

FUNDING REQUIREMENTS
FEB 17/2008

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	REGENT & ASSOCIATES LLP	03-506-C277	11/19/08	01.0100.0000.341700	\$16.00	REFUND FEES FOR D/CLERK
		Default	LAMPASAS CTY SHERIFF	04-050-T277	11/14/08	01.0100.0000.341700	\$75.00	REFUND FEES FOR D/CLERK
		Default	LLANO CTY SHERIFF	05-479-T277	11/20/08	01.0100.0000.341700	\$65.00	REFUND FEES FOR D/CLERK
		Default	LINEBARGER, HEAR D, GOGGAN, BLAIR, GRAHAM, PENNA & SAMPSON, LLP	08-054-T277	11/12/08	01.0100.0000.341700	\$95.00	REFUND FEES FOR D/CLERK
		Default	WILLIAMSON COUNTY	08-367-T368A	01/27/09	01.0100.0000.207022	\$500.00	WRIT #08-367-T368, ROBERT S BLACKBURN DBA DIVISION 8 GLASS & DIVISION 8 GLASS CONTRACTORS, INC, CONST#2
					01/27/09	01.0100.0000.341902	-\$50.00	WRIT #08-367-T368, ROBERT S BLACKBURN DBA DIVISION 8 GLASS & DIVISION 8 GLASS CONTRACTORS, INC, CONST#2
		Default	HOMEOWNERS ASSOC FOR CHANDLER CREEK INC	08-406-C368	02/03/09	01.0100.0000.207024	\$5,350.00	WRIT#08-406-C368, THERESA D WASHINGTON, CONST#4
					02/03/09	01.0100.0000.341904	-\$759.80	WRIT#08-406-C368, THERESA D WASHINGTON, CONST#4
		Default	BURNET CTY SHERIFF	08-596-T26	11/12/08	01.0100.0000.341700	\$75.00	REFUND OF SERVICE FEES, D/CLK
		Default	HARRIS CTY CONST #8	08-650-T26	11/20/08	01.0100.0000.341700	\$72.95	REFUND FEES FOR D/CLERK
		Default	JUAN MALDONADO	10417GF	02/02/09	01.0100.0000.209800	\$1,400.00	C#04-1068-K368, REFUND EXTRADITION DEPOSIT, A/PROB
		Default	LINDSAY FORCE	12347GF	01/28/09	01.0100.0000.209800	\$1,400.00	C#07-1849-K368, REFUND EXTRADITION DEPOSIT, A/PROB
		Default	TEXAS PARKS & WILDLIFE	2008-20817J3	02/09/09	01.0100.0000.209600	\$212.50	C#A959693, FINE, JP#3
		Default	AYED LSHH ALMUTAIRI	2009-10650J3	01/30/09	01.0100.0000.209700	\$10.00	OVERPAYMENT, JP#3
		Default	AMERICAN RESIDENTIAL SERVICES LLC	206430	01/30/09	01.0100.0000.207021	\$4,507.28	WRIT #206430, LISA KOCEN, CONST#1
					01/30/09	01.0100.0000.341901	-\$390.03	WRIT #206430, LISA KOCEN, CONST#1
		Default	CITY NATIONAL BANK OF TAYLOR	443282	01/14/09	01.0100.0000.341400	\$8.00	OVERPAYMENT, C/CLK
		Default	ORION FINANCIAL GROUP	445016	01/12/09	01.0100.0000.341400	\$15.00	OVERPAYMENT, C/CLK
		Default	ISPC	445053	01/12/09	01.0100.0000.341400	\$30.00	OVERPAYMENT, C/CLK
		Default	COUNTRYWIDE HOME LOANS, INC	445256	01/20/09	01.0100.0000.341400	\$6.00	OVERPAYMENT, C/CLK
		Default	CLARK, THOMAS & WINTERS	445266	01/20/09	01.0100.0000.341400	\$4.00	OVERPAYMENT, C/CLK

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		Default	INDEPENDENT BANK	445597	01/20/09	01.0100.0000.341400	\$8.00	OVERPAYMENT, C/CLK
		Default	OSCAR E AMAYA	446101	01/20/09	01.0100.0000.341400	\$8.00	OVERPAYMENT, C/CLK
		Default	DR HORTON INC	446171	01/21/09	01.0100.0000.341400	\$10.00	OVERPAYMENT, C/CLK
		Default	REPUBLIC TITLE COMPANY	446190	01/21/09	01.0100.0000.341400	\$16.00	OVERPAYMENT, C/CLK
		Default	WILLIAM T PECKHAM	446311	01/22/09	01.0100.0000.341400	\$48.00	OVERPAYMENT, C/CLK
		Default	BRAD WIEWEL	446574	01/26/09	01.0100.0000.341400	\$28.00	OVERPAYMENT, C/CLK
		Default	KYLE JACOBSON	446749	01/26/09	01.0100.0000.341400	\$10.00	OVERPAYMENT, C/CLK
		Default	REGIONS BANK	446895	01/27/09	01.0100.0000.341400	\$26.00	OVERPAYMENT, C/CLK
		Default	CASTLE CREDIT CORPORATION	446992	01/27/09	01.0100.0000.341400	\$15.00	OVERPAYMENT, C/CLK
		Default	GBS PARTNERS LLC	447134	01/29/09	01.0100.0000.341400	\$8.00	OVERPAYMENT, C/CLK
		Default	HUNTER KELSEY	447215	01/29/09	01.0100.0000.341400	\$20.00	OVERPAYMENT, C/CLK
		Default	AMERICAN BANK OF COMMERCE	447322	01/29/09	01.0100.0000.341400	\$12.00	OVERPAYMENT, C/CLK
		Default	GRANGER ISD	4NT-08-0206A	01/30/09	01.0100.0000.351304	\$87.50	PG FOR SG, THWARTING, JP#4
		Default	TAYLOR ISD	4NT-08-0297	02/03/09	01.0100.0000.351304	\$250.00	EG FOR MG, JP#4
		Default	VOLUNTEERS OF AMERICA OKLAHOMA	58199	01/30/09	01.0100.0000.341400	\$88.00	OVERPAYMENT, C/CLK
		Default	WILLIAM DREWE	58320	01/27/09	01.0100.0000.341400	\$50.00	OVERPAYMENT, C/CLK
		Default	TRAVIS CTY CONST #5	NOV 08;PSF	01/28/09	01.0100.0000.341700	\$545.00	REFUND FEES FOR D/CLERK
		Default	DALLAS CTY CONST #1	NOV 08A	01/28/09	01.0100.0000.341700	\$400.00	REFUND OF OVERPAYMENT OF SERVICE FEES, D/CLK
		Default	BEVERLY BRADSHAW	SC2008-077	01/27/09	01.0100.0000.207023	\$233.64	WRIT #SC2008-077, TOOLMEN CORP, CONST#3
					01/27/09	01.0100.0000.341903	-\$21.24	WRIT #SC2008-077, TOOLMEN CORP, CONST#3
							Total Dept.: 14,483.80	
0211	COMMISSIONER PCT 1		BESTLINE COMMUNICATIONS	FEB 09;6064	02/01/09	01.0100.0211.004211	\$4.71	A#6064, JAN 09, PCT#1
							Total Dept.: 4.71	
0212	COMMISSIONER PCT 2		KATHY GRIMES	01/29/09	01/29/09	01.0100.0212.004231	\$201.24	DEC 2-29/08, EXP REIMB, PCT#2
							Total Dept.: 201.24	
0213	COMMISSIONER PCT 3		BESTLINE COMMUNICATIONS	FEB 09;6721	02/01/09	01.0100.0213.004211	\$22.57	A#6721, JAN 09, PCT#3
							Total Dept.: 22.57	
0214	COMMISSIONER PCT 4		PETE CORREA	02/03/09	02/03/09	01.0100.0214.004231	\$116.60	JAN 7-23/09, EXP REIMB, PCT#4
	COMMISSIONER PCT 4		BESTLINE COMMUNICATIONS	FEB 09;11438	02/01/09	01.0100.0214.004211	\$12.67	A#11438, JAN 09, PCT#4
							Total Dept.: 129.27	
0400	COUNTY JUDGE		3CMA	2009/CW	01/23/09	01.0100.0400.003900	\$375.00	CONNIE WATSON,2009 DUES, C/JUDGE
	COUNTY JUDGE		GTX AWARDS & ENGRAVING	66	01/28/09	01.0100.0400.003100	\$27.38	LASER ENGRAVING, C/JUDGE

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							Total Dept.: 402.38	
0402	HUMAN RESOURCES	JOYCE M NEMEC	02/02/09	02/02/09	01.0100.0402.004232		\$817.29	JAN 28-31/09, EXP REIMB, HR
	HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	11529516	01/11/09	01.0100.0402.004310		\$240.45	C#12465967, EMPL AD, HR
	HUMAN RESOURCES	DIMENSIONS MEDICAL SUPPLY GROUP	127624	01/07/09	01.0100.0402.004993		\$79.90	Adult defibrillation pads
	HUMAN RESOURCES	WILLIAMSON CTY & CITIES HEALTH DISTRICT	2002009-01-14RABIES	01/14/09	01.0100.0402.003803		\$405.00	DEC 31/08, RABIES TITERS (3), HR
	HUMAN RESOURCES	WILLIAMSON CTY & CITIES HEALTH DISTRICT	2009-01-14HEPB	01/14/09	01.0100.0402.003800		\$402.50	DEC 31/08, HEPATITS B IMMUNIZATIONS (9), HR
	HUMAN RESOURCES	WILLIAMSON CTY & CITIES HEALTH DISTRICT	2009-01-14TB	01/14/09	01.0100.0402.003801		\$240.00	DEC 31/08, TB TESTING (24), HR
	HUMAN RESOURCES	IKON OFFICE SOLUTIONS	78543363	01/19/09	01.0100.0402.004621		\$421.23	PO 115808, S#C14064985, JAN 6-FEB 5/09, HR/BNFTS
	HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CR-0800-0145X	01/23/09	01.0100.0402.004705		\$4.00	SEP 1-30/08, CRIMINAL HISTORY REQUEST ON SECURED WEBSITE, USER CODE 07027M, RIT#800009, VED#34054054050000, HR
	HUMAN RESOURCES	BESTLINE COMMUNICATIONS	FEB 09;6711	02/01/09	01.0100.0402.004211		\$17.80	A#6711, JAN 09, HR/BNFTS
	HUMAN RESOURCES	ROBERT UMSTATTD	JAN 09	01/08/09	01.0100.0402.004718		\$190.00	A#WILPR0000, DEC 2-3/08, PRE EMPL PHYSICALS, HR
	HUMAN RESOURCES	WILLIAM R JONES, DO		01/08/09	01.0100.0402.004718		\$570.00	A#WILPR0000, DEC 08-22/08, PRE EMPL PHYSICALS, HR
							Total Dept.: 3,388.17	
0403	COUNTY CLERK	BURK'S REPROGRAPHIC	400950	01/28/09	01.0100.0403.004621		\$440.00	LEASE/MAINTENANCE FOR XEROX 6204 DIGITAL COPIER/PRINTER WITH STN 60 MONTH LEASE THIRD YEAR OF LEASE 10/01/2008 THRU 9/30/2009 INCLUDES 5,000 SQFT/MONTH, TONER 12 MONTHS @ \$440.00 = \$5,280.00
	COUNTY CLERK	D & L PRINTING, INC	64355	01/08/09	01.0100.0403.004350		\$156.40	#10 REGULAR ENVELOPE, BLACK INK, NO SECURITY TINT - NEW TIMES ROMAN FONT RETURN ADDRESS: NANCY E. RISTER WILLIAMSON COUNTY CLERK-RECORDING DIVISION P.O. BOX 18 GEORGETOWN, TX 78627-0018 SEE ATTACHED EXAMPLE LOT = 5000

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		COUNTY CLERK	CANON USA, INC	R3487913	01/15/09	01.0100.0403.004621	\$120.00	ANNUAL LEASE/MAINTENANCE AGRMT RENEWAL CANON NP6025 COPIER SN: NBV19868 (INDEXING) CONTRACT #714-A5 LEASE PERIOD 10/01/08 THRU 9/30/09 12 MONTHS @ \$120.00 = \$1,440.00
							Total Dept.: 716.40	
0404		COUNTY CLERK- JUDICIAL	D & L PRINTING, INC	64355	01/08/09	01.0100.0404.004350	\$156.40	#10 REGULAR ENVELOPE, BLACK INK, NO SECURITY TINT 3 LINES FOR THE RETURN ADDRESS MAILING ADDRESS: NANCY E RISTER WILLIAMSON COUNTY CLERK CRIMINAL DIVISION 405 MLK, BOX 14 GEORGETOWN, TX 78626 SEE ATTACHED EXAMPLE LOT = 5000
					01/08/09	01.0100.0404.004350	\$156.40	#10 REGULAR ENVELOPE, BLACK INK, NO SECURITY TINT RETURN ADDRESS: NANCY E. RISTER WILLIAMSON COUNTY CLERK CRIMINAL DIVISION 405 MLK, BOX 14 GEORGETOWN, TX 78626 SEE ATTACHED EXAMPLE LOT = 5000
		COUNTY CLERK- JUDICIAL	BESTLINE COMMUNICATIONS	FEB 09;6753	02/01/09	01.0100.0404.004211	\$13.64	A#6753, JAN 09, C/CLK
							Total Dept.: 326.44	
0405		VETERAN SERVICES	BESTLINE COMMUNICATIONS	FEB 09;6699	02/01/09	01.0100.0405.004211	\$25.19	A#6699, JAN 09, VET/SERV
							Total Dept.: 25.19	
0409		NON- DEPARTMENTAL	DEBORAH M HUNT	01/22/09	01/22/09	01.0100.0409.004999	\$42.80	REPLENISH SHORTAGE IN CASH DRAWER #102, TAX/AC
		NON- DEPARTMENTAL	TEXAS WORKFORCE COMMISSION	09/30/08	09/30/08	01.0100.0409.002060	\$7,196.57	TWC A#99-990678-8, QTR END SEP 30/08, UNEMPLOYMENT, BNFTS

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	NON-DEPARTMENTAL	TEXAS WILDLIFE DAMAGE MGMT FUND	236244	01/31/09	01.0100.0409.004965	\$2,200.00	JAN 09, FIELD AGMT, TRAPPING
	NON-DEPARTMENTAL	FIRST SOUTHWEST ASSET MGMT, INC	AUS01-TRS-481	01/22/09	01.0100.0409.004100	\$10,000.00	INVESTMENT ADVISORY SERV, OCT 1-DEC 31/08
						Total Dept.: 19,439.37	
0425	COUNTY COURTS AT LAW	ERNEST J ALDERETE	04-1855-FC1	01/28/09	01.0100.0425.004130	\$260.00	JOCJ, CC#1
	COUNTY COURTS AT LAW	ERNEST J ALDERETE	05-561-FC1A	01/28/09	01.0100.0425.004130	\$325.00	KAL, CC#1
	COUNTY COURTS AT LAW	MARVIN N KING	07-0949-3	01/29/09	01.0100.0425.004130	\$175.00	ANDRE ROMELL BROX, SR, CC#3
	COUNTY COURTS AT LAW	BROCK KALMBACH	07-10405-3	01/27/09	01.0100.0425.004130	\$175.00	AMANDA RENEE REICHANDTER, CC#3
	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	07-6073-2	01/29/09	01.0100.0425.004130	\$175.00	ERIK JAMES GARCIA, CC#3
	COUNTY COURTS AT LAW	JASON TRUMPLER	07-8580-3	01/27/09	01.0100.0425.004130	\$200.00	ANDREA THOMPSON, CC#3
	COUNTY COURTS AT LAW	EDWARD F PENAK	08-03316-3	01/29/09	01.0100.0425.004130	\$175.00	JOSEPH JUDE DAVIS, CC#3
	COUNTY COURTS AT LAW	MARVIN N KING	08-03604-1	01/28/09	01.0100.0425.004130	\$840.00	BRANDY LYNN MARTIN, CC#1
	COUNTY COURTS AT LAW	EDWARD F PENAK	08-04005-3	01/29/09	01.0100.0425.004130	\$175.00	FIDENCIO GONZALEZ, CC#3
	COUNTY COURTS AT LAW	SABLATURA & WILLIAMS, PLLC	08-04454-3	01/29/09	01.0100.0425.004130	\$175.00	RANDY SANCHEZ, CC#3
	COUNTY COURTS AT LAW	TODD S DUDLEY	08-04471-3	01/26/09	01.0100.0425.004130	\$175.00	CHRISTOPHER KYLE SANCHEZ, CC#3
	COUNTY COURTS AT LAW	RICK GUZMAN	08-04669-3	01/27/09	01.0100.0425.004130	\$200.00	08-05690-2, CHRISTOPHER JUSTIN GOMEZ, CC#3
	COUNTY COURTS AT LAW	ERNEST J ALDERETE	08-05533-2	01/26/09	01.0100.0425.004130	\$200.00	MIGUEL ANGEL CUEVAS-HUETTA, CC#3
	COUNTY COURTS AT LAW	MARIO GINTELLA	08-05540-3	01/27/09	01.0100.0425.004130	\$175.00	AMANDA CHRISTEN MIDDLETON, CC#3
	COUNTY COURTS AT LAW	KATHRYN SALZER	08-05627-3	01/27/09	01.0100.0425.004130	\$175.00	ERICK LAMER DICKERSON, CC#3
	COUNTY COURTS AT LAW	DRISCOLL & HUG PC	08-07030-3	01/27/09	01.0100.0425.004130	\$175.00	JORDAN DEAN LILLEY, CC#3
	COUNTY COURTS AT LAW	SHANNON HOOKS	09-00111-3	01/26/09	01.0100.0425.004130	\$200.00	08-07310-2, MAX TYLER SCOTT, CC#3
	COUNTY COURTS AT LAW	HINES, RANC & HOLUB	09-00279-3	01/29/09	01.0100.0425.004130	\$175.00	ARMANDO CORTEZ GARCIA, CC#3
	COUNTY COURTS AT LAW	CHARLES FAGERBERG	09-00420-3	01/29/09	01.0100.0425.004130	\$175.00	LUIS PIZANO, CC#3
	COUNTY COURTS AT LAW	CLARK & CLARK	98-1470-F368FC1	01/28/09	01.0100.0425.004130	\$120.00	F, CC#1
						Total Dept.: 4,445.00	

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0426	COUNTY COURT AT LAW 1	BESTLINE COMMUNICATIONS	FEB 09;6765	02/01/09	01.0100.0426.004211	\$4.51	A#6765, JAN 09, CC#1
						Total Dept.: 4.51	
0427	COUNTY COURT AT LAW 2	EAGLE OFFICE PRODUCTS, INC	67978	01/27/09	01.0100.0427.003100	\$59.00	90 MIN. CASSETTES
	COUNTY COURT AT LAW 2	BESTLINE COMMUNICATIONS	FEB 09;6767	02/01/09	01.0100.0427.004211	\$7.92	A#6767, JAN 09, CC#2
						Total Dept.: 66.92	
0428	COUNTY COURT AT LAW 3	BESTLINE COMMUNICATIONS	FEB 09;1982	02/01/09	01.0100.0428.004211	\$11.43	A#1982, JAN 09, CC#3
						Total Dept.: 11.43	
0435	DISTRICT COURTS	EVANS & PEEK	06-339-K277	01/29/09	01.0100.0435.004130	\$500.00	MATTHEW JEZEWSKI, 277TH
	DISTRICT COURTS	ELLAINE FORESTER, CSR	07-1029-K26A	01/29/09	01.0100.0435.004125	\$30.00	C#07-1029-K26, JAMIE VERA, COMPETENCY, 26TH
	DISTRICT COURTS	KATHRYN SALZER	07-307-K277	01/29/09	01.0100.0435.004130	\$500.00	TONY VAN TURNER, 277TH
	DISTRICT COURTS	MCNERY & VOELKER, PC	07-589-F425	02/03/09	01.0100.0435.004130	\$2,688.40	M, CHILDREN, 425TH
	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	08-1144-K26	09/22/08	01.0100.0435.004130	\$500.00	JULIO RODRIGUEZ, 26TH
	DISTRICT COURTS	SARA W NAYLOR	08-1193-K277	01/26/09	01.0100.0435.004130	\$950.00	JAMES A SHEPHERD, 277TH
	DISTRICT COURTS	MARVIN N KING	08-1283-K26	01/23/09	01.0100.0435.004130	\$500.00	TRACI GARCIA JAMES, 26TH
	DISTRICT COURTS	KATHRYN SALZER	08-1493-K277	01/29/09	01.0100.0435.004130	\$500.00	HECTOR PEREZ, 277TH
	DISTRICT COURTS	MARVIN N KING	08-160-F425	02/03/09	01.0100.0435.004130	\$1,836.25	AH, 425TH
	DISTRICT COURTS	R SCOTT MAGEE	08-1795-K277	01/29/09	01.0100.0435.004130	\$500.00	DAMIAN GARZA, 277TH
	DISTRICT COURTS	CAROL L COLLINS	08-2985-F425A	02/03/09	01.0100.0435.004130	\$435.50	KMD, 425TH
	DISTRICT COURTS	EVANS & PEEK	08-427-K277	02/02/09	01.0100.0435.004130	\$1,500.00	ERNESTO ESQUIVEL RAMIREZ, 277TH
	DISTRICT COURTS	KEITH T LAUERMAN	08-428-K277	02/02/09	01.0100.0435.004130	\$950.00	MALUISA DEAN, 277TH
	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	08-446-K277	09/12/08	01.0100.0435.004130	\$500.00	PHILLIP HANEN, 277TH
	DISTRICT COURTS	R SCOTT MAGEE	08-891-K277	01/29/09	01.0100.0435.004130	\$500.00	PAUL ERIC CONTRERAS, JR, 277TH
	DISTRICT COURTS	DANIEL R GONZALEZ PC	09-022-K26	01/29/09	01.0100.0435.004130	\$750.00	FRANCISCO MARTINEZ-DOMINGUEZ, 26TH
	DISTRICT COURTS	HINES, RANC & HOLUB	09-030-K277	01/29/09	01.0100.0435.004141	\$75.00	ANTURO GALVAN, 277TH
	DISTRICT COURTS	DAVE HOWARD	09-067-K277	01/29/09	01.0100.0435.004130	\$500.00	JOHNNY LEE RENFROE, 277TH
	DISTRICT COURTS	LEON TRANSLATIONS INC	7535	01/23/09	01.0100.0435.004141	\$87.10	C#08-2315-F425, 425TH
						Total Dept.: 13,802.25	
0436	26TH DISTRICT COURT	BESTLINE COMMUNICATIONS	FEB 09;6761	02/01/09	01.0100.0436.004211	\$12.38	A#6761, JAN 09, 26TH
						Total Dept.: 12.38	
0437	277TH DISTRICT COURT	BESTLINE COMMUNICATIONS	FEB 09;6762	02/01/09	01.0100.0437.004211	\$7.94	A#6762, JAN 09, 277TH
						Total Dept.: 7.94	
0438	368TH DISTRICT COURT	BESTLINE COMMUNICATIONS	FEB 09;6763	02/01/09	01.0100.0438.004211	\$6.38	A#6763, JAN 09, 368TH
						Total Dept.: 6.38	

