenile Services	Office Supplies	\$23.20	132144
Office Depot, Inc	5316	556927053001	BLANKET ORDER FOR PURCHASING STOCK OFFICE SUPPLIES FOR JUVENILE SERVICES DURING THE MONTH OF MARCH, 2011.	349194	04-19-11	Juvenile Services	Office Supplies	\$58.11	131817
Office Depot, Inc	5316	556979192001	blanket for office supplies	349562	04-26-11	County Attorney	Office Supplies	\$143.42	130901
Office Depot, Inc	5316	557028100001	MISC OFFICE SUPPLIES	349194	04-19-11	Unified Road System	Office Supplies	\$175.30	132200
Office Depot, Inc	5316	557084553001	DYMO LABELWRITER LABELS FOR MEDICAL LABELWRITER	349941	05-03-11	County Jail	Medical Supplies	\$270.00	132243
Office Depot, Inc	5316	557088489001	BLANKET PURCHASE	349562	04-26-11	Constable Precinct 4	Printer Supplies	\$184.20	131981
Office Depot, Inc	5316	557113317001	ROYAL SOVEREIGN 2-ROW DIGITAL COIN SORTER, SILVER (EVIDENCE)	349194	04-19-11	Criminal Investigation Division	Law Enforcement Equipment	\$54.99	132188
Office Depot, Inc	5316	557113317001	PBRAUN/RBLAKE/512-943-1313 CHANNEY "SET & FORGET" WALL CLOCK W/MOLDED CASE	349194	04-19-11	Criminal Investigation Division	Office Supplies	\$34.24	132188
Office Depot, Inc	5316	557113317001	ENERGIZER MAX ALKALINE AA BATTERIES, PKG/12	349194	04-19-11	Criminal Investigation Division	Investigative Supp./Svs.	\$89.00	132188
Office Depot, Inc	5316	557114569001	Blanket Order for office supplies	349194	04-19-11	Human Resources	Office Supplies	\$11.27	129473
Office Depot, Inc	5316	557114569001	Blanket Order for office supplies	349194	04-19-11	Wsmn Co Benefits Pgm.	Office Supplies	\$30.53	129473
Office Depot, Inc	5316	557133487001	FREIGHT	349194	04-19-11	Support Services Division	Office Furniture < \$5,000	\$24.99	132229
Office Depot, Inc	5316	557447573001	LEGAL PAPER	349941	05-03-11	County Jail	Office Supplies	\$6.60	132402
Office Depot, Inc	5316	557447672001	Q5950A BLACK TONER CARTRIDGE	349941	05-03-11	County Jail	Office Supplies	\$105.72	132402
Office Depot, Inc	5316	557461159001	Open PO Expire 09/30/11	349562	04-26-11	Haz-Mat	Office Supplies	\$51.45	129288
Office Depot, Inc	5316	557470519001	blanket for office supplies	349562	04-26-11	County Attorney	Office Supplies	\$104.23	130901
Office Depot, Inc	5316	557503268001	Blanket PO- Office Supplies Oct 2010- Spet 2011	351040	05-24-11	Constable Precinct 2	Office Supplies	\$17.12	129110
Office Depot, Inc	5316	557510184001	blanket for office supplies	349562	04-26-11	County Attorney	Office Supplies	\$11.82	130901

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	557515691001	PO 130013, UTILITY CART, D/CLK	349562	04-26-11	District Clerk	Office Equipment < \$5,000	\$158.60	
Office Depot, Inc	5316	557515691001	Office Supplies, General	349562	04-26-11	District Clerk	Office Supplies	\$423.11	130013
Office Depot, Inc	5316	557563055001	blanket for office supplies	349562	04-26-11	County Attorney	Office Supplies	\$51.41	130901
Office Depot, Inc	5316	557675526001	blanket for office supplies	349562	04-26-11	County Attorney	Office Supplies	\$24.31	130901
Office Depot, Inc	5316	557772516001	Blanket PO- Office Supplies Oct 2010- Spet 2011	351040	05-24-11	Constable Precinct 2	Office Supplies	\$11.89	129110
Office Depot, Inc	5316	557799125001	blanket for office supplies	349562	04-26-11	County Attorney	Office Supplies	\$51.62	130901
Office Depot, Inc	5316	557802720001	See attached list from Office Depot	349562	04-26-11	Ems	Office Supplies	\$175.58	132334
Office Depot, Inc	5316	557818110001	AVERY LABELS	349562	04-26-11	Support Services Division	Office Supplies	\$41.16	132341
Office Depot, Inc	5316	557818110001	CORN BROOM	349562	04-26-11	Support Services Division	Janitorial Supplies	\$12.68	
Office Depot, Inc	5316	557830211001	PORTABLE HARD DRIVE, 500GB FOR CAPTAIN POKLUDA	350627	05-17-11	County Jail	Computer Equipment < \$5,0	\$98.99	132384
Office Depot, Inc	5316	557831805001	COSCO COMMERCIAL 3-STEP STOOL	349941	05-03-11	Personal Bond Office	Office Equipment < \$5,000	\$50.84	132455
Office Depot, Inc	5316	557929276001	MISC OFFICE SUPPLIES	349562	04-26-11	Unified Road System	Office Supplies	\$178.16	132363
Office Depot, Inc	5316	558069013001	BLANKET ORDER TO COVER OFFICE SUPPLIES FOR STOCK IN JUVENILE SERVICES DURING THE MONTH OF APRIL, 2011.	351040	05-24-11	Juvenile Services	Office Supplies	\$109.29	132328
Office Depot, Inc	5316	558078254001	blanket for office supplies	350301	05-10-11	County Attorney	Office Supplies	\$96.77	130901
Office Depot, Inc	5316	558106880001	blanket for office supplies	350301	05-10-11	County Attorney	Office Supplies	\$8.22	130901
Office Depot, Inc	5316	558136874001	COPY PAPER	350627	05-17-11	County Jail	Office Supplies	\$1,499.50	132514
Office Depot, Inc	5316	558201309001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 10 - SEP 10	349941	05-03-11	Wmsn Cty Buildings	Office Supplies	\$229.20	128833
Office Depot, Inc	5316	558221821001	5-TAB DIVIDERS	349941	05-03-11	County Jail	Office Supplies	\$12.48	132487
Office Depot, Inc	5316	558288877001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 10 - SEP 10	349941	05-03-11	Wmsn Cty Buildings	Office Supplies	\$13.60	128833
Office Depot, Inc	5316	558360801001	RUBBERMAID 2-SHELF SERVICE CART, 33" H X 39 1/2" W X 18" D, BEIGE	349941	05-03-11	Patrol Division	Office Supplies	\$212.92	132421
Office Depot, Inc	5316	558360864001	PILOT BEGREEN B2P "BOTTLE TO PEN" GEL 89% RECYCLED PENS, FINE POINT, 0.7 MM, TRANSULCENT BARRELL, BLACK IN, PACK OF 12	349941	05-03-11	Patrol Division	Office Supplies	\$19.79	132421
Office Depot, Inc	5316	558408151001	SANDELL/GLEASON/PATROL/260-4244 TONER CARTRIDGE FOR PARKS ADMIN	349941	05-03-11	Parks Department	Printer Supplies	\$128.98	132430
Office Depot, Inc	5316	558448744001	BLANKET PO OFFICE SUPPLIES	349941	05-03-11	Extension Service	Office Supplies	\$87.42	130711
Office Depot, Inc	5316	558461965001	BLANKET ORDER TO COVER OFFICE SUPPLIES FOR STOCK IN JUVENILE SERVICES DURING THE MONTH OF APRIL, 2011.	351040	05-24-11	Juvenile Services	Office Supplies	\$97.02	132328
Office Depot, Inc	5316	558599757001	Blanket PO Office Supplies	350301	05-10-11	Veteran Services	Office Supplies	\$50.48	129148
Office Depot, Inc	5316	558599967001	Blanket PO Office Supplies	349941	05-03-11	Veteran Services	Office Supplies	\$109.40	129148
Office Depot, Inc	5316	558616000001	Blanket Order for office supplies	349941	05-03-11	Human Resources	Office Supplies	\$51.92	129473
Office Depot, Inc	5316	558628828001	MEMOREX DVD-R RECORDABLE MEDIA SPINDLE, PKG/100	349941	05-03-11	Criminal Investigation Division	Video Tapes/Cd/Dvd	\$345.20	132475
Office Depot, Inc	5316	558628880001	PBRAUN/RBLAKE/512-943-1313 HP C4821A CYAN INK PRINthead AND PRINthead CLEANER	350301	05-10-11	Criminal Investigation Division	Office Supplies	\$155.56	132475
Office Depot, Inc	5316	558710425001	PO 129473, OFC SUP, HR	349941	05-03-11	Human Resources	Office Supplies	\$(6.50)	
Office Depot, Inc	5316	559666483001	Payment Approval Stamp	351040	05-24-11	Purchasing Dept	Office Supplies	\$59.99	132386
Office Depot, Inc	5316	560710915001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 10 - SEP 11	350301	05-10-11	Wmsn Cty Buildings	Office Supplies	\$146.75	128833
Office Depot, Inc	5316	560711000001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 10 - SEP 11	350301	05-10-11	Wmsn Cty Buildings	Office Supplies	\$9.81	128833
Office Depot, Inc	5316	560712572001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 10 - SEP 11	350301	05-10-11	Wmsn Cty Buildings	Office Supplies	\$16.08	128833
Office Depot, Inc	5316	560795935001	97A	350301	05-10-11	Support Services Division	Office Supplies	\$71.24	132483
Office Depot, Inc	5316	560954406001	MISC OFFICE SUPPLIES	350627	05-17-11	Unified Road System	Office Supplies	\$94.61	132546
Office Depot, Inc	5316	560954536001	PO 132546, OFC SUP, URS	350627	05-17-11	Unified Road System	Office Supplies	\$64.59	
Office Depot, Inc	5316	560954537001	PO 132546, OFC SUP, URS	350627	05-17-11	Unified Road System	Office Supplies	\$62.93	
Office Depot, Inc	5316	560962369001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 10 - SEP 11	350301	05-10-11	Wmsn Cty Buildings	Office Supplies	\$8.48	128833
Office Depot, Inc	5316	560966073001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 10 - SEP 10	355126	08-02-11	Wmsn Cty Buildings	Office Supplies	\$55.78	128833
Office Depot, Inc	5316	561125649001	MAJOR METALFAB 16' CARD FILE BOX, DOUBLE DRAWER 3X5	350627	05-17-11	Patrol Division	Office Furniture < \$5,000	\$87.44	132560
Office Depot, Inc	5316	561125649001	2 BOXES OF KIMBERLY-CLARK SAFESKIN PURPLE NITRILE EXAM GLOVES, ONE SIZE XL, ONE SIZE LARGE	350627	05-17-11	Patrol Division	Law Enforcement Equipment	\$33.40	132560
Office Depot, Inc	5316	561125649001	ENERGIZER ALKALINE AAA BATTERIES PACK OF 10	350627	05-17-11	Patrol Division	Office Supplies	\$6.03	132560
Office Depot, Inc	5316	561125649001	MEMOREX DVD+RW REWRITABLE MEDIA SPINDLE, 4.7GB/120 MINUTES, PACK OF 25	350627	05-17-11	Patrol Division	Video Tapes/Cd/Dvd	\$79.04	132560
Office Depot, Inc	5316	561200315001	blanket for office supplies	350627	05-17-11	County Attorney	Office Supplies	\$153.37	130901
Office Depot, Inc	5316	561217758001	Blanket PO- Office Supplies Oct 2010- Spet 2011	351040	05-24-11	Constable Precinct 2	Office Supplies	\$34.41	129110
Office Depot, Inc	5316	561243178001	blanket for office supplies	350627	05-17-11	County Attorney	Office Supplies	\$1.55	130901
Office Depot, Inc	5316	561278417001	Bic White-out correction tape pack of 10	350301	05-10-11	Patrol Division	Office Supplies	\$17.21	132625

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	561278663001	Kingston Data Traveler 112 USB 2.0 Flash Drive 2gb	350301	05-10-11	Patrol Division	Office Supplies	\$31.64	132625
Office Depot, Inc	5316	561335551001	COPY PAPER FOR COPY MACHINES LAW ENFORCEMEN	350301	05-10-11	Support Services Division	Office Supplies	\$749.75	132618
			SEND PO TO LANETTE AT THE SHERIFF'S OFFICE*						
			LSLATTER-FTHOMAS-SUPPORT 512-943-1312						
Office Depot, Inc	5316	561342504001	PO 129473, SHREDDER, HR	350627	05-17-11	Human Resources	Office Equipment < \$5,000	\$1,757.56	
Office Depot, Inc	5316	561342504001	Blanket Order for office supplies	350627	05-17-11	Human Resources	Office Supplies	\$718.83	129473
Office Depot, Inc	5316	561342504001	Blanket Order for office supplies	350627	05-17-11	Wsmn Co Benefits Pgm.	Office Supplies	\$822.76	129473
Office Depot, Inc	5316	561359439001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 10 - SEP 11	350301	05-10-11	Wmsn Cty Buildings	Office Supplies	\$13.08	128833
Office Depot, Inc	5316	561363535001	HARD SURFACE CHAIR MATS	350627	05-17-11	County Jail	Office Furniture < \$5,000	\$164.96	132704
Office Depot, Inc	5316	561363535001	3 SHELF UTILITY CART	350627	05-17-11	County Jail	Office Equipment < \$5,000	\$192.71	132704
Office Depot, Inc	5316	561427592001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 10 - SEP 11	350301	05-10-11	Wmsn Cty Buildings	Office Supplies	\$4.27	128833
Office Depot, Inc	5316	561528397001	Office Supplies	350627	05-17-11	911 Communications	Office Supplies	\$37.92	128956
Office Depot, Inc	5316	561575765001	2 X 4 LASER LABELS	350627	05-17-11	County Jail	Office Supplies	\$19.52	132701
Office Depot, Inc	5316	561575946001	TENT CARDS	350627	05-17-11	County Jail	Office Supplies	\$10.31	132701
Office Depot, Inc	5316	561575947001	HP88 YELLOW INK CARTRIDGE	350627	05-17-11	County Jail	Office Supplies	\$14.63	132701
Office Depot, Inc	5316	561575948001	CUSTOM STAMP	350627	05-17-11	County Jail	Office Supplies	\$16.84	132701
Office Depot, Inc	5316	561576155001	3-RING BINDER CD SLEEVES	350627	05-17-11	County Jail	Video Tapes/Cd/Dvd	\$12.59	132709
Office Depot, Inc	5316	561588580001	BLANKET PO OFFICE SUPPLIES	351040	05-24-11	Extension Service	Office Supplies	\$43.70	130711
Office Depot, Inc	5316	561618260001	See Attached List from Office Depot	350627	05-17-11	Ems	Office Supplies	\$68.55	132699
Office Depot, Inc	5316	561619356001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 10 - SEP 10	350627	05-17-11	Wmsn Cty Buildings	Office Supplies	\$25.42	128833
Office Depot, Inc	5316	561846381001	BLANKET ORDER TO COVER OFFICE SUPPLIES FOR STOCK IN JUVENILE SERVICES DURING THE MONTH OF APRIL, 2011.	351040	05-24-11	Juvenile Services	Office Supplies	\$124.33	132328
Office Depot, Inc	5316	561947746001	Green RSVP Pens	350627	05-17-11	J.P. Precinct 2	Office Supplies	\$13.86	132740
Office Depot, Inc	5316	561947924001	Hole Punch	350627	05-17-11	J.P. Precinct 2	Office Supplies	\$10.64	132740
Office Depot, Inc	5316	562016065001	blanket for office supplies	351040	05-24-11	County Attorney	Office Supplies	\$104.35	130901
Office Depot, Inc	5316	562030320001	48 X 72 BULLETIN BOARD	350627	05-17-11	County Jail	Office Equipment < \$5,000	\$173.22	132756
Office Depot, Inc	5316	562093470001	blanket for office supplies	351040	05-24-11	County Attorney	Office Supplies	\$60.53	130901
Office Depot, Inc	5316	562093517001	blanket for office supplies	351040	05-24-11	County Attorney	Office Supplies	\$10.88	130901
Office Depot, Inc	5316	562408225001	blanket for office supplies	351548	05-31-11	County Attorney	Office Supplies	\$6.04	130901
Office Depot, Inc	5316	562513896001	OFFICE DEPOT BRAND 27A (HP 27A) REMANUFACTURED BLACK TONER CARTRIDGE	350627	05-17-11	Patrol Division	Office Supplies	\$47.65	132789
Office Depot, Inc	5316	562604023001	Open PO Expire 09/30/11	351040	05-24-11	Haz-Mat	Office Supplies	\$187.13	129288
Office Depot, Inc	5316	562614118001	1 1/2" VIEW RING BINDERS	351548	05-31-11	County Jail	Office Supplies	\$13.50	132919
Office Depot, Inc	5316	562642088001	BLANKET ORDER TO COVER OFFICE SUPPLIES FOR STOCK IN JUVENILE SERVICES DURING THE MONTH OF APRIL, 2011.	351040	05-24-11	Juvenile Services	Office Supplies	\$64.44	132328
Office Depot, Inc	5316	562664767001	PO 129473, WALL SIGNS (2), HR	351548	05-31-11	Human Resources	Office Supplies	\$9.38	
Office Depot, Inc	5316	562664767001	PO 129473, WALL SIGNS (2), BNFTS	351548	05-31-11	Wsmn Co Benefits Pgm.	Office Supplies	\$3.12	
Office Depot, Inc	5316	562683894001	Printer Cartridges	351040	05-24-11	911 Communications	Printer Supplies	\$480.00	132830
Office Depot, Inc	5316	562684818001	Office Supplies	351040	05-24-11	911 Communications	Office Supplies	\$195.88	132831
Office Depot, Inc	5316	562720968001	PURCHASE TWO (2) BOXES OF DYMO LABELWRITER 30251 LABELWRITER LABELS, 3.5" X 1.13", PACK OF 2 ROLLS (260 LABELS).	351040	05-24-11	Juvenile Services	Office Supplies	\$13.50	132833
Office Depot, Inc	5316	562721215001	Requester will order on-line once PO number is assigned PURCHASE TWO (2) BOXES OF SMEAD PRESSBOARD FOLDERS, 2" CAPACITY, LETTER SIZE, 1/3 CUT, GRAY/GREEN, BOX OF 25., ITEM #768740. ***REQUESTER WILL PURCHASE ON-LINE ONCE PO NUMBER IS ASSIGNED***	351040	05-24-11	Juvenile Services	Office Supplies	\$61.78	132836
Office Depot, Inc	5316	562753681001	blanket for office supplies	351548	05-31-11	County Attorney	Office Supplies	\$39.80	130901
Office Depot, Inc	5316	562802327001	BLANKET ORDER TO COVER OFFICE SUPPLIES FOR STOCK IN JUVENILE SERVICES DURING THE MONTH OF APRIL, 2011.	351040	05-24-11	Juvenile Services	Office Supplies	\$104.92	132328
Office Depot, Inc	5316	562816093001	ATIVA 3-OUTLET INDOOR EXTENSION CORD, 6' WHITE	351040	05-24-11	Elections	Election Supplies	\$2.74	132568
Office Depot, Inc	5316	562816616001	BROTHER M-2312 PK BLACK-ON-WHITE TAPES, 0.5" X 26.2', PACK OF 2	351040	05-24-11	Elections	Election Supplies	\$11.99	132568
Office Depot, Inc	5316	562829194001	BLANKET PO OFFICE SUPPLIES	351040	05-24-11	Extension Service	Office Supplies	\$24.17	130711
Office Depot, Inc	5316	562832827001	OFFICE SUPPLIES	351040	05-24-11	Constable Precinct 4	Office Supplies	\$62.26	130044
Office Depot, Inc	5316	562955554001	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES EFFECTIVE 3/17/11. PLEASE DO NOT SEND PO TO VENDOR	351040	05-24-11	County Treasurer	Office Supplies	\$304.47	132125

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	562955945001	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES EFFECTIVE 3/17/11. PLEASE DO NOT SEND PO TO VENDOR	351040	05-24-11	County Treasurer	Office Supplies	\$114.87	132125
Office Depot, Inc	5316	562957847001	Office Depot Brand 100% Recycled Hanging Folders, Legal Size, Green. Pack of 25	351548	05-31-11	Ems	Office Supplies	\$16.38	132867
Office Depot, Inc	5316	563047020001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 10 - SEP 10	351548	05-31-11	Wmsn Cty Buildings	Office Supplies	\$14.30	128833
Office Depot, Inc	5316	563047056001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 10 - SEP 10	351548	05-31-11	Wmsn Cty Buildings	Office Supplies	\$24.00	128833
Office Depot, Inc	5316	563071496001	PORTABLE HARD DRIVE, 500GB FOR CHIEF ELLIOTT	351548	05-31-11	County Jail	Computer Equipment < \$5,0	\$99.99	132939
Office Depot, Inc	5316	563080506001	1.5 X 2 STICKY NOTES	351548	05-31-11	County Jail	Office Supplies	\$1.86	132938
Office Depot, Inc	5316	563080560001	CUSTOM STAMP-INDIGENT	351977	06-07-11	County Jail	Office Supplies	\$27.28	132938
Office Depot, Inc	5316	563092035001	EXAM GLOVES-LG	351548	05-31-11	Support Services Division	Office Supplies	\$4.94	132903
Office Depot, Inc	5316	563092035002	CANON CLI-8C	351548	05-31-11	Support Services Division	Office Supplies	\$13.09	132903
Office Depot, Inc	5316	563128627001	Open PO Expire 09/30/11	351548	05-31-11	Haz-Mat	Office Supplies	\$181.72	129288
Office Depot, Inc	5316	563186707001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 10 - SEP 10	351548	05-31-11	Wmsn Cty Buildings	Office Supplies	\$17.99	128833
Office Depot, Inc	5316	563197224001	blanket PO for office supplies	352315	06-14-11	County Attorney	Office Supplies	\$156.68	133415
Office Depot, Inc	5316	563197261001	blanket for office supplies	351548	05-31-11	County Attorney	Office Supplies	\$3.67	130901
Office Depot, Inc	5316	563203682001	MAY 11 BLANKET- PRINTER SUPPLIES	352717	06-21-11	Information Technology	Printer Supplies	\$300.00	132801
Office Depot, Inc	5316	563349602001	Office Depot Brand 58% Recycled Steet Bookend, Black	351977	06-07-11	Ems	Office Supplies	\$14.30	132940
Office Depot, Inc	5316	563373999001	2TB DESKTOP EXPANSION EXTERNAL HARDRIVE FOR SGT. GILES, LT. J. WILLIAMS, SGT. DELARROSA	351548	05-31-11	County Jail	Computer Equipment < \$5,0	\$359.97	133027
Office Depot, Inc	5316	563389885001	2TB GOFLEX DESK EXTERNAL HARD DRIVE FOR CAPT BERTLING, CAPT PEARSON & CAPT POKLUDA	351977	06-07-11	County Jail	Computer Equipment < \$5,0	\$389.97	133027
Office Depot, Inc	5316	563421418001	blanket for office supplies	351548	05-31-11	County Attorney	Office Supplies	\$26.05	130901
Office Depot, Inc	5316	563421491001	blanket for office supplies	351548	05-31-11	County Attorney	Office Supplies	\$15.20	130901
Office Depot, Inc	5316	563466385001	Office Supplies	351977	06-07-11	911 Communications	Office Supplies	\$267.80	132831
Office Depot, Inc	5316	563509455001	BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES - MAY 2011 \$500.00	353099	06-28-11	Juvenile Services	Office Supplies	\$147.68	132958
Office Depot, Inc	5316	563512357001	Materials to Produce Student Books	351548	05-31-11	Haz-Mat	Educ Aids/Matls	\$75.99	130831
Office Depot, Inc	5316	563550906001	Blanket PO- Office Supplies Oct 2010- Spet 2011	351977	06-07-11	Constable Precinct 2	Office Supplies	\$33.92	129110
Office Depot, Inc	5316	563750290001	OFC SUP, HR	352315	06-14-11	Human Resources	Office Supplies	\$26.19	
Office Depot, Inc	5316	563750290001	OFC SUP, BNFTS	352315	06-14-11	Wsmn Co Benefits Pgm.	Office Supplies	\$30.12	
Office Depot, Inc	5316	563845526001	12A7462 LEXMARK BLACK CARTRIDGE	351977	06-07-11	County Jail	Office Supplies	\$99.00	133098
Office Depot, Inc	5316	563845820001	HP88 CYAN INK CARTRIDGE	351977	06-07-11	County Jail	Office Supplies	\$14.63	133098
Office Depot, Inc	5316	563990791001	Blanket PO for Office Supplies- April- Oct 2011	352315	06-14-11	Constable Precinct 2	Office Supplies	\$683.07	133040
Office Depot, Inc	5316	564088071001	See attached list from Office Depot	352315	06-14-11	Ems	Office Supplies	\$324.93	133102
Office Depot, Inc	5316	564096426001	MISC OFFICE SUPPLIES	351977	06-07-11	Unified Road System	Office Supplies	\$169.41	133107
Office Depot, Inc	5316	564096572001	PO 133107, OFC SUP, URS	351977	06-07-11	Unified Road System	Office Supplies	\$8.49	
Office Depot, Inc	5316	564096573001	PO 133107, OFC SUP, URS	351977	06-07-11	Unified Road System	Office Supplies	\$51.96	
Office Depot, Inc	5316	564131000001	ENERGIZER MAX ALKALINE AA BATTERIES, PACK OF 24	351977	06-07-11	Patrol Division	Office Supplies	\$29.26	133101
Office Depot, Inc	5316	564138673001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 10 - SEP 10	351977	06-07-11	Wmsn Cty Buildings	Office Supplies	\$10.28	128833
Office Depot, Inc	5316	564139777001	PURCHASE ONE (1) SHARP EL-T100 CALCULATOR, ITEM #306143. ***REQUESTER WILL ORDER ON-LINE ONCE PO NUMBER IS ASSIGNED***	351977	06-07-11	Juvenile Services	Office Equipment < \$5,000	\$13.49	133119
Office Depot, Inc	5316	564202015001	BLANKET PO OFFICE SUPPLIES	352717	06-21-11	Extension Service	Office Supplies	\$71.21	130711
Office Depot, Inc	5316	564459597001	Printer Cartridges	352315	06-14-11	911 Communications	Printer Supplies	\$487.78	132830
Office Depot, Inc	5316	564534556001	AVERY DIRECT PRINT DIVIDERS 8-TAB, PKG/4 SETS	351977	06-07-11	Criminal Investigation Division	Office Supplies	\$46.83	133172
Office Depot, Inc	5316	564534639001	OD 3 HOLE PAPER PUNCH, 20-SHEET CAPACITY, SILVER	351977	06-07-11	Criminal Investigation Division	Office Supplies	\$13.47	133172
Office Depot, Inc	5316	564534640001	ENERGIZER 3V LITHIUM BATTERIES, PKG/2	352315	06-14-11	Criminal Investigation Division	Office Supplies	\$17.95	133172
Office Depot, Inc	5316	564534641001	HP 80 BLACK	352315	06-14-11	Criminal Investigation Division	Office Supplies	\$192.74	133172
Office Depot, Inc	5316	564679705001	OFFICE CHAIRS FOR PARTS PERSONEL	352717	06-21-11	Fleet Maintenance	Office Furniture < \$5,000	\$494.02	133048
Office Depot, Inc	5316	564702722001	PO 133250, OFC SUP, JAIL	352315	06-14-11	County Jail	Office Supplies	\$77.92	
Office Depot, Inc	5316	564702722001	3 X 3 STICKY NOTES	352315	06-14-11	County Jail	Training, Conf., Seminars	\$11.99	133250
Office Depot, Inc	5316	564776706001	blanket PO for office supplies	352717	06-21-11	County Attorney	Office Supplies	\$291.12	133415
Office Depot, Inc	5316	564937241001	BLANKET PURCHASE ORDER FOR MISCELLANEOUS ELECTIONS SUPPLIES May 2011 thru July 2011	352315	06-14-11	Elections	Election Supplies	\$157.37	132891
Office Depot, Inc	5316	564940365001	BLANKET PURCHASE ORDER FOR MISCELLANEOUS ELECTIONS SUPPLIES May 2011 thru July 2011	352315	06-14-11	Elections	Election Supplies	\$26.54	132891
Office Depot, Inc	5316	565003896001	COLOR CODING LABELS, GREEN	352717	06-21-11	County Jail	Office Supplies	\$21.45	133359
Office Depot, Inc	5316	565007095001	DYMO LABELWRITER LABELS FOR MEDICAL LABELWRITER, 260/BOX	352315	06-14-11	County Jail	Medical Supplies	\$263.25	133260

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	565106386001	Blanket PO Office Supplies	352315	06-14-11	Veteran Services	Office Supplies	\$141.23	129148
Office Depot, Inc	5316	565151381001	BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES - MAY 2011 \$500.00	353099	06-28-11	Juvenile Services	Office Supplies	\$67.04	132958
Office Depot, Inc	5316	565194240001	PURCHASE SIX (6) PACKS OF BROTHER DK2211 BLACK-ON-WHITE TAPE, 1.14" X 50', ITEM #800576. ***REQUESTER WILL ORDER ON-LINE ONCE PO NUMBER IS ASSIGNED***	354678	07-26-11	Juvenile Services	Office Supplies	\$114.78	133265
Office Depot, Inc	5316	565211261001	OFFICE SUPPLIES INCLUDING DOCUMENT HOLDERS	352717	06-21-11	Fleet Maintenance	Office Supplies	\$136.02	133276
Office Depot, Inc	5316	565553975001	ENVELOPES	352717	06-21-11	J.P. Precinct 2	Office Supplies	\$13.99	133333
Office Depot, Inc	5316	565563355001	OFC SUP, HR	352717	06-21-11	Human Resources	Office Supplies	\$29.45	
Office Depot, Inc	5316	565566626001	COPY PAPER	353099	06-28-11	County Jail	Office Supplies	\$1,499.50	133427
Office Depot, Inc	5316	565571976001	2 X 4 LASER LABELS, 1000/BOX	352717	06-21-11	County Jail	Office Supplies	\$19.52	133372
Office Depot, Inc	5316	565664266001	MAY 11 BLANKET- OFFICE SUPPLIES	352717	06-21-11	Information Technology	Office Supplies	\$43.41	132797
Office Depot, Inc	5316	565664382001	MAY 11 BLANKET- OFFICE SUPPLIES	352717	06-21-11	Information Technology	Office Supplies	\$81.59	132797
Office Depot, Inc	5316	565671849001	Office Supplies	352717	06-21-11	911 Communications	Office Supplies	\$105.95	132831
Office Depot, Inc	5316	565706353001	Open PO Expire 09/30/11	352717	06-21-11	Haz-Mat	Office Supplies	\$150.46	129288
Office Depot, Inc	5316	565747219001	MOUSE-LOGITECH KEYBOARDS FOR SIGN SHOP REQ. LISA POHLMAYER	353099	06-28-11	Unified Road System	Computer Equipment < \$5,0	\$284.90	133301
Office Depot, Inc	5316	565784426001	BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES - MAY 2011 \$500.00	353099	06-28-11	Juvenile Services	Office Supplies	\$38.62	132958
Office Depot, Inc	5316	565832223001	blanket PO for office supplies	352717	06-21-11	County Attorney	Office Supplies	\$38.84	133415
Office Depot, Inc	5316	565926093001	HP 15 BLACK INK	352717	06-21-11	Criminal Investigation Division	Office Supplies	\$47.44	133386
Office Depot, Inc	5316	566021680001	BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES - MAY 2011 \$500.00	353099	06-28-11	Juvenile Services	Office Supplies	\$55.35	132958
Office Depot, Inc	5316	566037258002	BLANKET ORDER FOR OFFICE SUPPLIES OCT 10 - SEP 10	353099	06-28-11	Wmsn Cty Buildings	Office Supplies	\$64.59	128833
Office Depot, Inc	5316	566037371001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 10 - SEP 10	352717	06-21-11	Wmsn Cty Buildings	Office Supplies	\$28.72	128833
Office Depot, Inc	5316	566092830001	PO 133265, TZ TAPE (6), JUV	354678	07-26-11	Juvenile Services	Office Supplies	\$51.96	
Office Depot, Inc	5316	566093559001	PO 133265, LABEL FILM (6), JUV	354678	07-26-11	Juvenile Services	Office Supplies	\$(114.78)	
Office Depot, Inc	5316	566206994001	Office Supplies, General	353480	07-05-11	District Clerk	Office Supplies	\$225.08	130013
Office Depot, Inc	5316	566236971001	AIR WICK FRESHMATIC	353099	06-28-11	Support Services Division	Janitorial Supplies	\$79.02	133454
			SEND PO TO LANETTE AT THE SHERIFF'S OFFICE*						
			LSLATTER/FTHOMAS-SUPPORT 512-943-1312						
Office Depot, Inc	5316	566378115001	PURCHASE ONE (1) KEYBOARD/MOUSE MANAGER, BLACK, ITEM #326196. ***REQUESTER WILL ORDER ON-LINE ONCE PO NUMBER IS ASSIGNED***	353099	06-28-11	Juvenile Services	Office Furniture < \$5,000	\$22.49	133442
Office Depot, Inc	5316	566391818001	1.5 X 2 STICKY NOTES	353099	06-28-11	County Jail	Office Supplies	\$1.86	133487
Office Depot, Inc	5316	566453895001	PO 133265, TZ TAPE (5), JUV	354678	07-26-11	Juvenile Services	Office Supplies	\$(43.30)	
Office Depot, Inc	5316	566453896001	PO 133265, BLACK ON WHITE TAPE (3), JUV	354678	07-26-11	Juvenile Services	Office Supplies	\$58.74	
Office Depot, Inc	5316	566462166001	BLANKET ORDER FOR AIR DUSTER (EQUIPMENT CLEANER) MAY 11 - JUN 11	353099	06-28-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$150.00	133481
Office Depot, Inc	5316	566498312001	Office Supplies	353099	06-28-11	911 Communications	Office Supplies	\$96.12	132831
Office Depot, Inc	5316	566635796001	Century Cleaning Duster, 10 oz. Value Pack of 6	353099	06-28-11	Patrol Division	Office Supplies	\$28.49	133509
			PLEASE SEND PO TO SPENCANNA						
			bartlett/gleason/patrol						
Office Depot, Inc	5316	566663434001	SMALL MONITOR RISER	353099	06-28-11	Unified Road System	Office Equipment < \$5,000	\$28.64	133501
Office Depot, Inc	5316	566663434001	"DRAFT" STAMP	353099	06-28-11	Unified Road System	Office Supplies	\$11.56	133501
Office Depot, Inc	5316	566663434001	BUSINESS CARD HOLDER	353099	06-28-11	Unified Road System	Other Supplies	\$6.09	133501
Office Depot, Inc	5316	566716966001	Office Supplies	353099	06-28-11	911 Communications	Office Supplies	\$345.08	132831
Office Depot, Inc	5316	566725678001	See attached list from Office Depot	353099	06-28-11	Ems	Office Supplies	\$20.78	133524
Office Depot, Inc	5316	566743204001	blanket PO for office supplies	353480	07-05-11	County Attorney	Office Supplies	\$154.68	133415
Office Depot, Inc	5316	566794436001	JUNE 11 BLANKET- OFFICE SUPPLIES	354163	07-19-11	Information Technology	Office Supplies	\$11.20	133364
Office Depot, Inc	5316	566813983001	WIRELESS KEYBOARDS AND MICE THAT OFFICE DEPOT SENT DUPLICATE, WILL BE ABLE TO USE PER LISA POHLMAYER	356176	08-23-11	Unified Road System	Computer Equipment < \$5,0	\$284.90	134655
Office Depot, Inc	5316	566959894001	BLANKET ORDER FOR JANITORIAL SUPPLIES JUN 11 - SEP 11	353099	06-28-11	Wmsn Cty Buildings	Janitorial Supplies	\$63.18	133546
Office Depot, Inc	5316	567087196001	HP 88XL BLACK INK CARTRIDGE	353480	07-05-11	County Jail	Office Supplies	\$34.58	133574
Office Depot, Inc	5316	567087245001	HP 88XL CYAN INK CARTRIDGE	353480	07-05-11	County Jail	Office Supplies	\$14.63	133574
Office Depot, Inc	5316	567087246001	HP 88XL YELLOW INK CARTRIDGE	353480	07-05-11	County Jail	Office Supplies	\$14.63	133574
Office Depot, Inc	5316	567140046001	blanket PO for office supplies	353841	07-12-11	County Attorney	Office Supplies	\$19.58	133415
Office Depot, Inc	5316	567140114001	blanket PO for office supplies	353841	07-12-11	County Attorney	Office Supplies	\$17.40	133415

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	567213198001	MULTI-USE COPY PAPER	353480	07-05-11	Support Services Division	Office Supplies	\$899.70	133572
			SEND PO TO LANETTE AT THE WC SHERIFF' S OFFICE						
			SLATTER/THOMAS-SUPPORT 512-943-1312						
Office Depot, Inc	5316	567253582001	BLANKET PURCHASE ORDER FOR MISCELLANEOUS ELECTIONS SUPPLIES May 2011 thru July 2011	353841	07-12-11	Elections	Election Supplies	\$43.69	132891
Office Depot, Inc	5316	567337589001	blanket PO for office supplies	353841	07-12-11	County Attorney	Office Supplies	\$21.18	133415
Office Depot, Inc	5316	567501229001	PURCHASE OFFICE SUPPLIES TO REPLENISH STOCK FOR JUVENILE SERVICES DURING THE MONTH OF JUNE, 2011.	354678	07-26-11	Juvenile Services	Office Supplies	\$181.53	133591
Office Depot, Inc	5316	567736400001	3 HOLE PUNCH COPY PAPER	353841	07-12-11	911 Communications	Paper Supplies	\$529.44	133656
Office Depot, Inc	5316	567857393001	Office Supplies	354163	07-19-11	911 Communications	Office Supplies	\$18.54	132831
Office Depot, Inc	5316	567904725001	Ergonomic Keyboard	353841	07-12-11	J.P. Precinct 2	Office Equipment < \$5,000	\$142.96	133665
Office Depot, Inc	5316	567904935001	Wireless Mouse	355126	08-02-11	J.P. Precinct 2	Office Equipment < \$5,000	\$297.60	133665
Office Depot, Inc	5316	567907385001	general office supplies	353841	07-12-11	Human Resources	Office Supplies	\$17.44	133490
Office Depot, Inc	5316	567907385001	general office supplies	353841	07-12-11	Wsmn Co Benefits Pgm.	Office Supplies	\$4.91	133490
Office Depot, Inc	5316	567908780001	3M ADHESIVE HOOKS, 6/PACK	353841	07-12-11	County Jail	Office Supplies	\$12.44	133697
Office Depot, Inc	5316	567908972001	ID BADGE LAMINATE POUCHES	353841	07-12-11	County Jail	Office Supplies	\$14.98	133697
Office Depot, Inc	5316	567937776001	1/2" BINDER-BLACK	353841	07-12-11	Support Services Division	Office Supplies	\$8.94	133667
Office Depot, Inc	5316	567937997001	CLEANING DUSTER	353841	07-12-11	Support Services Division	Office Supplies	\$32.90	133667
Office Depot, Inc	5316	567972357001	general office supplies	353841	07-12-11	Human Resources	Office Supplies	\$49.40	133490
Office Depot, Inc	5316	567972357001	general office supplies	353841	07-12-11	Wsmn Co Benefits Pgm.	Office Supplies	\$24.70	133490
Office Depot, Inc	5316	568049414001	TONER FOR CHIEF'S PRINTER	354678	07-26-11	Unified Road System	Office Supplies	\$34.17	133925
Office Depot, Inc	5316	568062001001	blanket PO for office supplies	353841	07-12-11	County Attorney	Office Supplies	\$252.32	133415
Office Depot, Inc	5316	568068233001	PURCHASE OFFICE SUPPLIES TO REPLENISH STOCK FOR JUVENILE SERVICES DURING THE MONTH OF JUNE, 2011.	354678	07-26-11	Juvenile Services	Office Supplies	\$318.47	133591
Office Depot, Inc	5316	568127818001	JUNE / JULY / AUG 2011 BLANKET - OFFICE SUPPLIES	353841	07-12-11	911 Addressing	Projects/Grants Expense	\$243.84	133647
Office Depot, Inc	5316	568127904001	JUNE / JULY / AUG 2011 BLANKET - OFFICE SUPPLIES	353841	07-12-11	911 Addressing	Projects/Grants Expense	\$99.99	133647
Office Depot, Inc	5316	568231264001	9 X 6 ENVELOPES	353841	07-12-11	Support Services Division	Office Supplies	\$9.68	133722
Office Depot, Inc	5316	568231424001	LOGITECH K120 KEYBOARD	353841	07-12-11	Support Services Division	Office Supplies	\$8.82	133722
Office Depot, Inc	5316	568248276001	PURCHASE TWO (2) BOXES OF SMEAD FASTENER FOLDERS,LETTER SIZE, GRAY/GREEN, ITEM #935759. ***REQUESTER WILL ORDER ON-LINE ONCE PO NUMBER IS ASSIGNED***	354678	07-26-11	Juvenile Services	Office Supplies	\$57.44	133718
Office Depot, Inc	5316	568248744001	PURCHASE TWO (2) BOXES OF SMEAD COLOR FILE FOLDERS, LETTER SIZE, BRIGHTS, ITEM #116253. ***REQUESTER WILL ORDER ON-LINE ONCE PO NUMBER IS ASSIGNED***	354678	07-26-11	Juvenile Services	Office Supplies	\$27.16	133717
Office Depot, Inc	5316	568318129001	Open PO Expire 09/30/11	353841	07-12-11	Haz-Mat	Office Supplies	\$37.65	129288
Office Depot, Inc	5316	568318438001	Open PO Expire 09/30/11	353841	07-12-11	Haz-Mat	Office Supplies	\$5.25	129288
Office Depot, Inc	5316	568328550001	BLUE COPY PAPER	354163	07-19-11	County Jail	Office Supplies	\$19.08	133834
Office Depot, Inc	5316	568406718001	blanket PO for office supplies	353841	07-12-11	County Attorney	Office Supplies	\$41.99	133415
Office Depot, Inc	5316	568559223001	OFFICE DEPOT BRAND PORCELAIN MAGNETIC DRY-ERADE BOARD, 48" X 96", WHITE GBOARD, ALUMINUM FRAME	353841	07-12-11	Patrol Division	Office Equipment < \$5,000	\$406.99	133787
Office Depot, Inc	5316	568590057001	SANDELL/GLEASON/PATROL/260-4244 general office supplies	354678	07-26-11	Human Resources	Office Supplies	\$49.40	133490
Office Depot, Inc	5316	568590057001	general office supplies	354678	07-26-11	Wsmn Co Benefits Pgm.	Office Supplies	\$24.70	133490
Office Depot, Inc	5316	568804006001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 10 - SEP 10	354163	07-19-11	Wmsn Cty Buildings	Office Supplies	\$16.61	128833
Office Depot, Inc	5316	568822529001	4 INCH BINDERS	354163	07-19-11	County Jail	Office Supplies	\$12.66	133840
Office Depot, Inc	5316	568822567001	TIME STAMPER RIBBON	354163	07-19-11	County Jail	Office Supplies	\$19.80	133840
Office Depot, Inc	5316	568823397001	3-RING BINDER CD SLEEVES	354163	07-19-11	County Jail	Video Tapes/Cd/Dvd	\$50.36	133864
Office Depot, Inc	5316	568830371001	PO 133783, COPY PAPER, BATTERIES/CHARGER, PHONE STAND, URS	355497	08-09-11	Unified Road System	Office Supplies	\$171.26	
Office Depot, Inc	5316	568830435001	PO 133783, CAMERA CASE (2), URS	355497	08-09-11	Unified Road System	Other Supplies	\$19.98	
Office Depot, Inc	5316	568830436001		355497	08-09-11	Unified Road System	Other Supplies	\$.00	
Office Depot, Inc	5316	568864541001	PURCHASE ONE (1) BOX OF BANKERS BOXES WITH FLIP-TOP LID, PACK OF TWELVE, ITEM #124262. ***REQUESTER WILL ORDER ON-LINE ONCE PO NUMBER IS ASSIGNED***	354678	07-26-11	Juvenile Services	Office Supplies	\$48.11	133808
Office Depot, Inc	5316	568871216001	blanket PO for office supplies	355126	08-02-11	County Attorney	Office Supplies	\$365.07	133415
Office Depot, Inc	5316	568871316001	blanket PO for office supplies	355126	08-02-11	County Attorney	Office Supplies	\$39.52	133415
Office Depot, Inc	5316	568878217001	blanket PO for office supplies	355126	08-02-11	County Attorney	Office Supplies	\$3.32	133415
Office Depot, Inc	5316	569032612001	Blanket PO Office Supplies	354163	07-19-11	Veteran Services	Office Supplies	\$58.62	129148
Office Depot, Inc	5316	569053911001	DISH SOAP	354678	07-26-11	J.P. Precinct 2	Office Supplies	\$18.87	133866
Office Depot, Inc	5316	569054141001	BAND-AIDS	354678	07-26-11	J.P. Precinct 2	Office Supplies	\$7.56	133866
Office Depot, Inc	5316	569054142001	FIRST-AID KIT	354678	07-26-11	J.P. Precinct 2	Office Supplies	\$23.92	133866

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	569129880001	Labels	354163	07-19-11	J.P. Precinct 2	Office Supplies	\$48.60	133872
Office Depot, Inc	5316	569168652001	Blanket PO- Office Supplies Oct 2010- Spet 2011	354678	07-26-11	Constable Precinct 2	Office Supplies	\$188.65	129110
Office Depot, Inc	5316	569365361001	BLANKET PURCHASE ORDER FOR MISCELLANEOUS ELECTIONS SUPPLIES May 2011 thru July 2011	354163	07-19-11	Elections	Election Supplies	\$128.12	132891
Office Depot, Inc	5316	569424358001	general office supplies	354678	07-26-11	Human Resources	Office Supplies	\$53.50	133490
Office Depot, Inc	5316	569424358001	general office supplies	354678	07-26-11	Wsmn Co Benefits Pgm.	Office Supplies	\$40.64	133490
Office Depot, Inc	5316	569474216001	See Attached List from Office Depot	354678	07-26-11	Ems	Office Supplies	\$28.26	133917
Office Depot, Inc	5316	569474216002	See Attached List from Office Depot	355126	08-02-11	Ems	Office Supplies	\$10.18	133917
Office Depot, Inc	5316	569474297001	See Attached List from Office Depot	354678	07-26-11	Ems	Office Supplies	\$10.18	133917
Office Depot, Inc	5316	569488776001	1.5 X 2 STICKY NOTES	354678	07-26-11	County Jail	Office Supplies	\$1.86	133967
Office Depot, Inc	5316	569597687001	blanket PO for office supplies	356176	08-23-11	County Attorney	Office Supplies	\$47.94	133415
Office Depot, Inc	5316	569625636001	DYMO LABELWRITER LABELS FOR MEDICAL LABELWRITER, 700/BOX	354678	07-26-11	County Jail	Medical Supplies	\$302.60	134026
Office Depot, Inc	5316	569683188001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 10 - SEP 10	354678	07-26-11	Wmsn Cty Buildings	Office Supplies	\$8.26	128833
Office Depot, Inc	5316	569683252001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 10 - SEP 10	354678	07-26-11	Wmsn Cty Buildings	Office Supplies	\$16.64	128833
Office Depot, Inc	5316	569689481001	MISC OFFICE SUPPLIES INCLUDING MEMORY CARDS FOR CAMERAS	354678	07-26-11	Unified Road System	Office Supplies	\$32.32	134008
Office Depot, Inc	5316	569689542001	PO 134008, OFC SUP, URS	354678	07-26-11	Unified Road System	Office Supplies	\$38.97	
Office Depot, Inc	5316	569728073001	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES EFFECTIVE 3/17/11. PLEASE DO NOT SEND PO TO VENDOR	354678	07-26-11	County Treasurer	Office Supplies	\$51.27	132125
Office Depot, Inc	5316	569728073002	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES EFFECTIVE 3/17/11. PLEASE DO NOT SEND PO TO VENDOR	354678	07-26-11	County Treasurer	Office Supplies	\$19.49	132125
Office Depot, Inc	5316	569798237001	BLANKET PURCHASE ORDER FOR MISCELLANEOUS ELECTIONS SUPPLIES May 2011 thru July 2011	355851	08-16-11	Elections	Election Supplies	\$18.71	132891
Office Depot, Inc	5316	569801488001	JUNE 11 BLANKET-PRINTER SUPPLIES	354678	07-26-11	Information Technology	Printer Supplies	\$300.00	133367
Office Depot, Inc	5316	569921021001	Blanket PO Office Supplies	354678	07-26-11	Veteran Services	Office Supplies	\$41.36	129148
Office Depot, Inc	5316	569972101001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 10 - SEP 10	355126	08-02-11	Wmsn Cty Buildings	Office Supplies	\$(14.20)	128833
Office Depot, Inc	5316	569979954001	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES, EFFECTIVE 5/5/11. PLEASE DO NOT SEND PO TO VENDOR	354678	07-26-11	County Treasurer	Office Supplies	\$38.03	133035
Office Depot, Inc	5316	569990246001	blanket PO for office supplies	356176	08-23-11	County Attorney	Office Supplies	\$223.51	133415
Office Depot, Inc	5316	570131558001	blanket PO for office supplies	356176	08-23-11	County Attorney	Office Supplies	\$88.48	133415
Office Depot, Inc	5316	570225416001	blanket PO for office supplies	356176	08-23-11	County Attorney	Office Supplies	\$153.53	133415
Office Depot, Inc	5316	570429573001	PO 133926, TONER, URS	356561	08-30-11	Unified Road System	Office Supplies	\$349.82	
Office Depot, Inc	5316	570429573001	TONERS NEEDED FOR THE RENOVATION OF SIGN SHOP SEE ATTACHED BACKUP FOR PRICING INFO	356561	08-30-11	Unified Road System	Other Supplies	\$349.82	133926
Office Depot, Inc	5316	570429573001	PO 133926, COPIER TONER, URS	356561	08-30-11	Unified Road System	Copier Rental & Supplies	\$349.82	
Office Depot, Inc	5316	570531507001	General Office Supplies	355126	08-02-11	911 Communications	Office Supplies	\$448.38	131123
Office Depot, Inc	5316	570533230001	Paper	355126	08-02-11	911 Communications	Paper Supplies	\$381.60	132159
Office Depot, Inc	5316	570601226001	BLUE COPY PAPER	355497	08-09-11	County Jail	Office Supplies	\$19.08	134150
Office Depot, Inc	5316	570601277001	HP88XL CYAN INK CARTRIDGE	355497	08-09-11	County Jail	Office Supplies	\$14.63	134150
Office Depot, Inc	5316	570601278001	HP88XL YELLOW INK CARTRIDGE	355497	08-09-11	County Jail	Office Supplies	\$14.63	134150
Office Depot, Inc	5316	570625911001	OFFICE SUPPIES FOR PARKS & RECREATION	355126	08-02-11	Parks Department	Office Supplies	\$21.38	134038
Office Depot, Inc	5316	570653381001	LOGITECH PROFESSIONAL PRESENTER R800	355497	08-09-11	County Jail	Office Equipment < \$5,000	\$134.80	134153
Office Depot, Inc	5316	570777647001	PO 133490, PAPER, HR	355497	08-09-11	Human Resources	Office Supplies	\$13.61	
Office Depot, Inc	5316	570970259001	blanket PO for office supplies	356176	08-23-11	County Attorney	Office Supplies	\$215.47	133415
Office Depot, Inc	5316	570977658001	blanket PO for office supplies	356176	08-23-11	County Attorney	Office Supplies	\$134.20	133415
Office Depot, Inc	5316	571069310001	END TAB FOLDERS	355851	08-16-11	County Jail	Office Supplies	\$31.50	134236
Office Depot, Inc	5316	571069988001	DVD-R RECORDABLE CDS	355497	08-09-11	County Jail	Video Tapes/Cd/Dvd	\$66.24	134237
Office Depot, Inc	5316	571070300001	BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES - JULY 2011 \$500.00	356176	08-23-11	Juvenile Services	Office Supplies	\$228.48	134168
Office Depot, Inc	5316	571122353001	Office Supplies, General	355497	08-09-11	District Clerk	Office Supplies	\$101.50	130013
Office Depot, Inc	5316	571139879001	DRY ERASE STARTER KIT FOR RONS BOARD	355497	08-09-11	Unified Road System	Office Supplies	\$6.29	134253
Office Depot, Inc	5316	571139879001	TRASH CANS- SMALL	355497	08-09-11	Unified Road System	Janitorial Supplies	\$24.12	134253
Office Depot, Inc	5316	571139879001	ADDRESS BOOK FOR TERRY FINN	355497	08-09-11	Unified Road System	Miscellaneous	\$11.99	134253
Office Depot, Inc	5316	571139999001	DRY ERASE WHITEBOARD 48" X 72" FOR SIGN SHOP	355851	08-16-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$119.34	134253

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	571184134001	AVERY LABELS, SHIPPING 2 X 4 BOX/250	355497	08-09-11	Criminal Investigation Division	Office Supplies	\$7.08	134186
Office Depot, Inc	5316	571184246001	OD CD/DVD BINER PAGES, PKG/10, CLEAR	355497	08-09-11	Criminal Investigation Division	Office Supplies	\$35.95	134186
Office Depot, Inc	5316	571184247001	LOGITECH WIRELESS DESKTOP MK320,BLACK	355497	08-09-11	Criminal Investigation Division	Office Supplies	\$85.47	134186
Office Depot, Inc	5316	571185767001	See Attached list from Office Depot	355851	08-16-11	Ems	Office Supplies	\$14.88	134199
Office Depot, Inc	5316	571266532001	CD-R RECORDABLE CDS	355497	08-09-11	County Jail	Video Tapes/Cd/Dvd	\$45.60	134237
Office Depot, Inc	5316	571354865001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 10 - SEP 10	355497	08-09-11	Wmsn Cty Buildings	Office Supplies	\$61.15	128833
Office Depot, Inc	5316	571377970001	PO 133490, POSTAGE LABELS, HR	355497	08-09-11	Human Resources	Office Supplies	\$5.38	
Office Depot, Inc	5316	571426196001	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES, EFFECTIVE 5/5/11. PLEASE DO NOT SEND PO TO VENDOR	355497	08-09-11	County Treasurer	Office Supplies	\$229.74	133035
Office Depot, Inc	5316	571587463001	WAUSAU ASTROBRIGHTS BRIGHT COLOR PAPER, 8 1/2 X 11, 24 LB. ASSORTED, 250 SHEETS PER PACK, CASE OF 5 PACKS	355851	08-16-11	Patrol Division	Office Supplies	\$21.19	134294
Office Depot, Inc	5316	571587538001	SANDELL/GLEASON/PATROL/260-4244 OFFICE DEPOT BRAND WIREBOUND TOP-OPENING MEMO BOOKS, 5" X 3", 1 HOLE PUNCHED, COLLEGE RULED, 120 PAGES (60 SHEETS), ASSORTED COLORS (NO COLOR CHOICE), PACK OF 3	355851	08-16-11	Patrol Division	Office Supplies	\$25.00	134294
Office Depot, Inc	5316	571587539001	MAXWELL DVD + RW REWRITEABLE MEDIA SPINDLE, 4.7 GB/120 MINUTES, PACK OF 15	355851	08-16-11	Patrol Division	Office Supplies	\$292.50	134294
Office Depot, Inc	5316	571587539001	PO 134294, DVD + RW SPINDLE, SHF	355851	08-16-11	Patrol Division	Video Tapes/Cd/Dvd	\$292.50	
Office Depot, Inc	5316	571668855001	blanket PO for office supplies	356176	08-23-11	County Attorney	Office Supplies	\$13.18	133415
Office Depot, Inc	5316	571827812001	AA BATTERIES	355851	08-16-11	County Jail	Office Supplies	\$24.48	134362
Office Depot, Inc	5316	571888849001	GUEST CHAIRS FOR TERRONS OFFICE	355851	08-16-11	Unified Road System	Office Furniture < \$5,000	\$406.98	134400
Office Depot, Inc	5316	571941874001	BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES - JULY 2011 \$500.00	356176	08-23-11	Juvenile Services	Office Supplies	\$94.83	134168
Office Depot, Inc	5316	571943274001	PO 134249, FOLDING TABLE, 911 COMM	356561	08-30-11	911 Communications	Office Furniture < \$5,000	\$190.74	
Office Depot, Inc	5316	571943274001	Folding Tables for Computer Lab	356561	08-30-11	911 Communications	Office Equipment < \$5,000	\$190.74	134249
Office Depot, Inc	5316	572083013001	JULY 11 BLANKET- OFFICE SUPPLIES	355851	08-16-11	Information Technology	Office Supplies	\$125.00	133953
Office Depot, Inc	5316	572108838001	BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES - JULY 2011 \$500.00	356176	08-23-11	Juvenile Services	Office Supplies	\$58.73	134168
Office Depot, Inc	5316	572269728001	general office supplies	356176	08-23-11	Human Resources	Office Supplies	\$10.31	133490
Office Depot, Inc	5316	572270361001	general office supplies	356176	08-23-11	Human Resources	Office Supplies	\$4.43	133490
Office Depot, Inc	5316	572331615001	Materials to Produce Student Books	355851	08-16-11	Haz-Mat	Educ Aids/Matls	\$237.72	130831
Office Depot, Inc	5316	572536888001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 10 - SEP 10	356176	08-23-11	Wmsn Cty Buildings	Office Supplies	\$87.32	128833
Office Depot, Inc	5316	572594416001	PO 134365, SHREDDER, D/CLK	356561	08-30-11	District Clerk	Office Equipment < \$5,000	\$1,299.99	
Office Depot, Inc	5316	572594416001	PO 134365, BAGS, D/CLK	356561	08-30-11	District Clerk	Office Supplies	\$66.49	
Office Depot, Inc	5316	572634893001	Office Supplies, General	356176	08-23-11	District Clerk	Office Supplies	\$140.24	130013
Office Depot, Inc	5316	572634893002	Office Supplies, General	356176	08-23-11	District Clerk	Office Supplies	\$12.87	130013
Office Depot, Inc	5316	572683293001	See attached list from Office Depot	356561	08-30-11	Ems	Office Supplies	\$119.04	134428
Office Depot, Inc	5316	572683349001	See attached list from Office Depot	356561	08-30-11	Ems	Office Supplies	\$8.82	134428
Office Depot, Inc	5316	572687080001	CORRECTION FLUID	356561	08-30-11	County Jail	Office Supplies	\$3.91	134478
Office Depot, Inc	5316	572687123001	HP88 YELLOW INK CARTRIDGE	356561	08-30-11	County Jail	Office Supplies	\$14.63	134478
Office Depot, Inc	5316	572689009001	general office supplies	356176	08-23-11	Human Resources	Office Supplies	\$23.14	133490
Office Depot, Inc	5316	572689009001	general office supplies	356176	08-23-11	Wsmn Co Benefits Pgm.	Office Supplies	\$23.14	
Office Depot, Inc	5316	572788540001	BLANKET PURCHASE REQUISITION FOR OFFICE SUPPLIES - JULY 2011 \$500.00	356176	08-23-11	Juvenile Services	Office Supplies	\$117.96	134168
Office Depot, Inc	5316	572795594001	ALL PILE CHAIR MAT	356176	08-23-11	Support Services Division	Office Supplies	\$59.99	134452
Office Depot, Inc	5316	572843378001	Blanket PO Office Supplies	356561	08-30-11	Veteran Services	Office Supplies	\$56.64	129148
Office Depot, Inc	5316	57295420001	2000 PLUS P40 SELF INKING STAMP "COMPLETED" RED INK	356561	08-30-11	Support Services Division	Office Supplies	\$19.57	134452
			SEND PO TO LANETTE AT THE SHERIFF'S OFFICE						
			LSLATTER/FTTHOMAS-SUPPORT 512-943-1312						
Office Depot, Inc	5316	573024581001	Office Supplies	356176	08-23-11	911 Communications	Office Supplies	\$276.83	134490
Office Depot, Inc	5316	573024662001	Office Supplies	356176	08-23-11	911 Communications	Office Supplies	\$77.94	134490
Office Depot, Inc	5316	573072538001	blanket PO for office supplies	356176	08-23-11	County Attorney	Office Supplies	\$40.48	133415
Office Depot, Inc	5316	573072644001	blanket PO for office supplies	356176	08-23-11	County Attorney	Office Supplies	\$51.84	133415

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	573084583001	JUNE / JULY / AUG 2011 BLANKET - OFFICE SUPPLIES	356176	08-23-11	911 Addressing	Projects/Grants Expense	\$306.09	133647
Office Depot, Inc	5316	573084708001	JUNE / JULY / AUG 2011 BLANKET - OFFICE SUPPLIES	356176	08-23-11	911 Addressing	Projects/Grants Expense	\$82.96	133647
Office Depot, Inc	5316	573089620001	Office Supplies	356176	08-23-11	911 Communications	Office Supplies	\$163.19	134490
Office Depot, Inc	5316	573108280001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 10 - SEP 10	356176	08-23-11	Wmsn Cty Buildings	Office Supplies	\$35.14	128833
Office Depot, Inc	5316	573126909001	PURCHASE ONE (1) COLLAPSIBLE HANDI-TRUCK, ALUMINUM FOR RECORDS ROOM, ITEM #487188. ***REQUESTER WILL ORDER ON-LINE ONCE PO NUMBER IS ASSIGNED***	356176	08-23-11	Juvenile Services	Office Equipment < \$5,000	\$39.99	134497
Office Depot, Inc	5316	573127172001	PURCHASE ONE (1) CHICAGO LIGHTHOUSE 12" SLIMLINE ATOMIC WALL CLOCK, BLACK, ITEM #472060. ***REQUESTER WILL ORDER ON-LINE ONCE PO NUMBER IS ASSIGNED***	356176	08-23-11	Juvenile Services	Office Equipment < \$5,000	\$33.08	134498
Office Depot, Inc	5316	573213284001	blanket PO for office supplies	356176	08-23-11	County Attorney	Office Supplies	\$15.49	133415
Office Depot, Inc	5316	573436600001	Open PO Expire 09/30/11	356561	08-30-11	Haz-Mat	Office Supplies	\$44.11	129288
Office Depot, Inc	5316	573443359001	blanket po for office supplies	357266	09-13-11	County Attorney	Office Supplies	\$121.75	134784
Office Depot, Inc	5316	573459865001	PURCHASE TWO (2) CONVERTIBLE HAND TRUCKS, RED, ITEM #427059. ***REQUESTER WILL ORDER ON-LINE ONCE PO NUMBER IS ASSIGNED***	356904	09-06-11	Juvenile Services	Office Equipment < \$5,000	\$250.20	134537
Office Depot, Inc	5316	573459942001	2 X 4 SHIPPING LABELS	356561	08-30-11	County Jail	Office Supplies	\$19.52	134590
Office Depot, Inc	5316	573596457001	blanket po for office supplies	357266	09-13-11	County Attorney	Office Supplies	\$185.39	134784
Office Depot, Inc	5316	573609809001	HP CC364A Black Toner Cartridge	356561	08-30-11	Patrol Division	Office Supplies	\$142.54	134557
Office Depot, Inc	5316	573820384001	HP Black Toner Cartridge. Yields up to 11,000 pages	356904	09-06-11	Ems	Office Supplies	\$186.93	134578
Office Depot, Inc	5316	573949175001	PO 134591, COPY PAPER, OFC SUP, JUV	357940	09-27-11	Juvenile Services	Office Supplies	\$117.59	
Office Depot, Inc	5316	574007713001	OFFICE DEPOT BRAND STACKABLE LETTER TRAY	356904	09-06-11	Patrol Division	Office Supplies	\$5.04	134526
Office Depot, Inc	5316	574009542001	blanket po for office supplies	357266	09-13-11	County Attorney	Office Supplies	\$371.73	134784
Office Depot, Inc	5316	574010933001	WILSON JONES NO GAP 50%RECYCLED LOCKING ROUND RING BINDER, 1/2" RINGS, 120 SHEET, ROSE	356904	09-06-11	Patrol Division	Office Supplies	\$28.10	134525
Office Depot, Inc	5316	574182641001	KSIDATT/MSORENSEN/MGLEASON MISC OFFICE SUPPLIES FOR STOCK	356561	08-30-11	Unified Road System	Office Supplies	\$224.00	134662
Office Depot, Inc	5316	574182641001	LASER POINTER TO BE USED WITH BOB'S COMPUTER PRESENTATIONS	356561	08-30-11	Unified Road System	Other Supplies	\$89.00	134662
Office Depot, Inc	5316	574286531001	CUSTOM STAMP "CORRECTED"	356904	09-06-11	County Jail	Office Supplies	\$19.57	134687
Office Depot, Inc	5316	574286624001	BALL POINT STICK PENS, BLACK	356904	09-06-11	County Jail	Office Supplies	\$3.16	134687
Office Depot, Inc	5316	574311931001	Blanket PO Office Supplies	356904	09-06-11	Veteran Services	Office Supplies	\$80.92	129148
Office Depot, Inc	5316	574319937001	ACCU-STAMP2 STAMP, "COPY", RED	356904	09-06-11	Criminal Investigation Division	Office Supplies	\$5.78	134635
Office Depot, Inc	5316	574320067001	OD 1 1/2" VIEW BINDERS, BLACK	356904	09-06-11	Criminal Investigation Division	Office Supplies	\$25.80	134635
Office Depot, Inc	5316	574494469001	BLANKET ORDER FOR JANITORIAL SUPPLIES JUN 11 - SEP 11	356904	09-06-11	Wmsn Cty Buildings	Janitorial Supplies	\$76.98	133546
Office Depot, Inc	5316	574519050001	See Attached List from Office Depot	357266	09-13-11	Ems	Office Supplies	\$203.14	134689
Office Depot, Inc	5316	574519224001	See Attached List from Office Depot	357266	09-13-11	Ems	Office Supplies	\$149.86	134689
Office Depot, Inc	5316	574553947001	BLANKET PURCHASE ORDER FOR MISCELLANEOUS ELECTIONS SUPPLIES May 2011 thru July 2011	356904	09-06-11	Elections	Election Supplies	\$81.91	132891
Office Depot, Inc	5316	574665390001	PO 134591, OFC SUP, JUV	357940	09-27-11	Juvenile Services	Office Supplies	\$232.72	
Office Depot, Inc	5316	574751436001	general office supplies	357266	09-13-11	Human Resources	Office Supplies	\$34.67	133490
Office Depot, Inc	5316	574751436001	general office supplies	357266	09-13-11	Wsmn Co Benefits Pgm.	Office Supplies	\$18.55	133490
Office Depot, Inc	5316	574876293001	510830 OFFICE CHAIR	357603	09-20-11	Fleet Maintenance	Office Furniture < \$5,000	\$247.01	134438
Office Depot, Inc	5316	574918811001	BLANKET ORDER FOR OFFICE SUPPLIES AUG 11 - SEP 11	356904	09-06-11	Wmsn Cty Buildings	Office Supplies	\$29.99	134696
Office Depot, Inc	5316	574921608001	Canon CLI -8C Chroma life 100 Cyan ink Cartridge	356904	09-06-11	Patrol Division	Office Supplies	\$39.27	134753
Office Depot, Inc	5316	574977601001	3M TARTAN HB903 PISTOL-GRIP BOX SEALING TAPE DISPENSER	356904	09-06-11	Patrol Division	Office Supplies	\$12.38	134756
Office Depot, Inc	5316	575006154001	SANDELL/GLEASON/PATROL/260-4244 blanket po for office supplies	357266	09-13-11	County Attorney	Office Supplies	\$38.92	134784
Office Depot, Inc	5316	575068546001	BLANKET PURCHASE ORDER FOR MISCELLANEOUS ELECTIONS SUPPLIES May 2011 thru July 2011	356904	09-06-11	Elections	Election Supplies	\$31.26	132891
Office Depot, Inc	5316	575177654001	PO 134871, SELF INK STAMP, URS	357266	09-13-11	Unified Road System	Office Supplies	\$23.14	
Office Depot, Inc	5316	575177654001	SELF INKING STAMP FOR DEPOSITS	357266	09-13-11	Unified Road System	Printed Materials & Bindi	\$23.14	134871
Office Depot, Inc	5316	575240692001	PURCHASE TWENTY FOUR (24) WILSON JONES ROUND-RING VIEW BINDERS, 1/2" RINGS, ITEM #493247. ***REQUESTER WILL ORDER ON-LINE ONCE PO NUMBER IS ASSIGNED***	357266	09-13-11	Juvenile Services	Office Supplies	\$64.56	134768
Office Depot, Inc	5316	575242725001	PURCHASE TWO (2) PACKS OF GBC SELFSEAL LAMINATING SHEETS, ONE PACK = 50 SHEETS, ITEM #920581.	357266	09-13-11	Juvenile Services	Office Supplies	\$24.00	134766
Office Depot, Inc	5316	575244552001	PURCHASE ONE (1) GBC HEATSEAL H420 POUCH LAMINATOR, ITEM #488322.	357266	09-13-11	Juvenile Services	Office Equipment < \$5,000	\$164.45	134766
Office Depot, Inc	5316	575244552001	PURCHASE ONE (1) GBC HEATSEAL LAMINATING POUCH, ONE PACK = 100, ITEM #479076.	357266	09-13-11	Juvenile Services	Office Supplies	\$49.13	134766
Office Depot, Inc	5316	575244553001	PURCHASE ONE (1) SAFCO 44" TALL WIDE-BODY AUDIO/VISUAL CART, ITEM #617270.	357266	09-13-11	Juvenile Services	Office Equipment < \$5,000	\$246.59	134766
Office Depot, Inc	5316	575269768001	1/3 MANILA FILE FOLDERS	357266	09-13-11	Support Services Division	Office Supplies	\$25.40	134785

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Depot, Inc	5316	575269999001	TOWER FAN	357266	09-13-11	Support Services Division	Office Supplies	\$49.49	134785
Office Depot, Inc	5316	575341682001	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES, EFFECTIVE 5/5/11. PLEASE DO NOT SEND PO TO VENDOR	357266	09-13-11	County Treasurer	Office Supplies	\$194.99	133035
Office Depot, Inc	5316	575342011001	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES, EFFECTIVE 5/5/11. PLEASE DO NOT SEND PO TO VENDOR	357266	09-13-11	County Treasurer	Office Supplies	\$5.99	133035
Office Depot, Inc	5316	575548576001	PO 134769, FILE CABINETS (2), EXT SVC	357603	09-20-11	Extension Service	Office Furniture < \$5,000	\$497.37	134769
Office Depot, Inc	5316	575548576001	Filing Cabinets	357603	09-20-11	Extension Service	Office Supplies	\$472.38	
Office Depot, Inc	5316	575652509002	PO 134866, FILE CABINET (1), EXT SVC	357603	09-20-11	Extension Service	Office Furniture < \$5,000	\$166.29	
Office Depot, Inc	5316	575652509002	Office Supplies Locking Filing Cabnet	357603	09-20-11	Extension Service	Office Supplies	\$166.29	134866
Office Depot, Inc	5316	575815704001	PO 134591, OFC SUP, JUV	357940	09-27-11	Juvenile Services	Office Supplies	\$83.05	134912
Office Depot, Inc	5316	575951859001	3 HOLE PUNCH	357266	09-13-11	Support Services Division	Office Supplies	\$18.27	
Office Depot, Inc	5316	575952240001	2012 MONTHLY PLANNER	357266	09-13-11	Support Services Division	Office Supplies	\$8.19	
Office Depot, Inc	5316	575952241001	WIRELESS KEY BOARD& MOUSE	357603	09-20-11	Support Services Division	Office Supplies	\$71.99	134912
Office Depot, Inc	5316	575954422001	COPY PAPER	357266	09-13-11	Support Services Division	Office Supplies	\$950.70	134896
Office Depot, Inc	5316	576215213001	SEND PO TO LANETTE AT THE SHERIFF'S OFFICE	357603	09-20-11	Unified Road System	Office Equipment < \$5,000	\$38.79	135022
			LSLATTER/FTHOMAS-SUPPORT 512-943-1312						
			MOBILE FILE CART						
			PO 135022, FILE CART, PENS, URS						
			PO 135022, OFC SUP, URS						
			PO 133490, OFC SUP, HR						
			PO 133490, OFC SUP, BNFTS						
Office Depot, Inc	5316	576236161001	DEFLECT-O STACKABLE DOUBLE CUBE, CLEAR	357940	09-27-11	Human Resources	Office Supplies	\$52.47	134988
Office Depot, Inc	5316	576236161001	PO 133490, OFC SUP, BNFTS	357940	09-27-11	Wsmn Co Benefits Pgm.	Office Supplies	\$19.19	
Office Depot, Inc	5316	576346231001	PO 133490, OFC SUP, BNFTS	357603	09-20-11	Criminal Investigation Division	Office Supplies	\$14.50	
Office Depot, Inc	5316	576347331001	TRICOLOR CARTRIDGE KIT	357603	09-20-11	Criminal Investigation Division	Office Supplies	\$89.94	134989
Office Depot, Inc	5316	576347400001	PBRAUN/RBLAKE/512-943-1313 CANON SELPHY CP800 COMPACT PHOTO PRINTER (FOR USE AT JUVENILE JUSTICE CENTER)	357603	09-20-11	Patrol Division	Computer Equipment < \$5,0	\$99.99	134989
Office Depot, Inc	5316	576399520001	PBRAUN/MGLEASON/512-943-1313 PO 134591, COPY PAPER, OFC SUP, JUV	357940	09-27-11	Juvenile Services	Office Supplies	\$65.83	129148
Office Depot, Inc	5316	576500673001	Blanket PO Office Supplies	357603	09-20-11	Veteran Services	Office Supplies	\$109.54	
Office Depot, Inc	5316	576616036001	PO 135128, OFC SUP, JAIL	357940	09-27-11	County Jail	Office Supplies	\$215.11	
Office Depot, Inc	5316	576616181001	PO 135128, HP INK, JAIL	357940	09-27-11	County Jail	Office Supplies	\$14.63	135056
Office Depot, Inc	5316	576616182001	PO 135128, HOOKS, JAIL	357940	09-27-11	County Jail	Office Supplies	\$12.44	
Office Depot, Inc	5316	576624551001	PO 135127, DVDS, CDS, JAIL	357940	09-27-11	County Jail	Video Tapes/Cd/Dvd	\$128.40	
Office Depot, Inc	5316	576726007001	PO 135130, SHARPENERS, JAIL	357940	09-27-11	County Jail	Office Supplies	\$49.78	135056
Office Depot, Inc	5316	576825306001	BLANKET ORDER FOR LEGAL (8 1/2 X 14) PAPER AUG 11	357603	09-20-11	Wmsn Cty Buildings	Paper Supplies	\$2,000.00	
Office Depot, Inc	5316	577119814001	PO 135199, OFC SUP, JAIL	357940	09-27-11	County Jail	Office Supplies	\$166.46	
Office Depot, Inc	5316	577119865001	PO 135199, ENVELOPES, JAIL	357940	09-27-11	County Jail	Office Supplies	\$22.60	128833
Office Depot, Inc	5316	577130400001	PO 135093, OFC SUP, EMS	357940	09-27-11	Ems	Office Supplies	\$125.68	
Office Depot, Inc	5316	577347135001	PO 134521, OFC SUP, ITS	357940	09-27-11	Information Technology	Office Supplies	\$86.33	
Office Depot, Inc	5316	577362198001	PO 134696, INK, MAINT	357940	09-27-11	Wmsn Cty Buildings	Office Supplies	\$18.74	128833
Office Depot, Inc	5316	577515928001	PO 135139, REFILL INK, STAMP, SHF	357940	09-27-11	Support Services Division	Office Supplies	\$21.20	
Office Depot, Inc	5316	577516275001	PO 135139, OFC SUP, SHF	357940	09-27-11	Support Services Division	Office Supplies	\$227.59	
Office Depot, Inc	5316	577516276001	PO 135139, MARKERS, HIGHLIGHTERS, SHF	357940	09-27-11	Support Services Division	Office Supplies	\$14.49	128833
Office Depot, Inc	5316	577643721001	PO 134696, OFC SUP, MAINT	357940	09-27-11	Wmsn Cty Buildings	Office Supplies	\$68.82	
Office Depot, Inc	5316	577653613001	PO 135176, SHELVES, TREAS	357940	09-27-11	County Treasurer	Office Furniture < \$5,000	\$64.71	
Office Depot, Inc	5316	939518175001	BLANKET ORDER FOR OFFICE SUPPLIES OCT 10 - SEP 10	342303	12-07-10	Wmsn Cty Buildings	Office Supplies	\$5.40	128833
Office Edge	20931			349418	04-26-11	District Attorney	Office Supplies	\$(40.52)	
Office Edge	20931	111235	PO 127686, CHAIRS (2), JP#4	337799	10-05-10	J.P. Precinct 4	Office Furniture < \$5,000	\$509.04	
Office Edge	20931	111679	PO 127848, LATERAL FILE, JP#4	337799	10-05-10	J.P. Precinct 4	Office Furniture < \$5,000	\$459.60	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Edge	20931	112461	PO 128068, LATERAL FILE CABINET, PARKS	338606	10-19-10	Commissioners Court	Projects/Grants Expense	\$483.77	
Office Edge	20931	113217	PO 128315, SHELF, JP#3	338606	10-19-10	J.P. Precinct 3	Office Furniture < \$5,000	\$566.03	
Office Edge	20931	113630	PO 126595, OFC SUP, CONST#1	337799	10-05-10	Constable Precinct 1	Office Supplies	\$1,031.37	
Office Edge	20931	113630.1	PO 126595, OFC SUP, CONST#1	337799	10-05-10	Constable Precinct 1	Office Supplies	\$14.74	
Office Edge	20931	113956	PO 128768, TONER, SHF	338606	10-19-10	Support Services Division	Office Supplies	\$167.21	
Office Edge	20931	113956.1	PO 128768, TONER (2), SHF	337799	10-05-10	Support Services Division	Office Supplies	\$152.99	
Office Edge	20931	115128	Office Supplies	339438	11-02-10	Constable Precinct 1	Office Supplies	\$41.75	128883
Office Edge	20931	115365	Office Supplies	339438	11-02-10	Constable Precinct 1	Office Supplies	\$13.41	128883
Office Edge	20931	115666	Convenience Office Products blanket order for office supplies	339994	11-09-10	District Attorney	Office Supplies	\$37.92	129406
Office Edge	20931	115666.1	Convenience Office Products blanket order for office supplies	341010	11-23-10	District Attorney	Office Supplies	\$9.48	129406
Office Edge	20931	115666.2	Convenience Office Products blanket order for office supplies	339994	11-09-10	District Attorney	Office Supplies	\$18.96	129406
Office Edge	20931	115837	4 SHELF BOOKCASE	341729	11-30-10	County Jail	Office Furniture < \$5,000	\$113.63	129433
Office Edge	20931	115906	Convenience Office Products blanket order for office supplies	340557	11-16-10	District Attorney	Office Supplies	\$38.34	129406
Office Edge	20931	115985	ROUND TABLE FOR MOTOR VEHICLE DIRECTOR	342540	12-14-10	Co Tax Assessor Collector	Office Furniture < \$5,000	\$131.99	129456
Office Edge	20931	115986	X-BASE FOR TABLE	342540	12-14-10	Co Tax Assessor Collector	Office Furniture < \$5,000	\$123.81	129457
Office Edge	20931	115987	INSTALLATION FEE	342540	12-14-10	Co Tax Assessor Collector	Office Furniture < \$5,000	\$25.00	129458
Office Edge	20931	116563	CD STORAGE BOX, (FOR STORING EVIDENCE)	341010	11-23-10	Criminal Investigation Division	Investigative Supp./Svs.	\$122.60	129723
Office Edge	20931	116564	PBRAUN/RBLAKE/512-943-1313 MESSAGE STAMP, COPY RED	341010	11-23-10	Criminal Investigation Division	Office Supplies	\$20.67	129727
Office Edge	20931	116668	Office Supplies	341010	11-23-10	Constable Precinct 1	Office Supplies	\$18.94	128883
Office Edge	20931	116904	COPY PAPER; 20 LB	341729	11-30-10	Support Services Division	Office Supplies	\$850.00	129836
			SEND PO TO LANETTE AT THE SHERIFF'S OFFICE						
Office Edge	20931	117187	LSLATTER/FTHOMAS-SUPPORT 512-943-1312 4 DRAWER LEGAL FIRE SAFE FILE CABINET FOR WARRANTS CABINET 888.20 DELIVERY 195.00 TXMAS CONTRACT	344146	01-18-11	Support Services Division	Office Furniture < \$5,000	\$1,083.20	129925
			SEND PO TO LANETTE AT SO						
Office Edge	20931	117189	LSLATTER/FTHOMAS-SUPPORT 512-943-1312 4 DRAWER VERTICAL LETTER FILE CABINET FOR OPEN RECORDS CABINET 346.41 DELIVERY 25.00	342540	12-14-10	Support Services Division	Office Furniture < \$5,000	\$371.41	129925
Office Edge	20931	117606	TXMAS CONTRACT HON DOUBLE PEDESTAL DESK	342956	12-21-10	County Jail	Office Furniture < \$5,000	\$1,436.10	130081
Office Edge	20931	117734	Office Supplies	342956	12-21-10	Constable Precinct 1	Office Supplies	\$15.53	128883
Office Edge	20931	118085	Office Supplies	342956	12-21-10	Constable Precinct 1	Office Supplies	\$15.95	128883
Office Edge	20931	118254	Office Supplies	342956	12-21-10	Constable Precinct 1	Office Supplies	\$31.90	128883
Office Edge	20931	118351	BLACK FRAME STACK CHAIRS (4 PER CARTON) FOR TRAINING ROOM	344493	01-25-11	Support Services Division	Office Furniture < \$5,000	\$606.75	130244
Office Edge	20931	118596	KAREN LOCK 512-943-1352 2 Drawer Lateral File	344493	01-25-11	J.P. Precinct 2	Office Furniture < \$5,000	\$440.96	130357
Office Edge	20931	118883.1	Folding table 18 x 60	343402	01-04-11	Human Resources	Office Furniture < \$5,000	\$80.25	130438
Office Edge	20931	118883.1	Folding table 18 x 60	343402	01-04-11	Wsmn Co Benefits Pgm.	Office Furniture < \$5,000	\$80.25	130438
Office Edge	20931	119078	Zebra pen F-402 Ballpoint Pen 0.7 Mm Pen Point size Black Ink 2 pack	343402	01-04-11	Patrol Division	Office Supplies	\$39.65	130502
			*****Please send Po to Spencanna*****						
Office Edge	20931	119166	Bartlett/Gleason/Patrol 5 SHELF BOOKCASE	344493	01-25-11	911 Addressing	Projects/Grants Expense	\$529.53	130486
Office Edge	20931	119554	3 1/2 EXPANSION DROP FRONT POCKET, STRAIGHT,LETTER, REDROPE,25/BOX	344146	01-18-11	Criminal Investigation Division	Office Supplies	\$26.93	130677

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Office Edge	20931	119554.1	REDROPE WALLETs, LETTER,RED,LETTER, 10/BOX	344146	01-18-11	Criminal Investigation Division	Office Supplies	\$48.67	130677
Office Edge	20931	119741	PBRAUN/RBLAKE/512-943-1313 Office Supplies	344818	02-01-11	Constable Precinct 1	Office Supplies	\$126.53	128883
Office Edge	20931	119784	PENCIL, PAPER CLIP, NOTE HOLDER	344493	01-25-11	911 Addressing	Projects/Grants Expense	\$17.54	130487
Office Edge	20931	119950	Office Supplies	344818	02-01-11	Constable Precinct 1	Office Supplies	\$33.00	128883
Office Edge	20931	119988	Office Supplies	344818	02-01-11	Constable Precinct 1	Office Supplies	\$12.08	128883
Office Edge	20931	120162	Office Supplies	344818	02-01-11	Constable Precinct 1	Office Supplies	\$5.78	128883
Office Edge	20931	120751	BIC WITE OUT TAPE	345174	02-08-11	Support Services Division	Office Supplies	\$40.96	131007
Office Edge	20931	121342	Office Supplies	345847	02-22-11	Constable Precinct 1	Office Supplies	\$126.85	128883
Office Edge	20931	121343	HON 4070 SERIES MOBILE GUEST CHAIR-STEEL BLACK FRAME/ BLACK CARTON/2	346567	03-08-11	Criminal Investigation Division	Office Furniture < \$5,000	\$733.95	131072
Office Edge	20931	121619	AIR, COMPRESSED	345847	02-22-11	Patrol Division	Office Supplies	\$8.25	131259
Office Edge	20931	121663	DATE STAMP	345847	02-22-11	Support Services Division	Office Supplies	\$55.28	131270
			SEND PO TO LANETTE AT THE SHERIFF'S OFFICE						
			LSLATTER/FTTHOMAS-SUPPORT 512-943-1312						
Office Edge	20931	121924	VERBATIM 2GB TUFF-N-TINY USB 2.0 FLASH DRIVE - 2 GB - USB - EXTERNAL	346241	03-01-11	Patrol Division	Office Supplies	\$207.90	131350
			SANDELL/GLEASON/PATROL/260-4244						
Office Edge	20931	121924	DVD-R DISCS, 4.7GB, 16X SPINDLE WHITE, 50/PACK	346241	03-01-11	Patrol Division	Video Tapes/Cd/Dvd	\$275.30	131350
Office Edge	20931	122122	FOLDER,HANGING,LETTER 1/5, GREEN	346567	03-08-11	Criminal Investigation Division	Office Supplies	\$10.50	131358
Office Edge	20931	122122	ULTRA HIGH POWER LITHIUM BATTERY, 123, 3V, 2/PKG	346567	03-08-11	Criminal Investigation Division	Investigative Supp./Svs.	\$140.90	131358
			PBRAUN/RBLAKE/512-943-1313						
Office Edge	20931	122588	Office Supplies	346927	03-15-11	Constable Precinct 1	Office Supplies	\$142.59	128883
Office Edge	20931	122667	ACCENT TANK STYLE HIGHLIGHTER, CHISEL TIP, FLOURESCENT YELLOW, 12/PK	346567	03-08-11	Patrol Division	Office Supplies	\$11.50	131536
			SANDELL/GLEASON/PATROL/260-4244						
Office Edge	20931	123047	DELIVERY	347730	03-29-11	Criminal Investigation Division	Office Furniture < \$5,000	\$25.00	131627
Office Edge	20931	123114	PORTABLE SLIDE-FLAT CART	346927	03-15-11	Personal Bond Office	Computer Equipment < \$5,0	\$144.00	131648
Office Edge	20931	123336	HON 107291 2 Door Storage Cabinet	349418	04-26-11	County Judge	Office Furniture < \$5,000	\$298.92	131642
Office Edge	20931	123380	PREMIUM PLUS PHOTO PAPER, 75 LBS., HIGH-GLOSS, 5 X 7, 60 SHEETS/PACK	347340	03-22-11	Patrol Division	Office Supplies	\$43.98	131737
			SANDELL/GLEASON/PATROL/260-4244						
Office Edge	20931	123885	Office Supplies	347730	03-29-11	Constable Precinct 1	Office Supplies	\$84.28	128883
Office Edge	20931	123979	DELIVERY	349418	04-26-11	Criminal Investigation Division	Office Furniture < \$5,000	\$25.00	131840
Office Edge	20931	124530	Office Supplies	348632	04-12-11	Constable Precinct 1	Office Supplies	\$85.60	128883
Office Edge	20931	124596	AVERY 5160 EASY PEEL ADDRESS LABELS 3000/BOX	348632	04-12-11	Criminal Investigation Division	Office Supplies	\$49.90	132189
Office Edge	20931	124596	WALL-MOUNTABLE INTEROFFICE MAIL COLLECTION BOX, 12X3X10 PLATINUM (FOR EVIDENCE COLLECTION AT ROUND ROCK ANNEX)	348632	04-12-11	Criminal Investigation Division	Investigative Supp./Svs.	\$42.24	132189
			PBRAUN/RBLAKE/512-943-1313						
Office Edge	20931	124632	2 DOOR LATERAL WITH STORAGE CABINET WITH LOCKS TO SECURE DOCUMENTS AND EQUIPMENT AT THE RANGE	350879	05-24-11	Support Services Division	Firing Range Maint & Repa	\$1,180.42	132230
			Office Supplies						
Office Edge	20931	124947	Unanimous Desk Chair (color wine)	349418	04-26-11	Constable Precinct 1	Office Supplies	\$34.47	128883
Office Edge	20931	125120		350496	05-17-11	Patrol Division	Office Furniture < \$5,000	\$309.10	132377
			Please Send Po To Spencanna						
			Bartlett/Gleason/Patrol						
Office Edge	20931	125176	Office Supplies	349021	04-19-11	Constable Precinct 1	Office Supplies	\$11.95	128883

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Edge	20931	125253	Office Supplies	349777	05-03-11	Constable Precinct 1	Office Supplies	\$179.57	128883
Office Edge	20931	125354	C4873A (HP 80) INK, YELLOW	349418	04-26-11	Criminal Investigation Division	Office Supplies	\$86.14	132441
Office Edge	20931	125354.1	PBRAUN/RBLAKE/512-943-1313 RECYCLED BOND PAPER, 80 G/M2 2" CORE, 36" X 150', WHITE	349777	05-03-11	Criminal Investigation Division	Office Supplies	\$18.40	132441
Office Edge	20931	125654	Inkjet Printable DVD-R Discs, 4.7GB, 8X, Spindle, White, 50/Pack Please send Po to Spencanna	349777	05-03-11	Patrol Division	Video Tapes/Cd/Dvd	\$114.36	132378
Office Edge	20931	125819	Bartlett/Gleason/Patrol Office Supplies	349777	05-03-11	Constable Precinct 1	Office Supplies	\$19.82	128883
Office Edge	20931	125934	3 SHELF BOOKCASE MAHOGANY	351309	05-31-11	Criminal Investigation Division	Office Furniture < \$5,000	\$88.20	132610
Office Edge	20931	125938	Delivery	351309	05-31-11	Patrol Division	Office Furniture < \$5,000	\$80.00	132613
Office Edge	20931	126278	4 DRAWER LATERAL FILE CABINETS	351309	05-31-11	County Jail	Office Furniture < \$5,000	\$781.84	132767
Office Edge	20931	126413	Assemble and Install	352556	06-21-11	County Judge	Office Furniture < \$5,000	\$75.00	132805
Office Edge	20931	126851	2 SIDED TAPE	350879	05-24-11	Support Services Division	Office Supplies	\$6.62	132975
Office Edge	20931	127046	Big and Tall Chair TXMAS	351309	05-31-11	Patrol Division	Office Furniture < \$5,000	\$688.66	132863
Office Edge	20931	127867	DESKTOP BUSINESS CARD HOLDER, CLEAR	352165	06-14-11	Criminal Investigation Division	Office Supplies	\$9.99	133389
Office Edge	20931	12802CM	PBRAUN/RBLAKE/512-943-1313 PO 133668, INV#128797, KEYBOARD (1), SHF	354968	08-02-11	Support Services Division	Office Supplies	\$(12.99)	
Office Edge	20931	128193	QUALITY PARK CD SLEEVE - 5" X 4.87", 24LB - WOVE, 100/BOX-WHITE	352947	06-28-11	Patrol Division	Office Supplies	\$80.76	133515
Office Edge	20931	128193	DVD+RW DISCS, 4.7GB 4X SPINDLE, SILVER, 15/PACK	352947	06-28-11	Patrol Division	Video Tapes/Cd/Dvd	\$417.48	133515
Office Edge	20931	128210	SANDELL/GLEASON/PATROL/260-4244 DVD+RW Discs, 4.7 GB, 4x Spindle, Silver,15/pack	352556	06-21-11	Patrol Division	Video Tapes/Cd/Dvd	\$497.00	133514
Office Edge	20931	128797	Bartlett/Gleason/Patrol BINDER CLIP-MINI	354968	08-02-11	Support Services Division	Office Supplies	\$10.00	133668
Office Edge	20931	129104	SEND PO TO LANETTE AT THE SHERIFF'S OFFICE LSLATTER/FTHOMAS-SUPPORT 512-943-1312 VERBATIM 2GB TUFF-N-TINY USB 2.0 FLASH DRIVE - USB - EXTERNAL	353328	07-05-11	Patrol Division	Office Supplies	\$127.80	133788
Office Edge	20931	129104	SANDELL/GLEASON/PATROL/260-4244 DVD-R DISCS, 4.7 GB, 16X SPINDLE, WHITE, 50/PACK	353328	07-05-11	Patrol Division	Video Tapes/Cd/Dvd	\$371.80	133788
Office Edge	20931	129416	Office Supply	354418	07-26-11	Constable Precinct 1	Office Supplies	\$45.16	134037
Office Edge	20931	129416.1	Office Supply	354418	07-26-11	Constable Precinct 1	Office Supplies	\$9.30	134037
Office Edge	20931	129469	BROTHER DIE CUT FILE FOLDER PAPER LABEL - 3.43" X .67" - 300 X LABEL	353700	07-12-11	J.P. Precinct 4	Office Supplies	\$57.70	133670
Office Edge	20931	129706	Office Supply	354418	07-26-11	Constable Precinct 1	Office Supplies	\$307.94	134037
Office Edge	20931	129708	ARTICULATING KEYBOARD TRAY	356383	08-30-11	J.P. Precinct 4	Office Supplies	\$647.88	133945
Office Edge	20931	129715	Blanket purchase order for the District Attorney's Office to purchase office furniture for use by the Victim Witness Assistant.	354038	07-19-11	District Attorney	Office Furniture < \$5,000	\$1,300.00	133998
Office Edge	20931	130277	INSTALL	355694	08-16-11	Criminal Investigation Division	Office Furniture < \$5,000	\$25.00	134148
Office Edge	20931	130322	C-LINE CD JEWEL CASE HOLDER 2 CD/DVD, VINYL, CLEAR, PKG/10	354968	08-02-11	Criminal Investigation Division	Office Supplies	\$11.00	134188
Office Edge	20931	130322.1	VISION RT BALLPOINT RETRACTABLE PEN, PURPLE, BOLD	354968	08-02-11	Criminal Investigation Division	Office Supplies	\$2.70	134188
Office Edge	20931	131609.1	4 STATIONS; 1 PRINTER STATION; 4 IGNITION CHAIRS W/ ADJ ARMS AND MESH BACK TXMAS-6-71111060	357785	09-27-11	911 Addressing	Projects/Grants Expense	\$7,286.54	134545
Office Edge	20931	131784	AA BATTERIES	356383	08-30-11	Support Services Division	Office Supplies	\$115.05	134683
Office Edge	20931	131850	Office Supply	356781	09-06-11	Constable Precinct 1	Office Supplies	\$85.98	134037
Office Edge	20931	131934	PACKAGE SEALING TAPES	356383	08-30-11	Support Services Division	Office Supplies	\$38.20	134683
Office Edge	20931	132001	DVD + RW Discs, 4.7 GB, 4x Spindle, Silver, 15/pack	356383	08-30-11	Patrol Division	Video Tapes/Cd/Dvd	\$238.56	134755
Office Edge	20931	132001.1	Bartlett/Gleason/Patrol DVD + RW Discs, 4.7 GB, 4x Spindle, Silver, 15/pack	356383	08-30-11	Patrol Division	Video Tapes/Cd/Dvd	\$119.28	134755
Office Edge	20931	132294	Bartlett/Gleason/Patrol BLACK INK CARTRIDGE-HP20	356781	09-06-11	Support Services Division	Office Supplies	\$56.10	134791

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Edge	20931	132395	2012 --MONTHLY DESK CALENDAR	356781	09-06-11	Support Services Division	Office Supplies	\$26.40	134909
			*****SEND PO TO LANETTE AT SHERIFF'S OFFICE*****						
Office Edge	20931	132536	LSLATTER/FTHOMAS-SUPPORT 512-943-1312 ADVANTUS 3-DRAWER ORGANIZER	357102	09-13-11	Criminal Investigation Division	Office Supplies	\$113.80	134987
Office Edge	20931	132536.1	2012 ILLUSTRATED MONTHLY WALL CALENDAR	357102	09-13-11	Criminal Investigation Division	Office Supplies	\$10.16	134987
Office Edge	20931	132898	BLACK-207 GEL PEN	357102	09-13-11	Support Services Division	Office Supplies	\$45.00	135117
			*****SENT PO TO LANETTE AT THE SHERIFF'S OFFICE*****						
Office Mate	34460	36468	LSLATTER/FTHOMAS-SUPPORT 512-943-1312 PO 128784, OFC SUP, AUD	338797	10-19-10	County Auditor	Office Supplies	\$2,515.65	
Office Mate	34460	39349	OFFICE SUPPLIES	345306	02-08-11	County Auditor	Computer Equipment < \$5,0	\$15.54	130849
Office Mate	34460	39349	OFFICE SUPPLIES	345306	02-08-11	County Auditor	Office Supplies	\$857.06	130849
Office Mate	34460	41119	OFFICE SUPPLIES	348407	04-05-11	County Auditor	Office Supplies	\$661.67	131938
Office Max Inc	8984	121956	PO 134636, OFC SUP, INV#729975, SHF	357941	09-27-11	Criminal Investigation Division	Office Supplies	\$(126.62)	
Office Max Inc	8984	125264	PO 131190, TONER, JAIL	348801	04-12-11	County Jail	Office Supplies	\$(97.14)	
Office Max Inc	8984	135934	OFFICE CHAIR	340702	11-16-10	County Jail	Office Furniture < \$5,000	\$169.99	129310
Office Max Inc	8984	136760	PO 135263, COPY PAPER (30 CASES), SHF	357941	09-27-11	Support Services Division	Office Supplies	\$934.80	
Office Max Inc	8984	137605	PO 128414, TONER, JAIL	337961	10-05-10	County Jail	Office Supplies	\$82.34	
Office Max Inc	8984	177687	PO 135313, CORD CONCEALER, JAIL	357941	09-27-11	County Jail	Office Supplies	\$53.11	
Office Max Inc	8984	177688	PO 135312, MICROWAVE, JAIL	357941	09-27-11	County Jail	Miscellaneous	\$85.00	
Office Max Inc	8984	24232	OFFICE SUPPLIES	357604	09-20-11	Fleet Maintenance	Office Supplies	\$117.67	134348
Office Max Inc	8984	268508	PO 128508, TONER, JAIL	337961	10-05-10	County Jail	Office Supplies	\$206.80	
Office Max Inc	8984	28585	TN350 FAX TONER CARTRIDGE	352718	06-21-11	County Jail	Office Supplies	\$82.34	133488
Office Max Inc	8984	296489	BLACK PERMANENT MARKERS	347942	03-29-11	County Jail	Office Supplies	\$6.25	131778
Office Max Inc	8984	307110	TN350 FAX TONER CARTRIDGE	341389	11-23-10	County Jail	Office Supplies	\$82.34	129618
Office Max Inc	8984	321015	PO 131190, TONER, JAIL	348801	04-12-11	County Jail	Office Supplies	\$(97.14)	
Office Max Inc	8984	371784	3 X 5 INDEX CARDS	356562	08-30-11	County Jail	Office Supplies	\$19.80	134589
Office Max Inc	8984	38053	OFFICE DESK, DOUBLE PEDESTAL	353100	06-28-11	County Jail	Office Furniture < \$5,000	\$1,099.98	133495
Office Max Inc	8984	415304	PO 128740, TONER, JAIL	338381	10-12-10	County Jail	Office Supplies	\$129.85	
Office Max Inc	8984	418367	TN350 BLACK FAX CARTRIDGE	346349	03-01-11	County Jail	Office Supplies	\$82.34	131190
Office Max Inc	8984	418569	CC533A MAGENTA TONER CARTRIDGE	346349	03-01-11	County Jail	Office Supplies	\$97.14	131190
Office Max Inc	8984	419396	TN350 FAX TONER CARTRIDGE	343974	01-11-11	County Jail	Office Supplies	\$82.34	130513
Office Max Inc	8984	421265	CC530A BLACK TONER CARTRIDGE	346349	03-01-11	County Jail	Office Supplies	\$97.14	131190
Office Max Inc	8984	421266	CC532A YELLOW TONER CARTRIDGE	346349	03-01-11	County Jail	Office Supplies	\$97.14	131190
Office Max Inc	8984	421569	CC531A CYAN TONER CARTRIDGE	346349	03-01-11	County Jail	Office Supplies	\$97.14	131190
Office Max Inc	8984	45074	COLOR CODED LABELS #0	357604	09-20-11	County Jail	Office Supplies	\$5.18	135200
Office Max Inc	8984	45380	PO 135200, LABELS, JAIL	357941	09-27-11	County Jail	Office Supplies	\$15.54	
Office Max Inc	8984	45572	HP 64A BLACK TONER CARTRIDGE	340702	11-16-10	County Jail	Office Supplies	\$129.85	129307
Office Max Inc	8984	457736	PO 134610, MAILING SEALS, DSNFCT SPRAY, SHF	356905	09-06-11	Support Services Division	Office Supplies	\$268.16	
Office Max Inc	8984	457736	PO 134610, MAILING SEALS, DSNFCT SPRAY, SHF	356905	09-06-11	Support Services Division	Janitorial Supplies	\$73.63	
Office Max Inc	8984	46301	BIG AND TALL OFFICE CHAIR	340702	11-16-10	County Jail	Office Furniture < \$5,000	\$399.99	129310
Office Max Inc	8984	464011	PO 134610, MAILING SEALS, DSNFCT SPRAY, INV#457736, SHF	356905	09-06-11	Support Services Division	Office Supplies	\$(268.16)	
Office Max Inc	8984	464011	PO 134610, MAILING SEALS, DSNFCT SPRAY, INV#457736, SHF	356905	09-06-11	Support Services Division	Janitorial Supplies	\$(73.63)	
Office Max Inc	8984	464257	AVERY MAIL SEALS	356905	09-06-11	Support Services Division	Office Supplies	\$162.80	134610
Office Max Inc	8984	464257	LYSOL DISINFECTING SPRAY	356905	09-06-11	Support Services Division	Janitorial Supplies	\$63.81	134610
Office Max Inc	8984	465674	GBC HEATSEAL H425 LAMINATOR	351041	05-24-11	County Jail	Office Equipment < \$5,000	\$289.50	132922
Office Max Inc	8984	465679	TN350 FAX TONER CARTRIDGE	351041	05-24-11	County Jail	Office Supplies	\$82.34	132921
Office Max Inc	8984	467515	PO 134636, OFC SUP, SHF	357941	09-27-11	Criminal Investigation Division	Office Supplies	\$351.89	
Office Max Inc	8984	503908	SCHNEIDER SLIDER PENS BLUE INK ROLLERBALL FOR TERRON EVERTSON	343126	12-21-10	Unified Road System	Office Supplies	\$36.51	129867
Office Max Inc	8984	507454	COMPACT REFRIGERATOR, WHITE	348801	04-12-11	County Jail	Office Equipment < \$5,000	\$289.99	132072
Office Max Inc	8984	571564	PO 134610, MAILING SEALS, DSNFCT SPRAY, SHF	356905	09-06-11	Support Services Division	Office Supplies	\$(56.66)	
Office Max Inc	8984	571564	PO 134610, MAILING SEALS, DSNFCT SPRAY, SHF	356905	09-06-11	Support Services Division	Janitorial Supplies	\$(9.82)	
Office Max Inc	8984	61879	OFFICE CHAR	340702	11-16-10	County Jail	Office Furniture < \$5,000	\$249.99	129310
Office Max Inc	8984	649089	DYMO LABELWRITER LABELS FOR MEDICAL LABELWRITER, 700/BOX	356905	09-06-11	County Jail	Medical Supplies	\$299.00	134833

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Office Max Inc	8984	649090	CE278A BLACK TONER CARTRIDGE	356905	09-06-11	County Jail	Office Supplies	\$68.45	134835
Office Max Inc	8984	6789	1 COMPARTMENT ORGANIZER	357604	09-20-11	Support Services Division	Office Supplies	\$16.92	135170
Office Max Inc	8984	729623	PO 134636, OFC SUP, SHF	357941	09-27-11	Criminal Investigation Division	Office Supplies	\$(351.89)	
Office Max Inc	8984	729975	PO 134636, OFC SUP, INV#467515, SHF	357941	09-27-11	Criminal Investigation Division	Office Supplies	\$351.89	
Office Max Inc	8984	748878	TN350 BLACK FAX CARTRIDGE	349195	04-19-11	County Jail	Office Supplies	\$82.34	132267
Office Max Inc	8984	767886	SLIDER VISCOGLIDE XB BE	351041	05-24-11	Unified Road System	Office Supplies	\$48.68	132852
Office Max Inc	8984	779912	5 PORT GIGABIT SWITCH P251 FOR FLORENCE AND TAYLOR YARDS	352718	06-21-11	Unified Road System	Computer Equipment < \$5,0	\$150.00	133314
Office Max Inc	8984	83097	TN350 FAX TONER CARTRIDGE	347494	03-22-11	Personal Bond Office	Office Supplies	\$41.17	131649
Office Max Inc	8984	83694	DAYMINDER2012 MONTHLY PLANNER HARDCOVER	357604	09-20-11	Support Services Division	Office Supplies	\$47.70	135170
			****SEND PO TO LANETTE AT THE SHERIFF'S OFFICE****						
			L SLATTER/F THOMAS-SUPPORT 512-943-1312						
Office Max Inc	8984	957988	OFFICE FURNITURE	340287	11-09-10	County Jail	Office Furniture < \$5,000	\$299.99	129120
Office Max Inc	8984	985547	PO 134348, OFC SUP, FLEET	357604	09-20-11	Fleet Maintenance	Office Supplies	\$(9.70)	
Office Of The Attorney General	9985	01/13/11	C#2729.031, FILING FEE FOR WILLIAMSON COUNTY TEXAS UNLIMITED TAX ROAD BONDS SERIES 2011	344407	01-18-11	Commissioners Court	Projects/Grants Expense	\$9,500.00	
Office Of The Attorney General	9985	10/04/10	CLIENT#2729.030, FILING FEE, TEXAS LIMITED TAX REFUNDING BONDS, SERIES 2010	338382	10-12-10	Debt Service-County Wide	Bond Issuance Costs	\$9,500.00	
Office Of The Attorney General	9985	947	OPEN RECORD CONFERENCE NOV 22-23 IN AUSTIN FOR: KATIE LENTZ DARLENE RAKHAR	338798	10-19-10	Support Services Division	Training, Conf., Seminars	\$300.00	128968
			MAIL CHECK WITH INVOICE #947 (REGISTERED ON LINE)						
			KAREN						
Office Of The Attorney General	9985	947A	CONF REG, NOV 22-23/10, H HAWES, D GATTIS, C/JUDGE	339204	10-26-10	County Judge	Training, Conf., Seminars	\$300.00	
Office Of The Attorney General	9985	954	REF#17408, DEC 5/11, CONF, L D'ELIA, C/JUDGE	356906	09-06-11	County Judge	Training, Conf., Seminars	\$75.00	
Office Of The Attorney General	9985	956	REGIONAL GANG INVESTIGATORS COURSE APR. 4-6, 2011 - KILLEEN, TEXAS	349196	04-19-11	County Jail	Training, Conf., Seminars	\$75.00	131356
Office Of The Attorney General	9985	956;JUV	ATTENDING: LONNY ERCANBRACK REGISTRATION FEES FOR F. BRAXTON AND S. MORRIS TO ATTEND GANG INVESTIGATORS COURSE IN KILLEEN, TEXAS, APRIL 4 - 6, 2011. ***PLEASE CUT CHECK AND HOLD FOR DEPARTMENT PICK-UP***	349563	04-26-11	Juvenile Services	Training, Conf., Seminars	\$150.00	132467
Office Of The Attorney General	9985	APR 11;ANDERSON	REGISTRATION FEE FOR A. ANDERSON TO ATTEND GANG INVESTIGATORS COURSE APRIL 4 - 6, 2011, IN KILLEEN, TEXAS. ***PLEASE CUT CHECK ON THE MARCH 22, 2011, CHECK RUN AND HOLD FOR DEPARTMENT PICK-UP***	347495	03-22-11	Juvenile Services	Training, Conf., Seminars	\$75.00	131687
Office Of The Governor	5435	02/25/11	REFUND OF OVER-REQUESTED GRANT FUNDS, GRANT#1869504	346473	03-01-11	Default	Due To State	\$122.50	
Ogas, Raymond E	27674	05/25/11	MAY 17-20/11, EXP REIMB, CONST#4	352338	06-14-11	Constable Precinct 4	Training, Conf., Seminars	\$120.00	
Ok Hee Kang	38179	2CR1011390	R#1097576, OVERPAYMENT, JP#2	344625	01-25-11	Default	Jp Courts-Refunds	\$67.00	
Olguin, Betty A	19600	08/09/11	AUG 1/11, EXP REIMB, TAX A/C	356339	08-30-11	Co Tax Assessor Collector	Travel	\$22.20	
Olguin, Cynthia A	14528	10/13/10	OCT 11/10, EXP REIMB, TAX A/C	340002	11-09-10	Co Tax Assessor Collector	Training, Conf., Seminars	\$14.55	
Olguin, Cynthia A	14528	12/29/10	DEC 15/10, EXP REIMB, TAX A/C	345856	02-22-11	Co Tax Assessor Collector	Training, Conf., Seminars	\$14.50	
Olive Olive	38421	CWS/CR481	ACQUISITION OF LAND FOR COUNTY WELL SITE 1.114 ACRES FOR CR 481	347496	03-22-11	Unified Road System	Right Of Way	\$8,500.00	131731
Oliver Roofing Systems	8701	13306	HOLD AND CUT CHECK FOR ELTON HEINE BLANKET ORDER FOR ROOFING REPAIRS AT FARMERS BANK BLDG (MUSEUM)	345308	02-08-11	Historical Society	Facility Maint. & Repair	\$1,500.00	131021
Oliver Roofing Systems	8701	13362	JAN 11 - FEB 11 WATERPROOFING OF 2 ROOFTOP FRESH AIR VENT FLASHING FOR METAL ROOF AT SIGN SHOP REMODEL PER ATTACHED PROPOSAL	351043	05-24-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$1,985.00	132728
Oliver Roofing Systems	8701	13400	ROOF REPAIRS AT COURTHOUSE PER ATTACHED PROPOSAL	354679	07-26-11	Wm Co Courthouse	Facility Maint. & Repair	\$998.00	133971
Oliver Roofing Systems	8701	13419	PO 135463, ROOF REPAIRS, GRANGER	357942	09-27-11	Granger Facility-Cttc	Facility Maint. & Repair	\$878.00	
Omega Products Corporation	38230	4133	36" DEEP X 74" HIGH CHROME WIRE SHELVEING	347497	03-22-11	Elections	Election Supplies	\$742.20	131113
Omni Base Services Of Texas, Lp	25457	JP1-2011-1Q	FY 2011, 1ST QTR, FAILURE TO APPEAR FEES, JAN-MAR 2011, JP#1	349942	05-03-11	Default	Due To Others	\$30.00	
Omni Base Services Of Texas, Lp	25457	JP1-2011-2Q	FY 2011, 2ND QTR, FAILURE TO APPEAR FEES, APR-JUN 2011, JP#1	357943	09-27-11	Default	Due To Others	\$102.00	
Omni Base Services Of Texas, Lp	25457	JP1/2010-4Q	2010, 4TH QTR, FAILURE TO APPEAR FEES, OCT-DEC 10, JP#1	347943	03-29-11	Default	Due To Others	\$84.00	
Omni Base Services Of Texas, Lp	25457	JP2/2010-3Q	FAILURE TO APPEAR, 3RD QTR, FY 2010, JP#1	339205	10-26-10	Default	Due To Others	\$54.00	
Omni Base Services Of Texas, Lp	25457	JP2/2010-3QA	PAYMENT OF FAILURE TO APPEAR FEES, 3RD QTR 2010, JP#2	340288	11-09-10	Default	Due To Others	\$486.00	
Omni Base Services Of Texas, Lp	25457	JP2/2011-1Q	PAYMENT OF FAILURE TO APPEAR FEES ,1ST QTR, 2011, JP#2	346711	03-08-11	Default	Due To Others	\$402.00	
Omni Base Services Of Texas, Lp	25457	JP2/2011-1QA	PAYMENT OF FAILURE TO APPEAR FEES, 1ST QTR, 2011, JP#2	350628	05-17-11	Default	Due To Others	\$564.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Omni Base Services Of Texas, Lp	25457	JP2/2011-2Q	PAYMENT OF FAILURE TO APPEAR FEES 2ND QUARTER 2011, JP#2	356564	08-30-11	Default	Due To Others	\$420.74	
Omni Mandalay Hotel, Irving	31138	JUN 11;WHITCRAFT	HOTEL FOR GANG CONF JUNE 26-JULY 1 FOR: GEORGE WHITCRAFT CONF #40005640265	351550	05-31-11	Patrol Division	Training, Conf., Seminars	\$603.75	132347
			>>NEED CHECK BY JUNE 15<<						
Omni San Antonio Hotel	571	OCT 11;MUNOZ	CONF#40005694246, CONF LODGING, OCT 4-8/11, MUNOZ, CC#1	357267	09-13-11	County Court At Law 1	Training, Conf., Seminars	\$346.62	
On Site Services	14833			338383	10-12-10	Wmsn Cty Buildings	Pre-Employment Screening	\$35.00	
On Site Services	14833			338383	10-12-10	Ems	Random Drug Testing	\$35.00	
On Site Services	14833			338383	10-12-10	County Jail	Pre-Employment Screening	\$70.00	
On Site Services	14833	20654	C#WILCOU, DRUG SCREENS, SEP 10, VAR	339674	11-02-10	Unified Road System	Random Drug Testing	\$595.00	
On Site Services	14833	20654	C#WILCOU, DRUG SCREENS, SEP 10, VAR	339674	11-02-10	Ems	Random Drug Testing	\$350.00	
On Site Services	14833	20654	C#WILCOU, DRUG SCREENS, SEP 10, VAR	339674	11-02-10	County Sheriff	Pre-Employment Screening	\$70.00	
On Site Services	14833	20654	C#WILCOU, DRUG SCREENS, SEP 10, VAR	339674	11-02-10	County Jail	Pre-Employment Screening	\$140.00	
On Site Services	14833	20654	C#WILCOU, DRUG SCREENS, SEP 10, VAR	339674	11-02-10	Juvenile Services	Pre-Employment Screening	\$210.00	
On Site Services	14833	20654	C#WILCOU, DRUG SCREENS, SEP 10, VAR	339674	11-02-10	Fleet Maintenance	Random Drug Testing	\$20.00	
On Site Services	14833	20893	C#WILCOU, DRUG SCREENS, OCT 10, MAIN	343609	01-04-11	Wmsn Cty Buildings	Pre-Employment Screening	\$35.00	
On Site Services	14833	20893	C#WILCOU, DRUG SCREENS, OCT 10, EMS	343609	01-04-11	Ems	Random Drug Testing	\$35.00	
On Site Services	14833	20893	C#WILCOU, DRUG SCREENS, OCT 10, CONST#1	343609	01-04-11	Constable Precinct 1	Pre-Employment Screening	\$35.00	
On Site Services	14833	20893	C#WILCOU, DRUG SCREENS, OCT 10, SHF	343609	01-04-11	County Sheriff	Random Drug Testing	\$50.00	
On Site Services	14833	20893	C#WILCOU, DRUG SCREENS, OCT 10, JAIL	343609	01-04-11	County Jail	Random Drug Testing	\$35.00	
On Site Services	14833	20893	C#WILCOU, DRUG SCREENS, OCT 10, JAIL	343609	01-04-11	County Jail	Pre-Employment Screening	\$105.00	
On Site Services	14833	20893	C#WILCOU, DRUG SCREENS, OCT 10, JUV	343609	01-04-11	Juvenile Services	Pre-Employment Screening	\$140.00	
On Site Services	14833	21069	C#WILCOU, DRUG SCREENS, NOV 10, URS	343609	01-04-11	Unified Road System	Random Drug Testing	\$60.00	
On Site Services	14833	21069	C#WILCOU, DRUG SCREENS, NOV 10, EMS	343609	01-04-11	Ems	Random Drug Testing	\$245.00	
On Site Services	14833	21069	C#WILCOU, DRUG SCREENS, NOV 10, JAIL	343609	01-04-11	County Jail	Pre-Employment Screening	\$70.00	
On Site Services	14833	21069	C#WILCOU, DRUG SCREENS, NOV 10, JUV	343609	01-04-11	Juvenile Services	Pre-Employment Screening	\$35.00	
On Site Services	14833	21069	C#WILCOU, DRUG SCREENS, NOV 10, FLEET	343609	01-04-11	Fleet Maintenance	Random Drug Testing	\$20.00	
On Site Services	14833	21170	A#WILCOU, DRUG SCREENS, DEC 10, URS	344958	02-01-11	Unified Road System	Random Drug Testing	\$35.00	
On Site Services	14833	21170	A#WILCOU, DRUG SCREENS, DEC 10, SHF	344958	02-01-11	County Sheriff	Pre-Employment Screening	\$35.00	
On Site Services	14833	21170	A#WILCOU, DRUG SCREENS, DEC 10, JAIL	344958	02-01-11	County Jail	Pre-Employment Screening	\$70.00	
On Site Services	14833	21170	A#WILCOU, DRUG SCREENS, DEC 10, JUV	344958	02-01-11	Juvenile Services	Pre-Employment Screening	\$70.00	
On Site Services	14833	21406	C#WILCOU, DRUG SCREENS, JAN 11, URS	346712	03-08-11	Unified Road System	Random Drug Testing	\$70.00	
On Site Services	14833	21406	C#WILCOU, DRUG SCREENS, JAN 11, URS	346712	03-08-11	Unified Road System	Pre-Employment Screening	\$35.00	
On Site Services	14833	21406	C#WILCOU, DRUG SCREENS, JAN 11, EMS	346712	03-08-11	Ems	Random Drug Testing	\$315.00	
On Site Services	14833	21406	C#WILCOU, DRUG SCREENS, JAN 11, SHF	346712	03-08-11	County Sheriff	Pre-Employment Screening	\$140.00	
On Site Services	14833	21406	C#WILCOU, DRUG SCREENS, JAN 11, JAIL	346712	03-08-11	County Jail	Pre-Employment Screening	\$210.00	
On Site Services	14833	21406	C#WILCOU, DRUG SCREENS, JAN 11, JUV	346712	03-08-11	Juvenile Services	Pre-Employment Screening	\$35.00	
On Site Services	14833	21406	C#WILCOU, DRUG SCREENS, JAN 11, FLEET	346712	03-08-11	Fleet Maintenance	Random Drug Testing	\$20.00	
On Site Services	14833	21575	DRUG SCREEN PRE-EMP, MAR 11, URS	349197	04-19-11	Unified Road System	Pre-Employment Screening	\$35.00	
On Site Services	14833	21575	DRUG SCREEN PRE-EMP, MAR 11, EMS	349197	04-19-11	Ems	Pre-Employment Screening	\$210.00	
On Site Services	14833	21575	DRUG SCREEN PRE-EMP, MAR 11, SHF	349197	04-19-11	County Sheriff	Pre-Employment Screening	\$35.00	
On Site Services	14833	21575	DRUG SCREEN PRE-EMP, MAR 11, JAIL	349197	04-19-11	County Jail	Pre-Employment Screening	\$105.00	
On Site Services	14833	21575	DRUG SCREEN PRE-EMP, MAR 11, JUV	349197	04-19-11	Juvenile Services	Pre-Employment Screening	\$35.00	
On Site Services	14833	21633	DRUG SCREENS, MAR 11, URS	349943	05-03-11	Unified Road System	Random Drug Testing	\$35.00	
On Site Services	14833	21633	DRUG SCREENS, MAR 11, URS	349943	05-03-11	Unified Road System	Pre-Employment Screening	\$70.00	
On Site Services	14833	21633	DRUG SCREENS, MAR 11, CONST#3	349943	05-03-11	Constable Precinct 3	Pre-Employment Screening	\$35.00	
On Site Services	14833	21633	DRUG SCREENS, MAR 11, JAIL	349943	05-03-11	County Jail	Pre-Employment Screening	\$105.00	
On Site Services	14833	21633	DRUG SCREENS, MAR 11, JUV	349943	05-03-11	Juvenile Services	Pre-Employment Screening	\$70.00	
On Site Services	14833	21929	DRUG SCREENS, APR 11, VAR	351978	06-07-11	Unified Road System	Random Drug Testing	\$20.00	
On Site Services	14833	21929	DRUG SCREENS, APR 11, VAR	351978	06-07-11	Unified Road System	Pre-Employment Screening	\$35.00	
On Site Services	14833	21929	DRUG SCREENS, APR 11, VAR	351978	06-07-11	Ems	Random Drug Testing	\$385.00	
On Site Services	14833	21929	DRUG SCREENS, APR 11, VAR	351978	06-07-11	County Sheriff	Random Drug Testing	\$70.00	
On Site Services	14833	21929	DRUG SCREENS, APR 11, VAR	351978	06-07-11	County Jail	Pre-Employment Screening	\$70.00	
On Site Services	14833	21929	DRUG SCREENS, APR 11, VAR	351978	06-07-11	Juvenile Services	Pre-Employment Screening	\$105.00	
On Site Services	14833	22098	DRUG SCREENS, URS	353101	06-28-11	Unified Road System	Pre-Employment Screening	\$175.00	
On Site Services	14833	22098	DRUG SCREENS, EMS	353101	06-28-11	Ems	Pre-Employment Screening	\$70.00	
On Site Services	14833	22098	DRUG SCREENS, JAIL	353101	06-28-11	County Jail	Pre-Employment Screening	\$70.00	
On Site Services	14833	22098	DRUG SCREENS, JUV	353101	06-28-11	Juvenile Services	Pre-Employment Screening	\$175.00	
On Site Services	14833	22246	DRUG SCREENS, JUN 11, URS	355498	08-09-11	Unified Road System	Pre-Employment Screening	\$35.00	
On Site Services	14833	22246	DRUG SCREENS, JUN 11, EMS	355498	08-09-11	Ems	Random Drug Testing	\$35.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
On Site Services	14833	22246	DRUG SCREENS, JUN 11, CONST#2	355498	08-09-11	Constable Precinct 2	Pre-Employment Screening	\$105.00	
On Site Services	14833	22246	DRUG SCREENS, JUN 11, JUV	355498	08-09-11	Juvenile Services	Pre-Employment Screening	\$70.00	
On Site Services	14833	22246	DRUG SCREENS, JUN 11, FLEET	355498	08-09-11	Fleet Maintenance	Pre-Employment Screening	\$35.00	
On Site Services	14833	22448	DRUG SCREENS, JUL 11, URS	357268	09-13-11	Unified Road System	Random Drug Testing	\$60.00	
On Site Services	14833	22448	DRUG SCREENS, JUL 11, EMS	357268	09-13-11	Ems	Random Drug Testing	\$350.00	
On Site Services	14833	22448	DRUG SCREENS, JUL 11, JAIL	357268	09-13-11	County Jail	Pre-Employment Screening	\$140.00	
On Site Services	14833	22448	DRUG SCREENS, JUL 11, JUV	357268	09-13-11	Juvenile Services	Pre-Employment Screening	\$70.00	
On Site Services	14833	22448	DRUG SCREENS, JUL 11, FLEET	357268	09-13-11	Fleet Maintenance	Random Drug Testing	\$20.00	
Oncor Electric Delivery Co	32681	21093	WR#3068437, RELOCATE 2 POLE & EXISTING UNDERGROUND SVC FOR BRUSHY CREEK LIFT STN, O'CONNOR RD EXTENTION U-12272 FINAL BILL, US 79 SEC 3, FM 3349 IN HUTTO TO CR 402	356565	08-30-11	Commissioner Pct 1	Projects/Grants Expense	\$16,162.41	
Oncor Electric Delivery Co	32681	ESD0089866	RELOCATE OED FACILITIES SH 195 LOOP AROUND FLORENCE TO SH 138	352719	06-21-11	Commissioners Court	Projects/Grants Expense	\$475,773.56	
Oncor Electric Delivery Co	32681	ESD0090352		349198	04-19-11	Commissioner Pct 3	Projects/Grants Expense	\$625,617.44	
One Source Toxicology	23848			338384	10-12-10	Juvenile Services	Non-Residential Services	\$2,556.12	
One Source Toxicology	23848	60293	A#13664, SEP 10, SCREEN W/CONFIRM, JUV	339206	10-26-10	Juvenile Services	Non-Residential Services	\$1,868.51	
One Source Toxicology	23848	60524	BLANKET PURCHASE REQUISITION FOR DRUG TESTING - OCTOBER 2010: \$2,800.00	342304	12-07-10	Juvenile Services	Non-Residential Services	\$2,800.00	129666
One Source Toxicology	23848	60749	BLANKET PURCHASE REQUISITION FOR DRUG TESTING - NOVEMBER 2010 \$2,800.00	343975	01-11-11	Juvenile Services	Non-Residential Services	\$1,858.51	129897
One Source Toxicology	23848	60970	BLANKET PURCHASE REQUISITION FOR DRUG TESTING - DECEMBER 2010 \$2,800.00	344959	02-01-11	Juvenile Services	Non-Residential Services	\$2,800.00	130296
One Source Toxicology	23848	61200	BLANKET PURCHASE REQUEST FOR DRUG TESTING ORDER - JANUARY 2011 \$2,800.00	346713	03-08-11	Juvenile Services	Non-Residential Services	\$2,800.00	130885
One Source Toxicology	23848	61433	BLANKET PURCHASE REQUISITION FOR DRUG TESTING ORDER - FEBRUARY 2011 \$2,800.00	347944	03-29-11	Juvenile Services	Non-Residential Services	\$2,800.00	131377
One Source Toxicology	23848	61664	BLANKET PURCHASE REQUISITION FOR DRUG TESTING - MARCH 2011 \$2,800.00	349944	05-03-11	Juvenile Services	Non-Residential Services	\$2,800.00	131878
One Source Toxicology	23848	61905	BLANKET PURCHASE REQUEST FOR DRUG TESTING - APRIL 2011 \$2,800.00	351044	05-24-11	Juvenile Services	Non-Residential Services	\$1,990.67	132587
One Source Toxicology	23848	62153	BLANKET PURCHASE REQUISITION FOR DRUG TESTING - MAY 2011 \$2,800.00	353102	06-28-11	Juvenile Services	Non-Residential Services	\$2,800.00	133063
One Source Toxicology	23848	62396	BLANKET PURCHASE REQUISITION FOR DRUG TESTING - JUNE 2011 \$2,800.00 TOTAL	354680	07-26-11	Juvenile Services	Non-Residential Services	\$2,800.00	133743
One Source Toxicology	23848	62638	BLANKET PURCHASE REQUISITION FOR DRUG TESTING - JULY 2011 \$2,800.00	356566	08-30-11	Juvenile Services	Non-Residential Services	\$1,495.59	134174
Open My World Therapeutic Riding Center	38514	03/17/11	EQUINE THERAPY (5 SESSIONS), MAR-APR 11, VG, CHLD WLFR	347945	03-29-11	Child Welfare	Counseling Services	\$195.00	
Opex Corporation	35792	1038870	A#2223011, C#US100649, SOFTWARE MAINT, OCT 1/10-SEP 30/11, TAX A/C	338799	10-19-10	Co Tax Assessor Collector	Maintenance Contracts	\$10,600.00	
Opex Corporation	35792	1042460	S#ZA02151, MAINT CONTRACT #US100501, FEB 18/11-FEB 17/12, TAX A/C	345637	02-15-11	Co Tax Assessor Collector	Maintenance Contracts	\$1,600.00	
Oral & Roberta Thompson	37290	JUL 11;ALD	CLOTHING-CHILD WELFARE	354681	07-26-11	Child Welfare	Clothing	\$100.00	
Oral & Roberta Thompson	37290	MAR 11	CLOTHING-CHILD WELFARE	347946	03-29-11	Child Welfare	Clothing	\$100.00	
Oral & Roberta Thompson	37290	OCT 10	CLOTHING-CHILD WELFARE	339675	11-02-10	Child Welfare	Clothing	\$100.00	
Orchard Breeze	39287	141-250727-11	WRIT#141-250727-11, KINGDOM PREMIUM FINANCING LLC AND ROBERT MCGANN, CONST#2	356907	09-06-11	Default	Due To Others - Const #2	\$10,000.00	
Orchard Breeze	39287	141-250727-11	WRIT#141-250727-11, KINGDOM PREMIUM FINANCING LLC AND ROBERT MCGANN, CONST#2	356907	09-06-11	Default	Civil Fees/Office, Const	\$(1,000.00)	
Orion Security & Investigations	25689			346026	02-22-11	District Courts	Professional Services	\$453.75	
Orion Security & Investigations	25689			356177	08-23-11	District Courts	Professional Services	\$500.00	
Orlando & Carolyn Fitch	27790	MAR 11;DRA	CLOTHING-CHILD WELFARE	347947	03-29-11	Child Welfare	Clothing	\$250.00	
Orlando & Carolyn Fitch	27790	OCT 10;DRA	CLOTHING-CHILD WELFARE	339676	11-02-10	Child Welfare	Clothing	\$175.00	
Orlando Lopez	29238	11/02/10	ELECTION WORKERS SVC CONTRACT	341390	11-23-10	Election Svs Contract	Election Judges/Clerks	\$128.50	
Orta, George T	24886	04/27/11	APR 18-22/11, EXP REIMB, MAINT	350210	05-10-11	Wmsn Cty Buildings	Training, Conf., Seminars	\$38.73	
Orta, George T	24886	05/25/11	MAY 21/11, EXP REIMB, MAINT	353374	07-05-11	Wmsn Cty Buildings	Travel	\$23.05	
Orta, George T	24886	07/27/11	JUL 23-24/11, EXP REIMB, MAINT	355735	08-16-11	Wmsn Cty Buildings	Travel	\$75.26	
Orthopaedic Associates Of Central Tx	4135			337962	10-05-10	County Jail	Medical/Hospital	\$75.04	
Orthopaedic Associates Of Central Tx	4135	48659-01-52006	WESLEY Z SILVEY, JAIL	347498	03-22-11	County Jail	Medical/Hospital	\$73.20	
Orthopaedic Associates Of Central Tx	4135	48659-01-54285	WESLEY Z SILVEY, JAIL	347948	03-29-11	County Jail	Medical/Hospital	\$117.12	
Orthopaedic Associates Of Central Tx	4135	59571-01-78025	THOMAS V COCHRAN, JAIL	355499	08-09-11	County Jail	Medical/Hospital	\$103.24	
Orthopaedic Associates Of Central Tx	4135	82950-26658	KENNETH A WILLIAMS, JAIL	338800	10-19-10	County Jail	Medical/Hospital	\$659.99	
Orthopaedic Associates Of Central Tx	4135	84796-39504	KRYSTAL WEAVER, JAIL	343610	01-04-11	County Jail	Medical/Hospital	\$73.62	
Orthopaedic Associates Of Central Tx	4135	86516-45718	DELFINO CERVANTES, JAIL	345309	02-08-11	County Jail	Medical/Hospital	\$103.96	
Orthopaedic Associates Of Central Tx	4135	86706-46831	WENDELL P PARKS, JAIL	345638	02-15-11	County Jail	Medical/Hospital	\$176.84	
Orthopaedic Associates Of Central Tx	4135	86900-47448	MICHELLE EVINS, JAIL	346714	03-08-11	County Jail	Medical/Hospital	\$103.64	
Orthopaedic Associates Of Central Tx	4135	86900-53291	MICHELLE EVINS, JAIL	347498	03-22-11	County Jail	Medical/Hospital	\$104.77	
Orthopaedic Associates Of Central Tx	4135	87105-48595	DERRICK THOMAS, JAIL	346714	03-08-11	County Jail	Medical/Hospital	\$103.96	
Orthopaedic Associates Of Central Tx	4135	87149-49416	LANCE D CONNER, JAIL	347103	03-15-11	County Jail	Medical/Hospital	\$73.20	
Orthopaedic Associates Of Central Tx	4135	87597-72423	ERIC PAREDES, JAIL	354683	07-26-11	County Jail	Medical/Hospital	\$73.20	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Orthopaedic Associates Of Central Tx	4135	87597-72424	ERIC PAREDES, JAIL	354683	07-26-11	County Jail	Medical/Hospital	\$105.09	
Orthopaedic Associates Of Central Tx	4135	87700-51363	JEFFREY W BROWN, JAIL	347498	03-22-11	County Jail	Medical/Hospital	\$73.20	
Orthopaedic Associates Of Central Tx	4135	88888-59456	JOSEPH HATFIELD, JAIL	349945	05-03-11	County Jail	Medical/Hospital	\$74.33	
Orthopaedic Associates Of Central Tx	4135	88888-60042	JOSEPH HATFIELD, JAIL	349945	05-03-11	County Jail	Medical/Hospital	\$689.23	
Orthopaedic Associates Of Central Tx	4135	88888-61684	JOSEPH HATFIELD, JAIL	350302	05-10-11	County Jail	Medical/Hospital	\$100.74	
Orthopaedic Associates Of Central Tx	4135	89399-61542	DONALD RICH, JAIL	350302	05-10-11	County Jail	Medical/Hospital	\$153.32	
Orthopaedic Associates Of Central Tx	4135	89399-63046	DONALD RICH, JAIL	351045	05-24-11	County Jail	Medical/Hospital	\$722.87	
Orthopaedic Associates Of Central Tx	4135	89399-65676	DONALD RICH, JAIL	351551	05-31-11	County Jail	Medical/Hospital	\$29.48	
Orthopaedic Associates Of Central Tx	4135	90637-80486	GLEN WILLIAMS, JAIL	355499	08-09-11	County Jail	Medical/Hospital	\$108.46	
Orthopaedic Associates Of Central Tx	4135	90637-80487	GLEN WILLIAMS, JAIL	355499	08-09-11	County Jail	Medical/Hospital	\$74.33	
Orthopaedic Associates Of Central Tx	4135	91629-76447	BRANDON A BRAWNER, JAIL	354683	07-26-11	County Jail	Medical/Hospital	\$108.46	
Orthopaedic Associates Of Central Tx	4135	92703-81662	SHAWN SEDLOCK, JAIL	356567	08-30-11	County Jail	Medical/Hospital	\$83.75	
Orthopaedic Associates Of Central Tx	4135	92705-82754	DARRYL KNOX, JAIL	356567	08-30-11	County Jail	Medical/Hospital	\$73.20	
Ortiz, Jr, Alberto H	34417	04/13/11	APR 3-8/11, EXP REIMB, SHF	349707	05-03-11	Patrol Division	Training, Conf., Seminars	\$220.00	
Ortiz, Jr, Alberto H	34417	08/30/11	AUG 22-25/11, EXP REIMB, SHF	357383	09-20-11	Patrol Division	Training, Conf., Seminars	\$140.00	
Ortiz, Jr, Alberto H	34417	10/22/10	OCT 17-20/10, EXP REIMB, SHF	340484	11-16-10	Support Services Division	Training, Conf., Seminars	\$140.00	
Oscar B Jackson Iii	36441	09-06796-3	JACOB HOLLANDSWORTH, CC#3	337963	10-05-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Oscar B Jackson Iii	36441	09-07638-3	DARIN STERLING JR, CC#3	337963	10-05-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Oscar B Jackson Iii	36441	10-01938-1	LUIS ESCALANTE JR, CC#1	342305	12-07-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Oscar B Jackson Iii	36441	10-03227-3	TARYN ROGER HUNTER, CC#3	343611	01-04-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Oscar B Jackson Iii	36441	10-03803-3	HAROLD WAYNE SYLVESTOR, CC#3	340289	11-09-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Oscar B Jackson Iii	36441	10-06252-3	C#10-03803-3, HAROLD WAYNE SYLVESTER, CC#3	337963	10-05-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Oscar B Jackson Iii	36441	10-06483-3	JONATHAN CONNELLY, CC#3	343976	01-11-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Oscar B Jackson Iii	36441	10-07540-1	DAVID B CRUZ, CC#1	344626	01-25-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Oscar B Jackson Iii	36441	10-07857-1	REGINALD VAN FOWLER, CC#3	343611	01-04-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Oscar B Jackson Iii	36441	10-08233-1	CAROLYN DIANN CLARK, CC#1	347104	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Oscar B Jackson Iii	36441	10-08752-3	JOHN PAUL LUNA, CC#3	346350	03-01-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Oscar B Jackson Iii	36441	10-08822-1	JENNIFER LYNN SULLIVAN, CC#1	347104	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Oscar B Jackson Iii	36441	10-09052-2	JAMES KELLEY, CC#2	343611	01-04-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Oscar B Jackson Iii	36441	10-09131-1	DONELL JERMAINE ROBINSON, CC#1	357269	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Oscar B Jackson Iii	36441	10-09290-1	EVAN MCPHAUL, CC#1	351046	05-24-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Oscar B Jackson Iii	36441	10-09337-3	JESUS ZAVALA, CC#3	349565	04-26-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Oscar B Jackson Iii	36441	10-09625-1	MATTHEW OTTMAN, CC#1	352317	06-14-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Oscar B Jackson Iii	36441	10-2584-F425	G, C, 425TH	345639	02-15-11	District Courts	Court Appointed Attorneys	\$1,976.00	
Oscar B Jackson Iii	36441	10-2584-F425A	MGC, MGC, 425TH	347949	03-29-11	District Courts	Court Appointed Attorneys	\$630.50	
Oscar B Jackson Iii	36441	10-2584-F425B	MGC, MC, 425TH	356908	09-06-11	District Courts	Court Appointed Attorneys	\$799.50	
Oscar B Jackson Iii	36441	10-2628-FC3	RM, CC#3	343976	01-11-11	County Courts At Law	Court Appointed Attorneys	\$594.88	
Oscar B Jackson Iii	36441	10-2628-FC3A	RM, A CHILD, CC#3	356568	08-30-11	County Courts At Law	Court Appointed Attorneys	\$637.00	
Oscar B Jackson Iii	36441	10-2882-FC4	LK & LK, CHILDREN, CC#4	344291	01-18-11	County Courts At Law	Court Appointed Attorneys	\$716.00	
Oscar B Jackson Iii	36441	10-2882-FC4A	LK, LK, CHILDREN, CC#4	347499	03-22-11	County Courts At Law	Court Appointed Attorneys	\$240.50	
Oscar B Jackson Iii	36441	10-2882-FC4B	LK, LK, CC#4	357269	09-13-11	County Courts At Law	Court Appointed Attorneys	\$942.50	
Oscar B Jackson Iii	36441	11-0022-F425	G, CHILDREN, 425TH	351046	05-24-11	District Courts	Court Appointed Attorneys	\$988.00	
Oscar B Jackson Iii	36441	11-0022-F425A	G, CHILDREN, 425TH	356908	09-06-11	District Courts	Court Appointed Attorneys	\$390.00	
Oscar B Jackson Iii	36441	11-00332-3	FRANCISCO JAVIER RUIZ, CC#3	346350	03-01-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Oscar B Jackson Iii	36441	11-01104-1	C#10-02439-1, RODNEY HOLLIDAY, CC#1	350629	05-17-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Oscar B Jackson Iii	36441	11-01138-2	CHRISTOPHER HARPER, CC#2	348803	04-12-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Oscar B Jackson Iii	36441	11-01403-3	MICHAEL ALLEN JENNY, CC#3	355127	08-02-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Oscar B Jackson Iii	36441	11-02029-3	ABREN SHAMOND DAVID, CC#3	356568	08-30-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Oscar B Jackson Iii	36441	11-03727-2	JAMES UNDERWOOD, CC#2	353843	07-12-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Oscar B Jackson Iii	36441	11-0444-F425	KL, KL, 425TH	351046	05-24-11	District Courts	Court Appointed Attorneys	\$884.00	
Oscar B Jackson Iii	36441	11-04595-3	JOSE MILTON GUEVARA-BONILLA, CC#3	356568	08-30-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Oscar B Jackson Iii	36441	11-05469-2	C#11-05470-2, BRIDGETTE LEE, CC#2	357269	09-13-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Oscar B Jackson Iii	36441	11-1015-FC4	KJ, A CHILD, CC#4	357269	09-13-11	County Courts At Law	Court Appointed Attorneys	\$630.50	
Our Lady Of Guadalupe Church	4511	10/27/10	NOV 2/10, ELEC	340290	11-09-10	Election Svs Contract	Rent	\$200.00	
Overhead Door Co Of Austin	3752	33127-HDS	PO 128597, REPAIR OVERHEAD DOOR, NEW RR ANX	342306	12-07-10	New Round Rock Annex	Facility Maint. & Repair	\$1,647.00	
Overhead Door Co Of Austin	3752	33278-HDS	EMERGENCY REPAIR, NOV 2/10, REPLACED DRIVE BEARING ON E.O. FOR MEDIC BAY DOOR, EMS	342307	12-07-10	Ems	Facility Maint. & Repair	\$142.50	
Overhead Door Co Of Austin	3752	33389-HDS	SERVICE TO RESET CABLES ON MEDIC DOOR, NOV 4/10, EMS	342706	12-14-10	Ems	Facility Maint. & Repair	\$139.38	
Overhead Door Co Of Austin	3752	35136-HDS	EMERGENCY REPAIR TO RESET BOTH CABLES ON MEDIC DOOR, JAN 22/11, EMS	346027	02-22-11	Ems	Facility Maint. & Repair	\$398.00	
Overton Hotel & Conference Center	38268	12/31/10	1099 ADJUSTMENT FOR PCARD	1400120	12-31-10	Non-Departmental	Miscellaneous	\$739.02	
Overton Hotel & Conference Center	38268	12/31/10;CR	1099 ADJUSTMENT FOR PCARD	1400120	12-31-10	Non-Departmental	Miscellaneous	\$(739.02)	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Overton, Bonnie R	38802	04/19/11	APR 19/11, EXP REIMB, TAX A/C	350826	05-24-11	Co Tax Assessor Collector	Training, Conf., Seminars	\$30.09	
Ovidiu Craciun Dvm	33388	01/03/11	JAN 3/11, SPAY/NEUTER CATS & DOGS, ANML SVC	344627	01-25-11	Animal Services	Professional Services	\$420.00	
Ovidiu Craciun Dvm	33388	01/06/11	JAN 6/11, SPAY/NEUTER CATS & DOGS, ANML SVC	344627	01-25-11	Animal Services	Professional Services	\$385.00	
Ovidiu Craciun Dvm	33388	01/10/11	JAN 10/11, SPAY/NEUTER CATS & DOGS, ANML SVC	344960	02-01-11	Animal Services	Professional Services	\$350.00	
Ovidiu Craciun Dvm	33388	01/18/11	JAN 18/11, SPAY/NEUTER CATS & DOGS, ANML SVC	347105	03-15-11	Animal Services	Professional Services	\$420.00	
Ovidiu Craciun Dvm	33388	01/25/11	JAN 25/11, SPAY/NEUTER CATS & DOGS, ANML SVC	345640	02-15-11	Animal Services	Professional Services	\$420.00	
Ovidiu Craciun Dvm	33388	01/27/11	JAN 27/11, SPAY/NEUTER CATS & DOGS, ANML SVC	345640	02-15-11	Animal Services	Professional Services	\$490.00	
Ovidiu Craciun Dvm	33388	01/31/11	JAN 31/11, SPAY/NEUTER CATS & DOGS, ANML SVC	346028	02-22-11	Animal Services	Professional Services	\$385.00	
Ovidiu Craciun Dvm	33388	02/03/11	FEB 3/11, SPAY/NEUTER CATS & DOGS, ANML SVC	346028	02-22-11	Animal Services	Professional Services	\$560.00	
Ovidiu Craciun Dvm	33388	02/07/11	FEB 07/11, SPAY/NEUTER CATS & DOGS, ANML SVC	346351	03-01-11	Animal Services	Professional Services	\$455.00	
Ovidiu Craciun Dvm	33388	02/10/11	FEB 10/11, SPAY/NEUTER CATS & DOGS, ANML SVC	346351	03-01-11	Animal Services	Professional Services	\$385.00	
Ovidiu Craciun Dvm	33388	02/14/11	FEB 14/11, SPAY/NEUTER CATS & DOGS, ANML SVC	346351	03-01-11	Animal Services	Professional Services	\$420.00	
Ovidiu Craciun Dvm	33388	02/17/11	FEB 17/11, SPAY/NEUTER CATS & DOGS, ANML SVC	347105	03-15-11	Animal Services	Professional Services	\$420.00	
Ovidiu Craciun Dvm	33388	02/22/11	FEB 22/11, SPAY/NEUTER CATS & DOGS, ANML SVC	347105	03-15-11	Animal Services	Professional Services	\$525.00	
Ovidiu Craciun Dvm	33388	02/25/11	FEB 25/11, SPAY/NEUTER CATS & DOGS, ANML SVC	347105	03-15-11	Animal Services	Professional Services	\$350.00	
Ovidiu Craciun Dvm	33388	02/28/11	FEB 28/11, SPAY/NEUTER CATS & DOGS, ANML SVC	347105	03-15-11	Animal Services	Professional Services	\$455.00	
Ovidiu Craciun Dvm	33388	03/03/11	MAR 03/11, SPAY/NEUTER CATS & DOGS, ANML SVC	347500	03-22-11	Animal Services	Professional Services	\$420.00	
Ovidiu Craciun Dvm	33388	03/07/11	MAR 7/11, SPAY/NEUTER SURGICAL PROCEDURE CATS & DOGS, ANML SVC	347500	03-22-11	Animal Services	Professional Services	\$420.00	
Ovidiu Craciun Dvm	33388	03/10/11	MAR 10/11, SPAY/NEUTER, ANML SVC	347950	03-29-11	Animal Services	Professional Services	\$420.00	
Ovidiu Craciun Dvm	33388	03/14/11	MAR 14/11, SPAY/NEUTER, ANML SVC	347950	03-29-11	Animal Services	Professional Services	\$420.00	
Ovidiu Craciun Dvm	33388	03/17/11	MAR 17/11, SPAY/NEUTER CATS & DOGS, ANML SVC	348408	04-05-11	Animal Services	Professional Services	\$420.00	
Ovidiu Craciun Dvm	33388	03/21/11	MAR 21/11, SPAY/NEUTER CATS & DOGS, ANML SVC	348408	04-05-11	Animal Services	Professional Services	\$420.00	
Ovidiu Craciun Dvm	33388	03/24/11	MAR 24/11, SPAY/NEUTER CATS & DOGS, ANML SVC	348804	04-12-11	Animal Services	Professional Services	\$525.00	
Ovidiu Craciun Dvm	33388	03/28/11	MAR 28/11, SPAY/NEUTER CATS & DOGS, ANML SVC	349199	04-19-11	Animal Services	Professional Services	\$385.00	
Ovidiu Craciun Dvm	33388	03/30/11	MAR 30/11, SPAY/NEUTER CATS & DOGS, ANML SVC	349199	04-19-11	Animal Services	Professional Services	\$420.00	
Ovidiu Craciun Dvm	33388	04/04/11	APR 4/11, SPAY/NEUTER CATS & DOGS, ANML SVC	349199	04-19-11	Animal Services	Professional Services	\$350.00	
Ovidiu Craciun Dvm	33388	04/07/11	APR 7/11, SPAY/NEUTER CATS & DOGS, ANML SVC	349566	04-26-11	Animal Services	Professional Services	\$490.00	
Ovidiu Craciun Dvm	33388	04/11/11	APR 11/11, SPAY/NEUTER CATS & DOGS, ANML SVC	349566	04-26-11	Animal Services	Professional Services	\$420.00	
Ovidiu Craciun Dvm	33388	04/14/11	APR 14/11, SPAY/NEUTER CATS & DOGS, ANML SVC	350303	05-10-11	Animal Services	Professional Services	\$420.00	
Ovidiu Craciun Dvm	33388	04/18/11	APR 18/11, SPAY/NEUTER CATS & DOGS, ANML SVC	350303	05-10-11	Animal Services	Professional Services	\$420.00	
Ovidiu Craciun Dvm	33388	04/21/11	APR 21/11, SPAY/NEUTER CATS & DOGS, ANML SVC	350630	05-17-11	Animal Services	Professional Services	\$455.00	
Ovidiu Craciun Dvm	33388	04/26/11	APR 26/11, SPAY/NEUTER CATS & DOGS, ANML SVC	350630	05-17-11	Animal Services	Professional Services	\$385.00	
Ovidiu Craciun Dvm	33388	04/28/11	APR 28/11, SPAY/NEUTER CATS & DOGS, ANML SVC	350630	05-17-11	Animal Services	Professional Services	\$525.00	
Ovidiu Craciun Dvm	33388	05/02/11	MAY 2/11, SPAY/NEUTER CATS & DOGS, ANML SVC	350630	05-17-11	Animal Services	Professional Services	\$385.00	
Ovidiu Craciun Dvm	33388	05/05/11	MAY 05/11, SPAY/NEUTER CATS & DOGS, ANML SVC	351047	05-24-11	Animal Services	Professional Services	\$385.00	
Ovidiu Craciun Dvm	33388	05/09/11	MAY 09/11, SPAY/NEUTER CATS & DOGS, ANML SVC	351047	05-24-11	Animal Services	Professional Services	\$420.00	
Ovidiu Craciun Dvm	33388	05/12/11	MAY 12/11, SPAY/NEUTER CATS & DOGS, ANML SVC	351553	05-31-11	Animal Services	Professional Services	\$490.00	
Ovidiu Craciun Dvm	33388	05/16/11	MAY 16/11, SPAY/NEUTER CATS & DOGS, ANML SVC	351553	05-31-11	Animal Services	Professional Services	\$350.00	
Ovidiu Craciun Dvm	33388	05/19/11	MAY 19/11, SPAY/NEUTER CATS & DOGS, ANML SVC	351979	06-07-11	Animal Services	Professional Services	\$350.00	
Ovidiu Craciun Dvm	33388	05/23/11	MAY 23/11, SPAY/NEUTER CATS & DOGS, ANML SVC	351979	06-07-11	Animal Services	Professional Services	\$560.00	
Ovidiu Craciun Dvm	33388	09/09/10	PO 128117, SEP 9/10, SPAY/NEUTER CATS & DOGS, ANML SVC	337964	10-05-10	Animal Services	Professional Services	\$420.00	
Ovidiu Craciun Dvm	33388	09/13/10	SEP 13/10, SPAY/NEUTER CATS & DOGS, ANML SVC	337964	10-05-10	Animal Services	Professional Services	\$490.00	
Ovidiu Craciun Dvm	33388	09/16/10	SEP 16/10, SPAY/NEUTER CATS & DOGS, ANML SVC	338385	10-12-10	Animal Services	Professional Services	\$420.00	
Ovidiu Craciun Dvm	33388	09/20/10	SEP 20/10, SPAY/NEUTER CATS & DOGS, ANML SVC	338385	10-12-10	Animal Services	Professional Services	\$420.00	
Ovidiu Craciun Dvm	33388	09/23/10	PO 128117, SEP 23/10, SPAY/NEUTER CATS & DOGS, ANML SVC	338385	10-12-10	Animal Services	Professional Services	\$525.00	
Ovidiu Craciun Dvm	33388	09/27/10	SEP 27/10, SPAY/NEUTER CATS & DOGS, ANML SVC	338801	10-19-10	Animal Services	Professional Services	\$665.00	
Ovidiu Craciun Dvm	33388	09/30/10	SPAY/NEUTER CATS & DOGS, ANML SVC	339207	10-26-10	Animal Services	Professional Services	\$525.00	
Ovidiu Craciun Dvm	33388	10/04/10	SPAY/NEUTER CATS & DOGS, ANML SVC	339207	10-26-10	Animal Services	Professional Services	\$385.00	
Ovidiu Craciun Dvm	33388	10/07/10	SPAY/NEUTER CATS & DOGS, ANML SVC	339207	10-26-10	Animal Services	Professional Services	\$350.00	
Ovidiu Craciun Dvm	33388	10/11/10	OCT 11/10, SPAY/NEUTER CATS & DOGS, ANML SVC	340291	11-09-10	Animal Services	Professional Services	\$350.00	
Ovidiu Craciun Dvm	33388	10/14/10	OCT 14/10, SPAY/NEUTER CATS & DOGS, ANML SVC	340291	11-09-10	Animal Services	Professional Services	\$385.00	
Ovidiu Craciun Dvm	33388	10/18/10	OCT 18/10, SPAY/NEUTER CATS & DOGS, ANML SVC	340291	11-09-10	Animal Services	Professional Services	\$350.00	
Ovidiu Craciun Dvm	33388	10/21/10	OCT 21/10, SPAY/NEUTER CATS & DOGS, ANML SVC	340703	11-16-10	Animal Services	Professional Services	\$455.00	
Ovidiu Craciun Dvm	33388	10/25/10	OCT 25/10, SPAY/NEUTER CATS & DOGS, ANML SVC	340703	11-16-10	Animal Services	Professional Services	\$385.00	
Ovidiu Craciun Dvm	33388	10/28/10	OCT 28/10, SPAY/NEUTER CATS & DOGS, ANML SVC	341391	11-23-10	Animal Services	Professional Services	\$560.00	
Ovidiu Craciun Dvm	33388	11/01/10	NOV 1/10, SPAY/NEUTER CATS & DOGS, ANML SVC	341391	11-23-10	Animal Services	Professional Services	\$455.00	
Ovidiu Craciun Dvm	33388	11/04/10	NOV 4/10, SPAY/NEUTER CATS & DOGS, ANML SVC	341391	11-23-10	Animal Services	Professional Services	\$455.00	
Ovidiu Craciun Dvm	33388	11/08/10	NOV 8/10, SPAY/NEUTER CATS & DOGS, ANML SVC	341880	11-30-10	Animal Services	Professional Services	\$455.00	
Ovidiu Craciun Dvm	33388	11/10/10	NOV 10/10, SPAY/NEUTER CATS & DOGS, ANML SVC	341880	11-30-10	Animal Services	Professional Services	\$420.00	
Ovidiu Craciun Dvm	33388	11/15/10	NOV 15/10, SPAY/NEUTER CATS & DOGS, ANML SVC	342308	12-07-10	Animal Services	Professional Services	\$455.00	
Ovidiu Craciun Dvm	33388	11/18/10	NOV 18/10, SPAY/NEUTER CATS & DOGS, ANML SVC	342308	12-07-10	Animal Services	Professional Services	\$385.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ovidiu Craciun Dvm	33388	11/22/10	NOV 22/10, SPAY/NEUTER CATS & DOGS, ANML SVC	342707	12-14-10	Animal Services	Professional Services	\$420.00	
Ovidiu Craciun Dvm	33388	11/24/10	NOV 24/10, SPAY/NEUTER CATS & DOGS, ANML SVC	342707	12-14-10	Animal Services	Professional Services	\$350.00	
Ovidiu Craciun Dvm	33388	11/29/10	NOV 29/10, SPAY/NEUTER CATS & DOGS, ANML SVC	342707	12-14-10	Animal Services	Professional Services	\$420.00	
Ovidiu Craciun Dvm	33388	12/02/10	DEC 2/10, SPAY/NEUTER CATS & DOGS, ANML SVC	343127	12-21-10	Animal Services	Professional Services	\$350.00	
Ovidiu Craciun Dvm	33388	12/06/10	DEC 6/10, SPAY/NEUTER CATS & DOGS, ANML SVC	343127	12-21-10	Animal Services	Professional Services	\$385.00	
Ovidiu Craciun Dvm	33388	12/09/10	DEC 9/10, SPAY/NEUTER CATS & DOGS, ANML SVC	343127	12-21-10	Animal Services	Professional Services	\$350.00	
Ovidiu Craciun Dvm	33388	12/13/10	DEC 13/10, SPAY/NEUTER CATS & DOGS, ANML SVC	343612	01-04-11	Animal Services	Professional Services	\$385.00	
Ovidiu Craciun Dvm	33388	12/16/10	DEC 16/10, SPAY/NEUTER CATS & DOGS, ANML SVC	343612	01-04-11	Animal Services	Professional Services	\$420.00	
Ovidiu Craciun Dvm	33388	12/20/10	DEC 20/10, SPAY/NEUTER CATS & DOGS, ANML SVC	343977	01-11-11	Animal Services	Professional Services	\$385.00	
Ovidiu Craciun Dvm	33388	12/22/10	DEC 22/10, SPAY/NEUTER CATS & DOGS, ANML SVC	344627	01-25-11	Animal Services	Professional Services	\$630.00	
Ovidiu Craciun Dvm	33388	12/27/10	DEC 27/10, SPAY/NEUTER CATS & DOGS, ANML SVC	344627	01-25-11	Animal Services	Professional Services	\$385.00	
Ovidiu Craciun Dvm	33388	12/29/10	DEC 29/10, SPAY/NEUTER CATS & DOGS, ANML SVC	344627	01-25-11	Animal Services	Professional Services	\$420.00	
Owen Bogart Rogers & Nisimblat	37461	536003	OVERPAYMENT, C/CLK	340292	11-09-10	Default	Fees Of Office, Co. Clerk	\$6.00	
Owen Nicholson Stroud	37827	11/02/10	ELECTION WORKERS SVC CONTRACT	341392	11-23-10	Election Svs Contract	Election Judges/Clerks	\$116.00	
Ozarka Natural Spring Water	602	115926727	Ozarka Water, gallon bottles, plastic cups and cooler rental	343128	12-21-10	Dist Atty Assets Forfeitures	Miscellaneous	\$66.79	128912
Ozarka Natural Spring Water	602	11D0115926727	Ozarka Water, gallon bottles, plastic cups and cooler rental	350304	05-10-11	Dist Atty Assets Forfeitures	Miscellaneous	\$75.38	128912
Ozarka Natural Spring Water	602	1A0115926727A	Ozarka Water, gallon bottles, plastic cups and cooler rental	345641	02-15-11	Dist Atty Assets Forfeitures	Miscellaneous	\$54.63	128912
Ozarka Natural Spring Water	602	1B0115926727	Ozarka Water, gallon bottles, plastic cups and cooler rental	347106	03-15-11	Dist Atty Assets Forfeitures	Miscellaneous	\$64.80	128912
Ozarka Natural Spring Water	602	1B0122517964	A#0122517964, JAN 17-FEB 16/11, EMER MGMT	347107	03-15-11	Emergency Management	Bottled Water	\$5.37	
Ozarka Natural Spring Water	602	1C0115926727	Ozarka Water, gallon bottles, plastic cups and cooler rental	348805	04-12-11	Dist Atty Assets Forfeitures	Miscellaneous	\$67.39	128912
Ozarka Natural Spring Water	602	1C0122517964	A#0122517964, FEB 17-MAR 16/11, EMER MGMT	349567	04-26-11	Emergency Management	Bottled Water	\$9.92	
Ozarka Natural Spring Water	602	1D0122517964	MAR 17-APR 16/11, EMER MGMT	350304	05-10-11	Emergency Management	Bottled Water	\$10.99	
Ozarka Natural Spring Water	602	1E0115926727	Ozarka Water, gallon bottles, plastic cups and cooler rental	352318	06-14-11	Dist Atty Assets Forfeitures	Miscellaneous	\$60.41	128912
Ozarka Natural Spring Water	602	1F0115926727	Ozarka Water, gallon bottles, plastic cups and cooler rental	353844	07-12-11	Dist Atty Assets Forfeitures	Miscellaneous	\$75.76	128912
Ozarka Natural Spring Water	602	1G0115926727	Ozarka Water, gallon bottles, plastic cups and cooler rental	355500	08-09-11	Dist Atty Assets Forfeitures	Miscellaneous	\$72.79	128912
Ozarka Natural Spring Water	602	1H0115926727	Ozarka Water, gallon bottles, plastic cups and cooler rental	356909	09-06-11	Dist Atty Assets Forfeitures	Miscellaneous	\$69.98	128912
Ozarka Natural Spring Water	602	1H0122517964	AUG 8-16/11, EMER MGMT	357944	09-27-11	Emergency Management	Bottled Water	\$2.67	
Ozarka Natural Spring Water	602	I0115926727	PO 128190, A#0115926727, AUG 17-SEP 16/10, D/ATTY	338386	10-12-10	Dist Atty Assets Forfeitures	Miscellaneous	\$69.98	
Ozarka Natural Spring Water	602	I0122264716	PO 128461, A#0122264716, AUG 17-SEP 16/10, SHF	338386	10-12-10	Support Services Division	Miscellaneous	\$66.06	
Ozarka Natural Spring Water	602	J0115926727	Ozarka Water, gallon bottles, plastic cups and cooler rental	340704	11-16-10	Dist Atty Assets Forfeitures	Miscellaneous	\$72.79	128912
Ozarka Natural Spring Water	602	J0122287832	A#0122287832, SEP 17-OCT 16/10, JAIL	340704	11-16-10	County Jail	Miscellaneous	\$4.00	
Ozarka Natural Spring Water	602	J0122517964	A#0122517964, SEP 17-OCT 16/10, EMER MGMT	340704	11-16-10	Emergency Management	Bottled Water	\$15.47	
Ozarka Natural Spring Water	602	K0122287832	ANNUAL BLANKET FOR RENT ON 1 COOLER, 2 SLEEVES CUPS, 10 BOTTLES WATER + DELIVERY = APPROX. \$40.00 MONTH X 12 STARTS OCT 2010, END SEPT 2011	342708	12-14-10	County Jail	Miscellaneous	\$34.88	129626
Ozarka Natural Spring Water	602	K0122517964	A#0122517964, OCT 17-NOV 16/10, EMER MGMT	342309	12-07-10	Emergency Management	Bottled Water	\$24.25	
Ozarka Natural Spring Water	602	L0115926727	Ozarka Water, gallon bottles, plastic cups and cooler rental	344292	01-18-11	Dist Atty Assets Forfeitures	Miscellaneous	\$48.25	128912
Ozarka Natural Spring Water	602	L0122287832	ANNUAL BLANKET FOR RENT ON 1 COOLER, 2 SLEEVES CUPS, 10 BOTTLES WATER + DELIVERY = APPROX. \$40.00 MONTH X 12 STARTS OCT 2010, END SEPT 2011	343978	01-11-11	County Jail	Miscellaneous	\$27.15	129626
Ozarka Natural Spring Water	602	L0122517964	A#0122517964, NOV 17-DEC 16/10, EMER MGMT	343978	01-11-11	Emergency Management	Bottled Water	\$25.78	
Ozella Berry	37699	2CR1008831	R#1095798, OVERPAYMENT, JP#2	340705	11-16-10	Default	Jp Courts-Refunds	\$90.00	
Pace, Patrick S	32850	04/28/11	APR 9-13/11, EXP REIMB, CONST#2	351050	05-24-11	Constable Precinct 2	Training, Conf., Seminars	\$150.00	
Pace, Patrick S	32850	05/04/11	MAY 2-3/11, EXP REIMB, CONST#2	351050	05-24-11	Constable Precinct 2	Training, Conf., Seminars	\$60.00	
Packaging Horizons Corp	34438	144340	12 X 18 CLEAR EVIDENCE BAGS 250/CASE	353103	06-28-11	Criminal Investigation Division	Investigative Supp./Svs.	\$74.00	133480
Padilla, Veronica M	31485	01/11/11	PBRAUN/RBLAKE/512-943-1313	345407	02-08-11	Co Tax Assessor Collector	Travel	\$8.16	
Padilla, Veronica M	31485	03/30/11	JAN 4/11, EXP REIMB, TAX A/C	349318	04-19-11	Co Tax Assessor Collector	Travel	\$8.16	
Padilla, Veronica M	31485	07/25/11	MAR 25/11, EXP REIMB, TAX A/C	355592	08-09-11	Co Tax Assessor Collector	Travel	\$62.16	
Page, Wolfberg & Wirth, Llc	28711	12/31/10	JUL 13-19/11, EXP REIMB, TAX A/C	1400104	12-31-10	Non-Departmental	Miscellaneous	\$860.00	
Page, Wolfberg & Wirth, Llc	28711	12/31/10;CR	1099 ADJUSTMENT FOR PCARD	1400104	12-31-10	Non-Departmental	Miscellaneous	\$(860.00)	
Paige Cantrell	34201	11/02/10	1099 ADJUSTMENT FOR PCARD	341393	11-23-10	Election Svs Contract	Election Judges/Clerks	\$106.00	
Paige McGraw	37828	11/02/10	ELECTION WORKERS SVC CONTRACT	341394	11-23-10	Election Svs Contract	Election Judges/Clerks	\$112.00	
Paige, John C	27793	08/09/11	ELECTION WORKERS SVC CONTRACT	356487	08-30-11	Juvenile Services	Training, Conf., Seminars	\$672.91	
Palmvid Video Cameras	34514	75407	AUG 2-5/11, EXP REIMB, JUV	344293	01-18-11	Juvenile Services	Office Equipment < \$5,000	\$947.80	130191
Pam Biege	35137	OCT 10	PURCHASE TEN (10) SECURITY COLOR CAMERAS WITH MICROPHONE PLUS ONE YEAR PARTS AND LABOR FOR ACADEMY SECURITY SYSTEM	340293	11-09-10	Child Welfare	Clothing	\$250.00	
Pamel Pittenger	38722	4TR-10-4333	CLOTHING-CHILD WELFARE	349946	05-03-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Pamela B Manly	16718	11/02/10	JURORS, JP#4	341395	11-23-10	Election Svs Contract	Election Judges/Clerks	\$197.50	
Pamela G Davidson	34965	11/02/10	ELECTION WORKERS SVC CONTRACT	341396	11-23-10	Elections	Election Judges/Clerks	\$108.00	
Pamela G Tether	37504		ELECTION WORKERS-COUNTY	340294	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Pamela Jasper	38546	JUL 11;2	CLOTHING-CHILD WELFARE	354684	07-26-11	Child Welfare	Clothing	\$350.00	
Pamela Jasper	38546	MAR 11;2F	CLOTHING-CHILD WELFARE	348410	04-05-11	Child Welfare	Clothing	\$350.00	
Pamela Lynne Brostad	38106	4NT-10-0265	JURORS, JP#4	343613	01-04-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Pamela Mayes	38595	MAR 11;3M-C	CLOTHING-CHILD WELFARE	348806	04-12-11	Child Welfare	Clothing	\$300.00	
Pamela Mcpherson	37331	7761	R#13937GF, REFUND PAVILION DEPOSIT, EVENT CANCELED, PARKS	337965	10-05-10	Default	Pavilion Fees	\$25.00	
Pamela Smiley	37589	JUL 11;2W	CLOTHING-CHILD WELFARE	354685	07-26-11	Child Welfare	Clothing	\$200.00	
Pamela Smiley	37589	MAR 11;2W	CLOTHING-CHILD WELFARE	347951	03-29-11	Child Welfare	Clothing	\$200.00	
Pamela Smiley	37589	OCT 10;2	CLOTHING-CHILD WELFARE	340295	11-09-10	Child Welfare	Clothing	\$200.00	
Pamela Walker	25502	MAR 11;AJ	CLOTHING-CHILD WELFARE	347952	03-29-11	Child Welfare	Clothing	\$250.00	
Pamela Walker	25502	OCT 10;AJ	CLOTHING-CHILD WELFARE	339677	11-02-10	Child Welfare	Clothing	\$250.00	
Pamela Woodward	37590	MAR 11;5W	CLOTHING-CHILD WELFARE	347953	03-29-11	Child Welfare	Clothing	\$500.00	
Pamela Woodward	37590	OCT 10;4	CLOTHING-CHILD WELFARE	340296	11-09-10	Child Welfare	Clothing	\$400.00	
Panther Creek Transportation Inc	5582			337843	10-05-10	Unified Road System	Contract Hauling	\$2,548.28	
Panther Creek Transportation Inc	5582	36928	PO 127599, CONTRACT HAULING, URS	338271	10-12-10	Unified Road System	Contract Hauling	\$1,262.46	
Panther Creek Transportation Inc	5582	36948	PO 127245, CONTRACT HAULING, URS	338271	10-12-10	Unified Road System	Contract Hauling	\$5,366.93	
Panther Creek Transportation Inc	5582	36991	PO 128817, CONTRACT HAULING, URS	339208	10-26-10	Unified Road System	Contract Hauling	\$2,840.93	
Panther Creek Transportation Inc	5582	38496	HAULING BASE TO CR 428 FROM AMERICAN AGGREGATES BID #10WCA014 13,640 TONS @ \$5.84 PER TON REQ. SCOTT NEELY	355501	08-09-11	Unified Road System	Contract Hauling	\$5,225.15	133993
Panther Creek Transportation Inc	5582	38517	HAULING BASE TO CR 428 FROM AMERICAN AGGREGATES BID #10WCA014 13,640 TONS @ \$5.84 PER TON REQ. SCOTT NEELY	355501	08-09-11	Unified Road System	Contract Hauling	\$1,462.80	133993
Panther Creek Transportation Inc	5582	38542	HAULING BASE TO CR 428 FROM AMERICAN AGGREGATES BID #10WCA014 13,640 TONS @ \$5.84 PER TON REQ. SCOTT NEELY	355501	08-09-11	Unified Road System	Contract Hauling	\$9,074.26	133993
Panther Creek Transportation Inc	5582	38568	HAULING BASE TO CR 428 FROM AMERICAN AGGREGATES BID #10WCA014 13,640 TONS @ \$5.84 PER TON REQ. SCOTT NEELY	355501	08-09-11	Unified Road System	Contract Hauling	\$142.50	133993
Panther Creek Transportation Inc	5582	38572	HAULING BASE TO CR 428 FROM AMERICAN AGGREGATES BID #10WCA014 13,640 TONS @ \$5.84 PER TON REQ. SCOTT NEELY	355501	08-09-11	Unified Road System	Contract Hauling	\$561.27	133993
Panther Creek Transportation Inc	5582	38607	HAULING BASE TO CR 428 FROM AMERICAN AGGREGATES BID #10WCA014 13,640 TONS @ \$5.84 PER TON REQ. SCOTT NEELY	356180	08-23-11	Unified Road System	Contract Hauling	\$10,769.50	133993
Panther Creek Transportation Inc	5582	4608	HAULING BASE MATERIAL FROM AMERICAN AGGREGATES TO CR 428 4500 TONS @ \$5.53 PER TON REQ. ALAN SHIROCKY	341398	11-23-10	Unified Road System	Contract Hauling	\$2,918.76	129402
Panther Creek Transportation Inc	5582	4609	HAULING BASE MATERIAL FROM AMERICAN AGGREGATES TO CR 428 4500 TONS @ \$5.53 PER TON REQ. ALAN SHIROCKY	341398	11-23-10	Unified Road System	Contract Hauling	\$4,063.21	129402
Panther Creek Transportation Inc	5582	4679	HAULING BASE MATERIAL FROM AMERICAN AGGREGATES TO CR 428 4500 TONS @ \$5.53 PER TON REQ. ALAN SHIROCKY	341398	11-23-10	Unified Road System	Contract Hauling	\$586.84	129402
Panther Creek Transportation Inc	5582	4771	HAULING BASE MATERIAL FROM AMERICAN AGGREGATES TO CR 428 4500 TONS @ \$5.53 PER TON REQ. ALAN SHIROCKY	341398	11-23-10	Unified Road System	Contract Hauling	\$2,025.73	129402
Panther Creek Transportation Inc	5582	4837	HAULING BASE MATERIAL FROM AMERICAN AGGREGATES TO CR 428 4500 TONS @ \$5.53 PER TON REQ. ALAN SHIROCKY	341881	11-30-10	Unified Road System	Contract Hauling	\$722.43	129402
Panther Creek Transportation Inc	5582	4838	HAULING BASE MATERIAL FROM AMERICAN AGGREGATES TO CR 428 4500 TONS @ \$5.53 PER TON REQ. ALAN SHIROCKY	341881	11-30-10	Unified Road System	Contract Hauling	\$419.79	129402
Panther Creek Transportation Inc	5582	4865	HAULING BASE MATERIAL FROM AMERICAN AGGREGATES TO CR 428 4500 TONS @ \$5.53 PER TON REQ. ALAN SHIROCKY	341881	11-30-10	Unified Road System	Contract Hauling	\$1,353.74	129402
Panther Creek Transportation Inc	5582	4910	HAULING BASE MATERIAL FROM AMERICAN AGGREGATES TO CR 428 4500 TONS @ \$5.53 PER TON REQ. ALAN SHIROCKY	341881	11-30-10	Unified Road System	Contract Hauling	\$2,344.83	129402
Panther Creek Transportation Inc	5582	4911	HAULING BASE MATERIAL FROM AMERICAN AGGREGATES TO CR 428 4500 TONS @ \$5.53 PER TON REQ. ALAN SHIROCKY	341881	11-30-10	Unified Road System	Contract Hauling	\$10,183.14	129402
Panther Creek Transportation Inc	5582	5004094	PO 127599, CONTRACT HAULING, URS	337843	10-05-10	Unified Road System	Contract Hauling	\$9,483.87	
Panther Creek Transportation Inc	5582	5004116	PO 127245, CONTRACT HAULING, URS	338271	10-12-10	Unified Road System	Contract Hauling	\$23,026.11	
Panther Creek Transportation Inc	5582	5004179	PO 128817, CONTRACT HAULING, URS	339208	10-26-10	Unified Road System	Contract Hauling	\$4,305.99	
Panther Creek Transportation Inc	5582	5004180	PO 128817, CONTRACT HAULING, URS	339208	10-26-10	Unified Road System	Contract Hauling	\$11,102.91	
Panther Creek Transportation Inc	5582	5004181	PO 128817, CONTRACT HAULING, URS	339208	10-26-10	Unified Road System	Contract Hauling	\$4,126.34	

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Panther Creek Transportation Inc	5582	5004960	HAULING BASE TO CR 428 FROM AMERICAN AGGREGATES BID #10WCA014 13,640 TONS @ \$5.84 PER TON REQ. SCOTT NEELY	355501	08-09-11	Unified Road System	Contract Hauling	\$5,685.41	133993
Panther Creek Transportation Inc	5582	5004987	CONTRACT HAULING FOR OVERLAYING CR 366 (SIX TRUCKS, 7 HOURS PER DAY FOR TWO DAYS - 14 HOURS PER TRUCK) 84 HOURS @ \$50.00 PER HOUR REQ. JEFF IVEY	355501	08-09-11	Unified Road System	Contract Hauling	\$4,200.00	133853
Panther Creek Transportation Inc	5582	5004995	HAULING BASE TO CR 428 FROM AMERICAN AGGREGATES BID #10WCA014 13,640 TONS @ \$5.84 PER TON REQ. SCOTT NEELY	355501	08-09-11	Unified Road System	Contract Hauling	\$10,603.20	133993
Panther Creek Transportation Inc	5582	5005026	HAULING BASE TO CR 428 FROM AMERICAN AGGREGATES BID #10WCA014 13,640 TONS @ \$5.84 PER TON REQ. SCOTT NEELY	356180	08-23-11	Unified Road System	Contract Hauling	\$9,678.48	133993
Panther Creek Transportation Inc	5582	5005036	HAULING BASE TO CR 428 FROM AMERICAN AGGREGATES BID #10WCA014 13,640 TONS @ \$5.84 PER TON REQ. SCOTT NEELY	356180	08-23-11	Unified Road System	Contract Hauling	\$7,905.15	133993
Panther Creek Transportation Inc	5582	5005070	HAULING BASE TO CR 428 FROM AMERICAN AGGREGATES BID #10WCA014 13,640 TONS @ \$5.84 PER TON REQ. SCOTT NEELY	356569	08-30-11	Unified Road System	Contract Hauling	\$15,821.69	133993
Panther Creek Transportation Inc	5582	5119	HAULING BASE MATERIAL FROM AMERICAN AGGREGATES TO CR 428 4500 TONS @ \$5.53 PER TON REQ. ALAN SHIROCKY	342310	12-07-10	Unified Road System	Contract Hauling	\$123.26	129402
Panther Creek Transportation Inc	5582	5319	HAULING BASE MATERIAL FROM AMERICAN AGGREGATES TO CR 494 3800 TONS @ \$5.53 PER TON REQ. ALAN SHIROCKY	343614	01-04-11	Unified Road System	Contract Hauling	\$141.62	129403
Panther Creek Transportation Inc	5582	5320	HAULING BASE MATERIAL FROM AMERICAN AGGREGATES TO CR 494 3800 TONS @ \$5.53 PER TON REQ. ALAN SHIROCKY	343614	01-04-11	Unified Road System	Contract Hauling	\$788.14	129403
Panther Creek Transportation Inc	5582	5321	HAULING BASE MATERIAL FROM AMERICAN AGGREGATES TO CR 494 3800 TONS @ \$5.53 PER TON REQ. ALAN SHIROCKY	344294	01-18-11	Unified Road System	Contract Hauling	\$517.83	129403
Panther Creek Transportation Inc	5582	5322	HAULING BASE MATERIAL FROM AMERICAN AGGREGATES TO CR 494 3800 TONS @ \$5.53 PER TON REQ. ALAN SHIROCKY	343614	01-04-11	Unified Road System	Contract Hauling	\$6,524.25	129403
Panther Creek Transportation Inc	5582	5323	HAULING BASE MATERIAL FROM AMERICAN AGGREGATES TO CR 494 3800 TONS @ \$5.53 PER TON REQ. ALAN SHIROCKY	343614	01-04-11	Unified Road System	Contract Hauling	\$5,793.55	129403
Panther Creek Transportation Inc	5582	5451	HAULING BASE MATERIAL FROM AMERICAN AGGREGATES TO CR 494 3800 TONS @ \$5.53 PER TON REQ. ALAN SHIROCKY	343614	01-04-11	Unified Road System	Contract Hauling	\$5,923.22	129403
Panther Creek Transportation Inc	5582	5553	HAULING FROM TX CRUSHED STONE TO CR 284 BID #10WCA014 ITEM #1 8000 TONS @ 4.09 PER TON (29 MILES) REQ. EUGENE MARAK	343614	01-04-11	Unified Road System	Contract Hauling	\$1,887.06	130188
Panther Creek Transportation Inc	5582	5583	HAULING BASE MATERIAL FROM AMERICAN AGGREGATES TO CR 494 3800 TONS @ \$5.53 PER TON REQ. ALAN SHIROCKY	343614	01-04-11	Unified Road System	Contract Hauling	\$437.09	129403
Panther Creek Transportation Inc	5582	5584	HAULING FROM TX CRUSHED STONE TO CR 284 BID #10WCA014 ITEM #1 8000 TONS @ 4.09 PER TON (29 MILES) REQ. EUGENE MARAK	343614	01-04-11	Unified Road System	Contract Hauling	\$5,407.56	130188
Panther Creek Transportation Inc	5582	5642	HAULING FROM TX CRUSHED STONE TO CR 284 BID #10WCA014 ITEM #1 8000 TONS @ 4.09 PER TON (29 MILES) REQ. EUGENE MARAK	343979	01-11-11	Unified Road System	Contract Hauling	\$2,677.20	130188
Panther Creek Transportation Inc	5582	5697	HAULING FROM TX CRUSHED STONE TO CR 284 BID #10WCA014 ITEM #1 8000 TONS @ 4.09 PER TON (29 MILES) REQ. EUGENE MARAK	343979	01-11-11	Unified Road System	Contract Hauling	\$1,425.65	130188
Pape Dawson Engineers Inc	29811			346029	02-22-11	Commissioner Pct 2	Projects/Grants Expense	\$16,543.12	
Pape Dawson Engineers Inc	29811	1010436	P#50701-02, HERO WAY CONSTRUCTION PHASE SERVICES, OCT 2-NOV 5/10	342709	12-14-10	Commissioner Pct 2	Projects/Grants Expense	\$2,481.25	
Pape Dawson Engineers Inc	29811	1103197	P#50701-02, HERO WAY CONSTRUCTION PHASE SERVICES, JAN 29-FEB 25/11	348411	04-05-11	Commissioner Pct 2	Projects/Grants Expense	\$11,387.19	
Pape Dawson Engineers Inc	29811	1104457	P#50701-02, HERO WAY CONSTRUCTION PHASE SERVICES, FEB 26-APR 1/11	352319	06-14-11	Commissioner Pct 2	Projects/Grants Expense	\$14,258.16	
Pape Dawson Engineers Inc	29811	1106035	P#50701-02, MAY 7-JUN 3/11, HERO WAY CONSTRUCTION PHASE SERVICES	353482	07-05-11	Commissioner Pct 2	Projects/Grants Expense	\$17,099.62	
Pape Dawson Engineers Inc	29811	1107061	P#50701-02, JUN 4-JUL 1/11, HERO WAY CONSTRUCTION PHASE SERVICES	355502	08-09-11	Commissioner Pct 2	Projects/Grants Expense	\$1,697.27	
Park Silkenson	37356	07-10339-3	ZACHARY BERRY, CC#3	341399	11-23-10	County Courts At Law	Court Appointed Attorneys	\$200.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Park Silkenson	37356	08-00998-3	JADA SHOUMAKER, CC#3	351554	05-31-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Park Silkenson	37356	09-01517-1	C#11-03974-2, 11-02423-1, 11-02422-1, CARRIE PERKINS, CC#1	354164	07-19-11	County Courts At Law	Court Appointed Attorneys	\$325.00	
Park Silkenson	37356	09-01891-1	LINDA JO LEE, CC#1	349200	04-19-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Park Silkenson	37356	09-04320-1	CHRISTOPHER KEEGAN, CC#1	344628	01-25-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Park Silkenson	37356	09-06981-1	EDDIE THOMAS, CC#1	347501	03-22-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Park Silkenson	37356	10-00268-3	C#11-03870-2, 11-03871-2, TYRONE TREJO, CC#3	352720	06-21-11	County Courts At Law	Court Appointed Attorneys	\$400.00	
Park Silkenson	37356	10-01265-3	CYNTHIA SUNIGA, CC#3	353845	07-12-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Park Silkenson	37356	10-02310-3	MEAGAN HEALY, CC#3	341399	11-23-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Park Silkenson	37356	10-02728-3	EARLY JEFFERSON III, CC#3	346352	03-01-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Park Silkenson	37356	10-03985-3	TAWNY MEJIA, CC#3	341399	11-23-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Park Silkenson	37356	10-05626-1	DILLON FORGY, CC#1	346715	03-08-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Park Silkenson	37356	10-06218-3	C#10-06217-3, RENE GALINDO, CC#3	337966	10-05-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Park Silkenson	37356	10-07368-3	DUSTIN ODELL BOWEN, CC#3	344961	02-01-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
Park Silkenson	37356	10-07908-3	CHRISTOPHER WEAVER, CC#3	344961	02-01-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Park Silkenson	37356	10-08024-2	MONICA ESCOBAR, CC#2	353104	06-28-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Park Silkenson	37356	10-08134-1	DAVID WHITE, CC#1	345643	02-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Park Silkenson	37356	10-08695-3	CLARISSA M FRESCH, CC#3	348807	04-12-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Park Silkenson	37356	10-08904-1	JASON COBB, CC#1	350631	05-17-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Park Silkenson	37356	10-09072-3	TONY SERVANTEZ, CC#3	347501	03-22-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Park Silkenson	37356	10-09227-2	LUIS RICKY RAMOS III, CC#2	343615	01-04-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Park Silkenson	37356	11-01789-1	MARIO GIL, CC#1	352320	06-14-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Park Silkenson	37356	11-02411-1	ALICIA JORDAN, CC#1	354686	07-26-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Park Silkenson	37356	2011-78803	C#11-0197-3, REFUND CERTIFIED COPY & COPY FEE, C/CLK	347108	03-15-11	Default	Fees Of Office, Co. Clerk	\$20.00	
Parker, Scott R	18430	01/04/11	DEC 22/10, EXP REIMB, 911 COMM	344663	01-25-11	911 Communications	Travel	\$27.00	
Parker, Scott R	18430	01/04/11A	DEC 5-9/10, EXP REIMB, 911 COMM	345002	02-01-11	911 Communications	Training, Conf., Seminars	\$210.00	
Parker, Scott R	18430	12/23/10	DEC 12-18/10, EXP REIMB, 911 COMM	344663	01-25-11	911 Communications	Travel	\$173.00	
Parks, Peter R	36250	07/11/11	JUN 19-24/11, EXP REIMB, SHF	355132	08-02-11	Patrol Division	Training, Conf., Seminars	\$220.00	
Parmer, Heather B	34571	09/27/10	SEP 21-24/10, EXP REIMB, C/ATTY	338679	10-19-10	County Attorney	Training, Conf., Seminars	\$140.00	
Parsons Commercial Technology Group Inc	36178	10110538	P#445512, SEP 25-OCT 29/10, NEEDS ASSESSMENT FOR ESOC	341882	11-30-10	Non-Departmental	Capital Outlay > \$5,000	\$25,325.00	
Parsons Commercial Technology Group Inc	36178	10120358	P#445512, OCT 30-NOV 26/10, NEEDS ASSESSMENT/SITE SELECTION FOR ESOC	343129	12-21-10	Non-Departmental	Capital Outlay > \$5,000	\$24,395.00	
Parsons Commercial Technology Group Inc	36178	11010465	P#445512, NOV 27-DEC 31/10, PROF SVCS, ESOC MASTER PLAN	345310	02-08-11	Commissioners Court	Projects/Grants Expense	\$36,160.00	
Parsons Commercial Technology Group Inc	36178	11020329	P#445512, JAN 1-28/11, ESOC MASTER PLAN	347109	03-15-11	Non-Departmental	Capital Outlay > \$5,000	\$4,520.00	
Parsons Commercial Technology Group Inc	36178	11020330	P#446431, ESOC A&E SERVICES, THRU JAN 28/11	347110	03-15-11	Commissioners Court	Projects/Grants Expense	\$29,542.20	
Parsons Commercial Technology Group Inc	36178	11040352	P#446431,ESOC A&E SERVICES, FEB 26-MAR 25/11	349568	04-26-11	Commissioners Court	Projects/Grants Expense	\$68,931.80	
Parsons Commercial Technology Group Inc	36178	11050372	P#446431, ESOC A&E SERVICES, MAR 26-APR 29/11	351555	05-31-11	Commissioners Court	Projects/Grants Expense	\$201,526.00	
Parsons Commercial Technology Group Inc	36178	11060374	ESOC A&E SERVICES, APR 30-MAY 27/11	353105	06-28-11	Commissioners Court	Projects/Grants Expense	\$120,000.00	
Parsons Commercial Technology Group Inc	36178	11070466	P#446431, MAY 28-JUN 24/11, ESOC A&E SERVICES	354687	07-26-11	Commissioners Court	Projects/Grants Expense	\$120,000.00	
Parsons Commercial Technology Group Inc	36178	1108A459	P#446431, JUN 25-JUL 29/11, A&E FOR ESOC	356570	08-30-11	Commissioners Court	Projects/Grants Expense	\$120,000.00	
Partners Rental Purchase	36787	11-02666-2	C#11-02666-2, RESTITUTION, WAYNE RICHARD BUYCE, C/ATTY	357945	09-27-11	Default	Due To Others-Ca Restitut	\$329.00	
Pat Leung	39230	09-07356-3	C#09-07356-3, RESTITUTION, VANGI JEAN DICKSON, C/ATTY	355852	08-16-11	Default	Due To Others-Ca Restitut	\$325.00	
Pathmark Traffic Products Of Texas Inc	11599	66146-IN	PO 128303, TRAFFIC CONES (200), URS	337967	10-05-10	Unified Road System	Signs	\$2,398.00	
Pathmark Traffic Products Of Texas Inc	11599	66613-IN	28" CONES W/ REFLECTIVE BANDS 200 @ \$11.99 EA FOR STOCK REQ. RON ROBERTS	339678	11-02-10	Unified Road System	Signs	\$2,398.00	128862
Pathmark Traffic Products Of Texas Inc	11599	67590	50 FT HOSE FOR GRACO 5900	343130	12-21-10	Unified Road System	Signs	\$182.00	130222
Pathmark Traffic Products Of Texas Inc	11599	67880-IN	ALUM. FLAT STREET WHITE H.I.S. 18" X 6"	344629	01-25-11	Unified Road System	Signs	\$564.00	130309
Pathmark Traffic Products Of Texas Inc	11599	68287-IN	BLUE FAST DRY LATEX TRAFFIC PAINT FOR RESTRIPING PARKING LOTS NEAR PARKING GARAGE REQ. RON ROBERTS	346030	02-22-11	Unified Road System	Road Constr./Maint.	\$305.00	131173
Pathmark Traffic Products Of Texas Inc	11599	68676	ALUM. FLAT STREET WHITE H.I.S. 24" X 6"	347502	03-22-11	Unified Road System	Signs	\$1,462.00	130975
Pathmark Traffic Products Of Texas Inc	11599	68832	39" HANDICAP OARKING STENCIL #S-3039	347954	03-29-11	Unified Road System	Signs	\$102.85	131324
Pathmark Traffic Products Of Texas Inc	11599	69733-IN	ALUM. FLAT STREET WHITE H.I.S. 18" X 6"	351048	05-24-11	Unified Road System	Contract Striping	\$564.00	132663
Pathmark Traffic Products Of Texas Inc	11599	69838	62" ROAD MARKERS W/ YELLOW HIS 400 @ \$11.98 EA FOR RESTRIPING PARKING LOTS AND CURBS REQ RON ROBERTS	351048	05-24-11	Unified Road System	Contract Striping	\$4,792.00	132620
Pathways 3H Youth Ranch Inc	21278	3365	PO 128646, SEP 10, RES SVC, DA, JUV	339209	10-26-10	Juvenile Services	Residential Services	\$4,147.50	
Pathways 3H Youth Ranch Inc	21278	3636	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR A. DANIEL - OCTOBER 2010	341884	11-30-10	Juvenile Services	Residential Services	\$4,285.75	129685
Pathways 3H Youth Ranch Inc	21278	3898	31 DAYS @ \$138.25 / DAY = \$4,285.75 TOTAL PO 129918, NOV 1-30/10, CLOTHING, AD, JUV	343131	12-21-10	Juvenile Services	Clothing	\$46.97	

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Pathways 3H Youth Ranch Inc	21278	3898	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR A. DANIEL - NOVEMBER 2010 30 DAYS @ \$138.25 / DAY = \$4,147.50 TOTAL	343131	12-21-10	Juvenile Services	Residential Services	\$4,147.50	129918
Pathways 3H Youth Ranch Inc	21278	3899	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR C. SMITH - NOVEMBER 2010 (BEGIN 11-23-10) 8 DAYS @ \$138.25 / DAY = \$1,106.00 TOTAL	343131	12-21-10	Juvenile Services	Residential Services	\$1,106.00	130234
Pathways 3H Youth Ranch Inc	21278	4172	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR D. ANGELETTA - DECEMBER 2010 31 DAYS @ \$138.25 / DAY = \$4,285.75 TOTAL	344630	01-25-11	Juvenile Services	Residential Services	\$4,285.75	130307
Pathways 3H Youth Ranch Inc	21278	4196	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR C. SMITH - DECEMBER 2010 31 DAYS @ \$138.25 / DAY = \$4,285.75 TOTAL	344630	01-25-11	Juvenile Services	Residential Services	\$4,285.75	130304
Pathways 3H Youth Ranch Inc	21278	4449	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR D. ANGELETTA - JANUARY 2011 (PATHWAYS WILDERNESS PROGRAM) 31 DAYS @ \$138.25 / DAY = \$4,285.75 TOTAL	346031	02-22-11	Juvenile Services	Residential Services	\$4,285.75	130899
Pathways 3H Youth Ranch Inc	21278	4450	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR C. SMITH - JANUARY 2011 (PATHWAYS WILDERNESS PROGRAM) 31 DAYS @ \$138.25 / DAY = \$4,285.75 TOTAL	346031	02-22-11	Juvenile Services	Residential Services	\$4,285.75	130898
Pathways 3H Youth Ranch Inc	21278	4602	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR D. ANGELETTA - FEBRUARY 2011 28 DAYS @ \$138.25 / DAY = \$3,871.00 TOTAL	347955	03-29-11	Juvenile Services	Residential Services	\$3,871.00	131311
Pathways 3H Youth Ranch Inc	21278	4609	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR C. SMITH - FEBRUARY 2011 28 DAYS @ \$138.25 / DAY = \$3,871.00 TOTAL	347955	03-29-11	Juvenile Services	Residential Services	\$3,871.00	131390
Pathways 3H Youth Ranch Inc	21278	4798	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR C. SMITH - MARCH 2011 31 DAYS @ \$138.25 / DAY = \$4,285.75 TOTAL	349201	04-19-11	Juvenile Services	Residential Services	\$4,285.75	132032
Pathways 3H Youth Ranch Inc	21278	5131	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR C. SMITH - APRIL 2011 30 DAYS @ \$138.25 / DAY = \$4,147.50 TOTAL	351049	05-24-11	Juvenile Services	Residential Services	\$4,147.50	132605
Pathways 3H Youth Ranch Inc	21278	5250	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR C. SMITH - MAY 2011 31 DAYS @ \$138.25 / DAY = \$4,285.75 TOTAL	353106	06-28-11	Juvenile Services	Residential Services	\$4,285.75	133078
Patin Construction Llc	38993	1/11WC911	P#11WC911, MAY 19-31/11, CR 174 @ BRUSHY CREEK	353107	06-28-11	Commissioners Court	Projects/Grants Expense	\$91,654.20	
Patin Construction Llc	38993	2/11WC911	P#11WC911, JUN 11, CR 174 @ BRUSHY CREEK	357946	09-27-11	Commissioners Court	Projects/Grants Expense	\$94,888.90	
Patricia A Ott	6586	11/02/10	ELECTION WORKERS SVC CONTRACT	341400	11-23-10	Election Svs Contract	Election Judges/Clerks	\$202.50	
Patricia A Reavis	8876	11/02/10	ELECTION WORKERS SVC CONTRACT	341401	11-23-10	Election Svs Contract	Election Judges/Clerks	\$106.00	
Patricia Ann Brenner	38990	2011-80587	C#11-0282-CP4, RETURN FEES, NONSUIT, C/CLK	353483	07-05-11	Default	Fees Of Office, Co. Clerk	\$6.00	
Patricia Ann Brenner	38990	2011-80587	C#11-0282-CP4, RETURN FEES, NONSUIT, C/CLK	353483	07-05-11	Default	Civil Fees/Office, Const	\$70.00	
Patricia Ann Brenner	38990	2011-80587	C#11-0282-CP4, RETURN FEES, NONSUIT, C/CLK	353483	07-05-11	Default	Civil Fees/Office, Const	\$70.00	
Patricia Ann Herff	38189	2010-22783J3	OVERPAYMENT, JP#3	344631	01-25-11	Default	Jp Courts-Refunds	\$50.00	
Patricia Ann Hershey	37637	4TR-09-0319	JURORS, JP#4	340297	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Patricia Ann Rusher	39099	4TR-11-0084	JURORS, JP#4	354688	07-26-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Patricia Booher	38557	10838GF	C#06-1929-K368, EXTRADITION REFUND FEE, A/PROB	348412	04-05-11	Default	Extradition Deposits	\$1,200.00	
Patricia Castro	38052	10-07586-3	C#10-07586-3, RESTITUTION, SABRINA ANN CUMMINGS, C/ATTY	343132	12-21-10	Default	Due To Others-Ca Restitut	\$250.00	
Patricia Delatorre	39105	4TR-11-0084	JURORS, JP#4	354689	07-26-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Patricia Hudnut Goewe	38239	4TR-10-2018	JURORS, JP#4	344962	02-01-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Patricia J Cummings	8164	07-469-K368A	DIONISIO BALDERAS MORENO, 368TH	338802	10-19-10	District Courts	Court Appointed Attorneys	\$1,000.00	
Patricia J Cummings	8164	09-1387-K26	SARAGOSA MINOR, III, 26TH	345644	02-15-11	District Courts	Court Appointed Attorneys	\$2,750.00	
Patricia J Cummings	8164	09-313-J395	JLB, 395TH	337968	10-05-10	District Courts	Court Appointed Attorneys	\$1,500.00	
Patricia J Cummings	8164	09-715-K368	RODOLFO RAMIREZ, 368TH	356571	08-30-11	District Courts	Court Appointed Attorneys	\$1,800.00	
Patricia J Cummings	8164	10-1500-K368	JOSE FERNANDO GONZALES, 368TH	350632	05-17-11	District Courts	Court Appointed Attorneys	\$750.00	
Patricia J Cummings	8164	10-157-J395	A.B.C.T., 395TH	349202	04-19-11	District Courts	Court Appointed Attorneys	\$500.00	
Patricia J Cummings	8164	10-258-J395	DAA, 395TH	346032	02-22-11	District Courts	Court Appointed Attorneys	\$500.00	
Patricia J Cummings	8164	10-290-J395	IMJ, 395TH	342710	12-14-10	District Courts	Court Appointed Attorneys	\$500.00	
Patricia J Cummings	8164	10-305-J395	D.A.M., 395TH	357947	09-27-11	District Courts	Court Appointed Attorneys	\$800.00	
Patricia J Cummings	8164	10-371-J395	KRC, 395TH	346716	03-08-11	District Courts	Court Appointed Attorneys	\$800.00	
Patricia J Cummings	8164	10-376-J395	C.R.W., 395TH	353846	07-12-11	District Courts	Court Appointed Attorneys	\$500.00	
Patricia J Cummings	8164	10-935-K277	JOSHUA BROWN, 277TH	337968	10-05-10	District Courts	Court Appointed Attorneys	\$500.00	
Patricia J Cummings	8164	11-0026-J395	C.D.C., 395TH	352321	06-14-11	District Courts	Court Appointed Attorneys	\$500.00	
Patricia J Cummings	8164	11-0056-J395	D.K., 395TH	353846	07-12-11	District Courts	Court Appointed Attorneys	\$500.00	
Patricia J Cummings	8164	CHAMBER FILE;NRJ	NRJ, 395TH	337968	10-05-10	District Courts	Court Appointed Attorneys	\$500.00	
Patricia Jackson	38913	05/23/11	MAY 17-20/11, EXP REIMB, CONST#3	351981	06-07-11	Constable Precinct 3	Training, Conf., Seminars	\$140.00	
Patricia Jackson	38913	06/08/11	JUN 6-7/11, EXP REIMB, CONST#3	353108	06-28-11	Constable Precinct 3	Training, Conf., Seminars	\$70.50	
Patricia L Brown & Associates	24875	09-2959-F395A	MR, AB, BB, 395TH	337969	10-05-10	District Courts	Court Appointed Attorneys	\$300.00	
Patricia Larez	38732	4TR-10-4333	JURORS, JP#4	349947	05-03-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Patricia Matson	37682	4TR-09-5022	JURORS, JP#4	340298	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Patricia Street	39343	4JC-10-0027	WRIT#4JC-10-0027, DAVID RAMIREZ, CONST#1	357608	09-20-11	Default	Due To Others - Const #1	\$12,130.74	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Patricia Street	39343	4JC-10-0027	WRIT#4JC-10-0027, DAVID RAMIREZ, CONST#1	357608	09-20-11	Default	Civil Fees/Office, Const	\$(1,133.29)	
Patricio Tello	39102	4TR-11-0084	JURORS, JP#4	354690	07-26-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Patrick Bell	37756	11/02/10	OCT 25-29/10, EXP REIMB, 911 COMM	341402	11-23-10	911 Communications	Training, Conf., Seminars	\$136.00	
Patrick Bell	37756	11/28/10	NOV 7-12/10, EXP REIMB, 911 COMM	343616	01-04-11	911 Communications	Training, Conf., Seminars	\$323.00	
Patrick Carey	14192	12/31/10	1099 ADJUSTMENT SPECIAL COMM FOR C/CLK	1400113	12-31-10	Non-Departmental	Miscellaneous	\$600.00	
Patrick Carey	14192	12/31/10;CR	1099 ADJUSTMENT SPECIAL COMM FOR C/CLK	1400113	12-31-10	Non-Departmental	Miscellaneous	\$(600.00)	
Patrick Ellis	39283	2011-10781J3	OVERPAYMENT, JP#3	356910	09-06-11	Default	Jp Courts-Refunds	\$50.00	
Patrick N Cobb	16341	05/13/11	MAY 24-28/11, EXP REIMB, 911 COMM	351557	05-31-11	911 Communications	Travel	\$80.00	
Patrick N Cobb	16341	05/13/11A	MAY 15-20/11, EXP REIMB, 911 COMM	351557	05-31-11	911 Communications	Travel	\$180.00	
Patrick N Cobb	16341	10/04/10	SEP 16-22/10, EXP REIMB, 911 COMM	338803	10-19-10	911 Communications	Training, Conf., Seminars	\$260.00	
Patrick Strittmatter	32377	01/05/11	NOV 19/10-JAN 04/11, EXP REIMB, PUR	344632	01-25-11	Purchasing Dept	Travel	\$58.28	
Patrick Strittmatter	32377	03/08/11	JAN 12-MAR 04/11, EXP REIMB, PUR	347503	03-22-11	Purchasing Dept	Travel	\$41.31	
Patrick Strittmatter	32377	05/23/11	MAR 31-MAY 19/11, EXP REIMB, PUR	351982	06-07-11	Purchasing Dept	Travel	\$27.29	
Patrick Strittmatter	32377	07/22/11	MAY 26-JUL 15/11, EXP REIMB, PUR	355504	08-09-11	Purchasing Dept	Travel	\$22.62	
Patrick Strittmatter	32377	11/15/10	SEP 29-NOV 2/10, EXP REIMB, PUR	341885	11-30-10	Purchasing Dept	Postage	\$1.73	
Patrick Strittmatter	32377	11/15/10	SEP 29-NOV 2/10, EXP REIMB, PUR	341885	11-30-10	Purchasing Dept	Travel	\$25.25	
Patrick Strittmatter	32377	11/15/10	SEP 29-NOV 2/10, EXP REIMB, PUR	341885	11-30-10	Purchasing Dept	Training, Conf., Seminars	\$58.50	
Patriot Usa Settlement Services	36228	552395	OVERPAYMENT, C/CLK	346033	02-22-11	Default	Fees Of Office, Co. Clerk	\$148.00	
Patschke, Craig M	18308	03/31/11	MAR 29/11, EXP REIMB, 911 COMM	349026	04-19-11	911 Communications	Training, Conf., Seminars	\$43.86	
Patsy Chambers	17112	09/27/10	SEP 21-24/10, EXP REIMB, D/ATTY	338387	10-12-10	District Attorney	Training, Conf., Seminars	\$878.60	
Patsy R Werner	20185	05/14/11	ELECTION WORKERS SVC CONTRACT	351558	05-31-11	Election Svs Contract	Election Judges/Clerks	\$184.50	
Patsy R Werner	20185	11/02/10	ELECTION WORKERS SVC CONTRACT	341403	11-23-10	Election Svs Contract	Election Judges/Clerks	\$136.00	
Patterson, Boyd & Lowery Pc	30947	2011-79340	OVERPAYMENT, C/CLK	347504	03-22-11	Default	Fees Of Office, Co. Clerk	\$34.00	
Patterson, Ericka S	37273	03/16/11	MAR 15/11, EXP REIMB, TAX A/C	348665	04-12-11	Co Tax Assessor Collector	Training, Conf., Seminars	\$25.50	
Patterson, Ericka S	37273	03/24/11	MAR 23/11, EXP REIMB, TAX A/C	349068	04-19-11	Co Tax Assessor Collector	Training, Conf., Seminars	\$15.30	
Patterson, Ericka S	37273	05/10/11	MAY 10/11, EXP REIMB, TAX A/C	351868	06-07-11	Co Tax Assessor Collector	Travel	\$15.30	
Patterson, Ericka S	37273	09/23/10	SEP 16/10, EXP REIMB, TAX A/C	338643	10-19-10	Co Tax Assessor Collector	Travel	\$15.00	
Patterson, Ericka S	37273	10/18/10	OCT 13/10, EXP REIMB, TAX A/C	340586	11-16-10	Co Tax Assessor Collector	Travel	\$8.00	
Paul & Joyce Shorter	30649	JUL 11;3	CLOTHING-CHILD WELFARE	354691	07-26-11	Child Welfare	Clothing	\$525.00	
Paul Barron	37832	11/02/10	ELECTION WORKERS SVC CONTRACT	341404	11-23-10	Election Svs Contract	Election Judges/Clerks	\$122.00	
Paul E Allen Co, Inc	29694	10715	REPLACE PICNIC TABLES, TSH: TABLES BY DUMOR, 8'LONG, 2 3/8" OD FRAMES, RECYCLED PLASTIC SLATS, IN CHOICE OF STANDARD COLORS, SURFACE MOUNT, CHOICE OF STD POWDERCOAT COLORS, INCLUDES FREIGHT. SEE ATTACHED.	345645	02-15-11	Parks Department	Facility Maint. & Repair	\$2,540.00	130530
Paul E Roeh	38796	04/19/11;TT	APR 19/11, BITEWINGS, ORAL EVAL, FILM, HYGIENE INSTRUCTION, TT, JUV	350633	05-17-11	Juvenile Services	Dental	\$220.00	
Paul E Roeh	38796	05/03/11;TT	MAY 3/11, FLOURIDE, EVAL, TT, JUV	351560	05-31-11	Juvenile Services	Dental	\$260.00	
Paul Findell	38668	2CR-1102800	R#1100243, OVERPAYMENT, JP#2	349570	04-26-11	Default	Jp Courts-Refunds	\$120.00	
Paul Holt Walcutt	36291	06-1891-1	ROBERTO SANTOS, CC#1	357609	09-20-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Paul Holt Walcutt	36291	08-00633-3	AUSENCIO ANACLETO, CC#3	354692	07-26-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Paul Holt Walcutt	36291	08-02224-1	C#10-01241-1, MELISSA LOZANO, CC#1	355853	08-16-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Paul Holt Walcutt	36291	10-03231-3	JEREMY HEUER, CC#3	357948	09-27-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Paul Holt Walcutt	36291	10-04714-1	C#10-04715-1, JESSE ARELLANO JR, CC#1	344295	01-18-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Paul Holt Walcutt	36291	10-05858-3	JUVENAL BRIANO MONTOYA, CC#3	337970	10-05-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Paul Holt Walcutt	36291	10-05927-1	KARI ROGERS, CC#1	342311	12-07-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Paul Holt Walcutt	36291	10-06192-3	JONATHAN VELA, CC#3	343980	01-11-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Paul Holt Walcutt	36291	10-07386-1	HUGO CAMACHO, CC#1	354692	07-26-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Paul Holt Walcutt	36291	10-07392-3	IGNACIO GAMA-DIAZ, CC#3	341405	11-23-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Paul Holt Walcutt	36291	10-07543-1	C#10-07544-1, 10-07545-1, JOSE PALMA, CC#1	344295	01-18-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Paul Holt Walcutt	36291	10-07804-1	JOSE LUIS SANCHEZ-NAVARRO, CC#1	344295	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Paul Holt Walcutt	36291	10-08053-2	JOSE LOUIS ROSAS-MARTINEZ, CC#2	342711	12-14-10	County Courts At Law	Court Appointed Attorneys	\$225.00	
Paul Holt Walcutt	36291	10-08299-1	CHRISTOPHER CONNOR, CC#1	351051	05-24-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Paul Holt Walcutt	36291	10-08349-3	LUIS ZARRUK JR, CC#3	343980	01-11-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Paul Holt Walcutt	36291	10-08754-3	CHELCI C WEBB, CC#3	346718	03-08-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Paul Holt Walcutt	36291	10-09130-1	HERBERTO ESQUIVEL, CC#1	347111	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Paul Holt Walcutt	36291	10-9300-2	C#10-9301-2, SALVADOR HERNANDEZ, CC#2	346718	03-08-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Paul Holt Walcutt	36291	11-00161-3	JESUS HUITRON, CC#3	355505	08-09-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Paul Holt Walcutt	36291	11-00207-2	RODRIGO DOMINGUEZ, CC#2	346718	03-08-11	County Courts At Law	Court Appointed Attorneys	\$250.00	
Paul Holt Walcutt	36291	11-00363-1	JESSE PRIEST, CC#1	352323	06-14-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Paul Holt Walcutt	36291	11-00857-3	JAIME VALENCIA ORDONEZ, CC#3	347111	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Paul Holt Walcutt	36291	11-01612-1	HUMBERTO REYNA-ANTONIO, CC#1	357948	09-27-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Paul Holt Walcutt	36291	11-01639-3	NATHAN DICKERSON, CC#3	348414	04-05-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Paul Holt Walcutt	36291	11-02590-1	JUAN PEREZ-BARRIOS, CC#1	351051	05-24-11	County Courts At Law	Court Appointed Attorneys	\$175.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Paul Holt Walcutt	36291	11-03044-1	DAVID RANDALL, CC#1	355853	08-16-11	County Courts At Law	Court Appointed Attorneys	\$50.00	
Paul Holt Walcutt	36291	11-04396-1	SEAN CALVILLO, CC#1	357948	09-27-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Paul Holt Walcutt	36291	11-05310-2	CESAR ROCHA, CC#2	357270	09-13-11	County Courts At Law	Court Appointed Attorneys	\$250.00	
Paul J Mckinney	39291	09/02/11	UMPIRE SERVICES, PARKS	357271	09-13-11	Parks Department	Professional Services	\$45.00	
Paul J Mckinney	39291	09/16/11	UMPIRE SERVICES, PARKS	357949	09-27-11	Parks Department	Professional Services	\$60.00	
Paul Phelps	39223	2SC100065	R#1004184 & 1004173, REFUND, JP#2	356181	08-23-11	Default	Civil Fees/Office, Const	\$150.00	
Paul R Ples	30352	05/16/11	MAY 2-10/11, EXP REIMB, ELEC	351561	05-31-11	Election Svs Contract	Travel	\$128.52	
Paul S Mckelvey	37833	11/02/10	ELECTION WORKERS SVC CONTRACT	341406	11-23-10	Election Svs Contract	Election Judges/Clerks	\$112.00	
Paul T Stempko	29498	10/28/10	ELECTION WORKERS SVC CONTRACT	341407	11-23-10	Election Svs Contract	Election Judges/Clerks	\$170.00	
Paul T Stempko	29498	11/11/10	ELECTION WORKERS SVC CONTRACT	341407	11-23-10	Election Svs Contract	Election Judges/Clerks	\$40.00	
Paul Whiteside	38641	4TR-10-4006	JURORS, JP#4	349203	04-19-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Paula Bowers Rogers	37499	4LW-09-0229	JURORS, JP#4	340299	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Paula C Naizer	31195	11/02/10	ELECTION WORKERS SVC CONTRACT	341408	11-23-10	Election Svs Contract	Election Judges/Clerks	\$128.00	
Paula Hughes	37444	14422GF	C#09-119-K277, EXTRADITION REFUND FEE, A/PROB	339210	10-26-10	Default	Extradition Deposits	\$1,000.00	
Paula Hughes	37444	15435GF	C#09-119-K277, EXTRADITION REFUND FEE, A/PROB	356572	08-30-11	Default	Extradition Deposits	\$1,400.00	
Paula K Stone	5596	09-2448-F394A	C#09-2448-F395, TRANSCRIPTS, 395TH	342312	12-07-10	District Courts	Transcripts	\$862.60	
Paula Lemcke	32059	11/10/10	NOV 3-5/10, EXP REIMB, D/ATTY	341887	11-30-10	District Attorney	Training, Conf., Seminars	\$138.57	
Paulena D Martin	38596	JUL 11;2R	CLOTHING-CHILD WELFARE	354693	07-26-11	Child Welfare	Clothing	\$200.00	
Paulena D Martin	38596	JUL 11;GLR	CLOTHING-CHILD WELFARE	354693	07-26-11	Child Welfare	Clothing	\$175.00	
Paulena D Martin	38596	MAR 11;GLR	CLOTHING-CHILD WELFARE	348808	04-12-11	Child Welfare	Clothing	\$175.00	
Pauline Wolbrueck	25249	11/02/10	ELECTION WORKERS SVC CONTRACT	341409	11-23-10	Election Svs Contract	Election Judges/Clerks	\$112.00	
Paulsen, Carolyn S	8607	06/01/11	APR 12-MAY 12/11, EXP REIMB, ELEC	352143	06-14-11	Election Svs Contract	Travel	\$49.88	
Paulsen, Carolyn S	8607	08/04/11	AUG 1-3/11, EXP REIMB, ELEC	356030	08-23-11	Election Discretionary Dept	Training, Conf., Seminars	\$23.31	
Paulsen, Carolyn S	8607	11/04/10	OCT 6-27/10, EXP REIMB, ELEC	341705	11-30-10	Elections	Travel	\$25.00	
Pavel Soriano	37944	4TR-10-2533	REC#137603, OVERPAYMENT, JP#4	341888	11-30-10	Default	Jp Courts-Refunds	\$9.00	
Pcmg Inc	35416	S61114110101	PO 128538, CLP GOV ACROBAT PROFESSIONAL, EMER MGMT	339680	11-02-10	Emergency Management	Computer Software < \$5,00	\$325.52	
Pcmg Inc	35416	S61721520101	ADOBE ACROBAT 9 PRO PER QUOTE #S6134556 FOR SR ENGINEER	340300	11-09-10	Unified Road System	Computer Software < \$5,00	\$162.76	128867
Pcmg Inc	35416	S61861260101	ACROBAT PROFESSIONAL 9 - DVD SET QUOTE # S6134556	341410	11-23-10	Purchasing Dept	Computer Software < \$5,00	\$17.65	129525
Pcmg Inc	35416	S6202785	ADOBE SOFTWARE UPDATES, JP#1	340706	11-16-10	J.P. Precinct 1	Computer Software < \$5,00	\$467.70	
Pcmg Inc	35416	S63724100101	ACROBAT PRO 10WIN	346034	02-22-11	County Auditor	Computer Software < \$5,00	\$204.93	131116
Pcmg Inc	35416	S64252080101	ADOBE ACROBAT PRO 10 PER QUOTE 56361966 REQ. LISA POHLMMEYER	347113	03-15-11	Unified Road System	Computer Software < \$5,00	\$187.28	131528
Pcmg Inc	35416	S67743900101	CLP GOV ACRO PROFESSIONAL 10 WIN DVDSET	357272	09-13-11	Ems	Computer Software < \$5,00	\$17.65	134793
Pcmg Inc	35416	S68089720101	PO 135081, ACROBAT LIC (2), URS	357950	09-27-11	Unified Road System	Computer Software < \$5,00	\$409.86	
Pcrc	35695	219	45 ACP FMJ R	339681	11-02-10	Support Services Division	Ammunition	\$8,250.00	129389
			>>MAIL CHECK<<						
			KAREN LOCK 943-1352						
Pearson, J B	10723	05/25/11	MAY 15-21/11, EXP REIMB, JAIL	351917	06-07-11	County Jail	Training, Conf., Seminars	\$260.00	
Pearson, J B	10723	11/09/10	OCT 31-NOV 4/10, EXP REIMB, JAIL	341814	11-30-10	County Jail	Training, Conf., Seminars	\$159.00	
Pedernales Electric Cooperative, Inc	404-N1			339854	11-02-10	Commissioner Pct 2	Projects/Grants Expense	\$52,321.73	
Pedernales Electric Cooperative, Inc	404-N1			339854	11-02-10	Commissioner Pct 3	Projects/Grants Expense	\$36,841.25	
Pedernales Electric Cooperative, Inc	404-N1	5459	ID#193612, HERO WAY PART 1-WO#57698 LEANDER	340708	11-16-10	Commissioner Pct 2	Projects/Grants Expense	\$53,954.03	
Pedernales Electric Cooperative, Inc	404-N1	5468	ID#193612, US 183 RD WIDENING U13048 FROM RIVA RIDGE TO CR 213	340708	11-16-10	Commissioners Court	Projects/Grants Expense	\$492,584.44	
Pedernales Electric Cooperative, Inc	404-N1	5584	ID#193612, HWY 195 SEGMENT 1-U11775, FROM .805 MILES SOUTH OF BELL COUNTY LINE TO .3 MILES NORTH OF CR 240	346719	03-08-11	Commissioner Pct 3	Projects/Grants Expense	\$776,907.81	
Pedernales Electric Cooperative, Inc	404-N1	5616	ID#193612, HERO WAY PART 2-WO#57998, LEANDER	353485	07-05-11	Commissioner Pct 2	Projects/Grants Expense	\$32,284.03	
Pedernales Electric Cooperative, Inc	404-N1	5631	WO59218, CR 237 WIDENING, .73 MILES S OF CR 238 TO IH 35 S FRONTAGE RD	355506	08-09-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$8,106.56	
Pedernales Electric Cooperative, Inc	404-N1	5819	ID#193612, WO#51032, FM 2338 PHASE II	356574	08-30-11	Commissioners Court	Projects/Grants Expense	\$526,083.50	
Pedernales Electric Cooperative, Inc	404-N1	5842	ID#207218, J#62992, 350 DISCOVERY BLVD, 2010 EECBG	357273	09-13-11	Commissioners Court	Projects/Grants Expense	\$210.00	
Pedernales Electric Cooperative, Inc	404-N1	APR 11/10682	MAR 8-APR 7/11, WC RADIO	349948	05-03-11	Wc Radio Communication System	Utilities	\$657.32	
Pedernales Electric Cooperative, Inc	404-N1	APR 11/1748	MAR 27-APR 26/11, PARKS	350306	05-10-11	Parks Department	Utilities	\$55.94	
Pedernales Electric Cooperative, Inc	404-N1	APR 11/20717	MAR 27-APR 26/11, PARKS	350306	05-10-11	Parks Department	Utilities	\$66.38	
Pedernales Electric Cooperative, Inc	404-N1	APR 11/29691	MAR 27-APR 26/11, PARKS	350306	05-10-11	Parks Department	Utilities	\$92.29	
Pedernales Electric Cooperative, Inc	404-N1	APR 11/33170	MAR 27-APR 26/11, PARKS	350306	05-10-11	Parks Department	Utilities	\$232.89	
Pedernales Electric Cooperative, Inc	404-N1	APR 11/3449	MAR 27-APR 26/11, PARKS	350306	05-10-11	Parks Department	Utilities	\$590.75	
Pedernales Electric Cooperative, Inc	404-N1	APR 11/3782	MAR 27-APR 26/11, PARKS	350306	05-10-11	Parks Department	Utilities	\$53.06	
Pedernales Electric Cooperative, Inc	404-N1	APR 11/41999	MAR 27-APR 26/11, PARKS	350306	05-10-11	Parks Department	Utilities	\$91.56	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Pedernales Electric Cooperative, Inc	404-N1	APR 11/4253	MAR 27-APR 26/11, PARKS	350306	05-10-11	Parks Department	Utilities	\$43.26	
Pedernales Electric Cooperative, Inc	404-N1	APR 11/53188	MAR 10-APR 10/11, PARKS	349571	04-26-11	Parks Department	Utilities	\$107.49	
Pedernales Electric Cooperative, Inc	404-N1	APR 11/5557	MAR 27-APR 26/11, PARKS	350306	05-10-11	Parks Department	Utilities	\$1,648.68	
Pedernales Electric Cooperative, Inc	404-N1	APR 11/58213	MAR 31-MAY 1/11, URS	350635	05-17-11	Unified Road System	Utilities	\$62.51	
Pedernales Electric Cooperative, Inc	404-N1	APR 11/59112	MAR 27-APR 26/11, CP ANX	350306	05-10-11	Cedar Park Annex	Utilities	\$6,064.06	
Pedernales Electric Cooperative, Inc	404-N1	APR 11/6506	MAR 27-APR 26/11, PARKS	350306	05-10-11	Parks Department	Utilities	\$143.20	
Pedernales Electric Cooperative, Inc	404-N1	APR 11/70739	MAR 27-APR 26/11, PARKS	350306	05-10-11	Parks Department	Utilities	\$77.81	
Pedernales Electric Cooperative, Inc	404-N1	APR 11/7209	MAR 27-APR 26/11, LH ANX	350306	05-10-11	Liberty Hill Annex	Utilities	\$169.47	
Pedernales Electric Cooperative, Inc	404-N1	APR 11/80811	MAR 8-APR 7/11, WC RADIO	349948	05-03-11	Wc Radio Communication System	Utilities	\$369.54	
Pedernales Electric Cooperative, Inc	404-N1	APR 11/85586	MAR 8-APR 7/11, WC RADIO	349948	05-03-11	Wc Radio Communication System	Utilities	\$540.02	
Pedernales Electric Cooperative, Inc	404-N1	APR 11/8865	MAR 27-APR 26/11, PARKS	350306	05-10-11	Parks Department	Utilities	\$41.91	
Pedernales Electric Cooperative, Inc	404-N1	APR 11/90466	MAR 27-APR 26/11, EMS#23	350306	05-10-11	Ems Station-Leander	Utilities	\$182.24	
Pedernales Electric Cooperative, Inc	404-N1	APR 11/95053	MAR 27-APR 26/11, URS	350306	05-10-11	Unified Road System	Utilities	\$52.52	
Pedernales Electric Cooperative, Inc	404-N1	APR 11/9603	MAR 27-APR 26/11, PARKS	350306	05-10-11	Parks Department	Utilities	\$3,122.90	
Pedernales Electric Cooperative, Inc	404-N1	AUG 11/10036	JUL 24-AUG 24/11, PARKS	356911	09-06-11	Parks Department	Utilities	\$1,722.12	
Pedernales Electric Cooperative, Inc	404-N1	AUG 11/18436	JUL 24-AUG 24/11, LH ANX	356911	09-06-11	Liberty Hill Annex	Utilities	\$368.55	
Pedernales Electric Cooperative, Inc	404-N1	AUG 11/2	AUG 2-24/11, PARKS	356911	09-06-11	Parks Department	Utilities	\$37.86	
Pedernales Electric Cooperative, Inc	404-N1	AUG 11/21683	JUL 24-AUG 24/11, PARKS	356911	09-06-11	Parks Department	Utilities	\$57.02	
Pedernales Electric Cooperative, Inc	404-N1	AUG 11/2440	JUL 24-AUG 24/11, PARKS	356911	09-06-11	Parks Department	Utilities	\$49.83	
Pedernales Electric Cooperative, Inc	404-N1	AUG 11/328	JUL 24-AUG 24/11, EMS#23	356911	09-06-11	Ems Station-Leander	Utilities	\$296.40	
Pedernales Electric Cooperative, Inc	404-N1	AUG 11/36503	JUL 24-AUG 24/11, PARKS	356911	09-06-11	Parks Department	Utilities	\$246.74	
Pedernales Electric Cooperative, Inc	404-N1	AUG 11/39727	JUL 7-AUG 7/11, WC RADIO	356182	08-23-11	Wc Radio Communication System	Utilities	\$723.08	
Pedernales Electric Cooperative, Inc	404-N1	AUG 11/4024	JUL 24-AUG 24/11, PARKS	356911	09-06-11	Parks Department	Utilities	\$518.79	
Pedernales Electric Cooperative, Inc	404-N1	AUG 11/4317	JUL 24-AUG 24/11, PARKS	356911	09-06-11	Parks Department	Utilities	\$49.47	
Pedernales Electric Cooperative, Inc	404-N1	AUG 11/44135	JUL 24-AUG 24/11, PARKS	356911	09-06-11	Parks Department	Utilities	\$86.79	
Pedernales Electric Cooperative, Inc	404-N1	AUG 11/4496	JUL 24-AUG 24/11, PARKS	356911	09-06-11	Parks Department	Utilities	\$42.81	
Pedernales Electric Cooperative, Inc	404-N1	AUG 11/45781	JUL 24-AUG 24/11, PARKS	356911	09-06-11	Parks Department	Utilities	\$411.55	
Pedernales Electric Cooperative, Inc	404-N1	AUG 11/56231	JUL 10-AUG 10/11, PARKS	356182	08-23-11	Parks Department	Utilities	\$109.92	
Pedernales Electric Cooperative, Inc	404-N1	AUG 11/59177	JUL 31-AUG 31/11, URS	357274	09-13-11	Unified Road System	Utilities	\$57.47	
Pedernales Electric Cooperative, Inc	404-N1	AUG 11/5986	JUL 24-AUG 24/11, PARKS	356911	09-06-11	Parks Department	Utilities	\$1,606.32	
Pedernales Electric Cooperative, Inc	404-N1	AUG 11/62174	JUL 24-AUG 24/11, CP ANX	356911	09-06-11	Cedar Park Annex	Utilities	\$7,053.84	
Pedernales Electric Cooperative, Inc	404-N1	AUG 11/6739	JUL 24-AUG 24/11, PARKS	356911	09-06-11	Parks Department	Utilities	\$174.69	
Pedernales Electric Cooperative, Inc	404-N1	AUG 11/73408	JUL 24-AUG 24/11, PARKS	356911	09-06-11	Parks Department	Utilities	\$103.80	
Pedernales Electric Cooperative, Inc	404-N1	AUG 11/9211	JUL 24-AUG 24/11, PARKS	356911	09-06-11	Parks Department	Utilities	\$41.45	
Pedernales Electric Cooperative, Inc	404-N1	AUG 11/9213	JUL 7-AUG 7/11, WC RADIO	356182	08-23-11	Wc Radio Communication System	Utilities	\$594.98	
Pedernales Electric Cooperative, Inc	404-N1	AUG 11/922	JUL 24-AUG 24/11, PARKS	356911	09-06-11	Parks Department	Utilities	\$1,683.76	
Pedernales Electric Cooperative, Inc	404-N1	AUG 11/95517	JUL 24-AUG 24/11, URS	356911	09-06-11	Unified Road System	Utilities	\$46.40	
Pedernales Electric Cooperative, Inc	404-N1	AUG 11/97620	JUL 7-AUG 7/11, WC RADIO	356182	08-23-11	Wc Radio Communication System	Utilities	\$446.19	
Pedernales Electric Cooperative, Inc	404-N1	CR175-SP	A#2204-7702-00, APPLICATION FOR TRANSFORMER FOR CR 175 SPLASH	348123	03-31-11	Commissioners Court	Projects/Grants Expense	\$275.00	
Pedernales Electric Cooperative, Inc	404-N1	CR243-WS	PARK ELECTRIC SERVICE FOR URSWELLS SITE CR 243 SEE ATTACHED LETTER FOR356573 DETAILS REQ. ELTON HEINE	356573	08-30-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$1,825.72	134251
Pedernales Electric Cooperative, Inc	404-N1	DEC 10/19316	A#1783-3215-00, NOV 27-DEC 28/10, PARKS	343981	01-11-11	Parks Department	Utilities	\$45.22	
Pedernales Electric Cooperative, Inc	404-N1	DEC 10/25258	A#1826-7017-00, NOV 27-DEC 28/10, PARKS	343981	01-11-11	Parks Department	Utilities	\$98.04	
Pedernales Electric Cooperative, Inc	404-N1	DEC 10/27022	A#1783-3397-00, NOV 27-DEC 28/10, PARKS	343981	01-11-11	Parks Department	Utilities	\$57.59	
Pedernales Electric Cooperative, Inc	404-N1	DEC 10/3123	A#1732-2185-00, NOV 27-DEC 28/10, PARKS	343981	01-11-11	Parks Department	Utilities	\$34.72	
Pedernales Electric Cooperative, Inc	404-N1	DEC 10/3125	A#1645-6133-00, NOV 27-DEC 28/10, PARKS	343981	01-11-11	Parks Department	Utilities	\$77.46	
Pedernales Electric Cooperative, Inc	404-N1	DEC 10/39327	A#1783-3181-00, NOV 27-DEC 28/10, PARKS	343981	01-11-11	Parks Department	Utilities	\$77.44	
Pedernales Electric Cooperative, Inc	404-N1	DEC 10/3976	A#1783-3413-00, NOV 27-DEC 28/10, PARKS	343981	01-11-11	Parks Department	Utilities	\$30.83	
Pedernales Electric Cooperative, Inc	404-N1	DEC 10/50516	A#1858-0402-00, NOV 11-DEC 12/10, PARKS	343618	01-04-11	Parks Department	Utilities	\$57.44	
Pedernales Electric Cooperative, Inc	404-N1	DEC 10/5060	A#1645-2975-00, NOV 27-DEC 28/10, PARKS	343981	01-11-11	Parks Department	Utilities	\$1,370.36	
Pedernales Electric Cooperative, Inc	404-N1	DEC 10/530	A#1783-3231-00, NOV 27-DEC 28/10, PARKS	343981	01-11-11	Parks Department	Utilities	\$41.24	
Pedernales Electric Cooperative, Inc	404-N1	DEC 10/56452	A#1357-9487-00, NOV 27-DEC 28/10, CP ANX	343981	01-11-11	Cedar Park Annex	Utilities	\$3,605.77	
Pedernales Electric Cooperative, Inc	404-N1	DEC 10/57059	A#1670-4459-00, DEC 1/10-JAN 1/11, URS	344297	01-18-11	Unified Road System	Utilities	\$61.59	
Pedernales Electric Cooperative, Inc	404-N1	DEC 10/6307	A#1645-1183-00, NOV 27-DEC 28/10, PARKS	343981	01-11-11	Parks Department	Utilities	\$106.41	
Pedernales Electric Cooperative, Inc	404-N1	DEC 10/63741	A#1578-8437-00, NOV 9-DEC 9/10, WC RADIO	343618	01-04-11	Wc Radio Communication System	Utilities	\$349.21	
Pedernales Electric Cooperative, Inc	404-N1	DEC 10/66900	A#1783-3389-00, NOV 27-DEC 28/10, PARKS	343981	01-11-11	Parks Department	Utilities	\$88.83	
Pedernales Electric Cooperative, Inc	404-N1	DEC 10/67062	A#2013-0203-00, NOV 9-DEC 9/10, WC RADIO	343618	01-04-11	Wc Radio Communication System	Utilities	\$260.42	
Pedernales Electric Cooperative, Inc	404-N1	DEC 10/739	A#0088-5707-00, NOV 27-DEC 28/10, LH ANX	343981	01-11-11	Liberty Hill Annex	Utilities	\$86.29	
Pedernales Electric Cooperative, Inc	404-N1	DEC 10/82967	A#1418-7607-00, NOV 27-DEC 28/10, EMS#23	343981	01-11-11	Ems Station-Leander	Utilities	\$125.28	
Pedernales Electric Cooperative, Inc	404-N1	DEC 10/83336	A#1593-5302-00, NOV 9-DEC 9/10, WC RADIO	343618	01-04-11	Wc Radio Communication System	Utilities	\$454.27	
Pedernales Electric Cooperative, Inc	404-N1	DEC 10/8656	A#1783-3363-00, NOV 27-DEC 28/10, PARKS	343981	01-11-11	Parks Department	Utilities	\$8.83	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Pedernales Electric Cooperative, Inc	404-N1	DEC 10/8992	A#1645-2710-00, NOV 27-DEC 28/10, PARKS	343981	01-11-11	Parks Department	Utilities	\$1,925.48	
Pedernales Electric Cooperative, Inc	404-N1	DEC 10/93951	A#0088-5616-00, NOV 27-DEC 28/10, URS	344297	01-18-11	Unified Road System	Utilities	\$65.51	
Pedernales Electric Cooperative, Inc	404-N1	FEB 11/1215	A#1783-3231-00, JAN 26-FEB 24/11, PARKS	347114	03-15-11	Parks Department	Utilities	\$80.86	
Pedernales Electric Cooperative, Inc	404-N1	FEB 11/20060	A#1783-3215-00, JAN 26-FEB 24/11, PARKS	347114	03-15-11	Parks Department	Utilities	\$76.36	
Pedernales Electric Cooperative, Inc	404-N1	FEB 11/28416	A#1783-3397-00, JAN 26-FEB 24/11, PARKS	347114	03-15-11	Parks Department	Utilities	\$83.35	
Pedernales Electric Cooperative, Inc	404-N1	FEB 11/28954	A#1826-7017-00, JAN 26-FEB 24/11, PARKS	347114	03-15-11	Parks Department	Utilities	\$208.16	
Pedernales Electric Cooperative, Inc	404-N1	FEB 11/3226	A#1645-6133-00, JAN 26-FEB 24/11, PARKS	347114	03-15-11	Parks Department	Utilities	\$302.89	
Pedernales Electric Cooperative, Inc	404-N1	FEB 11/3468	A#1732-2185-00, JAN 26-FEB 24/11, PARKS	347114	03-15-11	Parks Department	Utilities	\$50.99	
Pedernales Electric Cooperative, Inc	404-N1	FEB 11/40729	A#1783-3181-00, JAN 26-FEB 24/11, PARKS	347114	03-15-11	Parks Department	Utilities	\$98.76	
Pedernales Electric Cooperative, Inc	404-N1	FEB 11/4122	A#1783-3413-00, JAN 26-FEB 24/11, PARKS	347114	03-15-11	Parks Department	Utilities	\$43.80	
Pedernales Electric Cooperative, Inc	404-N1	FEB 11/4725	A#0088-5707-00, JAN 26-FEB 24/11, LH ANX	346720	03-08-11	Liberty Hill Annex	Utilities	\$225.16	
Pedernales Electric Cooperative, Inc	404-N1	FEB 11/51749	A#1858-0402-00, JAN 10-FEB 8/11, PARKS	346035	02-22-11	Parks Department	Utilities	\$95.17	
Pedernales Electric Cooperative, Inc	404-N1	FEB 11/5316	A#1645-2975-00, JAN 26-FEB 24/11, PARKS	347114	03-15-11	Parks Department	Utilities	\$1,868.66	
Pedernales Electric Cooperative, Inc	404-N1	FEB 11/57663	A#1670-4459-00, FEB 1-MAR 2/11, URS	347506	03-22-11	Unified Road System	Utilities	\$63.14	
Pedernales Electric Cooperative, Inc	404-N1	FEB 11/57698	A#1357-9487-00, JAN 26-FEB 24/11, CP ANX	346720	03-08-11	Cedar Park Annex	Utilities	\$5,535.20	
Pedernales Electric Cooperative, Inc	404-N1	FEB 11/6408	A#1645-1183-00, JAN 26-FEB 24/11, PARKS	347114	03-15-11	Parks Department	Utilities	\$156.70	
Pedernales Electric Cooperative, Inc	404-N1	FEB 11/69778	A#1783-3389-00, JAN 26-FEB 24/11, PARKS	347114	03-15-11	Parks Department	Utilities	\$159.31	
Pedernales Electric Cooperative, Inc	404-N1	FEB 11/73714	A#2013-0203-00, JAN 9-FEB 7/11, WC RADIO	346035	02-22-11	Wc Radio Communication System	Utilities	\$318.26	
Pedernales Electric Cooperative, Inc	404-N1	FEB 11/74659	A#1578-8437-00, JAN 9-FEB 7/11, WC RADIO	346035	02-22-11	Wc Radio Communication System	Utilities	\$506.64	
Pedernales Electric Cooperative, Inc	404-N1	FEB 11/87412	A#1418-7607-00, JAN 26-FEB 24/11, EMS#23	346720	03-08-11	Ems Station-Leander	Utilities	\$253.58	
Pedernales Electric Cooperative, Inc	404-N1	FEB 11/8764	A#1783-3363-00, JAN 26-FEB 24/11, PARKS	347114	03-15-11	Parks Department	Utilities	\$42.09	
Pedernales Electric Cooperative, Inc	404-N1	FEB 11/9211	A#1645-2710-00, JAN 26-FEB 24/11, PARKS	347114	03-15-11	Parks Department	Utilities	\$2,692.92	
Pedernales Electric Cooperative, Inc	404-N1	FEB 11/94662	A#0088-5616-00, JAN 26-FEB 24/11, URS	347506	03-22-11	Unified Road System	Utilities	\$57.47	
Pedernales Electric Cooperative, Inc	404-N1	FEB 11/97047	A#1593-5302-00, JAN 9-FEB 7/11, WC RADIO	346035	02-22-11	Wc Radio Communication System	Utilities	\$619.09	
Pedernales Electric Cooperative, Inc	404-N1	JAN 11/19628	A#1783-3215-00, DEC 28/10-JAN 26/11, PARKS	347114	03-15-11	Parks Department	Utilities	\$61.51	
Pedernales Electric Cooperative, Inc	404-N1	JAN 11/2639	A#0088-5707-00, DEC 28/10-JAN 26/11, LH ANX	345311	02-08-11	Liberty Hill Annex	Utilities	\$183.72	
Pedernales Electric Cooperative, Inc	404-N1	JAN 11/27057	A#1826-7017-00, DEC 28/10-JAN 26/11, PARKS	347114	03-15-11	Parks Department	Utilities	\$175.95	
Pedernales Electric Cooperative, Inc	404-N1	JAN 11/27790	A#1783-3397-00, DEC 28/10-JAN 26/11, PARKS	347114	03-15-11	Parks Department	Utilities	\$87.17	
Pedernales Electric Cooperative, Inc	404-N1	JAN 11/3167	A#1645-6133-00, DEC 28/10-JAN 26/11, PARKS	347114	03-15-11	Parks Department	Utilities	\$199.12	
Pedernales Electric Cooperative, Inc	404-N1	JAN 11/3318	A#1732-2185-00, DEC 28/10-JAN 26/11, PARKS	347114	03-15-11	Parks Department	Utilities	\$52.51	
Pedernales Electric Cooperative, Inc	404-N1	JAN 11/40048	A#1783-3181-00, DEC 28/10-JAN 26/11, PARKS	347114	03-15-11	Parks Department	Utilities	\$92.99	
Pedernales Electric Cooperative, Inc	404-N1	JAN 11/4052	A#1783-3413-00, DEC 28/10-JAN 26/11, PARKS	347114	03-15-11	Parks Department	Utilities	\$43.35	
Pedernales Electric Cooperative, Inc	404-N1	JAN 11/51108	A#1858-0402-00, DEC 12/10-JAN 10/11, PARKS	344633	01-25-11	Parks Department	Utilities	\$83.06	
Pedernales Electric Cooperative, Inc	404-N1	JAN 11/5173	A#1645-2975-00, DEC 28/10-JAN 26/11, PARKS	347114	03-15-11	Parks Department	Utilities	\$1,357.08	
Pedernales Electric Cooperative, Inc	404-N1	JAN 11/57060	A#1357-9487-00, DEC 28/10-JAN 26/11, CP ANX	345311	02-08-11	Cedar Park Annex	Utilities	\$4,491.00	
Pedernales Electric Cooperative, Inc	404-N1	JAN 11/57378	A#1670-4459-00, JAN 1-FEB 1/11, URS	346035	02-22-11	Unified Road System	Utilities	\$66.20	
Pedernales Electric Cooperative, Inc	404-N1	JAN 11/6355	A#1645-1183, DEC 28/10-JAN 26/11, PARKS	347114	03-15-11	Parks Department	Utilities	\$129.86	
Pedernales Electric Cooperative, Inc	404-N1	JAN 11/68424	A#1783-3389-00, DEC 28/10-JAN 26/11, PARKS	347114	03-15-11	Parks Department	Utilities	\$154.79	
Pedernales Electric Cooperative, Inc	404-N1	JAN 11/69444	A#1578-8437-00, DEC 9/10-JAN 9/11, WC RADIO	344633	01-25-11	Wc Radio Communication System	Utilities	\$476.40	
Pedernales Electric Cooperative, Inc	404-N1	JAN 11/70593	A#2013-0203-00, DEC 9/10-JAN 9/11, WC RADIO	344633	01-25-11	Wc Radio Communication System	Utilities	\$309.24	
Pedernales Electric Cooperative, Inc	404-N1	JAN 11/733	A#1783-3231-00, DEC 28/10-JAN 26/11, PARKS	347114	03-15-11	Parks Department	Utilities	\$53.12	
Pedernales Electric Cooperative, Inc	404-N1	JAN 11/85010	A#1418-7607-00, DEC 28/10-JAN 26/11, EMS#23	345311	02-08-11	Ems Station-Leander	Utilities	\$194.73	
Pedernales Electric Cooperative, Inc	404-N1	JAN 11/8713	A#1783-3363-00, DEC 28/10-JAN 26/11, PARKS	347114	03-15-11	Parks Department	Utilities	\$41.89	
Pedernales Electric Cooperative, Inc	404-N1	JAN 11/90582	A#1593-5302-00, DEC 9/10-JAN 9/11, WC RADIO	344633	01-25-11	Wc Radio Communication System	Utilities	\$595.15	
Pedernales Electric Cooperative, Inc	404-N1	JAN 11/9061	A#1645-2710-00, DEC 28/10-JAN 26/11, PARKS	347114	03-15-11	Parks Department	Utilities	\$1,452.86	
Pedernales Electric Cooperative, Inc	404-N1	JAN 11/94440	A#0088-5616-00, DEC 28/10-JAN 26/11, URS	345311	02-08-11	Unified Road System	Utilities	\$75.14	
Pedernales Electric Cooperative, Inc	404-N1	JUL 11/14756	JUN 23-JUL 24/11, LH ANX	355129	08-02-11	Liberty Hill Annex	Utilities	\$341.03	
Pedernales Electric Cooperative, Inc	404-N1	JUL 11/21466	JUN 23-JUL 24/11, PARKS	355129	08-02-11	Parks Department	Utilities	\$59.45	
Pedernales Electric Cooperative, Inc	404-N1	JUL 11/2303	JUN 23-JUL 24/11, PARKS	355129	08-02-11	Parks Department	Utilities	\$50.19	
Pedernales Electric Cooperative, Inc	404-N1	JUL 11/3016	JUN 7-JUL 7/11, WC RADIO	354694	07-26-11	Wc Radio Communication System	Utilities	\$559.90	
Pedernales Electric Cooperative, Inc	404-N1	JUL 11/32106	JUN 7-JUL 7/11, WC RADIO	354694	07-26-11	Wc Radio Communication System	Utilities	\$675.50	
Pedernales Electric Cooperative, Inc	404-N1	JUL 11/34196	JUN 23-JUL 24/11, PARKS	355129	08-02-11	Parks Department	Utilities	\$223.13	
Pedernales Electric Cooperative, Inc	404-N1	JUL 11/3917	JUN 23-JUL 24/11, PARKS	355129	08-02-11	Parks Department	Utilities	\$725.69	
Pedernales Electric Cooperative, Inc	404-N1	JUL 11/41623	JUN 23-JUL 24/11, PARKS	355129	08-02-11	Parks Department	Utilities	\$324.20	
Pedernales Electric Cooperative, Inc	404-N1	JUL 11/4184	JUN 23-JUL 24/11, PARKS	355129	08-02-11	Parks Department	Utilities	\$49.73	
Pedernales Electric Cooperative, Inc	404-N1	JUL 11/43587	JUN 23-JUL 24/11, PARKS	355129	08-02-11	Parks Department	Utilities	\$87.15	
Pedernales Electric Cooperative, Inc	404-N1	JUL 11/4437	JUN 23-JUL 24/11, PARKS	355129	08-02-11	Parks Department	Utilities	\$43.35	
Pedernales Electric Cooperative, Inc	404-N1	JUL 11/55426	JUN 9-JUL 10/11, PARKS	354165	07-19-11	Parks Department	Utilities	\$103.89	
Pedernales Electric Cooperative, Inc	404-N1	JUL 11/556	JUN 23-JUL 24/11, PARKS	355129	08-02-11	Parks Department	Utilities	\$1,742.25	
Pedernales Electric Cooperative, Inc	404-N1	JUL 11/5864	JUN 23-JUL 24/11, PARKS	355129	08-02-11	Parks Department	Utilities	\$1,348.70	
Pedernales Electric Cooperative, Inc	404-N1	JUL 11/58955	JUN 30-JUL 31/11, URS	355854	08-16-11	Unified Road System	Utilities	\$59.27	
Pedernales Electric Cooperative, Inc	404-N1	JUL 11/61363	JUN 23-JUL 24/11, CP ANX	355129	08-02-11	Cedar Park Annex	Utilities	\$7,027.20	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Pedernales Electric Cooperative, Inc	404-N1	JUL 11/6678	JUN 23-JUL 24/11, PARKS	355129	08-02-11	Parks Department	Utilities	\$181.44	
Pedernales Electric Cooperative, Inc	404-N1	JUL 11/72671	JUN 23-JUL 24/11, PARKS	355129	08-02-11	Parks Department	Utilities	\$106.50	
Pedernales Electric Cooperative, Inc	404-N1	JUL 11/9167	JUN 23-JUL 24/11, PARKS	355129	08-02-11	Parks Department	Utilities	\$41.55	
Pedernales Electric Cooperative, Inc	404-N1	JUL 11/93077	JUN 7-JUL 7/11, WC RADIO	354694	07-26-11	Wc Radio Communication System	Utilities	\$416.59	
Pedernales Electric Cooperative, Inc	404-N1	JUL 11/95418	JUN 23-JUL 24/11, URS	355507	08-09-11	Unified Road System	Utilities	\$45.24	
Pedernales Electric Cooperative, Inc	404-N1	JUL 11/97450	JUN 23-JUL 24/11, EMS#23	355129	08-02-11	Ems Station-Leander	Utilities	\$293.53	
Pedernales Electric Cooperative, Inc	404-N1	JUL 11/9946	JUN 23-JUL 24/11, PARKS	355129	08-02-11	Parks Department	Utilities	\$2,096.58	
Pedernales Electric Cooperative, Inc	404-N1	JUN 11/11382	MAY 25-JUN 23/11, LH ANX	353486	07-05-11	Liberty Hill Annex	Utilities	\$267.89	
Pedernales Electric Cooperative, Inc	404-N1	JUN 11/177	MAY 24-JUN 23/11, PARKS	353486	07-05-11	Parks Department	Utilities	\$833.65	
Pedernales Electric Cooperative, Inc	404-N1	JUN 11/21222	MAY 25-JUN 23/11, PARKS	353486	07-05-11	Parks Department	Utilities	\$58.73	
Pedernales Electric Cooperative, Inc	404-N1	JUN 11/2162	MAY 25-JUN 23/11, PARKS	353486	07-05-11	Parks Department	Utilities	\$53.06	
Pedernales Electric Cooperative, Inc	404-N1	JUN 11/25014	MAY 8-JUN 7/11, WC RADIO	352721	06-21-11	Wc Radio Communication System	Utilities	\$679.73	
Pedernales Electric Cooperative, Inc	404-N1	JUN 11/32132	MAY 25-JUN 23/11, PARKS	353486	07-05-11	Parks Department	Utilities	\$180.94	
Pedernales Electric Cooperative, Inc	404-N1	JUN 11/3764	MAY 25-JUN 23/11, PARKS	353486	07-05-11	Parks Department	Utilities	\$851.63	
Pedernales Electric Cooperative, Inc	404-N1	JUN 11/38436	MAY 25-JUN 23/11, PARKS	353486	07-05-11	Parks Department	Utilities	\$288.04	
Pedernales Electric Cooperative, Inc	404-N1	JUN 11/3922	MAY 25-JUN 23/11, PARKS	353486	07-05-11	Parks Department	Utilities	\$48.83	
Pedernales Electric Cooperative, Inc	404-N1	JUN 11/43035	MAY 25-JUN 23/11, PARKS	353486	07-05-11	Parks Department	Utilities	\$81.76	
Pedernales Electric Cooperative, Inc	404-N1	JUN 11/4372	MAY 25-JUN 23/11, PARKS	353486	07-05-11	Parks Department	Utilities	\$42.63	
Pedernales Electric Cooperative, Inc	404-N1	JUN 11/54688	MAY 11-JUN 9/11, PARKS	352721	06-21-11	Parks Department	Utilities	\$102.00	
Pedernales Electric Cooperative, Inc	404-N1	JUN 11/5749	MAY 25-JUN 23/11, PARKS	353486	07-05-11	Parks Department	Utilities	\$1,242.44	
Pedernales Electric Cooperative, Inc	404-N1	JUN 11/58713	MAY 31-JUN 30/11, URS	354165	07-19-11	Unified Road System	Utilities	\$59.63	
Pedernales Electric Cooperative, Inc	404-N1	JUN 11/60552	MAY 25-JUN 23/11, CP ANX	353486	07-05-11	Cedar Park Annex	Utilities	\$6,498.60	
Pedernales Electric Cooperative, Inc	404-N1	JUN 11/6614	MAY 25-JUN 23/11, PARKS	353486	07-05-11	Parks Department	Utilities	\$179.19	
Pedernales Electric Cooperative, Inc	404-N1	JUN 11/71904	MAY 25-JUN 23/11, PARKS	353486	07-05-11	Parks Department	Utilities	\$95.89	
Pedernales Electric Cooperative, Inc	404-N1	JUN 11/88863	MAY 8-JUN 7/11, WC RADIO	352721	06-21-11	Wc Radio Communication System	Utilities	\$404.90	
Pedernales Electric Cooperative, Inc	404-N1	JUN 11/9122	MAY 25-JUN 23/11, PARKS	353486	07-05-11	Parks Department	Utilities	\$57.56	
Pedernales Electric Cooperative, Inc	404-N1	JUN 11/94604	MAY 25-JUN 23/11, EMS#23	353486	07-05-11	Ems Station-Leander	Utilities	\$258.71	
Pedernales Electric Cooperative, Inc	404-N1	JUN 11/95332	MAY 25-JUN 23/11, URS	353847	07-12-11	Unified Road System	Utilities	\$48.93	
Pedernales Electric Cooperative, Inc	404-N1	JUN 11/97209	MAY 8-JUN 7/11, WC RADIO	352721	06-21-11	Wc Radio Communication System	Utilities	\$558.01	
Pedernales Electric Cooperative, Inc	404-N1	JUN 11/9841	MAY 25-JUN 23/11, PARKS	353486	07-05-11	Parks Department	Utilities	\$2,459.52	
Pedernales Electric Cooperative, Inc	404-N1	MAR 11/1543	FEB 24-MAR 27/11, PARKS	348810	04-12-11	Parks Department	Utilities	\$67.01	
Pedernales Electric Cooperative, Inc	404-N1	MAR 11/20396	FEB 24-MAR 27/11, PARKS	348810	04-12-11	Parks Department	Utilities	\$67.73	
Pedernales Electric Cooperative, Inc	404-N1	MAR 11/28973	FEB 24-MAR 27/11, PARKS	348810	04-12-11	Parks Department	Utilities	\$76.64	
Pedernales Electric Cooperative, Inc	404-N1	MAR 11/30998	FEB 24-MAR 27/11, PARKS	348810	04-12-11	Parks Department	Utilities	\$221.37	
Pedernales Electric Cooperative, Inc	404-N1	MAR 11/3609	FEB 24-MAR 27/11, PARKS	348810	04-12-11	Parks Department	Utilities	\$50.19	
Pedernales Electric Cooperative, Inc	404-N1	MAR 11/3792	A#1593-5302-00, FEB 7-MAR 3/11, WC RADIO	347506	03-22-11	Wc Radio Communication System	Utilities	\$644.28	
Pedernales Electric Cooperative, Inc	404-N1	MAR 11/41398	FEB 24-MAR 27/11, PARKS	348810	04-12-11	Parks Department	Utilities	\$97.68	
Pedernales Electric Cooperative, Inc	404-N1	MAR 11/4189	FEB 24-MAR 27/11, PARKS	348810	04-12-11	Parks Department	Utilities	\$43.53	
Pedernales Electric Cooperative, Inc	404-N1	MAR 11/52410	A#1858-0402-00, FEB 28-MAR 10/11, PARKS	347506	03-22-11	Parks Department	Utilities	\$96.97	
Pedernales Electric Cooperative, Inc	404-N1	MAR 11/5438	FEB 24-MAR 27/11, PARKS	348810	04-12-11	Parks Department	Utilities	\$1,676.88	
Pedernales Electric Cooperative, Inc	404-N1	MAR 11/5742	A#0088-5707-00, FEB 24-MAR 27/11, LH ANX	348415	04-05-11	Liberty Hill Annex	Utilities	\$128.99	
Pedernales Electric Cooperative, Inc	404-N1	MAR 11/57935	MAR 2-31/11, URS	349204	04-19-11	Unified Road System	Utilities	\$61.97	
Pedernales Electric Cooperative, Inc	404-N1	MAR 11/58415	A#1357-9487-00, FEB 24-MAR 27/11, CP ANX	348415	04-05-11	Cedar Park Annex	Utilities	\$6,208.70	
Pedernales Electric Cooperative, Inc	404-N1	MAR 11/6459	FEB 24-MAR 27/11, PARKS	348810	04-12-11	Parks Department	Utilities	\$152.20	
Pedernales Electric Cooperative, Inc	404-N1	MAR 11/70291	FEB 24-MAR 27/11, PARKS	348810	04-12-11	Parks Department	Utilities	\$83.65	
Pedernales Electric Cooperative, Inc	404-N1	MAR 11/77120	A#2013-0203-00, FEB 7-MAR 8/11, WC RADIO	347506	03-22-11	Wc Radio Communication System	Utilities	\$343.90	
Pedernales Electric Cooperative, Inc	404-N1	MAR 11/80000	A#1578-8437-00, FEB 7-MAR 8/11, WC RADIO	347506	03-22-11	Wc Radio Communication System	Utilities	\$517.97	
Pedernales Electric Cooperative, Inc	404-N1	MAR 11/8816	FEB 24-MAR 27/11, PARKS	348810	04-12-11	Parks Department	Utilities	\$42.17	
Pedernales Electric Cooperative, Inc	404-N1	MAR 11/88857	A#1418-7607-00, FEB 24-MAR 27/11, EMS#23	348415	04-05-11	Ems Station-Leander	Utilities	\$167.49	
Pedernales Electric Cooperative, Inc	404-N1	MAR 11/9398	FEB 24-MAR 27/11, PARKS	348810	04-12-11	Parks Department	Utilities	\$2,996.02	
Pedernales Electric Cooperative, Inc	404-N1	MAR 11/94886	FEB 24-MAR 27/11, URS	348810	04-12-11	Unified Road System	Utilities	\$57.65	
Pedernales Electric Cooperative, Inc	404-N1	MAR 22/3326	FEB 24-MAR 27/11, PARKS	348810	04-12-11	Parks Department	Utilities	\$487.30	
Pedernales Electric Cooperative, Inc	404-N1	MAY 11/17875	APR 7-MAY 8/11, WC RADIO	351053	05-24-11	Wc Radio Communication System	Utilities	\$684.58	
Pedernales Electric Cooperative, Inc	404-N1	MAY 11/1989	APR 26-MAY 25/11, PARKS	351983	06-07-11	Parks Department	Utilities	\$59.18	
Pedernales Electric Cooperative, Inc	404-N1	MAY 11/20986	APR 26-MAY 25/11, PARKS	351983	06-07-11	Parks Department	Utilities	\$61.70	
Pedernales Electric Cooperative, Inc	404-N1	MAY 11/30502	APR 26-MAY 25/11, PARKS	351983	06-07-11	Parks Department	Utilities	\$101.33	
Pedernales Electric Cooperative, Inc	404-N1	MAY 11/35651	APR 26-MAY 25/11, PARKS	351983	06-07-11	Parks Department	Utilities	\$260.69	
Pedernales Electric Cooperative, Inc	404-N1	MAY 11/3583	APR 26-MAY 25/11, PARKS	351983	06-07-11	Parks Department	Utilities	\$640.24	
Pedernales Electric Cooperative, Inc	404-N1	MAY 11/3922	APR 26-MAY 25/11, PARKS	351983	06-07-11	Parks Department	Utilities	\$50.09	
Pedernales Electric Cooperative, Inc	404-N1	MAY 11/42543	APR 26-MAY 25/11, PARKS	351983	06-07-11	Parks Department	Utilities	\$86.43	
Pedernales Electric Cooperative, Inc	404-N1	MAY 11/4315	APR 26-MAY 25/11, PARKS	351983	06-07-11	Parks Department	Utilities	\$43.07	
Pedernales Electric Cooperative, Inc	404-N1	MAY 11/53971	APR 10-MAY 11/11, PARKS	351053	05-24-11	Parks Department	Utilities	\$107.94	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Pedernales Electric Cooperative, Inc	404-N1	MAY 11/5648	APR 26-MAY 25/11, PARKS	351983	06-07-11	Parks Department	Utilities	\$1,435.44	
Pedernales Electric Cooperative, Inc	404-N1	MAY 11/58467	MAY 1-31/11, URS	352324	06-14-11	Unified Road System	Utilities	\$60.35	
Pedernales Electric Cooperative, Inc	404-N1	MAY 11/59800	APR 26-MAY 25/11, CP ANX	351983	06-07-11	Cedar Park Annex	Utilities	\$6,007.80	
Pedernales Electric Cooperative, Inc	404-N1	MAY 11/6551	APR 26-MAY 25/11, PARKS	351983	06-07-11	Parks Department	Utilities	\$138.71	
Pedernales Electric Cooperative, Inc	404-N1	MAY 11/71255	APR 26-MAY 25/11, PARKS	351983	06-07-11	Parks Department	Utilities	\$83.92	
Pedernales Electric Cooperative, Inc	404-N1	MAY 11/84779	APR 7-MAY 8/11, WC RADIO	351053	05-24-11	Wc Radio Communication System	Utilities	\$394.46	
Pedernales Electric Cooperative, Inc	404-N1	MAY 11/8821	APR 26-MAY 25/11, LH ANX	351983	06-07-11	Liberty Hill Annex	Utilities	\$182.52	
Pedernales Electric Cooperative, Inc	404-N1	MAY 11/8899	APR 26-MAY 25/11, PARKS	351983	06-07-11	Parks Department	Utilities	\$40.56	
Pedernales Electric Cooperative, Inc	404-N1	MAY 11/91423	APR 7-MAY 8/11, WC RADIO	351053	05-24-11	Wc Radio Communication System	Utilities	\$562.59	
Pedernales Electric Cooperative, Inc	404-N1	MAY 11/92145	APR 26-MAY 25/11, EMS#23	351983	06-07-11	Ems Station-Leander	Utilities	\$188.54	
Pedernales Electric Cooperative, Inc	404-N1	MAY 11/95205	APR 26-MAY 25/11, URS	351983	06-07-11	Unified Road System	Utilities	\$51.17	
Pedernales Electric Cooperative, Inc	404-N1	MAY 11/9719	APR 26-MAY 25/11, PARKS	351983	06-07-11	Parks Department	Utilities	\$2,380.10	
Pedernales Electric Cooperative, Inc	404-N1	MAY 11;PARKS	ESTABLISHMENT FEE FOR WC PARK ADMIN OFFICE	350634	05-17-11	Commissioners Court	Projects/Grants Expense	\$275.00	
Pedernales Electric Cooperative, Inc	404-N1	NOV 10/19008	A#1783-3215-00, OCT 27-NOV 27/10, PARKS	342713	12-14-10	Parks Department	Utilities	\$64.70	
Pedernales Electric Cooperative, Inc	404-N1	NOV 10/23525	A#1826-7017-00, OCT 27-NOV 27/10, PARKS	342713	12-14-10	Parks Department	Utilities	\$173.35	
Pedernales Electric Cooperative, Inc	404-N1	NOV 10/26155	A#1783-3397-00, OCT 27-NOV 27/10, PARKS	342713	12-14-10	Parks Department	Utilities	\$71.93	
Pedernales Electric Cooperative, Inc	404-N1	NOV 10/2979	A#1732-2185-00, OCT 27-NOV 27/10, PARKS	342713	12-14-10	Parks Department	Utilities	\$46.82	
Pedernales Electric Cooperative, Inc	404-N1	NOV 10/304	A#1783-3231-00, OCT 27-NOV 27/10, PARKS	342713	12-14-10	Parks Department	Utilities	\$59.16	
Pedernales Electric Cooperative, Inc	404-N1	NOV 10/3075	A#1645-6133-00, OCT 27-NOV 27/10, PARKS	342713	12-14-10	Parks Department	Utilities	\$385.93	
Pedernales Electric Cooperative, Inc	404-N1	NOV 10/38577	A#1783-3181-00, OCT 27-NOV 27/10, PARKS	342713	12-14-10	Parks Department	Utilities	\$98.71	
Pedernales Electric Cooperative, Inc	404-N1	NOV 10/3901	A#1783-3413-00, OCT 27-NOV 27/10, PARKS	342713	12-14-10	Parks Department	Utilities	\$43.71	
Pedernales Electric Cooperative, Inc	404-N1	NOV 10/4906	A#1645-2975-00, OCT 27-NOV 27/10, PARKS	342713	12-14-10	Parks Department	Utilities	\$1,807.56	
Pedernales Electric Cooperative, Inc	404-N1	NOV 10/49867	A#1858-0402-00, OCT 13-NOV 11/10, PARKS	341411	11-23-10	Parks Department	Utilities	\$103.99	
Pedernales Electric Cooperative, Inc	404-N1	NOV 10/55816	A#1357-9487-00, OCT 27-NOV 27/10, CP ANX	342313	12-07-10	Cedar Park Annex	Utilities	\$5,421.34	
Pedernales Electric Cooperative, Inc	404-N1	NOV 10/56746	A#1670-4459-00, OCT 31-DEC 1/10, URS	343135	12-21-10	Unified Road System	Utilities	\$45.96	
Pedernales Electric Cooperative, Inc	404-N1	NOV 10/58029	A#1578-8437-00, OCT 9-NOV 9/10, WC RADIO	341411	11-23-10	Wc Radio Communication System	Utilities	\$527.74	
Pedernales Electric Cooperative, Inc	404-N1	NOV 10/6260	A#1645-1183-00, OCT 27-NOV 27/10, PARKS	342713	12-14-10	Parks Department	Utilities	\$159.25	
Pedernales Electric Cooperative, Inc	404-N1	NOV 10/63510	A#2013-0203-00, OCT 9-NOV 9/10, WC RADIO	341411	11-23-10	Wc Radio Communication System	Utilities	\$354.20	
Pedernales Electric Cooperative, Inc	404-N1	NOV 10/65970	A#1783-3389-00, OCT 27-NOV 27/10, PARKS	342713	12-14-10	Parks Department	Utilities	\$98.20	
Pedernales Electric Cooperative, Inc	404-N1	NOV 10/75917	A#1593-5302-00, OCT 9-NOV 9/10, WC RADIO	341411	11-23-10	Wc Radio Communication System	Utilities	\$663.51	
Pedernales Electric Cooperative, Inc	404-N1	NOV 10/81026	A#1418-7607-00, OCT 27-NOV 27/10, EMS#23	342313	12-07-10	Ems Station-Leander	Utilities	\$173.52	
Pedernales Electric Cooperative, Inc	404-N1	NOV 10/8599	A#1783-3368-00, OCT 27-NOV 27/10, PARKS	342713	12-14-10	Parks Department	Utilities	\$42.12	
Pedernales Electric Cooperative, Inc	404-N1	NOV 10/8817	A#1645-2710-00, OCT 27-NOV 27/10, PARKS	342713	12-14-10	Parks Department	Utilities	\$3,297.34	
Pedernales Electric Cooperative, Inc	404-N1	NOV 10/93153	A#0088-5616-00, OCT 27-NOV 27/10, URS	342713	12-14-10	Unified Road System	Utilities	\$99.89	
Pedernales Electric Cooperative, Inc	404-N1	NOV 10/99229	A#0088-5707-00, OCT 27-NOV 27/10, LH ANX	342313	12-07-10	Liberty Hill Annex	Utilities	\$130.61	
Pedernales Electric Cooperative, Inc	404-N1	OCT 10/11592	A#1783-3231-00, SEP 26-OCT 27/10, PARKS	340301	11-09-10	Parks Department	Utilities	\$39.43	
Pedernales Electric Cooperative, Inc	404-N1	OCT 10/18684	A#1783-3215-00, SEP 26-OCT 27/10, PARKS	340301	11-09-10	Parks Department	Utilities	\$63.78	
Pedernales Electric Cooperative, Inc	404-N1	OCT 10/21907	A#1826-7017-00, SEP 26-OCT 27/10, PARKS	340301	11-09-10	Parks Department	Utilities	\$201.56	
Pedernales Electric Cooperative, Inc	404-N1	OCT 10/25613	A#1783-3397-00, SEP 26-OCT 27/10, PARKS	340301	11-09-10	Parks Department	Utilities	\$81.14	
Pedernales Electric Cooperative, Inc	404-N1	OCT 10/2868	A#1732-2185-00, SEP 26-OCT 27/10, PARKS	340301	11-09-10	Parks Department	Utilities	\$49.84	
Pedernales Electric Cooperative, Inc	404-N1	OCT 10/2992	A#1645-6133-00, SEP 26-OCT 27/10, PARKS	340301	11-09-10	Parks Department	Utilities	\$625.22	
Pedernales Electric Cooperative, Inc	404-N1	OCT 10/37848	A#1783-3181-00, SEP 26-OCT 27/10, PARKS	340301	11-09-10	Parks Department	Utilities	\$90.48	
Pedernales Electric Cooperative, Inc	404-N1	OCT 10/3827	A#1783-3413-00, SEP 26-OCT 27/10, PARKS	340301	11-09-10	Parks Department	Utilities	\$43.13	
Pedernales Electric Cooperative, Inc	404-N1	OCT 10/4754	A#1645-2975-00, SEP 26-OCT 27/10, PARKS	340301	11-09-10	Parks Department	Utilities	\$1,701.06	
Pedernales Electric Cooperative, Inc	404-N1	OCT 10/49075	A#1858-0402-00, SEP 12-OCT 13/10, PARKS	339211	10-26-10	Parks Department	Utilities	\$115.83	
Pedernales Electric Cooperative, Inc	404-N1	OCT 10/52190	A#1578-8437-00, SEP 8-OCT 9/10, WC RADIO	339211	10-26-10	Wc Radio Communication System	Utilities	\$540.25	
Pedernales Electric Cooperative, Inc	404-N1	OCT 10/55151	A#1357-9487-00, SEP 26-OCT 27/10, CP ANX	340301	11-09-10	Cedar Park Annex	Utilities	\$5,119.58	
Pedernales Electric Cooperative, Inc	404-N1	OCT 10/56413	A#1670-4459-00, SEP 30-OCT 31/10, URS	340707	11-16-10	Unified Road System	Utilities	\$64.12	
Pedernales Electric Cooperative, Inc	404-N1	OCT 10/59738	A#2013-0203-00, SEP 8-OCT 9/10, WC RADIO	339211	10-26-10	Wc Radio Communication System	Utilities	\$378.88	
Pedernales Electric Cooperative, Inc	404-N1	OCT 10/6202	A#1645-1183-00, SEP 26-OCT 27/10, PARKS	340301	11-09-10	Parks Department	Utilities	\$136.15	
Pedernales Electric Cooperative, Inc	404-N1	OCT 10/65247	A#1783-3389-00, SEP 26-OCT 27/10, PARKS	340301	11-09-10	Parks Department	Utilities	\$80.57	
Pedernales Electric Cooperative, Inc	404-N1	OCT 10/68461	A#1593-5302-00, SEP 8-OCT 9/10, WC RADIO	339211	10-26-10	Wc Radio Communication System	Utilities	\$667.54	
Pedernales Electric Cooperative, Inc	404-N1	OCT 10/79406	A#1418-7607-00, SEP 26-OCT 27/10, EMS#23	340301	11-09-10	Ems Station-Leander	Utilities	\$181.07	
Pedernales Electric Cooperative, Inc	404-N1	OCT 10/8544	A#1783-3363-00, SEP 26-OCT 27/10, PARKS	340301	11-09-10	Parks Department	Utilities	\$111.64	
Pedernales Electric Cooperative, Inc	404-N1	OCT 10/8570	A#1645-2710-00, SEP 26-OCT 27/10, PARKS	340301	11-09-10	Parks Department	Utilities	\$3,178.34	
Pedernales Electric Cooperative, Inc	404-N1	OCT 10/92410	A#0088-5616-00, SEP 26-OCT 27/10, URS	340301	11-09-10	Unified Road System	Utilities	\$98.96	
Pedernales Electric Cooperative, Inc	404-N1	OCT 10/98120	A#0088-5707-00, SEP 26-OCT 27/10, LH ANX	340301	11-09-10	Liberty Hill Annex	Utilities	\$177.21	
Pedernales Electric Cooperative, Inc	404-N1	SEP 10/11615	A#1783-3231-00, AUG 26-SEP 26/10, PARKS	338390	10-12-10	Parks Department	Utilities	\$50.52	
Pedernales Electric Cooperative, Inc	404-N1	SEP 10/18371	A#1783-3215-00, AUG 26-SEP 26/10, PARKS	338390	10-12-10	Parks Department	Utilities	\$59.91	
Pedernales Electric Cooperative, Inc	404-N1	SEP 10/19953	A#1826-7017-00, AUG 26-SEP 26/10, PARKS	338390	10-12-10	Parks Department	Utilities	\$281.24	
Pedernales Electric Cooperative, Inc	404-N1	SEP 10/24970	A#1783-3397-00, AUG 26-SEP 26/10, PARKS	338390	10-12-10	Parks Department	Utilities	\$145.44	
Pedernales Electric Cooperative, Inc	404-N1	SEP 10/2721	A#1732-2185-00, AUG 26-SEP 26/10, PARKS	338390	10-12-10	Parks Department	Utilities	\$49.17	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Pedernales Electric Cooperative, Inc	404-N1	SEP 10/2852	A#1645-6133-00, AUG 26-SEP 26/10, PARKS	338390	10-12-10	Parks Department	Utilities	\$562.25	
Pedernales Electric Cooperative, Inc	404-N1	SEP 10/37217	A#1783-3181-00, AUG 26-SEP 26/10, PARKS	338390	10-12-10	Parks Department	Utilities	\$76.21	
Pedernales Electric Cooperative, Inc	404-N1	SEP 10/3760	A#1783-3413-00, AUG 26-SEP 26/10, PARKS	338390	10-12-10	Parks Department	Utilities	\$42.96	
Pedernales Electric Cooperative, Inc	404-N1	SEP 10/4617	A#1645-2975-00, AUG 26-SEP 26/10, PARKS	338390	10-12-10	Parks Department	Utilities	\$1,546.98	
Pedernales Electric Cooperative, Inc	404-N1	SEP 10/48142	A#1858-0402-00, AUG 12-SEP 12/10, PARKS	337971	10-05-10	Parks Department	Utilities	\$114.33	
Pedernales Electric Cooperative, Inc	404-N1	SEP 10/54528	A#1357-9487-00, AUG 26-SEP 26/10, CP ANX	338390	10-12-10	Cedar Park Annex	Utilities	\$5,000.64	
Pedernales Electric Cooperative, Inc	404-N1	SEP 10/56096	A#1670-4459-00, AUG 31-SEP 30/10, URS	338805	10-19-10	Unified Road System	Utilities	\$63.02	
Pedernales Electric Cooperative, Inc	404-N1	SEP 10/6155	A#1645-1183-00, AUG 26-SEP 26/10, PARKS	338390	10-12-10	Parks Department	Utilities	\$98.37	
Pedernales Electric Cooperative, Inc	404-N1	SEP 10/64734	A#1783-3389-00, AUG 26-SEP 26/10, PARKS	338390	10-12-10	Parks Department	Utilities	\$88.63	
Pedernales Electric Cooperative, Inc	404-N1	SEP 10/7661	A#1783-3363-00, AUG 26-SEP 26/10, PARKS	338390	10-12-10	Parks Department	Utilities	\$110.63	
Pedernales Electric Cooperative, Inc	404-N1	SEP 10/77696	A#1418-7607-00, AUG 26-SEP 26/10, EMS#23	338390	10-12-10	Ems Station-Leander	Utilities	\$248.75	
Pedernales Electric Cooperative, Inc	404-N1	SEP 10/8334	A#1645-2710-00, AUG 26-SEP 26/10, PARKS	338390	10-12-10	Parks Department	Utilities	\$2,805.22	
Pedernales Electric Cooperative, Inc	404-N1	SEP 10/91678	A#0088-5616-00, AUG 26-SEP 26/10, URS	338390	10-12-10	Unified Road System	Utilities	\$128.85	
Pedernales Electric Cooperative, Inc	404-N1	SEP 10/96456	A#0088-5707-00, AUG 26-SEP 26/10, LH ANX	338390	10-12-10	Liberty Hill Annex	Utilities	\$257.90	
Pedernales Electric Cooperative, Inc	404-N1	SEP 11/15359	AUG 7/11-SEP 7/11, WC RADIO	357951	09-27-11	Wc Radio Communication System	Utilities	\$590.39	
Pedernales Electric Cooperative, Inc	404-N1	SEP 11/2119	AUG 7/11-SEP 7/11, WC RADIO	357951	09-27-11	Wc Radio Communication System	Utilities	\$442.23	
Pedernales Electric Cooperative, Inc	404-N1	SEP 11/47565	AUG 7/11-SEP 7/11, WC RADIO	357951	09-27-11	Wc Radio Communication System	Utilities	\$742.61	
Pedro G Cuellar	37834	11/02/10	ELECTION WORKERS SVC CONTRACT	341412	11-23-10	Election Svs Contract	Election Judges/Clerks	\$96.00	
Pedro Ramirez Martinez	39145	2011-20040J3	OVERPAYMENT, JP#3	355130	08-02-11	Default	Jp Courts-Refunds	\$195.00	
Pedro Rojas	39217	2011-20872J3	OVERPAYMENT, JP#3	355855	08-16-11	Default	Jp Courts-Refunds	\$20.00	
Peek & Toland	38283	09-1484-K368	HERNAN ESCUDERO, 368TH	345647	02-15-11	District Courts	Court Appointed Attorneys	\$750.00	
Peers, Justin M	31694	05/25/11	MAY 20/11, EXP REIMB, URS	351930	06-07-11	Unified Road System	Miscellaneous	\$78.20	
Pegasus Schools, Inc	9052			338391	10-12-10	Juvenile Services	Projects/Grants Expense	\$2,765.00	
Pegasus Schools, Inc	9052	JUL 11;RCB	CLOTHING-CHILD WELFARE	354695	07-26-11	Child Welfare	Clothing	\$225.00	
Pegasus Schools, Inc	9052	MAR 11;RCB	CLOTHING-CHILD WELFARE	347958	03-29-11	Child Welfare	Clothing	\$250.00	
Pegasus Schools, Inc	9052	OCT 10;BS	CLOTHING-CHILD WELFARE	339682	11-02-10	Child Welfare	Clothing	\$250.00	
Peggy Doemel	37443	14433GF	C#10-02481-1, EXTRADITION REFUND FEE, A/PROB	339212	10-26-10	Default	Extradition Deposits	\$2,000.00	
Peggy Steffek	28515	03/17/11	MAR 15/11, EXP REIMB, TAX A/C	348416	04-05-11	Co Tax Assessor Collector	Travel	\$10.71	
Peggy Steffek	28515	05/24/11	MAY 16/11, EXP REIMB, TAX A/C	352325	06-14-11	Co Tax Assessor Collector	Travel	\$10.71	
Peggy Steffek	28515	06/22/11	JUN 20/11, EXP REIMB, TAX A/C	353848	07-12-11	Co Tax Assessor Collector	Travel	\$10.71	
Peggy Steffek	28515	09/14/10	SEP 13/10, EXP REIMB, TAX A/C	338392	10-12-10	Co Tax Assessor Collector	Travel	\$10.50	
Peggy Steffek	28515	12/16/10	DEC 15/10, EXP REIMB, TAX A/C	344298	01-18-11	Co Tax Assessor Collector	Travel	\$10.50	
Pena, Ricardo A	38890	05/14/11	MAY 11-12/11, EXP REIMB, JAIL	351589	05-31-11	County Jail	Training, Conf., Seminars	\$20.00	
Pena, Rose A	22424	04/29/11	APR 18-20/11, EXP REIMB, TREAS	350670	05-17-11	County Treasurer	Training, Conf., Seminars	\$94.53	
Pendley, Jr, Michael D	34837	05/25/11	MAY 17-20/11, EXP REIMB, CONST#4	352306	06-14-11	Constable Precinct 4	Training, Conf., Seminars	\$120.00	
Pendley, Jr, Michael D	34837	06/07/11	MAY 31-JUN 1/11, EXP REIMB, CONST#4	353084	06-28-11	Constable Precinct 4	Training, Conf., Seminars	\$60.00	
Penny Lugo	37401	09/21/10	SEP 7-9/10, EXP REIMB, TAX A/C	338806	10-19-10	Co Tax Assessor Collector	Training, Conf., Seminars	\$63.00	
Perez Signs & Graphix Inc	6102	21194	1-10"X20" Magnetics (Dive & Swift Water Rescue)	344634	01-25-11	Patrol Division	Vehicle Equipment < \$5,00	\$50.00	130501
Perez Signs & Graphix Inc	6102	21456	Striping and lettering per quote for 2011 Chevrolet Tahoe	349572	04-26-11	Ems	Vehicle Repairs & Maint	\$1,260.00	130847
Perez Signs & Graphix Inc	6102	21513	Reflective Safety Marking for new truck	346355	03-01-11	Haz-Mat	Vehicles > \$5,000	\$825.00	131267
Perez Signs & Graphix Inc	6102	21826	striping for sedan	348811	04-12-11	Ems	Vehicle Repairs & Maint	\$925.00	131846
Perez Signs & Graphix Inc	6102	21880	door decals for sedan	348811	04-12-11	Ems	Vehicle Repairs & Maint	\$330.00	132169
Perez Signs & Graphix Inc	6102	22175	SET UP FEE FOR VEHICLE GRAPHICS - REFERENCE PO# 132757	350636	05-17-11	Constable Precinct 3	Vehicles > \$5,000	\$127.50	132829
Perez Signs & Graphix Inc	6102	22204	AGENCY POLICE GRAPHICS FOR NEW EMERGENCY VEHICLES - NON REFLECTIVE STRIPING PACKAGE FOR BLACK TAHOE - VENDOR HAS SAMPLE	350636	05-17-11	Constable Precinct 3	Vehicles > \$5,000	\$1,320.00	132757
Perez Signs & Graphix Inc	6102	22897	16 1/4" X 16 1/4" Star Badge for Sides of Vehicle	355856	08-16-11	Patrol Division	Vehicle Equipment < \$5,00	\$40.00	134068
Perez Signs & Graphix Inc	6102	23153	REPLACEMENT AGENCY POLICE GRAPHICS FOR EMERGENCY VEHICLE - VENDOR HAS SAMPLE	357275	09-13-11	Constable Precinct 3	Vehicle Repairs & Maint	\$550.00	134825
Perez Signs & Graphix Inc	6102	23215	PO 135003, STAR BADGE, 8"X52", SHF	357952	09-27-11	Patrol Division	Vehicle Equipment < \$5,00	\$195.00	
Perez Signs & Graphix Inc	6102	23270	PO 135207, REPLACEMENT OF GRAPHICS, CONST#3	357952	09-27-11	Constable Precinct 3	Vehicle Repairs & Maint	\$800.00	
Perez Signs & Graphix Inc	6102	29410	PO 128436, REFLECTIVE MARKING FOR TRAILER, HAZ MAT	337972	10-05-10	Haz-Mat	Vehicles > \$5,000	\$2,460.00	
Perez Signs & Graphix Inc	6102	29520	PO 128757, REFLECTIVE STRIPING FOR TRAILER #ZF0331 ADHESIVE, HAZ MAT	339683	11-02-10	Haz-Mat	Repairs To Equipment	\$1,875.00	
Perez Signs & Graphix Inc	6102	29555	PO 128510, GRAPHIC REMOVAL, SHF	338807	10-19-10	Patrol Division	Vehicle Equipment < \$5,00	\$328.50	
Perez Signs & Graphix Inc	6102	29778	Printed Etch vinyl "Robert Chody" with patch and badge and installation	340709	11-16-10	Constable Precinct 1	Printed Materials & Bindi	\$191.50	129439
Perez Signs & Graphix Inc	6102	29778	PO 129439, ETCH VINYL BADGES, CONST#1	340709	11-16-10	Constable Precinct 1	Miscellaneous	\$191.50	
Perez, Shawn E	35510	12/10/10	DEC 7-10/10, EXP REIMB, JUV	343669	01-04-11	Juvenile Services	Training, Conf., Seminars	\$140.00	
Performance Grade Asphalt	24618	10928A	PO 127891, ASPHALT, URS	338393	10-12-10	Unified Road System	Asphalt	\$9,582.30	
Performance Grade Asphalt	24618	11073	PO 128167, ASPHALT, URS	338393	10-12-10	Unified Road System	Asphalt	\$11,510.85	
Performance Grade Asphalt	24618	11086	PO 128332, ASPHALT, URS	338808	10-19-10	Unified Road System	Asphalt	\$11,770.20	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Performance Grade Asphalt	24618	11097	SS-1 EMULSION 6,000 GAL @ \$1.95 PER GAL FOR GRANGER STOCK REQ.. ALAN SHIROCKY	339684	11-02-10	Unified Road System	Asphalt	\$11,700.00	128880
Performance Grade Asphalt	24618	11098	SS-1 EMULSION 5,000 GAL @ \$1.95 PER GAL FOR TAYLOR YARD REQ. ALAN SHIROCKY	339684	11-02-10	Unified Road System	Asphalt	\$9,750.00	128871
Performance Grade Asphalt	24618	11116	SS-1 EMULSION 6,000 GAL @ \$1.95 PER GAL FOR GRANGER STORAGE REQ. ALAN SHIROCKY	340710	11-16-10	Unified Road System	Asphalt	\$11,495.25	129424
Performance Grade Asphalt	24618	11117	SS-1 EMULSION 5,000 GAL @ \$1.95 PER GAL FOR TAYLOR YARD STORAGE REQ. ALAN SHIROCKY	340710	11-16-10	Unified Road System	Asphalt	\$9,750.00	129423
Performance Grade Asphalt	24618	11120	SS-1 EMULSION 6,000 GAL @ \$1.95 PER GAL FOR GRANGER YARD REQ. ALAN SHIROCKY	341413	11-23-10	Unified Road System	Asphalt	\$11,700.00	129628
Performance Grade Asphalt	24618	11132	SS-1 EMULSION 6,000 GAL @ \$1.95 PER GA FOR GRANGER YARD STOCK REQ. ALAN SHIROCKY	343137	12-21-10	Unified Road System	Asphalt	\$11,700.00	129744
Performance Grade Asphalt	24618	11147	SS-1 EMULSION 6,000 GAL @ \$1.95 PER GAL BID #11WCA044 ITEM #5 FOR GRANGER STOCK REQ. ALAN SHIROCKY	343136	12-21-10	Unified Road System	Asphalt	\$11,700.00	130088
Performance Grade Asphalt	24618	11159	SS-1 EMULSION 6,000 GAL @ \$1.95 PER GAL FOR GRANGER YARD STOCK REQ. ALAN SHIROCKY	343619	01-04-11	Unified Road System	Asphalt	\$11,700.00	130422
Performance Grade Asphalt	24618	11169	SS-1 EMULSION 6,000 GAL @ \$1.95 PER GAL BID #11WCA044 ITEM #5 FOR GRANGER STOCK REQ. ALAN SHIROCKY	344964	02-01-11	Unified Road System	Asphalt	\$11,700.00	130622
Performance Grade Asphalt	24618	11201	SS-1 EMULSION ITEM 300.2 BID #11WCA044 6000 GAL @ \$1.95 PER GAL FOR GRANGER STOCK REQ. SCOTT NEELY	346721	03-08-11	Unified Road System	Asphalt	\$11,700.00	130808
Performance Grade Asphalt	24618	11206	SS-1 EMULSION BID #11WCA044 ITEM#5 6,000 GAL @ \$1.95 PER GAL FOR GRANGER YARD STOCK REQ. ALAN SHIROCKY	347115	03-15-11	Unified Road System	Asphalt	\$11,700.00	131082
Performance Grade Asphalt	24618	11215	SS-1 EMULSION BID #11WCA044 5000 GAL @ \$1.95 PER GAL FOR GRANGER STOCK REQ. SCOTT NEELY	347959	03-29-11	Unified Road System	Asphalt	\$9,750.00	131472
Performance Grade Asphalt	24618	11220	SS-1 GRANGER 5000 GAL @ \$1.95 PER GAL BID # 11WCA044 FOR GRANGER STOCK REQ. SCOTT NEELY	347959	03-29-11	Unified Road System	Asphalt	\$9,750.00	131474
Performance Grade Asphalt	24618	11223	SS-1 EMULSION 5,000 GAL @ \$1.95 PER GAL FOR GRANGER YARD STOCK REQ SCOTT NEELY	347959	03-29-11	Unified Road System	Asphalt	\$9,750.00	131754
Performance Grade Asphalt	24618	11227	SS-1 EMULSION 5,000 GAL @ \$1.95 PER GAL FOR GRANGER YARD STOCK REQ SCOTT NEELY	348417	04-05-11	Unified Road System	Asphalt	\$9,750.00	131755
Performance Grade Asphalt	24618	11235	SS-1 EMULSION BID #11WCA044 5,000 GAL @ \$1.95 PER GAL FOR GRANGER YARD REQ. SCOTT NEELY	348812	04-12-11	Unified Road System	Asphalt	\$9,750.00	131983
Performance Grade Asphalt	24618	11241	SS-1 EMULSION BID #11WCA044 5,000 GAL @ \$1.95 PER GAL FOR GRANGER YARD REQ. SCOTT NEELY	349205	04-19-11	Unified Road System	Asphalt	\$9,750.00	131984

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Performance Grade Asphalt	24618	11248	SS-1 EMULSION 6,000 GAL @ \$1.95 PER GAL BID #11WCA044 FOR GRANGER YARD STOCK REQ. ALAN SHIROCKY	349573	04-26-11	Unified Road System	Asphalt	\$11,700.00	131522
Performance Mazda Of Houston	39068	80611-000885	2008 MAZDA CX9, VIN#JM3TB28A680132702, AIR CHECK	354166	07-19-11	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Performance Truck	16181	X0130672831	13TK0515 - BEARING	352722	06-21-11	Fleet Maintenance	Parts	\$40.00	133283
Performance Truck	16181	X0130685291	BEARING FOR UNIT # UF0517	354696	07-26-11	Fleet Maintenance	Parts	\$35.00	133763
Performance Truck	16181	X0130692271	ESTIMATED SHIPPING	355508	08-09-11	Fleet Maintenance	Parts	\$175.00	134035
Perry Q Minton	39312	4TR-07-2144	REC#140032, REFUND, LISA A WILLIS, JP#4	357276	09-13-11	Default	Jp 4-Cash Bonds	\$360.10	
Perry Q Minton	39312	4TR-07-2983	REC#140031, REFUND, LISA A WILLIS, JP#4	357276	09-13-11	Default	Jp 4-Cash Bonds	\$787.80	
Pesi Law & Accounting	27721	OCT 10;PY	PROFESSIONAL CONTINUING EDUCATION SEMINAR FOR MANDATORY LICENSE INDIVIDUAL COST IS \$279 REQ. PATRICK YGLESIAS CUT CHECK AND HAVE SENT OVER TO PATRICK YGLESIAS R#1002928, REFUND, JP#2	339685	11-02-10	Unified Road System	Training, Conf., Seminars	\$279.00	129630
Pete Laney	37736	2JE100654		341414	11-23-10	Default	Civil Fees/Office, Const	\$70.00	
Pete Stone	24578	04/29/11	ELECTION WORKERS SVC CONTRACT	351562	05-31-11	Election Svs Contract	Election Judges/Clerks	\$216.00	
Pete Stone	24578	05/04/11	ELECTION WORKERS SVC CONTRACT	350638	05-17-11	Election Svs Contract	Election Judges/Clerks	\$180.00	
Pete Stone	24578	11/02/10	ELECTION WORKERS SVC CONTRACT	341415	11-23-10	Election Svs Contract	Election Judges/Clerks	\$128.50	
Peter Inigarida	38000	14609GF	C#01-1219-K368, EXTRADITION REFUND FEE, A/PROB	342314	12-07-10	Default	Extradition Deposits	\$1,500.00	
Peter J Heller & Associates	21496	21111	POLYGRAPH EXAM, PK, JR, FEB 11/11, JUV	346722	03-08-11	Juvenile Services	Professional Services	\$350.00	
Peter J Heller & Associates	21496	42711	POLYGRAPH EXAM, VB, APR 27/11, JUV	351054	05-24-11	Juvenile Services	Professional Services	\$175.00	
Peter J Heller & Associates	21496	70711	POLYGRAPH EXAMINATION, JUL 7/11, AB, JUV	355131	08-02-11	Juvenile Services	Professional Services	\$175.00	
Peter J Heller & Associates	21496	82011	POLYGRAPH EXAMINATION (2), AUG 20/11, RS, SA, JUV	358067	09-29-11	Juvenile Services	Professional Services	\$350.00	
Peter L Bloodworth	7781	05-1063-K277	CARLOS ANAYA, 277TH	343620	01-04-11	District Courts	Court Appointed Attorneys	\$500.00	
Peter L Bloodworth	7781	07-165-K26	LYDIA OZUNA, 26TH	341416	11-23-10	District Courts	Court Appointed Attorneys	\$500.00	
Peter L Bloodworth	7781	07-1733-K277	MICHAEL WINDERS, 277TH	350307	05-10-11	District Courts	Court Appointed Attorneys	\$500.00	
Peter L Bloodworth	7781	08-03979-1	ROLAND WYATT, CC#1	344300	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Peter L Bloodworth	7781	08-509-K26	BRANDON CHISM, 26TH	3000026	07-27-11	District Courts	Court Appointed Attorneys	\$250.00	
Peter L Bloodworth	7781	09-04763-1	C#10-08763-2, SHANTELL JUAREZ, CC#1	350639	05-17-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Peter L Bloodworth	7781	09-08267-1	EDWARD ERCANBRACK, CC#1	338395	10-12-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Peter L Bloodworth	7781	09-1324-K26	ERIC MILLS, 26TH	350639	05-17-11	District Courts	Court Appointed Attorneys	\$500.00	
Peter L Bloodworth	7781	10-02659-1	STEPHEN JEFFERSON, CC#1	338810	10-19-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Peter L Bloodworth	7781	10-02905-3	FRANK CAGE, CC#3	341416	11-23-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Peter L Bloodworth	7781	10-03058-2	C#10-03059-2, WILLIAM MOORE, CC#2	339687	11-02-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Peter L Bloodworth	7781	10-03886-1	VICENTE CAMACHO, CC#1	338395	10-12-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Peter L Bloodworth	7781	10-04430-1	C#10-04429-1, TRINTEL WILLIAMS, CC#1	343620	01-04-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Peter L Bloodworth	7781	10-04921-1	TERRY TORRES, CC#1	344965	02-01-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Peter L Bloodworth	7781	10-05611-1	BROOKE FERGUSON, CC#1	348418	04-05-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Peter L Bloodworth	7781	10-05737-3	DENNIS BAKER, CC#3	340304	11-09-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Peter L Bloodworth	7781	10-05846-1	C#10-05847-1, WESLEY MOSS, CC#1	344300	01-18-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Peter L Bloodworth	7781	10-05885-1	MICHAEL BAILEY, CC#1	344300	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Peter L Bloodworth	7781	10-06558-2	ANTHONY FULLYLOVE, CC#2	345649	02-15-11	County Courts At Law	Court Appointed Attorneys	\$250.00	
Peter L Bloodworth	7781	10-06760-2	ASHLEY EVERLY, CC#2	348813	04-12-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Peter L Bloodworth	7781	10-06948-3	KALANDRIA MACK, CC#3	344965	02-01-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Peter L Bloodworth	7781	10-07118-1	DARBY BUTLER, CC#1	342315	12-07-10	County Courts At Law	Court Appointed Attorneys	\$50.00	
Peter L Bloodworth	7781	10-07118-1A	DARBY BUTLER, CC#1	343620	01-04-11	County Courts At Law	Court Appointed Attorneys	\$125.00	
Peter L Bloodworth	7781	10-07590-3	C#10-07589-3, MICHAEL DODGE, CC#3	343620	01-04-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Peter L Bloodworth	7781	10-07962-3	KORY EVERETT KAINE, CC#3	349949	05-03-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Peter L Bloodworth	7781	10-08264-1	LATOYA THREADGILL, CC#1	348418	04-05-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Peter L Bloodworth	7781	10-08474-2	CHRISTOPHER PULLIAM, CC#2	349949	05-03-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Peter L Bloodworth	7781	10-08620-1	TABYTHA HENSLEY, CC#1	3000016	06-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Peter L Bloodworth	7781	10-08623-1	C#10-06883-1, DORTHELL KINNIBRUGH JR, CC#1	344635	01-25-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Peter L Bloodworth	7781	10-08995-3	JUSTIN KOCH, CC#3	345312	02-08-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Peter L Bloodworth	7781	10-09091-2	CAROLINA SANCHEZ, CC#2	351055	05-24-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
Peter L Bloodworth	7781	10-1030-K26	KEVIN YATES, 26TH	349207	04-19-11	District Courts	Court Appointed Attorneys	\$500.00	
Peter L Bloodworth	7781	10-1085-K277	BRANDON BARLOW, 277TH	339213	10-26-10	District Courts	Court Appointed Attorneys	\$500.00	
Peter L Bloodworth	7781	10-1149-K368	WESLEY MOSS, 368TH	343139	12-21-10	District Courts	Court Appointed Attorneys	\$500.00	
Peter L Bloodworth	7781	10-1353-K277	JOHN MICKELSON, 277TH	349207	04-19-11	District Courts	Court Appointed Attorneys	\$500.00	
Peter L Bloodworth	7781	10-1361-K277	DARRELL KING, 277TH	340712	11-16-10	District Courts	Court Appointed Attorneys	\$500.00	
Peter L Bloodworth	7781	10-1538-K26	TABYTHA HENSLEY, 26TH	351563	05-31-11	District Courts	Court Appointed Attorneys	\$500.00	
Peter L Bloodworth	7781	10-1626-K368	SHANTELL JUAREZ, 368TH	3000016	06-15-11	District Courts	Court Appointed Attorneys	\$500.00	
Peter L Bloodworth	7781	10-207-K368	HAROLD NIDAY, 368TH	349574	04-26-11	District Courts	Court Appointed Attorneys	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Peter L Bloodworth	7781	10-234-K277	ABIGAIL EASTWOOD, 277TH	337973	10-05-10	District Courts	Court Appointed Attorneys	\$500.00	
Peter L Bloodworth	7781	10-595-K277	WILLIAM MOORE, 277TH	340304	11-09-10	District Courts	Court Appointed Attorneys	\$500.00	
Peter L Bloodworth	7781	10-834-K26	TRINTEL WILLIAMS, 26TH	341416	11-23-10	District Courts	Court Appointed Attorneys	\$500.00	
Peter L Bloodworth	7781	10-849-K368	PHI TRAN, 368TH	340712	11-16-10	District Courts	Court Appointed Attorneys	\$500.00	
Peter L Bloodworth	7781	11-00367-1	JACOB O'DONNELL, CC#1	346036	02-22-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Peter L Bloodworth	7781	11-00483-1	CARA ZIEGLER, CC#1	350639	05-17-11	County Courts At Law	Court Appointed Attorneys	\$50.00	
Peter L Bloodworth	7781	11-00577-1	MATTHEW CHARLES, CC#1	3000026	07-27-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Peter L Bloodworth	7781	11-00712-3	NATHAN LEE MORENO, CC#3	351563	05-31-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Peter L Bloodworth	7781	11-00983-3	CHARLES SADDLER, CC#3	347117	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Peter L Bloodworth	7781	11-01420-1	ALEX BAUDA, CC#1	350639	05-17-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Peter L Bloodworth	7781	11-01432-1	ANGELICA SALAZAR, CC#1	350639	05-17-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Peter L Bloodworth	7781	11-01501-3	C#11-00328-3, ANDREW BAKER, CC#3	347507	03-22-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Peter L Bloodworth	7781	11-01566-2	ALBERT OSTER, CC#2	3000044	09-14-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
Peter L Bloodworth	7781	11-02967-3	FRANCISCO MARTINEZ, CC#3	351563	05-31-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Peter L Bloodworth	7781	11-03001-1	C#11-03002-1, WILLIAM AGUILAR, CC#1	3000016	06-15-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Peter L Bloodworth	7781	11-03355-1	DAVID PATRICK, CC#1	3000025	07-20-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Peter L Bloodworth	7781	11-04336-3	VERONICA GONZALEZ, CC#3	3000026	07-27-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Peter L Bloodworth	7781	11-04524-1	C#11-04589-1, CORDARRELL HARGERS, CC#1	3000034	08-31-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Peter L Bloodworth	7781	11-04799-1	C#11-02981-1, D'ANGELO BISHOP, CC#1	3000085	09-28-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Peter L Bloodworth	7781	11-04833-3	COREY FOSTER, CC#3	3000027	08-03-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Peter L Bloodworth	7781	11-088-K368	MATTHEW CHARLES, 368TH	3000026	07-27-11	District Courts	Court Appointed Attorneys	\$500.00	
Peter L Bloodworth	7781	11-640-K277	DAVID PATRICK, 277TH	3000016	06-15-11	District Courts	Court Appointed Attorneys	\$500.00	
Peter L Bloodworth	7781	11-649-K368	THOMAS ALGEA, 368TH	3000026	07-27-11	District Courts	Court Appointed Attorneys	\$500.00	
Peter L Bloodworth	7781	11-784-K368	DAVID ROSS, 368TH	3000030	08-17-11	District Courts	Court Appointed Attorneys	\$500.00	
Peter L Bloodworth	7781	11-907-K277	CORDARRELL HARGRS, 277TH	3000031	08-24-11	District Courts	Court Appointed Attorneys	\$500.00	
Peterson & Peterson	11476	10-0531-CP4	GUARDIANSHIP OF TL, CC#4	338811	10-19-10	County Courts At Law	Court Appointed Attorneys	\$207.04	
Pethealth Services Inc	32047	1163031	PET MICROCHIPS, FDX-A	347118	03-15-11	Animal Services	Care Of Animals	\$1,650.00	131491
Pethealth Services Inc	32047	1194708	PET MICROCHIPS, FDX-A NON-ISO	347118	03-15-11	Animal Services	Care Of Animals	\$1,650.00	131628
Pethealth Services Inc	32047	SIUN0720198	PET MICROCHIPS, FDX-A NON ISO	340305	11-09-10	Animal Services	Care Of Animals	\$970.00	129277
Pethealth Services Inc	32047	SIUN0848610	PET MICROCHIPS, FDX-A	342715	12-14-10	Animal Services	Care Of Animals	\$970.00	130025
Pethealth Services Inc	32047	SIUN0897824	MICROCHIPS, PET, FDX-A	343140	12-21-10	Animal Services	Care Of Animals	\$970.00	130209
Pethealth Services Inc	32047	SIUN0954110	PET MICROCHIPS, FDX-A	343982	01-11-11	Animal Services	Care Of Animals	\$1,455.00	130493
Pethealth Services Inc	32047	SIUN1058280	REGISTRATION OF NON 24PETWATCH MICROCHIPS	346037	02-22-11	Animal Services	Care Of Animals	\$470.45	131309
Pethealth Services Inc	32047	SIUN1087512	MICROCHIPS, PET, FDX-A	345650	02-15-11	Animal Services	Care Of Animals	\$1,650.00	130864
Pethealth Services Inc	32047	SIUN1308576	PET MICROCHIPS, FDX-A	349208	04-19-11	Animal Services	Care Of Animals	\$1,650.00	132318
Pethealth Services Inc	32047	SIUN1337059	MICRO CHIP PET REGISTRATION SVC, ANML SVC	350308	05-10-11	Animal Services	Care Of Animals	\$160.05	
Pethealth Services Inc	32047	SIUN1443375	PET MICROCHIPS, FDX-A	351056	05-24-11	Animal Services	Care Of Animals	\$1,925.00	132941
Pethealth Services Inc	32047	SIUN1593940	MICROCHIPS, FDX-A	353849	07-12-11	Animal Services	Care Of Animals	\$1,650.00	133817
Pethealth Services Inc	32047	SIUN1675387	PO 134271, REGISTRATION ADOPTION, ANML SVC	355133	08-02-11	Animal Services	Care Of Animals	\$14.55	
Pethealth Services Inc	32047	SIUN1698594	PET MICROCHIPS, FDX-A	355133	08-02-11	Animal Services	Care Of Animals	\$1,650.00	134271
Pethealth Services Inc	32047	SIUN1823686	MICROCHIPS, FDX-A	357279	09-13-11	Animal Services	Care Of Animals	\$1,650.00	134919
Petrice Davis	36237	05/27/11	MAY 15-17/11, EXP REIMB, JP#1	352327	06-14-11	J.P. Precinct 1	Training, Conf., Seminars	\$420.92	
Petrice Davis	36237	07/29/11	JUN 1-3/11, EXP REIMB, JP#1	355858	08-16-11	J.P. Precinct 1	Training, Conf., Seminars	\$314.95	
Petroleum Solutions Inc	30668	45664	66V1300 - BREAKAWAY	340713	11-16-10	Fleet Maintenance	Parts	\$76.00	129353
Petroleum Solutions Inc	30668	45743	66V1300 - BREAKAWAY	341889	11-30-10	Fleet Maintenance	Parts	\$76.50	129729
Petroleum Solutions Inc	30668	45861	70068 - FUEL ISLAND FILTER	343141	12-21-10	Fleet Maintenance	Parts	\$147.60	130126
Petroleum Solutions Inc	30668	45875	66V1300 - BREAKAWAY	343621	01-04-11	Fleet Maintenance	Parts	\$76.75	130176
Petroleum Solutions Inc	30668	46070	66V1300 - BREAKAWAY	345313	02-08-11	Fleet Maintenance	Parts	\$157.02	130838
Petroleum Solutions Inc	30668	46381	66V1300 - BREAKAWAY	348814	04-12-11	Fleet Maintenance	Parts	\$80.45	132121
Petroleum Solutions Inc	30668	46586	66V1300 - BREAKAWAYS	352723	06-21-11	Fleet Maintenance	Parts	\$161.68	133209
Petroleum Solutions Inc	30668	46712	66V1300 - BREAKAWAY	353487	07-05-11	Fleet Maintenance	Parts	\$161.68	133680
Petroleum Solutions Inc	30668	46836	241TPS1000 - SWIVEL	356575	08-30-11	Fleet Maintenance	Parts	\$54.26	134324
Petroleum Solutions Inc	30668	46859	ES1DP EMERGENCY STOP	356575	08-30-11	Fleet Maintenance	Parts	\$143.96	134437
Pfizer Animal Health	33389	118113	ANTESEDAN, 6298000	351984	06-07-11	Animal Services	Medical Supplies	\$256.80	133279
Pfizer Animal Health	33389	270442	ANTESEDAN, 6298000	353850	07-12-11	Animal Services	Medical Supplies	\$128.40	133831
Pfizer Animal Health	33389	356414	ANTESEDAN, 6298000	354697	07-26-11	Animal Services	Medical Supplies	\$128.40	134118
Pfizer Animal Health	33389	531786	ANTESEDAN, 6298000	356576	08-30-11	Animal Services	Medical Supplies	\$128.40	134712
Pfizer Animal Health	33389	648077	PO 135219, MEDS, ANML SVC	357953	09-27-11	Animal Services	Medical Supplies	\$128.40	
Pfizer Animal Health	33389	8111720	PO 128724, MED SUP, ANML SVC	337974	10-05-10	Animal Services	Medical Supplies	\$491.53	
Pfizer Animal Health	33389	8251339	DEXDOMITOR, 6295000	339688	11-02-10	Animal Services	Medical Supplies	\$123.50	129322
Pfizer Animal Health	33389	8257530	ANTESEDAN, 6298000	339688	11-02-10	Animal Services	Medical Supplies	\$247.00	129479
Pfizer Animal Health	33389	8371476	ANTESEDAN, 6298000	342316	12-07-10	Animal Services	Medical Supplies	\$123.50	130022

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Pfizer Animal Health	33389	8423192	ANTESEDAN, 6298000	342716	12-14-10	Animal Services	Medical Supplies	\$123.50	130216
Pfizer Animal Health	33389	8455876	DEXDOMITOR, 6295000	343142	12-21-10	Animal Services	Medical Supplies	\$247.00	130391
Pfizer Animal Health	33389	8546622	ANTESEDAN, 6298000	344636	01-25-11	Animal Services	Medical Supplies	\$247.00	130686
Pfizer Animal Health	33389	8604195	ANTESEDAN, 6298000	344966	02-01-11	Animal Services	Medical Supplies	\$123.50	130865
Pfizer Animal Health	33389	8642640	DEXDOMITOR, 6295000	345651	02-15-11	Animal Services	Medical Supplies	\$128.40	131033
Pfizer Animal Health	33389	8670175	ANTISEDAN, 6298000	346038	02-22-11	Animal Services	Medical Supplies	\$128.40	131176
Pfizer Animal Health	33389	8728696	ANTISEDAN, 6298000	346356	03-01-11	Animal Services	Medical Supplies	\$128.40	131396
Pfizer Animal Health	33389	8866459	ANTESEDAN, 6298000	347960	03-29-11	Animal Services	Medical Supplies	\$128.40	131831
Pfizer Animal Health	33389	8905715	ANTESEDAN, 6298000	348815	04-12-11	Animal Services	Medical Supplies	\$128.40	132041
Pfizer Animal Health	33389	8970950	ANTESEDAN, 6298000	349209	04-19-11	Animal Services	Medical Supplies	\$128.40	132332
Pfizer Animal Health	33389	9013600	ANTESEDAN, 6298000	349575	04-26-11	Animal Services	Medical Supplies	\$256.80	132491
Pfizer Animal Health	33389	9076433	ANTSEDAN, 6298000	350640	05-17-11	Animal Services	Medical Supplies	\$128.40	132763
Pfizer Animal Health	33389	9113280	DEXDOMITOR, 629500	350640	05-17-11	Animal Services	Medical Supplies	\$128.40	132841
Pfizer Animal Health	33389	9139266	ANTESEDAN, 6298000	351057	05-24-11	Animal Services	Medical Supplies	\$128.40	132942
Phi Kiem Tran	38042	14576GF	C#10-849-K268, EXTRADITION REFUND FEE, A/PROB	342717	12-14-10	Default	Extradition Deposits	\$2,000.00	
Philip Aguilar	38547	JUL 11;IA	CLOTHING-CHILD WELFARE	354698	07-26-11	Child Welfare	Clothing	\$175.00	
Philip Aguilar	38547	MAR 11;IA	CLOTHING-CHILD WELFARE	348419	04-05-11	Child Welfare	Clothing	\$175.00	
Philip D Ray	34714	10/03/10	SEP 21-24/10, EXP REIMB, D/ATTY	338812	10-19-10	District Attorney	Training, Conf., Seminars	\$602.95	
Philips Healthcare	22074			342317	12-07-10	Ems	Medical Supplies	\$4,439.20	
Philips Healthcare	22074	921829717	EtCO2 ADULT SENSOR, NON INTUBATED	342317	12-07-10	Ems	Medical Supplies	\$5,549.00	129709
Philips Healthcare	22074	921849402	maintenance contract for EMS Cardiac Monitors	342317	12-07-10	Ems	Maintenance Contracts	\$24,210.64	129194
Philips Healthcare	22074	921951427	CARRYING CASE, FRx DEFIBRILLATOR	343622	01-04-11	Ems	Medical Equipment < \$5,00	\$83.08	130097
Philips Healthcare	22074	921951427	HEARTSTART SMART PADS II	343622	01-04-11	Ems	Medical Supplies	\$60.76	130097
Philips Healthcare	22074	921980362	NON-INTUBATED EtCO2, ADULT	343622	01-04-11	Ems	Medical Supplies	\$1,553.72	130252
Philips Healthcare	22074	921989394	ECG MONITORING ELECTRODES	343622	01-04-11	Ems	Medical Supplies	\$1,364.00	130354
Philips Healthcare	22074	922079903	MRX BATCH DATA TRANSFER	345314	02-08-11	Ems	Capital Outlay > \$5,000	\$8,280.00	130570
Philips Healthcare	22074	922101881	ETCO2 ADULT SENSOR	345314	02-08-11	Ems	Medical Supplies	\$1,997.64	130696
Philips Healthcare	22074	922147875	CHEST ECG CABLE SET	345653	02-15-11	Ems	Medical Supplies	\$613.80	130903
Philips Healthcare	22074	922255344	ECG ELECTRODES	348420	04-05-11	Ems	Medical Supplies	\$1,705.00	131393
Philips Healthcare	22074	922281758	MRX BATCH DATA TRANSFER	347119	03-15-11	Ems	Capital Outlay > \$5,000	\$2,101.95	130570
Philips Healthcare	22074	922427549	EtCO2 SENSOR, ADULT INTUBATED	350309	05-10-11	Ems	Medical Supplies	\$605.12	132112
Philips Healthcare	22074	922504135	ECG CABLE CHEST SET	350309	05-10-11	Ems	Medical Supplies	\$613.80	132432
Philips Healthcare	22074	922511045	ECG CABLE LIMB SET	350309	05-10-11	Ems	Medical Supplies	\$331.70	132435
Philips Healthcare	22074	922534839	EtCO2 SENSOR, ADULT	350641	05-17-11	Ems	Medical Supplies	\$1,997.64	132564
Philips Healthcare	22074	922564625	ECG MONITORING ELECTRODES	351058	05-24-11	Ems	Medical Supplies	\$1,705.00	132712
Philips Healthcare	22074	922595065	Lithium Ion Battery MRx	351985	06-07-11	Ems	Medical Equipment < \$5,00	\$4,040.00	132846
Philips Healthcare	22074	922595066	EtCO2 ADULT SENSOR, NON-INTUBATED	351985	06-07-11	Ems	Medical Supplies	\$1,997.64	132847
Philips Healthcare	22074	922622742	EtCO2 ADULT SENSOR, NON-INTUBATED	351985	06-07-11	Ems	Medical Supplies	\$1,997.64	133018
Philips Healthcare	22074	922647629	ADULT MULTIFUNCTION PADS	352328	06-14-11	Ems	Medical Supplies	\$1,438.40	133092
Philips Healthcare	22074	922672879	ETCO2 ADULT SENSOR	352724	06-21-11	Ems	Medical Supplies	\$1,997.64	133174
Philips Healthcare	22074	922689796	ECG 75MM CHEMICAL THERMAL PAPER	352724	06-21-11	Ems	Medical Supplies	\$1,599.60	133307
Philips Healthcare	22074	922742447	10 LEAD ECG TRUNK CABLE, 12 PIN CONNECTOR	353488	07-05-11	Ems	Medical Supplies	\$1,277.20	133530
Philips Healthcare	22074	922767192	PHILIPS MRx DISPLAY COVER	353851	07-12-11	Ems	Medical Supplies	\$316.20	133617
Philips Healthcare	22074	922778574	PHILIPS EtCO2 ADULT SENSOR, NON-INTUBATED	353488	07-05-11	Ems	Medical Supplies	\$1,553.72	133617
Philips Healthcare	22074	922783078	ECG MONITORING ELECTRODES, ADULT	353488	07-05-11	Ems	Medical Supplies	\$1,364.00	133688
Philips Healthcare	22074	922790258	EtCO2 ADULT SENSOR, NON-INTUBATED	353488	07-05-11	Ems	Medical Supplies	\$5,549.00	133688
Philips Healthcare	22074	922940379	ADULT ELECTRODES, 12 LEAD STYLE	355859	08-16-11	Ems	Medical Supplies	\$1,705.00	134336
Philips Healthcare	22074	922955240	ADULT EtCO2 SENSOR, NON-INTUBATED	356183	08-23-11	Ems	Medical Supplies	\$4,439.20	134336
Philips Healthcare	22074	922962946	ADULT MFP	356183	08-23-11	Ems	Medical Supplies	\$899.00	134386
Philips Healthcare	22074	923066264	NELCOR SpO2 ADAPTER CABLE	357280	09-13-11	Ems	Medical Supplies	\$558.00	134826
Philips Healthcare	22074	94789876	PO 128413, MULTIFUNCTION PADS, EMS	337975	10-05-10	Ems	Medical Supplies	\$1,655.40	
Philips Healthcare	22074	94831540	PO 128707, ADULT SENSORS (9), EMS	338813	10-19-10	Ems	Medical Supplies	\$1,997.64	
Philips Healthcare	22074	94918144	ECG MONITORING ELECTRODES	339689	11-02-10	Ems	Medical Supplies	\$1,909.60	128957
Philips Healthcare	22074	94918145	EtCO2 ADULT SENSOR, NON-INTUBATED	339689	11-02-10	Ems	Medical Supplies	\$1,997.64	128971
Philips Healthcare	22074	94969424	EtCO2 SENSOR, INTUBATED, INFANT	341417	11-23-10	Ems	Medical Supplies	\$605.12	129395
Philips Healthcare	22074	94974982	AED, REPLACEMENT BATTERY	341417	11-23-10	Ems	Medical Supplies	\$592.72	129395
Philips Healthcare	22074	94981021	EtCO2 ADULT SENSOR, NON INTUBATED	341890	11-30-10	Ems	Medical Supplies	\$1,997.64	129305
Philips Healthcare	22074	94986681	EtCO2 SENSOR, ADULT; NON-INTUBATED	341890	11-30-10	Ems	Medical Supplies	\$1,997.64	129484
Phillip & Tiffany Petty	37648	JUL 11;JJB	CLOTHING-CHILD WELFARE	354699	07-26-11	Child Welfare	Clothing	\$100.00	
Phillip & Tiffany Petty	37648	MAR 11	CLOTHING-CHILD WELFARE	347961	03-29-11	Child Welfare	Clothing	\$100.00	
Phillip & Tiffany Petty	37648	OCT 10	CLOTHING-CHILD WELFARE	340306	11-09-10	Child Welfare	Clothing	\$100.00	
Phillip A Danks	38943	10-04644-3	JEREMY JAMES HUGHES, CC#3	352329	06-14-11	County Courts At Law	Court Appointed Attorneys	\$175.00	

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Phillip A Danks	38943	10-09596-1	SAUL SALINAS DELABRA, CC#1	354700	07-26-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Phillip A Danks	38943	11-00310-1	C#11-00311-1, WILLIAM LEE BROWN, CC#1	357281	09-13-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Phillip A Danks	38943	11-01335-1	JAMIE LEE COLEMAN, CC#1	356577	08-30-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Phillip A Danks	38943	11-03049-1	C#11-03050-1, STEVEN C SMITH, CC#1	357954	09-27-11	County Courts At Law	Court Appointed Attorneys	\$150.00	
Phillip A Danks	38943	11-03146-2	C#11-03147-2, CHRISTOPHER A COLE, CC#2	353109	06-28-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Phillip A Danks	38943	11-03567-1	CRAIG JOSEPH NICKELS, JR., CC#1	355860	08-16-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Phillip A Danks	38943	11-05669-1	KENNETH GIBSON, CC#1	357954	09-27-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Phillip Apple	38325	4TR-10-3197	JURORS, JP#4	346039	02-22-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Phillip Bardin	38631	14859GF	C#07-1859-K368, EXTRADITION REFUND FEE, A/PROB	348816	04-12-11	Default	Extradition Deposits	\$1,600.00	
Phillip V Griego	38210	2007-27365J3	OVERPAYMENT, JP#3	344967	02-01-11	Default	Jp Courts-Refunds	\$540.00	
Philpott Motors	13866	127041	4 ROUSH PROPANE CONVERSION KITS INCLUDING INSTALLATION FOR DEPT 210	353489	07-05-11	Commissioners Court	Projects/Grants Expense	\$11,680.00	132046
Philpott Motors	13866	127268	4 ROUSH PROPANE CONVERSION KITS INCLUDING INSTALLATION FOR DEPT 210	354701	07-26-11	Commissioners Court	Projects/Grants Expense	\$11,680.00	132046
Philpott Motors	13866	127269	4 ROUSH PROPANE CONVERSION KITS INCLUDING INSTALLATION FOR DEPT 210	354701	07-26-11	Commissioners Court	Projects/Grants Expense	\$11,680.00	132046
Philpott Motors	13866	127529	4 ROUSH PROPANE CONVERSION KITS INCLUDING INSTALLATION FOR DEPT 210	356184	08-23-11	Commissioners Court	Projects/Grants Expense	\$11,680.00	132046
Philpott Motors	13866	227589	2011 FORD ESCAPE XLS 4 CYL AUTOMATIC W/POWER GROUP, SOLAR WINDOW TINT, AM/FM CD, MINI SPARE, TILT/CRUISE BUYBOARD #281-07	343143	12-21-10	Information Technology	Vehicles > \$5,000	\$18,053.00	129343
Philpott Motors	13866	227948	One white In Stock Unit Ford Police Interceptor as Per Contract no. VE03-06 Quote provided by Alan Wiley	344637	01-25-11	Patrol Division	Vehicles > \$5,000	\$20,953.00	130575
Philpott Motors	13866	228032	SEE ATTACHED -\$23,100.00 for 2011 3/4 TON CREW, LONG BED. INCLUDES TOW PACKAGE, TRAILER BREAK CONTROLLER, + \$400.00 BUY BOARD PRICE.	345654	02-15-11	Parks Department	Vehicles > \$5,000	\$23,500.00	129515
Philpott Motors	13866	228274	F250 for Assistant Chief	346040	02-22-11	Haz-Mat	Vehicles > \$5,000	\$23,426.00	130003
Philpott Motors	13866	229491	2011 Ford Police Interceptor for K-9 Unit s per HGAC Contract # VE06-06	350310	05-10-11	Patrol Division	Vehicles > \$5,000	\$37,537.00	130575
Philpott Motors	13866	229520	Quote provided by Alan Wiley Ten 2011 Ford Police Interceptor as per HGAC Contract # VE06-6 Quote provided by Alan Wiley	350310	05-10-11	Patrol Division	Vehicles > \$5,000	\$32,645.00	130575
Philpott Motors	13866	229520A	Bartlett/Gleason/Patrol Install Customer provided Whelen Texas Special Light Bar with cencom siren controller and speaker, plus prisoner cage and 2 gun locks per car	350310	05-10-11	Patrol Division	Vehicles > \$5,000	\$412.50	132195
Philpott Motors	13866	229748	Bartlett/Gleason/Patrol Ten 2011 Ford Police Interceptor as per HGAC Contract # VE06-6 Quote proviced by Alan Wiley	351564	05-31-11	Patrol Division	Vehicles > \$5,000	\$32,645.00	130575
Philpott Motors	13866	229748A	Bartlett/Gleason /Patrol Install Customer Provided Whelen Texas Special Light Bar with cencom siren controller and speaker, plus prisoner cage and 2 gun locks per car	351564	05-31-11	Patrol Division	Vehicles > \$5,000	\$412.50	132195
Philpott Motors	13866	229749	Bartlett/Gleason/Patrol Ten 2011 Ford Police Interceptor as per HGAC Contract # VE06-6 Quote provided by Alan Wiley	351564	05-31-11	Patrol Division	Vehicles > \$5,000	\$32,645.00	130575
Philpott Motors	13866	229749A	Bartlett/Gleason /Patrol Install Customer Provided Whelen Texas Special Light Bar with cencom siren controller and speaker, plus prisoner cage and 2 gun locks per car	351564	05-31-11	Patrol Division	Vehicles > \$5,000	\$412.50	132195
Philpott Motors	13866	229750	Bartlett/Gleason/Patrol Ten 2011 Ford Police Interceptor as per HGAC Contract # VE06-6 Quote provided by Alan Wiley	351564	05-31-11	Patrol Division	Vehicles > \$5,000	\$32,645.00	130575
Philpott Motors	13866	229750A	Bartlett/Gleason /Patrol Install Customer Provided Whelen Texas Special Light Bar with cencom siren controller and speaker, plus prisoner cage and 2 gun locks per car	351564	05-31-11	Patrol Division	Vehicles > \$5,000	\$412.50	132195
			Bartlett/Gleason/Patrol						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Philpott Motors	13866	229751	Ten 2011 Ford Police Interceptor as per HGAC Contract # VE06-6 Quote provided by Alan Wiley	351564	05-31-11	Patrol Division	Vehicles > \$5,000	\$32,645.00	130575
Philpott Motors	13866	229751A	Bartlett/Gleason /Patrol Install Customer Provided Whelen Texas Special Light Bar with cencom siren controller and speaker, plus prisoner cage and 2 gun locks per car	351564	05-31-11	Patrol Division	Vehicles > \$5,000	\$412.50	132195
Philpott Motors	13866	229752	Bartlett/Gleason/Patrol Ten 2011 Ford Police Interceptor as per HGAC Contract # VE06-6 Quote provided by Alan Wiley	351564	05-31-11	Patrol Division	Vehicles > \$5,000	\$32,645.00	130575
Philpott Motors	13866	229752A	Bartlett/Gleason /Patrol Install Customer Provided Whelen Texas Special Light Bar with cencom siren controller and speaker, plus prisoner cage and 2 gun locks per car	351564	05-31-11	Patrol Division	Vehicles > \$5,000	\$412.50	132195
Philpott Motors	13866	229753	Bartlett/Gleason/Patrol Ten 2011 Ford Police Interceptor as per HGAC Contract # VE06-6 Quote provided by Alan Wiley	351564	05-31-11	Patrol Division	Vehicles > \$5,000	\$32,645.00	130575
Philpott Motors	13866	229753A	Bartlett/Gleason /Patrol Install Customer Provided Whelen Texas Special Light Bar with cencom siren controller and speaker, plus prisoner cage and 2 gun locks per car	351564	05-31-11	Patrol Division	Vehicles > \$5,000	\$412.50	132195
Philpott Motors	13866	229754	Bartlett/Gleason/Patrol Ten 2011 Ford Police Interceptor as per HGAC Contract # VE06-6 Quote provided by Alan Wiley	351564	05-31-11	Patrol Division	Vehicles > \$5,000	\$32,645.00	130575
Philpott Motors	13866	229754A	Bartlett/Gleason /Patrol Install Customer Provided Whelen Texas Special Light Bar with cencom siren controller and speaker, plus prisoner cage and 2 gun locks per car	351564	05-31-11	Patrol Division	Vehicles > \$5,000	\$412.50	132195
Philpott Motors	13866	229851	Bartlett/Gleason/Patrol Ten 2011 Ford Police Interceptor as per HGAC Contract # VE06-6 Quote provided by Alan Wiley	351564	05-31-11	Patrol Division	Vehicles > \$5,000	\$32,645.00	130575
Philpott Motors	13866	229851A	Bartlett/Gleason /Patrol Install Customer Provided Whelen Texas Special Light Bar with cencom siren controller and speaker, plus prisoner cage and 2 gun locks per car	351564	05-31-11	Patrol Division	Vehicles > \$5,000	\$412.50	132195
Philpott Motors	13866	229886	Bartlett/Gleason/Patrol BUY BOARD FEE	351564	05-31-11	Unified Road System	Vehicles > \$5,000	\$400.00	129256
Philpott Motors	13866	229941	Ten 2011 Ford Police Interceptor as per HGAC Contract # VE06-6 Quote provided by Alan Wiley	352330	06-14-11	Patrol Division	Vehicles > \$5,000	\$32,645.00	130575
Philpott Motors	13866	229941A	Bartlett/Gleason /Patrol Install Customer Provided Whelen Texas Special Light Bar with cencom siren controller and speaker, plus prisoner cage and 2 gun locks per car	352330	06-14-11	Patrol Division	Vehicles > \$5,000	\$412.50	132195
Philpott Motors	13866	42611T	Bartlett/Gleason/Patrol 8 second Gun Lock Timers	351059	05-24-11	Patrol Division	Vehicles > \$5,000	\$256.50	132597
Phoenix Houses Of Texas Inc	39154	JUL 11;BH	CLOTHING-CHILD WELFARE	355134	08-02-11	Child Welfare	Clothing	\$225.00	
Phoenix Houses Of Texas Inc	39154	JUL 11;CH	CLOTHING-CHILD WELFARE	355135	08-02-11	Child Welfare	Clothing	\$225.00	
Phoenix Houses Of Texas Inc	39154	JUL 11;TH	CLOTHING-CHILD WELFARE	355136	08-02-11	Child Welfare	Clothing	\$225.00	
Phyllis Bijou	37291	OCT 10;VA	CLOTHING-CHILD WELFARE	339690	11-02-10	Child Welfare	Clothing	\$175.00	
Phyllis Brown	29166	MAR 11;2D	CLOTHING-CHILD WELFARE	347962	03-29-11	Child Welfare	Clothing	\$200.00	
Phyllis Brown	29166	MAR 11;RSD	CLOTHING-CHILD WELFARE	347962	03-29-11	Child Welfare	Clothing	\$175.00	
Phyllis Hinkle	39231	10-06059-2	C#10-06059-2, RESTITUTION, DUSTIN JOHN GARRETSON, C/ATTY	355861	08-16-11	Default	Due To Others-Ca Restitut	\$660.00	
Phyllis Spivey	37806	11/02/10	ELECTION WORKERS SVC CONTRACT	341418	11-23-10	Election Svs Contract	Election Judges/Clerks	\$130.00	
Piatt Service Group, Inc	23379	2SC-100139-41	R#1003040, 1003041, 1003042, REFUND SVC FEES, JP#2	342318	12-07-10	Default	Civil Fees/Office, Const	\$210.00	
Pictometry International Corp	32351	SI017555	12" COMBINED GSD MrSID MOSAIC	357955	09-27-11	911 Addressing	Projects/Grants Expense	\$453.50	131729
Pierce, Kathy K	23010	02/08/11	DEC 7-16/10, EXP REIMB, PCT#2	345970	02-22-11	Commissioner Pct 2	Travel	\$105.00	
Pierce, Kathy K	23010	02/08/11A	JAN 1-28/11, EXP REIMB, PCT#2	345970	02-22-11	Commissioner Pct 2	Travel	\$202.47	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Pierce, Kathy K	23010	04/04/11	FEB 1-24/11, EXP REIMB, PCT#2	349139	04-19-11	Commissioner Pct 2	Travel	\$128.01	
Pierce, Kathy K	23010	04/04/11A	MAR 1-31/11, EXP REIMB, PCT#2	349139	04-19-11	Commissioner Pct 2	Travel	\$189.72	
Pierce, Kathy K	23010	05/12/11	APR 5-29/11, EXP REIMB, PCT#2	351460	05-31-11	Commissioner Pct 2	Travel	\$258.65	
Pierce, Kathy K	23010	07/01/11	MAY 3-31/11, EXP REIMB, PCT#2	354126	07-19-11	Commissioner Pct 2	Travel	\$173.91	
Pierce, Kathy K	23010	07/01/11A	JUN 2-30/11, EXP REIMB, PCT#2	354126	07-19-11	Commissioner Pct 2	Travel	\$47.43	
Pierce, Kathy K	23010	08/22/11	JUL 8-28/11, EXP REIMB, PCT#2	357203	09-13-11	Commissioner Pct 2	Travel	\$219.11	
Pierce, Kathy K	23010	11/09/10	SEP 7-30/10, EXP REIMB, PCT#2	340647	11-16-10	Commissioner Pct 2	Travel	\$212.00	
Pierce, Kathy K	23010	11/09/10A	OCT 5-28/10, EXP REIMB, PCT#2	341258	11-23-10	Commissioner Pct 2	Travel	\$118.00	
Pierce, Kathy K	23010	11/09/10A	OCT 5-28/10, EXP REIMB, PCT#2	341258	11-23-10	Commissioner Pct 2	Training, Conf., Seminars	\$31.50	
Pierce, Kathy K	23010	11/30/10	EXP REIMB, OCT 15-DEC 10/10, PCT#3	342841	12-14-10	Commissioner Pct 2	Training, Conf., Seminars	\$595.00	
Pierce, Kathy K	23010	12/14/10	NOV 2-30/10, EXP REIMB, PCT#2	343060	12-21-10	Commissioner Pct 2	Travel	\$142.50	
Pierce, Kathy K	23010	12/14/10A	NOV 17/10, EXP REIMB, PCT#2	343940	01-11-11	Commissioner Pct 2	Miscellaneous	\$18.00	
Pipe World	39227	10-06911-3	C#10-06911-3, RESTITUTION, JUSTIN JEFF PETRUS, C/ATTY	355862	08-16-11	Default	Due To Others-Ca Restitut	\$149.35	
Pitney Bowes Global Financial Services Llc	377-N1	1036772-AU11	S#4277377, AUG 20-SEP 20/11, TAX A/C	357610	09-20-11	Co Tax Assessor Collector	Postage Meter Rental/Supp	\$310.00	
Pitney Bowes Global Financial Services Llc	377-N1	1036772-JN1	S#4277377, JUN 20-JUL 20/11, TAX A/C	354168	07-19-11	Co Tax Assessor Collector	Postage Meter Rental/Supp	\$310.00	
Pitney Bowes Global Financial Services Llc	377-N1	1036772-JY11	S#4277377, JUL 20-AUG 20/11, TAX A/C	355863	08-16-11	Co Tax Assessor Collector	Postage Meter Rental/Supp	\$310.00	
Pitney Bowes Global Financial Services Llc	377-N1	1040816-AU11	PO 129436, JUL 30-AUG 30/11, JP#3	356578	08-30-11	J.P. Precinct 3	Postage Meter Rental/Supp	\$342.94	
Pitney Bowes Global Financial Services Llc	377-N1	1040816-JN11	MAY 30-JUN 30/11, JP#3	353852	07-12-11	J.P. Precinct 3	Postage Meter Rental/Supp	\$342.94	
Pitney Bowes Global Financial Services Llc	377-N1	1040816-JY11	PO 129436, JUN 30-JUL 30/11, JP#3	355509	08-09-11	J.P. Precinct 3	Postage Meter Rental/Supp	\$342.94	
Pitney Bowes Global Financial Services Llc	377-N1	1043547-AU11	S#3130189, AUG 20-SEP 20/11, JP#2	357956	09-27-11	J.P. Precinct 2	Postage Meter Rental/Supp	\$132.00	
Pitney Bowes Global Financial Services Llc	377-N1	1043547-JN11	S#3130189, JUN 20-JUL 20/11, JP#2	354168	07-19-11	J.P. Precinct 2	Postage Meter Rental/Supp	\$132.00	
Pitney Bowes Global Financial Services Llc	377-N1	1043547-JY11	S#3130189, JUL 20-AUG 20, JP#2	355863	08-16-11	J.P. Precinct 2	Postage Meter Rental/Supp	\$132.00	
Pitney Bowes Global Financial Services Llc	377-N1	1043547-MY11	S#3130198, PO 129012, MAY 20-JUN 20/11, JP#2	353110	06-28-11	J.P. Precinct 2	Postage Meter Rental/Supp	\$132.00	
Pitney Bowes Global Financial Services Llc	377-N1	1044552-AU11	S#4282192, AUG 20-SEP 20/11, ELEC	357610	09-20-11	Elections	Postage Meter Rental/Supp	\$302.00	
Pitney Bowes Global Financial Services Llc	377-N1	1044552-JN11	JUN 20-JUL 20/11, POSTAGE MTR RENTAL, ELEC	354702	07-26-11	Elections	Postage Meter Rental/Supp	\$302.00	
Pitney Bowes Global Financial Services Llc	377-N1	1044552-JY11	JUL 20-AUG 20/11, POSTAGE METER RENTAL, ELEC	355863	08-16-11	Elections	Postage Meter Rental/Supp	\$302.00	
Pitney Bowes Global Financial Services Llc	377-N1	1044552-MY11	MAY 20-JUN 20/11, ELEC	352725	06-21-11	Elections	Postage Meter Rental/Supp	\$302.00	
Pitney Bowes Global Financial Services Llc	377-N1	1046094-AU11	S#3942784, AUG 20-SEP 20/11, D/ATTY	357956	09-27-11	District Attorney	Postage Meter Rental/Supp	\$55.35	
Pitney Bowes Global Financial Services Llc	377-N1	1046094-JN11	S#3942784, JUN 20-JUL 20/11, D/ATTY	354168	07-19-11	District Attorney	Postage Meter Rental/Supp	\$55.35	
Pitney Bowes Global Financial Services Llc	377-N1	1046094-JY11	S#3942784, JUL 20-AUG 20/11, D/ATTY	355863	08-16-11	District Attorney	Postage Meter Rental/Supp	\$55.35	
Pitney Bowes Global Financial Services Llc	377-N1	1046094-MY11	S#3942784, MAY 20-JUN 20/11, POSTAGE METER RENTAL, D/ATTY	353110	06-28-11	District Attorney	Postage Meter Rental/Supp	\$55.35	
Pitney Bowes Global Financial Services Llc	377-N1	1053595-DC10	A#1053595, S#3136812, SEP 20-DEC 30/10, HR	343623	01-04-11	Human Resources	Postage Meter Rental/Supp	\$330.00	
Pitney Bowes Global Financial Services Llc	377-N1	1053595-JN11	S#3136812, MAR 30-JUN 3/11, POSTAGE METER RENTAL, HR	353110	06-28-11	Human Resources	Postage Meter Rental/Supp	\$330.00	
Pitney Bowes Global Financial Services Llc	377-N1	1053595-MR11	A#1053595, S#3136812, DEC 30/10-MAR 30/11, HR	347963	03-29-11	Human Resources	Postage Meter Rental/Supp	\$330.00	
Pitney Bowes Global Financial Services Llc	377-N1	1053595-SP10	A#1053595, S#3136812, JUL 1-SEP 30/10, HR	339691	11-02-10	Human Resources	Postage Meter Rental/Supp	\$330.00	
Pitney Bowes Global Financial Services Llc	377-N1	1055541-DC10	A#1055541, S#3136792, LEASING, SEP 30-DEC 30/10, C/ATTY	343983	01-11-11	County Attorney	Postage Meter Rental/Supp	\$342.00	
Pitney Bowes Global Financial Services Llc	377-N1	1055541-JN11	S#3136792, MAR 30-JUN 30/11, C/ATTY	353490	07-05-11	County Attorney	Postage Meter Rental/Supp	\$342.00	
Pitney Bowes Global Financial Services Llc	377-N1	1055541-MR11	A#1055541, DEC 30/10-MAR 30/11, S#3136792, C/ATTY	348421	04-05-11	County Attorney	Postage Meter Rental/Supp	\$342.00	
Pitney Bowes Global Financial Services Llc	377-N1	1055541-SP10	A#1055541, S#3136792, LEASING, JUN 30-SEP 30/10, C/ATTY	339691	11-02-10	County Attorney	Postage Meter Rental/Supp	\$342.00	
Pitney Bowes Global Financial Services Llc	377-N1	1055541-SP11	S#3136792, JUN 30-SEP 30/11, C/ATTY	357956	09-27-11	County Attorney	Postage Meter Rental/Supp	\$342.00	
Pitney Bowes Global Financial Services Llc	377-N1	1097774-AU11	S#4264366, AUG 20-SEP 20/11, D/CLK	357610	09-20-11	District Clerk	Postage Meter Rental/Supp	\$325.00	
Pitney Bowes Global Financial Services Llc	377-N1	1097774-JN11	S#4264366, JUN 20-JUL 20/11, D/CLK	354168	07-19-11	District Clerk	Postage Meter Rental/Supp	\$325.00	
Pitney Bowes Global Financial Services Llc	377-N1	1097774-JY11	S#4264366, JUL 20-AUG 20, D/CLK	355863	08-16-11	District Clerk	Postage Meter Rental/Supp	\$325.00	
Pitney Bowes Global Financial Services Llc	377-N1	1097774-MY11	MAY 20-JUN 20/11, D/CLK	352725	06-21-11	District Clerk	Postage Meter Rental/Supp	\$325.00	
Pitney Bowes Global Financial Services Llc	377-N1	7793533-AP11	PITNEY BOWES DM 925 WOW DIGITAL MAILING SYSTEM SERIAL #33002891 OCT 2010- SEPT 2011 \$639.00/MO///\$7668.00/YR ***SEND CHECK WITH FORM*** LSLATTER/FTHOMAS-SUPPORT 512-943-1312	349576	04-26-11	Support Services Division	Postage Meter Rental/Supp	\$639.00	129179
Pitney Bowes Global Financial Services Llc	377-N1	7793533-AU11	PITNEY BOWES DM 925 WOW DIGITAL MAILING SYSTEM SERIAL #33002891 OCT 2010- SEPT 2011 \$639.00/MO///\$7668.00/YR ***SEND CHECK WITH FORM*** LSLATTER/FTHOMAS-SUPPORT 512-943-1312	356578	08-30-11	Support Services Division	Postage Meter Rental/Supp	\$639.00	129179

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Pitney Bowes Global Financial Services Llc	377-N1	7793533-DC10	PITNEY BOWES DM 925 WOW DIGITAL MAILING SYSTEM SERIAL #33002891 OCT 2010- SEPT 2011 \$639.00/MO///\$7668.00/YR ***SEND CHECK WITH FORM***	343623	01-04-11	Support Services Division	Postage Meter Rental/Supp	\$639.00	129179
Pitney Bowes Global Financial Services Llc	377-N1	7793533-FB11	LSLATTER/FTHOMAS-SUPPORT 512-943-1312 PITNEY BOWES DM 925 WOW DIGITAL MAILING SYSTEM SERIAL #33002891 OCT 2010- SEPT 2011 \$639.00/MO///\$7668.00/YR ***SEND CHECK WITH FORM***	346357	03-01-11	Support Services Division	Postage Meter Rental/Supp	\$639.00	129179
Pitney Bowes Global Financial Services Llc	377-N1	7793533-JA11	LSLATTER/FTHOMAS-SUPPORT 512-943-1312 PITNEY BOWES DM 925 WOW DIGITAL MAILING SYSTEM SERIAL #33002891 OCT 2010- SEPT 2011 \$639.00/MO///\$7668.00/YR ***SEND CHECK WITH FORM***	344968	02-01-11	Support Services Division	Postage Meter Rental/Supp	\$639.00	129179
Pitney Bowes Global Financial Services Llc	377-N1	7793533-JN11	LSLATTER/FTHOMAS-SUPPORT 512-943-1312 PITNEY BOWES DM 925 WOW DIGITAL MAILING SYSTEM SERIAL #33002891 OCT 2010- SEPT 2011 \$639.00/MO///\$7668.00/YR ***SEND CHECK WITH FORM***	353110	06-28-11	Support Services Division	Postage Meter Rental/Supp	\$639.00	129179
Pitney Bowes Global Financial Services Llc	377-N1	7793533-JY11	LSLATTER/FTHOMAS-SUPPORT 512-943-1312 PITNEY BOWES DM 925 WOW DIGITAL MAILING SYSTEM SERIAL #33002891 OCT 2010- SEPT 2011 \$639.00/MO///\$7668.00/YR ***SEND CHECK WITH FORM***	354702	07-26-11	Support Services Division	Postage Meter Rental/Supp	\$639.00	129179
Pitney Bowes Global Financial Services Llc	377-N1	7793533-MR11	LSLATTER/FTHOMAS-SUPPORT 512-943-1312 PITNEY BOWES DM 925 WOW DIGITAL MAILING SYSTEM SERIAL #33002891 OCT 2010- SEPT 2011 \$639.00/MO///\$7668.00/YR ***SEND CHECK WITH FORM***	347963	03-29-11	Support Services Division	Postage Meter Rental/Supp	\$639.00	129179
Pitney Bowes Global Financial Services Llc	377-N1	7793533-MY11	LSLATTER/FTHOMAS-SUPPORT 512-943-1312 PITNEY BOWES DM 925 WOW DIGITAL MAILING SYSTEM SERIAL #33002891 OCT 2010- SEPT 2011 \$639.00/MO///\$7668.00/YR ***SEND CHECK WITH FORM*** LSLATTER/FTHOMAS-SUPPORT 512-943-1312	351060	05-24-11	Support Services Division	Postage Meter Rental/Supp	\$639.00	129179

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Pitney Bowes Global Financial Services Llc	377-N1	7793533-NV10	PITNEY BOWES DM 925 WOW DIGITAL MAILING SYSTEM SERIAL #33002891 OCT 2010- SEPT 2011 \$639.00/MO///\$7668.00/YR ***SEND CHECK WITH FORM***	341891	11-30-10	Support Services Division	Postage Meter Rental/Supp	\$639.00	129179
Pitney Bowes Global Financial Services Llc	377-N1	7793533-OT10	LSLATTER/FTHOMAS-SUPPORT 512-943-1312 PITNEY BOWES DM 925 WOW DIGITAL MAILING SYSTEM SERIAL #33002891 OCT 2010- SEPT 2011 \$639.00/MO///\$7668.00/YR ***SEND CHECK WITH FORM***	339214	10-26-10	Support Services Division	Postage Meter Rental/Supp	\$639.00	129179
Pitney Bowes Global Financial Services Llc	377-N1	7793533-SP11	LSLATTER/FTHOMAS-SUPPORT 512-943-1312 PO 129179, S#3302948, AUG 30-SEP 30/11, SHF	357956	09-27-11	Support Services Division	Postage Meter Rental/Supp	\$639.00	
Pitney Bowes Global Financial Services Llc	377-N1	AUG-11	AUG 11, POSTAGE METER RENTAL, C/CLK	355863	08-16-11	County Clerk-Judicial	Postage Meter Rental/Supp	\$310.00	
Pitney Bowes Global Financial Services Llc	377-N1	JUL-11	JUL 11, POSTAGE METER RENTAL, C/CLK	354168	07-19-11	County Clerk	Postage Meter Rental/Supp	\$186.00	
Pitney Bowes Global Financial Services Llc	377-N1	JUL-11	JUL 11, POSTAGE METER RENTAL, C/CLK	354168	07-19-11	County Clerk-Judicial	Postage Meter Rental/Supp	\$124.00	
Pitney Bowes Global Financial Services Llc	377-N1	JUN-11	JUN 11, POSTAGE METER RENTAL, C/CLK	352462	06-14-11	County Clerk	Postage Meter Rental/Supp	\$186.00	
Pitney Bowes Global Financial Services Llc	377-N1	JUN-11	JUN 11, POSTAGE METER RENTAL, C/CLK	352462	06-14-11	County Clerk-Judicial	Postage Meter Rental/Supp	\$124.00	
Pitney Bowes Global Financial Services Llc	377-N1	SEP-11	SEP 11, POSTAGE METER RENTAL, C/CLK	357610	09-20-11	County Clerk-Judicial	Postage Meter Rental/Supp	\$310.00	
Pitney Bowes Inc	6	01/18/11;JP#2	Postage Lot = \$9000.00 Reserve Account No. 48039739 Please mail check to Reserve Account, PO Box 856056, Louisville, KY 40285-6056	344638	01-25-11	J.P. Precinct 2	Postage	\$9,000.00	130991
Pitney Bowes Inc	6	01/21/11	backup in interoffice mail PPA#8000-9090-0522-6969, PBP#48038442, POSTAGE METER REFILL, JP#3	345315	02-08-11	J.P. Precinct 3	Postage	\$3,500.00	
Pitney Bowes Inc	6	02/07/11;SHF	POSTAGE TO REFILL THE POSTAGE MACHINE IN SHERIFFF'S OFFICE SEND CK WITH ATTACHED FORMS	345656	02-15-11	Support Services Division	Postage	\$3,000.00	131308
Pitney Bowes Inc	6	10/01/10;C/CLK	LSLATTER/FTHOMAS-SUPPORT 512-943-1312 A#48043590, POSTAGE METER REFILL, C/CLK	338509	10-12-10	County Clerk	Postage	\$8,000.00	
Pitney Bowes Inc	6	10/01/10;C/CLK	A#48043590, POSTAGE METER REFILL, C/CLK	338509	10-12-10	County Clerk-Judicial	Postage	\$8,000.00	
Pitney Bowes Inc	6	10/05/10;C/ATTY	A#48053540, POSTAGE, C/ATTY	338510	10-12-10	County Attorney	Postage	\$1,800.00	
Pitney Bowes Inc	6	10/13/10	REFILL POSTAGE AT THE SO RESERVE ACCT #12640553 SEND CHECK WITH E-MAILED FORMS	338814	10-19-10	Support Services Division	Postage	\$3,000.00	129185
Pitney Bowes Inc	6	12/21/10	SLATTER/THOMAS-SUPPORT 512-943-1312 REFILL POSTAGE MACHINE AT THE SHIERIFF'S OFFICE SEND CHECK WITH EMAILED FORMS	343624	01-04-11	Support Services Division	Postage	\$3,000.00	130605
Pitney Bowes Inc	6	493448	LSLATTER/THOMAS-SUPPORT 512-943-1312 A#2053-0717-86-5, E-Z SEAL PINT BOTTLE, INK CARTRIDGE FOR POSTAGE METER, C/ATTY	342319	12-07-10	County Attorney	Postage Meter Rental/Supp	\$141.00	
Pitney Bowes Inc	6	5501497304	EZ SEAL SEALING SOLUTION 4 HALF GALLON BOTTLES PER CASE SEND PO TO LANETTE AT THE SHERIFF'S OFFICE SLATTER/THOMAS-SUPPORT 512-943-1312	344301	01-18-11	Support Services Division	Office Supplies	\$80.00	130552

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Pitney Bowes Inc	6	5501524893	RED INK CARTRIDGE FOR POSTAGE MACHINE	345655	02-15-11	Support Services Division	Office Supplies	\$113.00	131067
			SEND PO TO LANETTE AT THE SHERIFF'S OFFICE						
			LSLATTER;/FTHOMAS-SUPPORT 512-943-1312						
Pitney Bowes Inc	6	700545	PO 135256, ADHESIVE ROLL TAPE, SHF	357957	09-27-11	Support Services Division	Office Supplies	\$173.00	
Pitney Bowes Inc	6	APR 11;D/ATTY	POSTAGE METER REFILL, D/ATTY	349210	04-19-11	District Attorney	Postage	\$400.00	
Pitney Bowes Inc	6	APR 11;D/CLK	POSTAGE METER REFILL, D/CLK	349578	04-26-11	District Clerk	Postage	\$5,000.00	
Pitney Bowes Inc	6	APR 11;D/CLKA	EMERGENCY POSTAGE REFILL, D/CLK	349577	04-26-11	District Clerk	Postage	\$494.41	
Pitney Bowes Inc	6	AUG 11;SHF	ADDITIONAL POSTAGE FOR SHERIFF'S OFFICE	356579	08-30-11	Support Services Division	Postage	\$3,000.00	134986
			SEND CHECK WITH ATTACHED FORM						
			L SLATTER/F THOMAS-SUPPORT 512-943-1312						
Pitney Bowes Inc	6	AUG 11;TAX A/C	POSTAGE METER REFILL, TAX A/C	355864	08-16-11	Co Tax Assessor Collector	Postage	\$25,000.00	
Pitney Bowes Inc	6	FEB 11;D/CLK	A#48041438, POSTAGE METER REFILL, D/CLK	346724	03-08-11	District Clerk	Postage	\$5,000.00	
Pitney Bowes Inc	6	FEB 11;SHF	PO 131308, CUST ID#15083996882, POSTAGE METER REFILL FEE, SHF	346723	03-08-11	Support Services Division	Postage	\$29.81	
Pitney Bowes Inc	6	JAN 11;D/CLK	A#48041438, POSTAGE METER REFILL, D/CLK	343984	01-11-11	District Clerk	Postage	\$5,000.00	
Pitney Bowes Inc	6	JUL 11;C/CLK	POSTAGE, C/CLK	353853	07-12-11	County Clerk	Postage	\$5,000.00	
Pitney Bowes Inc	6	JUL 11;D/CLK	POSTAGE, D/CLK	355137	08-02-11	District Clerk	Postage	\$13,500.00	
Pitney Bowes Inc	6	JUL 11;SHF	REFILL POSTAGE AT THE SHERIFF'S OFFICE	354703	07-26-11	Support Services Division	Postage	\$3,000.00	134320
			PLEASE SEND CK WITH ATTACHED FORM						
			LSLATTER/FTHOMAS-SUPPORT 512-943-1312						
Pitney Bowes Inc	6	JUN 11;D/ATTY	POSTAGE METER REFILL, D/ATTY	352726	06-21-11	District Attorney	Postage	\$500.00	
Pitney Bowes Inc	6	MAR 11;SHF	ADDITIONAL POSTAGE TO RESET POSTAGE MACHINE AT WCSO	348422	04-05-11	Support Services Division	Postage	\$3,000.00	132357
			MAIL CHECK WITH ATTACHED FORMS BEING EMAILED WITH THIS REQUISITION						
			LSLATTER/FTHOMAS-SUPPORT 512-943-1312						
Pitney Bowes Inc	6	MAR 11;TAX A/C	A#48034410, POSTAGE MTR REFILL, TAX A/C	346832	03-08-11	Co Tax Assessor Collector	Postage	\$15,000.00	
Pitney Bowes Inc	6	MAR 11A;TAX A/C	A#48031140, MTR #4277377PBP, POSTAGE MTR REFILL, TAX A/C	347964	03-29-11	Co Tax Assessor Collector	Postage	\$10,000.00	
Pitney Bowes Inc	6	MAY 11;D/CLK	POSTAGE METER REFILL, D/CLK	351061	05-24-11	District Clerk	Postage	\$1,000.00	
Pitney Bowes Inc	6	MAY 11;D/CLK/A	A#48041438, QTRLY REFILL, JUN-AUG/11, D/CLK	351062	05-24-11	District Clerk	Postage	\$15,000.00	
Pitney Bowes Inc	6	MAY 11;JP#3	POSTAGE METER REFILL, JP#3	351986	06-07-11	J.P. Precinct 3	Postage	\$3,500.00	
Pitney Bowes Inc	6	MAY 11;SHF	REPLENISH POSTAGE MACHINE AT THE SHERIFF'S OFFICE	350642	05-17-11	Support Services Division	Postage	\$3,000.00	133043
			SEND ATTACHED FORMS W/CHECK						
			LSLATTER/FTHOMAS-SUPPORT 512-943-1312						
Pitney Bowes Inc	6	MAY 11;TAX A/C	POSTAGE METER REFILL, TAX A/C	351565	05-31-11	Co Tax Assessor Collector	Postage	\$20,000.00	
Pitney Bowes Inc	6	NOV 10;D/CLK	A#48041438, POSTAGE METER REFILL, D/CLK	340715	11-16-10	District Clerk	Postage	\$5,000.00	
Pitney Bowes Inc	6	NOV 10;TAX A/C	A#48031140, POSTAGE METER REFILL, TAX A/C	340714	11-16-10	Co Tax Assessor Collector	Postage	\$20,000.00	
Pitney Bowes Inc	6	OCT 10;D/ATTY	A#48043665, MTR#3942784, POSTAGE REFILL, D/ATTY	338396	10-12-10	District Attorney	Postage	\$1,500.00	
Pitney Bowes Inc	6	SEP 11;SHF	RESET POSTAGE MACHINE AT THE SHERIFF'S OFFICE	357611	09-20-11	Support Services Division	Postage	\$3,000.00	135300
			SEND CHECK WITH ATTACHED FORM****						
			L SLATTER/F THOMAS-SUPPORT 512-943-1312						
Pittman, Dwight L	21657	07/12/11	JUL 5-7/11, EXP REIMB, URS	355363	08-09-11	Unified Road System	Training, Conf., Seminars	\$418.88	
Pittman, Dwight L	21657	09/12/11	SEP 8-10/11, EXP REIMB, URS	357807	09-27-11	Unified Road System	Training, Conf., Seminars	\$244.14	
Pittman, Dwight L	21657	11/01/10	OCT 25-28/10, EXP REIMB, URS	341078	11-23-10	Unified Road System	Training, Conf., Seminars	\$120.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Pittsburgh Paints	29774	190367	180- 5 GALLON PAILS OF WHITE, ATHLETIC MARKING PAINT FOR SOCCER, FOOTBALL, AND SOFTBALL FIELDS.	342320	12-07-10	Parks Department	Grounds Maintenance	\$4,680.00	129912
Plains Capital Bank	31539	533328	OVERPAYMENT, C/CLK	338815	10-19-10	Default	Fees Of Office, Co. Clerk	\$8.00	
Plant Interscapes	33002	110364	BLANKET ORDER FOR INDOOR PLANT LEASING SERVICE AT HR DEPARTMENT OCT 10 - SEP 11	339692	11-02-10	Innerloop Annex	Lawn Service	\$393.74	129042
Plant Interscapes	33002	114025	BLANKET ORDER FOR INDOOR PLANT LEASING SERVICE AT HR DEPARTMENT OCT 10 - SEP 11	344639	01-25-11	Innerloop Annex	Lawn Service	\$393.74	129042
Plant Interscapes	33002	117464	BLANKET ORDER FOR INDOOR PLANT LEASING SERVICE AT HR DEPARTMENT OCT 10 - SEP 11	349211	04-19-11	Innerloop Annex	Lawn Service	\$393.74	129042
Poenitzsch, Jo L	32054	02/24/11	JAN 13/11, FEB 9/11, EXP REIMB, C/ATTY	347023	03-15-11	County Attorney	Travel	\$37.25	
Poenitzsch, Jo L	32054	02/24/11A	JAN 18-26/11, EXP REIMB, C/ATTY	347023	03-15-11	County Attorney	Travel	\$114.08	
Poenitzsch, Jo L	32054	09/03/10	AUG 16-20/10, EXP REIMB, C/ATTY	338705	10-19-10	County Attorney	Travel	\$76.11	
Poenitzsch, Jo L	32054	09/27/10	AUG 8-12/10, EXP REIMB, C/ATTY	338705	10-19-10	County Attorney	Training, Conf., Seminars	\$180.00	
Pogue, Melissa	10271	01/26/11	JAN 26/11, EXP REIMB, 911 COMM	345616	02-15-11	911 Communications	Training, Conf., Seminars	\$45.83	
Pogue, Melissa	10271	03/30/11	MAR 29/11, EXP REIMB, 911 COMM	348786	04-12-11	911 Communications	Training, Conf., Seminars	\$46.50	
Pogue, Melissa	10271	05/19/11	MAY 14-18/11, EXP REIMB, 911 COMM	351969	06-07-11	911 Communications	Training, Conf., Seminars	\$215.70	
Pogue, Melissa	10271	08/10/11	JUL 27/11, AUG 10/11, EXP REIMB, 911 COMM	357928	09-27-11	911 Communications	Travel	\$42.18	
Pogue, Melissa	10271	08/10/11	JUL 27/11, AUG 10/11, EXP REIMB, 911 COMM	357928	09-27-11	911 Communications	Training, Conf., Seminars	\$49.95	
Pogue, Melissa	10271	09/21/10	SEP 21/10, EXP REIMB, 911 COMM	338368	10-12-10	911 Communications	Training, Conf., Seminars	\$35.00	
Pogue, Melissa	10271	10/04/10	SEP 21-OCT 1/10, EXP REIMB, 911 COMM	338775	10-19-10	911 Communications	Training, Conf., Seminars	\$233.73	
Pogue, Melissa	10271	10/21/10	OCT 18-19/10, EXP REIMB, 911 COMM	340253	11-09-10	911 Communications	Training, Conf., Seminars	\$60.00	
Pohlmeyer, Lisa E	34353	09/22/10	SEP 14/10, EXP REIMB, URS	337923	10-05-10	Unified Road System	Publications/Books/Period	\$220.45	
Pohlmeyer, Lisa E	34353	12/06/10	NOV 29-DEC 3/10, EXP REIMB, URS	343084	12-21-10	Unified Road System	Training, Conf., Seminars	\$1,223.65	
Pointe Hilton Tapatio Cliffs Resort	38200	12/31/10	1099 ADJUSTMENT FOR PCARD	1400105	12-31-10	Non-Departmental	Miscellaneous	\$1,086.80	
Pointe Hilton Tapatio Cliffs Resort	38200	12/31/10;CR	1099 ADJUSTMENT FOR PCARD	1400105	12-31-10	Non-Departmental	Miscellaneous	\$(1,086.80)	
Police & Sheriff'S Press Inc	32325	26957	PO 128767, HOLOVIEW ID CARDS, CONST#3	338397	10-12-10	Constable Precinct 3	Printed Materials & Bindi	\$12.44	
Police & Sheriff'S Press Inc	32325	27588	OFFICE ID CARD FOR NEW HIRE - PATRICIA COLLINS	343144	12-21-10	Constable Precinct 3	Miscellaneous	\$10.00	130231
Police & Sheriff'S Press Inc	32325	27849	POLICE/OFFICE ID CARD FOR NEW HIRE - ERIC THOMAS	343985	01-11-11	Constable Precinct 3	Miscellaneous	\$10.00	130602
Police & Sheriff'S Press Inc	32325	28725	POLICE AGENCY ID CARD FOR NEW HIRE - JACK ABBOTT	348423	04-05-11	Constable Precinct 3	Miscellaneous	\$10.00	132141
Police & Sheriff'S Press Inc	32325	29757	OFFICE ID CARD FOR NEW HIRE - DAVID MOORE - HOLOVIEW (TM) SECURE ID CARDS	354169	07-19-11	Constable Precinct 3	Miscellaneous	\$10.00	134085
Police & Sheriff'S Press Inc	32325	30269	OFFICE ID CARD FOR NEW HIRE KADELL MOORE	356580	08-30-11	Constable Precinct 3	Miscellaneous	\$10.00	134805
Polk Multi Dimensional Intelligence	6097	2011;TAX A/C	2011 POLK MOTOR VEH REG MANUALS VOL 1-3, TAX A/C	343986	01-11-11	Co Tax Assessor Collector	Publications/Books/Period	\$300.00	
Polo Ralph Lauren	36870	10-02797-1B	C#10-02797-1, RESTITUTION, JOSIE MONIQUE WINFIELD, C/ATTY	340307	11-09-10	Default	Due To Others-Ca Restitut	\$325.00	
Pope Materials, Inc	14818	88440	SCREENED CHOCOLATE LOAM FOR BERRY SPRINGS PARK AND PESERV FOR STORM DAMAGE REPAIR. 3 TRUCK LOADS AT \$180 EACH	340308	11-09-10	Parks Department	Grounds Maintenance	\$540.00	129334
Pope Materials, Inc	14818	88654	CHOCOLATE LOAM FOR BSPP CAMP SITE AREAS: 12.00 A YARD/15 YARD TRUCK. DELIVER BY 11/15/10. CONTACT SUSAN AT 512.844.4820 ON DELIVERY. DELIVER TO: BSPP 1081 CR 152 GEORGETOWN TX	342321	12-07-10	Parks Department	Grounds Maintenance	\$180.00	129859
Pope Materials, Inc	14818	89289	CHOCOLATE LOAM TO HELP WITH EROSION AREAS AT BSPP, SWRP, CP FROM TSH. \$12/YARD X 15 YARD TRUCK = 180.00 A TRUCK, UP TO 44 TRUCK LOADS/TRUCK LOAD MAY VARY. NOTE: WE WILL PAY FOR LOAM UP TO 8000.00 BUT NOT FOR ANYTHING OVER THAT AMOUNT.	356912	09-06-11	Parks Department	Grounds Maintenance	\$261.00	130262
Pope Materials, Inc	14818	89621	3 TRUCK LOADS OF CRUSHED GRANITE FOR THE RANGE (\$26-TON X 54 TONS)	351063	05-24-11	Support Services Division	Firing Range Maint & Repa	\$1,404.00	131585
Pope Materials, Inc	14818	90484	KAREN LOCK 943-1352 GRANITE TO BE DELIVERED TO THE FIRING RANG AT 6 LOADS (25 TON LOADS) AT \$475 PER LOAD	356912	09-06-11	Support Services Division	Firing Range Maint & Repa	\$2,850.00	134374
Pope Materials, Inc	14818	90632	KAREN LOCK 943-1352 CHOCOLATE LOAM TO HELP WITH EROSION AREAS AT BSPP, SWRP, CP FROM TSH. \$12/YARD X 15 YARD TRUCK = 180.00 A TRUCK, UP TO 44 TRUCK LOADS/TRUCK LOAD MAY VARY. NOTE: WE WILL PAY FOR LOAM UP TO 8000.00 BUT NOT FOR ANYTHING OVER THAT AMOUNT.	357612	09-20-11	Parks Department	Grounds Maintenance	\$7,739.00	130262
Pope Materials, Inc	14818	90676	PO 135230, PEA GRAVEL FOR GUN RANGE, SHF	357958	09-27-11	Support Services Division	Firing Range Maint & Repa	\$1,392.00	
Pope, Pamela D	12043	11/09/10	NOV 3-5/10, EXP REIMB, D/ATTY	341397	11-23-10	District Attorney	Training, Conf., Seminars	\$177.57	
Port Supply	33144	5976	COD INV#7672, INVERTER/CHARGER MAGNA SINE, 2010 HOMELAND SECURITY	351987	06-07-11	Emergency Management	Projects/Grants Expense	\$1,617.66	
Porter Rogers Dahlman & Gordon	25173	559975	OVERPAYMENT, C/CLK	348817	04-12-11	Default	Fees Of Office, Co. Clerk	\$4.00	
Porter, Michelle A	21972	03/30/11	MAR 29/11, EXP REIMB, 911 COMM	348787	04-12-11	911 Communications	Training, Conf., Seminars	\$35.70	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Porter, Michelle A	21972	10/21/10	OCT 18-19/10, EXP REIMB, 911 COMM	342694	12-14-10	911 Communications	Training, Conf., Seminars	\$7.00	
Positive Solutions Associates	14039	711	PERSONALITY PACKETS for office retreat	343145	12-21-10	Elections	Election Supplies	\$153.00	129891
Postmaster, Georgetown	10566	05/03/11	POSTAGE STAMPS CUT CHECK FOR CONSTABLE PICK UP	350311	05-10-11	Constable Precinct 3	Postage	\$1,320.00	132898
Postmaster, Georgetown	10566	08/29/11	REPLENISH POSTAGE DUE ACCOUNT, JP#3	356913	09-06-11	J.P. Precinct 3	Postage	\$200.00	
Postmaster, Georgetown	10566	10/21/10	ADDL POSTAGE FOR ELECTION BULK MAILING, ELEC	338981	10-21-10	Elections	Postage	\$1,000.00	
Postmaster, Georgetown	10566	11-12;EMS	BOX 873, 12 MONTHS BOX FEE, EMS	343987	01-11-11	Ems	Postage	\$56.00	
Postmaster, Georgetown	10566	12/02/10	BLANKET PURCHASE REQUISITION FOR POSTAGE - \$750.00 TOTAL 12 ROLLS OF 44CENT = \$528.00; 1 ROLL OF 17CENT = \$17.00; 100 4CENT STAMPS = \$4.00; 201 \$1 STAMPS - \$201.00 CUT THE CHECK AND NOTIFY FRANCES JANSEN @ JUVENILE SERVICES X3-3217	342322	12-07-10	Juvenile Services	Postage	\$750.00	130241
Postmaster, Georgetown	10566	12/07/10	BOX#5089, 1 YR RENTAL, C/CLK	342718	12-14-10	County Clerk	Postage	\$90.00	
Postmaster, Georgetown	10566	12/07/10	BOX#5089, 1 YR RENTAL, C/CLK	342718	12-14-10	County Clerk-Judicial	Postage	\$90.00	
Postmaster, Georgetown	10566	2011;D/CLK	BOX #2565, 2011, 1 YR BOX RENTAL, D/CLK	343146	12-21-10	District Clerk	Miscellaneous	\$180.00	
Postmaster, Georgetown	10566	AUG 11;VET	POSTAGE STAMPS, VET SVC	356185	08-23-11	Veteran Services	Postage	\$288.00	
Postmaster, Georgetown	10566	DEC 10;ELEC	BOX #209, 2010 BOX RENTAL, ELEC	343147	12-21-10	Elections	Postage	\$100.00	
Postmaster, Georgetown	10566	FEB 11;CC#2	STAMPS, CC#2	346358	03-01-11	County Court At Law 2	Postage	\$44.00	
Postmaster, Georgetown	10566	FEB 11;JUV	BLANKET PURCHASE REQUISITION FOR POSTAGE STAMPS - FEBRUARY 2011 \$750.00 TOTAL 14 ROLLS OF .44 CENT = \$616.00 2 ROLLS OF .17 CENT - \$34.00 100 \$1.00 STAMPS - \$100.00 (CUT CHECK AND FORWARD TO FRANCES JANSEN @ JUVENILE SERVICES)	346359	03-01-11	Juvenile Services	Postage	\$750.00	131450
Postmaster, Georgetown	10566	JAN 11;ELEC	PI PERMIT #209 RENEWAL, STANDARD MAIL FEE, ELEC	344969	02-01-11	Elections	Postage	\$185.00	
Postmaster, Georgetown	10566	JUL 11;ELEC	REPLENISH PERMIT#17, ELEC	355510	08-09-11	Elections	Postage	\$3,000.00	
Postmaster, Georgetown	10566	JUN 11;C/CLK	BOX#18, 1 YR RENTAL, C/CLK	352331	06-14-11	County Clerk	Postage	\$100.00	
Postmaster, Georgetown	10566	JUN 11;D/CLK	BOX#24, 1 YR RENTAL, D/CLK	352332	06-14-11	District Clerk	Miscellaneous	\$56.00	
Postmaster, Georgetown	10566	JUN 11;ELEC	ADD POSTAGE TO PERMIT, BULK MAILING, ELEC	353491	07-05-11	Elections	Postage	\$6,000.00	
Postmaster, Georgetown	10566	JUN 11;JUV	BLANKET PURCHASE REQUISITION FOR POSTAGE - JUNE 2011 14 ROLLS OF .44 CENT STAMPS = \$616.00 134 \$1.00 STAMPS - \$134.00 TOTAL = \$750.00 CUT CHECK & FORWARD TO FRANCES JANSEN @ JUVENILE POSTAGE STAMPS, CC#1	354704	07-26-11	Juvenile Services	Postage	\$750.00	133710
Postmaster, Georgetown	10566	MAY 11;CC#1	STAMPS, CC#2	350766	05-17-11	County Court At Law 1	Postage	\$176.00	
Postmaster, Georgetown	10566	MAY 11;CC2	ANNUAL FEE FOR PERMIT#17, BRM, ELEC	351566	05-31-11	County Court At Law 2	Postage	\$44.00	
Postmaster, Georgetown	10566	MAY 11;ELEC	PERMIT#209, FEE TO MAIL @ PRESORTED RATE, ELEC	350643	05-17-11	Elections	Postage	\$795.00	
Postmaster, Georgetown	10566	MAY 11;ELECTA	BLANKET PURCHASE REQUISITION FOR POSTAGE STAMPS - MAY 2011 14 ROLLS X .44 CENT STAMPS = \$616.00 134 X \$1.00 STAMPS = \$134.00 TOTAL \$750.00 CUT CHECK AND FORWARD TO FRANCES JANSEN @ JUVENILE SERVICES	350644	05-17-11	Elections	Postage	\$190.00	
Postmaster, Georgetown	10566	MAY 11;JUV	FOREVER STAMPS - BRICK (2000 STAMPS @ .44) ***CUT CHECK AND SEND TO JESSICA @ JP4***	350645	05-17-11	Juvenile Services	Postage	\$750.00	133003
Postmaster, Taylor	5801	01/10/11	POSTAGE STAMPS, VET SVC	344302	01-18-11	J.P. Precinct 4	Postage	\$1,760.00	130827
Postmaster, Taylor	5801	03/07/11	BRICK - FOREVER STAMPS - 44 CENT STAMPS - BRICK OF 2000 STAMPS	347120	03-15-11	Veteran Services	Postage	\$236.00	
Postmaster, Taylor	5801	03/17/11	PO 129096, PO BOX 588 ANNUAL RENTAL, JP#4	347508	03-22-11	J.P. Precinct 4	Postage	\$1,760.00	132044
Postmaster, Taylor	5801	588/2011	1 CENT STAMPS	339215	10-26-10	J.P. Precinct 4	Postage	\$70.00	
Postmaster, Taylor	5801	AUG 11;JP#4	POSTAGE STAMPS, VET SVC	356581	08-30-11	J.P. Precinct 4	Postage	\$1.61	135016
Postmaster, Taylor	5801	DEC 10;VET	POSTAGE STAMPS, VET SVC	343988	01-11-11	Veteran Services	Postage	\$166.20	
Postmaster, Taylor	5801	MAY 11;VET	BRICK OF FOREVER STAMPS ***PLEASE SEND CHECK TO JESSICA @ JP4***	350312	05-10-11	Veteran Services	Postage	\$294.80	
Postmaster, Taylor	5801	NOV 10;JP#4	MAY 10-12/11, EXP REIMB, 395TH	341419	11-23-10	J.P. Precinct 4	Postage	\$4,400.00	129958
Poulos, Glenda C	17113	08/09/11	PO 132187, 0.9940 AC OUT OF G W GLASSCOCK ABS NO 243, COUNTY WELL SITE CR 243	356088	08-23-11	395Th District Court	Training, Conf., Seminars	\$100.00	
Powell Calder	38461	03/29/11	STREET SURVIVAL TRAINING FOR LARRY CHAMBERS & ERIC THOMAS	348424	04-05-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$10,000.00	
Praetorian Group Inc	21652	3260930	ATTERBERG LIMITS, UNIT WEIGHT, MOISTURE	346531	03-08-11	Constable Precinct 3	Training, Conf., Seminars	\$430.00	131225
Pre Test Laboratory Of Central Texas	5826	20110302	6 TESTS @ \$100.00 EA	347965	03-29-11	Unified Road System	Lab Fees	\$600.00	130952
Precision Delta Corp	21663	39036	WINCHESTER RA 223 R2	341420	11-23-10	Support Services Division	Ammunition	\$20,087.50	129388
Precision Delta Corp	21663	39065	>>SHIP TO ADDRESS: 107 HOLLY STREET GEORGETOWN, TX 78626 KAREN LOCK 512-943-1352	341892	11-30-10	District Attorney	Ammunition	\$783.46	129324
Precision Delta Corp	21663	39389	SEE ATTACHED	352727	06-21-11	District Attorney	Ammunition	\$176.60	129324

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Precision Delta Corp	21663	39768	SEE ATTACHED	347121	03-15-11	District Attorney	Ammunition	\$141.70	129324
Precision Delta Corp	21663	39900	SEE ATTACHED	348425	04-05-11	District Attorney	Ammunition	\$245.20	129324
Precision Delta Corp	21663	40694	40 ACL 165 GRAIN FMJ NGIP #68004180540	353111	06-28-11	Support Services Division	Ammunition	\$3,982.00	132031
Precision Delta Corp	21663	40695	40 CAL FMJ 165 GR. 500 RDS PER CASE 68004180540	353111	06-28-11	Support Services Division	Ammunition	\$5,973.00	132426
Precision Delta Corp	21663	40723	SEE ATTACHED	353111	06-28-11	District Attorney	Ammunition	\$169.30	129324
Precision Delta Corp	21663	40996	45 AUTO 230 GRAIN FMJ NGIP# 68004183502	355511	08-09-11	Support Services Division	Ammunition	\$4,904.00	132031
Precision Delta Corp	21663	40997	AMMO FROM STATE CONTRACT 345 AUTO FMJ 230 GR 500 RDS PER CASE 68004183502	355511	08-09-11	Support Services Division	Ammunition	\$6,130.00	132426
Precision Delta Corp	21663	41039	9MM FMJ 124 GR. 500 RDS PER CASE 68004180185	356186	08-23-11	Support Services Division	Ammunition	\$4,680.00	132426
			>>NOTE DELIVERY ADDRESS: LOTT TRAINING CENTER 107 HOLLY STREET GEORGETOWN, TX 78626 512-608-3985						
Precision Delta Corp	21663	41040	KAREN LOCK 512-943-1352 9MM 124 GRAIN FMJ NGIP #68004180185	356186	08-23-11	Support Services Division	Ammunition	\$3,120.00	132031
			>>>>NOTE DELIVERY ADDRESS: LOTT TRAINING CENTER 107 HOLLY STREET GEORGETOWN, TX 78626						
Precision Dynamics Corp	23004	645230	KAREN LOCK 512-943-1352 PO 128435, PHOTO ID BAND, JAIL	337976	10-05-10	County Jail	Clothing	\$1,807.19	
Precision Dynamics Corp	23004	752954	LAMINATOR MACHINE FOR INMATE WRISTBANDS	350313	05-10-11	County Jail	Clothing	\$540.00	132515
Precision Dynamics Corp	23004	755574	LAMINATION CARRIER SLEEVES	350647	05-17-11	County Jail	Clothing	\$17.25	132515
Precision Dynamics Corp	23004	759885	CLINCHER IV PHOTO ID BAND RED WITH ONE-PICE PLASTIC CLOSURES	350646	05-17-11	County Jail	Clothing	\$1,750.00	132350
Precision Podiatry	18571	EVAHA000	HAROLD L EVANS, JR., JAIL	347966	03-29-11	County Jail	Medical/Hospital	\$25.39	
Precision Podiatry	18571	EVAHA000A	HAROLD L EVANS, JR., JAIL	347966	03-29-11	County Jail	Medical/Hospital	\$129.64	
Precision Tune Pflugerville Ll	36683	81919	REPAIR, 97 NISSAN MAXIMA, VIN#JN1CA21D0VM520449, AIR CHECK	343989	01-11-11	Commissioners Court	Projects/Grants Expense	\$592.33	
Precision Tune Pflugerville Ll	36683	84309	1996 TOYOTA CAMRY, VIN#4T1CG12K6TU749715, AIR CHECK	351567	05-31-11	Commissioners Court	Projects/Grants Expense	\$600.00	
Precision Tune Pflugerville Ll	36683	84655	1990 DAIHATSU ROCKY, VIN#JD2BF3203L6305513, AIR CHECK	352333	06-14-11	Commissioners Court	Projects/Grants Expense	\$576.10	
Precision Tune Pflugerville Ll	36683	84921	1999 MAZDA PROTEGE, VIN#JM1BJ2212X0124823, AIR CHECK	354705	07-26-11	Commissioners Court	Projects/Grants Expense	\$600.00	
Prejean, Hank	34924	06/07/11	MAY 3-6/11, EXP REIMB, C/ATTY	352615	06-21-11	County Attorney	Training, Conf., Seminars	\$349.90	
Prejean, Hank	34924	10/21/10	AUG 31-OCT 18/10, EXP REIMB, C/ATTY	340107	11-09-10	County Attorney	Trial Expenses	\$36.00	
Premier Bank	37460	536575	OVERPAYMENT, C/CLK	340309	11-09-10	Default	Fees Of Office, Co. Clerk	\$8.00	
Premier Specialties Inc	38469	182238	WESLEY Z SILVEY, JAIL	347967	03-29-11	County Jail	Medical/Hospital	\$60.00	
Premier Specialties Inc	38469	196714	DONALD RICH, JAIL	351568	05-31-11	County Jail	Medical/Hospital	\$89.00	
Premier Specialties Inc	38469	212762	DONALD RICH, JAIL	353113	06-28-11	County Jail	Medical/Hospital	\$618.00	
Presto Printing	1289			339216	10-26-10	Parks Department	Printed Materials & Bindi	\$37.08	
Presto Printing	1289	192992	PO 128765, BC FOR J FAVREAU, ELEC	340310	11-09-10	Elections	Printed Materials & Bindi	\$20.68	
Presto Printing	1289	198934	FOLDOVER NOTECARDS AND ENVELOPES, CLASSIC LINEN GRAY, Q:250	357613	09-20-11	County Auditor	Printed Materials & Bindi	\$125.00	133906
Price Points	37304	OCT 10;TAX A/C	3 HR WORKSHOP, 55 ATTENDEES, TAX A/C	337978	10-05-10	Co Tax Assessor Collector	Training, Conf., Seminars	\$3,000.00	
Prima Mosi	38531	03/25/11	REIMB OF TRANSFER FEE FOR OVERCHARGE (DOG TAG ID#12731837), ANML SVC	348427	04-05-11	Default	Animal Shelter Adoption F	\$26.43	
Prime Source Services Ll	37396	5915	GLOVES, POWDER & LATEX FREE, LARGE	340716	11-16-10	County Jail	Medical Supplies	\$652.50	129465
Prime Source Services Ll	37396	5917	GLOVES, POWDER & LATEX FREE - MEDIUM	340716	11-16-10	County Jail	Medical Supplies	\$43.50	129279
Prime Source Services Ll	37396	5917	ASA 325MG, 1000/BTL	340716	11-16-10	County Jail	Pharmaceuticals	\$50.20	129279
Prime Source Services Ll	37396	6240	GLOVES, POWDER AND LATEX FREE, LARGE	343990	01-11-11	County Jail	Medical Supplies	\$435.00	130339
Prime Source Services Ll	37396	6241	ENSURE PLUS, 8 OZ, 24/CASE	343990	01-11-11	County Jail	Pharmaceuticals	\$37.65	130339
Prime Source Services Ll	37396	6587	GLOVES, POWDER & LATEX FREE, LARGE	346725	03-08-11	County Jail	Medical Supplies	\$739.50	131093
Prime Source Services Ll	37396	6588	ENSURE PLUS, 8OZ, 24/CASE	346725	03-08-11	County Jail	Pharmaceuticals	\$50.20	131200
Prime Source Services Ll	37396	6776	GLOVES, POWDER 7 LATEX FREE SIZE: LARGE	348428	04-05-11	County Jail	Medical Supplies	\$696.00	131799

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Prime Source Services Llc	37396	6926	CHEM-STRIPS 10 TEST STRIPS, 100/BOX	349950	05-03-11	County Jail	Medical Supplies	\$66.00	132320
Prime Source Services Llc	37396	6927	GAUZE 4 X 4 NON-STERILE, 4000/CASE	350648	05-17-11	County Jail	Medical Supplies	\$73.50	132238
Prime Source Services Llc	37396	6927	ENSURE PLUS, 24/CASE	350648	05-17-11	County Jail	Pharmaceuticals	\$50.20	132238
Prime Source Services Llc	37396	7005	ADULT UNDERWEAR, PULLUPS 80/CASE	351064	05-24-11	County Jail	Medical Supplies	\$38.34	132658
Prime Source Services Llc	37396	7053	GLOVES, POWDER & LATEX FREE-LARGE	351569	05-31-11	County Jail	Law Enforcement Equipment	\$652.50	132977
Prime Source Services Llc	37396	7253	ENSURE PLUS 8OZ, 24/CASE (BID#11WCA026)	353492	07-05-11	County Jail	Pharmaceuticals	\$37.65	133355
Prime Source Services Llc	37396	7413	GLOVES, POWDER & LATEX FREE, LARGE	355512	08-09-11	County Jail	Law Enforcement Equipment	\$435.00	133957
Prime Source Services Llc	37396	7646	GLOVES, POWDER AND LATEX FREE, LARGE	356915	09-06-11	County Jail	Law Enforcement Equipment	\$652.50	134759
Prime Source Services Llc	37396	7770	ENSURE PLUS, 8OZ, 24/CASE (BID#11WCA026)	357282	09-13-11	County Jail	Pharmaceuticals	\$62.75	134602
Prime Strategies, Inc	16879			338398	10-12-10	Commissioner Pct 1	Projects/Grants Expense	\$15,398.10	
Prime Strategies, Inc	16879			338398	10-12-10	Commissioner Pct 2	Projects/Grants Expense	\$7,699.07	
Prime Strategies, Inc	16879			338398	10-12-10	Commissioner Pct 3	Projects/Grants Expense	\$7,699.07	
Prime Strategies, Inc	16879			338398	10-12-10	Commissioner Pct 4	Projects/Grants Expense	\$15,398.13	
Prime Strategies, Inc	16879			338398	10-12-10	Commissioners Court	Projects/Grants Expense	\$7,699.07	
Prime Strategies, Inc	16879	WC-2010.09	WC.155, SEP 10, ROAD BOND MGMT/PASS THRU FINANCING	340717	11-16-10	Commissioner Pct 1	Projects/Grants Expense	\$19,234.28	
Prime Strategies, Inc	16879	WC-2010.09	WC.155, SEP 10, ROAD BOND MGMT/PASS THRU FINANCING	340717	11-16-10	Commissioner Pct 2	Projects/Grants Expense	\$19,234.28	
Prime Strategies, Inc	16879	WC-2010.09	WC.155, SEP 10, ROAD BOND MGMT/PASS THRU FINANCING	340717	11-16-10	Commissioner Pct 3	Projects/Grants Expense	\$9,617.16	
Prime Strategies, Inc	16879	WC-2010.09	WC.155, SEP 10, ROAD BOND MGMT/PASS THRU FINANCING	340717	11-16-10	Commissioner Pct 4	Projects/Grants Expense	\$28,851.43	
Prime Strategies, Inc	16879	WC-2010.09	WC.155, SEP 10, ROAD BOND MGMT/PASS THRU FINANCING	340717	11-16-10	Commissioners Court	Projects/Grants Expense	\$19,234.28	
Prime Strategies, Inc	16879	WC-2010.10	WC.155, OCT 10, ROAD BOND MGMT/PASS THRU FINANCING	342324	12-07-10	Commissioner Pct 1	Projects/Grants Expense	\$10,983.46	
Prime Strategies, Inc	16879	WC-2010.10	WC.155, OCT 10, ROAD BOND MGMT/PASS THRU FINANCING	342324	12-07-10	Commissioner Pct 2	Projects/Grants Expense	\$5,491.72	
Prime Strategies, Inc	16879	WC-2010.10	WC.155, OCT 10, ROAD BOND MGMT/PASS THRU FINANCING	342324	12-07-10	Commissioner Pct 3	Projects/Grants Expense	\$5,491.72	
Prime Strategies, Inc	16879	WC-2010.10	WC.155, OCT 10, ROAD BOND MGMT/PASS THRU FINANCING	342324	12-07-10	Commissioner Pct 4	Projects/Grants Expense	\$10,983.44	
Prime Strategies, Inc	16879	WC-2010.10	WC.155, OCT 10, ROAD BOND MGMT/PASS THRU FINANCING	342324	12-07-10	Commissioners Court	Projects/Grants Expense	\$5,491.72	
Prime Strategies, Inc	16879	WC-2010.11	WC.155, ROAD BOND MANAGEMENT/PASS THRU FINANCING	343148	12-21-10	Commissioner Pct 1	Projects/Grants Expense	\$15,332.65	
Prime Strategies, Inc	16879	WC-2010.11	WC.155, ROAD BOND MANAGEMENT/PASS THRU FINANCING	343148	12-21-10	Commissioner Pct 2	Projects/Grants Expense	\$7,666.33	
Prime Strategies, Inc	16879	WC-2010.11	WC.155, ROAD BOND MANAGEMENT/PASS THRU FINANCING	343148	12-21-10	Commissioner Pct 3	Projects/Grants Expense	\$7,666.31	
Prime Strategies, Inc	16879	WC-2010.11	WC.155, ROAD BOND MANAGEMENT/PASS THRU FINANCING	343148	12-21-10	Commissioner Pct 4	Projects/Grants Expense	\$15,332.65	
Prime Strategies, Inc	16879	WC-2010.11	WC.155, ROAD BOND MANAGEMENT/PASS THRU FINANCING	343148	12-21-10	Commissioners Court	Projects/Grants Expense	\$7,666.33	
Prime Strategies, Inc	16879	WC-2010.12	WC.155, ROAD BOND MGMT/PASS THRU FINANCING	344970	02-01-11	Commissioner Pct 1	Projects/Grants Expense	\$18,764.37	
Prime Strategies, Inc	16879	WC-2010.12	WC.155, ROAD BOND MGMT/PASS THRU FINANCING	344970	02-01-11	Commissioner Pct 2	Projects/Grants Expense	\$9,382.19	
Prime Strategies, Inc	16879	WC-2010.12	WC.155, ROAD BOND MGMT/PASS THRU FINANCING	344970	02-01-11	Commissioner Pct 3	Projects/Grants Expense	\$9,382.20	
Prime Strategies, Inc	16879	WC-2010.12	WC.155, ROAD BOND MGMT/PASS THRU FINANCING	344970	02-01-11	Commissioner Pct 4	Projects/Grants Expense	\$18,764.37	
Prime Strategies, Inc	16879	WC-2010.12	WC.155, ROAD BOND MGMT/PASS THRU FINANCING	344970	02-01-11	Commissioners Court	Projects/Grants Expense	\$10,539.77	
Prime Strategies, Inc	16879	WC-2011.01	WC.155, ROAD BOND MGMT/PASS THRU FINANCING, JAN 11	347122	03-15-11	Commissioner Pct 1	Projects/Grants Expense	\$18,001.76	
Prime Strategies, Inc	16879	WC-2011.01	WC.155, ROAD BOND MGMT/PASS THRU FINANCING, JAN 11	347122	03-15-11	Commissioner Pct 2	Projects/Grants Expense	\$9,000.88	
Prime Strategies, Inc	16879	WC-2011.01	WC.155, ROAD BOND MGMT/PASS THRU FINANCING, JAN 11	347122	03-15-11	Commissioner Pct 3	Projects/Grants Expense	\$9,000.86	
Prime Strategies, Inc	16879	WC-2011.01	WC.155, ROAD BOND MGMT/PASS THRU FINANCING, JAN 11	347122	03-15-11	Commissioner Pct 4	Projects/Grants Expense	\$18,001.76	
Prime Strategies, Inc	16879	WC-2011.01	WC.155, ROAD BOND MGMT/PASS THRU FINANCING, JAN 11	347122	03-15-11	Commissioners Court	Projects/Grants Expense	\$9,000.88	
Prime Strategies, Inc	16879	WC-2011.02	WC.155, ROAD BOND MGMT/PASS THRU FINANCING, FEB 1-28/11	348429	04-05-11	Commissioner Pct 1	Projects/Grants Expense	\$17,830.55	
Prime Strategies, Inc	16879	WC-2011.02	WC.155, ROAD BOND MGMT/PASS THRU FINANCING, FEB 1-28/11	348429	04-05-11	Commissioner Pct 2	Projects/Grants Expense	\$8,915.29	
Prime Strategies, Inc	16879	WC-2011.02	WC.155, ROAD BOND MGMT/PASS THRU FINANCING, FEB 1-28/11	348429	04-05-11	Commissioner Pct 3	Projects/Grants Expense	\$8,915.29	
Prime Strategies, Inc	16879	WC-2011.02	WC.155, ROAD BOND MGMT/PASS THRU FINANCING, FEB 1-28/11	348429	04-05-11	Commissioner Pct 4	Projects/Grants Expense	\$17,830.57	
Prime Strategies, Inc	16879	WC-2011.02	WC.155, ROAD BOND MGMT/PASS THRU FINANCING, FEB 1-28/11	348429	04-05-11	Commissioners Court	Projects/Grants Expense	\$8,915.29	
Prime Strategies, Inc	16879	WC-2011.03	WC.155, MAR 11, ROAD BOND MGMT/PASS THRU FINANCING	350649	05-17-11	Commissioner Pct 1	Projects/Grants Expense	\$17,742.76	
Prime Strategies, Inc	16879	WC-2011.03	WC.155, MAR 11, ROAD BOND MGMT/PASS THRU FINANCING	350649	05-17-11	Commissioner Pct 2	Projects/Grants Expense	\$8,871.37	
Prime Strategies, Inc	16879	WC-2011.03	WC.155, MAR 11, ROAD BOND MGMT/PASS THRU FINANCING	350649	05-17-11	Commissioner Pct 3	Projects/Grants Expense	\$17,742.76	
Prime Strategies, Inc	16879	WC-2011.03	WC.155, MAR 11, ROAD BOND MGMT/PASS THRU FINANCING	350649	05-17-11	Commissioner Pct 4	Projects/Grants Expense	\$8,871.37	
Prime Strategies, Inc	16879	WC-2011.03	WC.155, MAR 11, ROAD BOND MGMT/PASS THRU FINANCING	350649	05-17-11	Commissioners Court	Projects/Grants Expense	\$8,871.37	
Prime Strategies, Inc	16879	WC-2011.03	WC.155, MAR 11, ROAD BOND MGMT/PASS THRU FINANCING	350649	05-17-11	Wmsn Co Conservation Dept	Travel	\$618.40	
Prime Strategies, Inc	16879	WC-2011.04	WC.155, APR 11, ROAD BOND MGMT/PASS THRU FINANCING	3000014	06-01-11	Commissioner Pct 1	Projects/Grants Expense	\$15,625.86	
Prime Strategies, Inc	16879	WC-2011.04	WC.155, APR 11, ROAD BOND MGMT/PASS THRU FINANCING	3000014	06-01-11	Commissioner Pct 2	Projects/Grants Expense	\$7,812.93	
Prime Strategies, Inc	16879	WC-2011.04	WC.155, APR 11, ROAD BOND MGMT/PASS THRU FINANCING	3000014	06-01-11	Commissioner Pct 3	Projects/Grants Expense	\$15,625.85	
Prime Strategies, Inc	16879	WC-2011.04	WC.155, APR 11, ROAD BOND MGMT/PASS THRU FINANCING	3000014	06-01-11	Commissioner Pct 4	Projects/Grants Expense	\$7,812.93	
Prime Strategies, Inc	16879	WC-2011.04	WC.155, APR 11, ROAD BOND MGMT/PASS THRU FINANCING	3000014	06-01-11	Commissioners Court	Projects/Grants Expense	\$7,812.93	
Prime Strategies, Inc	16879	WC-2011.05	WC.155, MAY 11, ROAD BOND MGMT/PASS THRU FINANCING	3000020	07-06-11	Commissioner Pct 1	Projects/Grants Expense	\$2,369.76	
Prime Strategies, Inc	16879	WC-2011.05	WC.155, MAY 11, ROAD BOND MGMT/PASS THRU FINANCING	3000020	07-06-11	Commissioner Pct 2	Projects/Grants Expense	\$1,184.88	
Prime Strategies, Inc	16879	WC-2011.05	WC.155, MAY 11, ROAD BOND MGMT/PASS THRU FINANCING	3000020	07-06-11	Commissioner Pct 3	Projects/Grants Expense	\$2,369.75	
Prime Strategies, Inc	16879	WC-2011.05	WC.155, MAY 11, ROAD BOND MGMT/PASS THRU FINANCING	3000020	07-06-11	Commissioner Pct 4	Projects/Grants Expense	\$1,184.88	
Prime Strategies, Inc	16879	WC-2011.05	WC.155, MAY 11, ROAD BOND MGMT/PASS THRU FINANCING	3000020	07-06-11	Commissioners Court	Projects/Grants Expense	\$1,184.88	