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0440	DISTRICT ATTORNEY	NET TRANSCRIPTS INC	11609-50	01/16/09	01.0100.0440.004125	\$107.10	C#08-1171-K26, SHAWN BURGHGRAEF, TRANSCRIPTS, D/ATTY
	DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	16338581	02/02/09	01.0100.0440.003301	\$73.08	BLANKET ORDER FUEL FOR INVESTIGATORS VEHICLES.
	DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	31991	01/21/09	01.0100.0440.003100	\$81.84	BLANKET ORDER FOR OFFICE SUPPLIES
	DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	32009	01/22/09	01.0100.0440.003100	\$137.90	BLANKET ORDER FOR OFFICE SUPPLIES
	DISTRICT ATTORNEY	CONVENIENCE OFFICE SUPPLY	76103	12/16/08	01.0100.0440.003005	\$240.00	Executive High-Back Swivel/Tilt Chair, burgundy/black base
	DISTRICT ATTORNEY	BESTLINE COMMUNICATIONS	FEB 09;6754	02/01/09	01.0100.0440.004211	\$92.20	A#6754, JAN 09, D/ATTY
	DISTRICT ATTORNEY	JP MORGAN CHASE BANK	JAN 09;AIR	01/12/09	01.0100.0440.004236	\$225.40	AAIR, JAN 20-21/09, E ALCARAZ, D/ATTY
				01/12/09	01.0100.0440.004236	\$420.80	AAIR, JAN 20-21/09, L ANIKA & J ALVARADO, D/ATTY
						Total Dept.: 1,378.32	
0441	425TH DISTRICT COURT	OFFICE DEPOT, INC	459807222	01/19/09	01.0100.0441.003120	\$141.40	HP LaserJet 4250n toner
						Total Dept.: 141.40	
0450	DISTRICT CLERK	BESTLINE COMMUNICATIONS	FEB 09;6768	02/01/09	01.0100.0450.004211	\$24.12	A#6768, JAN 09, D/CLK
						Total Dept.: 24.12	
0451	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	09-00104	01/26/09	01.0100.0451.004190	\$2,300.00	SYLVESTER WILLIAMS, JP#1
	J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	09-00118	01/28/09	01.0100.0451.004190	\$2,300.00	HECTOR SERNA REYES, JP#1
	J.P. PRECINCT 1	ACCURINT	1149950-20090131	01/31/09	01.0100.0451.004210	\$29.50	A#1149950, JAN 09, SEARCHES, JP#1
	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	68012	01/29/09	01.0100.0451.003100	\$16.04	Blanket Order for office supplies November
	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	68027	02/02/09	01.0100.0451.003100	\$83.97	BLANKET ORDER OFFICE SUPPLIES
	J.P. PRECINCT 1	BESTLINE COMMUNICATIONS	FEB 09;6045	02/01/09	01.0100.0451.004211	\$11.42	A#6045, JAN 09, JP#1
						Total Dept.: 4,740.93	
0452	J.P. PRECINCT 2	EDNA STAUDT	01/04/09	01/04/09	01.0100.0452.004002	\$240.00	REPLENISH JUROR FUND, JP#2
	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	08-03355	01/15/09	01.0100.0452.004190	\$2,300.00	CARL GAYLE CONN, JP#2
	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	09-00191	01/28/09	01.0100.0452.004190	\$2,300.00	JOHN WILLIAM GAINER, JP#2

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		J.P. PRECINCT 2	KYOCERA MITA AMERICA, INC	22410	12/29/08	01.0100.0452.004621	\$108.57	COPIER RENEWAL, 985-01-32210-5 KM/CS-3035/ORIGINAL HOLDER/SURGE PROTECTOR 30 CPM DIGITAL COPIER WITH DUPLEXING/ORIGINAL HOLDER/SURGE PROTECTOR 10000 COPIES 12 MTHS @ \$108.57
					12/29/08	01.0100.0452.004621	\$18.09	COPIER RENEWAL, 985-02-07005-9 DF-78 INTERNAL FINISHER 12 MTHS @ \$18.09
		J.P. PRECINCT 2	KYOCERA MITA AMERICA, INC	22411	12/29/08	01.0100.0452.004621	\$150.28	COPIER RENEWAL, 985-01-40210-5 KM/CS-3035/SRDF-2/PF-70/SURGE PROTECTOR 30CPM DIGITAL COPIER W/DUPLEXING/REVERSING DOCUMENT FEEDER/DUAL 500 SHEET DRAWER/SURGE PROTECTOR 10000 COPIES 12 MTHS @ 150.28
		J.P. PRECINCT 2	KYOCERA MITA AMERICA, INC	22412	12/29/08	01.0100.0452.004621	\$22.46	COPIER RENEWAL, 985-02-07001-8 SRDF-2 REVERSING DOCUMENT FEEDER 12 MONTHS @ \$22.46
					12/29/08	01.0100.0452.004621	\$21.24	COPIER RENEWAL, 985-02-07007-5 PF-70 DUAL 500 SHEET DRAWERS FOR 12 MONTHS @ \$21.24
		J.P. PRECINCT 2	OFFICE DEPOT, INC	461108545	01/26/09	01.0100.0452.003100	\$12.01	Avery Laser File folder Labels, 9/16" x 3 7/16", Purple, Box of 750
					01/26/09	01.0100.0452.003100	\$7.13	Office Depot Brand Clear Laminating Pouches, Business Card Size, 5 Mil, 2 9/16 x 3 3/4", Pack of 100
					01/26/09	01.0100.0452.003100	\$3.29	Office Depot Brand Rubber Bands
					01/26/09	01.0100.0452.003100	\$60.70	Smead Recycled Heavyweight 2-Ply Tab File folders, 1/3 Cut, 8 1/2" x 14", Manila, Pack of 100
		J.P. PRECINCT 2	BESTLINE COMMUNICATIONS	FEB 09;6079	02/01/09	01.0100.0452.004211	\$18.34	A#6079, JAN 09, JP#2
							Total Dept.: 5,262.11	
0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	01/24/09;JAS	01/24/09	01.0100.0453.004192	\$200.00	JO ANN SOSA, JP#3	
	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	01/24/09;SJ	01/24/09	01.0100.0453.004192	\$200.00	STEPHANIE JAMES, JP#3	
	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	01/24/09;SK	01/24/09	01.0100.0453.004192	\$200.00	SUSAN KIERNAN, JP#3	
	J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	09-00070	01/23/09	01.0100.0453.004190	\$2,300.00	JANE ELLEN TABLERIOU, JP#3	
							Total Dept.: 2,900.00	
0454	J.P. PRECINCT 4	BESTLINE COMMUNICATIONS	FEB 09;6692	02/02/09	01.0100.0454.004211	\$35.38	6692, JAN 09, JP #4	
							Total Dept.: 35.38	
0475	COUNTY ATTORNEY	HEATHER TRICE	01/08/09	01/08/09	01.0100.0475.003100	\$28.00	JAN 01/09, EXP REIMB, C/ATTY	
	COUNTY ATTORNEY	SHEILA CLEVINGER		01/08/09	01.0100.0475.004231	\$66.11	DEC 08-17/08, EXP REIMB, C/ATTY	
	COUNTY ATTORNEY	LISA G TRACY	01/16/09	01/16/09	01.0100.0475.004231	\$21.29	DEC 09/08-JAN 15/09, EXP REIMB, C/ATTY	

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	COUNTY ATTORNEY	GEOFFREY PURYEAR	02/02/09	02/02/09	01.0100.0475.004231	\$122.81	DEC 23-15/08 & JAN 5-12/09, EXP REIMB, C/ATTY
	COUNTY ATTORNEY	JO POENITZSCH		02/02/09	01.0100.0475.004231	\$60.47	DEC 24/08-JAN 24/09, EXP REIMB, C/ATTY
	COUNTY ATTORNEY	JO POENITZSCH	02/02/09A	02/02/09	01.0100.0475.004231	\$29.30	JAN 16/09, EXP REIMB, C/ATTY
	COUNTY ATTORNEY	ROBERT MAIER	12/08/08	12/12/08	01.0100.0475.004231	\$29.30	DEC 5-8/08, EXP REIMB, C/ATTY
				12/12/08	01.0100.0475.004232	\$37.47	DEC 5-8/08, EXP REIMB, C/ATTY
	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	16195059	01/19/09	01.0100.0475.003301	\$110.52	BLANKET FOR FUEL FOR INVESTIGATOR VEHICLES
	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	16266688	01/26/09	01.0100.0475.003301	\$19.13	BLANKET FOR FUEL FOR INVESTIGATOR VEHICLES
	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	16338579	02/02/09	01.0100.0475.003301	\$0.00	A#356768, PO 114291, JAN 26-FEB 01/09, C/ATTY
				02/02/09	01.0100.0475.003301	\$151.20	BLANKET FOR FUEL FOR INVESTIGATOR VEHICLES
	COUNTY ATTORNEY	BESTLINE COMMUNICATIONS	FEB 09;6700	02/01/09	01.0100.0475.004211	\$113.84	A#6700, C/ATTY
	COUNTY ATTORNEY	AT&T WIRELESS SERVICES INC	JAN 09;632-2320	01/11/09	01.0100.0475.004209	\$84.95	A#826469527, DEC 12/08-JAN 11/09, C/ATTY
	COUNTY ATTORNEY	AT&T WIRELESS SERVICES INC	JAN 09;C/ATTY	01/19/09	01.0100.0475.004209	\$49.40	A#871389069, DEC 20/08-JAN 19/09, C/ATTY
						Total Dept.: 923.79	
0476	PERSONAL BOND OFFICE	OFFICE DEPOT, INC	458976762	01/19/09	01.0100.0476.003100	\$2.01	2009 DESK PAD CALENDAR
				01/19/09	01.0100.0476.003100	\$9.40	3" D-RING BINDER
				01/19/09	01.0100.0476.003100	\$5.37	8 1/2 X 14 COPY PAPER
				01/19/09	01.0100.0476.003100	\$71.14	TN-580 TONER CARTRIDGE
				01/19/09	01.0100.0476.003100	\$2.88	YELLOW HIGHLIGHTERS
						Total Dept.: 90.80	
0492	ELECTIONS	CAROLYN HEBERT	02/03/09	02/03/09	01.0100.0492.004231	\$26.73	JAN 22-FEB 3/09, EXP REIMB, ELECT
	ELECTIONS	ROBERT J KOSCHADE		02/03/09	01.0100.0492.004251	\$21.23	JAN 29/09, EXP REIMB, ELEC
	ELECTIONS	POSTMASTER, GEORGETOWN	2009;ELECT	02/06/09	01.0100.0492.004212	\$180.00	POSTAL PERMIT FEE, STANDARD MAIL, PERMIT #209, ELECT
						Total Dept.: 227.96	
0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	01/18&21/09SS	01/18/09	01.0100.0494.004310	\$116.00	JAN 18 & 21/09, PUB NOT, INVITATION FOR BIDS, SALE OF SURPLUS VEHICLES & HEAVY MACHINERY, COMPUTER & POLICE VEHICLE EQUIP, PUR
	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	01/28/09SS	01/28/09	01.0100.0494.004310	\$60.90	PUB NOT, INVITATION FOR BIDS, SALE OF SURPLUS VEHICLES & HEAVY MACHINERY, COMPUTER & POLICE VEHICLE EQUIP, PUR
	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	12/21/08PSTP	12/21/08	01.0100.0494.004310	\$65.10	PUB NOT, REQUEST FOR INFO FOR PUBLIC SAFETY TECH PROGRAM, PUR
	PURCHASING DEPT	AUSTIN AMERICAN STATESMAN	3868875	02/01/09	01.0100.0494.004310	\$257.84	A#5129433553, PUB NOT, INVITATION FOR BIDS, BACKUP GENERATOR MAINT, PUR

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	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	D8J9;PSTP	12/24/08	01.0100.0494.004310	\$300.70	PUB NOT, REQ FOR INFO FOR PUBLIC SAFETY TECH PROGRAM, DEC 24/08-JAN 21/08, PUR
						Total Dept.: 800.54	
0495	COUNTY AUDITOR	OFFICE MATE	1352CM	01/29/09	01.0100.0495.003100	-\$12.93	PO 116421, 3 TIER DESK SHELF, MESH, AUD
	COUNTY AUDITOR	OFFICE MATE	17978	01/27/09	01.0100.0495.003100	\$12.93	3-TIER MESH DESK SHELF
				01/27/09	01.0100.0495.003100	\$38.34	BATTERIES, AA, 16/BX
				01/27/09	01.0100.0495.003100	\$19.25	BLACK INK CARTRIDGE FOR HP OFFICEJET PRO K5400
				01/27/09	01.0100.0495.003100	\$6.60	CALCULATOR RIBBON
				01/27/09	01.0100.0495.003100	\$47.23	CANNED AIR, PACK OF 6
				01/27/09	01.0100.0495.003100	\$94.42	COPIER TONER
				01/27/09	01.0100.0495.003100	\$14.96	CORRECTION FLUID, 12/PK
				01/27/09	01.0100.0495.003100	\$41.80	CORRECTION TAPE, 5/PK
				01/27/09	01.0100.0495.003100	\$5.55	DURABLE INDEX POST IT TABS
				01/27/09	01.0100.0495.003100	\$8.22	ENTERED STAMP, LARGE
				01/27/09	01.0100.0495.003100	\$36.72	FILE FOLDERS, MULTI, PACK OF 100
				01/27/09	01.0100.0495.003100	\$7.82	GLUE STICKS, PACK OF 18
				01/27/09	01.0100.0495.003100	\$46.58	HANGING FILES, BOX BOTTOM, LEGAL
				01/27/09	01.0100.0495.003100	\$19.72	HANGING FOLDERS, LETTER, BOX BOTTOM, Q 25
				01/27/09	01.0100.0495.003100	\$24.56	HANGING FOLDERS, LETTER, Q 25
				01/27/09	01.0100.0495.003100	\$7.09	HIGHLIGHTERS, ORANGE, NARROW, BOX OF 12
				01/27/09	01.0100.0495.003100	\$112.35	LABELS, 7500/BX
				01/27/09	01.0100.0495.003100	\$2.45	LABELS, FILE FOLDER, 1/3 CUT
				01/27/09	01.0100.0495.003100	\$11.29	MANILA FILES, LETTER
				01/27/09	01.0100.0495.003100	\$1.99	PENCILS, #3, BOX OF 12
				01/27/09	01.0100.0495.003100	\$2.29	PENS, BLACK, 12/BX
				01/27/09	01.0100.0495.003100	\$9.84	PENS, PURPLE, SET OF 12, WRITE BROS.
				01/27/09	01.0100.0495.003100	\$10.30	POST IT FLAGS, PACK
				01/27/09	01.0100.0495.003100	\$2.59	POST IT NOTES, 1.5X3", SET OF 12
				01/27/09	01.0100.0495.003100	\$3.40	RUBBER BANDS, 1#
				01/27/09	01.0100.0495.003100	\$6.19	SCISSORS
				01/27/09	01.0100.0495.003100	\$5.64	SHEET PROTECTORS, PACK OF 25
				01/27/09	01.0100.0495.003100	\$23.49	STAPLER, ACCENTRA PRODIGY
				01/27/09	01.0100.0495.003100	\$6.24	STAPLES, BOX
				01/27/09	01.0100.0495.003100	\$20.89	TAPE, 10/PK
				01/27/09	01.0100.0495.003100	\$404.13	TONER FOR HP 4250N
				01/27/09	01.0100.0495.003100	\$133.06	TONER FOR HP4200N
				01/27/09	01.0100.0495.003100	\$344.95	TONER FOR HPLJP1505N
				01/27/09	01.0100.0495.003100	\$3.29	XSTAMPER REFILL INK, BLUE
				01/27/09	01.0100.0495.003100	\$3.22	XSTAMPER REFILL INK, RED
	COUNTY AUDITOR	BESTLINE COMMUNICATIONS	FEB 09;6701	02/01/09	01.0100.0495.004211	\$20.30	A#6701, JAN 09, AUD
						Total Dept.: 1,546.76	
0497	COUNTY TREASURER	OFFICE DEPOT, INC	461191315	01/26/09	01.0100.0497.003100	\$5.29	Office Supplies
	COUNTY TREASURER	OFFICE DEPOT, INC	461191670	01/26/09	01.0100.0497.003100	\$95.73	Office Supplies
	COUNTY TREASURER	BESTLINE COMMUNICATIONS	FEB 09;6708	02/01/09	01.0100.0497.004211	\$5.19	A#6708, JAN 09, TREAS

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							Total Dept.: 106.21	
	0499	CO TAX ASSESSOR COLLECTOR	CHRISTINE WEATHERSBEE	01/23/09	01/23/09	01.0100.0499.004231	\$9.36	DEC 13/08, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	JUDY A WEBB		01/23/09	01.0100.0499.004231	\$8.80	JAN 14/09, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	CAREER TRACK	10862813	01/28/09	01.0100.0499.004232	\$79.00	MAR 03/09, C FARMER, TAX A/C
		CO TAX ASSESSOR COLLECTOR	CAREER TRACK	10862814	01/28/09	01.0100.0499.004232	\$79.00	MAR 03/09, M SANCHEZ, TAX A/C
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	138650	01/28/09	01.0100.0499.003100	\$23.02	SUPPLIES FOR GEORGETOWN
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	138651	01/29/09	01.0100.0499.003005	\$51.84	KEYBOARD DRAWER
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	138699	01/28/09	01.0100.0499.003100	\$46.18	CUSTOM STAMP ORDER FORM MUST ACCOMPANY ORDER
		CO TAX ASSESSOR COLLECTOR	BESTLINE COMMUNICATIONS	FEB 09;6707	02/01/09	01.0100.0499.004211	\$116.23	A#6707, JAN 09, TAX A/C
							Total Dept.: 413.43	
	0503	INFORMATION TECHNOLOGY	JAY SCHADE	01/30/09	01/30/09	01.0100.0503.004231	\$65.30	DEC 4-8/08-JAN 29/09, EXP REIMB, ITS
		INFORMATION TECHNOLOGY	CORE NAP LP	1013758	02/01/09	01.0100.0503.004500	\$595.00	10/1/08-9/30/09 WIRERACK MAINTENANCE BILLED MONTHLY @ \$595.00/MO
		INFORMATION TECHNOLOGY	FDDI, INC	173409	01/29/09	01.0100.0503.003012	\$800.00	MICRONET CHARGE FOR FREQUENCY COOR. AND PCN
					01/29/09	01.0100.0503.003012	\$100.00	WMSN COUNTY FCC FORM 601 FILING
		INFORMATION TECHNOLOGY	ALTEX ELECTRONICS LTD	281273	01/12/09	01.0100.0503.003115	\$200.00	JAN 09 BLANKET - COMPUTER SUPPLIES
					01/12/09	01.0100.0503.003115	-\$40.10	PO 115702, A#26720, RJ45 10/100 FIB4R, ITS
		INFORMATION TECHNOLOGY	ACTIVANT SOLUTIONS INC	4451307	01/22/09	01.0100.0503.004505	\$157.75	10/1/08-9/30/09 PARTEXPERT SOFTWARE MAINTENANCE
		INFORMATION TECHNOLOGY	BATTERY WHOLESALE COM LTD	87936	10/02/08	01.0100.0503.004544	\$200.00	NOV 08 BLANKET - BATTERY REPAIRS
					10/02/08	01.0100.0503.004544	-\$121.30	PO 114560,BATTERY REPAIRS, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	DEC 08;930-3109	12/25/08	01.0100.0503.004211	\$199.41	A#512-930-3109, DEC 25/08-JAN 25/09, ITS
		INFORMATION TECHNOLOGY	AT&T	FEB 09;155-1109	02/01/09	01.0100.0503.004211	\$220.00	A#512-155-1109, FEB 1-28/09, ITS
		INFORMATION TECHNOLOGY	BESTLINE COMMUNICATIONS	FEB 09;6714	02/01/09	01.0100.0503.004211	\$44.80	A#6714, JAN 09, ITS

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		INFORMATION TECHNOLOGY	EMBARQ	FEB 09;793-2168	02/04/09	01.0100.0503.004214	\$36.86	A#254-793-2163-2168-088, FEB 4-MAR 31/09, ITS
		INFORMATION TECHNOLOGY	EMBARQ	FEB 09;846-1190	02/04/09	01.0100.0503.004214	\$214.80	A#846-1190-174, FEB 4-MAR 3/09, ITS
		INFORMATION TECHNOLOGY	EMBARQ	FEB 09;846-2756	02/04/09	01.0100.0503.004214	\$28.86	A#512-846-2756-728, FEB 4-MAR 3/09,ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	FEB 09;EMS#11	02/06/09	01.0100.0503.004210	\$59.95	A#302669001, FEB 12-MAR 11/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JAN 09;763-1460	01/28/09	01.0100.0503.004211	\$172.06	A#512-763-1460, JAN 28-FEB 28/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JAN 09;930-0040	01/28/09	01.0100.0503.004211	\$36.08	A#512-930-0040, JAN 28-FEB 28/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JAN 09;930-3109	01/25/09	01.0100.0503.004211	\$191.87	A#512-930-3109, JAN 25-FEB 25/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JAN 09;943-1100	01/28/09	01.0100.0503.004211	\$316.56	A#512-943-1100, JAN 28-FEB 28/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	JAN 09;AA6-4050	01/28/09	01.0100.0503.004211	\$43.12	A#512-AA6-4050, JAN 28-FEB 28/09, ITS
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XD4193246	01/29/09	01.0100.0503.003010	\$2,557.00	DELL LAT E6400 LAPTOP PER Q# 470886843
							Total Dept.: 6,078.02	
	0509	WMSN CTY BUILDINGS	ORLEY GARROD	01/26/09	01/26/09	01.0100.0509.004231	\$16.50	JAN 25/09, EXP REIMB, MAINT
		WMSN CTY BUILDINGS	DOOR COMPANY	05-7409	01/27/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR GLASS REPAIRS, REPLACEMENT AND PARTS NOV 08 - SEP 09
		WMSN CTY BUILDINGS	DOOR COMPANY	05-7412	01/28/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR GLASS REPAIRS, REPLACEMENT AND PARTS NOV 08 - SEP 09
		WMSN CTY BUILDINGS	HOME DEPOT	1020633	12/15/08	01.0100.0509.004510	\$71.72	BLANKET ORDER FOR BUILDING SUPPLIES NOV 08 - FEB 09
		WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	1199739	01/23/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES OCT 08 - SEP 09
		WMSN CTY BUILDINGS	AMERICAN IRRIGATION REPAIR	1220901	01/22/09	01.0100.0509.004810	-\$105.20	BLANKET ORDER FOR IRRIGATION MAINTENANCE AND REPAIR
					01/22/09	01.0100.0509.004810	\$210.40	BLANKET ORDER FOR IRRIGATION MAINTENANCE AND REPAIR JAN 09 - SEP 09
					01/22/09	01.0100.0509.004810	-\$105.20	BLANKET ORDER FOR IRRIGATION REPAIRS JAN 09 - SEP 09
		WMSN CTY BUILDINGS	HOME DEPOT	13256	01/05/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES NOV 08 - FEB 09
		WMSN CTY BUILDINGS	GEORGETOWN FIRE & SAFETY	1326	01/20/09	01.0100.0509.004500	\$0.00	BLANKET ORDER FOR FIRE EXTINGUISHER INSPECTIONS AND RECHARGES AT ALL BUILDINGS OCT 08 - SEP 09

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	WMSN CTY BUILDINGS	VERIZON WIRELESS	1512265531	01/25/09	01.0100.0509.004209	\$816.27	A#921290656-00001, DEC 26/08-JAN 25/09, MAINT
	WMSN CTY BUILDINGS	FSG LIGHTING	1631031	01/20/09	01.0100.0509.004510	\$214.58	BLANKET ORDER FOR BULBS NOV 08 - MAR 09
	WMSN CTY BUILDINGS	J A SEXAUER	194400776	01/16/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR SPECIALITY PLUMBING PARTS JAN 09 - SEP 09
	WMSN CTY BUILDINGS	J A SEXAUER	194562039	01/20/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR SPECIALITY PLUMBING PARTS DEC 08 - SEP 09
	WMSN CTY BUILDINGS	AUSTIN FLAG & FLAGPOLE, INC	28228	01/14/09	01.0100.0509.004510	\$827.50	BLANKET ORDER FOR US AND TEXAS FLAGS FOR ALL BUILDINGS OCT 08 - SEP 09
	WMSN CTY BUILDINGS	HOME DEPOT	3010620	01/02/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES NOV 08 - FEB 09
	WMSN CTY BUILDINGS	HOME DEPOT	3012386	01/12/09	01.0100.0509.004510	\$8.00	BLANKET ORDER FOR BUILDING SUPPLIES NOV 08 - FEB 09
	WMSN CTY BUILDINGS	HOME DEPOT	3023930	01/12/09	01.0100.0509.004510	\$15.96	BLANKET ORDER FOR BUILDING SUPPLIES NOV 08 - FEB 09
	WMSN CTY BUILDINGS	ASPEN AIR INC	36389	01/14/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 08 - MAR 09
	WMSN CTY BUILDINGS	ASPEN AIR INC	36390	01/16/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 08 - MAR 09
	WMSN CTY BUILDINGS	ASPEN AIR INC	36393	01/14/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 08 - MAR 09
	WMSN CTY BUILDINGS	ASPEN AIR INC	36400	01/16/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 08 - MAR 09
	WMSN CTY BUILDINGS	ASPEN AIR INC	36416	01/22/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 08 - MAR 09
	WMSN CTY BUILDINGS	ASPEN AIR INC	36450	01/21/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES OCT 08 - MAR 09
	WMSN CTY BUILDINGS	HOME DEPOT	4021462	12/22/08	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES NOV 08 - FEB 09
	WMSN CTY BUILDINGS	HOME DEPOT	4180112	12/12/08	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES NOV 08 - FEB 09
	WMSN CTY BUILDINGS	HOME DEPOT	4204833	12/22/08	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES NOV 08 - FEB 09
	WMSN CTY BUILDINGS	MENDOZA MAINTENANCE GROUP INC	4696	21-JAN-09	01.0100.0509.004962	\$1,525.00	BLANKET ORDER FOR CARPET CLEANING, FLOOR SERVICE AND EXTRA SERVICES OUTSIDE CONTRACT OCT 08 - MAR 09
	WMSN CTY BUILDINGS	HOME DEPOT	5010360	12/31/08	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES NOV 08 - FEB 09

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	WMSN CTY BUILDINGS	HOME DEPOT	5022471	12/31/08	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES NOV 08 - FEB 09
	WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5086535	01/21/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES OCT 08 - SEP 09
	WMSN CTY BUILDINGS	HOME DEPOT	52232	01/05/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES NOV 08 - FEB 09
	WMSN CTY BUILDINGS	MOSS TRUE VALUE	56685	01/21/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 08 - SEP 09
	WMSN CTY BUILDINGS	SAFEGUARD LOCK & KEY	5861	01/21/09	01.0100.0509.004510	\$8.00	BLANKET ORDER FOR LOCKS, KEYS AND RELATED ITEMS OCT 08 - SEP 09
	WMSN CTY BUILDINGS	SAFEGUARD LOCK & KEY	5866	01/22/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR LOCKS, KEYS AND RELATED ITEMS OCT 08 - SEP 09
	WMSN CTY BUILDINGS	SAFEGUARD LOCK & KEY	5882	01/27/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR LOCKS, KEYS AND RELATED ITEMS OCT 08 - SEP 09
	WMSN CTY BUILDINGS	SAFEGUARD LOCK & KEY	5884	01/27/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR LOCKS, KEYS AND RELATED ITEMS OCT 08 - SEP 09
	WMSN CTY BUILDINGS	HOME DEPOT	6011315	01/09/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES NOV 08 - FEB 09
	WMSN CTY BUILDINGS	HOME DEPOT	6011705	01/09/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES NOV 08 - FEB 09
	WMSN CTY BUILDINGS	HOME DEPOT	6022361	12/30/08	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES NOV 08 - FEB 09
	WMSN CTY BUILDINGS	HOME DEPOT	6023571	01/09/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES NOV 08 - FEB 09
	WMSN CTY BUILDINGS	SHERWIN WILLIAMS	6264-9	01/13/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR PAINT AND SUPPLIES OCT 08 - SEP 09
	WMSN CTY BUILDINGS	D & L PRINTING, INC	64714	01/15/09	01.0100.0509.004999	\$3.59	BLANKET ORDER FOR BLUEPRINTING SERVICES OCT 08 - SEP 09
	WMSN CTY BUILDINGS	D & L PRINTING, INC	64807	01/16/09	01.0100.0509.004999	\$14.84	BLANKET ORDER FOR BLUEPRINTING SERVICES OCT 08 - SEP 09
	WMSN CTY BUILDINGS	HOME DEPOT	7011583	01/08/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES NOV 08 - FEB 09
	WMSN CTY BUILDINGS	HOME DEPOT	7015683	12/19/08	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES NOV 08 - FEB 09
	WMSN CTY BUILDINGS	MARK'S PLUMBING PARTS	749264	01/16/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR PLUMBING SPECIALTY PARTS DEC 08 - MAR 09
	WMSN CTY BUILDINGS	MARK'S PLUMBING PARTS	750676	01/21/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR PLUMBING SPECIALTY PARTS DEC 08 - MAR 09
	WMSN CTY BUILDINGS	HOME DEPOT	7593768	12/29/08	01.0100.0509.004510	\$16.94	BLANKET ORDER FOR BUILDING SUPPLIES NOV 08 - FEB 09

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		WMSN CTY BUILDINGS	HOME DEPOT	8011347	01/07/09	01.0100.0509.004510	\$55.56	BLANKET ORDER FOR BUILDING SUPPLIES NOV 08 - FEB 09
		WMSN CTY BUILDINGS	HOME DEPOT	8011441	01/07/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES NOV 08 - FEB 09
		WMSN CTY BUILDINGS	HOME DEPOT	8015502	12/18/08	01.0100.0509.004510	\$9.28	BLANKET ORDER FOR BUILDING SUPPLIES NOV 08 - FEB 09
		WMSN CTY BUILDINGS	HOME DEPOT	8020939	12/18/08	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES NOV 08 - FEB 09
		WMSN CTY BUILDINGS	CINTAS CORP	86540658	01/22/09	01.0100.0509.003311	\$100.10	BLANKET ORDER FOR UNIFORM RENTAL SERVICE OCT 08 - MAR 09
		WMSN CTY BUILDINGS	HOME DEPOT	9015306	12/17/08	01.0100.0509.004510	\$18.68	BLANKET ORDER FOR BUILDING SUPPLIES NOV 08 - FEB 09
		WMSN CTY BUILDINGS	HOME DEPOT	9015395	12/17/08	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES NOV 08 - FEB 09
		WMSN CTY BUILDINGS	HOME DEPOT	9042140	01/06/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING SUPPLIES NOV 08 - FEB 09
		WMSN CTY BUILDINGS	GRAINGER	9818775216	01/15/09	01.0100.0509.004510	\$72.59	BLANKET ORDER FOR HARDWARE AND SUPPLIES DEC 08 - MAR 09
		WMSN CTY BUILDINGS	GRAINGER	9822497997	01/21/09	01.0100.0509.004510	\$101.80	BLANKET ORDER FOR HARDWARE AND SUPPLIES DEC 08 - MAR 09
		WMSN CTY BUILDINGS	GRAINGER	9823662565	01/22/09	01.0100.0509.004510	\$58.32	BLANKET ORDER FOR HARDWARE AND SUPPLIES DEC 08 - MAR 09
		WMSN CTY BUILDINGS	HOME DEPOT	9992212	01/06/09	01.0100.0509.004510	\$21.76	BLANKET ORDER FOR BUILDING SUPPLIES NOV 08 - FEB 09
		WMSN CTY BUILDINGS	OZARKA NATURAL SPRING WATER	9A0115927634	01/16/09	01.0100.0509.003905	\$1,737.60	A#0115927634, DEC 17/08-JAN 16/09, MAINT
		WMSN CTY BUILDINGS	BESTLINE COMMUNICATIONS	FEB 09;6731	02/01/09	01.0100.0509.004211	\$8.82	A#6731, JAN 09, MAINT
							Total Dept.: 5,723.41	
0510		PARKS DEPARTMENT	TEXAS RECREATION & PARK SOCIETY	12633	02/02/09	01.0100.0510.004232	\$190.00	C#5140, S BLACKLEDGE, 2009 ANNUAL CONF, PARKS
		PARKS DEPARTMENT	TEXAS RECREATION & PARK SOCIETY	12840	02/04/09	01.0100.0510.004232	\$190.00	C#17345, B BONNER, 2009 ANNUAL CONF, PARKS
		PARKS DEPARTMENT	TEXAS RECREATION & PARK SOCIETY	12841	02/04/09	01.0100.0510.004232	\$190.00	C#3023, T ROBERTS, 2009 ANNUAL CONF, PARKS
		PARKS DEPARTMENT	TEXAS RECREATION & PARK SOCIETY	12842	02/04/09	01.0100.0510.004232	\$190.00	C#19836, G BOYD, 2009 ANNUAL CONF, PARKS
		PARKS DEPARTMENT	TEXAS RECREATION & PARK SOCIETY	12843	02/04/09	01.0100.0510.004232	\$190.00	C#6630, J RODGERS, 2009, ANNUAL CONF, PARKS

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		PARKS DEPARTMENT	TEXAS DISPOSAL SYSTEMS	1980983	01/31/09	01.0100.0510.004430	\$99.00	A#6-0002602 3, JAN 09, PARKS
		PARKS DEPARTMENT	WASTE MANAGEMENT OF TEXAS, INC	2254048-2161-6	02/01/09	01.0100.0510.004430	\$168.68	WASTE SERVICE FOR SWWCP, 250.00 PER MONTH X 4 MONTHS
		PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	34190	01/31/09	01.0100.0510.003541	\$9,521.67	CONTRACT MOWING, WEEDING, FERTILIZING, FLOWER BEDS, TRIMMING, CLEANING CLIPPINGS FROM COURTS AND/OR WALKWAYS/ROADS, AND OTHER ITEMS REQUIRED FOR THIS CONTRACT FOR SWWCP, CP, WALKING PATH A LAKE CREEK TRAIL.\$9521.67 MONTHLY X 6 MONTHS .
		PARKS DEPARTMENT	TEXAS TOLLWAYS CSC	355737862	01/19/09	01.0100.0510.004999	\$1.60	A#23319691, LIC #851429, JAN 5-19/09, PARKS
		PARKS DEPARTMENT	PATHMARK TRAFFIC PRODUCTS OF TEXAS, INC	56543	01/30/09	01.0100.0510.004111	\$698.00	28" X 7 # TRAFFIC CONE/ORANGE. FOR 5 K AND OTHER SPECIAL EVENTS AT THE PARK CONES ARE NEEDED TO DIRECT AND/OR BLOCK TRAFFIC, STREETS, OR PARKING LOTS.
		PARKS DEPARTMENT	TXU ENERGY	FEB 09/88346	02/04/09	01.0100.0510.004430	\$110.09	A#451-9124-98-8, JAN 5-FEB 3/09, PARKS
							Total Dept.: 11,549.04	
0540		EMS	JOHN CARLOS GONZALES	01/27/09	01/27/09	01.0100.0540.004232	\$140.00	JAN 21-24/09, EXP REIMB, EMS
		EMS	TERRI KING	01/28/09	01/28/09	01.0100.0540.004232	\$372.08	JAN 21-24/09, EXP REIMB, EMS
		EMS	PAULA NELSON	01/29/09	01/29/09	01.0100.0540.003101	\$55.00	ACLS Cards
								PALS Cards
					01/29/09	01.0100.0540.003101	\$41.25	**PLEASE CUT CHK AND MAIL**
		EMS	MATRX MEDICAL	13917896	01/19/09	01.0100.0540.003200	-\$260.00	PO 115170, LUER ADAPTER, EMS
		EMS	MATRX MEDICAL	13917897	01/19/09	01.0100.0540.003200	-\$75.30	PO 115683, OBS KIT, EMS
		EMS	MCKESSON MEDICAL SURGICAL, INC	15222517	11/11/08	01.0100.0540.003200	\$412.50	DISPENSING PIN, PLASTIC W/ LUER LOCK CONNECTOR
		EMS	MCKESSON MEDICAL SURGICAL, INC	15768726	01/20/09	01.0100.0540.003200	-\$412.50	PO 113887, SNGL DOSE SPIKE, EMS
		EMS	MCKESSON MEDICAL SURGICAL, INC	15786482	01/21/09	01.0100.0540.003200	\$423.90	NON REBREATHER MASK, PEDI
		EMS	TEXAS FLEET FUEL LTD	16338476	02/02/09	01.0100.0540.003301	\$2,821.01	Blanket PO for 10/08 - 03/09
		EMS	SPECIALIZED BILLING & COLLECTIONS	2009-25	01/26/09	01.0100.0540.004101	\$4,764.98	BILLING & COLLECTION, EMS
		EMS	CITY OF GEORGETOWN	200902031635	02/01/09	01.0100.0540.004211	\$95.00	C#1A-000400, JAN 09, PHONES, EMS
		EMS	QUADMED, INC	35369	01/12/09	01.0100.0540.003200	\$460.00	TRIANGULAR BANDAGES, MUSLIN CLOTH SHIPPED AS 20 PACKAGES (OF 12) PER CASE
		EMS	OFFICE DEPOT, INC	461368074	01/26/09	01.0100.0540.003010	-\$29.99	PO 116301, USB HUB, SPEAKER, EMS

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					01/26/09	01.0100.0540.003010	\$88.27	See Attached list from Office Depot
	EMS	MILLER UNIFORM & EMBLEMS, INC	465911		01/23/09	01.0100.0540.003311	\$49.50	Blauer, White, Short Sleeve Coolamx shirt. For Gabby Burgos
					01/23/09	01.0100.0540.003311	\$3.42	EMT-P Patch, Licensed.
	EMS	MATRX MEDICAL	4900682		01/12/09	01.0100.0540.003200	\$1,161.00	CID, MULTI GRIP, ROUND; DISPOSABLE
	EMS	WORLDPOINT ECC INC	5017421		01/14/09	01.0100.0540.003101	\$30.00	BLS for HCP Course Cards
					01/14/09	01.0100.0540.003101	\$60.00	HS AED Course Cards
					01/14/09	01.0100.0540.003101	\$90.00	HS First Aid Course Cards
					01/14/09	01.0100.0540.003101	\$8.75	shipping
	EMS	MATRX MEDICAL	6366915		01/20/09	01.0100.0540.003200	\$119.04	HAND SANITIZER, PURELL INSTANT LIQUID, IN 2 OZ BOTTLES
	EMS	TEXAS ENGINEERING EXTENSION SERVICE	7151564		01/23/09	01.0100.0540.004232	\$100.00	Emergency Vehicle Operations Course and Trailer Operations Track Rental for January 22-23, 2008
	EMS	ROUND ROCK WELDING SUPPLY	723604		01/21/09	01.0100.0540.003200	\$9.00	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
	EMS	ROUND ROCK WELDING SUPPLY	723605		01/21/09	01.0100.0540.003200	\$25.00	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
	EMS	ROUND ROCK WELDING SUPPLY	723606		01/21/09	01.0100.0540.003200	\$33.00	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
	EMS	ROUND ROCK WELDING SUPPLY	723607		01/21/09	01.0100.0540.003200	\$27.50	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
	EMS	ROUND ROCK WELDING SUPPLY	723608		01/21/09	01.0100.0540.003200	\$13.00	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
	EMS	ROUND ROCK WELDING SUPPLY	723609		01/21/09	01.0100.0540.003200	\$11.50	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
	EMS	ROUND ROCK WELDING SUPPLY	723610		01/21/09	01.0100.0540.003200	\$31.50	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
	EMS	ROUND ROCK WELDING SUPPLY	723612		01/21/09	01.0100.0540.003200	\$13.00	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
	EMS	ROUND ROCK WELDING SUPPLY	724617		01/26/09	01.0100.0540.003200	\$17.00	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
	EMS	ROUND ROCK WELDING SUPPLY	724618		01/26/09	01.0100.0540.003200	\$25.00	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
	EMS	ROUND ROCK WELDING SUPPLY	724619		01/26/09	01.0100.0540.003200	\$31.50	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
	EMS	ROUND ROCK WELDING SUPPLY	724941		01/27/09	01.0100.0540.003200	\$9.00	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
	EMS	ROUND ROCK WELDING SUPPLY	724942		01/27/09	01.0100.0540.003200	\$25.00	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
	EMS	ROUND ROCK WELDING SUPPLY	724943		01/27/09	01.0100.0540.003200	\$25.00	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
	EMS	MATRX MEDICAL	9171009		12/31/08	01.0100.0540.003200	\$130.00	DISPENSING PIN, MICRO: WITH LUER LOCK CONNECTION
					12/31/08	01.0100.0540.003200	\$75.30	OB KIT, W/ SEALED POUCH AND CARDBOARD BOX CONTAINER
					12/31/08	01.0100.0540.003200	\$375.00	PILLOW CASES, DISPOSABLE

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					12/31/08	01.0100.0540.003200	\$167.50	ZOFRAN (ONDANESTRON) 4MG/2ML VIALS
		EMS	MOORE MEDICAL, LLC	95545043	01/19/09	01.0100.0540.003200	\$356.50	NEOPRO EC GLOVES, SIZE LARGE
					01/19/09	01.0100.0540.003200	\$356.50	NEOPRO EC GLOVES, SIZE MEDIUM
					01/19/09	01.0100.0540.003200	\$356.50	NEOPRO EC GLOVES, SIZE SMALL
					01/19/09	01.0100.0540.003200	\$356.50	NEOPRO EC GLOVES, SIZE XTRA LARGE
		EMS	AT&T	FEB 09;259-1735	02/01/09	01.0100.0540.004211	\$64.16	512-259-1735, FEB 09, EMS
		EMS	BESTLINE COMMUNICATIONS	FEB 09;6737	02/01/09	01.0100.0540.004211	\$38.97	A#6737, JAN 09, EMS
		EMS	CHANDLER CREEK LP	FEB 09;RENT	01/22/09	01.0100.0540.004610	\$2,063.99	Rental for Medic 11 at 2801 Oakmont Drive, Suite 900 Round Rock 10/08 - 09-09
		EMS	AT&T	JAN 09;246-1887	01/25/09	01.0100.0540.004211	\$60.19	A#512-246-1887, JAN 25-FEB 24/09, EMS
		EMS	DELL COMPUTER CORP	XD4273C62	01/30/09	01.0100.0540.003100	\$127.38	Dell 2000 Page Black toner Cartridge for 1100 Laser Printer.
					01/30/09	01.0100.0540.003100	-\$1.30	PO 116498, TONER CARTRIDGE, EMS
							Total Dept.: 15,341.10	
	0542	HAZ-MAT	EMBLEM AUTHORITY	6679	01/21/09	01.0100.0542.003311	\$404.90	Patches for Uniforms expires 06-30-09
							Total Dept.: 404.90	
	0551	CONSTABLE PRECINCT 1	CEDAR PARK BODY & FRAME INC	10390	01/26/09	01.0100.0551.004541	\$792.50	REPAIR 2006 FORD, CONST#1
		CONSTABLE PRECINCT 1	PUBLIC AGENCY TRAINING COUNCIL, INC	114254	01/29/09	01.0100.0551.004232	\$495.00	MAR 2-6/09, SEM ID#7144, R WOODRING, CONST#1
		CONSTABLE PRECINCT 1	ON SITE SERVICES	17188	01/31/09	01.0100.0551.004705	\$35.00	A#WILCOU, PRE-EMP DRUG SCREENS, VAR
		CONSTABLE PRECINCT 1	WASH TUB	23924	12/31/08	01.0100.0551.004541	\$7.25	Vehicle washing for patrol vehicles
		CONSTABLE PRECINCT 1	CHAPPELL OFFICE PRODUCTS	45355	01/26/09	01.0100.0551.004350	\$129.00	3 boxes of business cards @ \$43 each for Robert Chody, Robert Woodring and Michael Turek
		CONSTABLE PRECINCT 1	MILLER UNIFORM & EMBLEMS, INC	466051	01/28/09	01.0100.0551.003311	\$93.15	Black Hat 540TB
					01/28/09	01.0100.0551.003311	\$139.50	Blauer Black heavy weather coat 6120-11
					01/28/09	01.0100.0551.003311	\$69.50	Blauer Black long sleeve uniform shirt 8450-11
					01/28/09	01.0100.0551.003311	\$193.50	Blauer Black short sleeve shirt 8460-11
					01/28/09	01.0100.0551.003311	\$304.00	Blauer Black uniform paint 8560-11
					01/28/09	01.0100.0551.003311	\$7.60	Hat band
					01/28/09	01.0100.0551.003311	\$7.85	acorn on band
		CONSTABLE PRECINCT 1	MILLER UNIFORM & EMBLEMS, INC	466467	02/04/09	01.0100.0551.003311	-\$0.14	PO 116511, POLO SHIRT, UNIFORM, CONST#1
					02/04/09	01.0100.0551.003311	\$972.93	polo style uniform shirt
		CONSTABLE PRECINCT 1	BESTLINE COMMUNICATIONS	FEB 09;6066	02/01/09	01.0100.0551.004211	\$10.65	A#6066, JAN 09, CONST#1
		CONSTABLE PRECINCT 1	PRODUCTIVITY CENTER, INC	WCC913009	01/30/09	01.0100.0551.004229	\$145.00	JAN 09-10, TCLEDDS SUB RENEWAL, CONST#1
		CONSTABLE PRECINCT 1	DELL COMPUTER CORP	XD3WM8JJ1	01/27/09	01.0100.0551.003006	\$71.95	Power Supply, Power Factor Correction, Liteon, Lead Free 230W (N8372) ref: Quotation# 470010821