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Prime Strategies, Inc	16879	WC-2011.05.1	WC.155, MAY 1-26/11, ROAD BOND MGMT/PASS THRU FINANCING	3000022	07-13-11	Commissioner Pct 1	Projects/Grants Expense	\$16,821.96	
Prime Strategies, Inc	16879	WC-2011.05.1	WC.155, MAY 1-26/11, ROAD BOND MGMT/PASS THRU FINANCING	3000022	07-13-11	Commissioner Pct 2	Projects/Grants Expense	\$8,410.98	
Prime Strategies, Inc	16879	WC-2011.05.1	WC.155, MAY 1-26/11, ROAD BOND MGMT/PASS THRU FINANCING	3000022	07-13-11	Commissioner Pct 3	Projects/Grants Expense	\$16,821.95	
Prime Strategies, Inc	16879	WC-2011.05.1	WC.155, MAY 1-26/11, ROAD BOND MGMT/PASS THRU FINANCING	3000022	07-13-11	Commissioner Pct 4	Projects/Grants Expense	\$8,410.98	
Prime Strategies, Inc	16879	WC-2011.05.1	WC.155, MAY 1-26/11, ROAD BOND MGMT/PASS THRU FINANCING	3000022	07-13-11	Commissioners Court	Projects/Grants Expense	\$8,410.98	
Prime Strategies, Inc	16879	WC-2011.06	WC.155, MAY 27-JUN 30/11, ROAD BOND MGMT/PASS THRU FINANCING	3000029	08-10-11	Commissioner Pct 1	Projects/Grants Expense	\$17,655.40	
Prime Strategies, Inc	16879	WC-2011.06	WC.155, MAY 27-JUN 30/11, ROAD BOND MGMT/PASS THRU FINANCING	3000029	08-10-11	Commissioner Pct 2	Projects/Grants Expense	\$8,827.70	
Prime Strategies, Inc	16879	WC-2011.06	WC.155, MAY 27-JUN 30/11, ROAD BOND MGMT/PASS THRU FINANCING	3000029	08-10-11	Commissioner Pct 3	Projects/Grants Expense	\$17,655.40	
Prime Strategies, Inc	16879	WC-2011.06	WC.155, MAY 27-JUN 30/11, ROAD BOND MGMT/PASS THRU FINANCING	3000029	08-10-11	Commissioner Pct 4	Projects/Grants Expense	\$8,827.70	
Prime Strategies, Inc	16879	WC-2011.06	WC.155, MAY 27-JUN 30/11, ROAD BOND MGMT/PASS THRU FINANCING	3000029	08-10-11	Commissioners Court	Projects/Grants Expense	\$8,827.70	
Prime Strategies, Inc	16879	WC-2011.07	WC.155, JUL 11, ROAD BOND MGMT/PASS THRU, IH-35 PASS THRU FINANCING	3000035	08-31-11	Commissioner Pct 1	Projects/Grants Expense	\$21,403.41	
Prime Strategies, Inc	16879	WC-2011.07	WC.155, JUL 11, ROAD BOND MGMT/PASS THRU, IH-35 PASS THRU FINANCING	3000035	08-31-11	Commissioner Pct 2	Projects/Grants Expense	\$10,701.70	
Prime Strategies, Inc	16879	WC-2011.07	WC.155, JUL 11, ROAD BOND MGMT/PASS THRU, IH-35 PASS THRU FINANCING	3000035	08-31-11	Commissioner Pct 3	Projects/Grants Expense	\$21,403.46	
Prime Strategies, Inc	16879	WC-2011.07	WC.155, JUL 11, ROAD BOND MGMT/PASS THRU, IH-35 PASS THRU FINANCING	3000035	08-31-11	Commissioner Pct 4	Projects/Grants Expense	\$10,701.70	
Prime Strategies, Inc	16879	WC-2011.07	WC.155, JUL 11, ROAD BOND MGMT/PASS THRU, IH-35 PASS THRU FINANCING	3000035	08-31-11	Commissioners Court	Projects/Grants Expense	\$10,701.70	
Priority Dispatch Corp	28900	65221	ETC Manuals	349213	04-19-11	911 Communications	Educ Aids/Matls	\$400.00	132173
Priscila Schiltz	38709	4TR-10-4275	JURORS, JP#4	349951	05-03-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Pro Fab Custom Fabrication & Welding Inc	27041	24060-1	HAND RAILS FOR RAMP AND STAIRS AT SIGN SHOP REMODEL PER ATTACHED PROPOSAL	351988	06-07-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$3,600.00	132813
Pro Fence, Inc	24321	11	FENCING INCLUDES FOUR PARTS TO REPAIR VARIOUS SECTIONS OF FENCING IN AND AROUND BSPP WITH ROUGH CEDAR POSTS AND T-POSTS AND REPAIR 5 COLUMNS.SEE ATTACHED QUOTE FOR DETAILS ON SECTIONS. CONTACT SUSAN ON SITE AT 512.844.4820.	344303	01-18-11	Parks Department	Grounds Maintenance	\$14,060.00	130268
			PO 131166, FLOOR TRUSSES FOR SIGN SHOP	347509	03-22-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$2,750.00	
Probuild South Lp	12590	2416092	DOORS FOR SIGN SHOP REMODEL PER ATTACHED QUOTE	349579	04-26-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$1,046.09	131562
Probuild South Lp	12590	8713084	DOORS FOR SIGN SHOP REMODEL PER ATTACHED QUOTE	352729	06-21-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$1,397.07	131562
Productivity Center, Inc	18342	WCC3111	TCLEDDS renewal, May 2011- May 2012	348430	04-05-11	Constable Precinct 2	State Law Enforc Training	\$295.00	131827
Productivity Center, Inc	18342	WCC493010	WCC004, NOV 2010-NOV 2011, TCLEDDS RENEWALS, CONST#4	338816	10-19-10	Constable Precinct 4	State Law Enforc Training	\$295.00	
Productivity Center, Inc	18342	WCC911110	C#WCC009, JAN 2011-JAN 2012 TCLEDDS RENEWAL, CONST#1	341422	11-23-10	Constable Precinct 1	Training, Conf., Seminars	\$295.00	
Productivity Center, Inc	18342	WCCP25111	JUL 2011-JUL 2012 TCLEDDS RENEWAL, CONST#3	351065	05-24-11	Constable Precinct 3	Membership Dues	\$295.00	
Productivity Center, Inc	18342	WCCP25111	JUL 2011-JUL 2012 TCLEDDS RENEWAL, CONST#3	351065	05-24-11	Constable Precinct 3	Internet/Email Svs	\$295.00	
Productivity Center, Inc	18342	WCEC12811	TCLEDDS Access	346041	02-22-11	911 Communications	Computer Software < \$5,00	\$630.00	130848
Productivity Center, Inc	18342	WCSO293010	ANNUAL TCLEDDS RENEWAL AND LICENSE.	339217	10-26-10	Support Services Division	Internet/Email Svs	\$1,755.00	129093
			CUSTOMER ID # WCSO002						
			INTERNET SERVICE THAT ALLOWS US TO RECORD TRAINING INFORMATION						
			MAIL CHECK WITH ATTACHED INVOICE						
			KAREN						
			943-1352						
Professional Assistance Of Central Texas Llp	1321	WC001	SEP 10, ORGANIZATIONAL ASSESSMENT, INTERVIEWS AND REPORT, HR	339218	10-26-10	Human Resources	Professional Services	\$1,375.00	
Professional Assistance Of Central Texas Llp	1321	WC012011	JAN 11, 1715 EMPLOYEES, BNFTS	345317	02-08-11	Wsmn Co Benefits Pgm.	Employee Assist. Pgrm	\$4,973.50	
Professional Assistance Of Central Texas Llp	1321	WC022011	FEB 11, 1714 EMPLOYEE'S, BNFTS	347123	03-15-11	Wsmn Co Benefits Pgm.	Employee Assist. Pgrm	\$4,970.60	
Professional Assistance Of Central Texas Llp	1321	WC032011	MAR 11, 1721 EMPLOYEE'S, BNFTS	349952	05-03-11	Wsmn Co Benefits Pgm.	Employee Assist. Pgrm	\$4,990.90	
Professional Assistance Of Central Texas Llp	1321	WC042011	APR 11, 1724 EMPLOYEES, BNFTS	349952	05-03-11	Wsmn Co Benefits Pgm.	Employee Assist. Pgrm	\$4,999.60	
Professional Assistance Of Central Texas Llp	1321	WC052011	MAY 11, 1728 EMPLOYEES, BNFTS	352334	06-14-11	Wsmn Co Benefits Pgm.	Employee Assist. Pgrm	\$5,011.20	
Professional Assistance Of Central Texas Llp	1321	WC062011	JUN 11, 1716 EMPLOYEES, BNFTS	354171	07-19-11	Wsmn Co Benefits Pgm.	Employee Assist. Pgrm	\$4,976.40	
Professional Assistance Of Central Texas Llp	1321	WC072011	JUL 11, 1716 EMP, BNFTS	355513	08-09-11	Wsmn Co Benefits Pgm.	Employee Assist. Pgrm	\$4,976.40	
Professional Assistance Of Central Texas Llp	1321	WC082011	AUG 11, 1712 EMP, BNFTS	357283	09-13-11	Wsmn Co Benefits Pgm.	Employee Assist. Pgrm	\$4,964.80	
Professional Assistance Of Central Texas Llp	1321	WC122010	DEC 10, 1710 EMPLOYEES, BNFTS	343625	01-04-11	Wsmn Co Benefits Pgm.	Employee Assist. Pgrm	\$4,959.00	
Professional Assistance Of Central Texas Llp	1321	WILCO092010PACT	SEP 10, 1690 EMP, BNFTS	337979	10-05-10	Wsmn Co Benefits Pgm.	Employee Assist. Pgrm	\$4,901.00	
Professional Assistance Of Central Texas Llp	1321	WILCO102010PACT	OCT 10, 1692 EMP, BNFTS	338974	10-19-10	Wsmn Co Benefits Pgm.	Employee Assist. Pgrm	\$4,906.80	
Professional Assistance Of Central Texas Llp	1321	WILCO112010PACT	NOV 10, 1724 EMPLOYEES, BNFTS	341893	11-30-10	Wsmn Co Benefits Pgm.	Employee Assist. Pgrm	\$4,999.60	
Professional Civil Process	30772	11-368-C368	TRIAL EXPENSE, USE OF SERVICES FOR C#11-368-C368, D/ATTY	351570	05-31-11	District Attorney	Trial Expenses	\$65.00	
Professional Turf Products	23864	1128027-00	SEE ATTACHED NOTE: 2 GL650-4-15, 110.00 EACH X 2 PLUS SHIPPING 19.35. DUE TO REPAIRS TO TRAIL AND SOFTBALL FIELD MAINTENANCE, REPLACING THIS ITEM; USED DAILY FOR SOFTBALL AT SWRP.	340311	11-09-10	Parks Department	Small Equipment & Tools <	\$239.35	129054
			TRIPLE ANTIBIOTIC OINTMENT, 144/PACK						
Progressive Medical International	31959	255955		340718	11-16-10	County Jail	Medical Supplies	\$179.00	129286

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Progressive Medical International	31959	256718	BAND-AID ADHESIVE BANDAGES	341423	11-23-10	Ems	Medical Supplies	\$33.00	129393
Progressive Medical International	31959	262618	TOURNIQUET, NON-LATEX (PACKAGE OF 100), ROLLED	343149	12-21-10	Ems	Medical Supplies	\$252.60	130098
Progressive Medical International	31959	271653	GLUCOMETER KITS, TRUE TRACK SYSTEM	346726	03-08-11	County Jail	Medical Supplies	\$55.00	130256
Progressive Medical International	31959	273254	BAND-AID ADHESIVE BANDAGES, 3/4" X 3" FLEXIBLE FABRIC	346042	02-22-11	Ems	Medical Supplies	\$41.25	131046
Progressive Medical International	31959	274378	ALCOHOL PREP PAD, 200/BOX, 10/CASE	346726	03-08-11	County Jail	Medical Supplies	\$24.40	131207
Progressive Medical International	31959	275451	PO 130256, GLUCOSE METER, JAIL	346726	03-08-11	County Jail	Medical Supplies	\$(55.00)	
Progressive Medical International	31959	276830	PO 131207, REFUND SHIPPING, JAIL	346726	03-08-11	County Jail	Medical Supplies	\$(3.00)	
Progressive Medical International	31959	284469	ALCOHOL PREP PADS	349953	05-03-11	County Jail	Medical Supplies	\$24.40	132242
Progressive Medical International	31959	291439	TOURNIQUET, NON LATEX	351989	06-07-11	Ems	Medical Supplies	\$168.40	132987
Progressive Medical International	31959	295194	TRIPLE ANTIBIOTIC OINTMENT, 144/BOX (BID#11WCA026)	352730	06-21-11	County Jail	Medical Supplies	\$214.80	133351
Progressive Medical International	31959	303573	BULB SYRINGE, 2OZ SIZE	355865	08-16-11	Ems	Medical Supplies	\$22.00	134200
Progressive Medical International	31959	304478	PO 134200, MEDSTORM LATEX, EMS	355865	08-16-11	Ems	Medical Supplies	\$(52.80)	
Progressive Medical International	31959	304595	PO 134200, MEDSTORM LATEX, EMS	355865	08-16-11	Ems	Medical Supplies	\$52.80	
Progressive Medical International	31959	311933	ALCOHOL PREP PADS, MED, 10BOX/CASE	357614	09-20-11	County Jail	Medical Supplies	\$24.40	134605
Progressive Waste Solutions Of Tx Inc	38769	1700419903	TRASH SVC, JAN 1-MAR 31/11, URS	350231	05-10-11	Unified Road System	Landfill	\$261.26	
Progressive Waste Solutions Of Tx Inc	38769	1700444842	TAYLOR DUMPSTER	350563	05-17-11	Unified Road System	Landfill	\$60.06	
Progressive Waste Solutions Of Tx Inc	38769	1700473767	TRASH SVC, MAY 2011, URS	353017	06-28-11	Unified Road System	Landfill	\$60.06	
Progressive Waste Solutions Of Tx Inc	38769	1700501645	JUN 2011, URS	354534	07-26-11	Unified Road System	Landfill	\$60.06	
Progressive Waste Solutions Of Tx Inc	38769	1700518887	JUL 2011, TRASH SVC, URS	355761	08-16-11	Unified Road System	Landfill	\$60.06	
Progressive Waste Solutions Of Tx Inc	38769	1700531975	AUG 2011, TRASH SVC, URS	356466	08-30-11	Unified Road System	Landfill	\$60.06	
Progressive Waste Solutions Of Tx Inc	38769	1700535459	AUG 2011, URS	357848	09-27-11	Unified Road System	Landfill	\$538.16	
Promaxima Manufacturing, Ltd	19265	45619-IN	5' X 10' X 1/2" THICK ROYAL BLUE EXERCISE MAT WITH VELCRO ON ALL 4 SIDES	343150	12-21-10	Support Services Division	Law Enforcement Equipment	\$700.00	129830
Prominent Title	31382	558480	KAREN LOCK 512-943-1352 OVERPAYMENT, C/CLK	348431	04-05-11	Default	Fees Of Office, Co. Clerk	\$20.00	
Prominent Title	31382	581669	OVERPAYMENT, C/CLK	355866	08-16-11	Default	Fees Of Office, Co. Clerk	\$17.00	
Property Records Industry Assoc	24678	11-12;RISTER	2011-2012, MEM RENEWAL, N RISTER, C/CLK	357710	09-19-11	County Clerk	Membership Dues	\$275.00	
Property Records Industry Assoc	24678	SEP 11;RISTER	CONF REG, SEP 24-27/11, N RISTER, C/CLK	355867	08-16-11	County Clerk	Training, Conf., Seminars	\$325.00	
Property Tax Education Coalition	27584	MAY 11;SURREATT	COURSE REG, MAY 23-27/11, S SURREATT, TAX A/C	348818	04-12-11	Co Tax Assessor Collector	Training, Conf., Seminars	\$30.00	
Property Tax Lending Lp	38554	560880	OVERPAYMENT, C/CLK	348819	04-12-11	Default	Fees Of Office, Co. Clerk	\$8.00	
Proud, Kay F	34408	03/08/11	MAR 02-03/11, EXP REIMB, ELEC	347444	03-22-11	Elections	Training, Conf., Seminars	\$14.28	
Proud, Kay F	34408	05/12/11	MAY 3-10/11, EXP REIMB, ELEC	351462	05-31-11	Election Svs Contract	Travel	\$17.34	
Proud, Kay F	34408	05/23/11	MAY 16-17/11, EXP REIMB, ELEC	351934	06-07-11	Election Discretionary Dept	Training, Conf., Seminars	\$272.26	
Proud, Kay F	34408	06/28/11	JUN 27/11, EXP REIMB, ELEC	353787	07-12-11	Elections	Travel	\$26.52	
Proud, Kay F	34408	07/28/11	JUL 8-25/11, EXP REIMB, ELEC	355787	08-16-11	Election Discretionary Dept	Training, Conf., Seminars	\$401.35	
Proud, Kay F	34408	08/22/11	AUG 15-20/11, EXP REIMB, ELEC	356862	09-06-11	Election Discretionary Dept	Travel	\$9.44	
Proud, Kay F	34408	08/22/11	AUG 15-20/11, EXP REIMB, ELEC	356862	09-06-11	Election Discretionary Dept	Training, Conf., Seminars	\$203.27	
Proud, Kay F	34408	09/07/11	AUG 23-30/11, EXP REIMB, ELEC	357547	09-20-11	Elections	Travel	\$44.40	
Proud, Kay F	34408	11/04/10	OCT 19-29/10, EXP REIMB, ELEC	341836	11-30-10	Elections	Travel	\$58.00	
Providence Funeral Home	18913	04/19/11	TRANSFER GERRY BONNER, JP#4	349954	05-03-11	J.P. Precinct 4	Transportation/Autopsies	\$250.00	
Providence Funeral Home	18913	05/09/11;AJT	TRANSFER ALBERT JAMES TURNER, JP#4	351571	05-31-11	J.P. Precinct 4	Transportation/Autopsies	\$250.00	
Providence Funeral Home	18913	05/09/11;CD	TRANSFER CARLOS DIAZ, JP#4	351571	05-31-11	J.P. Precinct 4	Transportation/Autopsies	\$250.00	
Providence Funeral Home	18913	07/28/11	TRANSFER KAREN LYNN MAYNARD, JP#3	356582	08-30-11	J.P. Precinct 3	Autopsies, Med Inquests	\$250.00	
Providence Funeral Home	18913	07/28/11, DAG	TRANSFER DANIEL ALAN GONZALES, JP#4	355868	08-16-11	J.P. Precinct 4	Transportation/Autopsies	\$250.00	
Providence Funeral Home	18913	11509	TRANSFER LADONNA SHAW, JP#4	339693	11-02-10	J.P. Precinct 4	Transportation/Autopsies	\$250.00	
Providence Funeral Home	18913	11514	TRANSFER JANET ZAMORA, JP#4	339693	11-02-10	J.P. Precinct 4	Transportation/Autopsies	\$250.00	
Providence Funeral Home	18913	MAR 11;DEFRESE	TRANSFER JAMES DEFRESE, JP#4	347968	03-29-11	J.P. Precinct 4	Transportation/Autopsies	\$250.00	
Providence Funeral Home	18913	MAR 11;PATSCHEKE	TRANSFER ALVIN PATSCHEKE, JR., JP#4	347968	03-29-11	J.P. Precinct 4	Transportation/Autopsies	\$250.00	
Public Agency Training Council	8634			342719	12-14-10	Support Services Division	Training, Conf., Seminars	\$590.00	
Public Agency Training Council	8634	134925	SEMINAR ID#8812, NOV 2-4/10, R COFFMAN, CONST#1	339694	11-02-10	Constable Precinct 1	Training, Conf., Seminars	\$475.00	
Public Agency Training Council	8634	135576	CRIMINAL DRUG INTERDICTION NOV 8-10 IN NEW BRAUNFELS FOR: EVAGGELOS MARMARINOS	346360	03-01-11	Patrol Division	Training, Conf., Seminars	\$295.00	129904
Public Agency Training Council	8634	135984	MAIL PO Fee to attend Legal and Liability Management for Tactical, S.W.A.T and Emergency on 11/18/2010 for Craig Gripentrog Please mail Po # with Invoice # 135984	343151	12-21-10	Patrol Division	Training, Conf., Seminars	\$295.00	130128
Public Agency Training Council	8634	135984	Fee to attend Legal and Liability Management for Tactical, S.W.A.T. and Emergency on 11/18/2010-11/19/2010 for Jereme Brinkmann Mail PO # with Invoice # 135984	343151	12-21-10	Criminal Investigation Division	Training, Conf., Seminars	\$295.00	130128

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Public Agency Training Council	8634	135984	Fee to attend Legal and Liability Management for Tactical, S.W.A.T. and Emergency on 11/18/2010-11/19/2010 for Derrick Dutton please Mail PO # With Invoice # 135984	343151	12-21-10	Support Services Division	Training, Conf., Seminars	\$295.00	130128
Public Agency Training Council	8634	135993	KIENSIC INTERVIEW I & II DEC 6-10 IN NEW BRAUNFELS FOR: TERRY BALLARD	342720	12-14-10	Support Services Division	Training, Conf., Seminars	\$495.00	129877
Public Agency Training Council	8634	136485	MAIL PO KAREN LOCK 512-943-1352 LEGAL AND BEST LAW ENFORCEMENT PRACTICES JAN 19-20/11 IN GRAND PRAIRIE FOR: SCOTT ZION, PATRICK ERICKSON , CHARLES KELLEY,	345318	02-08-11	Patrol Division	Training, Conf., Seminars	\$825.00	130333
Public Agency Training Council	8634	136703	KAREN LOCK 512-943-1352 OFFICER INVOLVED SHOOTING SCHOOL JAN 19-21 IN GLASSBORO, NJ FOR: RUSSELL TRAVIS, RANDY BATTEN , MAIL PO	345318	02-08-11	Patrol Division	Training, Conf., Seminars	\$590.00	130353
Public Agency Training Council	8634	137372	PER KAREN LOCK 512-943-1352 KINESIC INTERVIEW I & II FEB 7-11 IN BEAUMONT FOR: JASON COX JAMES BRIGGS MAIL PO	345657	02-15-11	Patrol Division	Training, Conf., Seminars	\$990.00	130842
Public Agency Training Council	8634	137514	KAREN LOCK 512-943-1352 PO 130997, SEM ID#9426, MAR 29-31/11, SEM, S ZION, R BATTEN, SHF	348820	04-12-11	Patrol Division	Training, Conf., Seminars	\$590.00	133298
Public Agency Training Council	8634	138454	KINESIC INTERVIEW & INTERROGATION I & II JULY 11-15 IN GEORGETOWN FOR: DON ZACHARY	353855	07-12-11	Patrol Division	Training, Conf., Seminars	\$495.00	
Public Agency Training Council	8634	138772	KAREN LOCK 512-943-1352 HIRING AND BACKGROUND INVESTIGATIONS MARCH 23-24 IN FRISCO FOR: MARC VIVAS REY RAMIREZ	348433	04-05-11	Support Services Division	Training, Conf., Seminars	\$825.00	131539
Public Agency Training Council	8634	139199	GONZALO VIVAS BLOODSTAIN PATTERN COURSE APRIL 26-28 IN GEORGETOWN FOR: SCOTT MOUNT	349955	05-03-11	Patrol Division	Training, Conf., Seminars	\$350.00	131678
Public Agency Training Council	8634	139509	KAREN LOCK 512-943-1352 PO 131893, APR 26-28/11, J BRAEUTIGAM, SHF	349955	05-03-11	Patrol Division	Training, Conf., Seminars	\$350.00	133298
Public Agency Training Council	8634	140207	SEMINAR REG, JUL 11-15/11, M CARLSON, CONST#1	349214	04-19-11	Constable Precinct 1	Training, Conf., Seminars	\$495.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Public Agency Training Council	8634	140898	MASTERING LEADERSHIP SKILLS AND OFFICER PERFORMANCE MAY10-12 IN FRISCO FOR BRYAN ADKINS	350315	05-10-11	Patrol Division	Training, Conf., Seminars	\$295.00	132809
Public Agency Training Council	8634	141906	KAREN LOCK 512-943-1352 Fee to Attend Kinesic interview & Interrogation Phase I & II for Jason Brantley on 7/11-7/15 2011 at the Georgetown Communication and Training 510 W 9th Street Georgetown, Tx 78626 Please send PO to PATC	353855	07-12-11	Patrol Division	Training, Conf., Seminars	\$495.00	133586
Public Agency Training Council	8634	142218	Bartlett/Gleason/Patrol "COURT SECURITY" SEMINAR AT COMAL COUNTY SO 07/12/11 THRU 07/14/11 - NEW BRAUNFELS, TX ATTENDING: BAILIFF JEFF HERSOM	353493	07-05-11	County Jail	Training, Conf., Seminars	\$295.00	133486
Public Agency Training Council	8634	142686	Fee to Attend Practical Kinesic Interview & Interrogation Phase I & II on 7/11-7/15/2011 for Michael Silguero Please mail po to Public Agency Training council 5235 Decatur Blvd Indianapolis, In 46241	353493	07-05-11	Patrol Division	Training, Conf., Seminars	\$495.00	133791
Public Agency Training Council	8634	143006	Bartlett/Gleason/Patrol Fee to attend Practical Kinesic Interview and Interrogation phase I & II at the Georgetown Communications and Training (GCAT) for Francesco Saenz please send PO to Public Agency Training council.	354172	07-19-11	Patrol Division	Training, Conf., Seminars	\$495.00	134134
Public Agency Training Council	8634	143016	Bartlett/Gleason/Patrol MANAGING POLICE MISCONDUCT AUGUST 2-4 IN NEW BRAUNFELS FOR: DERRICK DUTTON	354172	07-19-11	Patrol Division	Training, Conf., Seminars	\$295.00	134073
Public Agency Training Council	8634	143016CR	KAREN LOCK 512-943-1352 PO 134073, AUG 2-4/11, SEMINAR, SHF	356187	08-23-11	Patrol Division	Training, Conf., Seminars	\$(295.00)	134553
Public Agency Training Council	8634	143121	SEM ID#10045, PO 134147, SEP 13-15/11, F SAENZ, D DENSON, SHF	357959	09-27-11	Patrol Division	Training, Conf., Seminars	\$590.00	
Public Agency Training Council	8634	143940	STREET LEVEL DRUG-NARCOTIC INVESTIGATIOIN SCHOOL AUG 29-30 IN NEW BRAUNFELS FOR: ANDREW PEREZ	355869	08-16-11	Patrol Division	Training, Conf., Seminars	\$250.00	
Public Agency Training Council	8634	144105	KAREN LOCK 512-943-1352 FIRE PATTERN CERTIFICATION AUG 23-25 IN CONROE FOR: JOHNNY HICKS DAVID HANCOCK	356187	08-23-11	Criminal Investigation Division	Training, Conf., Seminars	\$590.00	134681
Public Agency Training Council	8634	144405	KAREN LOCK 512-943-1352 Fee to attend going beyond the interview on Sept. 26-27,2011 for Scott Dubielak,Jeremy Hammett, Larry Niedzialek, James Briggs, Don Zachary. Please mail PO	357617	09-20-11	Patrol Division	Training, Conf., Seminars	\$825.00	135011
Public Agency Training Council	8634	144456	bartlett/gleason/patrol Fee to attend going beyond the interview on Sept. 26-27,2011 for Scott Dubielak,Jeremy Hammett, Larry Niedzialek, James Briggs, Don Zachary. Please mail PO	357617	09-20-11	Patrol Division	Training, Conf., Seminars	\$275.00	135011
Public Agency Training Council	8634	144557	bartlett/gleason/patrol Fee to attend going beyond the interview on Sept. 26-27,2011 for Scott Dubielak,Jeremy Hammett, Larry Niedzialek, James Briggs, Don Zachary. Please mail PO	357617	09-20-11	Patrol Division	Training, Conf., Seminars	\$275.00	135011
			bartlett/gleason/patrol						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Public Agency Training Council	8634	144811	FIRST LINE SUPERVISION: MASTERING LEADERSHIP SKILLS FOR: STOREY SHEROUSE JOHN FOSTER	357615	09-20-11	Criminal Investigation Division	Training, Conf., Seminars	\$590.00	135228
Public Agency Training Council	8634	144842	KAREN LOCK 512-943-1352 FIRST LINE SUPERVISION: MASTERING LEADERSHIP SKILLS FOR: SCOTT ZION AND MICHAEL TUREK	357616	09-20-11	Patrol Division	Training, Conf., Seminars	\$590.00	135229
Public Agency Training Council	8634	145014	KAREN LOCK 512-943-1352 Fee to attend Kinesic Interview & Interrogation Phase I & II seminar Id 9697 for Peter Kiernan at the Georgetown Communications and Training 510 W 9th Street Georgetown, Tx 78626. please send PO to PATC	357284	09-13-11	Patrol Division	Training, Conf., Seminars	\$495.00	133585
Public Agency Training Council	8634	FEB 11;CHAMBERS	Bartlett/Gleason/ Patrol IN SERVICE FIREARMS TRAINING FOR LARRY CHAMBERS	346043	02-22-11	Constable Precinct 3	Training, Conf., Seminars	\$475.00	131400
Public Agency Training Council	8634	JUN 11;TRAYLOR	***CUT CHECK TO VENDOR*** SEMINAR REG, JUN 7-10/11, R TRAYLOR, D/ATTY	349580	04-26-11	District Attorney	Training, Conf., Seminars	\$495.00	
Public Relations Society Of America	27436	11-12/CW	MID#1022594, APR 1/11-MAR 31/12, C WATSON, DUES, C/JUDGE	347510	03-22-11	County Judge	Membership Dues	\$225.00	
Public Safety Training Consultants	35512	11900	WORKSHOP REG, NOV 15-19/10, N ROLLER, 911 COMM	340312	11-09-10	911 Communications	Training, Conf., Seminars	\$499.00	
Pulmonary & Critical Care Consultants Of Austin	9286	MAY 11;MARTINEZ (3)	S MARTINEZ, JAIL	351572	05-31-11	County Jail	Medical/Hospital	\$120.73	
Pump Mechanical Technical Services	25168	11-000271	BLANKET ORDER FOR WELL PUMP REPAIRS OCT 10 - SEP 11	354173	07-19-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$321.75	129075
Pump Mechanical Technical Services	25168	11-000271	PO 129075, TRAVEL & LABOR, JUV JUST	354173	07-19-11	Juvenile Facility	Facility Maint. & Repair	\$321.75	
Pump Mechanical Technical Services	25168	3S111810-02	BLANKET ORDER FOR WELL PUMP REPAIRS OCT 10 - SEP 11	346044	02-22-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$346.50	129075
Pump Mechanical Technical Services	25168	3S111810-02	PO 129075, TRAVEL & LABOR, JUV JUST	346044	02-22-11	Juvenile Facility	Facility Maint. & Repair	\$346.50	
Putnam Cty Sheriff Office	38128	DEC 10	PERSONAL SVC OF RESPONDENT FATHER SCOTT BRANDAU, CP, DP, BP, CHLD WLFR	344412	01-14-11	Child Welfare	Professional Services	\$24.00	
Qa Construction Services Inc	22445	4823	PO 128630, ROOFING REPAIRS, CRIM JUST	341894	11-30-10	Criminal Justice Center	Facility Maint. & Repair	\$460.00	
Qa Systems Inc	18527	36897	6 FT USB CABLE	341895	11-30-10	County Jail	Office Equipment < \$5,000	\$7.50	129807
Qa Systems Inc	18527	37341	EST. SHIPPING (REF QUOTE 37658)	355870	08-16-11	County Jail	Office Equipment < \$5,000	\$10.00	134456
Qing Li	38998	2JE-110288	R#1003843, REFUND, JP#2	353494	07-05-11	Default	Civil Fees/Office, Const	\$70.00	
Quadmed, Inc	24640	49434	PO 128408, IV CATHETERS, EMS	337980	10-05-10	Ems	Medical Supplies	\$1,909.55	
Quadmed, Inc	24640	49723	PO 128705, VENI-GARD IV DRESS, EMS	338817	10-19-10	Ems	Medical Supplies	\$1,150.10	
Quadmed, Inc	24640	50023	PO 128705, SAFETY NEEDLES, EMS	339219	10-26-10	Ems	Medical Supplies	\$63.34	
Quadmed, Inc	24640	50058	PO 128705, IV CATHETERS, EMS	339219	10-26-10	Ems	Medical Supplies	\$204.54	
Quadmed, Inc	24640	50243	IV CATHETER, 18GA X 1.25" PROTECTIV	339695	11-02-10	Ems	Medical Supplies	\$650.64	129013
Quadmed, Inc	24640	50496	ET TUBE INTRODUCER, 10FR	340719	11-16-10	Ems	Medical Supplies	\$48.79	129394
Quadmed, Inc	24640	50644	ET TUBE INTRODUCER, 10FR	340719	11-16-10	Ems	Medical Supplies	\$94.71	129394
Quadmed, Inc	24640	50783	AVIVA GLUCOMETER	341896	11-30-10	Ems	Medical Supplies	\$1,017.00	129370
Quadmed, Inc	24640	50822	16GA X 1.25" CATHETER, PROTECTIV	341896	11-30-10	Ems	Medical Supplies	\$406.65	129644
Quadmed, Inc	24640	50897	IV CATHETER, 14GA X 1.25" PROTECTIV	342325	12-07-10	Ems	Medical Supplies	\$325.32	129013
Quadmed, Inc	24640	50905	14GA X 1.25" CATHETER, PROTECTIV	342325	12-07-10	Ems	Medical Supplies	\$325.32	129644
Quadmed, Inc	24640	51359	18GA X 1.25" IV CATHETER, PROTECTIV	343152	12-21-10	Ems	Medical Supplies	\$325.32	130099
Quadmed, Inc	24640	51639	AVIVA GLUCOMETER TEST STRIPS, BOTTLES (WITH MINIMUM 1 YEAR EXPRIATION UPON DELIVERY)	344304	01-18-11	Ems	Medical Supplies	\$595.92	130253
Quadmed, Inc	24640	51777	21GA SAFETY NEEDLE	343627	01-04-11	Ems	Medical Supplies	\$39.10	130375
Quadmed, Inc	24640	52109	ADULT BP CUFFS	344304	01-18-11	Ems	Medical Supplies	\$164.40	130564
Quadmed, Inc	24640	52190	VENI-GARD ADULT IV SITE SECURING DEVICE	344640	01-25-11	Ems	Medical Supplies	\$676.40	130253
Quadmed, Inc	24640	52556	18GA IV CATHETER, PROTECTIV	345319	02-08-11	Ems	Medical Supplies	\$650.64	130870
Quadmed, Inc	24640	52719	KENDRICK ADJUSTABLE TRACTION SPLINT	346045	02-22-11	Ems	Medical Supplies	\$632.20	131004
Quadmed, Inc	24640	52821	AVIVA GLUCOMETER TEST STRIPS, BOTTLES	346045	02-22-11	Ems	Medical Supplies	\$595.92	131055
Quadmed, Inc	24640	52822	ET TUBE, BOUGIE: SIZE 15FR	346045	02-22-11	Ems	Medical Supplies	\$143.50	131047
Quadmed, Inc	24640	52967	KENDRICK ADJUSTABLE TRACTION SPLINT	346361	03-01-11	Ems	Medical Supplies	\$1,264.40	131004
Quadmed, Inc	24640	52973	IV CATHETER 12GA X 3"	346361	03-01-11	Ems	Medical Supplies	\$468.96	131047
Quadmed, Inc	24640	53022	PO 130375, NEEDLES (13), INV#51777, EMS	349956	05-03-11	Ems	Medical Supplies	\$50.83	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Quadmed, Inc	24640	53214	PO 130375, NEEDLES (5), EMS	349956	05-03-11	Ems	Medical Supplies	\$19.55	
Quadmed, Inc	24640	53701	IV CATHETER, 18GA X 1.25" PROTECTIV	347969	03-29-11	Ems	Medical Supplies	\$650.64	131602
Quadmed, Inc	24640	54322	18 GA X 1.25" PROTECTIV CATHS	349956	05-03-11	Ems	Medical Supplies	\$650.64	132106
Quadmed, Inc	24640	54800	DISPOSABLE PILLOWS	349956	05-03-11	Ems	Medical Supplies	\$356.40	132440
Quadmed, Inc	24640	54938	AVIVA GLUCOMETER TEST STRIPS	351066	05-24-11	Ems	Medical Supplies	\$893.88	132440
Quadmed, Inc	24640	55508	IV CATHETER 18GA X 1.25" PROTECTIV	351990	06-07-11	Ems	Medical Supplies	\$975.96	132985
Quadmed, Inc	24640	56191	ADULT LARGE BLOOD PRESSURE CUFF	352731	06-21-11	Ems	Medical Supplies	\$143.80	133058
Quadmed, Inc	24640	56253	STRETCHER REPLACEMENT CHEST HARNESS STRAP	353114	06-28-11	Ems	Medical Supplies	\$446.93	133058
Quadmed, Inc	24640	56390	IV CATHETER 20GA	353495	07-05-11	Ems	Medical Supplies	\$975.96	133613
Quadmed, Inc	24640	56667	AVIVA GLUCOMETER TEST STRIPS, BOTTLES	353856	07-12-11	Ems	Medical Supplies	\$620.75	133775
Quadmed, Inc	24640	56824	STRETCHER REPLACEMENT CHEST HARNESS STRAP	354707	07-26-11	Ems	Medical Supplies	\$525.80	133775
Quadmed, Inc	24640	57340	CHILD BP CUFF	355871	08-16-11	Ems	Medical Supplies	\$56.00	134203
Quadmed, Inc	24640	57381	IV CATHETER 16GA X 1.25" PROTECTIV	355871	08-16-11	Ems	Medical Supplies	\$650.64	134007
Quadmed, Inc	24640	57397	INFECTION ISOLATION KIT	355871	08-16-11	Ems	Medical Supplies	\$47.60	134203
Quadmed, Inc	24640	57541	ET TUBE INTRODUCER, 10fr.	355871	08-16-11	Ems	Medical Supplies	\$57.40	134203
Quadmed, Inc	24640	57666	18G IV CATH, PROTECTIVE	356188	08-23-11	Ems	Medical Supplies	\$975.96	134427
Quadmed, Inc	24640	57706	DISPOSABLE PILLOWS	356188	08-23-11	Ems	Medical Supplies	\$47.52	134203
Quadmed, Inc	24640	58280	GLUCOMETER TEST STRIPS, AVIVA	357285	09-13-11	Ems	Medical Supplies	\$893.88	134831
Quadmed, Inc	24640	58589	ET TUBE INTRODUCER, 10fr.	357618	09-20-11	Ems	Medical Supplies	\$57.40	134203
Quadmed, Inc	24640	58723	PO 13563, TEST STRIPS, CUFFS, EMS	357960	09-27-11	Ems	Medical Supplies	\$606.20	
Quadmed, Inc	24640	58728	PO 135158, VENI-GARD IV DRESS, EMS	357960	09-27-11	Ems	Medical Supplies	\$1,075.90	
Quadmed, Inc	24640	RA11028	PO 130375, NEEDLES (17), EMS	349956	05-03-11	Ems	Medical Supplies	\$(66.47)	
Quadmed, Inc	24640	RA11028A	PO 130375, NEEDLES (8), EMS	349956	05-03-11	Ems	Medical Supplies	\$(31.28)	
Quality Carpets & Floors	860			338818	10-19-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$445.79	
Quality Carpets & Floors	860			338818	10-19-10	Criminal Justice Center	Facility Maint. & Repair	\$1,100.00	
Quality Carpets & Floors	860	1764	CARPET 2 OFFICES AT CENTRAL MAINTENANCE FACILITY PER ATTACHED QUOTE	339696	11-02-10	Central Main Facility	Facility Maint. & Repair	\$904.02	129072
Quality Carpets & Floors	860	1777	FLOOR REPAIR AND CARPET INSTALLATION PER ATTACHED PROPOSAL MEDIC 12 - DAMAGE DUE TO FLOODING FROM TROPICAL STORM HERMINE	340313	11-09-10	Ems Round Rock Cr 123	Facility Maint. & Repair	\$738.62	129124
Quality Carpets & Floors	860	1799	REPLACE CARPET IN CSCD AND JUVENILE PROBATION OFFICES AT ROUND ROCK ANNEX, BLDG B PER ATTACHED PROPOSAL	342721	12-14-10	Commissioners Court	Projects/Grants Expense	\$1,229.61	129911
Quality Carpets & Floors	860	1800	REPLACE CARPET IN CSCD AND JUVENILE PROBATION OFFICES AT ROUND ROCK ANNEX, BLDG B PER ATTACHED PROPOSAL	342721	12-14-10	Commissioners Court	Projects/Grants Expense	\$4,729.70	129911
Quality Carpets & Floors	860	1824	EMS clinical practices lobby carpet replacement, tear out and floor leveler per quote	343628	01-04-11	Ems	Facility Maint. & Repair	\$417.76	130254
Quality Carpets & Floors	860	1825	CARPET IN JOHN SNEED'S OFFICE AT 321 W 8TH PER ATTACHED PROPOSAL	343628	01-04-11	Emergency Services Facility	Facility Maint. & Repair	\$697.10	130206
Quality Carpets & Floors	860	1837	CARPET FOR JUVENILE PROBATION REMODEL AT ROUND ROCK ANNEX PER ATTACHED PROPOSAL	344305	01-18-11	Commissioners Court	Projects/Grants Expense	\$3,626.42	130601
Quality Carpets & Floors	860	1979	VCT TILE AND COVE BASE INSTALLED AT ROUND ROCK ANNEX PER ATTACHED QUOTE	351067	05-24-11	Commissioners Court	Projects/Grants Expense	\$2,970.00	132637
Quality Carpets & Floors	860	1991	VCT TILE AND COVE BASE FOR SIGN SHOP REMODEL PER ATTACHED QUOTE	351067	05-24-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$4,911.25	131899
Quality Carpets & Floors	860	2036	B/U SALISBURY 26 OZ. TRAVERTINE 15' WIDTH (NO SEAMS)	353115	06-28-11	Unified Road System	Facility Maint. & Repair	\$591.63	133304
Quality Carpets & Floors	860	2044	4" BASE BOARD	353496	07-05-11	Unified Road System	Facility Maint. & Repair	\$105.00	133304
Quality Carpets & Floors	860	2049	VCT TILE AND COVE BASE INSTALLED IN SIGN SHOP OFFICE PER ATTACHED QUOTE	353857	07-12-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$1,673.75	133654
Quality Carpets & Floors	860	2061	TEAR OUT EXISTING SHOWER, INSTALL NEW SHOWER: CULTURED MARBLE WALLS & FLOOR, NEW GLASS DOOR PER ATTACHED QUOTE	355514	08-09-11	Juvenile Facility	Facility Maint. & Repair	\$3,025.00	133296
Quality Carpets & Floors	860	2094	VCT TILE AND COVE BASE INSTALLED AT BLDG A & B PER ATTACHED QUOTE	356583	08-30-11	Commissioners Court	Projects/Grants Expense	\$12,928.75	133904
Quality Carpets & Floors	860	3010	SEE ATTACHED FOR DETAILS: ITEMS NEEDED FOR CARETAKER HOUSE, INSTALLATION OF VINYL TILING, CARPET, AND PAINT BASEBOARDS AFTER COMPLETED.	357286	09-13-11	Commissioners Court	Projects/Grants Expense	\$6,915.38	134929
Quality Carpets & Floors	860	3015	REMOVE CARPET AND INSTALL TILE IN ACADEMY NURSE'S OFFICE PER ATTACHED QUOTE.	357286	09-13-11	Juvenile Services	Facility Maint. & Repair	\$562.50	134765
Quality Equipment Co	13907	497074	102714001CC BRAKE PADS	341424	11-23-10	Fleet Maintenance	Parts	\$64.72	129339
Quality Equipment Co	13907	497107	102714001CC BRAKE PADS	341424	11-23-10	Fleet Maintenance	Parts	\$64.72	129339
Quality Equipment Co	13907	497144	102399202CC RT REAR CALIPER	341424	11-23-10	Fleet Maintenance	Parts	\$109.73	129425
Quality Equipment Co	13907	498858	102399201CC LEFT REAR CALIPER	345320	02-08-11	Fleet Maintenance	Parts	\$113.38	130861

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Quality Inn Columbus	37456	NOV 10;SHF/2	HOTEL FOR DELIRIUM SCHOOL NOV 30- DEC 1 FOR: GONZALO VIVAS MATT BRASATTI CONF #01843150 >>NEED CHECK AT S.O. BY NOV 24<<	340720	11-16-10	Support Services Division	Training, Conf., Seminars	\$154.10	129710
Quality Rentals	33553	10-01760-3	KAREN C#10-01760-3, RESTITUTION, DONALD KEITH YATES, C/ATTY	346362	03-01-11	Default	Due To Others-Ca Restitut	\$781.81	
Quality Suites, San Antonio	39241	AUG 11;TOWNSEND	C#194246944, AUG 19/11, SEM LODGING, TOWNSEND, CC#2	355985	08-16-11	Court Reporter Service	Training, Conf., Seminars	\$110.91	
Qualtech Automotive	1063	24560	1995 TOYOTA AVALON, VIN#4T1GB11E9SU052386, AIR CHECK	348434	04-05-11	Commissioners Court	Projects/Grants Expense	\$573.02	
Qualtech Automotive	1063	24928	1993 TOYOTA COROLLA FWD, V#1NXAE00E2PZ033761, AIR CHECK	349581	04-26-11	Commissioners Court	Projects/Grants Expense	\$52.40	
Qualtech Automotive	1063	25349	1996 NISSAN QUEST MINIVAN, VIN#4N2DN11W9TD828280, AIR CHECK	351573	05-31-11	Commissioners Court	Projects/Grants Expense	\$600.00	
Qualtech Automotive	1063	25544	2001 MAZDA TRIBUTE, VIN#4F2CU09151KM25202, AIR CHECK	353497	07-05-11	Commissioners Court	Projects/Grants Expense	\$600.00	
Quest Diagnostic	24753			339697	11-02-10	County Jail	Medical/Hospital	\$56.20	
Quest Diagnostic	24753	6782150715	CECELIA MARTINEZ, JAIL	339697	11-02-10	County Jail	Medical/Hospital	\$56.20	
Quest Diagnostic	24753	6795264434	CINDY GOMEZ, JAIL	339697	11-02-10	County Jail	Medical/Hospital	\$29.93	
Quest Diagnostic	24753	6795264446	CINDY GOMEZ, JAIL	339697	11-02-10	County Jail	Medical/Hospital	\$56.20	
Quest Diagnostic	24753	6795264451	CINDY GOMEZ, JAIL	339697	11-02-10	County Jail	Medical/Hospital	\$68.85	
Quest Diagnostic	24753	6798844251	CINDY GOMEZ, JAIL	339697	11-02-10	County Jail	Medical/Hospital	\$28.40	
Quest Diagnostic	24753	6842406456	LASHA TIPSWORD, JAIL	341897	11-30-10	County Jail	Medical/Hospital	\$9.30	
Quest Diagnostic	24753	6842406461	LASHA TIPSWORD, JAIL	341897	11-30-10	County Jail	Medical/Hospital	\$31.22	
Quest Diagnostic	24753	6857737403R	ISABEL GONZALES, JAIL	341898	11-30-10	County Jail	Medical/Hospital	\$29.55	
Quest Diagnostic	24753	6910538652	LORA BARRERA, JAIL	343629	01-04-11	County Jail	Medical/Hospital	\$28.40	
Quest Diagnostic	24753	6910538664	LORA BARRERA, JAIL	343629	01-04-11	County Jail	Medical/Hospital	\$125.53	
Quest Diagnostic	24753	6910538664A	LORA BARRERA, JAIL	343629	01-04-11	County Jail	Medical/Hospital	\$41.89	
Quest Diagnostic	24753	6910538724	CHERRY QUINTANILLA, JAIL	343629	01-04-11	County Jail	Medical/Hospital	\$29.55	
Quest Diagnostic	24753	6921709302R	CHERRY QUINTANILLA, JAIL	343991	01-11-11	County Jail	Medical/Hospital	\$56.20	
Quest Diagnostic	24753	6927073832R	ISABEL GONZALES, JAIL	343991	01-11-11	County Jail	Medical/Hospital	\$9.30	
Quest Diagnostic	24753	6927073844R	DELIA RUBIO, JAIL	343991	01-11-11	County Jail	Medical/Hospital	\$46.15	
Quest Diagnostic	24753	6927073856R	ISABEL GONZALES, JAIL	343991	01-11-11	County Jail	Medical/Hospital	\$31.22	
Quest Diagnostic	24753	6933341830	CHERRY QUINTANILLA, JAIL	344306	01-18-11	County Jail	Medical/Hospital	\$23.54	
Quest Diagnostic	24753	6933341883	LEIGHA GLASS, JAIL	344306	01-18-11	County Jail	Medical/Hospital	\$11.32	
Quest Diagnostic	24753	6933341955	LEIGHA GLASS, JAIL	344306	01-18-11	County Jail	Medical/Hospital	\$307.17	
Quest Diagnostic	24753	6933341955A	LEIGHA GLASS, JAIL	344306	01-18-11	County Jail	Medical/Hospital	\$95.16	
Quest Diagnostic	24753	6933341955B	LEIGHA GLASS, JAIL	344306	01-18-11	County Jail	Medical/Hospital	\$16.90	
Quest Diagnostic	24753	6935596420R	ISABEL GONZALES, JAIL	343991	01-11-11	County Jail	Medical/Hospital	\$10.90	
Quest Diagnostic	24753	6980555763	CINDY GOMEZ, JAIL	345321	02-08-11	County Jail	Medical/Hospital	\$29.55	
Quest Diagnostic	24753	7009371666	MONIKA BARRIGA, JAIL	346727	03-08-11	County Jail	Medical/Hospital	\$11.36	
Quest Diagnostic	24753	7009371671	MONIKA BARRIGA, JAIL	346727	03-08-11	County Jail	Medical/Hospital	\$71.95	
Quest Diagnostic	24753	7009371796	CINDY GOMEZ, JAIL	346727	03-08-11	County Jail	Medical/Hospital	\$19.30	
Quest Diagnostic	24753	7072824146R	NORMA SANCHEZ, JAIL	347970	03-29-11	County Jail	Medical/Hospital	\$68.95	
Quest Diagnostic	24753	7080851482	NORMA SANCHEZ, JAIL	348435	04-05-11	County Jail	Medical/Hospital	\$46.30	
Quest Diagnostic	24753	7141959351R	ZATRAYA PETERSON, JAIL	349957	05-03-11	County Jail	Medical/Hospital	\$17.62	
Quest Diagnostic	24753	7254317344	ROXANNE SMITH, JAIL	353498	07-05-11	County Jail	Medical/Hospital	\$41.44	
Quest Diagnostic	24753	7254317356	ROXANNE SMITH, JAIL	353498	07-05-11	County Jail	Medical/Hospital	\$107.01	
Quest Diagnostic	24753	7254317361	ROXANNE SMITH, JAIL	353498	07-05-11	County Jail	Medical/Hospital	\$56.44	
Quest Diagnostic	24753	7338187536R	ROXANNE SMITH, JAIL	355872	08-16-11	County Jail	Medical/Hospital	\$94.86	
Quest Diagnostic	24753	7338187541R	ROXANNE SMITH, JAIL	355872	08-16-11	County Jail	Medical/Hospital	\$28.51	
Quill Corporation	1030	1205399	COPY PAPER	344307	01-18-11	Support Services Division	Office Supplies	\$797.50	130553
Quill Corporation	1030	1373576	- SUPPORT 42X BLACK PRINTER CARTRIDGE ***SEND PO TO LANETTE AT THE SHERIFF'S OFFICE*** SLATTER/THOMAS-SUPPORT 512-943-1312	345322	02-08-11	Support Services Division	Office Supplies	\$218.99	130476
Quill Corporation	1030	2064271	bulk copy paper	346363	03-01-11	Extension Service	Office Supplies	\$137.49	131283
Quill Corporation	1030	2064718	PAPER, COPIER, CASE, 422-720222	346363	03-01-11	Animal Services	Office Supplies	\$55.98	131305
Quill Corporation	1030	2856402	BINDER, 3 RING, WHITE, 901-79199	347971	03-29-11	Animal Services	Office Supplies	\$41.65	131972
Quincy Griffin	38689	MAR 11;AS	CLOTHING-CHILD WELFARE	349582	04-26-11	Child Welfare	Clothing	\$175.00	

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Quincy Griffin	38689	MAR 11;NMS	CLOTHING-CHILD WELFARE	349582	04-26-11	Child Welfare	Clothing	\$250.00	
Quinn'S Bar	38392	10-02283-1	C#10-02283-1, RESTITUTION, TONY LYNN MCPHERSON JR, C/ATTY	346364	03-01-11	Default	Due To Others-Ca Restitut	\$920.00	
Quonset Hut	1211	3	PURCHASE RANKS BRASS, RIBBONS AND AWARD RIBBON BARS PER ATTACHED LIST FOR ACADEMY CADETS.	344641	01-25-11	Juvenile Services	Clothing	\$1,063.75	130189
Quonset Hut	1211	JUN 11;JUV	PURCHASE AWARD RIBBONS, AWARD RIBBON BARS & BRASS RANKS FOR352732 ACADEMY PER ATTACHED LIST. ***PLEASE CUT CHECK ON JUNE 21, 2011 RUN AND HOLD FOR DEPARTMENT PICK-UP***	352732	06-21-11	Jjaep Tier li Funding	Clothing	\$722.00	133589
Quux Software Ca Llc	36590	337	SINCPAC DRAFTING MODULE FOR CIVIL 3D CAD WORKSTATIONS REQ. LISA POHLMAYER OVERPAYMENT, C/CLK	349958	05-03-11	Unified Road System	Computer Software < \$5,00	\$60.00	131526
R Bank	35697	556851		347511	03-22-11	Default	Fees Of Office, Co. Clerk	\$11.00	
R Nikki Darter	38252	10-1690-F425	SM, A CHILD, 425TH	344971	02-01-11	District Courts	Court Appointed Attorneys	\$958.75	
R Nikki Darter	38252	10-1690-F425A	SM, 425TH	351068	05-24-11	District Courts	Court Appointed Attorneys	\$650.00	
R Nikki Darter	38252	10-1690-F425B	SM, 425TH	353858	07-12-11	District Courts	Court Appointed Attorneys	\$487.50	
R Nikki Darter	38252	10-3351-F425	LB, MB, 425TH	347972	03-29-11	District Courts	Court Appointed Attorneys	\$2,112.50	
R Nikki Darter	38252	11-0352-F425	SM, A CHILD, 425TH	349583	04-26-11	District Courts	Court Appointed Attorneys	\$1,137.50	
R Nikki Darter	38252	11-0604-F425	KW, DW, CHILDREN, 425TH	349583	04-26-11	District Courts	Court Appointed Attorneys	\$536.25	
R Nikki Darter	38252	11-0604-F425A	KW, DW, 425TH	351068	05-24-11	District Courts	Court Appointed Attorneys	\$292.50	
R Nikki Darter	38252	11-0604-F425B	KW, DW, 425TH	353858	07-12-11	District Courts	Court Appointed Attorneys	\$471.25	
R Nikki Darter	38252	11-0604-F425C	KW, DW, 425TH	353858	07-12-11	District Courts	Court Appointed Attorneys	\$48.75	
R Nikki Darter	38252	11-0604-F425D	KW, DW, 425TH	356916	09-06-11	District Courts	Court Appointed Attorneys	\$48.75	
R Nikki Darter	38252	11-0604-F425E	KW, DW, 425TH	356916	09-06-11	District Courts	Court Appointed Attorneys	\$975.00	
R Nikki Darter	38252	11-1638-FC3	SK, ET AL, CC#3	353858	07-12-11	County Courts At Law	Court Appointed Attorneys	\$861.25	
R Nikki Darter	38252	11-1638-FC3A	SK, ET AL, CC#3	355515	08-09-11	County Courts At Law	Court Appointed Attorneys	\$975.00	
R Nikki Darter	38252	11-1638-FC3B	SK, ET AL, CC#3	356584	08-30-11	County Courts At Law	Court Appointed Attorneys	\$568.75	
R Scott Magee	30437	07-4619-2	JOSHUA WILLARD, CC#2	346728	03-08-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
R Scott Magee	30437	07-9290-3	ADRIAN SHELTON, CC#3	354708	07-26-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
R Scott Magee	30437	08-051-J395	DR, 395TH	344972	02-01-11	District Courts	Court Appointed Attorneys	\$150.00	
R Scott Magee	30437	09-05689-3	RASHUNT KEMON THOMAS, CC#3	343992	01-11-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
R Scott Magee	30437	09-06501-3	C#10-08012-2, 10-02945-3, DANIEL JOSEPH LEONELLI, CC#3	350316	05-10-11	County Courts At Law	Court Appointed Attorneys	\$525.00	
R Scott Magee	30437	09-142-K277	LISA ANN SKUCHKO, 277TH	346365	03-01-11	District Courts	Court Appointed Attorneys	\$500.00	
R Scott Magee	30437	09-1598-K26	RICHARD GARRES, 26TH	338819	10-19-10	District Courts	Court Appointed Attorneys	\$1,000.00	
R Scott Magee	30437	09-2704-F395D	J & D, 395TH	340721	11-16-10	District Courts	Court Appointed Attorneys	\$200.00	
R Scott Magee	30437	09-2704-F395E	D, 395TH	343630	01-04-11	District Courts	Court Appointed Attorneys	\$175.00	
R Scott Magee	30437	09-2704-F395F	JD, 395TH	349215	04-19-11	District Courts	Court Appointed Attorneys	\$260.00	
R Scott Magee	30437	09-2892-F425F	R, 425TH	338819	10-19-10	District Courts	Court Appointed Attorneys	\$240.50	
R Scott Magee	30437	09-2892-F425G	R, 425TH	342722	12-14-10	District Courts	Court Appointed Attorneys	\$338.00	
R Scott Magee	30437	09-2892-G425H	R CHILDREN, 425TH	352335	06-14-11	District Courts	Court Appointed Attorneys	\$578.50	
R Scott Magee	30437	09-3079-FC1C	D, CC#1	340314	11-09-10	County Courts At Law	Court Appointed Attorneys	\$637.00	
R Scott Magee	30437	09-733-F395H	D, 395TH	340721	11-16-10	District Courts	Court Appointed Attorneys	\$84.50	
R Scott Magee	30437	09-733-F395I	D, 395TH	343630	01-04-11	District Courts	Court Appointed Attorneys	\$100.00	
R Scott Magee	30437	09-733-F395J	D, 395TH	347124	03-15-11	District Courts	Court Appointed Attorneys	\$350.00	
R Scott Magee	30437	09-855-K277	C#11-762-K277, ANDREA SERUR, 277TH	355516	08-09-11	District Courts	Court Appointed Attorneys	\$500.00	
R Scott Magee	30437	10-0033-F395B	T, 395TH	340721	11-16-10	District Courts	Court Appointed Attorneys	\$200.00	
R Scott Magee	30437	10-0033-F395C	T, 425TH	342326	12-07-10	District Courts	Court Appointed Attorneys	\$253.50	
R Scott Magee	30437	10-0033-F425B	T, CHILDREN, 425TH	346365	03-01-11	District Courts	Court Appointed Attorneys	\$487.50	
R Scott Magee	30437	10-0033-F425C	T CHILDREN, 425TH	352335	06-14-11	District Courts	Court Appointed Attorneys	\$799.50	
R Scott Magee	30437	10-01310-3	BRANDI MILLS CREES, CC#3	341425	11-23-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
R Scott Magee	30437	10-04250-2	CHESTER ALLEN HAYDELL, CC#2	339698	11-02-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
R Scott Magee	30437	10-043-K277	LUIS GUSTAVO RIOJAS, 277TH	353116	06-28-11	District Courts	Court Appointed Attorneys	\$1,250.00	
R Scott Magee	30437	10-0452-FC3C	V, CC#3	341425	11-23-10	County Courts At Law	Court Appointed Attorneys	\$409.50	
R Scott Magee	30437	10-0452-FC3D	V, CC#4	342326	12-07-10	County Courts At Law	Court Appointed Attorneys	\$442.00	
R Scott Magee	30437	10-0452-FC4	V, CC#4	351991	06-07-11	County Courts At Law	Court Appointed Attorneys	\$474.50	
R Scott Magee	30437	10-05445-3	ROLANDO SALINAS, CC#3	341425	11-23-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
R Scott Magee	30437	10-06141-3	TERENCE JACKSON, CC#3	354708	07-26-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
R Scott Magee	30437	10-07196-2	JOSE JIMENEZ GONZALEZ, CC#2	339698	11-02-10	County Courts At Law	Court Appointed Attorneys	\$225.00	
R Scott Magee	30437	10-075-J395	E.J.S., 395TH	348821	04-12-11	District Courts	Court Appointed Attorneys	\$750.00	
R Scott Magee	30437	10-075-J395A	E.J.S., 395TH	357961	09-27-11	District Courts	Court Appointed Attorneys	\$750.00	
R Scott Magee	30437	10-07516-3	LARRY HUBERT MCCALL, CC#3	352335	06-14-11	County Courts At Law	Court Appointed Attorneys	\$100.00	
R Scott Magee	30437	10-0814-FC4B	J, CC#4	338399	10-12-10	County Courts At Law	Court Appointed Attorneys	\$338.00	
R Scott Magee	30437	10-0814-FC4C	J, CC#4	342326	12-07-10	County Courts At Law	Court Appointed Attorneys	\$240.50	
R Scott Magee	30437	10-083-J395A	J.C., 395TH	352335	06-14-11	District Courts	Court Appointed Attorneys	\$750.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
R Scott Magee	30437	10-08499-1	SHALANE GIBSON, CC#1	352733	06-21-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
R Scott Magee	30437	10-08663-2	C#10-08664-2, GUSTAVO OVALLE SILVA, CC#2	343153	12-21-10	County Courts At Law	Court Appointed Attorneys	\$225.00	
R Scott Magee	30437	10-09226-2	ORLANDO ESDRAS, CC#2	346728	03-08-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
R Scott Magee	30437	10-101-J395	M.U., 395TH	347973	03-29-11	District Courts	Court Appointed Attorneys	\$500.00	
R Scott Magee	30437	10-1060-K26	ROLANDO SALINAS, 26TH	339698	11-02-10	District Courts	Court Appointed Attorneys	\$500.00	
R Scott Magee	30437	10-1062-F395C	L, 395TH	340721	11-16-10	District Courts	Court Appointed Attorneys	\$240.00	
R Scott Magee	30437	10-1072-K277	TAMARA GUITZLEIN JEAN SOMMERS, 277TH	345323	02-08-11	District Courts	Court Appointed Attorneys	\$500.00	
R Scott Magee	30437	10-1273-K368	DUSTY MORIN, 368TH	338819	10-19-10	District Courts	Court Appointed Attorneys	\$500.00	
R Scott Magee	30437	10-1276-K277	BRANDI CREEES, 277TH	339698	11-02-10	District Courts	Court Appointed Attorneys	\$500.00	
R Scott Magee	30437	10-1360-K26	LARRY MCCALL, 26TH	352335	06-14-11	District Courts	Court Appointed Attorneys	\$600.00	
R Scott Magee	30437	10-146-J395	D.O., 395TH	347512	03-22-11	District Courts	Court Appointed Attorneys	\$150.00	
R Scott Magee	30437	10-1510-K368	JAY YOUNG, 368TH	348821	04-12-11	District Courts	Court Appointed Attorneys	\$500.00	
R Scott Magee	30437	10-1618-K26	MARK ANTHONY MEDRANO, 26TH	343630	01-04-11	District Courts	Court Appointed Attorneys	\$500.00	
R Scott Magee	30437	10-1803-K26	LARRY EDWIN AIKINS, 26TH	353859	07-12-11	District Courts	Court Appointed Attorneys	\$500.00	
R Scott Magee	30437	10-219-J395	JM, 395TH	340314	11-09-10	District Courts	Court Appointed Attorneys	\$750.00	
R Scott Magee	30437	10-228-J395	NRT, 395TH	340721	11-16-10	District Courts	Court Appointed Attorneys	\$750.00	
R Scott Magee	30437	10-243-J395	AM, 395TH	344972	02-01-11	District Courts	Court Appointed Attorneys	\$150.00	
R Scott Magee	30437	10-2600-F425	C, 425TH	338819	10-19-10	District Courts	Court Appointed Attorneys	\$435.50	
R Scott Magee	30437	10-2600-F425A	C, 425TH	342722	12-14-10	District Courts	Court Appointed Attorneys	\$279.50	
R Scott Magee	30437	10-2600-F425B	C, 425TH	356917	09-06-11	District Courts	Court Appointed Attorneys	\$331.50	
R Scott Magee	30437	10-275-J395	C#11-0061-J395, J.G., 395TH	347512	03-22-11	District Courts	Court Appointed Attorneys	\$150.00	
R Scott Magee	30437	10-323-J395	JHG, 395TH	342326	12-07-10	District Courts	Court Appointed Attorneys	\$750.00	
R Scott Magee	30437	10-337-J395	S.R., 395TH	347973	03-29-11	District Courts	Court Appointed Attorneys	\$750.00	
R Scott Magee	30437	10-338-J395	C#10-158-J395, RBM, 395TH	341899	11-30-10	District Courts	Court Appointed Attorneys	\$750.00	
R Scott Magee	30437	10-536-K368	TRINA SUE KELLEY, 368TH	350316	05-10-11	District Courts	Court Appointed Attorneys	\$500.00	
R Scott Magee	30437	10-745-K26	JAMES ELVIS MCCORMICK, 26TH	337981	10-05-10	District Courts	Court Appointed Attorneys	\$500.00	
R Scott Magee	30437	11-00094-2	HUGO ARIAS, CC#2	346728	03-08-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
R Scott Magee	30437	11-0022-F425	G, 425TH	345658	02-15-11	District Courts	Court Appointed Attorneys	\$396.50	
R Scott Magee	30437	11-00663-2	DARIO CUEVAS, CC#2	346728	03-08-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
R Scott Magee	30437	11-0088-J395	MM, 395TH	352335	06-14-11	District Courts	Court Appointed Attorneys	\$150.00	
R Scott Magee	30437	11-0141-J395	JV, 395TH	355873	08-16-11	District Courts	Court Appointed Attorneys	\$750.00	
R Scott Magee	30437	11-0143-J395	R.C., 395TH	356917	09-06-11	District Courts	Court Appointed Attorneys	\$750.00	
R Scott Magee	30437	11-01691-2	CHRISTIAN RUEDA, CC#2	357287	09-13-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
R Scott Magee	30437	11-0268-2-3	SHOULD BE 11-02682-3, KELSEY CARTER, CC#3	350316	05-10-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
R Scott Magee	30437	11-02864-2	FABIAN MURILLO, CC#2	357287	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
R Scott Magee	30437	11-02892-3	C#10-08509-3, MARCELL BELL, CC#3	351069	05-24-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
R Scott Magee	30437	11-03787-3	MICHAEL PATTON, CC#3	353499	07-05-11	County Courts At Law	Court Appointed Attorneys	\$100.00	
R Scott Magee	30437	11-04677-1	RICKIE DARYL THOMAS, CC#1	357287	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
R Scott Magee	30437	11-04907-1	ISRAEL ROSADO, CC#1	357287	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
R Scott Magee	30437	11-05017-2	C#11-05016-2, ELISEO HERNANDEZ, CC#2	355873	08-16-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
R Scott Magee	30437	11-05255-1	C#11-05256-1, 11-05257-1, JESUS VARGAS MENDEZ, CC#1	357961	09-27-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
R Scott Magee	30437	11-05360-1	C#11-05361-1, YEISI FIH, CC#1	357961	09-27-11	County Courts At Law	Court Appointed Attorneys	\$150.00	
R Scott Magee	30437	11-05453-1	C#11-05256-1, 11-05255-1, 11-05257-1, JESUS VARGAS-MENDEZ, CC#1	357619	09-20-11	County Courts At Law	Court Appointed Attorneys	\$325.00	
R Scott Magee	30437	11-05471-2	ISRAEL VENCES, CC#2	357287	09-13-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
R Scott Magee	30437	11-058-K26	ANDREA LEIGH SEYMOUR, 26TH	353859	07-12-11	District Courts	Court Appointed Attorneys	\$500.00	
R Scott Magee	30437	11-068-K368	GERALD WESTMOLAND, 368TH	347124	03-15-11	District Courts	Court Appointed Attorneys	\$500.00	
R Scott Magee	30437	11-162-K26	CHAD VOTRUBA, 26TH	348821	04-12-11	District Courts	Court Appointed Attorneys	\$500.00	
R Scott Magee	30437	11-179-K277	DEREK SMITH, 277TH	350650	05-17-11	District Courts	Court Appointed Attorneys	\$500.00	
R Scott Magee	30437	11-363-K26	BRIANNA BLAIR, 26TH	352733	06-21-11	District Courts	Court Appointed Attorneys	\$500.00	
R Scott Magee	30437	11-421-K277	HENRY RICARDO, 277TH	357287	09-13-11	District Courts	Court Appointed Attorneys	\$1,250.00	
R Scott Magee	30437	11-726-K368	MICHAEL PATTON, 368TH	353859	07-12-11	District Courts	Court Appointed Attorneys	\$500.00	
R Scott Magee	30437	11-841-K26	TYLER CODY LUMPKINS, 26TH	354708	07-26-11	District Courts	Court Appointed Attorneys	\$500.00	
R Scott Magee	30437	11-957-K277	JESUS VARGAS MENDEZ, 277TH	357619	09-20-11	District Courts	Court Appointed Attorneys	\$750.00	
R Scott Magee	30437	CHAMBER FILE;KA	KA, 395TH	346046	02-22-11	District Courts	Court Appointed Attorneys	\$150.00	
R Scott Magee	30437	CHAMBER FILE;P	P, 395TH	341899	11-30-10	District Courts	Court Appointed Attorneys	\$150.00	
R Scott Magee	30437	CHAMBER FILE;PU	PU, 395TH	344972	02-01-11	District Courts	Court Appointed Attorneys	\$150.00	
R Scott Magee	30437	CHAMBER FILE;ZZ	ZZ, 395TH	341899	11-30-10	District Courts	Court Appointed Attorneys	\$150.00	
Raba Kistner Consultants, Inc	20007	770004	P#AI07007, US 79 SECTION 3 PASS THROUGH FINANCE PROJECT, THRU SEP 25/10	345659	02-15-11	Commissioners Court	Projects/Grants Expense	\$12,531.95	
Raba Kistner Consultants, Inc	20007	770005	P#AI07007, WA#1, US 79 SECTION 3 PASS THROUGH FINANCE PROJECT CONSTRUCTION MANAGEMENT, SEP 26-DEC 7/10	346729	03-08-11	Commissioners Court	Projects/Grants Expense	\$181,481.45	
Raba Kistner Consultants, Inc	20007	770006	P#AI07007, WA#3, US79 3A CONSTRUCTION MANAGEMENT DEC 6-25/10	347513	03-22-11	Commissioners Court	Projects/Grants Expense	\$45,835.73	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Raba Kistner Consultants, Inc	20007	770007	P#AI07007, WA#3, US 79 SECTION 3 PASS THROUGH FINANCE PROJECT CONSTRUCTION MANAGEMENT, DEC 26/10-JAN 29/11	346729	03-08-11	Commissioners Court	Projects/Grants Expense	\$80,305.93	
Raba Kistner Consultants, Inc	20007	770008	P#AI07007, US 79 SECTION 3 PASS THROUGH FINANCE PROJECT, JAN 30-FEB 26/11	348436	04-05-11	Commissioners Court	Projects/Grants Expense	\$75,688.96	
Raba Kistner Consultants, Inc	20007	770009	P#AI07007, WA#3, FEB 27-MAR 26/11, US 79 SECTION 3 PASS THROUGH	350317	05-10-11	Commissioners Court	Projects/Grants Expense	\$67,163.63	
Raba Kistner Consultants, Inc	20007	770010	P#AI07007, WA#3, MAR 27-APR 30/11, US 79 SECTION 3 PASS THROUGH FINANCE PROJECT	352734	06-21-11	Commissioners Court	Projects/Grants Expense	\$92,664.95	
Raba Kistner Consultants, Inc	20007	770011	P#AI07007, WA#3, MAY 1-28/11, US 79 SECTION 3 PASS THROUGH FINANCE PROJECT	353500	07-05-11	Commissioners Court	Projects/Grants Expense	\$74,732.88	
Raba Kistner Consultants, Inc	20007	770012	P#AI07007, WA#3, MAY 29-JUN 25/11, US 79 SECTION 3 PASS THROUGH FINANCE PROJECT	355139	08-02-11	Commissioners Court	Projects/Grants Expense	\$77,212.37	
Raba Kistner Consultants, Inc	20007	770013	P#AI07007, WA#3, JUN 26-JUL 29/11, US 79 SEC 3, PASS THRU FINANCE	356585	08-30-11	Commissioners Court	Projects/Grants Expense	\$82,258.41	
Rachael Morris	37723	OCT 10;EM	CLOTHING-CHILD WELFARE	340722	11-16-10	Child Welfare	Clothing	\$100.00	
Rachel Connolly	38862	10-08955-2	C#10-08955-2, RESTITUTION, JODI MAE FREYDENFELDT, C/ATTY	351992	06-07-11	Default	Due To Others-Ca Restitut	\$500.00	
Rachel Dornfeld	37835	11/02/10	ELECTION WORKERS SVC CONTRACT	341426	11-23-10	Election Svs Contract	Election Judges/Clerks	\$126.00	
Rachel Hopper	39106	4TR-11-0084	JURORS, JP#4	354709	07-26-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Rachel Naughton	37068	15396GF	C#06-1516-K368, EXTRADITION REFUND FEE, A/PROB	355517	08-09-11	Default	Extradition Deposits	\$1,600.00	
Rachel Rivera	39313	14968GF	C#08-1107-K26, EXTRADITION REFUND, A/PROB	357024	09-06-11	Default	Extradition Deposits	\$1,500.00	
Rachel Watson Pc	36125	09-07971-3	AMBER NICOLE DEATON, CC#3	341427	11-23-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Rachel Watson Pc	36125	10-00164-3	KRISTOPHER ANDREW OLIVEREZ, CC#3	341427	11-23-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Rack Express	36755	877583	TEARDROP BEAM 96X 4X 1 5/8	350652	05-17-11	Rcds Mgmt And Prsrv - Co Wide	Small Equipment & Tools <	\$495.36	132726
Raenell Bailey	39012	4LW-10-0330	JURORS, JP#4	353860	07-12-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Rafael D Cutton	36821	2CR1003521	R#1094036, OVERPAYMENT, JP#2	337982	10-05-10	Default	Jp Courts-Refunds	\$15.00	
Rafael Montalvo	38348	14832GF	C#10-335-K26, EXTRADITION REFUND FEE, A/PROB	345660	02-15-11	Default	Extradition Deposits	\$1,600.00	
Rafael S Silos Jr	38719	4TR-10-4333	JURORS, JP#4	349959	05-03-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Ragsdill, Owen S	18825	01/06/11	DEC 23/10, EXP REIMB, URS	344664	01-25-11	Unified Road System	Miscellaneous	\$78.20	
Rakhar, Lillawati L	32406	11/30/10	NOV 22-23/10, EXP REIMB, SHF	342551	12-14-10	Support Services Division	Training, Conf., Seminars	\$30.00	
Ralph & Virginia Bukley	37263	OCT 10;NG	CLOTHING-CHILD WELFARE	339699	11-02-10	Child Welfare	Clothing	\$250.00	
Ralph Castillo Iii	38423	2011-10823J3	OVERPAYMENT, JP#3	347125	03-15-11	Default	Jp Courts-Refunds	\$50.00	
Ralph Rascon	37702	2CR1007754	R#1095286, OVERPAYMENT, JP#2	340723	11-16-10	Default	Jp Courts-Refunds	\$150.00	
Ramada Of Giddings	38034	JAN 11;SHF2	HOTEL FOR ADVANCED ACO SCHOOL JAN 9-11 FOR: TABITHA BLEWETT REBEKHA MONTIE CONF #73653572	343155	12-21-10	Patrol Division	Training, Conf., Seminars	\$130.20	130406
			>>NEED CHECK AT S.O. BY JAN 5<<< DO NOT MAIL JURORS, JP#4						
Ramakumar V Kosuru	38235	4TR-10-2018	JURORS, JP#4	344973	02-01-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Ramirez, Delfina	17023	05/31/11	MAY 24-27/11, EXP REIMB, JP#3	352568	06-21-11	J.P. Precinct 3	Training, Conf., Seminars	\$140.00	
Ramirez, Delfina	17023	08/17/11	AUG 11-12/11, EXP REIMB, JP#3	356789	09-06-11	J.P. Precinct 3	Training, Conf., Seminars	\$60.00	
Ramiro Cervantes	38339	4LW-09-0021	JURORS, JP#4	346047	02-22-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Ramming Paving Company Inc	20874	1/10WC817	P#10WC817, US 79 SECTION 3, SEP 10	339220	10-26-10	Commissioners Court	Projects/Grants Expense	\$489,761.31	
Ramming Paving Company Inc	20874	10-10WC817	P#10WC817, JUN 11, US 79 SECTION 3	354710	07-26-11	Commissioners Court	Projects/Grants Expense	\$1,075,981.38	
Ramming Paving Company Inc	20874	11/10WC817	P#10WC817, JUL 11, US 79 SECTION 3	356189	08-23-11	Commissioners Court	Projects/Grants Expense	\$560,375.00	
Ramming Paving Company Inc	20874	2/10WC817	P#10WC817, US 79 SECTION 3, OCT 10	341428	11-23-10	Commissioners Court	Projects/Grants Expense	\$715,593.19	
Ramming Paving Company Inc	20874	3/10WC817	P#10WC817, US 79 SECTION 3, NOV 10	342723	12-14-10	Commissioners Court	Projects/Grants Expense	\$1,069,439.13	
Ramming Paving Company Inc	20874	4/10WC817	P#10WC817, US 79 SECTION 3, DEC 10	345324	02-08-11	Commissioners Court	Projects/Grants Expense	\$808,670.31	
Ramming Paving Company Inc	20874	5/10WC817	P#10WC817, US 79 SECTION 3, JAN 11	346048	02-22-11	Commissioners Court	Projects/Grants Expense	\$450,485.50	
Ramming Paving Company Inc	20874	6/10WC817	P#10WC817, US 79 SECTION 3, FEB 11	347514	03-22-11	Commissioners Court	Projects/Grants Expense	\$458,439.56	
Ramming Paving Company Inc	20874	7/10WC817	P#10WC817, MAR 11, US 79, SECTION 3	349584	04-26-11	Commissioners Court	Projects/Grants Expense	\$512,325.94	
Ramming Paving Company Inc	20874	8/10WC817	P#10WC817, APR 11, US 79 SECTION 3	351070	05-24-11	Commissioners Court	Projects/Grants Expense	\$512,717.75	
Ramming Paving Company Inc	20874	9/10WC817	P#10WC817, MAY 1-31/11, US 79 SECTION 3	353861	07-12-11	Commissioners Court	Projects/Grants Expense	\$804,499.69	
Ramona Garcia	35390	OCT 10;NH	CLOTHING-CHILD WELFARE	340315	11-09-10	Child Welfare	Clothing	\$250.00	
Ramona J Zelasko	24010	05/14/11	ELECTION WORKERS SVC CONTRACT	351574	05-31-11	Election Svs Contract	Election Judges/Clerks	\$72.00	
Ramsey Funeral Home & Crematorium	36172			337983	10-05-10	J.P. Precinct 3	Transportation/Autopsies	\$270.00	
Ramsey Funeral Home & Crematorium	36172	1010122	OCT 5/10, TRANSPORT, RICHARD CALDWELL, JP#3	343156	12-21-10	J.P. Precinct 3	Transportation/Autopsies	\$195.00	
Ramsey Funeral Home & Crematorium	36172	1012154	DEC 01/10, TRANSPORT, CARLENE PEPPER, JP#3	343156	12-21-10	J.P. Precinct 3	Transportation/Autopsies	\$195.00	
Ramsey Funeral Home & Crematorium	36172	1102048	FEB 27/11, TRANSPORT, JO ELLEN CLARK, JP#3	349960	05-03-11	J.P. Precinct 3	Transportation/Autopsies	\$195.00	
Ramsey Funeral Home & Crematorium	36172	1103069	HASAN MATEEN, JR., JP#2	349960	05-03-11	J.P. Precinct 2	Transportation/Autopsies	\$195.00	
Ramsey Funeral Home & Crematorium	36172	1106109	JUN 2/11, TRANSPORT, BARBARA HORNING, JP#3	355140	08-02-11	J.P. Precinct 3	Transportation/Autopsies	\$195.00	
Ramsey Funeral Home & Crematorium	36172	1106126	JUN 30/11, TRANSPORT, EDWARD HANKS, JP#3	355140	08-02-11	J.P. Precinct 3	Transportation/Autopsies	\$195.00	
Ramsey Funeral Home & Crematorium	36172	1107136	JUL 25/11, TRANSPORT BF, JP#3	356190	08-23-11	J.P. Precinct 3	Transportation/Autopsies	\$195.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Rand Associates Inc	32550	14077	BLANKET ORDER FOR BOILER PARTS AND SUPPLIES JAN 11 - SEP 11	345325	02-08-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$339.00	131017
Rand Associates Inc	32550	14077	PO 131017, GAS VALVE, JAIL	345325	02-08-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$339.00	
Rand Associates Inc	32550	14148	BLANKET ORDER FOR BOILER PARTS AND SUPPLIES JAN 11 - SEP 11	347515	03-22-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$255.44	131017
Rand Associates Inc	32550	14148	PO 131017, PLUGS, CRIM JUST	347515	03-22-11	Criminal Justice Center	Facility Maint. & Repair	\$255.44	
Rand Associates Inc	32550	14156	BLANKET ORDER FOR BOILER PARTS AND SUPPLIES JAN 11 - SEP 11	347515	03-22-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$390.65	131017
Rand Associates Inc	32550	14156	PO 131017, PLUGS, JAIL	347515	03-22-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$390.65	
Rand Associates Inc	32550	14177	REPLACEMENT OF TWO BOILERS AT JAIL PER ATTACHED QUOTE	349216	04-19-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$33,722.00	131869
Randal Roche	37714	SH195/P2	SH 195, PARCEL 2/ROCHE-FENCE REPLACEMENT	340316	11-09-10	Commissioner Pct 3	Projects/Grants Expense	\$4,550.00	
Randall & Julie Stauffer	37299	JUL 11;DC	CLOTHING-CHILD WELFARE	354711	07-26-11	Child Welfare	Clothing	\$100.00	
Randall & Julie Stauffer	37299	MAR 11	CLOTHING-CHILD WELFARE	347974	03-29-11	Child Welfare	Clothing	\$100.00	
Randall & Julie Stauffer	37299	OCT 10	CLOTHING-CHILD WELFARE	339700	11-02-10	Child Welfare	Clothing	\$100.00	
Randall & Robin Hamm	26902	MAR 11;RO	CLOTHING-CHILD WELFARE	347975	03-29-11	Child Welfare	Clothing	\$250.00	
Randall & Robin Hamm	26902	OCT 10;RO	CLOTHING-CHILD WELFARE	339701	11-02-10	Child Welfare	Clothing	\$250.00	
Randall C Wedlund	20116	11/02/10	ELECTION WORKERS SVC CONTRACT	341429	11-23-10	Election Svs Contract	Election Judges/Clerks	\$104.00	
Randall D Knight	38173	2CR1010807	R#1097305, OVERPAYMENT, JP#2	344642	01-25-11	Default	Jp Courts-Refunds	\$25.00	
Randall Hughes	34480	12974GF	C#08-115-K277, EXTRADITION REFUND FEE, A/PROB	338820	10-19-10	Default	Extradition Deposits	\$1,500.00	
Randall J Pick	17326	04-1269-FL3F	C#04-1269-FC3, S CHILDREN, CC#3	356586	08-30-11	County Courts At Law	Court Appointed Attorneys	\$568.75	
Randall J Pick	17326	08-2952-FC4E	P, CHILDREN, CC#4	340724	11-16-10	County Courts At Law	Court Appointed Attorneys	\$392.50	
Randall J Pick	17326	08-2952-FC4F	P, CHILDREN, CC#4	346049	02-22-11	County Courts At Law	Court Appointed Attorneys	\$282.25	
Randall J Pick	17326	08-793-FC3H	V, CHILDREN, CC#3	337984	10-05-10	County Courts At Law	Court Appointed Attorneys	\$148.25	
Randall J Pick	17326	08-793-FC3I	V, CHILDREN, CC#3	341430	11-23-10	County Courts At Law	Court Appointed Attorneys	\$173.55	
Randall J Pick	17326	08-793-FC3J	V CHILDREN, CC#3	353117	06-28-11	County Courts At Law	Court Appointed Attorneys	\$325.00	
Randall J Pick	17326	08-793-FC3K	V, CHILDREN, CC#3	356586	08-30-11	County Courts At Law	Court Appointed Attorneys	\$162.50	
Randall J Pick	17326	10-2836-F425	L, 425TH	347976	03-29-11	District Courts	Court Appointed Attorneys	\$292.50	
Randall J Pick	17326	10-3441-F425	G CHILDREN, 425TH	356918	09-06-11	District Courts	Court Appointed Attorneys	\$276.25	
Randall J Pick	17326	11-0483-F395	I, R, 395TH	354175	07-19-11	District Courts	Court Appointed Attorneys	\$373.75	
Randall J Pick	17326	11-0483-F395A	I.R., CHILDREN, 395TH	357962	09-27-11	District Courts	Court Appointed Attorneys	\$400.00	
Randall J Pick	17326	93-236-FC1C	LS, CC#1	354712	07-26-11	County Courts At Law	Court Appointed Attorneys	\$617.50	
Randall Stewart	38308	4TR-10-0198	JURORS, JP#4	346050	02-22-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Randals Tower Tech Inc	37350	2979	Replace Tower Light	341900	11-30-10	Wc Radio Communication System	800 Mhz Tower Maint.	\$500.00	129940
Randals Tower Tech Inc	37350	2993	Replace both mid-level strobe elements and check for antenna damage	343157	12-21-10	Wc Radio Communication System	800 Mhz Tower Maint.	\$1,750.00	130161
Randals Tower Tech Inc	37350	2998	Supply & replace beacon strobe element and base on Inner Loop back up tower	343157	12-21-10	Wc Radio Communication System	800 Mhz Tower Maint.	\$1,800.00	130261
Randals Tower Tech Inc	37350	3010	FLORENCE TWR TTA REPLACEMENT	348438	04-05-11	Wc Radio Communication System	Repairs To Equipment	\$1,200.00	131970
Randals Tower Tech Inc	37350	3047	LIBERTY HILL TOWER OBSTRUCTION LIGHT REPAIR	352336	06-14-11	Wc Radio Communication System	800 Mhz Tower Maint.	\$1,200.00	133124
Randals Tower Tech Inc	37350	3084	Tower Climb & Repairs Estimate 7 hours @ \$150 per/hr	356919	09-06-11	Wc Radio Communication System	800 Mhz Tower Maint.	\$1,050.00	134471
Randals Tower Tech Inc	37350	3085	Tower Climb to replace Beacon Flash Tube & RC Components	356919	09-06-11	Wc Radio Communication System	800 Mhz Tower Maint.	\$750.00	134156
Randi Blount	35959	05/14/11	ELECTION WORKERS SVC CONTRACT	351576	05-31-11	Election Svs Contract	Election Judges/Clerks	\$112.00	
Randi Maxwell	37120	15383GF	C#08-529-K26, EXTRADITION REFUND FEE, A/PROB	354713	07-26-11	Default	Extradition Deposits	\$1,700.00	
Randy Langford	38797	2011-01587	OVERPAYMENT, C/CLK	351071	05-24-11	Default	Fees Of Office, Co. Clerk	\$25.00	
Randy Tschoerner	38849	4TR-10-1995	JURORS, JP#4	351577	05-31-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Randy'S Wrecker Service	17717			338401	10-12-10	Support Services Division	Vehicle Impoundment Yard	\$118.75	
Randy'S Wrecker Service	17717			340317	11-09-10	Support Services Division	Vehicle Impoundment Yard	\$118.75	
Randy'S Wrecker Service	17717	11411	VEHICLE TOWING FOR #ET0703	345326	02-08-11	Fleet Maintenance	Sublets	\$120.00	129024
Randy'S Wrecker Service	17717	11508	04 PONTIAC GRAND AM, TAN, SHF	341431	11-23-10	Support Services Division	Vehicle Impoundment Yard	\$118.75	
Randy'S Wrecker Service	17717	11628	VEHICLE TOWING FOR #ET0909 REPAIR AT COVERT FORD	345326	02-08-11	Fleet Maintenance	Sublets	\$120.00	131010
Randy'S Wrecker Service	17717	11875	TOWING FOR #UB0243	352735	06-21-11	Fleet Maintenance	Sublets	\$160.00	133156
Randy'S Wrecker Service	17717	11876	TOWING FOR #ET0907	352735	06-21-11	Fleet Maintenance	Sublets	\$130.00	133155
Ranger Excavating	23761	1/11WC903	P#11WC903, APR 20-30/11, SAN GABRIEL PARKWAY, PH II	350653	05-17-11	Commissioner Pct 2	Projects/Grants Expense	\$152,687.25	
Ranger Excavating	23761	2/11WC903	P#11WC903, MAY 11, SAN GABRIEL PARKWAY, PH II	353118	06-28-11	Commissioner Pct 2	Projects/Grants Expense	\$268,738.47	
Ranger Excavating	23761	3/11WC903	P#11WC903, JUN 11, SAN GABRIEL PARKWAY, PH 11	354714	07-26-11	Commissioner Pct 2	Projects/Grants Expense	\$61,597.80	
Ranger Excavating	23761	4/11WC903	P#11WC903, JUL 11, SAN GABRIEL PARKWAY, PH II	356191	08-23-11	Commissioner Pct 2	Projects/Grants Expense	\$272,182.59	
Ranger Excavating	23761	5/11WC903	P#11WC903, AUG 11, SAN GABRIEL PARKWAY, PH II	357621	09-20-11	Commissioner Pct 2	Projects/Grants Expense	\$173,091.63	
Rapidcare Clinic	38434	02/14/11	FEB 14/11, INDIGENT, HEALTH	346731	03-08-11	Health District	Payment For Indigents	\$70.00	
Rapidcare Clinic	38434	03/01/11	INDIGENT HEALTH	346731	03-08-11	Health District	Payment For Indigents	\$653.88	
Rapidcare Clinic	38434	03/16/11	MAR 16/11, INDIGENT HEALTH	348930	04-12-11	Health District	Payment For Indigents	\$70.00	
Rapidcare Clinic	38434	04/26/11	APR 26/11, INDIGENT, HEALTH	350654	05-17-11	Health District	Payment For Indigents	\$210.00	
Raquel Estrada	37487			340318	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Rash Chapman Schreiber Leaverton & Morrison	26249	541066	OVERPAYMENT, C/CLK	342724	12-14-10	Default	Fees Of Office, Co. Clerk	\$17.00	
Raw Dog Deli	38958	7688	KIDS-N-K9S DONATIONS, KIBBLES, ANML SVC	353501	07-05-11	Animal Services	Use Of Donations	\$224.55	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ray & Bobby Williams	37689	JUL 11;AE	CLOTHING-CHILD WELFARE	355141	08-02-11	Child Welfare	Clothing	\$225.00	
Ray & Bobby Williams	37689	MAR 11;AE	CLOTHING-CHILD WELFARE	347977	03-29-11	Child Welfare	Clothing	\$250.00	
Ray & Bobby Williams	37689	OCT 10;AE	CLOTHING-CHILD WELFARE	340319	11-09-10	Child Welfare	Clothing	\$250.00	
Ray & Bobby Williams	37689	OCT 10;LJS	CLOTHING-CHILD WELFARE	340319	11-09-10	Child Welfare	Clothing	\$250.00	
Ray A Bass	34406	09-264-K26	DOUGLAS MORSE, 26TH	339703	11-02-10	District Courts	Court Appointed Attorneys	\$1,782.42	
Ray A Bass	34406	09-999-K26	BOBBY JOE STOVALL, 26TH	352337	06-14-11	District Courts	Court Appointed Attorneys	\$2,041.35	
Ray A Bass	34406	10-1047-K368	DANIEL FILLEY, 368TH	338821	10-19-10	District Courts	Court Appointed Attorneys	\$500.00	
Ray A Bass	34406	10-1130-K26	RONNIE BUSBY, 26TH	342327	12-07-10	District Courts	Court Appointed Attorneys	\$500.00	
Ray A Bass	34406	10-1255-K277	EUGENE BRADSHAW, 277TH	353119	06-28-11	District Courts	Court Appointed Attorneys	\$1,000.00	
Ray A Bass	34406	10-1300-K26	CHRISTOPHER KAVANAUGH COOK, 26TH	338821	10-19-10	District Courts	Court Appointed Attorneys	\$500.00	
Ray A Bass	34406	10-1331-K368	NATHAN DEL ALLRED, 368TH	345662	02-15-11	District Courts	Court Appointed Attorneys	\$500.00	
Ray A Bass	34406	10-1424-K368	STEVEN CHAVEZ, 368TH	347127	03-15-11	District Courts	Court Appointed Attorneys	\$500.00	
Ray A Bass	34406	10-1467-K277	TEKEL FOOT, 277TH	355518	08-09-11	District Courts	Court Appointed Attorneys	\$750.00	
Ray A Bass	34406	10-1520-K368	JOHNATHAN LOPEZ, 368TH	352337	06-14-11	District Courts	Court Appointed Attorneys	\$500.00	
Ray A Bass	34406	10-1578-K26	TYLER LUMPKINS, 26TH	350655	05-17-11	District Courts	Court Appointed Attorneys	\$500.00	
Ray A Bass	34406	10-311-K368	RONALD COUNTY, 368TH	340320	11-09-10	District Courts	Court Appointed Attorneys	\$500.00	
Ray A Bass	34406	10-822-K277	ISMALE JAIME GONZALES, 277TH	339222	10-26-10	District Courts	Court Appointed Attorneys	\$500.00	
Ray A Bass	34406	11-012-K26	LEROY ROACH, 26TH	351073	05-24-11	District Courts	Court Appointed Attorneys	\$500.00	
Ray A Bass	34406	11-015-K368	VICTOR RAMIREZ, 368TH	352337	06-14-11	District Courts	Court Appointed Attorneys	\$500.00	
Ray A Bass	34406	11-178-K277	LOUIS ALVARADO, 277TH	355518	08-09-11	District Courts	Court Appointed Attorneys	\$500.00	
Ray A Bass	34406	11-248-K277	JORDON SMITH, 277TH	355518	08-09-11	District Courts	Court Appointed Attorneys	\$500.00	
Ray A Bass	34406	11-267-K368	BRIAN JAMES ALEXANDER, 368TH	351578	05-31-11	District Courts	Court Appointed Attorneys	\$500.00	
Ray A Bass	34406	11-312-K368	JAREN DAVIS, 368TH	354715	07-26-11	District Courts	Court Appointed Attorneys	\$500.00	
Ray A Bass	34406	11-439-K277	DANVIE WALKER, 277TH	356192	08-23-11	District Courts	Court Appointed Attorneys	\$950.00	
Ray A Bass	34406	11-964-K26	C#11-082-K26, ALTON LARAMORE, 26TH	356921	09-06-11	District Courts	Court Appointed Attorneys	\$500.00	
Ray A Houston	37419	2CR1007721	R#1095032, OVERPAYMENT, JP#2	339223	10-26-10	Default	Jp Courts-Refunds	\$33.00	
Ray Dale Kelley	39146	2011-15420J3	OVERPAYMENT, JP#3	355142	08-02-11	Default	Jp Courts-Refunds	\$10.00	
Ray Hendren	23986	11-0092-CP4	GUARDIANSHIP OF KEY, CC#4	354176	07-19-11	County Courts At Law	Court Appointed Attorneys	\$400.00	
Ray Lafleur	29239	11/02/10	ELECTION WORKERS SVC CONTRACT	341432	11-23-10	Election Svs Contract	Election Judges/Clerks	\$120.00	
Ray Smyth	38863	10-08811-2	C#10-08811-2, RESTITUTION, MIGUEL EMILIO AMUNATIGUI, C/ATTY	351579	05-31-11	Default	Due To Others-Ca Restitut	\$961.15	
Ray, Brian A	22303	08/22/11	AUG 14-19/11, EXP REIMB, SHF	356749	09-06-11	Patrol Division	Training, Conf., Seminars	\$220.00	
Raymond Frias & Juanita Riojas	36975	JUL 11;YDO	CLOTHING-CHILD WELFARE	354716	07-26-11	Child Welfare	Clothing	\$100.00	
Raymond Frias & Juanita Riojas	36975	MAR 11	CLOTHING-CHILD WELFARE	347978	03-29-11	Child Welfare	Clothing	\$100.00	
Raymond Frias & Juanita Riojas	36975	OCT 10	CLOTHING-CHILD WELFARE	339704	11-02-10	Child Welfare	Clothing	\$100.00	
Raymond M Espersen	5874	09-1056-K277	JAMES DUNN, 277TH	345663	02-15-11	District Courts	Court Appointed Attorneys	\$500.00	
Raymond M Espersen	5874	09-1150-K26B	RONI NUNEZ, 26TH	342725	12-14-10	District Courts	Court Appointed Attorneys	\$7,875.00	
Raymond M Espersen	5874	09-1363-K277	ALTON PARKER, 277TH	338823	10-19-10	District Courts	Court Appointed Attorneys	\$3,500.00	
Raymond M Espersen	5874	09-1545-K277	AMADOR ALMENDARIZ, 277TH	352339	06-14-11	District Courts	Court Appointed Attorneys	\$750.00	
Raymond M Espersen	5874	09-582-K277	JAMES DUNN, 277TH	345663	02-15-11	District Courts	Court Appointed Attorneys	\$500.00	
Raymond M Espersen	5874	09-629-K368	C#10-911-K368, JAMES ALDERETE, 368TH	338823	10-19-10	District Courts	Court Appointed Attorneys	\$500.00	
Raymond M Espersen	5874	09-934-K368	C#10-1198-K368, JOSE ALEJANDRO TURCIOS, 368TH	343631	01-04-11	District Courts	Court Appointed Attorneys	\$600.00	
Raymond M Espersen	5874	10-1181-K26	CARLOS AMOZURRUTIA, 26TH	341901	11-30-10	District Courts	Court Appointed Attorneys	\$500.00	
Raymond M Espersen	5874	10-1312-K368	RONALD DEWAYNE BINGHAM JR, 368TH	344974	02-01-11	District Courts	Court Appointed Attorneys	\$500.00	
Raymond M Espersen	5874	10-1417-K26	ENGLISH/SPANISH INTERPRETING, GUILLERMO FRANCO, 26TH	340321	11-09-10	District Courts	Interpretors	\$75.00	
Raymond M Espersen	5874	10-1417-K26A	INTERPRETING, GUILLERMO LUVIANO FRANCO, 26TH	343631	01-04-11	District Courts	Interpretors	\$75.00	
Raymond M Espersen	5874	10-1456-K277	RICHARD RAY GONZALES, 277TH	344974	02-01-11	District Courts	Court Appointed Attorneys	\$500.00	
Raymond M Espersen	5874	10-1489-K368	ROLANDO GONZALEZ MORALES, 368TH	351580	05-31-11	District Courts	Court Appointed Attorneys	\$1,500.00	
Raymond M Espersen	5874	10-1549-K277	CHRISTINE AMANDA SMITH, 277TH	354717	07-26-11	District Courts	Court Appointed Attorneys	\$500.00	
Raymond M Espersen	5874	10-1554-K368	JUAN CARLO ESTRADA-ZOLORZANO, 368TH	355874	08-16-11	District Courts	Court Appointed Attorneys	\$750.00	
Raymond M Espersen	5874	10-1629-K26	MARTIN HERNANDEZ, 26TH	356193	08-23-11	District Courts	Court Appointed Attorneys	\$2,000.00	
Raymond M Espersen	5874	10-353-K368	MICHAEL ROBINSON, 368TH	337986	10-05-10	District Courts	Court Appointed Attorneys	\$1,100.00	
Raymond M Espersen	5874	10-960-K26	EDWIN GUS SCHNEIDER, 26TH	356922	09-06-11	District Courts	Court Appointed Attorneys	\$5,000.00	
Raymond M Espersen	5874	11-010-K26	NAULE DARIO GONZALES-BERNAL, 26TH	348822	04-12-11	District Courts	Court Appointed Attorneys	\$750.00	
Raymond M Espersen	5874	11-126-K368	YADAMIS HERNANDEZ-SALMERON, 368TH	350656	05-17-11	District Courts	Court Appointed Attorneys	\$750.00	
Raymond M Espersen	5874	11-332-K26	INTERPRETING, DAVID RODRIGUEZ, 26TH	351993	06-07-11	District Courts	Interpretors	\$75.00	
Raymond M Espersen	5874	11-361-K26	ADAM WAYNE MCFARLAND, 26TH	353120	06-28-11	District Courts	Court Appointed Attorneys	\$500.00	
Raymond M Espersen	5874	11-432-K26	INTERPRET, FRANCELLY VARGAS-AGUILAR, 26TH	354717	07-26-11	District Courts	Interpretors	\$75.00	
Raymond M Espersen	5874	11-789-K26	BRANDON ALAN BRAWNER, 26TH	354717	07-26-11	District Courts	Court Appointed Attorneys	\$500.00	
Raymond M Espersen	5874	11-861-K277	JUAN CARLOS MARTINEZ, 277TH	357288	09-13-11	District Courts	Court Appointed Attorneys	\$750.00	
Raymond M Espersen	5874	11-955-K368	CRUZ MARCIAS, JR., 368TH	356587	08-30-11	District Courts	Court Appointed Attorneys	\$500.00	
Raytheon	35245	12338	ACU BUDNLE KIT	351074	05-24-11	Commissioners Court	Projects/Grants Expense	\$12,592.00	132622
Rcc Consultants Inc	10674	26024-IN	MAR 1-JUL 31/10, LICENSING ASSISTANCE, J PEARSON, WC RADIO	339705	11-02-10	Wc Radio Communication System	Professional Services	\$3,417.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Rcc Consultants Inc	10674	26541	FCC licensing work	346052	02-22-11	Wc Radio Communication System	Professional Services	\$1,487.50	129719
Rdo Equipment Co	5367	58650	AT175224 - FILTER	342328	12-07-10	Fleet Maintenance	Parts	\$45.25	129927
Rdo Equipment Co	5367	P59094	T6Y5230 TEETH	343159	12-21-10	Fleet Maintenance	Parts	\$283.50	130200
Rdo Equipment Co	5367	P62052	AT310905 - HYDRAULIC FILTER	348823	04-12-11	Fleet Maintenance	Parts	\$67.00	131926
Rdo Equipment Co	5367	P62566	OIL, AIR, AND FUEL FILTERS FOR #UMG1005	349218	04-19-11	Fleet Maintenance	Parts	\$372.25	132286
Rdo Equipment Co	5367	P63376	AT376325 - SHIFT SELECTOR	351075	05-24-11	Fleet Maintenance	Parts	\$250.00	132731
Rdo Equipment Co	5367	P63625	PO 132731, SWITCH, FLEET	351075	05-24-11	Fleet Maintenance	Parts	\$(250.00)	
Rdo Equipment Co	5367	P63626	ESTIMATED FREIGHT	351075	05-24-11	Fleet Maintenance	Parts	\$6.00	132731
Rdo Equipment Co	5367	P63841	PLATES, RETAINER, LEVER	353121	06-28-11	Fleet Maintenance	Parts	\$487.25	132884
Rdo Equipment Co	5367	P63886	163212 SWITCH, BOOM KICKOUT	351581	05-31-11	Fleet Maintenance	Parts	\$135.00	132979
Rdo Equipment Co	5367	P65728	R123417 - GASKET	354718	07-26-11	Fleet Maintenance	Parts	\$15.25	133977
Rdo Equipment Co	5367	W17896	EXHAUST LEAK REPAIR FOR #UMG1005	356588	08-30-11	Fleet Maintenance	Sublets	\$458.50	134481
Realityworks Inc	37268	22397	PO 128700, SHAKEN BABY SIMULATOR, 3-YEAR XTD WARRANTY-SBS SIMULATOR, SHF	338402	10-12-10	Criminal Investigation Division	Investigative Supp./Svs.	\$843.40	
Reba C Marchbanks	39109	4TR-11-0084	JURORS, JP#4	354719	07-26-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Rebecca Bingman	26366	11/02/10	ELECTION WORKERS SVC CONTRACT	341433	11-23-10	Election Svs Contract	Election Judges/Clerks	\$197.50	
Rebecca Carlos	38979	JUN 11;3	CLOTHING-CHILD WELFARE	352842	06-21-11	Child Welfare	Clothing	\$375.00	
Rebecca Dodd	36905	MAR 11	CLOTHING-CHILD WELFARE	347979	03-29-11	Child Welfare	Clothing	\$100.00	
Rebecca Dodd	36905	OCT 10	CLOTHING-CHILD WELFARE	339706	11-02-10	Child Welfare	Clothing	\$100.00	
Rebecca J Krentz	38404	4TR-10-0789	JURORS, JP#4	346732	03-08-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Rebekah Shay Ross	33247	05/14/11	ELECTION WORKERS SVC CONTRACT	351582	05-31-11	Election Svs Contract	Election Judges/Clerks	\$36.00	
Rebekah Shay Ross	33247	11/02/10	ELECTION WORKERS SVC CONTRACT	341902	11-30-10	Election Svs Contract	Election Judges/Clerks	\$40.00	
Recovery Healthcare Corporation	33238	8212859	SCRAM FEE (2 PEOPLE), OCT 10, DRUG CRT, A/PROB	341434	11-23-10	Drug Court	Law Enforcement Equipment	\$.00	
Recovery Healthcare Corporation	33238	8212859	SCRAM FEE (2 PEOPLE), OCT 10, DRUG CRT, A/PROB	341434	11-23-10	Commissioners Court	Projects/Grants Expense	\$400.00	
Recovery Healthcare Corporation	33238	8217259	NOV 10, SCRAM MONITORING, TM, DM, JS, DWI/DRUG COURT	343633	01-04-11	Commissioners Court	Projects/Grants Expense	\$610.00	
Recovery Healthcare Corporation	33238	8221239	SCRAM FEE (2 PEOPLE), DEC 10, DRUG CRT	344310	01-18-11	Commissioners Court	Projects/Grants Expense	\$620.00	
Recovery Healthcare Corporation	33238	8225201	SCRAM FEE (2 PEOPLE), JAN 11, DWI DRUG CRT	347128	03-15-11	Commissioners Court	Projects/Grants Expense	\$620.00	
Recovery Healthcare Corporation	33238	8230549	SCRAM FEE (2 PEOPLE), FEB 11, DWI, DRUG CRT	347980	03-29-11	Commissioners Court	Projects/Grants Expense	\$300.00	
Recovery Healthcare Corporation	33238	8233138	SCRAM FEE (2 PEOPLE), MAR 11, 2011 DWI/DRUG CRT	349585	04-26-11	Commissioners Court	Projects/Grants Expense	\$550.00	
Recovery Healthcare Corporation	33238	8237814	SCRAM FEES (3 PEOPLE), APR 11, 2011 DWI/DRUG CRT	351583	05-31-11	Commissioners Court	Projects/Grants Expense	\$900.00	
Recovery Healthcare Corporation	33238	8241057	SCRAM FEE (14 PEOPLE), MAY 11, DWI/DRUG CRT	353122	06-28-11	Drug Court	Drug Education	\$3,120.00	
Recovery Healthcare Corporation	33238	8241057	SCRAM FEE (14 PEOPLE), MAY 11, DWI/DRUG CRT	353122	06-28-11	Commissioners Court	Projects/Grants Expense	\$620.00	
Recovery Healthcare Corporation	33238	8245138	SCRAM FEE (2 PEOPLE), JUN 11, DWI/DRUG CRT	354177	07-19-11	Drug Court	Drug Education	\$130.00	
Recovery Healthcare Corporation	33238	8249177	SCRAM FEE (1), JUL 11, DWI/DRUG CRT	356194	08-23-11	Commissioners Court	Projects/Grants Expense	\$310.00	
Recycling Opportunities	17033	1204	OCT-DEC 10, COLLECT RECYCLE, JAIL	339707	11-02-10	Sheriff Admin/Jail	Utilities	\$30.00	
Recycling Opportunities	17033	1204	OCT-DEC 10, COLLECT RECYCLE, CRIM JUST	339707	11-02-10	Criminal Justice Center	Utilities	\$30.00	
Recycling Opportunities	17033	1205	OCT-DEC 10, COLLECT RECYCLE, INNER LOOP	339707	11-02-10	Innerloop Annex	Utilities	\$60.00	
Recycling Opportunities	17033	1206	OCT-DEC 10, COLLECT RECYCLE, CENT MAINT	339707	11-02-10	Central Main Facility	Utilities	\$30.00	
Recycling Opportunities	17033	1207	OCT-DEC 10, COLLECT RECYCLE, GEO HEALTH	339707	11-02-10	Gtown Health Dept	Utilities	\$30.00	
Recycling Opportunities	17033	1208	OCT-DEC 10, COLLECT RECYCLE, JUV JUST CNTR	339707	11-02-10	Juvenile Facility	Utilities	\$30.00	
Recycling Opportunities	17033	1216	JAN, FEB & MAR/11, RECYCLING COLLECTION, JAIL	344976	02-01-11	Sheriff Admin/Jail	Utilities	\$30.00	
Recycling Opportunities	17033	1216	JAN, FEB & MAR/11, RECYCLING COLLECTION, CRIM JUST	344976	02-01-11	Criminal Justice Center	Utilities	\$30.00	
Recycling Opportunities	17033	1217	JAN, FEB & MAR/11, RECYCLING COLLECTION, INNER LOOP	344976	02-01-11	Innerloop Annex	Utilities	\$60.00	
Recycling Opportunities	17033	1218	JAN, FEB & MAR/11, RECYCLING COLLECTION, CENT MAINT	344976	02-01-11	Central Main Facility	Utilities	\$30.00	
Recycling Opportunities	17033	1219	JAN, FEB & MAR/11, RECYCLING COLLECTION, GEO HEALTH	344976	02-01-11	Gtown Health Dept	Utilities	\$30.00	
Recycling Opportunities	17033	1220	JAN, FEB & MAR/11, RECYCLING COLLECTION, JUV JUST	344976	02-01-11	Juvenile Facility	Utilities	\$30.00	
Recycling Opportunities	17033	1228	APR-JUN 11, RECYCLING COLLECTION, JAIL	353862	07-12-11	Sheriff Admin/Jail	Utilities	\$30.00	
Recycling Opportunities	17033	1228	APR-JUN 11, RECYCLING COLLECTION, CRIM JUST	353862	07-12-11	Criminal Justice Center	Utilities	\$30.00	
Recycling Opportunities	17033	1229	APR-JUN 11, RECYCLING COLLECTION, INNER LOOP	353862	07-12-11	Innerloop Annex	Utilities	\$60.00	
Recycling Opportunities	17033	1230	APR-JUN 11, RECYCLING COLLECTION, CENT MAINT	353862	07-12-11	Central Main Facility	Utilities	\$30.00	
Recycling Opportunities	17033	1231	APR-JUN 11, RECYCLING COLLECTION, GEO HEALTH	353862	07-12-11	Gtown Health Dept	Utilities	\$30.00	
Recycling Opportunities	17033	1232	APR-JUN 11, RECYCLING COLLECTION, JUV JUST	353862	07-12-11	Juvenile Facility	Utilities	\$30.00	
Recycling Opportunities	17033	1245	JUL-SEP/11, RECYCLING COLLECTION, JAIL	354178	07-19-11	Sheriff Admin/Jail	Utilities	\$30.00	
Recycling Opportunities	17033	1245	JUL-SEP/11, RECYCLING COLLECTION, CRIM JUST	354178	07-19-11	Criminal Justice Center	Utilities	\$30.00	
Recycling Opportunities	17033	1246	JUL-SEP/11, RECYCLING COLLECTION, INNER LOOP	354178	07-19-11	Innerloop Annex	Utilities	\$60.00	
Recycling Opportunities	17033	1247	JUL-SEP/11, RECYCLING COLLECTION, CENT MAINT	354178	07-19-11	Central Main Facility	Utilities	\$30.00	
Recycling Opportunities	17033	1248	JUL-SEP/11, RECYCLING COLLECTION, GEO HEALTH	354178	07-19-11	Gtown Health Dept	Utilities	\$30.00	
Recycling Opportunities	17033	1249	JUL-SEP/11, RECYCLING COLLECTION, JUV JUST	354178	07-19-11	Juvenile Facility	Utilities	\$30.00	
Red & White Greenery Inc	33777	185501005	LANDSCAPE MAINTENANCE CONTRACT SERVICES, PAID MONTHLY OCT 10 - SEP 11	341435	11-23-10	Wmsn Cty Buildings	Lawn Service	\$9,930.55	129263
Red & White Greenery Inc	33777	185501101	LANDSCAPE MAINTENANCE CONTRACT SERVICES, PAID MONTHLY OCT 10 - SEP 11	341903	11-30-10	Wmsn Cty Buildings	Lawn Service	\$9,930.55	129263

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Red & White Greenery Inc	33777	185501202	LANDSCAPE MAINTENANCE CONTRACT SERVICES, PAID MONTHLY OCT 10 - SEP 11	343634	01-04-11	Wmsn Cty Buildings	Lawn Service	\$9,930.55	129263
Red & White Greenery Inc	33777	185510106	LANDSCAPE MAINTENANCE CONTRACT SERVICES, PAID MONTHLY OCT 10 - SEP 11	344977	02-01-11	Wmsn Cty Buildings	Lawn Service	\$9,930.55	129263
Red & White Greenery Inc	33777	185510202	LANDSCAPE MAINTENANCE CONTRACT SERVICES, PAID MONTHLY OCT 10 - SEP 11	346367	03-01-11	Wmsn Cty Buildings	Lawn Service	\$9,930.55	129263
Red & White Greenery Inc	33777	185510303	LANDSCAPE MAINTENANCE CONTRACT SERVICES, PAID MONTHLY OCT 10 - SEP 11	348440	04-05-11	Wmsn Cty Buildings	Lawn Service	\$9,930.55	129263
Red & White Greenery Inc	33777	185510404	LANDSCAPE MAINTENANCE CONTRACT SERVICES, PAID MONTHLY OCT 10 - SEP 11	349586	04-26-11	Wmsn Cty Buildings	Lawn Service	\$9,930.55	129263
Red & White Greenery Inc	33777	185510503	LANDSCAPE MAINTENANCE CONTRACT SERVICES, PAID MONTHLY OCT 10 - SEP 11	351584	05-31-11	Wmsn Cty Buildings	Lawn Service	\$9,930.55	129263
Red & White Greenery Inc	33777	185510602	LANDSCAPE MAINTENANCE CONTRACT SERVICES, PAID MONTHLY OCT 10 - SEP 11	353123	06-28-11	Wmsn Cty Buildings	Lawn Service	\$9,930.55	129263
Red & White Greenery Inc	33777	185601005	A#1856, OCT 10, LANDSCAPE MAINT, ANML SVC	339224	10-26-10	Animal Services	Lawn Service	\$597.14	
Red & White Greenery Inc	33777	185601101	A#1856, NOV 10, LANDSCAPE MAINT, ANML SVC	341435	11-23-10	Animal Services	Lawn Service	\$597.14	
Red & White Greenery Inc	33777	185601202	A#1856, DEC 10, LANDSCAPE MAINT, ANML SVC	343160	12-21-10	Animal Services	Lawn Service	\$597.14	
Red & White Greenery Inc	33777	185610106	A#1856, JAN 11, LANDSCAPE MAINT, ANML SVC	344644	01-25-11	Animal Services	Lawn Service	\$597.14	
Red & White Greenery Inc	33777	185610202	A#1856, FEB 11, LANDSCAPE MAINT, ANML SVC	346054	02-22-11	Animal Services	Lawn Service	\$597.14	
Red & White Greenery Inc	33777	185610303	A#1856, MAR 11, LANDSCAPE MAINTENANCE, ANML SVC	347516	03-22-11	Animal Services	Lawn Service	\$597.14	
Red & White Greenery Inc	33777	185610404	APR 11, LANDSCAPE MAINT, ANML SVC	349219	04-19-11	Animal Services	Lawn Service	\$597.14	
Red & White Greenery Inc	33777	185610503	MAY LANDSCAPE MAINT, ANML SVC	350657	05-17-11	Animal Services	Lawn Service	\$597.14	
Red & White Greenery Inc	33777	185610602	JUN 11, LANDSCAPE MAINTENANCE, ANML SVC	352736	06-21-11	Animal Services	Lawn Service	\$597.14	
Red & White Greenery Inc	33777	185701005	LANDSCAPE MAINTENANCE CONTRACT SERVICES, PAID MONTHLY OCT 10 - SEP 11	341435	11-23-10	Wmsn Cty Buildings	Lawn Service	\$876.80	129263
Red & White Greenery Inc	33777	185701101	LANDSCAPE MAINTENANCE CONTRACT SERVICES, PAID MONTHLY OCT 10 - SEP 11	341903	11-30-10	Wmsn Cty Buildings	Lawn Service	\$876.80	129263
Red & White Greenery Inc	33777	185701202	LANDSCAPE MAINTENANCE CONTRACT SERVICES, PAID MONTHLY OCT 10 - SEP 11	343634	01-04-11	Wmsn Cty Buildings	Lawn Service	\$876.80	129263
Red & White Greenery Inc	33777	185710106	LANDSCAPE MAINTENANCE CONTRACT SERVICES, PAID MONTHLY OCT 10 - SEP 11	344977	02-01-11	Wmsn Cty Buildings	Lawn Service	\$876.80	129263
Red & White Greenery Inc	33777	185710202	LANDSCAPE MAINTENANCE CONTRACT SERVICES, PAID MONTHLY OCT 10 - SEP 11	346367	03-01-11	Wmsn Cty Buildings	Lawn Service	\$876.80	129263
Red & White Greenery Inc	33777	185710303	LANDSCAPE MAINTENANCE CONTRACT SERVICES, PAID MONTHLY OCT 10 - SEP 11	348440	04-05-11	Wmsn Cty Buildings	Lawn Service	\$876.80	129263
Red & White Greenery Inc	33777	185710404	LANDSCAPE MAINTENANCE CONTRACT SERVICES, PAID MONTHLY OCT 10 - SEP 11	349586	04-26-11	Wmsn Cty Buildings	Lawn Service	\$876.80	129263
Red & White Greenery Inc	33777	185710503	LANDSCAPE MAINTENANCE CONTRACT SERVICES, PAID MONTHLY OCT 10 - SEP 11	351584	05-31-11	Wmsn Cty Buildings	Lawn Service	\$876.80	129263
Red & White Greenery Inc	33777	185710602	LANDSCAPE MAINTENANCE CONTRACT SERVICES, PAID MONTHLY OCT 10 - SEP 11	353123	06-28-11	Wmsn Cty Buildings	Lawn Service	\$876.80	129263
Red & White Greenery Inc	33777	195900921	PO 125599, MOW & TRIM, A#1959, MAINT	338403	10-12-10	Wmsn Cty Buildings	Lawn Service	\$145.00	
Red & White Greenery Inc	33777	195901007	PO 125599, A#1959, MOW & TRIM, MAINT	339708	11-02-10	Wmsn Cty Buildings	Lawn Service	\$72.50	
Red & White Greenery Inc	33777	196500901	PO 126017, A#1965, SEP 10, LANDSCAPE, MAINT	338825	10-19-10	Wmsn Cty Buildings	Lawn Service	\$1,310.00	
Red & White Greenery Inc	33777	196501011	PO 127890, A#1965, TREE LIMB REMOVAL, NEW RR ANX	339708	11-02-10	New Round Rock Annex	Lawn Service	\$329.00	
Red & White Greenery Inc	33777	7019	PO 127890, FUNGICIDE APP, MAINT	338825	10-19-10	Wmsn Cty Buildings	Lawn Service	\$484.00	
Red & White Greenery Inc	33777	7020	PO 126017, FERTILIZATION, MAINT	338825	10-19-10	Wmsn Cty Buildings	Lawn Service	\$875.00	
Red & White Greenery Inc	33777	7023	PO 128712, LANDSCAPING PLANTS, MAINT	338825	10-19-10	Wmsn Cty Buildings	Lawn Service	\$8,417.50	
Red & White Greenery Inc	33777	7025	PO 128712, LANDSCAPING, JUV JUST	339708	11-02-10	Juvenile Facility	Lawn Service	\$1,694.00	
Red & White Greenery Inc	33777	7060	BLANKET ORDER FOR EXTRA SERVICES NOT INCLUDED IN CONTRACT OCT 10 - SEP 11, JESTER ANX 16.5 ACRES	342726	12-14-10	Wmsn Cty Buildings	Lawn Service	\$600.00	129077
Red & White Greenery Inc	33777	7115	BLANKET ORDER FOR EXTRA SERVICES NOT INCLUDED IN CONTRACT OCT 10 - SEP 11	346367	03-01-11	Wmsn Cty Buildings	Lawn Service	\$710.00	129077
Red & White Greenery Inc	33777	7224	BLANKET ORDER FOR LAWN SERVICE EXTRAS NOT INCLUDED IN CONTRACT APR 11 - SEP 11	352340	06-14-11	Wmsn Cty Buildings	Lawn Service	\$600.00	132744
Red & White Greenery Inc	33777	7224	PO 132744, TRACTOR SHREDDING, NEW RR ANX	352340	06-14-11	New Round Rock Annex	Lawn Service	\$600.00	
Red & White Greenery Inc	33777	7225	BLANKET ORDER FOR LAWN SERVICE EXTRAS NOT INCLUDED IN CONTRACT APR 11 - SEP 11	352340	06-14-11	Wmsn Cty Buildings	Lawn Service	\$1,400.00	132744
Red & White Greenery Inc	33777	7225	PO 132744, AERATION & COMPOST, CTHSE	352340	06-14-11	Wm Co Courthouse	Lawn Service	\$1,400.00	
Red & White Greenery Inc	33777	7247	BLANKET ORDER FOR EXTRA SERVICES NOT INCLUDED IN CONTRACT MAY 11 - SEP 11	353863	07-12-11	Wmsn Cty Buildings	Lawn Service	\$1,410.00	133282
Red & White Greenery Inc	33777	7247	PO 133282, TRIM PLANTS, NEW RR ANX	353863	07-12-11	New Round Rock Annex	Lawn Service	\$1,410.00	
Red & White Greenery Inc	33777	AU11100	AUG 31/11, LANDSCAPE MAINT, ANML SVC	357289	09-13-11	Animal Services	Lawn Service	\$597.14	
Red & White Greenery Inc	33777	AU11101	LANDSCAPE MAINTENANCE CONTRACT SERVICES, PAID MONTHLY OCT 10 - SEP 11	356589	08-30-11	Wmsn Cty Buildings	Lawn Service	\$876.80	129263
Red & White Greenery Inc	33777	AU1199	LANDSCAPE MAINTENANCE CONTRACT SERVICES, PAID MONTHLY OCT 10 - SEP 11	356589	08-30-11	Wmsn Cty Buildings	Lawn Service	\$9,930.55	129263
Red & White Greenery Inc	33777	JY1165	LANDSCAPE MAINTENANCE CONTRACT SERVICES, PAID MONTHLY OCT 10 - SEP 11	356589	08-30-11	Wmsn Cty Buildings	Lawn Service	\$9,930.55	129263
Red & White Greenery Inc	33777	JY1166	JUL 31/11, LANDSCAPE MAINT, ANML SVC	356589	08-30-11	Animal Services	Lawn Service	\$597.14	

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Red & White Greenery Inc	33777	JY1167	LANDSCAPE MAINTENANCE CONTRACT SERVICES, PAID MONTHLY OCT 10 - SEP 11	356589	08-30-11	Wmsn Cty Buildings	Lawn Service	\$876.80	129263
Red & White Greenery Inc	33777	SE11149	PO 129263, SEP 11, LANDSCAPE MAINT, MAINT	357964	09-27-11	Wmsn Cty Buildings	Lawn Service	\$9,930.55	
Red & White Greenery Inc	33777	SE11150	SEP 11, LANDSCAPE MAINT, ANML SVC	357964	09-27-11	Animal Services	Lawn Service	\$597.14	
Red & White Greenery Inc	33777	SE11151	PO 129263, SEP 11, LANDSCAPE MAINT, MAINT	357964	09-27-11	Wmsn Cty Buildings	Lawn Service	\$876.80	
Red Lion Motors	29567	WV#00585	REPAIR, 95 CHEV TAHOE, VIN#3GNEK18K8SG117665, AIR CHECK	338404	10-12-10	Commissioners Court	Projects/Grants Expense	\$438.60	
Red Poppy Coffee Co	37395	101110	CATERING FOR OFFSITE TRAINING DAY, OCT 11/10, TAX A/C	338511	10-12-10	Co Tax Assessor Collector	Training, Conf., Seminars	\$1,118.00	
Red Poppy Coffee Co	37395	101110A	CATERING FOR ANNUAL TRAINING RETREAT, OCT 11/10, TAX A/C	339709	11-02-10	Co Tax Assessor Collector	Training, Conf., Seminars	\$178.00	
Red River Specialties Inc	26206	2000291-001	ARSENAL 2.5 GAL CONTAINER FOR USE BY HERBICIDE CREW THROUGHOUT WILLIAMSON COUNTY REQ. S.G. BENGSTON	353925	07-12-11	Unified Road System	Chemicals, Roadside Spray	\$9,285.00	133502
Red River Specialties Inc	26206	348553	PO 134261, HERBICIDE, URS	357622	09-20-11	Unified Road System	Chemicals, Roadside Spray	\$9,257.50	
Red River Specialties Inc	26206	60602-001	ARSENAL 2.5 GAL FOR USE THROUGHOUT WILLIAMSON COUNTY REQ. S.G. BENGSTON	349656	04-26-11	Unified Road System	Chemicals, Roadside Spray	\$3,404.50	131638
Red River Specialties Inc	26206	60602-002	ARSENAL 2.5 GAL FOR USE THROUGHOUT WILLIAMSON COUNTY REQ. S.G. BENGSTON	349656	04-26-11	Unified Road System	Chemicals, Roadside Spray	\$5,880.50	131638
Reeves Red Corral Ranch	38951	AUG 11;D/ATTY	STAFF TRAINING RETREAT, LODGING & MEALS, AUG 1-2/11, D/ATTY	352737	06-21-11	District Attorney	Training, Conf., Seminars	\$1,749.00	
Regent & Associates Llp	27033	2010-77347	OVERPAYMENT, C/CLK	341904	11-30-10	Default	Fees Of Office, Co. Clerk	\$34.00	
Regent & Associates Llp	27033	544887	OVERPAYMENT, C/CLK	343993	01-11-11	Default	Fees Of Office, Co. Clerk	\$10.00	
Reginald & Johnnie Thomas	29145	JUL 11;DDC	CLOTHING-CHILD WELFARE	354721	07-26-11	Child Welfare	Clothing	\$175.00	
Reginald & Johnnie Thomas	29145	MAR 11;DDC	CLOTHING-CHILD WELFARE	347981	03-29-11	Child Welfare	Clothing	\$175.00	
Reginald & Johnnie Thomas	29145	OCT 10;DDC	CLOTHING-CHILD WELFARE	339710	11-02-10	Child Welfare	Clothing	\$175.00	
Regional Organized Crime Info Center	7827	2834-25338	REGIONAL ORGANIZED CRIME INFORMATION CENTER - 2011-2012 SERVICE FEES AGENCY MEMBERSHIP	352738	06-21-11	Criminal Investigation Division	Membership Dues	\$300.00	133588
			PBRAUN/RBLAKE/512-943-1313						
			SEND CHECK WITH INVOICE						
Regions Bank	20921	14403	ANNUAL FEE, LIMITED TAX BONDS SERIES 2007 A BI #2024, DEBT SVC	356195	08-23-11	Debt Service-County Wide	Other Expenses/Fees	\$300.00	
Regions Bank	20921	14410	ANNUAL FEE, LIMITED TAX NOTE SERIES 2008 BI #2681, DEBT SVC	356195	08-23-11	Debt Service-County Wide	Other Expenses/Fees	\$300.00	
Regions Bank	20921	14430	ANNUAL FEE, UNLIMITED TAX ROAD BONDS SERIES 2007 BI #2023, DEBT SVC	356195	08-23-11	Debt Service-County Wide	Other Expenses/Fees	\$300.00	
Regions Bank	20921	9354	WILCO TEXAS LIMITED TAX REFUNDING BONDS SERIES 2006 A BI#1311, DEBT SVC	338975	10-19-10	Debt Service-County Wide	Other Expenses/Fees	\$200.00	
Regions Bank	20921	9355	WILCO TEXAS UNLIMITED TAX REFUNDING BONDS CAPITAL APPRECIATION BONDS SERIES 2006 BI#1309, DEBT SVC	338975	10-19-10	Debt Service-County Wide	Other Expenses/Fees	\$200.00	
Regis J Stublar	16595	10/30/10	ELECTION WORKERS SVC CONTRACT	341905	11-30-10	Election Svs Contract	Election Judges/Clerks	\$55.00	
Regis J Stublar	16595	11/02/10	ELECTION WORKERS SVC CONTRACT	341905	11-30-10	Election Svs Contract	Election Judges/Clerks	\$30.00	
Regis J Stublar	16595	11/02/10A	ELECTION WORKERS-COUNTY	341905	11-30-10	Elections	Election Judges/Clerks	\$65.00	
Regis J Stublar	16595	11/09/10	ELECTION WORKERS SVC CONTRACT	341905	11-30-10	Election Svs Contract	Election Judges/Clerks	\$30.00	
Reid, Kimberly J	24683	02/28/11	JAN 5-FEB 02/11, EXP REIMB, JP#4	347047	03-15-11	J.P. Precinct 4	Travel	\$89.76	
Reid, Kimberly J	24683	04/04/11	FEB 17-MAR 22/11, EXP REIMB, JP#4	350260	05-10-11	J.P. Precinct 4	Travel	\$21.93	
Reid, Kimberly J	24683	04/04/11	FEB 17-MAR 22/11, EXP REIMB, JP#4	350260	05-10-11	J.P. Precinct 4	Training, Conf., Seminars	\$112.20	
Reid, Kimberly J	24683	05/13/11	APR 6 & MAY 4/11, EXP REIMB, JP#4	351466	05-31-11	J.P. Precinct 4	Travel	\$54.92	
Reid, Kimberly J	24683	06/30/11	JUN 1-8/11, EXP REIMB, JP#4	354132	07-19-11	J.P. Precinct 4	Travel	\$44.88	
Reid, Kimberly J	24683	09/30/10	SEP 1-24/10, EXP REIMB, JP#4	339153	10-26-10	J.P. Precinct 4	Travel	\$51.00	
Reid, Kimberly J	24683	11/03/10	OCT 6-NOV 3/10, EXP REIMB, JP#4	342655	12-14-10	J.P. Precinct 4	Travel	\$58.00	
Reinders, Deron J	23932	07/28/11	JUN 10-JUL 18/11, EXP REIMB, JUV	355711	08-16-11	Juvenile Services	Travel	\$10.01	
Reinforcing Steel Supply Inc	11456	183039	20 FT REBAR #4	352341	06-14-11	Unified Road System	Concrete	\$7,176.00	133103
Reinforcing Steel Supply Inc	11456	185392	9" KLEIN REBAR PLIERS	354722	07-26-11	Unified Road System	Concrete/Survey Supp & Eq	\$65.40	133924
Reinforcing Steel Supply Inc	11456	188299	ADA PAVERS FOR CONCRETE WHEELCHAIR RAMPS IN TERAVIDA REQ. ROBERT FAILS	356923	09-06-11	Unified Road System	Concrete/Survey Supp & Eq	\$146.00	134660
Reitpath	33225	07/29/11;JS	JUL 29/11, JS (46), JAIL	355875	08-16-11	County Jail	Medical/Hospital	\$263.11	
Reitpath	33225	122795	ISABEL GONZALES, JAIL	345327	02-08-11	County Jail	Medical/Hospital	\$43.50	
Reitpath	33225	122796	KIERRA ORTIZ, JAIL	345664	02-15-11	County Jail	Medical/Hospital	\$13.50	
Reitpath	33225	123217	ISABEL GONZALES, JAIL	345327	02-08-11	County Jail	Medical/Hospital	\$10.00	
Reitpath	33225	123226	KIERRA ORTIZ, JAIL	345664	02-15-11	County Jail	Medical/Hospital	\$7.50	
Reitpath	33225	158401	TOMAS BENITEZ, JAIL	353864	07-12-11	County Jail	Medical/Hospital	\$20.00	
Reitpath	33225	MAY 11;MARTINEZ(5)	S MARTINEZ, JAIL	351076	05-24-11	County Jail	Medical/Hospital	\$71.49	
Reliable Bail Bond	24497	42811	REFUND BOND, MARIO ALVAREZ, JAIL	343161	12-21-10	Default	Felony Prosecutor Supp Fe	\$15.00	
Reliable Bail Bond	24497	44114	BOND REFUND, ASHLEY CAREY, JAIL	347982	03-29-11	Default	Felony Prosecutor Supp Fe	\$15.00	
Reliable Bail Bond	24497	44990	REFUND BOND, JOHN MYERS, JAIL	349962	05-03-11	Default	Felony Prosecutor Supp Fe	\$15.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Reliable Bail Bond	24497	46026	BOND REFUND, A ADIAN, JAIL	355143	08-02-11	Default	Felony Prosecutor Supp Fe	\$15.00	
Reliable Bail Bond	24497	46121	BOND REFUND, LINDA DENNING, JAIL	353124	06-28-11	Default	Felony Prosecutor Supp Fe	\$15.00	
Reliable Bail Bond	24497	46156	BOND REFUND, MICHAEL WEBSTER, JAIL	353124	06-28-11	Default	Felony Prosecutor Supp Fe	\$15.00	
Reliable Bail Bond	24497	47421	REFUND BOND, BRETT D BRADFIELD, JAIL	356924	09-06-11	Default	Felony Prosecutor Supp Fe	\$15.00	
Reliable Bail Bond	24497	47673	REFUND BOND, JOSEPH FLOURNOY, JAIL	356924	09-06-11	Default	Felony Prosecutor Supp Fe	\$15.00	
Reliant Energy Retail Services Llc	23077	1110086054778	APR 4-MAY 4/11, EMS#42	352739	06-21-11	Ems Station-Taylor	Utilities	\$18.19	
Reliant Energy Retail Services Llc	23077	1110086054786	APR 4-MAY 4/11, EMS#42	352739	06-21-11	Ems Station-Taylor	Utilities	\$185.98	
Reliant Energy Retail Services Llc	23077	1110086054794	APR 18-MAY 18/11, SHF	352739	06-21-11	Support Services Division	Firing Range Maint & Repa	\$74.14	
Reliant Energy Retail Services Llc	23077	1110086054802	APR 5-MAY 5/11, EMS#41	352739	06-21-11	Ems Stat-2604 N Lawn-Taylor	Utilities	\$179.21	
Reliant Energy Retail Services Llc	23077	1110086054810	APR 5-MAY 5/11, CONST#4	352739	06-21-11	Sheriff - East Side	Utilities	\$209.85	
Reliant Energy Retail Services Llc	23077	1110086054828	APR 5-MAY 5/11, TAY HEALTH	352739	06-21-11	Taylor Health-Old Annex	Utilities	\$18.96	
Reliant Energy Retail Services Llc	23077	1110086054844	APR 7-MAY 9/11, URS	352739	06-21-11	Unified Road System	Utilities	\$82.06	
Reliant Energy Retail Services Llc	23077	1110086054851	APR 5-MAY 5/11, JP#4	352739	06-21-11	Jp Pct 4 Bldg	Utilities	\$604.32	
Reliant Energy Retail Services Llc	23077	1110086054869	APR 5-MAY 5/11, TAY HEALTH	352739	06-21-11	Taylor Health-Old Annex	Utilities	\$733.76	
Reliant Energy Retail Services Llc	23077	1110086054877	APR 5-MAY 5/11, TAY ANX	352739	06-21-11	Taylor Annex	Utilities	\$2,239.46	
Reliant Energy Retail Services Llc	23077	1110086054885	APR 12-MAY 12/11, URS	352739	06-21-11	Unified Road System	Utilities	\$180.78	
Reliant Energy Retail Services Llc	23077	1110086054893	APR 13-MAY 13/11, WC RADIO	352739	06-21-11	Wc Radio Communication System	Utilities	\$150.18	
Reliant Energy Retail Services Llc	23077	1110086054901	APR 13-MAY 13/11, URS	352739	06-21-11	Unified Road System	Utilities	\$65.90	
Reliant Energy Retail Services Llc	23077	1110086054919	APR 15-MAY 17/11, RR ANX A	352739	06-21-11	Round Rock Annex Bldg A	Utilities	\$1,854.24	
Reliant Energy Retail Services Llc	23077	1110086054927	APR 15-MAY 17/11, RR ANX B	352739	06-21-11	Round Rock Addition Bldg B	Utilities	\$1,752.13	
Reliant Energy Retail Services Llc	23077	1110086054935	APR 18-MAY 18/11, SHF	352739	06-21-11	Support Services Division	Firing Range Maint & Repa	\$48.33	
Reliant Energy Retail Services Llc	23077	1110086054943	APR 18-MAY 18/11, SHF	352739	06-21-11	Support Services Division	Firing Range Maint & Repa	\$110.13	
Reliant Energy Retail Services Llc	23077	1110086054950	APR 1-MAY 3/11, WC RADIO	352739	06-21-11	Wc Radio Communication System	Utilities	\$18.67	
Reliant Energy Retail Services Llc	23077	1110086054968	APR 1-MAY 3/11, URS	352739	06-21-11	Unified Road System	Utilities	\$51.78	
Reliant Energy Retail Services Llc	23077	1110086054976	APR 1-MAY 3/11, WC RADIO	352739	06-21-11	Wc Radio Communication System	Utilities	\$629.93	
Reliant Energy Retail Services Llc	23077	1110086054984	APR 1-MAY 3/11, URS	352739	06-21-11	Unified Road System	Utilities	\$251.33	
Reliant Energy Retail Services Llc	23077	1110086054992	APR 15-MAY 17/11, HUTTO ANX	352739	06-21-11	Hutto Annex	Utilities	\$761.77	
Reliant Energy Retail Services Llc	23077	1110086055007	APR 21-MAY 23/11, JP#1	352739	06-21-11	J.P. Precinct 1	Utilities	\$196.68	
Reliant Energy Retail Services Llc	23077	1110086055015	APR 13-MAY 13/11, NEW RR ANX	352739	06-21-11	New Round Rock Annex	Utilities	\$4,252.54	
Reliant Energy Retail Services Llc	23077	1110086055023	APR 14-MAY 16/11, EMS#12	352739	06-21-11	Ems Round Rock Cr 123	Utilities	\$213.77	
Reliant Energy Retail Services Llc	23077	1120044778475	A#5 864 150-7, AUG 2-3/10, EMS#42	338512	10-12-10	Ems Station-Taylor	Utilities	\$18.91	
Reliant Energy Retail Services Llc	23077	1120044778483	A#5 864 168-9, AUG 2-31/10, EMS#42	338512	10-12-10	Ems Station-Taylor	Utilities	\$239.27	
Reliant Energy Retail Services Llc	23077	1120044778491	A#5 866 695-9, AUG 16-SEP 15/10, SHF	338512	10-12-10	Support Services Division	Firing Range Maint & Repa	\$138.21	
Reliant Energy Retail Services Llc	23077	1120044778509	A#5 866 727-0, AUG 3-SEP 1/10, EMS#41	338512	10-12-10	Ems Stat-2604 N Lawn-Taylor	Utilities	\$273.13	
Reliant Energy Retail Services Llc	23077	1120044778517	A#5 866 728-8, AUG 3-SEP 1/10, CONST#4	338512	10-12-10	Sheriff - East Side	Utilities	\$304.33	
Reliant Energy Retail Services Llc	23077	1120044778525	A#5 866 729-6, AUG 3-SEP 1/10, TAY HEALTH	338512	10-12-10	Taylor Health-Old Annex	Utilities	\$21.14	
Reliant Energy Retail Services Llc	23077	1120044778541	A#5 867 128-0, AUG 5-SEP 3/10, URS	338512	10-12-10	Unified Road System	Utilities	\$329.39	
Reliant Energy Retail Services Llc	23077	1120044778558	A#5 876 270-9, JUL 30-AUG 30/10, JP#4	338512	10-12-10	Jp Pct 4 Bldg	Utilities	\$883.79	
Reliant Energy Retail Services Llc	23077	1120044778566	A#5 876 271-7, JUL 30-AUG 30/10, TAY HEALTH	338512	10-12-10	Taylor Health-Old Annex	Utilities	\$963.62	
Reliant Energy Retail Services Llc	23077	1120044778574	A#5 876 272-5, JUL 30-AUG 30/10, TAY ANX	338512	10-12-10	Taylor Annex	Utilities	\$2,918.83	
Reliant Energy Retail Services Llc	23077	1120044778582	A#5 880 348-7, AUG 9-SEP 8/10, URS	338512	10-12-10	Unified Road System	Utilities	\$175.69	
Reliant Energy Retail Services Llc	23077	1120044778590	A#5 882 105-9, AUG 11-SEP 10/10, WC RADIO	338512	10-12-10	Wc Radio Communication System	Utilities	\$150.14	
Reliant Energy Retail Services Llc	23077	1120044778608	A#5 882 106-7, AUG 9-SEP 8/10, URS	338512	10-12-10	Unified Road System	Utilities	\$154.32	
Reliant Energy Retail Services Llc	23077	1120044778616	A#5 884 379-8, AUG 11-SEP 10/10, RR ANX A	338512	10-12-10	Round Rock Annex Bldg A	Utilities	\$2,021.10	
Reliant Energy Retail Services Llc	23077	1120044778624	A#5 884 380-6, AUG 11-SEP 15/10, RR ANX B	338512	10-12-10	Round Rock Addition Bldg B	Utilities	\$1,858.52	
Reliant Energy Retail Services Llc	23077	1120044778632	A#5 890 101-8, AUG 16-SEP 15/10, SHF	338512	10-12-10	Support Services Division	Firing Range Maint & Repa	\$114.76	
Reliant Energy Retail Services Llc	23077	1120044778640	A#5 890 102-6, AUG 16-SEP 15/10, SHF	338512	10-12-10	Support Services Division	Firing Range Maint & Repa	\$196.38	
Reliant Energy Retail Services Llc	23077	1120044778657	A#5 915 833-7, JUL 30-AUG 30/10, WC RADIO	338512	10-12-10	Wc Radio Communication System	Utilities	\$18.77	
Reliant Energy Retail Services Llc	23077	1120044778665	A#5 915 834-5, JUL 30-AUG 30/10, URS	338512	10-12-10	Unified Road System	Utilities	\$68.86	
Reliant Energy Retail Services Llc	23077	1120044778673	A#5 915 835-2, JUL 30-AUG 30/10, WC RADIO	338512	10-12-10	Wc Radio Communication System	Utilities	\$567.94	
Reliant Energy Retail Services Llc	23077	1120044778681	A#5 915 836-0, JUL 30-AUG 30/10, URS	338512	10-12-10	Unified Road System	Utilities	\$235.15	
Reliant Energy Retail Services Llc	23077	1120044778699	A#6 394 237-9, AUG 13-SEP 14/10, HUTTO ANX	338512	10-12-10	Hutto Annex	Utilities	\$941.05	
Reliant Energy Retail Services Llc	23077	1120044778707	A#7 522 951-8, AUG 19-SEP 20/10, JP#1	338512	10-12-10	J.P. Precinct 1	Utilities	\$213.43	
Reliant Energy Retail Services Llc	23077	1120044778715	A#7 605 175-4, AUG 11-SEP 10/10, NEW RR ANX	338512	10-12-10	New Round Rock Annex	Utilities	\$4,938.52	
Reliant Energy Retail Services Llc	23077	1120044778723	A#7 710 075-8, AUG 10-SEP 9/10, EMS#12	338512	10-12-10	Ems Round Rock Cr 123	Utilities	\$341.92	
Reliant Energy Retail Services Llc	23077	1120045780835	A#5 864 150-7, OCT 29-DEC 1/10, EMS#42	344311	01-18-11	Ems Station-Taylor	Utilities	\$18.89	
Reliant Energy Retail Services Llc	23077	1120045780843	A#5 864 168-9, OCT 29-DEC 1/10, EMS#42	344311	01-18-11	Ems Station-Taylor	Utilities	\$151.18	
Reliant Energy Retail Services Llc	23077	1120045780850	A#5 866 695-9, NOV 12-DEC 15/10, SHF	344311	01-18-11	Support Services Division	Firing Range Maint & Repa	\$55.96	
Reliant Energy Retail Services Llc	23077	1120045780868	A#5 866 727-0, NOV 1-DEC 2/10, EMS#41	344311	01-18-11	Ems Stat-2604 N Lawn-Taylor	Utilities	\$129.03	
Reliant Energy Retail Services Llc	23077	1120045780876	A#5 866 728-8, NOV 1-DEC 2/10, CONST#4	344311	01-18-11	Sheriff - East Side	Utilities	\$172.63	
Reliant Energy Retail Services Llc	23077	1120045780884	A#5 866 729-6, NOV 1-DEC 2/10, TAY HEALTH	344311	01-18-11	Taylor Health-Old Annex	Utilities	\$21.13	
Reliant Enrqy Retail Services Llc	23077	1120045780900	A#5 867 128-0, NOV 3-DEC 6/10, URS	344311	01-18-11	Unified Road System	Utilities	\$302.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Reliant Energy Retail Services Llc	23077	1120045780918	A#5 876 270-9, NOV 1-DEC 2/10, JP#4	344311	01-18-11	Jp Pct 4 Bldg	Utilities	\$570.39	
Reliant Energy Retail Services Llc	23077	1120045780926	A#5 876 271-7, OCT 29-DEC 2/10, TAY HEALTH	344311	01-18-11	Taylor Health-Old Annex	Utilities	\$718.48	
Reliant Energy Retail Services Llc	23077	1120045780934	A#5 876 272-5, OCT 29-DEC 2/10, TAY ANX	344311	01-18-11	Taylor Annex	Utilities	\$2,360.20	
Reliant Energy Retail Services Llc	23077	1120045780942	A#5 880 348-7, NOV 8-DEC 9/10, URS	344311	01-18-11	Unified Road System	Utilities	\$171.25	
Reliant Energy Retail Services Llc	23077	1120045780959	A#5 882 105-9, NOV 9-DEC 10/10, WC RADIO	344311	01-18-11	Wc Radio Communication System	Utilities	\$126.15	
Reliant Energy Retail Services Llc	23077	1120045780967	A#5 882 106-7, NOV 5-DEC 10/10, URS	344311	01-18-11	Unified Road System	Utilities	\$66.96	
Reliant Energy Retail Services Llc	23077	1120045780975	A#5 884 379-8, NOV 9-DEC 14/10, RR ANX A	344311	01-18-11	Round Rock Annex Bldg A	Utilities	\$1,510.26	
Reliant Energy Retail Services Llc	23077	1120045780983	A#5 884 380-6, NOV 9-DEC 14/10, RR ANX B	344311	01-18-11	Round Rock Addition Bldg B	Utilities	\$1,592.78	
Reliant Energy Retail Services Llc	23077	1120045780991	A#5 890 101-8, NOV 12-DEC 15/10, SHF	344311	01-18-11	Support Services Division	Firing Range Maint & Repa	\$80.37	
Reliant Energy Retail Services Llc	23077	1120045781007	A#5 890 102-6, NOV 12-DEC 15/10, SHF	344311	01-18-11	Support Services Division	Firing Range Maint & Repa	\$97.13	
Reliant Energy Retail Services Llc	23077	1120045781015	A#5 915 833-7, OCT 28-NOV 30/10, WC RADIO	344311	01-18-11	Wc Radio Communication System	Utilities	\$18.77	
Reliant Energy Retail Services Llc	23077	1120045781023	A#5 915 8345, OCT 28-NOV 30/10, URS	344311	01-18-11	Unified Road System	Utilities	\$33.53	
Reliant Energy Retail Services Llc	23077	1120045781031	A#5 915 835-2, OCT 28-NOV 30/10, WC RADIO	344311	01-18-11	Wc Radio Communication System	Utilities	\$540.49	
Reliant Energy Retail Services Llc	23077	1120045781049	A#5 915 836-0, OCT 28-NOV 30/10, URS	344311	01-18-11	Unified Road System	Utilities	\$152.10	
Reliant Energy Retail Services Llc	23077	1120045781056	A#6 394 237-9, NOV 11-DEC 14/10, HUTTO ANX	344311	01-18-11	Hutto Annex	Utilities	\$872.10	
Reliant Energy Retail Services Llc	23077	1120045781064	A#7 522 951-8, NOV 17-DEC 20/10, JP#1	344311	01-18-11	J.P. Precinct 1	Utilities	\$267.18	
Reliant Energy Retail Services Llc	23077	1120045781072	A#7 605 175-4, NOV 9-DEC 10/10, NEW RR ANX	344311	01-18-11	New Round Rock Annex	Utilities	\$3,355.89	
Reliant Energy Retail Services Llc	23077	1120045781080	A#7 710 075-8, NOV 10-DEC 13/10, EMS#12	344311	01-18-11	Ems Round Rock Cr 123	Utilities	\$158.58	
Reliant Energy Retail Services Llc	23077	1130041795687	A#5 864 150-7, AUG 31-SEP 30/10, EMS#42	340726	11-16-10	Ems Station-Taylor	Utilities	\$18.89	
Reliant Energy Retail Services Llc	23077	1130041795695	A#5 864 168-9, AUG 31-SEP 30/10, EMS#42	340726	11-16-10	Ems Station-Taylor	Utilities	\$181.91	
Reliant Energy Retail Services Llc	23077	1130041795703	A#5 866 695-9, SEP 15-OCT 14/10, SHF	340726	11-16-10	Support Services Division	Firing Range Maint & Repa	\$81.58	
Reliant Energy Retail Services Llc	23077	1130041795711	A#5 866 727-0, SEP 1-OCT 1/10, EMS#41	340726	11-16-10	Ems Stat-2604 N Lawn-Taylor	Utilities	\$245.67	
Reliant Energy Retail Services Llc	23077	1130041795729	A#5 866 728-8, SEP 1-OCT 1/10, CONST#4	340726	11-16-10	Sheriff - East Side	Utilities	\$267.53	
Reliant Energy Retail Services Llc	23077	1130041795737	A#5 866 729-6, SEP 1-OCT 1/10, TAY HEALTH	340726	11-16-10	Taylor Health-Old Annex	Utilities	\$21.13	
Reliant Energy Retail Services Llc	23077	1130041795752	A#5 867 128-0, SEP 3-OCT 5/10, URS	340726	11-16-10	Unified Road System	Utilities	\$338.76	
Reliant Energy Retail Services Llc	23077	1130041795760	A#5 876 270-9, AUG 30-SEP 29/10, JP#4	340726	11-16-10	Jp Pct 4 Bldg	Utilities	\$729.48	
Reliant Energy Retail Services Llc	23077	1130041795778	A#5 876 271-7, AUG 30-SEP 29/10, TAY HEALTH	340726	11-16-10	Taylor Health-Old Annex	Utilities	\$834.18	
Reliant Energy Retail Services Llc	23077	1130041795786	A#5 876 272-5, AUG 30-SEP 29/10, TAY ANX	340726	11-16-10	Taylor Annex	Utilities	\$2,505.67	
Reliant Energy Retail Services Llc	23077	1130041795794	A#5 880 348-7, SEP 8-OCT 6/10, URS	340726	11-16-10	Unified Road System	Utilities	\$155.32	
Reliant Energy Retail Services Llc	23077	1130041795802	A#5 882 105-9, SEP 10-OCT 11/10, WC RADIO	340726	11-16-10	Wc Radio Communication System	Utilities	\$139.20	
Reliant Energy Retail Services Llc	23077	1130041795810	A#5 882 106-7, SEP 8-OCT 7/10, URS	340726	11-16-10	Unified Road System	Utilities	\$152.02	
Reliant Energy Retail Services Llc	23077	1130041795828	A#5 884 379-8, SEP 10-OCT 11/10, RR ANX A	340726	11-16-10	Round Rock Annex Bldg A	Utilities	\$1,816.62	
Reliant Energy Retail Services Llc	23077	1130041795836	A#5 884 380-6, SEP 10-OCT 11/10, RR ANX B	340726	11-16-10	Round Rock Addition Bldg B	Utilities	\$1,650.37	
Reliant Energy Retail Services Llc	23077	1130041795844	A#5 890 101-8, SEP 15-OCT 12/10, SHF	340726	11-16-10	Support Services Division	Firing Range Maint & Repa	\$75.15	
Reliant Energy Retail Services Llc	23077	1130041795851	A#5 890 102-6, SEP 15-OCT 14/10, SHF	340726	11-16-10	Support Services Division	Firing Range Maint & Repa	\$116.99	
Reliant Energy Retail Services Llc	23077	1130041795869	A#5 915 833-7, AUG 30-SEP 29/10, WC RADIO	340726	11-16-10	Wc Radio Communication System	Utilities	\$18.77	
Reliant Energy Retail Services Llc	23077	1130041795877	A#59158345, AUG 30-SEP 29/10, URS	340726	11-16-10	Unified Road System	Utilities	\$56.08	
Reliant Energy Retail Services Llc	23077	1130041795885	A#5 915 835-2, AUG 30-SEP 29/10, WC RADIO	340726	11-16-10	Wc Radio Communication System	Utilities	\$530.77	
Reliant Energy Retail Services Llc	23077	1130041795893	A#5 915 836-0, AUG 30-SEP 29/10, URS	340726	11-16-10	Unified Road System	Utilities	\$194.44	
Reliant Energy Retail Services Llc	23077	1130041795901	A#6 394 237-9, SEP 14-OCT 12/10, HUTTO ANX	340726	11-16-10	Hutto Annex	Utilities	\$715.26	
Reliant Energy Retail Services Llc	23077	1130041795919	A#75229518, SEP 20-OCT 19/10, JP#1	340726	11-16-10	J.P. Precinct 1	Utilities	\$196.36	
Reliant Energy Retail Services Llc	23077	1130041795927	A#7 605 175-4, SEP 10-OCT 11/10, NEW RR ANX	340726	11-16-10	New Round Rock Annex	Utilities	\$4,332.49	
Reliant Energy Retail Services Llc	23077	1130041795935	A#7 710 075-8, SEP 9-OCT 12/10, EMS#12	340726	11-16-10	Ems Round Rock Cr 123	Utilities	\$217.92	
Reliant Energy Retail Services Llc	23077	1130042140818	A#5 864 150-7, NOV 30-OCT 29/10, EMS#42	343162	12-21-10	Ems Station-Taylor	Utilities	\$18.89	
Reliant Energy Retail Services Llc	23077	1130042140826	A#5 864 168-9, SEP 30-OCT 29/10, EMS#42	343162	12-21-10	Ems Station-Taylor	Utilities	\$132.98	
Reliant Energy Retail Services Llc	23077	1130042140834	A#5 866 695-9, OCT 14-NOV 12/10, SHF	343162	12-21-10	Support Services Division	Firing Range Maint & Repa	\$78.95	
Reliant Energy Retail Services Llc	23077	1130042140842	A#5 866 727-0, OCT 1-NOV 1/10, EMS #41	343162	12-21-10	Ems Stat-2604 N Lawn-Taylor	Utilities	\$179.42	
Reliant Energy Retail Services Llc	23077	1130042140859	A#5 866 728-8, OCT 1-NOV 1/10, CONST#4	343162	12-21-10	Sheriff - East Side	Utilities	\$221.35	
Reliant Energy Retail Services Llc	23077	1130042140867	A#5 866 729-6, OCT 1-NOV 1/10, TAY HEALTH	343162	12-21-10	Taylor Health-Old Annex	Utilities	\$21.13	
Reliant Energy Retail Services Llc	23077	1130042140883	A#5 867 128-0, OCT 5-NOV 3/10, URS	343162	12-21-10	Unified Road System	Utilities	\$286.26	
Reliant Energy Retail Services Llc	23077	1130042140891	A#5 876 270-9, SEP 29-NOV 1/10, JP#4	343162	12-21-10	Jp Pct 4 Bldg	Utilities	\$640.28	
Reliant Energy Retail Services Llc	23077	1130042140909	A#5 876 271-7, SEP 29-OCT 29/10, TAY HEALTH	343162	12-21-10	Taylor Health-Old Annex	Utilities	\$709.29	
Reliant Energy Retail Services Llc	23077	1130042140917	A#5 876 272-5, SEP 29-OCT 29/10, TAY ANX	343162	12-21-10	Taylor Annex	Utilities	\$2,174.60	
Reliant Energy Retail Services Llc	23077	1130042140925	A#5 880 348-7, OCT 6-NOV 8/10, URS	343162	12-21-10	Unified Road System	Utilities	\$152.28	
Reliant Energy Retail Services Llc	23077	1130042140933	A#5 882 105-9, OCT 11-NOV 9/10, WC RADIO	343162	12-21-10	Wc Radio Communication System	Utilities	\$121.59	
Reliant Energy Retail Services Llc	23077	1130042140941	A#5 882 106-7, OCT 7-12/10, URS	343162	12-21-10	Unified Road System	Utilities	\$148.25	
Reliant Energy Retail Services Llc	23077	1130042140958	A#5 884 379-8, OCT 11-NOV 9/10, RR ANX A	343162	12-21-10	Round Rock Annex Bldg A	Utilities	\$1,424.61	
Reliant Energy Retail Services Llc	23077	1130042140966	A#5 884 380-6, OCT 11-NOV 9/10, RR ANX B	343162	12-21-10	Round Rock Addition Bldg B	Utilities	\$1,581.47	
Reliant Energy Retail Services Llc	23077	1130042140974	A#5 890 101-8, OCT 12-NOV 12/10, SHF	343162	12-21-10	Support Services Division	Firing Range Maint & Repa	\$102.79	
Reliant Energy Retail Services Llc	23077	1130042140982	A#5 890 102-6, OCT 14-NOV 12/10, SHF	343162	12-21-10	Support Services Division	Firing Range Maint & Repa	\$100.94	
Reliant Energy Retail Services Llc	23077	1130042140990	A#5 915 833-7, SEP 29-OCT 28/10, WC RADIO	343162	12-21-10	Wc Radio Communication System	Utilities	\$18.77	
Reliant Enqrgy Retail Services Llc	23077	1130042141006	A#5 915 834-5, SEP 29-OCT 28/10, URS	343162	12-21-10	Unified Road System	Utilities	\$41.77	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Reliant Energy Retail Services Llc	23077	1130042141014	A#5 915 835-2, SEP 29-OCT 28/10, WC RADIO	343162	12-21-10	Wc Radio Communication System	Utilities	\$490.37	
Reliant Energy Retail Services Llc	23077	1130042141022	A#5 915 836-0, SEP 29-OCT 28/10, URS	343162	12-21-10	Unified Road System	Utilities	\$155.23	
Reliant Energy Retail Services Llc	23077	1130042141030	A#6 394 237-9, OCT 12-NOV 11/10, HUTTO ANX	343162	12-21-10	Hutto Annex	Utilities	\$708.44	
Reliant Energy Retail Services Llc	23077	1130042141048	A#7 522 951-8, OCT 19-NOV 17/10, JP#1	343162	12-21-10	J.P. Precinct 1	Utilities	\$248.30	
Reliant Energy Retail Services Llc	23077	1130042141055	A#7 605 175-4, OCT 11-NOV 9/10, NEW RR ANX	343162	12-21-10	New Round Rock Annex	Utilities	\$3,533.56	
Reliant Energy Retail Services Llc	23077	1130042141063	A#7 710 075-8, OCT 12-NOV 10/10, EMS#12	343162	12-21-10	Ems Round Rock Cr 123	Utilities	\$63.02	
Reliant Energy Retail Services Llc	23077	1130042849319	A#5 864 150-7, DEC 1/10-JAN 4/11, EMS#42	346055	02-22-11	Ems Station-Taylor	Utilities	\$18.90	
Reliant Energy Retail Services Llc	23077	1130042849327	A#5 864 168-9, DEC 1/10-JAN 4/11, EMS#42	346055	02-22-11	Ems Station-Taylor	Utilities	\$172.27	
Reliant Energy Retail Services Llc	23077	1130042849335	A#5 866 695-9, DEC 15/10-JAN 19/11, SHF	346055	02-22-11	Support Services Division	Firing Range Maint & Repa	\$235.11	
Reliant Energy Retail Services Llc	23077	1130042849343	A#5 866 727-0, DEC 2/10-JAN 5/11, EMS#41	346055	02-22-11	Ems Stat-2604 N Lawn-Taylor	Utilities	\$128.55	
Reliant Energy Retail Services Llc	23077	1130042849350	A#5 866 728-8, DEC 2/10-JAN 5/11, CONST#4	346055	02-22-11	Sheriff - East Side	Utilities	\$193.98	
Reliant Energy Retail Services Llc	23077	1130042849368	A#5 866 729-6, DEC 2/10-JAN 5/11, TAY HEALTH	346055	02-22-11	Taylor Health-Old Annex	Utilities	\$21.11	
Reliant Energy Retail Services Llc	23077	1130042849384	A#5 867 128-0, DEC 6/10-JAN 7/11, URS	346055	02-22-11	Unified Road System	Utilities	\$254.38	
Reliant Energy Retail Services Llc	23077	1130042849392	A#5 876 270-9, DEC 2/10-JAN 5/11, JP#4	346055	02-22-11	Jp Pct 4 Bldg	Utilities	\$624.62	
Reliant Energy Retail Services Llc	23077	1130042849400	A#5 876 271-7, DEC 2/10-JAN 5/11, TAY HEALTH	346055	02-22-11	Taylor Health-Old Annex	Utilities	\$654.91	
Reliant Energy Retail Services Llc	23077	1130042849418	A#5 876 272-5, DEC 2/10-JAN 5/11, TAY ANX	346055	02-22-11	Taylor Annex	Utilities	\$2,448.73	
Reliant Energy Retail Services Llc	23077	1130042849426	A#5 880 348-7, DEC 9/10-JAN 12/11, URS	346055	02-22-11	Unified Road System	Utilities	\$206.24	
Reliant Energy Retail Services Llc	23077	1130042849434	A#5 882 105-9, DEC 10/10-JAN 13/11, WC RADIO	346055	02-22-11	Wc Radio Communication System	Utilities	\$128.85	
Reliant Energy Retail Services Llc	23077	1130042849442	A#5 882 106-7, DEC 10/10-JAN 13/11, URS	346055	02-22-11	Unified Road System	Utilities	\$65.38	
Reliant Energy Retail Services Llc	23077	1130042849459	A#5 884 379-8, DEC 14/10-JAN 18/11, RR ANX A	346055	02-22-11	Round Rock Annex Bldg A	Utilities	\$1,406.78	
Reliant Energy Retail Services Llc	23077	1130042849467	A#5 884 380-6, DEC 14/10-JAN 18/11, RR ANX B	346055	02-22-11	Round Rock Addition Bldg B	Utilities	\$1,605.12	
Reliant Energy Retail Services Llc	23077	1130042849475	A#5 890 101-8, DEC 15/10-JAN 19/11, SHF	346055	02-22-11	Support Services Division	Firing Range Maint & Repa	\$48.56	
Reliant Energy Retail Services Llc	23077	1130042849483	A#5 890 102-6, DEC 15/10-JAN 19/11, SHF	346055	02-22-11	Support Services Division	Firing Range Maint & Repa	\$204.36	
Reliant Energy Retail Services Llc	23077	1130042849491	A#5 915 833-7, NOV 30/10-JAN 3/11, WC RADIO	346055	02-22-11	Wc Radio Communication System	Utilities	\$18.67	
Reliant Energy Retail Services Llc	23077	1130042849509	A#5 915 834-5, NOV 30/10-JAN 3/11, URS	346055	02-22-11	Unified Road System	Utilities	\$68.13	
Reliant Energy Retail Services Llc	23077	1130042849517	A#5 915 835-2, NOV 30/10-JAN 3/11, WC RADIO	346055	02-22-11	Wc Radio Communication System	Utilities	\$553.65	
Reliant Energy Retail Services Llc	23077	1130042849525	A#5 915 836-0, NOV 30/10-JAN 3/11, URS	346055	02-22-11	Unified Road System	Utilities	\$185.33	
Reliant Energy Retail Services Llc	23077	1130042849533	A#6 394 237-9, DEC 14/10-JAN 18/11, HUTTO ANX	346055	02-22-11	Hutto Annex	Utilities	\$1,074.24	
Reliant Energy Retail Services Llc	23077	1130042849541	A#7 522 951-8, DEC 20/10-JAN 24/11, JP#1	346055	02-22-11	J.P. Precinct 1	Utilities	\$375.35	
Reliant Energy Retail Services Llc	23077	1130042849558	A#7 605 175-4, DEC 10/10-JAN 13/11, NEW RR ANX	346055	02-22-11	New Round Rock Annex	Utilities	\$3,468.80	
Reliant Energy Retail Services Llc	23077	1130042849566	A#7 710 075-8, DEC 13/10-JAN 14/11, EMS#12	346055	02-22-11	Ems Round Rock Cr 123	Utilities	\$197.15	
Reliant Energy Retail Services Llc	23077	1130043204167	A#5 864 150-7, JAN 4-FEB 3/11, EMS#42	347517	03-22-11	Ems Station-Taylor	Utilities	\$19.00	
Reliant Energy Retail Services Llc	23077	1130043204175	A#5 864 168-9, JAN 4-FEB 3/11, EMS#42	347517	03-22-11	Ems Station-Taylor	Utilities	\$194.82	
Reliant Energy Retail Services Llc	23077	1130043204183	A#5 866 695-9, JAN 19-FEB 17/11, SHF	347517	03-22-11	Support Services Division	Firing Range Maint & Repa	\$267.19	
Reliant Energy Retail Services Llc	23077	1130043204191	A#5 866 727-0, JAN 5-FEB 4/11, EMS#41	347517	03-22-11	Ems Stat-2604 N Lawn-Taylor	Utilities	\$125.92	
Reliant Energy Retail Services Llc	23077	1130043204209	A##5 866 728-8, JAN 5-FEB 4/11, CONST#4	347517	03-22-11	Sheriff - East Side	Utilities	\$195.15	
Reliant Energy Retail Services Llc	23077	1130043204217	A#5 866 729-6, JAN 5-FEB 4/11, TAY HEALTH	347517	03-22-11	Taylor Health-Old Annex	Utilities	\$21.47	
Reliant Energy Retail Services Llc	23077	1130043204233	A#5 867 1280-0, JAN 7-FEB 8/11, URS	347517	03-22-11	Unified Road System	Utilities	\$143.45	
Reliant Energy Retail Services Llc	23077	1130043204241	A#5 876 270-9, JAN 5-FEB 4/11, JP#4	347517	03-22-11	Jp Pct 4 Bldg	Utilities	\$748.24	
Reliant Energy Retail Services Llc	23077	1130043204258	A#5 876 271-7, JAN 5-FEB 4/11, TAY HEALTH	347517	03-22-11	Taylor Health-Old Annex	Utilities	\$653.46	
Reliant Energy Retail Services Llc	23077	1130043204266	A#5 876 272-5, JAN 5-FEB 4/11, TAY ANX	347517	03-22-11	Taylor Annex	Utilities	\$2,547.33	
Reliant Energy Retail Services Llc	23077	1130043204274	A#5 880 348-7, JAN 12-FEB 11/11, URS	347517	03-22-11	Unified Road System	Utilities	\$270.35	
Reliant Energy Retail Services Llc	23077	1130043204282	A#5 882 105-9, JAN 13-FEB 14/11, WC RADIO	347517	03-22-11	Wc Radio Communication System	Utilities	\$131.88	
Reliant Energy Retail Services Llc	23077	1130043204290	A#5 882 106-7, JAN 13-FEB 14/11, URS	347517	03-22-11	Unified Road System	Utilities	\$67.44	
Reliant Energy Retail Services Llc	23077	1130043204308	A#5 884 379-8, JAN 18-FEB 16/11, RR ANX A	347517	03-22-11	Round Rock Annex Bldg A	Utilities	\$1,353.55	
Reliant Energy Retail Services Llc	23077	1130043204316	A#5 884 380-6, JAN 18-FEB 16/11, RR ANX B	347517	03-22-11	Round Rock Addition Bldg B	Utilities	\$1,604.71	
Reliant Energy Retail Services Llc	23077	1130043204324	A#5 890 101-8, JAN 19-FEB 17/11, SHF	347517	03-22-11	Support Services Division	Firing Range Maint & Repa	\$199.52	
Reliant Energy Retail Services Llc	23077	1130043204332	A#5 890 102-6, JAN 19-FEB 17/11, SHF	347517	03-22-11	Support Services Division	Firing Range Maint & Repa	\$393.63	
Reliant Energy Retail Services Llc	23077	1130043204340	A#5 915 833-7, JAN 3-FEB 2/11, WC RADIO	347517	03-22-11	Wc Radio Communication System	Utilities	\$18.67	
Reliant Energy Retail Services Llc	23077	1130043204357	A#5 915 834-5, JAN 3-FEB 2/11, URS	347517	03-22-11	Unified Road System	Utilities	\$108.15	
Reliant Energy Retail Services Llc	23077	1130043204365	A#5 915 835-2, JAN 3-FEB 2/11, WC RADIO	347517	03-22-11	Wc Radio Communication System	Utilities	\$495.50	
Reliant Energy Retail Services Llc	23077	1130043204373	A#5 915 836-0, JAN 3-FEB 2/11, URS	347517	03-22-11	Unified Road System	Utilities	\$255.21	
Reliant Energy Retail Services Llc	23077	1130043204381	A#6 394 237-9, JAN 18-FEB 16/11, HUTTO ANX	347517	03-22-11	Hutto Annex	Utilities	\$1,430.04	
Reliant Energy Retail Services Llc	23077	1130043204399	A#7 522 951-8, JAN 24-FEB 22/11, JP#1	347517	03-22-11	J.P. Precinct 1	Utilities	\$596.23	
Reliant Energy Retail Services Llc	23077	1130043204407	A#7 605 175-4, JAN 13-FEB 14/11, NEW RR ANX	347517	03-22-11	New Round Rock Annex	Utilities	\$3,786.79	
Reliant Energy Retail Services Llc	23077	1130043204415	A#7 710 075-8, JAN 14-FEB 15/11, EMS#12	347517	03-22-11	Ems Round Rock Cr 123	Utilities	\$270.87	
Reliant Energy Retail Services Llc	23077	1130043551153	FEB 3-MAR 4/11, EMS#42	349220	04-19-11	Ems Station-Taylor	Utilities	\$19.22	
Reliant Energy Retail Services Llc	23077	1130043551161	FEB 3-MAR 4/11, EMS#42	349220	04-19-11	Ems Station-Taylor	Utilities	\$256.33	
Reliant Energy Retail Services Llc	23077	1130043551179	FEB 17-MAR 18/11, SHF	349220	04-19-11	Support Services Division	Firing Range Maint & Repa	\$73.79	
Reliant Energy Retail Services Llc	23077	1130043551187	FEB 4-MAR 7/11, EMS#41	349220	04-19-11	Ems Stat-2604 N Lawn-Taylor	Utilities	\$140.26	
Reliant Energy Retail Services Llc	23077	1130043551195	FEB 4-MAR 7/11, CONST#4	349220	04-19-11	Sheriff - East Side	Utilities	\$199.69	
Reliant Enqrg Retail Services Llc	23077	1130043551203	FEB 4-MAR 7/11, TAY HEALTH	349220	04-19-11	Taylor Health-Old Annex	Utilities	\$21.47	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Reliant Energy Retail Services Llc	23077	1130043551229	FEB 8-MAR 9/11, URS	349220	04-19-11	Unified Road System	Utilities	\$85.09	
Reliant Energy Retail Services Llc	23077	1130043551237	FEB 4-MAR 7/11, JP#4	349220	04-19-11	Jp Pct 4 Bldg	Utilities	\$631.55	
Reliant Energy Retail Services Llc	23077	1130043551245	FEB 4-MAR 7/11, TAY HEALTH	349220	04-19-11	Taylor Health-Old Annex	Utilities	\$683.18	
Reliant Energy Retail Services Llc	23077	1130043551252	FEB 4-MAR 7/11, TAY ANX	349220	04-19-11	Taylor Annex	Utilities	\$2,459.06	
Reliant Energy Retail Services Llc	23077	1130043551260	FEB 11-MAR 14/11, URS	349220	04-19-11	Unified Road System	Utilities	\$130.73	
Reliant Energy Retail Services Llc	23077	1130043551278	FEB 14-MAR 15/11, WC RADIO	349220	04-19-11	Wc Radio Communication System	Utilities	\$131.85	
Reliant Energy Retail Services Llc	23077	1130043551286	FEB 14-MAR 15/11, URS	349220	04-19-11	Unified Road System	Utilities	\$62.12	
Reliant Energy Retail Services Llc	23077	1130043551294	FEB 16-MAR 17/11, RR ANX A	349220	04-19-11	Round Rock Annex Bldg A	Utilities	\$1,361.73	
Reliant Energy Retail Services Llc	23077	1130043551302	FEB 16-MAR 17/11, RR ANX B	349220	04-19-11	Round Rock Addition Bldg B	Utilities	\$1,523.86	
Reliant Energy Retail Services Llc	23077	1130043551310	FEB 17-MAR 18/11, SHF	349220	04-19-11	Support Services Division	Firing Range Maint & Repa	\$42.05	
Reliant Energy Retail Services Llc	23077	1130043551328	FEB 17-MAR 18/11, SHF	349220	04-19-11	Support Services Division	Firing Range Maint & Repa	\$99.45	
Reliant Energy Retail Services Llc	23077	1130043551336	FEB 2-MAR 3/11, WC RADIO	349220	04-19-11	Wc Radio Communication System	Utilities	\$18.67	
Reliant Energy Retail Services Llc	23077	1130043551344	FEB 2-MAR 3/11, URS	349220	04-19-11	Unified Road System	Utilities	\$103.44	
Reliant Energy Retail Services Llc	23077	1130043551351	FEB 2-MAR 3/11, WC RADIO	349220	04-19-11	Wc Radio Communication System	Utilities	\$534.35	
Reliant Energy Retail Services Llc	23077	1130043551369	FEB 2-MAR 3/11, URS	349220	04-19-11	Unified Road System	Utilities	\$295.63	
Reliant Energy Retail Services Llc	23077	1130043551377	FEB 16-MAR 17/11, HUTTO ANX	349220	04-19-11	Hutto Annex	Utilities	\$689.44	
Reliant Energy Retail Services Llc	23077	1130043551385	FEB 22-MAR 23/11, JP#1	349220	04-19-11	J.P. Precinct 1	Utilities	\$194.82	
Reliant Energy Retail Services Llc	23077	1130043551393	FEB 14-MAR 15/11, NEW RR ANX	349220	04-19-11	New Round Rock Annex	Utilities	\$3,387.58	
Reliant Energy Retail Services Llc	23077	1130043551401	FEB 15-MAR 16/11, EMS#12	349220	04-19-11	Ems Round Rock Cr 123	Utilities	\$143.61	
Reliant Energy Retail Services Llc	23077	1130043860778	MAR 4-APR 4/11, EMS#42	350658	05-17-11	Ems Station-Taylor	Utilities	\$18.97	
Reliant Energy Retail Services Llc	23077	1130043860786	MAR 4-APR 4/11, EMS#42	350658	05-17-11	Ems Station-Taylor	Utilities	\$170.76	
Reliant Energy Retail Services Llc	23077	1130043860794	MAR 18-APR 18/11, SHF	350658	05-17-11	Support Services Division	Firing Range Maint & Repa	\$60.47	
Reliant Energy Retail Services Llc	23077	1130043860802	MAR 7-APR 5/11, EMS#41	350658	05-17-11	Ems Stat-2604 N Lawn-Taylor	Utilities	\$140.32	
Reliant Energy Retail Services Llc	23077	1130043860810	MAR 7-APR 5/11, CONST#4	350658	05-17-11	Sheriff - East Side	Utilities	\$201.48	
Reliant Energy Retail Services Llc	23077	1130043860844	MAR 9-APR 7/11, URS	350658	05-17-11	Unified Road System	Utilities	\$77.21	
Reliant Energy Retail Services Llc	23077	1130043860851	MAR 7-APR 5/11, JP#4	350658	05-17-11	Jp Pct 4 Bldg	Utilities	\$560.22	
Reliant Energy Retail Services Llc	23077	1130043860869	MAR 7-APR 5/11, TAY HEALTH	350658	05-17-11	Taylor Health-Old Annex	Utilities	\$671.60	
Reliant Energy Retail Services Llc	23077	1130043860877	MAR 7-APR 5/11, TAY ANX	350658	05-17-11	Taylor Annex	Utilities	\$2,079.56	
Reliant Energy Retail Services Llc	23077	1130043860885	MAR 14-APR 12/11, URS	350658	05-17-11	Unified Road System	Utilities	\$174.15	
Reliant Energy Retail Services Llc	23077	1130043860893	MAR 15-APR 13/11, WC RADIO	350658	05-17-11	Wc Radio Communication System	Utilities	\$134.69	
Reliant Energy Retail Services Llc	23077	1130043860901	MAR 15-APR 13/11, URS	350658	05-17-11	Unified Road System	Utilities	\$62.40	
Reliant Energy Retail Services Llc	23077	1130043860919	MAR 17-APR 15/11, RR ANX A	350658	05-17-11	Round Rock Annex Bldg A	Utilities	\$1,621.07	
Reliant Energy Retail Services Llc	23077	1130043860927	MAR 17-APR 15/11, RR ANX B	350658	05-17-11	Round Rock Addition Bldg B	Utilities	\$1,654.05	
Reliant Energy Retail Services Llc	23077	1130043860935	MAR 18-APR 18/11, SHF	350658	05-17-11	Support Services Division	Firing Range Maint & Repa	\$89.58	
Reliant Energy Retail Services Llc	23077	1130043860943	MAR 18-APR 18/11, SHF	350658	05-17-11	Support Services Division	Firing Range Maint & Repa	\$92.62	
Reliant Energy Retail Services Llc	23077	1130043860950	MAR 3-APR 1/11, WC RADIO	350658	05-17-11	Wc Radio Communication System	Utilities	\$18.67	
Reliant Energy Retail Services Llc	23077	1130043860968	MAR 3-APR 1/11, URS	350658	05-17-11	Unified Road System	Utilities	\$49.15	
Reliant Energy Retail Services Llc	23077	1130043860976	MAR 3-APR 1/11, WC RADIO	350658	05-17-11	Wc Radio Communication System	Utilities	\$506.99	
Reliant Energy Retail Services Llc	23077	1130043860984	MAR 3-APR 1/11, URS	350658	05-17-11	Unified Road System	Utilities	\$249.98	
Reliant Energy Retail Services Llc	23077	1130043860992	MAR 17-APR 15/11, HUTTO ANX	350658	05-17-11	Hutto Annex	Utilities	\$713.40	
Reliant Energy Retail Services Llc	23077	1130043861008	MAR 24-APR 12/11, JP#1	350658	05-17-11	J.P. Precinct 1	Utilities	\$189.63	
Reliant Energy Retail Services Llc	23077	1130043861016	MAR 15-APR 13/11, NEW RR ANX	350658	05-17-11	New Round Rock Annex	Utilities	\$3,764.63	
Reliant Energy Retail Services Llc	23077	1130043861024	MAR 16-APR 14/11, EMS#12	350658	05-17-11	Ems Round Rock Cr 123	Utilities	\$169.49	
Reliant Energy Retail Services Llc	23077	1130044511156	MAY 4-JUN 3/11, EMS#42	354179	07-19-11	Ems Station-Taylor	Utilities	\$18.10	
Reliant Energy Retail Services Llc	23077	1130044511164	MAY 4-JUN 3/11, EMS#42	354179	07-19-11	Ems Station-Taylor	Utilities	\$203.00	
Reliant Energy Retail Services Llc	23077	1130044511172	MAY 18-JUN 17/11, SHF	354179	07-19-11	Support Services Division	Firing Range Maint & Repa	\$159.84	
Reliant Energy Retail Services Llc	23077	1130044511180	MAY 5-JUN 6/11, EMS#41	354179	07-19-11	Ems Stat-2604 N Lawn-Taylor	Utilities	\$238.46	
Reliant Energy Retail Services Llc	23077	1130044511198	MAY 5-JUN 6/11, CONST#4	354179	07-19-11	Sheriff - East Side	Utilities	\$271.60	
Reliant Energy Retail Services Llc	23077	1130044511206	MAY 5-JUN 6/11, TAY HEALTH	354179	07-19-11	Taylor Health-Old Annex	Utilities	\$21.22	
Reliant Energy Retail Services Llc	23077	1130044511222	MAY 9-JUN 8/11, URS	354179	07-19-11	Unified Road System	Utilities	\$77.72	
Reliant Energy Retail Services Llc	23077	1130044511230	MAY 5-JUN 6/11, JP#4	354179	07-19-11	Jp Pct 4 Bldg	Utilities	\$736.73	
Reliant Energy Retail Services Llc	23077	1130044511248	MAY 5-JUN 6/11, TAY HEALTH	354179	07-19-11	Taylor Health-Old Annex	Utilities	\$858.79	
Reliant Energy Retail Services Llc	23077	1130044511255	MAY 5-JUN 6/11, TAY ANX	354179	07-19-11	Taylor Annex	Utilities	\$2,674.19	
Reliant Energy Retail Services Llc	23077	1130044511263	MAY 12-JUN 13/11, URS	354179	07-19-11	Unified Road System	Utilities	\$232.88	
Reliant Energy Retail Services Llc	23077	1130044511271	MAY 13-JUN 14/11, WC RADIO	354179	07-19-11	Wc Radio Communication System	Utilities	\$188.27	
Reliant Energy Retail Services Llc	23077	1130044511289	MAY 13-JUN 14/11, URS	354179	07-19-11	Unified Road System	Utilities	\$66.01	
Reliant Energy Retail Services Llc	23077	1130044511297	MAY 17-JUN 16/11, RR ANX A	354179	07-19-11	Round Rock Annex Bldg A	Utilities	\$2,100.18	
Reliant Energy Retail Services Llc	23077	1130044511305	MAY 17-JUN 16/11, RR ANX B	354179	07-19-11	Round Rock Addition Bldg B	Utilities	\$2,043.50	
Reliant Energy Retail Services Llc	23077	1130044511313	MAY 18-JUN 17/11, SHF	354179	07-19-11	Support Services Division	Firing Range Maint & Repa	\$98.65	
Reliant Energy Retail Services Llc	23077	1130044511321	MAY 18-JUN 17/11, SHF	354179	07-19-11	Support Services Division	Firing Range Maint & Repa	\$198.75	
Reliant Energy Retail Services Llc	23077	1130044511347	MAY 3-JUN 2/11, URS	354179	07-19-11	Unified Road System	Utilities	\$59.46	
Reliant Enrqy Retail Services Llc	23077	1130044511354	MAY 3-JUN 2/11, WC RADIO	354179	07-19-11	Wc Radio Communication System	Utilities	\$623.19	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Reliant Energy Retail Services Llc	23077	1130044511362	MAY 3-JUN 2/11, URS	354179	07-19-11	Unified Road System	Utilities	\$264.79	
Reliant Energy Retail Services Llc	23077	1130044511370	MAY 17-JUN 16/11, HUTTO ANX	354179	07-19-11	Hutto Annex	Utilities	\$825.87	
Reliant Energy Retail Services Llc	23077	1130044511388	MAY 23-JUN 22/11, JP#1	354179	07-19-11	J.P. Precinct 1	Utilities	\$183.72	
Reliant Energy Retail Services Llc	23077	1130044511396	MAY 13-JUN 14/11, NEW RR ANX	354179	07-19-11	New Round Rock Annex	Utilities	\$4,969.82	
Reliant Energy Retail Services Llc	23077	1130044511404	MAY 16-JUN 15/11, EMS#12	354179	07-19-11	Ems Round Rock Cr 123	Utilities	\$277.59	
Reliant Energy Retail Services Llc	23077	1130044968000	JUN 3-JUL 5/11, EMS#42	355876	08-16-11	Ems Station-Taylor	Utilities	\$20.29	
Reliant Energy Retail Services Llc	23077	1130044968018	JUN 3-JUL 5/11, EMS#42	355876	08-16-11	Ems Station-Taylor	Utilities	\$308.34	
Reliant Energy Retail Services Llc	23077	1130044968026	JUN 6-JUL 6/11, EMS#41	355876	08-16-11	Ems Stat-2604 N Lawn-Taylor	Utilities	\$275.66	
Reliant Energy Retail Services Llc	23077	1130044968034	JUN 6-JUL 6/11, CONST#4	355876	08-16-11	Sheriff - East Side	Utilities	\$318.11	
Reliant Energy Retail Services Llc	23077	1130044968042	JUN 6-JUL 6/11, TAY HEALTH	355876	08-16-11	Taylor Health-Old Annex	Utilities	\$22.58	
Reliant Energy Retail Services Llc	23077	1130044968067	JUN 8-JUL 8/11, URS	355876	08-16-11	Unified Road System	Utilities	\$81.20	
Reliant Energy Retail Services Llc	23077	1130044968075	JUN 6-JUL 6/11, JP#4	355876	08-16-11	Jp Pct 4 Bldg	Utilities	\$869.36	
Reliant Energy Retail Services Llc	23077	1130044968083	JUN 6-JUL 6/11, TAY HEALTH	355876	08-16-11	Taylor Health-Old Annex	Utilities	\$969.98	
Reliant Energy Retail Services Llc	23077	1130044968091	JUN 6-JUL 6/11, TAY ANX	355876	08-16-11	Taylor Annex	Utilities	\$2,866.07	
Reliant Energy Retail Services Llc	23077	1130044968109	JUN 13-JUL 13/11, URS	355876	08-16-11	Unified Road System	Utilities	\$245.36	
Reliant Energy Retail Services Llc	23077	1130044968117	JUN 14-JUL 14/11, WC RADIO	355876	08-16-11	Wc Radio Communication System	Utilities	\$200.61	
Reliant Energy Retail Services Llc	23077	1130044968125	JUN 14-JUL 14/11, URS	355876	08-16-11	Unified Road System	Utilities	\$73.48	
Reliant Energy Retail Services Llc	23077	1130044968133	JUN 16-JUL 18/11, RR ANX A	355876	08-16-11	Round Rock Annex Bldg A	Utilities	\$2,435.36	
Reliant Energy Retail Services Llc	23077	1130044968141	JUN 16-JUL 18/11, RR ANX B	355876	08-16-11	Round Rock Addition Bldg B	Utilities	\$2,329.97	
Reliant Energy Retail Services Llc	23077	1130044968158	JUN 2-JUL 1/11, WC RADIO	355876	08-16-11	Wc Radio Communication System	Utilities	\$19.36	
Reliant Energy Retail Services Llc	23077	1130044968166	JUN 2-JUL 1/11, URS	355876	08-16-11	Unified Road System	Utilities	\$78.10	
Reliant Energy Retail Services Llc	23077	1130044968174	JUN 2-JUL 1/11, WC RADIO	355876	08-16-11	Wc Radio Communication System	Utilities	\$579.68	
Reliant Energy Retail Services Llc	23077	1130044968182	JUN 2-JUL 1/11, URS	355876	08-16-11	Unified Road System	Utilities	\$349.62	
Reliant Energy Retail Services Llc	23077	1130044968190	JUN 16-JUL 18/11, HUTTO ANX	355876	08-16-11	Hutto Annex	Utilities	\$975.09	
Reliant Energy Retail Services Llc	23077	1130044968216	JUN 14-JUL 14/11, NEW RR ANX	355876	08-16-11	New Round Rock Annex	Utilities	\$5,523.11	
Reliant Energy Retail Services Llc	23077	1130044968224	JUN 15-JUL 15/11, EMS#12	355876	08-16-11	Ems Round Rock Cr 123	Utilities	\$345.20	
Reliant Energy Retail Services Llc	23077	1130044968232	JUN 28-JUL 7/11, PARKS	355876	08-16-11	Parks Department	Utilities	\$104.55	
Reliant Energy Retail Services Llc	23077	113004511339	MAY 3-JUN 2/11, WC RADIO	354179	07-19-11	Wc Radio Communication System	Utilities	\$18.67	
Reliant Energy Retail Services Llc	23077	1130045306168	JUL 5-AUG 3/11, EMS#42	357623	09-20-11	Ems Station-Taylor	Utilities	\$20.29	
Reliant Energy Retail Services Llc	23077	1130045306176	JUL 5-AUG 3/11, EMS#42	357623	09-20-11	Ems Station-Taylor	Utilities	\$306.70	
Reliant Energy Retail Services Llc	23077	1130045306184	JUN 17-JUL 19/11, JUL 19-AUG 17/11, SHF	357623	09-20-11	Support Services Division	Firing Range Maint & Repa	\$554.50	
Reliant Energy Retail Services Llc	23077	1130045306192	JUL 6-AUG 4/11, EMS#41	357623	09-20-11	Ems Stat-2604 N Lawn-Taylor	Utilities	\$290.16	
Reliant Energy Retail Services Llc	23077	1130045306200	JUL 6-AUG 4/11, CONST#4	357623	09-20-11	Sheriff - East Side	Utilities	\$334.78	
Reliant Energy Retail Services Llc	23077	1130045306218	JUL 6-AUG 4/11, TAY HEALTH	357623	09-20-11	Taylor Health-Old Annex	Utilities	\$22.57	
Reliant Energy Retail Services Llc	23077	1130045306234	JUL 8-AUG 8/11, URS	357623	09-20-11	Unified Road System	Utilities	\$87.90	
Reliant Energy Retail Services Llc	23077	1130045306242	JUL 6-AUG 4/11, JP#4	357623	09-20-11	Jp Pct 4 Bldg	Utilities	\$855.39	
Reliant Energy Retail Services Llc	23077	1130045306259	JUL 6-AUG 4/11, TAY HEALTH	357623	09-20-11	Taylor Health-Old Annex	Utilities	\$1,003.24	
Reliant Energy Retail Services Llc	23077	1130045306267	JUL 16-AUG 4/11, TAY ANX	357623	09-20-11	Taylor Annex	Utilities	\$2,826.21	
Reliant Energy Retail Services Llc	23077	1130045306275	JUL 13-AUG 11/11, URS	357623	09-20-11	Unified Road System	Utilities	\$209.16	
Reliant Energy Retail Services Llc	23077	1130045306283	JUL 14-AUG 12/11, WC RADIO	357623	09-20-11	Wc Radio Communication System	Utilities	\$161.56	
Reliant Energy Retail Services Llc	23077	1130045306291	JUL 14-AUG 12/11, URS	357623	09-20-11	Unified Road System	Utilities	\$73.45	
Reliant Energy Retail Services Llc	23077	1130045306309	JUL 18-AUG 16/11, RR ANX A	357623	09-20-11	Round Rock Annex Bldg A	Utilities	\$2,489.95	
Reliant Energy Retail Services Llc	23077	1130045306317	JUL 18-AUG 16/11, RR ANX B	357623	09-20-11	Round Rock Addition Bldg B	Utilities	\$2,284.31	
Reliant Energy Retail Services Llc	23077	1130045306325	JUN 17-JUL 19/11, JUL 19-AUG 17/11, SHF	357623	09-20-11	Support Services Division	Firing Range Maint & Repa	\$459.52	
Reliant Energy Retail Services Llc	23077	1130045306333	JUN 17-JUL 19/11, JUL 19-AUG 17/11, SHF	357623	09-20-11	Support Services Division	Firing Range Maint & Repa	\$572.36	
Reliant Energy Retail Services Llc	23077	1130045306341	JUL 1-AUG 2/11, WC RADIO	357623	09-20-11	Wc Radio Communication System	Utilities	\$19.36	
Reliant Energy Retail Services Llc	23077	1130045306358	JUL 1-AUG 2/11, URS	357623	09-20-11	Unified Road System	Utilities	\$84.49	
Reliant Energy Retail Services Llc	23077	1130045306366	JUL 11-AUG 2/11, WC RADIO	357623	09-20-11	Wc Radio Communication System	Utilities	\$629.72	
Reliant Energy Retail Services Llc	23077	1130045306374	JUL 1-AUG 2/11, URS	357623	09-20-11	Unified Road System	Utilities	\$352.41	
Reliant Energy Retail Services Llc	23077	1130045306382	JUL 18-AUG 16/11, CAC	357623	09-20-11	Child Advocacy Center	Utilities	\$778.12	
Reliant Energy Retail Services Llc	23077	1130045306390	JUL 22-AUG 22/11, JP#1	357623	09-20-11	J.P. Precinct 1	Utilities	\$133.90	
Reliant Energy Retail Services Llc	23077	1130045306408	JUL 14-AUG 12/11, NEW RR ANX	357623	09-20-11	New Round Rock Annex	Utilities	\$5,523.31	
Reliant Energy Retail Services Llc	23077	1130045306416	JUL 15-AUG 15/11, EMS#12	357623	09-20-11	Ems Round Rock Cr 123	Utilities	\$346.36	
Reliant Energy Retail Services Llc	23077	1130045306424	JUL 7-AUG 5/11, PARKS	357623	09-20-11	Parks Department	Utilities	\$253.93	
Reliant Energy Retail Services Llc	23077	80039404837	MAR 7-APR 5/11, TAY HEALTH	350658	05-17-11	Taylor Health-Old Annex	Utilities	\$21.25	
Reliant Energy Retail Services Llc	23077	80039961257	JUN 22-JUL 22/11, JP#1	355876	08-16-11	J.P. Precinct 1	Utilities	\$180.88	
Remote Physician Consulting Pa	39200	07/29/11;JS	JUL 29/11, JS (1), JAIL	355877	08-16-11	County Jail	Medical/Hospital	\$53.49	
Rena Sullivan	36977	JUL 11; HP	CLOTHING-CHILD WELFARE	355519	08-09-11	Child Welfare	Clothing	\$100.00	
Rena Sullivan	36977	JUL 11;HDP	CLOTHING-CHILD WELFARE	355519	08-09-11	Child Welfare	Clothing	\$175.00	
Rena Sullivan	36977	MAR 11	CLOTHING-CHILD WELFARE	347983	03-29-11	Child Welfare	Clothing	\$100.00	
Rena Sullivan	36977	MAR 11;HDP	CLOTHING-CHILD WELFARE	347983	03-29-11	Child Welfare	Clothing	\$175.00	
Rena Sullivan	36977	OCT 10	CLOTHING-CHILD WELFARE	339711	11-02-10	Child Welfare	Clothing	\$100.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Rena Sullivan	36977	OCT 10;HDP	CLOTHING-CHILD WELFARE	339711	11-02-10	Child Welfare	Clothing	\$175.00	
Rene & Maria Castillo	37687	MAR 11;2R	CLOTHING-CHILD WELFARE	347984	03-29-11	Child Welfare	Clothing	\$200.00	
Rene & Maria Castillo	37687	OCT 10;2	CLOTHING-CHILD WELFARE	340323	11-09-10	Child Welfare	Clothing	\$200.00	
Rene Vargas	29121	10-759-K26	INTERPRETING, ANGEL L ROMAN, 26TH	343635	01-04-11	District Courts	Interpretors	\$75.00	
Renee Deckard	37292	MAR 11	CLOTHING-CHILD WELFARE	347985	03-29-11	Child Welfare	Clothing	\$100.00	
Renee Deckard	37292	MAR 11;MDD	CLOTHING-CHILD WELFARE	347985	03-29-11	Child Welfare	Clothing	\$250.00	
Renee Deckard	37292	MAR 11;MWD	CLOTHING-CHILD WELFARE	347985	03-29-11	Child Welfare	Clothing	\$175.00	
Renee Deckard	37292	OCT 10	CLOTHING-CHILD WELFARE	339712	11-02-10	Child Welfare	Clothing	\$100.00	
Renee Deckard	37292	OCT 10;MDD	CLOTHING-CHILD WELFARE	339712	11-02-10	Child Welfare	Clothing	\$250.00	
Renee Deckard	37292	OCT 10;MWD	CLOTHING-CHILD WELFARE	339712	11-02-10	Child Welfare	Clothing	\$175.00	
Renee Marie Castillo Delacruz	38656	10-145-J395	B.S., 395TH	353503	07-05-11	District Courts	Court Appointed Attorneys	\$500.00	
Renee Marie Castillo Delacruz	38656	11-0044-J395	J.G., 395TH	353503	07-05-11	District Courts	Court Appointed Attorneys	\$150.00	
Renee Marie Castillo Delacruz	38656	11-0045-J395	S.D.C., 395TH	349221	04-19-11	District Courts	Court Appointed Attorneys	\$500.00	
Renee Marie Castillo Delacruz	38656	11-0126-J395	JCM, 395TH	357290	09-13-11	District Courts	Court Appointed Attorneys	\$150.00	
Renee Marie Castillo Delacruz	38656	11-03482-3	ERNESTO J AYALA, CC#3	357965	09-27-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Renee Marie Castillo Delacruz	38656	11-05647-1	XAVIER WOLVERTON, CC#1	357965	09-27-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Renee Marie Castillo Delacruz	38656	11-193-J395	D.W., 395TH	354180	07-19-11	District Courts	Court Appointed Attorneys	\$250.00	
Renee Marie Castillo Delacruz	38656	CHAMBER FILE;CP	CP, 395TH	357290	09-13-11	District Courts	Court Appointed Attorneys	\$150.00	
Renee Petersen & Andrea Sterling	35143	MAR 11;3	CLOTHING-CHILD WELFARE	347986	03-29-11	Child Welfare	Clothing	\$525.00	
Renee Petersen & Andrea Sterling	35143	OCT 10;3B	CLOTHING-CHILD WELFARE	339713	11-02-10	Child Welfare	Clothing	\$525.00	
Renee Smith	38334	4TR-09-4650	JURORS, JP#4	346056	02-22-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Renita D Winn	37678	4TR-09-1222	JURORS, JP#4	340324	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Rent A Center	33847	10-03583-2	C#10-03583-2, RESTITUTION, SHERRY RUSSELL, C/ATTY	347987	03-29-11	Default	Due To Others-Ca Restitut	\$974.90	
Rent A Center	33847	10-04875-2	C#10-04875-2, RESTITUTION, SHAWN ELAINE MORRIS, C/ATTY	341906	11-30-10	Default	Due To Others-Ca Restitut	\$653.26	
Rent A Center	33847	10-07081-2	C#10-07081-1, RESTITUTION, BRANDA HAYDEN, C/ATTY	347988	03-29-11	Default	Due To Others-Ca Restitut	\$1,037.34	
Rent A Center	33847	11-00465-1	C#11-00465-1, RESTITUTION, CHARLES RICHARD WILLS, C/ATTY	351585	05-31-11	Default	Due To Others-Ca Restitut	\$300.00	
Rent A Center	33847	11-00465-1A	C#11-00465-1, RESTITUTION, CHARLES RICHARD WILLS, C/ATTY	354724	07-26-11	Default	Due To Others-Ca Restitut	\$347.00	
Rent A Center	33847	11-00777-2	C#11-00777-2, RESTITUTION, KENNYATTA L CHAPPEL, C/ATTY	356925	09-06-11	Default	Due To Others-Ca Restitut	\$304.00	
Rent First	38507	10-02596-2	C#10-02596-2, RESTITUTION, KATRINA HILL, C/ATTY	347989	03-29-11	Default	Due To Others-Ca Restitut	\$150.00	
Repa Plumbing & Air Conditioning, Inc	666-N1	04/06/11	RUN NEW WATER LINE AT MUSEUM (FARMERS BANK BLDG) TO REPLACE LEAKING WATER SERVICE LINE PER ATTACHED PROPOSAL	349222	04-19-11	Historical Society	Facility Maint. & Repair	\$1,565.00	132138
Repa Plumbing & Air Conditioning, Inc	666-N1	05/09/11	SINK INSTALLATION, QTY 2 WITH FAUCET	351586	05-31-11	Animal Services	Use Of Donations	\$1,545.00	132496
Repa Plumbing & Air Conditioning, Inc	666-N1	05/11/11	PLUMBING FOR NEW LOCKER ROOM AT SIGN SHOP PER ATTACHED PROPOSAL	351586	05-31-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$15,728.45	130920
Repa Plumbing & Air Conditioning, Inc	666-N1	07/28/11	BLANKET ORDER FOR EMERGENCY PLUMBING REPAIR	355878	08-16-11	Round Rock Annex Bldg A	Facility Maint. & Repair	\$1,000.00	134164
Repa Plumbing & Air Conditioning, Inc	666-N1	40811	RUN NEW WATER LINE AT MUSEUM (FARMERS BANK BLDG) TO REPLACE LEAKING WATER SERVICE LINE PER ATTACHED PROPOSAL	349587	04-26-11	Historical Society	Facility Maint. & Repair	\$435.00	132138
Reporters Paper & Mfg Co	6425	352434	REPORTER PADS-RECYCLED, NUMBERED	347990	03-29-11	Court Reporter Service	Court Reporter Expense	\$139.53	131715
Reporters Paper & Mfg Co	6425	356244	Labels	357291	09-13-11	Court Reporter Service	Court Reporter Expense	\$11.00	134821
Repss Inc	38078	26908	RKI CALIBRATION KIT	345665	02-15-11	Criminal Investigation Division	Law Enforcement Equipment	\$350.00	130813
Resa Mitchell	35570	06/16/11	JUN 16/11, EXP REIMB, TAX A/C	353865	07-12-11	Co Tax Assessor Collector	Travel	\$15.30	
Resa Mitchell	35570	06/24/11	JUN 24/11, EXP REIMB, TAX A/C	354181	07-19-11	Co Tax Assessor Collector	Travel	\$15.30	
Rescue Source	14487	96545	PO 128754, RADIO HARNESS, KEVLAR GLOVES, EXTRACTION LEASH, EMS	338826	10-19-10	Ems	Small Equipment & Tools <	\$324.60	
Rescue Source	14487	96545	PO 128754, RADIO HARNESS, KEVLAR GLOVES, EXTRACTION LEASH, EMS	338826	10-19-10	Ems	Radio Equipment < \$5,000	\$359.20	
Rescue Source	14487	96602	PO 128754, FORCE 6 RESCUER II, BOOTS, EMS	338826	10-19-10	Ems	Small Equipment & Tools <	\$615.00	
Rescue Source	14487	96602	PO 128754, FORCE 6 RESCUER II, BOOTS, EMS	338826	10-19-10	Ems	Uniforms	\$563.70	
Rescue Source	14487	97472	Rescue Source Quote 97055 for rescue equipment see attached	345666	02-15-11	Ems	Small Equipment & Tools <	\$3,557.20	130495
Rescue Source	14487	97479	Rescue Source Quote 97055 for rescue equipment see attached	345666	02-15-11	Ems	Small Equipment & Tools <	\$2,500.00	130495
Rescue Training Inc	22799	20733		346368	03-01-11	Emergency Management	Projects/Grants Expense	\$19,080.00	
Rescue Training Inc	22799	JUL 11;SHF/4	FLOOD & SWIFTWATER TECH R-1 JULY 22-24 IN NEW BRAUNFELS FOR: MICHAEL ETZKORN GRAYSON KENNEDY RICKEY COLLEY JACK DANFORD MAIL FEE CHECK >>MAIL FEE CHECK<<	354725	07-26-11	Patrol Division	Training, Conf., Seminars	\$1,000.00	134145

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Reunion Ranch	662	FEB 11;JUV	USE OF REUNION RANCH FACILITY, AUDIO/VISUAL EQUIPMENT AND FOOD AND DRINK FOR ANNUAL WILLIAMSON COUNTY JUVENILE SERVICES STAFF RETREAT ON FEBRUARY 17 & 18, 2011. ***PLEASE CUT CHECK AND "PUSH PAID " AND HOLD FOR DEPT PICK-UP***	345328	02-08-11	Juvenile Services	Training, Conf., Seminars	\$3,995.00	131262
Reyna, Michelle L	33646	09/30/10	SEP 30/10, EXP REIMB, MOT	339193	10-26-10	Outreach Department	Training, Conf., Seminars	\$138.06	
Reyna, Ramona L	22171	05/10/11	MAY 5-10/11, EXP REIMB, ELEC	351575	05-31-11	Election Svs Contract	Travel	\$124.85	
Rgm Constructors Lp	23367	13/09WC707	P#09WC707, CR 175, PHASE 2A, NOV 10	344312	01-18-11	Commissioner Pct 3	Projects/Grants Expense	\$13,602.77	
Rgm Constructors Lp	23367	14/09WC707	P#09WC707, CR 175, PHASE 2A, DEC 1-25/10	344645	01-25-11	Commissioner Pct 3	Projects/Grants Expense	\$4,139.52	
Rgm Constructors Lp	23367	16/09WC710	P#09WC710, POND SPRINGS WIDENING, SEP 10	339225	10-26-10	Commissioner Pct 1	Projects/Grants Expense	\$75,726.95	
Rgm Constructors Lp	23367	17/09WC710	P#09WC710, POND SPRINGS WIDENING, OCT 10	342330	12-07-10	Commissioner Pct 1	Projects/Grants Expense	\$130,536.78	
Rgm Constructors Lp	23367	18/09WC710	P#09WC710, POND SPRINGS WIDENING, NOV 10	342727	12-14-10	Commissioner Pct 1	Projects/Grants Expense	\$52,064.59	
Rgm Constructors Lp	23367	19/09WC710	P#09WC710, POND SPRINGS WIDENING, DEC 10	345329	02-08-11	Commissioner Pct 1	Projects/Grants Expense	\$29,595.34	
Rgm Constructors Lp	23367	21/09WC710	P#09WC710, MAR 1-25/11, POND SPRINGS WIDENING	350659	05-17-11	Commissioner Pct 1	Projects/Grants Expense	\$13,720.00	
Rgm Constructors Lp	23367	21/09WC710/A	P#09WC710, MAR 25-APR 4/11, POND SPRINGS WIDENING	351077	05-24-11	Commissioner Pct 1	Projects/Grants Expense	\$74,035.55	
Rgm Constructors Lp	23367	FP/09-WC710	P#09-WC710, FINAL PMT, POND SPRINGS ROAD WIDENING	351587	05-31-11	Commissioner Pct 1	Projects/Grants Expense	\$403,256.00	
Rhb Construction	38520	1001	C#11WC908, FEB 14-28/11	347991	03-29-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$37,207.88	
Rhb Construction	38520	1002	BLANKET FOR CRACK SEALING \$237.75 PER HOUR	350319	05-10-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$103,872.98	132627
Rhb Construction	38520	1003	BLANKET FOR CRACK SEALING \$237.75 PER HOUR	353504	07-05-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$76,198.88	132627
Rhb Construction	38520	1004	BLANKET FOR CRACK SEALING \$237.75 PER HOUR	353504	07-05-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$19,928.14	132627
Rhonda Hensley	34148	10/28/10	ELECTION WORKERS-COUNTY	341436	11-23-10	Elections	Election Judges/Clerks	\$142.00	
Rhonda Hensley	34148	11/02/10	ELECTION WORKERS SVC CONTRACT	341436	11-23-10	Election Svs Contract	Election Judges/Clerks	\$118.00	
Ricardo Chavira Jr	34723	02/25/11	UMPIRE SERVICES, PARKS	346733	03-08-11	Parks Department	Professional Services	\$45.00	
Ricardo Chavira Jr	34723	03/04/11	UMPIRE SERVICES, PARKS	347129	03-15-11	Parks Department	Professional Services	\$100.00	
Ricardo Chavira Jr	34723	03/11/11	UMPIRE SERVICES, PARKS	347519	03-22-11	Parks Department	Professional Services	\$60.00	
Ricardo Chavira Jr	34723	04/01/11	UMPIRE SERVICES, PARKS	348824	04-12-11	Parks Department	Professional Services	\$105.00	
Ricardo Chavira Jr	34723	04/08/11	UMPIRE SERVICES, PARKS	349223	04-19-11	Parks Department	Professional Services	\$100.00	
Ricardo Chavira Jr	34723	04/29/11	UMPIRE SERVICES, PARKS	350320	05-10-11	Parks Department	Professional Services	\$45.00	
Ricardo Chavira Jr	34723	05/20/11	UMPIRE SERVICES, PARKS	351588	05-31-11	Parks Department	Professional Services	\$205.00	
Ricardo Chavira Jr	34723	05/20/11A	UMPIRE SERVICES, PARKS	351588	05-31-11	Parks Department	Professional Services	\$60.00	
Ricardo Chavira Jr	34723	05/27/11	UMPIRE SERVICES, PARKS	351994	06-07-11	Parks Department	Professional Services	\$180.00	
Ricardo Chavira Jr	34723	06/03/11	UMPIRE SERVICES, PARKS	352343	06-14-11	Parks Department	Professional Services	\$60.00	
Ricardo Chavira Jr	34723	06/10/11	UMPIRE SERVICES, PARKS	352740	06-21-11	Parks Department	Professional Services	\$180.00	
Ricardo Chavira Jr	34723	06/17/11	UMPIRE SERVICES, PARKS	353125	06-28-11	Parks Department	Professional Services	\$225.00	
Ricardo Chavira Jr	34723	06/24/11	UMPIRE SERVICES, PARKS	353505	07-05-11	Parks Department	Professional Services	\$240.00	
Ricardo Chavira Jr	34723	06/30/11	UMPIRE SERVICES, PARKS	353866	07-12-11	Parks Department	Professional Services	\$220.00	
Ricardo Chavira Jr	34723	07/08/11	UMPIRE SERVICES, PARKS	354182	07-19-11	Parks Department	Professional Services	\$60.00	
Ricardo Chavira Jr	34723	07/15/11	UMPIRE SERVICES, PARKS	354726	07-26-11	Parks Department	Professional Services	\$160.00	
Ricardo Chavira Jr	34723	07/22/11	UMPIRE SERVICES, PARKS	355145	08-02-11	Parks Department	Professional Services	\$60.00	
Ricardo Chavira Jr	34723	08/19/11	UMPIRE SERVICES, PARKS	356590	08-30-11	Parks Department	Professional Services	\$60.00	
Ricardo Chavira Jr	34723	08/26/11	UMPIRE SERVICES, PARKS	356927	09-06-11	Parks Department	Professional Services	\$100.00	
Ricardo Chavira Jr	34723	09/16/11	UMPIRE SERVICES, PARKS	357966	09-27-11	Parks Department	Professional Services	\$70.00	
Ricardo Chavira Jr	34723	09/24/10	UMPIRE SERVICES, PARKS	337988	10-05-10	Parks Department	Professional Services	\$45.00	
Ricardo Chavira Jr	34723	10/01/10	UMPIRE SERVICES, PARKS	338405	10-12-10	Parks Department	Professional Services	\$60.00	
Ricardo Chavira Jr	34723	10/08/10	UMPIRE SERVICES, PARKS	338828	10-19-10	Parks Department	Professional Services	\$45.00	
Ricardo Chavira Jr	34723	10/22/10	UMPIRE SERVICES, PARKS	339714	11-02-10	Parks Department	Professional Services	\$60.00	
Ricardo Chavira Jr	34723	12/10/10	UMPIRE SERVICES, PARKS	343163	12-21-10	Parks Department	Professional Services	\$60.00	
Rich Prilliman	36940	SC-090090E	WRIT#SC-090090, RODNEY CHARLES CURRY, CONST#2	338829	10-19-10	Default	Due To Others - Const #2	\$1,090.64	
Rich Prilliman	36940	SC-090090E	WRIT#SC-090090, RODNEY CHARLES CURRY, CONST#2	338829	10-19-10	Default	Civil Fees/Office, Const	~~\$(87.38)~~	
Richard & Kristin Witcher	39160	JUL 11;NMT	CLOTHING-CHILD WELFARE	355146	08-02-11	Child Welfare	Clothing	\$100.00	
Richard & Laurie Tirado	37688	OCT 10;CV	CLOTHING-CHILD WELFARE	340325	11-09-10	Child Welfare	Clothing	\$250.00	
Richard A Martin	32109	05/14/11	ELECTION WORKERS SVC CONTRACT	351590	05-31-11	Election Svs Contract	Election Judges/Clerks	\$31.50	
Richard A Martin	32109	10/29/10	ELECTION WORKERS SVC CONTRACT	341908	11-30-10	Election Svs Contract	Election Judges/Clerks	\$35.00	
Richard A Martin	32109	10/31/10	ELECTION WORKERS SVC CONTRACT	341908	11-30-10	Election Svs Contract	Election Judges/Clerks	\$37.50	
Richard A Martin	32109	11/02/10	ELECTION WORKERS SVC CONTRACT	341908	11-30-10	Election Svs Contract	Election Judges/Clerks	\$47.50	
Richard Abrams	39004	15035GF	C#06-459-K368, EXTRADITION REFUND FEE, A/PROB	353233	06-28-11	Default	Extradition Deposits	\$1,300.00	
Richard Brewington	37491			340326	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Richard Buerger	37671	4TR-09-1222	JURORS, JP#4	340327	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Richard Cassizzi	38755	4TR-10-3645	JURORS, JP#4	350321	05-10-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Richard Connell, Phd	14527			337989	10-05-10	Human Resources	Pre-Employment Physical	\$225.00	
Richard Connell, Phd	14527	9538	PRE EMP PSYCH EVAL, JAN 19/11, HR	345667	02-15-11	Human Resources	Pre-Employment Physical	\$225.00	
Richard Connell, Phd	14527	9695	PRE EMP PSYCH EVAL, MAR 7/11, HR	347993	03-29-11	Human Resources	Pre-Employment Physical	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Richard Dale Bowen	39096	4TR-11-0084	JURORS, JP#4	354727	07-26-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Richard Dodd	38710	4TR-10-4275	JURORS, JP#4	349963	05-03-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Richard E Coons, Md, Pa	127	09-07098-1	C#09-07098-1, PSYCH EVAL & REPORT, CC#1	342728	12-14-10	County Courts At Law	Professional Services	\$1,040.00	
Richard E Coons, Md, Pa	127	09-1363-K277A	C#09-1363-K277, OCT 5-16/10, RECORDS REVIEW, D/ATTY	340328	11-09-10	District Attorney	Trial Expenses	\$480.00	
Richard E Coons, Md, Pa	127	10-02896-3	C#10-02896-3, PSYCH EVAL & REPORT, CC#3	344646	01-25-11	County Courts At Law	Professional Services	\$960.00	
Richard E Coons, Md, Pa	127	10-05482-3	C#10-05482-3, REVIEW OF RECORDS, PSYCH EVAL, REPORT, CC#3	344979	02-01-11	County Courts At Law	Professional Services	\$640.00	
Richard E Coons, Md, Pa	127	10-1438-K277	C#10-1438-K277, OCT 30-NOV 2/10, PSYCH EVAL, REPORT, 277TH	341437	11-23-10	District Courts	Professional Services	\$1,040.00	
Richard E Coons, Md, Pa	127	10-1606-K277	C#10-1606-K277, PSYCH EVAL & REPORTS, JAN 27-28/11, 277TH	345668	02-15-11	District Courts	Professional Services	\$1,080.00	
Richard E Coons, Md, Pa	127	10-1606-K277A	C#10-1606-K277, AUG 7-8/11, 277TH	356591	08-30-11	District Courts	Professional Services	\$1,040.00	
Richard E Coons, Md, Pa	127	10-1666-K277	C#10-1666-K277, PSYCH EVAL & REPORTS, JAN 27-28/11, 277TH	345668	02-15-11	District Courts	Professional Services	\$1,000.00	
Richard E Coons, Md, Pa	127	10-1797-K277	C#10-1797-K277, NOV 5/10, DEC 12-13/10, JAN 3/11, 277TH	344646	01-25-11	District Courts	Professional Services	\$1,280.00	
Richard E Coons, Md, Pa	127	10-663-K368A	C#10-663-K368, MAY 7-9/11, REVIEW OF REPORTS, 368TH	351591	05-31-11	District Courts	Professional Services	\$1,520.00	
Richard E Coons, Md, Pa	127	10-757-K277	C#10-757-K277, OCT 19-20/10, PSYCH EVAL, REPORTS, 277TH	340328	11-09-10	District Courts	Professional Services	\$1,040.00	
Richard E Jezek	38405	4TR-10-0789	JURORS, JP#4	346734	03-08-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Richard Frazier	38808	2CR1010528	R#1101802, OVERPAYMENT, JP#2	351079	05-24-11	Default	Jp Courts-Refunds	\$25.00	
Richard J Warner	23206	11/02/10	ELECTION WORKERS SVC CONTRACT	341438	11-23-10	Election Svs Contract	Election Judges/Clerks	\$110.00	
Richard Jones	21834	06-036-K26A	STEPHEN PATRICK, 26TH	344647	01-25-11	District Courts	Court Appointed Attorneys	\$500.00	
Richard Jones	21834	08-281-K26	CHRISTOPHER CAVAZOS, 26TH	337990	10-05-10	District Courts	Court Appointed Attorneys	\$500.00	
Richard Jones	21834	08-742-426	JAMIE HAMBY, 26TH	356928	09-06-11	District Courts	Court Appointed Attorneys	\$500.00	
Richard Jones	21834	08-977-K368	JERLINE GRIFFIN, 368TH	338830	10-19-10	District Courts	Court Appointed Attorneys	\$500.00	
Richard Jones	21834	09-03453-2	NESTER VILLAREAL-SANCHEZ, CC#2	342729	12-14-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Richard Jones	21834	09-05729-2	MATTHEW MARTINEZ, CC#2	353126	06-28-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Richard Jones	21834	09-05843-3	JERLINE GRIFFIN, CC#3	341439	11-23-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Richard Jones	21834	09-078-K26	MATTHEW MARTINEZ, 26TH	351592	05-31-11	District Courts	Court Appointed Attorneys	\$500.00	
Richard Jones	21834	09-1327-K277	TOMMY CERDA, 277TH	339715	11-02-10	District Courts	Court Appointed Attorneys	\$500.00	
Richard Jones	21834	09-377-K26	JOQUE BILLUPS, 26TH	348825	04-12-11	District Courts	Court Appointed Attorneys	\$500.00	
Richard Jones	21834	09-956-K368	C#11-681-K368, ANDREA QUALLS, 368TH	353868	07-12-11	District Courts	Court Appointed Attorneys	\$650.00	
Richard Jones	21834	10-01968-3	DOMINQUE PADILLA, CC#3	341439	11-23-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Richard Jones	21834	10-07495-1	RAMON ALEMAN, CC#1	344313	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Richard Jones	21834	10-08047-2	KENDAHL HUNT, CC#2	343164	12-21-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Richard Jones	21834	10-1002-K277	JEREMY SELUCKY, 277TH	352741	06-21-11	District Courts	Court Appointed Attorneys	\$250.00	
Richard Jones	21834	10-1051-K26	MARY JEAN JONES, 26TH	337990	10-05-10	District Courts	Court Appointed Attorneys	\$500.00	
Richard Jones	21834	10-1232-K277	MARILYN WATSON, 277TH	341909	11-30-10	District Courts	Court Appointed Attorneys	\$500.00	
Richard Jones	21834	10-1390-K277	RAMON ALEMEN, 277TH	342729	12-14-10	District Courts	Court Appointed Attorneys	\$500.00	
Richard Jones	21834	10-1391-K26	JUAN CASTILLO, 26TH	344647	01-25-11	District Courts	Court Appointed Attorneys	\$500.00	
Richard Jones	21834	10-1420-K368	KENDAHL HUNT, 368TH	343164	12-21-10	District Courts	Court Appointed Attorneys	\$500.00	
Richard Jones	21834	10-1601-K277	TRACY MOORE, 277TH	344980	02-01-11	District Courts	Court Appointed Attorneys	\$500.00	
Richard Jones	21834	10-1801-K277	BOBBY SCHNEIDER, 277TH	349224	04-19-11	District Courts	Court Appointed Attorneys	\$500.00	
Richard Jones	21834	10-1801-K277A	BOBBY LYNN SCHNEIDER, 277TH	356197	08-23-11	District Courts	Court Appointed Attorneys	\$250.00	
Richard Jones	21834	10-511-K368	JOSHUA CLAY, 368TH	357625	09-20-11	District Courts	Court Appointed Attorneys	\$500.00	
Richard Jones	21834	10-523-K277	SAMMIE PLOCH, 277TH	345669	02-15-11	District Courts	Court Appointed Attorneys	\$1,200.00	
Richard Jones	21834	10-571-K26	NESTOR VILLARREAL-SANCHEZ, 26TH	340329	11-09-10	District Courts	Court Appointed Attorneys	\$500.00	
Richard Jones	21834	11-100-K368	DA'SHANIKO SISTRUNK, 368TH	348825	04-12-11	District Courts	Court Appointed Attorneys	\$500.00	
Richard Jones	21834	11-1006-K368	SHELLY WINFREY, 368TH	357625	09-20-11	District Courts	Court Appointed Attorneys	\$500.00	
Richard Jones	21834	11-262-K277	CHRISTOPHER JONES, 277TH	354728	07-26-11	District Courts	Court Appointed Attorneys	\$750.00	
Richard Jones	21834	11-424-K368	DAWN THOMPSON, 368TH	352344	06-14-11	District Courts	Court Appointed Attorneys	\$500.00	
Richard Lee Savage Ii	37807	05/14/11	ELECTION WORKERS SVC CONTRACT	351593	05-31-11	Election Svs Contract	Election Judges/Clerks	\$120.00	
Richard Lee Savage Ii	37807	11/02/10	ELECTION WORKERS SVC CONTRACT	341440	11-23-10	Election Svs Contract	Election Judges/Clerks	\$114.00	
Richard Lowenhaupt	38640	4TR-10-4006	JURORS, JP#4	349225	04-19-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Richard M Holman	29636	11/02/10	ELECTION WORKERS SVC CONTRACT	341441	11-23-10	Election Svs Contract	Election Judges/Clerks	\$126.50	
Richard Morton	39363	7358534	DOC JAN 1/10, OVERPAYMENT, EMS	357967	09-27-11	Default	Ems Fees	\$15.37	
Richard Palacios	34164	05/14/11	ELECTION WORKERS SVC CONTRACT	351594	05-31-11	Election Svs Contract	Election Judges/Clerks	\$124.00	
Richard Palacios	34164	11/02/10	ELECTION WORKERS SVC CONTRACT	341442	11-23-10	Election Svs Contract	Election Judges/Clerks	\$116.00	
Richard Patrick	37370	41110	R#41110, BOND REFUND, JAIL	338406	10-12-10	Default	Felony Prosecutor Supp Fe	\$15.00	
Richard Rodriguez	37729	OCT 10;CR	CLOTHING-CHILD WELFARE	340727	11-16-10	Child Welfare	Clothing	\$175.00	
Richard S Hoffman	32886	06-765-K26	DOUGLAS A HENDERSON, 26TH	347994	03-29-11	District Courts	Court Appointed Attorneys	\$500.00	
Richard S Hoffman	32886	07-575-K26	GONZALO RAMIREZ, 26TH	355147	08-02-11	District Courts	Court Appointed Attorneys	\$500.00	
Richard S Hoffman	32886	08-1639-K26	REED ALEX RINN, 26TH	350322	05-10-11	District Courts	Court Appointed Attorneys	\$500.00	
Richard S Hoffman	32886	09-07300-2	DREW WILLIAMS, CC#2	357292	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Richard S Hoffman	32886	09-085-K26	KRISTI SOLIS, 26TH	341910	11-30-10	District Courts	Court Appointed Attorneys	\$500.00	
Richard S Hoffman	32886	09-1843-K368	DYLAN MARSHALL, 368TH	343165	12-21-10	District Courts	Court Appointed Attorneys	\$500.00	
Richard S Hoffman	32886	10-015-K277	PATRICIA D BURDICK, 277TH	355879	08-16-11	District Courts	Court Appointed Attorneys	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Richard S Hoffman	32886	10-02993-1	CARLOS MOLINA, CC#3	341443	11-23-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Richard S Hoffman	32886	10-04185-1A	DAVID T MALDONADO, CC#1	338407	10-12-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Richard S Hoffman	32886	10-05619-1	EZEQUIEL JIMENEZ-GARCIA, CC#1	338407	10-12-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Richard S Hoffman	32886	10-07009-2	C#10-07166-2, RICHARD GUERRERO, CC#3	343995	01-11-11	County Courts At Law	Court Appointed Attorneys	\$130.00	
Richard S Hoffman	32886	10-09146-1	C#10-09145-1, SHANE ALAN HOFFMAN, CC#1	348441	04-05-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Richard S Hoffman	32886	10-1031-K368	INTERPRETING, SALVADOR GONZAGA-CAMILLO, 368TH	340330	11-09-10	District Courts	Interpretors	\$100.00	
Richard S Hoffman	32886	10-1035-K368	CARLOS ERNESTO MOLINA, 368TH	338831	10-19-10	District Courts	Court Appointed Attorneys	\$500.00	
Richard S Hoffman	32886	10-1082-K277	GREGORIO RODRIGUEZ LIRA, 277TH	339716	11-02-10	District Courts	Court Appointed Attorneys	\$500.00	
Richard S Hoffman	32886	10-1292-K277	DEREK CONLEY, 277TH	344981	02-01-11	District Courts	Court Appointed Attorneys	\$500.00	
Richard S Hoffman	32886	10-1302-K277	AARON WOMACK, 277TH	339716	11-02-10	District Courts	Court Appointed Attorneys	\$500.00	
Richard S Hoffman	32886	10-1366-K26	WALTER B GIRTON, 26TH	352345	06-14-11	District Courts	Court Appointed Attorneys	\$500.00	
Richard S Hoffman	32886	10-1705-K277	SHANE ALAN HOFFMAN, 277TH	349588	04-26-11	District Courts	Court Appointed Attorneys	\$500.00	
Richard S Hoffman	32886	10-1779-K368	BRANDON SCOTT WALDON, 368TH	351080	05-24-11	District Courts	Court Appointed Attorneys	\$500.00	
Richard S Hoffman	32886	10-495-K368	RICHARD GUERRERO, 368TH	341910	11-30-10	District Courts	Court Appointed Attorneys	\$500.00	
Richard S Hoffman	32886	10-573-K368	STEVEN O ROCHA, 368TH	352345	06-14-11	District Courts	Court Appointed Attorneys	\$500.00	
Richard S Hoffman	32886	10-634-K277	MOSES ROSS, 277TH	355521	08-09-11	District Courts	Court Appointed Attorneys	\$500.00	
Richard S Hoffman	32886	11-005-K277	GEORGE VASQUEZ, 277TH	357626	09-20-11	District Courts	Court Appointed Attorneys	\$500.00	
Richard S Hoffman	32886	11-218-K26	RODNEY A GUGINO, 26TH	352345	06-14-11	District Courts	Court Appointed Attorneys	\$500.00	
Richard S Hoffman	32886	11-456-K368	DREW WILLIAMS, 368TH	350322	05-10-11	District Courts	Court Appointed Attorneys	\$500.00	
Richard S Hoffman	32886	11-993-K26	PATRICIA LEONA HALLENBECK, 26TH	355521	08-09-11	District Courts	Court Appointed Attorneys	\$500.00	
Richard Winkley	38363	4TR-10-1023	JURORS, JP#4	346057	02-22-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Richard Zimmerman	34152	11/02/10	ELECTION WORKERS SVC CONTRACT	341444	11-23-10	Election Svs Contract	Election Judges/Clerks	\$116.00	
Richards Supply Company	9177	2370219-01	ASPHALT RAKE BLADES	346369	03-01-11	Unified Road System	Asphalt	\$107.70	131020
Richards Supply Company	9177	2372647-01	#2 STEEL SCOOP	348826	04-12-11	Unified Road System	Small Equipment & Tools <	\$496.68	132175
Richards Supply Company	9177	2372647-01	14" X 26" POLY WOVEN SAND BAGS	348826	04-12-11	Unified Road System	Other Supplies	\$129.00	132175
Richards Supply Company	9177	2372648-01	5 GAL WATER COOLER	349589	04-26-11	Unified Road System	Miscellaneous	\$234.90	132175
Richards Supply Company	9177	2373933-5001	BINDER STRING	352742	06-21-11	Unified Road System	Small Equipment & Tools <	\$340.92	133500
Richards Supply Company	9177	2373933-5001	SAND BAGS DO NOT SEND OUT COPY OF PO- THIS IS FOR A DUPLICATE ORDER THAT WE KEPT WATER COOLER	352742	06-21-11	Unified Road System	Other Supplies	\$129.00	133500
Richards Supply Company	9177	2373933-5001		352742	06-21-11	Unified Road System	Miscellaneous	\$234.90	133500
Richards Supply Company	9177	2373933-5002	KRAFT PAPER	352742	06-21-11	Unified Road System	Small Equipment & Tools <	\$118.98	133500
Richards Supply Company	9177	2378791-5001	30 X 60 CRAFT PAPER	356198	08-23-11	Unified Road System	Road Constr./Maint.	\$636.30	134407
Richards Supply Company	9177	2378792-01	SAND BAGS FOR STOCK USED WITH ASPHALT REQ. JEFF IVEY	356198	08-23-11	Unified Road System	Road Constr./Maint.	\$129.00	134408
Richards Supply Company	9177	2379826-01	SAND BAGS FOR STOCK REQ. JEFF IVEY	357293	09-13-11	Unified Road System	Road Constr./Maint.	\$215.00	135018
Richards, Lee E	39285	08/22/11	AUG 14-19/11, EXP REIMB, SHF	356869	09-06-11	Criminal Investigation Division	Training, Conf., Seminars	\$220.00	
Richards, Rodriguez & Skeith, Llp	36324	551584	OVERPAYMENT, C/CLK	345670	02-15-11	Default	Fees Of Office, Co. Clerk	\$10.00	
Richardson & Cechura Pplc	35903	09-2851-F395A	RS, 395TH	338833	10-19-10	District Courts	Court Appointed Attorneys	\$2,000.00	
Richardson & Cechura Pplc	35903	09-2851-F395B	RS, 395TH	338833	10-19-10	District Courts	Court Appointed Attorneys	\$2,000.00	
Richardson & Cechura Pplc	35903	10-0370-CP4A	GUARDIANSHIP OF WM, CC#4	344314	01-18-11	County Courts At Law	Court Appointed Attorneys	\$445.28	
Richardson & Cechura Pplc	35903	10-0601-CP4	JR, CC#4	347995	03-29-11	County Courts At Law	Court Appointed Attorneys	\$308.75	
Richardson & Cechura Pplc	35903	10-0616-CP4	GW, CC#4	347995	03-29-11	County Courts At Law	Court Appointed Attorneys	\$308.75	
Richardson & Cechura Pplc	35903	10-1102-FC4	EM, LM, CHILDREN, CC#4	349226	04-19-11	County Courts At Law	Court Appointed Attorneys	\$926.25	
Richardson & Cechura Pplc	35903	10-1441-F395	CSH, 395TH	349226	04-19-11	District Courts	Court Appointed Attorneys	\$2,500.00	
Richardson & Cechura Pplc	35903	10-1548-F425	KV, 425TH	338833	10-19-10	District Courts	Court Appointed Attorneys	\$200.80	
Richardson & Cechura Pplc	35903	10-2085-FC2	AO, A CHILD, CC#1	353127	06-28-11	County Courts At Law	Court Appointed Attorneys	\$835.25	
Richmond Title Services Lp	25120	529870	OVERPAYMENT, C/CLK	337991	10-05-10	Default	Fees Of Office, Co. Clerk	\$16.00	
Richter, John W	18815	04/13/11	APR 3-8/11, EXP REIMB, SHF	349885	05-03-11	Patrol Division	Training, Conf., Seminars	\$220.00	
Richter, John W	18815	09/12/11	AUG 22-25/11, EXP REIMB, SHF	357874	09-27-11	Patrol Division	Training, Conf., Seminars	\$140.00	
Rick Guzman	23392			337992	10-05-10	District Courts	Court Appointed Attorneys	\$500.00	
Rick Guzman	23392	05-887-K368	CHRISTOPHER COLVIN, 368TH	352346	06-14-11	District Courts	Court Appointed Attorneys	\$500.00	
Rick Guzman	23392	09-1560-K368	LARRIEL PETRICE MCDONALD, 368TH	357627	09-20-11	District Courts	Court Appointed Attorneys	\$1,000.00	
Rick Guzman	23392	10-01616-1	JOSE SOCORRO RANGEL-RAMIREZ, CC#1	338408	10-12-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Rick Guzman	23392	10-05769-3	ROBERT HERNANDEZ JR, CC#3	337992	10-05-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Rick Guzman	23392	10-06719-1	DYRAL WAYNE ANDERSON, CC#1	346058	02-22-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Rick Guzman	23392	10-1136-K277	GERMAN RODRIGUEZ, 277TH	346058	02-22-11	District Courts	Court Appointed Attorneys	\$500.00	
Rick Guzman	23392	10-1309-K277	DYRAL ANDERSON, 277TH	341911	11-30-10	District Courts	Court Appointed Attorneys	\$500.00	
Rick Guzman	23392	10-1388-K368	MISTY BLACK, 368TH	343166	12-21-10	District Courts	Court Appointed Attorneys	\$500.00	
Rick Guzman	23392	10-1483-K26	INTERPRETING, RICARDO GARCIA HERNANDEZ, 26TH	343636	01-04-11	District Courts	Interpretors	\$75.00	
Rick Guzman	23392	10-1506-K277	THOMAS GREGORY GARCIA, 277TH	348442	04-05-11	District Courts	Court Appointed Attorneys	\$500.00	
Rick Guzman	23392	10-1507-K26	JAMES CRAIG, 26TH	349590	04-26-11	District Courts	Court Appointed Attorneys	\$500.00	
Rick Guzman	23392	10-1604-K368	CESAR GARCIA, 368TH	356593	08-30-11	District Courts	Court Appointed Attorneys	\$750.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Rick Guzman	23392	10-1770-K368	EZEQUIEL RIVERA, 368TH	347130	03-15-11	District Courts	Court Appointed Attorneys	\$500.00	
Rick Guzman	23392	10-1785-K277	ROBERT CARL WHITE, 277TH	348442	04-05-11	District Courts	Court Appointed Attorneys	\$500.00	
Rick Guzman	23392	10-1788-K26	JOHN FAHNESTOCK III, 26TH	349227	04-19-11	District Courts	Court Appointed Attorneys	\$500.00	
Rick Guzman	23392	10-513-K277	JUSTIN MCAIN, 277TH	344982	02-01-11	District Courts	Court Appointed Attorneys	\$500.00	
Rick Guzman	23392	10-5443-3	C#10-5591-2, JACOB JULIUS MITCHELL, CC#3	337992	10-05-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Rick Guzman	23392	11-00212-2	EZEQUIEL RIVERA, CC#2	346735	03-08-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Rick Guzman	23392	11-041-K26	CHRISTOPHER WILLIAMS, 26TH	348442	04-05-11	District Courts	Court Appointed Attorneys	\$500.00	
Rick Guzman	23392	11-300-K26	CRYSTAL RENEE MORALES-HERNANDEZ, 26TH	351996	06-07-11	District Courts	Court Appointed Attorneys	\$500.00	
Rick Guzman	23392	11-774-K26	JULIO JUAN BATTOS ESCOBAR, 26TH	353128	06-28-11	District Courts	Court Appointed Attorneys	\$500.00	
Rick Guzman	23392	11-774-K26A	JULIO IVAN BARRAS ESCOBAR, 26TH	354729	07-26-11	District Courts	Court Appointed Attorneys	\$250.00	
Rick J Kennon	23123	09-2594-F395	HK, 395TH	343637	01-04-11	District Courts	Court Appointed Attorneys	\$698.75	
Rick J Kennon	23123	09-2851-F395	RS, 395TH	343637	01-04-11	District Courts	Court Appointed Attorneys	\$2,856.75	
Rick J Kennon	23123	09-3408-FC4	ADJB, CC#4	355880	08-16-11	County Courts At Law	Court Appointed Attorneys	\$2,392.00	
Rick J Kennon	23123	10-3565-FC4	SJS, CC#4	355522	08-09-11	County Courts At Law	Court Appointed Attorneys	\$1,261.00	
Rick Morris	38439	01/21/11	VISITING JUDGE, JAN 21/11, 26TH	347131	03-15-11	26Th District Court	Visiting Judges	\$32.28	
Rickey & Patricia Pike	37728	OCT 10;WAM	CLOTHING-CHILD WELFARE	340728	11-16-10	Child Welfare	Clothing	\$175.00	
Ricoh Usa Inc	6867			337862	10-05-10	County Atty Hot Check	Copier Rental & Supplies	\$166.19	
Ricoh Usa Inc	6867			338300	10-12-10	Commissioner Pct 1	Copier Rental & Supplies	\$176.00	
Ricoh Usa Inc	6867	83150558	S#C14075077, AUG 23-SEP 22/10, PCT#1	339130	10-26-10	Commissioner Pct 1	Copier Rental & Supplies	\$176.00	
Ricoh Usa Inc	6867	83265117	PO 123277, S#C14064985, SEP 6-OCT 5/10, HR/BNFTS	338691	10-19-10	Human Resources	Copier Rental & Supplies	\$288.21	
Ricoh Usa Inc	6867	83265117	PO 123277, S#C14064985, SEP 6-OCT 5/10, HR/BNFTS	338691	10-19-10	Wsmn Co Benefits Pgm.	Copier Rental & Supplies	\$450.79	
Ricoh Usa Inc	6867	83315840	PO 122514, S#C14065969, SEP 17-OCT 16/10, C/ATTY	339130	10-26-10	County Atty Hot Check	Copier Rental & Supplies	\$165.00	
Ricoh Usa Inc	6867	83350532	S#C14075077, SEP 23-OCT 22/10, PCT#1	339130	10-26-10	Commissioner Pct 1	Copier Rental & Supplies	\$176.00	
Ricoh Usa Inc	6867	83462863	IKON Copier Lease, Model #MP8000, 48 months beginning December 2008	340119	11-09-10	Human Resources	Copier Rental & Supplies	\$389.00	129536
Ricoh Usa Inc	6867	83462863	IKON Copier Lease, Model #MP8000, 48 months beginning December 2008	340119	11-09-10	Wsmn Co Benefits Pgm.	Copier Rental & Supplies	\$350.00	129536
Ricoh Usa Inc	6867	83514632	S#C14065969, OCT 17-NOV 16/10, C/ATTY	342616	12-14-10	County Atty Hot Check	Copier Rental & Supplies	\$165.00	
Ricoh Usa Inc	6867	83555926	S#C14075077, OCT 23-NOV 22/10, PCT#1	341800	11-30-10	Commissioner Pct 1	Copier Rental & Supplies	\$176.00	
Ricoh Usa Inc	6867	83661035	IKON Copier Lease, Model #MP8000, 48 months beginning December 2008	342616	12-14-10	Human Resources	Copier Rental & Supplies	\$389.00	129536
Ricoh Usa Inc	6867	83661035	IKON Copier Lease, Model #MP8000, 48 months beginning December 2008	342616	12-14-10	Wsmn Co Benefits Pgm.	Copier Rental & Supplies	\$350.00	129536
Ricoh Usa Inc	6867	83706842	S#C14065969, NOV 17-DEC 16/10, C/ATTY	343914	01-11-11	County Atty Hot Check	Copier Rental & Supplies	\$182.95	
Ricoh Usa Inc	6867	83739497	PO 121983, S#C14075077, NOV 23-DEC 22/10, PCT#1	344552	01-25-11	Commissioner Pct 1	Copier Rental & Supplies	\$362.91	
Ricoh Usa Inc	6867	83856382	IKON Copier Lease, Model #MP8000, 48 months beginning December 2008	344212	01-18-11	Human Resources	Copier Rental & Supplies	\$389.00	129536
Ricoh Usa Inc	6867	83856382	IKON Copier Lease, Model #MP8000, 48 months beginning December 2008	344212	01-18-11	Wsmn Co Benefits Pgm.	Copier Rental & Supplies	\$350.00	129536
Ricoh Usa Inc	6867	83902459	S#C14065969, DEC 17/10-JAN 16/11, C/ATTY	344212	01-18-11	County Atty Hot Check	Copier Rental & Supplies	\$165.00	
Ricoh Usa Inc	6867	83940012	C#C14075077, DEC 23/10-JAN 22/11, PCT#1	344878	02-01-11	Commissioner Pct 1	Copier Rental & Supplies	\$176.00	
Ricoh Usa Inc	6867	84043058	IKON Copier Lease, Model #MP8000, 48 months beginning December 2008	345234	02-08-11	Human Resources	Copier Rental & Supplies	\$389.00	129536
Ricoh Usa Inc	6867	84043058	IKON Copier Lease, Model #MP8000, 48 months beginning December 2008	345234	02-08-11	Wsmn Co Benefits Pgm.	Copier Rental & Supplies	\$350.00	129536
Ricoh Usa Inc	6867	84102207	S#C14065969, JAN 17-FEB 16/11, C/ATTY	346295	03-01-11	County Atty Hot Check	Copier Rental & Supplies	\$165.00	
Ricoh Usa Inc	6867	84148638	C#C14075077, JAN 23-FEB 22/11, PCT#1	346295	03-01-11	Commissioner Pct 1	Copier Rental & Supplies	\$176.00	
Ricoh Usa Inc	6867	84241523	IKON Copier Lease, Model #MP8000, 48 months beginning December 2008	346999	03-15-11	Human Resources	Copier Rental & Supplies	\$389.00	129536
Ricoh Usa Inc	6867	84241523	IKON Copier Lease, Model #MP8000, 48 months beginning December 2008	346999	03-15-11	Wsmn Co Benefits Pgm.	Copier Rental & Supplies	\$350.00	129536
Ricoh Usa Inc	6867	84296767	S#C14065969, FEB 17-MAR 16/11, C/ATTY	347832	03-29-11	County Atty Hot Check	Copier Rental & Supplies	\$166.03	
Ricoh Usa Inc	6867	84328607	C#C14075077, FEB 23-MAR 22/11, PCT#1	347832	03-29-11	Commissioner Pct 1	Copier Rental & Supplies	\$278.15	
Ricoh Usa Inc	6867	84437275	IKON Copier Lease, Model #MP8000, 48 months beginning December 2008	349107	04-19-11	Human Resources	Copier Rental & Supplies	\$389.00	129536
Ricoh Usa Inc	6867	84437275	IKON Copier Lease, Model #MP8000, 48 months beginning December 2008	349107	04-19-11	Wsmn Co Benefits Pgm.	Copier Rental & Supplies	\$350.00	129536
Ricoh Usa Inc	6867	84491744	MAR 17-APR 16/11, C/ATTY	349107	04-19-11	County Atty Hot Check	Copier Rental & Supplies	\$165.00	
Ricoh Usa Inc	6867	84524591	MAR 23-APR 22/11, PCT#1	349107	04-19-11	Commissioner Pct 1	Copier Rental & Supplies	\$176.00	
Ricoh Usa Inc	6867	84633495	IKON Copier Lease, Model #MP8000, 48 months beginning December 2008	350564	05-17-11	Human Resources	Copier Rental & Supplies	\$389.00	129536
Ricoh Usa Inc	6867	84633495	IKON Copier Lease, Model #MP8000, 48 months beginning December 2008	350564	05-17-11	Wsmn Co Benefits Pgm.	Copier Rental & Supplies	\$350.00	129536
Ricoh Usa Inc	6867	84684141	S#C14065969, APR 17-MAY 16/11, C/ATTY	351417	05-31-11	County Attorney	Copier Rental & Supplies	\$165.00	
Ricoh Usa Inc	6867	84720917	APR 23-MAY 22/11, PCT#1	353018	06-28-11	Commissioner Pct 1	Copier Rental & Supplies	\$176.00	
Ricoh Usa Inc	6867	84825285	IKON Copier Lease, Model #MP8000, 48 months beginning December 2008	351905	06-07-11	Human Resources	Copier Rental & Supplies	\$389.00	129536

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Ricoh Usa Inc	6867	84825285	IKON Copier Lease, Model #MP8000, 48 months beginning December 2008	351905	06-07-11	Wsmn Co Benefits Pgm.	Copier Rental & Supplies	\$350.00	129536
Ricoh Usa Inc	6867	84872403	S#C14065969, MAY 17-JUN 16/11, C/ATTY	352231	06-14-11	County Attorney	Copier Rental & Supplies	\$165.47	
Ricoh Usa Inc	6867	84900962	S#C14075077, MAY 23-JUN 22/11, PCT#1	353018	06-28-11	Commissioner Pct 1	Copier Rental & Supplies	\$290.39	
Ricoh Usa Inc	6867	84981400	IKON Copier Lease, Model #MP8000, 48 months beginning December 2008	353400	07-05-11	Human Resources	Copier Rental & Supplies	\$350.00	129536
Ricoh Usa Inc	6867	84981400	IKON Copier Lease, Model #MP8000, 48 months beginning December 2008	353400	07-05-11	Wsmn Co Benefits Pgm.	Copier Rental & Supplies	\$389.00	129536
Ricoh Usa Inc	6867	85061940	JUN 17-JUL 16/11, C/ATTY	355763	08-16-11	County Attorney	Copier Rental & Supplies	\$165.00	
Ricoh Usa Inc	6867	85096764	S#C14075077, JUN 23-JUL 22/11, PCT#1	354536	07-26-11	Commissioner Pct 1	Copier Rental & Supplies	\$176.00	
Ricoh Usa Inc	6867	85166961	IKON Copier Lease, Model #MP8000, 48 months beginning December 2008	355420	08-09-11	Human Resources	Copier Rental & Supplies	\$413.00	129536
Ricoh Usa Inc	6867	85166961	IKON Copier Lease, Model #MP8000, 48 months beginning December 2008	355420	08-09-11	Wsmn Co Benefits Pgm.	Copier Rental & Supplies	\$326.00	129536
Ricoh Usa Inc	6867	85246150	JUL 17-AUG 16/11, C/ATTY	356108	08-23-11	County Attorney	Copier Rental & Supplies	\$165.00	
Ricoh Usa Inc	6867	85282923	JUL 23-AUG 22/11, PCT#1	355763	08-16-11	Commissioner Pct 1	Copier Rental & Supplies	\$176.00	
Ricoh Usa Inc	6867	85364885	IKON Copier Lease, Model #MP8000, 48 months beginning December 2008	357172	09-13-11	Human Resources	Copier Rental & Supplies	\$389.00	129536
Ricoh Usa Inc	6867	85364885	IKON Copier Lease, Model #MP8000, 48 months beginning December 2008	357172	09-13-11	Wsmn Co Benefits Pgm.	Copier Rental & Supplies	\$350.00	129536
Ricoh Usa Inc	6867	85440246	S#C14065969, AUG 17-SEP 16/11, C/ATTY	357849	09-27-11	County Attorney	Copier Rental & Supplies	\$166.58	
Ride On Center For Kids	22048			338410	10-12-10	Juvenile Services	Projects/Grants Expense	\$150.00	
Ride On Center For Kids	22048	21502	SEP 10, WCJC-EFL PROGRAM, JUV	340729	11-16-10	Juvenile Services	Projects/Grants Expense	\$2,025.00	
Ride On Center For Kids	22048	21503	BLANKET PURCHASE REQUISITION FOR COUNSELING - OCTOBER 2010: \$2,100.00	342332	12-07-10	Juvenile Services	Projects/Grants Expense	\$2,100.00	129669
Ride On Center For Kids	22048	21836	BLANKET PURCHASE REQUISITION FOR COUNSELING - NOVEMBER 2010 \$2100.00 (GRANT PROJECT 215)	343168	12-21-10	Juvenile Services	Projects/Grants Expense	\$2,100.00	129899
Ride On Center For Kids	22048	22241	BLANKET PURCHASE REQUISITION FOR COUNSELING - DECEMBER 2010 \$2,100.00	344315	01-18-11	Juvenile Services	Projects/Grants Expense	\$2,025.00	130301
Ride On Center For Kids	22048	22505	BLANKET PURCHASE REQUEST FOR COUNSELING SERVICES - JANUARY 2011	347996	03-29-11	Juvenile Services	Projects/Grants Expense	\$2,100.00	130887
			GRANT FUNDED - PROJECT 215P, 215A, TASK 2						
Ride On Center For Kids	22048	23023	\$2,100.00 BLANKET PURCHASE REQUISITION FOR COUNSELING SERVICES - FEBRUARY 2011	347521	03-22-11	Juvenile Services	Projects/Grants Expense	\$2,100.00	131380
			\$2,100.00						
Ride On Center For Kids	22048	23425	BLANKET PURCHASE REQUISITION FOR COUNSELING - MARCH 2011	349964	05-03-11	Juvenile Services	Projects/Grants Expense	\$2,100.00	131880
			GRANT: PROJECT 215P, AWARD 215A, TASK 2						
			\$2,100.00						
Ride On Center For Kids	22048	23747	BLANKET PURCHASE REQUEST FOR COUNSELING SERVICES - APRIL 2011	351595	05-31-11	Juvenile Services	Projects/Grants Expense	\$2,700.00	132588
			\$2,100.00						
Ride On Center For Kids	22048	24121	GRANT FUNDED: PROJECT 215P, AWARD 215A, TASK 2						
			BLANKET PURCHASE REQUISITION FOR COUNSELING - MAY 2011	353506	07-05-11	Juvenile Services	Projects/Grants Expense	\$2,700.00	133065
			GRANT - PROJECT 215P, AWARD 215A, TASK 2						
			\$2,100.00						
Ride On Center For Kids	22048	24543	BLANKET PURCHASE REQUISITION FOR COUNSELING - JUNE 2011	354730	07-26-11	Juvenile Services	Projects/Grants Expense	\$2,700.00	133745
			PROJECT 215P, AWARD 215A, TASK 2 - GRANT FUNDED						
			\$2,100.00 TOTAL FOR ROCK						
Ride On Center For Kids	22048	24919	BLANKET PURCHASE REQUISITION FOR COUNSELING SERVICES - JULY 2011	356199	08-23-11	Juvenile Services	Projects/Grants Expense	\$2,100.00	134208
			GRANT FUNDED: PROJECT 215P, AWARD 215A, TASK 2						
			\$2,100.00						
Ridge Fellowship	37938	10/27/10	RENTAL FOR NOV 2010 ELECTIONS, ELEC	341913	11-30-10	Elections	Rent	\$130.00	
Rike, Ardis A	14398	04/06/11	MAR 27-30/11, EXP REIMB, AUD	348577	04-12-11	County Auditor	Travel	\$160.00	
Rike, Ardis A	14398	11/29/10	OCT 6-17/10, EXP REIMB, AUD	342464	12-14-10	County Auditor	Travel	\$45.50	
Rio Grande Valley Hospital Services Pllc	37712			343169	12-21-10	County Jail	Medical/Hospital	\$218.03	
Rio Grande Valley Hospital Services Pllc	37712	136225	VELMA R FIELDS, JAIL	342333	12-07-10	County Jail	Medical/Hospital	\$175.02	
Rio Grande Valley Hospital Services Pllc	37712	20405223169	CASEY M MANION, JAIL	347132	03-15-11	County Jail	Medical/Hospital	\$105.36	
Rio Grande Valley Hospital Services Pllc	37712	SD03393118011	JANE P BAUERSFELD, JAIL	340332	11-09-10	County Jail	Medical/Hospital	\$192.17	
Rio Grande Valley Hospital Services Pllc	37712	SD050514	LANA CRAMER, JAIL	355882	08-16-11	County Jail	Medical/Hospital	\$173.18	
Rio Grande Valley Hospital Services Pllc	37712	SD190514	LANA CRAMER, JAIL	355523	08-09-11	County Jail	Medical/Hospital	\$147.36	
Rio Grande Valley Hospital Services Pllc	37712	SD204052 23572	CASEY M MANION, JAIL	347522	03-22-11	County Jail	Medical/Hospital	\$67.82	
Rio Grande Valley Hospital Services Pllc	37712	SD20668728485	TIMMIE WARD, JAIL	353129	06-28-11	County Jail	Medical/Hospital	\$215.18	
Riojas, Edward L	37187	03/28/11	MAR 23/11, EXP REIMB, CONST#1	348662	04-12-11	Constable Precinct 1	Vehicle Repairs & Maint	\$24.40	
Riojas, Edward L	37187	03/29/11	MAR 23-25/11, EXP REIMB, CONST#1	349442	04-26-11	Constable Precinct 1	Training, Conf., Seminars	\$100.00	
Riojas, Edward L	37187	04/18/11	APR 10-13/11, EXP REIMB, CONST#1	350187	05-10-11	Constable Precinct 1	Training, Conf., Seminars	\$140.00	
Rippy & Taylor Pc	29477	05-1155-K277	GILBERT KERULIS, 277TH	343638	01-04-11	District Courts	Court Appointed Attorneys	\$500.00	
Rippy & Taylor Pc	29477	06-6397-1	AMBER MARLEY, CC#1	348443	04-05-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Rippy & Taylor Pc	29477	07-1587-K368	FRANK WYATT, 368TH	341914	11-30-10	District Courts	Court Appointed Attorneys	\$500.00	
Rippy & Taylor Pc	29477	08-02140-3	TRAVIS SPRINKLE, CC#3	341445	11-23-10	County Courts At Law	Court Appointed Attorneys	\$250.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Rippy & Taylor Pc	29477	08-3015-FC4A	SB, CC#4	338411	10-12-10	County Courts At Law	Court Appointed Attorneys	\$227.50	
Rippy & Taylor Pc	29477	08-3015-FC4B	SB, CC#4	351997	06-07-11	County Courts At Law	Court Appointed Attorneys	\$162.50	
Rippy & Taylor Pc	29477	09-00233-1	ERIC CARMONA, CC#1	347523	03-22-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Rippy & Taylor Pc	29477	09-03858-1	CHRISTOPHER MAYEUR, CC#1	344649	01-25-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Rippy & Taylor Pc	29477	09-04824-3	ANDREW JOSEPH REYNOLDS, CC#3	353507	07-05-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Rippy & Taylor Pc	29477	09-05885-2	ROBERT ALLEN MILLER, CC#2	338411	10-12-10	County Courts At Law	Court Appointed Attorneys	\$225.00	
Rippy & Taylor Pc	29477	09-07520-3	DESMOND DECKARD, CC#3	341445	11-23-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Rippy & Taylor Pc	29477	09-08066-1	NATHANAIL WORTHEY, CC#1	347523	03-22-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Rippy & Taylor Pc	29477	09-1140-K277	CLETA MAE ENNIS, 277TH	341914	11-30-10	District Courts	Court Appointed Attorneys	\$500.00	
Rippy & Taylor Pc	29477	09-181-K368	CONCEPCION ARANDA, 368TH	345671	02-15-11	District Courts	Court Appointed Attorneys	\$500.00	
Rippy & Taylor Pc	29477	09-1877-K368	C#09-1262-K368, ROBERT ALLEN MILLER, 368TH	337993	10-05-10	District Courts	Court Appointed Attorneys	\$500.00	
Rippy & Taylor Pc	29477	10-00427-2	C#10-00426-2, NORMAN GOODRUM, CC#2	348827	04-12-11	County Courts At Law	Court Appointed Attorneys	\$350.00	
Rippy & Taylor Pc	29477	10-02104-2	JAMES WILLIAMS, CC#2	348827	04-12-11	County Courts At Law	Court Appointed Attorneys	\$250.00	
Rippy & Taylor Pc	29477	10-02619-2	KENNETH HARDEMAN, CC#2	345671	02-15-11	County Courts At Law	Court Appointed Attorneys	\$375.00	
Rippy & Taylor Pc	29477	10-03162-1	ARTURO ROCHA, CC#1	357969	09-27-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Rippy & Taylor Pc	29477	10-04898-2	C#11-02988-2, VANESSA GONZALES, CC#2	353130	06-28-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Rippy & Taylor Pc	29477	10-04906-2	STEVEN STINSON, CC#2	342731	12-14-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Rippy & Taylor Pc	29477	10-05576-2	BIANCA GARCIA, CC#2	340333	11-09-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Rippy & Taylor Pc	29477	10-05860-3	JEROME SPILLER, CC#3	339227	10-26-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Rippy & Taylor Pc	29477	10-06443-1	C#10-09221-3, 10-06444-1, 10-06901-1, CHARLES SMITH, CC#1	348443	04-05-11	County Courts At Law	Court Appointed Attorneys	\$325.00	
Rippy & Taylor Pc	29477	10-06602-3	RICHARD SCARBROUGH, JR., CC#3	355524	08-09-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Rippy & Taylor Pc	29477	10-06622-3	JACQUELYN TREVINO, CC#3	344316	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Rippy & Taylor Pc	29477	10-07011-2	C#10-07012-2, LAWRENCE BEHLER, CC#2	340333	11-09-10	County Courts At Law	Court Appointed Attorneys	\$225.00	
Rippy & Taylor Pc	29477	10-07046-3	JOSEPH KENNEDY, CC#3	344649	01-25-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Rippy & Taylor Pc	29477	10-07179-2	MARC DEROY, CC#2	348827	04-12-11	County Courts At Law	Court Appointed Attorneys	\$250.00	
Rippy & Taylor Pc	29477	10-08351-2	RICKY FLORES, CC#2	348827	04-12-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Rippy & Taylor Pc	29477	10-09009-2	MARTHA DELOSSANTOS, CC#2	348827	04-12-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
Rippy & Taylor Pc	29477	10-09615-1	DEMITRICE HORNSBY, CC#1	350662	05-17-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Rippy & Taylor Pc	29477	10-1499-K368	RICKY JOE FLORES, 368TH	350324	05-10-11	District Courts	Court Appointed Attorneys	\$500.00	
Rippy & Taylor Pc	29477	10-1502-K26	AMANDA MARIE ROBERTS, 26TH	342731	12-14-10	District Courts	Court Appointed Attorneys	\$500.00	
Rippy & Taylor Pc	29477	10-1733-K26	CHRISTOPHER PATTERSON, 26TH	348827	04-12-11	District Courts	Court Appointed Attorneys	\$500.00	
Rippy & Taylor Pc	29477	10-633-K26	AMBER MARTINEZ, 26TH	343170	12-21-10	District Courts	Court Appointed Attorneys	\$500.00	
Rippy & Taylor Pc	29477	10-666-K368	TABETHA WHITAKER, 368TH	351082	05-24-11	District Courts	Court Appointed Attorneys	\$500.00	
Rippy & Taylor Pc	29477	10-669-K26	BOBBIE JO HIGGS, 26TH	338834	10-19-10	District Courts	Court Appointed Attorneys	\$500.00	
Rippy & Taylor Pc	29477	10-674-K277	JOHN PAUL DAVIS, 277TH	342731	12-14-10	District Courts	Court Appointed Attorneys	\$500.00	
Rippy & Taylor Pc	29477	10-947-K26	MELISSA ANN SMITH, 26TH	339717	11-02-10	District Courts	Court Appointed Attorneys	\$500.00	
Rippy & Taylor Pc	29477	11-00052-3	BRIDGET LYNN OTTE, CC#3	355148	08-02-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Rippy & Taylor Pc	29477	11-00188-3	C#11-04330-3, DAVID SCHUMAKER, CC#3	353507	07-05-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Rippy & Taylor Pc	29477	11-00243-3	MATTHEW FREEMAN, CC#3	348827	04-12-11	County Courts At Law	Court Appointed Attorneys	\$75.00	
Rippy & Taylor Pc	29477	11-00257-2	C#10-04455-1, 10-08351-2, RICKY JOE FLORES, CC#2	346736	03-08-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
Rippy & Taylor Pc	29477	11-00383-2	C#10-07528-2, MATT MAYNARD, CC#2	348827	04-12-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Rippy & Taylor Pc	29477	11-01366-2	C#11-01649-3, KENNETH HAYES, CC#2	353869	07-12-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Rippy & Taylor Pc	29477	11-02163-3	CHRISTOPHER BOWSER, CC#3	349591	04-26-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Rippy & Taylor Pc	29477	11-02698-2	C#11-02699-2, WILLIAM DAVIDSON, CC#2	353130	06-28-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Rippy & Taylor Pc	29477	11-02940-2	C#11-03168-2, EDWARD HEBERT, CC#2	355883	08-16-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Rippy & Taylor Pc	29477	11-03590-1	XAVIER HERRERA, JR., CC#1	355524	08-09-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Rippy & Taylor Pc	29477	11-03788-3	XAVIER THOMAS, CC#3	353507	07-05-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Rippy & Taylor Pc	29477	11-04335-3	MICHAEL FORBES, CC#3	354731	07-26-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Rippy & Taylor Pc	29477	11-05030-1	DUNCAN GIKONYO, CC#1	357294	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Rippy & Taylor Pc	29477	11-05644-1	BILLY NORMAN, CC#1	357969	09-27-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Rippy & Taylor Pc	29477	11-057-K26	RESHEENA LYNN BISHOP, 26TH	353130	06-28-11	District Courts	Court Appointed Attorneys	\$500.00	
Rippy & Taylor Pc	29477	11-079-K26	MATTHEW FREEMAN, 26TH	347997	03-29-11	District Courts	Court Appointed Attorneys	\$500.00	
Rippy & Taylor Pc	29477	11-096-K277	IVAN DELEON, 277TH	351997	06-07-11	District Courts	Court Appointed Attorneys	\$500.00	
Rippy & Taylor Pc	29477	11-318-K26	HECTOR GONZALEZ, 26TH	350324	05-10-11	District Courts	Court Appointed Attorneys	\$500.00	
Rippy & Taylor Pc	29477	2011-80592	OVERPAYMENT, C/CLK	351082	05-24-11	Default	Fees Of Office, Co. Clerk	\$8.00	
Rister, Nancy E	13706	01/14/11	JAN 10-13/11, EXP REIMB, C/CLK	344952	02-01-11	County Clerk	Training, Conf., Seminars	\$555.60	
Rister, Nancy E	13706	02/25/11	FEB 23/11, EXP REIMB, C/CLK	347099	03-15-11	County Clerk	Travel	\$176.43	
Rister, Nancy E	13706	04/05/11	APR 1/11, EXP REIMB, C/CLK	349188	04-19-11	County Clerk	Training, Conf., Seminars	\$73.04	
Rister, Nancy E	13706	05/03/11	APR 27-29/11, EXP REIMB, C/CLK	350623	05-17-11	County Clerk-Judicial	Training, Conf., Seminars	\$36.60	
Rister, Nancy E	13706	05/09/11	MAR 16-17/11, EXP REIMB, C/CLK	351033	05-24-11	County Clerk	Office Supplies	\$25.47	
Rister, Nancy E	13706	05/09/11	MAR 16-17/11, EXP REIMB, C/CLK	351033	05-24-11	County Clerk-Judicial	Travel	\$20.91	
Rister, Nancy E	13706	06/17/11	JUN 12-16/11, EXP REIMB, PROBATE CRT	353476	07-05-11	Probate Court	Training, Conf., Seminars	\$834.95	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Rister, Nancy E	13706	08/05/11	AUG 5/11, EXP REIMB, C/CLK	356172	08-23-11	County Clerk	Training, Conf., Seminars	\$27.75	132207
Rister, Nancy E	13706	08/19/11	AUG 18/11, REIMB, C/CLK	356899	09-06-11	County Clerk	Training, Conf., Seminars	\$193.14	
Rister, Nancy E	13706	08/25/11	AUG 25/11, EXP REIMB, C/CLK	357259	09-13-11	County Clerk	Training, Conf., Seminars	\$38.08	
Rister, Nancy E	13706	12/13/10	DEC 9-10/10, EXP REIMB, C/CLK	343116	12-21-10	County Clerk	Training, Conf., Seminars	\$54.00	
Rita I Bond	37551			340334	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
River Of Life Assembly Of God Church	37973	09/24/10	NOV 02/10, ELEC	342334	12-07-10	Elections	Rent	\$50.00	
Roadway Specialties Inc	38297	31102	USED TIMBER GUARD POSTS ARE FREE; PAYING FOR DELIVERY TO RECEIVE THESE ITEMS FOR BSPP TRAIL EXTENSION UNDER I-35. WORKING ON FENCING/GATE UNDER I-35.	348444	04-05-11	Commissioner Pct 3	Projects/Grants Expense	\$50.00	
Rob Wucher	37519	10-06040-2	C#10-06040-2, RESTITUTION, ALICE BOLANOS CANO, C/ATTY	340335	11-09-10	Default	Due To Others-Ca Restitut	\$500.00	
Robbin Chapman	38812	2CR1104426	R#1101330, OVERPAYMENT, JP#2	351083	05-24-11	Default	Jp Courts-Refunds	\$25.00	
Robert & Angela Duffey	37293	MAR 11	CLOTHING-CHILD WELFARE	347998	03-29-11	Child Welfare	Clothing	\$100.00	
Robert & Angela Duffey	37293	OCT 10;3	CLOTHING-CHILD WELFARE	339718	11-02-10	Child Welfare	Clothing	\$300.00	
Robert & Bernice Jackson	37303	JUL 11;SPP	CLOTHING-CHILD WELFARE	355149	08-02-11	Child Welfare	Clothing	\$225.00	
Robert & Bernice Jackson	37303	MAR 11;SPP	CLOTHING-CHILD WELFARE	347999	03-29-11	Child Welfare	Clothing	\$175.00	
Robert & Bernice Jackson	37303	OCT 10;SPP	CLOTHING-CHILD WELFARE	339719	11-02-10	Child Welfare	Clothing	\$175.00	
Robert & Flora Batts	37653	JUL 11;MRB	CLOTHING-CHILD WELFARE	354485	07-26-11	Child Welfare	Clothing	\$175.00	
Robert & Flora Batts	37653	JUL 11;OPL	CLOTHING-CHILD WELFARE	354485	07-26-11	Child Welfare	Clothing	\$100.00	
Robert & Flora Batts	37653	MAR 11	CLOTHING-CHILD WELFARE	347787	03-29-11	Child Welfare	Clothing	\$100.00	
Robert & Flora Batts	37653	MAR 11;MRB	CLOTHING-CHILD WELFARE	347787	03-29-11	Child Welfare	Clothing	\$175.00	
Robert & Flora Batts	37653	OCT 10	CLOTHING-CHILD WELFARE	340074	11-09-10	Child Welfare	Clothing	\$100.00	
Robert & Flora Batts	37653	OCT 10;MRB	CLOTHING-CHILD WELFARE	340074	11-09-10	Child Welfare	Clothing	\$175.00	
Robert & Shirley Duncan	35062	JUL 11;EL	CLOTHING-CHILD WELFARE	354733	07-26-11	Child Welfare	Clothing	\$100.00	
Robert & Shirley Duncan	35062	MAR 11	CLOTHING-CHILD WELFARE	348000	03-29-11	Child Welfare	Clothing	\$100.00	
Robert & Shirley Duncan	35062	OCT 10	CLOTHING-CHILD WELFARE	339720	11-02-10	Child Welfare	Clothing	\$100.00	
Robert A Mcgimpsey	34209	11/02/10	ELECTION WORKERS SVC CONTRACT	341446	11-23-10	Election Svs Contract	Election Judges/Clerks	\$157.00	
Robert A Weenink	37615	4LW-09-0024	JURORS, JP#4	340336	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Robert Allen Mcdonald	38044	2010-20151J3	OVERPAYMENT, JP#3	343171	12-21-10	Default	Jp Courts-Refunds	\$120.00	
Robert Beaudette	38843	4TR-10-3110	JURORS, JP#4	351596	05-31-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Robert C Richardson	36604	05/31/11	VISITING JUDGE, MAY 26/11, CC#1	352744	06-21-11	County Court At Law 1	Visiting Judges	\$360.12	
Robert C Willis	37340	2CR1005911	R#1093940, OVERPAYMENT, JP#2	337994	10-05-10	Default	Jp Courts-Refunds	\$198.00	
Robert Carl Frazer	36091	09-02655-2	KARA JEAN MOON, CC#2	345672	02-15-11	County Courts At Law	Court Appointed Attorneys	\$350.00	
Robert Carl Frazer	36091	09-07212-3	ERIC ESCOBEDO, CC#3	341447	11-23-10	County Courts At Law	Court Appointed Attorneys	\$300.00	
Robert Carl Frazer	36091	09-07736-1	ERIC ESCOBEDO, CC#1	340337	11-09-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Robert Carl Frazer	36091	10-00580-1	PHILLIP VIDAL, CC#1	355884	08-16-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Robert Carl Frazer	36091	10-00722-1	TONY SORRELLS, CC#1	340337	11-09-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Robert Carl Frazer	36091	10-00861-1	BRITNE TATE, CC#1	338412	10-12-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Robert Carl Frazer	36091	10-01959-3	JASMINE LARA, CC#3	343997	01-11-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Robert Carl Frazer	36091	10-02252-2	ROBERT GNAPP, CC#2	355884	08-16-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
Robert Carl Frazer	36091	10-05309-1	C#10-05309-1, MICHAEL WOODRUFF, CC#1	346737	03-08-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Robert Carl Frazer	36091	10-05694-1	CASIMIRO TORREZ JR, CC#1	338412	10-12-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Robert Carl Frazer	36091	10-05715-3	FERNANDO CISNEROS, CC#3	340730	11-16-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Robert Carl Frazer	36091	10-05853-1	LEA ANN CURLEY, CC#1	344317	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Robert Carl Frazer	36091	10-06366-3	VICTOR GUTIERREZ, CC#3	345332	02-08-11	County Courts At Law	Court Appointed Attorneys	\$250.00	
Robert Carl Frazer	36091	10-06439-1	MAYRA REYES, CC#1	346060	02-22-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Robert Carl Frazer	36091	10-06491-3	ANTHONY MORENO, CC#3	344983	02-01-11	County Courts At Law	Court Appointed Attorneys	\$250.00	
Robert Carl Frazer	36091	10-06895-1	CHRISTOPHER WIDZIEWICZ, CC#1	349228	04-19-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Robert Carl Frazer	36091	10-06982-3	ARTEMIO DELACRUZ, CC#3	341447	11-23-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Robert Carl Frazer	36091	10-07682-1	FRANCIS MENOCA, CC#1	352745	06-21-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Robert Carl Frazer	36091	10-07876-1	C#10-07877-1, JASON SCOTT TACKETT, CC#1	349228	04-19-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Robert Carl Frazer	36091	10-08005-2	C#10-08004-2, CODY ADCOCK, CC#2	353131	06-28-11	County Courts At Law	Court Appointed Attorneys	\$540.00	
Robert Carl Frazer	36091	10-08398-3	MISTY MCKINNEY, CC#3	343639	01-04-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Robert Carl Frazer	36091	10-09213-3	TERREN RIVERS, CC#3	343997	01-11-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Robert Carl Frazer	36091	10-09511-2	MICHAEL MASON, CC#2	345672	02-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Robert Carl Frazer	36091	10-09523-1	NATHAN MACKENZIE FERGUSON, CC#1	350663	05-17-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Robert Carl Frazer	36091	10-09543-3	C#11-04327-3, JAMES MANNS, CC#3	353508	07-05-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Robert Carl Frazer	36091	11-00197-1	BOBBY RAY SWIST, CC#1	347133	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Robert Carl Frazer	36091	11-00538-1	BENJAMIN STRANGE, CC#1	357970	09-27-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Robert Carl Frazer	36091	11-00580-1	MELISSA MORGAN, CC#1	354734	07-26-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Robert Carl Frazer	36091	11-00592-1	C#10-07795-1, CHRISTINA SANTOS, CC#1	349228	04-19-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Robert Carl Frazer	36091	11-00671-2	SHANNON GRUBBS, CC#2	355884	08-16-11	County Courts At Law	Court Appointed Attorneys	\$250.00	
Robert Carl Frazer	36091	11-01039-3	CHAD DEAN WALLACE, CC#3	347133	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Robert Carl Frazer	36091	11-01395-3	DANIEL STOCKMAN, CC#1	354734	07-26-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Robert Carl Frazer	36091	11-02032-3	AARON RUIZ, CC#3	356594	08-30-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Robert Carl Frazer	36091	11-02134-2	C#11-04453-1, 11-04454-1, LINDA ADAMS, CC#2	355884	08-16-11	County Courts At Law	Court Appointed Attorneys	\$300.00	
Robert Carl Frazer	36091	11-02232-1	DEVANTE HUNTER, CC#1	357628	09-20-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Robert Carl Frazer	36091	11-04287-1	C#11-04286-1, JOSE SANTOS CASTELAN, CC#1	355884	08-16-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Robert Carl Frazer	36091	11-05457-3	JOSHUA DELAUGHTER, CC#3	356594	08-30-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Robert Carl Frazer	36091	11-05510-1	GILBERT CORTEZ, CC#1	357628	09-20-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Robert Carl Frazer	36091	11-05585-2	MARCOS CRAFT, CC#2	357295	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Robert Carswell	18915	APR 11	APR 5-27/11, PROF SVC, JUV	351998	06-07-11	Juvenile Services	Professional Services	\$500.00	
Robert Carswell	18915	AUG 10	AUG 2-23/10, PROF SVC, JUV	338835	10-19-10	Juvenile Services	Professional Services	\$175.00	
Robert Carswell	18915	FEB 11	FEB 3-22/11, PROF SVC, JUV	348828	04-12-11	Juvenile Services	Professional Services	\$275.00	
Robert Carswell	18915	JAN 11	JAN 3, 24, 27/11, PROF SVC, JUV	346738	03-08-11	Juvenile Services	Professional Services	\$100.00	
Robert Carswell	18915	JUL 11	JUL 5-29/11, PROF SVC, JUV	356200	08-23-11	Juvenile Services	Professional Services	\$387.50	
Robert Carswell	18915	JUN 11	JUN 11-29/11, PROF SVC, JUV	354735	07-26-11	Juvenile Services	Professional Services	\$300.00	
Robert Carswell	18915	MAR 11	MAR 2-25/11, PROF SVC, JUV	350078	05-03-11	Juvenile Services	Professional Services	\$437.50	
Robert Carswell	18915	MAY 11	MAY 10-25/11, PROF SVC, JUV	353870	07-12-11	Juvenile Services	Professional Services	\$300.00	
Robert Carswell	18915	NOV 10	NOV 1-30/10, PROF SVC, JUV	343640	01-04-11	Juvenile Services	Professional Services	\$550.00	
Robert Carswell	18915	OCT-DEC 10	OCT 6-20/10, DEC 1-29/10, PROF SVC, JUV	346061	02-22-11	Juvenile Services	Professional Services	\$700.00	
Robert Carswell	18915	SEP 10	SEP 3-29/10, PROF SVC, JUV	340338	11-09-10	Juvenile Services	Professional Services	\$362.50	
Robert Cunningham	37324	2JPCR-0738330	R#100110647, OVERPAYMENT, JP#1	337995	10-05-10	Default	Jp Courts-Refunds	\$60.00	
Robert D Fears	25005	C#10-1278-CC1	ROW, 1.9918 AC OUT OF ROBERT MCNUTT SURVEY ABS NO 422, PCT#4	338516	10-12-10	Rd And Bridge Special Projects	Projects/Grants Expense	\$350.00	
Robert E Burris	20191	05/14/11	HAYBARN LANE/HANUSCH SPECIAL COMMISSIONER	351597	05-31-11	Election Svs Contract	Election Judges/Clerks	\$168.50	
Robert E Burris	20191	11/02/10	ELECTION WORKERS SVC CONTRACT	341448	11-23-10	Election Svs Contract	Election Judges/Clerks	\$128.50	
Robert E Hamilton	34154	11/02/10	ELECTION WORKERS SVC CONTRACT	341449	11-23-10	Election Svs Contract	Election Judges/Clerks	\$62.00	
Robert E Mccarthy Jr	38345	4LW-09-0021	JURORS, JP#4	346062	02-22-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Robert F Maier	24735	05-1266-K277	WILSON DEWAYNE PRESTON, 277TH	344650	01-25-11	District Courts	Court Appointed Attorneys	\$2,875.00	
Robert F Maier	24735	08-00687-1	TYRONE DOUGLAS AUSTIN, CC#1	338836	10-19-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Robert F Maier	24735	08-02491-1	VICKI TAMEZ, CC#1	338413	10-12-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Robert F Maier	24735	08-1271-K368	CHARLES HENRY BROWN JR, 368TH	338836	10-19-10	District Courts	Court Appointed Attorneys	\$500.00	
Robert F Maier	24735	09-03212-3	MARQUIS LOVETTE BAILEY, CC#3	337996	10-05-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Robert F Maier	24735	09-05471-1	MATTHEW WAYNE MCCORKLE, CC#1	347134	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Robert F Maier	24735	09-1119-K368	LEONARD BENJAMINE ROLLINS JR, 368TH	340731	11-16-10	District Courts	Court Appointed Attorneys	\$500.00	
Robert F Maier	24735	09-1293-K368	DANNY ALLEN DELUNA, 368TH	349593	04-26-11	District Courts	Court Appointed Attorneys	\$500.00	
Robert F Maier	24735	09-1586-K368	BRANDY LYNNETTE DRESSLER, 368TH	357629	09-20-11	District Courts	Court Appointed Attorneys	\$500.00	
Robert F Maier	24735	09-1634-F395	G, Z, CHILDREN, 395TH	347134	03-15-11	District Courts	Court Appointed Attorneys	\$150.00	
Robert F Maier	24735	09-1909-K26	HENRY ARTHUR MCFARLIN, 26TH	337996	10-05-10	District Courts	Court Appointed Attorneys	\$500.00	
Robert F Maier	24735	09-3273-FC4	AD, A CHILD, CC#4	344318	01-18-11	County Courts At Law	Court Appointed Attorneys	\$260.00	
Robert F Maier	24735	10-0010-M	TE, CC#2	343172	12-21-10	County Courts At Law	Court Appointed Attorneys	\$399.75	
Robert F Maier	24735	10-02234-1	PAUL ERIC ESQUIVEL, CC#1	340339	11-09-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Robert F Maier	24735	10-02596-2	KATRINA NICOLE HILL, CC#2	348829	04-12-11	County Courts At Law	Court Appointed Attorneys	\$300.00	
Robert F Maier	24735	10-02880-2	TRACEY ANN GRIBBIN, CC#2	342732	12-14-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Robert F Maier	24735	10-02982-2	C#10-06553-2, ANDREW JAMES LEE, CC#2	342732	12-14-10	County Courts At Law	Court Appointed Attorneys	\$300.00	
Robert F Maier	24735	10-02983-2	BRUCE ALLAN MARBLEY, CC#2	349965	05-03-11	County Courts At Law	Court Appointed Attorneys	\$350.00	
Robert F Maier	24735	10-03144-2	C#10-08516-2, 10-08515-2, COLBY RYAN GILMORE, CC#2	343641	01-04-11	County Courts At Law	Court Appointed Attorneys	\$250.00	
Robert F Maier	24735	10-033-K368	ERIC MICHAEL CARPENTER, 368TH	350325	05-10-11	District Courts	Court Appointed Attorneys	\$500.00	
Robert F Maier	24735	10-0339-FC4A	DC, A CHILD, CC#4	344318	01-18-11	County Courts At Law	Court Appointed Attorneys	\$468.00	
Robert F Maier	24735	10-03777-3	VIVIAN JOYCE BURNS, CC#3	356595	08-30-11	County Courts At Law	Court Appointed Attorneys	\$1,500.00	
Robert F Maier	24735	10-04041-1	C#10-04040-1, 10-01524-3, 10-01517-1, RUSSEL LOUIS MATTHEWS, CC#2	342732	12-14-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Robert F Maier	24735	10-04170-3	KEIYONNA QUINNTAE BROWN, CC#3	347524	03-22-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Robert F Maier	24735	10-04672-2	HENRY ARTHUR MCFARLIN, CC#2	338413	10-12-10	County Courts At Law	Court Appointed Attorneys	\$225.00	
Robert F Maier	24735	10-05030-3	JUSTIN WILLIAM HAMILTON, CC#3	343999	01-11-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Robert F Maier	24735	10-05100-2	GEORGE DELL STEVENSON, CC#2	340339	11-09-10	County Courts At Law	Court Appointed Attorneys	\$350.00	
Robert F Maier	24735	10-05905-1	JEZREEL FLYNN, CC#1	344650	01-25-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Robert F Maier	24735	10-06002-1	JEREMY DAVID YATES, CC#1	355885	08-16-11	County Courts At Law	Court Appointed Attorneys	\$1,387.00	
Robert F Maier	24735	10-06021-1	MICHAEL JOSEPH BEAULIEU, CC#1	338836	10-19-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Robert F Maier	24735	10-06048-2	GLENDA RENE SMITH, CC#2	353132	06-28-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Robert F Maier	24735	10-06175-3	C#10-07627-2, CHARLES JOHN SCOTTINO, JR., CC#2	349965	05-03-11	County Courts At Law	Court Appointed Attorneys	\$300.00	
Robert F Maier	24735	10-0640-CP4	RS, CC#4	348001	03-29-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
Robert F Maier	24735	10-0661-F395	MB, 395TH	347134	03-15-11	District Courts	Court Appointed Attorneys	\$140.00	
Robert F Maier	24735	10-06925-3	LEROY MARTIN ROMERO JR, CC#3	341450	11-23-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Robert F Maier	24735	10-07542-1	JEFFREY TODD OLIVER, CC#1	349229	04-19-11	County Courts At Law	Court Appointed Attorneys	\$175.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Robert F Maier	24735	10-07627-2	C#10-06175-3, CHARLES JOHN SCOTTINO, JR., CC#2	348829	04-12-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Robert F Maier	24735	10-08078-3	JOHN BRUCE FEATHERS, CC#3	347524	03-22-11	County Courts At Law	Court Appointed Attorneys	\$50.00	
Robert F Maier	24735	10-08078-3A	AUDREY DENNALLE DORN, CC#3	348829	04-12-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Robert F Maier	24735	10-08078-3C	INCORRECT CAUSE # WAS SUBMITTED FOR JOHN BRUCE FEATHERS, WILL RESUBMIT AS C#10-08938-2, CC#3	348445	04-05-11	County Courts At Law	Court Appointed Attorneys	\$(50.00)	
Robert F Maier	24735	10-08280-2	LAURA DEANNA SLOAN, CC#2	353132	06-28-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
Robert F Maier	24735	10-08938-2	JOHN BRUCE FEATHERS, JR., CC#2	349965	05-03-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
Robert F Maier	24735	10-09645-3	KYLE ROCHELLE BRADSHAW, CC#3	355525	08-09-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Robert F Maier	24735	10-101-J395	MU, 395TH	343641	01-04-11	District Courts	Court Appointed Attorneys	\$500.00	
Robert F Maier	24735	10-1126-F395	YDO, 395TH	347134	03-15-11	District Courts	Court Appointed Attorneys	\$600.00	
Robert F Maier	24735	10-1151-K26	BRENDA MARIE DEFONSECA, 26TH	342335	12-07-10	District Courts	Court Appointed Attorneys	\$500.00	
Robert F Maier	24735	10-1279-F395	H, M, 395TH	347134	03-15-11	District Courts	Court Appointed Attorneys	\$650.00	
Robert F Maier	24735	10-139-J395	B.B., 395TH	348445	04-05-11	District Courts	Court Appointed Attorneys	\$500.00	
Robert F Maier	24735	10-1405-K26	REBECCA ANN WILLIAMS, 26TH	340339	11-09-10	District Courts	Court Appointed Attorneys	\$500.00	
Robert F Maier	24735	10-1572-K277	LUZDIVINA HERNANDEZ, 277TH	349229	04-19-11	District Courts	Court Appointed Attorneys	\$500.00	
Robert F Maier	24735	10-1648-K26	JOHN BRUCE FEATHERS, JR. 26TH	348001	03-29-11	District Courts	Court Appointed Attorneys	\$500.00	
Robert F Maier	24735	10-1807-K277	BOBBY RAY LOCKETT, 277TH	353871	07-12-11	District Courts	Court Appointed Attorneys	\$250.00	
Robert F Maier	24735	10-181-J395	J.L.S., 395TH	354183	07-19-11	District Courts	Court Appointed Attorneys	\$500.00	
Robert F Maier	24735	10-1840-FC1	SAM, A CHILD, CC#1	344984	02-01-11	County Courts At Law	Court Appointed Attorneys	\$877.50	
Robert F Maier	24735	10-192-J395	ES, 395TH	338836	10-19-10	District Courts	Court Appointed Attorneys	\$500.00	
Robert F Maier	24735	10-227-J395	LP, 395TH	338836	10-19-10	District Courts	Court Appointed Attorneys	\$150.00	
Robert F Maier	24735	10-272-J395	NV, 395TH	338836	10-19-10	District Courts	Court Appointed Attorneys	\$150.00	
Robert F Maier	24735	10-273-J395	NV, 395TH	340731	11-16-10	District Courts	Court Appointed Attorneys	\$500.00	
Robert F Maier	24735	10-275-J395	JG, 395TH	338836	10-19-10	District Courts	Court Appointed Attorneys	\$150.00	
Robert F Maier	24735	10-2794-FC3	ANM & JIM, CHILDREN, CC#3	343999	01-11-11	County Courts At Law	Court Appointed Attorneys	\$357.50	
Robert F Maier	24735	10-2799-F425	LB, 425TH	344984	02-01-11	District Courts	Court Appointed Attorneys	\$773.50	
Robert F Maier	24735	10-2905-FC4	JLB, A CHILD, CC#4	344318	01-18-11	County Courts At Law	Court Appointed Attorneys	\$734.50	
Robert F Maier	24735	10-3432-FC4	RC, A CHILD, CC#4	344318	01-18-11	County Courts At Law	Court Appointed Attorneys	\$91.00	
Robert F Maier	24735	10-349-J395	J.R.K., 395TH	354183	07-19-11	District Courts	Court Appointed Attorneys	\$500.00	
Robert F Maier	24735	10-351-K277	DANIEL JOSEPH HERRERA, 277TH	349229	04-19-11	District Courts	Court Appointed Attorneys	\$500.00	
Robert F Maier	24735	10-357-J395	BS, 395TH	347134	03-15-11	District Courts	Court Appointed Attorneys	\$500.00	
Robert F Maier	24735	10-357-J395A	B.S., 395TH	352347	06-14-11	District Courts	Court Appointed Attorneys	\$500.00	
Robert F Maier	24735	10-608-K368	STEPHEN D DUSWALT, 368TH	344984	02-01-11	District Courts	Court Appointed Attorneys	\$500.00	
Robert F Maier	24735	10-690-K277	BRITNEY DAVIS, 277TH	337996	10-05-10	District Courts	Court Appointed Attorneys	\$500.00	
Robert F Maier	24735	10-803-K26	KEIYONNA QUINNTE BROWN, 26TH	342335	12-07-10	District Courts	Court Appointed Attorneys	\$500.00	
Robert F Maier	24735	11-00055-3	C#11-00126-2, DAJAWNE LERAYE ROBINSON, CC#3	351999	06-07-11	County Courts At Law	Court Appointed Attorneys	\$350.00	
Robert F Maier	24735	11-00203-1	JENNY ANN BROWN, CC#1	357296	09-13-11	County Courts At Law	Court Appointed Attorneys	\$215.00	
Robert F Maier	24735	11-0033-J395	D.S., 395TH	349229	04-19-11	District Courts	Court Appointed Attorneys	\$500.00	
Robert F Maier	24735	11-0034-J395	JMNS, 395TH	348445	04-05-11	District Courts	Court Appointed Attorneys	\$500.00	
Robert F Maier	24735	11-00613-3	GABRIELLA KOREN ARNOLD, CC#3	351999	06-07-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Robert F Maier	24735	11-0113-J395	J.S., 395TH	353871	07-12-11	District Courts	Court Appointed Attorneys	\$500.00	
Robert F Maier	24735	11-0137-J395	T.J.M., 395TH	357971	09-27-11	District Courts	Court Appointed Attorneys	\$500.00	
Robert F Maier	24735	11-01786-1	JAMAAL SAFI SKEETE, CC#1	352347	06-14-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Robert F Maier	24735	11-02020-1	BOBBY RAY LOCKETT, CC#1	354183	07-19-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Robert F Maier	24735	11-02265-3	C#11-03701-1, KRYSTAL ANN FREACH, CC#3	357971	09-27-11	County Courts At Law	Court Appointed Attorneys	\$350.00	
Robert F Maier	24735	11-02374-1	JACOB MICHAEL SHELLY, CC#1	350664	05-17-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Robert F Maier	24735	11-02854-2	JONATHAN S YAGER, CC#2	351084	05-24-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Robert F Maier	24735	11-03362-2	EBONY MIETTANI ADAMS, CC#2	353132	06-28-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
Robert F Maier	24735	11-0352-F425	SM, 425TH	354183	07-19-11	District Courts	Court Appointed Attorneys	\$378.50	
Robert F Maier	24735	11-036-K26	JOSEPH WAYNE ARSENAULT, 26TH	348829	04-12-11	District Courts	Court Appointed Attorneys	\$500.00	
Robert F Maier	24735	11-03782-2	JUSTIN ARLIS DABLOSCO, CC#2	353132	06-28-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Robert F Maier	24735	11-319-K26	EDGAR RODRIGUEZ CHAVEZ, 26TH	351999	06-07-11	District Courts	Court Appointed Attorneys	\$500.00	
Robert F Maier	24735	11-704-K277	RICHARD DANIEL JUDGE II, 277TH	355525	08-09-11	District Courts	Court Appointed Attorneys	\$500.00	
Robert F Maier	24735	11-723-K368	WILLIAM MICHAEL REAVIS, 368TH	357629	09-20-11	District Courts	Court Appointed Attorneys	\$500.00	
Robert F Maier	24735	11-972-K277	JOHN AARON BURWELL, 277TH	357971	09-27-11	District Courts	Court Appointed Attorneys	\$500.00	
Robert F Maier	24735	CHAMBER FILE;JW	JW, 395TH	338836	10-19-10	District Courts	Court Appointed Attorneys	\$150.00	
Robert F Maier	24735	CHAMBER FILE;MV	MV, 395TH	338836	10-19-10	District Courts	Court Appointed Attorneys	\$150.00	
Robert F Maier	24735	CHAMBER FILE;QW	QW, 395TH	338836	10-19-10	District Courts	Court Appointed Attorneys	\$150.00	
Robert F Maier	24735	CHAMBER FILE;SA	SA, 395TH	338836	10-19-10	District Courts	Court Appointed Attorneys	\$150.00	
Robert Glass	37631	4TR-09-3053	JURORS, JP#4	340340	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Robert Guy Culver	38614	2011-79982	OVERPAYMENT, C/CLK	349230	04-19-11	Default	Fees Of Office, Co. Clerk	\$11.00	
Robert Hector	38962	2010-19831J3	OVERPAYMENT, JP#3	353133	06-28-11	Default	Jp Courts-Refunds	\$65.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Robert Horton	37126	02/11/11	JAN 30-FEB 04/11, EXP REIMB, JAIL	346370	03-01-11	County Jail	Training, Conf., Seminars	\$220.00	
Robert Horton	37126	03/17/11	MAR 15 & 16/11, EXP REIMB, JAIL	348446	04-05-11	County Jail	Training, Conf., Seminars	\$60.00	
Robert Horton	37126	10/04/10	SEP 29-OCT 2/10, EXP REIMB, JAIL	339228	10-26-10	County Jail	Training, Conf., Seminars	\$151.12	
Robert Jamison	39365	11-02620-1	C#11-02620-1, RESTITUTION, JESSICA NICOLE LONGORIA, C/ATTY	357972	09-27-11	Default	Due To Others-Ca Restitut	\$191.00	
Robert Jamison	39365	11-02620-1A	C#11-02620-1, RESTITUTION, JESSICA NICOLE LONGORIA, C/ATTY	357972	09-27-11	Default	Due To Others-Ca Restitut	\$230.03	
Robert Justin Godbold	38799	05/10/11	PAYMENT FOR DOG ADOPTIONS (10), ANML SVC	350665	05-17-11	Default	Animal Shelter Adoption F	\$500.00	
Robert Justin Godbold	38799	05/17/11	PAYMENT FOR DOG ADOPTIONS (12), ANML SVC	351085	05-24-11	Default	Animal Shelter Adoption F	\$550.00	
Robert Justin Godbold	38799	1005	PAYMENT FOR DOG ADOPTIONS, ROLF (TAG ID#13080965), ASHTON (TAG ID#12841703), ANDY (TAG ID#13106800), CHARLETTE (TAG ID#13059533), ANML SVC	351758	05-31-11	Default	Animal Shelter Adoption F	\$200.00	
Robert Justin Godbold	38799	1006	PAYMENT FOR DOG ADOPTIONS, RAIDER (ID#131620410, RYKER (ID#13162068), CHARM (ID#12959094), GLADDIS (ID#13137894), ANML SVC	352348	06-14-11	Default	Animal Shelter Adoption F	\$200.00	
Robert Justin Godbold	38799	1007	PAYMENT DOG ADOPT, BAMBI (TAG ID#1300461), TUCKER (TAG ID#13138365), SAMMIE (TAG ID#13224139), CIMARRON (TAG ID#13243372), COLWYN (TAG ID#13243347), ARDIAN (TAG ID#13243287), KENDALL (TAG ID#13243385), KAROLINE (TAG ID#13169833), ANML SVC	352348	06-14-11	Default	Animal Shelter Adoption F	\$400.00	
Robert Justin Godbold	38799	1008	PAYMENT FOR DOG ADOPTIONS, LARRY (TAG ID#13148252), ELY (TAG ID#13243332), VINNIE (TAG ID#13211992), MANDO (TAG ID#2850576), ANML SVC	352348	06-14-11	Default	Animal Shelter Adoption F	\$200.00	
Robert Justin Godbold	38799	1009	PAYMENT FOR DOG ADOPTIONS:RYDER (13280402), CAMPER (3197610), PIERCE (13283396), ANNIE (13253682), ABRAHAM (13283409), MEISTER (13137955), SHELDON (13237718), MCKINLEY (13283353), ANML SVC	352746	06-21-11	Default	Animal Shelter Adoption F	\$400.00	
Robert Justin Godbold	38799	1010	PAYMENT FOR DOG ADOPTIONS, BEAR (12442281), LUVY (13278632), ANML SVC	352746	06-21-11	Default	Animal Shelter Adoption F	\$100.00	
Robert Justin Godbold	38799	1011	PAYMENT FOR DOG ADOPTIONS, LINCOLN (TAG ID#13259720), DIANA RAY (TAG ID#13344087), DIANA ROSE (TAG ID#13344090), ABRAHAM (TAG ID#13283409), HAPPY (TAG ID#13296150), ANML SVC	353509	07-05-11	Default	Animal Shelter Adoption F	\$250.00	
Robert Justin Godbold	38799	1011A	PAYMENT FOR DOG ADOPTIONS, DIANA PEARL (TAG ID#13344080), JUN 19/11, ANML SVC	354184	07-19-11	Default	Animal Shelter Adoption F	\$50.00	
Robert Justin Godbold	38799	1012	PAYMENT FOR DOG ADOPTION, DESTIN (TAG ID#13333207), ANML SVC	353872	07-12-11	Default	Animal Shelter Adoption F	\$50.00	
Robert Justin Godbold	38799	1013	PAYMENT FOR DOG ADOPTIONS (9), JUN 30-JUL 12/11, ANML SVC	354184	07-19-11	Default	Animal Shelter Adoption F	\$375.00	
Robert Justin Godbold	38799	1014	PAYMENT FOR DOG ADOPTION:LYSSA #13083227, JUL 2/11, ANML SVC	354184	07-19-11	Default	Animal Shelter Adoption F	\$50.00	
Robert Justin Godbold	38799	1015	PAYMENT FOR DOG ADOPTIONS (6), JUL 7-10/11, ANML SVC	354737	07-26-11	Default	Animal Shelter Adoption F	\$325.00	
Robert Justin Godbold	38799	1016	PAYMENT FOR DOG ADOPTIONS (3), JUL 10/11, ANML SVC	354737	07-26-11	Default	Animal Shelter Adoption F	\$175.00	
Robert Justin Godbold	38799	1017	PAYMENT FOR DOG ADOPTIONS (4), JUL 16-17/11, ANML SVC	355150	08-02-11	Default	Animal Shelter Adoption F	\$250.00	
Robert Justin Godbold	38799	1018	PAYMENT FOR DOG ADOPTIONS (4), JUL 21-24/11, ANML SVC	355526	08-09-11	Default	Animal Shelter Adoption F	\$225.00	
Robert Justin Godbold	38799	1019	PAYMENT FOR DOG ADOPTIONS (3), JUL 30-31/11, ANML SVC	355886	08-16-11	Default	Animal Shelter Adoption F	\$150.00	
Robert Justin Godbold	38799	1020	PAYMENT FOR DOG ADOPTIONS (3), AUG 5-6/11, ANML SVC	355886	08-16-11	Default	Animal Shelter Adoption F	\$200.00	
Robert Justin Godbold	38799	1021	PAYMENT FOR DOG ADOPTIONS (4), AUG 12-14/11, ANML SVC	356201	08-23-11	Default	Animal Shelter Adoption F	\$250.00	
Robert Justin Godbold	38799	1022	PAYMENT FOR DOG ADOPTIONS (8), AUG 18-21/11, ANML SVC	356930	09-06-11	Default	Animal Shelter Adoption F	\$350.00	
Robert Justin Godbold	38799	1023	PAYMENT FOR DOG ADOPTIONS (5), AUG 25-27/11, ANML SVC	356930	09-06-11	Default	Animal Shelter Adoption F	\$250.00	
Robert Justin Godbold	38799	1024	PAYMENT FOR DOG ADOPTIONS (8), SEP 2-4/11, ANML SVC	357630	09-20-11	Default	Animal Shelter Adoption F	\$400.00	
Robert Justin Godbold	38799	1025	PAYMENT FOR DOG ADOPTIONS (1), SEP 4/11, ANML SVC	357630	09-20-11	Default	Animal Shelter Adoption F	\$50.00	
Robert Justin Godbold	38799	1026	PAYMENT FOR DOG ADOPTIONS (7), SEP 8-11/11, ANML SVC	357630	09-20-11	Default	Animal Shelter Adoption F	\$500.00	
Robert Justin Godbold	38799	1026A	PAYMENT FOR DOG ADOPTIONS, MAX (TAG ID#14013305), ANML SVC	357973	09-27-11	Default	Animal Shelter Adoption F	\$25.00	
Robert Justin Godbold	38799	1027	PAYMENT FOR DOG ADOPTIONS (6), SEP 15-18/11, ANML SVC	357973	09-27-11	Default	Animal Shelter Adoption F	\$300.00	
Robert L Trevino	37808	11/02/10	ELECTION WORKERS SVC CONTRACT	341451	11-23-10	Election Svs Contract	Election Judges/Clerks	\$118.00	
Robert Lee Layland Jr	38598	JUL 11;RL	CLOTHING-CHILD WELFARE	355151	08-02-11	Child Welfare	Clothing	\$225.00	
Robert Lee Layland Jr	38598	MAR 11;RL	CLOTHING-CHILD WELFARE	348830	04-12-11	Child Welfare	Clothing	\$250.00	
Robert M Mccabe	27713	04/12/11	APR 2-7/11, EXP REIMB, D/ATTY	349595	04-26-11	Dist Atty Assets Forfeitures	Training, Conf., Seminars	\$956.61	
Robert M Phillips & Associates	2916	10-1291-K277	MITCHELL D RAMIREZ, 277TH	340732	11-16-10	District Courts	Court Appointed Attorneys	\$500.00	
Robert M Phillips & Associates	2916	10-1359-K277	TREY OWEN, 277TH	342733	12-14-10	District Courts	Court Appointed Attorneys	\$500.00	
Robert Madden Industries	24759	6499495	BLANKET ORDER FOR COMPRESSOR FOR CENTRAL MAINTENANCE FACILITY	357631	09-20-11	Central Main Facility	Facility Maint. & Repair	\$917.98	135185
Robert Manning	38652	8506271	DOC APR 13/10, OVERPAYMENT REFUND, EMS	349594	04-26-11	Default	Ems Fees	\$84.33	
Robert Martin	29324	11/02/10	ELECTION WORKERS SVC CONTRACT	341916	11-30-10	Election Svs Contract	Election Judges/Clerks	\$44.00	
Robert Quinn	38727	4TR-10-4333	JURORS, JP#4	349966	05-03-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Robert R Flores	34849	08-05158-3	JAMES DEREK WHITEHOUSE, CC#3	344651	01-25-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Robert R Flores	34849	09-05022-1	CHARLES FRANK ZVARA JR, CC#1	344985	02-01-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Robert R Flores	34849	09-05257-3	JHONATHAN Z GUZMAN, CC#3	351599	05-31-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Robert R Flores	34849	09-06488-1	HYDI C HEBERT, CC#1	340341	11-09-10	County Courts At Law	Court Appointed Attorneys	\$1,160.00	
Robert R Flores	34849	09-07828-1	MELISSA NAOMI FOSKET, CC#1	344985	02-01-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Robert R Flores	34849	10-00140-1	VICTORIA ANN RAMIREZ, CC#1	354185	07-19-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Robert R Flores	34849	10-00178-3	JENNIFER RENAE WILLIAMS, CC#3	344651	01-25-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Robert R Flores	34849	10-00248-1	KELI RENEE CLOUD, CC#1	344985	02-01-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Robert R Flores	34849	10-01278-1	JENNIFER RIOS WILLIAMS, CC#1	346063	02-22-11	County Courts At Law	Court Appointed Attorneys	\$175.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Robert R Flores	34849	10-03545-1	MATTHEW ALLEN SHEWMAKER, CC#1	344985	02-01-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Robert R Flores	34849	10-04014-1	REYNALDO CONTRERAS TALAMANTEZ, CC#1	346063	02-22-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Robert R Flores	34849	10-04645-3	VICTOR LAMAR JENKINS, CC#3	344651	01-25-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Robert R Flores	34849	10-04708-1	MICHAEL IAN ROE, CC#1	347135	03-15-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Robert R Flores	34849	10-04829-3	ALTON RAY HAWKINS, CC#3	344651	01-25-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Robert R Flores	34849	10-05220-2	DAMIAN MARTINEZ ESCOBEDO, CC#2	353510	07-05-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
Robert R Flores	34849	10-05536-2	JOSHUA HERNANDEZ DURAN, CC#2	345673	02-15-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Robert R Flores	34849	10-05691-1	C#10-05690-1, FERNANDO DOMINGO ORTIZ, CC#1	344985	02-01-11	County Courts At Law	Court Appointed Attorneys	\$150.00	
Robert R Flores	34849	10-05897-3	STACY LEWIS JOHNSON, CC#3	344651	01-25-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Robert R Flores	34849	10-06180-2	WARREN L HOUSTON, CC#2	345673	02-15-11	County Courts At Law	Court Appointed Attorneys	\$250.00	
Robert R Flores	34849	10-06320-1	VIRGINIA KATHERINE O'HARA, CC#1	354185	07-19-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Robert R Flores	34849	10-06382-3	JAIME AGUILERA, CC#3	344651	01-25-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Robert R Flores	34849	10-07380-1	MICHAEL C CAMACHO, CC#1	344985	02-01-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Robert R Flores	34849	10-07664-1	C#10-07357-3, ALTON RAY HAWKINS, CC#3	344651	01-25-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Robert R Flores	34849	10-08501-1	KEVIN LANE JONES, CC#1	354185	07-19-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Robert R Flores	34849	10-09023-3	DYLAN LAMBERT, CC#3	344651	01-25-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Robert R Flores	34849	10-09524-1	C#09-05558-1, KATHERINE QUIROZ GARZA, CC#1	354185	07-19-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Robert R Flores	34849	11-00519-3	MICHAEL ARTHUR HOLMES, CC#3	351599	05-31-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Robert R Flores	34849	11-00765-1	MICHAEL JOSEPH BEYETTE, II, CC#1	352350	06-14-11	County Courts At Law	Court Appointed Attorneys	\$20.00	
Robert R Flores	34849	11-01067-3	AMBER NICOLE FRAZIER, CC#3	353134	06-28-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Robert R Flores	34849	11-01202-2	C#11-01203-2, LEE REDOUX, CC#2	353510	07-05-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Robert R Flores	34849	11-01204-2	ANDREW SANCHEZ, CC#2	353510	07-05-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Robert R Flores	34849	11-01270-3	MICHELLE BARRERA GARZA, CC#3	353134	06-28-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Robert R Flores	34849	11-01376-1	MILTON GUERRA, JR., CC#1	354185	07-19-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Robert R Flores	34849	11-03455-2	LOUIS A MATA, CC#2	353510	07-05-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Robert Vehon	36623	10/19/10	SISTER'S TRAINING REIMB FOR DOG (ID#10788344), ANML SVC	339721	11-02-10	Animal Services	Use Of Donations	\$75.00	
Robert Wooten	38130	6026	REFUND, CANCELED DUE TO WEATHER, PARKS	344000	01-11-11	Default	Pavilion Fees	\$35.00	
Roberts Printing Co, Inc	448	12190	PO 128331, PLEA FORMS, JAIL	338837	10-19-10	County Jail	Printed Materials & Bindi	\$135.00	
Roberts Printing Co, Inc	448	12191	PO 128331, MHMR BLUEBONNET FORMS, JAIL	338837	10-19-10	County Jail	Printed Materials & Bindi	\$220.00	
Roberts, Catherine L	37454	08/30/11	AUG 17/11, EXP REIMB, ESD	357076	09-13-11	Emergency Services Department	Postage	\$11.49	
Roberts, Catherine L	37454	10/15/10	SEP 14-OCT 12/10, EXP REIMB, ESD	339408	11-02-10	Emergency Services Department	Travel	\$75.00	
Roberts, Lindsey C	29364	04/19/11	APR 10-14/11, EXP REIMB, D/ATTY	349909	05-03-11	Dist Atty Assets Forfeitures	Training, Conf., Seminars	\$1,025.63	
Roberts, Lindsey C	29364	05/13/11	MAY 11-12/11, EXP REIMB, D/ATTY	351489	05-31-11	District Attorney	Training, Conf., Seminars	\$189.52	
Roberts, Lindsey C	29364	06/03/11	MAY 21-26/11, EXP REIMB, D/ATTY	352681	06-21-11	Dist Atty Assets Forfeitures	Training, Conf., Seminars	\$1,214.65	
Roberts, Lindsey C	29364	09/27/10	SEP 21-24/10, EXP REIMB, D/ATTY	338343	10-12-10	District Attorney	Training, Conf., Seminars	\$878.60	
Roberts, Ronald W	716	05/05/11	MAY 5/11, EXP REIMB, URS	351089	05-24-11	Unified Road System	Miscellaneous	\$78.20	
Roberts, Terry A	23565	01/14/11	DEC 1-27/10, EXP REIMB, PARKS	345030	02-01-11	Parks Department	Travel	\$327.00	
Roberts, Terry A	23565	02/17/11	JAN 3-31/11, EXP REIMB, PARKS	346785	03-08-11	Parks Department	Travel	\$401.37	
Roberts, Terry A	23565	03/21/11	FEB 1-28/11, EXP REIMB, PARKS	348499	04-05-11	Parks Department	Travel	\$311.61	
Roberts, Terry A	23565	04/20/11	MAR 1-31/11, EXP REIMB, PARKS	350011	05-03-11	Parks Department	Travel	\$412.59	
Roberts, Terry A	23565	05/26/11	APR 1-29/11, EXP REIMB, PARKS	352404	06-14-11	Parks Department	Travel	\$285.60	
Roberts, Terry A	23565	06/23/11	MAY 2-31/11, EXP REIMB, PARKS	353907	07-12-11	Parks Department	Travel	\$332.01	
Roberts, Terry A	23565	07/20/11	JUN 1-30/11, EXP REIMB, PARKS	355188	08-02-11	Parks Department	Travel	\$341.19	
Roberts, Terry A	23565	09/01/11	JUL 1-26/11, EXP REIMB, PARKS	357659	09-20-11	Parks Department	Travel	\$293.60	
Roberts, Terry A	23565	09/24/10	AUG 2-27/10, EXP REIMB, PARKS	338450	10-12-10	Parks Department	Travel	\$324.50	
Roberts, Terry A	23565	10/21/10	SEP 2-30/10, EXP REIMB, PARKS	339781	11-02-10	Parks Department	Travel	\$471.00	
Roberts, Terry A	23565	11/10/10	OCT 1-31/10, EXP REIMB, PARKS	341538	11-23-10	Parks Department	Travel	\$323.50	
Roberts, Terry A	23565	12/15/10	NOV 1-30/10, EXP REIMB, PARKS	343701	01-04-11	Parks Department	Travel	\$393.00	
Robertson Cty Sheriff	29161			338414	10-12-10	Default	Fees Of Office, Dist Cler	\$80.00	
Robertson Cty Sheriff	29161	10-446-T277	REFUND FEES FOR D/CLK	342734	12-14-10	Default	Fees Of Office, Dist Cler	\$80.00	
Robin & Gillian Johnson	37649	OCT 10	CLOTHING-CHILD WELFARE	340342	11-09-10	Child Welfare	Clothing	\$100.00	
Robin & Gillian Johnson	37649	OCT 10;JW	CLOTHING-CHILD WELFARE	340342	11-09-10	Child Welfare	Clothing	\$175.00	
Robin Peshak	37547			340343	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Robinson Cattle Co	37948	10-04906-2	C#10-04906-2, RESTITUTION, STEVEN LEE STINSON, C/ATTY	341917	11-30-10	Default	Due To Others-Ca Restitut	\$295.00	
Robinson Textiles	1471	103935	EVA CLOGS, SIZE 6	352351	06-14-11	County Jail	Clothing	\$361.92	132879
Robinson Textiles	1471	103936	EVA CLOG, SIZE 10	352351	06-14-11	County Jail	Clothing	\$452.40	132880
Robinson Textiles	1471	103937	EVA CLOG, SIZE 12	352351	06-14-11	County Jail	Clothing	\$452.40	132881

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Robis Elections Inc	38153	10251	ASK ED HELP DESK (PROBLEM SOLVING, CALL TRACKING, ESCALATING, ETC.) ONE-TIME SOFTWARE & LICENSES & FEES IMPLEMENTATION & PROJECT MANAGEMENT ANNUAL SUPPORT & MAINTENANCE TRAINING & ON-SITE ED SUPPORT **FIRST IN-STATE DISCOUNT <\$11,403.80>	346371	03-01-11	Commissioners Court	Projects/Grants Expense	\$45,615.20	131159
Robyn Pritchett	38319	4TR-10-3197	JURORS, JP#4	346064	02-22-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Robynn L Fletcher	32669	09-1669-F425	RR, DR & CR, CHILDREN, 425TH	340733	11-16-10	District Courts	Court Appointed Attorneys	\$494.00	
Robynn L Fletcher	32669	09-1669-F425A	RR, DR & CR, CHILDREN, 425TH	340733	11-16-10	District Courts	Court Appointed Attorneys	\$1,235.00	
Robynn L Fletcher	32669	09-1669-F425B	RR, DR & CR, 425TH	348003	03-29-11	District Courts	Court Appointed Attorneys	\$312.00	
Robynn L Fletcher	32669	09-234-F425B	JDL, 425TH	348003	03-29-11	District Courts	Court Appointed Attorneys	\$1,131.00	
Robynn L Fletcher	32669	09-3253-F425B	NAA, A CHILD, 425TH	340733	11-16-10	District Courts	Court Appointed Attorneys	\$422.50	
Robynn L Fletcher	32669	09-3253-F425C	NAA, A CHILD, 425TH	346372	03-01-11	District Courts	Court Appointed Attorneys	\$357.50	
Robynn L Fletcher	32669	10-1297-F425	SMS & MAS, CHILDREN, 425TH	338838	10-19-10	District Courts	Court Appointed Attorneys	\$1,046.50	
Robynn L Fletcher	32669	10-1297-F425A	SMS & MAS, 425TH	348003	03-29-11	District Courts	Court Appointed Attorneys	\$819.00	
Robynn L Fletcher	32669	10-1297-F425B	SMS, MAS, CHILDREN, 425TH	352352	06-14-11	District Courts	Court Appointed Attorneys	\$585.00	
Robynn L Fletcher	32669	10-2597-F425	CH, 425TH	348003	03-29-11	District Courts	Court Appointed Attorneys	\$968.50	
Robynn L Fletcher	32669	10-2597-F425A	C.H., A CHILD, 425TH	354186	07-19-11	District Courts	Court Appointed Attorneys	\$721.50	
Robynn L Fletcher	32669	10-3662-F425	J.G., A CHILD, 425TH	354186	07-19-11	District Courts	Court Appointed Attorneys	\$721.50	
Robynn L Fletcher	32669	10-3662-F425A	J.G., A CHILD, 425TH	355153	08-02-11	District Courts	Court Appointed Attorneys	\$689.00	
Roche Diagnostics Corp	17754	901674149	ACCUCHECK AVIVA GLUCOSE CONTROL SOLUTION	341918	11-30-10	Health District	Payment For Indigents	\$40.50	129662
Roche Diagnostics Corp	17754	902268525	ACCU-CHECK SOFTCLIX LANCETS	355154	08-02-11	Health District	Payment For Indigents	\$459.00	133701
Rockdale Regional Juv Justice Center	24660	04/30/11;JUV	SHIP TO: 211 COMMERCE BLVD ATTN: BILLYE NAVARRO PHARM, MAR 30-APR 20/11 AE, APR 7/11 CS, APR 7-19/11 BM, JUV	351086	05-24-11	Juvenile Services	Pharmaceuticals	\$2,013.55	
Rockdale Regional Juv Justice Center	24660	04/30/11;JUV	MED, RAM OPTICAL, APR 6/11 AE, JUV	351086	05-24-11	Juvenile Services	Medical/Hospital	\$131.00	
Rockdale Regional Juv Justice Center	24660	04/30/11;JUVA	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR C. STAMBAUGH - APRIL 2011 30 DAYS @ \$100.00 / DAY = \$3,000.00 TOTAL	351086	05-24-11	Juvenile Services	Residential Services	\$3,000.00	132599
Rockdale Regional Juv Justice Center	24660	05/31/11;JUV	PHARM & MED, MAR 29-MAY 3/11, AE, CS, BM, JUV	353135	06-28-11	Juvenile Services	Pharmaceuticals	\$1,531.57	
Rockdale Regional Juv Justice Center	24660	05/31/11;JUV	PHARM & MED, MAR 29-MAY 3/11, AE, CS, BM, JUV	353135	06-28-11	Juvenile Services	Medical/Hospital	\$461.00	
Rockdale Regional Juv Justice Center	24660	05/31/11;JUVA	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR C. STAMBAUGH - MAY 2011 31 DAYS @ \$100.00 / DAY = \$3,100.00 TOTAL	353135	06-28-11	Juvenile Services	Residential Services	\$3,100.00	133069
Rockdale Regional Juv Justice Center	24660	06/30/11;JUV	PHARM & MED, JUN 8-16/11, BM, JUV	354738	07-26-11	Juvenile Services	Pharmaceuticals	\$203.03	
Rockdale Regional Juv Justice Center	24660	06/30/11;JUV/A	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR Q. DAVIS - JUNE 2011 30 DAYS @ \$130.00 / DAY = \$3,900.00 TOTAL	354738	07-26-11	Juvenile Services	Residential Services	\$3,900.00	133729
Rockdale Regional Juv Justice Center	24660	07/31/11;JUV	PHARM & MED, JUL 7-17/11, BM, JUV	356202	08-23-11	Juvenile Services	Pharmaceuticals	\$201.51	
Rockdale Regional Juv Justice Center	24660	07/31/11;JUV/A	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR Q. DAVIS - JULY 2011 31 DAYS @ \$130.00 / DAY = \$4,030.00 TOTAL	356202	08-23-11	Juvenile Services	Residential Services	\$4,030.00	134213
Rockdale Regional Juv Justice Center	24660	AUG 31/11;JUV	AUG 12-19/11, PHARM, BM, QD, JUV	3000086	09-28-11	Juvenile Services	Pharmaceuticals	\$195.63	
Rockdale Regional Juv Justice Center	24660	AUG 31/11;JUV/A	PO 134954, 134953, AUG 11, RES SVC, QD, BM, JUV	3000086	09-28-11	Juvenile Services	Residential Services	\$8,370.00	
Rockdale Regional Juv Justice Center	24660	DEC 10;JUV	PHARM & MEDICAL, NOV 30-DEC 31/10, AE, QD, CS, JUV	344986	02-01-11	Juvenile Services	Pharmaceuticals	\$424.87	
Rockdale Regional Juv Justice Center	24660	DEC 10;JUV	PHARM & MEDICAL, NOV 30-DEC 31/10, AE, QD, CS, JUV	344986	02-01-11	Juvenile Services	Medical/Hospital	\$174.00	
Rockdale Regional Juv Justice Center	24660	DEC 10;JUV/A	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR C. STAMBAUGH - DECEMBER 2010 31 DAYS @ \$95.00 / DAY = 2,945.00 TOTAL	344986	02-01-11	Juvenile Services	Residential Services	\$2,945.00	130271
Rockdale Regional Juv Justice Center	24660	FEB 11;JUV	PHARM, MED SVC, AE, CS, AE, JUV	348004	03-29-11	Juvenile Services	Pharmaceuticals	\$423.51	
Rockdale Regional Juv Justice Center	24660	FEB 11;JUV	PHARM, MED SVC, AE, CS, AE, JUV	348004	03-29-11	Juvenile Services	Medical/Hospital	\$253.00	
Rockdale Regional Juv Justice Center	24660	FEB 11;JUVA	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR A. VREELAND - FEBRUARY 2011 28 DAYS @ \$100.00 / DAY = \$2,800.00 TOTAL	348004	03-29-11	Juvenile Services	Residential Services	\$2,800.00	131382
Rockdale Regional Juv Justice Center	24660	JAN 11;JUV	PHARM, DEC 30/10-JAN 25/11, AE, CS, MEDICAL, DEC 28/10, CS, JUV	346373	03-01-11	Juvenile Services	Pharmaceuticals	\$380.77	
Rockdale Regional Juv Justice Center	24660	JAN 11;JUV	PHARM, DEC 30/10-JAN 25/11, AE, CS, MEDICAL, DEC 28/10, CS, JUV	346373	03-01-11	Juvenile Services	Medical/Hospital	\$81.00	
Rockdale Regional Juv Justice Center	24660	JAN 11;JUV/A	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR C. STAMBAUGH - JANUARY 2011 31 DAYS @ \$100.00 / DAY = \$3,100.00 TOTAL	346373	03-01-11	Juvenile Services	Residential Services	\$3,100.00	130890
Rockdale Regional Juv Justice Center	24660	MAR 11;JUV	PHARM, CS, EA, BM, JUV	349597	04-26-11	Juvenile Services	Pharmaceuticals	\$582.12	
Rockdale Regional Juv Justice Center	24660	MAR 11;JUV	MEDICAL, CS, EA, AV, JUV	349597	04-26-11	Juvenile Services	Medical/Hospital	\$685.00	
Rockdale Regional Juv Justice Center	24660	MAR 11;JUVA	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR C. STAMBAUGH - MARCH 2011 31 DAYS @ \$100.00 / DAY = \$3,100.00 TOTAL	349597	04-26-11	Juvenile Services	Residential Services	\$3,100.00	131886
Rockdale Regional Juv Justice Center	24660	NOV 10;JUV	PHARM & MEDICAL, OCT 6-13/10, NOV 1-24/10, CS, AE, JUV	343642	01-04-11	Juvenile Services	Pharmaceuticals	\$387.65	
Rockdale Regional Juv Justice Center	24660	NOV 10;JUV	PHARM & MEDICAL, OCT 6-13/10, NOV 1-24/10, CS, AE, JUV	343642	01-04-11	Juvenile Services	Medical/Hospital	\$324.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Rockdale Regional Juv Justice Center	24660	NOV 10;JUV/A	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR C STAMBAUGH - NOVEMBER 2010	343642	01-04-11	Juvenile Services	Residential Services	\$2,850.00	129902
Rockdale Regional Juv Justice Center	24660	OCT 10;JUV	30 DAYS @ \$95.00 / DAY = \$2,850.00 TOTAL	341919	11-30-10	Juvenile Services	Pharmaceuticals	\$295.46	
Rockdale Regional Juv Justice Center	24660	OCT 10;JUV/A	MEDS, OCT 15/10, CS, OCT 7-8/10, AE, JUV	341919	11-30-10	Juvenile Services	Residential Services	\$1,330.00	
Rockdale Regional Juv Justice Center	24660	OCT 10;JUV/B	OCT 7-13/10, RES SVC, ER, JH-G, JUV	341919	11-30-10	Juvenile Services	Residential Services	\$2,945.00	129674
			BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR P. WHITLEY - OCTOBER 2010						
Rockdale Regional Juv Justice Center	24660	SEP 10;JUV	31 DAYS @ \$95.00 / DAY = \$2,945.00 TOTAL	339229	10-26-10	Juvenile Services	Pharmaceuticals	\$30.00	
Rockdale Regional Juv Justice Center	24660	SEP 10;JUV	MEDS, PHARM, AUG 18-SEP 23/10, BROOKSHIRE, CS & ABE, RICHARDS MEMORIAL, CS & AE, JUV	339229	10-26-10	Juvenile Services	Medical/Hospital	\$791.00	
Rockdale Regional Juv Justice Center	24660	SEP 10;JUV/A	MEDS, PHARM, AUG 18-SEP 23/10, BROOKSHIRE, CS & ABE, RICHARDS MEMORIAL, CS & AE, JUV	339229	10-26-10	Juvenile Services	Residential Services	\$9,510.00	
Rocking A Pipe & Supply Inc	38984	06/09/11	PO 128640, 128641, 128642, SEP 10, RES SVC, PW, CS, AE, JUV	352844	06-21-11	Commissioners Court	Projects/Grants Expense	\$42,885.75	
Rocking A Pipe & Supply Inc	38984	06/22/11	ROW, WMCO RONALD REGAN III, SOMERSET FENCE RELOCATION REIMB	353511	07-05-11	Commissioners Court	Projects/Grants Expense	\$46,449.00	
			REIMBURSEMENT (PART 2)						
Rocksports	24930	100923	EXTRA LARGE	341920	11-30-10	Parks Department	Clothing	\$228.00	129619
Rocksports	24930	101955	EXTRA LARGE	344987	02-01-11	Parks Department	Clothing	\$168.00	130539
Rocksports	24930	103412	T SHIRTS, SHELTER LOGO	350666	05-17-11	Animal Services	Use Of Donations	\$576.00	132862
Rocksports	24930	103683	EXTRA LARGE SHIRTSQ	351087	05-24-11	Parks Department	Clothing	\$285.60	132917
Rocksports	24930	104225	2-XLARGE (XX LARGE)	353136	06-28-11	Parks Department	Clothing	\$90.55	133581
Rocksports	24930	104646	SCRUB TOPS, BLUE, V-NECK, EXTRA SMALL, EMBROID LOGO	355527	08-09-11	Animal Services	Uniforms	\$39.00	133907
Rocksports	24930	104646	T-SHIRT, STONE BLUE, VOLUNTEER BACK, SIZE 2XL	355527	08-09-11	Animal Services	Miscellaneous	\$46.50	133907
Rocksports	24930	54510	TSHIRT, 2XL, STAFF PRINTED ON BACK	341452	11-23-10	Animal Services	Uniforms	\$38.75	129715
Rocksports	24930	54510	CUSTOM TSHIRT, 2XL, VOLUNTEER PRINTED ON BACK	341452	11-23-10	Animal Services	Miscellaneous	\$46.50	129715
Rocksports	24930	54511	SCRUB SHIRT, BLUE, LARGE, EMBROIDERED LOGO	341452	11-23-10	Animal Services	Uniforms	\$39.00	129715
Rod Cole	28403	11/02/10	ELECTION WORKERS SVC CONTRACT	341453	11-23-10	Election Svs Contract	Election Judges/Clerks	\$192.50	
Rodger Ericson	34729	02/25/11	UMPIRE SERVICES, PARKS	346739	03-08-11	Parks Department	Professional Services	\$45.00	
Rodger Ericson	34729	03/04/11	UMPIRE SERVICES, PARKS	347136	03-15-11	Parks Department	Professional Services	\$45.00	
Rodger Ericson	34729	03/25/11	UMPIRE SERVICES, PARKS	348449	04-05-11	Parks Department	Professional Services	\$165.00	
Rodger Ericson	34729	04/01/11	UMPIRE SERVICES, PARKS	348832	04-12-11	Parks Department	Professional Services	\$45.00	
Rodger Ericson	34729	04/08/11	UMPIRE SERVICES, PARKS	349231	04-19-11	Parks Department	Professional Services	\$45.00	
Rodger Ericson	34729	04/15/11	UMPIRE SERVICES, PARKS	349598	04-26-11	Parks Department	Professional Services	\$45.00	
Rodger Ericson	34729	04/22/11	UMPIRE SERVICES, PARKS	349967	05-03-11	Parks Department	Professional Services	\$45.00	
Rodger Ericson	34729	05/20/11	UMPIRE SERVICES, PARKS	351600	05-31-11	Parks Department	Professional Services	\$120.00	
Rodger Ericson	34729	05/27/11	UMPIRE SERVICES, PARKS	352001	06-07-11	Parks Department	Professional Services	\$165.00	
Rodger Ericson	34729	06/03/11	UMPIRE SERVICES, PARKS	352353	06-14-11	Parks Department	Professional Services	\$100.00	
Rodger Ericson	34729	06/10/11	UMPIRE SERVICES, PARKS	352747	06-21-11	Parks Department	Professional Services	\$105.00	
Rodger Ericson	34729	06/17/11	UMPIRE SERVICES, PARKS	353137	06-28-11	Parks Department	Professional Services	\$120.00	
Rodger Ericson	34729	06/24/11	UMPIRE SERVICES, PARKS	353512	07-05-11	Parks Department	Professional Services	\$120.00	
Rodger Ericson	34729	06/30/11	UMPIRE SERVICES, PARKS	353873	07-12-11	Parks Department	Professional Services	\$60.00	
Rodger Ericson	34729	07/08/11	UMPIRE SERVICES, PARKS	354187	07-19-11	Parks Department	Professional Services	\$130.00	
Rodger Ericson	34729	07/22/11	UMPIRE SERVICES, PARKS	355155	08-02-11	Parks Department	Professional Services	\$60.00	
Rodger Ericson	34729	08/19/11	UMPIRE SERVICES, PARKS	356596	08-30-11	Parks Department	Professional Services	\$240.00	
Rodger Ericson	34729	08/26/11	UMPIRE SERVICES, PARKS	356932	09-06-11	Parks Department	Professional Services	\$180.00	
Rodger Ericson	34729	09/02/11	UMPIRE SERVICES, PARKS	357297	09-13-11	Parks Department	Professional Services	\$15.00	
Rodger Ericson	34729	09/09/11	UMPIRE SERVICES, PARKS	357632	09-20-11	Parks Department	Professional Services	\$120.00	
Rodriguez Engineering Laboratories Llc	39133	2011246	TESTING OF ASPHALT MATERIALS USED IN THE COUNTY SEAL COAT PROGRAM (RBSUB) SEE ATTACHED BACKUP FOR TESTING SPECIFICS REQ. JERRY JANSEN	357974	09-27-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$1,245.00	134410
Roger A Huber	37509			340344	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Roger Beasley Mazda	33462			344988	02-01-11	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Roger Beasley Mazda	33462			346374	03-01-11	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Roger Beasley Mazda	33462	160910-000826	2010 MAZDA CX7, VIN#JM3ER2W55A0344393, AIR CHECK	344988	02-01-11	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Roger Beasley Mazda	33462	20810-000807	2010 MAZDA 3, VIN#JM1BL1SFXA1243298, AIR CHECK	344988	02-01-11	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Roger Beasley Mazda	33462	31110-000837	2010 MAZDA CX-7, VIN#JM3ER2W58A0343948, AIR CHECK	344988	02-01-11	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Roger Beasley Mazda	33462	71010-000831	2010 MAZDA, V#JM1CR2W38A0386085, AIR CHECK	342336	12-07-10	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Roger Leuckie	38759	4TR-10-3645	JURORS, JP#4	350326	05-10-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Roger Maxey	37880	11/02/10	ELECTION WORKERS SVC CONTRACT	341454	11-23-10	Election Svs Contract	Election Judges/Clerks	\$128.00	
Rojas Bragg, Lytza	38692	04/12/11	APR 5-8/11, EXP REIMB, D/ATTY	349536	04-26-11	District Attorney	Training, Conf., Seminars	\$632.47	
Rojas Bragg, Lytza	38692	06/27/11	JUN 20/11, EXP REIMB, D/ATTY	353814	07-12-11	District Attorney	Travel	\$12.10	
Rojas Bragg, Lytza	38692	07/26/11	JUL 17-22/11, EXP REIMB, D/ATTY	355468	08-09-11	District Attorney	Training, Conf., Seminars	\$1,408.31	
Rojas Bragg, Lytza	38692	08/18/11	AUG 12/11, EXP REIMB, D/ATTY	356882	09-06-11	District Attorney	Training, Conf., Seminars	\$82.42	
Roland A Pena	37809	11/02/10	ELECTION WORKERS SVC CONTRACT	341455	11-23-10	Election Svs Contract	Election Judges/Clerks	\$110.00	
Roland Anthony Luna	37968	4TR-10-2664	REC#137682, REFUND, JP#4	342337	12-07-10	Default	Jp Courts-Refunds	\$10.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Roller, Nancy H	20338	05/31/11	MAY 14-18/11, EXP REIMB, 911 COMM	352310	06-14-11	911 Communications	Training, Conf., Seminars	\$215.70	
Romarico Reyes Jr	38020	2010-04275	OVERPAYMENT, C/CLK	342735	12-14-10	Default	Fees Of Office, Co. Clerk	\$25.00	
Romco Equipment Co	6000	10726966	UB01100320PW - WAFER	340734	11-16-10	Fleet Maintenance	Parts	\$389.20	129354
Romco Equipment Co	6000	10727389	PC345709 - CUTTING EDGES	342338	12-07-10	Fleet Maintenance	Parts	\$670.20	129734
Romco Equipment Co	6000	10727586	300CL - GRAPHITE SPRAY	342338	12-07-10	Fleet Maintenance	Parts	\$94.56	129844
Romco Equipment Co	6000	10727587	PO 132255, LUBRICANT, FLEET	349599	04-26-11	Fleet Maintenance	Parts	\$93.24	
Romco Equipment Co	6000	10728924	PO 132255, LUBRICANT, FLEET	349599	04-26-11	Fleet Maintenance	Parts	\$(93.24)	
Romco Equipment Co	6000	10729264	PC345709 - CUTTING EDGES	346065	02-22-11	Fleet Maintenance	Parts	\$871.13	130987
Romco Equipment Co	6000	10729284	43843622 FUEL CAP	346065	02-22-11	Fleet Maintenance	Parts	\$101.72	130981
Romco Equipment Co	6000	10731109	PC345709 - CUTTING EDGES	349599	04-26-11	Fleet Maintenance	Parts	\$938.00	132255
Romco Equipment Co	6000	10731281	UB01100320PW - WAFER	349968	05-03-11	Fleet Maintenance	Parts	\$397.86	132393
Romco Equipment Co	6000	10732361	PC345709 - EDGES	352749	06-21-11	Fleet Maintenance	Parts	\$670.00	133206
Romco Equipment Co	6000	10733124	UB01100320PW - WAFER	354188	07-19-11	Fleet Maintenance	Parts	\$411.60	133681
Romco Equipment Co	6000	10733478	UB01100320PW - WAFER	354739	07-26-11	Fleet Maintenance	Parts	\$417.76	133939
Romco Equipment Co	6000	10733730	UB01100320PW - WAFER	355528	08-09-11	Fleet Maintenance	Parts	\$418.88	134056
Romco Equipment Co	6000	10733875	HF6633 - FILTER	357633	09-20-11	Fleet Maintenance	Parts	\$48.69	134144
Romco Equipment Co	6000	10734431	PO 134927, WAFER FLAT POLY, FLEET	357633	09-20-11	Fleet Maintenance	Parts	\$(418.88)	
Romco Equipment Co	6000	10734918	PC345709 - CUTTING EDGES	357633	09-20-11	Fleet Maintenance	Parts	\$1,005.00	134927
Romco Equipment Co	6000	P07251	526001138000 - SKID	352555	06-21-11	Fleet Maintenance	Parts	\$971.25	132865
Romco Equipment Co	6000	P80681	002005973000 AIR VALVE	346240	03-01-11	Fleet Maintenance	Parts	\$350.46	131064
Romco Equipment Co	6000	P81105	002008510001 - HYD. FILTER	350171	05-10-11	Fleet Maintenance	Parts	\$297.36	132645
Romero, Joe R	27571	01/19/11	JAN 10-13/11, EXP REIMB, SHF	345248	02-08-11	Patrol Division	Training, Conf., Seminars	\$140.00	
Ronald & Debra Ross	38538	JUL 11;2R	CLOTHING-CHILD WELFARE	354740	07-26-11	Child Welfare	Clothing	\$350.00	
Ronald & Debra Ross	38538	JUL 11;RR	CLOTHING-CHILD WELFARE	354740	07-26-11	Child Welfare	Clothing	\$100.00	
Ronald & Debra Ross	38538	MAR 11;2R	CLOTHING-CHILD WELFARE	348450	04-05-11	Child Welfare	Clothing	\$350.00	
Ronald & Debra Ross	38538	MAR 11;RR	CLOTHING-CHILD WELFARE	348450	04-05-11	Child Welfare	Clothing	\$100.00	
Ronald Lockhart	38815	567737	OVERPAYMENT, C/CLK	351088	05-24-11	Default	Fees Of Office, Co. Clerk	\$7.00	
Ronald Russell	39010	4LW-10-0330	JURORS, JP#4	353874	07-12-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Ronnie L Mimms	34211	11/02/10	ELECTION WORKERS SVC CONTRACT	341457	11-23-10	Election Svs Contract	Election Judges/Clerks	\$108.00	
Ronny Risinger	26405	11/02/10	ELECTION WORKERS SVC CONTRACT	341458	11-23-10	Election Svs Contract	Election Judges/Clerks	\$190.00	
Rope Works Inc	23324	6485	PO 128711, HELMETS (10), JUV	338415	10-12-10	Juvenile Services	Projects/Grants Expense	\$820.00	
Rope Works Inc	23324	6570	PO 129759, HIGH & LOW ROPES COURSE INSPECTION, JUV	343644	01-04-11	Juvenile Services	Maintenance Contracts	\$600.00	
Rope Works Inc	23324	6570	INSPECT THE CHALLENGE COURSE & OBSTACLE COURSE @ WILLIAMSON COUNTY JUVENILE SERVICES PER ATTACHED QUOTE.	343644	01-04-11	Juvenile Services	Facility Maint. & Repair	\$750.00	129759
Rosamaria Perez	37949	05-2262-2	C#05-2262-2, RESTITUTION, LORENZO BONILLA REYES, C/ATTY	341921	11-30-10	Default	Due To Others-Ca Restitut	\$285.00	
Rosario E Figueroa	39216	2011-110054	INTERP, JULY 12/11, CC#2	356204	08-23-11	County Courts At Law	Interpretors	\$130.00	
Rosario E Figueroa	39216	2011-110054	INTERP, JULY 12/11, CC#2	356204	08-23-11	District Courts	Interpretors	\$130.00	
Rosario E Figueroa	39216	2011-110057	SPANISH INTERP, JUL 19/11, CC#3	356204	08-23-11	County Courts At Law	Interpretors	\$130.00	
Rosario E Figueroa	39216	2011-110061	SPANISH INTERP, AUG 3-4/11, CC#2	356204	08-23-11	County Courts At Law	Interpretors	\$260.00	
Rosario E Figueroa	39216	2011-110063	SPANISH, AUG 10/11, CC#2	357634	09-20-11	County Courts At Law	Interpretors	\$130.00	
Rosario E Figueroa	39216	2011-110064	C#08-1643-FC4, SPANISH INTERP, CC#4	357975	09-27-11	County Courts At Law	Interpretors	\$130.00	
Rose Flores	38922	10-09366-2	C#10-09366-2, RESTITUTION, RICARDO JOSEPH RAMIREZ, C/ATTY	355889	08-16-11	Default	Due To Others-Ca Restitut	\$100.00	
Rose Jackson	37369	2010-76572	OVERPAYMENT, C/CLK	338416	10-12-10	Default	Fees Of Office, Co. Clerk	\$6.00	
Rosemary Mesa	38876	05/14/11	ELECTION WORKERS SVC CONTRACT	351602	05-31-11	Election Svs Contract	Election Judges/Clerks	\$118.00	
Rosen Shingle Creek	38696	JUN 11;ALLEN	HOTEL FOR NASRO CONF JUNE 26-JULY1 FOR:	351603	05-31-11	Patrol Division	Training, Conf., Seminars	\$725.60	132816
			DONALD KEITH ALLEN CONF #RR7CF781						
			>>NEED CHECK AT S.O. BY JUNE 15<<						
Rosen Shingle Creek	38696	JUN 11;COLBURN	(PLEASE DO NOT COMBINE HOTEL CHECKS) CONFERENCE HOTEL JUNE 26-JULY 1 FOR: DANNY COLBURN CONF #RR7CF784	351604	05-31-11	Patrol Division	Training, Conf., Seminars	\$725.60	132819
			>>NEED CHECK AT S.O. BY JUNE 15<<						
			(DO NOT COMBINE CHECKS)						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Rosen Shingle Creek	38696	JUN 11;GARRETT	CONFERENCE HOTEL JUNE 26-JULY 1 FOR: DENNIS GARRETT CONF #RR7CF783 >>NEED CHECK AT S.O. BY JUNE 15<<	351605	05-31-11	Patrol Division	Training, Conf., Seminars	\$725.60	132818
Rosen Shingle Creek	38696	JUN 11;LANIER	(DO NOT COMBINE CHECKS) HOTEL FOR CONFERENCE JUNE 26-JULY 1 BEN LANIER CONF #RR7CF782 >>NEED CHECK AT S.O. BY JUNE 15<<	351606	05-31-11	Patrol Division	Training, Conf., Seminars	\$725.60	132817
Rosenberg & Sprobach	38457	03/15/11;KL	(PLEASE DO NOT COMBINE HOTEL CHECKS) SETTLEMENT	347257	03-15-11	Non-Departmental	Contingencies	\$100,000.00	130748
Rosenberg & Sprobach	38457	03/15/11;SM	SETTLEMENT	347258	03-15-11	Non-Departmental	Contingencies	\$50,000.00	
Rosezilia Crawford Bagby	38844	4TR-10-1995	JURORS, JP#4	351607	05-31-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Roslynn Pitre	38840	4TR-10-3110	JURORS, JP#4	351608	05-31-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Rotary Supply Corporation	35423	48063	90 X 120 T180 SHEETS WHITE	345333	02-08-11	Criminal Investigation Division	Investigative Supp./Svs.	\$360.00	
Round Rock Area Serving Center	29586	10-04357-1	PBRAUN/RBLAKE/512-943-1313 C#10-04357-1, RESTITUTION, MICHAEL RAY LOESCH, C/ATTY	340346	11-09-10	Default	Due To Others-Ca Restitut	\$100.00	
Round Rock Honda	32754			339722	11-02-10	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Round Rock Honda	32754	151010-000836	2011 HONDA CIVIC, 4 DOOR, VIN #2HGFA1F57BH300604, AIR CHECK	346741	03-08-11	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Round Rock Honda	32754	20910-000822	2010 HONDA ACCORD, VIN#1HGCP2F87AA160617, AIR CHECK	340735	11-16-10	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Round Rock Honda	32754	21210-000847	2011 HONDA ACCORD SE, 4 DOOR, VIN #IHGCP2F63BA042211, AIR CHECK	346741	03-08-11	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Round Rock Honda	32754	250511-000880	2010 TOYOTA PRIUS, VIN#JTDKN3DU1A0098370, AIR CHECK	353876	07-12-11	Commissioners Court	Projects/Grants Expense	\$3,500.00	
Round Rock Hyundai	32705	130111-000856	2009 HYUNDAI SONATA, VIN#5NPET46C79H468149, AIR CHECK	356205	08-23-11	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Round Rock Hyundai	32705	260810-000818	2010 HYUNDAI ELANTRA, VIN#KMHDU4AD0AU955532, AIR CHECK	344001	01-11-11	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Round Rock Isd	17064	11/19/10	2010-2011 CHILD SAFETY FEE	342339	12-07-10	Child Safety	Pymts Of Child Safety Fee	\$177,121.92	
Round Rock Isd	17064	11/19/10	2010-2011 CHILD SAFETY FEE	342339	12-07-10	Available School	Pymts To Other Entities	\$216.44	
Round Rock Isd	17064	537822	OVERPAYMENT, C/CLK	341459	11-23-10	Default	Fees Of Office, Co. Clerk	\$12.00	
Round Rock Isd	17064	568794	OVERPAYMENT, C/CLK	351609	05-31-11	Default	Fees Of Office, Co. Clerk	\$12.00	
Round Rock Leader	1733			337997	10-05-10	Human Resources	Advertising & Legal Notic	\$43.00	
Round Rock Leader	1733			337997	10-05-10	County Attorney	Trial Expenses	\$108.00	
Round Rock Leader	1733			339723	11-02-10	County Judge	Publications/Books/Period	\$94.80	
Round Rock Leader	1733	01/06/11;CE	JAN 11, CALENDAR OF EVENTS AD, C/JUDGE	355156	08-02-11	County Judge	Advertising & Legal Notic	\$94.80	
Round Rock Leader	1733	02/03/11;CE	FEB 11, CALENDAR OF EVENTS AD, C/JUDGE	355156	08-02-11	County Judge	Advertising & Legal Notic	\$94.80	
Round Rock Leader	1733	03/03/11;CE	MAR 11, CALENDAR OF EVENTS AD, C/JUDGE	355156	08-02-11	County Judge	Advertising & Legal Notic	\$94.80	
Round Rock Leader	1733	04/07/11;CE	APR 11, CALENDAR OF EVENTS AD, C/JUDGE	355156	08-02-11	County Judge	Advertising & Legal Notic	\$94.80	
Round Rock Leader	1733	05/05/11;CE	MAY 11, CALENDAR OF EVENTS AD, C/JUDGE	355156	08-02-11	County Judge	Advertising & Legal Notic	\$94.80	
Round Rock Leader	1733	06/02/11;CE	JUN 11, CALENDAR OF EVENTS, C/JUDGE	354741	07-26-11	County Judge	Advertising & Legal Notic	\$94.80	
Round Rock Leader	1733	06/25/11;CDBG-AP	PUB NOT AD FOR FY11 CDBG HUD ACTION PLAN	354190	07-19-11	Commissioners Court	Projects/Grants Expense	\$95.85	
Round Rock Leader	1733	07/07/11;CE	JUL 11, CALENDAR OF EVENTS, C/JUDGE	356597	08-30-11	County Judge	Advertising & Legal Notic	\$94.80	
Round Rock Leader	1733	08/06/11;CE	AUG 11, CALENDAR OF EVENTS AD, C/JUDGE	357977	09-27-11	County Judge	Advertising & Legal Notic	\$94.80	
Round Rock Leader	1733	08/06/11;EMP	EMP AD, HR	357977	09-27-11	Human Resources	Advertising & Legal Notic	\$43.00	
Round Rock Leader	1733	08/13/11;EMP	EMP AD, HR	357977	09-27-11	Human Resources	Advertising & Legal Notic	\$43.00	
Round Rock Leader	1733	08/20/11;EMP	EMP AD, HR	357977	09-27-11	Human Resources	Advertising & Legal Notic	\$43.00	
Round Rock Leader	1733	08/27/11;EMP	EMP AD, HR	357977	09-27-11	Human Resources	Advertising & Legal Notic	\$43.00	
Round Rock Leader	1733	09/02/10;CE	A#1343, SEP 10, CALENDAR OF EVENTS AD, C/JUDGE	345674	02-15-11	County Judge	Advertising & Legal Notic	\$94.80	
Round Rock Leader	1733	09/04/10	A#001344, EMP ADS, HR	339723	11-02-10	Human Resources	Advertising & Legal Notic	\$43.00	
Round Rock Leader	1733	09/11/10	A#001344, EMP ADS, HR	339723	11-02-10	Human Resources	Advertising & Legal Notic	\$43.00	
Round Rock Leader	1733	09/18/10	A#001344, EMP ADS, HR	339723	11-02-10	Human Resources	Advertising & Legal Notic	\$43.00	
Round Rock Leader	1733	09/25/10	A#001344, EMP ADS, HR	339723	11-02-10	Human Resources	Advertising & Legal Notic	\$43.00	
Round Rock Leader	1733	10-0157-F425;UNK	A#1380, C#10-0157-F425, CIT PUB, UNK, ITIO AR CHILDREN, C/ATTY	348006	03-29-11	County Attorney	Trial Expenses	\$173.70	
Round Rock Leader	1733	10-0790-FC2;MG	A#1380, C#10-0790-FC2, CIT PUB, MG, ITIO JSG CHILDREN, C/ATTY	348006	03-29-11	County Attorney	Trial Expenses	\$183.60	
Round Rock Leader	1733	10-0918-F425;JL	A#1380, C#10-0918-425, CIT PUB JL, ITIO, MRB, OL, CHILDREN, C/ATTY	346375	03-01-11	County Attorney	Trial Expenses	\$207.00	
Round Rock Leader	1733	10-1041-F425;NP	A#1380, C#10-1041-F425, CIT PUB, NP, ITIO AR A CHILD, C/ATTY	348006	03-29-11	County Attorney	Trial Expenses	\$181.35	
Round Rock Leader	1733	10-1042-F425;JAGZ	A#1380, C#10-1042-F425, CIT PUB, JAGZ, ITIO T & Z CHILDREN, C/ATTY	348006	03-29-11	County Attorney	Trial Expenses	\$187.20	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Round Rock Leader	1733	10-11;WILSON	1 YEAR SUBSCRIPTION OCT 2010-OCT 2011 SHERIFF JAMES R WILSON ACCT# 012653730 SEND CHECK LSLATTER/F THOMAS-SUPPORT 512-943-1312	338841	10-19-10	Support Services Division	Publications/Books/Period	\$54.60	128965
Round Rock Leader	1733	10-1481-F425;FF	A#1380, C#10-1481-F425, CIT PUB FF, ITIO, NF, A CHILD, C/ATTY	346375	03-01-11	County Attorney	Trial Expenses	\$195.75	
Round Rock Leader	1733	10-1512-FC2	C#10-1512-FC2, CIT, FLT, ITIO LFT, A CHILD, C/ATTY	349969	05-03-11	County Attorney	Trial Expenses	\$152.10	
Round Rock Leader	1733	10-1840-FC1	C#10-1840-FC1, CIT PUB, LDM, ITIO SAM, A CHILD, C/ATTY	349969	05-03-11	County Attorney	Trial Expenses	\$183.15	
Round Rock Leader	1733	10-2504-F425;JM	A#1380, C#10-2504-F425, CIT PUB JM, ITIO, XM, CHILD, C/ATTY	346375	03-01-11	County Attorney	Trial Expenses	\$183.60	
Round Rock Leader	1733	10-2597-F425;CL	A#1380, C#10-2597-F425, CIT PUB CL, ITIO, CGH, CHILD, C/ATTY	346375	03-01-11	County Attorney	Trial Expenses	\$189.45	
Round Rock Leader	1733	10-3159-FC4;WCGIII	A#1380, C#10-3159-FC4, CIT PUB WCG III, ITIO, EL, CHILD, C/ATTY	346375	03-01-11	County Attorney	Trial Expenses	\$187.65	
Round Rock Leader	1733	10-3441-F425;AG	A#1380, C#10-3441-F425, CIT PUB AG, ITIO, LG, JG, ZG, CHILDREN, C/ATTY	346375	03-01-11	County Attorney	Trial Expenses	\$180.90	
Round Rock Leader	1733	10-3441-F425;JB	A#1380, C#10-3441-F425, CIT PUB JB, ITIO, LG, JG, ZG, CHILDREN, C/ATTY	346375	03-01-11	County Attorney	Trial Expenses	\$185.40	
Round Rock Leader	1733	10-3441-F425;JP	A#1380, C#10-3441-F425, CIT PUB JP, ITIO, LG, JG, ZG, CHILDREN, C/ATTY	346375	03-01-11	County Attorney	Trial Expenses	\$185.40	
Round Rock Leader	1733	10-3465-F425	C#10-3465-F425, CIT PUB, JTT, ITIO, JCT, A MINOR CHILD, C/ATTY	351090	05-24-11	County Attorney	Trial Expenses	\$184.05	
Round Rock Leader	1733	10-3569-F395	C#10-3569-F395, CIT PUB, VN, ITIO, LM, FN-D, MINOR CHILDREN, C/ATTY	351090	05-24-11	County Attorney	Trial Expenses	\$185.85	
Round Rock Leader	1733	10-478-C277;HD	A#1380, C#10-478-C277, CIT PUB UNKNOWN HEIRS OF HIPOLITO DE LA CRUZ, C/ATTY	339723	11-02-10	County Attorney	Trial Expenses	\$219.15	
Round Rock Leader	1733	10/07/10;CE	A#1343, OCT 10, CALENDAR OF EVENTS AD, C/JUDGE	341922	11-30-10	County Judge	Advertising & Legal Notic	\$94.80	
Round Rock Leader	1733	101002	A#001344, EMP AD, HR	341922	11-30-10	Human Resources	Advertising & Legal Notic	\$43.00	
Round Rock Leader	1733	101009	A#001344, EMP AD, HR	341922	11-30-10	Human Resources	Advertising & Legal Notic	\$43.00	
Round Rock Leader	1733	101012	A#001344, EMP AD, HR	341922	11-30-10	Human Resources	Advertising & Legal Notic	\$43.00	
Round Rock Leader	1733	101023	A#001344, EMP AD, HR	341922	11-30-10	Human Resources	Advertising & Legal Notic	\$115.80	
Round Rock Leader	1733	101030	A#001344, EMP AD, HR	341922	11-30-10	Human Resources	Advertising & Legal Notic	\$43.00	
Round Rock Leader	1733	101204	A#001344, EMP AD, HR	344989	02-01-11	Human Resources	Advertising & Legal Notic	\$43.00	
Round Rock Leader	1733	11-0352-F425	C#11-0352-F425, CIT PUB, RH, ITIO SM, A CHILD, C/ATTY	349969	05-03-11	County Attorney	Trial Expenses	\$182.25	
Round Rock Leader	1733	11/04/10;CE	A#1343, NOV 10, CALENDAR OF EVENTS AD, C/JUDGE	344989	02-01-11	County Judge	Advertising & Legal Notic	\$94.80	
Round Rock Leader	1733	11/06/10	A#001344, EMP AD, HR	343645	01-04-11	Human Resources	Advertising & Legal Notic	\$43.00	
Round Rock Leader	1733	11/13/10	A#001344, EMP AD, HR	343645	01-04-11	Human Resources	Advertising & Legal Notic	\$43.00	
Round Rock Leader	1733	11/20/10	A#001344, EMP AD, HR	343645	01-04-11	Human Resources	Advertising & Legal Notic	\$43.00	
Round Rock Leader	1733	11/27/10	A#001344, EMP AD, HR	343645	01-04-11	Human Resources	Advertising & Legal Notic	\$43.00	
Round Rock Leader	1733	110101	A#00134, EMP AD, HR	346375	03-01-11	Human Resources	Advertising & Legal Notic	\$43.00	
Round Rock Leader	1733	110108	A#00134, EMP AD, HR	346375	03-01-11	Human Resources	Advertising & Legal Notic	\$43.00	
Round Rock Leader	1733	110115	A#00134, EMP AD, HR	346375	03-01-11	Human Resources	Advertising & Legal Notic	\$43.00	
Round Rock Leader	1733	110122	A#00134, EMP AD, HR	346375	03-01-11	Human Resources	Advertising & Legal Notic	\$43.00	
Round Rock Leader	1733	110129	A#00134, EMP AD, HR	346375	03-01-11	Human Resources	Advertising & Legal Notic	\$43.00	
Round Rock Leader	1733	110205	A#001344, EMP AD, HR	348006	03-29-11	Human Resources	Advertising & Legal Notic	\$43.00	
Round Rock Leader	1733	110212	A#001344, EMP AD, HR	348006	03-29-11	Human Resources	Advertising & Legal Notic	\$43.00	
Round Rock Leader	1733	110219	A#001344, EMP AD, HR	348006	03-29-11	Human Resources	Advertising & Legal Notic	\$43.00	
Round Rock Leader	1733	110226	A#001344, EMP AD, HR	348006	03-29-11	Human Resources	Advertising & Legal Notic	\$43.00	
Round Rock Leader	1733	110305	EMP AD, HR	349969	05-03-11	Human Resources	Advertising & Legal Notic	\$43.00	
Round Rock Leader	1733	110312	EMP AD, HR	349969	05-03-11	Human Resources	Advertising & Legal Notic	\$43.00	
Round Rock Leader	1733	110319	EMP AD, HR	349969	05-03-11	Human Resources	Advertising & Legal Notic	\$43.00	
Round Rock Leader	1733	110326	EMP AD, HR	349969	05-03-11	Human Resources	Advertising & Legal Notic	\$43.00	
Round Rock Leader	1733	110402	EMP AD, HR	351610	05-31-11	Human Resources	Advertising & Legal Notic	\$43.00	
Round Rock Leader	1733	110409	EMP AD, HR	351610	05-31-11	Human Resources	Advertising & Legal Notic	\$43.00	
Round Rock Leader	1733	110416	EMP AD, HR	351610	05-31-11	Human Resources	Advertising & Legal Notic	\$43.00	
Round Rock Leader	1733	110423	EMP AD, HR	351610	05-31-11	Human Resources	Advertising & Legal Notic	\$43.00	
Round Rock Leader	1733	110430	EMP AD, HR	351610	05-31-11	Human Resources	Advertising & Legal Notic	\$43.00	
Round Rock Leader	1733	110507	EMP AD, HR	353139	06-28-11	Human Resources	Advertising & Legal Notic	\$43.00	
Round Rock Leader	1733	110514	EMP AD, HR	353139	06-28-11	Human Resources	Advertising & Legal Notic	\$43.00	
Round Rock Leader	1733	110514/CDBG	PUB NOT AD, PUBLIC HEARING FOR FY 11 FUNDING & REALLOCATED FUNDS, HUD CDBG GRANTS	353139	06-28-11	Commissioners Court	Projects/Grants Expense	\$166.05	
Round Rock Leader	1733	110521	EMP AD, HR	353139	06-28-11	Human Resources	Advertising & Legal Notic	\$43.00	
Round Rock Leader	1733	110528	EMP AD, HR	353139	06-28-11	Human Resources	Advertising & Legal Notic	\$43.00	
Round Rock Leader	1733	110531	ROP ADJUSTMENT, ELEC	352751	06-21-11	Election Svs Contract	Advertising & Legal Notic	\$780.75	
Round Rock Leader	1733	110604	EMP AD, HR	354741	07-26-11	Human Resources	Advertising & Legal Notic	\$43.00	
Round Rock Leader	1733	110611	EMP AD, HR	354741	07-26-11	Human Resources	Advertising & Legal Notic	\$43.00	
Round Rock Leader	1733	110618	EMP AD, HR	354741	07-26-11	Human Resources	Advertising & Legal Notic	\$43.00	
Round Rock Leader	1733	110625	EMP AD, HR	354741	07-26-11	Human Resources	Advertising & Legal Notic	\$43.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Round Rock Leader	1733	110702	EMP AD, HR	356597	08-30-11	Human Resources	Advertising & Legal Notic	\$43.00	
Round Rock Leader	1733	110709	EMP AD, HR	356597	08-30-11	Human Resources	Advertising & Legal Notic	\$43.00	
Round Rock Leader	1733	110716	EMP AD, HR	356597	08-30-11	Human Resources	Advertising & Legal Notic	\$43.00	
Round Rock Leader	1733	110723	PUB NOTICE, ANNUAL COMP, AUD	355890	08-16-11	County Auditor	Advertising & Legal Notic	\$43.20	
Round Rock Leader	1733	110723A	EMP AD, HR	356597	08-30-11	Human Resources	Advertising & Legal Notic	\$43.00	
Round Rock Leader	1733	110730	EMP AD, HR	356597	08-30-11	Human Resources	Advertising & Legal Notic	\$43.00	
Round Rock Leader	1733	12/02/10;CE	A#1343, DEC 10, CALENDAR OF EVENTS AD, C/JUDGE	344989	02-01-11	County Judge	Advertising & Legal Notic	\$94.80	
Round Rock Leader	1733	12/11/10	A#001344, EMP AD, HR	344989	02-01-11	Human Resources	Advertising & Legal Notic	\$43.00	
Round Rock Leader	1733	12/18/10	A#001344, EMP AD, HR	344989	02-01-11	Human Resources	Advertising & Legal Notic	\$43.00	
Round Rock Leader	1733	12/25/10	A#001344, EMP AD, HR	344989	02-01-11	Human Resources	Advertising & Legal Notic	\$43.00	
Round Rock Leader	1733	2011;C/JUDGE	THRU MAY 18/12, ANNUAL SUB, C/JUDGE	355156	08-02-11	County Judge	Publications/Books/Period	\$78.00	
Round Rock Leader	1733	2011;CONST#4	1 YR SUBSCRIPTION THRU JUN 4/12, CONST#4	352355	06-14-11	Constable Precinct 4	Publications/Books/Period	\$54.60	
Round Rock Leader	1733	2011;D/ATTY	1 YR SUBSCRIPT, D/ATTY	350671	05-17-11	District Attorney	Publications/Books/Period	\$54.60	
Round Rock Leader	1733	MAR 11;C/ATTY	A#012617458, THRU MAR 30/12, SUBSCRIPTION, C/ATTY	348006	03-29-11	County Attorney	Publications/Books/Period	\$78.00	
Round Rock Leader	1733	MAY 11;HOBBS	1 YR SUBSCRIPTION FOR J HOBBS, JP#4	352002	06-07-11	J.P. Precinct 4	Publications/Books/Period	\$78.00	
Round Rock Medical Center	19250			337998	10-05-10	Criminal Investigation Division	Investigative Supp./Svs.	\$781.00	
Round Rock Medical Center	19250			338417	10-12-10	County Jail	Medical/Hospital	\$6,141.94	
Round Rock Medical Center	19250			338842	10-19-10	County Jail	Medical/Hospital	\$4,354.46	
Round Rock Medical Center	19250			340347	11-09-10	County Jail	Medical/Hospital	\$55.02	
Round Rock Medical Center	19250			340736	11-16-10	County Jail	Medical/Hospital	\$554.47	
Round Rock Medical Center	19250			341923	11-30-10	County Jail	Medical/Hospital	\$1,433.76	
Round Rock Medical Center	19250			347137	03-15-11	County Jail	Medical/Hospital	\$18,626.28	
Round Rock Medical Center	19250	10012572	WESLEY Z SILVEY, JAIL	346742	03-08-11	County Jail	Medical/Hospital	\$203.84	
Round Rock Medical Center	19250	12/15/10;PA	C10-12-04543, DEC 15/10, PA, SHF	349233	04-19-11	Criminal Investigation Division	Investigative Supp./Svs.	\$172.00	
Round Rock Medical Center	19250	20921084	FRANCISCO SANCHEZ, JAIL	337998	10-05-10	County Jail	Medical/Hospital	\$47.74	
Round Rock Medical Center	19250	20929593	ADAM NORRIS, JAIL	337998	10-05-10	County Jail	Medical/Hospital	\$179.90	
Round Rock Medical Center	19250	20930472	GREGORIO OCHOA, JAIL	338842	10-19-10	County Jail	Medical/Hospital	\$70.98	
Round Rock Medical Center	19250	20933282	RICARDO RANGEL, JAIL	342738	12-14-10	County Jail	Medical/Hospital	\$202.86	
Round Rock Medical Center	19250	20934432	DAVID L ETHERIDGE, JAIL	338417	10-12-10	County Jail	Medical/Hospital	\$1,740.69	
Round Rock Medical Center	19250	20939164	KENNETH A WILLIAMS, JAIL	340347	11-09-10	County Jail	Medical/Hospital	\$15,188.18	
Round Rock Medical Center	19250	20939482	SALAHAH E LOGGINS, JAIL	338417	10-12-10	County Jail	Medical/Hospital	\$411.95	
Round Rock Medical Center	19250	20940098	ROY L FISHER, JAIL	338417	10-12-10	County Jail	Medical/Hospital	\$189.63	
Round Rock Medical Center	19250	20941419	MITCHELL L SULLINS, JAIL	338417	10-12-10	County Jail	Medical/Hospital	\$67.20	
Round Rock Medical Center	19250	20946083	C#C10-09-04855, MLK, SHF	339724	11-02-10	Criminal Investigation Division	Investigative Supp./Svs.	\$800.00	
Round Rock Medical Center	19250	20946130	CLIFFORD C MONTEMAYOR, JAIL	338417	10-12-10	County Jail	Medical/Hospital	\$703.03	
Round Rock Medical Center	19250	20946312	OLGA SOLANODUARTE, JAIL	338417	10-12-10	County Jail	Medical/Hospital	\$517.85	
Round Rock Medical Center	19250	20946812	WILLIAM BALLENGER, JAIL	338417	10-12-10	County Jail	Medical/Hospital	\$55.02	
Round Rock Medical Center	19250	20951295	JOHN ROSEBOOM, JAIL	339724	11-02-10	County Jail	Medical/Hospital	\$106.68	
Round Rock Medical Center	19250	20951319	RICARDO RANGEL, JAIL	339724	11-02-10	County Jail	Medical/Hospital	\$202.86	
Round Rock Medical Center	19250	20963846	JAMES C MOORE, JAIL	339724	11-02-10	County Jail	Medical/Hospital	\$51.66	
Round Rock Medical Center	19250	20965702	PEGGY S DOEMEL, JAIL	340347	11-09-10	County Jail	Medical/Hospital	\$7,655.11	
Round Rock Medical Center	19250	20971904	CHANCE A BERRYMAN, JAIL	339724	11-02-10	County Jail	Medical/Hospital	\$159.18	
Round Rock Medical Center	19250	20972358	TERESA L FALCON, JAIL	339724	11-02-10	County Jail	Medical/Hospital	\$58.52	
Round Rock Medical Center	19250	20973962	KENNETH W MANNING, JAIL	340347	11-09-10	County Jail	Medical/Hospital	\$60.34	
Round Rock Medical Center	19250	20976216	FRANK L TORREZ, JAIL	339724	11-02-10	County Jail	Medical/Hospital	\$60.20	
Round Rock Medical Center	19250	20976841	JOSE JIMENEZ, JAIL	339724	11-02-10	County Jail	Medical/Hospital	\$156.73	
Round Rock Medical Center	19250	20977397	SAMUEL PALACIOS, JAIL	339724	11-02-10	County Jail	Medical/Hospital	\$99.88	
Round Rock Medical Center	19250	20979515	ASHLEY WEBER, JAIL	342340	12-07-10	County Jail	Medical/Hospital	\$366.38	
Round Rock Medical Center	19250	20979537	ABEL M RAMON, JAIL	339724	11-02-10	County Jail	Medical/Hospital	\$329.84	
Round Rock Medical Center	19250	20982350	EDWARD R DUBEC, JAIL	339724	11-02-10	County Jail	Medical/Hospital	\$589.12	
Round Rock Medical Center	19250	20985706	CAMERON B POWELL, JAIL	339724	11-02-10	County Jail	Medical/Hospital	\$207.62	
Round Rock Medical Center	19250	20986401	ONEZIME W SIMON, JAIL	339724	11-02-10	County Jail	Medical/Hospital	\$762.58	
Round Rock Medical Center	19250	20986649	SALOME REYES, JAIL	339724	11-02-10	County Jail	Medical/Hospital	\$69.86	
Round Rock Medical Center	19250	20998336	KENNETH W MANNING, JAIL	340347	11-09-10	County Jail	Medical/Hospital	\$219.10	
Round Rock Medical Center	19250	21004677	JIMMIE HARRIS, JAIL	343173	12-21-10	County Jail	Medical/Hospital	\$65.10	
Round Rock Medical Center	19250	21006000	JANE P BAUERSFELD, JAIL	340736	11-16-10	County Jail	Medical/Hospital	\$1,434.58	
Round Rock Medical Center	19250	21006395	LASHA TIPSWORD, JAIL	340736	11-16-10	County Jail	Medical/Hospital	\$145.88	
Round Rock Medical Center	19250	21013894	JOHN P KEAHEY, JAIL	344319	01-18-11	County Jail	Medical/Hospital	\$69.44	
Round Rock Medical Center	19250	21013929	BILLY R HANDSELL, JAIL	344319	01-18-11	County Jail	Medical/Hospital	\$65.10	
Round Rock Medical Center	19250	21014486	DHANA L SPARKS, JAIL	344319	01-18-11	County Jail	Medical/Hospital	\$69.86	
Round Rock Medical Center	19250	21020973	THOMAS STIPANOVIC, JAIL	344319	01-18-11	County Jail	Medical/Hospital	\$58.94	
Round Rock Medical Center	19250	21025252	PAUL SIGMON, JAIL	343173	12-21-10	County Jail	Medical/Hospital	\$63.28	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Round Rock Medical Center	19250	21026366	KRYSTAL WEAVER, JAIL	343173	12-21-10	County Jail	Medical/Hospital	\$119.70	
Round Rock Medical Center	19250	21027221	ELKIN R MARIN, JAIL	343173	12-21-10	County Jail	Medical/Hospital	\$1,102.92	
Round Rock Medical Center	19250	21029790	AMOS CHAVEZ, JAIL	341923	11-30-10	County Jail	Medical/Hospital	\$3,209.78	
Round Rock Medical Center	19250	21031432	SUSAN A ALLAN, JAIL	343173	12-21-10	County Jail	Medical/Hospital	\$313.04	
Round Rock Medical Center	19250	21031614	CASSANDRA N DAVENPORT, JAIL	343173	12-21-10	County Jail	Medical/Hospital	\$519.68	
Round Rock Medical Center	19250	21034173	JOSE C AGUILAR, JAIL	341923	11-30-10	County Jail	Medical/Hospital	\$76.72	
Round Rock Medical Center	19250	21036722	ZIA DIN, JAIL	342340	12-07-10	County Jail	Medical/Hospital	\$3,468.78	
Round Rock Medical Center	19250	21039747	ANDREW STELLITANO, JAIL	341923	11-30-10	County Jail	Medical/Hospital	\$111.30	
Round Rock Medical Center	19250	21044982	CASSANDRA FREEZE, JAIL	341923	11-30-10	County Jail	Medical/Hospital	\$60.76	
Round Rock Medical Center	19250	21045461	TJ, MEDICAL, JUV	342340	12-07-10	Juvenile Services	Medical/Hospital	\$75.42	
Round Rock Medical Center	19250	21048317	CECELIA MARTINEZ, JAIL	342340	12-07-10	County Jail	Medical/Hospital	\$35.84	
Round Rock Medical Center	19250	21048497	ZIA DIN, JAIL	342340	12-07-10	County Jail	Medical/Hospital	\$65.10	
Round Rock Medical Center	19250	21048500	WILLIAM R SPONSLER, JAIL	342340	12-07-10	County Jail	Medical/Hospital	\$76.72	
Round Rock Medical Center	19250	21048577	DARRELL W QUEEN, JAIL	342340	12-07-10	County Jail	Medical/Hospital	\$59.50	
Round Rock Medical Center	19250	21050117	LASHA D TIPSWORD, JAIL	342340	12-07-10	County Jail	Medical/Hospital	\$129.08	
Round Rock Medical Center	19250	21051481	DYLAN KLEIN, JAIL	342340	12-07-10	County Jail	Medical/Hospital	\$495.74	
Round Rock Medical Center	19250	21056760	MANUEL I CANCELA, JAIL	342340	12-07-10	County Jail	Medical/Hospital	\$69.44	
Round Rock Medical Center	19250	21056782	JAMES CUMBERLAND, JAIL	342340	12-07-10	County Jail	Medical/Hospital	\$65.10	
Round Rock Medical Center	19250	21058717	HUNTER MORRIS, JAIL	342340	12-07-10	County Jail	Medical/Hospital	\$1,136.52	
Round Rock Medical Center	19250	21064113	DELFINA ANZALDUA, JAIL	342738	12-14-10	County Jail	Medical/Hospital	\$726.46	
Round Rock Medical Center	19250	21064964	HUNTER MORRIS, JAIL	342738	12-14-10	County Jail	Medical/Hospital	\$950.88	
Round Rock Medical Center	19250	21067547	LARRY MCCALL, JAIL	342738	12-14-10	County Jail	Medical/Hospital	\$63.70	
Round Rock Medical Center	19250	21068708	CORY A PATRICK, JAIL	342738	12-14-10	County Jail	Medical/Hospital	\$489.16	
Round Rock Medical Center	19250	21068731	HUNTER MORRIS, JAIL	342738	12-14-10	County Jail	Medical/Hospital	\$588.07	
Round Rock Medical Center	19250	21078299	ADRIAN GARCIA, JAIL	342738	12-14-10	County Jail	Medical/Hospital	\$139.02	
Round Rock Medical Center	19250	21079552	CYNTHIA S VALLES, JAIL	342738	12-14-10	County Jail	Medical/Hospital	\$622.58	
Round Rock Medical Center	19250	21080680	LORA K BARRERA, JAIL	343646	01-04-11	County Jail	Medical/Hospital	\$145.88	
Round Rock Medical Center	19250	21085470	EFREN A REGALADO, JAIL	343173	12-21-10	County Jail	Medical/Hospital	\$60.76	
Round Rock Medical Center	19250	21086255	JASON A COBB, JAIL	342738	12-14-10	County Jail	Medical/Hospital	\$465.64	
Round Rock Medical Center	19250	21086255A	JASON A COBB, JAIL	344319	01-18-11	County Jail	Medical/Hospital	\$171.22	
Round Rock Medical Center	19250	21087234	MINDY L POGGEMILLER, JAIL	343173	12-21-10	County Jail	Medical/Hospital	\$90.02	
Round Rock Medical Center	19250	21087234A	MINDY L POGGEMILLER, JAIL	344319	01-18-11	County Jail	Medical/Hospital	\$76.86	
Round Rock Medical Center	19250	21090499	MICHELLE K EVINS, JAIL	344002	01-11-11	County Jail	Medical/Hospital	\$208.74	
Round Rock Medical Center	19250	21093005	DERRICK P THOMAS, JAIL	343646	01-04-11	County Jail	Medical/Hospital	\$64.82	
Round Rock Medical Center	19250	21099705	HARVEY J MCCOWN, JAIL	344990	02-01-11	County Jail	Medical/Hospital	\$5,407.00	
Round Rock Medical Center	19250	21101653	SHERMAN MERRITT, JAIL	344002	01-11-11	County Jail	Medical/Hospital	\$156.38	
Round Rock Medical Center	19250	21101722	JEFFERY J SMIEN, JAIL	344002	01-11-11	County Jail	Medical/Hospital	\$320.88	
Round Rock Medical Center	19250	21102790	JORGE R MARTINEZ, JAIL	344002	01-11-11	County Jail	Medical/Hospital	\$2,210.60	
Round Rock Medical Center	19250	21106227	AUSTI WOODRING, JAIL	343646	01-04-11	County Jail	Medical/Hospital	\$58.94	
Round Rock Medical Center	19250	21107988	ISABEL GONZALES, JAIL	344002	01-11-11	County Jail	Medical/Hospital	\$145.88	
Round Rock Medical Center	19250	21114965	KURTIS M ROEMELING, JAIL	344002	01-11-11	County Jail	Medical/Hospital	\$51.66	
Round Rock Medical Center	19250	21116649	LORA K BARRERA, JAIL	344319	01-18-11	County Jail	Medical/Hospital	\$491.40	
Round Rock Medical Center	19250	21122556	REYNALDO J KNIGHT, JAIL	344002	01-11-11	County Jail	Medical/Hospital	\$1,185.80	
Round Rock Medical Center	19250	21141195	DELFINO CERVANTES, JAIL	344653	01-25-11	County Jail	Medical/Hospital	\$169.68	
Round Rock Medical Center	19250	21150538	MATTHEW E FREEMAN, JAIL	345334	02-08-11	County Jail	Medical/Hospital	\$4,014.73	
Round Rock Medical Center	19250	21168390	MONIKA BARRIGA, JAIL	345334	02-08-11	County Jail	Medical/Hospital	\$440.16	
Round Rock Medical Center	19250	21169039	AARON J DOME, JAIL	345334	02-08-11	County Jail	Medical/Hospital	\$32.06	
Round Rock Medical Center	19250	21169040	WENDELL P PARKS, JAIL	345675	02-15-11	County Jail	Medical/Hospital	\$4,326.50	
Round Rock Medical Center	19250	21170258	KENDRICK R LUSTER, JAIL	345334	02-08-11	County Jail	Medical/Hospital	\$32.06	
Round Rock Medical Center	19250	21172830	CINDY GOMEZ, JAIL	345334	02-08-11	County Jail	Medical/Hospital	\$257.60	
Round Rock Medical Center	19250	21177380	ALBERTO ALARCON, JAIL	345675	02-15-11	County Jail	Medical/Hospital	\$76.72	
Round Rock Medical Center	19250	21181331	SHANNETTE S ROBERTS, JAIL	345675	02-15-11	County Jail	Medical/Hospital	\$509.88	
Round Rock Medical Center	19250	21181579	LORA K BARRERA, JAIL	347137	03-15-11	County Jail	Medical/Hospital	\$350.42	
Round Rock Medical Center	19250	21183275	DERRICK P THOMAS, JAIL	345675	02-15-11	County Jail	Medical/Hospital	\$46.48	
Round Rock Medical Center	19250	21186870	CINDY GOMEZ, JAIL	346742	03-08-11	County Jail	Medical/Hospital	\$145.88	
Round Rock Medical Center	19250	21191979	LANCE D CONNER, JAIL	345675	02-15-11	County Jail	Medical/Hospital	\$63.28	
Round Rock Medical Center	19250	21191980	ROBERTO IRUGAS, JAIL	345675	02-15-11	County Jail	Medical/Hospital	\$124.04	
Round Rock Medical Center	19250	21197760	MATTHEW E FREEMAN, JAIL	346742	03-08-11	County Jail	Medical/Hospital	\$7,173.20	
Round Rock Medical Center	19250	21198534	PAMELA DUHON, JAIL	346742	03-08-11	County Jail	Medical/Hospital	\$58.94	
Round Rock Medical Center	19250	21198589	SHANNETTE S ROBERTS, JAIL	347137	03-15-11	County Jail	Medical/Hospital	\$583.66	
Round Rock Medical Center	19250	21200357	DAVID GERDING, JAIL	346742	03-08-11	County Jail	Medical/Hospital	\$214.62	
Round Rock Medical Center	19250	21204420	STEVEN BUCKINGHAM, JAIL	346742	03-08-11	County Jail	Medical/Hospital	\$1,023.26	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Round Rock Medical Center	19250	21205545	WESLEY Z SILVEY, JAIL	351091	05-24-11	County Jail	Medical/Hospital	\$715.68	
Round Rock Medical Center	19250	21205556	BETTY N CADE, JAIL	346742	03-08-11	County Jail	Medical/Hospital	\$60.76	
Round Rock Medical Center	19250	21207592	CASEY MANION, JAIL	346742	03-08-11	County Jail	Medical/Hospital	\$111.30	
Round Rock Medical Center	19250	21216026	LANCE D CONNER, JAIL	346742	03-08-11	County Jail	Medical/Hospital	\$417.20	
Round Rock Medical Center	19250	21217527	MARISA L WARDEN, JAIL	346742	03-08-11	County Jail	Medical/Hospital	\$145.88	
Round Rock Medical Center	19250	21217710	RICKIE L HENDRICKS, JAIL	346742	03-08-11	County Jail	Medical/Hospital	\$58.94	
Round Rock Medical Center	19250	21221863	JASON E COOPER, JAIL	347137	03-15-11	County Jail	Medical/Hospital	\$52.78	
Round Rock Medical Center	19250	21223149	ERIC L PAREDES, JAIL	347137	03-15-11	County Jail	Medical/Hospital	\$199.22	
Round Rock Medical Center	19250	21227187	DANNY OCHOA, JAIL	347137	03-15-11	County Jail	Medical/Hospital	\$2,393.44	
Round Rock Medical Center	19250	21231514	MICHELLE D HAMBY, JAIL	347137	03-15-11	County Jail	Medical/Hospital	\$1,038.80	
Round Rock Medical Center	19250	21233141	LEIGHA GLASS, JAIL	347137	03-15-11	County Jail	Medical/Hospital	\$393.82	
Round Rock Medical Center	19250	21245554	KAY W TURNER, JAIL	347137	03-15-11	County Jail	Medical/Hospital	\$440.09	
Round Rock Medical Center	19250	21249569	ANGEL RYAN, JAIL	347527	03-22-11	County Jail	Medical/Hospital	\$1,515.15	
Round Rock Medical Center	19250	21251109	JOHN R GURGANUS, JAIL	347527	03-22-11	County Jail	Medical/Hospital	\$97.37	
Round Rock Medical Center	19250	21251541	MISTY KOEHLER, JAIL	347527	03-22-11	County Jail	Medical/Hospital	\$378.77	
Round Rock Medical Center	19250	21251698	BEVERLY L WILSON, JAIL	347527	03-22-11	County Jail	Medical/Hospital	\$204.12	
Round Rock Medical Center	19250	21251916	ANGEL RYAN, JAIL	348007	03-29-11	County Jail	Medical/Hospital	\$15,950.76	
Round Rock Medical Center	19250	21255841	JUSTIN HENSON, JAIL	347527	03-22-11	County Jail	Medical/Hospital	\$1,388.80	
Round Rock Medical Center	19250	21258264	LUIS JAIMES, JAIL	347527	03-22-11	County Jail	Medical/Hospital	\$133.42	
Round Rock Medical Center	19250	21266253	HAROLD L EVANS, JAIL	351611	05-31-11	County Jail	Medical/Hospital	\$26,770.87	
Round Rock Medical Center	19250	21267663	WILMA K GILMORE, JAIL	348007	03-29-11	County Jail	Medical/Hospital	\$340.90	
Round Rock Medical Center	19250	21267925	ODIN MARONE, JAIL	348007	03-29-11	County Jail	Medical/Hospital	\$637.28	
Round Rock Medical Center	19250	21271761	JESUS HERNANDEZ, JAIL	348007	03-29-11	County Jail	Medical/Hospital	\$65.10	
Round Rock Medical Center	19250	21271932	TERRY L TORRES, JAIL	348007	03-29-11	County Jail	Medical/Hospital	\$59.50	
Round Rock Medical Center	19250	21277723	MIGUEL L DELPORTILLO, JAIL	348451	04-05-11	County Jail	Medical/Hospital	\$217.00	
Round Rock Medical Center	19250	21278848	SHERMAN E WHITE, JAIL	348007	03-29-11	County Jail	Medical/Hospital	\$63.28	
Round Rock Medical Center	19250	21281092	DANIEL PINGLETON, JAIL	348451	04-05-11	County Jail	Medical/Hospital	\$775.04	
Round Rock Medical Center	19250	21283516	LEE A HAMPTON, JAIL	348451	04-05-11	County Jail	Medical/Hospital	\$265.44	
Round Rock Medical Center	19250	21284437	DESIREE LAOSEBIKAN, JAIL	348451	04-05-11	County Jail	Medical/Hospital	\$895.16	
Round Rock Medical Center	19250	21285472	BOBBY VILLANUEVA, JAIL	348451	04-05-11	County Jail	Medical/Hospital	\$370.72	
Round Rock Medical Center	19250	21286939	SUSAN A ALLAN, JAIL	348451	04-05-11	County Jail	Medical/Hospital	\$643.02	
Round Rock Medical Center	19250	21287850	C#C11-03-02300, MS, SHF	353877	07-12-11	Criminal Investigation Division	Investigative Supp./Svs.	\$253.00	
Round Rock Medical Center	19250	21288215	GUADALUPE GARZA, JAIL	351091	05-24-11	County Jail	Medical/Hospital	\$7,788.20	
Round Rock Medical Center	19250	21290413	BRIANNA BLAIR, JAIL	348451	04-05-11	County Jail	Medical/Hospital	\$768.46	
Round Rock Medical Center	19250	21291834	C#C11-03-02873, CRC, SHF	350672	05-17-11	Criminal Investigation Division	Investigative Supp./Svs.	\$800.00	
Round Rock Medical Center	19250	21293450	ALEJANDRO LAREDO, JAIL	348833	04-12-11	County Jail	Medical/Hospital	\$58.94	
Round Rock Medical Center	19250	21293461	ADAM L GUZMAN, JAIL	348833	04-12-11	County Jail	Medical/Hospital	\$136.36	
Round Rock Medical Center	19250	21294586	GWENDOLYN L MANOR, JAIL	348833	04-12-11	County Jail	Medical/Hospital	\$358.96	
Round Rock Medical Center	19250	21299252	EUGENE LUCAS, JAIL	348833	04-12-11	County Jail	Medical/Hospital	\$559.72	
Round Rock Medical Center	19250	21300494	CEDRIC PITTMAN, JAIL	349970	05-03-11	County Jail	Medical/Hospital	\$76.72	
Round Rock Medical Center	19250	21303317	ONEZIME W SIMON, JAIL	348833	04-12-11	County Jail	Medical/Hospital	\$1,037.82	
Round Rock Medical Center	19250	21304943	ARTURO MEZA, JAIL	348833	04-12-11	County Jail	Medical/Hospital	\$1,161.16	
Round Rock Medical Center	19250	21305897	JUAN ROCHA, JAIL	348833	04-12-11	County Jail	Medical/Hospital	\$77.00	
Round Rock Medical Center	19250	21311635	MATTHEW A OLSEN, JAIL	349601	04-26-11	County Jail	Medical/Hospital	\$105.98	
Round Rock Medical Center	19250	21312761	GUADALUPE GARZA, JAIL	353140	06-28-11	County Jail	Medical/Hospital	\$12,832.80	
Round Rock Medical Center	19250	21314229	LORENZA SOLOMON, JAIL	349601	04-26-11	County Jail	Medical/Hospital	\$63.28	
Round Rock Medical Center	19250	21317573	ERIC L JONES, JAIL	349601	04-26-11	County Jail	Medical/Hospital	\$196.56	
Round Rock Medical Center	19250	21320556	NOAH DALLAS, JAIL	349601	04-26-11	County Jail	Medical/Hospital	\$76.02	
Round Rock Medical Center	19250	21321819	SHAWONDA T CANADA, JAIL	349601	04-26-11	County Jail	Medical/Hospital	\$948.50	
Round Rock Medical Center	19250	21322003	DOUGLAS PURVIS, JAIL	349601	04-26-11	County Jail	Medical/Hospital	\$239.12	
Round Rock Medical Center	19250	21323786	ROBERT P ALLMAN, JAIL	349601	04-26-11	County Jail	Medical/Hospital	\$5,243.49	
Round Rock Medical Center	19250	21324174	DANIEL L LONG, JAIL	349601	04-26-11	County Jail	Medical/Hospital	\$347.69	
Round Rock Medical Center	19250	21328838	DAWN E HOLYFIELD, JAIL	349970	05-03-11	County Jail	Medical/Hospital	\$284.06	
Round Rock Medical Center	19250	21330650	CHRISTOPHER T VINET, JAIL	349970	05-03-11	County Jail	Medical/Hospital	\$134.96	
Round Rock Medical Center	19250	21336032	C#C11-04-00049, TS, SHF	353877	07-12-11	Criminal Investigation Division	Investigative Supp./Svs.	\$253.00	
Round Rock Medical Center	19250	21339579	MICKEY L MAYNARD, JAIL	349970	05-03-11	County Jail	Medical/Hospital	\$1,282.54	
Round Rock Medical Center	19250	21340607	JOSEPH HATFIELD, JAIL	353140	06-28-11	County Jail	Medical/Hospital	\$2,972.69	
Round Rock Medical Center	19250	21342121	DANIEL F THOMAS, JAIL	349970	05-03-11	County Jail	Medical/Hospital	\$833.98	
Round Rock Medical Center	19250	21342223	JUDSON C JOYNER, JAIL	349970	05-03-11	County Jail	Medical/Hospital	\$453.32	
Round Rock Medical Center	19250	21342494	ASHLEY N FELAN, JAIL	349970	05-03-11	County Jail	Medical/Hospital	\$370.58	
Round Rock Medical Center	19250	21345975	LUPITA CASTELLON, JAIL	349970	05-03-11	County Jail	Medical/Hospital	\$2,530.29	
Round Rock Medical Center	19250	21346249	DAVID S AUFLICK, JAIL	349970	05-03-11	County Jail	Medical/Hospital	\$386.26	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Round Rock Medical Center	19250	21346385	GINA SCHEMPP, JAIL	349970	05-03-11	County Jail	Medical/Hospital	\$134.40	
Round Rock Medical Center	19250	21347364	DEAN SMARRITO, JAIL	350327	05-10-11	County Jail	Medical/Hospital	\$65.10	
Round Rock Medical Center	19250	21348489	ERIBERTO SANTIAGO, JAIL	350327	05-10-11	County Jail	Medical/Hospital	\$928.48	
Round Rock Medical Center	19250	21353646	JULIE A DAVIDSON, JAIL	351091	05-24-11	County Jail	Medical/Hospital	\$1,548.32	
Round Rock Medical Center	19250	21354681	BRANDON C MALY, JAIL	351091	05-24-11	County Jail	Medical/Hospital	\$442.40	
Round Rock Medical Center	19250	21357173	DONALD RICH, JAIL	351091	05-24-11	County Jail	Medical/Hospital	\$2,785.23	
Round Rock Medical Center	19250	21360145	C#C11-04-0448, ON, SHF	353877	07-12-11	Criminal Investigation Division	Investigative Supp./Svs.	\$631.00	
Round Rock Medical Center	19250	21360463	BETTY J GONZALES, JAIL	351091	05-24-11	County Jail	Medical/Hospital	\$415.94	
Round Rock Medical Center	19250	21361920	BRANDON MOORE, JAIL	351091	05-24-11	County Jail	Medical/Hospital	\$133.42	
Round Rock Medical Center	19250	21362523	MARIA R ESTRADA, JAIL	351091	05-24-11	County Jail	Medical/Hospital	\$350.70	
Round Rock Medical Center	19250	21364401	ARMANDO MORA, JAIL	351091	05-24-11	County Jail	Medical/Hospital	\$141.26	
Round Rock Medical Center	19250	21366903	LOUIS R ESCALANTE, JAIL	351091	05-24-11	County Jail	Medical/Hospital	\$138.04	
Round Rock Medical Center	19250	21371217	EUGENE LUCAS, JAIL	351091	05-24-11	County Jail	Medical/Hospital	\$75.33	
Round Rock Medical Center	19250	21375686	KSEE ASHCRAFT, JAIL	351091	05-24-11	County Jail	Medical/Hospital	\$566.93	
Round Rock Medical Center	19250	21377166	LORENZA M SOLOMON, JAIL	351091	05-24-11	County Jail	Medical/Hospital	\$214.62	
Round Rock Medical Center	19250	21377279	JOHN CHANNING, JAIL	351091	05-24-11	County Jail	Medical/Hospital	\$2,507.12	
Round Rock Medical Center	19250	21377633	RUBY L UNDERHILL, JAIL	351091	05-24-11	County Jail	Medical/Hospital	\$507.92	
Round Rock Medical Center	19250	21377815	DONALD RICH, JAIL	351091	05-24-11	County Jail	Medical/Hospital	\$219.10	
Round Rock Medical Center	19250	21383539	DARRYL KNOX, JAIL	351611	05-31-11	County Jail	Medical/Hospital	\$166.74	
Round Rock Medical Center	19250	21386598	RAYMOND BOEKE, JAIL	351091	05-24-11	County Jail	Medical/Hospital	\$1,025.78	
Round Rock Medical Center	19250	21391824	MICHELE LOPEZ, JAIL	352003	06-07-11	County Jail	Medical/Hospital	\$13,519.95	
Round Rock Medical Center	19250	21392358	EBONY ADAMS, JAIL	351611	05-31-11	County Jail	Medical/Hospital	\$294.70	
Round Rock Medical Center	19250	21393177	C#C11-05-00232, MCL, SHF	353877	07-12-11	Criminal Investigation Division	Investigative Supp./Svs.	\$114.00	
Round Rock Medical Center	19250	21397057	CHRISTOPHER E PULLIAM, JAIL	352003	06-07-11	County Jail	Medical/Hospital	\$2,847.32	
Round Rock Medical Center	19250	21397104	JOHN R FERGUSON, JAIL	352003	06-07-11	County Jail	Medical/Hospital	\$5,380.66	
Round Rock Medical Center	19250	21398763	MEDICAL, JC, JUV	352356	06-14-11	Juvenile Services	Medical/Hospital	\$2,332.00	
Round Rock Medical Center	19250	21399662	MARK KOLASKE, JAIL	352003	06-07-11	County Jail	Medical/Hospital	\$9,958.40	
Round Rock Medical Center	19250	21400224	JADA SHOUMAKER, JAIL	351611	05-31-11	County Jail	Medical/Hospital	\$76.72	
Round Rock Medical Center	19250	21407287	CECILIA SOTO, JAIL	352003	06-07-11	County Jail	Medical/Hospital	\$277.62	
Round Rock Medical Center	19250	21409165	MEDICAL, DV, JUV	352356	06-14-11	Juvenile Services	Medical/Hospital	\$2,484.00	
Round Rock Medical Center	19250	21414537	CASSIE L MILLER, JAIL	352356	06-14-11	County Jail	Medical/Hospital	\$780.50	
Round Rock Medical Center	19250	21416404	THEO HOLMES, JAIL	353877	07-12-11	County Jail	Medical/Hospital	\$165.62	
Round Rock Medical Center	19250	21417096	TAMI S ODONNELL, JAIL	355529	08-09-11	County Jail	Medical/Hospital	\$1,965.88	
Round Rock Medical Center	19250	21420353	DEBRA YOUNG, JAIL	352752	06-21-11	County Jail	Medical/Hospital	\$170.66	
Round Rock Medical Center	19250	21420546	CALLIE TURNER, JAIL	352752	06-21-11	County Jail	Medical/Hospital	\$474.74	
Round Rock Medical Center	19250	21422311	MICHAEL HARRIS, JAIL	352752	06-21-11	County Jail	Medical/Hospital	\$444.78	
Round Rock Medical Center	19250	21422888	PATRICIA E GARCIA, JAIL	352752	06-21-11	County Jail	Medical/Hospital	\$286.72	
Round Rock Medical Center	19250	21423469	MICHAEL W LANDIS, JAIL	352752	06-21-11	County Jail	Medical/Hospital	\$32.06	
Round Rock Medical Center	19250	21424460	JEFFREY D EDGAR, JAIL	352752	06-21-11	County Jail	Medical/Hospital	\$8,878.75	
Round Rock Medical Center	19250	21426542	GLEN L WILLIAMS, JAIL	352752	06-21-11	County Jail	Medical/Hospital	\$417.20	
Round Rock Medical Center	19250	21433143	TYRONE D TREJO, JAIL	353140	06-28-11	County Jail	Medical/Hospital	\$251.16	
Round Rock Medical Center	19250	21438013	MICHAEL C MOORE, JAIL	353140	06-28-11	County Jail	Medical/Hospital	\$117.46	
Round Rock Medical Center	19250	21438933	BRANDON D FULTON, JAIL	353140	06-28-11	County Jail	Medical/Hospital	\$1,552.59	
Round Rock Medical Center	19250	21440095	MARIE RHYMES, JAIL	353140	06-28-11	County Jail	Medical/Hospital	\$610.12	
Round Rock Medical Center	19250	21440642	JOSHUA WINDHAM, JAIL	353140	06-28-11	County Jail	Medical/Hospital	\$1,253.14	
Round Rock Medical Center	19250	21441187	PATRICIA GREEN, JAIL	353140	06-28-11	County Jail	Medical/Hospital	\$1,619.87	
Round Rock Medical Center	19250	21441972	JOSHUA WINDHAM, JAIL	354742	07-26-11	County Jail	Medical/Hospital	\$1,903.86	
Round Rock Medical Center	19250	21444679	ANDREA R SERUR, JAIL	353140	06-28-11	County Jail	Medical/Hospital	\$362.39	
Round Rock Medical Center	19250	21446057	ROBIN MARTIN, JAIL	353140	06-28-11	County Jail	Medical/Hospital	\$405.02	
Round Rock Medical Center	19250	21452271	ANDREA R SERUR, JAIL	353140	06-28-11	County Jail	Medical/Hospital	\$938.84	
Round Rock Medical Center	19250	21460124	ARTHUR HERRERA, JAIL	353513	07-05-11	County Jail	Medical/Hospital	\$1,577.04	
Round Rock Medical Center	19250	21462784	TIMMIE WARD, JAIL	353513	07-05-11	County Jail	Medical/Hospital	\$965.58	
Round Rock Medical Center	19250	21463843	PATRICK MULLER, JAIL	353513	07-05-11	County Jail	Medical/Hospital	\$98.98	
Round Rock Medical Center	19250	21474335	LLOYD A DALTON, JAIL	355529	08-09-11	County Jail	Medical/Hospital	\$8,317.76	
Round Rock Medical Center	19250	21474415	MICHAEL CRAYTON, JAIL	353877	07-12-11	County Jail	Medical/Hospital	\$73.92	
Round Rock Medical Center	19250	21477407	GLENN KURTH, JAIL	353877	07-12-11	County Jail	Medical/Hospital	\$391.58	
Round Rock Medical Center	19250	21481298	ROBERT PAGE, JAIL	354191	07-19-11	County Jail	Medical/Hospital	\$4,220.25	
Round Rock Medical Center	19250	21483927	MICHAEL ODOM, JAIL	354742	07-26-11	County Jail	Medical/Hospital	\$334.04	
Round Rock Medical Center	19250	21485189	GUILLERMO A RIOS, JAIL	354191	07-19-11	County Jail	Medical/Hospital	\$11,884.19	
Round Rock Medical Center	19250	21489127	GUILLERMO A RIOS, JAIL	354191	07-19-11	County Jail	Medical/Hospital	\$1,515.99	
Round Rock Medical Center	19250	21492473	DEMETRE S WALKER, JAIL	355529	08-09-11	County Jail	Medical/Hospital	\$75.74	
Round Rock Medical Center	19250	21499947	NINNA A HAMBY, JAIL	355529	08-09-11	County Jail	Medical/Hospital	\$2,759.19	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Round Rock Medical Center	19250	21503251	SANE EXAM, JR, SHF	354742	07-26-11	Criminal Investigation Division	Investigative Supp./Svs.	\$800.00	
Round Rock Medical Center	19250	21503820	CHARLIE VONMINDEN, JAIL	355529	08-09-11	County Jail	Medical/Hospital	\$85.68	
Round Rock Medical Center	19250	21504821	BRANDON BRAWNER, JAIL	355529	08-09-11	County Jail	Medical/Hospital	\$417.20	
Round Rock Medical Center	19250	21505764	LANA E CRAMER, JAIL	355529	08-09-11	County Jail	Medical/Hospital	\$598.43	
Round Rock Medical Center	19250	21511331	DONALD BATES, JAIL	355529	08-09-11	County Jail	Medical/Hospital	\$1,248.66	
Round Rock Medical Center	19250	21519588	RICHIE GIROIR, JAIL	355529	08-09-11	County Jail	Medical/Hospital	\$1,169.42	
Round Rock Medical Center	19250	21520081	NEIL A KLEIN, JAIL	355529	08-09-11	County Jail	Medical/Hospital	\$629.58	
Round Rock Medical Center	19250	21526189	CESAR HERNANDEZ, JAIL	355891	08-16-11	County Jail	Medical/Hospital	\$1,552.88	
Round Rock Medical Center	19250	21532029	KONNIE PETEETE, JAIL	355891	08-16-11	County Jail	Medical/Hospital	\$1,555.61	
Round Rock Medical Center	19250	21532369	JON MCCALLISTER, JAIL	356598	08-30-11	County Jail	Medical/Hospital	\$664.50	
Round Rock Medical Center	19250	21536045	PABLO PALOMO, JAIL	355891	08-16-11	County Jail	Medical/Hospital	\$124.32	
Round Rock Medical Center	19250	21538194	JOSHUA WINDHAM, JAIL	355891	08-16-11	County Jail	Medical/Hospital	\$189.14	
Round Rock Medical Center	19250	21541951	SHAWN SEDLOCK, JAIL	356935	09-06-11	County Jail	Medical/Hospital	\$4,123.81	
Round Rock Medical Center	19250	21546423	MISTY D GRAHAM, JAIL	356598	08-30-11	County Jail	Medical/Hospital	\$87.08	
Round Rock Medical Center	19250	21547208	SONYA F BAILEY, JAIL	356598	08-30-11	County Jail	Medical/Hospital	\$2,268.07	
Round Rock Medical Center	19250	21547275	DEANDRE J CHANDLER, JAIL	356598	08-30-11	County Jail	Medical/Hospital	\$449.05	
Round Rock Medical Center	19250	21549880	DARRYL KNOX, JAIL	356598	08-30-11	County Jail	Medical/Hospital	\$207.76	
Round Rock Medical Center	19250	21555424	CHADRICK MARTIN, JAIL	356598	08-30-11	County Jail	Medical/Hospital	\$128.10	
Round Rock Medical Center	19250	21558063	WALLACE BRANDYBURG, JAIL	356598	08-30-11	County Jail	Medical/Hospital	\$3,277.96	
Round Rock Medical Center	19250	21560590	UREMIE L MARCELLO, JAIL	356598	08-30-11	County Jail	Medical/Hospital	\$511.21	
Round Rock Medical Center	19250	21561831	JOSE E VILLEGAS, JAIL	356598	08-30-11	County Jail	Medical/Hospital	\$1,048.18	
Round Rock Medical Center	19250	21561897	JOURDAHN JEFFERSON, JAIL	356598	08-30-11	County Jail	Medical/Hospital	\$760.76	
Round Rock Medical Center	19250	21562605	LOUIS PALCZER, JAIL	356598	08-30-11	County Jail	Medical/Hospital	\$559.44	
Round Rock Medical Center	19250	21562650	LOUIS PALCZER, JAIL	357299	09-13-11	County Jail	Medical/Hospital	\$480.13	
Round Rock Medical Center	19250	21567973	AMBER N LUNA, JAIL	356598	08-30-11	County Jail	Medical/Hospital	\$257.60	
Round Rock Medical Center	19250	21577226	KHALIQ MEHMOOD, JAIL	356935	09-06-11	County Jail	Medical/Hospital	\$2,555.70	
Round Rock Medical Center	19250	21581255	BOBI F BLANDO, JAIL	356935	09-06-11	County Jail	Medical/Hospital	\$9,067.58	
Round Rock Medical Center	19250	21581517	MERCEDES HERNANDEZ, JAIL	356935	09-06-11	County Jail	Medical/Hospital	\$351.96	
Round Rock Medical Center	19250	21583622	R V GNAPP, JAIL	356935	09-06-11	County Jail	Medical/Hospital	\$274.68	
Round Rock Medical Center	19250	21584930	MICHAEL S NEUENSWANDER, JAIL	356935	09-06-11	County Jail	Medical/Hospital	\$86.10	
Round Rock Medical Center	19250	21586443	CHASITY D TOMS, JAIL	357299	09-13-11	County Jail	Medical/Hospital	\$711.33	
Round Rock Medical Center	19250	21589582	KONIE R PETEETE, JAIL	357299	09-13-11	County Jail	Medical/Hospital	\$1,269.94	
Round Rock Medical Center	19250	21589639	JOHN D GARCIA, JAIL	357299	09-13-11	County Jail	Medical/Hospital	\$2,555.00	
Round Rock Medical Center	19250	21589708	WILLIAM MERRYMAN, JAIL	357299	09-13-11	County Jail	Medical/Hospital	\$1,007.72	
Round Rock Medical Center	19250	21592907	GWENDOLYN L MANOR, JAIL	357299	09-13-11	County Jail	Medical/Hospital	\$310.94	
Round Rock Medical Center	19250	21593099	MATTHEW B ANDERS, JAIL	357299	09-13-11	County Jail	Medical/Hospital	\$1,469.65	
Round Rock Medical Center	19250	21593453	WILLIAM M FLOYD, JAIL	357299	09-13-11	County Jail	Medical/Hospital	\$475.51	
Round Rock Medical Center	19250	21595400	BOBI F BLANDO, JAIL	357299	09-13-11	County Jail	Medical/Hospital	\$1,516.54	
Round Rock Medical Center	19250	21601249	TERRY W VANDERVORT, JAIL	357635	09-20-11	County Jail	Medical/Hospital	\$444.50	
Round Rock Medical Center	19250	21614357	MICHAEL VANKIRK, JAIL	357635	09-20-11	County Jail	Medical/Hospital	\$918.89	
Round Rock Medical Center	19250	AUG 2/11;VH	C#C20110700835, SANE PROGRAM, AUG 2/11, VH, SHF	356599	08-30-11	Criminal Investigation Division	Investigative Supp./Svs.	\$500.00	
Round Rock Medical Center	19250	JUL 24/11;CP	C#C20110700476, SANE PROGRAM, JUL 24/11, CP, SHF	356599	08-30-11	Criminal Investigation Division	Investigative Supp./Svs.	\$700.00	
Round Rock Muffler & Automotive	29761	81882-1	REPAIR, 2000 MERC GRAND MARQUIS, VIN #2MEFM74W6YX625908, AIR CHECK	346376	03-01-11	Commissioners Court	Projects/Grants Expense	\$600.00	
Round Rock Muffler & Automotive	29761	82000-1	REPAIR, 2000 NISS QUEST, VIN #4N2XN11T3YD817172, AIR CHECK	346743	03-08-11	Commissioners Court	Projects/Grants Expense	\$439.16	
Round Rock Muffler & Automotive	29761	82616-1	1999 NISS MAXIMA, VIN#JN1CA21D4XT804384, AIR CHECK	349234	04-19-11	Commissioners Court	Projects/Grants Expense	\$426.17	
Round Rock Muffler & Automotive	29761	82769-1	1997 FORD CONTOUR, VIN#3FALP6536VM104176, AIR CHECK	349234	04-19-11	Commissioners Court	Projects/Grants Expense	\$340.42	
Round Rock Muffler & Automotive	29761	83467-1	1999 BUICK CENTURY VIN#2G4WS52M4X1509326, AIR CHECK	352004	06-07-11	Commissioners Court	Projects/Grants Expense	\$557.53	
Round Rock Nissan	13834	110711-000891	2008 CHRYSLER 300, VIN#2C3KA43R78H325666, AIR CHECK	356206	08-23-11	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Round Rock Nissan	13834	31110-000841	2010 NISSAN SENTRA, VIN#3N1AB6AP4AL728828, AIR CHECK	343647	01-04-11	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Round Rock Nissan	13834	351788	21082EA00A COOLING FAN CLUTCH	346067	02-22-11	Fleet Maintenance	Parts	\$117.03	130788
Round Rock Nissan	13834	357051	46512EA000 CLUTCH PADS	353514	07-05-11	Fleet Maintenance	Parts	\$12.10	133610
Round Rock Parks & Recreation	37945	10-02805-3	C#10-02805-3, RESTITUTION, STEPHEN MATTHEW BARRIOS, C/ATTY	341924	11-30-10	Default	Due To Others-Ca Restitut	\$50.00	
Round Rock Parks & Recreation	37945	10-02836-3	C#10-28236-3, RESTITUTION, BRANDON HOYT SCHARNAKAU, C/ATTY	341925	11-30-10	Default	Due To Others-Ca Restitut	\$50.00	
Round Rock Premium Outlets	37428	FEB 11;SHF	VISA GIFT CARD INCLUDING FEE FOR CARD. TO BE USED FOR VICTIMS ***SEND CHECK TO PEGGY @ SO*** PBRAUN/RBLAKE/512-943-1313	347138	03-15-11	County Sheriff	Use Of V.A. Donations	\$402.95	131577
Round Rock Premium Outlets	37428	MAR 11;SHF	FEE FOR CARD	348452	04-05-11	Criminal Investigation Division	Miscellaneous	\$2.95	132019
Round Rock Premium Outlets	37428	MAY 11;SHF	GIFT CARD FOR VICTIM ASSISTANCE TO USE ON VICTIMS PBRAUN/RBLAKE/512-943-1313	352357	06-14-11	County Sheriff	Use Of V.A. Donations	\$400.00	133390