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							Total Dept.: 3,474.24	
0552	CONSTABLE PRECINCT 2	ACCURINT	1012350- 20090131	01/31/09	01.0100.0552.004210		\$100.00	A#1012350, JAN 09, CONTRACT FEE, CONST#2
	CONSTABLE PRECINCT 2	ON SITE SERVICES	17016	12/31/08	01.0100.0552.004705		\$35.00	A#WILC08, DRUG SCREENS PRE-EMP, DEC 08, VAR
	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	253058	01/27/09	01.0100.0552.003008		\$81.65	STREAMLIGHT-STRION FLASHLIGHT AC-DC-1 HOLDER
							Total Dept.: 216.65	
0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	67981	01/27/09	01.0100.0553.003100		\$141.83	OFFICE SUPPLIES FOR JAN 9, 09 - MARCH 31, 09
	CONSTABLE PRECINCT 3	TEXAS ENVIRONMENTAL LAW ENFORCEMENT ASSN	APR 09;JJ	02/02/09	01.0100.0553.004232		\$80.00	TEXAS ENVIRONMENTAL LAW ENFORCEMENT TRAINING FOR JOHN JACKSON * SEND CHECK TO VENDOR WITH ATTACHED DOCUMENTS
	CONSTABLE PRECINCT 3	BESTLINE COMMUNICATIONS	FEB 09;6739	02/01/09	01.0100.0553.004211		\$24.57	JAN 09, A#6739, CONST#3
							Total Dept.: 246.40	
0554	CONSTABLE PRECINCT 4	BESTLINE COMMUNICATIONS	FEB 09;6694	02/01/09	01.0100.0554.004211		\$10.13	A#6694, JAN 09, CONST#4
							Total Dept.: 10.13	
0560	COUNTY SHERIFF	JAMES ROBERT WILSON	01/06/09	01/06/09	01.0100.0560.004231		\$344.85	NOV 5-6/08, REIMB, SHF
	COUNTY SHERIFF	ON SITE SERVICES	17188	01/31/09	01.0100.0560.002080		\$185.00	A#WILCOU, PRE-EMP DRUG SCREENS, VAR
	COUNTY SHERIFF	TEXAS DISPOSAL SYSTEMS	1980944	01/31/09	01.0100.0560.004511		\$90.72	FOR THE GUN RANGE: TRASH PICK UP AND A 4 YARD CONTAINER AT APPROX \$95 PER MONTH OCT 2008 - SEPT 2009 ACT # 6-1947 3901 COUNTY ROAD 130 HUTTO, TX 78634 ☐512-943-1352
							Total Dept.: 620.57	
0562	DPS - ABC GTOWN	ALL POINTS COMMUNICATIONS	27104	01/26/09	01.0100.0562.004548		\$50.00	REMOVE 2-WAY RADIO FROM WRECKED VEHICLE UNIT #F06-150, DPS/GT
	DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	JAN 09;924-2050	01/19/09	01.0100.0562.004209		\$25.60	A#826380805, DEC 20/08-JAN 19/09, DPS/GT
	DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	JAN 09;924-7193	01/19/09	01.0100.0562.004209		\$26.00	A#826373613, DEC 20/08-JAN 19/09, DPS/GT
							Total Dept.: 101.60	
0570	COUNTY JAIL	WAYNE A HURST	01/28/09	01/28/09	01.0100.0570.003316		\$1,150.00	JAN 28/09, ROBERT HUGUNIN, JAIL
	COUNTY JAIL	DALE HSIEH	01/30/09	01/30/09	01.0100.0570.004116		\$1,360.00	JAN 9-14/08, MED SERV FOR INMATES, JAIL
	COUNTY JAIL	LITERACY COUNCIL OF WILLIAMSON CO	136	02/03/09	01.0100.0570.004000		\$15,603.00	FEB 09, PROJECT BETTER CHANCE, JAIL

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	COUNTY JAIL	VERIZON WIRELESS	1513324478	01/28/09	01.0100.0570.004210	\$340.13	A#920278043-00001, DEC 29/08-JAN 28/09, SHF/JAIL
	COUNTY JAIL	TEXAS FLEET FUEL LTD	16338477	02/02/09	01.0100.0570.003301	\$73.63	2ND QTR FUEL BLANKET
				02/02/09	01.0100.0570.003301	\$0.00	
	COUNTY JAIL	ON SITE SERVICES	17016	12/31/08	01.0100.0570.004705	\$245.00	A#WILC08, DRUG SCREENS PRE-EMP, DEC 08, VAR
	COUNTY JAIL	ON SITE SERVICES	17188	01/31/09	01.0100.0570.004705	\$105.00	A#WILCOU, PRE-EMP DRUG SCREENS, VAR
	COUNTY JAIL	AUSTIN RADIOLOGICAL	1812385ARA	12/08/08	01.0100.0570.003316	\$32.00	JOSE GALVAN, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	1817069ARA	12/18/08	01.0100.0570.003316	\$41.00	ALEX ALEJANDRO, JAIL
	COUNTY JAIL	AUSTIN ORAL SURGERY ASSOC PC	184108	01/27/09	01.0100.0570.003317	\$690.00	BILLY JOE M CROUCH, JAIL
	COUNTY JAIL	COOK'S CORRECTIONAL KITCHEN EQUIPMENT	187191	01/21/09	01.0100.0570.003111	\$100.00	FREIGHT FOR CORRECT TRAYS REF QUOTE #SR68545
				01/21/09	01.0100.0570.003111	\$1,106.16	GATOR TRAY, 4 COMPARTMENT, BROWN
				01/21/09	01.0100.0570.003111	\$128.00	RETURN FREIGHT OF WRONG TRAYS
				01/21/09	01.0100.0570.003111	\$165.00	RETURN RESTOCKING FEES
	COUNTY JAIL	TEXAN EYE CARE	2/189567	01/23/09	01.0100.0570.003316	\$175.00	JOHN GREESON, JAIL
	COUNTY JAIL	AUSTIN ORAL SURGERY ASSOC PC	207193	01/27/09	01.0100.0570.003317	\$676.00	ASREL T JACKSON, JAIL
	COUNTY JAIL	AUSTIN ORAL SURGERY ASSOC PC	207195	01/27/09	01.0100.0570.003317	\$429.00	DEBORA DASILVA, JAIL
	COUNTY JAIL	AUSTIN ORAL SURGERY ASSOC PC	207199	01/27/09	01.0100.0570.003317	\$923.00	JEFFEY S JACOBS, JAIL
	COUNTY JAIL	AUSTIN ORAL SURGERY ASSOC PC	207200	01/27/09	01.0100.0570.003317	\$1,459.00	JONATHAN GALIOTO, JAIL
	COUNTY JAIL	GT DISTRIBUTORS, INC	253153	01/27/09	01.0100.0570.003008	\$486.25	BENCHMADE RESCUE HOOKS
	COUNTY JAIL	GULF COAST PAPER CO, INC	365469	01/29/09	01.0100.0570.003111	\$79.64	FOOD SERVICE FILM
				01/29/09	01.0100.0570.003111	\$168.10	FOOD SERVICE GLOVES
				01/29/09	01.0100.0570.003111	\$2.80	FUEL CHARGE
				01/29/09	01.0100.0570.003111	\$369.00	GARBAGE LINERS
				01/29/09	01.0100.0570.003111	\$38.90	MILDEW REMOVER
				01/29/09	01.0100.0570.003111	\$82.56	PAPER SACKS
				01/29/09	01.0100.0570.003111	\$164.72	PAPER TOWELS
				01/29/09	01.0100.0570.003111	\$26.08	PLASTIC SPOONS
				01/29/09	01.0100.0570.003111	\$60.60	SANDWICH BAGS
				01/29/09	01.0100.0570.003111	\$174.90	SOAP DISPENSER

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					01/29/09	01.0100.0570.003111	\$86.40	STYRO TRAYS
	COUNTY JAIL	GULF COAST PAPER CO, INC	365470		01/29/09	01.0100.0570.003009	\$2.80	FUEL CHARGE
					01/29/09	01.0100.0570.003009	\$1,744.50	**BUYBOARD MEMBER, BUYBOARD PRICING**
	COUNTY JAIL	GULF COAST PAPER CO, INC	365471		01/29/09	01.0100.0570.003111	\$202.00	8 OZ STYRO CUPS
					01/29/09	01.0100.0570.003111	\$65.20	SPOONS
					01/29/09	01.0100.0570.003318	\$196.77	ANGLE BROOM
					01/29/09	01.0100.0570.003318	\$2.80	FUEL CHARGE
					01/29/09	01.0100.0570.003318	\$74.52	HEAVY DUTY TOILET BOWL CLEANER
					01/29/09	01.0100.0570.003318	\$264.12	SOFTCARE SOAP
								TIME MIST METERED AIR FRESHNER
					01/29/09	01.0100.0570.003318	\$156.16	**BUYBOARD MEMBER, BUYBOARD PRICING**
	COUNTY JAIL	OFFICE DEPOT, INC	459811411		01/19/09	01.0100.0570.003100	\$12.78	2" 3-RING VIEW BINDERS
					01/19/09	01.0100.0570.003100	\$13.88	3" 3-RING VIEW BINDER
					01/19/09	01.0100.0570.003100	\$249.32	42A BLACK INK CARTRIDGE
					01/19/09	01.0100.0570.003100	\$5.25	INDEX CARDS
					01/19/09	01.0100.0570.003100	\$20.00	TAPE, 10/PK
					01/19/09	01.0100.0570.003100	\$90.42	TN350 BLACK TONER CARTRIDGE
	COUNTY JAIL	MILLER UNIFORM & EMBLEMS, INC	466177		01/20/09	01.0100.0570.003311	\$48.95	CLASS A PANTS, SIZE 36 X LOF FOR NEW C/O ROBERT MITCHELL
					01/20/09	01.0100.0570.003311	\$56.95	CLASS A SHIRT, SIZE 16 1/2 FOR NEW C/O ROBERT MITCHELL
	COUNTY JAIL	SAN GABRIEL ORAL & MAXILLOFACIAL SURGERY ASSOC	6360		01/23/09	01.0100.0570.003317	\$390.50	CHANTE STEINER, JAIL
	COUNTY JAIL	SAN GABRIEL ORAL & MAXILLOFACIAL SURGERY ASSOC	6361		01/23/09	01.0100.0570.003317	\$1,251.50	OSCAR SEGURA-PEREZ, JAIL
	COUNTY JAIL	SAN GABRIEL ORAL & MAXILLOFACIAL SURGERY ASSOC	6363		01/23/09	01.0100.0570.003317	\$1,792.50	JOSE MARTINEZ, JAIL
	COUNTY JAIL	CENTRAL TEXAS SURGICAL ASSOCIATES	64916		01/21/09	01.0100.0570.003316	\$220.00	DONNIE OJEMANN, JAIL
	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	6739532		01/17/09	01.0100.0570.003316	\$120.29	JOSEPH JUAREZ, JAIL
	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	6758072		01/18/09	01.0100.0570.003316	\$88.32	MARK WOFFORD, JAIL

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	COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	746931	08/16/08	01.0100.0570.003316	\$45.55	WILLIAM P STEWART, JAIL
	COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	747151	08/17/08	01.0100.0570.003316	\$104.47	CARLOS J SALAZ, JAIL
	COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	747351	08/18/08	01.0100.0570.003316	\$47.46	CARLOS J SALAZ, JAIL
	COUNTY JAIL	ST DAVID'S GEORGETOWN	81172438	01/15/09	01.0100.0570.003316	\$767.72	SHARLEEN A DAVID, JAIL
	COUNTY JAIL	ST DAVID'S GEORGETOWN	81172698	01/14/09	01.0100.0570.003316	\$170.68	RYAN KLOSTERMAN, JAIL
	COUNTY JAIL	ST DAVID'S GEORGETOWN	81173280	01/15/09	01.0100.0570.003316	\$154.70	CLARENCE RUTHER, JAIL
	COUNTY JAIL	ST DAVID'S GEORGETOWN	81176192	01/17/09	01.0100.0570.003316	\$645.10	JOSEPH JUAREZ, JAIL
	COUNTY JAIL	ST DAVID'S GEORGETOWN	81177308	01/19/09	01.0100.0570.003316	\$530.60	MARK WOFFORD, JAIL
	COUNTY JAIL	ST DAVID'S GEORGETOWN	81180314	01/21/09	01.0100.0570.003316	\$191.44	EVA FITZGERALD, JAIL
	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887018285	01/15/09	01.0100.0570.003316	\$8.25	SHARLEEN A DAVID, JAIL
	COUNTY JAIL	MOORE MEDICAL, LLC	95545042	01/19/09	01.0100.0570.003107	\$32.70	EXTRA BLADE FOR RING CUTTER
				01/19/09	01.0100.0570.003107	\$1.00	FUEL SURCHARGE
				01/19/09	01.0100.0570.003107	\$293.75	LAERDAL CPR POCKET MASK
				01/19/09	01.0100.0570.003107	\$132.78	LITTMAN LIGHTWEIGHT II SE STETHOSCOPE
				01/19/09	01.0100.0570.003107	\$350.28	MULTI-CUFF BLOOD PRESSURE SYSTEM
				01/19/09	01.0100.0570.003107	-\$1.00	PO 116160, THERMOSCAN, VALVE FLTR, JAIL
				01/19/09	01.0100.0570.003107	\$30.21	REPLACEMENT BULB FOR BP KIT
				01/19/09	01.0100.0570.003107	\$85.14	RING CUTTER
				01/19/09	01.0100.0570.003107	\$521.64	THERMOSCAN PRO4000 EAR THERMOMETER
				01/19/09	01.0100.0570.003107	\$150.39	THERMOSCAN PROBE COVERS, 200/PACK
						Total Dept.: 37,873.26	
0576	JUVENILE SERVICES	JOHN V GORDON JR	01/15/09	01/15/09	01.0100.0576.004231	\$147.60	JAN 11-12/09, EXP REIMB, JUV
	JUVENILE SERVICES	BROOKE HALL	01/26/09	01/26/09	01.0100.0576.004231	\$29.78	JAN 13/09, EXP REIMB, JUV
	JUVENILE SERVICES	MARK HENRY	08-11WILCO	12/15/08	01.0100.0576.004100	\$1,000.00	EXPENSES FOR VISION & MISSION DEVELOPMENT SESSIONS FOR DEPARTMENT, JUV
	JUVENILE SERVICES	ON SITE SERVICES	17188	01/31/09	01.0100.0576.004705	\$35.00	A#WILCOU, PRE-EMP DRUG SCREENS, VAR
	JUVENILE SERVICES	OFFICE DEPOT, INC	459927976	01/19/09	01.0100.0576.003100	\$36.10	PURCHASE OFFICE SUPPLIES FOR ACADEMY PER ATTACHED LIST. ***REQUESTER WILL ORDER ON-LINE ONCE PO IS APPROVED***

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		JUVENILE SERVICES	OFFICE DEPOT, INC	459928184	01/19/09	01.0100.0576.003100	\$2.98	PURCHASE OFFICE SUPPLIES FOR ACADEMY PER ATTACHED LIST. ***REQUESTER WILL ORDER ON-LINE ONCE PO IS APPROVED***
		JUVENILE SERVICES	OFFICE DEPOT, INC	460234274	01/19/09	01.0100.0576.003006	\$105.74	PURCHASE TWO (2) SAFCO, STOW-AWAY, HAND TRUCKS FOR TRANSPORTING COPY PAPER, FILES AND MAIL BETWEEN ADMINISTRATION, SATELLITE OFFICES AND COURT.
		JUVENILE SERVICES	AMERICAN RED CROSS	508652	01/20/09	01.0100.0576.004232	\$8.00	JAN 08/09, CLASS FEES, JUV
		JUVENILE SERVICES	CANON FINANCIAL SERVICES INC	8611002	01/13/09	01.0100.0576.004621	\$66.10	CANON IR1023iF COPIER, \$33.05/MONTH, DECEMBER 1, 2008 - SEPTEMBER 30, 2009. (ACADEMY POD)
					01/13/09	01.0100.0576.004621	\$33.05	CANON IR1023iF COPIER, \$33.05/MONTH, DECEMBER 1, 2008 - SEPTEMBER 30, 2009 (ACADEMY POD)
					01/13/09	01.0100.0576.004621	\$33.05	CANON IR1023iF COPIER, \$33.05/MONTH, DECEMBER 1, 2008 - SEPTEMBER 30, 2009. (ACADEMY POD)
					01/13/09	01.0100.0576.004621	\$120.88	CANON IR2025i COPIER, \$120.88/MONTH, DECEMBER 1, 2008 - SEPTEMBER 30, 2009. (ACADEMY RECEPTION)
					01/13/09	01.0100.0576.004621	\$120.88	CANON IR2025i COPIER, \$120.88/MONTH, DECEMBER 1, 2008 - SEPTEMBER 30, 2009. (ADMINISTRATION)
					01/13/09	01.0100.0576.004621	\$120.88	CANON IR2025i COPIER, \$120.88/MONTH, DECEMBER 1, 2008 - SEPTEMBER 30, 2009. (COURT)
					01/13/09	01.0100.0576.004621	\$120.88	CANON IR2025i COPIER, \$120.88/MONTH, DECEMBER 1, 2008 - SEPTEMBER 30, 2009. (DETENTION CONTROL)
					01/13/09	01.0100.0576.004621	\$120.88	CANON IR2025i COPIER, \$120.88/MONTH, DECEMBER 1, 2008 - SEPTEMBER 30, 2009. (PROBATION CONTROL)
					01/13/09	01.0100.0576.004621	\$184.68	CANON IR3035 COPIER, \$184.68/MONTH, DECEMBER 1, 2008 - SEPTEMBER 30, 2009. (ACADEMY)

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					01/13/09	01.0100.0576.004621	\$295.53	CANON IR5055 COPIER, \$295.53/MONTH, DECEMBER 1, 2008 - SEPTEMBER 30, 2009. (DETENTION ADMINISTRATION)
					01/13/09	01.0100.0576.004621	\$325.10	CANON IR5065 COPIER, \$325.10/MONTH, DECEMBER 1, 2008 - SEPTEMBER 30, 2009. (ADMIN COPY ROOM)
					01/13/09	01.0100.0576.004621	\$148.57	CONTRACT #DIR-SDD-509, CANON IR2022i COPIER, \$125.51/MONTH, (INCLUDES MAINT. CONTRACT) MAINTENANCE - OPEN MARKET INCLUDES 3000 COPIES/MONTH OVERAGE @ .100/COPY, DECEMBER 1, 2008 - SEPTEMBER 30, 2009 (ROUND ROCK OFFICE)
					01/13/09	01.0100.0576.004621	\$130.76	CONTRACT #DIR-SDD-509, CANON IR2022i COPIER, \$125.51/MONTH (INCLUDES MAINT. CONTRACT) MAINTENANCE - OPEN MARKET INCLUDES 3000 COPIES/MONTH OVERAGE @ .0100/COPY, DECEMBER 1, 2008 - SEPTEMBER 30, 2009. (CEDAR PARK OFFICE)
					01/13/09	01.0100.0576.004621	\$137.07	CONTRACT #DIR-SDD-509, CANON IR2022i COPIER, \$125.51/MONTH (INCLUDES MAINT. CONTRACT) MAINTENANCE - OPEN MARKET INCLUDES 3000 COPIES/MONTH OVERAGE @ .0100/COPY, DECEMBER 1, 2008 - SEPTEMBER 30, 2009. (TAYLOR OFFICE)
					01/13/09	01.0100.0576.004621	\$668.00	MAINTENANCE - OPEN MARKET INCLUDES 73,000 COPIES PER MONTH, OVERAGE @ .00915 PER COPY. CONTRACT #DIR-SDD-509
		JUVENILE SERVICES	JP MORGAN CHASE BANK	JAN 09;AIR	01/12/09	01.0100.0576.004231	\$294.00	AAIR, JAN 11-12/09, J GORDON, JUV
							Total Dept.: 4,285.51	
	0581	911 COMMUNICATIONS	CRAIG M PATSCHE	01/26/09	01/26/09	01.0100.0581.004232	\$176.00	JAN 20-23/09, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	MELISSA C LAND	01/27/09	01/27/09	01.0100.0581.004232	\$220.00	JAN 18-23/09, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	RITA M RUBIO		01/27/09	01.0100.0581.004232	\$220.00	JAN 18-23/09, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	AMIE M SWANZY	01/31/09	01/31/09	01.0100.0581.004232	\$57.75	JAN 27-29/09, EXP REIMB, 911 COMM

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	911 COMMUNICATIONS	BESTLINE COMMUNICATIONS	FEB 09;6346	02/01/09	01.0100.0581.004211	\$128.65	JAN 09, A#6346, 911 COMM
	911 COMMUNICATIONS	HILTON HOTEL, GALVESTON	FEB 09;911COMM	02/06/09	01.0100.0581.004232	\$1,173.00	HOTEL FOR AUBREY HOLMES, RITA RUBIO, JULIE UMBERGER, AND JAMIE HARGROVE FOR TX APCO CONFERENCE APRIL 26-29, 2009 GALVESTON TEXAS **PLEASE CUT CHK AND HOLD FOR GENE SMITH**
	911 COMMUNICATIONS	SLEEP INN, ARLINGTON	FEB 09;NBJSB	02/06/09	01.0100.0581.004232	\$495.00	Hotel room for Natalie Brown, Joleen Blevins and Shane Sweno to attend Crisis Communications February 25-27 Arlington **PLEASE CUT CHK AND HOLD FOR GENE SMITH**
				02/06/09	01.0100.0581.004232	\$92.70	taxes
	911 COMMUNICATIONS	SKYTERRA LP	JAN 09;911 COMM	01/14/09	01.0100.0581.004209	\$5.19	Misc Charges per month
				01/14/09	01.0100.0581.004209	\$69.75	Monthly Dispatch Access Fee
	911 COMMUNICATIONS	TEXAS HOMELAND SECURITY CONFERENCE	MAR 09;6EMP	02/02/09	01.0100.0581.004232	\$150.00	Registration for Pat Cobb, Trey Hewtty, Rita Rubio, Amie Swanzy, Mike Wright & Ron Winch for Conference March 21-26,2009 in San Antonio Texas ARRIVING EARLY ON 3/21/09 FOR SET-UP **PLEASE CUT CHK & HOLD FOR GENE SMITH**
	911 COMMUNICATIONS	DELL COMPUTER CORP	XD3K6KND9	01/20/09	01.0100.0581.003010	\$69.00	PO 116201,LASER MOUSE,911 COMM
	911 COMMUNICATIONS	DELL COMPUTER CORP	XD3N73896	01/22/09	01.0100.0581.003010	\$2,476.00	Dell Latitude D630 DIR-SDD-890
				01/22/09	01.0100.0581.003010	-\$69.00	PO 116201, INTEL CORE, 911 COMM
						Total Dept.: 5,264.04	
	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	FEB 09;6069	02/01/09	01.0100.0630.004211	\$55.26	A#6069, JAN 09, H/DEPT
	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	FEB 09;6071	02/01/09	01.0100.0630.004211	\$127.29	A#6071, JAN 09, H/DEPT
	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	FEB 09;6073	02/01/09	01.0100.0630.004211	\$47.16	A#6073, JAN 09, H/DEPT
	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	FEB 09;6091	02/01/09	01.0100.0630.004211	\$23.41	A#6091, JAN 09, H/DEPT
	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	FEB 09;6741	02/01/09	01.0100.0630.004211	\$12.88	A#6741, JAN 09, H/DEPT
						Total Dept.: 266.00	
0640	PUBLIC ASSISTANCE	KVUE TELEVISION INC	975914	01/11/09	01.0100.0640.004616	\$3,115.00	C#542868, DEC 29/08-JAN 11/09, BT MHRM AD CAMPAIGN, PUB ASST

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		PUBLIC ASSISTANCE	KTBC TV	KTBC000612	12/28/08	01.0100.0640.004616	\$1,041.25	C#BLJ08121902, BLUEBONNET TRAILS, DEC 22-28/08, PUB ASST
							Total Dept.: 4,156.25	
	0660	RECYCLING CENTER	BESTLINE COMMUNICATIONS	FEB 09;11438	02/01/09	01.0100.0660.004211	\$2.47	A#11438, JAN 09, RECYCLE CTR
							Total Dept.: 2.47	
	0665	EXTENSION SERVICE	BRIGID MEJIA	02/02/09	02/02/09	01.0100.0665.004232	\$234.08	JAN 5-30/09, EXP REIMB, EXT SERV
		EXTENSION SERVICE	DUSTIN COUFAL		02/02/09	01.0100.0665.004221	\$140.00	JAN 29-31-FEB 01/09, EXP REIMB, EXT SERV
		EXTENSION SERVICE	MADELENA JOHNSON		02/02/09	01.0100.0665.004231	\$211.75	JAN 5-28/09, EXP REIMB, EXT SERV
		EXTENSION SERVICE	OFFICE DEPOT, INC	461200668	01/26/09	01.0100.0665.003100	\$17.68	Blanket
		EXTENSION SERVICE	TEXAS AGRILIFE EXTENSION SERVICE	A901302	30-JAN-09	01.0100.0665.003101	\$28.48	A#16, PUBLICATION B-1031, POULTRY DISEASE MANUAL, EXT SERV
		EXTENSION SERVICE	STONE PEAK SERVICES	FEB 09;EXT	02/02/09	01.0100.0665.003101	\$30.00	2009 SUB, EXT SERV
							Total Dept.: 661.99	
	1000	WM CO COURTHOUSE	ASPEN AIR INC	36389	01/14/09	01.0100.1000.004510	\$140.00	PO 113890, PMI, CRTHSE
		WM CO COURTHOUSE	ASPEN AIR INC	36393	01/14/09	01.0100.1000.004510	\$555.87	PO 11390, SWITCH, CRTHSE
		WM CO COURTHOUSE	HOME DEPOT	4180112	12/12/08	01.0100.1000.004510	\$25.30	PO 115056, RNTL CHG, CRTHSE
		WM CO COURTHOUSE	HOME DEPOT	9015395	12/17/08	01.0100.1000.004510	\$4.17	PO 115056, HD CRD, CRTHSE
		WM CO COURTHOUSE	ATMOS ENERGY CORP	FEB 09/1156.6	02/05/09	01.0100.1000.004430	\$1,186.07	A#80-000187637-0369693-8, JAN 7-FEB 4/09, CRTHSE
							Total Dept.: 1,911.41	
	1002	GTOWN HEALTH DEPT	GEORGETOWN FIRE & SAFETY	1326	01/20/09	01.0100.1002.004500	\$29.50	PO 114320, RECHARGE FIRE EXTINGUISHER, GEO H/DEPT
		GTOWN HEALTH DEPT	CITY OF GEORGETOWN	FEB 09/6817	02/02/09	01.0100.1002.004430	\$1,494.12	A#411-1505-00, DEC 22/08-JAN 23/09, GEO H/DEPT
		GTOWN HEALTH DEPT	ATMOS ENERGY CORP	FEB 09/830.3	02/05/09	01.0100.1002.004430	\$134.00	A#80-000187637-0611330-1, JAN 6-FEB 4/09, GEO H/DEPT
							Total Dept.: 1,657.62	
	1003	TAYLOR HEALTH-OLD ANNEX	RELIANT ENERGY	1130033591615	01/30/09	01.0100.1003.004430	\$12.61	A#5 866 729-6, DEC 1/08-JAN 2/09, TAY H/DEPT
		TAYLOR HEALTH-OLD ANNEX	RELIANT ENERGY	1130033592027	01/30/09	01.0100.1003.004430	\$962.36	A#5 876 271-7, DEC 1/08-JAN 2/09, TAY H/DEPT
		TAYLOR HEALTH-OLD ANNEX	ATMOS ENERGY CORP	FEB 09/957.3	02/04/09	01.0100.1003.004430	\$205.73	A#80-000187637-0444050-8, JAN 2-FEB 2/09, TAY H/DEPT
							Total Dept.: 1,180.70	
	1005	ROUND ROCK ANNEX BLDG A	RELIANT ENERGY	1130033592589	01/30/09	01.0100.1005.004430	\$1,823.76	A#5 884 379-8, DEC 11/08-JAN 14/09, RR ANX BLDG A
							Total Dept.: 1,823.76	

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	1006	ROUND ROCK ADDITION BLDG B	RELIANT ENERGY	1130033592597	01/30/09	01.0100.1006.004430	\$2,426.83	A#5 884 380-6, DEC 11/08-JAN 14/09, RR ANX BLDG B
		ROUND ROCK ADDITION BLDG B	AMERICAN IRRIGATION REPAIR	1220901	01/22/09	01.0100.1006.004810	\$2,105.20	PO 116320, 116118, REPLACE VALVE & R EPAIRS, RR ANEX BLDG B
							Total Dept.: 4,532.03	
	1008	SHERIFF ADMIN/JAIL	J A SEXAUER	194400776	01/16/09	01.0100.1008.004510	\$1,522.66	PO 116400, METERING SERVOMETER, JAIL
		SHERIFF ADMIN/JAIL	J A SEXAUER	194562039	01/20/09	01.0100.1008.004510	\$629.37	PO 115366 & 116400, DIAPHRAGM ASSY, JAIL
		SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	1980960	01/31/09	01.0100.1008.004430	\$1,190.00	A#6-0002098 4, COMP HAUL, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	36450	01/21/09	01.0100.1008.004510	\$754.93	PO 113890, A/C HEATER, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	4021462	12/22/08	01.0100.1008.004510	\$34.16	PO 115056, POLY SHEET, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	4204833	12/22/08	01.0100.1008.004510	\$55.21	PO 115056, STILL BOX, FITTING, JAIL
		SHERIFF ADMIN/JAIL	SCOTT EQUIPMENT INC	420711	11/19/08	01.0100.1008.004510	\$19.98	BLANKET ORDER FOR LAUNDRY EQUIPMENT SERVICE AND PARTS AT JAIL OCT 08 - SEP 09
		SHERIFF ADMIN/JAIL	AUSTIN CULLIGAN	441X02457300	01/23/09	01.0100.1008.004500	\$101.00	BLANKET ORDER FOR WATER SOFTENER SALT OCT 08 - MAR 09
		SHERIFF ADMIN/JAIL	HOME DEPOT	5010360	12/31/08	01.0100.1008.004510	\$14.87	PO 115056, EZANCL T25PK, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	5022471	12/31/08	01.0100.1008.004510	\$25.50	PO 115056, PARTS, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	52232	01/05/09	01.0100.1008.004510	\$39.80	PO 115056, RUNNER, JAIL
		SHERIFF ADMIN/JAIL	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	600752	01/15/09	01.0100.1008.004990	\$2,000.00	GREASE TRAP SERVICE AT JAIL \$2000 PER SERVICE @ 4 TIMES PER YEAR
		SHERIFF ADMIN/JAIL	SHERWIN WILLIAMS	6264-9	01/13/09	01.0100.1008.004510	\$608.55	PO 114553, PAINT, JAIL
		SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	749264	01/16/09	01.0100.1008.004510	\$509.19	PO 115674, UPPER & LOWER STEMS, JAIL
		SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	750676	01/21/09	01.0100.1008.004510	\$595.02	PO 115674, METERING CARTRIDGE PUSH, JAIL
		SHERIFF ADMIN/JAIL	HOME DEPOT	8011441	01/07/09	01.0100.1008.004510	\$95.37	PO 115056, AUGER, JAIL
		SHERIFF ADMIN/JAIL	ATMOS ENERGY CORP	FEB 09/4854.2	02/05/09	01.0100.1008.004430	\$3,872.25	A#80-000187637-0747183-1, JAN 6-FEB 3/09, JAIL
							Total Dept.: 12,067.86	
	1009	CRIMINAL JUSTICE CENTER	ASPEN AIR INC	36416	01/22/09	01.0100.1009.004510	\$223.16	PO 113890, CRANK CASE HEATER, CRIM JUST CNTR
		CRIMINAL JUSTICE CENTER	ASPEN AIR INC	36417	01/20/09	01.0100.1009.004510	\$9,389.00	REPLACE COMPRESSOR, CHILLER #1, COMPRESSOR #3, AT JUSTICE CENTER PER ATTACHED PROPOSAL

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		CRIMINAL JUSTICE CENTER	ATMOS ENERGY CORP	FEB 09/6114.5	02/05/09	01.0100.1009.004430	\$4,879.59	A#80-000187637-0887574-3, JAN 6-FEB 3/09, CRIM JUST CNTR
							Total Dept.: 14,491.75	
1010		LIBERTY HILL ANNEX	HOME DEPOT	3010620	01/02/09	01.0100.1010.004510	\$19.84	PO 105056, PARTS, LH ANX
							Total Dept.: 19.84	
1011		LOTT BUILDING	CITY OF GEORGETOWN	FEB 09/17964	02/02/09	01.0100.1011.004430	\$211.91	A#008-0077-00, DEC 22/08-JAN 23/09, LOTT BLDG
		LOTT BUILDING	CITY OF GEORGETOWN	FEB 09/2153	02/02/09	01.0100.1011.004430	\$1,091.87	A#008-0070-00, DEC 22/08-JAN 23/09, LOTT BLDG
							Total Dept.: 1,303.78	
1013		HEALTH/ENVIRONM ENTAL	ATMOS ENERGY CORP	FEB 09/152.3	02/05/09	01.0100.1013.004430	\$67.05	A#80-000187637-0887424-0, JAN 6-FEB 4/09, H/ENVIRO
		HEALTH/ENVIRONM ENTAL	CITY OF GEORGETOWN	FEB 09/62049	02/02/09	01.0100.1013.004430	\$249.67	A#411-1515-01, DEC 22/08-JAN 23/09, H/ENVIRO
							Total Dept.: 316.72	
1015		EMS STATION-TAYLOR	RELIANT ENERGY	1130033591342	01/30/09	01.0100.1015.004430	\$21.51	A#5 864 150-7, NOV 26-DEC 31/08, EMS#42
		EMS STATION-TAYLOR	RELIANT ENERGY	1130033591359	01/30/09	01.0100.1015.004430	\$363.74	A#5 864 168-9, NOV 26-DEC 31/08, EMS#42
							Total Dept.: 385.25	
1017		ABC/GAME WARDEN	CITY OF GEORGETOWN	FEB 09/3744	02/02/09	01.0100.1017.004430	\$113.13	A#008-0545-00, DEC 22/08-JAN 23/09, ABC GAME WARDEN
							Total Dept.: 113.13	
1022		HISTORIC JAIL-HEALTH ADMIN	CITY OF GEORGETOWN	FEB 09/2571	02/02/09	01.0100.1022.004430	\$1,148.93	A#411-1510-01, DEC 22/08-JAN 23/09, OLD JAIL
		HISTORIC JAIL-HEALTH ADMIN	ATMOS ENERGY CORP	FEB 09/5816.7	02/05/09	01.0100.1022.004430	\$337.46	A#80-000187637-0747038-8, JAN 6-FEB 6/09, OLD JAIL
							Total Dept.: 1,486.39	
1024		311 MAIN ST - RED HOUSE	CITY OF GEORGETOWN	FEB 09/10888	02/02/09	01.0100.1024.004430	\$201.20	A#058-1355-02, DEC 22/08-JAN 23/09, RED HOUE
		311 MAIN ST - RED HOUSE	ATMOS ENERGY CORP	FEB 09/963.6	02/05/09	01.0100.1024.004430	\$32.92	A#80-000187637-0369530-2, JAN 6-FEB 4/09, RED HOUSE
							Total Dept.: 234.12	
1026		CENTRAL MAIN FACILITY	INSCO DISTRIBUTING	5086535	01/21/09	01.0100.1026.004510	\$106.15	PO 113748, PARTS, CENT MAINT
		CENTRAL MAIN FACILITY	HOME DEPOT	7011583	01/08/09	01.0100.1026.004510	\$165.63	PO 115056, CONDUIT, CENT MAINT
		CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	FEB 09/2190	02/02/09	01.0100.1026.004430	\$4,116.99	A#008-0352-01, DEC 22/08-JAN 23/09, CENT MAINT
		CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	FEB 09/30152	02/02/09	01.0100.1026.004430	\$133.57	A#008-0354-00, DEC 22/08-JAN 23/09, CENT MAINT
		CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	FEB 09/6113	02/02/09	01.0100.1026.004430	\$167.25	A#008-0350-00, DEC 22/08-JAN 23/09, CENT MAINT
		CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	FEB 09/97905	02/02/09	01.0100.1026.004430	\$162.70	A#008-0356-00, DEC 22/08-JAN 32/09, CENT MAINT
							Total Dept.: 4,852.29	
1029		BLDGS MAIN OFFICE	FERGUSON ENTERPRISES INC	1199739	01/23/09	01.0100.1029.004510	\$116.48	PO 113753, PARTS, FAC MAINT

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		BLDGS MAIN OFFICE	CITY OF GEORGETOWN	FEB 09/21352	02/02/09	01.0100.1029.004430	\$404.96	A#008-0555-01, DEC 22-/08JAN 23/09, FAC MAINT
		BLDGS MAIN OFFICE	ATMOS ENERGY CORP	FEB 09/923.7	02/05/09	01.0100.1029.004430	\$141.22	A#80-000901314-0747061-3, JAN 6-FEB 04/09, FAC MAINT
							Total Dept.: 662.66	
	1030	SHERIFF SUB-STATION	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 09/95585	01/31/09	01.0100.1030.004430	\$94.99	A#1359-2332-00, DEC 31/08-JAN 31/09, SHF SUB STA
							Total Dept.: 94.99	
	1032	CEDAR PARK ANNEX	HOME DEPOT	13256	01/05/09	01.0100.1032.004510	\$27.34	PO 115056, GLOVES, EXT RINGS, CP ANX
		CEDAR PARK ANNEX	ASPEN AIR INC	36390	01/16/09	01.0100.1032.004510	\$855.00	PO 113890, REFRIGERANT, CP ANX
		CEDAR PARK ANNEX	ASPEN AIR INC	36400	01/16/09	01.0100.1032.004510	\$210.00	PO 113890, PMI, CP ANX
							Total Dept.: 1,092.34	
	1033	NEW TAYLOR ANNEX	DOOR COMPANY	05-7409	01/27/09	01.0100.1033.004510	\$423.38	PO 115058, REPLACEMENT GLASS, TAY ANX
		NEW TAYLOR ANNEX	RELIANT ENERGY	1130033592035	01/30/09	01.0100.1033.004430	\$3,029.34	A#5 876 272-5, NOV 26/08-JAN 2/09, TAY ANX
							Total Dept.: 3,452.72	
	1034	EMS STAT-2604 N LAWN-TAYLOR	RELIANT ENERGY	1130033591599	01/30/09	01.0100.1034.004430	\$128.20	A#5 866 727-0, DEC 1/08-JAN 2/09, EMS#41
		EMS STAT-2604 N LAWN-TAYLOR	HOME DEPOT	6011315	01/09/09	01.0100.1034.004510	\$151.82	PO 115056,CONN, PARTS, EMS#41
		EMS STAT-2604 N LAWN-TAYLOR	HOME DEPOT	9042140	01/06/09	01.0100.1034.004510	\$62.82	PO 115056, PLUGS & CONN, EMS#41
		EMS STAT-2604 N LAWN-TAYLOR	ATMOS ENERGY CORP	FEB 09/160.1	02/03/09	01.0100.1034.004430	\$27.63	A#80-000886383-0735954-5, JAN 2-30/09, EMS#41
							Total Dept.: 370.47	
	1037	EMS STATION-LEANDER	HOME CONSTRUCTION SERVICE INC	01/27/09	01/27/09	01.0100.1037.004510	\$4,200.00	BATHROOM FLOOR REPAIR AT MEDIC 23 PER ATTACHED PROPOSAL
							Total Dept.: 4,200.00	
	1042	GRANGER FACILITY-CTTC	DOOR COMPANY	05-7412	01/28/09	01.0100.1042.004510	\$269.80	PO 115058, LAMINATED REPLACEMENT GLASS, GRANGER
		GRANGER FACILITY-CTTC	MOSS TRUE VALUE	56685	01/21/09	01.0100.1042.004510	\$44.97	PO 113760, BATTERY, GRANGER
		GRANGER FACILITY-CTTC	HOME DEPOT	6011705	01/09/09	01.0100.1042.004510	\$195.98	PO 115056, REPAIR KITS, GRANGER
							Total Dept.: 510.75	
	1043	INNERLOOP ANNEX	SAFEGUARD LOCK & KEY	5882	01/27/09	01.0100.1043.004510	\$5.00	PO 113754, KEYS, INNER LOOP
		INNERLOOP ANNEX	SAFEGUARD LOCK & KEY	5884	01/27/09	01.0100.1043.004510	\$7.00	PO 113754, KEYS, INNER LOOP
		INNERLOOP ANNEX	HOME DEPOT	6023571	01/09/09	01.0100.1043.004510	\$39.68	PO 115056, LATHE, INNER LOOP