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Round Rock Presbyterian Church	8060	10/27/10	NOV 2/10, ELEC	340348	11-09-10	Elections	Rent	\$75.00	
Round Rock Refuse Inc	28293	DEC 10	A#21885083, DEC 2010-FEB 2011, BUSINESS CART SVC, NEW RR ANX	342341	12-07-10	New Round Rock Annex	Utilities	\$83.05	
Round Rock Refuse Inc	28293	JUN 11	JUN-AUG 2011, BUSINESS CART SVC, NEW RR ANX	352005	06-07-11	New Round Rock Annex	Utilities	\$105.05	
Round Rock Refuse Inc	28293	MAR 11	A#21885083, MAR-MAY 2011, BUSINESS-CART SVC, NEW RR ANX	346744	03-08-11	New Round Rock Annex	Utilities	\$120.06	
Round Rock Refuse Inc	28293	SEP 11	AUG 30-SEP 1/11, BUSINESS CART SVC, NEW RR ANX	356936	09-06-11	New Round Rock Annex	Utilities	\$105.05	
Round Rock Toyota	32649	160910-000824	2009 TOYOTA TUNDRA, VIN#5TFV54159X071871, AIR CHECK	344003	01-11-11	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Round Rock Toyota	32649	20211-000859	2011 TOYOTA COROLLA, VIN#JTD8U4EE2B9133351, AIR CHECK	356207	08-23-11	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Round Rock Toyota	32649	290411-000875	2011 TOYOTA CAMRY, VIN#4T1BK3EK1BU126485, AIR CHECK	355530	08-09-11	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Round Rock Toyota	32649	290411-000876	2011 TOYOTA COROLLA, VIN#2T1BU4EE7BC584821, AIR CHECK	352358	06-14-11	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Round Rock Toyota	32649	64048	6912035050 ACTUATOR	343174	12-21-10	Fleet Maintenance	Parts	\$134.46	130166
Round Rock Trauma Surgeons	38988	06/20/11	GUADALUPE GARZA, JAIL	353515	07-05-11	County Jail	Medical/Hospital	\$136.06	
Round Rock Welding Supply	26310	1001043	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	347140	03-15-11	Ems	Medical Supplies	\$39.95	129171
Round Rock Welding Supply	26310	1001044	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	347140	03-15-11	Ems	Medical Supplies	\$28.75	129171
Round Rock Welding Supply	26310	1001047	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	347140	03-15-11	Ems	Medical Supplies	\$44.20	129171
Round Rock Welding Supply	26310	1001326	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	347140	03-15-11	Ems	Medical Supplies	\$27.20	129171
Round Rock Welding Supply	26310	1001327	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	347140	03-15-11	Ems	Medical Supplies	\$11.75	129171
Round Rock Welding Supply	26310	1001328	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	347140	03-15-11	Ems	Medical Supplies	\$22.95	129171
Round Rock Welding Supply	26310	1001802	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	347140	03-15-11	Ems	Medical Supplies	\$22.95	129171
Round Rock Welding Supply	26310	1001803	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	347140	03-15-11	Ems	Medical Supplies	\$31.45	129171
Round Rock Welding Supply	26310	1001804	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	347140	03-15-11	Ems	Medical Supplies	\$39.95	129171
Round Rock Welding Supply	26310	1001805	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	347140	03-15-11	Ems	Medical Supplies	\$31.45	129171
Round Rock Welding Supply	26310	1001806	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	347140	03-15-11	Ems	Medical Supplies	\$27.20	129171
Round Rock Welding Supply	26310	1001807	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	347140	03-15-11	Ems	Medical Supplies	\$7.50	129171
Round Rock Welding Supply	26310	1001808	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	347140	03-15-11	Ems	Medical Supplies	\$27.20	129171
Round Rock Welding Supply	26310	1001809	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	347140	03-15-11	Ems	Medical Supplies	\$22.95	129171
Round Rock Welding Supply	26310	1001810	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	347140	03-15-11	Ems	Medical Supplies	\$7.50	129171
Round Rock Welding Supply	26310	1003261	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	347528	03-22-11	Ems	Medical Supplies	\$37.25	129171
Round Rock Welding Supply	26310	1003262	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	347528	03-22-11	Ems	Medical Supplies	\$37.25	129171
Round Rock Welding Supply	26310	1003263	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	347528	03-22-11	Ems	Medical Supplies	\$11.75	129171
Round Rock Welding Supply	26310	1003704	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	347140	03-15-11	Ems	Medical Supplies	\$16.00	129171
Round Rock Welding Supply	26310	1003707	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	347140	03-15-11	Ems	Medical Supplies	\$11.75	129171
Round Rock Welding Supply	26310	1003708	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	347140	03-15-11	Ems	Medical Supplies	\$33.00	129171
Round Rock Welding Supply	26310	1003709	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	347140	03-15-11	Ems	Medical Supplies	\$28.75	129171
Round Rock Welding Supply	26310	1003710	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	347140	03-15-11	Ems	Medical Supplies	\$16.00	129171
Round Rock Welding Supply	26310	1003711	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	347140	03-15-11	Ems	Medical Supplies	\$20.25	129171
Round Rock Welding Supply	26310	1003712	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	347140	03-15-11	Ems	Medical Supplies	\$11.75	129171
Round Rock Welding Supply	26310	1003713	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	347140	03-15-11	Ems	Medical Supplies	\$16.00	129171
Round Rock Welding Supply	26310	1003714	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	347140	03-15-11	Ems	Medical Supplies	\$11.75	129171
Round Rock Welding Supply	26310	1004915	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	347528	03-22-11	Ems	Medical Supplies	\$24.50	129171
Round Rock Welding Supply	26310	1004916	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	347528	03-22-11	Ems	Medical Supplies	\$35.70	129171
Round Rock Welding Supply	26310	1004918	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	347528	03-22-11	Ems	Medical Supplies	\$35.70	129171
Round Rock Welding Supply	26310	1005036		347528	03-22-11	Animal Services	Medical Supplies	\$15.45	129883
Round Rock Welding Supply	26310	1005327	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	347528	03-22-11	Ems	Medical Supplies	\$27.20	129171
Round Rock Welding Supply	26310	1005328	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	347528	03-22-11	Ems	Medical Supplies	\$31.45	129171
Round Rock Welding Supply	26310	1005329	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	347528	03-22-11	Ems	Medical Supplies	\$22.95	129171
Round Rock Welding Supply	26310	1005764	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	347528	03-22-11	Ems	Medical Supplies	\$41.50	129171
Round Rock Welding Supply	26310	1005765	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	347528	03-22-11	Ems	Medical Supplies	\$16.00	129171
Round Rock Welding Supply	26310	1005767	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	347528	03-22-11	Ems	Medical Supplies	\$20.25	129171
Round Rock Welding Supply	26310	1005769	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	347528	03-22-11	Ems	Medical Supplies	\$7.50	129171
Round Rock Welding Supply	26310	1005770	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	347528	03-22-11	Ems	Medical Supplies	\$37.25	129171
Round Rock Welding Supply	26310	1005771	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	347528	03-22-11	Ems	Medical Supplies	\$20.25	129171
Round Rock Welding Supply	26310	1005772	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	347528	03-22-11	Ems	Medical Supplies	\$16.00	129171
Round Rock Welding Supply	26310	1005773	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	347528	03-22-11	Ems	Medical Supplies	\$41.50	129171
Round Rock Welding Supply	26310	1005774	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	347528	03-22-11	Ems	Medical Supplies	\$11.75	129171
Round Rock Welding Supply	26310	1007298	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	348454	04-05-11	Ems	Medical Supplies	\$24.50	129171
Round Rock Welding Supply	26310	1007299	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	348454	04-05-11	Ems	Medical Supplies	\$11.75	129171
Round Rock Welding Supply	26310	1007300	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	348454	04-05-11	Ems	Medical Supplies	\$11.75	129171
Round Rock Welding Supply	26310	1007625	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	348454	04-05-11	Ems	Medical Supplies	\$24.50	129171
Round Rock Welding Supply	26310	1007626	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	348454	04-05-11	Ems	Medical Supplies	\$20.25	129171
Round Rock Welding Supply	26310	1007627	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	348454	04-05-11	Ems	Medical Supplies	\$22.95	129171
Round Rock Welding Supply	26310	1007631	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	348454	04-05-11	Ems	Medical Supplies	\$48.45	129171
Round Rock Welding Supply	26310	1007632	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	348454	04-05-11	Ems	Medical Supplies	\$18.70	129171

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Round Rock Welding Supply	26310	1007634	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	348454	04-05-11	Ems	Medical Supplies	\$16.00	129171
Round Rock Welding Supply	26310	1007635	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	348454	04-05-11	Ems	Medical Supplies	\$18.70	129171
Round Rock Welding Supply	26310	1007636	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	348454	04-05-11	Ems	Medical Supplies	\$33.00	129171
Round Rock Welding Supply	26310	1007637	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	348454	04-05-11	Ems	Medical Supplies	\$27.20	129171
Round Rock Welding Supply	26310	1008715	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	348454	04-05-11	Ems	Medical Supplies	\$31.45	129171
Round Rock Welding Supply	26310	1008716	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	348454	04-05-11	Ems	Medical Supplies	\$16.00	129171
Round Rock Welding Supply	26310	1008720	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	348454	04-05-11	Ems	Medical Supplies	\$24.50	129171
Round Rock Welding Supply	26310	1009154	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	348454	04-05-11	Ems	Medical Supplies	\$44.20	129171
Round Rock Welding Supply	26310	1009155	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	348454	04-05-11	Ems	Medical Supplies	\$44.20	129171
Round Rock Welding Supply	26310	1009156	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	348454	04-05-11	Ems	Medical Supplies	\$20.25	129171
Round Rock Welding Supply	26310	1009481	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	348454	04-05-11	Ems	Medical Supplies	\$11.75	129171
Round Rock Welding Supply	26310	1009482	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	348454	04-05-11	Ems	Medical Supplies	\$41.50	129171
Round Rock Welding Supply	26310	1009483	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	348454	04-05-11	Ems	Medical Supplies	\$20.25	129171
Round Rock Welding Supply	26310	1009484	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	348454	04-05-11	Ems	Medical Supplies	\$28.75	129171
Round Rock Welding Supply	26310	1009485	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	348454	04-05-11	Ems	Medical Supplies	\$28.75	129171
Round Rock Welding Supply	26310	1009486	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	348454	04-05-11	Ems	Medical Supplies	\$16.00	129171
Round Rock Welding Supply	26310	1009487	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	348454	04-05-11	Ems	Medical Supplies	\$24.50	129171
Round Rock Welding Supply	26310	1009488	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	348454	04-05-11	Ems	Medical Supplies	\$16.00	129171
Round Rock Welding Supply	26310	1009489	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	348454	04-05-11	Ems	Medical Supplies	\$11.75	129171
Round Rock Welding Supply	26310	1010388	MEDICAL OXYGEN RENTAL & SUPPLY FOR ANIMAL SURGERIES	348834	04-12-11	Animal Services	Medical Supplies	\$14.45	129883
Round Rock Welding Supply	26310	1010959	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	349235	04-19-11	Ems	Medical Supplies	\$31.45	129171
Round Rock Welding Supply	26310	1010960	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	349235	04-19-11	Ems	Medical Supplies	\$20.25	129171
Round Rock Welding Supply	26310	1010961	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	349235	04-19-11	Ems	Medical Supplies	\$31.45	129171
Round Rock Welding Supply	26310	1011383	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	349235	04-19-11	Ems	Medical Supplies	\$22.95	129171
Round Rock Welding Supply	26310	1011384	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	349235	04-19-11	Ems	Medical Supplies	\$16.00	129171
Round Rock Welding Supply	26310	1011386	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	349235	04-19-11	Ems	Medical Supplies	\$16.00	129171
Round Rock Welding Supply	26310	1011388	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	349235	04-19-11	Ems	Medical Supplies	\$7.50	129171
Round Rock Welding Supply	26310	1011389	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	349235	04-19-11	Ems	Medical Supplies	\$11.75	129171
Round Rock Welding Supply	26310	1011390	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	349235	04-19-11	Ems	Medical Supplies	\$20.25	129171
Round Rock Welding Supply	26310	1011392	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	349235	04-19-11	Ems	Medical Supplies	\$11.75	129171
Round Rock Welding Supply	26310	1011393	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	349235	04-19-11	Ems	Medical Supplies	\$31.45	129171
Round Rock Welding Supply	26310	1011394	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	349235	04-19-11	Ems	Medical Supplies	\$7.50	129171
Round Rock Welding Supply	26310	1012530	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	349235	04-19-11	Ems	Medical Supplies	\$16.00	129171
Round Rock Welding Supply	26310	1012531	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	349235	04-19-11	Ems	Medical Supplies	\$24.50	129171
Round Rock Welding Supply	26310	1012532	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	349235	04-19-11	Ems	Medical Supplies	\$28.75	129171
Round Rock Welding Supply	26310	1012769	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	353141	06-28-11	Ems	Medical Supplies	\$789.63	132869
Round Rock Welding Supply	26310	1012862	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	349235	04-19-11	Ems	Medical Supplies	\$16.00	129171
Round Rock Welding Supply	26310	1012863	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	349235	04-19-11	Ems	Medical Supplies	\$20.25	129171
Round Rock Welding Supply	26310	1012864	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	349235	04-19-11	Ems	Medical Supplies	\$27.20	129171
Round Rock Welding Supply	26310	1013197	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	349235	04-19-11	Ems	Medical Supplies	\$35.70	129171
Round Rock Welding Supply	26310	1013198	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	349235	04-19-11	Ems	Medical Supplies	\$20.25	129171
Round Rock Welding Supply	26310	1013199	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	349235	04-19-11	Ems	Medical Supplies	\$24.50	129171
Round Rock Welding Supply	26310	1013200	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	349235	04-19-11	Ems	Medical Supplies	\$56.95	129171
Round Rock Welding Supply	26310	1013201	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	349235	04-19-11	Ems	Medical Supplies	\$24.50	129171
Round Rock Welding Supply	26310	1013202	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	349235	04-19-11	Ems	Medical Supplies	\$11.75	129171
Round Rock Welding Supply	26310	1013204	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	349235	04-19-11	Ems	Medical Supplies	\$27.20	129171
Round Rock Welding Supply	26310	1013206	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	349235	04-19-11	Ems	Medical Supplies	\$16.00	129171
Round Rock Welding Supply	26310	1013208	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	349235	04-19-11	Ems	Medical Supplies	\$16.00	129171
Round Rock Welding Supply	26310	1014633	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	349602	04-26-11	Ems	Medical Supplies	\$11.75	129171
Round Rock Welding Supply	26310	1014634	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	349602	04-26-11	Ems	Medical Supplies	\$37.25	129171
Round Rock Welding Supply	26310	1014636	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	349602	04-26-11	Ems	Medical Supplies	\$24.50	129171
Round Rock Welding Supply	26310	1015156	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	349602	04-26-11	Ems	Medical Supplies	\$7.50	129171
Round Rock Welding Supply	26310	1015157	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	349602	04-26-11	Ems	Medical Supplies	\$22.95	129171
Round Rock Welding Supply	26310	1015158	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	349602	04-26-11	Ems	Medical Supplies	\$24.50	129171
Round Rock Welding Supply	26310	1015159	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	349602	04-26-11	Ems	Medical Supplies	\$24.50	129171
Round Rock Welding Supply	26310	1015160	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	349602	04-26-11	Ems	Medical Supplies	\$7.50	129171
Round Rock Welding Supply	26310	1015161	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	349602	04-26-11	Ems	Medical Supplies	\$14.45	129171
Round Rock Welding Supply	26310	1015162	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	349602	04-26-11	Ems	Medical Supplies	\$24.50	129171
Round Rock Welding Supply	26310	1015163	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	349602	04-26-11	Ems	Medical Supplies	\$16.00	129171
Round Rock Welding Supply	26310	1015164	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	349602	04-26-11	Ems	Medical Supplies	\$11.75	129171
Round Rock Welding Supply	26310	1015628	MEDICAL OXYGEN RENTAL & SUPPLY FOR ANIMAL SURGERIES	349602	04-26-11	Animal Services	Medical Supplies	\$14.45	129883
Round Rock Welding Supply	26310	1016274	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	350328	05-10-11	Ems	Medical Supplies	\$20.25	129171

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Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Round Rock Welding Supply	26310	1023800	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	352007	06-07-11	Ems	Medical Supplies	\$31.45	129171
Round Rock Welding Supply	26310	1023804	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	352007	06-07-11	Ems	Medical Supplies	\$24.50	129171
Round Rock Welding Supply	26310	1023805	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	352007	06-07-11	Ems	Medical Supplies	\$16.00	129171
Round Rock Welding Supply	26310	1023810	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	352007	06-07-11	Ems	Medical Supplies	\$16.00	129171
Round Rock Welding Supply	26310	1023811	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	352007	06-07-11	Ems	Medical Supplies	\$16.00	129171
Round Rock Welding Supply	26310	1023813	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	352007	06-07-11	Ems	Medical Supplies	\$11.75	129171
Round Rock Welding Supply	26310	1023815	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	352007	06-07-11	Ems	Medical Supplies	\$11.75	129171
Round Rock Welding Supply	26310	1023816	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	352007	06-07-11	Ems	Medical Supplies	\$31.45	129171
Round Rock Welding Supply	26310	1023819	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	352007	06-07-11	Ems	Medical Supplies	\$37.25	129171
Round Rock Welding Supply	26310	1023820	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	352007	06-07-11	Ems	Medical Supplies	\$18.70	129171
Round Rock Welding Supply	26310	1026020	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	352007	06-07-11	Ems	Medical Supplies	\$28.75	132869
Round Rock Welding Supply	26310	1026021	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	352007	06-07-11	Ems	Medical Supplies	\$24.50	132869
Round Rock Welding Supply	26310	1026023	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	352007	06-07-11	Ems	Medical Supplies	\$7.50	132869
Round Rock Welding Supply	26310	1026262	MEDICAL OXYGEN RENTAL & SUPPLY FOR ANIMAL SURGERIES	352007	06-07-11	Animal Services	Medical Supplies	\$14.45	129883
Round Rock Welding Supply	26310	1026379	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	352359	06-14-11	Ems	Medical Supplies	\$27.20	129171
Round Rock Welding Supply	26310	1026380	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	352359	06-14-11	Ems	Medical Supplies	\$11.75	129171
Round Rock Welding Supply	26310	1026381	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	352359	06-14-11	Ems	Medical Supplies	\$16.00	129171
Round Rock Welding Supply	26310	1026382	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	352359	06-14-11	Ems	Medical Supplies	\$20.25	129171
Round Rock Welding Supply	26310	1026384	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	352359	06-14-11	Ems	Medical Supplies	\$16.00	129171
Round Rock Welding Supply	26310	1026385	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	352359	06-14-11	Ems	Medical Supplies	\$11.75	129171
Round Rock Welding Supply	26310	1026387	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	352359	06-14-11	Ems	Medical Supplies	\$7.50	129171
Round Rock Welding Supply	26310	1026389	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	352359	06-14-11	Ems	Medical Supplies	\$22.95	129171
Round Rock Welding Supply	26310	1026391	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	352359	06-14-11	Ems	Medical Supplies	\$7.50	129171
Round Rock Welding Supply	26310	1027181	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	352359	06-14-11	Ems	Medical Supplies	\$27.20	129171
Round Rock Welding Supply	26310	1027563	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	352359	06-14-11	Ems	Medical Supplies	\$11.75	129171
Round Rock Welding Supply	26310	1027564	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	352359	06-14-11	Ems	Medical Supplies	\$24.50	129171
Round Rock Welding Supply	26310	1027566	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	352359	06-14-11	Ems	Medical Supplies	\$31.45	129171
Round Rock Welding Supply	26310	1027835	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	352359	06-14-11	Ems	Medical Supplies	\$44.20	129171
Round Rock Welding Supply	26310	1027836	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	352359	06-14-11	Ems	Medical Supplies	\$22.95	129171
Round Rock Welding Supply	26310	1027837	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	352359	06-14-11	Ems	Medical Supplies	\$16.00	129171
Round Rock Welding Supply	26310	1028303	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	352753	06-21-11	Ems	Medical Supplies	\$24.50	132869
Round Rock Welding Supply	26310	1028304	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	352753	06-21-11	Ems	Medical Supplies	\$24.50	132869
Round Rock Welding Supply	26310	1028305	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	352753	06-21-11	Ems	Medical Supplies	\$39.95	132869
Round Rock Welding Supply	26310	1028306	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	352753	06-21-11	Ems	Medical Supplies	\$31.45	132869
Round Rock Welding Supply	26310	1028307	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	352753	06-21-11	Ems	Medical Supplies	\$20.25	132869
Round Rock Welding Supply	26310	1028308	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	352753	06-21-11	Ems	Medical Supplies	\$16.00	132869
Round Rock Welding Supply	26310	1028309	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	352753	06-21-11	Ems	Medical Supplies	\$11.75	132869
Round Rock Welding Supply	26310	1028310	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	352753	06-21-11	Ems	Medical Supplies	\$7.50	132869
Round Rock Welding Supply	26310	1028311	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	352753	06-21-11	Ems	Medical Supplies	\$7.50	132869
Round Rock Welding Supply	26310	1029489	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	352753	06-21-11	Ems	Medical Supplies	\$33.00	132869
Round Rock Welding Supply	26310	1029490	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	352753	06-21-11	Ems	Medical Supplies	\$11.75	132869
Round Rock Welding Supply	26310	1029491	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	352753	06-21-11	Ems	Medical Supplies	\$24.50	132869
Round Rock Welding Supply	26310	1029881	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	352753	06-21-11	Ems	Medical Supplies	\$24.50	132869
Round Rock Welding Supply	26310	1029883	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	352753	06-21-11	Ems	Medical Supplies	\$11.75	132869
Round Rock Welding Supply	26310	1029884	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	352753	06-21-11	Ems	Medical Supplies	\$41.50	132869
Round Rock Welding Supply	26310	1029885	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	352753	06-21-11	Ems	Medical Supplies	\$33.00	132869
Round Rock Welding Supply	26310	1029889	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	352753	06-21-11	Ems	Medical Supplies	\$22.95	132869
Round Rock Welding Supply	26310	1029890	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	352753	06-21-11	Ems	Medical Supplies	\$27.20	132869
Round Rock Welding Supply	26310	1029891	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	352753	06-21-11	Ems	Medical Supplies	\$7.50	132869
Round Rock Welding Supply	26310	1029892	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	352753	06-21-11	Ems	Medical Supplies	\$11.75	132869
Round Rock Welding Supply	26310	1029894	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	352753	06-21-11	Ems	Medical Supplies	\$11.75	132869
Round Rock Welding Supply	26310	1030946	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	353141	06-28-11	Ems	Medical Supplies	\$31.45	132869
Round Rock Welding Supply	26310	1030948	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	353141	06-28-11	Ems	Medical Supplies	\$20.25	132869
Round Rock Welding Supply	26310	1030952	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	353141	06-28-11	Ems	Medical Supplies	\$24.50	132869
Round Rock Welding Supply	26310	1031330	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	353141	06-28-11	Ems	Medical Supplies	\$22.95	132869
Round Rock Welding Supply	26310	1031332	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	353141	06-28-11	Ems	Medical Supplies	\$24.50	132869
Round Rock Welding Supply	26310	1031333	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	353141	06-28-11	Ems	Medical Supplies	\$20.25	132869
Round Rock Welding Supply	26310	1031701	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	353141	06-28-11	Ems	Medical Supplies	\$16.00	132869
Round Rock Welding Supply	26310	1031702	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	353141	06-28-11	Ems	Medical Supplies	\$7.50	132869
Round Rock Welding Supply	26310	1031703	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	353141	06-28-11	Ems	Medical Supplies	\$11.75	132869
Round Rock Welding Supply	26310	1031704	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	353141	06-28-11	Ems	Medical Supplies	\$11.75	132869
Round Rock Welding Supply	26310	1031705	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	353141	06-28-11	Ems	Medical Supplies	\$11.75	132869

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Round Rock Welding Supply	26310	1031706	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	353141	06-28-11	Ems	Medical Supplies	\$7.50	132869
Round Rock Welding Supply	26310	1031707	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	353141	06-28-11	Ems	Medical Supplies	\$11.75	132869
Round Rock Welding Supply	26310	1031708	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	353141	06-28-11	Ems	Medical Supplies	\$20.25	132869
Round Rock Welding Supply	26310	1031709	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	353141	06-28-11	Ems	Medical Supplies	\$7.50	132869
Round Rock Welding Supply	26310	1032342	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	353516	07-05-11	Ems	Medical Supplies	\$35.70	129171
Round Rock Welding Supply	26310	1033175	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	353516	07-05-11	Ems	Medical Supplies	\$16.00	129171
Round Rock Welding Supply	26310	1033176	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	353516	07-05-11	Ems	Medical Supplies	\$28.75	129171
Round Rock Welding Supply	26310	1033177	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	353516	07-05-11	Ems	Medical Supplies	\$24.50	129171
Round Rock Welding Supply	26310	1033536	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	353516	07-05-11	Ems	Medical Supplies	\$28.75	132869
Round Rock Welding Supply	26310	1033537	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	353516	07-05-11	Ems	Medical Supplies	\$31.45	129171
Round Rock Welding Supply	26310	1033538	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	353516	07-05-11	Ems	Medical Supplies	\$20.25	132869
Round Rock Welding Supply	26310	1033540	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	353516	07-05-11	Ems	Medical Supplies	\$28.75	132869
Round Rock Welding Supply	26310	1033541	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	353516	07-05-11	Ems	Medical Supplies	\$16.00	132869
Round Rock Welding Supply	26310	1033542	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	353516	07-05-11	Ems	Medical Supplies	\$18.70	132869
Round Rock Welding Supply	26310	1033543	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	353516	07-05-11	Ems	Medical Supplies	\$16.00	132869
Round Rock Welding Supply	26310	1033545	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	353516	07-05-11	Ems	Medical Supplies	\$7.50	132869
Round Rock Welding Supply	26310	1033546	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	353516	07-05-11	Ems	Medical Supplies	\$20.25	132869
Round Rock Welding Supply	26310	1034550	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	353878	07-12-11	Ems	Medical Supplies	\$20.25	132869
Round Rock Welding Supply	26310	1034551	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	353878	07-12-11	Ems	Medical Supplies	\$16.00	132869
Round Rock Welding Supply	26310	1034555	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	353878	07-12-11	Ems	Medical Supplies	\$27.20	132869
Round Rock Welding Supply	26310	1034705	MEDICAL OXYGEN RENTAL & SUPPLY FOR ANIMAL SURGERIES	353878	07-12-11	Animal Services	Medical Supplies	\$14.45	129883
Round Rock Welding Supply	26310	1034998	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	353878	07-12-11	Ems	Medical Supplies	\$24.50	132869
Round Rock Welding Supply	26310	1034999	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	353878	07-12-11	Ems	Medical Supplies	\$20.25	132869
Round Rock Welding Supply	26310	1035000	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	353878	07-12-11	Ems	Medical Supplies	\$28.75	132869
Round Rock Welding Supply	26310	1035371	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	353878	07-12-11	Ems	Medical Supplies	\$16.00	132869
Round Rock Welding Supply	26310	1035372	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	353878	07-12-11	Ems	Medical Supplies	\$11.75	132869
Round Rock Welding Supply	26310	1035373	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	353878	07-12-11	Ems	Medical Supplies	\$33.00	132869
Round Rock Welding Supply	26310	1035374	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	353878	07-12-11	Ems	Medical Supplies	\$16.00	132869
Round Rock Welding Supply	26310	1035375	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	353878	07-12-11	Ems	Medical Supplies	\$11.75	132869
Round Rock Welding Supply	26310	1035376	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	353878	07-12-11	Ems	Medical Supplies	\$7.50	132869
Round Rock Welding Supply	26310	1035377	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	353878	07-12-11	Ems	Medical Supplies	\$14.45	132869
Round Rock Welding Supply	26310	1035378	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	353878	07-12-11	Ems	Medical Supplies	\$22.95	132869
Round Rock Welding Supply	26310	1035380	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	353878	07-12-11	Ems	Medical Supplies	\$16.00	132869
Round Rock Welding Supply	26310	1036877	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	355157	08-02-11	Ems	Medical Supplies	\$35.70	132869
Round Rock Welding Supply	26310	1036878	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	355157	08-02-11	Ems	Medical Supplies	\$24.50	132869
Round Rock Welding Supply	26310	1036879	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	355157	08-02-11	Ems	Medical Supplies	\$35.70	132869
Round Rock Welding Supply	26310	1037188	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	355157	08-02-11	Ems	Medical Supplies	\$33.00	132869
Round Rock Welding Supply	26310	1037189	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	355157	08-02-11	Ems	Medical Supplies	\$22.95	132869
Round Rock Welding Supply	26310	1037190	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	355157	08-02-11	Ems	Medical Supplies	\$31.45	132869
Round Rock Welding Supply	26310	1037191	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	355157	08-02-11	Ems	Medical Supplies	\$16.00	132869
Round Rock Welding Supply	26310	1037192	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	355157	08-02-11	Ems	Medical Supplies	\$20.25	132869
Round Rock Welding Supply	26310	1037193	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	355157	08-02-11	Ems	Medical Supplies	\$16.00	132869
Round Rock Welding Supply	26310	1037194	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	355157	08-02-11	Ems	Medical Supplies	\$16.00	132869
Round Rock Welding Supply	26310	1037196	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	355157	08-02-11	Ems	Medical Supplies	\$16.00	132869
Round Rock Welding Supply	26310	1037197	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	355157	08-02-11	Ems	Medical Supplies	\$11.75	132869
Round Rock Welding Supply	26310	1037859	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	355157	08-02-11	Ems	Medical Supplies	\$11.75	132869
Round Rock Welding Supply	26310	1038218	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	355157	08-02-11	Ems	Medical Supplies	\$28.75	132869
Round Rock Welding Supply	26310	1038220	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	355157	08-02-11	Ems	Medical Supplies	\$37.25	132869
Round Rock Welding Supply	26310	1038221	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	355157	08-02-11	Ems	Medical Supplies	\$20.25	132869
Round Rock Welding Supply	26310	1038226	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	355157	08-02-11	Ems	Medical Supplies	\$16.00	132869
Round Rock Welding Supply	26310	1038227	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	355157	08-02-11	Ems	Medical Supplies	\$35.70	132869
Round Rock Welding Supply	26310	1038228	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	355157	08-02-11	Ems	Medical Supplies	\$18.70	132869
Round Rock Welding Supply	26310	1038681	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	355157	08-02-11	Ems	Medical Supplies	\$16.00	132869
Round Rock Welding Supply	26310	1038682	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	355157	08-02-11	Ems	Medical Supplies	\$11.75	132869
Round Rock Welding Supply	26310	1038683	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	355157	08-02-11	Ems	Medical Supplies	\$20.25	132869
Round Rock Welding Supply	26310	1038684	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	355157	08-02-11	Ems	Medical Supplies	\$24.50	132869
Round Rock Welding Supply	26310	1038685	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	355157	08-02-11	Ems	Medical Supplies	\$22.95	132869
Round Rock Welding Supply	26310	1038686	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	355157	08-02-11	Ems	Medical Supplies	\$11.75	132869
Round Rock Welding Supply	26310	1038687	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	355157	08-02-11	Ems	Medical Supplies	\$7.49	129171
Round Rock Welding Supply	26310	1038688	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	355157	08-02-11	Ems	Medical Supplies	\$16.00	132869
Round Rock Welding Supply	26310	1038689	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	355157	08-02-11	Ems	Medical Supplies	\$20.25	132869
Round Rock Welding Supply	26310	1038816	MEDICAL OXYGEN RENTAL & SUPPLY FOR ANIMAL SURGERIES	354743	07-26-11	Animal Services	Medical Supplies	\$14.45	129883

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Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Round Rock Welding Supply	26310	238590	PO 128855, SIPHON TUBE USED FOR TRAINING, SHF	338843	10-19-10	Support Services Division	Law Enforcement Equipment	\$51.00	
Round Rock Welding Supply	26310	238590	CO2 - 50# SIPHON TUBE FOR USE IN POWERING THE MILO SYSTEM FOR USE OF FORCE SIMULATOR	338843	10-19-10	Support Services Division	Training, Conf., Seminars	\$51.00	128855
			1 X CHARGE FOR THE YEAR						
			>> MAIL CHECK WITH INVOICE<<						
			KAREN 943-1352						
Round Rock Welding Supply	26310	238846	PO 127331, A#S3280-0, OXY, EMS	338000	10-05-10	Ems	Medical Supplies	\$71.73	
Round Rock Welding Supply	26310	238847	PO 127331, A#S3280-1, OXY, EMS	338000	10-05-10	Ems	Medical Supplies	\$64.17	
Round Rock Welding Supply	26310	238848	PO 127331, A#S3280-2, OXY, EMS	338000	10-05-10	Ems	Medical Supplies	\$64.17	
Round Rock Welding Supply	26310	238849	PO 127331, A#S3280-3, OXY, EMS	338000	10-05-10	Ems	Medical Supplies	\$86.49	
Round Rock Welding Supply	26310	238850	PO 127331, A#S3280-4, OXY, EMS	338000	10-05-10	Ems	Medical Supplies	\$64.17	
Round Rock Welding Supply	26310	238851	PO 127331, A#S3280-5, OXY, EMS	338000	10-05-10	Ems	Medical Supplies	\$61.38	
Round Rock Welding Supply	26310	238852	PO 127331, A#S3280-6, OXY, EMS	338000	10-05-10	Ems	Medical Supplies	\$64.17	
Round Rock Welding Supply	26310	238853	PO 127331, A#S3280-7, OXY, EMS	338000	10-05-10	Ems	Medical Supplies	\$27.90	
Round Rock Welding Supply	26310	238854	PO 127331, A#S3280-8, OXY, EMS	338000	10-05-10	Ems	Medical Supplies	\$66.96	
Round Rock Welding Supply	26310	238855	PO 127331, A#S3280-9, OXY, EMS	338000	10-05-10	Ems	Medical Supplies	\$64.17	
Round Rock Welding Supply	26310	238856	PO 127331, A#S3280-10, OXY, EMS	338000	10-05-10	Ems	Medical Supplies	\$58.59	
Round Rock Welding Supply	26310	238857	PO 127331, A#S3280-11, OXY, EMS	338000	10-05-10	Ems	Medical Supplies	\$75.33	
Round Rock Welding Supply	26310	238858	PO 127331, A#S3280-12, OXY, EMS	338000	10-05-10	Ems	Medical Supplies	\$64.17	
Round Rock Welding Supply	26310	238859	PO 127331, A#S3280-13, OXY, EMS	338000	10-05-10	Ems	Medical Supplies	\$125.55	
Round Rock Welding Supply	26310	238860	PO 127263, A#S3280-14, OXY, ANML SVC	338418	10-12-10	Animal Services	Medical Supplies	\$2.79	
Round Rock Welding Supply	26310	238861	PO 127331, A#S3280-15, OXY, EMS	338000	10-05-10	Ems	Medical Supplies	\$22.32	
Round Rock Welding Supply	26310	238862	PO 127331, A#S3280-16, OXY, EMS	338000	10-05-10	Ems	Medical Supplies	\$33.48	
Round Rock Welding Supply	26310	240595	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	340349	11-09-10	Ems	Medical Supplies	\$93.09	129171
Round Rock Welding Supply	26310	240596	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	340349	11-09-10	Ems	Medical Supplies	\$73.83	129171
Round Rock Welding Supply	26310	240597	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	340349	11-09-10	Ems	Medical Supplies	\$73.83	129171
Round Rock Welding Supply	26310	240598	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	340349	11-09-10	Ems	Medical Supplies	\$99.51	129171
Round Rock Welding Supply	26310	240599	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	340349	11-09-10	Ems	Medical Supplies	\$73.83	129171
Round Rock Welding Supply	26310	240600	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	340349	11-09-10	Ems	Medical Supplies	\$70.62	129171
Round Rock Welding Supply	26310	240601	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	340349	11-09-10	Ems	Medical Supplies	\$73.83	129171
Round Rock Welding Supply	26310	240602	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	340349	11-09-10	Ems	Medical Supplies	\$32.10	129171
Round Rock Welding Supply	26310	240603	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	340349	11-09-10	Ems	Medical Supplies	\$77.04	129171
Round Rock Welding Supply	26310	240604	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	340349	11-09-10	Ems	Medical Supplies	\$73.83	129171
Round Rock Welding Supply	26310	240605	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	340349	11-09-10	Ems	Medical Supplies	\$67.41	129171
Round Rock Welding Supply	26310	240606	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	340349	11-09-10	Ems	Medical Supplies	\$86.67	129171
Round Rock Welding Supply	26310	240607	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	340349	11-09-10	Ems	Medical Supplies	\$73.83	129171
Round Rock Welding Supply	26310	240608	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	340349	11-09-10	Ems	Medical Supplies	\$144.45	129171
Round Rock Welding Supply	26310	240609	A#S3280-14, OXY, ANML SVC	340737	11-16-10	Animal Services	Medical Supplies	\$3.21	
Round Rock Welding Supply	26310	240610	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	340349	11-09-10	Ems	Medical Supplies	\$25.68	129171
Round Rock Welding Supply	26310	240611	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	340349	11-09-10	Ems	Medical Supplies	\$38.52	129171
Round Rock Welding Supply	26310	242204	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	342740	12-14-10	Ems	Medical Supplies	\$96.19	129171
Round Rock Welding Supply	26310	242205	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	342740	12-14-10	Ems	Medical Supplies	\$76.29	129171
Round Rock Welding Supply	26310	242206	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	342740	12-14-10	Ems	Medical Supplies	\$76.29	129171
Round Rock Welding Supply	26310	242207	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	342740	12-14-10	Ems	Medical Supplies	\$102.83	129171
Round Rock Welding Supply	26310	242208	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	342740	12-14-10	Ems	Medical Supplies	\$76.29	129171
Round Rock Welding Supply	26310	242209	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	342740	12-14-10	Ems	Medical Supplies	\$72.97	129171
Round Rock Welding Supply	26310	242210	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	342740	12-14-10	Ems	Medical Supplies	\$77.58	129171
Round Rock Welding Supply	26310	242211	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	342740	12-14-10	Ems	Medical Supplies	\$33.17	129171
Round Rock Welding Supply	26310	242212	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	342740	12-14-10	Ems	Medical Supplies	\$79.61	129171
Round Rock Welding Supply	26310	242213	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	342740	12-14-10	Ems	Medical Supplies	\$76.29	129171
Round Rock Welding Supply	26310	242214	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	342740	12-14-10	Ems	Medical Supplies	\$69.66	129171
Round Rock Welding Supply	26310	242215	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	342740	12-14-10	Ems	Medical Supplies	\$89.56	129171
Round Rock Welding Supply	26310	242216	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	342740	12-14-10	Ems	Medical Supplies	\$76.29	129171
Round Rock Welding Supply	26310	242217	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	342740	12-14-10	Ems	Medical Supplies	\$149.27	129171
Round Rock Welding Supply	26310	242218	MEDICAL OXYGEN RENTAL & SUPPLY FOR ANIMAL SURGERIES	342740	12-14-10	Animal Services	Medical Supplies	\$3.32	129883

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Round Rock Welding Supply	26310	242219	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	342740	12-14-10	Ems	Medical Supplies	\$26.54	129171
Round Rock Welding Supply	26310	242220	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	342740	12-14-10	Ems	Medical Supplies	\$39.80	129171
Round Rock Welding Supply	26310	242221	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	342740	12-14-10	Ems	Medical Supplies	\$7.70	129171
Round Rock Welding Supply	26310	243494	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	343649	01-04-11	Ems	Medical Supplies	\$93.09	129171
Round Rock Welding Supply	26310	243495	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	343649	01-04-11	Ems	Medical Supplies	\$73.83	129171
Round Rock Welding Supply	26310	243496	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	343649	01-04-11	Ems	Medical Supplies	\$73.83	129171
Round Rock Welding Supply	26310	243497	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	343649	01-04-11	Ems	Medical Supplies	\$99.51	129171
Round Rock Welding Supply	26310	243498	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	343649	01-04-11	Ems	Medical Supplies	\$73.83	129171
Round Rock Welding Supply	26310	243499	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	343649	01-04-11	Ems	Medical Supplies	\$70.62	129171
Round Rock Welding Supply	26310	243500	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	343649	01-04-11	Ems	Medical Supplies	\$77.04	129171
Round Rock Welding Supply	26310	243501	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	343649	01-04-11	Ems	Medical Supplies	\$32.10	129171
Round Rock Welding Supply	26310	243502	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	343649	01-04-11	Ems	Medical Supplies	\$77.04	129171
Round Rock Welding Supply	26310	243503	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	343649	01-04-11	Ems	Medical Supplies	\$73.83	129171
Round Rock Welding Supply	26310	243504	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	343649	01-04-11	Ems	Medical Supplies	\$67.41	129171
Round Rock Welding Supply	26310	243505	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	343649	01-04-11	Ems	Medical Supplies	\$86.67	129171
Round Rock Welding Supply	26310	243506	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	343649	01-04-11	Ems	Medical Supplies	\$73.83	129171
Round Rock Welding Supply	26310	243507	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	343649	01-04-11	Ems	Medical Supplies	\$144.45	129171
Round Rock Welding Supply	26310	243508	MEDICAL OXYGEN RENTAL & SUPPLY FOR ANIMAL SURGERIES	344004	01-11-11	Animal Services	Medical Supplies	\$3.21	129883
Round Rock Welding Supply	26310	243509	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	343649	01-04-11	Ems	Medical Supplies	\$25.68	129171
Round Rock Welding Supply	26310	243510	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	343649	01-04-11	Ems	Medical Supplies	\$38.52	129171
Round Rock Welding Supply	26310	243511	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	343649	01-04-11	Ems	Medical Supplies	\$57.78	129171
Round Rock Welding Supply	26310	245927	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	345336	02-08-11	Ems	Medical Supplies	\$96.19	129171
Round Rock Welding Supply	26310	245928	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	345336	02-08-11	Ems	Medical Supplies	\$76.29	129171
Round Rock Welding Supply	26310	245929	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	345336	02-08-11	Ems	Medical Supplies	\$76.29	129171
Round Rock Welding Supply	26310	245930	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	345336	02-08-11	Ems	Medical Supplies	\$102.83	129171
Round Rock Welding Supply	26310	245931	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	345336	02-08-11	Ems	Medical Supplies	\$76.29	129171
Round Rock Welding Supply	26310	245932	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	345336	02-08-11	Ems	Medical Supplies	\$72.97	129171
Round Rock Welding Supply	26310	245933	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	345336	02-08-11	Ems	Medical Supplies	\$79.61	129171
Round Rock Welding Supply	26310	245934	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	345336	02-08-11	Ems	Medical Supplies	\$33.17	129171
Round Rock Welding Supply	26310	245935	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	345336	02-08-11	Ems	Medical Supplies	\$79.61	129171
Round Rock Welding Supply	26310	245936	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	345336	02-08-11	Ems	Medical Supplies	\$76.29	129171
Round Rock Welding Supply	26310	245937	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	345336	02-08-11	Ems	Medical Supplies	\$69.66	129171
Round Rock Welding Supply	26310	245938	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	345336	02-08-11	Ems	Medical Supplies	\$89.56	129171
Round Rock Welding Supply	26310	245939	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	345336	02-08-11	Ems	Medical Supplies	\$76.29	129171
Round Rock Welding Supply	26310	245940	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	345336	02-08-11	Ems	Medical Supplies	\$149.27	129171
Round Rock Welding Supply	26310	245941	MEDICAL OXYGEN RENTAL & SUPPLY FOR ANIMAL SURGERIES	345336	02-08-11	Animal Services	Medical Supplies	\$3.32	129883
Round Rock Welding Supply	26310	245942	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	345336	02-08-11	Ems	Medical Supplies	\$26.54	129171
Round Rock Welding Supply	26310	245943	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	345336	02-08-11	Ems	Medical Supplies	\$39.80	129171
Round Rock Welding Supply	26310	245944	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	345336	02-08-11	Ems	Medical Supplies	\$59.71	129171
Round Rock Welding Supply	26310	247796	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	347140	03-15-11	Ems	Medical Supplies	\$96.19	129171
Round Rock Welding Supply	26310	247797	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	347140	03-15-11	Ems	Medical Supplies	\$76.29	129171
Round Rock Welding Supply	26310	247798	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	347140	03-15-11	Ems	Medical Supplies	\$76.29	129171
Round Rock Welding Supply	26310	247799	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	347140	03-15-11	Ems	Medical Supplies	\$102.83	129171
Round Rock Welding Supply	26310	247800	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	347140	03-15-11	Ems	Medical Supplies	\$76.29	129171
Round Rock Welding Supply	26310	247801	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	347140	03-15-11	Ems	Medical Supplies	\$72.97	129171
Round Rock Welding Supply	26310	247802	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	347140	03-15-11	Ems	Medical Supplies	\$79.61	129171
Round Rock Welding Supply	26310	247803	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	347140	03-15-11	Ems	Medical Supplies	\$33.17	129171
Round Rock Welding Supply	26310	247804	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	347140	03-15-11	Ems	Medical Supplies	\$79.61	129171
Round Rock Welding Supply	26310	247805	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	347140	03-15-11	Ems	Medical Supplies	\$76.29	129171
Round Rock Welding Supply	26310	247806	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	347140	03-15-11	Ems	Medical Supplies	\$69.66	129171
Round Rock Welding Supply	26310	247807	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	347140	03-15-11	Ems	Medical Supplies	\$89.56	129171
Round Rock Welding Supply	26310	247808	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	347140	03-15-11	Ems	Medical Supplies	\$76.29	129171
Round Rock Welding Supply	26310	247809	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	347140	03-15-11	Ems	Medical Supplies	\$149.27	129171
Round Rock Welding Supply	26310	247810	MEDICAL OXYGEN RENTAL & SUPPLY FOR ANIMAL SURGERIES	347140	03-15-11	Animal Services	Medical Supplies	\$3.32	129883
Round Rock Welding Supply	26310	247811	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	347140	03-15-11	Ems	Medical Supplies	\$26.54	129171
Round Rock Welding Supply	26310	247812	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	347140	03-15-11	Ems	Medical Supplies	\$39.80	129171
Round Rock Welding Supply	26310	247813	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	347140	03-15-11	Ems	Medical Supplies	\$59.71	129171
Round Rock Welding Supply	26310	250742	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	348454	04-05-11	Ems	Medical Supplies	\$86.88	129171
Round Rock Welding Supply	26310	250743	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	348454	04-05-11	Ems	Medical Supplies	\$68.91	129171
Round Rock Welding Supply	26310	250744	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	348454	04-05-11	Ems	Medical Supplies	\$68.91	129171
Round Rock Welding Supply	26310	250745	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	348454	04-05-11	Ems	Medical Supplies	\$92.88	129171
Round Rock Welding Supply	26310	250746	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	348454	04-05-11	Ems	Medical Supplies	\$68.91	129171

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Round Rock Welding Supply	26310	250747	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	348454	04-05-11	Ems	Medical Supplies	\$65.91	129171
Round Rock Welding Supply	26310	250748	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	348454	04-05-11	Ems	Medical Supplies	\$71.90	129171
Round Rock Welding Supply	26310	250749	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	348454	04-05-11	Ems	Medical Supplies	\$29.96	129171
Round Rock Welding Supply	26310	250750	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	348454	04-05-11	Ems	Medical Supplies	\$71.90	129171
Round Rock Welding Supply	26310	250751	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	348454	04-05-11	Ems	Medical Supplies	\$68.91	129171
Round Rock Welding Supply	26310	250752	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	348454	04-05-11	Ems	Medical Supplies	\$62.92	129171
Round Rock Welding Supply	26310	250753	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	348454	04-05-11	Ems	Medical Supplies	\$80.89	129171
Round Rock Welding Supply	26310	250754	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	348454	04-05-11	Ems	Medical Supplies	\$68.91	129171
Round Rock Welding Supply	26310	250755	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	348454	04-05-11	Ems	Medical Supplies	\$134.82	129171
Round Rock Welding Supply	26310	250756	MEDICAL OXYGEN RENTAL & SUPPLY FOR ANIMAL SURGERIES	348454	04-05-11	Animal Services	Medical Supplies	\$3.00	129883
Round Rock Welding Supply	26310	250757	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	348454	04-05-11	Ems	Medical Supplies	\$23.97	129171
Round Rock Welding Supply	26310	250758	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	348454	04-05-11	Ems	Medical Supplies	\$35.95	129171
Round Rock Welding Supply	26310	250759	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	348454	04-05-11	Ems	Medical Supplies	\$53.93	129171
Round Rock Welding Supply	26310	252765	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	350328	05-10-11	Ems	Medical Supplies	\$96.19	129171
Round Rock Welding Supply	26310	252766	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	350328	05-10-11	Ems	Medical Supplies	\$76.29	129171
Round Rock Welding Supply	26310	252767	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	350328	05-10-11	Ems	Medical Supplies	\$76.29	129171
Round Rock Welding Supply	26310	252768	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	350328	05-10-11	Ems	Medical Supplies	\$102.83	129171
Round Rock Welding Supply	26310	252769	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	350328	05-10-11	Ems	Medical Supplies	\$76.29	129171
Round Rock Welding Supply	26310	252770	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	350328	05-10-11	Ems	Medical Supplies	\$72.97	129171
Round Rock Welding Supply	26310	252771	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	350328	05-10-11	Ems	Medical Supplies	\$79.61	129171
Round Rock Welding Supply	26310	252772	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	350328	05-10-11	Ems	Medical Supplies	\$33.17	129171
Round Rock Welding Supply	26310	252773	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	350328	05-10-11	Ems	Medical Supplies	\$79.61	129171
Round Rock Welding Supply	26310	252774	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	350328	05-10-11	Ems	Medical Supplies	\$76.29	129171
Round Rock Welding Supply	26310	252775	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	350328	05-10-11	Ems	Medical Supplies	\$69.66	129171
Round Rock Welding Supply	26310	252776	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	350328	05-10-11	Ems	Medical Supplies	\$89.56	129171
Round Rock Welding Supply	26310	252777	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	350328	05-10-11	Ems	Medical Supplies	\$76.29	129171
Round Rock Welding Supply	26310	252778	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	350328	05-10-11	Ems	Medical Supplies	\$149.27	129171
Round Rock Welding Supply	26310	252779	MEDICAL OXYGEN RENTAL & SUPPLY FOR ANIMAL SURGERIES	350328	05-10-11	Animal Services	Medical Supplies	\$3.32	129883
Round Rock Welding Supply	26310	252780	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	350328	05-10-11	Ems	Medical Supplies	\$26.54	129171
Round Rock Welding Supply	26310	252781	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	350328	05-10-11	Ems	Medical Supplies	\$39.80	129171
Round Rock Welding Supply	26310	252782	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	350328	05-10-11	Ems	Medical Supplies	\$59.71	129171
Round Rock Welding Supply	26310	253649	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	352007	06-07-11	Ems	Medical Supplies	\$93.09	132869
Round Rock Welding Supply	26310	253650	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	352007	06-07-11	Ems	Medical Supplies	\$73.83	132869
Round Rock Welding Supply	26310	253651	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	352007	06-07-11	Ems	Medical Supplies	\$73.83	132869
Round Rock Welding Supply	26310	253652	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	352007	06-07-11	Ems	Medical Supplies	\$99.51	132869
Round Rock Welding Supply	26310	253653	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	352007	06-07-11	Ems	Medical Supplies	\$73.83	132869
Round Rock Welding Supply	26310	253654	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	352007	06-07-11	Ems	Medical Supplies	\$70.62	132869
Round Rock Welding Supply	26310	253655	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	352007	06-07-11	Ems	Medical Supplies	\$77.04	132869
Round Rock Welding Supply	26310	253656	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	352007	06-07-11	Ems	Medical Supplies	\$32.10	132869
Round Rock Welding Supply	26310	253657	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	352007	06-07-11	Ems	Medical Supplies	\$77.04	132869
Round Rock Welding Supply	26310	253658	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	352007	06-07-11	Ems	Medical Supplies	\$73.83	132869
Round Rock Welding Supply	26310	253659	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	352007	06-07-11	Ems	Medical Supplies	\$67.41	129171
Round Rock Welding Supply	26310	253660	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	352007	06-07-11	Ems	Medical Supplies	\$86.67	129171
Round Rock Welding Supply	26310	253661	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	352007	06-07-11	Ems	Medical Supplies	\$73.83	129171
Round Rock Welding Supply	26310	253662	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	352007	06-07-11	Ems	Medical Supplies	\$144.45	129171
Round Rock Welding Supply	26310	253663	MEDICAL OXYGEN RENTAL & SUPPLY FOR ANIMAL SURGERIES	352007	06-07-11	Animal Services	Medical Supplies	\$3.21	129883
Round Rock Welding Supply	26310	253664	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	352007	06-07-11	Ems	Medical Supplies	\$25.68	129171
Round Rock Welding Supply	26310	253665	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	352007	06-07-11	Ems	Medical Supplies	\$38.52	129171
Round Rock Welding Supply	26310	253666	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	352007	06-07-11	Ems	Medical Supplies	\$57.78	129171
Round Rock Welding Supply	26310	256539	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	353516	07-05-11	Ems	Medical Supplies	\$96.19	129171
Round Rock Welding Supply	26310	256540	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	353516	07-05-11	Ems	Medical Supplies	\$76.29	129171
Round Rock Welding Supply	26310	256541	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	353516	07-05-11	Ems	Medical Supplies	\$76.29	129171
Round Rock Welding Supply	26310	256542	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	353516	07-05-11	Ems	Medical Supplies	\$102.83	129171
Round Rock Welding Supply	26310	256543	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	353516	07-05-11	Ems	Medical Supplies	\$76.29	129171
Round Rock Welding Supply	26310	256544	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	353516	07-05-11	Ems	Medical Supplies	\$72.97	129171
Round Rock Welding Supply	26310	256545	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	353516	07-05-11	Ems	Medical Supplies	\$79.61	129171
Round Rock Welding Supply	26310	256546	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	353516	07-05-11	Ems	Medical Supplies	\$33.17	129171
Round Rock Welding Supply	26310	256547	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	353516	07-05-11	Ems	Medical Supplies	\$79.61	129171
Round Rock Welding Supply	26310	256548	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	353516	07-05-11	Ems	Medical Supplies	\$76.29	132869
Round Rock Welding Supply	26310	256549	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	353516	07-05-11	Ems	Medical Supplies	\$69.66	132869
Round Rock Welding Supply	26310	256550	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	353516	07-05-11	Ems	Medical Supplies	\$89.56	132869
Round Rock Welding Supply	26310	256551	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	353516	07-05-11	Ems	Medical Supplies	\$76.29	132869

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Round Rock Welding Supply	26310	256552	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	353516	07-05-11	Ems	Medical Supplies	\$149.27	132869
Round Rock Welding Supply	26310	256553	MEDICAL OXYGEN RENTAL & SUPPLY FOR ANIMAL SURGERIES	353878	07-12-11	Animal Services	Medical Supplies	\$3.32	129883
Round Rock Welding Supply	26310	256554	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	353516	07-05-11	Ems	Medical Supplies	\$26.54	129171
Round Rock Welding Supply	26310	256555	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	353516	07-05-11	Ems	Medical Supplies	\$39.80	132869
Round Rock Welding Supply	26310	256556	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	353516	07-05-11	Ems	Medical Supplies	\$59.71	132869
Round Rock Welding Supply	26310	257302	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	355532	08-09-11	Ems	Medical Supplies	\$93.09	132869
Round Rock Welding Supply	26310	257303	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	355532	08-09-11	Ems	Medical Supplies	\$73.83	132869
Round Rock Welding Supply	26310	257304	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	355532	08-09-11	Ems	Medical Supplies	\$73.83	132869
Round Rock Welding Supply	26310	257305	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	355532	08-09-11	Ems	Medical Supplies	\$99.51	132869
Round Rock Welding Supply	26310	257306	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	355532	08-09-11	Ems	Medical Supplies	\$73.83	132869
Round Rock Welding Supply	26310	257307	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	355532	08-09-11	Ems	Medical Supplies	\$70.62	132869
Round Rock Welding Supply	26310	257308	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	355532	08-09-11	Ems	Medical Supplies	\$77.04	132869
Round Rock Welding Supply	26310	257309	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	355532	08-09-11	Ems	Medical Supplies	\$32.10	132869
Round Rock Welding Supply	26310	257310	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	355532	08-09-11	Ems	Medical Supplies	\$77.04	132869
Round Rock Welding Supply	26310	257311	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	355532	08-09-11	Ems	Medical Supplies	\$73.83	132869
Round Rock Welding Supply	26310	257312	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	355532	08-09-11	Ems	Medical Supplies	\$67.41	132869
Round Rock Welding Supply	26310	257313	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	355532	08-09-11	Ems	Medical Supplies	\$86.67	132869
Round Rock Welding Supply	26310	257314	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	355532	08-09-11	Ems	Medical Supplies	\$73.83	132869
Round Rock Welding Supply	26310	257315	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	355532	08-09-11	Ems	Medical Supplies	\$144.45	132869
Round Rock Welding Supply	26310	257316	MEDICAL OXYGEN RENTAL & SUPPLY FOR ANIMAL SURGERIES	355157	08-02-11	Animal Services	Medical Supplies	\$.58	129883
Round Rock Welding Supply	26310	257317	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	355532	08-09-11	Ems	Medical Supplies	\$25.68	132869
Round Rock Welding Supply	26310	257318	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	355532	08-09-11	Ems	Medical Supplies	\$38.52	132869
Round Rock Welding Supply	26310	257319	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	355532	08-09-11	Ems	Medical Supplies	\$57.78	132869
Round Rock Welding Supply	26310	259677	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	356938	09-06-11	Ems	Medical Supplies	\$96.19	132869
Round Rock Welding Supply	26310	259678	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	356938	09-06-11	Ems	Medical Supplies	\$76.29	132869
Round Rock Welding Supply	26310	259679	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	356938	09-06-11	Ems	Medical Supplies	\$76.29	132869
Round Rock Welding Supply	26310	259680	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	356938	09-06-11	Ems	Medical Supplies	\$102.83	132869
Round Rock Welding Supply	26310	259681	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	356938	09-06-11	Ems	Medical Supplies	\$76.29	132869
Round Rock Welding Supply	26310	259682	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	356938	09-06-11	Ems	Medical Supplies	\$72.97	132869
Round Rock Welding Supply	26310	259683	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	356938	09-06-11	Ems	Medical Supplies	\$79.61	132869
Round Rock Welding Supply	26310	259684	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	356938	09-06-11	Ems	Medical Supplies	\$33.17	132869
Round Rock Welding Supply	26310	259685	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	356938	09-06-11	Ems	Medical Supplies	\$79.61	132869
Round Rock Welding Supply	26310	259686	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	356938	09-06-11	Ems	Medical Supplies	\$76.29	132869
Round Rock Welding Supply	26310	259687	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	356938	09-06-11	Ems	Medical Supplies	\$69.66	132869
Round Rock Welding Supply	26310	259688	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	356938	09-06-11	Ems	Medical Supplies	\$89.56	132869
Round Rock Welding Supply	26310	259689	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	356938	09-06-11	Ems	Medical Supplies	\$76.29	132869
Round Rock Welding Supply	26310	259690	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	356938	09-06-11	Ems	Medical Supplies	\$149.27	132869
Round Rock Welding Supply	26310	259691	PO 129883, OXY, ANML SVC	357300	09-13-11	Animal Services	Medical Supplies	\$3.32	
Round Rock Welding Supply	26310	259692	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	356938	09-06-11	Ems	Medical Supplies	\$26.54	132869
Round Rock Welding Supply	26310	259693	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	356938	09-06-11	Ems	Medical Supplies	\$39.80	132869
Round Rock Welding Supply	26310	259694	Blanket PO for Continuing Oxygen Cylinder Service for 05/2011-09/2011	356938	09-06-11	Ems	Medical Supplies	\$59.71	132869
Round Rock Welding Supply	26310	860081	PO 127331, A#S3280-0, OXY, EMS	338000	10-05-10	Ems	Medical Supplies	\$45.00	
Round Rock Welding Supply	26310	860082	PO 127331, A#S3280-1, OXY, EMS	338000	10-05-10	Ems	Medical Supplies	\$31.50	
Round Rock Welding Supply	26310	860083	PO 127331, A#S3280-2, OXY, EMS	338000	10-05-10	Ems	Medical Supplies	\$31.50	
Round Rock Welding Supply	26310	860084	PO 127331, A#S3280-3, OXY, EMS	338000	10-05-10	Ems	Medical Supplies	\$35.50	
Round Rock Welding Supply	26310	860086	PO 127331, A#S3280-4, OXY, EMS	338000	10-05-10	Ems	Medical Supplies	\$13.00	
Round Rock Welding Supply	26310	860087	PO 127331, A#S3280-5, OXY, EMS	338000	10-05-10	Ems	Medical Supplies	\$13.00	
Round Rock Welding Supply	26310	860088	PO 127331, A#S3280-6, OXY, EMS	338000	10-05-10	Ems	Medical Supplies	\$25.00	
Round Rock Welding Supply	26310	860089	PO 127331, A#S3280-7, OXY, EMS	338000	10-05-10	Ems	Medical Supplies	\$9.00	
Round Rock Welding Supply	26310	860090	PO 127331, A#S3280-15, OXY, EMS	338000	10-05-10	Ems	Medical Supplies	\$19.50	
Round Rock Welding Supply	26310	861123	PO 127331, A#S3280-8, OXY, EMS	338000	10-05-10	Ems	Medical Supplies	\$39.50	
Round Rock Welding Supply	26310	861126	PO 127331, A#S3280-9, OXY, EMS	338000	10-05-10	Ems	Medical Supplies	\$17.00	
Round Rock Welding Supply	26310	861127	PO 127331, A#S3280-10, OXY, EMS	338000	10-05-10	Ems	Medical Supplies	\$29.00	
Round Rock Welding Supply	26310	861482	PO 127331, A#S3280-0, OXY, EMS	338000	10-05-10	Ems	Medical Supplies	\$21.00	
Round Rock Welding Supply	26310	861483	PO 127331, A#S3280-1, OXY, EMS	338000	10-05-10	Ems	Medical Supplies	\$5.00	
Round Rock Welding Supply	26310	861484	PO 127331, A#S3280-2, OXY, EMS	338000	10-05-10	Ems	Medical Supplies	\$21.00	
Round Rock Welding Supply	26310	861485	PO 127331, A#S3280-3, OXY, EMS	338000	10-05-10	Ems	Medical Supplies	\$23.50	
Round Rock Welding Supply	26310	861486	PO 127331, A#S3280-4, OXY, EMS	338000	10-05-10	Ems	Medical Supplies	\$17.00	
Round Rock Welding Supply	26310	861487	PO 127331, A#S3280-5, OXY, EMS	338000	10-05-10	Ems	Medical Supplies	\$11.50	
Round Rock Welding Supply	26310	861489	PO 127331, A#S3280-6, OXY, EMS	338000	10-05-10	Ems	Medical Supplies	\$17.00	
Round Rock Welding Supply	26310	861490	PO 127331, A#S3280-7, OXY, EMS	338000	10-05-10	Ems	Medical Supplies	\$9.00	
Round Rock Welding Supply	26310	861491	PO 127331, A#S3280-15, OXY, EMS	338000	10-05-10	Ems	Medical Supplies	\$5.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Round Rock Welding Supply	26310	862194	PO 127263, A#S3280-14, OXY, ANML SVC	338418	10-12-10	Animal Services	Medical Supplies	\$11.50	
Round Rock Welding Supply	26310	862541	PO 127331, A#S3280-11, OXY, EMS	338000	10-05-10	Ems	Medical Supplies	\$23.50	
Round Rock Welding Supply	26310	862542	PO 127331, A#S3280-12, OXY, EMS	338000	10-05-10	Ems	Medical Supplies	\$9.00	
Round Rock Welding Supply	26310	862559	PO 127331, A#S3280-16, OXY, EMS	338000	10-05-10	Ems	Medical Supplies	\$25.00	
Round Rock Welding Supply	26310	862930	PO 127331, A#S3280-8, OXY, EMS	338418	10-12-10	Ems	Medical Supplies	\$33.00	
Round Rock Welding Supply	26310	862932	PO 127331, A#S3280-9, OXY, EMS	338418	10-12-10	Ems	Medical Supplies	\$23.50	
Round Rock Welding Supply	26310	862933	PO 127331, A#S3280-10, OXY, EMS	338418	10-12-10	Ems	Medical Supplies	\$17.00	
Round Rock Welding Supply	26310	863232	PO 127331, A#S3280-0, OXY, EMS	338000	10-05-10	Ems	Medical Supplies	\$47.50	
Round Rock Welding Supply	26310	863235	PO 127331, A#S3280-1, OXY, EMS	338000	10-05-10	Ems	Medical Supplies	\$5.00	
Round Rock Welding Supply	26310	863237	PO 127331, A#S3280-2, OXY, EMS	338000	10-05-10	Ems	Medical Supplies	\$9.00	
Round Rock Welding Supply	26310	863239	PO 127331, A#S3280-3, OXY, EMS	338000	10-05-10	Ems	Medical Supplies	\$37.00	
Round Rock Welding Supply	26310	863240	PO 127331, A#S3280-4, OXY, EMS	338000	10-05-10	Ems	Medical Supplies	\$43.50	
Round Rock Welding Supply	26310	863241	PO 127331, A#S3280-5, OXY, EMS	338000	10-05-10	Ems	Medical Supplies	\$9.00	
Round Rock Welding Supply	26310	863242	PO 127331, A#S3280-6, OXY, EMS	338000	10-05-10	Ems	Medical Supplies	\$21.00	
Round Rock Welding Supply	26310	863243	PO 127331, A#S3280-7, OXY, EMS	338000	10-05-10	Ems	Medical Supplies	\$13.00	
Round Rock Welding Supply	26310	863244	PO 127331, A#S3280-15, OXY, EMS	338000	10-05-10	Ems	Medical Supplies	\$5.00	
Round Rock Welding Supply	26310	864523	PO 127331, A#S3280-8, OXY, EMS	338843	10-19-10	Ems	Medical Supplies	\$21.00	
Round Rock Welding Supply	26310	864524	PO 127331, A#S3280-9, OXY, EMS	338843	10-19-10	Ems	Medical Supplies	\$29.00	
Round Rock Welding Supply	26310	864525	PO 127331, A#S3280-10, OXY, EMS	338843	10-19-10	Ems	Medical Supplies	\$27.50	
Round Rock Welding Supply	26310	864977	PO 127331, A#S3280-0, OXY, EMS	338843	10-19-10	Ems	Medical Supplies	\$33.00	
Round Rock Welding Supply	26310	864978	PO 127331, A#S3280-1, OXY, EMS	338843	10-19-10	Ems	Medical Supplies	\$5.00	
Round Rock Welding Supply	26310	864979	PO 127331, A#S3280-2, OXY, EMS	338843	10-19-10	Ems	Medical Supplies	\$41.00	
Round Rock Welding Supply	26310	864980	PO 127331, A#S3280-3, OXY, EMS	338843	10-19-10	Ems	Medical Supplies	\$19.50	
Round Rock Welding Supply	26310	864981	PO 127331, A#S3280-4, OXY, EMS	338843	10-19-10	Ems	Medical Supplies	\$9.00	
Round Rock Welding Supply	26310	864982	PO 127331, A#S3280-5, OXY, EMS	338843	10-19-10	Ems	Medical Supplies	\$13.00	
Round Rock Welding Supply	26310	864984	PO 127331, A#S3280-6, OXY, EMS	338843	10-19-10	Ems	Medical Supplies	\$34.00	
Round Rock Welding Supply	26310	864985	PO 127331, A#S3280-7, OXY, EMS	338843	10-19-10	Ems	Medical Supplies	\$9.00	
Round Rock Welding Supply	26310	864986	PO 127331, A#S3280-15, OXY, EMS	338843	10-19-10	Ems	Medical Supplies	\$5.00	
Round Rock Welding Supply	26310	866060	PO 127331, A#S3280-11, OXY, EMS	338843	10-19-10	Ems	Medical Supplies	\$9.00	
Round Rock Welding Supply	26310	866061	PO 127331, A#S3280-12, OXY, EMS	338843	10-19-10	Ems	Medical Supplies	\$5.00	
Round Rock Welding Supply	26310	866069	PO 127331, A#S3280-16, OXY, EMS	338843	10-19-10	Ems	Medical Supplies	\$31.50	
Round Rock Welding Supply	26310	866427	PO 127331, A#S3280-8, OXY, EMS	338843	10-19-10	Ems	Medical Supplies	\$39.50	
Round Rock Welding Supply	26310	866428	PO 127331, A#S3280-9, OXY, EMS	338843	10-19-10	Ems	Medical Supplies	\$23.50	
Round Rock Welding Supply	26310	866429	PO 127331, A#S3280-10, OXY, EMS	338843	10-19-10	Ems	Medical Supplies	\$9.00	
Round Rock Welding Supply	26310	866745	PO 127331, A#S3280-0, OXY, EMS	338843	10-19-10	Ems	Medical Supplies	\$37.00	
Round Rock Welding Supply	26310	866748	PO 127331, A#S3280-1, OXY, EMS	338843	10-19-10	Ems	Medical Supplies	\$5.00	
Round Rock Welding Supply	26310	866749	PO 127331, A#S3280-2, OXY, EMS	338843	10-19-10	Ems	Medical Supplies	\$27.50	
Round Rock Welding Supply	26310	866751	PO 127331, A#S3280-3, OXY, EMS	338843	10-19-10	Ems	Medical Supplies	\$23.50	
Round Rock Welding Supply	26310	866752	PO 127331, A#S3280-4, OXY, EMS	338843	10-19-10	Ems	Medical Supplies	\$29.00	
Round Rock Welding Supply	26310	866753	PO 127331, A#S3280-5, OXY, EMS	338843	10-19-10	Ems	Medical Supplies	\$5.00	
Round Rock Welding Supply	26310	866755	PO 127331, A#S3280-6, OXY, EMS	338843	10-19-10	Ems	Medical Supplies	\$13.00	
Round Rock Welding Supply	26310	866756	PO 127331, A#S3280-7, OXY, EMS	338843	10-19-10	Ems	Medical Supplies	\$23.50	
Round Rock Welding Supply	26310	866757	PO 127331, A#S3280-15, OXY, EMS	338843	10-19-10	Ems	Medical Supplies	\$13.00	
Round Rock Welding Supply	26310	867203	PO 122133, A#S3280-14, OXY, ANML SVC	339230	10-26-10	Animal Services	Medical Supplies	\$11.50	
Round Rock Welding Supply	26310	868292	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	339725	11-02-10	Ems	Medical Supplies	\$24.50	129171
Round Rock Welding Supply	26310	868294	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	339725	11-02-10	Ems	Medical Supplies	\$35.70	129171
Round Rock Welding Supply	26310	868295	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	339725	11-02-10	Ems	Medical Supplies	\$20.25	129171
Round Rock Welding Supply	26310	868652	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	339725	11-02-10	Ems	Medical Supplies	\$24.50	129171
Round Rock Welding Supply	26310	868654	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	339725	11-02-10	Ems	Medical Supplies	\$7.50	129171
Round Rock Welding Supply	26310	868656	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	339725	11-02-10	Ems	Medical Supplies	\$16.00	129171
Round Rock Welding Supply	26310	868657	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	339725	11-02-10	Ems	Medical Supplies	\$27.20	129171
Round Rock Welding Supply	26310	868658	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	339725	11-02-10	Ems	Medical Supplies	\$11.75	129171
Round Rock Welding Supply	26310	868659	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	339725	11-02-10	Ems	Medical Supplies	\$50.00	129171
Round Rock Welding Supply	26310	868660	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	339725	11-02-10	Ems	Medical Supplies	\$16.00	129171
Round Rock Welding Supply	26310	868661	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	339725	11-02-10	Ems	Medical Supplies	\$11.75	129171
Round Rock Welding Supply	26310	868662	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	339725	11-02-10	Ems	Medical Supplies	\$20.25	129171
Round Rock Welding Supply	26310	869709	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	339725	11-02-10	Ems	Medical Supplies	\$39.95	129171
Round Rock Welding Supply	26310	869710	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	339725	11-02-10	Ems	Medical Supplies	\$44.20	129171
Round Rock Welding Supply	26310	869770	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	339725	11-02-10	Ems	Medical Supplies	\$28.75	129171
Round Rock Welding Supply	26310	870113	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	340349	11-09-10	Ems	Medical Supplies	\$33.00	129171
Round Rock Welding Supply	26310	870114	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	340349	11-09-10	Ems	Medical Supplies	\$20.25	129171
Round Rock Welding Supply	26310	870115	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	340349	11-09-10	Ems	Medical Supplies	\$24.50	129171

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Round Rock Welding Supply	26310	870458	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	340349	11-09-10	Ems	Medical Supplies	\$45.75	129171
Round Rock Welding Supply	26310	870459	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	340349	11-09-10	Ems	Medical Supplies	\$7.50	129171
Round Rock Welding Supply	26310	870460	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	340349	11-09-10	Ems	Medical Supplies	\$28.75	129171
Round Rock Welding Supply	26310	870461	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	340349	11-09-10	Ems	Medical Supplies	\$16.00	129171
Round Rock Welding Supply	26310	870463	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	340349	11-09-10	Ems	Medical Supplies	\$28.75	129171
Round Rock Welding Supply	26310	870464	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	340349	11-09-10	Ems	Medical Supplies	\$7.50	129171
Round Rock Welding Supply	26310	870465	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	340349	11-09-10	Ems	Medical Supplies	\$16.00	129171
Round Rock Welding Supply	26310	870466	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	340349	11-09-10	Ems	Medical Supplies	\$16.00	129171
Round Rock Welding Supply	26310	870467	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	340349	11-09-10	Ems	Medical Supplies	\$7.50	129171
Round Rock Welding Supply	26310	871846	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	340737	11-16-10	Ems	Medical Supplies	\$18.70	129171
Round Rock Welding Supply	26310	871847	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	340737	11-16-10	Ems	Medical Supplies	\$28.75	129171
Round Rock Welding Supply	26310	871848	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	340737	11-16-10	Ems	Medical Supplies	\$28.75	129171
Round Rock Welding Supply	26310	872153	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	340737	11-16-10	Ems	Medical Supplies	\$27.20	129171
Round Rock Welding Supply	26310	872154	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	340737	11-16-10	Ems	Medical Supplies	\$7.50	129171
Round Rock Welding Supply	26310	872156	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	340737	11-16-10	Ems	Medical Supplies	\$28.75	129171
Round Rock Welding Supply	26310	872157	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	340737	11-16-10	Ems	Medical Supplies	\$31.45	129171
Round Rock Welding Supply	26310	872158	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	340737	11-16-10	Ems	Medical Supplies	\$20.25	129171
Round Rock Welding Supply	26310	872159	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	340737	11-16-10	Ems	Medical Supplies	\$20.25	129171
Round Rock Welding Supply	26310	872160	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	340737	11-16-10	Ems	Medical Supplies	\$18.70	129171
Round Rock Welding Supply	26310	872161	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	340737	11-16-10	Ems	Medical Supplies	\$7.50	129171
Round Rock Welding Supply	26310	872162	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	340737	11-16-10	Ems	Medical Supplies	\$7.50	129171
Round Rock Welding Supply	26310	872580	A#S3280-14, OXY, ANML SVC	340737	11-16-10	Animal Services	Medical Supplies	\$14.45	
Round Rock Welding Supply	26310	873392	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	341460	11-23-10	Ems	Medical Supplies	\$35.70	129171
Round Rock Welding Supply	26310	873393	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	341460	11-23-10	Ems	Medical Supplies	\$7.50	129171
Round Rock Welding Supply	26310	873398	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	341460	11-23-10	Ems	Medical Supplies	\$39.95	129171
Round Rock Welding Supply	26310	873653	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	341460	11-23-10	Ems	Medical Supplies	\$20.25	129171
Round Rock Welding Supply	26310	873654	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	341460	11-23-10	Ems	Medical Supplies	\$16.00	129171
Round Rock Welding Supply	26310	873656	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	341460	11-23-10	Ems	Medical Supplies	\$27.20	129171
Round Rock Welding Supply	26310	873991	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	341460	11-23-10	Ems	Medical Supplies	\$28.75	129171
Round Rock Welding Supply	26310	873992	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	341460	11-23-10	Ems	Medical Supplies	\$7.50	129171
Round Rock Welding Supply	26310	873994	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	341460	11-23-10	Ems	Medical Supplies	\$31.45	129171
Round Rock Welding Supply	26310	873995	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	341460	11-23-10	Ems	Medical Supplies	\$18.70	129171
Round Rock Welding Supply	26310	873996	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	341460	11-23-10	Ems	Medical Supplies	\$72.40	129171
Round Rock Welding Supply	26310	873997	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	341460	11-23-10	Ems	Medical Supplies	\$16.00	129171
Round Rock Welding Supply	26310	873998	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	341460	11-23-10	Ems	Medical Supplies	\$16.00	129171
Round Rock Welding Supply	26310	873999	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	341460	11-23-10	Ems	Medical Supplies	\$11.75	129171
Round Rock Welding Supply	26310	874000	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	341460	11-23-10	Ems	Medical Supplies	\$24.50	129171
Round Rock Welding Supply	26310	875388	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	341926	11-30-10	Ems	Medical Supplies	\$35.70	129171
Round Rock Welding Supply	26310	875390	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	341926	11-30-10	Ems	Medical Supplies	\$24.50	129171
Round Rock Welding Supply	26310	875392	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	341926	11-30-10	Ems	Medical Supplies	\$28.75	129171
Round Rock Welding Supply	26310	875638	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	341926	11-30-10	Ems	Medical Supplies	\$458.00	129171
Round Rock Welding Supply	26310	875763	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	341926	11-30-10	Ems	Medical Supplies	\$55.40	129171
Round Rock Welding Supply	26310	875764	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	341926	11-30-10	Ems	Medical Supplies	\$7.50	129171
Round Rock Welding Supply	26310	875765	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	341926	11-30-10	Ems	Medical Supplies	\$24.50	129171
Round Rock Welding Supply	26310	875766	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	341926	11-30-10	Ems	Medical Supplies	\$45.75	129171
Round Rock Welding Supply	26310	875767	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	341926	11-30-10	Ems	Medical Supplies	\$41.50	129171
Round Rock Welding Supply	26310	875768	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	341926	11-30-10	Ems	Medical Supplies	\$7.50	129171
Round Rock Welding Supply	26310	875769	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	341926	11-30-10	Ems	Medical Supplies	\$22.95	129171
Round Rock Welding Supply	26310	875770	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	341926	11-30-10	Ems	Medical Supplies	\$20.25	129171
Round Rock Welding Supply	26310	875772	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	341926	11-30-10	Ems	Medical Supplies	\$7.50	129171
Round Rock Welding Supply	26310	876882	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	341926	11-30-10	Ems	Medical Supplies	\$24.50	129171
Round Rock Welding Supply	26310	876883	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	341926	11-30-10	Ems	Medical Supplies	\$48.45	129171
Round Rock Welding Supply	26310	876885	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	341926	11-30-10	Ems	Medical Supplies	\$33.00	129171
Round Rock Welding Supply	26310	876941	MEDICAL OXYGEN RENTAL & SUPPLY FOR ANIMAL SURGERIES	342342	12-07-10	Animal Services	Medical Supplies	\$14.45	129883
Round Rock Welding Supply	26310	877233	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	341926	11-30-10	Ems	Medical Supplies	\$22.95	129171
Round Rock Welding Supply	26310	877234	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	341926	11-30-10	Ems	Medical Supplies	\$29.90	129171
Round Rock Welding Supply	26310	877236	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	341926	11-30-10	Ems	Medical Supplies	\$16.00	129171
Round Rock Welding Supply	26310	877558	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	341926	11-30-10	Ems	Medical Supplies	\$71.25	129171
Round Rock Welding Supply	26310	877559	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	341926	11-30-10	Ems	Medical Supplies	\$7.50	129171
Round Rock Welding Supply	26310	877560	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	341926	11-30-10	Ems	Medical Supplies	\$16.00	129171
Round Rock Welding Supply	26310	877561	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	341926	11-30-10	Ems	Medical Supplies	\$22.95	129171
Round Rock Welding Supply	26310	877562	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	341926	11-30-10	Ems	Medical Supplies	\$20.25	129171

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Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Round Rock Welding Supply	26310	885658	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	343649	01-04-11	Ems	Medical Supplies	\$16.00	129171
Round Rock Welding Supply	26310	885919	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	343649	01-04-11	Ems	Medical Supplies	\$20.25	129171
Round Rock Welding Supply	26310	885920	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	343649	01-04-11	Ems	Medical Supplies	\$11.75	129171
Round Rock Welding Supply	26310	885921	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	343649	01-04-11	Ems	Medical Supplies	\$24.50	129171
Round Rock Welding Supply	26310	885923	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	343649	01-04-11	Ems	Medical Supplies	\$31.45	129171
Round Rock Welding Supply	26310	885924	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	343649	01-04-11	Ems	Medical Supplies	\$44.20	129171
Round Rock Welding Supply	26310	885925	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	343649	01-04-11	Ems	Medical Supplies	\$16.00	129171
Round Rock Welding Supply	26310	885926	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	343649	01-04-11	Ems	Medical Supplies	\$11.75	129171
Round Rock Welding Supply	26310	885940	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	343649	01-04-11	Ems	Medical Supplies	\$16.00	129171
Round Rock Welding Supply	26310	885941	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	343649	01-04-11	Ems	Medical Supplies	\$11.75	129171
Round Rock Welding Supply	26310	887055	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	344320	01-18-11	Ems	Medical Supplies	\$20.25	129171
Round Rock Welding Supply	26310	887057	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	344320	01-18-11	Ems	Medical Supplies	\$16.00	129171
Round Rock Welding Supply	26310	887058	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	344320	01-18-11	Ems	Medical Supplies	\$35.70	129171
Round Rock Welding Supply	26310	887452	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	344654	01-25-11	Ems	Medical Supplies	\$24.50	129171
Round Rock Welding Supply	26310	887456	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	344320	01-18-11	Ems	Medical Supplies	\$33.00	129171
Round Rock Welding Supply	26310	887457	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	344320	01-18-11	Ems	Medical Supplies	\$20.25	129171
Round Rock Welding Supply	26310	887714	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	344320	01-18-11	Ems	Medical Supplies	\$11.75	129171
Round Rock Welding Supply	26310	887715	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	344320	01-18-11	Ems	Medical Supplies	\$11.75	129171
Round Rock Welding Supply	26310	887717	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	344320	01-18-11	Ems	Medical Supplies	\$20.25	129171
Round Rock Welding Supply	26310	887718	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	344320	01-18-11	Ems	Medical Supplies	\$20.25	129171
Round Rock Welding Supply	26310	887720	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	344320	01-18-11	Ems	Medical Supplies	\$16.00	129171
Round Rock Welding Supply	26310	887721	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	344320	01-18-11	Ems	Medical Supplies	\$11.75	129171
Round Rock Welding Supply	26310	887723	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	344320	01-18-11	Ems	Medical Supplies	\$22.95	129171
Round Rock Welding Supply	26310	887724	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	344320	01-18-11	Ems	Medical Supplies	\$14.45	129171
Round Rock Welding Supply	26310	887725	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	344320	01-18-11	Ems	Medical Supplies	\$11.75	129171
Round Rock Welding Supply	26310	888194	MEDICAL OXYGEN RENTAL & SUPPLY FOR ANIMAL SURGERIES	344654	01-25-11	Animal Services	Medical Supplies	\$14.45	129883
Round Rock Welding Supply	26310	888641	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	344654	01-25-11	Ems	Medical Supplies	\$16.00	129171
Round Rock Welding Supply	26310	888642	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	344654	01-25-11	Ems	Medical Supplies	\$33.00	129171
Round Rock Welding Supply	26310	888644	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	344654	01-25-11	Ems	Medical Supplies	\$39.95	129171
Round Rock Welding Supply	26310	888915	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	344654	01-25-11	Ems	Medical Supplies	\$20.25	129171
Round Rock Welding Supply	26310	888916	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	344654	01-25-11	Ems	Medical Supplies	\$31.45	129171
Round Rock Welding Supply	26310	888917	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	344654	01-25-11	Ems	Medical Supplies	\$52.70	129171
Round Rock Welding Supply	26310	888919	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	344654	01-25-11	Ems	Medical Supplies	\$27.20	129171
Round Rock Welding Supply	26310	888920	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	344654	01-25-11	Ems	Medical Supplies	\$27.20	129171
Round Rock Welding Supply	26310	888922	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	344654	01-25-11	Ems	Medical Supplies	\$20.25	129171
Round Rock Welding Supply	26310	888924	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	344654	01-25-11	Ems	Medical Supplies	\$7.50	129171
Round Rock Welding Supply	26310	888925	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	344654	01-25-11	Ems	Medical Supplies	\$16.00	129171
Round Rock Welding Supply	26310	888927	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	344654	01-25-11	Ems	Medical Supplies	\$18.70	129171
Round Rock Welding Supply	26310	889621	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	344654	01-25-11	Ems	Medical Supplies	\$22.95	129171
Round Rock Welding Supply	26310	889622	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	344654	01-25-11	Ems	Medical Supplies	\$34.15	129171
Round Rock Welding Supply	26310	889631	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	344654	01-25-11	Ems	Medical Supplies	\$24.50	129171
Round Rock Welding Supply	26310	890012	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	344654	01-25-11	Ems	Medical Supplies	\$22.95	129171
Round Rock Welding Supply	26310	890013	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	344654	01-25-11	Ems	Medical Supplies	\$28.75	129171
Round Rock Welding Supply	26310	890014	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	344654	01-25-11	Ems	Medical Supplies	\$11.75	129171
Round Rock Welding Supply	26310	890359	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	345336	02-08-11	Ems	Medical Supplies	\$33.00	129171
Round Rock Welding Supply	26310	890360	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	345336	02-08-11	Ems	Medical Supplies	\$16.00	129171
Round Rock Welding Supply	26310	890361	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	345336	02-08-11	Ems	Medical Supplies	\$16.00	129171
Round Rock Welding Supply	26310	890362	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	345336	02-08-11	Ems	Medical Supplies	\$35.70	129171
Round Rock Welding Supply	26310	890363	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	345336	02-08-11	Ems	Medical Supplies	\$11.75	129171
Round Rock Welding Supply	26310	890364	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	345336	02-08-11	Ems	Medical Supplies	\$16.00	129171
Round Rock Welding Supply	26310	890365	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	345336	02-08-11	Ems	Medical Supplies	\$16.00	129171
Round Rock Welding Supply	26310	890366	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	345336	02-08-11	Ems	Medical Supplies	\$16.00	129171
Round Rock Welding Supply	26310	890368	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	345336	02-08-11	Ems	Medical Supplies	\$20.25	129171
Round Rock Welding Supply	26310	891782	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	345336	02-08-11	Ems	Medical Supplies	\$16.00	129171
Round Rock Welding Supply	26310	891783	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	345336	02-08-11	Ems	Medical Supplies	\$31.45	129171
Round Rock Welding Supply	26310	891784	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	345336	02-08-11	Ems	Medical Supplies	\$18.70	129171
Round Rock Welding Supply	26310	892163	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	345336	02-08-11	Ems	Medical Supplies	\$11.75	129171
Round Rock Welding Supply	26310	892164	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	345336	02-08-11	Ems	Medical Supplies	\$20.25	129171
Round Rock Welding Supply	26310	892165	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	345336	02-08-11	Ems	Medical Supplies	\$28.75	129171
Round Rock Welding Supply	26310	892166	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	345336	02-08-11	Ems	Medical Supplies	\$28.75	129171
Round Rock Welding Supply	26310	892167	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	345336	02-08-11	Ems	Medical Supplies	\$16.00	129171
Round Rock Welding Supply	26310	892168	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	345336	02-08-11	Ems	Medical Supplies	\$18.70	129171

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Round Rock Welding Supply	26310	892169	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	345336	02-08-11	Ems	Medical Supplies	\$22.95	129171
Round Rock Welding Supply	26310	892170	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	345336	02-08-11	Ems	Medical Supplies	\$11.75	129171
Round Rock Welding Supply	26310	892171	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	345336	02-08-11	Ems	Medical Supplies	\$11.75	129171
Round Rock Welding Supply	26310	892563	MEDICAL OXYGEN RENTAL & SUPPLY FOR ANIMAL SURGERIES	345336	02-08-11	Animal Services	Medical Supplies	\$14.45	129883
Round Rock Welding Supply	26310	893284	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	345336	02-08-11	Ems	Medical Supplies	\$20.25	129171
Round Rock Welding Supply	26310	893285	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	345336	02-08-11	Ems	Medical Supplies	\$28.75	129171
Round Rock Welding Supply	26310	893288	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	345336	02-08-11	Ems	Medical Supplies	\$44.20	129171
Round Rock Welding Supply	26310	893607	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	345336	02-08-11	Ems	Medical Supplies	\$31.45	129171
Round Rock Welding Supply	26310	893608	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	345336	02-08-11	Ems	Medical Supplies	\$20.25	129171
Round Rock Welding Supply	26310	893609	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	345336	02-08-11	Ems	Medical Supplies	\$24.50	129171
Round Rock Welding Supply	26310	893979	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	345336	02-08-11	Ems	Medical Supplies	\$31.45	129171
Round Rock Welding Supply	26310	893980	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	345336	02-08-11	Ems	Medical Supplies	\$27.20	129171
Round Rock Welding Supply	26310	893981	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	345336	02-08-11	Ems	Medical Supplies	\$39.95	129171
Round Rock Welding Supply	26310	893982	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	345336	02-08-11	Ems	Medical Supplies	\$16.00	129171
Round Rock Welding Supply	26310	893983	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	345336	02-08-11	Ems	Medical Supplies	\$20.25	129171
Round Rock Welding Supply	26310	893984	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	345336	02-08-11	Ems	Medical Supplies	\$7.50	129171
Round Rock Welding Supply	26310	893991	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	345336	02-08-11	Ems	Medical Supplies	\$24.50	129171
Round Rock Welding Supply	26310	893993	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	345336	02-08-11	Ems	Medical Supplies	\$24.50	129171
Round Rock Welding Supply	26310	893994	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	345336	02-08-11	Ems	Medical Supplies	\$16.00	129171
Round Rock Welding Supply	26310	895576	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	346068	02-22-11	Ems	Medical Supplies	\$22.95	129171
Round Rock Welding Supply	26310	895577	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	346068	02-22-11	Ems	Medical Supplies	\$24.50	129171
Round Rock Welding Supply	26310	895578	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	346068	02-22-11	Ems	Medical Supplies	\$20.25	129171
Round Rock Welding Supply	26310	895982	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	346068	02-22-11	Ems	Medical Supplies	\$16.00	129171
Round Rock Welding Supply	26310	895983	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	346068	02-22-11	Ems	Medical Supplies	\$11.75	129171
Round Rock Welding Supply	26310	895988	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	346068	02-22-11	Ems	Medical Supplies	\$20.25	129171
Round Rock Welding Supply	26310	895989	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	346068	02-22-11	Ems	Medical Supplies	\$27.20	129171
Round Rock Welding Supply	26310	895990	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	346068	02-22-11	Ems	Medical Supplies	\$22.95	129171
Round Rock Welding Supply	26310	895994	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	346068	02-22-11	Ems	Medical Supplies	\$7.50	129171
Round Rock Welding Supply	26310	895995	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	346068	02-22-11	Ems	Medical Supplies	\$16.00	129171
Round Rock Welding Supply	26310	895996	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	346068	02-22-11	Ems	Medical Supplies	\$7.50	129171
Round Rock Welding Supply	26310	895997	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	346068	02-22-11	Ems	Medical Supplies	\$16.00	129171
Round Rock Welding Supply	26310	897069	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	346068	02-22-11	Ems	Medical Supplies	\$20.25	129171
Round Rock Welding Supply	26310	897070	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	346068	02-22-11	Ems	Medical Supplies	\$27.20	129171
Round Rock Welding Supply	26310	897072	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	346068	02-22-11	Ems	Medical Supplies	\$33.00	129171
Round Rock Welding Supply	26310	897509	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	346068	02-22-11	Ems	Medical Supplies	\$33.00	129171
Round Rock Welding Supply	26310	897510	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	346068	02-22-11	Ems	Medical Supplies	\$20.25	129171
Round Rock Welding Supply	26310	897511	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	346068	02-22-11	Ems	Medical Supplies	\$11.75	129171
Round Rock Welding Supply	26310	897690	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	346068	02-22-11	Ems	Medical Supplies	\$16.00	129171
Round Rock Welding Supply	26310	897700	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	346068	02-22-11	Ems	Medical Supplies	\$7.50	129171
Round Rock Welding Supply	26310	897701	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	346068	02-22-11	Ems	Medical Supplies	\$16.00	129171
Round Rock Welding Supply	26310	897702	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	346068	02-22-11	Ems	Medical Supplies	\$24.50	129171
Round Rock Welding Supply	26310	897704	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	346068	02-22-11	Ems	Medical Supplies	\$16.00	129171
Round Rock Welding Supply	26310	897705	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	346068	02-22-11	Ems	Medical Supplies	\$24.50	129171
Round Rock Welding Supply	26310	897706	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	346068	02-22-11	Ems	Medical Supplies	\$33.00	129171
Round Rock Welding Supply	26310	897707	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	346068	02-22-11	Ems	Medical Supplies	\$11.75	129171
Round Rock Welding Supply	26310	897708	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	346068	02-22-11	Ems	Medical Supplies	\$16.00	129171
Round Rock Welding Supply	26310	898503	MEDICAL OXYGEN RENTAL & SUPPLY FOR ANIMAL SURGERIES	346745	03-08-11	Animal Services	Medical Supplies	\$14.45	129883
Round Rock Welding Supply	26310	898867	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	347140	03-15-11	Ems	Medical Supplies	\$11.75	129171
Round Rock Welding Supply	26310	898868	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	347140	03-15-11	Ems	Medical Supplies	\$33.00	129171
Round Rock Welding Supply	26310	898869	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	347140	03-15-11	Ems	Medical Supplies	\$24.50	129171
Round Rock Welding Supply	26310	921562	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	347140	03-15-11	Ems	Medical Supplies	\$37.25	129171
Round Rock Welding Supply	26310	921564	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	347140	03-15-11	Ems	Medical Supplies	\$24.50	129171
Round Rock Welding Supply	26310	921565	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	347140	03-15-11	Ems	Medical Supplies	\$45.75	129171
Round Rock Welding Supply	26310	921566	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	347140	03-15-11	Ems	Medical Supplies	\$20.25	129171
Round Rock Welding Supply	26310	921569	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	347140	03-15-11	Ems	Medical Supplies	\$20.25	129171
Round Rock Welding Supply	26310	921570	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	347140	03-15-11	Ems	Medical Supplies	\$7.50	129171
Round Rock Welding Supply	26310	921571	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	347140	03-15-11	Ems	Medical Supplies	\$7.50	129171
Round Rock Welding Supply	26310	921572	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	347140	03-15-11	Ems	Medical Supplies	\$20.25	129171
Round Rock Welding Supply	26310	921574	Blanket PO for Continuing Oxygen Cylinder Service for 10/2010-04/2011	347140	03-15-11	Ems	Medical Supplies	\$16.00	129171
Roy Lee Burns Iii	38213	2010-25437J3	OVERPAYMENT, JP#3	344655	01-25-11	Default	Jp Courts-Refunds	\$150.00	
Roy, Jay P	32757	11/18/10	NOV 11-12/10, EXP REIMB, JUV	342210	12-07-10	Juvenile Services	Training, Conf., Seminars	\$82.00	
Rpm Truck Tire Center	28219	13248	PO 132635, POLICE PURSUIT, MOUNTS, BALANCES, SHF	350329	05-10-11	Patrol Division	Vehicle Repairs & Maint	\$502.24	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Rpm Truck Tire Center	28219	13248	235160R17 POLICE PURSUIT 4 TIRES	350329	05-10-11	Support Services Division	Vehicle Repairs & Maint	\$462.24	132635
			SLATTER/THOMAS-SUPPORT 512-943-1312						
Rpm Truck Tire Center	28219	13257	PO 132875, FLAT REPAIR, SHF	350675	05-17-11	Patrol Division	Vehicle Repairs & Maint	\$5.00	
Rpm Truck Tire Center	28219	13260	PO 132875, FLAT REPAIR, SHF	350675	05-17-11	Patrol Division	Vehicle Repairs & Maint	\$5.00	
Rpm Truck Tire Center	28219	13262	PO 132875, MOUNTS, TIRE BALANCE, SHF	350675	05-17-11	Patrol Division	Vehicle Repairs & Maint	\$233.84	
Rpm Truck Tire Center	28219	13268	PO 132875, FLAT REPAIR, SHF	350675	05-17-11	Patrol Division	Vehicle Repairs & Maint	\$5.00	
Rpm Truck Tire Center	28219	13269	PO 132875, MOUNTS, TIRE BALANCE, SHF	350675	05-17-11	Patrol Division	Vehicle Repairs & Maint	\$260.50	
Rpm Truck Tire Center	28219	13273	PO 132875, TIRE REPAIR, SHF	352009	06-07-11	Patrol Division	Vehicle Repairs & Maint	\$5.00	
Rpm Truck Tire Center	28219	13276	PO 132875, MOUNTS & TIRE BALANCE, SHF	352360	06-14-11	Patrol Division	Vehicle Repairs & Maint	\$233.84	
Rpm Truck Tire Center	28219	13277	PO 132875, FLAT TIRE REPAIR, SHF	352009	06-07-11	Patrol Division	Vehicle Repairs & Maint	\$5.00	
Rpm Truck Tire Center	28219	13278	PO 132875, MOUNTS & TIRE BALANCE, SHF	351093	05-24-11	Patrol Division	Vehicle Repairs & Maint	\$589.40	
Rpm Truck Tire Center	28219	13282	PO 132875, MOUNTS, DISMOUNT, SHF	351093	05-24-11	Patrol Division	Vehicle Repairs & Maint	\$116.92	
Rpm Truck Tire Center	28219	13284	PO 132875, MOUNTS & TIRE BALANCE, SHF	351613	05-31-11	Patrol Division	Vehicle Repairs & Maint	\$233.84	
Rpm Truck Tire Center	28219	13285	PO 132875, MOUNT & BALANCE TIRES, SHF	351093	05-24-11	Patrol Division	Vehicle Repairs & Maint	\$231.38	
Rpm Truck Tire Center	28219	13286	PO 132875, FLAT REPAIR, SHF	351613	05-31-11	Patrol Division	Vehicle Repairs & Maint	\$5.00	
Rpm Truck Tire Center	28219	13290	PO 132875, FLAT REPAIR, SHF	352009	06-07-11	Patrol Division	Vehicle Repairs & Maint	\$5.00	
Rsm Commercial Lighting	36954	2252	BID NO. 10WC813, MATERIALS & INSTALLATION, EECBG	340350	11-09-10	Commissioners Court	Projects/Grants Expense	\$28,396.06	
Rsm Commercial Lighting	36954	2297	PO 127731, CHANGE ORDER NO 3, EXCHANGE 320W MH BALLAST FOR 480V BALLAST, FOR POLE LIGHTS AT PARKING GARAGE	344656	01-25-11	Commissioners Court	Projects/Grants Expense	\$756.00	
Rsm Commercial Lighting	36954	2298	BID NO. 10WC813, LIGHTING FIXTURES EXCESS MATERIALS, MAINT	340350	11-09-10	Wmsn Cty Buildings	Small Equipment & Tools <	\$2,612.50	
Rt Lawrence Corporation	37975	35528	ANNUAL SOFTWARE SUPPORT, DEC 2010-NOV 2011, TAX A/C	342343	12-07-10	Co Tax Assessor Collector	Software Maintenance	\$4,415.00	
Ruben Ontiveros	38485	JPCJ0902970	R#100113945, OVERPAYMENT, JP#1	348008	03-29-11	Default	Jp Courts-Refunds	\$25.00	
Ruble, Martin D	29	05/25/11	MAY 17-20/11, EXP REIMB, CONST#4	352296	06-14-11	Constable Precinct 4	Training, Conf., Seminars	\$120.00	
Ruby Cunningham	37655	OCT 10;MBD	CLOTHING-CHILD WELFARE	340351	11-09-10	Child Welfare	Clothing	\$175.00	
Rudy R Lerma	38335	4LW-09-0021	JURORS, JP#4	346069	02-22-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Rueben Rudolpho Bautista	34728	03/04/11	UMPIRE SVC, FEB 28-MAR 4/11, PARKS	347143	03-15-11	Parks Department	Professional Services	\$75.00	
Rueben Rudolpho Bautista	34728	04/22/11	UMPIRE SERVICES, PARKS	349971	05-03-11	Parks Department	Professional Services	\$75.00	
Rueben Rudolpho Bautista	34728	05/20/11	UMPIRE SERVICES, PARKS	351615	05-31-11	Parks Department	Professional Services	\$60.00	
Rueben Rudolpho Bautista	34728	05/27/11	UMPIRE SERVICES, PARKS	352011	06-07-11	Parks Department	Professional Services	\$60.00	
Rueben Rudolpho Bautista	34728	06/10/11	UMPIRE SERVICES, PARKS	352755	06-21-11	Parks Department	Professional Services	\$120.00	
Rueben Rudolpho Bautista	34728	06/17/11	UMPIRE SERVICES, PARKS	353143	06-28-11	Parks Department	Professional Services	\$60.00	
Rueben Rudolpho Bautista	34728	06/24/11	UMPIRE SERVICES, PARKS	353517	07-05-11	Parks Department	Professional Services	\$105.00	
Rueben Rudolpho Bautista	34728	06/30/11	UMPIRE SERVICES, PARKS	353879	07-12-11	Parks Department	Professional Services	\$120.00	
Rueben Rudolpho Bautista	34728	07/08/11	UMPIRE SERVICES, PARKS	354192	07-19-11	Parks Department	Professional Services	\$105.00	
Rueben Rudolpho Bautista	34728	07/15/11	UMPIRE SERVICES, PARKS	354745	07-26-11	Parks Department	Professional Services	\$60.00	
Rueben Rudolpho Bautista	34728	07/29/11	UMPIRE SVC, JUL 25-29/11, PARKS	355534	08-09-11	Parks Department	Professional Services	\$25.00	
Rueben Rudolpho Bautista	34728	08/19/11	UMPIRE SERVICES, PARKS	356601	08-30-11	Parks Department	Professional Services	\$120.00	
Rueben Rudolpho Bautista	34728	08/26/11	UMPIRE SERVICES, PARKS	356939	09-06-11	Parks Department	Professional Services	\$120.00	
Rueben Rudolpho Bautista	34728	09/02/11	UMPIRE SERVICES, PARKS	357301	09-13-11	Parks Department	Professional Services	\$60.00	
Rueben Rudolpho Bautista	34728	09/09/11	UMPIRE SERVICES, PARKS	357636	09-20-11	Parks Department	Professional Services	\$60.00	
Rueben Rudolpho Bautista	34728	09/16/11	UMPIRE SERVICES, PARKS	357980	09-27-11	Parks Department	Professional Services	\$120.00	
Rueben Rudolpho Bautista	34728	09/24/10	UMPIRE SERVICES, PARKS	338001	10-05-10	Parks Department	Professional Services	\$145.00	
Rueben Rudolpho Bautista	34728	10/01/10	UMPIRE SERVICES, PARKS	338419	10-12-10	Parks Department	Professional Services	\$170.00	
Rueben Rudolpho Bautista	34728	10/08/10	UMPIRE SERVICES, PARKS	338846	10-19-10	Parks Department	Professional Services	\$145.00	
Rueben Rudolpho Bautista	34728	10/15/10	UMPIRE SERVICES, PARKS	339231	10-26-10	Parks Department	Professional Services	\$145.00	
Rueben Rudolpho Bautista	34728	10/22/10	UMPIRE SERVICES, PARKS	339726	11-02-10	Parks Department	Professional Services	\$60.00	
Rueben Rudolpho Bautista	34728	11/05/10	UMPIRE SERVICES, PARKS	340738	11-16-10	Parks Department	Professional Services	\$60.00	
Rueben Rudolpho Bautista	34728	11/12/10	UMPIRE SERVICES, PARKS	341461	11-23-10	Parks Department	Professional Services	\$45.00	
Rueben Rudolpho Bautista	34728	11/19/10	UMPIRE SERVICES, PARKS	341927	11-30-10	Parks Department	Professional Services	\$100.00	
Rueben Rudolpho Bautista	34728	DEC 17/10	UMPIRE SERVICES, PARKS	343651	01-04-11	Parks Department	Professional Services	\$60.00	
Rufino & Viola Herrera	38865	JUL 11;MLS	CLOTHING-CHILD WELFARE	355159	08-02-11	Child Welfare	Clothing	\$225.00	
Rufino & Viola Herrera	38865	MAY 11;MS	CLOTHING, MS, CHLD WLFR	351616	05-31-11	Child Welfare	Clothing	\$225.00	
Rufus Honeycutt	26726	11-0216-CC3	ORDER SETTING FEES OF THE SPECIAL COMMISSIONERS, RONALD REAGAN PHASE 4, COBB SPRINGS RANCH, LTD	349972	05-03-11	Commissioner Pct 3	Projects/Grants Expense	\$300.00	
Rural Assoc For Court Administration	17571	10-11;VEGA	2010-2011 MEMB DUES, A VEGA, CC#3	339727	11-02-10	County Court At Law 3	Membership Dues	\$25.00	
Rural Assoc For Court Administration	17571	2011;CONNELL	MEMB DUES, 2011, D CONNELL, 368TH	350330	05-10-11	368Th District Court	Membership Dues	\$25.00	
Rural Assoc For Court Administration	17571	2011;LOWDER	MEMB DUES, 2011, D LOWDER, CC#2	348456	04-05-11	County Court At Law 2	Membership Dues	\$25.00	
Rural Assoc For Court Administration	17571	2011;MUNOZ	MEMB DUES, 2011, F MUNOZ, CC#1	348457	04-05-11	County Court At Law 1	Membership Dues	\$25.00	
Rural Assoc For Court Administration	17571	2012;LOWDER	2011-2012 MEMBERSHIP DUES FOR D LOWDER, CC#2	358063	09-27-11	County Court At Law 2	Membership Dues	\$25.00	
Russ Schrowang	16667	11/02/10	ELECTION WORKERS SVC CONTRACT	341462	11-23-10	Election Svs Contract	Election Judges/Clerks	\$192.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Russell B Milam	18808	05/03/11	APR 29/11, EXP REIMB, URS	350677	05-17-11	Unified Road System	Miscellaneous	\$78.20	
Russell D Hunt Jr	13129	06-1099-K368	C#10-1249-K368, COLBY CYRS, 368TH	344992	02-01-11	District Courts	Court Appointed Attorneys	\$750.00	
Russell D Hunt Jr	13129	06-1433-K26	MATTHEW ANDERS, 26TH	355893	08-16-11	District Courts	Court Appointed Attorneys	\$500.00	
Russell D Hunt Jr	13129	08-07030-3	JORDAN LILLEY, CC#3	341463	11-23-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Russell D Hunt Jr	13129	08-08430-3	ANDREW PEDROZA, CC#3	352362	06-14-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Russell D Hunt Jr	13129	08-734-K26	JOSHUA RANDALL, 26TH	338002	10-05-10	District Courts	Court Appointed Attorneys	\$500.00	
Russell D Hunt Jr	13129	09-04355-1	CASSAUNDRA JACKSON, CC#1	347529	03-22-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Russell D Hunt Jr	13129	09-1083-K277	BENJAMIN ISRAEL SALINAS, 277TH	342741	12-14-10	District Courts	Court Appointed Attorneys	\$5,500.00	
Russell D Hunt Jr	13129	09-1304-K277	PHILLIP JOHN TURNER, 277TH	338002	10-05-10	District Courts	Court Appointed Attorneys	\$2,120.00	
Russell D Hunt Jr	13129	09-748-K26	C#09-1597-K26, CHRISTOPHER SIFUENTES, 26TH	338002	10-05-10	District Courts	Court Appointed Attorneys	\$500.00	
Russell D Hunt Jr	13129	10-00516-3	TREY AUSTIN WOODWARD, CC#3	339232	10-26-10	County Courts At Law	Court Appointed Attorneys	\$400.00	
Russell D Hunt Jr	13129	10-02235-1	C#10-02110-2, 10-05261-1, 09-08517-1, NICHOLAS GEIGER, CC#1	340352	11-09-10	County Courts At Law	Court Appointed Attorneys	\$450.00	
Russell D Hunt Jr	13129	10-03585-2	ISOM BABER, CC#2	342741	12-14-10	County Courts At Law	Court Appointed Attorneys	\$275.00	
Russell D Hunt Jr	13129	10-04699-1	PAUL SIGMON, CC#1	344657	01-25-11	County Courts At Law	Court Appointed Attorneys	\$75.00	
Russell D Hunt Jr	13129	10-04702-1	CHRISTOPHER SPIVEY, CC#1	347144	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Russell D Hunt Jr	13129	10-05914-1	C#10-05915-1, KENNETH ISCHY, CC#1	338847	10-19-10	County Courts At Law	Court Appointed Attorneys	\$225.00	
Russell D Hunt Jr	13129	10-06412-1	DARBY SCOTT BUTLER, CC#1	340352	11-09-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Russell D Hunt Jr	13129	10-06550-2	C#10-06549-2, ARMANDO ARREDONDO, CC#2	338420	10-12-10	County Courts At Law	Court Appointed Attorneys	\$225.00	
Russell D Hunt Jr	13129	10-06874-1	CODY JOHNSON, CC#1	349238	04-19-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Russell D Hunt Jr	13129	10-06907-3	OMAR YANEZ, CC#3	341463	11-23-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Russell D Hunt Jr	13129	10-06941-3	MELANIE CICIONE, CC#3	344005	01-11-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Russell D Hunt Jr	13129	10-07044-1	C#11-00866-3, CYNTHIA HUSTER, CC#1	350678	05-17-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Russell D Hunt Jr	13129	10-08357-2	JOSE MATA, CC#2	355893	08-16-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
Russell D Hunt Jr	13129	10-08399-3	SARAH RENAE ALLEN, CC#3	351095	05-24-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Russell D Hunt Jr	13129	10-08845-2	C#10-08415-1, OSCAR CARLOS, CC#1	349238	04-19-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Russell D Hunt Jr	13129	10-09688-1	ELLIKA KYSER, CC#1	354193	07-19-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Russell D Hunt Jr	13129	10-1370-K368	TODD WISEMAN, 368TH	354746	07-26-11	District Courts	Court Appointed Attorneys	\$4,500.00	
Russell D Hunt Jr	13129	10-1448-K368	JOSHUA LATHAN, 368TH	355893	08-16-11	District Courts	Court Appointed Attorneys	\$500.00	
Russell D Hunt Jr	13129	10-1461-K277	WILDON BLOODWORTH, 277TH	356209	08-23-11	District Courts	Court Appointed Attorneys	\$500.00	
Russell D Hunt Jr	13129	10-1554-K368	JUAN ESTRADA-ZOLORZANO, 368TH	355893	08-16-11	District Courts	Court Appointed Attorneys	\$250.00	
Russell D Hunt Jr	13129	10-1609-K368	SARA HELTON, 368TH	348836	04-12-11	District Courts	Court Appointed Attorneys	\$500.00	
Russell D Hunt Jr	13129	10-1753-K277	HUBERT MEDLEY, 277TH	349238	04-19-11	District Courts	Court Appointed Attorneys	\$500.00	
Russell D Hunt Jr	13129	10-1791-K26	CYNTHIA ROBINSON, 26TH	350331	05-10-11	District Courts	Court Appointed Attorneys	\$500.00	
Russell D Hunt Jr	13129	10-203-K26	ERIC A PORTER, 26TH	339728	11-02-10	District Courts	Court Appointed Attorneys	\$500.00	
Russell D Hunt Jr	13129	10-736-K368	C#10-545-K368, 10-555-K368, 10-796-K368, 10-795-K368, 11-578-K368, CYNTHIA FORREST, 368TH	352362	06-14-11	District Courts	Court Appointed Attorneys	\$500.00	
Russell D Hunt Jr	13129	10-861-K368	GAITHER MCCLURE, 368TH	351095	05-24-11	District Courts	Court Appointed Attorneys	\$1,500.00	
Russell D Hunt Jr	13129	10-871-K26	PAUL SIGMON, 26TH	341463	11-23-10	District Courts	Court Appointed Attorneys	\$500.00	
Russell D Hunt Jr	13129	10-8737-2	C#10-8738-2, SARA HELTON, CC#2	351095	05-24-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Russell D Hunt Jr	13129	10-9005-2	C#10-9513-2, ISIDRO PEREZ, CC#2	346747	03-08-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Russell D Hunt Jr	13129	11-00167-3	CECENTE COATNEY, CC#3	356602	08-30-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Russell D Hunt Jr	13129	11-00478-2	ERIK STANFORD, CC#2	353880	07-12-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Russell D Hunt Jr	13129	11-00675-3	C#11-00676-3, CHRISTOPHER JOHN FLORES, CC#3	354746	07-26-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Russell D Hunt Jr	13129	11-01917-1	CODY DIAZ, CC#1	354193	07-19-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Russell D Hunt Jr	13129	11-02850-2	C#11-02851-2, LUIS BENAVIDES GARCIA, CC#2	355893	08-16-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Russell D Hunt Jr	13129	11-03654-1	C#07-4417-1, RICHARD MORROW, CC#1	357981	09-27-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Russell D Hunt Jr	13129	11-04142-2	CHRIS GARCIA, CC#2	357302	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Russell D Hunt Jr	13129	11-04797-3	C#11-01042-3, EMILIANO MIGUEL ZAPATA, CC#3	355535	08-09-11	County Courts At Law	Court Appointed Attorneys	\$350.00	
Russell D Hunt Jr	13129	11-196-K368	JOSE MATA, 368TH	351617	05-31-11	District Courts	Court Appointed Attorneys	\$500.00	
Russell D Hunt Jr	13129	11-390-K277	MERLE HAIRSTON, 277TH	350331	05-10-11	District Courts	Court Appointed Attorneys	\$500.00	
Russell D Hunt Jr	13129	11-761-K277	C#11-929-K277, CHRISTOPHER GARCIA, 277TH	357302	09-13-11	District Courts	Court Appointed Attorneys	\$500.00	
Russell Glass Company	8769			338003	10-05-10	Fleet Maintenance	Sublets	\$175.00	
Russell Glass Company	8769	63583	WINDOW REPLACEMENT FOR UNIT #UMB0610	341464	11-23-10	Fleet Maintenance	Sublets	\$275.00	129638
Russell Glass Company	8769	64273	ROCK CHIP REPAIR FOR #SA0847	347145	03-15-11	Fleet Maintenance	Sublets	\$35.00	131276
Russell Glass Company	8769	64329	WINDSHIELD FOR #ET1103	347145	03-15-11	Fleet Maintenance	Sublets	\$350.00	131428
Russell Glass Company	8769	64644	WINDSHIELD REPLACEMENT FOR #SA0702	349239	04-19-11	Fleet Maintenance	Sublets	\$175.00	132157
Russell Glass Company	8769	65092	GLASS REPAIR BLANKET FOR MAY-AUG	353144	06-28-11	Fleet Maintenance	Sublets	\$35.00	133259
Russell Glass Company	8769	65167	GLASS REPAIR BLANKET FOR MAY-AUG	353144	06-28-11	Fleet Maintenance	Sublets	\$115.00	133259
Russell Glass Company	8769	65183	GLASS REPAIR BLANKET FOR MAY-AUG	353144	06-28-11	Fleet Maintenance	Sublets	\$250.00	133259
Russell Glass Company	8769	65185	GLASS REPAIR BLNAKT FOR JUN-AUG	353144	06-28-11	Fleet Maintenance	Sublets	\$175.00	133467
Russell Glass Company	8769	QR0027063	NEW WINDSHIELD FOR #UG0209	356940	09-06-11	Fleet Maintenance	Sublets	\$247.43	134568
Russell Glass Company	8769	R0063629	WINDSHIELD REPLACEMENT FOR #SA0615	341928	11-30-10	Fleet Maintenance	Sublets	\$175.00	129777

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Russell Glass Company	8769	R0063645	WINDSHIELD REPLACEMENT FOR UNIT #SA0810	341928	11-30-10	Fleet Maintenance	Sublets	\$235.33	129827
Russell Glass Company	8769	R0063771	WINDSHIELD FOR #UDT0935	343176	12-21-10	Fleet Maintenance	Sublets	\$383.87	130106
Russell Glass Company	8769	R0063921	WINDSHIELD FOR #SA0839	344321	01-18-11	Fleet Maintenance	Sublets	\$175.00	130410
Russell Glass Company	8769	R0064089	PLEXIGLASS SHEET, WHITE, 70 X 33-1/2, MISC	344993	02-01-11	Animal Services	Facility Maint. & Repair	\$162.72	130781
			PLEASE HAVE PART SHIPPED/DELIVERED TO MAINTENANCE DEPARTMENT ATTN: SHIRLEY TAYLOR						
Russell Glass Company	8769	R0064224	WINDSHIELD REPLACEMENT FOR #SA0858	346070	02-22-11	Fleet Maintenance	Sublets	\$175.00	131153
Russell Glass Company	8769	R0064235	WINDSHIELD REPLACEMENT FOR #ET0707	346377	03-01-11	Fleet Maintenance	Sublets	\$175.00	131219
Russell Glass Company	8769	R0064427	WINDSHIELD FOR UNIT UG0508	347530	03-22-11	Fleet Maintenance	Sublets	\$326.67	131546
Russell Glass Company	8769	R0064497	WINDSHIELD FOR #SA0851	348837	04-12-11	Fleet Maintenance	Sublets	\$175.00	131708
Russell Glass Company	8769	WOR0063133	PO 128441, WINDSHIELD FOR #JA0960, FLEET	338003	10-05-10	Fleet Maintenance	Sublets	\$275.00	
Russell Glass Company	8769	WOR0063265	PO 128687, LAMI PATTERN CUT, FLEET	339233	10-26-10	Fleet Maintenance	Sublets	\$226.26	
Russell Glass Company	8769	WOR0063276	PO 128687, WINDSHIELD, FLEET	339233	10-26-10	Fleet Maintenance	Sublets	\$235.33	
Russell Glass Company	8769	WOR0063895	WINDSHIELD FOR #SC0601	344321	01-18-11	Fleet Maintenance	Sublets	\$175.00	130328
Russell Glass Company	8769	WOR0064732	WINDSHIELD REPLACEMENT FOR #ET1032	349973	05-03-11	Fleet Maintenance	Sublets	\$250.00	132336
Russell Glass Company	8769	WOR0065408	GLASS REPAIR BLNAKT FOR JUN-AUG	354747	07-26-11	Fleet Maintenance	Sublets	\$325.00	133467
Russell Glass Company	8769	WOR0065522	WINDSHIELD FOR #UB0428	356603	08-30-11	Fleet Maintenance	Sublets	\$250.00	134302
Russell Glass Company	8769	WOR0065539	2 WHITE LEXAN SHEETS FOR KENNEL DOORS, .25"THICK, 17.5"X62" AND 23.5" X 62"	355894	08-16-11	Animal Services	Facility Maint. & Repair	\$530.00	134299
Russell Glass Company	8769	WOR0065734	WINDSHIELD REPLACEMENT FOR #SA0902	356940	09-06-11	Fleet Maintenance	Sublets	\$175.00	134725
Russell Glass Company	8769	WOR0065831	WINDSHIELD REPLACEMENT FOR #SA0807	357637	09-20-11	Fleet Maintenance	Sublets	\$175.00	134982
Russell L Holm	34157	11/02/10	ELECTION WORKERS SVC CONTRACT	341465	11-23-10	Election Svs Contract	Election Judges/Clerks	\$128.50	
Russell, Alma R	7112	01/04/11	NOV 15-DEC 30/10, EXP REIMB, TAX A/C	344423	01-25-11	Co Tax Assessor Collector	Travel	\$13.00	
Russell, Alma R	7112	01/04/11	NOV 15-DEC 30/10, EXP REIMB, TAX A/C	344423	01-25-11	Co Tax Assessor Collector	Training, Conf., Seminars	\$100.00	
Russell, Alma R	7112	05/26/11	APR 6-MAY 26/11, EXP REIMB, TAX A/C	352481	06-21-11	Co Tax Assessor Collector	Travel	\$54.06	
Russell, Alma R	7112	05/26/11	APR 6-MAY 26/11, EXP REIMB, TAX A/C	352481	06-21-11	Co Tax Assessor Collector	Training, Conf., Seminars	\$70.38	
Russell, Alma R	7112	06/21/11	JUN 5-14/11, EXP REIMB, TAX A/C	353631	07-12-11	Co Tax Assessor Collector	Travel	\$8.16	
Russell, Alma R	7112	06/21/11	JUN 5-14/11, EXP REIMB, TAX A/C	353631	07-12-11	Co Tax Assessor Collector	Training, Conf., Seminars	\$180.00	
Russell, Alma R	7112	10/08/10	AUG 11-SEP 23/10, EXP REIMB, TAX A/C	339340	11-02-10	Co Tax Assessor Collector	Travel	\$54.00	
Rustic Mile Inc	33473	13765	DELIVERY CHARGE, PCT#2	354194	07-19-11	Commissioner Pct 2	Miscellaneous	\$169.00	
Ruth Morrison	37869	11/02/10	ELECTION WORKERS-COUNTY	341466	11-23-10	Elections	Election Judges/Clerks	\$156.50	
Rvi Planning & Landscape Architecture	28050			339729	11-02-10	Commissioners Court	Projects/Grants Expense	\$3,258.33	
Rvi Planning & Landscape Architecture	28050	101025	P#293518, CONSTRUCTION PHASE SVCS, SEP 20-OCT 17/10, WATER PLAY AREA, SOUTHWEST REGIONAL PARK	345337	02-08-11	Commissioners Court	Projects/Grants Expense	\$5,413.79	
Rvi Planning & Landscape Architecture	28050	111018	P#293518, SOUTHWEST REGIONAL PARK, OCT 18-NOV 14/10	344658	01-25-11	Commissioners Court	Projects/Grants Expense	\$3,483.98	
Rvi Planning & Landscape Architecture	28050	121017	P#293518, SOUTHWEST REGIONAL PARK, NOV 15-DEC 5/10	344994	02-01-11	Commissioners Court	Projects/Grants Expense	\$2,446.11	
Rvi Planning & Landscape Architecture	28050	21107	P#293518, WATER PLAYScape AT SOUTHWEST REGIONAL PARK, JAN 17-FEB 13/11	346748	03-08-11	Commissioners Court	Projects/Grants Expense	\$3,424.31	
Rvi Planning & Landscape Architecture	28050	21107A	P#293518, SOUTHWEST REGIONAL PARK SPLASH PAD, FEB 14-MAR 13/11	349604	04-26-11	Commissioners Court	Projects/Grants Expense	\$6,822.24	
Rvi Planning & Landscape Architecture	28050	91021	P#293518, SOUTHWEST REGIONAL PARK, AUG 16-SEP 19/10	339729	11-02-10	Commissioners Court	Projects/Grants Expense	\$4,992.37	
Ryan Bragg	38205	8-10-00565	P#08-10-00565, SEP 29/10, ALARM PERMIT, CK#1808, SHF	344995	02-01-11	Default	Alarm System Permit Fees	\$25.00	
Ryan Clark	34158	04/29/11	ELECTION WORKERS SVC CONTRACT	351618	05-31-11	Election Svs Contract	Election Judges/Clerks	\$225.00	
Ryan Clark	34158	11/02/10	ELECTION WORKERS-COUNTY	341467	11-23-10	Elections	Election Judges/Clerks	\$225.00	
Ryan Clark	34158	11/02/10A	NOV 2/10, EXP REIMB, ELEC	341929	11-30-10	Election Svs Contract	Travel	\$86.00	
Ryan Crisp	39258	4NT-11-0003	JURORS, JP#4	356210	08-23-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Ryan Deck	28256	07-970-K277	ANDRE DRIVER, 277TH	353881	07-12-11	District Courts	Court Appointed Attorneys	\$500.00	
Ryan Deck	28256	08-08500-3	C#10-06918-3, JUAN LUC ALBERT FRIANG, CC#1	340353	11-09-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Ryan Deck	28256	09-1596-K26	GARY BRUCE, 26TH	339730	11-02-10	District Courts	Court Appointed Attorneys	\$500.00	
Ryan Deck	28256	10-0011-FC425	MC, MC, CHILDREN, 425TH	346378	03-01-11	District Courts	Court Appointed Attorneys	\$390.00	
Ryan Deck	28256	10-0011-FC425A	MC, 425TH	351096	05-24-11	District Courts	Court Appointed Attorneys	\$130.00	
Ryan Deck	28256	10-00654-3	NICHOLAS ORONA, CC#3	345677	02-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Ryan Deck	28256	10-01728-3	ALAN DAVIS, CC#3	338004	10-05-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Ryan Deck	28256	10-01734-3	LAUREN JOHNSON, CC#3	344006	01-11-11	County Courts At Law	Court Appointed Attorneys	\$50.00	
Ryan Deck	28256	10-03684-1	C#09-06711-2, RALPH EARL STIVER, CC#2	340353	11-09-10	County Courts At Law	Court Appointed Attorneys	\$275.00	
Ryan Deck	28256	10-04192-1	GERI LEIJA, CC#1	346071	02-22-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Ryan Deck	28256	10-05177-3	C#10-06179-2, RODNEY HARGROVE, CC#3	340739	11-16-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Ryan Deck	28256	10-05809-3	C#10-05810-3, ROBERT ANTHONY FACCONI, CC#3	3000087	09-28-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Ryan Deck	28256	10-06154-1	DANIEL ALEXANDER, CC#1	350679	05-17-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Ryan Deck	28256	10-06811-3	BREONA WILLIAMS, CC#3	345677	02-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Ryan Deck	28256	10-07479-1	JOSE GONZALEZ, CC#1	350679	05-17-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Ryan Deck	28256	10-0791-FC1	LP, CC#1	3000087	09-28-11	County Courts At Law	Court Appointed Attorneys	\$130.00	
Ryan Deck	28256	10-098-J395	A.R., 395TH	348458	04-05-11	District Courts	Court Appointed Attorneys	\$500.00	
Ryan Deck	28256	10-1332-K26	DOLORES CUEVAS, 26TH	340353	11-09-10	District Courts	Court Appointed Attorneys	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Ryan Deck	28256	10-1380-K368	KRYSTAL GUENTHER, 368TH	354748	07-26-11	District Courts	Court Appointed Attorneys	\$500.00	
Ryan Deck	28256	10-1616-K26	RENEITHRA MONIQUE ELLIOTT, 26TH	343652	01-04-11	District Courts	Court Appointed Attorneys	\$500.00	
Ryan Deck	28256	10-189-J395	FM, 395TH	346071	02-22-11	District Courts	Court Appointed Attorneys	\$500.00	
Ryan Deck	28256	10-2423-FC2	CBS, CC#1	348458	04-05-11	County Courts At Law	Court Appointed Attorneys	\$578.50	
Ryan Deck	28256	10-2423-FC2A	CBS, CC#1	350332	05-10-11	County Courts At Law	Court Appointed Attorneys	\$162.50	
Ryan Deck	28256	10-2423-FC2B	CBS, CC#1	3000087	09-28-11	County Courts At Law	Court Appointed Attorneys	\$559.00	
Ryan Deck	28256	10-248-J395	SB, 395TH	346749	03-08-11	District Courts	Court Appointed Attorneys	\$500.00	
Ryan Deck	28256	10-248-J395A	J.A.D., 395TH	354195	07-19-11	District Courts	Court Appointed Attorneys	\$500.00	
Ryan Deck	28256	10-2782-FC4	MR & JR, CHILDREN, CC#4	345677	02-15-11	County Courts At Law	Court Appointed Attorneys	\$279.50	
Ryan Deck	28256	10-303-K368	LAUREN JOHNSON, 368TH	344996	02-01-11	District Courts	Court Appointed Attorneys	\$500.00	
Ryan Deck	28256	10-3492-F425	MR, A CHILD, 425TH	349605	04-26-11	District Courts	Court Appointed Attorneys	\$383.50	
Ryan Deck	28256	10-756-K368	STACIE NICHOLE HOLMAN, 368TH	354748	07-26-11	District Courts	Court Appointed Attorneys	\$500.00	
Ryan Deck	28256	10-948-K26	NICHOLAS ORONA, 26TH	345677	02-15-11	District Courts	Court Appointed Attorneys	\$500.00	
Ryan Deck	28256	11-0044-J395TH	JG, 395TH	356604	08-30-11	District Courts	Court Appointed Attorneys	\$500.00	
Ryan Deck	28256	11-232-K26	YVONNE ROSE, 26TH	353881	07-12-11	District Courts	Court Appointed Attorneys	\$500.00	
Ryan Deck	28256	11-301-K277	ZEKE ZAMORA, 277TH	353881	07-12-11	District Courts	Court Appointed Attorneys	\$500.00	
Ryan Deck	28256	11-450-K277	C#10-1033-K277, JOSHUA WEIR, 277TH	3000087	09-28-11	District Courts	Court Appointed Attorneys	\$500.00	
Ryan Deck	28256	11-480-K368	NIKKII DUFFIE, 368TH	357638	09-20-11	District Courts	Court Appointed Attorneys	\$500.00	
Ryan Deck	28256	11-488-K26	ALEXANDRE DANTE JACKSON, 26TH	353881	07-12-11	District Courts	Court Appointed Attorneys	\$500.00	
Ryan Deck	28256	11-620-K368	MICHELE LYNN LOPEZ, 368TH	352363	06-14-11	District Courts	Court Appointed Attorneys	\$500.00	
Ryan Deck	28256	11-751-K277	ANTHONY RAY ALLEN, 277TH	355895	08-16-11	District Courts	Court Appointed Attorneys	\$250.00	
Ryan Deck	28256	4TR-04-3811	REC#135769, JOSUE R MARTINEZ, JP#4	340353	11-09-10	Default	Jp 4-Cash Bonds	\$200.00	
Ryan Deck	28256	4TR-06-0815	REC#135770, JOSUE R MARTINEZ, JP#4	340353	11-09-10	Default	Jp 4-Cash Bonds	\$500.00	
Ryan Deck	28256	CHAMBER FILE;GP	G.P., 395TH	353881	07-12-11	District Courts	Court Appointed Attorneys	\$150.00	
Ryan L Sutton	38332	4TR-09-4650	JURORS, JP#4	346072	02-22-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Ryan Mudd	37569			340354	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Rylander, Jaclyn B	29963	09/27/10	SEP 21-24/10, EXP REIMB, C/ATTY	338696	10-19-10	County Attorney	Training, Conf., Seminars	\$140.00	
Rz Communications	23376	39913	PROGRAMMING SVC, JUV	341468	11-23-10	Juvenile Services	Radio Equipment < \$5,000	\$140.00	
Rz Communications	23376	40071	RADIOS, BATTERIES AND ACCESSORIES FOR ACADEMY	344322	01-18-11	Juvenile Services	Radio Equipment < \$5,000	\$3,696.04	130267
Rz Communications	23376	40155	REPAIR TO PORTABLE CP200 RADIO, JUV	346073	02-22-11	Juvenile Services	Repairs To Equipment	\$193.00	
Rz Communications	23376	40253	ELEVEN (11) BATTERIES FOR VERTEX STANDARD VX-231 RADIOS.	348009	03-29-11	Juvenile Services	Radio Equipment < \$5,000	\$940.06	131379
S & G Contracting Inc	27700	1/11WC907	P#11WC907, THRU MAY 16/11, WC REGIONAL PARK HEADQUARTERS	352364	06-14-11	Commissioners Court	Projects/Grants Expense	\$23,465.00	
S & G Contracting Inc	27700	2/11WC907	P#11WC907, THRU JUN 13/11, REGIONAL PARK HEADQUARTERS	353518	07-05-11	Commissioners Court	Projects/Grants Expense	\$151,382.50	
S & G Contracting Inc	27700	3/11WC907	P#11WC907, THRU JUL 29/11, REGIONAL PARK HEADQUARTERS	356283	08-23-11	Commissioners Court	Projects/Grants Expense	\$271,387.44	
S & G Contracting Inc	27700	4/11WC907	P#11WC907, THRU AUG 11, REGIONAL PARK HEADQUARTERS	357303	09-13-11	Commissioners Court	Projects/Grants Expense	\$54,862.50	
S & L Mobile Tools Inc	32843	24978	LS35400 TRIM TOOL	340740	11-16-10	Fleet Maintenance	Small Equipment & Tools <	\$14.95	129297
S & L Mobile Tools Inc	32843	26310	CAT600HD ORBITAL SANDER	343177	12-21-10	Fleet Maintenance	Small Equipment & Tools <	\$109.95	130197
S & L Mobile Tools Inc	32843	26494	1/2" DRIVE EXTENTION	344323	01-18-11	Fleet Maintenance	Small Equipment & Tools <	\$18.07	130315
S & L Mobile Tools Inc	32843	31418	10MM ALLEN IMPACT FOR SHOP	351619	05-31-11	Fleet Maintenance	Small Equipment & Tools <	\$15.95	133137
S & L Mobile Tools Inc	32843	31882	OIL COOLER DISCONNECT TOOL	352756	06-21-11	Fleet Maintenance	Small Equipment & Tools <	\$15.95	133138
S & L Mobile Tools Inc	32843	33258	1 3/16 DEEP IMPACT SOCKET	356605	08-30-11	Fleet Maintenance	Small Equipment & Tools <	\$34.03	134030
S & L Mobile Tools Inc	32843	33734	R134A GAUGE SET FOR SHOP	356605	08-30-11	Fleet Maintenance	Small Equipment & Tools <	\$129.95	134436
S A Brown Company	37955	539936	OVERPAYMENT, C/CLK	342345	12-07-10	Default	Fees Of Office, Co. Clerk	\$20.00	
S D Kallman, Lp	14837	3609	J#1085, WA#1 SUP#3, CHANDLER RD, PHASE IIIA (FROM FM 1660 TO EAST OF CR 368/369), SEP 10	339731	11-02-10	Commissioner Pct 4	Projects/Grants Expense	\$12,155.50	
S D Kallman, Lp	14837	3620	J#1085, WA#1, SUP#3, CHANDLER ROAD, PHASE IIIA, FROM FM 1660 TO EAST OF CR 368/369, OCT 10	341469	11-23-10	Commissioner Pct 4	Projects/Grants Expense	\$27,261.44	
Sabine Medrano	36268	01/13/11	JAN 4/11, EXP REIMB, JUV	345338	02-08-11	Juvenile Services	Gasoline	\$39.00	
Sabine Medrano	36268	01/13/11	JAN 4/11, EXP REIMB, JUV	345338	02-08-11	Juvenile Services	Food Service	\$1.94	
Sabine Medrano	36268	12/02/10	NOV 23/10, DEC 1/10, EXP REIMB, JUV	343178	12-21-10	Juvenile Services	Gasoline	\$37.80	
Sablatura & Williams, PLLc	30494	05-2115-F395	C, 395TH	343653	01-04-11	District Courts	Court Appointed Attorneys	\$3,916.25	
Sablatura & Williams, PLLc	30494	08-1896-F395A	W, B, 395TH	352365	06-14-11	District Courts	Court Appointed Attorneys	\$1,500.00	
Sablatura & Williams, PLLc	30494	08-353-J395	C#09-010-J395, J.M., J.A.M., 395TH	349240	04-19-11	District Courts	Court Appointed Attorneys	\$250.00	
Sablatura & Williams, PLLc	30494	09-1040-K277	BRANDON TAYLOR, 277TH	347531	03-22-11	District Courts	Court Appointed Attorneys	\$500.00	
Sablatura & Williams, PLLc	30494	09-251-J395	CS, 395TH	340355	11-09-10	District Courts	Court Appointed Attorneys	\$500.00	
Sablatura & Williams, PLLc	30494	09-2851-F395	S, 395TH	343653	01-04-11	District Courts	Court Appointed Attorneys	\$3,640.00	
Sablatura & Williams, PLLc	30494	09-3624-F395	S CHILDREN, 395TH	352365	06-14-11	District Courts	Court Appointed Attorneys	\$2,850.00	
Sablatura & Williams, PLLc	30494	09-717-K277	CHADRICK MARTIN, 277TH	354196	07-19-11	District Courts	Court Appointed Attorneys	\$500.00	
Sablatura & Williams, PLLc	30494	10-06053-2	C#10-06054-2, PEGGY SUE VALDEZ, CC#2	353519	07-05-11	County Courts At Law	Court Appointed Attorneys	\$350.00	
Sablatura & Williams, PLLc	30494	10-08000-2	CHRISTOPHER WOLTHUIS, CC#2	342742	12-14-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Sablatura & Williams, PLLc	30494	10-083-J395	J.C., 395TH	348838	04-12-11	District Courts	Court Appointed Attorneys	\$150.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sablatura & Williams, Pllc	30494	10-08411-1	JEFFERY L JOHNSON, CC#1	345678	02-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Sablatura & Williams, Pllc	30494	10-1104-K26	PEGGY SUE VALDEZ, 26TH	349240	04-19-11	District Courts	Court Appointed Attorneys	\$500.00	
Sablatura & Williams, Pllc	30494	10-1238-K277	BOBBY GENE GARZA, 277TH	339732	11-02-10	District Courts	Court Appointed Attorneys	\$500.00	
Sablatura & Williams, Pllc	30494	10-124-J395	AC JR, 395TH	342742	12-14-10	District Courts	Court Appointed Attorneys	\$500.00	
Sablatura & Williams, Pllc	30494	10-1293-K368	CHRISTOPHER WOLTHUIS, 368TH	343179	12-21-10	District Courts	Court Appointed Attorneys	\$500.00	
Sablatura & Williams, Pllc	30494	10-1423-K368	TASHA DANILLE PHIPPS, 368TH	353519	07-05-11	District Courts	Court Appointed Attorneys	\$500.00	
Sablatura & Williams, Pllc	30494	10-1439-K277	STEVEN FISHER, 277TH	352757	06-21-11	District Courts	Court Appointed Attorneys	\$500.00	
Sablatura & Williams, Pllc	30494	10-1524-K26	JEFFERY JOHNSON, 26TH	341930	11-30-10	District Courts	Court Appointed Attorneys	\$500.00	
Sablatura & Williams, Pllc	30494	10-1610-K277	PEDRO DIAZ JR, 277TH	346750	03-08-11	District Courts	Court Appointed Attorneys	\$500.00	
Sablatura & Williams, Pllc	30494	10-1729-K26	JAN WHITLEY, 26TH	347146	03-15-11	District Courts	Court Appointed Attorneys	\$500.00	
Sablatura & Williams, Pllc	30494	10-1809-K277	CRISTOBAL CANO TORRES, 277TH	354196	07-19-11	District Courts	Court Appointed Attorneys	\$250.00	
Sablatura & Williams, Pllc	30494	10-217-J395	C.M., 395TH	351097	05-24-11	District Courts	Court Appointed Attorneys	\$500.00	
Sablatura & Williams, Pllc	30494	10-235-K277	JA HAGGEN- ALEXANDER, 277TH	338005	10-05-10	District Courts	Court Appointed Attorneys	\$500.00	
Sablatura & Williams, Pllc	30494	10-255-K368	DAMON J FARRELL, 368TH	341930	11-30-10	District Courts	Court Appointed Attorneys	\$500.00	
Sablatura & Williams, Pllc	30494	10-337-J395	S.R., 395TH	348838	04-12-11	District Courts	Court Appointed Attorneys	\$150.00	
Sablatura & Williams, Pllc	30494	10-361-J395	LM, 395TH	346750	03-08-11	District Courts	Court Appointed Attorneys	\$500.00	
Sablatura & Williams, Pllc	30494	10-625-K26	ROBERT PATRICK NEELEY, 26TH	341470	11-23-10	District Courts	Court Appointed Attorneys	\$500.00	
Sablatura & Williams, Pllc	30494	10-742-K277	GREGORY VINCENT, 277TH	350333	05-10-11	District Courts	Court Appointed Attorneys	\$6,000.00	
Sablatura & Williams, Pllc	30494	11-0082-J395	C#10-146-J395, D.O., 395TH	349240	04-19-11	District Courts	Court Appointed Attorneys	\$600.00	
Sablatura & Williams, Pllc	30494	11-0082-J395A	D.O., 395TH	353519	07-05-11	District Courts	Court Appointed Attorneys	\$500.00	
Sablatura & Williams, Pllc	30494	11-03536-2	TASHA DANILLE PHIPPS, CC#2	353519	07-05-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
Sablatura & Williams, Pllc	30494	11-04370-2	CRISTOBAL TORRES, CC#2	355896	08-16-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
Sablatura & Williams, Pllc	30494	11-188-K368	ATHELYN NAIL, 368TH	351097	05-24-11	District Courts	Court Appointed Attorneys	\$500.00	
Sablatura & Williams, Pllc	30494	11-329-K277	BRANDON TAYLOR, 277TH	349240	04-19-11	District Courts	Court Appointed Attorneys	\$500.00	
Sablatura & Williams, Pllc	30494	11-413-K26	MATTHEW OLSEN, 26TH	351097	05-24-11	District Courts	Court Appointed Attorneys	\$200.00	
Sablatura & Williams, Pllc	30494	11-607-K368	JOSHUA JOHNSON, 368TH	352365	06-14-11	District Courts	Court Appointed Attorneys	\$500.00	
Sablatura & Williams, Pllc	30494	11-891-K26	JOE LYNN HOWARD, 26TH	356941	09-06-11	District Courts	Court Appointed Attorneys	\$500.00	
Sablatura & Williams, Pllc	30494	11-915-K277	GREGORY RICHARDS VINCENT, 277TH	357639	09-20-11	District Courts	Court Appointed Attorneys	\$500.00	
Sablatura & Williams, Pllc	30494	CHAMBER FILE;DM	D.M., 395TH	348838	04-12-11	District Courts	Court Appointed Attorneys	\$150.00	
Sablatura & Williams, Pllc	30494	CHAMBER FILE;IM	IM, 395TH	338005	10-05-10	District Courts	Court Appointed Attorneys	\$150.00	
Sablatura & Williams, Pllc	30494	CHAMBER FILE;LM	LM, 395TH	338005	10-05-10	District Courts	Court Appointed Attorneys	\$150.00	
Sablatura & Williams, Pllc	30494	CHAMBER FILE;MK	MK, 395TH	338005	10-05-10	District Courts	Court Appointed Attorneys	\$150.00	
Sabrina Y Hsia	38292	R429414	INCORRECT ACH TAXPAYER DEDUCTION REIMB, TAX A/C	345339	02-08-11	Co Tax Assessor Collector	Miscellaneous	\$30.00	
Saenz, Francesco J	30616	01/19/11	JAN 10-13/11, EXP REIMB, SHF	345206	02-08-11	Patrol Division	Training, Conf., Seminars	\$140.00	
Safariland Llc	21221	I10-077297	PO 128799, LARGE EVIDENCE TUBES WITH CORKS, TREADPRINT KIT, SHF	338848	10-19-10	Criminal Investigation Division	Investigative Supp./Svs.	\$707.24	
Safariland Llc	21221	I11-047416	MARKING FLAG 4 X 5	349974	05-03-11	Criminal Investigation Division	Investigative Supp./Svs.	\$15.71	132297
Safariland Llc	21221	I11-048087	RED SET/100						
Safariland Llc	21221	I11-048087	VERSACONES # 1-20 RED	349974	05-03-11	Criminal Investigation Division	Investigative Supp./Svs.	\$141.10	132297
Safariland Llc	21221	I11-068010	PBRAUN/RBLAKE/512-943-1313						
Safariland Llc	21221	I11-068010	CLEAR EVIDENCE JAR	352366	06-14-11	Criminal Investigation Division	Investigative Supp./Svs.	\$23.36	133170
Safariland Llc	21221	I11-068670	6 OZ WIDE, PKG/15						
Safariland Llc	21221	I11-068670	COCAINE HCL TEST KIT #G6077.	352758	06-21-11	Juvenile Services	Non-Residential Services	\$24.47	131453
Safariland Llc	21221	I11-071004	METHAMPHETAMINE (ECSTASY) TEST KIT #U6087.	353146	06-28-11	Juvenile Services	Non-Residential Services	\$24.47	131453
Safeguard Business Systems, Inc	9931			339733	11-02-10	J.P. Precinct 2	Printed Materials & Bindi	\$479.70	
Safeguard Business Systems, Inc	9931	26315365	PO 128059, FLUTED PLASTIC CUPS (250), EMS	338006	10-05-10	Ems	Use Of Donations	\$239.51	
Safeguard Business Systems, Inc	9931	26315366	PO 128059, BPS PENCILS (1,000), EMS	338006	10-05-10	Ems	Use Of Donations	\$290.18	
Safeguard Business Systems, Inc	9931	26318765	PO 128059, CLICK ACTION BALL POINT PENS (150), EMS	338006	10-05-10	Ems	Use Of Donations	\$357.10	
Safeguard Business Systems, Inc	9931	26319731	PO 128059, CUSTOM TATTOO'S (5,400), EMS	338006	10-05-10	Ems	Use Of Donations	\$430.59	
Safeguard Business Systems, Inc	9931	26325544	PO 128059, RETRACTABLE PENS (250), EMS	338006	10-05-10	Ems	Use Of Donations	\$162.12	
Safeguard Business Systems, Inc	9931	26325555	PO 128042, INDEX TABS, JUV	338421	10-12-10	Juvenile Services	Office Supplies	\$807.23	
Safeguard Business Systems, Inc	9931	26333164	PO 128336, BUS CARDS FOR R DAIGH, URS	338421	10-12-10	Unified Road System	Printed Materials & Bindi	\$98.00	
Safeguard Business Systems, Inc	9931	26333165	PO 128233, VOLUNTEER DEPUTY REGISTRATION APPS, ELEC	338006	10-05-10	Elections	Election Supplies	\$77.50	
Safeguard Business Systems, Inc	9931	26333167	PO 128460, BUS CARDS, DE LA VEGA, HIGGINBOTHAM, RICHARDS, SHF	338006	10-05-10	Criminal Investigation Division	Printed Materials & Bindi	\$47.00	
Safeguard Business Systems, Inc	9931	26333168	PO 128449, BUS CARDS, ITS	338006	10-05-10	Information Technology	Office Supplies	\$15.00	
Safeguard Business Systems, Inc	9931	26333169	PO 128401, BUS CARDS, CONST#3	338006	10-05-10	Constable Precinct 3	Printed Materials & Bindi	\$24.31	
Safeguard Business Systems, Inc	9931	26333170	PO 128150, CUSTOM STAMP, JP#4	338006	10-05-10	J.P. Precinct 4	Office Supplies	\$21.50	
Safeguard Business Systems, Inc	9931	26333576	PO 128047, WARRANT RECALL, CASE JACKETS, JP#3	338006	10-05-10	J.P. Precinct 3	Printed Materials & Bindi	\$655.00	
Safeguard Business Systems, Inc	9931	26333577	PO 128047, LASER BLUE EDGE FORMS, JP#3	338006	10-05-10	J.P. Precinct 3	Printed Materials & Bindi	\$381.53	
Safeguard Business Systems, Inc	9931	26333578	PO 128114, CUSTOM FORMS, JP#2	338421	10-12-10	J.P. Precinct 2	Printed Materials & Bindi	\$1,248.70	
Safeguard Business Systems, Inc	9931	26342534	PO 128059, GL300 STARLIGHT PEPPERMINTS (2,000), EMS	338006	10-05-10	Ems	Use Of Donations	\$194.00	
Safeguard Business Systems, Inc	9931	26342535	PO 128059, SAVE LIFE FUN PADS, SAFETY FUN PACKS, EMS	338006	10-05-10	Ems	Use Of Donations	\$1,239.24	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Safeguard Business Systems, Inc	9931	26347963	PO 128059, BANDAID HOLDERS (500), EMS	338849	10-19-10	Ems	Use Of Donations	\$311.61	
Safeguard Business Systems, Inc	9931	26350865	PO 127709, LEGAL SIZE CUSTOM FOLDERS (1,000), JP#1	339234	10-26-10	J.P. Precinct 1	Printed Materials & Bindi	\$814.83	
Safeguard Business Systems, Inc	9931	26350866	PO 128067, CITATIONS (20000), SHF	338421	10-12-10	Patrol Division	Printed Materials & Bindi	\$2,190.00	
Safeguard Business Systems, Inc	9931	26350867	PO 128031, #9 RETURN ENVELOPE (15000), TAX A/C	339234	10-26-10	Co Tax Assessor Collector	Printed Materials & Bindi	\$537.00	
Safeguard Business Systems, Inc	9931	26350871	PO 128635, BUS CARDS FOR K ALLEN, S GLEASON, SHF	338421	10-12-10	Patrol Division	Printed Materials & Bindi	\$44.00	
Safeguard Business Systems, Inc	9931	26352589	PO 128578, ENVELOPES, JP#3	338849	10-19-10	J.P. Precinct 3	Printed Materials & Bindi	\$275.00	
Safeguard Business Systems, Inc	9931	26354941	PO 128047, BUS CARDS, JP#3	338849	10-19-10	J.P. Precinct 3	Printed Materials & Bindi	\$222.00	
Safeguard Business Systems, Inc	9931	26354945	PO 128547, BUS CARDS FOR DEBBIE KIEWIT, JP#4	338421	10-12-10	J.P. Precinct 4	Printed Materials & Bindi	\$126.50	
Safeguard Business Systems, Inc	9931	26358759	PO 128059, RULERS (758), EMS	338849	10-19-10	Ems	Use Of Donations	\$505.06	
Safeguard Business Systems, Inc	9931	26362061	PO 127946, CASE BINDERS, JP#3	338849	10-19-10	J.P. Precinct 3	Printed Materials & Bindi	\$1,109.83	
Safeguard Business Systems, Inc	9931	26362062	PO 128738, WINDOW ENVELOPES (2,000), C/CLK	338849	10-19-10	County Clerk-Judicial	Printed Materials & Bindi	\$104.00	
Safeguard Business Systems, Inc	9931	26365809	PO 128649, REGISTER OF OFFICIAL BALLOTS, ELEC	338849	10-19-10	Elections	Election Supplies	\$195.00	
Safeguard Business Systems, Inc	9931	26365810	PO 128491, OFFICIAL JURY SUMMONS, BUS CARDS, D/CLK	339234	10-26-10	District Clerk	Printed Materials & Bindi	\$1,699.00	
Safeguard Business Systems, Inc	9931	26368192	BUS CARDS, PCT#2	338849	10-19-10	Commissioner Pct 2	Printed Materials & Bindi	\$105.00	
Safeguard Business Systems, Inc	9931	26369163	PO 128633, STATIONERY LETTERHEAD, JP#3	338849	10-19-10	J.P. Precinct 3	Printed Materials & Bindi	\$50.00	
Safeguard Business Systems, Inc	9931	26369165	PO 128709, CUSTOM SCOPA BOOKS (120), EMS	339234	10-26-10	Ems	Printed Materials & Bindi	\$637.00	
Safeguard Business Systems, Inc	9931	26372903	PO 128407, BC FOR C CERVENKA & R WATERS, JAIL	339234	10-26-10	County Jail	Printed Materials & Bindi	\$11.00	
Safeguard Business Systems, Inc	9931	26387839	PO 128761, CARDS & ENVELOPES, JP#4	339733	11-02-10	J.P. Precinct 4	Printed Materials & Bindi	\$197.00	
Safeguard Business Systems, Inc	9931	26387841	PO 128783, CONTINUOUS FORM, ELEC	340356	11-09-10	Elections	Election Supplies	\$953.23	
Safeguard Business Systems, Inc	9931	26411034	PRINTING OF EXSISTING ENVELOPES, 3 BOXES	340356	11-09-10	26Th District Court	Printed Materials & Bindi	\$65.00	128998
Safeguard Business Systems, Inc	9931	26411158	Alpha Labels "C"	340356	11-09-10	J.P. Precinct 2	Office Supplies	\$50.88	129113
Safeguard Business Systems, Inc	9931	26415072	Ink Stamp	340356	11-09-10	J.P. Precinct 2	Office Supplies	\$33.00	129113
Safeguard Business Systems, Inc	9931	26415075	BLANKET FOR MISCELLANEOUS PRINTING RE: ELECTION SUPPLIES OCT. 2010 THRU FEB. 2011	340356	11-09-10	Elections	Election Supplies	\$40.00	129123
Safeguard Business Systems, Inc	9931	26421615	CN 310904	340742	11-16-10	Alternate Dispute Resolution	Printed Materials & Bindi	\$30.50	129187
Safeguard Business Systems, Inc	9931	26422000	2.25X1 INKJET LABELS BUSINESS CARDS FOR JIM LOYD 1 BOX OF 250 FOR \$60.45 REQ. JIM LOYD	340742	11-16-10	Unified Road System	Printed Materials & Bindi	\$60.45	129136
Safeguard Business Systems, Inc	9931	26431834	(HP)42X BLACK INK TONER CARTRIDGE	340742	11-16-10	Support Services Division	Office Supplies	\$190.00	129443
Safeguard Business Systems, Inc	9931	26435201	L SLATTER/F THOMAS-SUPPORT 512-943-1312 SHELLS FOR BUSINESS CARDS	341471	11-23-10	Co Tax Assessor Collector	Printed Materials & Bindi	\$178.00	129459
Safeguard Business Systems, Inc	9931	26438695	BUS CARDS, G D BOYD, CONSV FUND	340742	11-16-10	Wmsn Co Conservation Dept	Printed Materials & Bindi	\$65.00	
Safeguard Business Systems, Inc	9931	26438696	250 business cards for Hope	341931	11-30-10	Outreach Department	Printed Materials & Bindi	\$40.00	129029
Safeguard Business Systems, Inc	9931	26438698	HP4014 PRINTER CARTRIDGE	341471	11-23-10	County Clerk-Judicial	Office Supplies	\$74.00	129369
Safeguard Business Systems, Inc	9931	26446429	1500 envelopes 2000 packets for williamson county settlement week, january 2011	342346	12-07-10	Alternate Dispute Resolution	Printed Materials & Bindi	\$582.31	129188
Safeguard Business Systems, Inc	9931	26446432	Foldover Cards and Envelopes	341471	11-23-10	County Judge	Printed Materials & Bindi	\$466.00	129521
Safeguard Business Systems, Inc	9931	26446433	BUSINESS CARDS FOR JEANETTE, JEFF, CARLA, SANDY, KAREN, BONNIE, PENNY	341471	11-23-10	Co Tax Assessor Collector	Printed Materials & Bindi	\$110.25	129549
Safeguard Business Systems, Inc	9931	26450278	1000 PRINTED SETTLEMENT WEEK ENVELOPES JANUARY 2011	342346	12-07-10	Alternate Dispute Resolution	Printed Materials & Bindi	\$56.00	129625
Safeguard Business Systems, Inc	9931	26458045	BUSINESS CARDS FOR TERRON EVERTSON 1 BOX OF 250	344997	02-01-11	Unified Road System	Printed Materials & Bindi	\$60.45	129632
Safeguard Business Systems, Inc	9931	26476234	MARRIAGE LICENSE ENVELOPES	342346	12-07-10	County Clerk	Printed Materials & Bindi	\$837.00	129371
Safeguard Business Systems, Inc	9931	26486617	LOT = 3000 Family File Folders, Juvenile File Folders, Lisa Daid Window Envelopes	342743	12-14-10	District Clerk	Printed Materials & Bindi	\$395.00	129508
Safeguard Business Systems, Inc	9931	26493634	BUSINESS CARDS FOR DWIGHT PITTMAN 1 BOX OF 250	342346	12-07-10	Unified Road System	Printed Materials & Bindi	\$60.45	129945
Safeguard Business Systems, Inc	9931	26498266	BUSINESS CARDS FOR BRIAN CONNELLY LOT OF 500 = \$34.50	342743	12-14-10	Patrol Division	Printed Materials & Bindi	\$34.50	129984
Safeguard Business Systems, Inc	9931	26501727	BLACK TONER	342743	12-14-10	Support Services Division	Office Supplies	\$50.00	130006
Safeguard Business Systems, Inc	9931	26501728	GRAY END TAB FOLDERS WITH FASTENERS	342346	12-07-10	J.P. Precinct 4	Office Supplies	\$122.00	129934
Safeguard Business Systems, Inc	9931	26516789	Business Cards - Hal Hawes, Legal Advisor	344997	02-01-11	County Judge	Printed Materials & Bindi	\$187.25	129489
Safeguard Business Systems, Inc	9931	26516790	"BONDSMAN FEE" RECEIPT BOOKS, 3-PART CARBONLESS, 2500 FORMS/50 BOOKS, STARTING #43851	342743	12-14-10	County Jail	Printed Materials & Bindi	\$395.00	129802
Safeguard Business Systems, Inc	9931	26516791	BUSINESS CARDS FOR ZILLAH BOBO, DIANA ESPINOSA, LONNY ERCANBRACK AND ROBERT HORTON	342743	12-14-10	County Jail	Printed Materials & Bindi	\$44.00	129805
Safeguard Business Systems, Inc	9931	26530284	BUSINESS CARDS FOR MARK KRONKOSKY 1 BOX OF 250 FOR \$60.45	343180	12-21-10	Unified Road System	Printed Materials & Bindi	\$60.45	130090
Safeguard Business Systems, Inc	9931	26530285	IDEAL 200 SELF INKING STAMP - BLACK INK = FOR DEPOSIT ONLY - WILLIAMSON COUNTY GENERAL FUND - JUSTICE OF THE PEACE PCT. 4 - ACCT # 37002503	343180	12-21-10	J.P. Precinct 4	Office Supplies	\$99.00	130187
Safeguard Business Systems, Inc	9931	26530286	Business Cards for Amy Parks, 250 count	343180	12-21-10	Human Resources	Printed Materials & Bindi	\$6.25	130162
Safeguard Business Systems, Inc	9931	26530286	Business Cards for Amy Parks, 250 count	343180	12-21-10	Wsmn Co Benefits Pgm.	Printed Materials & Bindi	\$6.25	130162

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Safeguard Business Systems, Inc	9931	26541204	DOOR HANGERS FOR FUTURE WILLIAMSON COUNTY DRAINAGE IMPROVEMENTS 1 BOX OF 500 ASTROBRIGHT YELLOW SEE ATTACHED QUOTE FOR DETAILS PER JOE ENGLAND TAX FORMS	343655	01-04-11	Unified Road System	Printed Materials & Bindi	\$95.00	129953
Safeguard Business Systems, Inc	9931	26542398		343655	01-04-11	County Auditor	Printed Materials & Bindi	\$765.45	130210
Safeguard Business Systems, Inc	9931	26552164	blanket for ink cartridges	344324	01-18-11	County Attorney	Office Supplies	\$704.75	130287
Safeguard Business Systems, Inc	9931	26559911	BUSINESS CARDS FOR TRACY GARDNER 1 BOX OF 250	343655	01-04-11	Unified Road System	Printed Materials & Bindi	\$60.45	130421
Safeguard Business Systems, Inc	9931	26559912	WHITE SECRECY ENVELOPES FOR PROVISIONAL VOTERS	344997	02-01-11	Elections	Election Supplies	\$40.00	130195
Safeguard Business Systems, Inc	9931	26566053	blanket for ink cartridges	344997	02-01-11	County Attorney	Office Supplies	\$163.30	130287
Safeguard Business Systems, Inc	9931	26572209	Non window No. 10 business envelopes with pre-printed return address, 1000 each	344324	01-18-11	District Attorney	Printed Materials & Bindi	\$54.00	130416
Safeguard Business Systems, Inc	9931	26572211	Family File Folders, Juvenile File Folders, Lisa Daid Window Envelopes	344007	01-11-11	District Clerk	Printed Materials & Bindi	\$2,920.00	129508
Safeguard Business Systems, Inc	9931	26582162	PO 130488, YEAR ROLL 2011 (30), D/CLK	344997	02-01-11	District Clerk	Office Supplies	\$191.80	
Safeguard Business Systems, Inc	9931	26582162	Misc Printed forms to be used in courtroom	344997	02-01-11	District Clerk	Printed Materials & Bindi	\$191.80	130488
Safeguard Business Systems, Inc	9931	26587543	REPLACEMENT BUSINESS CARDS FOR ROY HART - BOX OF 500 - CONTRACT PRICE	344324	01-18-11	Constable Precinct 3	Printed Materials & Bindi	\$24.81	130545
Safeguard Business Systems, Inc	9931	26588932	ACCOUNTS PAYABLE 2-PART CONTINUOUS CHECKS, QTY 10,000, STARTING CHECK #347302	344324	01-18-11	County Treasurer	Printed Materials & Bindi	\$1,446.50	130278
Safeguard Business Systems, Inc	9931	26593851	20,000 #10 WINDOW ENVELOPES PRINTED WITH RETURN ADDRESS	344324	01-18-11	County Treasurer	Printed Materials & Bindi	\$819.38	130415
Safeguard Business Systems, Inc	9931	26595537	MONTHLY PLANNERS (100), DRUG CRT	344007	01-11-11	Drug Court	Drug Education	\$211.02	
Safeguard Business Systems, Inc	9931	26607534	11 pt charts, reinforced end tab, 2 clips, Lot = 5000	344659	01-25-11	J.P. Precinct 2	Office Supplies	\$1,470.00	130514
Safeguard Business Systems, Inc	9931	26611181	TERA GREEN COVER STOCK PAPER	344659	01-25-11	J.P. Precinct 4	Office Supplies	\$110.00	130669
Safeguard Business Systems, Inc	9931	26622988	Misc Printed forms to be used in courtroom	344997	02-01-11	District Clerk	Printed Materials & Bindi	\$292.50	130488
Safeguard Business Systems, Inc	9931	26622989	3 Part Laser Receipt	344997	02-01-11	J.P. Precinct 1	Printed Materials & Bindi	\$366.00	130517
Safeguard Business Systems, Inc	9931	26622990	HP INK CARTRIDGE, 42A, BLACK	345340	02-08-11	Animal Services	Office Supplies	\$109.95	130668
Safeguard Business Systems, Inc	9931	26622990	PRINTED BUSINESS CARDS, SHELTER DIRECTOR, KENNEL MANAGER, ADMIN SUPER, 500/BOX	345340	02-08-11	Animal Services	Printed Materials & Bindi	\$150.00	130668
Safeguard Business Systems, Inc	9931	26640222	BLANKET PO- FOR BUSINESS CARDS	344997	02-01-11	Information Technology	Office Supplies	\$46.50	130833
Safeguard Business Systems, Inc	9931	26648250	BUSINESS CARDS 1 BOX FOR DEBORAH WOLF 2 BOXES FOR THE FRONT DESK	345340	02-08-11	Support Services Division	Printed Materials & Bindi	\$51.75	130713
Safeguard Business Systems, Inc	9931	26663812	L SLATTER/ F THOMAS- SUPPORT 512-943-1312 BUSINESS CARDS FOR NEW HIRE ERIC THOMAS - BOX OF 500	345679	02-15-11	Constable Precinct 3	Printed Materials & Bindi	\$24.81	130989
Safeguard Business Systems, Inc	9931	26671183	SELF INKING STAMP - RED INK - IMPORTANT INFORMATION	346074	02-22-11	J.P. Precinct 4	Office Supplies	\$16.50	131037
Safeguard Business Systems, Inc	9931	26671184	BUSINESS CARDS FOR LYDIA LINDEN AND MEGAN SMITH 1 BOX OF 250 EACH	346074	02-22-11	Unified Road System	Printed Materials & Bindi	\$120.90	131018
Safeguard Business Systems, Inc	9931	26677302	1099 MISC ENVELOPES, DWMR, Q: 500	345679	02-15-11	County Auditor	Printed Materials & Bindi	\$63.07	131058
Safeguard Business Systems, Inc	9931	26678835	PLEA FORMS - TWO SIDED, TWO COLOR - BLACK AND GREEN - 10,000	346074	02-22-11	J.P. Precinct 4	Printed Materials & Bindi	\$774.70	130718
Safeguard Business Systems, Inc	9931	26678836	Plea Forms Lot = 10,000	346074	02-22-11	J.P. Precinct 2	Printed Materials & Bindi	\$668.00	130731
Safeguard Business Systems, Inc	9931	26678839	PO 131090, BUS CARDS, D'ELIA, STIFFLEMIRE, SHF	346074	02-22-11	Patrol Division	Printed Materials & Bindi	\$103.50	
Safeguard Business Systems, Inc	9931	26686069	CARTRIDGE, HP1160/1320, Q5949A	346379	03-01-11	Animal Services	Office Supplies	\$54.95	131179
Safeguard Business Systems, Inc	9931	26689273	20,000 Citations for \$2220.00 per quote	346074	02-22-11	Patrol Division	Printed Materials & Bindi	\$2,220.00	130810
Safeguard Business Systems, Inc	9931	26689275	Bartlett/Gleason/Patrol 6 X 3 3/8" FINGERPRINT ENVELOPES LOT/2500	346074	02-22-11	Criminal Investigation Division	Printed Materials & Bindi	\$257.50	130905
Safeguard Business Systems, Inc	9931	26690005	#10 REGULAR ENVELOPES WITH 4 LINES RETURN ADDRESS IN BLACK INK SEE ATTACHED EXAMPLE	346379	03-01-11	County Clerk	Printed Materials & Bindi	\$125.00	131051
Safeguard Business Systems, Inc	9931	26700268	LOT =2500 HP-Q5951A INK CARTRIDGE	346379	03-01-11	Support Services Division	Office Supplies	\$105.00	131249
Safeguard Business Systems, Inc	9931	26713912	Misc Printed forms to be used in courtroom	346751	03-08-11	District Clerk	Printed Materials & Bindi	\$121.70	130488
Safeguard Business Systems, Inc	9931	26717158	RESOLUTION PAPER, 500 COUNT FOR MEMORIAL TREE CERTIFICATES.	347147	03-15-11	Parks Department	Printed Materials & Bindi	\$295.00	130969
Safeguard Business Systems, Inc	9931	26717160	BOX OF 500 WHITE DOOR HANGERS FOR CONSTITUENTS IN SUBDIVISIONS UNDER CRACK SEALING CONSTRUCTION	347147	03-15-11	Unified Road System	Printed Materials & Bindi	\$95.00	131331
Safeguard Business Systems, Inc	9931	26723220	"D" File Sticker	347147	03-15-11	J.P. Precinct 2	Office Supplies	\$25.44	131406

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Safeguard Business Systems, Inc	9931	26723495	BUSINESS CARDS FOR MATTHEW HARTGROVE NARCOTICS	347147	03-15-11	Support Services Division	Printed Materials & Bindi	\$17.25	131361
Safeguard Business Systems, Inc	9931	26727016	L SLATTER/F THOMAS-SUPPORT 512-943-1213 TONER - HP2200	347147	03-15-11	J.P. Precinct 2	Office Supplies	\$110.00	131415
Safeguard Business Systems, Inc	9931	26727017	Round Seal Stamp	347147	03-15-11	J.P. Precinct 2	Office Supplies	\$16.50	131406
Safeguard Business Systems, Inc	9931	26740955	Vehicle Impound Form 1 Lot = 1000 for \$188.00	347147	03-15-11	Patrol Division	Printed Materials & Bindi	\$188.00	131240
Safeguard Business Systems, Inc	9931	26740956	Bartlett/Gleason/Patrol ENGINEER STAMP FOR TERRON EVERTSON	347147	03-15-11	Unified Road System	Other Supplies	\$33.00	131422
Safeguard Business Systems, Inc	9931	26740958	WHITE DOOR HANGERS FOR PUBLIC OUTREACH PROGRAM	347532	03-22-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$225.00	131499
Safeguard Business Systems, Inc	9931	26740961	BUSINESS CARDS FOR JOE ENGLAND 1 BOX OF 500	347147	03-15-11	Unified Road System	Printed Materials & Bindi	\$89.00	131498
Safeguard Business Systems, Inc	9931	26740962	BLANKET PO- FOR BUSINESS CARDS	347147	03-15-11	Information Technology	Office Supplies	\$15.50	130833
Safeguard Business Systems, Inc	9931	26754065	WILLIAMSON COUNTY MAILING ENVELOPES BOX OF 1,000	348011	03-29-11	Unified Road System	Printed Materials & Bindi	\$212.00	131197
Safeguard Business Systems, Inc	9931	26754066	4 PART PRINTED MAGISTRATION FORMS (15,000)	348011	03-29-11	District Courts	Printed Materials & Bindi	\$1,886.30	131408
Safeguard Business Systems, Inc	9931	26761597	WHITE DOOR HANGERS FOR CRACK SEALING PROJECT QUANTITY: 5,000	348459	04-05-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$465.00	131662
Safeguard Business Systems, Inc	9931	26761600	HPQ5951A CYAN TONER CARTRIDGE	347532	03-22-11	County Jail	Office Supplies	\$95.30	131659
Safeguard Business Systems, Inc	9931	26768098	BUSINESS CARDS REORDER FOR DEP. PETER PARKS LOT = 500 FOR \$34.50	348459	04-05-11	Patrol Division	Printed Materials & Bindi	\$34.50	131606
Safeguard Business Systems, Inc	9931	26777115	SANDELL/GLEASON/PATROL/260-4244 SHIPPING	348011	03-29-11	J.P. Precinct 4	Office Supplies	\$35.00	131655
Safeguard Business Systems, Inc	9931	26784830	HP4014 PRINTER CARTRIDGES	348459	04-05-11	County Clerk-Judicial	Office Supplies	\$444.00	131804
Safeguard Business Systems, Inc	9931	26790467	2000 TAB B	348459	04-05-11	Juvenile Services	Office Supplies	\$175.00	131456
Safeguard Business Systems, Inc	9931	26791941	SHIPPING	348839	04-12-11	J.P. Precinct 4	Office Supplies	\$20.00	131750
Safeguard Business Systems, Inc	9931	26794247	HP 5si/8000 PRINTER CARTRIDGES	348459	04-05-11	County Clerk	Office Supplies	\$139.20	131804
Safeguard Business Systems, Inc	9931	26798130	Black Bags	348839	04-12-11	Human Resources	Employee Recognition Prog	\$1,485.00	131896
Safeguard Business Systems, Inc	9931	26799055	WILLIAMSON COUNTY LABELED ENVELOPES 1 BOX OF 1,000	348459	04-05-11	Unified Road System	Other Supplies	\$212.00	131985
Safeguard Business Systems, Inc	9931	26799057	BUSINESS CARDS FOR DEPUTY JOSH OLSON LOT = 500 FOR \$34.50	348459	04-05-11	Patrol Division	Printed Materials & Bindi	\$34.50	131959
Safeguard Business Systems, Inc	9931	26802459	blanket for ink cartridges	348839	04-12-11	County Attorney	Office Supplies	\$381.95	130287
Safeguard Business Systems, Inc	9931	26808722	HP 42X BLACK INK CARTRIDGE	348839	04-12-11	County Jail	Office Supplies	\$190.00	132065
Safeguard Business Systems, Inc	9931	26808723	HP Q5951A CYAN INK CARTRIDGE	348839	04-12-11	County Jail	Office Supplies	\$95.30	132077
Safeguard Business Systems, Inc	9931	26816093	SHIPPING	349241	04-19-11	J.P. Precinct 4	Office Supplies	\$20.00	131960
Safeguard Business Systems, Inc	9931	26823324	Business Cards Reorder For Dep. Matt Kreidel Lot =250 for \$17.25	349241	04-19-11	Patrol Division	Printed Materials & Bindi	\$17.25	132105
Safeguard Business Systems, Inc	9931	26835220	Bartlett/Gleason/Patrol Cancellation of Koozies	349975	05-03-11	Human Resources	Employee Recognition Prog	\$25.00	131896
Safeguard Business Systems, Inc	9931	26838878	Business Cards	349607	04-26-11	County Attorney	Printed Materials & Bindi	\$200.00	131958
Safeguard Business Systems, Inc	9931	26838879	Family File Folders, Juvenile File Folders, Lisa Daid Window Envelopes	349607	04-26-11	District Clerk	Printed Materials & Bindi	\$150.00	129508
Safeguard Business Systems, Inc	9931	26838880	BUSINESS CARDS FOR NEW HIRE - JACK ABBOTT BOX 500	349607	04-26-11	Constable Precinct 3	Printed Materials & Bindi	\$24.81	132261
Safeguard Business Systems, Inc	9931	26838881	3,000 WHITE DOOR HANGERS FOR RBSUB PROJECT	349975	05-03-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$312.00	132311
Safeguard Business Systems, Inc	9931	26845035	BUSINESS CARDS FOR DEPUTY ANTONIO LOVATO LOT = 500 CARDS FOR \$34.50	349607	04-26-11	Patrol Division	Printed Materials & Bindi	\$34.50	132305
Safeguard Business Systems, Inc	9931	26845037	BUSINESS CARDS FOR DEBBIE KIEWIT, ENFORCEMENT OFFICER - JP#4 - TWO SIDED - BLACK PRINT ON 130 WHITE LINEN CARD STOCK -BOX OF 500	349975	05-03-11	J.P. Precinct 4	Printed Materials & Bindi	\$98.00	132237
Safeguard Business Systems, Inc	9931	26851556	VICTIM ASSISTANCE DOMESTIC VIOLENCE HANDOUT LOT/1000	349975	05-03-11	Criminal Investigation Division	Printed Materials & Bindi	\$195.00	132259
Safeguard Business Systems, Inc	9931	26851559	HP 42X PRINTER TONER	349975	05-03-11	Support Services Division	Office Supplies	\$285.00	132408
Safeguard Business Systems, Inc	9931	26855680	LSLATTER/FTHOMAS-SUPPORT 512-943-1312 35.4.8 Business Return Envelopes, With Security Tint, With Graphics, Print On One Side, Flip and Seal, \$495.05 Per Lot of 10,000	349975	05-03-11	J.P. Precinct 3	Printed Materials & Bindi	\$495.05	132345
Safeguard Business Systems, Inc	9931	26858157	"BONDSMAN FEE" RECEIPT BOOKS, 3-PART CARBONLESS 2500 FORMS/50 BOOK - STARTING #46351	350334	05-10-11	County Jail	Printed Materials & Bindi	\$395.00	132097
Safeguard Business Systems, Inc	9931	26861423	HP BLACK TONER CARTRIDGE	350334	05-10-11	County Jail	Office Supplies	\$131.00	132486
Safeguard Business Systems, Inc	9931	26861424	BUSINESS CARDS FOR DEPUTY J. MELENDEZ LOT = 500 CARDS FOR \$34.50	349975	05-03-11	Patrol Division	Printed Materials & Bindi	\$34.50	132488
Safeguard Business Systems, Inc	9931	26867967	Jury Summons-20000	350334	05-10-11	District Clerk	Printed Materials & Bindi	\$2,170.00	132220

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Safeguard Business Systems, Inc	9931	26867970	HP 42X BLACK TONER CARTRIDGE	350680	05-17-11	County Jail	Office Supplies	\$190.00	132541
Safeguard Business Systems, Inc	9931	26874725	Custom Legal folders	350334	05-10-11	J.P. Precinct 1	Office Supplies	\$810.00	132054
Safeguard Business Systems, Inc	9931	26874725	PO 132054, FREIGHT, JP#1	350334	05-10-11	J.P. Precinct 1	Postage	\$75.00	
Safeguard Business Systems, Inc	9931	26874728	BLANKET FOR MISCELLANEOUS PRINTING RE: ELECTION SUPPLIES OCT. 2010 THRU FEB. 2011	350334	05-10-11	Elections	Election Supplies	\$56.70	129123
Safeguard Business Systems, Inc	9931	26887828	BUSINESS CARDS -250/BOX FOSTER,HANCOCK,WAGGONER, HIGGINBOTHAM, JAMES V.A. VOLUNTEERS, SHANKS, & BOGAN	351098	05-24-11	Criminal Investigation Division	Printed Materials & Bindi	\$144.00	132484
Safeguard Business Systems, Inc	9931	26891413	PBRAUN/RBLAKE/512-943-1313 LILAC COLORED STOCK OF CIT/MOT MEDICAL TRANSPORT FORMS. 40 PADS OF 50 SHEETS.	350680	05-17-11	Patrol Division	Printed Materials & Bindi	\$86.00	132519
Safeguard Business Systems, Inc	9931	26891414	KSIDATT/MSORENSEN/MGLEASON Folders - LOT = 5, 000	351098	05-24-11	J.P. Precinct 2	Office Supplies	\$1,495.00	132575
Safeguard Business Systems, Inc	9931	26891415	Business Cards	350680	05-17-11	Human Resources	Printed Materials & Bindi	\$31.00	132753
Safeguard Business Systems, Inc	9931	26891416	Stamp Pads	351098	05-24-11	J.P. Precinct 2	Office Supplies	\$40.00	132700
Safeguard Business Systems, Inc	9931	26897671	VICTIM ASSISTANCE INFORMATION BOOKLETS LOT/1000	350680	05-17-11	Criminal Investigation Division	Printed Materials & Bindi	\$650.00	131943
Safeguard Business Systems, Inc	9931	26897672	PBRAUN/RBLAKE/512-943-1313 WHITE DOOR HANGERS FOR RBSUB PROJECT BOX OF 1,000	351098	05-24-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$130.00	132761
Safeguard Business Systems, Inc	9931	26897675	Overprint Business Cards	351098	05-24-11	Human Resources	Printed Materials & Bindi	\$31.00	132666
Safeguard Business Systems, Inc	9931	26897675	Overprint Business Cards	351098	05-24-11	Wsmn Co Benefits Pgm.	Printed Materials & Bindi	\$31.00	132666
Safeguard Business Systems, Inc	9931	26903409	2000 TAB B.	350680	05-17-11	Juvenile Services	Office Supplies	\$175.00	132471
Safeguard Business Systems, Inc	9931	26904350	Citation Books	351098	05-24-11	Constable Precinct 4	Printed Materials & Bindi	\$505.00	132859
Safeguard Business Systems, Inc	9931	26904353	CC533A MAGENTA TONER CARTRIDGE	351098	05-24-11	County Jail	Office Supplies	\$65.50	132715
Safeguard Business Systems, Inc	9931	26907985	BUSINESS CARDS FOR GEOFF LAWRENCE, VALERIE GONZALES, BETTY OLGUIN, CINDY OLGUIN, RHIANA ARELLANO, BRENDA HINTON, RAQUEL LUNDA, MARIA MARTINEZ, BONNIE OVERTON	351098	05-24-11	Co Tax Assessor Collector	Printed Materials & Bindi	\$146.25	132367
Safeguard Business Systems, Inc	9931	26907986	ATTACHMENT MUST ACCOMPANY PURCHASE ORDER COPIES OF SAMPLE BALLOTS AND PROVISIONAL BALLOTS FOR EARLY VOTING Election Day: 5/14/2011 Sample Ballots: yellow, legal-size paper; single-sided Provisional Ballots: blue, legal-size paper; single-sided	351098	05-24-11	Election Svs Contract	Election Supplies	\$1,019.52	132823
Safeguard Business Systems, Inc	9931	26907987	SHIPPING	352759	06-21-11	J.P. Precinct 4	Office Supplies	\$10.00	132821
Safeguard Business Systems, Inc	9931	26907989	BUSINESS CARDS-BOX OF 250 FOR: TOM CURRAN MARK DAVIS GLEN BREDER JEROD MORRIS	351098	05-24-11	Support Services Division	Printed Materials & Bindi	\$69.00	132796
Safeguard Business Systems, Inc	9931	26917901	SLATTER/THOMAS-SUPPORT 512-943-1312 GREEN DOOR HANGERS X 6,000	351620	05-31-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$434.30	132724
Safeguard Business Systems, Inc	9931	26917904	BUSINESS CARDS - 250/BOX CAPT. BLAKE	351098	05-24-11	Criminal Investigation Division	Printed Materials & Bindi	\$16.00	132484
Safeguard Business Systems, Inc	9931	26917905	COPIES OF ELECTION DAY SAMPLE BALLOTS YELLOW PAPER, LEGAL-SIZE, SINGLE-SIDED 1 LOT = 2970	351098	05-24-11	Election Svs Contract	Election Supplies	\$145.00	132890
Safeguard Business Systems, Inc	9931	26924472	2011 May Joint General Special Elections REGISTER OF OFFICIAL BALLOTS/IVO RECONCILIATION LOG legal-size form w/3pp: goldenrod, white, & pink, carbon-treated 1 LOT = 250	351620	05-31-11	Elections	Election Supplies	\$230.00	132824
Safeguard Business Systems, Inc	9931	26924473	Print Election Day Training Guides - General Info/Open Polls/Voter Processing/Close Polls/ Forms Joint General Special Elections May 14, 2011	351620	05-31-11	Election Svs Contract	Election Supplies	\$459.00	132718
Safeguard Business Systems, Inc	9931	26930698	business cards	352367	06-14-11	Ems	Printed Materials & Bindi	\$180.00	132915
Safeguard Business Systems, Inc	9931	26930702	BUSINESS CARDS - 130# ARCTIC WHITE LINEN - 500 - JESSICA SCHMIDT	351620	05-31-11	J.P. Precinct 4	Printed Materials & Bindi	\$94.00	132914
Safeguard Business Systems, Inc	9931	26930703	CC530A BLACK TONER CARTRIDGE	351620	05-31-11	County Jail	Office Supplies	\$131.00	133059
Safeguard Business Systems, Inc	9931	26933254	HP42X BLACK TONER CARTRIDGE	351620	05-31-11	County Jail	Office Supplies	\$95.00	132920
Safeguard Business Systems, Inc	9931	26948044	Q5950A BLACK TONER CARTRIDGE	352367	06-14-11	County Jail	Office Supplies	\$190.60	133202
Safeguard Business Systems, Inc	9931	26959110	HP 42A BLACK TONER CARTRIDGE	352367	06-14-11	County Jail	Office Supplies	\$95.00	132937
Safeguard Business Systems, Inc	9931	26959117	GRAY TAB END FILE FOLDERS WITH BRADS	352759	06-21-11	J.P. Precinct 4	Office Supplies	\$366.00	133176
Safeguard Business Systems, Inc	9931	26959119	Q5952A YELLOW TONER CARTRIDGE	352367	06-14-11	County Jail	Office Supplies	\$95.30	133249
Safeguard Business Systems, Inc	9931	26964840	SHIPPING	352759	06-21-11	Juvenile Services	Office Supplies	\$45.00	133118
Safeguard Business Systems, Inc	9931	26976169	"C" STICKERS	352759	06-21-11	J.P. Precinct 2	Office Supplies	\$44.50	133407

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Safeguard Business Systems, Inc	9931	26987388	HP 64A BLACK TONER CARTRIDGE	353147	06-28-11	County Jail	Office Supplies	\$156.40	133489
Safeguard Business Systems, Inc	9931	26987393	FREIGHT	353147	06-28-11	J.P. Precinct 4	Office Supplies	\$6.50	133493
Safeguard Business Systems, Inc	9931	27005562	1000 checks	353882	07-12-11	County Attorney	Printed Materials & Bindi	\$156.62	133553
Safeguard Business Systems, Inc	9931	27021865	STAMP - CERTIFIED (LAST PAGE) - BLUE INK	353882	07-12-11	J.P. Precinct 4	Office Supplies	\$65.00	133691
Safeguard Business Systems, Inc	9931	27036046	HPQ5951A CYAN TONER CARTRIDGE	353882	07-12-11	County Jail	Office Supplies	\$190.60	133862
Safeguard Business Systems, Inc	9931	27046013	10,000 #10 Regular envelopes and 15,000 #10 Window envelopes which include the PMS282 blue and black ink	354749	07-26-11	District Clerk	Printed Materials & Bindi	\$927.50	133571
Safeguard Business Systems, Inc	9931	27057436	HP DESK JET 895 BLACK PRINTER TONER	355160	08-02-11	Elections	Election Supplies	\$9.00	133975
Safeguard Business Systems, Inc	9931	27063359	Blue Family File Folders, Manial Civivl Folders and Yellow Juvenile Folders	354749	07-26-11	District Clerk	Printed Materials & Bindi	\$3,915.00	133652
Safeguard Business Systems, Inc	9931	27063362	Vehicle Impound Form 1Lot of 1000 = \$185.00	355160	08-02-11	Patrol Division	Printed Materials & Bindi	\$185.00	133805
Safeguard Business Systems, Inc	9931	27063364	Bartlett/Gleason/Patrol business cards for 2 employees	355160	08-02-11	County Attorney	Printed Materials & Bindi	\$120.00	133948
Safeguard Business Systems, Inc	9931	27070325	500 CSCD CHECK STOCK FOR \$115.30	355160	08-02-11	County Treasurer	Printed Materials & Bindi	\$115.30	133870
Safeguard Business Systems, Inc	9931	27076729	cartridges for color printer	357304	09-13-11	County Attorney	Office Supplies	\$2,077.60	134066
Safeguard Business Systems, Inc	9931	27076730	HP45 - BLACK INK	355160	08-02-11	Constable Precinct 3	Office Supplies	\$91.80	134060
Safeguard Business Systems, Inc	9931	27077164	BUSINESS CARDS, 250 COUNT SGT. JASON SCHAUMBURG	355536	08-09-11	County Jail	Printed Materials & Bindi	\$12.50	133981
Safeguard Business Systems, Inc	9931	27079291	SELF-SEAL. SECURITY TINT, REGULAR ENVELOPES - 10,000	355897	08-16-11	J.P. Precinct 4	Printed Materials & Bindi	\$490.00	134092
Safeguard Business Systems, Inc	9931	27087358	3-Part laser Receipt	355536	08-09-11	J.P. Precinct 1	Printed Materials & Bindi	\$366.00	133922
Safeguard Business Systems, Inc	9931	27087359	License and Weight form: booked in 25's with at wrap-a-round cover 4 part black ink 1 lot of 1000 = \$405.00	355897	08-16-11	Patrol Division	Printed Materials & Bindi	\$405.00	133804
Safeguard Business Systems, Inc	9931	27087360	bartlett/gleason/patrol WARRANT NOTICE ON BRIGHT NEON INDEX CARD STOCK - 5 1/2 X 4 1/4 - 2000	355897	08-16-11	J.P. Precinct 4	Printed Materials & Bindi	\$190.00	134080
Safeguard Business Systems, Inc	9931	27087365	CC530A BLACK TONER CARTRIDGE	355536	08-09-11	County Jail	Office Supplies	\$131.00	134152
Safeguard Business Systems, Inc	9931	27094338	BLACK, YELLOW, MAGENTA & CYAN TONER FOR 5550N, BLACK TONER FOR HP 4250	355536	08-09-11	Unified Road System	Office Supplies	\$641.00	
Safeguard Business Systems, Inc	9931	27094338	BLACK TONER FOR 5550N	355536	08-09-11	Unified Road System	Other Supplies	\$139.00	134245
Safeguard Business Systems, Inc	9931	27095195	1250 GREEN DOORHANGERS FOR RBSUB JOB	355536	08-09-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$195.00	134252
Safeguard Business Systems, Inc	9931	27095196	BUSINESS CARDS FOR DEP. TACKETT LOT = 500 CARDS FOR 34.50	355897	08-16-11	Patrol Division	Printed Materials & Bindi	\$34.50	134292
Safeguard Business Systems, Inc	9931	27096186	SELF-SEAL, SECURITY TINT, WINDOW ENVELOPES - 10,000	355897	08-16-11	J.P. Precinct 4	Printed Materials & Bindi	\$515.00	134092
Safeguard Business Systems, Inc	9931	27101989	1 Lot of Citations = 20,000 for \$2340.00	355897	08-16-11	Patrol Division	Printed Materials & Bindi	\$2,340.00	133921
Safeguard Business Systems, Inc	9931	27101990	Bartlett/Gleason/Patrol BUSINESS CARDS SHEROUSE, KEE, FOILES BOX/250	356211	08-23-11	Criminal Investigation Division	Printed Materials & Bindi	\$48.00	134234
Safeguard Business Systems, Inc	9931	27101993	PBRAUN/RBLAKE/512-943-1313 BUSINESS CARDS FOR DEPUTY DEANNA LUGO LOT = 500 CARDS FOR \$\$34.50	355897	08-16-11	Patrol Division	Printed Materials & Bindi	\$34.50	134291
Safeguard Business Systems, Inc	9931	27127585	SANDELL/GLEASON/PATROL/260-4244 PERSONALIZED NOTE PADS FOR GEOFF LAWRENCE	356211	08-23-11	Co Tax Assessor Collector	Printed Materials & Bindi	\$50.00	134486
Safeguard Business Systems, Inc	9931	27134348	BUSINESS CARDS FOR NEW HIRE - DAVID MOORE - BOX OF 250 - BLACK & WHITE - VENDOR HAS SAMPLE	356211	08-23-11	Constable Precinct 3	Printed Materials & Bindi	\$20.95	134515
Safeguard Business Systems, Inc	9931	27140460	BRIGHT TERA GREEN 60# PAPER	357304	09-13-11	J.P. Precinct 4	Office Supplies	\$110.00	134092
Safeguard Business Systems, Inc	9931	27140460	BRIGHT NEON GREEN ENVELOPES WITH RETURN ADDRESS IN BOTH RETURN ADDRESS AREA AT TOP LEFT OF ENVELOPE AND ALSO IN MIDDLE AREA OF ENVELOPE - 5000	357304	09-13-11	J.P. Precinct 4	Printed Materials & Bindi	\$528.50	134092
Safeguard Business Systems, Inc	9931	27140463	1000 Tax Docket sheets, 1000 Criminal Docket Sheets, 1000 Civil Docket Sheets and 5000 Family Docket Sheets	356606	08-30-11	District Clerk	Printed Materials & Bindi	\$865.70	134359
Safeguard Business Systems, Inc	9931	27150201	2,000 ORANGE DOOR HANGERS FOR RBSUB JOB, WE HAVE ALREADY RECEIVED THESE	357304	09-13-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$378.30	134667
Safeguard Business Systems, Inc	9931	27150204	Business Cards	356942	09-06-11	Wsmn Co Benefits Pgm.	Printed Materials & Bindi	\$22.50	134560
Safeguard Business Systems, Inc	9931	27150206	2000 ORANGE DOOR HANGERS FOR SEAL COAT PROJECT	357304	09-13-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$378.30	134670
Safeguard Business Systems, Inc	9931	27150207	Stamp	356606	08-30-11	J.P. Precinct 2	Office Supplies	\$16.50	134702
Safeguard Business Systems, Inc	9931	27150208	HP50A BLACK TONER CARTRIDGE	356942	09-06-11	County Jail	Office Supplies	\$95.30	134615
Safeguard Business Systems, Inc	9931	27154375	HP50A BLACK TONER CARTRIDGE	356942	09-06-11	County Jail	Office Supplies	\$95.30	134686
Safeguard Business Systems, Inc	9931	27157557	PRESCRIPTION PADS FOR HEALTH SERVICES - 20 PADS WITH 50 PER PAD FOR A TOTAL OF 1000, PER INFORMATION FURNISHED TO SAFEGUARD.	356942	09-06-11	Juvenile Services	Printed Materials & Bindi	\$98.14	134445
Safeguard Business Systems, Inc	9931	27168243	VICTIM ASSISTANCE FLIP BOOKS LOT/2000	356942	09-06-11	Patrol Division	Printed Materials & Bindi	\$1,175.00	134319

PBRAUN/RBLAKE/512-943-1313

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Safeguard Business Systems, Inc	9931	27168243	VICTIM ASSISTANCE FLIP BOOKS LOT/2000	356942	09-06-11	Criminal Investigation Division	Printed Materials & Bindi	\$1,175.00	134319
Safeguard Business Systems, Inc	9931	27168244	PBRAUN/RBLAKE/512-943-1313 5000 ACCOUNTS	356942	09-06-11	County Treasurer	Printed Materials & Bindi	\$951.20	134290
Safeguard Business Systems, Inc	9931	27168251	PAYABLE CHECKS TONER CARTRIDGE - CTC531A CYAN	356942	09-06-11	Elections	Election Supplies	\$74.95	134720
Safeguard Business Systems, Inc	9931	27168252	Folders - LOT = 5,000	357304	09-13-11	J.P. Precinct 2	Office Supplies	\$1,495.00	134774
Safeguard Business Systems, Inc	9931	27168253	CC530A BLACK TONER CARTRIDGE	356942	09-06-11	County Jail	Office Supplies	\$131.00	134789
Safeguard Business Systems, Inc	9931	27168255	BLUE TAB END FILE FOLDERS	357304	09-13-11	J.P. Precinct 4	Office Supplies	\$366.00	134690
Safeguard Business Systems, Inc	9931	27168256	BLANKET ORDER FOR ESCROW CHECKS, 250, \$86.60	356942	09-06-11	County Treasurer	Printed Materials & Bindi	\$86.60	134692
Safeguard Business Systems, Inc	9931	27171522	4200N PRINTER CARTRIDGE	356942	09-06-11	County Clerk	Office Supplies	\$260.00	134818
Safeguard Business Systems, Inc	9931	27171522	4015N PRINTER CARTRIDGE	356942	09-06-11	County Clerk-Judicial	Office Supplies	\$85.00	134818
Safeguard Business Systems, Inc	9931	27174921	"BONDSMAN FEE" RECEIPT BOOKS, 3-PART CARBONLESS, 2500 FORMS/50 BOOKS	357304	09-13-11	County Jail	Printed Materials & Bindi	\$395.00	134576
Safeguard Business Systems, Inc	9931	27181002	START NUMBER 48851 BUSINESS CARDS	357304	09-13-11	Support Services Division	Printed Materials & Bindi	\$17.25	134773
Safeguard Business Systems, Inc	9931	27183384	FRONT DESK FOR CASE #	357304	09-13-11	J.P. Precinct 3	Printed Materials & Bindi	\$495.42	134790
Safeguard Business Systems, Inc	9931	27184791	#10 Regular Self-Seal Envelopes Wlth Security Tint, per lot of 10000	357304	09-13-11	Constable Precinct 3	Office Supplies	\$109.95	134834
Safeguard Business Systems, Inc	9931	27201863	REPLACEMENT PRINTER CARTRIDGES - ITEM CB 400A	357640	09-20-11	J.P. Precinct 3	Printed Materials & Bindi	\$590.00	134790
Safeguard Business Systems, Inc	9931	27201865	Blue Civil Folders, Lot of 500	357982	09-27-11	Unified Road System	Copier Rental & Supplies	\$139.00	
Safeguard Business Systems, Inc	9931	27201866	PO 135080, TONER, URS	357640	09-20-11	Support Services Division	Office Supplies	\$115.00	135090
Safeguard Door Maintenance	36048	19417	BLACK HP PRINTER INK	339734	11-02-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$36.00	129301
Safeguard Door Maintenance	36048	19417	BLANKET ORDER FOR KEYS AND LOCK SUPPLIES OCT 10 - SEP 11	339734	11-02-10	Juvenile Facility	Facility Maint. & Repair	\$36.00	
Safeguard Door Maintenance	36048	220333	PO 129301, CODE KEY, JUV JUST	344998	02-01-11	County Jail	Repairs To Office Equipme	\$135.00	130706
Safeguard Door Maintenance	36048	220384	PER VERBAL ESTIMATE FROM JOHN: OPEN ONE MEILINK SAFE (KEY & COMBO)	339734	11-02-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$6.00	129301
Safeguard Door Maintenance	36048	568573	BLANKET ORDER FOR KEYS AND LOCK SUPPLIES OCT 10 - SEP 11	346752	03-08-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$10.00	129301
Safeguard Door Maintenance	36048	568573	PO 129301, KEYS, JAIL	346752	03-08-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$10.00	
Safeguard Door Maintenance	36048	749502	BLANKET ORDER FOR KEYS AND LOCK SUPPLIES OCT 10 - SEP 11	349976	05-03-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$8.00	129301
Safeguard Door Maintenance	36048	749502	PO 129301, KEYS, GRANGER	349976	05-03-11	Granger Facility-Cttc	Facility Maint. & Repair	\$8.00	
Safelane Traffic Supply, Llc	30269	4774	PO 128363, BARRICADES (40), URS	338422	10-12-10	Unified Road System	Signs	\$6,360.00	
Safelane Traffic Supply, Llc	30269	4865	TYPE III 8' BARRICADES W/SHEETING	339735	11-02-10	Unified Road System	Signs	\$6,360.00	128869
Safelane Traffic Supply, Llc	30269	4940	36" NR VINYL ROLL-UP SIGNS W/ "ROAD WORK AHEAD"	341472	11-23-10	Unified Road System	Signs	\$799.00	128869
Safelane Traffic Supply, Llc	30269	5064	2 3/8" POST CAPS- FLAT	343656	01-04-11	Unified Road System	Signs	\$1,191.00	130223
Safelane Traffic Supply, Llc	30269	5205	3 1/2" ADKUSTABLE CROSS BRACKET	346753	03-08-11	Unified Road System	Signs	\$2,125.00	130976
Safelane Traffic Supply, Llc	30269	5440	FOR SCOTT NEELY AND TRACY GARDNER REQ. RON ROBERTS						
Safelane Traffic Supply, Llc	30269	5441	BLACK VINYL SHEETING (NR) 30" X 50 YDS	350681	05-17-11	Unified Road System	Signs	\$585.00	132652
Safelane Traffic Supply, Llc	30269	5634	2 3/8" POST CAPS- FLAT	350681	05-17-11	Unified Road System	Signs	\$1,191.00	132665
Safelane Traffic Supply, Llc	30269	5634	COROPLAST 60 X 30 10 MM	354750	07-26-11	Unified Road System	Signs	\$250.00	133781
Safety Kleen Corp	8477	51761179	PO 128662, PARTS WASHER SVC, FLEET	339235	10-26-10	Fleet Maintenance	Maintenance Contracts	\$203.54	
Safety Kleen Corp	8477	51932656	GUN CLEANING SUPPLIES DELIVERED EVERY 8 WEEKS OCT 2010 THRU SEPT 2011	338850	10-19-10	Support Services Division	Firing Range Maint & Repa	\$114.00	128959
Safety Kleen Corp	8477	51990841	KAREN LOCK 512-943-1352						
Safety Kleen Corp	8477	52219745	PO 128662, PARTS WASHER SVC, FLEET	339235	10-26-10	Fleet Maintenance	Maintenance Contracts	\$208.59	
Safety Kleen Corp	8477	52455015	BRAKE CLEANER SERVICE	341932	11-30-10	Fleet Maintenance	Maintenance Contracts	\$99.78	129636
Safety Kleen Corp	8477	52488959	BRAKE PARTS CLEANER SERVICE	343181	12-21-10	Fleet Maintenance	Maintenance Contracts	\$208.59	130286
Safety Kleen Corp	8477	52488959	GUN CLEANING SUPPLIES DELIVERED EVERY 8 WEEKS OCT 2010 THRU SEPT 2011	342744	12-14-10	Support Services Division	Firing Range Maint & Repa	\$114.00	128959
Safety Kleen Corp	8477	52679531	KAREN LOCK 512-943-1352 PARTS WASHER SERVICE	344325	01-18-11	Fleet Maintenance	Maintenance Contracts	\$203.54	130555

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Safety Kleen Corp	8477	52858995	GUN CLEANING SUPPLIES DELIVERED EVERY 8 WEEKS OCT 2010 THRU SEPT 2011	345341	02-08-11	Support Services Division	Firing Range Maint & Repa	\$114.00	128959
Safety Kleen Corp	8477	52912048	KAREN LOCK 512-943-1352 BRAKE PARTS WASHER SERVICE	348840	04-12-11	Fleet Maintenance	Maintenance Contracts	\$104.77	131011
Safety Kleen Corp	8477	53133721	PARTS WASHER SERVICE	347148	03-15-11	Fleet Maintenance	Maintenance Contracts	\$221.86	131568
Safety Kleen Corp	8477	53310106	GUN CLEANING SUPPLIES DELIVERED EVERY 8 WEEKS OCT 2010 THRU SEPT 2011	348460	04-05-11	Support Services Division	Firing Range Maint & Repa	\$114.00	128959
Safety Kleen Corp	8477	53367936	KAREN LOCK 512-943-1352 PAINT GUN CLEANER	348840	04-12-11	Fleet Maintenance	Maintenance Contracts	\$227.37	132017
Safety Kleen Corp	8477	53802699	GUN CLEANING SUPPLIES DELIVERED EVERY 8 WEEKS OCT 2010 THRU SEPT 2011	351621	05-31-11	Support Services Division	Firing Range Maint & Repa	\$114.00	128959
Safety Kleen Corp	8477	54057548	KAREN LOCK 512-943-1352 BRAKE CLEANER	352760	06-21-11	Fleet Maintenance	Maintenance Contracts	\$104.77	133157
Safety Kleen Corp	8477	54057549	PAINT GUN CLEANER	352760	06-21-11	Fleet Maintenance	Maintenance Contracts	\$227.38	133157
Safety Kleen Corp	8477	54274435	GUN CLEANING SUPPLIES DELIVERED EVERY 8 WEEKS OCT 2010 THRU SEPT 2011	354751	07-26-11	Support Services Division	Firing Range Maint & Repa	\$114.00	128959
Safety Kleen Corp	8477	54554633	KAREN LOCK 512-943-1352 BRAKE WASHER	355537	08-09-11	Fleet Maintenance	Maintenance Contracts	\$104.75	134104
Safety Kleen Corp	8477	CM01970379	PO 133157, THINNER, FLEET	352760	06-21-11	Fleet Maintenance	Maintenance Contracts	\$(8.04)	
Safety Kleen Corp	8477	CM01970382	PO 133157, WASHER PARTS, FLEET	352760	06-21-11	Fleet Maintenance	Maintenance Contracts	\$(8.04)	
Safety Kleen Corp	8477	CM01986504	PO 133157, THINNER, FLEET	352760	06-21-11	Fleet Maintenance	Maintenance Contracts	\$(13.89)	
Safety Software, Inc	19300	P4063	SAFETY SOFTWARE ANNUAL SUBSCRIPTION RENEWAL	348841	04-12-11	Unified Road System	Maintenance Contracts	\$100.00	132271
Safeware Inc	33849	3208404	PO 128086, AIR ESCAPE SYS, HOSE ASSY, HAZ MAT	340357	11-09-10	Haz-Mat	Other Supplies	\$10,061.00	
Safeware Inc	33849	3209113	PO 127948, COVERALLS, HAZ MAT	340357	11-09-10	Haz-Mat	Small Equipment & Tools <	\$1,841.00	
Safeware Inc	33849	3240201	MAINT CONTRACT, APR 2011-2012, 2010 HOMELAND SECURITY	351099	05-24-11	Emergency Management	Projects/Grants Expense	\$12,750.00	
Safeware Inc	33849	3241105	Datalogging Cables for Off loading readings	351622	05-31-11	Haz-Mat	Other Supplies	\$445.00	132375
Safeware Inc	33849	3242103	XL TrellChem VPS Flash	351099	05-24-11	Haz-Mat	Other Supplies	\$5,210.00	132586
Safeware Inc	33849	3254683	Yearly Maintenance Check	356212	08-23-11	Haz-Mat	Repairs To Equipment	\$500.00	133030
Safeway Rental Equipment Co, Inc	3726	4505988	8" WALL SNAP TIES 8 1/4 X 8 FOR CONCRETE CREW STOCK REQ. ROBERT	356213	08-23-11	Unified Road System	Concrete/Survey Supp & Eq	\$304.00	133498
Safeway Rental Equipment Co, Inc	3726	4505989	FAILS 12" WALL SNAP TIES 8 1/4 X 12	353520	07-05-11	Unified Road System	Concrete/Survey Supp & Eq	\$972.00	133497
Saldivar, Graciela	36496	04/21/11	APR 13-16/11, EXP REIMB, EMS	350213	05-10-11	Ems	Training, Conf., Seminars	\$140.00	
Sally Tanner	37672	4TR-09-1222	JURORS, JP#4	340358	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Salman Panjwani	37451	00-18-00126	P#00-18-00126, ALARM PERMIT FEE REFUND, AUG 20/10, SHF	339736	11-02-10	Default	Alarm System Permit Fees	\$25.00	
Salsbury Industries	23319	641577	EXTRA WIDE DESIGNER DOUBLE TIER-3W-6'H-18"D-MAHOGANY - PART #	348461	04-05-11	Constable Precinct 3	Law Enforcement Equipment	\$830.00	131323
Salsbury Industries	23319	642139	22368MAH EVIDENCE LOCKER KEYS	348842	04-12-11	Constable Precinct 3	Law Enforcement Equipment	\$12.00	132307
Salvador Morales Jr	39047	11-CV-278-SS	C#11-CV-278-SS, REVIEW RESEARCH & DOC'S FOR WILL AGUILAR, C/ATTY	353883	07-12-11	County Attorney	Trial Expenses	\$7,305.77	
Sam Bass Fire Dept	28077	1025	JUL-SEP/10, M51 3RD QTR UTIL, EMS#51	339737	11-02-10	Ems Medic 51-Sam Bass	Utilities	\$750.00	
Sam Bass Fire Dept	28077	1026	OCT-DEC 10, M51 4TH QTR UTIL, EMS#51	344999	02-01-11	Ems Medic 51-Sam Bass	Utilities	\$750.00	
Sam Houston State University	301	APR 11;SANTIFER	REGISTRATION FEE FOR D. SANTIFER TO ATTEND THE 26TH ANNUAL NAPN CONFERENCE, IN SAN ANTONIO, TEXAS, APRIL 3 - 5, 2011. ***PLEASE CUT CHECK CHECK ON MARCH 22 RUN AND HOLD FOR DEPARTMENT PICK-UP***	348012	03-29-11	Juvenile Services	Training, Conf., Seminars	\$215.00	131822
Sam Houston State University	301	AUG 11;ERCANBRACK	GANG CONFERENCE AUG 9-11, 2011 - AUSTIN, TX ATTENDING: LONNY ERCANBRACK	356943	09-06-11	County Jail	Training, Conf., Seminars	\$235.00	129721
Sam Houston State University	301	AUG 11;WILLIAMS	REGISTRATION FEE FOR M. WILLIAMS TO ATTEND GANGS CONFERENCE, AUGUST 9 - 11, 2011, IN AUSTIN, TEXAS. ***PLEASE CUT CHECK AND HOLD FOR DEPARTMENT PICK-UP***	351100	05-24-11	Juvenile Services	Training, Conf., Seminars	\$235.00	133117
Sam Houston State University	301	AUG-SEP 11;BARRON	AUG 18-19/11 & SEP 15-16/11, R BARRON, CPMP TRACK 4, ELEC	354197	07-19-11	Election Discretionary Dept	Training, Conf., Seminars	\$595.00	
Sam Houston State University	301	DEC 10;GARVIN	REGISTRATION FEE FOR I. GARVIN TO ATTEND JUVENILE SUPERVISION OFFICER BASIC IN HUNTSVILLE, TEXAS, DECEMBER 7 - 10, 2010. ***PLEASE CUT CHECK AND HOLD FOR DEPARTMENT PICK-UP***	343657	01-04-11	Juvenile Services	Training, Conf., Seminars	\$150.00	130577

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sam Houston State University	301	DEC 10;JUV/5	REGISTRATION FEES FOR C. WEST, J. GORDON, P. CHANDLER, J. ALVAREZ AND SHAWN PEREZ TO ATTEND JUVENILE SUPERVISION OFFICER BASIC DECEMBER 7 THRU 10, 2010 IN HUNTSVILLE, TEXAS. ***PLEASE CUT CHECK AND HOLD FOR DEPARTMENT PICK-UP***	341473	11-23-10	Juvenile Services	Training, Conf., Seminars	\$750.00	129886
Sam Houston State University	301	JAN 10;KENNEDY	BASIC INSTRUCTOR COURSE JAN 10-14 IN HUNTSVILLE FOR: GRAYSON KENNEDY >>MAIL CHECK WITH FORM<<	342347	12-07-10	Patrol Division	Training, Conf., Seminars	\$150.00	130144
Sam Houston State University	301	JUN 11;DAVID	KAREN 943-1352 CONF REG, JUN 8-10/11, L DAVID, D/CLK	353148	06-28-11	District Clerk	Training, Conf., Seminars	\$215.00	129314
Sam Houston State University	301	NOV 10;JUV/2	REGISTRATION FEES FOR T. HARDISON AND T. BUENTELLO TO ATTEND JUVENILE PROBATION OFFICER BASIC TRAINING IN HUNTSVILLE, TEXAS, ON NOVEMBER 7 - 12, 2010. ***PLEASE CUT CHECK AND HOLD FOR DEPARTMENT PICK-UP***	339236	10-26-10	Juvenile Services	Training, Conf., Seminars	\$300.00	
Sam Houston State University	301	OCT 11;MATTHEW	PO 135569, OCT 2-5/11, REG FEE, S MATTHEW, CONF, JUV	357983	09-27-11	Juvenile Services	Training, Conf., Seminars	\$175.00	129576
Sam'S Club	14032	OCT 10;HEALTH	0.5CC SYRINGES, 30 GAUGE	339738	11-02-10	Health District	Payment For Indigents	\$377.40	
Samantha Trevino	37839	11/02/10	ELECTION WORKERS SVC CONTRACT	341475	11-23-10	Election Svs Contract	Election Judges/Clerks	\$118.00	
Samantha Weeraratne	38084	4-12-00170	P#04-12-00170, ALARM PERMIT FEE REFUND, DEC 14/10, SHF	343658	01-04-11	Default	Alarm System Permit Fees	\$25.00	
Samaritan Health Ministries	24988	02-25-2011	OCT-DEC 10, 340 VISITS, TOBACCO FUND	347149	03-15-11	Tobacco Fund	Medical Pymts-Uninsured	\$20,400.00	
Samaritan Health Ministries	24988	02-25-2011A	JAN 11, 144 VISITS, TOBACCO FUND	347150	03-15-11	Tobacco Fund	Medical Pymts-Uninsured	\$8,640.00	
Samaritan Health Ministries	24988	APR-MAY 11	APR & MAY 11 SVC DATES (234), TOBACCO FUNDS	355161	08-02-11	Tobacco Fund	Medical Pymts-Uninsured	\$14,040.00	
Samaritan Health Ministries	24988	FEB-MAR 11	FEB-MAR 11, 189 VISITS, TOBACCO FUND	355538	08-09-11	Tobacco Fund	Medical Pymts-Uninsured	\$11,340.00	
Samaritan Health Ministries	24988	JUN-JUL 11	JUN-JUL 11, SVC DATES (196), TOBACCO FUNDS	357306	09-13-11	Tobacco Fund	Medical Pymts-Uninsured	\$5,580.00	
Sames Red Barn Motors	35184	071010-000832	2008 CHEVROLET IMPALA, VIN #2G1WT58K581260357, AIR CHECK	352762	06-21-11	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Sammye Bryant	16580	05/19/11	ELECTION WORKERS SVC CONTRACT	352013	06-07-11	Election Svs Contract	Election Judges/Clerks	\$30.00	131796
Sammye Bryant	16580	06/15/11	COA RUN OFF, ELEC	354198	07-19-11	Election Svs Contract	Election Judges/Clerks	\$30.00	
Samuel Schutze	39277	15496GF	C#10-00914-1, EXTRADITION REFUND FEE, A/PROB	356607	08-30-11	Default	Extradition Deposits	\$1,700.00	
San Antonio Airport Hilton	816	APR 11;LA/LF	HOTEL TAX @16.75%	347533	03-22-11	County Jail	Training, Conf., Seminars	\$53.27	
San Antonio Equipment Repair & Ambulance Sales Inc	3790			338007	10-05-10	Ems	Maintenance Contracts	\$1,995.00	
San Antonio Equipment Repair & Ambulance Sales Inc	3790			338007	10-05-10	Fleet Maintenance	Parts	\$15.83	
San Antonio Equipment Repair & Ambulance Sales Inc	3790			340743	11-16-10	Ems	Maintenance Contracts	\$95.00	
San Antonio Equipment Repair & Ambulance Sales Inc	3790			340743	11-16-10	Ems	Repairs To Equipment	\$1,150.00	
San Antonio Equipment Repair & Ambulance Sales Inc	3790	10008	EL99882 - TIMER SWITCH	343659	01-04-11	Fleet Maintenance	Parts	\$88.50	129973
San Antonio Equipment Repair & Ambulance Sales Inc	3790	10012	ESTIMATED FREIGHT	343659	01-04-11	Fleet Maintenance	Parts	\$10.00	130068
San Antonio Equipment Repair & Ambulance Sales Inc	3790	10062	EL39186S BACKUP SENSOR	346380	03-01-11	Fleet Maintenance	Parts	\$84.53	130983
San Antonio Equipment Repair & Ambulance Sales Inc	3790	10134	ESTIMATED SHIPPING	350335	05-10-11	Fleet Maintenance	Parts	\$20.00	132317
San Antonio Equipment Repair & Ambulance Sales Inc	3790	10144	MILEAGE REIMB FOR PICKUP & DELIVERY FOR REPAIR SVC, EMS	350335	05-10-11	Ems	Vehicle Repairs & Maint	\$80.00	132853
San Antonio Equipment Repair & Ambulance Sales Inc	3790	10146	EL99882 TIMER SWITCH	351103	05-24-11	Fleet Maintenance	Parts	\$88.50	
San Antonio Equipment Repair & Ambulance Sales Inc	3790	10160	291010 SPRING WIRE CONNECTOR	353149	06-28-11	Fleet Maintenance	Parts	\$44.25	133254
San Antonio Equipment Repair & Ambulance Sales Inc	3790	10200	CH27685 - NUTS	356608	08-30-11	Fleet Maintenance	Parts	\$15.22	133798
San Antonio Equipment Repair & Ambulance Sales Inc	3790	291	PO 122718, V#1FDAF4GR9AEA47249, 2010 FORD F-450 (1), EMS	338851	10-19-10	Ems	Vehicles > \$5,000	\$35,736.12	
San Antonio Equipment Repair & Ambulance Sales Inc	3790	292	PO 122718, PAIR OF SUPER LOOPS BY CARR FOR CAB DOORS & SIDE OF MODULE (1), EMS	338851	10-19-10	Ems	Vehicles > \$5,000	\$719.00	
San Antonio Equipment Repair & Ambulance Sales Inc	3790	29235	STRETCHER MAINTENANCE, SEMI ANNUAL	344660	01-25-11	Ems	Repairs To Equipment	\$699.47	129380
San Antonio Equipment Repair & Ambulance Sales Inc	3790	29775	STRETCHER MAINTENANCE, SEMI ANNUAL	345000	02-01-11	Ems	Repairs To Equipment	\$221.19	129380
San Antonio Equipment Repair & Ambulance Sales Inc	3790	29776	STRETCHER MAINTENANCE, SEMI ANNUAL	345000	02-01-11	Ems	Repairs To Equipment	\$257.58	129380
San Antonio Equipment Repair & Ambulance Sales Inc	3790	29830	STRETCHER MAINTENANCE, SEMI ANNUAL	344326	01-18-11	Ems	Repairs To Equipment	\$95.00	129380
San Antonio Equipment Repair & Ambulance Sales Inc	3790	29933	STRETCHER MAINTENANCE, SEMI ANNUAL	344660	01-25-11	Ems	Repairs To Equipment	\$95.00	129380
San Antonio Equipment Repair & Ambulance Sales Inc	3790	30205	STRETCHER MAINTENANCE, SEMI ANNUAL	347151	03-15-11	Ems	Repairs To Equipment	\$198.72	129380
San Antonio Equipment Repair & Ambulance Sales Inc	3790	305	2011 Ford F-450 Type I Custom Series Diesel Chassis & Remount Ambulance H-GAC Conversion cost per unit (3) at \$88088.05 - Chassis trade of \$5000 each = \$83,088.05 each	343182	12-21-10	Ems	Vehicles > \$5,000	\$83,088.05	129196
San Antonio Equipment Repair & Ambulance Sales Inc	3790	306	added Carr Hoop Steps to remount vehicle	343182	12-21-10	Ems	Vehicle Repairs & Maint	\$719.00	130258
San Antonio Equipment Repair & Ambulance Sales Inc	3790	30862	STRETCHER MAINT, EMS	350682	05-17-11	Ems	Repairs To Equipment	\$311.22	133181
San Antonio Equipment Repair & Ambulance Sales Inc	3790	31276	41001.11 A/C UNIT	354199	07-19-11	Fleet Maintenance	Parts	\$850.00	
San Antonio Equipment Repair & Ambulance Sales Inc	3790	330	2011 Ford F-450 Type I Custom Series Diesel Chassis & Remount Ambulance H-GAC Conversion cost per unit (3) at \$88088.05 - Chassis trade of \$5000 each = \$83,088.05 each	346075	02-22-11	Ems	Vehicles > \$5,000	\$83,088.05	129196

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San Antonio Equipment Repair & Ambulance Sales Inc	3790	339	2011 Type I Ford F-450 H-GAC New Conversion by Wheeled Coach \$136,366.86+\$250 H-GAC fee calculation each - \$10,500 trade in per unit =\$126,116.86 each	347151	03-15-11	Ems	Vehicles > \$5,000	\$504,467.44	130474
San Antonio Equipment Repair & Ambulance Sales Inc	3790	390	2011 Ford F-450 Type I Custom Series Diesel Chassis & Remount Ambulance Conversion Cost per unit at \$88,088.05 - Chassis trade of \$5000 - New Chassis Paid \$46,415 = \$36,673.05 total remaining conversion cost	355162	08-02-11	Ems	Vehicles > \$5,000	\$36,673.05	133785
San Antonio Equipment Repair & Ambulance Sales Inc	3790	9949	PO 128555, TIMER SWITCH & KNOB, FLEET	339237	10-26-10	Fleet Maintenance	Parts	\$98.13	131417
San Antonio Equipment Repair & Ambulance Sales Inc	3790	9957	PO 128157, REAR WINDOW, FLEET	339237	10-26-10	Fleet Maintenance	Parts	\$162.96	
San Antonio Marriott Northwest	38368	MAR 11;WHALEN	HOTEL RESERVATIONS, ONE ROOM ANGER RESOLUTION COURSE ARRIVE MAR 03, DEPART MAR 05 ATTENDING: APRIL WHALEN ***ISSUE CHECK AND FWD TO TONI MACE***	346381	03-01-11	County Jail	Training, Conf., Seminars	\$199.90	
San Bernardino Cty	21925	NOV 10	SVC OF JOSE GUADALUPE CARRILLO-PALACIOS (FA OF JC RECENT REMOVAL), CLD/WLFR	341476	11-23-10	Child Welfare	Professional Services	\$35.00	
San Gabriel Animal Hospital	36563			338424	10-12-10	Animal Services	Professional Services	\$15.00	
San Gabriel Animal Hospital	36563	13012769	DOLLY (TAG ID# 13012769), INV#58654, RABIES VAC, ANML SVCOLLY (TAG ID# 13012769), RABIES VAC, ANML SVC	355900	08-16-11	Animal Services	Professional Services	\$15.00	
San Gabriel Animal Hospital	36563	13012788	ALLY (TAG ID# 13012788), INV#58654, RABIES VAC, ANML SVC	355900	08-16-11	Animal Services	Professional Services	\$15.00	
San Gabriel Animal Hospital	36563	13112085	INV#58663, PILL POPPER (TAG ID#13112085), JUL 15/11, PHARM/MEDS, ANML SVC	356214	08-23-11	Animal Services	Use Of Donations	\$3.95	
San Gabriel Animal Hospital	36563	13260678	INV#58663, ALLEY (TAG ID#13260678), JUL 16/11, RABIES VAC, ANML SVC	356214	08-23-11	Animal Services	Professional Services	\$15.00	
San Gabriel Animal Hospital	36563	13565835	INV#58663, COOKIE (TAG ID#13565835), JUL 22/11, RABIES VAC, ANML SVC	356214	08-23-11	Animal Services	Professional Services	\$15.00	
San Gabriel Animal Hospital	36563	13591365	INV#58663, MAX (TAG ID#13591365), JUL 15/11, RABIES VAC, ANML SVC	356214	08-23-11	Animal Services	Professional Services	\$15.00	
San Gabriel Animal Hospital	36563	13593100	INV#58663, REZ (TAG ID#13593100), JUL 20/11, RABIES VAC, ANML SVC	356214	08-23-11	Animal Services	Professional Services	\$15.00	
San Gabriel Animal Hospital	36563	55778	A#5367, GOLDA JEAN SATURN (TAG ID#11366055), RABIES VAC, ANML SVC	341477	11-23-10	Animal Services	Professional Services	\$15.00	
San Gabriel Animal Hospital	36563	55779	A#5346, BUTTONS (TAG ID#114488771, SEP 17/10, RABIES VAC, ANML SVC	340744	11-16-10	Animal Services	Professional Services	\$15.00	
San Gabriel Animal Hospital	36563	56557	A#5389, RANI (TAG ID#11802947), NOV 13/10, RABIES VAC, ANML SVC	345342	02-08-11	Animal Services	Professional Services	\$15.00	
San Gabriel Animal Hospital	36563	56557A	A#5389, PENNY (TAG ID#11870719), NOV 20/10, RABIES VAC, ANML SVC	345342	02-08-11	Animal Services	Professional Services	\$15.00	
San Gabriel Animal Hospital	36563	56557B	A#5389, REX (TAG ID#12020640), DEC 16/10, ANML SVC	345342	02-08-11	Animal Services	Professional Services	\$15.00	
San Gabriel Animal Hospital	36563	59239	A#5633, AUG 26/11, ROGER (TAG ID#12193971), RABIES VAC, ANML SVC	357984	09-27-11	Animal Services	Professional Services	\$15.00	
San Gabriel Senior Village	38228	10-07294-1	C#10-07294-1, RESTITUTION, BARBI LOU OROPELLO, C/ATTY	344661	01-25-11	Default	Due To Others-Ca Restitut	\$730.00	
San Juan Cty Sheriffs Office	29654	DEC 10;DT	PROF SVC OF RESPONDENT JAE WILLIAMS, DT, CHLD WLFR	343660	01-04-11	Child Welfare	Professional Services	\$42.00	
San Juanita Taylor	34327	11/02/10	ELECTION WORKERS SVC CONTRACT	341478	11-23-10	Election Svs Contract	Election Judges/Clerks	\$112.00	
San Luis Resort & Spa	24223	12/31/10	1099 ADJUSTMENT FOR PCARD	1400117	12-31-10	Non-Departmental	Miscellaneous	\$2,063.17	
San Luis Resort & Spa	24223	12/31/10;CR	1099 ADJUSTMENT FOR PCARD	1400117	12-31-10	Non-Departmental	Miscellaneous	\$(2,063.17)	
San Patricio Cty Sheriff	27468	10-241-T26	REFUND FEES FOR D/CLK	342748	12-14-10	Default	Fees Of Office, Dist Cler	\$90.00	
Sanchez, Margarita Z	14396	01/06/11	DEC 15/10, EXP REIMB, TAX A/C	344940	02-01-11	Co Tax Assessor Collector	Travel	\$21.00	
Sanchez, Margarita Z	14396	02/17/11	JAN 19/11, EXP REIMB, TAX A/C	347073	03-15-11	Co Tax Assessor Collector	Travel	\$21.42	
Sanchez, Margarita Z	14396	03/09/11	FEB 25-MAR 8/11, EXP REIMB, TAX A/C	347909	03-29-11	Co Tax Assessor Collector	Travel	\$42.84	
Sanchez, Margarita Z	14396	06/30/11	JUN 15/11, EXP REIMB, TAX A/C	354152	07-19-11	Co Tax Assessor Collector	Travel	\$21.42	
Sanchez, Margarita Z	14396	09/10/10	JUL 14-AUG 10/10, EXP REIMB, TAX A/C	338356	10-12-10	Co Tax Assessor Collector	Travel	\$38.00	
Sanchez, Margarita Z	14396	10/15/10	SEP 13-OCT 13/10, EXP REIMB, TAX A/C	339631	11-02-10	Co Tax Assessor Collector	Travel	\$21.00	
Sanchez, Rosario	33403	04/29/11	APR 6-8/11, EXP REIMB, JP#1	350668	05-17-11	J.P. Precinct 1	Training, Conf., Seminars	\$17.85	
Sanchez, Rosario	33403	06/13/11	MAY 25-27/11, EXP REIMB, JP#1	353875	07-12-11	J.P. Precinct 1	Training, Conf., Seminars	\$197.75	
Sanchez, Rosario	33403	09/13/11	AUG 25-SEP 2/11, EXP REIMB, JP#1	357976	09-27-11	J.P. Precinct 1	Training, Conf., Seminars	\$60.61	
Sandi Larson	39046	15290GF	C#08-1778-K277, EXTRADITION REFUND FEE, A/PROB	353884	07-12-11	Default	Extradition Deposits	\$1,600.00	
Sandi'S Moonwalk	34757	564645	SPECIAL EVENT: DINO DAY-JUMPY HOUSE & SLIDE RENTAL, PARKS	348462	04-05-11	Parks Department	Parks Special Events	\$440.00	
Sandipkumar Patel	39305	11-02176-2	C#11-02176-2, RESTITUTION, BRANDON LARON TAYLOR, C/ATTY	356944	09-06-11	Default	Due To Others-Ca Restitut	\$500.00	
Sandra Burns	36978	OCT 10;CM	CLOTHING-CHILD WELFARE	339739	11-02-10	Child Welfare	Clothing	\$250.00	
Sandra E Mooer	38936	06/01/11	ELECTION WORKERS SVC CONTRACT	352368	06-14-11	Election Svs Contract	Election Judges/Clerks	\$30.00	
Sandra E Wiste	37840	11/02/10	ELECTION WORKERS SVC CONTRACT	341479	11-23-10	Election Svs Contract	Election Judges/Clerks	\$114.00	
Sandra Ellis	39187	JUL 11; 2G	CLOTHING-CHILD WELFARE	355163	08-02-11	Child Welfare	Clothing	\$350.00	
Sandra Ellis	39187	JUL 11;IM	CLOTHING-CHILD WELFARE	355163	08-02-11	Child Welfare	Clothing	\$100.00	
Sandra L Cannon	37483			340360	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Sandra Matthews	36670	04/29/11	ELECTION WORKERS SVC CONTRACT	351623	05-31-11	Election Svs Contract	Election Judges/Clerks	\$383.00	
Sandra Matthews	36670	05/14/11	ELECTION WORKERS SVC CONTRACT	351623	05-31-11	Election Svs Contract	Election Judges/Clerks	\$110.00	
Sandra Matthews	36670	11/02/10	ELECTION WORKERS SVC CONTRACT	341480	11-23-10	Election Svs Contract	Election Judges/Clerks	\$108.00	
Sandra Talton	16698	05/14/11	ELECTION WORKERS SVC CONTRACT	351624	05-31-11	Election Svs Contract	Election Judges/Clerks	\$108.00	
Sandra Talton	16698	11/02/10	ELECTION WORKERS SVC CONTRACT	341481	11-23-10	Election Svs Contract	Election Judges/Clerks	\$185.00	
Sandy Sabin	37520	10-04876-2	C#10-04876-2, RESTITUTION, MICHELLE LYNNE OLIVAREZ, C/ATTY	340361	11-09-10	Default	Due To Others-Ca Restitut	\$240.00	
Sap America Inc	32256	220180721	SAP MAINT/SPT, R#220180721, CRYSTAL REPORTS SERVER, C#7449506, ITS	338008	10-05-10	Information Technology	Software Maintenance	\$2,250.00	
Sara Kaufman	37842	11/02/10	ELECTION WORKERS SVC CONTRACT	341482	11-23-10	Election Svs Contract	Election Judqes/Clerks	\$122.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sara Villanueva Phd	37393	OCT 10;JUV	ADOLESCENT PSYCHOLOGY TRAINING FOR JUVENILE SERVICES DEPARTMENT STAFF ON FRIDAY, OCTOBER 29, 2010. ***PLEASE CUT CHECK & HOLD FOR DEPARTMENT PICK-UP***	338852	10-19-10	Juvenile Services	Training, Conf., Seminars	\$700.00	129218
Sara W Naylor	13456	05-1365-K277	JAMES OVIEDO, 277TH	353885	07-12-11	District Courts	Court Appointed Attorneys	\$250.00	
Sara W Naylor	13456	06-1346-K277	JOLYN MURAY GREGG, 277TH	346382	03-01-11	District Courts	Court Appointed Attorneys	\$500.00	
Sara W Naylor	13456	06-1727-K277	RACHEL ANN CONNOLLY, 277TH	349608	04-26-11	District Courts	Court Appointed Attorneys	\$500.00	
Sara W Naylor	13456	08-109-K277	ANTHONY THOMPSON NASH, 277TH	348463	04-05-11	District Courts	Court Appointed Attorneys	\$500.00	
Sara W Naylor	13456	09-1081-K277	CHRISTOPHER D JOHNSON, 277TH	338853	10-19-10	District Courts	Court Appointed Attorneys	\$500.00	
Sara W Naylor	13456	09-1653-K26	AUBREY LEWIS THOMAS JR, 26TH	346382	03-01-11	District Courts	Court Appointed Attorneys	\$2,000.00	
Sara W Naylor	13456	09-1806-K277	CHARLES EDWARD HOWARD, 277TH	346754	03-08-11	District Courts	Court Appointed Attorneys	\$500.00	
Sara W Naylor	13456	09-328-J395	N.G., 395TH	353885	07-12-11	District Courts	Court Appointed Attorneys	\$500.00	
Sara W Naylor	13456	10-00760-2	IAN LOUIS MILLER, CC#2	357307	09-13-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Sara W Naylor	13456	10-03269-3	C#10-03270-3, 10-03681-2, THOMAS CHARLES NARDE, CC#3	352014	06-07-11	County Courts At Law	Court Appointed Attorneys	\$400.00	
Sara W Naylor	13456	10-04975-3	MICHAEL G COTTONE, CC#3	341483	11-23-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Sara W Naylor	13456	10-055-K277	VICTOR CISNEROS, 277TH	352763	06-21-11	District Courts	Court Appointed Attorneys	\$500.00	
Sara W Naylor	13456	10-1139-K26	GUS BLANE II, 26TH	339740	11-02-10	District Courts	Court Appointed Attorneys	\$500.00	
Sara W Naylor	13456	10-1176-K368	SANDRA ZAPATA GROVE, 368TH	340745	11-16-10	District Courts	Court Appointed Attorneys	\$500.00	
Sara W Naylor	13456	10-1299-K277	MICHAEL CHANCE WARD, 277TH	343661	01-04-11	District Courts	Court Appointed Attorneys	\$500.00	
Sara W Naylor	13456	10-1379-K368	HUNTER TILLMAN, 368TH	345001	02-01-11	District Courts	Court Appointed Attorneys	\$500.00	
Sara W Naylor	13456	10-145-J395	BS, 395TH	356215	08-23-11	District Courts	Court Appointed Attorneys	\$500.00	
Sara W Naylor	13456	10-1512-K277	IAN MILLER, 277TH	356215	08-23-11	District Courts	Court Appointed Attorneys	\$950.00	
Sara W Naylor	13456	10-1571-K26	RENEE M CRANE, 26TH	348843	04-12-11	District Courts	Court Appointed Attorneys	\$500.00	
Sara W Naylor	13456	10-1599-K277	JOSEPH DEAN RICHTEN, 277TH	346754	03-08-11	District Courts	Court Appointed Attorneys	\$500.00	
Sara W Naylor	13456	10-1673-K368	JAMES C AVERY, 368TH	349608	04-26-11	District Courts	Court Appointed Attorneys	\$500.00	
Sara W Naylor	13456	10-1677-FC3	AG, A CHILD, CC#3	356609	08-30-11	County Courts At Law	Court Appointed Attorneys	\$958.75	
Sara W Naylor	13456	10-210-J395	PA, 395TH	338009	10-05-10	District Courts	Court Appointed Attorneys	\$500.00	
Sara W Naylor	13456	10-218-J395	IP, 395TH	338009	10-05-10	District Courts	Court Appointed Attorneys	\$650.00	
Sara W Naylor	13456	10-239-J395	BJT, 395TH	346076	02-22-11	District Courts	Court Appointed Attorneys	\$500.00	
Sara W Naylor	13456	10-2440-FC2-FC1	IA, MS, MS, CHILDREN, CC#1	355901	08-16-11	County Courts At Law	Court Appointed Attorneys	\$2,015.00	
Sara W Naylor	13456	10-246-J395	LNJ, 395TH	342749	12-14-10	District Courts	Court Appointed Attorneys	\$650.00	
Sara W Naylor	13456	10-326-J395	C#11-076-J395, GT, 395TH	356609	08-30-11	District Courts	Court Appointed Attorneys	\$600.00	
Sara W Naylor	13456	10-350-K277	MICHAEL SMALLEY, 277TH	341933	11-30-10	District Courts	Court Appointed Attorneys	\$500.00	
Sara W Naylor	13456	10-614-K26	THOMAS CHARLES NARDE, 26TH	350683	05-17-11	District Courts	Court Appointed Attorneys	\$500.00	
Sara W Naylor	13456	10-915-K368	SHERYL JEAN HALL, 368TH	338853	10-19-10	District Courts	Court Appointed Attorneys	\$500.00	
Sara W Naylor	13456	10-939-K26	C#10-927-K26, MICHAEL GRAHAM COTTONE, 26TH	339740	11-02-10	District Courts	Court Appointed Attorneys	\$500.00	
Sara W Naylor	13456	11-084-K26	LYDIA KAYLA PELT, 26TH	353151	06-28-11	District Courts	Court Appointed Attorneys	\$500.00	
Sara W Naylor	13456	11-158-K26	DARIN JACKSON, 26TH	347152	03-15-11	District Courts	Court Appointed Attorneys	\$500.00	
Sara W Naylor	13456	11-504-K368	ANTHONY WAYNE PEREZ, 368TH	354753	07-26-11	District Courts	Court Appointed Attorneys	\$500.00	
Sara W Naylor	13456	11-666-K26	C#11-686-K26, DONALD GENE ALLEN, JR., 26TH	355164	08-02-11	District Courts	Court Appointed Attorneys	\$500.00	
Sara W Naylor	13456	11-731-K368	DAMON LOVE, 368TH	355901	08-16-11	District Courts	Court Appointed Attorneys	\$500.00	
Sara W Naylor	13456	11-935-K26	RAYMOND JOSEPH CLEVELAND, 26TH	355164	08-02-11	District Courts	Court Appointed Attorneys	\$500.00	
Sara W Naylor	13456	CHAMBER FILE;EC	EC, 395TH	352369	06-14-11	District Courts	Court Appointed Attorneys	\$150.00	
Sara W Naylor	13456	CHAMBER;CB	C.B., 395TH	352369	06-14-11	District Courts	Court Appointed Attorneys	\$150.00	
Sarah Claire Ramirez	38420	02/16/11	FEB 8-11/11, EXP REIMB, JP#3	346755	03-08-11	J.P. Precinct 3	Training, Conf., Seminars	\$140.00	
Sarah Claire Ramirez	38420	08/17/11	AUG 11-12/11, EXP REIMB, JP#3	356945	09-06-11	J.P. Precinct 3	Training, Conf., Seminars	\$60.00	
Sarah Eastwood	38579	JUL 11;SE	CLOTHING-CHILD WELFARE	354754	07-26-11	Child Welfare	Clothing	\$175.00	
Sarah Gersbach	37843	11/02/10	ELECTION WORKERS SVC CONTRACT	341484	11-23-10	Election Svs Contract	Election Judges/Clerks	\$132.00	
Sarah Henderson	34162	11/02/10	ELECTION WORKERS SVC CONTRACT	341485	11-23-10	Election Svs Contract	Election Judges/Clerks	\$110.00	
Sarah Kostusiak	37361	09/21/10	REIMB FOR SISTER'S DOG TRAINING (ANIMAL ID#10182909), ANML SVC	338010	10-05-10	Animal Services	Use Of Donations	\$75.00	
Sarah Portincasa	37492	4LW-09-0229	JURORS, JP#4	340362	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Sassi Institute	332	92409-IN	PURCHASE TEN (10) SASSI-A2 SCORING KEYS, K202KEY, FOR COURT AND PROBATION.	348844	04-12-11	Juvenile Services	Printed Materials & Bindi	\$100.00	130243
Satellite Tracking Of People	33876	1010	BLANKET PURCHASE REQUISITION FOR MONITORING SERVICES - OCTOBER 2010: \$3,000.00	341934	11-30-10	Juvenile Services	Non-Residential Services	\$3,000.00	129667
Satellite Tracking Of People	33876	111	BLANKET PURCHASE REQUEST FOR MONITORING SERVICES - JANUARY 2011 \$5,000.00	346756	03-08-11	Juvenile Services	Non-Residential Services	\$3,204.50	130886
Satellite Tracking Of People	33876	1110	BLANKET PURCHASE REQUISITION FOR MONITORING SERVICES - NOVEMBER 2010 \$3,000.00	343662	01-04-11	Juvenile Services	Non-Residential Services	\$3,000.00	129898
Satellite Tracking Of People	33876	1210	BLANKET PURCHASE REQUISITION FOR MONITORING SERVICES - DECEMBER 2010 \$3,000.00	344662	01-25-11	Juvenile Services	Non-Residential Services	\$3,000.00	130299

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Satellite Tracking Of People	33876	211	BLANKET PURCHASE REQUISITION FOR MONITORING SERVICES - FEBRUARY 2011	348014	03-29-11	Juvenile Services	Non-Residential Services	\$5,000.00	131378
Satellite Tracking Of People	33876	311	BLANKET PURCHASE REQUISITION FOR MONITORING SERVICES - MARCH 2011	349979	05-03-11	Juvenile Services	Non-Residential Services	\$5,000.00	131879
Satellite Tracking Of People	33876	411	PO 132589, APR 11, MONITORING SVC, JUV	351625	05-31-11	Juvenile Services	Non-Residential Services	\$5,626.00	
Satellite Tracking Of People	33876	511	BLANKET PURCHASE REQUISITION FOR MONITORING SERVICES - MAY 2011	353152	06-28-11	Juvenile Services	Non-Residential Services	\$5,000.00	133064
Satellite Tracking Of People	33876	611	BLANKET PURCHASE REQUISITION FOR MONITORING SERVICES - JUNE 2011	354755	07-26-11	Juvenile Services	Non-Residential Services	\$3,696.00	133744
Satellite Tracking Of People	33876	711	\$5,000 TOTAL BLANKET PURCHASE REQUISITION FOR MONITORING SERVICES - JULY 2011	356610	08-30-11	Juvenile Services	Non-Residential Services	\$3,538.50	134180
Satellite Tracking Of People	33876	910	SEP 10, MONITORING SVC, JUV	339238	10-26-10	Juvenile Services	Non-Residential Services	\$3,944.00	
Saucedo, Deanna	37563			340022	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Saucedo, Deanna	37563	05/13/11	MAY 11-12/11, EXP REIMB, ITS	351338	05-31-11	Information Technology	Training, Conf., Seminars	\$80.00	
Savannah Marriot Riverfront	38740	APR 11;911 COMM	CONF REG FOR PC, MP, NR, MW, MAY 15-18/11, 911 COMM	349980	05-03-11	911 Communications	Training, Conf., Seminars	\$2,276.00	
Schade, Jimmy J	19491	03/08/11	FEB 13/11-FEB 19/11, EXP REIMB, ITS	347432	03-22-11	Information Technology	Training, Conf., Seminars	\$319.50	
Schade, Jimmy J	19491	05/25/11	MAY 15-18/11, EXP REIMB, ITS	351916	06-07-11	Information Technology	Training, Conf., Seminars	\$372.56	
Schade, Jimmy J	19491	10/13/10	OCT 10-13/10, EXP REIMB, BNFTS	340139	11-09-10	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	\$140.00	
Schiele, Andrea L	32515	02/16/11	FEB 8-11/11, EXP REIMB, JP#3	346495	03-08-11	J.P. Precinct 3	Training, Conf., Seminars	\$140.00	
Schindler Elevator Corp	32821	8102729216	ELEVATOR MAINTENANCE CONTRACT FOR COURTHOUSE ELEVATOR PER ATTACHED QUOTE, PAID MONTHLY	339741	11-02-10	Wm Co Courthouse	Maintenance Contracts	\$181.72	129346
Schindler Elevator Corp	32821	8102754359	ELEVATOR MAINTENANCE CONTRACT FOR COURTHOUSE ELEVATOR PER ATTACHED QUOTE, PAID MONTHLY	341486	11-23-10	Wm Co Courthouse	Maintenance Contracts	\$181.72	129346
Schindler Elevator Corp	32821	8102777007	ELEVATOR MAINTENANCE CONTRACT FOR COURTHOUSE ELEVATOR PER ATTACHED QUOTE, PAID MONTHLY	342750	12-14-10	Wm Co Courthouse	Maintenance Contracts	\$181.72	129346
Schindler Elevator Corp	32821	8102800698	ELEVATOR MAINTENANCE CONTRACT FOR COURTHOUSE ELEVATOR PER ATTACHED QUOTE, PAID MONTHLY	344327	01-18-11	Wm Co Courthouse	Maintenance Contracts	\$181.72	129346
Schindler Elevator Corp	32821	8102825961	ELEVATOR MAINTENANCE CONTRACT FOR COURTHOUSE ELEVATOR PER ATTACHED QUOTE, PAID MONTHLY	345680	02-15-11	Wm Co Courthouse	Maintenance Contracts	\$181.72	129346
Schindler Elevator Corp	32821	8102848815	ELEVATOR MAINTENANCE CONTRACT FOR COURTHOUSE ELEVATOR PER ATTACHED QUOTE, PAID MONTHLY	346757	03-08-11	Wm Co Courthouse	Maintenance Contracts	\$181.72	129346
Schindler Elevator Corp	32821	8102872831	ELEVATOR MAINTENANCE CONTRACT FOR COURTHOUSE ELEVATOR PER ATTACHED QUOTE, PAID MONTHLY	349242	04-19-11	Wm Co Courthouse	Maintenance Contracts	\$181.72	129346
Schindler Elevator Corp	32821	8102897787	ELEVATOR MAINTENANCE CONTRACT FOR COURTHOUSE ELEVATOR PER ATTACHED QUOTE, PAID MONTHLY	350684	05-17-11	Wm Co Courthouse	Maintenance Contracts	\$181.72	129346
Schindler Elevator Corp	32821	8102920487	ELEVATOR MAINTENANCE CONTRACT FOR COURTHOUSE ELEVATOR PER ATTACHED QUOTE, PAID MONTHLY	352370	06-14-11	Wm Co Courthouse	Maintenance Contracts	\$181.72	129346
Schindler Elevator Corp	32821	8102944407	ELEVATOR MAINTENANCE CONTRACT FOR COURTHOUSE ELEVATOR PER ATTACHED QUOTE, PAID MONTHLY	354200	07-19-11	Wm Co Courthouse	Maintenance Contracts	\$191.55	129346
Schindler Elevator Corp	32821	8102969184	ELEVATOR MAINTENANCE CONTRACT FOR COURTHOUSE ELEVATOR PER ATTACHED QUOTE, PAID MONTHLY	355902	08-16-11	Wm Co Courthouse	Maintenance Contracts	\$191.55	129346
Schindler Elevator Corp	32821	8102991771	ELEVATOR MAINTENANCE CONTRACT FOR COURTHOUSE ELEVATOR PER ATTACHED QUOTE, PAID MONTHLY	357641	09-20-11	Wm Co Courthouse	Maintenance Contracts	\$161.42	129346
Schmidt, Jessica P	28853	02/28/11	JAN 7-FEB 17/11, EXP REIMB, JP#4	347020	03-15-11	J.P. Precinct 4	Travel	\$122.50	
Schmidt, Jessica P	28853	02/28/11	JAN 7-FEB 17/11, EXP REIMB, JP#4	347020	03-15-11	J.P. Precinct 4	Training, Conf., Seminars	\$95.93	
Schmidt, Jessica P	28853	04/04/11	MAR 2-APR 1/11, EXP REIMB, JP#4	350576	05-17-11	J.P. Precinct 4	Postage	\$13.51	
Schmidt, Jessica P	28853	04/04/11	MAR 2-APR 1/11, EXP REIMB, JP#4	350576	05-17-11	J.P. Precinct 4	Travel	\$64.66	
Schmidt, Jessica P	28853	04/04/11	MAR 2-APR 1/11, EXP REIMB, JP#4	350576	05-17-11	J.P. Precinct 4	Training, Conf., Seminars	\$18.11	
Schmidt, Jessica P	28853	04/20/11	APR 6-14/11, EXP REIMB, JP#4	350576	05-17-11	J.P. Precinct 4	Travel	\$32.38	
Schmidt, Jessica P	28853	04/20/11	APR 6-14/11, EXP REIMB, JP#4	350576	05-17-11	J.P. Precinct 4	Training, Conf., Seminars	\$140.36	
Schmidt, Jessica P	28853	05/31/11	MAY 1-18/11, EXP REIMB, JP#4	353030	06-28-11	J.P. Precinct 4	Training, Conf., Seminars	\$200.51	
Schmidt, Jessica P	28853	06/30/11	JUN 22-30/11, EXP REIMB, JP#4	354113	07-19-11	J.P. Precinct 4	Travel	\$1.84	
Schmidt, Jessica P	28853	06/30/11	JUN 22-30/11, EXP REIMB, JP#4	354113	07-19-11	J.P. Precinct 4	Training, Conf., Seminars	\$31.42	
Schmidt, Jessica P	28853	08/30/11	JUL 19-AUG 29/11, EXP REIMB, JP#4	357867	09-27-11	J.P. Precinct 4	Travel	\$86.58	
Schmidt, Jessica P	28853	08/30/11	JUL 19-AUG 29/11, EXP REIMB, JP#4	357867	09-27-11	J.P. Precinct 4	Training, Conf., Seminars	\$273.80	
Schmidt, Jessica P	28853	09/15/10	AUG 31-SEP 15/10, EXP REIMB, JP#4	338317	10-12-10	J.P. Precinct 4	Travel	\$43.95	
Schmidt, Jessica P	28853	09/30/10	SEP 8 & 30/10, EXP REIMB, JP#4	339564	11-02-10	J.P. Precinct 4	Travel	\$22.00	
Schmidt, Jessica P	28853	09/30/10	SEP 8 & 30/10, EXP REIMB, JP#4	339564	11-02-10	J.P. Precinct 4	Miscellaneous	\$98.84	
Schmidt, Jessica P	28853	11/17/10	OCT 17-NOV 17/10, EXP REIMB, JP#4	342634	12-14-10	J.P. Precinct 4	Postage	\$2.10	
Schmidt, Jessica P	28853	11/17/10	OCT 17-NOV 17/10, EXP REIMB, JP#4	342634	12-14-10	J.P. Precinct 4	Travel	\$74.50	
Schmidt, Jessica P	28853	11/17/10	OCT 17-NOV 17/10, EXP REIMB, JP#4	342634	12-14-10	J.P. Precinct 4	Training, Conf., Seminars	\$58.00	
Schnell, Kenneth G	12053	02/02/11	JAN 30/11, FEB 1/11, EXP REIMB, EMS	345971	02-22-11	Ems	Travel	\$126.85	
Schnell, Kenneth G	12053	02/28/11	FEB 24-26/11, EXP REIMB, EMS	347045	03-15-11	Ems	Training, Conf., Seminars	\$100.00	
Schnell, Kenneth G	12053	04/01/11	MAR 27-30/11, EXP REIMB, EMS	349142	04-19-11	Ems	Travel	\$152.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Schnell, Kenneth G	12053	08/01/11	JUL 26-30/11, EXP REIMB, EMS	355790	08-16-11	Ems	Training, Conf., Seminars	\$180.00	
Schnell, Kenneth G	12053	11/17/10	NOV 14-16/10, EXP REIMB, EMS	342235	12-07-10	Ems	Travel	\$100.00	
School Outfitters, Llc	30486	1681369	ANTIMICROBIAL OFFICE CHAIRS, TEAL	341935	11-30-10	County Jail	Office Furniture < \$5,000	\$1,007.28	129434
School Outfitters, Llc	30486	1697661	24 HOUR OFFICE CHAIRS, BURGUNDY	343663	01-04-11	County Jail	Office Furniture < \$5,000	\$4,899.72	130078
School Outfitters, Llc	30486	1701205	ESTIMATED SHIPPING REF QUOTE QUO1248121	343183	12-21-10	County Jail	Office Equipment < \$5,000	\$23.33	130116
School Outfitters, Llc	30486	1755874	ESTIMATED SHIPPING (REF QUOTE QUO1268602	350685	05-17-11	County Jail	Office Furniture < \$5,000	\$85.60	132714
School Outfitters, Llc	30486	1756464	STORAGE CABINET, DOVE GRAY	351104	05-24-11	County Jail	Office Furniture < \$5,000	\$469.98	132713
Schroeder, Kari M	14944	01/12/11	JAN 10-11/11, EXP REIMB, ELEC	345259	02-08-11	Elections	Training, Conf., Seminars	\$38.05	
Schroeder, Kari M	14944	03/10/11	MAR 01/11, EXP REIMB, ELEC	347869	03-29-11	Elections	Training, Conf., Seminars	\$31.97	
Schroeder, Kari M	14944	05/17/11	MAY 7-9/11, EXP REIMB, ELEC	351459	05-31-11	Election Svs Contract	Travel	\$18.97	
Schroeder, Kari M	14944	08/22/11	AUG 16-19.11, EXP REIMB, ELEC	356860	09-06-11	Election Discretionary Dept	Training, Conf., Seminars	\$315.55	
Schroeder, Kari M	14944	09/02/11	SEP 2/11, EXP REIMB, ELEC	357542	09-20-11	Election Svs Contract	Travel	\$15.87	
Schroeder, Kari M	14944	11/04/10	OCT 18-NOV 2/10, EXP REIMB, ELEC	341834	11-30-10	Elections	Travel	\$122.05	
Schuetz, Gordon	17038	03/15/11	FEB 22-24/11, EXP REIMB, URS	347801	03-29-11	Unified Road System	Training, Conf., Seminars	\$100.00	
Schuetz, Gordon	17038	05/03/11	APR 22/11, EXP REIMB, URS	350543	05-17-11	Unified Road System	Miscellaneous	\$78.20	
Schuetz, Gordon	17038	06/22/10	JUN 7-9/11, EXP REIMB, URS	355006	08-02-11	Unified Road System	Training, Conf., Seminars	\$140.00	
Schwertner Community Center	13756	10/27/10	NOV 2/10, ELEC	340364	11-09-10	Election Svs Contract	Rent	\$100.00	
Schwertner State Bank	33359	552119	OVERPAYMENT, C/CLK	346077	02-22-11	Default	Fees Of Office, Co. Clerk	\$36.00	
Schwertner State Bank	33359	579406	OVERPAYMENT, C/CLK	355165	08-02-11	Default	Fees Of Office, Co. Clerk	\$31.00	
Schwertner State Bank	33359	580757	OVERPAYMENT, C/CLK	355903	08-16-11	Default	Fees Of Office, Co. Clerk	\$8.00	
Schwertner State Bank	33359	585886	OVERPAYMENT, C/CLK	357642	09-20-11	Default	Fees Of Office, Co. Clerk	\$8.00	
Sci Construction Ltd	38072	544018	OVERPAYMENT, C/CLK	343664	01-04-11	Default	Fees Of Office, Co. Clerk	\$44.00	
Scintel Wireless Llc	38786	2297	PTP MICROWAVE	356216	08-23-11	Emergency Management	Projects/Grants Expense	\$37,733.80	133349
Scott & Lynn Smith	29892	JUL 11;LB	CLOTHING-CHILD WELFARE	354756	07-26-11	Child Welfare	Clothing	\$100.00	
Scott & Lynn Smith	29892	MAR 11	CLOTHING-CHILD WELFARE	348015	03-29-11	Child Welfare	Clothing	\$100.00	
Scott & Lynn Smith	29892	OCT 10	CLOTHING-CHILD WELFARE	339742	11-02-10	Child Welfare	Clothing	\$100.00	
Scott & Rebecca Bamford	35320	MAR 11;ARD	CLOTHING-CHILD WELFARE	348016	03-29-11	Child Welfare	Clothing	\$250.00	
Scott & Rebecca Bamford	35320	OCT 10;ARD	CLOTHING-CHILD WELFARE	339743	11-02-10	Child Welfare	Clothing	\$250.00	
Scott & White Clinic	817	116600615I9X0	JEFF D EDGAR, JAIL	353886	07-12-11	County Jail	Medical/Hospital	\$113.84	
Scott & White Clinic	817	116700634I9X0	JEFF D EDGAR, JAIL	353886	07-12-11	County Jail	Medical/Hospital	\$41.37	
Scott & White Hospital At University Medical Campus	34915	7000718493D98	JEFF D EDGAR, JAIL	353887	07-12-11	County Jail	Medical/Hospital	\$546.72	
Scott & White Memorial Hospital	13205			338854	10-19-10	County Jail	Medical/Hospital	\$36.98	
Scott Brown	39071	13564GF	C#09-00161-2, EXTRADITION REFUND FEE, A/PROB	354201	07-19-11	Default	Extradition Deposits	\$1,200.00	
Scott Equipment Inc	16187-N..443349		PO 128560, SPARK IGNITER, JAIL	338425	10-12-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$228.20	
Scott Equipment Inc	16187-N..444028		PO 128560, LINT SCREEN, JAIL	339744	11-02-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$74.99	
Scott Equipment Inc	16187-N..444467		BLANKET ORDER FOR LAUNDRY REPAIR SERVICE AND PARTS OCT 10 - SEP 11	339744	11-02-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$176.57	129073
Scott Equipment Inc	16187-N..444467		PO 129073, ASSY/IDLER/HOUSING, JAIL	339744	11-02-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$176.57	
Scott Equipment Inc	16187-N..444578		BLANKET ORDER FOR LAUNDRY REPAIR SERVICE AND PARTS OCT 10 - SEP 11	339744	11-02-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$415.06	129073
Scott Equipment Inc	16187-N..444578		PO 129073, PARTS, JAIL	339744	11-02-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$415.06	
Scott Equipment Inc	16187-N..446911		BLANKET ORDER FOR LAUNDRY REPAIR SERVICE AND PARTS OCT 10 - SEP 11	344328	01-18-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$82.65	129073
Scott Equipment Inc	16187-N..446911		PO 129073, PUMP, JAIL	344328	01-18-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$82.65	
Scott Equipment Inc	16187-N..450007		BLANKET ORDER FOR LAUNDRY REPAIR SERVICE AND PARTS OCT 10 - SEP 11	348845	04-12-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$751.52	129073
Scott Equipment Inc	16187-N..450007		PO 129073, LAUNDRY REPAIR, JAIL	348845	04-12-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$751.52	
Scott Equipment Inc	16187-N..451538		BLANKET ORDER FOR LAUNDRY REPAIR SERVICE AND PARTS OCT 10 - SEP 11	351626	05-31-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$48.97	129073
Scott Equipment Inc	16187-N..451538		PO 129073, THERMISTOR, JAIL	351626	05-31-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$48.97	
Scott L Whitehead	39057	2CR1104446	R#1103883, OVERPAYMENT, JP#2	354757	07-26-11	Default	Jp Courts-Refunds	\$160.00	
Scott Mackay	38731	4TR-10-4333	JURORS, JP#4	349981	05-03-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Scott P Ogle	24446	2011-79932	OVERPAYMENT, C/CLK	349243	04-19-11	Default	Fees Of Office, Co. Clerk	\$34.00	
Scott Tulloch	38835	4TR-10-3110	JURORS, JP#4	351627	05-31-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Scott, Douglass, & Mcconnico Llp	910	201750	DEC 4-30/10, LEE & MCGUYER V WILLIAMSON COUNTY	346078	02-22-11	Non-Departmental	Professional Services	\$35,184.67	
Scott, Douglass, & Mcconnico Llp	910	202293	JAN 3-31/11, LEE & MCGUYER V. WILLIAMSON COUNTY	347534	03-22-11	Non-Departmental	Professional Services	\$14,516.22	
Scott, Douglass, & Mcconnico Llp	910	202800	FEB 2-28/11, LEE & MCGUYER V WILLIAMSON COUNTY	352764	06-21-11	Non-Departmental	Professional Services	\$32,806.60	
Scott, Douglass, & Mcconnico Llp	910	203384	MAR 1-29/11, LEE & MCGUYER V WILLIAMSON COUNTY	352015	06-07-11	Non-Departmental	Professional Services	\$4,276.44	
Scott, Douglass, & Mcconnico Llp	910	203903	APR 13-14/11, LEE & MCGUYER V WILLIAMSON CTY	353521	07-05-11	Non-Departmental	Professional Services	\$82.30	
Scott, Douglass, & Mcconnico Llp	910	204358	MAY 10-11/11, LEE & MCGUYER V WILLIAMSON COUNTY	355539	08-09-11	Non-Departmental	Professional Services	\$234.50	
Scott, Louie L	17039	11/09/10	NOV 10/10, EXP REIMB, URS	341857	11-30-10	Unified Road System	Miscellaneous	\$78.20	
Scott, Robert L	16841	03/15/11	FEB 23-24/11, EXP REIMB, URS	348002	03-29-11	Unified Road System	Training, Conf., Seminars	\$60.00	
Scott, Robert L	16841	06/01/11	APR 5-7/11, EXP REIMB, URS	352349	06-14-11	Unified Road System	Training, Conf., Seminars	\$100.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Scurry Cty Sheriff	28868	10-796-T26	REFUND FEES FOR D/CLK	342751	12-14-10	Default	Fees Of Office, Dist Cler	\$55.00	
Sean & Ellen Briscoombe	39198	JUL 11;KJ	CLOTHING-CHILD WELFARE	355540	08-09-11	Child Welfare	Clothing	\$100.00	
Sean Alexander	37683	4TR-09-5022	JURORS, JP#4	340365	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Sean Coyne	37459	2JP-HC100001-0	R#1000110302, OVERPAYMENT, JP#1	340366	11-09-10	Default	Jp Courts-Refunds	\$6.00	
Sean Michael Pearson	25863	4NT-10-0265	JURORS, JP#4	343665	01-04-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Sean Stout	28010	10/01/10	SEP 29-30/10, EXP REIMB, CONST#3	338778	10-19-10	Constable Precinct 3	Training, Conf., Seminars	\$60.00	
Search Institute	38925	202508	PURCHASE VARIOUS PUBLICATIONS DEALING WITH 40 DEVELOPMENTAL ASSETS FOR TRAINING PURPOSES.	355904	08-16-11	Juvenile Services	Publications/Books/Period	\$481.47	134327
Search Institute	38925	JUN 11;JUV	PURCHASE VARIOUS PUBLICATIONS DEALING WITH 40 DEVELOPMENTAL ASSETS FOR TRAINING PURPOSES. ***PLEASE CUT CHECK ON JUNE 21, 2011 CHECK RUN AND HOLD FOR DEPARTMENT PICK-UP***	352765	06-21-11	Juvenile Services	Publications/Books/Period	\$208.19	133592
Secap Finance	34843	1036772-OT10	C#1036772-301, OCT 20-NOV 20/10, TAX A/C	341487	11-23-10	Co Tax Assessor Collector	Postage Meter Rental/Supp	\$310.00	
Secap Finance	34843	1036772-APR11	APR 20-MAY 20/11, TAX A/C	350686	05-17-11	Co Tax Assessor Collector	Postage Meter Rental/Supp	\$310.00	
Secap Finance	34843	1036772-AU10	C#1036772-301, AUG 20-SEP 20/10, TAX A/C	338426	10-12-10	Co Tax Assessor Collector	Postage Meter Rental/Supp	\$310.00	
Secap Finance	34843	1036772-FB11	C#1036772-301, FEB 20-MAR 20/11, TAX A/C	348017	03-29-11	Co Tax Assessor Collector	Postage Meter Rental/Supp	\$310.00	
Secap Finance	34843	1036772-JA11	C#1036772-301, JAN 20-FEB 20/11, TAX A/C	346383	03-01-11	Co Tax Assessor Collector	Postage Meter Rental/Supp	\$310.00	
Secap Finance	34843	1036772-MR11	MAR 20-APR 20/11, TAX A/C	349609	04-26-11	Co Tax Assessor Collector	Postage Meter Rental/Supp	\$310.00	
Secap Finance	34843	1036772-NV10	C#1036772-301, NOV 20-DEC 20/10, TAX A/C	343184	12-21-10	Co Tax Assessor Collector	Postage Meter Rental/Supp	\$310.00	
Secap Finance	34843	1036772-SP10	C#1036772-301, SEP 20-OCT 20/10, TAX A/C	339239	10-26-10	Co Tax Assessor Collector	Postage Meter Rental/Supp	\$310.00	
Secap Finance	34843	1040816-AP11	54 Month Rental; 12 Months @108.94 Per Month, Invoice Monthly, OCTOBER 1, 2010 THRU SEPTEMBER 30, 2011, DP "WOW" Scale To Add To DP525, "DJW2" <pcn, Annual Maintenance \$456.00	349982	05-03-11	J.P. Precinct 3	Postage Meter Rental/Supp	\$108.94	129436
Secap Finance	34843	1040816-DC10	54 Month Rental; 12 Months @108.94 Per Month, Invoice Monthly, OCTOBER 1, 2010 THRU SEPTEMBER 30, 2011, DP "WOW" Scale To Add To DP525, "DJW2" <pcn, Annual Maintenance \$456.00	343666	01-04-11	J.P. Precinct 3	Postage Meter Rental/Supp	\$108.94	129436
Secap Finance	34843	1040816-FB11	54 Month Rental; 12 Months @108.94 Per Month, Invoice Monthly, OCTOBER 1, 2010 THRU SEPTEMBER 30, 2011, DP "WOW" Scale To Add To DP525, "DJW2" <pcn, Annual Maintenance \$456.00	346758	03-08-11	J.P. Precinct 3	Postage Meter Rental/Supp	\$108.94	129436
Secap Finance	34843	1040816-JA11	54 Month Rental; 12 Months @108.94 Per Month, Invoice Monthly, OCTOBER 1, 2010 THRU SEPTEMBER 30, 2011, DP "WOW" Scale To Add To DP525, "DJW2" <pcn, Annual Maintenance \$456.00	345681	02-15-11	J.P. Precinct 3	Postage Meter Rental/Supp	\$108.94	129436
Secap Finance	34843	1040816-MR11	54 Month Rental; 12 Months @108.94 Per Month, Invoice Monthly, OCTOBER 1, 2010 THRU SEPTEMBER 30, 2011, DP "WOW" Scale To Add To DP525, "DJW2" <pcn, Annual Maintenance \$456.00	348464	04-05-11	J.P. Precinct 3	Postage Meter Rental/Supp	\$108.94	129436
Secap Finance	34843	1040816-MY11	54 Month Rental; 12 Months @108.94 Per Month, Invoice Monthly, OCTOBER 1, 2010 THRU SEPTEMBER 30, 2011, DP "WOW" Scale To Add To DP525, "DJW2" <pcn, Annual Maintenance \$456.00	351628	05-31-11	J.P. Precinct 3	Postage Meter Rental/Supp	\$108.94	129436
Secap Finance	34843	1040816-NV10	54 Month Rental; 12 Months @108.94 Per Month, Invoice Monthly, OCTOBER 1, 2010 THRU SEPTEMBER 30, 2011, DP "WOW" Scale To Add To DP525, "DJW2" <pcn, Annual Maintenance \$456.00	342348	12-07-10	J.P. Precinct 3	Postage Meter Rental/Supp	\$108.94	129436
Secap Finance	34843	1040816-OT10	54 Month Rental; 12 Months @108.94 Per Month, Invoice Monthly, OCTOBER 1, 2010 THRU SEPTEMBER 30, 2011, DP "WOW" Scale To Add To DP525, "DJW2" <pcn, Annual Maintenance \$456.00	339746	11-02-10	J.P. Precinct 3	Postage Meter Rental/Supp	\$108.94	129436
Secap Finance	34843	1040816-SP10	PO 122388 & 122570, POSTAGE METER RENTAL, AUG 30-SEP 30/10, JP#3	338011	10-05-10	J.P. Precinct 3	Postage Meter Rental/Supp	\$342.94	
Secap Finance	34843	1043547-AP11	Renewal DP400 Auto Feed, 10-Pound Scale with Diff weith, Softeguard Rate Update Protection For DP400 Maintenance Agreement, \$132.00 / Mo	351105	05-24-11	J.P. Precinct 2	Postage Meter Rental/Supp	\$132.00	129012
Secap Finance	34843	1043547-AU10	PO 121975, A#1043547-301, AUG 20-SEP 20/10, JP#2	338012	10-05-10	J.P. Precinct 2	Postage Meter Rental/Supp	\$132.00	
Secap Finance	34843	1043547-DC10	Renewal DP400 Auto Feed, 10-Pound Scale with Diff weith, Softeguard Rate Update Protection For DP400 Maintenance Agreement, \$132.00 / Mo	345003	02-01-11	J.P. Precinct 2	Postage Meter Rental/Supp	\$132.00	129012
Secap Finance	34843	1043547-FB11	Renewal DP400 Auto Feed, 10-Pound Scale with Diff weith, Softeguard Rate Update Protection For DP400 Maintenance Agreement, \$132.00 / Mo	347535	03-22-11	J.P. Precinct 2	Postage Meter Rental/Supp	\$132.00	129012
Secap Finance	34843	1043547-JA11	Renewal DP400 Auto Feed, 10-Pound Scale with Diff with, Softeguard Rate Update Protection For DP400 Maintenance Agreement, \$132.00 / Mo	346384	03-01-11	J.P. Precinct 2	Postage Meter Rental/Supp	\$132.00	129012
Secap Finance	34843	1043547-MR11	Renewal DP400 Auto Feed, 10-Pound Scale with Diff weith, Softeguard Rate Update Protection For DP400 Maintenance Agreement, \$132.00 / Mo	349245	04-19-11	J.P. Precinct 2	Postage Meter Rental/Supp	\$132.00	129012
Secap Finance	34843	1043547-NV10	Renewal DP400 Auto Feed, 10-Pound Scale with Diff weith, Softeguard Rate Update Protection For DP400 Maintenance Agreement, \$132.00 / Mo	343185	12-21-10	J.P. Precinct 2	Postage Meter Rental/Supp	\$132.00	129012
Secap Finance	34843	1043547-OT10	Renewal DP400 Auto Feed, 10-Pound Scale with Diff weith, Softeguard Rate Update Protection For DP400 Maintenance Agreement, \$132.00 / Mo	341936	11-30-10	J.P. Precinct 2	Postage Meter Rental/Supp	\$132.00	129012
Secap Finance	34843	1043547-SP10	Renewal DP400 Auto Feed, 10-Pound Scale with Diff weith, Softeguard Rate Update Protection For DP400 Maintenance Agreement, \$132.00 / Mo	339240	10-26-10	J.P. Precinct 2	Postage Meter Rental/Supp	\$264.00	129012
Secap Finance	34843	1044552-AP11	BLANKET FOR POSTAGE MACHINE RENTAL FEE FOR FY 2011	351106	05-24-11	Elections	Postage Meter Rental/Supp	\$302.00	130054
Secap Finance	34843	1044552-AU10	PO 121989, AUG 20-SEP 20/10, POSTAGE MACHINE RENTAL, ELEC	338013	10-05-10	Elections	Postage Meter Rental/Supp	\$302.00	
Secap Finance	34843	1044552-DC10	BLANKET FOR POSTAGE MACHINE RENTAL FEE FOR FY 2011	345004	02-01-11	Elections	Postage Meter Rental/Supp	\$302.00	130054
Secap Finance	34843	1044552-FB11	BLANKET FOR POSTAGE MACHINE RENTAL FEE FOR FY 2011	347536	03-22-11	Elections	Postage Meter Rental/Supp	\$302.00	130054
Secap Finance	34843	1044552-JA11	BLANKET FOR POSTAGE MACHINE RENTAL FEE FOR FY 2011	346079	02-22-11	Elections	Postage Meter Rental/Supp	\$302.00	130054
Secap Finance	34843	1044552-MR11	BLANKET FOR POSTAGE MACHINE RENTAL FEE FOR FY 2011	349610	04-26-11	Elections	Postage Meter Rental/Supp	\$302.00	130054
Secap Finance	34843	1044552-NV10	BLANKET FOR POSTAGE MACHINE RENTAL FEE FOR FY 2011	343186	12-21-10	Elections	Postage Meter Rental/Supp	\$302.00	130054
Secap Finance	34843	1044552-OT10	BLANKET FOR POSTAGE MACHINE RENTAL FEE FOR FY 2011	342752	12-14-10	Elections	Postage Meter Rental/Supp	\$302.00	130054
Secap Finance	34843	1044552-SP10	PO 121989, SEP 20-OCT 20/10, POSTAGE MACHINE RENTAL, ELEC	342753	12-14-10	Elections	Postage Meter Rental/Supp	\$302.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Secap Finance	34843	1046094-AP11	APR 20-MAY 20/11, POSTAGE METER RENTAL, D/ATTY	351107	05-24-11	District Attorney	Postage Meter Rental/Supp	\$55.35	
Secap Finance	34843	1046094-DC10	A#1046094-301, DEC 10/10-JAN 20/11, D/ATTY	345344	02-08-11	District Attorney	Postage Meter Rental/Supp	\$55.35	
Secap Finance	34843	1046094-FB11	A#1046094-301, POSTAGE EQUIP RENTAL, D/ATTY	347537	03-22-11	District Attorney	Postage Meter Rental/Supp	\$55.35	
Secap Finance	34843	1046094-JA11	C#1046094-301, JAN 20-FEB 20/11, D/ATTY	346385	03-01-11	District Attorney	Postage Meter Rental/Supp	\$55.35	
Secap Finance	34843	1046094-MR11	POSTAGE METER RENTAL, MAR 20-APR 20/11, D/ATTY	349611	04-26-11	District Attorney	Postage Meter Rental/Supp	\$55.35	
Secap Finance	34843	1046094-NV10	A#1046094-301, NOV 20-DEC 20/10, D/ATTY	345345	02-08-11	District Attorney	Postage Meter Rental/Supp	\$55.35	
Secap Finance	34843	1046094-OT10	A#1046094-301, OCT 20-NOV 20/10, D/ATTY	341937	11-30-10	District Attorney	Postage Meter Rental/Supp	\$55.35	
Secap Finance	34843	1046094-SP10	PO 121656, A#1046094-301, SEP 20-OCT 20/10, D/ATTY	339241	10-26-10	District Attorney	Postage Meter Rental/Supp	\$55.35	
Secap Finance	34843	1097774-AP11	DP 525 WOW USPS Dom/Int Rates, 50 Dept Acct. Meter, Soft-Guard Rate Update Protection 15ld scale interfaced weighing. Diff weighing for 15lbs DP Series PC Interface Port, Maint. Agree _\$310.00/mo., Effective 10-01-10 through 09-30-11	350687	05-17-11	District Clerk	Postage Meter Rental/Supp	\$325.00	129249
Secap Finance	34843	1097774-AU10	PO 122184, A#1097774-301, AUG 20-SEP 20/10, D/CLK	338014	10-05-10	District Clerk	Postage Meter Rental/Supp	\$325.00	
Secap Finance	34843	1097774-DC10	72" Worktable, \$15.00/month 10/01/10 through 09-30-11	345005	02-01-11	District Clerk	Postage Meter Rental/Supp	\$15.00	129249
Secap Finance	34843	1097774-FB11	72" Worktable, \$15.00/month 10/01/10 through 09-30-11	348018	03-29-11	District Clerk	Postage Meter Rental/Supp	\$15.00	129249
Secap Finance	34843	1097774-JA11	72" Worktable, \$15.00/month 10/01/10 through 09-30-11	346759	03-08-11	District Clerk	Postage Meter Rental/Supp	\$15.00	129249
Secap Finance	34843	1097774-MR11	DP 525 WOW USPS Dom/Int Rates, 50 Dept Acct. Meter, Soft-Guard Rate Update Protection 15ld scale interfaced weighing. Diff weighing for 15lbs DP Series PC Interface Port, Maint. Agree _\$310.00/mo., Effective 10-01-10 through 09-30-11	349612	04-26-11	District Clerk	Postage Meter Rental/Supp	\$325.00	129249
Secap Finance	34843	1097774-NV10	DP 525 WOW USPS Dom/Int Rates, 50 Dept Acct. Meter, Soft-Guard Rate Update Protection 15ld scale interfaced weighing. Diff weighing for 15lbs DP Series PC Interface Port, Maint. Agree _\$310.00/mo., Effective 10-01-10 through 09-30-11	343187	12-21-10	District Clerk	Postage Meter Rental/Supp	\$325.00	129249
Secap Finance	34843	1097774-OT10	72" Worktable, \$15.00/month 10/01/10 through 09-30-11	341938	11-30-10	District Clerk	Postage Meter Rental/Supp	\$15.00	129249
Secap Finance	34843	1097774-SP10	72" Worktable, \$15.00/month 10/01/10 through 09-30-11	339745	11-02-10	District Clerk	Postage Meter Rental/Supp	\$15.00	129249
Secap Finance	34843	APR-11	APR 11, POSTAGE METER RENTAL, C/CLK	348846	04-12-11	County Clerk	Postage Meter Rental/Supp	\$186.00	
Secap Finance	34843	APR-11	APR 11, POSTAGE METER RENTAL, C/CLK	348846	04-12-11	County Clerk-Judicial	Postage Meter Rental/Supp	\$124.00	
Secap Finance	34843	B1127280	Inkjet Cartridge For DP525 , Red Ink	347538	03-22-11	J.P. Precinct 3	Postage Meter Rental/Supp	\$158.00	131516
Secap Finance	34843	DEC-10	DEC 10, POSTAGE METER RENTAL, C/CLK	342754	12-14-10	County Clerk	Postage Meter Rental/Supp	\$310.00	
Secap Finance	34843	DEC-10	DEC 10, POSTAGE METER RENTAL, C/CLK	342754	12-14-10	County Clerk-Judicial	Postage Meter Rental/Supp	\$124.00	
Secap Finance	34843	FEB-11	FEB 11, POSTAGE METER RENTAL, C/CLK	345682	02-15-11	County Clerk	Postage Meter Rental/Supp	\$310.00	
Secap Finance	34843	FEB-11	FEB 11, POSTAGE METER RENTAL, C/CLK	345682	02-15-11	County Clerk-Judicial	Postage Meter Rental/Supp	\$124.00	
Secap Finance	34843	JAN-11	JAN 11, POSTAGE METER RENTAL, C/CLK	344008	01-11-11	County Clerk	Postage Meter Rental/Supp	\$310.00	
Secap Finance	34843	JAN-11	JAN 11, POSTAGE METER RENTAL, C/CLK	344008	01-11-11	County Clerk-Judicial	Postage Meter Rental/Supp	\$124.00	
Secap Finance	34843	MAR-11	MAR 11, POSTAGE METER RENTAL, C/CLK	347154	03-15-11	County Clerk	Postage Meter Rental/Supp	\$310.00	
Secap Finance	34843	MAR-11	MAR 11, POSTAGE METER RENTAL, C/CLK	347154	03-15-11	County Clerk-Judicial	Postage Meter Rental/Supp	\$124.00	
Secap Finance	34843	MAY-11	MAY 11, POSTAGE METER RENTAL, C/CLK	350336	05-10-11	County Clerk	Postage Meter Rental/Supp	\$186.00	
Secap Finance	34843	MAY-11	MAY 11, POSTAGE METER RENTAL, C/CLK	350336	05-10-11	County Clerk-Judicial	Postage Meter Rental/Supp	\$124.00	
Secap Finance	34843	NOV-10	NOV 10, POSTAGE METER RENTAL, C/CLK	340746	11-16-10	County Clerk	Postage Meter Rental/Supp	\$310.00	
Secap Finance	34843	NOV-10	NOV 10, POSTAGE METER RENTAL, C/CLK	340746	11-16-10	County Clerk-Judicial	Postage Meter Rental/Supp	\$124.00	
Secap Finance	34843	OCT-10	OCT 10, POSTAGE METER RENTAL, C/CLK	338855	10-19-10	County Clerk	Postage Meter Rental/Supp	\$310.00	
Secap Finance	34843	OCT-10	OCT 10, POSTAGE METER RENTAL, C/CLK	338855	10-19-10	County Clerk-Judicial	Postage Meter Rental/Supp	\$124.00	
Secretary Of State	534	05/25/11	AUG 1-3/11, SEMINAR REG (5), RB, JS, MAV, CP & JF, ELEC	352016	06-07-11	Election Chapter 19 Funds	Training, Conf., Seminars	\$750.00	
Secretary Of State	534	AUG 11;WALTISPERGER	AUG 1-3/11, REG FOR L WALTISPERGER, ELEC	352372	06-14-11	Election Chapter 19 Funds	Training, Conf., Seminars	\$150.00	
Secure Control Systems Inc	20922	1348	BOSCH DINION SERIES 1/3" COLOR CAMERA WITH LENS	342755	12-14-10	County Jail	Office Equipment < \$5,000	\$2,946.00	129959
Secure Control Systems Inc	20922	1376	SECOND QTR BLANKET FOR CAMERA/INTERCOM REPAIRS	346080	02-22-11	County Jail	Repairs To Equipment	\$870.00	130648
Secure Control Systems Inc	20922	1378	3RD QTR BLANKET FOR CAMERA & INTERCOM REPAIRS	351108	05-24-11	County Jail	Repairs To Equipment	\$245.00	132768
Secure Control Systems Inc	20922	1400	SECOND QTR BLANKET FOR CAMERA/INTERCOM REPAIRS	347539	03-22-11	County Jail	Repairs To Equipment	\$435.00	130648
Secure Control Systems Inc	20922	1436	SECOND QTR BLANKET FOR CAMERA/INTERCOM REPAIRS	349983	05-03-11	County Jail	Repairs To Equipment	\$695.00	130648
Secure Control Systems Inc	20922	1480	3RD QTR BLANKET FOR CAMERA & INTERCOM REPAIRS	353153	06-28-11	County Jail	Repairs To Equipment	\$1,315.00	132768
Secure Control Systems Inc	20922	1497	JUN 21/11, SERVICE CALL TO TROUBLE SHOOT DOOR, JUV	354758	07-26-11	Juvenile Services	Facility Maint. & Repair	\$1,030.00	
Secure Control Systems Inc	20922	1522	4TH QTR BLANKET FOR CAMERA/INTERCOM REPAIRS	357308	09-13-11	County Jail	Repairs To Equipment	\$555.00	133964
Security Connection	22932	537204	OVERPAYMENT, C/CLK	340747	11-16-10	Default	Fees Of Office, Co. Clerk	\$16.00	
Seelig Pc	22392	06-1502-K277	C#05-1244-K277, SHANIA RENEE TAYLOR, 277TH	351549	05-31-11	District Courts	Court Appointed Attorneys	\$500.00	
Seelig Pc	22392	09-1855-K368	KYRON JAMAL NASH, 368TH	351042	05-24-11	District Courts	Court Appointed Attorneys	\$500.00	
Seelig Pc	22392	09-378-K26	BRANDON CLAY CALK, 26TH	356563	08-30-11	District Courts	Court Appointed Attorneys	\$500.00	
Seelig Pc	22392	10-061-K368	MARK RIVERA, 368TH	353842	07-12-11	District Courts	Court Appointed Attorneys	\$500.00	
Seelig Pc	22392	10-1056-K277	ROSE MARIE LUNA, 277TH	348802	04-12-11	District Courts	Court Appointed Attorneys	\$700.00	
Seelig Pc	22392	10-1229-K368	KEVIN LAVORN BALL, 368TH	345636	02-15-11	District Courts	Court Appointed Attorneys	\$500.00	
Seelig Pc	22392	10-1400-K26	JOSE AGUILAR, 26TH	345307	02-08-11	District Courts	Court Appointed Attorneys	\$300.00	
Seelig Pc	22392	10-1596-K277	JUSTIN BLACKBURN, 277TH	345307	02-08-11	District Courts	Court Appointed Attorneys	\$350.00	
Seelig Pc	22392	10-1681-K26	LUIS GONZALO GARCIA, 26TH	343608	01-04-11	District Courts	Court Appointed Attorneys	\$750.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Seelig Pc	22392	11-044-K277	MARK FAIRCHILD, 277TH	349564	04-26-11	District Courts	Court Appointed Attorneys	\$500.00	
Seelig Pc	22392	11-064-K368	LAUREN PRUITT, 368TH	347102	03-15-11	District Courts	Court Appointed Attorneys	\$250.00	
Seelig Pc	22392	11-320-K26	LUIS PINEDA, 26TH	351549	05-31-11	District Courts	Court Appointed Attorneys	\$500.00	
Seelig Pc	22392	11-321-K368	NICHOLAS BURKETT, 368TH	352316	06-14-11	District Courts	Court Appointed Attorneys	\$500.00	
Seelig Pc	22392	11-330-K277	MIGUEL DEL PORTILLO, 277TH	352316	06-14-11	District Courts	Court Appointed Attorneys	\$500.00	
Seelig Pc	22392	11-810-K277	JESUS SIERRA JAIMES, 277TH	357605	09-20-11	District Courts	Court Appointed Attorneys	\$750.00	
Seippel, Julie E	25550	01/12/11	JAN 5-11/11, EXP REIMB, ELEC	345258	02-08-11	Elections	Training, Conf., Seminars	\$539.22	
Seippel, Julie E	25550	05/02/11	APR 19-MAY 14/11, EXP REIMB, ELEC	351929	06-07-11	Election Svs Contract	Travel	\$16.83	
Seippel, Julie E	25550	05/02/11	APR 19-MAY 14/11, EXP REIMB, ELEC	351929	06-07-11	Elections	Travel	\$13.26	
Seippel, Julie E	25550	06/23/11	JUN 23/11, EXP REIMB, ELEC	353780	07-12-11	Elections	Travel	\$54.06	
Seippel, Julie E	25550	07/19/11	JUL 9-14/11, EXP REIMB, ELEC	355063	08-02-11	Election Discretionary Dept	Training, Conf., Seminars	\$234.74	
Seippel, Julie E	25550	08/11/11	AUG 1-3/11, EXP REIMB, ELEC	357886	09-27-11	Election Discretionary Dept	Training, Conf., Seminars	\$57.45	
Seippel, Julie E	25550	08/23/11	AUG 17-19/11, EXP REIMB, ELEC	356858	09-06-11	Election Discretionary Dept	Training, Conf., Seminars	\$257.73	
Seippel, Julie E	25550	12/09/10	NOV 24-30/10, EXP REIMB, ELEC	343056	12-21-10	Election Svs Contract	Travel	\$34.40	
Select Advantage	31227	10041168	PO 124964, SEP 10, 911 DISPATCHER ASSESSMENT SVC, 911 COMM	339747	11-02-10	911 Communications	Pre-Employment Screening	\$100.00	
Select Advantage	31227	4021334	Pre Employment Assessment	349613	04-26-11	911 Communications	Pre-Employment Screening	\$180.00	132431
Select Advantage	31227	5041365	Pre Employment Assessment	351109	05-24-11	911 Communications	Pre-Employment Screening	\$60.00	132431
Select Advantage	31227	9041494	PO 132431, ASSESSMENT SVC AUG 11, 911 COMM	357985	09-27-11	911 Communications	Pre-Employment Screening	\$420.00	
Semple, Richard H	30652	09/14/11	SEP 7-9/11, EXP REIMB SHF	357968	09-27-11	Patrol Division	Travel	\$2,874.43	
Semple, Richard H	30652	09/29/10	SEP 29/10, EXP REIMB, ITS	338832	10-19-10	Information Technology	Computer Software < \$5,00	\$564.00	
Semple, Richard H	30652	12/01/10	NOV 23/10, EXP REIMB, ITS	342730	12-14-10	Information Technology	Training, Conf., Seminars	\$43.40	
Semple, Richard H	30652	12/27/10	DEC 27/10, EXP REIMB, ITS	343996	01-11-11	Information Technology	Small Equipment & Tools <	\$53.97	
Sente Mortgage Inc	38484	558466	OVERPAYMENT, C/CLK	348465	04-05-11	Default	Fees Of Office, Co. Clerk	\$8.00	
Serina J Jones	38236	4TR-10-2018	JURORS, JP#4	345006	02-01-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Seton Institute Of Reconstructive Plastic Surgery	38830	MAY 11;MARTINEZ(5)	S MARTINEZ, JAIL	351110	05-24-11	County Jail	Medical/Hospital	\$2,581.80	
Seton Medical Center	2994	8055167045	ISABEL GONZALES, JAIL	347540	03-22-11	County Jail	Medical/Hospital	\$127.35	
Seton Medical Center	2994	8056208411	TOMAS BENITEZ, JAIL	353522	07-05-11	County Jail	Medical/Hospital	\$1,405.31	
Seton Williamson	33460	07/29/11;JS	JUL 29/11, JS (1), JAIL	355905	08-16-11	County Jail	Medical/Hospital	\$28,005.65	
Seton Williamson	33460	8055196738	ISABEL GONZALES, JAIL	345683	02-15-11	County Jail	Medical/Hospital	\$5,450.67	
Seton Williamson	33460	8055197912	KIERRA R ORTIZ, JAIL	345683	02-15-11	County Jail	Medical/Hospital	\$1,237.09	
Seton Williamson	33460	8055670758	ROCHA JACOB, JAIL	355541	08-09-11	County Jail	Medical/Hospital	\$384.62	
Seton Williamson	33460	MAY 11;MARTINEZ(11)	S MARTINEZ, JAIL	351111	05-24-11	County Jail	Medical/Hospital	\$9,531.64	
Settlement Home	17444	FEB 11;XM	CLOTHING, XM, CLD WLFR	345684	02-15-11	Child Welfare	Clothing	\$250.00	
Settlement Home	17444	JUL 11;AJB	CLOTHING-CHILD WELFARE	354759	07-26-11	Child Welfare	Clothing	\$225.00	
Settlement Home	17444	JUL 11;AW	CLOTHING-CHILD WELFARE	354760	07-26-11	Child Welfare	Clothing	\$225.00	
Settlement Home	17444	JUL 11;BM	CLOTHING-CHILD WELFARE	354761	07-26-11	Child Welfare	Clothing	\$225.00	
Settlement Home	17444	JUL 11;CBN	CLOTHING-CHILD WELFARE	354763	07-26-11	Child Welfare	Clothing	\$225.00	
Settlement Home	17444	JUL 11;XM	CLOTHING-CHILD WELFARE	354762	07-26-11	Child Welfare	Clothing	\$225.00	
Settlement Home	17444	MAR 11;AW	CLOTHING-CHILD WELFARE	348847	04-12-11	Child Welfare	Clothing	\$250.00	
Settlement Home	17444	MAR 11;BD	CLOTHING-CHILD WELFARE	348019	03-29-11	Child Welfare	Clothing	\$250.00	
Settlement Home	17444	MAR 11;BM	CLOTHING-CHILD WELFARE	348020	03-29-11	Child Welfare	Clothing	\$250.00	
Settlement Home	17444	MAR 11;CBN	CLOTHING-CHILD WELFARE	348021	03-29-11	Child Welfare	Clothing	\$250.00	
Settlement Home	17444	OCT 10;AW	CLOTHING-CHILD WELFARE	339748	11-02-10	Child Welfare	Clothing	\$250.00	
Settlement Home	17444	OCT 10;BD	CLOTHING-CHILD WELFARE	340748	11-16-10	Child Welfare	Clothing	\$250.00	
Settlement Home	17444	OCT 10;BM	CLOTHING-CHILD WELFARE	339749	11-02-10	Child Welfare	Clothing	\$250.00	
Settlement Home	17444	OCT 10;CBN	CLOTHING-CHILD WELFARE	339750	11-02-10	Child Welfare	Clothing	\$250.00	
Shana R Wise	36459	01/20/11	DEC 17/10, HALF DAY, JAN 20/11, FULL DAY, CC#1	345685	02-15-11	Court Reporter Service	Visiting Court Reporters	\$330.00	
Shana R Wise	36459	02/03/11	JAN 21/11 & FEB 3/11 HALF DAYS, CC#1	346081	02-22-11	Court Reporter Service	Visiting Court Reporters	\$220.00	
Shana R Wise	36459	02/25/11	FEB 25/11, HALF DAY, CC#3	347541	03-22-11	Court Reporter Service	Visiting Court Reporters	\$110.00	
Shana R Wise	36459	04/07/11	APR 5/11 FULL DAY, APR 6-7/11 HALF DAY, 368TH	349614	04-26-11	Court Reporter Service	Visiting Court Reporters	\$500.00	
Shana R Wise	36459	04/11/11	APR 11/11, FULL DAY, 368TH	352766	06-21-11	Court Reporter Service	Visiting Court Reporters	\$250.00	
Shana R Wise	36459	05/04/11	APR 28/11, HALF DAY OF COURT REPORTING SERVICES, 368TH	350688	05-17-11	Court Reporter Service	Visiting Court Reporters	\$125.00	
Shana R Wise	36459	05/04/11A	MAY 4/11, FULL DAY, CC#3	351630	05-31-11	Court Reporter Service	Visiting Court Reporters	\$220.00	
Shana R Wise	36459	05/25/11	MAY 25/11, FULL DAY, 368TH	352766	06-21-11	Court Reporter Service	Visiting Court Reporters	\$250.00	
Shana R Wise	36459	05/31/11	MAY 31/11, HALF DAY, 26TH	352766	06-21-11	Court Reporter Service	Visiting Court Reporters	\$125.00	
Shana R Wise	36459	06/03/11	JUN 3/11, HALF DAY, 26TH	353154	06-28-11	Court Reporter Service	Visiting Court Reporters	\$125.00	
Shana R Wise	36459	06/27/11	JUN 27/11, FULL DAY, 277TH	354202	07-19-11	Court Reporter Service	Visiting Court Reporters	\$250.00	
Shana R Wise	36459	10-08650-3	C#10-08650-3, NOV 30/10, TRANSCRIPTS, C/ATTY	348848	04-12-11	County Attorney	Trial Expenses	\$16.00	
Shana R Wise	36459	10-686-K368	C#10-686-K368, MAR 28-31/11 FULL DAYS, 368TH	349614	04-26-11	Court Reporter Service	Visiting Court Reporters	\$1,000.00	
Shana R Wise	36459	11-002	JUL 18/11, FULL DAY, JUL 20-22/11, HALF DAYS, CC#1	355906	08-16-11	Court Reporter Service	Visiting Court Reporters	\$550.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Shana R Wise	36459	11-003	C#10-1032-K368, APR 11/11, TRANSCRIPTS, 368TH	355906	08-16-11	District Courts	Transcripts	\$596.60	
Shana R Wise	36459	11-008	AUG 18/11, HALF DAY, CC#2	357309	09-13-11	Court Reporter Service	Visiting Court Reporters	\$120.00	
Shana R Wise	36459	11/30/10	NOV 22-23/10, NOV 26-30/10, FULL DAYS, CC#3	343667	01-04-11	Court Reporter Service	Visiting Court Reporters	\$880.00	
Shana Tillerson	38445	03/02/11	FEB 28/11, EXP REIMB, EMS	347156	03-15-11	Ems	Other Supplies	\$11.82	
Shandel Hall	38875	05/14/11	ELECTION WORKERS SVC CONTRACT	351631	05-31-11	Election Svs Contract	Election Judges/Clerks	\$112.00	
Shane M Boasberg	35106	09-04891-1	CHARLES EDWARD HOTTON, CC#1	348849	04-12-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Shanks, Steven D	12057	01/31/11	JAN 25-28/11, C#C10-10-04049, EXP REIMB, SHF	345694	02-15-11	Criminal Investigation Division	Investigative Supp./Svs.	\$616.10	
Shanks, Steven D	12057	03/31/11	MAR 27-30/11, EXP REIMB, SHF	349629	04-26-11	Criminal Investigation Division	Training, Conf., Seminars	\$140.00	
Shanks, Steven D	12057	08/15/11	AUG 7-11/11, EXP REIMB, SHF	356621	08-30-11	Criminal Investigation Division	Training, Conf., Seminars	\$180.00	
Shannon Bearden	26283	05/14/11	ELECTION WORKERS SVC CONTRACT	351632	05-31-11	Election Svs Contract	Election Judges/Clerks	\$29.25	
Shannon Bearden	26283	10/31/10	ELECTION WORKERS SVC CONTRACT	341939	11-30-10	Election Svs Contract	Election Judges/Clerks	\$26.00	
Shannon Bearden	26283	11/02/10	ELECTION WORKERS SVC CONTRACT	341939	11-30-10	Election Svs Contract	Election Judges/Clerks	\$36.00	
Shannon Carroll	26400	11/02/10	ELECTION WORKERS SVC CONTRACT	341488	11-23-10	Election Svs Contract	Election Judges/Clerks	\$124.00	
Shannon Flores	35969	10/30/10	ELECTION WORKERS SVC CONTRACT	342349	12-07-10	Election Svs Contract	Election Judges/Clerks	\$32.50	
Shannon Flores	35969	11/02/10	ELECTION WORKERS SVC CONTRACT	341489	11-23-10	Election Svs Contract	Election Judges/Clerks	\$192.50	
Shannon Hooks	29482	05-5600-3	JEREMY COBURN, CC#3	354764	07-26-11	County Courts At Law	Court Appointed Attorneys	\$100.00	
Shannon Hooks	29482	09-04330-3	BONNIE BOYETE, CC#3	350337	05-10-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Shannon Hooks	29482	09-04580-3	VLADIMIR ALMASOV, CC#3	341490	11-23-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Shannon Hooks	29482	09-05752-2	FREEMAN NELSON JR., CC#2	351112	05-24-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Shannon Hooks	29482	09-07090-2	C#10-07968-2, ROBERTO MEDRANO, CC#2	342757	12-14-10	County Courts At Law	Court Appointed Attorneys	\$225.00	
Shannon Hooks	29482	09-2108-FC3C	CS, CC#3	340368	11-09-10	County Courts At Law	Court Appointed Attorneys	\$91.00	
Shannon Hooks	29482	09-7973-3	KEVIN CRAIG GABRIEL, CC#3	341490	11-23-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Shannon Hooks	29482	10-02790-1	JUSTIN HENDERSON, CC#1	357643	09-20-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Shannon Hooks	29482	10-05904-1	CHRISTINA EZIMAKO, CC#1	347157	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Shannon Hooks	29482	10-06814-3	LUIS CRUZ, CC#3	344009	01-11-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Shannon Hooks	29482	10-06826-3	RUSSELL LITTON, CC#2	340368	11-09-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Shannon Hooks	29482	10-06943-3	MICHELLE DANIELS, CC#3	344009	01-11-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Shannon Hooks	29482	10-07284-1	C#10-07285-1, THOMAS BERNADINO, CC#1	347157	03-15-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Shannon Hooks	29482	10-08132-1	C#10-08091-1, JOSHUA SCHIEFELBEIN, CC#1	352373	06-14-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Shannon Hooks	29482	10-08908-1	EMILY GLENN, CC#1	350689	05-17-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Shannon Hooks	29482	10-09176-3	MICHAEL HAYNES, CC#3	348466	04-05-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Shannon Hooks	29482	10-09214-3	TOMAS AYALA, CC#3	349615	04-26-11	County Courts At Law	Court Appointed Attorneys	\$100.00	
Shannon Hooks	29482	10-09230-2	EDWARD JOHN COURVILLE, III, CC#2	349984	05-03-11	County Courts At Law	Court Appointed Attorneys	\$250.00	
Shannon Hooks	29482	10-09547-3	C#10-09546-3, JOSHUA DICKENS, CC#3	349984	05-03-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Shannon Hooks	29482	11-00520-3	ESTEVAN OJEDA, CC#3	346386	03-01-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Shannon Hooks	29482	11-01228-2	STANLEY JACKSON, CC#2	348850	04-12-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Shannon Hooks	29482	11-01522-3	C#10-06483-3, JONATHAN CONNELLY, CC#3	356611	08-30-11	County Courts At Law	Court Appointed Attorneys	\$350.00	
Shannon Hooks	29482	11-01687-2	NATALIE GUTIERREZ, CC#2	357310	09-13-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
Shannon Hooks	29482	11-02243-2	MICHAEL MOORE, CC#2	353888	07-12-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Shannon Hooks	29482	11-02946-3	ALEX DAVIS, CC#3	351112	05-24-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Shannon Hooks	29482	11-03026-3	JOSHUA WYNDHAM, CC#3	353523	07-05-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Shannon Hooks	29482	11-03172-1	C#11-03173-1, BLANCA JOHNSON-ALEMAN, CC#1	352373	06-14-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Shannon Hooks	29482	11-04457-1	AMANDA MOLINA, CC#1	354764	07-26-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Shannon Hooks	29482	11-05106-2	JUDAH BYRD, CC#2	357310	09-13-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
Shannon Hooks	29482	11-05667-3	LIONSO QUINTERO-ROJAS, CC#3	357310	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Shanta H Kotecha	37535			340369	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Sharon A Harney	17140	12/30/10	REFUND OF ADOPTION GIFT CERTIFICATE, ANML SVC	344010	01-11-11	Default	Animal Shelter Adoption F	\$50.00	
Sharon Bartz	38448	03/03/11	REIMB FOR ADOPTION OF DOG ID#12402705, MARS, ANML SVC	347158	03-15-11	Default	Animal Shelter Adoption F	\$75.00	
Sharon Benedict	8747	11/29/10	2010 WELLNESS PROGRAM, BENEFITS	342842	12-13-10	Wsmn Co Self Funding Ins.	Wellness Program	\$380.00	
Sharon Ehrhardt	35970	11/02/10	ELECTION WORKERS SVC CONTRACT	341491	11-23-10	Election Svs Contract	Election Judges/Clerks	\$195.00	
Sharon Holt	39028	4NT-10-0336	JURORS, JP#4	353889	07-12-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Sharon Mcfarland	38762	4TR-10-3645	JURORS, JP#4	350338	05-10-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Sharon Mcguyer	12011	03/15/11	SETTLEMENT	347259	03-15-11	Non-Departmental	Contingencies	\$75,000.00	
Sharon R Schwertmer Crippen	37294	OCT;TC	CLOTHING-CHILD WELFARE	339751	11-02-10	Child Welfare	Clothing	\$175.00	
Sharon Sanders Webster	16612	02-5429-3	JOHN ROSEBOOM, CC#3	341492	11-23-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Sharon Sanders Webster	16612	08-03400-3	TAMMY SMITH, CC#3	338015	10-05-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Sharon Sanders Webster	16612	08-07928-2	SONJA C SALDANA, CC#2	345686	02-15-11	County Courts At Law	Court Appointed Attorneys	\$500.00	
Sharon Sanders Webster	16612	08-08396-3	SHADAE P PATTERSON, CC#3	338015	10-05-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Sharon Sanders Webster	16612	09-05928-3	JAMES D GRUMBLES, CC#3	344011	01-11-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Sharon Sanders Webster	16612	09-0687-3	BURLON T HOBBS JR, CC#3	344329	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Sharon Sanders Webster	16612	09-07725-1	RYAN PERKINS, CC#1	338858	10-19-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Sharon Sanders Webster	16612	09-260-J395A	FLK JR, 395TH	341940	11-30-10	District Courts	Court Appointed Attorneys	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sharon Sanders Webster	16612	10-00149-3	LISA ABUNDIZ, CC#3	338015	10-05-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Sharon Sanders Webster	16612	10-00565-2	C#10-00566-2, 10-00567-2, JOSE L ALEMAN, CC#2	345686	02-15-11	County Courts At Law	Court Appointed Attorneys	\$328.76	
Sharon Sanders Webster	16612	10-01099-1	ALAN CAMPANY, CC#1	348467	04-05-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Sharon Sanders Webster	16612	10-01472-1	C#10-02532-2, TIMOTHY LEE GALLION, CC#1	340371	11-09-10	County Courts At Law	Court Appointed Attorneys	\$225.00	
Sharon Sanders Webster	16612	10-01951-3	NOE AARON ARANA-FIGUEROA, CC#3	341492	11-23-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Sharon Sanders Webster	16612	10-02585-2	RASHEIKA BRANDYBURG, CC#2	345686	02-15-11	County Courts At Law	Court Appointed Attorneys	\$279.47	
Sharon Sanders Webster	16612	10-0261-FC4	EIJM, A CHILD, CC#4	338857	10-19-10	County Courts At Law	Court Appointed Attorneys	\$650.44	
Sharon Sanders Webster	16612	10-0261-FC4A	SCAR, CC#4	347160	03-15-11	County Courts At Law	Court Appointed Attorneys	\$1,368.01	
Sharon Sanders Webster	16612	10-02926-1	TERRY W STROTHER, CC#1	340371	11-09-10	County Courts At Law	Court Appointed Attorneys	\$495.00	
Sharon Sanders Webster	16612	10-03657-1	JOSE LUIS CONTRERAS, CC#1	340371	11-09-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Sharon Sanders Webster	16612	10-04154-1	JOE ANTHONY MERCADO, CC#1	348467	04-05-11	County Courts At Law	Court Appointed Attorneys	\$75.00	
Sharon Sanders Webster	16612	10-04158-1	KURTIS ROEMELING, CC#1	344329	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Sharon Sanders Webster	16612	10-04580-2	MICHAEL PENIC, CC#2	353890	07-12-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Sharon Sanders Webster	16612	10-04813-2	C#10-07791-1, 10-08780-2, CASEY POWELL, CC#2	346760	03-08-11	County Courts At Law	Court Appointed Attorneys	\$300.00	
Sharon Sanders Webster	16612	10-04844-1	GWENDOLYN MANOR, CC#1	347160	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Sharon Sanders Webster	16612	10-04849-1	MIGUEL LOPEZ, III, CC#1	354203	07-19-11	County Courts At Law	Court Appointed Attorneys	\$295.00	
Sharon Sanders Webster	16612	10-05164-2	MELINDA JEAN LOWIN, CC#2	342759	12-14-10	County Courts At Law	Court Appointed Attorneys	\$278.22	
Sharon Sanders Webster	16612	10-05738-3	KATIE CONNAKER, CC#3	338015	10-05-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Sharon Sanders Webster	16612	10-06389-3	BENNIE WAYNE GRIFFIN, CC#3	344329	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Sharon Sanders Webster	16612	10-06870-1	DEVIN CANDELARIA, CC#1	348467	04-05-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Sharon Sanders Webster	16612	10-07271-1	SEAN MICHAEL GARNER, CC#1	342351	12-07-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Sharon Sanders Webster	16612	10-07638-2	BRENNA C MCENTIRE, CC#2	349985	05-03-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Sharon Sanders Webster	16612	10-07828-3	LEROY M ROMERO JR, CC#3	341492	11-23-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Sharon Sanders Webster	16612	10-0814-FC4	J, CHILDREN, CC#4	340749	11-16-10	County Courts At Law	Court Appointed Attorneys	\$838.33	
Sharon Sanders Webster	16612	10-08142-2	SUSAN D JOYNER, CC#2	345686	02-15-11	County Courts At Law	Court Appointed Attorneys	\$226.05	
Sharon Sanders Webster	16612	10-08296-1	RANDALL K ARMSTRONG, CC#1	348467	04-05-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Sharon Sanders Webster	16612	10-08599-3	JOE B DAVID, CC#3	349616	04-26-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Sharon Sanders Webster	16612	10-092-J395	C#11-122-J395, D.M., 395TH	353890	07-12-11	District Courts	Court Appointed Attorneys	\$500.00	
Sharon Sanders Webster	16612	10-207-J395	JRG, 395TH	346082	02-22-11	District Courts	Court Appointed Attorneys	\$500.00	
Sharon Sanders Webster	16612	10-284-J395	CJM, 395TH	347160	03-15-11	District Courts	Court Appointed Attorneys	\$500.00	
Sharon Sanders Webster	16612	10-394-J395	D.J.M., 395TH	348467	04-05-11	District Courts	Court Appointed Attorneys	\$500.00	
Sharon Sanders Webster	16612	11-00057-3	DENUIT J ROMEU, CC#3	354766	07-26-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Sharon Sanders Webster	16612	11-00249-1	TERRY WAYNE VANDERVORT, CC#1	357986	09-27-11	County Courts At Law	Court Appointed Attorneys	\$215.00	
Sharon Sanders Webster	16612	11-0030-J395	J.R., 395TH	352374	06-14-11	District Courts	Court Appointed Attorneys	\$500.00	
Sharon Sanders Webster	16612	11-00347-2	LAURA L LLOYD, CC#2	346760	03-08-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Sharon Sanders Webster	16612	11-00632-3	C#11-00633-3, RUBEN ONTIVEROS, III, CC#3	356612	08-30-11	County Courts At Law	Court Appointed Attorneys	\$375.00	
Sharon Sanders Webster	16612	11-01385-3	JONATHAN K JAMES, CC#3	348467	04-05-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Sharon Sanders Webster	16612	11-03222-2	ERIC J FARMER, CC#2	357311	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Sharon Sanders Webster	16612	11-03273-1	ADRIEL LEON-LOPEZ, CC#1	357986	09-27-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Sharon Sanders Webster	16612	11-03377-2	KEVIN B HARTLEY, CC#2	353524	07-05-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Sharon Sanders Webster	16612	CHAMBER FILE;KC	KC, 395TH	352374	06-14-11	District Courts	Court Appointed Attorneys	\$150.00	
Sharp Electronics Corp	19924	54528766	PO 122989, A#90133757220, S#65036358, SEP 10, D/CRTS	338016	10-05-10	District Courts	Copier Rental & Supplies	\$205.37	
Sharp Electronics Corp	19924	54671569	A#90133757220, S#65036358, OCT 10, D/CRTS	340372	11-09-10	District Courts	Copier Rental & Supplies	\$175.30	
Sharp Electronics Corp	19924	54801042	S#65036358, NOV 10, D/CRTS	342352	12-07-10	District Courts	Copier Rental & Supplies	\$177.56	
Sharp Electronics Corp	19924	54944733	S#65036358, A#90133757220, DEC 10, D/CRTS	343668	01-04-11	District Courts	Copier Rental & Supplies	\$186.28	
Sharp Electronics Corp	19924	55083953	S#65036358, C#90133757220, JAN 11, 26TH	345346	02-08-11	District Courts	Copier Rental & Supplies	\$175.30	
Sharp Electronics Corp	19924	55219972	S#65036358, C#90133757220, FEB 2011, D/CRT	346761	03-08-11	District Courts	Copier Rental & Supplies	\$175.30	
Sharp Electronics Corp	19924	55407582	S#65036358, MAR 11, D/CRT	348852	04-12-11	District Courts	Copier Rental & Supplies	\$185.82	
Sharp Electronics Corp	19924	55533415	S#65036358, APR 11, D/CRT	350339	05-10-11	District Courts	Copier Rental & Supplies	\$182.69	
Sharp Electronics Corp	19924	55669907	S#65036358, MAY 1-31/11, D/CRT	353155	06-28-11	District Courts	Copier Rental & Supplies	\$192.95	
Sharps Environmental Services Inc	31958	198896	NARCOTICS AND BIOHAZARD EVIDENCE BURN	342760	12-14-10	Criminal Investigation Division	Investigative Supp./Svs.	\$1,677.80	130069
Sharps Environmental Services Inc	31958	224066	BLANKET ORDER NARCOTICS AND BIOHAZARD EVIDENCE BURN. APPROX 3000 LBS @ 1.05 PER LB.	357312	09-13-11	Criminal Investigation Division	Investigative Supp./Svs.	\$2,869.86	134678
Shaun G Powell	37565		PBRAUN/RBLAKE/512-943-1313	340373	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Shawn Eric Connally	36617	10-03040-3	SHERRI KEITHLEY ROBERTS, CC#3	339242	10-26-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Shawn Eric Connally	36617	10-04403-1	LAKIVA BAILEY, CC#1	349246	04-19-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Shawn Eric Connally	36617	10-04538-3	RACHEL MICHELLE HUMPHREY, CC#3	339242	10-26-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Shawn Eric Connally	36617	10-06170-3	SYLVIA SANCHEZ, CC#3	340374	11-09-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Shawn Eric Connally	36617	10-06656-1	RAMON MARCELLE MCCULLUM, CC#1	347161	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Shawn Eric Connally	36617	10-06733-1	TONYA FROST, CC#1	348468	04-05-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Shawn Eric Connally	36617	10-07399-3	C#10-07400-3, 10-07561-3, ANTHONY GUZMAN, CC#3	340750	11-16-10	County Courts At Law	Court Appointed Attorneys	\$225.00	
Shawn Eric Connally	36617	10-09046-3	TERRANCE SCALES, CC#3	351113	05-24-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Shawn Only	34216	11/02/10	ELECTION WORKERS-COUNTY	341493	11-23-10	Elections	Election Judges/Clerks	\$136.50	
Shawn Percy	38377	2CR1100706	R#1098337, OVERPAYMENT, JP#2	346387	03-01-11	Default	Jp Courts-Refunds	\$25.00	
Shawn W Dick	32666	09-1881-K368	JOSE ARTURO ALVARADO, 368TH	341743	11-30-10	District Courts	Court Appointed Attorneys	\$7,647.60	
Shawn W Dick	32666	10-024-J395	AL, 395TH	338624	10-19-10	District Courts	Court Appointed Attorneys	\$500.00	
Shawn W Dick	32666	10-084-K277	MELANIE MORENO, 277TH	339474	11-02-10	District Courts	Court Appointed Attorneys	\$500.00	
Shawn W Dick	32666	10-08578-3	CRYSTAL PEREZ, CC#3	344012	01-11-11	County Courts At Law	Court Appointed Attorneys	\$50.00	
Shawn W Dick	32666	10-08925-2	C#10-08926-2, RONNY DECKARD, CC#2	342970	12-21-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Shawn W Dick	32666	10-1032-K368	JEREMY JERMAINE JAMES, 368TH	351114	05-24-11	District Courts	Court Appointed Attorneys	\$6,450.00	
Shawn W Dick	32666	10-117-J395	AM, 395TH	341743	11-30-10	District Courts	Court Appointed Attorneys	\$500.00	
Shawn W Dick	32666	10-129-J395	AB-M, 395TH	341743	11-30-10	District Courts	Court Appointed Attorneys	\$500.00	
Shawn W Dick	32666	10-1350-K26	JOHNNY RONALD THIBODEAUX, 26TH	343422	01-04-11	District Courts	Court Appointed Attorneys	\$500.00	
Shawn W Dick	32666	10-1534-K368	CRYSTAL PEREZ, 368TH	345007	02-01-11	District Courts	Court Appointed Attorneys	\$500.00	
Shawn W Dick	32666	10-1639-K277	RONNY DECKARD, 277TH	343422	01-04-11	District Courts	Court Appointed Attorneys	\$500.00	
Shawn W Dick	32666	10-172-J395	JB, 395TH	346083	02-22-11	District Courts	Court Appointed Attorneys	\$500.00	
Shawn W Dick	32666	10-1764-K26	DEBORAH ROY-CHAPMAN, 26TH	346388	03-01-11	District Courts	Court Appointed Attorneys	\$500.00	
Shawn W Dick	32666	10-1784-K368	GREGORY DAUGHERTY, 368TH	350690	05-17-11	District Courts	Court Appointed Attorneys	\$500.00	
Shawn W Dick	32666	10-205-J395	PB, 395TH	346083	02-22-11	District Courts	Court Appointed Attorneys	\$500.00	
Shawn W Dick	32666	10-446-K26	RAYMOND CLEVELAND, 26TH	352017	06-07-11	District Courts	Court Appointed Attorneys	\$1,500.00	
Shawn W Dick	32666	10-591-K277	JOEL PALACIOS, 277TH	340035	11-09-10	District Courts	Court Appointed Attorneys	\$500.00	
Shawn W Dick	32666	10-711-K26	JOHN RICHARD HILL, 26TH	348023	03-29-11	District Courts	Court Appointed Attorneys	\$1,000.00	
Shawn W Dick	32666	10-956-K26	BRANDON MEANS, 26TH	339474	11-02-10	District Courts	Court Appointed Attorneys	\$500.00	
Shawn W Dick	32666	11-0072-J395	KS, 395TH	353525	07-05-11	District Courts	Court Appointed Attorneys	\$500.00	
Shawn W Dick	32666	11-0098-J395	PK, 395TH	353525	07-05-11	District Courts	Court Appointed Attorneys	\$500.00	
Shawn W Dick	32666	11-170-K277	TIMOTHY WILKINS, 277TH	356217	08-23-11	District Courts	Court Appointed Attorneys	\$500.00	
Shawn W Dick	32666	CHAMBER FILE;JV	JV, 395TH	352375	06-14-11	District Courts	Court Appointed Attorneys	\$150.00	
Shawn W Dick	32666	CHAMBER FILE;TB	TB, 395TH	349247	04-19-11	District Courts	Court Appointed Attorneys	\$150.00	
Sheets & Crossfield, Pc	5100			338017	10-05-10	Commissioner Pct 3	Projects/Grants Expense	\$30.00	
Sheets & Crossfield, Pc	5100			338017	10-05-10	Commissioner Pct 4	Projects/Grants Expense	\$45.00	
Sheets & Crossfield, Pc	5100			338017	10-05-10	Commissioners Court	Projects/Grants Expense	\$37.22	
Sheets & Crossfield, Pc	5100			338017	10-05-10	Non-Departmental	Professional Services	\$288.55	
Sheets & Crossfield, Pc	5100			339752	11-02-10	Avery Ranch	Professional Services	\$214.50	
Sheets & Crossfield, Pc	5100			340375	11-09-10	Default	Due To Others	\$162.00	
Sheets & Crossfield, Pc	5100	27250	MID#1027.0010, P18 HWY 79 PCT#4, SEP 12-21/10	338859	10-19-10	Commissioner Pct 4	Projects/Grants Expense	\$936.00	
Sheets & Crossfield, Pc	5100	27251	MID#1027.0130, CHANDLER RD ROW ACQUISITION, SEP 3-23/10	338859	10-19-10	Commissioner Pct 4	Projects/Grants Expense	\$180.00	
Sheets & Crossfield, Pc	5100	27252	MID#1027.0250, PARMER LANE ROW ACQUISITION, SEP 17/10	338859	10-19-10	Commissioner Pct 3	Projects/Grants Expense	\$108.00	
Sheets & Crossfield, Pc	5100	27253	MID#1027.0280, LAKELINE ROW ACQUISITION, SEP 14-22/10	338859	10-19-10	Commissioner Pct 2	Projects/Grants Expense	\$144.00	
Sheets & Crossfield, Pc	5100	27254	MID#1027.0330, GENERAL, SEP 14/10	338859	10-19-10	Commissioner Pct 1	Projects/Grants Expense	\$13.50	
Sheets & Crossfield, Pc	5100	27254	MID#1027.0330, GENERAL, SEP 14/10	338859	10-19-10	Commissioner Pct 2	Projects/Grants Expense	\$6.75	
Sheets & Crossfield, Pc	5100	27254	MID#1027.0330, GENERAL, SEP 14/10	338859	10-19-10	Commissioner Pct 3	Projects/Grants Expense	\$6.75	
Sheets & Crossfield, Pc	5100	27254	MID#1027.0330, GENERAL, SEP 14/10	338859	10-19-10	Commissioner Pct 4	Projects/Grants Expense	\$13.50	
Sheets & Crossfield, Pc	5100	27254	MID#1027.0330, GENERAL, SEP 14/10	338859	10-19-10	Commissioners Court	Projects/Grants Expense	\$6.75	
Sheets & Crossfield, Pc	5100	27255	MID#1027.0390, FM 1660 GENERAL, SEP 15-17/10	338859	10-19-10	Commissioners Court	Projects/Grants Expense	\$308.00	
Sheets & Crossfield, Pc	5100	27256	MID#1027.0430, O'CONNOR BLVD EXTENSION, AUG 31-SEP 24/10	338859	10-19-10	Commissioner Pct 1	Projects/Grants Expense	\$1,746.00	
Sheets & Crossfield, Pc	5100	27257	MID#1027.0470, RM 620-GENERAL, SEP 7-24/10	338859	10-19-10	Commissioner Pct 1	Projects/Grants Expense	\$738.00	
Sheets & Crossfield, Pc	5100	27258	MID#1027.0622, HWY 79 (PASS THROUGH) EAST HUTTO TO CR 402, SEP 13/10	338859	10-19-10	Commissioners Court	Projects/Grants Expense	\$190.00	
Sheets & Crossfield, Pc	5100	27259	MID#1027.0631, GENERAL SERVICES, SEP 15-23/10, CONSV FUND	338859	10-19-10	Wmsn Co Conservation Dept	Professional Services	\$504.00	
Sheets & Crossfield, Pc	5100	27260	MID#1027.0701.1, BRUSHY CREEK RD-EXPANSION PROJECT, SEP 8-21/10	338859	10-19-10	Commissioner Pct 2	Projects/Grants Expense	\$90.00	
Sheets & Crossfield, Pc	5100	27261	MID#1027.0702, CR 104 BONDS, AUG 27-31/10	338859	10-19-10	Commissioner Pct 3	Projects/Grants Expense	\$162.00	
Sheets & Crossfield, Pc	5100	27262	MID#1027.0801, BONDS/SH 29, AUG 27-SEP 24/10	338859	10-19-10	Commissioners Court	Projects/Grants Expense	\$3,976.50	
Sheets & Crossfield, Pc	5100	27263	MID#1027.0803, FM 1460-GENERAL, SEP 2-20/10	338859	10-19-10	Commissioner Pct 4	Projects/Grants Expense	\$252.00	
Sheets & Crossfield, Pc	5100	27266	MID#1027.0902-0, CR 313-GENERAL, AUG 30-SEP 9/10	338859	10-19-10	Rd And Bridge Special Projects	Projects/Grants Expense	\$342.00	
Sheets & Crossfield, Pc	5100	27267	MID#1027.1001, BOND PROGRAM-GENERAL 2010, AUG 26-SEP 24/10	338859	10-19-10	Commissioner Pct 1	Projects/Grants Expense	\$377.32	
Sheets & Crossfield, Pc	5100	27267	MID#1027.1001, BOND PROGRAM-GENERAL 2010, AUG 26-SEP 24/10	338859	10-19-10	Commissioner Pct 2	Projects/Grants Expense	\$188.68	
Sheets & Crossfield, Pc	5100	27267	MID#1027.1001, BOND PROGRAM-GENERAL 2010, AUG 26-SEP 24/10	338859	10-19-10	Commissioner Pct 3	Projects/Grants Expense	\$188.68	
Sheets & Crossfield, Pc	5100	27267	MID#1027.1001, BOND PROGRAM-GENERAL 2010, AUG 26-SEP 24/10	338859	10-19-10	Commissioner Pct 4	Projects/Grants Expense	\$377.35	
Sheets & Crossfield, Pc	5100	27267	MID#1027.1001, BOND PROGRAM-GENERAL 2010, AUG 26-SEP 24/10	338859	10-19-10	Commissioners Court	Projects/Grants Expense	\$188.68	
Sheets & Crossfield, Pc	5100	27268	MID#1027.1010, BONDS/RONALD REAGAN-PHASE 4, AUG 27-SEP 24/10	338859	10-19-10	Commissioner Pct 3	Projects/Grants Expense	\$25,177.57	
Sheets & Crossfield, Pc	5100	27269	MID#1027.1011, SH 29 SAFETY (ROW), AUG 27-SEP 7/10	338859	10-19-10	Commissioners Court	Projects/Grants Expense	\$473.71	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sheets & Crossfield, Pc	5100	27270	MID#1027.1012, SAN GABRIEL PARKWAY PHASE 2-GENERAL, AUG 26-SEP 24/10	338859	10-19-10	Commissioner Pct 2	Projects/Grants Expense	\$3,999.00	
Sheets & Crossfield, Pc	5100	27271	MID#910270079.0000, WMCO/BUSINESS 79-GENERAL, AUG 31/10	338859	10-19-10	Commissioner Pct 4	Projects/Grants Expense	\$36.00	
Sheets & Crossfield, Pc	5100	27272	MID#910270560.0000, SH 195-MASTER PROJECT-GENERAL, AUG 26-SEP 24/10	338859	10-19-10	Commissioner Pct 3	Projects/Grants Expense	\$34,344.50	
Sheets & Crossfield, Pc	5100	27273	MID#910270703.0000, CR 214 GENERAL, SEP 13-22/10	338859	10-19-10	Commissioner Pct 2	Projects/Grants Expense	\$90.00	
Sheets & Crossfield, Pc	5100	27274	MID#1027.0540, US 183 SAN GABRIEL TO SH 29, AUG 26-SEP 27/10	338859	10-19-10	Commissioners Court	Projects/Grants Expense	\$6,253.75	
Sheets & Crossfield, Pc	5100	27275	MID#910270802.0000, BONDS/RM 2338/WILLIAMS DRIVE, GENERAL-PHASE 2, AUG 26-SEP 28/10	338859	10-19-10	Commissioner Pct 3	Projects/Grants Expense	\$5,130.00	
Sheets & Crossfield, Pc	5100	27288	MID#1029.0010, AVERY RANCH ROAD DISTRICT, AUG 30-SEP 13/10	339752	11-02-10	Avery Ranch	Professional Services	\$572.50	
Sheets & Crossfield, Pc	5100	27301	MID#1136.0050, HAYBARN LANE, AUG 30-SEP 24/10	339243	10-26-10	Non-Departmental	Professional Services	\$1,484.05	
Sheets & Crossfield, Pc	5100	27304	MID#1289.0901, PEARSON PLACE ROAD DISTRICT (AKA PEARSON RANCH), AUG 30-SEP 2/10, PCT#1	340375	11-09-10	Default	Due To Others	\$198.00	
Sheets & Crossfield, Pc	5100	27306	MID#1368.1002, NORTHWOODS ROAD DISTRICT, PCT#2	339243	10-26-10	Default	Due To Others	\$954.00	
Sheets & Crossfield, Pc	5100	27322	MID#1027.0540, US 183 SAN GABRIEL TO SH 29, SEP 28-OCT 28/10	341495	11-23-10	Commissioners Court	Projects/Grants Expense	\$5,428.71	
Sheets & Crossfield, Pc	5100	27323	MID#1027.0010, P18 HWY 79 PCT#4, OCT 10/10	341495	11-23-10	Commissioner Pct 4	Projects/Grants Expense	\$126.00	
Sheets & Crossfield, Pc	5100	27324	MID#1027.0130, CHANDLER ROAD ROW ACQUISITION, SEP 29-OCT 22/10	341495	11-23-10	Commissioner Pct 4	Projects/Grants Expense	\$2,781.00	
Sheets & Crossfield, Pc	5100	27325	MID#1027.0250, PARMER LANE/RONALD REAGAN BLVD, OCT 5-11/10	341495	11-23-10	Commissioner Pct 3	Projects/Grants Expense	\$217.05	
Sheets & Crossfield, Pc	5100	27326	MID#1027.0280, LAKELINE ROW ACQUISITION, OCT 5-25/10	341495	11-23-10	Commissioner Pct 2	Projects/Grants Expense	\$468.00	
Sheets & Crossfield, Pc	5100	27327	MID#1027.0330, GENERAL, OCT 6-11/10	341495	11-23-10	Commissioner Pct 1	Projects/Grants Expense	\$16.20	
Sheets & Crossfield, Pc	5100	27327	MID#1027.0330, GENERAL, OCT 6-11/10	341495	11-23-10	Commissioner Pct 2	Projects/Grants Expense	\$8.10	
Sheets & Crossfield, Pc	5100	27327	MID#1027.0330, GENERAL, OCT 6-11/10	341495	11-23-10	Commissioner Pct 3	Projects/Grants Expense	\$8.10	
Sheets & Crossfield, Pc	5100	27327	MID#1027.0330, GENERAL, OCT 6-11/10	341495	11-23-10	Commissioner Pct 4	Projects/Grants Expense	\$16.20	
Sheets & Crossfield, Pc	5100	27327	MID#1027.0330, GENERAL, OCT 6-11/10	341495	11-23-10	Commissioners Court	Projects/Grants Expense	\$8.10	
Sheets & Crossfield, Pc	5100	27328	MID#1027.0470, RM 620-GENERAL, SEP 29-OCT 22/10	341495	11-23-10	Commissioner Pct 1	Projects/Grants Expense	\$1,406.52	
Sheets & Crossfield, Pc	5100	27329	MID#1027.0600, CR 179, OCT 14-18/10	341495	11-23-10	Commissioner Pct 2	Projects/Grants Expense	\$135.00	
Sheets & Crossfield, Pc	5100	27330	MID#1027.0621, HWY 79 (PASS THROUGH) THRALL TO MILAM COUNTY LINE, OCT 6-14/10	341495	11-23-10	Commissioners Court	Projects/Grants Expense	\$181.05	
Sheets & Crossfield, Pc	5100	27331	MID#1027.0622, HWY 79 (PASS THROUGH) EAST HUTTO TO CR 402, SEP 30-OCT 20/10	341495	11-23-10	Commissioners Court	Projects/Grants Expense	\$585.00	
Sheets & Crossfield, Pc	5100	27332	MID#1027.0631, GENERAL SERVICES, SEP 29-OCT 25/10, CONSV FUND	340751	11-16-10	Wmsn Co Conservation Dept	Professional Services	\$9.44	
Sheets & Crossfield, Pc	5100	27333	MID#1027.0701.1, BRUSHY CREEK ROAD-EXPANSION PROJECT, SEP 29-OCT 7/10	341495	11-23-10	Commissioner Pct 2	Projects/Grants Expense	\$165.00	
Sheets & Crossfield, Pc	5100	27334	MID#1027.0702, CR 104 (BONDS), OCT 11-18/10	342761	12-14-10	Commissioner Pct 3	Projects/Grants Expense	\$594.00	
Sheets & Crossfield, Pc	5100	27335	MID#1027.0801, BONDS/SH29, SEP 26-OCT 25/10	341495	11-23-10	Commissioners Court	Projects/Grants Expense	\$2,587.00	
Sheets & Crossfield, Pc	5100	27336	MID#1027.0803, FM 1460, GENERAL, OCT 20/10	341495	11-23-10	Commissioner Pct 4	Projects/Grants Expense	\$36.00	
Sheets & Crossfield, Pc	5100	27337	MID#1027.1001, BOND PROGRAM-GENERAL 2010, SEP 27-OCT 25/10	341495	11-23-10	Commissioner Pct 1	Projects/Grants Expense	\$559.30	
Sheets & Crossfield, Pc	5100	27337	MID#1027.1001, BOND PROGRAM-GENERAL 2010, SEP 27-OCT 25/10	341495	11-23-10	Commissioner Pct 2	Projects/Grants Expense	\$279.65	
Sheets & Crossfield, Pc	5100	27337	MID#1027.1001, BOND PROGRAM-GENERAL 2010, SEP 27-OCT 25/10	341495	11-23-10	Commissioner Pct 3	Projects/Grants Expense	\$279.65	
Sheets & Crossfield, Pc	5100	27337	MID#1027.1001, BOND PROGRAM-GENERAL 2010, SEP 27-OCT 25/10	341495	11-23-10	Commissioner Pct 4	Projects/Grants Expense	\$559.30	
Sheets & Crossfield, Pc	5100	27337	MID#1027.1001, BOND PROGRAM-GENERAL 2010, SEP 27-OCT 25/10	341495	11-23-10	Commissioners Court	Projects/Grants Expense	\$279.65	
Sheets & Crossfield, Pc	5100	27338	MID#1027.1010, BONDS/RONALD REAGAN-PHASE 4, SEP 26-OCT 25/10	341495	11-23-10	Commissioner Pct 3	Projects/Grants Expense	\$4,281.46	
Sheets & Crossfield, Pc	5100	27339	MID#1027.1011, SH 29 SAFETY (ROW), OCT 13-22/10	341495	11-23-10	Commissioners Court	Projects/Grants Expense	\$1,470.00	
Sheets & Crossfield, Pc	5100	27340	MID#1027.1012, SAN GABRIEL PARKWAY PHASE 2-GENERAL, SEP 30-OCT 25/10	341495	11-23-10	Commissioner Pct 2	Projects/Grants Expense	\$918.00	
Sheets & Crossfield, Pc	5100	27341	MID#910270560.0000, SH 195-MASTER PROJECT-GENERAL, SEP 26-OCT 25/10	341495	11-23-10	Commissioner Pct 3	Projects/Grants Expense	\$23,379.80	
Sheets & Crossfield, Pc	5100	27342	MID#910270703.0000, CR 214 GENERAL, OCT 8/10	341495	11-23-10	Commissioner Pct 2	Projects/Grants Expense	\$270.00	
Sheets & Crossfield, Pc	5100	27343	MID#910270802.0000, BONDS/RM 2338/WILLIAMS DRIVE-GENERAL-PHASE 2, SEP 28-OCT 22/10	341495	11-23-10	Commissioners Court	Projects/Grants Expense	\$5,028.50	
Sheets & Crossfield, Pc	5100	27473	MID#1136.0050, HAYBARN LANE, SEP 27-OCT 18/10	340751	11-16-10	Non-Departmental	Professional Services	\$1,540.54	
Sheets & Crossfield, Pc	5100	27475	MID#1289.0901, NOV 9-19/10, PCT#1	343670	01-04-11	Default	Due To Others	\$945.00	
Sheets & Crossfield, Pc	5100	27477	MID#1368.1002, NORTHWOODS ROAD DISTRICT (FORMERLY KNOWN AS AVERY STATION), OCT 1-25/10, PCT#2	341494	11-23-10	Default	Due To Others	\$630.00	
Sheets & Crossfield, Pc	5100	27486	MID#1027.0430, O'CONNOR BLVD. EXTENSION P127, SEP 27-OCT 18/10	341495	11-23-10	Commissioner Pct 1	Projects/Grants Expense	\$1,075.50	
Sheets & Crossfield, Pc	5100	27487	MID#1027.1002, GEORGETOWN SH 29 BYPASS, SEP 28-OCT 19/10	341495	11-23-10	Commissioner Pct 3	Projects/Grants Expense	\$1,152.00	
Sheets & Crossfield, Pc	5100	27493	MID#910270560.0000, SH 195-MASTER PROJECT-GENERAL, OCT 26-NOV 23/10	343189	12-21-10	Commissioner Pct 3	Projects/Grants Expense	\$27,465.44	
Sheets & Crossfield, Pc	5100	27494	MID#910270802.0000, BONDS/RM 2338/WILLIAMS DRIVE-GENERAL -HASE 2, OCT 28-NOV 17/10	343189	12-21-10	Commissioners Court	Projects/Grants Expense	\$5,712.20	
Sheets & Crossfield, Pc	5100	27495	MID#910270900.0000, BONDS/PEARSON-GENERAL, NOV 18/10	343189	12-21-10	Default	Due To Others	\$360.00	
Sheets & Crossfield, Pc	5100	27496	MID#1027.0010, P18 HWY 79 PCT#4, OCT 31-NOV 16/10	343189	12-21-10	Commissioner Pct 4	Projects/Grants Expense	\$828.00	
Sheets & Crossfield, Pc	5100	27498	MID#1027.0130, CHANDLER RD ROW ACQUISITION, OCT 27-NOV 19/10	343189	12-21-10	Commissioner Pct 4	Projects/Grants Expense	\$12,657.00	
Sheets & Crossfield, Pc	5100	27499	MID#1027.0250, (PARMER LANE/RONALD REAGAN BLVD, DEC 10-22/10	344665	01-25-11	Commissioner Pct 3	Projects/Grants Expense	\$288.00	
Sheets & Crossfield, Pc	5100	27500	MID#1027.0280, LAKELINE ROW ACQUISITION, NOV 10-23/10	343189	12-21-10	Commissioner Pct 2	Projects/Grants Expense	\$387.00	
Sheets & Crossfield, Pc	5100	27501	MID#1027.0430, O'CONNOR BLVD EXT, OCT 26-NOV 22/10	343189	12-21-10	Commissioner Pct 1	Projects/Grants Expense	\$4,362.00	
Sheets & Crossfield, Pc	5100	27502	MID#1027.0470, RM 620-GENERAL, OCT 27-NOV 24/10	343189	12-21-10	Commissioner Pct 1	Projects/Grants Expense	\$1,827.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sheets & Crossfield, Pc	5100	27503	MID#1027.0540, U.S. 183 SAN GABRIEL TO SH 29, OCT 27-NOV 29/10	343189	12-21-10	Commissioners Court	Projects/Grants Expense	\$4,746.02	
Sheets & Crossfield, Pc	5100	27504	MID#1027.0590, CR 175-PEGGY SIMPSON-2.755 ACRE TRACT, NOV 10/10	343189	12-21-10	Commissioner Pct 3	Projects/Grants Expense	\$1,800.00	
Sheets & Crossfield, Pc	5100	27505	MID#1027.0600, CR 179	343189	12-21-10	Commissioner Pct 2	Projects/Grants Expense	\$300.00	
Sheets & Crossfield, Pc	5100	27506	MID#1027.0621, CR179, OCT 29-NOV 17/10, HWY 79 (PASS THROUGH) THRALL TO MILLAM COUNTY LINE, OCT 27/10	343189	12-21-10	Commissioners Court	Projects/Grants Expense	\$108.00	
Sheets & Crossfield, Pc	5100	27507	MID#1027.0622, HWY 79 (PASS THROUGH), EAST HUTTO TO CR 402, NOV 10-29/10	343189	12-21-10	Commissioners Court	Projects/Grants Expense	\$8,601.50	
Sheets & Crossfield, Pc	5100	27508	MID#1027.0701.1, BRUSHY CREEK RD, EXPANSION PROJECT, NOV 2-24/10	343189	12-21-10	Commissioner Pct 2	Projects/Grants Expense	\$2,340.00	
Sheets & Crossfield, Pc	5100	27509	MID#1027.0702, CR 104 (BONDS), NOV 1/10	343189	12-21-10	Commissioner Pct 3	Projects/Grants Expense	\$90.00	
Sheets & Crossfield, Pc	5100	27510	MID#1027.0801, BONDS/SH29, OCT 28-NOV 23/10	343189	12-21-10	Commissioners Court	Projects/Grants Expense	\$2,282.50	
Sheets & Crossfield, Pc	5100	27511	MID#1027.0808, POND SPRINGS RD 2006 RD BOND), NOV 19-23/10	343189	12-21-10	Commissioner Pct 1	Projects/Grants Expense	\$120.00	
Sheets & Crossfield, Pc	5100	27512	MID#1027.0813, BONDS/RM 620/HIGHLAND RESOURCES, OCT 28/10	343189	12-21-10	Commissioner Pct 1	Projects/Grants Expense	\$198.00	
Sheets & Crossfield, Pc	5100	27513	MID#1027.1001, BOND PROGRAM-GENERAL 2010, OCT 26-NOV 23/10	343189	12-21-10	Commissioner Pct 1	Projects/Grants Expense	\$489.80	
Sheets & Crossfield, Pc	5100	27513	MID#1027.1001, BOND PROGRAM-GENERAL 2010, OCT 26-NOV 23/10	343189	12-21-10	Commissioner Pct 2	Projects/Grants Expense	\$244.90	
Sheets & Crossfield, Pc	5100	27513	MID#1027.1001, BOND PROGRAM-GENERAL 2010, OCT 26-NOV 23/10	343189	12-21-10	Commissioner Pct 3	Projects/Grants Expense	\$244.90	
Sheets & Crossfield, Pc	5100	27513	MID#1027.1001, BOND PROGRAM-GENERAL 2010, OCT 26-NOV 23/10	343189	12-21-10	Commissioner Pct 4	Projects/Grants Expense	\$489.80	
Sheets & Crossfield, Pc	5100	27513	MID#1027.1001, BOND PROGRAM-GENERAL 2010, OCT 26-NOV 23/10	343189	12-21-10	Commissioners Court	Projects/Grants Expense	\$244.90	
Sheets & Crossfield, Pc	5100	27514	MID#1027.1002, GEORGETOWN SH 29 BYPASS-P194, AKA 'SMILEY FACE', OCT 27-NOV 22/10	343189	12-21-10	Commissioner Pct 3	Projects/Grants Expense	\$4,621.50	
Sheets & Crossfield, Pc	5100	27515	MID#1027.1010, BONDS/RONALD REAGAN, PHASE 4, OCT 28-NOV 19/10	343189	12-21-10	Commissioner Pct 3	Projects/Grants Expense	\$1,041.00	
Sheets & Crossfield, Pc	5100	27516	MID#1027.1011, SH 29 SAFETY (ROW), OCT 31-NOV 24/10	343189	12-21-10	Commissioners Court	Projects/Grants Expense	\$5,127.00	
Sheets & Crossfield, Pc	5100	27517	MID#1027.1012, SAN GABRIEL PARKWAY PHASE 2-GENERAL, OCT 27-NOV 19/10	343189	12-21-10	Commissioner Pct 2	Projects/Grants Expense	\$2,538.00	
Sheets & Crossfield, Pc	5100	27644	MID#1027.0089, WMCO WHITIS CONSERVATION EASEMENT, NOV 10/10, CONSV FUND	343189	12-21-10	Wmsn Co Conservation Dept	Professional Services	\$54.00	
Sheets & Crossfield, Pc	5100	27645	MID#1027.0631, GENERAL SERVICES, OCT 27-NOV 16/10, CONSV FUND	343189	12-21-10	Wmsn Co Conservation Dept	Professional Services	\$165.78	
Sheets & Crossfield, Pc	5100	27649	MID#1136.0050, HAYBARN LANE, OCT 28-NOV 23/10	345008	02-01-11	Non-Departmental	Professional Services	\$75.00	
Sheets & Crossfield, Pc	5100	27651	MID#1368.1002, OCT 26-NOV 19/10, PCT#2	343670	01-04-11	Default	Due To Others	\$846.00	
Sheets & Crossfield, Pc	5100	27748	MID#1027.0470, RM 620 GENERAL, DEC 3-31/10	344665	01-25-11	Commissioner Pct 1	Projects/Grants Expense	\$10,001.00	
Sheets & Crossfield, Pc	5100	27749	MID#1027.0010, HWY 79 PCT#4, NOV 30-DEC 16/10	344665	01-25-11	Commissioner Pct 4	Projects/Grants Expense	\$306.00	
Sheets & Crossfield, Pc	5100	27750	MID#1027.0130, CHANDLER RD ROW ACQUISITION, NOV 30-DEC 22/10	344665	01-25-11	Commissioner Pct 4	Projects/Grants Expense	\$9,430.50	
Sheets & Crossfield, Pc	5100	27751	MID#1027.0150, CR 175 EXTENSION, DEC 24/10	344665	01-25-11	Commissioner Pct 3	Projects/Grants Expense	\$180.00	
Sheets & Crossfield, Pc	5100	27752	MID#1027.0280, LAKELINE ROW ACQUISITION, NOV 30-DEC 16/10	344665	01-25-11	Commissioner Pct 2	Projects/Grants Expense	\$945.00	
Sheets & Crossfield, Pc	5100	27753	MID#1027.0390, FM 1660-GENERAL, DEC 13-20/10	344665	01-25-11	Commissioners Court	Projects/Grants Expense	\$234.00	
Sheets & Crossfield, Pc	5100	27754	MID#1027.0430, O'CONNOR BLVD EXTENSION, NOV 30-DEC 8/10	344665	01-25-11	Commissioner Pct 1	Projects/Grants Expense	\$234.00	
Sheets & Crossfield, Pc	5100	27755	MID#1027.0540, US 183 SAN GABRIEL TO SH 29, DEC 1-20/10	344665	01-25-11	Commissioners Court	Projects/Grants Expense	\$8,486.80	
Sheets & Crossfield, Pc	5100	27756	MID#1027.0620, HWY 79 (PASS THROUGH) EAST OF TAYLOR TO THRALL, DEC 15/10	344665	01-25-11	Commissioners Court	Projects/Grants Expense	\$27.00	
Sheets & Crossfield, Pc	5100	27757	MID#1027.0631, GENERAL SVCS, NOV 30-DEC 16/10, CONSV FUND	345008	02-01-11	Wmsn Co Conservation Dept	Professional Services	\$594.00	
Sheets & Crossfield, Pc	5100	27758	MID#1027.0701.1, BRUSHY CREEK RD-EXPANSION PROJECT, DEC 1-20/10	344665	01-25-11	Commissioner Pct 2	Projects/Grants Expense	\$355.00	
Sheets & Crossfield, Pc	5100	27759	MID#1027.0801, BONDS/SH 29, DEC 14-17/10	344665	01-25-11	Commissioners Court	Projects/Grants Expense	\$103.50	
Sheets & Crossfield, Pc	5100	27760	MID#1027.1001, BOND PROGRAM-GENERAL 2010, NOV 29-DEC 21/10	344665	01-25-11	Commissioner Pct 1	Projects/Grants Expense	\$353.30	
Sheets & Crossfield, Pc	5100	27760	MID#1027.1001, BOND PROGRAM-GENERAL 2010, NOV 29-DEC 21/10	344665	01-25-11	Commissioner Pct 2	Projects/Grants Expense	\$176.65	
Sheets & Crossfield, Pc	5100	27760	MID#1027.1001, BOND PROGRAM-GENERAL 2010, NOV 29-DEC 21/10	344665	01-25-11	Commissioner Pct 3	Projects/Grants Expense	\$176.65	
Sheets & Crossfield, Pc	5100	27760	MID#1027.1001, BOND PROGRAM-GENERAL 2010, NOV 29-DEC 21/10	344665	01-25-11	Commissioner Pct 4	Projects/Grants Expense	\$353.30	
Sheets & Crossfield, Pc	5100	27760	MID#1027.1001, BOND PROGRAM-GENERAL 2010, NOV 29-DEC 21/10	344665	01-25-11	Commissioners Court	Projects/Grants Expense	\$176.65	
Sheets & Crossfield, Pc	5100	27761	MID#1027.1002, GEORGETOWN SH 29 BYPASS AKA "SMILEY FACE", NOV 30-DEC 22	344665	01-25-11	Commissioner Pct 3	Projects/Grants Expense	\$1,638.00	
Sheets & Crossfield, Pc	5100	27762	MID#1027.1003, JON PAULSEN CLAIM (POND SPRINGS), DEC 1-21/10	344665	01-25-11	Commissioner Pct 1	Projects/Grants Expense	\$1,660.94	
Sheets & Crossfield, Pc	5100	27763	MID#1027.1010, BONDS/RONALD REAGAN-PHASE 4, DEC 3-16/10	344665	01-25-11	Commissioner Pct 3	Projects/Grants Expense	\$2,663.59	
Sheets & Crossfield, Pc	5100	27764	MID#1027.1011, SH29 SAFETY (ROW), NOV 30-DEC 20/10	344665	01-25-11	Commissioners Court	Projects/Grants Expense	\$963.64	
Sheets & Crossfield, Pc	5100	27765	MID#1027.1012, SAN GABRIEL PARKWAY PHASE 2-GENERAL, NOV 30-DEC 15/10	344665	01-25-11	Commissioner Pct 2	Projects/Grants Expense	\$524.80	
Sheets & Crossfield, Pc	5100	27766	MID#1027.1025, CR 245-GENERAL RR III RELOCATION, DEC 6/10	344665	01-25-11	Commissioner Pct 3	Projects/Grants Expense	\$432.00	
Sheets & Crossfield, Pc	5100	27767	MID#910270560.0000, SH 195-MASTER PROJECT-GENERAL, NOV 29-DEC 21/10	344665	01-25-11	Commissioner Pct 3	Projects/Grants Expense	\$19,170.12	
Sheets & Crossfield, Pc	5100	27768	MID#910270802.0000, BONDS/RM 2338/WILLIAMS DRIVE-GENERAL-PHASE 2, NOV 30-DEC 20/10	344665	01-25-11	Commissioner Pct 3	Projects/Grants Expense	\$3,742.50	
Sheets & Crossfield, Pc	5100	27798	MID#1136.0050, HAYBARN LANE, NOV 30/10	345008	02-01-11	Non-Departmental	Professional Services	\$16.05	
Sheets & Crossfield, Pc	5100	27805	MID#1368.1002, NORTHWOODS RD DISTRICT (FORMERLY KNOWN AS AVERY STATION), DEC 2/10, PROF SVC	345008	02-01-11	Default	Due To Others	\$54.00	
Sheets & Crossfield, Pc	5100	27830	MID#1027.0010, HWY 79 PCT#4, JAN 11	346084	02-22-11	Commissioner Pct 4	Projects/Grants Expense	\$207.00	
Sheets & Crossfield, Pc	5100	27831	MID#1027.0130, CHANDLER ROAD ROW ACQUISITION, DEC 20/10-JAN 27/11	346084	02-22-11	Commissioner Pct 4	Projects/Grants Expense	\$32,248.00	
Sheets & Crossfield, Pc	5100	27832	MID#1027.0150, CR 175 EXTENSION, JAN 11	346084	02-22-11	Commissioner Pct 3	Projects/Grants Expense	\$63.00	
Sheets & Crossfield, Pc	5100	27833	MID#1027.0250, PARMER LANE/RONALD REAGAN BLVD, JAN 11	346084	02-22-11	Commissioner Pct 3	Projects/Grants Expense	\$486.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sheets & Crossfield, Pc	5100	27834	MID#1027.0280, LAKELINE ROW ACQUISITION, DEC 20/10-JAN 11/11	346084	02-22-11	Commissioner Pct 2	Projects/Grants Expense	\$270.00	
Sheets & Crossfield, Pc	5100	27835	MID#1027.0390, FM 1660-GENERAL, JAN 11	346084	02-22-11	Commissioners Court	Projects/Grants Expense	\$6,442.20	
Sheets & Crossfield, Pc	5100	27836	MID#1027.0430, O'CONNOR BLVD EXTENSION, DEC 20/10-JAN 21/11	346084	02-22-11	Commissioner Pct 1	Projects/Grants Expense	\$468.00	
Sheets & Crossfield, Pc	5100	27837	MID#1027.0470, RM 620-GENERAL, JAN 11	346084	02-22-11	Commissioner Pct 1	Projects/Grants Expense	\$25,479.27	
Sheets & Crossfield, Pc	5100	27838	MID#1027.0540, US 183 SAN GABRIEL TO SH 29, JAN 11	346084	02-22-11	Commissioners Court	Projects/Grants Expense	\$3,406.20	
Sheets & Crossfield, Pc	5100	27839	MID#1027.0621, HWY 79 (PASS THROUGH) THRALL TO MILAM COUNTY LINE, JAN 11	346084	02-22-11	Commissioners Court	Projects/Grants Expense	\$54.00	
Sheets & Crossfield, Pc	5100	27840	MID#1027.0631, GENERAL SERVICES, DEC 28/10-JAN 19/11, CONSV FUND	346389	03-01-11	Wmsn Co Conservation Dept	Professional Services	\$1,386.00	
Sheets & Crossfield, Pc	5100	27841	MID#1027.0701.1, BRUSHY CREEK ROAD-EXPANSION PROJECT, JAN 11	346084	02-22-11	Commissioner Pct 2	Projects/Grants Expense	\$105.00	
Sheets & Crossfield, Pc	5100	27842	MID#1027.0702, CR 104 (BONDS), JAN 11	346084	02-22-11	Commissioner Pct 3	Projects/Grants Expense	\$54.00	
Sheets & Crossfield, Pc	5100	27843	MID#1027.0801, BONDS/SH 29, JAN 11	346084	02-22-11	Commissioners Court	Projects/Grants Expense	\$162.00	
Sheets & Crossfield, Pc	5100	27844	MID#1027.0803, FM 1460-GENERAL, JAN 11	346084	02-22-11	Commissioner Pct 4	Projects/Grants Expense	\$54.00	
Sheets & Crossfield, Pc	5100	27846	MID#1027.0902-1, CR 313-TEJEDA, JAN 11	346084	02-22-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$105.00	
Sheets & Crossfield, Pc	5100	27847	MID#1027.1001, BOND PROGRAM-GENERAL 2010, DEC 10	346084	02-22-11	Commissioner Pct 1	Projects/Grants Expense	\$28.80	
Sheets & Crossfield, Pc	5100	27847	MID#1027.1001, BOND PROGRAM-GENERAL 2010, DEC 10	346084	02-22-11	Commissioner Pct 2	Projects/Grants Expense	\$14.40	
Sheets & Crossfield, Pc	5100	27847	MID#1027.1001, BOND PROGRAM-GENERAL 2010, DEC 10	346084	02-22-11	Commissioner Pct 3	Projects/Grants Expense	\$14.40	
Sheets & Crossfield, Pc	5100	27847	MID#1027.1001, BOND PROGRAM-GENERAL 2010, DEC 10	346084	02-22-11	Commissioner Pct 4	Projects/Grants Expense	\$28.80	
Sheets & Crossfield, Pc	5100	27847	MID#1027.1001, BOND PROGRAM-GENERAL 2010, DEC 10	346084	02-22-11	Commissioners Court	Projects/Grants Expense	\$14.40	
Sheets & Crossfield, Pc	5100	27848	MID#1027.1002, GEORGETOWN SH 29 BYPASS, DEC 27/10-JAN 24/11	346084	02-22-11	Commissioner Pct 3	Projects/Grants Expense	\$2,466.00	
Sheets & Crossfield, Pc	5100	27849	MID#1027.1003, JON PAULSEN CLAIM (POND SPRINGS), DEC 27/10-JAN 24/11	346084	02-22-11	Commissioner Pct 1	Projects/Grants Expense	\$279.00	
Sheets & Crossfield, Pc	5100	27850	MID#1027.1010, BONDS/RONALD REAGAN-PHASE 4, JAN 5-28/11	346084	02-22-11	Commissioner Pct 3	Projects/Grants Expense	\$3,733.59	
Sheets & Crossfield, Pc	5100	27851	MID#1027.1011, SH 29 SAFETY (ROW), DEC 29/10-JAN 24/11	346084	02-22-11	Commissioners Court	Projects/Grants Expense	\$1,038.72	
Sheets & Crossfield, Pc	5100	27852	MID#1027.1012, SAN GABRIEL PARKWAY PHASE 2-GENERAL, JAN 17-18/11	346084	02-22-11	Commissioner Pct 2	Projects/Grants Expense	\$162.00	
Sheets & Crossfield, Pc	5100	27854	MID#1027.1028, VERIZON LAWSUIT DAMAGES ON CR140	347542	03-22-11	Non-Departmental	Professional Services	\$1,845.44	
Sheets & Crossfield, Pc	5100	27855	MID#1027.1100, BOND PROGRAM-GENERAL 2011, JAN 3-25/11	346084	02-22-11	Commissioner Pct 1	Projects/Grants Expense	\$432.30	
Sheets & Crossfield, Pc	5100	27855	MID#1027.1100, BOND PROGRAM-GENERAL 2011, JAN 3-25/11	346084	02-22-11	Commissioner Pct 2	Projects/Grants Expense	\$216.15	
Sheets & Crossfield, Pc	5100	27855	MID#1027.1100, BOND PROGRAM-GENERAL 2011, JAN 3-25/11	346084	02-22-11	Commissioner Pct 3	Projects/Grants Expense	\$216.15	
Sheets & Crossfield, Pc	5100	27855	MID#1027.1100, BOND PROGRAM-GENERAL 2011, JAN 3-25/11	346084	02-22-11	Commissioner Pct 4	Projects/Grants Expense	\$432.30	
Sheets & Crossfield, Pc	5100	27855	MID#1027.1100, BOND PROGRAM-GENERAL 2011, JAN 3-25/11	346084	02-22-11	Commissioners Court	Projects/Grants Expense	\$216.15	
Sheets & Crossfield, Pc	5100	27856	MID#910270560.0000, SH 195-MASTER PROJECT-GENERAL, DEC 20/10-JAN 25/11	346084	02-22-11	Commissioner Pct 3	Projects/Grants Expense	\$18,681.92	
Sheets & Crossfield, Pc	5100	27857	MID#910270703.0000, CR 214 GENERAL, JAN 6/11	346084	02-22-11	Commissioner Pct 2	Projects/Grants Expense	\$285.00	
Sheets & Crossfield, Pc	5100	27858	MID#910270802.0000, BONDS/RM 2338/WILLIAMS DRIVE-GENERAL-PHASE 2, JAN 5-25/11	346084	02-22-11	Commissioners Court	Projects/Grants Expense	\$2,995.58	
Sheets & Crossfield, Pc	5100	27859	MID#910270802.1000, WMCO/BONDS/RM 2338-GENERAL-PHASE 1, JAN 7/11	346084	02-22-11	Commissioner Pct 3	Projects/Grants Expense	\$72.00	
Sheets & Crossfield, Pc	5100	27879	MID#1136.0050, HAYBARN LANE, JAN 7-18/11	346389	03-01-11	Non-Departmental	Professional Services	\$251.22	
Sheets & Crossfield, Pc	5100	27881	MAT ID#1368.1002, PROF SVCS, JAN 3-12/11, PCT#2	346389	03-01-11	Default	Due To Others	\$153.00	
Sheets & Crossfield, Pc	5100	28149	MID#910270560.0000, SH 195-MASTER PROJECT-GENERAL, JAN 26-FEB 24/11	348469	04-05-11	Commissioner Pct 3	Projects/Grants Expense	\$10,252.63	
Sheets & Crossfield, Pc	5100	28150	MID#910270703.0000, CR 214 GENERAL, JAN 28-FEB 10/11	348469	04-05-11	Commissioner Pct 2	Projects/Grants Expense	\$4,248.66	
Sheets & Crossfield, Pc	5100	28151	MID#910270802.0000, BONDS/RM 2338/WILLIAMS DRIVE-GENERAL-PHASE 2, JAN 31-FEB 23/11	348469	04-05-11	Commissioner Pct 3	Projects/Grants Expense	\$1,296.24	
Sheets & Crossfield, Pc	5100	28153	MID#1027.0010, P18 HWY 79 PCT#4, JAN 27-FEB 23/11	348853	04-12-11	Commissioner Pct 4	Projects/Grants Expense	\$2,196.00	
Sheets & Crossfield, Pc	5100	28154	MID#1027.0089, WMCO WHITIS CONSERVATION EASEMENT, FEB 10-16/11, CONSV FUND	348469	04-05-11	Wmsn Co Conservation Dept	Professional Services	\$216.00	
Sheets & Crossfield, Pc	5100	28155	MID#1027.0130, CHANDLER ROAD ROW ACQUISITION, JAN 26-FEB 24/11	348469	04-05-11	Commissioner Pct 4	Projects/Grants Expense	\$13,541.95	
Sheets & Crossfield, Pc	5100	28156	MID#1027.0250, PARMER LANE/RONALD REAGAN BLVD, FEB 11-22/11	348469	04-05-11	Commissioner Pct 3	Projects/Grants Expense	\$144.00	
Sheets & Crossfield, Pc	5100	28157	MID#1027.0280, LAKELINE ROW ACQUISITION, FEB 17-24/11	348469	04-05-11	Commissioner Pct 2	Projects/Grants Expense	\$270.00	
Sheets & Crossfield, Pc	5100	28158	MID#1027.0390, FM 1660-GENERAL-P122, JAN 31-FEB 21/11	348469	04-05-11	Commissioners Court	Projects/Grants Expense	\$360.00	
Sheets & Crossfield, Pc	5100	28159	MID#1027.0430, O'CONNOR BLVD EXTENSION-P127, FEB 1-25/11	348469	04-05-11	Commissioner Pct 1	Projects/Grants Expense	\$1,134.00	
Sheets & Crossfield, Pc	5100	28160	MID#1027.0470, RM 620-GENERAL, JAN 30-FEB 21/11	348469	04-05-11	Commissioner Pct 1	Projects/Grants Expense	\$1,323.00	
Sheets & Crossfield, Pc	5100	28161	MID#1027.0540, US 183 SAN GABRIEL TO SH 29, JAN 27-FEB 24/11	348469	04-05-11	Commissioners Court	Projects/Grants Expense	\$4,880.54	
Sheets & Crossfield, Pc	5100	28162	MID#1027.0622, HWY 79 (PASS THROUGH) EAST HUTTO TO CR 402, JAN 26-FEB 22/11	348469	04-05-11	Commissioners Court	Projects/Grants Expense	\$552.00	
Sheets & Crossfield, Pc	5100	28163	MID#1027.0631, GENERAL SERVICES, JAN 26-FEB 24, CONSV FUND	348469	04-05-11	Wmsn Co Conservation Dept	Professional Services	\$4,173.00	
Sheets & Crossfield, Pc	5100	28164	MID#1027.0701.1, BRUSHY CREEK ROAD-EXPANSION PROJECT, JAN 26-FEB 17/11	348469	04-05-11	Commissioner Pct 2	Projects/Grants Expense	\$90.00	
Sheets & Crossfield, Pc	5100	28165	MID#1027.0801, BONDS/SH 29, FEB 1-23/11	348469	04-05-11	Commissioners Court	Projects/Grants Expense	\$499.50	
Sheets & Crossfield, Pc	5100	28166	MID#1027.0803, FM 1460-GENERAL, FEB 21/11	348469	04-05-11	Commissioner Pct 4	Projects/Grants Expense	\$72.00	
Sheets & Crossfield, Pc	5100	28168	MID#1027.0902-0, CR 313-GENERAL, JAN 30/11	348469	04-05-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$180.00	
Sheets & Crossfield, Pc	5100	28169	MID#1027.0902-1, CR 313-TEJEDA, JAN 26-FEB 11/11	348469	04-05-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$105.00	
Sheets & Crossfield, Pc	5100	28171	MID#1027.1002, GEORGETOWN SH 29 BYPASS, JAN 26-FEB 25/11	348469	04-05-11	Commissioner Pct 3	Projects/Grants Expense	\$7,119.00	
Sheets & Crossfield, Pc	5100	28173	MID#1027.1010, BONDS/RONALD REAGAN-PHASE 4, JAN 26-FEB 23/11	348469	04-05-11	Commissioner Pct 3	Projects/Grants Expense	\$5,405.08	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sheets & Crossfield, Pc	5100	28174	MID#1027.1011, SH 29 SAFETY (ROW), FEB 3-28/11	348469	04-05-11	Commissioners Court	Projects/Grants Expense	\$2,075.12	
Sheets & Crossfield, Pc	5100	28175	MID#1027.1012, SAN GABRIEL PARKWAY PHASE 2-GENERAL, FEB 2-23/11	348469	04-05-11	Commissioner Pct 2	Projects/Grants Expense	\$558.00	
Sheets & Crossfield, Pc	5100	28176	MID#1027.1025, CR 245-GENERAL, JAN 28-FEB 24/11	348469	04-05-11	Commissioner Pct 3	Projects/Grants Expense	\$1,017.00	
Sheets & Crossfield, Pc	5100	28177	MID#1027.1028, VERIZON LAWSUIT, CR 140, FEB 2-23/11	351634	05-31-11	Non-Departmental	Professional Services	\$648.00	
Sheets & Crossfield, Pc	5100	28178	MID#1027.1100, BOND PROGRAM-GENERAL 2011, JAN 26-FEB 24/11	348469	04-05-11	Commissioner Pct 1	Projects/Grants Expense	\$537.20	
Sheets & Crossfield, Pc	5100	28178	MID#1027.1100, BOND PROGRAM-GENERAL 2011, JAN 26-FEB 24/11	348469	04-05-11	Commissioner Pct 2	Projects/Grants Expense	\$268.59	
Sheets & Crossfield, Pc	5100	28178	MID#1027.1100, BOND PROGRAM-GENERAL 2011, JAN 26-FEB 24/11	348469	04-05-11	Commissioner Pct 3	Projects/Grants Expense	\$268.59	
Sheets & Crossfield, Pc	5100	28178	MID#1027.1100, BOND PROGRAM-GENERAL 2011, JAN 26-FEB 24/11	348469	04-05-11	Commissioner Pct 4	Projects/Grants Expense	\$537.19	
Sheets & Crossfield, Pc	5100	28178	MID#1027.1100, BOND PROGRAM-GENERAL 2011, JAN 26-FEB 24/11	348469	04-05-11	Commissioners Court	Projects/Grants Expense	\$268.59	
Sheets & Crossfield, Pc	5100	28230	MID#1027.0010, HWY 79 PCT#4, MAR 13-23/11	349248	04-19-11	Commissioner Pct 4	Projects/Grants Expense	\$1,026.00	
Sheets & Crossfield, Pc	5100	28232	MID#1027.0130, CHANDLER RD ROW ACQUISITION, FEB 27-MAR 25/11	349248	04-19-11	Commissioner Pct 4	Projects/Grants Expense	\$14,824.49	
Sheets & Crossfield, Pc	5100	28233	MID#1027.0250, PARMER LANE/RONALD REAGAN BLVD, FEB 28-MAR 24/11	349248	04-19-11	Commissioner Pct 3	Projects/Grants Expense	\$540.44	
Sheets & Crossfield, Pc	5100	28234	MID#1027.0280, LAKELINE ROW ACQUISITION, FEB 28-MAR 25/11	349248	04-19-11	Commissioner Pct 2	Projects/Grants Expense	\$684.00	
Sheets & Crossfield, Pc	5100	28236	MID#1027.0430, O'CONNOR BLVD EXTENSION-GENERAL, FEB 28-MAR 25/11	349248	04-19-11	Commissioner Pct 1	Projects/Grants Expense	\$4,892.70	
Sheets & Crossfield, Pc	5100	28237	MID#1027.0540, US 183 SAN GABRIEL TO SH 29, FEB 27-MAR 21/11	349248	04-19-11	Commissioners Court	Projects/Grants Expense	\$4,266.44	
Sheets & Crossfield, Pc	5100	28238	MID#1027.0621, HWY 29 (PASS THROUGH) THRALL TO MILAM COUNTY LINE, MAR 24-25/11	349248	04-19-11	Commissioners Court	Projects/Grants Expense	\$180.00	
Sheets & Crossfield, Pc	5100	28239	MID#1027.0622, HWY 79 (PASS THROUGH) EAST HUTTO TO CR 402, MAR 11	349248	04-19-11	Commissioners Court	Projects/Grants Expense	\$468.00	
Sheets & Crossfield, Pc	5100	28240	MID#1027.0631, GENERAL SERVICES, MAR 11, CONSV FUND	349248	04-19-11	Wmsn Co Conservation Dept	Professional Services	\$235.39	
Sheets & Crossfield, Pc	5100	28241	MID#1027.0701.1, BRUSHY CREEK ROAD-EXPANSION PROJECT, MAR 11	349248	04-19-11	Commissioner Pct 2	Projects/Grants Expense	\$54.00	
Sheets & Crossfield, Pc	5100	28242	MID#1027.0801, BONDS/SH 29, FEB 28-MAR 1/11	349248	04-19-11	Commissioners Court	Projects/Grants Expense	\$144.00	
Sheets & Crossfield, Pc	5100	28244	MID#1027.1002, GEORGETOWN SH 29 BYPASS, FEB 28-MAR 21/11	349248	04-19-11	Commissioner Pct 3	Projects/Grants Expense	\$7,650.00	
Sheets & Crossfield, Pc	5100	28245	MID#1027.1003, JON PAULSEN CLAIM (POND SPRINGS), MAR 11	349248	04-19-11	Commissioner Pct 1	Projects/Grants Expense	\$594.00	
Sheets & Crossfield, Pc	5100	28246	MID#1027.1010, BONDS/RONALD REAGAN-PHASE 4, FEB 27-MAR 24/11	349248	04-19-11	Commissioner Pct 3	Projects/Grants Expense	\$1,715.92	
Sheets & Crossfield, Pc	5100	28247	MID#1027.1011, SH 29 SAFETY (ROW), FEB 28-MAR 23/11	349248	04-19-11	Commissioners Court	Projects/Grants Expense	\$1,688.20	
Sheets & Crossfield, Pc	5100	28248	MID#1027.1012, SAN GABRIEL PARKWAY PHASE 2-GENERAL, FEB 27-MAR 24/11	349248	04-19-11	Commissioner Pct 2	Projects/Grants Expense	\$612.00	
Sheets & Crossfield, Pc	5100	28249	MID#1027.1025, CR 245-GENERAL, MAR 11	349248	04-19-11	Commissioner Pct 3	Projects/Grants Expense	\$225.00	
Sheets & Crossfield, Pc	5100	28250	MID#1027.1028, CR 140 WORK PERFORMED NOV 2008, FEB 28-MAR 22/11, URS	349617	04-26-11	Unified Road System	Professional Services	\$431.42	
Sheets & Crossfield, Pc	5100	28251	MID#1027.1100, BOND PROGRAM-GENERAL 2011, FEB 27-MAR 25/11	349248	04-19-11	Commissioner Pct 1	Projects/Grants Expense	\$408.80	
Sheets & Crossfield, Pc	5100	28251	MID#1027.1100, BOND PROGRAM-GENERAL 2011, FEB 27-MAR 25/11	349248	04-19-11	Commissioner Pct 2	Projects/Grants Expense	\$204.41	
Sheets & Crossfield, Pc	5100	28251	MID#1027.1100, BOND PROGRAM-GENERAL 2011, FEB 27-MAR 25/11	349248	04-19-11	Commissioner Pct 3	Projects/Grants Expense	\$204.41	
Sheets & Crossfield, Pc	5100	28251	MID#1027.1100, BOND PROGRAM-GENERAL 2011, FEB 27-MAR 25/11	349248	04-19-11	Commissioner Pct 4	Projects/Grants Expense	\$408.82	
Sheets & Crossfield, Pc	5100	28251	MID#1027.1100, BOND PROGRAM-GENERAL 2011, FEB 27-MAR 25/11	349248	04-19-11	Commissioners Court	Projects/Grants Expense	\$204.41	
Sheets & Crossfield, Pc	5100	28252	MID#1027.1101, JUN 10-JUL 5/11, ADS FOR CEDAR PARK ESD'S	355168	08-02-11	Non-Departmental	Advertising & Legal Notic	\$2,170.72	
Sheets & Crossfield, Pc	5100	28253	MID#910270703.0000, CR 214 GENERAL, MAR 11	349248	04-19-11	Commissioner Pct 2	Projects/Grants Expense	\$3,300.00	
Sheets & Crossfield, Pc	5100	28254	MID#910270802.0000, BONDS/RM 2338/WILLIAMS DRIVE-GENERAL-PHASE 2, MAR 11	349248	04-19-11	Commissioners Court	Projects/Grants Expense	\$954.03	
Sheets & Crossfield, Pc	5100	28255	MID#910270900.0000, MAR 9-25/11, BONDS/PEARSON	353526	07-05-11	Commissioner Pct 1	Projects/Grants Expense	\$252.00	
Sheets & Crossfield, Pc	5100	28256	MID#1027.0470, RM 620-GENERAL, MAR 11	349248	04-19-11	Commissioner Pct 1	Projects/Grants Expense	\$15,348.00	
Sheets & Crossfield, Pc	5100	28257	MID#910270560.0000, SH 195-MASTER PROJECT-GENERAL, FEB 27-MAR 31/11	349248	04-19-11	Commissioner Pct 3	Projects/Grants Expense	\$23,214.15	
Sheets & Crossfield, Pc	5100	28302	MID#1368.1002, NORTHWOODS ROAD DISTRICT, MAR 9-15/11, PCT#2	349617	04-26-11	Default	Due To Others	\$72.00	
Sheets & Crossfield, Pc	5100	28434	MID#1027.0130, MAR 27-APR 29/11, CHANDLER RD PHASE 3A	351115	05-24-11	Commissioner Pct 4	Projects/Grants Expense	\$30,367.62	
Sheets & Crossfield, Pc	5100	28435	MID#1027.0010, HWY 79 PCT#4, APR 1-20/11	351115	05-24-11	Commissioner Pct 4	Projects/Grants Expense	\$954.00	
Sheets & Crossfield, Pc	5100	28437	MID#1027.0250, (PARMER LANE/RONALD REAGAN BLVD), APR 7-19/11	351115	05-24-11	Commissioner Pct 3	Projects/Grants Expense	\$126.00	
Sheets & Crossfield, Pc	5100	28438	MID#1027.0280, LAKELINE ROW ACQUISITION, MAR 31-APR 6/11	351115	05-24-11	Commissioner Pct 2	Projects/Grants Expense	\$198.00	
Sheets & Crossfield, Pc	5100	28439	MID#1027.0390, FM 1660, GENERAL, APR 14/11	351115	05-24-11	Commissioners Court	Projects/Grants Expense	\$45.00	
Sheets & Crossfield, Pc	5100	28440	MID#1027.0430, O'CONNOR BLVD EXTENSION, GENERAL, MAR 28-APR 21/11	351115	05-24-11	Commissioner Pct 1	Projects/Grants Expense	\$985.80	
Sheets & Crossfield, Pc	5100	28441	MID#1027.0470, RM 620, GENERAL, MAR 30-APR 25/11	351115	05-24-11	Commissioner Pct 1	Projects/Grants Expense	\$792.00	
Sheets & Crossfield, Pc	5100	28442	MID#1027.0540, US 183 SAN GABRIEL TO SH 29, MAR 27-APR 19/11	351115	05-24-11	Commissioners Court	Projects/Grants Expense	\$1,116.00	
Sheets & Crossfield, Pc	5100	28443	MID#1027.0622, HWY 79 (PASS THROUGH) EAST HUTTO TO CR 402, MAR 28-APR 25/11	351115	05-24-11	Commissioners Court	Projects/Grants Expense	\$504.00	
Sheets & Crossfield, Pc	5100	28444	MID#1027.0631, GENERAL SERVICES, MAR 31-APR 20/11, CONSV FUND	351115	05-24-11	Wmsn Co Conservation Dept	Professional Services	\$375.00	
Sheets & Crossfield, Pc	5100	28446	MID#1027.0702, CR 104 (BONDS) PHASE II, APR 22/11	351115	05-24-11	Commissioner Pct 3	Projects/Grants Expense	\$54.00	
Sheets & Crossfield, Pc	5100	28447	MID#1027.0801, BONDS/SH29, APR 5-25/11	351634	05-31-11	Commissioners Court	Projects/Grants Expense	\$366.16	
Sheets & Crossfield, Pc	5100	28448	MID#1027.0806, SOUTHEAST INNER LOOP P166, JAN 4-APR 6/11	351115	05-24-11	Commissioners Court	Projects/Grants Expense	\$381.00	
Sheets & Crossfield, Pc	5100	28450	MID#1027.0902-1, CR 313-TEJEDA, MAR 31-APR 19/11	351115	05-24-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$240.00	
Sheets & Crossfield, Pc	5100	28452	MID#1027.1003, JON PAULSEN CLAIM (POND SPRINGS), APR 1-20/11	351634	05-31-11	Commissioner Pct 1	Projects/Grants Expense	\$558.00	
Sheets & Crossfield, Pc	5100	28453	MID#1027.1010, BONDS/RONALD REAGAN-PHASE 4, MAR 30-APR 25/11	351115	05-24-11	Commissioner Pct 3	Projects/Grants Expense	\$4,539.56	
Sheets & Crossfield, Pc	5100	28454	MID#1027.1011, SH 29 SAFETY (ROW), MAR 28-APR 14/11	351115	05-24-11	Commissioners Court	Projects/Grants Expense	\$423.54	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sheets & Crossfield, Pc	5100	28456	MID#1027.1025, CR 245, GENERAL, MAR 30-APR 21/11	351115	05-24-11	Commissioner Pct 3	Projects/Grants Expense	\$108.00	
Sheets & Crossfield, Pc	5100	28457	MID#1027.1100, BOND PROGRAM, GENERAL 2011, MAR 27-APR 21/11	351115	05-24-11	Commissioner Pct 1	Projects/Grants Expense	\$409.32	
Sheets & Crossfield, Pc	5100	28457	MID#1027.1100, BOND PROGRAM, GENERAL 2011, MAR 27-APR 21/11	351115	05-24-11	Commissioner Pct 2	Projects/Grants Expense	\$204.66	
Sheets & Crossfield, Pc	5100	28457	MID#1027.1100, BOND PROGRAM, GENERAL 2011, MAR 27-APR 21/11	351115	05-24-11	Commissioner Pct 3	Projects/Grants Expense	\$409.32	
Sheets & Crossfield, Pc	5100	28457	MID#1027.1100, BOND PROGRAM, GENERAL 2011, MAR 27-APR 21/11	351115	05-24-11	Commissioner Pct 4	Projects/Grants Expense	\$204.66	
Sheets & Crossfield, Pc	5100	28457	MID#1027.1100, BOND PROGRAM, GENERAL 2011, MAR 27-APR 21/11	351115	05-24-11	Commissioners Court	Projects/Grants Expense	\$204.66	
Sheets & Crossfield, Pc	5100	28458	MID#910270560.0000, SH 195, MASTER PROJECT, GENERAL, MAR 27-APR 21/11	351115	05-24-11	Commissioner Pct 3	Projects/Grants Expense	\$21,012.43	
Sheets & Crossfield, Pc	5100	28459	MID#910270802.0000, BONDS/RM 2338, WILLIAMS DRIVE, GENERAL-PHASE 2, MAR 29-APR 21/11	351115	05-24-11	Commissioners Court	Projects/Grants Expense	\$1,149.00	
Sheets & Crossfield, Pc	5100	28460	MID#910270900.0000, BONDS/PEARSON, MAR-APR 14/11	351115	05-24-11	Commissioner Pct 1	Projects/Grants Expense	\$360.00	
Sheets & Crossfield, Pc	5100	28587	MID#1136.0052, HAYBARN LANE-HANUSCH, MAR 31-APR 14/11	352376	06-14-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$174.74	
Sheets & Crossfield, Pc	5100	28591	MID#1368.1002, NORTHWOODS, ROAD DISTRICT	351115	05-24-11	Default	Due To Others	\$191.58	
Sheets & Crossfield, Pc	5100	28607	MID#1027.0010, APR 28-MAY 9/11, HWY 79 PCT#4	352768	06-21-11	Commissioner Pct 4	Projects/Grants Expense	\$468.00	
Sheets & Crossfield, Pc	5100	28608	MID#1027.0130, APR 27-MAY 24/11, CHANDLER ROAD ROW ACQUISITION	352768	06-21-11	Commissioner Pct 4	Projects/Grants Expense	\$19,740.84	
Sheets & Crossfield, Pc	5100	28609	MID#1027.0250, MAY 12-23/11, PARMER LANE/RONALD REAGAN BLVD	352768	06-21-11	Commissioner Pct 3	Projects/Grants Expense	\$234.00	
Sheets & Crossfield, Pc	5100	28610	MID#1027.0280, MAY 3-24/11, LAKELINE ROW ACQUISITION	352768	06-21-11	Commissioner Pct 2	Projects/Grants Expense	\$740.00	
Sheets & Crossfield, Pc	5100	28611	MID#1027.0390, MAY 11, FM 1660-GENERAL	353156	06-28-11	Commissioners Court	Projects/Grants Expense	\$2,065.20	
Sheets & Crossfield, Pc	5100	28612	MID#1027.0430, MAY 9-24/11, O'CONNOR BLVD EXTENSION-GENERAL	352768	06-21-11	Commissioner Pct 1	Projects/Grants Expense	\$342.00	
Sheets & Crossfield, Pc	5100	28613	MID#1027.0470, APR 19-MAY 23/11, RM 620-GENERAL	352768	06-21-11	Commissioners Pct 1	Projects/Grants Expense	\$3,192.00	
Sheets & Crossfield, Pc	5100	28614	MID#1027.0540, APR 26-MAY 24/11, US 183 SAN GABRIEL TO SH29	352768	06-21-11	Commissioners Court	Projects/Grants Expense	\$2,089.82	
Sheets & Crossfield, Pc	5100	28615	MID#1027.0590, MAY 11-12/11, CR 175 PEGGY SIMPSON 2.755 ACRE TRACT	352768	06-21-11	Commissioner Pct 3	Projects/Grants Expense	\$1,875.00	
Sheets & Crossfield, Pc	5100	28617	MID#1027.0622, APR 26-MAY 13/11, HWY 79 (PASS THROUGH) EAST HUTTO TO CR 402	352768	06-21-11	Commissioners Court	Projects/Grants Expense	\$427.44	
Sheets & Crossfield, Pc	5100	28618	MID#1027.0631, GENERAL, APR 28-MAY 6/11, CONSV FUND	356218	08-23-11	Wmsn Co Conservation Dept	Professional Services	\$51.00	
Sheets & Crossfield, Pc	5100	28619	MID#1027.0702, MAY 5-6/11, CR 104 (BONDS)	352768	06-21-11	Commissioner Pct 3	Projects/Grants Expense	\$475.32	
Sheets & Crossfield, Pc	5100	28620	MID#1027.0801, APR 26-MAY 17/11, BONDS/SH 29	353526	07-05-11	Commissioners Court	Projects/Grants Expense	\$2,972.00	
Sheets & Crossfield, Pc	5100	28621	MID#1027.0803, MAY 11, FM 1460-GENERAL	353156	06-28-11	Commissioner Pct 4	Projects/Grants Expense	\$36.00	
Sheets & Crossfield, Pc	5100	28624	MID#1027.1003, APR 29-MAY 23/11, JON PAULSEN CLAIM (POND SPRINGS)	353156	06-28-11	Commissioner Pct 1	Projects/Grants Expense	\$1,407.00	
Sheets & Crossfield, Pc	5100	28625	MID#1027.1010, APR 26-MAY 25/11, BONDS/RONALD REAGAN-PHASE 4	353156	06-28-11	Commissioner Pct 3	Projects/Grants Expense	\$19,443.75	
Sheets & Crossfield, Pc	5100	28626	MID#1027.1011, MAY 16-25/11, SH 29 SAFETY (ROW)	353526	07-05-11	Commissioners Court	Projects/Grants Expense	\$117.00	
Sheets & Crossfield, Pc	5100	28627	MID#1027.1012, MAY 24/11, SAN GABRIEL PARKWAY PHASE 2-GENERAL	352768	06-21-11	Commissioner Pct 2	Projects/Grants Expense	\$108.00	
Sheets & Crossfield, Pc	5100	28628	MID#1027.1025, MAY 10-16/11, CR 245-GENERAL	352768	06-21-11	Commissioner Pct 3	Projects/Grants Expense	\$378.00	
Sheets & Crossfield, Pc	5100	28629	MID#1027.1100, APR 26-MAY 25/11, BOND PROGRAM-GENERAL 2011	353156	06-28-11	Commissioner Pct 1	Projects/Grants Expense	\$524.37	
Sheets & Crossfield, Pc	5100	28629	MID#1027.1100, APR 26-MAY 25/11, BOND PROGRAM-GENERAL 2011	353156	06-28-11	Commissioner Pct 2	Projects/Grants Expense	\$262.18	
Sheets & Crossfield, Pc	5100	28629	MID#1027.1100, APR 26-MAY 25/11, BOND PROGRAM-GENERAL 2011	353156	06-28-11	Commissioner Pct 3	Projects/Grants Expense	\$524.39	
Sheets & Crossfield, Pc	5100	28629	MID#1027.1100, APR 26-MAY 25/11, BOND PROGRAM-GENERAL 2011	353156	06-28-11	Commissioner Pct 4	Projects/Grants Expense	\$262.18	
Sheets & Crossfield, Pc	5100	28629	MID#1027.1100, APR 26-MAY 25/11, BOND PROGRAM-GENERAL 2011	353156	06-28-11	Commissioners Court	Projects/Grants Expense	\$262.18	
Sheets & Crossfield, Pc	5100	28631	MID#1027.1103, MAY 12-24/11, HOBBS CONDEMNATION	355542	08-09-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$210.00	
Sheets & Crossfield, Pc	5100	28632	MID#910270560.0000, APR 26-MAY 25/11, SH 195-MASTER PROJECT-GENERAL	353156	06-28-11	Commissioner Pct 3	Projects/Grants Expense	\$11,753.20	
Sheets & Crossfield, Pc	5100	28633	MID#910270703.0000, MAY 11, CR 214-GENERAL	353156	06-28-11	Commissioner Pct 2	Projects/Grants Expense	\$555.00	
Sheets & Crossfield, Pc	5100	28634	MID#910270802.0000, APR 28-MAY 24/11, BONDS/RM 2338 WILLIAMS DRIVE-GENERAL-PHASE 2	353156	06-28-11	Commissioners Court	Projects/Grants Expense	\$558.00	
Sheets & Crossfield, Pc	5100	28635	MID#910270900.0000, MAY 11, BONDS/PEARSON	353156	06-28-11	Commissioner Pct 1	Projects/Grants Expense	\$1,008.00	
Sheets & Crossfield, Pc	5100	28661	MID#1368.1002, NORTHWOODS ROAD DISTRICT, MAY 19/11	352768	06-21-11	Default	Due To Others	\$36.00	
Sheets & Crossfield, Pc	5100	28833	MID#1027.0010, JUN 3-19/11, P18 HWY 79 PCT#4	354204	07-19-11	Commissioner Pct 4	Projects/Grants Expense	\$396.00	
Sheets & Crossfield, Pc	5100	28834	MID#1027.0011, JUN 11, COBB SPRINGS EASEMENT, CONSV FUND	354767	07-26-11	Wmsn Co Conservation Dept	Professional Services	\$60.00	
Sheets & Crossfield, Pc	5100	28836	MID#1027.0130, MAY 26-JUN 8/11, CHANDLER RD ROW ACQUISITION	354204	07-19-11	Commissioner Pct 4	Projects/Grants Expense	\$1,807.23	
Sheets & Crossfield, Pc	5100	28837	MID#1027.0250, MAY 26-JUN 9/11, PARMER LANE/RONALD REAGAN BLVD	354204	07-19-11	Commissioner Pct 3	Projects/Grants Expense	\$117.00	
Sheets & Crossfield, Pc	5100	28838	MID#1027.0280, MAY 6-JUN 17/11, LAKELINE ROW ACQUISITION	354204	07-19-11	Commissioner Pct 2	Projects/Grants Expense	\$110.00	
Sheets & Crossfield, Pc	5100	28839	MID#1027.0430, JUN 1-22/11, O'CONNOR BLVD EXTENSION-GENERAL	354767	07-26-11	Commissioner Pct 1	Projects/Grants Expense	\$1,098.00	
Sheets & Crossfield, Pc	5100	28840	MID#1027.0470, JUN 1-21/11, RM 620-GENERAL	354204	07-19-11	Commissioner Pct 1	Projects/Grants Expense	\$1,860.00	
Sheets & Crossfield, Pc	5100	28841	MID#1027.0540, MAY 23-JUN 20/11, US 183 SAN GABRIEL TO SH 29	354204	07-19-11	Commissioners Court	Projects/Grants Expense	\$4,063.23	
Sheets & Crossfield, Pc	5100	28843	MID#1027.0620, JUN 6-17/11, HWY 79 (PASS THROUGH) EAST OF TAYLOR TO THRALL	354204	07-19-11	Commissioners Court	Projects/Grants Expense	\$432.00	
Sheets & Crossfield, Pc	5100	28844	MID#1027.0621, JUN 6/11, HWY 79 (PASS THROUGH) THRALL TO MILAM COUNTY LINE	354204	07-19-11	Commissioners Court	Projects/Grants Expense	\$90.00	
Sheets & Crossfield, Pc	5100	28845	MID#1027.0622, MAY 23-JUN 23/11, HWY 79 (PASS THROUGH) EAST HUTTO TO CR 402	354204	07-19-11	Commissioners Court	Projects/Grants Expense	\$105.00	
Sheets & Crossfield, Pc	5100	28846	MID#1027.0631, MAY 27-JUN 22/11, GENERAL SVC, CONSV FUND	354767	07-26-11	Wmsn Co Conservation Dept	Professional Services	\$618.00	
Sheets & Crossfield, Pc	5100	28847	MID#1027.0801, MAY 26-JUN 9/11, BONDS/SH 29	354204	07-19-11	Commissioners Court	Projects/Grants Expense	\$1,421.38	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sheets & Crossfield, Pc	5100	28848	MID#1027.0803, MAY 31-JUN 22/11, FM 1460-GENERAL	354204	07-19-11	Commissioner Pct 4	Projects/Grants Expense	\$648.00	
Sheets & Crossfield, Pc	5100	28849	MID#1027.0902-1, MAY 26-JUN 24/11, CR 313-TEJEDA	354204	07-19-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$517.12	
Sheets & Crossfield, Pc	5100	28850	MID#1027.1003, JUN 1/11, JON PAULSEN CLAIM (POND SPRINGS)	354204	07-19-11	Commissioner Pct 1	Projects/Grants Expense	\$72.00	
Sheets & Crossfield, Pc	5100	28851	MID#1027.1010, JUN 6-22/11, BONDS/RONALD REAGAN-PHASE 4	354204	07-19-11	Commissioner Pct 3	Projects/Grants Expense	\$2,260.71	
Sheets & Crossfield, Pc	5100	28852	MID#1027.1012, MAY 27-JUN 6/11, SAN GABRIEL PARKWAY PHASE 2-GENERAL	354204	07-19-11	Commissioner Pct 2	Projects/Grants Expense	\$558.00	
Sheets & Crossfield, Pc	5100	28853	MID#1027.1025, JUN 6-23/11, CR 245-GENERAL	354204	07-19-11	Commissioner Pct 3	Projects/Grants Expense	\$378.00	
Sheets & Crossfield, Pc	5100	28854	MID#1027.1100, MAY 26-JUN 23/11, BOND PROGRAM-GENERAL 2011	354204	07-19-11	Commissioner Pct 1	Projects/Grants Expense	\$525.93	
Sheets & Crossfield, Pc	5100	28854	MID#1027.1100, MAY 26-JUN 23/11, BOND PROGRAM-GENERAL 2011	354204	07-19-11	Commissioner Pct 2	Projects/Grants Expense	\$262.97	
Sheets & Crossfield, Pc	5100	28854	MID#1027.1100, MAY 26-JUN 23/11, BOND PROGRAM-GENERAL 2011	354204	07-19-11	Commissioner Pct 3	Projects/Grants Expense	\$525.90	
Sheets & Crossfield, Pc	5100	28854	MID#1027.1100, MAY 26-JUN 23/11, BOND PROGRAM-GENERAL 2011	354204	07-19-11	Commissioner Pct 4	Projects/Grants Expense	\$262.97	
Sheets & Crossfield, Pc	5100	28854	MID#1027.1100, MAY 26-JUN 23/11, BOND PROGRAM-GENERAL 2011	354204	07-19-11	Commissioners Court	Projects/Grants Expense	\$262.97	
Sheets & Crossfield, Pc	5100	28855	MID#1027.1103, MAY 27-JUN 21/11, HOBBS CONDEMNATION	355168	08-02-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$3,716.51	
Sheets & Crossfield, Pc	5100	28856	MID#1027.1104, MAY 26-JUN 14/11, TOWER ACQUISITION	355168	08-02-11	Commissioners Court	Projects/Grants Expense	\$285.00	
Sheets & Crossfield, Pc	5100	28857	MID#1027.903-000, JUN 6-21/11, WMCO/CR 138 EASEMENTS-GENERAL FILE	354204	07-19-11	Commissioner Pct 4	Projects/Grants Expense	\$581.16	
Sheets & Crossfield, Pc	5100	28858	MID#910270560.0000, MAY 25-JUN 24/11, SH 195-MASTER PROJECT-GENERAL	354204	07-19-11	Commissioner Pct 3	Projects/Grants Expense	\$16,696.05	
Sheets & Crossfield, Pc	5100	28859	MID#910270802.0000, MAY 29-JUN 13/11, BONDS/RM 2338/WILLIAMS DRIVE-GENERAL-PHASE 2	354204	07-19-11	Commissioners Court	Projects/Grants Expense	\$351.00	
Sheets & Crossfield, Pc	5100	28979	MID#1027.0010, JUN 26-JUL 25/11, P18 HWY 79, PCT#4	356613	08-30-11	Commissioner Pct 4	Projects/Grants Expense	\$558.00	
Sheets & Crossfield, Pc	5100	28980	MID#1027.0011, COBB SPRINGS EASEMENT, JUN 27-JUL 22/11, CONV FUND	356218	08-23-11	Wmsn Co Conservation Dept	Professional Services	\$8,230.00	
Sheets & Crossfield, Pc	5100	28981	MID#1027.0060, JUL 12-22/11, WILLIAMSON CTY PARKS	356613	08-30-11	Commissioners Court	Projects/Grants Expense	\$227.87	
Sheets & Crossfield, Pc	5100	28982	MID#1027.0130, JUN 27-JUL 28/11, CHANDLER RD ROW ACQUISITION	356613	08-30-11	Commissioner Pct 4	Projects/Grants Expense	\$22,095.00	
Sheets & Crossfield, Pc	5100	28983	MID#1027.0280, JUN 28-JUL 7/11, LAKELINE ROW ACQUISITION	356613	08-30-11	Commissioner Pct 2	Projects/Grants Expense	\$342.00	
Sheets & Crossfield, Pc	5100	28984	MID#1027.0390, JUL 8/11, FM 1660-GENERAL	356613	08-30-11	Commissioners Court	Projects/Grants Expense	\$45.00	
Sheets & Crossfield, Pc	5100	28985	MID#1027.0430, JUN 27-JUL 25/11, O'CONNOR BLVD EXTENSION-GENERAL	356613	08-30-11	Commissioner Pct 1	Projects/Grants Expense	\$1,848.00	
Sheets & Crossfield, Pc	5100	28986	MID#1027.0470, JUN 28-JUL 25/11, RM 620-GENERAL	356613	08-30-11	Commissioner Pct 1	Projects/Grants Expense	\$4,707.00	
Sheets & Crossfield, Pc	5100	28987	MID#1027.0540, JUN 28-JUL 25/11, US 183 SAN GABRIEL TO SH 29	356613	08-30-11	Commissioners Court	Projects/Grants Expense	\$1,312.00	
Sheets & Crossfield, Pc	5100	28988	MID#1027.0621, JUL 25/11, HWY 79 (PASS THROUGH) THRALL TO MILAM CTY LINE	356613	08-30-11	Commissioners Court	Projects/Grants Expense	\$45.00	
Sheets & Crossfield, Pc	5100	28989	MID#1027.0622, JUN 5-JUL 28/11, HWY 79 (PASS THROUGH) EAST HUTTO TO CR 402	356613	08-30-11	Commissioners Court	Projects/Grants Expense	\$1,341.00	
Sheets & Crossfield, Pc	5100	28990	MID#1027.0801, JUN 28-JUL 22/11, BONDS/SH 29	356613	08-30-11	Commissioners Court	Projects/Grants Expense	\$1,572.18	
Sheets & Crossfield, Pc	5100	28991	MID#1027.0803, JUN 29-JUL 21/11, FM 1460-GENERAL	356613	08-30-11	Commissioner Pct 4	Projects/Grants Expense	\$540.00	
Sheets & Crossfield, Pc	5100	28992	MID#1027.0809, JUN 27/11, IH 35 INNER LOOP RAMP	356613	08-30-11	Commissioner Pct 3	Projects/Grants Expense	\$72.00	
Sheets & Crossfield, Pc	5100	28993	MID#1027.0902-1, JUN 27-JUL 25/11, CR 313-TEJEDA	356613	08-30-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$150.00	
Sheets & Crossfield, Pc	5100	28994	MID#1027.1003, JUL 7-19/11, JON PAULSEN CLAIM (POND SPRINGS)	356613	08-30-11	Commissioner Pct 1	Projects/Grants Expense	\$306.00	
Sheets & Crossfield, Pc	5100	28995	MID#1027.1010, JUN 29-JUL 22/11, BONDS/RONALD REAGAN-PHASE 4	356613	08-30-11	Commissioner Pct 3	Projects/Grants Expense	\$2,243.25	
Sheets & Crossfield, Pc	5100	28996	MID#1027.1011, JUN 30-JUL 13/11, SH 29 SAFETY (ROW)	356613	08-30-11	Commissioners Court	Projects/Grants Expense	\$126.00	
Sheets & Crossfield, Pc	5100	28998	MID#1027.10170, JUL 19-27/11, WMCO/BONDS/CR 170-GENERAL	356613	08-30-11	Commissioner Pct 4	Projects/Grants Expense	\$90.00	
Sheets & Crossfield, Pc	5100	28999	MID#1027.1025, JUL 21/11, CR 245-GENERAL	356613	08-30-11	Commissioner Pct 3	Projects/Grants Expense	\$90.00	
Sheets & Crossfield, Pc	5100	29000	MID#1027.1100, JUN 27-JUL 25/11, BOND PROGRAM-GENERAL 2011	356613	08-30-11	Commissioner Pct 1	Projects/Grants Expense	\$560.70	
Sheets & Crossfield, Pc	5100	29000	MID#1027.1100, JUN 27-JUL 25/11, BOND PROGRAM-GENERAL 2011	356613	08-30-11	Commissioner Pct 2	Projects/Grants Expense	\$280.35	
Sheets & Crossfield, Pc	5100	29000	MID#1027.1100, JUN 27-JUL 25/11, BOND PROGRAM-GENERAL 2011	356613	08-30-11	Commissioner Pct 3	Projects/Grants Expense	\$560.70	
Sheets & Crossfield, Pc	5100	29000	MID#1027.1100, JUN 27-JUL 25/11, BOND PROGRAM-GENERAL 2011	356613	08-30-11	Commissioner Pct 4	Projects/Grants Expense	\$280.35	
Sheets & Crossfield, Pc	5100	29000	MID#1027.1100, JUN 27-JUL 25/11, BOND PROGRAM-GENERAL 2011	356613	08-30-11	Commissioners Court	Projects/Grants Expense	\$280.35	
Sheets & Crossfield, Pc	5100	29001	MID#1027.1103, JUN 27-JUL 12/11, HOBBS CONDEMNATION	356613	08-30-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$285.00	
Sheets & Crossfield, Pc	5100	29002	MID#1027.1104, JUL 1-26/11, TOWER ACQUISITION	356613	08-30-11	Commissioners Court	Projects/Grants Expense	\$480.00	
Sheets & Crossfield, Pc	5100	29003	MID#1027.1119, JUL 11-19/11, CR 119	356613	08-30-11	Commissioner Pct 4	Projects/Grants Expense	\$597.52	
Sheets & Crossfield, Pc	5100	29004	MID#1027.903-000, JUN 27-JUL 22/11, WMCO/CR 138 EASEMENTS-GENERAL FILE	356613	08-30-11	Commissioner Pct 4	Projects/Grants Expense	\$822.78	
Sheets & Crossfield, Pc	5100	29005	MID#910270802.0000, JUL 11-20/11, BONDS/RM 2338/WILLIAMS DRIVE-GENERAL-PHASE 2	356613	08-30-11	Commissioners Court	Projects/Grants Expense	\$450.00	
Sheets & Crossfield, Pc	5100	29006	MID#910270560.0000, JUN 26-JUL 29/11, SH 195-MASTER PROJECT-GENERAL	356613	08-30-11	Commissioner Pct 3	Projects/Grants Expense	\$17,093.96	
Sheets & Crossfield, Pc	5100	29154	MID#1027.0011, COBB SPRINGS EASEMENT, AUG 11-19/11, CONV FUND	356946	09-06-11	Wmsn Co Conservation Dept	Professional Services	\$3,965.00	
Sheets & Crossfield, Pc	5100	29156	MID#910270560.0000, SH 195-MASTER PROJECT-GENERAL, JUL 26-AUG 31/11	357987	09-27-11	Commissioner Pct 3	Projects/Grants Expense	\$33,134.31	
Sheets & Crossfield, Pc	5100	29157	MID#1027.0010, HWY 79 PCT#4, AUG 11	357987	09-27-11	Commissioner Pct 4	Projects/Grants Expense	\$432.00	
Sheets & Crossfield, Pc	5100	29158	MID#1027.0011, LYDA PROPERTY, COBB SPRINGS EASEMENT, AUG 1-23/11, CONSV FUND	357987	09-27-11	Wmsn Co Conservation Dept	Professional Services	\$240.00	
Sheets & Crossfield, Pc	5100	29160	MID#1027.0130, CHANDLER RD ROW ACQUISITION, JUL 26-AUG 25/11	357987	09-27-11	Commissioner Pct 4	Projects/Grants Expense	\$7,176.24	
Sheets & Crossfield, Pc	5100	29161	MID#1027.0280, LAKELINE ROW ACQUISITION, AUG 17/11	357987	09-27-11	Commissioner Pct 2	Projects/Grants Expense	\$108.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sheets & Crossfield, Pc	5100	29162	MID#1027.0430, O'CONNOR BLVD, EXTENSION-GENERAL, JUL 27-AUG 23/11	357987	09-27-11	Commissioner Pct 1	Projects/Grants Expense	\$774.00	
Sheets & Crossfield, Pc	5100	29163	MID#1027.0470, RM 620-GENERAL, JUL 26-AUG 19/11	357987	09-27-11	Commissioner Pct 1	Projects/Grants Expense	\$2,214.00	
Sheets & Crossfield, Pc	5100	29164	MID#1027.0540, US 183 SAN GABRIEL TO SH 29, JUL 27-AUG 12/11	357987	09-27-11	Commissioners Court	Projects/Grants Expense	\$2,110.00	
Sheets & Crossfield, Pc	5100	29165	MID#1027.0621, HWY 79 (PASS THROUGH) THRALL TO MILAM CTY LINE, AUG 17-23/11	357987	09-27-11	Commissioners Court	Projects/Grants Expense	\$180.00	
Sheets & Crossfield, Pc	5100	29166	MID#1027.0622, HWY 79 (PASS THROUGH) EAST HUTTO TO CR 402, JUL 27-AUG 23/11	357987	09-27-11	Commissioners Court	Projects/Grants Expense	\$69.28	
Sheets & Crossfield, Pc	5100	29168	MID#1027.0801, BONDS/SH 29, JUL 28-AUG 19/11	357987	09-27-11	Commissioners Court	Projects/Grants Expense	\$261.00	
Sheets & Crossfield, Pc	5100	29169	MID#1027.0803, FM 1460-GENERAL, AUG 23/11	357987	09-27-11	Commissioner Pct 4	Projects/Grants Expense	\$72.00	
Sheets & Crossfield, Pc	5100	29171	MID#1027.1003, JON PAULSEN CLAIM (POND SPRINGS), AUG 25/11	357987	09-27-11	Commissioner Pct 1	Projects/Grants Expense	\$108.00	
Sheets & Crossfield, Pc	5100	29172	MID#1027.1010, BONDS/RONALD REAGAN-PHASE 4, AUG 16-25/11	357987	09-27-11	Commissioner Pct 3	Projects/Grants Expense	\$4,781.50	
Sheets & Crossfield, Pc	5100	29174	MID#1027.10170, WMCO/BONDS/CR 170-GENERAL, AUG 2-22/11	357987	09-27-11	Commissioner Pct 4	Projects/Grants Expense	\$1,048.50	
Sheets & Crossfield, Pc	5100	29175	MID#1027.1025, CR 245-GENERAL, REROUTE OFF REAGAN BLVD, AUG 3/11	357987	09-27-11	Commissioner Pct 3	Projects/Grants Expense	\$43.50	
Sheets & Crossfield, Pc	5100	29176	MID#1027.1100, BOND PROGRAM-GENERAL 2011, MAY 24-AUG 25/11	357987	09-27-11	Commissioner Pct 1	Projects/Grants Expense	\$405.30	
Sheets & Crossfield, Pc	5100	29176	MID#1027.1100, BOND PROGRAM-GENERAL 2011, MAY 24-AUG 25/11	357987	09-27-11	Commissioner Pct 2	Projects/Grants Expense	\$202.65	
Sheets & Crossfield, Pc	5100	29176	MID#1027.1100, BOND PROGRAM-GENERAL 2011, MAY 24-AUG 25/11	357987	09-27-11	Commissioner Pct 3	Projects/Grants Expense	\$405.30	
Sheets & Crossfield, Pc	5100	29176	MID#1027.1100, BOND PROGRAM-GENERAL 2011, MAY 24-AUG 25/11	357987	09-27-11	Commissioner Pct 4	Projects/Grants Expense	\$202.65	
Sheets & Crossfield, Pc	5100	29176	MID#1027.1100, BOND PROGRAM-GENERAL 2011, MAY 24-AUG 25/11	357987	09-27-11	Commissioners Court	Projects/Grants Expense	\$405.28	
Sheets & Crossfield, Pc	5100	29177	MID#1027.1103, ROAD & BRIDGE (NOT BONDS)-HOBBS CONDEMNATION, AUG 5-23/11	357987	09-27-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$311.31	
Sheets & Crossfield, Pc	5100	29178	MID#1027.1119, CR 119, JUN 24/11	357987	09-27-11	Commissioner Pct 4	Projects/Grants Expense	\$36.00	
Sheets & Crossfield, Pc	5100	29179	MID#910270079.0000, WMCO/BUSINESS 79-GENERAL, AUG 5/11	357987	09-27-11	Commissioner Pct 4	Projects/Grants Expense	\$36.00	
Sheila Bauer	39107	4TR-11-0084	JURORS, JP#4	354768	07-26-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Shell Fleet Plus	23983	65139552009	A#065-139-552, PO 127256, 127169, THRU SEP 3/10, JAIL/SHF	338018	10-05-10	County Jail	Gasoline	\$536.89	
Shell Fleet Plus	23983	65139552009	A#065-139-552, PO 127256, 127169, THRU SEP 3/10, JAIL/SHF	338018	10-05-10	Support Services Division	Gasoline	\$161.91	
Shell Fleet Plus	23983	65139552010	PO 127169, A#065-139-552, THRU OCT 4/10, JAIL/SHF	339244	10-26-10	County Jail	Gasoline	\$573.97	
Shell Fleet Plus	23983	65139552010	PO 127169, A#065-139-552, THRU OCT 4/10, JAIL/SHF	339244	10-26-10	Support Services Division	Gasoline	\$37.52	
Shell Fleet Plus	23983	65139552011	QRTLY Fuel Blanket For Oct, Nov, Dec 2010	342353	12-07-10	County Sheriff	Gasoline	\$286.66	129087
Shell Fleet Plus	23983	65139552011	Bartlett/Gleason/Patrol FIRST QTR FUEL BLANKET	342353	12-07-10	County Jail	Gasoline	\$733.42	128904
Shell Fleet Plus	23983	65139552012	QRTLY Fuel Blanket For Oct, Nov, Dec 2010	343671	01-04-11	County Sheriff	Gasoline	\$303.04	129087
Shell Fleet Plus	23983	65139552012	Bartlett/Gleason/Patrol FIRST QTR FUEL BLANKET	343671	01-04-11	County Jail	Gasoline	\$700.03	128904
Shell Fleet Plus	23983	65139552101	QRTLY Fuel Blanket For Oct, Nov, Dec 2010	344666	01-25-11	County Sheriff	Gasoline	\$84.85	129087
Shell Fleet Plus	23983	65139552101	Bartlett/Gleason/Patrol FIRST QTR FUEL BLANKET	344666	01-25-11	County Jail	Gasoline	\$401.80	128904
Shell Fleet Plus	23983	65139552102	SECOND QTR BLANKET FOR FUEL	346085	02-22-11	County Jail	Gasoline	\$420.01	130662
Shell Fleet Plus	23983	65139552103	\$200.00 for first Qrt blanket for Dec.2010 Qrtly Fuel Blanket for Jan, Feb, March 2011	348024	03-29-11	County Sheriff	Gasoline	\$347.07	130814
Shell Fleet Plus	23983	65139552103	Bartlett/Gleason/Patrol SECOND QTR BLANKET FOR FUEL	348024	03-29-11	County Jail	Gasoline	\$586.91	130662
Shell Fleet Plus	23983	65139552104	\$200.00 for first Qrt blanket for Dec.2010 Qrtly Fuel Blanket for Jan, Feb, March 2011	349987	05-03-11	County Sheriff	Gasoline	\$148.59	130814
Shell Fleet Plus	23983	65139552104	Bartlett/Gleason/Patrol SECOND QTR BLANKET FOR FUEL	349987	05-03-11	County Jail	Gasoline	\$457.11	130662
Shell Fleet Plus	23983	65139552105	QRTLY Fuel Blanket for April, May, June 2011	351635	05-31-11	County Sheriff	Gasoline	\$242.85	132126
Shell Fleet Plus	23983	65139552105	Bartlett/Gleason/Patrol 3RD QTR BLANKET FOR FUEL	351635	05-31-11	County Jail	Gasoline	\$882.69	132222
Shell Fleet Plus	23983	65139552106	QRTLY Fuel Blanket for April, May, June 2011	353157	06-28-11	County Sheriff	Gasoline	\$114.77	132126
Shell Fleet Plus	23983	65139552106	Bartlett/Gleason/Patrol 3RD QTR BLANKET FOR FUEL	353157	06-28-11	County Jail	Gasoline	\$578.29	132222
Shell Fleet Plus	23983	65139552107	QRTLY Fuel Blanket for April, May, June 2011	354769	07-26-11	County Sheriff	Gasoline	\$268.02	132126
Shell Fleet Plus	23983	65139552107	Bartlett/Gleason/Patrol 3RD QTR BLANKET FOR FUEL	354769	07-26-11	County Jail	Gasoline	\$439.02	132222
Shell Fleet Plus	23983	65139552108	QRTLY Fuel Blanket for July, August, Sept 2011	356219	08-23-11	County Sheriff	Gasoline	\$229.55	133841
Shell Fleet Plus	23983	65139552108	Bartlett/Gleason/Patrol 4TH QTR BLANKET FOR TRANSPORTATION FUEL	356219	08-23-11	County Jail	Gasoline	\$901.34	133961
Shell Fleet Plus	23983	65155996009	PO 126460, A#065-155-996, AUG 13/10, EXT SVC	338018	10-05-10	Extension Service	Gasoline	\$65.03	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Shell Fleet Plus	23983	65155996011	Blanket Po Shell Card	342762	12-14-10	Extension Service	Gasoline	\$84.59	130121
Shell Fleet Plus	23983	65155996102	PO 130121, A#065-155-996, JAN 28/11, EXT SVC	347543	03-22-11	Extension Service	Gasoline	\$62.62	
Shell Fleet Plus	23983	65155996103	PO 130121, FEB 21 & MAR 11/11, EXT SVC	349249	04-19-11	Extension Service	Gasoline	\$142.01	
Shell Fleet Plus	23983	65155996106	Blanket Po Sheel Fuel	353527	07-05-11	Extension Service	Gasoline	\$77.37	132698
Shell Fleet Plus	23983	65155996108	PO 132698, AUG 2/11, EXT SVC	357988	09-27-11	Extension Service	Gasoline	\$75.00	
Shelley Anne Robertson Walshe	37659	4TR-10-1435	JURORS, JP#4	340376	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Shelly Cameron	30339	11/02/10	ELECTION WORKERS SVC CONTRACT	341496	11-23-10	Election Svs Contract	Election Judges/Clerks	\$110.00	
Shelly James	34777	09/20/10	SEP 13-16/10, EXP REIMB, SHF	338427	10-12-10	Criminal Investigation Division	Training, Conf., Seminars	\$178.00	
Sheltering Harbour	24273	JUL 11;SMV	CLOTHING-CHILD WELFARE	354770	07-26-11	Child Welfare	Clothing	\$225.00	
Shelton & Sharon Ross	39141	JUL 11;4	CLOTHING-CHILD WELFARE	354771	07-26-11	Child Welfare	Clothing	\$400.00	
Shelton & Sharon Ross	39141	JUL 11;JC	CLOTHING-CHILD WELFARE	355169	08-02-11	Child Welfare	Clothing	\$225.00	
Sheppard, Jimmie D	18670	12/17/10	DEC 9/10, EXP REIMB, URS	343519	01-04-11	Unified Road System	Training, Conf., Seminars	\$40.00	
Sheraton Dallas	36090	AUG 11;SHF/3	HOTEL AUG 7-11 FOR CONF C HIGGINBOTHAM	354772	07-26-11	Criminal Investigation Division	Training, Conf., Seminars	\$593.40	133374
Sheraton Dallas	36090	MAR 11;HIGGINBOTHAM	HOTEL ATTENDING CRIMES AGAINST WOMEN CONF. MARCH 27-30 FOR: DEAN HIGGINBOTHAM CONF #455005370	346390	03-01-11	Criminal Investigation Division	Training, Conf., Seminars	\$369.15	131360
			>>NEED CHECK AT S.O. BY MARCH 23<< 1099 ADJUSTMENT FOR PCARD	1400118	12-31-10	Non-Departmental	Miscellaneous	\$1,961.15	
Sheraton Gunter Hotel	24025	12/31/10	1099 ADJUSTMENT FOR PCARD	1400118	12-31-10	Non-Departmental	Miscellaneous	~~\$(1,961.15)~~	
Sheraton Gunter Hotel	24025	APR 11;JONES	HOTEL TO ATTEND FARA SYMPOSIUM APRIL 4-7 FOR: FRANCES JONES CONF #964725021	344667	01-25-11	Support Services Division	Training, Conf., Seminars	\$409.74	130777
			>>NEED CHECK AT S.O. BY MARCH 30<< HOTEL FOR COMPUTER SCHOOL MAY 1-13 FOR: PAUL BOGAN CONF #595007789	348470	04-05-11	Criminal Investigation Division	Training, Conf., Seminars	\$1,404.00	132050
			>>NEED CHECK AT S.O. BY APRIL 27<< C#09-1223-K26, EXTRADITION REFUND FEE, A/PROB	353158	06-28-11	Default	Extradition Deposits	\$1,400.00	
Sheri Johnston	38981	15273GF	ELECTION WORKERS SVC CONTRACT	341497	11-23-10	Election Svs Contract	Election Judges/Clerks	\$112.00	
Sheri Lynn Platzer	30340	11/02/10	ELECTION WORKERS SVC CONTRACT	341498	11-23-10	Election Svs Contract	Election Judges/Clerks	\$57.25	
Sheridan Moore	34321	10/28/10	ELECTION WORKERS-COUNTY	341498	11-23-10	Elections	Election Judges/Clerks	\$192.75	
Sheridan Moore	34321	10/28/10	1 YR MEMBERSHIP - DEC-10/ DEC-11 TO SHERIFFS' ASSOC OF TEXAS FOR CHIEF MARSHALL MEMBER ID#160106	341499	11-23-10	Support Services Division	Membership Dues	\$25.00	129835
			SEND CHECK IN WITH ATTACHED INFORMATION						
			LSLATTER/FTHOMAS-SUPPORT 512-943-1312 1 YEAR MEMBERSHIP 2010-2011 SHERIFF JAMES R. WILSON MEMBER ID# 160105	338860	10-19-10	Support Services Division	Membership Dues	\$25.00	128964
Sheriff'S Assoc Of Texas	8256	10-11;WILSON	SEND CHECK						
			L SLATTER/F THOMAS-SUPPORT 512-943-1312 1 YEAR MEMBERSHIP FOR CAPT FRED THOMAS MEMBERSHIP# 156926	348471	04-05-11	Support Services Division	Membership Dues	\$25.00	132151
Sheriff'S Assoc Of Texas	8256	11-12;THOMAS	SEND CHECK WITH FORMS BEING EMAILED.						
			LSLATTER/FTHOMAS-SUPPORT 512-943-1312 MEMB ID#160631, PO 131466, 2011 MEMB DUES, D BERTLING, JAIL	346762	03-08-11	County Jail	Membership Dues	\$25.00	
Sheriff'S Assoc Of Texas	8256	2011;BERTLING							

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sheriff'S Assoc Of Texas	8256	2011;ELLIOTT	ONE YEAR RENEWAL MEMBERSHIP FOR CHIEF RICHARD ELLIOTT **ISSUE CHECK AND FWD WITH DOCS TO VENDOR*** DOC JUL 7/10, CK #7926, OVERPAYMENT REFUND, EMS	350340	05-10-11	County Jail	Membership Dues	\$25.00	132743
Sherise E Hunter	38775	9491506	C10-02-02830, MAR 22-23/11, EXP REIMB, SHF	350691	05-17-11	Default	Ems Fees	\$75.00	
Sherouse, Storey L	29372	04/06/11	APR 12-15/11, EXP REIMB, SHF	349261	04-19-11	Criminal Investigation Division	Investigative Supp./Svs.	\$60.00	
Sherouse, Storey L	29372	04/19/11	OCT 24-27/10, C#C10-08-02830, INVESTIGATION, EXP REIMB, SHF	350002	05-03-11	Criminal Investigation Division	Training, Conf., Seminars	\$140.00	
Sherouse, Storey L	29372	11/01/10	NOV 10-12/10, EXP REIMB, SHF	341520	11-23-10	Criminal Investigation Division	Travel	\$140.00	
Sherouse, Storey L	29372	11/17/10	CLOTHING-CHILD WELFARE	342372	12-07-10	Criminal Investigation Division	Training, Conf., Seminars	\$100.00	
Sherrie A Cannon	38606	MAR 11;ADB	REIMB FOR MEDICAL EXPENSES ON ADOPTED CAT (TAG ID#12777173), ANML SVC	348854	04-12-11	Child Welfare	Clothing	\$250.00	
Sherrie Coblentz	38778	04/28/11	BLANKET ORDER FOR PAINT AND SUPPLIES OCT 10 - SEP 11	350341	05-10-11	Animal Services	Use Of Donations	\$100.75	
Sherwin Williams	17807	1627-2	BLANKET ORDER FOR PAINT AND SUPPLIES OCT 10 - SEP 11	346763	03-08-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$36.56	129159
Sherwin Williams	17807	207-4	BLANKET ORDER FOR PAINT AND SUPPLIES OCT 10 - SEP 11	345009	02-01-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$110.46	129159
Sherwin Williams	17807	207-4	PO 129159, PAINT, EMS ADM/911 ADD	345009	02-01-11	Ems Admin/911 Addressing	Facility Maint. & Repair	\$110.46	
Sherwin Williams	17807	3283-2	BLANKET ORDER FOR PAINT FOR SIGN SHOP REMODEL MAR 11 - MAY 11	348855	04-12-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$734.28	131867
Sherwin Williams	17807	3771-6	BLANKET ORDER FOR PAINT FOR SIGN SHOP REMODEL MAR 11 - MAY 11	349619	04-26-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$35.80	131867
Sherwin Williams	17807	3882-1	BLANKET ORDER FOR PAINT AND SUPPLIES OCT 10 - SEP 11	349619	04-26-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$77.81	129159
Sherwin Williams	17807	3882-1	PO 129159, PAINT, CENT MAINT	349619	04-26-11	Central Main Facility	Facility Maint. & Repair	\$77.81	
Sherwin Williams	17807	3946-4	BLANKET ORDER FOR PAINT FOR SIGN SHOP REMODEL MAR 11 - MAY 11	349990	05-03-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$199.72	131867
Sherwin Williams	17807	5476-0	PO 122741, PAINT, CENT MAINT	338862	10-19-10	Central Main Facility	Facility Maint. & Repair	\$126.49	
Sherwin Williams	17807	5570-0	PO 122741, PARTS, MAINT	338862	10-19-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$953.21	
Sherwin Williams	17807	6183-1	BLANKET ORDER FOR PAINT AND SUPPLIES OCT 10 - SEP 11	339753	11-02-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$3.98	129159
Sherwin Williams	17807	8004-8	BLANKET ORDER FOR PAINT AND SUPPLIES OCT 10 - SEP 11	344330	01-18-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$35.61	129159
Sherwin Williams	17807	8004-8	PO 129159, PAINT, JUV JUST	344330	01-18-11	Juvenile Facility	Facility Maint. & Repair	\$35.61	
Sherwin Williams	17807	8805-7	BLANKET ORDER FOR PAINT AND SUPPLIES OCT 10 - SEP 11	355170	08-02-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$15.72	129159
Sherwin Williams	17807	8805-7	PO 129159, PAINT, CENT MAINT	355170	08-02-11	Central Main Facility	Facility Maint. & Repair	\$15.72	
Sherwin Williams	17807	8905-5	BLANKET ORDER FOR PAINT AND SUPPLIES OCT 10 - SEP 11	355170	08-02-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$44.21	129159
Sherwin Williams	17807	8905-5	PO 129159, PAINT, CENT MAINT	355170	08-02-11	Central Main Facility	Facility Maint. & Repair	\$44.21	
Sherwin Williams	17807	8958-4	BLANKET ORDER FOR PAINT AND SUPPLIES OCT 10 - SEP 11	355170	08-02-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$31.44	129159
Sherwin Williams	17807	8958-4	PO 129159, PAINT, CENT MAINT	355170	08-02-11	Central Main Facility	Facility Maint. & Repair	\$31.44	
Sherwin Williams	17807	9443-6	BLANKET ORDER FOR PAINT AND SUPPLIES OCT 10 - SEP 11	344330	01-18-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$39.24	129159
Sherwin Williams	17807	9443-6	PO 129159, PAINT, JUV JUST	344330	01-18-11	Juvenile Facility	Facility Maint. & Repair	\$39.24	
Sherwin Williams	17807	9790-0	BLANKET ORDER FOR PAINT AND SUPPLIES OCT 10 - SEP 11	356220	08-23-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$34.60	129159
Sherwin Williams	17807	9790-0	PO 129159, PAINT, JUV JUST	356220	08-23-11	Juvenile Facility	Facility Maint. & Repair	\$34.60	
Sherwin Williams	17807	9831-2	BLANKET ORDER FOR PAINT AND SUPPLIES OCT 10 - SEP 11	344330	01-18-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$58.86	129159
Sherwin Williams	17807	9831-2	PO 129159, PAINT, JUV JUST	344330	01-18-11	Juvenile Facility	Facility Maint. & Repair	\$58.86	
Sherwin Williams	17807	9971-7	BLANKET ORDER FOR PAINT AND SUPPLIES OCT 10 - SEP 11	353891	07-12-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$27.56	129159
Sherwin Williams	17807	9971-7	PO 129159, PAINT, EMS#41	353891	07-12-11	Ems Stat-2604 N Lawn-Taylor	Facility Maint. & Repair	\$27.56	
Sherwin Williams	17807	9994-9	BLANKET ORDER FOR PAINT AND SUPPLIES OCT 10 - SEP 11	353891	07-12-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$26.78	129159
Sherwin Williams	17807	9994-9	PO 129159, PAINT, EMS#41	353891	07-12-11	Ems Stat-2604 N Lawn-Taylor	Facility Maint. & Repair	\$26.78	
Sheryl Hays	38488	03/14/11	REIMB FOR MEDICAL EXPENSES, ANML SVC	348025	03-29-11	Animal Services	Use Of Donations	\$500.00	
Sheryl Hays	38488	05/20/11	REIMB FOR MEDICAL EXPENSES OF SHELTER, CAT ALFIE (TAG ID#13080610), ANML SVC	351760	05-31-11	Animal Services	Use Of Donations	\$700.00	
Sheryl Vandyke	39035	4NT-10-0336	JURORS, JP#4	353892	07-12-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Shi International Corp	21772	31576	Quickbooks Software 2011	349250	04-19-11	Wsmn Co Benefits Pgm.	Computer Software < \$5,00	\$489.00	132174
Shi International Corp	21772	GB00022637	VMWARE SPPT AND SUBSCRIPTION PRODUCTION TECH SPPT 2 MONTHS FOR ENT PLUS EDITION PART # VS4-ENT-PL-2M-PSSS-C	343190	12-21-10	Commissioners Court	Projects/Grants Expense	\$564.00	129252
Shi International Corp	21772	GB00023342	DISKKEEPER 2010 ADMIN EDITION 1 YR MAINT	341500	11-23-10	Information Technology	Software Maintenance	\$72.00	129590
Shi International Corp	21772	GB00024060	CA ARCSERVE BACKUP FOR WINDOWS (V 15) LICENSE + 1 YEAR ENTERPRISE MAINTENANCE - 1 SERVER - EDU, CHARITY, GOV -GL CA TECHNOLOGIES PART# BABWBR1500W00G4	342763	12-14-10	Rcds Mgmt And Prsrv - Co Clrk	Computer Software < \$5,00	\$480.00	129879
			QUOTE # 4092654 DIR-SDD-810						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Shi International Corp	21772	GB00025231	SYMANTEC GHOST SOLUTION SUITE V2.5 DVD MEDIA	343672	01-04-11	Commissioners Court	Projects/Grants Expense	\$17.00	130265
Shi International Corp	21772	GB00025351	SYMANTEC GHOST SOLUTION SUITE V2.5 LICENSES	343190	12-21-10	Commissioners Court	Projects/Grants Expense	\$135.00	130265
Shi International Corp	21772	GB00026277	CRYSTAL REPORTS X1 PROFESSIONAL EDITION COMPLETE PKG-1 NAMED USER- WIN SAP BUSINESS OBJECTS - PART #7090242 QUOTE #4179785 BUSINESS OBJECTS	345347	02-08-11	Election Chapter 19 Funds	Computer Software < \$5,00	\$441.00	130497
			PLEASE HOLD PO FOR IT DEPT						
Shi International Corp	21772	GB00031329	MS SQL SERVER 2008 R2 STND PROCESSOR LICENSE	348856	04-12-11	Information Technology	Computer Software < \$5,00	\$4,727.00	132042
Shi International Corp	21772	GB00032573	NEEVIA DOCUPRINTER PRO V 6.2 LICENSE	349991	05-03-11	Information Technology	Computer Software < \$5,00	\$200.00	132398
Shi International Corp	21772	GB00032617	CAMTASIA STUDIO V.7 PER QUOTE #4429651 EACH AT \$209.00 REQ. LISA POHLMAYER	350342	05-10-11	Unified Road System	Computer Software < \$5,00	\$209.00	132464
Shift Calendars, Inc	19854	16478	Appointment Style Shift Calendars	341501	11-23-10	Ems	Office Supplies	\$53.94	129440
Shina & Margaret Amachigh	27764	JUL 11;2G	CLOTHING-CHILD WELFARE	354773	07-26-11	Child Welfare	Clothing	\$350.00	
Shina & Margaret Amachigh	27764	JUL 11;EG	CLOTHING-CHILD WELFARE	355171	08-02-11	Child Welfare	Clothing	\$225.00	
Shina & Margaret Amachigh	27764	MAR 11;2G	CLOTHING-CHILD WELFARE	348026	03-29-11	Child Welfare	Clothing	\$350.00	
Shina & Margaret Amachigh	27764	MAR 11;2H	CLOTHING-CHILD WELFARE	348026	03-29-11	Child Welfare	Clothing	\$350.00	
Shina & Margaret Amachigh	27764	MAR 11;EG	CLOTHING-CHILD WELFARE	348026	03-29-11	Child Welfare	Clothing	\$250.00	
Shirley Burg	37844	11/02/10	ELECTION WORKERS SVC CONTRACT	341502	11-23-10	Election Svs Contract	Election Judges/Clerks	\$118.00	
Shirley Latham	37641	4TR-09-0319	JURORS, JP#4	340377	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Shirley Maya	39065	07/01/11	ADOPTION REFUND, MIYA (TAG ID#10954812), ANML SVC	354205	07-19-11	Default	Animal Shelter Adoption F	\$50.00	
Shoal Creek Counseling PLLc	33695	SEP 10;JUV	SEP 18/10, COUNSELING, JUV	342354	12-07-10	Juvenile Services	Counseling Services	\$85.00	
Shred It	25119			342355	12-07-10	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$80.00	
Shred It	25119	11071120096	A#1101330, SHREDDING FOR TAX A/C, CTY WIDE	338428	10-12-10	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$85.00	
Shred It	25119	11071120097	A#1101330, SHREDDING FOR TAX A/C, CTY WIDE	338864	10-19-10	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$85.00	
Shred It	25119	11071120098	A#1101330, SHREDDING FOR TAX A/C, CTY WIDE	339754	11-02-10	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$85.00	
Shred It	25119	11071120099	A#1101330, SHREDDING FOR TAX A/C, CTY WIDE	341503	11-23-10	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$85.00	
Shred It	25119	11071120100	A#1101330, SHREDDING FOR TAX A/C, CTY WIDE	342355	12-07-10	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$85.00	
Shred It	25119	11071120101	A#1101330, SHREDDING FOR TAX A/C, CTY WIDE	343191	12-21-10	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$85.00	
Shred It	25119	11071120102	A#1101330, SHREDDING FOR TAX A/C, CTY WIDE	343673	01-04-11	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$89.25	
Shred It	25119	11071120103	A#1101330, SHREDDING FOR TAX A/C, CTY WIDE	344331	01-18-11	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$89.25	
Shred It	25119	11071124854	A#1102948, SHREDDING FOR ELECTIONS, CTY WIDE	342355	12-07-10	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$80.00	
Shred It	25119	11071124855	A#1102948, SHREDDING FOR ELECTION, CTY WIDE	343673	01-04-11	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$80.00	
Shred It	25119	11071137803	A#1101330, SHREDDING FOR TAX A/C, CTY WIDE	345010	02-01-11	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$89.25	
Shred It	25119	11071137804	A#1101330, SHREDDING FOR TAX A/C, CTY WIDE	345348	02-08-11	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$89.25	
Shred It	25119	11071137805	A#1101330, SHREDDING FOR TAX A/C, CTY WIDE	346391	03-01-11	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$89.25	
Shred It	25119	11071137806	A#1101330, SHREDDING FOR TAX A/C, CTY WIDE	346764	03-08-11	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$89.25	
Shred It	25119	11071137807	A#1101330, SHREDDING FOR TAX A/C, CTY WIDE	347544	03-22-11	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$89.25	
Shred It	25119	11071137808	A#1101330, SHREDDING FOR TAX A/C, CTY WIDE	348027	03-29-11	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$89.25	
Shred It	25119	11071137809	SHREDDING FOR TAX A/C, CTY WIDE	349620	04-26-11	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$89.25	
Shred It	25119	11071137810	SHREDDING FOR TAX A/C, CTY WIDE	350343	05-10-11	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$89.25	
Shred It	25119	11071137811	SHREDDING FOR TAX A/C, CTY WIDE	350692	05-17-11	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$89.25	
Shred It	25119	11071137812	SHREDDING FOR TAX A/C, CTY WIDE	351638	05-31-11	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$89.25	
Shred It	25119	11071137813	SHREDDING FOR TAX A/C, CTY WIDE	352378	06-14-11	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$89.25	
Shred It	25119	11071137814	SHREDDING FOR TAX A/C, CTY WIDE	353159	06-28-11	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$89.25	
Shred It	25119	11071137815	SHREDDING FOR TAX A/C, CTY WIDE	354206	07-19-11	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$89.25	
Shred It	25119	11071137816	SHREDDING FOR TAX A/C, CTY WIDE	355172	08-02-11	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$89.25	
Shred It	25119	11071137817	SHREDDING FOR TAX A/C, CTY WIDE	355544	08-09-11	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$89.25	
Shred It	25119	11071137818	SHREDDING FOR TAX A/C, CTY WIDE	356221	08-23-11	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$89.25	
Shred It	25119	11071137819	SHREDDING FOR TAX A/C, CTY WIDE	356948	09-06-11	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$88.25	
Shred It	25119	11071137820	SHREDDING FOR TAX A/C, CTY WIDE	357989	09-27-11	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$89.25	
Shred It	25119	11071141416	A#1102948, SHREDDING FOR ELECTION, CTY WIDE	346086	02-22-11	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$80.00	
Shred It	25119	11071141417	A#1102948, SHREDDING FOR ELECTIONS, CTY WIDE	348472	04-05-11	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$80.00	
Shred It	25119	11071141418	SHREDDING FOR ELEC, CTY WIDE	352378	06-14-11	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$80.00	
Shred It	25119	11071141419	SHREDDING FOR ELECTIONS, CTY WIDE	355172	08-02-11	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$80.00	
Shred It	25119	11071141420	SHREDDING FOR ELECTIONS, CTY WIDE	357989	09-27-11	Rcds Mgmt And Prsrv - Co Wide	Professional Services	\$80.00	
Shunte Choice	37644	MAR 11;TSP	CLOTHING-CHILD WELFARE	348028	03-29-11	Child Welfare	Clothing	\$250.00	
Shunte Choice	37644	OCT 10;TSP	CLOTHING-CHILD WELFARE	340846	11-16-10	Child Welfare	Clothing	\$250.00	
Siddons Fire Apparatus Inc	31783	10/21/10	PO 128382, RIFLE/SHOTGUN STORAGE SYS, CONST#4	340378	11-09-10	Constable Precinct 4	Vehicle Equipment < \$5,00	\$1,450.00	
Siddons Fire Apparatus Inc	31783	10POL9926	PO 128528, VEHICLE SECURITY LOCKER, CONST#2	339755	11-02-10	Constable Precinct 2	Vehicle Equipment < \$5,00	\$250.00	
Siddons Fire Apparatus Inc	31783	310	LIGHTS & SIRENS	348473	04-05-11	Constable Precinct 4	Vehicles > \$5,000	\$10,744.80	129327

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Siddons Fire Apparatus Inc	31783	318	Accessories for new 2011 Chevy Tahoes	351639	05-31-11	Constable Precinct 2	Vehicles > \$5,000	\$8,604.00	130993
Siddons Fire Apparatus Inc	31783	319	PO 130993, PURCHASE & INSTALLATION OF EQUIP FOR NEW TAHOE, CONST#2	351639	05-31-11	Constable Precinct 2	Vehicles > \$5,000	\$4,302.00	
Siddons Fire Apparatus Inc	31783	329	LIGHTS & SIRENS	348473	04-05-11	Constable Precinct 4	Vehicles > \$5,000	\$10,744.80	129327
Siddons Fire Apparatus Inc	31783	340	Vehicle Graphics	350344	05-10-11	Constable Precinct 4	Vehicles > \$5,000	\$619.00	132774
Siddons Fire Apparatus Inc	31783	341	Vehicle Graphics	350344	05-10-11	Constable Precinct 4	Vehicles > \$5,000	\$619.00	132773
Siddons Fire Apparatus Inc	31783	391	01-0664347-00A INTERFACEE	352769	06-21-11	Fleet Maintenance	Parts	\$178.00	133061
Siddons Fire Apparatus Inc	31783	397	SPECIAL NEEDS CARGO BARRIER FOR 2011 TAHOES ITEM # B5705T07	352018	06-07-11	Constable Precinct 3	Vehicles > \$5,000	\$800.00	132453
Siddons Fire Apparatus Inc	31783	398	REPLACEMENT VEHICLE CONSOLE FOR 2010 TAHOE - JOTTO DESK CONSOLE - FLOOR PLATE, BOX, FACEPLATES, CUPHOLDERS, ARMREST, LOCKING STORAGE	352018	06-07-11	Constable Precinct 3	Vehicle Equipment < \$5,00	\$585.00	132451
Siddons Fire Apparatus Inc	31783	70-7113	Supply and Instalation of emergency equipment for new patrol vehicle see Quote WILCO1	345349	02-08-11	Constable Precinct 1	Vehicles > \$5,000	\$11,779.00	129178
Sigmund Software Llc	38950	76798	SIGMUND SOFTWARE ASP MONTHLY SUBSCRIPTION FEE (6 MONTHS), DATA MIGRATION, MOT	352379	06-14-11	Commissioners Court	Projects/Grants Expense	\$13,264.00	
Sigmund Software Llc	38950	77761	JUL 11, SIGMUND SOFTWARE SYSTEM SET-UP SERVICES, MOT ASSESSMENT & BI-DIRECTIONALS, 2011 THI	356949	09-06-11	Commissioners Court	Projects/Grants Expense	\$1,012.50	
Sign Resource Management Inc	31058	1054	SIGN FOR COUNTY COURT AT LAW 3 PER ATTACHED QUOTE	354774	07-26-11	Criminal Justice Center	Facility Maint. & Repair	\$48.00	133699
Sign Resource Management Inc	31058	973	SIGNS FOR NEW COUNTY COURT AT LAW # 3 JUDGE PER ATTACHED QUOTE	346392	03-01-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$309.00	130452
Sign Resource Management Inc	31058	973	PO 130452, COURTROOM LETTER CHANGE TO D ARNOLD, CRIM JUST	346392	03-01-11	Criminal Justice Center	Facility Maint. & Repair	\$309.00	
Signs Direct Inc	32719			338429	10-12-10	Constable Precinct 1	Vehicle Repairs & Maint	\$262.50	
Signs Direct Inc	32719	120210-1	Graphics for 2011 Tahoe. Ship to: Siddons Fire Apparatus, 14434A Aldine Bender, Houston, TX 77032	343674	01-04-11	Constable Precinct 1	Vehicle Repairs & Maint	\$241.00	130221
Silve Ramirez Rubealcaba	38669	2CR-1102837	R#1100457, OVERPAYMENT, JP#2	349621	04-26-11	Default	Jp Courts-Refunds	\$90.00	
Silverstone, Mark J	31203	08/09/11	AUG 1-31/11, EXP REIMB, 425TH	356153	08-23-11	425Th District Court	Training, Conf., Seminars	\$774.79	
Silverstone, Mark J	31203	09/09/11	MAY 18/11, EXP REIMB, 425TH	357918	09-27-11	425Th District Court	Membership Dues	\$275.00	
Simon Hemby Jr	37870	11/02/10	ELECTION WORKERS SVC CONTRACT	341504	11-23-10	Election Svs Contract	Election Judges/Clerks	\$70.00	
Simplex Grinnell Lp	6540			346765	03-08-11	Default	Miscellaneous Revenue	\$(89.77)	
Simplex Grinnell Lp	6540	10-11;MJ2	466-45-9965, COBRA PREMIUM, APR 1-SEP 30/11, HEALTH	348474	04-05-11	Health District	Payment For Indigents	\$1,164.54	
Simplex Grinnell Lp	6540	65886975	PO 127969, REPAIR BACKFLOW PREVENTOR, CTHSE	338019	10-05-10	Wm Co Courthouse	Facility Maint. & Repair	\$944.22	
Simplex Grinnell Lp	6540	65899572	EMERGENCY REPAIR SVC TO FIRE ALARM, JUL 28-AUG 3/10, JUV JUST	338019	10-05-10	Juvenile Facility	Maintenance Contracts	\$1,522.22	
Simplex Grinnell Lp	6540	65968008	SEP 10, REPAIR SPRINKLER, JAIL	339756	11-02-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$831.44	
Simplex Grinnell Lp	6540	66055507	SVC CALL, INVESTIGATE ALARM VALVE LEAK, JAIL	341942	11-30-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$474.55	
Simplex Grinnell Lp	6540	66081312	ANNUAL FIRE ALARM INSPECTIONS & MAINTENANCE SERVICES, FIRE SPRINKLER SYSTEM INSPECTIONS, & KITCHEN HOOD INSPECTIONS PER ATTACHED TXMAS PRICING. INVOICES WILL BE CHARGED TO BUILDINGS & APPLIED SEPARATELY AS INSPECTIONS ARE COMPLETED.	342764	12-14-10	Wmsn Cty Buildings	Maintenance Contracts	\$18.86	129450
Simplex Grinnell Lp	6540	66081312	PO 129450, REPAIR HOOD SYSTEM, GRANGER	342764	12-14-10	Granger Facility-Cttc	Maintenance Contracts	\$18.86	
Simplex Grinnell Lp	6540	66112336	BLANKET ORDER FOR FIRE ALARM AND FIRE SPRINKLER MAINTENANCE AND PARTS	343675	01-04-11	Wmsn Cty Buildings	Maintenance Contracts	\$818.57	130522
Simplex Grinnell Lp	6540	66112336	DEC 10 - SEP 11						
Simplex Grinnell Lp	6540	66112336	PO 130522, REPLACE ALARM VALVE GASKET, JAIL	343675	01-04-11	Sheriff Admin/Jail	Maintenance Contracts	\$818.57	
Simplex Grinnell Lp	6540	66148229	BLANKET ORDER FOR FIRE ALARM AND FIRE SPRINKLER MAINTENANCE AND PARTS	344013	01-11-11	Wmsn Cty Buildings	Maintenance Contracts	\$540.00	130522
Simplex Grinnell Lp	6540	66148229	DEC 10 - SEP 11						
Simplex Grinnell Lp	6540	66148229	PO 130522, FIRE HOSE, JAIL	344013	01-11-11	Sheriff Admin/Jail	Maintenance Contracts	\$540.00	
Simplex Grinnell Lp	6540	66152618	BLANKET ORDER FOR FIRE ALARM AND FIRE SPRINKLER MAINTENANCE AND PARTS	344013	01-11-11	Wmsn Cty Buildings	Maintenance Contracts	\$276.49	130522
Simplex Grinnell Lp	6540	66152618	DEC 10 - SEP 11						
Simplex Grinnell Lp	6540	66152618	PO 130522, TROUBLE SHOOT ON WIRING PROBLEM, JAIL	344013	01-11-11	Sheriff Admin/Jail	Maintenance Contracts	\$276.49	
Simplex Grinnell Lp	6540	66161790	BLANKET ORDER FOR FIRE ALARM AND FIRE SPRINKLER MAINTENANCE AND PARTS	344332	01-18-11	Wmsn Cty Buildings	Maintenance Contracts	\$179.56	130522
Simplex Grinnell Lp	6540	66161790	DEC 10 - SEP 11						
Simplex Grinnell Lp	6540	66161790	PO 130522, FIRE ALARM SVC, CENT MAINT	344332	01-18-11	Central Main Facility	Maintenance Contracts	\$179.56	
Simplex Grinnell Lp	6540	66165966	BLANKET ORDER FOR FIRE ALARM AND FIRE SPRINKLER MAINTENANCE AND PARTS	344332	01-18-11	Wmsn Cty Buildings	Maintenance Contracts	\$270.00	130522
Simplex Grinnell Lp	6540	66165966	DEC 10 - SEP 11						
Simplex Grinnell Lp	6540	66165966	PO 130522, INSTALL FIRE HOSE, JAIL	344332	01-18-11	Sheriff Admin/Jail	Maintenance Contracts	\$270.00	
Simplex Grinnell Lp	6540	66177526	BLANKET ORDER FOR FIRE ALARM AND FIRE SPRINKLER MAINTENANCE AND PARTS	344332	01-18-11	Wmsn Cty Buildings	Maintenance Contracts	\$195.00	130522
Simplex Grinnell Lp	6540	66177526	DEC 10 - SEP 11						
Simplex Grinnell Lp	6540	66177526	PO 130522, SPRINKLER HEAD, JAIL	344332	01-18-11	Sheriff Admin/Jail	Maintenance Contracts	\$195.00	
Simplex Grinnell Lp	6540	66240834	BLANKET ORDER FOR FIRE ALARM AND FIRE SPRINKLER MAINTENANCE AND PARTS	346765	03-08-11	Wmsn Cty Buildings	Maintenance Contracts	\$312.97	130522
Simplex Grinnell Lp	6540	66240834	DEC 10 - SEP 11						
Simplex Grinnell Lp	6540	66240834	PO 130522, FIRE ALARM SVC, INNER LOOP	346765	03-08-11	Innerloop Annex	Facility Maint. & Repair	\$312.97	

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Simplex Grinnell Lp	6540	66257635	BLANKET ORDER FOR FIRE ALARM AND FIRE SPRINKLER MAINTENANCE AND PARTS DEC 10 - SEP 11	346765	03-08-11	Wmsn Cty Buildings	Maintenance Contracts	\$161.73	130522
Simplex Grinnell Lp	6540	66257635	PO 130522, REPAIR HOOD SYSTEM, JAIL	346765	03-08-11	Sheriff Admin/Jail	Maintenance Contracts	\$161.73	
Simplex Grinnell Lp	6540	66303382	BLANKET ORDER FOR FIRE ALARM AND FIRE SPRINKLER MAINTENANCE AND PARTS DEC 10 - SEP 11	346765	03-08-11	Wmsn Cty Buildings	Maintenance Contracts	\$199.37	130522
Simplex Grinnell Lp	6540	66303382	PO 130522, FEB 10/11, REPAIR LEAK, PKG GRG	346765	03-08-11	Parking Garage	Maintenance Contracts	\$199.37	
Simplex Grinnell Lp	6540	66307765	EMERGENCY SVC CALL, FEB 2, 6 & 7/11, REPAIRS, GRANGER	346765	03-08-11	Granger Facility-Cttc	Maintenance Contracts	\$2,307.11	
Simplex Grinnell Lp	6540	66311672	EMERGENCY SVC CALL, FEB 9/11, DRAIN SYS TO PREVENT FREEZE DAMAGE, GRANGER	346765	03-08-11	Granger Facility-Cttc	Maintenance Contracts	\$285.00	
Simplex Grinnell Lp	6540	66316522	EMERGENCY SVC CALL, FEB 15/11, RETURN SPRINKLER SYS TO NORMAL OPERATION, GRANGER	346765	03-08-11	Granger Facility-Cttc	Maintenance Contracts	\$189.82	
Simplex Grinnell Lp	6540	66367086	BLANKET ORDER FOR FIRE ALARM AND FIRE SPRINKLER MAINTENANCE AND PARTS DEC 10 - SEP 11	347545	03-22-11	Wmsn Cty Buildings	Maintenance Contracts	\$420.00	130522
Simplex Grinnell Lp	6540	66367086	PO 130522, MAINT OF FIRE ALARM & SPRINKLERS, CENT MAINT	347545	03-22-11	Central Main Facility	Maintenance Contracts	\$420.00	
Simplex Grinnell Lp	6540	66400829	BLANKET ORDER FOR FIRE ALARM REPAIRS FEB 11 - SEP 11	348475	04-05-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$2,000.00	131330
Simplex Grinnell Lp	6540	66400829	PO 131330, SVC CALL FOR SPRINKLER SYS, GRANGER	348475	04-05-11	Granger Facility-Cttc	Facility Maint. & Repair	\$2,103.87	
Simplex Grinnell Lp	6540	66434916	BLANKET ORDER FOR FIRE ALARM AND FIRE SPRINKLER MAINTENANCE AND PARTS DEC 10 - SEP 11	348857	04-12-11	Wmsn Cty Buildings	Maintenance Contracts	\$637.50	130522
Simplex Grinnell Lp	6540	66434916	PO 130522, REPAIR SPRINKLER SYS, CP ANX	348857	04-12-11	Cedar Park Annex	Maintenance Contracts	\$637.50	
Simplex Grinnell Lp	6540	66478652	BLANKET ORDER FOR FIRE ALARM AND FIRE SPRINKLER MAINTENANCE AND PARTS DEC 10 - SEP 11	349992	05-03-11	Wmsn Cty Buildings	Maintenance Contracts	\$399.64	130522
Simplex Grinnell Lp	6540	66478652	PO 130522, REPAIR SPRINKLER SYS, GRANGER	349992	05-03-11	Granger Facility-Cttc	Maintenance Contracts	\$399.64	
Simplex Grinnell Lp	6540	66695672	BLANKET ORDER FOR FIRE ALARM AND FIRE SPRINKLER MAINTENANCE AND PARTS DEC 10 - SEP 11	353528	07-05-11	Wmsn Cty Buildings	Maintenance Contracts	\$366.36	130522
Simplex Grinnell Lp	6540	66695672	PO 130522, FIRE ALARM SVC, INNER LOOP	353528	07-05-11	Innerloop Annex	Maintenance Contracts	\$366.36	
Simplex Grinnell Lp	6540	66802094	BLANKET ORDER FOR FIRE ALARM AND FIRE SPRINKLER MAINTENANCE AND PARTS DEC 10 - SEP 11	355545	08-09-11	Wmsn Cty Buildings	Maintenance Contracts	\$222.81	130522
Simplex Grinnell Lp	6540	66802094	PO 130522, REPAIRED KITCHEN HOOD, JAIL	355545	08-09-11	Sheriff Admin/Jail	Maintenance Contracts	\$253.00	
Simplex Grinnell Lp	6540	66874773	BLANKET ORDER FOR FIRE ALARM & FIRE SPRINKLER REPAIR SERVICES AUG 11 - SEP 11	356614	08-30-11	Wmsn Cty Buildings	Maintenance Contracts	\$662.46	134619
Simplex Grinnell Lp	6540	66874773	PO 134619, REPAIR SPRINKLER, JAIL	356614	08-30-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$662.46	
Simplex Grinnell Lp	6540	66932443	BLANKET ORDER FOR FIRE ALARM & FIRE SPRINKLER REPAIR SERVICES AUG 11 - SEP 11	357313	09-13-11	Wmsn Cty Buildings	Maintenance Contracts	\$161.73	134619
Simplex Grinnell Lp	6540	66932443	PO 134619, (9) FUSIBLE LINKS FOR HOOD SYS, JAIL	357313	09-13-11	Sheriff Admin/Jail	Maintenance Contracts	\$161.73	
Simplex Grinnell Lp	6540	66934110	BLANKET ORDER FOR FIRE ALARM & FIRE SPRINKLER REPAIR SERVICES AUG 11 - SEP 11	357313	09-13-11	Wmsn Cty Buildings	Maintenance Contracts	\$217.46	134619
Simplex Grinnell Lp	6540	66934110	PO 134619, FIRE ALARM SVC, INNER LOOP	357313	09-13-11	Innerloop Annex	Maintenance Contracts	\$217.46	
Simplex Grinnell Lp	6540	73972915	ANNUAL FIRE ALARM INSPECTIONS & MAINTENANCE SERVICES, FIRE SPRINKLER SYSTEM INSPECTIONS, & KITCHEN HOOD INSPECTIONS PER ATTACHED TXMAS PRICING. INVOICES WILL BE CHARGED TO BUILDINGS & APPLIED SEPARATELY AS INSPECTIONS ARE COMPLETED.	341942	11-30-10	Wmsn Cty Buildings	Maintenance Contracts	\$149.63	129450
Simplex Grinnell Lp	6540	73972915	PO 129450, SPRINKLER TEST & INSPECT, JAIL	341942	11-30-10	Sheriff Admin/Jail	Maintenance Contracts	\$149.63	
Simplex Grinnell Lp	6540	73978636	ANNUAL FIRE ALARM INSPECTIONS & MAINTENANCE SERVICES, FIRE SPRINKLER SYSTEM INSPECTIONS, & KITCHEN HOOD INSPECTIONS PER ATTACHED TXMAS PRICING. INVOICES WILL BE CHARGED TO BUILDINGS & APPLIED SEPARATELY AS INSPECTIONS ARE COMPLETED.	342764	12-14-10	Wmsn Cty Buildings	Maintenance Contracts	\$607.71	129450
Simplex Grinnell Lp	6540	73978636	PO 129450, TEST & INSPECT FIRE ALARM, CP ANX	342764	12-14-10	Cedar Park Annex	Maintenance Contracts	\$607.71	
Simplex Grinnell Lp	6540	73978637	ANNUAL FIRE ALARM INSPECTIONS & MAINTENANCE SERVICES, FIRE SPRINKLER SYSTEM INSPECTIONS, & KITCHEN HOOD INSPECTIONS PER ATTACHED TXMAS PRICING. INVOICES WILL BE CHARGED TO BUILDINGS & APPLIED SEPARATELY AS INSPECTIONS ARE COMPLETED.	342764	12-14-10	Wmsn Cty Buildings	Maintenance Contracts	\$316.41	129450
Simplex Grinnell Lp	6540	73978637	PO 129450, TEST & INSPECT KITCHEN & HOOD, JUV JUST	342764	12-14-10	Juvenile Facility	Maintenance Contracts	\$316.41	
Simplex Grinnell Lp	6540	73979402	ANNUAL FIRE ALARM INSPECTIONS & MAINTENANCE SERVICES, FIRE SPRINKLER SYSTEM INSPECTIONS, & KITCHEN HOOD INSPECTIONS PER ATTACHED TXMAS PRICING. INVOICES WILL BE CHARGED TO BUILDINGS & APPLIED SEPARATELY AS INSPECTIONS ARE COMPLETED.	342356	12-07-10	Wmsn Cty Buildings	Maintenance Contracts	\$149.63	129450
Simplex Grinnell Lp	6540	73979402	PO 129450, ANNUAL FIRE ALARM INSPECT & MAINT, LOTT	342356	12-07-10	Lott Building	Maintenance Contracts	\$149.63	

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Simplex Grinnell Lp	6540	73981030	ANNUAL FIRE ALARM INSPECTIONS & MAINTENANCE SERVICES, FIRE SPRINKLER SYSTEM INSPECTIONS, & KITCHEN HOOD INSPECTIONS PER ATTACHED TXMAS PRICING. INVOICES WILL BE CHARGED TO BUILDINGS & APPLIED SEPARATELY AS INSPECTIONS ARE COMPLETED.	342764	12-14-10	Wmsn Cty Buildings	Maintenance Contracts	\$299.26	129450
Simplex Grinnell Lp	6540	73981030	PO 129450, TEST & INSPECT SPRINKLER, CP ANX	342764	12-14-10	Cedar Park Annex	Maintenance Contracts	\$299.26	129450
Simplex Grinnell Lp	6540	73981034	ANNUAL FIRE ALARM INSPECTIONS & MAINTENANCE SERVICES, FIRE SPRINKLER SYSTEM INSPECTIONS, & KITCHEN HOOD INSPECTIONS PER ATTACHED TXMAS PRICING. INVOICES WILL BE CHARGED TO BUILDINGS & APPLIED SEPARATELY AS INSPECTIONS ARE COMPLETED.	342764	12-14-10	Wmsn Cty Buildings	Maintenance Contracts	\$2,985.55	
Simplex Grinnell Lp	6540	73981034	PO 129450, TEST & INSPECT FIRE ALARM, GRANGER	342764	12-14-10	Granger Facility-Cttc	Maintenance Contracts	\$2,985.55	129450
Simplex Grinnell Lp	6540	73981035	ANNUAL FIRE ALARM INSPECTIONS & MAINTENANCE SERVICES, FIRE SPRINKLER SYSTEM INSPECTIONS, & KITCHEN HOOD INSPECTIONS PER ATTACHED TXMAS PRICING. INVOICES WILL BE CHARGED TO BUILDINGS & APPLIED SEPARATELY AS INSPECTIONS ARE COMPLETED.	342764	12-14-10	Wmsn Cty Buildings	Maintenance Contracts	\$135.61	
Simplex Grinnell Lp	6540	73981035	PO 129450, TEST & INSPECT KITCHEN HOOD, GRANGER	342764	12-14-10	Granger Facility-Cttc	Maintenance Contracts	\$135.61	129450
Simplex Grinnell Lp	6540	73981322	ANNUAL FIRE ALARM INSPECTIONS & MAINTENANCE SERVICES, FIRE SPRINKLER SYSTEM INSPECTIONS, & KITCHEN HOOD INSPECTIONS PER ATTACHED TXMAS PRICING. INVOICES WILL BE CHARGED TO BUILDINGS & APPLIED SEPARATELY AS INSPECTIONS ARE COMPLETED.	342764	12-14-10	Wmsn Cty Buildings	Maintenance Contracts	\$1,070.26	
Simplex Grinnell Lp	6540	73981322	PO 129450, TEST & INSPECT FIRE ALARM, CENT MAINT	342764	12-14-10	Central Main Facility	Maintenance Contracts	\$1,070.26	129450
Simplex Grinnell Lp	6540	73990179	ANNUAL FIRE ALARM INSPECTIONS & MAINTENANCE SERVICES, FIRE SPRINKLER SYSTEM INSPECTIONS, & KITCHEN HOOD INSPECTIONS PER ATTACHED TXMAS PRICING. INVOICES WILL BE CHARGED TO BUILDINGS & APPLIED SEPARATELY AS INSPECTIONS ARE COMPLETED.	342764	12-14-10	Wmsn Cty Buildings	Maintenance Contracts	\$299.25	
Simplex Grinnell Lp	6540	73990179	PO 129450, ANNUAL INSPECT & TEST SPRINKLER, CRIM JUST	342764	12-14-10	Criminal Justice Center	Maintenance Contracts	\$299.25	129450
Simplex Grinnell Lp	6540	73990654	ANNUAL FIRE ALARM INSPECTIONS & MAINTENANCE SERVICES, FIRE SPRINKLER SYSTEM INSPECTIONS, & KITCHEN HOOD INSPECTIONS PER ATTACHED TXMAS PRICING. INVOICES WILL BE CHARGED TO BUILDINGS & APPLIED SEPARATELY AS INSPECTIONS ARE COMPLETED.	343192	12-21-10	Wmsn Cty Buildings	Maintenance Contracts	\$149.63	
Simplex Grinnell Lp	6540	73990654	PO 129450, FIRE ALARM TEST & INSPECT, HIST SOC	343192	12-21-10	Historical Society	Maintenance Contracts	\$149.63	129450
Simplex Grinnell Lp	6540	73990655	ANNUAL FIRE ALARM INSPECTIONS & MAINTENANCE SERVICES, FIRE SPRINKLER SYSTEM INSPECTIONS, & KITCHEN HOOD INSPECTIONS PER ATTACHED TXMAS PRICING. INVOICES WILL BE CHARGED TO BUILDINGS & APPLIED SEPARATELY AS INSPECTIONS ARE COMPLETED.	343192	12-21-10	Wmsn Cty Buildings	Maintenance Contracts	\$1,246.88	
Simplex Grinnell Lp	6540	73990655	PO 129450, FIRE ALARM TEST & REPAIR, TAY ANX	343192	12-21-10	Taylor Annex	Maintenance Contracts	\$1,246.88	129450
Simplex Grinnell Lp	6540	74021129	ANNUAL FIRE ALARM INSPECTIONS & MAINTENANCE SERVICES, FIRE SPRINKLER SYSTEM INSPECTIONS, & KITCHEN HOOD INSPECTIONS PER ATTACHED TXMAS PRICING. INVOICES WILL BE CHARGED TO BUILDINGS & APPLIED SEPARATELY AS INSPECTIONS ARE COMPLETED.	346765	03-08-11	Wmsn Cty Buildings	Maintenance Contracts	\$149.63	
Simplex Grinnell Lp	6540	74021129	PO 129450, SPRINKLER TEST & INSPECT, LOTT	346765	03-08-11	Lott Building	Maintenance Contracts	\$149.63	129450
Simplex Grinnell Lp	6540	74042824	ANNUAL FIRE ALARM INSPECTIONS & MAINTENANCE SERVICES, FIRE SPRINKLER SYSTEM INSPECTIONS, & KITCHEN HOOD INSPECTIONS PER ATTACHED TXMAS PRICING. INVOICES WILL BE CHARGED TO BUILDINGS & APPLIED SEPARATELY AS INSPECTIONS ARE COMPLETED.	343675	01-04-11	Wmsn Cty Buildings	Maintenance Contracts	\$648.38	
Simplex Grinnell Lp	6540	74042824	PO 129450, SPRINKLER TEST & INSPECT, JAIL	343675	01-04-11	Sheriff Admin/Jail	Maintenance Contracts	\$648.38	129450
Simplex Grinnell Lp	6540	74042825	ANNUAL FIRE ALARM INSPECTIONS & MAINTENANCE SERVICES, FIRE SPRINKLER SYSTEM INSPECTIONS, & KITCHEN HOOD INSPECTIONS PER ATTACHED TXMAS PRICING. INVOICES WILL BE CHARGED TO BUILDINGS & APPLIED SEPARATELY AS INSPECTIONS ARE COMPLETED.	343675	01-04-11	Wmsn Cty Buildings	Maintenance Contracts	\$423.94	
Simplex Grinnell Lp	6540	74042825	PO 129450, SPRINKLER TEST & INSPECT, JUV JUST	343675	01-04-11	Juvenile Facility	Maintenance Contracts	\$423.94	129450
Simplex Grinnell Lp	6540	74044220	ANNUAL FIRE ALARM INSPECTIONS & MAINTENANCE SERVICES, FIRE SPRINKLER SYSTEM INSPECTIONS, & KITCHEN HOOD INSPECTIONS PER ATTACHED TXMAS PRICING. INVOICES WILL BE CHARGED TO BUILDINGS & APPLIED SEPARATELY AS INSPECTIONS ARE COMPLETED.	343675	01-04-11	Wmsn Cty Buildings	Maintenance Contracts	\$10,334.18	
Simplex Grinnell Lp	6540	74044220	PO 129450, FIRE ALARM TEST & INSPECT, CRIM JUST	343675	01-04-11	Criminal Justice Center	Maintenance Contracts	\$10,334.18	129450
Simplex Grinnell Lp	6540	74048488	ANNUAL FIRE ALARM INSPECTIONS & MAINTENANCE SERVICES, FIRE SPRINKLER SYSTEM INSPECTIONS, & KITCHEN HOOD INSPECTIONS PER ATTACHED TXMAS PRICING. INVOICES WILL BE CHARGED TO BUILDINGS & APPLIED SEPARATELY AS INSPECTIONS ARE COMPLETED.	344332	01-18-11	Wmsn Cty Buildings	Maintenance Contracts	\$12,167.54	
Simplex Grinnell Lp	6540	74048488	PO 129459, FIRE ALARM TEST & INSPECT, PARTS, JUV JUST	344332	01-18-11	Juvenile Facility	Maintenance Contracts	\$12,167.54	129420
Simplex Grinnell Lp	6540	74049620	ANNUAL FIRE ALARM INSPECTIONS AND SERVICE CONTRACT AT JAIL	344332	01-18-11	Sheriff Admin/Jail	Maintenance Contracts	\$16,256.36	

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Simplex Grinnell Lp	6540	74049852	ANNUAL FIRE ALARM INSPECTIONS & MAINTENANCE SERVICES, FIRE SPRINKLER SYSTEM INSPECTIONS, & KITCHEN HOOD INSPECTIONS PER ATTACHED TXMAS PRICING. INVOICES WILL BE CHARGED TO BUILDINGS & APPLIED SEPARATELY AS INSPECTIONS ARE COMPLETED.	344332	01-18-11	Wmsn Cty Buildings	Maintenance Contracts	\$149.63	129450
Simplex Grinnell Lp	6540	74049852	PO 129450, SPRINKLER TEST & INSPECT, CRIM JUST	344332	01-18-11	Criminal Justice Center	Maintenance Contracts	\$149.63	129450
Simplex Grinnell Lp	6540	74051151	ANNUAL FIRE ALARM INSPECTIONS & MAINTENANCE SERVICES, FIRE SPRINKLER SYSTEM INSPECTIONS, & KITCHEN HOOD INSPECTIONS PER ATTACHED TXMAS PRICING. INVOICES WILL BE CHARGED TO BUILDINGS & APPLIED SEPARATELY AS INSPECTIONS ARE COMPLETED.	344332	01-18-11	Wmsn Cty Buildings	Maintenance Contracts	\$299.25	
Simplex Grinnell Lp	6540	74051151	PO 129450, SPRINKLER TEST & INSPECT, JAIL	344332	01-18-11	Sheriff Admin/Jail	Maintenance Contracts	\$299.25	129450
Simplex Grinnell Lp	6540	74051157	ANNUAL FIRE ALARM INSPECTIONS & MAINTENANCE SERVICES, FIRE SPRINKLER SYSTEM INSPECTIONS, & KITCHEN HOOD INSPECTIONS PER ATTACHED TXMAS PRICING. INVOICES WILL BE CHARGED TO BUILDINGS & APPLIED SEPARATELY AS INSPECTIONS ARE COMPLETED.	344332	01-18-11	Wmsn Cty Buildings	Maintenance Contracts	\$149.63	
Simplex Grinnell Lp	6540	74051157	PO 129450, SPRINKLER TEST & INSPECT, GRANGER	344332	01-18-11	Granger Facility-Cttc	Maintenance Contracts	\$149.63	129450
Simplex Grinnell Lp	6540	74051158	ANNUAL FIRE ALARM INSPECTIONS & MAINTENANCE SERVICES, FIRE SPRINKLER SYSTEM INSPECTIONS, & KITCHEN HOOD INSPECTIONS PER ATTACHED TXMAS PRICING. INVOICES WILL BE CHARGED TO BUILDINGS & APPLIED SEPARATELY AS INSPECTIONS ARE COMPLETED.	344332	01-18-11	Wmsn Cty Buildings	Maintenance Contracts	\$149.63	
Simplex Grinnell Lp	6540	74051158	PO 129450, SPRINKLER TEST & INSPECT, JUV JUST	344332	01-18-11	Juvenile Facility	Maintenance Contracts	\$149.63	129450
Simplex Grinnell Lp	6540	74059083	ANNUAL FIRE ALARM INSPECTIONS & MAINTENANCE SERVICES, FIRE SPRINKLER SYSTEM INSPECTIONS, & KITCHEN HOOD INSPECTIONS PER ATTACHED TXMAS PRICING. INVOICES WILL BE CHARGED TO BUILDINGS & APPLIED SEPARATELY AS INSPECTIONS ARE COMPLETED.	344669	01-25-11	Wmsn Cty Buildings	Maintenance Contracts	\$149.63	
Simplex Grinnell Lp	6540	74059083	PO 129450, SPRINKLER TEST & INSPECT, PRK GRG	344669	01-25-11	Parking Garage	Maintenance Contracts	\$149.63	129450
Simplex Grinnell Lp	6540	74060121	ANNUAL FIRE ALARM INSPECTIONS & MAINTENANCE SERVICES, FIRE SPRINKLER SYSTEM INSPECTIONS, & KITCHEN HOOD INSPECTIONS PER ATTACHED TXMAS PRICING. INVOICES WILL BE CHARGED TO BUILDINGS & APPLIED SEPARATELY AS INSPECTIONS ARE COMPLETED.	344332	01-18-11	Wmsn Cty Buildings	Maintenance Contracts	\$1,272.61	
Simplex Grinnell Lp	6540	74060121	PO 129450, FIRE ALARM TEST & INSPECT, INNER LOOP	344332	01-18-11	Innerloop Annex	Maintenance Contracts	\$1,272.61	129450
Simplex Grinnell Lp	6540	74080650	ANNUAL FIRE ALARM INSPECTIONS & MAINTENANCE SERVICES, FIRE SPRINKLER SYSTEM INSPECTIONS, & KITCHEN HOOD INSPECTIONS PER ATTACHED TXMAS PRICING. INVOICES WILL BE CHARGED TO BUILDINGS & APPLIED SEPARATELY AS INSPECTIONS ARE COMPLETED.	344669	01-25-11	Wmsn Cty Buildings	Maintenance Contracts	\$448.89	
Simplex Grinnell Lp	6540	74080650	PO 129450, SPRINKLER TEST & INSPECT, INNER LOOP	344669	01-25-11	Innerloop Annex	Maintenance Contracts	\$448.89	129450
Simplex Grinnell Lp	6540	74126234	ALARM MONITORING SVC, CP ANX	352019	06-07-11	Cedar Park Annex	Maintenance Contracts	\$287.28	
Simplex Grinnell Lp	6540	74126235	ANNUAL FIRE ALARM INSPECTIONS & MAINTENANCE SERVICES, FIRE SPRINKLER SYSTEM INSPECTIONS, & KITCHEN HOOD INSPECTIONS PER ATTACHED TXMAS PRICING. INVOICES WILL BE CHARGED TO BUILDINGS & APPLIED SEPARATELY AS INSPECTIONS ARE COMPLETED.	348475	04-05-11	Wmsn Cty Buildings	Maintenance Contracts	\$289.29	
Simplex Grinnell Lp	6540	74126235	PO 129450, MAR 1/11-FEB 29/12, MONITORING ALARM SYS, NEW RR ANX	348475	04-05-11	New Round Rock Annex	Maintenance Contracts	\$289.29	129450
Simplex Grinnell Lp	6540	74142499	ANNUAL FIRE ALARM INSPECTIONS & MAINTENANCE SERVICES, FIRE SPRINKLER SYSTEM INSPECTIONS, & KITCHEN HOOD INSPECTIONS PER ATTACHED TXMAS PRICING. INVOICES WILL BE CHARGED TO BUILDINGS & APPLIED SEPARATELY AS INSPECTIONS ARE COMPLETED.	346765	03-08-11	Wmsn Cty Buildings	Maintenance Contracts	\$351.32	
Simplex Grinnell Lp	6540	74142499	PO 129450, KITCHEN HOOD TEST & INSPECT, JAIL	346765	03-08-11	Sheriff Admin/Jail	Maintenance Contracts	\$351.32	129450
Simplex Grinnell Lp	6540	74357735	ANNUAL FIRE ALARM INSPECTIONS & MAINTENANCE SERVICES, FIRE SPRINKLER SYSTEM INSPECTIONS, & KITCHEN HOOD INSPECTIONS PER ATTACHED TXMAS PRICING. INVOICES WILL BE CHARGED TO BUILDINGS & APPLIED SEPARATELY AS INSPECTIONS ARE COMPLETED.	352019	06-07-11	Wmsn Cty Buildings	Maintenance Contracts	\$135.60	
Simplex Grinnell Lp	6540	74357735	PO 129450, KITCHEN HOOD TEST & INSPECT, INNER LOOP	352019	06-07-11	Innerloop Annex	Maintenance Contracts	\$135.60	129450
Simplex Grinnell Lp	6540	74357736	ANNUAL FIRE ALARM INSPECTIONS & MAINTENANCE SERVICES, FIRE SPRINKLER SYSTEM INSPECTIONS, & KITCHEN HOOD INSPECTIONS PER ATTACHED TXMAS PRICING. INVOICES WILL BE CHARGED TO BUILDINGS & APPLIED SEPARATELY AS INSPECTIONS ARE COMPLETED.	352019	06-07-11	Wmsn Cty Buildings	Maintenance Contracts	\$316.41	
Simplex Grinnell Lp	6540	74357736	PO 129450, KITCHEN HOOD TEST & INSPECT, JUV JUST	352019	06-07-11	Juvenile Facility	Maintenance Contracts	\$316.41	129450
Simplex Grinnell Lp	6540	74359982	ALARM MONITORING SVC, INNER LOOP	352019	06-07-11	Innerloop Annex	Maintenance Contracts	\$298.77	
Simplex Grinnell Lp	6540	74470752	ANNUAL FIRE ALARM INSPECTIONS & MAINTENANCE SERVICES, FIRE SPRINKLER SYSTEM INSPECTIONS, & KITCHEN HOOD INSPECTIONS PER ATTACHED TXMAS PRICING. INVOICES WILL BE CHARGED TO BUILDINGS & APPLIED SEPARATELY AS INSPECTIONS ARE COMPLETED.	354207	07-19-11	Wmsn Cty Buildings	Maintenance Contracts	\$287.28	
Simplex Grinnell Lp	6540	74470752	PO 129450, ALARM & DETECTION MONITORING, CTHSE	354207	07-19-11	Wm Co Courthouse	Maintenance Contracts	\$287.28	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Simplex Grinnell Lp	6540	74562904	ANNUAL FIRE ALARM INSPECTIONS & MAINTENANCE SERVICES, FIRE SPRINKLER SYSTEM INSPECTIONS, & KITCHEN HOOD INSPECTIONS PER ATTACHED TXMAS PRICING. INVOICES WILL BE CHARGED TO BUILDINGS & APPLIED SEPARATELY AS INSPECTIONS ARE COMPLETED.	356614	08-30-11	Wmsn Cty Buildings	Maintenance Contracts	\$1,612.19	129450
Simplex Grinnell Lp	6540	74562904	PO 129450, FIRE ALARM TEST & INSPECT, CTHSE	356614	08-30-11	Wm Co Courthouse	Maintenance Contracts	\$1,612.19	129450
Simplex Grinnell Lp	6540	74585954	ANNUAL FIRE ALARM INSPECTIONS & MAINTENANCE SERVICES, FIRE SPRINKLER SYSTEM INSPECTIONS, & KITCHEN HOOD INSPECTIONS PER ATTACHED TXMAS PRICING. INVOICES WILL BE CHARGED TO BUILDINGS & APPLIED SEPARATELY AS INSPECTIONS ARE COMPLETED.	357313	09-13-11	Wmsn Cty Buildings	Maintenance Contracts	\$351.32	
Simplex Grinnell Lp	6540	74585954	PO 129450, KITCHEN HOOD TEST, JAIL	357313	09-13-11	Sheriff Admin/Jail	Maintenance Contracts	\$351.32	129450
Simplex Grinnell Lp	6540	74593041	PO 134619, SPRINKLER SYSTEM, CTHSE	357990	09-27-11	Wm Co Courthouse	Maintenance Contracts	\$452.02	
Sims, Bonnie E	9882	05/17/11	MAY 9-11/11, EXP REIMB, JP#1	351256	05-31-11	J.P. Precinct 1	Training, Conf., Seminars	\$326.13	129822
Singleton Cooksey Llp	38617	561932	OVERPAYMENT, C/CLK	349251	04-19-11	Default	Fees Of Office, Co. Clerk	\$7.00	
Sirchie Finger Print Laboratories	515	12330	PO 128701, RECHARGEABLE LIGHT SOURCE, CASE, SHF	338430	10-12-10	Criminal Investigation Division	Investigative Supp./Svs.	\$728.91	130982
Sirchie Finger Print Laboratories	515	17339	SHIPPING	341943	11-30-10	Support Services Division	Office Supplies	\$23.62	
Sirchie Finger Print Laboratories	515	24062-IN	MULTI PURPOSE WATERLESS CLEANER TOWELETTES	345687	02-15-11	Support Services Division	Office Supplies	\$99.80	
			SEND PO TO LANETTE AT THE SHERIFF'S OFFICE**						
			LSLATTER/FTHOMAS-SUPPORT 512-943-1312						
Sirchie Finger Print Laboratories	515	24062-IN	PO 130982, MULTI-PURPOSE TOWELETTES, SHF	345687	02-15-11	Support Services Division	Janitorial Supplies	\$115.90	131451
Sirchie Finger Print Laboratories	515	27147	Sirchie Poelon Fingerprint Ink Pad, #FPT265, \$21.75 each	347163	03-15-11	District Attorney	Trial Expenses	\$43.50	
Sirchie Finger Print Laboratories	515	28920	ESTIMATED SHIPPING	347546	03-22-11	County Jail	Law Enforcement Equipment	\$17.27	131672
Sirchie Finger Print Laboratories	515	33079-IN	Shipping	349993	05-03-11	Patrol Division	Investigative Supp./Svs.	\$14.07	132422
Sirchie Finger Print Laboratories	515	43977-IN	SHIPPING	355173	08-02-11	Support Services Division	Janitorial Supplies	\$25.00	134141
Skaggs, Chad E	36625	06/07/11	MAY 31/11, EXP REIMB, JAIL	352925	06-28-11	County Jail	Training, Conf., Seminars	\$179.50	130770
Skillpath Seminars	469	10141927	"HOW TO BECOME A BETTER COMMUNICATOR" FEB 01, 2011 - AUSTIN, TEXAS ATTENDING: ABIGAIL DASS & DENISE BAKER	345688	02-15-11	County Jail	Training, Conf., Seminars	\$149.00	
Skillpath Seminars	469	10141928	"HOW TO BECOME A BETTER COMMUNICATOR" FEB 01, 2011 - AUSTIN, TEXAS ATTENDING: ABIGAIL DASS & DENISE BAKER	345688	02-15-11	County Jail	Training, Conf., Seminars	\$149.00	130770
Skillpath Seminars	469	10213092	REGISTRATION FEE FOR C. GRAVES TO ATTEND PERSONNEL AND HR ASSISTANTS WORKSHOP IN DALLAS, TEXAS, MAY 31 & JUNE 1, 2011. ***PLEASE CUT CHECK ON MAY 10, 2011 RUN AND HOLD FOR DEPARTMENT PICK-UP***	350345	05-10-11	Juvenile Services	Training, Conf., Seminars	\$399.00	132735
Skinner Transportation Inc	33840			339245	10-26-10	Unified Road System	Asphalt	\$200.00	129409
Skinner Transportation Inc	33840	42696	PO 122820, DEMURRAGE, URS	338865	10-19-10	Unified Road System	Asphalt	\$300.00	
Skinner Transportation Inc	33840	42698	PO 122820, DEMURRAGE, URS	338865	10-19-10	Unified Road System	Asphalt	\$80.00	129409
Skinner Transportation Inc	33840	43146	BLANKET FOR DEMMURRAGE CHARGES	341505	11-23-10	Unified Road System	Asphalt	\$200.00	
Skinner Transportation Inc	33840	43923	BLANKET FOR DEMMURRAGE CHARGES	347164	03-15-11	Unified Road System	Asphalt	\$80.00	129409
Skinner Transportation Inc	33840	46028	BLANKET FOR DEMMURRAGE CHARGES	348858	04-12-11	Unified Road System	Asphalt	\$120.00	129409
Skinner Transportation Inc	33840	46770	PO 129409, DEMURRAGE, URS	351117	05-24-11	Unified Road System	Asphalt	\$80.00	134883
Skinner Transportation Inc	33840	47492	BLANKET FOR DEMURRAGE CHARGES	357314	09-13-11	Unified Road System	Asphalt	\$40.00	
Skinner Transportation Inc	33840	47669	BLANKET FOR DEMMURRAGE CHARGES	353529	07-05-11	Unified Road System	Asphalt	\$160.00	129409
Skinner Transportation Inc	33840	48140	BLANKET FOR DEMMURRAGE CHARGES	354775	07-26-11	Unified Road System	Asphalt	\$80.00	129409
Skinner Transportation Inc	33840	49164	BLANKET FOR DEMURRAGE CHARGES	356950	09-06-11	Unified Road System	Asphalt	\$100.00	134883
Skinner Transportation Inc	33840	49214	BLANKET FOR DEMURRAGE CHARGES	356950	09-06-11	Unified Road System	Asphalt	\$160.00	134883
Skinner Transportation Inc	33840	49227	BLANKET FOR DEMURRAGE CHARGES	356950	09-06-11	Unified Road System	Asphalt	\$200.00	134883
Skinner Transportation Inc	33840	49520	BLANKET FOR DEMMURRAGE CHARGES	357314	09-13-11	Unified Road System	Asphalt	\$160.00	129409
Slade Sullivan	38291	PUA-RRPIV;P2	POSSESSION & USE AGREEMENT, RONALD REAGAN PHASE IV, PARCEL 2-SULLIVAN	345350	02-08-11	Commissioners Court	Projects/Grants Expense	\$753,570.00	
Slater Kennon & Pugh Llp	33399	2011-81647	OVERPAYMENT, C/CLK	354208	07-19-11	Default	Fees Of Office, Co. Clerk	\$54.00	
Slater Kennon & Pugh Llp	33399	544024	OVERPAYMENT, C/CLK	343676	01-04-11	Default	Fees Of Office, Co. Clerk	\$12.00	
Slater Kennon & Pugh Llp	33399	551063	OVERPAYMENT, C/CLK	345689	02-15-11	Default	Fees Of Office, Co. Clerk	\$8.00	
Slater Kennon & Pugh Llp	33399	553222	OVERPAYMENT, C/CLK	346393	03-01-11	Default	Fees Of Office, Co. Clerk	\$28.00	
Slater Kennon & Pugh Llp	33399	558774	OVERPAYMENT, C/CLK	348476	04-05-11	Default	Fees Of Office, Co. Clerk	\$12.00	
Slaughter Chiropractic	38454	556748	OVERPAYMENT, C/CLK	347547	03-22-11	Default	Fees Of Office, Co. Clerk	\$48.00	
Slf Services Inc	38972	AUG 11;THOMAS	AUG 23-24/11, REG FOR E THOMAS, CONST#3	353160	06-28-11	Constable Precinct 3	Training, Conf., Seminars	\$250.00	
Smith & Associates Consulting	36543	04/20/11	TRAVEL EXPENSES, NOV 10-APR 11 FOR CONSULTANTS, BNFTS	349994	05-03-11	Wsmn Co Benefits Pgm.	Travel	\$900.00	
Smith & Associates Consulting	36543	09/02/10	TRAVEL EXPENSES, JUL-AUG-SEP 10, CONSULTANTS, BNFTS	338020	10-05-10	Wsmn Co Benefits Pgm.	Professional Services	\$900.00	
Smith & Associates Consulting	36543	APR 11	APR 11, CONSULTING SVCS, BNFTS	349994	05-03-11	Wsmn Co Benefits Pgm.	Professional Services	\$3,000.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Smith & Associates Consulting	36543	AUG 11	AUG 11, CONSULTING SVC, BNFTS	356951	09-06-11	Wsmn Co Benefits Pgm.	Professional Services	\$3,000.00	
Smith & Associates Consulting	36543	DEC 10	DEC 10, CONSULTING, BNFTS	343677	01-04-11	Wsmn Co Benefits Pgm.	Professional Services	\$3,000.00	
Smith & Associates Consulting	36543	FEB 11	FEB 11, CONSULTING SERVICES, BNFTS	346394	03-01-11	Wsmn Co Benefits Pgm.	Professional Services	\$3,000.00	
Smith & Associates Consulting	36543	JAN 11	JAN 11, CONSULTING, BNFTS	345011	02-01-11	Wsmn Co Benefits Pgm.	Professional Services	\$3,000.00	
Smith & Associates Consulting	36543	JUL 11	JUL 11, CONSULTING SVCS, BNFTS	355546	08-09-11	Wsmn Co Benefits Pgm.	Professional Services	\$3,000.00	
Smith & Associates Consulting	36543	JUN 11	JUN 11, CONSULTING SVCS, BNFTS	353530	07-05-11	Wsmn Co Benefits Pgm.	Professional Services	\$3,000.00	
Smith & Associates Consulting	36543	MAR 11	MAR 11, CONSULTING SERVICES, BNFTS	348029	03-29-11	Wsmn Co Benefits Pgm.	Professional Services	\$3,000.00	
Smith & Associates Consulting	36543	MAY 11	MAY 11, CONSULTING SVCS, BNFTS	351640	05-31-11	Wsmn Co Benefits Pgm.	Professional Services	\$3,000.00	
Smith & Associates Consulting	36543	NOV 10	CONSULTING, NOV 10, BNFTS	341944	11-30-10	Wsmn Co Benefits Pgm.	Professional Services	\$3,000.00	
Smith & Associates Consulting	36543	OCT 10	CONSULTING, OCT 10, BNFTS	339757	11-02-10	Wsmn Co Benefits Pgm.	Professional Services	\$3,000.00	
Smith Cty Sheriff	14140	10-1002-T368	REFUND FEES FOR D/CLK	357644	09-20-11	Default	Fees Of Office, Dist Cler	\$60.00	
Smith Fontenot, Mary Sue	19828	4TR-11-0084	JURORS, JP#4	354645	07-26-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Smith, Jeffery A	20433	04/06/11	MAR 14-18/11, EXP REIMB, ITS	349118	04-19-11	Information Technology	Training, Conf., Seminars	\$1,004.18	
Smith, Jeffery A	20433	07/15/11	JUL 10-14/11, EXP REIMB, ITS	355042	08-02-11	Information Technology	Training, Conf., Seminars	\$437.40	
Smith, Jeffery A	20433	08/03/11	JUL 18-21/11, EXP REIMB, ITS	355770	08-16-11	Information Technology	Training, Conf., Seminars	\$160.00	
Smith, Jeffery A	20433	09/12/11	AUG 29-SEP 1/11, EXP REIMB, ITS	357863	09-27-11	Information Technology	Training, Conf., Seminars	\$140.00	
Smith, Jennifer M	20440	06/13/11	JUN 6-10/11, EXP REIMB, SHF	353411	07-05-11	Criminal Investigation Division	Training, Conf., Seminars	\$220.00	
Smith, Jennifer M	20440	12/21/10	DEC 8-11/10, EXP REIMB, SHF	343924	01-11-11	Criminal Investigation Division	Training, Conf., Seminars	\$198.47	
Smith, Jessica M	38037	12/01/10	NOV 7-10/10, EXP REIMB, 911 COMM	343049	12-21-10	911 Communications	Training, Conf., Seminars	\$180.00	
Smith, Kay S	10316	05/13/11	MAY 7/11, EXP REIMB, ELEC	351463	05-31-11	Election Svs Contract	Travel	\$11.73	
Smith, Kay S	10316	06/01/11	MAY 12/11, EXP REIMB, ELEC	352261	06-14-11	Elections	Travel	\$5.10	
Smith, Kay S	10316	06/22/11	JUN 10-22/11, EXP REIMB, ELEC	353788	07-12-11	Election Svs Contract	Travel	\$46.92	
Smith, Kay S	10316	06/22/11	JUN 10-22/11, EXP REIMB, ELEC	353788	07-12-11	Elections	Travel	\$4.08	
Smith, Kay S	10316	07/18/11	JUL 8-16/11, EXP REIMB, ELEC	355066	08-02-11	Election Discretionary Dept	Training, Conf., Seminars	\$360.00	
Smith, Kay S	10316	08/04/11	JUL 31-AUG 3/11, EXP REIMB, ELEC	356132	08-23-11	Election Discretionary Dept	Training, Conf., Seminars	\$88.80	
Smith, Kay S	10316	08/22/11	AUG 16-19/11, EXP REIMB, ELEC	356863	09-06-11	Election Discretionary Dept	Training, Conf., Seminars	\$120.00	
Smith, Kay S	10316	10/20/10	SEP 13-OCT 14/10, EXP REIMB, ELEC	339586	11-02-10	Elections	Travel	\$17.50	
Smith, Kay S	10316	10/27/10	OCT 19-26/10, EXP REIMB, ELEC	340187	11-09-10	Election Svs Contract	Travel	\$83.00	
Smith, Kay S	10316	11/04/10	OCT 28-NOV 2/10, EXP REIMB, ELEC	341261	11-23-10	Elections	Travel	\$201.50	
Smith, Matthew N	22926	07/26/11	JUL 13 & 26/11, EXP REIMB, JUV	355477	08-09-11	Juvenile Services	Membership Dues	\$246.00	
Smith, Megan D	38944	05/31/11	MAY 31/11, EXP REIMB, URS	352300	06-14-11	Unified Road System	Travel	\$23.97	
Smith, Megan D	38944	06/08/11	JUN 8/11, EXP REIMB, URS	353082	06-28-11	Unified Road System	Travel	\$31.62	
Smith, Paula F	31163	01/13/11	JAN 9-12/11, EXP REIMB, CONST#2	346353	03-01-11	Constable Precinct 2	Training, Conf., Seminars	\$160.00	
Smith, Paula F	31163	04/28/11	APR 9-13/11, EXP REIMB, CONST#2	351052	05-24-11	Constable Precinct 2	Training, Conf., Seminars	\$140.00	
Smith, Robertson, Elliott, & Douglas, Llp	19594	35649	F#9280-1, GENERAL, AUG 11-16/10	338021	10-05-10	Commissioner Pct 1	Projects/Grants Expense	\$20.70	
Smith, Robertson, Elliott, & Douglas, Llp	19594	35649	F#9280-1, GENERAL, AUG 11-16/10	338021	10-05-10	Commissioner Pct 2	Projects/Grants Expense	\$10.35	
Smith, Robertson, Elliott, & Douglas, Llp	19594	35649	F#9280-1, GENERAL, AUG 11-16/10	338021	10-05-10	Commissioner Pct 3	Projects/Grants Expense	\$10.35	
Smith, Robertson, Elliott, & Douglas, Llp	19594	35649	F#9280-1, GENERAL, AUG 11-16/10	338021	10-05-10	Commissioner Pct 4	Projects/Grants Expense	\$20.70	
Smith, Robertson, Elliott, & Douglas, Llp	19594	35649	F#9280-1, GENERAL, AUG 11-16/10	338021	10-05-10	Commissioners Court	Projects/Grants Expense	\$10.35	
Smith, Robertson, Elliott, & Douglas, Llp	19594	35812	FILE#8039-1, TRANSPORTATION/WATER UTILITY ISSUES, AUG 3-31/10	338431	10-12-10	Commissioner Pct 1	Projects/Grants Expense	\$469.92	
Smith, Robertson, Elliott, & Douglas, Llp	19594	35812	FILE#8039-1, TRANSPORTATION/WATER UTILITY ISSUES, AUG 3-31/10	338431	10-12-10	Commissioner Pct 2	Projects/Grants Expense	\$234.98	
Smith, Robertson, Elliott, & Douglas, Llp	19594	35812	FILE#8039-1, TRANSPORTATION/WATER UTILITY ISSUES, AUG 3-31/10	338431	10-12-10	Commissioner Pct 3	Projects/Grants Expense	\$234.98	
Smith, Robertson, Elliott, & Douglas, Llp	19594	35812	FILE#8039-1, TRANSPORTATION/WATER UTILITY ISSUES, AUG 3-31/10	338431	10-12-10	Commissioner Pct 4	Projects/Grants Expense	\$469.95	
Smith, Robertson, Elliott, & Douglas, Llp	19594	35812	FILE#8039-1, TRANSPORTATION/WATER UTILITY ISSUES, AUG 3-31/10	338431	10-12-10	Commissioners Court	Projects/Grants Expense	\$234.98	
Smith, Robertson, Elliott, & Douglas, Llp	19594	35967	FILE#9280-1, GENERAL, SEP 3-23/10	339758	11-02-10	Commissioner Pct 1	Projects/Grants Expense	\$148.60	
Smith, Robertson, Elliott, & Douglas, Llp	19594	35967	FILE#9280-1, GENERAL, SEP 3-23/10	339758	11-02-10	Commissioner Pct 2	Projects/Grants Expense	\$74.30	
Smith, Robertson, Elliott, & Douglas, Llp	19594	35967	FILE#9280-1, GENERAL, SEP 3-23/10	339758	11-02-10	Commissioner Pct 3	Projects/Grants Expense	\$74.30	
Smith, Robertson, Elliott, & Douglas, Llp	19594	35967	FILE#9280-1, GENERAL, SEP 3-23/10	339758	11-02-10	Commissioner Pct 4	Projects/Grants Expense	\$148.60	
Smith, Robertson, Elliott, & Douglas, Llp	19594	35967	FILE#9280-1, GENERAL, SEP 3-23/10	339758	11-02-10	Commissioners Court	Projects/Grants Expense	\$74.30	
Smith, Robertson, Elliott, & Douglas, Llp	19594	35968	FILE#9280-14, O'CONNOR RD, SEP 3/10	339758	11-02-10	Commissioner Pct 1	Projects/Grants Expense	\$115.00	
Smith, Robertson, Elliott, & Douglas, Llp	19594	35969	FILE #9482-1, ENVIRONMENTAL, SEP 10/10, CONSV FUND	339758	11-02-10	Wmsn Co Conservation Dept	Professional Services	\$15.00	
Smith, Robertson, Elliott, & Douglas, Llp	19594	35970	FILE#9482-3, HIGHLAND HORIZON/620, SEP 15-27/10, CONSV FUND	339758	11-02-10	Wmsn Co Conservation Dept	Professional Services	\$1,050.00	
Smith, Robertson, Elliott, & Douglas, Llp	19594	36058	FILE#8039-1, TRANSPORTATION/WATER UTILITY ISSUES, SEP 2-23/10	339758	11-02-10	Commissioner Pct 1	Projects/Grants Expense	\$674.70	
Smith, Robertson, Elliott, & Douglas, Llp	19594	36058	FILE#8039-1, TRANSPORTATION/WATER UTILITY ISSUES, SEP 2-23/10	339758	11-02-10	Commissioner Pct 2	Projects/Grants Expense	\$337.35	
Smith, Robertson, Elliott, & Douglas, Llp	19594	36058	FILE#8039-1, TRANSPORTATION/WATER UTILITY ISSUES, SEP 2-23/10	339758	11-02-10	Commissioner Pct 3	Projects/Grants Expense	\$337.35	
Smith, Robertson, Elliott, & Douglas, Llp	19594	36058	FILE#8039-1, TRANSPORTATION/WATER UTILITY ISSUES, SEP 2-23/10	339758	11-02-10	Commissioner Pct 4	Projects/Grants Expense	\$674.70	
Smith, Robertson, Elliott, & Douglas, Llp	19594	36058	FILE#8039-1, TRANSPORTATION/WATER UTILITY ISSUES, SEP 2-23/10	339758	11-02-10	Commissioners Court	Projects/Grants Expense	\$337.35	
Smith, Robertson, Elliott, & Douglas, Llp	19594	36141	FILE#9280-1, GENERAL, OCT 18-27/10	341506	11-23-10	Commissioner Pct 1	Projects/Grants Expense	\$18.10	
Smith, Robertson, Elliott, & Douglas, Llp	19594	36141	FILE#9280-1, GENERAL, OCT 18-27/10	341506	11-23-10	Commissioner Pct 2	Projects/Grants Expense	\$9.05	
Smith, Robertson, Elliott, & Douglas, Llp	19594	36141	FILE#9280-1, GENERAL, OCT 18-27/10	341506	11-23-10	Commissioner Pct 3	Projects/Grants Expense	\$9.05	
Smith, Robertson, Elliott, & Douglas, Llp	19594	36141	FILE#9280-1, GENERAL, OCT 18-27/10	341506	11-23-10	Commissioner Pct 4	Projects/Grants Expense	\$18.10	
Smith, Robertson, Elliott, & Douqlas, Llp	19594	36141	FILE#9280-1, GENERAL, OCT 18-27/10	341506	11-23-10	Commissioners Court	Projects/Grants Expense	\$9.05	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Smith, Robertson, Elliott, & Douglas, Llp	19594	36142	FILE#9280-14, O'CONNOR ROAD, OCT 25-26/10	341506	11-23-10	Commissioner Pct 1	Projects/Grants Expense	\$115.00	
Smith, Robertson, Elliott, & Douglas, Llp	19594	36144	FILE#9482-1, ENVIRONMENTAL, OCT 11-18/10, CONSV FUND	341506	11-23-10	Wmsn Co Conservation Dept	Professional Services	\$665.00	
Smith, Robertson, Elliott, & Douglas, Llp	19594	36145	FILE#9482-4, COBB CAVERN, OCT 20/10, CONSV FUND	341506	11-23-10	Wmsn Co Conservation Dept	Professional Services	\$90.00	
Smith, Robertson, Elliott, & Douglas, Llp	19594	36310	FILE#8039-1, TRANSPORTATION/WATER UTILITY ISSUES, OCT 5-28/10	342765	12-14-10	Commissioner Pct 1	Projects/Grants Expense	\$238.40	
Smith, Robertson, Elliott, & Douglas, Llp	19594	36310	FILE#8039-1, TRANSPORTATION/WATER UTILITY ISSUES, OCT 5-28/10	342765	12-14-10	Commissioner Pct 2	Projects/Grants Expense	\$119.20	
Smith, Robertson, Elliott, & Douglas, Llp	19594	36310	FILE#8039-1, TRANSPORTATION/WATER UTILITY ISSUES, OCT 5-28/10	342765	12-14-10	Commissioner Pct 3	Projects/Grants Expense	\$119.20	
Smith, Robertson, Elliott, & Douglas, Llp	19594	36310	FILE#8039-1, TRANSPORTATION/WATER UTILITY ISSUES, OCT 5-28/10	342765	12-14-10	Commissioner Pct 4	Projects/Grants Expense	\$238.40	
Smith, Robertson, Elliott, & Douglas, Llp	19594	36310	FILE#8039-1, TRANSPORTATION/WATER UTILITY ISSUES, OCT 5-28/10	342765	12-14-10	Commissioners Court	Projects/Grants Expense	\$119.20	
Smith, Robertson, Elliott, & Douglas, Llp	19594	36350	FILE#8039-1, TRANSPORTATION/WATER UTILITY ISSUES	343193	12-21-10	Commissioner Pct 1	Projects/Grants Expense	\$347.30	
Smith, Robertson, Elliott, & Douglas, Llp	19594	36350	FILE#8039-1, TRANSPORTATION/WATER UTILITY ISSUES	343193	12-21-10	Commissioner Pct 2	Projects/Grants Expense	\$173.65	
Smith, Robertson, Elliott, & Douglas, Llp	19594	36350	FILE#8039-1, TRANSPORTATION/WATER UTILITY ISSUES	343193	12-21-10	Commissioner Pct 3	Projects/Grants Expense	\$173.65	
Smith, Robertson, Elliott, & Douglas, Llp	19594	36350	FILE#8039-1, TRANSPORTATION/WATER UTILITY ISSUES	343193	12-21-10	Commissioner Pct 4	Projects/Grants Expense	\$347.30	
Smith, Robertson, Elliott, & Douglas, Llp	19594	36350	FILE#8039-1, TRANSPORTATION/WATER UTILITY ISSUES	343193	12-21-10	Commissioners Court	Projects/Grants Expense	\$173.65	
Smith, Robertson, Elliott, & Douglas, Llp	19594	36384	FILE#9280-1, GENERAL, NOV 22-24/10	343193	12-21-10	Commissioner Pct 1	Projects/Grants Expense	\$56.20	
Smith, Robertson, Elliott, & Douglas, Llp	19594	36384	FILE#9280-1, GENERAL, NOV 22-24/10	343193	12-21-10	Commissioner Pct 2	Projects/Grants Expense	\$28.10	
Smith, Robertson, Elliott, & Douglas, Llp	19594	36384	FILE#9280-1, GENERAL, NOV 22-24/10	343193	12-21-10	Commissioner Pct 3	Projects/Grants Expense	\$28.10	
Smith, Robertson, Elliott, & Douglas, Llp	19594	36384	FILE#9280-1, GENERAL, NOV 22-24/10	343193	12-21-10	Commissioner Pct 4	Projects/Grants Expense	\$56.20	
Smith, Robertson, Elliott, & Douglas, Llp	19594	36384	FILE#9280-1, GENERAL, NOV 22-24/10	343193	12-21-10	Commissioners Court	Projects/Grants Expense	\$28.10	
Smith, Robertson, Elliott, & Douglas, Llp	19594	36385	FILE#9280-20, IH-35 FRONTAGE ROADS (SH 29-FM 2243), NOV 18/10	343193	12-21-10	Commissioner Pct 3	Projects/Grants Expense	\$161.00	
Smith, Robertson, Elliott, & Douglas, Llp	19594	36388	FILE#9482-1, ENVIRONMENTAL, NOV 16-30/10, CONSV FUND	343193	12-21-10	Wmsn Co Conservation Dept	Professional Services	\$100.00	
Smith, Robertson, Elliott, & Douglas, Llp	19594	36389	FILE#9482-3, HIGHLAND HORIZON/620, NOV 30/10, CONSV FUND	343193	12-21-10	Wmsn Co Conservation Dept	Professional Services	\$250.00	
Smith, Robertson, Elliott, & Douglas, Llp	19594	36594	FILE#9280-1, GENERAL, DEC 9-30/10	345012	02-01-11	Commissioner Pct 1	Projects/Grants Expense	\$204.20	
Smith, Robertson, Elliott, & Douglas, Llp	19594	36594	FILE#9280-1, GENERAL, DEC 9-30/10	345012	02-01-11	Commissioner Pct 2	Projects/Grants Expense	\$102.10	
Smith, Robertson, Elliott, & Douglas, Llp	19594	36594	FILE#9280-1, GENERAL, DEC 9-30/10	345012	02-01-11	Commissioner Pct 3	Projects/Grants Expense	\$102.10	
Smith, Robertson, Elliott, & Douglas, Llp	19594	36594	FILE#9280-1, GENERAL, DEC 9-30/10	345012	02-01-11	Commissioner Pct 4	Projects/Grants Expense	\$204.20	
Smith, Robertson, Elliott, & Douglas, Llp	19594	36594	FILE#9280-1, GENERAL, DEC 9-30/10	345012	02-01-11	Commissioners Court	Projects/Grants Expense	\$102.10	
Smith, Robertson, Elliott, & Douglas, Llp	19594	36595	FILE#9280-19, 620 IMPROVEMENTS, DEC 16/10	345012	02-01-11	Commissioner Pct 1	Projects/Grants Expense	\$46.00	
Smith, Robertson, Elliott, & Douglas, Llp	19594	36596	FILE#9482-1, ENVIRONMENTAL, DEC 6-30/10, CONSV FUND	344670	01-25-11	Wmsn Co Conservation Dept	Professional Services	\$2,070.00	
Smith, Robertson, Elliott, & Douglas, Llp	19594	36597	FILE#9482-3, HIGHLAND HORIZON/620, DEC 1-9/10, CONSV FUND	344670	01-25-11	Wmsn Co Conservation Dept	Professional Services	\$550.00	
Smith, Robertson, Elliott, & Douglas, Llp	19594	36810	FILE#9280-1, GENERAL, JAN 3-31/11	346395	03-01-11	Commissioner Pct 1	Projects/Grants Expense	\$81.10	
Smith, Robertson, Elliott, & Douglas, Llp	19594	36810	FILE#9280-1, GENERAL, JAN 3-31/11	346395	03-01-11	Commissioner Pct 2	Projects/Grants Expense	\$40.55	
Smith, Robertson, Elliott, & Douglas, Llp	19594	36810	FILE#9280-1, GENERAL, JAN 3-31/11	346395	03-01-11	Commissioner Pct 3	Projects/Grants Expense	\$40.55	
Smith, Robertson, Elliott, & Douglas, Llp	19594	36810	FILE#9280-1, GENERAL, JAN 3-31/11	346395	03-01-11	Commissioner Pct 4	Projects/Grants Expense	\$81.10	
Smith, Robertson, Elliott, & Douglas, Llp	19594	36810	FILE#9280-1, GENERAL, JAN 3-31/11	346395	03-01-11	Commissioners Court	Projects/Grants Expense	\$40.55	
Smith, Robertson, Elliott, & Douglas, Llp	19594	36812	FILE #9482-1, ENVIRONMENTAL, JAN 3-31/11, CONSV FUND	346087	02-22-11	Wmsn Co Conservation Dept	Professional Services	\$1,542.50	
Smith, Robertson, Elliott, & Douglas, Llp	19594	36813	FILE #9482-3, HIGHLAND HORIZON/620, JAN 7-31/11, CONSV FUND	346087	02-22-11	Wmsn Co Conservation Dept	Professional Services	\$1,150.00	
Smith, Robertson, Elliott, & Douglas, Llp	19594	37077	FILE#9280-1, GENERAL, FEB 1-17/11	348477	04-05-11	Commissioner Pct 1	Projects/Grants Expense	\$343.00	
Smith, Robertson, Elliott, & Douglas, Llp	19594	37077	FILE#9280-1, GENERAL, FEB 1-17/11	348477	04-05-11	Commissioner Pct 2	Projects/Grants Expense	\$171.50	
Smith, Robertson, Elliott, & Douglas, Llp	19594	37077	FILE#9280-1, GENERAL, FEB 1-17/11	348477	04-05-11	Commissioner Pct 3	Projects/Grants Expense	\$171.50	
Smith, Robertson, Elliott, & Douglas, Llp	19594	37077	FILE#9280-1, GENERAL, FEB 1-17/11	348477	04-05-11	Commissioner Pct 4	Projects/Grants Expense	\$343.00	
Smith, Robertson, Elliott, & Douglas, Llp	19594	37077	FILE#9280-1, GENERAL, FEB 1-17/11	348477	04-05-11	Commissioners Court	Projects/Grants Expense	\$171.50	
Smith, Robertson, Elliott, & Douglas, Llp	19594	37078	FILE#9482-1, ENVIRONMENTAL, FEB 7-8/11, CONSV FUND	347548	03-22-11	Wmsn Co Conservation Dept	Professional Services	\$310.00	
Smith, Robertson, Elliott, & Douglas, Llp	19594	37198	FILE#8039-2, LEGISLATIVE & REGULATORY INITIATIVES, DEC 1-31/10	348859	04-12-11	Commissioner Pct 1	Projects/Grants Expense	\$550.00	
Smith, Robertson, Elliott, & Douglas, Llp	19594	37198	FILE#8039-2, LEGISLATIVE & REGULATORY INITIATIVES, DEC 1-31/10	348859	04-12-11	Commissioner Pct 2	Projects/Grants Expense	\$275.00	
Smith, Robertson, Elliott, & Douglas, Llp	19594	37198	FILE#8039-2, LEGISLATIVE & REGULATORY INITIATIVES, DEC 1-31/10	348859	04-12-11	Commissioner Pct 3	Projects/Grants Expense	\$275.00	
Smith, Robertson, Elliott, & Douglas, Llp	19594	37198	FILE#8039-2, LEGISLATIVE & REGULATORY INITIATIVES, DEC 1-31/10	348859	04-12-11	Commissioner Pct 4	Projects/Grants Expense	\$550.00	
Smith, Robertson, Elliott, & Douglas, Llp	19594	37198	FILE#8039-2, LEGISLATIVE & REGULATORY INITIATIVES, DEC 1-31/10	348859	04-12-11	Commissioners Court	Projects/Grants Expense	\$275.00	
Smith, Robertson, Elliott, & Douglas, Llp	19594	37199	FILE#8039-2, LEGISLATIVE & REGULATORY INITIATIVES, JAN 3-31/11	348859	04-12-11	Commissioner Pct 1	Projects/Grants Expense	\$1,500.00	
Smith, Robertson, Elliott, & Douglas, Llp	19594	37199	FILE#8039-2, LEGISLATIVE & REGULATORY INITIATIVES, JAN 3-31/11	348859	04-12-11	Commissioner Pct 2	Projects/Grants Expense	\$750.00	
Smith, Robertson, Elliott, & Douglas, Llp	19594	37199	FILE#8039-2, LEGISLATIVE & REGULATORY INITIATIVES, JAN 3-31/11	348859	04-12-11	Commissioner Pct 3	Projects/Grants Expense	\$750.00	
Smith, Robertson, Elliott, & Douglas, Llp	19594	37199	FILE#8039-2, LEGISLATIVE & REGULATORY INITIATIVES, JAN 3-31/11	348859	04-12-11	Commissioner Pct 4	Projects/Grants Expense	\$1,500.00	
Smith, Robertson, Elliott, & Douglas, Llp	19594	37199	FILE#8039-2, LEGISLATIVE & REGULATORY INITIATIVES, JAN 3-31/11	348859	04-12-11	Commissioners Court	Projects/Grants Expense	\$750.00	
Smith, Robertson, Elliott, & Douglas, Llp	19594	37301	FILE#9280-1, MAR 11, GENERAL, CONSV FUND	350693	05-17-11	Wmsn Co Conservation Dept	Professional Services	\$1,861.50	
Smith, Robertson, Elliott, & Douglas, Llp	19594	37303	FILE #9482-1, ENVIRONMENTAL, MAR 10-31/11, CONSV FUND	349995	05-03-11	Wmsn Co Conservation Dept	Professional Services	\$2,927.50	
Smith, Robertson, Elliott, & Douglas, Llp	19594	37373	MIGNON MCGARRY, FILE#8039-2, FEB 11, LEGISLATIVE & REGULATORY INITIATIVES	351118	05-24-11	Non-Departmental	Professional Services	\$25,000.00	
Smith, Robertson, Elliott, & Douglas, Llp	19594	37421	MIGNON MCGARRY, FILE#8039-2, MAR 11, LEGISLATIVE & REGULATORY INITIATIVES	351118	05-24-11	Non-Departmental	Professional Services	\$25,000.00	
Smith, Robertson, Elliott, & Douglas, Llp	19594	37459	FILE#9482-1, APR 11, CONSV FUND	357315	09-13-11	Wmsn Co Conservation Dept	Professional Services	\$8,828.28	
Smith, Robertson, Elliott, & Douglas, Llp	19594	37460	FILE#9482-1, APR 11, ENVIRONMENTAL, CONSV FUND	351118	05-24-11	Wmsn Co Conservation Dept	Professional Services	\$627.50	
Smith, Robertson, Elliott, & Douglas, Llp	19594	37496	FILE#8039-2, APR 11, LEGISLATIVE & REGULATORY INITIATIVES	352380	06-14-11	Non-Departmental	Professional Services	\$41,151.66	
Smith, Robertson, Elliott, & Douglas, Llp	19594	37714	FILE#9280-23, MAY 11, SH 195	354209	07-19-11	Commissioner Pct 3	Projects/Grants Expense	\$2,086.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Smith, Robertson, Elliott, & Douglas, Llp	19594	37715	FILE#9280-20, MAY 9/11, IH-35 FRONTAGE ROADS	353893	07-12-11	Commissioner Pct 3	Projects/Grants Expense	\$225.00	
Smith, Robertson, Elliott, & Douglas, Llp	19594	37716	FILE#9482-1, MAY 11, ENVIRONMENTAL, CONSV FUND	353161	06-28-11	Wmsn Co Conservation Dept	Professional Services	\$470.00	
Smith, Robertson, Elliott, & Douglas, Llp	19594	37738	FILE#8039-2, LEGISLATIVE & REGULATORY INITIATIVES, MAY 2-24/11	355174	08-02-11	Non-Departmental	Professional Services	\$1,794.00	
Smith, Robertson, Elliott, & Douglas, Llp	19594	37739	FILE#8039-3, MAY 11, RHCP UTILIZATION & STREAMLINING LEGISLATION, CONSV FUND	353161	06-28-11	Wmsn Co Conservation Dept	Professional Services	\$4,760.00	
Smith, Robertson, Elliott, & Douglas, Llp	19594	37977	FILE#9280-19, JUN 7/11, 620 IMPROVEMENTS	355174	08-02-11	Commissioner Pct 1	Projects/Grants Expense	\$180.00	
Smith, Robertson, Elliott, & Douglas, Llp	19594	37978	FILE#9280-20, JUN 27/11, IH-35 FRONTAGE ROADS	355174	08-02-11	Commissioner Pct 3	Projects/Grants Expense	\$161.00	
Smith, Robertson, Elliott, & Douglas, Llp	19594	37979	FILE#9280-23, JUN 1-29/11, SH 195	355174	08-02-11	Commissioner Pct 3	Projects/Grants Expense	\$2,380.00	
Smith, Robertson, Elliott, & Douglas, Llp	19594	37980	FILE#9482-1, JUN 11, ENVIRONMENTAL, CONSV FUND	354776	07-26-11	Wmsn Co Conservation Dept	Professional Services	\$660.00	
Smith, Robertson, Elliott, & Douglas, Llp	19594	38194	FILE#9280-20, JUL 12-31/11, IH 35 FRONTAGE ROADS	356615	08-30-11	Commissioner Pct 3	Projects/Grants Expense	\$506.00	
Smith, Robertson, Elliott, & Douglas, Llp	19594	38195	FILE#9280-23, JUL 5-30/11, SH 195	356615	08-30-11	Commissioner Pct 3	Projects/Grants Expense	\$230.00	
Smith, Robertson, Elliott, & Douglas, Llp	19594	38196	FILE#94821, JUL 20-22/11, ENVIRONMENTAL, CONSV FUND	356222	08-23-11	Wmsn Co Conservation Dept	Professional Services	\$262.50	
Smith, Robertson, Elliott, & Douglas, Llp	19594	38383	FILE#8039-1, JUL 6-14/11, TRANSPORTATION/WATER UTILITY ISSUES	357315	09-13-11	Commissioner Pct 1	Projects/Grants Expense	\$202.40	
Smith, Robertson, Elliott, & Douglas, Llp	19594	38383	FILE#8039-1, JUL 6-14/11, TRANSPORTATION/WATER UTILITY ISSUES	357315	09-13-11	Commissioner Pct 2	Projects/Grants Expense	\$101.20	
Smith, Robertson, Elliott, & Douglas, Llp	19594	38383	FILE#8039-1, JUL 6-14/11, TRANSPORTATION/WATER UTILITY ISSUES	357315	09-13-11	Commissioner Pct 3	Projects/Grants Expense	\$202.40	
Smith, Robertson, Elliott, & Douglas, Llp	19594	38383	FILE#8039-1, JUL 6-14/11, TRANSPORTATION/WATER UTILITY ISSUES	357315	09-13-11	Commissioner Pct 4	Projects/Grants Expense	\$202.40	
Smith, Robertson, Elliott, & Douglas, Llp	19594	38383	FILE#8039-1, JUL 6-14/11, TRANSPORTATION/WATER UTILITY ISSUES	357315	09-13-11	Commissioners Court	Projects/Grants Expense	\$202.40	
Smith, Robertson, Elliott, & Douglas, Llp	19594	38391	FILE#8062-1, APR 21-JUL 12/11, RHCP UTILIZATION & STREAMLINING LEGISLATION, CONSV FUND	356952	09-06-11	Wmsn Co Conservation Dept	Professional Services	\$7,335.00	
Smith, Robertson, Elliott, & Douglas, Llp	19594	38441	FILE#9482-1, AUG 11, ENVIRONMENTAL, CONSV FUND	357645	09-20-11	Wmsn Co Conservation Dept	Professional Services	\$1,577.50	
Smith, Tammy L	26938	07/22/11	MAY 24-JUL 1/11, EXP REIMB, PCT#1	356230	08-23-11	Commissioner Pct 1	Travel	\$85.95	
Smiths Detection Inc	25944	06UJ9A0004WH	Monitor Maintenance Contract	346088	02-22-11	Haz-Mat	Maintenance Contracts	\$4,750.00	131163
Sneed, John I	1192	03/10/11	MAR 09/11, EXP REIMB, ESD	347859	03-29-11	Emergency Services Department	Travel	\$15.30	
Sneed, John I	1192	03/22/11	MAR 21/11, EXP REIMB, ESD	348345	04-05-11	Emergency Services Department	Other Supplies	\$35.98	
Sneed, John I	1192	07/18/11	JUL 13/11, EXP REIMB, ESD	355053	08-02-11	Emergency Services Department	Travel	\$15.54	
Sneed, John I	1192	10/21/10	OCT 10-13/10, EXP REIMB, BNFTS	340164	11-09-10	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	\$140.00	
Sneed, John I	1192	11/15/10	NOV 10/10, EXP REIMB, ESD	341824	11-30-10	Emergency Services Department	Miscellaneous	\$84.79	
Sneed, John I	1192	11/30/10	NOV 22-24/10, EXP REIMB, ESD	342639	12-14-10	Emergency Services Department	Training, Conf., Seminars	\$92.50	
Snell & Snell Lp	38276	551302	OVERPAYMENT, C/CLK	345690	02-15-11	Default	Fees Of Office, Co. Clerk	\$12.00	
Snyder Salvage	24031	237602	SPACE SAVER SPARE FOR #SA0934	342357	12-07-10	Fleet Maintenance	Parts	\$105.00	129293
Snyder Salvage	24031	237603	ESTIMATED SHIPPING	341507	11-23-10	Fleet Maintenance	Parts	\$10.00	129294
Snyder Salvage	24031	239697	REAR DECK LID FOR #MA0748	342357	12-07-10	Fleet Maintenance	Parts	\$450.00	129770
Snyder Salvage	24031	242259	ENGINE CRADDLE	343678	01-04-11	Fleet Maintenance	Parts	\$250.00	130280
Snyder Salvage	24031	243135	ENGINE CRADDLE	344333	01-18-11	Fleet Maintenance	Parts	\$250.00	130412
Snyder Salvage	24031	246942	USED FUEL TANK FOR #UB0753	345351	02-08-11	Fleet Maintenance	Parts	\$75.00	131023
Snyder Salvage	24031	265632	USED REAR AXLE FOR #SA0913	356616	08-30-11	Fleet Maintenance	Parts	\$400.00	134326
Snyder Salvage	24031	266020	PO 134326, REAR AXLE, #SA0913, FLEET	356616	08-30-11	Fleet Maintenance	Parts	\$(400.00)	
Snyder Salvage	24031	266021	PO 134326, REAR AXLE, #SA0913, FLEET	356616	08-30-11	Fleet Maintenance	Parts	\$400.00	
Society For Human Resource Management	14037	9003502731	ID#1077311, DEC 1/10-NOV 30/11, A NORTON, HR	339246	10-26-10	Human Resources	Membership Dues	\$160.00	
Society For Human Resource Management	14037	9003591637	ID#369190, JAN 1-DEC 31/11, L ZIRKLE, HR	339247	10-26-10	Human Resources	Membership Dues	\$180.00	
Soe Software Corporation	31350	1570C	ANNUAL ASSURANCE PLAN FOR CLARITY TRAINING, SEP 1-30/10, OCT 1/10-SEP 30/11, ELEC	338866	10-19-10	Elections	Computer Prgm/Maint.	\$630.00	
Soe Software Corporation	31350	2087C	INSTRUCTIONAL DESIGN & ONLINE TRNING EDITS, ELEC	350694	05-17-11	Elections	Professional Services	\$1,500.00	
Sofia Lara	37556			340379	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Softouch Concepts Inc	35181	1326	PO 128595, SUP FOR KIDS, JUV	338867	10-19-10	Juvenile Services	Care Of Juveniles	\$173.18	
Solarwinds Inc	37986	27526	ENGINEERS TOOLSET ANNUAL SOFTWARE MAINT RENEWAL	343194	12-21-10	Information Technology	Software Maintenance	\$395.00	130273
Solarwinds Inc	37986	IN49183	SOLARWINDS QUOTE# QN81404 SW210316	357991	09-27-11	Information Technology	Computer Software > \$5,00	\$5,995.00	
Sonia A Mcmasters	23224	11/02/10	PO 135281, SOLARWINDS VIRTUALIZATION MANAGER W/1 YR MAINT, ITS	341508	11-23-10	Election Svs Contract	Election Judges/Clerks	\$195.00	
Sonia Adame	36979	JUL 11;2S	ELECTION WORKERS SVC CONTRACT	354777	07-26-11	Child Welfare	Clothing	\$350.00	
Sonia Adame	36979	JUL 11;MNS	CLOTHING-CHILD WELFARE	354777	07-26-11	Child Welfare	Clothing	\$100.00	
Sonia Adame	36979	MAR 11;2B	CLOTHING-CHILD WELFARE	348030	03-29-11	Child Welfare	Clothing	\$200.00	
Sonia Adame	36979	MAR 11;CB	CLOTHING-CHILD WELFARE	348030	03-29-11	Child Welfare	Clothing	\$175.00	
Sonia Adame	36979	OCT 10;2	CLOTHING-CHILD WELFARE	339759	11-02-10	Child Welfare	Clothing	\$200.00	
Sonia Adame	36979	OCT 10;CB	CLOTHING-CHILD WELFARE	339759	11-02-10	Child Welfare	Clothing	\$175.00	
Sonia Rivera	38877	05/14/11	ELECTION WORKERS SVC CONTRACT	351641	05-31-11	Election Svs Contract	Election Judges/Clerks	\$110.00	
Sonic Drive In	139	10-06285-1	C#10-06285-1, RESTITUTION, KEVIN ALBERT CORTEZ, C/ATTY	344671	01-25-11	Default	Due To Others-Ca Restitut	\$534.73	
Sonja Mingo	37684	4TR-09-5022	JURORS, JP#4	340380	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Source 1 Solutions	26200			343679	01-04-11	Child Welfare	Random Drug Testing	\$375.00	
Source 1 Solutions	26200	40462	SEP 7/10, DRUG TESTS, CHLD WLFR	343679	01-04-11	Child Welfare	Random Drug Testing	\$75.00	
Source 1 Solutions	26200	40538	OCT 10, DRUG SCREEN, CLD/WLFR	340840	11-16-10	Child Welfare	Random Drug Testing	\$225.00	
Source 1 Solutions	26200	40699	DEC 10, DRUG SCREEN, CHLD WLFR	344334	01-18-11	Child Welfare	Random Drug Testing	\$300.00	
Source 1 Solutions	26200	40818	JAN 11, DRUG SCREEN, CLD WLFR	345691	02-15-11	Child Welfare	Random Drug Testing	\$825.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Source 1 Solutions	26200	40881	FEB 11, DRUG SCREEN, CHLD WLFR	346766	03-08-11	Child Welfare	Random Drug Testing	\$300.00	
Source 1 Solutions	26200	41026	MAR 11, DRUG SCREEN, CHLD WLFR	349622	04-26-11	Child Welfare	Random Drug Testing	\$700.00	
Source 1 Solutions	26200	41167	APR 11, DRUG SCREEN, CHLD WLFR	351642	05-31-11	Child Welfare	Random Drug Testing	\$600.00	
Source 1 Solutions	26200	41194	DRUG TESTING, APR 29-MAY 26/11, CHLD WLFR	352843	06-21-11	Child Welfare	Random Drug Testing	\$600.00	
Source 1 Solutions	26200	41293	DRUG TESTING, JUN 7-13/11, CHLD WLFR	354210	07-19-11	Child Welfare	Random Drug Testing	\$225.00	
Source 1 Solutions	26200	41397	DRUG TESTING, JUL 21-26/11, CHLD WLFR	355908	08-16-11	Child Welfare	Random Drug Testing	\$303.00	
Source 1 Solutions	26200	41494	DRUG TESTING, LR, CHLD WLFR	357992	09-27-11	Child Welfare	Random Drug Testing	\$225.00	
South Central Chapter Of The International Erosion Control Assoc	39025	JUL 11;PITTMAN	PO 133782, REG, JUL 5-8/11, D PITTMAN, URS	353894	07-12-11	Unified Road System	Phase Ii Storm Wtr Mgmt P	\$350.00	
South Point Hyundai	35376			344014	01-11-11	Commissioners Court	Projects/Grants Expense	\$3,000.00	
South Texas Area Regional Training	35201	JUL 11;JUV/4	REGISTRATION FEES FOR M. RUIZ, M. HOLCOMB, D. WALKER AND C. BETAK TO ATTEND SOUTH TEXAS AREA REGIONAL TRAINING IN VICTORIA, TEXAS, ON JULY 29, 2011.	354778	07-26-11	Juvenile Services	Training, Conf., Seminars	\$80.00	134315
			PLEASE CUT CHECK ON JULY 26 RUN AND HOLD FOR DEPARTMENT PICK-UP						
South Texas County Judges & Commissioners Assoc	7780	2011 DUES	2011 DUES, GATTIS, BIRKMAN, LONG, COVEY & MORRISON	353531	07-05-11	Non-Departmental	Membership Dues	\$300.00	
South Texas Psychiatric Assoc	31583	40997-110100G9	SB, JUV	348860	04-12-11	Juvenile Services	Professional Services	\$210.00	
South Texas Psychiatric Assoc	31583	40997-110200AB	SB, JUV	348860	04-12-11	Juvenile Services	Professional Services	\$85.00	
South Texas Psychiatric Assoc	31583	41093-110300EA	PSYCH, MG, JUV	351119	05-24-11	Juvenile Services	Professional Services	\$210.00	
South Texas Psychiatric Assoc	31583	41251-110500HZ	EC, JUV	352020	06-07-11	Juvenile Services	Professional Services	\$210.00	
South Texas Psychiatric Assoc	31583	41251-110600L1	EC, JUV	354779	07-26-11	Juvenile Services	Professional Services	\$85.00	
South Texas Psychiatric Assoc	31583	41251-110700C7	EC, PSYCH, JUV	355909	08-16-11	Juvenile Services	Professional Services	\$85.00	
South Texas Psychiatric Assoc	31583	41251-110800DT	EC, PSYCH, JUV	356953	09-06-11	Juvenile Services	Professional Services	\$85.00	
South Texas Psychiatric Assoc	31583	41485-110700A9	DH, PSYCH, JUV	357316	09-13-11	Juvenile Services	Professional Services	\$210.00	
South Texas Psychiatric Assoc	31583	41485-110800DG	DH, PSYCH, JUV	357316	09-13-11	Juvenile Services	Professional Services	\$85.00	
Southeastern Emergency Equipment	13397	354855	SHARPS CONTAINER - 5 QUART	345352	02-08-11	Ems	Medical Supplies	\$154.20	130871
Southeastern Emergency Equipment	13397	355209	PO 130871, 5 QUART CONTAINERS, EMS	345352	02-08-11	Ems	Medical Supplies	\$7.71	
Southeastern Emergency Equipment	13397	355406	DISPENSING MICRO PIN,	345692	02-15-11	Ems	Medical Supplies	\$253.80	130692
Southeastern Emergency Equipment	13397	356278	HI-D "BIG STICK" SUCTION TIP	346089	02-22-11	Ems	Medical Supplies	\$151.00	131052
Southeastern Emergency Equipment	13397	356379	DISPENSING MICRO PIN,	346089	02-22-11	Ems	Medical Supplies	\$126.90	130692
Southeastern Emergency Equipment	13397	361361	OXYGEN CYLINDER WRENCH, ALUMINUM	348031	03-29-11	Ems	Medical Supplies	\$58.50	131663
Southeastern Emergency Equipment	13397	368303	VERSED 10MG/2ML CONCENTRATION IN 2ML VIALS, SINGLE DOSE UNITS	351120	05-24-11	Ems	Pharmaceuticals	\$57.00	131663
Southeastern Emergency Equipment	13397	369574	SHARPS CONTAINER, 5 QUART KENDALL SHARPS-A-GATOR	352021	06-07-11	Ems	Medical Supplies	\$154.20	133020
Southeastern Emergency Equipment	13397	369780	SHARPS CONTAINER, 5 QUART KENDALL SHARPS-A-GATOR	352021	06-07-11	Ems	Medical Supplies	\$154.20	133020
Southeastern Emergency Equipment	13397	370695	PO 133020, CONTAINER (1), EMS	352381	06-14-11	Ems	Medical Supplies	\$2.57	
Southeastern Emergency Equipment	13397	378439	SUCTION TIP, HI-D "BIG STICK"	355910	08-16-11	Ems	Medical Supplies	\$75.50	134202
Southeastern Emergency Equipment	13397	379580	DISPENSING PIN,	355910	08-16-11	Ems	Medical Supplies	\$76.14	134202
Southeastern Emergency Equipment	13397	381697	DISPENSING PIN,	356954	09-06-11	Ems	Medical Supplies	\$431.46	134202
Southern Folger Detention Equipment Co	22514	159801	APR 19-22/11, G ORTA, J ALEMAN, TRAINING CLASS, MAINT	348032	03-29-11	Wmsn Cty Buildings	Training, Conf., Seminars	\$1,950.00	
Southern Safety Sales, Inc	4752			338022	10-05-10	Ems	Medical Supplies	\$1,256.00	
Southern Safety Sales, Inc	4752	1510097	FITTED STRETCHER SHEETS	345353	02-08-11	Ems	Medical Supplies	\$1,017.50	130694
Southern Safety Sales, Inc	4752	1511616	FITTED STRETCHER SHEETS	347549	03-22-11	Ems	Medical Supplies	\$1,017.50	131347
Southern Safety Sales, Inc	4752	1512863	ADULT BAG VALVE MASK	349252	04-19-11	Ems	Medical Supplies	\$485.40	132111
Southern Safety Sales, Inc	4752	1513577	PILLOW CASES, DISPOSABLE	350695	05-17-11	Ems	Medical Supplies	\$230.00	132711
Southern Safety Sales, Inc	4752	1514036	FITTED STRETCHER SHEETS	352022	06-07-11	Ems	Medical Supplies	\$814.00	132984
Southern Safety Sales, Inc	4752	1514227	ADULT BAG VALVE MASK	352382	06-14-11	Ems	Medical Supplies	\$1,164.96	132984
Southern Safety Sales, Inc	4752	1515241	5" TISSUE FORCEPS	353895	07-12-11	Ems	Medical Supplies	\$94.92	133453
Southern Safety Sales, Inc	4752	1515363	FITTED STRETCHER SHEETS	353895	07-12-11	Ems	Medical Supplies	\$407.00	133820
Southern Safety Sales, Inc	4752	1515651	FITTED STRETCHER SHEETS	355175	08-02-11	Ems	Medical Supplies	\$814.00	133820
Southern Safety Sales, Inc	4752	1515691	STRETCHER SHEET, FLAT TOP	355175	08-02-11	Ems	Medical Supplies	\$238.50	133820
Southern Safety Sales, Inc	4752	1516102	DISPOSABLE PILLOW CASES	355911	08-16-11	Ems	Medical Supplies	\$115.00	134002
Southern Safety Sales, Inc	4752	1516368	DISPOSABLE PILLOW CASES	355911	08-16-11	Ems	Medical Supplies	\$230.00	134002
Southern Safety Sales, Inc	4752	1516369	5" TISSUE FORCEPS	355911	08-16-11	Ems	Medical Supplies	\$244.08	133453
Southern Safety Sales, Inc	4752	202390-00	PO 128708, ADJ COLLAR, FITTED SHEETS, ADULT BAG VALVE MASKS, EMS	338868	10-19-10	Ems	Medical Supplies	\$1,820.46	
Southern Safety Sales, Inc	4752	202390-01	PO 128708, ADJ COLLAR, EMS	338868	10-19-10	Ems	Medical Supplies	\$108.30	
Southern Safety Sales, Inc	4752	203474	FITTED STRETCHER SHEETS	341945	11-30-10	Ems	Medical Supplies	\$1,017.50	129641
Southern Safety Sales, Inc	4752	203474-01	PILLOW CASES, DISPOSABLE	342358	12-07-10	Ems	Medical Supplies	\$345.00	129641
Southern Safety Sales, Inc	4752	204281-00	STRETCHER SHEETS, FITTED	343680	01-04-11	Ems	Medical Supplies	\$1,017.50	130251
Southern Safety Sales, Inc	4752	204281-01	STRETCHER SHEETS, FLAT	343680	01-04-11	Ems	Medical Supplies	\$159.00	130251
Southern Safety Sales, Inc	4752	204431-00	ADULT BAG VALVE MASK	343680	01-04-11	Ems	Medical Supplies	\$970.80	130379
Southern Safety Sales, Inc	4752	204431-01	CHILD BAG VALVE MASK	344672	01-25-11	Ems	Medical Supplies	\$205.44	130379

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Southern Tire Mart, Llc	34560	63058875	094869 P235/70R17	341509	11-23-10	Fleet Maintenance	Batteries	\$92.70	129526
Southern Tire Mart, Llc	34560	63058963	189582 245/75R16	341509	11-23-10	Fleet Maintenance	Batteries	\$86.45	129570
Southern Tire Mart, Llc	34560	63060435	264695 215/75R17.5	344335	01-18-11	Fleet Maintenance	Batteries	\$509.37	130317
Southern Tire Mart, Llc	34560	63060795	12.4X24 TIRES	344335	01-18-11	Fleet Maintenance	Batteries	\$772.06	130473
Southern Tire Mart, Llc	34560	63062254	207483 TIRE FOR #ET0901 BUY BOARD SOUTHERN TIRE MART	346396	03-01-11	Fleet Maintenance	Batteries	\$630.00	131274
Southern Tire Mart, Llc	34560	63062255	TIRE FOR ET0904 BUY BOARD SOUTHER TIRE MART	347165	03-15-11	Fleet Maintenance	Batteries	\$525.00	131275
Southlake Equipment Company Inc	38794	SC00001773	WRIT#SC00001773, CHARLES WAYNE SHERO DBA HAMMERS PLUS, CONST#3	350696	05-17-11	Default	Due To Others - Const #3	\$1,070.87	
Southlake Equipment Company Inc	38794	SC00001773	WRIT#SC00001773, CHARLES WAYNE SHERO DBA HAMMERS PLUS, CONST#3	350696	05-17-11	Default	Civil Fees/Office, Const	\$(97.35)	
Southwest Filing & Storage	25741	13746	PO 127405, DOCKET BINDER, C/CLK	338869	10-19-10	County Clerk	Office Supplies	\$148.11	
Southwest Financial Services Ltd	38229	549220	OVERPAYMENT, C/CLK	345013	02-01-11	Default	Fees Of Office, Co. Clerk	\$8.00	
Southwest Milam Water Supply	21918	560442	OVERPAYMENT, C/CLK	348861	04-12-11	Default	Fees Of Office, Co. Clerk	\$20.00	
Southwest Museum Of Clocks & Watches	39349	09/14/11	CONSULTATION FEE FOR CLOCK REPAIR, CTHSE	357993	09-27-11	Wm Co Courthouse	Facility Maint. & Repair	\$367.60	
Southwest Solutions Group	24498	36878-1	PO 128588, INKJET LABEL, JUV	338870	10-19-10	Juvenile Services	Office Supplies	\$139.93	
Southwest Solutions Group	24498	37117	PO 128698, PREVENTIVE MAINT FOR SPACESAVER SYS, JP#4	338870	10-19-10	J.P. Precinct 4	Maintenance Contracts	\$1,061.54	
Southwest Solutions Group	24498	38825-1	QUANTITY: 2, PART #IMS-02270-MNT....COLORBAR PRINT SEAT - ANNUAL SUPPORT & MAINTENANCE CONTRACT 4 SEATS. CONTRACT TERMS: 12/29/2009 - 12/29/2011.	349253	04-19-11	Jjaep Tier li Funding	Maintenance Contracts	\$1,040.00	132038
Southwest Solutions Group	24498	39417-1	BELKIN USB CABLE USB CABLE - 4 PIN USB TYPE A (M) - 4 PIN USB TYPE B (M) - 10 FT (USB / HI-SPEED USB)	357646	09-20-11	J.P. Precinct 4	Office Equipment < \$5,000	\$45.00	134062
Southwest Solutions Group	24498	39429-1	PURCHASE TWO (2) BOXES OF INKJET LABELS, WATERGUARD SHEETED 7-UP, 8" X 1-7/16", 1008/PKG, PART NUMBER 170173.	349253	04-19-11	Juvenile Services	Office Supplies	\$264.60	131979
Southwest Solutions Group	24498	41053-1	INKJET NETLABELS, 8 X 1 1/2" SELF ADHESIVE; 6 LABELS/SHEET, 100 SHEETS/PKG	355912	08-16-11	J.P. Precinct 4	Office Supplies	\$750.00	134160
Southwestern Firearms Inc	36437	310456	PO 128443, SPOTTER KITS, SHF	338432	10-12-10	Support Services Division	Law Enforcement Equipment	\$1,007.01	
Southwestern Firearms Inc	36437	352143A	LEUPOLD 15-30X60 COMPACT GOLDEN RING SPOTTER SCOPE	351643	05-31-11	Support Services Division	Law Enforcement Equipment	\$399.95	132552
			SEND PO TO SOUTHWESTERN FIRE ARMS (SWFA)						
			LSLATTER/FTHOMAS-SUPPORT 512-943-1312						
Southwestern University	38851	APR 11	P#22-4303, FEB 1-APR 30/11, PUBLIC AWARENESS AND EDUCATION PROGRAM FOR THE WCRHCP, CONSV FUND	351644	05-31-11	Wmsn Co Conservation Dept	Professional Services	\$143.00	
Southwestern University	38851	JUL 11	P#22-4303, JUL 11, PUBLIC AWARENESS AND EDUCATION PROGRAM FOR THE WCRHCP, CONSV FUND	356223	08-23-11	Wmsn Co Conservation Dept	Professional Services	\$897.00	
Southwestern University	38851	JUN 11	P#22-4303, MAY 1-JUN 30/11, PUBLIC AWARENESS & EDUCATION PROGRAM FOR THE WCRHCP, CONSV FUND	354780	07-26-11	Wmsn Co Conservation Dept	Professional Services	\$94.74	
Sovereign Medical Llc	36936	14177	CPAP SIZE 5 (MEDIUM)	344336	01-18-11	Ems	Medical Supplies	\$2,432.50	130499
Sovereign Medical Llc	36936	15872	CPAP AIRWAY SYSTEM, SIZE 4	349623	04-26-11	Ems	Medical Supplies	\$695.00	132196
Spanelli, Keith D	35768	06/28/11	JUN 21-26/11, EXP REIMB, 911 COMM	354127	07-19-11	911 Communications	Training, Conf., Seminars	\$361.27	
Sparkman, Joanna G	36288	04/06/11	MAR 24/11, EXP REIMB, ELEC	349124	04-19-11	Election Svs Contract	Travel	\$5.10	
Sparkman, Joanna G	36288	05/12/11	MAY 2-6/11, EXP REIMB, ELEC	351443	05-31-11	Election Svs Contract	Travel	\$27.03	
Sparkman, Joanna G	36288	05/27/11	MAY 3-14/11, EXP REIMB, ELEC	352248	06-14-11	Election Svs Contract	Travel	\$117.30	
Sparkman, Joanna G	36288	10/27/10	SEP 8-OCT 27/10, EXP REIMB, ELEC	340159	11-09-10	Election Svs Contract	Travel	\$113.25	
Sparkman, Joanna G	36288	10/27/10	SEP 8-OCT 27/10, EXP REIMB, ELEC	340159	11-09-10	Elections	Travel	\$340.25	
Special Counsel	38916	4507153	C#SC10004739, MAY 15/11, KJ, LEGAL PROJECT, SHF	352023	06-07-11	County Sheriff	Professional Services	\$160.00	
Special Counsel	38916	4517473	MAY 22/11, KJ, LEGAL PROJECT ASST, SHF	352770	06-21-11	County Sheriff	Professional Services	\$128.00	
Specialized Billing & Collections	9950	2010-69	SEP 14-15/10, BILLING & COLLECTIONS, EMS	338433	10-12-10	Ems	Collection Fees	\$2,405.93	
Specialized Billing & Collections	9950	2010-70	AUG 6-17/10, SEP 8-15/10, BILLING & COLLECTIONS, EMS	338433	10-12-10	Ems	Collection Fees	\$658.55	
Specialized Billing & Collections	9950	2010-71	SEP 22-30/10, BILLING & COLLECTIONS, EMS	339248	10-26-10	Ems	Collection Fees	\$1,025.40	
Specialized Billing & Collections	9950	2011-01	OCT 10/10, BILLING & COLLECTIONS, EMS	341510	11-23-10	Ems	Collection Fees	\$935.26	
Specialized Billing & Collections	9950	2011-02	SEP 7-8/10, OCT 8/10, BILLING & COLLECTIONS, EMS	343195	12-21-10	Ems	Collection Fees	\$367.77	
Specialized Billing & Collections	9950	2011-02A	DEC 29/10, BILLING & COLLECTIONS, EMS	347166	03-15-11	Ems	Collection Fees	\$31.50	
Specialized Billing & Collections	9950	2011-03	OCT 31/10, BILLING & COLLECTIONS, EMS	341510	11-23-10	Ems	Collection Fees	\$678.21	
Specialized Billing & Collections	9950	2011-05	OCT 31/10, BILLING & COLLECTIONS, EMS	341946	11-30-10	Ems	Collection Fees	\$626.20	
Specialized Billing & Collections	9950	2011-06	SEP 22 & 29/10, NOV 1-2/10, BILLING & COLLECTIONS, EMS	341946	11-30-10	Ems	Collection Fees	\$616.35	
Specialized Billing & Collections	9950	2011-07	NOV 1/10, BILLING & COLLECTIONS, EMS	341946	11-30-10	Ems	Collection Fees	\$172.88	
Specialized Billing & Collections	9950	2011-08	NOV 7/10, BILLING & COLLECTIONS, EMS	342359	12-07-10	Ems	Collection Fees	\$229.35	
Specialized Billing & Collections	9950	2011-09	NOV 15, 28 & 29/10, BILLING & COLLECTIONS, EMS	343195	12-21-10	Ems	Collection Fees	\$446.15	
Specialized Billing & Collections	9950	2011-10	DEC 5/10, BILLING & COLLECTIONS, EMS	343681	01-04-11	Ems	Collection Fees	\$86.47	
Specialized Billing & Collections	9950	2011-11	DEC 8/09, BILLING & COLLECTIONS, EMS	343681	01-04-11	Ems	Collection Fees	\$35.48	
Specialized Billing & Collections	9950	2011-12	NOV 22/10, BILLING & COLLECTIONS, EMS	343681	01-04-11	Ems	Collection Fees	\$8.35	
Specialized Billing & Collections	9950	2011-13	AUG 19/10, NOV 29/10, BILLING & COLLECTIONS, EMS	343681	01-04-11	Ems	Collection Fees	\$818.03	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Specialized Billing & Collections	9950	2011-14	AUG 1/10, DEC 10 & 13/10, BILLING & COLLECTIONS, EMS	343681	01-04-11	Ems	Collection Fees	\$594.29	
Specialized Billing & Collections	9950	2011-15	DEC 9/10, BILLING & COLLECTIONS, EMS	344015	01-11-11	Ems	Collection Fees	\$10.50	
Specialized Billing & Collections	9950	2011-16	NOV 10 & 22/10 DEC 17 & 21/10, JAN 13 & 14/11, BILLING & COLLECTIONS, EMS	347166	03-15-11	Ems	Collection Fees	\$750.49	
Specialized Billing & Collections	9950	2011-17	OCT 8/10, JAN 9-18/11, BILLING & COLLECTIONS, EMS	347166	03-15-11	Ems	Collection Fees	\$853.40	
Specialized Billing & Collections	9950	2011-18	JAN 30/11, FEB 14/11, BILLING & COLLECTIONS, EMS	347166	03-15-11	Ems	Collection Fees	\$335.93	
Specialized Billing & Collections	9950	2011-19	FEB 15/11, BILLING & COLLECTIONS, EMS	347166	03-15-11	Ems	Collection Fees	\$90.59	
Specialized Billing & Collections	9950	2011-20	JAN 19-FEB 26/11, BILLING & COLLECTIONS, EMS	347550	03-22-11	Ems	Collection Fees	\$483.43	
Specialized Billing & Collections	9950	2011-21	MAR 8/11, BILLING & COLLECTIONS, EMS	348033	03-29-11	Ems	Collection Fees	\$153.13	
Specialized Billing & Collections	9950	2011-23	MAR 15/11, BILLING & COLLECTIONS, EMS	348478	04-05-11	Ems	Collection Fees	\$198.26	
Specialized Billing & Collections	9950	2011-24	FEB 26/11, MAR 15/11, BILLING & COLLECTIONS, EMS	348478	04-05-11	Ems	Collection Fees	\$93.98	
Specialized Billing & Collections	9950	2011-25	MAR 19-22/11, BILLING & COLLECTIONS, EMS	348862	04-12-11	Ems	Collection Fees	\$264.95	
Specialized Billing & Collections	9950	2011-26	MAR 26-29/11, BILLING & COLLECTIONS, EMS	349624	04-26-11	Ems	Collection Fees	\$104.40	
Specialized Billing & Collections	9950	2011-27	FEB 14-APR 3/11, BILLING & COLLECTIONS, EMS	357317	09-13-11	Ems	Collection Fees	\$414.32	
Specialized Billing & Collections	9950	2011-28	APR 11-MAY 15/11, BILLING & COLLECTIONS, EMS	352383	06-14-11	Ems	Collection Fees	\$565.55	
Specialized Billing & Collections	9950	2011-29	MAY 21-JUN 23/11, BILLING & COLLECTIONS, EMS	354781	07-26-11	Ems	Collection Fees	\$256.24	
Specialized Billing & Collections	9950	2011-30	JUN 13-JUL 18/11, BILLING & COLLECTIONS, EMS	357317	09-13-11	Ems	Collection Fees	\$801.40	
Specialty Water Treatment Llc	36169	1618	BLANKET ORDER FOR WATER TREATMENT SERVICES OCT 10 - SEP 11	339760	11-02-10	Wmsn Cty Buildings	Maintenance Contracts	\$250.00	129358
Specialty Water Treatment Llc	36169	1628	BLANKET ORDER FOR WATER TREATMENT SERVICES OCT 10 - SEP 11	341511	11-23-10	Wmsn Cty Buildings	Maintenance Contracts	\$250.00	129358
Specialty Water Treatment Llc	36169	1637	BLANKET ORDER FOR WATER TREATMENT SERVICES OCT 10 - SEP 11	342766	12-14-10	Wmsn Cty Buildings	Maintenance Contracts	\$250.00	129358
Specialty Water Treatment Llc	36169	1649	BLANKET ORDER FOR WATER TREATMENT SERVICES OCT 10 - SEP 11	344337	01-18-11	Wmsn Cty Buildings	Maintenance Contracts	\$250.00	129358
Specialty Water Treatment Llc	36169	1659	BLANKET ORDER FOR WATER TREATMENT SERVICES OCT 10 - SEP 11	346090	02-22-11	Wmsn Cty Buildings	Maintenance Contracts	\$200.00	129358
Specialty Water Treatment Llc	36169	1659	PO 129358, INSTALL HOTWATER SEDIMENT FLTR, CTHSE	346090	02-22-11	Wm Co Courthouse	Maintenance Contracts	\$200.00	
Specialty Water Treatment Llc	36169	1660	BLANKET ORDER FOR WATER TREATMENT SERVICES OCT 10 - SEP 11	346090	02-22-11	Wmsn Cty Buildings	Maintenance Contracts	\$250.00	129358
Specialty Water Treatment Llc	36169	1670	BLANKET ORDER FOR WATER TREATMENT SERVICES OCT 10 - SEP 11	347167	03-15-11	Wmsn Cty Buildings	Maintenance Contracts	\$250.00	129358
Specialty Water Treatment Llc	36169	1679	BLANKET ORDER FOR WATER TREATMENT SERVICES OCT 10 - SEP 11	349254	04-19-11	Wmsn Cty Buildings	Maintenance Contracts	\$250.00	129358
Specialty Water Treatment Llc	36169	1688	BLANKET ORDER FOR WATER TREATMENT SERVICES OCT 10 - SEP 11	350697	05-17-11	Wmsn Cty Buildings	Maintenance Contracts	\$250.00	129358
Specialty Water Treatment Llc	36169	1697	BLANKET ORDER FOR WATER TREATMENT SERVICES OCT 10 - SEP 11	352771	06-21-11	Wmsn Cty Buildings	Maintenance Contracts	\$250.00	129358
Specialty Water Treatment Llc	36169	1706	BLANKET ORDER FOR WATER TREATMENT SERVICES OCT 10 - SEP 11	354211	07-19-11	Wmsn Cty Buildings	Maintenance Contracts	\$250.00	129358
Specialty Water Treatment Llc	36169	1715	BLANKET ORDER FOR WATER TREATMENT SERVICES OCT 10 - SEP 11	355913	08-16-11	Wmsn Cty Buildings	Maintenance Contracts	\$250.00	129358
Specialty Water Treatment Llc	36169	1724	BLANKET ORDER FOR WATER TREATMENT SERVICES OCT 10 - SEP 11	357647	09-20-11	Wmsn Cty Buildings	Maintenance Contracts	\$250.00	129358
Speed, Patricia N	19829	07/27/11	JUL 26/11, EXP REIMB, CONST#3	355503	08-09-11	Constable Precinct 3	Training, Conf., Seminars	\$33.31	
Speedy Gonzales Printing Inc	35794			345354	02-08-11	Purchasing Dept	Printed Materials & Bindi	\$41.25	
Speedy Gonzales Printing Inc	35794	1881	PO 128234, OVERPRINT VOTER REG APPS, ELEC	338023	10-05-10	Elections	Printed Materials & Bindi	\$128.00	
Speedy Gonzales Printing Inc	35794	1882	PO 128263, ENVELOPES, ELEC	338023	10-05-10	Elections	Election Supplies	\$1,655.35	
Speedy Gonzales Printing Inc	35794	1959	Bus. Cards- Harrell	340381	11-09-10	Veteran Services	Printed Materials & Bindi	\$31.00	129326
Speedy Gonzales Printing Inc	35794	2030	#14 "JACKET" FPCA ENVELOPE BLUE 1 LOT = 5,000	345014	02-01-11	Elections	Election Supplies	\$535.00	130419
Speedy Gonzales Printing Inc	35794	2073	OVERPRINTING OF VOTER REGISTRATION APPLICATIONS 1 LOT = 6,000	345693	02-15-11	Elections	Printed Materials & Bindi	\$95.75	131115
Speedy Gonzales Printing Inc	35794	2099	3 BXS OF 2,000 EA. ENVELOPES REGULAR #10 WHITE W/RETURN ADDRESS 1 LOT = 3 BOXES/1500	346767	03-08-11	Elections	Printed Materials & Bindi	\$60.80	131430
Speedy Gonzales Printing Inc	35794	2105	BAND-IT TRAINING MANUAL, DBL SIDED, BLACK INK, 3 SETS	347168	03-15-11	County Jail	Printed Materials & Bindi	\$9.00	131487
Speedy Gonzales Printing Inc	35794	2112	BUSINESS CARDS, 250 SET FOR MICHAEL REYNOLDS, GARY ANOUSEK, LARRY KELLO, JEFFREY LOWRY, ARLINGTON MILLER, JIMMIE ORTIZ, ARLEEN REYES, DAVID RUPPART, RICHARD STAMNITZ, RICHARD TOOLEY, TAMMY WALTON, PAUL WOOD, WENDY WORD AND MARK YBARRA	347551	03-22-11	County Jail	Printed Materials & Bindi	\$553.00	131538
Speedy Gonzales Printing Inc	35794	2123	MEDICAL INTAKE SCREEN, BLK INK, ONE SIDE, 5000	348034	03-29-11	County Jail	Printed Materials & Bindi	\$110.00	131668
Speedy Gonzales Printing Inc	35794	2135	WINDOW ENVELOPES #10	348034	03-29-11	Co Tax Assessor Collector	Printed Materials & Bindi	\$184.00	131767

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Speedy Gonzales Printing Inc	35794	2136	#10 Business Return Envelope - Black Ink Line 1 - Times Roman Size 15 Bold Line 2-4: Times Roman Size 13 Bold. Line 1: Nancy E. Rister Line 2: Williamson County Clerk Line 3: P.O. Box 5089 Line 4: Georgetown, TX 78627-5089	348479	04-05-11	County Clerk	Printed Materials & Bindi	\$162.50	131748
Speedy Gonzales Printing Inc	35794	2137	Lot = 5000 #10 Printed Regular Envelopes	349996	05-03-11	Human Resources	Printed Materials & Bindi	\$60.40	131895
Speedy Gonzales Printing Inc	35794	2146	INMATE REQUEST FORMS, BLANK INK ONLY, DOUBLE SIDED, WHITE PAPER, 20,000 CT	348863	04-12-11	County Jail	Printed Materials & Bindi	\$820.00	132068
Speedy Gonzales Printing Inc	35794	2159	10-24 CUSTOM ENVELOPES - BLACK INK	349255	04-19-11	Co Tax Assessor Collector	Printed Materials & Bindi	\$60.40	132208
Speedy Gonzales Printing Inc	35794	2168	Box of 500 Business cards for Sgt Beechino	352024	06-07-11	Constable Precinct 2	Printed Materials & Bindi	\$29.00	131825
Speedy Gonzales Printing Inc	35794	2170	35.1.1 Case Jackerts, White, Print One Color On One Side, Gummed Flap To Be Triangular With a Pointed Corner, \$162.50 Per Box of 5000	349996	05-03-11	J.P. Precinct 3	Printed Materials & Bindi	\$162.50	132346
Speedy Gonzales Printing Inc	35794	2194	FINGERPRINT CARD CHECKLIST, BLACK INK, WHITE PAPER, ONE SIDE, 5000	349996	05-03-11	County Jail	Printed Materials & Bindi	\$110.00	132397
Speedy Gonzales Printing Inc	35794	2195	ELECTION DAY COMPENSATION FORM 8 1/2 X 14 3 PAGES (CARBON-TREATED) WHITE, YELLOW, PINK 1 LOT = 100	349996	05-03-11	Elections	Election Supplies	\$33.00	132433
Speedy Gonzales Printing Inc	35794	2205	BUSINESS CARDS FOR NANCY RISTER PLEASE EMAIL PROOF TO MJOHNSTON@WILCO.ORG FOR APPROVAL BEFORE PRINTING	350698	05-17-11	County Clerk	Printed Materials & Bindi	\$35.00	132411
Speedy Gonzales Printing Inc	35794	2206	LOT = 1000 MARRIAGE LICENSE ENVELOPES NUMBER 10 NO SECURITY TINT RETURN ADDRESS & MAILING ADDRESS BLACK INK	350698	05-17-11	County Clerk	Printed Materials & Bindi	\$162.50	132671
Speedy Gonzales Printing Inc	35794	2217	LOT = 5000 ADDRESS INFORMATION SHEET, 5000	350698	05-17-11	County Jail	Printed Materials & Bindi	\$110.00	132710
Speedy Gonzales Printing Inc	35794	2223	2000 packets for settlement week.\$176 folding \$68 colating \$43	351645	05-31-11	Alternate Dispute Resolution	Printed Materials & Bindi	\$287.00	132727
Speedy Gonzales Printing Inc	35794	2224	250 1-COLOR BUSINESS CARDS ROBERT AND JOSE	351121	05-24-11	Fleet Maintenance	Office Supplies	\$45.00	132854
Speedy Gonzales Printing Inc	35794	2233	PURCHASE REQUEST FOR BUSINESS CARDS: 9 SETS X 500 / SET = \$216.00 TOTAL	351121	05-24-11	Juvenile Services	Printed Materials & Bindi	\$216.00	132734
Speedy Gonzales Printing Inc	35794	2234	ASHBY,PERRIN,HARDISON,KESSEL,ROMERO,SANTIFER,CASTILLO,CALHOUN	351121	05-24-11	Outreach Department	Printed Materials & Bindi	\$108.00	132776
Speedy Gonzales Printing Inc	35794	2246	250 Business cards each - Blank & Annie Print Receipt For Delivery of Election Equipment - Letter size, triplicate, carbon-treated - white/blue/pink (May 14, 2011 elections) **Bid Item**	351121	05-24-11	Elections	Election Supplies	\$80.75	133123
Speedy Gonzales Printing Inc	35794	2247	Delivered by noon Wed., May 11 NCR form, 2 part 8.5 x 11, Black Ink, One Side, Release to Appear Lot = 500	351645	05-31-11	J.P. Precinct 2	Printed Materials & Bindi	\$73.50	132864
Speedy Gonzales Printing Inc	35794	2257	INMATE ISSUED ITEMS RULES RECEIPT FORM, BLACK INK ONLY, ONE-SIDED QTY:5000	351645	05-31-11	County Jail	Printed Materials & Bindi	\$110.00	133090
Speedy Gonzales Printing Inc	35794	2259	RETURN ADDRESS #10 ENVELOPES, 5000 CT	351645	05-31-11	County Jail	Printed Materials & Bindi	\$226.00	133099
Speedy Gonzales Printing Inc	35794	2260	#10 ENVELOPES, WINDOW, TINTED, FLIP & SEAL, PRINTED, NO GRAPHICS, Q:500	352024	06-07-11	County Auditor	Printed Materials & Bindi	\$127.00	132775
Speedy Gonzales Printing Inc	35794	2279	PO 133198, BUS CARDS, JL, MB, SG, JI, JTE, URS	354212	07-19-11	Unified Road System	Printed Materials & Bindi	\$197.50	
Speedy Gonzales Printing Inc	35794	2293	Business Cards/Jernigan	352772	06-21-11	J.P. Precinct 2	Printed Materials & Bindi	\$24.00	133226
Speedy Gonzales Printing Inc	35794	2296	DAILY ACTIVITY SHEET, BLACK INK, ONE SIDED, 50900	352772	06-21-11	County Jail	Printed Materials & Bindi	\$110.00	133358
Speedy Gonzales Printing Inc	35794	2297	MEDICAL INTAKE SCREENING FORM, BLACK INK ONLY, ONE SIDE, 5000	352772	06-21-11	County Jail	Printed Materials & Bindi	\$110.00	133436
Speedy Gonzales Printing Inc	35794	2303	#10 Printed Regular Envelopes	353162	06-28-11	Human Resources	Printed Materials & Bindi	\$90.60	133413
Speedy Gonzales Printing Inc	35794	2304	PO 133552, BUS CARDS, EVERTSON, NEELY, URS	353532	07-05-11	Unified Road System	Printed Materials & Bindi	\$79.00	
Speedy Gonzales Printing Inc	35794	2328	BUSINESS CARDS, WHITE, 1-SIDED, NON-RECYCLED, Q:250	353896	07-12-11	County Auditor	Printed Materials & Bindi	\$42.80	133618
Speedy Gonzales Printing Inc	35794	2329	#10 WHITE WINDOW ENVELOPES BLACK INK- ONE SIDED	353896	07-12-11	Co Tax Assessor Collector	Printed Materials & Bindi	\$368.00	133877
Speedy Gonzales Printing Inc	35794	2330	#10 Window Envelopes Lot = 10,000	353896	07-12-11	J.P. Precinct 2	Printed Materials & Bindi	\$368.00	133777
Speedy Gonzales Printing Inc	35794	2331	#10 LEFT WINDOW ENVELOPE WITH BLACK INK LOGO 1 LOT = 2500	353896	07-12-11	Support Services Division	Printed Materials & Bindi	\$160.00	133792
Speedy Gonzales Printing Inc	35794	2351	LSLATTER/FTHOMAS-SUPPORT 512-943-1312 #10 REGULAR ENVELOPES	355176	08-02-11	Co Tax Assessor Collector	Printed Materials & Bindi	\$120.80	134082
Speedy Gonzales Printing Inc	35794	2352	#9 REGULAR ENVELOPES	355176	08-02-11	Co Tax Assessor Collector	Printed Materials & Bindi	\$30.20	134139

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Speedy Gonzales Printing Inc	35794	2360	INMATE MAIL REJECTION/RETURN TO SENDER	355547	08-09-11	County Jail	Printed Materials & Bindi	\$205.00	134191
Speedy Gonzales Printing Inc	35794	2372	NOTIFICATION, BLACK INK, 8.5 X 11 DBL SIDED, 5000	356224	08-23-11	Unified Road System	Printed Materials & Bindi	\$39.50	134264
Speedy Gonzales Printing Inc	35794	2381	BUSINESS CARDS FOR PATRICK HUGHES 1 BOX OF 250	355914	08-16-11	Co Tax Assessor Collector	Printed Materials & Bindi	\$60.40	134382
Speedy Gonzales Printing Inc	35794	2382	#10 REGULAR ENVELOPES	355914	08-16-11	County Jail	Printed Materials & Bindi	\$55.00	134377
Speedy Gonzales Printing Inc	35794	2383	APPLICANT TEST RESULTS, 8.5 X 11, BLACK INK, ONE SIDED, 2500	355914	08-16-11	County Jail	Printed Materials & Bindi	\$205.00	134477
Speedy Gonzales Printing Inc	35794	2400	"SUICIDE INTAKE SCREEN" FORM, ORANGE PAPER, BLACK INK ONLY, ONE SIDED, 5000	356617	08-30-11	Veteran Services	Printed Materials & Bindi	\$35.00	134613
Speedy Gonzales Printing Inc	35794	2401	Bus. Cards Harrell	356617	08-30-11	Elections	Printed Materials & Bindi	\$60.40	134721
			REGULAR #10 ENVELOPES WITH RETURN ADDRESS & LOGO						
			BLACK INK						
			ONE SIDE						
			LOT = 1,000 (2 BXS)						
			ITEM #35.1.1						
Speedy Gonzales Printing Inc	35794	2420	INTAKE ENVELOPES, 5,000	357318	09-13-11	County Jail	Printed Materials & Bindi	\$162.50	134735
Speedy Gonzales Printing Inc	35794	2424	FTO FACILITY TRAINING GUIDE MANUAL, 15 SETS	357318	09-13-11	County Jail	Printed Materials & Bindi	\$84.00	134910
Speedy Gonzales Printing Inc	35794	2431	PO 134754, CASE RESET NOTICES (1,000), CC#1	357994	09-27-11	County Court At Law 1	Printed Materials & Bindi	\$168.00	
Speedy Gonzales Printing Inc	35794	2435	PO 134995, ENVELOPES, BNFTS	357994	09-27-11	Wsmn Co Benefits Pgm.	Printed Materials & Bindi	\$90.60	
Speedy Gonzales Printing Inc	35794	2437	PO 134977, CUSTOM WINDOW ENVELOPES, TAX A/C	357994	09-27-11	Co Tax Assessor Collector	Printed Materials & Bindi	\$736.00	
Speedy Gonzales Printing Inc	35794	2448	PO 135034, CUSTOM WINDOW ENVELOPES, TAX A/C	357994	09-27-11	Co Tax Assessor Collector	Printed Materials & Bindi	\$736.00	
Spencer D Wheelwright	38046	2CR1008905	R#1096236, OVERPAYMENT, JP#2	343196	12-21-10	Default	Jp Courts-Refunds	\$62.00	
Spillar Custom Hitches, Inc	8852	RR104813	PO 128497, CABLE LIFTGATE, MAINT	338871	10-19-10	Wmsn Cty Buildings	Vehicle Equipment < \$5,00	\$2,073.50	
Spjst Lodge #20, Granger	21601	10/27/10	NOV 2/10, ELEC	340382	11-09-10	Election Svs Contract	Rent	\$250.00	
Sprint	6111	100106458	A#512-943-1100, AUG 21-SEP 2/10, ITS	339763	11-02-10	Information Technology	Telephone Service	\$62.32	
Sprint	6111	705017503-010	A#705017503, AUG 17-SEP 16/10, EMER MGMT	338024	10-05-10	Emergency Management	Cellular Phone/Pager	\$48.22	
Sprint	6111	705017503-011	A#705017503, SEP 17-OCT 16/10, EMER MGMT	339761	11-02-10	Emergency Management	Cellular Phone/Pager	\$48.15	
Sprint	6111	705017503-012	A#705017503, OCT 17-NOV 16/10, EMER MGMT	342361	12-07-10	Emergency Management	Cellular Phone/Pager	\$48.15	
Sprint	6111	705017503-013	A#705017503, NOV 17-DEC 16/10, EMER MGMT	344017	01-11-11	Emergency Management	Cellular Phone/Pager	\$10.82	
Sprint	6111	705017503-014	A#705017503, DEC 17/10-JAN 16/11, EMER MGMT	345355	02-08-11	Emergency Management	Cellular Phone/Pager	\$24.48	
Sprint	6111	705017503-015	A#705017503, JAN 17-FEB 16/11, EMER MGMT	346768	03-08-11	Emergency Management	Cellular Phone/Pager	\$24.48	
Sprint	6111	705017503-016	A#705017503, FEB 17-MAR 16/11, EMER MGMT	348035	03-29-11	Emergency Management	Cellular Phone/Pager	\$24.48	
Sprint	6111	705017503-017	MAR 17-APR 16/11, EMER MGMT	352384	06-14-11	Emergency Management	Cellular Phone/Pager	\$31.59	
Sprint	6111	705017503-018	APR 17-MAY 16/11, EMER MGMT	352385	06-14-11	Emergency Management	Cellular Phone/Pager	\$24.44	
Sprint	6111	705017503-019	APR 17-MAY 16, MAY 17-JUN 16/11, EMERG MGMT	353533	07-05-11	Emergency Management	Cellular Phone/Pager	\$80.87	
Sprint	6111	918228816-034	A#918228816, AUG 17-SEP 16/10, 911 COMM	338025	10-05-10	911 Communications	Cellular Phone/Pager	\$566.91	
Sprint	6111	918228816-035	A#918228816, SEP 17-OCT 16/10, 911 COMM	339762	11-02-10	911 Communications	Cellular Phone/Pager	\$566.74	
Sprint	6111	918228816-036	A#918228816, OCT 17-NOV 16/10, 911 COMM	342362	12-07-10	911 Communications	Cellular Phone/Pager	\$566.94	
Sprint	6111	918228816-037	A#918228816, NOV 17-DEC 16/10, 911 COMM	343682	01-04-11	911 Communications	Cellular Phone/Pager	\$666.73	
Sprint	6111	918228816-038	A#918228816, DEC 17/10-JAN 16/11, 911 COMM	345015	02-01-11	911 Communications	Cellular Phone/Pager	\$567.50	
Sprint	6111	918228816-039	A#918228816, JAN 17-FEB 16/11, 911 COMM	346769	03-08-11	911 Communications	Cellular Phone/Pager	\$567.50	
Sprint	6111	918228816-040	A#918228816, FEB 17-MAR 16/11, 911 COMM	348480	04-05-11	911 Communications	Cellular Phone/Pager	\$567.50	
Sprint	6111	918228816-041	MAR 17-APR 16/11, 911 COMM	350346	05-10-11	911 Communications	Cellular Phone/Pager	\$52.32	
Sprint	6111	918228816-042	APR 17-MAY 16/11, 911 COMM	352025	06-07-11	911 Communications	Cellular Phone/Pager	\$32.42	
Sprint	6111	918228816-043	MAY 17-JUN 16/11, 911 COMM	353534	07-05-11	911 Communications	Cellular Phone/Pager	\$32.42	
Sprint	6111	918228816-044	JUN 17-JUL 16/11, 911 COMM	355548	08-09-11	911 Communications	Cellular Phone/Pager	\$32.37	
Sprint	6111	918228816-045	JUL 17-AUG 16/11, 911 COMM	356955	09-06-11	911 Communications	Cellular Phone/Pager	\$32.37	
Sprint	6111	APR 11;PCT#3	MAR 19-APR 18/11, PCT#3	350347	05-10-11	Commissioner Pct 3	Fica	\$61.38	
Sprint	6111	AUG 11;PCT#3	JUL 19-AUG 18/11, PCT#3	356956	09-06-11	Commissioner Pct 3	Internet/Email Svs	\$61.38	
Sprint	6111	DEC 10;DPS/W	A#442077814, NOV 18-DEC 17/10, DPS/W	344018	01-11-11	Dps-Gtown West-Nw	Cellular Phone/Pager	\$108.24	
Sprint	6111	DEC 10;EMS	A#631406830, THRU DEC 19/10, EMS	344020	01-11-11	Ems	Telephone Service	\$16.58	
Sprint	6111	DEC 10;PCT#3	A#157948813, NOV 19-DEC 18/10, PCT#3	344019	01-11-11	Commissioner Pct 3	Internet/Email Svs	\$61.38	
Sprint	6111	FEB 11;DPS/W	A#442077814, JAN 18-FEB 17/11, DPS/W	346770	03-08-11	Dps-Gtown West-Nw	Cellular Phone/Pager	\$103.68	
Sprint	6111	FEB 11;PCT#3	A#157948813, JAN 19-FEB 18/11, PCT#3	346771	03-08-11	Commissioner Pct 3	Internet/Email Svs	\$61.38	
Sprint	6111	JAN 11;DPS/W	A#442077814, DEC 18/10-JAN 17/11, DPS/W	345356	02-08-11	Dps-Gtown West-Nw	Cellular Phone/Pager	\$108.53	
Sprint	6111	JAN 11;EMS	A#631406830, THRU JAN 19/11, EMS	345016	02-01-11	Ems	Telephone Service	\$4.94	
Sprint	6111	JAN 11;PCT#3	A#157948813, DEC 19/10-JAN 18/11, PCT#3	345357	02-08-11	Commissioner Pct 3	Internet/Email Svs	\$64.38	
Sprint	6111	JUL 11;PCT#3	JUN 19-JUL 18/11, PCT#3	355177	08-02-11	Commissioner Pct 3	Internet/Email Svs	\$61.38	
Sprint	6111	JUN 11;PCT#3	MAY 19-JUN 18/11, PCT#3	353535	07-05-11	Commissioner Pct 3	Internet/Email Svs	\$61.38	
Sprint	6111	MAR 11;DPS/W	FEB 18-MAR 17/11, DPS/W	348865	04-12-11	Dps-Gtown West-Nw	Cellular Phone/Pager	\$155.73	
Sprint	6111	MAR 11;PCT#3	A#157948813, FEB 19-MAR 18/11, PCT#3	348481	04-05-11	Commissioner Pct 3	Internet/Email Svs	\$61.38	
Sprint	6111	MAY 11;PCT#3	APR 19-MAY 18/11, PCT#3	352026	06-07-11	Commissioner Pct 3	Internet/Email Svs	\$61.38	
Sprint	6111	NOV 10;DPS/W	A#442077814, OCT 18-NOV 17/10, DPS/W	343197	12-21-10	Dps-Gtown West-Nw	Cellular Phone/Pager	\$110.01	
Sprint	6111	NOV 10;EMS	A#631406830, THRU NOV 19/10, EMS	342767	12-14-10	Ems	Telephone Service	\$16.58	
Sprint	6111	NOV 10;PCT#3	A#157948813, OCT 19-NOV 18/10, PCT#3	342363	12-07-10	Commissioner Pct 3	Internet/Email Svs	\$61.38	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sprint	6111	OCT 10;DPS/W	A#442077814, SEP 18-OCT 17/10, DPS/W	340752	11-16-10	Dps-Gtown West-Nw	Cellular Phone/Pager	\$98.79	
Sprint	6111	OCT 10;EMS	A#631406830, THRU OCT 19/10, EMS	340753	11-16-10	Ems	Telephone Service	\$26.46	
Sprint	6111	OCT 10;PCT#3	A#157948813, SEP 19-OCT 18/10, PCT#3	340383	11-09-10	Commissioner Pct 3	Internet/Email Svs	\$64.38	
Sprint	6111	SEP 10;DPS/W	A#442077814, AUG 18-SEP 17/10, DPS/W	338026	10-05-10	Dps-Gtown West-Nw	Cellular Phone/Pager	\$98.88	
Sprint	6111	SEP 10;EMS	A#631406830, THRU SEP 19/10, EMS	338028	10-05-10	Ems	Telephone Service	\$16.69	
Sprint	6111	SEP 10;PCT#3	A#157948813, AUG 19-SEP 18/10, PCT#3	338027	10-05-10	Commissioner Pct 3	Internet/Email Svs	\$61.38	
Squad Fitters	13343	161583	Federal Signal Viper Ext LED light - part # VPX800 RED for Dep Mike Baxter swisher/gleason/patrol 3-1349	357319	09-13-11	Patrol Division	Vehicle Repairs & Maint	\$145.35	134723
Sri Monogramming Inc	14491			338434	10-12-10	Commissioners Court	Projects/Grants Expense	\$211.05	
Sri Monogramming Inc	14491	101483	PO 134036, CAPS, HAZ MAT	357995	09-27-11	Haz-Mat	Uniforms	\$102.00	
Sri Monogramming Inc	14491	101484	PO 134036, SHIRTS, PATCHES, HAZ MAT	357995	09-27-11	Haz-Mat	Uniforms	\$425.00	
Sri Monogramming Inc	14491	101685	T-SHIRTS FOR PROBATION, PAROLE AND COMMUNITY SUPERVISION WEEK.	355178	08-02-11	Jjaep Tier li Funding	Clothing	\$1,129.80	134318
			PLEASE CUT CHECK ON AUGUST 2 RUN AND HOLD FOR DEPARTMENT PICK-UP						
Sri Monogramming Inc	14491	99756	IMT Uniforms for Patrick Cobb and Scott Parker	353897	07-12-11	Commissioners Court	Projects/Grants Expense	\$422.62	132330
Sri Monogramming Inc	14491	99759	IMT Uniforms for Patrick Cobb and Scott Parker	353897	07-12-11	Commissioners Court	Projects/Grants Expense	\$441.30	132330
St Barnabas The Encourage Church	32101	10/27/10	NOV 2/10, ELEC	340384	11-09-10	Elections	Rent	\$100.00	
St David'S Georgetown	206			338435	10-12-10	County Jail	Medical/Hospital	\$6,939.00	
St David'S Georgetown	206			340754	11-16-10	County Jail	Medical/Hospital	\$182.68	
St David'S Georgetown	206	71292538	HARVEY MCCOWN, JAIL	345018	02-01-11	County Jail	Medical/Hospital	\$19,170.28	
St David'S Georgetown	206	81871876	PO 128592, IM, MEDICAL, JUV	338435	10-12-10	Juvenile Services	Medical/Hospital	\$22.63	
St David'S Georgetown	206	81902307	JANE P BAUERSFELD, JAIL	339764	11-02-10	County Jail	Medical/Hospital	\$2,223.98	
St David'S Georgetown	206	81910318	CINDY GOMEZ, JAIL	339764	11-02-10	County Jail	Medical/Hospital	\$906.36	
St David'S Georgetown	206	81913059	LEVI ROBINSON, JAIL	340385	11-09-10	County Jail	Medical/Hospital	\$544.70	
St David'S Georgetown	206	81913106	SUSAN A ALLAN, JAIL	339764	11-02-10	County Jail	Medical/Hospital	\$157.04	
St David'S Georgetown	206	81916665	MICHAEL S WINSCHER, JAIL	340385	11-09-10	County Jail	Medical/Hospital	\$397.54	
St David'S Georgetown	206	81937488	RODNEY R FIRTH, JAIL	343198	12-21-10	County Jail	Medical/Hospital	\$1,378.00	
St David'S Georgetown	206	81937773	MATTHEW C STEIN, JAIL	343198	12-21-10	County Jail	Medical/Hospital	\$256.88	
St David'S Georgetown	206	81939888	THOMAS D WALDERON, JAIL	341947	11-30-10	County Jail	Medical/Hospital	\$158.86	
St David'S Georgetown	206	81946514	JUSTIN E OSHEL, JAIL	342364	12-07-10	County Jail	Medical/Hospital	\$1,246.70	
St David'S Georgetown	206	81950270	TIFFANY MALTA, JAIL	342364	12-07-10	County Jail	Medical/Hospital	\$767.52	
St David'S Georgetown	206	81952409	VELMA R FIELDS, JAIL	342768	12-14-10	County Jail	Medical/Hospital	\$2,141.88	
St David'S Georgetown	206	81952761	RDR, MEDICAL, JUV	343198	12-21-10	Juvenile Services	Medical/Hospital	\$22.63	
St David'S Georgetown	206	81952772	REYNALDO SANDOVAL, JAIL	342768	12-14-10	County Jail	Medical/Hospital	\$964.34	
St David'S Georgetown	206	81969168	BARKLEY RAMSEY, JAIL	343683	01-04-11	County Jail	Medical/Hospital	\$321.88	
St David'S Georgetown	206	81978329	MARISSA STRICKLAND, JAIL	343683	01-04-11	County Jail	Medical/Hospital	\$788.58	
St David'S Georgetown	206	81987240	JAMES H HENLEY, JAIL	344022	01-11-11	County Jail	Medical/Hospital	\$1,477.06	
St David'S Georgetown	206	81988398	KAHRAN ESPILI, JAIL	344338	01-18-11	County Jail	Medical/Hospital	\$167.44	
St David'S Georgetown	206	81990563	DELIA RUBIO, JAIL	344338	01-18-11	County Jail	Medical/Hospital	\$902.98	
St David'S Georgetown	206	81999244	DELIA E RUBIO, JAIL	345018	02-01-11	County Jail	Medical/Hospital	\$1,785.42	
St David'S Georgetown	206	82011812	DAVID LINDMAN, JAIL	348036	03-29-11	County Jail	Medical/Hospital	\$230.88	
St David'S Georgetown	206	82012540	CHINA D ARMSTRONG, JAIL	348036	03-29-11	County Jail	Medical/Hospital	\$907.66	
St David'S Georgetown	206	82030928	BAB, MEDICAL, JUV	346772	03-08-11	Juvenile Services	Medical/Hospital	\$92.49	
St David'S Georgetown	206	82035752	TIMOTHY PAWELEK, JAIL	348036	03-29-11	County Jail	Medical/Hospital	\$590.46	
St David'S Georgetown	206	82044173	CODY L MCDOWELL, JAIL	348036	03-29-11	County Jail	Medical/Hospital	\$222.82	
St David'S Georgetown	206	82051150	APR 11-12/11, MED SVC, GC, JUV	348036	03-29-11	Juvenile Services	Medical/Hospital	\$683.68	
St David'S Georgetown	206	82052571	JEFFREY BROWN, JAIL	348036	03-29-11	County Jail	Medical/Hospital	\$642.98	
St David'S Georgetown	206	82056495	ANGEL RYAN, JAIL	348036	03-29-11	County Jail	Medical/Hospital	\$1,207.70	
St David'S Georgetown	206	82057316	CASEY M MANION, JAIL	352774	06-21-11	County Jail	Medical/Hospital	\$2,906.02	
St David'S Georgetown	206	82058953	LOUIS WALKER, JAIL	348036	03-29-11	County Jail	Medical/Hospital	\$1,542.84	
St David'S Georgetown	206	82065394	JESUS HERNANDEZ, JAIL	348036	03-29-11	County Jail	Medical/Hospital	\$1,414.66	
St David'S Georgetown	206	82074908	CAROLYN S BARNES, JAIL	348483	04-05-11	County Jail	Medical/Hospital	\$1,452.36	
St David'S Georgetown	206	82075385	AUSTIN C MILLER, JAIL	348483	04-05-11	County Jail	Medical/Hospital	\$898.04	
St David'S Georgetown	206	82075443	LUZDIVINA S HERNANDEZ, JAIL	348483	04-05-11	County Jail	Medical/Hospital	\$801.58	
St David'S Georgetown	206	82076717	BOBBY VILLANUEVA, JAIL	348483	04-05-11	County Jail	Medical/Hospital	\$206.70	
St David'S Georgetown	206	82086560	PO 131814, MEDICAL, SG, JUV	349256	04-19-11	Juvenile Services	Medical/Hospital	\$22.63	
St David'S Georgetown	206	82095754	JOE MARTINEZ, JAIL	349625	04-26-11	County Jail	Medical/Hospital	\$884.52	
St David'S Georgetown	206	82095801	CAROLYN S BARNES, JAIL	349625	04-26-11	County Jail	Medical/Hospital	\$163.80	
St David'S Georqetown	206	82095969	JOSEPH HATFIELD, JAIL	349625	04-26-11	County Jail	Medical/Hospital	\$387.14	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
St David'S Georgetown	206	82102732	STACIE N REDD, JAIL	349998	05-03-11	County Jail	Medical/Hospital	\$338.78	
St David'S Georgetown	206	82108125	KEITH DUNLAP, JAIL	349998	05-03-11	County Jail	Medical/Hospital	\$547.56	
St David'S Georgetown	206	82137120	DAVID L SYDOW, JAIL	351122	05-24-11	County Jail	Medical/Hospital	\$485.94	
St David'S Georgetown	206	82144118	JAMES W DOWD, JAIL	351646	05-31-11	County Jail	Medical/Hospital	\$544.70	
St David'S Georgetown	206	82150741	CECILIA SOTO, JAIL	352028	06-07-11	County Jail	Medical/Hospital	\$1,906.06	
St David'S Georgetown	206	82155097	LUIS HURTADO-SOLANO, JAIL	352386	06-14-11	County Jail	Medical/Hospital	\$1,367.08	
St David'S Georgetown	206	82164054	SHAWN P PETERSON, JAIL	353537	07-05-11	County Jail	Medical/Hospital	\$391.30	
St David'S Georgetown	206	82166534	TOMAS BENITEZ, JAIL	352774	06-21-11	County Jail	Medical/Hospital	\$1,069.90	
St David'S Georgetown	206	82172167	ISRAEL ROBLES, JAIL	353164	06-28-11	County Jail	Medical/Hospital	\$431.86	
St David'S Georgetown	206	82177093	TIMMIE WARD, JAIL	353163	06-28-11	County Jail	Medical/Hospital	\$1,534.26	
St David'S Georgetown	206	82179584	JOSE CASTRO, JAIL	353537	07-05-11	County Jail	Medical/Hospital	\$165.10	
St David'S Georgetown	206	82197575	ANTHONY ADAMS, JAIL	355549	08-09-11	County Jail	Medical/Hospital	\$397.80	
St David'S Georgetown	206	82207476	MICHAEL R DALTON, JAIL	355549	08-09-11	County Jail	Medical/Hospital	\$306.80	
St David'S Georgetown	206	82213769	DARLA J WHATLEY, JAIL	355549	08-09-11	County Jail	Medical/Hospital	\$723.06	
St David'S Georgetown	206	82216068	JAVIER ORTEGA, JAIL	355549	08-09-11	County Jail	Medical/Hospital	\$398.06	
St David'S Georgetown	206	82216308	FELIPE DIAZ, JAIL	355915	08-16-11	County Jail	Medical/Hospital	\$61.62	
St David'S Georgetown	206	82216353	LANA E CRAMER, JAIL	355915	08-16-11	County Jail	Medical/Hospital	\$5,934.76	
St David'S Georgetown	206	82216375	RICHARD GONZALES, JAIL	355915	08-16-11	County Jail	Medical/Hospital	\$276.12	
St David'S Georgetown	206	82219970	LANA E CRAMER, JAIL	355915	08-16-11	County Jail	Medical/Hospital	\$6,285.27	
St David'S Georgetown	206	82222657	KONIE R PETEETE, JAIL	355915	08-16-11	County Jail	Medical/Hospital	\$305.24	
St David'S Georgetown	206	82226004	MELANIE D MENDIETA, JAIL	356618	08-30-11	County Jail	Medical/Hospital	\$411.06	
St David'S Georgetown	206	82227890	STUART H CASSARD, JAIL	356618	08-30-11	County Jail	Medical/Hospital	\$466.96	
St David'S Georgetown	206	82232842	ROY F CELIS, JAIL	356618	08-30-11	County Jail	Medical/Hospital	\$159.90	
St David'S Georgetown	206	82233967	LORI B BOSLEY, JAIL	356618	08-30-11	County Jail	Medical/Hospital	\$300.56	
St David'S Georgetown	206	82236266	DEANDRE J CHANDLER, JAIL	356618	08-30-11	County Jail	Medical/Hospital	\$172.90	
St David'S Georgetown	206	82236415	AFRIKIA SHEPARD, JAIL	356618	08-30-11	County Jail	Medical/Hospital	\$452.92	
St David'S Georgetown	206	82242480	LANA E CRAMER, JAIL	356958	09-06-11	County Jail	Medical/Hospital	\$5,981.82	
St David'S Georgetown	206	82251130	TIFFANY THOMPSON, JAIL	356958	09-06-11	County Jail	Medical/Hospital	\$300.56	
St David'S Georgetown	206	82258637	CHELSEA N ARNOLD, JAIL	357648	09-20-11	County Jail	Medical/Hospital	\$1,201.46	
St David'S Georgetown	206	82261325	ROBERTO LOPEZ, JAIL	357648	09-20-11	County Jail	Medical/Hospital	\$229.84	
St David'S Georgetown	206	APR 2011	EMS RENT @ GEORGETOWN HOSPITAL	348482	04-05-11	Ems	Rent	\$864.00	
St David'S Georgetown	206	AUG 2011	EMS RENT @ GEORGETOWN HOSPITAL	355179	08-02-11	Ems	Rent	\$864.00	
St David'S Georgetown	206	FEB 2011	EMS RENT @ GEORGETOWN HOSPITAL	345017	02-01-11	Ems	Rent	\$864.00	
St David'S Georgetown	206	JAN 2011	EMS RENT @ GEORGETOWN HOSPITAL	344021	01-11-11	Ems	Rent	\$864.00	
St David'S Georgetown	206	JUL 2011	EMS RENT @ GEORGETOWN HOSPITAL	353536	07-05-11	Ems	Rent	\$864.00	
St David'S Georgetown	206	JUN 2011	EMS RENT @ GEORGETOWN HOSPITAL	352027	06-07-11	Ems	Rent	\$864.00	
St David'S Georgetown	206	MAR 2011	EMS RENT @ GEORGETOWN HOSPITAL	346397	03-01-11	Ems	Rent	\$864.00	
St David'S Georgetown	206	MAY 2011	EMS RENT @ GEORGETOWN HOSPITAL	349997	05-03-11	Ems	Rent	\$864.00	
St David'S Georgetown	206	SEP 2011	EMS RENT @ GEORGETOWN HOSPITAL	356957	09-06-11	Ems	Rent	\$864.00	
St Philips United Methodist Church	3575	8175	R#14319GF, REFUND DUE TO FLOODING, PARKS	338029	10-05-10	Default	Pavilion Fees	\$90.00	
Stacy & Marilyn Reineke	22699	JUL 11;DHD	CLOTHING-CHILD WELFARE	354782	07-26-11	Child Welfare	Clothing	\$175.00	
Stacy & Marilyn Reineke	22699	JUL 11;MRD	CLOTHING-CHILD WELFARE	354782	07-26-11	Child Welfare	Clothing	\$100.00	
Stacy, Lance V	13800	07/12/11	JUL 11/11, EXP REIMB, URS	355451	08-09-11	Unified Road System	Miscellaneous	\$78.20	
Standard Insurance Co	24833	OCT 10/R	JUL 09-OCT 10 RECONCILIATION OF EMPLOYEES PAYING BY CHECK, BNFTS	352029	06-07-11	Default	Due To Insurance/Ltd Prem	\$37.15	
Standard Insurance Com	24834	OCT 10	P#006214490002, GROUP TERM LIFE, OCT 10, BNFTS	338436	10-12-10	Wsmn Co Self Funding Ins.	Group Life Premiums	\$3,192.24	
Standard Insurance Com	24834	OCT 10/R	JUL 09-OCT 10 RECONCILIATION OF EMPLOYEES PAYING BY CHECK, BNFTS	352030	06-07-11	Default	Due To Insurance/Life Pre	\$125.05	
Stanley Consultants Inc	35885	135037	P#22437.01.01, WA#2, RONALD REAGAN BLVD NORTH PHASE 3, JUL 4-SEP 25/10	339250	10-26-10	Commissioner Pct 3	Projects/Grants Expense	\$37,624.21	
Stanley Consultants Inc	35885	136774	P#22437.01.01, WA#2, RONALD REAGAN BLVD. NORTH PHASE 3, SEP 26-OCT 30/10	343199	12-21-10	Commissioner Pct 3	Projects/Grants Expense	\$2,511.17	
Stanley Consultants Inc	35885	140188	P#22437.01.01, WA#2, JAN 2-MAR 5/11, RONALD REAGAN BLVD, NORTH PHASE 3	357996	09-27-11	Commissioner Pct 3	Projects/Grants Expense	\$6,329.29	
Stanley Convergent Security Solutions Inc	32427	7624060	PO 122843, MONITORING CHRG, NEW RR ANX	340387	11-09-10	New Round Rock Annex	Maintenance Contracts	\$50.00	
Stanley Convergent Security Solutions Inc	32427	7679159	ADD CARD READERS ON COMMUNITY ROOM PER ATTACHED QUOTE	339251	10-26-10	Commissioners Court	Projects/Grants Expense	\$13,304.00	
Stanley Convergent Security Solutions Inc	32427	7718769	PO 122843, MONITORING CHRG, NEW RR ANX	340387	11-09-10	New Round Rock Annex	Maintenance Contracts	\$50.00	
Stanley Convergent Security Solutions Inc	32427	7783577	A#123131386500, MONITORING CHRGS, DEC 1/10-DEC 31/10, DEC 1/10-NOV 30/10, NEW RR ANX	341512	11-23-10	New Round Rock Annex	Maintenance Contracts	\$50.00	
Stanley Convergent Security Solutions Inc	32427	7931761	ACCESS CONTROL CARD READERS AT ROUND ROCK ANNEX, BLDGS A & B PER ATTACHED PROPOSAL	344673	01-25-11	Commissioners Court	Projects/Grants Expense	\$21,440.00	129838
Stanley Convergent Security Solutions Inc	32427	8389598	PO 133625, CARD READER, NEW RR ANX	355550	08-09-11	New Round Rock Annex	Facility Maint. & Repair	\$1,920.00	
Stanley Security Solutions	11680	7886036	MONITORING SERVICE, JAN -SEP/11, NEW RR ANX	349626	04-26-11	New Round Rock Annex	Maintenance Contracts	\$450.00	
Stanley Security Solutions	11680	8152246	BLANKET ORDER FOR ACCESS & LOCK SUPPLIES FEB 11 - SEP 11	349257	04-19-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$175.00	131317

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Stanley Security Solutions	11680	8152246	PO 131317, ACCESS & LOCK SUP, JUV JUST	349257	04-19-11	Juvenile Facility	Facility Maint. & Repair	\$175.00	
Stanley Security Solutions	11680	901572214	PO 131317, PROX CARDS, MAINT	357997	09-27-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$328.39	
Stanley Security Solutions	11680	DV-753520	BLANKET ORDER FOR ACCESS CARDS, FOBS AND SUPPLIES OCT 10 - SEP 11	340755	11-16-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,167.14	129302
Stanley Security Solutions	11680	WH-754618	BLANKET ORDER FOR ACCESS CARDS, FOBS AND SUPPLIES OCT 10 - SEP 11	342365	12-07-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$361.75	129302
Stanley Security Solutions	11680	WH-757805	IC7TE1-626 16A-10 COMBINATED CORES	345019	02-01-11	Commissioners Court	Projects/Grants Expense	\$698.56	130529
Stanley Security Solutions	11680	WH-759365	PO 130918, ACCESS CARDS, RR ANX	346398	03-01-11	Commissioners Court	Projects/Grants Expense	\$601.85	
Stanley Security Solutions	11680	WH-760022	BLANKET ORDER FOR ACCESS CARDS, FOBS AND SUPPLIES OCT 10 - SEP 11	346398	03-01-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$327.45	129302
Staples Advantage	785	104331990	PO 128380, TONER, CC#1	338030	10-05-10	County Court At Law 1	Office Supplies	\$72.96	
Staples Advantage	785	105438539	cassett tapes	343200	12-21-10	Court Reporter Service	Court Reporter Expense	\$148.00	129170
Staples Advantage	785	106868919	CTRG	346399	03-01-11	County Court At Law 1	Office Supplies	\$26.85	131195
Staples Advantage	785	106893165	PO 131195, PRINT CARTRIDGE, CC#1	351647	05-31-11	County Court At Law 1	Office Supplies	\$29.26	
Staples Advantage	785	107197007	PO 131195, RETURNED PRINTER CARTRIDGE, CC#1	351647	05-31-11	County Court At Law 1	Office Supplies	\$(26.85)	
Stapleton, Tammy L	31439	04/11/11	APR 4-6/11, EXP REIMB, JP#2	349633	04-26-11	J.P. Precinct 2	Training, Conf., Seminars	\$53.43	
Stapleton, Tammy L	31439	04/18/11	APR 13-14/11, EXP REIMB, JP#2	350005	05-03-11	J.P. Precinct 2	Training, Conf., Seminars	\$28.56	
Star Air Inc	28983	25377	BLANKET ORDER FOR CUSTOM SIZE AIR FILTERS APR 11 - SEP 11	350699	05-17-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$453.90	132537
Starnes, Jane W	19701	04/12/11	APR 5-8/11, EXP REIMB, D/ATTY	349494	04-26-11	District Attorney	Training, Conf., Seminars	\$640.38	
Starnes, Jane W	19701	09/27/10	SEP 21-24/10, EXP REIMB, D/ATTY	338310	10-12-10	District Attorney	Training, Conf., Seminars	\$566.21	
Starnes, Jane W	19701	11/29/10	NOV 13-17/10, EXP REIMB, D/ATTY	342206	12-07-10	Dist Atty Assets Forfeitures	Training, Conf., Seminars	\$854.62	
Starry Inc	23442	MAR 11;RDC	CLOTHING-CHILD WELFARE	348866	04-12-11	Child Welfare	Clothing	\$250.00	
Starsky Lewis	37318	10-03863-2A	C#10-03863-2, RESTITUTION, RICHARD CARLTON WALTERS, C/ATTY	340388	11-09-10	Default	Due To Others-Ca Restitut	\$258.99	
State Bar Of Texas	3449	11-12;BORCHERDIN.	2011-2012, DUES, J R BORCHERDING, C/ATTY	351648	05-31-11	County Attorney	Membership Dues	\$235.00	
State Bar Of Texas	3449	11-12;BROWN	2011-2012, DUES, D N BROWN, C/ATTY	351649	05-31-11	County Attorney	Membership Dues	\$68.00	
State Bar Of Texas	3449	11-12;COX	2011-2012, DUES, M COX, C/ATTY	351650	05-31-11	County Attorney	Membership Dues	\$235.00	
State Bar Of Texas	3449	11-12;DAKROUB	2011-2012, DUES, B K DAKROUB, C/ATTY	351651	05-31-11	County Attorney	Membership Dues	\$235.00	
State Bar Of Texas	3449	11-12;EMERSON	2011-2012, DUES, A E EMERSON, C/ATTY	351652	05-31-11	County Attorney	Membership Dues	\$235.00	
State Bar Of Texas	3449	11-12;FRANCIS	2011-2012, DUES, S C FRANCIS, C/ATTY	351653	05-31-11	County Attorney	Membership Dues	\$235.00	
State Bar Of Texas	3449	11-12;GRAVES	2011-2012, DUES, T A GRAVES, C/ATTY	351654	05-31-11	County Attorney	Membership Dues	\$235.00	
State Bar Of Texas	3449	11-12;HERVEY	2011-2012, DUES, M P HERVEY, C/ATTY	351655	05-31-11	County Attorney	Membership Dues	\$68.00	
State Bar Of Texas	3449	11-12;HOBBS	2011-2012, DUES, D E HOBBS, JR., C/ATTY	351656	05-31-11	County Attorney	Membership Dues	\$235.00	
State Bar Of Texas	3449	11-12;HUNSICKER	2011-2012, DUES, J L HUNSICKER, C/ATTY	351657	05-31-11	County Attorney	Membership Dues	\$235.00	
State Bar Of Texas	3449	11-12;KLAS	2011-2012, DUES, B PATRICK KLAS, C/ATTY	351658	05-31-11	County Attorney	Membership Dues	\$148.00	
State Bar Of Texas	3449	11-12;MAUGHAM	2011-2012, DUES, S R MAUGHAM, C/ATTY	351659	05-31-11	County Attorney	Membership Dues	\$68.00	
State Bar Of Texas	3449	11-12;POENITZSCH	2011-2012, DUES, J L POENITZSCH, C/ATTY	351660	05-31-11	County Attorney	Membership Dues	\$235.00	
State Bar Of Texas	3449	11-12;PREJEAN	2011-2012, DUES, H W PREJEAN, JR., C/ATTY	351661	05-31-11	County Attorney	Membership Dues	\$235.00	
State Bar Of Texas	3449	11-12;STRYKER	2011-2012, DUES, K B STRYKER, C/ATTY	351662	05-31-11	County Attorney	Membership Dues	\$235.00	
State Bar Of Texas	3449	11-12;TRICE	2011-2012, DUES, H B TRICE, C/ATTY	351663	05-31-11	County Attorney	Membership Dues	\$235.00	
State Bar Of Texas	3449	11-12;WEBSTER	2011-2012, DUES, B E WEBSTER, C/ATTY	351664	05-31-11	County Attorney	Membership Dues	\$235.00	
State Bar Of Texas	3449	2011;BROOKS	2011-2012, MEMB DUES, S BROOKS, CC#1	357650	09-20-11	County Court At Law 1	Membership Dues	\$30.00	
State Bar Of Texas	3449	2011;D/ATTY(13)	2011 MEMB DUES (13), D/ATTY	350000	05-03-11	District Attorney	Membership Dues	\$2,888.00	
State Bar Of Texas	3449	224469	A#0027673, TX PJC GEN NEGL 10, LAW LIB	348037	03-29-11	Law Library	Law Books > \$5,000	\$81.25	
State Bar Of Texas	3449	225385	A#0077611, TX PJC GEN NEGL 10, LAW LIB	348037	03-29-11	Law Library	Law Books > \$5,000	\$81.25	
State Bar Of Texas	3449	230510	BOOKS FOR LAW LIBRARY	347169	03-15-11	Law Library	Law Books > \$5,000	\$81.25	
State Bar Of Texas	3449	231394	C#0077611, TX PATTERN JURY CHRGS-BUSINESS (1), LAW LIB	347169	03-15-11	Law Library	Law Books > \$5,000	\$81.25	
State Bar Of Texas	3449	231889	BOOKS FOR LAW LIBRARY	347169	03-15-11	Law Library	Law Books > \$5,000	\$81.25	
State Bar Of Texas	3449	FEB 11;EARLS	ACCREDITATION FEES (2) FOR NCMEC & NDAA TRAINING, J EARLS, D/ATTY	346773	03-08-11	District Attorney	Training, Conf., Seminars	\$50.00	
State Bar Of Texas	3449	FEB 11;MATTHEW	REGISTRATION FEE FOR S. MATTHEW TO ATTEND 24TH ANNUAL JUVENILE LAW CONFERENCE IN CORPUS CHRISTI, TEXAS, ON FEBRUARY 21-23, 2011. ***PLEASE CUT CHECK AND HOLD FOR DEPARTMENT PICK-UP***	344674	01-25-11	Juvenile Services	Training, Conf., Seminars	\$250.00	130784
State Bar Of Texas	3449	JUL 11;ROJAS	COURSE REG, JUL 18-21/11, L ROJAS, D/ATTY	349999	05-03-11	District Attorney	Training, Conf., Seminars	\$645.00	
State Bar Of Texas	3449	NOV 10;GRIMES	MENTAL HEALTH CONF FEES, K GRIMES	339325	10-25-10	Commissioners Court	Projects/Grants Expense	\$310.00	
State Bar Of Texas	3449	S227353	C#0027673, TX PATTERN JURY CHRGS-MALPRACTICE 10, LAW LIB	345359	02-08-11	Law Library	Law Books > \$5,000	\$81.25	
State Bar Of Texas	3449	S228100	C#0077611, TX PATTERN JURY CHRGS-MALPRACTICE 10, LAW LIB	345359	02-08-11	Law Library	Law Books > \$5,000	\$81.25	
State Bar Of Texas	3449	S228528	C#69590063, TX PATTERN JURY CHRGS-MALPRACTICE 10, LAW LIB	345359	02-08-11	Law Library	Law Books > \$5,000	\$81.25	
State Farm Insurance Companies	6457	11/10/10	P#90-GR-7922-8, SURETY BOND FOR S BENTON, JP#3	341513	11-23-10	J.P. Precinct 3	Bond Premiums	\$70.00	
State Farm Insurance Companies	6457	11/19/10;JB	P#90-KG-0358-5, SURETY BOND, J BRADLEY, D/ATTY	342366	12-07-10	District Attorney	Bond Premiums	\$50.00	
State Farm Insurance Companies	6457	2011;BROOKS	P#90-KG-1101-2, SURETY BOND, DEC 31/10-DEC 31/11, S BROOKS, CC#1	343685	01-04-11	County Court At Law 1	Bond Premiums	\$50.00	
State Farm Insurance Companies	6457	9442211	DOL JUL 3/10, OVERPAYMENT REFUND, EMS	350700	05-17-11	Default	Ems Fees	\$847.75	
State Farm Insurance Companies	6457	DEC 10;ANDERSON	P#90-KU-9196-3, SURETY BOND, K ANDERSON, 277TH	341948	11-30-10	277Th District Court	Bond Premiums	\$70.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
State Farm Insurance Companies	6457	JAN 11;WRIGHT	P#90-KU-8171-9, SURETY BOND, T WRIGHT, CC#2	341949	11-30-10	County Court At Law 2	Bond Premiums	\$70.00	
State Notary Commission	36352	2011;TS,CS	COURSE REG, JUN 9/11, T STAPLETON, C SCHWARTZ, JP#2	351665	05-31-11	J.P. Precinct 2	Training, Conf., Seminars	\$290.00	
Stauber, James L	22151	05/10/11	MAY 2-10/11, EXP REIMB, ELEC	351427	05-31-11	Election Svs Contract	Travel	\$177.48	
Staudt, Edna M	10751	01/11/11	DEC 8-20/10, EXP REIMB, JP#2	344842	02-01-11	J.P. Precinct 2	Travel	\$35.00	
Staudt, Edna M	10751	01/11/11	DEC 8-20/10, EXP REIMB, JP#2	344842	02-01-11	J.P. Precinct 2	Training, Conf., Seminars	\$30.00	
Staudt, Edna M	10751	01/26/11	REPLENISH CASH DRAWER SHORTAGE ON JAN 26/11, JP#2	345881	02-22-11	Non-Departmental	Miscellaneous	\$100.00	
Staudt, Edna M	10751	01/28/11	REPLENISH JURY FUND, JP#2	345097	02-01-11	J.P. Precinct 2	Jurors, Grand Jurors, Jur	\$230.00	
Staudt, Edna M	10751	03/30/11	REPLENISH JUROR FUND, JP#2	348267	04-05-11	J.P. Precinct 2	Jurors, Grand Jurors, Jur	\$260.00	
Staudt, Edna M	10751	04/13/11	JAN 6-APR 7/11, EXP REIMB, JP#2	349810	05-03-11	J.P. Precinct 2	Travel	\$188.19	
Staudt, Edna M	10751	04/13/11	JAN 6-APR 7/11, EXP REIMB, JP#2	349810	05-03-11	J.P. Precinct 2	Training, Conf., Seminars	\$32.64	
Staudt, Edna M	10751	05/25/11	REPLENISH JUROR FUND, JP#2	351352	05-31-11	J.P. Precinct 2	Jurors, Grand Jurors, Jur	\$260.00	
Staudt, Edna M	10751	08/08/11	MAY 8-AUG 5/11, EXP REIMB, JP#2	356412	08-30-11	J.P. Precinct 2	Travel	\$138.48	
Staudt, Edna M	10751	08/10/11	MAY 3-AUG 4/11, EXP REIMB, JP#2	356412	08-30-11	J.P. Precinct 2	Travel	\$127.50	
Staudt, Edna M	10751	08/10/11	MAY 3-AUG 4/11, EXP REIMB, JP#2	356412	08-30-11	J.P. Precinct 2	Training, Conf., Seminars	\$73.26	
Staudt, Edna M	10751	08/17/11	REPLENISH JUROR FUND, JP#2	356068	08-23-11	J.P. Precinct 2	Jurors, Grand Jurors, Jur	\$360.00	
Staudt, Edna M	10751	10/15/10	REPLENISH JUROR FUND, JP#2	339089	10-26-10	J.P. Precinct 2	Jurors, Grand Jurors, Jur	\$200.00	
Staudt, Edna M	10751	11/17/10	REPLENISH JUROR FUND, JP#2	341081	11-23-10	J.P. Precinct 2	Jurors, Grand Jurors, Jur	\$240.00	
Staudt, Edna M	10751	12/01/10	OCT 6-NOV 30/10, EXP REIMB, JP#2	342568	12-14-10	J.P. Precinct 2	Travel	\$48.00	
Staudt, Edna M	10751	12/01/10	OCT 6-NOV 30/10, EXP REIMB, JP#2	342568	12-14-10	J.P. Precinct 2	Training, Conf., Seminars	\$25.00	
Staudt, Edna M	10751	12/15/10	REPLENISH JUROR FUND, JP#2	343294	12-21-10	J.P. Precinct 2	Jurors, Grand Jurors, Jur	\$340.00	
Steffek, Kelli J	33348	10901374	DOC OCT 10/10, OVERPAYMENT REFUND, EMS	352656	06-21-11	Default	Ems Fees	\$102.35	
Steger & Bizzell, Inc	535			338872	10-19-10	Commissioner Pct 3	Projects/Grants Expense	\$2,111.90	
Steger & Bizzell, Inc	535	994517	P#21120, WA#4, COUNTY ROAD 104-PHASE 2, JUL 26-AUG 25/10	338437	10-12-10	Commissioner Pct 3	Projects/Grants Expense	\$1,201.30	
Steger & Bizzell, Inc	535	994518	P#20863, WILLIAMSON CO-RM 2338, JUL 26-AUG 25/10	338437	10-12-10	Commissioners Court	Projects/Grants Expense	\$8,554.50	
Steger & Bizzell, Inc	535	994541	P#21120, WA#4, CR 104-PHASE 2, AUG 26-SEP 25/10	339252	10-26-10	Commissioner Pct 3	Projects/Grants Expense	\$4,517.92	
Steger & Bizzell, Inc	535	994542	P#20863, WA#1, RM 2338, FROM 3405 TO PARMER LANE, AUG 26-SEP 25/10	339252	10-26-10	Commissioners Court	Projects/Grants Expense	\$4,796.65	
Steger & Bizzell, Inc	535	994616	P#20863, WA#1, WIDENING OF RM 2338 FROM FM 3405 TO PARMER LANE, SEP 26-OCT 25/10	342769	12-14-10	Commissioners Court	Projects/Grants Expense	\$2,544.20	
Steger & Bizzell, Inc	535	994617	P#21120, WA#4, CR 104-PHASE 2, SEP 26-OCT 25/10	342769	12-14-10	Commissioner Pct 3	Projects/Grants Expense	\$6,579.05	
Steger & Bizzell, Inc	535	994677	P#20863, WA#1, WIDENING OF RM 2338 FROM RM 3405 TO PARMER LANE, SEP 23-NOV 24/10	344339	01-18-11	Commissioners Court	Projects/Grants Expense	\$10,008.10	
Steger & Bizzell, Inc	535	994678	P#21120, WA#4 COUNTY ROAD 104 PHASE 2, WCT, OCT 26-NOV 25/10	344339	01-18-11	Commissioner Pct 3	Projects/Grants Expense	\$4,070.85	
Steger & Bizzell, Inc	535	994787	P#21120, WA#4, COUNTY ROAD 104-PHASE 2, NOV 26-DEC 25/10	346400	03-01-11	Commissioner Pct 3	Projects/Grants Expense	\$5,280.32	
Steger & Bizzell, Inc	535	994792	P#20863, WA#1, WIDENING RM 2338 FROM FM 3405 TO PARMER, NOV 26-DEC 25/10	346400	03-01-11	Commissioners Court	Projects/Grants Expense	\$2,123.50	
Steger & Bizzell, Inc	535	994836	P#21120:COUNTY ROAD 104-PHASE 2, DEC 26/10-JAN 25/11	347170	03-15-11	Commissioner Pct 3	Projects/Grants Expense	\$3,910.90	
Steger & Bizzell, Inc	535	994839	P#20863, WA#1, WIDENING OF RM 2338 FROM FM 3405 TO PARMER LANE, DEC 26/10-JAN 25/11	347170	03-15-11	Commissioners Court	Projects/Grants Expense	\$4,736.10	
Steger & Bizzell, Inc	535	994899	P#20863, WA#1, RM 2338 FROM FM 3405 TO PARMER LANE, JAN 26-FEB 25/11	348867	04-12-11	Commissioners Court	Projects/Grants Expense	\$5,271.65	
Steger & Bizzell, Inc	535	994900	P#21120, WA#6, COUNTY ROAD 104 PHASE 2, JAN 26-FEB 25/11	348867	04-12-11	Commissioner Pct 3	Projects/Grants Expense	\$5,924.45	
Steger & Bizzell, Inc	535	994954	P#21120, FEB 26-MAR 25/11, WA#5 COUNTY ROAD 104, PHASE 2	351123	05-24-11	Commissioner Pct 3	Projects/Grants Expense	\$1,880.55	
Steger & Bizzell, Inc	535	994990	P#20863, WA#1, CR 245, WIDENING OF RM 2338 FROM FM 3405 TO PARMER LANE, FEB 26-MAR 25/11	355551	08-09-11	Commissioners Court	Projects/Grants Expense	\$256.00	
Steger & Bizzell, Inc	535	994991	P#20863, WA#1, FEB 26-MAR 25/11, RM 2338 FROM 3405 TO PARMER LANE	351123	05-24-11	Commissioners Court	Projects/Grants Expense	\$579.25	
Steger & Bizzell, Inc	535	995016	P#21120, WA#5, COUNTY ROAD 104-PHASE 2, MAR 26-APR 25/11	352387	06-14-11	Commissioner Pct 3	Projects/Grants Expense	\$3,916.85	
Steger & Bizzell, Inc	535	995021	P#20863, WA#1, CR 245 WIDENING OF RM 2338 FROM FM 3405 TO PARMER LANE, MAR 8-APR 25/11	355551	08-09-11	Commissioners Court	Projects/Grants Expense	\$8,805.50	
Steger & Bizzell, Inc	535	995022	P#20863, WA#3, RM 2338, WIDENING FROM FM 3405 TO PARMER LANE, MAR 26-APR 25/11	352387	06-14-11	Commissioners Court	Projects/Grants Expense	\$1,902.75	
Steger & Bizzell, Inc	535	995082	P#20863, WA#2, APR 26-MAY 25/11, WIDENING OF RM 2338 FROM FM 3405 TO PARMER LANE	354213	07-19-11	Commissioners Court	Projects/Grants Expense	\$1,513.90	
Steger & Bizzell, Inc	535	995084	P#21120, WA#5, APR 26-MAY 25/11, CTY RD 104-PHASE 2	354213	07-19-11	Commissioner Pct 3	Projects/Grants Expense	\$1,284.50	
Steger & Bizzell, Inc	535	995129	P#20863, WA#1, CR 245, WIDENING OF RM 2338 FROM FM 3405 TO PARMER LANE, APR 26-MAY 25/11	355551	08-09-11	Commissioners Court	Projects/Grants Expense	\$2,884.35	
Steger & Bizzell, Inc	535	995214	P#20863, WA#1, CR 245, WIDENING OF RM 2338 FROM FM 3405 TO PARMER LANE, MAY 26-JUN 25/11	355551	08-09-11	Commissioners Court	Projects/Grants Expense	\$1,100.50	
Steger & Bizzell, Inc	535	995215	P#20863, WA#1, CR 245, WIDENING OF RM 2338 FROM FM 3405 TO PARMER LANE, MAY 26-JUN 25/11	355551	08-09-11	Commissioners Court	Projects/Grants Expense	\$758.20	
Steger & Bizzell, Inc	535	995258	P#20863, WA#14, CR 245 WIDENING OF RM 2338 FROM FM 3405, TO PARMER LANE, JUN 26-JUL 25/11	357320	09-13-11	Commissioners Court	Projects/Grants Expense	\$5,442.45	
Steger & Bizzell, Inc	535	995259	P#20863, WA#1, RM 2338 WIDENING FROM FM 3405 TO PARMER LANE, JUN 26-JUL 25/11	357320	09-13-11	Commissioners Court	Projects/Grants Expense	\$1,030.45	
Stehle, Paul R	17408	03/15/11	MAR 14/11, EXP REIMB, JAIL	347957	03-29-11	County Jail	Travel	\$96.89	
Steico Distributing Llc	37941	8821	NUT SCRUB HAND CLEANER	344340	01-18-11	Fleet Maintenance	Parts	\$79.95	130283
Steico Distributing Llc	37941	8915	NUTSCRUB - HAND CLEANER	345360	02-08-11	Fleet Maintenance	Parts	\$79.96	130836

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Steico Distributing Llc	37941	9384	NUTSCRUB - HAND CLEANER	353538	07-05-11	Fleet Maintenance	Parts	\$79.96	133473
Steico Distributing Llc	37941	9649	NUTSCRUB - SOAP	356959	09-06-11	Fleet Maintenance	Parts	\$87.12	134666
Steinman Luevano Structures Llp	38247	5685	P#09-034, FOUNDATION REVISION AT RESTROOM & SMALL PAVILION, SOUTHWEST REGIONAL PARK ELECTION WORKERS SVC CONTRACT	345361	02-08-11	Commissioners Court	Projects/Grants Expense	\$2,000.00	
Stephanie Bailey	32114	05/14/11		351666	05-31-11	Election Svs Contract	Election Judges/Clerks	\$33.75	
Stephanie Caballero	37521	10-03751-3	C#10-03751-3, RESTITUTION, JONATHAN ELI EVANS, C/ATTY	340389	11-09-10	Default	Due To Others-Ca Restitut	\$143.41	
Stephanie Doyle	37587	MAR 11	CLOTHING-CHILD WELFARE	348038	03-29-11	Child Welfare	Clothing	\$100.00	
Stephanie Doyle	37587	MAR 11;DHD	CLOTHING-CHILD WELFARE	348038	03-29-11	Child Welfare	Clothing	\$175.00	
Stephanie Doyle	37587	OCT 10;2	CLOTHING-CHILD WELFARE	340390	11-09-10	Child Welfare	Clothing	\$200.00	
Stephanie Doyle	37587	OCT 10;DHD	CLOTHING-CHILD WELFARE	340390	11-09-10	Child Welfare	Clothing	\$175.00	
Stephanie Gwynne	37627	4TR-09-3053	JURORS, JP#4	340391	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Stephanie M Ledesma	37432	09-2488-F425	JEG, ET AL, 425TH	352031	06-07-11	District Courts	Court Appointed Attorneys	\$1,144.00	
Stephanie M Ledesma	37432	09-2488-F425A	JG, ET AL, 425TH	352389	06-14-11	District Courts	Court Appointed Attorneys	\$108.23	
Stephanie M Ledesma	37432	10-1102-FC4	EF, LF, CC#4	351124	05-24-11	County Courts At Law	Court Appointed Attorneys	\$1,001.00	
Stephanie M Ledesma	37432	10-1102-FC4A	EF, LF, CC#4	355552	08-09-11	County Courts At Law	Court Appointed Attorneys	\$1,124.50	
Stephanie M Ledesma	37432	10-1574-F325	GLR, CC#4	342367	12-07-10	County Courts At Law	Court Appointed Attorneys	\$988.00	
Stephanie M Ledesma	37432	10-1574-F395	GR, CC#4	349258	04-19-11	County Courts At Law	Court Appointed Attorneys	\$136.50	
Stephanie M Ledesma	37432	10-1574-F395A	GLR, 395TH	352388	06-14-11	District Courts	Court Appointed Attorneys	\$260.00	
Stephanie M Ledesma	37432	10-1574-F395B	GLR, 395TH	356619	08-30-11	District Courts	Court Appointed Attorneys	\$300.00	
Stephanie M Ledesma	37432	10-1818-FC4	JR, ET AL, CC#4	339765	11-02-10	County Courts At Law	Court Appointed Attorneys	\$1,245.05	
Stephanie M Ledesma	37432	10-1818-FC4A	JR, ET AL, CC#4	343687	01-04-11	County Courts At Law	Court Appointed Attorneys	\$286.00	
Stephanie M Ledesma	37432	10-1818-FC4B	JR, ET AL, CC#4	355552	08-09-11	County Courts At Law	Court Appointed Attorneys	\$832.00	
Stephanie M Ledesma	37432	10-2190-FC4	BH, CC#4	352389	06-14-11	County Courts At Law	Court Appointed Attorneys	\$572.00	
Stephanie M Ledesma	37432	10-2190-FC4A	BH, CC#4	354783	07-26-11	County Courts At Law	Court Appointed Attorneys	\$338.00	
Stephanie M Ledesma	37432	10-2498-FC1	ASW & ARW, CHILDREN, CC#1	345020	02-01-11	County Courts At Law	Court Appointed Attorneys	\$968.50	
Stephanie M Ledesma	37432	10-2498-FC1A	ASW & ARW CHILDREN, CC#1	352388	06-14-11	County Courts At Law	Court Appointed Attorneys	\$227.50	
Stephanie M Ledesma	37432	10-2498-FC1B	ASW, ARW, CC#1	357998	09-27-11	County Courts At Law	Court Appointed Attorneys	\$494.00	
Stephanie M Ledesma	37432	10-2682-F425	APU, 425TH	344341	01-18-11	District Courts	Court Appointed Attorneys	\$896.25	
Stephanie M Ledesma	37432	10-2682-F425A	APU, 425TH	355180	08-02-11	District Courts	Court Appointed Attorneys	\$500.50	
Stephanie M Ledesma	37432	10-3359-FC1	NC, CC#1	348868	04-12-11	County Courts At Law	Court Appointed Attorneys	\$598.00	
Stephanie M Ledesma	37432	10-3359-FC1A	NC, CC#1	354214	07-19-11	County Courts At Law	Court Appointed Attorneys	\$318.50	
Stephanie M Ledesma	37432	10-3359-FC1B	NC, CC#1	357998	09-27-11	County Courts At Law	Court Appointed Attorneys	\$143.00	
Stephanie M Ledesma	37432	11-0059-FC1	AC, CC#1	348868	04-12-11	County Courts At Law	Court Appointed Attorneys	\$773.50	
Stephanie M Ledesma	37432	11-0059-FC1A	AC, CC#1	353539	07-05-11	County Courts At Law	Court Appointed Attorneys	\$533.00	
Stephanie M Ledesma	37432	11-0059-FC1B	AC, CC#1	354214	07-19-11	County Courts At Law	Court Appointed Attorneys	\$643.50	
Stephanie M Ledesma	37432	11-0059-FC1C	AC, CC#1	357998	09-27-11	County Courts At Law	Court Appointed Attorneys	\$149.50	
Stephanie M Ledesma	37432	11-0147-F395	PH, 395TH	352388	06-14-11	District Courts	Court Appointed Attorneys	\$170.00	
Stephanie M Ledesma	37432	11-0147-F395A	PH, 395TH	352388	06-14-11	District Courts	Court Appointed Attorneys	\$450.00	
Stephanie M Ledesma	37432	11-0147-F395B	PH, 395TH	356619	08-30-11	District Courts	Court Appointed Attorneys	\$500.00	
Stephanie M Ledesma	37432	11-0150-F425	SDF, VVF, 425TH	351124	05-24-11	District Courts	Court Appointed Attorneys	\$929.50	
Stephanie M Ledesma	37432	11-0150-F425A	SDF, VVF, 425TH	351124	05-24-11	District Courts	Court Appointed Attorneys	\$208.00	
Stephanie M Ledesma	37432	11-0150-F425B	SDF, VVF, 425TH	357651	09-20-11	District Courts	Court Appointed Attorneys	\$13.00	
Stephanie M Ledesma	37432	1652-FC1	AS, CC#1	354214	07-19-11	County Courts At Law	Court Appointed Attorneys	\$936.00	
Stephanie Mkanda	38898	09-2798-F425	REFUND FEES FOR D/CLK	351667	05-31-11	Default	Fees Of Office, Dist Cler	\$58.00	
Stephanie Soto	37871	11/02/10	ELECTION WORKERS-COUNTY	341514	11-23-10	Elections	Election Judges/Clerks	\$128.50	
Stephanie V Brewer	38241	4TR-10-2018	JURORS, JP#4	345021	02-01-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Stephen & Jennifer Rubin	37586	OCT 10	CLOTHING-CHILD WELFARE	340392	11-09-10	Child Welfare	Clothing	\$100.00	
Stephen & Jennifer Rubin	37586	OCT 10;ARB	CLOTHING-CHILD WELFARE	340392	11-09-10	Child Welfare	Clothing	\$175.00	
Stephen A Deringer	28284	11/11/10;BFG	BIKING/FISHING GUIDE FOR ACADEMY CADETS FOR THURSDAY, NOVEMBER 11, 2010.	343688	01-04-11	Jjaep Tier Ii Funding	Go Program Expenditures	\$120.00	129888
Stephen A Thorne	38191	10-598-K277	C#10-598-K277, SEP 26 & 28/10, 277TH	344342	01-18-11	District Courts	Professional Services	\$1,187.50	
Stephen Benold, Md	917	02/01/11	JAN 12-15/11, EXP REIMB, EMS	346091	02-22-11	Ems	Training, Conf., Seminars	\$140.00	
Stephen Benold, Md	917	02/28/11	FEB 24-26/11, EXP REIMB, EMS	347172	03-15-11	Ems	Training, Conf., Seminars	\$100.00	
Stephen Benold, Md	917	12/13/10	DEC 8-11/10, EXP REIMB, EMS	343689	01-04-11	Ems	Training, Conf., Seminars	\$144.00	
Stephen Carter	39292	08/26/11	SISTER'S FUND TRAINING REIMB, GIANNA (DOG TAG ID#13281314), ANML SVC	356960	09-06-11	Animal Services	Use Of Donations	\$75.00	
Stephen D Powell	37112	02/25/11	UMPIRE SERVICES, PARKS	346774	03-08-11	Parks Department	Professional Services	\$60.00	
Stephen D Powell	37112	03/11/11	UMPIRE SERVICES, PARKS	347552	03-22-11	Parks Department	Professional Services	\$60.00	
Stephen D Powell	37112	03/25/11	UMPIRE SERVICES, PARKS	348484	04-05-11	Parks Department	Professional Services	\$60.00	
Stephen D Powell	37112	04/01/11	UMPIRE SERVICES, PARKS	348869	04-12-11	Parks Department	Professional Services	\$120.00	
Stephen D Powell	37112	04/15/11	UMPIRE SERVICES, PARKS	349627	04-26-11	Parks Department	Professional Services	\$60.00	
Stephen D Powell	37112	04/15/11A	UMPIRE SERVICES, PARKS	350001	05-03-11	Parks Department	Professional Services	\$60.00	
Stephen D Powell	37112	04/22/11	UMPIRE SERVICES, PARKS	350001	05-03-11	Parks Department	Professional Services	\$60.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Stephen D Powell	37112	04/29/11	UMPIRE SERVICES, PARKS	350349	05-10-11	Parks Department	Professional Services	\$60.00	
Stephen D Powell	37112	06/03/11	UMPIRE SERVICES, PARKS	352390	06-14-11	Parks Department	Professional Services	\$60.00	
Stephen D Powell	37112	06/10/11	UMPIRE SERVICES, PARKS	352775	06-21-11	Parks Department	Professional Services	\$75.00	
Stephen D Powell	37112	06/17/11	UMPIRE SERVICES, PARKS	353165	06-28-11	Parks Department	Professional Services	\$60.00	
Stephen D Powell	37112	09/24/10	UMPIRE SERVICES, PARKS	338031	10-05-10	Parks Department	Professional Services	\$60.00	
Stephen D Powell	37112	10/08/10	UMPIRE SERVICES, PARKS	338875	10-19-10	Parks Department	Professional Services	\$60.00	
Stephen Davailus	32400	12/03/10	DEC 2/10, EXP REIMB, ESD	343201	12-21-10	Emergency Services Department	Travel	\$18.00	
Stephen G Rucker Jr	39253	4NT-11-0003	JURORS, JP#4	356226	08-23-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Stephen Horlacher	38156	14713GF	C#09-1071-K277, EXTRADITION FEE REFUND, A/PROB	344062	01-11-11	Default	Extradition Deposits	\$1,600.00	
Stephen Linder	39093	10-08953-2	C#10-08953-2, RESTITUTION, STEVE LOUIS CISNEROS, C/ATTY	354785	07-26-11	Default	Due To Others-Ca Restitut	\$120.00	
Stephen M Madden	38014	4SC-10-0028	JURORS, JP#4	342368	12-07-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Stephen M Nathman	39335	2CR1109356	R#1105892, OVERPAYMENT, JP#2	357652	09-20-11	Default	JP Courts-Refunds	\$53.00	
Stephen Vanvliet	38417	4TR-10-0789	JURORS, JP#4	346775	03-08-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Stephen W Tatro	37872	11/02/10	ELECTION WORKERS-COUNTY	341516	11-23-10	Elections	Election Judges/Clerks	\$88.00	
Stericycle Inc	1830	4001963955	C#2055178, STERI-SAFE OSHA-ECONOMY, SEP 10, EMS	338032	10-05-10	Ems	Professional Services	\$232.00	
Stericycle Inc	1830	4001963966	C#2055219, STERI-SAFE OSHA-ECONOMY, SEP 10, EMS	338032	10-05-10	Ems	Professional Services	\$232.00	
Stericycle Inc	1830	4001963968	C#2055221, STERI-SAFE OSHA-ECONOMY, SEP 10, EMS	338032	10-05-10	Ems	Professional Services	\$232.00	
Stericycle Inc	1830	4002043199	C#2055178, STERI-SAFE OSHA-ECONOMY, OCT 10, EMS	339766	11-02-10	Ems	Collection Fees	\$232.00	
Stericycle Inc	1830	4002043210	C#2055219, STERI-SAFE OSHA-ECONOMY, OCT 10, EMS	339766	11-02-10	Ems	Collection Fees	\$232.00	
Stericycle Inc	1830	4002043212	C#2055221, STERI-SAFE OSHA-ECONOMY, OCT 10, EMS	339766	11-02-10	Ems	Collection Fees	\$232.00	
Stericycle Inc	1830	4002090876	A#4011761, OCT-DEC/10, STERI-SAFE OSHA STANDARD QTR, JAIL	342770	12-14-10	County Jail	Medical/Hospital	\$1,571.76	
Stericycle Inc	1830	4002114269	C#2055178, STERI-SAFE OSHA-ECONOMY, NOV 10, EMS	341517	11-23-10	Ems	Professional Services	\$232.00	
Stericycle Inc	1830	4002114278	C#2055219, STERI-SAFE OSHA-ECONOMY, NOV 10, EMS	341517	11-23-10	Ems	Professional Services	\$232.00	
Stericycle Inc	1830	4002114280	C#2055221, STERI-SAFE OSHA-ECONOMY, NOV 10, EMS	341517	11-23-10	Ems	Professional Services	\$232.00	
Stericycle Inc	1830	4002153830	C#2023724, STERI-SAFE OSHA-SELECT QTR, JUV	342369	12-07-10	Juvenile Services	Medical/Hospital	\$270.60	
Stericycle Inc	1830	4002183693	C#2055178, STERI-SAFE OSHA-ECONOMY, DEC 10, EMS	343202	12-21-10	Ems	Collection Fees	\$232.00	
Stericycle Inc	1830	4002183703	C#2055219, STERI-SAFE OSHA-ECONOMY, DEC 10, EMS	343202	12-21-10	Ems	Collection Fees	\$232.00	
Stericycle Inc	1830	4002183705	C#2055221, STERI-SAFE OSHA-ECONOMY, DEC 10, EMS	343202	12-21-10	Ems	Collection Fees	\$232.00	
Stericycle Inc	1830	4002255228	C#2055178, STERI-SAFE OSHA-ECONOMY, JAN 11, EMS	345022	02-01-11	Ems	Professional Services	\$232.00	
Stericycle Inc	1830	4002255228	C#2055178, STERI-SAFE OSHA-ECONOMY, JAN 11, EMS	345022	02-01-11	Ems	Collection Fees	\$232.00	
Stericycle Inc	1830	4002255237	C#2055219, STERI-SAFE OSHA-ECONOMY, JAN 11, EMS	345022	02-01-11	Ems	Professional Services	\$232.00	
Stericycle Inc	1830	4002255237	C#2055219, STERI-SAFE OSHA-ECONOMY, JAN 11, EMS	345022	02-01-11	Ems	Collection Fees	\$232.00	
Stericycle Inc	1830	4002255239	C#2055221, STERI-SAFE OSHA-ECONOMY, JAN 11, EMS	345022	02-01-11	Ems	Professional Services	\$232.00	
Stericycle Inc	1830	4002255239	C#2055221, STERI-SAFE OSHA-ECONOMY, JAN 11, EMS	345022	02-01-11	Ems	Collection Fees	\$232.00	
Stericycle Inc	1830	4002305068	A#4011761, BOX DISPOSAL, JAIL	348485	04-05-11	County Jail	Medical Supplies	\$526.09	
Stericycle Inc	1830	4002324159	C#2055178, FEB 11, STERI-SAFE OSHA-ECONOMY, EMS	346402	03-01-11	Ems	Professional Services	\$232.00	
Stericycle Inc	1830	4002324167	C#2055219, FEB 11, STERI-SAFE OSHA-ECONOMY, EMS	346402	03-01-11	Ems	Professional Services	\$232.00	
Stericycle Inc	1830	4002324169	C#2055221, FEB 11, STERI-SAFE OSHA-ECONOMY, EMS	346402	03-01-11	Ems	Professional Services	\$232.00	
Stericycle Inc	1830	4002366979	C#2023724, MAR-MAY 2011, MED WASTE DISPOSAL FEES, JUV	346776	03-08-11	Juvenile Services	Medical/Hospital	\$274.11	
Stericycle Inc	1830	4002394962	C#2055178, MAR 11, STERI-SAFE OSHA-ECONOMY, EMS	347173	03-15-11	Ems	Professional Services	\$232.00	
Stericycle Inc	1830	4002394969	C#2055219, MAR 11, STERI-SAFE OSHA ECONOMY, EMS	347173	03-15-11	Ems	Professional Services	\$232.00	
Stericycle Inc	1830	4002394971	C#2055221, MAR 11, MEDICAL WASTE DISPOSAL, EMS	347553	03-22-11	Ems	Professional Services	\$232.00	
Stericycle Inc	1830	4002466851	APR 11, STERI-SAFE OSHA-ECONOMY, EMS	349259	04-19-11	Ems	Professional Services	\$272.86	
Stericycle Inc	1830	4002466859	APR 11, STERI-SAFE OSHA-ECONOMY, EMS	349259	04-19-11	Ems	Professional Services	\$272.86	
Stericycle Inc	1830	4002466861	APR 11, STERI-SAFE OSHA-ECONOMY, EMS	349259	04-19-11	Ems	Professional Services	\$272.86	
Stericycle Inc	1830	4002536074	APR-MAY 2011, STERI-SAFE OSHA-ECONOMY, EMS	350350	05-10-11	Ems	Professional Services	\$191.14	
Stericycle Inc	1830	4002536084	APR-MAY 2011, STERI-SAFE OSHA-ECONOMY, EMS	350350	05-10-11	Ems	Professional Services	\$191.14	
Stericycle Inc	1830	4002536087	APR-MAY 2011, STERI-SAFE, OSHA-ECONOMY, EMS	350350	05-10-11	Ems	Professional Services	\$191.14	
Stericycle Inc	1830	4002574266	JUN-AUG 2011, MED WASTE DISPOSAL FEES, JUV	352032	06-07-11	Juvenile Services	Medical/Hospital	\$274.11	
Stericycle Inc	1830	4002602646	JUN 2011, STERI-SAFE OSHA-ECONOMY, EMS	352391	06-14-11	Ems	Professional Services	\$232.00	
Stericycle Inc	1830	4002602654	JUN 2011, STERI-SAFE OSHA-ECONOMY, EMS	352391	06-14-11	Ems	Professional Services	\$232.00	
Stericycle Inc	1830	4002602656	JUN 11, STERI-SAFE OSHA-ECONOMY, EMS	352391	06-14-11	Ems	Professional Services	\$232.00	
Stericycle Inc	1830	4002670079	JUL 11, STERI-SAFE OSHA-ECONOMY, EMS	354215	07-19-11	Ems	Professional Services	\$232.00	
Stericycle Inc	1830	4002670086	JUL 11, STERI-SAFE OSHA-ECONOMY, EMS	354215	07-19-11	Ems	Professional Services	\$232.00	
Stericycle Inc	1830	4002670088	JUL 11, STERI-SAFE OSHA-ECONOMY, EMS	354786	07-26-11	Ems	Professional Services	\$232.00	
Stericycle Inc	1830	4002739116	AUG 11, STERI-SAFE ECONOMY, EMS	355917	08-16-11	Ems	Professional Services	\$238.70	
Stericycle Inc	1830	4002739123	AUG 11, STERI-SAFE ECONOMY, EMS	355917	08-16-11	Ems	Professional Services	\$238.70	
Stericycle Inc	1830	4002805128	SEP 11, STERI-SAFE ECONOMY, EMS	357322	09-13-11	Ems	Professional Services	\$238.70	
Stericycle Inc	1830	4002805135	SEP 11, STERI-SAFE ECONOMY, EMS	357322	09-13-11	Ems	Professional Services	\$238.70	
Stericycle Inc	1830	4002805137	SEP 11, STERI-SAFE ECONOMY, EMS	357322	09-13-11	Ems	Professional Services	\$238.70	
Stericycle Inc	1830	4022739125	AUG 11, STERI-SAFE ECONOMY, EMS	355917	08-16-11	Ems	Professional Services	\$238.70	
Steven & Diedra Gibson	32273	MAR 11;CIG	CLOTHING-CHILD WELFARE	348039	03-29-11	Child Welfare	Clothing	\$250.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Steven & Lynda M Martinez	38647	MAR 11;2O	CLOTHING-CHILD WELFARE	349260	04-19-11	Child Welfare	Clothing	\$350.00	
Steven & Lynda M Martinez	38647	MAR 11;HT	CLOTHING-CHILD WELFARE	349260	04-19-11	Child Welfare	Clothing	\$100.00	
Steven A Gonzales	30681	09-2265-F425	ADB, 425TH	352393	06-14-11	District Courts	Court Appointed Attorneys	\$1,547.00	
Steven A Gonzales	30681	09-2265-F425A	ADB, 425TH	356961	09-06-11	District Courts	Court Appointed Attorneys	\$1,657.50	
Steven A Gonzales	30681	09-2407-F425	TG & TG, CHILDREN, 425TH	338876	10-19-10	District Courts	Court Appointed Attorneys	\$422.50	
Steven A Gonzales	30681	10-037-J395	CG, 395TH	340393	11-09-10	District Courts	Court Appointed Attorneys	\$150.00	
Steven A Gonzales	30681	10-139-J395	C#10-307-J395, BAB, 395TH	340393	11-09-10	District Courts	Court Appointed Attorneys	\$500.00	
Steven A Gonzales	30681	10-205-J395	PRB, 395TH	340393	11-09-10	District Courts	Court Appointed Attorneys	\$500.00	
Steven A Gonzales	30681	10-221-J395	JJS, 395TH	340393	11-09-10	District Courts	Court Appointed Attorneys	\$500.00	
Steven A Gonzales	30681	10-303-J395	A.D.M., 395TH	354217	07-19-11	District Courts	Court Appointed Attorneys	\$500.00	
Steven A Gonzales	30681	10-304-J395	E.S., 395TH	348486	04-05-11	District Courts	Court Appointed Attorneys	\$500.00	
Steven A Gonzales	30681	10-336-J395	EC, 395TH	352393	06-14-11	District Courts	Court Appointed Attorneys	\$500.00	
Steven A Gonzales	30681	10-362-J395	DRB, 395TH	358000	09-27-11	District Courts	Court Appointed Attorneys	\$500.00	
Steven A Gonzales	30681	10-366-J395	N.R.J., 395TH	348486	04-05-11	District Courts	Court Appointed Attorneys	\$500.00	
Steven A Gonzales	30681	10-373-J395	IL, 395TH	358000	09-27-11	District Courts	Court Appointed Attorneys	\$150.00	
Steven A Gonzales	30681	11-0139-J395	DRV, 395TH	358000	09-27-11	District Courts	Court Appointed Attorneys	\$500.00	
Steven A Gonzales	30681	11-0151-J395	IAM, 395TH	356961	09-06-11	District Courts	Court Appointed Attorneys	\$500.00	
Steven A Gonzales	30681	CHAMBER FILE, MSG	MSG, 395TH	343690	01-04-11	District Courts	Court Appointed Attorneys	\$150.00	
Steven A Gonzales	30681	EDS, 395TH	EDS, 395TH	343690	01-04-11	District Courts	Court Appointed Attorneys	\$500.00	
Steven Armbruster	31198	05/14/11	ELECTION WORKERS SVC CONTRACT	351668	05-31-11	Election Svs Contract	Election Judges/Clerks	\$140.50	
Steven Armbruster	31198	11/02/10	ELECTION WORKERS SVC CONTRACT	341518	11-23-10	Election Svs Contract	Election Judges/Clerks	\$148.50	
Steven Armbruster	31198	11/09/10	ELECTION WORKERS SVC CONTRACT	341950	11-30-10	Election Svs Contract	Election Judges/Clerks	\$30.00	
Steven Birch	37546			340394	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Steven C Lee	22381	2010-77329	REFUND, C/CLK	342371	12-07-10	Default	Fees Of Office, Co. Clerk	\$10.00	
Steven E Coyle	38108	4NT-10-0265	JURORS, JP#4	343691	01-04-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Steven Hubert	39151	JUL 11;AJM	CLOTHING-CHILD WELFARE	354787	07-26-11	Child Welfare	Clothing	\$175.00	
Steven W Thomas	32067	14405GF	C#06-601-K26, EXTRADITION REFUND FEE, A/PROB	338877	10-19-10	Default	Extradition Deposits	\$1,500.00	
Steven W Thomas	32067	14733GF	C#06-601-K26, EXTRADITION REFUND FEE, A/PROB	345695	02-15-11	Default	Extradition Deposits	\$1,500.00	
Steven W Thomas	32067	15435GF	C#06-601-K26, EXTRADITION REFUND FEE, A/PROB	355553	08-09-11	Default	Extradition Deposits	\$1,700.00	
Stewart Law Firm PLLc	32919	3629-31	REFUND FOR COPIES OF MED RECORDS FOR 3 PATIENTS, EMS	338878	10-19-10	Default	Ems Fees	\$75.00	
Stewart Title Houston Division	37716	538238	OVERPAYMENT, C/CLK	341519	11-23-10	Default	Fees Of Office, Co. Clerk	\$30.00	
Stilz, Susan C	32860	03/01/11	EXP REIMB, FEB 1-22/11, DRUG CRT	347177	03-15-11	Drug Court	Drug Education	\$4.08	
Stolte, Donald C	29916	01/14/11	JAN 14/11, EXP REIMB, URS	344837	02-01-11	Unified Road System	Miscellaneous	\$78.20	
Stoneriver Inc	33589			338033	10-05-10	County Treasurer	Maintenance Contracts	\$1,389.00	
Stoptech, Ltd	20631	38525	PO 135114, 9' STOP STICK SUV KIT, CONST#1	358001	09-27-11	Constable Precinct 1	Vehicle Equipment < \$5,00	\$435.90	
Storage Unlimited	35734	6024	Yearly Storage Fee	340395	11-09-10	Haz-Mat	Rent	\$1,668.00	129442
Stout, Michael S	27252	11/22/10	NOV 7-10/10, EXP REIMB, CONST#3	342285	12-07-10	Constable Precinct 3	Training, Conf., Seminars	\$140.00	
Straley, Linda D	610	04/29/11	APR 28/11, EXP REIMB, JUV	351008	05-24-11	Juvenile Services	Clothing	\$19.87	
Straley, Linda D	610	05/05/11	MAY 5/11, EXP REIMB, JUV	351008	05-24-11	Juvenile Services	Linens/Toiletries	\$29.55	
Straley, Linda D	610	05/05/11	MAY 5/11, EXP REIMB, JUV	351008	05-24-11	Juvenile Services	Other Supplies	\$79.50	
Straley, Linda D	610	05/05/11	MAY 5/11, EXP REIMB, JUV	351008	05-24-11	Juvenile Services	Janitorial Supplies	\$109.68	
Stratton Hats Inc	37436	135427	PURCHASE FIFTEEN (15) S-40TB STRAW CAMPAIGN HATS, CHOCOLATE BROWN IN VARIOUS SIZES PER ATTACHED ORDER FORM FOR ACADEMY DRILL INSTRUCTORS.	345362	02-08-11	Juvenile Services	Uniforms	\$1,467.00	130190
Stratus Technologies Ireland Ltd	38600	SVC131603	SERVICE ORDER 205436	350351	05-10-11	Commissioners Court	Projects/Grants Expense	\$29,148.00	132466
			SITE ID: 23019 PLUS ft SERVICE \$5,952						
			SITE ID: 23020 PLUS ft SERVICE \$13,404						
			SITE ID: 23021 PLUS ft SERVICE \$9,792						
Stromberg, Christina A	19809	01/18/11	JAN 6-8, 13-15/11, EXP REIMB, MAINT	344807	02-01-11	Wmsn Cty Buildings	Training, Conf., Seminars	\$308.55	
Strutz, Helen R	35709	01/07/11	JAN 6/11, EXP REIMB, D/CLK	344543	01-25-11	District Clerk	Travel	\$4.59	
Strutz, Helen R	35709	04/15/11	APR 7/11, EXP REIMB, D/CLK	349854	05-03-11	District Clerk	Travel	\$4.59	
Strutz, Helen R	35709	07/07/11	JUL 05/11, EXP REIMB, D/CLK	354522	07-26-11	District Clerk	Travel	\$5.00	
Stryker Sales Corp	32413	792285M	PO 128785, BATTERIES, BATTERY CHARGER KIT, EMS	342373	12-07-10	Ems	Medical Equipment < \$5,00	\$824.37	
Stryker Sales Corp	32413	812914M	3 STAGE IV POLE	345363	02-08-11	Ems	Medical Supplies	\$916.00	130571
Stryker Sales Corp	32413	812914M	KNEE GATCH /TRENDELELNBURG	345363	02-08-11	Ems	Capital Outlay > \$5,000	\$2,152.00	130571
Stryker Sales Corp	32413	900152M	FOWLER O2 BOTTLE HOLDER COVER	352394	06-14-11	Ems	Medical Supplies	\$528.00	132983
Stryker Sales Corp	32413	900926M	SMRT BATTERY KIT FOR STRYKER POWER PRO STRETCHER	352394	06-14-11	Ems	Medical Supplies	\$835.40	132983
Stubblefield, Billy R	3015	04/30/11	APR 13-15/11, EXP REIMB, 26TH	350821	05-24-11	26Th District Court	Training, Conf., Seminars	\$131.77	
Stump & Stump	1792	02-750-F277-395	DC, A CHILD, 395TH	358002	09-27-11	District Courts	Court Appointed Attorneys	\$150.00	
Stump & Stump	1792	02-750-F395	DC, A CHILD, 395TH	343692	01-04-11	District Courts	Court Appointed Attorneys	\$100.00	
Stump & Stump	1792	09-1634-F395	JAW, JAG, SFZ & JZ, CHILDREN, 395TH	343692	01-04-11	District Courts	Court Appointed Attorneys	\$125.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Stump & Stump	1792	09-1634-F395A	JAW, JAG, SFZ, JZ, CHILDREN, 395TH	352395	06-14-11	District Courts	Court Appointed Attorneys	\$175.00	
Stump & Stump	1792	09-1643-F395	JAG, JAG, SBZ, JZ, CHILDREN, 395TH	338034	10-05-10	District Courts	Court Appointed Attorneys	\$250.00	
Stump & Stump	1792	09-1643-F395A	JAW, JAG, SFZ & JZ, CHILDREN, 395TH	342772	12-14-10	District Courts	Court Appointed Attorneys	\$525.00	
Stump & Stump	1792	09-1643-F395B	JAW, JAG, SFZ, JZ, CHILDREN, 395TH	356622	08-30-11	District Courts	Court Appointed Attorneys	\$100.00	
Stump & Stump	1792	09-2043-FC1	JR & DC, CHILDREN, CC#1	340396	11-09-10	County Courts At Law	Court Appointed Attorneys	\$139.75	
Stump & Stump	1792	09-2043-FC1A	JR & DC, CHILDREN, CC#1	340396	11-09-10	County Courts At Law	Court Appointed Attorneys	\$195.00	
Stump & Stump	1792	09-2043-FC2B	JR & DC, CHILDREN, CC#1	340396	11-09-10	County Courts At Law	Court Appointed Attorneys	\$204.75	
Stump & Stump	1792	09-2043-FC2C	JR & DC, CHILDREN, CC#1	345023	02-01-11	County Courts At Law	Court Appointed Attorneys	\$113.75	
Stump & Stump	1792	09-2043-FC2D	JR, DC, CHILDREN, CC#1	346403	03-01-11	County Courts At Law	Court Appointed Attorneys	\$130.00	
Stump & Stump	1792	09-2043-FC2E	JR, DC, CHILDREN, CC#1	350352	05-10-11	County Courts At Law	Court Appointed Attorneys	\$13.00	
Stump & Stump	1792	10-1348-F395A	GC, OC, RC, CC, AC, CHILDREN, 395TH	338034	10-05-10	District Courts	Court Appointed Attorneys	\$227.50	
Stump & Stump	1792	10-1348-F395B	GC, OC, RC, CC, AC, CHILDREN, 395TH	349262	04-19-11	District Courts	Court Appointed Attorneys	\$65.00	
Stump & Stump	1792	10-1479-FC2	DD, MD & MD, CHILDREN, CC#1	340396	11-09-10	County Courts At Law	Court Appointed Attorneys	\$65.00	
Stump & Stump	1792	10-1479-FC2A	DD, MD & MD, CHILDREN, CC#1	340396	11-09-10	County Courts At Law	Court Appointed Attorneys	\$422.50	
Stump & Stump	1792	10-1479-FC2B	DD, MD, MD, CHILDREN, CC#1	351669	05-31-11	County Courts At Law	Court Appointed Attorneys	\$266.50	
Stump & Stump	1792	10-1479-FC2C	DD, MD, MD, CHILDREN, CC#1	353899	07-12-11	County Courts At Law	Court Appointed Attorneys	\$585.00	
Stump & Stump	1792	10-1479-FC2D	DD, MD, MD, CHILDREN, CC#1	354788	07-26-11	County Courts At Law	Court Appointed Attorneys	\$97.50	
Stump & Stump	1792	10-1486-F425	CAP, DGP & BMP, CHILDREN, 425TH	338879	10-19-10	District Courts	Court Appointed Attorneys	\$195.00	
Stump & Stump	1792	10-1486-F425A	CAP, DGP, BMP, 425TH	356962	09-06-11	District Courts	Court Appointed Attorneys	\$700.00	
Stump & Stump	1792	10-1762-FC2	JJ, CJ & KJ, CHILDREN, CC#1	340396	11-09-10	County Courts At Law	Court Appointed Attorneys	\$130.00	
Stump & Stump	1792	10-1762-FC2A	JJ, CJ, KJ, CHILDREN, CC#1	350352	05-10-11	County Courts At Law	Court Appointed Attorneys	\$162.50	
Stump & Stump	1792	10-1762-FC2B	JJ, CJ, KJ, CC#1	352395	06-14-11	County Courts At Law	Court Appointed Attorneys	\$455.00	
Stump & Stump	1792	10-1875-F395	NH, NH, GH, CHILDREN, 395TH	338034	10-05-10	District Courts	Court Appointed Attorneys	\$227.50	
Stump & Stump	1792	10-1875-F395A	NH, NH & GH, CHILDREN, 395TH	343692	01-04-11	District Courts	Court Appointed Attorneys	\$525.00	
Stump & Stump	1792	10-1875-F395B	NH, NH, GH, CHILDREN, 395TH	347174	03-15-11	District Courts	Court Appointed Attorneys	\$150.00	
Stump & Stump	1792	10-1875-F395C	NH, NH, GH, CHILDREN, 395TH	352395	06-14-11	District Courts	Court Appointed Attorneys	\$100.00	
Stump & Stump	1792	10-1875-F395D	NH, NH, GH, CHILDREN, 395TH	356622	08-30-11	District Courts	Court Appointed Attorneys	\$100.00	
Stump & Stump	1792	10-1875-F395E	NH, NH, GH, CHILDREN, 395TH	358002	09-27-11	District Courts	Court Appointed Attorneys	\$350.00	
Stump & Stump	1792	10-2616-F395	JWZ, A CHILD, 395TH	343692	01-04-11	District Courts	Court Appointed Attorneys	\$150.00	
Stump & Stump	1792	10-2616-F395A	JWZ, A CHILD, 395TH	347174	03-15-11	District Courts	Court Appointed Attorneys	\$97.50	
Stump & Stump	1792	10-2616-F395B	JWZ, 395TH	356962	09-06-11	District Courts	Court Appointed Attorneys	\$269.75	
Stump & Stump	1792	10-3502-FC2	RL, EL & LL, CHILDREN, CC#1	345364	02-08-11	County Courts At Law	Court Appointed Attorneys	\$422.50	
Stump & Stump	1792	10-3502-FC2A	RL, EL, LL, CHILDREN, CC#1	348871	04-12-11	County Courts At Law	Court Appointed Attorneys	\$292.50	
Stump & Stump	1792	10-3502-FC2B	RL, EL, LL, CC#1	358002	09-27-11	County Courts At Law	Court Appointed Attorneys	\$474.50	
Stump & Stump	1792	2011-81517	REFUND INVENTORY FEES PAID TWICE, C/CLK	353899	07-12-11	Default	Fees Of Office, Co. Clerk	\$25.00	
Sturm, Iola D	33039	05/02/11	MAY 2-3/11, EXP REIMB, ELEC	350950	05-24-11	Election Svs Contract	Travel	\$16.83	
Suddenlink Communications	19855	OCT 10;911 COMM	A#100001-8630-708890701, OCT 11-NOV 10/10, 911 COMM	339253	10-26-10	911 Communications	Internet/Email Svs	\$72.26	
Suddenlink Communications	19855	APR 11;911 COMM	APR 11-MAY 10/11, 911 COMM	349263	04-19-11	911 Communications	Internet/Email Svs	\$71.92	
Suddenlink Communications	19855	APR 11;EM	APR 1-30/11, EMER MGMT	349263	04-19-11	Emergency Management	Internet/Email Svs	\$75.87	
Suddenlink Communications	19855	APR 11;GFD	APR 26-MAY 25/11, ITS	350003	05-03-11	Information Technology	Internet/Email Svs	\$69.95	
Suddenlink Communications	19855	APR 11;GFS#3	A#100001-8630-709121101, APR 2011, ITS	348487	04-05-11	Information Technology	Internet/Email Svs	\$69.95	
Suddenlink Communications	19855	APR 11;IT/EA	MAY 9-JUN 8/11, ITS	350701	05-17-11	Information Technology	Internet/Email Svs	\$4,495.00	
Suddenlink Communications	19855	APR 11;ITS	APR 16-MAY 15/11, ITS	349630	04-26-11	Information Technology	Internet/Email Svs	\$57.88	
Suddenlink Communications	19855	APR 11;J339	APR 8-MAY 7/11, JUV	348872	04-12-11	Juvenile Services	Educ Aids/Matls	\$69.50	
Suddenlink Communications	19855	APR 11;SHF	PO 129094, A#100001-8630-710569401, APR 11, SHF	348487	04-05-11	Patrol Division	Equipment Lease	\$48.49	
Suddenlink Communications	19855	APR 11;SHF	SECURED INTERNET SERVICE FOR FORENSIC COMPUTER 12 MONTHS @ 69.95 PER MO.	348487	04-05-11	Criminal Investigation Division	Internet/Email Svs	\$69.95	129094
Suddenlink Communications	19855	APR 11;WILLIS	PBRAUN/RBLAKE/512-943-1313						
Suddenlink Communications	19855	AUG 11;710593	A#100002-8630-709123201, APR 2011, ITS	348487	04-05-11	Information Technology	Internet/Email Svs	\$69.95	
Suddenlink Communications	19855	AUG 11;911 COMM	AUG 25-SEP 24/11, JUV	356963	09-06-11	Juvenile Services	Educ Aids/Matls	\$199.95	
Suddenlink Communications	19855	AUG 11;EM	AUG 11-SEP 10/11, 911 COMM	355918	08-16-11	911 Communications	Internet/Email Svs	\$72.13	
Suddenlink Communications	19855	AUG 11;GFD	AUG 1-31/11, EMER MGMT	355918	08-16-11	Emergency Management	Internet/Email Svs	\$75.80	
Suddenlink Communications	19855	AUG 11;GFS#3	AUG 26-SEP 25/11, ITS	356623	08-30-11	Information Technology	Internet/Email Svs	\$69.95	
Suddenlink Communications	19855	AUG 11;INET	AUG 2011, ITS	355554	08-09-11	Information Technology	Internet/Email Svs	\$69.95	
Suddenlink Communications	19855	AUG 11;IT/EA	SEP 2011, ITS	356963	09-06-11	Information Technology	Internet/Email Svs	\$1,470.00	
Suddenlink Communications	19855	AUG 11;ITS	SEP 9-OCT 8/11, ITS	357324	09-13-11	Information Technology	Internet/Email Svs	\$4,495.00	
Suddenlink Communications	19855	AUG 11;J339	AUG 16-SEP 15/11, ITS	356227	08-23-11	Information Technology	Internet/Email Svs	\$57.88	
Suddenlink Communications	19855	AUG 11;SHF	AUG 8-SEP 7/11, JUV	355918	08-16-11	Juvenile Services	Educ Aids/Matls	\$69.50	
Suddenlink Communications	19855	AUG 11;SHF	AUG 1-31/11, PO 129094, SHF	355554	08-09-11	Patrol Division	Equipment Lease	\$48.49	
Suddenlink Communications	19855	AUG 11;SHF	AUG 1-31/11, PO 129094, SHF	355554	08-09-11	Criminal Investigation Division	Internet/Email Svs	\$69.95	
Suddenlink Communications	19855	AUG 11;WILLIS	AUG 2011, ITS	355554	08-09-11	Information Technology	Internet/Email Svs	\$69.95	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Suddenlink Communications	19855	DEC 10;710593701	A#100001-8630-710593701, DEC 25/10-JAN 24/11, JUV	344024	01-11-11	Juvenile Services	Educ Aids/Matls	\$199.95	129094
Suddenlink Communications	19855	DEC 10;911 COMM	A#100001-8630-708890701, DEC 11-JAN 10/11, 911 COMM	343203	12-21-10	911 Communications	Internet/Email Svs	\$72.14	
Suddenlink Communications	19855	DEC 10;EM	A#100001-8630-709018501, DEC 10, EMER MGMT	342374	12-07-10	Emergency Management	Internet/Email Svs	\$75.95	
Suddenlink Communications	19855	DEC 10;GFD	A#100002-8630-710573401, DEC 26/10-JAN 25/11, ITS	343693	01-04-11	Information Technology	Internet/Email Svs	\$69.95	
Suddenlink Communications	19855	DEC 10;GFS#3	A#100001-8630-709121101, DEC 10, ITS	342773	12-14-10	Information Technology	Internet/Email Svs	\$61.95	
Suddenlink Communications	19855	DEC 10;IT/EA	A#100001-8630-711106101, JAN 9-FEB 8/11, ITS	344343	01-18-11	Information Technology	Internet/Email Svs	\$4,495.00	
Suddenlink Communications	19855	DEC 10;ITS	A#003-8630-007834801, DEC 16/10-JAN 15/11, ITS	343203	12-21-10	Information Technology	Internet/Email Svs	\$57.88	
Suddenlink Communications	19855	DEC 10;J339	A#100001-8630-711288701, DEC 8-JAN 7/10, JUV	342773	12-14-10	Juvenile Services	Educ Aids/Matls	\$69.51	
Suddenlink Communications	19855	DEC 10;SHF	PO 129094, A#100001-8630-710569401, DEC 1-31/10, SHF	342374	12-07-10	Patrol Division	Equipment Lease	\$48.50	
Suddenlink Communications	19855	DEC 10;SHF	SECURED INTERNET SERVICE FOR FORENSIC COMPUTER 12 MONTHS @ 69.95 PER MO.	342374	12-07-10	Criminal Investigation Division	Internet/Email Svs	\$69.95	
Suddenlink Communications	19855	DEC 10;WILLIS	PBRAUN/RBLAKE/512-943-1313 A#100002-8630-709123201, DEC 10, ITS	342773	12-14-10	Information Technology	Internet/Email Svs	\$61.95	129094
Suddenlink Communications	19855	FEB 11;710593701	A#100001-8630-710593701, FEB 25-MAR 24/11, JUV	346777	03-08-11	Juvenile Services	Educ Aids/Matls	\$199.95	
Suddenlink Communications	19855	FEB 11;911 COMM	A#100001-8630-708890701, FEB 11-MAR 10/11, 911 COMM	346092	02-22-11	911 Communications	Internet/Email Svs	\$72.14	
Suddenlink Communications	19855	FEB 11;EM	A#100001-8630-709018501, FEB 11, EMER MGMT	345696	02-15-11	Emergency Management	Internet/Email Svs	\$75.67	
Suddenlink Communications	19855	FEB 11;GFD	A#100002-8630-710573401, FEB 26-MAR 25/11, ITS	347175	03-15-11	Information Technology	Internet/Email Svs	\$69.95	
Suddenlink Communications	19855	FEB 11;GFS#3	A#100001-8630-709121101, FEB 11, ITS	345365	02-08-11	Information Technology	Internet/Email Svs	\$69.95	
Suddenlink Communications	19855	FEB 11;IT/EA	A#100001-8630-711106101, MAR 9-APR 8/11, ITS	347175	03-15-11	Information Technology	Internet/Email Svs	\$4,495.00	
Suddenlink Communications	19855	FEB 11;ITS	A#003-8630-007834801, FEB 16-MAR 15/11, ITS	346092	02-22-11	Information Technology	Internet/Email Svs	\$57.88	
Suddenlink Communications	19855	FEB 11;J339	A#100001-8630-711288701, FEB 8-MAR 7/11, JUV	345696	02-15-11	Juvenile Services	Educ Aids/Matls	\$69.51	
Suddenlink Communications	19855	FEB 11;SHF	PO 129094, A#100001-8630-710569401, FEB 1-28/11, SHF	345365	02-08-11	Patrol Division	Equipment Lease	\$48.50	
Suddenlink Communications	19855	FEB 11;SHF	SECURED INTERNET SERVICE FOR FORENSIC COMPUTER 12 MONTHS @ 69.95 PER MO.	345365	02-08-11	Criminal Investigation Division	Internet/Email Svs	\$69.95	
Suddenlink Communications	19855	FEB 11;WILLIS	PBRAUN/RBLAKE/512-943-1313 A#100002-8630-709123201, FEB 11, ITS	345365	02-08-11	Information Technology	Internet/Email Svs	\$69.95	129094
Suddenlink Communications	19855	JAN 11;710593701	A#100001-8630-710593701, JAN 25-FEB 24/11, JUV	345696	02-15-11	Juvenile Services	Educ Aids/Matls	\$199.95	
Suddenlink Communications	19855	JAN 11;911 COMM	A#100001-8630-708890701, JAN 11-FEB 10/11, 911 COMM	344343	01-18-11	911 Communications	Internet/Email Svs	\$72.14	
Suddenlink Communications	19855	JAN 11;EM	A#100001-8630-709018501, JAN 11, EMER MGMT	344024	01-11-11	Emergency Management	Internet/Email Svs	\$89.53	
Suddenlink Communications	19855	JAN 11;GFD	A#100002-8630-710573401, JAN 26-FEB 25/11, ITS	345024	02-01-11	Information Technology	Internet/Email Svs	\$69.95	
Suddenlink Communications	19855	JAN 11;GFS#3	A#100001-8630-709121101, JAN 11, ITS	343693	01-04-11	Information Technology	Internet/Email Svs	\$76.95	
Suddenlink Communications	19855	JAN 11;IT/EA	A#100001-8630-711106101, FEB 9-MAR 8/11, ITS	345696	02-15-11	Information Technology	Internet/Email Svs	\$4,495.00	
Suddenlink Communications	19855	JAN 11;ITS	A#003-8630-007834801, JAN 16-FEB 15/11, ITS	344675	01-25-11	Information Technology	Internet/Email Svs	\$57.88	
Suddenlink Communications	19855	JAN 11;J339	A#100001-8630-711288701, JAN 8-FEB 7/11, JUV	344675	01-25-11	Juvenile Services	Educ Aids/Matls	\$69.51	
Suddenlink Communications	19855	JAN 11;SHF	PO 129094, A#100001-8630-710569401, JAN 1-31/11, SHF	343693	01-04-11	Patrol Division	Equipment Lease	\$48.50	
Suddenlink Communications	19855	JAN 11;SHF	SECURED INTERNET SERVICE FOR FORENSIC COMPUTER 12 MONTHS @ 69.95 PER MO.	343693	01-04-11	Criminal Investigation Division	Internet/Email Svs	\$69.95	
Suddenlink Communications	19855	JAN 11;WILLIS	PBRAUN/RBLAKE/512-943-1313 A#100002-8630-709123201, JAN 11, ITS	343693	01-04-11	Information Technology	Internet/Email Svs	\$76.95	129094
Suddenlink Communications	19855	JUL 11;710593	JUL 25-AUG 24/11, JUV	355554	08-09-11	Juvenile Services	Educ Aids/Matls	\$199.95	
Suddenlink Communications	19855	JUL 11;911 COMM	JUL 11-AUG 10/11, 911 COMM	355182	08-02-11	911 Communications	Internet/Email Svs	\$72.13	
Suddenlink Communications	19855	JUL 11;EM	JUL 1-31/11, EMER MGMT	354218	07-19-11	Emergency Management	Internet/Email Svs	\$75.80	
Suddenlink Communications	19855	JUL 11;GFD	JUL 26-AUG 25/11, ITS	355182	08-02-11	Information Technology	Internet/Email Svs	\$69.95	
Suddenlink Communications	19855	JUL 11;GFS#3	JUL 2011, ITS	353900	07-12-11	Information Technology	Internet/Email Svs	\$69.95	
Suddenlink Communications	19855	JUL 11;INET	AUG 11, DUE TO MBPS INCREASE, ITS	356284	08-23-11	Information Technology	Internet/Email Svs	\$315.00	
Suddenlink Communications	19855	JUL 11;IT/EA	AUG 9-SEP 8/11, ITS	355918	08-16-11	Information Technology	Internet/Email Svs	\$4,495.00	
Suddenlink Communications	19855	JUL 11;ITS	JUL 16-AUG 15/11, ITS	354789	07-26-11	Information Technology	Internet/Email Svs	\$57.88	
Suddenlink Communications	19855	JUL 11;J339	JUL 8-AUG 7/11, JUV	354218	07-19-11	Juvenile Services	Educ Aids/Matls	\$69.50	
Suddenlink Communications	19855	JUL 11;SHF	PO 129094, JUL 1-31/11, SHF	353900	07-12-11	Patrol Division	Equipment Lease	\$48.49	129094
Suddenlink Communications	19855	JUL 11;SHF	SECURED INTERNET SERVICE FOR FORENSIC COMPUTER 12 MONTHS @ 69.95 PER MO.	353900	07-12-11	Criminal Investigation Division	Internet/Email Svs	\$69.95	
Suddenlink Communications	19855	JUL 11;WILLIS	PBRAUN/RBLAKE/512-943-1313 JUL 2011, ITS	353900	07-12-11	Information Technology	Internet/Email Svs	\$69.95	
Suddenlink Communications	19855	JUN 11;710593	JUN 25-JUL 24/11, JUV	354218	07-19-11	Juvenile Services	Educ Aids/Matls	\$199.95	
Suddenlink Communications	19855	JUN 11;911 COMM	JUN 11-JUL 10/11, 911 COMM	352396	06-14-11	911 Communications	Internet/Email Svs	\$72.13	
Suddenlink Communications	19855	JUN 11;EM	JUN 11, EMER MGMT	352777	06-21-11	Emergency Management	Internet/Email Svs	\$75.80	
Suddenlink Communications	19855	JUN 11;GFD	JUN 26-JUL 25/11, ITS	353541	07-05-11	Information Technology	Internet/Email Svs	\$69.95	
Suddenlink Communications	19855	JUN 11;GFS#3	JUN 2011, ITS	352033	06-07-11	Information Technology	Internet/Email Svs	\$69.95	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Suddenlink Communications	19855	JUN 11;IT/EA	JUL 9-AUG 8/11, ITS	353900	07-12-11	Information Technology	Internet/Email Svs	\$4,495.00	129094
Suddenlink Communications	19855	JUN 11;ITS	JUN 16-JUL 15/11, ITS	352777	06-21-11	Information Technology	Internet/Email Svs	\$57.88	
Suddenlink Communications	19855	JUN 11;J339	JUN 8-JUL 7/11, JUV	352777	06-21-11	Juvenile Services	Educ Aids/Matls	\$69.50	
Suddenlink Communications	19855	JUN 11;SHF	JUN 1-30/11, SHF	352033	06-07-11	Patrol Division	Equipment Lease	\$48.49	
Suddenlink Communications	19855	JUN 11;SHF	SECURED INTERNET SERVICE FOR FORENSIC COMPUTER 12 MONTHS @ 69.95 PER MO	352033	06-07-11	Criminal Investigation Division	Internet/Email Svs	\$69.95	
			PBRAUN/RBLAKE JUN 2011, ITS	352033	06-07-11	Information Technology	Internet/Email Svs	\$69.95	129094
Suddenlink Communications	19855	MAR 11;710593701	A#100001-8630-710593701, MAR 25-APR 24/11, JUV	348487	04-05-11	Juvenile Services	Educ Aids/Matls	\$199.95	
Suddenlink Communications	19855	MAR 11;911COMM	A#100001-8630-708890701, MAR 11-APR 10/11, 911 COMM	347175	03-15-11	911 Communications	Internet/Email Svs	\$79.34	
Suddenlink Communications	19855	MAR 11;EM	A#100001-8630-709018501, MAR 1-30/11, EMER MGMT	347175	03-15-11	Emergency Management	Internet/Email Svs	\$72.09	
Suddenlink Communications	19855	MAR 11;EM-A	MAR 1-31/11, EMER MGMT	349263	04-19-11	Emergency Management	Internet/Email Svs	\$3.78	
Suddenlink Communications	19855	MAR 11;GFD	A#100002-8630-710573401, MAR 26-APR 4/11, ITS	348040	03-29-11	Information Technology	Internet/Email Svs	\$76.95	
Suddenlink Communications	19855	MAR 11;GFS#3	A#100001-8630-709121101, MAR 2011, ITS	346777	03-08-11	Information Technology	Internet/Email Svs	\$69.95	
Suddenlink Communications	19855	MAR 11;IT/EA	APR 9-MAY 8/11, ITS	348872	04-12-11	Information Technology	Internet/Email Svs	\$4,495.00	
Suddenlink Communications	19855	MAR 11;ITS	A#003-8630-007834801, MAR 13-APR 15/11, ITS	347554	03-22-11	Information Technology	Internet/Email Svs	\$57.88	
Suddenlink Communications	19855	MAR 11;J339	MAR 8-APR 7/11, JUV	347554	03-22-11	Juvenile Services	Educ Aids/Matls	\$66.09	
Suddenlink Communications	19855	MAR 11;J339A	MAR 8-APR 17/11, FEE, JUV	348872	04-12-11	Juvenile Services	Educ Aids/Matls	\$3.41	
Suddenlink Communications	19855	MAR 11;SHF	A#100001-8630-710569401, MAR 1-31/11, SHF	346777	03-08-11	Patrol Division	Equipment Lease	\$48.49	
Suddenlink Communications	19855	MAR 11;SHF	A#100001-8630-710569401, MAR 1-31/11, SHF	346777	03-08-11	Criminal Investigation Division	Internet/Email Svs	\$69.95	
Suddenlink Communications	19855	MAR 11;WILLIS	A#100002-8630-709123201, MAR 2011, ITS	346777	03-08-11	Information Technology	Internet/Email Svs	\$69.95	
Suddenlink Communications	19855	MAY 11;710593	MAY 25-JUN 24/11, JUV	351761	05-31-11	Juvenile Services	Educ Aids/Matls	\$199.95	
Suddenlink Communications	19855	MAY 11;911 COMM	MAY 11-JUN 10/11, 911 COMM	350701	05-17-11	911 Communications	Internet/Email Svs	\$72.13	
Suddenlink Communications	19855	MAY 11;EM	MAY 11, EMER MGMT	350353	05-10-11	Emergency Management	Internet/Email Svs	\$74.66	
Suddenlink Communications	19855	MAY 11;GFD	MAY 26-JUN 25/11, ITS	351670	05-31-11	Information Technology	Internet/Email Svs	\$69.95	
Suddenlink Communications	19855	MAY 11;GFS#3	MAY 2011, ITS	350353	05-10-11	Information Technology	Internet/Email Svs	\$69.95	
Suddenlink Communications	19855	MAY 11;IT/EA	JUN 9-JUL 8/11, ITS	352396	06-14-11	Information Technology	Internet/Email Svs	\$4,495.00	
Suddenlink Communications	19855	MAY 11;ITS	MAY 16-JUN 15/11, ITS	351126	05-24-11	Information Technology	Internet/Email Svs	\$57.88	
Suddenlink Communications	19855	MAY 11;J339	APR 25-MAY 24/11, JUV	350353	05-10-11	Juvenile Services	Educ Aids/Matls	\$199.95	
Suddenlink Communications	19855	MAY 11;J339A	MAY 8-JUN 7/11, JUV	350701	05-17-11	Juvenile Services	Educ Aids/Matls	\$69.50	
Suddenlink Communications	19855	MAY 11;SHF	PO 129094, MAY 1-31/11, SHF	350353	05-10-11	Patrol Division	Equipment Lease	\$48.49	
Suddenlink Communications	19855	MAY 11;SHF	SECURED INTERNET SERVICE FOR FORENSIC COMPUTER 12 MONTHS @ 69.95 PER MO.	350353	05-10-11	Criminal Investigation Division	Internet/Email Svs	\$69.95	
			PBRAUN/RBLAKE/512-943-1313 MAY 2011, ITS	350353	05-10-11	Information Technology	Internet/Email Svs	\$69.95	
Suddenlink Communications	19855	NOV 10;710593701	A#100001-8630-710593701, NOV 25-DEC 24/10, JUV	342374	12-07-10	Juvenile Services	Educ Aids/Matls	\$199.95	
Suddenlink Communications	19855	NOV 10;911 COMM	A#100001-8630-708890701, NOV 11-DEC 10/10, 911 COMM	341521	11-23-10	911 Communications	Internet/Email Svs	\$79.26	
Suddenlink Communications	19855	NOV 10;EM	A#100001-8630-709018501, NOV 10, EMER MGMT	340757	11-16-10	Emergency Management	Internet/Email Svs	\$75.95	
Suddenlink Communications	19855	NOV 10;GFD	A#100002-8630-710573401, NOV 26-DEC 25/10, ITS	341951	11-30-10	Information Technology	Internet/Email Svs	\$61.95	
Suddenlink Communications	19855	NOV 10;GFS#3	A#100001-8630-709121101, NOV 10, ITS	340397	11-09-10	Information Technology	Internet/Email Svs	\$68.95	
Suddenlink Communications	19855	NOV 10;IT/EA	A#100001-8630-711106101, NOV 9-DEC 8/10, ITS	342773	12-14-10	Information Technology	Internet/Email Svs	\$4,495.00	
Suddenlink Communications	19855	NOV 10;ITS	A#003-8630-007834801, NOV 16-DEC 15/10, ITS	341521	11-23-10	Information Technology	Internet/Email Svs	\$54.70	
Suddenlink Communications	19855	NOV 10;J339	A#100001-8630-711288701, NOV 8-DEC 7/10, JUV	341951	11-30-10	Juvenile Services	Educ Aids/Matls	\$69.63	
Suddenlink Communications	19855	NOV 10;SHF	SECURED INTERNET SERVICE FOR FORENSIC COMPUTER 12 MONTHS @ 69.95 PER MO.	340757	11-16-10	Patrol Division	Equipment Lease	\$48.59	
			PBRAUN/RBLAKE/512-943-1313 SECURED INTERNET SERVICE FOR FORENSIC COMPUTER 12 MONTHS @ 69.95 PER MO.	340757	11-16-10	Criminal Investigation Division	Internet/Email Svs	\$69.95	129094
			PBRAUN/RBLAKE/512-943-1313 A#100002-8630-709123201, NOV 10, ITS	340397	11-09-10	Information Technology	Internet/Email Svs	\$68.95	129094
Suddenlink Communications	19855	OCT 10;710593701	A#100001-8630-710593701, OCT 25-NOV 24/10, JUV	339767	11-02-10	Juvenile Services	Educ Aids/Matls	\$199.95	
Suddenlink Communications	19855	OCT 10;EM	A#100001-8630-709018501, OCT 1-31/10, EMER MGMT	338441	10-12-10	Emergency Management	Internet/Email Svs	\$77.69	
Suddenlink Communications	19855	OCT 10;GFD	A#100002-8630-710573401, OCT 26-NOV 25, ITS	339767	11-02-10	Information Technology	Internet/Email Svs	\$61.95	
Suddenlink Communications	19855	OCT 10;GFS#3	A#100001-8630-709121101, OCT 10, ITS	338880	10-19-10	Information Technology	Internet/Email Svs	\$61.95	
Suddenlink Communications	19855	OCT 10;IT/EA	A#100001-8630-711106101, NOV 9-DEC 8/10, ITS	340757	11-16-10	Information Technology	Internet/Email Svs	\$4,495.00	
Suddenlink Communications	19855	OCT 10;ITS	A#003-8630-007834801, OCT 16-NOV 15/10, ITS	338880	10-19-10	Information Technology	Internet/Email Svs	\$54.70	
Suddenlink Communications	19855	OCT 10;J339	A#100001-8630-711288701, OCT 8-NOV 7/10, JUV	339253	10-26-10	Juvenile Services	Educ Aids/Matls	\$64.37	
Suddenlink Communications	19855	OCT 10;SHF	A#100001-8630-710569401, OCT 1-31/10, SHF	338441	10-12-10	Patrol Division	Equipment Lease	\$48.59	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Suddenlink Communications	19855	OCT 10;SHF	A#100001-8630-710569401, OCT 1-31/10, SHF	338441	10-12-10	Criminal Investigation Division	Internet/Email Svs	\$69.95	129094
Suddenlink Communications	19855	OCT 10;WILLIS	A#100002-8630-709123201, OCT 10, ITS	338880	10-19-10	Information Technology	Internet/Email Svs	\$61.95	
Suddenlink Communications	19855	SEP 10;710593701	A#100001-8630-710593701, SEP 25-OCT 24/10, JUV	338441	10-12-10	Juvenile Services	Educ Aids/Matls	\$199.95	
Suddenlink Communications	19855	SEP 10;GFD	A#100002-8630-710573401, SEP 26-OCT 25/10, ITS	338880	10-19-10	Information Technology	Internet/Email Svs	\$61.95	
Suddenlink Communications	19855	SEP 10;INET	PO 128815, INTERNET FOR JUV ANNEX, AUG 20/10-SEP 30/11, ITS	338440	10-12-10	Information Technology	Internet/Email Svs	\$14,688.00	
Suddenlink Communications	19855	SEP 10;IT/EA	A#100001-8630-711106101, OCT 9-NOV 8/10, ITS	338441	10-12-10	Information Technology	Internet/Email Svs	\$4,495.00	
Suddenlink Communications	19855	SEP 11;911 COMM	SEP 11-OCT 10/11, 911 COMM	357654	09-20-11	911 Communications	Internet/Email Svs	\$72.13	
Suddenlink Communications	19855	SEP 11;EMER MGMT	SEP 1-30/11, EMER MGMT	357654	09-20-11	Emergency Management	Internet/Email Svs	\$75.80	
Suddenlink Communications	19855	SEP 11;GFS#3	SEP 2011, ITS	356963	09-06-11	Information Technology	Internet/Email Svs	\$69.95	
Suddenlink Communications	19855	SEP 11;ITS	SEP 16-OCT 15/11, ITS	357654	09-20-11	Information Technology	Internet/Email Svs	\$57.88	
Suddenlink Communications	19855	SEP 11;J339	SEP 8-OCT 7/11, JUV	358003	09-27-11	Juvenile Services	Educ Aids/Matls	\$69.50	
Suddenlink Communications	19855	SEP 11;SHF	PO 129094, SEP 1-30/11, SHF	356963	09-06-11	Patrol Division	Equipment Lease	\$48.49	
Suddenlink Communications	19855	SEP 11;SHF	SECURED INTERNET SERVICE FOR FORENSIC COMPUTER 12 MONTHS @ 69.95 PER MO.	356963	09-06-11	Criminal Investigation Division	Internet/Email Svs	\$69.95	
Suddenlink Communications	19855	SEP 11;WILLIS	PBRAUN/RBLAKE/512-943-1313 SEP 2011, ITS	356963	09-06-11	Information Technology	Internet/Email Svs	\$69.95	
Sue A Schrowang	13613	04/29/11	ELECTION WORKERS SVC CONTRACT	351671	05-31-11	Election Svs Contract	Election Judges/Clerks	\$470.00	
Sue A Schrowang	13613	05/14/11	ELECTION WORKERS SVC CONTRACT	351671	05-31-11	Election Svs Contract	Election Judges/Clerks	\$120.00	
Sue A Schrowang	13613	11/02/10	ELECTION WORKERS SVC CONTRACT	341522	11-23-10	Election Svs Contract	Election Judges/Clerks	\$116.00	
Summer Benford	38798	11-00340-3	AUTUMN RAI ENGLISH, CC#3	352034	06-07-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Summer Benford	38798	11-01284-3	C#11-01648-3, ALEXANDRO EULISES DIAZ, CC#3	353901	07-12-11	County Courts At Law	Court Appointed Attorneys	\$350.00	
Summer Benford	38798	11-01539-1	DONNY D VANDAGRIFF, CC#1	352397	06-14-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Summer Benford	38798	11-01645-3	C#11-02837-3, CLIFF BOUBERT, CC#3	351127	05-24-11	County Courts At Law	Court Appointed Attorneys	\$350.00	
Summer Benford	38798	11-03031-1	CHRISTOPHER AGRAZ, CC#1	357325	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Sun City Texas Community Assoc	29850	MAY 11;EMS	Sun City Health Fair May 6, 2011 Informational Presentation Seminar by WCEMS	346778	03-08-11	Ems	Training, Conf., Seminars	\$240.00	131511
			cut check and hold for dept pick up						
Sungard Public Sector Inc	36409			338442	10-12-10	Commissioners Court	Projects/Grants Expense	\$23,100.00	128696
Sungard Public Sector Inc	36409	26334	Seiko Printer Bundle-Bluetooth	339768	11-02-10	Commissioners Court	Projects/Grants Expense	\$14,983.35	
Sungard Public Sector Inc	36409	26355	Hand Held Citation Module	339768	11-02-10	Commissioners Court	Projects/Grants Expense	\$7,500.00	
Sungard Public Sector Inc	36409	26454	Project Management services	339768	11-02-10	Commissioners Court	Projects/Grants Expense	\$1,280.00	
Sungard Public Sector Inc	36409	27683	OCT 25-29/10, STEVE HARVELL AIRFARE	342774	12-14-10	Commissioners Court	Projects/Grants Expense	\$35.00	
Sungard Public Sector Inc	36409	27762	FIREHOUSE FIRE RECORDS MGMT SOFTWARE AND ANNUAL SOFTWARE SUPPORT	341523	11-23-10	Commissioners Court	Projects/Grants Expense	\$144,725.00	
Sungard Public Sector Inc	36409	27872	SHIPPING CHRGS FOR SEIKO PRINTER BUNDLES	342774	12-14-10	Commissioners Court	Projects/Grants Expense	\$55.00	
Sungard Public Sector Inc	36409	28555	STEVE HARVELL TRAVEL EXPENSES OCT 25-29, FOR INSTALLATION OF BASE MESSAGE SWITCH & MOBILE FIELD REPORTING	342774	12-14-10	Commissioners Court	Projects/Grants Expense	\$6,472.00	
Sungard Public Sector Inc	36409	28658	PROFESSIONAL & IMPLEMENTATION SERVICES FOR WC PUBLIC SAFETY TECH PROJECT	342774	12-14-10	Commissioners Court	Projects/Grants Expense	\$58,970.00	
Sungard Public Sector Inc	36409	30438	TRAVEL EXPENSES, NOV 18-DEC 16/10, PUBLIC SAFETY TECH PROJECT	345697	02-15-11	Commissioners Court	Projects/Grants Expense	\$1,882.97	
Sungard Public Sector Inc	36409	30519	OP CENTER INSTALLATION, PS TECH PROJ	344676	01-25-11	Commissioners Court	Projects/Grants Expense	\$2,800.00	
Sungard Public Sector Inc	36409	31723	DAVID WRIGHT AIRFARE, DEC 25/10	347176	03-15-11	Commissioners Court	Projects/Grants Expense	\$464.90	
Sungard Public Sector Inc	36409	31724	INSTALLATION OF DIGITAL DISPATCH CLIENT	347176	03-15-11	Commissioners Court	Projects/Grants Expense	\$2,800.00	
Sungard Public Sector Inc	36409	31725	INSTALLATION OF BASE MOBILE SERVER SOFTWARE	347176	03-15-11	Commissioners Court	Projects/Grants Expense	\$4,200.00	
Sungard Public Sector Inc	36409	32650	CRY WOLF SERVER LICENSE & WEB ASPX MODULE LICENSE, PUBLIC SAFETY TECH PROJECT	348041	03-29-11	Commissioners Court	Projects/Grants Expense	\$31,800.00	
Sungard Public Sector Inc	36409	33064-JM	TRAVEL EXPENSES FOR DAVID WRIGHT, JAN 4-7/11, PUBLIC SAFETY TECH PROJECT	348873	04-12-11	Commissioners Court	Projects/Grants Expense	\$768.68	
Sungard Public Sector Inc	36409	33065	AIRFARE FOR HARVELL & WRIGHT, FEB 15-19/11, PUBLIC SAFETY TECH PROJECT	348488	04-05-11	Commissioners Court	Projects/Grants Expense	\$2,120.84	
Sungard Public Sector Inc	36409	33517-JM	TRAVEL EXPENSES FOR THE CRYWOLF INSTALL & TRAINING, RICK MOORE, JAN 17-21/11, PUBLIC SAFETY TECH PROJECT	348873	04-12-11	Commissioners Court	Projects/Grants Expense	\$1,127.22	
Sungard Public Sector Inc	36409	33518	CRYWOLF INSTALLATION & TRAINING, PUBLIC SAFETY TECH PROJECT	348488	04-05-11	Commissioners Court	Projects/Grants Expense	\$9,800.00	
Sungard Public Sector Inc	36409	33530	EXHIBIT 1 SOFTWARE-TREASURY (ADVANTGARD), PUBLIC SAFETY TECH PROJECT	348488	04-05-11	Commissioners Court	Projects/Grants Expense	\$21,600.00	
Sungard Public Sector Inc	36409	33827	CAD RMS & MESSAGE SWITCH FAULT SERVERS, MAINT & IMPLEMENTATION, CENTRALIZED TIME SOLUTION, SWIPE READERS (250), PST PROJECT	350354	05-10-11	Commissioners Court	Projects/Grants Expense	\$183,209.80	
Sungard Public Sector Inc	36409	33945	TRAVEL EXPENSES, FEB 28-MAR 5/11, HARVELL, WRIGHT, PUBLIC SAFETY TECH PROJECT	349631	04-26-11	Commissioners Court	Projects/Grants Expense	\$1,887.83	
Sungard Public Sector Inc	36409	33946	TRAVEL EXPENSES, MAR 7-11/11, D WRIGHT, PUBLIC SAFETY TECH PROJECT	350004	05-03-11	Commissioners Court	Projects/Grants Expense	\$955.51	
Sungard Public Sector Inc	36409	33947	CAD CUSTOM MODIFICATION, PUBLIC SAFETY TECH PROJECT	349264	04-19-11	Commissioners Court	Projects/Grants Expense	\$8,000.00	
Sungard Public Sector Inc	36409	34007	CREDIT FOR OVERBILLED PER DIEM ON I#28555, PUBLIC SAFETY TECH PROJECT	353166	06-28-11	Commissioners Court	Projects/Grants Expense	\$(100.00)	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sungard Public Sector Inc	36409	34174	TRAVEL EXPENSES, MAR 7-APR 29/11, S HARVELL, J DEAN, J JOYNER, PUBLIC SAFETY TECH PROJECT	350004	05-03-11	Commissioners Court	Projects/Grants Expense	\$1,969.93	
Sungard Public Sector Inc	36409	34777	CAD CUSTOM MODIFICATION, INTERFACE TO DECCAN'S LIVE MUM AND WALL MAP PRODUCTS, PST PROJECT	351128	05-24-11	Commissioners Court	Projects/Grants Expense	\$20,000.00	
Sungard Public Sector Inc	36409	34966	TRAVEL EXPENSES, MAR 29-APR 15/11, HARVELL, YOUNCE, HEILIG, PSTP	351672	05-31-11	Commissioners Court	Projects/Grants Expense	\$1,927.51	
Sungard Public Sector Inc	36409	35462	TRAVEL EXPENSES, APR 11-25/11, PSTP	351672	05-31-11	Commissioners Court	Projects/Grants Expense	\$6,169.62	
Sungard Public Sector Inc	36409	35723	AVL INSTALL/TRAINING, USER TRAINING FOR MOT AND CAD FOR PUBLIC SAFETY TECH PROJECT	352035	06-07-11	Commissioners Court	Projects/Grants Expense	\$103,770.00	
Sungard Public Sector Inc	36409	36387	C#100273, TRAVEL EXPENSES, APR 29-MAY 4/11, PSTP	353542	07-05-11	Commissioners Court	Projects/Grants Expense	\$7,897.58	
Sungard Public Sector Inc	36409	36388	PROJECT MGMT, PUBLIC SAFETY TECH PROJECT	353166	06-28-11	Commissioners Court	Projects/Grants Expense	\$58,970.00	
Sungard Public Sector Inc	36409	36389	RMS, MCT & CAD USER TRAINING CLASSES, MAP BASED GEOFILE GENERATION, PUBLIC SAFETY TECH PROJECT	353166	06-28-11	Commissioners Court	Projects/Grants Expense	\$36,800.00	
Sungard Public Sector Inc	36409	36985-JM	TRAVEL EXPENSES, APR 17-MAY 12/11, PSTP	353166	06-28-11	Commissioners Court	Projects/Grants Expense	\$10,085.79	
Sungard Public Sector Inc	36409	37114	SUPPRESS HISTORICAL CAD	353902	07-12-11	Commissioners Court	Projects/Grants Expense	\$1,000.00	
Sungard Public Sector Inc	36409	38316	C#100273, TRAVEL EXPENSES, MAY 9-JUN 01/11, PSTP	354790	07-26-11	Commissioners Court	Projects/Grants Expense	\$10,438.61	
Sungard Public Sector Inc	36409	38317	C#100273, JUN 6-10/11, TRAVEL EXPENSES, PSTP	354790	07-26-11	Commissioners Court	Projects/Grants Expense	\$1,085.88	
Sungard Public Sector Inc	36409	38318	C#100273, OP CENTER, MCT USER & MOBILE FIELD REPORTING MAINT TRAINING, PSTP	354790	07-26-11	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Sungard Public Sector Inc	36409	38319	C#100273, RMS TRAINER CLASS #1, PSTP	354790	07-26-11	Commissioners Court	Projects/Grants Expense	\$9,600.00	
Sungard Public Sector Inc	36409	38399	C#100273, TRAVEL EXPENSES, MAY 6-JUN 20/11, PSTP	355555	08-09-11	Commissioners Court	Projects/Grants Expense	\$7,155.83	
Sungard Public Sector Inc	36409	38778	RMS USER & TRAINER CLASSES, MOBILE FIELD REP TRAINER CLASS, PSTP	356228	08-23-11	Commissioners Court	Projects/Grants Expense	\$31,200.00	
Sungard Public Sector Inc	36409	39428	TRAVEL EXPENSES, PSTP	357326	09-13-11	Commissioners Court	Projects/Grants Expense	\$5,800.66	
Sungard Public Sector Inc	36409	39807	RMS USER TRAINING CLASS #4, #6, #7, PSTP	357326	09-13-11	Commissioners Court	Projects/Grants Expense	\$14,400.00	
Sungard Public Sector Inc	36409	39927	MOBILE FIELD REP USER TRAINING CLASS#4, PSTP	357655	09-20-11	Commissioners Court	Projects/Grants Expense	\$2,400.00	
Sungard Public Sector Inc	36409	40172-JM	OSSI MAINT, JUL 1-SEP 30/11, ITS	358004	09-27-11	Information Technology	Software Maintenance	\$73,520.74	
Sunrise Ranch Services Lp	38992	573315	OVERPAYMENT, C/CLK	353543	07-05-11	Default	Fees Of Office, Co. Clerk	\$15.00	
Suntrust Mortgage, Inc	24392	10-640-T26	REFUND FEES FOR D/CLK	350355	05-10-11	Default	Fees Of Office, Dist Cler	\$70.00	
Superior Crushed Stone Lc	24381	5838	PO 127313, BASE, URS	338035	10-05-10	Unified Road System	Base & Stabilizer	\$1,749.72	
Superior Crushed Stone Lc	24381	5839	PO 128484, BASE, URS	338035	10-05-10	Unified Road System	Base & Stabilizer	\$2,362.36	
Superior Crushed Stone Lc	24381	5868	PO 128484, BASE, URS	338443	10-12-10	Unified Road System	Base & Stabilizer	\$1,057.63	
Superior Crushed Stone Lc	24381	5911	PO 128484, BASE, URS	338881	10-19-10	Unified Road System	Base & Stabilizer	\$109.69	
Superior Crushed Stone Lc	24381	5912	PO 128719, BASE, URS	338881	10-19-10	Unified Road System	Base & Stabilizer	\$1,311.94	
Superior Crushed Stone Lc	24381	5954	PO 128818, BASE, URS	339769	11-02-10	Unified Road System	Base & Stabilizer	\$49,507.77	
Superior Crushed Stone Lc	24381	5955	PO 128719, BASE, URS	339769	11-02-10	Unified Road System	Base & Stabilizer	\$1,405.18	
Superior Crushed Stone Lc	24381	5989	3 X 5 RIP RAP OUTSTANDING INVOICE FROM OCTOBER 299.71 TONS @ \$7.00 PER TON	355556	08-09-11	Unified Road System	Asphalt	\$2,097.97	134257
Superior Septic Service	19108	85986	PORTABLE TOILET UNITS FOR THE SIGN SHOP 3 UNITS @ \$75.00 EA FOR 28 DAYS AT A TIME	343694	01-04-11	Unified Road System	Furniture/Equip. Rental	\$225.00	130325
Superior Septic Service	19108	86565	PER GREG BERGERON PORTABLE TOILET UNITS FOR SIGN SHOP @ \$75.00 PER MONTH (3 units)	346093	02-22-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$225.00	130906
Superior Septic Service	19108	87333	PORTABLE TOILET UNITS FOR SIGN SHOP @ \$75.00 PER MONTH (3 units)	346404	03-01-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$225.00	130906
Superior Septic Service	19108	88006	PORTABLE TOILET UNITS FOR SIGN SHOP @ \$75.00 PER MONTH (3 units)	348489	04-05-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$225.00	130906
Superior Septic Service	19108	88809	BLANKET FOR PORTA TOILET FOR SIGN SHOP RENOVATIONS 3 TOILETS FOR \$225.00 PER MONTH X 3 MONTHS	351673	05-31-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$225.00	132702
Superior Septic Service	19108	89630	BLANKET FOR PORTA TOILET FOR SIGN SHOP RENOVATIONS 3 TOILETS FOR \$225.00 PER MONTH X 3 MONTHS	351673	05-31-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$225.00	132702
Supplynet Inc	35067	26305	BRAKE ROLLER (FI-6770)	352398	06-14-11	County Jail	Repairs To Office Equipme	\$66.00	133251
Supreme Medical Fulfillment Systems Inc	24710	152541	PO 125661, THERMOMETERS (2), EMS	338036	10-05-10	Ems	Medical Supplies	\$88.36	
Surgical Associates Of Austin Pa	1316	67326	HAROLD L EVANS, JR., JAIL	348042	03-29-11	County Jail	Medical/Hospital	\$68.03	
Surgical Associates Of Austin Pa	1316	67544	HAROLD L EVANS, JR., JAIL	348490	04-05-11	County Jail	Medical/Hospital	\$68.03	
Surgical Associates Of Austin Pa	1316	69038	GUALAUPE GARZA, JAIL	351129	05-24-11	County Jail	Medical/Hospital	\$213.37	
Surgical Associates Of Austin Pa	1316	70008	MICHELE LOPEZ, JAIL	352036	06-07-11	County Jail	Medical/Hospital	\$68.03	
Surgical Associates Of Austin Pa	1316	71563	JOSHUA K WINDHAM, JAIL	355557	08-09-11	County Jail	Medical/Hospital	\$607.21	
Surgical Associates Of Austin Pa	1316	72330	JOSHUA K WINDHAM, JAIL	355557	08-09-11	County Jail	Medical/Hospital	\$150.00	
Surratt, Sandra J	38976	06/08/11	MAY 23-27/11, EXP REIMB, TAX A/C	353150	06-28-11	Co Tax Assessor Collector	Training, Conf., Seminars	\$118.78	
Susan C Gunn	25283	11/02/10	ELECTION WORKERS SVC CONTRACT	341524	11-23-10	Election Svs Contract	Election Judges/Clerks	\$122.00	
Susan D Merrick	38004	11/02/10	ELECTION WORKERS SVC CONTRACT	342375	12-07-10	Election Svs Contract	Election Judges/Clerks	\$104.00	
Susan E Bellard	30343	11/02/10	ELECTION WORKERS-COUNTY	341525	11-23-10	Elections	Election Judges/Clerks	\$102.00	
Susan Houghton	39115	4TR-11-0411	JURORS, JP#4	354791	07-26-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Susan Komandosky	22211	05/14/11	ELECTION WORKERS SVC CONTRACT	351674	05-31-11	Election Svs Contract	Election Judges/Clerks	\$154.50	
Susan R Glaeser	39126	4TR-11-0411	JURORS, JP#4	354792	07-26-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Susan R Stephens	38784	04/14/11	APR 14/11, VISITING JUDGE, CC#4	350702	05-17-11	County Court At Law 4	Visiting Judges	\$273.63	
Susan Yarbrough	39104	4TR-11-0084	JURORS, JP#4	354793	07-26-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Susser Petroleum Co Llc	37526	537458	OVERPAYMENT, C/CLK	340758	11-16-10	Default	Fees Of Office, Co. Clerk	\$10.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Susser Petroleum Co Llc	37526	564391	OVERPAYMENT, C/CLK	350356	05-10-11	Default	Fees Of Office, Co. Clerk	\$25.00	132405
Sutton Cty	38059	10-571-T26	C#10-571-T26 PMT OF SVC FEES, D/CLK	342839	12-14-10	Default	Fees Of Office, Dist Cler	\$50.00	
Sutton Cty Appraisal District	23151	JUN 11;126022	TAXES ON SCHOOL LAND	353236	06-27-11	Available School	Miscellaneous	\$37.78	
Sutton, Alice K	37745	11/02/10	OCT 21/10, EXP REIMB, JP#4	340863	11-23-10	J.P. Precinct 4	Training, Conf., Seminars	\$15.50	
Suzan Daffron	38806	2CR1011112	R#1101424, OVERPAYMENT, JP#2	351130	05-24-11	Default	Jp Courts-Refunds	\$161.00	
Suzanna Hupp	38522	04/06/11	KEYNOTE SPEAKER FOR NATIONAL CRIME VICTIMS RIGHTS WEEK CEREMONY	348934	04-12-11	Grants-County Sheriff	Projects/Grants Expense	\$450.00	
			PBRAUN/RBLAKE/512-943-1313						
			send check to Peggy Braun						
Suzanne A Morrison	37810	11/02/10	ELECTION WORKERS SVC CONTRACT	341526	11-23-10	Election Svs Contract	Election Judges/Clerks	\$110.00	
Suzanne Matula	36981	JUL 11;2M	CLOTHING-CHILD WELFARE	354794	07-26-11	Child Welfare	Clothing	\$200.00	
Suzanne Matula	36981	MAR 11;2M	CLOTHING-CHILD WELFARE	348043	03-29-11	Child Welfare	Clothing	\$200.00	
Suzanne Matula	36981	OCT 10;2	CLOTHING-CHILD WELFARE	339770	11-02-10	Child Welfare	Clothing	\$200.00	
Suzanne Turner	37645	JUL 11;2S	CLOTHING-CHILD WELFARE	354795	07-26-11	Child Welfare	Clothing	\$200.00	
Suzanne Turner	37645	MAR 11;2S	CLOTHING-CHILD WELFARE	348044	03-29-11	Child Welfare	Clothing	\$200.00	
Suzanne Turner	37645	OCT 10	CLOTHING-CHILD WELFARE	340398	11-09-10	Child Welfare	Clothing	\$200.00	
Swca Environmental Consultants	12923	10717-041	P#10717, WA#2, THRU SEP 25/10, CONSV FUND	338884	10-19-10	Wmsn Co Conservation Dept	Professional Services	\$713.50	
Swca Environmental Consultants	12923	10717-042	P#10717.01, GEORGETOWN SALAMANDER RESEARCH, THRU SEP 25/10, CONSV FUND	338884	10-19-10	Wmsn Co Conservation Dept	Hcp Research Activities	\$643.50	
Swca Environmental Consultants	12923	10717-043	P#10717.01-GEORGETOWN SALAMANDER RESEARCH, THRU OCT 23/10, CONSV FUND	341527	11-23-10	Wmsn Co Conservation Dept	Hcp Research Activities	\$1,710.52	
Swca Environmental Consultants	12923	10717-044	P#10717, WA#2, THRU OCT 23/10, CONSV FUND	341527	11-23-10	Wmsn Co Conservation Dept	Professional Services	\$473.50	
Swca Environmental Consultants	12923	10717-045	P#10717.01-GEORGETOWN SALAMANDER RESEARCH, THRU NOV 20/10, CONSV FUND	343204	12-21-10	Wmsn Co Conservation Dept	Hcp Research Activities	\$2,407.15	
Swca Environmental Consultants	12923	10717-046	P#10717, WA#2, THRU DEC 18/10, CONSV FUND	344345	01-18-11	Wmsn Co Conservation Dept	Professional Services	\$12,427.50	
Swca Environmental Consultants	12923	10717-047	P#10717.01, GEORGETOWN SALAMANDER RESEARCH, THRU DEC 18/10, CONSV FUND	344345	01-18-11	Wmsn Co Conservation Dept	Hcp Research Activities	\$866.06	
Swca Environmental Consultants	12923	10717-048	P#10717, WA#2, THRU JAN 15/11, CONSV FUND	346405	03-01-11	Wmsn Co Conservation Dept	Professional Services	\$2,527.00	
Swca Environmental Consultants	12923	10717-049	P#10717.01-GEORGETOWN SALAMANDER RESEARCH, THRU JAN 15/11, CONSV FUND	346095	02-22-11	Wmsn Co Conservation Dept	Hcp Research Activities	\$649.94	
Swca Environmental Consultants	12923	10717-050	P#10717.01-GEORGETOWN SALAMANDER RESEARCH, THRU FEB 12/11, CONSV FUND	347555	03-22-11	Wmsn Co Conservation Dept	Hcp Research Activities	\$2,684.04	
Swca Environmental Consultants	12923	10717-051	P#10717, WA#2, THRU FEB 12/11, CONSV FUND	347555	03-22-11	Wmsn Co Conservation Dept	Professional Services	\$581.39	
Swca Environmental Consultants	12923	11832-147	P#11832.22, GREAT OAKS EXTENSION, WA#22, THRU AUG 28/10	338037	10-05-10	Commissioner Pct 1	Projects/Grants Expense	\$2,449.63	
Swca Environmental Consultants	12923	11832-148	P#11832.23, SIREN SITE EAST SIDE IH 35, THRU AUG 28/10	338037	10-05-10	Commissioner Pct 1	Projects/Grants Expense	\$1,115.00	
Swca Environmental Consultants	12923	11832-149	P#11832.21, CR 170, WA#21, THRU AUG 28/10	338037	10-05-10	Commissioner Pct 4	Projects/Grants Expense	\$457.85	
Swca Environmental Consultants	12923	11832-150	P#11832.19, ON CALL GEOLOGICAL & BIOLOGICAL SVCS, THRU AUG 28/10	338037	10-05-10	Commissioner Pct 3	Projects/Grants Expense	\$57.50	
Swca Environmental Consultants	12923	11832-151	P#11832.15, O'CONNOR ROAD JD, THRU AUG 28/10	338037	10-05-10	Commissioner Pct 1	Projects/Grants Expense	\$47.14	
Swca Environmental Consultants	12923	11832-152	P#11832.23, WA#3, SIREN SITE EAST SIDE IH35, THRU SEP 25/10	339255	10-26-10	Commissioner Pct 3	Projects/Grants Expense	\$8,982.82	
Swca Environmental Consultants	12923	11832-153	P#11832.15, WA#15, O'CONNOR RD JD, THRU SEP 25/10	339255	10-26-10	Commissioner Pct 1	Projects/Grants Expense	\$420.00	
Swca Environmental Consultants	12923	11832-155	P#11832.22, WA#22, GREAT OAKS EXTENSION, THRU OCT 23/10	341527	11-23-10	Commissioner Pct 1	Projects/Grants Expense	\$2,875.00	
Swca Environmental Consultants	12923	11832-156	P#11832.23, WA#23, SIREN SITE EAST SIDE IH-35, THRU OCT 23/10	341527	11-23-10	Commissioner Pct 3	Projects/Grants Expense	\$989.75	
Swca Environmental Consultants	12923	11832-157	P#11832.15-O'CONNOR ROAD JD, THRU NOV 20/10	343204	12-21-10	Commissioner Pct 1	Projects/Grants Expense	\$181.25	
Swca Environmental Consultants	12923	11832-158	P#11832.22-GREAT OAKS EXTENSION WO#22, THRU NOV 20/10	343204	12-21-10	Commissioner Pct 1	Projects/Grants Expense	\$887.63	
Swca Environmental Consultants	12923	11832-159	P#11832.23 SIREN SITE EAST SIDE IH35, HOV 20/10	343204	12-21-10	Commissioner Pct 3	Projects/Grants Expense	\$10,943.75	
Swca Environmental Consultants	12923	11832-161	P#11832.19, ON-CALL GEOLOGICAL AND BIOLOGICAL SERVICES, THRU DEC 18/10, WC ROAD BOND PGM	344345	01-18-11	Commissioner Pct 1	Projects/Grants Expense	\$114.50	
Swca Environmental Consultants	12923	11832-161	P#11832.19, ON-CALL GEOLOGICAL AND BIOLOGICAL SERVICES, THRU DEC 18/10, WC ROAD BOND PGM	344345	01-18-11	Commissioner Pct 2	Projects/Grants Expense	\$57.25	
Swca Environmental Consultants	12923	11832-161	P#11832.19, ON-CALL GEOLOGICAL AND BIOLOGICAL SERVICES, THRU DEC 18/10, WC ROAD BOND PGM	344345	01-18-11	Commissioner Pct 3	Projects/Grants Expense	\$57.25	
Swca Environmental Consultants	12923	11832-161	P#11832.19, ON-CALL GEOLOGICAL AND BIOLOGICAL SERVICES, THRU DEC 18/10, WC ROAD BOND PGM	344345	01-18-11	Commissioner Pct 4	Projects/Grants Expense	\$114.50	
Swca Environmental Consultants	12923	11832-161	P#11832.19, ON-CALL GEOLOGICAL AND BIOLOGICAL SERVICES, THRU DEC 18/10, WC ROAD BOND PGM	344345	01-18-11	Commissioners Court	Projects/Grants Expense	\$57.25	
Swca Environmental Consultants	12923	11832-163	P#11832.23-SIREN SITE EAST SIDE IH 35, THRU DEC 18/10	344678	01-25-11	Commissioner Pct 3	Projects/Grants Expense	\$32,346.36	
Swca Environmental Consultants	12923	11832-163	P#11832.23-SIREN SITE EAST SIDE IH 35, THRU DEC 18/10	344678	01-25-11	Commissioners Court	Projects/Grants Expense	\$32,346.37	
Swca Environmental Consultants	12923	11832-165	P#11832.10, WA#10, ROAD BOND PROGRAM I-35 BIOLOGICAL ASSESSMENT, THRU DEC 18/10	344345	01-18-11	Commissioner Pct 3	Projects/Grants Expense	\$20.62	
Swca Environmental Consultants	12923	11832-165	P#11832.10, WA#10, ROAD BOND PROGRAM I-35 BIOLOGICAL ASSESSMENT, THRU DEC 18/10	344345	01-18-11	Commissioners Court	Projects/Grants Expense	\$20.63	
Swca Environmental Consultants	12923	11832-166	P#11832.24-SAN GABRIEL PARKWAY PHASE II, THRU DEC 18/10	344678	01-25-11	Commissioner Pct 2	Projects/Grants Expense	\$6,036.59	
Swca Environmental Consultants	12923	11832-167	P#11832.22-GREAT OAKS EXTENSION WO#22, THRU DEC 18/10	344678	01-25-11	Commissioner Pct 1	Projects/Grants Expense	\$3,935.96	
Swca Environmental Consultants	12923	11832-171	WA#4, P#11832.24-SAN GABRIEL PARKWAY PHASE II, THRU JAN 15/11	347179	03-15-11	Commissioner Pct 2	Projects/Grants Expense	\$5,444.18	
Swca Environmental Consultants	12923	11832-172	P#11832.19, ON-CALL GEOLOGICAL AND BIOLOGICAL SERVICES, THRU JAN 15/11	346780	03-08-11	Commissioner Pct 1	Projects/Grants Expense	\$509.25	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Swca Environmental Consultants	12923	11832-172	P#11832.19, ON-CALL GEOLOGICAL AND BIOLOGICAL SERVICES, THRU JAN 15/11	346780	03-08-11	Commissioner Pct 2	Projects/Grants Expense	\$254.63	
Swca Environmental Consultants	12923	11832-172	P#11832.19, ON-CALL GEOLOGICAL AND BIOLOGICAL SERVICES, THRU JAN 15/11	346780	03-08-11	Commissioner Pct 3	Projects/Grants Expense	\$254.61	
Swca Environmental Consultants	12923	11832-172	P#11832.19, ON-CALL GEOLOGICAL AND BIOLOGICAL SERVICES, THRU JAN 15/11	346780	03-08-11	Commissioner Pct 4	Projects/Grants Expense	\$509.25	
Swca Environmental Consultants	12923	11832-172	P#11832.19, ON-CALL GEOLOGICAL AND BIOLOGICAL SERVICES, THRU JAN 15/11	346780	03-08-11	Commissioners Court	Projects/Grants Expense	\$254.63	
Swca Environmental Consultants	12923	11832-173	P#11832.15, O'CONNOR ROAD JD, THRU JAN 15/11	346780	03-08-11	Commissioner Pct 1	Projects/Grants Expense	\$769.76	
Swca Environmental Consultants	12923	11832-174	P#11832.22-GREAT OAKS EXTENSION WO#22, THRU JAN 15/11	347179	03-15-11	Commissioner Pct 1	Projects/Grants Expense	\$911.89	
Swca Environmental Consultants	12923	11832-175	P#11832.23, SIREN SITE EAST SIDE IH-35, THRU JAN 15/11	346780	03-08-11	Commissioner Pct 3	Projects/Grants Expense	\$15,684.72	
Swca Environmental Consultants	12923	11832-175	P#11832.23, SIREN SITE EAST SIDE IH-35, THRU JAN 15/11	346780	03-08-11	Commissioners Court	Projects/Grants Expense	\$15,684.71	
Swca Environmental Consultants	12923	11832-178	P#11832.24, WA#24 SAN GABRIEL PARKWAY PHASE II, THRU FEB 12/11	347555	03-22-11	Commissioner Pct 2	Projects/Grants Expense	\$1,833.23	
Swca Environmental Consultants	12923	11832-179	P#11832.23, WA#23, SIREN SITE EAST SIDE IH35, THRU FEB 12/11	347555	03-22-11	Commissioner Pct 3	Projects/Grants Expense	\$8,609.47	
Swca Environmental Consultants	12923	11832-179	P#11832.23, WA#23, SIREN SITE EAST SIDE IH35, THRU FEB 12/11	347555	03-22-11	Commissioners Court	Projects/Grants Expense	\$8,609.48	
Swca Environmental Consultants	12923	11832-180	P#11832.19-ON-CALL GEOLOGICAL & BIOLOGICAL SERVICES, THRU FEB 12/11	347555	03-22-11	Commissioner Pct 1	Projects/Grants Expense	\$1,076.83	
Swca Environmental Consultants	12923	11832-180	P#11832.19-ON-CALL GEOLOGICAL & BIOLOGICAL SERVICES, THRU FEB 12/11	347555	03-22-11	Commissioner Pct 2	Projects/Grants Expense	\$538.42	
Swca Environmental Consultants	12923	11832-180	P#11832.19-ON-CALL GEOLOGICAL & BIOLOGICAL SERVICES, THRU FEB 12/11	347555	03-22-11	Commissioner Pct 3	Projects/Grants Expense	\$538.42	
Swca Environmental Consultants	12923	11832-180	P#11832.19-ON-CALL GEOLOGICAL & BIOLOGICAL SERVICES, THRU FEB 12/11	347555	03-22-11	Commissioner Pct 4	Projects/Grants Expense	\$1,076.83	
Swca Environmental Consultants	12923	11832-180	P#11832.19-ON-CALL GEOLOGICAL & BIOLOGICAL SERVICES, THRU FEB 12/11	347555	03-22-11	Commissioners Court	Projects/Grants Expense	\$538.42	
Swca Environmental Consultants	12923	2172	P#011832.23, WA#23 SIREN SITE EAST SIDE IH-35 RM 620, THRU MAR 19/11	350357	05-10-11	Commissioner Pct 3	Projects/Grants Expense	\$5,977.89	
Swca Environmental Consultants	12923	2175	P#011832.15, WA#15, O'CONNOR ROAD JD, THRU APR 9/11	351131	05-24-11	Commissioner Pct 1	Projects/Grants Expense	\$4,891.25	
Swca Environmental Consultants	12923	2188	P#010717.00, WA#2, THRU MAR 19/11, CONSV FUND	348874	04-12-11	Wmsn Co Conservation Dept	Professional Services	\$558.93	
Swca Environmental Consultants	12923	2189	P#010717.01, GEORGETOWN SALAMANDER RESEARCH, THRU MAR 19/11, CONSV FUND	348874	04-12-11	Wmsn Co Conservation Dept	Hcp Research Activities	\$3,225.00	
Swca Environmental Consultants	12923	2861	P#011832.23, WA#23, SIREN SITE EAST SIDE IH 35, THRU APR 9/11	351131	05-24-11	Commissioner Pct 3	Projects/Grants Expense	\$4,060.00	
Swca Environmental Consultants	12923	2863	P#010717.00, WA#2, THRU APR 9/11, CONSV FUND	350703	05-17-11	Wmsn Co Conservation Dept	Professional Services	\$300.00	
Swca Environmental Consultants	12923	2864	P#010717.01, GEORGETOWN SALAMANDER RESEARCH, THRU APR 9/11, CONSV FUND	350703	05-17-11	Wmsn Co Conservation Dept	Hcp Research Activities	\$4,158.65	
Swca Environmental Consultants	12923	2971	P#011832.25, WA#25, THRU MAY 7/11, SH 195	352778	06-21-11	Commissioner Pct 3	Projects/Grants Expense	\$6,868.26	
Swca Environmental Consultants	12923	3362	P#010717.00, WA#2, THRU MAY 7/11, CONSV FUND	351675	05-31-11	Wmsn Co Conservation Dept	Professional Services	\$239.58	
Swca Environmental Consultants	12923	3363	P#010717.01, GEORGETOWN SALAMANDER RESEARCH, THRU MAY 7/11, CONSV FUND	351675	05-31-11	Wmsn Co Conservation Dept	Hcp Research Activities	\$2,688.61	
Swca Environmental Consultants	12923	3366	P#011832.19, WA#19, THRU MAY 7/11, ON-CALL GEOLOGICAL & BIOLOGICAL SVCS	352778	06-21-11	Commissioner Pct 3	Projects/Grants Expense	\$960.00	
Swca Environmental Consultants	12923	3367	P#011832.10, WA#10, THRU MAY 7/11, IH 35 BIOLOGICAL ASSESSMENT ROAD BOND PROGRAM	352778	06-21-11	Commissioner Pct 3	Projects/Grants Expense	\$1,516.25	
Swca Environmental Consultants	12923	3972	P#011832.10, WA#10, ROAD BOND PROGRAM, BIOLOGICAL ASSESSMENT, THRU JUN 4/11	354219	07-19-11	Commissioner Pct 3	Projects/Grants Expense	\$250.00	
Swca Environmental Consultants	12923	3974	P#011832.21, WA#21, CTY RD 170, THRU JUN 4/11	354219	07-19-11	Commissioner Pct 4	Projects/Grants Expense	\$68.50	
Swca Environmental Consultants	12923	3975	P#011832.23, WA#23, SIREN SITE EAST SIDE IH 35, THRU JUN 4/11	354219	07-19-11	Commissioner Pct 3	Projects/Grants Expense	\$12,811.60	
Swca Environmental Consultants	12923	3976	P#011832.25, WA#25, SH 195 , THRU JUN 4/11	354219	07-19-11	Commissioner Pct 3	Projects/Grants Expense	\$6,519.89	
Swca Environmental Consultants	12923	3977	P#010717.00, WA#2, THRU JUN 4/11, CONSV FUND	353545	07-05-11	Wmsn Co Conservation Dept	Professional Services	\$2,610.00	
Swca Environmental Consultants	12923	3978	P#010717.01, THRU JUN 4/11, GEORGETOWN SALAMANDER RESEARCH, CONSV FUND	353545	07-05-11	Wmsn Co Conservation Dept	Hcp Research Activities	\$1,425.00	
Swca Environmental Consultants	12923	4680	P#011832.21, WA#21, COUNTY RD 170, THRU JUL 9/11	358006	09-27-11	Commissioner Pct 4	Projects/Grants Expense	\$136.10	
Swca Environmental Consultants	12923	4681	P#011832.23, WA#23, SIREN SITE EAST SIDE IH 35, THRU JUL 9/11	355919	08-16-11	Commissioner Pct 3	Projects/Grants Expense	\$715.00	
Swca Environmental Consultants	12923	4682	P#011832.25, WA#25, SH 195, THRU JUL 9/11	355919	08-16-11	Commissioner Pct 3	Projects/Grants Expense	\$3,796.92	
Swca Environmental Consultants	12923	4684	P#011832.26, WA#26, THRU JUL 9/11, CHANDLER ROAD PHASE 3A	357327	09-13-11	Commissioner Pct 4	Projects/Grants Expense	\$5,460.63	
Swca Environmental Consultants	12923	4687	P#010717.00, WA#2, THRU JUL 16/11, CONSV FUND	356964	09-06-11	Wmsn Co Conservation Dept	Professional Services	\$5,983.44	
Swca Environmental Consultants	12923	4688	P#010717.01, JUL 16/11, GEORGETOWN SALAMANDER RESEARCH, CONSV FUND	356964	09-06-11	Wmsn Co Conservation Dept	Hcp Research Activities	\$3,756.04	
Swca Environmental Consultants	12923	5243	P#010717.00, WA#2, THRU AUG 6/11, CONSV FUND	357327	09-13-11	Wmsn Co Conservation Dept	Professional Services	\$22,871.31	
Swca Environmental Consultants	12923	5244	P#010717.01, THRU AUG 6/11, GEORGETOWN SALAMANDER RESEARCH, CONSV FUND	357327	09-13-11	Wmsn Co Conservation Dept	Hcp Research Activities	\$1,598.13	
Sweep Across Texas	26581	54951	PARKING LOT SWEEPING SERVICES, PAID MONTHLY OCT 10 - SEP 11	339771	11-02-10	Parking Garage	Maintenance Contracts	\$178.50	129266
Sweep Across Texas	26581	55258	PARKING LOT SWEEPING SERVICES, PAID MONTHLY OCT 10 - SEP 11	341528	11-23-10	Parking Garage	Maintenance Contracts	\$178.50	129266
Sweep Across Texas	26581	55625	PARKING LOT SWEEPING SERVICES, PAID MONTHLY OCT 10 - SEP 11	343205	12-21-10	Parking Garage	Maintenance Contracts	\$178.50	129266
Sweep Across Texas	26581	56001	PARKING LOT SWEEPING SERVICES, PAID MONTHLY OCT 10 - SEP 11	344679	01-25-11	Parking Garage	Maintenance Contracts	\$178.50	129266
Sweep Across Texas	26581	56679	PO 129266, PARKING LOT SWEEPING, JUV JUST	348045	03-29-11	Juvenile Facility	Maintenance Contracts	\$475.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Sweep Across Texas	26581	56679	PARKING LOT SWEEPING SERVICES, PAID MONTHLY OCT 10 - SEP 11	348045	03-29-11	Parking Garage	Maintenance Contracts	\$475.00	129266
Sylvia Acosta	30220	05-8426-2	REY LERA ORTEGA, CC#2	348875	04-12-11	County Courts At Law	Court Appointed Attorneys	\$250.00	
Sylvia Acosta	30220	09-05949-1	CHARLOTTE BRANDT, CC#1	344346	01-18-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Sylvia Acosta	30220	10-02821-1	REBECCA MENDEZ, CC#1	342376	12-07-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Sylvia Acosta	30220	10-03521-1	JACQUELINE SCHROEDER, CC#1	342777	12-14-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Sylvia Acosta	30220	10-06151-1	FRANCISCO SANCHEZ, CC#1	357328	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Sylvia Acosta	30220	10-06153-1	C#10-05811-3, 10-04632-1, JOSE PASTERENA FELIZOLA, CC#1	342376	12-07-10	County Courts At Law	Court Appointed Attorneys	\$350.00	
Sylvia Acosta	30220	10-06489-2	LUIS A AMAYA, CC#2	339256	10-26-10	County Courts At Law	Court Appointed Attorneys	\$350.00	
Sylvia Acosta	30220	10-06601-3	KAREN PIPER, CC#3	353903	07-12-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Sylvia Acosta	30220	10-07333-2	ALEJANDRO RAUL MONDRAGON, CC#2	348875	04-12-11	County Courts At Law	Court Appointed Attorneys	\$300.00	
Sylvia Acosta	30220	10-07801-1	GREGORY WASHINGTON, CC#1	347180	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Sylvia Acosta	30220	10-08231-1	LUCIANO PALACIOS, CC#1	344346	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Sylvia Acosta	30220	10-08650-3	JOSE GARCIA-AVILA, CC#3	344025	01-11-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Sylvia Acosta	30220	10-08651-3	CARLOS YOVANY GAVIDIA, CC#3	344025	01-11-11	County Courts At Law	Court Appointed Attorneys	\$335.00	
Sylvia Acosta	30220	10-09340-1	JAIME SOLIS DE LA CRUZ, CC#1	348492	04-05-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Sylvia Acosta	30220	10-09388-2	JORGE DAVID ARCE, CC#2	351132	05-24-11	County Courts At Law	Court Appointed Attorneys	\$325.00	
Sylvia Acosta	30220	11-00292-3	MARVIN JAMES, CC#3	355183	08-02-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Sylvia Acosta	30220	11-00504-3	C#11-00503-3, DARRELL JONES, CC#3	350358	05-10-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Sylvia Acosta	30220	11-01641-3	ALFREDO LOPEZ-CASTRO, CC#3	348875	04-12-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Sylvia Acosta	30220	11-02011-1	VICTOR AGUILAR-CRUZ, CC#1	352399	06-14-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Sylvia Acosta	30220	11-02102-3	C#07-9895-3, 11-02025-3, JOSE NAVARETTE, CC#3	351676	05-31-11	County Courts At Law	Court Appointed Attorneys	\$400.00	
Sylvia Acosta	30220	11-02606-1	CHRISTINA SIMMONS, CC#1	358007	09-27-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Sylvia Acosta	30220	11-03473-3	C#11-03474-3, 11-03475-3, 11-03476-3, ELIODORO GAONA, CC#3	352037	06-07-11	County Courts At Law	Court Appointed Attorneys	\$325.00	
Sylvia Acosta	30220	11-04458-1	AURELIANO GONZALEZ-PORCAYO, CC#1	355921	08-16-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Sylvia Acosta	30220	11-04708-3	MARIA MARTINEZ, CC#3	357328	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Sylvia Acosta	30220	11-04854-2	MARTIN LUNA MENDEZ, CC#2	357328	09-13-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Sylvia Acosta	30220	11-05458-3	ROMAN CAMACHO, CC#3	358007	09-27-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Sylvia Acosta	30220	11-05763-3	JUAN HERRERA, CC#3	357328	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Sylvia Acosta	30220	11-06019-3	GILBERTO GONZALEZ NAVARETTE, CC#3	358007	09-27-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Sylvia Clapp White	26292	11/02/10	ELECTION WORKERS SVC CONTRACT	341529	11-23-10	Election Svs Contract	Election Judges/Clerks	\$142.00	
Sylvia Villegas	37846	11/02/10	ELECTION WORKERS SVC CONTRACT	341530	11-23-10	Election Svs Contract	Election Judges/Clerks	\$106.00	
Syn-Tech Systems Inc	35167	59720	172405 PROKEE, FUEL SYSTEM ACCESS	346096	02-22-11	Fleet Maintenance	Parts	\$84.00	130910
Syn-Tech Systems Inc	35167	61841	172405 PROKEE	351677	05-31-11	Fleet Maintenance	Parts	\$210.00	132788
Syn-Tech Systems Inc	35167	62338	EIU2530 PLUS SATELLITE COMMUNICATION BOARD ON BUY BOARD	352780	06-21-11	Commissioners Court	Projects/Grants Expense	\$85.50	132803
Syn-Tech Systems Inc	35167	62674	941B0435 DATA LOGGER	353904	07-12-11	Commissioners Court	Projects/Grants Expense	\$355.50	131716
Syn-Tech Systems Inc	35167	62675	941B0435 DATA LOGGER	353546	07-05-11	Commissioners Court	Projects/Grants Expense	\$355.50	131717
Syn-Tech Systems Inc	35167	62676	199001A HOSE CONTROLLER STANDARD	353546	07-05-11	Commissioners Court	Projects/Grants Expense	\$351.00	131717
Syn-Tech Systems Inc	35167	62677	941B0435 DATA LOGGER	353546	07-05-11	Commissioners Court	Projects/Grants Expense	\$355.50	131717
Syn-Tech Systems Inc	35167	63095	TECH SUPPORT FOR FUEL ISSUES	354796	07-26-11	Fleet Maintenance	Repairs To Equipment	\$67.00	134033
Sysco Austin Inc	39076	C-1-CV-10-0079990	WRIT#C-1-CV-10-007990, JEFF AND GABBI KORIOTH DBA GABBI'S BURGERS, CONST#2	354220	07-19-11	Default	Due To Others - Const #2	\$300.00	
Sysco Austin Inc	39076	C-1-CV-10-0079990	WRIT#C-1-CV-10-007990, JEFF AND GABBI KORIOTH DBA GABBI'S BURGERS, CONST#2	354220	07-19-11	Default	Civil Fees/Office, Const	\$(30.00)	
Szendrey, J P	566	11/02/10	OCT 25-19/10, EXP REIMB, SHF	341886	11-30-10	Criminal Investigation Division	Training, Conf., Seminars	\$180.00	
T Mobile Wireless	24300	APR 11;93314	MAR 29-APR 28/11, DPS/W	352038	06-07-11	Dps-Gtown West-Nw	Cellular Phone/Pager	\$72.49	
T Mobile Wireless	24300	DEC 10;307693314	A#307693314, NOV 29-DEC 28/10, DPS/W	344347	01-18-11	Dps-Gtown West-Nw	Cellular Phone/Pager	\$73.75	
T Mobile Wireless	24300	FEB 11;307693314	A#307693314, JAN 29-FEB 28/11, DPS/W	348493	04-05-11	Dps-Gtown West-Nw	Cellular Phone/Pager	\$71.01	
T Mobile Wireless	24300	JAN 11;307693314	A#307693314, DEC 29/10-JAN 28/11, DPS/W	346097	02-22-11	Dps-Gtown West-Nw	Cellular Phone/Pager	\$69.30	
T Mobile Wireless	24300	JUL 11;93314	JUN 29-JUL 28/11, DPS/W	357329	09-13-11	Dps-Gtown West-Nw	Cellular Phone/Pager	\$71.88	
T Mobile Wireless	24300	JUN 11;93314	MAY 29-JUN 28/11, DPS/W	357329	09-13-11	Dps-Gtown West-Nw	Cellular Phone/Pager	\$74.38	
T Mobile Wireless	24300	MAR 11;93314	MAR 1-28/11, DPS/W	349632	04-26-11	Dps-Gtown West-Nw	Cellular Phone/Pager	\$153.33	
T Mobile Wireless	24300	MAY 11;93314	APR 29-MAY 28/11, DPS/W	353234	06-28-11	Dps-Gtown West-Nw	Cellular Phone/Pager	\$71.41	
T Mobile Wireless	24300	NOV 10;307693314	A#307693314, OCT 29-NOV 28/10, DPS/W	344026	01-11-11	Dps-Gtown West-Nw	Cellular Phone/Pager	\$76.36	
T Mobile Wireless	24300	OCT 10;307693314	A#307693314, SEP 29-OCT 28/10, DPS/W	344026	01-11-11	Dps-Gtown West-Nw	Cellular Phone/Pager	\$71.08	
T Mobile Wireless	24300	SEP 10;307693314	A#307693314, AUG 29-SEP 28/10, DPS/W	339772	11-02-10	Dps-Gtown West-Nw	Cellular Phone/Pager	\$69.50	
Tab Products Co Llc	702	1955000	Blanket PO for labels	340399	11-09-10	County Attorney	Office Supplies	\$183.20	129080
Tab Products Co Llc	702	1955406	TAB Kraft Classification pockets, 180 M golden kraft, 2000 each	340399	11-09-10	District Attorney	Office Supplies	\$1,357.00	128911
Tab Products Co Llc	702	1970188	TAB, 2000 preprinted case files 2/4 panels print & 1 2"bonded fasterner	343206	12-21-10	District Attorney	Printed Materials & Bindi	\$2,310.00	129224
Tab Products Co Llc	702	1974701	Blanket PO for labels	344348	01-18-11	County Attorney	Office Supplies	\$68.52	129080
Tab Products Co Llc	702	1977835	10,000 custom printed legal folders M14451-124	344348	01-18-11	County Attorney	Printed Materials & Bindi	\$8,481.00	129259
Tab Products Co Llc	702	1987186	EST. SHIPPING	345698	02-15-11	County Jail	Printed Materials & Bindi	\$84.81	129806

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Tab Products Co Llc	702	1990284	1282-0 Zero Labels	346406	03-01-11	County Clerk-Judicial	Office Supplies	\$11.95	131056
Tab Products Co Llc	702	2021322	ESTIMATED SHIPPING	352400	06-14-11	County Jail	Printed Materials & Bindi	\$89.88	132932
Tab Products Co Llc	702	2026520	UPGRADE RECORDS ROOM SMEADSOFT SOFTWARE TO THE NEWEST VERSION THAT SUPPORTS WINDOWS 7 OPERATING SYSTEMS & REMOTING INTO THE COMPUTERS TO INSTALL THE NEW SLIM SERVER PC AND RECONFIGURE EVERYTHING TO WORK WITH THE NEW VERSION.	354797	07-26-11	Juvenile Services	Maintenance Contracts	\$1,530.00	133593
Tab Products Co Llc	702	2030714	2001 YEARLY END TAB LABELS	355184	08-02-11	County Jail	Printed Materials & Bindi	\$19.50	133968
Tab Products Co Llc	702	2037746	M20851-1 NO NUMBERS GREEN PRINTED FOLDERS LOT = 500	356229	08-23-11	County Clerk-Judicial	Printed Materials & Bindi	\$427.45	134335
Tab Products Co Llc	702	2041299	ESTIMATED SHIPPING	356965	09-06-11	County Jail	Printed Materials & Bindi	\$89.88	134455
Tab Products Co Llc	702	50007912	CIVIL - CUSTOM PRINTED GREEN, LETTER SIZED FOLDERS M15559-1, 4 PANEL W/ FASTENERS, DOUBLE TAB AND SPEICAL COMPUTERIZED COMPUCOLOR LABEL ATTACHED. ITEM# 1406-03B14-P1T-TQS LOT = 1900	344680	01-25-11	County Clerk-Judicial	Printed Materials & Bindi	\$1,624.31	129262
Tab Products Co Llc	702	66662669	PO 128579, FOLDERS, LABELS, C/CLK	339773	11-02-10	County Clerk-Judicial	Office Supplies	\$748.10	
Tacnologies Ltd	32921	101209	FX 5.56 MARKING CART. 1000RD BLUE	343207	12-21-10	Support Services Division	Ammunition	\$1,318.00	130112
Tacnologies Ltd	32921	110418	FREIGHT COSTS	350359	05-10-11	Support Services Division	Law Enforcement Equipment	\$20.00	132517
Tacnologies Ltd	32921	110820	KAREN LOCK/ SUPPORT 512-943-1352 PO 134840, MARKING CARTRIDGES (2), SHF	356966	09-06-11	Criminal Investigation Division	Law Enforcement Equipment	\$1,204.00	
Tacnologies Ltd	32921	110820	FREIGHT COSTS	356966	09-06-11	Support Services Division	Ammunition	\$36.00	134840
Tactical Energetic Entry Systems Llc	36817	1473	EXPLOSIVE HANDLERS & BREACHING COURSE DEC 4-10 IN ENNIS, TX FOR: RICKEY COLLEY	340760	11-16-10	Patrol Division	Training, Conf., Seminars	\$1,575.00	129922
Tactical Energetic Entry Systems Llc	36817	1473	FORWARD PO TO KAREN EXPLOSIVE HANDLERS & BREACHING COURSE DEC 4-10 IN ENNIS, TX FOR: THOMAS CURRAN	340760	11-16-10	Support Services Division	Training, Conf., Seminars	\$1,575.00	129828
Tamashansta Jenkins	36982	OCT 10	FORWARD PO TO KAREN CLOTHING-CHILD WELFARE	339774	11-02-10	Child Welfare	Clothing	\$100.00	
Tamera L Glossom	38968	2CR-1105908	R#1102820, OVERPAYMENT, JP#2	353547	07-05-11	Default	Jp Courts-Refunds	\$95.00	
Tami R Klecker Fay	37847	11/02/10	ELECTION WORKERS SVC CONTRACT	341531	11-23-10	Election Svs Contract	Election Judges/Clerks	\$108.00	
Tania Glenn & Associates Pa	19994	4	JUL 6/11, DEBRIEFING POST CRITICAL INCIDENT FOR WORKERS, CHLD WLFR	354221	07-19-11	Child Welfare	Counseling Services	\$100.00	
Tanya C Miller	39221	2CR1107788	R#1104158, OVERPAYMENT, JP#2	356624	08-30-11	Default	Jp Courts-Refunds	\$42.00	
Tanya Renee Figlioizzi	37811	11/02/10	ELECTION WORKERS SVC CONTRACT	341532	11-23-10	Election Svs Contract	Election Judges/Clerks	\$220.00	
Target	28056	10-06408-2	C#10-06408-2, RESTITUTION, DUSTIN DAVIS, C/ATTY	348046	03-29-11	Default	Due To Others-Ca Restitut	\$1,241.31	
Target	28056	10-07118-1	C#10-07118-1, RESTITUTION, DARBY SCOTT BUTLER, C/ATTY	341953	11-30-10	Default	Due To Others-Ca Restitut	\$313.92	
Target	28056	11-02809-1	C#11-02809-1, RESTITUTION, SKYLAR FOSTER, C/ATTY	356967	09-06-11	Default	Due To Others-Ca Restitut	\$129.99	
Tari Jo Boggs	38615	562275	OVERPAYMENT, C/CLK	349268	04-19-11	Default	Fees Of Office, Co. Clerk	\$9.00	
Tarrant Cty Const #1	27157			338445	10-12-10	Default	Fees Of Office, Dist Cler	\$50.00	
Tarrant Cty Const #1	27157	04-709-T26	REFUND FEES FOR D/CLK	342778	12-14-10	Default	Fees Of Office, Dist Cler	\$50.00	
Tarrant Cty Const #2	27500	09-483-T277	REFUND FEES FOR D/CLK	355558	08-09-11	Default	Fees Of Office, Dist Cler	\$50.00	
Tarrant Cty Const #3	21437	09-483-T277	REFUND FEES FOR D/CLK	355559	08-09-11	Default	Fees Of Office, Dist Cler	\$50.00	
Tarrant Cty Const #6	27469	08-227-T26	REFUND FEES FOR D/CLK	355560	08-09-11	Default	Fees Of Office, Dist Cler	\$50.00	
Tarrant Cty Const #7	28074	09-483-T277	REFUND FEES FOR D/CLK	355561	08-09-11	Default	Fees Of Office, Dist Cler	\$50.00	
Taryn Asmus	39162	07/19/11	HIGHS FACILITATOR (TWO SESSIONS) FOR YMCA OF AUSTIN, TUESDAY, JULY 19, 2011.	355922	08-16-11	Juvenile Services	Professional Services	\$120.00	134447
Taser International	20422			338038	10-05-10	Constable Precinct 3	Law Enforcement Equipment	\$650.00	
Taser International	20422	SI1239501	TASER ANNUAL CONFERENCE AND MASTER INSTRUCTOR SCHOOL MAY 16TH THRU 20TH, 2011 - SCOTTSDALE, AZ ATTENDING: CAPTAIN JEFF PEARSON	350360	05-10-11	County Jail	Training, Conf., Seminars	\$695.00	131174
Tax Assessor Collectors Assoc Of Texas	5351	2011;TAX A/C	MEMB DUES, 2011, GF, JT, CA, DH, GL, AR, LG, TAX A/C	342779	12-14-10	Co Tax Assessor Collector	Membership Dues	\$325.00	
Tax Assessor Collectors Assoc Of Texas	5351	JUN 11;TAX A/C;5	CONF REG, JUN 5-9/11, DH, LG, GL, AR, KM, TAX A/C	348876	04-12-11	Co Tax Assessor Collector	Training, Conf., Seminars	\$750.00	
Taylor Bedding	12229	172756-001	PO 128704, TWIN MATTRESS, BOX SPRINGS & BED FRAME, EMS	339775	11-02-10	Ems	Office Furniture < \$5,000	\$1,077.76	
Taylor Bedding	12229	173307-001	BR6000 SERIES MATTRESS	343696	01-04-11	Ems	Office Furniture < \$5,000	\$148.61	129577
Taylor Bedding	12229	174581-001	TWIN BED BOX SPRING, BR 6000 SERIES, STANDARD	346408	03-01-11	Ems	Office Furniture < \$5,000	\$180.14	131097