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		INNERLOOP ANNEX	CITY OF GEORGETOWN	FEB 09/3427	02/02/09	01.0100.1043.004430	\$10,294.35	A#009-0075-02, DEC 22/08-JAN 23/09, INNER LOOP
							Total Dept.: 10,346.03	
1044		PCT 4 CONSTABLE BLDG	RELIANT ENERGY	1130033591607	01/30/09	01.0100.1044.004430	\$168.18	A#5 866 728-8, DEC 1/08-JAN 02/09, CONST#4
							Total Dept.: 168.18	
1045		JUVENILE FACILITY	FOX SERVICE CO, INC	132588	12/31/08	01.0100.1045.004510	\$1,835.00	EMERGENCY SERV, JUV JUST CNTR
		JUVENILE FACILITY	FOX SERVICE CO, INC	132860	12/31/08	01.0100.1045.004510	\$881.12	EMERGENCY SERV, JUV JUST CNTR
		JUVENILE FACILITY	TRADESMEN INTERNATIONAL INC	1401808	01/16/09	01.0100.1045.004510	\$328.07	BLANKET ORDER FOR LABOR AT JJC: REMOVAL & REINSTALL OF FLOOR TILE DEC 08 - JAN 09
					01/16/09	01.0100.1045.004510	\$1,000.00	BLANKET ORDER FOR LABOR SERVICES AT JUVENILE JUSTICE CENTER JAN 09
		JUVENILE FACILITY	HOME DEPOT	6022361	12/30/08	01.0100.1045.004510	\$11.50	PO 115056,EXT MMNT TAPE, JUV JUST CNTR
		JUVENILE FACILITY	HOME DEPOT	7015683	12/19/08	01.0100.1045.004510	\$7.77	PO 115056, POST, JUV JUST CNTR
		JUVENILE FACILITY	CITY OF GEORGETOWN	FEB 09/21181	02/02/09	01.0100.1045.004430	\$62.93	A#008-0365-01, DEC 22/08-JAN 23/09, JUV JUST CNTR
		JUVENILE FACILITY	CITY OF GEORGETOWN	FEB 09/7691	02/02/09	01.0100.1045.004430	\$16,879.43	A#008-0361-01, DEC 22/08-JAN 23/09, JUV JUST CNTR
							Total Dept.: 21,005.82	
1048		JP PCT 4 BLDG	RELIANT ENERGY	1130033592019	01/30/09	01.0100.1048.004430	\$733.74	A#5 876 270-9, NOV 26/08-JAN 02/09, JP#4
							Total Dept.: 733.74	
1049		SHOWBARN	HOME DEPOT	8020939	12/18/08	01.0100.1049.004510	\$58.88	PO 115056, MAXIMIZER, SHOWBARN
		SHOWBARN	CITY OF GEORGETOWN	FEB 09/5308	02/02/09	01.0100.1049.004430	\$12.36	A#411-1475-08, DEC 22/08-JAN 23/09, SHOWBARN
							Total Dept.: 71.24	
1051		GTWN TAX OFFICE	CITY OF GEORGETOWN	FEB 09/3435	02/02/09	01.0100.1051.004430	\$2,127.23	A#406-0993-01, DEC 22/08-JAN 23/09, TAX A/C
							Total Dept.: 2,127.23	
1054		EMERGENCY SERVICES FACILITY	ATMOS ENERGY CORP	FEB 09/400.2	02/05/09	01.0100.1054.004430	\$155.08	A#80-000187637-0369732-4, JAN 6-FEB 3/09, EMERG SERV
							Total Dept.: 155.08	
1055		MENTAL HEALTH BUILDING	SAFEGUARD LOCK & KEY	5866	01/22/09	01.0100.1055.004510	\$13.30	PO 113754, BOLT, MENTAL HEALTH
		MENTAL HEALTH BUILDING	ATMOS ENERGY CORP	FEB 09/51.3	02/05/09	01.0100.1055.004430	\$34.25	A#80-000187637-1664348-9, JAN 6-FEB 3/09, MENTAL HEALTH BLDG
							Total Dept.: 47.55	
1062		HUTTO ANNEX	RELIANT ENERGY	80031542527	01/30/09	01.0100.1062.004430	\$1,072.10	A#6 394 237-9, DEC 10/08-JAN 14/09, HUTTO ANX
		HUTTO ANNEX	CITY OF HUTTO	FEB 09/20110	02/02/09	01.0100.1062.004430	\$146.10	A#013798-000, DEC 15/08-JAN 15/09, HUTTO ANX
							Total Dept.: 1,218.20	

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1063	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	FEB 09/0	02/02/09	01.0100.1063.004430	\$23.00	A#008-0381-00, DEC 22/08-JAN 23/09, FAC SVC CNTR
	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	FEB 09/901	02/02/09	01.0100.1063.004430	\$3,793.24	A#008-0380-00, DEC 22/08-JAN 23/09, FAC SERV
						Total Dept.: 3,816.24	
1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	FEB 09/721	02/02/09	01.0100.1064.004430	\$135.50	A#008-0388-00, DEC 22/08-JAN 23/09, CHILD ADVOC CNTR
						Total Dept.: 135.50	
1065	EMS MEDIC 11 - ROUND ROCK	RELIANT ENERGY	80031542543	01/30/09	01.0100.1065.004430	\$436.61	A#6 710 672-4, DEC 8/08-JAN 12/09, EMS#11
						Total Dept.: 436.61	
2007	PATROL DIVISION	JAVIER MELENDEZ	01/23/09	01/23/09	01.0100.2007.004232	\$140.00	JAN 12-15/09, EXP REIMB, SHF
	PATROL DIVISION	KENNETH RYLANDER	01/27/09	01/27/09	01.0100.2007.004232	\$140.00	JAN 12-15/09, EXP REIMB, SHF
	PATROL DIVISION	MICHAEL GLEASON		01/27/09	01.0100.2007.004232	\$130.00	JAN 20-22/09, EXP REIMB, SHF
	PATROL DIVISION	VERIZON WIRELESS	1513324478	01/28/09	01.0100.2007.004210	\$5,941.46	A#920278043-00001, DEC 29/08-JAN 28/09, SHF/JAIL
	PATROL DIVISION	TEXAS ASSN OF ACCIDENT RECONSTRUCTION	2009;DR	01/29/09	01.0100.2007.003900	\$40.00	MEMBERSHIP APPLICATIONS FOR: DANIEL ROBERTSON GEORGE WHITCRAFT MICHAEL BAXTER TAYLOR METCALF MAIL FEE WITH ATTACHED APPLICATIONS
	PATROL DIVISION	TEXAS ASSN OF ACCIDENT RECONSTRUCTION	2009;GW	01/29/09	01.0100.2007.003900	\$40.00	MEMBERSHIP APPLICATIONS FOR: DANIEL ROBERTSON GEORGE WHITCRAFT MICHAEL BAXTER TAYLOR METCALF MAIL FEE WITH ATTACHED APPLICATIONS
	PATROL DIVISION	TEXAS ASSN OF ACCIDENT RECONSTRUCTION	2009;MB	01/29/09	01.0100.2007.003900	\$40.00	MEMBERSHIP APPLICATIONS FOR: DANIEL ROBERTSON GEORGE WHITCRAFT MICHAEL BAXTER TAYLOR METCALF MAIL FEE WITH ATTACHED APPLICATIONS

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		PATROL DIVISION	FBI NATIONAL ACADEMY ASSOCIATES OF TEXAS INC	2009;MG	01/29/09	01.0100.2007.003900	\$90.00	FBINAA DUES JAN THRU DEC FOR MICHAEL GLEASON ATTACH FEE CHECK WITH ENCLOSED FORM AND MAIL
		PATROL DIVISION	TEXAS ASSN OF ACCIDENT RECONSTRUCTION	2009;TM	01/29/09	01.0100.2007.003900	\$40.00	MEMBERSHIP APPLICATIONS FOR: DANIEL ROBERTSON GEORGE WHITCRAFT MICHAEL BAXTER TAYLOR METCALF MAIL FEE WITH ATTACHED APPLICATIONS
		PATROL DIVISION	GT DISTRIBUTORS, INC	252992	01/27/09	01.0100.2007.003311	\$7,054.92	ABA XTREME HP, LEVEL III WITH EXTRA CARRIER-BLUE BODY ARMOR FOR NEW PATROL DEPUTIES- GUINN SCHAEFER LAWRENCE WILLIBY RODRIGUEZ,C SAENZ STIFFLEMIRE FRY SILGUERO LEEROBERTS LANIER CONNOLLY
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	43668	07/29/08	01.0100.2007.004621	\$23.02	PO 106548, FAX SYS, AUG 08, SHF
		PATROL DIVISION	MILLER UNIFORM & EMBLEMS, INC	463698	01/16/09	01.0100.2007.003311	\$215.85	NAVY PANT WITH RED STRIPE FOR GILBERT UNGER SIZE: 34 X 31 1/2
		PATROL DIVISION	MILLER UNIFORM & EMBLEMS, INC	463881	01/15/09	01.0100.2007.003311	\$175.45	NAVY JACKET WITH SHOULDER PATCHES AND STAR PATCH FOR: BRIAN CONNOLLY
		PATROL DIVISION	MILLER UNIFORM & EMBLEMS, INC	465289	01/15/09	01.0100.2007.003311	\$159.50	NAVY JACKET WITH SHOULDER PATCHES AND STAR PATCH FOR: WILLIBY □ SIZE: □ S-R TIPTON □ SIZE: □ L-R

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		PATROL DIVISION	MILLER UNIFORM & EMBLEMS, INC	465471	01/21/09	01.0100.2007.003311	\$54.62	FOR CARLOS PANIAGUA SHORT SLEEVE TAN SHIRTS (NO CHEVRONS) SIZE: □2XL
					01/21/09	01.0100.2007.003311	\$125.30	LONG SLEEVE SHIRTS SIZE: □18 1/2 X 38 FOR CARLOS PANIAGUA (NO CHEVRONS) WITH 5 HASH MARKS
		PATROL DIVISION	MILLER UNIFORM & EMBLEMS, INC	465490	01/21/09	01.0100.2007.003311	\$170.85	LONG SLEEVE TAN SHIRT 3 EACH FOR: LANIER □□ SIZE: □15 1/2 X 4/5 LAWRENCE □ SIZE: □16 X 4/5
					01/21/09	01.0100.2007.003311	\$319.00	NAVY JACKET WITH SHOULDER PATCHES AND STAR PATCH FOR: LANIER □□ SIZE: □M-R LAWRENCE □ SIZE: □L-T
					01/21/09	01.0100.2007.003311	\$431.70	NAVY PANT WITH RED STRIPE 3 EACH FOR: LANIER □□ SIZE: □36 X 33 LAWRENCE □ SIZE: □35 X 32 1/2
					01/21/09	01.0100.2007.003311	\$111.00	REVERSIBLE RAINCOAT WITH HOOD FOR: LANIER □□ SIZE: □M-R LAWRENCE □ SIZE: □L-R
					01/21/09	01.0100.2007.003311	\$297.90	SHORT SLEEVE TAN SHIRT 3 EACH FOR: BEN LANIER □□ SIZE: □M CHAD LAWRENCE □ SIZE: □M
		PATROL DIVISION	MILLER UNIFORM & EMBLEMS, INC	465498	01/22/09	01.0100.2007.003311	\$136.68	LONG SLEEVE TAN SHIRTS FOR: RON MARSH SIZE: □19 X 36 WITH 5 SERVICE HASH MARKS KAREN 943-1352
		PATROL DIVISION	TRAVIS CTY CLERK	97231	01/09/09	01.0100.2007.004703	\$390.00	JAMIE SPRADLING, MP, SHF
		PATROL DIVISION	JP MORGAN CHASE BANK	JAN 09;AIR	01/12/09	01.0100.2007.004232	\$320.40	AAIR, JAN 20-22/09, M GLEASON, SHF
		PATROL DIVISION	HARRIS CTY SHERIFF	MAR 08;BBWPBB	02/02/09	01.0100.2007.004232	\$48.00	REGISTRATION ALSO FOR: WILLIAM PENTECOST BRET BURRAN
							Total Dept.: 16,635.65	
2008		CRIMINAL INVESTIGATION DIVISION	VERIZON WIRELESS	1513324478	01/28/09	01.0100.2008.004210	\$1,000.01	A#920278043-00001, DEC 29/08-JAN 28/09, SHF/JAIL

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	CRIMINAL INVESTIGATION DIVISION	PHILPOTT MOTORS	216972		01/14/09	01.0100.2008.005700	\$17,922.00	FORD XLS ESCAPE PER HGAC QUOTE VE03-06 SILVER CLEARCOT METALLIC SPORT BLUE LIGHT SAGE
	CRIMINAL INVESTIGATION DIVISION	SIRCHIE FINGER PRINT LABORATORIES	502552		01/16/09	01.0100.2008.003530	\$49.50	2" X 360" TRANSPARENT FINGERPRINT LIFTING TAPE
					01/16/09	01.0100.2008.003530	\$16.60	4" X 360" TRANSPARENT FINGERPRINT LIFTING TAPE □
					01/16/09	01.0100.2008.003530	\$11.70	BIO-HAND CLEANER, 4 OZ BIOHAZARD DISPOSABLE BAGE
					01/16/09	01.0100.2008.003530	\$80.55	30 X 41, 250/PKG
					01/16/09	01.0100.2008.003530	\$16.20	DISPOSABLE PLASTIC TWEEZERS, 12/PKG
					01/16/09	01.0100.2008.003530	\$80.00	DISPOSABLE SHOE COVERS,PAIR FLUORESCENT ORANGE EVIDENCE
					01/16/09	01.0100.2008.003530	\$7.65	SCALES, 10/PKG
					01/16/09	01.0100.2008.003530	\$37.40	GEL LIFTERS, TRANSPARENT 5.2 X 14.4, 2/PKG
					01/16/09	01.0100.2008.003530	\$17.90	GRAY PHOTO EVIDENCE SCALES, 10/PKG
					01/16/09	01.0100.2008.003530	\$39.75	JUMBO KRAFT EVIDENCE BAGS 16 X 12 X 35 50/PKGG
					01/16/09	01.0100.2008.003530	\$134.70	PBRAUN/RBLAKE/943-1313 LEUCOMALACHITE DISCHAPS (BLOOD TESTS) 6/PKG
					01/16/09	01.0100.2008.003530	\$39.55	MEGA CYANOWAND CARTRIDGES, 10/PKG
					01/16/09	01.0100.2008.003530	\$44.10	NINHYDRIN HT
					01/16/09	01.0100.2008.003530	\$37.70	PRINTMATIC FLAWLESS FINGERPRINT INK PAD
					01/16/09	01.0100.2008.003530	\$11.40	REGULAR CAMEL HAIR BRUSH
					01/16/09	01.0100.2008.003530	\$42.50	PBRAUN/RBLAKE/943-1313 SHIPPING
	CRIMINAL INVESTIGATION DIVISION	SIRCHIE FINGER PRINT LABORATORIES	5025529		01/19/09	01.0100.2008.003530	\$14.35	MULTI MOUNT FINGERPRINT CARDHOLDER
	CRIMINAL INVESTIGATION DIVISION	HEB GROCERY	895830		01/29/09	01.0100.2008.003321	\$29.31	1ST QUARTER BLANKET ORDER FILM PROCESSING
	CRIMINAL INVESTIGATION DIVISION	HARRIS CTY SHERIFF	MAR 08;BBWPBB		02/02/09	01.0100.2008.004232	\$24.00	PBRAUN/RBLAKE/943-1313 LAW ENFORCEMENT AND THE OCCULT MARCH 25-27 FOR: BELINDA BARTZ MAIL FEE CHECK

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		CRIMINAL INVESTIGATION DIVISION	HOLIDAY INN, NEW BRAUNFELS	MAR 09;MH	02/02/09	01.0100.2008.004232	\$158.20	HOTEL FOR CELL PHONE SCH MARCH 1-3 FOR: MARK KHNTLEY CONF #64494435 >>NEED CHECK AT SO <input type="checkbox"/> BY 2-25<< CROSS REF PO #114120
		CRIMINAL INVESTIGATION DIVISION	HILTON DALLAS LINCOLN CENTRE	MAR 09;SS/DH	01/15/09	01.0100.2008.004232	\$396.75	HOTEL FOR CRIMES CONF MARCH 1-4, 2009 IN DALLAS FOR: STEVEN SHANKS CHARLES HIGGINBOTHAM CONF # 3342359965 >>NEED CHECK AT S.O. <input type="checkbox"/> BY FEB 25<<
							Total Dept.: 20,211.82	
2009		SUPPORT SERVICES DIVISION	RELIANT ENERGY	1130033591581	01/30/09	01.0100.2009.004511	\$72.30	A#5 866 695-9, DEC 12/08-JAN 15/09, SUPPORT SVC/SHF
		SUPPORT SERVICES DIVISION	RELIANT ENERGY	1130033592605	01/30/09	01.0100.2009.004511	\$181.73	A#5 890 101-8, DEC 12/08-JAN 15/09, SUPPORT SVC/SHF
		SUPPORT SERVICES DIVISION	RELIANT ENERGY	1130033592613	01/30/09	01.0100.2009.004511	\$150.57	A#5 890 102-6, DEC 12/08-JAN 15/09, SUPPORT SVC/SHF
		SUPPORT SERVICES DIVISION	PITNEY BOWES INC	12/29/08	12/29/08	01.0100.2009.004212	\$0.00	A#12640553, PO 116482, POSTAGE REFILL, SHF
					12/29/08	01.0100.2009.004212	\$2,000.00	RESET POSTAGE \$\$ IN POSTAGE MACHINE AT SHERIFF'S OFFICE SEND CK WITH FAXED FORM L SLATTER/F THOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	VERIZON WIRELESS	1513324478	01/28/09	01.0100.2009.004210	\$377.54	A#920278043-00001, DEC 29/08-JAN 28/09, SHF/JAIL
		SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	16338477	02/02/09	01.0100.2009.003301	\$4,186.79	FUELMAN QRTLTY BLNKT JAN/FEB/MARCH 2009 KBREDER/NEWSOM/PATROL CODE 3--C3100 SIREN SPEAKER W/MOUNTING BRACKET
		SUPPORT SERVICES DIVISION	CHIEF SUPPLY	249842	01/20/09	01.0100.2009.003002	\$509.97	L SLATTER/ F THOMAS-SUPPORT 512-943-1312

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					01/20/09	01.0100.2009.003002	\$27.99	SHIPPING
	SUPPORT SERVICES DIVISION	PRECISION TOWING	26137		10/13/08	01.0100.2009.004715	\$99.00	62 GMC P/U, WHITE, SHF
	SUPPORT SERVICES DIVISION	PRECISION TOWING	26146		10/15/08	01.0100.2009.004715	\$94.00	91 MERCEDES, WHITE, SHF
	SUPPORT SERVICES DIVISION	PRECISION TOWING	26230		10/14/08	01.0100.2009.004715	\$99.00	97 CHEVY CAVALIER, TAX, SHF
	SUPPORT SERVICES DIVISION	PRECISION TOWING	26323		10/29/08	01.0100.2009.004715	\$94.00	93 GMC/SONOMA, BK, SHF
	SUPPORT SERVICES DIVISION	PRECISION TOWING	26402		10/22/08	01.0100.2009.004715	\$99.00	93 FORD ESCORT BLUE, SHF
	SUPPORT SERVICES DIVISION	PRECISION TOWING	26428		10/30/08	01.0100.2009.004715	\$99.00	07 AUDI, BLK, SHF
	SUPPORT SERVICES DIVISION	PRECISION TOWING	26467		10/24/08	01.0100.2009.004715	\$94.00	95 INFINITY, J30T, GREEN, SHF
	SUPPORT SERVICES DIVISION	PRECISION TOWING	26474		10/26/08	01.0100.2009.004715	\$94.00	96 FORD CROWN VIC TAN, SHF
	SUPPORT SERVICES DIVISION	PRECISION TOWING	26542		11/10/08	01.0100.2009.004715	\$94.00	93 VW 2DR BLK, SHF
	SUPPORT SERVICES DIVISION	PRECISION TOWING	26641		11/17/08	01.0100.2009.004715	\$99.00	92 BMW 525, SHF
	SUPPORT SERVICES DIVISION	PRECISION TOWING	26649		11/18/08	01.0100.2009.004715	\$99.00	FORD EXPLORER, SHF
	SUPPORT SERVICES DIVISION	PRECISION TOWING	26663		11/18/08	01.0100.2009.004715	\$94.00	83 FORD CROWN VIC, SHF
	SUPPORT SERVICES DIVISION	PRECISION TOWING	26679		11/21/08	01.0100.2009.004715	\$94.00	08 FORD F150, BLK, SHF
	SUPPORT SERVICES DIVISION	PRECISION TOWING	26711		12/03/08	01.0100.2009.004715	\$99.00	85 FORD F150/BROWN, SHF
	SUPPORT SERVICES DIVISION	PRECISION TOWING	26756		11/15/08	01.0100.2009.004715	\$94.00	CADDY STS, SHF
	SUPPORT SERVICES DIVISION	PRECISION TOWING	26772		11/20/08	01.0100.2009.004715	\$99.00	80 CHEVY P/U WHITE, SHF

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	SUPPORT SERVICES DIVISION	PRECISION TOWING	26808	11/21/08	01.0100.2009.004715	\$99.00	08 YAMAHA, SHF
	SUPPORT SERVICES DIVISION	PRECISION TOWING	26875	12/04/08	01.0100.2009.004715	\$94.00	99 FORD ESCORT BLK, SHF
	SUPPORT SERVICES DIVISION	PRECISION TOWING	26916	12/04/08	01.0100.2009.004715	\$99.00	02 YAMAHA RI, SHF
	SUPPORT SERVICES DIVISION	PRECISION TOWING	27044	12/20/08	01.0100.2009.004715	\$99.00	03 BUICK CENTURY WHITE, SHF
	SUPPORT SERVICES DIVISION	PRECISION TOWING	27177	12/31/08	01.0100.2009.004715	\$94.00	MERCEDES 300 RED, SHF
	SUPPORT SERVICES DIVISION	PRECISION TOWING	27200	12/16/08	01.0100.2009.004715	\$94.00	88 ACURA INTEGRA, WHITE, SHF
	SUPPORT SERVICES DIVISION	PRECISION TOWING	27239	12/28/08	01.0100.2009.004715	\$94.00	05 HONDA 600 RR, BLK, SHF
	SUPPORT SERVICES DIVISION	PRECISION TOWING	27240	12/28/08	01.0100.2009.004715	\$94.00	04 SUZUKI, WHITE, SHF
	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	9-070-52398	01/29/09	01.0100.2009.004212	\$18.10	A#1913-2222-3, SHF
	SUPPORT SERVICES DIVISION	AT&T	FEB 09;259-2634	02/01/09	01.0100.2009.004211	\$27.47	A#512-259-2634, FEB 1-28/09, SUPPORT SVC, SHF
	SUPPORT SERVICES DIVISION	AT&T	FEB 09;259-6487	02/01/09	01.0100.2009.004211	\$26.96	A#512-259-6487, FEB 1-28/09, SUPPORT SVC/SHF
	SUPPORT SERVICES DIVISION	BESTLINE COMMUNICATIONS	FEB 09;6773	02/01/09	01.0100.2009.004211	\$218.46	A#6773, JAN 09, SUPPORT SVC/SHF
	SUPPORT SERVICES DIVISION	EMBARQ	FEB 09;846-1224	02/04/09	01.0100.2009.004511	\$45.06	A#512-846-1224, FEB 4-MAR 3/09, SUPPORT SVC/SHF
	SUPPORT SERVICES DIVISION	AT&T	JAN 09;246-1155	01/25/09	01.0100.2009.004211	\$26.88	A#512-246-1155, JAN 25-FEB 24/09, SHF
	SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	JAN 09;869-7480	01/28/09	01.0100.2009.004211	\$82.35	A#512-869-7480, JAN 28-FEB 28/09, SUPPORT SVC/SHF
	SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	JAN 09;930-0280	01/28/09	01.0100.2009.004211	\$36.35	A#512-930-0280, JAN 28-FEB 28/09, SUPPORT SVC/SHF