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Taylor Daily Press	1142			338039	10-05-10	County Judge	Advertising & Legal Notic	\$29.10	
Taylor Daily Press	1142			338039	10-05-10	Human Resources	Advertising & Legal Notic	\$64.62	
Taylor Daily Press	1142			338446	10-12-10	Non-Departmental	Advertising & Legal Notic	\$262.50	
Taylor Daily Press	1142			338446	10-12-10	County Auditor	Advertising & Legal Notic	\$36.80	
Taylor Daily Press	1142	01/02/11	A#122107, EMP AD, HR	346409	03-01-11	Human Resources	Advertising & Legal Notic	\$64.62	
Taylor Daily Press	1142	01/04/11;WN	A#125086, WILCO NEWS AD, C/JUDGE	347556	03-22-11	County Judge	Advertising & Legal Notic	\$29.10	
Taylor Daily Press	1142	01/05/11;H-WN	A#125086, HUTTO, WILCO NEWS AD, C/JUDGE	347181	03-15-11	County Judge	Advertising & Legal Notic	\$29.10	
Taylor Daily Press	1142	01/09/11	A#122107, EMP AD, HR	346409	03-01-11	Human Resources	Advertising & Legal Notic	\$64.62	
Taylor Daily Press	1142	01/16/11	A#122107, EMP AD, HR	346409	03-01-11	Human Resources	Advertising & Legal Notic	\$64.62	
Taylor Daily Press	1142	01/23/11	A#122107, EMP AD, HR	346409	03-01-11	Human Resources	Advertising & Legal Notic	\$64.62	
Taylor Daily Press	1142	01/30/11	A#122107, EMP AD, HR	346409	03-01-11	Human Resources	Advertising & Legal Notic	\$64.62	
Taylor Daily Press	1142	02/01/11;H-WN	A#125086, HUTTO-WILCO NEWS AD, C/JUDGE	347556	03-22-11	County Judge	Advertising & Legal Notic	\$29.10	
Taylor Daily Press	1142	02/01/11;WN	A#125086, WILCO NEWS AD, C/JUDGE	347556	03-22-11	County Judge	Advertising & Legal Notic	\$29.10	
Taylor Daily Press	1142	02/06/11	A#122107, EMP AD, HR	348047	03-29-11	Human Resources	Advertising & Legal Notic	\$64.62	
Taylor Daily Press	1142	02/06/11;CFP/HUD	A#140371, PUB NOT AD, CALL FOR PROJECTS FOR HUD CDBG PROGRAM	347181	03-15-11	Commissioners Court	Projects/Grants Expense	\$65.20	
Taylor Daily Press	1142	02/13/11	A#122107, EMP AD, HR	348047	03-29-11	Human Resources	Advertising & Legal Notic	\$64.62	
Taylor Daily Press	1142	02/20/11	A#122107, EMP AD, HR	348047	03-29-11	Human Resources	Advertising & Legal Notic	\$64.62	
Taylor Daily Press	1142	02/27/11	A#122107, EMP AD, HR	348047	03-29-11	Human Resources	Advertising & Legal Notic	\$64.62	
Taylor Daily Press	1142	03/01/11;WN	WILCO NEWS AD, C/JUDGE	350704	05-17-11	County Judge	Advertising & Legal Notic	\$29.10	
Taylor Daily Press	1142	03/02/11;H-WN	HUTTO-WILCO NEWS AD, C/JUDGE	350704	05-17-11	County Judge	Advertising & Legal Notic	\$29.10	
Taylor Daily Press	1142	03/06/11	EMP AD, HR	350006	05-03-11	Human Resources	Advertising & Legal Notic	\$64.62	
Taylor Daily Press	1142	03/13/11	EMP AD, HR	350006	05-03-11	Human Resources	Advertising & Legal Notic	\$64.62	
Taylor Daily Press	1142	03/20/11	EMP AD, HR	350006	05-03-11	Human Resources	Advertising & Legal Notic	\$64.62	
Taylor Daily Press	1142	03/27/11	EMP AD, HR	350006	05-03-11	Human Resources	Advertising & Legal Notic	\$64.62	
Taylor Daily Press	1142	03/30/11;H-WN	HUTTO-WILCO NEWS AD, C/JUDGE	350704	05-17-11	County Judge	Advertising & Legal Notic	\$29.10	
Taylor Daily Press	1142	03/31/11;WN	WILCO NEWS AD, C/JUDGE	350704	05-17-11	County Judge	Advertising & Legal Notic	\$29.10	
Taylor Daily Press	1142	04/03/11	EMP AD, HR	351680	05-31-11	Human Resources	Advertising & Legal Notic	\$64.62	
Taylor Daily Press	1142	04/10/11	EMP AD, HR	351680	05-31-11	Human Resources	Advertising & Legal Notic	\$64.62	
Taylor Daily Press	1142	04/17/11	EMP AD, HR	351680	05-31-11	Human Resources	Advertising & Legal Notic	\$64.62	
Taylor Daily Press	1142	04/24/11	EMP AD, HR	351680	05-31-11	Human Resources	Advertising & Legal Notic	\$64.62	
Taylor Daily Press	1142	04/30/11;ELEC	MAY 14/11, EARLY VOTING SCHEDULE, ELEC	351680	05-31-11	Election Svs Contract	Advertising & Legal Notic	\$460.69	
Taylor Daily Press	1142	05/01/11	EMP AD, HR	353168	06-28-11	Human Resources	Advertising & Legal Notic	\$64.62	
Taylor Daily Press	1142	05/03/11;WN	WILCO NEWS AD, C/JUDGE	353549	07-05-11	County Judge	Advertising & Legal Notic	\$29.10	
Taylor Daily Press	1142	05/04/11;H-WN	HUTTO-WILCO NEWS AD, C/JUDGE	353549	07-05-11	County Judge	Advertising & Legal Notic	\$29.10	
Taylor Daily Press	1142	05/08/11	EMP AD, HR	353168	06-28-11	Human Resources	Advertising & Legal Notic	\$64.62	
Taylor Daily Press	1142	05/15/11	EMP AD, HR	353168	06-28-11	Human Resources	Advertising & Legal Notic	\$64.62	
Taylor Daily Press	1142	05/15/11;CFP/HUD	PUB NOT AD FOR HUD CDBG PROGRAM	353168	06-28-11	Commissioners Court	Projects/Grants Expense	\$145.60	
Taylor Daily Press	1142	05/22/11	EMP AD, HR	353168	06-28-11	Human Resources	Advertising & Legal Notic	\$64.62	
Taylor Daily Press	1142	05/26/11;WN	WILCO NEWS AD, C/JUDGE	353549	07-05-11	County Judge	Advertising & Legal Notic	\$29.10	
Taylor Daily Press	1142	05/29/11	EMP AD, HR	353168	06-28-11	Human Resources	Advertising & Legal Notic	\$64.62	
Taylor Daily Press	1142	06/01/11;H-WN	HUTTO- WILCO NEWS AD, C/JUDGE	355923	08-16-11	County Judge	Advertising & Legal Notic	\$29.10	
Taylor Daily Press	1142	06/05/11	EMP AD, HR	354798	07-26-11	Human Resources	Advertising & Legal Notic	\$64.62	
Taylor Daily Press	1142	06/12/11	EMP AD, HR	354798	07-26-11	Human Resources	Advertising & Legal Notic	\$64.62	
Taylor Daily Press	1142	06/19/11	EMP AD, HR	354798	07-26-11	Human Resources	Advertising & Legal Notic	\$64.62	
Taylor Daily Press	1142	06/26/11	EMP AD, HR	354798	07-26-11	Human Resources	Advertising & Legal Notic	\$64.62	
Taylor Daily Press	1142	06/26/11;CDBG-AP	PUB NOT AD FOR FY11 CDBG HUD ACTION PLAN	354222	07-19-11	Commissioners Court	Projects/Grants Expense	\$83.20	
Taylor Daily Press	1142	07/01/11;WN	WILCO NEWS AD, C/JUDGE	356625	08-30-11	County Judge	Advertising & Legal Notic	\$29.10	
Taylor Daily Press	1142	07/03/11	EMP AD, HR	356625	08-30-11	Human Resources	Advertising & Legal Notic	\$64.62	
Taylor Daily Press	1142	07/10/11	EMP AD, HR	356625	08-30-11	Human Resources	Advertising & Legal Notic	\$64.62	
Taylor Daily Press	1142	07/17/11	EMP AD, HR	356625	08-30-11	Human Resources	Advertising & Legal Notic	\$64.62	
Taylor Daily Press	1142	07/24/11	EMP AD, HR	356625	08-30-11	Human Resources	Advertising & Legal Notic	\$64.62	
Taylor Daily Press	1142	07/31/11	PUB NOTICE, ANNUAL COMP, AUD	355923	08-16-11	County Auditor	Advertising & Legal Notic	\$36.80	
Taylor Daily Press	1142	07/31/11A	EMP AD, HR	356625	08-30-11	Human Resources	Advertising & Legal Notic	\$64.62	
Taylor Daily Press	1142	08/03/11;WN	WILCO NEWS AD, C/JUDGE	358008	09-27-11	County Judge	Advertising & Legal Notic	\$29.10	
Taylor Daily Press	1142	08/10/11;H-WN	WILCO NEWS AD, C/JUDGE	358008	09-27-11	County Judge	Advertising & Legal Notic	\$29.10	
Taylor Daily Press	1142	08/31/11;H-WN	WILCO NEWS AD, C/JUDGE	358008	09-27-11	County Judge	Advertising & Legal Notic	\$29.10	
Taylor Daily Press	1142	09/01/10;H-WN	A#125086, HUTTO, WILCO NEWS AD, C/JUDGE	347181	03-15-11	County Judge	Advertising & Legal Notic	\$29.10	
Taylor Daily Press	1142	09/01/10;WN	A#125086, WILCO NEWS AD, C/JUDGE	347181	03-15-11	County Judge	Advertising & Legal Notic	\$29.10	
Taylor Daily Press	1142	09/05/10	A#122107, EMP AD, HR	339776	11-02-10	Human Resources	Advertising & Legal Notic	\$64.62	
Taylor Daily Press	1142	09/12/10	A#122107, EMP AD, HR	339776	11-02-10	Human Resources	Advertising & Legal Notic	\$64.62	
Taylor Daily Press	1142	09/19/10	A#122107, EMP AD, HR	339776	11-02-10	Human Resources	Advertising & Legal Notic	\$64.62	
Taylor Daily Press	1142	09/26/10	A#122107, EMP AD, HR	339776	11-02-10	Human Resources	Advertisinq & Legal Notic	\$64.62	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Taylor Daily Press	1142	10/03/10	A#122107, EMP AD, HR	341954	11-30-10	Human Resources	Advertising & Legal Notic	\$64.62	132396
Taylor Daily Press	1142	10/05/10;WN	WILCO NEWS AD, C/JUDGE	353549	07-05-11	County Judge	Advertising & Legal Notic	\$29.10	
Taylor Daily Press	1142	10/06/10;H-WN	WILCO HUTTO-WILCO NEWS AD, C/JUDGE	353549	07-05-11	County Judge	Advertising & Legal Notic	\$29.10	
Taylor Daily Press	1142	10/10/10	A#122107, EMP AD, HR	341954	11-30-10	Human Resources	Advertising & Legal Notic	\$64.62	
Taylor Daily Press	1142	10/17/10	A#122107, EMP AD, HR	341954	11-30-10	Human Resources	Advertising & Legal Notic	\$64.62	
Taylor Daily Press	1142	10/24/10	A#122107, EMP AD, HR	341954	11-30-10	Human Resources	Advertising & Legal Notic	\$64.62	
Taylor Daily Press	1142	10/27/10;H-WN	A#125086, HUTTO, WILCO NEWS AD, C/JUDGE	347181	03-15-11	County Judge	Advertising & Legal Notic	\$29.10	
Taylor Daily Press	1142	10/31/10	A#122107, EMP AD, HR	341954	11-30-10	Human Resources	Advertising & Legal Notic	\$64.62	
Taylor Daily Press	1142	10/31/10;WN	A#125086, WILCO NEWS AD, C/JUDGE	347181	03-15-11	County Judge	Advertising & Legal Notic	\$29.10	
Taylor Daily Press	1142	11-12;SHF	TAYLOR DAILY PRESS 1 YR SUBSCRIPTION 4-11/3-12	349269	04-19-11	Support Services Division	Publications/Books/Period	\$110.00	
			MAIL CHECK WITH EMAILED FORM-POST CARD						
			LSLATTER/FTHOMAS-SUPPORT 512-943-1312						
Taylor Daily Press	1142	11/07/10	A#122107, EMP AD, HR	343697	01-04-11	Human Resources	Advertising & Legal Notic	\$64.62	
Taylor Daily Press	1142	11/14/10	A#122107, EMP AD, HR	343697	01-04-11	Human Resources	Advertising & Legal Notic	\$64.62	
Taylor Daily Press	1142	11/19/10;ELEC	PUBLIC TEST HC SPEC, ELEC	343697	01-04-11	Election Svs Contract	Advertising & Legal Notic	\$56.25	
Taylor Daily Press	1142	11/21/10	A#122107, EMP AD, HR	343697	01-04-11	Human Resources	Advertising & Legal Notic	\$64.62	134295
Taylor Daily Press	1142	11/28/10	A#122107, EMP AD, HR	343697	01-04-11	Human Resources	Advertising & Legal Notic	\$64.62	
Taylor Daily Press	1142	12/01/10	A#140371, LEGAL/DISPLAY, 2009 CAPER PUB	344682	01-25-11	Commissioners Court	Projects/Grants Expense	\$75.00	
Taylor Daily Press	1142	12/02/10;WN	A#125086, WILCO NEWS AD, C/JUDGE	347181	03-15-11	County Judge	Advertising & Legal Notic	\$29.10	
Taylor Daily Press	1142	12/05/10	A#122107, EMP AD, HR	345366	02-08-11	Human Resources	Advertising & Legal Notic	\$64.62	
Taylor Daily Press	1142	12/12/10	A#122107, EMP AD, HR	345366	02-08-11	Human Resources	Advertising & Legal Notic	\$64.62	
Taylor Daily Press	1142	12/19/10	A#122107, EMP AD, HR	345366	02-08-11	Human Resources	Advertising & Legal Notic	\$64.62	
Taylor Daily Press	1142	12/26/10	A#122107, EMP AD, HR	345366	02-08-11	Human Resources	Advertising & Legal Notic	\$64.62	
Taylor Daily Press	1142	2011;JUDGE	A#3936, SUBSCRIPTION 2011, C/JUDGE	345026	02-01-11	County Judge	Publications/Books/Period	\$110.00	
Taylor Daily Press	1142	50188	A#140371, COMBINED NOTICE OF FINDING NO IMPACT AND INTENT TO REQUEST RELEASE OF CDBG FUNDS	345699	02-15-11	Commissioners Court	Projects/Grants Expense	\$178.13	
Taylor Daily Press	1142	56551	MAY 4/11, HUTTO AD, ELEC	355185	08-02-11	Election Svs Contract	Advertising & Legal Notic	\$460.69	
Taylor Daily Press	1142	JAN 11;JP#4	A#452, ANNUAL SUBSCRIPTION RENEWAL, J HOBBS, JP#4	344681	01-25-11	J.P. Precinct 4	Publications/Books/Period	\$84.00	
Taylor Daily Press	1142	JUN 11;CONST#4	1 YR SUBSCRIPTION, CONST#4	353167	06-28-11	Constable Precinct 4	Publications/Books/Period	\$84.00	
Taylor Daily Press	1142	NOV 10;D/ATTY	A#169, 1 YR SUBSCRIPTION RENEWAL, NOV 2010-2011, D/ATTY	341533	11-23-10	District Attorney	Publications/Books/Period	\$110.00	
Taylor Iron Machine Works, Inc	559	J12908	ITEMS NEEDED TO BUILD METAL STAND AT CR 481 WATER PLANT SEE ATTACHED QUOTE FOR DETAILS	357656	09-20-11	Unified Road System	Road Constr./Maint.	\$5,659.68	
Taylor Isd	5738	11/19/10	2010-2011 CHILD SAFETY FEE	342378	12-07-10	Child Safety	Pymts Of Child Safety Fee	\$14,810.29	
Taylor Isd	5738	11/19/10	2010-2011 CHILD SAFETY FEE	342378	12-07-10	Available School	Pymts To Other Entities	\$18.10	
Taylor Isd	5738	4NT-02-0194	REC#138840, SS FOR AC, JP#4	345367	02-08-11	Default	Fines, Jp Pct #4	\$100.00	
Taylor Isd	5738	4NT-04-0250	REC#138842, SS FOR CC, JP#4	345367	02-08-11	Default	Fines, Jp Pct #4	\$100.00	
Taylor Isd	5738	4NT-06-0031	EA FOR IA, JP#4	348048	03-29-11	Default	Fines, Jp Pct #4	\$250.00	
Taylor Isd	5738	4NT-07-0257	EA FOR IA, JP#4	348048	03-29-11	Default	Fines, Jp Pct #4	\$250.00	
Taylor Isd	5738	4NT-08-0216	REC#140443, RMC FOR JAR, JP#4	349270	04-19-11	Default	Fines, Jp Pct #4	\$200.00	
Taylor Isd	5738	4NT-08-0317	REC#138225, AR FOR AR, JP#4	343698	01-04-11	Default	Fines, Jp Pct #4	\$125.00	
Taylor Isd	5738	4NT-08-0511B	REC#140200, CA FOR RR, JP#4	348877	04-12-11	Default	Fines, Jp Pct #4	\$37.50	
Taylor Isd	5738	4NT-09-0059A	REC#136512, TR FOR ER, JP#4	338447	10-12-10	Default	Fines, Jp Pct #4	\$15.00	
Taylor Isd	5738	4NT-09-0059B	REC#137715, TR FOR ER, JP#4	342377	12-07-10	Default	Fines, Jp Pct #4	\$11.00	
Taylor Isd	5738	4NT-09-0502	REC#137516, MLF FOR ML, JP#4	341534	11-23-10	Default	Fines, Jp Pct #4	\$63.00	
Taylor Isd	5738	4NT-09-0547	REC#136353, JV FOR RV, JP#4	338040	10-05-10	Default	Fines, Jp Pct #4	\$50.00	
Taylor Isd	5738	4NT-09-0548	REC#136354, MC FOR RV, JP#4	338040	10-05-10	Default	Fines, Jp Pct #4	\$50.00	
Taylor Isd	5738	4NT-10-0058	REC#136499, MD FOR CD, JP#4	338447	10-12-10	Default	Fines, Jp Pct #4	\$100.00	
Taylor Isd	5738	4NT-10-0058A	REC#136986, MD FOR CD, JP#4	339777	11-02-10	Default	Fines, Jp Pct #4	\$150.00	
Taylor Isd	5738	4NT-10-0164	REC#138277, MM FOR CL, JP#4	343698	01-04-11	Default	Fines, Jp Pct #4	\$25.00	
Taylor Isd	5738	4NT-10-0165	REC#138278, AM FOR CL, JP#4	343698	01-04-11	Default	Fines, Jp Pct #4	\$25.00	
Taylor Isd	5738	4NT-10-0316	REC#138051, TS FOR JC, JP#4	343208	12-21-10	Default	Fines, Jp Pct #4	\$.50	
Taylor Isd	5738	4NT-10-0318	REC#137407, HL FOR RJL, JP#4	341534	11-23-10	Default	Fines, Jp Pct #4	\$50.00	
Taylor Isd	5738	4NT-10-0339	REC#139558, LR FOR JR, JP#4	347182	03-15-11	Default	Fines, Jp Pct #4	\$125.00	
Taylor Isd	5738	4NT-10-0341	REC#138985, LA FOR CZ, JP#4	345700	02-15-11	Default	Fines, Jp Pct #4	\$25.00	
Taylor Isd	5738	4NT-10-0342	REC#138039, GA FOR JA, JP#4	343208	12-21-10	Default	Fines, Jp Pct #4	\$250.00	
Taylor Isd	5738	4NT-10-0365	REC#14089, RC FOR MC, JP#4	348877	04-12-11	Default	Fines, Jp Pct #4	\$24.50	
Taylor Isd	5738	4NT-10-0365A	REC#140934, RC FOR MC, JP#4	350705	05-17-11	Default	Fines, Jp Pct #4	\$119.50	
Taylor Isd	5738	4NT-10-0365B	REC#141528, RC FOR MC, JP#4	352401	06-14-11	Default	Fines, Jp Pct #4	\$106.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Taylor Isd	5738	4NT-10-0366	REC#141850, BC FOR MC, JP#4	353169	06-28-11	Default	Fines, Jp Pct #4	\$27.50	
Taylor Isd	5738	4NT-10-0366A	REC#142521, BC FOR MC, JP#4	355186	08-02-11	Default	Fines, Jp Pct #4	\$147.50	
Taylor Isd	5738	4NT-10-0371	REC#138800, JK FOR CK, JP#4	345367	02-08-11	Default	Fines, Jp Pct #4	\$31.00	
Taylor Isd	5738	4NT-10-0371A	REC #139458, JK FOR CK, JP#4	346782	03-08-11	Default	Fines, Jp Pct #4	\$76.50	
Taylor Isd	5738	4NT-10-0371B	REC#140099, JK FOR CK, JP#4	348495	04-05-11	Default	Fines, Jp Pct #4	\$73.50	
Taylor Isd	5738	4NT-10-0371C	REC#140788, JK FOR CK, JP#4	350007	05-03-11	Default	Fines, Jp Pct #4	\$69.00	
Taylor Isd	5738	4NT-10-0374	REC #139399, MF FOR LF, JP#4	346782	03-08-11	Default	Fines, Jp Pct #4	\$20.00	
Taylor Isd	5738	4NT-10-0374A	REC#139544, MF FOR LF, JP#4	347182	03-15-11	Default	Fines, Jp Pct #4	\$71.50	
Taylor Isd	5738	4NT-10-0374B	REC#139928, MF FOR LF, JP#4	348048	03-29-11	Default	Fines, Jp Pct #4	\$75.00	
Taylor Isd	5738	4NT-10-0374C	REC#140282, MF FOR LF, JP#4	348877	04-12-11	Default	Fines, Jp Pct #4	\$37.50	
Taylor Isd	5738	4NT-10-0374D	REC#140553, MF FOR LF, JP#4	349634	04-26-11	Default	Fines, Jp Pct #4	\$46.00	
Taylor Isd	5738	4NT-10-0377	REC#141162, RL FOR ML, JP#4	351133	05-24-11	Default	Fines, Jp Pct #4	\$75.00	
Taylor Isd	5738	4NT-10-0378	REC#141163, ML FOR ML, JP#4	351133	05-24-11	Default	Fines, Jp Pct #4	\$75.00	
Taylor Isd	5738	4NT-10-0380	REC#142073, BS FOR NRS, JP#4	353550	07-05-11	Default	Fines, Jp Pct #4	\$49.50	
Taylor Isd	5738	4NT-10-0381	REC #139474, TW FOR AAW, JP#4	346782	03-08-11	Default	Fines, Jp Pct #4	\$75.00	
Taylor Isd	5738	4NT-10-0382	REC#138629, JS FOR ADS, JP#4	345027	02-01-11	Default	Fines, Jp Pct #4	\$2.34	
Taylor Isd	5738	4NT-10-0382A	REC#139096, JS FOR ADS, JP#4	346098	02-22-11	Default	Fines, Jp Pct #4	\$18.50	
Taylor Isd	5738	4NT-10-0382B	REC#139625, JS FOR AS, JP#4	347182	03-15-11	Default	Fines, Jp Pct #4	\$29.16	
Taylor Isd	5738	4NT-10-0391	REC#138463, NG FOR MAO, JP#4	344683	01-25-11	Default	Fines, Jp Pct #4	\$100.00	
Taylor Isd	5738	4NT-10-0394	REC#141212, DP FOR DT, JP#4	351681	05-31-11	Default	Fines, Jp Pct #4	\$25.00	
Taylor Isd	5738	4NT-10-0418	REC#141184, MA FOR MA, JP#4	351681	05-31-11	Default	Fines, Jp Pct #4	\$17.50	
Taylor Isd	5738	4NT-10-0418A	REC#141496, MA FOR MA, JP#4	352039	06-07-11	Default	Fines, Jp Pct #4	\$60.00	
Taylor Isd	5738	4NT-10-0418B	REC#142059, MA FOR MA, JP#4	353550	07-05-11	Default	Fines, Jp Pct #4	\$30.00	
Taylor Isd	5738	4NT-10-0418C	REC#142710, MA FOR MA, JP#4	355186	08-02-11	Default	Fines, Jp Pct #4	\$52.50	
Taylor Isd	5738	4NT-10-0429	REC#139180, GM FOR NM, JP#4	346098	02-22-11	Default	Fines, Jp Pct #4	\$104.00	
Taylor Isd	5738	4NT-10-0429A	GM FOR NM, JP#4	348048	03-29-11	Default	Fines, Jp Pct #4	\$83.00	
Taylor Isd	5738	4NT-10-0429B	REC#140428, GM FOR NM, JP#4	349270	04-19-11	Default	Fines, Jp Pct #4	\$48.00	
Taylor Isd	5738	4NT-10-0433	REC#142134, AR FOR AR, JP#4	353905	07-12-11	Default	Fines, Jp Pct #4	\$54.00	
Taylor Isd	5738	4NT-10-0433A	REC#142861, AR FOR AR, JP#4	355924	08-16-11	Default	Fines, Jp Pct #4	\$57.50	
Taylor Isd	5738	4NT-10-0433B	REC#143525, AR FOR AR, JP#4	357330	09-13-11	Default	Fines, Jp Pct #4	\$13.50	
Taylor Isd	5738	4NT-11-0005	REC#140517, GG FOR OD, JP#4	349270	04-19-11	Default	Fines, Jp Pct #4	\$12.50	
Taylor Isd	5738	4NT-11-0056	REC#140561, DM FOR AC, JP#4	349634	04-26-11	Default	Fines, Jp Pct #4	\$100.00	
Taylor Isd	5738	4NT-11-0062	REC#143184, TR FOR JC, JP#4	356626	08-30-11	Default	Fines, Jp Pct #4	\$50.00	
Taylor Isd	5738	4NT-11-0064	REC#139763, OC FOR GC, JP#4	347557	03-22-11	Default	Fines, Jp Pct #4	\$100.50	
Taylor Isd	5738	4NT-11-0064A	REC#140767, OC FOR GCJ, JP#4	350007	05-03-11	Default	Fines, Jp Pct #4	\$47.50	
Taylor Isd	5738	4NT-11-0064B	REC#141905, OC FOR GC, JP#4	353169	06-28-11	Default	Fines, Jp Pct #4	\$102.00	
Taylor Isd	5738	4NT-11-0068	REC#140080, ET FOR MSA, JP#4	348495	04-05-11	Default	Fines, Jp Pct #4	\$57.50	
Taylor Isd	5738	4NT-11-0068A	REC#140766, ET FOR MSA, JP#4	350007	05-03-11	Default	Fines, Jp Pct #4	\$22.50	
Taylor Isd	5738	4NT-11-0068B	REC#141038, ET FOR MSA, JP#4	350705	05-17-11	Default	Fines, Jp Pct #4	\$20.00	
Taylor Isd	5738	4NT-11-0070	REC#139891, MG FOR MDL, JP#4	348048	03-29-11	Default	Fines, Jp Pct #4	\$100.00	
Taylor Isd	5738	4NT-11-0081	REC#140576, DC FOR CMC, JP#4	349634	04-26-11	Default	Fines, Jp Pct #4	\$112.50	
Taylor Isd	5738	4NT-11-0081A	REC#141295, DC FOR CMC, JP#4	351681	05-31-11	Default	Fines, Jp Pct #4	\$12.50	
Taylor Isd	5738	4NT-11-0101	REC#142465, JC FOR CC, JP#4	355186	08-02-11	Default	Fines, Jp Pct #4	\$250.00	
Taylor Isd	5738	4NT-11-0102	REC#142821, JC FOR FC, JP#4	355562	08-09-11	Default	Fines, Jp Pct #4	\$250.00	
Taylor Isd	5738	4NT-11-0104	REC#141179, KP FOR ZP, JP#4	351681	05-31-11	Default	Fines, Jp Pct #4	\$2.50	
Taylor Isd	5738	4NT-11-0104A	REC#141233, KP FOR ZP, JP#4	351681	05-31-11	Default	Fines, Jp Pct #4	\$47.50	
Taylor Isd	5738	4NT-11-0117	REC#140340, TC FOR JC, JP#4	348877	04-12-11	Default	Fines, Jp Pct #4	\$125.00	
Taylor Isd	5738	4NT-11-0152	REC#143015, JAF FOR CF, JP#4	356231	08-23-11	Default	Fines, Jp Pct #4	\$100.00	
Taylor Isd	5738	4NT-11-0153	REC#143340, MA FOR MA, JP#4	356626	08-30-11	Default	Fines, Jp Pct #4	\$42.50	
Taylor Isd	5738	4NT-11-0155	REC#141363, SF FOR CAL, JP#4	351681	05-31-11	Default	Fines, Jp Pct #4	\$37.50	
Taylor Isd	5738	4NT-11-0162	REC#142531, FM FOR IAR, JP#4	355186	08-02-11	Default	Fines, Jp Pct #4	\$50.00	
Taylor Isd	5738	4NT-11-0168	REC#142507, VG FOR CFG, JP#4	355186	08-02-11	Default	Fines, Jp Pct #4	\$37.50	
Taylor Isd	5738	4NT-11-0176	REC#143357, AC FOR MC, JP#4	356968	09-06-11	Default	Fines, Jp Pct #4	\$50.00	
Taylor Isd	5738	4NT-11-0194	REC#141460, RMJ FOR NNJ, JP#4	352039	06-07-11	Default	Fines, Jp Pct #4	\$.50	
Taylor Isd	5738	4NT-11-0194A	REC#141997, RMJ FOR NNJ, JP#4	353550	07-05-11	Default	Fines, Jp Pct #4	\$99.50	
Taylor Isd	5738	4NT-11-0208	REC#143013 & 143014, MG FOR JMC, JP#4	356231	08-23-11	Default	Fines, Jp Pct #4	\$29.00	
Taylor Isd	5738	4NT-11-0208A	REC#143331, MG FOR JMC, JP#4	356626	08-30-11	Default	Fines, Jp Pct #4	\$96.00	
Taylor Isd	5738	4NT-11-0286	REC#143837, TS FOR JAS, JP#4	358009	09-27-11	Default	Fines, Jp Pct #4	\$7.50	
Taylor Isd	5738	4NT-11-0291	REC#142628, PS FOR SAO, JP#4	355186	08-02-11	Default	Fines, Jp Pct #4	\$25.00	
Taylor Isd	5738	4NT-11-0297	REC#142792, SC FOR LMC, JP#4	355562	08-09-11	Default	Fines, Jp Pct #4	\$104.00	
Taylor Isd	5738	4NT-11-0297A	REC#143494, SC FOR LMC, JP#4	356968	09-06-11	Default	Fines, Jp Pct #4	\$146.00	
Taylor Isd	5738	4NT-11-0302	REC#142262, MR FOR RA, JP#4	353905	07-12-11	Default	Fines, Jp Pct #4	\$7.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Taylor Isd	5738	4NT-11-0302A	REC#142777, MR FOR RA, JP#4	355562	08-09-11	Default	Fines, Jp Pct #4	\$92.50	
Taylor Isd	5738	4NT-11-0307	REC#142517, CDZ FOR JH, JP#4	355186	08-02-11	Default	Fines, Jp Pct #4	\$150.00	
Taylor Isd	5738	CGPB	REIMB LAND SURVEY/APPRaisal COST FOR WC PARK FOUNDATION LAND EXCHANGE LOCATED NORTH OF CARLOS G PARKER BLVD	350008	05-03-11	Non-Departmental	Professional Services	\$2,750.00	
Taylor Office Products, Inc	564-N1	35303	Printed Letterhead, cards	343699	01-04-11	Constable Precinct 4	Printed Materials & Bindi	\$88.00	130417
Taylor Office Products, Inc	564-N1	35335	Printed Letterhead, cards	344349	01-18-11	Constable Precinct 4	Printed Materials & Bindi	\$209.00	130417
Taylor Office Products, Inc	564-N1	35403	Printed Letterhead, cards	345701	02-15-11	Constable Precinct 4	Printed Materials & Bindi	\$217.00	130417
Taylor Office Products, Inc	564-N1	35452	Printed Letterhead, cards	347558	03-22-11	Constable Precinct 4	Printed Materials & Bindi	\$70.00	130417
Taylor Office Products, Inc	564-N1	35475	Printed Letterhead, cards	353551	07-05-11	Constable Precinct 4	Printed Materials & Bindi	\$60.00	130417
Taylor Office Products, Inc	564-N1	35485	Printed Letterhead, cards	348496	04-05-11	Constable Precinct 4	Printed Materials & Bindi	\$62.00	130417
Taylor Office Products, Inc	564-N1	35486	Printed Letterhead, cards	353551	07-05-11	Constable Precinct 4	Printed Materials & Bindi	\$145.00	130417
Taylor Office Products, Inc	564-N1	35620	Printing of Office Stationary	354799	07-26-11	Constable Precinct 4	Printed Materials & Bindi	\$400.00	134241
Taylor Office Products, Inc	564-N1	35674	Printed Letterhead, cards	355925	08-16-11	Constable Precinct 4	Printed Materials & Bindi	\$60.00	130417
Taylor Police Dept	38053	10-00565-2	C#10-00565-2, RESTITUTION, JOSE LUIS ALEMAN, C/ATTY	343209	12-21-10	Default	Due To Others-Ca Restitut	\$327.50	
Taylor Police Dept	38053	10-00567-2	C#10-00567-2, RESTITUTION, JOSE LUIS ALEMAN, C/ATTY	344684	01-25-11	Default	Due To Others-Ca Restitut	\$327.50	
Taylor Sporting Goods	30093	3636	PO 128715, CAPS (15), URS	338886	10-19-10	Unified Road System	Safety Program	\$254.25	
Taylor Sporting Goods	30093	3882	JACKET (CHESTNUT HILL CAPSTONE) 4 XL NEW NAVY WITH EMBROIDERY FOR SAFETY PROGRAM REQ. LEE GARRETT	349271	04-19-11	Unified Road System	Safety Supplies	\$58.48	131952
Tbc Propane	554-N1	100609	PROPANE, OCT 22/10, PARKS	340761	11-16-10	Parks Department	Utilities	\$179.57	
Tbc Propane	554-N1	101033	PROPANE, JAN 14/11, PARKS	345028	02-01-11	Parks Department	Utilities	\$315.76	
Tbc Propane	554-N1	101564	PROPANE SERVICE FOR BERRY SPRINGS PARK AND PRESERVE CARETAKER'S HOME	349635	04-26-11	Parks Department	Utilities	\$242.00	131503
Tbc Propane	554-N1	102775	PROPANE SERVICE FOR BERRY SPRINGS PARK AND PRESERVE CARETAKER'S HOME	346410	03-01-11	Parks Department	Utilities	\$374.24	131503
Tbc Propane	554-N1	106780	PROPANE, DEC 17/10, PARKS	344027	01-11-11	Parks Department	Utilities	\$315.23	
Tbg Partners	35521	0954-30957-WA4	WILLIAMSON CTY RONALD REAGAN BLVD SECTION 1 & 2 ROADSIDE CORRECTIVE MEASURES	343210	12-21-10	Commissioner Pct 3	Projects/Grants Expense	\$6,755.05	
Tbg Partners	35521	1-30304WA5	P#A09388 & A10249, WA#5, RONALD REAGAN BLVD SECTION 3&4 ROADSIDE PS&E RECOMMENDATIONS	339778	11-02-10	Commissioner Pct 3	Projects/Grants Expense	\$9,618.45	
Tbg Partners	35521	1086-31089-WA4	P#A09387 & A10248, WA#4, RONALD REAGAN BLVD SECTION 1&2 ROADSIDE CORRECTIVE MEASURES	344685	01-25-11	Commissioner Pct 3	Projects/Grants Expense	\$8,002.45	
Tbg Partners	35521	30300-30303-WA4	P#A09387 & A10248, WA#4, RONALD REAGAN BLVD SECTION 1&2 ROADSIDE CORRECTIVE MEASURES	339778	11-02-10	Commissioner Pct 3	Projects/Grants Expense	\$5,053.32	
Tbg Partners	35521	30302-WA8	P#A10247, WA#8, PROTOCOL EXHIBITS & PRESENTATION	339778	11-02-10	Commissioner Pct 3	Projects/Grants Expense	\$6,405.00	
Tbg Partners	35521	30489-WA6	P#A09389, WA#6, REVIEW OF ROADWAY PS&E'S FOR WILLAMSON CTY ROADSIDES	340762	11-16-10	Commissioner Pct 1	Projects/Grants Expense	\$98.80	
Tbg Partners	35521	30489-WA6	P#A09389, WA#6, REVIEW OF ROADWAY PS&E'S FOR WILLAMSON CTY ROADSIDES	340762	11-16-10	Commissioner Pct 2	Projects/Grants Expense	\$98.80	
Tbg Partners	35521	30489-WA6	P#A09389, WA#6, REVIEW OF ROADWAY PS&E'S FOR WILLAMSON CTY ROADSIDES	340762	11-16-10	Commissioners Court	Projects/Grants Expense	\$98.80	
Tbg Partners	35521	30490-WA8	P#A10247, WA#8, PROTOCOL EXHIBITS & PRESENTATION	340762	11-16-10	Commissioner Pct 3	Projects/Grants Expense	\$936.98	
Tbg Partners	35521	30491-WA4	P#A09387 & A10248, WA#4, RONALD REAGAN BLVD SECTION 1&2 ROADSIDE CORRECTIVE MEASURES	340762	11-16-10	Commissioner Pct 3	Projects/Grants Expense	\$363.87	
Tbg Partners	35521	30493-WA9	P#A10282, WA#9, PROTOCOL UPDATE	340762	11-16-10	Commissioner Pct 1	Projects/Grants Expense	\$654.04	
Tbg Partners	35521	30493-WA9	P#A10282, WA#9, PROTOCOL UPDATE	340762	11-16-10	Commissioner Pct 2	Projects/Grants Expense	\$327.03	
Tbg Partners	35521	30493-WA9	P#A10282, WA#9, PROTOCOL UPDATE	340762	11-16-10	Commissioner Pct 3	Projects/Grants Expense	\$327.00	
Tbg Partners	35521	30493-WA9	P#A10282, WA#9, PROTOCOL UPDATE	340762	11-16-10	Commissioner Pct 4	Projects/Grants Expense	\$654.06	
Tbg Partners	35521	30493-WA9	P#A10282, WA#9, PROTOCOL UPDATE	340762	11-16-10	Commissioners Court	Projects/Grants Expense	\$327.03	
Tbg Partners	35521	30952-WA1	P#A09258, WA#1, RONALD REAGAN BLVD VEGETATION MANAGEMENT	343210	12-21-10	Commissioner Pct 1	Projects/Grants Expense	\$198.00	
Tbg Partners	35521	30952-WA1	P#A09258, WA#1, RONALD REAGAN BLVD VEGETATION MANAGEMENT	343210	12-21-10	Commissioner Pct 2	Projects/Grants Expense	\$99.00	
Tbg Partners	35521	30952-WA1	P#A09258, WA#1, RONALD REAGAN BLVD VEGETATION MANAGEMENT	343210	12-21-10	Commissioner Pct 3	Projects/Grants Expense	\$99.00	
Tbg Partners	35521	30952-WA1	P#A09258, WA#1, RONALD REAGAN BLVD VEGETATION MANAGEMENT	343210	12-21-10	Commissioner Pct 4	Projects/Grants Expense	\$198.00	
Tbg Partners	35521	30952-WA1	P#A09258, WA#1, RONALD REAGAN BLVD VEGETATION MANAGEMENT	343210	12-21-10	Commissioners Court	Projects/Grants Expense	\$99.00	
Tbg Partners	35521	30952-WA2	P#A09258, WA#2, RONALD REAGAN BLVD VEGETATION MANAGEMENT	343210	12-21-10	Commissioner Pct 3	Projects/Grants Expense	\$1,404.50	
Tbg Partners	35521	30953-WA3	P#A09346, WA#3, RONALD REAGAN BLVD@THE SAN GABRIEL	343210	12-21-10	Commissioner Pct 3	Projects/Grants Expense	\$1,080.00	
Tbg Partners	35521	30955-30958WA5	P#A09388 & A10249, WA#5, RONALD REAGAN BLVD SECTION 3&4 ROADSIDE PS&E RECOMMENDATIONS	343210	12-21-10	Commissioner Pct 3	Projects/Grants Expense	\$7,913.75	
Tbg Partners	35521	30956-WA8	WILLIAMSON CTY WA#8 PROTOCOL EXHIBITS & PRESENTATION	343210	12-21-10	Commissioner Pct 1	Projects/Grants Expense	\$539.03	
Tbg Partners	35521	30956-WA8	WILLIAMSON CTY WA#8 PROTOCOL EXHIBITS & PRESENTATION	343210	12-21-10	Commissioner Pct 2	Projects/Grants Expense	\$269.51	
Tbg Partners	35521	30956-WA8	WILLIAMSON CTY WA#8 PROTOCOL EXHIBITS & PRESENTATION	343210	12-21-10	Commissioner Pct 3	Projects/Grants Expense	\$269.50	
Tbg Partners	35521	30956-WA8	WILLIAMSON CTY WA#8 PROTOCOL EXHIBITS & PRESENTATION	343210	12-21-10	Commissioner Pct 4	Projects/Grants Expense	\$539.03	
Tbg Partners	35521	30956-WA8	WILLIAMSON CTY WA#8 PROTOCOL EXHIBITS & PRESENTATION	343210	12-21-10	Commissioners Court	Projects/Grants Expense	\$269.51	
Tbg Partners	35521	30959-WA9	P#A10282, WA#9, PROTOCOL UPDATE	343210	12-21-10	Commissioner Pct 1	Projects/Grants Expense	\$2,075.25	
Tbg Partners	35521	30959-WA9	P#A10282, WA#9, PROTOCOL UPDATE	343210	12-21-10	Commissioner Pct 2	Projects/Grants Expense	\$1,037.63	
Tbg Partners	35521	30959-WA9	P#A10282, WA#9, PROTOCOL UPDATE	343210	12-21-10	Commissioner Pct 3	Projects/Grants Expense	\$1,037.60	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Tbg Partners	35521	30959-WA9	P#A10282, WA#9, PROTOCOL UPDATE	343210	12-21-10	Commissioner Pct 4	Projects/Grants Expense	\$2,075.25	
Tbg Partners	35521	30959-WA9	P#A10282, WA#9, PROTOCOL UPDATE	343210	12-21-10	Commissioners Court	Projects/Grants Expense	\$1,037.63	
Tbg Partners	35521	31087-31090WA5	P#A09388 & A10249, WA#5, RONALD REAGAN BLVD SECTION 3&4 ROADSIDE PS&E RECOMMENDATIONS	344685	01-25-11	Commissioner Pct 3	Projects/Grants Expense	\$1,608.43	
Tbg Partners	35521	31088-WA8	P#A10247, WA#8, PROTOCOL EXHIBITS & PRESENTATION	344685	01-25-11	Commissioner Pct 1	Projects/Grants Expense	\$857.65	
Tbg Partners	35521	31088-WA8	P#A10247, WA#8, PROTOCOL EXHIBITS & PRESENTATION	344685	01-25-11	Commissioner Pct 2	Projects/Grants Expense	\$428.83	
Tbg Partners	35521	31088-WA8	P#A10247, WA#8, PROTOCOL EXHIBITS & PRESENTATION	344685	01-25-11	Commissioner Pct 3	Projects/Grants Expense	\$428.81	
Tbg Partners	35521	31088-WA8	P#A10247, WA#8, PROTOCOL EXHIBITS & PRESENTATION	344685	01-25-11	Commissioner Pct 4	Projects/Grants Expense	\$857.65	
Tbg Partners	35521	31088-WA8	P#A10247, WA#8, PROTOCOL EXHIBITS & PRESENTATION	344685	01-25-11	Commissioners Court	Projects/Grants Expense	\$428.83	
Tbg Partners	35521	31091-WA9	P#A10282, WA#9, PREP OF TECH & MEDIA MATERIAL TO DESCRIBE PROTOCOL	344350	01-18-11	Commissioner Pct 1	Projects/Grants Expense	\$93.83	
Tbg Partners	35521	31091-WA9	P#A10282, WA#9, PREP OF TECH & MEDIA MATERIAL TO DESCRIBE PROTOCOL	344350	01-18-11	Commissioner Pct 2	Projects/Grants Expense	\$46.91	
Tbg Partners	35521	31091-WA9	P#A10282, WA#9, PREP OF TECH & MEDIA MATERIAL TO DESCRIBE PROTOCOL	344350	01-18-11	Commissioner Pct 3	Projects/Grants Expense	\$46.90	
Tbg Partners	35521	31091-WA9	P#A10282, WA#9, PREP OF TECH & MEDIA MATERIAL TO DESCRIBE PROTOCOL	344350	01-18-11	Commissioner Pct 4	Projects/Grants Expense	\$93.83	
Tbg Partners	35521	31091-WA9	P#A10282, WA#9, PREP OF TECH & MEDIA MATERIAL TO DESCRIBE PROTOCOL	344350	01-18-11	Commissioners Court	Projects/Grants Expense	\$46.91	
Tbg Partners	35521	31094-WA3	P#A09346 & A#10307, WA#3, RONALD REAGAN BLVD @ THE SAN GABRIEL & CORRECTIVE MEASURES @ SOUTH FORK OF THE SAN GABRIEL RIVER	344350	01-18-11	Commissioner Pct 3	Projects/Grants Expense	\$9,110.00	
Tbg Partners	35521	311778-WA4	P#A09387 & A10248, WA#4, RONALD REAGAN BLVD SECTION 1&2 ROADSIDE CORRECTIVE MEASURES	348497	04-05-11	Commissioner Pct 3	Projects/Grants Expense	\$5,074.80	
Tbg Partners	35521	31438-31450-WA3	P#A09346 & A10307, WA#3, CORRECTIVE MEASURES AT SOUTH FORK OF SAN GABRIEL RIVER	346783	03-08-11	Commissioner Pct 3	Projects/Grants Expense	\$3,746.36	
Tbg Partners	35521	31447-WA8	P#A10247, WA#8, PROTOCOL EXHIBITS & PRESENTATION	346783	03-08-11	Commissioner Pct 3	Projects/Grants Expense	\$17.36	
Tbg Partners	35521	31448-WA4	P#A10248, WA#4, RONALD REAGAN BLVD SECTION 1&2 ROADSIDE CORRECTIVE MEASURES	346783	03-08-11	Commissioner Pct 3	Projects/Grants Expense	\$556.90	
Tbg Partners	35521	31449-WA5	P#10249, WA#5, RONALD REAGAN BLVD SECTION 3 & 4 ROADSIDE PS&E RECOMMENDATIONS & RONALD REAGAN BLVD SECTION 3 ROADSIDE	346783	03-08-11	Commissioner Pct 3	Projects/Grants Expense	\$1,218.75	
Tbg Partners	35521	31779-WA6	P#A09389, WA#6, REVIEW OF ROADWAY PS&E'S FOR WILLIAMSON COUNTY ROADSIDES	348497	04-05-11	Commissioner Pct 1	Projects/Grants Expense	\$1,194.34	
Tbg Partners	35521	31779-WA6	P#A09389, WA#6, REVIEW OF ROADWAY PS&E'S FOR WILLIAMSON COUNTY ROADSIDES	348497	04-05-11	Commissioner Pct 2	Projects/Grants Expense	\$1,194.34	
Tbg Partners	35521	31779-WA6	P#A09389, WA#6, REVIEW OF ROADWAY PS&E'S FOR WILLIAMSON COUNTY ROADSIDES	348497	04-05-11	Commissioners Court	Projects/Grants Expense	\$1,194.34	
Tbg Partners	35521	31780-WA3	P#A09346 & A10307, WA#3, RONALD REAGAN BLVD @ THE SAN GABRIEL & CORRECTIVE MEASURES @ SOUTH FORK OF THE SAN GABRIEL RIVER	348497	04-05-11	Commissioner Pct 3	Projects/Grants Expense	\$1,305.00	
Tbg Partners	35521	31977-WA6	P#A09389, WA#6, REVIEW OF ROADWAY PS&E'S FOR WILLIAMSON COUNTY ROADSIDES	348497	04-05-11	Commissioner Pct 1	Projects/Grants Expense	\$737.50	
Tbg Partners	35521	31977-WA6	P#A09389, WA#6, REVIEW OF ROADWAY PS&E'S FOR WILLIAMSON COUNTY ROADSIDES	348497	04-05-11	Commissioner Pct 2	Projects/Grants Expense	\$737.50	
Tbg Partners	35521	31977-WA6	P#A09389, WA#6, REVIEW OF ROADWAY PS&E'S FOR WILLIAMSON COUNTY ROADSIDES	348497	04-05-11	Commissioners Court	Projects/Grants Expense	\$737.50	
Tbg Partners	35521	31978-WA4	P#A09387 & A10248, WA#4, RONALD REAGAN BLVD SECTION 1&2 ROADSIDE CORRECTIVE MEASURES	348497	04-05-11	Commissioner Pct 3	Projects/Grants Expense	\$37.74	
Tbg Partners	35521	32313-WA4	P#A09387 & A10248, WA#4, RONALD REAGAN BLVD SECTION 1&2 ROADSIDE CORRECTIVE MEASURES	351682	05-31-11	Commissioner Pct 3	Projects/Grants Expense	\$4,225.61	
Tbg Partners	35521	32314WA5	P#A09388 & A10249, WA#5, RONALD REAGAN BLVD SECTION 3&4 ROADSIDE PS&E RECOMMENDATIONS	351134	05-24-11	Commissioner Pct 3	Projects/Grants Expense	\$2,646.17	
Tbg Partners	35521	32551-WA4	P#A09387, WA#4, RONALD REAGAN BLVD SECTION I&II ROADSIDE CORRECTIVE MEASURES	353552	07-05-11	Commissioner Pct 3	Projects/Grants Expense	\$6,389.09	
Tbg Partners	35521	32552-WA5	P#A10249, WA#5, RONALD REAGAN BLVD SECTION 3&4 ROADSIDE PS&E RECOMMENDATIONS	353552	07-05-11	Commissioner Pct 3	Projects/Grants Expense	\$4,218.75	
Tbg Partners	35521	32990-WA5	P#A09388 & A10249, WA#5, MAY 11, RONALD REAGAN BLVD SECTION 3&4 ROADSIDE PS&E RECOMMENDATIONS	3000028	08-03-11	Commissioner Pct 3	Projects/Grants Expense	\$212.75	
Tbg Partners	35521	32992-WA4	P#A09387, WA#4, RONALD REAGAN BLVD SECTION 1&2 ROADSIDE CORRECTIVE MEASURES	3000028	08-03-11	Commissioner Pct 3	Projects/Grants Expense	\$6,394.51	
Tbg Partners	35521	33258-WA4	P#A09387 & A10248, WA#4, RONALD REAGAN BLVD SEC 1&2 ROADSIDE CORRECTIVE MEASURES	3000036	08-31-11	Commissioner Pct 3	Projects/Grants Expense	\$5,965.83	
Tbg Partners	35521	33259-WA5	P#A09388 & A10249, WA#5, RONALD REAGAN BLVD SEC 3&4 ROADSIDE PS&E RECOMMENDATIONS	3000036	08-31-11	Commissioner Pct 3	Projects/Grants Expense	\$2,217.92	
Tbg Partners	35521	33260-WA1	P#A11165, WA#1, ROADSIDE INSPECTION	3000036	08-31-11	Commissioner Pct 1	Projects/Grants Expense	\$78.63	
Tbg Partners	35521	33260-WA1	P#A11165, WA#1, ROADSIDE INSPECTION	3000036	08-31-11	Commissioner Pct 2	Projects/Grants Expense	\$39.31	
Tbg Partners	35521	33260-WA1	P#A11165, WA#1, ROADSIDE INSPECTION	3000036	08-31-11	Commissioner Pct 3	Projects/Grants Expense	\$78.63	
Tbg Partners	35521	33260-WA1	P#A11165, WA#1, ROADSIDE INSPECTION	3000036	08-31-11	Commissioner Pct 4	Projects/Grants Expense	\$39.31	
Tbg Partners	35521	33260-WA1	P#A11165, WA#1, ROADSIDE INSPECTION	3000036	08-31-11	Commissioners Court	Projects/Grants Expense	\$78.62	
Tbg Partners	35521	8-30492WA5	P#A09388 & A10249, WA#5, RONALD REAGAN BLVD SECTION 3&4 ROADSIDE PS&E RECOMMENDATIONS	340762	11-16-10	Commissioner Pct 3	Projects/Grants Expense	\$635.39	
Tech Depot	28976			338887	10-19-10	Elections	Election Supplies	\$1,952.70	
Tech Depot	28976			338887	10-19-10	Health District	Computer Equipment < \$5,0	\$94.80	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Tech Depot	28976			339257	10-26-10	County Attorney	Office Equipment < \$5,000	\$2,296.94	
Tech Depot	28976	B10042221R1	PO 130955, MISC CREDIT, SHF	345702	02-15-11	Patrol Division	Computer Equipment < \$5,0	\$(46.53)	
Tech Depot	28976	B10044757R1	PO 125488, MISC CREDIT FOR LASER JET PRINTER, JUV	339257	10-26-10	Juvenile Services	Computer Equipment < \$5,0	\$(4.71)	
Tech Depot	28976	B10079034V2	PO 127945, 2 YR EXTENDED SCANNER CARE SVC, JP#2	338887	10-19-10	J.P. Precinct 2	Computer Equipment < \$5,0	\$8,285.80	
Tech Depot	28976	B100815346V1	PO 128372, SOFTWARE, EMS	338448	10-12-10	Ems	Computer Software < \$5,00	\$989.01	
Tech Depot	28976	B10083319V1	PO 127876, TRANSFER BELT, ELEC	338448	10-12-10	Elections	Election Supplies	\$245.91	
Tech Depot	28976	B10083319V2	PO 127876, OKI FUSER KIT, ELEC	338448	10-12-10	Elections	Election Supplies	\$194.35	
Tech Depot	28976	B10086120V1	PO 128713, SCANNER, 911 COMM	338887	10-19-10	911 Communications	Computer Equipment < \$5,0	\$855.49	
Tech Depot	28976	B100910448V1	PO 128721, LABEL PRINTER, D/CLK	339257	10-26-10	District Clerk	Office Equipment < \$5,000	\$126.67	
Tech Depot	28976	B10091698V1	PO 128073, ADDRESS LABELS, ELEC	338448	10-12-10	Elections	Election Supplies	\$63.04	
Tech Depot	28976	B100917510V1	BROTHER DR520 DRUM KIT	340400	11-09-10	County Auditor	Repairs To Office Equipme	\$140.76	128999
Tech Depot	28976	B10093269V1	PO 128223, OPTICAL USB MOUSE (10), PERFORMANCE MOUSE (1), ITS	339257	10-26-10	Information Technology	Computer Supplies	\$160.51	
Tech Depot	28976	B10093269V2	PO 128223, LINKSYS ETHERFAST 5-PORT WORKGROUP SWITCH, ITS	339257	10-26-10	Information Technology	Computer Supplies	\$224.55	
Tech Depot	28976	B10093901V1	PO 128489, DVD+RW STORAGE MEDIA (100), SHF	338448	10-12-10	Patrol Division	Video Tapes/Cd/Dvd	\$1,282.00	
Tech Depot	28976	B1009652V1	PO 128261, HP SCAN JET 5590 DIGITAL FLATBED SCANNER, CTY WIDE	338041	10-05-10	Rcds Mgmt And Prsrv - Co Wide	Computer Equipment < \$5,0	\$255.24	
Tech Depot	28976	B101011108V1	HP OFFICEJET PRO 8000- PRINTER- COLOR- INK-JET QUOTE# B101011108	342379	12-07-10	Purchasing Dept	Computer Equipment < \$5,0	\$98.00	129524
Tech Depot	28976	B101011929V1	HP LASERJET PRO P1102W PRINTER FOR TAYLOR YARD SEE QUOTE FOR DETAILS	341535	11-23-10	Unified Road System	Computer Equipment < \$5,0	\$118.70	129494
Tech Depot	28976	B101012211V1	OCTOBER 10 BLANKET-COMPUTER SUPPLIES	341535	11-23-10	Information Technology	Computer Supplies	\$418.64	128846
Tech Depot	28976	B101012215V1	HP NEW DUPLEXING ASSEMBLY DON CARMICHAEL-PRINTER CONTRACT #RQ09-997736-42C QUOTE #B1004413	343211	12-21-10	Support Services Division	Office Equipment < \$5,000	\$386.06	129385
			SHIP TO: ITS SEND BILL TO: WMSN CO SHERIFF'S OFFICE						
Tech Depot	28976	B101015893V1	L SLATTER/F THOMAS-SUPPORT 512-943-1312 CENTON DATASTICK PRO USP FLASH DRIVE 32GB DSP32GB-001 PER QUOTE B101012207	341955	11-30-10	Support Services Division	Computer Equipment < \$5,0	\$110.08	129605
			L SLATTER/F THOMAS-SUPPORT 512-943-1312						
Tech Depot	28976	B10106063V1	DYMO RHINO PRO5000 INSTALLER KIT LABELMAKER B/W	341535	11-23-10	Commissioners Court	Projects/Grants Expense	\$124.69	129332
Tech Depot	28976	B10109880V1	OCTOBER 10 BLANKET-COMPUTER SUPPLIES	341535	11-23-10	Information Technology	Computer Supplies	\$81.36	128846
Tech Depot	28976	B10109891V1	FUJITSU FI 6140 DOCUMENT SCANNER - CONTRACT NUMBER RQ09-997736-42C - QUOTE #B10109891	345368	02-08-11	J.P. Precinct 4	Office Equipment < \$5,000	\$4,299.24	130079
Tech Depot	28976	B101112531V1	FELLOWS COPY HOLDER-METAL CONTRACT #RQ9-997736-42C PER QUOTE#B101112531	344028	01-11-11	Support Services Division	Office Supplies	\$75.72	130428
			SEND PO TO LANETTE AT THE SHERIFF'S OFFICE						
			SLATTER/THOMAS-SUPPORT 512-943-1312						
Tech Depot	28976	B101112645V1	HP PAPER TRAY	342780	12-14-10	County Jail	Computer Equipment < \$5,0	\$230.36	130039
Tech Depot	28976	B10112560V1	BROTHER P-TOUCH QL-570-LABEL PRINTER- B/W DIRECT THERMAL	342379	12-07-10	Elections	Computer Equipment < \$5,0	\$527.94	129829
			PLEASE HOLD PO FOR IT DEPT.						
Tech Depot	28976	B10116285V1A	BROTHER INTELLIFAX 2920 FAX MACHINE	342780	12-14-10	County Jail	Office Equipment < \$5,000	\$235.80	129936
Tech Depot	28976	B10117200V1	Kingston DataTraveler I G3 USB Flash Drive - 4GB	342780	12-14-10	Patrol Division	Office Supplies	\$40.00	129929
			Bartlett/Gleason/Patrol Canon Document Scanner Quote B101014910	344351	01-18-11	J.P. Precinct 1	Computer Equipment < \$5,0	\$5,756.90	130475
Tech Depot	28976	B101219088V1	CABLES TO GO HOOK & LOOP - CABLE STRAP 12/PKG	345368	02-08-11	Criminal Investigation Division	Office Supplies	\$9.80	130676
Tech Depot	28976	B10122211V1	Canon Image Formula Scanner	344351	01-18-11	County Attorney	Office Equipment < \$5,000	\$4,289.06	130275

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Tech Depot	28976	B110110464V1	Microsoft MapPoint 2010 North America (Map Point Software)	345702	02-15-11	Patrol Division	Computer Equipment < \$5,0	\$362.80	130955
Tech Depot	28976	B110111164V1	Bartlett/Gleason/Patrol JANUARY 11 BLANKET- COMPUTER SUPPLIES	345702	02-15-11	Information Technology	Computer Supplies	\$500.00	130650
Tech Depot	28976	B1101907V1	HP media tray / feeder - 500 sheet Mfg# Q7499a	345368	02-08-11	Constable Precinct 1	Office Equipment < \$5,000	\$314.96	130729
Tech Depot	28976	B110212572V1	EPSON GT 2500 Pluse flatebed scanner plus ADF contract# RQ09-997736-42C / item# G6105055 / Mfg# B11B181061	348878	04-12-11	Constable Precinct 1	Office Equipment < \$5,000	\$750.46	131657
Tech Depot	28976	B11024022V1	LEXAR 2GB FLASH DRIVE CONTRACT#RQ09-997736-42C PER QUOTE# B11024022	348498	04-05-11	Support Services Division	Office Supplies	\$65.20	131701
			SEND PO TO LANETTE						
			LSLATTER/ FTHOMAS-SUPPORT 512-943-1312						
Tech Depot	28976	B110247V1	FEB. 11 BLANKET- COMPUTER SUPPLIES	347183	03-15-11	Information Technology	Computer Supplies	\$163.68	131104
Tech Depot	28976	B11026721V1	Lexmark X6650-multifunction (fax/copier/printer/scanner) (color) Contract#rq09-997736-42c	347183	03-15-11	Dps - Abc Gtown	Computer Equipment < \$5,0	\$116.99	131440
Tech Depot	28976	B11026969V1	Canon image FORMULA DR-6010C	348049	03-29-11	Rcds Mgmt/Prsrv Fd-Dist Clrk	Office Equipment < \$5,000	\$2,093.38	131513
Tech Depot	28976	B110274V1	FEB. 11 BLANKET- COMPUTER SUPPLIES	347183	03-15-11	Information Technology	Computer Supplies	\$336.32	131104
Tech Depot	28976	B11028730V1	KENSINGTON AUTO POWER INVERTER W/ USB PORT REQ. KENNETH MARAK	348498	04-05-11	Unified Road System	Computer Equipment < \$5,0	\$28.76	131596
Tech Depot	28976	B11028886V1	APC REPLACEMENT BATTERY CARTRIDGE #33 - UPS BATTERY- LEAD ACID (FOR FORENSIC COMPUTER) QUOTE #B11028886. BILL TO SHERIFF'S OFFICE AND SHIP TO SHERIFF'S OFFICE.	347559	03-22-11	Criminal Investigation Division	Computer Equipment < \$5,0	\$82.67	131575
			PBRAUN/RBLAKE/512-943-1313						
Tech Depot	28976	B110311543V1	MICROSOFT COMPACT OPTICAL MOUSE 500 Quote # : B110311543 **HOLD PO FOR IT DEPT**	349636	04-26-11	Election Chapter 19 Funds	Computer Equipment < \$5,0	\$18.88	132153
Tech Depot	28976	B110312384V1	WD Scorpio WD800EVE- HARD DRIVE -80GB ATA 100	350009	05-03-11	911 Communications	Computer Equipment < \$5,0	\$58.95	132543
Tech Depot	28976	B110316951V1	HP LASER JET P4015n - PRINTER - B/W - LASER - MFG#-CB509A#ABA	351135	05-24-11	County Treasurer	Computer Equipment < \$5,0	\$759.99	132861
Tech Depot	28976	B110316972V1	APRIL 11 BLANKET- COMPUTER SUPPLIES	350706	05-17-11	Information Technology	Computer Supplies	\$69.75	132273
Tech Depot	28976	B110316972V2	APRIL 11 BLANKET- COMPUTER SUPPLIES	350706	05-17-11	Information Technology	Computer Supplies	\$29.48	132273
Tech Depot	28976	B1103172V1	MC WINDOWS 7 PROF	349272	04-19-11	Information Technology	Computer Software < \$5,00	\$271.41	132155
Tech Depot	28976	B1103305V1	BROTHER P-TOUCH QL-570 LABEL PRINTER - B/W DIRECT THERMAL TechDepot Quote # : B1103305 HOLD PO FOR ITS	348878	04-12-11	Election Chapter 19 Funds	Computer Equipment < \$5,0	\$6,995.00	131860
Tech Depot	28976	B11035052V1	MICROSOFT COMPACT OPTICAL MOUSE 500 - mouse TechDepot Quote # : B11028918 HOLD PO FOR ITS	348498	04-05-11	Election Chapter 19 Funds	Computer Equipment < \$5,0	\$944.00	131765
Tech Depot	28976	B110413478V1	OLYMPUS VN 8100PC-DIGITAL VOICE RECORDER	351135	05-24-11	Patrol Division	Law Enforcement Equipment	\$96.04	132798
Tech Depot	28976	B110413478V2	KINGSTON FLASH MEMORY CARD-2GB-SD, FOR CAMERA	351135	05-24-11	Patrol Division	Law Enforcement Equipment	\$11.30	132798
			KSIDATT/MSORENSEN/MGLEASON						
Tech Depot	28976	B11042569V1	14FT 10BT CAT5E PATCH CABLES BLACK	350361	05-10-11	Commissioners Court	Projects/Grants Expense	\$68.80	132593
Tech Depot	28976	B11044458V1	APRIL 11 BLANKET- COMPUTER SUPPLIES	350706	05-17-11	Information Technology	Computer Supplies	\$114.60	132273
Tech Depot	28976	B11046147V1	APRIL 11 BLANKET- COMPUTER SUPPLIES	350706	05-17-11	Information Technology	Computer Supplies	\$81.90	132273
Tech Depot	28976	B110510501V1	HP UNIVERSAL INSTANT-DRY SEMI-GLOSS PHOTO PAPER	352402	06-14-11	Elections	Election Supplies	\$226.95	133232
Tech Depot	28976	B110510517V1	CANON SCANNER ROLLER KIT	352781	06-21-11	County Jail	Repairs To Office Equipme	\$64.05	133252
Tech Depot	28976	B110513058V1	PO 133346, ERGONOMIC MOUSE (2), CONST#1	352781	06-21-11	Constable Precinct 1	Office Equipment < \$5,000	\$193.90	
Tech Depot	28976	B110513745V1	Document Scanners	353170	06-28-11	Rcds Mgmt And Prsrv - Co Wide	Office Equipment < \$5,000	\$9,359.90	133444
Tech Depot	28976	B11052240V1	Kanguru DVD Duplicator	353553	07-05-11	District Clerk	Office Equipment < \$5,000	\$220.95	133506
Tech Depot	28976	B11055131V1	HP UNIVERSAL INSTANT-DRY SEMI-GLOSS PHOTO PAPER (jumbo roll)	352040	06-07-11	Elections	Election Supplies	\$226.95	133122
			SHIPPING WIDTH...6.9 IN. SHIPPING DEPTH...6.9 IN SHIPPING HEIGHT...3.6 FT						
Tech Depot	28976	B11066578V1	PO 133435, RIBBON, 911 COMM	354223	07-19-11	911 Communications	Office Supplies	\$191.80	
Tech Depot	28976	B11066731V1	JUNE 11 BLANKET-COMPUTER SUPPLIES	354223	07-19-11	Information Technology	Computer Supplies	\$157.40	133360
Tech Depot	28976	B11069644V1	JUNE 11 BLANKET-COMPUTER SUPPLIES	354223	07-19-11	Information Technology	Computer Supplies	\$145.35	133360
Tech Depot	28976	B11069644V2	JUNE 11 BLANKET-COMPUTER SUPPLIES	354223	07-19-11	Information Technology	Computer Supplies	\$74.40	133360
Tech Depot	28976	B1106994V1	JUNE 11 BLANKET-COMPUTER SUPPLIES	354223	07-19-11	Information Technology	Computer Supplies	\$122.85	133360
Tech Depot	28976	B11072964V1	CABLES TO GO HDMI 3.3 FT FOR PAT HUGHES OFFICE REQ. LISA POHLMAYER	356232	08-23-11	Unified Road System	Computer Equipment < \$5,0	\$27.62	134412

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Tech Depot	28976	B11074300V1	Business card reader Worldcard Duet 2 Card Reader contract # RQ09-997736-42C	356232	08-23-11	Commissioner Pct 4	Computer Software < \$5,00	\$127.20	134460
Tech Depot	28976	B11078267V1	HP LASERJET PRO P1606DN PRINTER B/W, LASER (MAIL ROOM)	355926	08-16-11	County Jail	Computer Equipment < \$5,0	\$189.99	134363
Tech Depot	28976	B11081897V1	AUGUST 2011 BLANKET- COMPUTER SUPPLIES	357657	09-20-11	Information Technology	Computer Supplies	\$214.25	134517
Tech Depot	28976	B11081897V2	AUGUST 2011 BLANKET- COMPUTER SUPPLIES	357657	09-20-11	Information Technology	Computer Supplies	\$122.90	134517
Tech Depot	28976	B11081935V1	12 PK Label DT 4X3 930/ROLL, Mfg #800264-305, 1 @ \$170.14	356627	08-30-11	J.P. Precinct 3	Computer Equipment < \$5,0	\$170.14	134552
Tech Depot	28976	B11081935V2	Zebra GX430 300DPI TT T Prnt Tech, Mfg #GX43-100310-000, 2 @ \$489.86 each	357657	09-20-11	J.P. Precinct 3	Computer Equipment < \$5,0	\$979.72	134552
Tech Depot	28976	B11085201V1	HP MAINTENANCE CARTRIDGE FOR A DESIGNJET PRINTER PART #S6569576	356969	09-06-11	Elections	Election Supplies	\$76.95	134633
Tech Depot	28976	B11085969V1	AUGUST 2011 BLANKET- COMPUTER SUPPLIES	357657	09-20-11	Information Technology	Computer Supplies	\$162.85	134517
Tech Depot	28976	B11086696V1	My Book Essential WDBACW0030HBK-hard drive - 3TB-superspeed usb	357331	09-13-11	Ems	Computer Equipment < \$5,0	\$323.56	134770
Tech Depot	28976	B11086696V2	Western Digital 500GB My Passport Essential USB 2.0 Hard Drive	357331	09-13-11	Ems	Computer Equipment < \$5,0	\$344.60	134770
Tech Depot	28976	B11088669V1	KVM SWITCHES	357331	09-13-11	Co Tax Assessor Collector	Computer Equipment < \$5,0	\$80.76	134807
Tech Depot	28976	B11088680V1	QUOTE #B11088669 1 pk 2GB MicroSD Flash Card	356969	09-06-11	Patrol Division	Law Enforcement Equipment	\$11.90	134757
			Please send PO to Spencanna						
			Bartlett/Gleason/Patrol						
Techcenter Design Inc	34710			338042	10-05-10	Commissioners Court	Projects/Grants Expense	\$3,521.40	
Techcenter Design Inc	34710	10-62743	PO 127724, MODULAR FURNITURE, ITS	338449	10-12-10	Information Technology	Office Furniture < \$5,000	\$2,104.00	
Techsmith Corportation	38139	I212847	CAMTASIA STUDIO SNAGIT BUNDLE 7.1/10.0	345369	02-08-11	County Jail	Training, Conf., Seminars	\$538.00	130765
Ted W Hejl	919	11-0216-CC3	ORDER SETTING FEES OF THE SPECIAL COMMISSIONERS, RONALD REAGAN PHASE 4, COBB SPRINGS RANCH LTD	350010	05-03-11	Commissioner Pct 3	Projects/Grants Expense	\$300.00	
Tee'S Plus	8698	352202	6" Ruler	352782	06-21-11	Patrol Division	Crime Prevention	\$127.50	133297
Teemer & Joanne Inge	35321	MAR 11;CH	CLOTHING-CHILD WELFARE	348050	03-29-11	Child Welfare	Clothing	\$250.00	
Teemer & Joanne Inge	35321	OCT 10;CH	CLOTHING-CHILD WELFARE	339779	11-02-10	Child Welfare	Clothing	\$250.00	
Teen Court Assoc Of Texas	30838	2011;JP#2	2010-2011 TCAT MEMB DUES, JP#2	338889	10-19-10	J.P. Precinct 2	Membership Dues	\$35.00	
Teen Court Assoc Of Texas	30838	NOV 10;JUV/2	REGISTRATION FEES FOR M. RUIZ & M. PLANCK TO ATTEND 2010 TEEN COURT ASSOCIATION OF TEXAS CONFERENCE IN DALLAS, TEXAS ON 11/03/2010. ***PLEASE CUT CHECK AND HOLD FOR DEPARTMENT PICK-UP***	338888	10-19-10	Juvenile Services	Training, Conf., Seminars	\$100.00	129229
Temple Daily Telegram	16184			338043	10-05-10	Human Resources	Advertising & Legal Notic	\$70.75	
Temple Daily Telegram	16184	09/05/10	A#21546, EMP ADS, HR	339780	11-02-10	Human Resources	Advertising & Legal Notic	\$70.75	
Temple Daily Telegram	16184	09/12/10	A#21546, EMP ADS, HR	339780	11-02-10	Human Resources	Advertising & Legal Notic	\$70.75	
Temple Daily Telegram	16184	09/19/10	A#21546, EMP ADS, HR	339780	11-02-10	Human Resources	Advertising & Legal Notic	\$70.75	
Temple Daily Telegram	16184	09/26/10	A#21546, EMP ADS, HR	339780	11-02-10	Human Resources	Advertising & Legal Notic	\$70.75	
Temple Mortuary Service	308	5934	PETER ANDERSON, JP#1	352041	06-07-11	J.P. Precinct 1	Transportation/Autopsies	\$340.00	
Tennessee Vital Records	32680	02/09/11	C#05-2279-F395, BIRTH CERT FOR SP, CHLD WLFR	346784	03-08-11	Child Welfare	Professional Services	\$15.00	
Tenth Street United Methodist Church	35899	10/27/10	NOV 2/10, ELEC	340401	11-09-10	Election Svs Contract	Rent	\$200.00	
Teresa A Erickson	16832	11/02/10	ELECTION WORKERS SVC CONTRACT	341536	11-23-10	Election Svs Contract	Election Judges/Clerks	\$112.00	
Teresa Gardner	37812	11/02/10	ELECTION WORKERS SVC CONTRACT	341537	11-23-10	Election Svs Contract	Election Judges/Clerks	\$110.00	
Teri White	23183	10/31/10	ELECTION WORKERS SVC CONTRACT	341956	11-30-10	Election Svs Contract	Election Judges/Clerks	\$32.50	
Terrance M Garity	25270	11/02/10	ELECTION WORKERS SVC CONTRACT	341539	11-23-10	Election Svs Contract	Election Judges/Clerks	\$136.00	
Terrell Cooksey & Ann Patterson	37475	OCT 10	CLOTHING-CHILD WELFARE	339782	11-02-10	Child Welfare	Clothing	\$100.00	
Terri & Ronda Richardson	37643	JUL 11;2O	CLOTHING-CHILD WELFARE	354800	07-26-11	Child Welfare	Clothing	\$350.00	
Terri & Ronda Richardson	37643	MAR 11;2	CLOTHING-CHILD WELFARE	348005	03-29-11	Child Welfare	Clothing	\$350.00	
Terri & Ronda Richardson	37643	OCT 10;2B	CLOTHING-CHILD WELFARE	340345	11-09-10	Child Welfare	Clothing	\$350.00	
Terri Cowdrey	37363	09/22/10	REIMB FOR SISTER'S DOG TRAINING (ANIMAL ID#10536498), ANML SVC	338452	10-12-10	Animal Services	Use Of Donations	\$75.00	
Terri Popejoy	24429	2010-0078	C#09-2265-F425, ITIO ADB CHILDREN, TRANSCRIPT, 425TH	341957	11-30-10	District Courts	Transcripts	\$163.40	
Terri Popejoy	24429	2011-0017	C#09-2892-F425, ITIO AR, TRANSCRIPTS, MAR 1/11, C/ATTY	348879	04-12-11	County Attorney	Trial Expenses	\$390.00	
Terri Popejoy	24429	2011-0031	C#09-2488-F425, FEB 1-3, 7/11, MAR 31/11, ITIO, JEG, JR., AHM-W, ALM-W, CHILDREN, REPORTER'S RECORD, 425TH	352043	06-07-11	District Courts	Transcripts	\$3,786.20	
Terri Popejoy	24429	2011-0049	C#10-922-K277, TRANSCRIPTS, D/ATTY	358010	09-27-11	District Attorney	Transcripts	\$325.00	
Terry & Lori Laws	25111	OCT 10;2	CLOTHING-CHILD WELFARE	340404	11-09-10	Child Welfare	Clothing	\$350.00	
Terry & Susan Vance	27785	OCT 10;2B	CLOTHING-CHILD WELFARE	339783	11-02-10	Child Welfare	Clothing	\$350.00	
Terry & Susan Vance	27785	OCT 10;AS	CLOTHING-CHILD WELFARE	339783	11-02-10	Child Welfare	Clothing	\$250.00	
Terry Bernhard	39059	2CR1104348	R#1104073, OVERPAYMENT, JP#2	354801	07-26-11	Default	Jp Courts-Refunds	\$90.00	
Terry Lynn Kuntschik	37539			340405	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Tessco Incorporated	31829			338891	10-19-10	Wc Radio Communication System	Other Supplies	\$55.26	
Tessco Incorporated	31829	213811	IT AVL WiFi Install	342781	12-14-10	Commissioners Court	Projects/Grants Expense	\$559.17	129821
Tessco Incorporated	31829	412720	Minor parts/tools used for Vehicle installation	344687	01-25-11	Wc Radio Communication System	Small Equipment & Tools <	\$90.86	130732
Tessco Incorporated	31829	460819	Minor parts/tools used for Vehicle installation	345371	02-08-11	Wc Radio Communication System	Small Equipment & Tools <	\$61.21	130732
Tex American Logistics Llc	34708	A-27265	TEX AMERICAN TIRE LOGISTICS USED TIRE DISPOSAL	350012	05-03-11	Unified Road System	Used Tire Disposal	\$1,235.00	132312
Tex American Logistics Llc	34708	C-7274	USED TIRE DISPOSAL	345031	02-01-11	Fleet Maintenance	Used Tire Disposal	\$1,235.00	130059
Texan Eye Pa	18704	02/25/11;RT	FEB 25/11, COMPREHENSIVE, RT, JUV	349273	04-19-11	Juvenile Services	Medical/Hospital	\$175.00	
Texan Eye Pa	18704	05/10/11;AB	MAY 10/11, ROUTINE NP COMPREHENSIVE, AB, JUV	353171	06-28-11	Juvenile Services	Medical/Hospital	\$5.00	
Texan Eye Pa	18704	10/05/10;OG	A#219602, EYE EXAM, JUV	340406	11-09-10	Juvenile Services	Medical/Hospital	\$190.00	
Texan Eye Pa	18704	10/05/10;OG2	A#219602, GLASSES, JUV	340406	11-09-10	Juvenile Services	Medical/Hospital	\$149.00	
Texas & Southwestern Cattle Raisers Assoc	38643	2011;BURRAN	Membership application for Bret Burran for the Texas and Southwestern Cattle Raisers Association.	350013	05-03-11	Patrol Division	Membership Dues	\$90.00	132558
			Please mail check with application (Application will be sent through Inter office)						
Texas & Southwestern Cattle Raisers Assoc	38643	2011;PENTECOST	Bartlett/Gleason/Patrol Membership application for Bill Pentecost to the Texas and Southwestern Cattle Raisers Association Application Form will be Inter-office to be mailed with check	350013	05-03-11	Patrol Division	Membership Dues	\$90.00	132559
			Bartlett/Gleason/patrol EDUCATIONAL AIDS, EXT SVC	357333	09-13-11	Extension Service	Educ Aids/Matls	\$14.50	
Texas A&M Agrilife Extension Service	4315	AUG 11;COUFAL	COURSE REG, AUG 1-3/11, D COUFAL, EXT SVC	353172	06-28-11	Extension Service	Training, Conf., Seminars	\$15.00	
Texas A&M Agrilife Extension Service	4315	JAN 11;PARKS/7	CONF REG, JAN 26/11, TR, LC, SB, BB, DW, LS, RD, PARKS	343703	01-04-11	Parks Department	Training, Conf., Seminars	\$175.00	
Texas A&M Engineering Extension Service	13405	SH7170873	ADVANCED COLLISION INVEST. 2 WEEK COURSE NOV 8-19 IN ALLEN FOR: CHRIS COX MATTHEW HARTGROVE FAX PO WITH REG FORMS! KAREN LOCK 512-943-1352	341966	11-30-10	Patrol Division	Training, Conf., Seminars	\$940.00	129082
Texas A&M Engineering Extension Service	13405	SH7172139	Driving Track Rental from TEEEX	348060	03-29-11	Ems	Training Supplies	\$100.00	131243
Texas Academy Of Animal Control Officers	32600	110111BOOK	Texas Animal Law Book-QTY 9 @ 34.95	346412	03-01-11	Patrol Division	Publications/Books/Period	\$314.55	130830
			Bartlett/Gleason/Patrol 1099 ADJUSTMENT FOR PCARD	1400106	12-31-10	Non-Departmental	Miscellaneous	\$625.00	
Texas Academy Of Animal Control Officers	32600	12/31/10;CR	1099 ADJUSTMENT FOR PCARD	1400106	12-31-10	Non-Departmental	Miscellaneous	\$(625.00)	
Texas Alternator Starter Service	574	276324	PO 128471, STROBE, FLEET	338045	10-05-10	Fleet Maintenance	Parts	\$103.60	
Texas Alternator Starter Service	574	277181	PO 128680, STARTER, FLEET	339258	10-26-10	Fleet Maintenance	Parts	\$205.00	
Texas Alternator Starter Service	574	277319	4261 - STROBE	340407	11-09-10	Fleet Maintenance	Parts	\$553.80	128929
Texas Alternator Starter Service	574	277588	4262 - STROBE	340407	11-09-10	Fleet Maintenance	Parts	\$116.37	128929
Texas Alternator Starter Service	574	277847	4261 - STROBE LIGHT	340764	11-16-10	Fleet Maintenance	Parts	\$184.60	129352
Texas Alternator Starter Service	574	278087	4261AMK - STROBE	341540	11-23-10	Fleet Maintenance	Parts	\$207.20	129554
Texas Alternator Starter Service	574	278961	4262 - STROBE	343213	12-21-10	Fleet Maintenance	Parts	\$116.37	130125
Texas Alternator Starter Service	574	278995	STARTER FOR #US8901	344352	01-18-11	Fleet Maintenance	Sublets	\$95.00	130165
Texas Alternator Starter Service	574	279350	4261AMK - STROBE LIGHT	343704	01-04-11	Fleet Maintenance	Parts	\$103.60	130323
Texas Alternator Starter Service	574	280699	4261 - STROBES	346099	02-22-11	Fleet Maintenance	Parts	\$184.60	131061
Texas Alternator Starter Service	574	282066	4261AMK - LIGHT	348052	03-29-11	Fleet Maintenance	Parts	\$103.60	131774
Texas Alternator Starter Service	574	282488	4261AMK - STROBE LIGHT	348880	04-12-11	Fleet Maintenance	Parts	\$207.20	132120
Texas Alternator Starter Service	574	282604	142211H - STARTER FOR UNIT #UTT0406	349274	04-19-11	Fleet Maintenance	Parts	\$195.00	132249
Texas Alternator Starter Service	574	282716	4261 - STROBES	349274	04-19-11	Fleet Maintenance	Parts	\$276.90	132258
Texas Alternator Starter Service	574	283189	4261AMK - STROBE LIGHT	350014	05-03-11	Fleet Maintenance	Parts	\$103.60	132528
Texas Alternator Starter Service	574	284348	STARTER FOR # PE0525	353173	06-28-11	Fleet Maintenance	Parts	\$144.37	133255
Texas Alternator Starter Service	574	284451	4261AMK - LIGHT	352783	06-21-11	Fleet Maintenance	Parts	\$103.60	133340
Texas Alternator Starter Service	574	284698	4261 - STROBE LIGHT	353173	06-28-11	Fleet Maintenance	Parts	\$185.64	133470
Texas Alternator Starter Service	574	285221	4261AMK - STROBE	353554	07-05-11	Fleet Maintenance	Parts	\$103.60	133679
Texas Alternator Starter Service	574	286273	140920N STARTER	356629	08-30-11	Fleet Maintenance	Parts	\$224.50	134304
Texas Alternator Starter Service	574	286405	220368N ALTERNATOR	356629	08-30-11	Fleet Maintenance	Parts	\$286.50	134350
Texas Alternator Starter Service	574	287391	2404071ZN - ALTERNATOR	357661	09-20-11	Fleet Maintenance	Parts	\$264.76	134925
Texas Amateur Athletic Federation	24370	22058	2011 MEMBER CITY DUES, PARKS	343705	01-04-11	Parks Department	Membership Dues	\$200.00	
Texas Amateur Athletic Federation	24370	MAY 11;PARKS	SOFTBALL REG, 62 TEAMS, PARKS	351137	05-24-11	Parks Department	Membership Dues	\$620.00	

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Texas Amateur Athletic Federation	24370	SEP 10;PARKS	SOFTBALL REG, 13 TEAMS, PARKS	339784	11-02-10	Parks Department	Membership Dues	\$130.00	
Texas Amateur Athletic Federation	24370	SEP 11;PARKS	SOFTBALL REG, 25 SUMMER, 19 FALL, 44 @ \$10, PARKS	357334	09-13-11	Parks Department	Membership Dues	\$440.00	
Texas Ambulance Assoc	21589	2011;SCHNELL	2011 MEMB DUES RENEWAL, K SCHNELL, EMS	348053	03-29-11	Ems	Membership Dues	\$300.00	
Texas Ambulance Assoc	21589	APR 11;EMS/2	APR 14-15/11, B JONES, G SALDIVAR, COMPLIANCE CONF, EMS	345372	02-08-11	Ems	Training, Conf., Seminars	\$500.00	
Texas American Softball Assoc	24617	APR 11;PARK	ADULT SOFTBALL TEAM REG (62 @ \$15), PARKS	350707	05-17-11	Parks Department	Membership Dues	\$930.00	
Texas American Softball Assoc	24617	SEP 10;PARKS	SOFTBALL TEAM REG, 13 TEAMS, PARKS	339785	11-02-10	Parks Department	Membership Dues	\$195.00	
Texas American Softball Assoc	24617	SEP 11;PARKS	ADULT SOFTBALL TEAM REG, 25 SUMMER, 19 FALL, 44 @ \$15, PARKS	357335	09-13-11	Parks Department	Membership Dues	\$660.00	
Texas American Title Co	23063	9691-07-1039-C-S	ROW, SH 195 SECTION 4, PARCEL 107-CTSUD POSSESSION & USE AGREEMENT	353908	07-12-11	Commissioners Court	Projects/Grants Expense	\$52,562.00	
Texas American Title Co	23063	9691-07-1039-P	ROW, SH 195 SECTION 4, PARCEL 107-PEC POSSESSION & USE AGREEMENT	353909	07-12-11	Commissioners Court	Projects/Grants Expense	\$52,562.00	
Texas American Title Co	23063	9691-07-1039-S	ROW, SH 195 SECTION 4, PARCEL 107/107E-ROW POSSESSION & USE AGREEMENT	353910	07-12-11	Commissioners Court	Projects/Grants Expense	\$819,137.00	
Texas American Title Co	23063	9691-07-1040-C1	ROW, PARCEL 109-(SCHNEIDER) 0.733 AC OUT OF THE BURRELL EAVES SURVEY, SH 195 SEGMENT 4	348500	04-05-11	Commissioners Court	Projects/Grants Expense	\$48,894.00	
Texas American Title Co	23063	9691-07-1040-C2	ROW, PARCEL 109A-(JOHN B. SCHNEIDER) 2.108 AC OUT OF THE BURRELL EAVES SURVEY, SH 195 SEGMENT 4	348501	04-05-11	Commissioners Court	Projects/Grants Expense	\$140,509.00	
Texas American Title Co	23063	9691-07-1040-C3	ROW, PARCEL 109B-(WILFORD C. SCHNEIDER) 3.166 AC OUT OF THE BURRELL EAVES SURVEY, SH 195 SEGMENT 4	348502	04-05-11	Commissioners Court	Projects/Grants Expense	\$210,989.00	
Texas American Title Co	23063	9691-07-1040-C4	ROW, PARCEL 109C-(JANIS K JOHNSON) 10.824 AC OUT OF THE BURRELL EAVES SURVEY, SH 195 SEGMENT 4	348503	04-05-11	Commissioners Court	Projects/Grants Expense	\$721,358.00	
Texas American Title Co	23063	9691-07-1042	ROW, 1.199 AC OUT OF BURRELL EAVES SURVEY ABS. 216, SH 195 SEC 4 PARCELL III	339259	10-26-10	Commissioner Pct 3	Projects/Grants Expense	\$142,299.00	
Texas American Title Co	23063	9691-07-1049	ROW, 1.926 AC OUT OF W ROBERTS SURVEY, ACCESS RIGHTS ALONG AN ACCESS DENIAL LINE, SH 195 PARCEL 118	339786	11-02-10	Commissioner Pct 3	Projects/Grants Expense	\$353,751.31	
Texas American Title Co	23063	9691-07-1049-C	ROW, CTSUD 0.5308 AC & 0.8001 AC OUT OF W ROBERTS SURVEY, SH 195 PARCEL 118	339787	11-02-10	Commissioner Pct 3	Projects/Grants Expense	\$38,267.05	
Texas American Title Co	23063	9691-07-1049-P	ROW, PEC 0.005 AC OUT OF W ROBERTS SURVEY, SH 195 PARCEL 118	339788	11-02-10	Commissioner Pct 3	Projects/Grants Expense	\$38,267.05	
Texas American Title Co	23063	9691-07-1050-C	ROW, 0.155AC, PARCEL 119-PEC EASEMENT	345032	02-01-11	Commissioners Court	Projects/Grants Expense	\$7,238.85	
Texas American Title Co	23063	9691-07-1050-P	ROW, 0.155AC, PARCEL 119-CTSUD EASEMENT	345033	02-01-11	Commissioners Court	Projects/Grants Expense	\$7,238.85	
Texas American Title Co	23063	9691-07-1051-C	CTSUD TITLE POLICY FEE, SH 195 PARCEL 120/LLOYD	340408	11-09-10	Commissioner Pct 3	Projects/Grants Expense	\$426.08	
Texas American Title Co	23063	9691-07-1054-P	SH 195 SEG 4, PARCEL 123.HARDAGE-PEC EASEMENT TITLE POLICY	347186	03-15-11	Commissioners Court	Projects/Grants Expense	\$826.15	
Texas American Title Co	23063	9691-07-1054C	SH 195 SEG 4, PARCEL 123.HARDAGE-CHISHOLM TRAIL SUD EASEMENT TITLE POLICY	347187	03-15-11	Commissioners Court	Projects/Grants Expense	\$578.92	
Texas American Title Co	23063	9691-07-1055-C	SH 195 SEG 4, PARCEL 124A/PARKS-CHISHOLM TRAIL SUD EASEMENT TITLE POLICY	347188	03-15-11	Commissioners Court	Projects/Grants Expense	\$923.90	
Texas American Title Co	23063	9691-07-1058	ROW, PARCEL 129-PEC EASEMENT 0.033 AC, SH 195 SEC 4	343214	12-21-10	Commissioner Pct 3	Projects/Grants Expense	\$2,210.35	
Texas American Title Co	23063	9691-07-1158	ROW, PARCEL 49-(TEICHELMAN) 0.353 AC OUT OF THE J J STUBBLEFIELD SURVEY, HWY 79 SECTION 3	348504	04-05-11	Commissioners Court	Projects/Grants Expense	\$19,967.25	
Texas American Title Co	23063	9691-08-1390	ROW, 0.220 AC AND CTSUD EASEMENT, RM 2338 PARCEL 25/ALLEN	344353	01-18-11	Commissioners Court	Projects/Grants Expense	\$5,920.75	
Texas American Title Co	23063	9691-08-1401A	ROW, RM 2338-PARCEL 33/WAYPOINT, 0.138 AC OUT OF FREDERICK FOY SURVEY, AW0229	340765	11-16-10	Commissioners Court	Projects/Grants Expense	\$4,185.95	
Texas American Title Co	23063	9691-08-1431-S	ROW, PARCEL 13/LENZ-TITLE POLICY FEE, HWY 79/5A	355189	08-02-11	Commissioners Court	Projects/Grants Expense	\$1,408.30	
Texas American Title Co	23063	9691-08-1482	ROW, PARCEL 27-(TEICHELMAN) 3.351 AC AND 1.313 AC OUT OF THE WILLIAM GATLIN SURVEY, HWY 79 SECTION 3	348505	04-05-11	Commissioners Court	Projects/Grants Expense	\$256,195.75	
Texas American Title Co	23063	9691-08-1482-SE	ROW, PARCEL 27/27E (TEICHELMAN) EASEMENT ACQUISITION, HWY 79 SECTION 3	349275	04-19-11	Commissioners Court	Projects/Grants Expense	\$742.20	
Texas American Title Co	23063	9691-08-1485	ROW, PARCEL 38 PARTS 1&2-(TEICHELMAN) 1.988 AC AND 0.567 AC OUT OF THE J J STUBBLEFIELD, HWY 79 SECTION 3	348506	04-05-11	Commissioners Court	Projects/Grants Expense	\$85,837.15	
Texas American Title Co	23063	9691-08-1487-S	ROW, PARCEL 39/KRUEGER PARTS 1, 2&3, HWY 79/SECTION 3	355190	08-02-11	Commissioners Court	Projects/Grants Expense	\$46,852.20	
Texas American Title Co	23063	9691-08-1488	ROW, 1.428 AC OUT OF JJ STUBBLEFIELD SURVEY, AW0562, HWY 79 SEC 3 PARCEL 40/KREUGER	340766	11-16-10	Commissioners Court	Projects/Grants Expense	\$52,063.00	
Texas American Title Co	23063	9691-08-1503-S	ROW, HWY 79 SEC 5A, PARCEL 12-(NORMAN JOHNSON) RE CONTRACT	356235	08-23-11	Commissioners Court	Projects/Grants Expense	\$42,810.55	
Texas American Title Co	23063	9691-08-1550-S	ROW, 2.730 ACRES, JOHN B ROBINSON SURVEY, AW0521, US 183 EXT PARCEL 14	350015	05-03-11	Commissioners Court	Projects/Grants Expense	\$380,698.97	
Texas American Title Co	23063	9691-08-1560	PARCEL 101 (PART 1 ONLY)-ROW ACQUISITION 46.573 AC, SH 195 SEC 4	343215	12-21-10	Commissioner Pct 3	Projects/Grants Expense	\$22,327.73	
Texas American Title Co	23063	9691-08-1560	PARCEL 101 (PART 1 ONLY)-ROW ACQUISITION 46.573 AC, SH 195 SEC 4	343215	12-21-10	Commissioners Court	Projects/Grants Expense	\$1,565,368.88	
Texas American Title Co	23063	9691-08-1560-C	ROW, PARCEL 101-CTSUD EASEMENT 0.2345 AC, SH 195 SEC 4	343216	12-21-10	Commissioner Pct 3	Projects/Grants Expense	\$8,521.35	
Texas American Title Co	23063	9691-08-1560-P	PARCEL 101 (PARTS 1-4)-PEC EASEMENTS 0.077 AC, 0.072 AC, 0.079 AC, 0.594 AC, SH 195 SEC 4	343217	12-21-10	Commissioner Pct 3	Projects/Grants Expense	\$12,861.90	
Texas American Title Co	23063	9691-09-1628	ROW, 0.696 AC OUT OF THE W ROBERTS SURVEY ABS NO 524, CTSUD, 0.1256 AC OUT OF THE W ROBERTS SURVEY ABS. NO 524	338046	10-05-10	Commissioners Court	Projects/Grants Expense	\$168,558.05	
Texas American Title Co	23063	9691-09-1628A	SEGMENT 4 PARCEL 124 TITLE CURATIVE FEE FOR PREPARING RELEASE OF LICENSE AGREEMENT	342782	12-14-10	Commissioner Pct 3	Projects/Grants Expense	\$1,000.00	
Texas American Title Co	23063	9691-10-1023	ROW, 7.69 AC, PARCEL 14 (IRVINE) RONALD REAGAN PHASE IV	346786	03-08-11	Commissioners Court	Projects/Grants Expense	\$89,356.30	
Texas American Title Co	23063	9691-10-1024	ROW, 1.16AC, 1.99 AC, PARCEL 15 PART 1 (IRVINE) RONALD REAGAN PHASE IV	346787	03-08-11	Commissioners Court	Projects/Grants Expense	\$53,423.40	
Texas American Title Co	23063	9691-10-1026	ROW, 7.71 AC AND 3.14 AC OUT OF THE ANTONIO MANCHACA SURVEY, AW0421	338047	10-05-10	Commissioner Pct 3	Projects/Grants Expense	\$227,997.25	
Texas American Title Co	23063	9691-10-1027	ROW, 13.80 AC, 2.16 AC, 5.20 AC, PARCEL 13 (IRVINE), RONALD REAGAN PHASE IV	346788	03-08-11	Commissioners Court	Projects/Grants Expense	\$272,493.66	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas American Title Co	23063	9691-10-1039-S	ROW, 10.43 AC JAF GRAVES SURVEY, ABS 244, RONALD REAGAN IV PARCEL 4-TITLE POLICY FEE	354802	07-26-11	Commissioner Pct 3	Projects/Grants Expense	\$2,323.45	
Texas American Title Co	23063	9691-10-1042	ROW, PARCEL 1/AUSTIN WHITE LIME-4.23 AC AND 2.58 AC, RONALD REAGAN IV	343218	12-21-10	Commissioner Pct 3	Projects/Grants Expense	\$227,114.20	
Texas American Title Co	23063	9691-10-1140	ROW, 0.26 AC OUT OF THE NOAH SMITHWICK SURVEY, SH 29 SAFETY BYPASS PROJECT-PARCEL 2	342383	12-07-10	Commissioners Court	Projects/Grants Expense	\$10,893.35	
Texas American Title Co	23063	9691-10-1195-P	TITLE POLICY FEE, SH195 PARCEL 128/SYBERT-PEC EASEMENT	345373	02-08-11	Commissioners Court	Projects/Grants Expense	\$268.60	
Texas American Title Co	23063	9691-10-1209	ROW, PARCEL 129-LCRA EASEMENT 0.212 AC, SH 195 SEC 4	343219	12-21-10	Commissioner Pct 3	Projects/Grants Expense	\$22,665.25	
Texas American Title Co	23063	9691-10-1215	ROW, PARCEL 101-LCRA EASEMENT 16.856 AC, SH 195 SEC 4	343220	12-21-10	Commissioner Pct 3	Projects/Grants Expense	\$545,068.88	
Texas American Title Co	23063	9691-10-1255	ROW 0.025AC, SH 29/CR 260 PARCEL 1(LEE), SAFETY PROJECT	346413	03-01-11	Commissioners Court	Projects/Grants Expense	\$4,743.35	
Texas American Title Co	23063	9691-10-1283-S	ROW, WMCO CHANDLER IIIA, PARCELS 1 & 2, FUESSEL	350362	05-10-11	Commissioners Court	Projects/Grants Expense	\$222,186.59	
Texas American Title Co	23063	9691-10-1284-S	ROW, WMCO CHANDLER IIIA, PARCEL 3-REED LAND MANAGEMENT (3.669 AC), JOHN THOMAS SURVEY, AW0610	352406	06-14-11	Commissioners Court	Projects/Grants Expense	\$40,979.10	
Texas American Title Co	23063	9691-10-1285-S	ROW, WMCO CHANDLER IIIA, PARCEL 4-YANCEY WILLIAMSON PARTNERSHIP (4.91 ACRES), JOHN THOMAS SURVEY, AW0610	352407	06-14-11	Commissioners Court	Projects/Grants Expense	\$54,486.05	
Texas American Title Co	23063	9691-10-1288-S	ROW, 8.897 ACRES JOHN THOMAS SURVEY AW0610, CHANDLER IIIA PARCEL 7/SHUMORE	354803	07-26-11	Commissioner Pct 4	Projects/Grants Expense	\$130,627.70	
Texas American Title Co	23063	9691-10-1291	ROW, 0.637 AC PARCEL 12/GIBICH CHANDLER III A	346789	03-08-11	Commissioners Court	Projects/Grants Expense	\$9,230.74	
Texas American Title Co	23063	9691-10-1292	ROW, .070 ACRES, JAMES EAVES SURVEY, AW0213, CHANDLER IIIA-PARCEL 13/GORDON	346100	02-22-11	Commissioners Court	Projects/Grants Expense	\$3,493.35	
Texas American Title Co	23063	9691-10-1292A	ROW, .070, JAMES C EVANS, AW0213, PARCEL 13/GORDON-PARTIAL RELEASE OF LIEN FEE TO LIENHOLDER, CHANDLER IIIA	348507	04-05-11	Commissioners Court	Projects/Grants Expense	\$150.00	
Texas American Title Co	23063	9691-10-1293-S	ROW, PARCEL 15/16/17 (WOLBRUECK) 11.433 AC, 0.111 AC AND 0.113 AC OUT OF THE SILAS PALMER SURVEY ABS. NO 409	349276	04-19-11	Commissioners Court	Projects/Grants Expense	\$144,280.50	
Texas American Title Co	23063	9691-10-1294-S	ROW PARCEL 18-SEGGERN, CHANDLER IIIA	356630	08-30-11	Commissioners Court	Projects/Grants Expense	\$91,423.85	
Texas American Title Co	23063	9691-10-1295-S	ROW, WMCO CHANDLER IIIA, PARCELS 19, 21 & 22, TOWNSEND TRACTS	350363	05-10-11	Commissioners Court	Projects/Grants Expense	\$191,039.45	
Texas American Title Co	23063	9691-10-1296-S	ROW, 0.948 AC SAMUEL PHARRASS SURVEY AW0496, CHANDLER III A PARCEL 20-KOTRLA	350708	05-17-11	Commissioners Court	Projects/Grants Expense	\$15,781.30	
Texas American Title Co	23063	9691-10-1300	ROW, 0.0254 AC OUT OF LEWIS P DYCHES SURVEY, RM 2338 PHASE 2-CTSUD EASEMENT PARCEL 7	338892	10-19-10	Commissioners Court	Projects/Grants Expense	\$2,488.45	
Texas American Title Co	23063	9691-10-1301	ROW, 0.217 AC, 0.263 AC, 0.387 AC AND 0.350 AC OUT OF THE GREENLEAF FISK SURVEY	338048	10-05-10	Commissioners Court	Projects/Grants Expense	\$144,880.09	
Texas American Title Co	23063	9691-10-1320-S	ROW, .0374 ACRE JOHN MCQUEEN SURVEY AW0425, PARCEL 7/ALTON AUTOWASH, RM 620	354804	07-26-11	Commissioner Pct 1	Projects/Grants Expense	\$31,600.90	
Texas American Title Co	23063	9691-10-1380	ROW, SAN GABRIEL PARKWAY-WINTERS/BUTLER TRACT	340767	11-16-10	Commissioner Pct 2	Projects/Grants Expense	\$50,658.45	
Texas American Title Co	23063	9691-11-1034	CR 245, BLUE HAVEN TRACT	347189	03-15-11	Commissioners Court	Projects/Grants Expense	\$256,373.30	
Texas American Title Co	23063	9691-11-1057	ROW, .1553 ACRES WATERLINE, SH 195 SECTION 4-PARCEL 124B-JYKM (CTSUD EASEMENT ONLY)	346101	02-22-11	Commissioners Court	Projects/Grants Expense	\$34,073.90	
Texas American Title Co	23063	9691-11-1087	ROW, SH 195 SEGMENT 4, PARCEL 109B-CTSUD UTILITY EASEMENT	350709	05-17-11	Commissioners Court	Projects/Grants Expense	\$15,941.50	
Texas American Title Co	23063	9691-11-1088	ROW, SH 195 SEGMENT 4, PARCEL 109C-CTSUD UTILITY EASEMENT	350710	05-17-11	Commissioners Court	Projects/Grants Expense	\$5,920.50	
Texas American Title Co	23063	9691-11-1089	ROW, SH 195 SEGMENT 4, PARCEL 109C-PEC UTILITY EASEMENT	350711	05-17-11	Commissioners Court	Projects/Grants Expense	\$5,920.50	
Texas American Title Co	23063	9691-11-1090	ROW, SH 195 SEGMENT 4, PARCEL 109B-PEC UTILITY EASEMENT	350712	05-17-11	Commissioners Court	Projects/Grants Expense	\$15,941.50	
Texas American Title Co	23063	9691-11-1091	ROW, SH 195 SEGMENT 4, PARCEL 109-CTSUD UTILITY EASEMENT	350713	05-17-11	Commissioners Court	Projects/Grants Expense	\$5,160.50	
Texas American Title Co	23063	9691-11-1092	ROW, SH 195 SEGMENT 4, PARCEL 109-PEC UTILITY EASEMENT	350714	05-17-11	Commissioners Court	Projects/Grants Expense	\$5,160.50	
Texas American Title Co	23063	9691-11-1093	ROW, SH 195 SEGMENT 4, PARCEL 109A-CTSUD UTILITY EASEMENT	350715	05-17-11	Commissioners Court	Projects/Grants Expense	\$12,468.00	
Texas American Title Co	23063	9691-11-1094	ROW, SH 195 SEGMENT 4, PARCEL 109A-PEC UTILITY EASEMENT	350716	05-17-11	Commissioners Court	Projects/Grants Expense	\$12,468.00	
Texas American Title Co	23063	9691-11-1111	ROW, RICHARD AND HENRIETTA BEAN-0.255 AC, SH 29 ADVANCE ACQUISITIONS	351684	05-31-11	Commissioners Court	Projects/Grants Expense	\$45,336.25	
Texas American Title Co	23063	9691-11-1122	ROW, EKROUT PARCEL-LOT 4 OF TWENTY NINE RANCH, SH 29 ADVANCE ACQUISITION	353555	07-05-11	Commissioners Court	Projects/Grants Expense	\$378,891.81	
Texas American Title Co	23063	9691-11-1142	ROW, PEC EASEMENT-PARCEL 118/IRVINE, SH 195 SEGMENT 4	353911	07-12-11	Commissioners Court	Projects/Grants Expense	\$23,970.15	
Texas American Title Co	23063	9691-11-1187	ROW PARCEL 117-JOHNSON, SH 195 SEG 4	356631	08-30-11	Commissioner Pct 3	Projects/Grants Expense	\$10,725.35	
Texas American Title Co	23063	9691-11-1194	ROW 8.31, ROW 0.40, ROW 1.30, ROW 0.04 ACRES JOHN THOMAS SURVEY AW0610, CHANDLER IIIA PARCEL 5-SANCHEZ	357336	09-13-11	Commissioner Pct 4	Projects/Grants Expense	\$119,806.00	
Texas American Title Co	23063	9691-11-1197	ROW, RM 2338, .080 AC LEWIS P DYCHES SURVEY, AW0171, PARCEL 17/STEPHENS	357662	09-20-11	Commissioners Court	Projects/Grants Expense	\$20,333.40	
Texas American Title Co	23063	9691-11-1198	ROW, RM 2338, .380 AC LEWIS P DYCHES SURVEY, AW0171, PARCEL 17/STEPHENS-CTSUD EASEMENT	357663	09-20-11	Commissioners Court	Projects/Grants Expense	\$3,243.35	
Texas American Title Co	23063	9691-11-1199	ROW, RM 2338, .380 AC LEWIS P DYCHES SURVEY, AW0171, PARCEL 17/STEPHENS-PEC EASEMENT	357664	09-20-11	Commissioners Court	Projects/Grants Expense	\$3,243.35	
Texas American Title Co	23063	9691-11-1206	ROW, WMCO CHANDLER IIIA, PARCELS 10 & 14/CHARLOTTE DAVIS	358011	09-27-11	Commissioner Pct 4	Projects/Grants Expense	\$86,333.30	
Texas Assoc For Court Administration	1913	2011;BOLTON	TACA membership renewal - Please mail check	351685	05-31-11	425Th District Court	Membership Dues	\$75.00	132948
Texas Assoc For Court Administration	1913	2011;MUNOZ	2011 MEMB DUES, F MUNOZ, CC#1	350364	05-10-11	County Court At Law 1	Membership Dues	\$75.00	
Texas Assoc For Court Administration	1913	OCT 10;BOLTON	Conference Registration Fees	339260	10-26-10	425Th District Court	Training, Conf., Seminars	\$250.00	129079
Texas Assoc For Court Administration	1913	OCT 11;MUNOZ	***CUT CHECK AND MAIL TO VENDOR*** CONF REG, OCT 4-7/11, F MUNOZ, CC#1	350365	05-10-11	County Court At Law 1	Training, Conf., Seminars	\$250.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Assoc Of Accident Reconstruction	22389	2011;BAXTER	Membership dues for Michale S. Baxter for the Texas Association of Accicent Reconstruction Specialists. Annual Membership Renewal. Please Mail check with form.	354226	07-19-11	Patrol Division	Membership Dues	\$35.00	134074
Texas Assoc Of Accident Reconstruction	22389	2011;GRIPENTROG	bartlett/gleason/patrol Membership dues for Craig Gripentrog for the Texas Association of Accident Reconstruction Please return form and payment to Michael Yosko TAARS Secretary 6580 Howe Groves, Tx 77619. Form will be inter office.	354226	07-19-11	Patrol Division	Membership Dues	\$35.00	134076
Texas Assoc Of Accident Reconstruction	22389	2011;ROBERTSON	Bartlett/Gleason/Patrol Membership dues for Daniel L . Robertson for the Texas Association of Accident Reconstruction. Please mail form with check to Michael Yosko TAARS Secretary 6580 Howe Groves, TX 77619. Form will be enter office	354226	07-19-11	Patrol Division	Membership Dues	\$35.00	134075
Texas Assoc Of Appraisal Districts	754	OCT 10;TAX A/C-2	bartlett/gleason/patrol COURSE REG, OCT 12-15/10, L GADDES, J FRISKE, TAX A/C	338453	10-12-10	Co Tax Assessor Collector	Training, Conf., Seminars	\$60.00	
Texas Assoc Of Assessing Officers	9974	2011;ATKINSON	2011 MEM APP, C ATKINSON, TAX A/C	352839	06-21-11	Co Tax Assessor Collector	Membership Dues	\$35.00	
Texas Assoc Of Assessing Officers	9974	8189	COURSE REG, JUN 13-16/11, J FRISKE, TAX A/C	353912	07-12-11	Co Tax Assessor Collector	Training, Conf., Seminars	\$235.00	
Texas Assoc Of Assessing Officers	9974	945	TAAO DUES (12), ICTA DUES (2), OCT 1/10-SEP 30/11, TAX A/C	338893	10-19-10	Co Tax Assessor Collector	Membership Dues	\$1,190.00	
Texas Assoc Of Assessing Officers	9974	AUG 11;TAX A/C (5)	CONF REG, AUG 28-30/11, DH, LG, GL, JT, CA, TAX A/C	348508	04-05-11	Co Tax Assessor Collector	Training, Conf., Seminars	\$1,200.00	
Texas Assoc Of Assessing Officers	9974	FEB 11;LG	COURSE REG, FEB 21-24/11, L GADDES, TAX A/C	343221	12-21-10	Co Tax Assessor Collector	Training, Conf., Seminars	\$235.00	
Texas Assoc Of Assessing Officers	9974	JUN 11;GADDES	COURSE REG, JUN 20-22/11, L GADDES, TAX A/C	350717	05-17-11	Co Tax Assessor Collector	Training, Conf., Seminars	\$235.00	
Texas Assoc Of Assessing Officers	9974	MAR 11;FRISKE	COURSE REG, MAR 9-10/11, J FRISKE, TAX A/C	345703	02-15-11	Co Tax Assessor Collector	Training, Conf., Seminars	\$185.00	
Texas Assoc Of Assessing Officers	9974	MAY 11;WOOTTON	COURSE REVIEW, MAY 2-5/11, J WOOTTON, TAX A/C	347190	03-15-11	Co Tax Assessor Collector	Training, Conf., Seminars	\$305.00	
Texas Assoc Of Assessing Officers	9974	OCT 10;TAX A/C;17	2010-2011 ANNUAL MEMB (17), TAX A/C	339789	11-02-10	Co Tax Assessor Collector	Membership Dues	\$170.00	
Texas Assoc Of Counties	822	08-0360	DOL AUG 27/08, TXDOT, URS	349277	04-19-11	Unified Road System	Vehicle Repairs & Maint	\$1,000.00	
Texas Assoc Of Counties	822	118017	M#2460, FY 2011 AUTO LIABILITY/UNINSURED MOTORIST, VAR	341544	11-23-10	Unified Road System	Vehicle Insurance	\$23,852.79	
Texas Assoc Of Counties	822	118017	M#2460, FY 2011 AUTO LIABILITY/UNINSURED MOTORIST, VAR	341544	11-23-10	Outreach Department	Vehicle Insurance	\$1,021.15	
Texas Assoc Of Counties	822	118017	M#2460, FY 2011 AUTO LIABILITY/UNINSURED MOTORIST, VAR	341544	11-23-10	Rcds Mgmt And Prsrv - Co Wide	Vehicle Insurance	\$170.87	
Texas Assoc Of Counties	822	118017	M#2460, FY 2011 AUTO LIABILITY/UNINSURED MOTORIST, VAR	341544	11-23-10	District Attorney	Vehicle Insurance	\$424.35	
Texas Assoc Of Counties	822	118017	M#2460, FY 2011 AUTO LIABILITY/UNINSURED MOTORIST, VAR	341544	11-23-10	County Attorney	Vehicle Insurance	\$424.35	
Texas Assoc Of Counties	822	118017	M#2460, FY 2011 AUTO LIABILITY/UNINSURED MOTORIST, VAR	341544	11-23-10	Elections	Vehicle Insurance	\$170.87	
Texas Assoc Of Counties	822	118017	M#2460, FY 2011 AUTO LIABILITY/UNINSURED MOTORIST, VAR	341544	11-23-10	Information Technology	Vehicle Insurance	\$1,640.82	
Texas Assoc Of Counties	822	118017	M#2460, FY 2011 AUTO LIABILITY/UNINSURED MOTORIST, VAR	341544	11-23-10	Wc Radio Communication System	Vehicle Insurance	\$198.40	
Texas Assoc Of Counties	822	118017	M#2460, FY 2011 AUTO LIABILITY/UNINSURED MOTORIST, VAR	341544	11-23-10	Wmsn Cty Buildings	Vehicle Insurance	\$3,396.38	
Texas Assoc Of Counties	822	118017	M#2460, FY 2011 AUTO LIABILITY/UNINSURED MOTORIST, VAR	341544	11-23-10	Parks Department	Vehicle Insurance	\$478.61	
Texas Assoc Of Counties	822	118017	M#2460, FY 2011 AUTO LIABILITY/UNINSURED MOTORIST, VAR	341544	11-23-10	Ems	Vehicle Insurance	\$19,541.40	
Texas Assoc Of Counties	822	118017	M#2460, FY 2011 AUTO LIABILITY/UNINSURED MOTORIST, VAR	341544	11-23-10	Emergency Management	Vehicle Insurance	\$198.40	
Texas Assoc Of Counties	822	118017	M#2460, FY 2011 AUTO LIABILITY/UNINSURED MOTORIST, VAR	341544	11-23-10	Haz-Mat	Vehicle Insurance	\$650.74	
Texas Assoc Of Counties	822	118017	M#2460, FY 2011 AUTO LIABILITY/UNINSURED MOTORIST, VAR	341544	11-23-10	Animal Services	Vehicle Insurance	\$273.87	
Texas Assoc Of Counties	822	118017	M#2460, FY 2011 AUTO LIABILITY/UNINSURED MOTORIST, VAR	341544	11-23-10	Constable Precinct 1	Vehicle Insurance	\$1,447.30	
Texas Assoc Of Counties	822	118017	M#2460, FY 2011 AUTO LIABILITY/UNINSURED MOTORIST, VAR	341544	11-23-10	Constable Precinct 2	Vehicle Insurance	\$2,361.04	
Texas Assoc Of Counties	822	118017	M#2460, FY 2011 AUTO LIABILITY/UNINSURED MOTORIST, VAR	341544	11-23-10	Constable Precinct 3	Vehicle Insurance	\$1,703.04	
Texas Assoc Of Counties	822	118017	M#2460, FY 2011 AUTO LIABILITY/UNINSURED MOTORIST, VAR	341544	11-23-10	Constable Precinct 4	Vehicle Insurance	\$1,598.90	
Texas Assoc Of Counties	822	118017	M#2460, FY 2011 AUTO LIABILITY/UNINSURED MOTORIST, VAR	341544	11-23-10	County Sheriff	Vehicle Insurance	\$38,188.35	
Texas Assoc Of Counties	822	118017	M#2460, FY 2011 AUTO LIABILITY/UNINSURED MOTORIST, VAR	341544	11-23-10	County Jail	Vehicle Insurance	\$2,747.38	
Texas Assoc Of Counties	822	118017	M#2460, FY 2011 AUTO LIABILITY/UNINSURED MOTORIST, VAR	341544	11-23-10	Adult Probation	Vehicle Insurance	\$255.74	
Texas Assoc Of Counties	822	118017	M#2460, FY 2011 AUTO LIABILITY/UNINSURED MOTORIST, VAR	341544	11-23-10	Juvenile Services	Vehicle Insurance	\$3,285.07	
Texas Assoc Of Counties	822	118017	M#2460, FY 2011 AUTO LIABILITY/UNINSURED MOTORIST, VAR	341544	11-23-10	911 Communications	Vehicle Insurance	\$494.48	
Texas Assoc Of Counties	822	118017	M#2460, FY 2011 AUTO LIABILITY/UNINSURED MOTORIST, VAR	341544	11-23-10	Emergency Services Department	Vehicle Insurance	\$198.40	
Texas Assoc Of Counties	822	118017	M#2460, FY 2011 AUTO LIABILITY/UNINSURED MOTORIST, VAR	341544	11-23-10	Health District	Vehicle Insurance	\$1,622.69	
Texas Assoc Of Counties	822	118017	M#2460, FY 2011 AUTO LIABILITY/UNINSURED MOTORIST, VAR	341544	11-23-10	Extension Service	Vehicle Insurance	\$341.74	
Texas Assoc Of Counties	822	118017	M#2460, FY 2011 AUTO LIABILITY/UNINSURED MOTORIST, VAR	341544	11-23-10	Fleet - Pooled Car	Vehicle Insurance	\$84.87	
Texas Assoc Of Counties	822	118019	M#2460, FY 2011 AUTO LIABILITY/UNINSURED MOTORIST, VAR	341545	11-23-10	Unified Road System	Vehicle Insurance	\$2,865.00	
Texas Assoc Of Counties	822	2011-246	2011 ANNUAL TAC DUES	345034	02-01-11	Non-Departmental	Membership Dues	\$2,440.00	
Texas Assoc Of Counties	822	2011;AUD	2011 DUES, AUD	344688	01-25-11	County Auditor	Membership Dues	\$415.00	
Texas Assoc Of Counties	822	23389	A#216780, SEP 1/10-AUG 31/11, TJA MEMBERSHIP, D GATTIS, C/JUDGE	345035	02-01-11	County Judge	Membership Dues	\$200.00	
Texas Assoc Of Counties	822	23605	MEMB ID#21468, 2011 DUES, V WOOD, TREAS	346102	02-22-11	County Treasurer	Training, Conf., Seminars	\$225.00	
Texas Assoc Of Counties	822	23625	ID#191362, JAN 1-DEC 31/11 DUES, C/CLK	346416	03-01-11	County Clerk-Judicial	Membership Dues	\$225.00	
Texas Assoc Of Counties	822	23684	ANNUAL DUES, JAN 1-DEC 31/11, TAX A/C	346103	02-22-11	Co Tax Assessor Collector	Membership Dues	\$225.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Assoc Of Counties	822	23697	MID#212604, R#23697 2011 CIO DUES, K KOHUTEK, TREAS	347191	03-15-11	County Treasurer	Training, Conf., Seminars	\$225.00	
Texas Assoc Of Counties	822	24019	2011 POST-LEGISLATIVE CONF, AUG 24-26/11, D GATTIS, C/JUDGE	357337	09-13-11	County Judge	Training, Conf., Seminars	\$230.00	
Texas Assoc Of Counties	822	APR 11;KYZAR	MEM ID#232876, CONF REG, APR 6-8/11, R KYZAR, JP#1	346414	03-01-11	J.P. Precinct 1	Training, Conf., Seminars	\$220.00	
Texas Assoc Of Counties	822	APR 11;SANCHEZ	CONF REG, MEMB ID#232877, APR 6-8/11, R SANCHEZ, JP#1	346790	03-08-11	J.P. Precinct 1	Training, Conf., Seminars	\$220.00	
Texas Assoc Of Counties	822	APR 11;SIMS	MEM ID#214055, CONF REG, APR 6-8/11, B SIMS, JP#1	346415	03-01-11	J.P. Precinct 1	Training, Conf., Seminars	\$220.00	
Texas Assoc Of Counties	822	AUG 11;RISTER	CONF REG, AUG 24-26/11, N RISTER, C/CLK	353913	07-12-11	County Clerk	Training, Conf., Seminars	\$155.00	
Texas Assoc Of Counties	822	B065100378	DOL MAR 24/10, AMANDA BRYAND/CHRISTINA BEVERS, EMS	348881	04-12-11	Ems	Vehicle Repairs & Maint	\$1,000.00	
Texas Assoc Of Counties	822	B065100500	FILE#B065100500, DOI MAY 27/10, DEPUTY ALAFA/CHRISTINE VARGAS, SHF	339792	11-02-10	County Sheriff	Vehicle Ins. Deductible	\$1,000.00	
Texas Assoc Of Counties	822	B065100933	DOL AUG 27/10, RUBEN MORENO/LOUIS HARPER, EMS	348881	04-12-11	Ems	Vehicle Repairs & Maint	\$1,000.00	
Texas Assoc Of Counties	822	B065101085	DOL OCT 4/10, AMANDA FIERO/HELEN HAMPTON,JUV	349277	04-19-11	Juvenile Services	Vehicle Repairs & Maint	\$1,000.00	
Texas Assoc Of Counties	822	B065101089	DOL OCT 19/10, FEMALE DEPUTY SHERIFF/GARY WALLIN, SHF	349277	04-19-11	Juvenile Services	Vehicle Repairs & Maint	\$1,000.00	
Texas Assoc Of Counties	822	B065101095	DOL JUN 23/10, DEPUTY PETER KIERNAN/FARMERS INSURANCE OBO KAREN WHEELER, SHF	349277	04-19-11	County Sheriff	Vehicle Repairs & Maint	\$1,000.00	
Texas Assoc Of Counties	822	B165100364-0001-0..	FILE#B165100364-0001-01, DOL FEB 15/11, DENISE JORDAN, SHF	358012	09-27-11	County Sheriff	Vehicle Ins. Deductible	\$1,000.00	
Texas Assoc Of Counties	822	B165100403-0001-0..	FILE#B165100403-0001-01, DOL JUL 5/11, RUSSELL M SUTTON,S HF	358012	09-27-11	County Sheriff	Vehicle Ins. Deductible	\$1,000.00	
Texas Assoc Of Counties	822	JAN 11;ABBOTT	MEMB ID#232273, CONF REG, JAN 25-27/10, M ABBOTT, JP#3	343706	01-04-11	J.P. Precinct 3	Training, Conf., Seminars	\$150.00	
Texas Assoc Of Counties	822	MAR 11;GADDES	SEMINAR REG, FEB 28-MAR 4/11, L GADDES, TAX A/C	345036	02-01-11	Co Tax Assessor Collector	Training, Conf., Seminars	\$150.00	
Texas Assoc Of Counties	822	NOV 10;GATTIS	MEMB ID#216780, CONF REG, NOV 16-19/10, D GATTIS, C/JUDGE	339791	11-02-10	County Judge	Training, Conf., Seminars	\$100.00	
Texas Assoc Of Counties	822	OCT 10;COVEY	OCT 4-7/10, CONF, V COVEY, PCT#3	338049	10-05-10	Commissioner Pct 3	Training, Conf., Seminars	\$250.00	
Texas Assoc Of County Auditors	3571	OCT 10;DF,JK	CONF REG, OCT 12-15/10, D FLORES, J KILEY, AUD	338121	10-05-10	County Auditor	Training, Conf., Seminars	\$590.00	
Texas Assoc Of County Court At Law Judges	9387	10-11;MCMASTER	MEMB DUES, SEP 1/10-AUG 31/11, J MCMASTER, CC#4	340409	11-09-10	County Court At Law 4	Membership Dues	\$35.00	
Texas Assoc Of County Court At Law Judges	9387	10-11;WRIGHT	ANNUAL MEMB DUES, SEP 1/10-AUG 31/11, T WRIGHT, CC#2	339790	11-02-10	County Court At Law 2	Membership Dues	\$35.00	
Texas Assoc Of County Court At Law Judges	9387	2011;MCMASTER	2011-2012 MEMBERSHIP DUES, MCMASTER, CC#4	357665	09-20-11	County Court At Law 4	Membership Dues	\$35.00	
Texas Assoc Of County Court At Law Judges	9387	2011;WRIGHT	2011-2012 MEMBERSHIP DUES, WRIGHT, CC#2	357666	09-20-11	County Court At Law 2	Membership Dues	\$35.00	
Texas Assoc Of Drug Court Professionals	39276	OCT 11;BENTLEY	OCT 12-15/11, S BENTLEY, CONF, DRUG CRT	356632	08-30-11	Drug Court	Drug Education	\$185.00	
Texas Assoc Of Elections Admin	126-N1	2011;ELEC/4	ANNUAL DUES, 2011, RB, KE, JS, TV, ELEC	341959	11-30-10	Elections	Membership Dues	\$225.00	
Texas Assoc Of Elections Admin	126-N1	2011;WALTISPESRGER	ANNUAL DUES, 2011, L WALTISPESRGER, ELEC	341959	11-30-10	Elections	Membership Dues	\$50.00	
Texas Assoc Of Elections Admin	126-N1	JAN 2011;ELEC	JAN 5-7/11, SEMINAR, RB, KE, JS, TV, LW, ELEC	342384	12-07-10	Elections	Training, Conf., Seminars	\$750.00	
Texas Assoc Of Extension 4-H Agents	24505	06/22/11	CONF REG, AUG 3-5/11, EXT SVC	353174	06-28-11	Extension Service	Training, Conf., Seminars	\$150.00	
Texas Assoc Of Extension 4-H Agents	24505	10-11;BM	2010-2011 MEMB DUES, B MEJIA, EXT SVC	339261	10-26-10	Extension Service	Membership Dues	\$100.00	
Texas Assoc Of Extension 4-H Agents	24505	10-11;DC	2010-2011 MEMB DUES, D COUFAL, EXT SVC	339261	10-26-10	Extension Service	Membership Dues	\$100.00	
Texas Assoc Of Extension 4-H Agents	24505	10-11;DW	2010-2011 MEMB DUES, D WRIGHT, EXT SVC	339261	10-26-10	Extension Service	Membership Dues	\$100.00	
Texas Assoc Of Extension 4-H Agents	24505	10-11;MJ	2010-2011 MEMB DUES, M JOHNSON, EXT SVC	339261	10-26-10	Extension Service	Membership Dues	\$100.00	
Texas Assoc Of Hostage Negotiators	14469	NOV 10;SHF/9	ANNAUL MEMBERSHIP DUES FOR 9 MEMBERS: MELENDEZ SORENSON FRY WARING SCHULTZ SAENZ HARRINGTON ROMERO S. COX	341960	11-30-10	Patrol Division	Membership Dues	\$360.00	130029
>>>MAIL FEE CHECK<<									
Texas Assoc Of Public Purchasers	14537	2011;PUR(7)	2011 MEMB DUES, RS, JH, BF, LM, PS, KH,US, PUR	343223	12-21-10	Purchasing Dept	Membership Dues	\$260.00	
Texas Auto Ranch Inc	39171	220611-000890	2010 HYUNDAI ACCENT, VIN#KMHCN4AC3AU421148, AIR CHECK	355563	08-09-11	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Texas Board Of Legal Specialization	4781	2011;ANDERSON	2011 TBLS DUES, K ANDERSON, 277TH	351686	05-31-11	277Th District Court	Membership Dues	\$125.00	
Texas Board Of Legal Specialization	4781	2011;BRADLEY	BAR#2826500, CRIMINAL APPELLATE CERT, J BRADLEY, D/ATTY	346791	03-08-11	District Attorney	Membership Dues	\$150.00	
Texas Board Of Legal Specialization	4781	FEB 2011;D/ATTY	LEGAL SPECIALIZATION FEE FOR JB, JE, KJ, RM, JM, TM, LR, JS, D/ATTY	346417	03-01-11	District Attorney	Membership Dues	\$1,000.00	
Texas Cave Conservancy	37462	123	INSPECTIONS OF WILLIAMSON COUNTY CAVE PRESERVES, SEP 10, CONSV	340410	11-09-10	Wmsn Co Conservation Dept	Professional Services	\$1,500.00	
Texas Cave Conservancy	37462	124	OCT 10, INSPECTIONS OF WILLIAMSON COUNTY CAVE PRESERVES, CONSV FUND	341546	11-23-10	Wmsn Co Conservation Dept	Professional Services	\$1,500.00	
Texas Cave Conservancy	37462	182	NOV 10, MONTHLY INSPECTIONS OF WILLIAMSON COUNTY CAVE PRESERVES, CONSV FUND	343224	12-21-10	Wmsn Co Conservation Dept	Professional Services	\$1,500.00	
Texas Cave Conservancy	37462	183	DEC 10, MONTHLY INSPECTIONS OF WILLIAMSON COUNTY CAVE PRESERVES, CONSV FUND	343707	01-04-11	Wmsn Co Conservation Dept	Professional Services	\$1,500.00	
Texas Cave Conservancy	37462	200	JAN 11, MONTHLY INSPECTION OF WC CAVE PRESERVES, CONSV FUND	346792	03-08-11	Wmsn Co Conservation Dept	Professional Services	\$1,500.00	
Texas Cave Conservancy	37462	202	MAR 11, MONTHLY INSPECTIONS OF CAVE PRESERVES, CONSV FUND	349637	04-26-11	Wmsn Co Conservation Dept	Professional Services	\$1,500.00	
Texas Cave Conservancy	37462	207	APR 11, MONTHLY INSPECTIONS OF CAVE PRESERVES, CONSV FUND	351687	05-31-11	Wmsn Co Conservation Dept	Professional Services	\$1,500.00	
Texas Cave Conservancy	37462	208	MAY 11, MONTHLY INSPECTIONS OF CAVE PRESERVES, CONSV FUND	352784	06-21-11	Wmsn Co Conservation Dept	Professional Services	\$1,500.00	
Texas Cave Conservancy	37462	209	JUN 11, MONTHLY INSPECTIONS OF CAVE PRESERVES, CONSV FUND	354805	07-26-11	Wmsn Co Conservation Dept	Professional Services	\$1,500.00	
Texas Cave Conservancy	37462	211	AUG 11, MONTHLY INSPECTIONS OF WC CAVE PRESERVES, CONSV FUND	3000052	09-21-11	Wmsn Co Conservation Dept	Professional Services	\$1,500.00	
Texas Cave Conservancy	37462	256	JUL 11, MONTHLY INSPECTIONS OF WC CAVE PRESERVES, CONSV FUND	356236	08-23-11	Wmsn Co Conservation Dept	Professional Services	\$1,500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas College Of Probate Judges	13944	JUN 11;BROWN	WORKSHOP REG, JUN 9-10/11, R BROWN, PROBATE CRT	350366	05-10-11	Probate Court	Training, Conf., Seminars	\$325.00	
Texas College Of Probate Judges	13944	SEP 11;TRISTAN	CONF REG, SEP 8-10/11, D TRISTAN, PROBATE CRT	355927	08-16-11	Probate Court	Training, Conf., Seminars	\$375.00	
Texas Colorado River Floodplain Coalition	23818	2011	2011, TCRFC, ANNUAL DUES	353556	07-05-11	Non-Departmental	Membership Dues	\$1,500.00	
Texas Commission On Environmental Quality	3694	GP0151299	A#20037572, STORMWATER PERMIT #TXR040112, 2011, URS	344354	01-18-11	Unified Road System	Phase II Storm Wtr Mgmt P	\$100.00	
Texas Commission On Fire Protection	13936	12/06/10	YEARLY TRAINING FACILITY RENEWAL, HAZ MAT	343708	01-04-11	Haz-Mat	Educ Aids/Matls	\$35.00	
Texas Commission On Fire Protection	13936	DEC 10;WOFFORD	CERTIFICATION TEST FEE, M WOFFORD, HAZ MAT	343708	01-04-11	Haz-Mat	Educ Aids/Matls	\$35.00	
Texas Commission On Fire Protection	13936	JUN 11;WOFFORD	CERTIFICATION FEE, M WOFFORD, HAZ MAT	353914	07-12-11	Haz-Mat	Training, Conf., Seminars	\$35.00	
Texas Commission On Jail Standards	6841	631	PO 135208, MANUAL, MAINT	358013	09-27-11	Wmsn Cty Buildings	Miscellaneous	\$35.00	
Texas Commission On Jail Standards	6841	632	PO 135208, MANUAL, MAINT	358013	09-27-11	Wmsn Cty Buildings	Miscellaneous	\$25.00	
Texas Commission On Law Enforcement	16188			338050	10-05-10	Support Services Division	Training, Conf., Seminars	\$350.00	
Texas Commission On Law Enforcement	16188	2011;BOBO	INSTRUCTOR PROFICIENCY CERTIFICATE APPLICATION (I-1) FOR ZILLAH BOBO	353175	06-28-11	County Jail	Training, Conf., Seminars	\$25.00	133669
Texas Commission On Law Enforcement	16188	2011;DAVIS-A	***ISSUE CHECK AND FWD WITH APPLICATION TO VENDOR*** APPLICATION FEE FOR FIREARMS INSTRUCTOR CERTIFICATE FOR: MARK DAVIS	357667	09-20-11	Support Services Division	Training, Conf., Seminars	\$25.00	135116
Texas Commission On Law Enforcement	16188	2011;LEWIS	>>FORWARD CHECK TO KAREN FOR MAILING<< APPLICATION FEE FOR INSTRUCTOR CERTIFICATE FOR ROBERT LEWIS	353557	07-05-11	Patrol Division	Training, Conf., Seminars	\$25.00	133790
Texas Commission On Law Enforcement	16188	APR 11;JAIL/6	>>FORWARD THE CHECK TO KAREN AT S.O.<<	348933	04-08-11	County Jail	Training, Conf., Seminars	\$.00	
Texas Commission On Law Enforcement	16188	APR 11;MOUNT	INSTRUCTOR CERTIFICATION APPLICATION FEE FOR SCOTT MOUNT	350367	05-10-11	Patrol Division	Training, Conf., Seminars	\$25.00	132808
Texas Commission On Law Enforcement	16188	JAN 11;JAIL/5	>>FORWARD CHECK TO KAREN LOCK<< BASIC JAILERS ACADEMY MANDATED TESTING AUSTIN, TX - JAN. 26, 2011 ATTENDING: JOSEPH BARRESI, JUSTIN GOWER, ZANE MEZAYEK, WILLIAM RIGNEY, CAROL WALTER	344355	01-18-11	County Jail	Training, Conf., Seminars	\$75.00	130825
Texas Commission On Law Enforcement	16188	JAN 11;KENNEDY	***CUT CHECK AND SEND TO TONI MACE @ JAIL ASAP*** INSTRUCTOR CERTIFICATE FOR GRAYSON KENNEDY	345374	02-08-11	Patrol Division	Training, Conf., Seminars	\$25.00	131088
Texas Commission On Law Enforcement	16188	JUL 11;FOWLER	FORWARD CHECK TO KAREN KAREN 943-1352	355564	08-09-11	Constable Precinct 2	State Law Enforc Training	\$25.00	
Texas Commission On Law Enforcement	16188	JUL 11;HANSON	INSTRUCTOR PROFICIENCY CERT, W FOWLER, CONST#2 BASIC JAILERS ACADEMY TESTING FOR LICENSE AUSTIN, TEXAS - JULY 27, 2011 ATTENDING: GABRIEL HANSON	354806	07-26-11	County Jail	Training, Conf., Seminars	\$15.00	134190
Texas Commission On Law Enforcement	16188	JUL 11;HOLT	PLEASE ISSUE CK AND FORWARD TO TONI MACE ASAP INSTRUCTOR PROFICIENCY CERT, S HOLT, CONST#2	355565	08-09-11	Constable Precinct 2	State Law Enforc Training	\$25.00	
Texas Commission On Law Enforcement	16188	MAY 11;JAIL/7	BASIC JAILERS ACADEMY TESTING MAY 11, 2011 - AUSTIN, TX ATTENDING: CONRRADO JONES, TERRY HARGROVE, BRET ELLIOT, BRET ROGERS, KANDICE ELLIS, RANDALL CASTO, JACOB THOMPSON	350016	05-03-11	County Jail	Training, Conf., Seminars	\$105.00	132648
Texas Commission On Law Enforcement	16188	NOV 10;JAIL/7	please issue check and forward to Toni Mace BASIC JAILER TESTING AUSTIN, TX. - NOV. 19 KERRY JACKSON, AARON MANS, JILLIAN ALSUP, PATRICIA AMISON, CATRARINA BELLENIR, BRIAN GRIPENTROG, JIMMIE ORTIZ ***ISSUE CHECK ASAP AND FWD TO TONI MACE***	340768	11-16-10	County Jail	Training, Conf., Seminars	\$105.00	129720
Texas Commission On Law Enforcement	16188	OCT 10;911 COMM	CERTIFICATION FEE FOR M POGUE, C G SMITH, M PORTER, 911 COMM	338895	10-19-10	911 Communications	Training, Conf., Seminars	\$75.00	
Texas Commission On Law Enforcement	16188	OCT 10;JAIL	BASIC JAILERS TESTING - AUSTIN, TX OCTOBER 27 ROBIN DAVIS, CINDY ACOSTA, JOHN SABA, DAVID WALKER, TERRY COOK, RICHARD GRAY, JIMMY MOBLEY & MARIA BARRAZA ***ISSUE CHECK AND FWD TO TONI MACE ASAP***	338896	10-19-10	County Jail	Training, Conf., Seminars	\$120.00	129099

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Texas Comptroller Of Public Accounts	14471	01/31/11;CVCAF	MONTH ENDING JAN 31/11, COMPENSATION TO VICTIMS OF CRIME AUXILIARY FUND	346104	02-22-11	Default	Cvc Aux Fd Due To St (Csc	\$23.25	
Texas Comptroller Of Public Accounts	14471	02/28/11;CVCAF	MONTH ENDING FEB 28/11, COMPENSATION TO VICTIMS OF CRIME AUXILIARY FUND	347561	03-22-11	Default	Cvc Aux Fd Due To St (Csc	\$505.70	
Texas Comptroller Of Public Accounts	14471	03/31/11;CVCAF	MONTH ENDING MAR 31/11, COMPENSATION TO VICTIMS OF CRIME AUXILIARY FUND	356237	08-23-11	Default	Cvc Aux Fd Due To St (Csc	\$491.59	
Texas Comptroller Of Public Accounts	14471	03/31/11;DCP	QTR END MAR 31/11, DRUG COURT PROGRAM	349278	04-19-11	Default	Drug Ct Pgm - Cc - Due To	\$20,484.05	
Texas Comptroller Of Public Accounts	14471	03/31/11;DCP	QTR END MAR 31/11, DRUG COURT PROGRAM	349278	04-19-11	Default	Drug Ct Pgm - Dc - Due To	\$2,698.97	
Texas Comptroller Of Public Accounts	14471	03/31/11;DCP	QTR END MAR 31/11, DRUG COURT PROGRAM	349278	04-19-11	Default	Fees Of Office, Co. Clerk	\$(2,318.30)	
Texas Comptroller Of Public Accounts	14471	03/31/11;DCP	QTR END MAR 31/11, DRUG COURT PROGRAM	349278	04-19-11	Default	Drug Ct Pgm - Co Clk	\$(10,242.02)	
Texas Comptroller Of Public Accounts	14471	03/31/11;DCP	QTR END MAR 31/11, DRUG COURT PROGRAM	349278	04-19-11	Default	Drug Ct Pgm - Dist Clk	\$(1,349.49)	
Texas Comptroller Of Public Accounts	14471	03/31/11;SAP	QTR END MAR 31/11, SEXUAL ASSAULT PROGRAM	349279	04-19-11	Default	Sas Abuse Due To St (Cscd	\$1,578.00	
Texas Comptroller Of Public Accounts	14471	03/31/11;ST	FY11, 2ND QTR, ENDING MAR 31/11, SALES TAX	348882	04-12-11	Default	Due To State Comptroller	\$903.37	
Texas Comptroller Of Public Accounts	14471	03/31/11;ST	FY11, 2ND QTR, ENDING MAR 31/11, SALES TAX	348882	04-12-11	Default	Miscellaneous Revenue	\$(2.30)	
Texas Comptroller Of Public Accounts	14471	06/30/11;DCP	QTR END JUN 30/11, DRUG COURT PROGRAM	354227	07-19-11	Default	Drug Ct Pgm - Cc - Due To	\$16,841.12	
Texas Comptroller Of Public Accounts	14471	06/30/11;DCP	QTR END JUN 30/11, DRUG COURT PROGRAM	354227	07-19-11	Default	Drug Ct Pgm - Dc - Due To	\$2,417.99	
Texas Comptroller Of Public Accounts	14471	06/30/11;DCP	QTR END JUN 30/11, DRUG COURT PROGRAM	354227	07-19-11	Default	Fees Of Office, Co. Clerk	\$(1,925.91)	
Texas Comptroller Of Public Accounts	14471	06/30/11;DCP	QTR END JUN 30/11, DRUG COURT PROGRAM	354227	07-19-11	Default	Drug Ct Pgm - Co Clk	\$(8,420.56)	
Texas Comptroller Of Public Accounts	14471	06/30/11;DCP	QTR END JUN 30/11, DRUG COURT PROGRAM	354227	07-19-11	Default	Drug Ct Pgm - Dist Clk	\$(1,209.00)	
Texas Comptroller Of Public Accounts	14471	06/30/11;SAP	QTR END JUN 30/11, SEXUAL ASSAULT PROGRAM	354228	07-19-11	Default	Sas Abuse Due To St (Cscd	\$1,537.00	
Texas Comptroller Of Public Accounts	14471	06/30/11;ST	FY 11, 3RD QTR, ENDING JUN 30/11, SALES TAX	353915	07-12-11	Default	Due To State Comptroller	\$405.60	
Texas Comptroller Of Public Accounts	14471	06/30/11;ST	FY 11, 3RD QTR, ENDING JUN 30/11, SALES TAX	353915	07-12-11	Default	Miscellaneous Revenue	\$(2.07)	
Texas Comptroller Of Public Accounts	14471	08/31/11;CVCAF	MONTH ENDING AUG 31/11, COMPENSATION TO VICTIMS OF CRIME AUXILLARY FUND	358014	09-27-11	Default	Cvc Aux Fd Due To St (Csc	\$427.50	
Texas Comptroller Of Public Accounts	14471	09/30/10;CS	FY 2010, ENDING SEP 30/10, CHILD SAFETY SEAT & SEAT BELT VIOLATION FINES	338976	10-19-10	Default	Seatbelt Fines	\$7,847.69	
Texas Comptroller Of Public Accounts	14471	09/30/10;DCP	FY 2010 4TH QTR, ENDING SEP 30/10, DRUG COURT PROGRAM	338978	10-19-10	Default	Drug Ct Pgm - Cc - Due To	\$21,180.98	
Texas Comptroller Of Public Accounts	14471	09/30/10;DCP	FY 2010 4TH QTR, ENDING SEP 30/10, DRUG COURT PROGRAM	338978	10-19-10	Default	Drug Ct Pgm - Dc - Due To	\$2,285.01	
Texas Comptroller Of Public Accounts	14471	09/30/10;DCP	FY 2010 4TH QTR, ENDING SEP 30/10, DRUG COURT PROGRAM	338978	10-19-10	Default	Fees Of Office, Co. Clerk	\$(2,346.60)	
Texas Comptroller Of Public Accounts	14471	09/30/10;DCP	FY 2010 4TH QTR, ENDING SEP 30/10, DRUG COURT PROGRAM	338978	10-19-10	Default	Drug Ct Pgm - Co Clk	\$(10,590.49)	
Texas Comptroller Of Public Accounts	14471	09/30/10;DCP	FY 2010 4TH QTR, ENDING SEP 30/10, DRUG COURT PROGRAM	338978	10-19-10	Default	Drug Ct Pgm - Dist Clk	\$(1,142.51)	
Texas Comptroller Of Public Accounts	14471	09/30/10;SAP	QTR ENDING 09/30/10, SEXUAL ASSAULT PROGRAM	338897	10-19-10	Default	Sas Abuse Due To St (Cscd	\$1,627.00	
Texas Comptroller Of Public Accounts	14471	09/30/10;ST	FY 10 4TH QTR, ENDING SEP 30/10, SALES TAX	338514	10-11-10	Default	Due To State Comptroller	\$1,160.03	
Texas Comptroller Of Public Accounts	14471	09/30/10;ST	FY 10 4TH QTR, ENDING SEP 30/10, SALES TAX	338514	10-11-10	Default	Miscellaneous Revenue	\$(5.89)	
Texas Comptroller Of Public Accounts	14471	10/31/10;CVCAF	MONTH ENDING OCT 31/10, COMPENSATION TO VICTIMS OF CRIME AUXILIARY FUND	341547	11-23-10	Default	Cvc Aux Fd Due To St (Csc	\$12.77	
Texas Comptroller Of Public Accounts	14471	12/31/10;CVCAF	MONTH ENDING DEC 31/10, COMPENSATION TO VICTIMS OF CRIME AUXILIARY FUND	344356	01-18-11	Default	Cvc Aux Fd Due To St (Csc	\$307.24	
Texas Comptroller Of Public Accounts	14471	12/31/10;DCP	QTR ENDING DEC 31/10, DRUG COURT PROGRAM	344357	01-18-11	Default	Drug Ct Pgm - Cc - Due To	\$20,305.53	
Texas Comptroller Of Public Accounts	14471	12/31/10;DCP	QTR ENDING DEC 31/10, DRUG COURT PROGRAM	344357	01-18-11	Default	Drug Ct Pgm - Dc - Due To	\$2,012.00	
Texas Comptroller Of Public Accounts	14471	12/31/10;DCP	QTR ENDING DEC 31/10, DRUG COURT PROGRAM	344357	01-18-11	Default	Fees Of Office, Co. Clerk	\$(2,231.76)	
Texas Comptroller Of Public Accounts	14471	12/31/10;DCP	QTR ENDING DEC 31/10, DRUG COURT PROGRAM	344357	01-18-11	Default	Drug Ct Pgm - Co Clk	\$(10,152.77)	
Texas Comptroller Of Public Accounts	14471	12/31/10;DCP	QTR ENDING DEC 31/10, DRUG COURT PROGRAM	344357	01-18-11	Default	Drug Ct Pgm - Dist Clk	\$(1,006.00)	
Texas Comptroller Of Public Accounts	14471	12/31/10;SAP	QTR ENDING DEC 31/10, SEXUAL ASSAULT PROGRAM	344359	01-18-11	Default	Sas Abuse Due To St (Cscd	\$1,509.50	
Texas Comptroller Of Public Accounts	14471	12/31/10;ST	FY 2011, 1ST QTR, ENDING DEC 31/10, SALES TAX	344358	01-18-11	Default	Due To State Comptroller	\$314.46	
Texas Comptroller Of Public Accounts	14471	12/31/10;ST	FY 2011, 1ST QTR, ENDING DEC 31/10, SALES TAX, ANML SVC	344358	01-18-11	Animal Services	Miscellaneous	\$0.9	
Texas Comptroller Of Public Accounts	14471	12/31/10;ST	FY 2011, 1ST QTR, ENDING DEC 31/10, SALES TAX, SHF	344358	01-18-11	Support Services Division	Vehicle Impoundment Yard	\$6.67	
Texas Comptroller Of Public Accounts	14471	2010;CSS	JAN-SEP 2010, CHILD SAFETY SEAT COURT COSTS	338977	10-19-10	Default	Child Safety Seat Fee Due	\$7.35	
Texas Comptroller Of Public Accounts	14471	2010;STCG	2010 STEP TOBACCO COMPLIANCE GRANT REFUND OF UNEXPENDED GRANT FUNDS	343225	12-21-10	Default	Due To State	\$2,455.66	
Texas Comptroller Of Public Accounts	14471	562865	OVERPAYMENT, C/CLK	350368	05-10-11	Default	Fees Of Office, Co. Clerk	\$5.00	
Texas Comptroller Of Public Accounts	14471	564686	OVERPAYMENT, C/CLK	350369	05-10-11	Default	Fees Of Office, Co. Clerk	\$5.00	
Texas Comptroller Of Public Accounts	14471	MAY 11;SPACE	ANNUAL MEMB FEE, R SPACE, PUR	350017	05-03-11	Purchasing Dept	Membership Dues	\$100.00	
Texas Comptroller Of Public Accounts	14471	NOV 10	NOV 10, UNCLAIMED FUNDS, TREAS	340411	11-09-10	Default	Unclaimed Prop > \$100	\$27,026.66	
Texas Conference Of Urban Counties	6624	2011;DUES	2011 DUES FOR URBAN COUNTIES PROGRAMS & SERVICES	341961	11-30-10	Non-Departmental	Membership Dues	\$12,035.00	
Texas Conference Of Urban Counties	6624	5815	FY 2011, COURT ADMIN, JAIL/LAW ENFORCEMENT, HOT CHECKS, ENTERPRISE, CONTRACT OVERSIGHT MAINT, ITS	341548	11-23-10	Information Technology	Computer Software < \$5,00	\$4,741.00	
Texas Conference Of Urban Counties	6624	5815	FY 2011, COURT ADMIN, JAIL/LAW ENFORCEMENT, HOT CHECKS, ENTERPRISE, CONTRACT OVERSIGHT MAINT, ITS	341548	11-23-10	Information Technology	Professional Services	\$40,178.00	
Texas Conference Of Urban Counties	6624	5815	FY 2011, COURT ADMIN, JAIL/LAW ENFORCEMENT, HOT CHECKS, ENTERPRISE, CONTRACT OVERSIGHT MAINT, ITS	341548	11-23-10	Information Technology	Software Maintenance	\$265,125.00	
Texas Conference Of Urban Counties	6624	5871	TYLER ODYSSEY, JAIL INTEGRATION TOOLKIT LICENSE FEE, PS TECH PROJ	344689	01-25-11	Commissioners Court	Projects/Grants Expense	\$50,000.00	
Texas Conference Of Urban Counties	6624	5880	INTEGRATION TOOLKIT MAINTENANCE 03/31/2011 THRU 09/30/2011, PUBLIC SAFETY TECH PROJECT	345704	02-15-11	Commissioners Court	Projects/Grants Expense	\$5,250.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Corrugators	4874	107540	5/8" X 1 1/4" SPLICE BOLT AND NUTS FOR STOCK SEE QUOTE ATTACHED REQ. LANCE STACY	341549	11-23-10	Unified Road System	Road Constr./Maint.	\$35.52	129633
Texas Corrugators	4874	107734	30" LOW FILL STEEL POST W/BOTTOM PLATE & BOLTS/NUTS	343226	12-21-10	Unified Road System	Road Constr./Maint.	\$935.00	129866
Texas Corrugators	4874	108406	25' RAIL ELEMENT 12 GAUGE PUNCHED FOR TURNDOWN PCS.	347192	03-15-11	Unified Road System	Road Constr./Maint.	\$544.00	131459
Texas Corrugators	4874	109111	25' EXTRUDER RAIL (ET-2000)	352044	06-07-11	Unified Road System	Road Constr./Maint.	\$190.00	133188
Texas Corrugators	4874	109155	2" X 5 - 1/2" SGT PIPE SLEEVE	352785	06-21-11	Unified Road System	Road Constr./Maint.	\$5.80	133419
Texas Corrugators	4874	109416	3" X 9" WOOD POSTS	354229	07-19-11	Unified Road System	Road Constr./Maint.	\$72.00	133812
Texas Corrugators	4874	109491	12.5 FT METAL GUARDRAIL 30' RADIUS	354807	07-26-11	Unified Road System	Road Constr./Maint.	\$220.00	133843
Texas Corrugators	4874	109857	10' RADIUS RAIL FOR 90 CURVE	357668	09-20-11	Unified Road System	Road Constr./Maint.	\$106.25	134777
Texas Counseling Assoc	17829	2011;ROY	ANNUAL MEMBERSHIP RENEWAL FEE FOR J. ROY IN TEXAS COUNSELING ASSOCIATION.	355928	08-16-11	Juvenile Services	Membership Dues	\$100.00	134597
Texas Counseling Assoc	17829	NOV 10;ROY	***PLEASE CUT CHECK ON 8/16/2011 RUN AND HOLD FOR DEPARTMENT PICK-UP*** REGISTRATION FEE FOR J. PAUL ROY TO ATTEND 2010 TCA PROFESSIONAL GROWTH CONFERENCE IN AUSTIN, TEXAS, NOVEMBER 11 & 12, 2010. ***PLEASE CUT CHECK & HOLD FOR DEPARTMENT PICK-UP***	338898	10-19-10	Juvenile Services	Training, Conf., Seminars	\$280.00	129212
Texas Counseling Assoc	17829	NOV 11;JUV/2	REGISTRATION FEES FOR M. BURNS AND L. KESSEL TO ATTEND 2011 TCA PROFESSIONAL GROWTH CONFERENCE IN FORT WORTH, TEXAS, NOVEMBER 9 - 12. ***PLEASE CUT CHECK ON SEPTEMBER 13 RUN AND HOLD FOR DEPARTMENT PICK-UP***	357339	09-13-11	Juvenile Services	Training, Conf., Seminars	\$660.00	135044
Texas Counseling Assoc	17829	NOV 11;ROY	REGISTRATION FEE FOR J. ROY TO ATTEND 2011 TCA GROWTH CONFERENCE IN FORT WORTH, TEXAS, NOV 9 - 12	355929	08-16-11	Juvenile Services	Training, Conf., Seminars	\$150.00	134535
Texas County & District Retirement System	2151	JUN 11;AUD/2	***PLEASE CUT CHECK ON AUGUST 16 RUN AND HOLD FOR DEPARTMENT PICK-UP*** CONF REG, JUN 27-29/11, D FLORES, J KILEY, AUD	352083	06-06-11	County Auditor	Training, Conf., Seminars	\$450.00	131721
Texas County & District Retirement System	2151	JUN 11;COVEY	CONF REG, JUN 27-29/11, V COVEY, PCT#3	352408	06-14-11	Commissioner Pct 3	Training, Conf., Seminars	\$225.00	
Texas County & District Retirement System	2151	JUN 11;GATTIS	CONF REG, JUN 27-29/11, GATTIS, C/JUDGE	351688	05-31-11	County Judge	Training, Conf., Seminars	\$225.00	
Texas County & District Retirement System	2151	JUN 11;KLEEN	CONF REG, JUN 27-29/11, M KLEEN, HR	350371	05-10-11	Human Resources	Training, Conf., Seminars	\$225.00	
Texas County & District Retirement System	2151	JUN 11;REGIMBAL	CONF REG, JUN 27-29/11, L REGIMBAL, HR	350371	05-10-11	Human Resources	Training, Conf., Seminars	\$225.00	
Texas County & District Retirement System	2151	JUN 11;ZIRKLE	CONF REG, JUN 27-29/11, L ZIRKLE, HR	350370	05-10-11	Human Resources	Training, Conf., Seminars	\$225.00	
Texas Crime Prevention Assoc Inc	29441	2011;KREIDEL	Membership renewal for Matthew T. Kreidel to the Texas Crime Prevention Association ***please make check to Texas Crime Prevention Association	347562	03-22-11	Patrol Division	Membership Dues	\$30.00	
Texas Crime Prevention Assoc Inc	29441	JUL 11;SHF/2	Bartlett/Gleason/Patrol MEMBERSHIP FOR BRYAN JORDAN MAIL CHECK	349638	04-26-11	Patrol Division	Membership Dues	\$30.00	132462
Texas Crime Prevention Assoc Inc	29441	JUL 11;SHF/2	ANNUAL SUMMER CONFERENCE JULY 10-15 IN EL PASO FOR: BRYAN JORDAN MATTHEW KREIDEL	349638	04-26-11	Patrol Division	Training, Conf., Seminars	\$270.00	132462
Texas Crushed Stone Co	583	230844	>>MAIL CHECK<< PO 128277, BASE, URS	338051	10-05-10	Unified Road System	Base & Stabilizer	\$1,587.56	131721
Texas Crushed Stone Co	583	230909	PO 128277, BASE, URS	338051	10-05-10	Unified Road System	Base & Stabilizer	\$2,813.40	
Texas Crushed Stone Co	583	231027	PO 128277, BASE, URS	338051	10-05-10	Unified Road System	Base & Stabilizer	\$1,534.32	
Texas Crushed Stone Co	583	231175	PO 128277, BASE, URS	338051	10-05-10	Unified Road System	Base & Stabilizer	\$1,978.52	
Texas Crushed Stone Co	583	231690	PO 128658, BASE, URS	338454	10-12-10	Unified Road System	Base & Stabilizer	\$1,469.32	
Texas Crushed Stone Co	583	231834	PO 128658, BASE, URS	338454	10-12-10	Unified Road System	Base & Stabilizer	\$809.20	
Texas Crushed Stone Co	583	231982	PO 128658, BASE, URS	338454	10-12-10	Unified Road System	Base & Stabilizer	\$149.64	
Texas Crushed Stone Co	583	232124	PO 128658, BASE, URS	338454	10-12-10	Unified Road System	Base & Stabilizer	\$495.04	
Texas Crushed Stone Co	583	232256	PO 128658, BASE, URS	338454	10-12-10	Unified Road System	Base & Stabilizer	\$905.64	
Texas Crushed Stone Co	583	232394	PO 128658, BASE, URS	338899	10-19-10	Unified Road System	Base & Stabilizer	\$591.76	
Texas Crushed Stone Co	583	232689	PO 128658, BASE, URS	338899	10-19-10	Unified Road System	Base & Stabilizer	\$59.88	
Texas Crushed Stone Co	583	232842	PO 128658, BASE, URS	338899	10-19-10	Unified Road System	Base & Stabilizer	\$561.60	
Texas Crushed Stone Co	583	232988	PO 128658, BASE, URS	338899	10-19-10	Unified Road System	Base & Stabilizer	\$58.16	
Texas Crushed Stone Co	583	233146	PO 128658, BASE, URS	339262	10-26-10	Unified Road System	Base & Stabilizer	\$712.12	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Crushed Stone Co	583	233414	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 1500 TONS @ \$4.00 PER TON FOR STOCK REQ. JEFF IVEY	338899	10-19-10	Unified Road System	Base & Stabilizer	\$1,184.88	128823
Texas Crushed Stone Co	583	233566	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 1500 TONS @ \$4.00 PER TON FOR STOCK REQ. JEFF IVEY	339262	10-26-10	Unified Road System	Base & Stabilizer	\$643.92	128823
Texas Crushed Stone Co	583	233718	PO 128823, BASE, URS	339262	10-26-10	Unified Road System	Base & Stabilizer	\$726.00	
Texas Crushed Stone Co	583	233853	PO 128823, BASE, URS	339262	10-26-10	Unified Road System	Base & Stabilizer	\$1,034.96	
Texas Crushed Stone Co	583	233995	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 1500 TONS @ \$4.00 PER TON FOR STOCK REQ. JEFF IVEY	339793	11-02-10	Unified Road System	Base & Stabilizer	\$926.16	128823
Texas Crushed Stone Co	583	234139	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$4.75 PER TON FOR STOCK REQ. JEFF IVEY	339793	11-02-10	Unified Road System	Base & Stabilizer	\$2,877.32	128992
Texas Crushed Stone Co	583	234285	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 3,000 TONS @ \$4.00 PER TON FOR CR 405 BASE FAILURE REQ. ALAN SHIROCKY	339793	11-02-10	Unified Road System	Base & Stabilizer	\$1,381.00	129026
Texas Crushed Stone Co	583	234286	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$4.75 PER TON FOR STOCK REQ. JEFF IVEY	339793	11-02-10	Unified Road System	Base & Stabilizer	\$163.24	128992
Texas Crushed Stone Co	583	234424	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 3,000 TONS @ \$4.00 PER TON FOR CR 405 BASE FAILURE REQ. ALAN SHIROCKY	339793	11-02-10	Unified Road System	Base & Stabilizer	\$1,306.00	129026
Texas Crushed Stone Co	583	234425	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$4.75 PER TON FOR STOCK REQ. JEFF IVEY	339793	11-02-10	Unified Road System	Base & Stabilizer	\$386.08	128992
Texas Crushed Stone Co	583	234569	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 3,000 TONS @ \$4.00 PER TON FOR CR 405 BASE FAILURE REQ. ALAN SHIROCKY	339793	11-02-10	Unified Road System	Base & Stabilizer	\$1,407.76	129026
Texas Crushed Stone Co	583	234570	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$4.75 PER TON FOR STOCK REQ. JEFF IVEY	339793	11-02-10	Unified Road System	Base & Stabilizer	\$855.68	128992
Texas Crushed Stone Co	583	234723	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 3,000 TONS @ \$4.00 PER TON FOR CR 405 BASE FAILURE REQ. ALAN SHIROCKY	340412	11-09-10	Unified Road System	Base & Stabilizer	\$835.04	129026
Texas Crushed Stone Co	583	234724	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$4.75 PER TON FOR STOCK REQ. JEFF IVEY	340412	11-09-10	Unified Road System	Base & Stabilizer	\$277.56	128992
Texas Crushed Stone Co	583	234864	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 3,000 TONS @ \$4.00 PER TON FOR CR 405 BASE FAILURE REQ. ALAN SHIROCKY	340412	11-09-10	Unified Road System	Base & Stabilizer	\$1,382.60	129026
Texas Crushed Stone Co	583	234865	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$4.75 PER TON FOR STOCK REQ. JEFF IVEY	340412	11-09-10	Unified Road System	Base & Stabilizer	\$58.64	128992
Texas Crushed Stone Co	583	234995	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 3,000 TONS @ \$4.00 PER TON FOR CR 405 BASE FAILURE REQ. ALAN SHIROCKY	340412	11-09-10	Unified Road System	Base & Stabilizer	\$1,382.32	129026
Texas Crushed Stone Co	583	234996	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$4.75 PER TON FOR STOCK REQ. JEFF IVEY	340412	11-09-10	Unified Road System	Base & Stabilizer	\$976.32	128992
Texas Crushed Stone Co	583	235128	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 3,000 TONS @ \$4.00 PER TON FOR CR 405 BASE FAILURE REQ. ALAN SHIROCKY	340412	11-09-10	Unified Road System	Base & Stabilizer	\$1,104.00	129026
Texas Crushed Stone Co	583	235129	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$4.75 PER TON FOR STOCK REQ. JEFF IVEY	340412	11-09-10	Unified Road System	Base & Stabilizer	\$880.00	128992

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Texas Crushed Stone Co	583	235268	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 3,000 TONS @ \$4.00 PER TON FOR CR 405 BASE FAILURE REQ. ALAN SHIROCKY	340769	11-16-10	Unified Road System	Base & Stabilizer	\$1,360.24	129026
Texas Crushed Stone Co	583	235269	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$4.75 PER TON FOR STOCK REQ. JEFF IVEY	340769	11-16-10	Unified Road System	Base & Stabilizer	\$1,960.60	128992
Texas Crushed Stone Co	583	235390	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 3,000 TONS @ \$4.00 PER TON FOR CR 405 BASE FAILURE REQ. ALAN SHIROCKY	340769	11-16-10	Unified Road System	Base & Stabilizer	\$1,467.96	129026
Texas Crushed Stone Co	583	235504	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. JEFF IVEY	340769	11-16-10	Unified Road System	Base & Stabilizer	\$1,324.60	129501
Texas Crushed Stone Co	583	235644	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. JEFF IVEY	340769	11-16-10	Unified Road System	Base & Stabilizer	\$3,590.76	129501
Texas Crushed Stone Co	583	235786	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. JEFF IVEY	340769	11-16-10	Unified Road System	Base & Stabilizer	\$4,780.60	129501
Texas Crushed Stone Co	583	235952	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 2,000 TONS @ \$4.00 PER TON FOR STOCK REQ. JEFF IVEY	340769	11-16-10	Unified Road System	Base & Stabilizer	\$2,812.16	129629
Texas Crushed Stone Co	583	236073	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 2,000 TONS @ \$4.00 PER TON FOR STOCK REQ. JEFF IVEY	341550	11-23-10	Unified Road System	Base & Stabilizer	\$2,916.80	129629
Texas Crushed Stone Co	583	236198	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 2,000 TONS @ \$4.00 PER TON FOR STOCK REQ. JEFF IVEY	341550	11-23-10	Unified Road System	Base & Stabilizer	\$1,585.04	129629
Texas Crushed Stone Co	583	236335	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 2,000 TONS @ \$4.00 PER TON FOR STOCK REQ. JEFF IVEY	341550	11-23-10	Unified Road System	Base & Stabilizer	\$450.08	129629
Texas Crushed Stone Co	583	236435	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. JEFF IVEY	341550	11-23-10	Unified Road System	Base & Stabilizer	\$1,828.08	129745
Texas Crushed Stone Co	583	236492	PO 129745, BASE, URS	346418	03-01-11	Unified Road System	Base & Stabilizer	\$443.72	129745
Texas Crushed Stone Co	583	236686	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. JEFF IVEY	341962	11-30-10	Unified Road System	Base & Stabilizer	\$490.32	
Texas Crushed Stone Co	583	236813	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. JEFF IVEY	341962	11-30-10	Unified Road System	Base & Stabilizer	\$282.00	129745
Texas Crushed Stone Co	583	236936	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. JEFF IVEY	341962	11-30-10	Unified Road System	Base & Stabilizer	\$1,259.00	129745
Texas Crushed Stone Co	583	237070	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. JEFF IVEY	341962	11-30-10	Unified Road System	Base & Stabilizer	\$505.76	129745
Texas Crushed Stone Co	583	237318	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. JEFF IVEY	341962	11-30-10	Unified Road System	Base & Stabilizer	\$1,156.12	129745
Texas Crushed Stone Co	583	237442	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. JEFF IVEY	342385	12-07-10	Unified Road System	Base & Stabilizer	\$475.12	129745
Texas Crushed Stone Co	583	237590	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. JEFF IVEY	342385	12-07-10	Unified Road System	Base & Stabilizer	\$370.52	129745
Texas Crushed Stone Co	583	237725	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. JEFF IVEY	342385	12-07-10	Unified Road System	Base & Stabilizer	\$334.36	129745

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Texas Crushed Stone Co	583	237866	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. JEFF IVEY	342385	12-07-10	Unified Road System	Base & Stabilizer	\$2,839.76	129745
Texas Crushed Stone Co	583	237867	FLEXIBLE BASE ITEM 247 TYPE A CLASS 2 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. JEFF IVEY	342385	12-07-10	Unified Road System	Base & Stabilizer	\$860.04	130018
Texas Crushed Stone Co	583	238013	BID #11WCA027 FLEXIBLE BASE TYPE A GRADE 1 8,000 TONS @ \$4.25 PER TON FOR CR 284 REQ. EUGENE MARAK	342385	12-07-10	Unified Road System	Base & Stabilizer	\$3,130.76	130071
Texas Crushed Stone Co	583	238014	FLEXIBLE BASE ITEM 247 TYPE A CLASS 2 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. JEFF IVEY	342385	12-07-10	Unified Road System	Base & Stabilizer	\$407.04	130018
Texas Crushed Stone Co	583	238139	BID #11WCA027 FLEXIBLE BASE TYPE A GRADE 1 8,000 TONS @ \$4.25 PER TON FOR CR 284 REQ. EUGENE MARAK	343227	12-21-10	Unified Road System	Base & Stabilizer	\$729.60	130071
Texas Crushed Stone Co	583	238140	FLEXIBLE BASE ITEM 247 TYPE A CLASS 2 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. JEFF IVEY	343227	12-21-10	Unified Road System	Base & Stabilizer	\$90.32	130018
Texas Crushed Stone Co	583	238264	BID #11WCA027 FLEXIBLE BASE TYPE A GRADE 1 8,000 TONS @ \$4.25 PER TON FOR CR 284 REQ. EUGENE MARAK	343227	12-21-10	Unified Road System	Base & Stabilizer	\$855.40	130071
Texas Crushed Stone Co	583	238265	FLEXIBLE BASE ITEM 247 TYPE A CLASS 2 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. JEFF IVEY	343227	12-21-10	Unified Road System	Base & Stabilizer	\$734.60	130018
Texas Crushed Stone Co	583	238652	BID #11WCA027 FLEXIBLE BASE ITEM 247 TYPE A CLASS 2 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. JEFF IVEY	343227	12-21-10	Unified Road System	Base & Stabilizer	\$747.52	130018
Texas Crushed Stone Co	583	238790	BID #11WCA027 FLEXIBLE BASE TYPE A GRADE 1 8,000 TONS @ \$4.25 PER TON FOR CR 284 REQ. EUGENE MARAK	343227	12-21-10	Unified Road System	Base & Stabilizer	\$3,275.60	130071
Texas Crushed Stone Co	583	238791	FLEXIBLE BASE ITEM 247 TYPE A CLASS 2 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. JEFF IVEY	343227	12-21-10	Unified Road System	Base & Stabilizer	\$55.20	130018
Texas Crushed Stone Co	583	238926	BID #11WCA027 FLEXIBLE BASE TYPE A GRADE 1 8,000 TONS @ \$4.25 PER TON FOR CR 284 REQ. EUGENE MARAK	343227	12-21-10	Unified Road System	Base & Stabilizer	\$2,134.12	130071
Texas Crushed Stone Co	583	239055	FLEXIBLE BASE TYPE A GRADE 1 8,000 TONS @ \$4.25 PER TON FOR CR 284 REQ. EUGENE MARAK	343227	12-21-10	Unified Road System	Base & Stabilizer	\$1,198.28	130071
Texas Crushed Stone Co	583	239056	FLEXIBLE BASE ITEM 247 TYPE A CLASS 2 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. JEFF IVEY	343227	12-21-10	Unified Road System	Base & Stabilizer	\$265.00	130018
Texas Crushed Stone Co	583	239185	BID #11WCA027 FLEXIBLE BASE TYPE A GRADE 1 8,000 TONS @ \$4.25 PER TON FOR CR 284 REQ. EUGENE MARAK	343227	12-21-10	Unified Road System	Base & Stabilizer	\$2,904.32	130071
Texas Crushed Stone Co	583	239186	FLEXIBLE BASE ITEM 247 TYPE A CLASS 2 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. JEFF IVEY	343227	12-21-10	Unified Road System	Base & Stabilizer	\$273.96	130018
Texas Crushed Stone Co	583	239319	BID #11WCA027 FLEXIBLE BASE TYPE A GRADE 1 8,000 TONS @ \$4.25 PER TON FOR CR 284 REQ. EUGENE MARAK	343227	12-21-10	Unified Road System	Base & Stabilizer	\$3,501.80	130071

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Texas Crushed Stone Co	583	239444	FLEXIBLE BASE TYPE A GRADE 1 8,000 TONS @ \$4.25 PER TON FOR CR 284 REQ. EUGENE MARAK	343227	12-21-10	Unified Road System	Base & Stabilizer	\$728.00	130071
Texas Crushed Stone Co	583	239445	FLEXIBLE BASE ITEM 247 TYPE A CLASS 2 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. JEFF IVEY BID #11WCA027	343227	12-21-10	Unified Road System	Base & Stabilizer	\$114.04	130018
Texas Crushed Stone Co	583	239560	FLEXIBLE BASE ITEM 247 TYPE A CLASS 2 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. JEFF IVEY BID #11WCA027	343709	01-04-11	Unified Road System	Base & Stabilizer	\$1,127.92	130018
Texas Crushed Stone Co	583	239802	FLEXIBLE BASE ITEM 247 TYPE A CLASS 2 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. JEFF IVEY BID #11WCA027	343709	01-04-11	Unified Road System	Base & Stabilizer	\$89.16	130018
Texas Crushed Stone Co	583	239935	FLEXIBLE BASE TYPE A GRADE 1 8,000 TONS @ \$4.25 PER TON FOR CR 284 REQ. EUGENE MARAK	343709	01-04-11	Unified Road System	Base & Stabilizer	\$6,093.28	130071
Texas Crushed Stone Co	583	239936	FLEXIBLE BASE ITEM 247 TYPE A CLASS 2 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. JEFF IVEY BID #11WCA027	343709	01-04-11	Unified Road System	Base & Stabilizer	\$116.60	130018
Texas Crushed Stone Co	583	240082	FLEXIBLE BASE TYPE A GRADE 1 8,000 TONS @ \$4.25 PER TON FOR CR 284 REQ. EUGENE MARAK	343709	01-04-11	Unified Road System	Base & Stabilizer	\$1,078.08	130071
Texas Crushed Stone Co	583	240083	FLEXIBLE BASE ITEM 247 TYPE A CLASS 2 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. JEFF IVEY BID #11WCA027	343709	01-04-11	Unified Road System	Base & Stabilizer	\$315.92	130018
Texas Crushed Stone Co	583	240201	FLEXIBLE BASE TYPE A GRADE 1 8,000 TONS @ \$4.25 PER TON FOR CR 284 REQ. EUGENE MARAK	343709	01-04-11	Unified Road System	Base & Stabilizer	\$90.40	130071
Texas Crushed Stone Co	583	240202	FLEXIBLE BASE ITEM 247 TYPE A CLASS 2 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. JEFF IVEY BID #11WCA027	343709	01-04-11	Unified Road System	Base & Stabilizer	\$350.56	130018
Texas Crushed Stone Co	583	240422	FLEXIBLE BASE ITEM 247 TYPE A CLASS 2 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. JEFF IVEY BID #11WCA027	343709	01-04-11	Unified Road System	Base & Stabilizer	\$386.84	130018
Texas Crushed Stone Co	583	240542	FLEXIBLE BASE ITEM 247 TYPE A CLASS 2 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. JEFF IVEY BID #11WCA027	344029	01-11-11	Unified Road System	Base & Stabilizer	\$390.64	130018
Texas Crushed Stone Co	583	240649	FLEXIBLE BASE TYPE A GRADE 1 8,000 TONS @ \$4.25 PER TON FOR CR 284 REQ. EUGENE MARAK	344690	01-25-11	Unified Road System	Base & Stabilizer	\$520.12	130071
Texas Crushed Stone Co	583	240801	FLEXIBLE BASE TYPE A GRADE 1 8,000 TONS @ \$4.25 PER TON FOR CR 284 REQ. EUGENE MARAK	344690	01-25-11	Unified Road System	Base & Stabilizer	\$2,121.00	130071
Texas Crushed Stone Co	583	240890	FLEXIBLE BASE TYPE A GRADE 1 8,000 TONS @ \$4.25 PER TON FOR CR 284 REQ. EUGENE MARAK	344690	01-25-11	Unified Road System	Base & Stabilizer	\$88.80	130071
Texas Crushed Stone Co	583	240891	FLEXIBLE BASE TYPE A GRADE 1 8,000 TONS @ \$4.25 PER TON FOR CR 284 REQ. EUGENE MARAK	344690	01-25-11	Unified Road System	Base & Stabilizer	\$1,902.52	130071
Texas Crushed Stone Co	583	240956	FLEXIBLE BASE TYPE A GRADE 1 8,000 TONS @ \$4.25 PER TON FOR CR 284 REQ. EUGENE MARAK	344690	01-25-11	Unified Road System	Base & Stabilizer	\$1,415.52	130071

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Texas Crushed Stone Co	583	240957	FLEXIBLE BASE TYPE A GRADE 1 8,000 TONS @ \$4.25 PER TON FOR CR 284 REQ. EUGENE MARAK	344690	01-25-11	Unified Road System	Base & Stabilizer	\$540.40	130071
Texas Crushed Stone Co	583	241063	FLEXIBLE BASE TYPE A GRADE 1 8,000 TONS @ \$4.25 PER TON FOR CR 284 REQ. EUGENE MARAK	344690	01-25-11	Unified Road System	Base & Stabilizer	\$1,692.00	130071
Texas Crushed Stone Co	583	241200	FLEXIBLE BASE ITEM 247 TYPE A CLASS 2 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. JEFF IVEY	344690	01-25-11	Unified Road System	Base & Stabilizer	\$2,694.96	130018
Texas Crushed Stone Co	583	241318	BID #11WCA027 FLEIXBLE BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. TERRY FINN	344690	01-25-11	Unified Road System	Base & Stabilizer	\$1,120.64	130516
Texas Crushed Stone Co	583	241319	BID #11WCA027 FLEIXBLE BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. TERRY FINN	344690	01-25-11	Unified Road System	Base & Stabilizer	\$651.36	130516
Texas Crushed Stone Co	583	241447	BID #11WCA027 FLEIXBLE BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. TERRY FINN	344690	01-25-11	Unified Road System	Base & Stabilizer	\$2,053.88	130516
Texas Crushed Stone Co	583	241576	BID #11WCA027 FLEIXBLE BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. TERRY FINN	345037	02-01-11	Unified Road System	Base & Stabilizer	\$1,567.72	130516
Texas Crushed Stone Co	583	241790	BID #11WCA027 FLEIXBLE BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. TERRY FINN	345037	02-01-11	Unified Road System	Base & Stabilizer	\$3,057.96	130516
Texas Crushed Stone Co	583	241881	BID #11WCA027 FLEIXBLE BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. TERRY FINN	345037	02-01-11	Unified Road System	Base & Stabilizer	\$824.20	130516
Texas Crushed Stone Co	583	241996	BID #11WCA027 FLEIXBLE BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. TERRY FINN	345037	02-01-11	Unified Road System	Base & Stabilizer	\$355.64	130516
Texas Crushed Stone Co	583	242123	BID #11WCA027 FLEIXBLE BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. TERRY FINN	345375	02-08-11	Unified Road System	Base & Stabilizer	\$51.40	130516
Texas Crushed Stone Co	583	242477	PO 130516, BASE, URS	345375	02-08-11	Unified Road System	Base & Stabilizer	\$452.40	130516
Texas Crushed Stone Co	583	242610	BID #11WCA027 FLEIXBLE BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. TERRY FINN	345375	02-08-11	Unified Road System	Base & Stabilizer	\$317.20	
Texas Crushed Stone Co	583	242744	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 ITEM 247 BID #11WCA027 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. JEFF IVEY	345705	02-15-11	Unified Road System	Base & Stabilizer	\$1,904.04	130807
Texas Crushed Stone Co	583	243033	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 ITEM #247 1,000 TONS @ \$4.00 PER TON FOR CR 426 REQ. SCOTT NEELY	345705	02-15-11	Unified Road System	Base & Stabilizer	\$1,561.44	130800
Texas Crushed Stone Co	583	243034	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 ITEM 247 BID #11WCA027 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. JEFF IVEY	345705	02-15-11	Unified Road System	Base & Stabilizer	\$51.92	130807

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Texas Crushed Stone Co	583	243164	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 ITEM #247 1,000 TONS @ \$4.00 PER TON FOR CR 426 REQ. SCOTT NEELY	345705	02-15-11	Unified Road System	Base & Stabilizer	\$1,826.04	130800
Texas Crushed Stone Co	583	243165	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 ITEM 247 BID #11WCA027 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. JEFF IVEY	345705	02-15-11	Unified Road System	Base & Stabilizer	\$1,007.04	130807
Texas Crushed Stone Co	583	243313	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 ITEM 247 BID #11WCA027 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. JEFF IVEY	345705	02-15-11	Unified Road System	Base & Stabilizer	\$50.84	130807
Texas Crushed Stone Co	583	243463	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 ITEM #247 1,000 TONS @ \$4.00 PER TON FOR CR 426 REQ. SCOTT NEELY	346105	02-22-11	Unified Road System	Base & Stabilizer	\$544.48	130800
Texas Crushed Stone Co	583	243464	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 ITEM 247 BID #11WCA027 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. JEFF IVEY	346105	02-22-11	Unified Road System	Base & Stabilizer	\$1,821.88	130807
Texas Crushed Stone Co	583	243764	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 ITEM 247 BID #11WCA027 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. JEFF IVEY	346105	02-22-11	Unified Road System	Base & Stabilizer	\$584.00	130807
Texas Crushed Stone Co	583	243832	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 ITEM 247 BID #11WCA027 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. JEFF IVEY	346105	02-22-11	Unified Road System	Base & Stabilizer	\$3,002.48	130807
Texas Crushed Stone Co	583	243900	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 ITEM 247 BID #11WCA027 2500 TONS @ \$4.00 PER TON STOCK FOR ALL YARDS REQ. TERRY FIN	346105	02-22-11	Unified Road System	Base & Stabilizer	\$922.56	130802
Texas Crushed Stone Co	583	243901	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 ITEM 247 BID #11WCA027 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. JEFF IVEY	346105	02-22-11	Unified Road System	Base & Stabilizer	\$1,544.92	130807
Texas Crushed Stone Co	583	243957	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 ITEM 247 BID #11WCA027 2500 TONS @ \$4.00 PER TON STOCK FOR ALL YARDS REQ. TERRY FIN	346105	02-22-11	Unified Road System	Base & Stabilizer	\$113.40	130802
Texas Crushed Stone Co	583	244100	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 ITEM 247 BID #11WCA027 2500 TONS @ \$4.00 PER TON STOCK FOR ALL YARDS REQ. TERRY FIN	346793	03-08-11	Unified Road System	Base & Stabilizer	\$844.56	130802
Texas Crushed Stone Co	583	244101	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 ITEM 247 BID #11WCA027 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. JEFF IVEY	346793	03-08-11	Unified Road System	Base & Stabilizer	\$32.28	130807
Texas Crushed Stone Co	583	244252	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 ITEM 247 BID #11WCA027 2500 TONS @ \$4.00 PER TON STOCK FOR ALL YARDS REQ. TERRY FIN	346793	03-08-11	Unified Road System	Base & Stabilizer	\$2,160.60	130802
Texas Crushed Stone Co	583	244253	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 ITEM 247 BID #11WCA027 2500 TONS @ \$4.00 PER TON STOCK FOR ALL YARDS REQ. TERRY FIN	346793	03-08-11	Unified Road System	Base & Stabilizer	\$96.12	130802
Texas Crushed Stone Co	583	244413	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 ITEM 247 BID #11WCA027 2500 TONS @ \$4.00 PER TON STOCK FOR ALL YARDS REQ. TERRY FIN	346793	03-08-11	Unified Road System	Base & Stabilizer	\$2,460.80	130802

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Texas Crushed Stone Co	583	244726	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 ITEM 247 BID #11WCA027 2500 TONS @ \$4.00 PER TON STOCK FOR ALL YARDS REQ. TERRY FIN	346793	03-08-11	Unified Road System	Base & Stabilizer	\$1,978.88	130802
Texas Crushed Stone Co	583	244904	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 BID #11WCA027 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. TERRY FIN	347193	03-15-11	Unified Road System	Base & Stabilizer	\$1,770.24	131326
Texas Crushed Stone Co	583	245069	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 BID #11WCA027 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. TERRY FIN	347193	03-15-11	Unified Road System	Base & Stabilizer	\$1,530.88	131326
Texas Crushed Stone Co	583	245226	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 BID #11WCA027 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. TERRY FIN	347193	03-15-11	Unified Road System	Base & Stabilizer	\$2,168.64	131326
Texas Crushed Stone Co	583	247194	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 BID #11WCA027 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. TERRY FIN	348054	03-29-11	Unified Road System	Base & Stabilizer	\$918.76	131326
Texas Crushed Stone Co	583	247331	FLEX BASE TYPE A GRADE 2 CLASS 2 1900 TONS @ \$4.00 PER TON FOR CR 461 REQ. SCOTT NEELY	348510	04-05-11	Unified Road System	Base & Stabilizer	\$2,583.76	131756
Texas Crushed Stone Co	583	247477	FLEX BASE TYPE A GRADE 2 CLASS 2 1900 TONS @ \$4.00 PER TON FOR CR 461 REQ. SCOTT NEELY	348510	04-05-11	Unified Road System	Base & Stabilizer	\$459.32	131756
Texas Crushed Stone Co	583	247607	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$4.00 PER TON BID #11WCA027 FOR STOCK REQ. TERRY FINN	348510	04-05-11	Unified Road System	Base & Stabilizer	\$7,936.24	131524
Texas Crushed Stone Co	583	247730	FLEX BASE TYPE A GRADE 2 CLASS 2 1900 TONS @ \$4.00 PER TON FOR CR 461 REQ. SCOTT NEELY	348510	04-05-11	Unified Road System	Base & Stabilizer	\$92.36	131756
Texas Crushed Stone Co	583	247731	FLEX BASE TYPE A GRADE 2 CLASS 2 1900 TONS @ \$4.00 PER TON FOR CR 461 REQ. SCOTT NEELY	348510	04-05-11	Unified Road System	Base & Stabilizer	\$1,179.60	131756
Texas Crushed Stone Co	583	247895	FLEX BASE TYPE A GRADE 2 CLASS 2 1900 TONS @ \$4.00 PER TON FOR CR 461 REQ. SCOTT NEELY	348510	04-05-11	Unified Road System	Base & Stabilizer	\$1,015.40	131756
Texas Crushed Stone Co	583	248044	FLEX BASE TYPE A GRADE 2 CLASS 2 1900 TONS @ \$4.00 PER TON FOR CR 461 REQ. SCOTT NEELY	348510	04-05-11	Unified Road System	Base & Stabilizer	\$1,265.00	131756
Texas Crushed Stone Co	583	248202	FLEX BASE TYPE A GRADE 2 CLASS 2 1900 TONS @ \$4.00 PER TON FOR CR 461 REQ. SCOTT NEELY	348510	04-05-11	Unified Road System	Base & Stabilizer	\$1,004.56	131756
Texas Crushed Stone Co	583	248203	FLEXIBLE BASE MATERIAL TYPE A GRADE 2 CLASS 2 350 TONS @ \$4.00 PER TON TO REPAIR LUND ROAD OFF OF HWY 95 REQ. ALAN SHIROCKY	348510	04-05-11	Unified Road System	Base & Stabilizer	\$272.08	131949
Texas Crushed Stone Co	583	248479	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$4.00 PER TON BID #11WCA027 FOR STOCK REQ. TERRY FINN	348510	04-05-11	Unified Road System	Base & Stabilizer	\$2,210.04	131524
Texas Crushed Stone Co	583	248480	FLEXIBLE BASE MATERIAL TYPE A GRADE 2 CLASS 2 350 TONS @ \$4.00 PER TON TO REPAIR LUND ROAD OFF OF HWY 95 REQ. ALAN SHIROCKY	348510	04-05-11	Unified Road System	Base & Stabilizer	\$1,127.92	131949
Texas Crushed Stone Co	583	248624	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$4.00 PER TON BID #11WCA027 FOR STOCK REQ. TERRY FINN	348883	04-12-11	Unified Road System	Base & Stabilizer	\$942.04	131524

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Texas Crushed Stone Co	583	248751	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$4.00 PER TON REQ. TERRY FINN BID #11WCA027 FOR STOCK	348883	04-12-11	Unified Road System	Base & Stabilizer	\$435.84	131524
Texas Crushed Stone Co	583	249390	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$4.00 PER TON REQ. TERRY FINN BID #11WCA027 FOR STOCK	349639	04-26-11	Unified Road System	Base & Stabilizer	\$989.76	131524
Texas Crushed Stone Co	583	250084	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$4.00 PER TON REQ. TERRY FINN BID #11WCA027 FOR STOCK	349639	04-26-11	Unified Road System	Base & Stabilizer	\$2,126.32	131524
Texas Crushed Stone Co	583	250600	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$4.00 PER TON REQ. TERRY FINN BID #11WCA027 FOR STOCK	350018	05-03-11	Unified Road System	Base & Stabilizer	\$379.74	131524
Texas Crushed Stone Co	583	250723	FLEXIBLE BASE TYPE A GRADE 2 2500 TONS @ \$4.00 PER TON REQ. TERRY FINN BID #11WCA027 FOR STOCK	350018	05-03-11	Unified Road System	Base & Stabilizer	\$1,128.93	132201
Texas Crushed Stone Co	583	250846	FLEXIBLE BASE TYPE A GRADE 2 2500 TONS @ \$4.00 PER TON REQ. TERRY FINN BID #11WCA027 FOR STOCK	350018	05-03-11	Unified Road System	Base & Stabilizer	\$678.30	132201
Texas Crushed Stone Co	583	251125	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$4.00 PER TON REQ. TERRY FINN BID #11WCA027 FOR STOCK	350018	05-03-11	Unified Road System	Base & Stabilizer	\$111.50	131524
Texas Crushed Stone Co	583	251248	FLEXIBLE BASE TYPE A GRADE 2 2500 TONS @ \$4.00 PER TON REQ. TERRY FINN BID #11WCA027 FOR STOCK	350018	05-03-11	Unified Road System	Base & Stabilizer	\$732.87	132201
Texas Crushed Stone Co	583	251391	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 2,000 TONS @ \$4.00 PER TON REQ. SCOTT NEELY BID #11WCA027 FOR STOCK	350718	05-17-11	Unified Road System	Base & Stabilizer	\$298.31	132309
Texas Crushed Stone Co	583	251511	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 2,000 TONS @ \$4.00 PER TON REQ. SCOTT NEELY BID #11WCA027 FOR STOCK	350718	05-17-11	Unified Road System	Base & Stabilizer	\$1,191.74	132309
Texas Crushed Stone Co	583	251876	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 2,000 TONS @ \$4.00 PER TON REQ. SCOTT NEELY BID #11WCA027 FOR STOCK	350718	05-17-11	Unified Road System	Base & Stabilizer	\$571.29	132309
Texas Crushed Stone Co	583	252188	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 2,000 TONS @ \$4.00 PER TON REQ. SCOTT NEELY BID #11WCA027 FOR STOCK	351138	05-24-11	Unified Road System	Base & Stabilizer	\$2,011.61	132309
Texas Crushed Stone Co	583	252425	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 2,000 TONS @ \$4.00 PER TON REQ. SCOTT NEELY BID #11WCA027 FOR STOCK	351138	05-24-11	Unified Road System	Base & Stabilizer	\$684.55	132309
Texas Crushed Stone Co	583	252541	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 2,000 TONS @ \$4.00 PER TON REQ. SCOTT NEELY BID #11WCA027 FOR STOCK	351138	05-24-11	Unified Road System	Base & Stabilizer	\$1,389.03	132309
Texas Crushed Stone Co	583	252681	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 2,000 TONS @ \$4.00 PER TON REQ. SCOTT NEELY BID #11WCA027 FOR STOCK	351138	05-24-11	Unified Road System	Base & Stabilizer	\$97.54	132309

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Texas Crushed Stone Co	583	252834	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 2,000 TONS @ \$4.00 PER TON FOR STOCK BID #11WCA027 REQ. SCOTT NEELY	351138	05-24-11	Unified Road System	Base & Stabilizer	\$97.71	132309
Texas Crushed Stone Co	583	253076	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 2,000 TONS @ \$4.00 PER TON FOR STOCK BID #11WCA027 REQ. SCOTT NEELY	351138	05-24-11	Unified Road System	Base & Stabilizer	\$781.79	132309
Texas Crushed Stone Co	583	253322	FLEX BASE TYPE A GRADE 2 1900 TONS @ \$4.00 PER TON FOR CR 462 REQ. SCOTT NEELY	352045	06-07-11	Unified Road System	Base & Stabilizer	\$62.05	131753
Texas Crushed Stone Co	583	253417	FLEX BASE TYPE A GRADE 2 1900 TONS @ \$4.00 PER TON FOR CR 462 REQ. SCOTT NEELY	352045	06-07-11	Unified Road System	Base & Stabilizer	\$403.12	131753
Texas Crushed Stone Co	583	253418	FLEXIBLE BASE TYPE A GRADE 2 BID #11WCA027 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. TERRY FINN	352045	06-07-11	Unified Road System	Base & Stabilizer	\$707.33	132201
Texas Crushed Stone Co	583	253646	FLEXIBLE BASE TYPE A GRADE 2 BID #11WCA027 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. TERRY FINN	352045	06-07-11	Unified Road System	Base & Stabilizer	\$779.24	132201
Texas Crushed Stone Co	583	253779	FLEXIBLE BASE TYPE A GRADE 2 BID #11WCA027 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. TERRY FINN	352045	06-07-11	Unified Road System	Base & Stabilizer	\$191.08	132201
Texas Crushed Stone Co	583	253915	FLEXIBLE BASE TYPE A GRADE 2 BID #11WCA027 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. TERRY FINN	352045	06-07-11	Unified Road System	Base & Stabilizer	\$394.36	132201
Texas Crushed Stone Co	583	254043	FLEXIBLE BASE TYPE A GRADE 2 BID #11WCA027 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. TERRY FINN	352045	06-07-11	Unified Road System	Base & Stabilizer	\$53.81	132201
Texas Crushed Stone Co	583	254307	FLEXIBLE BASE TYPE A GRADE 2 BID #11WCA027 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. TERRY FINN	352409	06-14-11	Unified Road System	Base & Stabilizer	\$219.90	132201
Texas Crushed Stone Co	583	254777	FLEXIBLE BASE TYPE A GRADE 2 BID #11WCA027 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. TERRY FINN	352409	06-14-11	Unified Road System	Base & Stabilizer	\$219.39	132201
Texas Crushed Stone Co	583	255049	FLEXIBLE BASE TYPE A GRADE 2 BID #11WCA027 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. TERRY FINN	352786	06-21-11	Unified Road System	Base & Stabilizer	\$154.83	132201
Texas Crushed Stone Co	583	255584	FLEXIBLE BASE TYPE A GRADE 2 BID #11WCA027 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. TERRY FINN	353176	06-28-11	Unified Road System	Base & Stabilizer	\$60.73	132201
Texas Crushed Stone Co	583	255711	FLEXIBLE BASE TYPE A GRADE 2 BID #11WCA027 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. TERRY FINN	353558	07-05-11	Unified Road System	Base & Stabilizer	\$96.22	132201
Texas Crushed Stone Co	583	255842	FLEXIBLE BASE TYPE A GRADE 2 BID #11WCA027 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. TERRY FINN	353558	07-05-11	Unified Road System	Base & Stabilizer	\$466.95	132201

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Texas Crushed Stone Co	583	255980	FLEXIBLE BASE TYPE A GRADE 2 BID #11WCA027 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. TERRY FINN	353916	07-12-11	Unified Road System	Base & Stabilizer	\$61.12	132201
Texas Crushed Stone Co	583	256390	FLEXIBLE BASE TYPE A GRADE 2 BID #11WCA027 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. TERRY FINN	353558	07-05-11	Unified Road System	Base & Stabilizer	\$116.83	132201
Texas Crushed Stone Co	583	256935	FLEXIBLE BASE TYPE A GRADE 2 BID #11WCA027 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. TERRY FINN	353916	07-12-11	Unified Road System	Base & Stabilizer	\$98.30	132201
Texas Crushed Stone Co	583	257195	FLEXIBLE BASE TYPE A GRADE 2 BID #11WCA027 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. TERRY FINN	353916	07-12-11	Unified Road System	Base & Stabilizer	\$96.26	132201
Texas Crushed Stone Co	583	257899	FLEXIBLE BASE TYPE A GRADE 2 BID #11WCA027 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. TERRY FINN	354808	07-26-11	Unified Road System	Base & Stabilizer	\$396.95	132201
Texas Crushed Stone Co	583	258537	FLEXIBLE BASE TYPE A GRADE 2 BID #11WCA027 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. TERRY FINN	354808	07-26-11	Unified Road System	Base & Stabilizer	\$393.51	132201
Texas Crushed Stone Co	583	260928	FLEXIBLE BASE TYPE A GRADE 2 BID #11WCA027 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. TERRY FINN	356238	08-23-11	Unified Road System	Base & Stabilizer	\$390.28	132201
Texas Crushed Stone Co	583	261036	FLEXIBLE BASE TYPE A GRADE 2 BID #11WCA027 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. TERRY FINN	356238	08-23-11	Unified Road System	Base & Stabilizer	\$539.45	132201
Texas Crushed Stone Co	583	261149	FLEXIBLE BASE TYPE A GRADE 2 BID #11WCA027 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. TERRY FINN	356238	08-23-11	Unified Road System	Base & Stabilizer	\$1,315.76	132201
Texas Crushed Stone Co	583	261369	FLEXIBLE BASE TYPE A GRADE 2 BID #11WCA027 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. TERRY FINN	356633	08-30-11	Unified Road System	Base & Stabilizer	\$229.96	132201
Texas Crushed Stone Co	583	261720	FLEXIBLE BASE TYPE A GRADE 2 BID #11WCA027 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. TERRY FINN	356971	09-06-11	Unified Road System	Base & Stabilizer	\$58.61	134743
Texas Crushed Stone Co	583	261979	FLEXIBLE BASE TYPE A GRADE 2 BID #11WCA027 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. TERRY FINN	356971	09-06-11	Unified Road System	Base & Stabilizer	\$62.43	134743
Texas Crushed Stone Co	583	262101	FLEXIBLE BASE TYPE A GRADE 2 BID #11WCA027 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. TERRY FINN	356971	09-06-11	Unified Road System	Base & Stabilizer	\$490.75	134743
Texas Crushed Stone Co	583	262241	FLEXIBLE BASE TYPE A GRADE 2 BID #11WCA027 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. TERRY FINN	356971	09-06-11	Unified Road System	Base & Stabilizer	\$1,121.83	134743
Texas Crushed Stone Co	583	262371	FLEXIBLE BASE TYPE A GRADE 2 BID #11WCA027 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. TERRY FINN	356971	09-06-11	Unified Road System	Base & Stabilizer	\$610.00	134743
Texas Crushed Stone Co	583	262622	FLEXIBLE BASE TYPE A GRADE 2 BID #11WCA027 2500 TONS @ \$4.00 PER TON FOR STOCK REQ. TERRY FINN	356971	09-06-11	Unified Road System	Base & Stabilizer	\$288.15	134743
Texas Crushed Stone Co	583	262986	PO 135145, BASE, URS	358015	09-27-11	Unified Road System	Base & Stabilizer	\$2,956.53	
Texas Crushed Stone Co	583	263250	PO 135145, BASE, URS	358015	09-27-11	Unified Road System	Base & Stabilizer	\$4,325.70	

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Texas Crushed Stone Co	583	263394	PO 134743, BASE, URS	358015	09-27-11	Unified Road System	Base & Stabilizer	\$2,317.87	
Texas Crushed Stone Co	583	263395	PO 135145, BASE, URS	358015	09-27-11	Unified Road System	Base & Stabilizer	\$1,827.82	
Texas Cty Agent Agriculture Assoc	18004	10-11;DC	2010-2011 MEMB DUES, D COUFAL, EXT SVC	339263	10-26-10	Extension Service	Membership Dues	\$110.00	
Texas Cty Agent Agriculture Assoc	18004	10-11;DW	2010-2011 MEMB DUES, D. WRIGHT, EXT SVC	339263	10-26-10	Extension Service	Membership Dues	\$110.00	
Texas Custom Turf Inc	38790	1115	SEE ATTACHED FOR DETAILS. TOTAL\$ 2218.70 FOR AREAS: A, B, C, & D. INCLUDES \$ 1500.00 ADDITIONAL FOR AREA D.	352787	06-21-11	Commissioners Court	Projects/Grants Expense	\$22,118.70	133129
Texas Dare Officers Assoc	24039	JUN 11;KREIDEL	DARE CONFERENCE JUNE 13-17 IN WICHITA FALLS FOR: MATTHEW KREIDEL	348884	04-12-11	Patrol Division	Training, Conf., Seminars	\$180.00	132291
			>>MAIL FEE CHECK<<						
Texas Dept Of Agriculture	14568	820090	RENEWAL, S BLACKLEDGE, PARKS	350372	05-10-11	Parks Department	Membership Dues	\$12.00	
Texas Dept Of Family & Protective Services	9009	FY10/4Q	FY10, 4TH, C#23380746, JUL-SEP 10, CHLD WLFR	345707	02-15-11	Child Welfare	Professional Services	\$18,559.56	
Texas Dept Of Family & Protective Services	9009	FY11/1Q	FY 11, 1ST QTR, C#23380746, OCT-DEC 10, CLD WLFR	347563	03-22-11	Child Welfare	Professional Services	\$18,706.67	
Texas Dept Of Family & Protective Services	9009	FY11/2Q	FY 11, 2ND QTR, JAN-MAR 11, CHLD WLFR	352410	06-14-11	Child Welfare	Professional Services	\$17,821.87	
Texas Dept Of Family & Protective Services	9009	FY3Q	FY 11, 3RD QTR, APR-JUN 11, CHLD WLFR	357340	09-13-11	Child Welfare	Professional Services	\$19,105.27	
Texas Dept Of Licensing & Regulation	7682	12/20/10	ELEVATOR CERTIFICATE FEES, MAINT	343710	01-04-11	Wmsn Cty Buildings	Maintenance Contracts	\$440.00	
Texas Dept Of Licensing & Regulation	7682	2011006101	NOV 6/10, BOILER #241440, INSPECT, CRIM JUST	345708	02-15-11	Criminal Justice Center	Maintenance Contracts	\$70.00	
Texas Dept Of Licensing & Regulation	7682	2011013074	ELEVATOR FEE CERTIFICATION, CTHSE	352046	06-07-11	Wm Co Courthouse	Maintenance Contracts	\$70.00	
Texas Dept Of Licensing & Regulation	7682	2011;GADDES/KEES	..PROP TAX PROFESSIONALS REGISTRATION FEES, 2011, L GADDES, S KEESSEN, TAX A/C	344691	01-25-11	Co Tax Assessor Collector	Membership Dues	\$210.00	
			ELEVATOR CERTIFICATE FEE, CTHSE	354230	07-19-11	Wm Co Courthouse	Maintenance Contracts	\$20.00	
Texas Dept Of Licensing & Regulation	7682	706626	2011 PTP RENEWAL FEES (13), TAX A/C	347194	03-15-11	Co Tax Assessor Collector	Membership Dues	\$715.00	
Texas Dept Of Licensing & Regulation	7682	JAN 11;ODOM	L#45, ID#10052714, LIC RENEWAL, I ODOM, D/ATTY	343229	12-21-10	District Attorney	Membership Dues	\$50.00	
Texas Dept Of Public Safety	8284			339794	11-02-10	Human Resources	Pre-Employment Screening	\$13.00	
Texas Dept Of Public Safety	8284	10-04705-1	C#10-04705-1, RESTITUTION, GLENDA HOYLE, C/ATTY	348056	03-29-11	Default	Due To Others-Ca Restitut	\$140.00	
Texas Dept Of Public Safety	8284	10-08628-2	C#10-08628-2, RESTITUTION, KEN ROBERT TAYLOR, JR., C/ATTY	356973	09-06-11	Default	Due To Others-Ca Restitut	\$140.00	
Texas Dept Of Public Safety	8284	10-8826-1	C#10-08826-1, RESTITUTION, JAMES YERKES, C/ATTY	348057	03-29-11	Default	Due To Others-Ca Restitut	\$140.00	
Texas Dept Of Public Safety	8284	11-01299-3	C#11-01299-3, RESTITUTION, BETHANY LYNAE WATTS, C/ATTY	355930	08-16-11	Default	Due To Others-Ca Restitut	\$140.00	
Texas Dept Of Public Safety	8284	11-01570-2	C#11-01570-2, RESTITUTION, ASHTON PAIGE SCOTT, C/ATTY	354809	07-26-11	Default	Due To Others-Ca Restitut	\$140.00	
Texas Dept Of Public Safety	8284	11-01577-2	C#11-01577-2, RESTITUTION, GEOFFREY W SMITH, C/ATTY	355931	08-16-11	Default	Due To Others-Ca Restitut	\$140.00	
Texas Dept Of Public Safety	8284	11-02948-2	C#11-02948-2, RESTITUTION, BRANT MITCHELL POSEY, C/ATTY	354810	07-26-11	Default	Due To Others-Ca Restitut	\$140.00	
Texas Dept Of Public Safety	8284	405TM61141931	PO 128681, E STICKER, T STICKER, FLEET	339265	10-26-10	Fleet Maintenance	Parts	\$587.50	
Texas Dept Of Public Safety	8284	405TM61163450	ESTICKERS	341963	11-30-10	Fleet Maintenance	Parts	\$512.50	129528
Texas Dept Of Public Safety	8284	405TM61185642	ESTICKERS FOR STOCK	344360	01-18-11	Fleet Maintenance	Parts	\$512.50	130284
Texas Dept Of Public Safety	8284	405TM61209108	ESTICKERS	346106	02-22-11	Fleet Maintenance	Parts	\$512.50	130979
Texas Dept Of Public Safety	8284	405TM61211970	TRAILER STICKERS	346107	02-22-11	Fleet Maintenance	Parts	\$75.00	131059
Texas Dept Of Public Safety	8284	405TM61235030	ESTICKER FOR STOCK	348055	03-29-11	Fleet Maintenance	Parts	\$512.50	131698
Texas Dept Of Public Safety	8284	405TM61254075	ESTICKER	350021	05-03-11	Fleet Maintenance	Parts	\$512.50	132373
Texas Dept Of Public Safety	8284	405TM61288742	ESTICKER FOR SHOP	353178	06-28-11	Fleet Maintenance	Parts	\$512.50	133445
Texas Dept Of Public Safety	8284	405TM61364480	ESTICKER	356634	08-30-11	Fleet Maintenance	Parts	\$512.50	134503
Texas Dept Of Public Safety	8284	APR 11;PSIC	REIMB OF OVER-REQUESTED PSIC GRANT FUNDS	349281	04-19-11	Default	Due To State	\$700.00	
Texas Dept Of Public Safety	8284	CR-11008-0148	V#34054054050000, AUG 10, CRIMINAL HIST REG, HR	339795	11-02-10	Human Resources	Pre-Employment Screening	\$17.00	
Texas Dept Of Public Safety	8284	CR-11009-0154	VID#34054054050000, SEP 10, CRIM HIST REQUEST, HR	339796	11-02-10	Human Resources	Pre-Employment Screening	\$42.00	
Texas Dept Of Public Safety	8284	CR-11010-0144	ID#34054054050000, CRIM HIST REQUESTS, HR	342784	12-14-10	Human Resources	Pre-Employment Screening	\$28.00	
Texas Dept Of Public Safety	8284	CR-11011-0146	ID# 34054054050000, CRIMINAL HISTORY REQUESTS, HR	343711	01-04-11	Human Resources	Pre-Employment Screening	\$27.00	
Texas Dept Of Public Safety	8284	CR-11012-0137	V#34054054050000, CRIMINAL HIST REQUESTS (19), DEC 10, HR	345376	02-08-11	Human Resources	Pre-Employment Screening	\$19.00	
Texas Dept Of Public Safety	8284	CR-11101-0140	V#34054054050000, CRIMINAL HIST CHECK, HR	348511	04-05-11	Human Resources	Pre-Employment Screening	\$61.00	
Texas Dept Of Public Safety	8284	CR-11102-0142	CRIMINAL HIST REQUESTS, FEB 2011, HR	349280	04-19-11	Human Resources	Pre-Employment Screening	\$31.00	
Texas Dept Of Public Safety	8284	CR-11103-0167	MAR 2011, CRIMINAL HISTORY REQUESTS, HR	350022	05-03-11	Human Resources	Pre-Employment Screening	\$30.00	
Texas Dept Of Public Safety	8284	CR-11104-0161	APR 2011, CRIMINAL HISTORY REQUESTS, HR	352047	06-07-11	Human Resources	Pre-Employment Screening	\$47.00	
Texas Dept Of Public Safety	8284	CR-11105-0166	MAY 2011, CRIMINAL HISTORY REQUESTS, HR	353559	07-05-11	Human Resources	Pre-Employment Screening	\$52.00	
Texas Dept Of Public Safety	8284	CR-11106-0163	JUN 2011, CRIMINAL HISTORY REQUEST, HR	355566	08-09-11	Human Resources	Pre-Employment Screening	\$68.00	
Texas Dept Of Public Safety	8284	CR-11107-0150	CRIM HISTORY REQUEST (54), JUL 2011, HR	356972	09-06-11	Human Resources	Pre-Employment Screening	\$54.00	
Texas Dept Of Public Safety	8284	FEB 11;SHF	Alcohol Blood Test Kits (#680-93-8050)	345377	02-08-11	Patrol Division	Investigative Supp./Svs.	\$160.00	131253
			Need Check cut to DPS GENERAL SERVICES BUREAU as soon as possible please Nikki Duclos will pick up during Tuesday pick up (or call me and I will pick up when ready)						
			Swisher/Gleason/Patrol 3-1349						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Dept Of Public Safety	8284	JUL 11;SHANKS	SPECIALIST INTERVIEWING 7/11-15/2011 - DET. STEVE SHANKS AUSTIN, TX	348512	04-05-11	Criminal Investigation Division	Training, Conf., Seminars	\$620.00	132052
Texas Dept Of Public Safety	8284	MAY 11;SHF	PBRAUN/RBLAKE/512-943-1313 Send check to Peggy Braun in SO Alcohol Blood Test Kits	351689	05-31-11	Patrol Division	Investigative Supp./Svs.	\$160.00	133326
			Need Check cut to DPS Reprographics & Distribution Services please Nikki Duclos will pick up during Tuesday pick up (or call me and I will pick up when ready)						
			swisher/gleason/patrol 3-1349						
Texas Dept Of State Health Services	13817			342785	12-14-10	County Clerk	Internet/Email Svs	\$221.43	
Texas Dept Of State Health Services	13817	09/14/10;JL		338122	10-05-10	Child Welfare	Special Needs	\$69.00	
Texas Dept Of State Health Services	13817	12484	A#C5000069, REMOTE SITE BILLING, C/CLK	339266	10-26-10	County Clerk	Internet/Email Svs	\$234.24	
Texas Dept Of State Health Services	13817	12675	A#C5000069, REMOTE SITE BILLING, SEP & OCT 2010, C/CLK	341964	11-30-10	County Clerk	Internet/Email Svs	\$261.69	
Texas Dept Of State Health Services	13817	12867	A#C5000069, REMOTE SITE BILLING, NOV 10, C/CLK	343230	12-21-10	County Clerk	Internet/Email Svs	\$258.03	
Texas Dept Of State Health Services	13817	13054	A#C5000069, REMOTE SIT E BILLING, DEC 10, C/CLK	344692	01-25-11	County Clerk	Internet/Email Svs	\$226.92	
Texas Dept Of State Health Services	13817	13248	A#C5000069, REMOTE SITE BILLING, JAN 2011, C/CLK	346419	03-01-11	County Clerk	Internet/Email Svs	\$329.40	
Texas Dept Of State Health Services	13817	13438	A#C5000069, REMOTE SITE BILLING, FEB 2011, C/CLK	347564	03-22-11	County Clerk	Internet/Email Svs	\$270.84	
Texas Dept Of State Health Services	13817	13632	REMOTE BIRTH ACCESS FOR MAR 1/11-MAR 31/11, C/CLK	350023	05-03-11	County Clerk	Internet/Email Svs	\$382.47	
Texas Dept Of State Health Services	13817	13827	REMOTE BIRTH ACCESS, APR 2011, C/CLK	351139	05-24-11	County Clerk	Internet/Email Svs	\$294.63	
Texas Dept Of State Health Services	13817	14026	REMOTE BIRTH ACCESS FOR MAY 1-31/11, C/CLK	352788	06-21-11	County Clerk	Internet/Email Svs	\$312.93	
Texas Dept Of State Health Services	13817	14221	REMOTE BIRTH ACCESS FOR JUN 1-30/11, C/CLK	354231	07-19-11	County Clerk	Internet/Email Svs	\$349.53	
Texas Dept Of State Health Services	13817	14419	REMOTE BIRTH ACCESS, JUL 1-31/11, C/CLK	356239	08-23-11	County Clerk	Internet/Email Svs	\$338.55	
Texas Dept Of State Health Services	13817	14617	REMOTE BIRTH ACCESS, AUG 2011, C/CLK	358018	09-27-11	County Clerk	Internet/Email Svs	\$468.48	
Texas Dept Of State Health Services	13817	2010005894	ASBESTOS/DEMOLITION NOTIFICATION, 1633 HWY 183, LEANDER TX 78641	338052	10-05-10	Commissioners Court	Projects/Grants Expense	\$1,484.00	
Texas Dept Of State Health Services	13817	2010006044	ASBESTOS/DEMOLITION NOTIFICATION, 12101 HWY 79, TAYLOR TX 76574338052	338052	10-05-10	Commissioners Court	Projects/Grants Expense	\$93.00	
Texas Dept Of State Health Services	13817	2010006089	ASBESTOS/DEMOLITION NOTIFICATION, 11533 HWY 79, TAYLOR TX 76574338052	338052	10-05-10	Commissioners Court	Projects/Grants Expense	\$57.00	
Texas Dept Of State Health Services	13817	2010006118	ASBESTOS/DEMOLITION NOTIFICATION, 9039 HWY 79, HUTTO TX 78634	338052	10-05-10	Commissioners Court	Projects/Grants Expense	\$1,051.00	
Texas Dept Of State Health Services	13817	2011;BURNS	RENEWAL OF LICENSED PROFESSIONAL COUNSELOR LICENSE FOR M. BURNS.	352411	06-14-11	Juvenile Services	Membership Dues	\$206.00	133598
			PLEASE CUT CHECK ON JUNE 14, 2011 RUN AND HOLD FOR DEPARTMENT PICK-UP						
Texas Dept Of State Health Services	13817	5783/2011	LICENSED SOCIAL WORKER CE PROVIDER, DYLAN PEEPLES, MOT	358017	09-27-11	Outreach Department	Membership Dues	\$50.00	
Texas Dept Of State Health Services	13817	FEB 11;URS	STATE REQUIRED ANNUAL SERVICE TIER TWO FILING FEE FOR REPORTINGT HAZARDOUS CHEMICALS MEETING REQUIREMENT CHECK TO BE CUT AND HELD FOR LEE GARRETT MAKE PAYABLE TO TIER TWO CHEMICAL REPORTING PROGRAM ZZ109-180	346108	02-22-11	Unified Road System	Membership Dues	\$50.00	131285
Texas Dept Of State Health Services	13817	MAR 11;ANML SVC/2	MAR 16-17/11, COURSE, R SEIPPEL, B QUINN, ANML SVC	346794	03-08-11	Animal Services	Training, Conf., Seminars	\$150.00	
Texas Dept Of Transportation	8019	02/25/11	BRIDGE DESIGN, URS	346472	03-01-11	Unified Road System	Bridges	\$2,740.00	
Texas Dept Of Transportation	8019	04/20/11	2004 TXDOT STANDARD SPECIFICATION BOOK	350019	05-03-11	Unified Road System	Publications/Books/Period	\$38.26	131742
Texas Dept Of Transportation	8019	1001	COBJ#3081, REMOTE STICKER PRINTING (20), TAX A/C	341551	11-23-10	Co Tax Assessor Collector	Equipment Lease	\$12,000.00	
Texas Dept Of Transportation	8019	20110027	AGMT#CST8IL001, MATERIAL INSPECTION/SAMPLING/TESTING	340770	11-16-10	Commissioners Court	Projects/Grants Expense	\$67.46	
Texas Dept Of Transportation	8019	20110088	AGREEMENT#CST8IL001, MATERIAL INSPECTION/SAMPLING/TESTING, US 79 SECTION 3	342783	12-14-10	Commissioners Court	Projects/Grants Expense	\$664.32	
Texas Dept Of Transportation	8019	20110132	AGMT#CST8IL001, MATERIAL TESTING, US 79, US 183, RM 2338	343228	12-21-10	Commissioners Court	Projects/Grants Expense	\$22.93	
Texas Dept Of Transportation	8019	20110150	AGMT#CST8IL001, MATERIAL TESTING, RM 2338 PH 2, US 79 SEC 3	345706	02-15-11	Commissioners Court	Projects/Grants Expense	\$2,135.58	
Texas Dept Of Transportation	8019	20110301	MATERIAL I/S/T CULVERTS, US 79 SECTION 3	350020	05-03-11	Commissioners Court	Projects/Grants Expense	\$894.75	
Texas Dept Of Transportation	8019	20110302	MATERIAL I/S/T CULVERTS & SIGNS FOR VARIOUS PROJECTS	350020	05-03-11	Commissioner Pct 3	Projects/Grants Expense	\$11.19	
Texas Dept Of Transportation	8019	20110302	MATERIAL I/S/T CULVERTS & SIGNS FOR VARIOUS PROJECTS	350020	05-03-11	Commissioners Court	Projects/Grants Expense	\$43.51	
Texas Dept Of Transportation	8019	20110351	A#CST8IL001, QUICK LIME TEST, US 79 EAST HUTTO TO CR 402	354811	07-26-11	Commissioners Court	Projects/Grants Expense	\$181.56	
Texas Dept Of Transportation	8019	20110404	MATERIAL INSPECTION/SAMPLING/TESTING, O'CONNOR DR EXT	354232	07-19-11	Commissioner Pct 1	Projects/Grants Expense	\$371.43	
Texas Dept Of Transportation	8019	20110405	SIGNS FOR US 79 SECTION 5A	353177	06-28-11	Commissioners Court	Projects/Grants Expense	\$6.71	
Texas Dept Of Transportation	8019	20110406	SIGNS FOR US 183	353177	06-28-11	Commissioners Court	Projects/Grants Expense	\$127.98	
Texas Dept Of Transportation	8019	20110501	CULVERT INSPECTIONS, O'CONNOR DR EXT	356240	08-23-11	Commissioner Pct 1	Projects/Grants Expense	\$310.05	
Texas Dept Of Transportation	8019	20110502	SIGN & CULVERT INSPECTIONS, US 79 SEC 3	356240	08-23-11	Commissioners Court	Projects/Grants Expense	\$388.52	
Texas Dept Of Transportation	8019	20110503	SIGNS INSPECTION, RM 2338 PH 2	356240	08-23-11	Commissioners Court	Projects/Grants Expense	\$270.47	
Texas Dept Of Transportation	8019	20110504	SIGNS INSPECTION, US 183	356240	08-23-11	Commissioners Court	Projects/Grants Expense	\$337.33	
Texas Dept Of Transportation	8019	875	COBJ#3081, WORKSTATIONS (2), TAX A/C	339264	10-26-10	Co Tax Assessor Collector	Equipment Lease	\$3,000.00	
Texas Dept Of Transportation	8019	BCT;PB	CSJ#0914-05-141, S BRUSHY CREEK TRAIL PEDESTRIAN BRIDGE	349640	04-26-11	Parks Department	Projects/Grants Expense	\$17,049.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Dept Of Transportation	8019	CC683-1-80F	FINAL FOR RM620, @WYOMING SPRINGS DR., OAKLANDS DR & DEEPWOOD DR.	354811	07-26-11	Commissioner Pct 1	Projects/Grants Expense	\$4,662.35	
Texas Dept Of Transportation	8019	CR104	P#BR OX, CSJ#0914-05-141, CR 104 @ MANKINS BRANCH, BRIDGE PROJECT	342445	12-08-10	Commissioner Pct 3	Projects/Grants Expense	\$7,100.00	
Texas Dept Of Transportation	8019	CSJ:0914-05-142	CR 111 AT N. FORK OF MCNUTT CREEK, FINANCIAL SHARE OF PRELIMINARY ENGINEERING, URS	354233	07-19-11	Unified Road System	Bridges	\$8,424.00	
Texas Dept Of Transportation	8019	MAY 11;CR351/DC	CSJ#0914-05-172, CONSTRUCTION CONTRIBUTION FOR DONOHOE CREEK @ CR 351 BRIDGE	351197	05-24-11	Commissioners Court	Projects/Grants Expense	\$83,650.00	
Texas Dept Of Transportation	8019	MAY 11;SH45/AFA	CSJ#0683-06-027/0683-06-028, ADVANCED FUNDING AGMT CONSTRUCTION CONTRIBUTION FOR SH 45/O'CONNOR INTERCHANGE	351198	05-24-11	Commissioner Pct 1	Projects/Grants Expense	\$7,500,000.00	
Texas Disposal Systems	16458	2300649	PO 127654, C#6-0001947 3, SEP 10, 8 YRD FL TRASH, SHF	338900	10-19-10	Support Services Division	Firing Range Maint & Repa	\$135.42	
Texas Disposal Systems	16458	2300663	A#6-0002098 4, COMPACTOR HAUL, JAIL	338900	10-19-10	Sheriff Admin/Jail	Utilities	\$823.10	
Texas Disposal Systems	16458	2300684	A#6-0002602 3, SEP 10, PARKS	338900	10-19-10	Parks Department	Utilities	\$99.00	
Texas Disposal Systems	16458	2315451	CUSTOMER NUMBER 6-0001947-3 MONTHLY COST FOR 8 YD TRASH BIN AND FUEL CHARGE OCT 2010-SEPT 2011 FOR THE RANGE 140.00 X 12 MONTHS	341552	11-23-10	Support Services Division	Firing Range Maint & Repa	\$136.64	128960
			KAREN LOCK 512-943-1352						
Texas Disposal Systems	16458	2315468	A#6-0002098 4, COMPACTOR HAUL, JAIL	340771	11-16-10	Sheriff Admin/Jail	Utilities	\$788.00	
Texas Disposal Systems	16458	2315502	A#6-0002602-3, OCT 10, PARKS	341552	11-23-10	Parks Department	Utilities	\$99.00	
Texas Disposal Systems	16458	2320002	A#6-0002098-4, COMPACTOR HAUL, JAIL	341965	11-30-10	Sheriff Admin/Jail	Utilities	\$420.00	
Texas Disposal Systems	16458	2329840	CUSTOMER NUMBER 6-0001947-3 MONTHLY COST FOR 8 YD TRASH BIN AND FUEL CHARGE OCT 2010-SEPT 2011 FOR THE RANGE 140.00 X 12 MONTHS	342786	12-14-10	Support Services Division	Firing Range Maint & Repa	\$137.86	128960
			KAREN LOCK 512-943-1352						
Texas Disposal Systems	16458	2329855	A#6-0002098 4, HAUL, NOV 30/10, JAIL	342786	12-14-10	Sheriff Admin/Jail	Utilities	\$350.00	
Texas Disposal Systems	16458	2329876	A#6-0002602-3, NOV 10, PARKS	343231	12-21-10	Parks Department	Utilities	\$99.00	
Texas Disposal Systems	16458	2334396	A#6-0002098 4, COMPACTOR HAUL, JAIL	343714	01-04-11	Sheriff Admin/Jail	Utilities	\$420.00	
Texas Disposal Systems	16458	2344745	CUSTOMER NUMBER 6-0001947-3 MONTHLY COST FOR 8 YD TRASH BIN AND FUEL CHARGE OCT 2010-SEPT 2011 FOR THE RANGE 140.00 X 12 MONTHS	344693	01-25-11	Support Services Division	Firing Range Maint & Repa	\$137.86	128960
			KAREN LOCK 512-943-1352						
Texas Disposal Systems	16458	2344760	A#6-00020984, COMPACTOR HAUL, JAIL	344693	01-25-11	Sheriff Admin/Jail	Utilities	\$770.00	
Texas Disposal Systems	16458	2344781	A#6-0002602-3, DEC 10, PARKS	344361	01-18-11	Parks Department	Utilities	\$99.00	
Texas Disposal Systems	16458	2348707	A#6-0002098 4, JAN 14/11, COMPACTOR HAUL, JAIL	345038	02-01-11	Sheriff Admin/Jail	Utilities	\$420.00	
Texas Disposal Systems	16458	2358659	CUSTOMER NUMBER 6-0001947-3 MONTHLY COST FOR 8 YD TRASH BIN AND FUEL CHARGE OCT 2010-SEPT 2011 FOR THE RANGE 140.00 X 12 MONTHS	345709	02-15-11	Support Services Division	Firing Range Maint & Repa	\$139.08	128960
			KAREN LOCK 512-943-1352						
Texas Disposal Systems	16458	2358674	A#6-0002098 4, HAUL, JAN 31/11, JAIL	345709	02-15-11	Sheriff Admin/Jail	Utilities	\$350.00	
Texas Disposal Systems	16458	2358695	A#6-0002602-3, JAN 11, PARKS	345709	02-15-11	Parks Department	Utilities	\$99.00	
Texas Disposal Systems	16458	2363049	A#6-0002098 4, FEB 3/11, COMPACTOR HAUL, JAIL	346420	03-01-11	Sheriff Admin/Jail	Utilities	\$420.00	
Texas Disposal Systems	16458	2373293	CUSTOMER NUMBER 6-0001947-3 MONTHLY COST FOR 8 YD TRASH BIN AND FUEL CHARGE OCT 2010-SEPT 2011 FOR THE RANGE 140.00 X 12 MONTHS	347195	03-15-11	Support Services Division	Firing Range Maint & Repa	\$140.30	128960
			KAREN LOCK 512-943-1352						
Texas Disposal Systems	16458	2373307	A#6-0002098 4, FEB 28/11, COMPACTOR HAUL, JAIL	347195	03-15-11	Sheriff Admin/Jail	Utilities	\$771.50	
Texas Disposal Systems	16458	2373328	A#6-0002602-3, FEB 11, PARKS	347195	03-15-11	Parks Department	Utilities	\$99.00	
Texas Disposal Systems	16458	2389867	PO 128960, MAR 11, SHF	349282	04-19-11	Support Services Division	Firing Range Maint & Repa	\$142.74	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Disposal Systems	16458	2389881	MAR 11, JAIL	348885	04-12-11	Sheriff Admin/Jail	Utilities	\$771.50	128960
Texas Disposal Systems	16458	2389902	MAR 11, PARKS	349642	04-26-11	Parks Department	Utilities	\$99.00	
Texas Disposal Systems	16458	2405738	PO 128960, APR 11, SHF	350719	05-17-11	Support Services Division	Firing Range Maint & Repa	\$145.18	
Texas Disposal Systems	16458	2405752	COMPACTOR HAUL, JAIL	350719	05-17-11	Sheriff Admin/Jail	Utilities	\$770.00	
Texas Disposal Systems	16458	2405773	APR 11, PARKS	350719	05-17-11	Parks Department	Utilities	\$99.00	
Texas Disposal Systems	16458	2410761	COMPACTOR HAUL, JAIL	351140	05-24-11	Sheriff Admin/Jail	Utilities	\$452.70	
Texas Disposal Systems	16458	2421315	3 MONTHLY COST FOR 8 YD TRASH BIN AND FUEL CHARGE OCT 2010-SEPT 2011 FOR THE RANGE 140.00 X 12 MONTHS	352412	06-14-11	Support Services Division	Firing Range Maint & Repa	\$145.18	
Texas Disposal Systems	16458	2421329	KAREN LOCK 512-943-1352 MAY 31/11, COMPACTOR HAUL, JAIL	352412	06-14-11	Sheriff Admin/Jail	Utilities	\$350.00	128960
Texas Disposal Systems	16458	2421350	MAY 2011, PARKS	352412	06-14-11	Parks Department	Utilities	\$99.00	
Texas Disposal Systems	16458	2426712	JUN 11, COMPACTOR HAUL, JAIL	353179	06-28-11	Sheriff Admin/Jail	Utilities	\$420.00	
Texas Disposal Systems	16458	2437480	MONTHLY COST FOR 8 YD TRASH BIN AND FUEL CHARGE OCT 2010-SEPT 2011 FOR THE RANGE 140.00 X 12 MONTHS	354234	07-19-11	Support Services Division	Firing Range Maint & Repa	\$143.96	
Texas Disposal Systems	16458	2437494	KAREN LOCK 512-943-1352 JUL 11, COMPACTOR HAUL, JAIL	354234	07-19-11	Sheriff Admin/Jail	Utilities	\$350.00	
Texas Disposal Systems	16458	2437514	JUN 2011, PARKS	354234	07-19-11	Parks Department	Utilities	\$99.00	128960
Texas Disposal Systems	16458	2442174	AUG 11, COMPACTOR HAUL, JAIL	354812	07-26-11	Sheriff Admin/Jail	Utilities	\$451.20	
Texas Disposal Systems	16458	2452245	3 MONTHLY COST FOR 8 YD TRASH BIN AND FUEL CHARGE OCT 2010-SEPT 2011 FOR THE RANGE 140.00 X 12 MONTHS	356241	08-23-11	Support Services Division	Firing Range Maint & Repa	\$143.96	
Texas Disposal Systems	16458	2452258	KAREN LOCK 512-943-1352 HAUL, JUL 11, JAIL	355932	08-16-11	Sheriff Admin/Jail	Utilities	\$350.00	
Texas Disposal Systems	16458	2452277	JUL 2011, PARKS	355932	08-16-11	Parks Department	Utilities	\$99.00	
Texas Disposal Systems	16458	2457467	HAUL, AUG 11, JAIL	356635	08-30-11	Sheriff Admin/Jail	Utilities	\$432.90	128960
Texas Disposal Systems	16458	2468766	CUSTOMER NUMBER-3 MONTHLY COST FOR 8 YD TRASH BIN AND FUEL CHARGE OCT 2010-SEPT 2011 FOR THE RANGE 140.00 X 12 MONTHS	357669	09-20-11	Support Services Division	Firing Range Maint & Repa	\$143.96	
Texas Disposal Systems	16458	2468779	KAREN LOCK 512-943-1352 COMPACTOR HAUL, JAIL	357341	09-13-11	Sheriff Admin/Jail	Utilities	\$770.00	
Texas Disposal Systems	16458	2468800	AUG 2011, PARKS	357669	09-20-11	Parks Department	Utilities	\$99.00	
Texas Disposal Systems	16458	2473593	COMPACTOR HAUL, JAIL	358020	09-27-11	Sheriff Admin/Jail	Utilities	\$420.00	
Texas District & County Attorney Assoc	589-N1	10-11;ANDREWS	MEMB ID#1524, S ANDREWS, OCT 10-11, DUES, D/ATTY	338053	10-05-10	District Attorney	Membership Dues	\$50.00	
Texas District & County Attorney Assoc	589-N1	10-11;ARNOLD	MEMB ID#668, D ARNOLD, OCT 10-11, DUES, D/ATTY	338054	10-05-10	District Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589-N1	10-11;BRADLEY	MEMB ID#379, J BRADLEY, OCT 10-11, DUES, D/ATTY	338055	10-05-10	District Attorney	Membership Dues	\$75.00	
Texas District & County Attorney Assoc	589-N1	10-11;CHAMBERS	MEMB ID#9096, ANNUAL DUES, DEC 2010-DEC 2011, P CHAMBERS, D/ATTY	341553	11-23-10	District Attorney	Office Supplies	\$50.00	
Texas District & County Attorney Assoc	589-N1	10-11;EARLS	MEMB ID#9566, J T EARLS, OCT 10-11, DUES, D/ATTY	338056	10-05-10	District Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589-N1	10-11;EMERSON	MEMB ID#14121, A E EMERSON, OCT 10-11, DUES, C/ATTY	338057	10-05-10	County Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589-N1	10-11;FRIAS	MEMB ID#4166, G FRIAS, OCT 10-11, DUES, D/ATTY	338058	10-05-10	District Attorney	Membership Dues	\$50.00	
Texas District & County Attorney Assoc	589-N1	10-11;MAUGHAM	MEMB ID#28140, S R MAUGHAM, NOV 10-11, DUES, C/ATTY	340413	11-09-10	County Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589-N1	10-11;POPE	MEMB ID#17642, ANNUAL DUES, DEC 2010-DEC 2011, P POPE, D/ATTY	341554	11-23-10	District Attorney	Membership Dues	\$50.00	
Texas District & County Attorney Assoc	589-N1	10-11;SNELSON	MEMB ID#38466, ANNUAL DUES DEC 2010-DEC 2011, C SNELSON, D/ATTY	341555	11-23-10	District Attorney	Membership Dues	\$50.00	
Texas District & County Attorney Assoc	589-N1	10-11;VICKERS	MEMB ID#18237, V VICKERS, OCT 10-11, DUES, C/ATTY	338059	10-05-10	County Attorney	Membership Dues	\$50.00	
Texas District & County Attorney Assoc	589-N1	11-12;ARNONE	MEMB DUES, AUG 2011-2012, C D ARNONE, C/ATTY	355191	08-02-11	County Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589-N1	11-12;BASQUEZ	MEMB ID#66, JAN 2011-2012, G N BASQUEZ, C/ATTY	343715	01-04-11	County Attorney	Membership Dues	\$55.00	
Texas District & County Attorney Assoc	589-N1	11-12;BORCHERDIN	MEMB DUES, AUG 2011-2012, BORCHERDING, C/ATTY	355192	08-02-11	County Attorney	Membership Dues	\$60.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas District & County Attorney Assoc	589-N1	11-12;BROWN	MEMB ID#38709, FEB 2011-2012, D BROWN, C/ATTY	345378	02-08-11	County Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589-N1	11-12;COX	MEMB DUES, AUG 2011-2012, M COX, C/ATTY	355193	08-02-11	County Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589-N1	11-12;DAKROUB	MEMB ID#16012, JAN 2011-2012, K DAKROUB, C/ATTY	343716	01-04-11	County Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589-N1	11-12;GONZALEZ	MEMB DUES, JUL 2011-2012, R V GONZALEZ, C/ATTY	353560	07-05-11	County Attorney	Membership Dues	\$55.00	
Texas District & County Attorney Assoc	589-N1	11-12;GRAVES	MEMB DUES, JUL 2011-2012, T A GRAVES, C/ATTY	353561	07-05-11	County Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589-N1	11-12;HARRIS	MEMB ID#33933, JAN 2011-2012, R P HARRIS, C/ATTY	343717	01-04-11	County Attorney	Membership Dues	\$55.00	
Texas District & County Attorney Assoc	589-N1	11-12;HERVEY	MEMB ID#35071, JAN 2011-2012, M P HERVEY, C/ATTY	343718	01-04-11	County Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589-N1	11-12;HIGHTOWER	MEMB DUES, JUL 2011-2012, M K HIGHTOWER, C/ATTY	353562	07-05-11	County Attorney	Membership Dues	\$55.00	
Texas District & County Attorney Assoc	589-N1	11-12;HOBBS	MEMB ID#10946, JAN 2011-2012, D E HOBBS JR, C/ATTY	343719	01-04-11	County Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589-N1	11-12;NICHOLS	MEMB ID#2597, JAN 2011-2012, R C NICHOLS, C/ATTY	343720	01-04-11	County Attorney	Membership Dues	\$55.00	
Texas District & County Attorney Assoc	589-N1	11-12;POENITZSCH	MEMB ID#24331, FEB 2011-2012, J L POENITZSCH, C/ATTY	345379	02-08-11	County Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589-N1	11-12;PREJEAN	MEMB ID#242, JAN 2011-2012, H W PREJEAN JR, C/ATTY	343721	01-04-11	County Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589-N1	11-12;PURYEAR	MEMB ID#30713, JAN 2011-2012, G D PURYEAR, C/ATTY	343722	01-04-11	County Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589-N1	11-12;SAC	MEM ID#6524, MAR 2011-2012, S A CLEVENGER, DUES, C/ATTY	346421	03-01-11	County Attorney	Membership Dues	\$50.00	
Texas District & County Attorney Assoc	589-N1	11-12;SCF	MEM ID#25725, MAR 2011-2012, S C FRANCIS, DUES, C/ATTY	346422	03-01-11	County Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589-N1	11-12;TRICE	MEMB ID#27454, FEB 2011-2012, H B TRICE, C/ATTY	345380	02-08-11	County Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589-N1	11-12;WEBSTER	MEMB ID#26324, JAN 2011-2012, B WEBSTER, C/ATTY	343723	01-04-11	County Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589-N1	2011;ALLISON	2011 DUES, S ALLISON, D/ATTY	355933	08-16-11	District Attorney	Membership Dues	\$55.00	
Texas District & County Attorney Assoc	589-N1	2011;BOLTON	MEMB#13627, 2011 DUES, B BOLTON, D/ATTY	349643	04-26-11	District Attorney	Membership Dues	\$50.00	
Texas District & County Attorney Assoc	589-N1	2011;BRADLEY	2011-2012, DUES, J BRADLEY, D/ATTY	358021	09-27-11	District Attorney	Membership Dues	\$75.00	
Texas District & County Attorney Assoc	589-N1	2011;COLEMAN	MEM#18667, MAR 2011-MAR 2012, DUES, T COLEMAN, D/ATTY	346423	03-01-11	District Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589-N1	2011;DUTY	JUN 2011-2011, DUES, J DUTY, C/ATTY	351690	05-31-11	County Attorney	Membership Dues	\$75.00	
Texas District & County Attorney Assoc	589-N1	2011;FRIAS	MEMB#4166, 2011-2012 DUES, G FRIAS, D/ATTY	357670	09-20-11	District Attorney	Membership Dues	\$50.00	
Texas District & County Attorney Assoc	589-N1	2011;HENSON	MEM#33968, MAR 2011-MAR 2012, DUES, C HENSON, D/ATTY	346424	03-01-11	District Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589-N1	2011;HERNDON	MID#2630, JAN 2011-JAN 2012, C HERNDON, D/ATTY	347196	03-15-11	District Attorney	Membership Dues	\$55.00	
Texas District & County Attorney Assoc	589-N1	2011;IVICIC	MAY 2011-2012, DUES, W IVICIC, C/ATTY	350373	05-10-11	County Attorney	Membership Dues	\$50.00	
Texas District & County Attorney Assoc	589-N1	2011;IWABUCHI	2011 DUES, M IWABUCHI, D/ATTY	351141	05-24-11	District Attorney	Membership Dues	\$50.00	
Texas District & County Attorney Assoc	589-N1	2011;JERNIGAN	2011 MEMB DUES, K JERNIGAN, D/ATTY	351143	05-24-11	District Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589-N1	2011;KLAS	JUN 2011-2012, DUES, B P KLAS, C/ATTY	351691	05-31-11	County Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589-N1	2011;KNIGHT	MEMB#32173, 2011 DUES, S KNIGHT, D/ATTY	349643	04-26-11	District Attorney	Membership Dues	\$50.00	
Texas District & County Attorney Assoc	589-N1	2011;KOCIAN	2011 MEMB DUES, J KOCIAN, D/ATTY	351144	05-24-11	District Attorney	Membership Dues	\$50.00	
Texas District & County Attorney Assoc	589-N1	2011;LEIHARDT	MEMB #7282, FEB 2011-FEB 2012, DUES, C LEIHARDT, D/ATTY	345039	02-01-11	District Attorney	Membership Dues	\$55.00	
Texas District & County Attorney Assoc	589-N1	2011;MATHEWS	MEMB ID#30665, 2011 DUES, S MATHEWS, D/ATTY	348058	03-29-11	District Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589-N1	2011;MCCABE	MEMB #6250, FEB 2011-FEB 2012, DUES, R M MCCABE JR, D/ATTY	345040	02-01-11	District Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589-N1	2011;MCCOWN	AUG 2011-2012, MEMB DUES, J K MCCOWN, D/ATTY	355194	08-02-11	District Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589-N1	2011;MCDONALD	MEM#7313, MAR 2011-MAR 2012, DUES, T MCDONALD, D/ATTY	346425	03-01-11	District Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589-N1	2011;ODOM	MID#12889, JAN 2011-JAN 2012, I ODOM, D/ATTY	347197	03-15-11	District Attorney	Membership Dues	\$50.00	
Texas District & County Attorney Assoc	589-N1	2011;ROBERTS	MEMB #1870, FEB 2011-FEB 2012, DUES, L ROBERTS, D/ATTY	345041	02-01-11	District Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589-N1	2011;ROJAS	MEMB ID#18054, 2011 DUES, L ROJAS, D/ATTY	348059	03-29-11	District Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589-N1	2011;SCHWERTNER	MEMB#39200, 2011 DUES, K SCHWERTNER, D/ATTY	349643	04-26-11	District Attorney	Membership Dues	\$50.00	
Texas District & County Attorney Assoc	589-N1	2011;STARNES	2011 DUES, J STARNES, D/ATTY	351142	05-24-11	District Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589-N1	2011;STRYKER	MAY 2011-2012, DUES, K B STRYKER, C/ATTY	350374	05-10-11	County Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589-N1	2011;THOMPSON	MAY 2011-2012, DUES, C THOMPSON, C/ATTY	350375	05-10-11	County Attorney	Membership Dues	\$60.00	
Texas District & County Attorney Assoc	589-N1	2011;TRAYLOR	MID#23694, JAN 2011-JAN 2012, R TRAYLOR, D/ATTY	347198	03-15-11	District Attorney	Membership Dues	\$55.00	
Texas District & County Attorney Assoc	589-N1	2011;VASQUEZ	MAY 2011-2012, DUES, A VASQUEZ, C/ATTY	350376	05-10-11	County Attorney	Membership Dues	\$50.00	
Texas District & County Attorney Assoc	589-N1	2011;WILLIAMS	MEM#3658, MAR 2011-MAR 2012, DUES, H WILLIAMS, D/ATTY	346426	03-01-11	District Attorney	Membership Dues	\$55.00	
Texas District & County Attorney Assoc	589-N1	29681	PROSECUTOR TRIAL NOTEBOOK (1), C/ATTY	339268	10-26-10	County Attorney	Publications/Books/Period	\$112.00	
Texas District & County Attorney Assoc	589-N1	29929	PO 129748, WARRANTLESS SEARCH & SEIZURE 2010 (19), D/ATTY	344416	01-20-11	District Attorney	Publications/Books/Period	\$800.00	
Texas District & County Attorney Assoc	589-N1	30835	HIPAA FOR PROSECUTORS, C/ATTY	355195	08-02-11	County Attorney	Publications/Books/Period	\$22.00	
Texas District & County Attorney Assoc	589-N1	30929	PUBLICATION, WARRANTLESS SEARCH & SEIZURE, C/ATTY	356242	08-23-11	County Attorney	Publications/Books/Period	\$93.00	
Texas District & County Attorney Assoc	589-N1	31015	PO 133750, CRIMINAL LAWS OF TEXAS (45), PENAL CODE (1), CODE OF CRIMINAL PROCEDURE (5), D/ATTY	356974	09-06-11	District Attorney	Publications/Books/Period	\$2,960.00	
Texas District & County Attorney Assoc	589-N1	APR 11;HENSON	SEMINAR REG, APR 12-15/11, C HENSON, D/ATTY	347199	03-15-11	District Attorney	Training, Conf., Seminars	\$275.00	
Texas District & County Attorney Assoc	589-N1	APR 11;MATHEWS	TRAINING COURSE REG, APR 12-15/11, S MATHEWS, D/ATTY	346795	03-08-11	District Attorney	Training, Conf., Seminars	\$275.00	
Texas District & County Attorney Assoc	589-N1	AUG 11;BROOKS	LEGISLATIVE UPDATE REG, AUG 24/11, S BROOKS, CC#1	353563	07-05-11	County Court At Law 1	Training, Conf., Seminars	\$100.00	
Texas District & County Attorney Assoc	589-N1	AUG 12/11;D/ATTY/5	COURSE REG, AUG 12/11, HERNDON, MCCABE, ROJAS-BRAGG, EARLS, ROBERTS, D/ATTY	352413	06-14-11	District Attorney	Training, Conf., Seminars	\$375.00	
Texas District & County Attorney Assoc	589-N1	AUG 18/11;D/ATTY/3	COURSE REG, AUG 18/11, MCCOWN, ALLISON, WILLIAMS, D/ATTY	352414	06-14-11	District Attorney	Training, Conf., Seminars	\$225.00	
Texas District & County Attorney Assoc	589-N1	AUG 24/11;D/ATTY/2	COURSE REG, AUG 24/11, TRAYLOR, LEIHARDT, D/ATTY	352415	06-14-11	District Attorney	Training, Conf., Seminars	\$150.00	
Texas District & County Attorney Assoc	589-N1	AUG 31/11;D/ATTY/2	COURSE REG, AUG 31/11, PREZAS, BRADLEY, D/ATTY	352416	06-14-11	District Attorney	Training, Conf., Seminars	\$150.00	
Texas District & County Attorney Assoc	589-N1	FEB 11;D/ATTY-2	COURSE REG, FEB 7-11/11, H WILLIAMS, C HERNDON, D/ATTY	343232	12-21-10	District Attorney	Training, Conf., Seminars	\$550.00	
Texas District & County Attorney Assoc	589-N1	JUL 22/11;D/ATTY/5	COURSE REG, JUL 22/11, COLEMAN, JERNIGAN, HENSON, MATHEWS, STARNES, D/ATTY	352417	06-14-11	District Attorney	Training, Conf., Seminars	\$375.00	

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Texas District & County Attorney Assoc	589-N1	NOV 10;CS	SEMINAR REG, NOV 3/10, C SNELSON	339267	10-26-10	Commissioners Court	Projects/Grants Expense	\$275.00	
Texas District & County Attorney Assoc	589-N1	NOV 10;D/ATTY-2	NOV 3-5/10, CONF REG, P POPE, P LEMCKE, D/ATTY	338901	10-19-10	District Attorney	Training, Conf., Seminars	\$550.00	
Texas District & County Attorney Assoc	589-N1	SEP 11;D/ATTY	CONF REG, SEP 20-23/11, 13 ATTENDEES, D/ATTY	357342	09-13-11	District Attorney	Training, Conf., Seminars	\$3,575.00	
Texas District & County Attorney Assoc	589-N1	SEP 20/11;D/ATTY/1	COURSE REG, SEP 20/11, MCDONALD, D/ATTY	352418	06-14-11	District Attorney	Training, Conf., Seminars	\$75.00	
Texas District & County Attorneys Foundation	33328	2011;D/ATTY	FOUNDING FELLOWS OF THE TEXAS PROSECUTING SOCIETY, D/ATTY	356975	09-06-11	Dist Atty Assets Forfeitures	Tdcaf (Tx Dist/Co Atty Fd	\$2,500.00	
Texas District Court Alliance	17087	2011;LDAVID	2011 MEMB DUES, L DAVID, D/CLK	344694	01-25-11	District Clerk	Membership Dues	\$50.00	
Texas District Court Alliance	17087	SEP 11;D/CLK	WORKSHOP REG, SEP 27-29/11, L DAVID, C MENDOZA, L BELL, A GARCIA, C ELWELL, D/CLK	356243	08-23-11	District Clerk	Training, Conf., Seminars	\$150.00	
Texas Division Intl Assoc For Identification	603-N1	20111763	2011 DUES FOR TEXAS DIVISION OF THE INTERNATIONAL ASSOCIATION FOR IDENTIFICATION CARLOS CARDON PBRAUN/RBLAKE/512-943-1313	354235	07-19-11	Criminal Investigation Division	Membership Dues	\$25.00	132387
Texas Ems Conference	1339	NOV 10;BRINDLE	PLEASE ISSUE CHECK AND MAIL PRE-CONFERENCE "EMS LEGAL REFRESHER" COURSE CLAY BRINDLE, NOV 21 ***FOWARD DOCUMENTS AND CHECK TO VENDOR PRIOR TO NOV 1***	339269	10-26-10	County Jail	Training, Conf., Seminars	\$110.00	129141
Texas Ems Conference	1339	NOV 10;EMS/2	NOV 21-24/10, EMS CONF, J GONZALES, T KING, EMS	339270	10-26-10	Ems	Training, Conf., Seminars	\$390.00	
Texas Ems Conference	1339	NOV 10;IMRIE	PRE-CONFERENCE "SLAM EMERGENCY AIRWAY PROVIDER" COURSE MATTHEW IMRIE, NOV 20 ***PLEASE FWD CHECK AND DOCUMENTS TO VENDOR PRIOR TO NOV 1***	339271	10-26-10	County Jail	Training, Conf., Seminars	\$400.00	129143
Texas Ems Conference	1339	NOV 10;JAIL/2	PRE-CONFERENCE "ADVANCED MEDICAL LIFE SUPPORT" COURSE CHAD SKAGGS AND PAUL WRIGHT, NOV 20-21 ***PLEASE FWD DOCUMENTS AND CHECK TO VENDOR PRIOR TO NOV 1***	339272	10-26-10	County Jail	Training, Conf., Seminars	\$600.00	129142
Texas Ems Conference	1339	NOV 10;SCHNELL	Texas EMS Conference 2010 for Kenny Schnell	338902	10-19-10	Ems	Training, Conf., Seminars	\$195.00	129009
Texas Excavation Safety System, Inc	29770	10-10102	MESSAGES RECEIVED FOR JUL THRU DEC 2010 (51), ITS	345042	02-01-11	Information Technology	Telephone Service	\$48.45	
Texas Excavation Safety System, Inc	29770	11-3428	MESSAGE FEES FOR JAN-MAR 11, ITS	349644	04-26-11	Information Technology	Telephone Service	\$75.05	
Texas Excavation Safety System, Inc	29770	11-6916	MESSAGE FEES FOR APRIL THROUGH JUN 2011, ITS	354813	07-26-11	Information Technology	Telephone Service	\$64.60	
Texas Fleet Fuel Ltd	11138	26490500	PO 128663, A#BG2021819, AUG 30-SEP 5/10, FLEET	338060	10-05-10	Fleet Maintenance	Gasoline	\$48.81	
Texas Fleet Fuel Ltd	11138	26557432	PO 128590, A#BG356531, SEP 6-12/10, JUV	338060	10-05-10	Juvenile Services	Gasoline	\$36.63	
Texas Fleet Fuel Ltd	11138	26557436	PO 127164, A#BG357320, SEP 6-12/10, D/ATTY	338060	10-05-10	District Attorney	Gasoline	\$101.92	
Texas Fleet Fuel Ltd	11138	26633001	PO 127330, A#BG114752, SEP 13-19/10, EMS	338060	10-05-10	Ems	Gasoline	\$4,582.01	
Texas Fleet Fuel Ltd	11138	26633002	PO 127324, A#BG114754, SEP 13-19/10, SHF/JAIL	338060	10-05-10	County Jail	Gasoline	\$126.80	
Texas Fleet Fuel Ltd	11138	26633002	PO 127324, A#BG114754, SEP 13-19/10, SHF/JAIL	338060	10-05-10	Support Services Division	Gasoline	\$7,714.93	
Texas Fleet Fuel Ltd	11138	26633086	PO 128808, A#BG356362, SEP 13-19/10, CONST#2	338903	10-19-10	Constable Precinct 2	Gasoline	\$408.17	
Texas Fleet Fuel Ltd	11138	26633087	PO 128590, A#BG356531, SEP 13-19/10, JUV	338060	10-05-10	Juvenile Services	Gasoline	\$36.61	
Texas Fleet Fuel Ltd	11138	26633089	PO 128383, A#BG356768, SEP 13-19/10, C/ATTY	338903	10-19-10	County Attorney	Gasoline	\$161.87	
Texas Fleet Fuel Ltd	11138	26633091	PO 127164, A#BG357320, SEP 13-19/10, D/ATTY	338060	10-05-10	District Attorney	Gasoline	\$138.06	
Texas Fleet Fuel Ltd	11138	26633223	PO 127510, A#BG647136, SEP 13-19/10, 911 COMM	338060	10-05-10	911 Communications	Gasoline	\$47.28	
Texas Fleet Fuel Ltd	11138	26709461	PO 127330, A#BG114752, SEP 20-26/10, EMS	338455	10-12-10	Ems	Gasoline	\$4,368.10	
Texas Fleet Fuel Ltd	11138	26709462	PO 127324, A#BG114754, SEP 20-26/10, JAIL/SHF	338455	10-12-10	County Jail	Gasoline	\$39.95	
Texas Fleet Fuel Ltd	11138	26709462	PO 127324, A#BG114754, SEP 20-26/10, JAIL/SHF	338455	10-12-10	Support Services Division	Gasoline	\$7,824.93	
Texas Fleet Fuel Ltd	11138	26709546	PO 128808, A#BG356362, SEP 20-26/10, CONST#2	338903	10-19-10	Constable Precinct 2	Gasoline	\$516.86	
Texas Fleet Fuel Ltd	11138	26709547	PO 128590, A#BG356531, SEP 20-26/10, JUV	338455	10-12-10	Juvenile Services	Gasoline	\$43.26	
Texas Fleet Fuel Ltd	11138	26709549	PO 128383, A#BG356768, SEP 20-26/10, C/ATTY	338903	10-19-10	County Attorney	Gasoline	\$359.14	
Texas Fleet Fuel Ltd	11138	26709551	PO 127164, A#BG357320, SEP 20-26/10, D/ATTY	338903	10-19-10	District Attorney	Gasoline	\$134.82	
Texas Fleet Fuel Ltd	11138	26709558	PO 128803, A#BG360512, SEP 20-26/10, MOT	338060	10-05-10	Outreach Department	Gasoline	\$61.70	
Texas Fleet Fuel Ltd	11138	26724260	PO 126619, A#BG114136, SEP 20-26/10, CONST#1	338455	10-12-10	Constable Precinct 1	Gasoline	\$1,651.92	
Texas Fleet Fuel Ltd	11138	26724261	PO 121668, A#BG114138, SEP 20-26/10, CONST#3	338060	10-05-10	Constable Precinct 3	Gasoline	\$108.23	
Texas Fleet Fuel Ltd	11138	26892151	Blanket PO for Fuel Charges 10/2010-4/2011	339273	10-26-10	Ems	Gasoline	\$2,722.47	129172
Texas Fleet Fuel Ltd	11138	26892152	PO 127324, A#BG114754, SEP 27-OCT 3/10, SHF/JAIL	338903	10-19-10	County Jail	Gasoline	\$78.53	
Texas Fleet Fuel Ltd	11138	26892152	PO 127324, A#BG114754, SEP 27-OCT 3/10, SHF/JAIL	338903	10-19-10	Support Services Division	Gasoline	\$7,243.92	
Texas Fleet Fuel Ltd	11138	26892236	PO 129169, A#BG356362, SEP 27-OCT 3/10, CONST#2	339273	10-26-10	Constable Precinct 2	Gasoline	\$417.50	
Texas Fleet Fuel Ltd	11138	26892237	PO 128590, A#BG356531, SEP 27-OCT 3/10, JUV	339273	10-26-10	Juvenile Services	Gasoline	\$36.20	
Texas Fleet Fuel Ltd	11138	26892239	PO 128383, A#BG356768, SEP 27-OCT 3/10, C/ATTY	338903	10-19-10	County Attorney	Gasoline	\$150.62	
Texas Fleet Fuel Ltd	11138	26892241	PO 127164, A#BG357320, SEP 27-OCT 3/10, D/ATTY	338903	10-19-10	District Attorney	Gasoline	\$101.86	
Texas Fleet Fuel Ltd	11138	26892250	Blanket PO for fuel charges	338903	10-19-10	Outreach Department	Gasoline	\$25.94	129058
Texas Fleet Fuel Ltd	11138	26957497	Blanket PO for Fuel Charges 10/2010-4/2011	339273	10-26-10	Ems	Gasoline	\$4,617.19	129172
Texas Fleet Fuel Ltd	11138	26957498	Qrtly Fuel Blanket for Oct, Nov, Dec 2010	339273	10-26-10	County Sheriff	Gasoline	\$8,073.08	129175
Texas Fleet Fuel Ltd	11138	26957498	Bartlett/Gleason/Patrol FIRST QTR BLANKET FOR FUEL	339273	10-26-10	County Jail	Gasoline	\$84.74	128902
Texas Fleet Fuel Ltd	11138	26957578	Blanket PO- Fuel Charges Oct 2010- Sept 2011	339273	10-26-10	Constable Precinct 2	Gasoline	\$577.44	129169

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Fleet Fuel Ltd	11138	26957579	BLANKET PURCHASE REQUEST FOR GASOLINE CHARGES - OCTOBER 2010 \$500.00	340772	11-16-10	Juvenile Services	Gasoline	\$36.64	129592
Texas Fleet Fuel Ltd	11138	26957581	blanket for fuel	339797	11-02-10	County Attorney	Gasoline	\$180.63	129272
Texas Fleet Fuel Ltd	11138	26957583	Blanket order for fuel Charges for District Attorney Criminal Investigator's vehicles	339797	11-02-10	District Attorney	Gasoline	\$150.25	129232
Texas Fleet Fuel Ltd	11138	26957592	PO 129058, A#BG360512, OCT 4-10/10, MOT	339273	10-26-10	Outreach Department	Gasoline	\$38.40	
Texas Fleet Fuel Ltd	11138	26957715	Fuel	339273	10-26-10	911 Communications	Gasoline	\$57.77	129312
Texas Fleet Fuel Ltd	11138	26957858	Open PO expires 09/30/11	339273	10-26-10	Haz-Mat	Gasoline	\$28.52	129291
Texas Fleet Fuel Ltd	11138	27030426	Blanket PO for Fuel Charges 10/2010-4/2011	339797	11-02-10	Ems	Gasoline	\$4,702.77	129172
Texas Fleet Fuel Ltd	11138	27030427	Qrtly Fuel Blanket for Oct, Nov, Dec 2010	339797	11-02-10	County Sheriff	Gasoline	\$8,107.32	129175
			Bartlett/Gleason/Patrol						
Texas Fleet Fuel Ltd	11138	27030427	FIRST QTR BLANKET FOR FUEL	339797	11-02-10	County Jail	Gasoline	\$48.47	128902
Texas Fleet Fuel Ltd	11138	27030507	Blanket PO- Fuel Charges Oct 2010- Sept 2011	339797	11-02-10	Constable Precinct 2	Gasoline	\$575.29	129169
Texas Fleet Fuel Ltd	11138	27030510	blanket for fuel	339797	11-02-10	County Attorney	Gasoline	\$103.12	129272
Texas Fleet Fuel Ltd	11138	27030512	Blanket order for fuel Charges for District Attorney Criminal Investigator's vehicles	339797	11-02-10	District Attorney	Gasoline	\$151.36	129232
Texas Fleet Fuel Ltd	11138	27030788	Open PO expires 09/30/11	339797	11-02-10	Haz-Mat	Gasoline	\$11.23	129291
Texas Fleet Fuel Ltd	11138	27110828	Blanket PO for Fuel Charges 10/2010-4/2011	340772	11-16-10	Ems	Gasoline	\$4,379.16	129172
Texas Fleet Fuel Ltd	11138	27110829	Qrtly Fuel Blanket for Oct, Nov, Dec 2010	340414	11-09-10	County Sheriff	Gasoline	\$8,297.10	129175
			Bartlett/Gleason/Patrol						
Texas Fleet Fuel Ltd	11138	27110829	FIRST QTR BLANKET FOR FUEL	340414	11-09-10	County Jail	Gasoline	\$34.06	128902
Texas Fleet Fuel Ltd	11138	27110906	A#BG356362, OCT/10, CONST#2	340414	11-09-10	Constable Precinct 2	Gasoline	\$443.91	
Texas Fleet Fuel Ltd	11138	27110907	BLANKET PURCHASE REQUEST FOR GASOLINE CHARGES - OCTOBER 2010 \$500.00	341556	11-23-10	Juvenile Services	Gasoline	\$80.52	129592
Texas Fleet Fuel Ltd	11138	27110909	blanket for fuel	342387	12-07-10	County Attorney	Gasoline	\$29.31	129272
Texas Fleet Fuel Ltd	11138	27110911	Blanket order for fuel Charges for District Attorney Criminal Investigator's vehicles	340414	11-09-10	District Attorney	Gasoline	\$150.40	129232
Texas Fleet Fuel Ltd	11138	27110920	Blanket PO for fuel	341556	11-23-10	Outreach Department	Gasoline	\$33.92	129462
Texas Fleet Fuel Ltd	11138	27111188	Open PO expires 09/30/11	340414	11-09-10	Haz-Mat	Gasoline	\$20.95	129291
Texas Fleet Fuel Ltd	11138	27133721	Patrol Vehicle Fuel Charges	340414	11-09-10	Constable Precinct 1	Gasoline	\$1,881.38	129168
Texas Fleet Fuel Ltd	11138	27133722	BLANKET ORDER FOR FUEL OCT. 1, 2010 - SEP. 30, 2011	340414	11-09-10	Constable Precinct 3	Gasoline	\$350.39	128939
Texas Fleet Fuel Ltd	11138	27160822	Blanket PO for Fuel Charges 10/2010-4/2011	341556	11-23-10	Ems	Gasoline	\$4,733.08	129172
Texas Fleet Fuel Ltd	11138	27160823	Qrtly Fuel Blanket for Oct, Nov, Dec 2010	340772	11-16-10	County Sheriff	Gasoline	\$8,740.36	129175
			Bartlett/Gleason/Patrol						
Texas Fleet Fuel Ltd	11138	27160823	FIRST QTR BLANKET FOR FUEL	340772	11-16-10	County Jail	Gasoline	\$25.22	128902
Texas Fleet Fuel Ltd	11138	27160903	Blanket PO- Fuel Charges Oct 2010- Sept 2011	341556	11-23-10	Constable Precinct 2	Gasoline	\$430.35	129169
Texas Fleet Fuel Ltd	11138	27160904	BLANKET PURCHASE REQUEST FOR GASOLINE CHARGES - OCTOBER 2010 \$500.00	341967	11-30-10	Juvenile Services	Gasoline	\$40.52	129592
Texas Fleet Fuel Ltd	11138	27160906	blanket for fuel	341556	11-23-10	County Attorney	Gasoline	\$149.32	129272
Texas Fleet Fuel Ltd	11138	27160908	Blanket order for fuel Charges for District Attorney Criminal Investigator's vehicles	341556	11-23-10	District Attorney	Gasoline	\$71.30	129232
Texas Fleet Fuel Ltd	11138	27360305	Blanket PO for Fuel Charges 10/2010-4/2011	341556	11-23-10	Ems	Gasoline	\$4,369.14	129172
Texas Fleet Fuel Ltd	11138	27360306	Qrtly Fuel Blanket for Oct, Nov, Dec 2010	341556	11-23-10	County Sheriff	Gasoline	\$8,672.34	129175
			Bartlett/Gleason/Patrol						
Texas Fleet Fuel Ltd	11138	27360306	FIRST QTR BLANKET FOR FUEL	341556	11-23-10	County Jail	Gasoline	\$48.26	128902
Texas Fleet Fuel Ltd	11138	27360385	Blanket PO- Fuel Charges Oct 2010- Sept 2011	341967	11-30-10	Constable Precinct 2	Gasoline	\$340.95	129169
Texas Fleet Fuel Ltd	11138	27360388	blanket for fuel	341556	11-23-10	County Attorney	Gasoline	\$90.54	129272
Texas Fleet Fuel Ltd	11138	27360390	Blanket order for fuel Charges for District Attorney Criminal Investigator's vehicles	341556	11-23-10	District Attorney	Gasoline	\$167.15	129232
Texas Fleet Fuel Ltd	11138	27360400	Blanket PO for fuel	341556	11-23-10	Outreach Department	Gasoline	\$12.49	129462
Texas Fleet Fuel Ltd	11138	27360666	Open PO expires 09/30/11	341556	11-23-10	Haz-Mat	Gasoline	\$198.72	129291
Texas Fleet Fuel Ltd	11138	27421350	Blanket PO for Fuel Charges 10/2010-4/2011	342387	12-07-10	Ems	Gasoline	\$4,996.36	129172
Texas Fleet Fuel Ltd	11138	27421351	Qrtly Fuel Blanket for Oct, Nov, Dec 2010	341967	11-30-10	County Sheriff	Gasoline	\$7,884.64	129175
			Bartlett/Gleason/Patrol						
Texas Fleet Fuel Ltd	11138	27421351	FIRST QTR BLANKET FOR FUEL	341967	11-30-10	County Jail	Gasoline	\$89.73	128902
Texas Fleet Fuel Ltd	11138	27421429	Blanket PO- Fuel Charges Oct 2010- Sept 2011	341967	11-30-10	Constable Precinct 2	Gasoline	\$390.24	129169
Texas Fleet Fuel Ltd	11138	27421430	BLANKET PURCHASE REQUISITION FOR GASOLINE CHARGES - NOVEMBER 2010 \$1000.00	342387	12-07-10	Juvenile Services	Gasoline	\$19.29	129755
Texas Fleet Fuel Ltd	11138	27421432	blanket for fuel	341556	11-23-10	County Attorney	Gasoline	\$173.36	129272
Texas Fleet Fuel Ltd	11138	27421444	Blanket PO for fuel	341556	11-23-10	Outreach Department	Gasoline	\$64.71	129462
Texas Fleet Fuel Ltd	11138	27496814	Blanket PO for Fuel Charges 10/2010-4/2011	342788	12-14-10	Ems	Gasoline	\$4,824.45	129172
Texas Fleet Fuel Ltd	11138	27496815	Qrtly Fuel Blanket for Oct, Nov, Dec 2010	342387	12-07-10	County Sheriff	Gasoline	\$7,519.47	129175
			Bartlett/Gleason/Patrol						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Fleet Fuel Ltd	11138	27496815	FIRST QTR BLANKET FOR FUEL	342387	12-07-10	County Jail	Gasoline	\$42.13	128902
Texas Fleet Fuel Ltd	11138	27496891	Blanket PO- Fuel Charges Oct 2010- Sept 2011	342788	12-14-10	Constable Precinct 2	Gasoline	\$563.69	129169
Texas Fleet Fuel Ltd	11138	27496892	BLANKET PURCHASE REQUISITION FOR GASOLINE CHARGES - NOVEMBER 2010 \$1000.00	342788	12-14-10	Juvenile Services	Gasoline	\$38.45	129755
Texas Fleet Fuel Ltd	11138	27496894	blanket for fuel	343724	01-04-11	County Attorney	Gasoline	\$133.27	129272
Texas Fleet Fuel Ltd	11138	27496896	Blanket order for fuel Charges for District Attorney Criminal Investigator's vehicles	342387	12-07-10	District Attorney	Gasoline	\$81.15	129232
Texas Fleet Fuel Ltd	11138	27497242	UNLEADED GASOLINE FOR MOTOR POOL CAR	342788	12-14-10	Fleet - Pooled Car	Gasoline	\$31.14	130198
Texas Fleet Fuel Ltd	11138	27572187	Blanket PO for Fuel Charges 10/2010-4/2011	342788	12-14-10	Ems	Gasoline	\$3,999.68	129172
Texas Fleet Fuel Ltd	11138	27572188	Qrtly Fuel Blanket for Oct, Nov, Dec 2010	342788	12-14-10	County Sheriff	Gasoline	\$5,814.94	129175
Texas Fleet Fuel Ltd	11138	27572188	Bartlett/Gleason/Patrol FIRST QTR BLANKET FOR FUEL	342788	12-14-10	County Jail	Gasoline	\$41.10	128902
Texas Fleet Fuel Ltd	11138	27572262	Blanket PO- Fuel Charges Oct 2010- Sept 2011	343233	12-21-10	Constable Precinct 2	Gasoline	\$399.51	129169
Texas Fleet Fuel Ltd	11138	27572263	BLANKET PURCHASE REQUISITION FOR GASOLINE CHARGES - NOVEMBER 2010 \$1000.00	342788	12-14-10	Juvenile Services	Gasoline	\$31.89	129755
Texas Fleet Fuel Ltd	11138	27572265	blanket for fuel	343724	01-04-11	County Attorney	Gasoline	\$91.38	129272
Texas Fleet Fuel Ltd	11138	27572267	Blanket order for fuel Charges for District Attorney Criminal Investigator's vehicles	343233	12-21-10	District Attorney	Gasoline	\$75.30	129232
Texas Fleet Fuel Ltd	11138	27572540	Open PO expires 09/30/11	342788	12-14-10	Haz-Mat	Gasoline	\$46.35	129291
Texas Fleet Fuel Ltd	11138	27583103	Patrol Vehicle Fuel Charges	342788	12-14-10	Constable Precinct 1	Gasoline	\$1,931.50	129168
Texas Fleet Fuel Ltd	11138	27583104	BLANKET ORDER FOR FUEL OCT. 1, 2010 - SEP. 30, 2011	342387	12-07-10	Constable Precinct 3	Gasoline	\$185.43	128939
Texas Fleet Fuel Ltd	11138	27764047	Blanket PO for Fuel Charges 10/2010-4/2011	343233	12-21-10	Ems	Gasoline	\$4,593.23	129172
Texas Fleet Fuel Ltd	11138	27764048	Qrtly Fuel Blanket for Oct, Nov, Dec 2010	343233	12-21-10	County Sheriff	Gasoline	\$9,032.67	129175
Texas Fleet Fuel Ltd	11138	27764048	Bartlett/Gleason/Patrol FIRST QTR BLANKET FOR FUEL	343233	12-21-10	County Jail	Gasoline	\$75.09	128902
Texas Fleet Fuel Ltd	11138	27764124	Blanket PO- Fuel Charges Oct 2010- Sept 2011	343233	12-21-10	Constable Precinct 2	Gasoline	\$319.08	129169
Texas Fleet Fuel Ltd	11138	27764124	PO 129169, A#BG356362, NOV 29-DEC 5/10, CONST#2	343233	12-21-10	Constable Precinct 2	Vehicle Repairs & Maint	\$17.99	
Texas Fleet Fuel Ltd	11138	27764125	BLANKET PURCHASE REQUISITION FOR GASOLINE CHARGES - DECEMBER 2010 \$1,000.00	343724	01-04-11	Juvenile Services	Gasoline	\$79.00	130237
Texas Fleet Fuel Ltd	11138	27764127	blanket for fuel	343724	01-04-11	County Attorney	Gasoline	\$54.69	129272
Texas Fleet Fuel Ltd	11138	27764129	Blanket order for fuel Charges for District Attorney Criminal Investigator's vehicles	343233	12-21-10	District Attorney	Gasoline	\$218.37	129232
Texas Fleet Fuel Ltd	11138	27764476	GASOLINE FOR MOTOR POOL CAR	343233	12-21-10	Fleet - Pooled Car	Gasoline	\$44.29	130413
Texas Fleet Fuel Ltd	11138	27825856	Blanket PO for Fuel Charges 10/2010-4/2011	343724	01-04-11	Ems	Gasoline	\$4,336.36	129172
Texas Fleet Fuel Ltd	11138	27825857	Qrtly Fuel Blanket for Oct, Nov, Dec 2010	343724	01-04-11	County Sheriff	Gasoline	\$8,617.99	129175
Texas Fleet Fuel Ltd	11138	27825857	Bartlett/Gleason/Patrol FIRST QTR BLANKET FOR FUEL	343724	01-04-11	County Jail	Gasoline	\$41.46	128902
Texas Fleet Fuel Ltd	11138	27825933	Blanket PO- Fuel Charges Oct 2010- Sept 2011	343724	01-04-11	Constable Precinct 2	Gasoline	\$450.95	129169
Texas Fleet Fuel Ltd	11138	27825936	blanket for fuel	344695	01-25-11	County Attorney	Gasoline	\$105.32	129272
Texas Fleet Fuel Ltd	11138	27825938	Blanket order for fuel Charges for District Attorney Criminal Investigator's vehicles	343724	01-04-11	District Attorney	Gasoline	\$80.78	129232
Texas Fleet Fuel Ltd	11138	27825947	Blanket PO for fuel	343724	01-04-11	Outreach Department	Gasoline	\$18.72	129462
Texas Fleet Fuel Ltd	11138	27826212	Open PO expires 09/30/11	343724	01-04-11	Haz-Mat	Gasoline	\$39.68	129291
Texas Fleet Fuel Ltd	11138	27901466	Blanket PO for Fuel Charges 10/2010-4/2011	344030	01-11-11	Ems	Gasoline	\$4,500.33	129172
Texas Fleet Fuel Ltd	11138	27901467	Qrtly Fuel Blanket for Oct, Nov, Dec 2010	343724	01-04-11	County Sheriff	Gasoline	\$8,513.75	129175
Texas Fleet Fuel Ltd	11138	27901467	Bartlett/Gleason/Patrol FIRST QTR BLANKET FOR FUEL	343724	01-04-11	County Jail	Gasoline	\$130.64	128902
Texas Fleet Fuel Ltd	11138	27901543	Blanket PO- Fuel Dec 2010- Sept 2011	344362	01-18-11	Constable Precinct 2	Gasoline	\$565.32	130806
Texas Fleet Fuel Ltd	11138	27901546	blanket for fuel	344695	01-25-11	County Attorney	Gasoline	\$152.60	129272
Texas Fleet Fuel Ltd	11138	27901548	Blanket order for fuel Charges for District Attorney Criminal Investigator's vehicles	344030	01-11-11	District Attorney	Gasoline	\$146.18	129232
Texas Fleet Fuel Ltd	11138	27972096	Blanket PO for Fuel Charges 10/2010-4/2011	344362	01-18-11	Ems	Gasoline	\$5,114.94	129172
Texas Fleet Fuel Ltd	11138	27972097	Qrtly Fuel Blanket for Oct, Nov, Dec 2010	344030	01-11-11	County Sheriff	Gasoline	\$6,852.38	129175
Texas Fleet Fuel Ltd	11138	27972097	Bartlett/Gleason/Patrol FIRST QTR BLANKET FOR FUEL	344030	01-11-11	County Jail	Gasoline	\$48.10	128902
Texas Fleet Fuel Ltd	11138	27972171	Blanket PO- Fuel Dec 2010- Sept 2011	344362	01-18-11	Constable Precinct 2	Gasoline	\$369.53	130806
Texas Fleet Fuel Ltd	11138	27972172	BLANKET PURCHASE REQUISITION FOR GASOLINE CHARGES - DECEMBER 2010 \$1,000.00	344030	01-11-11	Juvenile Services	Gasoline	\$42.45	130237
Texas Fleet Fuel Ltd	11138	27972174	blanket for fuel	344695	01-25-11	County Attorney	Gasoline	\$76.68	129272
Texas Fleet Fuel Ltd	11138	27985914	Patrol Vehicle Fuel Charges	345381	02-08-11	Constable Precinct 1	Gasoline	\$1,187.12	129168
Texas Fleet Fuel Ltd	11138	27985915	BLANKET ORDER FOR FUEL OCT. 1, 2010 - SEP. 30, 2011	344030	01-11-11	Constable Precinct 3	Gasoline	\$101.31	128939
Texas Fleet Fuel Ltd	11138	28123885	Blanket PO for Fuel Charges 10/2010-4/2011	344362	01-18-11	Ems	Gasoline	\$4,730.67	129172

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Texas Fleet Fuel Ltd	11138	28123886	Qrtly blanket for Jan, Feb, March 2011	345043	02-01-11	County Sheriff	Gasoline	\$8,632.18	130995
Texas Fleet Fuel Ltd	11138	28123886	Bartlett/Gleason/Patrol SECOND QTR BLANKET FOR FUEL	345043	02-01-11	County Jail	Gasoline	\$79.08	130664
Texas Fleet Fuel Ltd	11138	28123959	Blanket PO- Fuel Charges Oct 2010- Sept 2011	344362	01-18-11	Constable Precinct 2	Gasoline	\$109.08	129169
Texas Fleet Fuel Ltd	11138	28123962	blanket for fuel	344695	01-25-11	County Attorney	Gasoline	\$36.15	129272
Texas Fleet Fuel Ltd	11138	28123972	Blanket PO for fuel	344362	01-18-11	Outreach Department	Gasoline	\$32.89	129462
Texas Fleet Fuel Ltd	11138	28124234	Open PO expires 09/30/11	344030	01-11-11	Haz-Mat	Gasoline	\$6.08	129291
Texas Fleet Fuel Ltd	11138	28208369	Blanket PO for Fuel Charges 10/2010-4/2011	345043	02-01-11	Ems	Gasoline	\$4,299.51	129172
Texas Fleet Fuel Ltd	11138	28208370	Qrtly blanket for Jan, Feb, March 2011	345043	02-01-11	County Sheriff	Gasoline	\$9,426.06	130995
Texas Fleet Fuel Ltd	11138	28208370	Bartlett/Gleason/Patrol SECOND QTR BLANKET FOR FUEL	345043	02-01-11	County Jail	Gasoline	\$93.61	130664
Texas Fleet Fuel Ltd	11138	28208445	Blanket PO- Fuel Dec 2010- Sept 2011	345043	02-01-11	Constable Precinct 2	Gasoline	\$536.88	130806
Texas Fleet Fuel Ltd	11138	28208446	BLANKET PURCHASE REQUEST FOR GASOLINE CHARGES - JANUARY 2011 \$1,000.00	345043	02-01-11	Juvenile Services	Gasoline	\$83.03	130743
Texas Fleet Fuel Ltd	11138	28208448	blanket for fuel	344695	01-25-11	County Attorney	Gasoline	\$231.92	129272
Texas Fleet Fuel Ltd	11138	28208450	Blanket order for fuel Charges for District Attorney Criminal Investigator's vehicles	344695	01-25-11	District Attorney	Gasoline	\$122.48	129232
Texas Fleet Fuel Ltd	11138	28208458	Blanket PO for fuel	346796	03-08-11	Outreach Department	Gasoline	\$21.30	129462
Texas Fleet Fuel Ltd	11138	28208716	Open PO expires 09/30/11	344695	01-25-11	Haz-Mat	Gasoline	\$91.38	129291
Texas Fleet Fuel Ltd	11138	28277900	Blanket PO for Fuel Charges 10/2010-4/2011	345043	02-01-11	Ems	Gasoline	\$4,845.40	129172
Texas Fleet Fuel Ltd	11138	28277901	Qrtly blanket for Jan, Feb, March 2011	345043	02-01-11	County Sheriff	Gasoline	\$9,240.39	130995
Texas Fleet Fuel Ltd	11138	28277901	Bartlett/Gleason/Patrol SECOND QTR BLANKET FOR FUEL	345043	02-01-11	County Jail	Gasoline	\$130.90	130664
Texas Fleet Fuel Ltd	11138	28277977	Blanket PO- Fuel Dec 2010- Sept 2011	345710	02-15-11	Constable Precinct 2	Gasoline	\$539.17	130806
Texas Fleet Fuel Ltd	11138	28277980	blanket for fuel	345381	02-08-11	County Attorney	Gasoline	\$139.34	129272
Texas Fleet Fuel Ltd	11138	28277982	Blanket order for fuel Charges for District Attorney Criminal Investigator's vehicles	345381	02-08-11	District Attorney	Gasoline	\$87.88	129232
Texas Fleet Fuel Ltd	11138	28278103	Fuel	345043	02-01-11	911 Communications	Gasoline	\$51.01	129312
Texas Fleet Fuel Ltd	11138	28278243	Open PO expires 09/30/11	344695	01-25-11	Haz-Mat	Gasoline	\$47.76	129291
Texas Fleet Fuel Ltd	11138	28341033	Blanket PO for Fuel Charges 10/2010-4/2011	345381	02-08-11	Ems	Gasoline	\$5,145.28	129172
Texas Fleet Fuel Ltd	11138	28341034	Qrtly blanket for Jan, Feb, March 2011	345381	02-08-11	County Sheriff	Gasoline	\$8,738.96	130995
Texas Fleet Fuel Ltd	11138	28341034	Bartlett/Gleason/Patrol SECOND QTR BLANKET FOR FUEL	345381	02-08-11	County Jail	Gasoline	\$88.21	130664
Texas Fleet Fuel Ltd	11138	28341109	Blanket PO- Fuel Dec 2010- Sept 2011	345710	02-15-11	Constable Precinct 2	Gasoline	\$553.13	130806
Texas Fleet Fuel Ltd	11138	28341110	BLANKET PURCHASE REQUEST FOR GASOLINE CHARGES - JANUARY 2011 \$1,000.00	345710	02-15-11	Juvenile Services	Gasoline	\$27.50	130743
Texas Fleet Fuel Ltd	11138	28341112	blanket for fuel	345381	02-08-11	County Attorney	Gasoline	\$72.80	129272
Texas Fleet Fuel Ltd	11138	28341114	Blanket order for fuel Charges for District Attorney Criminal Investigator's vehicles	345381	02-08-11	District Attorney	Gasoline	\$124.70	129232
Texas Fleet Fuel Ltd	11138	28410007	Blanket PO for Fuel Charges 10/2010-4/2011	346109	02-22-11	Ems	Gasoline	\$5,108.46	129172
Texas Fleet Fuel Ltd	11138	28410008	Qrtly blanket for Jan, Feb, March 2011	345710	02-15-11	County Sheriff	Gasoline	\$9,990.21	130995
Texas Fleet Fuel Ltd	11138	28410008	Bartlett/Gleason/Patrol SECOND QTR BLANKET FOR FUEL	345710	02-15-11	County Jail	Gasoline	\$83.82	130664
Texas Fleet Fuel Ltd	11138	28410085	Blanket PO- Fuel Dec 2010- Sept 2011	345710	02-15-11	Constable Precinct 2	Gasoline	\$407.59	130806
Texas Fleet Fuel Ltd	11138	28410086	BLANKET PURCHASE REQUEST FOR GASOLINE CHARGES - JANUARY 2011 \$1,000.00	345710	02-15-11	Juvenile Services	Gasoline	\$43.96	130743
Texas Fleet Fuel Ltd	11138	28410088	blanket for fuel	346427	03-01-11	County Attorney	Gasoline	\$191.80	129272
Texas Fleet Fuel Ltd	11138	28410090	Blanket order for fuel Charges for District Attorney Criminal Investigator's vehicles	345710	02-15-11	District Attorney	Gasoline	\$202.66	129232
Texas Fleet Fuel Ltd	11138	28410100	Blanket PO for fuel	345710	02-15-11	Outreach Department	Gasoline	\$13.58	129462
Texas Fleet Fuel Ltd	11138	28410356	Open PO expires 09/30/11	345710	02-15-11	Haz-Mat	Gasoline	\$101.78	129291
Texas Fleet Fuel Ltd	11138	28420907	Fuel for Patrol Vehicles	345710	02-15-11	Constable Precinct 1	Gasoline	\$2,275.82	130990
Texas Fleet Fuel Ltd	11138	28420908	BLANKET ORDER FOR FUEL OCT. 1, 2010 - SEP. 30, 2011	345381	02-08-11	Constable Precinct 3	Gasoline	\$122.02	128939
Texas Fleet Fuel Ltd	11138	28598912	Blanket PO for Fuel Charges 10/2010-4/2011	346109	02-22-11	Ems	Gasoline	\$5,234.70	129172
Texas Fleet Fuel Ltd	11138	28598913	Qrtly blanket for Jan, Feb, March 2011	346109	02-22-11	County Sheriff	Gasoline	\$8,907.92	130995
Texas Fleet Fuel Ltd	11138	28598913	Bartlett/Gleason/Patrol SECOND QTR BLANKET FOR FUEL	346109	02-22-11	County Jail	Gasoline	\$78.29	130664
Texas Fleet Fuel Ltd	11138	28598989	Blanket PO- Fuel Dec 2010- Sept 2011	346109	02-22-11	Constable Precinct 2	Gasoline	\$661.43	130806
Texas Fleet Fuel Ltd	11138	28598990	BLANKET PURCHASE REQUISITION FOR GASOLINE CHARGES - FEBRUARY 2011 \$1,000.00	346427	03-01-11	Juvenile Services	Gasoline	\$38.60	131296
Texas Fleet Fuel Ltd	11138	28598992	blanket for fuel	346427	03-01-11	County Attorney	Gasoline	\$242.55	129272

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Fleet Fuel Ltd	11138	28598994	Blanket order for fuel Charges for District Attorney Criminal Investigator's vehicles	346109	02-22-11	District Attorney	Gasoline	\$78.02	129232
Texas Fleet Fuel Ltd	11138	28599260	Open PO expires 09/30/11	346109	02-22-11	Haz-Mat	Gasoline	\$163.59	129291
Texas Fleet Fuel Ltd	11138	28599392	BLANKET PO FLEET FUEL	349645	04-26-11	Extension Service	Gasoline	\$40.09	132697
Texas Fleet Fuel Ltd	11138	28661843	Blanket PO for Fuel Charges 10/2010-4/2011	346796	03-08-11	Ems	Gasoline	\$5,660.50	129172
Texas Fleet Fuel Ltd	11138	28661844	Qrtly blanket for Jan, Feb, March 2011	346427	03-01-11	County Sheriff	Gasoline	\$9,486.70	130995
Texas Fleet Fuel Ltd	11138	28661844	Bartlett/Gleason/Patrol SECOND QTR BLANKET FOR FUEL	346427	03-01-11	County Jail	Gasoline	\$122.34	130664
Texas Fleet Fuel Ltd	11138	28661920	Blanket PO- Fuel Dec 2010- Sept 2011	346427	03-01-11	Constable Precinct 2	Gasoline	\$481.93	130806
Texas Fleet Fuel Ltd	11138	28661921	BLANKET PURCHASE REQUISITION FOR GASOLINE CHARGES - FEBRUARY 2011	346796	03-08-11	Juvenile Services	Gasoline	\$42.01	131296
Texas Fleet Fuel Ltd	11138	28661923	\$1,000.00 blanket for fuel	348061	03-29-11	County Attorney	Gasoline	\$64.50	129272
Texas Fleet Fuel Ltd	11138	28661925	Blanket order for fuel Charges for District Attorney Criminal Investigator's vehicles	346427	03-01-11	District Attorney	Gasoline	\$48.19	129232
Texas Fleet Fuel Ltd	11138	28661935	Blanket PO for fuel	346427	03-01-11	Outreach Department	Gasoline	\$20.89	129462
Texas Fleet Fuel Ltd	11138	28732518	Blanket PO for Fuel Charges 10/2010-4/2011	346796	03-08-11	Ems	Gasoline	\$5,886.99	129172
Texas Fleet Fuel Ltd	11138	28732519	Qrtly blanket for Jan, Feb, March 2011	346796	03-08-11	County Sheriff	Gasoline	\$9,175.01	130995
Texas Fleet Fuel Ltd	11138	28732519	Bartlett/Gleason/Patrol SECOND QTR BLANKET FOR FUEL	346796	03-08-11	County Jail	Gasoline	\$92.95	130664
Texas Fleet Fuel Ltd	11138	28732594	Blanket PO- Fuel Dec 2010- Sept 2011	346796	03-08-11	Constable Precinct 2	Gasoline	\$611.07	130806
Texas Fleet Fuel Ltd	11138	28732597	Fuel for investigator cars	348513	04-05-11	County Attorney	Gasoline	\$222.69	132262
Texas Fleet Fuel Ltd	11138	28732609	Blanket PO for fuel	346796	03-08-11	Outreach Department	Gasoline	\$14.29	129462
Texas Fleet Fuel Ltd	11138	28801000	Blanket PO for Fuel Charges 10/2010-4/2011	346796	03-08-11	Ems	Gasoline	\$5,596.64	129172
Texas Fleet Fuel Ltd	11138	28801000	PO 129172, A#BG114752, FEB 21-27/11, EMS	346796	03-08-11	Ems	Vehicle Repairs & Maint	\$18.00	
Texas Fleet Fuel Ltd	11138	28801001	Qrtly blanket for Jan, Feb, March 2011	347200	03-15-11	County Sheriff	Gasoline	\$9,979.13	130995
Texas Fleet Fuel Ltd	11138	28801001	Bartlett/Gleason/Patrol SECOND QTR BLANKET FOR FUEL	347200	03-15-11	County Jail	Gasoline	\$133.31	130664
Texas Fleet Fuel Ltd	11138	28801076	Blanket PO- Fuel Feb 2011- Sept 2011	348061	03-29-11	Constable Precinct 2	Gasoline	\$537.68	131169
Texas Fleet Fuel Ltd	11138	28801079	blanket for fuel	348061	03-29-11	County Attorney	Gasoline	\$160.70	129272
Texas Fleet Fuel Ltd	11138	28801081	Blanket order for fuel Charges for District Attorney Criminal Investigator's vehicles	347200	03-15-11	District Attorney	Gasoline	\$188.21	129232
Texas Fleet Fuel Ltd	11138	28801202	Fuel	347200	03-15-11	911 Communications	Gasoline	\$72.31	129312
Texas Fleet Fuel Ltd	11138	28821027	Fuel for Patrol Vehicles	347565	03-22-11	Constable Precinct 1	Gasoline	\$1,932.47	130990
Texas Fleet Fuel Ltd	11138	28821028	BLANKET ORDER FOR FUEL OCT. 1, 2010 - SEP. 30, 2011	346796	03-08-11	Constable Precinct 3	Gasoline	\$192.18	128939
Texas Fleet Fuel Ltd	11138	28997936	Blanket PO for Fuel Charges 10/2010-4/2011	348061	03-29-11	Ems	Gasoline	\$5,620.69	129172
Texas Fleet Fuel Ltd	11138	28997937	Qrtly blanket for Jan, Feb, March 2011	347565	03-22-11	County Sheriff	Gasoline	\$10,057.12	130995
Texas Fleet Fuel Ltd	11138	28997937	Bartlett/Gleason/Patrol SECOND QTR BLANKET FOR FUEL	347565	03-22-11	County Jail	Gasoline	\$97.49	130664
Texas Fleet Fuel Ltd	11138	28998013	Blanket PO- Fuel Feb 2011- Sept 2011	348061	03-29-11	Constable Precinct 2	Gasoline	\$727.19	131169
Texas Fleet Fuel Ltd	11138	28998013	PO 131169, A#BG356362, FEB 28-MAR 6/11, CONST#2	348061	03-29-11	Constable Precinct 2	Vehicle Repairs & Maint	\$57.50	
Texas Fleet Fuel Ltd	11138	28998016	Fuel for investigator cars	348513	04-05-11	County Attorney	Gasoline	\$197.82	132262
Texas Fleet Fuel Ltd	11138	28998018	Blanket order for fuel Charges for District Attorney Criminal Investigator's vehicles	347565	03-22-11	District Attorney	Gasoline	\$149.36	129232
Texas Fleet Fuel Ltd	11138	28998139	Fuel	347565	03-22-11	911 Communications	Gasoline	\$65.58	129312
Texas Fleet Fuel Ltd	11138	28998281	Open PO expires 09/30/11	347565	03-22-11	Haz-Mat	Gasoline	\$214.61	129291
Texas Fleet Fuel Ltd	11138	29060050	Blanket PO for Fuel Card Services 03/2011-09/11	348061	03-29-11	Ems	Gasoline	\$5,843.46	132078
Texas Fleet Fuel Ltd	11138	29060051	Qrtly blanket for Jan, Feb, March 2011	348061	03-29-11	County Sheriff	Gasoline	\$6,366.32	130995
Texas Fleet Fuel Ltd	11138	29060051	Bartlett/Gleason/Patrol ADD'L SECOND QTR BLANKET FOR FUEL	348061	03-29-11	County Jail	Gasoline	\$115.71	131795
Texas Fleet Fuel Ltd	11138	29060127	Blanket PO- Fuel Feb 2011- Sept 2011	348886	04-12-11	Constable Precinct 2	Gasoline	\$442.82	131169
Texas Fleet Fuel Ltd	11138	29060130	Fuel for investigator cars	348513	04-05-11	County Attorney	Gasoline	\$189.75	132262
Texas Fleet Fuel Ltd	11138	29060132	Blanket order for fuel Charges for District Attorney Criminal Investigator's vehicles	348061	03-29-11	District Attorney	Gasoline	\$31.72	129232
Texas Fleet Fuel Ltd	11138	29129606	Blanket PO for Fuel Card Services 03/2011-09/11	348513	04-05-11	Ems	Gasoline	\$5,351.58	132078
Texas Fleet Fuel Ltd	11138	29129607	Blanket for fuel card services March 2011	348061	03-29-11	County Sheriff	Gasoline	\$8,565.51	132036
Texas Fleet Fuel Ltd	11138	29129607	Bartlett/Gleason/Patrol ADD'L SECOND QTR BLANKET FOR FUEL	348061	03-29-11	County Jail	Gasoline	\$83.16	131795
Texas Fleet Fuel Ltd	11138	29129683	Blanket PO- Fuel Feb 2011- Sept 2011	348886	04-12-11	Constable Precinct 2	Gasoline	\$576.10	131169
Texas Fleet Fuel Ltd	11138	29129684	BLANKET PURCHASE REQUISITION FOR OGASOLINE CHARGES - MARCH 2010	348513	04-05-11	Juvenile Services	Gasoline	\$45.80	131812
			\$1,000.00						

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Texas Fleet Fuel Ltd	11138	29129686	Fuel for investigator cars	348513	04-05-11	County Attorney	Gasoline	\$143.56	132262
Texas Fleet Fuel Ltd	11138	29129688	Blanket order for fuel Charges for District Attorney Criminal Investigator's vehicles	348513	04-05-11	District Attorney	Gasoline	\$154.88	129232
Texas Fleet Fuel Ltd	11138	29129949	Open PO expires 09/30/11	348061	03-29-11	Haz-Mat	Gasoline	\$29.25	129291
Texas Fleet Fuel Ltd	11138	29196691	Blanket PO for Fuel Card Services 03/2011-09/11	349284	04-19-11	Ems	Gasoline	\$6,298.93	132078
Texas Fleet Fuel Ltd	11138	29196692	Blanket for fuel card services March 2011	348886	04-12-11	County Sheriff	Gasoline	\$10,581.67	132036
Texas Fleet Fuel Ltd	11138	29196692	Bartlett/Gleason/Patrol ADD'L SECOND QTR BLANKET FOR FUEL	348886	04-12-11	County Jail	Gasoline	\$149.95	131795
Texas Fleet Fuel Ltd	11138	29196767	Blanket PO- Fuel May 2011- Oct 2011	351199	05-24-11	Constable Precinct 2	Gasoline	\$578.91	133126
Texas Fleet Fuel Ltd	11138	29196770	Fuel for investigator cars	349284	04-19-11	County Attorney	Gasoline	\$174.96	132262
Texas Fleet Fuel Ltd	11138	29196772	Tx Fleet Fuel Blanket Order for fuel for DA Investigator vehicle; \$1800.00	348886	04-12-11	District Attorney	Gasoline	\$198.60	132140
Texas Fleet Fuel Ltd	11138	29196781	Blanket PO for fuel	348513	04-05-11	Outreach Department	Gasoline	\$53.90	129462
Texas Fleet Fuel Ltd	11138	29216369	Fuel card for patrol vehicles	348886	04-12-11	Constable Precinct 1	Gasoline	\$2,439.41	131709
Texas Fleet Fuel Ltd	11138	29216370	BLANKET ORDER FOR FUEL OCT. 1, 2010 - SEP. 30, 2011	348513	04-05-11	Constable Precinct 3	Gasoline	\$464.33	128939
Texas Fleet Fuel Ltd	11138	29370856	Blanket PO for Fuel Card Services 03/2011-09/11	349284	04-19-11	Ems	Gasoline	\$5,181.02	132078
Texas Fleet Fuel Ltd	11138	29370857	Qtr Fuel Blanket for April May June 2011 credit card service	349284	04-19-11	County Sheriff	Gasoline	\$10,674.05	132194
Texas Fleet Fuel Ltd	11138	29370857	Bartlett/Gleason/patrol 3RD QTR BLANKET FOR FUEL	349284	04-19-11	County Jail	Gasoline	\$193.09	132225
Texas Fleet Fuel Ltd	11138	29370931	Blanket PO- Fuel May 2011- Oct 2011	350720	05-17-11	Constable Precinct 2	Gasoline	\$889.42	133126
Texas Fleet Fuel Ltd	11138	29370934	Fuel for investigator cars	349284	04-19-11	County Attorney	Gasoline	\$143.72	132262
Texas Fleet Fuel Ltd	11138	29370936	Tx Fleet Fuel Blanket Order for fuel for DA Investigator vehicle; \$1800.00	348886	04-12-11	District Attorney	Gasoline	\$140.00	132140
Texas Fleet Fuel Ltd	11138	29371198	Open PO expires 09/30/11	349284	04-19-11	Haz-Mat	Gasoline	\$49.74	129291
Texas Fleet Fuel Ltd	11138	29431391	Blanket PO for Fuel Card Services 03/2011-09/11	349645	04-26-11	Ems	Gasoline	\$6,417.77	132078
Texas Fleet Fuel Ltd	11138	29431391	PO 132078, APR 4-10/11, EMS	349645	04-26-11	Ems	Vehicle Repairs & Maint	\$16.00	
Texas Fleet Fuel Ltd	11138	29431392	Qtr Fuel Blanket for April May June 2011 credit card service	349645	04-26-11	County Sheriff	Gasoline	\$10,539.22	132194
Texas Fleet Fuel Ltd	11138	29431392	Bartlett/Gleason/patrol 3RD QTR BLANKET FOR FUEL	349645	04-26-11	County Jail	Gasoline	\$115.76	132225
Texas Fleet Fuel Ltd	11138	29431467	Blanket PO- Fuel Feb 2011- Sept 2011	350377	05-10-11	Constable Precinct 2	Gasoline	\$738.74	131169
Texas Fleet Fuel Ltd	11138	29431468	BLANKET PURCHASE REQUEST FOR GASOLINE CHARGES - APRIL 2011 \$1,000.00	349645	04-26-11	Juvenile Services	Gasoline	\$31.10	132508
Texas Fleet Fuel Ltd	11138	29431470	Fuel for investigator cars	350024	05-03-11	County Attorney	Gasoline	\$195.92	132262
Texas Fleet Fuel Ltd	11138	29431472	Tx Fleet Fuel Blanket Order for fuel for DA Investigator vehicle; \$1800.00	349645	04-26-11	District Attorney	Gasoline	\$110.86	132140
Texas Fleet Fuel Ltd	11138	29431480	Blanket PO for fuel	349645	04-26-11	Outreach Department	Gasoline	\$47.96	129462
Texas Fleet Fuel Ltd	11138	29431591	A#BG647136, APR 4-10/11, 911 COMM	350024	05-03-11	911 Communications	Gasoline	\$81.89	
Texas Fleet Fuel Ltd	11138	29431732	PO 129291, APR 4-10/11, HAZ MAT	349284	04-19-11	Haz-Mat	Gasoline	\$77.73	
Texas Fleet Fuel Ltd	11138	29431805	GASOLINE FOR MOTOR POOL CAR	350024	05-03-11	Fleet - Pooled Car	Gasoline	\$14.09	132571
Texas Fleet Fuel Ltd	11138	29498020	Blanket PO for Fuel Card Services 03/2011-09/11	350024	05-03-11	Ems	Gasoline	\$6,612.41	132078
Texas Fleet Fuel Ltd	11138	29498020	PO 132078, APR 11-17/11, EMS	350024	05-03-11	Ems	Vehicle Repairs & Maint	\$9.00	
Texas Fleet Fuel Ltd	11138	29498021	Qtr Fuel Blanket for April May June 2011 credit card service	350024	05-03-11	County Sheriff	Gasoline	\$11,954.30	132194
Texas Fleet Fuel Ltd	11138	29498021	Bartlett/Gleason/patrol 3RD QTR BLANKET FOR FUEL	350024	05-03-11	County Jail	Gasoline	\$156.09	132225
Texas Fleet Fuel Ltd	11138	29498097	Blanket PO- Fuel Feb 2011- Sept 2011	350720	05-17-11	Constable Precinct 2	Gasoline	\$1,112.22	131169
Texas Fleet Fuel Ltd	11138	29498100	Fuel for investigator cars	351145	05-24-11	County Attorney	Gasoline	\$197.26	132262
Texas Fleet Fuel Ltd	11138	29498102	Tx Fleet Fuel Blanket Order for fuel for DA Investigator vehicle; \$1800.00	350024	05-03-11	District Attorney	Gasoline	\$304.16	132140
Texas Fleet Fuel Ltd	11138	29498111	Blanket PO for fuel	350720	05-17-11	Outreach Department	Gasoline	\$38.81	129462
Texas Fleet Fuel Ltd	11138	29498223	Fuel	350024	05-03-11	911 Communications	Gasoline	\$93.85	129312
Texas Fleet Fuel Ltd	11138	29570658	Blanket PO for Fuel Card Services 03/2011-09/11	350377	05-10-11	Ems	Gasoline	\$6,384.04	132078
Texas Fleet Fuel Ltd	11138	29570658	PO 132078, APR 18-24/11, EMS	350377	05-10-11	Ems	Vehicle Repairs & Maint	\$9.00	
Texas Fleet Fuel Ltd	11138	29570659	Qtr Fuel Blanket for April May June 2011 credit card service	350377	05-10-11	County Sheriff	Gasoline	\$10,228.31	132194
Texas Fleet Fuel Ltd	11138	29570659	Bartlett/Gleason/patrol 3RD QTR BLANKET FOR FUEL	350377	05-10-11	County Jail	Gasoline	\$176.24	132225
Texas Fleet Fuel Ltd	11138	29570735	Blanket PO- Fuel Feb 2011- Sept 2011	350720	05-17-11	Constable Precinct 2	Gasoline	\$667.27	131169
Texas Fleet Fuel Ltd	11138	29570736	BLANKET PURCHASE REQUEST FOR GASOLINE CHARGES - APRIL 2011 \$1,000.00	350377	05-10-11	Juvenile Services	Gasoline	\$33.02	132508
Texas Fleet Fuel Ltd	11138	29570738	Fuel for investigator cars	350377	05-10-11	County Attorney	Gasoline	\$138.71	132262
Texas Fleet Fuel Ltd	11138	29570740	Tx Fleet Fuel Blanket Order for fuel for DA Investigator vehicle; \$1800.00	350377	05-10-11	District Attorney	Gasoline	\$52.53	132140
Texas Fleet Fuel Ltd	11138	29571002	Open PO expires 09/30/11	350024	05-03-11	Haz-Mat	Gasoline	\$144.66	129291
Texas Fleet Fuel Ltd	11138	29591521	PO 131709, APR 18-21/11, CONST#1	350377	05-10-11	Constable Precinct 1	Gasoline	\$2,962.44	
Texas Fleet Fuel Ltd	11138	29591522	BLANKET ORDER FOR FUEL OCT. 1, 2010 - SEP. 30, 2011	350024	05-03-11	Constable Precinct 3	Gasoline	\$484.34	128939
Texas Fleet Fuel Ltd	11138	29720746	Blanket PO for Fuel Card Services 03/2011-09/11	350720	05-17-11	Ems	Gasoline	\$6,987.69	132078

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Fleet Fuel Ltd	11138	29720747	Qtr Fuel Blanket for April May June 2011 credit card service Bartlett/Gleason/patrol	350720	05-17-11	County Sheriff	Gasoline	\$9,790.65	132194
Texas Fleet Fuel Ltd	11138	29720747	3RD QTR BLANKET FOR FUEL	350720	05-17-11	County Jail	Gasoline	\$44.37	132225
Texas Fleet Fuel Ltd	11138	29720823	Blanket PO- Fuel May 2011- Oct 2011	350720	05-17-11	Constable Precinct 2	Gasoline	\$564.06	133126
Texas Fleet Fuel Ltd	11138	29720826	Fuel for investigator cars	350720	05-17-11	County Attorney	Gasoline	\$82.18	132262
Texas Fleet Fuel Ltd	11138	29720828	Tx Fleet Fuel Blanket Order for fuel for DA Investigator vehicle; \$1800.00	350720	05-17-11	District Attorney	Gasoline	\$55.00	132140
Texas Fleet Fuel Ltd	11138	29720837	Blanket PO for fuel	350720	05-17-11	Outreach Department	Gasoline	\$55.68	129462
Texas Fleet Fuel Ltd	11138	29812545	Blanket PO for Fuel Card Services 03/2011-09/11	351692	05-31-11	Ems	Gasoline	\$6,166.23	132078
Texas Fleet Fuel Ltd	11138	29812545	PO 132078, MAY 2-8/11, EMS	351692	05-31-11	Ems	Vehicle Repairs & Maint	\$9.00	
Texas Fleet Fuel Ltd	11138	29812546	Qtr Fuel Blanket for April May June 2011 credit card service Bartlett/Gleason/patrol	351145	05-24-11	County Sheriff	Gasoline	\$10,742.42	132194
Texas Fleet Fuel Ltd	11138	29812546	3RD QTR BLANKET FOR FUEL	351145	05-24-11	County Jail	Gasoline	\$176.70	132225
Texas Fleet Fuel Ltd	11138	29812623	Blanket PO- Fuel May 2011- Oct 2011	351692	05-31-11	Constable Precinct 2	Gasoline	\$628.72	133126
Texas Fleet Fuel Ltd	11138	29812624	BLANKET PURCHASE REQUISITION FOR GASOLINE CHARGES - MAY 2011 \$1,000.00	351145	05-24-11	Juvenile Services	Gasoline	\$52.10	132999
Texas Fleet Fuel Ltd	11138	29812626	Fuel for investigator cars	351145	05-24-11	County Attorney	Gasoline	\$113.43	132262
Texas Fleet Fuel Ltd	11138	29812628	Tx Fleet Fuel Blanket Order for fuel for DA Investigator vehicle; \$1800.00	351145	05-24-11	District Attorney	Gasoline	\$163.64	132140
Texas Fleet Fuel Ltd	11138	29870276	Blanket PO for Fuel Card Services 03/2011-09/11	351692	05-31-11	Ems	Gasoline	\$6,186.03	132078
Texas Fleet Fuel Ltd	11138	29870277	Qtr Fuel Blanket for April May June 2011 credit card service Bartlett/Gleason/patrol	351692	05-31-11	County Sheriff	Gasoline	\$10,039.25	132194
Texas Fleet Fuel Ltd	11138	29870277	3RD QTR BLANKET FOR FUEL	351692	05-31-11	County Jail	Gasoline	\$120.68	132225
Texas Fleet Fuel Ltd	11138	29870354	Blanket PO- Fuel Feb 2011- Sept 2011	352048	06-07-11	Constable Precinct 2	Gasoline	\$197.98	131169
Texas Fleet Fuel Ltd	11138	29870355	BLANKET PURCHASE REQUISITION FOR GASOLINE CHARGES - MAY 2011 \$1,000.00	351762	05-31-11	Juvenile Services	Gasoline	\$216.97	132999
Texas Fleet Fuel Ltd	11138	29870357	blanket PO for gasoline for investigator vehicles	352048	06-07-11	County Attorney	Gasoline	\$267.52	133426
Texas Fleet Fuel Ltd	11138	29870359	Tx Fleet Fuel Blanket Order for fuel for DA Investigator vehicle; \$1800.00	351692	05-31-11	District Attorney	Gasoline	\$172.44	132140
Texas Fleet Fuel Ltd	11138	29870368	Blanket PO for fuel	351145	05-24-11	Outreach Department	Gasoline	\$41.20	129462
Texas Fleet Fuel Ltd	11138	29938483	Blanket PO for Fuel Card Services 03/2011-09/11	352048	06-07-11	Ems	Gasoline	\$5,893.34	132078
Texas Fleet Fuel Ltd	11138	29938483	A#14752, PO 132078, MAY 16-22/11, EMS	352048	06-07-11	Ems	Vehicle Repairs & Maint	\$9.00	
Texas Fleet Fuel Ltd	11138	29938484	Qtr Fuel Blanket for April May June 2011 credit card service Bartlett/Gleason/patrol	352048	06-07-11	County Sheriff	Gasoline	\$9,104.28	132194
Texas Fleet Fuel Ltd	11138	29938561	Blanket PO- Fuel May 2011- Oct 2011	352419	06-14-11	Constable Precinct 2	Gasoline	\$642.86	133126
Texas Fleet Fuel Ltd	11138	29938562	BLANKET PURCHASE REQUISITION FOR GASOLINE CHARGES - MAY 2011 \$1,000.00	352048	06-07-11	Juvenile Services	Gasoline	\$52.92	132999
Texas Fleet Fuel Ltd	11138	29938564	blanket PO for gasoline for investigator vehicles	352048	06-07-11	County Attorney	Gasoline	\$176.08	133426
Texas Fleet Fuel Ltd	11138	29938566	Tx Fleet Fuel Blanket Order for fuel for DA Investigator vehicle; \$1800.00	352048	06-07-11	District Attorney	Gasoline	\$151.87	132140
Texas Fleet Fuel Ltd	11138	29938685	Fuel	352048	06-07-11	911 Communications	Gasoline	\$74.24	129312
Texas Fleet Fuel Ltd	11138	29938825	Open PO expires 09/30/11	352048	06-07-11	Haz-Mat	Gasoline	\$132.16	129291
Texas Fleet Fuel Ltd	11138	30000081	Blanket PO for Fuel Card Services 03/2011-09/11	352419	06-14-11	Ems	Gasoline	\$7,274.56	132078
Texas Fleet Fuel Ltd	11138	30000081	PO 132078, MAY 23-29/11, EMS	352419	06-14-11	Ems	Vehicle Repairs & Maint	\$9.00	
Texas Fleet Fuel Ltd	11138	30000082	Qtr Fuel Blanket for April May June 2011 credit card service Bartlett/Gleason/patrol	352419	06-14-11	County Sheriff	Gasoline	\$8,952.78	132194
Texas Fleet Fuel Ltd	11138	30000155	Blanket PO- Fuel May 2011- Oct 2011	352419	06-14-11	Constable Precinct 2	Gasoline	\$569.93	133126
Texas Fleet Fuel Ltd	11138	30000156	BLANKET PURCHASE REQUISITION FOR GASOLINE CHARGES - MAY 2011 \$1,000.00	352419	06-14-11	Juvenile Services	Gasoline	\$48.03	132999
Texas Fleet Fuel Ltd	11138	30000158	blanket PO for gasoline for investigator vehicles	352419	06-14-11	County Attorney	Gasoline	\$207.03	133426
Texas Fleet Fuel Ltd	11138	30000160	Tx Fleet Fuel Blanket Order for fuel for DA Investigator vehicle; \$1800.00	352419	06-14-11	District Attorney	Gasoline	\$95.43	132140
Texas Fleet Fuel Ltd	11138	30000169	Blanket PO for fuel	352048	06-07-11	Outreach Department	Gasoline	\$29.66	129462
Texas Fleet Fuel Ltd	11138	30000282	Fuel	352419	06-14-11	911 Communications	Gasoline	\$3.35	129312
Texas Fleet Fuel Ltd	11138	30000420	MAY 23-29/11, HAZ MAT	352419	06-14-11	Haz-Mat	Gasoline	\$117.46	
Texas Fleet Fuel Ltd	11138	30011180	Fuel card for patrol vehicles	352419	06-14-11	Constable Precinct 1	Gasoline	\$3,639.44	131709
Texas Fleet Fuel Ltd	11138	30011181	BLANKET ORDER FOR FUEL APRIL - SEPTEMBER, 2011	352048	06-07-11	Constable Precinct 3	Gasoline	\$173.43	132785
Texas Fleet Fuel Ltd	11138	30182978	Blanket PO for Fuel Card Services 03/2011-09/11	352789	06-21-11	Ems	Gasoline	\$5,129.15	132078
Texas Fleet Fuel Ltd	11138	30182979	Qtr Fuel Blanket for April May June 2011 credit card service Bartlett/Gleason/patrol	352789	06-21-11	County Sheriff	Gasoline	\$8,031.52	132194
Texas Fleet Fuel Ltd	11138	30182979	ADD'L 3RD QUARTER BLANKET FOR FUEL	352789	06-21-11	County Jail	Gasoline	\$88.22	133270
Texas Fleet Fuel Ltd	11138	30183052	Blanket PO- Fuel May 2011- Oct 2011	352789	06-21-11	Constable Precinct 2	Gasoline	\$536.26	133126
Texas Fleet Fuel Ltd	11138	30183055	blanket PO for gasoline for investigator vehicles	353180	06-28-11	County Attorney	Gasoline	\$131.47	133426
Texas Fleet Fuel Ltd	11138	30183057	PO 132140, MAY 30-JUN 5/11, D/ATTY	352789	06-21-11	District Attorney	Gasoline	\$102.14	
Texas Fleet Fuel Ltd	11138	30183066	Blanket PO fuel charges	352419	06-14-11	Outreach Department	Gasoline	\$40.03	133575
Texas Fleet Fuel Ltd	11138	30183178	Texas Fleet Fuel	352789	06-21-11	911 Communications	Gasoline	\$46.22	133752

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Fleet Fuel Ltd	11138	30183384	GASOLINE FOR MOTOR POOL CAR	353180	06-28-11	Fleet - Pooled Car	Gasoline	\$52.25	133659
Texas Fleet Fuel Ltd	11138	30238283	Blanket PO for Fuel Card Services 03/2011-09/11	352789	06-21-11	Ems	Gasoline	\$5,477.86	132078
Texas Fleet Fuel Ltd	11138	30238284	Qtr Fuel Blanket for April May June 2011 credit card service Bartlett/Gleason/patrol	352789	06-21-11	County Sheriff	Gasoline	\$9,242.63	132194
Texas Fleet Fuel Ltd	11138	30238284	ADD'L 3RD QUARTER BLANKET FOR FUEL	352789	06-21-11	County Jail	Gasoline	\$260.54	133270
Texas Fleet Fuel Ltd	11138	30238358	Blanket PO- Fuel June 2011- Oct 2011	353180	06-28-11	Constable Precinct 2	Gasoline	\$735.05	133690
Texas Fleet Fuel Ltd	11138	30238359	BLANKET PURCHASE REQUISITION FOR GASOLINE CHARGES - JUNE 2011 \$1,000.00 TOTAL	353180	06-28-11	Juvenile Services	Gasoline	\$102.61	133705
Texas Fleet Fuel Ltd	11138	30238361	blanket PO for gasoline for investigator vehicles	353180	06-28-11	County Attorney	Gasoline	\$140.32	133426
Texas Fleet Fuel Ltd	11138	30238363	Tx Fleet Fuel Blanket Order for fuel for DA Investigator vehicle; \$1800.00	352789	06-21-11	District Attorney	Gasoline	\$188.09	132140
Texas Fleet Fuel Ltd	11138	30238620	Open PO expires 09/30/11	353180	06-28-11	Haz-Mat	Gasoline	\$118.17	129291
Texas Fleet Fuel Ltd	11138	30238690	FUEL FOR MOTOR POOL CAR	353180	06-28-11	Fleet - Pooled Car	Gasoline	\$55.64	133762
Texas Fleet Fuel Ltd	11138	30306558	Blanket PO for Fuel Card Services 03/2011-09/11	353564	07-05-11	Ems	Gasoline	\$6,844.78	132078
Texas Fleet Fuel Ltd	11138	30306558	PO 132078, JUN 13-19/11, EMS	353564	07-05-11	Ems	Vehicle Repairs & Maint	\$9.00	
Texas Fleet Fuel Ltd	11138	30306558	PO 132078, JUN 13-19/11, EMS	353564	07-05-11	Ems	Miscellaneous	\$11.63	
Texas Fleet Fuel Ltd	11138	30306559	Qtr Fuel Blanket for April May June 2011 credit card service Bartlett/Gleason/patrol	353564	07-05-11	County Sheriff	Gasoline	\$9,287.99	132194
Texas Fleet Fuel Ltd	11138	30306559	ADD'L 3RD QUARTER BLANKET FOR FUEL	353564	07-05-11	County Jail	Gasoline	\$107.72	133270
Texas Fleet Fuel Ltd	11138	30306632	PO 133690, JUN 13-19/11, CONST#2	353564	07-05-11	Constable Precinct 2	Gasoline	\$580.19	
Texas Fleet Fuel Ltd	11138	30306633	BLANKET PURCHASE REQUISITION FOR GASOLINE CHARGES - JUNE 2011 \$1,000.00 TOTAL	353564	07-05-11	Juvenile Services	Gasoline	\$45.76	133705
Texas Fleet Fuel Ltd	11138	30306635	blanket PO for gasoline for investigator vehicles	354814	07-26-11	County Attorney	Gasoline	\$241.55	133426
Texas Fleet Fuel Ltd	11138	30306637	Blanket purchase order for fuel charges by the District Attorney's investigators' county vehicles.	353564	07-05-11	District Attorney	Gasoline	\$147.88	133878
Texas Fleet Fuel Ltd	11138	30306757	Texas Fleet Fuel	353564	07-05-11	911 Communications	Gasoline	\$54.72	133752
Texas Fleet Fuel Ltd	11138	30368377	Blanket PO for Fuel Card Services 03/2011-09/11	353917	07-12-11	Ems	Gasoline	\$5,579.41	132078
Texas Fleet Fuel Ltd	11138	30368377	PO 132078, JUN 20-26/11, EMS	353917	07-12-11	Ems	Vehicle Repairs & Maint	\$9.00	
Texas Fleet Fuel Ltd	11138	30368378	Additional 3rd Quarter blanket for Texas Fleet Fuel June 2011 to cover shortage	354814	07-26-11	County Sheriff	Gasoline	\$5,475.89	134159
Texas Fleet Fuel Ltd	11138	30368378	bartlett/gleason/patrol						
Texas Fleet Fuel Ltd	11138	30368452	ADD'L 3RD QUARTER BLANKET FOR FUEL	354814	07-26-11	County Jail	Gasoline	\$49.61	133270
Texas Fleet Fuel Ltd	11138	30368452	Blanket PO- Fuel June 2011- Oct 2011	354236	07-19-11	Constable Precinct 2	Gasoline	\$862.79	133690
Texas Fleet Fuel Ltd	11138	30368453	BLANKET PURCHASE REQUISITION FOR GASOLINE CHARGES - JUNE 2011 \$1,000.00 TOTAL	354236	07-19-11	Juvenile Services	Gasoline	\$45.87	133705
Texas Fleet Fuel Ltd	11138	30368455	blanket PO for gasoline for investigator vehicles	354814	07-26-11	County Attorney	Gasoline	\$185.25	133426
Texas Fleet Fuel Ltd	11138	30368457	Blanket purchase order for fuel charges by the District Attorney's investigators' county vehicles.	353917	07-12-11	District Attorney	Gasoline	\$83.31	133878
Texas Fleet Fuel Ltd	11138	30368711	Open PO expires 09/30/11	353564	07-05-11	Haz-Mat	Gasoline	\$108.58	129291
Texas Fleet Fuel Ltd	11138	30381497	Fuel card for patrol vehicles	354236	07-19-11	Constable Precinct 1	Gasoline	\$820.53	131709
Texas Fleet Fuel Ltd	11138	30381498	BLANKET ORDER FOR FUEL APRIL - SEPTEMBER, 2011	353564	07-05-11	Constable Precinct 3	Gasoline	\$57.05	132785
Texas Fleet Fuel Ltd	11138	30545555	Blanket PO for Fuel Card Services 03/2011-09/11	354236	07-19-11	Ems	Gasoline	\$5,913.70	132078
Texas Fleet Fuel Ltd	11138	30545555	PO 132078, JUN 27-JUL 3/11, EMS	354236	07-19-11	Ems	Miscellaneous	\$(.89)	
Texas Fleet Fuel Ltd	11138	30545556	Additional 3rd Quarter blanket for Texas Fleet Fuel June 2011 to cover shortage	354814	07-26-11	County Sheriff	Gasoline	\$8,550.19	134159
Texas Fleet Fuel Ltd	11138	30545630	bartlett/gleason/patrol						
Texas Fleet Fuel Ltd	11138	30545633	Blanket PO- Fuel June 2011- Oct 2011	354236	07-19-11	Constable Precinct 2	Gasoline	\$677.01	133690
Texas Fleet Fuel Ltd	11138	30545633	blanket PO for gasoline for investigator vehicles	354814	07-26-11	County Attorney	Gasoline	\$123.66	133426
Texas Fleet Fuel Ltd	11138	30545635	Blanket purchase order for fuel charges by the District Attorney's investigators' county vehicles.	354236	07-19-11	District Attorney	Gasoline	\$51.08	133878
Texas Fleet Fuel Ltd	11138	30545754	Texas Fleet Fuel	354236	07-19-11	911 Communications	Gasoline	\$66.43	133752
Texas Fleet Fuel Ltd	11138	30599258	Blanket PO for Fuel Card Services 03/2011-09/11	354814	07-26-11	Ems	Gasoline	\$6,153.35	132078
Texas Fleet Fuel Ltd	11138	30599258	PO 132078, JUL 4-10/11, EMS	354814	07-26-11	Ems	Vehicle Repairs & Maint	\$7.00	
Texas Fleet Fuel Ltd	11138	30599259	QRTLY Fuel Blanket for July, Aug, Sept	354814	07-26-11	County Sheriff	Gasoline	\$7,709.13	133911
Texas Fleet Fuel Ltd	11138	30599259	Bartlett/Gleason/Patrol						
Texas Fleet Fuel Ltd	11138	30599259	4TH QTR BLANKET FOR TRANSPORTATION FUEL	354814	07-26-11	County Jail	Gasoline	\$55.12	133960
Texas Fleet Fuel Ltd	11138	30599331	Blanket PO- Fuel June 2011- Oct 2011	355196	08-02-11	Constable Precinct 2	Gasoline	\$715.04	133690
Texas Fleet Fuel Ltd	11138	30599332	BLANKET PURCHASE REQUISITION FOR GASOLINE CHARGES - JULY 2011	354814	07-26-11	Juvenile Services	Gasoline	\$53.94	134169
Texas Fleet Fuel Ltd	11138	30599334	blanket PO for gasoline for investigator vehicles	354814	07-26-11	County Attorney	Gasoline	\$148.89	133426
Texas Fleet Fuel Ltd	11138	30599345	Blanket PO fuel charges	354814	07-26-11	Outreach Department	Gasoline	\$42.10	133575
Texas Fleet Fuel Ltd	11138	30665300	Blanket PO for Fuel Card Services 03/2011-09/11	355196	08-02-11	Ems	Gasoline	\$179.18	132078
Texas Fleet Fuel Ltd	11138	30665300	PO 132078, 134339, JUL 11-17/11, EMS	355196	08-02-11	Ems	Vehicle Repairs & Maint	\$9.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Fleet Fuel Ltd	11138	30665301	QRTLY Fuel Blanket for July, Aug, Sept	355196	08-02-11	County Sheriff	Gasoline	\$9,200.69	133911
Texas Fleet Fuel Ltd	11138	30665301	Bartlett/Gleason/Patrol 4TH QTR BLANKET FOR TRANSPORTATION FUEL	355196	08-02-11	County Jail	Gasoline	\$58.03	133960
Texas Fleet Fuel Ltd	11138	30665373	Blanket PO- Fuel June 2011- Oct 2011	355196	08-02-11	Constable Precinct 2	Gasoline	\$1,011.60	133690
Texas Fleet Fuel Ltd	11138	30665376	blanket PO for gasoline for investigator vehicles	355934	08-16-11	County Attorney	Gasoline	\$125.27	133426
Texas Fleet Fuel Ltd	11138	30665378	Blanket purchase order for fuel charges by the District Attorney's investigators' county vehicles.	354814	07-26-11	District Attorney	Gasoline	\$156.03	133878
Texas Fleet Fuel Ltd	11138	30665498	Texas Fleet Fuel	356976	09-06-11	911 Communications	Gasoline	\$138.78	133752
Texas Fleet Fuel Ltd	11138	30728905	Blanket PO for Fuel Card Services FY 2011.	356244	08-23-11	Ems	Gasoline	\$5,799.27	134772
Texas Fleet Fuel Ltd	11138	30728905	PO 134772, JUL 18-24/11, EMS	356244	08-23-11	Ems	Vehicle Repairs & Maint	\$9.00	
Texas Fleet Fuel Ltd	11138	30728906	QRTLY Fuel Blanket for July, Aug, Sept	355196	08-02-11	County Sheriff	Gasoline	\$7,557.31	133911
Texas Fleet Fuel Ltd	11138	30728906	Bartlett/Gleason/Patrol 4TH QTR BLANKET FOR TRANSPORTATION FUEL	355196	08-02-11	County Jail	Gasoline	\$54.28	133960
Texas Fleet Fuel Ltd	11138	30728978	Fuel	356636	08-30-11	Constable Precinct 2	Gasoline	\$629.39	135043
Texas Fleet Fuel Ltd	11138	30728979	BLANKET PURCHASE REQUISITION FOR GASOLINE CHARGES - JULY 2011	355567	08-09-11	Juvenile Services	Gasoline	\$52.09	134169
Texas Fleet Fuel Ltd	11138	30728981	blanket PO for gasoline for investigator vehicles	355934	08-16-11	County Attorney	Gasoline	\$324.80	133426
Texas Fleet Fuel Ltd	11138	30728983	Tx Fleet Fuel Blanket Order for fuel for DA Investigator vehicle; \$1800.00	355196	08-02-11	District Attorney	Gasoline	\$50.03	132140
Texas Fleet Fuel Ltd	11138	30748405	Patrol vehicle fuel card services	355934	08-16-11	Constable Precinct 1	Gasoline	\$2,793.23	134067
Texas Fleet Fuel Ltd	11138	30748406	BLANKET ORDER FOR FUEL APRIL - SEPTEMBER, 2011	355196	08-02-11	Constable Precinct 3	Gasoline	\$299.66	132785
Texas Fleet Fuel Ltd	11138	30775837	Blanket PO for Fuel Card Services FY 2011.	356244	08-23-11	Ems	Gasoline	\$6,364.15	134772
Texas Fleet Fuel Ltd	11138	30775838	QRTLY Fuel Blanket for July, Aug, Sept	355934	08-16-11	County Sheriff	Gasoline	\$7,443.74	133911
Texas Fleet Fuel Ltd	11138	30775838	Bartlett/Gleason/Patrol 4TH QTR BLANKET FOR TRANSPORTATION FUEL	355934	08-16-11	County Jail	Gasoline	\$54.93	133960
Texas Fleet Fuel Ltd	11138	30775909	CONST#2	356636	08-30-11	Constable Precinct 2	Gasoline	\$815.20	
Texas Fleet Fuel Ltd	11138	30775910	BLANKET PURCHASE REQUISITION FOR GASOLINE CHARGES - JULY 2011	355934	08-16-11	Juvenile Services	Gasoline	\$53.42	134169
Texas Fleet Fuel Ltd	11138	30775912	blanket PO for gasoline for investigator vehicles	355934	08-16-11	County Attorney	Gasoline	\$179.36	133426
Texas Fleet Fuel Ltd	11138	30775914	Blanket purchase order for fuel charges by the District Attorney's investigators' county vehicles.	355934	08-16-11	District Attorney	Gasoline	\$210.00	133878
Texas Fleet Fuel Ltd	11138	30960625	Blanket PO for Fuel Card Services FY 2011.	356976	09-06-11	Ems	Gasoline	\$2,836.58	134772
Texas Fleet Fuel Ltd	11138	30960625	PO 134772, 135053, AUG 1-7/11, EMS	356976	09-06-11	Ems	Vehicle Repairs & Maint	\$9.00	
Texas Fleet Fuel Ltd	11138	30960626	QRTLY Fuel Blanket for July, Aug, Sept	356244	08-23-11	County Sheriff	Gasoline	\$6,506.83	133911
Texas Fleet Fuel Ltd	11138	30960626	Bartlett/Gleason/Patrol 4TH QTR BLANKET FOR TRANSPORTATION FUEL	356244	08-23-11	County Jail	Gasoline	\$51.33	133960
Texas Fleet Fuel Ltd	11138	30960698	Fuel	356636	08-30-11	Constable Precinct 2	Gasoline	\$579.76	135043
Texas Fleet Fuel Ltd	11138	30960699	BLANKET PURCHASE REQUISITION FOR GASOLINE CHARGES - AUGUST 2011	356636	08-30-11	Juvenile Services	Gasoline	\$91.10	134850
Texas Fleet Fuel Ltd	11138	30960701	\$1,000.00 blanket PO for gasoline	356976	09-06-11	County Attorney	Gasoline	\$169.84	134685
Texas Fleet Fuel Ltd	11138	30960703	Blanket purchase order for fuel charges by the District Attorney's investigators' county vehicles.	356244	08-23-11	District Attorney	Gasoline	\$111.45	133878
Texas Fleet Fuel Ltd	11138	30960819	Texas Fleet Fuel	356636	08-30-11	911 Communications	Gasoline	\$68.67	133752
Texas Fleet Fuel Ltd	11138	30960953	Open PO expires 09/30/11	356636	08-30-11	Haz-Mat	Gasoline	\$402.13	129291
Texas Fleet Fuel Ltd	11138	31015283	Blanket PO for Fuel Card Services FY 11	356976	09-06-11	Ems	Gasoline	\$5,541.50	135053
Texas Fleet Fuel Ltd	11138	31015283	PO 135053, AUG 8-14/11, EMS	356976	09-06-11	Ems	Vehicle Repairs & Maint	\$9.00	
Texas Fleet Fuel Ltd	11138	31015284	QRTLY Fuel Blanket for July, Aug, Sept	356636	08-30-11	County Sheriff	Gasoline	\$7,269.52	133911
Texas Fleet Fuel Ltd	11138	31015284	Bartlett/Gleason/Patrol 4TH QTR BLANKET FOR TRANSPORTATION FUEL	356636	08-30-11	County Jail	Gasoline	\$101.76	133960
Texas Fleet Fuel Ltd	11138	31015358	Fuel	356636	08-30-11	Constable Precinct 2	Gasoline	\$889.36	135043
Texas Fleet Fuel Ltd	11138	31015361	blanket PO for gasoline	356976	09-06-11	County Attorney	Gasoline	\$83.69	134685
Texas Fleet Fuel Ltd	11138	31015363	Blanket purchase order for fuel charges by the District Attorney's investigators' county vehicles.	356636	08-30-11	District Attorney	Gasoline	\$117.75	133878
Texas Fleet Fuel Ltd	11138	31077009	Blanket PO for Fuel Card Services FY 11	356976	09-06-11	Ems	Gasoline	\$5,806.27	135053
Texas Fleet Fuel Ltd	11138	31077010	QRTLY Fuel Blanket for July, Aug, Sept	356636	08-30-11	County Sheriff	Gasoline	\$7,861.14	133911
Texas Fleet Fuel Ltd	11138	31077010	Bartlett/Gleason/Patrol 4TH QTR BLANKET FOR TRANSPORTATION FUEL	356636	08-30-11	County Jail	Gasoline	\$108.16	133960
Texas Fleet Fuel Ltd	11138	31077083	Fuel	356976	09-06-11	Constable Precinct 2	Gasoline	\$968.26	135043
Texas Fleet Fuel Ltd	11138	31077084	BLANKET PURCHASE REQUISITION FOR GASOLINE CHARGES - AUGUST 2011	356976	09-06-11	Juvenile Services	Gasoline	\$30.73	134850
Texas Fleet Fuel Ltd	11138	31077086	\$1,000.00 PO 134685, AUG 15-21/11, C/ATTY	3000088	09-28-11	County Attorney	Gasoline	\$187.01	
Texas Fleet Fuel Ltd	11138	31077088	Tx Fleet Fuel Blanket Order for fuel for DA Investigator vehicle; \$1800.00	356976	09-06-11	District Attorney	Gasoline	\$15.21	132140
Texas Fleet Fuel Ltd	11138	31077097	Blanket PO fuel charges	356636	08-30-11	Outreach Department	Gasoline	\$56.22	133575

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Fleet Fuel Ltd	11138	31077340	Open PO expires 09/30/11	357343	09-13-11	Haz-Mat	Gasoline	\$116.23	129291
Texas Fleet Fuel Ltd	11138	31143102	Blanket PO for Fuel Card Services FY 11	356976	09-06-11	Ems	Gasoline	\$5,621.76	135053
Texas Fleet Fuel Ltd	11138	31143103	QRTLY Fuel Blanket for July, Aug, Sept	356976	09-06-11	County Sheriff	Gasoline	\$8,435.58	133911
Texas Fleet Fuel Ltd	11138	31143175	Bartlett/Gleason/Patrol Fuel	3000053	09-21-11	Constable Precinct 2	Gasoline	\$940.18	135043
Texas Fleet Fuel Ltd	11138	31143180	Gasoline, automotive	3000053	09-21-11	District Attorney	Gasoline	\$177.62	135244
Texas Fleet Fuel Ltd	11138	31143297	Texas Fleet Fuel	357343	09-13-11	911 Communications	Gasoline	\$69.84	133752
Texas Fleet Fuel Ltd	11138	31153854	BLANKET ORDER FOR FUEL APRIL - SEPTEMBER, 2011	356976	09-06-11	Constable Precinct 3	Gasoline	\$245.59	132785
Texas Fleet Fuel Ltd	11138	31312959	Blanket PO for Fuel Card Services FY 11	3000053	09-21-11	Ems	Gasoline	\$5,919.05	135053
Texas Fleet Fuel Ltd	11138	31312959	PO 135053, AUG 29-SEP 4/11, EMS	3000053	09-21-11	Ems	Vehicle Repairs & Maint	\$9.00	
Texas Fleet Fuel Ltd	11138	31312960	QRTLY Fuel Blanket for July, Aug, Sept	3000053	09-21-11	County Sheriff	Gasoline	\$8,603.47	133911
Texas Fleet Fuel Ltd	11138	31312960	Bartlett/Gleason/Patrol 4TH QTR BLANKET FOR TRANSPORTATION FUEL	3000053	09-21-11	County Jail	Gasoline	\$53.42	133960
Texas Fleet Fuel Ltd	11138	31313036	PO 134685, AUG 29-SEP 4/11, C/ATTY	3000088	09-28-11	County Attorney	Gasoline	\$221.69	
Texas Fleet Fuel Ltd	11138	31313038	PO 135244, AUG 29-SEP 4/11, D/ATTY	3000088	09-28-11	District Attorney	Gasoline	\$203.90	
Texas Fleet Fuel Ltd	11138	31313047	Blanket PO fuel charges	3000053	09-21-11	Outreach Department	Gasoline	\$40.82	133575
Texas Fleet Fuel Ltd	11138	31313154	Texas Fleet Fuel	3000053	09-21-11	911 Communications	Gasoline	\$72.74	133752
Texas Fleet Fuel Ltd	11138	31369154	QRTLY Fuel Blanket for July, Aug, Sept	3000053	09-21-11	County Sheriff	Gasoline	\$9,239.27	133911
Texas Fleet Fuel Ltd	11138	31369154	Bartlett/Gleason/Patrol 4TH QTR BLANKET FOR TRANSPORTATION FUEL	3000053	09-21-11	County Jail	Gasoline	\$95.00	133960
Texas Fleet Fuel Ltd	11138	31369232	PO 135244, SEP 5-11/11, D/ATTY	3000088	09-28-11	District Attorney	Gasoline	\$151.46	
Texas Fleet Fuel Ltd	11138	31369240	PO 133575, SEP 5-11/11, MOT	3000088	09-28-11	Outreach Department	Gasoline	\$38.47	
Texas Floodplain Management Assoc	38021	2011;LOYD	TEXAS FLOODPLAIN MGMT. ASSN AND CERT. RENEWAL CHECK TO BE CUT AND HELD REQ. JIM LOYD	342789	12-14-10	Unified Road System	Membership Dues	\$85.00	130292
Texas Floodplain Management Assoc	38021	APR 11;LOYD-A	TEXAS FLOODPLAIN MANAGERS ASSN. SPRING CONFERENCE= \$260 PER DIEM FOOD, LODGING (LA QUINTA) 3 NIGHTS @ 69.00 EA WILCO VEHICLE+ \$20 PER DAY X 4 CUT AND HOLD CHECK FOR JIM LOYD	348931	04-08-11	Unified Road System	Training, Conf., Seminars	\$597.00	132082
Texas Forest Service	29358	32858	BURN BAN FLAG FOR BSPP, 3' X 5', PRINCE INCLUDES SHIPPING.	348515	04-05-11	Parks Department	Grounds Maintenance	\$45.00	131957
Texas Gang Investigators Assoc	14891	JUL 11;ANDERSON	REGISTRATIION FEE FOR A. ANDERSON TO ATTEND TGIA TRAINING CONFERENCE JUNE 27 - JULY 1, 2011, IN IRVING, TEXAS. ***PLEASE CUT CHECK AND HOLD FOR DEPARTMENT PICK-UP***	347566	03-22-11	Juvenile Services	Training, Conf., Seminars	\$200.00	131688
Texas Gang Investigators Assoc	14891	SEP 11;DELAVEGA	TEXAS VIOLENT GANG TASK FORCE KILLEEN - 9/13/2011 RICHARD de la Vega	356977	09-06-11	Criminal Investigation Division	Training, Conf., Seminars	\$15.00	135036
Texas Gang Investigators Assoc	14891	TGIA2011	NEED CHECK BY 9/6/2011 RBLAKE/PBRAUN/512-943-1313 GANG CONFERENCE IN DALLAS JUNE 27-JULY1 FOR: GEORGE WHITCRAFT	348887	04-12-11	Patrol Division	Training, Conf., Seminars	\$200.00	132290
Texas Guardianship Assoc	30760	NOV 10;TRISTAN	MAIL FEE CHECK CONF REG, NOV 18-19/10, D TRISTAN, PROBATE CRT	340773	11-16-10	Probate Court	Training, Conf., Seminars	\$300.00	
Texas Hydraulic & Pneumatics	18595	30364	PUMP RESEAL FOR #UF0002 CHAR-LYNN MOTOR	344363	01-18-11	Fleet Maintenance	Sublets	\$95.00	130471
Texas Hydraulic & Pneumatics	18595	32160	CYLINDER REPAIR FOR #UG0210	354237	07-19-11	Fleet Maintenance	Sublets	\$190.00	133796
Texas Hydraulic & Pneumatics	18595	32191	BEAD BREAKER PUMP FOR SHOP	354237	07-19-11	Fleet Maintenance	Repairs To Equipment	\$495.00	133760
Texas Hydraulic & Pneumatics	18595	32227	1041819006 - HYDRAULIC MOTOR	354237	07-19-11	Fleet Maintenance	Parts	\$695.00	133909
Texas Hydraulic & Pneumatics	18595	32375	BMS30315E2GS HYDRAULIC MOTOR	356637	08-30-11	Fleet Maintenance	Parts	\$595.00	134086
Texas Hydraulic & Pneumatics	18595	32504	1041028006 HYDRAULIC MOTOR	356637	08-30-11	Fleet Maintenance	Parts	\$595.00	134266
Texas Hydraulic & Pneumatics	18595	SC-100142	WRIT #SC-100142, AURELIO MONTES, CONST#1	347567	03-22-11	Default	Due To Others - Const #1	\$600.00	
Texas Hydraulic & Pneumatics	18595	SC-100142	WRIT #SC-100142, AURELIO MONTES, CONST#1	347567	03-22-11	Default	Civil Fees/Office, Const	\$(60.00)	
Texas Hydraulic & Pneumatics	18595	SC-100142A	WRIT#SC-100142, AURELIO MONTES, CONST#1	349646	04-26-11	Default	Due To Others - Const #1	\$580.75	
Texas Hydraulic & Pneumatics	18595	SC-100142A	WRIT#SC-100142, AURELIO MONTES, CONST#1	349646	04-26-11	Default	Civil Fees/Office, Const	\$(58.08)	
Texas Illegal Dumping Resource Center	33406	JUL 11;CONST#3	IN SERVICE TRAINING FOR ROY HART, JACK ABBOTT & DAVID MOORE -	355197	08-02-11	Constable Precinct 3	Training, Conf., Seminars	\$165.00	134183
Texas Information Management System	28329		CUT CHECK TO VENDOR	338061	10-05-10	Fleet Maintenance	Telephone Service	\$8.82	
Texas Information Management System	28329	100903378	A#3496, SEP 1-30/10, FLEET	339798	11-02-10	Fleet Maintenance	Telephone Service	\$7.98	
Texas Information Management System	28329	101003378	A#3496, OCT 1-31/10, FLEET	343234	12-21-10	Fleet Maintenance	Telephone Service	\$19.74	
Texas Information Management System	28329	101103378	A#3496, NOV 10, FLEET	343234	12-21-10	Fleet Maintenance	Telephone Service	\$15.12	
Texas Information Management System	28329	101203378	A#3496, DEC 1-31/10, FLEET	345044	02-01-11	Fleet Maintenance	Telephone Service	\$14.70	
Texas Information Manaqement System	28329	110103378	A#3496, JAN 1-31/11, FLEET	346428	03-01-11	Fleet Maintenance	Telephone Service	\$16.80	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Information Management System	28329	110203377	A#3496, FEB 11, FLEET	348062	03-29-11	Fleet Maintenance	Telephone Service	\$10.92	
Texas Information Management System	28329	110303378	MAR 11, FLEET	350025	05-03-11	Fleet Maintenance	Telephone Service	\$16.80	
Texas Information Management System	28329	110403379	APR 1-30/11, FLEET	351693	05-31-11	Fleet Maintenance	Telephone Service	\$21.00	
Texas Information Management System	28329	110503379	MAY 11, FLEET	353565	07-05-11	Fleet Maintenance	Telephone Service	\$11.34	
Texas Information Management System	28329	110603379	JUN 1-30/11, FLEET	355568	08-09-11	Fleet Maintenance	Telephone Service	\$13.44	
Texas Information Management System	28329	110703379	JUL 1-31/11, FLEET	356638	08-30-11	Fleet Maintenance	Telephone Service	\$6.30	
Texas Information Management System	28329	110803379	AUG 11, FLEET	357671	09-20-11	Fleet Maintenance	Telephone Service	\$9.45	
Texas Institute On Children & Youth	19672	SEP 11;JUV/3	REGISTRATION FEES FOR S. TIETZ, D. WALKER & S. HENDERSON TO ATTEND THE ANNUAL CONFERENCE OF TEXAS INSTITUTE ON CHILDREN AND YOUTH IN CONCAN, TEXAS, SEPTEMBER 11 - 14, 2011. ***PLEASE CUT CHECK ON 8/23 RUN AND HOLD FOR DEPARTMENT PICK-UP***	356245	08-23-11	Juvenile Services	Training, Conf., Seminars	\$700.00	134813
Texas Institute On Children & Youth	19672	SEP 11;WALKER	REGISTRATION FEE FOR D. WALKER TO ATTEND THE TEXAS INSTITUTE ON CHILDREN AND YOUTH IN CONCAN, TEXAS, SEPTEMBER 11 - 14, 2011.	356978	09-06-11	Juvenile Services	Training, Conf., Seminars	\$325.00	135105
Texas Irrigation Supply Llc	37394	S1395183.001	***PLEASE CUT CHECK ON SEPTEMBER 6 RUN AND HOLD FOR DEPARTMENT PICK-UP***						
Texas Irrigation Supply Llc	37394	S1396054.001	VARIOUS IRRIGATION PARTS FOR SWRP, CP, AND BSPP; REPAIR AND REPLACING PARTS AS NEEDED FOR WATERING FIELDS, FLOWER BEDS.	343235	12-21-10	Parks Department	Grounds Maintenance	\$78.23	129564
Texas Irrigation Supply Llc	37394	S1399234.001	VARIOUS IRRIGAITON PARTS FOR SWRP, CP, AND BSPP; REPAIR AND REPLACING PARTS AS NEEDED FOR WATERING FIELDS, FLOWER BEDS.	343725	01-04-11	Parks Department	Grounds Maintenance	\$96.49	129564
Texas Irrigation Supply Llc	37394	S1400676.001	VARIOUS IRRIGAITON PARTS FOR SWRP, CP, AND BSPP; REPAIR AND REPLACING PARTS AS NEEDED FOR WATERING FIELDS, FLOWER BEDS.	344696	01-25-11	Parks Department	Grounds Maintenance	\$395.16	129564
Texas Irrigation Supply Llc	37394	S1400676.001	VARIOUS IRRIGAITON PARTS FOR SWRP, CP, AND BSPP; REPAIR AND REPLACING PARTS AS NEEDED FOR WATERING FIELDS, FLOWER BEDS.	346110	02-22-11	Parks Department	Grounds Maintenance	\$113.85	129564
Texas Irrigation Supply Llc	37394	S1428955.001	IRRIGATION SUPPLIES FOR PARKS, INCLUDING VALVES AND DIAPHRAGM	354815	07-26-11	Parks Department	Grounds Maintenance	\$464.64	134116
Texas Irrigation Supply Llc	37394	S1436103.001	VARIOUS IRRIGATION PARTS FOR SWRP, CP, AND BSPP; REPAIR AND REPLACING PARTS AS NEEDED FOR WATERING FIELDS, FLOWER BEDS.	351694	05-31-11	Parks Department	Grounds Maintenance	\$269.55	129564
Texas Irrigation Supply Llc	37394	S1450677.001	VARIOUS IRRIGATION PARTS FOR SWRP, CP, AND BSPP; REPAIR AND REPLACING PARTS AS NEEDED FOR WATERING FIELDS, FLOWER BEDS.	353181	06-28-11	Parks Department	Grounds Maintenance	\$46.72	129564
Texas Irrigation Supply Llc	37394	S1450698.001	VARIOUS ITEMS NEEDED FOR ALL IRRIGATIONS SYSTEMS AT BSPP, CP, SWRP, AND BYERS.	353566	07-05-11	Parks Department	Grounds Maintenance	\$659.57	133629
Texas Irrigation Supply Llc	37394	S1456141.00	4 PALLETS OF CHALK DUST FOR LINING SPORTS FIELDS	353181	06-28-11	Parks Department	Grounds Maintenance	\$482.76	133412
Texas Irrigation Supply Llc	37394	S1462257.001	VARIOUS ITEMS NEEDED FOR ALL IRRIGATIONS SYSTEMS AT BSPP, CP, SWRP, AND BYERS.	354815	07-26-11	Parks Department	Grounds Maintenance	\$34.24	133629
Texas Irrigation Supply Llc	37394	S1462841.001	VARIOUS ITEMS NEEDED FOR ALL IRRIGATIONS SYSTEMS AT BSPP, CP, SWRP, AND BYERS.	354815	07-26-11	Parks Department	Grounds Maintenance	\$132.14	133629
Texas Irrigation Supply Llc	37394	S1463235.001	VARIOUS ITEMS NEEDED FOR ALL IRRIGATIONS SYSTEMS AT BSPP, CP, SWRP, AND BYERS.	354815	07-26-11	Parks Department	Grounds Maintenance	\$62.98	133629
Texas Irrigation Supply Llc	37394	S1487654.001	MARKING DUST FOR PARK GAME FIELDS	357344	09-13-11	Parks Department	Grounds Maintenance	\$340.48	134644
Texas Jail Assoc	17565	2011;JAIL/3	ANNUAL MEMBERSHIP RENEWAL FOR CHIEF RICHARD ELLIOTT, CAPTAIN DAVID BERTLING & CAPTAIN JEFF PEARSON	346797	03-08-11	County Jail	Membership Dues	\$90.00	131467
Texas Jail Assoc	17565	MAY 11;JAIL/2	***ISSUE CHECK AND FWD TO VENDOR WITH FORMS***	351147	05-24-11	County Jail	Training, Conf., Seminars	\$420.00	
Texas Jail Assoc	17565	MAY 11;JAIL/9	MAY 9-13/11, RF & AM, LATE CONF REGIST & MEMB FEE, JAIL TEXAS JAIL CONFERENCE MAY 09 THRU MAY 13, 2011 - AUSTIN, TX ATTENDING: DWAYNE WILLIAMS, BRUCE VOISINE, ERIC STEIN, SHAMONA HARRIS, RANDY MOUNT, LAKIETA BULLOCK, VALERIE SMITH, DIANA ESPINOSA & KENNETH HARRISON	351146	05-24-11	County Jail	Training, Conf., Seminars	\$1,620.00	132769
Texas Justice Court Judges Assoc Inc	23374	2011;CO	MEMBERSHIP DUES FOR TEXAS JUSTICE COURT JUDGES ASSOCIATION FOR CINDY OCHOA	348064	03-29-11	J.P. Precinct 4	Membership Dues	\$75.00	131904
Texas Justice Court Judges Assoc Inc	23374	2011;JP#4	***SEND CK TO JESSIC @ JP#4***						
Texas Justice Court Judges Assoc Inc	23374	2011;STAUDT	ANNUAL MEMBERSHIP DUES FOR 2011 TO TEXAS JUSTICE COURT JUDGES ASSOCIATION FOR JESSICA SCHMIDT, BONNIE HILTON, SHERRY MORRISON, KIMBERLY REID, JUDI LEWIS, VERONICA BOLANDER, DEBBIE TURNER-BARNES, DEBBIE KIEWIT, ROSA HART, ALICE SUTTON	345045	02-01-11	J.P. Precinct 4	Membership Dues	\$750.00	131009
Texas Justice Court Judges Assoc Inc	23374	6001	2011 MEMB DUES, E STAUDT, JP#2	342790	12-14-10	J.P. Precinct 2	Membership Dues	\$75.00	
Texas Justice Court Judges Assoc Inc	23374	6001	Registration For Civil Procedure Seminar, "A Study of Civil Procedures" April 13-14	352790	06-21-11	J.P. Precinct 3	Training, Conf., Seminars	\$25.00	131544
Texas Justice Court Judges Assoc Inc	23374	6002	Registration For Civil Procedure Seminar, "A Study of Civil Procedures" April 13-14	352790	06-21-11	J.P. Precinct 3	Training, Conf., Seminars	\$25.00	131544
Texas Justice Court Judges Assoc Inc	23374	APR 11;JP#4	REGISTRATION FEES FOR JUDGE JUDY SCHIER HOBBS, JESSICA SCHMIDT, SHERRY MORRISON, DEBBIE TURNER-BARNES FOR TJCJA "CIVIL PROCEDURES" SEMINAR ON APRIL 13 & 14, 2011	344364	01-18-11	J.P. Precinct 4	Training, Conf., Seminars	\$100.00	130826
Texas Justice Court Judges Assoc Inc	23374	APR 11;JP#4/8	***CUT CHECK AND SEND TO JESSICA @ JP4**						
Texas Justice Court Judges Assoc Inc	23374	APR 11;WELCH	REGISTRATION FEES FOR TJCJA CIVIL PROCEDURES SEMINAR 4/13/11-4/14/11 FOR BONNIE HILTON, ROSA HART, KIM REID, VERONICA BOLANDER, DEBBIE KIEWIT, ALICE SUTTON, CINDY OCHOA, JUDI LEWIS	347568	03-22-11	J.P. Precinct 4	Training, Conf., Seminars	\$200.00	131740
Texas Justice Court Judges Assoc Inc	23374	DEC 10;JP#3/5	**SEND CK TO JESSICA S @ JP4**						
Texas Justice Court Judges Assoc Inc	23374	APR 11;WELCH	SEM REG, APR 13-14/11, L WELCH, JP#2	345046	02-01-11	J.P. Precinct 2	Training, Conf., Seminars	\$25.00	
Texas Justice Court Judges Assoc Inc	23374	DEC 10;JP#3/5	2011 MEMBERSHIP APP, SB, MG, MA, AG, KD, JP#3	342792	12-14-10	J.P. Precinct 3	Membership Dues	\$375.00	

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Texas Justice Court Judges Assoc Inc	23374	DJ/I-CP	Civil Procedures Training	343236	12-21-10	J.P. Precinct 1	Training, Conf., Seminars	\$25.00	130260
Texas Justice Court Judges Assoc Inc	23374	FEB 11;JP#2/3	***PLEASE COMBINE WITH REQ 77567 AND SEND ONE CHECK WITH REGISTRATION FORMS*** SEMINAR REG, FEB 16-17/11, ES, SF, APR 13-14/11, ES, TS, JP#2	342791	12-14-10	J.P. Precinct 2	Training, Conf., Seminars	\$100.00	130824
Texas Justice Court Judges Assoc Inc	23374	FEB 11;JP#4	REGISTRATION FEES OF \$25.00 EACH FOR TEXAS JUSTICE COURT JUDGES "INQUESTS - AN IN-DEPTH STUDY" SEMINAR ON FEBRUARY 16 & 17, 2011 FOR JUDGE JUDY HOBBS, JESSICA SCHMIDT, SHERRY MORRISON AND KIM REID ***SEND CHECK TO JESSICA @ JP4***	344365	01-18-11	J.P. Precinct 4	Training, Conf., Seminars	\$100.00	
Texas Justice Court Judges Assoc Inc	23374	FEB 11;JP#4/8	REGISTRATION FEES FOR TJCJA INQUEST SEMINAR 2/16/11 & 2/17/11 FOR BONNIE HILTON, DEBBIE TURNER-BARNES, VERONICA BOLANDER, JUDI LEWIS, DEBBIE KIEWIT, ROSA HART, ALICE SUTTON, CINDY OCHOA	345711	02-15-11	J.P. Precinct 4	Training, Conf., Seminars	\$200.00	131255
Texas Justice Court Judges Assoc Inc	23374	JUL 10;STAUDT	***SEND CK TO JESSICA @ JP4*** CONF REG, JUL 19-22/11, E STAUDT, JP#2	350026	05-03-11	J.P. Precinct 2	Training, Conf., Seminars	\$130.00	133369
Texas Justice Court Judges Assoc Inc	23374	JUL 11;JP#4/11	REGISTRATION FEES-TEXAS JUSTICE COURT JUDGES 2011 ANNUAL EDUCATION & TECHNOLOGY CONFERENCE JULY 19-22, 2011 FOR JUDGE JUDY HOBBS, J. SCHMIDT, B. HILTON, D. BARNES, V. BOLANDER, S. MORRISON, J. LEWIS, D. KIEWIT, R. HART, A. SUTTON, C. OCHOA	353950	07-12-11	J.P. Precinct 4	Training, Conf., Seminars	\$1,430.00	
Texas Justice Court Judges Assoc Inc	23374	OCT 10;JP#4	REGISTRATION FEE FOR TEXAS JUSTICE COURT JUDGES ASSOCIATION "MANAGING YOUR COURT" SEMINAR ON OCTOBER 19, 2010 IN FOR JUDGE JUDY SCHIER HOBBS AND JESSICA SCHMIDT ***SEND CK TO JESSICA SCHMIDT THRU INTEROFFICE***	338904	10-19-10	J.P. Precinct 4	Training, Conf., Seminars	\$50.00	129121
Texas Juvenile Detention Assoc	13454	2010;JUV/66	PO 128366, 2010 ANNUAL MEMB DUES, NEW MEMB (13), MEMB RENEWAL (20), DETENTION OFFICERS (33), JUV	345429	02-09-11	Juvenile Services	Membership Dues	\$660.00	130394
Texas Juvenile Probation Commission	7686	FEB 11;JUV/2	REGISTRATION FEES FOR L. BLOOMQUIST AND R. COX TO ATTEND THE 24TH ANNUAL JUVENILE LAW CONFERENCE IN CORPUS CHRISTI, TEXAS, ON FEBRUARY 21 - 23, 2011. ***PLEASE CUT CHECK AND HOLE FOR DEPARTMENT PICK-UP***	343237	12-21-10	Juvenile Services	Training, Conf., Seminars	\$500.00	
Texas Juvenile Probation Commission	7686	JUL 11;JUV/3	REGISTRATION FEES FOR F. JANSEN, J. PELCZAR & R. YOUNG TO ATTEND POST-LEGISLATIVE CONFERENCE IN AUSTIN, TEXAS, JULY 6 & 7, 2011. ***PLEASE CUT CHECK AND HOLD FOR DEPARTMENT PICK-UP***	350721	05-17-11	Juvenile Services	Training, Conf., Seminars	\$375.00	132835
Texas Juvenile Probation Commission	7686	JUL 11;JUV/4	REGISTRATION FEES FOR J. PAIGE, P. CHANDLER, S. HENDERSON & M. HOLCOMB TO ATTEND THE 2011 POST-LEGISLATIVE CONFERENCE ON 7/06 & 7/07/2011 IN AUSTIN, TEXAS. ***PLEASE CUT CHECK AND HOLD FOR DEPARTMENT PICK-UP***	351149	05-24-11	Juvenile Services	Training, Conf., Seminars	\$500.00	133115
Texas Juvenile Probation Commission	7686	JUL 11;SMITH	REGISTRATION FEE FOR M. SMITH TO ATTEND THE 2011 POST-LEGISLATIVE CONFERENCE IN AUSTIN, TEXAS, ON 7/06 - 7/07, 2011.	353182	06-28-11	Juvenile Services	Training, Conf., Seminars	\$125.00	133711
Texas Juvenile Probation Commission	7686	JUN 11;JUV/2	***PLEASE CUT CHECK ON JUNE 28, 2011 RUN AND HOLD FOR DEPARTMENT PICK-UP*** REGISTRATION FEES FOR P. CHANDLER & C. KOCIAN TO ATTEND THE 2011 TEXAS JUVENILE JUSTICE SUMMIT, 6/27 - 7/01/2011, IN AUSTIN, TEXAS. ***PLEASE CUT CHECK AND HOLD FOR DEPARTMENT PICK-UP***	351148	05-24-11	Juvenile Services	Training, Conf., Seminars	\$350.00	133116
Texas Juvenile Probation Commission	7686	NOV 10;JUV/2	REGISTRATION FEES FOR K. LUNA & J. CALHOUN-BIJOU TO ATTEND THE 6TH ANNUAL STRENGTHENING YOUTH & FAMILIES IN AUSTIN, TEXAS ON NOVEMBER 4 & 5, 2010. ***PLEASE CUT CHECK AND HOLD FOR DEPARTMENT PICK-UP***	339274	10-26-10	Juvenile Services	Training, Conf., Seminars	\$250.00	129313
Texas Juvenile Probation Commission	7686	NOV 10;MULLANEY	REGISTRATION FEE FOR B. MULLANEY TO ATTEND 6TH ANNUAL STRENGTHENING YOUTH & FAMILIES CONFERENCE IN AUSTIN, TEXAS, NOVEMBER 4 & 5, 2010. ***PLEASE CUT CHECK AND HOLD FOR DEPARTMENT PICK-UP***	338905	10-19-10	Juvenile Services	Training, Conf., Seminars	\$125.00	129214
Texas Laundry Service Company	30818	675945	BLANKET ORDER FOR LAUNDRY EQUIP REPAIR AND PARTS OCT 10 - SEP 11	339799	11-02-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$743.31	129074
Texas Laundry Service Company	30818	675945	PO 129074, FAN KIT & DRAIN KIT, JAIL	339799	11-02-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$743.31	129074
Texas Laundry Service Company	30818	677303	PO 129074, SWITCH, JAIL	358022	09-27-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$53.50	
Texas Laundry Service Company	30818	679061	BLANKET ORDER FOR LAUNDRY EQUIP REPAIR AND PARTS OCT 10 - SEP 11	353919	07-12-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$240.00	
Texas Laundry Service Company	30818	679061	PO 129074, SVC CALL, JAIL	353919	07-12-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$240.00	
Texas Law Enforcement Intelligence Units Assoc	18953	2010;SHF/14	TEXAS LAW ENFORCEMENT INTELLIGENCE UNITS ASSOCIATION 2010 AGENCY DUES PBRAUN/RBLAKE/512-943-1313 Please mail check	342388	12-07-10	Criminal Investigation Division	Membership Dues	\$50.00	130113

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Texas Law Enforcement Intelligence Units Assoc	18953	2011;SHF/14	TEXAS LAW ENFORCEMENT INTELLIGENCE UNITS ASSOCIATION 2011 ANNUAL DUES AGENCY:WILLIAMSON COUNTY SHERIFF'S OFFICE PBRAUN/RBLAKE/512-943-1313	346111	02-22-11	Criminal Investigation Division	Membership Dues	\$50.00	131357
Texas Law Enforcement Intelligence Units Assoc	18953	MAY 11;BLAKE	***PLEASE SEND CHECK AND FORM TO VENDOR*** ANNUAL CONFERENCE MAY 3-6 IN SAN ANTONIO FOR CAPTAIN RICHARD BLAKE	350027	05-03-11	Criminal Investigation Division	Training, Conf., Seminars	\$50.00	132687
Texas Lawyer	9004	JAN 11/236350	>>FORWARD CHECK TO KAREN<< DO NOT MAIL A#236350, JAN 2011, 1 YR SUBSCRIPTION, D/ATTY	339275	10-26-10	District Attorney	Publications/Books/Period	\$249.00	
Texas Lawyers Insurance Exchange	22635	2011;BROOKS	LIABILITY INS, JUL 26/11-JUL 26/12, S BROOKS, CC#1	356979	09-06-11	County Court At Law 1	Judicial Liability Ins.	\$1,500.00	
Texas Lawyers Insurance Exchange	22635	2011;WRIGHT	LIABILITY INS, JAN 24/11-JAN 24/12, T WRIGHT, CC#2	343238	12-21-10	County Court At Law 2	Judicial Liability Ins.	\$1,500.00	
Texas Marking Products Ltd	35536	566539	REPLACEMENT UNIFORM NAME TAG FOR ROY HART	339276	10-26-10	Constable Precinct 3	Uniforms	\$12.95	128934
Texas Marking Products Ltd	35536	575655	UNIFORM NAME TAG FOR NEW HIRE DAVID MOORE - SHINY SILVER 1/2 X 2 3/8 - D. MOORE - PIN STYLE - ITEM # EN-71402	354238	07-19-11	Constable Precinct 3	Uniforms	\$12.95	134022
Texas Municipal Court Justice Court News	5420	10/19/10	RENEWAL SUBSCRIPTION, JP#3	339800	11-02-10	J.P. Precinct 3	Publications/Books/Period	\$50.00	
Texas Municipal Court Justice Court News	5420	1109-0512	2011 SUBSCRIPTION RENEWAL, 1 YR, JP#2	347569	03-22-11	J.P. Precinct 2	Publications/Books/Period	\$36.00	
Texas Municipal Court Justice Court News	5420	DEC 10;JP#4	RENEW SUBSCRIPTION & BINDER, JP#4	343239	12-21-10	J.P. Precinct 4	Publications/Books/Period	\$50.00	
Texas Municipal Court Justice Court News	5420	NOV 10;JP#1	A#0548, 1 YR SUBSCRIPTION RENEWAL, JP#1	342389	12-07-10	J.P. Precinct 1	Publications/Books/Period	\$36.00	
Texas Municipal Police Assoc	12920	1633-WILCO	REGISTRATION FEE FOR FTO COURSE IN PEARLAND MAY 17-19 FOR: ALBERT RICHTER RICKEY COLLEY	355198	08-02-11	Patrol Division	Training, Conf., Seminars	\$200.00	132793
Texas Municipal Police Assoc	12920	1643-WILLIAMSON	>>MAIL FEE CHECK<< ..FTO COURSE JUNE 7-9 IN VICTORIA FOR: JASON BRANTLEY	352791	06-21-11	Patrol Division	Training, Conf., Seminars	\$125.00	133328
Texas Municipal Police Assoc	12920	2010-0074	KAREN LOCK 512-943-1352 INSTRUCTOR FEE FOR MIKE GOMEZ FOR F.T.O. CLASS ON DECEMBER 8-10.	342793	12-14-10	Support Services Division	Training, Conf., Seminars	\$300.00	130306
Texas Municipal Police Assoc	12920	APR 11;CONST#2/3	>>MAIL FEE CHECK<< PLEASE NOTE ON THE CHECK ATTENTION MIKE GOMEZ Advance Human Trafficking 3271 training for Brian Waters, Patrick Pace and James Kevin Thomas	351695	05-31-11	Constable Precinct 2	Training, Conf., Seminars	\$30.00	133039
Texas Municipal Police Assoc	12920	JUL 11;LOWRY	"SPECIAL INVESTIGATIVE TOPICS" JULY 08, 2011 - AUSTIN, TEXAS ATTENDING: DEPUTY JEFF LOWRY	355935	08-16-11	Courthouse Security	Training, Conf., Seminars	\$40.00	132542
Texas Municipal Police Assoc	12920	JUN 11;BRANTLEY	Fee to attend Human Trafficking on 6/1/2011 in Burnet, Tx for Jason C. Brantley Please make check payable to TMPA Training 6200 La Calma Dr. #200 Austin, Tx 78752.	351695	05-31-11	Patrol Division	Training, Conf., Seminars	\$10.00	133329
Texas Municipal Police Assoc	12920	JUN 11;JAIL	Bartlett/Gleason/Patrol INTERMEDIATE SPANISH FOR LAW ENFORCEMENT (2109) JUNE 27-29, 2011 - AUSTIN, TEXAS ATTENDING: JOSHUA PEARSON, JAMES MOLE, ALBERT MACIK AND SAM DELARROSA	353567	07-05-11	County Jail	Training, Conf., Seminars	\$400.00	133201
Texas Narcotics Officers Assoc	8406	11-12;SHF/2	TNOA FOR 1 YEAR 2011-2012 FOR GARY HASTON	353568	07-05-11	Support Services Division	Membership Dues	\$40.00	133835
Texas Narcotics Officers Assoc	8406	2011;JORDAN	SEND CK WITH ATTACED FORMS TEXAS NARCOTIC OFFICERS ASSOCIATION 2011-MEMBERSHIP-PAUL JORDAN ***CUT CHECK AND SEND TO PEGGY AT SO OFFICE***	345047	02-01-11	Criminal Investigation Division	Membership Dues	\$40.00	130941
Texas Narcotics Officers Assoc	8406	2011;RICHARDS	PBRAUN/RBLAKE/512-943-1313 TEXAS NARCOTIC OFFICERS' ASSOC MEMBERSHIP DUES LEE RICHARDS - 2011 ***PLEASE SEND CHECK TO PEGGY @ SO*** PBRAUN/RBLAKE/512-943-1313	352420	06-14-11	Criminal Investigation Division	Membership Dues	\$40.00	133484

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Narcotics Officers Assoc	8406	2011;SHF/2	TNOA MEMBERSHIP FOR 2011 MIKE COWIE JAMES KNUTSON SEND CK WITH EMAILED FORMS LSLATTER/FTTHOMAS-SUPPORT 512-943-1312	349647	04-26-11	Support Services Division	Membership Dues	\$80.00	132548
Texas Narcotics Officers Assoc	8406	AUG 11;CONST3	IN SERVICE TRAINING FOR BOBBY GUTIERREZ, ROY HART, WESLEY ALEXANDER & ERIC THOMAS - CUT CHECK TO VENDOR	355199	08-02-11	Constable Precinct 3	Training, Conf., Seminars	\$120.00	134265
Texas Narcotics Officers Assoc	8406	AUG 11;RICHARDS	ANNUAL TNOA CONFERENCE AUGUST 14-18 IN PADRE ISLAND LEE RICHARDS	353569	07-05-11	Criminal Investigation Division	Training, Conf., Seminars	\$260.00	133839
Texas Narcotics Officers Assoc	8406	AUG 11;SHF/8	>>MAIL CHECK<< ANNUAL TNOA CONFERENCE AUGUST 15-18, 2011 IN SOUTH PADRE ISLAND FOR: STEVEN HALL JAMES KNUTSON BRIAN RAY FRED THOMAS MIKE COWIE GLEN BREDER (FREE) GARY HASTON (FREE)	348516	04-05-11	Support Services Division	State Law Enforc Training	\$1,300.00	132039
Texas Narcotics Officers Assoc	8406	JAN 11;SHF/3	EPIC BRIEF TRAINING JAN 19 IN GEORGETOWN FOR: LYNN NORVELL HANK STIFFLEMIRE MARK DAVIS	344366	01-18-11	Patrol Division	Training, Conf., Seminars	\$120.00	130682
Texas Narcotics Officers Assoc	8406	JUN 11;LEIHARDT	FORWARD CHECK TO KAREN AT S.O. 2011 MEMB DUES, C LEIHARDT, D/ATTY	353183	06-28-11	District Attorney	Membership Dues	\$40.00	128870
Texas Narcotics Officers Assoc	8406	JUN 11;TRAYLOR	2011 MEMB DUES, R TRAYLOR, D/ATTY	353184	06-28-11	District Attorney	Membership Dues	\$40.00	
Texas Narcotics Officers Assoc	8406	OCT 10;SHF/5	BASIC UNDERCOVER OFFICER COURSE AUSTIN, TX 10/05/2010 DET. KEE, DET. HUNTLEY, DET. JOHNS, DET. MAREK, AND DET. NEWELL PLEASE SEND CHECK TO PEGGY AT THE SO.	338906	10-19-10	Criminal Investigation Division	Training, Conf., Seminars	\$200.00	
Texas Narcotics Officers Assoc	8406	SEP 11;JP#4	PBRAUN/RBLAKE/512-943-1313 ANNUAL DUES FOR J HOBBS & J SCHMIDT, JP#4	357672	09-20-11	J.P. Precinct 4	Membership Dues	\$80.00	131674
Texas Office Products	18955	2518G	Coaster Table	347570	03-22-11	911 Communications	Office Furniture < \$5,000	\$165.00	
Texas Office Products	18955	37575G	PO 128346, FURNITURE, EMER MGMT	339801	11-02-10	Emergency Management	Office Furniture < \$5,000	\$877.00	
Texas Parks & Wildlife	12346			346430	03-01-11	Default	Fines Due To Tx Parks Wil	\$57.80	
Texas Parks & Wildlife	12346	2008-16015J3	C#A959613, FINE, JP#3	338907	10-19-10	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	2009-23199J3	C#1000630, FINE, JP#3	343727	01-04-11	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	2010-14160J3	C#1000126, FINE, JP#3	357345	09-13-11	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	2010-17328J3	C#A1037205, FINE, JP#3	339278	10-26-10	Default	Fines Due To Tx Parks Wil	\$90.95	
Texas Parks & Wildlife	12346	2010-17329J3	C#A1037206, FINE, JP#3	345383	02-08-11	Default	Fines Due To Tx Parks Wil	\$90.95	
Texas Parks & Wildlife	12346	2010-18496J3	C#A1037203, FINE, JP#3	340776	11-16-10	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	2010-18497J3	C#A1037203, FINE, JP#3	340777	11-16-10	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	2010-18499J3	C#A1037217, FINE, JP#3	338065	10-05-10	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	2010-20178J3	C#A1036574, FINE, JP#3	340774	11-16-10	Default	Fines Due To Tx Parks Wil	\$133.45	
Texas Parks & Wildlife	12346	2010-20180J3	C#A1036572, FINE, JP#3	339277	10-26-10	Default	Fines Due To Tx Parks Wil	\$133.45	
Texas Parks & Wildlife	12346	2010-20363J3	C#A1036586, FINE, JP#3	338456	10-12-10	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	2010-20364J3	C#A1036586, FINE, JP#3	338457	10-12-10	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	2010-20367J3	C#A1036583, FINE, JP#3	338062	10-05-10	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	2010-20368J3	C#A1036589, FINE, JP#3	338063	10-05-10	Default	Fines Due To Tx Parks Wil	\$90.95	
Texas Parks & Wildlife	12346	2010-20527J3	C#A1037110, FINE, JP#3	355940	08-16-11	Default	Fines Due To Tx Parks Wil	\$90.95	
Texas Parks & Wildlife	12346	2010-20535J3	C#A770363, FINE, JP#3	338068	10-05-10	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	2010-20536J3	C#A770364, FINE, JP#3	338069	10-05-10	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	2010-20787J3	C#A1043727, FINE, JP#3	351698	05-31-11	Default	Fines Due To Tx Parks Wil	\$127.50	
Texas Parks & Wildlife	12346	2010-20788J3	C#A1043729, FINE, JP#3	342391	12-07-10	Default	Fines Due To Tx Parks Wil	\$21.25	
Texas Parks & Wildlife	12346	2010-20789J3	C#A1043728, FINE, JP#3	338458	10-12-10	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	2010-20790J3	C#11036591, FINE, JP#3	342390	12-07-10	Default	Fines Due To Tx Parks Wil	\$166.60	
Texas Parks & Wildlife	12346	2010-21665J3	C#A1043737, FINE, JP#3	340415	11-09-10	Default	Fines Due To Tx Parks Wil	\$199.75	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Parks & Wildlife	12346	2010-21667J3	C#A1043734, FINE, JP#3	340416	11-09-10	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	2010-21858J3	C#A1036593, FINE, JP#3	345048	02-01-11	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	2010-22473J3	C#A1043736, FINE, JP#3	340417	11-09-10	Default	Fines Due To Tx Parks Wil	\$27.20	
Texas Parks & Wildlife	12346	2010-22652J3	C#A1043748, FINE, JP#3	347571	03-22-11	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	2010-22653J3	C#A1043751, FINE, JP#3	340778	11-16-10	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	2010-22654J3	C#A1043750, FINE, JP#3	340779	11-16-10	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	2010-22655J3	C#A1043749, FINE, JP#3	346112	02-22-11	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	2010-23136J3	C#1043754, FINE, JP#3	342794	12-14-10	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	2010-23137J3	C#1043754, FINE, JP#3	342795	12-14-10	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	2010-23138J3	C#1043754, FINE, JP#3	342796	12-14-10	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	2010-23139J3	C#A1043753, FINE, JP#3	341968	11-30-10	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	2010-23316J3	C#A1043758, FINE, JP#3	346474	03-01-11	Default	Fines Due To Tx Parks Wil	\$199.75	
Texas Parks & Wildlife	12346	2010-24043J3	C#A1036603, FINE, JP#3	350378	05-10-11	Default	Fines Due To Tx Parks Wil	\$127.50	
Texas Parks & Wildlife	12346	2010-24098J3	C#A1043770, FINE, JP#3	343295	12-21-10	Default	Fines Due To Tx Parks Wil	\$260.95	
Texas Parks & Wildlife	12346	2010-24099J3	C#A1043770, FINE, JP#3	342797	12-14-10	Default	Fines Due To Tx Parks Wil	\$90.95	
Texas Parks & Wildlife	12346	2010-24100J3	C#A1043769, FINE, JP#3	351699	05-31-11	Default	Fines Due To Tx Parks Wil	\$90.95	
Texas Parks & Wildlife	12346	2010-24246J3	C#A1043771, FINE, JP#3	345049	02-01-11	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	2010-24394J3	C#A1043778, FINE, JP#3	345712	02-15-11	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	2010-24395J3	C#A1043777, FINE, JP#3	343296	12-21-10	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	2010-24760J3	C#A1036608, FINE, JP#3	343726	01-04-11	Default	Fines Due To Tx Parks Wil	\$260.95	
Texas Parks & Wildlife	12346	2010-24761J3	C#A1036609, JP#3	343240	12-21-10	Default	Fines Due To Tx Parks Wil	\$27.20	
Texas Parks & Wildlife	12346	2010-25005J3	C#A1036610, FINE, JP#3	344031	01-11-11	Default	Fines Due To Tx Parks Wil	\$27.20	
Texas Parks & Wildlife	12346	2010-25006J3	C#A8038907, FINE, JP#3	344032	01-11-11	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	2010-25186J3	C#A8038910, FINE, JP#3	345050	02-01-11	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	2010-25187J3	C#A8038909, FINE, JP#3	350032	05-03-11	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	2010-25444J3	C#A8038913, FINE, JP#3	346798	03-08-11	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	2010-26033J3	C#A8038908, FINE, JP#3	345713	02-15-11	Default	Fines Due To Tx Parks Wil	\$90.95	
Texas Parks & Wildlife	12346	2011-11197J3	C#A8038930, FINE, JP#3	345714	02-15-11	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	2011-11312J3	A#A8038934, FINE, JP#3	348065	03-29-11	Default	Fines Due To Tx Parks Wil	\$212.50	
Texas Parks & Wildlife	12346	2011-11313J3	C#A8038934, FINE, JP#3	348066	03-29-11	Default	Fines Due To Tx Parks Wil	\$170.00	
Texas Parks & Wildlife	12346	2011-11314J3	C#8038935, FINE, JP#3	350033	05-03-11	Default	Fines Due To Tx Parks Wil	\$212.50	
Texas Parks & Wildlife	12346	2011-11449J3	C#A8038940, FINE, JP#3	348518	04-05-11	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	2011-11450J3	C#A8038939, FINE, JP#3	355203	08-02-11	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	2011-11451J3	C#A8038938, FINE, JP#3	346799	03-08-11	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	2011-11605J3	C#A8038941, FINE, JP#3	346475	03-01-11	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	2011-12030J3	C#A1036619, FINE, JP#3	348517	04-05-11	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	2011-12031J3	C#A1036620, FINE, JP#3	347201	03-15-11	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	2011-12904J3	C#A8038957, FINE, JP#3	352422	06-14-11	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	2011-12905J3	C#A8038955, FINE, JP#3	348888	04-12-11	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	2011-12906J3	C#A8038952, FINE, JP#3	349285	04-19-11	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	2011-13758J3	C#A8038963, FINE, JP#3	348889	04-12-11	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	2011-14052J3	C#A8038968, FINE, JP#3	350726	05-17-11	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	2011-14062J3	C#A1036725, FINE, JP#3	350028	05-03-11	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	2011-14063J3	C#A1036725, FINE, JP#3	350029	05-03-11	Default	Fines Due To Tx Parks Wil	\$27.20	
Texas Parks & Wildlife	12346	2011-14064J3	C#A1036729, FINE, JP#3	350030	05-03-11	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	2011-14527J3	C#A1036731, FINE, JP#3	350722	05-17-11	Default	Fines Due To Tx Parks Wil	\$260.95	
Texas Parks & Wildlife	12346	2011-14969J3	C#A1036732, FINE, JP#3	350723	05-17-11	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	2011-14970J3	C#A1036738, FINE, JP#3	350724	05-17-11	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	2011-14971J3	C#A1036739, FINE, JP#3	350725	05-17-11	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	2011-14972J3	C#A1036740, FINE, JP#3	352421	06-14-11	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	2011-14974J3	C#A1036726, FINE, JP#3	351696	05-31-11	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	2011-14975J3	C#A1036726, FINE, JP#3	351697	05-31-11	Default	Fines Due To Tx Parks Wil	\$27.20	
Texas Parks & Wildlife	12346	2011-14976J3	C#A1036728, FINE, JP#3	350031	05-03-11	Default	Fines Due To Tx Parks Wil	\$27.20	
Texas Parks & Wildlife	12346	2011-15265J3	C#A8038967, FINE, JP#3	350727	05-17-11	Default	Fines Due To Tx Parks Wil	\$260.95	
Texas Parks & Wildlife	12346	2011-16665J3	C#A8038981, FINE, JP#3	352049	06-07-11	Default	Fines Due To Tx Parks Wil	\$133.45	
Texas Parks & Wildlife	12346	2011-16712J3	C#A8038989, FINE, JP#3	353572	07-05-11	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	2011-16714J3	C#A8038984, FINE, JP#3	354820	07-26-11	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	2011-17668J3	C#A8038993, FINE, JP#3	352792	06-21-11	Default	Fines Due To Tx Parks Wil	\$170.00	
Texas Parks & Wildlife	12346	2011-17670J3	C#A1036748, FINE, JP#3	353570	07-05-11	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	2011-17706J3	C#A8038992, FINE, JP#3	352793	06-21-11	Default	Fines Due To Tx Parks Wil	\$170.00	
Texas Parks & Wildlife	12346	2011-17845J3	C#A8038991, FINE, JP#3	353573	07-05-11	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	2011-17846J3	C#A8038990, FINE, JP#3	353574	07-05-11	Default	Fines Due To Tx Parks Wil	\$48.45	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Parks & Wildlife	12346	2011-17908J3	C#A1036744, FINE, JP#3	355200	08-02-11	Default	Fines Due To Tx Parks Wil	\$90.95	
Texas Parks & Wildlife	12346	2011-17910J3	C#A1036747, FINE, JP#3	353185	06-28-11	Default	Fines Due To Tx Parks Wil	\$157.25	
Texas Parks & Wildlife	12346	2011-17911J3	C#A1036749, FINE, JP#3	353186	06-28-11	Default	Fines Due To Tx Parks Wil	\$90.95	
Texas Parks & Wildlife	12346	2011-17912J3	C#A1036746, FINE, JP#3	353571	07-05-11	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	2011-18536J3	C#A8038998, FINE, JP#3	353575	07-05-11	Default	Fines Due To Tx Parks Wil	\$90.95	
Texas Parks & Wildlife	12346	2011-18609J3	C#A8038997, FINE, JP#3	353576	07-05-11	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	2011-19540J3	C#A1036754, FINE, JP#3	355569	08-09-11	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	2011-19594J3	C#A1043987, FINE, JP#3	355204	08-02-11	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	2011-19595J3	C#A1043988, FINE, JP#3	355205	08-02-11	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	2011-19596J3	C#A1043989, FINE, JP#3	355206	08-02-11	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	2011-19619J3	C#A1036752, FINE, JP#3	354816	07-26-11	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	2011-19620J3	C#A1036760, FINE, JP#3	354817	07-26-11	Default	Fines Due To Tx Parks Wil	\$90.95	
Texas Parks & Wildlife	12346	2011-19621J3	C#A1036760, FINE, JP#3	354818	07-26-11	Default	Fines Due To Tx Parks Wil	\$90.95	
Texas Parks & Wildlife	12346	2011-19622J3	C#A1036753, FINE, JP#3	355201	08-02-11	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	2011-19623J3	C#A1036755, FINE, JP#3	355202	08-02-11	Default	Fines Due To Tx Parks Wil	\$27.20	
Texas Parks & Wildlife	12346	2011-19625J3	C#A1036758, FINE, JP#3	354819	07-26-11	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	2011-19802J3	C#A1043992, FINE, JP#3	354821	07-26-11	Default	Fines Due To Tx Parks Wil	\$157.25	
Texas Parks & Wildlife	12346	2011-19848J3	C#A1043991, FINE, JP#3	355570	08-09-11	Default	Fines Due To Tx Parks Wil	\$260.95	
Texas Parks & Wildlife	12346	2011-19849J3	C#A1043991, FINE, JP#3	355207	08-02-11	Default	Fines Due To Tx Parks Wil	\$212.50	
Texas Parks & Wildlife	12346	2011-20041J3	C#A8039013, FINE, JP#3	355208	08-02-11	Default	Fines Due To Tx Parks Wil	\$199.75	
Texas Parks & Wildlife	12346	2011-20362J3	C#A8039015, FINE, JP#3	355209	08-02-11	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	2011-20365J3	C#A8039018, FINE, JP#3	358023	09-27-11	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	2011-20366J3	C#A8039018, FINE, JP#3	358024	09-27-11	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	2011-20367J3	C#A8039019, FINE, JP#3	355571	08-09-11	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	2011-20368J3	C#A8039020, FINE, JP#3	355572	08-09-11	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	2011-20369J3	C#A1043994, FINE, JP#3	355941	08-16-11	Default	Fines Due To Tx Parks Wil	\$27.20	
Texas Parks & Wildlife	12346	2011-20373J3	C#A1043999, FINE, JP#3	356247	08-23-11	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	2011-20376J3	C#A8039003, FINE, JP#3	355573	08-09-11	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	2011-20377J3	C#A8039004, FINE, JP#3	356248	08-23-11	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	2011-20378J3	C#A8039005, FINE, JP#3	355574	08-09-11	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	2011-20380J3	C#A8039014, FINE, JP#3	355942	08-16-11	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	2011-20381J3	C#A1043993, FINE, JP#3	356639	08-30-11	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	2011-20385J3	C#A8039012, FINE, JP#3	355210	08-02-11	Default	Fines Due To Tx Parks Wil	\$48.45	
Texas Parks & Wildlife	12346	2011-20436J3	C#A1036764, FINE, JP#3	355936	08-16-11	Default	Fines Due To Tx Parks Wil	\$199.75	
Texas Parks & Wildlife	12346	2011-20437J3	C#A1036765, FINE, JP#3	355937	08-16-11	Default	Fines Due To Tx Parks Wil	\$27.20	
Texas Parks & Wildlife	12346	2011-20438J3	C#A1036766, FINE, JP#3	355938	08-16-11	Default	Fines Due To Tx Parks Wil	\$27.20	
Texas Parks & Wildlife	12346	2011-22373J3	C#A8039028, FINE, JP#3	356980	09-06-11	Default	Fines Due To Tx Parks Wil	\$199.75	
Texas Parks & Wildlife	12346	2CR-0813559	CIT#A93643, OVERPAYMENT, JP#2	338064	10-05-10	Default	Fines Due To Tx Parks Wil	\$116.15	
Texas Parks & Wildlife	12346	2CR-1007017	2CR-1007017, 2CR-1007018, 2CR-1007019, PORTION OF FINES, JP#2	340780	11-16-10	Default	Fines Due To Tx Parks Wil	\$382.50	
Texas Parks & Wildlife	12346	2CR-1100232	R#1102697, P&W PORTION OF FINE, RUSSELL D TALLEY, JP#2	353577	07-05-11	Default	Fines Due To Tx Parks Wil	\$63.75	
Texas Parks & Wildlife	12346	2CR-1100988	C#A8038931, JP#2	348519	04-05-11	Default	Fines Due To Tx Parks Wil	\$42.50	
Texas Parks & Wildlife	12346	2CR-1101182	CITATION, JP#2	349648	04-26-11	Default	Fines Due To Tx Parks Wil	\$116.15	
Texas Parks & Wildlife	12346	4PW-09-0002	REC#136317, KYLE WAYNE LEEPER, JP#4	338071	10-05-10	Default	Fines Due To Tx Parks Wil	\$425.00	
Texas Parks & Wildlife	12346	4PW-09-0023	REC#136454, JUSTIN CHASE MARTINKA, JP#4	338070	10-05-10	Default	Fines Due To Tx Parks Wil	\$144.00	
Texas Parks & Wildlife	12346	4PW-09-0063	REC#139037, JOSE VENTURA SANCHEZ, JP#4	346113	02-22-11	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW-10-0060	REC#136654, MILTON ARNOLD BARNES, JP#4	338909	10-19-10	Default	Fines Due To Tx Parks Wil	\$425.00	
Texas Parks & Wildlife	12346	4PW-10-0082	REC#138033, JOEL DAVID COOMBS, JP#4	343297	12-21-10	Default	Fines Due To Tx Parks Wil	\$170.00	
Texas Parks & Wildlife	12346	4PW-10-0107	REC#137127, JACK ALLEN BRIGHTWELL, JP#4	340418	11-09-10	Default	Fines Due To Tx Parks Wil	\$425.00	
Texas Parks & Wildlife	12346	4PW-10-0117	REC#137492, JODY MICHAEL DULANEY, JP#4	341557	11-23-10	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW-10-0118	REC#138032, MARK GREGORY HATFIELD, JP#4	343297	12-21-10	Default	Fines Due To Tx Parks Wil	\$170.00	
Texas Parks & Wildlife	12346	4PW-10-0120	REC#136452, MARK ANTHONY BENAVIDES, JP#4	338066	10-05-10	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW-10-0121	REC#136497, ALAN WAYNE BLEDSOE, JP#4	338459	10-12-10	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW-10-0127	REC#136330, ROBERT GLEN STANDIFER, JP#4	338071	10-05-10	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW-10-0129	REC#137202, DUSTIN CARL SCONCI, JP#4	340775	11-16-10	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW-10-0130	REC#136516, SHAUN WAYNE TALLEY, JP#4	338459	10-12-10	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW-10-0132	REC#136557, MACK DANIEL CLARY, JP#4	338459	10-12-10	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW-10-0133	REC#136545, ERIC DELGADO, JP#4	338459	10-12-10	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW-10-0134	REC#136457, JOSE HECTOR MEJIA, JP#4	338459	10-12-10	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW-10-0135	REC#136594, DOUG ALLEN RICHEY, JP#4	338459	10-12-10	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW-10-0138	REC#136699, TODD JAMES ALLEN, JP#4	338908	10-19-10	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW-10-0141	REC#136420, JAQUIN SANCHEZ, JP#4	338066	10-05-10	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW-10-0143	REC#136555, PABLO G HERNANDEZ, JP#4	338459	10-12-10	Default	Fines Due To Tx Parks Wil	\$85.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Parks & Wildlife	12346	4PW-10-0144	REC#137116, OLEN EMERY MEISKE, JP#4	340418	11-09-10	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW-10-0145	REC#137117, OLEN EMERY MEISKE, JP#4	340418	11-09-10	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW-10-0146	REC#136871, AARON BLAKE ASBILL, JP#4	339279	10-26-10	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW-10-0149	REC#137110, JAMES A MAXWELL, JP#4	340418	11-09-10	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW-10-0151	REC#138827, EWIN NOE NEVAREZ, JP#4	345384	02-08-11	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW-10-0152	REC#137935, JESSIE A MONTALVO, JP#4	342798	12-14-10	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW-10-0154	REC#137778, SALVADOR TORRES-MACIEL, JP#4	342392	12-07-10	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW-10-0155	REC#137777, SALVADOR TORRES-MACIEL, JP#4	342392	12-07-10	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW-10-0156	REC#137113, SALOMON VILLEGAS, JP#4	340418	11-09-10	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW-10-0157	REC#137114, SALOMON VILLEGAS, JP#4	340418	11-09-10	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW-10-0161	REC#137583, MARTHA A LOPEZ, JP#4	341969	11-30-10	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW-10-0162	REC#137601, ANDREW J GREEN, JP#4	341969	11-30-10	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW-10-0165	REC#139302, JOHNNY JOE REYES, JP#4	346476	03-01-11	Default	Fines Due To Tx Parks Wil	\$140.25	
Texas Parks & Wildlife	12346	4PW-10-0167	REC#139537, FRANCISCO MACIAS-SANCHEZ, JP#4	347202	03-15-11	Default	Fines Due To Tx Parks Wil	\$425.00	
Texas Parks & Wildlife	12346	4PW-10-0168	REC#138386, ANDRES ESTEVES, JP#4	344033	01-11-11	Default	Fines Due To Tx Parks Wil	\$425.00	
Texas Parks & Wildlife	12346	4PW-10-0169	REC#137662, MARCOS M VASCONCELOS, JP#4	342392	12-07-10	Default	Fines Due To Tx Parks Wil	\$425.00	
Texas Parks & Wildlife	12346	4PW-10-0178	REC#138065, RYAN LINDSAY CORNETT, JP#4	343297	12-21-10	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW-10-0179	C#A80388901, FINE, JP#4	343728	01-04-11	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW-10-0180	C#A8038902, FINE, JP#4	343728	01-04-11	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW-10-0181	REC#138163, ROMAN LOPEZ-JIMINEZ, JP#4	343728	01-04-11	Default	Fines Due To Tx Parks Wil	\$425.00	
Texas Parks & Wildlife	12346	4PW-10-0182	REC#138184, DAVID MENDEZ GUZMAN, JP#4	343728	01-04-11	Default	Fines Due To Tx Parks Wil	\$425.00	
Texas Parks & Wildlife	12346	4PW-10-0183	REC#137942, ARNULFO CHAVEZ DENOVA, JP#4	342798	12-14-10	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW-10-0184	REC#137943, ARNULFO CHAVEZ DENOVA, JP#4	342798	12-14-10	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW-10-0185	REC#137944, ARNULFO CHAVEZ DENOVA, JP#4	342798	12-14-10	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW-10-0186	REC#137940, ARNULFO CHAVEZ DENOVA, JP#4	342798	12-14-10	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW-10-0187	REC#138134, JEFF EARL DUNNER, JP#4	343297	12-21-10	Default	Fines Due To Tx Parks Wil	\$24.00	
Texas Parks & Wildlife	12346	4PW-10-0189	C#A8038915, FINE, JP#4	343728	01-04-11	Default	Fines Due To Tx Parks Wil	\$425.00	
Texas Parks & Wildlife	12346	4PW-10-0190	C#A8038915, FINE, JP#4	343728	01-04-11	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW-10-0191	REC#138358, ELI ESPINOSA BENITEZ, JP#4	344033	01-11-11	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW-10-0192	REC#138693, SERVANDO BENITEZ, JP#4	345384	02-08-11	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW-10-0193	REC#138532, JOSE LUIS BENITEZ, JP#4	344697	01-25-11	Default	Fines Due To Tx Parks Wil	\$425.00	
Texas Parks & Wildlife	12346	4PW-10-0194	REC#138533, JOSE LUIS BENITEZ, JP#4	344697	01-25-11	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW-11-0005	REC#140198, JORGE LUIS SANCHEZ, JP#4	348890	04-12-11	Default	Fines Due To Tx Parks Wil	\$382.50	
Texas Parks & Wildlife	12346	4PW-11-0006	REC #139473, JORGE LUIS SANCHEZ, JP#4	346800	03-08-11	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW-11-0008	REC #139472, JESUS MANUEL GONZALEZ, JP#4	346800	03-08-11	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW-11-0009	REC#140694, JEA-R, JP#4	350034	05-03-11	Default	Fines Due To Tx Parks Wil	\$382.50	
Texas Parks & Wildlife	12346	4PW-11-0010	REC #139469, JUAN E ARREOLA-RUBIO, JP#4	346800	03-08-11	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW-11-0014	REC#139011, IVAR VINCENT OWEN, JP#4	345715	02-15-11	Default	Fines Due To Tx Parks Wil	\$425.00	
Texas Parks & Wildlife	12346	4PW-11-0015	REC#139009, AMBER KAY AGE, JP#4	345715	02-15-11	Default	Fines Due To Tx Parks Wil	\$425.00	
Texas Parks & Wildlife	12346	4PW-11-0016	REC#139292, JOHNNY EUGENE KUBICEK, JP#4	346476	03-01-11	Default	Fines Due To Tx Parks Wil	\$63.75	
Texas Parks & Wildlife	12346	4PW-11-0017	REC #139463, JOSEPH PAUL BAKER, JP#4	346800	03-08-11	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW-11-0018	REC#139487, CHRISTOPHER J HAMMETT, JP#4	347202	03-15-11	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW-11-0019	REC#140375, COURTNEY MILO FREE, JP#4	349286	04-19-11	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW-11-0020	REC#140286, PETER AARON BURTON, JP#4	348890	04-12-11	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW-11-0021	CIT#A8038950, JOHN MICHAEL PAPPAS, JP#4	348067	03-29-11	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW-11-0022	REC#139869, RICHARD WILLIAM MASSARI, JP#4	348067	03-29-11	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW-11-0023	A#139950, MIKEL SCOTT LESTER, JP#4	348067	03-29-11	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW-11-0024	REC#140189, MANUEL TREVINO-FRIAS, JP#4	348890	04-12-11	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW-11-0026	REC#140415, WILLIAM HILL SLOUGH, JP#4	349286	04-19-11	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW-11-0027	REC#140196, PATRIC DANA GEERY, JP#4	348890	04-12-11	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW-11-0028	REC#140275, JAMES AARON SLOUGH, JP#4	348890	04-12-11	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW-11-0029	REC#140277, JAMES AARON SLOUGH, JP#4	348890	04-12-11	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW-11-0031	REC#140467, JOE RAY BENEFIELD, JP#4	349286	04-19-11	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW-11-0034	R#A8038976, CBF, JP#4	350728	05-17-11	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW-11-0035	REC#141338, AARON DENE ARTHUR, JP#4	351700	05-31-11	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW-11-0036	REC#141442, KERRY WAYNE CAFFEY, JP#4	352050	06-07-11	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW-11-0039	REC#141501, ADAM W SANASAC, JP#4	352050	06-07-11	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW-11-0040	REC#141984, JOSHUA DALE GREER, JP#4	353578	07-05-11	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW-11-0042	REC#142832, JAMES WYLIE KEY, JP#4	355939	08-16-11	Default	Fines Due To Tx Parks Wil	\$140.25	
Texas Parks & Wildlife	12346	4PW-11-0043	REC#143492, AN, JP#4	356981	09-06-11	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Parks & Wildlife	12346	4PW-11-0045	R#143556, DUANE ALLEN SCHENK, JP#4	357346	09-13-11	Default	Fines Due To Tx Parks Wil	\$85.00	
Texas Patcher	31915	101008	274 - FILTER	340419	11-09-10	Fleet Maintenance	Parts	\$57.50	128926

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Texas Patcher	31915	101108	274 - AIR FILTER	341970	11-30-10	Fleet Maintenance	Parts	\$57.75	129847
Texas Patcher	31915	11-07-01	PO 133986, DURA TANK 7,000 GAL, URS	358025	09-27-11	Unified Road System	Capital Outlay > \$5,000	\$56,472.00	
Texas Patcher	31915	11-726-D	B16 SPRAY NOZZLE	356640	08-30-11	Fleet Maintenance	Parts	\$200.72	134466
Texas Patcher	31915	11-810-2-D	ESTMATED SHIPPING	357673	09-20-11	Fleet Maintenance	Parts	\$40.00	134726
Texas Patcher	31915	110113	ESTIMATED SHIPPING	345385	02-08-11	Fleet Maintenance	Parts	\$25.00	130793
Texas Patcher	31915	110306	T13 - ORING	348068	03-29-11	Fleet Maintenance	Parts	\$13.36	131550
Texas Patcher	31915	110307	19002R MARKER LIGHT	349287	04-19-11	Fleet Maintenance	Parts	\$6.00	131691
Texas Patcher	31915	110618	274 - FILTER	354239	07-19-11	Fleet Maintenance	Parts	\$61.75	133468
Texas Patcher	31915	110624	5018APH - MURPHY SWITCH	354822	07-26-11	Fleet Maintenance	Parts	\$64.94	133795
Texas Pharmacy Assoc	33291	1737456	A#4005, CLAIMS THRU AUG 2010, BNFTS	338460	10-12-10	Wsmn Co Benefits Pgm.	Professional Services	\$1,592.50	
Texas Pharmacy Assoc	33291	1935839	A#4005, CLAIMS THRU NOV 10, BNFTS	342799	12-14-10	Wsmn Co Benefits Pgm.	Professional Services	\$5,662.50	
Texas Pharmacy Assoc	33291	2033373	A#4005, ADMIN FEE, 3RD QTR, 2010, BNFTS	344367	01-18-11	Wsmn Co Benefits Pgm.	Professional Services	\$3,744.00	
Texas Pharmacy Assoc	33291	2191277	A#4005, ADMIN FEE, 4TH QTR 2010, BNFTS	346431	03-01-11	Wsmn Co Benefits Pgm.	Professional Services	\$4,056.00	
Texas Pharmacy Assoc	33291	2521337	CLAIMS THRU APR 11, BNFTS	352794	06-21-11	Wsmn Co Benefits Pgm.	Professional Services	\$6,934.80	
Texas Pharmacy Assoc	33291	2545229	FY 2011 QTR 1, ADMIN FEE, BNFTS	352794	06-21-11	Wsmn Co Benefits Pgm.	Professional Services	\$4,420.00	
Texas Police Assoc	596	10-11;JAIL/2	ANNUAL RENEWAL MEMBERSHIP DUES FOR CAPT. POKLUDA AND CAPT. BERTLING	341558	11-23-10	County Jail	Membership Dues	\$60.00	129781
Texas Police Assoc	596	2011;ERICKSON	PLEASE ISSUE CHECK AND FORWARD ALONG WITH DOCS TO VENDOR	348069	03-29-11	Patrol Division	Membership Dues	\$30.00	132134
			Membership dues for Patrick Erickson for Texas Police Association						
Texas Police Assoc	596	MAR 11;BOMER	Renewal form will be in inter office mail to be mailed with check	344698	01-25-11	Patrol Division	Training, Conf., Seminars	\$725.00	130844
			Bartlett/Gleason/patrol LAW ENFORCEMENT ADMINISTRATOR'S CONF MARCH 6-11 IN BANDERA FOR: KELLI BOMER						
Texas Police Assoc	596	MAR 11;COLBURN	>>MAIL FEE CHECK WITH FORM<<	346116	02-22-11	Patrol Division	Training, Conf., Seminars	\$200.00	131332
			INCLUDES FOOD AND LODGING FEE TO ATTEND INSIDE THE MIND OF A SEXUAL PREDATOR MAR 14-15 IN AUSTIN FOR: DANNY COLBURN						
Texas Police Assoc	596	MAR 11;GOLMON	>>MAIL FEE CHECK<<	346114	02-22-11	Patrol Division	Training, Conf., Seminars	\$725.00	131277
			L.E. ADMINISTRATOR'S CONFERENCE MARCH 6-11 IN BANDERA FOR: TRAVIS GOLMON						
Texas Police Assoc	596	MAR 11;HALLMARK	FOOD & LODGING INCLUDED	346115	02-22-11	Support Services Division	Training, Conf., Seminars	\$200.00	131310
			>>MAIL CHECK WITH FORM<< INSIDE THE MIND OF A SEXUAL PREDATOR SCHOOL MARCH 14-15 IN AUSTIN FOR KEVIN HALLMARK						
Texas Police Assoc	596	MAR 11;TROUTMAN	>>MAIL CHECK<<	345716	02-15-11	Patrol Division	Training, Conf., Seminars	\$200.00	131257
			FEE TO ATTEND THE "INSIDE THE MIND OF A SEXUAL PREDATOR" FOR: CHAD TROUTMAN						
Texas Police Assoc	596	PICN11000325	>>MAIL FEE CHECK<<	351701	05-31-11	Patrol Division	Training, Conf., Seminars	\$295.00	133231
			TOTAL CONTROL ADVANCED RIDING CLINIC IN GEORGETOWN FOR MICHAEL BAXTER						
Texas Political Subdivision	24716	1949	>>MAIL FEE CHECK<<	341559	11-23-10	Unified Road System	Worker'S Comp	\$18,393.24	
			KAREN LOCK 943-1352						
Texas Political Subdivision	24716	1949	WORKERS COMP	341559	11-23-10	Commissioner Pct 1	Worker'S Comp	\$24.36	
Texas Political Subdivision	24716	1949	WORKERS COMP	341559	11-23-10	Commissioner Pct 2	Worker'S Comp	\$24.13	
Texas Political Subdivision	24716	1949	WORKERS COMP	341559	11-23-10	Commissioner Pct 3	Worker'S Comp	\$23.57	
Texas Political Subdivision	24716	1949	WORKERS COMP	341559	11-23-10	Commissioner Pct 4	Worker'S Comp	\$23.53	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Political Subdivision	24716	1949	WORKERS COMP	341559	11-23-10	Infrastructure Dept	Worker'S Comp	\$22.40	
Texas Political Subdivision	24716	1949	WORKERS COMP	341559	11-23-10	Outreach Department	Worker'S Comp	\$40.27	
Texas Political Subdivision	24716	1949	WORKERS COMP	341559	11-23-10	Courthouse Security	Worker'S Comp	\$281.98	
Texas Political Subdivision	24716	1949	WORKERS COMP	341559	11-23-10	Alternate Dispute Resolution	Worker'S Comp	\$1.95	
Texas Political Subdivision	24716	1949	WORKERS COMP	341559	11-23-10	Rcds Archive Fund - Co Clerk	Worker'S Comp	\$22.56	
Texas Political Subdivision	24716	1949	WORKERS COMP	341559	11-23-10	Rcds Mgmt And Prsrv - Co Clrk	Worker'S Comp	\$47.26	
Texas Political Subdivision	24716	1949	WORKERS COMP	341559	11-23-10	Rcds Mgmt And Prsrv - Co Wide	Worker'S Comp	\$4.86	
Texas Political Subdivision	24716	1949	WORKERS COMP	341559	11-23-10	County Judge	Worker'S Comp	\$44.65	
Texas Political Subdivision	24716	1949	C#10-H0620, OCT 10, WORKERS COMP	341559	11-23-10	Commissioners Court	Projects/Grants Expense	\$8.18	
Texas Political Subdivision	24716	1949	WORKERS COMP	341559	11-23-10	Human Resources	Worker'S Comp	\$45.46	
Texas Political Subdivision	24716	1949	WORKERS COMP	341559	11-23-10	County Clerk	Worker'S Comp	\$58.90	
Texas Political Subdivision	24716	1949	WORKERS COMP	341559	11-23-10	County Clerk-Judicial	Worker'S Comp	\$89.54	
Texas Political Subdivision	24716	1949	WORKERS COMP	341559	11-23-10	Veteran Services	Worker'S Comp	\$20.64	
Texas Political Subdivision	24716	1949	WORKERS COMP	341559	11-23-10	County Courts At Law	Worker'S Comp	\$5.92	
Texas Political Subdivision	24716	1949	WORKERS COMP	341559	11-23-10	County Court At Law 1	Worker'S Comp	\$42.36	
Texas Political Subdivision	24716	1949	WORKERS COMP	341559	11-23-10	County Court At Law 2	Worker'S Comp	\$43.60	
Texas Political Subdivision	24716	1949	WORKERS COMP	341559	11-23-10	County Court At Law 3	Worker'S Comp	\$43.09	
Texas Political Subdivision	24716	1949	WORKERS COMP	341559	11-23-10	County Court At Law 4	Worker'S Comp	\$44.56	
Texas Political Subdivision	24716	1949	WORKERS COMP	341559	11-23-10	District Courts	Worker'S Comp	\$35.62	
Texas Political Subdivision	24716	1949	WORKERS COMP	341559	11-23-10	26Th District Court	Worker'S Comp	\$21.56	
Texas Political Subdivision	24716	1949	WORKERS COMP	341559	11-23-10	277Th District Court	Worker'S Comp	\$21.20	
Texas Political Subdivision	24716	1949	WORKERS COMP	341559	11-23-10	368Th District Court	Worker'S Comp	\$22.72	
Texas Political Subdivision	24716	1949	WORKERS COMP	341559	11-23-10	395Th District Court	Worker'S Comp	\$22.03	
Texas Political Subdivision	24716	1949	WORKERS COMP	341559	11-23-10	District Attorney	Worker'S Comp	\$405.91	
Texas Political Subdivision	24716	1949	WORKERS COMP	341559	11-23-10	425Th District Court	Worker'S Comp	\$20.52	
Texas Political Subdivision	24716	1949	WORKERS COMP	341559	11-23-10	District Clerk	Worker'S Comp	\$140.89	
Texas Political Subdivision	24716	1949	WORKERS COMP	341559	11-23-10	J.P. Precinct 1	Worker'S Comp	\$55.26	
Texas Political Subdivision	24716	1949	WORKERS COMP	341559	11-23-10	J.P. Precinct 2	Worker'S Comp	\$57.36	
Texas Political Subdivision	24716	1949	WORKERS COMP	341559	11-23-10	J.P. Precinct 3	Worker'S Comp	\$79.02	
Texas Political Subdivision	24716	1949	WORKERS COMP	341559	11-23-10	J.P. Precinct 4	Worker'S Comp	\$63.72	
Texas Political Subdivision	24716	1949	WORKERS COMP	341559	11-23-10	County Attorney	Worker'S Comp	\$814.04	
Texas Political Subdivision	24716	1949	WORKERS COMP	341559	11-23-10	Personal Bond Office	Worker'S Comp	\$8.91	
Texas Political Subdivision	24716	1949	WORKERS COMP	341559	11-23-10	Budget Office	Worker'S Comp	\$18.23	
Texas Political Subdivision	24716	1949	WORKERS COMP	341559	11-23-10	Elections	Worker'S Comp	\$103.83	
Texas Political Subdivision	24716	1949	WORKERS COMP	341559	11-23-10	Purchasing Dept	Worker'S Comp	\$53.87	
Texas Political Subdivision	24716	1949	WORKERS COMP	341559	11-23-10	County Auditor	Worker'S Comp	\$192.07	
Texas Political Subdivision	24716	1949	WORKERS COMP	341559	11-23-10	County Treasurer	Worker'S Comp	\$32.39	
Texas Political Subdivision	24716	1949	WORKERS COMP	341559	11-23-10	Co Tax Assessor Collector	Worker'S Comp	\$260.95	
Texas Political Subdivision	24716	1949	WORKERS COMP	341559	11-23-10	Information Technology	Worker'S Comp	\$267.08	
Texas Political Subdivision	24716	1949	WORKERS COMP	341559	11-23-10	Wc Radio Communication System	Worker'S Comp	\$5.92	
Texas Political Subdivision	24716	1949	WORKERS COMP	341559	11-23-10	Wmsn Co Conservation Dept	Worker'S Comp	\$6.71	
Texas Political Subdivision	24716	1949	WORKERS COMP	341559	11-23-10	Wmsn Cty Buildings	Worker'S Comp	\$27.01	
Texas Political Subdivision	24716	1949	WORKERS COMP	341559	11-23-10	Parks Department	Worker'S Comp	\$31.81	
Texas Political Subdivision	24716	1949	WORKERS COMP	341559	11-23-10	Ems	Worker'S Comp	\$13,354.42	
Texas Political Subdivision	24716	1949	WORKERS COMP	341559	11-23-10	Emergency Management	Worker'S Comp	\$250.77	
Texas Political Subdivision	24716	1949	WORKERS COMP	341559	11-23-10	Haz-Mat	Worker'S Comp	\$278.86	
Texas Political Subdivision	24716	1949	WORKERS COMP	341559	11-23-10	Animal Services	Worker'S Comp	\$449.88	
Texas Political Subdivision	24716	1949	WORKERS COMP	341559	11-23-10	Constable Precinct 1	Worker'S Comp	\$12.46	
Texas Political Subdivision	24716	1949	WORKERS COMP	341559	11-23-10	Constable Precinct 2	Worker'S Comp	\$974.50	
Texas Political Subdivision	24716	1949	WORKERS COMP	341559	11-23-10	Constable Precinct 3	Worker'S Comp	\$1,349.23	
Texas Political Subdivision	24716	1949	WORKERS COMP	341559	11-23-10	Constable Precinct 4	Worker'S Comp	\$963.85	
Texas Political Subdivision	24716	1949	WORKERS COMP	341559	11-23-10	County Sheriff	Worker'S Comp	\$16,607.40	
Texas Political Subdivision	24716	1949	WORKERS COMP	341559	11-23-10	Dps - Abc Gtown	Worker'S Comp	\$11.77	
Texas Political Subdivision	24716	1949	WORKERS COMP	341559	11-23-10	Dps-Gtown West-Nw	Worker'S Comp	\$4.49	
Texas Political Subdivision	24716	1949	WORKERS COMP	341559	11-23-10	County Jail	Worker'S Comp	\$17,798.39	
Texas Political Subdivision	24716	1949	WORKERS COMP	341559	11-23-10	Juvenile Services	Worker'S Comp	\$3,897.60	
Texas Political Subdivision	24716	1949	WORKERS COMP	341559	11-23-10	911 Communications	Worker'S Comp	\$364.76	
Texas Political Subdivision	24716	1949	C#10-H0620, OCT 10, WORKERS COMP	341559	11-23-10	911 Addressing	Projects/Grants Expense	\$12.01	
Texas Political Subdivision	24716	1949	WORKERS COMP	341559	11-23-10	Emergency Services Department	Worker'S Comp	\$33.00	
Texas Political Subdivision	24716	1949	WORKERS COMP	341559	11-23-10	Health District	Worker'S Comp	\$327.46	
Texas Political Subdivision	24716	1949	WORKERS COMP	341559	11-23-10	Recycling Center	Worker'S Comp	\$50.41	
Texas Political Subdivision	24716	1949	WORKERS COMP	341559	11-23-10	Extension Service	Worker'S Comp	\$29.34	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Political Subdivision	24716	1949	WORKERS COMP	341559	11-23-10	County Atty Hot Check	Worker'S Comp	\$3.89	
Texas Political Subdivision	24716	1949	WORKERS COMP	341559	11-23-10	Fleet Maintenance	Worker'S Comp	\$837.15	
Texas Political Subdivision	24716	1949	WORKERS COMP	341559	11-23-10	Wsmn Co Benefits Pgm.	Worker'S Comp	\$30.59	
Texas Political Subdivision	24716	2516	WORKERS COMP	341559	11-23-10	Unified Road System	Worker'S Comp	\$11,272.67	
Texas Political Subdivision	24716	2516	WORKERS COMP	341559	11-23-10	Commissioner Pct 1	Worker'S Comp	\$14.93	
Texas Political Subdivision	24716	2516	WORKERS COMP	341559	11-23-10	Commissioner Pct 2	Worker'S Comp	\$14.79	
Texas Political Subdivision	24716	2516	WORKERS COMP	341559	11-23-10	Commissioner Pct 3	Worker'S Comp	\$14.44	
Texas Political Subdivision	24716	2516	WORKERS COMP	341559	11-23-10	Commissioner Pct 4	Worker'S Comp	\$14.42	
Texas Political Subdivision	24716	2516	WORKERS COMP	341559	11-23-10	Infrastructure Dept	Worker'S Comp	\$13.73	
Texas Political Subdivision	24716	2516	WORKERS COMP	341559	11-23-10	Outreach Department	Worker'S Comp	\$24.68	
Texas Political Subdivision	24716	2516	WORKERS COMP	341559	11-23-10	Courthouse Security	Worker'S Comp	\$172.82	
Texas Political Subdivision	24716	2516	WORKERS COMP	341559	11-23-10	Alternate Dispute Resolution	Worker'S Comp	\$1.20	
Texas Political Subdivision	24716	2516	WORKERS COMP	341559	11-23-10	Rcds Archive Fund - Co Clerk	Worker'S Comp	\$13.82	
Texas Political Subdivision	24716	2516	WORKERS COMP	341559	11-23-10	Rcds Mgmt And Prsrv - Co Clrk	Worker'S Comp	\$28.96	
Texas Political Subdivision	24716	2516	WORKERS COMP	341559	11-23-10	Rcds Mgmt And Prsrv - Co Wide	Worker'S Comp	\$2.98	
Texas Political Subdivision	24716	2516	WORKERS COMP	341559	11-23-10	County Judge	Worker'S Comp	\$27.37	
Texas Political Subdivision	24716	2516	C#10-H0620, NOV 10, WORKERS COMP	341559	11-23-10	Commissioners Court	Projects/Grants Expense	\$5.01	
Texas Political Subdivision	24716	2516	WORKERS COMP	341559	11-23-10	Human Resources	Worker'S Comp	\$27.86	
Texas Political Subdivision	24716	2516	WORKERS COMP	341559	11-23-10	County Clerk	Worker'S Comp	\$36.10	
Texas Political Subdivision	24716	2516	WORKERS COMP	341559	11-23-10	County Clerk-Judicial	Worker'S Comp	\$54.88	
Texas Political Subdivision	24716	2516	WORKERS COMP	341559	11-23-10	Veteran Services	Worker'S Comp	\$12.65	
Texas Political Subdivision	24716	2516	WORKERS COMP	341559	11-23-10	County Courts At Law	Worker'S Comp	\$3.63	
Texas Political Subdivision	24716	2516	WORKERS COMP	341559	11-23-10	County Court At Law 1	Worker'S Comp	\$25.96	
Texas Political Subdivision	24716	2516	WORKERS COMP	341559	11-23-10	County Court At Law 2	Worker'S Comp	\$26.72	
Texas Political Subdivision	24716	2516	WORKERS COMP	341559	11-23-10	County Court At Law 3	Worker'S Comp	\$26.41	
Texas Political Subdivision	24716	2516	WORKERS COMP	341559	11-23-10	County Court At Law 4	Worker'S Comp	\$27.31	
Texas Political Subdivision	24716	2516	WORKERS COMP	341559	11-23-10	District Courts	Worker'S Comp	\$21.83	
Texas Political Subdivision	24716	2516	WORKERS COMP	341559	11-23-10	26Th District Court	Worker'S Comp	\$13.21	
Texas Political Subdivision	24716	2516	WORKERS COMP	341559	11-23-10	277Th District Court	Worker'S Comp	\$12.99	
Texas Political Subdivision	24716	2516	WORKERS COMP	341559	11-23-10	368Th District Court	Worker'S Comp	\$13.92	
Texas Political Subdivision	24716	2516	WORKERS COMP	341559	11-23-10	395Th District Court	Worker'S Comp	\$13.50	
Texas Political Subdivision	24716	2516	WORKERS COMP	341559	11-23-10	District Attorney	Worker'S Comp	\$248.77	
Texas Political Subdivision	24716	2516	WORKERS COMP	341559	11-23-10	425Th District Court	Worker'S Comp	\$12.58	
Texas Political Subdivision	24716	2516	WORKERS COMP	341559	11-23-10	District Clerk	Worker'S Comp	\$86.35	
Texas Political Subdivision	24716	2516	WORKERS COMP	341559	11-23-10	J.P. Precinct 1	Worker'S Comp	\$33.87	
Texas Political Subdivision	24716	2516	WORKERS COMP	341559	11-23-10	J.P. Precinct 2	Worker'S Comp	\$35.16	
Texas Political Subdivision	24716	2516	WORKERS COMP	341559	11-23-10	J.P. Precinct 3	Worker'S Comp	\$48.43	
Texas Political Subdivision	24716	2516	WORKERS COMP	341559	11-23-10	J.P. Precinct 4	Worker'S Comp	\$39.05	
Texas Political Subdivision	24716	2516	WORKERS COMP	341559	11-23-10	County Attorney	Worker'S Comp	\$498.90	
Texas Political Subdivision	24716	2516	WORKERS COMP	341559	11-23-10	Personal Bond Office	Worker'S Comp	\$5.46	
Texas Political Subdivision	24716	2516	WORKERS COMP	341559	11-23-10	Budget Office	Worker'S Comp	\$11.17	
Texas Political Subdivision	24716	2516	WORKERS COMP	341559	11-23-10	Elections	Worker'S Comp	\$63.63	
Texas Political Subdivision	24716	2516	WORKERS COMP	341559	11-23-10	Purchasing Dept	Worker'S Comp	\$33.01	
Texas Political Subdivision	24716	2516	WORKERS COMP	341559	11-23-10	County Auditor	Worker'S Comp	\$117.71	
Texas Political Subdivision	24716	2516	WORKERS COMP	341559	11-23-10	County Treasurer	Worker'S Comp	\$19.85	
Texas Political Subdivision	24716	2516	WORKERS COMP	341559	11-23-10	Co Tax Assessor Collector	Worker'S Comp	\$159.93	
Texas Political Subdivision	24716	2516	WORKERS COMP	341559	11-23-10	Information Technology	Worker'S Comp	\$163.69	
Texas Political Subdivision	24716	2516	WORKERS COMP	341559	11-23-10	Wc Radio Communication System	Worker'S Comp	\$3.63	
Texas Political Subdivision	24716	2516	WORKERS COMP	341559	11-23-10	Wmsn Co Conservation Dept	Worker'S Comp	\$4.11	
Texas Political Subdivision	24716	2516	WORKERS COMP	341559	11-23-10	Wmsn Cty Buildings	Worker'S Comp	\$16.55	
Texas Political Subdivision	24716	2516	WORKERS COMP	341559	11-23-10	Parks Department	Worker'S Comp	\$19.50	
Texas Political Subdivision	24716	2516	WORKERS COMP	341559	11-23-10	Ems	Worker'S Comp	\$8,184.53	
Texas Political Subdivision	24716	2516	WORKERS COMP	341559	11-23-10	Emergency Management	Worker'S Comp	\$153.69	
Texas Political Subdivision	24716	2516	WORKERS COMP	341559	11-23-10	Haz-Mat	Worker'S Comp	\$170.90	
Texas Political Subdivision	24716	2516	WORKERS COMP	341559	11-23-10	Animal Services	Worker'S Comp	\$275.72	
Texas Political Subdivision	24716	2516	WORKERS COMP	341559	11-23-10	Constable Precinct 1	Worker'S Comp	\$7.63	
Texas Political Subdivision	24716	2516	WORKERS COMP	341559	11-23-10	Constable Precinct 2	Worker'S Comp	\$597.24	
Texas Political Subdivision	24716	2516	WORKERS COMP	341559	11-23-10	Constable Precinct 3	Worker'S Comp	\$826.90	
Texas Political Subdivision	24716	2516	WORKERS COMP	341559	11-23-10	Constable Precinct 4	Worker'S Comp	\$590.71	
Texas Political Subdivision	24716	2516	WORKERS COMP	341559	11-23-10	County Sheriff	Worker'S Comp	\$10,178.21	
Texas Political Subdivision	24716	2516	WORKERS COMP	341559	11-23-10	Dps - Abc Gtown	Worker'S Comp	\$7.22	
Texas Political Subdivision	24716	2516	WORKERS COMP	341559	11-23-10	Dps-Gtown West-Nw	Worker'S Comp	\$2.75	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Political Subdivision	24716	2516	WORKERS COMP	341559	11-23-10	County Jail	Worker'S Comp	\$10,908.10	
Texas Political Subdivision	24716	2516	WORKERS COMP	341559	11-23-10	Juvenile Services	Worker'S Comp	\$2,388.72	
Texas Political Subdivision	24716	2516	WORKERS COMP	341559	11-23-10	911 Communications	Worker'S Comp	\$223.55	
Texas Political Subdivision	24716	2516	C#10-H0620, NOV 10, WORKERS COMP	341559	11-23-10	911 Addressing	Projects/Grants Expense	\$7.36	
Texas Political Subdivision	24716	2516		341559	11-23-10	Emergency Services Department	Worker'S Comp	\$20.22	
Texas Political Subdivision	24716	2516	WORKERS COMP	341559	11-23-10	Health District	Worker'S Comp	\$200.69	
Texas Political Subdivision	24716	2516	WORKERS COMP	341559	11-23-10	Recycling Center	Worker'S Comp	\$30.89	
Texas Political Subdivision	24716	2516	WORKERS COMP	341559	11-23-10	Extension Service	Worker'S Comp	\$17.98	
Texas Political Subdivision	24716	2516	WORKERS COMP	341559	11-23-10	County Atty Hot Check	Worker'S Comp	\$2.39	
Texas Political Subdivision	24716	2516	WORKERS COMP	341559	11-23-10	Fleet Maintenance	Worker'S Comp	\$513.07	
Texas Political Subdivision	24716	2516	WORKERS COMP	341559	11-23-10	Wsmn Co Benefits Pgm.	Worker'S Comp	\$18.75	
Texas Political Subdivision	24716	2517	WORKERS COMP	341971	11-30-10	Unified Road System	Worker'S Comp	\$11,272.67	
Texas Political Subdivision	24716	2517	WORKERS COMP	341971	11-30-10	Commissioner Pct 1	Worker'S Comp	\$14.93	
Texas Political Subdivision	24716	2517	WORKERS COMP	341971	11-30-10	Commissioner Pct 2	Worker'S Comp	\$14.79	
Texas Political Subdivision	24716	2517	WORKERS COMP	341971	11-30-10	Commissioner Pct 3	Worker'S Comp	\$14.44	
Texas Political Subdivision	24716	2517	WORKERS COMP	341971	11-30-10	Commissioner Pct 4	Worker'S Comp	\$14.42	
Texas Political Subdivision	24716	2517	WORKERS COMP	341971	11-30-10	Infrastructure Dept	Worker'S Comp	\$13.73	
Texas Political Subdivision	24716	2517	WORKERS COMP	341971	11-30-10	Outreach Department	Worker'S Comp	\$24.68	
Texas Political Subdivision	24716	2517	WORKERS COMP	341971	11-30-10	Courthouse Security	Worker'S Comp	\$172.82	
Texas Political Subdivision	24716	2517	WORKERS COMP	341971	11-30-10	Alternate Dispute Resolution	Worker'S Comp	\$1.20	
Texas Political Subdivision	24716	2517	WORKERS COMP	341971	11-30-10	Rcds Archive Fund - Co Clerk	Worker'S Comp	\$13.82	
Texas Political Subdivision	24716	2517	WORKERS COMP	341971	11-30-10	Rcds Mgmt And Prsrv - Co Clrk	Worker'S Comp	\$28.96	
Texas Political Subdivision	24716	2517	WORKERS COMP	341971	11-30-10	Rcds Mgmt And Prsrv - Co Wide	Worker'S Comp	\$2.98	
Texas Political Subdivision	24716	2517	WORKERS COMP	341971	11-30-10	County Judge	Worker'S Comp	\$27.37	
Texas Political Subdivision	24716	2517	WORKERS COMP	341971	11-30-10	Commissioners Court	Projects/Grants Expense	\$5.01	
Texas Political Subdivision	24716	2517	WORKERS COMP	341971	11-30-10	Human Resources	Worker'S Comp	\$27.86	
Texas Political Subdivision	24716	2517	WORKERS COMP	341971	11-30-10	County Clerk	Worker'S Comp	\$36.10	
Texas Political Subdivision	24716	2517	WORKERS COMP	341971	11-30-10	County Clerk-Judicial	Worker'S Comp	\$54.88	
Texas Political Subdivision	24716	2517	WORKERS COMP	341971	11-30-10	Veteran Services	Worker'S Comp	\$12.65	
Texas Political Subdivision	24716	2517	WORKERS COMP	341971	11-30-10	County Courts At Law	Worker'S Comp	\$3.63	
Texas Political Subdivision	24716	2517	WORKERS COMP	341971	11-30-10	County Court At Law 1	Worker'S Comp	\$25.96	
Texas Political Subdivision	24716	2517	WORKERS COMP	341971	11-30-10	County Court At Law 2	Worker'S Comp	\$26.72	
Texas Political Subdivision	24716	2517	WORKERS COMP	341971	11-30-10	County Court At Law 3	Worker'S Comp	\$26.41	
Texas Political Subdivision	24716	2517	WORKERS COMP	341971	11-30-10	County Court At Law 4	Worker'S Comp	\$27.31	
Texas Political Subdivision	24716	2517	WORKERS COMP	341971	11-30-10	District Courts	Worker'S Comp	\$21.83	
Texas Political Subdivision	24716	2517	WORKERS COMP	341971	11-30-10	26Th District Court	Worker'S Comp	\$13.21	
Texas Political Subdivision	24716	2517	WORKERS COMP	341971	11-30-10	277Th District Court	Worker'S Comp	\$12.99	
Texas Political Subdivision	24716	2517	WORKERS COMP	341971	11-30-10	368Th District Court	Worker'S Comp	\$13.92	
Texas Political Subdivision	24716	2517	WORKERS COMP	341971	11-30-10	395Th District Court	Worker'S Comp	\$13.50	
Texas Political Subdivision	24716	2517	WORKERS COMP	341971	11-30-10	District Attorney	Worker'S Comp	\$248.77	
Texas Political Subdivision	24716	2517	WORKERS COMP	341971	11-30-10	425Th District Court	Worker'S Comp	\$12.58	
Texas Political Subdivision	24716	2517	WORKERS COMP	341971	11-30-10	District Clerk	Worker'S Comp	\$86.35	
Texas Political Subdivision	24716	2517	WORKERS COMP	341971	11-30-10	J.P. Precinct 1	Worker'S Comp	\$33.87	
Texas Political Subdivision	24716	2517	WORKERS COMP	341971	11-30-10	J.P. Precinct 2	Worker'S Comp	\$35.16	
Texas Political Subdivision	24716	2517	WORKERS COMP	341971	11-30-10	J.P. Precinct 3	Worker'S Comp	\$48.43	
Texas Political Subdivision	24716	2517	WORKERS COMP	341971	11-30-10	J.P. Precinct 4	Worker'S Comp	\$39.05	
Texas Political Subdivision	24716	2517	WORKERS COMP	341971	11-30-10	County Attorney	Worker'S Comp	\$498.90	
Texas Political Subdivision	24716	2517	WORKERS COMP	341971	11-30-10	Personal Bond Office	Worker'S Comp	\$5.46	
Texas Political Subdivision	24716	2517	WORKERS COMP	341971	11-30-10	Budget Office	Worker'S Comp	\$11.17	
Texas Political Subdivision	24716	2517	WORKERS COMP	341971	11-30-10	Elections	Worker'S Comp	\$63.63	
Texas Political Subdivision	24716	2517	WORKERS COMP	341971	11-30-10	Purchasing Dept	Worker'S Comp	\$33.01	
Texas Political Subdivision	24716	2517	WORKERS COMP	341971	11-30-10	County Auditor	Worker'S Comp	\$117.71	
Texas Political Subdivision	24716	2517	WORKERS COMP	341971	11-30-10	County Treasurer	Worker'S Comp	\$19.85	
Texas Political Subdivision	24716	2517	WORKERS COMP	341971	11-30-10	Co Tax Assessor Collector	Worker'S Comp	\$159.93	
Texas Political Subdivision	24716	2517	WORKERS COMP	341971	11-30-10	Information Technology	Worker'S Comp	\$163.69	
Texas Political Subdivision	24716	2517	WORKERS COMP	341971	11-30-10	Wc Radio Communication System	Worker'S Comp	\$3.63	
Texas Political Subdivision	24716	2517	WORKERS COMP	341971	11-30-10	Wmsn Co Conservation Dept	Worker'S Comp	\$4.11	
Texas Political Subdivision	24716	2517	WORKERS COMP	341971	11-30-10	Wmsn Cty Buildings	Worker'S Comp	\$16.55	
Texas Political Subdivision	24716	2517	WORKERS COMP	341971	11-30-10	Parks Department	Worker'S Comp	\$19.50	
Texas Political Subdivision	24716	2517	WORKERS COMP	341971	11-30-10	Ems	Worker'S Comp	\$8,184.53	
Texas Political Subdivision	24716	2517	WORKERS COMP	341971	11-30-10	Emergency Management	Worker'S Comp	\$153.69	
Texas Political Subdivision	24716	2517	WORKERS COMP	341971	11-30-10	Haz-Mat	Worker'S Comp	\$170.90	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Political Subdivision	24716	2517	WORKERS COMP	341971	11-30-10	Animal Services	Worker'S Comp	\$275.72	
Texas Political Subdivision	24716	2517	WORKERS COMP	341971	11-30-10	Constable Precinct 1	Worker'S Comp	\$7.63	
Texas Political Subdivision	24716	2517	WORKERS COMP	341971	11-30-10	Constable Precinct 2	Worker'S Comp	\$597.24	
Texas Political Subdivision	24716	2517	WORKERS COMP	341971	11-30-10	Constable Precinct 3	Worker'S Comp	\$826.90	
Texas Political Subdivision	24716	2517	WORKERS COMP	341971	11-30-10	Constable Precinct 4	Worker'S Comp	\$590.71	
Texas Political Subdivision	24716	2517	WORKERS COMP	341971	11-30-10	County Sheriff	Worker'S Comp	\$10,178.21	
Texas Political Subdivision	24716	2517	WORKERS COMP	341971	11-30-10	Dps - Abc Gtown	Worker'S Comp	\$7.22	
Texas Political Subdivision	24716	2517	WORKERS COMP	341971	11-30-10	Dps-Gtown West-Nw	Worker'S Comp	\$2.75	
Texas Political Subdivision	24716	2517	WORKERS COMP	341971	11-30-10	County Jail	Worker'S Comp	\$10,908.10	
Texas Political Subdivision	24716	2517	WORKERS COMP	341971	11-30-10	Juvenile Services	Worker'S Comp	\$2,388.72	
Texas Political Subdivision	24716	2517	WORKERS COMP	341971	11-30-10	911 Communications	Worker'S Comp	\$223.55	
Texas Political Subdivision	24716	2517	WORKERS COMP	341971	11-30-10	911 Addressing	Projects/Grants Expense	\$7.36	
Texas Political Subdivision	24716	2517	WORKERS COMP	341971	11-30-10	Emergency Services Department	Worker'S Comp	\$20.22	
Texas Political Subdivision	24716	2517	WORKERS COMP	341971	11-30-10	Health District	Worker'S Comp	\$200.69	
Texas Political Subdivision	24716	2517	WORKERS COMP	341971	11-30-10	Recycling Center	Worker'S Comp	\$30.89	
Texas Political Subdivision	24716	2517	WORKERS COMP	341971	11-30-10	Extension Service	Worker'S Comp	\$17.98	
Texas Political Subdivision	24716	2517	WORKERS COMP	341971	11-30-10	County Atty Hot Check	Worker'S Comp	\$2.39	
Texas Political Subdivision	24716	2517	WORKERS COMP	341971	11-30-10	Fleet Maintenance	Worker'S Comp	\$513.07	
Texas Political Subdivision	24716	2517	WORKERS COMP	341971	11-30-10	Wsmn Co Benefits Pgm.	Worker'S Comp	\$18.75	
Texas Political Subdivision	24716	2518	WORKERS COMP	345051	02-01-11	Unified Road System	Worker'S Comp	\$11,272.67	
Texas Political Subdivision	24716	2518	WORKERS COMP	345051	02-01-11	Commissioner Pct 1	Worker'S Comp	\$14.93	
Texas Political Subdivision	24716	2518	WORKERS COMP	345051	02-01-11	Commissioner Pct 2	Worker'S Comp	\$14.79	
Texas Political Subdivision	24716	2518	WORKERS COMP	345051	02-01-11	Commissioner Pct 3	Worker'S Comp	\$14.44	
Texas Political Subdivision	24716	2518	WORKERS COMP	345051	02-01-11	Commissioner Pct 4	Worker'S Comp	\$14.42	
Texas Political Subdivision	24716	2518	WORKERS COMP	345051	02-01-11	Infrastructure Dept	Worker'S Comp	\$13.73	
Texas Political Subdivision	24716	2518	WORKERS COMP	345051	02-01-11	Outreach Department	Worker'S Comp	\$24.68	
Texas Political Subdivision	24716	2518	WORKERS COMP	345051	02-01-11	Courthouse Security	Worker'S Comp	\$172.82	
Texas Political Subdivision	24716	2518	WORKERS COMP	345051	02-01-11	Alternate Dispute Resolution	Worker'S Comp	\$1.20	
Texas Political Subdivision	24716	2518	WORKERS COMP	345051	02-01-11	Rcds Archive Fund - Co Clerk	Worker'S Comp	\$13.82	
Texas Political Subdivision	24716	2518	WORKERS COMP	345051	02-01-11	Rcds Mgmt And Prsrv - Co Clrk	Worker'S Comp	\$28.96	
Texas Political Subdivision	24716	2518	WORKERS COMP	345051	02-01-11	Rcds Mgmt And Prsrv - Co Wide	Worker'S Comp	\$2.98	
Texas Political Subdivision	24716	2518	WORKERS COMP	345051	02-01-11	County Judge	Worker'S Comp	\$27.37	
Texas Political Subdivision	24716	2518	C#10-H0620, JAN 11, WORKERS COMP	345051	02-01-11	Commissioners Court	Projects/Grants Expense	\$5.01	
Texas Political Subdivision	24716	2518	WORKERS COMP	345051	02-01-11	Human Resources	Worker'S Comp	\$27.86	
Texas Political Subdivision	24716	2518	WORKERS COMP	345051	02-01-11	County Clerk	Worker'S Comp	\$36.10	
Texas Political Subdivision	24716	2518	WORKERS COMP	345051	02-01-11	County Clerk-Judicial	Worker'S Comp	\$54.88	
Texas Political Subdivision	24716	2518	WORKERS COMP	345051	02-01-11	Veteran Services	Worker'S Comp	\$12.65	
Texas Political Subdivision	24716	2518	WORKERS COMP	345051	02-01-11	County Courts At Law	Worker'S Comp	\$3.63	
Texas Political Subdivision	24716	2518	WORKERS COMP	345051	02-01-11	County Court At Law 1	Worker'S Comp	\$25.96	
Texas Political Subdivision	24716	2518	WORKERS COMP	345051	02-01-11	County Court At Law 2	Worker'S Comp	\$26.72	
Texas Political Subdivision	24716	2518	WORKERS COMP	345051	02-01-11	County Court At Law 3	Worker'S Comp	\$26.41	
Texas Political Subdivision	24716	2518	WORKERS COMP	345051	02-01-11	County Court At Law 4	Worker'S Comp	\$27.31	
Texas Political Subdivision	24716	2518	WORKERS COMP	345051	02-01-11	District Courts	Worker'S Comp	\$21.83	
Texas Political Subdivision	24716	2518	WORKERS COMP	345051	02-01-11	26Th District Court	Worker'S Comp	\$13.21	
Texas Political Subdivision	24716	2518	WORKERS COMP	345051	02-01-11	277Th District Court	Worker'S Comp	\$12.99	
Texas Political Subdivision	24716	2518	WORKERS COMP	345051	02-01-11	368Th District Court	Worker'S Comp	\$13.92	
Texas Political Subdivision	24716	2518	WORKERS COMP	345051	02-01-11	395Th District Court	Worker'S Comp	\$13.50	
Texas Political Subdivision	24716	2518	WORKERS COMP	345051	02-01-11	District Attorney	Worker'S Comp	\$248.77	
Texas Political Subdivision	24716	2518	WORKERS COMP	345051	02-01-11	425Th District Court	Worker'S Comp	\$12.58	
Texas Political Subdivision	24716	2518	WORKERS COMP	345051	02-01-11	District Clerk	Worker'S Comp	\$86.35	
Texas Political Subdivision	24716	2518	WORKERS COMP	345051	02-01-11	J.P. Precinct 1	Worker'S Comp	\$33.87	
Texas Political Subdivision	24716	2518	WORKERS COMP	345051	02-01-11	J.P. Precinct 2	Worker'S Comp	\$35.16	
Texas Political Subdivision	24716	2518	WORKERS COMP	345051	02-01-11	J.P. Precinct 3	Worker'S Comp	\$48.43	
Texas Political Subdivision	24716	2518	WORKERS COMP	345051	02-01-11	J.P. Precinct 4	Worker'S Comp	\$39.05	
Texas Political Subdivision	24716	2518	WORKERS COMP	345051	02-01-11	County Attorney	Worker'S Comp	\$498.90	
Texas Political Subdivision	24716	2518	WORKERS COMP	345051	02-01-11	Personal Bond Office	Worker'S Comp	\$5.46	
Texas Political Subdivision	24716	2518	WORKERS COMP	345051	02-01-11	Budget Office	Worker'S Comp	\$11.17	
Texas Political Subdivision	24716	2518	WORKERS COMP	345051	02-01-11	Elections	Worker'S Comp	\$63.63	
Texas Political Subdivision	24716	2518	WORKERS COMP	345051	02-01-11	Purchasing Dept	Worker'S Comp	\$33.01	
Texas Political Subdivision	24716	2518	WORKERS COMP	345051	02-01-11	County Auditor	Worker'S Comp	\$117.71	
Texas Political Subdivision	24716	2518	WORKERS COMP	345051	02-01-11	County Treasurer	Worker'S Comp	\$19.85	
Texas Political Subdivision	24716	2518	WORKERS COMP	345051	02-01-11	Co Tax Assessor Collector	Worker'S Comp	\$159.93	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Political Subdivision	24716	2518	WORKERS COMP	345051	02-01-11	Information Technology	Worker'S Comp	\$163.69	
Texas Political Subdivision	24716	2518	WORKERS COMP	345051	02-01-11	Wc Radio Communication System	Worker'S Comp	\$3.63	
Texas Political Subdivision	24716	2518	WORKERS COMP	345051	02-01-11	Wmsn Co Conservation Dept	Worker'S Comp	\$4.11	
Texas Political Subdivision	24716	2518	WORKERS COMP	345051	02-01-11	Wmsn Cty Buildings	Worker'S Comp	\$16.55	
Texas Political Subdivision	24716	2518	WORKERS COMP	345051	02-01-11	Parks Department	Worker'S Comp	\$19.50	
Texas Political Subdivision	24716	2518	WORKERS COMP	345051	02-01-11	Ems	Worker'S Comp	\$8,184.53	
Texas Political Subdivision	24716	2518	WORKERS COMP	345051	02-01-11	Emergency Management	Worker'S Comp	\$153.69	
Texas Political Subdivision	24716	2518	WORKERS COMP	345051	02-01-11	Haz-Mat	Worker'S Comp	\$170.90	
Texas Political Subdivision	24716	2518	WORKERS COMP	345051	02-01-11	Animal Services	Worker'S Comp	\$275.72	
Texas Political Subdivision	24716	2518	WORKERS COMP	345051	02-01-11	Constable Precinct 1	Worker'S Comp	\$7.63	
Texas Political Subdivision	24716	2518	WORKERS COMP	345051	02-01-11	Constable Precinct 2	Worker'S Comp	\$597.24	
Texas Political Subdivision	24716	2518	WORKERS COMP	345051	02-01-11	Constable Precinct 3	Worker'S Comp	\$826.90	
Texas Political Subdivision	24716	2518	WORKERS COMP	345051	02-01-11	Constable Precinct 4	Worker'S Comp	\$590.71	
Texas Political Subdivision	24716	2518	WORKERS COMP	345051	02-01-11	County Sheriff	Worker'S Comp	\$10,178.21	
Texas Political Subdivision	24716	2518	WORKERS COMP	345051	02-01-11	Dps - Abc Gtown	Worker'S Comp	\$7.22	
Texas Political Subdivision	24716	2518	WORKERS COMP	345051	02-01-11	Dps-Gtown West-Nw	Worker'S Comp	\$2.75	
Texas Political Subdivision	24716	2518	WORKERS COMP	345051	02-01-11	County Jail	Worker'S Comp	\$10,908.10	
Texas Political Subdivision	24716	2518	WORKERS COMP	345051	02-01-11	Juvenile Services	Worker'S Comp	\$2,388.72	
Texas Political Subdivision	24716	2518	WORKERS COMP	345051	02-01-11	911 Communications	Worker'S Comp	\$223.55	
Texas Political Subdivision	24716	2518	C#10-H0620, JAN 11, WORKERS COMP	345051	02-01-11	911 Addressing	Projects/Grants Expense	\$7.36	
Texas Political Subdivision	24716	2518	WORKERS COMP	345051	02-01-11	Emergency Services Department	Worker'S Comp	\$20.22	
Texas Political Subdivision	24716	2518	WORKERS COMP	345051	02-01-11	Health District	Worker'S Comp	\$200.69	
Texas Political Subdivision	24716	2518	WORKERS COMP	345051	02-01-11	Recycling Center	Worker'S Comp	\$30.89	
Texas Political Subdivision	24716	2518	WORKERS COMP	345051	02-01-11	Extension Service	Worker'S Comp	\$17.98	
Texas Political Subdivision	24716	2518	WORKERS COMP	345051	02-01-11	County Atty Hot Check	Worker'S Comp	\$2.39	
Texas Political Subdivision	24716	2518	WORKERS COMP	345051	02-01-11	Fleet Maintenance	Worker'S Comp	\$513.07	
Texas Political Subdivision	24716	2518	WORKERS COMP	345051	02-01-11	Wsmn Co Benefits Pgm.	Worker'S Comp	\$18.75	
Texas Political Subdivision	24716	2519	WORKERS COMP	345051	02-01-11	Unified Road System	Worker'S Comp	\$11,272.67	
Texas Political Subdivision	24716	2519	WORKERS COMP	345051	02-01-11	Commissioner Pct 1	Worker'S Comp	\$14.93	
Texas Political Subdivision	24716	2519	WORKERS COMP	345051	02-01-11	Commissioner Pct 2	Worker'S Comp	\$14.79	
Texas Political Subdivision	24716	2519	WORKERS COMP	345051	02-01-11	Commissioner Pct 3	Worker'S Comp	\$14.44	
Texas Political Subdivision	24716	2519	WORKERS COMP	345051	02-01-11	Commissioner Pct 4	Worker'S Comp	\$14.42	
Texas Political Subdivision	24716	2519	WORKERS COMP	345051	02-01-11	Infrastructure Dept	Worker'S Comp	\$13.73	
Texas Political Subdivision	24716	2519	WORKERS COMP	345051	02-01-11	Outreach Department	Worker'S Comp	\$24.68	
Texas Political Subdivision	24716	2519	WORKERS COMP	345051	02-01-11	Courthouse Security	Worker'S Comp	\$172.82	
Texas Political Subdivision	24716	2519	WORKERS COMP	345051	02-01-11	Alternate Dispute Resolution	Worker'S Comp	\$1.20	
Texas Political Subdivision	24716	2519	WORKERS COMP	345051	02-01-11	Rcds Archive Fund - Co Clerk	Worker'S Comp	\$13.82	
Texas Political Subdivision	24716	2519	WORKERS COMP	345051	02-01-11	Rcds Mgmt And Prsrv - Co Clrk	Worker'S Comp	\$28.96	
Texas Political Subdivision	24716	2519	WORKERS COMP	345051	02-01-11	Rcds Mgmt And Prsrv - Co Wide	Worker'S Comp	\$2.98	
Texas Political Subdivision	24716	2519	WORKERS COMP	345051	02-01-11	County Judge	Worker'S Comp	\$27.37	
Texas Political Subdivision	24716	2519	C#10-H0620, FEB 11, WORKERS COMP	345051	02-01-11	Commissioners Court	Projects/Grants Expense	\$5.01	
Texas Political Subdivision	24716	2519	WORKERS COMP	345051	02-01-11	Human Resources	Worker'S Comp	\$27.86	
Texas Political Subdivision	24716	2519	WORKERS COMP	345051	02-01-11	County Clerk	Worker'S Comp	\$36.10	
Texas Political Subdivision	24716	2519	WORKERS COMP	345051	02-01-11	County Clerk-Judicial	Worker'S Comp	\$54.88	
Texas Political Subdivision	24716	2519	WORKERS COMP	345051	02-01-11	Veteran Services	Worker'S Comp	\$12.65	
Texas Political Subdivision	24716	2519	WORKERS COMP	345051	02-01-11	County Courts At Law	Worker'S Comp	\$3.63	
Texas Political Subdivision	24716	2519	WORKERS COMP	345051	02-01-11	County Court At Law 1	Worker'S Comp	\$25.96	
Texas Political Subdivision	24716	2519	WORKERS COMP	345051	02-01-11	County Court At Law 2	Worker'S Comp	\$26.72	
Texas Political Subdivision	24716	2519	WORKERS COMP	345051	02-01-11	County Court At Law 3	Worker'S Comp	\$26.41	
Texas Political Subdivision	24716	2519	WORKERS COMP	345051	02-01-11	County Court At Law 4	Worker'S Comp	\$27.31	
Texas Political Subdivision	24716	2519	WORKERS COMP	345051	02-01-11	District Courts	Worker'S Comp	\$21.83	
Texas Political Subdivision	24716	2519	WORKERS COMP	345051	02-01-11	26Th District Court	Worker'S Comp	\$13.21	
Texas Political Subdivision	24716	2519	WORKERS COMP	345051	02-01-11	277Th District Court	Worker'S Comp	\$12.99	
Texas Political Subdivision	24716	2519	WORKERS COMP	345051	02-01-11	368Th District Court	Worker'S Comp	\$13.92	
Texas Political Subdivision	24716	2519	WORKERS COMP	345051	02-01-11	395Th District Court	Worker'S Comp	\$13.50	
Texas Political Subdivision	24716	2519	WORKERS COMP	345051	02-01-11	District Attorney	Worker'S Comp	\$248.77	
Texas Political Subdivision	24716	2519	WORKERS COMP	345051	02-01-11	425Th District Court	Worker'S Comp	\$12.58	
Texas Political Subdivision	24716	2519	WORKERS COMP	345051	02-01-11	District Clerk	Worker'S Comp	\$86.35	
Texas Political Subdivision	24716	2519	WORKERS COMP	345051	02-01-11	J.P. Precinct 1	Worker'S Comp	\$33.87	
Texas Political Subdivision	24716	2519	WORKERS COMP	345051	02-01-11	J.P. Precinct 2	Worker'S Comp	\$35.16	
Texas Political Subdivision	24716	2519	WORKERS COMP	345051	02-01-11	J.P. Precinct 3	Worker'S Comp	\$48.43	
Texas Political Subdivision	24716	2519	WORKERS COMP	345051	02-01-11	J.P. Precinct 4	Worker'S Comp	\$39.05	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Political Subdivision	24716	2519	WORKERS COMP	345051	02-01-11	County Attorney	Worker'S Comp	\$498.90	
Texas Political Subdivision	24716	2519	WORKERS COMP	345051	02-01-11	Personal Bond Office	Worker'S Comp	\$5.46	
Texas Political Subdivision	24716	2519	WORKERS COMP	345051	02-01-11	Budget Office	Worker'S Comp	\$11.17	
Texas Political Subdivision	24716	2519	WORKERS COMP	345051	02-01-11	Elections	Worker'S Comp	\$63.63	
Texas Political Subdivision	24716	2519	WORKERS COMP	345051	02-01-11	Purchasing Dept	Worker'S Comp	\$33.01	
Texas Political Subdivision	24716	2519	WORKERS COMP	345051	02-01-11	County Auditor	Worker'S Comp	\$117.71	
Texas Political Subdivision	24716	2519	WORKERS COMP	345051	02-01-11	County Treasurer	Worker'S Comp	\$19.85	
Texas Political Subdivision	24716	2519	WORKERS COMP	345051	02-01-11	Co Tax Assessor Collector	Worker'S Comp	\$159.93	
Texas Political Subdivision	24716	2519	WORKERS COMP	345051	02-01-11	Information Technology	Worker'S Comp	\$163.69	
Texas Political Subdivision	24716	2519	WORKERS COMP	345051	02-01-11	Wc Radio Communication System	Worker'S Comp	\$3.63	
Texas Political Subdivision	24716	2519	WORKERS COMP	345051	02-01-11	Wmsn Co Conservation Dept	Worker'S Comp	\$4.11	
Texas Political Subdivision	24716	2519	WORKERS COMP	345051	02-01-11	Wmsn Cty Buildings	Worker'S Comp	\$16.55	
Texas Political Subdivision	24716	2519	WORKERS COMP	345051	02-01-11	Parks Department	Worker'S Comp	\$19.50	
Texas Political Subdivision	24716	2519	WORKERS COMP	345051	02-01-11	Ems	Worker'S Comp	\$8,184.53	
Texas Political Subdivision	24716	2519	WORKERS COMP	345051	02-01-11	Emergency Management	Worker'S Comp	\$153.69	
Texas Political Subdivision	24716	2519	WORKERS COMP	345051	02-01-11	Haz-Mat	Worker'S Comp	\$170.90	
Texas Political Subdivision	24716	2519	WORKERS COMP	345051	02-01-11	Animal Services	Worker'S Comp	\$275.72	
Texas Political Subdivision	24716	2519	WORKERS COMP	345051	02-01-11	Constable Precinct 1	Worker'S Comp	\$7.63	
Texas Political Subdivision	24716	2519	WORKERS COMP	345051	02-01-11	Constable Precinct 2	Worker'S Comp	\$597.24	
Texas Political Subdivision	24716	2519	WORKERS COMP	345051	02-01-11	Constable Precinct 3	Worker'S Comp	\$826.90	
Texas Political Subdivision	24716	2519	WORKERS COMP	345051	02-01-11	Constable Precinct 4	Worker'S Comp	\$590.71	
Texas Political Subdivision	24716	2519	WORKERS COMP	345051	02-01-11	County Sheriff	Worker'S Comp	\$10,178.21	
Texas Political Subdivision	24716	2519	WORKERS COMP	345051	02-01-11	Dps - Abc Gtown	Worker'S Comp	\$7.22	
Texas Political Subdivision	24716	2519	WORKERS COMP	345051	02-01-11	Dps-Gtown West-Nw	Worker'S Comp	\$2.75	
Texas Political Subdivision	24716	2519	WORKERS COMP	345051	02-01-11	County Jail	Worker'S Comp	\$10,908.10	
Texas Political Subdivision	24716	2519	WORKERS COMP	345051	02-01-11	Juvenile Services	Worker'S Comp	\$2,388.72	
Texas Political Subdivision	24716	2519	WORKERS COMP	345051	02-01-11	911 Communications	Worker'S Comp	\$223.55	
Texas Political Subdivision	24716	2519	C#10-H0620, FEB 11, WORKERS COMP	345051	02-01-11	911 Addressing	Projects/Grants Expense	\$7.36	
Texas Political Subdivision	24716	2519	WORKERS COMP	345051	02-01-11	Emergency Services Department	Worker'S Comp	\$20.22	
Texas Political Subdivision	24716	2519	WORKERS COMP	345051	02-01-11	Health District	Worker'S Comp	\$200.69	
Texas Political Subdivision	24716	2519	WORKERS COMP	345051	02-01-11	Recycling Center	Worker'S Comp	\$30.89	
Texas Political Subdivision	24716	2519	WORKERS COMP	345051	02-01-11	Extension Service	Worker'S Comp	\$17.98	
Texas Political Subdivision	24716	2519	WORKERS COMP	345051	02-01-11	County Atty Hot Check	Worker'S Comp	\$2.39	
Texas Political Subdivision	24716	2519	WORKERS COMP	345051	02-01-11	Fleet Maintenance	Worker'S Comp	\$513.07	
Texas Political Subdivision	24716	2519	WORKERS COMP	345051	02-01-11	Wsmn Co Benefits Pgm.	Worker'S Comp	\$18.75	
Texas Political Subdivision	24716	2520	WORKERS COMP	347572	03-22-11	Unified Road System	Worker'S Comp	\$11,272.67	
Texas Political Subdivision	24716	2520	WORKERS COMP	347572	03-22-11	Commissioner Pct 1	Worker'S Comp	\$14.93	
Texas Political Subdivision	24716	2520	WORKERS COMP	347572	03-22-11	Commissioner Pct 2	Worker'S Comp	\$14.79	
Texas Political Subdivision	24716	2520	WORKERS COMP	347572	03-22-11	Commissioner Pct 3	Worker'S Comp	\$14.44	
Texas Political Subdivision	24716	2520	WORKERS COMP	347572	03-22-11	Commissioner Pct 4	Worker'S Comp	\$14.42	
Texas Political Subdivision	24716	2520	WORKERS COMP	347572	03-22-11	Infrastructure Dept	Worker'S Comp	\$13.73	
Texas Political Subdivision	24716	2520	WORKERS COMP	347572	03-22-11	Outreach Department	Worker'S Comp	\$24.68	
Texas Political Subdivision	24716	2520	WORKERS COMP	347572	03-22-11	Courthouse Security	Worker'S Comp	\$172.82	
Texas Political Subdivision	24716	2520	WORKERS COMP	347572	03-22-11	Alternate Dispute Resolution	Worker'S Comp	\$1.20	
Texas Political Subdivision	24716	2520	WORKERS COMP	347572	03-22-11	Rcds Archive Fund - Co Clerk	Worker'S Comp	\$13.82	
Texas Political Subdivision	24716	2520	WORKERS COMP	347572	03-22-11	Rcds Mgmt And Prsrv - Co Clrk	Worker'S Comp	\$28.96	
Texas Political Subdivision	24716	2520	WORKERS COMP	347572	03-22-11	Rcds Mgmt And Prsrv - Co Wide	Worker'S Comp	\$2.98	
Texas Political Subdivision	24716	2520	WORKERS COMP	347572	03-22-11	County Judge	Worker'S Comp	\$27.37	
Texas Political Subdivision	24716	2520	C#10-H0620, MAR 11, WORKER'S COMP	347572	03-22-11	Commissioners Court	Projects/Grants Expense	\$5.01	
Texas Political Subdivision	24716	2520	WORKERS COMP	347572	03-22-11	Human Resources	Worker'S Comp	\$27.86	
Texas Political Subdivision	24716	2520	WORKERS COMP	347572	03-22-11	County Clerk	Worker'S Comp	\$36.10	
Texas Political Subdivision	24716	2520	WORKERS COMP	347572	03-22-11	County Clerk-Judicial	Worker'S Comp	\$54.88	
Texas Political Subdivision	24716	2520	WORKERS COMP	347572	03-22-11	Veteran Services	Worker'S Comp	\$12.65	
Texas Political Subdivision	24716	2520	WORKERS COMP	347572	03-22-11	County Courts At Law	Worker'S Comp	\$3.63	
Texas Political Subdivision	24716	2520	WORKERS COMP	347572	03-22-11	County Court At Law 1	Worker'S Comp	\$25.96	
Texas Political Subdivision	24716	2520	WORKERS COMP	347572	03-22-11	County Court At Law 2	Worker'S Comp	\$26.72	
Texas Political Subdivision	24716	2520	WORKERS COMP	347572	03-22-11	County Court At Law 3	Worker'S Comp	\$26.41	
Texas Political Subdivision	24716	2520	WORKERS COMP	347572	03-22-11	County Court At Law 4	Worker'S Comp	\$27.31	
Texas Political Subdivision	24716	2520	WORKERS COMP	347572	03-22-11	District Courts	Worker'S Comp	\$21.83	
Texas Political Subdivision	24716	2520	WORKERS COMP	347572	03-22-11	26Th District Court	Worker'S Comp	\$13.21	
Texas Political Subdivision	24716	2520	WORKERS COMP	347572	03-22-11	277Th District Court	Worker'S Comp	\$12.99	
Texas Political Subdivision	24716	2520	WORKERS COMP	347572	03-22-11	368Th District Court	Worker'S Comp	\$13.92	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Political Subdivision	24716	2520	WORKERS COMP	347572	03-22-11	395Th District Court	Worker'S Comp	\$13.50	
Texas Political Subdivision	24716	2520	WORKERS COMP	347572	03-22-11	District Attorney	Worker'S Comp	\$248.77	
Texas Political Subdivision	24716	2520	WORKERS COMP	347572	03-22-11	425Th District Court	Worker'S Comp	\$12.58	
Texas Political Subdivision	24716	2520	WORKERS COMP	347572	03-22-11	District Clerk	Worker'S Comp	\$86.35	
Texas Political Subdivision	24716	2520	WORKERS COMP	347572	03-22-11	J.P. Precinct 1	Worker'S Comp	\$33.87	
Texas Political Subdivision	24716	2520	WORKERS COMP	347572	03-22-11	J.P. Precinct 2	Worker'S Comp	\$35.16	
Texas Political Subdivision	24716	2520	WORKERS COMP	347572	03-22-11	J.P. Precinct 3	Worker'S Comp	\$48.43	
Texas Political Subdivision	24716	2520	WORKERS COMP	347572	03-22-11	J.P. Precinct 4	Worker'S Comp	\$39.05	
Texas Political Subdivision	24716	2520	WORKERS COMP	347572	03-22-11	County Attorney	Worker'S Comp	\$498.90	
Texas Political Subdivision	24716	2520	WORKERS COMP	347572	03-22-11	Personal Bond Office	Worker'S Comp	\$5.46	
Texas Political Subdivision	24716	2520	WORKERS COMP	347572	03-22-11	Budget Office	Worker'S Comp	\$11.17	
Texas Political Subdivision	24716	2520	WORKERS COMP	347572	03-22-11	Elections	Worker'S Comp	\$63.63	
Texas Political Subdivision	24716	2520	WORKERS COMP	347572	03-22-11	Purchasing Dept	Worker'S Comp	\$33.01	
Texas Political Subdivision	24716	2520	WORKERS COMP	347572	03-22-11	County Auditor	Worker'S Comp	\$117.71	
Texas Political Subdivision	24716	2520	WORKERS COMP	347572	03-22-11	County Treasurer	Worker'S Comp	\$19.85	
Texas Political Subdivision	24716	2520	WORKERS COMP	347572	03-22-11	Co Tax Assessor Collector	Worker'S Comp	\$159.93	
Texas Political Subdivision	24716	2520	WORKERS COMP	347572	03-22-11	Information Technology	Worker'S Comp	\$163.69	
Texas Political Subdivision	24716	2520	WORKERS COMP	347572	03-22-11	Wc Radio Communication System	Worker'S Comp	\$3.63	
Texas Political Subdivision	24716	2520	WORKERS COMP	347572	03-22-11	Wmsn Co Conservation Dept	Worker'S Comp	\$4.11	
Texas Political Subdivision	24716	2520	WORKERS COMP	347572	03-22-11	Wmsn Cty Buildings	Worker'S Comp	\$16.55	
Texas Political Subdivision	24716	2520	WORKERS COMP	347572	03-22-11	Parks Department	Worker'S Comp	\$19.50	
Texas Political Subdivision	24716	2520	WORKERS COMP	347572	03-22-11	Ems	Worker'S Comp	\$8,184.53	
Texas Political Subdivision	24716	2520	WORKERS COMP	347572	03-22-11	Emergency Management	Worker'S Comp	\$153.69	
Texas Political Subdivision	24716	2520	WORKERS COMP	347572	03-22-11	Haz-Mat	Worker'S Comp	\$170.90	
Texas Political Subdivision	24716	2520	WORKERS COMP	347572	03-22-11	Animal Services	Worker'S Comp	\$275.72	
Texas Political Subdivision	24716	2520	WORKERS COMP	347572	03-22-11	Constable Precinct 1	Worker'S Comp	\$7.63	
Texas Political Subdivision	24716	2520	WORKERS COMP	347572	03-22-11	Constable Precinct 2	Worker'S Comp	\$597.24	
Texas Political Subdivision	24716	2520	WORKERS COMP	347572	03-22-11	Constable Precinct 3	Worker'S Comp	\$826.90	
Texas Political Subdivision	24716	2520	WORKERS COMP	347572	03-22-11	Constable Precinct 4	Worker'S Comp	\$590.71	
Texas Political Subdivision	24716	2520	WORKERS COMP	347572	03-22-11	County Sheriff	Worker'S Comp	\$10,178.21	
Texas Political Subdivision	24716	2520	WORKERS COMP	347572	03-22-11	Dps - Abc Gtown	Worker'S Comp	\$7.22	
Texas Political Subdivision	24716	2520	WORKERS COMP	347572	03-22-11	Dps-Gtown West-Nw	Worker'S Comp	\$2.75	
Texas Political Subdivision	24716	2520	WORKERS COMP	347572	03-22-11	County Jail	Worker'S Comp	\$10,908.10	
Texas Political Subdivision	24716	2520	WORKERS COMP	347572	03-22-11	Juvenile Services	Worker'S Comp	\$2,388.72	
Texas Political Subdivision	24716	2520	WORKERS COMP	347572	03-22-11	911 Communications	Worker'S Comp	\$223.55	
Texas Political Subdivision	24716	2520	C#10-H0620, MAR 11, WORKER'S COMP	347572	03-22-11	911 Addressing	Projects/Grants Expense	\$7.36	
Texas Political Subdivision	24716	2520	WORKERS COMP	347572	03-22-11	Emergency Services Department	Worker'S Comp	\$20.22	
Texas Political Subdivision	24716	2520	WORKERS COMP	347572	03-22-11	Health District	Worker'S Comp	\$200.69	
Texas Political Subdivision	24716	2520	WORKERS COMP	347572	03-22-11	Recycling Center	Worker'S Comp	\$30.89	
Texas Political Subdivision	24716	2520	WORKERS COMP	347572	03-22-11	Extension Service	Worker'S Comp	\$17.98	
Texas Political Subdivision	24716	2520	WORKERS COMP	347572	03-22-11	County Atty Hot Check	Worker'S Comp	\$2.39	
Texas Political Subdivision	24716	2520	WORKERS COMP	347572	03-22-11	Fleet Maintenance	Worker'S Comp	\$513.07	
Texas Political Subdivision	24716	2520	WORKERS COMP	347572	03-22-11	Wsmn Co Benefits Pgm.	Worker'S Comp	\$18.75	
Texas Political Subdivision	24716	2521	WORKERS COMP	348891	04-12-11	Unified Road System	Worker'S Comp	\$11,272.67	
Texas Political Subdivision	24716	2521	WORKERS COMP	348891	04-12-11	Commissioner Pct 1	Worker'S Comp	\$14.93	
Texas Political Subdivision	24716	2521	WORKERS COMP	348891	04-12-11	Commissioner Pct 2	Worker'S Comp	\$14.79	
Texas Political Subdivision	24716	2521	WORKERS COMP	348891	04-12-11	Commissioner Pct 3	Worker'S Comp	\$14.44	
Texas Political Subdivision	24716	2521	WORKERS COMP	348891	04-12-11	Commissioner Pct 4	Worker'S Comp	\$14.42	
Texas Political Subdivision	24716	2521	WORKERS COMP	348891	04-12-11	Infrastructure Dept	Worker'S Comp	\$13.73	
Texas Political Subdivision	24716	2521	WORKERS COMP	348891	04-12-11	Outreach Department	Worker'S Comp	\$24.68	
Texas Political Subdivision	24716	2521	WORKERS COMP	348891	04-12-11	Courthouse Security	Worker'S Comp	\$172.82	
Texas Political Subdivision	24716	2521	WORKERS COMP	348891	04-12-11	Alternate Dispute Resolution	Worker'S Comp	\$1.20	
Texas Political Subdivision	24716	2521	WORKERS COMP	348891	04-12-11	Rcds Archive Fund - Co Clerk	Worker'S Comp	\$13.82	
Texas Political Subdivision	24716	2521	WORKERS COMP	348891	04-12-11	Rcds Mgmt And Prsrv - Co Clrk	Worker'S Comp	\$28.96	
Texas Political Subdivision	24716	2521	WORKERS COMP	348891	04-12-11	Rcds Mgmt And Prsrv - Co Wide	Worker'S Comp	\$2.98	
Texas Political Subdivision	24716	2521	WORKERS COMP	348891	04-12-11	County Judge	Worker'S Comp	\$27.37	
Texas Political Subdivision	24716	2521	WORKERS COMP	348891	04-12-11	Commissioners Court	Projects/Grants Expense	\$5.01	
Texas Political Subdivision	24716	2521	WORKERS COMP	348891	04-12-11	Human Resources	Worker'S Comp	\$27.86	
Texas Political Subdivision	24716	2521	WORKERS COMP	348891	04-12-11	County Clerk	Worker'S Comp	\$36.10	
Texas Political Subdivision	24716	2521	WORKERS COMP	348891	04-12-11	County Clerk-Judicial	Worker'S Comp	\$54.88	
Texas Political Subdivision	24716	2521	WORKERS COMP	348891	04-12-11	Veteran Services	Worker'S Comp	\$12.65	
Texas Political Subdivision	24716	2521	WORKERS COMP	348891	04-12-11	County Courts At Law	Worker'S Comp	\$3.63	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Political Subdivision	24716	2521	WORKERS COMP	348891	04-12-11	County Court At Law 1	Worker'S Comp	\$25.96	
Texas Political Subdivision	24716	2521	WORKERS COMP	348891	04-12-11	County Court At Law 2	Worker'S Comp	\$26.72	
Texas Political Subdivision	24716	2521	WORKERS COMP	348891	04-12-11	County Court At Law 3	Worker'S Comp	\$26.41	
Texas Political Subdivision	24716	2521	WORKERS COMP	348891	04-12-11	County Court At Law 4	Worker'S Comp	\$27.31	
Texas Political Subdivision	24716	2521	WORKERS COMP	348891	04-12-11	District Courts	Worker'S Comp	\$21.83	
Texas Political Subdivision	24716	2521	WORKERS COMP	348891	04-12-11	26Th District Court	Worker'S Comp	\$13.21	
Texas Political Subdivision	24716	2521	WORKERS COMP	348891	04-12-11	277Th District Court	Worker'S Comp	\$12.99	
Texas Political Subdivision	24716	2521	WORKERS COMP	348891	04-12-11	368Th District Court	Worker'S Comp	\$13.92	
Texas Political Subdivision	24716	2521	WORKERS COMP	348891	04-12-11	395Th District Court	Worker'S Comp	\$13.50	
Texas Political Subdivision	24716	2521	WORKERS COMP	348891	04-12-11	District Attorney	Worker'S Comp	\$248.77	
Texas Political Subdivision	24716	2521	WORKERS COMP	348891	04-12-11	425Th District Court	Worker'S Comp	\$12.58	
Texas Political Subdivision	24716	2521	WORKERS COMP	348891	04-12-11	District Clerk	Worker'S Comp	\$86.35	
Texas Political Subdivision	24716	2521	WORKERS COMP	348891	04-12-11	J.P. Precinct 1	Worker'S Comp	\$33.87	
Texas Political Subdivision	24716	2521	WORKERS COMP	348891	04-12-11	J.P. Precinct 2	Worker'S Comp	\$35.16	
Texas Political Subdivision	24716	2521	WORKERS COMP	348891	04-12-11	J.P. Precinct 3	Worker'S Comp	\$48.43	
Texas Political Subdivision	24716	2521	WORKERS COMP	348891	04-12-11	J.P. Precinct 4	Worker'S Comp	\$39.05	
Texas Political Subdivision	24716	2521	WORKERS COMP	348891	04-12-11	County Attorney	Worker'S Comp	\$498.90	
Texas Political Subdivision	24716	2521	WORKERS COMP	348891	04-12-11	Personal Bond Office	Worker'S Comp	\$5.46	
Texas Political Subdivision	24716	2521	WORKERS COMP	348891	04-12-11	Budget Office	Worker'S Comp	\$11.17	
Texas Political Subdivision	24716	2521	WORKERS COMP	348891	04-12-11	Elections	Worker'S Comp	\$63.63	
Texas Political Subdivision	24716	2521	WORKERS COMP	348891	04-12-11	Purchasing Dept	Worker'S Comp	\$33.01	
Texas Political Subdivision	24716	2521	WORKERS COMP	348891	04-12-11	County Auditor	Worker'S Comp	\$117.71	
Texas Political Subdivision	24716	2521	WORKERS COMP	348891	04-12-11	County Treasurer	Worker'S Comp	\$19.85	
Texas Political Subdivision	24716	2521	WORKERS COMP	348891	04-12-11	Co Tax Assessor Collector	Worker'S Comp	\$159.93	
Texas Political Subdivision	24716	2521	WORKERS COMP	348891	04-12-11	Information Technology	Worker'S Comp	\$163.69	
Texas Political Subdivision	24716	2521	WORKERS COMP	348891	04-12-11	Wc Radio Communication System	Worker'S Comp	\$3.63	
Texas Political Subdivision	24716	2521	WORKERS COMP	348891	04-12-11	Wmsn Co Conservation Dept	Worker'S Comp	\$4.11	
Texas Political Subdivision	24716	2521	WORKERS COMP	348891	04-12-11	Wmsn Cty Buildings	Worker'S Comp	\$16.55	
Texas Political Subdivision	24716	2521	WORKERS COMP	348891	04-12-11	Parks Department	Worker'S Comp	\$19.50	
Texas Political Subdivision	24716	2521	WORKERS COMP	348891	04-12-11	Ems	Worker'S Comp	\$8,184.53	
Texas Political Subdivision	24716	2521	WORKERS COMP	348891	04-12-11	Emergency Management	Worker'S Comp	\$153.69	
Texas Political Subdivision	24716	2521	WORKERS COMP	348891	04-12-11	Haz-Mat	Worker'S Comp	\$170.90	
Texas Political Subdivision	24716	2521	WORKERS COMP	348891	04-12-11	Animal Services	Worker'S Comp	\$275.72	
Texas Political Subdivision	24716	2521	WORKERS COMP	348891	04-12-11	Constable Precinct 1	Worker'S Comp	\$7.63	
Texas Political Subdivision	24716	2521	WORKERS COMP	348891	04-12-11	Constable Precinct 2	Worker'S Comp	\$597.24	
Texas Political Subdivision	24716	2521	WORKERS COMP	348891	04-12-11	Constable Precinct 3	Worker'S Comp	\$826.90	
Texas Political Subdivision	24716	2521	WORKERS COMP	348891	04-12-11	Constable Precinct 4	Worker'S Comp	\$590.71	
Texas Political Subdivision	24716	2521	WORKERS COMP	348891	04-12-11	County Sheriff	Worker'S Comp	\$10,178.21	
Texas Political Subdivision	24716	2521	WORKERS COMP	348891	04-12-11	Dps - Abc Gtown	Worker'S Comp	\$7.22	
Texas Political Subdivision	24716	2521	WORKERS COMP	348891	04-12-11	Dps-Gtown West-Nw	Worker'S Comp	\$2.75	
Texas Political Subdivision	24716	2521	WORKERS COMP	348891	04-12-11	County Jail	Worker'S Comp	\$10,908.10	
Texas Political Subdivision	24716	2521	WORKERS COMP	348891	04-12-11	Juvenile Services	Worker'S Comp	\$2,388.72	
Texas Political Subdivision	24716	2521	WORKERS COMP	348891	04-12-11	911 Communications	Worker'S Comp	\$223.55	
Texas Political Subdivision	24716	2521	WORKERS COMP	348891	04-12-11	911 Addressing	Projects/Grants Expense	\$7.36	
Texas Political Subdivision	24716	2521	WORKERS COMP	348891	04-12-11	Emergency Services Department	Worker'S Comp	\$20.22	
Texas Political Subdivision	24716	2521	WORKERS COMP	348891	04-12-11	Health District	Worker'S Comp	\$200.69	
Texas Political Subdivision	24716	2521	WORKERS COMP	348891	04-12-11	Recycling Center	Worker'S Comp	\$30.89	
Texas Political Subdivision	24716	2521	WORKERS COMP	348891	04-12-11	Extension Service	Worker'S Comp	\$17.98	
Texas Political Subdivision	24716	2521	WORKERS COMP	348891	04-12-11	County Atty Hot Check	Worker'S Comp	\$2.39	
Texas Political Subdivision	24716	2521	WORKERS COMP	348891	04-12-11	Fleet Maintenance	Worker'S Comp	\$513.07	
Texas Political Subdivision	24716	2521	WORKERS COMP	348891	04-12-11	Wsmn Co Benefits Pgm.	Worker'S Comp	\$18.75	
Texas Political Subdivision	24716	2522	WORKERS COMP	350379	05-10-11	Unified Road System	Worker'S Comp	\$11,272.67	
Texas Political Subdivision	24716	2522	WORKERS COMP	350379	05-10-11	Commissioner Pct 1	Worker'S Comp	\$14.93	
Texas Political Subdivision	24716	2522	WORKERS COMP	350379	05-10-11	Commissioner Pct 2	Worker'S Comp	\$14.79	
Texas Political Subdivision	24716	2522	WORKERS COMP	350379	05-10-11	Commissioner Pct 3	Worker'S Comp	\$14.44	
Texas Political Subdivision	24716	2522	WORKERS COMP	350379	05-10-11	Commissioner Pct 4	Worker'S Comp	\$14.42	
Texas Political Subdivision	24716	2522	WORKERS COMP	350379	05-10-11	Infrastructure Dept	Worker'S Comp	\$13.73	
Texas Political Subdivision	24716	2522	WORKERS COMP	350379	05-10-11	Outreach Department	Worker'S Comp	\$24.68	
Texas Political Subdivision	24716	2522	WORKERS COMP	350379	05-10-11	Courthouse Security	Worker'S Comp	\$172.82	
Texas Political Subdivision	24716	2522	WORKERS COMP	350379	05-10-11	Alternate Dispute Resolution	Worker'S Comp	\$1.20	
Texas Political Subdivision	24716	2522	WORKERS COMP	350379	05-10-11	Rcds Archive Fund - Co Clerk	Worker'S Comp	\$13.82	
Texas Political Subdivision	24716	2522	WORKERS COMP	350379	05-10-11	Rcds Mqmt And Prsrv - Co Clrk	Worker'S Comp	\$28.96	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Political Subdivision	24716	2522	WORKERS COMP	350379	05-10-11	Rcds Mgmt And Prsrv - Co Wide	Worker'S Comp	\$2.98	
Texas Political Subdivision	24716	2522	WORKERS COMP	350379	05-10-11	County Judge	Worker'S Comp	\$27.37	
Texas Political Subdivision	24716	2522	WORKERS COMP	350379	05-10-11	Commissioners Court	Projects/Grants Expense	\$5.01	
Texas Political Subdivision	24716	2522	WORKERS COMP	350379	05-10-11	Human Resources	Worker'S Comp	\$27.86	
Texas Political Subdivision	24716	2522	WORKERS COMP	350379	05-10-11	County Clerk	Worker'S Comp	\$36.10	
Texas Political Subdivision	24716	2522	WORKERS COMP	350379	05-10-11	County Clerk-Judicial	Worker'S Comp	\$54.88	
Texas Political Subdivision	24716	2522	WORKERS COMP	350379	05-10-11	Veteran Services	Worker'S Comp	\$12.65	
Texas Political Subdivision	24716	2522	WORKERS COMP	350379	05-10-11	County Courts At Law	Worker'S Comp	\$3.63	
Texas Political Subdivision	24716	2522	WORKERS COMP	350379	05-10-11	County Court At Law 1	Worker'S Comp	\$25.96	
Texas Political Subdivision	24716	2522	WORKERS COMP	350379	05-10-11	County Court At Law 2	Worker'S Comp	\$26.72	
Texas Political Subdivision	24716	2522	WORKERS COMP	350379	05-10-11	County Court At Law 3	Worker'S Comp	\$26.41	
Texas Political Subdivision	24716	2522	WORKERS COMP	350379	05-10-11	County Court At Law 4	Worker'S Comp	\$27.31	
Texas Political Subdivision	24716	2522	WORKERS COMP	350379	05-10-11	District Courts	Worker'S Comp	\$21.83	
Texas Political Subdivision	24716	2522	WORKERS COMP	350379	05-10-11	26Th District Court	Worker'S Comp	\$13.21	
Texas Political Subdivision	24716	2522	WORKERS COMP	350379	05-10-11	277Th District Court	Worker'S Comp	\$12.99	
Texas Political Subdivision	24716	2522	WORKERS COMP	350379	05-10-11	368Th District Court	Worker'S Comp	\$13.92	
Texas Political Subdivision	24716	2522	WORKERS COMP	350379	05-10-11	395Th District Court	Worker'S Comp	\$13.50	
Texas Political Subdivision	24716	2522	WORKERS COMP	350379	05-10-11	District Attorney	Worker'S Comp	\$248.77	
Texas Political Subdivision	24716	2522	WORKERS COMP	350379	05-10-11	425Th District Court	Worker'S Comp	\$12.58	
Texas Political Subdivision	24716	2522	WORKERS COMP	350379	05-10-11	District Clerk	Worker'S Comp	\$86.35	
Texas Political Subdivision	24716	2522	WORKERS COMP	350379	05-10-11	J.P. Precinct 1	Worker'S Comp	\$33.87	
Texas Political Subdivision	24716	2522	WORKERS COMP	350379	05-10-11	J.P. Precinct 2	Worker'S Comp	\$35.16	
Texas Political Subdivision	24716	2522	WORKERS COMP	350379	05-10-11	J.P. Precinct 3	Worker'S Comp	\$48.43	
Texas Political Subdivision	24716	2522	WORKERS COMP	350379	05-10-11	J.P. Precinct 4	Worker'S Comp	\$39.05	
Texas Political Subdivision	24716	2522	WORKERS COMP	350379	05-10-11	County Attorney	Worker'S Comp	\$498.90	
Texas Political Subdivision	24716	2522	WORKERS COMP	350379	05-10-11	Personal Bond Office	Worker'S Comp	\$5.46	
Texas Political Subdivision	24716	2522	WORKERS COMP	350379	05-10-11	Budget Office	Worker'S Comp	\$11.17	
Texas Political Subdivision	24716	2522	WORKERS COMP	350379	05-10-11	Elections	Worker'S Comp	\$63.63	
Texas Political Subdivision	24716	2522	WORKERS COMP	350379	05-10-11	Purchasing Dept	Worker'S Comp	\$33.01	
Texas Political Subdivision	24716	2522	WORKERS COMP	350379	05-10-11	County Auditor	Worker'S Comp	\$117.71	
Texas Political Subdivision	24716	2522	WORKERS COMP	350379	05-10-11	County Treasurer	Worker'S Comp	\$19.85	
Texas Political Subdivision	24716	2522	WORKERS COMP	350379	05-10-11	Co Tax Assessor Collector	Worker'S Comp	\$159.93	
Texas Political Subdivision	24716	2522	WORKERS COMP	350379	05-10-11	Information Technology	Worker'S Comp	\$163.69	
Texas Political Subdivision	24716	2522	WORKERS COMP	350379	05-10-11	Wc Radio Communication System	Worker'S Comp	\$3.63	
Texas Political Subdivision	24716	2522	WORKERS COMP	350379	05-10-11	Wmsn Co Conservation Dept	Worker'S Comp	\$4.11	
Texas Political Subdivision	24716	2522	WORKERS COMP	350379	05-10-11	Wmsn Cty Buildings	Worker'S Comp	\$16.55	
Texas Political Subdivision	24716	2522	WORKERS COMP	350379	05-10-11	Parks Department	Worker'S Comp	\$19.50	
Texas Political Subdivision	24716	2522	WORKERS COMP	350379	05-10-11	Ems	Worker'S Comp	\$8,184.53	
Texas Political Subdivision	24716	2522	WORKERS COMP	350379	05-10-11	Emergency Management	Worker'S Comp	\$153.69	
Texas Political Subdivision	24716	2522	WORKERS COMP	350379	05-10-11	Haz-Mat	Worker'S Comp	\$170.90	
Texas Political Subdivision	24716	2522	WORKERS COMP	350379	05-10-11	Animal Services	Worker'S Comp	\$275.72	
Texas Political Subdivision	24716	2522	WORKERS COMP	350379	05-10-11	Constable Precinct 1	Worker'S Comp	\$7.63	
Texas Political Subdivision	24716	2522	WORKERS COMP	350379	05-10-11	Constable Precinct 2	Worker'S Comp	\$597.24	
Texas Political Subdivision	24716	2522	WORKERS COMP	350379	05-10-11	Constable Precinct 3	Worker'S Comp	\$826.90	
Texas Political Subdivision	24716	2522	WORKERS COMP	350379	05-10-11	Constable Precinct 4	Worker'S Comp	\$590.71	
Texas Political Subdivision	24716	2522	WORKERS COMP	350379	05-10-11	County Sheriff	Worker'S Comp	\$10,178.21	
Texas Political Subdivision	24716	2522	WORKERS COMP	350379	05-10-11	Dps - Abc Gtown	Worker'S Comp	\$7.22	
Texas Political Subdivision	24716	2522	WORKERS COMP	350379	05-10-11	Dps-Gtown West-Nw	Worker'S Comp	\$2.75	
Texas Political Subdivision	24716	2522	WORKERS COMP	350379	05-10-11	County Jail	Worker'S Comp	\$10,908.10	
Texas Political Subdivision	24716	2522	WORKERS COMP	350379	05-10-11	Juvenile Services	Worker'S Comp	\$2,388.72	
Texas Political Subdivision	24716	2522	WORKERS COMP	350379	05-10-11	911 Communications	Worker'S Comp	\$223.55	
Texas Political Subdivision	24716	2522	WORKERS COMP	350379	05-10-11	911 Addressing	Projects/Grants Expense	\$7.36	
Texas Political Subdivision	24716	2522	WORKERS COMP	350379	05-10-11	Emergency Services Department	Worker'S Comp	\$20.22	
Texas Political Subdivision	24716	2522	WORKERS COMP	350379	05-10-11	Health District	Worker'S Comp	\$200.69	
Texas Political Subdivision	24716	2522	WORKERS COMP	350379	05-10-11	Recycling Center	Worker'S Comp	\$30.89	
Texas Political Subdivision	24716	2522	WORKERS COMP	350379	05-10-11	Extension Service	Worker'S Comp	\$17.98	
Texas Political Subdivision	24716	2522	WORKERS COMP	350379	05-10-11	County Atty Hot Check	Worker'S Comp	\$2.39	
Texas Political Subdivision	24716	2522	WORKERS COMP	350379	05-10-11	Fleet Maintenance	Worker'S Comp	\$513.07	
Texas Political Subdivision	24716	2522	WORKERS COMP	350379	05-10-11	Wsmn Co Benefits Pgm.	Worker'S Comp	\$18.75	
Texas Political Subdivision	24716	2523	WORKERS COMP	352051	06-07-11	Unified Road System	Worker'S Comp	\$11,272.67	
Texas Political Subdivision	24716	2523	WORKERS COMP	352051	06-07-11	Commissioner Pct 1	Worker'S Comp	\$14.93	
Texas Political Subdivision	24716	2523	WORKERS COMP	352051	06-07-11	Commissioner Pct 2	Worker'S Comp	\$14.79	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Political Subdivision	24716	2523	WORKERS COMP	352051	06-07-11	Commissioner Pct 3	Worker'S Comp	\$14.44	
Texas Political Subdivision	24716	2523	WORKERS COMP	352051	06-07-11	Commissioner Pct 4	Worker'S Comp	\$14.42	
Texas Political Subdivision	24716	2523	WORKERS COMP	352051	06-07-11	Infrastructure Dept	Worker'S Comp	\$13.73	
Texas Political Subdivision	24716	2523	WORKERS COMP	352051	06-07-11	Outreach Department	Worker'S Comp	\$24.68	
Texas Political Subdivision	24716	2523	WORKERS COMP	352051	06-07-11	Courthouse Security	Worker'S Comp	\$172.82	
Texas Political Subdivision	24716	2523	WORKERS COMP	352051	06-07-11	Alternate Dispute Resolution	Worker'S Comp	\$1.20	
Texas Political Subdivision	24716	2523	WORKERS COMP	352051	06-07-11	Rcds Archive Fund - Co Clerk	Worker'S Comp	\$13.82	
Texas Political Subdivision	24716	2523	WORKERS COMP	352051	06-07-11	Rcds Mgmt And Prsrv - Co Clrk	Worker'S Comp	\$28.96	
Texas Political Subdivision	24716	2523	WORKERS COMP	352051	06-07-11	Rcds Mgmt And Prsrv - Co Wide	Worker'S Comp	\$2.98	
Texas Political Subdivision	24716	2523	WORKERS COMP	352051	06-07-11	County Judge	Worker'S Comp	\$27.37	
Texas Political Subdivision	24716	2523	WORKERS COMP	352051	06-07-11	Commissioners Court	Projects/Grants Expense	\$5.01	
Texas Political Subdivision	24716	2523	WORKERS COMP	352051	06-07-11	Human Resources	Worker'S Comp	\$27.86	
Texas Political Subdivision	24716	2523	WORKERS COMP	352051	06-07-11	County Clerk	Worker'S Comp	\$36.10	
Texas Political Subdivision	24716	2523	WORKERS COMP	352051	06-07-11	County Clerk-Judicial	Worker'S Comp	\$54.88	
Texas Political Subdivision	24716	2523	WORKERS COMP	352051	06-07-11	Veteran Services	Worker'S Comp	\$12.65	
Texas Political Subdivision	24716	2523	WORKERS COMP	352051	06-07-11	County Courts At Law	Worker'S Comp	\$.00	
Texas Political Subdivision	24716	2523	WORKERS COMP	352051	06-07-11	County Court At Law 1	Worker'S Comp	\$25.96	
Texas Political Subdivision	24716	2523	WORKERS COMP	352051	06-07-11	County Court At Law 2	Worker'S Comp	\$26.72	
Texas Political Subdivision	24716	2523	WORKERS COMP	352051	06-07-11	County Court At Law 3	Worker'S Comp	\$26.41	
Texas Political Subdivision	24716	2523	WORKERS COMP	352051	06-07-11	County Court At Law 4	Worker'S Comp	\$27.31	
Texas Political Subdivision	24716	2523	WORKERS COMP	352051	06-07-11	District Courts	Worker'S Comp	\$21.83	
Texas Political Subdivision	24716	2523	WORKERS COMP	352051	06-07-11	26Th District Court	Worker'S Comp	\$13.21	
Texas Political Subdivision	24716	2523	WORKERS COMP	352051	06-07-11	277Th District Court	Worker'S Comp	\$12.99	
Texas Political Subdivision	24716	2523	WORKERS COMP	352051	06-07-11	368Th District Court	Worker'S Comp	\$13.92	
Texas Political Subdivision	24716	2523	WORKERS COMP	352051	06-07-11	395Th District Court	Worker'S Comp	\$13.50	
Texas Political Subdivision	24716	2523	WORKERS COMP	352051	06-07-11	District Attorney	Worker'S Comp	\$248.77	
Texas Political Subdivision	24716	2523	WORKERS COMP	352051	06-07-11	425Th District Court	Worker'S Comp	\$12.58	
Texas Political Subdivision	24716	2523	WORKERS COMP	352051	06-07-11	District Clerk	Worker'S Comp	\$86.35	
Texas Political Subdivision	24716	2523	WORKERS COMP	352051	06-07-11	J.P. Precinct 1	Worker'S Comp	\$33.87	
Texas Political Subdivision	24716	2523	WORKERS COMP	352051	06-07-11	J.P. Precinct 2	Worker'S Comp	\$35.16	
Texas Political Subdivision	24716	2523	WORKERS COMP	352051	06-07-11	J.P. Precinct 3	Worker'S Comp	\$48.43	
Texas Political Subdivision	24716	2523	WORKERS COMP	352051	06-07-11	J.P. Precinct 4	Worker'S Comp	\$39.05	
Texas Political Subdivision	24716	2523	WORKERS COMP	352051	06-07-11	County Attorney	Worker'S Comp	\$498.90	
Texas Political Subdivision	24716	2523	WORKERS COMP	352051	06-07-11	Personal Bond Office	Worker'S Comp	\$5.46	
Texas Political Subdivision	24716	2523	WORKERS COMP	352051	06-07-11	Budget Office	Worker'S Comp	\$11.17	
Texas Political Subdivision	24716	2523	WORKERS COMP	352051	06-07-11	Elections	Worker'S Comp	\$63.63	
Texas Political Subdivision	24716	2523	WORKERS COMP	352051	06-07-11	Purchasing Dept	Worker'S Comp	\$33.01	
Texas Political Subdivision	24716	2523	WORKERS COMP	352051	06-07-11	County Auditor	Worker'S Comp	\$117.71	
Texas Political Subdivision	24716	2523	WORKERS COMP	352051	06-07-11	County Treasurer	Worker'S Comp	\$19.85	
Texas Political Subdivision	24716	2523	WORKERS COMP	352051	06-07-11	Co Tax Assessor Collector	Worker'S Comp	\$159.93	
Texas Political Subdivision	24716	2523	WORKERS COMP	352051	06-07-11	Information Technology	Worker'S Comp	\$163.69	
Texas Political Subdivision	24716	2523	WORKERS COMP	352051	06-07-11	Wc Radio Communication System	Worker'S Comp	\$3.63	
Texas Political Subdivision	24716	2523	WORKERS COMP	352051	06-07-11	Wmsn Co Conservation Dept	Worker'S Comp	\$4.11	
Texas Political Subdivision	24716	2523	WORKERS COMP	352051	06-07-11	Wmsn Cty Buildings	Worker'S Comp	\$16.55	
Texas Political Subdivision	24716	2523	WORKERS COMP	352051	06-07-11	Parks Department	Worker'S Comp	\$19.50	
Texas Political Subdivision	24716	2523	WORKERS COMP	352051	06-07-11	Ems	Worker'S Comp	\$8,184.53	
Texas Political Subdivision	24716	2523	WORKERS COMP	352051	06-07-11	Emergency Management	Worker'S Comp	\$153.69	
Texas Political Subdivision	24716	2523	WORKERS COMP	352051	06-07-11	Haz-Mat	Worker'S Comp	\$170.90	
Texas Political Subdivision	24716	2523	WORKERS COMP	352051	06-07-11	Animal Services	Worker'S Comp	\$275.72	
Texas Political Subdivision	24716	2523	WORKERS COMP	352051	06-07-11	Constable Precinct 1	Worker'S Comp	\$7.63	
Texas Political Subdivision	24716	2523	WORKERS COMP	352051	06-07-11	Constable Precinct 2	Worker'S Comp	\$597.24	
Texas Political Subdivision	24716	2523	WORKERS COMP	352051	06-07-11	Constable Precinct 3	Worker'S Comp	\$826.90	
Texas Political Subdivision	24716	2523	WORKERS COMP	352051	06-07-11	Constable Precinct 4	Worker'S Comp	\$590.71	
Texas Political Subdivision	24716	2523	WORKERS COMP	352051	06-07-11	County Sheriff	Worker'S Comp	\$10,178.21	
Texas Political Subdivision	24716	2523	WORKERS COMP	352051	06-07-11	Dps - Abc Gtown	Worker'S Comp	\$7.22	
Texas Political Subdivision	24716	2523	WORKERS COMP	352051	06-07-11	Dps-Gtown West-Nw	Worker'S Comp	\$2.75	
Texas Political Subdivision	24716	2523	WORKERS COMP	352051	06-07-11	County Jail	Worker'S Comp	\$10,908.10	
Texas Political Subdivision	24716	2523	WORKERS COMP	352051	06-07-11	Juvenile Services	Worker'S Comp	\$2,388.72	
Texas Political Subdivision	24716	2523	WORKERS COMP	352051	06-07-11	911 Communications	Worker'S Comp	\$223.55	
Texas Political Subdivision	24716	2523	WORKERS COMP	352051	06-07-11	911 Addressing	Projects/Grants Expense	\$7.36	
Texas Political Subdivision	24716	2523	WORKERS COMP	352051	06-07-11	Emergency Services Department	Worker'S Comp	\$20.22	
Texas Political Subdivision	24716	2523	WORKERS COMP	352051	06-07-11	Health District	Worker'S Comp	\$200.69	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Political Subdivision	24716	2523	WORKERS COMP	352051	06-07-11	Recycling Center	Worker'S Comp	\$30.89	
Texas Political Subdivision	24716	2523	WORKERS COMP	352051	06-07-11	Extension Service	Worker'S Comp	\$17.98	
Texas Political Subdivision	24716	2523	WORKERS COMP	352051	06-07-11	County Atty Hot Check	Worker'S Comp	\$2.39	
Texas Political Subdivision	24716	2523	WORKERS COMP	352051	06-07-11	Fleet Maintenance	Worker'S Comp	\$513.07	
Texas Political Subdivision	24716	2523	WORKERS COMP	352051	06-07-11	Wsmn Co Benefits Pgm.	Worker'S Comp	\$18.75	
Texas Political Subdivision	24716	2524	WORKERS COMP	355615	08-09-11	Unified Road System	Worker'S Comp	\$11,272.67	
Texas Political Subdivision	24716	2524	WORKERS COMP	355615	08-09-11	Commissioner Pct 1	Worker'S Comp	\$14.93	
Texas Political Subdivision	24716	2524	WORKERS COMP	355615	08-09-11	Commissioner Pct 2	Worker'S Comp	\$14.79	
Texas Political Subdivision	24716	2524	WORKERS COMP	355615	08-09-11	Commissioner Pct 3	Worker'S Comp	\$14.44	
Texas Political Subdivision	24716	2524	WORKERS COMP	355615	08-09-11	Commissioner Pct 4	Worker'S Comp	\$14.42	
Texas Political Subdivision	24716	2524	WORKERS COMP	355615	08-09-11	Infrastructure Dept	Worker'S Comp	\$13.73	
Texas Political Subdivision	24716	2524	WORKERS COMP	355615	08-09-11	Outreach Department	Worker'S Comp	\$24.68	
Texas Political Subdivision	24716	2524	WORKERS COMP	355615	08-09-11	Courthouse Security	Worker'S Comp	\$172.82	
Texas Political Subdivision	24716	2524	WORKERS COMP	355615	08-09-11	Alternate Dispute Resolution	Worker'S Comp	\$1.20	
Texas Political Subdivision	24716	2524	WORKERS COMP	355615	08-09-11	Rcds Archive Fund - Co Clerk	Worker'S Comp	\$13.82	
Texas Political Subdivision	24716	2524	WORKERS COMP	355615	08-09-11	Rcds Mgmt And Prsrv - Co Clrk	Worker'S Comp	\$28.96	
Texas Political Subdivision	24716	2524	WORKERS COMP	355615	08-09-11	Rcds Mgmt And Prsrv - Co Wide	Worker'S Comp	\$2.98	
Texas Political Subdivision	24716	2524	WORKERS COMP	355615	08-09-11	County Judge	Worker'S Comp	\$27.37	
Texas Political Subdivision	24716	2524	WORKERS COMP	355615	08-09-11	Commissioners Court	Projects/Grants Expense	\$5.01	
Texas Political Subdivision	24716	2524	WORKERS COMP	355615	08-09-11	Human Resources	Worker'S Comp	\$27.86	
Texas Political Subdivision	24716	2524	WORKERS COMP	355615	08-09-11	County Clerk	Worker'S Comp	\$36.10	
Texas Political Subdivision	24716	2524	WORKERS COMP	355615	08-09-11	County Clerk-Judicial	Worker'S Comp	\$54.88	
Texas Political Subdivision	24716	2524	WORKERS COMP	355615	08-09-11	Veteran Services	Worker'S Comp	\$12.65	
Texas Political Subdivision	24716	2524	WORKERS COMP	355615	08-09-11	County Court At Law 1	Worker'S Comp	\$25.96	
Texas Political Subdivision	24716	2524	WORKERS COMP	355615	08-09-11	County Court At Law 2	Worker'S Comp	\$26.72	
Texas Political Subdivision	24716	2524	WORKERS COMP	355615	08-09-11	County Court At Law 3	Worker'S Comp	\$26.41	
Texas Political Subdivision	24716	2524	WORKERS COMP	355615	08-09-11	County Court At Law 4	Worker'S Comp	\$27.31	
Texas Political Subdivision	24716	2524	WORKERS COMP	355615	08-09-11	District Courts	Worker'S Comp	\$3.63	
Texas Political Subdivision	24716	2524	WORKERS COMP	355615	08-09-11	26Th District Court	Worker'S Comp	\$13.21	
Texas Political Subdivision	24716	2524	WORKERS COMP	355615	08-09-11	277Th District Court	Worker'S Comp	\$12.99	
Texas Political Subdivision	24716	2524	WORKERS COMP	355615	08-09-11	368Th District Court	Worker'S Comp	\$13.92	
Texas Political Subdivision	24716	2524	WORKERS COMP	355615	08-09-11	395Th District Court	Worker'S Comp	\$13.50	
Texas Political Subdivision	24716	2524	WORKERS COMP	355615	08-09-11	District Attorney	Worker'S Comp	\$248.77	
Texas Political Subdivision	24716	2524	WORKERS COMP	355615	08-09-11	425Th District Court	Worker'S Comp	\$12.58	
Texas Political Subdivision	24716	2524	WORKERS COMP	355615	08-09-11	District Clerk	Worker'S Comp	\$86.35	
Texas Political Subdivision	24716	2524	WORKERS COMP	355615	08-09-11	J.P. Precinct 1	Worker'S Comp	\$33.87	
Texas Political Subdivision	24716	2524	WORKERS COMP	355615	08-09-11	J.P. Precinct 2	Worker'S Comp	\$35.16	
Texas Political Subdivision	24716	2524	WORKERS COMP	355615	08-09-11	J.P. Precinct 3	Worker'S Comp	\$48.43	
Texas Political Subdivision	24716	2524	WORKERS COMP	355615	08-09-11	J.P. Precinct 4	Worker'S Comp	\$39.05	
Texas Political Subdivision	24716	2524	WORKERS COMP	355615	08-09-11	County Attorney	Worker'S Comp	\$498.90	
Texas Political Subdivision	24716	2524	WORKERS COMP	355615	08-09-11	Personal Bond Office	Worker'S Comp	\$5.46	
Texas Political Subdivision	24716	2524	WORKERS COMP	355615	08-09-11	Budget Office	Worker'S Comp	\$11.17	
Texas Political Subdivision	24716	2524	WORKERS COMP	355615	08-09-11	Elections	Worker'S Comp	\$63.63	
Texas Political Subdivision	24716	2524	WORKERS COMP	355615	08-09-11	Purchasing Dept	Worker'S Comp	\$33.01	
Texas Political Subdivision	24716	2524	WORKERS COMP	355615	08-09-11	County Auditor	Worker'S Comp	\$117.71	
Texas Political Subdivision	24716	2524	WORKERS COMP	355615	08-09-11	County Treasurer	Worker'S Comp	\$19.85	
Texas Political Subdivision	24716	2524	WORKERS COMP	355615	08-09-11	Co Tax Assessor Collector	Worker'S Comp	\$159.93	
Texas Political Subdivision	24716	2524	WORKERS COMP	355615	08-09-11	Information Technology	Worker'S Comp	\$163.69	
Texas Political Subdivision	24716	2524	WORKERS COMP	355615	08-09-11	Wc Radio Communication System	Worker'S Comp	\$3.63	
Texas Political Subdivision	24716	2524	WORKERS COMP	355615	08-09-11	Wmsn Co Conservation Dept	Worker'S Comp	\$4.11	
Texas Political Subdivision	24716	2524	WORKERS COMP	355615	08-09-11	Wmsn Cty Buildings	Worker'S Comp	\$16.55	
Texas Political Subdivision	24716	2524	WORKERS COMP	355615	08-09-11	Parks Department	Worker'S Comp	\$19.50	
Texas Political Subdivision	24716	2524	WORKERS COMP	355615	08-09-11	Ems	Worker'S Comp	\$8,184.53	
Texas Political Subdivision	24716	2524	WORKERS COMP	355615	08-09-11	Emergency Management	Worker'S Comp	\$153.69	
Texas Political Subdivision	24716	2524	WORKERS COMP	355615	08-09-11	Haz-Mat	Worker'S Comp	\$170.90	
Texas Political Subdivision	24716	2524	WORKERS COMP	355615	08-09-11	Animal Services	Worker'S Comp	\$275.72	
Texas Political Subdivision	24716	2524	WORKERS COMP	355615	08-09-11	Constable Precinct 1	Worker'S Comp	\$7.63	
Texas Political Subdivision	24716	2524	WORKERS COMP	355615	08-09-11	Constable Precinct 2	Worker'S Comp	\$597.24	
Texas Political Subdivision	24716	2524	WORKERS COMP	355615	08-09-11	Constable Precinct 3	Worker'S Comp	\$826.90	
Texas Political Subdivision	24716	2524	WORKERS COMP	355615	08-09-11	Constable Precinct 4	Worker'S Comp	\$590.71	
Texas Political Subdivision	24716	2524	WORKERS COMP	355615	08-09-11	County Sheriff	Worker'S Comp	\$10,178.21	
Texas Political Subdivision	24716	2524	WORKERS COMP	355615	08-09-11	Dps - Abc Gtown	Worker'S Comp	\$7.22	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Political Subdivision	24716	2524	WORKERS COMP	355615	08-09-11	Dps-Gtown West-Nw	Worker'S Comp	\$2.75	
Texas Political Subdivision	24716	2524	WORKERS COMP	355615	08-09-11	County Jail	Worker'S Comp	\$10,908.10	
Texas Political Subdivision	24716	2524	WORKERS COMP	355615	08-09-11	Juvenile Services	Worker'S Comp	\$2,388.72	
Texas Political Subdivision	24716	2524	WORKERS COMP	355615	08-09-11	911 Communications	Worker'S Comp	\$223.55	
Texas Political Subdivision	24716	2524	WORKERS COMP	355615	08-09-11	911 Addressing	Projects/Grants Expense	\$7.36	
Texas Political Subdivision	24716	2524	WORKERS COMP	355615	08-09-11	Emergency Services Department	Worker'S Comp	\$20.22	
Texas Political Subdivision	24716	2524	WORKERS COMP	355615	08-09-11	Health District	Worker'S Comp	\$200.69	
Texas Political Subdivision	24716	2524	WORKERS COMP	355615	08-09-11	Recycling Center	Worker'S Comp	\$30.89	
Texas Political Subdivision	24716	2524	WORKERS COMP	355615	08-09-11	Extension Service	Worker'S Comp	\$17.98	
Texas Political Subdivision	24716	2524	WORKERS COMP	355615	08-09-11	County Atty Hot Check	Worker'S Comp	\$2.39	
Texas Political Subdivision	24716	2524	WORKERS COMP	355615	08-09-11	Fleet Maintenance	Worker'S Comp	\$513.07	
Texas Political Subdivision	24716	2524	WORKERS COMP	355615	08-09-11	Wsmn Co Benefits Pgm.	Worker'S Comp	\$18.75	
Texas Political Subdivision	24716	2525	WORKERS COMP	355615	08-09-11	Unified Road System	Worker'S Comp	\$11,272.67	
Texas Political Subdivision	24716	2525	WORKERS COMP	355615	08-09-11	Commissioner Pct 1	Worker'S Comp	\$14.93	
Texas Political Subdivision	24716	2525	WORKERS COMP	355615	08-09-11	Commissioner Pct 2	Worker'S Comp	\$14.79	
Texas Political Subdivision	24716	2525	WORKERS COMP	355615	08-09-11	Commissioner Pct 3	Worker'S Comp	\$14.44	
Texas Political Subdivision	24716	2525	WORKERS COMP	355615	08-09-11	Commissioner Pct 4	Worker'S Comp	\$14.42	
Texas Political Subdivision	24716	2525	WORKERS COMP	355615	08-09-11	Infrastructure Dept	Worker'S Comp	\$13.73	
Texas Political Subdivision	24716	2525	WORKERS COMP	355615	08-09-11	Outreach Department	Worker'S Comp	\$24.68	
Texas Political Subdivision	24716	2525	WORKERS COMP	355615	08-09-11	Courthouse Security	Worker'S Comp	\$172.82	
Texas Political Subdivision	24716	2525	WORKERS COMP	355615	08-09-11	Alternate Dispute Resolution	Worker'S Comp	\$1.20	
Texas Political Subdivision	24716	2525	WORKERS COMP	355615	08-09-11	Rcds Archive Fund - Co Clerk	Worker'S Comp	\$13.82	
Texas Political Subdivision	24716	2525	WORKERS COMP	355615	08-09-11	Rcds Mgmt And Prsrv - Co Clrk	Worker'S Comp	\$28.96	
Texas Political Subdivision	24716	2525	WORKERS COMP	355615	08-09-11	Rcds Mgmt And Prsrv - Co Wide	Worker'S Comp	\$2.98	
Texas Political Subdivision	24716	2525	WORKERS COMP	355615	08-09-11	County Judge	Worker'S Comp	\$27.37	
Texas Political Subdivision	24716	2525	WORKERS COMP	355615	08-09-11	Commissioners Court	Projects/Grants Expense	\$5.01	
Texas Political Subdivision	24716	2525	WORKERS COMP	355615	08-09-11	Human Resources	Worker'S Comp	\$27.86	
Texas Political Subdivision	24716	2525	WORKERS COMP	355615	08-09-11	County Clerk	Worker'S Comp	\$36.10	
Texas Political Subdivision	24716	2525	WORKERS COMP	355615	08-09-11	County Clerk-Judicial	Worker'S Comp	\$54.88	
Texas Political Subdivision	24716	2525	WORKERS COMP	355615	08-09-11	Veteran Services	Worker'S Comp	\$12.65	
Texas Political Subdivision	24716	2525	WORKERS COMP	355615	08-09-11	County Court At Law 1	Worker'S Comp	\$25.96	
Texas Political Subdivision	24716	2525	WORKERS COMP	355615	08-09-11	County Court At Law 2	Worker'S Comp	\$26.72	
Texas Political Subdivision	24716	2525	WORKERS COMP	355615	08-09-11	County Court At Law 3	Worker'S Comp	\$26.41	
Texas Political Subdivision	24716	2525	WORKERS COMP	355615	08-09-11	County Court At Law 4	Worker'S Comp	\$27.31	
Texas Political Subdivision	24716	2525	WORKERS COMP	355615	08-09-11	District Courts	Worker'S Comp	\$3.63	
Texas Political Subdivision	24716	2525	WORKERS COMP	355615	08-09-11	26Th District Court	Worker'S Comp	\$13.21	
Texas Political Subdivision	24716	2525	WORKERS COMP	355615	08-09-11	277Th District Court	Worker'S Comp	\$12.99	
Texas Political Subdivision	24716	2525	WORKERS COMP	355615	08-09-11	368Th District Court	Worker'S Comp	\$13.92	
Texas Political Subdivision	24716	2525	WORKERS COMP	355615	08-09-11	395Th District Court	Worker'S Comp	\$13.50	
Texas Political Subdivision	24716	2525	WORKERS COMP	355615	08-09-11	District Attorney	Worker'S Comp	\$248.77	
Texas Political Subdivision	24716	2525	WORKERS COMP	355615	08-09-11	425Th District Court	Worker'S Comp	\$12.58	
Texas Political Subdivision	24716	2525	WORKERS COMP	355615	08-09-11	District Clerk	Worker'S Comp	\$86.35	
Texas Political Subdivision	24716	2525	WORKERS COMP	355615	08-09-11	J.P. Precinct 1	Worker'S Comp	\$33.87	
Texas Political Subdivision	24716	2525	WORKERS COMP	355615	08-09-11	J.P. Precinct 2	Worker'S Comp	\$35.16	
Texas Political Subdivision	24716	2525	WORKERS COMP	355615	08-09-11	J.P. Precinct 3	Worker'S Comp	\$48.43	
Texas Political Subdivision	24716	2525	WORKERS COMP	355615	08-09-11	J.P. Precinct 4	Worker'S Comp	\$39.05	
Texas Political Subdivision	24716	2525	WORKERS COMP	355615	08-09-11	County Attorney	Worker'S Comp	\$498.90	
Texas Political Subdivision	24716	2525	WORKERS COMP	355615	08-09-11	Personal Bond Office	Worker'S Comp	\$5.46	
Texas Political Subdivision	24716	2525	WORKERS COMP	355615	08-09-11	Budget Office	Worker'S Comp	\$11.17	
Texas Political Subdivision	24716	2525	WORKERS COMP	355615	08-09-11	Elections	Worker'S Comp	\$63.63	
Texas Political Subdivision	24716	2525	WORKERS COMP	355615	08-09-11	Purchasing Dept	Worker'S Comp	\$33.01	
Texas Political Subdivision	24716	2525	WORKERS COMP	355615	08-09-11	County Auditor	Worker'S Comp	\$117.71	
Texas Political Subdivision	24716	2525	WORKERS COMP	355615	08-09-11	County Treasurer	Worker'S Comp	\$19.85	
Texas Political Subdivision	24716	2525	WORKERS COMP	355615	08-09-11	Co Tax Assessor Collector	Worker'S Comp	\$159.93	
Texas Political Subdivision	24716	2525	WORKERS COMP	355615	08-09-11	Information Technology	Worker'S Comp	\$163.69	
Texas Political Subdivision	24716	2525	WORKERS COMP	355615	08-09-11	Wc Radio Communication System	Worker'S Comp	\$3.63	
Texas Political Subdivision	24716	2525	WORKERS COMP	355615	08-09-11	Wmsn Co Conservation Dept	Worker'S Comp	\$4.11	
Texas Political Subdivision	24716	2525	WORKERS COMP	355615	08-09-11	Wmsn Cty Buildings	Worker'S Comp	\$16.55	
Texas Political Subdivision	24716	2525	WORKERS COMP	355615	08-09-11	Parks Department	Worker'S Comp	\$19.50	
Texas Political Subdivision	24716	2525	WORKERS COMP	355615	08-09-11	Ems	Worker'S Comp	\$8,184.53	
Texas Political Subdivision	24716	2525	WORKERS COMP	355615	08-09-11	Emergency Management	Worker'S Comp	\$153.69	
Texas Political Subdivision	24716	2525	WORKERS COMP	355615	08-09-11	Haz-Mat	Worker'S Comp	\$170.90	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Political Subdivision	24716	2525	WORKERS COMP	355615	08-09-11	Animal Services	Worker'S Comp	\$275.72	
Texas Political Subdivision	24716	2525	WORKERS COMP	355615	08-09-11	Constable Precinct 1	Worker'S Comp	\$7.63	
Texas Political Subdivision	24716	2525	WORKERS COMP	355615	08-09-11	Constable Precinct 2	Worker'S Comp	\$597.24	
Texas Political Subdivision	24716	2525	WORKERS COMP	355615	08-09-11	Constable Precinct 3	Worker'S Comp	\$826.90	
Texas Political Subdivision	24716	2525	WORKERS COMP	355615	08-09-11	Constable Precinct 4	Worker'S Comp	\$590.71	
Texas Political Subdivision	24716	2525	WORKERS COMP	355615	08-09-11	County Sheriff	Worker'S Comp	\$10,178.21	
Texas Political Subdivision	24716	2525	WORKERS COMP	355615	08-09-11	Dps - Abc Gtown	Worker'S Comp	\$7.22	
Texas Political Subdivision	24716	2525	WORKERS COMP	355615	08-09-11	Dps-Gtown West-Nw	Worker'S Comp	\$2.75	
Texas Political Subdivision	24716	2525	WORKERS COMP	355615	08-09-11	County Jail	Worker'S Comp	\$10,908.10	
Texas Political Subdivision	24716	2525	WORKERS COMP	355615	08-09-11	Juvenile Services	Worker'S Comp	\$2,388.72	
Texas Political Subdivision	24716	2525	WORKERS COMP	355615	08-09-11	911 Communications	Worker'S Comp	\$223.55	
Texas Political Subdivision	24716	2525	WORKERS COMP	355615	08-09-11	911 Addressing	Projects/Grants Expense	\$7.36	
Texas Political Subdivision	24716	2525	WORKERS COMP	355615	08-09-11	Emergency Services Department	Worker'S Comp	\$20.22	
Texas Political Subdivision	24716	2525	WORKERS COMP	355615	08-09-11	Health District	Worker'S Comp	\$200.69	
Texas Political Subdivision	24716	2525	WORKERS COMP	355615	08-09-11	Recycling Center	Worker'S Comp	\$30.89	
Texas Political Subdivision	24716	2525	WORKERS COMP	355615	08-09-11	Extension Service	Worker'S Comp	\$17.98	
Texas Political Subdivision	24716	2525	WORKERS COMP	355615	08-09-11	County Atty Hot Check	Worker'S Comp	\$2.39	
Texas Political Subdivision	24716	2525	WORKERS COMP	355615	08-09-11	Fleet Maintenance	Worker'S Comp	\$513.07	
Texas Political Subdivision	24716	2525	WORKERS COMP	355615	08-09-11	Wsmn Co Benefits Pgm.	Worker'S Comp	\$18.75	
Texas Political Subdivision	24716	2526	WORKERS COMP	357674	09-20-11	Unified Road System	Worker'S Comp	\$11,272.67	
Texas Political Subdivision	24716	2526	WORKERS COMP	357674	09-20-11	Commissioner Pct 1	Worker'S Comp	\$14.93	
Texas Political Subdivision	24716	2526	WORKERS COMP	357674	09-20-11	Commissioner Pct 2	Worker'S Comp	\$14.79	
Texas Political Subdivision	24716	2526	WORKERS COMP	357674	09-20-11	Commissioner Pct 3	Worker'S Comp	\$14.44	
Texas Political Subdivision	24716	2526	WORKERS COMP	357674	09-20-11	Commissioner Pct 4	Worker'S Comp	\$14.42	
Texas Political Subdivision	24716	2526	WORKERS COMP	357674	09-20-11	Infrastructure Dept	Worker'S Comp	\$13.73	
Texas Political Subdivision	24716	2526	WORKERS COMP	357674	09-20-11	Outreach Department	Worker'S Comp	\$24.68	
Texas Political Subdivision	24716	2526	WORKERS COMP	357674	09-20-11	Courthouse Security	Worker'S Comp	\$172.82	
Texas Political Subdivision	24716	2526	WORKERS COMP	357674	09-20-11	Alternate Dispute Resolution	Worker'S Comp	\$1.20	
Texas Political Subdivision	24716	2526	WORKERS COMP	357674	09-20-11	Rcds Archive Fund - Co Clerk	Worker'S Comp	\$13.82	
Texas Political Subdivision	24716	2526	WORKERS COMP	357674	09-20-11	Rcds Mgmt And Prsrv - Co Clrk	Worker'S Comp	\$28.96	
Texas Political Subdivision	24716	2526	WORKERS COMP	357674	09-20-11	Rcds Mgmt And Prsrv - Co Wide	Worker'S Comp	\$2.98	
Texas Political Subdivision	24716	2526	WORKERS COMP	357674	09-20-11	County Judge	Worker'S Comp	\$27.37	
Texas Political Subdivision	24716	2526	WORKERS COMP	357674	09-20-11	Commissioners Court	Projects/Grants Expense	\$5.01	
Texas Political Subdivision	24716	2526	WORKERS COMP	357674	09-20-11	Human Resources	Worker'S Comp	\$27.86	
Texas Political Subdivision	24716	2526	WORKERS COMP	357674	09-20-11	County Clerk	Worker'S Comp	\$36.10	
Texas Political Subdivision	24716	2526	WORKERS COMP	357674	09-20-11	County Clerk-Judicial	Worker'S Comp	\$54.88	
Texas Political Subdivision	24716	2526	WORKERS COMP	357674	09-20-11	Veteran Services	Worker'S Comp	\$12.65	
Texas Political Subdivision	24716	2526	WORKERS COMP	357674	09-20-11	County Courts At Law	Worker'S Comp	\$.00	
Texas Political Subdivision	24716	2526	WORKERS COMP	357674	09-20-11	County Court At Law 1	Worker'S Comp	\$25.96	
Texas Political Subdivision	24716	2526	WORKERS COMP	357674	09-20-11	County Court At Law 2	Worker'S Comp	\$26.72	
Texas Political Subdivision	24716	2526	WORKERS COMP	357674	09-20-11	County Court At Law 3	Worker'S Comp	\$26.41	
Texas Political Subdivision	24716	2526	WORKERS COMP	357674	09-20-11	County Court At Law 4	Worker'S Comp	\$27.31	
Texas Political Subdivision	24716	2526	WORKERS COMP	357674	09-20-11	District Courts	Worker'S Comp	\$25.46	
Texas Political Subdivision	24716	2526	WORKERS COMP	357674	09-20-11	26Th District Court	Worker'S Comp	\$13.21	
Texas Political Subdivision	24716	2526	WORKERS COMP	357674	09-20-11	277Th District Court	Worker'S Comp	\$12.99	
Texas Political Subdivision	24716	2526	WORKERS COMP	357674	09-20-11	368Th District Court	Worker'S Comp	\$13.92	
Texas Political Subdivision	24716	2526	WORKERS COMP	357674	09-20-11	395Th District Court	Worker'S Comp	\$13.50	
Texas Political Subdivision	24716	2526	WORKERS COMP	357674	09-20-11	District Attorney	Worker'S Comp	\$248.77	
Texas Political Subdivision	24716	2526	WORKERS COMP	357674	09-20-11	425Th District Court	Worker'S Comp	\$12.58	
Texas Political Subdivision	24716	2526	WORKERS COMP	357674	09-20-11	District Clerk	Worker'S Comp	\$86.35	
Texas Political Subdivision	24716	2526	WORKERS COMP	357674	09-20-11	J.P. Precinct 1	Worker'S Comp	\$33.87	
Texas Political Subdivision	24716	2526	WORKERS COMP	357674	09-20-11	J.P. Precinct 2	Worker'S Comp	\$35.16	
Texas Political Subdivision	24716	2526	WORKERS COMP	357674	09-20-11	J.P. Precinct 3	Worker'S Comp	\$48.43	
Texas Political Subdivision	24716	2526	WORKERS COMP	357674	09-20-11	J.P. Precinct 4	Worker'S Comp	\$39.05	
Texas Political Subdivision	24716	2526	WORKERS COMP	357674	09-20-11	County Attorney	Worker'S Comp	\$498.90	
Texas Political Subdivision	24716	2526	WORKERS COMP	357674	09-20-11	Personal Bond Office	Worker'S Comp	\$5.46	
Texas Political Subdivision	24716	2526	WORKERS COMP	357674	09-20-11	Budget Office	Worker'S Comp	\$11.17	
Texas Political Subdivision	24716	2526	WORKERS COMP	357674	09-20-11	Elections	Worker'S Comp	\$63.63	
Texas Political Subdivision	24716	2526	WORKERS COMP	357674	09-20-11	Purchasing Dept	Worker'S Comp	\$33.01	
Texas Political Subdivision	24716	2526	WORKERS COMP	357674	09-20-11	County Auditor	Worker'S Comp	\$117.71	
Texas Political Subdivision	24716	2526	WORKERS COMP	357674	09-20-11	County Treasurer	Worker'S Comp	\$19.85	
Texas Political Subdivision	24716	2526	WORKERS COMP	357674	09-20-11	Co Tax Assessor Collector	Worker'S Comp	\$159.93	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Political Subdivision	24716	2526	WORKERS COMP	357674	09-20-11	Information Technology	Worker'S Comp	\$163.69	
Texas Political Subdivision	24716	2526	WORKERS COMP	357674	09-20-11	Wc Radio Communication System	Worker'S Comp	\$3.63	
Texas Political Subdivision	24716	2526	WORKERS COMP	357674	09-20-11	Wmsn Co Conservation Dept	Worker'S Comp	\$4.11	
Texas Political Subdivision	24716	2526	WORKERS COMP	357674	09-20-11	Wmsn Cty Buildings	Worker'S Comp	\$16.55	
Texas Political Subdivision	24716	2526	WORKERS COMP	357674	09-20-11	Parks Department	Worker'S Comp	\$19.50	
Texas Political Subdivision	24716	2526	WORKERS COMP	357674	09-20-11	Ems	Worker'S Comp	\$8,184.56	
Texas Political Subdivision	24716	2526	WORKERS COMP	357674	09-20-11	Emergency Management	Worker'S Comp	\$153.69	
Texas Political Subdivision	24716	2526	WORKERS COMP	357674	09-20-11	Haz-Mat	Worker'S Comp	\$170.90	
Texas Political Subdivision	24716	2526	WORKERS COMP	357674	09-20-11	Animal Services	Worker'S Comp	\$275.72	
Texas Political Subdivision	24716	2526	WORKERS COMP	357674	09-20-11	Constable Precinct 1	Worker'S Comp	\$7.63	
Texas Political Subdivision	24716	2526	WORKERS COMP	357674	09-20-11	Constable Precinct 2	Worker'S Comp	\$597.24	
Texas Political Subdivision	24716	2526	WORKERS COMP	357674	09-20-11	Constable Precinct 3	Worker'S Comp	\$826.90	
Texas Political Subdivision	24716	2526	WORKERS COMP	357674	09-20-11	Constable Precinct 4	Worker'S Comp	\$590.71	
Texas Political Subdivision	24716	2526	WORKERS COMP	357674	09-20-11	County Sheriff	Worker'S Comp	\$10,178.18	
Texas Political Subdivision	24716	2526	WORKERS COMP	357674	09-20-11	Dps - Abc Gtown	Worker'S Comp	\$7.22	
Texas Political Subdivision	24716	2526	WORKERS COMP	357674	09-20-11	Dps-Gtown West-Nw	Worker'S Comp	\$2.75	
Texas Political Subdivision	24716	2526	WORKERS COMP	357674	09-20-11	County Jail	Worker'S Comp	\$10,908.10	
Texas Political Subdivision	24716	2526	WORKERS COMP	357674	09-20-11	Juvenile Services	Worker'S Comp	\$2,388.72	
Texas Political Subdivision	24716	2526	WORKERS COMP	357674	09-20-11	911 Communications	Worker'S Comp	\$223.55	
Texas Political Subdivision	24716	2526	WORKERS COMP	357674	09-20-11	911 Addressing	Projects/Grants Expense	\$7.36	
Texas Political Subdivision	24716	2526	WORKERS COMP	357674	09-20-11	Emergency Services Department	Worker'S Comp	\$20.22	
Texas Political Subdivision	24716	2526	WORKERS COMP	357674	09-20-11	Health District	Worker'S Comp	\$200.69	
Texas Political Subdivision	24716	2526	WORKERS COMP	357674	09-20-11	Recycling Center	Worker'S Comp	\$30.89	
Texas Political Subdivision	24716	2526	WORKERS COMP	357674	09-20-11	Extension Service	Worker'S Comp	\$17.98	
Texas Political Subdivision	24716	2526	WORKERS COMP	357674	09-20-11	County Atty Hot Check	Worker'S Comp	\$2.39	
Texas Political Subdivision	24716	2526	WORKERS COMP	357674	09-20-11	Fleet Maintenance	Worker'S Comp	\$513.07	
Texas Political Subdivision	24716	2526	WORKERS COMP	357674	09-20-11	Wsmn Co Benefits Pgm.	Worker'S Comp	\$18.75	
Texas Political Subdivision	24716	2655	WORKERS COMP	352423	06-14-11	Unified Road System	Worker'S Comp	\$2,442.80	
Texas Political Subdivision	24716	2655	WORKERS COMP	352423	06-14-11	Commissioner Pct 1	Worker'S Comp	\$3.24	
Texas Political Subdivision	24716	2655	WORKERS COMP	352423	06-14-11	Commissioner Pct 2	Worker'S Comp	\$3.20	
Texas Political Subdivision	24716	2655	WORKERS COMP	352423	06-14-11	Commissioner Pct 3	Worker'S Comp	\$3.13	
Texas Political Subdivision	24716	2655	WORKERS COMP	352423	06-14-11	Commissioner Pct 4	Worker'S Comp	\$3.13	
Texas Political Subdivision	24716	2655	WORKERS COMP	352423	06-14-11	Infrastructure Dept	Worker'S Comp	\$2.97	
Texas Political Subdivision	24716	2655	WORKERS COMP	352423	06-14-11	Outreach Department	Worker'S Comp	\$5.35	
Texas Political Subdivision	24716	2655	WORKERS COMP	352423	06-14-11	Courthouse Security	Worker'S Comp	\$37.45	
Texas Political Subdivision	24716	2655	WORKERS COMP	352423	06-14-11	Alternate Dispute Resolution	Worker'S Comp	\$.26	
Texas Political Subdivision	24716	2655	WORKERS COMP	352423	06-14-11	Rcds Archive Fund - Co Clerk	Worker'S Comp	\$3.00	
Texas Political Subdivision	24716	2655	WORKERS COMP	352423	06-14-11	Rcds Mgmt And Prsrv - Co Clrk	Worker'S Comp	\$6.28	
Texas Political Subdivision	24716	2655	WORKERS COMP	352423	06-14-11	Rcds Mgmt And Prsrv - Co Wide	Worker'S Comp	\$.65	
Texas Political Subdivision	24716	2655	WORKERS COMP	352423	06-14-11	County Judge	Worker'S Comp	\$5.93	
Texas Political Subdivision	24716	2655	WORKERS COMP	352423	06-14-11	Commissioners Court	Projects/Grants Expense	\$1.09	
Texas Political Subdivision	24716	2655	WORKERS COMP	352423	06-14-11	Human Resources	Worker'S Comp	\$6.04	
Texas Political Subdivision	24716	2655	WORKERS COMP	352423	06-14-11	County Clerk	Worker'S Comp	\$7.82	
Texas Political Subdivision	24716	2655	WORKERS COMP	352423	06-14-11	County Clerk-Judicial	Worker'S Comp	\$11.89	
Texas Political Subdivision	24716	2655	WORKERS COMP	352423	06-14-11	Veteran Services	Worker'S Comp	\$2.74	
Texas Political Subdivision	24716	2655	WORKERS COMP	352423	06-14-11	County Courts At Law	Worker'S Comp	\$.00	
Texas Political Subdivision	24716	2655	WORKERS COMP	352423	06-14-11	County Court At Law 1	Worker'S Comp	\$5.63	
Texas Political Subdivision	24716	2655	WORKERS COMP	352423	06-14-11	County Court At Law 2	Worker'S Comp	\$5.79	
Texas Political Subdivision	24716	2655	WORKERS COMP	352423	06-14-11	County Court At Law 3	Worker'S Comp	\$5.72	
Texas Political Subdivision	24716	2655	WORKERS COMP	352423	06-14-11	County Court At Law 4	Worker'S Comp	\$5.92	
Texas Political Subdivision	24716	2655	WORKERS COMP	352423	06-14-11	District Courts	Worker'S Comp	\$5.52	
Texas Political Subdivision	24716	2655	WORKERS COMP	352423	06-14-11	26Th District Court	Worker'S Comp	\$2.86	
Texas Political Subdivision	24716	2655	WORKERS COMP	352423	06-14-11	277Th District Court	Worker'S Comp	\$2.82	
Texas Political Subdivision	24716	2655	WORKERS COMP	352423	06-14-11	368Th District Court	Worker'S Comp	\$3.02	
Texas Political Subdivision	24716	2655	WORKERS COMP	352423	06-14-11	395Th District Court	Worker'S Comp	\$2.93	
Texas Political Subdivision	24716	2655	WORKERS COMP	352423	06-14-11	District Attorney	Worker'S Comp	\$53.91	
Texas Political Subdivision	24716	2655	WORKERS COMP	352423	06-14-11	425Th District Court	Worker'S Comp	\$2.73	
Texas Political Subdivision	24716	2655	WORKERS COMP	352423	06-14-11	District Clerk	Worker'S Comp	\$18.71	
Texas Political Subdivision	24716	2655	WORKERS COMP	352423	06-14-11	J.P. Precinct 1	Worker'S Comp	\$7.34	
Texas Political Subdivision	24716	2655	WORKERS COMP	352423	06-14-11	J.P. Precinct 2	Worker'S Comp	\$7.62	
Texas Political Subdivision	24716	2655	WORKERS COMP	352423	06-14-11	J.P. Precinct 3	Worker'S Comp	\$10.49	
Texas Political Subdivision	24716	2655	WORKERS COMP	352423	06-14-11	J.P. Precinct 4	Worker'S Comp	\$8.46	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Political Subdivision	24716	2655	WORKERS COMP	352423	06-14-11	County Attorney	Worker'S Comp	\$108.11	
Texas Political Subdivision	24716	2655	WORKERS COMP	352423	06-14-11	Personal Bond Office	Worker'S Comp	\$1.18	
Texas Political Subdivision	24716	2655	WORKERS COMP	352423	06-14-11	Budget Office	Worker'S Comp	\$2.42	
Texas Political Subdivision	24716	2655	WORKERS COMP	352423	06-14-11	Elections	Worker'S Comp	\$13.79	
Texas Political Subdivision	24716	2655	WORKERS COMP	352423	06-14-11	Purchasing Dept	Worker'S Comp	\$7.15	
Texas Political Subdivision	24716	2655	WORKERS COMP	352423	06-14-11	County Auditor	Worker'S Comp	\$25.51	
Texas Political Subdivision	24716	2655	WORKERS COMP	352423	06-14-11	County Treasurer	Worker'S Comp	\$4.30	
Texas Political Subdivision	24716	2655	WORKERS COMP	352423	06-14-11	Co Tax Assessor Collector	Worker'S Comp	\$34.66	
Texas Political Subdivision	24716	2655	WORKERS COMP	352423	06-14-11	Information Technology	Worker'S Comp	\$35.47	
Texas Political Subdivision	24716	2655	WORKERS COMP	352423	06-14-11	Wc Radio Communication System	Worker'S Comp	\$7.79	
Texas Political Subdivision	24716	2655	WORKERS COMP	352423	06-14-11	Wmsn Co Conservation Dept	Worker'S Comp	\$8.89	
Texas Political Subdivision	24716	2655	WORKERS COMP	352423	06-14-11	Wmsn Cty Buildings	Worker'S Comp	\$3.59	
Texas Political Subdivision	24716	2655	WORKERS COMP	352423	06-14-11	Parks Department	Worker'S Comp	\$4.23	
Texas Political Subdivision	24716	2655	WORKERS COMP	352423	06-14-11	Ems	Worker'S Comp	\$1,773.60	
Texas Political Subdivision	24716	2655	WORKERS COMP	352423	06-14-11	Emergency Management	Worker'S Comp	\$33.30	
Texas Political Subdivision	24716	2655	WORKERS COMP	352423	06-14-11	Haz-Mat	Worker'S Comp	\$37.04	
Texas Political Subdivision	24716	2655	WORKERS COMP	352423	06-14-11	Animal Services	Worker'S Comp	\$59.75	
Texas Political Subdivision	24716	2655	WORKERS COMP	352423	06-14-11	Constable Precinct 1	Worker'S Comp	\$1.65	
Texas Political Subdivision	24716	2655	WORKERS COMP	352423	06-14-11	Constable Precinct 2	Worker'S Comp	\$129.42	
Texas Political Subdivision	24716	2655	WORKERS COMP	352423	06-14-11	Constable Precinct 3	Worker'S Comp	\$179.19	
Texas Political Subdivision	24716	2655	WORKERS COMP	352423	06-14-11	Constable Precinct 4	Worker'S Comp	\$128.01	
Texas Political Subdivision	24716	2655	WORKERS COMP	352423	06-14-11	County Sheriff	Worker'S Comp	\$2,205.62	
Texas Political Subdivision	24716	2655	WORKERS COMP	352423	06-14-11	Dps - Abc Gtown	Worker'S Comp	\$1.56	
Texas Political Subdivision	24716	2655	WORKERS COMP	352423	06-14-11	Dps-Gtown West-Nw	Worker'S Comp	\$60	
Texas Political Subdivision	24716	2655	WORKERS COMP	352423	06-14-11	County Jail	Worker'S Comp	\$2,363.80	
Texas Political Subdivision	24716	2655	WORKERS COMP	352423	06-14-11	Juvenile Services	Worker'S Comp	\$517.64	
Texas Political Subdivision	24716	2655	WORKERS COMP	352423	06-14-11	911 Communications	Worker'S Comp	\$48.44	
Texas Political Subdivision	24716	2655	WORKERS COMP	352423	06-14-11	911 Addressing	Projects/Grants Expense	\$1.59	
Texas Political Subdivision	24716	2655	WORKERS COMP	352423	06-14-11	Emergency Services Department	Worker'S Comp	\$4.38	
Texas Political Subdivision	24716	2655	WORKERS COMP	352423	06-14-11	Health District	Worker'S Comp	\$43.49	
Texas Political Subdivision	24716	2655	WORKERS COMP	352423	06-14-11	Recycling Center	Worker'S Comp	\$6.69	
Texas Political Subdivision	24716	2655	WORKERS COMP	352423	06-14-11	Extension Service	Worker'S Comp	\$3.90	
Texas Political Subdivision	24716	2655	WORKERS COMP	352423	06-14-11	County Atty Hot Check	Worker'S Comp	\$52	
Texas Political Subdivision	24716	2655	WORKERS COMP	352423	06-14-11	Fleet Maintenance	Worker'S Comp	\$111.18	
Texas Political Subdivision	24716	2655	WORKERS COMP	352423	06-14-11	Wsmn Co Benefits Pgm.	Worker'S Comp	\$4.06	
Texas Pork Producers Assoc	35910	JUL 11;COUFAL	CONF REG, JUL 9-10/11, D COUFAL, EXT SVC	353187	06-28-11	Extension Service	Training, Conf., Seminars	\$20.00	
Texas Probation Assoc	290	11-12;TIETZ	ANNUAL MEMBERSHIP DUES IN TEXAS PROBATION ASSOCIATION FOR S. TIETZ. ***PLEASE CUT CHECK AND HOLD FOR DEPARTMENT PICK-UP***	348520	04-05-11	Juvenile Services	Membership Dues	\$35.00	132149
Texas Probation Assoc	290	2011;CASTILLO	ANNUAL MEMBERSHIP DUES FOR R. CASTILLO IN TEXAS PROBATION ASSOCIATION. ***PLEASE CUT CHECK AND HOLD FOR DEPARTMENT PICK-UP***	349649	04-26-11	Juvenile Services	Membership Dues	\$35.00	132465
Texas Probation Assoc	290	2011;COX	ANNUAL MEMBERSHIP RENEWAL IN TEXAS PROBATION ASSOCIATION FOR R. COX.	355211	08-02-11	Juvenile Services	Membership Dues	\$35.00	134440
Texas Probation Assoc	290	2011;HENDERSON	***PLEASE CUT CHECK ON AUGUST 2 RUN AND HOLD FOR DEPARTMENT PICK-UP*** ANNUAL MEMBERSHIP RENEWAL IN TEXAS PROBATION ASSOCIATION FOR SAMARA HENDERSON.	346117	02-22-11	Juvenile Services	Membership Dues	\$35.00	131292
Texas Probation Assoc	290	2011;JUV/3	***PLEASE CUT CHECK AND HOLD FOR DEPT PICK-UP*** ANNUAL MEMBERSHIP DUES IN TEXAS PROBATION ASSOCIATION FOR K. MILLER, B. BURTON-HALL AND L. LERMA.	353920	07-12-11	Juvenile Services	Membership Dues	\$105.00	133882
Texas Probation Assoc	290	2011;MATTHEW	***PLEASE CUT CHECK AND HOLD FOR DEPARTMENT PICK-UP*** RENEWAL OF ANNUAL MEMBERSHIP IN TEXAS PROBATION ASSOCIATION FOR S. MATTHEW.	355575	08-09-11	Juvenile Services	Membership Dues	\$35.00	134450
Texas Probation Assoc	290	2011;POTTER	***PLEASE CUT CHECK ON AUGUST 9 RUN AND HOLD FOR DEPARTMENT PICK-UP*** ANNUAL MEMBERSHIP DUES FOR M. POTTER IN TEXAS PROBATION ASSOCIATION.	353188	06-28-11	Juvenile Services	Membership Dues	\$35.00	133719
			PLEASE CUT CHECK AND HOLD FOR DEPARTMENT PICK-UP						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Probation Assoc	290	2011;THOMISON	RENEWAL OF ANNUAL MEMBERSHIP DUES IN TEXAS PROBATION ASSOCIATION FOR J. THOMISON.	355212	08-02-11	Juvenile Services	Membership Dues	\$35.00	134316
Texas Probation Assoc	290	APR 11;HALL	***PLEASE CUT CHECK ON AUGUST 2 RUN AND HOLD FOR DEPARTMENT PICK-UP*** REGISTRATION FEES FOR BROOKE HALL TO ATTEND TEXAS JUVENILE PROBATION COMMISSION CONFERENCE APRIL 3 - 6, 2011, IN AUSTIN, TEXAS. ***PLEASE CUT CHECK AND HOLD FOR DEPARTMENT PICK-UP***	347203	03-15-11	Juvenile Services	Training, Conf., Seminars	\$120.00	131454
Texas Probation Assoc	290	APR 11;HENDERSON	REGISTRATION FEE FOR S. HENDERSON TO ATTEND 2011 TPA CONFERENCE IN AUSTIN, TEXAS, ON APRIL 3 - 6, 2011. ***PLEASE CUT CHECK AND HOLD FOR DEPARTMENT PICK-UP***	347573	03-22-11	Juvenile Services	Training, Conf., Seminars	\$120.00	131843
Texas Probation Assoc	290	APR 11;JUV/2	REGISTRATION FEES FOR D. WALKER & S. TIETZ TO ATTEND THE 2011 ANNUAL CONFERENCE APRIL 3 - 6, 2011, IN AUSTIN, TEXAS. ***PLEASE CUT CHECK ON MARCH 22 CHECK RUN AND HOLD FOR DEPARTMENT PICK-UP***	347574	03-22-11	Juvenile Services	Training, Conf., Seminars	\$240.00	131685
Texas Probation Assoc	290	APR 11;JUV/5	REGISTRATION FEES FOR L. LERMA, T. HARDISON, J. THOMISON, A. FIERRO & K. MACH TO ATTEND THE 2011 TPA CONFERENCE IN AUSTIN, TEXAS , APRIL 3 - 6, 2011. ***PLEASE CUT CHECK ON MARCH 22 CHECK RUN AND HOLD FOR DEPARTMENT PICK-UP***	348070	03-29-11	Juvenile Services	Training, Conf., Seminars	\$600.00	131818
Texas Public Health Assoc	21615	676	CONF REG, DEC 8-10/10, E STAUDT, JP#2	339802	11-02-10	J.P. Precinct 2	Training, Conf., Seminars	\$150.00	
Texas Public Health Assoc	21615	DEC 10;C/CLK-4	CONF REG, DEC 8-10/10, NR, SM, LJ, SN, C/CLK	341560	11-23-10	County Clerk	Training, Conf., Seminars	\$600.00	
Texas Public Purchasing Assoc	14523	2011;FULLER	NEW MEMBER, 2011 DUES, B FULLER, PUR	344699	01-25-11	Purchasing Dept	Membership Dues	\$50.00	
Texas Public Purchasing Assoc	14523	2011;HANCOCK	MEMB ID#36410, 2011 DUES, K HANCOCK, PUR	344699	01-25-11	Purchasing Dept	Membership Dues	\$50.00	
Texas Public Purchasing Assoc	14523	2011;HARRIS	MEMB ID#36411, 2011 DUES, J HARRIS, PUR	344699	01-25-11	Purchasing Dept	Membership Dues	\$50.00	
Texas Public Purchasing Assoc	14523	2011;SPACE	MEMB ID#35883, 2011 DUES, R SPACE, PUR	344699	01-25-11	Purchasing Dept	Membership Dues	\$50.00	
Texas Public Purchasing Assoc	14523	2011;STRITTMATTER	MEMB ID#36407, 2011 DUES, P STRITTMATTER, PUR	344699	01-25-11	Purchasing Dept	Membership Dues	\$50.00	
Texas Rural Leadership Program	38525	102	DEVELOPING CRITICAL THINKING LEADERS PROGRAM, L WIPFF, PCT#4	348903	04-12-11	Commissioner Pct 4	Training, Conf., Seminars	\$50.00	
Texas School Assessors Assoc	19126	2011;LAWRENCE	2011 MEMB DUES, G LAWRENCE, TAX A/C	339280	10-26-10	Co Tax Assessor Collector	Membership Dues	\$40.00	
Texas School Assessors Assoc	19126	2011;TURNER	2011 MEMB DUES, R TURNER, TAX A/C	346118	02-22-11	Co Tax Assessor Collector	Membership Dues	\$40.00	
Texas School Assessors Assoc	19126	MAR 11;TAX A/C-2	CONF REG, MAR 27-30/11, G LAWRENCE, R TURNER, TAX A/C	346119	02-22-11	Co Tax Assessor Collector	Training, Conf., Seminars	\$300.00	
Texas School District Police Chiefs Assoc	36602	275	PO 126218, JUL 20-23/10, CONF REG, S MEZAYEK, SHF	338072	10-05-10	Patrol Division	Training, Conf., Seminars	\$275.00	
Texas School District Police Chiefs Assoc	36602	JUL 11;MEZAYEK	ANNUAL CONFERENCE JULY 12-15 IN SAN ANTONIO FOR: SHARIF MEZAYEK	349650	04-26-11	Patrol Division	Training, Conf., Seminars	\$275.00	132470
Texas Society Of Professional Surveyors	19862	SEP 11;PITTMAN	MAIL CHECK WITH FORM SURVEY SEMINAR "LOCATING ORIGINAL CORNERS SEMINAR" CONCAN, TEXAS SEE ATTACHED FOR DETAILS REQ. DWIGHT PITTMAN	355213	08-02-11	Unified Road System	Training, Conf., Seminars	\$395.00	134258
Texas State Auditor'S Office	16387	APR 11;GILGER	PLEASE SEND CHECK TO MEGAN SMITH/URS COURSE REG, APR 29/11, J GILGER, AUD	348892	04-12-11	County Auditor	Training, Conf., Seminars	\$199.00	
Texas State Auditor'S Office	16387	JUN 11;GILGER	SEM REG, JUN 21-22/11, J GILGER, AUD	352463	06-15-11	County Auditor	Training, Conf., Seminars	\$399.00	
Texas State Auditor'S Office	16387	MAR 11;IA3	CONF REG, MAR 7-8/11, D GRAY, D RICHARDSON, M JONES, AUD	346482	03-03-11	County Auditor	Training, Conf., Seminars	\$660.00	
Texas State Auditor'S Office	16387	MAY 11;GILGER	COURSE REG, MAY 24-25/11, J GILGER, AUD	348892	04-12-11	County Auditor	Training, Conf., Seminars	\$449.00	
Texas State Auditor'S Office	16387	T0000252	COURSE REG, DEC 6/10, J GILGER, AUD	343729	01-04-11	County Auditor	Training, Conf., Seminars	\$249.00	
Texas State Auditor'S Office	16387	T0000613	COURSE REG, JAN 31/11, D GRAY, AUD	346120	02-22-11	County Auditor	Training, Conf., Seminars	\$161.00	
Texas State Auditor'S Office	16387	T0000614	COURSE REG, JAN 31/11, M JONES, AUD	346120	02-22-11	County Auditor	Training, Conf., Seminars	\$161.00	
Texas State Auditor'S Office	16387	T0000615	COURSE REG, JAN 31/11, D RICHARDSON, AUD	346120	02-22-11	County Auditor	Training, Conf., Seminars	\$161.00	
Texas State Directory Press	1843	95173-11	2011-2012 Texas Legislative Handbook	345717	02-15-11	J.P. Precinct 2	Publications/Books/Period	\$13.90	131002
Texas State Library & Archives Commission	21372	111089	ONLINE COURSE REG (4), JUL 2011, C/CLK	357347	09-13-11	County Clerk	Training, Conf., Seminars	\$80.00	
Texas State University, San Marcos	4543			338911	10-19-10	J.P. Precinct 2	Training, Conf., Seminars	\$100.00	
Texas State University, San Marcos	4543			338912	10-19-10	J.P. Precinct 2	Training, Conf., Seminars	\$100.00	
Texas State University, San Marcos	4543			338913	10-19-10	J.P. Precinct 2	Training, Conf., Seminars	\$100.00	
Texas State University, San Marcos	4543			338914	10-19-10	J.P. Precinct 2	Training, Conf., Seminars	\$100.00	
Texas State University, San Marcos	4543			338915	10-19-10	J.P. Precinct 2	Training, Conf., Seminars	\$100.00	
Texas State University, San Marcos	4543			338916	10-19-10	J.P. Precinct 2	Training, Conf., Seminars	\$100.00	
Texas State University, San Marcos	4543			338918	10-19-10	J.P. Precinct 2	Training, Conf., Seminars	\$100.00	
Texas State University, San Marcos	4543			338919	10-19-10	J.P. Precinct 2	Training, Conf., Seminars	\$100.00	
Texas State University, San Marcos	4543			338920	10-19-10	J.P. Precinct 2	Training, Conf., Seminars	\$100.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas State University, San Marcos	4543			338921	10-19-10	J.P. Precinct 2	Training, Conf., Seminars	\$100.00	
Texas State University, San Marcos	4543			339281	10-26-10	J.P. Precinct 1	Training, Conf., Seminars	\$100.00	
Texas State University, San Marcos	4543			340783	11-16-10	J.P. Precinct 3	Training, Conf., Seminars	\$100.00	
Texas State University, San Marcos	4543			340784	11-16-10	J.P. Precinct 3	Training, Conf., Seminars	\$100.00	
Texas State University, San Marcos	4543			340785	11-16-10	J.P. Precinct 3	Training, Conf., Seminars	\$100.00	
Texas State University, San Marcos	4543			340786	11-16-10	J.P. Precinct 3	Training, Conf., Seminars	\$100.00	
Texas State University, San Marcos	4543			340787	11-16-10	J.P. Precinct 3	Training, Conf., Seminars	\$100.00	
Texas State University, San Marcos	4543			340789	11-16-10	J.P. Precinct 3	Training, Conf., Seminars	\$100.00	
Texas State University, San Marcos	4543			340791	11-16-10	J.P. Precinct 3	Training, Conf., Seminars	\$100.00	
Texas State University, San Marcos	4543			340792	11-16-10	J.P. Precinct 3	Training, Conf., Seminars	\$100.00	
Texas State University, San Marcos	4543			340794	11-16-10	J.P. Precinct 3	Training, Conf., Seminars	\$100.00	
Texas State University, San Marcos	4543			340795	11-16-10	J.P. Precinct 3	Training, Conf., Seminars	\$100.00	
Texas State University, San Marcos	4543			343730	01-04-11	J.P. Precinct 1	Training, Conf., Seminars	\$100.00	
Texas State University, San Marcos	4543			351702	05-31-11	Constable Precinct 2	Training, Conf., Seminars	\$50.00	
Texas State University, San Marcos	4543	09/28/10	PO 127543, STATE DIRECTORY FOR CONSTABLES & JP'S, CONST#3	338461	10-12-10	Constable Precinct 3	Publications/Books/Period	\$25.00	
Texas State University, San Marcos	4543	110810LV	Evictions and Landlord/Tenant Rights	342393	12-07-10	J.P. Precinct 2	Publications/Books/Period	\$50.00	129808
Texas State University, San Marcos	4543	APR 11;DOYER	SEM REG, APR 10-13/11, R DOYER, CONST#1	344368	01-18-11	Constable Precinct 1	Training, Conf., Seminars	\$100.00	
Texas State University, San Marcos	4543	APR 11;ER	SEMINAR REG, APR 10-13/11, E RIOJAS, CONST#1	340781	11-16-10	Constable Precinct 1	Training, Conf., Seminars	\$100.00	
Texas State University, San Marcos	4543	APR 11;FINTO	Civil Prosses Seminar- Ross Brown, Leo Enriquez, Cynthia Limon, John Snowden, William Beechinor, Renee Finto, Paula Smith, Patrick Pace, Jessica Doyer, Brian Waters, James Thomas	344700	01-25-11	Constable Precinct 2	Training, Conf., Seminars	\$100.00	129109
Texas State University, San Marcos	4543	APR 11;JDOYER	Civil Prosses Seminar- Ross Brown, Leo Enriquez, Cynthia Limon, John Snowden, William Beechinor, Renee Finto, Paula Smith, Patrick Pace, Jessica Doyer, Brian Waters, James Thomas	344700	01-25-11	Constable Precinct 2	Training, Conf., Seminars	\$100.00	129109
Texas State University, San Marcos	4543	APR 11;MC	COURSE REG, APR 10-13/11, M CARLSON, CONST#1	338917	10-19-10	Constable Precinct 1	Training, Conf., Seminars	\$100.00	
Texas State University, San Marcos	4543	APR 11;MR	SEMINAR REG, APR 10-13/11, M RIOJAS, CONST#1	340782	11-16-10	Constable Precinct 1	Training, Conf., Seminars	\$100.00	
Texas State University, San Marcos	4543	APR 11;PACE	Civil Prosses Seminar- Ross Brown, Leo Enriquez, Cynthia Limon, John Snowden, William Beechinor, Renee Finto, Paula Smith, Patrick Pace, Jessica Doyer, Brian Waters, James Thomas	344700	01-25-11	Constable Precinct 2	Training, Conf., Seminars	\$100.00	129109
Texas State University, San Marcos	4543	APR 11;SMITH	Civil Prosses Seminar- Ross Brown, Leo Enriquez, Cynthia Limon, John Snowden, William Beechinor, Renee Finto, Paula Smith, Patrick Pace, Jessica Doyer, Brian Waters, James Thomas	344700	01-25-11	Constable Precinct 2	Training, Conf., Seminars	\$100.00	129109
Texas State University, San Marcos	4543	APR 11;THOMAS	Civil Prosses Seminar- Ross Brown, Leo Enriquez, Cynthia Limon, John Snowden, William Beechinor, Renee Finto, Paula Smith, Patrick Pace, Jessica Doyer, Brian Waters, James Thomas	344700	01-25-11	Constable Precinct 2	Training, Conf., Seminars	\$100.00	129109
Texas State University, San Marcos	4543	APR 11;WATERS	Civil Prosses Seminar- Ross Brown, Leo Enriquez, Cynthia Limon, John Snowden, William Beechinor, Renee Finto, Paula Smith, Patrick Pace, Jessica Doyer, Brian Waters, James Thomas	344700	01-25-11	Constable Precinct 2	Training, Conf., Seminars	\$100.00	129109
Texas State University, San Marcos	4543	AUG 11;BKH	REGISTRATION FEES FOR TJCTC SEMINAR - LEGISLATIVE UPDATE - AUG 2 - FOR JUDGE JUDY S. HOBBS, JESSICA SCHMIDT, BONNIE HILTON, JUDI LEWIS	353579	07-05-11	J.P. Precinct 4	Training, Conf., Seminars	\$100.00	133871
Texas State University, San Marcos	4543	AUG 11;CONST#3	PLEASE SEND CHECK TO JESSICA SCHMIDT AT JP 4 THROUGH INTEROFFICE MAIL MANDATED LEGAL UPDATE TRAINING FOR WESLEY ALEXANDER, BARRY SIMMONS & RODNEY HENK -	355576	08-09-11	Constable Precinct 3	Training, Conf., Seminars	\$300.00	134470
Texas State University, San Marcos	4543	AUG 11;DOYER	CUT CHECK TO VENDOR COURSE REG, AUG 12/11, R DOYER, CONST#2	353921	07-12-11	Constable Precinct 2	Training, Conf., Seminars	\$100.00	
Texas State University, San Marcos	4543	AUG 11;JAL	REGISTRATION FEES FOR TJCTC SEMINAR - LEGISLATIVE UPDATE - AUG 2 - FOR JUDGE JUDY S. HOBBS, JESSICA SCHMIDT, BONNIE HILTON, JUDI LEWIS	353579	07-05-11	J.P. Precinct 4	Training, Conf., Seminars	\$100.00	133871
Texas State University, San Marcos	4543	AUG 11;JH	PLEASE SEND CHECK TO JESSICA SCHMIDT AT JP 4 THROUGH INTEROFFICE MAIL REGISTRATION FEES FOR TJCTC SEMINAR - LEGISLATIVE UPDATE - AUG 2 - FOR JUDGE JUDY S. HOBBS, JESSICA SCHMIDT, BONNIE HILTON, JUDI LEWIS	353579	07-05-11	J.P. Precinct 4	Training, Conf., Seminars	\$100.00	133871
Texas State University, San Marcos	4543	AUG 11;JP3/14	PLEASE SEND CHECK TO JESSICA SCHMIDT AT JP 4 THROUGH INTEROFFICE MAIL SEM REG, AUG 12/11, BENTON, GOINS, GALVAN, ABBOTT, DAUGHERTY, COOPER, GOODRICH, D RAMIREZ, ALCALA, BOYD, KADERKA, S C RAMIREZ, KIRK, SCHIELE, JP#3	354277	07-19-11	J.P. Precinct 3	Training, Conf., Seminars	\$1,400.00	

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Texas State University, San Marcos	4543	AUG 11;JS	REGISTRATION FEES FOR TJCTC SEMINAR - LEGISLATIVE UPDATE - AUG 2 - FOR JUDGE JUDY S. HOBBS, JESSICA SCHMIDT, BONNIE HILTON, JUDI LEWIS	353579	07-05-11	J.P. Precinct 4	Training, Conf., Seminars	\$100.00	133871
Texas State University, San Marcos	4543	FEB 11;BEECHINOR	PLEASE SEND CHECK TO JESSICA SCHMIDT AT JP 4 THROUGH INTEROFFICE MAIL Civil Prosses Seminar- Ross Brown, Leo Enriquez, Cynthia Limon, John Snowden, William Beechinor, Renee Finto, Paula Smith, Patrick Pace, Jessica Doyer, Brian Waters, James Thomas	344700	01-25-11	Constable Precinct 2	Training, Conf., Seminars	\$100.00	129109
Texas State University, San Marcos	4543	FEB 11;CHODY	SEM REG, FEB 22-25/11, R CHODY, CONST#1	344700	01-25-11	Constable Precinct 1	Training, Conf., Seminars	\$100.00	
Texas State University, San Marcos	4543	FEB 11;COFFMAN	SEM REG, FEB 22-25/11, R COFFMAN, CONST#1	344700	01-25-11	Constable Precinct 1	Training, Conf., Seminars	\$100.00	
Texas State University, San Marcos	4543	FEB 11;ES	COURSE REG, FEB 20-23/11, E STAUDT, JP#2	338922	10-19-10	J.P. Precinct 2	Training, Conf., Seminars	\$100.00	
Texas State University, San Marcos	4543	FEB 11;FIKAC	SEM REG, FEB 2/11, R FIKAC, CONST#1	344368	01-18-11	Constable Precinct 1	Training, Conf., Seminars	\$50.00	
Texas State University, San Marcos	4543	FEB 11;LIMON	Civil Prosses Seminar- Ross Brown, Leo Enriquez, Cynthia Limon, John Snowden, William Beechinor, Renee Finto, Paula Smith, Patrick Pace, Jessica Doyer, Brian Waters, James Thomas	344700	01-25-11	Constable Precinct 2	Training, Conf., Seminars	\$100.00	129109
Texas State University, San Marcos	4543	FEB 11;MMA	FEB 9-11/11, M M ABBOTT, JP#3	340788	11-16-10	J.P. Precinct 3	Training, Conf., Seminars	\$100.00	
Texas State University, San Marcos	4543	FEB 11;RAMIREZ	FEB 9-11/11, SEMINAR, S C RAMIREZ, JP#3	342800	12-14-10	J.P. Precinct 3	Training, Conf., Seminars	\$100.00	
Texas State University, San Marcos	4543	FEB 11;SCHIELE	FY 11 New court Personnel Seminar For Andrea L. Schiele ***CUT CHECK AND MAIL WITH FORM***	345718	02-15-11	J.P. Precinct 3	Training, Conf., Seminars	\$100.00	131258
Texas State University, San Marcos	4543	FEB 11;SNOWDEN	Civil Prosses Seminar- Ross Brown, Leo Enriquez, Cynthia Limon, John Snowden, William Beechinor, Renee Finto, Paula Smith, Patrick Pace, Jessica Doyer, Brian Waters, James Thomas	344700	01-25-11	Constable Precinct 2	Training, Conf., Seminars	\$100.00	129109
Texas State University, San Marcos	4543	FEB 11;WOODRING	SEM REG, FEB 2/11, R WOODRING, CONST#1	344368	01-18-11	Constable Precinct 1	Training, Conf., Seminars	\$50.00	
Texas State University, San Marcos	4543	FEB 11A;FIKAC	SEM REG, FEB 22-25/11, R FIKAC, CONST#1	344368	01-18-11	Constable Precinct 1	Training, Conf., Seminars	\$100.00	
Texas State University, San Marcos	4543	FEB 11A;WOODRING	SEM REG, FEB 22-25/11, R WOODRING, CONST#1	344368	01-18-11	Constable Precinct 1	Training, Conf., Seminars	\$100.00	
Texas State University, San Marcos	4543	JAN 11;SHF/3	ANNUAL CRISIS NEGOTIATION COMPETITION JAN 10-13, 2010 IN SAN MARCOS FOR: FRANCESCO SAENZ GARY SCHULTZ RICK ROMERO >>MAIL CHECK WITH FORM<<	343242	12-21-10	Patrol Division	Training, Conf., Seminars	\$210.00	130330
Texas State University, San Marcos	4543	JUN 11;RK	KAREN 943-1352 SEMINAR REG, JUN 1-3/11, R KYZAR, JP#1	343730	01-04-11	J.P. Precinct 1	Training, Conf., Seminars	\$100.00	
Texas State University, San Marcos	4543	MAR 11;SB	MAR 27-30/11, S BENTON, JP#3	340790	11-16-10	J.P. Precinct 3	Training, Conf., Seminars	\$100.00	
Texas State University, San Marcos	4543	MAY 10;KA	COURSE REG, MAY 17-20/11, K ARNETT, CONST#1	338923	10-19-10	Constable Precinct 1	Training, Conf., Seminars	\$100.00	
Texas State University, San Marcos	4543	MAY 11;AS	REGISTRATION FEES FOR EXPERIENCED COURT PERSONNEL SCHOOL IN GALVESTON ON 5/9/11- 5/11/11 FOR JESSICA SCHMIDT, BONNIE HILTON, MARILYN GRIMM, KIM REID, DEBBIE BARNES, SHERRY MORRISON, ROSA HART, ALICE SUTTON	341561	11-23-10	J.P. Precinct 4	Training, Conf., Seminars	\$100.00	129928
Texas State University, San Marcos	4543	MAY 11;BIRCHARD	PLEASE CUT CK AND FWD TO JP4 20 Hour Civil Process Please forward a check to: Texas Justice Court Training Center Attn: Laura Villarreal/Registrations 701 Brazos ST. Ste 710 Austin, Texas 78701	347575	03-22-11	Constable Precinct 4	Training, Conf., Seminars	\$100.00	131798
Texas State University, San Marcos	4543	MAY 11;BKH	REGISTRATION FEES FOR EXPERIENCED COURT PERSONNEL SCHOOL IN GALVESTON ON 5/9/11- 5/11/11 FOR JESSICA SCHMIDT, BONNIE HILTON, MARILYN GRIMM, KIM REID, DEBBIE BARNES, SHERRY MORRISON, ROSA HART, ALICE SUTTON	341561	11-23-10	J.P. Precinct 4	Training, Conf., Seminars	\$100.00	129928
Texas State University, San Marcos	4543	MAY 11;BROWN	PLEASE CUT CK AND FWD TO JP4 Civil Prosses Seminar- Ross Brown, Leo Enriquez, Cynthia Limon, John Snowden, William Beechinor, Renee Finto, Paula Smith, Patrick Pace, Jessica Doyer, Brian Waters, James Thomas	344700	01-25-11	Constable Precinct 2	Training, Conf., Seminars	\$100.00	129109
Texas State University, San Marcos	4543	MAY 11;CHAIDEZ	20 Hour Civil Process Please forward a check to: Texas Justice Court Training Center Attn: Laura Villarreal/Registrations 701 Brazos ST. Ste 710 Austin, Texas 78701	350414	05-09-11	Constable Precinct 4	Training, Conf., Seminars	\$100.00	131798

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Texas State University, San Marcos	4543	MAY 11;CUBA	20 Hour Civil Process Please forward a check to: Texas Justice Court Training Center Attn: Laura Villarreal/Registrations 701 Brazos ST. Ste 710 Austin, Texas 78701	350414	05-09-11	Constable Precinct 4	Training, Conf., Seminars	\$100.00	131798
Texas State University, San Marcos	4543	MAY 11;DENNIS	20 Hour Civil Process Please forward a check to: Texas Justice Court Training Center Attn: Laura Villarreal/Registrations 701 Brazos ST. Ste 710 Austin, Texas 78701	350414	05-09-11	Constable Precinct 4	Training, Conf., Seminars	\$100.00	131798
Texas State University, San Marcos	4543	MAY 11;DK	REGISTRATION FEE FOR DEBBIE KIEWIT TO ATTEND TJCTC NEW COURT PERSONNEL SCHOOL - 5/9/2011 - 5/11/2011 - GALVESTON ***PLEASE CUT CHECK AND FWD TO JESSICA @ JP4***	341561	11-23-10	J.P. Precinct 4	Training, Conf., Seminars	\$100.00	129926
Texas State University, San Marcos	4543	MAY 11;DTB	REGISTRATION FEES FOR EXPERIENCED COURT PERSONNEL SCHOOL IN GALVESTON ON 5/9/11- 5/11/11 FOR JESSICA SCHMIDT, BONNIE HILTON, MARILYN GRIMM, KIM REID, DEBBIE BARNES, SHERRY MORRISON, ROSA HART, ALICE SUTTON	341561	11-23-10	J.P. Precinct 4	Training, Conf., Seminars	\$100.00	129928
Texas State University, San Marcos	4543	MAY 11;ENRIQUEZ	PLEASE CUT CK AND FWD TO JP4 Civil Prosses Seminar- Ross Brown, Leo Enriquez, Cynthia Limon, John Snowden, William Beechinor, Renee Finto, Paula Smith, Patrick Pace, Jessica Doyer, Brian Waters, James Thomas	344700	01-25-11	Constable Precinct 2	Training, Conf., Seminars	\$100.00	129109
Texas State University, San Marcos	4543	MAY 11;FALVARADO	20 Hour Civil Process Please forward a check to: Texas Justice Court Training Center Attn: Laura Villarreal/Registrations 701 Brazos ST. Ste 710 Austin, Texas 78701	350414	05-09-11	Constable Precinct 4	Training, Conf., Seminars	\$100.00	131798
Texas State University, San Marcos	4543	MAY 11;FRANCIS	CIVIL PROCESS TRAINING FOR COUNTY ATTORNEY SHANNON FRANCIS - TO ASSIST WITH KNOWLEDGE IN CONSTABLE CIVIL PROCESS LAWS & PROCEDURES	351150	05-24-11	Constable Precinct 3	Training, Conf., Seminars	\$100.00	133085
Texas State University, San Marcos	4543	MAY 11;GS	MAY 25-27/11, G SIMONSON, JP#3	340793	11-16-10	J.P. Precinct 3	Training, Conf., Seminars	\$100.00	131798
Texas State University, San Marcos	4543	MAY 11;HERRERA	20 Hour Civil Process Please forward a check to: Texas Justice Court Training Center Attn: Laura Villarreal/Registrations 701 Brazos ST. Ste 710 Austin, Texas 78701	350414	05-09-11	Constable Precinct 4	Training, Conf., Seminars	\$100.00	
Texas State University, San Marcos	4543	MAY 11;JALVARADO	20 Hour Civil Process Please forward a check to: Texas Justice Court Training Center Attn: Laura Villarreal/Registrations 701 Brazos ST. Ste 710 Austin, Texas 78701	350414	05-09-11	Constable Precinct 4	Training, Conf., Seminars	\$100.00	131798
Texas State University, San Marcos	4543	MAY 11;JS	REGISTRATION FEES FOR EXPERIENCED COURT PERSONNEL SCHOOL IN GALVESTON ON 5/9/11- 5/11/11 FOR JESSICA SCHMIDT, BONNIE HILTON, MARILYN GRIMM, KIM REID, DEBBIE BARNES, SHERRY MORRISON, ROSA HART, ALICE SUTTON	341561	11-23-10	J.P. Precinct 4	Training, Conf., Seminars	\$100.00	129928
Texas State University, San Marcos	4543	MAY 11;KR	PLEASE CUT CK AND FWD TO JP4 REGISTRATION FEES FOR EXPERIENCED COURT PERSONNEL SCHOOL IN GALVESTON ON 5/9/11- 5/11/11 FOR JESSICA SCHMIDT, BONNIE HILTON, MARILYN GRIMM, KIM REID, DEBBIE BARNES, SHERRY MORRISON, ROSA HART, ALICE SUTTON	341561	11-23-10	J.P. Precinct 4	Training, Conf., Seminars	\$100.00	129928
Texas State University, San Marcos	4543	MAY 11;LEWIS	PLEASE CUT CK AND FWD TO JP4 REGISTRATION FEE FOR EXPERIENCED COURT PERSONNEL SEMINAR FOR JUDI LEWIS THRU TJCTC - SEE ATTACHED INVOICE ***SEND CHECK TO JESSICA SCHMIDT @ JP4***	347204	03-15-11	J.P. Precinct 4	Training, Conf., Seminars	\$100.00	131590

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Texas State University, San Marcos	4543	MAY 11;MG	REGISTRATION FEES FOR EXPERIENCED COURT PERSONNEL SCHOOL IN GALVESTON ON 5/9/11- 5/11/11 FOR JESSICA SCHMIDT, BONNIE HILTON, MARILYN GRIMM, KIM REID, DEBBIE BARNES, SHERRY MORRISON, ROSA HART, ALICE SUTTON	341561	11-23-10	J.P. Precinct 4	Training, Conf., Seminars	\$100.00	129928
Texas State University, San Marcos	4543	MAY 11;OGAS	PLEASE CUT CK AND FWD TO JP4 20 Hour Civil Process Please forward a check to: Texas Justice Court Training Center Attn: Laura Villarreal/Registrations 701 Brazos ST. Ste 710 Austin, Texas 78701	350414	05-09-11	Constable Precinct 4	Training, Conf., Seminars	\$100.00	131798
Texas State University, San Marcos	4543	MAY 11;PC/JA	MANDATED CIVIL PROCESS TRAINING FOR PATTY COLLINS & JACK ABBOTT	348071	03-29-11	Constable Precinct 3	Training, Conf., Seminars	\$200.00	131928
Texas State University, San Marcos	4543	MAY 11;PENDLEY	Send Check to TSU. 20 Hour Civil Process Please forward a check to: Texas Justice Court Training Center Attn: Laura Villarreal/Registrations 701 Brazos ST. Ste 710 Austin, Texas 78701	350414	05-09-11	Constable Precinct 4	Training, Conf., Seminars	\$100.00	131798
Texas State University, San Marcos	4543	MAY 11;PHILPOTT	20 Hour Civil Process Please forward a check to: Texas Justice Court Training Center Attn: Laura Villarreal/Registrations 701 Brazos ST. Ste 710 Austin, Texas 78701	350414	05-09-11	Constable Precinct 4	Training, Conf., Seminars	\$100.00	131798
Texas State University, San Marcos	4543	MAY 11;RH	REGISTRATION FEES FOR EXPERIENCED COURT PERSONNEL SCHOOL IN GALVESTON ON 5/9/11- 5/11/11 FOR JESSICA SCHMIDT, BONNIE HILTON, MARILYN GRIMM, KIM REID, DEBBIE BARNES, SHERRY MORRISON, ROSA HART, ALICE SUTTON	341561	11-23-10	J.P. Precinct 4	Training, Conf., Seminars	\$100.00	129928
Texas State University, San Marcos	4543	MAY 11;RUBLE	PLEASE CUT CK AND FWD TO JP4 20 Hour Civil Process Please forward a check to: Texas Justice Court Training Center Attn: Laura Villarreal/Registrations 701 Brazos ST. Ste 710 Austin, Texas 78701	350414	05-09-11	Constable Precinct 4	Training, Conf., Seminars	\$100.00	131798
Texas State University, San Marcos	4543	MAY 11;SVM	REGISTRATION FEES FOR EXPERIENCED COURT PERSONNEL SCHOOL IN GALVESTON ON 5/9/11- 5/11/11 FOR JESSICA SCHMIDT, BONNIE HILTON, MARILYN GRIMM, KIM REID, DEBBIE BARNES, SHERRY MORRISON, ROSA HART, ALICE SUTTON	341561	11-23-10	J.P. Precinct 4	Training, Conf., Seminars	\$100.00	129928
Texas State University, San Marcos	4543	MAY 11;THOMAS	PLEASE CUT CK AND FWD TO JP4 20 Hour Civil Process Please forward a check to: Texas Justice Court Training Center Attn: Laura Villarreal/Registrations 701 Brazos ST. Ste 710 Austin, Texas 78701	350414	05-09-11	Constable Precinct 4	Training, Conf., Seminars	\$300.00	131798
Texas State University, San Marcos	4543	NOV 10;JC	COURSE REG, NOV 7-10/10, J CAMARILLO, CONST#1	338924	10-19-10	Constable Precinct 1	Training, Conf., Seminars	\$100.00	129231
Texas State University, San Marcos	4543	NOV 10;JP#4	MAY 9-11/11, SEMINAR, V BOLANDER, C OCHOA, JP#4	342394	12-07-10	J.P. Precinct 4	Training, Conf., Seminars	\$200.00	
Texas State University, San Marcos	4543	NOV 10;LONEY	REGISTRATION FEE FOR M. LONEY TO ATTEND ALERRT ACTIVE SHOOTER CONFERENCE IN SAN MARCOS, TEXAS, ON NOVEMBER 7 - 10, 2010. ***PLEASE CUT CHECK AND HOLD FOR DEPARTMENT PICK-UP***	338910	10-19-10	Juvenile Services	Training, Conf., Seminars	\$150.00	
Texas State University, San Marcos	4543	OCT 10;ALEXANDER	MANDATED CIVIL PROCESS TRAINING FOR LARRY CHAMBERS, MICHAEL STOUT & WESLEY ALEXANDER	338925	10-19-10	Constable Precinct 3	Training, Conf., Seminars	\$100.00	128981
Texas State University, San Marcos	4543	OCT 10;CHAMBERS	MANDATED CIVIL PROCESS TRAINING FOR LARRY CHAMBERS, MICHAEL STOUT & WESLEY ALEXANDER	338926	10-19-10	Constable Precinct 3	Training, Conf., Seminars	\$100.00	128981
Texas State University, San Marcos	4543	OCT 10;JACKSON	MANDATED CIVIL PROCESS TRAINING FOR JOHN JACKSON, CURTIS WALLACE, FOY WATSON & BARRY SIMMONS	338927	10-19-10	Constable Precinct 3	Training, Conf., Seminars	\$100.00	128982
Texas State University, San Marcos	4543	OCT 10;SIMMONS	MANDATED CIVIL PROCESS TRAINING FOR JOHN JACKSON, CURTIS WALLACE, FOY WATSON & BARRY SIMMONS	338928	10-19-10	Constable Precinct 3	Training, Conf., Seminars	\$100.00	128982

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas State University, San Marcos	4543	OCT 10;STOUT	MANDATED CIVIL PROCESS TRAINING FOR LARRY CHAMBERS, MICHAEL STOUT & WESLEY ALEXANDER	338929	10-19-10	Constable Precinct 3	Training, Conf., Seminars	\$100.00	128981
Texas State University, San Marcos	4543	OCT 10;WALLACE	MANDATED CIVIL PROCESS TRAINING FOR JOHN JACKSON, CURTIS WALLACE, FOY WATSON & BARRY SIMMONS	338930	10-19-10	Constable Precinct 3	Training, Conf., Seminars	\$100.00	128982
Texas State University, San Marcos	4543	OCT 10;WATSON	MANDATED CIVIL PROCESS TRAINING FOR JOHN JACKSON, CURTIS WALLACE, FOY WATSON & BARRY SIMMONS	338931	10-19-10	Constable Precinct 3	Training, Conf., Seminars	\$100.00	128982
Texas Tollways Csc	31158			338073	10-05-10	Juvenile Services	Travel	\$.50	
Texas Tollways Csc	31158			346477	02-25-11	Unified Road System	Travel	\$15.40	
Texas Tollways Csc	31158	01/05/11	TOLLS COLLECTED (6) FOR DEC 2010, JP#4	344034	01-11-11	Default	Due To Tx Tollways	\$561.20	
Texas Tollways Csc	31158	01/05/11A	TOLLS COLLECTED FOR THE MONTH OF DEC 2010, JP#1	344369	01-18-11	Default	Due To Tx Tollways	\$706.30	
Texas Tollways Csc	31158	02/09/11	TOLLS COLLECTED FOR THE MONTH OF JAN 2011, JP#1	346121	02-22-11	Default	Due To Tx Tollways	\$818.00	
Texas Tollways Csc	31158	03/03/11	TOLLS COLLECTED FOR FEB 2011, JP#4	347205	03-15-11	Default	Due To Tx Tollways	\$681.90	
Texas Tollways Csc	31158	03/09/11	TOLLS COLLECTED FOR FEB 2011, JP#1	347576	03-22-11	Default	Due To Tx Tollways	\$603.90	
Texas Tollways Csc	31158	04/05/11	TOLLS COLLECTED FOR THE MONTH OF MAR 2011, JP#1	349288	04-19-11	Default	Due To Tx Tollways	\$491.90	
Texas Tollways Csc	31158	05/04/11	TOLLS COLLECTED FOR THE MONTH OF APR 2011, JP#1	350729	05-17-11	Default	Due To Tx Tollways	\$807.20	
Texas Tollways Csc	31158	05/31/11;URS16	L#1091092, MAY 31/11, URS	355577	08-09-11	Unified Road System	Travel	\$1.60	
Texas Tollways Csc	31158	06/02/11	TOLLS COLLECTED FOR THE MONTH OF MAY 2011, JP#4	352424	06-14-11	Default	Due To Tx Tollways	\$908.40	
Texas Tollways Csc	31158	06/03/11	TOLLS COLLECTED FOR THE MONTH OF MAY 2011, JP#3	352795	06-21-11	Default	Due To Tx Tollways	\$301.80	
Texas Tollways Csc	31158	06/15/11	TOLLS COLLECTED FOR THE MONTH OF MAY 2011, JP#1	353189	06-28-11	Default	Due To Tx Tollways	\$707.20	
Texas Tollways Csc	31158	06/20/11;JUV	REF#22792847, LIC#887284, JUV	353580	07-05-11	Juvenile Services	Travel	\$214.40	
Texas Tollways Csc	31158	07/01/11	JUN 11, TOLLS COLLECTED, JP#3	354240	07-19-11	Default	Due To Tx Tollways	\$1.00	
Texas Tollways Csc	31158	07/11/11	TOLLS COLLECTED FOR MONTH OF JUN/11, JP#4	354240	07-19-11	Default	Due To Tx Tollways	\$2,317.40	
Texas Tollways Csc	31158	08/01/11;JP#1	TOLLS COLLECTED FOR THE MONTH OF JUN 2011, JP#1	355944	08-16-11	Default	Due To Tx Tollways	\$705.40	
Texas Tollways Csc	31158	08/01/11;JP#4	TOLLS COLLECTED FOR MONTH OF JUL 2011, JP#4	355943	08-16-11	Default	Due To Tx Tollways	\$2,021.30	
Texas Tollways Csc	31158	09/06/11	TOLLS COLLECTED FOR AUG 2011, JP#4	357348	09-13-11	Default	Due To Tx Tollways	\$2,018.00	
Texas Tollways Csc	31158	09/08/11	TOLLS COLLECTED FOR MONTH OF AUG 2011, JP#3	357348	09-13-11	Default	Due To Tx Tollways	\$100.60	
Texas Tollways Csc	31158	10/06/10	SEP 10, TOLLS, JP#4	338932	10-19-10	Default	Due To Tx Tollways	\$201.50	
Texas Tollways Csc	31158	12/02/10	TOLLS COLLECTED (5) FOR MONTH OF NOV 2010, JP#4	343243	12-21-10	Default	Due To Tx Tollways	\$446.30	
Texas Tollways Csc	31158	12/06/10	TOLLS COLLECTED FOR THE MONTH OF NOV/10, JP#1	343243	12-21-10	Default	Due To Tx Tollways	\$201.80	
Texas Tollways Csc	31158	24215304	REF#2415304, LIC# 1071365, V#86643726, JUV	356642	08-30-11	Juvenile Services	Travel	\$26.33	
Texas Tollways Csc	31158	4TW-10-0012	TOLLS COLLECTED FOR MONTH OF OCT 2010, JP#4	340796	11-16-10	Default	Due To Tx Tollways	\$100.60	
Texas Tollways Csc	31158	711648527	A#23958847, L#1090301, NOV 3/10, EXT SVC	344035	01-11-11	Extension Service	Travel	\$1.10	
Texas Tollways Csc	31158	APR 11;JP#3	APR 11, TOLLS COLLECTED, JP#3	350380	05-10-11	Default	Due To Tx Tollways	\$100.60	
Texas Tollways Csc	31158	APR 11;JP#4	TOLLS COLLECTED FOR THE MONTH OF APR 2011, JP#4	350380	05-10-11	Default	Due To Tx Tollways	\$779.40	
Texas Tollways Csc	31158	AUG-SEP 10;JUV	A#23426349, L#239099, AUG 19-SEP 18/10, JUV	338462	10-12-10	Juvenile Services	Travel	\$11.80	
Texas Tollways Csc	31158	DEC 10;JUV	A#24231131, APR 17-DEC 16/10, L#CJG005, JUV	344035	01-11-11	Juvenile Services	Travel	\$2.50	
Texas Tollways Csc	31158	DEC 10;URS	A#24895912, LIC#1014064, DEC 02/10, URS	345719	02-15-11	Unified Road System	Travel	\$2.60	
Texas Tollways Csc	31158	DEC 10;URS47	A#23958847, LIC#1090319, NOV 29-DEC 28/10, URS	346477	02-25-11	Unified Road System	Travel	\$1.00	
Texas Tollways Csc	31158	DEC 10;URS86	A#24843186, LIC#893139, NOV 20-DEC 19/10, URS	345719	02-15-11	Unified Road System	Travel	\$2.80	
Texas Tollways Csc	31158	DEC 10;URS97	A#23508697, LIC#9032579, NOV 29-DEC-28/10, URS	346477	02-25-11	Unified Road System	Travel	\$8.20	
Texas Tollways Csc	31158	FEB 11;URS02	A#23542902, LIC#1104132, JAN 12-FEB 11/11, URS	346477	02-25-11	Unified Road System	Travel	\$1.60	
Texas Tollways Csc	31158	FEB 11;EXTSVC	A#23958847, LIC#1090301, JAN 29-FEB 28/11, EXT SVC	347577	03-22-11	Extension Service	Travel	\$10.00	
Texas Tollways Csc	31158	FEB 11;URS77	A#24510177, LIC#9021399, JUL 10/10-FEB 8/11, URS	346477	02-25-11	Unified Road System	Travel	\$3.40	
Texas Tollways Csc	31158	JAN 11;EXTSVC	A#23958847, LIC #1090301, JAN 7-26/11, EXT SVC	346158	02-22-11	Extension Service	Travel	\$10.00	
Texas Tollways Csc	31158	JAN 11;JUV31	A#24231131, DEC 17/10-JAN 16/11, BILL FEE, JUV	345719	02-15-11	Juvenile Services	Travel	\$1.00	
Texas Tollways Csc	31158	JAN 11;URS47		346477	02-25-11	Unified Road System	Travel	\$1.70	
Texas Tollways Csc	31158	JAN 11;URS97		346477	02-25-11	Unified Road System	Travel	\$14.40	
Texas Tollways Csc	31158	JAN 2011	TOLLS COLLECTED FOR JAN 2011, JP#4	345426	02-08-11	Default	Due To Tx Tollways	\$578.30	
Texas Tollways Csc	31158	JUL 11;JUV31	FEB 17-JUL 16/11, TRANSACTIONS (5), JUV	356641	08-30-11	Juvenile Services	Travel	\$3.70	
Texas Tollways Csc	31158	JUL 11;URS35832	L#1014056, SEP 8/09-JUL 22/11, URS	355945	08-16-11	Unified Road System	Travel	\$1.60	
Texas Tollways Csc	31158	JUN 11;URS42902	L#1104132, APR 12-JUN 11/11, URS	355945	08-16-11	Unified Road System	Travel	\$3.50	
Texas Tollways Csc	31158	MAR 11;JP#4	TOLLS COLLECTED FOR THE MONTH OF MAR 2011, JP#4	349288	04-19-11	Default	Due To Tx Tollways	\$1,436.50	
Texas Tollways Csc	31158	MAR 11;URS546	FEB 19-MAR 18/11, LIC #213801, URS	348893	04-12-11	Unified Road System	Travel	\$5.93	
Texas Tollways Csc	31158	MAR 11;URS912	FEB 17-MAR 16/11, LIC#1014069, URS	348893	04-12-11	Unified Road System	Travel	\$7.73	
Texas Tollways Csc	31158	MAY 11;URS25371	L#1044436, SEP 22/10-MAY 21/11, URS	355945	08-16-11	Unified Road System	Travel	\$2.80	
Texas Tollways Csc	31158	NOV 10;MAINT86	A#24843186, LIC#893140, NOV 5-19/10, MAINT	345755	02-15-11	Wmsn Cty Buildings	Miscellaneous	\$5.20	
Texas Tollways Csc	31158	NOV 10;TAX A/C	A#23542902, LIC#1104155, NOV 15 & 17/10, TAX A/C	345052	02-01-11	Co Tax Assessor Collector	Training, Conf., Seminars	\$4.60	
Texas Tollways Csc	31158	NOV 10;URS47	A#23958847, LIC#1090319, OCT 29-NOV 28/10, URS	346477	02-25-11	Unified Road System	Travel	\$(75.20)	
Texas Tollways Csc	31158	NOV 10;URS86		345719	02-15-11	Unified Road System	Travel	\$9.00	
Texas Tollways Csc	31158	NOV 10;URS97		346477	02-25-11	Unified Road System	Travel	\$5.20	
Texas Tollways Csc	31158	OCT 10;JUV	A#24808654, L#1087659, OCT 15-29/10, JUV	341562	11-23-10	Juvenile Services	Travel	\$15.40	
Texas Tollways Csc	31158	OCT 10;TAX A/C	A#23542902, JUL 13-SEP 11/10 & SEP 12-OCT 12/10, L#1104155, TAX A/C	339282	10-26-10	Co Tax Assessor Collector	Training, Conf., Seminars	\$1.40	
Texas Tollways Csc	31158	OCT 10;URS47	A#23958847, LIC#1090319, SEP 29-OCT 28/10, URS	346477	02-25-11	Unified Road System	Travel	\$58.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Texas Tollways Csc	31158	OCT 10;URS97	A#23508697, SEP 29-OCT 28/10, URS	346477	02-25-11	Unified Road System	Travel	\$1.00	
Texas Tollways Csc	31158	SEP 10;URS	A#23542902, LIC#1104132, JUL 13/09-JAN 11/11, URS	345386	02-08-11	Unified Road System	Travel	\$22.70	
Texas Tollways Csc	31158	SEP 10;URS47	A#23958847, LIC#1090319, AUG 29-SEP 28/10, URS	346477	02-25-11	Unified Road System	Travel	\$8.20	
Texas Tollways Csc	31158	SEP 10;URS97	A#23508697, AUG 29-SEP 28/10, URS	346477	02-25-11	Unified Road System	Travel	\$1.00	
Texas Tollways Csc	31158	SEP 10A;URS	A#20565546, LIC#213799, SEP 17/10, URS	345719	02-15-11	Unified Road System	Travel	\$4.90	
Texas Tollways Csc	31158	SEP-OCT 10;JUV	A#23426349, L#239100, SEP 19-OCT 18/10, TRANS#691795154 & BILL FEE, 340797	11-16-10	JUV	Juvenile Services	Travel	\$1.90	
Texas Wildlife Damage Mgmt Fund	580	238470	SEP 10, FIELD AGMT, TRAPPING	339283	10-26-10	Non-Departmental	Contract Trapper	\$2,200.00	
Texas Wildlife Damage Mgmt Fund	580	238621	OCT 10, FIELD AGMT, TRAPPING	340798	11-16-10	Non-Departmental	Contract Trapper	\$2,200.00	
Texas Wildlife Damage Mgmt Fund	580	238771	NOV 10, FIELD AGMT, TRAPPING	343244	12-21-10	Non-Departmental	Contract Trapper	\$2,200.00	
Texas Wildlife Damage Mgmt Fund	580	238830	DEC 10, FIELD AGMT, TRAPPING	345053	02-01-11	Non-Departmental	Contract Trapper	\$2,200.00	
Texas Wildlife Damage Mgmt Fund	580	239004	JAN 11, FIELD AGMT, TRAPPING	346122	02-22-11	Non-Departmental	Contract Trapper	\$2,400.00	
Texas Wildlife Damage Mgmt Fund	580	239070	FEB 11, FIELD AGMT, TRAPPING	347578	03-22-11	Non-Departmental	Contract Trapper	\$2,400.00	
Texas Wildlife Damage Mgmt Fund	580	239157	MAR 11, FIELD AGMT, TRAPPING	349289	04-19-11	Non-Departmental	Contract Trapper	\$2,400.00	
Texas Wildlife Damage Mgmt Fund	580	239260	APR 11, FIELD AGMT, TRAPPING	350730	05-17-11	Non-Departmental	Contract Trapper	\$2,400.00	
Texas Wildlife Damage Mgmt Fund	580	239423	MAY 11, FIELD AGMT, TRAPPING	353190	06-28-11	Non-Departmental	Contract Trapper	\$2,400.00	
Texas Wildlife Damage Mgmt Fund	580	239548	JUN 11, FIELD AGMT, TRAPPING	354241	07-19-11	Non-Departmental	Contract Trapper	\$2,400.00	
Texas Wildlife Damage Mgmt Fund	580	239632	JUL 11, FIELD AGMT, TRAPPING	356249	08-23-11	Non-Departmental	Contract Trapper	\$2,400.00	
Texas Wildlife Damage Mgmt Fund	580	239781	AUG 11, FIELD AGMT, TRAPPING	357675	09-20-11	Non-Departmental	Contract Trapper	\$2,400.00	
Texas Workforce Commission	767	03/31/11	QTR END MAR 31/11, UNEMPLOYMENT BENEFITS	350381	05-10-11	Non-Departmental	Unemployment Insurance	\$37,352.60	
Texas Workforce Commission	767	06/30/11	QTR END JUN 30/11, UNEMPLOYMENT BENEFITS	355214	08-02-11	Non-Departmental	Unemployment Insurance	\$31,766.09	
Texas Workforce Commission	767	09/30/10	TWC A#99-990678-8, QTR END SEP 30/10, UNEMPLOYMENT BENEFITS	340420	11-09-10	Non-Departmental	Unemployment Insurance	\$34,477.84	
Texas Workforce Commission	767	12/31/10	TWC A#99-990678-8, QTR END DEC 31/10, UNEMPLOYEEMENT BENEFITS	346835	03-08-11	Non-Departmental	Unemployment Insurance	\$25,997.69	
Texas Workforce Commission	767	12/31/10;LC	LATE CHARGE FOR QTR END DEC 31/10, UNEMPLOYMENT BENEFITS	356982	09-06-11	Non-Departmental	Unemployment Insurance	\$407.52	
Texas Workforce Commission	767	APR 11;ZIRKLE	CONF REG, APR 29/11, L ZIRKLE, BNFTS	349290	04-19-11	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	\$85.00	
Texas Workforce Commission	767	OCT 10;JORDAN	BLANKET PO FOR 12 MONTHS SUBSCRIPTION FOR FUGITIVE APREHENSION 2909PER80/PAUL JORDAN SEND CHECK LSLATTER/FTHOMAS-SUPPORT 512-943-1312	340421	11-09-10	Support Services Division	Internet/Email Svs	\$1,500.00	129579
Texas Workforce Commission	767	PC1644A	FY2010, 4TH QTR, ONLINE ACCESS, CONST#2	339803	11-02-10	Constable Precinct 2	Internet/Email Svs	\$500.00	
Texas Workforce Commission	767	PC1644B	ONLINE ACCESS, OCT 1/10-APR 30/11, CONST#2	340421	11-09-10	Constable Precinct 2	Internet/Email Svs	\$875.00	
Texas Workforce Commission	767	PC1645	JUN 01/10-APR 30/11, ONLINE ACCESS, CONST#4	338933	10-19-10	Constable Precinct 4	Internet/Email Svs	\$875.00	
Texas Workforce Commission	767	PC1646	FY 2010, 4TH QTR, JUN-JUL 2010, ONLINE ACCESS, C/ATTY	339803	11-02-10	County Attorney	Internet/Email Svs	\$250.00	
Texas Workforce Commission	767	PC1650	PO 122997, FY 2010 4TH QTR, JUN-AUG-10, ONLINE ACCESS, SHF	339320	10-26-10	Support Services Division	Internet/Email Svs	\$375.00	
Texas Workforce Commission	767	PC1658	AUG 1/10-JUL 31/11, "READ ONLY" ACCESS, C/ATTY	340421	11-09-10	County Attorney	Internet/Email Svs	\$1,250.00	
Texas Workforce Commission	767	PC1887	MAY 1-SEP 30/11, ONLINE ACCESS, CONST#2	353191	06-28-11	Constable Precinct 2	Internet/Email Svs	\$625.00	
Texas Workforce Commission	767	PC1922	MAY 1/11-APR 30/12, ONLINE ACESS, CONST#4	354823	07-26-11	Constable Precinct 4	Internet/Email Svs	\$1,500.00	
Texpo 2011	28917	APR 11;HUNT	CONF REG, APR 3-5/11, D HUNT, TAX A/C	344701	01-25-11	Co Tax Assessor Collector	Training, Conf., Seminars	\$325.00	
Texpo 2011	28917	APR 11;WOOD	REG, APR 3-5/11, V WOOD, TREAS	345387	02-08-11	County Treasurer	Training, Conf., Seminars	\$325.00	
Thanh Truong	37959	11/02/10	ELECTION WORKERS SVC CONTRACT	341972	11-30-10	Election Svs Contract	Election Judges/Clerks	\$48.00	
Theodore B Corbett	38177	2CR1011388	C#2CR1011388, OVERPAYMENT, JP#2	344702	01-25-11	Default	Jp Courts-Refunds	\$10.00	
Theresa Temmerman	32252	05/14/11	ELECTION WORKERS SVC CONTRACT	351703	05-31-11	Election Svs Contract	Election Judges/Clerks	\$114.00	
Theresa Temmerman	32252	11/02/10	ELECTION WORKERS-COUNTY	341563	11-23-10	Elections	Election Judges/Clerks	\$112.00	
Thiel, Jeffrey S	30459	02/02/11	JAN 3-28/11, EXP REIMB, TAX A/C	345945	02-22-11	Co Tax Assessor Collector	Travel	\$48.96	
Thiel, Jeffrey S	30459	05/02/11	APR 1-29/11, EXP REIMB, TAX A/C	350574	05-17-11	Co Tax Assessor Collector	Travel	\$307.86	
Thiel, Jeffrey S	30459	05/02/11	APR 1-29/11, EXP REIMB, TAX A/C	350574	05-17-11	Co Tax Assessor Collector	Training, Conf., Seminars	\$24.48	
Thiel, Jeffrey S	30459	07/06/11	JUN 2-30/11, EXP REIMB, TAX A/C	354561	07-26-11	Co Tax Assessor Collector	Travel	\$53.55	
Thiel, Jeffrey S	30459	08/05/11	JUL 15-29/11, EXP REIMB, TAX A/C	356119	08-23-11	Co Tax Assessor Collector	Travel	\$97.13	
Thiel, Jeffrey S	30459	09/06/11	AUG 3-31/11, EXP REIMB, TAX A/C	357864	09-27-11	Co Tax Assessor Collector	Travel	\$66.05	
Thiel, Jeffrey S	30459	10/07/10	SEP 1-30/10, EXP REIMB, TAX A/C	339139	10-26-10	Co Tax Assessor Collector	Travel	\$61.00	
Thiel, Jeffrey S	30459	10/07/10	SEP 1-30/10, EXP REIMB, TAX A/C	339139	10-26-10	Co Tax Assessor Collector	Training, Conf., Seminars	\$14.00	
Thiel, Jeffrey S	30459	10/07/10A	AUG 2-31/10, EXP REIMB, TAX A/C	339139	10-26-10	Co Tax Assessor Collector	Travel	\$39.00	
Thielepape, Samuel A	22174	05/09/11	MAY 2-3/11, EXP REIMB, ELEC	351101	05-24-11	Election Svs Contract	Travel	\$25.81	
Thielepape, Samuel A	22174	10/28/10	OCT 18-29/10, EXP REIMB, ELEC	341474	11-23-10	Election Svs Contract	Travel	\$180.00	
Third Administrative Judicial Region	3481			338074	10-05-10	District Courts	3Rd Adm Jud Dist Assessme	\$19,512.46	
Third Coast Auto Group Lp	36835	120810-000811	2007 HYUNDAI TUCSON, VIN#KM8JM12B67U649748, AIR CHECK	339805	11-02-10	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Third Coast Auto Group Lp	36835	30511-000877	2008 TOYOTA COROLLA, VIN#1NXBR32E38Z045751, AIR CHECK	357676	09-20-11	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Third Court Of Appeals	28986	APR 11	APR 11, FEE COLLECTION FOR CIVIL, JUDICIAL	350731	05-17-11	Appellate Judicial Dept	Pymts To Other Govts	\$2,600.00	
Third Court Of Appeals	28986	DEC 10	DEC 10, FEE COLLECTION FOR CIVIL FILINGS, JUDICIAL	344703	01-25-11	Appellate Judicial Dept	Pymts To Other Govts	\$2,859.91	

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Third Court Of Appeals	28986	FEB 11	FEB 11, FEE COLLECTION FOR CIVIL FILINGS, JUDICIAL	347579	03-22-11	Appellate Judicial Dept	Pymts To Other Govts	\$2,959.87	
Third Court Of Appeals	28986	JAN 11	JAN 11, FEE COLLECTION FOR CIVIL FILINGS, JUDICIAL	346123	02-22-11	Appellate Judicial Dept	Pymts To Other Govts	\$2,410.37	
Third Court Of Appeals	28986	JUL 11	JUL 11, FEE COLLECTION FOR CIVIL, JUDICIAL	356250	08-23-11	Appellate Judicial Dept	Pymts To Other Govts	\$2,855.91	
Third Court Of Appeals	28986	JUN 11	JUN 11, FEE COLLECTION FOR CIVIL, JUDICIAL	355215	08-02-11	Appellate Judicial Dept	Pymts To Other Govts	\$2,832.49	
Third Court Of Appeals	28986	MAR 11	MAR 11, FEE COLLECTION FOR CIVIL, JUDICIAL	348895	04-12-11	Appellate Judicial Dept	Pymts To Other Govts	\$3,144.84	
Third Court Of Appeals	28986	MAY 11	MAY 11, FEE COLLECTION FOR CIVIL, JUDICIAL	352796	06-21-11	Appellate Judicial Dept	Pymts To Other Govts	\$2,830.00	
Third Court Of Appeals	28986	SEP 10	FEE COLLECTION ON CIVIL FILINGS, SEP 10, JUDICIAL	340423	11-09-10	Appellate Judicial Dept	Pymts To Other Govts	\$2,674.42	
Third Court Of Appeals	28986	SEP-NOV 10	FEE COLLECTION FOR CIVIL FILINGS, SEP-NOV 10, JUDICIAL	343731	01-04-11	Appellate Judicial Dept	Pymts To Other Govts	\$5,377.21	
Thomas & Brigitte Barker	39186	JUL 11;DM	CLOTHING-CHILD WELFARE	355216	08-02-11	Child Welfare	Clothing	\$225.00	
Thomas & Karen Kopetic	37751	JUL 11;CGH	CLOTHING-CHILD WELFARE	354824	07-26-11	Child Welfare	Clothing	\$100.00	
Thomas & Karen Kopetic	37751	MAR 11	CLOTHING-CHILD WELFARE	348072	03-29-11	Child Welfare	Clothing	\$100.00	
Thomas & Karen Kopetic	37751	NOV 10	CLOTHING, CH, CLD/WLFR	341833	11-30-10	Child Welfare	Clothing	\$75.00	
Thomas & Mary Word	16044	JUL 11;DD	CLOTHING-CHILD WELFARE	355217	08-02-11	Child Welfare	Clothing	\$225.00	
Thomas Bradley Courtney	37767	11/02/10	ELECTION WORKERS-COUNTY	340932	11-23-10	Elections	Election Judges/Clerks	\$120.00	
Thomas D Burton	37849	11/02/10	ELECTION WORKERS SVC CONTRACT	341564	11-23-10	Election Svs Contract	Election Judges/Clerks	\$108.00	
Thomas E Mcclinton	34223	11/02/10	ELECTION WORKERS SVC CONTRACT	341565	11-23-10	Election Svs Contract	Election Judges/Clerks	\$152.00	
Thomas Fred Hay	38868	05/14/11	ELECTION WORKERS SVC CONTRACT	351704	05-31-11	Election Svs Contract	Election Judges/Clerks	\$106.00	
Thomas George Holm	38378	2CR1011227	R#1098247, OVERPAYMENT, JP#2	346433	03-01-11	Default	Jp Courts-Refunds	\$19.00	
Thomas H Swain	35677	08-01680-2	CANDACE HOPSEN, CC#2	339807	11-02-10	County Courts At Law	Court Appointed Attorneys	\$300.00	
Thomas H Swain	35677	10-00822-1	NICOLE LEIGH FEEKS, CC#1	346124	02-22-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Thomas H Swain	35677	10-01266-1	JERICA SUTTON, CC#1	349291	04-19-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Thomas H Swain	35677	10-01327-3	KENNETH W JONES, CC#3	348521	04-05-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Thomas H Swain	35677	10-05014-3	C#10-05015-3, DAVID RIOS, CC#3	340424	11-09-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Thomas H Swain	35677	10-05699-1	NICHOLAS JOSEPH SKERO, CC#1	346124	02-22-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Thomas H Swain	35677	10-07088-1	C#10-09020-2, 10-09019-2, CHRISTOPHER SHOWERS, CC#1	352425	06-14-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Thomas H Swain	35677	10-08162-3	C#10-08163-3, KATHY MCKEE, CC#3	351151	05-24-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Thomas H Swain	35677	10-08254-1	GLEN RAY OBANAN, CC#3	354825	07-26-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Thomas H Swain	35677	10-08297-1	ROBBY THAXTON BECHTOL, CC#1	354242	07-19-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Thomas H Swain	35677	10-08697-3	VERONICA ESPARZA GUTIERREZ, CC#3	348896	04-12-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Thomas H Swain	35677	10-08978-1	JEREMY D VARELA, CC#1	348521	04-05-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Thomas H Swain	35677	10-09129-1	ALDO AMES DAVILA, CC#1	351151	05-24-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Thomas H Swain	35677	10-09220-3	TATIANA JESSICA VALDEZ, CC#3	353581	07-05-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Thomas H Swain	35677	11-00136-1	TERRANCE MARQUISE CHASE, CC#1	357677	09-20-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Thomas H Swain	35677	11-00552-3	C#11-00553-3, TABITHA RODGERS, CC#3	348073	03-29-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Thomas H Swain	35677	11-02179-2	GARY EVANS, CC#2	350035	05-03-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Thomas H Swain	35677	11-02333-3	CLAZEL JONES, CC#3	357349	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Thomas H Swain	35677	11-02381-1	CHRISTOPHER MAYS, CC#1	352425	06-14-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Thomas H Swain	35677	11-02504-3	C#11-02505-3, NOAH DALLAS, CC#3	351151	05-24-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Thomas H Swain	35677	11-04147-2	ALEJANDRO BARBA-MEZA, CC#2	353922	07-12-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
Thomas H Swain	35677	11-05555-1	JERLINE RENA GRIFFIN, CC#1	357677	09-20-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Thomas J Howard	37634	4TR-09-0319	JURORS, JP#4	340425	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Thomas Kevin Peck	33138	04/11/11	INSTALLATION OF 2000 SQ FT OF ACCOUSTICAL CEILING AT SIGN SHOP REMODEL, LABOR ONLY, PER ATTACHED PROPOSAL	350036	05-03-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$800.00	132184
Thomas Kevin Peck	33138	05/18/11	INSTALLATION OF 2000 SQ FT OF ACCOUSTICAL CEILING AT SIGN SHOP REMODEL, LABOR ONLY, PER ATTACHED PROPOSAL	352052	06-07-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$500.00	132184
Thomas M Schmitt	21513	APR 11;JUV	BLANKET PURCHASE REQUEST FOR COUNSELING SERVICES - APRIL 2011 \$795.00	351152	05-24-11	Juvenile Services	Counseling Services	\$795.00	132511
Thomas M Schmitt	21513	AUG 10;JUV	PO 128040, AUG 10, THERAPY (12 PEOPLE), JUV	338463	10-12-10	Juvenile Services	Counseling Services	\$1,000.00	
Thomas M Schmitt	21513	AUG 11;JUV	PO 134855, AUG 9-30/11, COUNSELING SVC, JUV	358027	09-27-11	Juvenile Services	Counseling Services	\$802.00	
Thomas M Schmitt	21513	DEC 10;JUV	BLANKET PURCHASE REQUISITION FOR COUNSELING - DECEMBER 2010 \$795.00	344704	01-25-11	Juvenile Services	Counseling Services	\$795.00	130240
Thomas M Schmitt	21513	FEB 11;JUV	BLANKET PURCHASE REQUISITION FOR THOMAS M. SCHMITT	349292	04-19-11	Juvenile Services	Counseling Services	\$795.00	131299
Thomas M Schmitt	21513	JAN 11;JUV	BLANKET PURCHASE REQUEST FOR COUNSELING SERVICES - JANUARY 2011 \$795.00	351705	05-31-11	Juvenile Services	Counseling Services	\$400.00	130746
Thomas M Schmitt	21513	JUL 11;JUV	BLANKET PURCHASE REQUISITION FOR COUNSELING SERVICES - JULY 2011 \$795.00	356983	09-06-11	Juvenile Services	Counseling Services	\$795.00	134182
Thomas M Schmitt	21513	JUN 11;JUV	BLANKET PURCHASE REQUISITION FOR COUNSELING SERVICES - JUNE 2011 \$750.00 TOTAL	354826	07-26-11	Juvenile Services	Counseling Services	\$750.00	133709
Thomas M Schmitt	21513	MAR 11;JUV	BLANKET PURCHASE REQUISITION FOR COUNSELING - MARCH 2011 \$795.00	351152	05-24-11	Juvenile Services	Counseling Services	\$795.00	131815
Thomas M Schmitt	21513	MAY 11;JUV	BLANKET PURCHASE REQUISITION FOR COUNSELING - MAY 2011 \$795.00	353582	07-05-11	Juvenile Services	Counseling Services	\$795.00	133002
Thomas M Schmitt	21513	NOV 10;JUV	PO 129758, NOV 10, THERAPY GROUP (7), INDIVIDUAL (1), JUV	343733	01-04-11	Juvenile Services	Counseling Services	\$730.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Thomas M Schmitt	21513	OCT 10;JUV	BLANKET PURCHASE REQUISITION FOR COUNSELING - OCTOBER 2010: \$795.00	341973	11-30-10	Juvenile Services	Counseling Services	\$795.00	129595
Thomas M Schmitt	21513	SEP 10;JUV	PO 128593, SEP 10, THERAPY (7 PEOPLE), JUV	339284	10-26-10	Juvenile Services	Counseling Services	\$505.00	
Thomas Mc Ennis	38329	4TR-09-4650	JURORS, JP#4	346125	02-22-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Thomas Meyer	39003	15156GF	C#10-227-K368, EXTRADITION REFUND FEE, A/PROB	353235	06-28-11	Default	Extradition Deposits	\$1,500.00	
Thomas Oneal	36281	14708GF	C#08-615-K368, EXTRADITION REFUND FEE, A/PROB	344705	01-25-11	Default	Extradition Deposits	\$1,600.00	
Thomas R Jefferies	38289	D-1-GN-03-004892	WRIT# D-1-GN-03-004892, MICHAEL J COKER ET AL, CONST#3	345388	02-08-11	Default	Due To Others - Const #3	\$4,785.00	
Thomas R Jefferies	38289	D-1-GN-03-004892	WRIT# D-1-GN-03-004892, MICHAEL J COKER ET AL, CONST#3	345388	02-08-11	Default	Civil Fees/Office, Const	\$(928.50)	
Thomas Scott Cox	38708	4TR-11-0788	REC#140826, OVERPAYMENT, JP#4	350037	05-03-11	Default	Jp Courts-Refunds	\$5.00	
Thomas Woolam	38299	13653GF	C#05-1217-K277, EXTRADITION FEE REFUND, A/PROB	345721	02-15-11	Default	Extradition Deposits	\$2,000.00	
Thomas, Eric M	37257	03/01/11	FEB 23-25/11, EXP REIMB, CONST#3	346954	03-15-11	Constable Precinct 3	Training, Conf., Seminars	\$60.00	
Thomas, Eric M	37257	08/29/11	AUG 23-24/11, EXP REIMB, CONST#3	357134	09-13-11	Constable Precinct 3	Training, Conf., Seminars	\$40.00	
Thomas, Eric M	37257	08/29/11A	JUL 25-29/11, EXP REIMB, CONST#3	357134	09-13-11	Constable Precinct 3	Training, Conf., Seminars	\$100.00	
Thomas, James K	28009	05/05/11	APR 9-13/11, EXP REIMB, CONST#2	350956	05-24-11	Constable Precinct 2	Training, Conf., Seminars	\$140.00	
Thomas, Jarred R	20896	01/20/11	JAN 2-14/11, EXP REIMB, EMER MGMT	345244	02-08-11	Emergency Management	Training, Conf., Seminars	\$460.00	
Thomas, Jarred R	20896	04/11/11	MAR 28-APR 1/11, EXP REIMB, EMER MGMT	349872	05-03-11	Emergency Management	Training, Conf., Seminars	\$214.00	
Thomas, Jarred R	20896	05/13/11	APR 26-28/11, EXP REIMB, EMER MGMT	351913	06-07-11	Emergency Management	Training, Conf., Seminars	\$100.00	
Thomas, Jarred R	20896	10/13/10	OCT 4-12/10, EXP REIMB, EMER MGMT	339558	11-02-10	Emergency Management	Travel	\$68.00	
Thomas, Jarred R	20896	10/28/10	OCT 20-26/10, EXP REIMB, EMER MGMT	340633	11-16-10	Emergency Management	Travel	\$72.00	
Thomas, Shelley R	24060	05/25/11	MAY 17-20/11, EXP REIMB, CONST#4	352377	06-14-11	Constable Precinct 4	Training, Conf., Seminars	\$120.00	
Thomison, Edward E	1055	01/25/11	JAN 9-14/11, EXP REIMB, CONST#4	346256	03-01-11	Constable Precinct 4	Training, Conf., Seminars	\$160.00	
Thomison, Edward E	1055	06/06/11	MAY 22-27/11, EXP REIMB, CONST#4	352583	06-21-11	Constable Precinct 4	Training, Conf., Seminars	\$200.00	
Thomison, Edward E	1055	11/01/10	OCT 24-27/10, EXP REIMB, CONST#4	340583	11-16-10	Constable Precinct 4	Training, Conf., Seminars	\$120.00	
Thor Benson	39112	4TR-11-0411	JURORS, JP#4	354827	07-26-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Thorndale Isd	20628	11/19/10	2010-2011 CHILD SAFETY FEE	342395	12-07-10	Child Safety	Pymts Of Child Safety Fee	\$127.46	
Thorndale Isd	20628	11/19/10	2010-2011 CHILD SAFETY FEE	342395	12-07-10	Available School	Pymts To Other Entities	\$.16	
Thrall Isd	13145	11/19/10	2010-2011 CHILD SAFETY FEE	342396	12-07-10	Child Safety	Pymts Of Child Safety Fee	\$3,216.97	
Thrall Isd	13145	11/19/10	2010-2011 CHILD SAFETY FEE	342396	12-07-10	Available School	Pymts To Other Entities	\$3.93	
Thrall Isd	13145	4NT-10-0324	REC #139351, MAL FOR MAS, JP#4	346802	03-08-11	Default	Fines, Jp Pct #4	\$250.00	
Thrall Isd	13145	4NT-11-0222	REC#141735, DG FOR CNG, JP#4	352797	06-21-11	Default	Fines, Jp Pct #4	\$150.00	
Thrall Isd	13145	4NT-11-0224	REC#142694, EP FOR RP, JP#4	355218	08-02-11	Default	Fines, Jp Pct #4	\$100.00	
Thrall Isd	13145	4NT-11-0225	REC#142695, JP FOR RP, JP#4	355218	08-02-11	Default	Fines, Jp Pct #4	\$100.00	
Thrall Vfd	2909			340426	11-09-10	Public Assistance	Rural Fire Protection	\$15,000.00	
Thrall Vfd	2909	2011	2011 RURAL FIRE APPROPRIATION, PUB ASST	357678	09-20-11	Public Assistance	Rural Fire Protection	\$23,215.00	
Threadgill, Sharrion J	23321	05/17/11	MAY 10/11, EXP REIMB, CC#4	351633	05-31-11	County Court At Law 4	Training, Conf., Seminars	\$134.56	
Thrift Tex Business Products	32135	14157	STAFF SHIRTS FOR DETENTION AS PER ATTACHED LISTING.	350732	05-17-11	Jjaep Tier li Funding	Clothing	\$3,845.75	131901
Thrift Tex Business Products	32135	14157	STAFF SHIRTS FOR ACADEMY AS PER ATTACHED LISTING.	350732	05-17-11	Juvenile Services	Uniforms	\$2,752.65	131901
Thrift Tex Business Products	32135	14181	PURCHASE DETENTION STAFF SHIRTS PER ATTACHED REQUEST.	354828	07-26-11	Juvenile Services	Uniforms	\$529.60	133884
Thrift Tex Business Products	32135	14186	STAFF SHIRTS FOR ACADEMY PER ATTACHED LIST.	354828	07-26-11	Juvenile Services	Uniforms	\$524.40	133009
Thrift Tex Business Products	32135	14205	EMBROIDERED STAFF SHIRTS FOR ACADEMY PER ATTACHED LIST.	356984	09-06-11	Juvenile Services	Uniforms	\$590.17	134441
Thrift Tex Business Products	32135	14219	PURCHASE THREE (3) CORNERSTONE INDUSTRIAL POCKET PIQUE POLO SHORT SLEEVE SHIRTS, BLACK, CS402P WITH EMBROIDERED LOGO, SIZE XL, PER QUOTE FROM RON ST. CLAIR.	357350	09-13-11	Jjaep Tier li Funding	Clothing	\$82.50	134846
Thrift Tex Business Products	32135	SC2010-133	WRIT#SC2010-133, GEORGETOWN SCREENPRINT & EMBROIDERY, CONST#3	355578	08-09-11	Default	Due To Others - Const #3	\$842.44	
Thrift Tex Business Products	32135	SC2010-133	WRIT#SC2010-133, GEORGETOWN SCREENPRINT & EMBROIDERY, CONST#3	355578	08-09-11	Default	Civil Fees/Office, Const	\$(76.59)	
Thyssenkrupp Elevator Corp	158	257608	ANNUAL ELEVATOR SERVICE CONTRACT PER ATTACHED TCPN PRICING SCHEDULE	344370	01-18-11	Wmsn Cty Buildings	Maintenance Contracts	\$10,818.95	129246
Thyssenkrupp Elevator Corp	158	257608	PO 129246, JAN 1/11-MAR 31/11, ELEVATOR MAINT, VARIOUS	344370	01-18-11	Historical Society	Maintenance Contracts	\$457.50	
Thyssenkrupp Elevator Corp	158	257608	PO 129246, JAN 1/11-MAR 31/11, ELEVATOR MAINT, VARIOUS	344370	01-18-11	Sheriff Admin/Jail	Maintenance Contracts	\$4,456.65	
Thyssenkrupp Elevator Corp	158	257608	PO 129246, JAN 1/11-MAR 31/11, ELEVATOR MAINT, VARIOUS	344370	01-18-11	Criminal Justice Center	Maintenance Contracts	\$4,360.85	
Thyssenkrupp Elevator Corp	158	257608	PO 129246, JAN 1/11-MAR 31/11, ELEVATOR MAINT, VARIOUS	344370	01-18-11	Cedar Park Annex	Maintenance Contracts	\$514.65	
Thyssenkrupp Elevator Corp	158	257608	PO 129246, JAN 1/11-MAR 31/11, ELEVATOR MAINT, VARIOUS	344370	01-18-11	Taylor Annex	Maintenance Contracts	\$514.65	
Thyssenkrupp Elevator Corp	158	257608	PO 129246, JAN 1/11-MAR 31/11, ELEVATOR MAINT, VARIOUS	344370	01-18-11	Parking Garage	Maintenance Contracts	\$514.65	
Thyssenkrupp Elevator Corp	158	63629	EMERGENCY SVC REPAIR ELEVATOR BUTTON, OLD JAIL	353192	06-28-11	Historic Jail-Health Admin	Maintenance Contracts	\$332.34	
Thyssenkrupp Elevator Corp	158	63716	C#9731950, EMERGENCY ELEVATOR SVC, ELEVATOR #10, JAIL	344036	01-11-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$208.78	
Thyssenkrupp Elevator Corp	158	63750A	ANNUAL ELEVATOR INSPECTIONS PER ATTACHED PROPOSAL	345054	02-01-11	Wmsn Cty Buildings	Maintenance Contracts	\$1,860.00	129695
Thyssenkrupp Elevator Corp	158	63750A	PO 129695, DEC 8/10, CRIM JUST	345054	02-01-11	Criminal Justice Center	Maintenance Contracts	\$1,860.00	
Thyssenkrupp Elevator Corp	158	63751A	ANNUAL ELEVATOR INSPECTIONS PER ATTACHED PROPOSAL	345054	02-01-11	Wmsn Cty Buildings	Maintenance Contracts	\$1,860.00	129695
Thyssenkrupp Elevator Corp	158	63751A	PO 129695, DEC 7/10, JAIL	345054	02-01-11	Sheriff Admin/Jail	Maintenance Contracts	\$1,860.00	
Thyssenkrupp Elevator Corp	158	63752A	ANNUAL ELEVATOR INSPECTIONS PER ATTACHED PROPOSAL	345054	02-01-11	Wmsn Cty Buildings	Maintenance Contracts	\$372.00	129695
Thyssenkrupp Elevator Corp	158	63752A	PO 129695, DEC 7/10, PRK GRG	345054	02-01-11	Parking Garage	Maintenance Contracts	\$372.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Thyssenkrupp Elevator Corp	158	63753A	ANNUAL ELEVATOR INSPECTIONS PER ATTACHED PROPOSAL	345054	02-01-11	Wmsn Cty Buildings	Maintenance Contracts	\$372.00	129695
Thyssenkrupp Elevator Corp	158	63753A	PO 129695, DEC 14/10, CP ANX	345054	02-01-11	Cedar Park Annex	Maintenance Contracts	\$372.00	
Thyssenkrupp Elevator Corp	158	63754A	ANNUAL ELEVATOR INSPECTIONS PER ATTACHED PROPOSAL	345054	02-01-11	Wmsn Cty Buildings	Maintenance Contracts	\$372.00	129695
Thyssenkrupp Elevator Corp	158	63754A	PO 129695, DEC 14/10, TAY ANX	345054	02-01-11	Taylor Annex	Maintenance Contracts	\$372.00	
Thyssenkrupp Elevator Corp	158	63755A	ANNUAL ELEVATOR INSPECTIONS PER ATTACHED PROPOSAL	345054	02-01-11	Wmsn Cty Buildings	Maintenance Contracts	\$372.00	129695
Thyssenkrupp Elevator Corp	158	63755A	PO 129695, DEC 8/10, HIST SOC	345054	02-01-11	Historical Society	Maintenance Contracts	\$372.00	
Thyssenkrupp Elevator Corp	158	63756A	ANNUAL ELEVATOR INSPECTIONS PER ATTACHED PROPOSAL	345054	02-01-11	Wmsn Cty Buildings	Maintenance Contracts	\$1,488.00	129695
Thyssenkrupp Elevator Corp	158	63756A	PO 129695, DEC 7/10, JAIL	345054	02-01-11	Sheriff Admin/Jail	Maintenance Contracts	\$1,488.00	
Thyssenkrupp Elevator Corp	158	63757A	ANNUAL ELEVATOR INSPECTIONS PER ATTACHED PROPOSAL	345054	02-01-11	Wmsn Cty Buildings	Maintenance Contracts	\$1,116.00	129695
Thyssenkrupp Elevator Corp	158	63757A	PO 129695, DEC 8/10, CRIM JUST	345054	02-01-11	Criminal Justice Center	Maintenance Contracts	\$1,116.00	
Thyssenkrupp Elevator Corp	158	63758A	ANNUAL ELEVATOR INSPECTIONS PER ATTACHED PROPOSAL	345054	02-01-11	Wmsn Cty Buildings	Maintenance Contracts	\$372.00	129695
Thyssenkrupp Elevator Corp	158	63758A	PO 129695, DEC 8/10, CRIM JUST	345054	02-01-11	Criminal Justice Center	Maintenance Contracts	\$372.00	
Thyssenkrupp Elevator Corp	158	666508	ANNUAL ELEVATOR SERVICE CONTRACT PER ATTACHED TCPN PRICING SCHEDULE	339808	11-02-10	Wmsn Cty Buildings	Maintenance Contracts	\$10,818.95	129246
Thyssenkrupp Elevator Corp	158	666508	PO 129246, J#0631F00951, OCT 10, HIST SOC	339808	11-02-10	Historical Society	Maintenance Contracts	\$457.50	
Thyssenkrupp Elevator Corp	158	666508	PO 129246, J#0631F00951, OCT 10, JAIL	339808	11-02-10	Sheriff Admin/Jail	Maintenance Contracts	\$4,456.65	
Thyssenkrupp Elevator Corp	158	666508	PO 129246, J#0631F00951, OCT 10, CRIM JUST	339808	11-02-10	Criminal Justice Center	Maintenance Contracts	\$4,360.85	
Thyssenkrupp Elevator Corp	158	666508	PO 129246, J#0631F00951, OCT 10, CP ANX	339808	11-02-10	Cedar Park Annex	Maintenance Contracts	\$514.65	
Thyssenkrupp Elevator Corp	158	666508	PO 129246, J#0631F00951, OCT 10, TAY ANX	339808	11-02-10	Taylor Annex	Maintenance Contracts	\$514.65	
Thyssenkrupp Elevator Corp	158	666508	PO 129246, J#0631F00951, OCT 10, PARKING GARAGE	339808	11-02-10	Parking Garage	Maintenance Contracts	\$514.65	
Thyssenkrupp Elevator Corp	158	846319	ANNUAL ELEVATOR SERVICE CONTRACT PER ATTACHED TCPN PRICING SCHEDULE	349293	04-19-11	Wmsn Cty Buildings	Maintenance Contracts	\$4,360.85	129246
Thyssenkrupp Elevator Corp	158	846319	PO 129246, ELEVATOR, MAINT, HIST SOC	349293	04-19-11	Historical Society	Maintenance Contracts	\$457.50	
Thyssenkrupp Elevator Corp	158	846319	PO 129246, ELEVATOR, MAINT, JAIL	349293	04-19-11	Sheriff Admin/Jail	Maintenance Contracts	\$4,456.65	
Thyssenkrupp Elevator Corp	158	846319	PO 129246, ELEVATOR, MAINT, CRIM JUST	349293	04-19-11	Criminal Justice Center	Maintenance Contracts	\$4,360.85	
Thyssenkrupp Elevator Corp	158	846319	PO 129246, ELEVATOR, MAINT, CP ANX	349293	04-19-11	Cedar Park Annex	Maintenance Contracts	\$514.65	
Thyssenkrupp Elevator Corp	158	846319	PO 129246, ELEVATOR, MAINT, TAY ANX	349293	04-19-11	Taylor Annex	Maintenance Contracts	\$514.65	
Thyssenkrupp Elevator Corp	158	846319	PO 129246, ELEVATOR, MAINT, PRK GRG	349293	04-19-11	Parking Garage	Maintenance Contracts	\$514.65	
Thyssenkrupp Elevator Corp	158	930048	ANNUAL ELEVATOR SERVICE CONTRACT PER ATTACHED TCPN PRICING SCHEDULE	354243	07-19-11	Wmsn Cty Buildings	Maintenance Contracts	\$10,819.35	129246
Thyssenkrupp Elevator Corp	158	930048	PO 129246, ELEVATOR MAINT, HIST SOC	354243	07-19-11	Historical Society	Maintenance Contracts	\$457.50	
Thyssenkrupp Elevator Corp	158	930048	PO 129246, ELEVATOR MAINT, JAIL	354243	07-19-11	Sheriff Admin/Jail	Maintenance Contracts	\$4,456.65	
Thyssenkrupp Elevator Corp	158	930048	PO 129246, ELEVATOR MAINT, CRIM JUST	354243	07-19-11	Criminal Justice Center	Maintenance Contracts	\$4,360.85	
Thyssenkrupp Elevator Corp	158	930048	PO 129246, ELEVATOR MAINT, CP ANX	354243	07-19-11	Cedar Park Annex	Maintenance Contracts	\$514.65	
Thyssenkrupp Elevator Corp	158	930048	PO 129246, ELEVATOR MAINT, TAY ANX	354243	07-19-11	Taylor Annex	Maintenance Contracts	\$514.65	
Thyssenkrupp Elevator Corp	158	930048	PO 129246, ELEVATOR MAINT, PRK GRG	354243	07-19-11	Parking Garage	Maintenance Contracts	\$514.65	
Tiffany Crouch Bartlett	33239	09-08038-1	C#08-07852-3, ADAM GRANT HARRINGTON, CC#3	356643	08-30-11	County Courts At Law	Court Appointed Attorneys	\$350.00	
Tiffany Crouch Bartlett	33239	09-1815-FC3E	EM, AM & EM, CHILDREN, CC#3	339285	10-26-10	County Courts At Law	Court Appointed Attorneys	\$786.50	
Tiffany Crouch Bartlett	33239	09-1815-FC3F	EM, AM & EM, CHILDREN, CC#3	345055	02-01-11	County Courts At Law	Court Appointed Attorneys	\$409.50	
Tiffany Crouch Bartlett	33239	09-1815-FC3G	EM, AM, EM, CHILDREN, CC#3	346126	02-22-11	County Courts At Law	Court Appointed Attorneys	\$344.50	
Tiffany Crouch Bartlett	33239	09-2865-FC3D	CM, A CHILD, CC#3	345055	02-01-11	County Courts At Law	Court Appointed Attorneys	\$533.00	
Tiffany Crouch Bartlett	33239	09-2865-FC3E	CM, A CHILD, CC#3	350382	05-10-11	County Courts At Law	Court Appointed Attorneys	\$682.50	
Tiffany Crouch Bartlett	33239	09-3161-F425C	CA, A CHILD, 425TH	338934	10-19-10	District Courts	Court Appointed Attorneys	\$377.00	
Tiffany Crouch Bartlett	33239	09-3161-F425D	CA, A CHILD, 425TH	342397	12-07-10	District Courts	Court Appointed Attorneys	\$624.00	
Tiffany Crouch Bartlett	33239	09-3161-F425E	CA, A CHILD, 425TH	344371	01-18-11	District Courts	Court Appointed Attorneys	\$390.00	
Tiffany Crouch Bartlett	33239	10-00202-3	C#11-00497-3, STEPHANIE MARIA LEWIS VASQUEZ, CC#3	357351	09-13-11	County Courts At Law	Court Appointed Attorneys	\$350.00	
Tiffany Crouch Bartlett	33239	10-0175-F425C	A, CHILDREN, 425TH	342397	12-07-10	District Courts	Court Appointed Attorneys	\$604.50	
Tiffany Crouch Bartlett	33239	10-0175-F425D	JAA, JAA, 425TH	346434	03-01-11	District Courts	Court Appointed Attorneys	\$390.00	
Tiffany Crouch Bartlett	33239	10-0175-F425E	A, CHILDREN, 425TH	355219	08-02-11	District Courts	Court Appointed Attorneys	\$806.00	
Tiffany Crouch Bartlett	33239	10-0473-F425C	DM, 425TH	342397	12-07-10	District Courts	Court Appointed Attorneys	\$787.50	
Tiffany Crouch Bartlett	33239	10-0473-F425D	DM, A CHILD, 425TH	344371	01-18-11	District Courts	Court Appointed Attorneys	\$143.00	
Tiffany Crouch Bartlett	33239	10-0473-F425E	DM, A CHILD, 425TH	346434	03-01-11	District Courts	Court Appointed Attorneys	\$253.50	
Tiffany Crouch Bartlett	33239	10-0473-F425F	DM, 425TH	351153	05-24-11	District Courts	Court Appointed Attorneys	\$695.50	
Tiffany Crouch Bartlett	33239	10-0473-F425G	DM, A CHILD, 425TH	354244	07-19-11	District Courts	Court Appointed Attorneys	\$266.50	
Tiffany Crouch Bartlett	33239	10-0473-F425H	DM, 425TH	356985	09-06-11	District Courts	Court Appointed Attorneys	\$260.00	
Tiffany Crouch Bartlett	33239	10-05488-3	JOHN ANTHONY SWAIN, CC#3	351153	05-24-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Tiffany Crouch Bartlett	33239	10-0661-F395D	MB, 395TH	343734	01-04-11	District Courts	Court Appointed Attorneys	\$741.00	
Tiffany Crouch Bartlett	33239	10-0661-F395E	MB, 395TH	349294	04-19-11	District Courts	Court Appointed Attorneys	\$832.00	
Tiffany Crouch Bartlett	33239	10-0661-F395F	MB, 395TH	352426	06-14-11	District Courts	Court Appointed Attorneys	\$429.00	
Tiffany Crouch Bartlett	33239	10-06902-1	VALENCIA ROXANNE COMER, CC#1	348522	04-05-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Tiffany Crouch Bartlett	33239	10-08337-3	BRENDA FAYE RAINS, CC#3	351153	05-24-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Tiffany Crouch Bartlett	33239	10-09224-3	NESTOR RODRIGUEZ, CC#3	348074	03-29-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Tiffany Crouch Bartlett	33239	10-1016-F395C	BB, 395TH	340800	11-16-10	District Courts	Court Appointed Attorneys	\$775.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Tiffany Crouch Bartlett	33239	10-1016-F395D	BB, 395TH	347206	03-15-11	District Courts	Court Appointed Attorneys	\$409.50	
Tiffany Crouch Bartlett	33239	10-1042-F425	T, 425TH	351153	05-24-11	District Courts	Court Appointed Attorneys	\$292.50	
Tiffany Crouch Bartlett	33239	10-1822-F425A	SW, A CHILD, 425TH	342397	12-07-10	District Courts	Court Appointed Attorneys	\$604.50	
Tiffany Crouch Bartlett	33239	10-1822-F425B	SW, 425TH	348074	03-29-11	District Courts	Court Appointed Attorneys	\$390.00	
Tiffany Crouch Bartlett	33239	10-1822-F425C	SW, 425TH	348074	03-29-11	District Courts	Court Appointed Attorneys	\$435.50	
Tiffany Crouch Bartlett	33239	10-2398-FC4	BR, CC#4	339809	11-02-10	County Courts At Law	Court Appointed Attorneys	\$858.00	
Tiffany Crouch Bartlett	33239	10-2398-FC4A	MB, BB, CHILDREN, CC#4	345722	02-15-11	County Courts At Law	Court Appointed Attorneys	\$604.50	
Tiffany Crouch Bartlett	33239	10-2398-FC4B	B, CHILDREN, CC#4	349651	04-26-11	County Courts At Law	Court Appointed Attorneys	\$565.50	
Tiffany Crouch Bartlett	33239	10-2398-FC4C	B, CHILDREN, CC#4	354829	07-26-11	County Courts At Law	Court Appointed Attorneys	\$526.50	
Tiffany Crouch Bartlett	33239	10-3465-F425	JT, A CHILD, 425TH	346434	03-01-11	District Courts	Court Appointed Attorneys	\$520.00	
Tiffany Crouch Bartlett	33239	10-3465-F425A	JT, 425TH	348074	03-29-11	District Courts	Court Appointed Attorneys	\$260.00	
Tiffany Crouch Bartlett	33239	10-3465-F425B	JT, 425TH	351153	05-24-11	District Courts	Court Appointed Attorneys	\$403.00	
Tiffany Crouch Bartlett	33239	11-0011-FC3	DDC, TDH, CC#3	350038	05-03-11	County Courts At Law	Court Appointed Attorneys	\$474.50	
Tiffany Crouch Bartlett	33239	11-0011-FC3A	C, H, CHILDREN, CC#3	350382	05-10-11	County Courts At Law	Court Appointed Attorneys	\$390.00	
Tiffany Crouch Bartlett	33239	11-00202-1	NATHAN RAY BOWERS, CC#1	352426	06-14-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Tiffany Crouch Bartlett	33239	11-00602-1	JOE ANTHONY MUNIZ, CC#1	352798	06-21-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Tiffany Crouch Bartlett	33239	11-01380-3	C#11-01381-3, ALEJANDRO JOSE BARBA-MEZA, CC#3	348074	03-29-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Tiffany Crouch Bartlett	33239	11-01419-1	GENEVA MARIE AROCHA, CC#1	351153	05-24-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Tiffany Crouch Bartlett	33239	11-01431-1	RONALD BINGHAM, JR., CC#1	348522	04-05-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Tiffany Crouch Bartlett	33239	11-01941-2	STEPHANIE K COOMER, CC#2	355946	08-16-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Tiffany Crouch Bartlett	33239	11-02386-1	DIANA GARCIA, CC#1	356643	08-30-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Tiffany Hill	37364	7978	R#14154GF, REFUND DUE TO FLOODING, PARKS	338464	10-12-10	Default	Pavilion Fees	\$35.00	
Tiffany Jackson	37522	10-04281-2	C#10-04281-2, RESTITUTION, ANTHONY WAYNE THELEN, C/ATTY	340428	11-09-10	Default	Due To Others-Ca Restitut	\$114.00	
Tillman Braniff Pllc	36212	03-1028-K26	JORGE GARCIA, 26TH	352053	06-07-11	District Courts	Court Appointed Attorneys	\$500.00	
Tillman Braniff Pllc	36212	07-094-K277	JOHN GARZA, JR., 277TH	357679	09-20-11	District Courts	Court Appointed Attorneys	\$150.00	
Tillman Braniff Pllc	36212	08-1532-K26	LISA FARMER, 26TH	349295	04-19-11	District Courts	Court Appointed Attorneys	\$500.00	
Tillman Braniff Pllc	36212	09-05347-2	JEREME GABRIEL, CC#2	338465	10-12-10	County Courts At Law	Court Appointed Attorneys	\$275.00	
Tillman Braniff Pllc	36212	09-1060-K26	NEVIN SIMMANK, 26TH	343735	01-04-11	District Courts	Court Appointed Attorneys	\$500.00	
Tillman Braniff Pllc	36212	09-1642-K277	VANDIVICE LOGGINS, 277TH	358028	09-27-11	District Courts	Court Appointed Attorneys	\$500.00	
Tillman Braniff Pllc	36212	09-1775-K277	KEVIN WALLACE, 277TH	338075	10-05-10	District Courts	Court Appointed Attorneys	\$500.00	
Tillman Braniff Pllc	36212	10-01922-3	C#10-03484-3, JOHN MOSEE, CC#3	341566	11-23-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Tillman Braniff Pllc	36212	10-035-K277	CINDY GOMEZ, 277TH	345056	02-01-11	District Courts	Court Appointed Attorneys	\$500.00	
Tillman Braniff Pllc	36212	10-04508-2	KYLE TAYLOR, CC#2	340429	11-09-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Tillman Braniff Pllc	36212	10-08582-3	WILLIAM GUEST, CC#3	351154	05-24-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Tillman Braniff Pllc	36212	10-1135-K277	BRYAN REYES, 277TH	340801	11-16-10	District Courts	Court Appointed Attorneys	\$500.00	
Tillman Braniff Pllc	36212	10-1220-K277	MARLITO RAMIREZ, 277TH	345056	02-01-11	District Courts	Court Appointed Attorneys	\$500.00	
Tillman Braniff Pllc	36212	10-1319-K277	WILLIAM MARINACCI, 277TH	341974	11-30-10	District Courts	Court Appointed Attorneys	\$500.00	
Tillman Braniff Pllc	36212	10-1340-K368	BRET WALLACE, 368TH	351706	05-31-11	District Courts	Court Appointed Attorneys	\$250.00	
Tillman Braniff Pllc	36212	10-1373-K26	KAYLIE RUSNAK, 26TH	342398	12-07-10	District Courts	Court Appointed Attorneys	\$500.00	
Tillman Braniff Pllc	36212	10-1740-K368	CARL WINN, 368TH	352427	06-14-11	District Courts	Court Appointed Attorneys	\$500.00	
Tillman Braniff Pllc	36212	10-342-K277	KYLE TAYLOR, 277TH	339810	11-02-10	District Courts	Court Appointed Attorneys	\$500.00	
Tillman Braniff Pllc	36212	10-366-K26	SHERYL ANN EASLEY, 26TH	343735	01-04-11	District Courts	Court Appointed Attorneys	\$500.00	
Tillman Braniff Pllc	36212	10-735-K368	JOHNNY JOE ROMERO, 368TH	341974	11-30-10	District Courts	Court Appointed Attorneys	\$750.00	
Tillman Braniff Pllc	36212	10-997-K26	CONNIE NAVARRETTE, 26TH	351154	05-24-11	District Courts	Court Appointed Attorneys	\$500.00	
Tillman Braniff Pllc	36212	11-00923-2	JORGE GARCIA, CC#2	351154	05-24-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
Tillman Braniff Pllc	36212	11-03472-3	JEREMY BAYHI, CC#3	352799	06-21-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Tillman Braniff Pllc	36212	11-04729-2	ALINA SALAIZ, CC#2	355947	08-16-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Tillman Braniff Pllc	36212	11-154-K368	AMANDA ISBELL, 368TH	350383	05-10-11	District Courts	Court Appointed Attorneys	\$500.00	
Tillman Braniff Pllc	36212	11-219-K277	JESUS GONZALEZ, 277TH	354245	07-19-11	District Courts	Court Appointed Attorneys	\$500.00	
Tillman Braniff Pllc	36212	11-535-K26	CHRISTOPHER DEETS, 26TH	353583	07-05-11	District Courts	Court Appointed Attorneys	\$500.00	
Tillman Braniff Pllc	36212	11-599-K277	JOHN HALLIBURTON, 277TH	356252	08-23-11	District Courts	Court Appointed Attorneys	\$500.00	
Tillman Braniff Pllc	36212	11-628-K368	MICHAEL NEUENSWANDER, 368TH	356644	08-30-11	District Courts	Court Appointed Attorneys	\$500.00	
Tillman Braniff Pllc	36212	11-752-K26	SHAWN LEE BOYD, 26TH	356986	09-06-11	District Courts	Court Appointed Attorneys	\$500.00	
Tillman Braniff Pllc	36212	11-785-K277	JEREMY MCCANDLESS, 277TH	355579	08-09-11	District Courts	Court Appointed Attorneys	\$500.00	
Tillman Braniff Pllc	36212	11-892-K368	CARRIE ELISE PERKINS, 368TH	357679	09-20-11	District Courts	Court Appointed Attorneys	\$500.00	
Tillman Braniff Pllc	36212	4NT-00-0241	REC#139439, BAM, JP#4	349652	04-26-11	Default	Jp 4-Cash Bonds	\$602.25	
Tillman Braniff Pllc	36212	4NT-10-0276	REC#139438, BAM, JP#4	349652	04-26-11	Default	Jp 4-Cash Bonds	\$610.00	
Tim & Crystal Henderson	37585	OCT 10;2B	CLOTHING-CHILD WELFARE	340430	11-09-10	Child Welfare	Clothing	\$350.00	
Tim & Crystal Henderson	37585	OCT 10;3	CLOTHING-CHILD WELFARE	340430	11-09-10	Child Welfare	Clothing	\$300.00	
Tim Watt	38957	2011-81173	OVERPAYMENT, C/CLK	353193	06-28-11	Default	Fees Of Office, Co. Clerk	\$10.00	
Time Warner Cable	23952	APR 11; JESTER	APR 22-MAY 21/11, NEW RR ANX	350040	05-03-11	New Round Rock Annex	Telephone Service	\$30.90	
Time Warner Cable	23952	APR 11;EMS#11	APR 18-MAY 17/11, EMS	349653	04-26-11	Ems	Telephone Service	\$114.69	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Time Warner Cable	23952	APR 11;EMS#13	A#8260 16 030 0524865, APR 11, ITS	348523	04-05-11	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	APR 11;EMS#14	A#8260 16 030 0524873, APR 11, ITS	348523	04-05-11	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	APR 11;EMS#21	A#8260 16 006 0225679, APR 11, ITS	348523	04-05-11	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	APR 11;EMS#22	APR 16-MAY 15/11, EMS	349296	04-19-11	Ems	Telephone Service	\$83.21	
Time Warner Cable	23952	APR 11;EMS#41	APR 17-MAY 16/11, EMS	349653	04-26-11	Ems	Telephone Service	\$64.37	
Time Warner Cable	23952	APR 11;EMS#42	A#8260 16 059 0101101, APR 11, ITS	348523	04-05-11	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	APR 11;EMS#42	A#8260 16 059 0101101, APR 11, EMS	348523	04-05-11	Ems	Telephone Service	\$83.50	
Time Warner Cable	23952	APR 11;EMS#51	A#8260 16 006 0323920, MAR 26-APR 25/11, ITS	348075	03-29-11	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	APR 11;EMS/ITS	APR 8-MAY 7/11, ITS	348897	04-12-11	Information Technology	Internet/Email Svs	\$39.95	
Time Warner Cable	23952	APR 11;EMS/ITS	APR 8-MAY 7/11, EMS	348897	04-12-11	Ems	Telephone Service	\$120.10	
Time Warner Cable	23952	APR 11;HEALTH	APR 19-MAY 18/11, HEALTH	350040	05-03-11	Health District	Internet/Email Svs	\$550.00	
Time Warner Cable	23952	AUG 11;EMS#11	AUG 18-SEP 17/11, EMS	356253	08-23-11	Ems	Telephone Service	\$114.69	
Time Warner Cable	23952	AUG 11;EMS#13	AUG 1-31/11, ITS	355220	08-02-11	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	AUG 11;EMS#14	AUG 1-31/11, ITS	355220	08-02-11	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	AUG 11;EMS#21	AUG 1-31/11, ITS	355220	08-02-11	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	AUG 11;EMS#22	AUG 16-SEP 15/11, EMS	356253	08-23-11	Ems	Telephone Service	\$83.16	
Time Warner Cable	23952	AUG 11;EMS#41	AUG 17-SEP 16/11, EMS	356253	08-23-11	Ems	Telephone Service	\$67.21	
Time Warner Cable	23952	AUG 11;EMS#42	AUG 1-31/11, ITS	355220	08-02-11	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	AUG 11;EMS#42	AUG 1-31/11, EMS	355220	08-02-11	Ems	Telephone Service	\$86.83	
Time Warner Cable	23952	AUG 11;EMS#43	AUG 12-SEP 11/11, EMS	356253	08-23-11	Ems	Telephone Service	\$63.54	
Time Warner Cable	23952	AUG 11;EMS#51	AUG 1-31/11, ITS	355220	08-02-11	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	AUG 11;EMS/ITS	AUG 8-SEP 7/11, ITS	355580	08-09-11	Information Technology	Internet/Email Svs	\$39.95	
Time Warner Cable	23952	AUG 11;EMS/ITS	AUG 8-SEP 7/11, EMS	355580	08-09-11	Ems	Telephone Service	\$120.00	
Time Warner Cable	23952	AUG 11;JESTER	AUG 22-SEP 21/11, NEW RR ANX	356645	08-30-11	New Round Rock Annex	Telephone Service	\$30.44	
Time Warner Cable	23952	DEC 10;EMS#11	A#8260 16 031 0165220, DEC 18/10-JAN 17/11, EMS	343247	12-21-10	Ems	Telephone Service	\$114.69	
Time Warner Cable	23952	DEC 10;EMS#13	A#8260 16 030 0524865, DEC 10, ITS	342801	12-14-10	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	DEC 10;EMS#14	A#8260 16 030 0524873, DEC 10, ITS	342801	12-14-10	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	DEC 10;EMS#21	A#8260 16 006 0225679, DEC 10, ITS	342801	12-14-10	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	DEC 10;EMS#22	A#8260 16 010 0262369, DEC 16/10-JAN 15/11, EMS	343247	12-21-10	Ems	Telephone Service	\$83.02	
Time Warner Cable	23952	DEC 10;EMS#42	A#8260 16 059 0101101, DEC 1-31/10, ITS	342801	12-14-10	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	DEC 10;EMS#42	A#8260 16 059 0101101, DEC 1-31/10, EMS	342801	12-14-10	Ems	Telephone Service	\$88.14	
Time Warner Cable	23952	DEC 10;EMS#43	A#8260 16 054 0078888, DEC 12/10-JAN 11/11, EMS	343247	12-21-10	Ems	Telephone Service	\$63.30	
Time Warner Cable	23952	DEC 10;EMS#51	A#8260 16 006 0323920, NOV 26-DEC 25/10, ITS	341975	11-30-10	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	DEC 10;EMS/ITS	A#8260 16 031 0094958, DEC 8-/10-01/07/11, ITS	343247	12-21-10	Information Technology	Internet/Email Svs	\$39.95	
Time Warner Cable	23952	DEC 10;EMS/ITS	A#8260 16 031 0094958, DEC 8-/10-01/07/11, EMS	343247	12-21-10	Ems	Telephone Service	\$119.86	
Time Warner Cable	23952	DEC 10;HEALTH	A#8260 16 030 0609831, DEC 19/10-JAN 18/11, HEALTH	343736	01-04-11	Health District	Internet/Email Svs	\$550.00	
Time Warner Cable	23952	DEC 10;NEW RR ANXA	A#8260 16 031 0165238, DEC 22/10-JAN 21/11, NEW RR ANX	343736	01-04-11	New Round Rock Annex	Telephone Service	\$30.44	
Time Warner Cable	23952	FEB 11; EMS#21	A#8260 16 006 0225679, FEB 11, ITS	345389	02-08-11	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	FEB 11;EMS#11	A#8260 16 031 0165220, FEB 18-MAR 17/11, EMS	346435	03-01-11	Ems	Telephone Service	\$114.69	
Time Warner Cable	23952	FEB 11;EMS#13	A#8260 16 030 0524865, FEB 11, ITS	345389	02-08-11	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	FEB 11;EMS#14	A#8260 16 030 0524873, FEB 11, ITS	345389	02-08-11	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	FEB 11;EMS#22	A#8260 16 010 0262369, FEB 16-MAR 15/11, EMS	346127	02-22-11	Ems	Telephone Service	\$83.26	
Time Warner Cable	23952	FEB 11;EMS#41	A#8260 16 059 0091799, FEB 17-MAR 16/11, EMS	346127	02-22-11	Ems	Telephone Service	\$65.54	
Time Warner Cable	23952	FEB 11;EMS#42	A#8260 16 059 0101101, FEB 1-28/11, ITS	345058	02-01-11	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	FEB 11;EMS#42	A#8260 16 059 0101101, FEB 1-28/11, EMS	345058	02-01-11	Ems	Telephone Service	\$88.80	
Time Warner Cable	23952	FEB 11;EMS#43	A#8260 16 0078888, FEB 12-MAR 11/11, EMS	345724	02-15-11	Ems	Telephone Service	\$63.63	
Time Warner Cable	23952	FEB 11;EMS#51	A#8260 16 006 0323920, JAN 26-FEB 25/11, ITS	345058	02-01-11	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	FEB 11;EMS/ITS	A#8260 16 031 0094958, FEB 8-MAR 7/11, ITS	345389	02-08-11	Information Technology	Internet/Email Svs	\$39.95	
Time Warner Cable	23952	FEB 11;EMS/ITS	A#8260 16 031 0094958, FEB 8-MAR 7/11, EMS	345389	02-08-11	Ems	Telephone Service	\$122.49	
Time Warner Cable	23952	FEB 11;HEALTH	A#8260 16 0609831, FEB 19-MAR 18/11, HEALTH	346127	02-22-11	Health District	Internet/Email Svs	\$550.00	
Time Warner Cable	23952	FEB 11;JESTER	A#8260 16 031 0165238, FEB 22-MAR 21/11, NEW RR ANX	347581	03-22-11	New Round Rock Annex	Telephone Service	\$30.89	
Time Warner Cable	23952	JAN 11;EMS#11	A#8260 16 031 0165220, JAN 18-FEB 17/11, EMS	344706	01-25-11	Ems	Telephone Service	\$114.69	
Time Warner Cable	23952	JAN 11;EMS#13	A#8260 16 030 0524865, JAN 11, ITS	343736	01-04-11	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	JAN 11;EMS#14	A#8260 16 030 0524873, JAN 11, ITS	343736	01-04-11	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	JAN 11;EMS#21	A#8260 16 006 0225679, JAN 11, ITS	343736	01-04-11	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	JAN 11;EMS#22	A#8260 16 010 0262369, JAN 16-FEB 15/11, EMS	344706	01-25-11	Ems	Telephone Service	\$83.26	
Time Warner Cable	23952	JAN 11;EMS#42	A#8260 16 059 0101101, JAN 1-31/11, ITS	343736	01-04-11	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	JAN 11;EMS#42	A#8260 16 059 0101101, JAN 1-31/11, EMS	343736	01-04-11	Ems	Telephone Service	\$86.47	
Time Warner Cable	23952	JAN 11;EMS#43	A#8260 16 054 0078888, JAN 12-FEB 11/11, EMS	344706	01-25-11	Ems	Telephone Service	\$63.63	
Time Warner Cable	23952	JAN 11;EMS#51	A#8260 16 006 0323920, DEC 26/10-JAN 25/11, ITS	343736	01-04-11	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	JAN 11;EMS/ITS	A#8260 16 031 0094958, JAN 1-FEB 7/11, ITS	344037	01-11-11	Information Technology	Internet/Email Svs	\$39.95	
Time Warner Cable	23952	JAN 11;EMS/ITS	A#8260 16 031 0094958, JAN 1-FEB 2/11, EMS	344037	01-11-11	Ems	Telephone Service	\$119.87	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Time Warner Cable	23952	JAN 11;HEALTH	A#8260 16 030 0609831, JAN 19-FEB 18/11, HEALTH	345058	02-01-11	Health District	Internet/Email Svs	\$550.00	
Time Warner Cable	23952	JAN 11;JESTER	A#8260 16 031 0165238, JAN 22-FEB 21/11, NEW RR ANX	344706	01-25-11	New Round Rock Annex	Telephone Service	\$30.44	
Time Warner Cable	23952	JUL 11;EMS#11	JUL 18-AUG 17/11, EMS	354830	07-26-11	Ems	Telephone Service	\$114.69	
Time Warner Cable	23952	JUL 11;EMS#13	JUL 1-31/11, ITS	353584	07-05-11	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	JUL 11;EMS#14	JUL 1-31/11, ITS	353584	07-05-11	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	JUL 11;EMS#21	JUL 1-31/11, ITS	353584	07-05-11	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	JUL 11;EMS#22	JUL 16-AUG 15/11, EMS	354246	07-19-11	Ems	Telephone Service	\$83.16	
Time Warner Cable	23952	JUL 11;EMS#41	JUL 17-AUG 16/11, EMS	354830	07-26-11	Ems	Telephone Service	\$69.31	
Time Warner Cable	23952	JUL 11;EMS#42	JUL/11, ITS	353584	07-05-11	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	JUL 11;EMS#42	JUL/11, EMS	353584	07-05-11	Ems	Telephone Service	\$86.85	
Time Warner Cable	23952	JUL 11;EMS#43	JUL 17-AUG 11/11, EMS	354246	07-19-11	Ems	Telephone Service	\$63.54	
Time Warner Cable	23952	JUL 11;EMS#51	JUN 26-JUL 25/11, ITS	353194	06-28-11	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	JUL 11;EMS/ITS	JUL 8-AUG 7/11, EMS/ITS	354246	07-19-11	Ems	Internet/Email Svs	\$39.95	
Time Warner Cable	23952	JUL 11;EMS/ITS	JUL 8-AUG 7/11, EMS/ITS	354246	07-19-11	Ems	Telephone Service	\$120.05	
Time Warner Cable	23952	JUL 11;JESTER	JUL 22-AUG 21/11, NEW RR ANX	354830	07-26-11	New Round Rock Annex	Telephone Service	\$30.44	
Time Warner Cable	23952	JUN 11;EMS#11	JUN 18-JUL 17/11, EMS	352800	06-21-11	Ems	Telephone Service	\$111.69	
Time Warner Cable	23952	JUN 11;EMS#13	JUN 1-3/11, ITS	352054	06-07-11	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	JUN 11;EMS#14	JUN 1-30/11, ITS	352054	06-07-11	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	JUN 11;EMS#21	JUN 1-30/11, ITS	352054	06-07-11	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	JUN 11;EMS#22	JUN 16-JUL 15/11, EMS	352800	06-21-11	Ems	Telephone Service	\$83.21	
Time Warner Cable	23952	JUN 11;EMS#41	JUN 17-JUL 16/11, EMS	352800	06-21-11	Ems	Telephone Service	\$68.70	
Time Warner Cable	23952	JUN 11;EMS#42	JUN 1-30/11, ITS	352054	06-07-11	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	JUN 11;EMS#42	JUN 1-30/11, EMS	352054	06-07-11	Ems	Telephone Service	\$86.85	
Time Warner Cable	23952	JUN 11;EMS#43	JUN 12-JUL 11/11, EMS	352428	06-14-11	Ems	Telephone Service	\$63.56	
Time Warner Cable	23952	JUN 11;EMS#51	MAY 26-JUN 25/11, ITS	351707	05-31-11	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	JUN 11;EMS/ITS	JUN 8-JUL 7/11, ITS	352428	06-14-11	Information Technology	Internet/Email Svs	\$39.95	
Time Warner Cable	23952	JUN 11;EMS/ITS	JUN 8-JUL 7/11, EMS	352428	06-14-11	Ems	Telephone Service	\$120.05	
Time Warner Cable	23952	JUN 11;HEALTH	JUN 19-JUL 18/11, HEALTH	353194	06-28-11	Health District	Internet/Email Svs	\$550.00	
Time Warner Cable	23952	JUN 11;JESTER	JUN 22-JUL 21/11, NEW RR ANX	353194	06-28-11	New Round Rock Annex	Telephone Service	\$30.44	
Time Warner Cable	23952	MAR 11;EMS#11	A#8260 16 031 0165220, MAR 18-APR 17/11, EMS	348075	03-29-11	Ems	Telephone Service	\$114.34	
Time Warner Cable	23952	MAR 11;EMS#13	A#8260 16 030 0524865, MAR 11, ITS	347207	03-15-11	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	MAR 11;EMS#14	A#8260 16 030 0524873, MAR 11, ITS	347207	03-15-11	Information Technology	Internet/Email Svs	\$60.01	
Time Warner Cable	23952	MAR 11;EMS#21	A#8260 16 006 0225679, MAR 11, ITS	347207	03-15-11	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	MAR 11;EMS#22	A#8260 16 010 0262369, MAR 16-APR 15/11, EMS	347581	03-22-11	Ems	Telephone Service	\$83.26	
Time Warner Cable	23952	MAR 11;EMS#41	A#8260 16 059 0091799, MAR 17-APR 16/11, EMS	347581	03-22-11	Ems	Telephone Service	\$62.80	
Time Warner Cable	23952	MAR 11;EMS#42	A#8260 16 059 0101101, MAR 1-3/11, ITS	346803	03-08-11	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	MAR 11;EMS#42	A#8260 16 059 0101101, MAR 1-3/11, EMS	346803	03-08-11	Ems	Telephone Service	\$83.50	
Time Warner Cable	23952	MAR 11;EMS#43	A#8260 16 054 0078888, MAR 12-APR 11/11, EMS	347207	03-15-11	Ems	Telephone Service	\$63.63	
Time Warner Cable	23952	MAR 11;EMS#51	A#8260 16 006 0323920, FEB 26-MAR 25/11, ITS	346435	03-01-11	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	MAR 11;EMS/ITS	A#8260 16 031 0094958, MAR 8-APR 7/11, ITS	347207	03-15-11	Information Technology	Internet/Email Svs	\$39.95	
Time Warner Cable	23952	MAR 11;EMS/ITS	A#8260 16 031 0094958, MAR 8-APR 7/11, EMS	347207	03-15-11	Ems	Telephone Service	\$122.16	
Time Warner Cable	23952	MAR 11;HEALTH	A#8260 16 030 0609831, MAR 19-APR 18/11, HEALTH	348523	04-05-11	Health District	Internet/Email Svs	\$550.00	
Time Warner Cable	23952	MAR 11;JESTER	A#8260 16 031 0165238, MAR 22-APR 21/11, NEW RR ANX	348075	03-29-11	New Round Rock Annex	Telephone Service	\$30.30	
Time Warner Cable	23952	MAY 11;EMS#11	MAY 18-JUN 17/11, EMS	351155	05-24-11	Ems	Telephone Service	\$114.69	
Time Warner Cable	23952	MAY 11;EMS#13	MAY 1-31/11, ITS	350040	05-03-11	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	MAY 11;EMS#14	MAY 1-31/11, ITS	350040	05-03-11	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	MAY 11;EMS#21	MAY 1-31/11, ITS	350040	05-03-11	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	MAY 11;EMS#22	MAY 16-JUN 15/11, EMS	351155	05-24-11	Ems	Telephone Service	\$83.21	
Time Warner Cable	23952	MAY 11;EMS#41	MAY 17-JUN 16/11, EMS	351155	05-24-11	Ems	Telephone Service	\$64.37	
Time Warner Cable	23952	MAY 11;EMS#42	MAY 1-31/11, ITS	350040	05-03-11	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	MAY 11;EMS#42	MAY 1-31/11, EMS	350040	05-03-11	Ems	Telephone Service	\$86.11	
Time Warner Cable	23952	MAY 11;EMS#43	APR 12-MAY 11/11, EMS	349296	04-19-11	Ems	Telephone Service	\$63.56	
Time Warner Cable	23952	MAY 11;EMS#43-A	MAY 12-JUN 11/11, EMS	351155	05-24-11	Ems	Telephone Service	\$63.56	
Time Warner Cable	23952	MAY 11;EMS#51	APR 26-MAY 25/11, ITS	350040	05-03-11	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	MAY 11;EMS/ITS	MAY 8-JUN 7/11, ITS	350384	05-10-11	Information Technology	Internet/Email Svs	\$39.95	
Time Warner Cable	23952	MAY 11;EMS/ITS	MAY 8-JUN 7/11, EMS	350384	05-10-11	Ems	Telephone Service	\$120.05	
Time Warner Cable	23952	MAY 11;HEALTH	MAY 19-JUN 18/11, HEALTH	351707	05-31-11	Health District	Internet/Email Svs	\$550.00	
Time Warner Cable	23952	MAY 11;JESTER	MAY 22-JUN 21/11, NEW RR ANX	351707	05-31-11	New Round Rock Annex	Telephone Service	\$30.44	
Time Warner Cable	23952	NOV 10;EMS#11	A#8260 16 031 0165220, NOV 18-DEC 17/10, EMS	344410	01-14-11	Ems	Telephone Service	\$119.65	
Time Warner Cable	23952	NOV 10;EMS#13	OLD A#100901901, NEW A#8260 16 030 0524865, NOV 10, ITS	339811	11-02-10	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	NOV 10;EMS#14	OLD A#100902001, NEW A#8260 16 030 0524873, NOV 10, ITS	339811	11-02-10	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	NOV 10;EMS#21	OLD A#100901501, NEW A#8260 16 006 0225679, NOV 10, ITS	339811	11-02-10	Information Technology	Internet/Email Svs	\$59.95	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Time Warner Cable	23952	NOV 10;EMS#22	A#8260 16 010 0262369, NOV 16-DEC 15/10, EMS	341567	11-23-10	Ems	Internet/Email Svs	\$39.95	
Time Warner Cable	23952	NOV 10;EMS#22	A#8260 16 010 0262369, NOV 16-DEC 15/10, EMS	341567	11-23-10	Ems	Telephone Service	\$43.49	
Time Warner Cable	23952	NOV 10;EMS#42	OLD A#100902201, NEW A#8260 16 059 0101101, NOV 1-30/10, ITS	339811	11-02-10	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	NOV 10;EMS#42	OLD A#100902201, NEW A#8260 16 059 0101101, NOV 1-30/10, EMS	339811	11-02-10	Ems	Telephone Service	\$150.87	
Time Warner Cable	23952	NOV 10;EMS#43	A#8260 16 054 0078888, NOV 12-DEC 11/10, EMS	341567	11-23-10	Ems	Telephone Service	\$63.30	
Time Warner Cable	23952	NOV 10;EMS#51	OLD A#305189801, NEW A#8260 16 006 0323920, OCT 26-NOV 25/10, ITS	339811	11-02-10	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	NOV 10;EMS/ITS	A#8260 16 031 0094958, OLD A#090584102, NOV 8-DEC 7/10, ITS	341567	11-23-10	Information Technology	Internet/Email Svs	\$39.95	
Time Warner Cable	23952	NOV 10;EMS/ITS	A#8260 16 031 0094958, OLD A#090584102, NOV 8-DEC 7/10, EMS	341567	11-23-10	Ems	Telephone Service	\$119.86	
Time Warner Cable	23952	NOV 10;HEALTH	A#8260 16 030 0609831, NOV 19-DEC 18/10, HEALTH	341975	11-30-10	Health District	Internet/Email Svs	\$557.45	
Time Warner Cable	23952	NOV 10;NEW RR ANX	A#8260 16 031 0165238, NOV 22-DEC 21/10, NEW RR ANX	344410	01-14-11	New Round Rock Annex	Telephone Service	\$30.44	
Time Warner Cable	23952	OCT 10;EMS#11	A#8260 16 031 0165220, OLD A#310417801, OCT 18-NOV 17/10, EMS	339286	10-26-10	Ems	Telephone Service	\$82.94	
Time Warner Cable	23952	OCT 10;EMS#13	A#100901901, OCT 10, ITS	338076	10-05-10	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	OCT 10;EMS#14	A#100902001, OCT 10, ITS	338076	10-05-10	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	OCT 10;EMS#21	A#100901501, OCT 10, ITS	338076	10-05-10	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	OCT 10;EMS#22	A#8260 16 010 0262369, OLD A#310398901, OCT 16-NOV 15/10, EMS	339286	10-26-10	Ems	Internet/Email Svs	\$39.95	
Time Warner Cable	23952	OCT 10;EMS#22	A#8260 16 010 0262369, OLD A#310398901, OCT 16-NOV 15/10, EMS	339286	10-26-10	Ems	Telephone Service	\$43.49	
Time Warner Cable	23952	OCT 10;EMS#42	A#100902201, OCT 1-31/10, ITS	338935	10-19-10	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	OCT 10;EMS#42	A#100902201, OCT 1-31/10, EMS	338935	10-19-10	Ems	Telephone Service	\$64.71	
Time Warner Cable	23952	OCT 10;EMS#43	A#8260 16 054 0078888, OLD A#307692901, OCT 12-NOV 11/10, EMS	339286	10-26-10	Ems	Telephone Service	\$63.30	
Time Warner Cable	23952	OCT 10;EMS#51	A#305189801, SEP 26-OCT 25/10, ITS	338076	10-05-10	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	OCT 10;EMS/ITS	A#090584102, OCT 8-NOV 7/10, ITS	338466	10-12-10	Information Technology	Internet/Email Svs	\$39.95	
Time Warner Cable	23952	OCT 10;EMS/ITS	A#090584102, OCT 8-NOV 7/10, EMS	338466	10-12-10	Ems	Telephone Service	\$119.99	
Time Warner Cable	23952	OCT 10;HEALTH	A#8260 16 030 0609831, OCT 19-NOV 18/10, HEALTH	339811	11-02-10	Health District	Internet/Email Svs	\$550.00	
Time Warner Cable	23952	OCT 10;NEW RR ANXA#8260 16 031 0165238, OCT 22-NOV 21/10, NEW RR ANX	A#8260 16 031 0165238, OCT 22-NOV 21/10, NEW RR ANX	339286	10-26-10	New Round Rock Annex	Telephone Service	\$30.46	
Time Warner Cable	23952	SEP 10;HEALTH	A#301839501, SEP 19-OCT 18/10, HEALTH	338935	10-19-10	Health District	Internet/Email Svs	\$550.00	
Time Warner Cable	23952	SEP 11;EMS#11	SEP 18-OCT 17/11, EMS	358030	09-27-11	Ems	Telephone Service	\$114.69	
Time Warner Cable	23952	SEP 11;EMS#13	SEP 1-30/11, ITS	356987	09-06-11	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	SEP 11;EMS#14	SEP 1-30/11, ITS	356987	09-06-11	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	SEP 11;EMS#21	SEP 1-30/11, ITS	356987	09-06-11	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	SEP 11;EMS#22	SEP 16-OCT 15/11, EMS	357680	09-20-11	Ems	Telephone Service	\$83.43	
Time Warner Cable	23952	SEP 11;EMS#41	SEP 17-OCT 16/11, EMS	357680	09-20-11	Ems	Telephone Service	\$65.29	
Time Warner Cable	23952	SEP 11;EMS#42	SEP 1-30/11, ITS	356987	09-06-11	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	SEP 11;EMS#42	SEP 1-30/11, EMS	356987	09-06-11	Ems	Telephone Service	\$87.03	
Time Warner Cable	23952	SEP 11;EMS#43	SEP 12-OCT 11/11, EMS	357680	09-20-11	Ems	Telephone Service	\$63.90	
Time Warner Cable	23952	SEP 11;EMS#51	AUG 26-SEP 25/11, ITS	356645	08-30-11	Information Technology	Internet/Email Svs	\$59.95	
Time Warner Cable	23952	SEP 11;EMS/ITS	SEP 8-OCT 7/11, ITS	357352	09-13-11	Information Technology	Internet/Email Svs	\$39.95	
Time Warner Cable	23952	SEP 11;EMS/ITS	SEP 8-OCT 7/11, EMS	357352	09-13-11	Ems	Telephone Service	\$120.27	
Timekeeping Systems Inc	38089	306301	PURCHASE TIME KEEPING SYSTEM FOR ACADEMY TO INCLUDE INSTALLATION & TRAINING PER QUOTE #16-101029-100857 ATTACHED.	345390	02-08-11	Jjaep Tier li Funding	Office Equipment < \$5,000	\$13,589.75	130921
Timekeeping Systems Inc	38089	307026	PURCHASE TWO (2) THE PIPE TOUCH BUTTON READERS FOR DETENTION.	348076	03-29-11	Juvenile Services	Office Equipment < \$5,000	\$1,190.00	131455
Timekeeping Systems Inc	38089	307398	PURCHASE ONE (1) GUARD1 PLUS SERVER EDITION - REPORTING SERVICES, PART #G1PSE-RS, PER QUOTE 16-110304-141104.	349297	04-19-11	Juvenile Services	Office Equipment < \$5,000	\$995.00	131820
Timothy Eugene Green	39072	2011-19143J3	OVERPAYMENT, JP#3	354831	07-26-11	Default	Jp Courts-Refunds	\$130.00	
Timothy Mccain	37342	2CR1002568	R#1094096, OVERPAYMENT, JP#2	338077	10-05-10	Default	Jp Courts-Refunds	\$30.00	
Timothy Moonan	38487	13702GF	C#02-792-K368, EXTRADITION REFUND FEE, A/PROB	348077	03-29-11	Default	Extradition Deposits	\$1,600.00	
Timothy Morgan	38033	10-527-T277	REFUND FEES FOR D/CLK	342802	12-14-10	Default	Fees Of Office, Dist Cler	\$70.00	
Timothy Murithi Mungania	37813	11/02/10	ELECTION WORKERS SVC CONTRACT	341568	11-23-10	Election Svs Contract	Election Judges/Clerks	\$128.00	
Tina Bolin	37667	4TR-09-1222	JURORS, JP#4	340431	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Tina Bremer	37710	04/12/11	APR 12/11, ELEC	349654	04-26-11	Elections	Election Judges/Clerks	\$36.00	
Tina Bremer	37710	05/04/11	ELECTION WORKERS SVC CONTRACT	350733	05-17-11	Election Svs Contract	Election Judges/Clerks	\$84.00	
Tina Bremer	37710	05/14/11	ELECTION WORKERS SVC CONTRACT	351708	05-31-11	Election Svs Contract	Election Judges/Clerks	\$186.00	
Tina Bremer	37710	08/18/11	JUL 8-AUG 18/11, EXP REIMB, ELEC	356988	09-06-11	Elections	Travel	\$34.63	
Tina Bremer	37710	10/27/10	EARLY VOTING 10/20-27/10, ELEC	340432	11-09-10	Elections	Temp Labor-Seasonal Help	\$250.00	
Tina Bremer	37710	11/02/10	ELECTION WORKERS-COUNTY	341569	11-23-10	Elections	Election Judges/Clerks	\$140.00	
Tina Carr	39159	JUL 11;2	CLOTHING-CHILD WELFARE	355221	08-02-11	Child Welfare	Clothing	\$200.00	
Tina Jefferson	39183	JUL 11;SM	CLOTHING-CHILD WELFARE	355222	08-02-11	Child Welfare	Clothing	\$100.00	
Tina Risinger	34274	11/02/10	ELECTION WORKERS SVC CONTRACT	341570	11-23-10	Election Svs Contract	Election Judges/Clerks	\$58.00	
Tip Tow	26659	8361	LIC#TX517WYR, TOWING SVC, AUG 5/11, D/ATTY	357353	09-13-11	District Attorney	Vehicle Repairs & Maint	\$55.00	
Tire Centers Llc	36879			338467	10-12-10	Fleet Maintenance	Batteries	\$797.97	
Tire Centers Llc	36879	6200093899	PO 128146, TIRE, FLEET	338467	10-12-10	Fleet Maintenance	Batteries	\$197.54	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Tire Centers Llc	36879	6200093920	PO 128146, TIRE, FLEET	338467	10-12-10	Fleet Maintenance	Batteries	\$303.10	
Tire Centers Llc	36879	6200093931	PO 128146, TIRE, FLEET	338467	10-12-10	Fleet Maintenance	Batteries	\$531.98	
Tire Centers Llc	36879	6200093946	PO 128554, TIRES, FLEET	339287	10-26-10	Fleet Maintenance	Batteries	\$993.90	
Tire Centers Llc	36879	6200093970	PO 128554, TIRES, FLEET	339287	10-26-10	Fleet Maintenance	Batteries	\$546.95	
Tire Centers Llc	36879	6200094064	PO 128554, TIRES, FLEET	339287	10-26-10	Fleet Maintenance	Batteries	\$797.97	
Tire Centers Llc	36879	6200094207	PO 128554, TIRES, FLEET	339287	10-26-10	Fleet Maintenance	Batteries	\$265.99	
Tire Centers Llc	36879	6200094296	PO 128554, TIRES, FLEET	339287	10-26-10	Fleet Maintenance	Batteries	\$646.32	
Tire Centers Llc	36879	6200094335	PO 128554, TIRES, FLEET	339287	10-26-10	Fleet Maintenance	Batteries	\$583.28	
Tire Centers Llc	36879	6200094385	PO 128554, TIRES, FLEET	339287	10-26-10	Fleet Maintenance	Batteries	\$531.98	
Tire Centers Llc	36879	6200094428	PO 128554, TIRES, FLEET	339287	10-26-10	Fleet Maintenance	Batteries	\$231.58	
Tire Centers Llc	36879	6200094588	TIRE BLANKET FOR OCT #2	340802	11-16-10	Fleet Maintenance	Batteries	\$1,861.93	129036
Tire Centers Llc	36879	6200094599	TIRE BLANKET FOR OCT #1	340433	11-09-10	Fleet Maintenance	Batteries	\$658.20	128888
Tire Centers Llc	36879	6200094626	TIRE BLANKET FOR OCT #1	340433	11-09-10	Fleet Maintenance	Batteries	\$329.10	128888
Tire Centers Llc	36879	6200094670	TIRE BLANKET FOR OCT #1	340433	11-09-10	Fleet Maintenance	Batteries	\$1,595.94	128888
Tire Centers Llc	36879	6200094695	TIRE BLANKET FOR OCT #1	340433	11-09-10	Fleet Maintenance	Batteries	\$463.16	128888
Tire Centers Llc	36879	6200094706	TIRE BLANKET FOR OCT #2	340802	11-16-10	Fleet Maintenance	Batteries	\$2,127.92	129036
Tire Centers Llc	36879	6200094749	TIRE BLANKET FOR OCT #1	340433	11-09-10	Fleet Maintenance	Batteries	\$953.60	128888
Tire Centers Llc	36879	6200094798	TIRE BLANKET FOR OCT #2	340802	11-16-10	Fleet Maintenance	Batteries	\$886.14	129036
Tire Centers Llc	36879	6200094809	TIRE B LANKET FOR OCT #3	340802	11-16-10	Fleet Maintenance	Batteries	\$961.96	129300
Tire Centers Llc	36879	6200094846	TIRE BLANKET FOR OCT #2	340802	11-16-10	Fleet Maintenance	Batteries	\$212.18	129036
Tire Centers Llc	36879	6200094902	TIRE B LANKET FOR OCT #3	340802	11-16-10	Fleet Maintenance	Batteries	\$176.87	129300
Tire Centers Llc	36879	6200094912	TIRE B LANKET FOR OCT #3	340802	11-16-10	Fleet Maintenance	Batteries	\$1,595.94	129300
Tire Centers Llc	36879	6200094929	TIRE BLANKET FOR OCT #2	340802	11-16-10	Fleet Maintenance	Batteries	\$(88.17)	129036
Tire Centers Llc	36879	6200094933	TIRE B LANKET FOR OCT #3	340802	11-16-10	Fleet Maintenance	Batteries	\$265.23	129300
Tire Centers Llc	36879	6200094980	TIRE BLANKET FOR NOV #1	341571	11-23-10	Fleet Maintenance	Batteries	\$596.99	129551
Tire Centers Llc	36879	6200095066	TIRE BLANKET FOR NOV #1	341571	11-23-10	Fleet Maintenance	Batteries	\$143.42	129551
Tire Centers Llc	36879	6200095075	TIRE BLANKET FOR NOV #1	341571	11-23-10	Fleet Maintenance	Batteries	\$234.88	129551
Tire Centers Llc	36879	6200095089	TIRE BLANKET FOR NOV #1	341571	11-23-10	Fleet Maintenance	Batteries	\$797.97	129551
Tire Centers Llc	36879	6200095092	TIRE BLANKET FOR NOV #1	341571	11-23-10	Fleet Maintenance	Batteries	\$1,329.95	129551
Tire Centers Llc	36879	6200095123	TIRE BLANKET FOR NOV #1	341571	11-23-10	Fleet Maintenance	Batteries	\$71.28	129551
Tire Centers Llc	36879	6200095189	TIRE BLANKET FOR NOV #1	341571	11-23-10	Fleet Maintenance	Batteries	\$438.80	129551
Tire Centers Llc	36879	6200095297	TIRE BLANKET FOR NOV #1	341571	11-23-10	Fleet Maintenance	Batteries	\$246.48	129551
Tire Centers Llc	36879	6200095344	TIRE BLANKET FOR NOV #1	341976	11-30-10	Fleet Maintenance	Batteries	\$413.12	129551
Tire Centers Llc	36879	6200095351	TIRE BLANKET FOR NOV #2	342400	12-07-10	Fleet Maintenance	Batteries	\$2,313.71	129774
Tire Centers Llc	36879	6200095402	TIRE BLANKET FOR NOV #1	341976	11-30-10	Fleet Maintenance	Batteries	\$197.54	129551
Tire Centers Llc	36879	6200095432	TIRE BLANKET FOR NOV #2	342400	12-07-10	Fleet Maintenance	Batteries	\$(1,056.18)	129774
Tire Centers Llc	36879	6200095444	TIRE BLANKET FOR NOV #2	342400	12-07-10	Fleet Maintenance	Batteries	\$1,203.40	129774
Tire Centers Llc	36879	6200095445	TIRE BLANKET FOR NOV #1	341976	11-30-10	Fleet Maintenance	Batteries	\$240.00	129551
Tire Centers Llc	36879	6200095481	TIRE BLANKET FOR NOV #2	342400	12-07-10	Fleet Maintenance	Batteries	\$1,235.08	129774
Tire Centers Llc	36879	6200095486	TIRE BLANKET FOR NOV #2	343248	12-21-10	Fleet Maintenance	Batteries	\$1,063.96	129907
Tire Centers Llc	36879	6200095521	TIRE BLANKET FOR NOV #2	342400	12-07-10	Fleet Maintenance	Batteries	\$1,251.98	129774
Tire Centers Llc	36879	6200095619	TIRE BLANKET FOR NOV #2	343248	12-21-10	Fleet Maintenance	Batteries	\$209.20	129907
Tire Centers Llc	36879	6200095620	TIRE BLANKET FOR NOV #2	342400	12-07-10	Fleet Maintenance	Batteries	\$52.01	129774
Tire Centers Llc	36879	6200095725	TIRE BLANKET FOR NOV #2	343248	12-21-10	Fleet Maintenance	Batteries	\$1,063.96	129907
Tire Centers Llc	36879	6200095726	TIRE BLANKET FOR NOV #2	343248	12-21-10	Fleet Maintenance	Batteries	\$438.80	129907
Tire Centers Llc	36879	6200095823	TIRE BLANKET FOR NOV #2	343248	12-21-10	Fleet Maintenance	Batteries	\$762.66	129907
Tire Centers Llc	36879	6200095834	TIRE BLANKET FOR NOV #2	343248	12-21-10	Fleet Maintenance	Batteries	\$548.50	129907
Tire Centers Llc	36879	6200095835	TIRE BLANKET FOR NOV #2	343248	12-21-10	Fleet Maintenance	Batteries	\$353.64	129907
Tire Centers Llc	36879	6200095851	TIRE BLANKET FOR NOV #2	343248	12-21-10	Fleet Maintenance	Batteries	\$441.00	129907
Tire Centers Llc	36879	6200095892	TIRE BLANKET FOR NOV #2	343248	12-21-10	Fleet Maintenance	Batteries	\$118.28	129907
Tire Centers Llc	36879	6200095897	PO 129907, TIRES, FLEET	343248	12-21-10	Fleet Maintenance	Batteries	\$94.81	
Tire Centers Llc	36879	6200095906	TIRE BLANKET FOR DEC # 1	344038	01-11-11	Fleet Maintenance	Batteries	\$1,173.66	130060
Tire Centers Llc	36879	6200095980	TIRE BLANKET FOR DEC # 1	344038	01-11-11	Fleet Maintenance	Batteries	\$438.80	130060
Tire Centers Llc	36879	6200096107	TIRE BLANKET FOR DEC # 1	344038	01-11-11	Fleet Maintenance	Batteries	\$(162.47)	130060
Tire Centers Llc	36879	6200096128	TIRE BLANKET FOR DEC # 1	344038	01-11-11	Fleet Maintenance	Batteries	\$299.32	130060
Tire Centers Llc	36879	6200096176	TIRE BLANKET FOR DEC # 1	344038	01-11-11	Fleet Maintenance	Batteries	\$2,831.76	130060
Tire Centers Llc	36879	6200096283	TIRE BLANKET FOR DEC # 1	344038	01-11-11	Fleet Maintenance	Batteries	\$89.83	130060
Tire Centers Llc	36879	6200096311	PO 130060, TIRES, FLEET	344038	01-11-11	Fleet Maintenance	Batteries	\$88.41	
Tire Centers Llc	36879	6200096340	TIRE BLANKET FOR DEC # 1	344038	01-11-11	Fleet Maintenance	Batteries	\$329.10	130060
Tire Centers Llc	36879	6200096385	PO 130459, TIRES, FLEET	344707	01-25-11	Fleet Maintenance	Batteries	\$103.29	
Tire Centers Llc	36879	6200096386	TIRE BLANKET FOR DEC #2	344707	01-25-11	Fleet Maintenance	Batteries	\$96.17	130459
Tire Centers Llc	36879	6200096406	TIRE BLANKET FOR DEC #2	344707	01-25-11	Fleet Maintenance	Batteries	\$865.99	130459

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Tire Centers Llc	36879	6200096434	TIRE BLANKET FOR DEC #2	344707	01-25-11	Fleet Maintenance	Batteries	\$438.80	130459
Tire Centers Llc	36879	6200096435	TIRE BLANKET FOR DEC #2	344707	01-25-11	Fleet Maintenance	Batteries	\$358.55	130459
Tire Centers Llc	36879	6200096552	TIRE BLANKET FOR JAN #1 TXMAS 726101015	345391	02-08-11	Fleet Maintenance	Batteries	\$308.64	130590
Tire Centers Llc	36879	6200096555	TIRE BLANKET FOR JAN #1 TXMAS 726101015	345391	02-08-11	Fleet Maintenance	Batteries	\$438.80	130590
Tire Centers Llc	36879	6200096560	TIRE BLANKET FOR JAN #1 TXMAS 726101015	345391	02-08-11	Fleet Maintenance	Batteries	\$721.47	130590
Tire Centers Llc	36879	6200096572	TIRE BLANKET FOR DEC #2	344707	01-25-11	Fleet Maintenance	Batteries	\$240.49	130459
Tire Centers Llc	36879	6200096581	TIRE BLANKET FOR JAN #1 TXMAS 726101015	345391	02-08-11	Fleet Maintenance	Batteries	\$157.44	130590
Tire Centers Llc	36879	6200096599	HL90542E - 22.5 WHEEL	344707	01-25-11	Fleet Maintenance	Parts	\$277.50	130672
Tire Centers Llc	36879	6200096611	TIRE BLANKET FOR JAN #1 TXMAS 726101015	345391	02-08-11	Fleet Maintenance	Batteries	\$438.80	130590
Tire Centers Llc	36879	6200096682	TIRE BLANKET FOR JAN #1 TXMAS 726101015	345391	02-08-11	Fleet Maintenance	Batteries	\$1,080.96	130590
Tire Centers Llc	36879	6200096717	TIRE BLANKET FOR JAN #1 TXMAS 726101015	345391	02-08-11	Fleet Maintenance	Batteries	\$179.22	130590
Tire Centers Llc	36879	6200096762	TIRE BLANKET FOR JAN #1 TXMAS 726101015	345391	02-08-11	Fleet Maintenance	Batteries	\$286.84	130590
Tire Centers Llc	36879	6200096808	TIRE BLANKET FOR JAN #1 TXMAS 726101015	345391	02-08-11	Fleet Maintenance	Batteries	\$548.50	130590
Tire Centers Llc	36879	6200096825	TIRE BLANKET FOR JAN #1 TXMAS 726101015	345391	02-08-11	Fleet Maintenance	Batteries	\$175.00	130590
Tire Centers Llc	36879	6200096864	TIRE BLANKET FOR JAN#2 TXMAS 726101015	346128	02-22-11	Fleet Maintenance	Batteries	\$2,158.00	130929
Tire Centers Llc	36879	6200096866	TIRE BLANKET FOR FEB #1 TXMAS 726101015	347582	03-22-11	Fleet Maintenance	Batteries	\$(636.50)	131131
Tire Centers Llc	36879	6200096896	TIRE BLANKET FOR JAN #1 TXMAS 726101015	345391	02-08-11	Fleet Maintenance	Batteries	\$606.20	130590
Tire Centers Llc	36879	6200096901	TIRE BLANKET FOR JAN #1 TXMAS 726101015	345391	02-08-11	Fleet Maintenance	Batteries	\$58.13	130590
Tire Centers Llc	36879	6200096939	TIRE BLANKET FOR JAN#2 TXMAS 726101015	346128	02-22-11	Fleet Maintenance	Batteries	\$246.48	130929
Tire Centers Llc	36879	6200096947	TIRE BLANKET FOR JAN#2 TXMAS 726101015	346128	02-22-11	Fleet Maintenance	Batteries	\$231.68	130929
Tire Centers Llc	36879	6200096994	TIRE BLANKET FOR JAN#2 TXMAS 726101015	346128	02-22-11	Fleet Maintenance	Batteries	\$1,660.38	130929
Tire Centers Llc	36879	6200097021	TIRE BLANKET FOR JAN#2 TXMAS 726101015	346128	02-22-11	Fleet Maintenance	Batteries	\$309.87	130929
Tire Centers Llc	36879	6200097060	TIRE BLANKET FOR JAN#2 TXMAS 726101015	346128	02-22-11	Fleet Maintenance	Batteries	\$382.16	130929
Tire Centers Llc	36879	6200097111	TIRE BLANKET FOR JAN TXMAS 7-261020-79	346128	02-22-11	Fleet Maintenance	Batteries	\$2,000.00	131208
Tire Centers Llc	36879	6200097183	TIRE BLANKET FOR JAN #3 TXMAS 726101015	346128	02-22-11	Fleet Maintenance	Batteries	\$1,660.38	131016
Tire Centers Llc	36879	6200097200	TIRE BLANKET FOR FEB #1 TXMAS 726101015	347582	03-22-11	Fleet Maintenance	Batteries	\$(135.21)	131131
Tire Centers Llc	36879	6200097214	TIRE BLANKET FOR JAN #3 TXMAS 726101015	346128	02-22-11	Fleet Maintenance	Batteries	\$444.17	131016
Tire Centers Llc	36879	6200097233	TIRE BLANKET FOR JAN #3 TXMAS 726101015	346128	02-22-11	Fleet Maintenance	Batteries	\$895.45	131016
Tire Centers Llc	36879	6200097371	TIRE BLANKET FOR FEB #1 TXMAS 726101015	347582	03-22-11	Fleet Maintenance	Batteries	\$1,556.58	131131
Tire Centers Llc	36879	6200097377	TIRE BLANKET FOR FEB #1 TXMAS 726101015	347582	03-22-11	Fleet Maintenance	Batteries	\$764.32	131131
Tire Centers Llc	36879	6200097410	TIRE BLANKET FOR FEB #1 TXMAS 726101015	347582	03-22-11	Fleet Maintenance	Batteries	\$338.16	131131
Tire Centers Llc	36879	6200097451	TIRE BLANKET FOR FEB #1 TXMAS 726101015	347582	03-22-11	Fleet Maintenance	Batteries	\$530.84	131131
Tire Centers Llc	36879	6200097488	TIRE BLANKET FOR FEB #1 TXMAS 726101015	347582	03-22-11	Fleet Maintenance	Batteries	\$245.32	131131
Tire Centers Llc	36879	6200097509	TIRE BLANKET FOR FEB #1 TXMAS 726101015	347582	03-22-11	Fleet Maintenance	Batteries	\$197.54	131131
Tire Centers Llc	36879	6200097510	TIRE BLANKET FOR FEB #1 TXMAS 726101015	347582	03-22-11	Fleet Maintenance	Batteries	\$658.20	131131
Tire Centers Llc	36879	6200097525	TIRE BLANKET FOR FEB #1 TXMAS 726101015	347582	03-22-11	Fleet Maintenance	Batteries	\$206.58	131131
Tire Centers Llc	36879	6200097590	TIRE BLANKET FOR FEB #1 TXMAS 726101015	347582	03-22-11	Fleet Maintenance	Batteries	\$1,106.92	131131
Tire Centers Llc	36879	6200097654	TIRE BLANKET FOR MARCH TXMAS 726101015	348898	04-12-11	Fleet Maintenance	Batteries	\$525.58	131557
Tire Centers Llc	36879	6200097673	TIRE BLANKET FOR FEB #1 TXMAS 726101015	347582	03-22-11	Fleet Maintenance	Batteries	\$(282.25)	131131
Tire Centers Llc	36879	6200097733	TIRE BLANKET FOR FEB #1 TXMAS 726101015	347582	03-22-11	Fleet Maintenance	Batteries	\$209.15	131131
Tire Centers Llc	36879	6200097799	TIRE BLANKET FOR MARCH TXMAS 726101015	348898	04-12-11	Fleet Maintenance	Batteries	\$164.14	131557
Tire Centers Llc	36879	6200097815	TIRE BLANKET FOR MARCH TXMAS 726101015	348898	04-12-11	Fleet Maintenance	Batteries	\$165.68	131557
Tire Centers Llc	36879	6200097823	TIRE BLANKET FOR MARCH TXMAS 726101015	348898	04-12-11	Fleet Maintenance	Batteries	\$(250.00)	131557
Tire Centers Llc	36879	6200097844	TIRE BLANKET FOR MARCH TXMAS 726101015	348898	04-12-11	Fleet Maintenance	Batteries	\$3,043.66	131557
Tire Centers Llc	36879	6200097845	TIRE BLANKET FOR MAR #2 TXMAS 726101015	349655	04-26-11	Fleet Maintenance	Batteries	\$3,043.66	131759
Tire Centers Llc	36879	6200097905	TIRE BLANKET FOR MARCH TXMAS 726101015	348898	04-12-11	Fleet Maintenance	Batteries	\$177.74	131557
Tire Centers Llc	36879	6200097909	TIRE BLANKET FOR MARCH TXMAS 726101015	348898	04-12-11	Fleet Maintenance	Batteries	\$71.71	131557
Tire Centers Llc	36879	6200097910	TIRE BLANKET FOR MARCH TXMAS 726101015	348898	04-12-11	Fleet Maintenance	Batteries	\$276.73	131557
Tire Centers Llc	36879	6200097921	TIRE BLANKET FOR MARCH TXMAS 726101015	348898	04-12-11	Fleet Maintenance	Batteries	\$438.80	131557
Tire Centers Llc	36879	6200097922	TIRE BLANKET FOR MARCH TXMAS 726101015	348898	04-12-11	Fleet Maintenance	Batteries	\$157.44	131557
Tire Centers Llc	36879	6200097937	4 TIRES MOUNTED FOR #UMG0610	348898	04-12-11	Fleet Maintenance	Sublets	\$321.50	131783
Tire Centers Llc	36879	6200098016	TIRE BLANKET FOR MARCH TXMAS 726101015	348898	04-12-11	Fleet Maintenance	Batteries	\$129.75	131557
Tire Centers Llc	36879	6200098019	PO 131557, TIRES, FLEET	348898	04-12-11	Fleet Maintenance	Batteries	\$88.87	
Tire Centers Llc	36879	6200098020	TIRE BLANKET FOR MAR #2 TXMAS 726101015	349655	04-26-11	Fleet Maintenance	Batteries	\$253.76	131759
Tire Centers Llc	36879	6200098037	TIRE BLANKET FOR MAR #2 TXMAS 726101015	349655	04-26-11	Fleet Maintenance	Batteries	\$500.00	131759
Tire Centers Llc	36879	6200098071	TIRE BLANKET FOR MAR #2 TXMAS 726101015	349655	04-26-11	Fleet Maintenance	Batteries	\$197.54	131759
Tire Centers Llc	36879	6200098073	TIRE BLANKET FOR MARCH TXMAS 726101015	348898	04-12-11	Fleet Maintenance	Batteries	\$98.77	131557
Tire Centers Llc	36879	6200098086	TIRE BLANKET FOR MAR #2 TXMAS 726101015	349655	04-26-11	Fleet Maintenance	Batteries	\$189.62	131759
Tire Centers Llc	36879	6200098092	TIRE BLANKET FOR MAR #2 TXMAS 726101015	349655	04-26-11	Fleet Maintenance	Batteries	\$329.10	131759
Tire Centers Llc	36879	6200098183	PO 131783, CASING CREDIT FOR TIRE MOUNTING ON #UMG0610, FLEET	348898	04-12-11	Fleet Maintenance	Sublets	\$(225.00)	
Tire Centers Llc	36879	6200098242	TIRE BLANKET FOR MAR #3 TXMAS 726101015	349655	04-26-11	Fleet Maintenance	Batteries	\$1,250.34	132117
Tire Centers Llc	36879	6200098244	TIRE BLANKET FOR MAR #2 TXMAS 726101015	349655	04-26-11	Fleet Maintenance	Batteries	\$115.79	131759

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Tire Centers Llc	36879	6200098254	TIRE BLANKET FOR MAR #2 TXMAS 726101015	349655	04-26-11	Fleet Maintenance	Batteries	\$162.47	131759
Tire Centers Llc	36879	6200098321	TIRE BLANKET FOR MAR #3 TXMAS 726101015	349655	04-26-11	Fleet Maintenance	Batteries	\$392.52	132117
Tire Centers Llc	36879	6200098323	TIRE BLANKET FOR MAR #3 TXMAS 726101015	349655	04-26-11	Fleet Maintenance	Batteries	\$764.32	132117
Tire Centers Llc	36879	6200098337	TIRE BLANKET FOR MAR #2 TXMAS 726101015	349655	04-26-11	Fleet Maintenance	Batteries	\$208.06	131759
Tire Centers Llc	36879	6200098347	TIRE BLANKET FOR MAR #3 TXMAS 726101015	349655	04-26-11	Fleet Maintenance	Batteries	\$484.11	132117
Tire Centers Llc	36879	6200098401	TIRE BLANKET FOR MAR #3 TXMAS 726101015	349655	04-26-11	Fleet Maintenance	Batteries	\$69.72	132117
Tire Centers Llc	36879	6200098408	TIRE BLANKET FOR MAR #3 TXMAS 726101015	349655	04-26-11	Fleet Maintenance	Batteries	\$721.47	132117
Tire Centers Llc	36879	6200098417	TIRE BLANKET FOR MAR #3 TXMAS 726101015	349655	04-26-11	Fleet Maintenance	Batteries	\$(484.11)	132117
Tire Centers Llc	36879	6200098418	TIRE BLANKET FOR MAR #3 TXMAS 726101015	349655	04-26-11	Fleet Maintenance	Batteries	\$484.11	132117
Tire Centers Llc	36879	6200098439	TIRE BLANKET FOR MAR #3 TXMAS 726101015	349655	04-26-11	Fleet Maintenance	Batteries	\$202.36	132117
Tire Centers Llc	36879	6200098447	PO 132388, TIRES, FLEET	350385	05-10-11	Fleet Maintenance	Batteries	\$239.90	
Tire Centers Llc	36879	6200098447	HL90542E WHEEL	350385	05-10-11	Fleet Maintenance	Parts	\$239.90	132388
Tire Centers Llc	36879	6200098461	TIRE BLANKET FOR MAR #3 TXMAS 726101015	349655	04-26-11	Fleet Maintenance	Batteries	\$663.16	132117
Tire Centers Llc	36879	6200098527	TIRE BLANKET FOR APRIL TXMAS 726101015	351156	05-24-11	Fleet Maintenance	Batteries	\$202.36	132214
Tire Centers Llc	36879	6200098571	TIRE BLANKET FOR APRIL TXMAS 726101015	351156	05-24-11	Fleet Maintenance	Batteries	\$861.73	132214
Tire Centers Llc	36879	6200098577	TIRE BLANKET FOR APRIL TXMAS 726101015	351156	05-24-11	Fleet Maintenance	Batteries	\$500.00	132214
Tire Centers Llc	36879	6200098651	TIRE BLANKET FOR APRIL TXMAS 726101015	351156	05-24-11	Fleet Maintenance	Batteries	\$177.74	132214
Tire Centers Llc	36879	6200098671	TIRE BLANKET FOR APRIL TXMAS 726101015	351156	05-24-11	Fleet Maintenance	Batteries	\$382.16	132214
Tire Centers Llc	36879	6200098680	TIRE BLANKET FOR APRIL TXMAS 726101015	351156	05-24-11	Fleet Maintenance	Batteries	\$484.11	132214
Tire Centers Llc	36879	6200098787	TIRE BLANKET FOR APRIL TXMAS 726101015	351156	05-24-11	Fleet Maintenance	Batteries	\$663.16	132214
Tire Centers Llc	36879	6200098826	TIRE BLANKET FOR APRIL TXMAS 726101015	351156	05-24-11	Fleet Maintenance	Batteries	\$36.42	132214
Tire Centers Llc	36879	6200098862	TIRE BLANKET FOR APRIL TXMAS 726101015	351156	05-24-11	Fleet Maintenance	Batteries	\$246.48	132214
Tire Centers Llc	36879	6200098936	TIRE BLANKET FOR APRIL TXMAS 726101015	351709	05-31-11	Fleet Maintenance	Batteries	\$220.74	132214
Tire Centers Llc	36879	6200098937	TIRE BLANKET FOR APRIL TXMAS 726101015	351709	05-31-11	Fleet Maintenance	Batteries	\$103.29	132214
Tire Centers Llc	36879	6200098992	TIRE BLANKET FOR APRIL TXMAS 726101015	351709	05-31-11	Fleet Maintenance	Batteries	\$219.40	132214
Tire Centers Llc	36879	6200099007	TIRE BLANKET FOR APRIL TXMAS 726101015	351709	05-31-11	Fleet Maintenance	Batteries	\$902.41	132214
Tire Centers Llc	36879	6200099008	TIRE BLANKET FOR MAY TXMAS 726101015	353195	06-28-11	Fleet Maintenance	Batteries	\$813.62	132778
Tire Centers Llc	36879	6200099041	TIRE BLANKET FOR MAY TXMAS 726101015	353195	06-28-11	Fleet Maintenance	Batteries	\$367.96	132778
Tire Centers Llc	36879	6200099049	TIRE BLANKET FOR MAY TXMAS 726101015	353195	06-28-11	Fleet Maintenance	Batteries	\$1,294.00	132778
Tire Centers Llc	36879	6200099121	TIRE BLANKET FOR MAY TXMAS 726101015	353195	06-28-11	Fleet Maintenance	Batteries	\$918.90	132778
Tire Centers Llc	36879	6200099124	TIRE BLANKET FOR MAY TXMAS 726101015	353195	06-28-11	Fleet Maintenance	Batteries	\$71.71	132778
Tire Centers Llc	36879	6200099151	TIRE BLANKET FOR MAY TXMAS 726101015	353195	06-28-11	Fleet Maintenance	Batteries	\$220.74	132778
Tire Centers Llc	36879	6200099157	TIRE BLANKET FOR MAY #2 TXMAS 726101015	353195	06-28-11	Fleet Maintenance	Batteries	\$(210.00)	133285
Tire Centers Llc	36879	6200099171	TIRE BLANKET FOR MAY TXMAS 726101015	353195	06-28-11	Fleet Maintenance	Batteries	\$126.88	132778
Tire Centers Llc	36879	6200099189	TIRE BLANKET FOR MAY #2 TXMAS 726101015	353195	06-28-11	Fleet Maintenance	Batteries	\$2,213.84	133285
Tire Centers Llc	36879	6200099203	TIRE BLANKET FOR MAY TXMAS 726101015	353195	06-28-11	Fleet Maintenance	Batteries	\$206.58	132778
Tire Centers Llc	36879	6200099222	TIRE BLANKET FOR MAY TXMAS 726101015	353195	06-28-11	Fleet Maintenance	Batteries	\$206.58	132778
Tire Centers Llc	36879	6200099227	TIRE BLANKET FOR MAY TXMAS 726101015	353195	06-28-11	Fleet Maintenance	Batteries	\$303.54	132778
Tire Centers Llc	36879	6200099235	TIRE BLANKET FOR MAY TXMAS 726101015	353195	06-28-11	Fleet Maintenance	Batteries	\$266.86	132778
Tire Centers Llc	36879	6200099312	TIRE BLANKET FOR MAY TXMAS 726101015	353195	06-28-11	Fleet Maintenance	Batteries	\$202.63	132778
Tire Centers Llc	36879	6200099368	TIRE BLANKET FOR MAY #2 TXMAS 726101015	353195	06-28-11	Fleet Maintenance	Batteries	\$830.19	133285
Tire Centers Llc	36879	6200099401	TIRE BLANKET FOR MAY #2 TXMAS 726101015	354247	07-19-11	Fleet Maintenance	Batteries	\$109.70	133285
Tire Centers Llc	36879	6200099409	TIRE BLANKET FOR MAY #2 TXMAS 726101015	354247	07-19-11	Fleet Maintenance	Batteries	\$131.30	133285
Tire Centers Llc	36879	6200099426	TIRE BLANKET FOR MAY #2 TXMAS 726101015	354247	07-19-11	Fleet Maintenance	Batteries	\$197.64	133285
Tire Centers Llc	36879	6200099458	TIRE BLANKET FOR MAY #2 TXMAS 726101015	354247	07-19-11	Fleet Maintenance	Batteries	\$382.16	133285
Tire Centers Llc	36879	6200099459	TIRE BLANKET FOR MAY #2 TXMAS 726101015	354247	07-19-11	Fleet Maintenance	Batteries	\$107.64	133285
Tire Centers Llc	36879	6200099460	TIRE BLANKET FOR MAY #2 TXMAS 726101015	354247	07-19-11	Fleet Maintenance	Batteries	\$115.79	133285
Tire Centers Llc	36879	6200099674	TIRE BLANKET FOR JUNE TXMAS 726101015	356646	08-30-11	Fleet Maintenance	Batteries	\$139.27	133378
Tire Centers Llc	36879	6200099704	TIRE BLANKET FOR MAY #2 TXMAS 726101015	354247	07-19-11	Fleet Maintenance	Batteries	\$360.31	133285
Tire Centers Llc	36879	6200099726	TIRE BLANKET FOR MAY #2 TXMAS 726101015	354247	07-19-11	Fleet Maintenance	Batteries	\$761.43	133285
Tire Centers Llc	36879	6200099730	TIRE BLANKET FOR JUNE TXMAS 726101015	356646	08-30-11	Fleet Maintenance	Batteries	\$103.29	133378
Tire Centers Llc	36879	6200099760	TIRE BLANKET FOR JUNE TXMAS 726101015	356646	08-30-11	Fleet Maintenance	Batteries	\$(40.58)	133378
Tire Centers Llc	36879	6200099761	TIRE BLANKET FOR JUNE TXMAS 726101015	356646	08-30-11	Fleet Maintenance	Batteries	\$(441.00)	133378
Tire Centers Llc	36879	6200099872	TIRE BLANKET FOR JUNE TXMAS 726101015	356646	08-30-11	Fleet Maintenance	Batteries	\$276.73	133378
Tire Centers Llc	36879	6200099997	TIRE BLANKET FOR JUNE TXMAS 726101015	356646	08-30-11	Fleet Maintenance	Batteries	\$1,250.34	133378
Tire Centers Llc	36879	6200100004	TIRE BLANKET FOR JUNE TXMAS 726101015	356646	08-30-11	Fleet Maintenance	Batteries	\$484.11	133378
Tire Centers Llc	36879	6200100014	TIRE BLANKET FOR JUNE TXMAS 726101015	356646	08-30-11	Fleet Maintenance	Batteries	\$176.82	133378
Tire Centers Llc	36879	6200100053	TIRE BLANKET FOR JUNE TXMAS 726101015	356646	08-30-11	Fleet Maintenance	Batteries	\$480.98	133378
Tire Centers Llc	36879	6200100067	TIRE BLANKET FOR JUNE TXMAS 726101015	356646	08-30-11	Fleet Maintenance	Batteries	\$368.20	133378
Tire Centers Llc	36879	6200100068	TIRE BLANKET FOR JUNE TXMAS 726101015	356646	08-30-11	Fleet Maintenance	Batteries	\$695.04	133378
Tire Centers Llc	36879	6200100076	TIRE BLANKET FOR JUNE TXMAS 726101015	356646	08-30-11	Fleet Maintenance	Batteries	\$183.80	133378
Tire Centers Llc	36879	6200100091	TIRE BLANKET FOR JUNE TXMAS 726101015	356646	08-30-11	Fleet Maintenance	Batteries	\$(231.68)	133378

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Tire Centers Llc	36879	6200100092	TIRE BLANKET FOR JUNE TXMAS 726101015	356646	08-30-11	Fleet Maintenance	Batteries	\$625.17	133378
Tire Centers Llc	36879	6200100093	TIRE BLANKET FOR JULY TXMAS 726101015	356646	08-30-11	Fleet Maintenance	Batteries	\$62.20	134230
Tire Centers Llc	36879	6200100171	TIRE BLANKET FOR JULY TXMAS 726101015	356646	08-30-11	Fleet Maintenance	Batteries	\$1,091.76	134230
Tire Centers Llc	36879	6200100226	SERVICE CALL TO PUMP LIQUID BALLAST INTO TIRE	356646	08-30-11	Fleet Maintenance	Sublets	\$60.00	134328
Tire Centers Llc	36879	6200100230	TIRE BLANKET FOR JULY TXMAS 726101015	356646	08-30-11	Fleet Maintenance	Batteries	\$259.91	134230
Tire Centers Llc	36879	6200100256	TIRE BLANKET FOR JULY TXMAS 726101015	356646	08-30-11	Fleet Maintenance	Batteries	\$124.40	134230
Tire Centers Llc	36879	6200100282	TIRE BLANKET FOR JULY TXMAS 726101015	356646	08-30-11	Fleet Maintenance	Batteries	\$309.04	134230
Tire Centers Llc	36879	6200100289	TIRE BLANKET FOR JULY TXMAS 726101015	356646	08-30-11	Fleet Maintenance	Batteries	\$2,487.44	134230
Tire Centers Llc	36879	6200100328	TIRE BLANKET FOR JULY TXMAS 726101015	356646	08-30-11	Fleet Maintenance	Batteries	\$162.34	134230
Tire Centers Llc	36879	6200100385	TIRE BLANKET FOR JULY TXMAS 726101015	356646	08-30-11	Fleet Maintenance	Batteries	\$(241.25)	134230
Tire Centers Llc	36879	6200100418	TIRE BLANKET FOR JULY TXMAS 726101015	356646	08-30-11	Fleet Maintenance	Batteries	\$501.08	134230
Tire Centers Llc	36879	6200100522	TIRE BLANKET FOR AUG TXMAS 726101015	357681	09-20-11	Fleet Maintenance	Batteries	\$124.40	134398
Tire Centers Llc	36879	6200100545	TIRE BLANKET FOR AUG TXMAS 726101015	357681	09-20-11	Fleet Maintenance	Batteries	\$(393.50)	134398
Tire Centers Llc	36879	6200100559	TIRE BLANKET FOR AUG TXMAS 726101015	357681	09-20-11	Fleet Maintenance	Batteries	\$232.20	134398
Tire Centers Llc	36879	6200100565	TIRE BLANKET FOR AUG TXMAS 726101015	357681	09-20-11	Fleet Maintenance	Batteries	\$696.60	134398
Tire Centers Llc	36879	6200100603	TIRE BLANKET FOR AUG TXMAS 726101015	357681	09-20-11	Fleet Maintenance	Batteries	\$154.52	134398
Tire Centers Llc	36879	6200100611	TIRE BLANKET FOR AUG TXMAS 726101015	357681	09-20-11	Fleet Maintenance	Batteries	\$124.40	134398
Tire Centers Llc	36879	6200100655	TIRE BLANKET FOR AUG TXMAS 726101015	357681	09-20-11	Fleet Maintenance	Batteries	\$170.04	134398
Tire Centers Llc	36879	6200100664	TIRE BLANKET FOR AUG TXMAS 726101015	357681	09-20-11	Fleet Maintenance	Batteries	\$968.22	134398
Tire Centers Llc	36879	6200100678	TIRE BLANKET FOR AUG TXMAS 726101015	357681	09-20-11	Fleet Maintenance	Batteries	\$484.11	134398
Tire Centers Llc	36879	6200100685	TIRE BLANKET FOR AUG TXMAS 726101015	357681	09-20-11	Fleet Maintenance	Batteries	\$17.00	134398
Tire Centers Llc	36879	6200100700	TIRE BLANKET FOR AUG TXMAS 726101015	357681	09-20-11	Fleet Maintenance	Batteries	\$503.20	134398
Tire Centers Llc	36879	6200100738	TIRE BLANKET FOR AUG TXMAS 726101015	357681	09-20-11	Fleet Maintenance	Batteries	\$17.00	134398
Tire Centers Llc	36879	6200100739	TIRE BLANKET FOR AUG #3 TXMAS 726101015	357681	09-20-11	Fleet Maintenance	Batteries	\$1,147.12	135097
Tire Centers Llc	36879	6200100897	TIRE BLANKET FOR AUG #3 TXMAS 726101015	357681	09-20-11	Fleet Maintenance	Batteries	\$1,535.86	135097
Tire Centers Llc	36879	6200100907	TIRE BLANKET FOR AUG #3 TXMAS 726101015	357681	09-20-11	Fleet Maintenance	Batteries	\$618.64	135097
Tire Centers Llc	36879	6200100922	TIRE BLANKET FOR AUG #3 TXMAS 726101015	357681	09-20-11	Fleet Maintenance	Batteries	\$1,330.02	135097
Tire Centers Llc	36879	6200100925	TIRE BLANKET FOR AUG #3 TXMAS 726101015	357681	09-20-11	Fleet Maintenance	Batteries	\$279.00	135097
Tire Centers Llc	36879	6200100927	TIRE BLANKET FOR AUG #3 TXMAS 726101015	357681	09-20-11	Fleet Maintenance	Batteries	\$89.36	135097
Tire Centers Llc	36879	6200100964	TIRE BLANKET FOR AUG TXMAS 726101015	357681	09-20-11	Fleet Maintenance	Batteries	\$1,901.81	134398
Tire Centers Llc	36879	6200101015	TIRE BLANKET FOR SEPT TXMAS 726101015	357681	09-20-11	Fleet Maintenance	Batteries	\$856.71	135096
Tire Centers Llc	36879	6200101041	TIRE BLANKET FOR SEPT TXMAS 726101015	357681	09-20-11	Fleet Maintenance	Batteries	\$154.52	135096
Tire Centers Llc	36879	6200101049	TIRE BLANKET FOR SEPT TXMAS 726101015	357681	09-20-11	Fleet Maintenance	Batteries	\$2,644.53	135096
Tire Centers Llc	36879	6200101059	TIRE BLANKET FOR SEPT TXMAS 726101015	357681	09-20-11	Fleet Maintenance	Batteries	\$587.90	135096
Tire Centers Llc	36879	6200101076	TIRE BLANKET FOR SEPT TXMAS 726101015	357681	09-20-11	Fleet Maintenance	Batteries	\$486.22	135096
Tire Centers Llc	36879	6200101078	TIRE BLANKET FOR SEPT TXMAS 726101015	357681	09-20-11	Fleet Maintenance	Batteries	\$424.64	135096
Tire Centers Llc	36879	62300097687	TIRE BLANKET FOR FEB #1 TXMAS 726101015	347582	03-22-11	Fleet Maintenance	Batteries	\$240.35	131131
Tisdell, Kevin M	38792	05/03/11	APR 10-15/11, EXP REIMB, EMS	350989	05-24-11	Ems	Travel	\$220.00	
Titus Systems Lp	37254			338078	10-05-10	Information Technology	Communication Equipment	\$19,550.00	
Titus Systems Lp	37254	19436	PO 131167, FIBER REPAIR, ITS	347208	03-15-11	Information Technology	Maintenance Contracts	\$2,490.00	
Titus Systems Lp	37254	19437	PO 131167, FIBER REPAIR, ITS	347208	03-15-11	Information Technology	Maintenance Contracts	\$2,143.00	
Tmf Health Quality Institute	32907			338468	10-12-10	Health District	Independent Audit	\$11,690.25	
Tmf Health Quality Institute	32907	5210	JUL 20/10, RETROSPECTIVE REVIEWS, HEALTH	339288	10-26-10	Health District	Independent Audit	\$8,958.75	
Toan N Pham	37704	2CR1006485	R#1095454, OVERPAYMENT, JP#2	340803	11-16-10	Default	Jp Courts-Refunds	\$10.00	
Todd A Nickle	24600	09-1460-K368	JUSTIN REMALEY, 368TH	340804	11-16-10	District Courts	Court Appointed Attorneys	\$4,000.00	
Todd A Nickle	24600	10-006-K26	RUSSELL ANTHONY HESSLING, 26TH	338469	10-12-10	District Courts	Court Appointed Attorneys	\$1,750.00	
Todd A Nickle	24600	10-083-K277	RONNY CRUZ SOTO, 277TH	346804	03-08-11	District Courts	Court Appointed Attorneys	\$500.00	
Todd A Nickle	24600	10-509-K368	RICKY MARTINEZ, 368TH	350386	05-10-11	District Courts	Court Appointed Attorneys	\$500.00	
Todd A Nickle	24600	10-724-K368	VAN SHANKLIN, 368TH	338937	10-19-10	District Courts	Court Appointed Attorneys	\$500.00	
Todd A Nickle	24600	10-945-K277	DEREK KEITH JACKSON, 277TH	338079	10-05-10	District Courts	Court Appointed Attorneys	\$500.00	
Todd C Harris Dds	34882	APR 2011	APR 2011, COUNTY DENTIST	350041	05-03-11	County Jail	Dental	\$6,666.63	
Todd C Harris Dds	34882	AUG 2011	AUG 2011, COUNTY DENTIST	356989	09-06-11	County Jail	Dental	\$6,666.67	
Todd C Harris Dds	34882	DEC 10	COUNTY DENTIST	343737	01-04-11	County Jail	Dental	\$6,666.66	
Todd C Harris Dds	34882	FEB 11	COUNTY DENTIST	346436	03-01-11	County Jail	Dental	\$6,666.66	
Todd C Harris Dds	34882	JAN 11	COUNTY DENTIST	345059	02-01-11	County Jail	Dental	\$6,666.66	
Todd C Harris Dds	34882	JUL 2011	JUL 2011, COUNTY DENTIST	355223	08-02-11	County Jail	Dental	\$6,666.67	
Todd C Harris Dds	34882	JUN 2011	JUN 2011, COUNTY DENTIST	353585	07-05-11	County Jail	Dental	\$6,666.67	
Todd C Harris Dds	34882	MAR 11	COUNTY DENTIST	348524	04-05-11	County Jail	Dental	\$6,666.66	
Todd C Harris Dds	34882	MAY 2011	MAY 2011, COUNTY DENTIST	352055	06-07-11	County Jail	Dental	\$6,666.67	
Todd C Harris Dds	34882	NOV 10	COUNTY DENTIST	342401	12-07-10	County Jail	Dental	\$6,666.66	
Todd C Harris Dds	34882	OCT 10	COUNTY DENTIST	339812	11-02-10	County Jail	Dental	\$6,666.66	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Todd C Harris Dds	34882	SEP 10	SEP 2010, COUNTY DENTIST	338080	10-05-10	County Jail	Dental	\$6,666.68	
Todd S Dudley	22542	07-1685-K277C	GARY CARL STEWART, 277TH	343738	01-04-11	District Courts	Court Appointed Attorneys	\$500.00	
Todd S Dudley	22542	07-8016-1	JASON ACKERMAN, CC#1	338470	10-12-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Todd S Dudley	22542	08-1441-K277	NYLANDRALESHANETTE WILLIAMS, 368TH	345060	02-01-11	District Courts	Court Appointed Attorneys	\$1,250.00	
Todd S Dudley	22542	10-01927-3	MARVIN LOPEZ-RAMIREZ, CC#3	344039	01-11-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Todd S Dudley	22542	10-02566-2	DERRICK PARKER, CC#2	348899	04-12-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Todd S Dudley	22542	10-02786-1	ASHLEY LYNN PAUL, CC#1	338470	10-12-10	County Courts At Law	Court Appointed Attorneys	\$125.00	
Todd S Dudley	22542	10-03190-1	C#10-03189-1, MICHAEL ANTHONY CUNNINGHAM, CC#1	347209	03-15-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Todd S Dudley	22542	10-03759-3	C#10-06526-2, WILLIAM MCDONALD, CC#3	346129	02-22-11	County Courts At Law	Court Appointed Attorneys	\$350.00	
Todd S Dudley	22542	10-04168-3	C#10-04075-3, DAVID RAMIREZ, CC#3	338081	10-05-10	County Courts At Law	Court Appointed Attorneys	\$100.00	
Todd S Dudley	22542	10-05488-3	JOHN SWAIN, CC#3	339289	10-26-10	County Courts At Law	Court Appointed Attorneys	\$350.00	
Todd S Dudley	22542	10-05979-2	NARCISSO MARTINEZ, CC#2	345725	02-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Todd S Dudley	22542	10-05980-2	C#10-05981-2, LESLIE EDWIN REBOLD, CC#2	338470	10-12-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Todd S Dudley	22542	10-06867-1	CHARLES SUMPMAN, CC#1	342402	12-07-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Todd S Dudley	22542	10-06894-1	JUSTIN LAMAR WARE, CC#1	344708	01-25-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Todd S Dudley	22542	10-07173-2	C#10-07172-2, SAMUEL MERCER, CC#2	339813	11-02-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Todd S Dudley	22542	10-07648-3	CARLTON LOVEJOY, CC#3	344039	01-11-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Todd S Dudley	22542	10-08488-2	MICHAEL WILSON, CC#2	355949	08-16-11	County Courts At Law	Court Appointed Attorneys	\$200.00	
Todd S Dudley	22542	10-1108-K277	NARCISSO MARTINEZ JR, 277TH	342402	12-07-10	District Courts	Court Appointed Attorneys	\$500.00	
Todd S Dudley	22542	10-1113-K277	OSCAR LUIS SOSA, 277TH	346437	03-01-11	District Courts	Court Appointed Attorneys	\$500.00	
Todd S Dudley	22542	10-1222-K368	LORENZA SOLOMON, 368TH	351157	05-24-11	District Courts	Court Appointed Attorneys	\$500.00	
Todd S Dudley	22542	10-1253-K26	CHARLES ROBERT SUMPMAN, 26TH	339813	11-02-10	District Courts	Court Appointed Attorneys	\$500.00	
Todd S Dudley	22542	10-1265-K368	SAMUEL ALLEN MERCER, 368TH	338938	10-19-10	District Courts	Court Appointed Attorneys	\$500.00	
Todd S Dudley	22542	10-1470-K26	JAMES AUGUST MUELLER, 26TH	347209	03-15-11	District Courts	Court Appointed Attorneys	\$500.00	
Todd S Dudley	22542	10-1472-K368	ASHLEY WITT, 368TH	343738	01-04-11	District Courts	Court Appointed Attorneys	\$500.00	
Todd S Dudley	22542	10-1562-K277	CODY HARLAN, 277TH	350734	05-17-11	District Courts	Court Appointed Attorneys	\$750.00	
Todd S Dudley	22542	10-160-K277	KENNETH ALLEN WILLIAMS, 277TH	342402	12-07-10	District Courts	Court Appointed Attorneys	\$500.00	
Todd S Dudley	22542	10-1742-K26	VICTOR JONES, 26TH	349298	04-19-11	District Courts	Court Appointed Attorneys	\$500.00	
Todd S Dudley	22542	10-1744-K277	ANDREA CALKINS, 277TH	346437	03-01-11	District Courts	Court Appointed Attorneys	\$500.00	
Todd S Dudley	22542	10-4998-2	C#10-04999-2, JENNIFER WHITE, CC#2	346805	03-08-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Todd S Dudley	22542	10-557-K26	RONERIC GILL, 26TH	353923	07-12-11	District Courts	Court Appointed Attorneys	\$500.00	
Todd S Dudley	22542	10-6027-1	MICHAEL CARLIN, CC#1	344372	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Todd S Dudley	22542	10-860-K26	DANIELLE SELDERS, 26TH	343738	01-04-11	District Courts	Court Appointed Attorneys	\$500.00	
Todd S Dudley	22542	11-01101-1	C#11-01102-1, LORENZA M SOLOMON, III, CC#1	351157	05-24-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Todd S Dudley	22542	11-01861-2	RONERIC GILL, CC#2	353923	07-12-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Todd S Dudley	22542	11-02257-3	SHIRLEY MILLER, CC#3	351710	05-31-11	County Courts At Law	Court Appointed Attorneys	\$100.00	
Todd S Dudley	22542	11-02818-2	C#10-08010-2, JAMES PRESTON HARVEY, CC#2	351157	05-24-11	County Courts At Law	Court Appointed Attorneys	\$300.00	
Todd S Dudley	22542	11-1055-K277	C#10-1157-K277, AMBROSE DEVON ROACH, 277TH	356254	08-23-11	District Courts	Court Appointed Attorneys	\$500.00	
Todd S Dudley	22542	11-287-K368	KERRY BELL, 368TH	354832	07-26-11	District Courts	Court Appointed Attorneys	\$500.00	
Todd S Dudley	22542	11-364-K368	SHIRLEY MILLER, 368TH	353923	07-12-11	District Courts	Court Appointed Attorneys	\$500.00	
Todd S Dudley	22542	11-381-K277	MICHAEL LACY, 277TH	356254	08-23-11	District Courts	Court Appointed Attorneys	\$500.00	
Todd S Dudley	22542	11-967-K277	CRISTOFER ACEVEDO, 277TH	356254	08-23-11	District Courts	Court Appointed Attorneys	\$500.00	
Todd Wheeler	37636	4TR-09-0319	JURORS, JP#4	340434	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Tom Green Cty	17641	10-571-T26	REFUND FEES FOR D/CLK	342803	12-14-10	Default	Fees Of Office, Dist Cler	\$195.00	
Tom Philpott	38054	10-04773-1	C#10-04773-1, RESTITUTION, JOSEPH ANTONIO CALDERON, C/ATTY	343250	12-21-10	Default	Due To Others-Ca Restitut	\$100.00	
Tom Philpott	38054	10-04773-1A	C#10-04773-1, RESTITUTION, JOSEPH ANTONIO CALDERON, C/ATTY	344709	01-25-11	Default	Due To Others-Ca Restitut	\$200.00	
Tom Philpott	38054	10-04773-1B	C#10-04773-1, RESTITUTION, JOSEPH ANTONIO CALDERSON, C/ATTY	346438	03-01-11	Default	Due To Others-Ca Restitut	\$100.00	
Tom Pilgrim	1034	C#10-1181-CC4	SPECIAL COMMISSIONER US 183 PASS THRU PARCEL 2/AUSTIN CONDEMNATION	341977	11-30-10	Commissioners Court	Projects/Grants Expense	\$300.00	
Tomar Electronics Inc	32916	32496	EMERGENCY NOTIFICATION LIGHTS	352801	06-21-11	Emergency Management	Projects/Grants Expense	\$1,584.59	132595
Tomasek, Mary A	12076	11/15/10	NOV 11/10, EXP REIMB, HR	341865	11-30-10	Human Resources	Training, Conf., Seminars	\$23.45	
Tomasek, Mary A	12076	11/15/10	NOV 11/10, EXP REIMB, BNFTS	341865	11-30-10	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	\$23.44	
Tommy Lynn Hight	39005	4LW-10-0330	JURORS, JP#4	353924	07-12-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Toni Gail Sullivan	38767	4TR-10-3645	JURORS, JP#4	350387	05-10-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Toni Zapata	37570			340435	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Tony & Tammy Richardson	31566	JUL 11;2	CLOTHING-CHILD WELFARE	354833	07-26-11	Child Welfare	Clothing	\$350.00	
Tony & Tammy Richardson	31566	JUL 11;MAW	CLOTHING-CHILD WELFARE	354833	07-26-11	Child Welfare	Clothing	\$100.00	
Tony & Tammy Richardson	31566	MAR 11	CLOTHING-CHILD WELFARE	348078	03-29-11	Child Welfare	Clothing	\$100.00	
Tony & Tammy Richardson	31566	MAR 11;2	CLOTHING-CHILD WELFARE	348078	03-29-11	Child Welfare	Clothing	\$350.00	
Tony & Tammy Richardson	31566	OCT 10;2	CLOTHING-CHILD WELFARE	339814	11-02-10	Child Welfare	Clothing	\$200.00	
Tony & Tammy Richardson	31566	OCT 10;TR	CLOTHING-CHILD WELFARE	339814	11-02-10	Child Welfare	Clothing	\$175.00	
Tony Morgan	39075	45C-11-0012	WRIT#4SC-11-0012, REFUND OVERPMT, CONST#4	354248	07-19-11	Default	Due To Others - Const #4	\$4.29	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Total Woodworks	38462	02/22/11	CABINETS, LAW LIBRARY	347210	03-15-11	Law Library	Office Furniture < \$5,000	\$572.33	
Tough Cookies	37365	7852	R#14022GF, REFUND STAFF TIME & SOUND SYSTEM, PARKS	338472	10-12-10	Default	Pavilion Fees	\$106.00	
Town North Nissan	32703			344040	01-11-11	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Towne Place Suites By Marriott Redwood City	37705	OCT 10;ROLLER	CONFIRMATION #86822798, N ROLLER NOV 14-20/10, 911 COMM	340437	11-09-10	911 Communications	Training, Conf., Seminars	\$925.50	
Tracie L Storie	22176	10/28/10	ELECTION WORKERS SVC CONTRACT	341572	11-23-10	Election Svs Contract	Election Judges/Clerks	\$128.00	
Tractor Supply Company	14978	02/18/11;URS	7' LANDSCAPE RAKE FOR MOWING CREW TO USE FOR GROUND SEEDING PREPARATION CHECK NEEDS TO BE CUT AND HELD FOR S.G. BENGSTON REQ. S.G. BENGSTON	346160	02-18-11	Unified Road System	Small Equipment & Tools <	\$449.99	131325
Tractor Supply Company	14978	1457	AIR COMPRESSOR FOR FLORENCE YARD CHECK NEEDS TO BE CUT AND HELD REQ. TRACY GARDNER	343251	12-21-10	Unified Road System	Small Equipment & Tools <	\$599.99	130420
Tractor Supply Company	14978	APR 11;URS	MH PLIERS FENCING 10 1/2IN MISC TOOLS USED FOR COUNTY USE CHECK NEEDS TO BE CUT AND HELD REQ. S G BENGSTON	349299	04-19-11	Unified Road System	Small Equipment & Tools <	\$71.96	132544
Tractor Supply Company	14978	DEC 10;URS	72" ROTARY TILLER TRACTOR MOUNT FOR MOWING CREW TO BE USED TO PREPARE GROUND FOR SEEDING CHECK TO BE CUT AND HELD REQ. S.G. BENGSTON	345061	02-01-11	Unified Road System	Small Equipment & Tools <	\$1,849.99	130673
Tracy Banks	38151	12/28/10	REFUND FOR ADOPTION OF PUPPY VIXEN A12013533 TESTED POSITIVE FOR PARVO, ANML SVC	344041	01-11-11	Default	Animal Shelter Adoption F	\$50.00	
Tracy L Harting	29319	07-2822-F425A	W, 425TH	338939	10-19-10	District Courts	Court Appointed Attorneys	\$1,007.50	
Tracy L Harting	29319	07-2822-F425B	W & R, 425TH	338939	10-19-10	District Courts	Court Appointed Attorneys	\$468.00	
Tracy L Harting	29319	08-015-F425B	O, 425TH	338939	10-19-10	District Courts	Court Appointed Attorneys	\$78.00	
Tracy L Harting	29319	08-015-F425C	O, 425TH	338939	10-19-10	District Courts	Court Appointed Attorneys	\$247.00	
Tracy L Harting	29319	08-1062-F425	W, 425TH	338939	10-19-10	District Courts	Court Appointed Attorneys	\$422.50	
Tracy L Harting	29319	08-1313-F425	BC, 425TH	338939	10-19-10	District Courts	Court Appointed Attorneys	\$520.00	
Tracy L Harting	29319	08-438-F425C	C, 425TH	338939	10-19-10	District Courts	Court Appointed Attorneys	\$773.50	
Tracy L Harting	29319	08-850-F425C	S, 425TH	338939	10-19-10	District Courts	Court Appointed Attorneys	\$1,031.00	
Trainers Warehouse	33517	291292A	PO 128131, AVERPEN, 911 COMM	338940	10-19-10	911 Communications	Educ Aids/Matls	\$735.74	
Training By Tara Llc	38550	33	ANIMAL TRAINING, ANML SVC	348525	04-05-11	Animal Services	Use Of Donations	\$262.50	
Trane Company	18281	4483851	PO 125602, VALVE EXPANSION, TAY ANX	338941	10-19-10	Taylor Annex	Facility Maint. & Repair	\$64.83	
Trane Company	18281	4687266R1	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 10 - SEP 10	342804	12-14-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$999.00	128948
Trane Company	18281	4687266R1	PO 128948, MOTOR, JAIL	342804	12-14-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$999.00	
Trane Company	18281	4687266R2	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 10 - SEP 10	342804	12-14-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$(499.50)	128948
Trane Company	18281	4687266R2	PO 128948, MOTOR, JAIL	342804	12-14-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$(499.50)	
Trane Company	18281	4785985R1	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 10 - SEP 10	345062	02-01-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$794.23	128948
Trane Company	18281	4785985R1	PO 128948, HVAC PARTS, RR ANX A	345062	02-01-11	Round Rock Annex Bldg A	Facility Maint. & Repair	\$794.23	
Trane Company	18281	4865399R1	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 10 - SEP 10	345392	02-08-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$283.54	128948
Trane Company	18281	4865399R1	PO 128948, MOTOR, JAIL	345392	02-08-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$283.54	
Trane Company	18281	4872925R1	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 10 - SEP 10	345727	02-15-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$314.02	128948
Trane Company	18281	4872925R1	PO 128948, MOTOR, TAY ANX	345727	02-15-11	Taylor Annex	Facility Maint. & Repair	\$314.02	
Trane Company	18281	4971956R1	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 10 - SEP 10	346806	03-08-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$43.86	128948
Trane Company	18281	4971956R1	PO 128948, DUAL SWITCH, RR ANX B	346806	03-08-11	Round Rock Addition Bldg B	Facility Maint. & Repair	\$43.86	
Trane Company	18281	4973943R1	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JAN 11 - SEP 11	347583	03-22-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$90.58	130854
Trane Company	18281	4973943R1	PO 130854, COUPLING KIT, JAIL	347583	03-22-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$90.58	
Trane Company	18281	4973943R2	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JAN 11 - SEP 11	347583	03-22-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$(80.58)	130854
Trane Company	18281	4973943R2	PO 130854, COUPLING KIT, JAIL	347583	03-22-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$(80.58)	
Trane Company	18281	4991314R1	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JAN 11 - SEP 11	347583	03-22-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$108.63	130854
Trane Company	18281	4991314R1	PO 130854, STUB TUBE, JAIL	347583	03-22-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$108.63	
Trane Company	18281	5045398R1	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JAN 11 - SEP 11	348900	04-12-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$319.82	130854
Trane Company	18281	5045398R1	PO 130854, MOTOR, JAIL	348900	04-12-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$319.82	
Trane Company	18281	5278030R1	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JAN 11 - SEP 11	352802	06-21-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$925.07	130854
Trane Company	18281	5278030R1	PO 130854, COMPRESSOR, TAY ANX	352802	06-21-11	Taylor Annex	Facility Maint. & Repair	\$925.07	
Trane Company	18281	5279655R1	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JAN 11 - SEP 11	352430	06-14-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$96.64	130854
Trane Company	18281	5279655R1	PO 130854, DRAIN PAN, TAY ANX	352430	06-14-11	Taylor Annex	Facility Maint. & Repair	\$96.64	

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Trane Company	18281	5279655R2	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JAN 11 - SEP 11	352430	06-14-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$(96.64)	130854
Trane Company	18281	5279655R2	PO 130854, DRAIN PAN, TAY ANX	352430	06-14-11	Taylor Annex	Facility Maint. & Repair	\$(96.64)	
Trane Company	18281	5281552R1	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JAN 11 - SEP 11	352430	06-14-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$113.19	130854
Trane Company	18281	5281552R1	PO 130854, DRAIN PAN, TAY ANX	352430	06-14-11	Taylor Annex	Facility Maint. & Repair	\$113.19	
Trane Company	18281	5281552R2	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JAN 11 - SEP 11	352430	06-14-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$(113.19)	130854
Trane Company	18281	5281552R2	PO 130854, DRAIN PAN, TAY ANX	352430	06-14-11	Taylor Annex	Facility Maint. & Repair	\$(113.19)	
Trane Company	18281	5284319R1	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JAN 11 - SEP 11	352430	06-14-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$113.19	130854
Trane Company	18281	5284319R1	PO 130854, DRAIN PAN, TAY ANX	352430	06-14-11	Taylor Annex	Facility Maint. & Repair	\$113.19	
Trane Company	18281	5649730R1	PO 134845, COMPRESSOR, TAY ANX	358032	09-27-11	Taylor Annex	Facility Maint. & Repair	\$940.81	
Trane Company	18281	5673451R1	BLANKET ORDER FOR COMPRESSOR FOR TAYLOR ANNEX AUG 11	357354	09-13-11	Taylor Annex	Facility Maint. & Repair	\$172.48	134845
Trane Company	18281	5679323R1	COMPRESSOR, AIR CONDITIONER, COM10261	357682	09-20-11	Animal Services	Facility Maint. & Repair	\$851.90	135065
Travis Cty Clerk	5900			338082	10-05-10	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	04-040048B	C-1-MH-04-040048, JOHN REDMAN, SHF	342404	12-07-10	Patrol Division	Mh/Mr	\$370.00	
Travis Cty Clerk	5900	10-001752	C-1-MH-10-001752, JOHN OTTING, SHF	338942	10-19-10	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	10-002021	C-1-MH-10-002021, ARTHUR JENKINS, SHF	338082	10-05-10	Patrol Division	Mh/Mr	\$370.00	
Travis Cty Clerk	5900	10-002023	C-1-MH-10-002023, MISTI GONZALES, SHF	338082	10-05-10	Patrol Division	Mh/Mr	\$370.00	
Travis Cty Clerk	5900	10-002039	C-1-MH-10-002039, CHRISTOPHER B LARCENAIRE, SHF	338082	10-05-10	Patrol Division	Mh/Mr	\$370.00	
Travis Cty Clerk	5900	10-002066	C-1-MH-10-002066, JOSE OCAMPO, SHF	338082	10-05-10	Patrol Division	Mh/Mr	\$370.00	
Travis Cty Clerk	5900	10-002106	C-1-MH-10-002106, STEPHANIE MAIRSON, SHF	338082	10-05-10	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	10-002127	C-1-MH-10-002127, TRACY M LOWE, SHF	338473	10-12-10	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	10-002132	C-1-MH-10-002132, GEORGE STOREY, SHF	338942	10-19-10	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	10-002137	C-1-MH-10-002137, ROBERT HALLMARK, SHF	338942	10-19-10	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	10-002146	C-1-MH-10-002146, EDWRD HEBERT, SHF	338942	10-19-10	Patrol Division	Mh/Mr	\$370.00	
Travis Cty Clerk	5900	10-002148	C-1-MH-10-002148, TRACY M LOWE, SHF	339815	11-02-10	Patrol Division	Mh/Mr	\$370.00	
Travis Cty Clerk	5900	10-002160	C-1-MH-10-002160, GENA L JONES, SHF	338942	10-19-10	Patrol Division	Mh/Mr	\$370.00	
Travis Cty Clerk	5900	10-002198	C-1-MH-10-002198, MINDY L POGGEMILLER, SHF	339290	10-26-10	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	10-002199	C-1-MH-10-002199, SALAHAH LOGGINS, SHF	339290	10-26-10	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	10-002261	C-1-MH-10-002261, AMANDA MILHAUSER, SHF	339290	10-26-10	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	10-002266	C-1-MH-10-002266, CANDY WILLIAMS, SHF	339290	10-26-10	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	10-002285	C-1-MH-10-002285, ROCKERICK STOGLIN, SHF	339290	10-26-10	Patrol Division	Mh/Mr	\$370.00	
Travis Cty Clerk	5900	10-002323	C-1-MH-10-002323, JAMES HENNESSY, SHF	340438	11-09-10	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	10-002375	C-1-MH-10-002375, SAMUEL PALACIOS, SHF	340805	11-16-10	Patrol Division	Mh/Mr	\$370.00	
Travis Cty Clerk	5900	10-002375A	C-1-MH-10-002375, SAMUEL PALACIOS, SHF	344373	01-18-11	Patrol Division	Mh/Mr	\$25.00	
Travis Cty Clerk	5900	10-002400	C-1-MH-10-002400, DERRICK ELLISON, SHF	340805	11-16-10	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	10-002405	C-1-MH-10-002405, CRYSTAL KINGSBURY, SHF	340805	11-16-10	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	10-002416	C-1-MH-10-002416, WANDA MCDANIEL, SHF	340805	11-16-10	Patrol Division	Mh/Mr	\$370.00	
Travis Cty Clerk	5900	10-002418	C-1-MH-10-002418, WANDA MCDANIEL, SHF	340805	11-16-10	Patrol Division	Mh/Mr	\$370.00	
Travis Cty Clerk	5900	10-002426	C-1-MH-10-002426, IAN MILLER, SHF	340805	11-16-10	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	10-002447	C-1-MH-10-002447, DAVID VALDEZ, SHF	340805	11-16-10	Patrol Division	Mh/Mr	\$370.00	
Travis Cty Clerk	5900	10-002490	C-1-MH-10-002490, CAROLINA AHUMADA, SHF	341978	11-30-10	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	10-002496	C-1-MH-10-002496, MICHAEL A SNYDER, SHF	341978	11-30-10	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	10-002504	C-1-MH-10-002504, JOHN REDMAN, SHF	341978	11-30-10	Patrol Division	Mh/Mr	\$370.00	
Travis Cty Clerk	5900	10-002533	C-1-MH-10-002533, DERRICK ELLISON, SHF	344373	01-18-11	Patrol Division	Mh/Mr	\$370.00	
Travis Cty Clerk	5900	10-002546	C-1-MH-10-002546, JACQUELINE BOSTON, SHF	342404	12-07-10	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	10-002558	C-1-MH-10-002558, GLENN LEDBETTER, SHF	342404	12-07-10	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	10-002597	C-1-MH-10-002597, JAMES N WAGNER, SHF	342404	12-07-10	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	10-002633	C-1-MH-10-002633, JUSTIN DAOUD, SHF	342404	12-07-10	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	10-002669	C-1-MH-10-002669, AIMIE LERAS, SHF	343252	12-21-10	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	10-002677	C-1-MH-10-002677, BRODRICK WILSON, SHF	343252	12-21-10	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	10-002717	C-1-MH-10-002717, JAMES CHADWICK, SHF	343252	12-21-10	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	10-002724	C-1-MH-10-002724, LINDA SAATHOFF, SHF	343252	12-21-10	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	10-002747	C-1-MH-10-002747, STACEY TARABEY, SHF	343252	12-21-10	Patrol Division	Mh/Mr	\$370.00	
Travis Cty Clerk	5900	10-002758	C-1-MH-10-002758, FLOR MANCHA, SHF	343252	12-21-10	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	10-002790	C-1-MH-10-002790, RICHARD MORGAN, SHF	343739	01-04-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	10-002813	C-1-MH-10-002813, KRISTIN MAYO, SHF	343739	01-04-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	10-002838	C-1-MH-10-002838, JOE DALLAS WOOD, SHF	344710	01-25-11	Patrol Division	Mh/Mr	\$370.00	
Travis Cty Clerk	5900	10-002858	C-1-MH-10-002858, JASIAH WRIGHT, SHF	344710	01-25-11	Patrol Division	Mh/Mr	\$370.00	
Travis Cty Clerk	5900	10-002875	C-1-MH-10-002875, JOHN VARGO, SHF	344710	01-25-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	10-002900	C-1-MH-10-002900, STEFFANY D OVERBY, SHF	344373	01-18-11	Patrol Division	Mh/Mr	\$395.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Travis Cty Clerk	5900	10-002925	C-1-MH-10-002925, MATT MAYNARD, SHF	344373	01-18-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	10-002960	C-1-MH-10-002960, JOHN B VARGO, SHF	344710	01-25-11	Patrol Division	Mh/Mr	\$370.00	
Travis Cty Clerk	5900	10-002973	C-1-MH-10-002973, STEFFANY D OVERBY, SHF	345063	02-01-11	Patrol Division	Mh/Mr	\$370.00	
Travis Cty Clerk	5900	10-003026	C-1-MH-10-003026, JENNIFER ALLEN, SHF	345063	02-01-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	10-003032	C-1-MH-10-003032, DAX WINKLEY, SHF	345063	02-01-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	11-000003	C-1-MH-11-000003, CRYSTAL KINSBURY, SHF	345063	02-01-11	Patrol Division	Mh/Mr	\$370.00	
Travis Cty Clerk	5900	11-000008	C-1-MH-11-000008, LOREN SMITH, SHF	345063	02-01-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	11-000039	C-1-MH-11-000039, ROOSEVELT POHLER, SHF	345728	02-15-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	11-000076	C-1-MH-11-000076, DAVID VALDEZ, SHF	348526	04-05-11	Patrol Division	Mh/Mr	\$370.00	
Travis Cty Clerk	5900	11-000096	C-1-MH-11-000096, DAX WINKLEY, SHF	345063	02-01-11	Patrol Division	Mh/Mr	\$370.00	
Travis Cty Clerk	5900	11-000110	C-1-MH-11-000110, SHANNON KIMBALL, SHF	345728	02-15-11	Patrol Division	Mh/Mr	\$370.00	
Travis Cty Clerk	5900	11-000189	C-1-MH-11-000189, CHELSEY PENNY, SHF	346439	03-01-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	11-000202	C-1-MH-11-000202, VANESSA KRAMPITZ, SHF	346439	03-01-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	11-000209	C-1-MH-11-000209, BRANDON RUDISILL, SHF	346439	03-01-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	11-000213	C-1-MH-11-000213, BONNIE COLEMAN, SHF	346439	03-01-11	Patrol Division	Mh/Mr	\$370.00	
Travis Cty Clerk	5900	11-000231	C-1-MH-11-000231, DYLAN KURTEK, SHF	346439	03-01-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	11-000264	C-1-MH-11-000264, KEVIN W KEGEL, SHF	346807	03-08-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	11-000324	C-1-MH-11-000324, JANINE NUTTER, SHF	346807	03-08-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	11-000338	C-1-MH-11-000338, ROY BHARTI, SHF	347584	03-22-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	11-000345	C-1-MH-11-000345, CLAY BRADLEY, SHF	347584	03-22-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	11-000374	C-1-MH-11-000374, GEORGE STOREY, SHF	347584	03-22-11	Patrol Division	Mh/Mr	\$370.00	
Travis Cty Clerk	5900	11-000426	C-1-MH-11-000426, MATTHEW PURDY, SHF	347584	03-22-11	Patrol Division	Mh/Mr	\$370.00	
Travis Cty Clerk	5900	11-000446	C-1-MH-11-000446, AMIE L LERAS, SHF	347584	03-22-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	11-000480	C-1-MH-11-000480, JESSE TOWNSEND, SHF	348079	03-29-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	11-000492	C-1-MH-11-000492, JEREMY BARA, SHF	348079	03-29-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	11-000504	C-1-MH-11-000504, JOHN T BROWN, SHF	348079	03-29-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	11-000541	C-1-MH-11-000541, LORI A PENN, SHF	349300	04-19-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	11-000563	C-1-MH-11-000563, BRYAN BECK, SHF	349300	04-19-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	11-000564	C-1-MH-11-000564, DANIEL PINGLETON, SHF	349300	04-19-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	11-000575	C-1-MH-11-000575, MICHELLE M GONZALES, SHF	349300	04-19-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	11-000591	C-1-MH-11-000591, AMADEO BOTELLO, JR., SHF	349300	04-19-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	11-000604	C-1-MH-11-000604, LORI A PENN, SHF	349300	04-19-11	Patrol Division	Mh/Mr	\$370.00	
Travis Cty Clerk	5900	11-000613	C-1-MH-11-000613, ANGELA D SWAIN, SHF	349300	04-19-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	11-000616	C-1-MH-11-000616, BRYAN BECK, SHF	349300	04-19-11	Patrol Division	Mh/Mr	\$370.00	
Travis Cty Clerk	5900	11-000624	C-1-MH-11-000624, KENDRA S IDOL, SHF	349300	04-19-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	11-000648	C-1-MH-11-000648, MARQUIS DAILY, SHF	349300	04-19-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	11-000693	C-1-MH-11-000693, MAURICE SANDERS, SHF	350388	05-10-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	11-000714	C-1-MH-11-000714, ROCKERICK STOGLIN, SHF	350388	05-10-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	11-000717	C-1-MH-11-000717, MICHAEL SALAZAR, SHF	350388	05-10-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	11-000771	C-1-MH-11-000771, CORY A HILL, SHF	350042	05-03-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	11-000829	C-1-MH-11-000829, SHAWN L PARKER, SHF	351158	05-24-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	11-000852	C-1-MH-11-000852, CODY MORRIS, SHF	351711	05-31-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	11-000888	C-1-MH-11-000888, STEVEN M COPELAND, SHF	351711	05-31-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	11-000954	C-1-MH-11-000954, TARICK ABDELBAGI, SHF	352803	06-21-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	11-000991	C-1-MH-11-000991, KATHY RENNINGER, SHF	352057	06-07-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	11-000992	C-1-MH-11-000992, LAWRENCE P CASEY, SHF	352057	06-07-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	11-001022	C-1-MH-11-001022, LLOYD QUASHNICK, SHF	352057	06-07-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	11-001053	C-1-MH-11-001053, MARQUIS DAILY, SHF	352803	06-21-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	11-001055	C-1-MH-11-001055, PAMELA GRAYSON, SHF	352803	06-21-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	11-001149	C-1-MH-11-001149, FG, MAY 16/11, SHF	356255	08-23-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	11-001151	C-1-MH-11-001151, MAY 16/11, FG, SHF	356255	08-23-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	11-001198	C-1-MH-11-001198, MONICA GODSEY, SHF	352803	06-21-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	11-001220	C-1-MH-11-001220, SHAWN L PARKER, SHF	352803	06-21-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	11-001223	C-1-MH-11-001223, AMIE L LERAS, SHF	352803	06-21-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	11-001229	C-1-MH-11-001229, ROSHAN JACKSON, SHF	352803	06-21-11	Patrol Division	Mh/Mr	\$370.00	
Travis Cty Clerk	5900	11-001250	C-1-MH-11-001250, FREDRICK STUART, SHF	353197	06-28-11	Patrol Division	Mh/Mr	\$370.00	
Travis Cty Clerk	5900	11-001251	C-1-MH-11-001251, MAY 26/11, MG, SHF	356255	08-23-11	Patrol Division	Mh/Mr	\$370.00	
Travis Cty Clerk	5900	11-001266	C-1-MH-11-001266, ADRIAN DRAINE, SHF	353197	06-28-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	11-001270	C-1-MH-11-001270, AMIE L LERAS, SHF	352803	06-21-11	Patrol Division	Mh/Mr	\$370.00	
Travis Cty Clerk	5900	11-001274	C-1-MH-11-001274, MAY 31/11, EF, SHF	356255	08-23-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	11-001286	C-1-MH-11-001286, MAY 31/11, AP, SHF	356255	08-23-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	11-001291	C-1-MH-11-001291, NICHOLAS DAVENPORT JOHNSON, SHF	353586	07-05-11	Patrol Division	Mh/Mr	\$395.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Travis Cty Clerk	5900	11-001298	C-1-MH-11-001298, JUN 2/11, COMMITMENT, PA, SHF	356255	08-23-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	11-001310	C-1-MH-11-001310, JUSTIN MILBURN, SHF	353926	07-12-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	11-001328	C-1-MH-11-001328, KASEY HERBER, SHF	353926	07-12-11	Patrol Division	Mh/Mr	\$370.00	
Travis Cty Clerk	5900	11-001331	C-1-MH-11-001331, RACHEL JOOST, SHF	353926	07-12-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	11-001332	C-1-MH-11-001332, JUN 6/11, PA, SHF	356255	08-23-11	Patrol Division	Mh/Mr	\$370.00	
Travis Cty Clerk	5900	11-001334	C-1-MH-11-001334, LESLY D ELMORE, SHF	353926	07-12-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	11-001335	C-1-MH-11-001335, ADRIAN DRAINE, SHF	353586	07-05-11	Patrol Division	Mh/Mr	\$370.00	
Travis Cty Clerk	5900	11-001363	C-1-MH-11-001363, SHERRY RAMSEY, SHF	354249	07-19-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	11-001370	C-1-MH-11-001370, ABDIRAHMAN ABDULLE, SHF	354249	07-19-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	11-001384	C-1-MH-11-001384, LINDA L BERG, SHF	354249	07-19-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	11-001390	C-1-MH-11-001390, JAY C SLAVICK, SHF	354249	07-19-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	11-001414	C-1-MH-11-001414, JASON A HAYES, JUN 15/11, SHF	354834	07-26-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	11-001443	C-1-MH-11-001443, CRYSTAL KINGSBURY, SHF	354249	07-19-11	Patrol Division	Mh/Mr	\$370.00	
Travis Cty Clerk	5900	11-001459	C-1-MH-11-001459, JEREMY L NORIEGA, SHF	354249	07-19-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	11-001461	C-1-MH-11-001461, GOLDIE LEROY CALHOUN, JR., SHF	354249	07-19-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	11-001488	C-1-MH-11-001488, RICHARD JOHNSON, JUN 23/11, SHF	354834	07-26-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	11-001503	C-1-MH-11-001503, RICHARD GARRES, JUN 24/11, SHF	354834	07-26-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	11-001514	C-1-MH-11-001514, SHAWNA SULLINS, JUN 27/11, SHF	354834	07-26-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	11-001531	C-1-MH-11-001531, CHRISTIE MILLS, JUN 27/11, SHF	354834	07-26-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	11-001546	C-1-MH-11-001546, JEREMY L NORIEGA, JUN 29/11, SHF	355224	08-02-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	11-001577	C-1-MH-11-001577, TIMOTHY D SHEPPARD, JUL 5/11, SHF	355224	08-02-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	11-001586	C-1-MH-11-001586, GEOFFERY J THOMPSON, JUL 5/11, SHF	355224	08-02-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	11-001607	C-1-MH-11-001607, W M, JUL 7/11, SHF	355581	08-09-11	Patrol Division	Mh/Mr	\$370.00	
Travis Cty Clerk	5900	11-001608	C-1-MH-11-001608, E G, JUL 7/11, SHF	355581	08-09-11	Patrol Division	Mh/Mr	\$370.00	
Travis Cty Clerk	5900	11-001609	C-1-MH-11-001609, E G, MED JUL 7/11, SHF	355581	08-09-11	Patrol Division	Mh/Mr	\$370.00	
Travis Cty Clerk	5900	11-001615	C-1-MH-11-001615, B H, JUL 8/11, SHF	355581	08-09-11	Patrol Division	Mh/Mr	\$370.00	
Travis Cty Clerk	5900	11-001632	C-1-MH-11-001632, B M, JUL 11/11, SHF	355581	08-09-11	Patrol Division	Mh/Mr	\$370.00	
Travis Cty Clerk	5900	11-001659	C-1-MH-11-001659, M P, JUL 13/11, SHF	355581	08-09-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	11-001677	C-1-MH-11-001677, JUL 18/11, DW, SHF	356255	08-23-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	11-001714	C-1-MH-11-001714, JUL 21/11, LDQ, SHF	356647	08-30-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	11-001751	C-1-MH-11-001751, JUL 25/11, AR, SHF	356647	08-30-11	Patrol Division	Mh/Mr	\$370.00	
Travis Cty Clerk	5900	11-001797	C-1-MH-11-001797, JUL 29/11, DV, SHF	356990	09-06-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	11-001852	C-1-MH-11-001852, AUG 5/11, BW, SHF	356990	09-06-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	11-001874	C-1-MH-11-001874, AUG 8/11, JJ, SHF	356990	09-06-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	11-001885	C-1-MH-11-001885, AUG 9/11, TL, SHF	356990	09-06-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	11-001900	C-1-MH-11-001900, AUG 11/11, ALL, SHF	357355	09-13-11	Patrol Division	Mh/Mr	\$370.00	
Travis Cty Clerk	5900	11-001902	C-1-MH-11-001902, AUG 11/11, MG, SHF	357355	09-13-11	Patrol Division	Mh/Mr	\$370.00	
Travis Cty Clerk	5900	11-001917	C-1-MH-11-001917, AUG 12/11, JS, SHF	357355	09-13-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	11-001921	C-1-MH-11-001921, AUG 12/11, SB, SHF	357355	09-13-11	Patrol Division	Mh/Mr	\$370.00	
Travis Cty Clerk	5900	11-001922	C-1-MH-11-001922, AUG 12/11, SC, SHF	357355	09-13-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	11-001933	C-1-MH-11-001933, AUG 15/11, KP, SHF	357355	09-13-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	11-001948	C-1-MH-11-001948, AUG 16/11, AC, SHF	357355	09-13-11	Patrol Division	Mh/Mr	\$370.00	
Travis Cty Clerk	5900	11-001960	C-1-MH-11-001960, AUG 17/11, AK, SHF	358033	09-27-11	Patrol Division	Mh/Mr	\$370.00	
Travis Cty Clerk	5900	11-001971	C-1-MH-11-001971, AUG 18/11, MG, SHF	357355	09-13-11	Patrol Division	Mh/Mr	\$370.00	
Travis Cty Clerk	5900	11-001982	C-1-MH-11-001982, AUG 19/11, LG, SHF	358033	09-27-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	11-002029	C-1-MH-11-002029, AUG 25/11, JR, SHF	357683	09-20-11	Patrol Division	Mh/Mr	\$370.00	
Travis Cty Clerk	5900	11-002041	C-1-MH-11-002041, AUG 26/11, MF, SHF	357683	09-20-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	11-002054	C-1-MH-11-002054, AUG 29/11, MAC, SHF	358033	09-27-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	11-002058	C-1-MH-11-002058, AUG 29/11, JL, SHF	358033	09-27-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Clerk	5900	11-002080	C-1-MH-11-002080, AUG 30/11, JF, SHF	358033	09-27-11	Patrol Division	Mh/Mr	\$395.00	
Travis Cty Const #5	16428	10-0010M	C#10-0010M, SERVICE TO INDIVIDUAL CONFINED IN MENTAL HOSPITAL, C/ATTY	340806	11-16-10	County Attorney	Trial Expenses	\$70.00	
Travis Cty Const #5	16428	10-866-T277	REFUND FEES FOR D/CLK	351712	05-31-11	Default	Fees Of Office, Dist Cler	\$70.00	
Travis Cty Const #5	16428	APR 11	REFUND FEES FOR D/CLK	351712	05-31-11	Default	Fees Of Office, Dist Cler	\$2,295.00	
Travis Cty Const #5	16428	AUG 10	REFUND FEES FOR D/CLK	338474	10-12-10	Default	Fees Of Office, Dist Cler	\$3,115.00	
Travis Cty Const #5	16428	DEC 10	REFUND FEES FOR D/CLK	345393	02-08-11	Default	Fees Of Office, Dist Cler	\$2,585.00	
Travis Cty Const #5	16428	FEB 11	REFUND FEES FOR D/CLK	351712	05-31-11	Default	Fees Of Office, Dist Cler	\$2,100.00	
Travis Cty Const #5	16428	JAN 11	REFUND FEES FOR D/CLK	351712	05-31-11	Default	Fees Of Office, Dist Cler	\$2,845.00	
Travis Cty Const #5	16428	JUL 10	REFUND FEES FOR D/CLK	338474	10-12-10	Default	Fees Of Office, Dist Cler	\$655.00	
Travis Cty Const #5	16428	JUL 11	REFUND FEES FOR D/CLK	357684	09-20-11	Default	Fees Of Office, Dist Cler	\$1,750.00	
Travis Cty Const #5	16428	JUN 11	REFUND FEES FOR D/CLK	355582	08-09-11	Default	Fees Of Office, Dist Cler	\$1,790.00	
Travis Cty Const #5	16428	MAR 11	REFUND FEES FOR D/CLK	351712	05-31-11	Default	Fees Of Office, Dist Cler	\$1,945.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Travis Cty Const #5	16428	MAY 11	REFUND FEES FOR D/CLK	355582	08-09-11	Default	Fees Of Office, Dist Cler	\$1,870.00	
Travis Cty Const #5	16428	NOV 10	REFUND FEES FOR D/CLK	343253	12-21-10	Default	Fees Of Office, Dist Cler	\$3,130.00	
Travis Cty Const #5	16428	OCT 10	REFUND FEES FOR D/CLK	342805	12-14-10	Default	Fees Of Office, Dist Cler	\$2,860.00	
Travis Cty Const #5	16428	SEP 10	REFUND FEES FOR D/CLK	342805	12-14-10	Default	Fees Of Office, Dist Cler	\$2,840.00	
Travis Cty Medical Examiner	16478			338475	10-12-10	J.P. Precinct 4	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478			340439	11-09-10	J.P. Precinct 4	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	10-02245	AMY SUE DUFNER, JP#1	338943	10-19-10	J.P. Precinct 1	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	10-02496	MONTE JACK TOM, JP#2	338943	10-19-10	J.P. Precinct 2	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	10-02783	TERRI LYNN HANNA, JP#2	338943	10-19-10	J.P. Precinct 2	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	10-02829	PRUDENCE ELAINE VANDEMARK, JP#4	340439	11-09-10	J.P. Precinct 4	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	10-02918	SHARON RUTH JOHNSON, JP#1	338475	10-12-10	J.P. Precinct 1	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	10-02935	RYAN JUSTICE, JP#3	338943	10-19-10	J.P. Precinct 3	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	10-02984	JAYDEN MARTIN, JP#3	341979	11-30-10	J.P. Precinct 3	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	10-02984A	FEE FOR EXPERT COURT TESTIMONY, K CROWNS, MAR 10/11, D/ATTY	348527	04-05-11	District Attorney	Trial Expenses	\$400.00	
Travis Cty Medical Examiner	16478	10-02996	PATRICIA MURRY, JP#2	339816	11-02-10	J.P. Precinct 2	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	10-03009	MICHAEL WILLIAM BECKER, JP#4	343254	12-21-10	J.P. Precinct 4	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	10-03087	MITSY LEE SMITH, JP#1	338943	10-19-10	J.P. Precinct 1	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	10-03100	SERRA MURAWSKI, JP#4	340439	11-09-10	J.P. Precinct 4	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	10-03110	LEONARD ALLEN REED, JP#1	338475	10-12-10	J.P. Precinct 1	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	10-03137	JAMES MORAN, JP#1	340439	11-09-10	J.P. Precinct 1	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	10-03166	MARGARET ROSE TOWNSEND, JP#1	338083	10-05-10	J.P. Precinct 1	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	10-03181	STEPHEN GLENN WALLER, JP#3	338083	10-05-10	J.P. Precinct 3	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	10-03204	THOMAS KELLY LAMBRIGHT, JP#4	340439	11-09-10	J.P. Precinct 4	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	10-03228	MICHAEL BRYAN TERRY, JP#2	338475	10-12-10	J.P. Precinct 2	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	10-03333	JOHN THARP EVANS, JP#3	341979	11-30-10	J.P. Precinct 3	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	10-03420	BILLY EARL DANIEL, JP#4	340439	11-09-10	J.P. Precinct 4	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	10-03449	THOMAS RISINGER, JP#4	340439	11-09-10	J.P. Precinct 4	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	10-03467	ROSANNE NICHOLS, JP#4	343254	12-21-10	J.P. Precinct 4	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	10-03472	JOSEPH ANTHONY COPPETO, JP#4	340439	11-09-10	J.P. Precinct 4	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	10-03480	PHUONG NGOC TRAN, JP#3	339291	10-26-10	J.P. Precinct 3	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	10-03500	LEE ROY NYGARD, JP#4	340439	11-09-10	J.P. Precinct 4	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	10-03511	RODNEY B DIAL, JP#1	339816	11-02-10	J.P. Precinct 1	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	10-03525	JENNIFER CHAPMAN, JP#2	339816	11-02-10	J.P. Precinct 2	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	10-03532	KAREN KAY JONES, JP#1	340842	11-16-10	J.P. Precinct 1	Transportation/Autopsies	\$2,300.00	
Travis Cty Medical Examiner	16478	10-03539	MICHAEL ROBERT FINAZZO, JP#1	339816	11-02-10	J.P. Precinct 1	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	10-03555	LADONNA SHAW, JP#4	340439	11-09-10	J.P. Precinct 4	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	10-03558	JOHN F MILLER, JP#4	340439	11-09-10	J.P. Precinct 4	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	10-03582	SCOTT JON SMITH, JP#4	340439	11-09-10	J.P. Precinct 4	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	10-03590	RUDY A RUEDAS, JP#3	344374	01-18-11	J.P. Precinct 3	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	10-03592	DONALD CLIFTON HARDEE, JR., JP#3	339816	11-02-10	J.P. Precinct 3	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	10-03615	CHESTER HAYDELL, JP#2	340807	11-16-10	J.P. Precinct 2	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	10-03636	JANET BARROW ZAMORA, JP#4	340439	11-09-10	J.P. Precinct 4	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	10-03667	MICHELLE LEA JAYNE, JP#3	342405	12-07-10	J.P. Precinct 3	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	10-03716	LONDA KAY LANGSTON, JP#3	341979	11-30-10	J.P. Precinct 3	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	10-03744	W JAY GARRETT, JR., JP#4	344711	01-25-11	J.P. Precinct 4	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	10-03753	RICHARD DAVID CALDWELL JR, JP#3	341574	11-23-10	J.P. Precinct 3	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	10-03759	RHONDA ELIZABETH HASHBARGER, JP#1	343254	12-21-10	J.P. Precinct 1	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	10-03874	BETHANY ALYSSA BARNHART, JP#4	343254	12-21-10	J.P. Precinct 4	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	10-03891	ANGEL ARREGUIN, JP#4	343254	12-21-10	J.P. Precinct 4	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	10-03974	GRACIELA PEREZ, JP#4	343254	12-21-10	J.P. Precinct 4	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	10-03985	PEDRO RODRIGUEZ JR, JP#1	342405	12-07-10	J.P. Precinct 1	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	10-03989	CHESTER HEUERMAN, JP#2	342405	12-07-10	J.P. Precinct 2	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	10-04001	JAMES KENNETH COGDELL, JP#2	342405	12-07-10	J.P. Precinct 2	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	10-04007	CURTIS JAMES TURNER, JP#2	342405	12-07-10	J.P. Precinct 2	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	10-04044	RUTH ONEYDA RODRIGUEZ BODDEN, JP#2	343254	12-21-10	J.P. Precinct 2	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	10-04061	DANIEL LOUIS SANTOS, JP#2	345394	02-08-11	J.P. Precinct 2	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	10-04067	ALAN CARTER VILLARUZ-CURLEY, JP#1	342405	12-07-10	J.P. Precinct 1	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	10-04092	TIMOTHY ALAN RAGAN, JP#3	342405	12-07-10	J.P. Precinct 3	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	10-04116	CARL LEWIS SAVINO JR, JP#3	342405	12-07-10	J.P. Precinct 3	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	10-04156	LINDA G MILL, JP#1	343740	01-04-11	J.P. Precinct 1	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	10-04159	BRENDA KATHLEEN COX, JP#4	345394	02-08-11	J.P. Precinct 4	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	10-04201	RALPH VICTOR BOWERS III, JP#4	343740	01-04-11	J.P. Precinct 4	Autopsies, Med Inquests	\$2,300.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Travis Cty Medical Examiner	16478	10-04204	EDDIE SHELTON, JP#4	344711	01-25-11	J.P. Precinct 4	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	10-04229	BRENDA KAY ST CIN, JP#4	343740	01-04-11	J.P. Precinct 4	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	10-04248	ROBERT HENRY GLENN JR, JP#4	343740	01-04-11	J.P. Precinct 4	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	10-04358	ZOEY ANDREWS, JP#2	346440	03-01-11	J.P. Precinct 2	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	10-04367	GREGORY CURTIS NEILSON, JP#2	344711	01-25-11	J.P. Precinct 2	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	10-04392	ROBERT FRANK INGRAM, JP#2	343254	12-21-10	J.P. Precinct 2	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	10-04397	RICHARD ROBERT MARTINEZ, JP#2	345394	02-08-11	J.P. Precinct 2	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	10-04438	JEREMIAH ANTHONY CURTIS, JP#4	345394	02-08-11	J.P. Precinct 4	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	10-04491	JONATHAN RATHMAN CARLSON, JP#1	344374	01-18-11	J.P. Precinct 1	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	10-04517	JOSHUA IRROBALI, JP#2	344374	01-18-11	J.P. Precinct 2	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	10-04531	CARLENE MALICOAT PEPPER, JP#3	345394	02-08-11	J.P. Precinct 3	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	10-04532	PAUL RUMLEY, JP#4	345394	02-08-11	J.P. Precinct 4	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	10-04577	CARLOS RAMIREZ, JP#4	346130	02-22-11	J.P. Precinct 4	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	10-04578	ROBERT STEVEN WOOLSEY, JP#4	344711	01-25-11	J.P. Precinct 4	Autopsies, Med Inquests	\$800.00	
Travis Cty Medical Examiner	16478	10-04648	JAMES BARTLETT, JP#1	344374	01-18-11	J.P. Precinct 1	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	10-04649	BEVERLY RICHMAN CASON, JP#1	345394	02-08-11	J.P. Precinct 1	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	10-04655	JOSIAH JAMES HENDERSON, JP#1	345729	02-15-11	J.P. Precinct 1	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	10-04706	STEPHEN PHILIP WARRINGTON,JP#1	344711	01-25-11	J.P. Precinct 1	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	10-04733	JAMES HELM, JP#1	345394	02-08-11	J.P. Precinct 1	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	10-04803	PAMELA BURGESS BULLOCK, JP#1	346130	02-22-11	J.P. Precinct 1	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	10-04840	KIMBERLEE BROMLEY, JP#4	347585	03-22-11	J.P. Precinct 4	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	10-04963	SONNY BOY COSTELLO, JP#3	345729	02-15-11	J.P. Precinct 3	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-00046	GREGORY LYNN RAY, JP#1	346440	03-01-11	J.P. Precinct 1	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-00088	JUDITH LYNN ANDREWS, JP#2	345394	02-08-11	J.P. Precinct 2	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-00101	WILLIAM DARRYL MCWILLIAMS, JP#4	346808	03-08-11	J.P. Precinct 4	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-00142	JOSEPH LYONS, JP#3	345729	02-15-11	J.P. Precinct 3	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-00275	JEFFERY GENE GERALD CURTIS, JP#1	350735	05-17-11	J.P. Precinct 1	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-00280	KAREN S GRANTHAM, JP#4	348901	04-12-11	J.P. Precinct 4	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-00307	MARTIN JOHN MICKLER, JP#2	347585	03-22-11	J.P. Precinct 2	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-00323	HEATHER ALYSSA JOHNSON, JP#2	348080	03-29-11	J.P. Precinct 2	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-00390	GARY SHREVE, JP#1	346440	03-01-11	J.P. Precinct 1	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-00417	ROY MILES LEE, JP#3	347585	03-22-11	J.P. Precinct 3	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-00438	MUHAMMAD SELIYA, JP#4	346808	03-08-11	J.P. Precinct 4	Autopsies, Med Inquests	\$800.00	
Travis Cty Medical Examiner	16478	11-00469	BONNIE M STUTZ, JP#4	347585	03-22-11	J.P. Precinct 4	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-00508	SUSAN CARDWELL OWEN, JP#4	348901	04-12-11	J.P. Precinct 4	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-00538	RUBEN GARCIA, JP#1	350043	05-03-11	J.P. Precinct 1	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-00539	JESSE NELLIS, JP#1	347585	03-22-11	J.P. Precinct 1	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-00593	ROBERT LEON STEWART, JP#1	348527	04-05-11	J.P. Precinct 1	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-00664	ROGER WILLIAMS, JP#2	348901	04-12-11	J.P. Precinct 2	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-00738	MICHAEL TERGERSON, JP#2	348080	03-29-11	J.P. Precinct 2	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-00750	JENNIFER JAY ELLIS, JP#1	348080	03-29-11	J.P. Precinct 1	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-00751	STEPHEN EDWARDS LUKENS, JP#4	349301	04-19-11	J.P. Precinct 4	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-00768	MICHAEL FAYEZ AMR, JP#4	348080	03-29-11	J.P. Precinct 4	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-00769	YOLANDA CUARTAS AMR, JP#4	348080	03-29-11	J.P. Precinct 4	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-00790	REBECCA BELL MOUSER, JP#2	348080	03-29-11	J.P. Precinct 2	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-00821	MARJORIE ESTHER BAKER, JP#3	348527	04-05-11	J.P. Precinct 3	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-00832	JO ELLEN CLARK, JP#3	349301	04-19-11	J.P. Precinct 3	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-00838	MARK STEPHEN FLOORES, JP#1	347585	03-22-11	J.P. Precinct 1	Autopsies, Med Inquests	\$800.00	
Travis Cty Medical Examiner	16478	11-00842	JACQUELINE TANG, JP#4	352058	06-07-11	J.P. Precinct 4	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-00885	JAMES WILLARD DEFRESE, JP#4	349301	04-19-11	J.P. Precinct 4	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-00915	FRANKIE JEAN FOREE, JP#4	349301	04-19-11	J.P. Precinct 4	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-00919	WILLIAM LARRY SPURRELL, JP#4	349301	04-19-11	J.P. Precinct 4	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-00935	JOHNATHON SCOTT MARTINEZ, JP#4	350043	05-03-11	J.P. Precinct 4	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-00944	EASHWER SUBRAMANIAN, JP#4	353198	06-28-11	J.P. Precinct 4	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-00971	ERIC VERRET, JP#1	348901	04-12-11	J.P. Precinct 1	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-00973	EDWARD JAMES SURRAGO, JP#4	350043	05-03-11	J.P. Precinct 4	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-00978	ALVIN PATSCHKE, JR., JP#4	349301	04-19-11	J.P. Precinct 4	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-01000	CHARLOTTE HUGGINS SMITH, JP#4	350043	05-03-11	J.P. Precinct 4	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-01062	PHILIP CARSON PEEPLES, JP#1	351713	05-31-11	J.P. Precinct 1	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-01063	STEVEN BEEVAR, JP#2	350043	05-03-11	J.P. Precinct 2	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-01074	JACK WEST BUCHANAN, JP#3	349301	04-19-11	J.P. Precinct 3	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-01112	WILLIAM SCHLANSKER, JP#2	350043	05-03-11	J.P. Precinct 2	Autopsies, Med Inquests	\$2,300.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Travis Cty Medical Examiner	16478	11-01174	JAROD CHANDLER, JP#2	351159	05-24-11	J.P. Precinct 2	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-01177	ANTHONY DEAN JOHNSON, JP#2	350043	05-03-11	J.P. Precinct 2	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-01212	BEVERLY HAJOVSKY, JP#3	349657	04-26-11	J.P. Precinct 3	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-01213	JOSEPH JAMES SHEEHY, JP#2	350043	05-03-11	J.P. Precinct 2	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-01252	HASAN MATEEN, JP#2	350389	05-10-11	J.P. Precinct 2	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-01253	MARSHA ANNE BAIR, JP#2	351159	05-24-11	J.P. Precinct 2	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-01319	KENNETH CLIFFORD GRAY, JR., JP#1	350735	05-17-11	J.P. Precinct 1	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-01320	JIMMY ROBERT LEON-TRENT, JP#1	350389	05-10-11	J.P. Precinct 1	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-01325	MEGAN ALLEN, JP#2	350389	05-10-11	J.P. Precinct 2	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-01331	TOMMY JAY TRAMMELL, JP#2	351713	05-31-11	J.P. Precinct 2	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-01354	FRANK JAMES DODSON, JP#4	352058	06-07-11	J.P. Precinct 4	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-01371	GREGG ALLAN JACKOSKIE, JP#4	353198	06-28-11	J.P. Precinct 4	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-01381	VICENTE PORRAS PEDREGOSA, JP#2	350389	05-10-11	J.P. Precinct 2	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-01408	NICOLAS RUBEN GERMAN, JP#1	352058	06-07-11	J.P. Precinct 1	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-01419	STARLA LYNN WARREN, JP#1	352804	06-21-11	J.P. Precinct 1	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-01443	GERRY HELTON BONNER, JP#4	353198	06-28-11	J.P. Precinct 4	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-01449	RICARDO FLORES, JP#1	352058	06-07-11	J.P. Precinct 1	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-01453	LILLIAN SCHWERTNER, JP#3	351713	05-31-11	J.P. Precinct 3	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-01486	CRYSTAL GAYLE COOK, JP#3	353927	07-12-11	J.P. Precinct 3	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-01487	JACK RAY GARCIA, JP#1	353198	06-28-11	J.P. Precinct 1	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-01489	CHERYL ELAINE KELLOUGH, JP#1	356648	08-30-11	J.P. Precinct 1	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-01512	NANCY ROCKWELL, JP#2	352804	06-21-11	J.P. Precinct 2	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-01530	JORDAN W HERNANDEZ, JP#1	352058	06-07-11	J.P. Precinct 1	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-01531	JAMES EMMITT DAVIS, JP#2	351159	05-24-11	J.P. Precinct 2	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-01664	OMAR LOPEZ, JP#1	352058	06-07-11	J.P. Precinct 1	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-01669	NORMAN ROSS MOONEYHAM, JR., JP#2	352058	06-07-11	J.P. Precinct 2	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-01713	RONALD DAWKINS, JP#4	353198	06-28-11	J.P. Precinct 4	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-01725	DOROTHY LEE ROWALD, JP#4	353198	06-28-11	J.P. Precinct 4	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-01726	ALBERT JAMES TURNER, JP#4	353927	07-12-11	J.P. Precinct 4	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-01744	RICHARD HOLMAN, JP#1	354250	07-19-11	J.P. Precinct 1	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-01750	ROSE CAMERO GILL, JP#3	352431	06-14-11	J.P. Precinct 3	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-01760	CDD, JP#4	355950	08-16-11	J.P. Precinct 4	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-01775	GENE WILLIAM STARK, JP#2	352804	06-21-11	J.P. Precinct 2	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-01781	KEVIN DITSCH, JP#2	352804	06-21-11	J.P. Precinct 2	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-01801	CLR, JP#2	355950	08-16-11	J.P. Precinct 2	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-01804	JOSE ANTONIO LOPEZ, JP#2	352431	06-14-11	J.P. Precinct 2	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-01830	CRISTINO G GONZALEZ, JR., JP#4	353198	06-28-11	J.P. Precinct 4	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-01853	LB, JP#4	355950	08-16-11	J.P. Precinct 4	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-01873	KENNETH WILLIAM LYDELL, JP#1	353198	06-28-11	J.P. Precinct 1	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-01892	BRENDA KAY MYHRE, JP#1	355225	08-02-11	J.P. Precinct 1	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-01903	MATT PETER ANDERSON, JP#1	353198	06-28-11	J.P. Precinct 1	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-01913	DIANNE LYNNE KNEPLER, JP#1	355583	08-09-11	J.P. Precinct 1	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-01920	LINDA KING, JP#4	353927	07-12-11	J.P. Precinct 4	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-01956	KENNETH FLOYD OMODT, JP#3	353927	07-12-11	J.P. Precinct 3	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-01960	NANCY LOUISE MILLIGAN, JP#3	357356	09-13-11	J.P. Precinct 3	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-01967	KELLY MARIE ADAMS, JP#3	352804	06-21-11	J.P. Precinct 3	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-01978	NA'TASHA MICHELLE LANDRAM, JP#3	354835	07-26-11	J.P. Precinct 3	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-02025	LAWRENCE EUGENE BEHLER, JR., JP#4	353927	07-12-11	J.P. Precinct 4	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-02041	JEREMY WAYNE CAMILLE, JP#2	353927	07-12-11	J.P. Precinct 2	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-02060	FRANK MARION SMITH, JP#1	353198	06-28-11	J.P. Precinct 1	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-02067	ALFRED W PREUSSE, JP#4	353927	07-12-11	J.P. Precinct 4	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-02099	GABRIEL GARCIA, JP#4	353198	06-28-11	J.P. Precinct 4	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-02101	CARL FRANKLIN WITHERSPOON, JP#4	353198	06-28-11	J.P. Precinct 4	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-02126	REBECCA JANYSEK, JP#2	355583	08-09-11	J.P. Precinct 2	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-02127	JERALD STAN, JP#2	355583	08-09-11	J.P. Precinct 2	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-02154	BARBARA SCHEER HORNING, JP#3	353927	07-12-11	J.P. Precinct 3	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-02155	JOHN MARTIN WEAVER, JP#3	353927	07-12-11	J.P. Precinct 3	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-02157	SHERRELL ANNE THORNTON, JP#1	354250	07-19-11	J.P. Precinct 1	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-02160	DARRELL WAYNE GUSTAFSON, JP#4	353927	07-12-11	J.P. Precinct 4	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-02198	ROBERT MICHAEL SOMMERS, JP#1	355583	08-09-11	J.P. Precinct 1	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-02222	LARA LYNN MEYER, JP#1	356991	09-06-11	J.P. Precinct 1	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-02237	JOSEPH D WHITTENTON, JP#4	354250	07-19-11	J.P. Precinct 4	Autopsies, Med Inquests	\$2,300.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Travis Cty Medical Examiner	16478	11-02250	DAG, JP#4	355950	08-16-11	J.P. Precinct 4	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-02279	MARK GUILING, JP#2	355225	08-02-11	J.P. Precinct 2	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-02280	ALICE KAREN JOHNSON, JP#2	356648	08-30-11	J.P. Precinct 2	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-02297	ELIZABETH ANNE MCCORD, JP#1	354835	07-26-11	J.P. Precinct 1	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-02346	LR, JP#3	356256	08-23-11	J.P. Precinct 3	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-02347	KAREN LYNN MAYNARD, JP#3	356648	08-30-11	J.P. Precinct 3	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-02351	CLARISSA MARIE JOHNSON, JP#3	357685	09-20-11	J.P. Precinct 3	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-02354	RHF, JP#3	356256	08-23-11	J.P. Precinct 3	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-02391	ELONCIA JAIMES-SALINEZ, JP#1	356991	09-06-11	J.P. Precinct 1	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-02401	MARY ELLEN BOONE, JP#3	355583	08-09-11	J.P. Precinct 3	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-02413	WILLIAM JOHN CHEPULIS, JP#4	356648	08-30-11	J.P. Precinct 4	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-02428	CAROLYN JEAN CORZINE, JP#4	357356	09-13-11	J.P. Precinct 4	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-02439	KELLY MAY, JP#4	357685	09-20-11	J.P. Precinct 4	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-02492	ROBERT CHARLES COLEMAN, JP#4	356648	08-30-11	J.P. Precinct 4	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-02505	ECH, JP#3	355950	08-16-11	J.P. Precinct 3	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-02554	KING ALLAN YENAWINE, JP#1	358065	09-27-11	J.P. Precinct 1	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-02576	SST, JP#4	355950	08-16-11	J.P. Precinct 4	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-02690	BGF, JP#1	356256	08-23-11	J.P. Precinct 1	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-02696	MBB, JP#1	356256	08-23-11	J.P. Precinct 1	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-02783	THOMAS JAMES CARRUTHERS, JP#4	358034	09-27-11	J.P. Precinct 4	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-02818	BRIAN JAY FULLER, JP#3	357356	09-13-11	J.P. Precinct 3	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-02935	RODOLFO M RODRIGUEZ, JP#1	358065	09-27-11	J.P. Precinct 1	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-02963	RICHARD LEE FERGUSON, JP#2	357356	09-13-11	J.P. Precinct 2	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-03050	MARTINA CRUZ, JP#1	358065	09-27-11	J.P. Precinct 1	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	11-03056	RICHARD WAYNE DURAN, JP#3	357356	09-13-11	J.P. Precinct 3	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Medical Examiner	16478	PA-09-01436	C#09-1150-K26, COURT TESTIMONY, L WOOD, D/ATTY	343254	12-21-10	District Attorney	Trial Expenses	\$500.00	
Travis Cty Medical Examiner	16478	PA-10-0459	FEE FOR EXPERT COURT TESTIMONY, D DOLINAK, JAN 11/11, D/ATTY	345729	02-15-11	District Attorney	Trial Expenses	\$200.00	
Travis Cty Medical Examiner	16478	PA11-01841	HEATH EILAND, JP#1	353587	07-05-11	J.P. Precinct 1	Autopsies, Med Inquests	\$2,300.00	
Travis Cty Search & Rescue Team	30889	NOV 10;EMS/3	TRUE wilderness rescue training	340808	11-16-10	Ems	Training, Conf., Seminars	\$300.00	129660
Travis Cty Search & Rescue Team	30889	NOV 10;RC/JR	EMS T.R.U.E. Course - *** Cut Check & Hold for Dept/Granberry***	347586	03-22-11	Ems	Training, Conf., Seminars	\$80.00	131845
Travis, Russell S	29716	01/26/11	JAN 18-22/11, EXP REIMB, SHF	345676	02-15-11	Patrol Division	Training, Conf., Seminars	\$184.00	
Traylor, Randall W	5579	09/28/10	SEP 21-24/10, EXP REIMB, D/ATTY	338400	10-12-10	District Attorney	Training, Conf., Seminars	\$84.00	
Trevor Cupp	38143	14692GF	C#08-035-K26, EXTRADITION REFUND FEE, A/PROB	344042	01-11-11	Default	Extradition Deposits	\$1,300.00	
Tri Tech Forensics Inc	31699	66518	CRYSTAL METH/XTC TEST KITS 10/BOX	352805	06-21-11	Criminal Investigation Division	Investigative Supp./Svs.	\$17.95	133171
Tricia Park	30030	10615GF	C#06-331-K26, EXTRADITION REFUND FEE, A/PROB	351160	05-24-11	Default	Extradition Deposits	\$1,700.00	
Tricia Vantil	37814	10/28/10	ELECTION WORKERS SVC CONTRACT	341575	11-23-10	Election Svs Contract	Election Judges/Clerks	\$104.00	
Tricia Vantil	37814	11/02/10	ELECTION WORKERS SVC CONTRACT	341575	11-23-10	Election Svs Contract	Election Judges/Clerks	\$134.00	
Trinidad Buentello	37988	11/15/10	NOV 7-12/10, EXP REIMB, JUV	342406	12-07-10	Juvenile Services	Gasoline	\$15.00	
Trinidad Buentello	37988	11/15/10	NOV 7-12/10, EXP REIMB, JUV	342406	12-07-10	Juvenile Services	Training, Conf., Seminars	\$553.35	
Trinidad Tristan	38109	4NT-10-0265	JURORS, JP#4	343741	01-04-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Trinity Lutheran Church	8052	10/27/10	NOV 2/10, ELEC	340440	11-09-10	Election Svs Contract	Rent	\$400.00	
Trinity Materials	24155	7140-199744	CONCRETE SAND 300 TONS @ \$11.35 PER TON FOR STOCK TO BE USED WITH BASE REQ. JEFF IVEY	343255	12-21-10	Unified Road System	Base & Stabilizer	\$623.27	129863
Trinity Materials	24155	7140199857	CONCRETE SAND 300 TONS @ \$11.35 PER TON FOR STOCK TO BE USED WITH BASE REQ. JEFF IVEY	343255	12-21-10	Unified Road System	Base & Stabilizer	\$429.16	129863
Trinity Materials	24155	7140204688	CONCRETE SAND 300 TONS @ \$11.35 PER TON FOR STOCK TO BE USED WITH BASE REQ. JEFF IVEY	347211	03-15-11	Unified Road System	Base & Stabilizer	\$249.55	129863
Trinity Materials	24155	7140204900	CONCRETE SAND 300 TONS @ \$11.35 PER TON FOR STOCK TO BE USED WITH BASE REQ. JEFF IVEY	347211	03-15-11	Unified Road System	Base & Stabilizer	\$789.23	129863
Triple D Security	30206	329493	A#WCO001, OCT 10, ARMORED SVC, TREAS	340809	11-16-10	County Treasurer	Courier Service	\$4,497.61	
Triple D Security	30206	330477	A#WCO001, NOV 10, ARMORED SVC, TREAS	342407	12-07-10	County Treasurer	Courier Service	\$4,497.61	
Triple D Security	30206	332534	A#WCO001, DEC 10, ARMORED SVC, TREAS	343742	01-04-11	County Treasurer	Courier Service	\$4,497.61	
Triple D Security	30206	333468-IN	C#WCO001, JAN 11, ARMORED SVC, TREAS	345395	02-08-11	County Treasurer	Courier Service	\$4,497.61	
Triple D Security	30206	335149	C#WCO001, FEB 2011, ARMORED SVC, TREAS	347212	03-15-11	County Treasurer	Courier Service	\$4,497.61	
Triple D Security	30206	336128	C#WCO001, MAR 2011, ARMORED SVC, TREAS	347587	03-22-11	County Treasurer	Courier Service	\$4,497.61	
Triple D Security	30206	337876-IN	APR 2011, ARMORED SVC, TREAS	349302	04-19-11	County Treasurer	Courier Service	\$4,497.61	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Triple D Security	30206	338816-IN	MAY 2011, ARMORED SVC, TREAS	350736	05-17-11	County Treasurer	Courier Service	\$4,497.61	
Triple D Security	30206	339927-IN	JUN 2011, ARMORED SVC, TREAS	352806	06-21-11	County Treasurer	Courier Service	\$4,497.61	
Triple D Security	30206	341746	JUL 2011, ARMORED SVC, TREAS	354836	07-26-11	County Treasurer	Courier Service	\$4,497.61	
Triple D Security	30206	342629-IN	AUG 2011, ARMORED SVC, TREAS	355951	08-16-11	County Treasurer	Courier Service	\$4,497.61	
Triple D Security	30206	344537-IN	SEP 2011, ARMORED SVC, TREAS	358035	09-27-11	County Treasurer	Courier Service	\$4,497.61	
Triple S Fuels	9936	1238379	CLEAR DIESEL - 3000 GLS @ 3.2197	356257	08-23-11	Fleet Maintenance	Gasoline	\$9,659.10	134572
Triple S Fuels	9936	211955	CLEAR DIESEL ; 600 GLS @ 2.3097 FOR TAYLOR YARD	340441	11-09-10	Fleet Maintenance	Gasoline	\$1,385.82	129426
Triple S Fuels	9936	221799	CLEAR DIESEL - 1000 GLS @ 3.0118	352432	06-14-11	Fleet Maintenance	Gasoline	\$369.30	133377
Triple S Fuels	9936	229396	PO 128565, A#9973, FUEL, FLEET	338944	10-19-10	Fleet Maintenance	Gasoline	\$18,397.52	
Triple S Fuels	9936	229686	PO 128625, A#9973, FUEL, FLEET	338944	10-19-10	Fleet Maintenance	Gasoline	\$18,211.49	
Triple S Fuels	9936	230181	CLEAR DIESEL - 4000 GLS @ 2.3559	339292	10-26-10	Fleet Maintenance	Gasoline	\$9,423.60	128843
Triple S Fuels	9936	230626	CLEAR DIESEL - 4000 GLS @ 2.3578	339292	10-26-10	Fleet Maintenance	Gasoline	\$9,431.20	129112
Triple S Fuels	9936	230794	CLEAR DIESEL - 3000 GLS @ 2.3062	339817	11-02-10	Fleet Maintenance	Gasoline	\$6,918.60	129359
Triple S Fuels	9936	231052	CLEAR DIESEL - 3000 GLS @ 2.3189	340810	11-16-10	Fleet Maintenance	Gasoline	\$6,956.70	129673
Triple S Fuels	9936	231455	CLEAR DIESEL - 4000 GLS @ 2.445	342408	12-07-10	Fleet Maintenance	Gasoline	\$9,780.00	129831
Triple S Fuels	9936	231632	CLEAR DIESEL - 3000 GLS @ 2.442	342806	12-14-10	Fleet Maintenance	Gasoline	\$7,326.00	129999
Triple S Fuels	9936	231971	CLEAR DIESEL - 4000 GLS @ 2.36	342806	12-14-10	Fleet Maintenance	Gasoline	\$9,440.00	130152
Triple S Fuels	9936	232240	CLEAR DIESEL - 4000 GLS @ 2.5194	343256	12-21-10	Fleet Maintenance	Gasoline	\$10,077.91	130362
Triple S Fuels	9936	232525	CLEAR DIESEL - 4000 GLS @ 2.5255	344043	01-11-11	Fleet Maintenance	Gasoline	\$10,102.00	130472
Triple S Fuels	9936	232779	CLEAR DIESEL - 4000 GLS @ 2.7071	345730	02-15-11	Fleet Maintenance	Gasoline	\$10,828.40	131040
Triple S Fuels	9936	233653	3000 GAL @\$2.4941 REGULAR UNLEADED GASOLINE FOR CMF	346809	03-08-11	Fleet Maintenance	Gasoline	\$7,482.30	131365
Triple S Fuels	9936	233872	CLEAR DIESEL - 3000 GLS @ 2.9663	345730	02-15-11	Fleet Maintenance	Gasoline	\$8,898.90	131213
Triple S Fuels	9936	234122	CLEAR DIESEL - 3000 GLS @ 2.8308	346809	03-08-11	Fleet Maintenance	Gasoline	\$8,492.40	131478
Triple S Fuels	9936	234294	CLEAR DIESEL - 4000 GLS @ 3.0593	347588	03-22-11	Fleet Maintenance	Gasoline	\$12,237.20	131651
Triple S Fuels	9936	234316	4000 GAL @ \$2.8182 GASOLINE FOR CMF	348528	04-05-11	Fleet Maintenance	Gasoline	\$11,272.80	131995
Triple S Fuels	9936	234408	3000 GAL @ \$ 3.2008 DIESEL	347588	03-22-11	Fleet Maintenance	Gasoline	\$9,602.40	131808
Triple S Fuels	9936	234464	PO 132185, FUEL, FLEET	349303	04-19-11	Fleet Maintenance	Gasoline	\$29.01	
Triple S Fuels	9936	234632	CLEAR DIESEL - 4000 GLS @ 3.2010	349303	04-19-11	Fleet Maintenance	Gasoline	\$12,804.00	132186
Triple S Fuels	9936	235002	CLEAR DIESEL - 4000 GLS @ 3.2656	349303	04-19-11	Fleet Maintenance	Gasoline	\$13,062.40	132374
Triple S Fuels	9936	235225	CLEAR DIESEL - 3000 GLS @ 3.3655	350044	05-03-11	Fleet Maintenance	Gasoline	\$10,096.50	132501
Triple S Fuels	9936	235405	CLEAR DIESEL - 4000 GLS @ 3.3503	350044	05-03-11	Fleet Maintenance	Gasoline	\$13,401.20	132706
Triple S Fuels	9936	236123	CLEAR DIESEL - 4000 GLS @ 3.0926	352432	06-14-11	Fleet Maintenance	Gasoline	\$12,370.40	133182
Triple S Fuels	9936	236339	3000 GAL @ \$3.1234	352807	06-21-11	Fleet Maintenance	Gasoline	\$9,370.20	133450
Triple S Fuels	9936	236381	CLEAR DIESEL - 3000 GLS @ 3.5796	351161	05-24-11	Fleet Maintenance	Gasoline	\$10,738.80	132822
Triple S Fuels	9936	236517	REGULAR UNLEADED - 500 GLS @ 3.5231 PER	351161	05-24-11	Fleet Maintenance	Gasoline	\$350.78	133141
Triple S Fuels	9936	236519	CLEAR DIESEL - 1500 GLS @ 3.0667	352432	06-14-11	Fleet Maintenance	Gasoline	\$154.76	133310
Triple S Fuels	9936	236570	REGULAR UNLEADED - 5000 GLS @ 3.3878 FOR CENTRAL	351161	05-24-11	Fleet Maintenance	Gasoline	\$16,839.81	133013
Triple S Fuels	9936	236571	CLEAR DIESEL - 3000 GLS @ 3.3008	351161	05-24-11	Fleet Maintenance	Gasoline	\$9,689.35	133013
Triple S Fuels	9936	236798	CLEAR DIESEL - 3000 GLS @ 3.033	352432	06-14-11	Fleet Maintenance	Gasoline	\$9,099.00	133312
Triple S Fuels	9936	237217	CLEAR DIESEL - 3000 GLS @ 3.1835	353199	06-28-11	Fleet Maintenance	Gasoline	\$9,550.50	133559
Triple S Fuels	9936	237422	CLEAR DIESEL - 4000 GLS @ 3.2184	353199	06-28-11	Fleet Maintenance	Gasoline	\$12,873.60	133696
Triple S Fuels	9936	237754	CLEAR DIESEL - 3000 GLS @ 3.0661	353928	07-12-11	Fleet Maintenance	Gasoline	\$9,198.30	133859
Triple S Fuels	9936	238022	CLEAR DIESEL - 3000 GLS @ 2.9028	354251	07-19-11	Fleet Maintenance	Gasoline	\$8,708.40	133942
Triple S Fuels	9936	238126	CLEAR DIESEL - 3000 GLS @ 3.0930	355226	08-02-11	Fleet Maintenance	Gasoline	\$9,279.00	134084
Triple S Fuels	9936	238284	3000 GAL@3.1553 REGULAR UNLEADED GASOLINE CMF	356257	08-23-11	Fleet Maintenance	Gasoline	\$9,465.90	134351
Triple S Fuels	9936	238350	EXCISE TAX	355226	08-02-11	Fleet Maintenance	Gasoline	\$999.11	134232
Triple S Fuels	9936	238351	CLEAR DIESEL - 3000 GLS @ 3.2065	355226	08-02-11	Fleet Maintenance	Gasoline	\$9,532.52	134232
Triple S Fuels	9936	238821	4000 GAL @ \$2.4226 UNLEADED GASOLINE FOR CMF	344375	01-18-11	Fleet Maintenance	Gasoline	\$9,690.40	130632
Triple S Fuels	9936	238966	PO 132185, FUEL, FLEET	349303	04-19-11	Fleet Maintenance	Gasoline	\$79.38	
Triple S Fuels	9936	239354	CLEAR DIESEL - 4000 GLS @ 2.5883	344712	01-25-11	Fleet Maintenance	Gasoline	\$10,353.20	130726
Triple S Fuels	9936	239557	CLEAR DIESEL - 4000 GLS @ 2.7029	345064	02-01-11	Fleet Maintenance	Gasoline	\$10,811.60	130877
Triple S Fuels	9936	240004	CLEAR DIESEL - 3000 GLS @ 3.2287	356257	08-23-11	Fleet Maintenance	Gasoline	\$9,686.10	134433
Triple S Fuels	9936	240167	PO 135457, FUEL, FLEET	358036	09-27-11	Fleet Maintenance	Gasoline	\$1,526.98	
Triple S Fuels	9936	240470	CLEAR DIESEL - 3000 GLS @ 2.9362	356650	08-30-11	Fleet Maintenance	Gasoline	\$8,808.60	134695
Triple S Fuels	9936	240473	CLEAR DIESEL - 3000 GLS @ 3.0582	356650	08-30-11	Fleet Maintenance	Gasoline	\$9,174.60	134812
Triple S Fuels	9936	240881	CLEAR DIESEL - 4000 GLS @ 3.0159	357357	09-13-11	Fleet Maintenance	Gasoline	\$12,063.60	134993
Triple S Fuels	9936	241196	CLEAR DIESEL - 2000 GLS @ 3.1198	357357	09-13-11	Fleet Maintenance	Gasoline	\$6,239.60	135112
Triple S Fuels	9936	241510	PO 135225, FUEL, FLEET	358036	09-27-11	Fleet Maintenance	Gasoline	\$22,022.84	
Triple S Fuels	9936	78670	PO 128550, A#9973, FUEL, FLEET	338084	10-05-10	Fleet Maintenance	Gasoline	\$4,845.19	
Triple S Fuels	9936	78671	PO 128551, A#9973, FUEL, FLEET	338084	10-05-10	Fleet Maintenance	Gasoline	\$4,847.65	
Triple S Fuels	9936	78757	PO 128625, A#9973, FUEL, FLEET	338944	10-19-10	Fleet Maintenance	Gasoline	\$5,929.30	
Triple S Fuels	9936	78793	PO 128624, A#9973, FUEL, FLEET	338944	10-19-10	Fleet Maintenance	Gasoline	\$4,786.72	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Triple S Fuels	9936	78794	PO 128624, A#9973, FUEL, FLEET	338944	10-19-10	Fleet Maintenance	Gasoline	\$4,685.48	
Triple S Fuels	9936	78881	CLEAR DIESEL - 1500 GLS @ 2.3893	339292	10-26-10	Fleet Maintenance	Gasoline	\$3,583.95	128844
Triple S Fuels	9936	78882	CLEAR DIESEL - 1500 GLS @ 2.3893	339292	10-26-10	Fleet Maintenance	Gasoline	\$3,583.95	128842
Triple S Fuels	9936	78930	CLEAR DIESEL - 1500 GLS @ 2.4169	339292	10-26-10	Fleet Maintenance	Gasoline	\$3,625.35	129025
Triple S Fuels	9936	78982	CLEAR DIESEL - 1500 GLS @ 2.3776	339292	10-26-10	Fleet Maintenance	Gasoline	\$3,566.40	129152
Triple S Fuels	9936	79020	1500 GAL @ \$2.384	340441	11-09-10	Fleet Maintenance	Gasoline	\$3,576.15	129337
Triple S Fuels	9936	79075	CLEAR DIESEL - 1500 GLS @ 2.3097	340810	11-16-10	Fleet Maintenance	Gasoline	\$3,464.55	129427
Triple S Fuels	9936	79112	CLEAR DIESEL - 1500 GLS @ 2.3801	340810	11-16-10	Fleet Maintenance	Gasoline	\$3,570.15	129587
Triple S Fuels	9936	79127	CLEAR DIESEL - 1500 GLS @ 2.3381	340810	11-16-10	Fleet Maintenance	Gasoline	\$3,507.15	129609
Triple S Fuels	9936	79172	CLEAR DIESEL - 1500 GLS @ 2.3937	341576	11-23-10	Fleet Maintenance	Gasoline	\$3,590.55	129776
Triple S Fuels	9936	79186	CLEAR DIESEL - 1500 GLS @ 2.4327	342408	12-07-10	Fleet Maintenance	Gasoline	\$3,649.05	129798
Triple S Fuels	9936	79295	CLEAR DIESEL - 1500 GLS @ 2.4733	342806	12-14-10	Fleet Maintenance	Gasoline	\$3,709.95	129974
Triple S Fuels	9936	79296	CLEAR DIESEL - 1500 GLS @ 2.4733	342806	12-14-10	Fleet Maintenance	Gasoline	\$3,709.95	129975
Triple S Fuels	9936	79357	CLEAR DIESEL - 1500 GLS @ 2.40	342806	12-14-10	Fleet Maintenance	Gasoline	\$3,600.00	130153
Triple S Fuels	9936	79386	CLEAR DIESEL - 1500 GLS @ 2.45	342806	12-14-10	Fleet Maintenance	Gasoline	\$3,675.00	130182
Triple S Fuels	9936	79404A	CLEAR DIESEL - 1500 GLS @ 2.4610	343256	12-21-10	Fleet Maintenance	Gasoline	\$3,691.50	130201
Triple S Fuels	9936	79451	CLEAR DIESEL - 1500 GLS @ 2.5528	343256	12-21-10	Fleet Maintenance	Gasoline	\$3,829.20	130361
Triple S Fuels	9936	79504	CLEAR DIESEL - 1500 GLS @ 2.5483	344043	01-11-11	Fleet Maintenance	Gasoline	\$3,822.45	130451
Triple S Fuels	9936	79540	CLEAR DIESEL - 1500 GLS @ 2.5758	344043	01-11-11	Fleet Maintenance	Gasoline	\$3,863.70	130498
Triple S Fuels	9936	79626	CLEAR DIESEL - 1500 GLS @ 2.5827	344375	01-18-11	Fleet Maintenance	Gasoline	\$3,874.05	130678
Triple S Fuels	9936	79627	CLEAR DIESEL - 1500 GLS @ 2.5827	344375	01-18-11	Fleet Maintenance	Gasoline	\$3,874.05	130680
Triple S Fuels	9936	79761	CLEAR DIESEL - 500 GLS @ 2.777	345730	02-15-11	Fleet Maintenance	Gasoline	\$1,388.50	131012
Triple S Fuels	9936	79762	CLEAR DIESEL - 500 GLS @ 2.777	345730	02-15-11	Fleet Maintenance	Gasoline	\$1,388.50	131013
Triple S Fuels	9936	79821	CLEAR DIESEL - 1500 GLS @ 2.7247	345730	02-15-11	Fleet Maintenance	Gasoline	\$4,087.05	131126
Triple S Fuels	9936	79822	CLEAR DIESEL - 1500 GLS @ 2.7247	345730	02-15-11	Fleet Maintenance	Gasoline	\$4,087.05	131127
Triple S Fuels	9936	79923	CLEAR DIESEL	346809	03-08-11	Fleet Maintenance	Gasoline	\$1,416.15	131399
Triple S Fuels	9936	79982	CLEAR DIESEL - 1500 GLS @ 2.8642	346809	03-08-11	Fleet Maintenance	Gasoline	\$4,296.30	131481
Triple S Fuels	9936	80011	CLEAR DIESEL - 500 GLS @ 2.8810	346809	03-08-11	Fleet Maintenance	Gasoline	\$1,440.50	131533
Triple S Fuels	9936	80157	CLEAR DIESEL - 1500 GLS @ 3.2209	347588	03-22-11	Fleet Maintenance	Gasoline	\$4,831.35	131761
Triple S Fuels	9936	80166	1500 GAL @ \$2.9928 UNLEADED GASOLINE FOR TAYLOR	347588	03-22-11	Fleet Maintenance	Gasoline	\$4,489.20	131809
Triple S Fuels	9936	80230	CLEAR DIESEL; 1500 GLS @ 3.1977	348528	04-05-11	Fleet Maintenance	Gasoline	\$4,796.55	131922
Triple S Fuels	9936	80272	1500 GAL @ \$3.164 DIESEL	348528	04-05-11	Fleet Maintenance	Gasoline	\$4,746.00	132020
Triple S Fuels	9936	80345	CLEAR DIESEL - 1500 GLS @ 3.2344	349303	04-19-11	Fleet Maintenance	Gasoline	\$4,851.60	132185
Triple S Fuels	9936	80375	CLEAR DIESEL - 1500 GLS @ 3.2172	349303	04-19-11	Fleet Maintenance	Gasoline	\$4,825.80	132302
Triple S Fuels	9936	80451	CLEAR DIESEL - 500 GLS	350044	05-03-11	Fleet Maintenance	Gasoline	\$1,608.30	132412
Triple S Fuels	9936	80494	CLEAR DIESEL - 1000 GLS @ 3.3989	350044	05-03-11	Fleet Maintenance	Gasoline	\$3,398.90	132502
Triple S Fuels	9936	80581	CLEAR DIESEL - 1000 GLS @ 3.6251	350044	05-03-11	Fleet Maintenance	Gasoline	\$3,625.10	132696
Triple S Fuels	9936	80622	REGULAR UNLEADED - 500 GLS @ 3.5017 FOR TAYLOR YARD	350044	05-03-11	Fleet Maintenance	Gasoline	\$1,742.63	132759
Triple S Fuels	9936	80630	CLEAR DIESEL - 1500 GLS @ 3.4156	350044	05-03-11	Fleet Maintenance	Gasoline	\$5,123.40	132759
Triple S Fuels	9936	80687	CLEAR DIESEL - 1500 GLS @ 3.4355	351161	05-24-11	Fleet Maintenance	Gasoline	\$5,153.25	132856
Triple S Fuels	9936	80816	CLEAR DIESEL - 1500 GLS @ 3.2219	351161	05-24-11	Fleet Maintenance	Gasoline	\$4,832.85	133141
Triple S Fuels	9936	80831	CLEAR DIESEL - 1000 GLS @ 3.1197	352432	06-14-11	Fleet Maintenance	Gasoline	\$3,119.70	133160
Triple S Fuels	9936	80919	CLEAR DIESEL - 1500 GLS @ 3.0667	352432	06-14-11	Fleet Maintenance	Gasoline	\$4,600.05	133311
Triple S Fuels	9936	80920	CLEAR DIESEL - 1500 GLS @ 3.0667	352432	06-14-11	Fleet Maintenance	Gasoline	\$4,445.29	133310
Triple S Fuels	9936	80936	CLEAR DIESEL - 1000 GLS @ 3.0118	352432	06-14-11	Fleet Maintenance	Gasoline	\$2,642.50	133377
Triple S Fuels	9936	81066	1500 GAL DIESEL @ \$3.1597	353199	06-28-11	Fleet Maintenance	Gasoline	\$4,739.55	133577
Triple S Fuels	9936	81091	CLEAR DIESEL - 1000 GLS @ 3.2485	353199	06-28-11	Fleet Maintenance	Gasoline	\$3,248.50	133627
Triple S Fuels	9936	81112	CLEAR DIESEL - 1000 GLS @ 3.26	353199	06-28-11	Fleet Maintenance	Gasoline	\$3,255.20	133684
Triple S Fuels	9936	81178	CLEAR DIESEL - 1500 GLS @ 3.1475	353928	07-12-11	Fleet Maintenance	Gasoline	\$4,721.25	133825
Triple S Fuels	9936	81205	CLEAR DIESEL - 1500 GLS @ 3.0479	353928	07-12-11	Fleet Maintenance	Gasoline	\$4,571.85	133874
Triple S Fuels	9936	81293	1500 GAL @ \$3.01 UNLEADED GASOLINE FOR TALOR	354251	07-19-11	Fleet Maintenance	Gasoline	\$4,518.30	134031
Triple S Fuels	9936	81352	1500 GAL @ \$3.26 DIESEL	355226	08-02-11	Fleet Maintenance	Gasoline	\$4,889.25	134137
Triple S Fuels	9936	81395	CLEAR DIESEL - 1500 GLS @ 3.239	355226	08-02-11	Fleet Maintenance	Gasoline	\$4,858.50	134235
Triple S Fuels	9936	81458	1000 GAL @ \$3.1621 UNLEADED GASOLINE FOR TAYLOR	356257	08-23-11	Fleet Maintenance	Gasoline	\$3,162.10	134330
Triple S Fuels	9936	81459	1000 GAL @ \$3.1621 UNLEADED GASOLINE FOR FLORENCE	356257	08-23-11	Fleet Maintenance	Gasoline	\$3,162.10	134329
Triple S Fuels	9936	81587	CLEAR DIESEL - 1500 GLS @ 3.2531	356257	08-23-11	Fleet Maintenance	Gasoline	\$4,879.65	134573
Triple S Fuels	9936	81588A	CLEAR DIESEL - 1000 GLS @ 3.2531	356257	08-23-11	Fleet Maintenance	Gasoline	\$3,253.10	134571
Triple S Fuels	9936	81635	CLEAR DIESEL - 1500 GLS @ 3.096	356650	08-30-11	Fleet Maintenance	Gasoline	\$4,644.00	134671
Triple S Fuels	9936	81710	CLEAR DIESEL - 1500 GLS @ 3.0798	357357	09-13-11	Fleet Maintenance	Gasoline	\$4,619.70	134859
Triple S Fuels	9936	81722	CLEAR DIESEL - 1000 GLS @ 3.3125	357357	09-13-11	Fleet Maintenance	Gasoline	\$3,312.50	134887
Triple S Fuels	9936	81865	PO 135226, FUEL, FLEET	358036	09-27-11	Fleet Maintenance	Gasoline	\$6,558.71	
Triple S Fuels	9936	81911	PO 135287, FUEL, FLEET	358036	09-27-11	Fleet Maintenance	Gasoline	\$6,604.59	