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		SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	JAN 09;AIR	01/12/09	01.0100.2009.004232	\$320.40	AAIR, JAN 20-22/09, W BRIGGS, SHF
		SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	JAN 09;PL0-0269	01/25/09	01.0100.2009.004211	\$20.04	A#512-PL0-0269, JAN 25-FEB 25/09, SHF
		SUPPORT SERVICES DIVISION	THREAT LEVEL 5	MAR 09;BREDER	01/29/09	01.0100.2009.004232	\$275.00	CRIMINAL INTERDICTION IN BEAUMONT MARCH 24-27 FOR GLEN BREDER >>MAIL CHECK WITH FORM<< <input type="checkbox"/> DEADLINE MARCH 9 !
		SUPPORT SERVICES DIVISION	HOLIDAY INN EXPRESS FRISCO	MAR 09;FOILES	02/04/09	01.0100.2009.004232	\$488.16	HOTEL FOR LEADERSHIP SCH MARCH 2-6 FOR DONALD FOILES CONF #64267739 >>NEED CHECK AT S.O. <input type="checkbox"/> BY FEB 25<< <input type="checkbox"/> DO NOT MAIL
							Total Dept.: 11,403.12	
0200	0210	UNIFIED ROAD SYSTEM	LLOYD HOOD	01/27/09	01/27/09	01.0200.0210.004999	\$78.20	DEC 15/08, EXP REIMB, URS
		UNIFIED ROAD SYSTEM	JOHN SUMBERA	02/02/09	02/02/09	01.0200.0210.004999	\$78.20	FEB 02/09, EXP REIMB, URS
		UNIFIED ROAD SYSTEM	TRANSIT MIX	10638024	01/22/09	01.0200.0210.003552	\$1,232.50	TRANSIT MIX CONCRETE 4.5 SACK MIX (40)YARDS @ \$ 72.50 PER FOR HEADWALLS & EXTENTIONS ON CR 315 REQ: ROBERT FAILS
		UNIFIED ROAD SYSTEM	TRANSIT MIX	10638631	01/23/09	01.0200.0210.003552	-\$688.75	PO 115419, CONCRETE SACK, URS
					01/23/09	01.0200.0210.003552	\$906.25	TRANSIT MIX CONCRETE 4.5 SACK MIX (40)YARDS @ \$ 72.50 PER FOR HEADWALLS & EXTENTIONS ON CR 315 REQ: ROBERT FAILS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY	1130033591383	01/30/09	01.0200.0210.004430	\$20.27	A#5 864 178-8, NOV 25-DEC 31/08, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY	1130033591730	01/30/09	01.0200.0210.004430	\$277.24	A#5 867 128-0, DEC 03/08-JAN 06/09, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY	1130033592191	01/30/09	01.0200.0210.004430	\$164.50	A#5 880 348-7, DEC 8/08-JAN 9/09, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY	1130033592373	01/30/09	01.0200.0210.004430	\$140.11	A#5 882 106-7, DEC 09/08-JAN 12/09, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY	1130033593835	01/30/09	01.0200.0210.004430	\$78.25	A#5 915 834-5, NOV 25-DEC 29/08, URS

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	UNIFIED ROAD SYSTEM	RELIANT ENERGY	1130033593850	01/30/09	01.0200.0210.004430	\$234.27	A#5 915 836-0, NOV 25-DEC 29/08, URS
							CONCRETE SAND (105) TONS @ \$ 11.00 PER TON FOR STOCK
	UNIFIED ROAD SYSTEM	TRINITY MATERIALS	138744	01/23/09	01.0200.0210.003599	\$224.37	REQ: JEFFREY IVEY
							CONCRETE SAND (105) TONS @ \$ 11.00 PER TON FOR STOCK
	UNIFIED ROAD SYSTEM	TRINITY MATERIALS	138889	01/26/09	01.0200.0210.003599	\$453.96	REQ: JEFFREY IVEY
	UNIFIED ROAD SYSTEM	ON SITE SERVICES	17016	12/31/08	01.0200.0210.004705	\$70.00	A#WILC08, DRUG SCREENS PRE-EMP, DEC 08, VAR
							STANDARD FLEX BASE TYPE A GRADE 2CLASS 2 (CODE 115) 2,500 TONS @ \$ 4.75 PER TON ON B-4 ZONE FOR STOCK @ TAYLOR YARD
	UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	176744	01/27/09	01.0200.0210.003551	\$1,414.88	REQ: JEFFREY IVEY
							STANDARD FLEX BASE TYPE A GRADE 2 CLASS 2 (8,600) TONS @ \$ 4.75 PER TON OUT OF ZONE B4 FOR RECONSTRUCTION OF CR 484
	UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	176857	01/28/09	01.0200.0210.003551	\$2,530.61	REQ: ALAN SHIROCKY
							STANDARD FLEX BASE TYPE A GRADE 2 CLASS 2 (8,600) TONS @ \$ 4.75 PER TON OUT OF ZONE B4 FOR RECONSTRUCTION OF CR 484
	UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	176969	01/29/09	01.0200.0210.003551	\$3,477.67	REQ: ALAN SHIROCKY
							STANDARD FLEX BASE TYPE A GRADE 2 CLASS 2 (8,600) TONS @ \$ 4.75 PER TON OUT OF ZONE B4 FOR RECONSTRUCTION OF CR 484
	UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	177096	01/30/09	01.0200.0210.003551	\$2,381.94	REQ: ALAN SHIROCKY

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		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	177240	01/31/09	01.0200.0210.003551	\$1,998.56	STANDARD FLEX BASE TYPE A GRADE 2 CLASS 2 (8,600) TONS @ \$ 4.75 PER TON OUT OF ZONE B4 FOR RECONSTRUCTION OF CR 484 REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	177377	02/03/09	01.0200.0210.003551	\$2,269.27	STANDARD FLEX BASE TYPE A GRADE 2 CLASS 2 (8,600) TONS @ \$ 4.75 PER TON OUT OF ZONE B4 FOR RECONSTRUCTION OF CR 484 REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	177521	02/04/09	01.0200.0210.003551	\$2,629.65	STANDARD FLEX BASE TYPE A GRADE 2 CLASS 2 (8,600) TONS @ \$ 4.75 PER TON OUT OF ZONE B4 FOR RECONSTRUCTION OF CR 484 REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	191805	01/27/09	01.0200.0210.003553	\$119.90	MISCELLANEOUS ITEMS FOR SIGNS
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	191806	01/27/09	01.0200.0210.003553	\$13.96	MISCELLANEOUS ITEMS FOR SIGNS
		UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	2254106-2161-2	02/01/09	01.0200.0210.004991	\$147.52	BLANKET FOR WASTE MANAGEMENT (LAND FILL)
		UNIFIED ROAD SYSTEM	TROUT TRUCKING CO, INC	232325	01/15/09	01.0200.0210.003544	\$721.90	HAULING& SHIPPING FROM VALERO @ \$ 721.90 FOR CRACK SEALER REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	AMERICAN FENCE SUPPLY CO	3-70524	01/29/09	01.0200.0210.003001	\$53.00	POST HOLE DIGGER (METAL HANDLE) (1) @ \$ 53.00
					01/29/09	01.0200.0210.003555	\$107.25	6' T POST (25) @ \$ 4.29 PER FOR USE BY MOWING CREW ON REPAIRING FENCES & GUARDRAILS W/ IN THE COUNTY REQ: S.G. BENGTON

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	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	303367	01/26/09	01.0200.0210.004543	\$43.14	BLANKET FOR GENERAL REPAIRS & EQUIPMENT MAINTENANCE
	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	303583	02/02/09	01.0200.0210.004543	\$101.52	BLANKET FOR GENERAL REPAIRS & EQUIPMENT MAINTENANCE
	UNIFIED ROAD SYSTEM	CLEVELAND ASPHALT PRODUCTS, INC	3345	01/22/09	01.0200.0210.003550	-\$220.93	PO 116197, ASPHALT, URS
				01/22/09	01.0200.0210.003550	\$15,894.60	SS-1 EMULSION (6,000) GALLONS @ \$ 2.6491 PER GALLON FOR STOCK @ GRANGER YARD REQ: ALAN SHIROCKY
	UNIFIED ROAD SYSTEM	SAFELANE TRAFFIC SUPPLY, LLC	3507	01/28/09	01.0200.0210.003553	\$780.00	BLACK VINYL SHEETING (NR) 30" X 50YDS (4) @ \$ 195.00 PER
				01/28/09	01.0200.0210.003553	\$850.00	BLUE EG REFLECTIVE SHEETING 30" X 50 YDS (2) @ \$ 425.00 PER
				01/28/09	01.0200.0210.003553	\$178.00	CLEAR TRANFER TAPE 24" X 100 YDS (2) @ \$ 89.00 PER
				01/28/09	01.0200.0210.003553	\$110.00	CLEAR TRANSFER TAPE 15" X100 YDS (2) @ \$ 55.00 PER
				01/28/09	01.0200.0210.003553	\$114.00	CLEAR TRANSFER TAPE 5" X 100 YDS (6) @ \$ 19.00 PER FOR RESTOCK FOR SIGN SHOP REQ: RONALD ROBERTS SR.
				01/28/09	01.0200.0210.003553	\$1,275.00	WHITE EG REFLECTIVE SHEETING 30" X 50 YDS (3) @ \$ 425.00 PER
				01/28/09	01.0200.0210.003553	\$800.00	WHITE H.I.S. 30" X50 YDS (1) @ 4 800.00 PER
				01/28/09	01.0200.0210.003553	\$195.00	WHITE VINYL SHEETING (NR) 30" X50 YDS (1) @ \$ 195.00 PER
				01/28/09	01.0200.0210.003553	\$800.00	YELLOW H.I.S. 30" X50 YDS (2) @ \$ 800.00 PER
	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	460444835	01/26/09	01.0200.0210.003100	-\$6.77	PO 116035, FILE BOX, URS
	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	461290227	01/26/09	01.0200.0210.003100	\$108.69	11 X 17 COPY PAPER

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		UNIFIED ROAD SYSTEM	HEART OF TEXAS HOTMIX	5012123	01/23/09	01.0200.0210.003550	\$1,606.60	HOT MIX TYPE D BLACK BASE COLD LAY (200) TONS @ \$ 58.00 FOR LEVEL UPS & SHOULDER WORK ON CR 313,314 REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	HEART OF TEXAS HOTMIX	5012124	01/23/09	01.0200.0210.003550	\$7,163.58	HOT MIX COLD LAY BLACK BASE TYPE D (400) TONS @ \$ 58.00 PER TON FOR LEVELUPS ON CR 374 REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	6040-4	01/26/09	01.0200.0210.004999	\$110.00	BLANKET FOR ICE
		UNIFIED ROAD SYSTEM	TEXAS DEPT OF AGRICULTURE	607446	01/27/09	01.0200.0210.003900	\$12.00	RENEWAL LICENSING FEES (3) @ \$ 12.00 FOR EUGENE MARAK , JIMMIE SHEPPARD , S.G. BENGTON FOR NON COMMERCIAL HERBICIDE LICENSE FOR USE ON WILCO RIGHT OF WAY CHECKS NEED TO BE CUT & SENT OUT W/COUPONS BEFORE 2/28/09 REQ: S.G BENGTON
		UNIFIED ROAD SYSTEM	TEXAS DEPT OF AGRICULTURE	613311	01/27/09	01.0200.0210.003900	\$12.00	RENEWAL LICENSING FEES (3) @ \$ 12.00 FOR EUGENE MARAK , JIMMIE SHEPPARD , S.G. BENGTON FOR NON COMMERCIAL HERBICIDE LICENSE FOR USE ON WILCO RIGHT OF WAY CHECKS NEED TO BE CUT & SENT OUT W/COUPONS BEFORE 2/28/09 REQ: S.G BENGTON
		UNIFIED ROAD SYSTEM	CITY OF AUSTIN	6200-09020401031	02/04/09	01.0200.0210.004549	\$164.23	C#WIL00000017, JAN 1-30/09, MAINT TO TRAFFIC SIGNALS, URS
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	67674	01/15/09	01.0200.0210.003556	\$275.64	AGGREGATE TYPE B GRADE 4 (400) TONS @ \$ 12.00 PER TON FOR SEAL COATING CR 472 REQ: JEFFREY IVEY

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		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	67677	01/15/09	01.0200.0210.003556	\$303.12	AGGREGATE TYPE B GRADE 4 (300) TONS @ \$ 12.00 PER TON FOR SEAL COATING CR 106 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	67679	01/15/09	01.0200.0210.003556	\$283.08	AGGREGATE TYPE B GRADE 3 (150) TONS @ \$ 12.00 PER TON FOR SEAL COATING CR 372 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	67701	01/22/09	01.0200.0210.003556	\$1,065.96	AGGREGATE TYPE B GRADE 4 (400) TONS @ \$ 12.00 PER TON FOR SEAL COATING CR 118 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	67703	01/22/09	01.0200.0210.003556	\$309.60	AGGREGATE TYPE B GRADE 4 (400) TONS @ \$ 12.00 PER TON FOR SEAL COATING CR 118 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	67705	01/23/09	01.0200.0210.003556	\$879.36	AGGREGATE TYPE B GRADE 4 (400) TONS @ \$ 12.00 PER TON FOR SEAL COATING CR 118 REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	G4 SPATIAL TECHNOLOGIES LLC	6792	01/26/09	01.0200.0210.003109	\$639.00	REFER TO PO 116286 THAT WAS APPROVED, BUT UNDER THE WRONG VENDOR, THIS IS CORRECTED PO PER REQUEST BY NICOLE FOR PAYMENT OF INVOICE. DO NOT MAIL PO
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	699117	01/26/09	01.0200.0210.003550	\$5,415.79	LRA TYPE D COLD MIX (100) TONS @ \$71.59 PER TON FOR STOCK PILE & PATCHING @ GRANGER YARD REQ: ALAN SHIROCKY

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		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	699118	01/26/09	01.0200.0210.003550	\$1,743.21	LRA TYPE D COLD MIX (100) TONS @ \$71.59 PER TON FOR STOCK PILE & PATCHING @ GRANGER YARD REQ: ALAN SHIROCKY
					01/26/09	01.0200.0210.003550	-\$78.74	PO 115927, PREMIX, URS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	699119	01/26/09	01.0200.0210.003550	\$1,979.04	LIMESTONE ROCK ASPHALT TYPE D (300) TONS @ \$ 67.59 PER TON FOR LEVELUPS IN CATFISH BEND SUB. IN PREP FOR SEAL COATING OF (BURR OAK ,PARKVIEW DR. , RIVERVUE LN.) REQ: JEFFREY IVEY
					01/26/09	01.0200.0210.003550	\$148.17	PO 115929, PREMIX, URS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	699120	01/26/09	01.0200.0210.003550	\$18,297.96	LIMESTONE ROCK ASPHALT TYPE D (300) TONS @ \$ 67.59 PER TON FOR LEVELUPS IN CATFISH BEND SUB. IN PREP FOR SEAL COATING OF (BURR OAK ,PARKVIEW DR. , RIVERVUE LN.) REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	699121	01/26/09	01.0200.0210.003550	\$20,277.00	LIMESTONE ROCK ASPHALT TYPE D (300) TONS @ \$ 67.59 PE RTON FOR LEVELUPS IN PREP FOR SEAL COATING CR 118 REQ: JEFFREY IVEY
					01/26/09	01.0200.0210.003550	-\$707.65	PO 115930, PREMIX, URS
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	779277	01/27/09	01.0200.0210.004999	\$110.00	BLANKET FOR ICE
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	779278	01/27/09	01.0200.0210.004999	\$110.00	BLANKET FOR ICE
		UNIFIED ROAD SYSTEM	CINTAS CORP	86532636	01/08/09	01.0200.0210.003311	\$99.89	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86536768	01/15/09	01.0200.0210.003311	\$119.19	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86542179	01/26/09	01.0200.0210.003311	\$54.74	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86543092	01/27/09	01.0200.0210.003311	\$40.25	BLANKET FOR UNIFORM RENTAL & CLEANING

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	UNIFIED ROAD SYSTEM	CINTAS CORP	86543927	01/28/09	01.0200.0210.003311	\$105.74	BLANKET FOR UNIFORM RENTAL & CLEANING
	UNIFIED ROAD SYSTEM	CINTAS CORP	86544093	01/28/09	01.0200.0210.003311	\$192.93	BLANKET FOR UNIFORM RENTAL & CLEANING
	UNIFIED ROAD SYSTEM	CINTAS CORP	86544999	01/29/09	01.0200.0210.003311	\$105.84	BLANKET FOR UNIFORM RENTAL & CLEANING FREIGHT (1) @ \$ 77.00
	UNIFIED ROAD SYSTEM	JAMAR TECHNOLOGIES, INC	92776	01/27/09	01.0200.0210.003001	\$77.00	FOR 08-09 BUDGET FOR STOCK REQ: RONALD ROBERTS SR.
				01/27/09	01.0200.0210.003001	\$7,990.00	RADAR RECORDER COMPLETE KIT (2) @ \$ 3,995.00
	UNIFIED ROAD SYSTEM	CALDWELL COUNTRY CHEVROLET	9Z171611	01/06/09	01.0200.0210.005700	\$19,860.00	2009 CHEVROLET 1500 SILVERADO EXT CAB CC10753 4.8LV8 AUTOMATIC,TILT CRUISE AM/FM,POWER WINDOWS LOCKS & MIRRORS 3.23 RATIO,REAR LIMITED SLIP AXLE, RUBBER FLOOR& GRILL GUARD TARRANT COUNTY INTERLOCAL # 2008-134 REQ: MIKE FOXX
	UNIFIED ROAD SYSTEM	ATMOS ENERGY CORP	FEB 09/850.9	02/05/09	01.0200.0210.004430	\$207.13	A#80-001032232-0847128-1, JAN 7-FEB 4/09, URS
	UNIFIED ROAD SYSTEM	BESTLINE COMMUNICATIONS	FEB 09;6724	02/01/09	01.0200.0210.004211	\$16.81	A#6724,JAN 09, URS
	UNIFIED ROAD SYSTEM	EMBARQ	FEB 09;793-2089	02/04/09	01.0200.0210.004211	\$81.18	A#254-793-2089-630, FEB 4-MAR 3/09, URS
	UNIFIED ROAD SYSTEM	CHISHOLM TRAIL SUD	JAN 09/37900	01/30/09	01.0200.0210.004430	\$35.18	A#51-0807-00, DEC 3/08-JAN 6/09, URS
	UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	JAN 09/46936	02/02/09	01.0200.0210.004430	\$372.13	A#008-0363-00, DEC 22/08-JAN 23/09, URS
	UNIFIED ROAD SYSTEM	CITY OF AUSTIN	JAN 09/47265	02/04/09	01.0200.0210.004430	\$47.71	4389861-8, DEC 31/08-JAN 30/09, URS
	UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	JAN 09/51042	01/31/09	01.0200.0210.004430	\$47.63	A#1670-4459-00, DEC 31/08-JAN 31/09, URS
	UNIFIED ROAD SYSTEM	VERIZON	TX4C102330808	08/08/08	01.0200.0210.004999	\$88.64	DC#TXPR082128, REF WO #9TS 5434, REPAIR, URS
	UNIFIED ROAD SYSTEM	VERIZON	TX4LP10AK0708	07/21/08	01.0200.0210.004999	\$413.28	DC#TXPR081535, REF W0#9TS5437, LABOR, URS
	UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	XD3DJM5P1	01/15/09	01.0200.0210.003010	\$18.00	PO 116034,SURGE SUPPRESSOR, URS

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		UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	XD3K5F531	01/20/09	01.0200.0210.003010	\$1,142.00	COMPUTER FOR ELTON PER QUOTE #468713365 @ \$ 1142.00 AGREEMENT # DIR-SDD-192 PER EMAIL FROM TAMMY M. IN (IT)
					01/20/09	01.0200.0210.003010	-\$18.00	REQ: JOE ENGLAND PO 116034, COMPUTER, URS
							Total Dept.: 133,373.95	
0350	0680	LAW LIBRARY	JONES MCCLURE PUBLISHING, INC	1007747	01/10/09	01.0350.0680.005758	\$137.00	A#16840, O'CONNOR'S TX CAUSES OF ACTION 2009, LAW LIB
		LAW LIBRARY	WEST GROUP	10454611A	11/21/08	01.0350.0680.005758	\$116.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	10566673	11/21/08	01.0350.0680.005758	\$116.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	STATE BAR OF TEXAS	196751	12/31/08	01.0350.0680.005758	\$79.00	A#0027673, TX PATTERN JURY CHRGS, LAW/LIB
		LAW LIBRARY	STATE BAR OF TEXAS	198409	12/31/08	01.0350.0680.005758	\$79.00	A#69590063, TX PATTERN JURY CHRGS, LAW/LIB
		LAW LIBRARY	WEST GROUP	6054676214	10/01/08	01.0350.0680.005758	\$88.03	A#1000664530, TX VERN ANNO STAT SUB, OCT 08, LAW LIB
		LAW LIBRARY	WEST GROUP	6054676215	10/01/08	01.0350.0680.005758	\$85.52	A#1000664530, TX DIGEST, OCT 08, LAW LIB
		LAW LIBRARY	WEST GROUP	6054846413	10/13/08	01.0350.0680.005758	\$116.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6054846414	10/13/08	01.0350.0680.005758	\$58.25	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6054918357	10/20/08	01.0350.0680.005758	\$58.25	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6054918358	10/20/08	01.0350.0680.005758	\$58.25	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6054938760	10/21/08	01.0350.0680.005758	\$58.25	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6054938761	10/21/08	01.0350.0680.005758	\$81.25	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6054944955	10/21/08	01.0350.0680.005758	\$81.25	A#1000664530, TX CASES V257, LAW LIB
		LAW LIBRARY	WEST GROUP	6054945901	10/21/08	01.0350.0680.005758	\$81.25	A#1000572819, TX CASES 3D V257, LAW/LIB
		LAW LIBRARY	WEST GROUP	6054965467	10/22/08	01.0350.0680.005758	\$79.50	A#1000664530, TX UCC FORMS 4TH V1-2, 4TH 08-09 PP & FOCD, LAW LIB
		LAW LIBRARY	WEST GROUP	6054965467A	10/22/08	01.0350.0680.005758	\$79.50	A#1000664530, TX UCC FORMS 4TH V1-2, 4TH 08-09 PP & FOCD, LAW LIB
		LAW LIBRARY	WEST GROUP	6054965623	10/22/08	01.0350.0680.005758	\$79.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6054967140	10/22/08	01.0350.0680.005758	\$159.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6054970033	10/22/08	01.0350.0680.005758	\$79.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6054988181	10/23/08	01.0350.0680.005758	\$755.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6054988182	10/23/08	01.0350.0680.005758	\$58.25	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6054995736	10/23/08	01.0350.0680.005758	\$755.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6055060861	10/28/08	01.0350.0680.005758	\$58.25	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6055084078	10/29/08	01.0350.0680.005758	\$68.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6055085982	10/29/08	01.0350.0680.005758	\$68.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6055086245	10/29/08	01.0350.0680.005758	\$68.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6055086278	10/29/08	01.0350.0680.005758	\$136.00	A#1000664530, TX RULES V3 PT1 (279-295) & PT2 (296-301), LAW LIB
		LAW LIBRARY	WEST GROUP	6055087988	10/29/08	01.0350.0680.005758	\$68.00	A#1000073513, TX RULES V3 PT1 & PT 2(2 BKS), LAW/LIB
		LAW LIBRARY	WEST GROUP	6055096830	10/29/08	01.0350.0680.005758	\$204.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6055096831	10/29/08	01.0350.0680.005758	\$58.25	BOOKS FOR LAW LIBRARY