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Triple S Fuels	9936	81923	PO 135344, FUEL, FLEET	358036	09-27-11	Fleet Maintenance	Gasoline	\$6,543.38	
Triton Towing Inc	34429			338477	10-12-10	Support Services Division	Vehicle Repairs & Maint	\$90.25	
Triton Towing Inc	34429			338477	10-12-10	Support Services Division	Vehicle Impoundment Yard	\$90.25	
Triton Towing Inc	34429	12039	08 FORD CROWN VIC, BLK & WHT, SHF	340442	11-09-10	Support Services Division	Vehicle Repairs & Maint	\$118.75	
Triton Towing Inc	34429	12059	00 CADILLAC, WHT, SHF	340442	11-09-10	Support Services Division	Vehicle Impoundment Yard	\$94.00	
Triton Towing Inc	34429	12153	06 SUZUKI MOTORCYCLE, BLK, SHF	340442	11-09-10	Support Services Division	Vehicle Impoundment Yard	\$118.75	
Triton Towing Inc	34429	12328	08 FORD CROWN VIC, BLK & WHT, SHF	340442	11-09-10	Support Services Division	Vehicle Repairs & Maint	\$118.25	
Triton Towing Inc	34429	12339	08 FORD CROWN VIC, BLK & WHT, SHF	340442	11-09-10	Support Services Division	Vehicle Repairs & Maint	\$110.00	
Triton Towing Inc	34429	12365	06 FORD CROWN VIC, BLK/WHITE, SHF	347213	03-15-11	Patrol Division	Vehicle Repairs & Maint	\$94.00	
Triton Towing Inc	34429	12384	07 FORD CROWN VIC, BLK & WHT, SHF	340811	11-16-10	Patrol Division	Vehicle Repairs & Maint	\$94.00	
Triton Towing Inc	34429	12741	07 FORD CROWN VIC, BLK & WHT, SHF	340811	11-16-10	Patrol Division	Vehicle Repairs & Maint	\$94.00	
Triton Towing Inc	34429	12748	05 SUZUKI, WHITE, SHF	340811	11-16-10	Support Services Division	Vehicle Impoundment Yard	\$118.00	
Triton Towing Inc	34429	12773	1982 CHEV SILVERADO, BLK, SHF	340811	11-16-10	Support Services Division	Vehicle Impoundment Yard	\$94.00	
Triton Towing Inc	34429	12777	03 CADILLAC ESCALADE, WHITE, SHF	340811	11-16-10	Support Services Division	Vehicle Impoundment Yard	\$119.00	
Triton Towing Inc	34429	12956	1998 NISSAN ALTIMA, WHITE, SHF	342807	12-14-10	Support Services Division	Vehicle Impoundment Yard	\$119.00	
Triton Towing Inc	34429	13010	08 FORD CROWN VIC, BLK/WHITE, SHF	347213	03-15-11	Patrol Division	Vehicle Repairs & Maint	\$94.00	
Triton Towing Inc	34429	13011	87 CHEV, RED, SHF	340811	11-16-10	Support Services Division	Vehicle Impoundment Yard	\$94.00	
Triton Towing Inc	34429	13038	2007 FORD CROWN VIC, BLK & WHITE, SHF	342807	12-14-10	Patrol Division	Vehicle Repairs & Maint	\$119.00	
Triton Towing Inc	34429	13075	08 FORD CROWN VIC, BLK/WHITE,SHF	347213	03-15-11	Patrol Division	Vehicle Repairs & Maint	\$119.00	
Triton Towing Inc	34429	13099	03 FORD F-250, GREY, SHF	343743	01-04-11	Support Services Division	Vehicle Impoundment Yard	\$335.00	
Triton Towing Inc	34429	13213	07 FORD CROWN VIC, BLACK & WHITE, SHF	346810	03-08-11	Patrol Division	Vehicle Repairs & Maint	\$94.00	
Triton Towing Inc	34429	13252	89 VOLVO WGN, MAROON, SHF	348081	03-29-11	Support Services Division	Vehicle Impoundment Yard	\$94.00	
Triton Towing Inc	34429	13273	2010 FORD ESCAPE, BLACK, SHF	349659	04-26-11	Support Services Division	Vehicle Impoundment Yard	\$94.00	
Triton Towing Inc	34429	13274	C#C11-04-00262, 08 FORD CROWN VIC, SILVER, SHF	353200	06-28-11	Patrol Division	Vehicle Repairs & Maint	\$94.00	
Triton Towing Inc	34429	13333	05 CHEV IMPALA, SILVER, SHF	343743	01-04-11	Support Services Division	Vehicle Impoundment Yard	\$119.00	
Triton Towing Inc	34429	13395	99 FORD TAURUS, TAN, SHF	346441	03-01-11	Support Services Division	Vehicle Impoundment Yard	\$94.00	
Triton Towing Inc	34429	13424	2002 MITSUBISHI DIAMANTE, SHF	342807	12-14-10	Support Services Division	Vehicle Impoundment Yard	\$119.00	
Triton Towing Inc	34429	13530	2009 FORD CROWN VIC, BLK & WHITE, SHF	342807	12-14-10	Patrol Division	Vehicle Repairs & Maint	\$94.00	
Triton Towing Inc	34429	13694	1983 CHEV, BLUE, SHF	342409	12-07-10	Support Services Division	Vehicle Impoundment Yard	\$94.00	
Triton Towing Inc	34429	13790	2010 CHEV PU, SILVER, SHF	342807	12-14-10	Support Services Division	Vehicle Impoundment Yard	\$119.00	
Triton Towing Inc	34429	13933	HYUNDAI ELANTRA, SILVER, SHF	343743	01-04-11	Support Services Division	Vehicle Impoundment Yard	\$94.00	
Triton Towing Inc	34429	14019	07 FORD CROWN VIC, BLK & WHITE, SHF	347213	03-15-11	Patrol Division	Vehicle Repairs & Maint	\$90.25	
Triton Towing Inc	34429	14087	94 FORD RANGER, RED, SHF	340811	11-16-10	Support Services Division	Vehicle Impoundment Yard	\$94.00	
Triton Towing Inc	34429	14522	01 CHEV CAVALIER, WHITE, SHF	345731	02-15-11	Support Services Division	Vehicle Impoundment Yard	\$119.00	
Triton Towing Inc	34429	14569	11 FORD EXPEDITION, GREEN, SHF	346441	03-01-11	Support Services Division	Vehicle Impoundment Yard	\$119.00	
Triton Towing Inc	34429	14836	07 CHEV PU, BLUE, SHF	345065	02-01-11	Support Services Division	Vehicle Impoundment Yard	\$118.00	
Triton Towing Inc	34429	14871	C#11-01-05291, TRAILER "HAY", RUST, SHF	345396	02-08-11	Support Services Division	Vehicle Impoundment Yard	\$162.00	
Triton Towing Inc	34429	14946	08 KAWASAKI MC, BLACK, SHF	345731	02-15-11	Support Services Division	Vehicle Impoundment Yard	\$94.00	
Triton Towing Inc	34429	15077	01 MERCURY SABLE, MAROON, SHF	353200	06-28-11	Support Services Division	Vehicle Impoundment Yard	\$94.00	
Triton Towing Inc	34429	15239	02 PONTIAC GRAND PRIX, WHITE, SHF	356651	08-30-11	Support Services Division	Vehicle Impoundment Yard	\$94.00	
Triton Towing Inc	34429	15244	00 CAD, RED, SHF	357358	09-13-11	Support Services Division	Vehicle Impoundment Yard	\$94.00	
Triton Towing Inc	34429	15773	2003 FORD F350, SHF	348081	03-29-11	Support Services Division	Vehicle Impoundment Yard	\$94.00	
Triton Towing Inc	34429	15890	1995 CHEV TAHOE, GREEN, SHF	350390	05-10-11	Support Services Division	Vehicle Impoundment Yard	\$94.00	
Triton Towing Inc	34429	15927	1999 OLDSMOBILE CUTLASS, WHITE, SHF	351714	05-31-11	Support Services Division	Vehicle Impoundment Yard	\$119.00	
Triton Towing Inc	34429	16163	03 MAZDA PROTEGE, BLUE, SHF	355952	08-16-11	Support Services Division	Vehicle Impoundment Yard	\$94.00	
Triton Towing Inc	34429	16178	C#C2011-07-0845, 05 TOYOTA SCION, BLACK, SHF	355952	08-16-11	Support Services Division	Vehicle Impoundment Yard	\$94.00	
Triton Towing Inc	34429	16280	JOHN DEERE GATOR, GREEN, SHF	357358	09-13-11	Support Services Division	Vehicle Impoundment Yard	\$119.00	
Triton Towing Inc	34429	16293	1986 HONDA, GREY, SHF	357358	09-13-11	Support Services Division	Vehicle Impoundment Yard	\$94.00	
Triton Towing Inc	34429	16294	2001 DODGE CARAVAN, WHITE, SHF	357358	09-13-11	Support Services Division	Vehicle Impoundment Yard	\$94.00	
Triton Towing Inc	34429	16333	2011 GMC DENALI, BLK, SHF	358037	09-27-11	Support Services Division	Vehicle Impoundment Yard	\$94.00	
Triton Towing Inc	34429	16766	1999 SUBURBAN, WHITE, SHF	348081	03-29-11	Support Services Division	Vehicle Impoundment Yard	\$94.00	
Triton Towing Inc	34429	17319	1999 CHEV P/U 1500, WHITE, SHF	355584	08-09-11	Support Services Division	Vehicle Impoundment Yard	\$95.00	
Triton Towing Inc	34429	18256	97 TOYOTA CAMRY, WHITE, SHF	347589	03-22-11	Support Services Division	Vehicle Impoundment Yard	\$119.00	
Triton Towing Inc	34429	18264	2002 DODGE, WHITE, SHF	347589	03-22-11	Support Services Division	Vehicle Impoundment Yard	\$94.00	
Triton Towing Inc	34429	18319	90 PONTIAC 600, 4 DOOR, WHITE, SHF	348902	04-12-11	Support Services Division	Vehicle Impoundment Yard	\$119.00	
Triton Towing Inc	34429	18374	08 FORD CROWN VIC, 4 DOOR, BLACK & WHITE, SHF	349659	04-26-11	Patrol Division	Vehicle Repairs & Maint	\$94.00	
Triton Towing Inc	34429	18480	2003 CHEV P/U, RED, SHF	351714	05-31-11	Support Services Division	Vehicle Impoundment Yard	\$94.00	
Triton Towing Inc	34429	19351	99 HONDA ACCORD, BLACK, SHF	357686	09-20-11	Support Services Division	Vehicle Impoundment Yard	\$94.00	
Triton Towing Inc	34429	19352	99 CHEV, WHITE, SHF	357686	09-20-11	Support Services Division	Vehicle Impoundment Yard	\$94.00	
Triton Towing Inc	34429	19558	96 VOLKSWAGEN JETTA, BLK, SHF	353200	06-28-11	Support Services Division	Vehicle Impoundment Yard	\$119.00	
Triton Towing Inc	34429	19567	05 FORD MUSTANG, BLK, SHF	353200	06-28-11	Support Services Division	Vehicle Impoundment Yard	\$119.00	
Triton Towing Inc	34429	19696	08 FORD CROWN VIC, BLACK & WHITE, SHF	357358	09-13-11	Patrol Division	Vehicle Repairs & Maint	\$119.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Triton Towing Inc	34429	19783	1989 LINCOLN TOWNCAR, WHITE, SHF	348081	03-29-11	Support Services Division	Vehicle Impoundment Yard	\$94.00	
Triton Towing Inc	34429	19837	2008 FORD F-250, SILVER, SHF	349659	04-26-11	Support Services Division	Vehicle Impoundment Yard	\$94.00	
Triton Towing Inc	34429	20629	00 NISSAN FRONTIER, BLUE, SHF	350390	05-10-11	Support Services Division	Vehicle Impoundment Yard	\$94.00	
Triton Towing Inc	34429	21267	2004 CHEV IMPALA, GOLD, SHF	351714	05-31-11	Patrol Division	Vehicle Repairs & Maint	\$94.00	
Triton Towing Inc	34429	21326	1999 FORD EXPEDITION, BLK, SHF	353200	06-28-11	Support Services Division	Vehicle Impoundment Yard	\$94.00	
Triton Towing Inc	34429	21429	08 FORD CROWN VIC, BLACK & WHITE, SHF	357358	09-13-11	Patrol Division	Vehicle Repairs & Maint	\$94.00	
Triton Towing Inc	34429	21591	2009 FORD CROWN VIC, SILVER, SHF	357358	09-13-11	Patrol Division	Vehicle Repairs & Maint	\$94.00	
Triton Towing Inc	34429	21603	1994 NISSAN SENTRA, TAN, SHF	357358	09-13-11	Support Services Division	Vehicle Impoundment Yard	\$94.00	
Triton Towing Inc	34429	21660	99 HONDA ACCORD, WHITE, SHF	357358	09-13-11	Support Services Division	Vehicle Impoundment Yard	\$94.00	
Triton Towing Inc	34429	21699	93 HONDA, BLUE, SHF	358037	09-27-11	Support Services Division	Vehicle Impoundment Yard	\$94.00	
Troy Oman	37554			340443	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
True Blue Bail Bond	39278	47025	BOND REFUND, L SIMMONS, JAIL	356992	09-06-11	Default	Felony Prosecutor Supp Fe	\$15.00	
True Blue Bail Bond	39278	47394	BOND REFUND, L LENK, JAIL	356992	09-06-11	Default	Felony Prosecutor Supp Fe	\$15.00	
Tubbs, Rocky A	23862	08/08/11	AUG 2-5/11, EXP REIMB, JUV	356203	08-23-11	Juvenile Services	Training, Conf., Seminars	\$556.97	
Tung Nguyen Pham	37669	4TR-09-1222	JURORS, JP#4	340444	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Turek, Michael B	21056	02/08/11	JAN 18-20/11, EXP REIMB, SHF	346342	03-01-11	Patrol Division	Training, Conf., Seminars	\$100.00	
Turner Ford Gassaway Iii	38854	01-185-K368	MARCUS DWAYNE LOVE, 368TH	352433	06-14-11	District Courts	Court Appointed Attorneys	\$500.00	
Turner Ford Gassaway Iii	38854	08-1539-K26	ERIKA WEBB, 26TH	357359	09-13-11	District Courts	Court Appointed Attorneys	\$1,797.56	
Turner Ford Gassaway Iii	38854	10-09689-1	MARJORIE ELIZABETH LONG, CC#1	356652	08-30-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Turner Ford Gassaway Iii	38854	10-1362-K26	KIMBERLY MARKULEC, 26TH	357359	09-13-11	District Courts	Court Appointed Attorneys	\$500.00	
Turner Ford Gassaway Iii	38854	11-00875-3	STEPHEN BENARD THOMAS, CC#3	357359	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Turner Ford Gassaway Iii	38854	11-02528-1	C#10-07483-1, NOEL LOPEZ, CC#1	355953	08-16-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Turner Ford Gassaway Iii	38854	11-02564-3	WILLIAM ANDREW WUENSCHKE, CC#3	351715	05-31-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Turner Ford Gassaway Iii	38854	11-02614-1	JORDAN JONES, CC#1	355953	08-16-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Turner Ford Gassaway Iii	38854	11-03449-2	C#10-07549-3, TARA RENEE HAMMACK, CC#3	355227	08-02-11	County Courts At Law	Court Appointed Attorneys	\$350.00	
Turner Ford Gassaway Iii	38854	11-03760-2	QUINTON C LAW, CC#2	357359	09-13-11	County Courts At Law	Court Appointed Attorneys	\$250.00	
Turner Ford Gassaway Iii	38854	11-04038-1	BRIDGET LIANE CURTIS, CC#1	355953	08-16-11	County Courts At Law	Court Appointed Attorneys	\$50.00	
Turner Ford Gassaway Iii	38854	11-05107-2	NICHOLAS LASHAUN HEBERT, CC#2	357359	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Turner Ford Gassaway Iii	38854	11-05323	SEAN JUMP, CC#1	357687	09-20-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Turner Ford Gassaway Iii	38854	11-05853-1	MARJORIE E LONG, CC#1	357687	09-20-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Turner Ford Gassaway Iii	38854	11-05989-3	MARIO A BARRIENTOS, CC#3	358038	09-27-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Turner Ford Gassaway Iii	38854	11-389-K368	JOSHUA JAMES JOHNSON, 368TH	351715	05-31-11	District Courts	Court Appointed Attorneys	\$500.00	
Turner Ford Gassaway Iii	38854	11-520-K26	LEE HERRERA DONES, 26TH	352059	06-07-11	District Courts	Court Appointed Attorneys	\$500.00	
Turner, Rebecca R	21156	02/07/11	JAN 27-31/11, EXP REIMB, TAX A/C	346366	03-01-11	Co Tax Assessor Collector	Travel	\$45.90	
Turner, Rebecca R	21156	09/22/10	SEP 14/10, EXP REIMB, TAX A/C	338824	10-19-10	Co Tax Assessor Collector	Training, Conf., Seminars	\$8.00	
Turner, Rebecca R	21156	12/14/10	DEC 13-14/10, EXP REIMB, TAX A/C	344308	01-18-11	Co Tax Assessor Collector	Training, Conf., Seminars	\$54.00	
Twyla Moody	25585	11/02/10	ELECTION WORKERS SVC CONTRACT	341980	11-30-10	Election Svs Contract	Election Judges/Clerks	\$38.00	
Tx Assoc Of Cty Engineers & Road Administrators	11678	NOV 10;BERGERONA	TACERA MEMBERSHIP APPLICATION RENEWAL FOR JOE ENGLAND, DWIGHT PITTMAN, GREG BERGERON 3 CHECKS IN THE AMOUNT OF \$75.00 TO BE CUT AND SENT TO URS	341541	11-23-10	Unified Road System	Membership Dues	\$75.00	129944
Tx Assoc Of Cty Engineers & Road Administrators	11678	NOV 10;DP	TACERA MEMBERSHIP APPLICATION RENEWAL FOR JOE ENGLAND, DWIGHT PITTMAN, GREG BERGERON 3 CHECKS IN THE AMOUNT OF \$75.00 TO BE CUT AND SENT TO URS	341542	11-23-10	Unified Road System	Membership Dues	\$75.00	129944
Tx Assoc Of Cty Engineers & Road Administrators	11678	NOV 10;ENGLAND	TACERA MEMBERSHIP APPLICATION RENEWAL FOR JOE ENGLAND, DWIGHT PITTMAN, GREG BERGERON 3 CHECKS IN THE AMOUNT OF \$75.00 TO BE CUT AND SENT TO URS	341543	11-23-10	Unified Road System	Membership Dues	\$75.00	129944
Txi Hunter Cement	29394	21099585	LIGHTWEIGHT AGGREGATE GRADE 5 MODIFIED ITEM #316 38 CUBIC YARDS @ \$37.35 EA FOR POTHOLE PATCHING MACHINES REQ. JEFF IVEY	347215	03-15-11	Unified Road System	Aggregate/Rock Materials	\$1,285.96	131114
Txu Energy	2873	54001176669	AUG 5-SEP 5/11, PARKS	357688	09-20-11	Parks Department	Utilities	\$18.03	
Txu Energy	2873	54025760769	MAR 7-APR 5/11, PARKS	349660	04-26-11	Parks Department	Utilities	\$142.16	
Txu Energy	2873	54025760770	MAR 8-APR 5/11, PARKS	349660	04-26-11	Parks Department	Utilities	\$14.89	
Txu Energy	2873	54125623193	A#900008869032, DEC 10/10-JAN 12/11, WC RADIO	344713	01-25-11	Wc Radio Communication System	Utilities	\$16.84	
Txu Energy	2873	54125772000	JUL 14-AUG 11/11, WC RADIO	356993	09-06-11	Wc Radio Communication System	Utilities	\$19.63	
Txu Energy	2873	54150714138	MAY 6-JUN 6/11, PARKS	352809	06-21-11	Parks Department	Utilities	\$290.98	
Txu Energy	2873	54150714139	MAY 6-JUN 6/11, PARKS	352809	06-21-11	Parks Department	Utilities	\$15.63	
Txu Energy	2873	54175757466	JUL 7-AUG 4/11, PARKS	356259	08-23-11	Parks Department	Utilities	\$17.17	
Txu Energy	2873	54225572847	A#900008869032, NOV 9-DEC 9/10, WC RADIO	343744	01-04-11	Wc Radio Communication System	Utilities	\$22.66	
Txu Energy	2873	54225638323	A#900011896671, FEB 6-MAR 7/11, PARKS	347590	03-22-11	Parks Department	Utilities	\$213.66	
Txu Energy	2873	54225638324	A#900011896836, FEB 6-MAR 7/11, PARKS	347590	03-22-11	Parks Department	Utilities	\$14.89	
Txu Energy	2873	54250499439	A#900011896671, AUG 31-SEP 30/10, PARKS	338946	10-19-10	Parks Department	Utilities	\$278.39	
Txu Energy	2873	54325652520	APR 6-MAY 5/11, PARKS	351162	05-24-11	Parks Department	Utilities	\$206.41	
Txu Energy	2873	54375591273	A#900011897201, JAN 12-FEB 10/11, URS	346443	03-01-11	Unified Road System	Utilities	\$20.16	

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Txu Energy	2873	54400515012	A#900011896671, SEP 30-OCT 28/10, PARKS	340812	11-16-10	Parks Department	Utilities	\$257.37	
Txu Energy	2873	54400694178	JUN 14-JUL 13/11, URS	355229	08-02-11	Unified Road System	Utilities	\$23.97	
Txu Energy	2873	54425607632	A#900011897201, FEB 11-MAR 13/11, URS	348082	03-29-11	Unified Road System	Utilities	\$20.16	
Txu Energy	2873	54450583370	A#900011896671, JAN 6-FEB 6/11, PARKS	346132	02-22-11	Parks Department	Utilities	\$389.75	
Txu Energy	2873	54450583371	A#900011896836, JAN 6-FEB 6/11, PARKS	346132	02-22-11	Parks Department	Utilities	\$14.89	
Txu Energy	2873	54450648425	APR 12-MAY 11/11, URS	351717	05-31-11	Unified Road System	Utilities	\$13.19	
Txu Energy	2873	54475709591	JUL 14-AUG 11/11, URS	356654	08-30-11	Unified Road System	Utilities	\$25.73	
Txu Energy	2873	54525565287	A#900008869032, JAN 13-FEB 13/11, WC RADIO	346811	03-08-11	Wc Radio Communication System	Utilities	\$9.68	
Txu Energy	2873	54575625331	APR 13-MAY 12/11, WC RADIO	351717	05-31-11	Wc Radio Communication System	Utilities	\$16.17	
Txu Energy	2873	54600605699	MAR 14-APR 11/11, URS	349660	04-26-11	Unified Road System	Utilities	\$27.13	
Txu Energy	2873	54625684709	JUL 13-AUG 10/11, URS	356259	08-23-11	Unified Road System	Utilities	\$39.76	
Txu Energy	2873	54675507758	A#900011897201, NOV 8-DEC 8/10, URS	343744	01-04-11	Unified Road System	Utilities	\$27.13	
Txu Energy	2873	54675610693	APR 6-MAY 5/11, PARKS	351162	05-24-11	Parks Department	Utilities	\$15.63	
Txu Energy	2873	54675635180	MAY 12-JUN 12/11, URS	353589	07-05-11	Unified Road System	Utilities	\$20.16	
Txu Energy	2873	54725570815	A#900010039460, FEB 14-MAR 14/11, URS	348082	03-29-11	Unified Road System	Utilities	\$23.21	
Txu Energy	2873	54775521335	A#900011896671, DEC 2/10-JAN 5/11, PARKS	344376	01-18-11	Parks Department	Utilities	\$384.58	
Txu Energy	2873	54775521336	A#900011896836, DEC 2/10-JAN 5/11, PARKS	344376	01-18-11	Parks Department	Utilities	\$14.89	
Txu Energy	2873	54775610557	APR 13-MAY 12/11, URS	351717	05-31-11	Unified Road System	Utilities	\$23.53	
Txu Energy	2873	54950580795	MAR 15-APR 12/11, URS	349660	04-26-11	Unified Road System	Utilities	\$23.37	
Txu Energy	2873	54975473682	A#900010039460, OCT 10-NOV 8/10, URS	341578	11-23-10	Unified Road System	Utilities	\$23.21	
Txu Energy	2873	55075468457	A#900008869032, OCT 11-NOV 8/10, WC RADIO	342410	12-07-10	Wc Radio Communication System	Utilities	\$9.68	
Txu Energy	2873	55250465774	A#900011897201, OCT 8-NOV 7/10, URS	341578	11-23-10	Unified Road System	Utilities	\$20.16	
Txu Energy	2873	55375443057	A#900011896836, SEP 30-NOV 1/10, PARKS	340812	11-16-10	Parks Department	Utilities	\$14.89	
Txu Energy	2873	55400491509	A#900010039460, DEC 10/10-JAN 12/11, URS	344713	01-25-11	Unified Road System	Utilities	\$24.03	
Txu Energy	2873	55425607082	JUN 7-27/11, PARKS	354253	07-19-11	Parks Department	Utilities	\$250.97	
Txu Energy	2873	55500421228	A#900011897201, SEP 9-OCT 7/10, URS	339293	10-26-10	Unified Road System	Utilities	\$13.19	
Txu Energy	2873	55575603155	JUN 7-JUL 6/11, PARKS	354253	07-19-11	Parks Department	Utilities	\$14.89	
Txu Energy	2873	55625503945	A#900010039460, JAN 13-FEB 13/11, URS	346443	03-01-11	Unified Road System	Utilities	\$24.35	
Txu Energy	2873	55700457007	A#900011896671, OCT 29-DEC 02/10, PARKS	343258	12-21-10	Parks Department	Utilities	\$318.46	
Txu Energy	2873	55700457008	A#900011896836, NOV 2-DEC 2/10, PARKS	343258	12-21-10	Parks Department	Utilities	\$14.89	
Txu Energy	2873	55700606279	JUN 14-JUL 13/11, WC RADIO	355955	08-16-11	Wc Radio Communication System	Utilities	\$24.00	
Txu Energy	2873	55725583938	MAY 13-JUN 13/11, URS	353589	07-05-11	Unified Road System	Utilities	\$24.65	
Txu Energy	2873	55825522995	FEB 14-MAR 14/11, WC RADIO	350045	05-03-11	Wc Radio Communication System	Utilities	\$32.34	
Txu Energy	2873	55975552891	MAY 13-JUN 13/11, WC RADIO	353930	07-12-11	Wc Radio Communication System	Utilities	\$16.17	
Txu Energy	2873	56000566263	JUN 13-JUL 12/11, URS	355229	08-02-11	Unified Road System	Utilities	\$20.17	
Txu Energy	2873	56050377549	A#900010039460, SEP 9-OCT 10/10, URS	339293	10-26-10	Unified Road System	Utilities	\$23.86	
Txu Energy	2873	56050418344	A#900010039460, NOV 9-DEC 9/10, URS	343744	01-04-11	Unified Road System	Utilities	\$23.86	
Txu Energy	2873	56075370562	A#900011896836, AUG 31-SEP 30/10, PARKS	338946	10-19-10	Parks Department	Utilities	\$15.63	
Txu Energy	2873	56075374737	A#900008869032, SEP 10-OCT 10/10, WC RADIO	339293	10-26-10	Wc Radio Communication System	Utilities	\$16.17	
Txu Energy	2873	56300396464	A#900011897201, DEC 09/10-JAN 11/11, URS	344713	01-25-11	Unified Road System	Utilities	\$13.86	
Tyler Cty Sheriff	39211	06-397-T26	REFUND FEES FOR D/CLK	355586	08-09-11	Default	Fees Of Office, Dist Cler	\$50.00	
Tyler Technologies Inc	30290			338085	10-05-10	Information Technology	Software Maintenance	\$10,747.50	
Tyler Technologies Inc	30290	14677	CAD SEVER CLIENT SUPPORT AND SOFTWARE MAINTENANCE, JUL 1-SEP 30/11, ITS	353590	07-05-11	Information Technology	Software Maintenance	\$3,586.00	
Tyler Technologies Inc	30290	1560-10CL	P#108830, ORION CLIENT SUPPORT AND SOFTWARE UPDATE SERVICES, JAN 1/11 TO DEC 31/11, ITS	342810	12-14-10	Information Technology	Software Maintenance	\$41,257.00	
Tyler Technologies Inc	30290	1655-10CL	ORION REMOTE DEPLOYMENT SOFTWARE SETUP AND DBA SERVICES DEPLOY AND CONFIGURE ORION SOFTWARE FOR ONE NEW JOB SERVER DURING NORMAL SUPPORT HOURS	344377	01-18-11	Co Tax Assessor Collector	Computer Equipment > \$5,0	\$330.00	130110
Tyler Technologies Inc	30290	175753	PO 127603, ONSITE OCA SUPPORT, AUG 2-6/10, TRAVEL EXPENSES FOR JOHN HALL, ITS	338085	10-05-10	Information Technology	Professional Services	\$5,856.44	
Tyler Technologies Inc	30290	175892	EXTRACT OF DATA FROM LEGACY CJ AND SHF MODULES FOR SUNGARDS OSSI CAD AND RMS SYSTEMS (PSTP)	338478	10-12-10	Commissioners Court	Projects/Grants Expense	\$1,527.25	
Tyler Technologies Inc	30290	175893	32 HOURS INITIAL EXTRACT @ \$149/HR 32 HOURS FINAL EXTRACT @ \$149/HR C#57T, AUG 2010 BILLING, PROJ MGMT, JP DATA CONVERSION, JP CONSULT, TRAVEL EXP FOR MEAGAN ESPAILLAT, ITS	338085	10-05-10	Information Technology	Professional Services	\$5,751.96	
Tyler Technologies Inc	30290	177580	C#57T, JURY, HW, CHILD & CAD CLIENT SUPPORT & UPDATES, OCT 1/10-DEC 31/10, ITS	340446	11-09-10	Information Technology	Software Maintenance	\$5,508.00	
Tyler Technologies Inc	30290	177587	C#57T, SEP 2010 BILLING, PROJ MGMT, CUSTOMIZATION, DATA COVERSIONS, ITS	339818	11-02-10	Information Technology	Professional Services	\$1,490.00	
Tyler Technologies Inc	30290	177607	3 part large county receipts, \$112.00 per box of 2,000	340813	11-16-10	J.P. Precinct 3	Printed Materials & Bindi	\$336.00	129319
Tyler Technologies Inc	30290	178572	1/18/11-1/17/12 IBM SERVICE ELITE HDWR MAINT FOR TAPE DRIVE 3573 MODEL L2U S/N: 78A6943	342411	12-07-10	Information Technology	Maintenance Contracts	\$1,175.99	130084

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Tyler Technologies Inc	30290	178668	CONSULTING SUPPORT TO ESTIMATE THE EFFORT TO INTERGRATE ODYSSEY WITH SUNGARD'S OSSI CAN AND RMS PRODUCTS	342811	12-14-10	Commissioners Court	Projects/Grants Expense	\$3,948.50	129540
Tyler Technologies Inc	30290	178759	CUC PROJECT MANAGEMENT BLANKET PO 178 HOURS @ \$145 = \$25,810	344377	01-18-11	Commissioners Court	Projects/Grants Expense	\$880.00	
Tyler Technologies Inc	30290	178759A	CUC PROJECT MANAGEMENT ADD'T PRODUCTS 820 HOURS @ \$160 = \$131,200 BLANKET PO - CUSTOMIZATION 160 HRS @ \$130/HR	344377	01-18-11	Commissioners Court	Projects/Grants Expense	\$7,442.50	
Tyler Technologies Inc	30290	178759B	BLANKET PO - CUC PROJECT DATA CONVERSION 365 HRS @ \$130/HR	344377	01-18-11	Commissioners Court	Projects/Grants Expense	\$2,892.50	
Tyler Technologies Inc	30290	179016	C#57T, JURY CLIENT, HARDWARE CLIENT, CHILD CLIENT, CAD CLIENT, SUPPORT & SOFTWARE UPDATE, JAN 1-MAR 31/11, ITS	343259	12-21-10	Information Technology	Software Maintenance	\$7,157.00	
Tyler Technologies Inc	30290	179912	CUC PROJECT MANAGEMENT BLANKET PO 178 HOURS @ \$145 = \$25,810	344377	01-18-11	Commissioners Court	Projects/Grants Expense	\$2,720.00	
Tyler Technologies Inc	30290	179912A	CUC PROJECT MANAGEMENT ADD'T PRODUCTS 820 HOURS @ \$160 = \$131,200 BLANKET PO - CUSTOMIZATION 160 HRS @ \$130/HR	344377	01-18-11	Commissioners Court	Projects/Grants Expense	\$2,047.50	
Tyler Technologies Inc	30290	179912B	BLANKET PO - CUC PROJECT DATA CONVERSION 365 HRS @ \$130/HR	344377	01-18-11	Commissioners Court	Projects/Grants Expense	\$15,535.00	
Tyler Technologies Inc	30290	179912C	BLANKET PO - CUC PROJECT CONFIGURATION & CONSULTING 479 HRS @ \$130/HR	344377	01-18-11	Commissioners Court	Projects/Grants Expense	\$1,040.00	
Tyler Technologies Inc	30290	179912D	CONSULTING SUPPORT TO ESTIMATE THE EFFORT TO INTERGRATE ODYSSEY WITH SUNGARD'S OSSI CAN AND RMS PRODUCTS	344377	01-18-11	Commissioners Court	Projects/Grants Expense	\$2,011.50	129540
Tyler Technologies Inc	30290	180051	ORION JOB SERVER DELL POWEREDGE R410 (1U), ONE XEON E5640 QUAD-CORE PROCESSOR 2.66GHZ, 4GB RAM, 2X 146GB 15K 3.5" SAS DISK, PERC 6/1 SAS RAID1, WINDOWS 2008 SP2 STD. X32, DVD-ROM, 2-PORT GB NIC, IDRAC6 EXPRESS, SLIDING RAILS, 5 YR SD4HR	344378	01-18-11	Co Tax Assessor Collector	Computer Equipment > \$5,0	\$4,453.00	130074
Tyler Technologies Inc	30290	181681	CUC PROJECT MANAGEMENT BLANKET PO 178 HOURS @ \$145 = \$25,810	345733	02-15-11	Commissioners Court	Projects/Grants Expense	\$5,200.00	
Tyler Technologies Inc	30290	181681A	CUC PROJECT MANAGEMENT ADD'T PRODUCTS 820 HOURS @ \$160 = \$131,200 BLANKET PO - CUSTOMIZATION 160 HRS @ \$130/HR	345733	02-15-11	Commissioners Court	Projects/Grants Expense	\$812.50	
Tyler Technologies Inc	30290	181681B	BLANKET PO - CUC PROJECT DATA CONVERSION 365 HRS @ \$130/HR	345733	02-15-11	Commissioners Court	Projects/Grants Expense	\$12,122.50	
Tyler Technologies Inc	30290	181681C	BLANKET PO - CUC PROJECT CONFIGURATION & CONSULTING 479 HRS @ \$130/HR	345733	02-15-11	Commissioners Court	Projects/Grants Expense	\$3,120.00	
Tyler Technologies Inc	30290	182026	3 part large county receipts, \$115.00 per box of 2,000	346133	02-22-11	J.P. Precinct 3	Printed Materials & Bindi	\$230.00	130953
Tyler Technologies Inc	30290	182537	CUC PROJECT MANAGEMENT BLANKET PO 178 HOURS @ \$145 = \$25,810	347591	03-22-11	Commissioners Court	Projects/Grants Expense	\$1,760.00	
Tyler Technologies Inc	30290	182537A	CUC PROJECT MANAGEMENT ADD'T PRODUCTS 820 HOURS @ \$160 = \$131,200 BLANKET PO - CUSTOMIZATION 160 HRS @ \$130/HR	347591	03-22-11	Commissioners Court	Projects/Grants Expense	\$422.50	
Tyler Technologies Inc	30290	182537B	BLANKET PO - CUC PROJECT DATA CONVERSION 365 HRS @ \$130/HR	347591	03-22-11	Commissioners Court	Projects/Grants Expense	\$780.00	
Tyler Technologies Inc	30290	182537C	BLANKET PO - CUC PROJECT CONFIGURATION & CONSULTING 479 HRS @ \$130/HR	347591	03-22-11	Commissioners Court	Projects/Grants Expense	\$2,080.00	
Tyler Technologies Inc	30290	182538	EXTRACT OF DATA FROM LEGACY CJ AND SHF MODULES FOR SUNGARDS OSSI CAD AND RMS SYSTEMS (PSTP)	347216	03-15-11	Commissioners Court	Projects/Grants Expense	\$819.50	
Tyler Technologies Inc	30290	183764	32 HOURS INITIAL EXTRACT @ \$149/HR 32 HOURS FINAL EXTRACT @ \$149/HR BLANKET PO - CUSTOMIZATION 160 HRS @ \$130/HR	348905	04-12-11	Commissioners Court	Projects/Grants Expense	\$422.50	
Tyler Technologies Inc	30290	183764A	BLANKET PO - CUC PROJECT DATA CONVERSION 365 HRS @ \$130/HR	348905	04-12-11	Commissioners Court	Projects/Grants Expense	\$130.00	
Tyler Technologies Inc	30290	183764B	CUC TRAVEL EXPENSES BLANKET PO	348905	04-12-11	Commissioners Court	Projects/Grants Expense	\$531.31	
Tyler Technologies Inc	30290	184878	3 Part Large County Receipts, \$115.00 per box of 2,000	350046	05-03-11	J.P. Precinct 3	Printed Materials & Bindi	\$345.00	131739
Tyler Technologies Inc	30290	184961	BLANKET PO - CUSTOMIZATION 160 HRS @ \$130/HR	350738	05-17-11	Commissioners Court	Projects/Grants Expense	\$260.00	
Tyler Technologies Inc	30290	185141	100 HOURS CONSULTING FOR WILCO AND SUNGARD/OSSI TEAM INTEGRATE ODYSSEY WITH SUNGARDS OSSI CAD AND RMS 100 HOURS @ \$149 PER HOUR	350393	05-10-11	Commissioners Court	Projects/Grants Expense	\$1,043.00	130963

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Tyler Technologies Inc	30290	185142	DEVELOPMENT, CONSULTING AND TESTING FOR WILCO AND THE SUNGARD/OSSI TEAM TO SUPPORT THE INTEGRATION OF OSSI CAD DATA INTO TYLERS'S LEGACY RMS APPLICATION	350393	05-10-11	Commissioners Court	Projects/Grants Expense	\$4,917.00	131897
Tyler Technologies Inc	30290	185353	48 HRS @ \$149 PER HOUR JURY, HARDWARE, CHILD & CAD CLIENT SUPPORT & SOFTWARE UPDATES, APR 1-JUN 30/11, ITS	350738	05-17-11	Information Technology	Software Maintenance	\$7,157.00	
Tyler Technologies Inc	30290	185451	TYLER TECHNOLOGIES 5TH ANNUAL TEXAS USER CONFERENCE MAY 11 & 12, 2011 - SAN ANTONIO, TEXAS ATTENDING: MARK WHITE, SHANA LINCOLN, COLBY HUGHEY, GERRY MOORE, WENDY NIRA, SHERI BEANS, JOANNE CHAMBERS & RICK PENA TX USER CONF REG 2011 FOR M ABBOTT, A GALVAN, M GOINS, JP#3	351163	05-24-11	County Jail	Training, Conf., Seminars	\$1,800.00	132055
Tyler Technologies Inc	30290	185839	BLANKET PO - CUSTOMIZATION	354254	07-19-11	J.P. Precinct 3	Training, Conf., Seminars	\$675.00	
Tyler Technologies Inc	30290	185879	160 HRS @ \$130/HR	352061	06-07-11	Commissioners Court	Projects/Grants Expense	\$97.50	
Tyler Technologies Inc	30290	185880	DEVELOPMENT, CONSULTING AND TESTING FOR WILCO AND THE SUNGARD/OSSI TEAM TO SUPPORT THE INTEGRATION OF OSSI CAD DATA INTO TYLERS'S LEGACY RMS APPLICATION	352061	06-07-11	Commissioners Court	Projects/Grants Expense	\$558.75	131897
Tyler Technologies Inc	30290	185881	48 HRS @ \$149 PER HOUR MUGSHOT API FOR WILCO OSSI SUNGARD INTEGRATION	352061	06-07-11	Commissioners Court	Projects/Grants Expense	\$1,950.00	131898
Tyler Technologies Inc	30290	185882	132 HRS @ \$149 PER HOUR EXTRACT OF DATA FROM LEGACY CJ AND SHF MODULES FOR SUNGARDS OSSI CAD AND RMS SYSTEMS (PSTP)	352061	06-07-11	Commissioners Court	Projects/Grants Expense	\$223.50	
Tyler Technologies Inc	30290	186311	32 HOURS INITIAL EXTRACT @ \$149/HR 32 HOURS FINAL EXTRACT @ \$149/HR Odyssey Training	353591	07-05-11	County Attorney	Training, Conf., Seminars	\$450.00	132916
Tyler Technologies Inc	30290	186424	JURY HARDWARE & CHILD CLIENT SUPPORT & SOFTWARE UPDATES, JUL 1-SEP 30/11, ITS	353202	06-28-11	Information Technology	Software Maintenance	\$3,571.00	
Tyler Technologies Inc	30290	186650	DEVELOPMENT, CONSULTING AND TESTING FOR WILCO AND THE SUNGARD/OSSI TEAM TO SUPPORT THE INTEGRATION OF OSSI CAD DATA INTO TYLERS'S LEGACY RMS APPLICATION	353931	07-12-11	Commissioners Court	Projects/Grants Expense	\$596.00	131897
Tyler Technologies Inc	30290	186651	48 HRS @ \$149 PER HOUR EXTRACT OF DATA FROM LEGACY CJ AND SHF MODULES FOR SUNGARDS OSSI CAD AND RMS SYSTEMS (PSTP)	353931	07-12-11	Commissioners Court	Projects/Grants Expense	\$2,197.75	
Tyler Technologies Inc	30290	186652	32 HOURS INITIAL EXTRACT @ \$149/HR 32 HOURS FINAL EXTRACT @ \$149/HR 100 HOURS CONSULTING FOR WILCO AND SUNGARD/OSSI TEAM INTEGRATE ODYSSEY WITH SUNGARDS OSSI CAD AND RMS	353931	07-12-11	Commissioners Court	Projects/Grants Expense	\$149.00	130963
Tyler Technologies Inc	30290	186653	100 HOURS @ \$149 PER HOUR CUC PROJECT MANAGEMENT BLANKET PO 178 HOURS @ \$145 = \$25,810	353931	07-12-11	Commissioners Court	Projects/Grants Expense	\$5,120.00	
Tyler Technologies Inc	30290	186653A	CUC PROJECT MANAGEMENT ADD'T PRODUCTS 820 HOURS @ \$160 = \$131,200 BLANKET PO - CUC PROJECT	353931	07-12-11	Commissioners Court	Projects/Grants Expense	\$1,137.50	
Tyler Technologies Inc	30290	186654	DATA CONVERSION 365 HRS @ \$130/HR MUGSHOT API FOR WILCO OSSI SUNGARD INTEGRATION	353931	07-12-11	Commissioners Court	Projects/Grants Expense	\$4,842.50	131898
Tyler Technologies Inc	30290	186828	132 HRS @ \$149 PER HOUR 3 Part Large County Receipts, \$115.00 Per Box of 2,000, 3 boxes	355588	08-09-11	J.P. Precinct 3	Printed Materials & Bindi	\$345.00	133203
Tyler Technologies Inc	30290	187764	CUC PROJECT MANAGEMENT BLANKET PO 178 HOURS @ \$145 = \$25,810	355230	08-02-11	Commissioners Court	Projects/Grants Expense	\$14,400.00	
Tyler Technologies Inc	30290	187764A	CUC PROJECT MANAGEMENT ADD'T PRODUCTS 820 HOURS @ \$160 = \$131,200 JP DATA CONVERSION, JUN 11, ITS	356260	08-23-11	Information Technology	Professional Services	\$16,867.50	
Tyler Technologies Inc	30290	187764B	BLANKET PO - CUC PROJECT CONFIGURATION & CONSULTING	355230	08-02-11	Commissioners Court	Projects/Grants Expense	\$9,620.00	
Tyler Technologies Inc	30290	187764C	479 HRS @ \$130/HR CUC TRAVEL EXPENSES BLANKET PO	355587	08-09-11	Commissioners Court	Projects/Grants Expense	\$853.31	
Tyler Technologies Inc	30290	187765	MUGSHOT API FOR WILCO OSSI SUNGARD INTEGRATION	355230	08-02-11	Commissioners Court	Projects/Grants Expense	\$2,210.00	131898
Tyler Technologies Inc	30290	187766	132 HRS @ \$149 PER HOUR DEVELOPMENT, CONSULTING AND TESTING FOR WILCO AND THE SUNGARD/OSSI TEAM TO SUPPORT THE INTEGRATION OF OSSI CAD DATA INTO TYLERS'S LEGACY RMS APPLICATION	355230	08-02-11	Commissioners Court	Projects/Grants Expense	\$856.75	131897
Tyler Technologies Inc	30290	188092	48 HRS @ \$149 PER HOUR 3 Part Large County Receipts, 2000 per box, 2 boxes @ \$115.00 ea.	356260	08-23-11	J.P. Precinct 3	Printed Materials & Bindi	\$230.00	134508

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Tyler Technologies Inc	30290	188192	DEVELOPMENT, CONSULTING AND TESTING FOR WILCO AND THE SUNGARD/OSSI TEAM TO SUPPORT THE INTEGRATION OF OSSI CAD DATA INTO TYLERS'S LEGACY RMS APPLICATION	356656	08-30-11	Commissioners Court	Projects/Grants Expense	\$223.50	131897
Tyler Technologies Inc	30290	188193	48 HRS @ \$149 PER HOUR CUC PROJECT MANAGEMENT BLANKET PO 178 HOURS @ \$145 = \$25,810	356656	08-30-11	Commissioners Court	Projects/Grants Expense	\$16,640.00	
Tyler Technologies Inc	30290	188193A	CUC PROJECT MANAGEMENT ADD'T PRODUCTS 820 HOURS @ \$160 = \$131,200 JUSTICE OF THE PEACE, DATA CONVERSION, JUL 2011, ITS	356655	08-30-11	Information Technology	Professional Services	\$9,100.00	
Tyler Technologies Inc	30290	188193B	BLANKET PO - CUC PROJECT CONFIGURATION & CONSULTING 479 HRS @ \$130/HR	356656	08-30-11	Commissioners Court	Projects/Grants Expense	\$15,080.00	
Tyler Technologies Inc	30290	188193C	CUC TRAVEL EXPENSES BLANKET PO	356656	08-30-11	Commissioners Court	Projects/Grants Expense	\$2,743.94	
Tyler Technologies Inc	30290	MAY 11;BROWN	CONF REG, C#FKNYKZP5GZM, MAY 11-12/11, R BROWN, C/CLK	350739	05-17-11	County Clerk-Judicial	Training, Conf., Seminars	\$225.00	
Tyler Technologies Inc	30290	MAY 11;CONNELL	Registration for User Group Conference for Tyler Technologies in San Antonio, May11-12, 2011	349305	04-19-11	368Th District Court	Training, Conf., Seminars	\$225.00	132506
			please issue check and send to Donna Connell at 368th Dist.Crt.						
Tyler Technologies Inc	30290	MAY 11;D/CLK	CONF REG, MAY 11-12/11, LD, CM, EB, SW, D/CLK	346444	03-01-11	District Clerk	Training, Conf., Seminars	\$900.00	
Tyler Technologies Inc	30290	MAY 11;LR, JM	CONF REG, MAY 11-12/11, L ROBERTS, J MCCOWN, D/ATTY	349306	04-19-11	District Attorney	Training, Conf., Seminars	\$382.50	
Tyler Technologies Inc	30290	MAY 2011;THREADGILL	CONF REG, MAY 11/11, S THREADGILL, CC#4	350394	05-10-11	County Court At Law 4	Training, Conf., Seminars	\$225.00	
Tyler Tharrett	37334	8134	R#14280GF, REFUND RESERVATION DEPOSIT DUE TO FLOODING, PARKS	338086	10-05-10	Default	Pavilion Fees	\$35.00	
U S Dept Of Justice #209	38124	545452	OVERPAYMENT, C/CLK	344044	01-11-11	Default	Fees Of Office, Co. Clerk	\$7.00	
U S District Court Clerk	30449	10-1567-K277	C#10-1567-K277, RECORDS REQUEST, D/ATTY	341579	11-23-10	District Attorney	Trial Expenses	\$55.00	
U S Identification Manual	17302	168157	A#14733, US IDENTIFICATION MANUAL UPDATE SERVICE THRU DEC 2011, SHF	344379	01-18-11	Criminal Investigation Division	Publications/Books/Period	\$82.50	
U S Postal Service	11666	06/15/11	PO 133753, POSTAGE MTR REFILL, JP#1	352810	06-21-11	J.P. Precinct 1	Postage	\$1,500.00	
U S Postal Service	11666	APR 11;C/ATTY	POSTAGE, C/ATTY	349307	04-19-11	County Attorney	Postage	\$1,800.00	
U S Postal Service	11666	APR 11;C/ATTY-A	POSTAGE, C/ATTY	349661	04-26-11	County Attorney	Postage	\$1,800.00	
U S Postal Service	11666	DEC 10;C/ATTY	MTR#48053540, POSTAGE BY PHONE, C/ATTY	343260	12-21-10	County Attorney	Postage	\$1,800.00	
U S Postal Service	11666	DEC 10;JP#1	METER#07468641, PO 130312, POSTAGE REFILL, JP#1	342812	12-14-10	J.P. Precinct 1	Postage	\$2,000.00	
U S Postal Service	11666	FEB 11;C/ATTY	METER #48053540, POSTAGE BY PHONE, C/ATTY	345398	02-08-11	County Attorney	Postage	\$1,800.00	
U S Postal Service	11666	JAN 11;C/ATTY	METER#48053540, POSTAGE BY PHONE, C/ATTY	344714	01-25-11	County Attorney	Postage	\$1,800.00	
U S Postal Service	11666	JAN 11;ELEC	A#48041479, REPLENISH POSTAGE METER, ELEC	344715	01-25-11	Elections	Postage	\$5,000.00	
U S Postal Service	11666	JUN 11;C/ATTY	POSTAGE, C/ATTY	352434	06-14-11	County Attorney	Postage	\$1,800.00	
U S Postal Service	11666	MAR 11;C/ATTY	MTR A#48053540, POSTAGE BY PHONE, C/ATTY	348083	03-29-11	County Attorney	Postage	\$1,800.00	
U S Postal Service	11666	OCT 10;ELEC	A#48041479, REPLENISH POSTAGE METER, ELEC	338948	10-19-10	Elections	Postage	\$5,000.00	
Uline	19130	34084922	PO 128368, CASTERS, WIRE SHELIVING, ELEC	338479	10-12-10	Elections	Election Supplies	\$828.08	
Uline	19130	34101601	PO 128368, WIRE SHELIVING, ELEC	338479	10-12-10	Elections	Election Supplies	\$828.13	
Uline	19130	34167972	PO 128368, FREIGHT, ELEC	338479	10-12-10	Elections	Election Supplies	\$(42.25)	
Uline	19130	34301011	PO 128368, FREIGHT, ELEC	338479	10-12-10	Elections	Election Supplies	\$(40.00)	
Uline	19130	34322831	PO 128368, CASTERS, ELEC	338479	10-12-10	Elections	Election Supplies	\$(138.00)	
Uline	19130	34322832	PO 128368, WIRE SHELIVING, ELEC	338479	10-12-10	Elections	Election Supplies	\$(593.00)	
Uline	19130	35133916	ESTIMATED SHIPPING ALL ITEMS REF QUOTE 0038330791	341981	11-30-10	County Jail	Law Enforcement Equipment	\$17.27	129852
Uline	19130	35452011	RECLOSABLE BUBBLE BAGS 12"X15" 1 LOT = 3 CARTONS	343261	12-21-10	Elections	Election Supplies	\$324.00	130196
Uline	19130	36927022	8 X 12 4MIL POLYBAGS	348084	03-29-11	County Jail	Clothing	\$520.00	131787
Uline	19130	37239883	RECLOSABLE BUBBLE BAGS 12 x 15" 1 LOT = 2 CTN	349308	04-19-11	Elections	Election Supplies	\$216.00	132135
Uline	19130	37331458	15 X 12 X 10 ECONOMY STORAGE FILE BOX WITH LID	350047	05-03-11	Elections	Election Supplies	\$62.50	132370
Uline	19130	38353419	72 X 24 X 72 WIRE SHELIVING	352811	06-21-11	Elections	Election Supplies	\$290.00	133545
Uline	19130	38548306	SHIPPING	353932	07-12-11	County Jail	Law Enforcement Equipment	\$13.00	133772
Uline	19130	39755252	8 X 12 POLYBAGS	357689	09-20-11	County Jail	Clothing	\$630.00	135171
Underground Inc	28263	76570	30210508 FIN SKID	342412	12-07-10	Fleet Maintenance	Parts	\$101.00	129637
Underground Inc	28263	78727	30122001 HYDRAULIC FILTER	354838	07-26-11	Fleet Maintenance	Parts	\$13.20	133757
Uniforms Manufacturing, Inc	26229	5302	PURCHASE MILITARY CLOTHING FOR ACADEMY CADETS PER ATTACHED LIST.	345399	02-08-11	Jjaep Tier li Funding	Clothing	\$69.00	130264
Uniforms Manufacturing, Inc	26229	5303	PURCHASE MILITARY CLOTHING FOR ACADEMY CADETS PER ATTACHED LIST.	345399	02-08-11	Jjaep Tier li Funding	Clothing	\$4,035.00	130264
Uniforms Manufacturing, Inc	26229	5396	PURCHASE MILITARY CLOTHING FOR ACADEMY CADETS PER ATTACHED LIST.	345399	02-08-11	Jjaep Tier li Funding	Clothing	\$280.00	130264
Uniforms Manufacturing, Inc	26229	5471	PURCHASE MILITARY CLOTHING FOR ACADEMY CADETS PER ATTACHED LIST.	346445	03-01-11	Jjaep Tier li Funding	Clothing	\$2,415.00	130264

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Uniforms Manufacturing, Inc	26229	6095	PURCHASE MILITARY CLOTHING FOR ACADEMY CADETS PER ATTACHED LIST.	348085	03-29-11	Jjaep Tier li Funding	Clothing	\$552.00	130264
Uniforms Manufacturing, Inc	26229	6472	PO 130264, BOOTS (2), JUV	349662	04-26-11	Jjaep Tier li Funding	Clothing	\$69.00	134177
Uniforms Manufacturing, Inc	26229	7917	PURCHASE CAMOUFLAGE UNIFORMS FOR ACADEMY CADETS PER ATTACHED LIST.	356657	08-30-11	Jjaep Tier li Funding	Clothing	\$2,353.00	
Uniforms Manufacturing, Inc	26229	8335	PO 134177, COATS (3), JUV	358040	09-27-11	Jjaep Tier li Funding	Clothing	\$54.30	134177
United Healthcare Insurance Company	24847	21903166	C#169232, OCT 10, MEDICAL CLAIMS & STOP LOSS, BNFTS	338480	10-12-10	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	\$44,493.68	
United Healthcare Insurance Company	24847	21903166	C#169232, OCT 10, MEDICAL CLAIMS & STOP LOSS, BNFTS	338480	10-12-10	Wsmn Co Self Funding Ins.	Stop Loss Insurance	\$49,595.04	134177
United Healthcare Insurance Company	24847	21943126	C#169232, SEP 10, FSA, FAC R&C, SHARED SAVINGS, CONSUMER ACCT CARD, BNFTS	338949	10-19-10	Wsmn Co Self Funding Ins.	Network Access Fees/Medic	\$28,234.29	
United Healthcare Insurance Company	24847	21943126	C#169232, SEP 10, FSA, FAC R&C, SHARED SAVINGS, CONSUMER ACCT CARD, BNFTS	338949	10-19-10	Wsmn Co Benefits Pgm.	Admin. Cost, Flex Plan	\$1,271.67	134177
United Healthcare Insurance Company	24847	22160829	C#546883, NOV 10, MEDICAL CLAIMS ACTIVE/RETIREE, BNFTS	341982	11-30-10	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	\$44,049.60	
United Healthcare Insurance Company	24847	22239599	C#169232, SEP 10, SHARED SAVINGS FEE, BNFTS	341580	11-23-10	Wsmn Co Self Funding Ins.	Network Access Fees/Medic	\$3,598.67	134177
United Healthcare Insurance Company	24847	22505323	C#546883, MEDICAL CLAIMS, BNFTS	342813	12-14-10	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	\$44,339.40	
United Healthcare Insurance Company	24847	22549514	C#546883, NOV 10, SHARED SAVINGS, BNFTS	343262	12-21-10	Wsmn Co Self Funding Ins.	Network Access Fees/Medic	\$2,150.93	134177
United Healthcare Insurance Company	24847	22550078	AUG 1-SEP 30/10, SHARED SAVINGS, BNFTS	351164	05-24-11	Wsmn Co Self Funding Ins.	Network Access Fees/Medic	\$1,013.58	
United Healthcare Insurance Company	24847	22808761	C#546883, MEDICAL CLAIMS, JAN 11, BNFTS	344045	01-11-11	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	\$44,371.60	134177
United Healthcare Insurance Company	24847	22843008	OCT 10, FSA, CONSUMER ACCT CARD, BNFTS	351164	05-24-11	Wsmn Co Self Funding Ins.	Health Claims Paid, Medic	\$1,267.30	
United Healthcare Insurance Company	24847	22848543	C#546883, FAC R&C, SHARED SAVINGS, DEC 10, BNFTS	344380	01-18-11	Wsmn Co Self Funding Ins.	Network Access Fees/Medic	\$2,709.53	134177
United Healthcare Insurance Company	24847	22914220	C#546883, FSA EMPLOYEE FEE, NOV 10, BNFTS	344408	01-18-11	Wsmn Co Benefits Pgm.	Admin. Cost, Flex Plan	\$1,363.00	
United Healthcare Insurance Company	24847	23085640	C#169232, MEDICAL CLAIMS, FEB 11, BNFTS	345734	02-15-11	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	\$44,468.20	134177
United Healthcare Insurance Company	24847	23179132	C#546883, JAN 11, FSA EMP FEE, SHARED SAVINGS, BNFTS	345734	02-15-11	Wsmn Co Self Funding Ins.	Network Access Fees/Medic	\$3,585.34	
United Healthcare Insurance Company	24847	23179132	C#546883, JAN 11, FSA EMP FEE, SHARED SAVINGS, BNFTS	345734	02-15-11	Wsmn Co Benefits Pgm.	Admin. Cost, Flex Plan	\$1,706.10	134177
United Healthcare Insurance Company	24847	23179821	OCT 10, SHARED SAVINGS, BNFTS	351164	05-24-11	Wsmn Co Self Funding Ins.	Network Access Fees/Medic	\$138.69	
United Healthcare Insurance Company	24847	23431788	C#546883, MAR 11, CLAIMS, BNFTS	347592	03-22-11	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	\$44,081.80	134177
United Healthcare Insurance Company	24847	23464761	C#546883, FEB 11, FSA, FAC R&C, SHARED SAVINGS, BNFTS	348086	03-29-11	Wsmn Co Self Funding Ins.	Network Access Fees/Medic	\$3,303.01	
United Healthcare Insurance Company	24847	23464761	C#546883, FEB 11, FSA, FAC R&C. SHARED SAVINGS, BNFTS	348086	03-29-11	Wsmn Co Benefits Pgm.	Admin. Cost, Flex Plan	\$1,668.50	134177
United Healthcare Insurance Company	24847	23687342	APR 11, MEDICAL CLAIMS, BNFTS	349309	04-19-11	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	\$44,242.80	
United Healthcare Insurance Company	24847	23735473	OCT 10, SHARED SAVINGS, BNFTS	351164	05-24-11	Wsmn Co Self Funding Ins.	Network Access Fees/Medic	\$91.81	134177
United Healthcare Insurance Company	24847	23764368	MAR 11, FSA, FAC R&C, SHARED SAVINGS, BNFTS	349663	04-26-11	Wsmn Co Self Funding Ins.	Network Access Fees/Medic	\$2,109.68	
United Healthcare Insurance Company	24847	23764368	MAR 11, FSA, FAC R&C, SHARED SAVINGS, BNFTS	349663	04-26-11	Wsmn Co Benefits Pgm.	Admin. Cost, Flex Plan	\$1,673.20	134177
United Healthcare Insurance Company	24847	23765130	OCT 10, SHARED SAVINGS, BNFTS	351164	05-24-11	Wsmn Co Self Funding Ins.	Network Access Fees/Medic	\$9.80	
United Healthcare Insurance Company	24847	23986053	MAY 11, MEDICAL CLAIMS, BNFTS	350740	05-17-11	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	\$44,919.00	134177
United Healthcare Insurance Company	24847	24069234	APR 11, FSA, FAC R&C, SHARED SAVINGS, BNFTS	351164	05-24-11	Wsmn Co Self Funding Ins.	Network Access Fees/Medic	\$4,039.47	
United Healthcare Insurance Company	24847	24069234	APR 11, FSA, FAC R&C, SHARED SAVINGS, BNFTS	351164	05-24-11	Wsmn Co Benefits Pgm.	Admin. Cost, Flex Plan	\$1,682.60	134177
United Healthcare Insurance Company	24847	24106355	APR 11, FSA CREDIT, BNFTS	351164	05-24-11	Wsmn Co Benefits Pgm.	Admin. Cost, Flex Plan	\$(4.70)	
United Healthcare Insurance Company	24847	24292972	MEDICAL CLAIMS, JUN 11, BNFTS	352435	06-14-11	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	\$44,242.80	134177
United Healthcare Insurance Company	24847	24325675	MEDICAL CLAIMS, JUN 11, BNFTS	352435	06-14-11	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	\$869.40	
United Healthcare Insurance Company	24847	24345357	FSA, FAC R&C, SHARED SAVINGS, MAY 11, BNFTS	353933	07-12-11	Wsmn Co Self Funding Ins.	Network Access Fees/Medic	\$3,939.77	134177
United Healthcare Insurance Company	24847	24345357	FSA, FAC R&C, SHARED SAVINGS, MAY 11, BNFTS	353933	07-12-11	Wsmn Co Benefits Pgm.	Admin. Cost, Flex Plan	\$1,696.70	
United Healthcare Insurance Company	24847	24349764	FSA, FAC R&C, SHARED SAVINGS, MAY 11, BNFTS	353203	06-28-11	Wsmn Co Benefits Pgm.	Admin. Cost, Flex Plan	\$28.20	134177
United Healthcare Insurance Company	24847	24589875	MEDICAL CLAIMS, JUL 11, BNFTS	353592	07-05-11	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	\$45,112.20	
United Healthcare Insurance Company	24847	24614764	MEDICAL CLAIMS CREDIT, JUL 11, BNFTS	353592	07-05-11	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	\$(257.60)	134177
United Healthcare Insurance Company	24847	24657530	JUN 11, FAC, SHARED SAVINGS, BNFTS	354278	07-19-11	Wsmn Co Self Funding Ins.	Network Access Fees/Medic	\$89,333.97	
United Healthcare Insurance Company	24847	24657530	JUN 11, FSA, BNFTS	354278	07-19-11	Wsmn Co Benefits Pgm.	Admin. Cost, Flex Plan	\$1,720.20	134177
United Healthcare Insurance Company	24847	24863240	AUG 11, MEDICAL CLAIMS, BNFTS	355957	08-16-11	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	\$44,854.60	
United Healthcare Insurance Company	24847	24919031	AUG 11, MEDICAL CLAIMS, BNFTS	355957	08-16-11	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	\$(257.60)	134177
United Healthcare Insurance Company	24847	24935604	JUL 11, FSA, FAC R&C, SHARED SAVINGS, SS FAC, BNFTS	356261	08-23-11	Wsmn Co Self Funding Ins.	Network Access Fees/Medic	\$9,706.06	
United Healthcare Insurance Company	24847	24935604	JUL 11, FSA, FAC R&C, SHARED SAVINGS, SS FAC, BNFTS	356261	08-23-11	Wsmn Co Benefits Pgm.	Admin. Cost, Flex Plan	\$1,729.60	134177
United Healthcare Insurance Company	24847	24936376	JUL 11, FSA, BNFTS	356261	08-23-11	Wsmn Co Benefits Pgm.	Admin. Cost, Flex Plan	\$(42.30)	
United Healthcare Insurance Company	24847	25179277	SEP 11, MEDICAL CLAIMS, BNFTS	357361	09-13-11	Wsmn Co Self Funding Ins.	Admin Cost, Health Ins.	\$44,597.00	134177
United Heritage Credit Union	24996	549615	OVERPAYMENT, C/CLK	345066	02-01-11	Default	Fees Of Office, Co. Clerk	\$8.00	
United Rentals Inc	4301	46549207-001	FORKLIFT RENTAL FOR CHILLER REPLACEMENT AT JAIL PER ATTACHED QUOTE	343994	01-11-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$1,582.00	130398
United Rentals Inc	4301	93992853-001	UNI14125GP - BLADE	353593	07-05-11	Fleet Maintenance	Parts	\$85.00	133471
United Rentals Inc	4301	94113469-001	439182 FUELCAP	354839	07-26-11	Fleet Maintenance	Parts	\$18.83	133683
United Rentals Inc	4301	94550354-001	093575 SET SCREW	356658	08-30-11	Fleet Maintenance	Parts	\$2.00	134267
United Seniors Of Taylor	32518	1/FY10USTS	FY 10 CDBG-UNITED SENIORS OF TAYLOR SIDEWALK, FEB 17-22/11	346812	03-08-11	Commissioners Court	Projects/Grants Expense	\$10,161.00	134177
United Seniors Of Taylor	32518	2/FY10USTS	FY10 CDBG-UNITED SENIORS OF TAYLOR SIDEWALK, MAR 1-9/11	348530	04-05-11	Commissioners Court	Projects/Grants Expense	\$200.00	
United Seniors Of Taylor	32518	3/FY10USTS	FY10 CDBG UNITED SENIORS OF TAYLOR SIDEWALK, MAR 29-APR 4/11	349664	04-26-11	Commissioners Court	Projects/Grants Expense	\$1,955.00	134177
United Seniors Of Taylor	32518	4/FY10USTS	FY10 CDBG, UNITED SENIORS OF TAYLOR SIDEWALK, APR 21-28/11	350741	05-17-11	Commissioners Court	Projects/Grants Expense	\$710.00	
United States District Court	37431	10-1381-K26	FEE FOR CERTIFIED COPIES FOR CRIMINAL RECORDS FOR ANTONIO SEPULVEDA JR, D/ATTY	339294	10-26-10	District Attorney	Trial Expenses	\$47.20	134177

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United Visual Products Company	25975	437240	4 BOARDS FOR RENTAL OF PAVILIONS AT THE QUARRY SPLASH PAD, \$ 205.00 EACH	354255	07-19-11	Commissioners Court	Projects/Grants Expense	\$820.00	133290
Unity Children'S Home, Inc	23556	JUL 11;RPD	CLOTHING-CHILD WELFARE	354840	07-26-11	Child Welfare	Clothing	\$225.00	
Unity Children'S Home, Inc	23556	MAR 11;RPD	CLOTHING-CHILD WELFARE	348087	03-29-11	Child Welfare	Clothing	\$250.00	
Universal Home Health & Industrial Supplies Inc	37409	27269	BATH SOAP	341983	11-30-10	County Jail	Linens/Toiletries	\$540.00	129311
Universal Home Health & Industrial Supplies Inc	37409	27274	SANITARY PADS, MAX ONLY	344046	01-11-11	County Jail	Linens/Toiletries	\$300.00	129989
Universal Home Health & Industrial Supplies Inc	37409	27425	BATH SOAP	346134	02-22-11	County Jail	Linens/Toiletries	\$1,080.00	131038
Universal Home Health & Industrial Supplies Inc	37409	27428	SANITARY PADS, MAXI	346813	03-08-11	County Jail	Linens/Toiletries	\$150.00	131094
Universal Land Title Of Texas Inc	36025	576235	OVERPAYMENT, C/CLK	354256	07-19-11	Default	Fees Of Office, Co. Clerk	\$36.00	
University Federal Credit Union	21966	570095	OVERPAYMENT, C/CLK	352812	06-21-11	Default	Fees Of Office, Co. Clerk	\$24.00	
University Medical Center At Brackenridge	36316	FEB 11;EMS/3	Advanced Trauma Life Support Course Auditing ***PLEASE CUT CHECK AND HOLD FOR PICK-UP***	345067	02-01-11	Ems	Training, Conf., Seminars	\$525.00	130875
University Medical Center At Brackenridge	36316	MAY 11;MARTINEZ(1)	S MARTINEZ, JAIL	351165	05-24-11	County Jail	Medical/Hospital	\$17.41	
University Medical Center At Brackenridge	36316	MAY 11;MARTINEZ(22)	S MARTINEZ, JAIL	351165	05-24-11	County Jail	Medical/Hospital	\$15,971.77	
University Medical Center At Brackenridge	36316	MAY 11;MARTINEZ(3)	S MARTINEZ, JAIL	351165	05-24-11	County Jail	Medical/Hospital	\$437.33	
University Medical Center At Brackenridge	36316	MAY 11;MARTINEZ(3-A)	S MARTINEZ, JAIL	351165	05-24-11	County Jail	Medical/Hospital	\$38.10	
University Of North Carolina	36910	IN26314	ONLINE COURSE REG, NAT'L CGCIO COURSE, A WHETSTON, ITS	354257	07-19-11	Information Technology	Training, Conf., Seminars	\$3,200.00	
University Of Texas At Austin	3198	321611016	COURSE REG, MAY 3-6/11, J KILEY, AUD	350395	05-10-11	County Auditor	Training, Conf., Seminars	\$280.00	
University Of Texas At Austin	3198	689011006	COURSE REG, MAR 17/11, J GILGER, AUD	356262	08-23-11	County Auditor	Training, Conf., Seminars	\$250.00	
University Of Texas At Austin	3198	APR 11;RISTER	CONF REG, APR 27-29/11, N RISTER, C/CLK	348531	04-05-11	County Clerk	Training, Conf., Seminars	\$210.00	
University Of Texas At Austin	3198	CX201104207609	CONF ROOM RENTAL, JUN 1/11 FOR SEMINAR, CONST#3	353204	06-28-11	Constable Precinct 3	Training, Conf., Seminars	\$181.60	
University Of Texas At Austin	3198	DEC 10;DH,LG	COURSE REG, DEC 13-14/10, D HUNT, L GADDES, TAX A/C	342814	12-14-10	Co Tax Assessor Collector	Training, Conf., Seminars	\$350.00	
University Of Texas At Austin	3198	DEC 10;TAX A/C-2	COURSE REG, DEC 13-14/10, J GUZMAN, R TURNER, TAX A/C	342413	12-07-10	Co Tax Assessor Collector	Training, Conf., Seminars	\$350.00	
University Of Texas At Austin	3198	JUL 11;MATTHEW	Governor's Training Seminar July 6, 2011 ****Please cut check payable to Lyndon B. Johnson School of Public Affairs and mail to University of Texas***	353934	07-12-11	Juvenile Services	Training, Conf., Seminars	\$35.00	134021
University Of Texas At Austin	3198	JUL 11;PELCZAR	REGISTRATION FEE FOR J. PELCZAR TO ATTEND ESSENTIALS OF HUMAN RESOURCE MANAGEMENT TRAINING IN AUSTIN, TEXAS, JULY 22 - 29, 2011. ***PLEASE CUT CHECK ON JUNE 7, 2011 PAYROLL RUN AND HOLD FOR DEPARTMENT PICK-UP***	352062	06-07-11	Juvenile Services	Training, Conf., Seminars	\$695.00	133264
University Of Texas At Austin	3198	MAY 11;JERNIGAN	CONF REG, MAY 18-20/11, K JERNIGAN, D/ATTY	347217	03-15-11	District Attorney	Training, Conf., Seminars	\$425.00	
University Park	39298	247524	REFUND ROOM DEPOSIT, MTG DATE DEC 9/10, EXT SVC	356994	09-06-11	Default	Rental Revenue	\$100.00	
Urbanek, Ricky L	37950	11/04/10	NOV 4/10, EXP REIMB, URS	341912	11-30-10	Unified Road System	Miscellaneous	\$5.73	
Urs Corporation	32546	4435217	P#41008966, WA#5, POND SPRINGS ROAD, THRU JUL 9/10	338481	10-12-10	Commissioner Pct 1	Projects/Grants Expense	\$18,765.57	
Urs Corporation	32546	4462766	P#41008966, WA#5, POND SPRINGS RD, THRU OCT 1/10	339819	11-02-10	Commissioner Pct 1	Projects/Grants Expense	\$4,701.21	
Urs Corporation	32546	4504084	P#41008966, WA#5, POND SPRINGS ROAD, THRU NOV 5/10	342815	12-14-10	Commissioner Pct 1	Projects/Grants Expense	\$1,900.75	
Urs Corporation	32546	4535310	P#41008966, WA#5, POND SPRINGS ROAD, THRU DEC 3/10	344381	01-18-11	Commissioner Pct 1	Projects/Grants Expense	\$6,455.86	
Ursula Stone	26599			339820	11-02-10	Default	Pavilion Fees	\$35.00	
Us Aggregates Llc	37476	1141.001	PO 129502, BASE, URS	342858	12-21-10	Unified Road System	Base & Stabilizer	\$16,657.73	
Us Aggregates Llc	37476	1141.002	PO 129505, BASE, URS	342858	12-21-10	Unified Road System	Base & Stabilizer	\$14,061.33	
Us Aggregates Llc	37476	1141.003	FLEX BASE TYPE A GRADE 2 CLASS 2 BID #11WCA027 3500 TONS @ \$3.70 PER TON FOR CR 358 REQ. SCOTT NEELY	348143	04-05-11	Unified Road System	Base & Stabilizer	\$12,950.00	131470
Us Aggregates Llc	37476	1141.004	FLEX BASE TYPE A GRADE 2 CLASS 2 BID #11WCA027 FOR CR 326 REQ. SCOTT NEELY	348143	04-05-11	Unified Road System	Base & Stabilizer	\$12,566.05	131471
Us Aggregates Llc	37476	1141.005	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 2200 TONS @ \$3.70 PER TON FOR CR 320 REQ. SCOTT NEELY	348143	04-05-11	Unified Road System	Base & Stabilizer	\$2,779.48	131151
Us Aggregates Llc	37476	1141.006	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 2000 TONS @ \$3.70 PER TON FOR STOCK REQ. JEFF IVEY	348143	04-05-11	Unified Road System	Base & Stabilizer	\$1,859.10	131150
Us Aggregates Llc	37476	1141.007	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 2200 TONS @ \$3.70 PER TON FOR CR 320 REQ. SCOTT NEELY	348952	04-19-11	Unified Road System	Base & Stabilizer	\$3,985.20	131151
Us Aggregates Llc	37476	1141.008	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 2000 TONS @ \$3.70 PER TON FOR STOCK REQ. JEFF IVEY	349351	04-26-11	Unified Road System	Base & Stabilizer	\$3,324.12	131150

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Us Aggregates Llc	37476	1141.009	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 2200 TONS @ \$3.70 PER TON FOR CR 320 REQ. SCOTT NEELY	349351	04-26-11	Unified Road System	Base & Stabilizer	\$1,375.32	131151
Us Aggregates Llc	37476	1141.010	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 2000 TONS @ \$3.70 PER TON FOR STOCK REQ. JEFF IVEY	349714	05-03-11	Unified Road System	Base & Stabilizer	\$1,550.30	131150
Us Aggregates Llc	37476	1141.011	FLEX BASE TYPE A GRADE 2 CLASS 2 BID #11WCA027 FOR CR 326 REQ. SCOTT NEELY	351770	06-07-11	Unified Road System	Base & Stabilizer	\$383.18	131471
Us Aggregates Llc	37476	1141.012	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 2000 TONS @ \$3.70 PER TON FOR STOCK REQ. JEFF IVEY	351770	06-07-11	Unified Road System	Base & Stabilizer	\$150.78	131150
Us Aggregates Llc	37476	1141.013	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 2000 TONS @ \$3.70 PER TON FOR STOCK REQ. JEFF IVEY	353958	07-19-11	Unified Road System	Base & Stabilizer	\$200.54	131150
Us Aggregates Llc	37476	1141.014	FLEX BASE TYPE E GRADE 4 BID #11WCA027 4475 TONS @ \$3.50 PER TON FOUNDATION COURSE SPECIAL GRADUATION FOR CR 237 REQ. SCOTT NEELY	354297	07-26-11	Unified Road System	Base & Stabilizer	\$5,172.17	133844
Us Aggregates Llc	37476	1141.015	FLEX BASE TYPE E GRADE 4 BID #11WCA027 13,640 TONS @ \$3.50 PER TON FOR CR 428 REQ. SCOTT NEELY	355267	08-09-11	Unified Road System	Base & Stabilizer	\$24,982.67	133991
Us Aggregates Llc	37476	1141.016	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 2000 TONS @ \$3.70 PER TON FOR STOCK REQ. JEFF IVEY	355267	08-09-11	Unified Road System	Base & Stabilizer	\$315.16	131150
Us Aggregates Llc	37476	1141.017	FLEX BASE TYPE E GRADE 4 BID #11WCA027 13,640 TONS @ \$3.50 PER TON FOR CR 428 REQ. SCOTT NEELY	355995	08-23-11	Unified Road System	Base & Stabilizer	\$13,450.10	133991
Us Aggregates Llc	37476	1141.018	FLEX BASE TYPE A GRADE 2 BID #11WCA027 2500 TONS @ \$3.70 PER TON FOR STOCK REQ. TERRY FINN	355995	08-23-11	Unified Road System	Base & Stabilizer	\$175.34	133887
Us Aggregates Llc	37476	1141.019	FLEX BASE TYPE A GRADE 2 BID #11WCA027 2500 TONS @ \$3.70 PER TON FOR STOCK REQ. TERRY FINN	355995	08-23-11	Unified Road System	Base & Stabilizer	\$173.72	133887
Us Aggregates Llc	37476	1141.020	FLEX BASE TYPE A GRADE 2 BID #11WCA027 2500 TONS @ \$3.70 PER TON FOR STOCK REQ. TERRY FINN	356299	08-30-11	Unified Road System	Base & Stabilizer	\$347.28	133887
Us Aggregates Llc	37476	1141.021	FLEX BASE TYPE E GRADE 4 BID #11WCA027 13,640 TONS @ \$3.50 PER TON FOR CR 428 REQ. SCOTT NEELY	356299	08-30-11	Unified Road System	Base & Stabilizer	\$9,307.23	133991
Us Aggregates Llc	37476	1141.022	PO 133887, ROAD BASE, URS	357723	09-27-11	Unified Road System	Base & Stabilizer	\$185.41	
Us Aggregates Llc	37476	1141.023	PO 133844, ROAD BASE, URS	357723	09-27-11	Unified Road System	Base & Stabilizer	\$435.33	
Us Aggregates Llc	37476	1141.024	PO 133887, ROAD BASE, URS	357723	09-27-11	Unified Road System	Base & Stabilizer	\$2,319.26	
Us Government Printing Office	38470	869-072-00183-1	CODE OF FEDERAL REGULATIONS TITLE 44 REQ. TERRON EVERTSON	357362	09-13-11	Unified Road System	Publications/Books/Period	\$56.00	132007
Us Leadership Central Texas	38562	APR 11;WIPFF	APR 12/11, TRAINING, L WIPFF, PCT#4	348906	04-12-11	Commissioner Pct 4	Training, Conf., Seminars	\$59.00	
Usa Mobility	17423	T0341672J	Pager service	339295	10-26-10	Haz-Mat	Cellular Phone/Pager	\$31.00	129287
Usa Mobility	17423	T0341672K	Pager service	341581	11-23-10	Haz-Mat	Cellular Phone/Pager	\$31.00	129287
Usa Mobility	17423	T0341672L	Pager service	342816	12-14-10	Haz-Mat	Cellular Phone/Pager	\$31.00	129287
Usa Mobility	17423	T0342000J	A#0342000-7, OCT 10, EMS	339296	10-26-10	Ems	Cellular Phone/Pager	\$888.60	
Usa Mobility	17423	T0342000K	A#0342000-7, NOV 10, EMS	341582	11-23-10	Ems	Cellular Phone/Pager	\$889.30	
Usa Mobility	17423	T0342000L	A#0342000-7, DEC 10, EMS	343263	12-21-10	Ems	Cellular Phone/Pager	\$821.00	
Usa Mobility	17423	T0342771J	A#0342771-3, OCT 10, 911 COMM	339297	10-26-10	911 Communications	Cellular Phone/Pager	\$563.80	
Usa Mobility	17423	T0342771K	A#0342771-3, NOV 10, 911 COMM	341583	11-23-10	911 Communications	Cellular Phone/Pager	\$493.50	
Usa Mobility	17423	T0342771L	A#0342771-3, DEC 10, 911 COMM	343264	12-21-10	911 Communications	Cellular Phone/Pager	\$350.50	

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Usa Mobility	17423	T0671305J	A#0671305-1, OCT 10, EMER MGMT	338950	10-19-10	Emergency Management	Cellular Phone/Pager	\$10.82	
Usa Mobility	17423	T0671305K	A#0671305-1, NOV 10, EMER MGMT	340814	11-16-10	Emergency Management	Cellular Phone/Pager	\$10.82	
Usa Mobility	17423	T0671305L	A#0671305-1, DEC 10, EMER MGMT	343265	12-21-10	Emergency Management	Cellular Phone/Pager	\$10.82	
Usa Mobility	17423	U0341672A	Pager service	344382	01-18-11	Haz-Mat	Cellular Phone/Pager	\$31.00	129287
Usa Mobility	17423	U0341672B	Pager service	345735	02-15-11	Haz-Mat	Cellular Phone/Pager	\$31.00	129287
Usa Mobility	17423	U0341672C	Pager service	347218	03-15-11	Haz-Mat	Cellular Phone/Pager	\$31.00	129287
Usa Mobility	17423	U0341672D	Pager service	349310	04-19-11	Haz-Mat	Cellular Phone/Pager	\$31.00	129287
Usa Mobility	17423	U0341672E	Pager service	350742	05-17-11	Haz-Mat	Cellular Phone/Pager	\$36.00	129287
Usa Mobility	17423	U0341672F	Pager service	352436	06-14-11	Haz-Mat	Cellular Phone/Pager	\$36.00	129287
Usa Mobility	17423	U0341672G	Pager service	354258	07-19-11	Haz-Mat	Cellular Phone/Pager	\$31.00	129287
Usa Mobility	17423	U0341672H	PO 129287, AUG 11, HAZ MAT	356264	08-23-11	Haz-Mat	Cellular Phone/Pager	\$31.00	
Usa Mobility	17423	U0341672I	Pager service	357690	09-20-11	Haz-Mat	Cellular Phone/Pager	\$31.00	129287
Usa Mobility	17423	U0342000A	A#0342000-7, JAN 11, EMS	344383	01-18-11	Ems	Cellular Phone/Pager	\$895.00	
Usa Mobility	17423	U0342000B	A#0342000-7, FEB 11, EMS	345736	02-15-11	Ems	Cellular Phone/Pager	\$683.00	
Usa Mobility	17423	U0342000C	A#0342000-7, MAR 11, EMS	347593	03-22-11	Ems	Cellular Phone/Pager	\$875.00	
Usa Mobility	17423	U0342000D	APR 11, EMS	349311	04-19-11	Ems	Cellular Phone/Pager	\$888.79	
Usa Mobility	17423	U0342000E	MAY 11, EMS	350743	05-17-11	Ems	Cellular Phone/Pager	\$816.20	
Usa Mobility	17423	U0342000F	JUN 11, EMS	352437	06-14-11	Ems	Cellular Phone/Pager	\$813.45	
Usa Mobility	17423	U0342000G	JUL 11, EMS	354841	07-26-11	Ems	Cellular Phone/Pager	\$903.40	
Usa Mobility	17423	U0342000H	AUG 11, EMS	356263	08-23-11	Ems	Cellular Phone/Pager	\$1,027.45	
Usa Mobility	17423	U0342000I	SEP 11, EMS	357690	09-20-11	Ems	Cellular Phone/Pager	\$891.55	
Usa Mobility	17423	U0342771A	A#0342771-3, JAN 11, 911 COMM	344384	01-18-11	911 Communications	Cellular Phone/Pager	\$592.50	
Usa Mobility	17423	U0342771B	A#0342771-3, FEB 11, 911 COMM	346135	02-22-11	911 Communications	Cellular Phone/Pager	\$419.50	
Usa Mobility	17423	U0342771C	A#0342771-3, MAR 11, 911 COMM	347219	03-15-11	911 Communications	Cellular Phone/Pager	\$488.50	
Usa Mobility	17423	U0342771D	APR 11, 911 COMM	349312	04-19-11	911 Communications	Cellular Phone/Pager	\$488.50	
Usa Mobility	17423	U0342771E	MAY 11, 911 COMM	350744	05-17-11	911 Communications	Cellular Phone/Pager	\$419.50	
Usa Mobility	17423	U0342771F	JUN 11, 911 COMM	352438	06-14-11	911 Communications	Cellular Phone/Pager	\$143.50	
Usa Mobility	17423	U0342771G	JUL 11, 911 COMM	355231	08-02-11	911 Communications	Cellular Phone/Pager	\$424.50	
Usa Mobility	17423	U0342771H	AUG 11, 911 COMM	355958	08-16-11	911 Communications	Cellular Phone/Pager	\$488.50	
Usa Mobility	17423	U0671305A	A#0671305-1, JAN 11, EMER MGMT	345400	02-08-11	Emergency Management	Cellular Phone/Pager	\$10.82	
Usa Mobility	17423	U0671305B	A#0671305-1, FEB 11, EMER MGMT	346136	02-22-11	Emergency Management	Cellular Phone/Pager	\$10.82	
Usa Mobility	17423	U0671305C	A#0671305-1, MAR 11, EMER MGMT	347220	03-15-11	Emergency Management	Cellular Phone/Pager	\$10.82	
Usa Mobility	17423	U0671305D	APR 11, EMER MGMT	349665	04-26-11	Emergency Management	Cellular Phone/Pager	\$10.82	
Usa Mobility	17423	U0671305E	MAY 11, EMER MGMT	350745	05-17-11	Emergency Management	Cellular Phone/Pager	\$10.82	
Usa Mobility	17423	U0671305F	JUN 11, EMER MGMT	352439	06-14-11	Emergency Management	Cellular Phone/Pager	\$10.82	
Usa Mobility	17423	U0671305G	JUL 11, EMER MGMT	354259	07-19-11	Emergency Management	Cellular Phone/Pager	\$10.82	
Usa Mobility	17423	U0671305H	AUG 11, EMER MGMT	355959	08-16-11	Emergency Management	Cellular Phone/Pager	\$10.82	
Usa Mobility	17423	U0671305I	SEP 11, EMER MGMT	357690	09-20-11	Emergency Management	Cellular Phone/Pager	\$10.82	
Usa Shade & Fabric Structures Inc	32313	27105-IN	PO 117970, 12X8 SANDTON SHADE STRUCTURE W/INSTALLATION	343266	12-21-10	Commissioners Court	Projects/Grants Expense	\$12,487.00	
Usa Shade & Fabric Structures Inc	32313	28266	REPAIR OF FABRIC FOR SAIL STRUCTURE, 33'X30'X32'X22', 147.00	352813	06-21-11	Parks Department	Facility Maint. & Repair	\$1,720.00	131849
Usda Rural Developmnet	24365	10-702-T368	C#10-702-T368, REFUND OVERPMT OF COURT COSTS/CELESTIN SANCHEZ/MONEY ORDER# 309116416324, D/CLK	345401	02-08-11	Default	Fees Of Office, Dist Cler	\$478.00	
Ut Southwestern Medical Center	21905	FEB 11;EMS/5	FEB 25-26/11, REG FEE, S BENOLD, J GONZALES, J GRANBERRY, T KING, M	341584	11-23-10	Ems	Training, Conf., Seminars	\$900.00	
V H Blackinton & Co	35306	2503370	KNIPSTEIN, K SCHNELL, EMS SHIPPING COSTS FOR THE RETURN OF 9 BADGES THAT WERE REPAIRED UNDER WARRANTY-NO CHARGE	357363	09-13-11	Patrol Division	Uniforms	\$5.00	135196
>>MAIL CHECK WITH INVOICE<<									
V Quest Office Machines & Supplies	24280			338088	10-05-10	District Attorney	Office Supplies	\$(2.00)	
V Quest Office Machines & Supplies	24280			338482	10-12-10	26Th District Court	Printer Supplies	\$(2.00)	
V Quest Office Machines & Supplies	24280			338951	10-19-10	Human Resources	Office Supplies	\$(5.50)	
V Quest Office Machines & Supplies	24280			338951	10-19-10	Wsmn Co Benefits Pgm.	Office Supplies	\$(5.50)	
V Quest Office Machines & Supplies	24280			340447	11-09-10	District Courts	Office Supplies	\$10.45	
V Quest Office Machines & Supplies	24280			350048	05-03-11	District Attorney	Office Supplies	\$110.49	
V Quest Office Machines & Supplies	24280	120012181	PO 128228, PRINTER REPAIR, PARTS, ITS	339298	10-26-10	Information Technology	Repairs To Office Equipme	\$220.00	
V Quest Office Machines & Supplies	24280	120012223	PO 128228, PRINTER REPAIR, PARTS, ITS	339298	10-26-10	Information Technology	Repairs To Office Equipme	\$115.00	
V Quest Office Machines & Supplies	24280	120012227	PO 128228, PRINTER REPAIR, PARTS, ITS	339298	10-26-10	Information Technology	Repairs To Office Equipme	\$520.00	
V Quest Office Machines & Supplies	24280	120012258	OCTOBER 10 BLANKET-PRINTER REPAIRS	342415	12-07-10	Information Technology	Repairs To Office Equipme	\$60.00	128851
V Quest Office Machines & Supplies	24280	120012286	OCTOBER 10 BLANKET-PRINTER REPAIRS	342415	12-07-10	Information Technology	Repairs To Office Equipme	\$350.00	128851
V Quest Office Machines & Supplies	24280	120012404	NOV. 10 BLANKET-PRINTER REPAIRS	343745	01-04-11	Information Technology	Repairs To Office Equipme	\$234.00	129650
V Quest Office Machines & Supplies	24280	120012458	DECEMBER 10 BLANKET-PRINTER REPAIRS	344385	01-18-11	Information Technology	Repairs To Office Equipme	\$340.00	130137
V Quest Office Machines & Supplies	24280	120012489	DECEMBER 10 BLANKET-PRINTER REPAIRS	344385	01-18-11	Information Technology	Repairs To Office Equipme	\$205.00	130137

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
V Quest Office Machines & Supplies	24280	120012490	DECEMBER 10 BLANKET-PRINTER REPAIRS	344385	01-18-11	Information Technology	Repairs To Office Equipme	\$35.00	130137
V Quest Office Machines & Supplies	24280	120012501	DECEMBER 10 BLANKET-PRINTER REPAIRS	344385	01-18-11	Information Technology	Repairs To Office Equipme	\$220.00	130137
V Quest Office Machines & Supplies	24280	12001263	FEB. 11 BLANKET- PRINTER REPAIRS	348532	04-05-11	Information Technology	Repairs To Office Equipme	\$65.00	131109
V Quest Office Machines & Supplies	24280	12001300	FEB. 11 BLANKET- PRINTER REPAIRS	348532	04-05-11	Information Technology	Repairs To Office Equipme	\$35.00	131109
V Quest Office Machines & Supplies	24280	12001304	FEB. 11 BLANKET- PRINTER REPAIRS	348532	04-05-11	Information Technology	Repairs To Office Equipme	\$35.00	131109
V Quest Office Machines & Supplies	24280	12001322	FEB. 11 BLANKET- PRINTER REPAIRS	348532	04-05-11	Information Technology	Repairs To Office Equipme	\$865.00	131109
V Quest Office Machines & Supplies	24280	12008884	JAN.11 BLANKET- PRINTER REPAIRS	346446	03-01-11	Information Technology	Repairs To Office Equipme	\$215.00	130655
V Quest Office Machines & Supplies	24280	12008895	JAN.11 BLANKET- PRINTER REPAIRS	346446	03-01-11	Information Technology	Repairs To Office Equipme	\$215.00	130655
V Quest Office Machines & Supplies	24280	1201251	MAY 11 BLANKET- PRINTER REPAIRS	353594	07-05-11	Information Technology	Repairs To Office Equipme	\$60.00	132799
V Quest Office Machines & Supplies	24280	40490	PO 124377, TONER, 26TH	338482	10-12-10	26Th District Court	Printer Supplies	\$78.12	
V Quest Office Machines & Supplies	24280	40522	PO 128351, SMALL PAGE FLAGS, JUV	338482	10-12-10	Juvenile Services	Office Supplies	\$9.15	
V Quest Office Machines & Supplies	24280	40604	PO 128027, OFC SUP, D/ATTY	338088	10-05-10	District Attorney	Office Supplies	\$36.83	
V Quest Office Machines & Supplies	24280	40740	PO 128027, OFC SUP, D/ATTY	338088	10-05-10	District Attorney	Office Supplies	\$146.94	
V Quest Office Machines & Supplies	24280	40784/2010	PO 128586, TONER, JUV	338482	10-12-10	Juvenile Services	Office Supplies	\$35.15	
V Quest Office Machines & Supplies	24280	40840	PO 128027, OFC SUP, D/ATTY	338482	10-12-10	District Attorney	Office Supplies	\$65.10	
V Quest Office Machines & Supplies	24280	40846	PO 128465, INK CARTRIDGES, TONER, RIBBONS, D/CLK	339821	11-02-10	District Clerk	Office Supplies	\$1,970.23	
V Quest Office Machines & Supplies	24280	40854CR	CREDIT, TONER, D/ATTY	339821	11-02-10	District Attorney	Office Supplies	\$(5.00)	
V Quest Office Machines & Supplies	24280	40891	PO 128729, COPY PAPER, ANML SVC	338482	10-12-10	Animal Services	Office Supplies	\$206.73	
V Quest Office Machines & Supplies	24280	41261	OFC SUP, 368TH	338482	10-12-10	District Courts	Office Supplies	\$196.05	
V Quest Office Machines & Supplies	24280	41340	V Quest Blanket Order for Office Supplies	339821	11-02-10	District Attorney	Office Supplies	\$173.65	128922
V Quest Office Machines & Supplies	24280	41347	V Quest Blanket Order for Office Supplies	339821	11-02-10	District Attorney	Office Supplies	\$283.26	128922
V Quest Office Machines & Supplies	24280	41347CR	V Quest Blanket Order for Office Supplies	339821	11-02-10	District Attorney	Office Supplies	\$(60.96)	128922
V Quest Office Machines & Supplies	24280	41396	V Quest Blanket Order for Office Supplies	339821	11-02-10	District Attorney	Office Supplies	\$169.10	128922
V Quest Office Machines & Supplies	24280	41404	V Quest Blanket Order for Office Supplies	339821	11-02-10	District Attorney	Office Supplies	\$71.75	128922
V Quest Office Machines & Supplies	24280	41479	BINDER, 3 RING, 2", WHT, SPR26959	340447	11-09-10	Animal Services	Office Supplies	\$17.82	129055
V Quest Office Machines & Supplies	24280	41569	V Quest Blanket Order for Office Supplies	339821	11-02-10	District Attorney	Office Supplies	\$421.82	128922
V Quest Office Machines & Supplies	24280	41570	V Quest Blanket Order for Office Supplies	339821	11-02-10	District Attorney	Office Supplies	\$122.55	128922
V Quest Office Machines & Supplies	24280	41609	PURCHASE SEVENTY TWO (72) CASES OF COPY PAPER, 20#, 8-1/2" X 11" @ QUOTED PRICE OF \$27.50/CASE.	340447	11-09-10	Juvenile Services	Office Supplies	\$1,980.00	129201
V Quest Office Machines & Supplies	24280	41618	V Quest Blanket Order for Office Supplies	339821	11-02-10	District Attorney	Office Supplies	\$26.33	128922
V Quest Office Machines & Supplies	24280	41701	PURCHASE TWO (2) HP 4000/4050, BLACK, REMANUFACTURED TONER CARTRIDGES, ITEM # VQU C4127X-R.	341585	11-23-10	Juvenile Services	Office Supplies	\$80.36	129220
V Quest Office Machines & Supplies	24280	41702	PURCHASE WIRELESS PRESENTER WITH LASER POINTER, PRODUCT #KMW 33374, FOR JUVENILE JUSTICE CENTER TRAINING ROOM.	341585	11-23-10	Juvenile Services	Computer Equipment < \$5,0	\$58.55	129193
V Quest Office Machines & Supplies	24280	41756	V Quest Blanket Order for Office Supplies	340447	11-09-10	District Attorney	Office Supplies	\$43.75	128922
V Quest Office Machines & Supplies	24280	41869	V Quest Blanket Order for Office Supplies	340815	11-16-10	District Attorney	Office Supplies	\$16.10	128922
V Quest Office Machines & Supplies	24280	42007	ONE (1) EPSON INKJET CARTRIDGE, CYAN, EPS T060220.	341984	11-30-10	Juvenile Services	Office Supplies	\$10.55	129598
V Quest Office Machines & Supplies	24280	42011	SPR 22340 2 3/4" X 165" ADDING MACHINE TAPE	340815	11-16-10	County Clerk	Office Supplies	\$104.00	129623
V Quest Office Machines & Supplies	24280	42053	LOT = 100 TONER FOR INFORMATION SERVICES FAX MACHINE	341585	11-23-10	Co Tax Assessor Collector	Printer Supplies	\$416.04	129654
V Quest Office Machines & Supplies	24280	42090	V Quest Blanket Order for Office Supplies	341984	11-30-10	District Attorney	Office Supplies	\$7.22	128922
V Quest Office Machines & Supplies	24280	42109	V Quest Blanket Order for Office Supplies	341984	11-30-10	District Attorney	Office Supplies	\$26.08	128922
V Quest Office Machines & Supplies	24280	42161	PO 129749, TONER, TAX A/C	347221	03-15-11	Co Tax Assessor Collector	Printer Supplies	\$1,533.30	
V Quest Office Machines & Supplies	24280	42172	PO 128922, OFC SUP, D/ATTY	350048	05-03-11	District Attorney	Office Supplies	\$13.60	
V Quest Office Machines & Supplies	24280	42187	COPY PAPER, 20#	341984	11-30-10	Animal Services	Office Supplies	\$174.00	129768
V Quest Office Machines & Supplies	24280	42212	TONER FOR HP1300	341984	11-30-10	Co Tax Assessor Collector	Printer Supplies	\$65.55	129793
V Quest Office Machines & Supplies	24280	42328	5500 PRINTER - BLACK	342415	12-07-10	Unified Road System	Copier Rental & Supplies	\$147.87	129870
V Quest Office Machines & Supplies	24280	42328-2	PO 129870, YELLOW INK, URS	343745	01-04-11	Unified Road System	Copier Rental & Supplies	\$69.00	
V Quest Office Machines & Supplies	24280	42346	PO 128922, OFC SUP, D/ATTY	350048	05-03-11	District Attorney	Office Supplies	\$34.98	
V Quest Office Machines & Supplies	24280	42346CR	CREDIT FOR CLOCKS (2), D/ATTY	344716	01-25-11	District Attorney	Office Supplies	\$(38.42)	
V Quest Office Machines & Supplies	24280	42350	V Quest Blanket Order for Office Supplies	342817	12-14-10	District Attorney	Office Supplies	\$79.38	128922
V Quest Office Machines & Supplies	24280	42385	TWO (2) HP 4000/4050, BLACK (REMANUFACTURED), TONER CARTRIDGE, ITEM #VQU C4127X-R.	342415	12-07-10	Juvenile Services	Office Supplies	\$80.36	129887
V Quest Office Machines & Supplies	24280	42428	V Quest Blanket Order for Office Supplies	342817	12-14-10	District Attorney	Office Supplies	\$47.24	128922
V Quest Office Machines & Supplies	24280	42490	Office Supplies-General	342817	12-14-10	District Clerk	Office Supplies	\$424.65	129150
V Quest Office Machines & Supplies	24280	42554	NOTEPRO ORGANIZERS BLACK 9 1/2" X 7 1/4" COLLEGE/PLANNER	343267	12-21-10	Elections	Election Supplies	\$38.97	129991

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V Quest Office Machines & Supplies	24280	42715	32 X 48 WALL CALENDAR	343745	01-04-11	District Courts	Office Supplies	\$29.49	130155
V Quest Office Machines & Supplies	24280	42715	BLUE FLEXGRIP PEN	343745	01-04-11	368Th District Court	Office Supplies	\$12.99	130155
V Quest Office Machines & Supplies	24280	42721	HEW C8721WN, HP-02 INK CARTRIDGE, BLACK	343267	12-21-10	Dps - Abc Gtown	Office Supplies	\$36.10	130115
V Quest Office Machines & Supplies	24280	42767	FAX CARTRIDGE	343745	01-04-11	District Courts	Office Supplies	\$141.28	130181
V Quest Office Machines & Supplies	24280	42842	V Quest Blanket Order for Office Supplies	343267	12-21-10	District Attorney	Office Supplies	\$141.55	128922
V Quest Office Machines & Supplies	24280	42857	PURCHASE ONE (1) CRAMER SCOOTER STOOL, GRAY, ITEM #CRA 50011PK-82, FOR RECORDS ROOM.	343745	01-04-11	Juvenile Services	Office Equipment < \$5,000	\$48.73	130233
V Quest Office Machines & Supplies	24280	42939	SEE ATTACHED	343267	12-21-10	County Clerk	Office Supplies	\$134.17	130314
V Quest Office Machines & Supplies	24280	42939	SEE ATTACHED	343267	12-21-10	County Clerk-Judicial	Office Supplies	\$87.82	130314
V Quest Office Machines & Supplies	24280	43010	V Quest Blanket Order for Office Supplies	343267	12-21-10	District Attorney	Office Supplies	\$26.25	128922
V Quest Office Machines & Supplies	24280	43013	Supplies for Grand Jury, coffee, creamer, sugar, sugar substitutes, stir sticks, cups, etc.	343267	12-21-10	D/A Welfare Fraud Dept	Miscellaneous	\$129.89	130012
V Quest Office Machines & Supplies	24280	43018		343267	12-21-10	County Clerk	Office Supplies	\$9.84	130314
V Quest Office Machines & Supplies	24280	43018		343267	12-21-10	County Clerk-Judicial	Office Supplies	\$6.44	130314
V Quest Office Machines & Supplies	24280	43094	V Quest Blanket Order for Office Supplies	343745	01-04-11	District Attorney	Office Supplies	\$21.41	128922
V Quest Office Machines & Supplies	24280	43147	V Quest Blanket Order for Office Supplies	343745	01-04-11	District Attorney	Office Supplies	\$19.25	128922
V Quest Office Machines & Supplies	24280	43221	V Quest Blanket Order for Office Supplies	343745	01-04-11	District Attorney	Office Supplies	\$5.75	128922
V Quest Office Machines & Supplies	24280	43240	V Quest Blanket Order for Office Supplies	343745	01-04-11	District Attorney	Office Supplies	\$95.82	128922
V Quest Office Machines & Supplies	24280	43251	V Quest Blanket Order for Office Supplies	343745	01-04-11	District Attorney	Office Supplies	\$84.55	128922
V Quest Office Machines & Supplies	24280	43326	SEE ATTACEHD	344047	01-11-11	County Clerk	Office Supplies	\$353.47	130547
V Quest Office Machines & Supplies	24280	43327	3 HOLE PUNCH, HEAVY DUTY, SWI74450	344716	01-25-11	Animal Services	Office Supplies	\$72.75	130550
V Quest Office Machines & Supplies	24280	43347	TONER FOR BLK/COLOR PRINTER @ TAYLOR YD BLACK INK= \$34.13 X 1 TRI COLOR=\$37.15 X 1 REQ. DUANE DANEK	355589	08-09-11	Unified Road System	Office Supplies	\$71.18	130466
V Quest Office Machines & Supplies	24280	43352	PO 129150, OFC SUP, D/CLK	350048	05-03-11	District Clerk	Office Supplies	\$199.48	
V Quest Office Machines & Supplies	24280	43389	Blanket Order for general office supplies for \$1000.00	344716	01-25-11	District Attorney	Office Supplies	\$220.98	130587
V Quest Office Machines & Supplies	24280	43395	Blanket Order for general office supplies for \$1000.00	344716	01-25-11	District Attorney	Office Supplies	\$408.50	130587
V Quest Office Machines & Supplies	24280	43513	Blanket Order for general office supplies for \$1000.00	344716	01-25-11	District Attorney	Office Supplies	\$70.45	130587
V Quest Office Machines & Supplies	24280	43515	Blanket Order for general office supplies for \$1000.00	344716	01-25-11	District Attorney	Office Supplies	\$28.38	130587
V Quest Office Machines & Supplies	24280	43633	PO 128922, TONER, D/ATTY	350048	05-03-11	District Attorney	Office Supplies	\$84.55	
V Quest Office Machines & Supplies	24280	43678	PURCHASE ONE (1) EPSON INKJET CARTRIDGE, MAGENTA, T060320.	345068	02-01-11	Juvenile Services	Office Supplies	\$10.55	130787
V Quest Office Machines & Supplies	24280	43755	PO 130587, OFC SUP, D/ATTY	350048	05-03-11	District Attorney	Office Supplies	\$3.82	
V Quest Office Machines & Supplies	24280	43813	Black Reman Toner	345402	02-08-11	Human Resources	Office Supplies	\$97.87	130858
V Quest Office Machines & Supplies	24280	43813	Black Reman Toner	345402	02-08-11	Wsmn Co Benefits Pgm.	Office Supplies	\$97.87	130858
V Quest Office Machines & Supplies	24280	43823	PO 130587, OFC SUP, D/ATTY	350048	05-03-11	District Attorney	Office Supplies	\$66.43	
V Quest Office Machines & Supplies	24280	43835	PO 130868, INK CARTRIDGES, URS	345402	02-08-11	Unified Road System	Office Supplies	\$129.90	
V Quest Office Machines & Supplies	24280	43835	TONER FOR CANON IPF755 BLACK DYE REQ. PATRICK YGLESIAS	345402	02-08-11	Unified Road System	Other Supplies	\$129.90	130868
V Quest Office Machines & Supplies	24280	43860	PO 130587, OFC SUP, D/ATTY	350048	05-03-11	District Attorney	Office Supplies	\$28.81	
V Quest Office Machines & Supplies	24280	43863	PO 139587, OFC SUP, D/ATTY	350048	05-03-11	District Attorney	Office Supplies	\$18.68	
V Quest Office Machines & Supplies	24280	43957	Blanket Order for general office supplies for \$1000.00	350048	05-03-11	District Attorney	Office Supplies	\$28.20	130587
V Quest Office Machines & Supplies	24280	44073	PO 127894, COPY PAPER (4), ANML SVC	350396	05-10-11	Animal Services	Office Supplies	\$116.00	
V Quest Office Machines & Supplies	24280	44094	PURCHASE TWO (2) HP 4000/4050, BLACK, REMANUFACTURED LASERJET TONER CARTRIDGES, VQU C4127X-R.	349313	04-19-11	Juvenile Services	Office Supplies	\$80.36	131024
V Quest Office Machines & Supplies	24280	44095	PURCHASE SIX (6) PACKS OF REDI-TAG LASER INDEX TABS, #39000, 7/16" X 1", 15 SHEETS PER PACK, 45 TABS/SHEET.	346137	02-22-11	Juvenile Services	Office Supplies	\$102.18	131025
V Quest Office Machines & Supplies	24280	44096	PURCHASE SIX (6) SETS OF SMEAD A - Z MANILA SELF TAB FILE GUIDES, 8.5" X 11", SMD 50176.	349313	04-19-11	Juvenile Services	Office Supplies	\$58.26	131027
V Quest Office Machines & Supplies	24280	44179	Supplies for Grand Jury, coffee, creamer, sugar, sugar substitutes, stir sticks, cups, etc.	346137	02-22-11	D/A Welfare Fraud Dept	Miscellaneous	\$102.89	130012
V Quest Office Machines & Supplies	24280	44180	V Quest Blanket Order for Office Supplies	346137	02-22-11	District Attorney	Office Supplies	\$177.15	128922
V Quest Office Machines & Supplies	24280	44228	PFI-102C TONER	350048	05-03-11	Unified Road System	Computer Equipment < \$5,0	\$137.32	130978
V Quest Office Machines & Supplies	24280	44230	PO 128922, OFC SUP, D/ATTY	350048	05-03-11	District Attorney	Office Supplies	\$18.81	
V Quest Office Machines & Supplies	24280	44233	Supplies for Grand Jury, coffee, creamer, sugar, sugar substitutes, stir sticks, cups, etc.	350048	05-03-11	D/A Welfare Fraud Dept	Miscellaneous	\$69.24	130012
V Quest Office Machines & Supplies	24280	44284	PO 130587, OFC SUP, D/ATTY	350048	05-03-11	District Attorney	Office Supplies	\$38.79	
V Quest Office Machines & Supplies	24280	44349	JAN.11 BLANKET- PRINTER REPAIRS	346446	03-01-11	Information Technology	Repairs To Office Equipme	\$269.00	130655
V Quest Office Machines & Supplies	24280	44449	Blanket Order for general office supplies for \$1000.00	346446	03-01-11	District Attorney	Office Supplies	\$5.35	130587
V Quest Office Machines & Supplies	24280	44483	PO 131109, TONER, D/ATTY	350048	05-03-11	District Attorney	Office Supplies	\$170.00	
V Quest Office Machines & Supplies	24280	44538	V QUEST BLANKET ORDER	346814	03-08-11	District Attorney	Office Supplies	\$141.55	131355

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
V Quest Office Machines & Supplies	24280	44710	V QUEST BLANKET ORDER	346814	03-08-11	District Attorney	Office Supplies	\$146.47	131355
V Quest Office Machines & Supplies	24280	44712	UNV35210 WHITE ENVELOPES	348088	03-29-11	County Courts At Law	Office Supplies	\$15.78	131469
V Quest Office Machines & Supplies	24280	44734	FILE FOLDERS, LETTER, MANILA, SMD 10330	347221	03-15-11	Animal Services	Office Supplies	\$9.34	131494
V Quest Office Machines & Supplies	24280	44777	Avery laser business cards, white, 2500 cards/10 cards per sheet, 2"x3 1/2"	346814	03-08-11	Dps - Abc Gtown	Office Supplies	\$88.64	131510
V Quest Office Machines & Supplies	24280	44798	PAP85581 BLUE PAPERMATE PENS	348088	03-29-11	368Th District Court	Office Supplies	\$11.55	131531
V Quest Office Machines & Supplies	24280	44930	V QUEST BLANKET ORDER	347221	03-15-11	District Attorney	Office Supplies	\$32.40	131355
V Quest Office Machines & Supplies	24280	44936	HP PRINTER CARTRIDGE Q6000A BLACK	347594	03-22-11	26Th District Court	Printer Supplies	\$144.00	131579
V Quest Office Machines & Supplies	24280	44994	CP9730A BLACK FOR HP5500	347221	03-15-11	Unified Road System	Office Supplies	\$147.87	131597
V Quest Office Machines & Supplies	24280	45019	V QUEST BLANKET ORDER	347594	03-22-11	District Attorney	Office Supplies	\$123.00	131355
V Quest Office Machines & Supplies	24280	45039	TOM 68690 MONO CORRECTION TAPE	347594	03-22-11	26Th District Court	Office Supplies	\$22.92	131654
V Quest Office Machines & Supplies	24280	45181	MARCH 2011 BLANKET- PRINTER REPAIRS	350048	05-03-11	Information Technology	Repairs To Office Equipme	\$285.80	131618
V Quest Office Machines & Supplies	24280	45260	Blanket Order for general office supplies for \$1000.00	348532	04-05-11	District Attorney	Office Supplies	\$52.34	130587
V Quest Office Machines & Supplies	24280	45325	PURCHASE SIXTY NINE (69) CASES OF COPY PAPER 20#, 8-1/2" X 11" @ QUOTED PRICE OF \$28.95/CASE.	349313	04-19-11	Juvenile Services	Office Supplies	\$1,997.55	131819
V Quest Office Machines & Supplies	24280	45338	MARCH 2011 BLANKET- PRINTER REPAIRS	350048	05-03-11	Information Technology	Repairs To Office Equipme	\$82.00	131618
V Quest Office Machines & Supplies	24280	45355	V QUEST BLANKET ORDER	348532	04-05-11	District Attorney	Office Supplies	\$148.67	131355
V Quest Office Machines & Supplies	24280	45526	BADGE HOLDERS, PLASTIC, BAU67860	350396	05-10-11	Animal Services	Office Supplies	\$13.76	132035
V Quest Office Machines & Supplies	24280	45556	MARCH 2011 BLANKET- PRINTER REPAIRS	350048	05-03-11	Information Technology	Repairs To Office Equipme	\$205.00	131618
V Quest Office Machines & Supplies	24280	45617	TONER FOR HP4250N	348907	04-12-11	Co Tax Assessor Collector	Printer Supplies	\$1,137.00	132088
V Quest Office Machines & Supplies	24280	45652	Blanket Order for general office supplies for \$1000.00	348907	04-12-11	District Attorney	Office Supplies	\$41.72	130587
V Quest Office Machines & Supplies	24280	45656	PURCHASE ONE (1) VQU Q7553A-R, HP REMANUFACTURED P2015 TONER CARTRIDGE.	349313	04-19-11	Juvenile Services	Office Supplies	\$32.00	132145
V Quest Office Machines & Supplies	24280	45657	PURCHASE ONE (1) EQSON INK CARTRIDGE, ITEM # EPS T060420, YELLOW.	349313	04-19-11	Juvenile Services	Office Supplies	\$13.79	132146
V Quest Office Machines & Supplies	24280	45699	MARCH 2011 BLANKET- PRINTER REPAIRS	350048	05-03-11	Information Technology	Repairs To Office Equipme	\$149.00	131618
V Quest Office Machines & Supplies	24280	45719	Supplies for Grand Jury, coffee, creamer, sugar, sugar substitutes, stir sticks, cups, etc.	348907	04-12-11	D/A Welfare Fraud Dept	Miscellaneous	\$87.67	130012
V Quest Office Machines & Supplies	24280	45796	V QUEST BLANKET ORDER	348907	04-12-11	District Attorney	Office Supplies	\$48.58	131355
V Quest Office Machines & Supplies	24280	45833	Lexmark, 36XL, black printer cartridge	349313	04-19-11	Dps - Abc Gtown	Office Supplies	\$68.00	132304
V Quest Office Machines & Supplies	24280	45888	DOTZ CORD IDENTIFIERS 10/PK W/24 PUNCH OUT LABELS	350746	05-17-11	Elections	Election Supplies	\$8.79	132313
V Quest Office Machines & Supplies	24280	45959	Toner-See Attached	350746	05-17-11	Human Resources	Office Supplies	\$268.17	132362
V Quest Office Machines & Supplies	24280	45959	Toner-See Attached	350746	05-17-11	Wsmn Co Benefits Pgm.	Office Supplies	\$151.83	132362
V Quest Office Machines & Supplies	24280	46038	V QUEST BLANKET ORDER	350048	05-03-11	District Attorney	Office Supplies	\$184.00	131355
V Quest Office Machines & Supplies	24280	46115	Blanket Order for general office supplies for \$1000.00	349666	04-26-11	District Attorney	Office Supplies	\$45.02	130587
V Quest Office Machines & Supplies	24280	46126	V QUEST BLANKET ORDER	349666	04-26-11	District Attorney	Office Supplies	\$142.00	131355
V Quest Office Machines & Supplies	24280	46154	PURCHASE ONE (1) MOBILE PEDESTAL 3-DRAWER FILE CABINET, BLACK, ITEM #LLR 67737.	350048	05-03-11	Juvenile Services	Office Furniture < \$5,000	\$185.29	132468
V Quest Office Machines & Supplies	24280	46275	Blanket order for general office supplies for \$1000.00	350048	05-03-11	District Attorney	Office Supplies	\$161.50	132495
V Quest Office Machines & Supplies	24280	46360	2012 DAILY APPT BOOK	350746	05-17-11	26Th District Court	Office Supplies	\$33.06	132567
V Quest Office Machines & Supplies	24280	46368	Supplies for Grand Jury, coffee, creamer, sugar, sugar substitutes, stir sticks, cups, etc.	350048	05-03-11	D/A Welfare Fraud Dept	Miscellaneous	\$49.16	130012
V Quest Office Machines & Supplies	24280	46512	PURCHASE TWO (2) P1505 TONER CARTRIDGES, BLACK, REMANUFACTURED, ITEM #VQU CB436A-R.	350746	05-17-11	Juvenile Services	Office Supplies	\$64.00	132738
V Quest Office Machines & Supplies	24280	46546	COPIER PAPER, CASE, 20#	350746	05-17-11	Animal Services	Office Supplies	\$119.96	132749
V Quest Office Machines & Supplies	24280	46624	Blanket order for general office supplies for \$1000.00	350396	05-10-11	District Attorney	Office Supplies	\$255.00	132495
V Quest Office Machines & Supplies	24280	46688	Blanket order for general office supplies for \$1000.00	350746	05-17-11	District Attorney	Office Supplies	\$215.65	132495
V Quest Office Machines & Supplies	24280	46690	Blanket order for general office supplies for \$1000.00	350746	05-17-11	District Attorney	Office Supplies	\$99.89	132495
V Quest Office Machines & Supplies	24280	46704	BINDER, 3RING, 3INCH, SPR03602	356265	08-23-11	Animal Services	Office Supplies	\$5.89	132840
V Quest Office Machines & Supplies	24280	46827	Office Supplies-General	351718	05-31-11	District Clerk	Office Supplies	\$1,240.75	129150
V Quest Office Machines & Supplies	24280	46993	blanket order for purchase of general office supplies.	351166	05-24-11	District Attorney	Office Supplies	\$260.26	132968
V Quest Office Machines & Supplies	24280	46995	blanket order for purchase of general office supplies.	351166	05-24-11	District Attorney	Office Supplies	\$23.35	132968
V Quest Office Machines & Supplies	24280	47002	PURCHASE ONE (1) LORELL BAILY HIGH BACK TASK CHAIR, 27" X 26" X 42.5", BLACK SEAT, ADJUSTABLE ARMS, ITEM #LLR81103.	352460	06-14-11	Juvenile Services	Office Furniture < \$5,000	\$228.39	132994
V Quest Office Machines & Supplies	24280	47053	3 RING BINDER, SPR26959	356265	08-23-11	Animal Services	Office Supplies	\$8.91	133112
V Quest Office Machines & Supplies	24280	47058	SPR 0051 (BSN 65259) 3X5 ruled index cards	351718	05-31-11	368Th District Court	Office Supplies	\$2.25	133147
V Quest Office Machines & Supplies	24280	47064	Office Supplies-General	351718	05-31-11	District Clerk	Office Supplies	\$104.00	129150
V Quest Office Machines & Supplies	24280	47131	C-LINE ALL PURPOSE SORTER, D/ATTY	351718	05-31-11	District Attorney	Office Supplies	\$53.01	
V Quest Office Machines & Supplies	24280	47283	MAY 11 BLANKET- PRINTER REPAIRS	353594	07-05-11	Information Technology	Repairs To Office Equipme	\$940.00	132799
V Quest Office Machines & Supplies	24280	47291	ENVELOPES, BSN42250	352814	06-21-11	Animal Services	Office Supplies	\$6.71	133267
V Quest Office Machines & Supplies	24280	47320	TN 460, Ink Cartridge	352063	06-07-11	District Courts	Printer Supplies	\$72.00	133286
V Quest Office Machines & Supplies	24280	47423	Blanket order for general office supplies for \$1000.00	352460	06-14-11	District Attorney	Office Supplies	\$85.00	132495
V Quest Office Machines & Supplies	24280	47664	ADDING TAPE, 12/BX, PMC08835	353205	06-28-11	Animal Services	Office Supplies	\$11.21	133537
V Quest Office Machines & Supplies	24280	47715	Blanket order for general office supplies for \$1000.00	352814	06-21-11	District Attorney	Office Supplies	\$170.26	132495
V Quest Office Machines & Supplies	24280	47716	blanket purchase order for office supplies necessary for continuation of job duties	352814	06-21-11	District Attorney	Office Supplies	\$140.08	133280

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
V Quest Office Machines & Supplies	24280	47800	blanket purchase order for office supplies necessary for continuation of job duties	353205	06-28-11	District Attorney	Office Supplies	\$8.39	133280
V Quest Office Machines & Supplies	24280	47871	Trend TRD 5951A	353594	07-05-11	Human Resources	Office Supplies	\$119.00	133657
V Quest Office Machines & Supplies	24280	47884	JUNE 11 BLANKET- PRINTER REPAIRS	354842	07-26-11	Information Technology	Repairs To Office Equipme	\$160.00	133365
V Quest Office Machines & Supplies	24280	47889	blanket purchase order for office supplies necessary for continuation of job duties	353205	06-28-11	District Attorney	Office Supplies	\$33.12	133280
V Quest Office Machines & Supplies	24280	47973	blanket purchase order for office supplies necessary for continuation of job duties	353594	07-05-11	District Attorney	Office Supplies	\$142.00	133280
V Quest Office Machines & Supplies	24280	47974	blanket purchase order for office supplies necessary for continuation of job duties	353594	07-05-11	District Attorney	Office Supplies	\$13.59	133280
V Quest Office Machines & Supplies	24280	48027	2500-pg black toner cartridge for Dell 1130n laser printer	353594	07-05-11	Dps - Abc Gtown	Office Supplies	\$84.99	133803
V Quest Office Machines & Supplies	24280	48031	JUNE 11 BLANKET- PRINTER REPAIRS	354842	07-26-11	Information Technology	Repairs To Office Equipme	\$840.00	133365
V Quest Office Machines & Supplies	24280	48058	PURCHASE THREE (3) BOXES OF SMEAD CLASSIFICATION FOLDERS, LETTER, TWO DIVISIONS, ITEM #SMD 14075.	353935	07-12-11	Juvenile Services	Office Supplies	\$110.13	133807
V Quest Office Machines & Supplies	24280	48060	COPY PAPER, CASE	353935	07-12-11	Animal Services	Office Supplies	\$119.96	133832
V Quest Office Machines & Supplies	24280	48092	Snap-n-store, cd/dvd storage boxes, 15 1/4"w x 14"d x 15 3/5"h	353594	07-05-11	Dps - Abc Gtown	Office Supplies	\$61.08	133865
V Quest Office Machines & Supplies	24280	48116	blanket purchase order for office supplies necessary for continuation of job duties	353935	07-12-11	District Attorney	Office Supplies	\$53.46	133280
V Quest Office Machines & Supplies	24280	48214	blanket purchase order for office supplies necessary for continuation of job duties	353935	07-12-11	District Attorney	Office Supplies	\$53.52	133280
V Quest Office Machines & Supplies	24280	48256	Blanket purchase order for office supplies for the District Attorney's office.	354260	07-19-11	District Attorney	Office Supplies	\$282.89	133994
V Quest Office Machines & Supplies	24280	48307	HP MAINTENANCE KIT FOR THE HP C9152A.	354260	07-19-11	Co Tax Assessor Collector	Printer Supplies	\$290.00	133973
			DELIVER TO:						
			CEDAR PARK TAX OFFICE						
			350 DISCOVERY BLVD., STE 101						
			CEDAR PARK TX						
V Quest Office Machines & Supplies	24280	483331	JULY 11 BLANKET- PRINTER REPAIRS	356265	08-23-11	Information Technology	Repairs To Office Equipme	\$174.00	133954
V Quest Office Machines & Supplies	24280	48387	Blanket purchase order for office supplies for the District Attorney's office.	354842	07-26-11	District Attorney	Office Supplies	\$42.31	133994
V Quest Office Machines & Supplies	24280	48489	Blanket purchase order for office supplies for the District Attorney's office.	355232	08-02-11	District Attorney	Office Supplies	\$70.42	133994
V Quest Office Machines & Supplies	24280	48605	AUGUST 2011 BLANKET- PRINTER REPAIRS	357691	09-20-11	Information Technology	Repairs To Office Equipme	\$325.00	134522
V Quest Office Machines & Supplies	24280	48608	COPY PAPER	355232	08-02-11	Animal Services	Office Supplies	\$59.98	134279
V Quest Office Machines & Supplies	24280	48621	Ricoh EDP code 841332, toner type 6110d/6075/6110d	356995	09-06-11	Wsmn Co Benefits Pgm.	Office Supplies	\$210.00	134283
V Quest Office Machines & Supplies	24280	48630	JULY 11 BLANKET- PRINTER REPAIRS	356265	08-23-11	Information Technology	Repairs To Office Equipme	\$468.00	133954
V Quest Office Machines & Supplies	24280	48647	TONER FOR HP LASERJET 42A PRINTER	355232	08-02-11	Co Tax Assessor Collector	Printer Supplies	\$208.00	134314
			SHIP TO: 412 VANCE ST., STE 115						
			TAYLOR TX						
V Quest Office Machines & Supplies	24280	48648	PURCHASE SIXTY FOUR (64) CASES OF 8-1/2" X 11" COPY PAPER, 20#, PER	355960	08-16-11	Juvenile Services	Office Supplies	\$1,980.80	134240
			VERBAL QUOTE 7/13/2011.						
V Quest Office Machines & Supplies	24280	48726	JULY 11 BLANKET- PRINTER REPAIRS	356265	08-23-11	Information Technology	Repairs To Office Equipme	\$35.00	133954
V Quest Office Machines & Supplies	24280	48808	TONER FOR HP 3550 BLACK	355589	08-09-11	Co Tax Assessor Collector	Printer Supplies	\$126.00	134424
V Quest Office Machines & Supplies	24280	48809	Printer Cartridges for all size printers.	355960	08-16-11	District Clerk	Office Supplies	\$1,208.33	134360
V Quest Office Machines & Supplies	24280	48941	JULY 11 BLANKET- PRINTER REPAIRS	356265	08-23-11	Information Technology	Repairs To Office Equipme	\$234.00	133954
V Quest Office Machines & Supplies	24280	48943	TONER FOR HP 4015 DUAL PACK	356265	08-23-11	Co Tax Assessor Collector	Printer Supplies	\$469.00	134487
			SHIP TO:						
			1801 E. OLD SETTLERS BLVD., STE 115						
			ROUND ROCK						
V Quest Office Machines & Supplies	24280	49150	COPIER PAPER, 20 POUND, CASE	356659	08-30-11	Animal Services	Office Supplies	\$127.00	134643
V Quest Office Machines & Supplies	24280	49173	AUGUST 2011 BLANKET- PRINTER REPAIRS	357691	09-20-11	Information Technology	Repairs To Office Equipme	\$120.00	134522
V Quest Office Machines & Supplies	24280	49190	Blanket purchase order for office supplies for the District Attorney's office.	356659	08-30-11	District Attorney	Office Supplies	\$79.44	134340
V Quest Office Machines & Supplies	24280	49190	PO 134340, OFC SUP, CD'S/DVD'S, D/ATTY	356659	08-30-11	District Attorney	Video Tapes/Cd/Dvd	\$233.75	
V Quest Office Machines & Supplies	24280	49214	PURCHASE ONE (1) VQU Q5942A-R TONER CARTRIDGE FOR HP 4250 PRINTER.	356659	08-30-11	Juvenile Services	Office Supplies	\$62.00	134594
V Quest Office Machines & Supplies	24280	49215	PURCHASE FOUR (4) VQU 330-2650 TONER CARTRIDGES FOR DELL	356659	08-30-11	Juvenile Services	Office Supplies	\$248.00	134595
			2330dn MONOCHROME LASER PRINTERS.						
V Quest Office Machines & Supplies	24280	49337	Blanket purchase order to obtain office supplies for the District Attorney's office.	356995	09-06-11	District Attorney	Office Supplies	\$47.24	134913
V Quest Office Machines & Supplies	24280	49367	PURCHASE ONE (1) EPSON INKJET CARTRIDGE, CYAN, ITEM #EPS T060220.	356995	09-06-11	Juvenile Services	Office Supplies	\$11.72	134762
V Quest Office Machines & Supplies	24280	49456	PURCHASE ONE (1) HP BLACK TONER CARTRIDGE, LASER, ITEM #HEW Q7553A, FOR M2727nf PRINTER.	356995	09-06-11	Juvenile Services	Office Supplies	\$75.00	134847
V Quest Office Machines & Supplies	24280	49601	AUGUST 2011 BLANKET- PRINTER REPAIRS	357691	09-20-11	Information Technology	Repairs To Office Equipme	\$105.00	134522
V Quest Office Machines & Supplies	24280	49602	AUGUST 2011 BLANKET- PRINTER REPAIRS	357691	09-20-11	Information Technology	Repairs To Office Equipme	\$450.00	134522
V Quest Office Machines & Supplies	24280	49636	PO 134996, HP MAGENTA TONER (1), BNFTS	357364	09-13-11	Wsmn Co Benefits Pgm.	Office Supplies	\$119.00	
V Quest Office Machines & Supplies	24280	49636	Trend Toner 5953A Magenta Cartridge	357364	09-13-11	Wsmn Co Benefits Pgm.	Printed Materials & Bindi	\$119.00	134996
V Quest Office Machines & Supplies	24280	49751	PO 135045, COPY PAPER, (65), JUV	358041	09-27-11	Juvenile Services	Office Supplies	\$1,998.75	
V Quest Office Machines & Supplies	24280	49774	Blanket purchase order to obtain office supplies for the District Attorney's office.	357364	09-13-11	District Attorney	Office Supplies	\$239.00	134913

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
V Quest Office Machines & Supplies	24280	49845	PO 135133, TONER (7), JUV	358041	09-27-11	Juvenile Services	Office Supplies	\$374.00	135149
V Quest Office Machines & Supplies	24280	49853	COPY PAPER, 8 1/2 X 11, 20#	357691	09-20-11	Animal Services	Office Supplies	\$119.96	
V Quest Office Machines & Supplies	24280	49855	PO 135035, TONER (7), TAX A/C	358041	09-27-11	Co Tax Assessor Collector	Printer Supplies	\$1,518.00	
V Quest Office Machines & Supplies	24280	50136	PO 135481, TONER, 911 COMM	358041	09-27-11	911 Communications	Printer Supplies	\$71.00	
Valentino & Veola Valdez	37742	JUL 11;SM	CLOTHING-CHILD WELFARE	355233	08-02-11	Child Welfare	Clothing	\$225.00	
Valentino & Veola Valdez	37742	MAR 11;BD	CLOTHING-CHILD WELFARE	348089	03-29-11	Child Welfare	Clothing	\$250.00	
Valentino & Veola Valdez	37742	OCT 10;BD	CLOTHING-CHILD WELFARE	340816	11-16-10	Child Welfare	Clothing	\$250.00	
Valerie L Francois	38724	4TR-10-4333	JURORS, JP#4	350049	05-03-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Valorie Newberry	34277	11/02/10	ELECTION WORKERS SVC CONTRACT	341586	11-23-10	Election Svs Contract	Election Judges/Clerks	\$108.00	
Van Hyundai li Lp	38038	190810-000812	2010 HYUNDAI SONATA, VIN#5NPET4AC4AH605043, AIR CHECK	342819	12-14-10	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Vanessa Power	38674	04/12/11	REIMB FOR MEDICAL EXPENSES, DOG (TAG ID#12819954), GRAYSON, ANML SVC	349315	04-19-11	Animal Services	Use Of Donations	\$174.00	
Vanessa Power	38674	04/12/11	CLOTHING-CHILD WELFARE	349315	04-19-11	Child Welfare	Clothing	\$174.00	
Vasquez, Alma A	32613	09/27/10	SEP 21-24/10, EXP REIMB, C/ATTY	338526	10-19-10	County Attorney	Training, Conf., Seminars	\$140.00	
Vasquez, Peggy A	8854	12/06/10	FUNDS FOR CHRISTMAS PARTY PRIZES	342444	12-07-10	Employee Fund	Employee Recognition Prog	\$1,000.00	
Velocity Credit Union	25031	547601	OVERPAYMENT, C/CLK	344717	01-25-11	Default	Fees Of Office, Co. Clerk	\$4.00	
Velocity Credit Union	25031	549548	OVERPAYMENT, C/CLK	345069	02-01-11	Default	Fees Of Office, Co. Clerk	\$8.00	
Venzor De Lozano, Maria A	31235	01/19/11	JAN 5-11/11, EXP REIMB, ELEC	345283	02-08-11	Elections	Training, Conf., Seminars	\$152.74	
Venzor De Lozano, Maria A	31235	05/26/11	APR 11-28/11, EXP REIMB, ELEC	352290	06-14-11	Election Svs Contract	Travel	\$26.62	
Venzor De Lozano, Maria A	31235	05/26/11A	MAY 5/11, EXP REIMB, ELEC	352290	06-14-11	Election Svs Contract	Travel	\$11.83	
Venzor De Lozano, Maria A	31235	08/04/11	AUG 1-3/11, EXP REIMB, ELEC	356152	08-23-11	Election Discretionary Dept	Training, Conf., Seminars	\$65.49	
Venzor De Lozano, Maria A	31235	11/09/10	OCT 18-27/10, EXP REIMB, ELEC	341862	11-30-10	Election Svs Contract	Travel	\$39.50	
Verdie Drake	37295	OCT 10	CLOTHING-CHILD WELFARE	340448	11-09-10	Child Welfare	Clothing	\$100.00	
Verizon	31671	TX8NP10BB1010	P#U11916, WILLIAMS DR (RM 2338) FROM 0.3 MILES WEST OF FM 3405, RELOCATION OF VERIZON FACILITIES	348533	04-05-11	Commissioner Pct 3	Projects/Grants Expense	\$647,523.63	
Verizon Southwest	141	APR 11;00040	APR 28-MAY 27/11, ITS	350747	05-17-11	Information Technology	Telephone Service	\$35.99	
Verizon Southwest	141	APR 11;00269	APR 25-MAY 24/11, SHF	350747	05-17-11	Support Services Division	Telephone Service	\$20.04	
Verizon Southwest	141	APR 11;00280	APR 28-MAY 27/11, SHF	350747	05-17-11	Support Services Division	Telephone Service	\$36.27	
Verizon Southwest	141	APR 11;00396	APR 16-MAY 15/11, ITS	350397	05-10-11	Information Technology	Telephone Service	\$92.05	
Verizon Southwest	141	APR 11;01754	APR 4-MAY 3/11, ELEC	349316	04-19-11	Elections	Telephone Service	\$46.81	
Verizon Southwest	141	APR 11;03109	APR 25-MAY 24/11, ITS	350397	05-10-11	Information Technology	Telephone Service	\$187.52	
Verizon Southwest	141	APR 11;03261	APR 4-MAY 3/11, ELEC	349316	04-19-11	Elections	Telephone Service	\$14.64	
Verizon Southwest	141	APR 11;03292	APR 22-MAY 21/11, ITS	350397	05-10-11	Information Technology	Telephone Service	\$69.13	
Verizon Southwest	141	APR 11;03313	APR 7-MAY 6/11, ITS	349667	04-26-11	Information Technology	Telephone Service	\$44.04	
Verizon Southwest	141	APR 11;03971	APR 1-30/11, WC RADIO	350050	05-03-11	Wc Radio Communication System	Utilities	\$484.68	
Verizon Southwest	141	APR 11;10102	APR 4-MAY 3/11, EMS	349316	04-19-11	Ems	Telephone Service	\$106.62	
Verizon Southwest	141	APR 11;12398	APR 22-MAY 21/11, JUV	350397	05-10-11	Juvenile Services	Telephone Service	\$38.19	
Verizon Southwest	141	APR 11;12946	APR 16-MAY 15/11, EMS	350397	05-10-11	Ems	Telephone Service	\$31.98	
Verizon Southwest	141	APR 11;30475	MAR 13-APR 13/11, ITS	350050	05-03-11	Information Technology	Telephone Service	\$17.49	
Verizon Southwest	141	APR 11;31100	APR 28-MAY 27/11, ITS	350747	05-17-11	Information Technology	Telephone Service	\$366.15	
Verizon Southwest	141	APR 11;31460	APR 28-MAY 27/11, ITS	350747	05-17-11	Information Technology	Telephone Service	\$172.03	
Verizon Southwest	141	APR 11;37673	APR 7-MAY 6/11, JUV	350397	05-10-11	Juvenile Services	Telephone Service	\$37.73	
Verizon Southwest	141	APR 11;43321	APR 1-3/11, ITS	349316	04-19-11	Information Technology	Telephone Service	\$43.17	
Verizon Southwest	141	APR 11;44885	APR 13-MAY 14/11, ITS	350050	05-03-11	Information Technology	Telephone Service	\$33.71	
Verizon Southwest	141	APR 11;45032	APR 4-MAY 3/11, ITS	349316	04-19-11	Information Technology	Telephone Service	\$18.25	
Verizon Southwest	141	APR 11;47114	APR 10-MAY 9/11, ITS	349667	04-26-11	Information Technology	Telephone Service	\$75.46	
Verizon Southwest	141	APR 11;47278	APR 22-MAY 21/11, ITS	350397	05-10-11	Information Technology	Telephone Service	\$50.19	
Verizon Southwest	141	APR 11;48095	APR 2011, ITS	349316	04-19-11	Information Technology	Internet/Email Svs	\$97.52	
Verizon Southwest	141	APR 11;64050	APR 28-MAY 27/11, ITS	350747	05-17-11	Information Technology	Telephone Service	\$43.17	
Verizon Southwest	141	APR 11;64554	APR 10-MAY 9/11, ITS	349667	04-26-11	Information Technology	Telephone Service	\$17.27	
Verizon Southwest	141	APR 11;67474	APR 10-MAY 9/11, ITS	349667	04-26-11	Information Technology	Telephone Service	\$20.04	
Verizon Southwest	141	APR 11;70041	APR 1-30/11, ITS	349316	04-19-11	Information Technology	Telephone Service	\$7,063.55	
Verizon Southwest	141	APR 11;70041	APR 1-30/11, ITS	349316	04-19-11	Information Technology	Modem Line Expense	\$1,225.60	
Verizon Southwest	141	APR 11;81172	APR 4-MAY 3/11, EXT SVC	349667	04-26-11	Extension Service	Telephone Service	\$40.99	
Verizon Southwest	141	APR 11;81257	APR 19-MAY 18/11, ITS	350397	05-10-11	Information Technology	Telephone Service	\$35.97	
Verizon Southwest	141	APR 11;81748	APR 22-MAY 21/11, ITS	350397	05-10-11	Information Technology	Telephone Service	\$8.63	
Verizon Southwest	141	APR 11;84003	MAR 16-APR 16/11, ELEC	350050	05-03-11	Elections	Telephone Service	\$22.66	
Verizon Southwest	141	APR 11;85214	APR 10-MAY 9/11, ITS	349667	04-26-11	Information Technology	Telephone Service	\$81.02	
Verizon Southwest	141	APR 11;87798	APR 22-MAY 21/11, ITS	350397	05-10-11	Information Technology	Telephone Service	\$8.63	
Verizon Southwest	141	APR 11;87865	APR 13-MAY 12/11, ITS	350050	05-03-11	Information Technology	Telephone Service	\$8.63	
Verizon Southwest	141	APR 11;88189	APR 25-MAY 24/11, ANML SVC	350747	05-17-11	Animal Services	Telephone Service	\$179.95	
Verizon Southwest	141	APR 11;92238	APR 22-MAY 21/11, PCT#3	350397	05-10-11	Commissioner Pct 3	Telephone Service	\$127.54	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Verizon Southwest	141	APR 11;92825	APR 13-MAY 12/11, URS	350397	05-10-11	Unified Road System	Telephone Service	\$78.76	
Verizon Southwest	141	APR 11;97480	APR 28-MAY 27/11, SHF	350747	05-17-11	Support Services Division	Telephone Service	\$82.25	
Verizon Southwest	141	AUG 11;00040	AUG 28-SEP 27/11, ITS	357366	09-13-11	Information Technology	Telephone Service	\$35.91	
Verizon Southwest	141	AUG 11;00269	AUG 25-SEP 24/11, SHF	357366	09-13-11	Support Services Division	Telephone Service	\$20.04	
Verizon Southwest	141	AUG 11;00280	AUG 28-SEP 27/11, SHF	357366	09-13-11	Support Services Division	Telephone Service	\$36.19	
Verizon Southwest	141	AUG 11;00396	AUG 16-SEP 15/11, ITS	356996	09-06-11	Information Technology	Telephone Service	\$92.10	
Verizon Southwest	141	AUG 11;01754	AUG 4-SEP 3/11, ELEC	356267	08-23-11	Elections	Telephone Service	\$47.92	
Verizon Southwest	141	AUG 11;03109	AUG 25-SEP 24/11, ITS	357366	09-13-11	Information Technology	Telephone Service	\$187.53	
Verizon Southwest	141	AUG 11;03261	AUG 4-SEP 3/11, ELEC	356660	08-30-11	Elections	Telephone Service	\$15.11	
Verizon Southwest	141	AUG 11;03292	AUG 22-SEP 21/11, ITS	357366	09-13-11	Information Technology	Telephone Service	\$68.10	
Verizon Southwest	141	AUG 11;03313	AUG 7-SEP 6/11, ITS	356267	08-23-11	Information Technology	Telephone Service	\$50.90	
Verizon Southwest	141	AUG 11;03971	AUG 1-31/11, WC RADIO	356267	08-23-11	Wc Radio Communication System	Utilities	\$484.88	
Verizon Southwest	141	AUG 11;10102	AUG 4-SEP 3/11, EMS	356267	08-23-11	Ems	Telephone Service	\$112.53	
Verizon Southwest	141	AUG 11;12398	AUG 22-SEP 21/11, JUV	357692	09-20-11	Juvenile Services	Telephone Service	\$38.11	
Verizon Southwest	141	AUG 11;12946	AUG 16-SEP 15/11, EMS	356996	09-06-11	Ems	Telephone Service	\$31.50	
Verizon Southwest	141	AUG 11;30475	JUL 13-AUG 13/11, ITS	356660	08-30-11	Information Technology	Telephone Service	\$17.41	
Verizon Southwest	141	AUG 11;31100	AUG 28-SEP 27/11, ITS	357366	09-13-11	Information Technology	Telephone Service	\$235.41	
Verizon Southwest	141	AUG 11;31460	AUG 28-SEP 27/11, ITS	357366	09-13-11	Information Technology	Telephone Service	\$171.62	
Verizon Southwest	141	AUG 11;37673	AUG 7-SEP 6/11, JUV	356660	08-30-11	Juvenile Services	Telephone Service	\$37.99	
Verizon Southwest	141	AUG 11;43321	AUG 1-31/11, ITS	355961	08-16-11	Information Technology	Telephone Service	\$43.22	
Verizon Southwest	141	AUG 11;44885	AUG 13-SEP 12/11, ITS	356660	08-30-11	Information Technology	Telephone Service	\$33.74	
Verizon Southwest	141	AUG 11;45032	AUG 4-SEP 3/11, ITS	356267	08-23-11	Information Technology	Telephone Service	\$23.26	
Verizon Southwest	141	AUG 11;47114	AUG 10-SEP 9/11, ITS	356660	08-30-11	Information Technology	Telephone Service	\$81.60	
Verizon Southwest	141	AUG 11;47278	AUG 22-SEP 21/11, ITS	357366	09-13-11	Information Technology	Telephone Service	\$46.35	
Verizon Southwest	141	AUG 11;64050	AUG 28-SEP 27/11, ITS	357366	09-13-11	Information Technology	Telephone Service	\$43.22	
Verizon Southwest	141	AUG 11;64554	AUG 10-SEP 9/11, ITS	356660	08-30-11	Information Technology	Telephone Service	\$17.29	
Verizon Southwest	141	AUG 11;67474	AUG 10-SEP 9/11, ITS	356660	08-30-11	Information Technology	Telephone Service	\$20.04	
Verizon Southwest	141	AUG 11;70041	AUG 2011, ITS	356267	08-23-11	Information Technology	Telephone Service	\$6,972.36	
Verizon Southwest	141	AUG 11;70041	AUG 2011, ITS	356267	08-23-11	Information Technology	Modem Line Expense	\$1,233.02	
Verizon Southwest	141	AUG 11;81172	AUG 4-SEP 3/11, EXT SVC	356996	09-06-11	Extension Service	Telephone Service	\$51.35	
Verizon Southwest	141	AUG 11;81257	AUG 19-SEP 18/11, ITS	356996	09-06-11	Information Technology	Telephone Service	\$36.94	
Verizon Southwest	141	AUG 11;81748	AUG 22-SEP 21/11, ITS	357366	09-13-11	Information Technology	Telephone Service	\$8.64	
Verizon Southwest	141	AUG 11;84003	JUL 16-AUG 16/11, ELEC	356996	09-06-11	Elections	Telephone Service	\$22.58	
Verizon Southwest	141	AUG 11;85214	AUG 10-SEP 9/11, ITS	356660	08-30-11	Information Technology	Telephone Service	\$81.60	
Verizon Southwest	141	AUG 11;87798	AUG 22-SEP 21/11, ITS	357366	09-13-11	Information Technology	Telephone Service	\$8.64	
Verizon Southwest	141	AUG 11;87865	AUG 13-SEP 12/11, ITS	356660	08-30-11	Information Technology	Telephone Service	\$8.64	
Verizon Southwest	141	AUG 11;88189	AUG 25-SEP 24/11, ANML SVC	357692	09-20-11	Animal Services	Telephone Service	\$180.74	
Verizon Southwest	141	AUG 11;92238	AUG 22-SEP 21/11, PCT#3	357692	09-20-11	Commissioner Pct 3	Telephone Service	\$128.41	
Verizon Southwest	141	AUG 11;97480	AUG 28-SEP 27/11, SHF	357366	09-13-11	Support Services Division	Telephone Service	\$81.19	
Verizon Southwest	141	DEC 10;197-0041	A#512-197-0041, DEC 10, ITS	343268	12-21-10	Information Technology	Telephone Service	\$7,568.14	
Verizon Southwest	141	DEC 10;197-0041	A#512-197-0041, DEC 10, ITS	343268	12-21-10	Information Technology	Modem Line Expense	\$1,125.28	
Verizon Southwest	141	DEC 10;2887348095	A#2887348095, DEC 10, ITS	343268	12-21-10	Information Technology	Telephone Service	\$84.48	
Verizon Southwest	141	DEC 10;763-1460	A#512-763-1460, DEC 28/10-JAN 27/11, ITS	344386	01-18-11	Information Technology	Telephone Service	\$171.76	
Verizon Southwest	141	DEC 10;859-2825	A#512-859-2825, DEC 13/10-JAN 12/11, URS	344048	01-11-11	Unified Road System	Telephone Service	\$78.22	
Verizon Southwest	141	DEC 10;863-0475	A#512-863-0475, NOV 13-DEC 13/10, ITS	343746	01-04-11	Information Technology	Telephone Service	\$17.46	
Verizon Southwest	141	DEC 10;863-7673	A#512-863-7673, DEC 7/10-JAN 6/11, JUV	343746	01-04-11	Juvenile Services	Telephone Service	\$37.46	
Verizon Southwest	141	DEC 10;864-7114	A#512-864-7114, DEC 10/10-JAN 9/11, ITS	343746	01-04-11	Information Technology	Telephone Service	\$74.92	
Verizon Southwest	141	DEC 10;864-7278	A#512-864-7278, DEC 22/10-JAN 21/11, ITS	344048	01-11-11	Information Technology	Telephone Service	\$45.06	
Verizon Southwest	141	DEC 10;868-1172	A#512-868-1172, DEC 4/10-JAN 3/11, EXT SVC	343746	01-04-11	Extension Service	Telephone Service	\$45.70	
Verizon Southwest	141	DEC 10;868-1257	A#512-868-1257, DEC 19/10-JAN 18/11, ITS	344048	01-11-11	Information Technology	Telephone Service	\$35.84	
Verizon Southwest	141	DEC 10;868-5214	A#512-868-5214, DEC 10/10-JAN 9/11, ITS	343746	01-04-11	Information Technology	Telephone Service	\$80.48	
Verizon Southwest	141	DEC 10;868-8189	A#512-868-8189, DEC 25/10-JAN 24/11, ANML SVC	344386	01-18-11	Animal Services	Telephone Service	\$179.14	
Verizon Southwest	141	DEC 10;869-2238	A#512-869-2238, DEC 22/10-JAN 21/11, PCT#3	344048	01-11-11	Commissioner Pct 3	Telephone Service	\$126.73	
Verizon Southwest	141	DEC 10;869-7480	A#512-869-7480, DEC 28/10-JAN 27/11, SHF	344386	01-18-11	Support Services Division	Telephone Service	\$81.63	
Verizon Southwest	141	DEC 10;930-0040	A#512-930-0040, DEC 28/10-JAN 27/11, ITS	344386	01-18-11	Information Technology	Telephone Service	\$35.96	
Verizon Southwest	141	DEC 10;930-0280	A#512-930-0280, DEC 28/10-JAN 27/11, SHF	344386	01-18-11	Support Services Division	Telephone Service	\$36.24	
Verizon Southwest	141	DEC 10;930-1754	A#512-930-1754, DEC 4/10-JAN 3/11, ELEC	343268	12-21-10	Elections	Telephone Service	\$46.24	
Verizon Southwest	141	DEC 10;930-3109	A#512-930-3109, DEC 25/10-JAN 24/11, ITS	344048	01-11-11	Information Technology	Telephone Service	\$186.71	
Verizon Southwest	141	DEC 10;930-3261	A#512-930-3261, DEC 4/10-JAN 3/11, ELEC	343268	12-21-10	Elections	Telephone Service	\$14.61	
Verizon Southwest	141	DEC 10;930-3292	A#512-930-3292, DEC 22/10-JAN 21/11, ITS	344048	01-11-11	Information Technology	Telephone Service	\$68.02	
Verizon Southwest	141	DEC 10;930-3313	A#512-930-3313, DEC 7/10-JAN 6/11, ITS	343746	01-04-11	Information Technology	Telephone Service	\$49.01	
Verizon Southwest	141	DEC 10;931-0102	A#512-931-0102, DEC 4/10-JAN 3/11, EMS	343268	12-21-10	Ems	Telephone Service	\$111.97	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Verizon Southwest	141	DEC 10;931-2398	A#512-931-2398, DEC 22/10-JAN 21/11, JUV	344386	01-18-11	Juvenile Services	Telephone Service	\$38.16	
Verizon Southwest	141	DEC 10;931-2946	A#512-931-2946, DEC 16/10-JAN 15/11, EMS	344386	01-18-11	Ems	Telephone Service	\$31.44	
Verizon Southwest	141	DEC 10;943-1100	A#512-943-1100, DEC 28/10-JAN 27/11, ITS	344386	01-18-11	Information Technology	Telephone Service	\$197.85	
Verizon Southwest	141	DEC 10;948-4003	A#10 5428 2852111845 10, NOV 16/10-DEC 16/10, ELEC	344718	01-25-11	Elections	Telephone Service	\$22.63	
Verizon Southwest	141	DEC 10;AA4-3321	A#512-AA4-3321, DEC 10, ITS	343268	12-21-10	Information Technology	Telephone Service	\$43.17	
Verizon Southwest	141	DEC 10;AA6-4050	A#512-AA6-4050, DEC 28/10-JAN 27/11, ITS	344386	01-18-11	Information Technology	Telephone Service	\$43.17	
Verizon Southwest	141	DEC 10;AB0-3971	A#512-AB0-3971, DEC 10, WC RADIO	343746	01-04-11	Wc Radio Communication System	Utilities	\$442.67	
Verizon Southwest	141	DEC 10;AR4-4885	A#512-AR4-4885, DEC 13/10-JAN 12/11, ITS	343746	01-04-11	Information Technology	Telephone Service	\$33.71	
Verizon Southwest	141	DEC 10;AR6-7474	A#512-AR6-7474, DEC 10/10-JAN 9/11, ITS	343746	01-04-11	Information Technology	Telephone Service	\$20.04	
Verizon Southwest	141	DEC 10;FD6-4554	A#512-FD6-4554, DEC 10/10-JAN 9/11, ITS	343746	01-04-11	Information Technology	Telephone Service	\$17.27	
Verizon Southwest	141	DEC 10;FD8-1748	A#512-FD8-1748, DEC 22/10-JAN 21/11, ITS	344048	01-11-11	Information Technology	Telephone Service	\$8.63	
Verizon Southwest	141	DEC 10;PL0-0269	A#512-PL0-0269, DEC 25/10-JAN 24/11, SHF	344048	01-11-11	Support Services Division	Telephone Service	\$20.04	
Verizon Southwest	141	DEC 10;PL0-0396	A#512-PL0-0396, DEC 16/10-JAN 15/11, ITS	343746	01-04-11	Information Technology	Telephone Service	\$92.05	
Verizon Southwest	141	DEC 10;PL4-5032	A#512-PL4-5032, DEC 4/10-JAN 3/11, ITS	343268	12-21-10	Information Technology	Telephone Service	\$23.25	
Verizon Southwest	141	DEC 10;TX8-7798	A#512-TX8-7798, DEC 22/10-JAN 21/11, ITS	344048	01-11-11	Information Technology	Telephone Service	\$8.63	
Verizon Southwest	141	DEC 10;TX8-7865	A#512-TX8-7865, DEC 13/10-JAN 12/11, ITS	343746	01-04-11	Information Technology	Telephone Service	\$8.63	
Verizon Southwest	141	FEB 11;197-0041	A#512-197-0041, FEB 11, ITS	346138	02-22-11	Information Technology	Telephone Service	\$6,814.19	
Verizon Southwest	141	FEB 11;197-0041	A#512-197-0041, FEB 11, ITS	346138	02-22-11	Information Technology	Modem Line Expense	\$1,608.48	
Verizon Southwest	141	FEB 11;2887348095	A#2887348095, FEB 11, ITS	346138	02-22-11	Information Technology	Internet/Email Svs	\$100.13	
Verizon Southwest	141	FEB 11;763-1460	A#512-763-1460, FEB 28-MAR 27/11, ITS	347222	03-15-11	Information Technology	Telephone Service	\$172.11	
Verizon Southwest	141	FEB 11;859-2825	A#512-859-2825, FEB 13-MAR 12/11, URS	346815	03-08-11	Unified Road System	Telephone Service	\$78.92	
Verizon Southwest	141	FEB 11;863-0475	A#512-863-0475, JAN 13-FEB 13/11, ITS	346447	03-01-11	Information Technology	Telephone Service	\$17.50	
Verizon Southwest	141	FEB 11;863-7673	A#512-863-7673, FEB 7-MAR 6/11, JUV	346815	03-08-11	Juvenile Services	Telephone Service	\$37.81	
Verizon Southwest	141	FEB 11;864-7114	A#512-864-7114, FEB 10-MAR 9/11, ITS	346447	03-01-11	Information Technology	Telephone Service	\$75.62	
Verizon Southwest	141	FEB 11;864-7278	A#512-864-7278, FEB 22-MAR 21/11, ITS	346815	03-08-11	Information Technology	Telephone Service	\$45.24	
Verizon Southwest	141	FEB 11;868-1172	A#512-868-1172, FEB 4-MAR 3/11, EXT SVC	347222	03-15-11	Extension Service	Telephone Service	\$46.08	
Verizon Southwest	141	FEB 11;868-1257	A#512-868-1257, FEB 19-MAR 18/11, ITS	346815	03-08-11	Information Technology	Telephone Service	\$36.01	
Verizon Southwest	141	FEB 11;868-5214	A#512-868-5214, FEB 10-MAR 9/11, ITS	346447	03-01-11	Information Technology	Telephone Service	\$81.18	
Verizon Southwest	141	FEB 11;868-8189	A#512-868-8189, FEB 25-MAR 24/11, ANML SVC	347222	03-15-11	Animal Services	Telephone Service	\$180.19	
Verizon Southwest	141	FEB 11;869-2238	A#512-869-2238, FEB 22-MAR 21/11, PCT#3	347222	03-15-11	Commissioner Pct 3	Telephone Service	\$127.78	
Verizon Southwest	141	FEB 11;869-7480	A#512-869-7480, FEB 28-MAR 27/11, SHF	347222	03-15-11	Support Services Division	Telephone Service	\$82.40	
Verizon Southwest	141	FEB 11;930-0040	A#512-930-0040, FEB 28-MAR 27/11, ITS	347222	03-15-11	Information Technology	Telephone Service	\$36.00	
Verizon Southwest	141	FEB 11;930-0280	A#512-930-0280, FEB 28-MAR 27/11, SHF	347222	03-15-11	Support Services Division	Telephone Service	\$36.28	
Verizon Southwest	141	FEB 11;930-1754	A#512-930-1754, FEB 4-MAR 3/11, ELEC	346138	02-22-11	Elections	Telephone Service	\$46.98	
Verizon Southwest	141	FEB 11;930-3109	A#512-930-3109, FEB 25-MAR 24/11, ITS	347222	03-15-11	Information Technology	Telephone Service	\$187.76	
Verizon Southwest	141	FEB 11;930-3261	A#512-930-3261, FEB 4-MAR 3/11, ELEC	346138	02-22-11	Elections	Telephone Service	\$14.65	
Verizon Southwest	141	FEB 11;930-3292	A#512-930-3292, FEB 22-MAR 21/11, ITS	346815	03-08-11	Information Technology	Telephone Service	\$69.46	
Verizon Southwest	141	FEB 11;930-3313	A#512-930-3313, FEB 7-MAR 6/11, ITS	346138	02-22-11	Information Technology	Telephone Service	\$49.05	
Verizon Southwest	141	FEB 11;931-0102	A#512-931-0102, FEB 4-MAR 3/11, EMS	346447	03-01-11	Ems	Telephone Service	\$112.32	
Verizon Southwest	141	FEB 11;931-2398	A#512-931-2398, FEB 22-MAR 21/11, JUV	347595	03-22-11	Juvenile Services	Telephone Service	\$38.20	
Verizon Southwest	141	FEB 11;931-2946	A#512-931-2946, FEB 16-MAR 15/11, EMS	346815	03-08-11	Ems	Telephone Service	\$32.14	
Verizon Southwest	141	FEB 11;943-1100	A#512-943-1100, FEB 28-MAR 27/11, ITS	347222	03-15-11	Information Technology	Telephone Service	\$197.85	
Verizon Southwest	141	FEB 11;948-4003	A#512-948-4003, JAN 16-FEB 16/11, ELEC	346815	03-08-11	Elections	Telephone Service	\$22.67	
Verizon Southwest	141	FEB 11;AA4-3321	A#512-AA4-3321, FEB 11, ITS	346138	02-22-11	Information Technology	Telephone Service	\$43.17	
Verizon Southwest	141	FEB 11;AA6-4050	A#512-AA6-4050, FEB 28-MAR 27/11, ITS	347222	03-15-11	Information Technology	Telephone Service	\$43.17	
Verizon Southwest	141	FEB 11;AB0-3971	A#512-AB0-3971, FEB 1-28/11, WC RADIO	346138	02-22-11	Wc Radio Communication System	Utilities	\$464.80	
Verizon Southwest	141	FEB 11;AR4-4885	A#512-AR4-4885, FEB 13-MAR 12/11, ITS	346447	03-01-11	Information Technology	Telephone Service	\$33.71	
Verizon Southwest	141	FEB 11;AR6-7474	A#512-AR6-7474, FEB 10-MAR 9/11, ITS	346447	03-01-11	Information Technology	Telephone Service	\$20.04	
Verizon Southwest	141	FEB 11;FD6-4554	A#512-FD6-4554, FEB 10-MAR 9/11, ITS	346447	03-01-11	Information Technology	Telephone Service	\$17.27	
Verizon Southwest	141	FEB 11;FD8-1748	A#512-FD8-1748, FEB 22-MAR 21/11, ITS	346815	03-08-11	Information Technology	Telephone Service	\$8.63	
Verizon Southwest	141	FEB 11;PL0-0269	A#512-PL0-0269, FEB 25-MAR 23/11, SHF	347222	03-15-11	Support Services Division	Telephone Service	\$20.04	
Verizon Southwest	141	FEB 11;PL0-0396	A#512-PL0-0396, FEB 16-MAR 15/11, ITS	346447	03-01-11	Information Technology	Telephone Service	\$92.05	
Verizon Southwest	141	FEB 11;PL4-5032	A#512-PL4-5032, FEB 4-MAR 3/11, ITS	346138	02-22-11	Information Technology	Telephone Service	\$23.25	
Verizon Southwest	141	FEB 11;TX8-7798	A#512-TX8-7798, FEB 22-MAR 21/11, ITS	346815	03-08-11	Information Technology	Telephone Service	\$8.63	
Verizon Southwest	141	FEB 11;TX8-7865	A#512-TX8-7865, FEB 13-MAR 12/11, ITS	346447	03-01-11	Information Technology	Telephone Service	\$8.63	
Verizon Southwest	141	JAN 11;197-0041	A#512-197-0041, JAN 11, ITS	344718	01-25-11	Information Technology	Telephone Service	\$6,779.01	
Verizon Southwest	141	JAN 11;197-0041	A#512-197-0041, JAN 11, ITS	344718	01-25-11	Information Technology	Modem Line Expense	\$1,127.54	
Verizon Southwest	141	JAN 11;2887348095	A#2887348095, JAN 11, ITS	344386	01-18-11	Information Technology	Internet/Email Svs	\$84.48	
Verizon Southwest	141	JAN 11;763-1460	A#512-763-1460, JAN 28-FEB 27/11, ITS	345738	02-15-11	Information Technology	Telephone Service	\$172.11	
Verizon Southwest	141	JAN 11;859-2825	A#512-859-2825, JAN 13-FEB 12/11, URS	345070	02-01-11	Unified Road System	Telephone Service	\$78.92	
Verizon Southwest	141	JAN 11;863-0475	A#512-863-0475, DEC 13/10-JAN 13/11, ITS	345070	02-01-11	Information Technology	Telephone Service	\$17.50	
Verizon Southwest	141	JAN 11;863-7673	A#512-863-7673, JAN 7-FEB 6/11, JUV	345070	02-01-11	Juvenile Services	Telephone Service	\$37.81	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Verizon Southwest	141	JAN 11;864-7114	A#512-864-7114, JAN 10-FEB 9/11, ITS	345070	02-01-11	Information Technology	Telephone Service	\$75.62	
Verizon Southwest	141	JAN 11;864-7278	A#512-864-7278, JAN 22-FEB 21/11, ITS	345405	02-08-11	Information Technology	Telephone Service	\$45.24	
Verizon Southwest	141	JAN 11;868-1172	A#512-868-1172, JAN 4-FEB 3/11, EXT SVC	344718	01-25-11	Extension Service	Telephone Service	\$51.08	
Verizon Southwest	141	JAN 11;868-1257	A#512-868-1257, JAN 19-FEB 18/11, ITS	345405	02-08-11	Information Technology	Telephone Service	\$36.01	
Verizon Southwest	141	JAN 11;868-5214	A#512-868-5214, JAN 10-FEB 9/11, ITS	345070	02-01-11	Information Technology	Telephone Service	\$81.18	
Verizon Southwest	141	JAN 11;868-8189	A#512-868-8189, JAN 25-FEB 24/11, ANML SVC	345738	02-15-11	Animal Services	Telephone Service	\$180.19	
Verizon Southwest	141	JAN 11;869-2238	A#512-869-2238, JAN 22-FEB 21/10, PCT#3	345738	02-15-11	Commissioner Pct 3	Telephone Service	\$127.78	
Verizon Southwest	141	JAN 11;869-7480	A#512-869-7480, JAN 28-FEB 27/11, SHF	345738	02-15-11	Support Services Division	Telephone Service	\$82.40	
Verizon Southwest	141	JAN 11;930-0040	A#512-930-0040, JAN 28-FEB 27/11, ITS	345738	02-15-11	Information Technology	Telephone Service	\$36.00	
Verizon Southwest	141	JAN 11;930-0280	A#512-930-0280, JAN 28-FEB 27/11, SHF	345738	02-15-11	Support Services Division	Telephone Service	\$36.28	
Verizon Southwest	141	JAN 11;930-1754	A#10 5428 2890188310 07, JAN 4-FEB 3/11, ELEC	344718	01-25-11	Elections	Telephone Service	\$46.98	
Verizon Southwest	141	JAN 11;930-3109	A#512-930-3109, JAN 25-FEB 24/11, ITS	345405	02-08-11	Information Technology	Telephone Service	\$187.76	
Verizon Southwest	141	JAN 11;930-3261	A#10 5428 2848202300 07, JAN 4-FEB 3/11, ELEC	344718	01-25-11	Elections	Telephone Service	\$14.65	
Verizon Southwest	141	JAN 11;930-3292	A#512-930-3292, JAN 22-FEB 21/11, ITS	345405	02-08-11	Information Technology	Telephone Service	\$69.46	
Verizon Southwest	141	JAN 11;930-3313	A#512-930-3313, JAN 7-FEB 6/11, ITS	344718	01-25-11	Information Technology	Telephone Service	\$54.05	
Verizon Southwest	141	JAN 11;931-0102	A#512-931-0102, JAN 4-FEB 3/11, EMS	345070	02-01-11	Ems	Telephone Service	\$112.32	
Verizon Southwest	141	JAN 11;931-2398	A#512-931-2398, JAN 22-FEB 21/11, JUV	345738	02-15-11	Juvenile Services	Telephone Service	\$38.20	
Verizon Southwest	141	JAN 11;931-2946	A#512-931-2946, JAN 16-FEB 15/11, EMS	345405	02-08-11	Ems	Telephone Service	\$32.14	
Verizon Southwest	141	JAN 11;943-1100	A#512-943-1100, JAN 28-FEB 27/11, ITS	345738	02-15-11	Information Technology	Telephone Service	\$328.58	
Verizon Southwest	141	JAN 11;948-4003	A#512-948-4003, DEC 16/10-JAN 16/11, ELEC	345405	02-08-11	Elections	Telephone Service	\$22.67	
Verizon Southwest	141	JAN 11;AA4-3321	A#512-AA4-3321, JAN 1-31/11, ITS	344386	01-18-11	Information Technology	Telephone Service	\$43.17	
Verizon Southwest	141	JAN 11;AA6-4050	A#512-AA6-4050, JAN 28-FEB 27/11, ITS	345738	02-15-11	Information Technology	Telephone Service	\$43.17	
Verizon Southwest	141	JAN 11;AB0-3971	A#512-AB0-3971, JAN 1-31/11, WC RADIO	345070	02-01-11	Wc Radio Communication System	Utilities	\$464.80	
Verizon Southwest	141	JAN 11;AR4-4885	A#512-AR4-4885, JAN 13-FEB 12/11, ITS	345070	02-01-11	Information Technology	Telephone Service	\$33.71	
Verizon Southwest	141	JAN 11;AR6-7474	A#512-AR6-7474, JAN 10-FEB 9/11, ITS	345070	02-01-11	Information Technology	Telephone Service	\$20.04	
Verizon Southwest	141	JAN 11;FD6-4554	A#512-FD6-4554, JAN 10-FEB 9/11, ITS	345070	02-01-11	Information Technology	Telephone Service	\$17.27	
Verizon Southwest	141	JAN 11;FD8-1748	A#512-FD8-1748, JAN 22-FEB 21/11, ITS	345405	02-08-11	Information Technology	Telephone Service	\$8.63	
Verizon Southwest	141	JAN 11;PL0-0269	A#512-PL0-0269, JAN 25-FEB 24/11, SHF	345405	02-08-11	Support Services Division	Telephone Service	\$20.04	
Verizon Southwest	141	JAN 11;PL0-0396	A#512-PL0-0396, JAN 16-FEB 15/11, ITS	345070	02-01-11	Information Technology	Telephone Service	\$92.05	
Verizon Southwest	141	JAN 11;PL4-5032	A#512-PL4-5032, JAN 4-FEB 3/11, ITS	344718	01-25-11	Information Technology	Telephone Service	\$23.25	
Verizon Southwest	141	JAN 11;TX8-7798	A#512-TX8-7798, JAN 22-FEB 21/11, ITS	345405	02-08-11	Information Technology	Telephone Service	\$8.63	
Verizon Southwest	141	JAN 11;TX8-7865	A#512-TX8-7865, JAN 13-FEB 13/11, ITS	345070	02-01-11	Information Technology	Telephone Service	\$8.63	
Verizon Southwest	141	JUL 11;00040	JUL 28-AUG 27/11, ITS	355961	08-16-11	Information Technology	Telephone Service	\$35.86	
Verizon Southwest	141	JUL 11;00269	JUL 25-AUG 24/11, SHF	355961	08-16-11	Support Services Division	Telephone Service	\$20.04	
Verizon Southwest	141	JUL 11;00280	JUL 28-AUG 27/11, SHF	356267	08-23-11	Support Services Division	Telephone Service	\$36.14	
Verizon Southwest	141	JUL 11;00396	JUL 16-AUG 15/11, ITS	355234	08-02-11	Information Technology	Telephone Service	\$92.10	
Verizon Southwest	141	JUL 11;01754	JUL 4-AUG 3/11, ELEC	354261	07-19-11	Elections	Telephone Service	\$44.58	
Verizon Southwest	141	JUL 11;03109	JUL 25-AUG 24/11, ITS	355590	08-09-11	Information Technology	Telephone Service	\$186.29	
Verizon Southwest	141	JUL 11;03261	JUL 4-AUG 3/11, ELEC	354261	07-19-11	Elections	Telephone Service	\$14.00	
Verizon Southwest	141	JUL 11;03292	JUL 22-AUG 21/11, ITS	355961	08-16-11	Information Technology	Telephone Service	\$67.91	
Verizon Southwest	141	JUL 11;03313	JUL 7-AUG 6/11, ITS	354843	07-26-11	Information Technology	Telephone Service	\$50.87	
Verizon Southwest	141	JUL 11;03971	JUL 1-31/11, WC RADIO	354843	07-26-11	Wc Radio Communication System	Utilities	\$484.88	
Verizon Southwest	141	JUL 11;10102	JUL 4-AUG 3/11, EMS	354261	07-19-11	Ems	Telephone Service	\$118.13	
Verizon Southwest	141	JUL 11;12398	JUL 22-AUG 21/11, JUV	355961	08-16-11	Juvenile Services	Telephone Service	\$38.07	
Verizon Southwest	141	JUL 11;12946	JUL 16-AUG 15/11, EMS	355590	08-09-11	Ems	Telephone Service	\$31.44	
Verizon Southwest	141	JUL 11;30475	JUN 13-JUL 13/11, ITS	355234	08-02-11	Information Technology	Telephone Service	\$17.44	
Verizon Southwest	141	JUL 11;31100	JUL 28-AUG 27/11, ITS	355961	08-16-11	Information Technology	Telephone Service	\$379.30	
Verizon Southwest	141	JUL 11;31460	JUL 28-AUG 27/11, ITS	355961	08-16-11	Information Technology	Telephone Service	\$171.42	
Verizon Southwest	141	JUL 11;37673	JUL 7-AUG 6/11, JUV	354843	07-26-11	Juvenile Services	Telephone Service	\$37.88	
Verizon Southwest	141	JUL 11;43321	JUL 1-31/11, ITS	354261	07-19-11	Information Technology	Telephone Service	\$43.22	
Verizon Southwest	141	JUL 11;44885	JUL 13-AUG 12/11, ITS	355234	08-02-11	Information Technology	Telephone Service	\$33.74	
Verizon Southwest	141	JUL 11;45032	JUL 4-AUG 3/11, ITS	354261	07-19-11	Information Technology	Telephone Service	\$28.26	
Verizon Southwest	141	JUL 11;47114	JUL 10-AUG 9/11, ITS	354843	07-26-11	Information Technology	Telephone Service	\$81.26	
Verizon Southwest	141	JUL 11;47278	JUL 22-AUG 21/11, ITS	355961	08-16-11	Information Technology	Telephone Service	\$46.35	
Verizon Southwest	141	JUL 11;64050	JUL 28-AUG 27/11, ITS	355961	08-16-11	Information Technology	Telephone Service	\$43.22	
Verizon Southwest	141	JUL 11;64554	JUL 10-AUG 9/11, ITS	354843	07-26-11	Information Technology	Telephone Service	\$17.29	
Verizon Southwest	141	JUL 11;67474	JUL 10-AUG 9/11, ITS	354843	07-26-11	Information Technology	Telephone Service	\$20.04	
Verizon Southwest	141	JUL 11;70041	JUL 2011, ITS	354261	07-19-11	Information Technology	Telephone Service	\$6,976.71	
Verizon Southwest	141	JUL 11;70041	JUL 2011, ITS	354261	07-19-11	Information Technology	Modem Line Expense	\$1,241.28	
Verizon Southwest	141	JUL 11;81172	JUL 4-AUG 3/11, EXT SVC	355590	08-09-11	Extension Service	Telephone Service	\$51.29	
Verizon Southwest	141	JUL 11;81257	JUL 19-AUG 18/11, ITS	355590	08-09-11	Information Technology	Telephone Service	\$36.94	
Verizon Southwest	141	JUL 11;81748	JUL 22-AUG 21/11, ITS	355961	08-16-11	Information Technology	Telephone Service	\$8.64	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Verizon Southwest	141	JUL 11;84003	JUN 16-JUL 16/11, ELEC	355234	08-02-11	Elections	Telephone Service	\$22.60	
Verizon Southwest	141	JUL 11;85214	JUL 10-AUG 9/11, ITS	354843	07-26-11	Information Technology	Telephone Service	\$81.26	
Verizon Southwest	141	JUL 11;87798	JUL 22-AUG 21/11, ITS	355961	08-16-11	Information Technology	Telephone Service	\$8.64	
Verizon Southwest	141	JUL 11;87865	JUL 13-AUG 12/11, ITS	355234	08-02-11	Information Technology	Telephone Service	\$8.64	
Verizon Southwest	141	JUL 11;88189	JUL 25-AUG 24/11, ANML SVC	355961	08-16-11	Animal Services	Telephone Service	\$179.39	
Verizon Southwest	141	JUL 11;92238	JUL 22-AUG 21/11, PCT#3	356996	09-06-11	Commissioner Pct 3	Telephone Service	\$127.24	
Verizon Southwest	141	JUL 11;97480	JUL 28-AUG 27/11, SHF	356267	08-23-11	Support Services Division	Telephone Service	\$80.50	
Verizon Southwest	141	JUN 11;00040	JUN 28-JUL 27/11, ITS	353937	07-12-11	Information Technology	Telephone Service	\$35.99	
Verizon Southwest	141	JUN 11;00269	JUN 25-JUL 24/11, SHF	353937	07-12-11	Support Services Division	Telephone Service	\$20.04	
Verizon Southwest	141	JUN 11;00280	JUN 28-JUL 27/11, SHF	353937	07-12-11	Support Services Division	Telephone Service	\$36.27	
Verizon Southwest	141	JUN 11;00396	JUN 16-JUL 15/11, ITS	353595	07-05-11	Information Technology	Telephone Service	\$92.05	
Verizon Southwest	141	JUN 11;01754	JUN 4-JUL 3/11, ELEC	353595	07-05-11	Elections	Telephone Service	\$46.81	
Verizon Southwest	141	JUN 11;03109	JUN 25-JUL 24/11, ITS	353937	07-12-11	Information Technology	Telephone Service	\$190.93	
Verizon Southwest	141	JUN 11;03261	JUN 4-JUL 3/11, ELEC	353595	07-05-11	Elections	Telephone Service	\$14.64	
Verizon Southwest	141	JUN 11;03292	JUN 22-JUL 21/11, ITS	353595	07-05-11	Information Technology	Telephone Service	\$69.13	
Verizon Southwest	141	JUN 11;03313	JUN 7-JUL 6/11, ITS	353207	06-28-11	Information Technology	Telephone Service	\$51.04	
Verizon Southwest	141	JUN 11;03971	JUN 1-30/11, WC RADIO	352815	06-21-11	Wc Radio Communication System	Utilities	\$484.68	
Verizon Southwest	141	JUN 11;10102	JUN 4-JUL 3/11, EMS	353595	07-05-11	Ems	Telephone Service	\$113.24	
Verizon Southwest	141	JUN 11;12398	JUN 22-JUL 21/11, JUV	354261	07-19-11	Juvenile Services	Telephone Service	\$38.19	
Verizon Southwest	141	JUN 11;12946	JUN 16-JUL 15/11, EMS	353595	07-05-11	Ems	Telephone Service	\$31.98	
Verizon Southwest	141	JUN 11;30475	MAY 13-JUN 13/11, ITS	353595	07-05-11	Information Technology	Telephone Service	\$17.49	
Verizon Southwest	141	JUN 11;31100	JUN 28-JUL 27/11, ITS	353937	07-12-11	Information Technology	Telephone Service	\$244.43	
Verizon Southwest	141	JUN 11;31460	JUN 28-JUL 27/11, ITS	353937	07-12-11	Information Technology	Telephone Service	\$172.03	
Verizon Southwest	141	JUN 11;37673	JUN 7-JUL 6/11, JUV	353207	06-28-11	Juvenile Services	Telephone Service	\$38.83	
Verizon Southwest	141	JUN 11;43321	JUN 1-30/11, ITS	352815	06-21-11	Information Technology	Telephone Service	\$43.17	
Verizon Southwest	141	JUN 11;44885	JUN 13-JUL 12/11, ITS	353595	07-05-11	Information Technology	Telephone Service	\$33.71	
Verizon Southwest	141	JUN 11;45032	JUN 4-JUL 3/11, ITS	353207	06-28-11	Information Technology	Telephone Service	\$23.25	
Verizon Southwest	141	JUN 11;47114	JUN 10-JUL 9/11, ITS	353207	06-28-11	Information Technology	Telephone Service	\$83.42	
Verizon Southwest	141	JUN 11;47278	JUN 22-JUL 2/11, ITS	353595	07-05-11	Information Technology	Telephone Service	\$47.03	
Verizon Southwest	141	JUN 11;48095	JUN 2011, ITS	352815	06-21-11	Information Technology	Internet/Email Svs	\$97.52	
Verizon Southwest	141	JUN 11;64050	JUN 28-JUL 27/11, ITS	353937	07-12-11	Information Technology	Telephone Service	\$43.17	
Verizon Southwest	141	JUN 11;64554	JUN 10-JUL 9/11, ITS	353207	06-28-11	Information Technology	Telephone Service	\$17.27	
Verizon Southwest	141	JUN 11;67474	JUN 10-JUL 9/11, ITS	353207	06-28-11	Information Technology	Telephone Service	\$20.04	
Verizon Southwest	141	JUN 11;70041	JUN 2011, ITS	353207	06-28-11	Information Technology	Telephone Service	\$7,080.51	
Verizon Southwest	141	JUN 11;70041	JUN 2011, ITS	353207	06-28-11	Information Technology	Modem Line Expense	\$1,225.60	
Verizon Southwest	141	JUN 11;81172	JUN 4-JUL 3/11, EXT SVC	353595	07-05-11	Extension Service	Telephone Service	\$47.13	
Verizon Southwest	141	JUN 11;81257	JUN 19-JUL 18/11, ITS	354261	07-19-11	Information Technology	Telephone Service	\$37.47	
Verizon Southwest	141	JUN 11;81748	JUN 22-JUL 21/11, ITS	353595	07-05-11	Information Technology	Telephone Service	\$8.63	
Verizon Southwest	141	JUN 11;84003	MAY 16-JUN 16/11, ELEC	353595	07-05-11	Elections	Telephone Service	\$22.66	
Verizon Southwest	141	JUN 11;85214	JUN 19-JUL 9/11, ITS	353207	06-28-11	Information Technology	Telephone Service	\$83.42	
Verizon Southwest	141	JUN 11;87798	JUN 22-JUL 21/11, ITS	353595	07-05-11	Information Technology	Telephone Service	\$8.63	
Verizon Southwest	141	JUN 11;87865	JUN 13-JUL 12/11, ITS	353595	07-05-11	Information Technology	Telephone Service	\$8.63	
Verizon Southwest	141	JUN 11;88189	JUN 25-JUL 24/11, ANML SVC	354261	07-19-11	Animal Services	Telephone Service	\$185.06	
Verizon Southwest	141	JUN 11;92238	JUN 22-JUL 21/11, PCT#3	353937	07-12-11	Commissioner Pct 3	Telephone Service	\$132.35	
Verizon Southwest	141	JUN 11;92825	JUN 13-JUL 12/11, URS	354261	07-19-11	Unified Road System	Telephone Service	\$78.76	
Verizon Southwest	141	JUN 11;97480	JUN 28-JUL 27/11, SHF	353937	07-12-11	Support Services Division	Telephone Service	\$82.25	
Verizon Southwest	141	MAR 11;00040	MAR 28-APR 27/11, ITS	349316	04-19-11	Information Technology	Telephone Service	\$36.00	
Verizon Southwest	141	MAR 11;00269	MAR 25-APR 24/11, SHF	348909	04-12-11	Support Services Division	Telephone Service	\$20.04	
Verizon Southwest	141	MAR 11;00280	MAR 28-APR 27/11, SHF	348909	04-12-11	Support Services Division	Telephone Service	\$36.28	
Verizon Southwest	141	MAR 11;03109	MAR 25-APR 24/11, ITS	348909	04-12-11	Information Technology	Telephone Service	\$187.76	
Verizon Southwest	141	MAR 11;03292	MAR 22-APR 21/11, ITS	348909	04-12-11	Information Technology	Telephone Service	\$69.46	
Verizon Southwest	141	MAR 11;12398	MAR 22-APR 21/11, JUV	348909	04-12-11	Juvenile Services	Telephone Service	\$38.20	
Verizon Southwest	141	MAR 11;197-0041	A#512-197-0041, MAR 11, ITS	347595	03-22-11	Information Technology	Telephone Service	\$6,792.05	
Verizon Southwest	141	MAR 11;197-0041	A#512-197-0041, MAR 11, ITS	347595	03-22-11	Information Technology	Modem Line Expense	\$1,218.18	
Verizon Southwest	141	MAR 11;2887348095	A#2887348095, MAR 11, ITS	347595	03-22-11	Information Technology	Internet/Email Svs	\$97.52	
Verizon Southwest	141	MAR 11;31100	MAR 28-APR 27/11, ITS	348909	04-12-11	Information Technology	Telephone Service	\$197.85	
Verizon Southwest	141	MAR 11;31460	MAR 28-APR 27/11, ITS	348909	04-12-11	Information Technology	Telephone Service	\$172.11	
Verizon Southwest	141	MAR 11;47278	MAR 22-APR 21/11, ITS	348909	04-12-11	Information Technology	Telephone Service	\$45.24	
Verizon Southwest	141	MAR 11;64050	MAR 28-APR 27/11, ITS	348909	04-12-11	Information Technology	Telephone Service	\$43.17	
Verizon Southwest	141	MAR 11;81172	MAR 4-APR 3/11, EXT SVC	348909	04-12-11	Extension Service	Telephone Service	\$51.08	
Verizon Southwest	141	MAR 11;81748	MAR 22-APR 21/11, ITS	348909	04-12-11	Information Technology	Telephone Service	\$8.63	
Verizon Southwest	141	MAR 11;84003	FEB 16-MAR 16/11, ELEC	348909	04-12-11	Elections	Telephone Service	\$22.67	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Verizon Southwest	141	MAR 11;859-2825	A#512-859-2825, MAR 13-APR 12/11, URS	348090	03-29-11	Unified Road System	Telephone Service	\$78.92	
Verizon Southwest	141	MAR 11;863-0475	A#512-863-0475, FEB 13-MAR 13/11, ITS	348090	03-29-11	Information Technology	Telephone Service	\$17.50	
Verizon Southwest	141	MAR 11;863-7673	A#512-863-7673, MAR 7-APR 6/11, JUV	348090	03-29-11	Juvenile Services	Telephone Service	\$37.81	
Verizon Southwest	141	MAR 11;864-7114	A#512-864-7114, MAR 10-APR 9/11, ITS	348090	03-29-11	Information Technology	Telephone Service	\$75.62	
Verizon Southwest	141	MAR 11;868-1257	A#512-868-1257, MAR 19-APR 18/11, ITS	348534	04-05-11	Information Technology	Telephone Service	\$36.01	
Verizon Southwest	141	MAR 11;868-5214	A#512-868-5214, MAR 10-APR 9/11, ITS	348090	03-29-11	Information Technology	Telephone Service	\$81.18	
Verizon Southwest	141	MAR 11;87798	MAR 22-APR 21/11, ITS	348909	04-12-11	Information Technology	Telephone Service	\$8.63	
Verizon Southwest	141	MAR 11;88189	MAR 25-APR 24/11, ANML SVC	349316	04-19-11	Animal Services	Telephone Service	\$180.19	
Verizon Southwest	141	MAR 11;92238	MAR 22-APR 21/11, PCT#3	349316	04-19-11	Commissioner Pct 3	Telephone Service	\$127.78	
Verizon Southwest	141	MAR 11;930-1754	A#512-930-1754, MAR 4-APR 4/11, ELEC	347595	03-22-11	Elections	Telephone Service	\$46.98	
Verizon Southwest	141	MAR 11;930-3261	A#512-930-3261, MAR 4-APR 3/11, ELEC	347595	03-22-11	Elections	Telephone Service	\$14.65	
Verizon Southwest	141	MAR 11;930-3313	A#512-930-3313, MAR 7-APR 6/11, ITS	347595	03-22-11	Information Technology	Telephone Service	\$54.05	
Verizon Southwest	141	MAR 11;931-0102	A#512-931-0102, MAR 4-APR 3/11, EMS	347595	03-22-11	Ems	Telephone Service	\$117.94	
Verizon Southwest	141	MAR 11;931-2946	A#512-931-2946, MAR 16-APR 15/11, EMS	348534	04-05-11	Ems	Telephone Service	\$32.14	
Verizon Southwest	141	MAR 11;97480	MAR 28-APR 27/11, SHF	348909	04-12-11	Support Services Division	Telephone Service	\$82.40	
Verizon Southwest	141	MAR 11;AA4-3321	A#512-AA4-3321, MAR 11, ITS	347595	03-22-11	Information Technology	Telephone Service	\$43.17	
Verizon Southwest	141	MAR 11;AB0-3971	A#512-AB0-3971, MAR 1-31/11, WC RADIO	347595	03-22-11	Wc Radio Communication System	Utilities	\$442.67	
Verizon Southwest	141	MAR 11;AR4-4885	A#512-AR4-4885, MAR 13-APR 12/11, ITS	348090	03-29-11	Information Technology	Telephone Service	\$33.71	
Verizon Southwest	141	MAR 11;AR6-7474	A#512-AR6-7474, MAR 10-APR 9/11, ITS	348090	03-29-11	Information Technology	Telephone Service	\$20.04	
Verizon Southwest	141	MAR 11;FD6-4554	A#512-FD6-4554, MAR 10-APR 9/11, ITS	348090	03-29-11	Information Technology	Telephone Service	\$17.27	
Verizon Southwest	141	MAR 11;PL0-0396	A#512-PL0-0396, MAR 16-APR 15/11, ITS	348534	04-05-11	Information Technology	Telephone Service	\$92.05	
Verizon Southwest	141	MAR 11;PL4-5032	A#512-PL4-4032, MAR 4-APR 3/11, I TS	347595	03-22-11	Information Technology	Telephone Service	\$28.25	
Verizon Southwest	141	MAR 11;TX8-7865	A#512-TC8-TX8-7865, MAR 13-APR 12/11, ITS	348090	03-29-11	Information Technology	Telephone Service	\$8.63	
Verizon Southwest	141	MAY 11;00040	MAY 28-JUN 27/11, ITS	352441	06-14-11	Information Technology	Telephone Service	\$35.99	
Verizon Southwest	141	MAY 11;00269	MAY 25-JUN 24/11, SHF	352441	06-14-11	Support Services Division	Telephone Service	\$20.04	
Verizon Southwest	141	MAY 11;00280	MAY 28-JUN 27/11, SHF	352441	06-14-11	Support Services Division	Telephone Service	\$36.27	
Verizon Southwest	141	MAY 11;00396	MAY 16-JUN 15/11, ITS	352064	06-07-11	Information Technology	Telephone Service	\$92.05	
Verizon Southwest	141	MAY 11;01754	MAY 4-JUN 3/11, ELEC	351169	05-24-11	Elections	Telephone Service	\$46.81	
Verizon Southwest	141	MAY 11;03109	MAY 25-JUN 24/11, ITS	352441	06-14-11	Information Technology	Telephone Service	\$187.52	
Verizon Southwest	141	MAY 11;03261	MAY 4-JUN 3/11, ELEC	351169	05-24-11	Elections	Telephone Service	\$14.64	
Verizon Southwest	141	MAY 11;03292	MAY 22-JUN 21/11, ITS	352064	06-07-11	Information Technology	Telephone Service	\$69.13	
Verizon Southwest	141	MAY 11;03313	MAY 7-JUN 6/11, ITS	351169	05-24-11	Information Technology	Telephone Service	\$52.45	
Verizon Southwest	141	MAY 11;03971	MAY 1-31/11, WC RADIO	351169	05-24-11	Wc Radio Communication System	Utilities	\$508.91	
Verizon Southwest	141	MAY 11;10102	MAY 4-JUN 3/11, EMS	351169	05-24-11	Ems	Telephone Service	\$112.24	
Verizon Southwest	141	MAY 11;12398	MAY 22-JUN 21/11, JUV	352441	06-14-11	Juvenile Services	Telephone Service	\$38.19	
Verizon Southwest	141	MAY 11;12946	MAY 16-JUN 15/11, EMS	352064	06-07-11	Ems	Telephone Service	\$31.98	
Verizon Southwest	141	MAY 11;30475	APR 13-MAY 13/11, ITS	351720	05-31-11	Information Technology	Telephone Service	\$17.49	
Verizon Southwest	141	MAY 11;31100	MAY 28-JUN 27/11, ITS	352441	06-14-11	Information Technology	Telephone Service	\$215.88	
Verizon Southwest	141	MAY 11;31460	MAY 28-JUN 27/11, ITS	352441	06-14-11	Information Technology	Telephone Service	\$172.03	
Verizon Southwest	141	MAY 11;37673	MAY 7-JUN 6/11, JUV	351169	05-24-11	Juvenile Services	Telephone Service	\$37.73	
Verizon Southwest	141	MAY 11;43321	MAY 1-31/11, ITS	350747	05-17-11	Information Technology	Telephone Service	\$43.17	
Verizon Southwest	141	MAY 11;44885	MAY 13-JUN 12/11, ITS	351720	05-31-11	Information Technology	Telephone Service	\$33.71	
Verizon Southwest	141	MAY 11;45032	MAY 4-JUN 3/11, ITS	351169	05-24-11	Information Technology	Telephone Service	\$23.25	
Verizon Southwest	141	MAY 11;47114	MAY 10-JUN 9/11, ITS	351720	05-31-11	Information Technology	Telephone Service	\$81.02	
Verizon Southwest	141	MAY 11;47278	MAY 22-JUN 21/11, ITS	352064	06-07-11	Information Technology	Telephone Service	\$45.19	
Verizon Southwest	141	MAY 11;48095	MAY 2011, ITS	350747	05-17-11	Information Technology	Internet/Email Svs	\$97.52	
Verizon Southwest	141	MAY 11;64050	MAY 28-JUN 27/11, ITS	352441	06-14-11	Information Technology	Telephone Service	\$43.17	
Verizon Southwest	141	MAY 11;64554	MAY 10-JUN 9/11, ITS	351720	05-31-11	Information Technology	Telephone Service	\$17.27	
Verizon Southwest	141	MAY 11;67474	MAY 10-JUN 9/11, ITS	351720	05-31-11	Information Technology	Telephone Service	\$20.04	
Verizon Southwest	141	MAY 11;70041	MAY 2011, ITS	351169	05-24-11	Information Technology	Telephone Service	\$6,907.99	
Verizon Southwest	141	MAY 11;70041	MAY 2011, ITS	351169	05-24-11	Information Technology	Modem Line Expense	\$1,225.60	
Verizon Southwest	141	MAY 11;81172	MAY 4-JUN 3/11, EXT SVC	351169	05-24-11	Extension Service	Telephone Service	\$45.99	
Verizon Southwest	141	MAY 11;81257	MAY 19-JUN 18/11, ITS	352064	06-07-11	Information Technology	Telephone Service	\$35.97	
Verizon Southwest	141	MAY 11;81748	MAY 22-JUN 21/11, ITS	352064	06-07-11	Information Technology	Telephone Service	\$8.63	
Verizon Southwest	141	MAY 11;84003	APR 16-MAY 16/11, ELEC	352064	06-07-11	Elections	Telephone Service	\$22.66	
Verizon Southwest	141	MAY 11;85214	MAY 10-JUN 9/11, ITS	351720	05-31-11	Information Technology	Telephone Service	\$81.02	
Verizon Southwest	141	MAY 11;87798	MAY 22-JUN 21/11, ITS	352064	06-07-11	Information Technology	Telephone Service	\$8.63	
Verizon Southwest	141	MAY 11;87865	MAY 13-JUN 12/11, ITS	351720	05-31-11	Information Technology	Telephone Service	\$8.63	
Verizon Southwest	141	MAY 11;88189	MAY 25-JUN 24/11, ANML SVC	352441	06-14-11	Animal Services	Telephone Service	\$179.95	
Verizon Southwest	141	MAY 11;92238	MAY 22-JUN 21/11, PCT#3	352064	06-07-11	Commissioner Pct 3	Telephone Service	\$127.54	
Verizon Southwest	141	MAY 11;92825	MAY 13-JUN 12/11, URS	351720	05-31-11	Unified Road System	Telephone Service	\$78.76	
Verizon Southwest	141	MAY 11;97480	MAY 28-JUN 27/11, SHF	352441	06-14-11	Support Services Division	Telephone Service	\$82.25	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Verizon Southwest	141	NOV 10;197-0041	A#512-197-0041, NOV 1-30/10, ITS	341587	11-23-10	Information Technology	Telephone Service	\$7,577.28	
Verizon Southwest	141	NOV 10;197-0041	A#512-197-0041, NOV 1-30/10, ITS	341587	11-23-10	Information Technology	Modem Line Expense	\$1,125.28	
Verizon Southwest	141	NOV 10;2887348095	A#2887348095, NOV 10, ITS	341587	11-23-10	Information Technology	Internet/Email Svs	\$84.48	
Verizon Southwest	141	NOV 10;763-1460	A#512-763-1460, NOV 28-DEC 27/10,ITS	342820	12-14-10	Information Technology	Telephone Service	\$171.76	
Verizon Southwest	141	NOV 10;859-2825	A#512-859-2825, NOV 13-DEC 12/10, URS	342416	12-07-10	Unified Road System	Telephone Service	\$78.22	
Verizon Southwest	141	NOV 10;863-0475	A#512-863-0475, OCT 13-NOV 13/10, ITS	341985	11-30-10	Information Technology	Telephone Service	\$17.46	
Verizon Southwest	141	NOV 10;863-7673	A#512-863-7673, NOV 7-DEC 6/10, JUV	341587	11-23-10	Juvenile Services	Telephone Service	\$37.46	
Verizon Southwest	141	NOV 10;864-7114	A#512-864-7114, NOV 10-DEC 9/10, ITS	341587	11-23-10	Information Technology	Telephone Service	\$74.92	
Verizon Southwest	141	NOV 10;864-7278	A#512-864-7278, NOV 22-DEC 21/10, ITS	342820	12-14-10	Information Technology	Telephone Service	\$45.06	
Verizon Southwest	141	NOV 10;868-1172	A#512-868-1172, NOV 4-DEC 3/10, EXT SVC	341985	11-30-10	Extension Service	Telephone Service	\$50.70	
Verizon Southwest	141	NOV 10;868-1257	A#512-868-1257, NOV 19-DEC 18/10, ITS	342820	12-14-10	Information Technology	Telephone Service	\$35.84	
Verizon Southwest	141	NOV 10;868-5214	A#512-868-5214, NOV 10-DEC 9/10, ITS	341587	11-23-10	Information Technology	Telephone Service	\$80.48	
Verizon Southwest	141	NOV 10;869-2238	A#512-869-2238, NOV 22-DEC 21/10, PCT#3	342820	12-14-10	Commissioner Pct 3	Telephone Service	\$126.73	
Verizon Southwest	141	NOV 10;869-7480	A#512-869-7480, NOV 28-DEC 27/10, SHF	342820	12-14-10	Support Services Division	Telephone Service	\$81.63	
Verizon Southwest	141	NOV 10;869-8189	A#512-868-8189, NOV 25-DEC 24/10, ANML SVC	342820	12-14-10	Animal Services	Telephone Service	\$179.14	
Verizon Southwest	141	NOV 10;930-0040	A#512-930-0040, NOV 28-DEC 27/10, ITS	342820	12-14-10	Information Technology	Telephone Service	\$35.96	
Verizon Southwest	141	NOV 10;930-0280	A#512-930-0280, NOV 28-DEC 27/10, SHF	342820	12-14-10	Support Services Division	Telephone Service	\$36.24	
Verizon Southwest	141	NOV 10;930-1754	A#512-930-1754, NOV 4-DEC 3/10, ELEC	341985	11-30-10	Elections	Telephone Service	\$46.24	
Verizon Southwest	141	NOV 10;930-3109	A#512-930-3109, NOV 25-DEC 24/10, ITS	342820	12-14-10	Information Technology	Telephone Service	\$186.71	
Verizon Southwest	141	NOV 10;930-3261	A#512-930-3261, NOV 4-DEC 3/10, ELEC	341985	11-30-10	Elections	Telephone Service	\$14.61	
Verizon Southwest	141	NOV 10;930-3292	A#512-930-3292, NOV 22-DEC 21/10, ITS	342820	12-14-10	Information Technology	Telephone Service	\$68.02	
Verizon Southwest	141	NOV 10;930-3313	A#512-930-3313, NOV 7-DEC 6/10, ITS	341587	11-23-10	Information Technology	Telephone Service	\$49.01	
Verizon Southwest	141	NOV 10;931-0102	A#512-931-0102, NOV 4-DEC 3/10, EMS	341587	11-23-10	Ems	Telephone Service	\$111.97	
Verizon Southwest	141	NOV 10;931-2398	A#512-931-2398, NOV 22-DEC 21/10, JUV	342820	12-14-10	Juvenile Services	Telephone Service	\$38.16	
Verizon Southwest	141	NOV 10;931-2946	A#512-931-2946, NOV 16-DEC 15/10, EMS	342416	12-07-10	Ems	Telephone Service	\$31.44	
Verizon Southwest	141	NOV 10;943-1100	A#512-943-1100, NOV 28-DEC 27/10, ITS	342820	12-14-10	Information Technology	Telephone Service	\$197.85	
Verizon Southwest	141	NOV 10;948-4003	A#512-948-4003, OCT 16-NOV 16/10, ELEC	341985	11-30-10	Elections	Telephone Service	\$22.63	
Verizon Southwest	141	NOV 10;AA4-3321	A#512-AA4-3321, NOV 1-30/10, ITS	340817	11-16-10	Information Technology	Telephone Service	\$43.17	
Verizon Southwest	141	NOV 10;AA6-4050	A#512-AA6-4050, NOV 28-DEC 27/10, ITS	342820	12-14-10	Information Technology	Telephone Service	\$43.17	
Verizon Southwest	141	NOV 10;AB0-3971	A#512-AB0-3971, NOV 1-30/10, WC RADIO	341587	11-23-10	Wc Radio Communication System	Utilities	\$442.67	
Verizon Southwest	141	NOV 10;AR4-4885	A#512-AR4-4885, NOV 13-DEC 12/10, ITS	341985	11-30-10	Information Technology	Telephone Service	\$33.71	
Verizon Southwest	141	NOV 10;AR6-7474	A#512-AR6-7474, NOV 10-DEC 9/10, ITS	341587	11-23-10	Information Technology	Telephone Service	\$20.04	
Verizon Southwest	141	NOV 10;FD6-4554	A#512-FD6-4554, NOV 10-DEC 9/10, ITS	341587	11-23-10	Information Technology	Telephone Service	\$17.27	
Verizon Southwest	141	NOV 10;FD8-1748	A#512-FD8-1748, NOV 22-DEC 21/10, ITS	342820	12-14-10	Information Technology	Telephone Service	\$8.63	
Verizon Southwest	141	NOV 10;PL0-0269	A#512-PL0-0269, NOV 25-DEC 24/10, SHF	342820	12-14-10	Support Services Division	Telephone Service	\$20.04	
Verizon Southwest	141	NOV 10;PL0-0396	A#512-PL0-0396, NOV 16-DEC 15/10, ITS	341985	11-30-10	Information Technology	Telephone Service	\$92.05	
Verizon Southwest	141	NOV 10;PL4-5032	A#512-PL4-5032, NOV 4-DEC 3/10, ITS	341587	11-23-10	Information Technology	Telephone Service	\$23.25	
Verizon Southwest	141	NOV 10;TX8-7798	A#512-TX8-7798, NOV 22-DEC 21/10, ITS	342820	12-14-10	Information Technology	Telephone Service	\$8.63	
Verizon Southwest	141	NOV 10;TX8-7865	A#512-TX8-7865, NOV 13-DEC 12/10, ITS	341985	11-30-10	Information Technology	Telephone Service	\$8.63	
Verizon Southwest	141	OCT 10;197-0041	A#512-197-0041, OCT 1-31/10, ITS	338953	10-19-10	Information Technology	Telephone Service	\$7,604.64	
Verizon Southwest	141	OCT 10;197-0041	A#512-197-0041, OCT 1-31/10, ITS	338953	10-19-10	Information Technology	Modem Line Expense	\$1,125.28	
Verizon Southwest	141	OCT 10;2887348095	A#2887348095, OCT 10, ITS	338953	10-19-10	Information Technology	Internet/Email Svs	\$84.48	
Verizon Southwest	141	OCT 10;763-1460	A#512-763-1460, OCT 28-NOV 27/10, ITS	340817	11-16-10	Information Technology	Telephone Service	\$171.72	
Verizon Southwest	141	OCT 10;859-2825	A#512-859-2825, OCT 13-NOV 12/10, URS	339822	11-02-10	Unified Road System	Telephone Service	\$78.06	
Verizon Southwest	141	OCT 10;863-0475	A#512-863-0475, SEP 13-OCT 13/10, ITS	339822	11-02-10	Information Technology	Telephone Service	\$17.47	
Verizon Southwest	141	OCT 10;863-7673	A#512-863-7673, OCT 7-NOV 6/10, JUV	339822	11-02-10	Juvenile Services	Telephone Service	\$37.42	
Verizon Southwest	141	OCT 10;864-7114	A#512-864-7114, OCT 10-NOV 9/10, ITS	339299	10-26-10	Information Technology	Telephone Service	\$74.80	
Verizon Southwest	141	OCT 10;864-7278	A#512-864-7278, OCT 22-NOV 21/10, ITS	340449	11-09-10	Information Technology	Telephone Service	\$45.06	
Verizon Southwest	141	OCT 10;868-1172	A#512-868-1172, OCT 4-NOV 3/10, EXT SVC	339822	11-02-10	Extension Service	Telephone Service	\$45.68	
Verizon Southwest	141	OCT 10;868-1257	A#512-868-1257, OCT 19-NOV 18/10, ITS	340449	11-09-10	Information Technology	Telephone Service	\$35.84	
Verizon Southwest	141	OCT 10;868-5214	A#512-868-5214, OCT 10-NOV 9/10, ITS	339299	10-26-10	Information Technology	Telephone Service	\$80.36	
Verizon Southwest	141	OCT 10;868-8189	A#512-868-8189, OCT 25-NOV 24/10, ANML SVC	340817	11-16-10	Animal Services	Telephone Service	\$178.66	
Verizon Southwest	141	OCT 10;869-2238	A#512-869-2238, OCT 22-NOV 21/10, PCT#3	340449	11-09-10	Commissioner Pct 3	Telephone Service	\$126.31	
Verizon Southwest	141	OCT 10;869-7480	A#512-869-7480, OCT 28-NOV 27/10, SHF	340817	11-16-10	Support Services Division	Telephone Service	\$81.44	
Verizon Southwest	141	OCT 10;930-0040	A#512-930-0040, OCT 28-NOV 27/10, ITS	340817	11-16-10	Information Technology	Telephone Service	\$35.95	
Verizon Southwest	141	OCT 10;930-0280	A#512-930-0280, OCT 28-NOV 27/10, SHF	340817	11-16-10	Support Services Division	Telephone Service	\$36.23	
Verizon Southwest	141	OCT 10;930-1754	A#512-930-1754, OCT 4-NOV 3/10, ELEC	339299	10-26-10	Elections	Telephone Service	\$46.21	
Verizon Southwest	141	OCT 10;930-3109	A#512-930-3109, OCT 25-NOV 24/10, ITS	340817	11-16-10	Information Technology	Telephone Service	\$186.25	
Verizon Southwest	141	OCT 10;930-3261	A#512-930-3261, OCT 4-NOV 3/10, ELEC	339299	10-26-10	Elections	Telephone Service	\$14.60	
Verizon Southwest	141	OCT 10;930-3292	A#512-930-3292, OCT 22-NOV 21/10, ITS	340449	11-09-10	Information Technology	Telephone Service	\$67.97	
Verizon Southwest	141	OCT 10;930-3313	A#512-930-3313, OCT 7-NOV 6/10, ITS	339299	10-26-10	Information Technology	Telephone Service	\$49.00	
Verizon Southwest	141	OCT 10;931-0102	A#512-931-0102, OCT 4-NOV 3/10, EMS	339299	10-26-10	Ems	Telephone Service	\$111.95	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Verizon Southwest	141	OCT 10;931-2398	A#512-931-2398, OCT 22-NOV 21/10, JUV	341985	11-30-10	Juvenile Services	Telephone Service	\$38.15	
Verizon Southwest	141	OCT 10;931-2946	A#512-931-2946, OCT 16-NOV 15/10, EMS	340817	11-16-10	Ems	Telephone Service	\$31.42	
Verizon Southwest	141	OCT 10;943-1100	A#512-943-1100, OCT 28-NOV 27/10, ITS	340817	11-16-10	Information Technology	Telephone Service	\$197.85	
Verizon Southwest	141	OCT 10;948-4003	A#512-948-4003, SEP 16-OCT 16/10, ELEC	339822	11-02-10	Elections	Telephone Service	\$22.64	
Verizon Southwest	141	OCT 10;AA4-3321	A#512-AA4-3321, OCT 1-31/10, ITS	338953	10-19-10	Information Technology	Telephone Service	\$43.17	
Verizon Southwest	141	OCT 10;AA6-4050	A#512-AA6-4050, OCT 28-NOV 27/10, ITS	340817	11-16-10	Information Technology	Telephone Service	\$43.17	
Verizon Southwest	141	OCT 10;AB0-3971	A#512-AB0-3971, OCT 1-31/10, WC RADIO	339299	10-26-10	Wc Radio Communication System	Utilities	\$464.80	
Verizon Southwest	141	OCT 10;AR4-4885	A#512-AR4-4885, OCT 13-NOV 12/10, ITS	339822	11-02-10	Information Technology	Telephone Service	\$33.71	
Verizon Southwest	141	OCT 10;AR6-7474	A#512-AR6-7474, OCT 10-NOV 9/10, ITS	339299	10-26-10	Information Technology	Telephone Service	\$20.04	
Verizon Southwest	141	OCT 10;FD6-4554	A#512-FD6-4554, OCT 10-NOV 9/10, ITS	339299	10-26-10	Information Technology	Telephone Service	\$17.27	
Verizon Southwest	141	OCT 10;FD8-1748	A#512-FD8-1748, OCT 22-NOV 21/10, ITS	340449	11-09-10	Information Technology	Telephone Service	\$8.63	
Verizon Southwest	141	OCT 10;PL0-0269	A#512-PL0-0269, OCT 25-NOV 24/10, SHF	340817	11-16-10	Support Services Division	Telephone Service	\$20.04	
Verizon Southwest	141	OCT 10;PL0-0396	A#512-PL0-0396, OCT 16-NOV 15/10, ITS	339822	11-02-10	Information Technology	Telephone Service	\$92.05	
Verizon Southwest	141	OCT 10;PL4-5032	A#512-PL4-5032, OCT 4-NOV 3/10, ITS	339299	10-26-10	Information Technology	Telephone Service	\$124.86	
Verizon Southwest	141	OCT 10;TX8-7798	A#512-TX8-7798, OCT 22-NOV 2/10, ITS	340449	11-09-10	Information Technology	Telephone Service	\$8.63	
Verizon Southwest	141	OCT 10;TX8-7865	A#512-TX8-7865, OCT 13-NOV 12/10, ITS	339822	11-02-10	Information Technology	Telephone Service	\$8.63	
Verizon Southwest	141	SEP 10;763-1460	A#512-763-1460, SEP 28-OCT 27/10, ITS	338484	10-12-10	Information Technology	Telephone Service	\$171.96	
Verizon Southwest	141	SEP 10;859-2825	A#512-859-2825, SEP 13-OCT 12/10, URS	338089	10-05-10	Unified Road System	Telephone Service	\$78.86	
Verizon Southwest	141	SEP 10;863-7673	A#512-863-7673, SEP 7-OCT 6/10, JUV	338089	10-05-10	Juvenile Services	Telephone Service	\$37.78	
Verizon Southwest	141	SEP 10;864-7278	A#512-864-7278, SEP 22-OCT 21/10, ITS	338484	10-12-10	Information Technology	Telephone Service	\$45.10	
Verizon Southwest	141	SEP 10;868-1257	A#512-868-1257, SEP 19-OCT 18/10, ITS	338089	10-05-10	Information Technology	Telephone Service	\$35.88	
Verizon Southwest	141	SEP 10;868-8189	A#512-868-8189, SEP 25-OCT 24/10, ANML SVC	338953	10-19-10	Animal Services	Telephone Service	\$180.10	
Verizon Southwest	141	SEP 10;869-2238	A#512-869-2238, SEP 22-OCT 21/10, PCT#3	338484	10-12-10	Commissioner Pct 3	Telephone Service	\$127.69	
Verizon Southwest	141	SEP 10;869-7480	A#512-869-7480, SEP 28-OCT 27/10, SHF	338953	10-19-10	Support Services Division	Telephone Service	\$82.08	
Verizon Southwest	141	SEP 10;930-0040	A#512-930-0040, SEP 28-OCT 27/10, ITS	338484	10-12-10	Information Technology	Telephone Service	\$36.00	
Verizon Southwest	141	SEP 10;930-0280	A#512-930-0280, SEP 28-OCT 27/10, SHF	338953	10-19-10	Support Services Division	Telephone Service	\$36.28	
Verizon Southwest	141	SEP 10;930-3109	A#512-930-3109, SEP 25-OCT 24/10, ITS	338484	10-12-10	Information Technology	Telephone Service	\$187.61	
Verizon Southwest	141	SEP 10;930-3261	A#512-930-3261, SEP 4-OCT 3/10, ELEC	338089	10-05-10	Elections	Telephone Service	\$14.65	
Verizon Southwest	141	SEP 10;930-3292	A#512-930-3292, SEP 22-OCT 21/10, ITS	338484	10-12-10	Information Technology	Telephone Service	\$68.62	
Verizon Southwest	141	SEP 10;931-2398	A#512-931-2398, SEP 22-OCT 21/10, JUV	338484	10-12-10	Juvenile Services	Telephone Service	\$38.20	
Verizon Southwest	141	SEP 10;931-2946	A#512-931-2946, SEP 16-OCT 15/10, EMS	338484	10-12-10	Ems	Telephone Service	\$31.72	
Verizon Southwest	141	SEP 10;943-1100	A#512-943-1100, SEP 28-OCT 27/10, ITS	338484	10-12-10	Information Technology	Telephone Service	\$197.85	
Verizon Southwest	141	SEP 10;948-4003	A#512-948-4003, AUG 16-SEP 16/10, ELEC	338089	10-05-10	Elections	Telephone Service	\$22.66	
Verizon Southwest	141	SEP 10;AA6-4050	A#512-AA6-4050, SEP 28-OCT 27/10, ITS	338484	10-12-10	Information Technology	Telephone Service	\$43.17	
Verizon Southwest	141	SEP 10;FD8-1748	A#512-FD8-1748, SEP 22-OCT 21/10, ITS	338484	10-12-10	Information Technology	Telephone Service	\$8.63	
Verizon Southwest	141	SEP 10;PL0-0269	A#512-PL0-0269, SEP 25-OCT 24/10, SHF	338484	10-12-10	Support Services Division	Telephone Service	\$20.04	
Verizon Southwest	141	SEP 10;PL0-0396	A#512-PL0-0396, SEP 16-OCT 15/10, ITS	338089	10-05-10	Information Technology	Telephone Service	\$92.05	
Verizon Southwest	141	SEP 10;TX8-7798	A#512-TX8-7798, SEP 22-OCT 21/10, ITS	338484	10-12-10	Information Technology	Telephone Service	\$8.63	
Verizon Southwest	141	SEP 11;01754	SEP 4-OCT 3/11, ELEC	357692	09-20-11	Elections	Telephone Service	\$46.26	
Verizon Southwest	141	SEP 11;03261	SEP 4-OCT 3/11, ELEC	358042	09-27-11	Elections	Telephone Service	\$14.56	
Verizon Southwest	141	SEP 11;03313	SEP 11, ITS	358042	09-27-11	Information Technology	Telephone Service	\$50.90	
Verizon Southwest	141	SEP 11;10102	SEP 4-OCT 3/11, EMS	357692	09-20-11	Ems	Telephone Service	\$112.53	
Verizon Southwest	141	SEP 11;37673	SEP 7-OCT 6/11, JUV	358042	09-27-11	Juvenile Services	Telephone Service	\$37.99	
Verizon Southwest	141	SEP 11;43321	SEP 1-30/11, ITS	357692	09-20-11	Information Technology	Telephone Service	\$43.22	
Verizon Southwest	141	SEP 11;45032	SEP 4-OCT 3/11, ITS	357692	09-20-11	Information Technology	Telephone Service	\$23.26	
Verizon Southwest	141	SEP 11;47114	SEP 10-OCT 9/11, ITS	358042	09-27-11	Information Technology	Telephone Service	\$81.60	
Verizon Southwest	141	SEP 11;64554	SEP 10-OCT 9/11, ITS	358042	09-27-11	Information Technology	Telephone Service	\$17.29	
Verizon Southwest	141	SEP 11;67474	SEP 10-OCT 9/11, ITS	358042	09-27-11	Information Technology	Telephone Service	\$20.04	
Verizon Southwest	141	SEP 11;70041	SEP 1-30/11, ITS	357692	09-20-11	Information Technology	Telephone Service	\$6,954.52	
Verizon Southwest	141	SEP 11;70041	SEP 1-30/11, ITS	357692	09-20-11	Information Technology	Modem Line Expense	\$1,233.02	
Verizon Southwest	141	SEP 11;81172	SEP 11, EXT SVC	358042	09-27-11	Extension Service	Telephone Service	\$51.35	
Verizon Southwest	141	SEP 11;85214	SEP 10-OCT 9/11, ITS	358042	09-27-11	Information Technology	Telephone Service	\$81.60	
Verizon Wireless	8945			339321	10-26-10	Elections	Internet/Email Svs	\$(553.59)	
Verizon Wireless	8945	6471287042	A#920848325-00001, AUG 4-SEP 3/10, TAX A/C	338090	10-05-10	Co Tax Assessor Collector	Internet/Email Svs	\$48.59	
Verizon Wireless	8945	6474618618	A#522093358-00001, AUG 11-SEP 10/10, URS	338090	10-05-10	Unified Road System	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	6474618734	A#522432949-00001, AUG 11-SEP 10/10, BDGT OFC	338090	10-05-10	Budget Office	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	6475877723	A#321037890-00001, AUG 14-SEP 13/10, ELEC	339321	10-26-10	Elections	Internet/Email Svs	\$(4.15)	
Verizon Wireless	8945	6478380796	A#221581469-00001, AUG 20-SEP 19/10, PCT#1	338485	10-12-10	Commissioner Pct 1	Internet/Email Svs	\$42.99	
Verizon Wireless	8945	6481306712	A#921290656-00001, AUG 26-SEP 25/10, MAINT	338485	10-12-10	Wmsn Cty Buildings	Cellular Phone/Pager	\$19.22	
Verizon Wireless	8945	6481306712	A#921290656-00001, AUG 26-SEP 25/10, MAINT	338485	10-12-10	Wmsn Cty Buildings	Internet/Email Svs	\$82.98	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Verizon Wireless	8945	6482576039	ANNUAL BLANKET - 4 VERIZON AIR CARDS (SHERIFF, PEARSON, BERTLING, POKLUDA) \$40.00 EACH MONTH = \$160.00 PER MONTH	339321	10-26-10	County Jail	Internet/Email Svs	\$151.96	128905
Verizon Wireless	8945	6482576039	129 VERIZON AIR CARDS FOR PATROL \$37.99/MO \$455.88/YEAR FOR EACH 129 x \$455.88= \$58,808.52	339321	10-26-10	Patrol Division	Internet/Email Svs	\$4,255.26	129365
Verizon Wireless	8945	6482576039	OCT 2010- OCT 2011 27 VERIZON AIR CARDS FOR CID \$37.99/MO \$455.88/YEAR 27 X \$455.88=\$12,308.76	339321	10-26-10	Criminal Investigation Division	Internet/Email Svs	\$911.78	129365
Verizon Wireless	8945	6482576039	OCT 2010- OCT 2011 13 VERIZON AIR CARDS FOR SUPPORT EACH-- \$37.99 MO // \$455.88 YR \$455.88 X 13=\$5926.44	339321	10-26-10	Support Services Division	Internet/Email Svs	\$493.89	129365
			PURCHASE PURSANT TO STATE OF TX DIR CONTRACT# DIR-SDD-604 OCT 2010- OCT 2011						
			SLATTER/THOMAS 512-943-1312						
Verizon Wireless	8945	6482576040	A#920278043-00002, AUG 29-SEP 28/10, MOT	339300	10-26-10	Outreach Department	Cellular Phone/Pager	\$281.35	
Verizon Wireless	8945	6482576040	A#920278043-00002, AUG 29-SEP 28/10, MOT	339300	10-26-10	Outreach Department	Internet/Email Svs	\$265.93	
Verizon Wireless	8945	6483092084	PO 121863, A#322381758-00001, SEP 2-OCT 1/10, ITS	338954	10-19-10	Information Technology	Internet/Email Svs	\$203.68	
Verizon Wireless	8945	6483097334	A#622015164-00001, SEP 2-OCT 1/10, SHF	339300	10-26-10	Support Services Division	Cellular Phone/Pager	\$10.38	
Verizon Wireless	8945	6483097335	A#622015164-00003, SEP 2-OCT 1/10, 911 COMM	339300	10-26-10	911 Communications	Cellular Phone/Pager	\$37.07	
Verizon Wireless	8945	6483097684	A#622503936-00001, SEP 2-OCT 1/10, CONST#4	339300	10-26-10	Constable Precinct 4	Internet/Email Svs	\$397.00	
Verizon Wireless	8945	6484230440	A#920848325-00001, SEP 4-OCT 3/10, TAX A/C	339300	10-26-10	Co Tax Assessor Collector	Internet/Email Svs	\$48.61	
Verizon Wireless	8945	6484576015	A#620803582-00001, SEP 5-OCT 4/10, D/ATTY	339823	11-02-10	District Attorney	Telephone Service	\$179.34	
Verizon Wireless	8945	6485424186	PO 121853, A#321958576-00001, SEP 7-OCT 6/10, PARKS	339300	10-26-10	Parks Department	Internet/Email Svs	\$39.08	
Verizon Wireless	8945	6487578302	A#322146681-00001, SEP 11-OCT 10/10, EMER MGMT	339823	11-02-10	Emergency Management	Cellular Phone/Pager	\$56.18	
Verizon Wireless	8945	6487578503	A#322594677-00001, OCT 1-10/10, EMS	344413	01-19-11	Ems	Internet/Email Svs	\$1,595.65	
Verizon Wireless	8945	6487579841	Open PO Expires 09/30/11	339823	11-02-10	Haz-Mat	Internet/Email Svs	\$37.99	129290
Verizon Wireless	8945	6487581194	A#522093358-00001, SEP 11-OCT 10/10, URS	339823	11-02-10	Unified Road System	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	6487581308	A#522432949-00001, SEP 11-OCT 10/10, BDGT OFC	339823	11-02-10	Budget Office	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	6487582833	VERIZON AIR CARD MONTHLY CHARGE OF \$37.99 - 12 MONTHS AT 37.99 PER MONTH - PURCHASED IN ACCORDANCE WITH DIR #SDD-604 - 10/01/10-09/30/11	342417	12-07-10	J.P. Precinct 4	Internet/Email Svs	\$37.99	129463
			A#922569747-00001, SEP 10-OCT 10/10, CONST#3	345071	02-01-11	Constable Precinct 3	Internet/Email Svs	\$851.04	
Verizon Wireless	8945	6487587363	A#922573907-00001, SEP 16-OCT 10/10, CONST#2	339823	11-02-10	Constable Precinct 2	Internet/Email Svs	\$672.28	
Verizon Wireless	8945	6488841901	A#321037890-00001, SEP 14-OCT 13/10 W/CREDITS, ELEC	344409	01-18-11	Elections	Internet/Email Svs	\$1,145.44	
Verizon Wireless	8945	6491344052	A#221581469-00001, SEP 20-OCT 19/10, PCT#1	340450	11-09-10	Commissioner Pct 1	Internet/Email Svs	\$42.99	
Verizon Wireless	8945	6494269243	A#921290656-00001, SEP 26-OCT 25/10, MAINT	340818	11-16-10	Wmsn Cty Buildings	Cellular Phone/Pager	\$14.76	
Verizon Wireless	8945	6494269243	A#921290656-00001, SEP 26-OCT 25/10, MAINT	340818	11-16-10	Wmsn Cty Buildings	Internet/Email Svs	\$83.04	
Verizon Wireless	8945	6495537881	ANNUAL BLANKET - 4 VERIZON AIR CARDS (SHERIFF, PEARSON, BERTLING, POKLUDA) \$40.00 EACH MONTH = \$160.00 PER MONTH	341986	11-30-10	County Jail	Internet/Email Svs	\$151.96	128905
			129 VERIZON AIR CARDS FOR PATROL \$37.99/MO \$455.88/YEAR FOR EACH 129 x \$455.88= \$58,808.52						
Verizon Wireless	8945	6495537881	OCT 2010- OCT 2011 27 VERIZON AIR CARDS FOR CID \$37.99/MO \$455.88/YEAR 27 X \$455.88=\$12,308.76	341986	11-30-10	Patrol Division	Internet/Email Svs	\$4,254.98	129365
			OCT 2010- OCT 2011 27 VERIZON AIR CARDS FOR CID \$37.99/MO \$455.88/YEAR 27 X \$455.88=\$12,308.76						
Verizon Wireless	8945	6495537881	OCT 2010- OCT 2011 13 VERIZON AIR CARDS FOR SUPPORT EACH-- \$37.99 MO // \$455.88 YR \$455.88 X 13=\$5926.44	341986	11-30-10	Criminal Investigation Division	Internet/Email Svs	\$912.26	129365
			PURCHASE PURSANT TO STATE OF TX DIR CONTRACT# DIR-SDD-604 OCT 2010- OCT 2011						
			SLATTER/THOMAS 512-943-1312						
Verizon Wireless	8945	6495537882	A#920278043-00002, SEP 29-OCT-28/10, MOT	341639	11-23-10	Outreach Department	Cellular Phone/Pager	\$429.22	
Verizon Wireless	8945	6495537882	A#920278043-00002, SEP 29-OCT-28/10, MOT	341639	11-23-10	Outreach Department	Internet/Email Svs	\$227.94	
Verizon Wireless	8945	6495537882	A#920278043-00002, SEP 29-OCT-28/10, MOT	341639	11-23-10	Commissioners Court	Projects/Grants Expense	\$54.72	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Verizon Wireless	8945	6496051004	10/2/10-10/1/11 UNLIMITED BROADBAND AIRCARD ACCESS 512-639-2530 512-639-5025 512-364-3768 512-639-7644 512-639-6541 \$45.00 PER MONTH A#622015164-00001, OCT 2-NOV 1/10, SHF	340818	11-16-10	Information Technology	Internet/Email Svs	\$203.68	129199
Verizon Wireless	8945	6496056496	A#622015164-00003, OCT 2-NOV 1/10, 911 COMM	342821	12-14-10	Support Services Division	Cellular Phone/Pager	\$9.18	
Verizon Wireless	8945	6496056497	A#622015164-00001, OCT 2-NOV 1/10, TAX A/C	341588	11-23-10	911 Communications	Cellular Phone/Pager	\$33.27	
Verizon Wireless	8945	6496056834	A#920848325-00001, OCT 4-NOV 3/10, TAX A/C	340818	11-16-10	Constable Precinct 4	Internet/Email Svs	\$397.18	
Verizon Wireless	8945	6497196900	A#620803582-00001, OCT 5-NOV 4/10, D/ATTY	341588	11-23-10	Co Tax Assessor Collector	Internet/Email Svs	\$48.59	
Verizon Wireless	8945	6497542682	PO 128910, A#321958576-00001, OCT 7-NOV 6/10, PARKS	341588	11-23-10	District Attorney	Cellular Phone/Pager	\$181.27	
Verizon Wireless	8945	6498392950	A#322146681-00001, OCT 11-NOV 10/10, EMER MGMT	341986	11-30-10	Parks Department	Internet/Email Svs	\$39.08	
Verizon Wireless	8945	6500555695	A#322594677-00001, OCT 11-NOV 10/10, EMS	342417	12-07-10	Emergency Management	Cellular Phone/Pager	\$56.18	
Verizon Wireless	8945	6500555887	Open PO Expires 09/30/11	344414	01-19-11	Ems	Internet/Email Svs	\$1,329.65	
Verizon Wireless	8945	6500557239	A#522093358-00001, OCT 11-NOV 10/10, URS	342417	12-07-10	Haz-Mat	Internet/Email Svs	\$37.99	129290
Verizon Wireless	8945	6500558619	A#522432949-00001, OCT 11-NOV 10/10, BUDGET OFC	342417	12-07-10	Unified Road System	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	6500558726	VERIZON AIR CARD MONTHLY CHARGE OF \$37.99 - 12 MONTHS AT 37.99 PER MONTH - PURCHASED IN ACCORDANCE WITH DIR #SDD-604 - 10/01/10-09/30/11	343269	12-21-10	Budget Office	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	6500560255	A#822616939-00001, OCT 18-NOV 10/10, CONST#1	342417	12-07-10	J.P. Precinct 4	Internet/Email Svs	\$75.98	129463
Verizon Wireless	8945	6500564845	A#922569747-00001, OCT 11-NOV 10/10, CONST#3	342821	12-14-10	Constable Precinct 1	Internet/Email Svs	\$455.94	
Verizon Wireless	8945	6500564853	A#922573907-00001, OCT 11-NOV 10/10, CONST#2	345071	02-01-11	Constable Precinct 3	Internet/Email Svs	\$457.54	
Verizon Wireless	8945	6501815417	HP MINI NETBOOK 311 DIR-SDD-604 *PLEASE SEE ATTACHED QUOTE*	343269	12-21-10	Constable Precinct 2	Internet/Email Svs	\$380.58	
Verizon Wireless	8945	6501815417	PLEASE E-MAIL PO TO Gary.Gennarelli@VerizonWireless.com	346480	03-02-11	Elections	Computer Equipment < \$5,0	\$599.94	129235
Verizon Wireless	8945	6504303498	A#321037890-00001, OCT 14-NOV 13/10, ACTIVATION CHARGES, ELEC	346480	03-02-11	Elections	Internet/Email Svs	\$216.84	
Verizon Wireless	8945	6507212677	OCT 20-NOV 19/10, PCT#1	348910	04-12-11	Commissioner Pct 1	Internet/Email Svs	\$43.19	
Verizon Wireless	8945	6507212677	A#921290656-00001, OCT 26-NOV 25/10, MAINT	342821	12-14-10	Wmsn Cty Buildings	Radio Equipment < \$5,000	\$286.02	
Verizon Wireless	8945	6507212677	A#921290656-00001, OCT 26-NOV 25/10, MAINT	342821	12-14-10	Wmsn Cty Buildings	Cellular Phone/Pager	\$15.83	
Verizon Wireless	8945	6507212677	A#921290656-00001, OCT 26-NOV 25/10, MAINT	342821	12-14-10	Wmsn Cty Buildings	Internet/Email Svs	\$178.56	
Verizon Wireless	8945	6508471529	ANNUAL BLANKET - 4 VERIZON AIR CARDS (SHERIFF, PEARSON, BERTLING, POKLUDA) \$40.00 EACH MONTH = \$160.00 PER MONTH	343269	12-21-10	County Jail	Internet/Email Svs	\$151.96	128905
Verizon Wireless	8945	6508471529	129 VERIZON AIR CARDS FOR PATROL \$37.99/MO \$455.88/YEAR FOR EACH 129 x \$455.88= \$58,808.52	343269	12-21-10	Patrol Division	Internet/Email Svs	\$4,320.00	129365
Verizon Wireless	8945	6508471529	OCT 2010- OCT 2011 27 VERIZON AIR CARDS FOR CID \$37.99/MO \$455.88/YEAR 27 X \$455.88=\$12,308.76	343269	12-21-10	Criminal Investigation Division	Internet/Email Svs	\$911.78	129365
Verizon Wireless	8945	6508471529	OCT 2010- OCT 2011 13 VERIZON AIR CARDS FOR SUPPORT EACH-- \$37.99 MO // \$455.88 YR \$455.88 X 13=\$5926.44 PURCHASE PURSANT TO STATE OF TX DIR CONTRACT# DIR-SDD-604 OCT 2010- OCT 2011	343269	12-21-10	Support Services Division	Internet/Email Svs	\$493.89	129365
Verizon Wireless	8945	6508471530	SLATTER/THOMAS 512-943-1312	343747	01-04-11	Outreach Department	Cellular Phone/Pager	\$428.51	
Verizon Wireless	8945	6508471530	A#920278043-00002, OCT 29-NOV 28/10, MOT	343747	01-04-11	Outreach Department	Internet/Email Svs	\$227.94	
Verizon Wireless	8945	6508471530	A#920278043-00002, OCT 29-NOV 28/10, MOT	343747	01-04-11	Commissioners Court	Projects/Grants Expense	\$56.00	
Verizon Wireless	8945	6508978639	A#322381758-00001, NOV 2-DEC 1/10, ITS	342821	12-14-10	Information Technology	Internet/Email Svs	\$203.68	
Verizon Wireless	8945	6508984281	A#622015164-00001, NOV 2-DEC 1/10, SHF	344387	01-18-11	Support Services Division	Cellular Phone/Pager	\$9.18	
Verizon Wireless	8945	6508984282	A#622015164-00003, NOV 2-DEC 1/10, 911 COMM	343269	12-21-10	911 Communications	Cellular Phone/Pager	\$33.27	
Verizon Wireless	8945	6508984607	A#622503936-00001, NOV 2-DEC 1/10, CONST#4	343269	12-21-10	Constable Precinct 4	Internet/Email Svs	\$396.92	
Verizon Wireless	8945	6510137265	A#920848325-00001, NOV 4-DEC 3/10, TAX A/C	343269	12-21-10	Co Tax Assessor Collector	Telephone Service	\$48.59	
Verizon Wireless	8945	6510479294	A#620803582-00001, NOV 5-DEC 4/10, D/ATTY	343269	12-21-10	District Attorney	Cellular Phone/Pager	\$180.87	
Verizon Wireless	8945	6511323937	PO 128910, A#321958576-00001, NOV 7-DEC 6/10, PARKS	343269	12-21-10	Parks Department	Internet/Email Svs	\$39.08	
Verizon Wireless	8945	6513497094	A#322146681-00001, NOV 11-DEC 10/10, EMER MGMT	344049	01-11-11	Emergency Management	Cellular Phone/Pager	\$19.76	
Verizon Wireless	8945	6513497279	A#322594677-00001, NOV 11-DEC 10/10, EMS	344414	01-19-11	Ems	Internet/Email Svs	\$1,329.79	
Verizon Wireless	8945	6513498641	Open PO Expires 09/30/11	343747	01-04-11	Haz-Mat	Internet/Email Svs	\$37.99	129290
Verizon Wireless	8945	6513500033	A#522093358-00001, NOV 11-DEC 10/10, URS	343747	01-04-11	Unified Road System	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	6513500138	A#522432949-00001, NOV 11-DEC 10/10, BDGT OFC	343747	01-04-11	Budget Office	Internet/Email Svs	\$37.99	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Verizon Wireless	8945	6513500273	A#522647066-00001, NOV 11-DEC 10/10, 911 ADD	344049	01-11-11	911 Addressing	Projects/Grants Expense	\$74.71	
Verizon Wireless	8945	6513501687	A#622556356-00001, NOV 11-DEC 10/10, JP#4	344387	01-18-11	J.P. Precinct 4	Internet/Email Svs	\$38.03	
Verizon Wireless	8945	6513504504	A#822616939-00001, NOV 11-DEC 18/10, CONST#1	344049	01-11-11	Constable Precinct 1	Internet/Email Svs	\$370.39	
Verizon Wireless	8945	6513504504C	A#822616939-00001, NOV 11-DEC 10/10, CONST#1	345406	02-08-11	Constable Precinct 1	Internet/Email Svs	\$(35.94)	
Verizon Wireless	8945	6513506290	A#922569747-00001, NOV 11-DEC 10/10, CONST#3	345071	02-01-11	Constable Precinct 3	Internet/Email Svs	\$299.45	
Verizon Wireless	8945	6513506298	A#922573907-00001, NOV 11-DEC 10/10, CONST#2	344049	01-11-11	Constable Precinct 2	Internet/Email Svs	\$379.94	
Verizon Wireless	8945	6514746593	A#321037890-00001, NOV 14-DEC 13/10, ELEC	348561	04-01-11	Elections	Internet/Email Svs	\$2,335.60	
Verizon Wireless	8945	6517222715	A#221581469-00001, NOV 20-DEC 19/10, PCT#1	344049	01-11-11	Commissioner Pct 1	Internet/Email Svs	\$42.99	
Verizon Wireless	8945	6520116000	A#921290656-00001, NOV 26-DEC 25/10, MAINT	344387	01-18-11	Wmsn Cty Buildings	Radio Equipment < \$5,000	\$223.08	
Verizon Wireless	8945	6520116000	A#921290656-00001, NOV 26-DEC 25/10, MAINT	344387	01-18-11	Wmsn Cty Buildings	Cellular Phone/Pager	\$14.85	
Verizon Wireless	8945	6520116000	A#921290656-00001, NOV 26-DEC 25/10, MAINT	344387	01-18-11	Wmsn Cty Buildings	Internet/Email Svs	\$158.96	
Verizon Wireless	8945	6521369117	ANNUAL BLANKET - 4 VERIZON AIR CARDS (SHERIFF, PEARSON, BERTLING, POKLUDA) \$40.00 EACH MONTH = \$160.00 PER MONTH 129 VERIZON AIR CARDS FOR PATROL \$37.99/MO \$455.88/YEAR FOR EACH 129 x \$455.88= \$58,808.52 OCT 2010- OCT 2011	344719	01-25-11	County Jail	Internet/Email Svs	\$151.96	128905
Verizon Wireless	8945	6521369117	27 VERIZON AIR CARDS FOR CID \$37.99/MO \$455.88/YEAR 27 X \$455.88=\$12,308.76 OCT 2010- OCT 2011	344719	01-25-11	Patrol Division	Internet/Email Svs	\$4,169.70	129365
Verizon Wireless	8945	6521369117	27 VERIZON AIR CARDS FOR CID \$37.99/MO \$455.88/YEAR 27 X \$455.88=\$12,308.76 OCT 2010- OCT 2011	344719	01-25-11	Criminal Investigation Division	Internet/Email Svs	\$949.77	129365
Verizon Wireless	8945	6521369117	13 VERIZON AIR CARDS FOR SUPPORT EACH-- \$37.99 MO // \$455.88 YR \$455.88 X 13=\$5926.44 PURCHASE PURSANT TO STATE OF TX DIR CONTRACT# DIR-SDD-604 OCT 2010- OCT 2011	344719	01-25-11	Support Services Division	Internet/Email Svs	\$555.36	129365
Verizon Wireless	8945	6521369118	SLATTER/THOMAS 512-943-1312 A#920278043-00002, NOV 29-DEC 28/10, MOT	344719	01-25-11	Outreach Department	Cellular Phone/Pager	\$265.53	
Verizon Wireless	8945	6521369118	A#920278043-00002, NOV 29-DEC 28/10, MOT	344719	01-25-11	Outreach Department	Internet/Email Svs	\$227.94	
Verizon Wireless	8945	6521369118	A#920278043-00002, NOV 29-DEC 28/10, MOT	344719	01-25-11	Commissioners Court	Projects/Grants Expense	\$54.72	
Verizon Wireless	8945	6521871410	10/2/10-10/1/11 UNLIMITED BROADBAND AIRCARD ACCESS 512-639-2530 512-639-5025 512-364-3768 512-639-7644 512-639-6541 \$45.00 PER MONTH	344387	01-18-11	Information Technology	Internet/Email Svs	\$203.68	129199
Verizon Wireless	8945	6521877157	A#622015164-00001, DEC 02/10-JAN 01/11, SHF	345739	02-15-11	Support Services Division	Cellular Phone/Pager	\$9.24	
Verizon Wireless	8945	6521877158	A#622015164-00003, DEC 2/10-JAN 1/11, 911 COMM	344387	01-18-11	911 Communications	Cellular Phone/Pager	\$33.49	
Verizon Wireless	8945	6521877478	A#622503936-00001, DEC 2/10-JAN 1/11, CONST#4	344719	01-25-11	Constable Precinct 4	Internet/Email Svs	\$390.28	
Verizon Wireless	8945	6523036442	A#920848325-00001, DEC 4/10-JAN 3/11, TAX A/C	344719	01-25-11	Co Tax Assessor Collector	Internet/Email Svs	\$48.59	
Verizon Wireless	8945	6523378701	A#620803582-00001, DEC 5/10-JAN 4/11, D/ATTY	344719	01-25-11	District Attorney	Cellular Phone/Pager	\$175.10	
Verizon Wireless	8945	6524225255	PO 128910, A#321958576-00001, DEC 7/10-JAN 6/11, PARKS	345071	02-01-11	Parks Department	Internet/Email Svs	\$39.08	
Verizon Wireless	8945	6526406786	A#222707073-00001, DEC 22/10-JAN 10/11, TREAS	348535	04-05-11	County Treasurer	Miscellaneous	\$62.98	
Verizon Wireless	8945	6526407944	A#322146681-00001, DEC 11/10-JAN 10/11, EMER MGMT	345406	02-08-11	Emergency Management	Cellular Phone/Pager	\$29.73	
Verizon Wireless	8945	6526408123	A#322594677-00001, DEC 11-JAN 10/11, EMS	344414	01-19-11	Ems	Internet/Email Svs	\$1,329.71	
Verizon Wireless	8945	6526409503		345071	02-01-11	Haz-Mat	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	6526410908	A#522093358-00001, DEC 11/10-JAN 10/11, URS	345071	02-01-11	Unified Road System	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	6526411009	A#522432949-00001, DEC 11/10-JAN 10/11, BDGT OFC	345406	02-08-11	Budget Office	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	6526411136	A#522647066-00001, DEC 11/10-JAN 10/11, 911 ADD	345071	02-01-11	911 Addressing	Projects/Grants Expense	\$37.99	
Verizon Wireless	8945	6526412564	A#622556356-00001, DEC 11/10-JAN 10/11, JP#4	345071	02-01-11	J.P. Precinct 4	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	6526414058	A#722694045-00001, DEC 14/10-JAN 10/11, HR	345071	02-01-11	Human Resources	Internet/Email Svs	\$69.85	
Verizon Wireless	8945	6526415412	A#822616939-00001, DEC 11/10-JAN 10/11, CONST#1	345406	02-08-11	Constable Precinct 1	Internet/Email Svs	\$438.80	
Verizon Wireless	8945	6526417194	A#922569747-00001, DEC 11/10-JAN 10/11, CONST#3	345071	02-01-11	Constable Precinct 3	Internet/Email Svs	\$555.19	
Verizon Wireless	8945	6526417200	A#922573907-00001, DEC 11/10-JAN 10/11, CONST#2	345739	02-15-11	Constable Precinct 2	Internet/Email Svs	\$379.90	
Verizon Wireless	8945	6527653166	A#321037890-00001, DEC 14/10-JAN 13/11, ACTIVATION & ACCESS CREDITS, ELEC	348561	04-01-11	Elections	Internet/Email Svs	\$(5,250.84)	
Verizon Wireless	8945	6527653166E	HP 2010 MINI NETBOOKS 311 DIR-SDD-604	346480	03-02-11	Election Chapter 19 Funds	Computer Equipment < \$5,0	\$9,999.00	131168
			*PLEASE E-MAIL PO TO GARY.GENNARELLI@VERIZONWIRELESS.COM						
Verizon Wireless	8945	6530119772	Purchases in accordance with State of Texas DIR CONTRACT No. DIR-SDD-604 A#221581469-00001, DEC 20/10-JAN 19/11, PCT#1	346139	02-22-11	Commissioner Pct 1	Internet/Email Svs	\$42.99	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Verizon Wireless	8945	6533000019	A#921290656-00001, DEC 26/10-JAN 25/11, MAINT	345739	02-15-11	Wmsn Cty Buildings	Radio Equipment < \$5,000	\$224.55	129365
Verizon Wireless	8945	6533000019	A#921290656-00001, DEC 26/10-JAN 25/11, MAINT	345739	02-15-11	Wmsn Cty Buildings	Cellular Phone/Pager	\$21.49	
Verizon Wireless	8945	6533000019	A#921290656-00001, DEC 26/10-JAN 25/11, MAINT	345739	02-15-11	Wmsn Cty Buildings	Internet/Email Svs	\$158.96	
Verizon Wireless	8945	6534247540	129 VERIZON AIR CARDS FOR PATROL \$37.99/MO \$455.88/YEAR FOR EACH 129 x \$455.88= \$58,808.52 OCT 2010- OCT 2011	346139	02-22-11	Patrol Division	Internet/Email Svs	\$4,407.12	
Verizon Wireless	8945	6534247540	27 VERIZON AIR CARDS FOR CID \$37.99/MO \$455.88/YEAR 27 X \$455.88=\$12,308.76 OCT 2010- OCT 2011	346139	02-22-11	Criminal Investigation Division	Internet/Email Svs	\$949.75	129365
Verizon Wireless	8945	6534247540	13 VERIZON AIR CARDS FOR SUPPORT EACH-- \$37.99 MO //\$455.88 YR \$455.88 X 13=\$5926.44 PURCHASE PURSANT TO STATE OF TX DIR CONTRACT# DIR-SDD-604 OCT 2010- OCT 2011	346139	02-22-11	Support Services Division	Internet/Email Svs	\$493.87	129365
Verizon Wireless	8945	6534247541	SLATTER/THOMAS 512-943-1312 A#920278043-00002, DEC 29/10-JAN 28/11, MOT	346139	02-22-11	Outreach Department	Cellular Phone/Pager	\$265.69	129199
Verizon Wireless	8945	6534247541	A#920278043-00002, DEC 29/10-JAN 28/11, MOT	346139	02-22-11	Outreach Department	Internet/Email Svs	\$227.94	
Verizon Wireless	8945	6534247541	A#920278043-00002, DEC 29/10-JAN 28/11, MOT	346139	02-22-11	Commissioners Court	Projects/Grants Expense	\$54.79	
Verizon Wireless	8945	6534744041	10/2/10-10/1/11 UNLIMITED BROADBAND AIRCARD ACCESS 512-639-2530 512-639-5025 512-364-3768 512-639-7644 512-639-6541 \$45.00 PER MONTH	345739	02-15-11	Information Technology	Internet/Email Svs	\$203.68	
Verizon Wireless	8945	6534749723	A#622015164-00001, JAN 2-FEB 1/11, SHF	347223	03-15-11	Support Services Division	Cellular Phone/Pager	\$9.24	128905
Verizon Wireless	8945	6534749724	A#622015164-00003, JAN 2-FEB 1/11, 911 COMM	346139	02-22-11	911 Communications	Cellular Phone/Pager	\$33.49	
Verizon Wireless	8945	6534750040	A#622503936-00001, JAN 2-FEB 1/11, CONST#4	346139	02-22-11	Constable Precinct 4	Internet/Email Svs	\$386.95	
Verizon Wireless	8945	6535915509	A#920848325-00001, JAN 4-FEB 3/11, TAX A/C	346139	02-22-11	Co Tax Assessor Collector	Internet/Email Svs	\$48.59	
Verizon Wireless	8945	6536256048	A#620803582-00001, JAN 5-FEB 4/11, D/ATTY	346139	02-22-11	District Attorney	Cellular Phone/Pager	\$175.85	
Verizon Wireless	8945	6537094469	A#321958576-00001, JAN 7-FEB 6/11, PARKS	346448	03-01-11	Parks Department	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	6537094469C	A#321958576-00001, PO 128910, JAN 7-FEB 6/11 ADJUSTMENT, PARKS	348122	03-29-11	Parks Department	Internet/Email Svs	\$(21.18)	
Verizon Wireless	8945	6539289444	A#222707073-00001, JAN 11-FEB 10/11, TREAS	348535	04-05-11	County Treasurer	Miscellaneous	\$39.08	
Verizon Wireless	8945	6539290621	A#322146681-00001, JAN 11-FEB 10/11, EMER MGMT	346816	03-08-11	Emergency Management	Cellular Phone/Pager	\$29.73	
Verizon Wireless	8945	6539290794	A#322594677-00001, JAN 11-FEB 10/11, EMS	346816	03-08-11	Ems	Internet/Email Svs	\$1,330.03	
Verizon Wireless	8945	6539292198		346448	03-01-11	Haz-Mat	Internet/Email Svs	\$.00	
Verizon Wireless	8945	6539293629	A#522093358-00001, JAN 11-FEB 10/11, URS	346448	03-01-11	Unified Road System	Internet/Email Svs	\$75.98	
Verizon Wireless	8945	6539293727	A#522432949-00001, JAN 11-FEB 10/11, BDGT OFC	346816	03-08-11	Budget Office	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	6539293849	A#522647066-00001, JAN 11-FEB 10/11, 911 ADD	346448	03-01-11	911 Addressing	Projects/Grants Expense	\$37.99	
Verizon Wireless	8945	6539295304	A#622556356-00001, JAN 11-FEB 10/11, JP#4	347223	03-15-11	J.P. Precinct 4	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	6539296808	A#722694045-00001, JAN 11-FEB 10/11, HR	346816	03-08-11	Human Resources	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	6539298183	A#822616939-00001, JAN 11-FEB 10/11, CONST#1	346448	03-01-11	Constable Precinct 1	Internet/Email Svs	\$262.30	
Verizon Wireless	8945	6539299994	A#922569747-00001, JAN 11-FEB 10/11, CONST#3	346448	03-01-11	Constable Precinct 3	Internet/Email Svs	\$455.88	
Verizon Wireless	8945	6539300000	A#922573907-00001, JAN 11-FEB 10/11, CONST#2	346816	03-08-11	Constable Precinct 2	Internet/Email Svs	\$379.94	
Verizon Wireless	8945	6540525862	A#321037890-00001, JAN 14-FEB 13/11, ELEC	348561	04-01-11	Elections	Internet/Email Svs	\$(3,087.79)	
Verizon Wireless	8945	6542993191	JAN 20-FEB 19/11, PCT#1	348910	04-12-11	Commissioner Pct 1	Internet/Email Svs	\$43.35	
Verizon Wireless	8945	6545881771	A#921290656-00001, JAN 26-FEB 25/11, MAINT	347223	03-15-11	Wmsn Cty Buildings	Radio Equipment < \$5,000	\$224.55	
Verizon Wireless	8945	6545881771	A#921290656-00001, JAN 26-FEB 25/11, MAINT	347223	03-15-11	Wmsn Cty Buildings	Cellular Phone/Pager	\$19.67	
Verizon Wireless	8945	6545881771	A#921290656-00001, JAN 26-FEB 25/11, MAINT	347223	03-15-11	Wmsn Cty Buildings	Internet/Email Svs	\$158.96	
Verizon Wireless	8945	6547122152	ANNUAL BLANKET - 4 VERIZON AIR CARDS (SHERIFF, PEARSON, BERTLING, POKLUDA) \$40.00 EACH MONTH = \$160.00 PER MONTH 129 VERIZON AIR CARDS FOR PATROL \$37.99/MO \$455.88/YEAR FOR EACH 129 x \$455.88= \$58,808.52 OCT 2010- OCT 2011	347596	03-22-11	County Jail	Internet/Email Svs	\$113.97	
Verizon Wireless	8945	6547122152		347596	03-22-11	Patrol Division	Internet/Email Svs	\$4,255.02	129365
Verizon Wireless	8945	6547122152	27 VERIZON AIR CARDS FOR CID \$37.99/MO \$455.88/YEAR 27 X \$455.88=\$12,308.76 OCT 2010- OCT 2011	347596	03-22-11	Criminal Investigation Division	Internet/Email Svs	\$444.24	129365

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Verizon Wireless	8945	6547122152	13 VERIZON AIR CARDS FOR SUPPORT EACH-- \$37.99 MO // \$455.88 YR \$455.88 X 13=\$5926.44 PURCHASE PURSANT TO STATE OF TX DIR CONTRACT# DIR-SDD-604 OCT 2010- OCT 2011	347596	03-22-11	Support Services Division	Internet/Email Svs	\$949.75	129365
Verizon Wireless	8945	6547122153	SLATTER/THOMAS 512-943-1312 A#920278043-00002, JAN 29-FEB 28/11, MOT	347596	03-22-11	Outreach Department	Cellular Phone/Pager	\$266.98	129199
Verizon Wireless	8945	6547122153	A#920278043-00002, JAN 29-FEB 28/11, MOT	347596	03-22-11	Outreach Department	Internet/Email Svs	\$227.94	
Verizon Wireless	8945	6547122153	A#920278043-00002, JAN 29-FEB 28/11, MOT	347596	03-22-11	Commissioners Court	Projects/Grants Expense	\$54.79	
Verizon Wireless	8945	6547610264	10/2/10-10/1/11 UNLIMITED BROADBAND AIRCARD ACCESS 512-639-2530 512-639-5025 512-364-3768 512-639-7644 512-639-6541 \$45.00 PER MONTH FEB 2-MAR 1/11, SHF	347223	03-15-11	Information Technology	Internet/Email Svs	\$203.68	
Verizon Wireless	8945	6547615959	FEB 2-MAR 1/11, SHF	357711	09-20-11	Support Services Division	Cellular Phone/Pager	\$351.15	128905
Verizon Wireless	8945	6547615960	A#622015164-00003, FEB 2-MAR 1/11, 911 COMM	347596	03-22-11	911 Communications	Cellular Phone/Pager	\$33.49	
Verizon Wireless	8945	6547616271	A#622503936-00001, FEB 2-MAR 1/11, CONST#4	347596	03-22-11	Constable Precinct 4	Internet/Email Svs	\$386.95	
Verizon Wireless	8945	6547618384	A#722182185-00001, FEB 2-MAR 1/11, HEALTH	348535	04-05-11	Health District	Internet/Email Svs	\$214.97	
Verizon Wireless	8945	6548800335	A#920848325-00001, FEB 4-MAR 3/11, TAX A/C	347596	03-22-11	Co Tax Assessor Collector	Internet/Email Svs	\$48.59	
Verizon Wireless	8945	6549140767	A#620803582-00001, FEB 4-MAR 4/11, D/ATTY	348091	03-29-11	District Attorney	Cellular Phone/Pager	\$176.85	
Verizon Wireless	8945	6549978016	A#321958576-00001, PO 128910, FEB 7-MAR 6/11, PARKS	348122	03-29-11	Parks Department	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	6552201846	A#222707073-00001, FEB 11-MAR 10/11, TREAS	348535	04-05-11	County Treasurer	Miscellaneous	\$39.08	
Verizon Wireless	8945	6552203082	A#322146681-00001, FEB 11-MAR 10/11, EMER MGMT	348091	03-29-11	Emergency Management	Cellular Phone/Pager	\$29.73	
Verizon Wireless	8945	6552203251	A#322594677-00001, FEB 11-MAR 10/11, EMS	348091	03-29-11	Ems	Internet/Email Svs	\$1,329.89	
Verizon Wireless	8945	6552204688	PO 129290, A#422204180-00001, FEB 11-MAR 10/11, HAZ MAT	348091	03-29-11	Haz-Mat	Internet/Email Svs	\$113.97	
Verizon Wireless	8945	6552206165	A#522093358-00001, FEB 11-MAR 10/11, URS	348091	03-29-11	Unified Road System	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	6552206264	A#522432949-00001, FEB 11-MAR 10/11, BDGT OFC	348091	03-29-11	Budget Office	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	6552206387	A#522647066-00001, FEB 11-MAR 10/11, 911 ADD	348091	03-29-11	911 Addressing	Projects/Grants Expense	\$37.99	
Verizon Wireless	8945	6552207886	A#622556356-00001, FEB 11-MAR 10/11, JP#4	348535	04-05-11	J.P. Precinct 4	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	6552209434	A#722694045-00001, FEB 11-MAR 10/11, HR	348535	04-05-11	Human Resources	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	6552210841	A#822616939-00001, FEB 11-MAR 10/11, CONST#1	348535	04-05-11	Constable Precinct 1	Internet/Email Svs	\$303.92	
Verizon Wireless	8945	6552212699	A#922569747-00001, FEB 11-MAR 10/11, CONST#3	348091	03-29-11	Constable Precinct 3	Internet/Email Svs	\$455.96	
Verizon Wireless	8945	6552212705	FEB 11-MAR 10/11, CONST#2	348910	04-12-11	Constable Precinct 2	Internet/Email Svs	\$379.94	
Verizon Wireless	8945	6553439152	A#321037890-00001, FEB 14-MAR 13/11, ACCESS CREDITS, ELEC	348561	04-01-11	Elections	Internet/Email Svs	\$(77.83)	
Verizon Wireless	8945	6555913295	FEB 20-MAR 19/11, PCT#1	348910	04-12-11	Commissioner Pct 1	Internet/Email Svs	\$42.99	
Verizon Wireless	8945	6558800886	FEB 26-MAR 25/11, MAINT	348910	04-12-11	Wmsn Cty Buildings	Radio Equipment < \$5,000	\$224.55	
Verizon Wireless	8945	6558800886	FEB 26-MAR 25/11, MAINT	348910	04-12-11	Wmsn Cty Buildings	Cellular Phone/Pager	\$16.38	
Verizon Wireless	8945	6558800886	FEB 26-MAR 25/11, MAINT	348910	04-12-11	Wmsn Cty Buildings	Internet/Email Svs	\$158.96	
Verizon Wireless	8945	6560048526	ANNUAL BLANKET - 4 VERIZON AIR CARDS (SHERIFF, PEARSON, BERTLING, POKLUDA) \$40.00 EACH MONTH = \$160.00 PER MONTH 129 VERIZON AIR CARDS FOR PATROL \$37.99/MO \$455.88/YEAR FOR EACH 129 x \$455.88= \$58,808.52 OCT 2010- OCT 2011	354279	07-19-11	County Jail	Internet/Email Svs	\$113.97	
Verizon Wireless	8945	6560048526	129 VERIZON AIR CARDS FOR PATROL \$37.99/MO \$455.88/YEAR FOR EACH 129 x \$455.88= \$58,808.52 OCT 2010- OCT 2011	354279	07-19-11	Patrol Division	Internet/Email Svs	\$5,210.30	129365
Verizon Wireless	8945	6560048526	27 VERIZON AIR CARDS FOR CID \$37.99/MO \$455.88/YEAR 27 X \$455.88=\$12,308.76 OCT 2010- OCT 2011	354279	07-19-11	Criminal Investigation Division	Internet/Email Svs	\$949.77	129365
Verizon Wireless	8945	6560048526	13 VERIZON AIR CARDS FOR SUPPORT EACH-- \$37.99 MO // \$455.88 YR \$455.88 X 13=\$5926.44 PURCHASE PURSANT TO STATE OF TX DIR CONTRACT# DIR-SDD-604 OCT 2010- OCT 2011	354279	07-19-11	Support Services Division	Internet/Email Svs	\$493.87	129365
Verizon Wireless	8945	6560048527	SLATTER/THOMAS 512-943-1312 MAR 1-28/10, MOT	349317	04-19-11	Outreach Department	Cellular Phone/Pager	\$267.68	
Verizon Wireless	8945	6560048527	MAR 1-28/10, MOT	349317	04-19-11	Outreach Department	Internet/Email Svs	\$227.94	
Verizon Wireless	8945	6560048527	MAR 1-28/10, MOT	349317	04-19-11	Commissioners Court	Projects/Grants Expense	\$54.79	
Verizon Wireless	8945	6560533359	MAR 2-APR 1/11, ITS	349317	04-19-11	Information Technology	Internet/Email Svs	\$203.70	
Verizon Wireless	8945	6560539200	MAR 2-APR 1/11, SHF	357711	09-20-11	Support Services Division	Cellular Phone/Pager	\$(112.08)	
Verizon Wireless	8945	6560539221	MAR 2-APR 1/11, 911 COMM	349317	04-19-11	911 Communications	Cellular Phone/Pager	\$496.70	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Verizon Wireless	8945	6560539535	MAR 2-APR 1/11, CONST#4	350051	05-03-11	Constable Precinct 4	Internet/Email Svs	\$386.93	129290
Verizon Wireless	8945	6560541709	MAR 2-APR 1/11, HEALTH	350051	05-03-11	Health District	Internet/Email Svs	\$214.95	
Verizon Wireless	8945	6561732170	MAR 4-APR 3/11, TAX A/C	349317	04-19-11	Co Tax Assessor Collector	Internet/Email Svs	\$48.59	
Verizon Wireless	8945	6562071628	MAR 5-APR 4/11, D/ATTY	349317	04-19-11	District Attorney	Cellular Phone/Pager	\$182.85	
Verizon Wireless	8945	6562910907	MAR 7-APR 6/11, PARKS	349668	04-26-11	Parks Department	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	6565140846	MAR 11-APR 10/11, TREAS	350051	05-03-11	County Treasurer	Miscellaneous	\$39.08	
Verizon Wireless	8945	6565142120	MAR 11-APR 10/11, EMER MGMT	350051	05-03-11	Emergency Management	Cellular Phone/Pager	\$29.69	
Verizon Wireless	8945	6565142291	MAR 11-APR 10/11, EMS	350398	05-10-11	Ems	Internet/Email Svs	\$1,329.83	
Verizon Wireless	8945	6565143766	Open PO Expires 09/30/11	350051	05-03-11	Haz-Mat	Internet/Email Svs	\$114.05	
Verizon Wireless	8945	6565145274	MAR 11-APR 10/11, INFRASTRUCTURE, URS	350051	05-03-11	Infrastructure Dept	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	6565145274	MAR 11-APR 10/11, INFRASTRUCTURE, URS	350051	05-03-11	Pass Thru Funding Program	Internet/Email Svs	\$122.54	
Verizon Wireless	8945	6565145373	MAR 11-APR 10/11, BDGT OFC	350051	05-03-11	Budget Office	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	6565145497	MAR 11-APR 10/11, 911 ADD	349668	04-26-11	911 Addressing	Projects/Grants Expense	\$37.99	
Verizon Wireless	8945	6565146985	VERIZON AIR CARD MONTHLY CHARGE OF \$37.99 - 12 MONTHS AT 37.99 PER MONTH - PURCHASED IN ACCORDANCE WITH DIR #SDD-604 - 10/01/10-09/30/11	350051	05-03-11	J.P. Precinct 4	Internet/Email Svs	\$37.99	129463
Verizon Wireless	8945	6565148557	MAR 11-APR 10/11, HR	349668	04-26-11	Human Resources	Internet/Email Svs	\$37.99	128905
Verizon Wireless	8945	6565149994	MAR 11-APR 10/11, CONST#1	349668	04-26-11	Constable Precinct 1	Internet/Email Svs	\$303.92	
Verizon Wireless	8945	6565151904	MAR 11-APR 10/11, CONST#3	350051	05-03-11	Constable Precinct 3	Internet/Email Svs	\$455.88	
Verizon Wireless	8945	6565151910	MAR 11-APR 10/11, CONST#2	350398	05-10-11	Constable Precinct 2	Internet/Email Svs	\$379.94	
Verizon Wireless	8945	6568836600	MAR 20-APR 19/11, PCT#1	350398	05-10-11	Commissioner Pct 1	Internet/Email Svs	\$42.99	
Verizon Wireless	8945	6571708484	MAR 26-APR 25/11, MAINT	350748	05-17-11	Wmsn Cty Buildings	Radio Equipment < \$5,000	\$224.10	
Verizon Wireless	8945	6571708484	MAR 26-APR 25/11, MAINT	350748	05-17-11	Wmsn Cty Buildings	Cellular Phone/Pager	\$18.23	
Verizon Wireless	8945	6571708484	MAR 26-APR 25/11, MAINT	350748	05-17-11	Wmsn Cty Buildings	Internet/Email Svs	\$158.96	
Verizon Wireless	8945	6572955455	ANNUAL BLANKET - 4 VERIZON AIR CARDS (SHERIFF, PEARSON, BERTLING, POKLUDA) \$40.00 EACH MONTH = \$160.00 PER MONTH 129 VERIZON AIR CARDS FOR PATROL \$37.99/MO \$455.88/YEAR FOR EACH 129 x \$455.88= \$58,808.52 OCT 2010- OCT 2011	354279	07-19-11	Patrol Division	Internet/Email Svs	\$4,017.37	129365
Verizon Wireless	8945	6572955455	27 VERIZON AIR CARDS FOR CID \$37.99/MO \$455.88/YEAR 27 X \$455.88=\$12,308.76 OCT 2010- OCT 2011	354279	07-19-11	Criminal Investigation Division	Internet/Email Svs	\$949.77	129365
Verizon Wireless	8945	6572955455	13 VERIZON AIR CARDS FOR SUPPORT EACH-- \$37.99 MO // \$455.88 YR \$455.88 X 13=\$5926.44 PURCHASE PURSANT TO STATE OF TX DIR CONTRACT# DIR-SDD-604 OCT 2010- OCT 2011	354279	07-19-11	Support Services Division	Internet/Email Svs	\$493.89	129365
Verizon Wireless	8945	6572955456	SLATTER/THOMAS 512-943-1312 MAR 29-APR 28/11, MOT	351200	05-24-11	Outreach Department	Cellular Phone/Pager	\$267.43	129463
Verizon Wireless	8945	6572955456	MAR 29-APR 28/11, MOT	351200	05-24-11	Outreach Department	Internet/Email Svs	\$790.50	
Verizon Wireless	8945	6572955456	MAR 29-APR 28/11, MOT	351200	05-24-11	Commissioners Court	Projects/Grants Expense	\$148.54	
Verizon Wireless	8945	6572955456A	CREDIT ON MAR 29-APR 28/11 BILL, MOT	354878	07-26-11	Outreach Department	Cellular Phone/Pager	\$(218.12)	
Verizon Wireless	8945	6572955456A	CREDIT ON MAR 29-APR 28/11 BILL, MOT	354878	07-26-11	Commissioners Court	Projects/Grants Expense	\$(35.00)	
Verizon Wireless	8945	6573431983	APR 2-MAY 1/11, ITS	350748	05-17-11	Information Technology	Internet/Email Svs	\$203.68	
Verizon Wireless	8945	6573438029	APR 2-MAY 1/11, SHF	357711	09-20-11	Support Services Division	Cellular Phone/Pager	\$9.22	
Verizon Wireless	8945	6573438030	APR 2-MAY 1/11, 911 COMM	350748	05-17-11	911 Communications	Cellular Phone/Pager	\$375.38	
Verizon Wireless	8945	6573438354	APR 2-MAY 1/11, CONST#4	350748	05-17-11	Constable Precinct 4	Internet/Email Svs	\$386.95	
Verizon Wireless	8945	6573440598	APR 2-MAY 1/11, HEALTH	351721	05-31-11	Health District	Telephone Service	\$214.95	
Verizon Wireless	8945	6574632357	APR 4-MAY 3/11, TAX A/C	351170	05-24-11	Co Tax Assessor Collector	Internet/Email Svs	\$48.59	
Verizon Wireless	8945	6574970963	APR 5-MAY 4/11, D/ATTY	351170	05-24-11	District Attorney	Cellular Phone/Pager	\$182.90	
Verizon Wireless	8945	6575811369	APR 7-MAY 6/11, PARKS	351170	05-24-11	Parks Department	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	6578045224	APR 11-MAY 10/11, TREAS	351721	05-31-11	County Treasurer	Miscellaneous	\$37.99	
Verizon Wireless	8945	6578046543	APR 11-MAY 10/11, EMER MGMT	351721	05-31-11	Emergency Management	Cellular Phone/Pager	\$29.69	
Verizon Wireless	8945	6578046709	APR 11-MAY 10/11, EMS	351721	05-31-11	Ems	Internet/Email Svs	\$1,329.71	
Verizon Wireless	8945	6578048216	PO 129290, APR 11-MAY 10/11, HAZ MAT	351721	05-31-11	Haz-Mat	Internet/Email Svs	\$114.01	
Verizon Wireless	8945	6578049771	APR 11-MAY 10/11, URS	353208	06-28-11	Unified Road System	Internet/Email Svs	\$113.97	
Verizon Wireless	8945	6578049868	APR 11-MAY 10/11, BDGT OFC	352065	06-07-11	Budget Office	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	6578049987	APR 11-MAY-10/11, 911 ADD	351721	05-31-11	911 Addressing	Projects/Grants Expense	\$37.99	
Verizon Wireless	8945	6578051516	VERIZON AIR CARD MONTHLY CHARGE OF \$37.99 - 12 MONTHS AT 37.99 PER MONTH - PURCHASED IN ACCORDANCE WITH DIR #SDD-604 - 10/01/10-09/30/11	351721	05-31-11	J.P. Precinct 4	Internet/Email Svs	\$37.99	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Verizon Wireless	8945	6578053119	APR 11-MAY 10/11, HR	351721	05-31-11	Human Resources	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	6578054616	APR 11-MAY 10/11, CONST#1	351721	05-31-11	Constable Precinct 2	Internet/Email Svs	\$420.42	
Verizon Wireless	8945	6578056575	APR 11-MAY 10/11, CONST#3	351721	05-31-11	Constable Precinct 3	Internet/Email Svs	\$455.88	
Verizon Wireless	8945	6578056581	APR 11-MAY 10/11, CONST#2	352065	06-07-11	Constable Precinct 2	Internet/Email Svs	\$380.08	
Verizon Wireless	8945	6579276361	APR 14-MAY 13/11, ELEC	353951	07-12-11	Election Svs Contract	Internet/Email Svs	\$3,273.34	
Verizon Wireless	8945	6579276361	APR 14-MAY 13/11, ELEC	353951	07-12-11	Elections	Internet/Email Svs	\$246.33	
Verizon Wireless	8945	6581726112	APR 20-MAY 19/11, PCT#1	352816	06-21-11	Commissioner Pct 1	Internet/Email Svs	\$42.99	
Verizon Wireless	8945	6584584532	APR 26-MAY 25/11, MAINT	352442	06-14-11	Wmsn Cty Buildings	Radio Equipment < \$5,000	\$224.10	
Verizon Wireless	8945	6584584532	APR 26-MAY 25/11, MAINT	352442	06-14-11	Wmsn Cty Buildings	Cellular Phone/Pager	\$13.52	
Verizon Wireless	8945	6584584532	APR 26-MAY 25/11, MAINT	352442	06-14-11	Wmsn Cty Buildings	Internet/Email Svs	\$158.96	
Verizon Wireless	8945	6585825905	ANNUAL BLANKET - 4 VERIZON AIR CARDS (SHERIFF, PEARSON, BERTLING, POKLUDA) \$40.00 EACH MONTH = \$160.00 PER MONTH	354279	07-19-11	County Jail	Internet/Email Svs	\$113.97	128905
Verizon Wireless	8945	6585825905	129 VERIZON AIR CARDS FOR PATROL \$37.99/MO \$455.88/YEAR FOR EACH 129 x \$455.88= \$58,808.52	354279	07-19-11	Patrol Division	Internet/Email Svs	\$5,303.71	129365
Verizon Wireless	8945	6585825905	OCT 2010- OCT 2011 27 VERIZON AIR CARDS FOR CID \$37.99/MO \$455.88/YEAR 27 X \$455.88=\$12,308.76	354279	07-19-11	Criminal Investigation Division	Internet/Email Svs	\$949.77	129365
Verizon Wireless	8945	6585825905	OCT 2010- OCT 2011 13 VERIZON AIR CARDS FOR SUPPORT EACH-- \$37.99 MO // \$455.88 YR \$455.88 X 13=\$5926.44 PURCHASE PURSANT TO STATE OF TX DIR CONTRACT# DIR-SDD-604 OCT 2010- OCT 2011	354279	07-19-11	Support Services Division	Internet/Email Svs	\$493.87	129365
Verizon Wireless	8945	6585825906	SLATTER/THOMAS 512-943-1312 APR 29-MAY 28/11, MOT	352816	06-21-11	Outreach Department	Cellular Phone/Pager	\$265.44	
Verizon Wireless	8945	6585825906	APR 29-MAY 28/11, MOT	352816	06-21-11	Outreach Department	Internet/Email Svs	\$526.63	
Verizon Wireless	8945	6585825906	APR 29-MAY 28/11, MOT	352816	06-21-11	Commissioners Court	Projects/Grants Expense	\$56.93	
Verizon Wireless	8945	6585825906A	CREDIT ON APR 29-MAY 28/11 BILL, MOT	354878	07-26-11	Outreach Department	Internet/Email Svs	\$(36.16)	
Verizon Wireless	8945	6586301090	10/2/10-10/1/11 UNLIMITED BROADBAND AIRCARD ACCESS	352442	06-14-11	Information Technology	Internet/Email Svs	\$203.70	129199
Verizon Wireless	8945	6586307237	\$45.00 PER MONTH MAY 2-JUN 1/11, SHF	357711	09-20-11	Support Services Division	Cellular Phone/Pager	\$9.22	
Verizon Wireless	8945	6586307238	MAY 2-JUN 1/11, 911 COMM	352816	06-21-11	911 Communications	Cellular Phone/Pager	\$375.38	
Verizon Wireless	8945	6586307566	MAY 2-JUN 1/11, CONST#4	352816	06-21-11	Constable Precinct 4	Internet/Email Svs	\$386.93	
Verizon Wireless	8945	6586309851	MAY 2-JUN 1/11, HEALTH	353208	06-28-11	Health District	Telephone Service	\$214.95	
Verizon Wireless	8945	6587513716	MAY 4-JUN 3/11, TAX A/C	352816	06-21-11	Co Tax Assessor Collector	Internet/Email Svs	\$48.59	
Verizon Wireless	8945	6587851029	MAY 5-JUN 4/11, D/ATTY	352816	06-21-11	District Attorney	Cellular Phone/Pager	\$186.65	
Verizon Wireless	8945	6588690401	MAY 7-JUN 6/11, PARKS	352816	06-21-11	Parks Department	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	6590934980	MAY 11-JUN 10/11, TREAS	353208	06-28-11	County Treasurer	Miscellaneous	\$31.79	
Verizon Wireless	8945	6590936340	MAY 11-JUN 10/11, EMER MGMT	353938	07-12-11	Emergency Management	Cellular Phone/Pager	\$29.69	
Verizon Wireless	8945	6590936340	MAY 11-JUN 10/11, EMER MGMT	353938	07-12-11	Emergency Management	Internet/Email Svs	\$160.29	
Verizon Wireless	8945	6590936501	MAY 11-JUN 10/11, EMS	353208	06-28-11	Ems	Internet/Email Svs	\$1,329.81	
Verizon Wireless	8945	6590938039	MAY 11-JUN 10/11, HAZ MAT	353208	06-28-11	Haz-Mat	Internet/Email Svs	\$113.99	
Verizon Wireless	8945	6590939633	MAY 11-JUN 10/11, INFRA	353596	07-05-11	Infrastructure Dept	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	6590939633	MAY 11-JUN 10/11, PASS THRU	353596	07-05-11	Pass Thru Funding Program	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	6590939730	MAY 11-JUN 10/11, BDGT OFC	353596	07-05-11	Budget Office	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	6590939850	MAY 11-JUN 10/11, 911 ADD	353208	06-28-11	911 Addressing	Projects/Grants Expense	\$37.99	
Verizon Wireless	8945	6590941421	MAY 11-JUN 10/11, JP#4	353596	07-05-11	J.P. Precinct 4	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	6590943069	MAY 11-JUN 10/11, HR	353208	06-28-11	Human Resources	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	6590944594	MAY 11-JUN 10/11, CONST#1	353938	07-12-11	Constable Precinct 1	Internet/Email Svs	\$183.92	
Verizon Wireless	8945	6590946611	MAY 11-JUN 10/11, CONST#3	353208	06-28-11	Constable Precinct 3	Internet/Email Svs	\$455.98	
Verizon Wireless	8945	6590946617	MAY 11-JUN 10/11, CONST#2	353596	07-05-11	Constable Precinct 2	Internet/Email Svs	\$379.96	
Verizon Wireless	8945	6592162587	MAY 14-JUN 13/11, ELEC	353951	07-12-11	Election Svs Contract	Internet/Email Svs	\$(1,382.08)	
Verizon Wireless	8945	6594607355	MAY 20-JUN 19/11, PCT#1	353596	07-05-11	Commissioner Pct 1	Internet/Email Svs	\$42.99	
Verizon Wireless	8945	6597465570	MAY 26-JUN 25/11, MAINT	353938	07-12-11	Wmsn Cty Buildings	Radio Equipment < \$5,000	\$224.10	
Verizon Wireless	8945	6597465570	MAY 26-JUN 25/11, MAINT	353938	07-12-11	Wmsn Cty Buildings	Cellular Phone/Pager	\$20.13	
Verizon Wireless	8945	6597465570	MAY 26-JUN 25/11, MAINT	353938	07-12-11	Wmsn Cty Buildings	Internet/Email Svs	\$158.96	
Verizon Wireless	8945	6598702455	ANNUAL BLANKET - 4 VERIZON AIR CARDS (SHERIFF, PEARSON, BERTLING, POKLUDA) \$40.00 EACH MONTH = \$160.00 PER MONTH	354279	07-19-11	County Jail	Internet/Email Svs	\$113.97	128905

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Verizon Wireless	8945	6598702455	129 VERIZON AIR CARDS FOR PATROL \$37.99/MO \$455.88/YEAR FOR EACH 129 x \$455.88= \$58,808.52 OCT 2010- OCT 2011	354279	07-19-11	Patrol Division	Internet/Email Svs	\$4,098.62	129365
Verizon Wireless	8945	6598702455	27 VERIZON AIR CARDS FOR CID \$37.99/MO \$455.88/YEAR 27 X \$455.88=\$12,308.76 OCT 2010- OCT 2011	354279	07-19-11	Criminal Investigation Division	Internet/Email Svs	\$949.77	129365
Verizon Wireless	8945	6598702455	13 VERIZON AIR CARDS FOR SUPPORT EACH-- \$37.99 MO // \$455.88 YR \$455.88 X 13=\$5926.44 PURCHASE PURSANT TO STATE OF TX DIR CONTRACT# DIR-SDD-604 OCT 2010- OCT 2011	354279	07-19-11	Support Services Division	Internet/Email Svs	\$493.87	129365
Verizon Wireless	8945	6598702456	SLATTER/THOMAS 512-943-1312 MAY 29-JUN 28/11, MOT	354878	07-26-11	Outreach Department	Cellular Phone/Pager	\$282.23	129199
Verizon Wireless	8945	6598702456	MAY 29-JUN 28/11, MOT	354878	07-26-11	Outreach Department	Internet/Email Svs	\$531.94	
Verizon Wireless	8945	6599176134	10/2/10-10/1/11 UNLIMITED BROADBAND AIRCARD ACCESS 512-639-2530 512-639-5025 512-364-3768 512-639-7644 512-639-6541 \$45.00 PER MONTH JUN 2-JUL 1/11, SHF	354262	07-19-11	Information Technology	Internet/Email Svs	\$203.68	
Verizon Wireless	8945	6599182200	JUN 2-JUL 1/11, 911 COMM	357711	09-20-11	Support Services Division	Cellular Phone/Pager	\$9.22	
Verizon Wireless	8945	6599182201	JUN 2-JUL 1/11, 911 COMM	354262	07-19-11	911 Communications	Cellular Phone/Pager	\$375.41	129290
Verizon Wireless	8945	6599182502	JUN 2-JUL 1/11, CONST#4	354262	07-19-11	Constable Precinct 4	Internet/Email Svs	\$462.93	
Verizon Wireless	8945	6599184816	JUN 2-JUL 1/11, HEALTH	354844	07-26-11	Health District	Telephone Service	\$214.95	
Verizon Wireless	8945	6600397365	JUN 4-JUL 3/11, TAX A/C	354262	07-19-11	Co Tax Assessor Collector	Internet/Email Svs	\$48.59	
Verizon Wireless	8945	6600733596	JUN 5-JUL 4/11, D/ATTY	354844	07-26-11	District Attorney	Cellular Phone/Pager	\$178.59	
Verizon Wireless	8945	6601576438	JUN 7-JUL 6/11, PARKS	354844	07-26-11	Parks Department	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	6603830766	JUN 11-JUL 10/11, CONST#3	355235	08-02-11	Constable Precinct 4	Internet/Email Svs	\$455.94	
Verizon Wireless	8945	6603838656	JUN 11-JUL 10/11, TREAS	354844	07-26-11	County Treasurer	Telephone Service	\$37.99	
Verizon Wireless	8945	6603840091	JUN 11-JUL 10/11, EMER MGMT	355962	08-16-11	Emergency Management	Cellular Phone/Pager	\$105.66	
Verizon Wireless	8945	6603840251	JUN 11-JUL 10/11, EMS	355235	08-02-11	Ems	Internet/Email Svs	\$1,329.71	
Verizon Wireless	8945	6603841907	Open PO Expires 09/30/11	355235	08-02-11	Haz-Mat	Internet/Email Svs	\$113.99	128905
Verizon Wireless	8945	6603843554	JUN 11-JUL 10/11, INFRA	355235	08-02-11	Infrastructure Dept	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	6603843554	JUN 11-JUL 10/11, PASS THRU	355235	08-02-11	Pass Thru Funding Program	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	6603843648	JUN 11-JUL 10/11, BDGT OFC	355235	08-02-11	Budget Office	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	6603843764	JUN 11-JUL 10/11, 911 ADDRESSING	354844	07-26-11	911 Addressing	Projects/Grants Expense	\$37.99	
Verizon Wireless	8945	6603845394	JUN 11-JUL 10/11, JP#4	355591	08-09-11	J.P. Precinct 4	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	6603847112	JUN 11-JUL 10/11, HR	355235	08-02-11	Human Resources	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	6603848683	JUN 11-JUL 10/11, CONST#1	355591	08-09-11	Constable Precinct 1	Internet/Email Svs	\$303.92	
Verizon Wireless	8945	6603850772	JUN 11-JUL 11/11, CONST#2	355962	08-16-11	Constable Precinct 2	Internet/Email Svs	\$379.92	
Verizon Wireless	8945	6605065115	JUN 14-JUL 13/11, ELEC	355235	08-02-11	Election Svs Contract	Internet/Email Svs	\$25.32	
Verizon Wireless	8945	6605065115	JUN 14-JUL 13/11, ELEC	355235	08-02-11	Elections	Internet/Email Svs	\$70.85	128905
Verizon Wireless	8945	6607503018	JUN 20-JUL 19/11, PCT#1	355962	08-16-11	Commissioner Pct 1	Internet/Email Svs	\$42.99	
Verizon Wireless	8945	6610353591	JUN 26-JUL 25/11, MAINT	355962	08-16-11	Wmsn Cty Buildings	Radio Equipment < \$5,000	\$224.10	
Verizon Wireless	8945	6610353591	JUN 26-JUL 25/11, MAINT	355962	08-16-11	Wmsn Cty Buildings	Cellular Phone/Pager	\$16.49	
Verizon Wireless	8945	6610353591	JUN 26-JUL 25/11, MAINT	355962	08-16-11	Wmsn Cty Buildings	Internet/Email Svs	\$158.96	128905
Verizon Wireless	8945	6611589382	ANNUAL BLANKET - 4 VERIZON AIR CARDS (SHERIFF, PEARSON, BERTLING, POKLUDA) \$40.00 EACH MONTH = \$160.00 PER MONTH	356268	08-23-11	County Jail	Internet/Email Svs	\$113.97	
Verizon Wireless	8945	6611589382	129 VERIZON AIR CARDS FOR PATROL \$37.99/MO \$455.88/YEAR FOR EACH 129 x \$455.88= \$58,808.52 OCT 2010- OCT 2011	356268	08-23-11	Patrol Division	Internet/Email Svs	\$4,825.01	129365
Verizon Wireless	8945	6611589382	27 VERIZON AIR CARDS FOR CID \$37.99/MO \$455.88/YEAR 27 X \$455.88=\$12,308.76 OCT 2010- OCT 2011	356268	08-23-11	Criminal Investigation Division	Internet/Email Svs	\$949.81	129365

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Verizon Wireless	8945	6611589382	13 VERIZON AIR CARDS FOR SUPPORT EACH-- \$37.99 MO // \$455.88 YR \$455.88 X 13=\$5926.44 PURCHASE PURSANT TO STATE OF TX DIR OCT 2010- OCT 2011	356268	08-23-11	Support Services Division	Internet/Email Svs	\$483.87	129365
Verizon Wireless	8945	6611589383	SLATTER/THOMAS 512-943-1312 JUN 29-JUL 28/11, MOT	356661	08-30-11	Outreach Department	Cellular Phone/Pager	\$265.36	
Verizon Wireless	8945	6611589383	JUN 29-JUL 28/11, MOT	356661	08-30-11	Outreach Department	Internet/Email Svs	\$455.88	
Verizon Wireless	8945	6611589383	JUN 29-JUL 28/11, MOT	356661	08-30-11	Commissioners Court	Projects/Grants Expense	\$92.77	
Verizon Wireless	8945	6612071592	10/2/10-10/1/11 UNLIMITED BROADBAND AIRCARD ACCESS \$45.00 PER MONTH	356268	08-23-11	Information Technology	Internet/Email Svs	\$203.68	129199
Verizon Wireless	8945	6612077754	JUL 2-AUG 1/11, SHF	357711	09-20-11	Support Services Division	Cellular Phone/Pager	\$9.22	
Verizon Wireless	8945	6612077755	JUL 2-AUG 1/11, 911 COMM	356268	08-23-11	911 Communications	Cellular Phone/Pager	\$375.83	
Verizon Wireless	8945	6612078047	JUL 2-AUG 1/11, CONST#4	356268	08-23-11	Constable Precinct 4	Internet/Email Svs	\$425.02	
Verizon Wireless	8945	6613295773	JUL 4-AUG 3/11, TAX A/C	356268	08-23-11	Co Tax Assessor Collector	Internet/Email Svs	\$48.59	
Verizon Wireless	8945	6613632707	AUG 5-SEP 4/11, D/ATTY	356661	08-30-11	District Attorney	Cellular Phone/Pager	\$181.04	
Verizon Wireless	8945	6614473012	JUL 7-AUG 6/11, PARKS	356268	08-23-11	Parks Department	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	6616751906	JUL 11-AUG 10/11, TREAS	356661	08-30-11	County Treasurer	Miscellaneous	\$37.99	
Verizon Wireless	8945	6616753443	JUL 11-AUG 10/11, EMER MGMT	356661	08-30-11	Emergency Management	Cellular Phone/Pager	\$105.66	
Verizon Wireless	8945	6616753625	JUL 11-AUG 10/11, EMS	356661	08-30-11	Ems	Internet/Email Svs	\$1,329.73	
Verizon Wireless	8945	6616755379	Open PO Expires 09/30/11	357367	09-13-11	Haz-Mat	Internet/Email Svs	\$113.97	129290
Verizon Wireless	8945	6616757139	JUL 11-AUG 10/11, INFRA	356661	08-30-11	Infrastructure Dept	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	6616757139	JUL 11-AUG 10/11, PASS THRU	356661	08-30-11	Pass Thru Funding Program	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	6616757231	JUL 11-AUG 10/11, BDGT OFC	356997	09-06-11	Budget Office	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	6616757341	JUL 11-AUG 10/11, 911 ADD	356661	08-30-11	911 Addressing	Projects/Grants Expense	\$37.99	
Verizon Wireless	8945	6616759089	JUL 11-AUG 10/11, JP#4	356997	09-06-11	J.P. Precinct 4	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	6616760913	JUL 11-AUG 10/11, HR	356997	09-06-11	Human Resources	Internet/Email Svs	\$37.99	
Verizon Wireless	8945	6616762576	JUL 11-AUG 10/11, CONST#1	356997	09-06-11	Constable Precinct 1	Internet/Email Svs	\$303.92	
Verizon Wireless	8945	6616764778	JUL 11-AUG 10/11, CONST#3	356661	08-30-11	Constable Precinct 3	Internet/Email Svs	\$456.02	
Verizon Wireless	8945	6616764784	JUL 11-AUG 10/11, CONST#2	356997	09-06-11	Constable Precinct 2	Internet/Email Svs	\$379.92	
Verizon Wireless	8945	6620422356	JUL 20-AUG 19/11, PCT#1	356997	09-06-11	Commissioner Pct 1	Internet/Email Svs	\$42.99	
Verizon Wireless	8945	6623270581	JUL 26-AUG 25/11, MAINT	357367	09-13-11	Wmsn Cty Buildings	Radio Equipment < \$5,000	\$224.10	
Verizon Wireless	8945	6623270581	JUL 26-AUG 25/11, MAINT	357367	09-13-11	Wmsn Cty Buildings	Cellular Phone/Pager	\$12.19	
Verizon Wireless	8945	6623270581	JUL 26-AUG 25/11, MAINT	357367	09-13-11	Wmsn Cty Buildings	Internet/Email Svs	\$158.96	
Verizon Wireless	8945	6624500135	ANNUAL BLANKET - 4 VERIZON AIR CARDS (SHERIFF, PEARSON, BERTLING, POKLUDA) \$40.00 EACH MONTH = \$160.00 PER MONTH 129 VERIZON AIR CARDS FOR PATROL \$37.99/MO \$455.88/YEAR FOR EACH 129 x \$455.88= \$58,808.52 OCT 2010- OCT 2011	357693	09-20-11	County Jail	Internet/Email Svs	\$113.97	128905
Verizon Wireless	8945	6624500135	129 VERIZON AIR CARDS FOR PATROL \$37.99/MO \$455.88/YEAR FOR EACH 129 x \$455.88= \$58,808.52 OCT 2010- OCT 2011	357693	09-20-11	Patrol Division	Internet/Email Svs	\$4,899.68	129365
Verizon Wireless	8945	6624500135	27 VERIZON AIR CARDS FOR CID \$37.99/MO \$455.88/YEAR 27 X \$455.88=\$12,308.76 OCT 2010- OCT 2011	357693	09-20-11	Criminal Investigation Division	Internet/Email Svs	\$949.77	129365
Verizon Wireless	8945	6624500135	13 VERIZON AIR CARDS FOR SUPPORT EACH-- \$37.99 MO // \$455.88 YR \$455.88 X 13=\$5926.44 PURCHASE PURSANT TO STATE OF TX DIR CONTRACT# OCT 2010- OCT 2011	357693	09-20-11	Support Services Division	Internet/Email Svs	\$502.98	129365
Verizon Wireless	8945	6624500136	SLATTER/THOMAS 512-943-1312 JUL 29-AUG 28/11, MOT	358043	09-27-11	Outreach Department	Cellular Phone/Pager	\$266.65	
Verizon Wireless	8945	6624500136	JUL 29-AUG 28/11, MOT	358043	09-27-11	Outreach Department	Internet/Email Svs	\$455.88	
Verizon Wireless	8945	6624500136	JUL 29-AUG 28/11, MOT	358043	09-27-11	Commissioners Court	Projects/Grants Expense	\$92.77	
Verizon Wireless	8945	6624983187	10/2/10-10/1/11 UNLIMITED BROADBAND AIRCARD ACCESS \$45.00 PER MONTH	357693	09-20-11	Information Technology	Internet/Email Svs	\$203.70	129199
Verizon Wireless	8945	6624989457	AUG 2-SEP 1/11, SHF	357711	09-20-11	Support Services Division	Cellular Phone/Pager	\$(211.95)	
Verizon Wireless	8945	6624989458	AUG 2-SEP 1/11, 911 COMM	357693	09-20-11	911 Communications	Cellular Phone/Pager	\$375.43	
Verizon Wireless	8945	6624989739	AUG 2-SEP 1/11, CONST#4	357693	09-20-11	Constable Precinct 4	Internet/Email Svs	\$424.98	
Verizon Wireless	8945	6626208403	AUG 4-SEP 3/11, TAX A/C	357693	09-20-11	Co Tax Assessor Collector	Internet/Email Svs	\$48.59	
Verizon Wireless	8945	6626542122	AUG 5-SEP 4/11, D/ATTY	358043	09-27-11	District Attorney	Cellular Phone/Pager	\$184.79	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Verizon Wireless	8945	6629660543	AUG 11-SEP 10/11, BDGT OFC	358043	09-27-11	Budget Office	Internet/Email Svs	\$37.99	132410
Verla M Prochnow	23212	11/02/10	ELECTION WORKERS SVC CONTRACT	341589	11-23-10	Election Svs Contract	Election Judges/Clerks	\$82.00	
Vermeer Equipment Of Texas, Inc	7020	A71152	154978001 FUEL FILTER	350052	05-03-11	Fleet Maintenance	Parts	\$27.30	
Vernon Jakub	37815	11/02/10	ELECTION WORKERS SVC CONTRACT	344063	01-11-11	Election Svs Contract	Election Judges/Clerks	\$116.00	
Vernycea Lamb Aylor	39263	4NT-11-0003	JURORS, JP#4	356269	08-23-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Veronica Estrada	37932	11/02/10	ELECTION WORKERS SVC CONTRACT	341640	11-23-10	Election Svs Contract	Election Judges/Clerks	\$112.00	
Veronica Sellars	37873	11/02/10	ELECTION WORKERS-COUNTY	341591	11-23-10	Elections	Election Judges/Clerks	\$124.00	
Vertex Inc	18880	4075090	PAYROLL TAX Q SERIES SVC AGRMT, AUG 1/11-JUL 31/12, ITS	353939	07-12-11	Information Technology	Software Maintenance	\$5,490.00	
Veterans County Service Officers Assoc Of Texas	38494	APR 11;VET SVC	CONF REG, APR 12-14/11, D HARRELL, V ZIMMERMAN, R MARSHALL, VET SVC	348092	03-29-11	Veteran Services	Training, Conf., Seminars	\$150.00	
Veterans Hill Elementary	36301	4NT-11-0264	REC#141855, RR FOR SR, JP#4	353209	06-28-11	Default	Fines, Jp Pct #4	\$7.50	129686
Veterans Hill Elementary	36301	4NT-11-0264A	REC#142975, RR FOR SRS, JP#4	356270	08-23-11	Default	Fines, Jp Pct #4	\$92.00	
Vets Day Out Relief Pc	34382	310881	JUN 13/11, SPAY/NEUTER, ANML SVC	353210	06-28-11	Animal Services	Professional Services	\$350.00	
Vickers, Vicki D	27809	09/27/10	SEP 21-24/10, EXP REIMB, C/ATTY	338955	10-19-10	County Attorney	Training, Conf., Seminars	\$537.50	
Vicki Anderson	38750	10-05947-3	C#10-05947-3, RESTITUTION, VICKIE CHRISTINE HARDEN, C/ATTY	350399	05-10-11	Default	Due To Others-Ca Restitut	\$1,500.00	
Vicki Fry	38304	4NT-09-0142	JURORS, JP#4	346140	02-22-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Vicki L Pachheiser	38007	4SC-10-0028	JURORS, JP#4	342418	12-07-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Vicon Publishing Inc	39040	2011;KNIGHT	CONF REG, OCT 31-NOV 1/11, S KNIGHT, D/ATTY	353597	07-05-11	Dist Atty Assets Forfeitures	Training, Conf., Seminars	\$350.00	
Victor Stanley Inc	34841	SO18172	PO 126684, PARK BENCH & MEMORIAL PLAQUE, PARKS	340451	11-09-10	Parks Department	Use Of Donations	\$1,281.00	
Victoria Cty Sheriff	27318	08-390-T277	REFUND FEES FOR D/CLK	342822	12-14-10	Default	Fees Of Office, Dist Cler	\$80.00	129917
Victoria Gonzales	37851	11/02/10	ELECTION WORKERS SVC CONTRACT	341592	11-23-10	Election Svs Contract	Election Judges/Clerks	\$130.00	
Victoria Hernandez	37646	JUL 11;AH	CLOTHING-CHILD WELFARE	354845	07-26-11	Child Welfare	Clothing	\$175.00	
Victoria Hernandez	37646	MAR 11;AH	CLOTHING-CHILD WELFARE	348093	03-29-11	Child Welfare	Clothing	\$175.00	
Victoria Hernandez	37646	OCT 10;AH	CLOTHING-CHILD WELFARE	340452	11-09-10	Child Welfare	Clothing	\$175.00	
Victoria Regional Juvenile Detention Facility	20612	104010	H&P PHARM, OCT 7&21/10, DC, RX 1152679, RX 1153307, RX 1153308, RX 1153309, JUV	341987	11-30-10	Juvenile Services	Pharmaceuticals	\$485.60	
Victoria Regional Juvenile Detention Facility	20612	104010/A	OCT 15-20/10, RES SVC, AB, EC, CG, SR, JUV	341987	11-30-10	Juvenile Services	Residential Services	\$3,040.00	
Victoria Regional Juvenile Detention Facility	20612	104010/B	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR D. COX - OCTOBER 2010 31 DAYS @ \$95.00 / DAY = \$2,945.00 TOTAL	341987	11-30-10	Juvenile Services	Residential Services	\$2,945.00	
Victoria Regional Juvenile Detention Facility	20612	114010	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR D. COX - NOVEMBER 2010 30 DAYS @ \$95.00 / DAY = \$2,850.00 TOTAL	343270	12-21-10	Juvenile Services	Residential Services	\$2,850.00	
Victoria Regional Juvenile Detention Facility	20612	114010A	SOUTH TEXAS PSYCH, FOLLOW-UP PSYCH & EVAL, OCT 21/10, DC, H&P PHARM, NOV 13/10, N OV 16/10 RX1153307, RX 1153309, DC, NOV 16/10, RX 5651, TT, JUV	343270	12-21-10	Juvenile Services	Pharmaceuticals	\$252.84	130308
Victoria Regional Juvenile Detention Facility	20612	114010A	SOUTH TEXAS PSYCH, FOLLOW-UP PSYCH & EVAL, OCT 21/10, DC, H&P PHARM, NOV 13/10, N OV 16/10 RX1153307, RX 1153309, DC, NOV 16/10, RX 5651, TT, JUV	343270	12-21-10	Juvenile Services	Professional Services	\$85.00	
Victoria Regional Juvenile Detention Facility	20612	124010	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR T. TINGLE - DECEMBER 2010 31 DAYS @ \$95.00 / DAY = \$2,945.00 TOTAL	345073	02-01-11	Juvenile Services	Residential Services	\$2,945.00	
Victoria Regional Juvenile Detention Facility	20612	124010A	DEC 10, SOUTH TEXAS PSYCH, EVAL, TT, JUV	345073	02-01-11	Juvenile Services	Professional Services	\$150.00	
Victoria Regional Juvenile Detention Facility	20612	124010B	DEC 10, H&P, PHARM, DEC 3&17/10, TT, JUV	345073	02-01-11	Juvenile Services	Pharmaceuticals	\$9.00	
Victoria Regional Juvenile Detention Facility	20612	14011	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR T. TINGLE - JANUARY 2011 31 DAYS @ \$95.00 / DAY = \$2,945.00 TOTAL	346449	03-01-11	Juvenile Services	Residential Services	\$2,945.00	
Victoria Regional Juvenile Detention Facility	20612	14011A	VICTORIA CITY CTY HEALTH DEPT, STD TESTING, DEC 8/10, TT, H&P, PHARM, RX1155086, JAN 5/11, JAN 20/11, TT, JUV	346449	03-01-11	Juvenile Services	Pharmaceuticals	\$6.00	
Victoria Regional Juvenile Detention Facility	20612	14011A	VICTORIA CITY CTY HEALTH DEPT, STD TESTING, DEC 8/10, TT, H&P, PHARM, RX1155086, JAN 5/11, JAN 20/11, TT, JUV	346449	03-01-11	Juvenile Services	Medical/Hospital	\$20.00	
Victoria Regional Juvenile Detention Facility	20612	24011	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR T. TINGLE - FEBRUARY 2011 28 DAYS @ \$95.00 / DAY = \$2,660.00 TOTAL	348094	03-29-11	Juvenile Services	Residential Services	\$2,660.00	
Victoria Regional Juvenile Detention Facility	20612	24011A	PHARM, TT, JUV	348094	03-29-11	Juvenile Services	Pharmaceuticals	\$6.00	132033
Victoria Regional Juvenile Detention Facility	20612	34011	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR M. MARKS - MARCH 2011 31 DAYS @ \$95.00 / DAY = \$2,945.00 TOTAL	349319	04-19-11	Juvenile Services	Residential Services	\$7.00	
Victoria Regional Juvenile Detention Facility	20612	34011A	H&P, PHARM, MAR 17/11, TT, JUV	349319	04-19-11	Juvenile Services	Pharmaceuticals	\$3.00	
Victoria Regional Juvenile Detention Facility	20612	44011	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR O. GALLEGOS - APRIL 2011 (BEGIN 4-29) 2 DAYS @ \$95.00 / DAY = \$190.00 TOTAL	351171	05-24-11	Juvenile Services	Residential Services	\$190.00	
Victoria Regional Juvenile Detention Facility	20612	44011A	H&P PHARM, APR 4&21/11, TT, JUV	351171	05-24-11	Juvenile Services	Pharmaceuticals	\$6.00	
Victoria Regional Juvenile Detention Facility	20612	54011	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR O. GALLEGOS - MAY 2011 31 DAYS @ \$95.00 / DAY = \$2,945.00 TOTAL	353211	06-28-11	Juvenile Services	Residential Services	\$2,945.00	
Victoria Regional Juvenile Detention Facility	20612	54011A	H&P, PHARM, MAY 9/11, OG, RX 1162250, 1162251, MAY 3-5/11, TT, RX 1158847, RX 1162168, JUV	353211	06-28-11	Juvenile Services	Pharmaceuticals	\$39.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Victoria Regional Juvenile Detention Facility	20612	64011	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR O. GALLEGOS - JUNE 2011	354846	07-26-11	Juvenile Services	Residential Services	\$2,850.00	133741
Victoria Regional Juvenile Detention Facility	20612	64011A	30 DAYS @ \$95.00 / DAY = \$2,850.00 TOTAL	354846	07-26-11	Juvenile Services	Pharmaceuticals	\$83.00	
Victoria Regional Juvenile Detention Facility	20612	64011A	SOUTH TEXAS PSYCH, EVAL, MAY 5/11, LM, JUN 2/11, OG, LM, H&P, PHARM, JUN 2&10/11 OG, JUV	354846	07-26-11	Juvenile Services	Professional Services	\$385.00	
Victoria Regional Juvenile Detention Facility	20612	74011	SOUTH TEXAS PSYCH, EVAL, MAY 5/11, LM, JUN 2/11, OG, LM, H&P, PHARM, JUN 2&10/11 OG, JUV	356662	08-30-11	Juvenile Services	Residential Services	\$2,945.00	134223
Victoria Regional Juvenile Detention Facility	20612	74011A	BLANKET PURCHASE REQUISITION FOR RESIDENTIAL SERVICES FOR O. GALLEGOS - JULY 2011	356662	08-30-11	Juvenile Services	Pharmaceuticals	\$749.32	
Victoria Regional Juvenile Detention Facility	20612	74011A	31 DAYS @ \$95.00 / DAY = \$2,945.00 TOTAL	356662	08-30-11	Juvenile Services	Professional Services	\$320.00	
Victoria Regional Juvenile Detention Facility	20612	84011	H&P PHARM, JUN 28/11, RX1163993, JUL 7/11, RX1164819-20, OG, RX1164821, DO, RX1164813-15, JW, SOUTH TEXAS PSYCH, EVAL, JUL 7/11, OG, JUL 21/11, LM, JUV	358044	09-27-11	Juvenile Services	Residential Services	\$14,630.00	
Victoria Regional Juvenile Detention Facility	20612	84011A	PO 134857, 134964, 134965, 134966, 134892, 1334963, AUG 11, RES SVC, KC, OG, LM, DO, BS, JW, JUV	358044	09-27-11	Juvenile Services	Pharmaceuticals	\$900.72	
Victoria Regional Juvenile Detention Facility	20612	84011A	SOUTH TEXAS, AUG 4/11, DG, H & P PHARM, AUG 1-15/11, BS, RX1166737, 41, 44-45, DO, RX11665042, 6205, LM, RX1166044-45, OG, RX1164818-20, RX1165440, LM, JUV	358044	09-27-11	Juvenile Services	Professional Services	\$150.00	
Victoria Regional Juvenile Detention Facility	20612	94010	SOUTH TEXAS, AUG 4/11, DG, H & P PHARM, AUG 1-15/11, BS, RX1166737, 41, 44-45, DO, RX11665042, 6205, LM, RX1166044-45, OG, RX1164818-20, RX1165440, LM, JUV	339301	10-26-10	Juvenile Services	Residential Services	\$2,850.00	
Victoria Regional Juvenile Detention Facility	20612	94010A	PO 128648, SEP 10, RES SVC, DC, JUV	339301	10-26-10	Juvenile Services	Pharmaceuticals	\$214.43	
Victoria Regional Juvenile Detention Facility	20612	94010A	STD TESTING, SEP 2/10, H&P PHARM, SEP 8 & 16/10, RX1150157, RX1151811, DC, JUV	339301	10-26-10	Juvenile Services	Medical/Hospital	\$20.00	
Victoria Regional Juvenile Detention Facility	20612	M110603	STD TESTING, SEP 2/10, H&P PHARM, SEP 8 & 16/10, RX1150157, RX1151811, DC, JUV	354846	07-26-11	Juvenile Services	Pharmaceuticals	\$3.00	
Victoria Regional Juvenile Detention Facility	20612	M110603	H&P, PHARM, MAY 31/11, TT, SOUTH TEXAS PSYCH, EVAL, MAY 19/11, TT, SOUTH TEXAS PSYCH, EVAL, MAY 19/11, TT, JAN 6/11, TT, MAR 17/11, TT, JUV	354846	07-26-11	Juvenile Services	Professional Services	\$255.00	
Victorian Village	37523	10-04182-3	H&P, PHARM, MAY 31/11, TT, SOUTH TEXAS PSYCH, EVAL, MAY 19/11, TT, SOUTH TEXAS PSYCH, EVAL, MAY 19/11, TT, JAN 6/11, TT, MAR 17/11, TT, JUV	340453	11-09-10	Default	Due To Others-Ca Restitut	\$79.00	
Vidacare Corporation	36935	10422	C#10-04182-3, RESTITUTION, CHANCE PAUL TENDICK, C/ATTY	352066	06-07-11	Ems	Medical Supplies	\$1,485.00	133041
Vidacare Corporation	36935	10742	EZ-IO ADULT, BOX OF 5	352443	06-14-11	Ems	Medical Supplies	\$990.00	133175
Vidacare Corporation	36935	12483	EZ-IO ADULT (25MM) NEEDLE SET	353598	07-05-11	Ems	Medical Supplies	\$1,980.00	133689
Vidacare Corporation	36935	14099	EZ-IO ADULT	355963	08-16-11	Ems	Medical Supplies	\$495.00	134201
Vidacare Corporation	36935	14228	EZ-IO ADULT	355963	08-16-11	Ems	Medical Supplies	\$990.00	134201
Vidacare Corporation	36935	14874	EZ-IO ADULT	355963	08-16-11	Ems	Medical Supplies	\$1,485.00	134425
Vidacare Corporation	36935	17021	EZ-IO ADULT	358045	09-27-11	Ems	Medical Supplies	\$1,986.82	
Vidacare Corporation	36935	2963	PO 135164, MED SUP, EMS	344388	01-18-11	Ems	Medical Supplies	\$3,960.00	130500
Vidacare Corporation	36935	31393	EZ-IO ADULT	339824	11-02-10	Ems	Medical Supplies	\$500.26	
Vidacare Corporation	36935	31404	PO 128789, NEEDLE SETS, EMS	338956	10-19-10	Ems	Medical Supplies	\$1,490.54	
Vidacare Corporation	36935	33186	PO 128789, PD NEEDLE SETS (BOX OF 5), EMS	343271	12-21-10	Ems	Medical Supplies	\$1,980.00	130102
Vidacare Corporation	36935	6687	EZ-IO ADULT (25MM NEEDLE SETS)	348095	03-29-11	Ems	Medical Supplies	\$1,980.00	131706
Vidacare Corporation	36935	6803	EZ-IO PEDI NEEDLE SETS	350053	05-03-11	Ems	Medical Supplies	\$2,970.00	131743
Vidaure, Tracy C	37737	11/04/10	ADULT EZ-IO NEEDLE SETS, 25MM	341573	11-23-10	Information Technology	Training, Conf., Seminars	\$10.00	
Vietnamese Translations & Consulting	21563	10-849-K368/A	NOV 3/10, EXP REIMB, ITS	340264	11-09-10	District Courts	Interpretors	\$100.00	
Vietnamese Translations & Consulting	21563	11-00209-2A	C#10-849-K368, OCT 19/10, VIETNAMESE INTERPRETING, 368TH	346450	03-01-11	County Courts At Law	Interpretors	\$100.00	
Villages Of Turtle Rock	39306	10-09696-1	C#11-00209-2, INTERPRETING, FEB 9/11, CC#2	356999	09-06-11	Default	Due To Others-Ca Restitut	\$150.00	
Villarreal, Celia M	25449	02/28/11	C#10-09696-1, RESTITUTION, AUSTIN LISLE RANDALL, C/ATTY	346900	03-15-11	County Treasurer	Travel	\$26.78	
Villarreal, Celia M	25449	04/21/11	FEB 14-23/11, EXP REIMB, TREAS	350148	05-10-11	Co Tax Assessor Collector	Training, Conf., Seminars	\$73.90	
Villarreal, Celia M	25449	09/30/10	APR 18-20/11, EXP REIMB, TAX A/C	338583	10-19-10	County Treasurer	Travel	\$17.80	
Villarreal, Celia M	25449	12/03/10	SEP 1-27/10, EXP REIMB, TREAS	342923	12-21-10	County Treasurer	Travel	\$19.00	
Villeda Building Service Llc	37455	030111A	OCT 4-NOV 18/10, EXP REIMB, TREAS	348096	03-29-11	Wmsn Cty Buildings	Janitorial Contract Svs	\$23,607.23	129691
Villeda Building Service Llc	37455	030111B	JANITORIAL CONTRACT SERVICES OCT 10 - SEPT 11, PAID MONTHLY	348096	03-29-11	Wmsn Cty Buildings	Janitorial Contract Svs	\$184.16	129691
Villeda Building Service Llc	37455	030111B	JANITORIAL CONTRACT SERVICES OCT 10 - SEPT 11, PAID MONTHLY	348096	03-29-11	Sheriff Admin/Jail	Janitorial Contract Svs	\$184.16	
Villeda Building Service Llc	37455	090111A	PO 129696, JANITORIAL SVC, JAIL	358046	09-27-11	Wmsn Cty Buildings	Janitorial Contract Svs	\$23,607.23	
Villeda Building Service Llc	37455	090111B	PO 129691, JANITORIAL SVC, MAINT	358046	09-27-11	Wmsn Cty Buildings	Janitorial Contract Svs	\$434.16	
Villeda Building Service Llc	37455	100110A	PO 129696, JANITORIAL SVC, MAINT	341593	11-23-10	Wmsn Cty Buildings	Janitorial Contract Svs	\$23,607.23	129691
Villeda Building Service Llc	37455	100110B	JANITORIAL CONTRACT SERVICES OCT 10 - SEPT 11, PAID MONTHLY	341593	11-23-10	Wmsn Cty Buildings	Janitorial Contract Svs	\$72.00	129696
Villeda Building Service Llc	37455	100110C	BLANKET ORDER FOR CARPET CLEANING, WINDOWS, AND EXTRA SERVICES NOT INCLUDED IN JANITORIAL CONTRACT	341593	11-23-10	Wmsn Cty Buildings	Janitorial Contract Svs	\$36.00	129696
Villeda Building Service Llc	37455	10111A	OCT 10 - SEP 11	344720	01-25-11	Wmsn Cty Buildings	Janitorial Contract Svs	\$23,607.23	129691
Villeda Building Service Llc	37455	10111A	JANITORIAL CONTRACT SERVICES OCT 10 - SEPT 11, PAID MONTHLY						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Villeda Building Service Llc	37455	10111B	BLANKET ORDER FOR CARPET CLEANING, WINDOWS, AND EXTRA SERVICES NOT INCLUDED IN JANITORIAL CONTRACT OCT 10 - SEP 11	344720	01-25-11	Wmsn Cty Buildings	Janitorial Contract Svs	\$184.16	129696
Villeda Building Service Llc	37455	10111B	PO 129696, JAIL RESTROOMS (3), JAN 11, JAIL	344720	01-25-11	Sheriff Admin/Jail	Janitorial Contract Svs	\$184.16	
Villeda Building Service Llc	37455	10811	BLANKET ORDER FOR CARPET CLEANING, WINDOWS, AND EXTRA SERVICES NOT INCLUDED IN JANITORIAL CONTRACT OCT 10 - SEP 11	345740	02-15-11	Wmsn Cty Buildings	Janitorial Contract Svs	\$200.00	129696
Villeda Building Service Llc	37455	110110A	JANITORIAL CONTRACT SERVICES OCT 10 - SEPT 11, PAID MONTHLY	341988	11-30-10	Wmsn Cty Buildings	Janitorial Contract Svs	\$23,607.23	129691
Villeda Building Service Llc	37455	120110A	JANITORIAL CONTRACT SERVICES OCT 10 - SEPT 11, PAID MONTHLY	343748	01-04-11	Wmsn Cty Buildings	Janitorial Contract Svs	\$23,607.23	129691
Villeda Building Service Llc	37455	120110B	BLANKET ORDER FOR CARPET CLEANING, WINDOWS, AND EXTRA SERVICES NOT INCLUDED IN JANITORIAL CONTRACT OCT 10 - SEP 11	343748	01-04-11	Wmsn Cty Buildings	Janitorial Contract Svs	\$168.00	129696
Villeda Building Service Llc	37455	122810	BLANKET ORDER FOR CARPET CLEANING, WINDOWS, AND EXTRA SERVICES NOT INCLUDED IN JANITORIAL CONTRACT OCT 10 - SEP 11	344389	01-18-11	Wmsn Cty Buildings	Janitorial Contract Svs	\$120.00	129696
Villeda Building Service Llc	37455	122810	PO 129696, CONSTRUCTION CLEAN UP, RR ANX B	344389	01-18-11	Round Rock Addition Bldg B	Janitorial Contract Svs	\$120.00	
Villeda Building Service Llc	37455	20111A	JANITORIAL CONTRACT SERVICES OCT 10 - SEPT 11, PAID MONTHLY	346142	02-22-11	Wmsn Cty Buildings	Janitorial Contract Svs	\$23,607.23	129691
Villeda Building Service Llc	37455	20111B	BLANKET ORDER FOR CARPET CLEANING, WINDOWS, AND EXTRA SERVICES NOT INCLUDED IN JANITORIAL CONTRACT OCT 10 - SEP 11	346142	02-22-11	Wmsn Cty Buildings	Janitorial Contract Svs	\$184.16	129696
Villeda Building Service Llc	37455	20111B	PO 129696, FEB 11, JANITORIAL SVC, JAIL	346142	02-22-11	Sheriff Admin/Jail	Janitorial Contract Svs	\$184.16	
Villeda Building Service Llc	37455	20111C	BLANKET ORDER FOR CARPET CLEANING, WINDOWS, AND EXTRA SERVICES NOT INCLUDED IN JANITORIAL CONTRACT OCT 10 - SEP 11	347224	03-15-11	Wmsn Cty Buildings	Janitorial Contract Svs	\$60.00	129696
Villeda Building Service Llc	37455	22611	BLANKET ORDER FOR CARPET CLEANING, WINDOWS, AND EXTRA SERVICES NOT INCLUDED IN JANITORIAL CONTRACT OCT 10 - SEP 11	349320	04-19-11	Wmsn Cty Buildings	Janitorial Contract Svs	\$449.41	129696
Villeda Building Service Llc	37455	22611	PO 129696, CLEAN CARPET & UPHOLSTERY (87) CHAIRS, CP ANX	349320	04-19-11	Cedar Park Annex	Janitorial Contract Svs	\$449.41	
Villeda Building Service Llc	37455	40111A	BLANKET ORDER FOR CARPET CLEANING, WINDOWS, AND EXTRA SERVICES NOT INCLUDED IN JANITORIAL CONTRACT OCT 10 - SEP 11	349669	04-26-11	Wmsn Cty Buildings	Janitorial Contract Svs	\$18,526.27	129696
Villeda Building Service Llc	37455	40111B	JANITORIAL CONTRACT SERVICES OCT 10 - SEPT 11, PAID MONTHLY	349669	04-26-11	Wmsn Cty Buildings	Janitorial Contract Svs	\$184.16	129691
Villeda Building Service Llc	37455	40111B	PO 129696, APR 11, JANITORIAL SVC, JAIL	349669	04-26-11	Sheriff Admin/Jail	Janitorial Contract Svs	\$184.16	
Villeda Building Service Llc	37455	50111A	JANITORIAL CONTRACT SERVICES OCT 10 - SEPT 11, PAID MONTHLY	351172	05-24-11	Wmsn Cty Buildings	Janitorial Contract Svs	\$23,607.23	129691
Villeda Building Service Llc	37455	50111B	BLANKET ORDER FOR CARPET CLEANING, WINDOWS, AND EXTRA SERVICES NOT INCLUDED IN JANITORIAL CONTRACT OCT 10 - SEP 11	351172	05-24-11	Wmsn Cty Buildings	Janitorial Contract Svs	\$184.16	129696
Villeda Building Service Llc	37455	50111B	PO 129696, CLEAN RESTROOMS (3), JAIL	351172	05-24-11	Sheriff Admin/Jail	Janitorial Contract Svs	\$184.16	
Villeda Building Service Llc	37455	50111C	BLANKET ORDER FOR CARPET CLEANING, WINDOWS, AND EXTRA SERVICES NOT INCLUDED IN JANITORIAL CONTRACT OCT 10 - SEP 11	352444	06-14-11	Wmsn Cty Buildings	Janitorial Contract Svs	\$72.00	129696
Villeda Building Service Llc	37455	52311	BLANKET ORDER FOR CARPET CLEANING, WINDOWS, AND EXTRA SERVICES NOT INCLUDED IN JANITORIAL CONTRACT OCT 10 - SEP 11	352444	06-14-11	Wmsn Cty Buildings	Janitorial Contract Svs	\$150.00	129696
Villeda Building Service Llc	37455	52311	PO 129696, CONSTRUCTION CLEAN UP SVC, CENT MAINT	352444	06-14-11	Central Main Facility	Janitorial Contract Svs	\$150.00	
Villeda Building Service Llc	37455	60111A	JANITORIAL CONTRACT SERVICES OCT 10 - SEPT 11, PAID MONTHLY	353212	06-28-11	Wmsn Cty Buildings	Janitorial Contract Svs	\$23,607.23	129691
Villeda Building Service Llc	37455	60111B	BLANKET ORDER FOR CARPET CLEANING, WINDOWS, AND EXTRA SERVICES NOT INCLUDED IN JANITORIAL CONTRACT OCT 10 - SEP 11	353212	06-28-11	Wmsn Cty Buildings	Janitorial Contract Svs	\$384.16	129696
Villeda Building Service Llc	37455	60111C	BLANKET ORDER FOR CARPET CLEANING, WINDOWS, AND EXTRA SERVICES NOT INCLUDED IN JANITORIAL CONTRACT OCT 10 - SEP 11	354263	07-19-11	Wmsn Cty Buildings	Janitorial Contract Svs	\$168.00	129696
Villeda Building Service Llc	37455	60111D	BLANKET ORDER FOR CARPET CLEANING, WINDOWS, AND EXTRA SERVICES NOT INCLUDED IN JANITORIAL CONTRACT OCT 10 - SEP 11	354847	07-26-11	Wmsn Cty Buildings	Janitorial Contract Svs	\$115.78	129696
Villeda Building Service Llc	37455	60111D	PO 129696, CLEAN CARPET, EMS#41	354847	07-26-11	Ems Stat-2604 N Lawn-Taylor	Janitorial Contract Svs	\$115.78	
Villeda Building Service Llc	37455	70111A	JANITORIAL CONTRACT SERVICES OCT 10 - SEPT 11, PAID MONTHLY	354847	07-26-11	Wmsn Cty Buildings	Janitorial Contract Svs	\$23,607.23	129691
Villeda Building Service Llc	37455	70111B	BLANKET ORDER FOR CARPET CLEANING, WINDOWS, AND EXTRA SERVICES NOT INCLUDED IN JANITORIAL CONTRACT OCT 10 - SEP 11	354847	07-26-11	Wmsn Cty Buildings	Janitorial Contract Svs	\$434.16	129696
Villeda Building Service Llc	37455	70611	BLANKET ORDER FOR CARPET CLEANING, WINDOWS, AND EXTRA SERVICES NOT INCLUDED IN JANITORIAL CONTRACT OCT 10 - SEP 11	354263	07-19-11	Wmsn Cty Buildings	Janitorial Contract Svs	\$2,700.00	129696
Villeda Building Service Llc	37455	80111A	JANITORIAL CONTRACT SERVICES OCT 10 - SEPT 11, PAID MONTHLY	356663	08-30-11	Wmsn Cty Buildings	Janitorial Contract Svs	\$23,607.23	129691
Villeda Building Service Llc	37455	80111B	BLANKET ORDER FOR CARPET CLEANING, WINDOWS, AND EXTRA SERVICES NOT INCLUDED IN JANITORIAL CONTRACT OCT 10 - SEP 11	356663	08-30-11	Wmsn Cty Buildings	Janitorial Contract Svs	\$434.16	129696
Vilma Carolina Aceituno	37816	11/02/10	ELECTION WORKERS SVC CONTRACT	341594	11-23-10	Election Svs Contract	Election Judges/Clerks	\$58.00	
Vipa Automotor	37421			339302	10-26-10	Commissioners Court	Projects/Grants Expense	\$3,000.00	
Virgil & Donna Bunch	29878	JUL 11;SM	CLOTHING-CHILD WELFARE	354848	07-26-11	Child Welfare	Clothing	\$100.00	
Virginia Ann Hahn	38110	4NT-10-0265	JURORS, JP#4	343749	01-04-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Virginia Bunting	20297	1-081011	C#09-999-K26, AUG 10/10, RECORDS, 26TH	346143	02-22-11	District Courts	Transcripts	\$72.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Virginia Bunting	20297	5-080910AP	C#10-232-K26, C#03-11-00285-CR, APPELLATE & REPORTER'S RECORDS, 26TH	355964	08-16-11	District Courts	Transcripts	\$41.60	
Virginia Garza	35972	11/02/10	ELECTION WORKERS SVC CONTRACT	341595	11-23-10	Election Svs Contract	Election Judges/Clerks	\$64.00	
Virginia Hester	16857	05/14/11	ELECTION WORKERS SVC CONTRACT	351722	05-31-11	Election Svs Contract	Election Judges/Clerks	\$122.00	
Virginia Hester	16857	11/02/10	ELECTION WORKERS SVC CONTRACT	341596	11-23-10	Election Svs Contract	Election Judges/Clerks	\$202.50	
Virginia Logan	38521	JUL 11;EL	CLOTHING-CHILD WELFARE	355236	08-02-11	Child Welfare	Clothing	\$225.00	
Virginia Logan	38521	JUL 11;LBL	CLOTHING-CHILD WELFARE	354849	07-26-11	Child Welfare	Clothing	\$175.00	
Virginia Logan	38521	MAR 11;EL	CLOTHING-CHILD WELFARE	348536	04-05-11	Child Welfare	Clothing	\$250.00	
Virginia Logan	38521	MAR 11;LBL	CLOTHING-CHILD WELFARE	348536	04-05-11	Child Welfare	Clothing	\$175.00	
Virginia Sterzing	20165	11/02/10	ELECTION WORKERS SVC CONTRACT	341597	11-23-10	Election Svs Contract	Election Judges/Clerks	\$101.45	
Virginia Sterzing	20165	11/02/10	ELECTION WORKERS-COUNTY	341597	11-23-10	Elections	Election Judges/Clerks	\$98.55	
Virginia Sterzing	20165	11/02/10A	NOV 02/10, ELEC	343272	12-21-10	Election Svs Contract	Election Judges/Clerks	\$5.07	
Virginia Sterzing	20165	11/02/10A	NOV 02/10, ELEC	343272	12-21-10	Elections	Election Judges/Clerks	\$4.93	
Virginia Torres	30333	05/14/11	ELECTION WORKERS SVC CONTRACT	351723	05-31-11	Election Svs Contract	Election Judges/Clerks	\$164.50	
Vista Solutions Group	28025	100913WMSN	ANNUAL MAINT/SPT, VISTA SG IMAGING, OCT 1/10-SEP 20/11, ITS	338091	10-05-10	Information Technology	Software Maintenance	\$6,000.00	
Visual Innovations Inc	28095	28127	PO 128105, 40" SMART BOARD OVERLAY, EMER MGMT	338486	10-12-10	Emergency Management	Computer Equipment < \$5,0	\$2,413.69	
Vital Records	22938	APR 11;3	BIRTH CERT APPS, SS, DS, DD, CHLD WLFR	349696	04-26-11	Child Welfare	Professional Services	\$46.50	
Vital Signs Inc	18506	28119	VEHICLE LETTERING, CONST#4	342419	12-07-10	Constable Precinct 4	Vehicle Repairs & Maint	\$68.00	
Vivas, Gonzalo I	27121	03/25/11	MAR 22-24/11, EXP REIMB, SHF	348687	04-12-11	Support Services Division	Training, Conf., Seminars	\$100.00	
Vivas, Gonzalo I	27121	10/13/10	SEP 6-9/10, EXP REIMB, SHF	339115	10-26-10	Support Services Division	Training, Conf., Seminars	\$140.00	
Vivas, Gonzalo I	27121	11/05/10	NOV 1-4/10, EXP REIMB, SHF	341137	11-23-10	Support Services Division	Training, Conf., Seminars	\$140.00	
Vivas, Gonzalo I	27121	11/17/10	NOV 11-12/10, EXP REIMB, SHF	342167	12-07-10	Patrol Division	Training, Conf., Seminars	\$60.00	
Vivas, Gonzalo I	27121	12/03/10	NOV 30-DEC 2/10, EXP REIMB, SHF	343007	12-21-10	Support Services Division	Training, Conf., Seminars	\$267.24	
Vivas, Gonzalo I	27121	12/30/10	DEC 13-16/10, EXP REIMB, SHF	344189	01-18-11	Support Services Division	Training, Conf., Seminars	\$25.00	
Vivian Bell	36983	JUL 11;2M-W	CLOTHING-CHILD WELFARE	354850	07-26-11	Child Welfare	Clothing	\$200.00	
Vivian Bell	36983	JUL 11;JEG	CLOTHING-CHILD WELFARE	354850	07-26-11	Child Welfare	Clothing	\$175.00	
Vivian Bell	36983	MAR 11;JEG	CLOTHING-CHILD WELFARE	348097	03-29-11	Child Welfare	Clothing	\$175.00	
Vivian Bell	36983	MAR 11;W2	CLOTHING-CHILD WELFARE	348097	03-29-11	Child Welfare	Clothing	\$200.00	
Vivian Bell	36983	OCT 10;2	CLOTHING-CHILD WELFARE	339825	11-02-10	Child Welfare	Clothing	\$200.00	
Vivian Bell	36983	OCT 10;JEG	CLOTHING-CHILD WELFARE	339825	11-02-10	Child Welfare	Clothing	\$175.00	
Vivian E Eaddy	35973	11/02/10	ELECTION WORKERS SVC CONTRACT	341598	11-23-10	Election Svs Contract	Election Judges/Clerks	\$190.00	
Vivian E Ross Bennett	30455	09-0221-CP4	GP, CC#4	348098	03-29-11	County Courts At Law	Court Appointed Attorneys	\$162.50	
Vivian E Ross Bennett	30455	10-0687-CP4	DJT, CC#4	352445	06-14-11	County Courts At Law	Court Appointed Attorneys	\$350.00	
Vivian Sullivan	20237	11/02/10	ELECTION WORKERS SVC CONTRACT	341599	11-23-10	Election Svs Contract	Election Judges/Clerks	\$106.00	
Vms Products	36676	104426	PO 126534, PREMIER METAL SECURITY SEALS (1,000), SHF	338092	10-05-10	Patrol Division	Investigative Supp./Svs.	\$98.00	
Vmware Inc	38091	709113078	5/14/10-10/31/11 PRODUCTION SPPT COVERAGE VMWARE VSPHERE 4 ENT FOR 1 PROC (QTY 2) HH21Q-0K111-08A3D-088AP-8JW0J	345408	02-08-11	Information Technology	Software Maintenance	\$2,570.28	130691
Voelter Associates Inc	20008	1/688	NET 30 SIGN SHOP FINISH-OUT	343774	01-04-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$8,426.30	
Voelter Associates Inc	20008	1/703	ARCHITECTURAL SERVICES FOR MUSEUM ROOF, HIST SOC	357369	09-13-11	Historical Society	Professional Services	\$2,037.50	
Vology Inc	35291	134724	1M STACKWISE STACKING CABLE	343273	12-21-10	Information Technology	Computer Equipment < \$5,0	\$155.00	130082
Vology Inc	35291	135541	SMARTNET EXTENDED SERVICE AGREEMENT, 1 YR., ITS	343273	12-21-10	Information Technology	Computer Equipment < \$5,0	\$550.00	
Vonetta Miller	38613	JUL 11;NC	CLOTHING-CHILD WELFARE	354851	07-26-11	Child Welfare	Clothing	\$175.00	
Vortech Pharmaceuticals Ltd	32507	93340	FATAL PLUS SOLUTION, 250ML, 9373	343274	12-21-10	Animal Services	Animal Medical Care	\$488.50	130142
Votec Corporation	30900			347225	03-15-11	Elections	Computer Prgm/Maint.	\$9,000.00	
Votec Corporation	30900	10090102	ANNUAL MAINT & SUPPORT FOR SEP 1/10-AUG 31/11, ELEC	338957	10-19-10	Elections	Computer Prgm/Maint.	\$3,681.82	
Votec Corporation	30900	11040101	VOTESAFE E-POLLBOOK SOFTWARE LICENSE \$900 Unit Price less \$100 Texas State Discount (Per License) f/Vendor = \$800 per License 1 LOT = 25 LICENSES	348912	04-12-11	Election Chapter 19 Funds	Computer Software < \$5,00	\$20,000.00	132199
Votec Corporation	30900	11072702	NCOA PROCESSING OF VOTER FILE FROM VEMACS FOR WILLIAMSON COUNTY QUOTE: June 3, 2011 (VALID FOR CALENDAR YEAR 2011)	355965	08-16-11	Election Chapter 19 Funds	Professional Services	\$3,000.00	133651
Votrubas, Martin D	20327	06/17/11	PLEASE SEE ATTACHED JUN 17/11, EXP REIMB, URS	353458	07-05-11	Unified Road System	Miscellaneous	\$78.20	
Vulcan Construction Materials Lp	5009			338093	10-05-10	Unified Road System	Asphalt	\$4,304.19	
Vulcan Construction Materials Lp	5009			338093	10-05-10	Unified Road System	Aggregate/Rock Materials	\$4,730.12	
Vulcan Construction Materials Lp	5009	129134	PO 128170, ASPHALT, URS	338093	10-05-10	Unified Road System	Asphalt	\$11,756.68	
Vulcan Construction Materials Lp	5009	129135	PO 124971, AGGREGATE, URS	338093	10-05-10	Unified Road System	Aggregate/Rock Materials	\$2,781.24	
Vulcan Construction Materials Lp	5009	129136	PO 124971, AGGREGATE, URS	338093	10-05-10	Unified Road System	Aggregate/Rock Materials	\$3,768.39	

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Vulcan Construction Materials Lp	5009	129888	PO 128169, ASPHALT, URS	338488	10-12-10	Unified Road System	Asphalt	\$7,347.22	
Vulcan Construction Materials Lp	5009	129889	PO 128169, ASPHALT, URS	338488	10-12-10	Unified Road System	Asphalt	\$4,422.36	
Vulcan Construction Materials Lp	5009	129890	PO 128170, ASPHALT, URS	338488	10-12-10	Unified Road System	Asphalt	\$10,510.28	
Vulcan Construction Materials Lp	5009	129891	PO 128170, ASPHALT, URS	338488	10-12-10	Unified Road System	Asphalt	\$13,459.13	
Vulcan Construction Materials Lp	5009	129892	PO 127444, ASPHALT, URS	338488	10-12-10	Unified Road System	Asphalt	\$5,752.60	
Vulcan Construction Materials Lp	5009	129893	PO 126288, ASPHALT, URS	338488	10-12-10	Unified Road System	Asphalt	\$12,596.89	
Vulcan Construction Materials Lp	5009	129894	PO 128402, ASPHALT, URS	338488	10-12-10	Unified Road System	Asphalt	\$11,423.30	
Vulcan Construction Materials Lp	5009	129895	PO 128403, ASPHALT, URS	338488	10-12-10	Unified Road System	Asphalt	\$7,218.12	
Vulcan Construction Materials Lp	5009	129896	PO 128403, ASPHALT, URS	338488	10-12-10	Unified Road System	Asphalt	\$2,688.80	
Vulcan Construction Materials Lp	5009	129897	PO 128403, ASPHALT, URS	338488	10-12-10	Unified Road System	Asphalt	\$2,745.93	
Vulcan Construction Materials Lp	5009	129898	PO 128485, ASPHALT, URS	338488	10-12-10	Unified Road System	Asphalt	\$19,561.41	
Vulcan Construction Materials Lp	5009	129899	PO 125008, AGGREGATE, URS	338488	10-12-10	Unified Road System	Aggregate/Rock Materials	\$2,790.87	
Vulcan Construction Materials Lp	5009	129900	PO 125008, AGGREGATE, URS	338488	10-12-10	Unified Road System	Aggregate/Rock Materials	\$4,576.12	
Vulcan Construction Materials Lp	5009	129901	PO 125008, AGGREGATE, URS	338488	10-12-10	Unified Road System	Aggregate/Rock Materials	\$5,545.94	
Vulcan Construction Materials Lp	5009	129902	PO 125008, AGGREGATE, URS	338488	10-12-10	Unified Road System	Aggregate/Rock Materials	\$4,644.27	
Vulcan Construction Materials Lp	5009	131393	PO 128657, ASPHALT, URS	338958	10-19-10	Unified Road System	Asphalt	\$9,013.38	
Vulcan Construction Materials Lp	5009	131394	PO 128655, ASPHALT, URS	338958	10-19-10	Unified Road System	Asphalt	\$2,875.70	
Vulcan Construction Materials Lp	5009	131395	PO 128655, ASPHALT, URS	338958	10-19-10	Unified Road System	Asphalt	\$1,520.99	
Vulcan Construction Materials Lp	5009	131396	PO 128655, ASPHALT, URS	338958	10-19-10	Unified Road System	Asphalt	\$1,487.02	
Vulcan Construction Materials Lp	5009	131397	PO 128655, ASPHALT, URS	338958	10-19-10	Unified Road System	Asphalt	\$5,688.83	
Vulcan Construction Materials Lp	5009	131398	PO 124966, AGGREGATE, URS	338958	10-19-10	Unified Road System	Aggregate/Rock Materials	\$7,506.75	
Vulcan Construction Materials Lp	5009	131399	PO 124966, AGGREGATE, URS	338958	10-19-10	Unified Road System	Aggregate/Rock Materials	\$5,544.78	
Vulcan Construction Materials Lp	5009	131400	PO 125008, AGGREGATE, URS	338958	10-19-10	Unified Road System	Aggregate/Rock Materials	\$4,658.13	
Vulcan Construction Materials Lp	5009	131401	PO 125008, AGGREGATE, URS	338958	10-19-10	Unified Road System	Aggregate/Rock Materials	\$3,763.76	
Vulcan Construction Materials Lp	5009	131402	PO 128517, AGGREGATE, URS	338958	10-19-10	Unified Road System	Aggregate/Rock Materials	\$1,919.61	
Vulcan Construction Materials Lp	5009	132804	PO 128717, ASPHALT, URS	339303	10-26-10	Unified Road System	Asphalt	\$25,139.46	
Vulcan Construction Materials Lp	5009	132805	PO 128718, ASPHALT, URS	339303	10-26-10	Unified Road System	Asphalt	\$22,373.42	
Vulcan Construction Materials Lp	5009	132806	PO 128515, ASPHALT, URS	339303	10-26-10	Unified Road System	Asphalt	\$1,343.82	
Vulcan Construction Materials Lp	5009	132807	PO 128515, ASPHALT, URS	339303	10-26-10	Unified Road System	Asphalt	\$9,834.63	
Vulcan Construction Materials Lp	5009	132808	PO 124966, ASPHALT, URS	339303	10-26-10	Unified Road System	Aggregate/Rock Materials	\$2,806.27	
Vulcan Construction Materials Lp	5009	132809	PO 124966, ASPHALT, URS	339303	10-26-10	Unified Road System	Aggregate/Rock Materials	\$5,570.59	
Vulcan Construction Materials Lp	5009	136066	LIMESTONE ROCK ASPHALT TYPE AA 200 TONS @ \$61.55 PER TON FOR GRANGER YARD REQ. ALAN SHIROCKY	340454	11-09-10	Unified Road System	Asphalt	\$12,310.00	128873
Vulcan Construction Materials Lp	5009	136067	LIMESTONE ROCK ASPHALT TYPE D 100 TONS @ \$61.55 PER TON FOR GRANGER YARD STOCK REQ. ALAN SHIROCKY	340454	11-09-10	Unified Road System	Asphalt	\$6,155.00	128876
Vulcan Construction Materials Lp	5009	136068	LIMESTONE ROCK ASPHALT TYPE D 400 TONS @ \$58.30 PER TON FOR LEVELUPS ON CR 450 IN PREP FOR SEAL COAT REQ. JEFF IVEY	340454	11-09-10	Unified Road System	Asphalt	\$23,320.00	128993
Vulcan Construction Materials Lp	5009	137702	LIMESTONE ROCK ASPHALT TYPE AA 400 TONS @ \$61.55 PER TON FOR STOCK REQ. TRACY GARDNER	340454	11-09-10	Unified Road System	Asphalt	\$7,613.74	129156
Vulcan Construction Materials Lp	5009	137703	LIMESTONE ROCK ASPHALT TYPE AA 400 TONS @ \$61.55 PER TON FOR STOCK REQ. TRACY GARDNER	340454	11-09-10	Unified Road System	Asphalt	\$11,967.16	129156
Vulcan Construction Materials Lp	5009	137704	LIMESTONE ROCK ASPHALT TYPE D 300 TONS @ \$58.30 PER TON FOR LEELUPS IN PREP FOR SEAL COATING CR 450 REQ. JEFF IVEY	340454	11-09-10	Unified Road System	Asphalt	\$17,490.00	129111
Vulcan Construction Materials Lp	5009	139194	LIMESTONE ROCK ASPHALT TYPE D 400 TONS @ \$61.55 PER TON FOR STOCK REQ. TRACY GARDNER	341600	11-23-10	Unified Road System	Asphalt	\$1,491.97	129162
Vulcan Construction Materials Lp	5009	139195	LIMESTONE ROCK ASPHALT TYPE D 400 TONS @ \$61.55 PER TON FOR STOCK REQ. TRACY GARDNER	341600	11-23-10	Unified Road System	Asphalt	\$14,758.47	129162
Vulcan Construction Materials Lp	5009	139196	LIMESTONE ROCK ASPHALT TYPE D 400 TONS @ \$61.55 PER TON FOR STOCK REQ. TRACY GARDNER	341600	11-23-10	Unified Road System	Asphalt	\$7,437.08	129162

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Vulcan Construction Materials Lp	5009	142230	LIMESTONE ROCK ASPHALT TYPE D 300 TONS @ \$61.55 PER TON FOR GRANGER YARD STOCK REQ. ALAN SHIROCKY	341989	11-30-10	Unified Road System	Asphalt	\$1,543.06	128860
Vulcan Construction Materials Lp	5009	142231	LIMESTONE ROCK ASPHALT TYPE D 300 TONS @ \$61.55 PER TON FOR GRANGER YARD STOCK REQ. ALAN SHIROCKY	341989	11-30-10	Unified Road System	Asphalt	\$4,507.92	128860
Vulcan Construction Materials Lp	5009	142232	LIMESTONE ROCK ASPHALT TYPE D 100 TONS @ \$59.60 PER TON FOR TAYLOR STOCK REQ. ALAN SHIROCKY	341989	11-30-10	Unified Road System	Asphalt	\$5,960.00	128878
Vulcan Construction Materials Lp	5009	145954	LIMESTONE ROCK ASPHALT TYPE D 400 TONS @ \$61.55 PER TON FOR STOCK REQ. TRACY GARDNER BID #10WCA042	343275	12-21-10	Unified Road System	Asphalt	\$4,526.39	130016
Vulcan Construction Materials Lp	5009	145955	ITEM #7 LIMESTONE ROCK ASPHALT TYPE D 400 TONS @ \$61.55 PER TON FOR STOCK REQ. TRACY GARDNER BID #10WCA042	343275	12-21-10	Unified Road System	Asphalt	\$19,497.81	130016
Vulcan Construction Materials Lp	5009	145956	ITEM #7 LIMESTONE ROCK ASPHALT TYPE AA 300 TONS @ \$61.55 PER TON FOR FLORENCE STOCK REQ. TRACY GARDNER BID #10WCA042	343275	12-21-10	Unified Road System	Asphalt	\$18,465.00	130017
Vulcan Construction Materials Lp	5009	147489	ITEM #7 LIMESTONE ROCK ASPHALT TYPE D 300 TONS @ \$61.55 PER TON FOR GRANGER YARD STOCK REQ. ALAN SHIROCKY	343275	12-21-10	Unified Road System	Asphalt	\$12,414.02	128860
Vulcan Construction Materials Lp	5009	147490	LIMESTONE ROCK ASPHALT TYPE AA 200 TONS @ \$61.55 PER TON FOR GRANGER STOCK REQ. ALAN SHIROCKY	343275	12-21-10	Unified Road System	Asphalt	\$11,801.60	129951
Vulcan Construction Materials Lp	5009	147491	LIMESTONE ROCK ASPHALT TYPE D 100 TONS @ \$59.60 PER TON FOR TAYLOR YARD REQ. ALAN SHIROCKY	343275	12-21-10	Unified Road System	Asphalt	\$5,960.00	129949
Vulcan Construction Materials Lp	5009	147492	LIMESTONE ROCK ASPHALT TYPE AA 100 TONS @ \$59.60 PER TON FOR TAYLOR YARD REQ. ALAN SHIROCKY	343275	12-21-10	Unified Road System	Asphalt	\$5,960.00	129950
Vulcan Construction Materials Lp	5009	158011	ASPHALT, URS	357694	09-20-11	Unified Road System	Asphalt	\$1,291.95	
Vulcan Construction Materials Lp	5009	159508	LIMESTONE ROCK ASPHALT TYPE D BID #11WCA042 26 TONS @ \$58.80 PER TON FOR STOCK REQ. JEFF IVEY	347226	03-15-11	Unified Road System	Asphalt	\$1,528.80	131482
Vulcan Construction Materials Lp	5009	171477	LIMESTONE ROCK ASPHALT TYPE D 200 TONS @ \$65.50 PER TON FOR LEVEL UP PATCHES IN SERENADA COUNTRY ESTATES IN PREP FOR CONTRACT SEAL COAT REQ. JEFF IVEY	350751	05-17-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$6,816.57	132582
Vulcan Construction Materials Lp	5009	171478	LIMESTONE ROCK ASPHALT TYPE D 200 TONS @ \$65.50 PER TON FOR LEVELUP PATCHES IN SERENADA COUNTRY ESTATES IN PREP FOR CONTRACT SEAL COAT REQ. JEFF IVEY	350751	05-17-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$3,164.97	132582
Vulcan Construction Materials Lp	5009	171479	LIMESTONE ROCK ASPHALT TYPE D 200 TONS @ \$65.50 PER TON FOR LEVELUP PATCHES IN SERENADA COUNTRY ESTATES IN PREP FOR CONTRACT SEAL COAT REQ. JEFF IVEY	350751	05-17-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$13,100.00	132582
Vulcan Construction Materials Lp	5009	174450	LIMESTONE ROCK ASPHALT TYPE AA 400 TONS @ \$66.75 PER TON FOR FLORENCE YD STOCKPILE REQ. TRACY GARDNER	352067	06-07-11	Unified Road System	Asphalt	\$1,556.30	132639
Vulcan Construction Materials Lp	5009	174451	LIMESTONE ROCK ASPHALT TYPE AA 400 TONS @ \$66.75 PER TON FOR FLORENCE YD STOCKPILE REQ. TRACY GARDNER	352067	06-07-11	Unified Road System	Asphalt	\$3,203.26	132639

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Vulcan Construction Materials Lp	5009	174452	LIMESTONE ROCK ASPHALT TYPE D 250 TONS @ \$65.50 PER TON FOR LEVELUP PATCHES IN SERENADA WEST IN PREP FOR CONTRACT SEAL COAT REQL JEFF IVEY	351724	05-31-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$6,358.09	132583
Vulcan Construction Materials Lp	5009	174453	LIMESTONE ROCK ASPHALT TYPE D 250 TONS @ \$65.50 PER TON FOR LEVELUP PATCHES IN SERENADA WEST IN PREP FOR CONTRACT SEAL COAT REQL JEFF IVEY	353940	07-12-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$1,925.03	132583
Vulcan Construction Materials Lp	5009	174453	LIMESTONE ROCK ASPHALT TYPE D BID #11WCA042 200 TONS @ \$65.50 PER TON FOR LEVELUP PATCHES ON CR 313 WEST REQ. JEFF IVEY	353940	07-12-11	Unified Road System	Asphalt	\$2,907.57	133194
Vulcan Construction Materials Lp	5009	174454	LIMESTONE ROCK ASPHALT TYPE D 250 TONS @ \$65.50 PER TON FOR LEVELUP PATCHES IN SERENADA WEST IN PREP FOR CONTRACT SEAL COAT REQL JEFF IVEY	351724	05-31-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$3,198.37	132583
Vulcan Construction Materials Lp	5009	175975	LIMESTONE ROCK ASPHALT TYPE AA 100 TONS @ \$65.75 PER TON FOR GRANGER YARD BID #11WCA042 REQ ALAN SHIROCKY	352067	06-07-11	Unified Road System	Asphalt	\$6,575.00	132545
Vulcan Construction Materials Lp	5009	175976	LIMESTONE ROCK ASPHALT TYPE AA 400 TONS @ \$66.75 PER TON FOR FLORENCE YD STOCKPILE REQ. TRACY GARDNER	352446	06-14-11	Unified Road System	Asphalt	\$1,556.30	132639
Vulcan Construction Materials Lp	5009	175977	LIMESTONE ROCK ASPHALT TYPE AA 400 TONS @ \$66.75 PER TON FOR FLORENCE YD STOCKPILE REQ. TRACY GARDNER	352067	06-07-11	Unified Road System	Asphalt	\$6,521.75	132639
Vulcan Construction Materials Lp	5009	175978	LIMESTONE ROCK ASPHALT TYPE AA 400 TONS @ \$66.75 PER TON FOR FLORENCE YD STOCKPILE REQ. TRACY GARDNER	352067	06-07-11	Unified Road System	Asphalt	\$4,772.14	132639
Vulcan Construction Materials Lp	5009	175979	LIMESTONE ROCK ASPHALT TYPE AA 100 TONS @ \$63.25 PER TON FOR TAYLOR YARD STOCK REQ. ALAN SHIROCKY	352067	06-07-11	Unified Road System	Asphalt	\$1,543.30	132676
Vulcan Construction Materials Lp	5009	175980	LIMESTONE ROCK ASPHALT TYPE D 300 TONS @ \$65.50 PER TON FOR LEVELUP PATCHES IN SERENADA EAST SUB. IN PREP FOR CONTRACT SEAL COAT REQ. JEFF IVEY	352446	06-14-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$1,573.97	132584
Vulcan Construction Materials Lp	5009	175981	LIMESTONE ROCK ASPHALT TYPE D 300 TONS @ \$65.50 PER TON FOR LEVELUP PATCHES IN SERENADA EAST SUB. IN PREP FOR CONTRACT SEAL COAT REQ. JEFF IVEY	352446	06-14-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$7,831.85	132584
Vulcan Construction Materials Lp	5009	175982	LIMESTONE ROCK ASPHALT TYPE D 300 TONS @ \$65.50 PER TON FOR LEVELUP PATCHES IN SERENADA EAST SUB. IN PREP FOR CONTRACT SEAL COAT REQ. JEFF IVEY	352446	06-14-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$9,487.70	132584
Vulcan Construction Materials Lp	5009	177421	LIMESTONE ROCK ASPHALT TYPE D BID #11WCA042 ITEM #7 100 TONS @ \$69.25 PER TON FOR GRANGER STOCK REQ. ALAN SHIROCKY	352067	06-07-11	Unified Road System	Asphalt	\$5,118.96	132722
Vulcan Construction Materials Lp	5009	177422	LIMESTONE ROCK ASPHALT TYPE D BID #11WCA042 ITEM #7 100 TONS @ \$69.25 PER TON FOR GRANGER STOCK REQ. ALAN SHIROCKY	352067	06-07-11	Unified Road System	Asphalt	\$1,648.84	132722
Vulcan Construction Materials Lp	5009	177423	LIMESTONE ROCK ASPHALT TYPE AA 400 TONS @ \$66.75 PER TON FOR FLORENCE YD STOCKPILE REQ. TRACY GARDNER	352067	06-07-11	Unified Road System	Asphalt	\$1,510.28	132639
Vulcan Construction Materials Lp	5009	177424	LIMESTONE ROCK ASPHALT TYPE AA 400 TONS @ \$66.75 PER TON FOR FLORENCE YD STOCKPILE REQ. TRACY GARDNER	352067	06-07-11	Unified Road System	Asphalt	\$3,083.68	132639
Vulcan Construction Materials Lp	5009	177425	LIMESTONE ROCK ASPHALT TYPE AA 100 TONS @ \$63.25 PER TON FOR TAYLOR YARD STOCK REQ. ALAN SHIROCKY	352067	06-07-11	Unified Road System	Asphalt	\$1,430.08	132676

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Vulcan Construction Materials Lp	5009	177426	LIMESTONE ROCK ASPHALT TYPE D 100 TONS @ \$67.00 PER TON FOR TAYLOR YARD STOCK REQ. ALAN SHIROCKY	352067	06-07-11	Unified Road System	Asphalt	\$1,502.82	132723
Vulcan Construction Materials Lp	5009	177427	LIMESTONE ROCK ASPHALT TYPE D 100 TONS @ \$67.00 PER TON FOR TAYLOR YARD STOCK REQ. ALAN SHIROCKY	352067	06-07-11	Unified Road System	Asphalt	\$5,197.18	132723
Vulcan Construction Materials Lp	5009	177428	LIMESTONE ROCK ASPHALT TYPE D BID #11WCA042 500 TONS @ \$65.50 PER TON FOR LEVELUPS ON CR 244 IN PREP FOR SEAL COAT REQ. JEFF IVEY	352067	06-07-11	Unified Road System	Asphalt	\$4,864.04	132964
Vulcan Construction Materials Lp	5009	177429	LIMESTONE ROCK ASPHALT TYPE AA 300 TONS @ \$62.00 PER TON FOR STOCK REQ. TERRY FINN	352067	06-07-11	Unified Road System	Asphalt	\$1,468.78	132721
Vulcan Construction Materials Lp	5009	177430	LIMESTONE ROCK ASPHALT TYPE AA 300 TONS @ \$62.00 PER TON FOR STOCK REQ. TERRY FINN	352067	06-07-11	Unified Road System	Asphalt	\$1,514.04	132721
Vulcan Construction Materials Lp	5009	177431	LIMESTONE ROCK ASPHALT TYPE AA 300 TONS @ \$62.00 PER TON FOR STOCK REQ. TERRY FINN	352067	06-07-11	Unified Road System	Asphalt	\$2,938.80	132721
Vulcan Construction Materials Lp	5009	179006	LIMESTONE ROCK ASPHALT TYPE D 100 TONS @ \$69.25 PER TON BID #11WCA042B FOR GRANGER STOCK REQ. ALAN SHIROCKY	352446	06-14-11	Unified Road System	Asphalt	\$4,843.35	132677
Vulcan Construction Materials Lp	5009	179007	LIMESTONE ROCK ASPHALT TYPE D 100 TONS @ \$69.25 PER TON BID #11WCA042B FOR GRANGER STOCK REQ. ALAN SHIROCKY	352446	06-14-11	Unified Road System	Asphalt	\$2,081.65	132677
Vulcan Construction Materials Lp	5009	179008	LIMESTONE ROCK ASPHALT TYPE D BID #11WCA042B 400 TONS @ \$69.25 PER TON FOR LEVELUPS ON CR 245 IN FLORENCE REQ. TRACY GARDNER	352817	06-21-11	Unified Road System	Asphalt	\$6,741.50	133108
Vulcan Construction Materials Lp	5009	179009	LIMESTONE ROCK ASPHALT TYPE D BID #11WCA042B 400 TONS @ \$69.25 PER TON FOR LEVELUPS ON CR 245 IN FLORENCE REQ. TRACY GARDNER	352817	06-21-11	Unified Road System	Asphalt	\$4,992.93	133108
Vulcan Construction Materials Lp	5009	179010	LIMESTONE ROCK ASPHALT TYPE D BID #11WCA042B 400 TONS @ \$69.25 PER TON FOR LEVELUPS ON CR 245 IN FLORENCE REQ. TRACY GARDNER	352817	06-21-11	Unified Road System	Asphalt	\$6,645.93	133108
Vulcan Construction Materials Lp	5009	179011	LIMESTONE ROCK ASPHALT TYPE D BID #11WCA042B 400 TONS @ \$69.25 PER TON FOR LEVELUPS ON CR 245 IN FLORENCE REQ. TRACY GARDNER	352817	06-21-11	Unified Road System	Asphalt	\$8,163.20	133108
Vulcan Construction Materials Lp	5009	179012	LIMESTONE ROCK ASPHALT TYPE D BID #11WCA042B 400 TONS @ \$69.25 PER TON FOR LEVELUPS ON CR 245 IN FLORENCE REQ. TRACY GARDNER	352817	06-21-11	Unified Road System	Asphalt	\$1,156.44	133108
Vulcan Construction Materials Lp	5009	179013	LIMESTONE ROCK ASPHALT TYPE AA 300 TONS @ \$62.00 PER TON FOR STOCK REQ. TERRY FINN	352446	06-14-11	Unified Road System	Asphalt	\$11,923.84	132721
Vulcan Construction Materials Lp	5009	179014	LIMESTONE ROCK ASPHALT TYPE AA 300 TONS @ \$62.00 PER TON FOR STOCK REQ. TERRY FINN	352446	06-14-11	Unified Road System	Asphalt	\$754.54	132721
Vulcan Construction Materials Lp	5009	180286	LIMESTONE ROCK ASPHALT TYPE D 25 TONS @ \$69.25 PER TON FOR GRANGER STOCK REQ. ALAN SHIROCKY	353599	07-05-11	Unified Road System	Asphalt	\$1,731.25	133565
Vulcan Construction Materials Lp	5009	180287	LIMESTONE ROCK ASPHALT TYPE D BID #11WCA042 500 TONS @ \$65.50 PER TON FOR LEVELUPS ON CR 244 IN PREP FOR SEAL COAT REQ. JEFF IVEY	352817	06-21-11	Unified Road System	Asphalt	\$1,572.66	132964

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Vulcan Construction Materials Lp	5009	180288	LIMESTONE ROCK ASPHALT TYPE D BID #11WCA042 500 TONS @ \$65.50 PER TON FOR LEVELUPS ON CR 244 IN PREP FOR SEAL COAT REQ. JEFF IVEY	352817	06-21-11	Unified Road System	Asphalt	\$3,012.36	132964
Vulcan Construction Materials Lp	5009	180289	LIMESTONE ROCK ASPHALT TYPE D BID #11WCA042 500 TONS @ \$65.50 PER TON FOR LEVELUPS ON CR 244 IN PREP FOR SEAL COAT REQ. JEFF IVEY	352817	06-21-11	Unified Road System	Asphalt	\$3,143.35	132964
Vulcan Construction Materials Lp	5009	181024	LIMESTONE ROCK ASPHALT TYPE D BID #11WCA042 500 TONS @ \$65.50 PER TON FOR LEVELUPS ON CR 244 IN PREP FOR SEAL COAT REQ. JEFF IVEY	353213	06-28-11	Unified Road System	Asphalt	\$2,698.32	132964
Vulcan Construction Materials Lp	5009	183017	LIMESTONE ROCK ASPHALT TYPE D BID #11WCA042B 100 TONS @ \$67.00 PER TON FOR TAYLOR YARD STOCK REQ. ALAN SHIROCKY	353940	07-12-11	Unified Road System	Asphalt	\$1,697.11	133321
Vulcan Construction Materials Lp	5009	183018	LIMESTONE ROCK ASPHALT TYPE D BID #11WCA042B 100 TONS @ \$67.00 PER TON FOR TAYLOR YARD STOCK REQ. ALAN SHIROCKY	353940	07-12-11	Unified Road System	Asphalt	\$5,002.89	133321
Vulcan Construction Materials Lp	5009	183019	LIMESTONE ROCK ASPHALT TYPE D BID #11WCA042 200 TONS @ \$65.50 PER TON FOR PATCHES ON CR 254,241 IN PREP FOR SEAL COAT REQ. JEFF IVEY	353940	07-12-11	Unified Road System	Asphalt	\$6,062.68	133193
Vulcan Construction Materials Lp	5009	183020	LIMESTONE ROCK ASPHALT TYPE D 300 TONS @ \$65.50 PER TON FOR LEVELUP PATCHES IN SERENADA EAST SUB. IN PREP FOR CONTRACT SEAL COAT REQ. JEFF IVEY	353940	07-12-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$756.48	132584
Vulcan Construction Materials Lp	5009	183020	LIMESTONE ROCK ASPHALT TYPE D BID #11WCA042 200 TONS @ \$65.50 PER TON FOR PATCHES ON CR 219 IN PREP FOR SEAL COAT REQ. JEFF IVEY	353940	07-12-11	Unified Road System	Asphalt	\$6,315.52	133191
Vulcan Construction Materials Lp	5009	183021	LIMESTONE ROCK ASPHALT TYPE D BID #11WCA042 200 TONS @ \$65.50 PER TON FOR LEVELUP PATCHES ON CR 313 WEST REQ. JEFF IVEY	353940	07-12-11	Unified Road System	Asphalt	\$6,376.44	133194
Vulcan Construction Materials Lp	5009	184755	LIMESTONE ROCK ASPHALT TYPE D 100 TONS @ \$69.25 PER TON FOR GRANGER STOCK AND CR 361 REQ. ALAN SHIROCKY	354264	07-19-11	Unified Road System	Asphalt	\$2,965.42	133635
Vulcan Construction Materials Lp	5009	184756	LIMESTONE ROCK ASPHALT TYPE D BID #11WCA042 200 TONS @ \$65.50 PER TON FOR PATCHES ON CR 219 IN PREP FOR SEAL COAT REQ. JEFF IVEY	354264	07-19-11	Unified Road System	Asphalt	\$4,714.04	133191
Vulcan Construction Materials Lp	5009	186180	LIMESTONE ROCK ASPHALT TYPE D FOR SAN GABRIEL - FLORENCE YD 400 TONS @ \$69.25 PER TON REQ. TRACY GARDNER REPLACES PO #133190	355593	08-09-11	Unified Road System	Asphalt	\$8,051.70	133393
Vulcan Construction Materials Lp	5009	186181	LIMESTONE ROCK ASPHALT TYPE D FOR SAN GABRIEL - FLORENCE YD 400 TONS @ \$69.25 PER TON REQ. TRACY GARDNER REPLACES PO #133190	355593	08-09-11	Unified Road System	Asphalt	\$1,603.83	133393
Vulcan Construction Materials Lp	5009	186182	LIMESTONE ROCK ASPHALT TYPE D FOR SAN GABRIEL - FLORENCE YD 400 TONS @ \$69.25 PER TON REQ. TRACY GARDNER REPLACES PO #133190	355593	08-09-11	Unified Road System	Asphalt	\$3,213.90	133393
Vulcan Construction Materials Lp	5009	186183	LIMESTONE ROCK ASPHALT TYPE D FOR SAN GABRIEL - FLORENCE YD 400 TONS @ \$69.25 PER TON REQ. TRACY GARDNER REPLACES PO #133190	355593	08-09-11	Unified Road System	Asphalt	\$7,911.12	133393
Vulcan Construction Materials Lp	5009	186184	LIMESTONE ROCK ASPHALT TYPE AA FOR SAN GABRIEL RANCH RD - FLORENCE YD 400 TONS @ \$65.75 PER TON REQ. TRACY GARDNER REPLACES PO #133189	355593	08-09-11	Unified Road System	Asphalt	\$4,641.30	133392
Vulcan Construction Materials Lp	5009	186185	LIMESTONE ROCK ASPHALT TYPE D BID #11WCA042 200 TONS @ \$65.50 PER TON FOR PATCHES ON CR 219 IN PREP FOR SEAL COAT REQ. JEFF IVEY	354852	07-26-11	Unified Road System	Asphalt	\$4,712.08	133191

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Vulcan Construction Materials Lp	5009	186186	LIMESTONE ROCK ASPHALT TYPE D BID #11WCA042 200 TONS @ \$65.50 PER TON FOR PATCHES ON CR 219 IN PREP FOR SEAL COAT REQ. JEFF IVEY	354852	07-26-11	Unified Road System	Asphalt	\$1,532.05	133191
Vulcan Construction Materials Lp	5009	187538	LIMESTONE ROCK ASPHALT TYPE AA FOR SAN GABRIEL RANCH RD - FLORENCE YD 400 TONS @ \$65.75 PER TON REQ. TRACY GARDNER REPLACES PO #133189	354852	07-26-11	Unified Road System	Asphalt	\$3,167.18	133392
Vulcan Construction Materials Lp	5009	187539	LIMESTONE ROCK ASPHALT TYPE AA FOR SAN GABRIEL RANCH RD - FLORENCE YD 400 TONS @ \$65.75 PER TON REQ. TRACY GARDNER REPLACES PO #133189	354852	07-26-11	Unified Road System	Asphalt	\$1,592.47	133392
Vulcan Construction Materials Lp	5009	187540	LIMESTONE ROCK ASPHALT TYPE AA FOR SAN GABRIEL RANCH RD - FLORENCE YD 400 TONS @ \$65.75 PER TON REQ. TRACY GARDNER REPLACES PO #133189	354852	07-26-11	Unified Road System	Asphalt	\$6,008.23	133392
Vulcan Construction Materials Lp	5009	187541	LIMESTONE ROCK ASPHALT TYPE D 100 TONS @ \$69.25 PER TON FOR GRANGER STOCK AND CR 361 REQ. ALAN SHIROCKY	354852	07-26-11	Unified Road System	Asphalt	\$3,959.58	133635
Vulcan Construction Materials Lp	5009	188918	LIMESTONE ROCK ASPHALT TYPE D BID #11WCA042b 250 TONS @ \$65.50 PER TON FOR LEVELUPS IN PREP FOR SEAL COATING CR 215 REQ. JEFF IVEY	356664	08-30-11	Unified Road System	Asphalt	\$133,928.00	133928
Vulcan Construction Materials Lp	5009	188919	LIMESTONE ROCK ASPHALT TYPE AA FOR SAN GABRIEL RANCH RD - FLORENCE YD 400 TONS @ \$65.75 PER TON REQ. TRACY GARDNER REPLACES PO #133189	355593	08-09-11	Unified Road System	Asphalt	\$10,890.82	133392
Vulcan Construction Materials Lp	5009	188920	LIMESTONE ROCK ASPHALT TYPE D BID #11WCA042b 250 TONS @ \$65.50 PER TON FOR LEVELUPS IN PREP FOR SEAL COATING CR 215 REQ. JEFF IVEY	356664	08-30-11	Unified Road System	Asphalt	\$8,001.50	133928
Vulcan Construction Materials Lp	5009	188921	TRAP ROCK FS COURSE 50 TONS @ \$44.40 PER TON FOR POT HOLE PATCHER REQ JEFF IVEY	355593	08-09-11	Unified Road System	Aggregate/Rock Materials	\$2,147.19	134009
Vulcan Construction Materials Lp	5009	190313A	LIMESTONE ROCK ASPHALT TYPE D FOR SAN GABRIEL - FLORENCE YD 400 TONS @ \$69.25 PER TON REQ. TRACY GARDNER REPLACES PO #133190	356271	08-23-11	Unified Road System	Asphalt	\$1,585.13	133393
Vulcan Construction Materials Lp	5009	190314	LIMESTONE ROCK ASPHALT TYPE D 100 TONS @ \$67.00 PER TON BID #11WCA042B FOR TAYLOR STOCK REQ. ALAN SHIROCKY	355593	08-09-11	Unified Road System	Asphalt	\$1,577.18	134013
Vulcan Construction Materials Lp	5009	190315	LIMESTONE ROCK ASPHALT TYPE D BID #11WCA042b 250 TONS @ \$65.50 PER TON FOR LEVELUPS IN PREP FOR SEAL COATING CR 215 REQ. JEFF IVEY	356664	08-30-11	Unified Road System	Asphalt	\$3,523.25	133928
Vulcan Construction Materials Lp	5009	190316	LIMESTONE ROCK ASPHALT TYPE D BID #11WCA042b 250 TONS @ \$65.50 PER TON FOR LEVELUPS IN PREP FOR SEAL COATING CR 215 REQ. JEFF IVEY	356664	08-30-11	Unified Road System	Asphalt	\$1,512.40	133928
Vulcan Construction Materials Lp	5009	190317	LIMESTONE ROCK ASPHALT TYPE D BID #11WCA042 200 TONS @ \$65.50 PER TON FOR LEVELUPS IN PREP FOR SEAL COATING PECAN BRANCH RD REQ. JEFF IVEY	356271	08-23-11	Unified Road System	Asphalt	\$6,377.75	133858
Vulcan Construction Materials Lp	5009	191752	LIMESTONE ROCK ASPHALT TYPE AA BID #11WCA042B 100 TONS @ \$65.75 PER TON FOR GRANGER YARD STOCK	356271	08-23-11	Unified Road System	Asphalt	\$6,105.55	133322
Vulcan Construction Materials Lp	5009	191753	LIMESTONE ROCK ASPHALT TYPE D 100 TONS @ \$69.25 PER TON BID #11WCA042B FOR GRANGER STOCK REQ. ALAN SHIROCKY	356271	08-23-11	Unified Road System	Asphalt	\$3,286.60	134012
Vulcan Construction Materials Lp	5009	191754	LIMESTONE ROCK ASPHALT TYPE D 100 TONS @ \$69.25 PER TON BID #11WCA042B FOR GRANGER STOCK REQ. ALAN SHIROCKY	356271	08-23-11	Unified Road System	Asphalt	\$3,411.26	134012

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Vulcan Construction Materials Lp	5009	191755	LIMESTONE ROCK ASPHALT TYPE D 400 TONS @ \$69.25 PER TON BID #11WCA042 FOR STOCK REQ. MARK BEHRENS	356271	08-23-11	Unified Road System	Asphalt	\$2,923.06	133900
Vulcan Construction Materials Lp	5009	191756	LIMESTONE ROCK ASPHALT TYPE D FOR SAN GABRIEL - FLORENCE YD 400 TONS @ \$69.25 PER TON REQ. TRACY GARDNER REPLACES PO #133190	356271	08-23-11	Unified Road System	Asphalt	\$1,614.91	133393
Vulcan Construction Materials Lp	5009	191757	LIMESTONE ROCK ASPHALT TYPE D 400 TONS @ \$69.25 PER TON BID #11WCA042 FOR STOCK REQ. MARK BEHRENS	356664	08-30-11	Unified Road System	Asphalt	\$1,714.63	133900
Vulcan Construction Materials Lp	5009	191758	LIMESTONE ROCK ASPHALT TYPE AA BID #11WCA042B 100 TONS @ \$63.25 PER TON FOR TAYLOR YARD STOCK REQ., ALAN SHIROCKY	356271	08-23-11	Unified Road System	Asphalt	\$4,681.77	133320
Vulcan Construction Materials Lp	5009	191759	LIMESTONE ROCK ASPHALT TYPE D BID #11WCA042 200 TONS @ \$65.50 PER TON FOR LEVELUPS IN PREP FOR SEAL COATING PECAN BRANCH RD REQ. JEFF IVEY	356271	08-23-11	Unified Road System	Asphalt	\$1,336.90	133858
Vulcan Construction Materials Lp	5009	194635	LIMESTONE ROCK ASPHALT TYPE D 400 TONS @ \$69.25 PER TON BID #11WCA042 FOR STOCK REQ. MARK BEHRENS	356664	08-30-11	Unified Road System	Asphalt	\$20,061.74	133900
Vulcan Construction Materials Lp	5009	194636	LIMESTONE ROCK ASPHALT TYPE D 400 TONS @ \$69.25 PER TON BID #11WCA042 FOR STOCK REQ. MARK BEHRENS	356664	08-30-11	Unified Road System	Asphalt	\$1,669.62	133900
Vulcan Construction Materials Lp	5009	194637	LIMESTONE ROCK ASPHALT TYPE D 300 TONS @ \$67.00 PER TON FOR TAYLOR YARD STOCK BID # 11WCA042B REQ. ALAN SHIROCKY	356664	08-30-11	Unified Road System	Asphalt	\$1,719.89	134402
Vulcan Construction Materials Lp	5009	194638	LIMESTONE ROCK ASPHALT TYPE D BID #11WCA042 250 TONS @ \$65.50 PER TON FOR LEVELUPS ON CR 244 IN PREP FOR SEAL COAT REQ. JEFF IVEY	356664	08-30-11	Unified Road System	Asphalt	\$4,986.14	133563
Vulcan Construction Materials Lp	5009	194639	LIMESTONE ROCK ASPHALT TYPE D BID #11WCA042 200 TONS @ \$65.50 PER TON FOR LEVELUPS IN PREP FOR SEAL COATING CR 318 REQ. JEFF IVEY	356664	08-30-11	Unified Road System	Asphalt	\$12,739.11	133929
Vulcan Construction Materials Lp	5009	194640	LIMESTONE ROCK ASPHALT TYPE D BID #11WCA042 200 TONS @ \$65.50 PER TON FOR LEVELUPS IN PREP FOR SEAL COATING PECAN BRANCH RD REQ. JEFF IVEY	356664	08-30-11	Unified Road System	Asphalt	\$5,385.35	133858
Vulcan Construction Materials Lp	5009	196049	LIMESTONE ROCK ASPHALT TYPE D 300 TONS @ \$67.00 PER TON FOR TAYLOR YARD STOCK BID # 11WCA042B REQ. ALAN SHIROCKY	357000	09-06-11	Unified Road System	Asphalt	\$1,628.76	134402
Vulcan Construction Materials Lp	5009	196050	PO 133563, ASPHALT, URS	358047	09-27-11	Unified Road System	Asphalt	\$4,845.43	
Vulcan Construction Materials Lp	5009	196051	PO 133563, ASPHALT, URS	358047	09-27-11	Unified Road System	Asphalt	\$3,170.20	
Vulcan Construction Materials Lp	5009	196052	LIMESTONE ROCK ASPHALT TYPE D 100 TONS @ \$69.25 PER TON BID # 11WCA042B FOR GRANGER STOCK REQ. ALAN SHIROCKY	357000	09-06-11	Unified Road System	Asphalt	\$6,925.00	134403
Vulcan Construction Materials Lp	5009	879270	LIMESTONE ROCK ASPHALT TYPE D BID #11WCA042 200 TONS @ \$65.50 PER TON FOR PATCHES ON CR 219 IN PREP FOR SEAL COAT REQ. JEFF IVEY	354852	07-26-11	Unified Road System	Asphalt	\$398.78	133191
W H Connor	6729	579448	OVERPAYMENT, C/CLK	355966	08-16-11	Default	Fees Of Office, Co. Clerk	\$4.00	
W Promotions	23613	31998	PO 128102, UNIFORM SHIRTS WITH LOGO'S, CONST#3	338489	10-12-10	Constable Precinct 3	Uniforms	\$93.90	
W Promotions	23613	33236	REPLACEMENT CLASS C UNIFORM POLO SHIRT L/S WHITE MOISTURE WISKING MATERIAL SIZE MENS XL -OFFICE EMBLEM ON LEFT UPPER - NO CES BELOW EMBLEM - FOR BOBBY GUTIERREZ	344390	01-18-11	Constable Precinct 3	Uniforms	\$49.95	129896
W Promotions	23613	34703	UNIFORM CLASS C SHIRT FOR NEW HIRE ERIC THOMAS, POLO SHIRT, NAVY BLUE, MOISTURE WICKING MATERIAL, EMBLEM WITH NO WRITING BELOW THE EMBLEM, SHORT SLEEVE, SIZE LARGE	348537	04-05-11	Constable Precinct 3	Uniforms	\$39.95	130879
W T Services Inc	33588	33913	SATELLITE RADIO EQUIPMENT	352818	06-21-11	Emergency Management	Projects/Grants Expense	\$4,023.47	132623
W W Torrey	617	04-285-K277	BINH THAI NGUYEN, 277TH	347597	03-22-11	District Courts	Court Appointed Attorneys	\$1,311.73	
W W Torrey	617	08-1821-K277	JAMES LOGAN ALLEN, 277TH	349321	04-19-11	District Courts	Court Appointed Attorneys	\$1,081.69	
W W Torrey	617	08-801-K277	BRADLEY SCHEIHING, 277TH	343750	01-04-11	District Courts	Court Appointed Attorneys	\$500.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
W W Torrey	617	09-1620-K277	SCOTT PATRICK HUDSON, 277TH	348913	04-12-11	District Courts	Court Appointed Attorneys	\$1,000.00	
W W Torrey	617	09-1769-K26	ISIAIAH B REINA, 26TH	340455	11-09-10	District Courts	Court Appointed Attorneys	\$500.00	
W W Torrey	617	10-07562-3	C#10-05841-1, 10-02731-3, 10-08045-3, REYNALDO JESSE KNIGHT, CC#3	347227	03-15-11	County Courts At Law	Court Appointed Attorneys	\$150.00	
W W Torrey	617	10-1057-K26	C#10-979-K26, REYNALDO JESSE KNIGHT, 26TH	346452	03-01-11	District Courts	Court Appointed Attorneys	\$500.00	
W W Torrey	617	10-1140-K277	MARK OSORIA, 277TH	353941	07-12-11	District Courts	Court Appointed Attorneys	\$1,803.00	
W W Torrey	617	10-1256-K26	LANCE WAYNE STRICKEL, 26TH	339826	11-02-10	District Courts	Court Appointed Attorneys	\$500.00	
W W Torrey	617	10-1297-K368	BRADLEY TODD SANFORD, 368TH	343750	01-04-11	District Courts	Court Appointed Attorneys	\$500.00	
W W Torrey	617	10-1473-K368	MICHAEL SABINS, 368TH	346144	02-22-11	District Courts	Court Appointed Attorneys	\$250.00	
W W Torrey	617	10-1540-K26	EDWARD GONZALES, 26TH	349671	04-26-11	District Courts	Court Appointed Attorneys	\$500.00	
W W Torrey	617	10-1631-K277	MARISA LYNN WARDEN, 277TH	349321	04-19-11	District Courts	Court Appointed Attorneys	\$500.00	
W W Torrey	617	10-1749-K368	VIRGIL JOHN TAE CARTER, 368TH	353600	07-05-11	District Courts	Court Appointed Attorneys	\$500.00	
W W Torrey	617	10-1776-K26	ROLANDO SALINAS, 26TH	344391	01-18-11	District Courts	Court Appointed Attorneys	\$500.00	
W W Torrey	617	11-1181-K368	LOIS THOMPSON BELL, 368TH	357695	09-20-11	District Courts	Court Appointed Attorneys	\$500.00	
W W Torrey	617	11-206-K368	ALEXEY OLESHKO, 368TH	355967	08-16-11	District Courts	Court Appointed Attorneys	\$500.00	
W W Torrey	617	11-446-K26	SHAWN CHRISTOPHER WESSELS, 26TH	350400	05-10-11	District Courts	Court Appointed Attorneys	\$500.00	
W W Torrey	617	11-601-K26	CHRISTOPHER P MCDONALD, 26TH	352447	06-14-11	District Courts	Court Appointed Attorneys	\$500.00	
Wal Mart Stores Texas Inc	5356	09-03166-3	C#09-03166-3, RESTITUTION, MARICIA ANGELIC MCKEE, C/ATTY	357001	09-06-11	Default	Due To Others-Ca Restitut	\$191.00	
Wal Mart Stores Texas Inc	5356	10-07212-2	C#10-07212-2, RESTITUTION, LARRY CARL NIETSCHE, C/ATTY	346453	03-01-11	Default	Due To Others-Ca Restitut	\$575.00	
Walden Wrecker Service	37720	03/08/11	1994 ACURA LEGEND, GRAY, SHF	348099	03-29-11	Support Services Division	Vehicle Impoundment Yard	\$105.00	
Walden Wrecker Service	37720	133	01 CHEV CAVALIER, SILVER, SHF	341601	11-23-10	Support Services Division	Vehicle Impoundment Yard	\$105.00	
Walden Wrecker Service	37720	144	FORD, 4 DR TRUCK, WHITE, SHF	343751	01-04-11	Support Services Division	Vehicle Impoundment Yard	\$105.00	
Walden Wrecker Service	37720	144A	1994 MITSUBISHI, 3000 GT, BLUE, SHF	343751	01-04-11	Support Services Division	Vehicle Impoundment Yard	\$105.00	
Walden Wrecker Service	37720	146	2008 FORD F-150, SHF	344392	01-18-11	Support Services Division	Vehicle Impoundment Yard	\$105.00	
Walden Wrecker Service	37720	149	FORD F-150, RED, L#12WYC8, SHF	344392	01-18-11	Support Services Division	Vehicle Impoundment Yard	\$105.00	
Walden Wrecker Service	37720	155	07 TOYOTA CAMRY, RED, SHF	345741	02-15-11	Support Services Division	Vehicle Impoundment Yard	\$105.00	
Walden Wrecker Service	37720	160	POLARIS 700 ATV, SHF	346454	03-01-11	Support Services Division	Vehicle Impoundment Yard	\$105.00	
Walden Wrecker Service	37720	202	2003 CHEV IMPALA, BLACK, SHF	349672	04-26-11	Patrol Division	Vehicle Repairs & Maint	\$105.00	
Walden Wrecker Service	37720	203	2000 INFINITY G20, 4 DOOR, BLUE, SHF	349672	04-26-11	Support Services Division	Vehicle Impoundment Yard	\$105.00	
Walden Wrecker Service	37720	208	2007 CHEV IMPALA, BROWN, SHF	350401	05-10-11	Support Services Division	Vehicle Impoundment Yard	\$105.00	
Walden Wrecker Service	37720	212	C#C11-05-00156, 2001 PONTIAC, BROWN, SHF	350752	05-17-11	Support Services Division	Vehicle Impoundment Yard	\$105.00	
Walden Wrecker Service	37720	214	2005 HONDA DIRTBIKE, RED & WHITE, SHF	351725	05-31-11	Support Services Division	Vehicle Impoundment Yard	\$105.00	
Walden Wrecker Service	37720	218	FORD CROWN VIC, BLK & WHITE, SHF	353214	06-28-11	Patrol Division	Vehicle Repairs & Maint	\$105.00	
Walden Wrecker Service	37720	276	TOWING, 07 CROWN VIC, BLACK & WHITE, SHF	356272	08-23-11	Patrol Division	Vehicle Repairs & Maint	\$105.00	
Walden Wrecker Service	37720	303	07 DODGE CALIBER, GREY, SHF	357370	09-13-11	Support Services Division	Vehicle Impoundment Yard	\$105.00	
Walden Wrecker Service	37720	306	99 CROWN VIC, BLACK & WHITE, SHF	357370	09-13-11	Patrol Division	Vehicle Repairs & Maint	\$105.00	
Walden Wrecker Service	37720	38	2007 MAZDA 3, GREY, SHF	341990	11-30-10	Support Services Division	Vehicle Impoundment Yard	\$105.00	
Walden Wrecker Service	37720	39	1973, DODGE P/U 150, SHF	342420	12-07-10	Support Services Division	Vehicle Impoundment Yard	\$105.00	
Walden Wrecker Service	37720	41	FORD, 3/4 TON PU, WHITE, SHF	343751	01-04-11	Patrol Division	Vehicle Repairs & Maint	\$105.00	
Walden Wrecker Service	37720	42	GOOSE NECK TR, WHITE, SHF	343751	01-04-11	Patrol Division	Vehicle Repairs & Maint	\$105.00	
Walden Wrecker Service	37720	92	96 HARLEY DAVIDSON, RED, SHF	345074	02-01-11	Support Services Division	Vehicle Impoundment Yard	\$105.00	
Walden Wrecker Service	37720	94	TRAILER, RED, SHF	345074	02-01-11	Support Services Division	Vehicle Impoundment Yard	\$105.00	
Walden Wrecker Service	37720	96	2000 CHEV SILVERADO, TAN, SHF	345741	02-15-11	Support Services Division	Vehicle Impoundment Yard	\$105.00	
Walden Wrecker Service	37720	97	2001 BMV, BLK, SHF	347598	03-22-11	Support Services Division	Vehicle Impoundment Yard	\$105.00	
Waldon, Jason P	35148	03/01/11	FEB 22-25/11, EXP REIMB, SHF	347014	03-15-11	Criminal Investigation Division	Training, Conf., Seminars	\$176.00	
Waldon, Jason P	35148	09/23/10	AUG 26-27/10, EXP REIMB, SHF	338312	10-12-10	Criminal Investigation Division	Travel	\$60.00	
Walker Cty Const #4	38043	09-488-T26	REFUND FEES FOR D/CLK	342824	12-14-10	Default	Fees Of Office, Dist Cler	\$200.00	
Walker Texas Surveyors Inc	19137	75020	MAY 17-18/11, LAND SURVEYING SERVICES FOR SOUTHWEST REGIONAL PARK, ADMIN BLDG	356665	08-30-11	Commissioners Court	Projects/Grants Expense	\$355.00	
Walker Tire Company	1954			338094	10-05-10	Fleet Maintenance	Batteries	\$508.00	
Walker Tire Company	1954	75123	PO 128288, TIRES, FLEET	338094	10-05-10	Fleet Maintenance	Batteries	\$520.00	
Walker Tire Company	1954	75140	PO 128201, TIRES, FLEET	339304	10-26-10	Fleet Maintenance	Batteries	\$792.00	
Walker Tire Company	1954	75228	PO 128201, TIRES, FLEET	339304	10-26-10	Fleet Maintenance	Batteries	\$396.00	
Walker Tire Company	1954	75257	PO 128201, TIRES, FLEET	339304	10-26-10	Fleet Maintenance	Batteries	\$275.98	
Walker Tire Company	1954	75259	PO 128201, TIRES, FLEET	339304	10-26-10	Fleet Maintenance	Batteries	\$216.78	
Walker Tire Company	1954	75292	PO 128201, TIRES, FLEET	339304	10-26-10	Fleet Maintenance	Batteries	\$485.00	
Walker Tire Company	1954	75293	PO 128201, TIRES, FLEET	339304	10-26-10	Fleet Maintenance	Batteries	\$792.00	
Walker Tire Company	1954	75294	PO 128201, TIRES, FLEET	339304	10-26-10	Fleet Maintenance	Batteries	\$216.78	
Walker Tire Company	1954	75301	PO 128201, TIRES, FLEET	339304	10-26-10	Fleet Maintenance	Batteries	\$891.00	
Walker Tire Company	1954	75415	TIRE BLANKET FOR OCT #1	340819	11-16-10	Fleet Maintenance	Batteries	\$805.00	128889
Walker Tire Company	1954	75416	TIRE BLANKET FOR OCT #1	340819	11-16-10	Fleet Maintenance	Batteries	\$65.08	128889
Walker Tire Company	1954	75484	TIRE BLANKET FOR OCT #1	340819	11-16-10	Fleet Maintenance	Batteries	\$581.80	128889
Walker Tire Company	1954	75532	TIRE BLANKET FOR OCT #1	340819	11-16-10	Fleet Maintenance	Batteries	\$151.66	128889

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Walker Tire Company	1954	75572	TIRE BLANKET FOR OCT #1	340819	11-16-10	Fleet Maintenance	Batteries	\$396.46	128889
Walker Tire Company	1954	75607	TIRE BLANKET FOR NOV #1	341602	11-23-10	Fleet Maintenance	Batteries	\$594.00	129558
Walker Tire Company	1954	75683	TIRE BLANKET FOR NOV #1	343276	12-21-10	Fleet Maintenance	Batteries	\$594.00	129558
Walker Tire Company	1954	75714	TIRE BLANKET FOR NOV #1	343276	12-21-10	Fleet Maintenance	Batteries	\$792.00	129558
Walker Tire Company	1954	75769	TIRE BLANKET FOR NOV #1	343276	12-21-10	Fleet Maintenance	Batteries	\$396.00	129558
Walker Tire Company	1954	75793	TIRE BLANKET FOR DEC # 1	343276	12-21-10	Fleet Maintenance	Batteries	\$321.00	130067
Walker Tire Company	1954	75806	TIRE BLANKET FOR NOV #1	343276	12-21-10	Fleet Maintenance	Batteries	\$624.00	129558
Walker Tire Company	1954	75900	TIRE BLANKET FOR DEC # 1	343276	12-21-10	Fleet Maintenance	Batteries	\$581.80	130067
Walker Tire Company	1954	75909	PO 130067, TIRES, FLEET	344721	01-25-11	Fleet Maintenance	Batteries	\$112.00	
Walker Tire Company	1954	75910	TIRE BLANKET FOR DEC # 1	344721	01-25-11	Fleet Maintenance	Batteries	\$81.20	130067
Walker Tire Company	1954	75937	TIRE BLANKET FOR DEC # 1	344721	01-25-11	Fleet Maintenance	Batteries	\$1,016.00	130067
Walker Tire Company	1954	75966	TIRE BLANKET FOR DEC #2	344721	01-25-11	Fleet Maintenance	Batteries	\$321.00	130457
Walker Tire Company	1954	75984	TIRE BLANKET FOR DEC #2	344721	01-25-11	Fleet Maintenance	Batteries	\$44.50	130457
Walker Tire Company	1954	75992	TIRE BLANKET FOR JAN #1 STATE CONTRACT #GS1030986	345409	02-08-11	Fleet Maintenance	Batteries	\$1,040.00	130593
Walker Tire Company	1954	76085	TIRE BLANKET FOR DEC #2	344721	01-25-11	Fleet Maintenance	Batteries	\$634.50	130457
Walker Tire Company	1954	76165	TIRE BLANKET FOR JAN #1 STATE CONTRACT #GS1030986	345409	02-08-11	Fleet Maintenance	Batteries	\$495.00	130593
Walker Tire Company	1954	76181	TIRE BLANKET FOR JAN #1 STATE CONTRACT #GS1030986	345409	02-08-11	Fleet Maintenance	Batteries	\$330.00	130593
Walker Tire Company	1954	76254	TIRE BLANKET FOR JAN #2 STATE CONTRACT #GS1030986	346145	02-22-11	Fleet Maintenance	Batteries	\$594.00	130928
Walker Tire Company	1954	76255	TIRE BLANKET FOR JAN #1 STATE CONTRACT #GS1030986	345409	02-08-11	Fleet Maintenance	Batteries	\$135.00	130593
Walker Tire Company	1954	76299	TIRE BLANKET FOR JAN STATE CONTRACT GS1030986	346145	02-22-11	Fleet Maintenance	Batteries	\$800.00	131212
Walker Tire Company	1954	76345	TIRE BLANKET FOR JAN #2 STATE CONTRACT #GS1030986	346145	02-22-11	Fleet Maintenance	Batteries	\$406.00	130928
Walker Tire Company	1954	76392	BLANKET FOR TIRES FEB #1STATE CONTRACT GS1030986	346455	03-01-11	Fleet Maintenance	Batteries	\$792.00	131118
Walker Tire Company	1954	76403	BLANKET FOR TIRES FEB #1STATE CONTRACT GS1030986	346455	03-01-11	Fleet Maintenance	Batteries	\$416.00	131118
Walker Tire Company	1954	76404	BLANKET FOR TIRES FEB #1STATE CONTRACT GS1030986	346455	03-01-11	Fleet Maintenance	Batteries	\$792.00	131118
Walker Tire Company	1954	76412	TIRE BLANKET FOR FEB STATE CONTRACT GS1030986	347599	03-22-11	Fleet Maintenance	Batteries	\$224.00	131368
Walker Tire Company	1954	76439	TIRE BLANKET FOR FEB STATE CONTRACT GS1030986	347599	03-22-11	Fleet Maintenance	Batteries	\$792.00	131368
Walker Tire Company	1954	76541	TIRE BLANKET FOR FEB STATE CONTRACT GS1030986	347599	03-22-11	Fleet Maintenance	Batteries	\$984.00	131368
Walker Tire Company	1954	76602	TIRE BLANKET FOR MARCH STATE CONTRACT GS1030986	349673	04-26-11	Fleet Maintenance	Batteries	\$693.00	131558
Walker Tire Company	1954	76604	TIRE BLANKET FOR MARCH STATE CONTRACT GS1030986	349673	04-26-11	Fleet Maintenance	Batteries	\$801.00	131558
Walker Tire Company	1954	76611	TIRE BLANKET FOR MARCH STATE CONTRACT GS1030986	349673	04-26-11	Fleet Maintenance	Batteries	\$792.00	131558
Walker Tire Company	1954	76759	TIRE BLANKET FOR MARCH STATE CONTRACT GS1030986	349673	04-26-11	Fleet Maintenance	Batteries	\$578.53	131558
Walker Tire Company	1954	76818	TIRE BLANKET FOR APRIL STATE CONTRACT GS1030986	351173	05-24-11	Fleet Maintenance	Batteries	\$320.76	132213
Walker Tire Company	1954	76855	TIRE BLANKET FOR APRIL STATE CONTRACT GS1030986	351173	05-24-11	Fleet Maintenance	Batteries	\$427.68	132213
Walker Tire Company	1954	76969	TIRE BLANKET FOR APRIL STATE CONTRACT GS1030986	351173	05-24-11	Fleet Maintenance	Batteries	\$984.96	132213
Walker Tire Company	1954	77319	TIRE BLANKET FOR APRIL STATE CONTRACT GS1030986	354265	07-19-11	Fleet Maintenance	Batteries	\$551.34	132213
Walker Tire Company	1954	77320	TIRE BLANKET FOR APRIL STATE CONTRACT GS1030986	354265	07-19-11	Fleet Maintenance	Batteries	\$180.66	132213
Walker Tire Company	1954	77359	TIRE BLANKET FOR JUN STATE CONTRACT GS1030986	354853	07-26-11	Fleet Maintenance	Batteries	\$641.52	133475
Walker Tire Company	1954	77400	TIRE BLANKET FOR JUN STATE CONTRACT GS1030986	354853	07-26-11	Fleet Maintenance	Batteries	\$188.02	133475
Walker Tire Company	1954	77433	TIRE BLANKET FOR JUN STATE CONTRACT GS1030986	354853	07-26-11	Fleet Maintenance	Batteries	\$188.02	133475
Walker Tire Company	1954	77463	TIRE BLANKET FOR JUN STATE CONTRACT GS1030986	354853	07-26-11	Fleet Maintenance	Batteries	\$534.60	133475
Walker Tire Company	1954	77506	TIRE BLANKET FOR JUN STATE CONTRACT GS1030986	354853	07-26-11	Fleet Maintenance	Batteries	\$409.04	133475
Walker Tire Company	1954	77931	TIRE BLANKET FOR AUG STATE CONTRACT GS1030986	357696	09-20-11	Fleet Maintenance	Batteries	\$728.32	134923
Walker Tire Company	1954	77988	TIRE BLANKET FOR AUG STATE CONTRACT GS1030986	357696	09-20-11	Fleet Maintenance	Batteries	\$771.68	134923
Walker Tire Company	1954	78022	TIRE BLANKET FOR SEPT STATE CONTRACT GS1030986	357696	09-20-11	Fleet Maintenance	Batteries	\$439.68	135098
Walker Tire Company	1954	78035	TIRE BLANKET FOR SEPT STATE CONTRACT GS1030986	357696	09-20-11	Fleet Maintenance	Batteries	\$1,496.88	135098
Walker Tire Company	1954	LT-77175	TIRE BLANKET FOR APRIL STATE CONTRACT GS1030986	353215	06-28-11	Fleet Maintenance	Batteries	\$534.60	132213
Walker Tire Company	1954	LT-77517	TIRE BLANKET FOR AUG STATE CONTRACT GS1030986	356666	08-30-11	Fleet Maintenance	Batteries	\$513.63	134399
Walker Tire Company	1954	LT-77518	TIRE BLANKET FOR AUG STATE CONTRACT GS1030986	356666	08-30-11	Fleet Maintenance	Batteries	\$213.84	134399
Walker Tire Company	1954	LT-77564	TIRE BLANKET FOR AUG STATE CONTRACT GS1030986	356666	08-30-11	Fleet Maintenance	Batteries	\$23.12	134399
Walker Tire Company	1954	LT-77565	TIRE BLANKET FOR AUG STATE CONTRACT GS1030986	356666	08-30-11	Fleet Maintenance	Batteries	\$123.12	134399
Walker Tire Company	1954	LT-77567	TIRE BLANKET FOR AUG STATE CONTRACT GS1030986	356666	08-30-11	Fleet Maintenance	Batteries	\$106.92	134399
Walker Tire Company	1954	LT-77587	TIRE BLANKET FOR AUG STATE CONTRACT GS1030986	356666	08-30-11	Fleet Maintenance	Batteries	\$69.75	134399
Walker Tire Company	1954	LT-77613	TIRE BLANKET FOR AUG STATE CONTRACT GS1030986	356666	08-30-11	Fleet Maintenance	Batteries	\$604.35	134399
Walker Tire Company	1954	LT-77670	TIRE BLANKET FOR AUG STATE CONTRACT GS1030986	356666	08-30-11	Fleet Maintenance	Batteries	\$751.62	134399
Walker Tire Company	1954	LT-77713	TIRE BLANKET FOR AUG STATE CONTRACT GS1030986	356666	08-30-11	Fleet Maintenance	Batteries	\$93.65	134399
Walker, Mark A	29465	05/26/11	MAY 26/11, EXP REIMB, URS	352294	06-14-11	Unified Road System	Miscellaneous	\$78.20	
Walkercom Inc	35072			338490	10-12-10	Constable Precinct 2	Office Equipment < \$5,000	\$1,615.00	
Walkercom Inc	35072	1123693	PO 128493, SOUND STATION 2 WIRELESS PHONE, SHF	338490	10-12-10	Patrol Division	Office Equipment < \$5,000	\$895.50	
Walkercom Inc	35072	1123826	PO 128062, WIRELESS HEADSET, URS	338959	10-19-10	Unified Road System	Office Furniture < \$5,000	\$313.58	
Walkercom Inc	35072	1123970	PO 128739, IP PHONES (8), ITS	338959	10-19-10	Information Technology	Communications Equip < \$5	\$1,850.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Walkercom Inc	35072	1124475	AVAYA 9620L PHONE FOR SR ENGINEER AND GIS TECH REQ. LISA POHLMAYER	340820	11-16-10	Unified Road System	Office Equipment < \$5,000	\$450.00	128863
Walkercom Inc	35072	1124906	ESTIMATE SHIPPING	341991	11-30-10	Information Technology	Communications Equip < \$5	\$15.00	129533
Walkercom Inc	35072	1124907	ESTIMATE SHIPPING	341991	11-30-10	Information Technology	Communications Equip < \$5	\$20.00	129716
Walkercom Inc	35072	1124908	EXPANSION MODULE	342825	12-14-10	Support Services Division	Office Equipment < \$5,000	\$290.00	129602
Walkercom Inc	35072	1126454	2410 TELEPHONE FOR OFFICE; MULTI-LINE AND CALLER ID.	346817	03-08-11	Commissioners Court	Projects/Grants Expense	\$430.00	130912
Walkercom Inc	35072	1128634	Avaya 9620 Phone	357002	09-06-11	County Judge	Office Equipment < \$5,000	\$450.00	129519
Walkercom Inc	35072	1130573	WIRED SOUNDSTATION 2 CONFERENCE PHONE , \$450 + FREIGHT, \$40. APPROVED BY IT DEPT/ HOLD PO FOR ITS DEPT.	357697	09-20-11	Commissioners Court	Projects/Grants Expense	\$490.00	134843
Wallace Group Inc	37381			338491	10-12-10	Commissioner Pct 3	Projects/Grants Expense	\$9,157.50	
Wallace Group Inc	37381	39509-8	C#22133, BROADMEADE AT ANDERSON MILL, THRU OCT 25/10	343277	12-21-10	Commissioner Pct 1	Projects/Grants Expense	\$2,860.00	
Wallace Group Inc	37381	39779-2	C#22133, CR 101, CHANDLER RD PHASE 3A, ROW, STAKING FOR ONCOR	349674	04-26-11	Commissioner Pct 4	Projects/Grants Expense	\$3,660.00	
Wallace Group Inc	37381	39846-1	C#22133, STAKING FOR ONCOR, CR 101 CHANDLER RD PHASE 3A	350054	05-03-11	Commissioner Pct 4	Projects/Grants Expense	\$260.00	
Wallace, Clinton R	37355	09/21/10	SEP 17/10, EXP REIMB, EMS	337794	10-05-10	Ems	Gasoline	\$44.03	
Walquiria T Sanchez	38833	4TR-10-3110	JURORS, JP#4	351726	05-31-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Walt Disney World Dolphin Hotel	38259	12/31/10	1099 ADJUSTMENT FOR PCARD	1400119	12-31-10	Non-Departmental	Miscellaneous	\$665.47	
Walt Disney World Dolphin Hotel	38259	12/31/10;CR	1099 ADJUSTMENT FOR PCARD	1400119	12-31-10	Non-Departmental	Miscellaneous	\$(665.47)	
Walter C Guebert	25624	541303	OVERPAYMENT, C/CLK	342826	12-14-10	Default	Fees Of Office, Co. Clerk	\$24.00	
Walter G Tibbitts	16629	10/30/10	ELECTION WORKERS SVC CONTRACT	341992	11-30-10	Election Svs Contract	Election Judges/Clerks	\$40.00	
Walter G Tibbitts	16629	11/02/10	ELECTION WORKERS SVC CONTRACT	341603	11-23-10	Election Svs Contract	Election Judges/Clerks	\$64.00	
Walter Garvin	38903	8836	REFUND RENTAL FEE, PARKS	352068	06-07-11	Default	Softball Fees	\$25.00	
Walter M Manly	19208			340456	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Walters Law Firm PLLC	37942	08-02106-3	C#08-02107-3, PABLO CAZAREZ, CC#3	353601	07-05-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Walters Law Firm PLLC	37942	10-00202-3	& C#11-00497-3, STEPHANIE LEWIS-VASQUEZ, CC#3	352069	06-07-11	County Courts At Law	Court Appointed Attorneys	\$150.00	
Walters Law Firm PLLC	37942	10-03445-1	C#11-00183-1, RENE EDUARDO MELGAR, CC#1	352819	06-21-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Walters Law Firm PLLC	37942	10-03807-3	RAYMOND L WILLIAMS III, CC#3	341993	11-30-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Walters Law Firm PLLC	37942	10-07318-1	ALYSHIA BENSON, CC#1	346146	02-22-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Walters Law Firm PLLC	37942	10-07480-1	DANIEL GRAY, CC#1	349322	04-19-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Walters Law Firm PLLC	37942	10-08088-1	C#10-08089-1, LINDA S COULOMBE, CC#1	349322	04-19-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Walters Law Firm PLLC	37942	10-08222-3	CORY TILLOTSON, CC#3	344050	01-11-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Walters Law Firm PLLC	37942	10-08900-1	RICHARD VALDERAS, CC#1	347228	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Walters Law Firm PLLC	37942	10-09510-2	LATARA MIGGIE MARTIN, CC#2	345742	02-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Walters Law Firm PLLC	37942	11-00234-3	STEVEN MARTINEZ, CC#3	357371	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Walters Law Firm PLLC	37942	11-00436-1	C#11-00437-1, KOLBY FORD, CC#1	346818	03-08-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Walters Law Firm PLLC	37942	11-00815-3	C#11-00816-3, ISAIAS ROJAS, CC#3	357371	09-13-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Walters Law Firm PLLC	37942	11-01046-3	RICHEY GONZALES, CC#3	347228	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Walters Law Firm PLLC	37942	11-03182-2	DANIEL R BALUSEK, CC#2	353601	07-05-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Walters Law Firm PLLC	37942	566829	OVERPAYMENT, C/CLK	351174	05-24-11	Default	Fees Of Office, Co. Clerk	\$20.00	
Wanda Ivette Schafer	37661	4TR-10-1435	JURORS, JP#4	340457	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Wanda Sloan	39299	2JP-HC100029-0	R#100116658, OVERPAYMENT, JP#1	357003	09-06-11	Default	Jp Courts-Refunds	\$26.00	
Warren & Associates Pc	38396	09-00802-1	DEAN A HJORNEVIK, CC#1	355969	08-16-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Warren & Associates Pc	38396	10-03125-2	TONY L HAYNES, CC#2	346819	03-08-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Warren & Associates Pc	38396	10-03987-3	NICHOLAS J PAOLETTI, CC#3	351175	05-24-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Warren & Associates Pc	38396	10-09434-3	JAMES H HENLEY JR, CC#3	346819	03-08-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Warren & Associates Pc	38396	10-09668-3	MARGARITA F MORALES, CC#3	351175	05-24-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Warren & Associates Pc	38396	10-09700-1	C#11-02778-1, ANDREW L WATKINS, CC#1	352448	06-14-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Warren & Associates Pc	38396	11-00329-3	DEAN E BREakey, CC#3	346819	03-08-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Warren & Associates Pc	38396	11-01099-3	BOBBY JOE STONE, CC#3	356668	08-30-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Warren & Associates Pc	38396	11-02040-2	JESUS CHAVEZ, CC#2	355969	08-16-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Warren & Associates Pc	38396	11-02819-2	MATTHEW CURRY, CC#2	355969	08-16-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Warren & Associates Pc	38396	11-02904-3	BRIAN GUZIK, CC#3	356668	08-30-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Warren & Associates Pc	38396	11-04374-2	THOMAS EDWARD WILLIAM, CC#2	355969	08-16-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Warren Delange	38782	565610	OVERPAYMENT, C/CLK	350753	05-17-11	Default	Fees Of Office, Co. Clerk	\$8.00	
Wash Tub	21551	093721	2011 BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30,345075	345075	02-01-11	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	128938
Wash Tub	21551	093785	2011 BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30,345075	345075	02-01-11	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	128938
Wash Tub	21551	093882	2011 BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30,345075	345075	02-01-11	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	128938
Wash Tub	21551	093900	2011 BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30,345075	345075	02-01-11	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	128938
Wash Tub	21551	095548	2011 BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30,345075	345075	02-01-11	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	128938

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Wash Tub	21551	095925	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30,345075 2011	345075	02-01-11	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	128938
Wash Tub	21551	098478	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30,352820 2011	352820	06-21-11	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	128938
Wash Tub	21551	100725	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30,346147 2011	346147	02-22-11	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	128938
Wash Tub	21551	100755	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30,346147 2011	346147	02-22-11	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	128938
Wash Tub	21551	101354	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30,346147 2011	346147	02-22-11	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	128938
Wash Tub	21551	101401	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30,346147 2011	346147	02-22-11	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	128938
Wash Tub	21551	101559	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30,346147 2011	346147	02-22-11	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	128938
Wash Tub	21551	101560	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30,346147 2011	346147	02-22-11	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	128938
Wash Tub	21551	103309	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30,347600 2011	347600	03-22-11	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	128938
Wash Tub	21551	103402	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30,347600 2011	347600	03-22-11	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	128938
Wash Tub	21551	103577	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30,347600 2011	347600	03-22-11	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	128938
Wash Tub	21551	104669	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30,347600 2011	347600	03-22-11	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	128938
Wash Tub	21551	104679	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30,347600 2011	347600	03-22-11	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	128938
Wash Tub	21551	106625	FEB. 11 BLANKET- MAINTENANCE	347229	03-15-11	Information Technology	Vehicle Repairs & Maint	\$7.25	131111
Wash Tub	21551	106983	FEB. 11 BLANKET- MAINTENANCE	347229	03-15-11	Information Technology	Vehicle Repairs & Maint	\$32.75	131111
Wash Tub	21551	107214	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30,347600 2011	347600	03-22-11	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	128938
Wash Tub	21551	107267	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30,347600 2011	347600	03-22-11	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	128938
Wash Tub	21551	108529	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30,349675 2011	349675	04-26-11	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	128938
Wash Tub	21551	109764	MARCH 11 BLANKET- MAINTENANCE	349323	04-19-11	Information Technology	Vehicle Repairs & Maint	\$7.25	131974
Wash Tub	21551	109948	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30,349675 2011	349675	04-26-11	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	128938
Wash Tub	21551	110043	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30,349675 2011	349675	04-26-11	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	128938
Wash Tub	21551	110298	MARCH 11 BLANKET- MAINTENANCE	349323	04-19-11	Information Technology	Vehicle Repairs & Maint	\$32.75	131974
Wash Tub	21551	111339	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30,349675 2011	349675	04-26-11	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	128938
Wash Tub	21551	111545	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30,349675 2011	349675	04-26-11	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	128938
Wash Tub	21551	111695	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30,349675 2011	349675	04-26-11	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	128938
Wash Tub	21551	112158	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30,349675 2011	349675	04-26-11	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	128938
Wash Tub	21551	112160	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30,349675 2011	349675	04-26-11	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	128938
Wash Tub	21551	113002835	A#2145072, CAR WASH, CONST#4	348100	03-29-11	Constable Precinct 4	Vehicle Repairs & Maint	\$7.25	
Wash Tub	21551	113002836	A#2145072, CAR WASH, CONST#4	348100	03-29-11	Constable Precinct 4	Vehicle Repairs & Maint	\$7.25	
Wash Tub	21551	113002837	A#2145072, CAR WASH, CONST#4	348100	03-29-11	Constable Precinct 4	Vehicle Repairs & Maint	\$7.25	
Wash Tub	21551	114000244	CAR WASH, EXT SVC	351176	05-24-11	Extension Service	Vehicle Repairs & Maint	\$14.99	
Wash Tub	21551	114393	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30,351176 2011	351176	05-24-11	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	128938
Wash Tub	21551	117244	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30,351176 2011	351176	05-24-11	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	128938
Wash Tub	21551	121592	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30,352820 2011	352820	06-21-11	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	128938
Wash Tub	21551	122423	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30,352820 2011	352820	06-21-11	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	128938
Wash Tub	21551	122424	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30,352820 2011	352820	06-21-11	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	128938
Wash Tub	21551	122425	MAY 2011 BLANKET- MAINTENANCE	352820	06-21-11	Information Technology	Vehicle Repairs & Maint	\$7.25	133305
Wash Tub	21551	122430	MAY 2011 BLANKET- MAINTENANCE	352820	06-21-11	Information Technology	Vehicle Repairs & Maint	\$25.50	133305
Wash Tub	21551	123235	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30,352820 2011	352820	06-21-11	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	128938
Wash Tub	21551	124833	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30,354854 2011	354854	07-26-11	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	128938
Wash Tub	21551	125804	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30,354854 2011	354854	07-26-11	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	128938
Wash Tub	21551	125805	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30,354854 2011	354854	07-26-11	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	128938

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Wash Tub	21551	126034	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30,354854 2011	354854	07-26-11	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	128938
Wash Tub	21551	126335	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30,354854 2011	354854	07-26-11	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	128938
Wash Tub	21551	127489	JUNE 2011 BLANKET - CAR WASHES	354266	07-19-11	Information Technology	Vehicle Repairs & Maint	\$40.00	133976
Wash Tub	21551	128921	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30,356273 2011	356273	08-23-11	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	128938
Wash Tub	21551	128922	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30,356273 2011	356273	08-23-11	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	128938
Wash Tub	21551	129379	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30,356273 2011	356273	08-23-11	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	128938
Wash Tub	21551	130489	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30,356273 2011	356273	08-23-11	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	128938
Wash Tub	21551	130708	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30,356273 2011	356273	08-23-11	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	128938
Wash Tub	21551	131497	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30,356273 2011	356273	08-23-11	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	128938
Wash Tub	21551	23845	PO 121675, CAR WASH, CONST#3	339827	11-02-10	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	
Wash Tub	21551	24912	A#2035920, CAR WASH, ITS	339305	10-26-10	Information Technology	Vehicle Repairs & Maint	\$7.25	
Wash Tub	21551	25215	A#2035920, CAR WASH, ITS	339305	10-26-10	Information Technology	Vehicle Repairs & Maint	\$7.25	
Wash Tub	21551	26990	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30,341604 2011	341604	11-23-10	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	128938
Wash Tub	21551	28652	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30,343752 2011	343752	01-04-11	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	128938
Wash Tub	21551	28867	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30,343752 2011	343752	01-04-11	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	128938
Wash Tub	21551	28868	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30,343752 2011	343752	01-04-11	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	128938
Wash Tub	21551	35161	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30,349675 2011	349675	04-26-11	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	128938
Wash Tub	21551	37542	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30,351176 2011	351176	05-24-11	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	128938
Wash Tub	21551	37997	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30,351176 2011	351176	05-24-11	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	128938
Wash Tub	21551	38004	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30,351176 2011	351176	05-24-11	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	128938
Wash Tub	21551	38946	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30,352820 2011	352820	06-21-11	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	128938
Wash Tub	21551	39998	MAY 2011 BLANKET- MAINTENANCE	352820	06-21-11	Information Technology	Vehicle Repairs & Maint	\$7.25	133305
Wash Tub	21551	40407	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30,352820 2011	352820	06-21-11	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	128938
Wash Tub	21551	43967	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30,356273 2011	356273	08-23-11	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	128938
Wash Tub	21551	45629	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30,356273 2011	356273	08-23-11	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	128938
Wash Tub	21551	80187	PO 121675, CAR WASH, CONST#3	339827	11-02-10	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	
Wash Tub	21551	80646	PO 121675, CAR WASH, CONST#3	339827	11-02-10	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	
Wash Tub	21551	82893	PO 121675, CAR WASH, CONST#3	339827	11-02-10	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	
Wash Tub	21551	83190	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30,341604 2011	341604	11-23-10	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	128938
Wash Tub	21551	83709	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30,341604 2011	341604	11-23-10	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	128938
Wash Tub	21551	83981	MAR 1-MAY 16 /11, CAR WASH, CONST#4	353216	06-28-11	Constable Precinct 4	Vehicle Repairs & Maint	\$14.99	
Wash Tub	21551	84712	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30,347600 2011	347600	03-22-11	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	128938
Wash Tub	21551	85264	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30,341604 2011	341604	11-23-10	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	128938
Wash Tub	21551	85358	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30,341604 2011	341604	11-23-10	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	128938
Wash Tub	21551	85567	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30,341604 2011	341604	11-23-10	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	128938
Wash Tub	21551	85606	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30,341604 2011	341604	11-23-10	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	128938
Wash Tub	21551	85607	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30,341604 2011	341604	11-23-10	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	128938
Wash Tub	21551	86286	MAR 1-MAY 16 /11, CAR WASH, CONST#4	353216	06-28-11	Constable Precinct 4	Vehicle Repairs & Maint	\$14.99	
Wash Tub	21551	86834	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30,341604 2011	341604	11-23-10	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	128938
Wash Tub	21551	88225	MAR 1-MAY 16 /11, CAR WASH, CONST#4	353216	06-28-11	Constable Precinct 4	Vehicle Repairs & Maint	\$14.99	
Wash Tub	21551	88561	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30,341604 2011	341604	11-23-10	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	128938
Wash Tub	21551	89706	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30,343752 2011	343752	01-04-11	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	128938

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Wash Tub	21551	90010	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30,343752	2011	01-04-11	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	128938
Wash Tub	21551	92790	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30,343752	2011	01-04-11	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	128938
Wash Tub	21551	94132	MAR 1-MAY 16 /11, CAR WASH, CONST#4	353216	06-28-11	Constable Precinct 4	Vehicle Repairs & Maint	\$7.28	
Wash Tub	21551	96067	MAR 1-MAY 16 /11, CAR WASH, CONST#4	353216	06-28-11	Constable Precinct 4	Vehicle Repairs & Maint	\$14.99	
Wash Tub	21551	98884	MAR 1-MAY 16 /11, CAR WASH, CONST#4	353216	06-28-11	Constable Precinct 4	Vehicle Repairs & Maint	\$7.25	
Wash Tub	21551	99480	BLANKET ORDER FOR VEHICLE DECONTAMINATION OCT 1, 2010 - SEP. 30,346147	2011	02-22-11	Constable Precinct 3	Vehicle Repairs & Maint	\$7.25	128938
Washington Cty Const #2	31828	09-855-T277	REFUND FEES FOR D/CLK	343278	12-21-10	Default	Fees Of Office, Dist Cler	\$75.00	
Wasielewski, Donna J	25750			338240	10-12-10	Juvenile Services	Care Of Juveniles	\$202.17	
Wasielewski, Donna J	25750	03/24/11	FEB 10/11, MAR 8, 10, 14, 21/11, EXP REIMB, JUV	349051	04-19-11	Jjaep Tier Ii Funding	K9 For Kids Program	\$232.48	
Wasielewski, Donna J	25750	04/19/11	MAR 5-APR 5/11, EXP REIMB, JUV	349805	05-03-11	Jjaep Tier Ii Funding	K9 For Kids Program	\$125.40	
Wasielewski, Donna J	25750	04/19/11	MAR 5-APR 5/11, EXP REIMB, JUV	349805	05-03-11	Juvenile Services	Travel	\$36.72	
Wasielewski, Donna J	25750	07/08/11	MAY 17-JUN 23/11, EXP REIMB, JUV	354983	08-02-11	Jjaep Tier Ii Funding	K9 For Kids Program	\$382.94	
Wasielewski, Donna J	25750	07/08/11	MAY 17-JUN 23/11, EXP REIMB, JUV	354983	08-02-11	Juvenile Services	Travel	\$38.25	
Wasielewski, Donna J	25750	10/06/10	SEP 13/10, EXP REIMB, JUV	339479	11-02-10	Juvenile Services	Travel	\$13.50	
Waste Management Of Texas, Inc	18204			341605	11-23-10	Animal Services	Animal Disposal	\$86.40	
Waste Management Of Texas, Inc	18204	13723-1072-0	A#472-0000435-1072-6, AUG 16-31/10, ANML SVC	341605	11-23-10	Animal Services	Animal Disposal	\$147.99	
Waste Management Of Texas, Inc	18204	13748-1072-7	A#472-0000023-1072-0, SEP 1-15/10, URS	343753	01-04-11	Unified Road System	Landfill	\$222.16	
Waste Management Of Texas, Inc	18204	13783-1072-4	A#472-0000435-1072-6, SEP 1-15/10, ANML SVC	341605	11-23-10	Animal Services	Animal Disposal	\$(287.73)	
Waste Management Of Texas, Inc	18204	13801-1072-4	A#472-0000023-1072-0, SEP 16-30/10, URS	343753	01-04-11	Unified Road System	Landfill	\$2,884.99	
Waste Management Of Texas, Inc	18204	13840-1072-2	A#472-0000435-1072-6, SEP 16-30/10, ANML SVC	341605	11-23-10	Animal Services	Animal Disposal	\$90.28	
Waste Management Of Texas, Inc	18204	13863-1072-4	A#472-0000023-1072-0, OCT 1-15/10, URS	343753	01-04-11	Unified Road System	Landfill	\$1,465.72	
Waste Management Of Texas, Inc	18204	13899-1072-8	A#472-0000435-1072-6, OCT 1-15/10, ANML SVC	341605	11-23-10	Animal Services	Animal Disposal	\$90.33	
Waste Management Of Texas, Inc	18204	13923-1072-6	A#472-0000023-1072-0, OCT 16-31/10, URS	343753	01-04-11	Unified Road System	Landfill	\$2,893.99	
Waste Management Of Texas, Inc	18204	13957-1072-4	A#472-0000435-1072-6, OCT 16-31/10, ANML SVC	341605	11-23-10	Animal Services	Animal Disposal	\$90.50	
Waste Management Of Texas, Inc	18204	13976-1072-4	A#472-0000023-1072-0, NOV 1-15/10, URS	343753	01-04-11	Unified Road System	Landfill	\$340.98	
Waste Management Of Texas, Inc	18204	14011-1072-9	A#472-0000435-1072-6, NOV 1-15/10, ANML SVC	343279	12-21-10	Animal Services	Animal Disposal	\$136.05	
Waste Management Of Texas, Inc	18204	14031-1072-7	A#472-0000023-1072-0, NOV 16-30/10, URS	343753	01-04-11	Unified Road System	Landfill	\$63.08	
Waste Management Of Texas, Inc	18204	14063-1072-0	A#472-0000435-1072-6, NOV 16-30/10, ANML SVC	343279	12-21-10	Animal Services	Animal Disposal	\$90.71	
Waste Management Of Texas, Inc	18204	14113-1072-3	A#472-0000435-1072-6, DEC 1-15/10, ANML SVC	344723	01-25-11	Animal Services	Animal Disposal	\$90.97	
Waste Management Of Texas, Inc	18204	14178-1072-6	BLANKET FOR LANDFILL SERVICES	344722	01-25-11	Unified Road System	Landfill	\$372.85	129213
Waste Management Of Texas, Inc	18204	14208-1072-1	A#472-0000435-1072-6, DEC 16-31/10, ANML SVC	344724	01-25-11	Animal Services	Animal Disposal	\$90.84	
Waste Management Of Texas, Inc	18204	14227-1072-1	A#472-0000023-1072-0, JAN 1-15/11, URS	345743	02-15-11	Unified Road System	Landfill	\$29.46	
Waste Management Of Texas, Inc	18204	14227-1072-1	A#472-0000023-1072-0, JAN 1-15/11, URS	345743	02-15-11	Rcds Mgmt And Prsrv - Co Wide	Miscellaneous	\$8.91	
Waste Management Of Texas, Inc	18204	14256-1072-0	A#472-0000435-1072-6, JAN 1-15/11, ANML SVC	345076	02-01-11	Animal Services	Animal Disposal	\$91.21	
Waste Management Of Texas, Inc	18204	14275-1072-0	BLANKET FOR LANDFILL SERVICES	346148	02-22-11	Unified Road System	Landfill	\$188.86	130915
Waste Management Of Texas, Inc	18204	14303-1072-0	A#472-0000435-1072-6, JAN 16-31/11, ANML SVC	345744	02-15-11	Animal Services	Animal Disposal	\$136.93	
Waste Management Of Texas, Inc	18204	14320-1072-4	BLANKET FOR LANDFILL SERVICES	346820	03-08-11	Unified Road System	Landfill	\$495.70	130915
Waste Management Of Texas, Inc	18204	14348-1072	A#472-0000435-1072-6, FEB 1-15/11, INV# S/B 14348-1072-5, ANML SVC	346456	03-01-11	Animal Services	Animal Disposal	\$91.28	
Waste Management Of Texas, Inc	18204	14369-1072-1	BLANKET FOR LANDFILL SERVICES	347601	03-22-11	Unified Road System	Landfill	\$99.42	130915
Waste Management Of Texas, Inc	18204	14401-1072-2	A#472-0000435-1072-6, FEB 16-28/11, ANML SVC	347230	03-15-11	Animal Services	Animal Disposal	\$45.73	
Waste Management Of Texas, Inc	18204	14424-1072-4	BLANKET FOR LANDFILL	348539	04-05-11	Unified Road System	Landfill	\$271.38	131892
Waste Management Of Texas, Inc	18204	14459-1072-0	A#472-0000435-1072-6, MAR 1-15/11, ANML SVC	348102	03-29-11	Animal Services	Animal Disposal	\$46.29	
Waste Management Of Texas, Inc	18204	14518-1072-3	MAR 16-31/11, ANML SVC	348914	04-12-11	Animal Services	Animal Disposal	\$46.83	
Waste Management Of Texas, Inc	18204	14698-1072-3	APR 1-15/11, ANML SVC	353217	06-28-11	Animal Services	Animal Disposal	\$(46.83)	
Waste Management Of Texas, Inc	18204	14901-1072-1	MAY 1-15/11, ANML SVC	353217	06-28-11	Animal Services	Animal Disposal	\$46.35	
Waste Management Of Texas, Inc	18204	14962-1072-3	MAY 16-31/11, ANML SVC	353217	06-28-11	Animal Services	Animal Disposal	\$35.91	
Waste Management Of Texas, Inc	18204	15020-1072-9	JUN 1-15/11, ANML SVC	353217	06-28-11	Animal Services	Animal Disposal	\$35.09	
Waste Management Of Texas, Inc	18204	15074-1072-6	JUN 16-30/11, ANML SVC	354879	07-26-11	Animal Services	Animal Disposal	\$(81.48)	
Waste Management Of Texas, Inc	18204	15097-1072-7	BLANKET FOR LANDFILL	355970	08-16-11	Unified Road System	Landfill	\$40.20	134488
Waste Management Of Texas, Inc	18204	15127-1072-2	JUL 1-15/11, ANML SVC	354879	07-26-11	Animal Services	Animal Disposal	\$140.51	
Waste Management Of Texas, Inc	18204	15180-1072-1	JUL 16-31/11, ANML SVC	355971	08-16-11	Animal Services	Animal Disposal	\$106.06	
Waste Management Of Texas, Inc	18204	4560130-2161-7	A#161-1480982-2161-4, OCT 10, PARKS	338493	10-12-10	Parks Department	Utilities	\$105.01	
Waste Management Of Texas, Inc	18204	4560176-2161-0	A#161-0260798-2161-2, OCT 10, RR ANX A	338492	10-12-10	Round Rock Annex Bldg A	Utilities	\$431.05	
Waste Management Of Texas, Inc	18204	4560177-2161-8	A#161-1421582-2161-4, OCT 10, CP ANX	338492	10-12-10	Cedar Park Annex	Utilities	\$522.90	
Waste Management Of Texas, Inc	18204	4560178-2161-6	A#161-1497140-2161-0, OCT 10, NEW RR ANX	338492	10-12-10	New Round Rock Annex	Utilities	\$145.41	
Waste Management Of Texas, Inc	18204	4560179-2161-4	A#161-1421604-2161-6, OCT 10, URS	338961	10-19-10	Unified Road System	Landfill	\$182.89	
Waste Management Of Texas, Inc	18204	4563094-2161-2	PO 127545, A#161-1046617-2161-3, SEP 16-30/10, URS	339306	10-26-10	Unified Road System	Landfill	\$207.34	
Waste Management Of Texas, Inc	18204	4563255-2161-9	PO 127545, A#161-1495119-2161-6, SEP 16-30/10, URS	339307	10-26-10	Unified Road System	Landfill	\$205.00	
Waste Management Of Texas, Inc	18204	4564274-2161-9	BLANKET FOR LANDFILL SERVICES	339828	11-02-10	Unified Road System	Landfill	\$443.03	129213
Waste Management Of Texas, Inc	18204	4565198-2161-9	WASTE/TRASH DISPOSAL FOR SOUTHWEST REGIONAL PARK	340459	11-09-10	Parks Department	Utilities	\$285.69	129746

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Waste Management Of Texas, Inc	18204	4565244-2161-1	A#161-0260798-2161-2, NOV 10, RR ANX A	340458	11-09-10	Round Rock Annex Bldg A	Utilities	\$433.61	
Waste Management Of Texas, Inc	18204	4565245-2161-8	A#161-1421582-2161-4, NOV 10, CP ANX	340458	11-09-10	Cedar Park Annex	Utilities	\$526.00	
Waste Management Of Texas, Inc	18204	4565246-2161-6	A#161-1497140-2161-0, NOV 10, NEW RR ANX	340458	11-09-10	New Round Rock Annex	Utilities	\$146.26	
Waste Management Of Texas, Inc	18204	4565247-2161-4	BLANKET FOR LANDFILL SERVICES	340460	11-09-10	Unified Road System	Landfill	\$183.98	129213
Waste Management Of Texas, Inc	18204	4567672-2161-1	BLANKET FOR LANDFILL SERVICES	340822	11-16-10	Unified Road System	Landfill	\$82.34	129213
Waste Management Of Texas, Inc	18204	4567814-2161-9	BLANKET FOR LANDFILL SERVICES	340823	11-16-10	Unified Road System	Landfill	\$205.00	129213
Waste Management Of Texas, Inc	18204	4626442-2161-8	BLANKET FOR LANDFILL SERVICES	342421	12-07-10	Unified Road System	Landfill	\$531.02	129213
Waste Management Of Texas, Inc	18204	4626911-2161-2	WASTE/TRASH DISPOSAL FOR SOUTHWEST REGIONAL PARK	342422	12-07-10	Parks Department	Utilities	\$106.15	129746
Waste Management Of Texas, Inc	18204	4626954-2161-2	A#161-0260798-2161-2, DEC 10, RR ANX A	342421	12-07-10	Round Rock Annex Bldg A	Utilities	\$435.73	
Waste Management Of Texas, Inc	18204	4626955-2161-9	A#161-1421582-2161-4, DEC 10, CP ANX	342421	12-07-10	Cedar Park Annex	Utilities	\$528.60	
Waste Management Of Texas, Inc	18204	4626956-2161-7	A#161-1497140-2161-0, DEC 10, NEW RR ANX	342421	12-07-10	New Round Rock Annex	Utilities	\$146.98	
Waste Management Of Texas, Inc	18204	4626957-2161-5	BLANKET FOR LANDFILL SERVICES	342827	12-14-10	Unified Road System	Landfill	\$184.88	129213
Waste Management Of Texas, Inc	18204	4638246-2161-9	BLANKET FOR LANDFILL SERVICES	343279	12-21-10	Unified Road System	Landfill	\$519.16	129213
Waste Management Of Texas, Inc	18204	4638396-2161-2	BLANKET FOR LANDFILL SERVICES	343279	12-21-10	Unified Road System	Landfill	\$80.00	129213
Waste Management Of Texas, Inc	18204	4678798-2161-0	WASTE/TRASH DISPOSAL FOR SOUTHWEST REGIONAL PARK	344052	01-11-11	Parks Department	Utilities	\$106.78	129746
Waste Management Of Texas, Inc	18204	4678842-2161-6	A#161-0260798-2161-2, JAN 11, RR ANX A	344051	01-11-11	Round Rock Annex Bldg A	Utilities	\$438.30	
Waste Management Of Texas, Inc	18204	4678843-2161-4	A#161-1421582-2161-4, JAN 11, CP ANX	344051	01-11-11	Cedar Park Annex	Utilities	\$531.70	
Waste Management Of Texas, Inc	18204	4678844-2161-2	A#161-1497140-2161-0, JAN 11, NEW RR ANX	344051	01-11-11	New Round Rock Annex	Utilities	\$147.85	
Waste Management Of Texas, Inc	18204	4678845-2161-9	BLANKET FOR LANDFILL SERVICES	344393	01-18-11	Unified Road System	Landfill	\$185.98	129213
Waste Management Of Texas, Inc	18204	4706395-2161-1	BLANKET FOR LANDFILL SERVICES	344722	01-25-11	Unified Road System	Landfill	\$207.34	129213
Waste Management Of Texas, Inc	18204	4706542-2161-8	BLANKET FOR LANDFILL SERVICES	344722	01-25-11	Unified Road System	Landfill	\$205.00	130915
Waste Management Of Texas, Inc	18204	4706742-2161-4	A#161-1498192-2161-0, DEC 16-31/10, URS LOCKER ROOM	345410	02-08-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$100.06	
Waste Management Of Texas, Inc	18204	4708089-2161-8	BLANKET FOR LANDFILL SERVICES	345077	02-01-11	Unified Road System	Landfill	\$440.44	130915
Waste Management Of Texas, Inc	18204	4708174-2161-8	BLANKET FOR LANDFILL SERVICES	345078	02-01-11	Unified Road System	Landfill	\$352.55	130915
Waste Management Of Texas, Inc	18204	4708722-2161-4	WASTE/TRASH DISPOSAL FOR SOUTHWEST REGIONAL PARK	345745	02-15-11	Parks Department	Utilities	\$107.50	129746
Waste Management Of Texas, Inc	18204	4708766-2161-1	A#161-0260798-2161-2, FEB 11, RR ANX A	345743	02-15-11	Round Rock Annex Bldg A	Utilities	\$441.29	
Waste Management Of Texas, Inc	18204	4708767-2161-9	A#161-1421582-2161-4, FEB 11, CP ANX	345743	02-15-11	Cedar Park Annex	Utilities	\$535.34	
Waste Management Of Texas, Inc	18204	4708768-2161-7	A#161-1497140-2161-0, FEB 11, NEW RR ANX	345743	02-15-11	New Round Rock Annex	Utilities	\$148.86	
Waste Management Of Texas, Inc	18204	4708769-2161-5	BLANKET FOR LANDFILL SERVICES	345746	02-15-11	Unified Road System	Landfill	\$187.24	130915
Waste Management Of Texas, Inc	18204	4711548-2161-8	BLANKET FOR LANDFILL SERVICES	346148	02-22-11	Unified Road System	Landfill	\$82.34	130915
Waste Management Of Texas, Inc	18204	4711682-2161-5	BLANKET FOR LANDFILL SERVICES	346148	02-22-11	Unified Road System	Landfill	\$354.45	130915
Waste Management Of Texas, Inc	18204	4711835-2161-9	BLANKET FOR LANDFILL SERVICES	346148	02-22-11	Unified Road System	Landfill	\$328.74	130915
Waste Management Of Texas, Inc	18204	4712801-2161-0	BLANKET FOR LANDFILL SERVICES	346820	03-08-11	Unified Road System	Landfill	\$4.69	130915
Waste Management Of Texas, Inc	18204	472-23-13682	AUG 2010, LANDFILL, URS	356670	08-30-11	Unified Road System	Landfill	\$1,629.01	
Waste Management Of Texas, Inc	18204	4720207-2161-0	WASTE/TRASH DISPOSAL FOR SOUTHWEST REGIONAL PARK	347231	03-15-11	Parks Department	Utilities	\$108.23	129746
Waste Management Of Texas, Inc	18204	4720249-2161-2	A#161-0260798-2161-2, MAR 11, RR ANX A	347232	03-15-11	Round Rock Annex Bldg A	Utilities	\$444.29	
Waste Management Of Texas, Inc	18204	4720250-2161-0	A#161-1421582-2161-4, MAR 11, CP ANX	347233	03-15-11	Cedar Park Annex	Utilities	\$538.96	
Waste Management Of Texas, Inc	18204	4720251-2161-8	A#161-1497140-2161-0, MAR 11, NEW RR ANX	347234	03-15-11	New Round Rock Annex	Utilities	\$149.88	
Waste Management Of Texas, Inc	18204	4720252-2161-6	BLANKET FOR LANDFILL SERVICES	347601	03-22-11	Unified Road System	Landfill	\$188.51	130915
Waste Management Of Texas, Inc	18204	4722843-2161-0	BLANKET FOR LANDFILL SERVICES	347601	03-22-11	Unified Road System	Landfill	\$72.06	130915
Waste Management Of Texas, Inc	18204	4797016-2161-3	BLANKET FOR LANDFILL	348101	03-29-11	Unified Road System	Landfill	\$452.87	131892
Waste Management Of Texas, Inc	18204	4799888-2161-3	WASTE/TRASH DISPOSAL FOR SOUTHWEST REGIONAL PARK	348540	04-05-11	Parks Department	Utilities	\$110.00	129746
Waste Management Of Texas, Inc	18204	4799930-2161-3	A#161-0260798-2161-2, APR 11, RR ANX A	348538	04-05-11	Round Rock Annex Bldg A	Utilities	\$451.53	
Waste Management Of Texas, Inc	18204	4799931-2161-1	A#161-1421582-2161-4, APR 11, CP ANX	348538	04-05-11	Cedar Park Annex	Utilities	\$547.78	
Waste Management Of Texas, Inc	18204	4799932-2161-9	A#161-1497140-2161-0, APR 11, NEW RR ANX	348538	04-05-11	New Round Rock Annex	Utilities	\$152.31	
Waste Management Of Texas, Inc	18204	4799933-2161-7	BLANKET FOR LANDFILL	348541	04-05-11	Unified Road System	Landfill	\$191.59	131892
Waste Management Of Texas, Inc	18204	4802617-2161-1	BLANKET FOR LANDFILL	349324	04-19-11	Unified Road System	Landfill	\$82.34	131892
Waste Management Of Texas, Inc	18204	4802868-2161-0	BLANKET FOR LANDFILL	349324	04-19-11	Unified Road System	Landfill	\$236.44	131892
Waste Management Of Texas, Inc	18204	4803686-2161-5	BLANKET FOR LANDFILL	355237	08-02-11	Unified Road System	Landfill	\$457.15	131892
Waste Management Of Texas, Inc	18204	4804225-2161-1	WASTE/TRASH DISPOSAL FOR SOUTHWEST REGIONAL PARK	350055	05-03-11	Parks Department	Utilities	\$25.65	129746
Waste Management Of Texas, Inc	18204	4804266-2161-5	MAY 11, RR ANX A	350402	05-10-11	Round Rock Annex Bldg A	Utilities	\$455.81	
Waste Management Of Texas, Inc	18204	4804267-2161-3	MAY 11, CP ANX	350402	05-10-11	Cedar Park Annex	Utilities	\$276.48	
Waste Management Of Texas, Inc	18204	4804268-2161-1	MAY 11, NEW RR ANX	350402	05-10-11	New Round Rock Annex	Utilities	\$153.75	
Waste Management Of Texas, Inc	18204	4807077-2161-3	BLANKET FOR LANDFILL	350754	05-17-11	Unified Road System	Landfill	\$82.34	131892
Waste Management Of Texas, Inc	18204	4808214-2161-1	BLANKET FOR LANDFILL	355237	08-02-11	Unified Road System	Landfill	\$453.32	131892
Waste Management Of Texas, Inc	18204	4811418-2161-3	JUN 2011, PARKS	352070	06-07-11	Parks Department	Utilities	\$121.52	
Waste Management Of Texas, Inc	18204	4811459-2161-7	JUN 11, RR ANX A	352070	06-07-11	Round Rock Annex Bldg A	Utilities	\$453.49	
Waste Management Of Texas, Inc	18204	4811460-2161-5	JUN 11, CP ANX	352070	06-07-11	Cedar Park Annex	Utilities	\$550.12	
Waste Management Of Texas, Inc	18204	4811461-2161-3	JUN 11, NEW RR ANX	352070	06-07-11	New Round Rock Annex	Utilities	\$152.98	
Waste Management Of Texas, Inc	18204	4813878-2161-6	PO 131892, MAY 16-31/11, URS	355237	08-02-11	Unified Road System	Landfill	\$89.20	
Waste Management Of Texas, Inc	18204	4815025-2161-2	BLANKET FOR LANDFILL	355594	08-09-11	Unified Road System	Landfill	\$453.72	134488
Waste Manaqement Of Texas, Inc	18204	4815183-2161-9	BLANKET FOR LANDFILL	355237	08-02-11	Unified Road System	Landfill	\$336.76	131892

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Waste Management Of Texas, Inc	18204	4815918-2161-8	JUL 2011, PARKS	353602	07-05-11	Parks Department	Utilities	\$121.23	
Waste Management Of Texas, Inc	18204	4815962-2161-6	JUL 11, RR ANX A	353602	07-05-11	Round Rock Annex Bldg A	Utilities	\$452.39	
Waste Management Of Texas, Inc	18204	4815963-2161-4	JUL 11, CP ANX	353602	07-05-11	Cedar Park Annex	Utilities	\$548.80	
Waste Management Of Texas, Inc	18204	4815964-2161-2	JUL 11, NEW RR ANX	353602	07-05-11	New Round Rock Annex	Utilities	\$152.61	
Waste Management Of Texas, Inc	18204	4818659-2161-5	PO 131892, JUN 16-30/11, URS	355237	08-02-11	Unified Road System	Landfill	\$96.04	
Waste Management Of Texas, Inc	18204	4818877-2161-3	BLANKET FOR LANDFILL	355237	08-02-11	Unified Road System	Landfill	\$335.81	131892
Waste Management Of Texas, Inc	18204	4819587-2161-7	BLANKET FOR LANDFILL	355594	08-09-11	Unified Road System	Landfill	\$1.24	134488
Waste Management Of Texas, Inc	18204	4819734-2161-5	BLANKET FOR LANDFILL	355594	08-09-11	Unified Road System	Landfill	\$336.30	134488
Waste Management Of Texas, Inc	18204	4822967-2161-6	AUG 2011, PARKS	355594	08-09-11	Parks Department	Utilities	\$124.05	
Waste Management Of Texas, Inc	18204	4823013-2161-8	AUG 11, CP ANX	355594	08-09-11	Cedar Park Annex	Utilities	\$548.80	
Waste Management Of Texas, Inc	18204	4823014-2161-6	AUG 11, NEW RR ANX	355594	08-09-11	New Round Rock Annex	Utilities	\$156.14	
Waste Management Of Texas, Inc	18204	4825321-2161-3	BLANKET FOR LANDFILL	355970	08-16-11	Unified Road System	Landfill	\$240.20	134488
Waste Management Of Texas, Inc	18204	4825536-2161-6	BLANKET FOR LANDFILL	355970	08-16-11	Unified Road System	Landfill	\$5.05	134488
Waste Management Of Texas, Inc	18204	4826288-2161-3	BLANKET FOR LANDFILL	356669	08-30-11	Unified Road System	Landfill	\$521.58	134488
Waste Management Of Texas, Inc	18204	4826437-2161-6	BLANKET FOR LANDFILL	356669	08-30-11	Unified Road System	Landfill	\$336.89	134488
Waste Management Of Texas, Inc	18204	4827768-2161-3	SEP 2011, PARKS	357004	09-06-11	Parks Department	Utilities	\$123.23	
Waste Management Of Texas, Inc	18204	4827813-2161-7	SEP 11, RR ANX A	357004	09-06-11	Round Rock Annex Bldg A	Utilities	\$459.85	
Waste Management Of Texas, Inc	18204	4827814-2161-5	SEP 11, CP ANX	357004	09-06-11	Cedar Park Annex	Utilities	\$545.18	
Waste Management Of Texas, Inc	18204	4827815-2161-2	SEP 11, NEW RR ANX	357004	09-06-11	New Round Rock Annex	Utilities	\$155.13	
Waste Management Of Texas, Inc	18204	4829982-2161-8	BLANKET FOR LANDFILL	357698	09-20-11	Unified Road System	Landfill	\$94.69	134488
Waste Management Of Texas, Inc	18204	4830188-2161-9	BLANKET FOR LANDFILL	357698	09-20-11	Unified Road System	Landfill	\$331.54	134488
Waste Management Of Texas, Inc	18204	HHW-04-11	APR 2/11, HOUSEHOLD HAZARDOUS WASTE COLLECTION DAY, RECYCLE CNTR	353942	07-12-11	Recycling Center	Miscellaneous	\$6,000.00	
Waste Management Of Texas, Inc	18204	HHW10-10	SEP 25/10, HHW EVENT, RECYCLE CTR	340821	11-16-10	Recycling Center	Miscellaneous	\$16,892.00	
Watch Guard Video	33329	STDINV0011137	Battery for wireless microphone	348542	04-05-11	Patrol Division	Vehicle Equipment < \$5,00	\$205.00	131874
Watch Guard Video	33329	STDINV0013091	Bartlett/Gleason/Patrol Kit, Wireless Microphone Transceiver Battery -	357005	09-06-11	Patrol Division	Vehicles > \$5,000	\$246.00	134627
Watchful Eye Investigations	38858	1086	Bartlett/Gleason/Patrol C#10-960-K26, APR 6-28/11, 26TH	351727	05-31-11	District Courts	Professional Services	\$514.30	
Watchful Eye Investigations	38858	1095	C#10-960-K26, EGS, MAY 3-JUN 6/11, INVESTIGATION, 26TH	352821	06-21-11	District Courts	Professional Services	\$484.40	
Watchful Eye Investigations	38858	1107	C#10-960-K26, INVESTIGATION, AUG 9-11/11, 26TH	356671	08-30-11	District Courts	Professional Services	\$473.75	
Waters, Brian L	28008	04/28/11	APR 9-13/11, EXP REIMB, CONST#2	350831	05-24-11	Constable Precinct 2	Training, Conf., Seminars	\$140.00	
Watson Furniture Group Inc	16440	39922	PO 128253, DESK PANEL & LEGS, 911 COMM	338494	10-12-10	911 Communications	Office Equipment < \$5,000	\$1,187.80	
Watson Furniture Group Inc	16440	40144	PO 128253, SYNERGY DESK LEGS, 911 COMM	338962	10-19-10	911 Communications	Office Equipment < \$5,000	\$364.80	
Watson, Constance E	25691	02/17/11	JAN 7-FEB 16/11, EXP REIMB, C/JUDGE	347339	03-22-11	County Judge	Travel	\$145.35	
Watson, Constance E	25691	05/13/11	MAR 17-MAY 12/11, EXP REIMB, C/JUDGE	351308	05-31-11	County Judge	Office Supplies	\$13.25	
Watson, Constance E	25691	05/13/11	MAR 17-MAY 12/11, EXP REIMB, C/JUDGE	351308	05-31-11	County Judge	Travel	\$166.12	
Watson, Constance E	25691	07/06/11	MAY 16/11-JUL 1/11, EXP REIMB, C/JUDGE	354967	08-02-11	County Judge	Office Supplies	\$6.15	
Watson, Constance E	25691	07/06/11	MAY 16/11-JUL 1/11, EXP REIMB, C/JUDGE	354967	08-02-11	County Judge	Travel	\$164.77	
Watson, Constance E	25691	08/26/11	JUL 13-AUG 12/11, EXP REIMB, C/JUDGE	357101	09-13-11	County Judge	Postage	\$3.22	
Watson, Constance E	25691	08/26/11	JUL 13-AUG 12/11, EXP REIMB, C/JUDGE	357101	09-13-11	County Judge	Travel	\$127.65	
Watson, Constance E	25691	09/10/10	JUL 15-SEP 9/10, EXP REIMB, C/JUDGE	337797	10-05-10	County Judge	Travel	\$138.45	
Watson, Constance E	25691	10/13/10	EXP REIMB, SEP 16-27/10, C/JUDGE	339437	11-02-10	County Judge	Travel	\$24.55	
Watson, Constance E	25691	12/28/10	NOV 5 & 12/10, DEC 9-27/10, EXP REIMB, C/JUDGE	343853	01-11-11	County Judge	Travel	\$165.35	
Watson, Jeffrey D	35927	05/12/11	MAY 3-10/11, EXP REIMB, ELEC	351436	05-31-11	Election Svs Contract	Travel	\$40.80	
Watts, Christopher T	13859	12/08/10	DEC 6-7/10, EXP REIMB, JAIL	342932	12-21-10	County Jail	Training, Conf., Seminars	\$22.76	
Waukesha Pearce Industries, Inc	2675			338095	10-05-10	Fleet Maintenance	Parts	\$63.70	
Waukesha Pearce Industries, Inc	2675			339308	10-26-10	Fleet Maintenance	Parts	\$201.75	
Waukesha Pearce Industries, Inc	2675	50217223A	PO 128156, SEALS FOR UT0209, FLEET	339308	10-26-10	Fleet Maintenance	Parts	\$(201.75)	
Waukesha Pearce Industries, Inc	2675	50218061	PO 128682, PARTS, FLEET	339308	10-26-10	Fleet Maintenance	Parts	\$386.51	
Waukesha Pearce Industries, Inc	2675	50218488	80373175 RED LED LIGHT	341606	11-23-10	Fleet Maintenance	Parts	\$88.28	129295
Waukesha Pearce Industries, Inc	2675	50218993	CYLINDER LEAK REPAIR	343280	12-21-10	Fleet Maintenance	Sublets	\$2,084.27	129825
Waukesha Pearce Industries, Inc	2675	50219231	80653019 CUTTING EDGE	344394	01-18-11	Fleet Maintenance	Parts	\$363.51	129996
Waukesha Pearce Industries, Inc	2675	50219232	80483267 - HYDRAULIC FILTER	342423	12-07-10	Fleet Maintenance	Parts	\$113.52	129968
Waukesha Pearce Industries, Inc	2675	50219315	80483267 - FILTER	342423	12-07-10	Fleet Maintenance	Parts	\$113.52	129356
Waukesha Pearce Industries, Inc	2675	50219470	80363168 DECAL	343754	01-04-11	Fleet Maintenance	Parts	\$26.93	130058
Waukesha Pearce Industries, Inc	2675	50220778	850012115 - BULLET TEETH	346457	03-01-11	Fleet Maintenance	Parts	\$545.00	131205
Waukesha Pearce Industries, Inc	2675	50221127	ESTIMATED SHIPPING	347235	03-15-11	Fleet Maintenance	Parts	\$170.00	131288
Waukesha Pearce Industries, Inc	2675	50222325	850012115 BULLET TEETHE	350403	05-10-11	Fleet Maintenance	Parts	\$1,125.00	132479
Waukesha Pearce Industries, Inc	2675	50222362	05825015 FUEL FILTER	350403	05-10-11	Fleet Maintenance	Parts	\$99.65	132480
Waukesha Pearce Industries, Inc	2675	50222453	05716779 - FUEL FILTER	351177	05-24-11	Fleet Maintenance	Parts	\$33.40	132530

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Waukesha Pearce Industries, Inc	2675	50222508	77383208 HOSE ASSY	351177	05-24-11	Fleet Maintenance	Parts	\$80.06	132569
Waukesha Pearce Industries, Inc	2675	50222565	ESTIMATED FREIGHT	350403	05-10-11	Fleet Maintenance	Parts	\$30.00	132557
Waukesha Pearce Industries, Inc	2675	50222566	80484218 - FILTER	350403	05-10-11	Fleet Maintenance	Parts	\$69.96	132692
Waukesha Pearce Industries, Inc	2675	50222899	PO 132691, PARTS, FLEET	352822	06-21-11	Fleet Maintenance	Parts	\$(100.00)	
Waukesha Pearce Industries, Inc	2675	50222899A	80383262 TRAVEL MOTOR	352822	06-21-11	Fleet Maintenance	Parts	\$526.09	132691
Waukesha Pearce Industries, Inc	2675	50222949	RP06 - TOOTH	351728	05-31-11	Fleet Maintenance	Parts	\$629.00	132896
Waukesha Pearce Industries, Inc	2675	50223537	PO 133526, CLAMP, FLEET	354855	07-26-11	Fleet Maintenance	Parts	\$(48.84)	
Waukesha Pearce Industries, Inc	2675	50223537A	ESTIMATED SHIPPING	354855	07-26-11	Fleet Maintenance	Parts	\$61.68	133526
Waukesha Pearce Industries, Inc	2675	50223713	PO 133660, TIME DELAY RELAY, FLEET	354267	07-19-11	Fleet Maintenance	Parts	\$85.55	
Waukesha Pearce Industries, Inc	2675	50223713A	PO 133660, TIME DELAY RELAY, FLEET	354267	07-19-11	Fleet Maintenance	Parts	\$(85.55)	
Waukesha Pearce Industries, Inc	2675	50223759	80364135 TIME DELAY RELAY	354267	07-19-11	Fleet Maintenance	Parts	\$85.55	133660
Waukesha Pearce Industries, Inc	2675	50224696	80365047 HYDRAULIC MOTOR	356672	08-30-11	Fleet Maintenance	Parts	\$923.75	134465
Waukesha Pearce Industries, Inc	2675	50225350	80483267 - FILTER	357699	09-20-11	Fleet Maintenance	Parts	\$113.52	134938
Wayland & Mary Ann Perry	38691	MAR 11;2P	CLOTHING-CHILD WELFARE	349682	04-26-11	Child Welfare	Clothing	\$500.00	
Wayne & Holly Latham	18259	JUL 11;BS	CLOTHING-CHILD WELFARE	355238	08-02-11	Child Welfare	Clothing	\$225.00	
Wayne Cty Sheriff, Ms	22080	NOV 10A	SVC ON RESPONDENT PARENT JESSICA JAMES FOR JJ, C#10-1974-FC4, CLD/WLFR	341642	11-23-10	Child Welfare	Professional Services	\$35.00	
Wayne L Hodges	30335	11/02/10	ELECTION WORKERS-COUNTY	341607	11-23-10	Elections	Election Judges/Clerks	\$212.50	
Wayne'S Shop Inc	21438	50213	SERVICE FOR FLAT, CONST#4	350404	05-10-11	Constable Precinct 4	Vehicle Repairs & Maint	\$14.00	
Weaver & Tidwell Llp	37964	130259	C#1001057.AUDIT, PROGRESS ON AUDIT OF FINANCIAL STMTS FOR SEP 30/10	341994	11-30-10	Non-Departmental	Independent Audit	\$10,000.00	
Weaver & Tidwell Llp	37964	133328	C#1001058.AUDIT, PROFESSIONAL FEES ASSOCIATED WITH THE AUDIT OF THE WILLIAMSON COUNTY JUVENILE PROBATION DEPARTMENT AS OF AND FOR THE YEAR ENDED AUG 31/10, JUV	345411	02-08-11	Juvenile Services	Independent Audit	\$2,500.00	
Weaver & Tidwell Llp	37964	133935	C#1001057, AUDIT PROGRESS ON AUDIT OF FINANCIAL STMNTS FOR SEP 30/10	345747	02-15-11	Non-Departmental	Independent Audit	\$30,000.00	
Weaver & Tidwell Llp	37964	135827	C#1001057. AUDIT, 3RD PROGRESS BILL ON AUDIT OF FINANCIAL STMTS AS OF AND FOR YEAR END SEP 30/10	347236	03-15-11	Non-Departmental	Independent Audit	\$20,000.00	
Weaver & Tidwell Llp	37964	139334	AUDIT OF AVERY RANCH RD DISTRICT FOR YR END SEP 30/10	349325	04-19-11	Avery Ranch	Professional Services	\$5,500.00	
Weaver & Tidwell Llp	37964	140364	FINAL BILL ON AUDIT OF FINANCIAL STATEMENTS FOR YR END, SEP 30/10	349325	04-19-11	Non-Departmental	Independent Audit	\$5,000.00	
Weaver & Tidwell Llp	37964	153535	CONSULTATION REGARDING APPROPRIATE DISCLOSURE & PRESENTATION OF FORM 990-PF, PREP OF 2010 FORM 990-PF OF A PRIVATE FOUNDATION, CONSV FUND	357372	09-13-11	Wmsn Co Conservation Dept	Professional Services	\$750.00	
Web Tpa Employer Services Llc	36000	WIL-HCS-0111	DEC 10, LCM ADM FOR INDIGENTS, HEALTH	349697	04-26-11	Health District	Admin. Cost, Indigent	\$156.25	
Web Tpa Employer Services Llc	36000	WIL-HCS-1210	G#2009WILCO, NOV 10, LCM FOR INDIGENTS, HEALTH	346149	02-22-11	Health District	Admin. Cost, Indigent	\$437.50	
Web Tpa Employer Services Llc	36000	WIL-LCM-1110	G#2009WILCO, OCT 10, LCM FOR INDIGENTS, HEALTH	346149	02-22-11	Health District	Admin. Cost, Indigent	\$1,187.50	
Web Tpa Employer Services Llc	36000	WIL-V-0111	JAN 11, MED ADMIN & UTILIZATION REVIEW FEES FOR INDIGENT, HEALTH	349697	04-26-11	Health District	Admin. Cost, Indigent	\$7,555.25	
Web Tpa Employer Services Llc	36000	WIL-V-0211	FEB 11, MED ADMIN & UTILIZATION REVIEW FEES FOR INDIGENT, HEALTH	349697	04-26-11	Health District	Admin. Cost, Indigent	\$7,766.75	
Web Tpa Employer Services Llc	36000	WIL-V-1010	G#2009 WILCO, LCM FOR INDIGENT, HEALTH	341608	11-23-10	Health District	Admin. Cost, Indigent	\$5,722.25	
Web Tpa Employer Services Llc	36000	WIL-V-1110	G#2009 WILCO, LCM FOR INDIGENTS, HEALTH	341609	11-23-10	Health District	Admin. Cost, Indigent	\$6,309.75	
Web Tpa Employer Services Llc	36000	WIL-V-1210	G#2009WILCO, LCM ADM FOR INDIGENTS, HEALTH	346149	02-22-11	Health District	Admin. Cost, Indigent	\$6,920.75	
Webb Cty	25743	09-653-T26	REFUND FEES FOR D/CLK	351729	05-31-11	Default	Fees Of Office, Dist Cler	\$160.00	
Webb, Judy A	12082	05/23/11	APR 19-MAY 12/11, EXP REIMB, TAX A/C	352258	06-14-11	Co Tax Assessor Collector	Travel	\$25.50	
Webb, Judy A	12082	07/25/11	JUN 15-JUL 14/11, EXP REIMB, TAX A/C	355782	08-16-11	Co Tax Assessor Collector	Travel	\$20.37	
Webb, Judy A	12082	09/29/10	SEP 16/10, EXP REIMB, TAX A/C	338718	10-19-10	Co Tax Assessor Collector	Travel	\$11.00	
Webb, Judy A	12082	11/19/10	OCT 13-NOV 9/10, EXP REIMB, TAX A/C	342647	12-14-10	Co Tax Assessor Collector	Travel	\$16.00	
Webb, Judy A	12082	12/27/10	DEC 15/10, EXP REIMB, TAX A/C	344235	01-18-11	Co Tax Assessor Collector	Travel	\$8.00	
Webster, Brent E	32053	09/27/10	SEP 21-24/10, EXP REIMB, C/ATTY	338561	10-19-10	County Attorney	Training, Conf., Seminars	\$337.10	
Webster, Brent E	32053	09/30/10	AUG 4-6/10, EXP REIMB, C/ATTY	338561	10-19-10	County Attorney	Travel	\$25.20	
Weir Vfd	3782	05/16/11	FEMA FLORENCE FIRE REIMBURSEMENT	351178	05-24-11	Default	Due To Others	\$990.00	
Weir Vfd	3782	11/01/10	REIMB FOR FLORENCE FIRE	340461	11-09-10	Default	Due To Others	\$5,212.10	
Welder Leshin Llp	38125	545993	OVERPAYMENT, C/CLK	344053	01-11-11	Default	Fees Of Office, Co. Clerk	\$8.00	
Wells Fargo Bank Na	22576	743382	A#WILL209LTB, SER 2009 ADMIN, MAR 1/11-FEB 29/12, DEBT SVC	347602	03-22-11	Debt Service-County Wide	Other Expenses/Fees	\$200.00	
Wells Fargo Bank Na	22576	743383	A#WILL209PTR, PTRLTB SER 2009 ADMIN, MAR 1/11-FEB 29/12, DEBT SVC	347602	03-22-11	Debt Service-County Wide	Other Expenses/Fees	\$200.00	
Wells Fargo Bank Na	22576	773611	A#WILL610PTTR, WILCO PTTR SERIES 2010, ADMIN FEE JUL 1/11 - JUN 30/12, DEBT SVC	354268	07-19-11	Debt Service-County Wide	Other Expenses/Fees	\$400.00	
Wendy Bennett	38549	JUL 11;CSM	CLOTHING-CHILD WELFARE	354856	07-26-11	Child Welfare	Clothing	\$100.00	
Wendy Bennett	38549	MAR 11;CSM	CLOTHING-CHILD WELFARE	348543	04-05-11	Child Welfare	Clothing	\$100.00	
Wendy Marks	37874	11/02/10	ELECTION WORKERS SVC CONTRACT	341610	11-23-10	Election Svs Contract	Election Judges/Clerks	\$104.00	
Wes Cowart	38561	10-1745-CC2	ROW, PARCEL 3/BEDWELL-PAYMENT TO SPECIAL COMMISSIONERS, SH 29 SAFETY PROJECT	348544	04-05-11	Commissioners Court	Projects/Grants Expense	\$300.00	
Wesley C Griffin	21687	05/14/11	ELECTION WORKERS SVC CONTRACT	351730	05-31-11	Election Svs Contract	Election Judges/Clerks	\$210.00	
Wesley C Griffin	21687	10/28/10	ELECTION WORKERS-COUNTY	341611	11-23-10	Elections	Election Judges/Clerks	\$260.00	
Wesley C Griffin	21687	11/02/10	ELECTION WORKERS SVC CONTRACT	341611	11-23-10	Election Svs Contract	Election Judges/Clerks	\$195.00	
West Group	5135			338096	10-05-10	Law Library	Law Books > \$5,000	\$1,991.85	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
West Group	5135			338097	10-05-10	J.P. Precinct 1	Publications/Books/Period	\$433.00	
West Group	5135			338097	10-05-10	J.P. Precinct 1	Internet/Email Svs	\$81.00	
West Group	5135			338097	10-05-10	J.P. Precinct 4	Internet/Email Svs	\$81.00	
West Group	5135			338097	10-05-10	Constable Precinct 4	Publications/Books/Period	\$197.00	
West Group	5135			338097	10-05-10	Law Library	Law Books > \$5,000	\$866.00	
West Group	5135			338098	10-05-10	Law Library	Law Books > \$5,000	\$98.50	
West Group	5135			338099	10-05-10	Law Library	Law Books > \$5,000	\$1,402.80	
West Group	5135			338495	10-12-10	Law Library	Law Books > \$5,000	\$866.00	
West Group	5135			338496	10-12-10	Constable Precinct 2	Publications/Books/Period	\$60.00	
West Group	5135			338496	10-12-10	Law Library	Law Books > \$5,000	\$497.50	
West Group	5135			338497	10-12-10	District Attorney	Law Books > \$5,000	\$218.50	
West Group	5135			338498	10-12-10	Law Library	Law Books > \$5,000	\$497.50	
West Group	5135			338964	10-19-10	Law Library	Law Books > \$5,000	\$866.00	
West Group	5135			338965	10-19-10	Law Library	Law Books > \$5,000	\$433.00	
West Group	5135			338966	10-19-10	Law Library	Law Books > \$5,000	\$450.00	
West Group	5135			339309	10-26-10	County Attorney	Publications/Books/Period	\$180.00	
West Group	5135	11309097	BOOKS FOR LAW LIBRARY	353220	06-28-11	Law Library	Law Books > \$5,000	\$244.00	
West Group	5135	13514097	BOOKS FOR LAW LIBRARY	353220	06-28-11	Law Library	Law Books > \$5,000	\$260.00	
West Group	5135	16008761	BOOKS FOR LAW LIBRARY	353220	06-28-11	Law Library	Law Books > \$5,000	\$9,177.50	
West Group	5135	17408488	BOOKS FOR LAW LIBRARY	353220	06-28-11	Law Library	Law Books > \$5,000	\$4,007.50	
West Group	5135	17833332	BOOKS FOR LAW LIBRARY	353220	06-28-11	Law Library	Law Books > \$5,000	\$64.00	
West Group	5135	20013595A	BOOKS FOR LAW LIBRARY	353220	06-28-11	Law Library	Law Books > \$5,000	\$26.50	
West Group	5135	20014966	BOOKS FOR LAW LIBRARY	353220	06-28-11	Law Library	Law Books > \$5,000	\$29.50	
West Group	5135	20121320	BOOKS FOR LAW LIBRARY	353220	06-28-11	Law Library	Law Books > \$5,000	\$4,604.50	
West Group	5135	6068066138	BOOKS FOR LAW LIBRARY	338965	10-19-10	Law Library	Law Books > \$5,000	\$270.00	
West Group	5135	6068066139	BOOKS FOR LAW LIBRARY	338965	10-19-10	Law Library	Law Books > \$5,000	\$365.00	
West Group	5135	6068070245	A#1000809970, TX VERNONS ANNO STAT SUB, C/ATTY	339309	10-26-10	County Attorney	Publications/Books/Period	\$270.00	
West Group	5135	6068096788	BOOKS FOR LAW LIBRARY	338498	10-12-10	Law Library	Law Books > \$5,000	\$155.50	
West Group	5135	6068096790	BOOKS FOR LAW LIBRARY	338498	10-12-10	Law Library	Law Books > \$5,000	\$155.50	
West Group	5135	6068253910	BOOKS FOR LAW LIBRARY	339830	11-02-10	Law Library	Law Books > \$5,000	\$291.00	
West Group	5135	6068254823	BOOKS FOR LAW LIBRARY	339831	11-02-10	Law Library	Law Books > \$5,000	\$291.00	
West Group	5135	6068275287	BOOKS FOR LAW LIBRARY	339830	11-02-10	Law Library	Law Books > \$5,000	\$537.00	
West Group	5135	6068275289	BOOKS FOR LAW LIBRARY	339830	11-02-10	Law Library	Law Books > \$5,000	\$218.50	
West Group	5135	6068276329	A#1000642998, TX CASES 3D V310, D/ATTY	341612	11-23-10	District Attorney	Law Books > \$5,000	\$218.50	
West Group	5135	6068276421	BOOKS FOR LAW LIBRARY	339831	11-02-10	Law Library	Law Books > \$5,000	\$537.00	
West Group	5135	6068276422	BOOKS FOR LAW LIBRARY	339831	11-02-10	Law Library	Law Books > \$5,000	\$218.50	
West Group	5135	6068276818	BOOKS FOR LAW LIBRARY	339829	11-02-10	Law Library	Law Books > \$5,000	\$218.50	
West Group	5135	6068286509	A#1000572373, TX VERN STAT GOVT V1-V3, JP#4	338496	10-12-10	J.P. Precinct 4	Publications/Books/Period	\$700.00	
West Group	5135	6068286863	BOOKS FOR LAW LIBRARY	339831	11-02-10	Law Library	Law Books > \$5,000	\$92.00	
West Group	5135	6068286864	BOOKS FOR LAW LIBRARY	339830	11-02-10	Law Library	Law Books > \$5,000	\$92.00	
West Group	5135	6068287251	BOOKS FOR LAW LIBRARY	339829	11-02-10	Law Library	Law Books > \$5,000	\$92.00	
West Group	5135	6068317533	BOOKS FOR LAW LIBRARY	339831	11-02-10	Law Library	Law Books > \$5,000	\$488.00	
West Group	5135	6068341257	BOOKS FOR LAW LIBRARY	339830	11-02-10	Law Library	Law Books > \$5,000	\$218.50	
West Group	5135	6068341832	BOOKS FOR LAW LIBRARY	339831	11-02-10	Law Library	Law Books > \$5,000	\$218.50	
West Group	5135	6068341940	A#1000642998, TX CASES 3D V311, D/ATTY	341612	11-23-10	District Attorney	Law Books > \$5,000	\$218.50	
West Group	5135	6068341965	BOOKS FOR LAW LIBRARY	339829	11-02-10	Law Library	Law Books > \$5,000	\$218.50	
West Group	5135	6068355515	BOOKS FOR LAW LIBRARY	339830	11-02-10	Law Library	Law Books > \$5,000	\$281.50	
West Group	5135	6068370480	BOOKS FOR LAW LIBRARY	339831	11-02-10	Law Library	Law Books > \$5,000	\$418.50	
West Group	5135	6068392901	BOOKS FOR LAW LIBRARY	339831	11-02-10	Law Library	Law Books > \$5,000	\$466.50	
West Group	5135	6068408882	BOOKS FOR LAW LIBRARY	339831	11-02-10	Law Library	Law Books > \$5,000	\$103.00	
West Group	5135	6068408883	BOOKS FOR LAW LIBRARY	339831	11-02-10	Law Library	Law Books > \$5,000	\$155.50	
West Group	5135	6068410241	BOOKS FOR LAW LIBRARY	339829	11-02-10	Law Library	Law Books > \$5,000	\$103.00	
West Group	5135	6068417169	BOOKS FOR LAW LIBRARY	339831	11-02-10	Law Library	Law Books > \$5,000	\$155.50	
West Group	5135	6068417170	BOOKS FOR LAW LIBRARY	339831	11-02-10	Law Library	Law Books > \$5,000	\$956.00	
West Group	5135	6068454186	A#1000572819 TX CASES 3D V312, LAW LIB	339830	11-02-10	Law Library	Law Books > \$5,000	\$218.50	
West Group	5135	6068454596	BOOKS FOR LAW LIBRARY	339831	11-02-10	Law Library	Law Books > \$5,000	\$77.75	
West Group	5135	6068454597	BOOKS FOR LAW LIBRARY	339831	11-02-10	Law Library	Law Books > \$5,000	\$218.50	
West Group	5135	6068454961	A#1000642998, TX CASES 3D V312, D/ATTY	341612	11-23-10	District Attorney	Law Books > \$5,000	\$218.50	
West Group	5135	6068455242	BOOKS FOR LAW LIBRARY	339829	11-02-10	Law Library	Law Books > \$5,000	\$218.50	
West Group	5135	6068495488	BOOKS FOR LAW LIBRARY	339830	11-02-10	Law Library	Law Books > \$5,000	\$98.50	
West Group	5135	6068495557	A#1000434230, TX PENAL CODE ANNO 2010-2011, JP#1	339830	11-02-10	J.P. Precinct 1	Publications/Books/Period	\$98.50	
West Group	5135	6068499656	BOOKS FOR LAW LIBRARY	339831	11-02-10	Law Library	Law Books > \$5,000	\$77.75	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
West Group	5135	6068678107	A#1000664530, TX VERN ANNO STAT SUB, LAW LIB	339829	11-02-10	Law Library	Law Books > \$5,000	\$270.00	
West Group	5135	6068678108	A#1000664530, TX VERN ANNO STAT SUB, LAW LIB	339829	11-02-10	Law Library	Law Books > \$5,000	\$365.00	
West Group	5135	6068688722	A#1000809970, TX VERNONS ANNO STAT SUB, C/ATTY	340462	11-09-10	County Attorney	Publications/Books/Period	\$270.00	
West Group	5135	6068816541	A#1000646672, FED RPRTR 3D V609, LAW LIB	339831	11-02-10	Law Library	Law Books > \$5,000	\$155.50	
West Group	5135	6068819971	A#1000646672, FED SUPP 2D V700, LAW LIB	339831	11-02-10	Law Library	Law Books > \$5,000	\$77.75	
West Group	5135	6068837700	BOOKS FOR LAW LIBRARY	342428	12-07-10	Law Library	Law Books > \$5,000	\$392.50	
West Group	5135	6068838032	BOOKS FOR LAW LIBRARY	342426	12-07-10	Law Library	Law Books > \$5,000	\$785.00	
West Group	5135	6068862306	BOOKS FOR LAW LIBRARY	342428	12-07-10	Law Library	Law Books > \$5,000	\$77.75	
West Group	5135	6068902022	BOOKS FOR LAW LIBRARY	342428	12-07-10	Law Library	Law Books > \$5,000	\$488.00	
West Group	5135	6068954977	BOOKS FOR LAW LIBRARY	342428	12-07-10	Law Library	Law Books > \$5,000	\$108.50	
West Group	5135	6068954978	BOOKS FOR LAW LIBRARY	342428	12-07-10	Law Library	Law Books > \$5,000	\$155.50	
West Group	5135	6068954979	BOOKS FOR LAW LIBRARY	342428	12-07-10	Law Library	Law Books > \$5,000	\$77.75	
West Group	5135	6068954980	BOOKS FOR LAW LIBRARY	342428	12-07-10	Law Library	Law Books > \$5,000	\$77.75	
West Group	5135	6068955349	BOOKS FOR LAW LIBRARY	342426	12-07-10	Law Library	Law Books > \$5,000	\$108.50	
West Group	5135	6068962730	BOOKS FOR LAW LIBRARY	342427	12-07-10	Law Library	Law Books > \$5,000	\$108.50	
West Group	5135	6068976212	BOOKS FOR LAW LIBRARY	342426	12-07-10	Law Library	Law Books > \$5,000	\$89.50	
West Group	5135	6068976213	BOOKS FOR LAW LIBRARY	342426	12-07-10	Law Library	Law Books > \$5,000	\$218.50	
West Group	5135	6068977145	BOOKS FOR LAW LIBRARY	342428	12-07-10	Law Library	Law Books > \$5,000	\$89.50	
West Group	5135	6068977146	BOOKS FOR LAW LIBRARY	342428	12-07-10	Law Library	Law Books > \$5,000	\$218.50	
West Group	5135	6068981521	BOOKS FOR LAW LIBRARY	342427	12-07-10	Law Library	Law Books > \$5,000	\$218.50	
West Group	5135	6068982808	A#1000642998, TX CASES 3D V313-314, D/ATTY	342830	12-14-10	District Attorney	Law Books > \$5,000	\$218.50	
West Group	5135	6069033056	BOOKS FOR LAW LIBRARY	342427	12-07-10	Law Library	Law Books > \$5,000	\$1,919.00	
West Group	5135	6069034215	BOOKS FOR LAW LIBRARY	342428	12-07-10	Law Library	Law Books > \$5,000	\$1,919.00	
West Group	5135	6069038994	BOOKS FOR LAW LIBRARY	342426	12-07-10	Law Library	Law Books > \$5,000	\$434.00	
West Group	5135	6069039264	BOOKS FOR LAW LIBRARY	342425	12-07-10	Law Library	Law Books > \$5,000	\$217.00	
West Group	5135	6069039618	BOOKS FOR LAW LIBRARY	342428	12-07-10	Law Library	Law Books > \$5,000	\$217.00	
West Group	5135	6069039620	BOOKS FOR LAW LIBRARY	342428	12-07-10	Law Library	Law Books > \$5,000	\$77.75	
West Group	5135	6069040588	A#1000809970, TX UCC FMS 4TH V1-2 2010-11 PP AND FOCD, C/ATTY	342828	12-14-10	County Attorney	Publications/Books/Period	\$217.00	
West Group	5135	6069042829	BOOKS FOR LAW LIBRARY	342829	12-14-10	Law Library	Law Books > \$5,000	\$217.00	
West Group	5135	6069086134	A#1000434230, ST LOC GOVT EMPLO LIAB 10-11CON, BDR, TABS, JP#1	341995	11-30-10	J.P. Precinct 1	Publications/Books/Period	\$216.50	
West Group	5135	6069088552	BOOKS FOR LAW LIBRARY	342426	12-07-10	Law Library	Law Books > \$5,000	\$218.50	
West Group	5135	6069088679	BOOKS FOR LAW LIBRARY	342428	12-07-10	Law Library	Law Books > \$5,000	\$218.50	
West Group	5135	6069088800	BOOKS FOR LAW LIBRARY	342427	12-07-10	Law Library	Law Books > \$5,000	\$218.50	
West Group	5135	6069216010	BOOKS FOR LAW LIBRARY	342426	12-07-10	Law Library	Law Books > \$5,000	\$270.00	
West Group	5135	6069216012	BOOKS FOR LAW LIBRARY	342426	12-07-10	Law Library	Law Books > \$5,000	\$365.00	
West Group	5135	6069219275	A#1000809970, TX VERN ANNO STAT SUB, C/ATTY	342828	12-14-10	County Attorney	Publications/Books/Period	\$270.00	
West Group	5135	6069225845	BOOKS FOR LAW LIBRARY	342428	12-07-10	Law Library	Law Books > \$5,000	\$730.69	
West Group	5135	6069402625	BOOKS FOR LAW LIBRARY	343757	01-04-11	Law Library	Law Books > \$5,000	\$155.50	
West Group	5135	6069439380	BOOKS FOR LAW LIBRARY	343757	01-04-11	Law Library	Law Books > \$5,000	\$488.00	
West Group	5135	6069478154	BOOKS FOR LAW LIBRARY	343757	01-04-11	Law Library	Law Books > \$5,000	\$298.50	
West Group	5135	6069479167	BOOKS FOR LAW LIBRARY	344396	01-18-11	Law Library	Law Books > \$5,000	\$298.50	
West Group	5135	6069492426	BOOKS FOR LAW LIBRARY	343757	01-04-11	Law Library	Law Books > \$5,000	\$767.25	
West Group	5135	6069492427	BOOKS FOR LAW LIBRARY	343757	01-04-11	Law Library	Law Books > \$5,000	\$155.50	
West Group	5135	6069492428	BOOKS FOR LAW LIBRARY	343757	01-04-11	Law Library	Law Books > \$5,000	\$218.50	
West Group	5135	6069492429	BOOKS FOR LAW LIBRARY	343757	01-04-11	Law Library	Law Books > \$5,000	\$160.50	
West Group	5135	6069492501	A#1000572373, TX PRAC V47 HNDBK ON DISCOVERY, JP#4	343756	01-04-11	J.P. Precinct 4	Publications/Books/Period	\$160.50	
West Group	5135	6069493859	BOOKS FOR LAW LIBRARY	344396	01-18-11	Law Library	Law Books > \$5,000	\$218.50	
West Group	5135	6069493861	BOOKS FOR LAW LIBRARY	344396	01-18-11	Law Library	Law Books > \$5,000	\$160.50	
West Group	5135	6069494880	BOOKS FOR LAW LIBRARY	344395	01-18-11	Law Library	Law Books > \$5,000	\$218.50	
West Group	5135	6069494881	BOOKS FOR LAW LIBRARY	344395	01-18-11	Law Library	Law Books > \$5,000	\$160.50	
West Group	5135	6069511257	BOOKS FOR LAW LIBRARY	344396	01-18-11	Law Library	Law Books > \$5,000	\$54.00	
West Group	5135	6069511258	BOOKS FOR LAW LIBRARY	344396	01-18-11	Law Library	Law Books > \$5,000	\$218.50	
West Group	5135	6069511370	BOOKS FOR LAW LIBRARY	344395	01-18-11	Law Library	Law Books > \$5,000	\$54.00	
West Group	5135	6069511371	BOOKS FOR LAW LIBRARY	344395	01-18-11	Law Library	Law Books > \$5,000	\$218.50	
West Group	5135	6069511961	BOOKS FOR LAW LIBRARY	343757	01-04-11	Law Library	Law Books > \$5,000	\$54.00	
West Group	5135	6069511962	BOOKS FOR LAW LIBRARY	343757	01-04-11	Law Library	Law Books > \$5,000	\$218.50	
West Group	5135	6069515602	A#1003258249, TX CIV PRAC AND REMEDIES CODES 2010, CONST#2	344725	01-25-11	Constable Precinct 2	Publications/Books/Period	\$85.00	
West Group	5135	6069517575	A#1000434230, TX PRAC V6 CRIM LAW 2D 2010-2011, JP#1	343756	01-04-11	J.P. Precinct 1	Publications/Books/Period	\$54.00	
West Group	5135	6069519379	BOOKS FOR LAW LIBRARY	343755	01-04-11	Law Library	Law Books > \$5,000	\$54.00	
West Group	5135	6069525568	BOOKS FOR LAW LIBRARY	344396	01-18-11	Law Library	Law Books > \$5,000	\$247.00	
West Group	5135	6069526402	BOOKS FOR LAW LIBRARY	343757	01-04-11	Law Library	Law Books > \$5,000	\$247.00	
West Group	5135	6069527116	BOOKS FOR LAW LIBRARY	344395	01-18-11	Law Library	Law Books > \$5,000	\$247.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
West Group	5135	6069530308	TX Civil Practice and Remedies Codes	355972	08-16-11	Constable Precinct 1	Publications/Books/Period	\$85.00	134161
West Group	5135	6069542078	BOOKS FOR LAW LIBRARY	344396	01-18-11	Law Library	Law Books > \$5,000	\$154.00	
West Group	5135	6069542080	BOOKS FOR LAW LIBRARY	344396	01-18-11	Law Library	Law Books > \$5,000	\$637.00	
West Group	5135	6069550101	A#1000572373, TX LEGAL UPDATE SUB, JP#4	343756	01-04-11	J.P. Precinct 4	Publications/Books/Period	\$762.00	
West Group	5135	6069550650	BOOKS FOR LAW LIBRARY	344396	01-18-11	Law Library	Law Books > \$5,000	\$851.52	
West Group	5135	6069552994	BOOKS FOR LAW LIBRARY	343757	01-04-11	Law Library	Law Books > \$5,000	\$392.50	
West Group	5135	6069553720	BOOKS FOR LAW LIBRARY	344395	01-18-11	Law Library	Law Books > \$5,000	\$785.00	
West Group	5135	6069608727	BOOKS FOR LAW LIBRARY	344396	01-18-11	Law Library	Law Books > \$5,000	\$123.00	
West Group	5135	6069608728	BOOKS FOR LAW LIBRARY	344396	01-18-11	Law Library	Law Books > \$5,000	\$146.50	
West Group	5135	6069608730	BOOKS FOR LAW LIBRARY	344396	01-18-11	Law Library	Law Books > \$5,000	\$185.50	
West Group	5135	6069614165	A#1000572373, TX PRAC V33 FAMILY LAW 2010-2011 HNDBK, JP#4	343756	01-04-11	J.P. Precinct 4	Publications/Books/Period	\$185.50	
West Group	5135	6069615029	BOOKS FOR LAW LIBRARY	344395	01-18-11	Law Library	Law Books > \$5,000	\$185.50	
West Group	5135	6069615249	BOOKS FOR LAW LIBRARY	343757	01-04-11	Law Library	Law Books > \$5,000	\$123.00	
West Group	5135	6069641411	BOOKS FOR LAW LIBRARY	344395	01-18-11	Law Library	Law Books > \$5,000	\$365.00	
West Group	5135	6069660782	BOOKS FOR LAW LIBRARY	344396	01-18-11	Law Library	Law Books > \$5,000	\$200.00	
West Group	5135	6069660784	BOOKS FOR LAW LIBRARY	344396	01-18-11	Law Library	Law Books > \$5,000	\$55.50	
West Group	5135	6069662363	BOOKS FOR LAW LIBRARY	343757	01-04-11	Law Library	Law Books > \$5,000	\$200.00	
West Group	5135	6069662364	BOOKS FOR LAW LIBRARY	343757	01-04-11	Law Library	Law Books > \$5,000	\$77.75	
West Group	5135	6069662365	BOOKS FOR LAW LIBRARY	343757	01-04-11	Law Library	Law Books > \$5,000	\$55.50	
West Group	5135	6069662814	BOOKS FOR LAW LIBRARY	344395	01-18-11	Law Library	Law Books > \$5,000	\$200.00	
West Group	5135	6069662816	BOOKS FOR LAW LIBRARY	344395	01-18-11	Law Library	Law Books > \$5,000	\$55.50	
West Group	5135	6069665653	BOOKS FOR LAW LIBRARY	344396	01-18-11	Law Library	Law Books > \$5,000	\$745.50	
West Group	5135	6069665908	BOOKS FOR LAW LIBRARY	343757	01-04-11	Law Library	Law Books > \$5,000	\$745.50	
West Group	5135	6069700119	BOOKS FOR LAW LIBRARY	343757	01-04-11	Law Library	Law Books > \$5,000	\$77.75	
West Group	5135	6069700123	BOOKS FOR LAW LIBRARY	343757	01-04-11	Law Library	Law Books > \$5,000	\$77.75	
West Group	5135	6069717242	A#1000809970, TX ENVIRONMENTAL LAWS ANNO 2010 PAMPHLET, C/ATTY	345079	02-01-11	County Attorney	Publications/Books/Period	\$295.50	
West Group	5135	6069753941	BOOKS FOR LAW LIBRARY	343757	01-04-11	Law Library	Law Books > \$5,000	\$155.50	
West Group	5135	6069753944	BOOKS FOR LAW LIBRARY	343757	01-04-11	Law Library	Law Books > \$5,000	\$155.50	
West Group	5135	6069811816	BOOKS FOR LAW LIBRARY	344395	01-18-11	Law Library	Law Books > \$5,000	\$270.00	
West Group	5135	6069833374	A#1000809970, TX VERNONS ANNO STAT SUB, C/ATTY	345079	02-01-11	County Attorney	Publications/Books/Period	\$270.00	
West Group	5135	6069974511	BOOKS FOR LAW LIBRARY	343757	01-04-11	Law Library	Law Books > \$5,000	\$110.50	
West Group	5135	6069987444	TEXAS PROPERTY CODE 2010 EDITION (3) @ \$ 53.00 EACH	343756	01-04-11	Unified Road System	Publications/Books/Period	\$159.00	129964
			FOR TERRON , JOE & BOB						
			REQ: TERRON EVERTSON						
West Group	5135	6070020932	BOOKS FOR LAW LIBRARY	345416	02-08-11	Law Library	Law Books > \$5,000	\$155.50	
West Group	5135	6070046889	BOOKS FOR LAW LIBRARY	345414	02-08-11	Law Library	Law Books > \$5,000	\$131.00	
West Group	5135	6070049130	BOOKS FOR LAW LIBRARY	345413	02-08-11	Law Library	Law Books > \$5,000	\$131.00	
West Group	5135	6070049397	BOOKS FOR LAW LIBRARY	345416	02-08-11	Law Library	Law Books > \$5,000	\$131.00	
West Group	5135	6070060496	BOOKS FOR LAW LIBRARY	345414	02-08-11	Law Library	Law Books > \$5,000	\$91.00	
West Group	5135	6070071951	BOOKS FOR LAW LIBRARY	345414	02-08-11	Law Library	Law Books > \$5,000	\$196.00	
West Group	5135	6070072686	BOOKS FOR LAW LIBRARY	345413	02-08-11	Law Library	Law Books > \$5,000	\$196.00	
West Group	5135	6070073119	BOOKS FOR LAW LIBRARY	345416	02-08-11	Law Library	Law Books > \$5,000	\$196.00	
West Group	5135	6070112423	BOOKS FOR LAW LIBRARY	345413	02-08-11	Law Library	Law Books > \$5,000	\$311.00	
West Group	5135	6070113385	BOOKS FOR LAW LIBRARY	345414	02-08-11	Law Library	Law Books > \$5,000	\$311.00	
West Group	5135	6070114939	BOOKS FOR LAW LIBRARY	345416	02-08-11	Law Library	Law Books > \$5,000	\$311.00	
West Group	5135	6070114940	BOOKS FOR LAW LIBRARY	345416	02-08-11	Law Library	Law Books > \$5,000	\$155.50	
West Group	5135	6070122422	BOOKS FOR LAW LIBRARY	345416	02-08-11	Law Library	Law Books > \$5,000	\$155.50	
West Group	5135	6070131171	BOOKS FOR LAW LIBRARY	345416	02-08-11	Law Library	Law Books > \$5,000	\$155.50	
West Group	5135	6070147168	BOOKS FOR LAW LIBRARY	345416	02-08-11	Law Library	Law Books > \$5,000	\$478.00	
West Group	5135	6070153914	BOOKS FOR LAW LIBRARY	345413	02-08-11	Law Library	Law Books > \$5,000	\$462.00	
West Group	5135	6070153916	BOOKS FOR LAW LIBRARY	345413	02-08-11	Law Library	Law Books > \$5,000	\$924.00	
West Group	5135	6070155557	BOOKS FOR LAW LIBRARY	345416	02-08-11	Law Library	Law Books > \$5,000	\$2,772.00	
West Group	5135	6070155561	BOOKS FOR LAW LIBRARY	345416	02-08-11	Law Library	Law Books > \$5,000	\$94.00	
West Group	5135	6070157099	A#1000434230, TX VERNONS STATE CIVIL, VOL 1-8 (8 BKS), JP#1	345081	02-01-11	J.P. Precinct 1	Publications/Books/Period	\$462.00	
West Group	5135	6070158933	BOOKS FOR LAW LIBRARY	345412	02-08-11	Law Library	Law Books > \$5,000	\$924.00	
West Group	5135	6070159516	BOOKS FOR LAW LIBRARY	345414	02-08-11	Law Library	Law Books > \$5,000	\$924.00	
West Group	5135	6070161328	BOOKS FOR LAW LIBRARY	345412	02-08-11	Law Library	Law Books > \$5,000	\$924.00	
West Group	5135	6070161588	A#1000642998, TX VERN STAT CIVIL V1-8 (8 BKS), D/ATTY	345415	02-08-11	District Attorney	Law Books > \$5,000	\$924.00	
West Group	5135	6070163086	A#1000295799, TX VERN STAT CIV V1-8 (8 BKS), LAW LIB	346458	03-01-11	Law Library	Law Books > \$5,000	\$924.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
West Group	5135	6070186209	BOOKS FOR LAW LIBRARY	345416	02-08-11	Law Library	Law Books > \$5,000	\$155.50	
West Group	5135	6070200166	BOOKS FOR LAW LIBRARY	345414	02-08-11	Law Library	Law Books > \$5,000	\$218.50	
West Group	5135	6070200346	BOOKS FOR LAW LIBRARY	345416	02-08-11	Law Library	Law Books > \$5,000	\$311.00	
West Group	5135	6070200347	BOOKS FOR LAW LIBRARY	345416	02-08-11	Law Library	Law Books > \$5,000	\$218.50	
West Group	5135	6070201489	BOOKS FOR LAW LIBRARY	345413	02-08-11	Law Library	Law Books > \$5,000	\$218.50	
West Group	5135	6070213288	BOOKS FOR LAW LIBRARY	345414	02-08-11	Law Library	Law Books > \$5,000	\$346.00	
West Group	5135	6070220907	BOOKS FOR LAW LIBRARY	345416	02-08-11	Law Library	Law Books > \$5,000	\$77.75	
West Group	5135	6070244877	BOOKS FOR LAW LIBRARY	345416	02-08-11	Law Library	Law Books > \$5,000	\$155.50	
West Group	5135	6070448904	BOOKS FOR LAW LIBRARY	345413	02-08-11	Law Library	Law Books > \$5,000	\$270.00	
West Group	5135	6070448905	BOOKS FOR LAW LIBRARY	345413	02-08-11	Law Library	Law Books > \$5,000	\$365.00	
West Group	5135	6070448917	BOOKS FOR LAW LIBRARY	345413	02-08-11	Law Library	Law Books > \$5,000	\$471.48	
West Group	5135	6070477993	BOOKS FOR LAW LIBRARY	345416	02-08-11	Law Library	Law Books > \$5,000	\$471.48	
West Group	5135	6070479551	TX VERN ANNO STAT SUB, C/ATTY	350405	05-10-11	County Attorney	Publications/Books/Period	\$270.00	
West Group	5135	6070636772	BOOKS FOR LAW LIBRARY	346458	03-01-11	Law Library	Law Books > \$5,000	\$471.48	
West Group	5135	6070653973	BOOKS FOR LAW LIBRARY	348916	04-12-11	Law Library	Law Books > \$5,000	\$93.25	
West Group	5135	6070667148	BOOKS FOR LAW LIBRARY	346458	03-01-11	Law Library	Law Books > \$5,000	\$262.00	
West Group	5135	6070668222	BOOKS FOR LAW LIBRARY	348916	04-12-11	Law Library	Law Books > \$5,000	\$186.50	
West Group	5135	6070668223	BOOKS FOR LAW LIBRARY	348916	04-12-11	Law Library	Law Books > \$5,000	\$262.00	
West Group	5135	6070668462	BOOKS FOR LAW LIBRARY	351180	05-24-11	Law Library	Law Books > \$5,000	\$262.00	
West Group	5135	6070688948	BOOKS FOR LAW LIBRARY	348916	04-12-11	Law Library	Law Books > \$5,000	\$93.25	
West Group	5135	6070688949	BOOKS FOR LAW LIBRARY	348916	04-12-11	Law Library	Law Books > \$5,000	\$186.50	
West Group	5135	6070708507	BOOKS FOR LAW LIBRARY	348916	04-12-11	Law Library	Law Books > \$5,000	\$536.00	
West Group	5135	6070708508	BOOKS FOR LAW LIBRARY	348916	04-12-11	Law Library	Law Books > \$5,000	\$186.50	
West Group	5135	6070712267	BOOKS FOR LAW LIBRARY	348916	04-12-11	Law Library	Law Books > \$5,000	\$53.00	
West Group	5135	6070712417	BOOKS FOR LAW LIBRARY	346458	03-01-11	Law Library	Law Books > \$5,000	\$53.00	
West Group	5135	6070713198	BOOKS FOR LAW LIBRARY	351180	05-24-11	Law Library	Law Books > \$5,000	\$53.00	
West Group	5135	6070733495	BOOKS FOR LAW LIBRARY	346458	03-01-11	Law Library	Law Books > \$5,000	\$262.00	
West Group	5135	6070733843	BOOKS FOR LAW LIBRARY	351180	05-24-11	Law Library	Law Books > \$5,000	\$262.00	
West Group	5135	6070734004	BOOKS FOR LAW LIBRARY	348916	04-12-11	Law Library	Law Books > \$5,000	\$262.00	
West Group	5135	6070753009	BOOKS FOR LAW LIBRARY	348916	04-12-11	Law Library	Law Books > \$5,000	\$390.00	
West Group	5135	6070769691	BOOKS FOR LAW LIBRARY	348916	04-12-11	Law Library	Law Books > \$5,000	\$1,942.50	
West Group	5135	6070769692	BOOKS FOR LAW LIBRARY	348916	04-12-11	Law Library	Law Books > \$5,000	\$186.50	
West Group	5135	6070770967	BOOKS FOR LAW LIBRARY	351180	05-24-11	Law Library	Law Books > \$5,000	\$323.75	
West Group	5135	6070770969	BOOKS FOR LAW LIBRARY	351180	05-24-11	Law Library	Law Books > \$5,000	\$647.50	
West Group	5135	6070774092	BOOKS FOR LAW LIBRARY	346458	03-01-11	Law Library	Law Books > \$5,000	\$647.50	
West Group	5135	6070775957	BOOKS FOR LAW LIBRARY	350755	05-17-11	Law Library	Law Books > \$5,000	\$647.50	
West Group	5135	6070777744	A#1000642998, TX VERN STAT NAT RES V1-4 & TABLES (5), D/ATTY	347240	03-15-11	District Attorney	Law Books > \$5,000	\$647.50	
West Group	5135	6070780585	BOOKS FOR LAW LIBRARY	347238	03-15-11	Law Library	Law Books > \$5,000	\$647.50	
West Group	5135	6070781305	A#1000295799, TX VERN STAT NAT RES V1-4 & TABLES (5), LAW LIB	347603	03-22-11	Law Library	Law Books > \$5,000	\$647.50	
West Group	5135	6070781472	A#1000434230, TX VERN STAT NAT RES, VOL 1-4, JP#1	346458	03-01-11	J.P. Precinct 1	Publications/Books/Period	\$323.75	
West Group	5135	6070957559	BOOKS FOR LAW LIBRARY	351180	05-24-11	Law Library	Law Books > \$5,000	\$270.00	
West Group	5135	6070957561	BOOKS FOR LAW LIBRARY	351180	05-24-11	Law Library	Law Books > \$5,000	\$365.00	
West Group	5135	6070976827	A#1000809970, TX VERN ANNO STAT SUB, C/ATTY	346821	03-08-11	County Attorney	Publications/Books/Period	\$270.00	
West Group	5135	6071037144	BOOKS FOR LAW LIBRARY	348916	04-12-11	Law Library	Law Books > \$5,000	\$93.25	
West Group	5135	6071037145	BOOKS FOR LAW LIBRARY	348916	04-12-11	Law Library	Law Books > \$5,000	\$93.25	
West Group	5135	6071129655	BOOKS FOR LAW LIBRARY	348916	04-12-11	Law Library	Law Books > \$5,000	\$186.50	
West Group	5135	6071129656	BOOKS FOR LAW LIBRARY	348916	04-12-11	Law Library	Law Books > \$5,000	\$93.25	
West Group	5135	6071148017	BOOKS FOR LAW LIBRARY	348546	04-05-11	Law Library	Law Books > \$5,000	\$55.50	
West Group	5135	6071148209	BOOKS FOR LAW LIBRARY	348548	04-05-11	Law Library	Law Books > \$5,000	\$55.50	
West Group	5135	6071155480	BOOKS FOR LAW LIBRARY	348548	04-05-11	Law Library	Law Books > \$5,000	\$186.50	
West Group	5135	6071181783	BOOKS FOR LAW LIBRARY	348548	04-05-11	Law Library	Law Books > \$5,000	\$186.50	
West Group	5135	6071185551	WEINREB LAW ENFORCEMENT FULL SET, CONST#2	353943	07-12-11	Constable Precinct 2	Publications/Books/Period	\$112.00	
West Group	5135	6071192382	TX CRIMINAL OFFENSES & DEFENSES 3D 2011 PP (REAMEY), C/ATTY	348915	04-12-11	County Attorney	Publications/Books/Period	\$52.50	
West Group	5135	6071198005	BOOKS FOR LAW LIBRARY	348546	04-05-11	Law Library	Law Books > \$5,000	\$262.00	
West Group	5135	6071198862	BOOKS FOR LAW LIBRARY	348548	04-05-11	Law Library	Law Books > \$5,000	\$262.00	
West Group	5135	6071207166	BOOKS FOR LAW LIBRARY	348546	04-05-11	Law Library	Law Books > \$5,000	\$47.00	
West Group	5135	6071208078	A#1000646672, TX CJS REV V47A, V47B & V47C, LAW LIB	348548	04-05-11	Law Library	Law Books > \$5,000	\$820.50	
West Group	5135	6071208079	BOOKS FOR LAW LIBRARY	348548	04-05-11	Law Library	Law Books > \$5,000	\$47.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
West Group	5135	6071225013	Texas Criminal Procedure-Code and Rules, 2010 ed (West's Texas Statutes and Codes) Book-Softbound Copyright:2009 ISBN-13:9780314988126	348546	04-05-11	Patrol Division	Publications/Books/Period	\$236.00	131480
West Group	5135	6071235762	Bartlett/Gleason/Patrol BOOKS FOR LAW LIBRARY	348548	04-05-11	Law Library	Law Books > \$5,000	\$186.50	
West Group	5135	6071294631	BOOKS FOR LAW LIBRARY	348546	04-05-11	Law Library	Law Books > \$5,000	\$777.00	
West Group	5135	6071294633	A#1000572819, TX PRAC V37 WORKERS COMPENSATION LAW & PRAC 2011 SUPP , LAW LIB	348546	04-05-11	Law Library	Law Books > \$5,000	\$144.50	
West Group	5135	6071296511	BOOKS FOR LAW LIBRARY	348548	04-05-11	Law Library	Law Books > \$5,000	\$2,331.00	
West Group	5135	6071296512	BOOKS FOR LAW LIBRARY	348548	04-05-11	Law Library	Law Books > \$5,000	\$144.50	
West Group	5135	6071296513	BOOKS FOR LAW LIBRARY	348548	04-05-11	Law Library	Law Books > \$5,000	\$93.25	
West Group	5135	6071296514	A#1000646672, FEDERAL REPORTER 3D V625, LAW LIB	348548	04-05-11	Law Library	Law Books > \$5,000	\$186.50	
West Group	5135	6071303607	BOOKS FOR LAW LIBRARY	350057	05-03-11	Law Library	Law Books > \$5,000	\$777.00	
West Group	5135	6071305432	A#1000642998, TX VERN STAT BUS 3-4 & CIVIL PRACTICE 4-5 (6), D/ATTY	348547	04-05-11	District Attorney	Law Books > \$5,000	\$777.00	
West Group	5135	6071306596	A#1000434230, TX VERN STAT BUS 3-4 & CIV PR 4-5 (6), JP#1	348105	03-29-11	J.P. Precinct 1	Publications/Books/Period	\$388.50	
West Group	5135	6071307730	BOOKS FOR LAW LIBRARY	348545	04-05-11	Law Library	Law Books > \$5,000	\$777.00	
West Group	5135	6071400041	BOOKS FOR LAW LIBRARY	348104	03-29-11	Law Library	Law Books > \$5,000	\$365.00	
West Group	5135	6071400047	BOOKS FOR LAW LIBRARY	348104	03-29-11	Law Library	Law Books > \$5,000	\$333.96	
West Group	5135	6071402342	TX VERNONS ANNO STAT SUB, C/ATTY	348915	04-12-11	County Attorney	Publications/Books/Period	\$270.00	
West Group	5135	6071402354	TX SESSION LAW SERVICE PAMPHLET SUB, C/ATTY	348915	04-12-11	County Attorney	Publications/Books/Period	\$446.04	
West Group	5135	6071402354	BOOKS FOR LAW LIBRARY	348915	04-12-11	Law Library	Law Books > \$5,000	\$446.04	
West Group	5135	6071432853	BOOKS FOR LAW LIBRARY	348546	04-05-11	Law Library	Law Books > \$5,000	\$333.96	
West Group	5135	6071437426	BOOKS FOR LAW LIBRARY	348545	04-05-11	Law Library	Law Books > \$5,000	\$333.96	
West Group	5135	6071598990	TEXAS LOCAL GOVT. CODE 2010 EDITION	348546	04-05-11	Unified Road System	Publications/Books/Period	\$118.00	131752
West Group	5135	6071605805	BOOKS FOR LAW LIBRARY	350057	05-03-11	Law Library	Law Books > \$5,000	\$74.00	
West Group	5135	6071606363	BOOKS FOR LAW LIBRARY	350056	05-03-11	Law Library	Law Books > \$5,000	\$74.00	
West Group	5135	6071606371	BOOKS FOR LAW LIBRARY	350059	05-03-11	Law Library	Law Books > \$5,000	\$74.00	
West Group	5135	6071606770	TX PR V29-29A JUV LAW 3D 2011 PP, C/ATTY	350405	05-10-11	County Attorney	Publications/Books/Period	\$74.00	
West Group	5135	6071610223	BOOKS FOR LAW LIBRARY	350059	05-03-11	Law Library	Law Books > \$5,000	\$624.00	
West Group	5135	6071611070	TX SESSION LAWS SERVICE PAMPHLET, JP#1	350057	05-03-11	J.P. Precinct 1	Publications/Books/Period	\$333.96	
West Group	5135	6071615809	BOOKS FOR LAW LIBRARY	350059	05-03-11	Law Library	Law Books > \$5,000	\$93.25	
West Group	5135	6071615812	BOOKS FOR LAW LIBRARY	350059	05-03-11	Law Library	Law Books > \$5,000	\$93.25	
West Group	5135	6071615815	BOOKS FOR LAW LIBRARY	350059	05-03-11	Law Library	Law Books > \$5,000	\$546.00	
West Group	5135	6071692306	BOOKS FOR LAW LIBRARY	350056	05-03-11	Law Library	Law Books > \$5,000	\$365.00	
West Group	5135	6071711334	BOOKS FOR LAW LIBRARY	350057	05-03-11	Law Library	Law Books > \$5,000	\$333.96	
West Group	5135	6071743615	Texas Local Government Code, 2010 ed. (west's Texas Statutes and codes) Copright: 2009 ISBN-13: 9780314988232	349326	04-19-11	Patrol Division	Publications/Books/Period	\$236.00	132101
West Group	5135	6071743873	Bartlett/Gleason/Patrol BOOKS FOR LAW LIBRARY	351181	05-24-11	Law Library	Law Books > \$5,000	\$333.96	
West Group	5135	6071744148	TX SESSION LAWS SERVICE PAMPHLET DISCOUNTED SUB, D/ATTY	350058	05-03-11	District Attorney	Law Books > \$5,000	\$333.96	
West Group	5135	6071751101	TX RULES OF CIV PROC ANNO 2011, CONST#2	354857	07-26-11	Constable Precinct 2	Publications/Books/Period	\$102.50	
West Group	5135	6071753914	BOOKS FOR LAW LIBRARY	351182	05-24-11	Law Library	Law Books > \$5,000	\$102.50	
West Group	5135	607175540	BOOKS FOR LAW LIBRARY	350057	05-03-11	Law Library	Law Books > \$5,000	\$262.00	
West Group	5135	6071756666	BOOKS FOR LAW LIBRARY	350056	05-03-11	Law Library	Law Books > \$5,000	\$262.00	
West Group	5135	6071756932	TX RULES OF CIVIL PROCEDURE ANNO 2011 PAMPHLET, JP#3	350057	05-03-11	J.P. Precinct 3	Publications/Books/Period	\$102.50	
West Group	5135	6071757002	BOOKS FOR LAW LIBRARY	350059	05-03-11	Law Library	Law Books > \$5,000	\$262.00	
West Group	5135	6071761771	BOOKS FOR LAW LIBRARY	350056	05-03-11	Law Library	Law Books > \$5,000	\$122.00	
West Group	5135	6071761772	BOOKS FOR LAW LIBRARY	350056	05-03-11	Law Library	Law Books > \$5,000	\$122.00	
West Group	5135	6071761805	BOOKS FOR LAW LIBRARY	350059	05-03-11	Law Library	Law Books > \$5,000	\$122.00	
West Group	5135	6071763903	BOOKS FOR LAW LIBRARY	350059	05-03-11	Law Library	Law Books > \$5,000	\$333.96	
West Group	5135	6071789627	BOOKS FOR LAW LIBRARY	350059	05-03-11	Law Library	Law Books > \$5,000	\$186.50	
West Group	5135	6071823440	BOOKS FOR LAW LIBRARY	350059	05-03-11	Law Library	Law Books > \$5,000	\$186.50	
West Group	5135	6071823442	BOOKS FOR LAW LIBRARY	350059	05-03-11	Law Library	Law Books > \$5,000	\$186.50	
West Group	5135	6071832553	BOOKS FOR LAW LIBRARY	350079	05-03-11	Law Library	Law Books > \$5,000	\$148.50	
West Group	5135	6071834984	BOOKS FOR LAW LIBRARY	350056	05-03-11	Law Library	Law Books > \$5,000	\$148.50	
West Group	5135	6071845562	BOOKS FOR LAW LIBRARY	349677	04-26-11	Law Library	Law Books > \$5,000	\$234.00	
West Group	5135	6071893325	BOOKS FOR LAW LIBRARY	350057	05-03-11	Law Library	Law Books > \$5,000	\$591.00	
West Group	5135	6071894624	BOOKS FOR LAW LIBRARY	350059	05-03-11	Law Library	Law Books > \$5,000	\$591.00	
West Group	5135	6071901590	BOOKS FOR LAW LIBRARY	350059	05-03-11	Law Library	Law Books > \$5,000	\$924.50	
West Group	5135	6072015747	BOOKS FOR LAW LIBRARY	350056	05-03-11	Law Library	Law Books > \$5,000	\$270.00	
West Group	5135	6072029555	TX VERN ANNO STAT SUB, C/ATTY	350405	05-10-11	County Attorney	Publications/Books/Period	\$270.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
West Group	5135	6072161622	BOOKS FOR LAW LIBRARY	350057	05-03-11	Law Library	Law Books > \$5,000	\$126.00	
West Group	5135	6072161623	BOOKS FOR LAW LIBRARY	350057	05-03-11	Law Library	Law Books > \$5,000	\$326.00	
West Group	5135	6072162735	BOOKS FOR LAW LIBRARY	350059	05-03-11	Law Library	Law Books > \$5,000	\$326.00	
West Group	5135	6072193283	BOOKS FOR LAW LIBRARY	351734	05-31-11	Law Library	Law Books > \$5,000	\$262.00	
West Group	5135	6072193497	BOOKS FOR LAW LIBRARY	351733	05-31-11	Law Library	Law Books > \$5,000	\$262.00	
West Group	5135	6072193733	BOOKS FOR LAW LIBRARY	351735	05-31-11	Law Library	Law Books > \$5,000	\$262.00	
West Group	5135	6072214764	BOOKS FOR LAW LIBRARY	351734	05-31-11	Law Library	Law Books > \$5,000	\$519.00	
West Group	5135	6072215864	BOOKS FOR LAW LIBRARY	351735	05-31-11	Law Library	Law Books > \$5,000	\$1,474.00	
West Group	5135	6072222701	BOOKS FOR LAW LIBRARY	351735	05-31-11	Law Library	Law Books > \$5,000	\$295.50	
West Group	5135	6072229730	BOOKS FOR LAW LIBRARY	351734	05-31-11	Law Library	Law Books > \$5,000	\$295.50	
West Group	5135	6072260339	BOOKS FOR LAW LIBRARY	351734	05-31-11	Law Library	Law Books > \$5,000	\$109.50	
West Group	5135	6072260573	BOOKS FOR LAW LIBRARY	351732	05-31-11	Law Library	Law Books > \$5,000	\$102.50	
West Group	5135	6072279111	BOOKS FOR LAW LIBRARY	351735	05-31-11	Law Library	Law Books > \$5,000	\$547.00	
West Group	5135	6072279113	BOOKS FOR LAW LIBRARY	351735	05-31-11	Law Library	Law Books > \$5,000	\$186.50	
West Group	5135	6072279114	BOOKS FOR LAW LIBRARY	351735	05-31-11	Law Library	Law Books > \$5,000	\$186.50	
West Group	5135	6072289278	BOOKS FOR LAW LIBRARY	351735	05-31-11	Law Library	Law Books > \$5,000	\$936.00	
West Group	5135	6072297029	BOOKS FOR LAW LIBRARY	351735	05-31-11	Law Library	Law Books > \$5,000	\$186.50	
West Group	5135	6072297030	BOOKS FOR LAW LIBRARY	351735	05-31-11	Law Library	Law Books > \$5,000	\$186.50	
West Group	5135	6072297031	BOOKS FOR LAW LIBRARY	351735	05-31-11	Law Library	Law Books > \$5,000	\$186.50	
West Group	5135	6072307276	BOOKS FOR LAW LIBRARY	351735	05-31-11	Law Library	Law Books > \$5,000	\$186.50	
West Group	5135	6072329324	BOOKS FOR LAW LIBRARY	351734	05-31-11	Law Library	Law Books > \$5,000	\$262.00	
West Group	5135	6072330020	BOOKS FOR LAW LIBRARY	351735	05-31-11	Law Library	Law Books > \$5,000	\$262.00	
West Group	5135	6072333471	BOOKS FOR LAW LIBRARY	351732	05-31-11	Law Library	Law Books > \$5,000	\$253.50	
West Group	5135	6072334729	BOOKS FOR LAW LIBRARY	352071	06-07-11	Law Library	Law Books > \$5,000	\$253.50	
West Group	5135	6072334839	BOOKS FOR LAW LIBRARY	351735	05-31-11	Law Library	Law Books > \$5,000	\$760.50	
West Group	5135	6072335063	BOOKS FOR LAW LIBRARY	351732	05-31-11	Law Library	Law Books > \$5,000	\$253.50	
West Group	5135	6072335095	BOOKS FOR LAW LIBRARY	351733	05-31-11	Law Library	Law Books > \$5,000	\$253.50	
West Group	5135	6072335103	BOOKS FOR LAW LIBRARY	351734	05-31-11	Law Library	Law Books > \$5,000	\$253.50	
West Group	5135	6072335275	TX VERN ANNO RULES ANNO 2011 PP, C/ATTY	351731	05-31-11	County Attorney	Publications/Books/Period	\$253.50	
West Group	5135	6072350685	BOOKS FOR LAW LIBRARY	351735	05-31-11	Law Library	Law Books > \$5,000	\$103.50	
West Group	5135	6072350687	BOOKS FOR LAW LIBRARY	351735	05-31-11	Law Library	Law Books > \$5,000	\$93.25	
West Group	5135	6072351855	TX PR V7-8 CRIM FMS 11TH 2011 PP & FOCD, D/ATTY	352450	06-14-11	District Attorney	Law Books > \$5,000	\$103.50	
West Group	5135	6072351930	BOOKS FOR LAW LIBRARY	351733	05-31-11	Law Library	Law Books > \$5,000	\$103.50	
West Group	5135	6072355989	TX RULES OF COURT STATE V.1, V11, V111, 2011, JP#1	351734	05-31-11	J.P. Precinct 1	Publications/Books/Period	\$103.50	
West Group	5135	6072377282	BOOKS FOR LAW LIBRARY	351734	05-31-11	Law Library	Law Books > \$5,000	\$318.00	
West Group	5135	6072403009	BOOKS FOR LAW LIBRARY	352824	06-21-11	Law Library	Law Books > \$5,000	\$77.50	
West Group	5135	6072405604	TX RULES OF COURT STATE V.I 2011 PAMPHLET, JP#3	351734	05-31-11	J.P. Precinct 3	Publications/Books/Period	\$77.50	
West Group	5135	6072406414	BOOKS FOR LAW LIBRARY	353221	06-28-11	Law Library	Law Books > \$5,000	\$77.50	
West Group	5135	6072407086	BOOKS FOR LAW LIBRARY	351732	05-31-11	Law Library	Law Books > \$5,000	\$77.50	
West Group	5135	6072407659	BOOKS FOR LAW LIBRARY	351734	05-31-11	Law Library	Law Books > \$5,000	\$77.50	
West Group	5135	6072411080	BOOKS FOR LAW LIBRARY	351733	05-31-11	Law Library	Law Books > \$5,000	\$262.00	
West Group	5135	6072411767	BOOKS FOR LAW LIBRARY	352071	06-07-11	Law Library	Law Books > \$5,000	\$472.00	
West Group	5135	6072412249	TX RULES OF COURT RULES LOCAL V.III 2011 PAMPHLET, JP#3	351734	05-31-11	J.P. Precinct 3	Publications/Books/Period	\$57.00	
West Group	5135	6072412361	BOOKS FOR LAW LIBRARY	351732	05-31-11	Law Library	Law Books > \$5,000	\$57.00	
West Group	5135	6072413313	TX PR V40, 41, 42, 43, 43A & 43B CRIM PR 3D, CRIM PRAC & PROC, JP#1	351734	05-31-11	J.P. Precinct 1	Publications/Books/Period	\$720.00	
West Group	5135	6072413770	BOOKS FOR LAW LIBRARY	351734	05-31-11	Law Library	Law Books > \$5,000	\$720.00	
West Group	5135	6072414053	TX PR V40, 41, 42, 43, 43A & 43B CRIM PR 3D), D/ATTY	352450	06-14-11	District Attorney	Law Books > \$5,000	\$720.00	
West Group	5135	6072414186	BOOKS FOR LAW LIBRARY	351733	05-31-11	Law Library	Law Books > \$5,000	\$720.00	
West Group	5135	6072414727	BOOKS FOR LAW LIBRARY	351735	05-31-11	Law Library	Law Books > \$5,000	\$720.00	
West Group	5135	6072418765	BOOKS FOR LAW LIBRARY	352071	06-07-11	Law Library	Law Books > \$5,000	\$155.00	
West Group	5135	6072418956	TX RULES OF COURT KEYRULES LOCAL VIIIA, JP#1	351734	05-31-11	J.P. Precinct 1	Publications/Books/Period	\$64.50	
West Group	5135	6072420031	BOOKS FOR LAW LIBRARY	351732	05-31-11	Law Library	Law Books > \$5,000	\$155.00	
West Group	5135	6072431230	BOOKS FOR LAW LIBRARY	351733	05-31-11	Law Library	Law Books > \$5,000	\$323.75	
West Group	5135	6072431233	BOOKS FOR LAW LIBRARY	351733	05-31-11	Law Library	Law Books > \$5,000	\$647.50	
West Group	5135	6072432442	BOOKS FOR LAW LIBRARY	351735	05-31-11	Law Library	Law Books > \$5,000	\$1,942.50	
West Group	5135	6072432443	BOOKS FOR LAW LIBRARY	351735	05-31-11	Law Library	Law Books > \$5,000	\$254.00	
West Group	5135	6072435386	TX VERN STAT TRANSP V1-1A & 5-7, JP#1	351734	05-31-11	J.P. Precinct 1	Publications/Books/Period	\$323.75	
West Group	5135	6072436696	BOOKS FOR LAW LIBRARY	351732	05-31-11	Law Library	Law Books > \$5,000	\$647.50	
West Group	5135	6072437538	BOOKS FOR LAW LIBRARY	351734	05-31-11	Law Library	Law Books > \$5,000	\$647.50	
West Group	5135	6072437793	TX VERN STAT TRANSP V1-1A & 5-7 (5 BKS), D/ATTY	352450	06-14-11	District Attorney	Law Books > \$5,000	\$647.50	
West Group	5135	6072437845	TX RULES OF COURT STATE V.I 2011 PAMPHLET, CONST#2	352449	06-14-11	Constable Precinct 2	Publications/Books/Period	\$387.50	
West Group	5135	6072437988	TX RULES OF COURT STATE V.I 2011, JP#2	351734	05-31-11	J.P. Precinct 2	Publications/Books/Period	\$232.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
West Group	5135	6072437989	TX RULES OF COURT STATE V.I 2011, JP#2	351734	05-31-11	J.P. Precinct 2	Publications/Books/Period	\$77.50	133388
West Group	5135	6072439594	BOOKS FOR LAW LIBRARY	351732	05-31-11	Law Library	Law Books > \$5,000	\$647.50	
West Group	5135	6072441295	BOOKS FOR LAW LIBRARY	353943	07-12-11	Law Library	Law Books > \$5,000	\$647.50	
West Group	5135	6072444406	TX RULES OF COURT STATE V.1, V11, V111, 2011, JP#1	351734	05-31-11	J.P. Precinct 1	Publications/Books/Period	\$65.50	
West Group	5135	6072485941	TX CR S/F/FK/L/LK V1-3A 2011 PAMPHLET (5), JP#4	351734	05-31-11	J.P. Precinct 4	Publications/Books/Period	\$205.50	
West Group	5135	6072488670	TX CR S/F/FK/L/LK V1-3A 2011 PAMPHLET (5), C/ATTY	351731	05-31-11	County Attorney	Publications/Books/Period	\$411.00	
West Group	5135	6072488805	BOOKS FOR LAW LIBRARY	351735	05-31-11	Law Library	Law Books > \$5,000	\$93.25	
West Group	5135	6072488962	TX CR S/F/FK/L/LK V1-3A 2011 PAM, CONST#4	351734	05-31-11	Constable Precinct 4	Publications/Books/Period	\$411.00	
West Group	5135	6072491351	BOOKS FOR LAW LIBRARY	353943	07-12-11	Law Library	Law Books > \$5,000	\$205.50	
West Group	5135	6072491839	BOOKS FOR LAW LIBRARY	353221	06-28-11	Law Library	Law Books > \$5,000	\$205.50	
West Group	5135	6072584866	BOOKS FOR LAW LIBRARY	351733	05-31-11	Law Library	Law Books > \$5,000	\$270.00	
West Group	5135	6072584867	BOOKS FOR LAW LIBRARY	351733	05-31-11	Law Library	Law Books > \$5,000	\$365.00	
West Group	5135	6072599676	TX VERN ANNO STAT SUB, C/ATTY	351731	05-31-11	County Attorney	Publications/Books/Period	\$270.00	
West Group	5135	6072734307	BOOKS FOR LAW LIBRARY	351735	05-31-11	Law Library	Law Books > \$5,000	\$186.50	
West Group	5135	6072738556	BOOKS FOR LAW LIBRARY	353605	07-05-11	Law Library	Law Books > \$5,000	\$295.50	
West Group	5135	6072738589	BOOKS FOR LAW LIBRARY	353222	06-28-11	Law Library	Law Books > \$5,000	\$295.50	
West Group	5135	6072751373	BOOKS FOR LAW LIBRARY	353222	06-28-11	Law Library	Law Books > \$5,000	\$186.50	
West Group	5135	6072767870	BOOKS FOR LAW LIBRARY	353605	07-05-11	Law Library	Law Books > \$5,000	\$149.00	
West Group	5135	6072768120	BOOKS FOR LAW LIBRARY	353222	06-28-11	Law Library	Law Books > \$5,000	\$149.00	
West Group	5135	6072768233	BOOKS FOR LAW LIBRARY	353219	06-28-11	Law Library	Law Books > \$5,000	\$149.00	
West Group	5135	6072768815	BOOKS FOR LAW LIBRARY	353218	06-28-11	Law Library	Law Books > \$5,000	\$149.00	
West Group	5135	6072768818	TX PRACTICE V2A COURTROOM HNDBK ON TX EVIDENCE 2011 EDITION, LAW LIB	354269	07-19-11	Law Library	Law Books > \$5,000	\$149.00	
West Group	5135	6072771368	BOOKS FOR LAW LIBRARY	353222	06-28-11	Law Library	Law Books > \$5,000	\$780.00	
West Group	5135	6072800367	TX VERN STAT PENAL V1-6 (6 BKS), LAW LIB	353604	07-05-11	Law Library	Law Books > \$5,000	\$777.00	
West Group	5135	6072801333	BOOKS FOR LAW LIBRARY	353605	07-05-11	Law Library	Law Books > \$5,000	\$777.00	
West Group	5135	6072801630	BOOKS FOR LAW LIBRARY	353943	07-12-11	Law Library	Law Books > \$5,000	\$777.00	
West Group	5135	6072801805	BOOKS FOR LAW LIBRARY	353218	06-28-11	Law Library	Law Books > \$5,000	\$777.00	
West Group	5135	6072801810	TX VERN STAT PENAL V1-6 (6 BKS), LAW LIB	354269	07-19-11	Law Library	Law Books > \$5,000	\$777.00	
West Group	5135	6072801876	BOOKS FOR LAW LIBRARY	353219	06-28-11	Law Library	Law Books > \$5,000	\$388.50	
West Group	5135	6072801877	BOOKS FOR LAW LIBRARY	353219	06-28-11	Law Library	Law Books > \$5,000	\$777.00	
West Group	5135	6072802127	TX VERN STAT PENAL V1-6, JP#1	353220	06-28-11	J.P. Precinct 1	Publications/Books/Period	\$388.50	
West Group	5135	6072802130	BOOKS FOR LAW LIBRARY	353222	06-28-11	Law Library	Law Books > \$5,000	\$2,331.00	
West Group	5135	6072828827	BOOKS FOR LAW LIBRARY	353222	06-28-11	Law Library	Law Books > \$5,000	\$2,045.00	
West Group	5135	6072847728	BOOKS FOR LAW LIBRARY	353222	06-28-11	Law Library	Law Books > \$5,000	\$547.00	
West Group	5135	6072847729	BOOKS FOR LAW LIBRARY	353222	06-28-11	Law Library	Law Books > \$5,000	\$186.50	
West Group	5135	6072848906	QUINLAN ARREST LAW BULLETIN, MAY 23/11-MAY 23/12, CONST#2	353943	07-12-11	Constable Precinct 2	Publications/Books/Period	\$197.52	
West Group	5135	6072851155	TX PRACTICE GUIDE TO TX RULES OF EVIDENCE, V1&2, JP#1	353220	06-28-11	J.P. Precinct 1	Publications/Books/Period	\$109.00	
West Group	5135	6072852092	BOOKS FOR LAW LIBRARY	353605	07-05-11	Law Library	Law Books > \$5,000	\$109.00	
West Group	5135	6072852386	BOOKS FOR LAW LIBRARY	353222	06-28-11	Law Library	Law Books > \$5,000	\$109.00	
West Group	5135	6072852387	BOOKS FOR LAW LIBRARY	353222	06-28-11	Law Library	Law Books > \$5,000	\$492.50	
West Group	5135	6072852704	BOOKS FOR LAW LIBRARY	353219	06-28-11	Law Library	Law Books > \$5,000	\$109.00	
West Group	5135	6072852706	BOOKS FOR LAW LIBRARY	353219	06-28-11	Law Library	Law Books > \$5,000	\$985.00	
West Group	5135	6072853031	TX PR V1-2 RLS EVID 3D 2011 PP, LAW LIB	354269	07-19-11	Law Library	Law Books > \$5,000	\$109.00	
West Group	5135	6072870417	TEXAS RULES OF COURT 2011	352824	06-21-11	Constable Precinct 3	Publications/Books/Period	\$164.80	
West Group	5135	6072874174	BOOKS FOR LAW LIBRARY	353605	07-05-11	Law Library	Law Books > \$5,000	\$262.00	
West Group	5135	6072874175	BOOKS FOR LAW LIBRARY	353605	07-05-11	Law Library	Law Books > \$5,000	\$262.00	
West Group	5135	6072875330	BOOKS FOR LAW LIBRARY	353222	06-28-11	Law Library	Law Books > \$5,000	\$262.00	
West Group	5135	6072875331	BOOKS FOR LAW LIBRARY	353222	06-28-11	Law Library	Law Books > \$5,000	\$262.00	
West Group	5135	6072875637	BOOKS FOR LAW LIBRARY	353219	06-28-11	Law Library	Law Books > \$5,000	\$262.00	
West Group	5135	6072875639	BOOKS FOR LAW LIBRARY	353219	06-28-11	Law Library	Law Books > \$5,000	\$262.00	
West Group	5135	6073033493	BOOKS FOR LAW LIBRARY	353222	06-28-11	Law Library	Law Books > \$5,000	\$186.50	
West Group	5135	6073042707	BOOKS FOR LAW LIBRARY	353605	07-05-11	Law Library	Law Books > \$5,000	\$50.46	
West Group	5135	6073084079	BOOKS FOR LAW LIBRARY	353219	06-28-11	Law Library	Law Books > \$5,000	\$270.00	
West Group	5135	6073084080	BOOKS FOR LAW LIBRARY	353219	06-28-11	Law Library	Law Books > \$5,000	\$365.00	
West Group	5135	6073086256	TX VERN ANNO STAT SUB, C/ATTY	353603	07-05-11	County Attorney	Publications/Books/Period	\$270.00	
West Group	5135	6073245118	BOOKS FOR LAW LIBRARY	355597	08-09-11	Law Library	Law Books > \$5,000	\$186.50	
West Group	5135	6073267080	BOOKS FOR LAW LIBRARY	355597	08-09-11	Law Library	Law Books > \$5,000	\$186.50	
West Group	5135	6073269338	BOOKS FOR LAW LIBRARY	355239	08-02-11	Law Library	Law Books > \$5,000	\$186.50	
West Group	5135	6073322684	BOOKS FOR LAW LIBRARY	355597	08-09-11	Law Library	Law Books > \$5,000	\$186.50	
West Group	5135	6073324427	BOOKS FOR LAW LIBRARY	355239	08-02-11	Law Library	Law Books > \$5,000	\$186.50	
West Group	5135	6073327130	BOOKS FOR LAW LIBRARY	355597	08-09-11	Law Library	Law Books > \$5,000	\$186.50	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
West Group	5135	6073327541	BOOKS FOR LAW LIBRARY	355239	08-02-11	Law Library	Law Books > \$5,000	\$186.50	
West Group	5135	6073340857	BOOKS FOR LAW LIBRARY	355596	08-09-11	Law Library	Law Books > \$5,000	\$114.00	
West Group	5135	6073342110	BOOKS FOR LAW LIBRARY	355597	08-09-11	Law Library	Law Books > \$5,000	\$114.00	
West Group	5135	6073342315	BOOKS FOR LAW LIBRARY	355595	08-09-11	Law Library	Law Books > \$5,000	\$114.00	
West Group	5135	6073348350	BOOKS FOR LAW LIBRARY	355597	08-09-11	Law Library	Law Books > \$5,000	\$186.50	
West Group	5135	6073348351	BOOKS FOR LAW LIBRARY	355597	08-09-11	Law Library	Law Books > \$5,000	\$93.25	
West Group	5135	6073349965	BOOKS FOR LAW LIBRARY	355239	08-02-11	Law Library	Law Books > \$5,000	\$93.25	
West Group	5135	6073349967	BOOKS FOR LAW LIBRARY	355239	08-02-11	Law Library	Law Books > \$5,000	\$93.25	
West Group	5135	6073351291	BOOKS FOR LAW LIBRARY	355597	08-09-11	Law Library	Law Books > \$5,000	\$35.00	
West Group	5135	6073352023	BOOKS FOR LAW LIBRARY	355239	08-02-11	Law Library	Law Books > \$5,000	\$93.25	
West Group	5135	6073368235	TX SESSION LAWS SERVICE PAMPHLET DISCOUNTED SUB, C/ATTY	357006	09-06-11	County Attorney	Publications/Books/Period	\$333.96	
West Group	5135	6073368235	BOOKS FOR LAW LIBRARY	357006	09-06-11	Law Library	Law Books > \$5,000	\$333.96	
West Group	5135	6073383116	BOOKS FOR LAW LIBRARY	355597	08-09-11	Law Library	Law Books > \$5,000	\$131.00	
West Group	5135	6073383181	BOOKS FOR LAW LIBRARY	355595	08-09-11	Law Library	Law Books > \$5,000	\$131.00	
West Group	5135	6073389051	BOOKS FOR LAW LIBRARY	355596	08-09-11	Law Library	Law Books > \$5,000	\$131.00	
West Group	5135	6073407722	BOOKS FOR LAW LIBRARY	355597	08-09-11	Law Library	Law Books > \$5,000	\$624.00	
West Group	5135	6073416885	BOOKS FOR LAW LIBRARY	355595	08-09-11	Law Library	Law Books > \$5,000	\$262.00	
West Group	5135	6073418083	BOOKS FOR LAW LIBRARY	355597	08-09-11	Law Library	Law Books > \$5,000	\$709.50	
West Group	5135	6073418085	BOOKS FOR LAW LIBRARY	355597	08-09-11	Law Library	Law Books > \$5,000	\$262.00	
West Group	5135	6073420283	BOOKS FOR LAW LIBRARY	355239	08-02-11	Law Library	Law Books > \$5,000	\$131.00	
West Group	5135	6073424372	BOOKS FOR LAW LIBRARY	355596	08-09-11	Law Library	Law Books > \$5,000	\$262.00	
West Group	5135	6073602266	BOOKS FOR LAW LIBRARY	355595	08-09-11	Law Library	Law Books > \$5,000	\$270.00	
West Group	5135	6073602268	BOOKS FOR LAW LIBRARY	355595	08-09-11	Law Library	Law Books > \$5,000	\$365.00	
West Group	5135	6073613662	TX VERN ANNO STAT SUB, C/ATTY	357006	09-06-11	County Attorney	Publications/Books/Period	\$270.00	
West Group	5135	6073615141	BOOKS FOR LAW LIBRARY	355239	08-02-11	Law Library	Law Books > \$5,000	\$48.88	
West Group	5135	6073638165	BOOKS FOR LAW LIBRARY	355596	08-09-11	Law Library	Law Books > \$5,000	\$102.00	
West Group	5135	6073638167	BOOKS FOR LAW LIBRARY	355596	08-09-11	Law Library	Law Books > \$5,000	\$407.00	
West Group	5135	6073652033	BOOKS FOR LAW LIBRARY	355595	08-09-11	Law Library	Law Books > \$5,000	\$102.00	
West Group	5135	6073653016	BOOKS FOR LAW LIBRARY	355596	08-09-11	Law Library	Law Books > \$5,000	\$379.00	
West Group	5135	6073655112	BOOKS FOR LAW LIBRARY	355597	08-09-11	Law Library	Law Books > \$5,000	\$407.00	
West Group	5135	6073761522	BOOKS FOR LAW LIBRARY	357010	09-06-11	Law Library	Law Books > \$5,000	\$1,612.50	
West Group	5135	6073768291	BOOKS FOR LAW LIBRARY	357008	09-06-11	Law Library	Law Books > \$5,000	\$193.50	
West Group	5135	6073790923	BOOKS FOR LAW LIBRARY	357010	09-06-11	Law Library	Law Books > \$5,000	\$804.00	
West Group	5135	6073832565	BOOKS FOR LAW LIBRARY	357008	09-06-11	Law Library	Law Books > \$5,000	\$262.00	
West Group	5135	6073833069	BOOKS FOR LAW LIBRARY	357010	09-06-11	Law Library	Law Books > \$5,000	\$273.50	
West Group	5135	6073833070	BOOKS FOR LAW LIBRARY	357010	09-06-11	Law Library	Law Books > \$5,000	\$262.00	
West Group	5135	6073833370	BOOKS FOR LAW LIBRARY	356674	08-30-11	Law Library	Law Books > \$5,000	\$262.00	
West Group	5135	6073835233	BOOKS FOR LAW LIBRARY	357008	09-06-11	Law Library	Law Books > \$5,000	\$131.00	
West Group	5135	6073863868	BOOKS FOR LAW LIBRARY	357008	09-06-11	Law Library	Law Books > \$5,000	\$123.00	
West Group	5135	6073863869	BOOKS FOR LAW LIBRARY	357008	09-06-11	Law Library	Law Books > \$5,000	\$562.50	
West Group	5135	6073867355	BOOKS FOR LAW LIBRARY	357010	09-06-11	Law Library	Law Books > \$5,000	\$123.00	
West Group	5135	6073867357	BOOKS FOR LAW LIBRARY	357010	09-06-11	Law Library	Law Books > \$5,000	\$562.50	
West Group	5135	6073867358	BOOKS FOR LAW LIBRARY	357010	09-06-11	Law Library	Law Books > \$5,000	\$186.50	
West Group	5135	6073867359	BOOKS FOR LAW LIBRARY	357010	09-06-11	Law Library	Law Books > \$5,000	\$186.50	
West Group	5135	6073867360	BOOKS FOR LAW LIBRARY	357010	09-06-11	Law Library	Law Books > \$5,000	\$186.50	
West Group	5135	6073867361	BOOKS FOR LAW LIBRARY	357010	09-06-11	Law Library	Law Books > \$5,000	\$186.50	
West Group	5135	6073867362	BOOKS FOR LAW LIBRARY	357010	09-06-11	Law Library	Law Books > \$5,000	\$186.50	
West Group	5135	6073867363	BOOKS FOR LAW LIBRARY	357010	09-06-11	Law Library	Law Books > \$5,000	\$186.50	
West Group	5135	6073871295	BOOKS FOR LAW LIBRARY	357008	09-06-11	Law Library	Law Books > \$5,000	\$93.25	
West Group	5135	6073871297	BOOKS FOR LAW LIBRARY	357008	09-06-11	Law Library	Law Books > \$5,000	\$93.25	
West Group	5135	6073871298	BOOKS FOR LAW LIBRARY	357008	09-06-11	Law Library	Law Books > \$5,000	\$186.50	
West Group	5135	6073871301	BOOKS FOR LAW LIBRARY	357008	09-06-11	Law Library	Law Books > \$5,000	\$93.25	
West Group	5135	6073871302	BOOKS FOR LAW LIBRARY	357008	09-06-11	Law Library	Law Books > \$5,000	\$186.50	
West Group	5135	6073871304	BOOKS FOR LAW LIBRARY	357008	09-06-11	Law Library	Law Books > \$5,000	\$186.50	
West Group	5135	6073875350	BOOKS FOR LAW LIBRARY	356674	08-30-11	Law Library	Law Books > \$5,000	\$123.00	
West Group	5135	6073883019	BOOKS FOR LAW LIBRARY	357010	09-06-11	Law Library	Law Books > \$5,000	\$312.00	
West Group	5135	6073889056	BOOKS FOR LAW LIBRARY	357010	09-06-11	Law Library	Law Books > \$5,000	\$146.00	
West Group	5135	6073905781	BOOKS FOR LAW LIBRARY	357010	09-06-11	Law Library	Law Books > \$5,000	\$186.50	
West Group	5135	6073905782	BOOKS FOR LAW LIBRARY	357010	09-06-11	Law Library	Law Books > \$5,000	\$714.25	
West Group	5135	6073905785	BOOKS FOR LAW LIBRARY	357010	09-06-11	Law Library	Law Books > \$5,000	\$93.25	
West Group	5135	6073909356	BOOKS FOR LAW LIBRARY	357008	09-06-11	Law Library	Law Books > \$5,000	\$93.25	
West Group	5135	6073909357	BOOKS FOR LAW LIBRARY	357008	09-06-11	Law Library	Law Books > \$5,000	\$93.25	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
West Group	5135	6073927218	TX PROPERTY CODE ANNO 2011, JP#1	356675	08-30-11	J.P. Precinct 1	Publications/Books/Period	\$65.50	
West Group	5135	6073939000	TX FAMILY CODE ANNO 2011 PAMPHLET WITH CD ROM, JP#4	356675	08-30-11	J.P. Precinct 4	Publications/Books/Period	\$102.50	
West Group	5135	6073939624	BOOKS FOR LAW LIBRARY	357008	09-06-11	Law Library	Law Books > \$5,000	\$109.00	
West Group	5135	6073941166	BOOKS FOR LAW LIBRARY	357010	09-06-11	Law Library	Law Books > \$5,000	\$102.50	
West Group	5135	6073942098	TX FAMILY CODE ANNO 2011 PAMPHLET WITH CD ROM, C/ATTY	357006	09-06-11	County Attorney	Publications/Books/Period	\$307.50	
West Group	5135	6073942350	BOOKS FOR LAW LIBRARY	358051	09-27-11	Law Library	Law Books > \$5,000	\$102.50	
West Group	5135	6073944462	BOOKS FOR LAW LIBRARY	356673	08-30-11	Law Library	Law Books > \$5,000	\$102.50	
West Group	5135	6073944620	TX FAMILY CODE ANNO 2011 PAMPHLET, CONST#4	356675	08-30-11	Constable Precinct 4	Publications/Books/Period	\$205.00	
West Group	5135	6073944620	TX FAMILY CODE 2011 PAMPLET, CONST#4	356675	08-30-11	Constable Precinct 4	Printed Materials & Bindi	\$205.00	
West Group	5135	6073944998	BOOKS FOR LAW LIBRARY	357009	09-06-11	Law Library	Law Books > \$5,000	\$102.50	
West Group	5135	6073947486	TX FAMILY CODE ANNO 2011, JP#1	356675	08-30-11	J.P. Precinct 1	Publications/Books/Period	\$102.50	
West Group	5135	6073947687	BOOKS FOR LAW LIBRARY	357007	09-06-11	Law Library	Law Books > \$5,000	\$102.50	
West Group	5135	6073947850	BOOKS FOR LAW LIBRARY	357010	09-06-11	Law Library	Law Books > \$5,000	\$102.50	
West Group	5135	6073957391	BOOKS FOR LAW LIBRARY	357008	09-06-11	Law Library	Law Books > \$5,000	\$954.00	
West Group	5135	6073958696	BOOKS FOR LAW LIBRARY	357010	09-06-11	Law Library	Law Books > \$5,000	\$186.50	
West Group	5135	6073960322	BOOKS FOR LAW LIBRARY	357008	09-06-11	Law Library	Law Books > \$5,000	\$186.50	
West Group	5135	6073962757	BOOKS FOR LAW LIBRARY	357010	09-06-11	Law Library	Law Books > \$5,000	\$938.00	
West Group	5135	6074008584	BOOKS FOR LAW LIBRARY	357010	09-06-11	Law Library	Law Books > \$5,000	\$938.00	
West Group	5135	6074134690	BOOKS FOR LAW LIBRARY	357010	09-06-11	Law Library	Law Books > \$5,000	\$667.92	
West Group	5135	6074165798	BOOKS FOR LAW LIBRARY	356674	08-30-11	Law Library	Law Books > \$5,000	\$270.00	
West Group	5135	6074165799	BOOKS FOR LAW LIBRARY	356674	08-30-11	Law Library	Law Books > \$5,000	\$365.00	
West Group	5135	6074169141	TX VERN ANNO STAT SUB, C/ATTY	357006	09-06-11	County Attorney	Publications/Books/Period	\$270.00	
West Group	5135	6074179103	BOOKS FOR LAW LIBRARY	357008	09-06-11	Law Library	Law Books > \$5,000	\$48.88	
West Group	5135	6074314958	TX FAM CODE ANNO WIT CD ROM (SAMPSON TINDALL & DAWSON), FULL SET, JUV	357008	09-06-11	Juvenile Services	Publications/Books/Period	\$121.00	
West Group	5135	6074314958	BOOKS FOR LAW LIBRARY	357008	09-06-11	Law Library	Law Books > \$5,000	\$121.00	
West Group	5135	6074631171	BOOKS FOR LAW LIBRARY	358049	09-27-11	Law Library	Law Books > \$5,000	\$121.00	
West Group	5135	690510265	BOOKS FOR LAW LIBRARY	348104	03-29-11	Law Library	Law Books > \$5,000	\$55.50	
West Group	5135	690613327	BOOKS FOR LAW LIBRARY	348104	03-29-11	Law Library	Law Books > \$5,000	\$47.00	
West Group	5135	690659239	BOOKS FOR LAW LIBRARY	348104	03-29-11	Law Library	Law Books > \$5,000	\$144.50	
West Group	5135	690687943	BOOKS FOR LAW LIBRARY	348104	03-29-11	Law Library	Law Books > \$5,000	\$262.00	
West Group	5135	690838143	BOOKS FOR LAW LIBRARY	348104	03-29-11	Law Library	Law Books > \$5,000	\$270.00	
West Group	5135	690838145	BOOKS FOR LAW LIBRARY	348104	03-29-11	Law Library	Law Books > \$5,000	\$388.50	
West Group	5135	690838146	BOOKS FOR LAW LIBRARY	348104	03-29-11	Law Library	Law Books > \$5,000	\$777.00	
West Group	5135	821416033	A#1000434230, SEP 10, ONLINE CHRGS, JP#1	339830	11-02-10	J.P. Precinct 1	Internet/Email Svs	\$83.00	
West Group	5135	821416049	A#1000572373, SEP 10, DATABASE ALLOCATION, JP#4	339310	10-26-10	J.P. Precinct 4	Internet/Email Svs	\$83.00	
West Group	5135	821416415	A#1003339572, SEP 10, ONLINE CHRGS, JP#1	339830	11-02-10	J.P. Precinct 1	Internet/Email Svs	\$95.00	
West Group	5135	821436025	BOOKS FOR LAW LIBRARY	339832	11-02-10	Law Library	Law Books > \$5,000	\$1,402.80	
West Group	5135	821437962	BOOKS FOR LAW LIBRARY	339829	11-02-10	Law Library	Law Books > \$5,000	\$1,991.85	
West Group	5135	821604512	A#1000434230, OCT 10, ONLINE CHRGS, JP#1	341995	11-30-10	J.P. Precinct 1	Internet/Email Svs	\$83.00	
West Group	5135	821604527	A#1000572373, OCT 10, DATABASE ALLOCATION, JP#4	342427	12-07-10	J.P. Precinct 4	Internet/Email Svs	\$83.00	
West Group	5135	821604704	A#1003339572, OCT 10, ONLINE CHRGS, JP#1	341995	11-30-10	J.P. Precinct 1	Internet/Email Svs	\$95.00	
West Group	5135	821626263	BOOKS FOR LAW LIBRARY	342429	12-07-10	Law Library	Law Books > \$5,000	\$1,402.80	
West Group	5135	821628169	A#1000664530, OCT 10, ONLINE CHRGS, LAW LIB	342426	12-07-10	Law Library	Law Books > \$5,000	\$1,991.85	
West Group	5135	821786537	A#1000434230, NOV 10, ONLINE CHRGS, JP#1	343756	01-04-11	J.P. Precinct 1	Internet/Email Svs	\$83.00	
West Group	5135	821786551	A#1000572373, NOV 10, DATABASE ALLOCATION, JP#4	343756	01-04-11	J.P. Precinct 4	Internet/Email Svs	\$83.00	
West Group	5135	821786657	A#1003339572, NOV 10, ONLINE CHRGS, JP#1	343282	12-21-10	J.P. Precinct 1	Internet/Email Svs	\$95.00	
West Group	5135	821807598	BOOKS FOR LAW LIBRARY	343758	01-04-11	Law Library	Law Books > \$5,000	\$1,402.80	
West Group	5135	821810084	BOOKS FOR LAW LIBRARY	343756	01-04-11	Law Library	Law Books > \$5,000	\$1,991.85	
West Group	5135	821972998	A#1000434230, DEC 10, ONLINE CHRGS, JP#1	345748	02-15-11	J.P. Precinct 1	Internet/Email Svs	\$83.00	
West Group	5135	821973310	A#1000572373, DEC 10, DATABASE ALLOCATION, JP#4	344725	01-25-11	J.P. Precinct 4	Internet/Email Svs	\$83.00	
West Group	5135	821973407	A#1003339572, DEC 10, ONLINE CHRGS, JP#1	345748	02-15-11	J.P. Precinct 1	Internet/Email Svs	\$95.00	
West Group	5135	821994747	BOOKS FOR LAW LIBRARY	345082	02-01-11	Law Library	Law Books > \$5,000	\$1,402.80	
West Group	5135	821996049	BOOKS FOR LAW LIBRARY	345080	02-01-11	Law Library	Law Books > \$5,000	\$1,991.85	
West Group	5135	822171756	A#1000434230, JAN 11, ONLINE CHRGS, JP#1	346822	03-08-11	J.P. Precinct 1	Internet/Email Svs	\$83.00	
West Group	5135	822171767	A#1000572373, JAN 11, DATABASE ALLOCATION, JP#4	346822	03-08-11	J.P. Precinct 4	Internet/Email Svs	\$83.00	
West Group	5135	822172366	A#1003339572, JAN 11 ONLINE CHRGS, JP#1	346822	03-08-11	J.P. Precinct 1	Internet/Email Svs	\$95.00	
West Group	5135	822192494	BOOKS FOR LAW LIBRARY	346459	03-01-11	Law Library	Law Books > \$5,000	\$1,472.94	
West Group	5135	822199723	BOOKS FOR LAW LIBRARY	347239	03-15-11	Law Library	Law Books > \$5,000	\$2,091.44	
West Group	5135	822346621	A#1000434230, FEB 2011 ONLINE CHRGS, JP#1	348105	03-29-11	J.P. Precinct 1	Internet/Email Svs	\$83.00	
West Group	5135	822346626	A#1000572373, ONLINE CHRGS, JP#4	348105	03-29-11	J.P. Precinct 4	Internet/Email Svs	\$83.00	
West Group	5135	822346648	A#1003339572, FEB 2011 ONLINE CHRGS, JP#1	348546	04-05-11	J.P. Precinct 1	Internet/Email Svs	\$95.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
West Group	5135	822372422	A#1003339709, FEB 11, ONLINE CHRGS, LAW LIB	348106	03-29-11	Law Library	Law Books > \$5,000	\$1,472.94	
West Group	5135	822372866	A#1000664530, FEB 11, ONLINE CHRGS, LAW LIB	348104	03-29-11	Law Library	Law Books > \$5,000	\$2,117.44	
West Group	5135	822462637	A#1000605449, TX VERN STAT BUS 3-4 & CIV PR 4-5 (6), LAW LIB	348103	03-29-11	Law Library	Law Books > \$5,000	\$777.00	
West Group	5135	822515787	MAR 2011, ONLINE CHRGS, JP#1	350057	05-03-11	J.P. Precinct 1	Internet/Email Svs	\$83.00	
West Group	5135	822515792	ONLINE CHRGS, MAR 11, JP#4	350057	05-03-11	J.P. Precinct 4	Internet/Email Svs	\$83.00	
West Group	5135	822515814	MAR 2011, ONLINE CHRGS, JP#1	350057	05-03-11	J.P. Precinct 1	Internet/Email Svs	\$95.00	
West Group	5135	822539049	BOOKS FOR LAW LIBRARY	349679	04-26-11	Law Library	Law Books > \$5,000	\$1,472.94	
West Group	5135	822541829	BOOKS FOR LAW LIBRARY	349678	04-26-11	Law Library	Law Books > \$5,000	\$2,091.44	
West Group	5135	822703319	APR 2011, ONLINE CHRGS, JP#1	351181	05-24-11	J.P. Precinct 1	Internet/Email Svs	\$83.00	
West Group	5135	822703328	APR 1-30/11, DATABASE & COMMUNICATION ALLOCATION, JP#4	351734	05-31-11	J.P. Precinct 4	Internet/Email Svs	\$83.00	
West Group	5135	822703429	APR 2011, ONLINE CHRGS, JP#1	351181	05-24-11	J.P. Precinct 1	Internet/Email Svs	\$95.00	
West Group	5135	822725360	APR 1-30/11, ONLINE CHRGS, LAW LIB	351183	05-24-11	Law Library	Law Books > \$5,000	\$1,472.94	
West Group	5135	822731056	BOOKS FOR LAW LIBRARY	351180	05-24-11	Law Library	Law Books > \$5,000	\$2,091.44	
West Group	5135	822889406	MAY 11, ONLINE CHRGS, JP#1	352824	06-21-11	J.P. Precinct 1	Internet/Email Svs	\$83.00	
West Group	5135	822889418	MAY 11, DATABASE & COMMUNICATION ALLOCATION, JP#4	353220	06-28-11	J.P. Precinct 4	Internet/Email Svs	\$83.00	
West Group	5135	822889527	MAY 11, ONLINE CHRGS, JP#1	352824	06-21-11	J.P. Precinct 1	Internet/Email Svs	\$95.00	
West Group	5135	822908397	MAY 1-31/11, ONLINE CHRGS, LAW LIB	352825	06-21-11	Law Library	Law Books > \$5,000	\$1,472.94	
West Group	5135	822913902	BOOKS FOR LAW LIBRARY	353220	06-28-11	Law Library	Law Books > \$5,000	\$2,091.44	
West Group	5135	823054304	JUN 2011 ONLINE CHRGS, JP#1	354857	07-26-11	J.P. Precinct 1	Internet/Email Svs	\$83.00	
West Group	5135	823054316	JUN 11, DATA BASE & COMMUNICATION ALLOCATION, JP#4	354857	07-26-11	J.P. Precinct 4	Internet/Email Svs	\$83.00	
West Group	5135	823054415	JUN 2011 ONLINE CHRGS, JP#1	354857	07-26-11	J.P. Precinct 1	Internet/Email Svs	\$95.00	
West Group	5135	823078200	BOOKS FOR LAW LIBRARY	355598	08-09-11	Law Library	Law Books > \$5,000	\$1,472.94	
West Group	5135	823079101	BOOKS FOR LAW LIBRARY	355595	08-09-11	Law Library	Law Books > \$5,000	\$2,091.44	
West Group	5135	823092182	BOOKS FOR LAW LIBRARY	355239	08-02-11	Law Library	Law Books > \$5,000	\$257.50	
West Group	5135	823231077	JUL 2011, ONLINE CHRGS, JP#1	356275	08-23-11	J.P. Precinct 1	Internet/Email Svs	\$83.00	
West Group	5135	823231089	JUL 2011, DATA BASE & COMMUNICATION ALLOCATION, JP#4	356675	08-30-11	J.P. Precinct 4	Internet/Email Svs	\$83.00	
West Group	5135	823232793	JUL 2011, ONLINE CHRGS, JP#1	356275	08-23-11	J.P. Precinct 1	Internet/Email Svs	\$95.00	
West Group	5135	823258774	BOOKS FOR LAW LIBRARY	356674	08-30-11	Law Library	Law Books > \$5,000	\$2,091.44	
West Group	5135	823266352	JUL 1-31/11, ONLINE CHRGS, LAW LIB	356675	08-30-11	Law Library	Law Books > \$5,000	\$257.50	
West Group	5135	823274324	BOOKS FOR LAW LIBRARY	356676	08-30-11	Law Library	Law Books > \$5,000	\$1,472.94	
West Group	5135	823418477	ONLINE CHRGS, AUG 11, JP#4	358051	09-27-11	J.P. Precinct 4	Internet/Email Svs	\$83.00	
West Group	5135	823439291	BOOKS FOR LAW LIBRARY	358052	09-27-11	Law Library	Law Books > \$5,000	\$1,472.94	
West Group	5135	823445066	BOOKS FOR LAW LIBRARY	358050	09-27-11	Law Library	Law Books > \$5,000	\$2,091.44	
West, Capricia C	38080	12/10/10	DEC 7-10/10, EXP REIMB, JUV	343366	01-04-11	Juvenile Services	Training, Conf., Seminars	\$404.27	
Westar Construction Inc	30940			349680	04-26-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$5,175.00	
Westar Construction Inc	30940	03/31/11	REPAIR TRAILS IN PARK TO PRE-FLOOD CONDITIONS UTILIZING ONSITE MATERIALS. BUY BOARD PRICING	350060	05-03-11	Parks Department	Grounds Maintenance	\$12,000.00	131509
			REPAIR 2200 LINEAR FEET OF GRANITE & BACK TRAILS, ABUTMENT FOR BRIDGES & WATERFALL BRIDGE AS DISCUSSED WITH PARK STAFF ON TSH REPAIRS						
Westar Construction Inc	30940	05/06/11	PO 128821, REPAIR TRAILS IN PARK TO PRE-FLOOD CONDITIONS, PARKS	351184	05-24-11	Parks Department	Grounds Maintenance	\$8,025.00	
Westar Construction Inc	30940	08/15/11	SEE ATTACHED FOR REPAIRS TO PEDISTRIAN BRIDGE DAMAGED BY DRIVER, INSURANCE COMPANY WILL BE PAYING FOR REPAIRS TO BRIDGE.	357700	09-20-11	Parks Department	Facility Maint. & Repair	\$4,300.00	134414
Westar Construction Inc	30940	10/19/10	PO 128778, REMOVE AND HAUL OFF EXISTING FIBER AND FILTER MEDIA FROM FLOOD DAMAGED PLAYSCAPE AREA, PARKS	340463	11-09-10	Parks Department	Grounds Maintenance	\$3,450.00	
Westar Construction Inc	30940	10/19/10A	PO 128774, PLAY SAND, FIBER, PARKS	340463	11-09-10	Parks Department	Grounds Maintenance	\$1,320.00	
Westar Construction Inc	30940	2	CEMENT TRAIL EXTENSION AT BERRY SPRINGS PARK: TAKING TRAIL FROM PARK TO I-35 AREA. ON CONTRACT WITH WC FOR WORK	351184	05-24-11	Commissioner Pct 3	Projects/Grants Expense	\$24,850.00	
Westar Construction Inc	30940	3/07WC501	P#07WC501, SOUTHWEST REGIONAL PARK, SPLASH PAD, DEC 3/10	344054	01-11-11	Commissioners Court	Projects/Grants Expense	\$125,447.50	
Westar Construction Inc	30940	4/07WC501	P#07WC50 SOUTHWEST REGIONAL PARK SPLASH PAD, THRU FEB 24/11	347241	03-15-11	Commissioners Court	Projects/Grants Expense	\$188,812.50	
Westar Construction Inc	30940	5/07WC501	P#07WC501, SOUTHWEST REGIONAL PARK SPLASH PAD, THRU APR 15/11	350406	05-10-11	Commissioners Court	Projects/Grants Expense	\$150,290.00	
Westar Construction Inc	30940	6/07WC501	P#07WC501, THRU MAY 19/11, SOUTHWEST REGIONAL PARK SPLASH PAD	351736	05-31-11	Commissioners Court	Projects/Grants Expense	\$92,877.41	
Westar Construction Inc	30940	7/07WC501	P#07WC501, THRU JUN 16/11, SOUTHWEST REGIONAL PARK SPLASH PAD	353606	07-05-11	Commissioners Court	Projects/Grants Expense	\$99,845.01	
Western Data Systems	25599	S130583	PO 128081, RICOH GPS ENABLED CAMERA SYSTEM, EMER MGMT	338499	10-12-10	Emergency Management	Small Equipment & Tools <	\$1,796.00	
Western Detention Products Inc	30817	20103425	BLANKET ORDER FOR JAIL KEYS	341613	11-23-10	Wmsn Cty Buildings	Facility Maint. & Repair	\$94.50	129523
			OCT 10 - SEP 11						
Western Detention Products Inc	30817	20103425	PO 129523, BRASS KEY, JAIL	341613	11-23-10	Sheriff Admin/Jail	Facility Maint. & Repair	\$94.50	
Western Detention Products Inc	30817	20110065	BLANKET ORDER FOR JAIL KEYS	345083	02-01-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$94.50	129523
			OCT 10 - SEP 11						
Western Detention Products Inc	30817	20110065	PO 129523, CAST KEYS (2), JAIL	345083	02-01-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$94.50	
Western Detention Products Inc	30817	20110403	BLANKET ORDER FOR DETENTION CLOSERS AND KEYS	346150	02-22-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$959.60	131320
			FEB 11 - SEP 11						
Western Detention Products Inc	30817	20110403	PO 131320, CLOSERS & KEYS, JAIL	346150	02-22-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$959.60	
Western Detention Products Inc	30817	20110451	BLANKET ORDER FOR JAIL KEYS	346460	03-01-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$94.50	129523
			OCT 10 - SEP 11						

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Western Detention Products Inc	30817	20110451	PO 129523, KEYS, JAIL	346460	03-01-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$94.50	129523
Western Detention Products Inc	30817	20111390	BLANKET ORDER FOR JAIL KEYS OCT 10 - SEP 11	351737	05-31-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$216.50	
Western Detention Products Inc	30817	20111390	BLANKET ORDER FOR JAIL KEYS OCT 10 - SEP 11	351737	05-31-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$287.14	
Western Detention Products Inc	30817	20111450	BLANKET ORDER FOR DETENTION CLOSERS AND KEYS FEB 11 - SEP 11	351737	05-31-11	Wmsn Cty Buildings	Facility Maint. & Repair	\$1,040.40	131320
Western Detention Products Inc	30817	20111450	BLANKET ORDER FOR DETENTION CLOSERS AND KEYS FEB 11 - SEP 11	351737	05-31-11	Sheriff Admin/Jail	Facility Maint. & Repair	\$1,047.57	
Western Interpreting Network	39355	4492	INTERPRETING, AUG 18/11, CC#3	358053	09-27-11	County Courts At Law	Interpretors	\$297.50	130641
Westin Riverwalk Hotel, San Antonio	26706	JAN 11;BERTLING	HOTEL FOR THE ACA 2011 WINTER CONFERENCE IN SAN ANTONIO TEXAS. ONE ROOM, CHECK-IN ON JAN 28TH, CHECK-OUT ON FEB. 2ND: ATTENDANT, DAVID BERTLING ***CUT CHECK AND SEND TO JAIL***	343759	01-04-11	County Jail	Training, Conf., Seminars	\$785.00	
Westin Riverwalk Hotel, San Antonio	26706	JUL 11;MEZAYEK	CONFERENCE HOTEL JULY 11-15 FOR: SHARIF MEZAYEK CONF #225045892	349681	04-26-11	Patrol Division	Training, Conf., Seminars	\$546.40	
Westin Riverwalk Hotel, San Antonio	26706	MAY 11;JAIL/8	>>NEED CHECK AT S.O. BY JULY 6<< HOTEL RESERVATIONS, 4 ROOMS, TYLER COURTS & JUSTICE USER CONFERENCE ARRIVE MAY 10, 2011 - DEPART MAY 12, 2011- SAN ANTONIO, TX MARK WHITE, RICK PENA, SHANA LINCOLN, COLBY HUGEY, GERRY MOORE, WENDY NIRA, SHERI BEANS & JOANNE CHAMBERS PO 127096, MEDS & MED SUP, AUG 10, JAIL	350061	05-03-11	County Jail	Training, Conf., Seminars	\$848.00	132223
Westwood Pharmacy	34291	7213	PO 127096, SEP 10, MED SUP, JAIL	338100	10-05-10	County Jail	Pharmaceuticals	\$8,203.71	129163
Westwood Pharmacy	34291	7344	QUARTERLY BLANKET ORDER FOR PHARMACY SUPPLIES AND SERVICES, OCTOBER-DECEMBER, 2010	339833	11-02-10	County Jail	Pharmaceuticals	\$7,815.61	
Westwood Pharmacy	34291	7493	QUARTERLY BLANKET ORDER FOR PHARMACY SUPPLIES AND SERVICES, OCTOBER-DECEMBER, 2010	341996	11-30-10	County Jail	Pharmaceuticals	\$6,230.98	
Westwood Pharmacy	34291	7600	QUARTERLY BLANKET ORDER FOR PHARMACY SUPPLIES AND SERVICES, OCTOBER-DECEMBER, 2010	343283	12-21-10	County Jail	Pharmaceuticals	\$10,038.57	129163
Westwood Pharmacy	34291	7707	QUARTERLY BLANKET ORDER FOR PHARMACY SUPPLIES AND SERVICES, OCTOBER-DECEMBER, 2010	345084	02-01-11	County Jail	Pharmaceuticals	\$8,086.76	129163
Westwood Pharmacy	34291	7738	NOV 26-DEC 31/10, MED SUP, JUV	346151	02-22-11	Juvenile Services	Pharmaceuticals	\$371.92	130573
Westwood Pharmacy	34291	7863	QUARTERLY BLANKET FOR PHARMACY SUPPLIES AND SERVICES, JAN. - MARCH, 2011	346823	03-08-11	County Jail	Pharmaceuticals	\$6,783.22	
Westwood Pharmacy	34291	7864	PHARMACEUTICALS & SUPPLIES FOR DEC 1-31/10-JAN 1-31/11, JUV	346823	03-08-11	Juvenile Services	Pharmaceuticals	\$2,067.97	
Westwood Pharmacy	34291	7963	PHARMACEUTICALS & SUP, FEB 1-28/11, JUV	348917	04-12-11	Juvenile Services	Pharmaceuticals	\$1,824.94	130573
Westwood Pharmacy	34291	8040	QUARTERLY BLANKET FOR PHARMACY SUPPLIES AND SERVICES, JAN. - MARCH, 2011	348549	04-05-11	County Jail	Pharmaceuticals	\$11,757.08	
Westwood Pharmacy	34291	8152	QUARTERLY BLANKET FOR PHARMACY SUPPLIES AND SERVICES, JAN. - MARCH, 2011	350062	05-03-11	County Jail	Pharmaceuticals	\$7,096.22	
Westwood Pharmacy	34291	8175	PHARMACEUTICALS AND SUP, MAR 1-31/11, JUV	350756	05-17-11	Juvenile Services	Pharmaceuticals	\$3,684.24	132322
Westwood Pharmacy	34291	8212	QUARTERLY BLANKET ORDER FOR PHARMACY SUPPLIES AND SERVICE, APRIL - JUNE '2011.	351738	05-31-11	County Jail	Pharmaceuticals	\$7,339.61	
Westwood Pharmacy	34291	8213	PHARMACEUTICALS & SUP, APR 1-30/11, JUV	351185	05-24-11	Juvenile Services	Pharmaceuticals	\$2,252.14	
Westwood Pharmacy	34291	8337	QUARTERLY BLANKET ORDER FOR PHARMACY SUPPLIES AND SERVICE, APRIL - JUNE '2011.	353223	06-28-11	County Jail	Pharmaceuticals	\$7,914.17	132322
Westwood Pharmacy	34291	8338	PHARM & MED SUP, MAY 1-31/11, JUV	353223	06-28-11	Juvenile Services	Medical Supplies	\$114.10	132322
Westwood Pharmacy	34291	8338	PHARM & MED SUP, MAY 1-31/11, JUV	353223	06-28-11	Juvenile Services	Pharmaceuticals	\$1,805.48	
Westwood Pharmacy	34291	8563	QUARTERLY BLANKET ORDER FOR PHARMACY SUPPLIES AND SERVICE, APRIL - JUNE '2011.	355599	08-09-11	County Jail	Pharmaceuticals	\$11,385.03	
Westwood Pharmacy	34291	8564	PHARMACEUTICALS & SUPPLIES FOR JUN 1-30/11, JUV	355240	08-02-11	Juvenile Services	Pharmaceuticals	\$1,435.63	133982
Westwood Pharmacy	34291	8621	QUARTERLY BLANKET ORDER FOR PHARMACY SUPPLIES AND SERVICES, JULY - SEPTEMBER '2011	357011	09-06-11	County Jail	Pharmaceuticals	\$16,610.33	
Westwood Pharmacy	34291	8622	PHARM & SUP, JUL 1-31/11, JUV	357011	09-06-11	Juvenile Services	Pharmaceuticals	\$331.67	
Wharton Cty Sheriff	35249			338500	10-12-10	Default	Fees Of Office, Dist Cler	\$75.00	129906
Wharton Cty Sheriff	35249	10-470-T277	C#10-470-T277, PMT OF SVC FEES, D/CLK	355600	08-09-11	Default	Fees Of Office, Dist Cler	\$75.00	
Wharton Cty Sheriff	35249	10-623-T277	REFUND FEES FOR D/CLK	351739	05-31-11	Default	Fees Of Office, Dist Cler	\$75.00	
Wharton Cty Sheriff	35249	10-775-T26	REFUND FEES FOR D/CLK	343284	12-21-10	Default	Fees Of Office, Dist Cler	\$75.00	
Wharton Cty Sheriff	35249	DEC 10	REFUND FEES FOR D/CLK	345417	02-08-11	Default	Fees Of Office, Dist Cler	\$150.00	
Wharton Cty Sheriff	35249	MAR 11	REFUND FEES FOR D/CLK	351739	05-31-11	Default	Fees Of Office, Dist Cler	\$150.00	
Whelen Engineering Company	27520	R37029	CSP690R - POWER SUPPLY	342430	12-07-10	Fleet Maintenance	Parts	\$80.00	
Wheless, Douglas E	35700	10/06/10	SEP 29-OCT 2/10, EXP REIMB, JAIL	339086	10-26-10	County Jail	Training, Conf., Seminars	\$140.00	129320
Whitcraft, George D	14955	07/05/11	JUN 26-JUL 1/11, EXP REIMB, SHF	354082	07-19-11	Patrol Division	Training, Conf., Seminars	\$220.00	
White Mountain Fire & Life Safety Consulting Services Llc	37390	DEC 10;CONST#3	ORIGIN & CAUSE INVESTIGATION OF WILDLAND FIRES - WESLEY ALEXANDER & JOHN JACKSON - CUT CHECK TO VENDOR	339834	11-02-10	Constable Precinct 3	Training, Conf., Seminars	\$298.00	
White, David A	21756	10/29/10	OCT 18-29/10, EXP REIMB, ELEC	341032	11-23-10	Election Svs Contract	Travel	\$216.00	
White, Mark J	16401	05/17/11	MAY 10-12/11, EXP REIMB, JAIL	351507	05-31-11	County Jail	Training, Conf., Seminars	\$20.00	
Whitestone Tire Center Llc	32371	31	PO 125011, 2010 FORD ESCAPE WINDOW TINT, SHF	338501	10-12-10	Support Services Division	Vehicle Equipment < \$5,00	\$165.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Whitestone Tire Center Llc	32371	33	PO 127716, 2006 FORD CROWN VIC WINDOW TINT, SHF	338501	10-12-10	Patrol Division	Vehicle Equipment < \$5,00	\$150.00	131489
Whitestone Tire Center Llc	32371	34A	PO 127907, 2009 DODGE DURANGO WINDOW TINT, SHF	338501	10-12-10	Support Services Division	Vehicle Equipment < \$5,00	\$60.00	
Whitestone Tire Center Llc	32371	35	Auto Window Tint Installation..... 2011 Ford Crown Victoria #1109	355241	08-02-11	Patrol Division	Vehicle Equipment < \$5,00	\$150.00	
Whitestone Tire Center Llc	32371	35	Bartlett/Gleason/Patrol PO 131489, AUTO WINDOW TINT INSTALLATION, 2011 FORD CROWN VIC, SHF	355241	08-02-11	Patrol Division	Vehicles > \$5,000	\$150.00	132969
Whitney Pagel	36760	06/30/11	JUN 30/11, SPAY/NEUTER SVC, ANML SVC	354858	07-26-11	Animal Services	Professional Services	\$455.00	
Whitney Pagel	36760	09/08/11	SEP 8/11, SPAY/NEUTER SERVICES, ANML SVC	358054	09-27-11	Animal Services	Professional Services	\$472.50	
Whittlesey Landscape	21990	513688RMR	WHITTLESY LANDSCAPE: INFIELD DIRT: 40 X 38.00 = 1520.00 + DELIVERY 250.00 = 1770.00. DELIVER TO SWRP: 3005 CR 175 LEANDER TX 78641. CONTACT TERRY-844.6705 OR LARRY-626.2194 FOR ASSISTANCE ON SITE. NOTICE: DO NOT GO OVER PO AMOUNT.	351364	05-31-11	Parks Department	Grounds Maintenance	\$1,770.00	
Whorton Insurance Service	23111			338967	10-19-10	Co Tax Assessor Collector	Bond Premiums	\$903.00	
Whorton Insurance Service	23111	101026	P#70645586, JAN 1/11-JAN 1/12, BONDS RENEWAL POLICY, TAX A/C	342431	12-07-10	Co Tax Assessor Collector	Bond Premiums	\$500.00	
Whorton Insurance Service	23111	101027	P#14450306, JAN 1/11-JAN 1/12, BONDS RENEWAL POLICY, TAX A/C	342431	12-07-10	Co Tax Assessor Collector	Bond Premiums	\$500.00	
Wiener, Fred B	20648	04/18/11	APR 15/11, EXP REIMB, URS	350203	05-10-11	Unified Road System	Miscellaneous	\$78.20	
Wier, Kevin W	38203	01/11/11	JAN 4/11, EXP REIMB, URS	344910	02-01-11	Unified Road System	Miscellaneous	\$78.20	
Wierzowiecki, Kathryn L	10156	03/02/11	FEB 22/11, EXP REIMB, AUD	347443	03-22-11	County Auditor	Travel	\$11.22	
Wierzowiecki, Kathryn L	10156	04/06/11	MAR 27-30/11, EXP REIMB, AUD	348735	04-12-11	County Auditor	Travel	\$160.00	
Wierzowiecki, Kathryn L	10156	06/02/11	MAY 22-25/11, EXP REIMB, AUD	352654	06-21-11	County Auditor	Training, Conf., Seminars	\$140.00	
Wierzowiecki, Kathryn L	10156	11/08/10	OCT 17-20/10, EXP REIMB, AUD	341259	11-23-10	County Auditor	Training, Conf., Seminars	\$188.50	
Wiginton, Robert E	24589	03/29/11	MAR 28/11, EXP REIMB, URS	348831	04-12-11	Unified Road System	Miscellaneous	\$78.20	
Wilburn, Brenda S	16904	05/18/11	MAY 10-12/11, EXP REIMB, 26TH	351807	06-07-11	26Th District Court	Training, Conf., Seminars	\$271.25	
Wilco Care Program	30079	01/04/11	WILCO CARE PROGRAM	2134917	01-04-11	Health District	Payment For Indigents	\$20,490.87	
Wilco Care Program	30079	01/11/11	WILCO CARE PROGRAM	2134921	01-11-11	Health District	Payment For Indigents	\$7,816.61	
Wilco Care Program	30079	02/01/11	WILCO CARE PROGRAM	2134929	02-01-11	Health District	Payment For Indigents	\$7,116.29	
Wilco Care Program	30079	02/08/11	WILCO CARE PROGRAM	2134931	02-08-11	Health District	Payment For Indigents	\$2,815.97	
Wilco Care Program	30079	02/15/11	WILCO CARE PROGRAM	2134934	02-15-11	Health District	Payment For Indigents	\$9,607.51	
Wilco Care Program	30079	02/22/11	WILCO CARE PROGRAM	2134937	02-22-11	Health District	Payment For Indigents	\$1,505.06	
Wilco Care Program	30079	03/01/11	WILCO CARE PROGRAM	2134942	03-01-11	Health District	Payment For Indigents	\$3,878.58	
Wilco Care Program	30079	03/07/11	WILCO CARE PROGRAM	2134944	03-08-11	Health District	Payment For Indigents	\$394.34	
Wilco Care Program	30079	03/08/11	WILCO CARE PROGRAM	2134946	03-15-11	Health District	Payment For Indigents	\$1,000.50	
Wilco Care Program	30079	03/29/11	WILCO CARE PROGRAM	3000005	03-28-11	Health District	Payment For Indigents	\$388.87	
Wilco Care Program	30079	04/12/11	WILCO CARE PROGRAM	3000006	04-12-11	Health District	Payment For Indigents	\$176.83	
Wilco Care Program	30079	04/26/11	WILCO CARE PROGRAM	2134960	04-26-11	Health District	Payment For Indigents	\$1,344.75	
Wilco Care Program	30079	05/03/11	WILCO CARE PROGRAM	2134962	05-03-11	Health District	Payment For Indigents	\$33.95	
Wilco Care Program	30079	05/10/11	WILCO CARE PROGRAM	2134965	05-10-11	Health District	Payment For Indigents	\$2,962.82	
Wilco Care Program	30079	05/17/11	WILCO CARE PROGRAM	3000009	05-19-11	Health District	Payment For Indigents	\$140.00	
Wilco Care Program	30079	05/24/11	WILCO CARE PROGRAM	3000010	05-24-11	Health District	Payment For Indigents	\$1,518.74	
Wilco Care Program	30079	06/07/11	WILCO CARE PROGRAM	3000015	06-07-11	Health District	Payment For Indigents	\$1,453.87	
Wilco Care Program	30079	06/21/11	WILCO CARE PROGRAM	3000017	06-22-11	Health District	Payment For Indigents	\$2,693.72	
Wilco Care Program	30079	06/28/11	WILCO CARE PROGRAM	3000019	06-29-11	Health District	Payment For Indigents	\$333.03	
Wilco Care Program	30079	07/05/11	WILCO CARE PROGRAM	3000021	07-06-11	Health District	Payment For Indigents	\$1,536.59	
Wilco Care Program	30079	07/12/11	WILCO CARE PROGRAM	3000023	07-13-11	Health District	Payment For Indigents	\$1,263.60	
Wilco Care Program	30079	10/05/10	WILCO CARE PROGRAM	2134878	10-05-10	Health District	Payment For Indigents	\$197,575.48	
Wilco Care Program	30079	10/12/10	WILCO CARE PROGRAM	2134881	10-12-10	Health District	Payment For Indigents	\$75,869.06	
Wilco Care Program	30079	10/19/10	WILCO CARE PROGRAM	2134883	10-19-10	Health District	Payment For Indigents	\$133,809.84	
Wilco Care Program	30079	10/26/10	WILCO CARE PROGRAM	2134886	10-26-10	Health District	Payment For Indigents	\$62,605.16	
Wilco Care Program	30079	11/02/10	WILCO CARE PROGRAM	2134889	11-02-10	Health District	Payment For Indigents	\$73,518.67	
Wilco Care Program	30079	11/09/10	WILCO CARE PROGRAM	2134893	11-09-10	Health District	Payment For Indigents	\$48,563.38	
Wilco Care Program	30079	11/16/10	WILCO CARE PROGRAM	2134895	11-16-10	Health District	Payment For Indigents	\$59,535.98	
Wilco Care Program	30079	11/23/10	WILCO CARE PROGRAM	2134899	11-23-10	Health District	Payment For Indigents	\$77,354.15	
Wilco Care Program	30079	11/30/10	WILCO CARE PROGRAM	2134901	11-30-10	Health District	Payment For Indigents	\$39,647.84	
Wilco Care Program	30079	12/07/10	WILCO CARE PROGRAM	2134906	12-07-10	Health District	Payment For Indigents	\$2,990.96	
Wilco Care Program	30079	12/14/10	WILCO CARE PROGRAM	2134907	12-14-10	Health District	Payment For Indigents	\$44,765.92	
Wilco Care Program	30079	12/21/10	WILCO CARE PROGRAM	2134911	12-21-10	Health District	Payment For Indigents	\$1,805.68	
Wilco Care Program	30079	12/28/10	WILCO CARE PROGRAM	2134914	12-28-10	Health District	Payment For Indigents	\$32,379.70	
Wilford A Lawrence	34227	11/02/10	ELECTION WORKERS SVC CONTRACT	341614	11-23-10	Election Svs Contract	Election Judges/Clerks	\$110.00	
Wilford Flowers	38655	03/31/11	MAR 28-31/11, VISITING JUDGE, 368TH	349683	04-26-11	368Th District Court	Visiting Judges	\$189.54	
Wilford Flowers	38655	04/11/11	APR 11/11, VISITING JUDGE, 368TH	350757	05-17-11	368Th District Court	Visiting Judges	\$41.31	
Wilfredo & Dimarie Ocasio	33889	JUL 11;4	CLOTHING-CHILD WELFARE	354859	07-26-11	Child Welfare	Clothing	\$700.00	
Wilfredo & Dimarie Ocasio	33889	JUL 11;SY	CLOTHING-CHILD WELFARE	354859	07-26-11	Child Welfare	Clothing	\$100.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Wilfredo & Dimarie Ocasio	33889	MAR 11	CLOTHING-CHILD WELFARE	348107	03-29-11	Child Welfare	Clothing	\$100.00	
Wilfredo & Dimarie Ocasio	33889	MAR 11;4	CLOTHING-CHILD WELFARE	348107	03-29-11	Child Welfare	Clothing	\$700.00	
Wilfredo & Dimarie Ocasio	33889	OCT 10;LFT	CLOTHING, LFT, CLD/WLFR	340479	11-10-10	Child Welfare	Clothing	\$175.00	
Willatt & Flickinger	29537	585376	OVERPAYMENT, C/CLK	357701	09-20-11	Default	Fees Of Office, Co. Clerk	\$8.00	
William & Nancy Hines	38603	JUL 11;BWB	CLOTHING-CHILD WELFARE	354860	07-26-11	Child Welfare	Clothing	\$100.00	
William & Nancy Hines	38603	JUL 11;MDB	CLOTHING-CHILD WELFARE	354860	07-26-11	Child Welfare	Clothing	\$100.00	
William & Nancy Hines	38603	MAR 11;2B	CLOTHING-CHILD WELFARE	348918	04-12-11	Child Welfare	Clothing	\$200.00	
William & Sharon Galloway	31060	JUL 11;VA	CLOTHING-CHILD WELFARE	354861	07-26-11	Child Welfare	Clothing	\$175.00	
William & Sharon Galloway	31060	MAR 11;VA	CLOTHING-CHILD WELFARE	348851	04-12-11	Child Welfare	Clothing	\$175.00	
William & Sherry Fowler	37474	JUL 11;TRP	CLOTHING-CHILD WELFARE	355242	08-02-11	Child Welfare	Clothing	\$175.00	
William & Sherry Fowler	37474	OCT 10;TRP	CLOTHING-CHILD WELFARE	339836	11-02-10	Child Welfare	Clothing	\$175.00	
William & Terry Wright	37296	MAR 11;AB	CLOTHING-CHILD WELFARE	348108	03-29-11	Child Welfare	Clothing	\$175.00	
William & Terry Wright	37296	OCT 10	CLOTHING-CHILD WELFARE	339837	11-02-10	Child Welfare	Clothing	\$100.00	
William B Hammack	38834	4TR-10-3110	JURORS, JP#4	351740	05-31-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
William B Mange	23488	07-039-K26	CHARLES M TUCKER, 26TH	347242	03-15-11	District Courts	Court Appointed Attorneys	\$555.00	
William B Mange	23488	10-05944-3	DANAH MCWHORTER, CC#3	341615	11-23-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
William B Mange	23488	10-07827-1	THERESA ANN KNAPP, CC#1	342432	12-07-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
William B Mange	23488	10-1029-K26	DAVID L ETHERIDGE, 26TH	338101	10-05-10	District Courts	Court Appointed Attorneys	\$500.00	
William B Mange	23488	10-1052-K277	THERESA KNAPP, 277TH	340464	11-09-10	District Courts	Court Appointed Attorneys	\$500.00	
William B Mange	23488	10-1315-K277	SPANISH INTERPRETING, JUAN CARLOS MARIN-VAZQUEZ, 277TH	340824	11-16-10	District Courts	Interpretors	\$75.00	
William B Mange	23488	10-1352-K277	DAVID LEE REECE, 277TH	342831	12-14-10	District Courts	Court Appointed Attorneys	\$500.00	
William B Mange	23488	10-511-K368	JOSHUA M CLAY, 368TH	343285	12-21-10	District Courts	Court Appointed Attorneys	\$500.00	
William B Mange	23488	10-818-K26	MICHELLE HAMBY, 26TH	345418	02-08-11	District Courts	Court Appointed Attorneys	\$500.00	
William B Mange	23488	10-903-K277	MICHAEL B TURNER, 277TH	345418	02-08-11	District Courts	Court Appointed Attorneys	\$500.00	
William Burba	37380	C#10-0427-CC1	ROW, SPECIAL COMMISSIONERS HEARING, 183 EXT PARCEL 3	338118	10-05-10	Commissioners Court	Projects/Grants Expense	\$350.00	
William Burba	37380	C#10-1181-CC4	SPECIAL COMMISSIONER US 183 PASS THRU PARCEL 2/AUSTIN CONDEMNATION	341997	11-30-10	Commissioners Court	Projects/Grants Expense	\$300.00	
William C Holmans	26318	11/02/10	ELECTION WORKERS SVC CONTRACT	341616	11-23-10	Election Svs Contract	Election Judges/Clerks	\$138.00	
William G Mccue	36225	02/25/11	UMPIRE SERVICES, PARKS	346824	03-08-11	Parks Department	Professional Services	\$45.00	
William G Mccue	36225	03/04/11	UMPIRE SERVICES, PARKS	347243	03-15-11	Parks Department	Professional Services	\$60.00	
William G Mccue	36225	03/11/11	UMPIRE SERVICES, PARKS	347604	03-22-11	Parks Department	Professional Services	\$165.00	
William G Mccue	36225	03/25/11	UMPIRE SERVICES, PARKS	348550	04-05-11	Parks Department	Professional Services	\$60.00	
William G Mccue	36225	04/08/11	UMPIRE SERVICES, PARKS	349327	04-19-11	Parks Department	Professional Services	\$60.00	
William G Mccue	36225	04/15/11	UMPIRE SERVICES, PARKS	349685	04-26-11	Parks Department	Professional Services	\$105.00	
William G Mccue	36225	04/22/11	UMPIRE SERVICES, PARKS	350063	05-03-11	Parks Department	Professional Services	\$45.00	
William G Mccue	36225	04/29/11	UMPIRE SERVICES, PARKS	350407	05-10-11	Parks Department	Professional Services	\$45.00	
William G Mccue	36225	05/20/11	UMPIRE SERVICES, PARKS	351741	05-31-11	Parks Department	Professional Services	\$120.00	
William G Mccue	36225	05/27/11	UMPIRE SERVICES, PARKS	352072	06-07-11	Parks Department	Professional Services	\$120.00	
William G Mccue	36225	06/03/11	UMPIRE SERVICES, PARKS	352451	06-14-11	Parks Department	Professional Services	\$60.00	
William G Mccue	36225	06/10/11	UMPIRE SERVICES, PARKS	352826	06-21-11	Parks Department	Professional Services	\$120.00	
William G Mccue	36225	06/17/11	UMPIRE SERVICES, PARKS	353224	06-28-11	Parks Department	Professional Services	\$120.00	
William G Mccue	36225	06/24/11	UMPIRE SERVICES, PARKS	353608	07-05-11	Parks Department	Professional Services	\$120.00	
William G Mccue	36225	06/30/11	UMPIRE SERVICES, PARKS	353944	07-12-11	Parks Department	Professional Services	\$120.00	
William G Mccue	36225	07/15/11	UMPIRE SERVICES, PARKS	354862	07-26-11	Parks Department	Professional Services	\$120.00	
William G Mccue	36225	07/22/11	UMPIRE SERVICES, PARKS	355243	08-02-11	Parks Department	Professional Services	\$180.00	
William G Mccue	36225	07/29/11	UMPIRE SVC, JUL 25-29/11, PARKS	355601	08-09-11	Parks Department	Professional Services	\$60.00	
William G Mccue	36225	09/02/11	UMPIRE SERVICES, PARKS	357373	09-13-11	Parks Department	Professional Services	\$60.00	
William G Mccue	36225	09/09/11	UMPIRE SERVICES, PARKS	357702	09-20-11	Parks Department	Professional Services	\$120.00	
William G Mccue	36225	09/16/11	UMPIRE SERVICES, PARKS	358055	09-27-11	Parks Department	Professional Services	\$120.00	
William G Mccue	36225	09/24/10	UMPIRE SERVICES, PARKS	338102	10-05-10	Parks Department	Professional Services	\$45.00	
William G Mccue	36225	10/15/10	UMPIRE SERVICES, PARKS	339312	10-26-10	Parks Department	Professional Services	\$60.00	
William G Mccue	36225	10/29/10	UMPIRE SERVICES, PARKS	339838	11-02-10	Parks Department	Professional Services	\$30.00	
William G Mccue	36225	11/12/10	UMPIRE SERVICES, PARKS	341617	11-23-10	Parks Department	Professional Services	\$45.00	
William G Mccue	36225	11/26/10	UMPIRE SVC, NOV 23-26/10, PARKS	342832	12-14-10	Parks Department	Professional Services	\$60.00	
William G Mccue	36225	12/03/10	UMPIRE SERVICES, PARKS	342832	12-14-10	Parks Department	Professional Services	\$60.00	
William H Bauerle	31202	11/02/10	ELECTION WORKERS SVC CONTRACT	341618	11-23-10	Election Svs Contract	Election Judges/Clerks	\$235.00	
William H Russell Jr	38300	10-00908-2	RODOLFO RODRIGUEZ, CC#2	355973	08-16-11	County Courts At Law	Court Appointed Attorneys	\$232.48	
William H Russell Jr	38300	10-06274-1	KENDA DEAL, CC#1	350758	05-17-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
William H Russell Jr	38300	10-08616-1	ADDASON MOORE HAMILTON, CC#1	352827	06-21-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
William H Russell Jr	38300	10-08653-3	DINTY SMITH, CC#3	350064	05-03-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
William H Russell Jr	38300	10-08696-3	RAYMOND LOUIS GARCIA, JR., CC#3	356677	08-30-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
William H Russell Jr	38300	10-08905-1	JOHNATHAN CASEY CORNNER, CC#1	347244	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	

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William H Russell Jr	38300	10-09163-1	JERICA S MITCHELL, CC#1	351187	05-24-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
William H Russell Jr	38300	10-09254-3	OSCAR RIVERA, CC#3	348109	03-29-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
William H Russell Jr	38300	10-09385-1	CHARLES WILLS, CC#1	349328	04-19-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
William H Russell Jr	38300	10-096-J395	BM, 395TH	349328	04-19-11	District Courts	Court Appointed Attorneys	\$150.00	
William H Russell Jr	38300	10-096-J395A	BM, 395TH	352452	06-14-11	District Courts	Court Appointed Attorneys	\$500.00	
William H Russell Jr	38300	10-09676-3	C#11-01459-2, CODY TAYLOR, CC#3	358056	09-27-11	County Courts At Law	Court Appointed Attorneys	\$350.00	
William H Russell Jr	38300	10-343-J395	OW, 395TH	349328	04-19-11	District Courts	Court Appointed Attorneys	\$500.00	
William H Russell Jr	38300	10-357-J395	B.S.S., 395TH	353945	07-12-11	District Courts	Court Appointed Attorneys	\$500.00	
William H Russell Jr	38300	11-00465-1	CHARLES RICHARD WILLS, CC#1	354270	07-19-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
William H Russell Jr	38300	11-00848-3	ERIC VAUGHNS, CC#3	347244	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
William H Russell Jr	38300	11-01407-3	GARRY JEROME SUCKUT, CC#3	355602	08-09-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
William H Russell Jr	38300	11-01551-2	THOMAS RANGEL, CC#2	348919	04-12-11	County Courts At Law	Court Appointed Attorneys	\$177.50	
William H Russell Jr	38300	11-01625-1	C#11-01626-1, CONNER ALLEN GRIDER, CC#1	351187	05-24-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
William H Russell Jr	38300	11-01717-3	C#11-01718-3, ELIO CONTRERAS-HERNANDEZ, CC#3	350408	05-10-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
William H Russell Jr	38300	11-01773-1	JOHN FAHNESTOCK, CC#1	351187	05-24-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
William H Russell Jr	38300	11-02605-1	MARCELL SHIPPEN, CC#1	352827	06-21-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
William H Russell Jr	38300	11-03875-1	JOHN BANKS, CC#1	354270	07-19-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
William H Russell Jr	38300	11-04373-2	PATRICIA ANN TURNER, CC#2	353945	07-12-11	County Courts At Law	Court Appointed Attorneys	\$200.50	
William H Russell Jr	38300	11-04870-1	C#10-00725-1, ANTONIETTA BURDETT-SUTTON, CC#1	358056	09-27-11	County Courts At Law	Court Appointed Attorneys	\$345.00	
William H Russell Jr	38300	11-05081-1	C#11-05080-1, ERIC ANDRADE, CC#1	355973	08-16-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
William H Russell Jr	38300	CHAMBER FILE;CK	CK, 395TH	353609	07-05-11	District Courts	Court Appointed Attorneys	\$150.00	
William H Russell Jr	38300	CHAMBER FILE;ZT	ZT, 395TH	353609	07-05-11	District Courts	Court Appointed Attorneys	\$150.00	
William J Beyer	35976	11/02/10	ELECTION WORKERS SVC CONTRACT	341619	11-23-10	Election Svs Contract	Election Judges/Clerks	\$190.00	
William J Boatman	28548	05/14/11	ELECTION WORKERS SVC CONTRACT	351742	05-31-11	Election Svs Contract	Election Judges/Clerks	\$175.00	
William J Boatman	28548	11/02/10	ELECTION WORKERS SVC CONTRACT	341620	11-23-10	Election Svs Contract	Election Judges/Clerks	\$195.00	
William J Houp Sr	39008	4LW-10-0330	JURORS, JP#4	353946	07-12-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
William Karschnik	22219	04/29/11	ELECTION WORKERS SVC CONTRACT	351743	05-31-11	Election Svs Contract	Election Judges/Clerks	\$400.00	
William Karschnik	22219	05/13/11	ELECTION WORKERS SVC CONTRACT	351743	05-31-11	Election Svs Contract	Election Judges/Clerks	\$200.00	
William Karschnik	22219	11/02/10	NOV 2/10, EXP REIMB, ELEC	342433	12-07-10	Election Svs Contract	Travel	\$59.86	
William Karschnik	22219	11/02/10	NOV 2/10, EXP REIMB, ELEC	342433	12-07-10	Elections	Travel	\$58.14	
William Karschnik	22219	11/11/10	OCT 29-NOV 2/10, ELEC	342833	12-14-10	Election Svs Contract	Election Judges/Clerks	\$98.28	
William Karschnik	22219	11/11/10	OCT 29-NOV 2/10, ELEC	342833	12-14-10	Elections	Election Judges/Clerks	\$95.47	
William Kelley	38604	JUL 11;BK	CLOTHING-CHILD WELFARE	355244	08-02-11	Child Welfare	Clothing	\$225.00	
William Kelley	38604	MAR 11;BK	CLOTHING-CHILD WELFARE	348920	04-12-11	Child Welfare	Clothing	\$250.00	
William Kyle	37524	10-02217-2	C#10-02217-2, RESTITUTION, MATTHEW ALEXANDER BRYANT, C/ATTY	340465	11-09-10	Default	Due To Others-Ca Restitut	\$100.00	
William Kyle	37524	10-02220-2	C#10-02220-2, RESTITUTION, FERNIE SANCHEZ, C/ATTY	340465	11-09-10	Default	Due To Others-Ca Restitut	\$300.00	
William Luedecke, Iii	25011	C#10-0427-CC1	SPECIAL COMMISSIONERS HEARING PAYMENT, US 183 EXT PARCEL 3	338103	10-05-10	Commissioners Court	Projects/Grants Expense	\$350.00	
William O Tweddell	13716	11/02/10	ELECTION WORKERS SVC CONTRACT	341621	11-23-10	Election Svs Contract	Election Judges/Clerks	\$180.00	
William Patrick Mcmanus	37493	4LW-09-0229	JURORS, JP#4	340466	11-09-10	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
William R Hubbarth	39215	11-02749-1	C311-01792-1, 11-01791-1, BARBARA ANN BLACKBURN, CC#1	356678	08-30-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
William R Hubbarth	39215	11-03080-3	MEGAN LEIGH FOWLER, CC#3	356678	08-30-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
William R Hubbarth	39215	11-04462-1	BRETT LEHMAN, CC#1	355974	08-16-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
William R Hubbarth	39215	11-05069-3	GEORGE EDWARD MARTINEZ, CC#3	356678	08-30-11	County Courts At Law	Court Appointed Attorneys	\$50.00	
William R Hubbarth	39215	11-05533-3	HORACE GEORGE GRIFFIN, CC#3	357374	09-13-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
William R Jones, Do	10607	01/21/11	A#WILPR0000, PRE-EMP PHYSICALS (8), JAN 4-21/11, HR	345419	02-08-11	Human Resources	Pre-Employment Physical	\$760.00	
William R Jones, Do	10607	02/21/11	A#WILPR0000, PRE EMP PHYSICALS (16), JAN 27-FEB 21/11, HR	347245	03-15-11	Human Resources	Pre-Employment Physical	\$1,520.00	
William R Jones, Do	10607	05/17/11	PRE-EMP PHYSICALS (21) MAR 1-MAY 17/11, HR	352073	06-07-11	Human Resources	Pre-Employment Physical	\$1,995.00	
William R Jones, Do	10607	06/16/11	PRE EMP PHYSICALS (12), MAY 19-JUN 15/11, HR	353947	07-12-11	Human Resources	Pre-Employment Physical	\$1,140.00	
William R Jones, Do	10607	07/14/11	PRE-EMP PHYSICALS (5), JUN 16-JUL 13/11, HR	355603	08-09-11	Human Resources	Pre-Employment Physical	\$475.00	
William R Jones, Do	10607	08/11/11	PRE-EMP PHYSICALS (12), JUL 25-AUG 11/11, HR	356679	08-30-11	Human Resources	Pre-Employment Physical	\$1,140.00	
William R Jones, Do	10607	09/27/10	W#WILPR0000, PRE EMP PHYSICALS (13), AUG 13-SEP 28/10, HR	339313	10-26-10	Human Resources	Pre-Employment Physical	\$1,235.00	
William R Jones, Do	10607	10/27/10	A#WILPR0000, PRE EMP PHYSICALS (7), OCT 4-26/10, HR	341622	11-23-10	Human Resources	Pre-Employment Physical	\$665.00	
William R Jones, Do	10607	11/29/10	A#WILPR0000, PRE EMP PHYSICALS (5), OCT 27-NOV 23/10, HR	343286	12-21-10	Human Resources	Pre-Employment Physical	\$475.00	
William R Jones, Do	10607	12/27/10	A#WILPR0000, PRE EMP PHYSICALS (3), DEC 17-27/10, HR	344397	01-18-11	Human Resources	Pre-Employment Physical	\$285.00	
William Renfro	38785	15105GF	C#08-401-K277, EXTRADITION REFUND FEE, A/PROB	350409	05-10-11	Default	Extradition Deposits	\$1,500.00	
William Rittenhouse	28075	09/21/10	REFUND OF JUDGE'S SIGNATURE FEES AND COPY FEES, C/CLK	338502	10-12-10	Default	Fees Of Office, Co. Clerk	\$18.00	
William Sidney	35974	11/02/10	ELECTION WORKERS SVC CONTRACT	341623	11-23-10	Election Svs Contract	Election Judges/Clerks	\$118.00	
William Stephen Brittain	23017	09-1150-K26A	RONI NUNEZ, 26TH	342771	12-14-10	District Courts	Court Appointed Attorneys	\$6,200.00	
William T Peckham	34557	576639	OVERPAYMENT, C/CLK	354863	07-26-11	Default	Fees Of Office, Co. Clerk	\$9.00	
Williams House	23502	OCT 10;TP	CLOTHING-CHILD WELFARE	340826	11-16-10	Child Welfare	Clothing	\$250.00	
Williams, Beverley A	25900	01/05/11	DEC 27-30/10, EXP REIMB,TAX A/C	344452	01-25-11	Co Tax Assessor Collector	Travel	\$105.00	
Williams, Beverley A	25900	01/05/11A	JAN 03/11, EXP REIMB, TAX A/C	344452	01-25-11	Co Tax Assessor Collector	Travel	\$21.42	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Williams, Beverley A	25900	02/10/11	JAN 27-31/11, EXP REIMB, TAX A/C	346207	03-01-11	Co Tax Assessor Collector	Travel	\$64.26	
Williams, Beverley A	25900	04/11/11	APR 6-8/11, EXP REIMB, TAX A/C	349384	04-26-11	Co Tax Assessor Collector	Training, Conf., Seminars	\$4.00	
Williams, Howell D	11001	03/15/11	MAR 10/11, EXP REIMB, D/ATTY	348322	04-05-11	District Attorney	Training, Conf., Seminars	\$166.26	
Williams, Rudolph	24309	01/11/11	DEC 17, 22, 30/10, JAN 4/11, EXP REIMB, JUV	344991	02-01-11	Juvenile Services	Gasoline	\$15.00	
Williams, Rudolph	24309	03/16/11	MAR 16/11, EXP REIMB, JUV	348455	04-05-11	Juvenile Services	Gasoline	\$60.02	
Williams, Rudolph	24309	03/16/11	MAR 16/11, EXP REIMB, JUV	348455	04-05-11	Juvenile Services	Food Service	\$7.24	
Williams, Rudolph	24309	04/04/11	MAR 17-29/11, EXP REIMB, JUV	349237	04-19-11	Juvenile Services	Gasoline	\$20.02	
Williams, Rudolph	24309	04/04/11	MAR 17-29/11, EXP REIMB, JUV	349237	04-19-11	Juvenile Services	Food Service	\$5.41	
Williams, Rudolph	24309	12/14/10	NOV 9-24/10, DEC 8-14/10, EXP REIMB, JUV	343650	01-04-11	Juvenile Services	Gasoline	\$10.00	
Williamsburg Village Center Lp	38959	AUG-11	AUG 11, RENT, PCT#3	355245	08-02-11	Commissioner Pct 3	Rent	\$1,250.00	
Williamsburg Village Center Lp	38959	JUL-11	JUL 11, RENT, PCT#3	353610	07-05-11	Commissioner Pct 3	Rent	\$1,250.00	
Williamsburg Village Center Lp	38959	JUN 11	JUN 11, RENT, PCT#3	353237	06-27-11	Commissioner Pct 3	Rent	\$1,250.00	
Williamsburg Village Center Lp	38959	SEP-11	SEP 11, RENT, PCT#3	357012	09-06-11	Commissioner Pct 3	Rent	\$1,250.00	
Williamson Burnet Counties	1010-N1	APR-11;RENT	RENT ASSISTANCE, WMSON-BURNET CO OP	348551	04-05-11	Public Assistance	Rent, Wmson-Burnet Co Opp	\$2,833.33	
Williamson Burnet Counties	1010-N1	APR-11;SN	SENIOR NUTRITION	348551	04-05-11	Public Assistance	Senior Nutrition, Wmson-B	\$3,133.33	
Williamson Burnet Counties	1010-N1	AUG-11;RENT	RENT ASSISTANCE, WMSON-BURNET CO OP	355246	08-02-11	Public Assistance	Rent, Wmson-Burnet Co Opp	\$2,833.33	
Williamson Burnet Counties	1010-N1	AUG-11;SN	SENIOR NUTRITION	355246	08-02-11	Public Assistance	Senior Nutrition, Wmson-B	\$3,133.33	
Williamson Burnet Counties	1010-N1	DEC-10;RENT	RENT ASSISTANCE, WMSON-BURNET CO OP	342434	12-07-10	Public Assistance	Rent, Wmson-Burnet Co Opp	\$2,833.33	
Williamson Burnet Counties	1010-N1	DEC-10;SN	SENIOR NUTRITION	342434	12-07-10	Public Assistance	Senior Nutrition, Wmson-B	\$3,133.33	
Williamson Burnet Counties	1010-N1	FEB-11;RENT	RENT ASSISTANCE, WMSON-BURNET CO OP	345085	02-01-11	Public Assistance	Rent, Wmson-Burnet Co Opp	\$2,833.33	
Williamson Burnet Counties	1010-N1	FEB-11;SN	SENIOR NUTRITION	345085	02-01-11	Public Assistance	Senior Nutrition, Wmson-B	\$3,133.33	
Williamson Burnet Counties	1010-N1	JAN-11;RENT	RENT ASSISTANCE, WMSON-BURNET CO OP	343760	01-04-11	Public Assistance	Rent, Wmson-Burnet Co Opp	\$2,833.33	
Williamson Burnet Counties	1010-N1	JAN-11;SN	SENIOR NUTRITION	343760	01-04-11	Public Assistance	Senior Nutrition, Wmson-B	\$3,133.33	
Williamson Burnet Counties	1010-N1	JUL-11;RENT	RENT ASSISTANCE, WMSON-BURNET CO OP	353611	07-05-11	Public Assistance	Rent, Wmson-Burnet Co Opp	\$2,833.33	
Williamson Burnet Counties	1010-N1	JUL-11;SN	SENIOR NUTRITION	353611	07-05-11	Public Assistance	Senior Nutrition, Wmson-B	\$3,133.33	
Williamson Burnet Counties	1010-N1	JUN-11;RENT	RENT ASSISTANCE, WMSON-BURNET CO OP	352074	06-07-11	Public Assistance	Rent, Wmson-Burnet Co Opp	\$2,833.33	
Williamson Burnet Counties	1010-N1	JUN-11;SN	SENIOR NUTRITION	352074	06-07-11	Public Assistance	Senior Nutrition, Wmson-B	\$3,133.33	
Williamson Burnet Counties	1010-N1	MAR-11;RENT	RENT ASSISTANCE, WMSON-BURNET CO OP	346461	03-01-11	Public Assistance	Rent, Wmson-Burnet Co Opp	\$2,833.33	
Williamson Burnet Counties	1010-N1	MAR-11;SN	SENIOR NUTRITION	346461	03-01-11	Public Assistance	Senior Nutrition, Wmson-B	\$3,133.33	
Williamson Burnet Counties	1010-N1	MAY-11;RENT	RENT ASSISTANCE, WMSON-BURNET CO OP	350065	05-03-11	Public Assistance	Rent, Wmson-Burnet Co Opp	\$2,833.33	
Williamson Burnet Counties	1010-N1	MAY-11;SN	SENIOR NUTRITION	350065	05-03-11	Public Assistance	Senior Nutrition, Wmson-B	\$3,133.33	
Williamson Burnet Counties	1010-N1	NOV-10;RENT	RENT ASSISTANCE, WMSON-BURNET CO OP	339840	11-02-10	Public Assistance	Rent, Wmson-Burnet Co Opp	\$2,833.33	
Williamson Burnet Counties	1010-N1	NOV-10;SN	SENIOR NUTRITION	339840	11-02-10	Public Assistance	Senior Nutrition, Wmson-B	\$3,133.33	
Williamson Burnet Counties	1010-N1	OCT 10;RENT	OCT 10, RENT ASSISTANCE	338104	10-05-10	Public Assistance	Rent, Wmson-Burnet Co Opp	\$2,833.37	
Williamson Burnet Counties	1010-N1	OCT 10;SN	OCT 10, SENIOR NUTRITION	338104	10-05-10	Public Assistance	Senior Nutrition, Wmson-B	\$3,133.37	
Williamson Burnet Counties	1010-N1	SEP-11;RENT	RENT ASSISTANCE, WMSON-BURNET CO OP	357013	09-06-11	Public Assistance	Rent, Wmson-Burnet Co Opp	\$2,833.33	
Williamson Burnet Counties	1010-N1	SEP-11;SN	SENIOR NUTRITION	357013	09-06-11	Public Assistance	Senior Nutrition, Wmson-B	\$3,133.33	
Williamson Central Appraisal District	657	2011;1Q	FY 2011, 1ST QTR, PROPERTY TAX	343287	12-21-10	Non-Departmental	Tax Appraisal District	\$334,757.50	
Williamson Central Appraisal District	657	2011;2Q	FY 2011, 2ND QTR, PROPERTY TAX	347605	03-22-11	Non-Departmental	Tax Appraisal District	\$334,757.50	
Williamson Central Appraisal District	657	2011;3Q	FY 11, 3RD QTR, PROPERTY TAX	352828	06-21-11	Non-Departmental	Tax Appraisal District	\$334,757.50	
Williamson Central Appraisal District	657	2011;4Q	FY11, 4TH QTR, PROPERTY TAX	357375	09-13-11	Non-Departmental	Tax Appraisal District	\$334,757.50	
Williamson Central Appraisal District	657	APR/2011;4Q	FY11, 4TH QTR, AVERY RANCH RD PROPERTY TAX	358057	09-27-11	Avery Ranch	Tax Appraisal District	\$2,870.50	
Williamson Central Appraisal District	657	APR;2011;1ST QTR	FY 2011, 1ST QTR, AVERY RANCH ROAD PROPERTY TAX	343287	12-21-10	Avery Ranch	Tax Appraisal District	\$2,870.50	
Williamson Central Appraisal District	657	APR;2011;2Q	FY 2011, 2ND QTR, AVERY RANCH RD PROPERTY TAX	347606	03-22-11	Avery Ranch	Tax Appraisal District	\$2,870.50	
Williamson Central Appraisal District	657	ARR/2011;3Q	FY 11, 3RD QTR, AVERY RANCH RD PROPERTY TAX	353225	06-28-11	Avery Ranch	Tax Appraisal District	\$2,870.50	
Williamson County	796	08-542-T26	WRIT #08-542-T26, JAVIER ROMERO, DBA ROMERO TRANSPORTATION, CONST#2	348111	03-29-11	Default	Due To Others - Const #2	\$185.00	
Williamson County	796	08-542-T26	WRIT #08-542-T26, JAVIER ROMERO, DBA ROMERO TRANSPORTATION, CONST#2	348111	03-29-11	Default	Civil Fees/Office, Const	\$(18.50)	
Williamson County	796	08-542-T26A	WRIT#08-542-542-T26, JAVIER ROMERO, DBA ROMERO TRANSPORTATION, CONST#2	350066	05-03-11	Default	Due To Others - Const #2	\$200.00	
Williamson County	796	08-542-T26A	WRIT#08-542-542-T26, JAVIER ROMERO, DBA ROMERO TRANSPORTATION, CONST#2	350066	05-03-11	Default	Civil Fees/Office, Const	\$(20.00)	
Williamson County	796	08-542-T26B	WRIT#08-542-T26, JAVIER ROMERO DBA ROMERO TRANSPORTATION, CONST#2	350410	05-10-11	Default	Due To Others - Const #2	\$200.00	
Williamson County	796	08-542-T26B	WRIT#08-542-T26, JAVIER ROMERO DBA ROMERO TRANSPORTATION, CONST#2	350410	05-10-11	Default	Civil Fees/Office, Const	\$(20.00)	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Williamson County	796	08-542-T26C	WRIT#08-542-T26, JAVIER ROMERO, DBA ROMERO TRANSPORTATION, CONST#2	352453	06-14-11	Default	Due To Others - Const #2	\$200.00	
Williamson County	796	08-542-T26C	WRIT#08-542-T26, JAVIER ROMERO, DBA ROMERO TRANSPORTATION, CONST#2	352453	06-14-11	Default	Civil Fees/Office, Const	\$(20.00)	
Williamson County	796	08-542-T26D	WRIT#08-542-T26, JAVIER ROMERO, DBA ROMERO TRANSPORTATION, CONST#2	354865	07-26-11	Default	Due To Others - Const #2	\$200.00	
Williamson County	796	08-542-T26D	WRIT#08-542-T26, JAVIER ROMERO, DBA ROMERO TRANSPORTATION, CONST#2	354865	07-26-11	Default	Civil Fees/Office, Const	\$(20.00)	
Williamson County	796	08-542-T26E	WRIT#08-542-T26, JAVIER ROMERO, DBA ROMERO TRANSPORTATION, CONST#2	355604	08-09-11	Default	Due To Others - Const #2	\$200.00	
Williamson County	796	08-542-T26E	WRIT#08-542-T26, JAVIER ROMERO, DBA ROMERO TRANSPORTATION, CONST#2	355604	08-09-11	Default	Civil Fees/Office, Const	\$(20.00)	
Williamson County	796	08-542-T26F	WRIT#08-542-T26, JAVIER ROMERO DBA ROMERO TRANSPORTATION, CONST#2	357703	09-20-11	Default	Due To Others - Const #2	\$200.00	
Williamson County	796	08-542-T26F	WRIT#08-542-T26, JAVIER ROMERO DBA ROMERO TRANSPORTATION, CONST#2	357703	09-20-11	Default	Civil Fees/Office, Const	\$(20.00)	
Williamson County	796	09-271-T368E	WRIT#09-271-T368, JAVIER ROMERO DBA ROMERO WHEEL AND TIRE, CONST#2	339314	10-26-10	Default	Due To Others - Const #2	\$38.15	
Williamson County	796	09-275-T26	WRIT#09-275-T26, CINDERELLA DISMUKES, AKA CINDERELLA WISE, CONST#2	353948	07-12-11	Default	Due To Others - Const #2	\$1,818.63	
Williamson County	796	09-275-T26	WRIT#09-275-T26, CINDERELLA DISMUKES, AKA CINDERELLA WISE, CONST#2	353948	07-12-11	Default	Civil Fees/Office, Const	\$(151.69)	
Williamson County	796	10-057-T368B	WRIT#10-057-T368, AMERICAN DOOR AND GLASS SERVICE, INC, DBA DIVISION 8 GLASS, CONST#2	338503	10-12-10	Default	Due To Others - Const #2	\$500.00	
Williamson County	796	10-057-T368B	WRIT#10-057-T368, AMERICAN DOOR AND GLASS SERVICE, INC, DBA DIVISION 8 GLASS, CONST#2	338503	10-12-10	Default	Civil Fees/Office, Const	\$(50.00)	
Williamson County	796	10-057-T368C	WRIT#10-057-T368, AMERICAN DOOR AND GLASS SERVICE, INC, DBA DIVISION 8 GLASS, CONST#2	355975	08-16-11	Default	Due To Others - Const #2	\$500.00	
Williamson County	796	10-057-T368C	WRIT#10-057-T368, AMERICAN DOOR AND GLASS SERVICE, INC, DBA DIVISION 8 GLASS, CONST#2	355975	08-16-11	Default	Civil Fees/Office, Const	\$(50.00)	
Williamson County	796	10-089-T277	WRIT#10-089-T277, FRANK TANGORRA DBA TANGORRA INSURANCE, CONST#2	339322	10-26-10	Default	Due To Others - Const #2	\$1,358.32	
Williamson County	796	10-089-T277	WRIT#10-089-T277, FRANK TANGORRA DBA TANGORRA INSURANCE, CONST#2	339322	10-26-10	Default	Civil Fees/Office, Const	\$(109.85)	
Williamson County	796	10-098-T277	WRIT #10-098-T277, CHRISTI FERRARO DBA SERENITY SALON, CONST#2	344398	01-18-11	Default	Due To Others - Const #2	\$100.00	
Williamson County	796	10-098-T277	WRIT #10-098-T277, CHRISTI FERRARO DBA SERENITY SALON, CONST#2	344398	01-18-11	Default	Civil Fees/Office, Const	\$(10.00)	
Williamson County	796	10-098-T277A	WRIT #10-098-T277, CHRISTI FERRARO DBA SERENITY SALON, CONST#2	346825	03-08-11	Default	Due To Others - Const #2	\$50.00	
Williamson County	796	10-098-T277A	WRIT #10-098-T277, CHRISTI FERRARO DBA SERENITY SALON, CONST#2	346825	03-08-11	Default	Civil Fees/Office, Const	\$(5.00)	
Williamson County	796	10-144-T368	WRIT C#10-144-T368, JOSE E ALVAREZ DBA LJ WORKSTATIONS AKA LJ CABINETS, CONST#4	356278	08-23-11	Default	Due To Others - Const #4	\$2,820.24	
Williamson County	796	10-144-T368	WRIT C#10-144-T368, JOSE E ALVAREZ DBA LJ WORKSTATIONS AKA LJ CABINETS, CONST#4	356278	08-23-11	Default	Civil Fees/Office, Const	\$(406.38)	
Williamson County	796	10-362-T277	WRIT #10-362-T277, HUE NGUYEN DBA NUVANI INSTITUTE, CONST#2	345086	02-01-11	Default	Due To Others - Const #2	\$1,702.79	
Williamson County	796	10-362-T277	WRIT #10-362-T277, HUE NGUYEN DBA NUVANI INSTITUTE, CONST#2	345086	02-01-11	Default	Civil Fees/Office, Const	\$(141.16)	
Williamson County	796	10-700-T26	WRIT#10-700-T26, TEXAS CHIROPRACTIC AND REHAB PC, CONST#2	340827	11-16-10	Default	Due To Others - Const #2	\$2,157.81	
Williamson County	796	10-700-T26	WRIT#10-700-T26, TEXAS CHIROPRACTIC AND REHAB PC, CONST#2	340827	11-16-10	Default	Civil Fees/Office, Const	\$(215.78)	
Williamson County	796	10-700-T26A	WRIT #10-700-T26, TEXAS CHIROPRACTIC AND REHAB PC, CONST#2	344399	01-18-11	Default	Due To Others - Const #2	\$1,078.90	
Williamson County	796	10-700-T26A	WRIT #10-700-T26, TEXAS CHIROPRACTIC AND REHAB PC, CONST#2	344399	01-18-11	Default	Civil Fees/Office, Const	\$(205.02)	
Williamson County	796	10-732-T368	WRIT#10-732-T368, RETTA BUD, LLC DBA O'LEANDER CAFE, CONST#2	357704	09-20-11	Default	Due To Others - Const #2	\$300.00	
Williamson County	796	10-732-T368	WRIT#10-732-T368, RETTA BUD, LLC DBA O'LEANDER CAFE, CONST#2	357704	09-20-11	Default	Civil Fees/Office, Const	\$(30.00)	
Williamson County	796	10-852-T368	WRIT#10-852-T368, JESSE ESPINOZA AKA JESUS ESPINOZA DBA CHAMPION STONE COMPANY, CONST#3	357014	09-06-11	Default	Due To Others - Const #3	\$1,800.00	
Williamson County	796	10-852-T368	WRIT#10-852-T368, JESSE ESPINOZA AKA JESUS ESPINOZA DBA CHAMPION STONE COMPANY, CONST#3	357014	09-06-11	Default	Civil Fees/Office, Const	\$(180.00)	
Williamson County	796	C#09-886-T368	WRIT C#09-886-T368, BURGE CONCRETE CORPORATION, CONST#4	345087	02-01-11	Default	Due To Others - Const #4	\$200.00	
Williamson County	796	C#09-886-T368	WRIT C#09-886-T368, BURGE CONCRETE CORPORATION, CONST#4	345087	02-01-11	Default	Civil Fees/Office, Const	\$(170.00)	
Williamson Cty & Cities Health District	728			340467	11-09-10	Human Resources	Hepatitis B Pgrm-Employee	\$120.00	
Williamson Cty & Cities Health District	728			340467	11-09-10	Human Resources	Tb Skin Testing Program	\$110.00	
Williamson Cty & Cities Health District	728	2010-09-24TB	TB SKIN TESTING (94), HR	340467	11-09-10	Human Resources	Tb Skin Testing Program	\$940.00	
Williamson Cty & Cities Health District	728	2010-09-30FLU	FLU SHOTS, SEP 22-30/10, BNFTS	340467	11-09-10	Wsmn Co Self Funding Ins.	Wellness Program	\$660.00	
Williamson Cty & Cities Health District	728	2010-09-30HEPB	HEPATITIS B IMMUNIZATIONS (7), HR	340467	11-09-10	Human Resources	Hepatitis B Pgrm-Employee	\$280.00	
Williamson Cty & Cities Health District	728	2010-09-30TB	TB SKIN TESTING (60), HR	340467	11-09-10	Human Resources	Tb Skin Testing Program	\$600.00	
Williamson Cty & Cities Health District	728	2010-09-30TB/JAIL	TB SKIN TESTING (276), HR	340467	11-09-10	Human Resources	Tb Skin Testing Program	\$2,760.00	
Williamson Cty & Cities Health District	728	2010-TOBACCO 4TH QTR	TOBACCO CESSATION PROGRAM, JUL-SEP 10, BNFTS	338105	10-05-10	Wsmn Co Benefits Pgm.	Professional Services	\$6,816.00	
Williamson Cty & Cities Health District	728	2010WCCHDWELLN..	2010 WCCHD STAFF WELLNESS PAYOUT, FICA & RETIREMENT	344726	01-25-11	Wsmn Co Self Funding Ins.	Wellness Program	\$5,256.06	
Williamson Cty & Cities Health District	728	2011-01-07FLU	FLU SHOTS (26), OCT 1/10-JAN 4/11, BNFTS	346152	02-22-11	Wsmn Co Self Funding Ins.	Wellness Program	\$286.00	
Williamson Cty & Cities Health District	728	2011-01-07HEPB	HEPATITIS B IMMUNIZATIONS (8), HR	345750	02-15-11	Human Resources	Hepatitis B Pgrm-Employee	\$320.00	
Williamson Cty & Cities Health District	728	2011-01-07RABIES	RABIES ANTIBODY TITERS, HR	345750	02-15-11	Human Resources	Rabies Pre-Exposure Vacci	\$2,780.00	
Williamson Cty & Cities Health District	728	2011-01-07TB	TB SKIN TESTING (22), HR	345750	02-15-11	Human Resources	Tb Skin Testing Program	\$220.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Williamson Cty & Cities Health District	728	2011-02-17	STD SVC, JAN 27/11, OE, JUV	349329	04-19-11	Juvenile Services	Medical/Hospital	\$27.50	
Williamson Cty & Cities Health District	728	2011-04-25	FLU SHOTS (4), BNFTS	353226	06-28-11	Wsmn Co Self Funding Ins.	Wellness Program	\$44.00	
Williamson Cty & Cities Health District	728	2011-04-25	RABIES ANTIBODY TITERS (6), HR	353949	07-12-11	Human Resources	Rabies Pre-Exposure Vacci	\$888.00	
Williamson Cty & Cities Health District	728	2011-04-25	TB SKIN TESTING (30), HR	353226	06-28-11	Human Resources	Tb Skin Testing Program	\$300.00	
Williamson Cty & Cities Health District	728	2011-04-28	HEPATITIS B IMMUNIZATIONS (8), HR	353226	06-28-11	Human Resources	Hepatitis B Pgrm-Employee	\$320.00	
Williamson Cty & Cities Health District	728	2011-07-15	FLU SHOT, MAY 9/11, CEDAR PARK, BNFTS	355976	08-16-11	Wsmn Co Self Funding Ins.	Wellness Program	\$11.00	
Williamson Cty & Cities Health District	728	2011-07-15	HEPATITIS B IMMUNIZATIONS (7), HR	356279	08-23-11	Human Resources	Hepatitis B Pgrm-Employee	\$280.00	
Williamson Cty & Cities Health District	728	2011-07-15	TB SKIN TESTING (4), HR	356279	08-23-11	Human Resources	Tb Skin Testing Program	\$40.00	
Williamson Cty & Cities Health District	728	2011-TOBACCO 2ND	JAN-MAR 11, BEAT THE PACK CESSATION PROGRAM, BNFTS	347246	03-15-11	Wsmn Co Benefits Pgm.	Professional Services	\$6,816.00	
Williamson Cty & Cities Health District	728	2011-TOBACCO 3RD	APR-JUN 11, "BEAT THE PACK", TOBACCO CESSATION PROGRAM, BNFTS	354271	07-19-11	Wsmn Co Benefits Pgm.	Professional Services	\$6,816.00	
Williamson Cty & Cities Health District	728	2011-TOBACCO 4TH	JUL-SEP 11, BEAT THE PACK PGM, BNFTS	358058	09-27-11	Wsmn Co Benefits Pgm.	Professional Services	\$6,816.00	
Williamson Cty & Cities Health District	728	2011-TOBACCO 1ST	..TOBACCO CESSATION PROGRAM, OCT-DEC 10, BNFTS	343761	01-04-11	Wsmn Co Benefits Pgm.	Professional Services	\$6,816.00	
Williamson Cty & Cities Health District	728	APR 11;JUV/3	FOOD HANDLER TRAINING, MAY 31/11, C WRIGHT, K HUNDRL, 3RD	348921	04-12-11	Juvenile Services	Training, Conf., Seminars	\$105.00	
Williamson Cty & Cities Health District	728	APR-11	HEALTH DISTRICT CO-OP AGREEMENT	348553	04-05-11	Health District	Health Dist Coop Agreemen	\$153,634.17	
Williamson Cty & Cities Health District	728	AUG-11	HEALTH DISTRICT CO-OP AGREEMENT	355249	08-02-11	Health District	Health Dist Coop Agreemen	\$153,634.17	
Williamson Cty & Cities Health District	728	DEC-10	HEALTH DISTRICT CO-OP AGREEMENT	342437	12-07-10	Health District	Health Dist Coop Agreemen	\$153,634.17	
Williamson Cty & Cities Health District	728	FEB-11	HEALTH DISTRICT CO-OP AGREEMENT	345092	02-01-11	Health District	Health Dist Coop Agreemen	\$153,634.17	
Williamson Cty & Cities Health District	728	FY10-SEP-10	ADMIN FEE FOR COMMUNITY CLINIC GRANT PROGRAM	338109	10-05-10	Tobacco Fund	Health Dist Coop Agreemen	\$1,000.00	
Williamson Cty & Cities Health District	728	JAN-11	HEALTH DISTRICT CO-OP AGREEMENT	343764	01-04-11	Health District	Health Dist Coop Agreemen	\$153,634.17	
Williamson Cty & Cities Health District	728	JUL-11	HEALTH DISTRICT CO-OP AGREEMENT	353616	07-05-11	Health District	Health Dist Coop Agreemen	\$153,634.17	
Williamson Cty & Cities Health District	728	JUN-11	HEALTH DISTRICT CO-OP AGREEMENT	352078	06-07-11	Health District	Health Dist Coop Agreemen	\$153,634.17	
Williamson Cty & Cities Health District	728	MAR-11	HEALTH DISTRICT CO-OP AGREEMENT	346464	03-01-11	Health District	Health Dist Coop Agreemen	\$153,634.17	
Williamson Cty & Cities Health District	728	MAY-11	HEALTH DISTRICT CO-OP AGREEMENT	350071	05-03-11	Health District	Health Dist Coop Agreemen	\$153,634.17	
Williamson Cty & Cities Health District	728	NOV-10	HEALTH DISTRICT CO-OP AGREEMENT	339845	11-02-10	Health District	Health Dist Coop Agreemen	\$153,634.17	
Williamson Cty & Cities Health District	728	OCT 10	OCT 10, HEALTH DISTRICT CO-OP AGREEMENT	338110	10-05-10	Health District	Health Dist Coop Agreemen	\$153,634.13	
Williamson Cty & Cities Health District	728	SEP-11	HEALTH DISTRICT CO-OP AGREEMENT	357015	09-06-11	Health District	Health Dist Coop Agreemen	\$153,634.17	
Williamson Cty Bar Assoc	9305	2011;DUTY	2010-2011 ANNUAL MEMB DUES, J DUTY, C/ATTY	348922	04-12-11	County Attorney	Membership Dues	\$50.00	
Williamson Cty Bar Assoc	9305	MAY 11;DUTY	MAY 20-22/11, CONF, J DUTY, C/ATTY	348923	04-12-11	County Attorney	Training, Conf., Seminars	\$175.00	
Williamson Cty Child Welfare Board	4566			340828	11-16-10	Default	Due To Child Welfare Boar	\$665.00	
Williamson Cty Child Welfare Board	4566			340828	11-16-10	Child Welfare	Professional Services	\$50.00	
Williamson Cty Child Welfare Board	4566	01/04/11	OCT-DEC 10, JURY DONATIONS	344055	01-11-11	Default	Due To Child Welfare Boar	\$1,010.00	
Williamson Cty Child Welfare Board	4566	04/04/11	JAN-MAR 11, JURY DONATIONS	348924	04-12-11	Default	Due To Child Welfare Boar	\$780.00	
Williamson Cty Child Welfare Board	4566	08/04/11	APR-JUN 11, JURY DONATIONS	355605	08-09-11	Default	Due To Child Welfare Boar	\$1,145.00	
Williamson Cty Child Welfare Board	4566	10/05/10	JUL-SEP 10, JURY DONATIONS	338504	10-12-10	Default	Due To Child Welfare Boar	\$760.00	
Williamson Cty Child Welfare Board	4566	10137	CLOTHING, AB, AB, CHLD WLFR	358059	09-27-11	Child Welfare	Clothing	\$450.00	
Williamson Cty Child Welfare Board	4566	8488	CLOTHING-CHILD WELFARE	343762	01-04-11	Child Welfare	Clothing	\$475.00	
Williamson Cty Child Welfare Board	4566	8490	SVC ON RESPONDENT FATHER CORY YOUNG, LM, PM, CHLD WLFR	344400	01-18-11	Child Welfare	Professional Services	\$75.00	
Williamson Cty Child Welfare Board	4566	8497	SVC FOR FATHER, PK, CHLD WLFR	351744	05-31-11	Child Welfare	Professional Services	\$80.00	
Williamson Cty Child Welfare Board	4566	8498	CLOTHING-CHILD WELFARE	351744	05-31-11	Child Welfare	Clothing	\$225.00	
Williamson Cty Child Welfare Board	4566	8950	CLOTHING-CHILD WELFARE	340828	11-16-10	Child Welfare	Clothing	\$250.00	
Williamson Cty Child Welfare Board	4566	8998	CLOTHING-CHILD WELFARE	340828	11-16-10	Child Welfare	Clothing	\$600.00	
Williamson Cty Child Welfare Board	4566	9625	PROF SVC OF JAMES ZERANTE IN THE HT CASE, CLD/WLFR	340844	11-16-10	Child Welfare	Professional Services	\$80.00	
Williamson Cty Child Welfare Board	4566	9628	REIMB SVC OF PARENT KELLI G, AC, CHLD WLFR	343762	01-04-11	Child Welfare	Professional Services	\$24.69	
Williamson Cty Child Welfare Board	4566	9631	BIRTH CERTS, FP, IP, CHLD WLFR	343762	01-04-11	Child Welfare	Professional Services	\$20.00	
Williamson Cty Child Welfare Board	4566	9857	BIRTH CERTS, AS, CHLD WLFR	351744	05-31-11	Child Welfare	Professional Services	\$36.25	
Williamson Cty Child Welfare Board	4566	9860	SVC OF PARENT, EB, CHLD WLFR	355977	08-16-11	Child Welfare	Professional Services	\$60.00	
Williamson Cty Children'S Advocacy Center	14296			338106	10-05-10	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	10-11	2010-2011 FUNDING FOR SERVICES, PUB ASST	345088	02-01-11	Public Assistance	Child Advocacy Center	\$50,000.00	
Williamson Cty Children'S Advocacy Center	14296	100	C#LHPD C10-11-2238J, SANE EXAM, NOV 10/10, D/ATTY	342436	12-07-10	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	101	C#101542, SANE EXAM, NOV 17/10, D/ATTY	343288	12-21-10	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	102	C#210-323-014, SANE EXAM, NOV 29/10, D/ATTY	343288	12-21-10	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	103	C#C10-11-0211, SANE EXAM, NOV 8/10, D/ATTY	343288	12-21-10	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	104	C#C10-09-05861, SANE EXAM, DEC 1/10, D/ATTY	343288	12-21-10	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	105	C#GPD2011-025-005, SANE EXAM, FEB 3/11, D/ATTY	346462	03-01-11	District Attorney	Sa Medical Exams	\$371.00	
Williamson Cty Children'S Advocacy Center	14296	106	C#WCS011-01-00398, SANE EXAM, FEB 5/11, D/ATTY	346462	03-01-11	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	107	C#WCS011-01-00398, SANE EXAM, FEB 5/11, D/ATTY	346462	03-01-11	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	108	C#11-0215-0016, SANE EXAM, FEB 18/11, D/ATTY	347247	03-15-11	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	109	C#11-0208-0003, SANE EXAM, FEB 14/11, D/ATTY	347247	03-15-11	District Attorney	Sa Medical Exams	\$371.00	
Williamson Cty Children'S Advocacy Center	14296	11/19/10	2010-2011 CHILD SAFETY FEE	342435	12-07-10	Child Safety	Pymts Of Child Safety Fee	\$46,007.92	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Williamson Cty Children'S Advocacy Center	14296	110	C#2011-054-004, SANE EXAM, FEB 25/11, D/ATTY	348552	04-05-11	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	111	C#11-02-00365, SANE EXAM, MAR 1/11, D/ATTY	348552	04-05-11	District Attorney	Sa Medical Exams	\$371.00	
Williamson Cty Children'S Advocacy Center	14296	112	C#C11-03-09848, SANE EXAM, JAN 31/11, D/ATTY	349689	04-26-11	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	113	C#C11-03-09848, SANE EXAM, MAR 31/11, D/ATTY	349689	04-26-11	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	114	C#C11-03-09848, SANE EXAM, MAR 31/11, D/ATTY	349689	04-26-11	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	115	C#C11-03-09848, SANE EXAM, MAR 31/11, D/ATTY	349689	04-26-11	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	116	C#2011-113-010, SANE EXAM, MAY 5/11, D/ATTY	351188	05-24-11	District Attorney	Sa Medical Exams	\$371.00	
Williamson Cty Children'S Advocacy Center	14296	117	SANE EXAM, JUN 1/11, D/ATTY	352829	06-21-11	District Attorney	Sa Medical Exams	\$371.00	
Williamson Cty Children'S Advocacy Center	14296	118	C#11-0531-0044, SANE EXAM, JUN 3/11, D/ATTY	352829	06-21-11	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	119	C#11-0531-0044, SANE EXAM, JUN 03/11, D/ATTY	352829	06-21-11	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	120	SANE EXAM, JUN 3/11, D/ATTY	353612	07-05-11	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	121	SANE EXAM, JUN 10/11, D/ATTY	353612	07-05-11	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	122	SANE EXAM, JUN 10/11, D/ATTY	353612	07-05-11	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	123	SANE EXAM, JUN 14/11, D/ATTY	353612	07-05-11	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	124	SANE EXAM, JUN 28/11, D/ATTY	354272	07-19-11	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	125	SANE EXAM, JUN 29/11, D/ATTY	354272	07-19-11	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	126	C#11-0700263, SANE EXAM, JUL 25/11, D/ATTY	355606	08-09-11	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	127	SANE EXAM, AUG 15/11, D/ATTY	357016	09-06-11	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	128	SANE EXAM, AUG 15/11, D/ATTY	357016	09-06-11	District Attorney	Sa Medical Exams	\$271.00	
Williamson Cty Children'S Advocacy Center	14296	85	C#C10-08-08234, SANE EXAM, AUG 27/10, D/ATTY	338106	10-05-10	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	86	C#20100903031, SANE EXAM, SEP 7/10, D/ATTY	338106	10-05-10	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	87	C#C10-08-09002, SANE EXAM, SEP 8/10, D/ATTY	338106	10-05-10	District Attorney	Sa Medical Exams	\$271.00	
Williamson Cty Children'S Advocacy Center	14296	88	C#10-08-07431, SANE EXAM, SEP 9/10, D/ATTY	338106	10-05-10	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	89	C#C1009-03162, SANE EXAM, SEP 10/10, D/ATTY	339315	10-26-10	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	90	C#C10-09-0388, SANE EXAM, SEP 17/10, D/ATTY	339315	10-26-10	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	91	C#C10-09-03748, SANE EXAM, SEP 20/10, D/ATTY	339315	10-26-10	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	92	C#10-0923-0040, SANE EXAM, SEP 27/10, D/ATTY	339315	10-26-10	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	94	C#TPD 20100921078, SANE EXAM, OCT 4/10, D/ATTY	341998	11-30-10	District Attorney	Sa Medical Exams	\$371.00	
Williamson Cty Children'S Advocacy Center	14296	95	C#WCSO C10-10-00135, SANE EXAM, OCT 12/10, D/ATTY	341998	11-30-10	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	96	C#1009110002, SANE EXAM, OCT 14/10, D/ATTY	342436	12-07-10	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	97	C#LPD 101334, SANE EXAM, OCT 18/10, D/ATTY	341998	11-30-10	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	98	C#10-11-00030, SANE EXAM, NOV 5/10, D/ATTY	342436	12-07-10	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	99	C#GPD 2010-311-0020, SANE EXAM, NOV 10/10, D/ATTY	342436	12-07-10	District Attorney	Sa Medical Exams	\$471.00	
Williamson Cty Children'S Advocacy Center	14296	JUN 11;C/ATTY-3	JUN 7/11, CONF, A EMERSON, J POENITZSCH, B WEBSTER, C/ATTY	352075	06-07-11	County Attorney	Training, Conf., Seminars	\$75.00	
Williamson Cty Children'S Advocacy Center	14296	JUN 11;D/ATTY	SPONSOR FOR ANNUAL CHAMPIONS FOR CHILDREN CONF, JUN 7/11, D/ATTY	349688	04-26-11	Dist Atty Assets Forfeitures	Child Advocacy Center	\$5,000.00	
Williamson Cty Clerk	6903	10-1181-CC4	SPECIAL COMMISSIONERS AWARD, US 183 EXT PARCEL 2/AUSTIN	340829	11-16-10	Commissioners Court	Projects/Grants Expense	\$1,248,771.00	
Williamson Cty Clerk	6903	10-1745-CC2	SPECIAL COMMISSIONERS AWARD, PARCEL 3 (BEDWELL), SH 29 SAFETY PROJECT CR 266	346826	03-08-11	Commissioners Court	Projects/Grants Expense	\$2,600.00	
Williamson Cty Clerk	6903	11-0037-CC4	WRIT, C#11-0037-CC4, COURSEY CONSTRUCTION LLC, CONST#4	352076	06-07-11	Default	Due To Others - Const #4	\$25,506.00	
Williamson Cty Clerk	6903	11-0037-CC4	WRIT, C#11-0037-CC4, COURSEY CONSTRUCTION LLC, CONST#4	352076	06-07-11	Default	Civil Fees/Office, Const	\$(2,395.63)	
Williamson Cty Clerk	6903	C#11-0216-CC3	ROW, PARCEL 3/COBB SPRINGS RANCH-SPECIAL COMMISSIONERS AWARD, RONALD REAGAN PHASE IV	349330	04-19-11	Commissioners Court	Projects/Grants Expense	\$242,350.00	
Williamson Cty Commissary	33332	12/21/10	PROCEEDS FROM SALE OF SURPLUS EQUIP AT AUCTION	343763	01-04-11	Default	Sale Of Surplus Property	\$13.74	
Williamson Cty Cscd	808	03/01/11	PAYMENT FOR DWI COURT, SERVICES PROVIDED BY ADULT PROBATION PERSONNEL, DRUG CRT	346827	03-08-11	Drug Court	Drug Education	\$3,266.52	
Williamson Cty Cscd	808	03/08/11	PROCEEDS FROM SALE OF CSCD VAN AT AUCTION, VIN#1GNMD19W3VB224255	347607	03-22-11	Default	Sale Of Surplus Property	\$846.00	
Williamson Cty Cscd	808	04/18/11	REIMBURSEMENT OVERPAYMENT OF FY 2010 COUNTY MATCH FUNDS	350067	05-03-11	Commissioners Court	Projects/Grants Expense	\$23.65	
Williamson Cty Cscd	808	05/31/11	PAYMENT FOR DWI COURT SERVICES PROVIDED BY ADULT PROBATION PERSONNEL, DRUG CRT	352077	06-07-11	Drug Court	Drug Education	\$2,784.67	
Williamson Cty Cscd	808	08/12/11	REIMBURSE CSCD FOR WILCO CSR PROGRAM, A/PROB	356680	08-30-11	Adult Probation	Csr Program Expenditures	\$691.80	
Williamson Cty Cscd	808	08/30/11	DWI COURT SVCS PROVIDED BY ADULT PROBATION PERSONNEL, DRUG CRT	357017	09-06-11	Drug Court	Drug Education	\$3,254.25	
Williamson Cty Cscd	808	10/27/10	REIMB CSCD FOR SABRINA SEPTEMBER DWI	339841	11-02-10	Commissioners Court	Projects/Grants Expense	\$78.00	
Williamson Cty Cscd	808	107	FY 10 4TH QTR SALARY REIMBURSEMENT	338979	10-19-10	Commissioners Court	Projects/Grants Expense	\$9,790.95	
Williamson Cty Cscd	808	11-00498-3	C#11-00498-3, RESTITUTION, BRANDON LEEROY PRATHER, C/ATTY	354866	07-26-11	Default	Due To Others-Ca Restitut	\$24.50	
Williamson Cty Cscd	808	11313GF	C#07-015-K26, EXTRADITION REFUND FEE, A/PROB	349331	04-19-11	Default	Extradition Deposits	\$1,131.00	
Williamson Cty Cscd	808	12471GF	C#08-1285-K26, EXTRADITION REFUND FEE, A/PROB	346828	03-08-11	Default	Extradition Deposits	\$1,000.00	
Williamson Cty Cscd	808	13079GF	C#08-069-K26, EXTRADITION REFUND FEE, A/PROB	339842	11-02-10	Default	Extradition Deposits	\$1,112.00	
Williamson Cty Cscd	808	1ST QTR;CSR	1ST QTR FY 10/11 CSR DIRECTOR FUNDING	339843	11-02-10	Adult Probation	Csr Program Expenditures	\$7,500.00	
Williamson Cty Cscd	808	1ST QTR;PT	1ST QTR FY 10/11 PRE TRIAL OFFICER FUNDING FOR ADULT PROBATION	339844	11-02-10	Adult Probation	Cscd Coop Agreement	\$36,250.00	
Williamson Cty Cscd	808	2010-4B	4TH QTR 2010 SALARY REIMBURSEMENT, DWI/DRUG COURT	339316	10-26-10	Commissioners Court	Projects/Grants Expense	\$5,348.04	
Williamson Cty Cscd	808	2011-1C	1ST QTR 2011 SUPPLY REIMBURSEMENT INSTANT TECH I#109585	346858	03-15-11	Commissioners Court	Projects/Grants Expense	\$2,000.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Williamson Cty Cscd	808	2011-2B	FY 2011 2ND QTR, SALARY REIMB	350068	05-03-11	Commissioners Court	Projects/Grants Expense	\$14,269.25	
Williamson Cty Cscd	808	2011-3B	FY 2011, 3RD QTR, SALARY REIMB, BENKENDORGER & KLEIN, DWI/DRUG COURT	355607	08-09-11	Commissioners Court	Projects/Grants Expense	\$21,475.44	
Williamson Cty Cscd	808	2011-B	FY 2011, 1ST QTR, OCT-DEC 2010, LABOR, S BENKENDORGER, E KLEIN	344401	01-18-11	Commissioners Court	Projects/Grants Expense	\$12,806.94	
Williamson Cty Cscd	808	2ND QTR;CSR	2ND QTR FY 10/11 CSR DIRECTOR FUNDING	345089	02-01-11	Adult Probation	Csr Program Expenditures	\$7,500.00	
Williamson Cty Cscd	808	2ND QTR;PT	2ND QTR FY 10/11 PRE TRIAL OFFICER FUNDING FOR ADULT PROBATION	345090	02-01-11	Adult Probation	Cscd Coop Agreement	\$36,250.00	
Williamson Cty Cscd	808	3RD QTR;CSR	3RD QTR FY 10/11 CSR DIRECTOR FUNDING	350069	05-03-11	Adult Probation	Csr Program Expenditures	\$7,500.00	
Williamson Cty Cscd	808	3RD QTR;PT	3RD QTR FY 10/11 PRE TRIAL OFFICER FUNDING FOR ADULT PROBATION	350070	05-03-11	Adult Probation	Cscd Coop Agreement	\$36,250.00	
Williamson Cty Cscd	808	4TH QTR;CSR	4TH QTR FY 10/11 CSR DIRECTOR FUNDING	355247	08-02-11	Adult Probation	Csr Program Expenditures	\$7,500.00	
Williamson Cty Cscd	808	4TH QTR;PT	4TH QTR FY 10/11 PRE TRIAL OFFICER FUNDING FOR ADULT PROBATION	355248	08-02-11	Adult Probation	Cscd Coop Agreement	\$36,250.00	
Williamson Cty Cscd	808	FY11;Q1	FY 2011, 1ST QTR, DWI/DRUG COURT SUPERVISION, A/PROB	344402	01-18-11	Drug Court	Drug Education	\$2,781.78	
Williamson Cty Cscd	808	JAN 11;JUV49	A#23426349, OCT 19/10-JAN 18/11, L#239099, REFUND TX TOLLWAY BILLS PAID IN ERROR BY CSCD, JUV 11150 - BLADE	346153	02-22-11	Juvenile Services	Travel	\$68.28	
Williamson Cty Equipment Co Inc	652	123333	50017622 WING CYLINDER SEAL KIT	349332	04-19-11	Fleet Maintenance	Parts	\$61.36	132257
Williamson Cty Equipment Co Inc	652	123432	76362 - SCREW KIT	350411	05-10-11	Fleet Maintenance	Parts	\$151.32	132252
Williamson Cty Equipment Co Inc	652	123568	11150 - BLADE	350411	05-10-11	Fleet Maintenance	Parts	\$5.10	132406
Williamson Cty Equipment Co Inc	652	123687	15473 COTTER PIN	350411	05-10-11	Fleet Maintenance	Parts	\$58.32	132527
Williamson Cty Equipment Co Inc	652	123837	76458 CLUTCH SUPPORT	350411	05-10-11	Fleet Maintenance	Parts	\$1.54	132554
Williamson Cty Equipment Co Inc	652	123869	ESTIMATED SHIPPING	351189	05-24-11	Fleet Maintenance	Parts	\$193.84	132644
Williamson Cty Equipment Co Inc	652	124285	00020900 - NUT	353613	07-05-11	Fleet Maintenance	Parts	\$40.00	132954
Williamson Cty Equipment Co Inc	652	124610	2202413 REAR BRAKE PADS	352830	06-21-11	Fleet Maintenance	Parts	\$18.20	133208
Williamson Cty Equipment Co Inc	652	124750	7081208 PARK BRAKE CABLE	353227	06-28-11	Fleet Maintenance	Parts	\$64.00	133257
Williamson Cty Equipment Co Inc	652	124751	PART BLANKET FOR MAY-AUG	353227	06-28-11	Fleet Maintenance	Parts	\$116.32	133256
Williamson Cty Equipment Co Inc	652	124752	PART BLANKET FOR MAY-AUG	353227	06-28-11	Fleet Maintenance	Parts	\$59.78	133308
Williamson Cty Equipment Co Inc	652	125129	PART BLANKET FOR MAY-AUG	354867	07-26-11	Fleet Maintenance	Parts	\$16.29	133308
Williamson Cty Equipment Co Inc	652	125221	2876244 oil	354273	07-19-11	Fleet Maintenance	Parts	\$41.36	133692
Williamson Cty Equipment Co Inc	652	125222	PART BLANKET FOR MAY-AUG	354867	07-26-11	Fleet Maintenance	Oil, Grease	\$5.92	133308
Williamson Cty Equipment Co Inc	652	125360	50017622 SEAL KIT	354273	07-19-11	Fleet Maintenance	Parts	\$75.66	133308
Williamson Cty Equipment Co Inc	652	125381	PART BLANKET FOR MAY-AUG	354867	07-26-11	Fleet Maintenance	Parts	\$177.72	133682
Williamson Cty Equipment Co Inc	652	125551	PART BLANKET FOR MAY-AUG	354867	07-26-11	Fleet Maintenance	Parts	\$177.72	133308
Williamson Cty Equipment Co Inc	652	125551	PART BLANKET FOR MAY-AUG	354867	07-26-11	Fleet Maintenance	Parts	\$52.62	133308
Williamson Cty Equipment Co Inc	652	125622	2530029 - FUEL FILTER	355608	08-09-11	Fleet Maintenance	Parts	\$5.92	133938
Williamson Cty Equipment Co Inc	652	125856	10263360 - GASKET	356681	08-30-11	Fleet Maintenance	Parts	\$2.12	133938
Williamson Cty Equipment Co Inc	652	126509	PO 134053, PUMP, FLEET	356681	08-30-11	Fleet Maintenance	Parts	\$2.12	134053
Williamson Cty Equipment Co Inc	652	R121202	47131906 - AIR FILTER	356681	08-30-11	Fleet Maintenance	Parts	\$(140.00)	
Williamson Cty Equipment Co Inc	652	R121288	50040099 - SKID	345091	02-01-11	Fleet Maintenance	Parts	\$21.90	130319
Williamson Cty Equipment Co Inc	652	R121288	50040099 - SKID	345091	02-01-11	Fleet Maintenance	Parts	\$54.06	130319
Williamson Cty Equipment Co Inc	652	R121958	MICROMIST	346463	03-01-11	Fleet Maintenance	Parts	\$252.96	131065
Williamson Cty Equipment Co Inc	652	R121959	47131907 - FILTER	346463	03-01-11	Fleet Maintenance	Parts	\$27.30	131060
Williamson Cty Equipment Co Inc	652	R121960	02885700 - SHIELD	346463	03-01-11	Fleet Maintenance	Parts	\$228.28	131152
Williamson Cty Equipment Co Inc	652	R122077	50040103 - SKID	347248	03-15-11	Fleet Maintenance	Parts	\$53.20	131060
Williamson Cty Equipment Co Inc	652	R122618	00020900 - NUT	348112	03-29-11	Fleet Maintenance	Parts	\$27.36	131435
Williamson Cty Esd #1	33534	06/15/11	DEDUCTION FOR PAST DUE RADIO COMMUNICATIONS SYSTEM BILLING	353614	07-05-11	Default	Pymts From Other Entities	\$(8,347.50)	
Williamson Cty Esd #1	33534	06/15/11	2011 RURAL FIRE APPROPRIATION, PUB ASST	353614	07-05-11	Public Assistance	Rural Fire Protection	\$14,658.00	
Williamson Cty Esd #10	34916	2011	2011 RURAL FIRE APPROPRIATION, PUB ASST	352454	06-14-11	Public Assistance	Rural Fire Protection	\$12,825.00	
Williamson Cty Esd #2	35853	2011	2011 FIRE APPROPRIATION, PUB ASST	356280	08-23-11	Public Assistance	Rural Fire Protection	\$19,661.00	
Williamson Cty Esd #3	26729	11/01/10	REIMB FOR FLORENCE FIRE	340468	11-09-10	Default	Due To Others	\$6,285.75	
Williamson Cty Esd #3	26729	2011	FY 2011 RURAL FIRE APPROPRIATION, PUB ASST	352831	06-21-11	Public Assistance	Rural Fire Protection	\$26,074.00	
Williamson Cty Esd #4	35074	05/16/11	FEMA FLORENCE FIRE REIMBURSEMENT	351190	05-24-11	Default	Due To Others	\$937.50	
Williamson Cty Esd #4	35074	05/26/11	2010-2011 RURAL FIRE APPROPRIATION, PUB ASST	351745	05-31-11	Public Assistance	Rural Fire Protection	\$34,978.00	
Williamson Cty Esd #4	35074	10/07/10	EMS AMBULANCE HOUSING AT LH FIRE STATION, FINAL DRAW, EMS	338968	10-19-10	Ems	Construction Costs	\$100,000.00	
Williamson Cty Esd #4	35074	103	PHONE SVC, APR-JUL 2011, EMS	355978	08-16-11	Ems	Telephone Service	\$400.00	
Williamson Cty Esd #4	35074	105	PHONE SVC, AUG-SEP 2011, EMS	357705	09-20-11	Ems	Telephone Service	\$200.00	
Williamson Cty Esd #4	35074	11/01/10	REIMB FOR FLORENCE FIRE	340469	11-09-10	Default	Due To Others	\$8,984.54	
Williamson Cty Esd #4	35074	DEC 10;EMS	3rd recliner for the day room at the new EMS medic 25 in Liberty Hill, EMS	344403	01-18-11	Ems	Office Furniture < \$5,000	\$699.00	130218
Williamson Cty Esd #4	35074	SEP 10;EMS	PO 128734, RECLINERS (2), TWIN BED SETS (2), EMS	338108	10-05-10	Ems	Office Furniture < \$5,000	\$2,054.00	
Williamson Cty Esd #5	31883	2011	2011 RURAL FIRE APPROPRIATION, PUB ASST	352455	06-14-11	Public Assistance	Rural Fire Protection	\$18,498.00	
Williamson Cty Esd #6	34969	2011	2011 RURAL FIRE APPROPRIATION, PUB ASST	353615	07-05-11	Public Assistance	Rural Fire Protection	\$11,097.00	
Williamson Cty Esd #7	34934	2011	2011 RURAL FIRE APPROPRIATION, PUB ASST	352456	06-14-11	Public Assistance	Rural Fire Protection	\$26,940.00	
Williamson Cty Esd #9	35076	09-10	2009-2010 RURAL FIRE APPROPRIATIONS, PUB ASST	339317	10-26-10	Public Assistance	Rural Fire Protection	\$64,000.00	
Williamson Cty Esd #9	35076	2011	FY 11, RURAL FIRE APPROPRIATION, PUB ASST	357018	09-06-11	Public Assistance	Rural Fire Protection	\$17,532.00	
Williamson Cty Fire Chiefs Assoc	10734	2011	2010-2011 FIRE APPROPRIATION, PUB ASST	355986	08-16-11	Public Assistance	Rural Fire Protection	\$20,000.00	
Williamson Cty Grain, Inc	653	21272	9202C HERBICIDE PUMP	355609	08-09-11	Fleet Maintenance	Parts	\$320.00	133761
Williamson Cty Grain, Inc	653	C21549	PO 133761, SHIPPING FOR HYDRO PUMP, FLEET	355609	08-09-11	Fleet Maintenance	Parts	\$139.64	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Williamson Cty Historical Museum	1307	APR-11	COUNTY MUSEUM AGREEMENT	348554	04-05-11	Museum	County Museum Agreement	\$17,069.50	
Williamson Cty Historical Museum	1307	AUG-11	COUNTY MUSEUM AGREEMENT	355250	08-02-11	Museum	County Museum Agreement	\$17,069.50	
Williamson Cty Historical Museum	1307	DEC-10	COUNTY MUSEUM AGREEMENT	342438	12-07-10	Museum	County Museum Agreement	\$17,069.50	
Williamson Cty Historical Museum	1307	FEB-11	COUNTY MUSEUM AGREEMENT	345093	02-01-11	Museum	County Museum Agreement	\$17,069.50	
Williamson Cty Historical Museum	1307	JAN-11	COUNTY MUSEUM AGREEMENT	343765	01-04-11	Museum	County Museum Agreement	\$17,069.50	
Williamson Cty Historical Museum	1307	JUL-11	COUNTY MUSEUM AGREEMENT	353617	07-05-11	Museum	County Museum Agreement	\$17,069.50	
Williamson Cty Historical Museum	1307	JUN-11	COUNTY MUSEUM AGREEMENT	352079	06-07-11	Museum	County Museum Agreement	\$17,069.50	
Williamson Cty Historical Museum	1307	MAR-11	COUNTY MUSEUM AGREEMENT	346465	03-01-11	Museum	County Museum Agreement	\$17,069.50	
Williamson Cty Historical Museum	1307	MAY-11	COUNTY MUSEUM AGREEMENT	350072	05-03-11	Museum	County Museum Agreement	\$17,069.50	
Williamson Cty Historical Museum	1307	NOV-10	COUNTY MUSEUM AGREEMENT	339846	11-02-10	Museum	County Museum Agreement	\$17,069.50	
Williamson Cty Historical Museum	1307	OCT 10	OCT 10, HISTORICAL COMMISSION	338111	10-05-10	Museum	County Museum Agreement	\$17,069.50	
Williamson Cty Historical Museum	1307	SEP-11	COUNTY MUSEUM AGREEMENT	357019	09-06-11	Museum	County Museum Agreement	\$17,069.50	
Williamson Cty Human Resource Mgmt Assoc	17593	2011;PARKS	MEMB RENEWAL, 2011, A. PARKS, HR	343766	01-04-11	Human Resources	Membership Dues	\$50.00	
Williamson Cty Master Gardener	33457	100	16 PLANTS FOR FLOWER BEDS AT BSPP, PARKS	348555	04-05-11	Parks Department	Grounds Maintenance	\$96.00	
Williamson Cty Motrf	30525	01/19/11	REPLENISH FLEX FUND, MOT	2134926	01-25-11	Outreach Department	Outreach-Flex Funding	\$1,575.38	
Williamson Cty Motrf	30525	02/15/11	REPLENISH FLEX FUND, MOT	2134940	02-28-11	Outreach Department	Outreach-Flex Funding	\$3,224.43	
Williamson Cty Motrf	30525	03/14/11	FLEX FUND REPLENISHMENT, MOT	2134948	03-17-11	Outreach Department	Outreach-Flex Funding	\$2,058.15	
Williamson Cty Motrf	30525	04/22/11	FLEX FUND REPLENISHMENT, MOT	2134959	04-26-11	Outreach Department	Outreach-Flex Funding	\$1,616.96	
Williamson Cty Motrf	30525	05/20/11	REPLENISH FLEX FUND, MOT	2134971	05-27-11	Outreach Department	Outreach-Flex Funding	\$2,438.90	
Williamson Cty Motrf	30525	06/10/11	FLEX FUND REPLENISHMENT, MOT	2134974	06-10-11	Outreach Department	Outreach-Flex Funding	\$2,106.40	
Williamson Cty Motrf	30525	07/15/11	FLEX FUND REPLENISHMENT, MOT	2134988	07-27-11	Outreach Department	Outreach-Flex Funding	\$3,552.65	
Williamson Cty Motrf	30525	08/24/11	REPLENISH FLEX FUND, MOT	2134997	09-01-11	Outreach Department	Outreach-Flex Funding	\$3,844.17	
Williamson Cty Motrf	30525	10/26/10	REPLENISH FLEX FUND, MOT	2134887	10-26-10	Outreach Department	Outreach-Flex Funding	\$2,897.29	
Williamson Cty Motrf	30525	11/22/10	REPLENISH FLEX FUND, MOT	2134905	12-03-10	Outreach Department	Outreach-Flex Funding	\$2,100.90	
Williamson Cty Sun, Inc	115			338112	10-05-10	Non-Departmental	Advertising & Legal Notic	\$23.10	
Williamson Cty Sun, Inc	115			338112	10-05-10	Purchasing Dept	Advertising & Legal Notic	\$109.15	
Williamson Cty Sun, Inc	115			339847	11-02-10	County Attorney	Trial Expenses	\$296.40	
Williamson Cty Sun, Inc	115	01/02/11;MNU	A#WMCOJD, WILCO MONTHLY NEWS UPDATE AD, C/JUDGE	347249	03-15-11	County Judge	Advertising & Legal Notic	\$65.10	
Williamson Cty Sun, Inc	115	01/05/11PN;LAS	PUB NOTICE, LANDSCAPE ARCHITECTURAL SVCS FOR LANDFILL MASTER PLAN, PUR	345421	02-08-11	Purchasing Dept	Advertising & Legal Notic	\$104.00	
Williamson Cty Sun, Inc	115	01/05/11PN;LAS-A	A#031606-00003, PUB NOT, SEALED QUAL FOR LANDSCAPE ARCHITECTURAL SVCS, PUR	345751	02-15-11	Purchasing Dept	Advertising & Legal Notic	\$165.20	
Williamson Cty Sun, Inc	115	01/05/11PN;LIT	A#031606-00003, PUB NOT, SEALED PROPOSALS FOR LANDFILL INSPECTION TRAINING, PUR	345751	02-15-11	Purchasing Dept	Advertising & Legal Notic	\$167.70	
Williamson Cty Sun, Inc	115	01/11/11PN;CSS	PUB NOTICE, CRACK SEALING SVCS FOR URS, PUR	345421	02-08-11	Purchasing Dept	Advertising & Legal Notic	\$46.20	
Williamson Cty Sun, Inc	115	01/14/11PN;BT	A#031606-00003, PUB NOT, SEALED BIDS, BUYERS TRACT SEEDLING PLANTING, TREE REMOVAL, SIGN INSTALLATION, PUR	345751	02-15-11	Purchasing Dept	Advertising & Legal Notic	\$122.00	
Williamson Cty Sun, Inc	115	01/19/11PN;CSS	A#031606-00003, PUB NOT, SEALED BIDS FOR CRACK SEALING SVCS FOR URS, PUR	345751	02-15-11	Purchasing Dept	Advertising & Legal Notic	\$39.90	
Williamson Cty Sun, Inc	115	01/19/11PN;ESOC	A#031606-00003, PUB NOT AD, CONSTRUCTION MGR FOR WC EMER SVC OPERATIONS CENTER, JAN 16 & 19/11	347249	03-15-11	Commissioners Court	Projects/Grants Expense	\$198.00	
Williamson Cty Sun, Inc	115	01/24/11PN;BT	A#031606-00003, PUB NOT, SEALED BIDS, BUYERS TRACT SEEDLING PLANTING, TREE REMOVAL, SIGN INSTALLATION, PUR	345751	02-15-11	Purchasing Dept	Advertising & Legal Notic	\$64.05	
Williamson Cty Sun, Inc	115	02/02/11PN;ESOC	A#031606-00003, PUB NOT AD, CONSTRUCTION MGR FOR WC EMER SVC OPERATIONS CENTER, JAN 26 & FEB 02/11	347249	03-15-11	Commissioners Court	Projects/Grants Expense	\$198.00	
Williamson Cty Sun, Inc	115	02/06/11;CFP/HUD	A#EMILYK, PUB NOT AD, CALL FOR PROJECTS FOR THE HUD CDBG PROGRAM	347249	03-15-11	Commissioners Court	Projects/Grants Expense	\$43.05	
Williamson Cty Sun, Inc	115	02/06/11;MNA	A#WMCOJD, WILCO MONTHLY NEWS AD, C/JUDGE	347608	03-22-11	County Judge	Advertising & Legal Notic	\$65.10	
Williamson Cty Sun, Inc	115	02/06/11PN;CIP	A#031606-00003, PUB NOT, SEAL PROPOSALS FOR COINLESS INMATE PHONE SYSTEM, PUR	347249	03-15-11	Purchasing Dept	Advertising & Legal Notic	\$39.90	
Williamson Cty Sun, Inc	115	02/06/11PN;SSV	A#031606-00003, PUB NOT, ONLINE AUCTION, SALE OF SURPLUS VEHICLES & HEAVY MACHINERY, PUR	347249	03-15-11	Purchasing Dept	Advertising & Legal Notic	\$126.00	
Williamson Cty Sun, Inc	115	02/13/11PN;FSJ	A#031606-00003, PUB NOT, PROPOSALS FOR FOOD SERVICES FOR JAIL, PUR	348113	03-29-11	Purchasing Dept	Advertising & Legal Notic	\$39.90	
Williamson Cty Sun, Inc	115	02/13/11PN;USP	A#031606-00003, PUB NOT, CONST#2 UNCLAIMED SEIZED PROPERTY, PUR	347249	03-15-11	Purchasing Dept	Advertising & Legal Notic	\$75.60	
Williamson Cty Sun, Inc	115	02/16/11PN;CIP	A#031606-00003, PUB NOT, SEAL PROPOSALS FOR COINLESS INMATE PHONE SYSTEM, PUR	347249	03-15-11	Purchasing Dept	Advertising & Legal Notic	\$39.90	
Williamson Cty Sun, Inc	115	02/18/11;JP#3	A#021281, RENEW ANNUAL SUBSCRIPTION, JP#3	346829	03-08-11	J.P. Precinct 3	Publications/Books/Period	\$32.00	
Williamson Cty Sun, Inc	115	02/20/11PN;PCES	A#031606-00003, PUB NOT, PROPOSALS FOR SUITABLE PROPERTIES FOR CONSERVING ENDANGERED SPECIES & PROVIDING OPEN SPACE, PUR	348113	03-29-11	Purchasing Dept	Advertising & Legal Notic	\$90.00	
Williamson Cty Sun, Inc	115	02/23/11PN;FSJ	A#031606-00003, PUB NOT, PROPOSALS FOR FOOD SERVICES FOR JAIL, PUR	348113	03-29-11	Purchasing Dept	Advertising & Legal Notic	\$39.90	
Williamson Cty Sun, Inc	115	02/27/11PN;AM	A#031606-00003, PUB NOT, BIDS FOR ASPHALT MIXES, PUR	348557	04-05-11	Purchasing Dept	Advertising & Legal Notic	\$39.90	
Williamson Cty Sun, Inc	115	03/02/11PN;PCES	A#031606-00003, PUB NOT, PROPOSAL FOR PROPERTIES FOR CONSERVING ENDANGERED SPECIES & OPEN SPACE, PUR	348113	03-29-11	Purchasing Dept	Advertising & Legal Notic	\$90.00	
Williamson Cty Sun, Inc	115	03/02/11PN;RPH	PUB NOT, SEALED BIDS FOR REGIONAL PARK HEADQUARTERS, PUR	349333	04-19-11	Purchasing Dept	Advertising & Legal Notic	\$170.00	
Williamson Cty Sun, Inc	115	03/07/11PN;RPH	PUB NOT, SEALED BIDS FOR REGIONAL PARK HEADQUARTERS, PUR	349333	04-19-11	Purchasing Dept	Advertising & Legal Notic	\$250.75	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Williamson Cty Sun, Inc	115	03/09/11;HMR	BID IND FOR CR 175 (HAIRY MAN RD)	348925	04-12-11	Commissioners Court	Projects/Grants Expense	\$176.00	
Williamson Cty Sun, Inc	115	03/09/11PN;AM	A#031606-00003, PUB NOT, BIDS FOR ASPHALT MIXES, PUR	348557	04-05-11	Purchasing Dept	Advertising & Legal Notic	\$39.90	
Williamson Cty Sun, Inc	115	03/16/11;HMR	BID IND FOR CR 175 (HAIRY MAN RD)	348925	04-12-11	Commissioners Court	Projects/Grants Expense	\$92.40	
Williamson Cty Sun, Inc	115	03/28/11PN;BD	PUB NOT, PROPOSALS FOR BANK DEPOSITORY CONTRACT, PUR	350073	05-03-11	Purchasing Dept	Advertising & Legal Notic	\$46.20	
Williamson Cty Sun, Inc	115	03/28/11PN;FH	PUB NOT, PROPOSALS FOR ANALYSIS OF IMPEDIMENTS TO FAIR HOUSING CHOICE/PLAN, PUR	350759	05-17-11	Purchasing Dept	Advertising & Legal Notic	\$86.00	
Williamson Cty Sun, Inc	115	04/04/11PN;SSP	PUB NOT AD, ONLINE BIDS FOR SALE OF SURPLUS PROPERTY, PUR	349690	04-26-11	Purchasing Dept	Advertising & Legal Notic	\$70.00	
Williamson Cty Sun, Inc	115	04/06/11BI;LR	BIDS FOR FM 1660 AT CR 128 LANDFILL RD, RUN APR 3 & 6/11	350759	05-17-11	Commissioners Court	Projects/Grants Expense	\$176.00	
Williamson Cty Sun, Inc	115	04/06/11PN;BD	PUB NOT, PROPOSALS FOR BANK DEPOSITORY CONTRACT, PUR	350073	05-03-11	Purchasing Dept	Advertising & Legal Notic	\$46.20	
Williamson Cty Sun, Inc	115	04/06/11PN;FH	PUB NOT, PROPOSALS FOR ANALYSIS OF IMPEDIMENTS TO FAIR HOUSING CHOICE/PLAN, PUR	350759	05-17-11	Purchasing Dept	Advertising & Legal Notic	\$86.00	
Williamson Cty Sun, Inc	115	04/15/11PN;BD	PUB NOT, PROPOSALS FOR BANK DEPOSITORY CONTRACT, PUR	350412	05-10-11	Purchasing Dept	Advertising & Legal Notic	\$39.90	
Williamson Cty Sun, Inc	115	04/15/11PN;SSC	PUB NOT, BIDS FOR SUBDIVISION SEAL COAT, PUR	351191	05-24-11	Purchasing Dept	Advertising & Legal Notic	\$180.00	
Williamson Cty Sun, Inc	115	04/17/11;EET	NOTICE OF ELECTION EQUIP TEST, ELEC	350759	05-17-11	Election Svs Contract	Advertising & Legal Notic	\$28.35	
Williamson Cty Sun, Inc	115	04/20/11BI;LR	BIDS FOR FM 1660 AT CR 128 LANDFILL RD, RUN APR 13 & 20/11	350759	05-17-11	Commissioners Court	Projects/Grants Expense	\$176.00	
Williamson Cty Sun, Inc	115	04/22/11PN;PS	PUB NOT, SEALED BIDS, POWER STRETCHERS FOR EMS, PUR	351746	05-31-11	Purchasing Dept	Advertising & Legal Notic	\$70.00	
Williamson Cty Sun, Inc	115	04/22/11PN;TSP	PUB NOT, PROPOSALS FOR TAX STMT PRINTING, PUR	351746	05-31-11	Purchasing Dept	Advertising & Legal Notic	\$86.00	
Williamson Cty Sun, Inc	115	04/29/11PN;PMF	PUB NOT, SEALED BIDS FOR PROPANE MOTOR FUEL, PUR	351746	05-31-11	Purchasing Dept	Advertising & Legal Notic	\$80.00	
Williamson Cty Sun, Inc	115	04/29/11PN;SSC	PUB NOT, BIDS FOR SUBDIVISION SEAL COAT, PUR	351191	05-24-11	Purchasing Dept	Advertising & Legal Notic	\$94.50	
Williamson Cty Sun, Inc	115	05/08/11PN;TS	PUB NOT, TAX STMT PRINTING, PUR	352457	06-14-11	Purchasing Dept	Advertising & Legal Notic	\$38.85	
Williamson Cty Sun, Inc	115	05/11/11PN;PMF	PUB NOT, SEALED BIDS FOR PROPANE MOTOR FUEL, PUR	351746	05-31-11	Purchasing Dept	Advertising & Legal Notic	\$42.00	
Williamson Cty Sun, Inc	115	05/11/11PN;PS	PUB NOT, SEALED BIDS, POWER STRETCHERS FOR EMS, PUR	351746	05-31-11	Purchasing Dept	Advertising & Legal Notic	\$36.75	
Williamson Cty Sun, Inc	115	05/15/11;CDBG	A#EMILYK, PUB NOT AD, FY11 CDBG ALLOCATION & ACTION PLAN	352832	06-21-11	Commissioners Court	Projects/Grants Expense	\$98.70	
Williamson Cty Sun, Inc	115	05/18/11PN;TS	PUB NOT, TAX STMT PRINTING, PUR	352457	06-14-11	Purchasing Dept	Advertising & Legal Notic	\$38.85	
Williamson Cty Sun, Inc	115	05/20/11PN;PAS	BIDS FOR PHARMACEUTICALS FOR WC ANIMAL SHELTER, PUR	352832	06-21-11	Purchasing Dept	Advertising & Legal Notic	\$38.85	
Williamson Cty Sun, Inc	115	05/30/11;EVDA	EARLY VOTING/DISPLAY AD, ELEC	352457	06-14-11	Election Svs Contract	Advertising & Legal Notic	\$480.00	
Williamson Cty Sun, Inc	115	05/30/11PN;PAS	BIDS FOR PHARMACEUTICALS FOR WC ANIMAL SHELTER, PUR	352832	06-21-11	Purchasing Dept	Advertising & Legal Notic	\$38.85	
Williamson Cty Sun, Inc	115	05/30/11PN;SSVT	PUB NOT, BIDS FOR SALE OF SURPLUS VEHICLES & TRUCKS, PUR	353618	07-05-11	Purchasing Dept	Advertising & Legal Notic	\$118.00	
Williamson Cty Sun, Inc	115	06/17/11PN;PES	PUB NOT, SEALED QUALIFICATIONS FOR PROFESSIONAL ENVIRONMENTAL SVCS, PUR	354274	07-19-11	Purchasing Dept	Advertising & Legal Notic	\$120.00	
Williamson Cty Sun, Inc	115	06/26/11;CDBG-AP	PUB NOT AD FOR FY11 CDBG HUD ACTION PLAN	354274	07-19-11	Commissioners Court	Projects/Grants Expense	\$56.70	
Williamson Cty Sun, Inc	115	06/28/11PN;EHM	PUB NOT, PROPOSALS FOR ELECTRONIC HOME MONITORING FOR JUV, MAL PRACTICE INS FOR EMS, PUR	356281	08-23-11	Purchasing Dept	Advertising & Legal Notic	\$120.95	
Williamson Cty Sun, Inc	115	06/28/11PN;PES	PUB NOT, SEALED QUALIFICATIONS FOR PROFESSIONAL ENVIRONMENTAL SVCS, PUR	354274	07-19-11	Purchasing Dept	Advertising & Legal Notic	\$63.00	
Williamson Cty Sun, Inc	115	06/28/11PN;WQP	PUB NOT, SEALED BIDS WATER QUALITY PONDS RM 2338, PUR	354868	07-26-11	Purchasing Dept	Advertising & Legal Notic	\$150.00	
Williamson Cty Sun, Inc	115	07/03/11;MNA	JUL 11, MONTHLY NEWS AD, C/JUDGE	356682	08-30-11	County Judge	Advertising & Legal Notic	\$65.10	
Williamson Cty Sun, Inc	115	07/06/11PN;WQP	PUB NOT SEALED BIDS, WATER QUALITY PONDS, FM 2338, PUR	354868	07-26-11	Purchasing Dept	Advertising & Legal Notic	\$78.75	
Williamson Cty Sun, Inc	115	07/17/11PN;2012 CONTRACTS	PUB NOT, BIDS FOR 2012 ANNUAL CONTRACTS FOR VARIOUS CTY DEPTS, PUR	356281	08-23-11	Purchasing Dept	Advertising & Legal Notic	\$49.35	
Williamson Cty Sun, Inc	115	07/20/11PN;EHM	PUB NOT, ELECTRONIC HOME MONITORING FOR JUV, MAL PRACTICE INS FOR EMS, PUR	356281	08-23-11	Purchasing Dept	Advertising & Legal Notic	\$43.05	
Williamson Cty Sun, Inc	115	07/27/11PN;2012 CONTRACTS	PUB NOT, BIDS FOR 2012 ANNUAL CONTRACTS FOR VARIOUS CTY DEPTS, PUR	356281	08-23-11	Purchasing Dept	Advertising & Legal Notic	\$49.35	
Williamson Cty Sun, Inc	115	07/27/11PN;CT	PUB NOTICE, BIDS FOR CONTRACT TOWING SVC, PUR	358060	09-27-11	Purchasing Dept	Advertising & Legal Notic	\$38.85	
Williamson Cty Sun, Inc	115	07/27/11PN;VM	PUB NOT, PROPOSALS FOR VENDING MACHINES FOR CTY DEPTS, PUR	356682	08-30-11	Purchasing Dept	Advertising & Legal Notic	\$86.00	
Williamson Cty Sun, Inc	115	07/29/11PN;HRS	PUB NOT, SEALED PROPOSALS, HEALTH RELATED SVCS, PUR	357376	09-13-11	Purchasing Dept	Advertising & Legal Notic	\$144.30	
Williamson Cty Sun, Inc	115	08/01/11	PUB NOTICE, ANNUAL COMP, AUD	355979	08-16-11	County Auditor	Advertising & Legal Notic	\$44.00	
Williamson Cty Sun, Inc	115	08/10/11PN;CT	PUB NOT, BIDS FOR CONTRACT MOWING SVC, PUR	358060	09-27-11	Purchasing Dept	Advertising & Legal Notic	\$38.85	
Williamson Cty Sun, Inc	115	08/10/11PN;FDC	PUB NOT, PROPOSALS FOR FOOD & DRINK CONCESSIONS FOR PARKS, PUR	357706	09-20-11	Purchasing Dept	Advertising & Legal Notic	\$90.00	
Williamson Cty Sun, Inc	115	08/10/11PN;SVT	PUB NOT, SALE OF SURPLUS VEHICLES & TRUCKS, PUR	356682	08-30-11	Purchasing Dept	Advertising & Legal Notic	\$116.00	
Williamson Cty Sun, Inc	115	08/10/11PN;VM	PUB NOT, PROPOSALS FOR VENDING MACHINES FOR CTY DEPTS, PUR	356682	08-30-11	Purchasing Dept	Advertising & Legal Notic	\$86.00	
Williamson Cty Sun, Inc	115	08/17/11PN;FDC	PUB NOT, PROPOSALS FOR FOOD & DRINK CONCESSIONS FOR PARKS, PUR	357706	09-20-11	Purchasing Dept	Advertising & Legal Notic	\$90.00	
Williamson Cty Sun, Inc	115	08/24/11PN;RCS	PUB NOT, ROOFING CONSULTING SVCS, PUR	357706	09-20-11	Purchasing Dept	Advertising & Legal Notic	\$88.00	
Williamson Cty Sun, Inc	115	08/29/11PN;RCS	PUB NOT, ROOFING CONSULTING SVCS, PUR	357706	09-20-11	Purchasing Dept	Advertising & Legal Notic	\$46.20	
Williamson Cty Sun, Inc	115	08/31/11;JONAH	AUG 14/11, JONAH WATER SUD, NOTICE, ELEC	358060	09-27-11	Election Svs Contract	Advertising & Legal Notic	\$35.70	
Williamson Cty Sun, Inc	115	08/31/11PN;AE	PUB NOT, BIDS FOR ASPHALT EMULSION, PUR	358060	09-27-11	Purchasing Dept	Advertising & Legal Notic	\$38.85	
Williamson Cty Sun, Inc	115	09-3111-F425;CY	A#WCALGL, C#09-3111-F425, CIT PUB CORY YOUNG, C/ATTY	339847	11-02-10	County Attorney	Trial Expenses	\$113.40	
Williamson Cty Sun, Inc	115	09/02/11PN;AE	PUB NOT, BIDS FOR ASPHALT EMULSION, PUR	358060	09-27-11	Purchasing Dept	Advertising & Legal Notic	\$38.85	
Williamson Cty Sun, Inc	115	09/05/10	A#WMCOHR, EMP AD, HR	339318	10-26-10	Human Resources	Advertising & Legal Notic	\$46.20	
Williamson Cty Sun, Inc	115	09/05/10;MNU	A#WMCOJD, WILCO MONTHLY NEWS UPDATE, C/JUDGE	339318	10-26-10	County Judge	Advertising & Legal Notic	\$65.10	
Williamson Cty Sun, Inc	115	09/12/10	A#WMCOHR, EMP AD, HR	339318	10-26-10	Human Resources	Advertising & Legal Notic	\$46.20	
Williamson Cty Sun, Inc	115	09/12/10;WCB	A#WMCOJD, PUB NOT AD 2010/2011 COUNTY BUDGET, C/JUDGE	339318	10-26-10	County Judge	Advertising & Legal Notic	\$23.10	
Williamson Cty Sun, Inc	115	09/19/10	A#WMCOHR, EMP AD, HR	339318	10-26-10	Human Resources	Advertising & Legal Notic	\$46.20	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Williamson Cty Sun, Inc	115	09/26/10	A#WMCOHR, EMP AD, HR	339318	10-26-10	Human Resources	Advertising & Legal Notic	\$46.20	
Williamson Cty Sun, Inc	115	09/26/10;BI/CRP3	A#WMCOPD, PUB NOT, BID INVITE, CHANDLER RD PHASE 3A	340470	11-09-10	Commissioner Pct 4	Projects/Grants Expense	\$174.00	
Williamson Cty Sun, Inc	115	09/29/10;PNSP	PUB NOT, INVITATION FOR BIDS, SALE OF SURPLUS PROP, PUR	339847	11-02-10	Purchasing Dept	Advertising & Legal Notic	\$38.00	
Williamson Cty Sun, Inc	115	10-0212-CC2;GSC	A#WCALGL, C#10-0212-CC2, 09-03096-2, CIT PUB GABRIELLA S CANALES, C/ATTY	346466	03-01-11	County Attorney	Trial Expenses	\$261.30	
Williamson Cty Sun, Inc	115	10-0590-CP4;CR	A#RYE, C#10-0590-CP4, CIT PUB CIRLIO RODRIGUEZ, C/ATTY	344727	01-25-11	County Attorney	Trial Expenses	\$60.90	
Williamson Cty Sun, Inc	115	10-0593-CC3;RH	A#WCALGL, C#10-0593-CC3, 10-01019-3, CIT PUB RAFAEL HERNANDEZ, C/ATTY	339847	11-02-10	County Attorney	Trial Expenses	\$257.40	
Williamson Cty Sun, Inc	115	10-0670-CC2;FCP	A#WCALGL, C#10-0670-CC2, 10-01441-2, CIT PUB FREDY CASTRO PACHECO, C/ATTY	339847	11-02-10	County Attorney	Trial Expenses	\$261.30	
Williamson Cty Sun, Inc	115	10-0737-CC4;AR	A#WCALGL, C#10-0737-CC4, 10-00880-1, CIT PUB ABRAHAM RIOS, C/ATTY	339847	11-02-10	County Attorney	Trial Expenses	\$253.50	
Williamson Cty Sun, Inc	115	10-1029-CC2;JRP	C#10-1029-CC2, 10-03313-2, CIT PUB JAVIER RAMOS PEREZ, C/ATTY	353228	06-28-11	County Attorney	Trial Expenses	\$269.10	
Williamson Cty Sun, Inc	115	10-1099-CC3;JBG	A#WCALGL, C#10-1099-CC3, 09-04147-3, CIT PUB JAVIER BRUNO GATICA, C/ATTY	339847	11-02-10	County Attorney	Trial Expenses	\$257.40	
Williamson Cty Sun, Inc	115	10-1100-CC3;NRW	A#WCALGL, C#10-1100-CC3, 05-69383, CIT PUB NICHOLAS RAY WOOD, C/ATTY	344727	01-25-11	County Attorney	Trial Expenses	\$257.40	
Williamson Cty Sun, Inc	115	10-1102-CC3;GM-S	A#WCALGL, C#10-1102-CC3, 08-03778-3, CIT PUB GABRIEL MARINA-SANTIAGO, C/ATTY	339847	11-02-10	County Attorney	Trial Expenses	\$269.10	
Williamson Cty Sun, Inc	115	10-1271-CC4;ARR	C#10-1271-CC4, 10-01237-1, CIT PUB ALEXIS RACQUEL RIMES, C/ATTY	353228	06-28-11	County Attorney	Trial Expenses	\$261.30	
Williamson Cty Sun, Inc	115	10-1379-CC4;MYA	C#10-1379-CC4, 10-0972-1, CIT PUB MAYLIN YULIETH AGUERO, C/ATTY	353228	06-28-11	County Attorney	Trial Expenses	\$261.30	
Williamson Cty Sun, Inc	115	10/03/10	A#WMCOHR, EMP AD, HR	341999	11-30-10	Human Resources	Advertising & Legal Notic	\$46.20	
Williamson Cty Sun, Inc	115	10/03/10;BI/HW	A#WMCOPD, BID INV, HERO WAY, OCT 3 & 6/10	341624	11-23-10	Commissioner Pct 2	Projects/Grants Expense	\$174.00	
Williamson Cty Sun, Inc	115	10/03/10;BI/SSRI	A#WMCOPD, BID INV AD, 2ND STREET ROADWAY IMPROVEMENTS, OCT 3 & 6/10	341624	11-23-10	Commissioner Pct 4	Projects/Grants Expense	\$176.00	
Williamson Cty Sun, Inc	115	10/03/10;MNU	A#WMCOJD, WILCO MONTHLY NEWS UPDATE AD, C/JUDGE	341624	11-23-10	County Judge	Advertising & Legal Notic	\$65.10	
Williamson Cty Sun, Inc	115	10/03/10;TVE	A#WMCOEL, NOTICE OF ELECTION EQUIPT TEST, ELEC	341624	11-23-10	Election Svs Contract	Advertising & Legal Notic	\$14.91	
Williamson Cty Sun, Inc	115	10/03/10;TVE	A#WMCOEL, NOTICE OF ELECTION EQUIPT TEST, ELEC	341624	11-23-10	Elections	Advertising & Legal Notic	\$14.49	
Williamson Cty Sun, Inc	115	10/06/10;BI/CRP3	A#WMCOPD, PUB NOT, BID INVITE, CHANDLER RD PHASE 3A	340470	11-09-10	Commissioner Pct 4	Projects/Grants Expense	\$174.00	
Williamson Cty Sun, Inc	115	10/08/10PN;LBS	PUB NOT, SEALED PROPOSALS FOR LEASE OF BELFORD SQUARE, PUR	340470	11-09-10	Purchasing Dept	Advertising & Legal Notic	\$78.00	
Williamson Cty Sun, Inc	115	10/13/10;BI/HW	A#WMCOPD, BID INV HERO WAY, OCT 13 & 20/10	341624	11-23-10	Commissioner Pct 2	Projects/Grants Expense	\$174.00	
Williamson Cty Sun, Inc	115	10/13/10;BI/SSRI	A#WMCOPD, BID INV AD, 2ND STREET ROADWAY IMPROVEMENTS, OCT 13 & 20/10	341624	11-23-10	Commissioner Pct 4	Projects/Grants Expense	\$176.00	
Williamson Cty Sun, Inc	115	10/13/10PN;LBS	PUB NOT, SEALED PROPOSALS FOR LEASE OF BELFORD SQUARE, PUR	340470	11-09-10	Purchasing Dept	Advertising & Legal Notic	\$40.95	
Williamson Cty Sun, Inc	115	10/20/10;PNLC	PUB NOT, SEALED QUALIFICATIONS FOR LANDSCAPE CONSTRUCTION SVC, PUR	342439	12-07-10	Purchasing Dept	Advertising & Legal Notic	\$190.00	
Williamson Cty Sun, Inc	115	10/22/10;PNRCEF	PUB NOT, SEALED QUALIFICATIONS FOR RE-CERT OF ENGINEERING FIRMS, PUR	342439	12-07-10	Purchasing Dept	Advertising & Legal Notic	\$166.00	
Williamson Cty Sun, Inc	115	10/24/10;ASPHALT	A#031606-00003, ASPHALT BID, PUR	342439	12-07-10	Purchasing Dept	Advertising & Legal Notic	\$37.80	
Williamson Cty Sun, Inc	115	10/24/10;GE	A#WMCOEL, NOTICE OF GENERAL ELECTION, ELEC	341624	11-23-10	Election Svs Contract	Advertising & Legal Notic	\$.00	
Williamson Cty Sun, Inc	115	10/24/10;GE	A#WMCOEL, NOTICE OF GENERAL ELECTION, ELEC	341624	11-23-10	Elections	Advertising & Legal Notic	\$759.15	
Williamson Cty Sun, Inc	115	10/24/10;LOE	A#WMCOEL, NOTICE OF LOCAL OPTION ELECTION, ELEC	341624	11-23-10	Election Svs Contract	Advertising & Legal Notic	\$439.95	
Williamson Cty Sun, Inc	115	10/27/10	A#WMCOHR, EMP AD, HR	341999	11-30-10	Human Resources	Advertising & Legal Notic	\$30.80	
Williamson Cty Sun, Inc	115	10/28/10;PNLC	PUB NOT, SEALED QUALIFICATIONS FOR LANDSCAPE CONSTRUCTION SVC, PUR	342439	12-07-10	Purchasing Dept	Advertising & Legal Notic	\$280.25	
Williamson Cty Sun, Inc	115	10/31/10;TOWING	A#031606-00003, TOWING BID, PUR	342439	12-07-10	Purchasing Dept	Advertising & Legal Notic	\$38.85	
Williamson Cty Sun, Inc	115	11-1063-CC4;MJL	C#11-1063-CC4, 11-01231-1, CIT PUB MANUEL JOSE LARREA, C/ATTY	357020	09-06-11	County Attorney	Trial Expenses	\$253.50	
Williamson Cty Sun, Inc	115	11-12;SHF	1 YEAR SUBSCRIPTION TO THE WILLIAMSON COUNTY SUN ID#9416 ***CUT CHECK AND SEND TO VENDOR***	345421	02-08-11	Support Services Division	Publications/Books/Period	\$37.00	130477
Williamson Cty Sun, Inc	115	11/01/10;PNRCEF	SLATTER/THOMAS-SUPPORT 512-943-1312 PUB NOT, SEALED QUALIFICATIONS FOR RE-CERT OF ENGINEERING FIRMS, PUR	342439	12-07-10	Purchasing Dept	Advertising & Legal Notic	\$166.00	
Williamson Cty Sun, Inc	115	11/03/10;ASPHALT	A#031606-00003, ASPHALT BID, PUR	342439	12-07-10	Purchasing Dept	Advertising & Legal Notic	\$37.80	
Williamson Cty Sun, Inc	115	11/07/10;MNU	A#WMCOJD, WILCO MONTHLY NEWS UPDATE AD, C/JUDGE	345094	02-01-11	County Judge	Advertising & Legal Notic	\$65.10	
Williamson Cty Sun, Inc	115	11/10/10;TOWING	A#031606-00003, TOWING BID, PUR	342439	12-07-10	Purchasing Dept	Advertising & Legal Notic	\$38.85	
Williamson Cty Sun, Inc	115	11/12/10PN;PS	PUB NOT, SEALED BIDS FOR PRINTING SERVICES, PUR	342834	12-14-10	Purchasing Dept	Advertising & Legal Notic	\$37.80	
Williamson Cty Sun, Inc	115	11/17/10;RRB	NOV 14 & 17/10, PUB NOT AD, BID INV, RONALD REAGAN BLVD PHASE III	343767	01-04-11	Commissioner Pct 3	Projects/Grants Expense	\$178.00	
Williamson Cty Sun, Inc	115	11/17/10;SGP	NOV 14-17/10, PUB NOT AD, BID INV, SAN GABRIEL PKWY, CR 274 PHASE II	343767	01-04-11	Commissioner Pct 2	Projects/Grants Expense	\$178.00	
Williamson Cty Sun, Inc	115	11/22/10PN;PS	PUB NOT, SEALED BIDS FOR PRINTING SERVICES, PUR	342834	12-14-10	Purchasing Dept	Advertising & Legal Notic	\$37.80	
Williamson Cty Sun, Inc	115	11/24/10;ODE	NOV 21 & 24/10, PUB NOT AD, BID INV, O'CONNOR DR EXTENTION	343767	01-04-11	Commissioner Pct 1	Projects/Grants Expense	\$176.00	
Williamson Cty Sun, Inc	115	12/01/10;CAPER	A#EMILYK, PUB NOT AD, HEARING WC HUD CDBG ANNUAL EVALUATION CAPER	344056	01-11-11	Commissioners Court	Projects/Grants Expense	\$71.40	
Williamson Cty Sun, Inc	115	12/01/10;RRB	NOV 24 & DEC 1/10, PUB NOT AD, BID INV, RONALD REAGAN BLVD PHASE III	343767	01-04-11	Commissioner Pct 3	Projects/Grants Expense	\$178.00	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Williamson Cty Sun, Inc	115	12/01/10;SGP	NOV 24 & DEC 1/10, PUB NOT, BID INV, SAN GABRIEL PKWY, CR 274 PHASE II	343767	01-04-11	Commissioner Pct 2	Projects/Grants Expense	\$178.00	
Williamson Cty Sun, Inc	115	12/01/10PN;SSP	PUB NOT, ONLINE AUCTION BIDS FOR SALE OF SURPLUS PROPERTY, PUR	343767	01-04-11	Purchasing Dept	Advertising & Legal Notic	\$74.00	
Williamson Cty Sun, Inc	115	12/05/10;MNU	A#WMCOJD, WILCO MONTHLY NEWS UPDATE AD, C/JUDGE	345421	02-08-11	County Judge	Advertising & Legal Notic	\$65.10	
Williamson Cty Sun, Inc	115	12/08/10;ODE	DEC 1 & 8/10, PUB NOT AD, BID INV, O'CONNOR DR EXTENTION	343767	01-04-11	Commissioner Pct 1	Projects/Grants Expense	\$176.00	
Williamson Cty Sun, Inc	115	12/12/10BI;PS	A#31606-00003, BID INV FOR PROPANE STATIONS, DEC 12 & 15/10 ADS	344727	01-25-11	Commissioners Court	Projects/Grants Expense	\$160.00	
Williamson Cty Sun, Inc	115	12/14/10PN;AS	PUB NOTICE, ARCHITECTURAL SVCS, EAST WILCO EVENTS CENTER, PUR	345421	02-08-11	Purchasing Dept	Advertising & Legal Notic	\$257.05	
Williamson Cty Sun, Inc	115	12/21/10BI;PS	A#31606-00003, BID INV FOR PROPANE STATIONS, DEC 22 & 24/10 ADS	344727	01-25-11	Commissioners Court	Projects/Grants Expense	\$160.00	
Williamson Cty Sun, Inc	115	2011;C/ATTY	1 YR SUBSCRIPTION RENEWAL, 2011, C/ATTY	355979	08-16-11	County Attorney	Publications/Books/Period	\$37.00	
Williamson Cty Sun, Inc	115	2011;D/ATTY	A#18763, 1 YR SUBSCRIPT RENEWAL, 2011, D/ATTY	347608	03-22-11	District Attorney	Publications/Books/Period	\$37.00	
Williamson Cty Sun, Inc	115	2011;ELEC	2011 SUBSCRIPTION, ELEC	347608	03-22-11	Elections	Publications/Books/Period	\$37.00	
Williamson Cty Sun, Inc	115	2011;TAX A/C	A#864, SUBSCRIPTION RENEWAL, MAR 2011-MAR 2012, TAX A/C	346829	03-08-11	Co Tax Assessor Collector	Publications/Books/Period	\$37.00	
Williamson Cty Sun, Inc	115	APR 11;MNA	WILCO MONTHLY NEWS AD, C/JUDGE	351191	05-24-11	County Judge	Advertising & Legal Notic	\$65.10	
Williamson Cty Sun, Inc	115	APR 11;PCT#2	1 YR SUBSCRIPTION RENEWAL, PCT#2	349333	04-19-11	Commissioner Pct 2	Publications/Books/Period	\$37.00	
Williamson Cty Sun, Inc	115	APR 11;VRW	FULL 1/4 PAGE ADVERTISEMENT FOR CRIME VICTIMS' RIGHTS WEEK CEREMONY AND AWARENESS EVENT TO RUN 4/10 AND 4/13/11	348556	04-05-11	Grants-County Sheriff	Projects/Grants Expense	\$592.00	132014
			MAIL CHECK WITH FORM ASAP*						
			PBRAUN/RBLAKE/512-943-1313						
Williamson Cty Sun, Inc	115	JAN 11;PCT#4	A#29767, 1 YR SUBSCRIPTION, PCT#4	345420	02-08-11	J.P. Precinct 4	Publications/Books/Period	\$37.00	
Williamson Cty Sun, Inc	115	JUL 11;MAINT	2011 ANNUAL SUBSCRIPTION RENEWAL, MAINT	355251	08-02-11	Wmsn Cty Buildings	Publications/Books/Period	\$37.00	
Williamson Cty Sun, Inc	115	JUN 11;EXT SVC	1 YR SUBSCRIPTION RENEWAL, EXT SVC	353618	07-05-11	Extension Service	Publications/Books/Period	\$37.00	
Williamson Cty Sun, Inc	115	JUN 11;MNA	JUN 11, MONTHLY NEWS UPDATE AD, C/JUDGE	354274	07-19-11	County Judge	Advertising & Legal Notic	\$65.10	
Williamson Cty Sun, Inc	115	MAR 11;MNA	WILCO MONTHLY NEWS AD, C/JUDGE	349333	04-19-11	County Judge	Advertising & Legal Notic	\$65.10	
Williamson Cty Sun, Inc	115	MAY 11;MNA	WILCO MONTHLY NEWS AD, C/JUDGE	353618	07-05-11	County Judge	Advertising & Legal Notic	\$65.10	
Williamson Cty Sun, Inc	115	NOV 10;JP#1	A#6747, 1 YR SUBSCRIPTION, JP#1	341624	11-23-10	J.P. Precinct 1	Publications/Books/Period	\$37.00	
Williamson Cty Sun, Inc	115	SEP 11;PCT#1	1 YR SUBSCRIPT RENEWAL, PCT#1	358060	09-27-11	Commissioner Pct 1	Publications/Books/Period	\$37.00	
Williamson Cty Tax Assessor Collector	8206	11-259-T277	C#11-259-T277, BRUCE LAVORGNA DBA LEATHER SPECIALTIES, CONST#3	357707	09-20-11	Default	Due To Others - Const #3	\$622.61	
Williamson Cty Tax Assessor Collector	8206	11-259-T277	C#11-259-T277, BRUCE LAVORGNA DBA LEATHER SPECIALTIES, CONST#3	357707	09-20-11	Default	Fees Of Office, Dist Cler	\$(182.00)	
Williamson Cty Tax Assessor Collector	8206	11-259-T277	C#11-259-T277, BRUCE LAVORGNA DBA LEATHER SPECIALTIES, CONST#3	357707	09-20-11	Default	Civil Fees/Office, Const	\$(62.26)	
Williamson Cty Tax Assessor Collector	8206	11-372-T26	WRIT#11-372-T26, ADVANCED STRUCTURAL COMPONENTS INC, CONST#3	357377	09-13-11	Default	Due To Others - Const #3	\$13,227.65	
Williamson Cty Tax Assessor Collector	8206	11-372-T26	WRIT#11-372-T26, ADVANCED STRUCTURAL COMPONENTS INC, CONST#3	357377	09-13-11	Default	Fees Of Office, Dist Cler	\$(182.00)	
Williamson Cty Tax Assessor Collector	8206	11-372-T26	WRIT#11-372-T26, ADVANCED STRUCTURAL COMPONENTS INC, CONST#3	357377	09-13-11	Default	Civil Fees/Office, Const	\$(1,352.51)	
Williamson Cty Tax Assessor Collector	8206	R012557	TAXES DUE ON GRANGER BLDG	353238	06-29-11	Non-Departmental	Contingencies	\$3,419.95	
Williamson Cty Tax Assessor Collector	8206	R041411;2010	PID#R041411, 2010 TAXES, BELFORD SQUARE	343289	12-21-10	Non-Departmental	Miscellaneous	\$10,289.95	
Williamson Cty Tax Assessor Collector	8206	R042411;2010	PID#R042411, 2010 TAXES, CARQUEST LEASE	343290	12-21-10	Non-Departmental	Miscellaneous	\$11,364.01	
Williamson Cty Tax Assessor Collector	8206	R055339	TAXES DUE ON CHAMPION PARK	353238	06-29-11	Commissioners Court	Projects/Grants Expense	\$13,245.80	
Williamson Cty Tax Assessor Collector	8206	R315590	TAXES ON R&B YARD IN LIBERTY HILL	353238	06-29-11	Unified Road System	Miscellaneous	\$34	
Williamson Cty Tax Assessor Collector	8206	R365236	TAXES ON CORNER BY LANDFILL ROAD	353238	06-29-11	Non-Departmental	Miscellaneous	\$27.26	
Williamson Demonstration Fund	24864	MAR 11;BLACKLEDGE	COURSE REG, MAR 15/11, S BLACKLEDGE, PARKS	343768	01-04-11	Parks Department	Training, Conf., Seminars	\$150.00	
Williamson Pulmonary & Sleep Associates PLLC	36269	44503257	MICHAEL HARRIS, JAIL	352080	06-07-11	County Jail	Medical/Hospital	\$74.33	
Williamson Pulmonary & Sleep Associates PLLC	36269	552584437	MICHAEL HARRIS, JAIL	355611	08-09-11	County Jail	Medical/Hospital	\$74.33	
Willie & Cheryl Patridge	25095	FEB 11;JP	CLOTHING, JP, CLD WLFR	345752	02-15-11	Child Welfare	Clothing	\$250.00	
Willie & Cheryl Patridge	25095	JUL 11;EJP	CLOTHING-CHILD WELFARE	355252	08-02-11	Child Welfare	Clothing	\$225.00	
Willie & Cheryl Patridge	25095	MAR 11;EJP	CLOTHING-CHILD WELFARE	348114	03-29-11	Child Welfare	Clothing	\$250.00	
Willie & Cheryl Patridge	25095	OCT 10;EJP	CLOTHING-CHILD WELFARE	339848	11-02-10	Child Welfare	Clothing	\$250.00	
Willo Products Company Inc	6559	S002685-IN	11 1/4 X 17 1/4,MIRROR ONE PIECE	343769	01-04-11	County Jail	Miscellaneous	\$357.50	130247
Willow Bend Center	36902	JUL 11;ABE	CLOTHING-CHILD WELFARE	354869	07-26-11	Child Welfare	Clothing	\$225.00	
Wilson, Susan K	21010	02/16/11	JAN 20-FEB 15/11, EXP REIMB, TAX A/C	346779	03-08-11	Co Tax Assessor Collector	Travel	\$12.24	
Wilson, Susan K	21010	03/25/11	MAR 15/11, EXP REIMB, TAX A/C	349266	04-19-11	Co Tax Assessor Collector	Travel	\$13.26	
Wilson, Susan K	21010	12/08/10	DEC 7-8/10, EXP REIMB, TAX A/C	344344	01-18-11	Co Tax Assessor Collector	Travel	\$8.00	
Winstead	36429	573276	OVERPAYMENT, C/CLK	353619	07-05-11	Default	Fees Of Office, Co. Clerk	\$20.00	
Wipff, Linda S	36044	03/16/11	FEB 8-25/11, EXP REIMB, PCT#4	348382	04-05-11	Commissioner Pct 4	Travel	\$24.99	
Wipff, Linda S	36044	04/05/11	MAR 8-30/11, EXP REIMB, PCT#4	349159	04-19-11	Commissioner Pct 4	Travel	\$21.42	
Wipff, Linda S	36044	05/16/11	APR 1-12/11, EXP REIMB, PCT#4	351487	05-31-11	Commissioner Pct 4	Travel	\$9.69	
Wipff, Linda S	36044	05/16/11	APR 1-12/11, EXP REIMB, PCT#4	351487	05-31-11	Commissioner Pct 4	Training, Conf., Seminars	\$32.13	
Wipff, Linda S	36044	06/03/11	MAY 10-25/11, EXP REIMB, PCT#4	352680	06-21-11	Commissioner Pct 4	Travel	\$36.21	
Wipff, Linda S	36044	07/01/11	JUN 9-30/11, EXP REIMB, PCT#4	354143	07-19-11	Commissioner Pct 4	Travel	\$61.71	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Wipff, Linda S	36044	09/01/11	JUL 12-28/11, EXP REIMB, PCT#4	357220	09-13-11	Commissioner Pct 4	Travel	\$81.03	
Wipff, Linda S	36044	09/01/11A	AUG 2-30/11, EXP REIMB, PCT#4	357220	09-13-11	Commissioner Pct 4	Travel	\$112.67	
Wipff, Linda S	36044	10/04/10	SEP 9-30/10, EXP REIMB, PCT#4	338748	10-19-10	Commissioner Pct 4	Travel	\$89.50	
Wipff, Linda S	36044	12/01/10	NOV 4-17/10, EXP REIMB, PCT#4	342669	12-14-10	Commissioner Pct 4	Travel	\$48.50	
Wolf, Deborah M	28292	11/02/10	OCT 20-22/10, EXP REIMB, SHF	340568	11-16-10	County Sheriff	Training, Conf., Seminars	\$242.70	
Wolters Kluwer Law & Business	39026	78695252	HANDBOOK OF SECTION 1983 LITIGATION 2011E, C/ATTY	353620	07-05-11	County Attorney	Publications/Books/Period	\$361.00	
Womack, Mcclish, Wall & Foster Pc	25873	C#10-1278-CC1	HANUSCH-CONDEMNATION CASE-AGREED JUDGEMENT, PCT#4 HAYBARN LANE	348926	04-12-11	Rd And Bridge Special Projects	Projects/Grants Expense	\$10,000.00	
Wood, Vivian L	10809	02/14/11	JAN 26-28/11, EXP REIMB, TREAS	346451	03-01-11	County Treasurer	Training, Conf., Seminars	\$202.00	
Wood, Vivian L	10809	04/13/11	FEB 14-APR 6/11, EXP REIMB, TREAS	349670	04-26-11	County Treasurer	Travel	\$146.53	
Wood, Vivian L	10809	04/13/11	FEB 14-APR 6/11, EXP REIMB, TREAS	349670	04-26-11	County Treasurer	Training, Conf., Seminars	\$100.00	
Wood, Vivian L	10809	05/02/11	APR 12-21/11, EXP REIMB, TREAS	350749	05-17-11	County Treasurer	Travel	\$8.16	
Wood, Vivian L	10809	05/02/11	APR 12-21/11, EXP REIMB, TREAS	350749	05-17-11	County Treasurer	Training, Conf., Seminars	\$93.84	
Wood, Vivian L	10809	08/29/11	AUG 17-25/11, EXP REIMB, TREAS	357368	09-13-11	County Treasurer	Travel	\$73.00	
Wood, Vivian L	10809	08/29/11	AUG 17-25/11, EXP REIMB, TREAS	357368	09-13-11	County Treasurer	Training, Conf., Seminars	\$144.00	
Wood, Vivian L	10809	09/24/10	SEP 13-17/10, EXP REIMB, TREAS	338487	10-12-10	County Treasurer	Training, Conf., Seminars	\$402.00	
Wood, Vivian L	10809	11/30/10	NOV 17-22/10, EXP REIMB, TREAS	342823	12-14-10	County Treasurer	Travel	\$28.00	
Wood, Vivian L	10809	11/30/10	NOV 17-22/10, EXP REIMB, TREAS	342823	12-14-10	County Treasurer	Training, Conf., Seminars	\$280.00	
Woodcock Pc	29999	08-06076-2	JOSE CONTRERAS, CC#2	343478	01-04-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Woodcock Pc	29999	09-00703-1	C#10-04729-2, MARCELES JONES, CC#1	340100	11-09-10	County Courts At Law	Court Appointed Attorneys	\$225.00	
Woodcock Pc	29999	09-05618-1	JULIA HORNSBY, CC#1	350932	05-24-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Woodcock Pc	29999	10-00255-3	C#10-07547-1, 10-07548-1, SALOMON RAMOS MANRIQUE, CC#3	341148	11-23-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Woodcock Pc	29999	10-01017-3	C#11-01954-1, JULIA JANELLE GARCIA, CC#3	351893	06-07-11	County Courts At Law	Court Appointed Attorneys	\$350.00	
Woodcock Pc	29999	10-02808-3	APRIL COBLE, CC33	356451	08-30-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Woodcock Pc	29999	10-03573-2	TERESA DECALDERON, CC#2	355742	08-16-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Woodcock Pc	29999	10-05589-2	TARA HUNT, CC#2	339529	11-02-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Woodcock Pc	29999	10-05982-2	ENRIQUE VELLAGAS RUIZ, CC#2	338279	10-12-10	County Courts At Law	Court Appointed Attorneys	\$175.00	
Woodcock Pc	29999	10-06381-3	ARTURO VAZQUEZ, CC#3	339119	10-26-10	County Courts At Law	Court Appointed Attorneys	\$200.00	
Woodcock Pc	29999	10-06596-2	ENRIQUE PEREZ, CC#2	338279	10-12-10	County Courts At Law	Court Appointed Attorneys	\$225.00	
Woodcock Pc	29999	10-07141-1	BLAINE ADAM FULLER, CC#1	348303	04-05-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Woodcock Pc	29999	10-07276-1	VINCENT LOPEZ GUZMAN, CC#1	344537	01-25-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Woodcock Pc	29999	10-07923-1	ALEJANDRO BALDERAS, CC#1	344198	01-18-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Woodcock Pc	29999	10-08931-3	JOE LOPEZ, CC#3	351391	05-31-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Woodcock Pc	29999	10-09341-1	C#10-09342-1, 10-09343-1, JOSHUA RAULERSON, CC#1	346983	03-15-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Woodcock Pc	29999	11-00236-3	JAMES JOSEPH PRATT, CC#3	349473	04-26-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Woodcock Pc	29999	11-00533-1	JONATHAN OLDHAM, CC#1	356451	08-30-11	County Courts At Law	Court Appointed Attorneys	\$100.00	
Woodcock Pc	29999	11-00774-2	EFREN MARTINEZ, CC#2	346624	03-08-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Woodcock Pc	29999	11-01052-3	CHELSEA ANNE ADAMS, CC#3	356451	08-30-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Woodcock Pc	29999	11-01715-3	C#11-01716, VINCENT ANTHONY ASCIUTTO, CC#3	349473	04-26-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Woodcock Pc	29999	11-01788-1	DAVID BOUNDS, CC#1	352220	06-14-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Woodcock Pc	29999	11-02214-1	ERICA SIMONE BURTON, CC#1	356451	08-30-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Woodcock Pc	29999	11-02631-1	MADELINE PERNEY, CC#1	355742	08-16-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Woodcock Pc	29999	11-04765-2	REGINALDO SANCHEZ-MORENO, CC#2	355742	08-16-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Woodlands Waterway Marriott Hotel	38216	12/31/10	1099 ADJUSTMENT FOR PCARD	1400107	12-31-10	Non-Departmental	Miscellaneous	\$1,200.06	
Woodlands Waterway Marriott Hotel	38216	12/31/10;CR	1099 ADJUSTMENT FOR PCARD	1400107	12-31-10	Non-Departmental	Miscellaneous	\$(1,200.06)	
Woodsman Service Company	30901	05/02/11	BLANKET ORDER FOR TREE TRIMMING SERVICES OCT 10 - SEP 11	350760	05-17-11	Wmsn Cty Buildings	Lawn Service	\$200.00	129078
Woodsman Service Company	30901	05/02/11	PO 129078, REMOVE DEADWOOD ON COTTONWOOD, FAC MAINT	350760	05-17-11	Ems Warehouse/Radio Shop	Lawn Service	\$200.00	
Woodsman Service Company	30901	08/11/11	BLANKET ORDER FOR TREE TRIMMING SERVICES OCT 10 - SEP 11	356683	08-30-11	Wmsn Cty Buildings	Lawn Service	\$500.00	129078
Woodsman Service Company	30901	08/11/11	PO 129078, REMOVE DEADWOOD & STORM DAMAGE FROM TREES, CTHSE	356683	08-30-11	Wm Co Courthouse	Lawn Service	\$500.00	
Woodsman Service Company	30901	13111	BLANKET ORDER FOR TREE TRIMMING SERVICES OCT 10 - SEP 11	345753	02-15-11	Wmsn Cty Buildings	Lawn Service	\$200.00	129078
Woodsman Service Company	30901	13111	PO 129078, REMOVE STORM DAMAGE FROM PECAN TREES, CTHSE	345753	02-15-11	Wm Co Courthouse	Lawn Service	\$200.00	
Wootton, Jennifer J	33873	05/09/11	MAY 2-6/11, EXP REIMB, TAX A/C	351437	05-31-11	Co Tax Assessor Collector	Training, Conf., Seminars	\$238.62	
World At Work	22557	2000680886	C#30418242, REGIMBAL, JAN 1-DEC 31/11, BNFTS	342835	12-14-10	Wsmn Co Benefits Pgm.	Membership Dues	\$245.00	
World At Work	22557	2000712982	MEMB #51475796, DUES, JUN 1/11-MAY 31/12, A HARRIS, HR	348115	03-29-11	Human Resources	Membership Dues	\$245.00	
World At Work	22557	2000717966	2011 DUES, L ZIRKLE, HR	350074	05-03-11	Human Resources	Membership Dues	\$245.00	
Worldpoint Ecc Inc	23082	5135677	PO 128507, H/S FIRST AID WITH CPR & AED STUDENT MANUALS, ACLS INSTRUCTOR PACKAGE, EMS	338505	10-12-10	Ems	Educ Aids/Matls	\$2,685.06	
Worldpoint Ecc Inc	23082	5136340	PO 128733, H/S INSTRUCTOR MANUALS, EMS	338505	10-12-10	Ems	Educ Aids/Matls	\$2,201.82	
Worldpoint Ecc Inc	23082	5142658	Estimate Shipping	340471	11-09-10	Human Resources	Safety Program	\$12.95	129155
Worldpoint Ecc Inc	23082	5143164	BLS HCP Course Cards	340830	11-16-10	Ems	Educ Aids/Matls	\$29.25	129382

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Worldpoint Ecc Inc	23082	5148645	BLS HCP Course Manuals	342000	11-30-10	Ems	Educ Aids/Matls	\$107.30	129800
Worldpoint Ecc Inc	23082	5149641	HS/FA Course completion cards	342440	12-07-10	Ems	Educ Aids/Matls	\$270.00	129876
Worldpoint Ecc Inc	23082	5155715	BLS HCP Course Cards	344404	01-18-11	Ems	Educ Aids/Matls	\$29.25	130481
Worldpoint Ecc Inc	23082	5157515	2010 ECC Guidelines Manual	345422	02-08-11	Ems	Educ Aids/Matls	\$40.00	130716
Worldpoint Ecc Inc	23082	5162160	BLS HCP Course Completion Cards	347250	03-15-11	Ems	Educ Aids/Matls	\$117.00	131306
Worldpoint Ecc Inc	23082	5165366	BLS HCP Course Cards	347609	03-22-11	Ems	Educ Aids/Matls	\$117.00	131609
Worldpoint Ecc Inc	23082	5166378	HS FA with AED Student Books	348558	04-05-11	Ems	Educ Aids/Matls	\$489.60	131747
Worldpoint Ecc Inc	23082	5167062	HCP Online Codes	348558	04-05-11	Ems	Educ Aids/Matls	\$875.00	131802
Worldpoint Ecc Inc	23082	5167335	HS FA with CPR	348927	04-12-11	Ems	Educ Aids/Matls	\$348.75	131890
Worldpoint Ecc Inc	23082	5169401	HS AED Course Cards	349334	04-19-11	Ems	Educ Aids/Matls	\$117.00	132128
Worldpoint Ecc Inc	23082	5210160	Freight	357021	09-06-11	Human Resources	Educ Aids/Matls	\$12.95	134737
Worship Place	36560	10/27/10	NOV 2/10, ELEC	340472	11-09-10	Election Svs Contract	Rent	\$100.00	
Wps Tricare	38288	10078821	CALL#10078821, DOS AUG 23/10, PATIENT #7037000, CK#T0009422682, CLAIM #20102599892942, OVERPAYMENT REFUND, EMS	345423	02-08-11	Default	Ems Fees	\$94.34	
Wrench Funeral & Cremation Services Llc	35745	207	JENNIFER CHAPMAN, JP#2	338506	10-12-10	J.P. Precinct 2	Transportation/Autopsies	\$195.00	
Wrench Funeral & Cremation Services Llc	35745	225	JOSHUA IRROBALI, JP#2	343291	12-21-10	J.P. Precinct 2	Transportation/Autopsies	\$220.00	
Wrench Funeral & Cremation Services Llc	35745	250	ROGER WILLIAMS, JP#2	347251	03-15-11	J.P. Precinct 2	Transportation/Autopsies	\$275.00	
Wrench Funeral & Cremation Services Llc	35745	259	JARED CHANDLER, JP#2	348928	04-12-11	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Wrench Funeral & Cremation Services Llc	35745	260	ANTHONY JOHNSON, JP#2	348928	04-12-11	J.P. Precinct 2	Transportation/Autopsies	\$250.00	
Wright Ginsberg Brusilow Pc	34666	578234	OVERPAYMENT, C/CLK	355253	08-02-11	Default	Fees Of Office, Co. Clerk	\$64.00	
Wright, Michael L	35535	10/14/10	OCT 12-13/10, EXP REIMB, 911 COMM	339654	11-02-10	911 Communications	Training, Conf., Seminars	\$60.00	
Wright, Timothy L	28039	02/07/11	DEC 29/10, JAN 15, 18, 19/11, EXP REIMB, DRUG CRT	345723	02-15-11	Drug Court	Drug Education	\$767.60	
Wright, Timothy L	28039	04/26/11	FEB 28-APR 18/11, EXP REIMB, DWI/DRUG CRT	350039	05-03-11	Drug Court	Drug Education	\$216.39	
Wright, Timothy L	28039	08/08/11	JUL 29-SEP 4/11, EXP REIMB, DRUG CRT	358029	09-27-11	Drug Court	Drug Education	\$400.94	
Wright, Timothy L	28039	08/09/11	MAY 7-JUL 19/11, EXP REIMB, DWI/DRUG CRT	355948	08-16-11	Drug Court	Drug Education	\$323.97	
Wyndham El Paso Airport	20387	JUL 11;SHF/2	HOTEL FOR CONFERENCE JULY 10-15 IN EL PASO FOR BRYAN JORDAN MATTHEW KREIDEL CONF #1212753 >>NEED CHECK AT S.O. JULY 6<<<	352833	06-21-11	Patrol Division	Training, Conf., Seminars	\$484.50	133028
Wynona G Lawler	30336	11/02/10	ELECTION WORKERS SVC CONTRACT	341625	11-23-10	Election Svs Contract	Election Judges/Clerks	\$114.00	
Wynyard B Ellis	37817	05/14/11	ELECTION WORKERS SVC CONTRACT	351747	05-31-11	Election Svs Contract	Election Judges/Clerks	\$154.00	
Wynyard B Ellis	37817	11/02/10	ELECTION WORKERS SVC CONTRACT	341626	11-23-10	Election Svs Contract	Election Judges/Clerks	\$138.00	
Wysong, Kathi	36289	02/08/11	DEC 6/10-JAN 31/11, EXP REIMB, C/JUDGE	346313	03-01-11	County Judge	Travel	\$44.69	
Wysong, Kathi	36289	03/30/11	FEB 2-MAR 28/11, EXP REIMB, C/JUDGE	349136	04-19-11	County Judge	Travel	\$33.60	
Wysong, Kathi	36289	06/04/11	APR 4-MAY 26/11, EXP REIMB, C/JUDGE	353046	06-28-11	County Judge	Travel	\$51.80	
Wysong, Kathi	36289	07/18/11	JUN 6-JUL 18/11, EXP REIMB, C/JUDGE	355064	08-02-11	County Judge	Travel	\$26.06	
Wysong, Kathi	36289	09/08/10	JUL-AUG 2010, EXP REIMB, C/JUDGE	337893	10-05-10	County Judge	Travel	\$39.05	
Wysong, Kathi	36289	09/30/10	EXP REIMB, SEP 2-23/10, C/JUDGE	339151	10-26-10	County Judge	Travel	\$12.80	
Wysong, Kathi	36289	12/06/10	OCT 4-NOV 29/10, EXP REIMB, C/JUDGE	343058	12-21-10	County Judge	Travel	\$28.80	
Xerox Corporation	11715	052472414	RENTAL FOR COPIER/PRINTER SER #GBP-243167 MONTHLY RATE \$147.30 OCTOBER 2010-SEPT 2011 FOR THE LOTT TRAINING CENTER KAREN LOCK 512-943-1352 XEROX - W7120PT CONTRACT #072452800 STATE T-PASS CONTRACT # 985-l2 SCAN TO EMAIL & SCAN TO MAILBOX FUNCTION STAPLE, 1 LINE FAX LAN LFAX 5000 B/W & 1850 COLOR -36 MONTH LEASE \$252.18 PER MONTH (XEROX VIA DOCUTEX)	344728	01-25-11	Support Services Division	Copier Rental & Supplies	\$210.51	129090
Xerox Corporation	11715	052472415	RENTAL FOR COPIER/PRINTER SER #GBP-243167 MONTHLY RATE \$147.30 OCTOBER 2010-SEPT 2011 FOR THE LOTT TRAINING CENTER KAREN LOCK 512-943-1352	344728	01-25-11	Criminal Investigation Division	Copier Rental & Supplies	\$252.18	129398
Xerox Corporation	11715	053056981	QUOTE X79157 PER JIM WILSON RENTAL FOR COPIER/PRINTER SER #GBP-243167 MONTHLY RATE \$147.30 OCTOBER 2010-SEPT 2011 FOR THE LOTT TRAINING CENTER KAREN LOCK 512-943-1352	346467	03-01-11	Support Services Division	Copier Rental & Supplies	\$147.30	129090

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Xerox Corporation	11715	50642787	985-L2 XEROX COPY CENTER20 QTY 1 (COMMODITY CODE 985-13-01001-1) MONTHLY RENTAL \$69.98 @ 12 MONTHS (COMMODITY CODE 985-13-01400-5) INCLUDES 10,000 COPIES (EXCESS COPIES\$.0131 EACH) STATE CONT. #985-13-1400-5 CLAUSE #130 XEROX COMP DAHILL PO 121972, 126901, S#GBP-243167, C#714952637, AUG 24-SEP 23/10, COPIES MADE FOR TRAINING MANUALS AT LOTT CENTER, SHF	339319	10-26-10	Fleet Maintenance	Copier Rental & Supplies	\$69.98	128894
Xerox Corporation	11715	50753547	985-L2 XEROX COPY CENTER20 QTY 1 (COMMODITY CODE 985-13-01001-1) MONTHLY RENTAL \$69.98 @ 12 MONTHS (COMMODITY CODE 985-13-01400-5) INCLUDES 10,000 COPIES (EXCESS COPIES\$.0131 EACH) STATE CONT. #985-13-1400-5 CLAUSE #130 XEROX COMP DAHILL PO 121972, 126901, S#GBP-243167, C#714952637, AUG 24-SEP 23/10, COPIES MADE FOR TRAINING MANUALS AT LOTT CENTER, SHF	338969	10-19-10	Support Services Division	Printed Materials & Bindi	\$61.75	
Xerox Corporation	11715	50753547	985-L2 XEROX COPY CENTER20 QTY 1 (COMMODITY CODE 985-13-01001-1) MONTHLY RENTAL \$69.98 @ 12 MONTHS (COMMODITY CODE 985-13-01400-5) INCLUDES 10,000 COPIES (EXCESS COPIES\$.0131 EACH) STATE CONT. #985-13-1400-5 CLAUSE #130 XEROX COMP DAHILL PO 121972, 126901, S#GBP-243167, C#714952637, AUG 24-SEP 23/10, COPIES MADE FOR TRAINING MANUALS AT LOTT CENTER, SHF	338969	10-19-10	Support Services Division	Copier Rental & Supplies	\$147.30	
Xerox Corporation	11715	51308288	985-L2 XEROX COPY CENTER20 QTY 1 (COMMODITY CODE 985-13-01001-1) MONTHLY RENTAL \$69.98 @ 12 MONTHS (COMMODITY CODE 985-13-01400-5) INCLUDES 10,000 COPIES (EXCESS COPIES\$.0131 EACH) STATE CONT. #985-13-1400-5 CLAUSE #130 XEROX COMP DAHILL RENTAL FOR COPIER/PRINTER SER #GBP-243167	342001	11-30-10	Fleet Maintenance	Copier Rental & Supplies	\$69.98	128894
Xerox Corporation	11715	51308301	985-L2 XEROX COPY CENTER20 QTY 1 (COMMODITY CODE 985-13-01001-1) MONTHLY RENTAL \$69.98 @ 12 MONTHS (COMMODITY CODE 985-13-01400-5) INCLUDES 10,000 COPIES (EXCESS COPIES\$.0131 EACH) STATE CONT. #985-13-1400-5 CLAUSE #130 XEROX COMP DAHILL RENTAL FOR COPIER/PRINTER SER #GBP-243167	341627	11-23-10	Support Services Division	Copier Rental & Supplies	\$183.21	129090
			MONTHLY RATE \$147.30 OCTOBER 2010-SEPT 2011 FOR THE LOTT TRAINING CENTER						
Xerox Corporation	11715	51867834	KAREN LOCK 512-943-1352 985-L2 XEROX COPY CENTER20 QTY 1 (COMMODITY CODE 985-13-01001-1) MONTHLY RENTAL \$69.98 @ 12 MONTHS (COMMODITY CODE 985-13-01400-5) INCLUDES 10,000 COPIES (EXCESS COPIES\$.0131 EACH) STATE CONT. #985-13-1400-5 CLAUSE #130 XEROX COMP DAHILL RENTAL FOR COPIER/PRINTER SER #GBP-243167	343292	12-21-10	Fleet Maintenance	Copier Rental & Supplies	\$69.98	128894
Xerox Corporation	11715	52011816	985-L2 XEROX COPY CENTER20 QTY 1 (COMMODITY CODE 985-13-01001-1) MONTHLY RENTAL \$69.98 @ 12 MONTHS (COMMODITY CODE 985-13-01400-5) INCLUDES 10,000 COPIES (EXCESS COPIES\$.0131 EACH) STATE CONT. #985-13-1400-5 CLAUSE #130 XEROX COMP DAHILL RENTAL FOR COPIER/PRINTER SER #GBP-243167	343292	12-21-10	Support Services Division	Copier Rental & Supplies	\$147.30	129090
			MONTHLY RATE \$147.30 OCTOBER 2010-SEPT 2011 FOR THE LOTT TRAINING CENTER						
Xerox Corporation	11715	52472400	KAREN LOCK 512-943-1352 985-L2 XEROX COPY CENTER QTY 1 (COMMODITY CODE 985-13-01001-1) MONTHLY RENTAL \$69.98 @ 12 MONTHS (COMMODITY CODE 985-13-01400-5) INCLUDES 10,000 COPIES (EXCESS COPIES\$.0131 EACH) STATE CONT. #985-13-1400-5 CLAUSE #130 XEROX COMP DAHILL	344728	01-25-11	Fleet Maintenance	Copier Rental & Supplies	\$69.98	128894
Xerox Corporation	11715	53056965	985-L2 XEROX COPY CENTER20 QTY 1 (COMMODITY CODE 985-13-01001-1) MONTHLY RENTAL \$69.98 @ 12 MONTHS (COMMODITY CODE 985-13-01400-5) INCLUDES 10,000 COPIES (EXCESS COPIES\$.0131 EACH) STATE CONT. #985-13-1400-5 CLAUSE #130 XEROX COMP DAHILL WC712OP PRINTER/COPIER	346467	03-01-11	Fleet Maintenance	Copier Rental & Supplies	\$69.98	128894
Xerox Corporation	11715	53056982	985-L2 XEROX COPY CENTER20 QTY 1 (COMMODITY CODE 985-13-01001-1) MONTHLY RENTAL \$69.98 @ 12 MONTHS (COMMODITY CODE 985-13-01400-5) INCLUDES 10,000 COPIES (EXCESS COPIES\$.0131 EACH) STATE CONT. #985-13-1400-5 CLAUSE #130 XEROX COMP DAHILL SERIAL #: XDC-015669, DECEMBER 2010-SEPTEMBER 2011	346154	02-22-11	Criminal Investigation Division	Copier Rental & Supplies	\$252.18	130902
			252.18 PER MONTH 072452800-Contract PBRAUN/RBLAKE/512-943-1313						
Xerox Corporation	11715	53572811	985-L2 XEROX COPY CENTER20 QTY 1 (COMMODITY CODE 985-13-01001-1) MONTHLY RENTAL \$69.98 @ 12 MONTHS (COMMODITY CODE 985-13-01400-5) INCLUDES 10,000 COPIES (EXCESS COPIES\$.0131 EACH) STATE CONT. #985-13-1400-5 CLAUSE #130 XEROX COMP DAHILL RENTAL FOR COPIER/PRINTER SER #GBP-243167	347610	03-22-11	Fleet Maintenance	Copier Rental & Supplies	\$69.98	128894
Xerox Corporation	11715	53709610	985-L2 XEROX COPY CENTER20 QTY 1 (COMMODITY CODE 985-13-01001-1) MONTHLY RENTAL \$69.98 @ 12 MONTHS (COMMODITY CODE 985-13-01400-5) INCLUDES 10,000 COPIES (EXCESS COPIES\$.0131 EACH) STATE CONT. #985-13-1400-5 CLAUSE #130 XEROX COMP DAHILL RENTAL FOR COPIER/PRINTER SER #GBP-243167	347610	03-22-11	Support Services Division	Copier Rental & Supplies	\$147.30	129090
			MONTHLY RATE \$147.30 OCTOBER 2010-SEPT 2011 FOR THE LOTT TRAINING CENTER						
Xerox Corporation	11715	53709611	KAREN LOCK 512-943-1352 WC712OP PRINTER/COPIER SERIAL #: XDC-015669, DECEMBER 2010-SEPTEMBER 2011	348116	03-29-11	Criminal Investigation Division	Copier Rental & Supplies	\$252.18	130902
			252.18 PER MONTH 072452800-Contract PBRAUN/RBLAKE/512-943-1313						
Xerox Corporation	11715	54145959	985-L2 XEROX COPY CENTER20 QTY 1 (COMMODITY CODE 985-13-01001-1) MONTHLY RENTAL \$69.98 @ 12 MONTHS (COMMODITY CODE 985-13-01400-5) INCLUDES 10,000 COPIES (EXCESS COPIES\$.0131 EACH) STATE CONT. #985-13-1400-5 CLAUSE #130 XEROX COMP DAHILL RENTAL FOR COPIER/PRINTER SER #GBP-243167	349691	04-26-11	Fleet Maintenance	Copier Rental & Supplies	\$69.98	128894
Xerox Corporation	11715	54145973	985-L2 XEROX COPY CENTER20 QTY 1 (COMMODITY CODE 985-13-01001-1) MONTHLY RENTAL \$69.98 @ 12 MONTHS (COMMODITY CODE 985-13-01400-5) INCLUDES 10,000 COPIES (EXCESS COPIES\$.0131 EACH) STATE CONT. #985-13-1400-5 CLAUSE #130 XEROX COMP DAHILL RENTAL FOR COPIER/PRINTER SER #GBP-243167	349335	04-19-11	Support Services Division	Copier Rental & Supplies	\$147.30	129090
			MONTHLY RATE \$147.30 OCTOBER 2010-SEPT 2011 FOR THE LOTT TRAINING CENTER						
			KAREN LOCK 512-943-1352						

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Xerox Corporation	11715	54145974	WC712OP PRINTER/COPIER SERIAL #: XDC-015669, DECEMBER 2010-SEPTEMBER 2011 252.18 PER MONTH 072452800-Contract	349335	04-19-11	Criminal Investigation Division	Copier Rental & Supplies	\$252.18	130902
Xerox Corporation	11715	54145976	PBRAUN/RBLAKE/512-943-1313 WC3550X (WORKCENTRE 3550) COPY, PRINT, FAX & SCAN, NEW RENTAL FOR ROUND ROCK ANNEX RENTAL - 7 MONTHS @ 105.00 PER MONTH CONTRACT # 072459300	349335	04-19-11	Criminal Investigation Division	Copier Rental & Supplies	\$28.00	131645
Xerox Corporation	11715	54724872	PRAUN/RBLAKE/512-943-1313 985-L2 XEROX COPY CENTER20 QTY 1 (COMMODITY CODE 985-13-01001-1) MONTHLY RENTAL \$69.98 @ 12 MONTHS (COMMODITY CODE 985-13-01400-5) INCLUDES 10,000 COPIES (EXCESS COPIES\$.0131 EACH) STATE CONT. #985-13-1400-5 CLAUSE #130 XEROX COMP DAHILL	351748	05-31-11	Fleet Maintenance	Copier Rental & Supplies	\$69.98	128894
Xerox Corporation	11715	54724886	WC712OP PRINTER/COPIER SERIAL #: XDC-015669, DECEMBER 2010-SEPTEMBER 2011 252.18 PER MONTH 072452800-Contract	350761	05-17-11	Criminal Investigation Division	Copier Rental & Supplies	\$252.18	130902
Xerox Corporation	11715	54724888	PBRAUN/RBLAKE/512-943-1313 WC3550X (WORKCENTRE 3550) COPY,PRINT,FAX & SCAN, NEW RENTAL FOR ROUND ROCK ANNEX RENTAL - 7 MONTHS @ 105.00 PER MONTH	350761	05-17-11	Criminal Investigation Division	Copier Rental & Supplies	\$105.00	131645
Xerox Corporation	11715	54875948	PRAUN/RBLAKE/512-943-1313 RENTAL FOR COPIER/PRINTER SER #GBP-243167 MONTHLY RATE \$147.30 OCTOBER 2010-SEPT 2011 FOR THE LOTT TRAINING CENTER	350761	05-17-11	Support Services Division	Copier Rental & Supplies	\$147.30	129090
Xerox Corporation	11715	55229688	KAREN LOCK 512-943-1352 985-L2 XEROX COPY CENTER20 QTY 1 (COMMODITY CODE 985-13-01001-1) MONTHLY RENTAL \$69.98 @ 12 MONTHS (COMMODITY CODE 985-13-01400-5) INCLUDES 10,000 COPIES (EXCESS COPIES\$.0131 EACH) STATE CONT. #985-13-1400-5 CLAUSE #130 XEROX COMP DAHILL	352834	06-21-11	Fleet Maintenance	Copier Rental & Supplies	\$69.98	128894
Xerox Corporation	11715	55229699	S#VMA-656922, PO 131645, MAY 11, SHF	352834	06-21-11	Criminal Investigation Division	Copier Rental & Supplies	\$105.00	
Xerox Corporation	11715	55381477	RENTAL FOR COPIER/PRINTER SER #GBP-243167 MONTHLY RATE \$147.30 OCTOBER 2010-SEPT 2011 FOR THE LOTT TRAINING CENTER	352834	06-21-11	Support Services Division	Copier Rental & Supplies	\$125.87	129090
Xerox Corporation	11715	55381478	KAREN LOCK 512-943-1352 WC712OP PRINTER/COPIER SERIAL #: XDC-015669, DECEMBER 2010-SEPTEMBER 2011 252.18 PER MONTH 072452800-Contract	352834	06-21-11	Criminal Investigation Division	Copier Rental & Supplies	\$252.18	130902
Xerox Corporation	11715	55805312	PBRAUN/RBLAKE/512-943-1313 985-L2 XEROX COPY CENTER20 QTY 1 (COMMODITY CODE 985-13-01001-1) MONTHLY RENTAL \$69.98 @ 12 MONTHS (COMMODITY CODE 985-13-01400-5) INCLUDES 10,000 COPIES (EXCESS COPIES\$.0131 EACH) STATE CONT. #985-13-1400-5 CLAUSE #130 XEROX COMP DAHILL	354871	07-26-11	Fleet Maintenance	Copier Rental & Supplies	\$69.98	128894
Xerox Corporation	11715	55805347	RENTAL FOR COPIER/PRINTER SER #GBP-243167 MONTHLY RATE \$147.30 OCTOBER 2010-SEPT 2011 FOR THE LOTT TRAINING CENTER	354871	07-26-11	Support Services Division	Copier Rental & Supplies	\$147.30	129090
Xerox Corporation	11715	55805348	KAREN LOCK 512-943-1352 WC712OP PRINTER/COPIER SERIAL #: XDC-015669, DECEMBER 2010-SEPTEMBER 2011 252.18 PER MONTH 072452800-Contract PBRAUN/RBLAKE/512-943-1313	354275	07-19-11	Criminal Investigation Division	Copier Rental & Supplies	\$252.18	130902

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Xerox Corporation	11715	55805350	WC3550X (WORKCENTRE 3550) COPY,PRINT,FAX & SCAN, NEW RENTAL FOR ROUND ROCK ANNEX RENTAL - 7 MONTHS @ 105.00 PER MONTH	354275	07-19-11	Criminal Investigation Division	Copier Rental & Supplies	\$105.00	131645
Xerox Corporation	11715	55984036	PRAUN/RBLAKE/512-943-1313 4TH QTR BLANKET FOR NEW COPIER MACHINCES TO BE DELIVERED ON 06-29-11 PER RENTAL PROPOSAL #V59845jimwilson	355254	08-02-11	County Jail	Copier Rental & Supplies	\$13.20	133051
Xerox Corporation	11715	55984037	4TH QTR BLANKET FOR NEW COPIER MACHINCES TO BE DELIVERED ON 06-29-11 PER RENTAL PROPOSAL #V59845jimwilson	355254	08-02-11	County Jail	Copier Rental & Supplies	\$13.20	133051
Xerox Corporation	11715	55984038	4TH QTR BLANKET FOR NEW COPIER MACHINCES TO BE DELIVERED ON 06-29-11 PER RENTAL PROPOSAL #V59845jimwilson	355254	08-02-11	County Jail	Copier Rental & Supplies	\$17.22	133051
Xerox Corporation	11715	55984039	4TH QTR BLANKET FOR NEW COPIER MACHINCES TO BE DELIVERED ON 06-29-11 PER RENTAL PROPOSAL #V59845jimwilson	355254	08-02-11	County Jail	Copier Rental & Supplies	\$13.20	133051
Xerox Corporation	11715	56104932	RENTAL CONTRACT FOR COPIER, 985-13-06001-6EA BASE, 985-13-06107-1 COPIER. MONTH TO MONTH LEASE @178.26 PER MONTH, EFFECTIVE JUNE 1,2011 UNTIL SEPTEMBER 21,2011	355980	08-16-11	District Courts	Copier Rental & Supplies	\$178.26	133110
Xerox Corporation	11715	56413938	CLAUSE NO. 130-XEROX COMPANIES-DAHILL 985-L2 XEROX COPY CENTER20 QTY 1 (COMMODITY CODE 985-13-01001-1) MONTHLY RENTAL \$69.98 @ 12 MONTHS (COMMODITY CODE 985-13-01400-5) INCLUDES 10,000 COPIES (EXCESS COPIES\$.0131 EACH) STATE CONT. #985-13-1400-5 CLAUSE #130 XEROX COMP DAHILL	356684	08-30-11	Fleet Maintenance	Copier Rental & Supplies	\$69.98	128894
Xerox Corporation	11715	56413939	S#XEK-503563, PO 133110, JUL 11, D/CRT	356282	08-23-11	District Courts	Copier Rental & Supplies	\$178.26	129090
Xerox Corporation	11715	56413975	RENTAL FOR COPIER/PRINTER SER #GBP-243167 MONTHLY RATE \$147.30 OCTOBER 2010-SEPT 2011 FOR THE LOTT TRAINING CENTER	355980	08-16-11	Support Services Division	Copier Rental & Supplies	\$147.30	
Xerox Corporation	11715	56413976	KAREN LOCK 512-943-1352 WC712OP PRINTER/COPIER SERIAL #: XDC-015669, DECEMBER 2010-SEPTEMBER 2011 252.18 PER MONTH 072452800-Contract	356282	08-23-11	Criminal Investigation Division	Copier Rental & Supplies	\$252.18	130902
Xerox Corporation	11715	56413978	PBRAUN/RBLAKE/512-943-1313 WC3550X (WORKCENTRE 3550) COPY,PRINT,FAX & SCAN, NEW RENTAL FOR ROUND ROCK ANNEX RENTAL - 7 MONTHS @ 105.00 PER MONTH	356282	08-23-11	Criminal Investigation Division	Copier Rental & Supplies	\$105.00	131645
Xerox Corporation	11715	56413979	PRAUN/RBLAKE/512-943-1313 4TH QTR BLANKET FOR NEW COPIER MACHINES TO BE DELIVERED ON 06-29-11 PER RENTAL PROPOSAL #V59845jimwilson	356282	08-23-11	County Jail	Copier Rental & Supplies	\$198.04	133051
Xerox Corporation	11715	56413980	4TH QTR BLANKET FOR NEW COPIER MACHINES TO BE DELIVERED ON 06-29-11 PER RENTAL PROPOSAL #V59845jimwilson	356282	08-23-11	County Jail	Copier Rental & Supplies	\$198.04	133051
Xerox Corporation	11715	56413981	4TH QTR BLANKET FOR NEW COPIER MACHINES TO BE DELIVERED ON 06-29-11 PER RENTAL PROPOSAL #V59845jimwilson	356282	08-23-11	County Jail	Copier Rental & Supplies	\$258.30	133051
Xerox Corporation	11715	56413982	4TH QTR BLANKET FOR NEW COPIER MACHINES TO BE DELIVERED ON 06-29-11 PER RENTAL PROPOSAL #V59845jimwilson	356282	08-23-11	County Jail	Copier Rental & Supplies	\$198.04	133051
Xerox Corporation	11715	56990538	S#XEK-503563, PO 133110, JUN 1-AUG 30/11, D/CRT	358061	09-27-11	District Courts	Copier Rental & Supplies	\$178.26	129090
Xerox Corporation	11715	56990573	RENTAL FOR COPIER/PRINTER SER #GBP-243167 MONTHLY RATE \$147.30 OCTOBER 2010-SEPT 2011 FOR THE LOTT TRAINING CENTER	357708	09-20-11	Support Services Division	Copier Rental & Supplies	\$147.30	
Xerox Corporation	11715	57140887	KAREN LOCK 512-943-1352 4TH QTR BLANKET FOR NEW COPIER MACHINCES TO BE DELIVERED ON 06-29-11 PER RENTAL PROPOSAL #V59845jimwilson	357708	09-20-11	County Jail	Copier Rental & Supplies	\$198.04	133051

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Xerox Corporation	11715	57140888	4TH QTR BLANKET FOR NEW COPIER MACHINCES TO BE DELIVERED ON 06-29-11 PER RENTAL PROPOSAL #V59845jimwilson	357708	09-20-11	County Jail	Copier Rental & Supplies	\$198.04	133051
Xerox Corporation	11715	57140889	4TH QTR BLANKET FOR NEW COPIER MACHINCES TO BE DELIVERED ON 06-29-11 PER RENTAL PROPOSAL #V59845jimwilson	357708	09-20-11	County Jail	Copier Rental & Supplies	\$258.30	133051
Xerox Corporation	11715	57140890	4TH QTR BLANKET FOR NEW COPIER MACHINCES TO BE DELIVERED ON 06-29-11 PER RENTAL PROPOSAL #V59845jimwilson	357708	09-20-11	County Jail	Copier Rental & Supplies	\$198.04	133051
Xerox Corporation	11715	57167378	C#716388533, S#XDC-015660, PO 130902, AUG 11, SHF	358061	09-27-11	Criminal Investigation Division	Copier Rental & Supplies	\$252.18	
Yamhill Cty Sheriff'S Office	38866	MAY 11;3	SVC OF FA TODD ROLLINS, AS, DR, AR, CHLD WLFR	351749	05-31-11	Child Welfare	Professional Services	\$36.00	
Yan Yang	22756	08/16/11	C#09-05171-3, 11-01554-2, AUG 16/11, INTERPRETING, CC#3	356685	08-30-11	County Courts At Law	Interpretors	\$300.00	
Yana Hamilton	37647	JUL 11;2H	CLOTHING-CHILD WELFARE	354872	07-26-11	Child Welfare	Clothing	\$200.00	
Yana Hamilton	37647	MAR 11;2H	CLOTHING-CHILD WELFARE	348117	03-29-11	Child Welfare	Clothing	\$200.00	
Yana Hamilton	37647	OCT 10	CLOTHING-CHILD WELFARE	340473	11-09-10	Child Welfare	Clothing	\$200.00	
Yeager Law Firm	38116	09-04284-3	JOE ANGEL AVILA, III, CC#3	343770	01-04-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Yeager Law Firm	38116	10-04045-1	CHRISTOPHER PATRICK COWLEY, CC#1	348559	04-05-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Yeager Law Firm	38116	10-04452-1	C#10-09493-3, ALEXANDER MUNOZ, CC#3	344729	01-25-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Yeager Law Firm	38116	10-05971-1	GRACE GRIFFIN, CC#1	347252	03-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Yeager Law Firm	38116	10-06838-1	WILLIAM AARON TAYLOR, CC#1	345754	02-15-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Yeager Law Firm	38116	10-06972-2	ANGELEENA FAITH CARPENTER, CC#2	343770	01-04-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Yeager Law Firm	38116	10-07594-3	JARON STEELE, CC#3	343770	01-04-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Yeager Law Firm	38116	10-07929-1	LEONEL ARROYO VARGAS, CC#1	351192	05-24-11	County Courts At Law	Court Appointed Attorneys	\$40.00	
Yeager Law Firm	38116	10-08571-2	C#10-08572-2, ANGELA CHRISTINE WILSON, CC#2	351192	05-24-11	County Courts At Law	Court Appointed Attorneys	\$225.00	
Yeager Law Firm	38116	10-09330-2	KAREN NEW, CC#2	345754	02-15-11	County Courts At Law	Court Appointed Attorneys	\$275.00	
Yeager Law Firm	38116	11-00031-3	ANNIE DORIS FULFORD, CC#3	352458	06-14-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Yeager Law Firm	38116	11-00199-1	ERNEST ANDREW MUNIZ JR, CC#1	346830	03-08-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Yeager Law Firm	38116	11-00407-1	HOLLY ANN ROMERO, CC#1	352835	06-21-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Yeager Law Firm	38116	11-00515-3	PAUL QUINTON NEELY, CC#3	351192	05-24-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Yeager Law Firm	38116	11-02419-1	C#11-02418-1, CARLOS MENDOZA, CC#1	351192	05-24-11	County Courts At Law	Court Appointed Attorneys	\$20.00	
Yeager Law Firm	38116	UNFILED;CWF	COLBY WAYNE FLANARY, CC#2	343770	01-04-11	County Courts At Law	Court Appointed Attorneys	\$175.00	
Yellowfish Software	24486	WIL2010-08-31E-10L	REVELATION MAINT/UPGRADES, OCT 1/10-SEP 30/11, ITS	338113	10-05-10	Information Technology	Software Maintenance	\$2,700.75	
Yellowstone Cty	38923			352459	06-14-11	District Attorney	Trial Expenses	\$11.50	
Yessenia Smith	38361	4TR-10-1023	JURORS, JP#4	346155	02-22-11	J.P. Precinct 4	Jurors, Grand Jurors, Jur	\$10.00	
Yglesias, Patrick J	26817	12/06/10	NOV 11/10, EXP REIMB, URS	343133	12-21-10	Unified Road System	Training, Conf., Seminars	\$42.00	
Yolanda Medina	38508	10-04217-2	C#10-04217-2, RESTITUTION, EDDIE DERICK DAVIS, C/ATTY	350413	05-10-11	Default	Due To Others-Ca Restitut	\$9.92	
Yolanda Medina	38508	10-04582-2	C#10-04582-2, RESTITUTION, BRYCE PUGH, C/ATTY	348118	03-29-11	Default	Due To Others-Ca Restitut	\$5.08	
Youngblood Automotive & Tire Llc	33791	54332	EMER REPAIR SVC CALL, WO#W-206115, SEP 10/10, EMS	338507	10-12-10	Ems	Vehicle Repairs & Maint	\$183.18	
Youngblood Automotive & Tire Llc	33791	54506	EMERGENCY SVC CALL FOR A FLAT REPAIR, SEP 5/10, EMS	338970	10-19-10	Ems	Vehicle Repairs & Maint	\$218.40	
Youngblood Automotive & Tire Llc	33791	55819	FOAM FILL 10.00X16	340474	11-09-10	Fleet Maintenance	Parts	\$356.80	128890
Youngblood Automotive & Tire Llc	33791	56622	SVC CALL, FLAT REPAIR, WO#W-215624, EMS	342002	11-30-10	Ems	Vehicle Repairs & Maint	\$91.59	
Youngblood Automotive & Tire Llc	33791	61932	EMERGENCY SVC CALL FOR A FLAT REPAIR, EMS	347253	03-15-11	Ems	Vehicle Repairs & Maint	\$69.59	
Youngblood Automotive & Tire Llc	33791	62065	EMERGENCY SVC CALL FOR A REPAIR ON EMS#540, EMS	347253	03-15-11	Ems	Vehicle Repairs & Maint	\$266.67	
Youngblood Automotive & Tire Llc	33791	62870	POLYFILL2	348929	04-12-11	Fleet Maintenance	Parts	\$201.60	131966
Youngblood Automotive & Tire Llc	33791	63055	POLYFILL2 FOAM FILL	349336	04-19-11	Fleet Maintenance	Parts	\$100.80	132087
Youngblood Automotive & Tire Llc	33791	63648	EMERGENCY REPAIR & SVC CALL, MAR 3/11, EMS	349692	04-26-11	Ems	Vehicle Repairs & Maint	\$284.00	
Youngblood Automotive & Tire Llc	33791	65433	SVC CALL, FLAT REPAIR, WO#W-252953, APR 16/11, EMS	351750	05-31-11	Ems	Vehicle Repairs & Maint	\$119.43	
Youngblood Automotive & Tire Llc	33791	66468	FOAM FILL TIRE FOR STOCK	352836	06-21-11	Fleet Maintenance	Parts	\$100.80	133348
Youngblood Automotive & Tire Llc	33791	69367	WO#W-268465, YAT WO#112488, JUN 8/11, SVC CALL FOR FLAT REPAIR, EMS	355981	08-16-11	Ems	Vehicle Repairs & Maint	\$103.04	
Youngblood Automotive & Tire Llc	33791	69369	WO#W-268471, YAT WO#115110, JUN 22/11, SVC CALL FOR FLAT REPAIR, EMS	355981	08-16-11	Ems	Vehicle Repairs & Maint	\$71.79	
Youngblood Automotive & Tire Llc	33791	69370	WO#W-268472, YAT WO#113180, JUN 25/11, SVC CALL FOR FLAT REPAIR, EMS	355981	08-16-11	Ems	Vehicle Repairs & Maint	\$51.70	
Youngblood Automotive & Tire Llc	33791	70254	FOAM FILL SERVICE FOR STOCK	356687	08-30-11	Fleet Maintenance	Parts	\$100.80	134574
Youngblood Automotive & Tire Llc	33791	70940	POLYFILL - 7.50-16	357709	09-20-11	Fleet Maintenance	Parts	\$100.80	134419
Youngblood Automotive & Tire Llc	33791	71028	POLYFILL2	357709	09-20-11	Fleet Maintenance	Parts	\$100.80	134629
Yousif Taha	39094	11-03633-3	C#11-03633-3, RESTITUTION, JOSUE DIAZ, C/ATTY	354873	07-26-11	Default	Due To Others-Ca Restitut	\$78.00	
Youth & Family Residential Treatment Center	26946	JUL 11;KDK	CLOTHING-CHILD WELFARE	354874	07-26-11	Child Welfare	Clothing	\$225.00	
Youth Advocate Programs Inc	33637	APR 11	BLANKET PURCHASE REQUEST FOR MENTORING SERVICES TO JUVENILES - APRIL 2011 \$8,000.00	351193	05-24-11	Juvenile Services	Projects/Grants Expense	\$8,000.00	132590
Youth Advocate Programs Inc	33637	AUG 10	GRANT FUNDED: PROJECT 215P, AWARD, 215A, TASK 2 BLANKET PURCHASE REQUISTION FOR MENTORING SERVICES TO JUVENILES - AUGUST 2010 \$21,089.34 TOTAL	338114	10-05-10	Juvenile Services	Projects/Grants Expense	\$21,514.34	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Youth Advocate Programs Inc	33637	AUG 10;EOY	END OF YEAR CELEBRATION MENTORING SERVICES	338513	10-12-10	Juvenile Services	Non-Residential Services	\$1,318.16	
Youth Advocate Programs Inc	33637	AUG 10;EOY	END OF YEAR CELEBRATION MENTORING SERVICES	338513	10-12-10	Juvenile Services	Projects/Grants Expense	\$3,681.84	
Youth Advocate Programs Inc	33637	DEC 10	BLANKET PURCHASE REQUISITION FOR MENTORING SERVICES TO JUVENILES - DECEMBER 2010 \$7,500.00 - PROJECT 215P	345424	02-08-11	Juvenile Services	Projects/Grants Expense	\$7,500.00	130302
Youth Advocate Programs Inc	33637	FEB 11	BLANKET PURCHASE REQUISITION FOR MENTORING SERVICES TO JUVENILES - FEBRUARY 2011 \$8,000.00	348560	04-05-11	Juvenile Services	Projects/Grants Expense	\$8,000.00	131381
Youth Advocate Programs Inc	33637	JAN 11	BLANKET PURCHASE REQUEST FOR MENTORING SERVICES TO JUVENILES - JANUARY 2011	346468	03-01-11	Juvenile Services	Projects/Grants Expense	\$8,000.00	130888
Youth Advocate Programs Inc	33637	JUL 11	GRANT FUNDED - PROJECT 215P, 215A, TASK 2 \$8,000.00 BLANKET PURCHASE REQUISITION FOR MENTORING SERVICES TO JUVENILES - JULY 2011	356688	08-30-11	Juvenile Services	Projects/Grants Expense	\$8,000.00	134209
Youth Advocate Programs Inc	33637	JUL 11C	GRANT FUNDED: PROJECT 215P, AWARD 215A, TASK 2 \$8,000.00	356688	08-30-11	Juvenile Services	Projects/Grants Expense	\$(435.00)	
Youth Advocate Programs Inc	33637	JUN 11	PO 134209, 134210, JUL 11 OVERBILLING, MENTORING SVC, 2011 ICBP & MENTORING GRANTS	354875	07-26-11	Juvenile Services	Projects/Grants Expense	\$8,000.00	133746
Youth Advocate Programs Inc	33637	MAR 11	BLANKET PURCHASE REQUISITION FOR MENTORING SERVICES TO JUVENILES - JUNE 2011 PROJECT 215P, AWARD 215A, TASK 2 - GRANT FUNDED \$8,000 TOTAL - FOR YAP	350075	05-03-11	Juvenile Services	Projects/Grants Expense	\$8,000.00	131881
Youth Advocate Programs Inc	33637	MAY 11	BLANKET PURCHASE REQUISITION FOR MENTORING SERVICES TO JUVENILES - MARCH 2011 GRANT: PROJECT 215P, AWARD 215A, TASK 2 \$8,000.00	355255	08-02-11	Juvenile Services	Projects/Grants Expense	\$8,000.00	133066
Youth Advocate Programs Inc	33637	NOV 10	BLANKET PURCHASE REQUISITION FOR MENTORING SERVICES TO JUVENILES - MAY 2011 GRANT - PROJECT 215P, AWARD 215A, TASK 2 \$8,000.00	343771	01-04-11	Juvenile Services	Projects/Grants Expense	\$7,500.00	129900
Youth Advocate Programs Inc	33637	OCT 10	BLANKET PURCHASE REQUISITION FOR MENTORING SERVICES TO JUVENILES - NOVEMBER 2010 \$7,500.00 (GRANT PROJECT 215)	342003	11-30-10	Juvenile Services	Projects/Grants Expense	\$7,500.00	129670
Youth Advocate Programs Inc	33637	SEP 10	BLANKET PURCHASE REQUISITION FOR MENTORING SERVICES TO JUVENILES - OCTOBER 2010: \$7,500.00 GRANT FUNDING - PROJECT 215P	339850	11-02-10	Juvenile Services	Projects/Grants Expense	\$9,117.86	
Yvette Murphy	39140	JUL 11;SEC	SEP 10, MENTORING SVC, JUV CLOTHING-CHILD WELFARE	354876	07-26-11	Child Welfare	Projects/Grants Expense	\$100.00	
Yvonne Oranday	34232	11/02/10	ELECTION WORKERS SVC CONTRACT	341628	11-23-10	Election Svs Contract	Clothing	\$118.00	
Zaccheus, Candi P	32729	05/10/11	APR 27-MAY 1/11, EXP REIMB, ELEC	350841	05-24-11	Election Discretionary Dept	Election Judges/Clerks	\$200.00	
Zaccheus, Candi P	32729	05/10/11	APR 27-MAY 1/11, EXP REIMB, ELEC	350841	05-24-11	Elections	Training, Conf., Seminars	\$53.04	
Zaccheus, Candi P	32729	07/19/11	JUL 8-14/11, EXP REIMB, ELEC	354942	08-02-11	Election Discretionary Dept	Training, Conf., Seminars	\$814.80	
Zaccheus, Candi P	32729	12/09/10	NOV 19-DEC 6/10, EXP REIMB, ELEC	342912	12-21-10	Election Svs Contract	Travel	\$44.07	
Zaccheus, Candi P	32729	12/09/10	NOV 19-DEC 6/10, EXP REIMB, ELEC	342912	12-21-10	Elections	Travel	\$111.93	
Zachary Buckner	37698	2CR1008267	R#1095698, OVERPAYMENT, JP#2	340831	11-16-10	Default	Jp Courts-Refunds	\$50.00	
Zain Qureshi	38466	13474GF	C#08-1839-K368, REFUND EXTRADITION DEPOSIT, A/PROB	347611	03-22-11	Default	Extradition Deposits	\$1,250.00	
Zainulabdin Ali	37477	14448GF	C#08-563-K277, EXTRADITION REFUND FEE, A/PROB	339851	11-02-10	Default	Extradition Deposits	\$1,500.00	
Zainulabdin Ali	37477	15242GF	C#08-563-K277, EXTRADITION REFUND FEE, A/PROB	352081	06-07-11	Default	Extradition Deposits	\$1,500.00	
Zanette Hammonds	29229	05/14/11	ELECTION WORKERS SVC CONTRACT	351751	05-31-11	Election Svs Contract	Election Judges/Clerks	\$205.00	
Zep Sales & Service	18930	59502741	0117SQ - CARB CLEANER	340832	11-16-10	Fleet Maintenance	Oil, Grease	\$1,114.30	128923
Zep Sales & Service	18930	59503095	095121 - HAND CLEANER	340832	11-16-10	Fleet Maintenance	Parts	\$82.92	129102
Zep Sales & Service	18930	59504759	1010SQ - BRAKE WASH	343772	01-04-11	Fleet Maintenance	Parts	\$566.06	130122
Zep Sales & Service	18930	59507205	031501 - ZEPRESERVE	347254	03-15-11	Fleet Maintenance	Parts	\$83.52	131201
Zep Sales & Service	18930	59508153	HANDSTAND INSTANT SANITIZER, 090601	347612	03-22-11	Animal Services	Janitorial Supplies	\$169.50	131623
Zep Sales & Service	18930	59510149	095121 - CHERRY BOMB	351194	05-24-11	Fleet Maintenance	Parts	\$42.84	132694
Zep Sales & Service	18930	59510152	1010SQ - BRAKE CLEAN	351194	05-24-11	Fleet Maintenance	Oil, Grease	\$545.60	132695
Zillah C Bobo	33006	02/16/11	FEB 8-11/11, EXP REIMB, JAIL	346831	03-08-11	County Jail	Training, Conf., Seminars	\$182.00	
Zimmerman, Valerie S	34683	01/24/11	JAN 6-25/11, EXP REIMB, VET SVC	345404	02-08-11	Veteran Services	Travel	\$55.28	
Zimmerman, Valerie S	34683	04/18/11	APR 12-14/11, EXP REIMB, VET SVC	351168	05-24-11	Veteran Services	Training, Conf., Seminars	\$65.28	
Zimmerman, Valerie S	34683	05/17/11	MAY 3-7/11, EXP REIMB, VET SVC	351719	05-31-11	Veteran Services	Travel	\$23.97	
Zimmerman, Valerie S	34683	09/21/10	SEP 2-21/10, EXP REIMB, VET SVC	338483	10-12-10	Veteran Services	Travel	\$84.08	
Zion, Scott A	18128	01/24/11	JAN 18-20/11, EXP REIMB, SHF	345343	02-08-11	Patrol Division	Training, Conf., Seminars	\$100.00	
Zion, Scott A	18128	04/04/11	MAR 28-31/11, EXP REIMB, SHF	349244	04-19-11	Patrol Division	Training, Conf., Seminars	\$160.00	
Zirkle, Lisa R	13467	01/25/11	DEC 22-28/10, EXP REIMB, HR	344933	02-01-11	Human Resources	Travel	\$52.50	
Zirkle, Lisa R	13467	03/08/11	FEB 23-MAR 2/11, EXP REIMB, HR/BNFTS	347462	03-22-11	Human Resources	Travel	\$52.02	
Zirkle, Lisa R	13467	03/08/11	FEB 23-MAR 2/11, EXP REIMB, HR/BNFTS	347462	03-22-11	Wsmn Co Benefits Pgm.	Travel	\$6.63	
Zirkle, Lisa R	13467	05/02/11	APR 6-29/11, EXP REIMB, HR	350602	05-17-11	Human Resources	Training, Conf., Seminars	\$121.10	
Zirkle, Lisa R	13467	05/06/11	MAY 06/11, EXP REIMB, HR	351950	06-07-11	Human Resources	Training, Conf., Seminars	\$19.89	
Zirkle, Lisa R	13467	09/07/11	JUL 11-22/11, EXP REIMB, HR	357226	09-13-11	Human Resources	Travel	\$37.91	

Vendor Name	Vendor Num	AP Invoice Num	AP Invoice Desc	Pmt Num	Pmt Date	GL Dept Desc	GL Object	Amount	PO Num
Zirkle, Lisa R	13467	09/14/11	JUN 27-29/11, EXP REIMB, HR	357911	09-27-11	Human Resources	Training, Conf., Seminars	\$79.25	
Zirkle, Lisa R	13467	11/10/10	SEP 24-OCT 14/10, EXP REIMB, HR	340666	11-16-10	Human Resources	Travel	\$26.00	
Zirkle, Lisa R	13467	11/10/10	SEP 24-OCT 14/10, EXP REIMB, HR	340666	11-16-10	Human Resources	Training, Conf., Seminars	\$26.50	
Zirkle, Lisa R	13467	12/17/10	NOV 2-DEC 3/10, EXP REIMB, HR/BNFTS	343566	01-04-11	Human Resources	Travel	\$134.10	
Zirkle, Lisa R	13467	12/17/10	NOV 2-DEC 3/10, EXP REIMB, HR/BNFTS	343566	01-04-11	Wsmn Co Benefits Pgm.	Travel	\$6.50	
Zirkle, Lisa R	13467	12/17/10	NOV 2-DEC 3/10, EXP REIMB, HR/BNFTS	343566	01-04-11	Wsmn Co Benefits Pgm.	Training, Conf., Seminars	\$222.75	
Zoot Pet Hospital & Luxury Boarding	33802	01/23/11	BRUCE (TAG ID#12195957), RABIES VAC, ANML SVC	346469	03-01-11	Animal Services	Professional Services	\$15.00	
Zoot Pet Hospital & Luxury Boarding	33802	05/20/11;MARLEY	MAY 20/11, MARLEY (TAG ID#13125061), RABIES VAC, ANML SVC	353229	06-28-11	Animal Services	Professional Services	\$15.00	
Zwicker & Associates Pc	32276	2010-77506	OVERPAYMENT, C/CLK	342836	12-14-10	Default	Fees Of Office, Co. Clerk	\$13.00	
Zwicker & Associates Pc	32276	2010-77609	2010-77613, OVERPAYMENT, C/CLK	342836	12-14-10	Default	Fees Of Office, Co. Clerk	\$48.00	
Zwicker & Associates Pc	32276	2011-80458	OVERPAYMENT, C/CLK	350762	05-17-11	Default	Fees Of Office, Co. Clerk	\$74.00	
Zwicker & Associates Pc	32276	2011-81141	OVERPAYMENT, C/CLK	353621	07-05-11	Default	Fees Of Office, Co. Clerk	\$24.00	
Report Total								\$152,329,463.00	