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		LAW LIBRARY	MATTHEW BENDER & CO, INC	81416083	01/12/09	01.0350.0680.005758	\$488.86	A#1100076391, APR 09-MAR 10, SHEPARDS TX CASE NAMES CIT, LAW/LIB
							Total Dept.: 4,557.41	
0360	0360	COURTHOUSE SECURITY	VERIZON WIRELESS	1512799359	01/26/09	01.0360.0360.004209	\$49.21	A#621335894-00001, DEC 27/08-JAN 26/09, CRTHSE SEC
							Total Dept.: 49.21	
0376	0376	ELECTION DISCRETIONARY DEPT	DELL COMPUTER CORP	XD3DJM7C7	01/15/09	01.0376.0376.003010	\$18.00	PO 116173, SURGE SUPPRESSOR, ELECT
								HARD DRIVE 80GB SATA, 7200 DELL OPTIPLEX 740 (341-3999)
		ELECTION DISCRETIONARY DEPT	DELL COMPUTER CORP	XD3K5D315	01/20/09	01.0376.0376.003010	\$962.00	*PLEASE SEE ATTACHED QUOTE #468712726 *ATTN: TY GARDNER PLEASE HOLD PO FOR IT DEPT.
					01/20/09	01.0376.0376.003010	-\$18.00	PO 116173, OPTIPLEX, ELECT
							Total Dept.: 962.00	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	MANATRON INC	34767	01/26/09	01.0385.0385.004500	\$5,219.00	A#4393000, FEB 1-28/09, ANTHEMS, RECORD MGMT, C/CLK
								LOGITECH DELUXE 250 USB KEYBOARD 967738-0403
		RCDS MGMT AND PRSRV - CO CLRK	CDW GOVERNMENT, INC	NBF3001	01/26/09	01.0385.0385.003010	\$84.89	Texas DIR SDD 673
							Total Dept.: 5,303.89	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT	11071107321	01/15/09	01.0390.0390.004100	\$85.00	A#1101330, SHREDDING, TAX A/C
							Total Dept.: 85.00	
0408	0698	DIST ATTY ASSETS-FORFEITURE	JGB ENTERPRISES	FEB 09;D/ATTY	02/09/09	01.0408.0698.004232	\$1,560.00	CATERING, APRIL 9/09, D/ATTY HOT CHECKS
		DIST ATTY ASSETS-FORFEITURE	JP MORGAN CHASE BANK	JAN 09;AIR	01/12/09	01.0408.0698.004232	\$632.40	SW AIR, FEB 15-20/09, T MCDONALD & C LEIHARDT, D/ATTY
					01/12/09	01.0408.0698.004232	\$544.90	SW AIR, MAR 14-20/09, T COLEMAN, D/ATTY
							Total Dept.: 2,737.30	
0410	0411	DRUG SEIZURE-JUSTICE	NEXTEL COMMUNICATIONS	684231336-041	01/20/09	01.0410.0411.004209	\$704.09	A#684231336-041, DEC 17/08-JAN 16/09, SHF REPLENISH IMPREST FUND
		DRUG SEIZURE-JUSTICE	WILLIAMSON CTY SHERIFF'S OFFICE	FEB 09	02/02/09	01.0410.0411.003530	\$2,067.49	* SEND CHECK TO JOEY BRIGGS AT SO
							Total Dept.: 2,771.58	
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	AUG-SEP 08;PHONE	01/02/09	01.0503.0505.004146	\$800.00	AUG-SEP 08, REIMB, PHONE, TDH, ICE

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		OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	DEC 08;ICE;IHC	01/02/09	01.0503.0505.004146	\$2,780,771.00	DEC 08, IN-HOUSE CARE R/F COMP MONDAYS, ICE
		OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	DEC 08;ICE;SGH	01/02/09	01.0503.0505.004146	\$5,994.95	DEC 1-31/08, STATIONARY GUARD HOURS, ICE
		OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	DEC 08;ICE;TGH	01/02/09	01.0503.0505.004146	\$4,484.28	DEC 1-31/08, REIMB, TRANSPORTATION GUARD HOURS, ICE
							Total Dept.: 2,792,050.23	
0507	0507	WC RADIO COMMUNICATION SYSTEM	RELIANT ENERGY	1130033592365	01/30/09	01.0507.0507.004430	\$213.30	A#5 882 105-9, DEC 9/08-JAN 12/09, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	RELIANT ENERGY	1130033593827	01/30/09	01.0507.0507.004430	\$20.27	A#5 915 833-7, NOV 25-DEC 30/08, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	RELIANT ENERGY	1130033593843	01/30/09	01.0507.0507.004430	\$780.95	A#5 915 835-2, NOV 24-DEC 29/08, WC RADIO
							Total Dept.: 1,014.52	
0545	0545	ANIMAL SERVICES	ILSE M BLACK	01/29/09	01/29/09	01.0545.0545.004100	\$350.00	VETERINARY PROCEDURES
		ANIMAL SERVICES	ANIMAL CARE EQUIPMENT & SERVICES INC	1095472	11/20/08	01.0545.0545.004968	\$140.00	PET TAGS, RABIES, 2009, QTY 1000
					11/20/08	01.0545.0545.004968	\$9.50	SHIPPING
		ANIMAL SERVICES	NATIONAL LOGISTICS SERVICES LLC	200689934	01/29/09	01.0545.0545.004975	\$742.50	Snap Feline Triple Test, Box/30, 170181
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	214504532	01/28/09	01.0545.0545.004968	\$58.70	FREIGHT ON DONATED PET FOOD
					01/28/09	01.0545.0545.004968	\$300.05	PO 115910, PET FOOD, ANML SVCS
		ANIMAL SERVICES	ALLSTATE PEST CONTROL, INC	37808	01/16/09	01.0545.0545.003319	\$85.00	A#4802, ANML SERV
		ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	5006	01/27/09	01.0545.0545.004100	\$15.00	RABIES VACCINATION
		ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	724706	01/26/09	01.0545.0545.003200	\$11.50	A#S3280-14, OXY, ANML SVCS
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	874882	01/26/09	01.0545.0545.003200	\$20.76	CARBON DIOXIDE, ABS, 3LB, 023841
					01/26/09	01.0545.0545.004975	\$54.72	PILL POCKET, K9, CAP,BEEF, 30/BAG, 033095
					01/26/09	01.0545.0545.004975	\$210.48	PRAZQUANTEL, INJ, 50ML, 021498
		ANIMAL SERVICES	MICHAEL GIBSON BESTLINE	890874	01/26/09	01.0545.0545.004100	\$420.00	SPAY/NEUTER SERVICES
		ANIMAL SERVICES	COMMUNICATIONS	FEB 09;21171	02/01/09	01.0545.0545.004211	\$14.86	A#21171, ANML SVCS

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		ANIMAL SERVICES	VERIZON SOUTHWEST	JAN 09;868-8189	01/25/09	01.0545.0545.004211	\$176.52	512-868-8189, JAN 25-FEB 25/09, ANML SVCS
							Total Dept.: 2,609.59	
0777	0211	COMMISSIONER PCT 1	HNTB CORPORATION	208-45026-DS-001	01/23/09	01.0777.0211.009999	\$2,143.00	WA#01, O'CONNOR BLVD ENVIRONMENTAL ASSESSMENT, DEC 13/08-JAN 16/09
		COMMISSIONER PCT 1	HUGGINS SEILER & ASSOCIATES, LP	228.01.07.07	12/29/08	01.0777.0211.009999	\$35,369.24	PROJ #228.01.07, WA#7, OCT 26-DEC 25/08, CR 111 & FM 1460
		COMMISSIONER PCT 1	MARTIN & SALINAS	9010002	01/15/09	01.0777.0211.009999	\$895.50	WORK AUTH#2, WEB SITE DESIGN & CONTENT DEVELOPMENT
							Total Dept.: 38,407.74	
	0212	COMMISSIONER PCT 2	MARTIN & SALINAS	9010002	01/15/09	01.0777.0212.009999	\$671.64	WORK AUTH#2, WEB SITE DESIGN & CONTENT DEVELOPMENT
							Total Dept.: 671.64	
	0213	COMMISSIONER PCT 3	HNTB CORPORATION	211-45026-DS-007	01/23/09	01.0777.0213.009999	\$763.50	WA#7, IN-35 FRONTAGE RD NORTH-RE-EVALUATION
		COMMISSIONER PCT 3	MARTIN & SALINAS	9010002	01/15/09	01.0777.0213.009999	\$895.51	WORK AUTH#2, WEB SITE DESIGN & CONTENT DEVELOPMENT
		COMMISSIONER PCT 3	TEXAS AMERICAN TITLE CO	9691-07-1148	02/11/09	01.0777.0213.009999	\$90,322.70	1.2319 ACRE TRACT OUT OF THE ANASTASIA CARR SURVEY ABS. NO. 122
							Total Dept.: 91,981.71	
	0214	COMMISSIONER PCT 4	MARTIN & SALINAS	9010002	01/15/09	01.0777.0214.009999	\$1,119.38	WORK AUTH#2, WEB SITE DESIGN & CONTENT DEVELOPMENT
		COMMISSIONER PCT 4	TEXAS AMERICAN TITLE CO	9691-08-1161	02/04/09	01.0777.0214.009999	\$71,967.00	4.885 ACRE TRACT OF LAND OUT OF THE WILLIAM J BAKER SURVEY, ABS. NO.65
							Total Dept.: 73,086.38	
	0401	COMMISSIONERS COURT	DANIEL DWAYNE KRUEGER	02/04/09	02/04/09	01.0777.0401.009999	\$37,527.07	1.679 ACRES OUT OF PATRICK O'DAUGHERTY SURVEY, ABS.NO.184 (PARCEL 39)
		COMMISSIONERS COURT	TREILA KRUEGER AERY		02/04/09	01.0777.0401.009999	\$37,527.08	1.679 ACRES OUT OF THE PATRICK O'DAUGHERTY SURVEY, ABS.NO. 184 (PARCEL 39)
		COMMISSIONERS COURT	TRONA T BLAHA		02/04/09	01.0777.0401.009999	\$75,054.15	1.679 ACRES OUT OF THE PATRICK O'DAUGHERTY SURVEY, ABS. NO. 184 (PARCEL 39)
		COMMISSIONERS COURT	HNTB CORPORATION	209-45026-DS-002	01/23/09	01.0777.0401.009999	\$875.04	WA#2, IH-35 FRONTAGE RD SOUTH RE-EVALUATION
		COMMISSIONERS COURT	HNTB CORPORATION	210-45026-DS-004	01/23/09	01.0777.0401.009999	\$5,173.32	WA#4, EA FOR FM1660 & PUBLIC MEETINGS
		COMMISSIONERS COURT	MARTIN & SALINAS	9010002	01/15/09	01.0777.0401.009999	\$895.47	WORK AUTH#2, WEB SITE DESIGN & CONTENT DEVELOPMENT
							Total Dept.: 157,052.13	
0882	0882	FLEET MAINTENANCE	AFFORDABLE EQUIPMENT	10047	01/23/09	01.0882.0882.003523	\$200.00	CAR WASH SOAP
		FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	10504	01/19/09	01.0882.0882.003523	\$212.04	CDR350 - DISCONNECT
					01/19/09	01.0882.0882.003523	\$9.00	ESTIMATED FREIGHT
		FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	10505	01/19/09	01.0882.0882.003523	\$9.00	ESTIMATED SHIPPING
					01/19/09	01.0882.0882.003523	\$208.80	ULTRASWITCH

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	FLEET MAINTENANCE	ROMCO EQUIPMENT CO	10710414	01/20/09	01.0882.0882.003523	\$352.50	UB01100320PW WAFER
	FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	12231	01/20/09	01.0882.0882.003523	\$83.50	716 TARP
				01/20/09	01.0882.0882.003523	\$604.00	DT885 TARP MECHANISM
	FLEET MAINTENANCE	HOLT CAT	17596	01/19/09	01.0882.0882.003524	\$210.00	SERVICE CALL FOR LEAKING BLADE CONTROL VALVE
	FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2099709	01/21/09	01.0882.0882.003523	\$565.85	HOSEREPAIR
	FLEET MAINTENANCE	COOPER EQUIPMENT CO	22106	11/21/08	01.0882.0882.003523	\$155.87	3130431 SKIRT BOARD
				11/21/08	01.0882.0882.003523	\$129.44	3130508 SKIRT
				11/21/08	01.0882.0882.003523	\$129.44	3130510 SKIRT
				11/21/08	01.0882.0882.003523	\$62.70	7620446 SEAL
				11/21/08	01.0882.0882.003523	\$33.40	7620453 SEAL
				11/21/08	01.0882.0882.003523	\$235.52	7620455 O RING KIT
				11/21/08	01.0882.0882.003523	\$80.00	ESTIMATED SHIPPING
	FLEET MAINTENANCE	TEXAS DEPT OF PUBLIC SAFETY	405TM60689028	01/23/09	01.0882.0882.003523	\$512.50	EMISSION STICKERS
	FLEET MAINTENANCE	OFFICE DEPOT, INC	459347716	01/12/09	01.0882.0882.003100	\$4.91	371666 HEAVY DUTY STAPLES
				01/12/09	01.0882.0882.003100	\$1.32	375667 SCISSORS
				01/12/09	01.0882.0882.003100	\$3.87	542272 WIRE FILE HOLDER
				01/12/09	01.0882.0882.003100	\$14.71	621612 STAND
				01/12/09	01.0882.0882.003100	\$7.87	723688 POST IT
				01/12/09	01.0882.0882.003100	\$8.55	983940 CLEAR LABELS
	FLEET MAINTENANCE	OFFICE DEPOT, INC	459822735	01/26/09	01.0882.0882.003100	-\$14.71	PO 116310, MONITOR STAND, FLEET
	FLEET MAINTENANCE	OFFICE DEPOT, INC	459822737	01/19/09	01.0882.0882.003100	\$14.71	PRINTABLE TABS
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-63352-4	01/21/09	01.0882.0882.003303	\$339.95	ADVAFX55P - 5050SQ
				01/21/09	01.0882.0882.003303	\$518.14	FMOXO5W20DSP - 5W20SQ
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-64573-5	01/26/09	01.0882.0882.003303	\$59.21	AFFCP FINAL CHARGE
				01/26/09	01.0882.0882.003303	\$135.40	AW68G5 CIT684
				01/26/09	01.0882.0882.003303	\$166.74	CHDS9514 AUTRAN
				01/26/09	01.0882.0882.003303	\$643.64	CHV2966 15W40CJ4
				01/26/09	01.0882.0882.003303	\$219.76	HP50 KENS4254
				01/26/09	01.0882.0882.003303	\$489.46	PHL4956 80W90
				01/26/09	01.0882.0882.003303	-\$44.67	PO 116318, OIL, FLEET
	FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50204504	01/23/09	01.0882.0882.003523	\$350.03	80383384 POWER STEERING PUMP
				01/23/09	01.0882.0882.003523	\$2.52	86671112 POWER STEERING GASKET
				01/23/09	01.0882.0882.003523	\$13.35	88662331 TRAVEL MOTOR FITTING
				01/23/09	01.0882.0882.003523	\$20.00	ESTIMATED SHIPPING

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					01/23/09	01.0882.0882.003523	\$5.00	PO 116296, POWER STEERING, FLEET
		FLEET MAINTENANCE	H A WILSON MOTOR CO	6603	12/24/08	01.0882.0882.003524	\$297.50	COOLANT FLOW DIAGNOSIS
		FLEET MAINTENANCE	H A WILSON MOTOR CO	6649	01/22/09	01.0882.0882.003524	\$1,252.63	ENGINE DIAGNOSIS
		FLEET MAINTENANCE	WALKER TIRE COMPANY	69688	01/21/09	01.0882.0882.003522	\$2,166.43	138179919 - 11R22.5
					01/21/09	01.0882.0882.003522	\$252.85	139418205 - MT225/70R19.5
					01/21/09	01.0882.0882.003522	\$447.00	723354500 - P225/60R16
					01/21/09	01.0882.0882.003522	\$599.04	732002500 - P235/55R17
					01/21/09	01.0882.0882.003522	\$245.92	758595189 - P235/70R17
					01/21/09	01.0882.0882.003522	\$83.62	773430430 - P235/75R16
					01/21/09	01.0882.0882.003522	\$343.00	ZSI58R3A2 - 8.5/9.0-15
					01/21/09	01.0882.0882.003522	\$86.80	ZSTD1525D - ST225/75R15
		FLEET MAINTENANCE	WALKER TIRE COMPANY	69748	01/27/09	01.0882.0882.003522	\$599.04	732002500 P235/55R17
					01/27/09	01.0882.0882.003522	\$447.00	732354500 R225/60R16
					01/27/09	01.0882.0882.003522	\$245.92	758595189 P235/70R17
					01/27/09	01.0882.0882.003522	\$86.80	ZSTTD15225D ST225/75R15
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	73072	01/28/09	01.0882.0882.003301	\$402.00	EXCISE TAX
					01/28/09	01.0882.0882.003301	-\$59.89	PO 116422, A#9973, FUEL, FLEET
					01/28/09	01.0882.0882.003301	\$640.25	REGULAR UNLEADED;500 GLS @ 1.2805 FOR TAYLOR YARD
					01/28/09	01.0882.0882.003301	\$2,231.55	ULTRA LOW SULFUR DIESEL;1500 GLS @ 1.4877
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	73091	01/29/09	01.0882.0882.003301	\$703.50	EXCISE TAX
					01/29/09	01.0882.0882.003301	\$219.23	PO 116451, A#9973, FUEL, FLEET
					01/29/09	01.0882.0882.003301	\$2,505.80	REGULAR UNLEADED; 2000 GLS @ 1.2529 FOR FLORENCE YARD
					01/29/09	01.0882.0882.003301	\$2,181.45	ULTRA LOW SULFUR DIESEL; 1500 GLS @ 1.4543
		FLEET MAINTENANCE	CINTAS CORP	86540001	01/21/09	01.0882.0882.003311	\$133.18	UNIFORM SERVICE
		FLEET MAINTENANCE	JAMAR TECHNOLOGIES, INC	92694	01/20/09	01.0882.0882.003523	\$195.00	DMI ELECTRONIC TRANSMISSION INTERFACE
					01/20/09	01.0882.0882.003523	\$11.75	ESTIMATED SHIPPING
		FLEET MAINTENANCE	GRAINGER	9821475614	01/20/09	01.0882.0882.003523	\$60.08	EXL17 SPRAYER PUMP
							Total Dept.: 23,130.77	
0885	0885	WSMN CO SELF FUNDING INS.	WILLIAMSON CTY & CITIES HEALTH DISTRICT	2009-01-14FLU	01/14/09	01.0885.0885.004996	\$44.00	FLU SHOTS, BNFTS
							Total Dept.: 44.00	
	0886	WSMN CO BENEFITS PGM.	WORLD AT WORK	2009;JC	01/15/09	01.0885.0886.003900	\$235.00	C#30396310, DUES MAR 2009-FEB 2010, JAMES CARMONA, BNFTS
		WSMN CO BENEFITS PGM.	IKON OFFICE SOLUTIONS	78543363	01/19/09	01.0885.0886.004621	\$317.77	IKON copier lease, model #MP8000, Benefits Department

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		WSMN CO BENEFITS PGM.	BESTLINE COMMUNICATIONS	FEB 09;6711	02/01/09	01.0885.0886.004211	\$3.72	A#6711, JAN 09, HR/BNFTS
							Total Dept.: 556.49	
0999	0401	COMMISSIONERS COURT	UNITED SENIORS OF TAYLOR	02/05/09	02/05/09	01.0999.0401.009999	\$8,900.00	FY 08 CDBG-UNITED SENIORS OF TAYLOR, THRU JAN 14/09
		COMMISSIONERS COURT	CAPITOL KIA	181208-000362	12/18/08	01.0999.0401.009999	\$3,000.00	07 HONDAI SONATA, VIN#SNPEV46F27H286895
		COMMISSIONERS COURT	CARMAX AUTO STORE	181208-000365	12/03/08	01.0999.0401.009999	\$3,000.00	06 SATURN ION, VIN#IG8AJ55F76Z160712
		COMMISSIONERS COURT	DRIVE TIME FINANCE CORP	181208-000366	12/30/08	01.0999.0401.009999	\$3,000.00	07 ISUZUI ASEENDER, VIN#4NUJ5135772702396
		COMMISSIONERS COURT	LEIF JOHNSON FORD	220908-000331	09/22/08	01.0999.0401.009999	\$3,000.00	07 CHEV IMPALA, VIN#2GIWT55KT19379760
		COMMISSIONERS COURT	DRIVE TIME FINANCE CORP	80109-000372	01/08/09	01.0999.0401.009999	\$3,000.00	07 DODGE MAGNUM, VIN#204EV47J27H780210
							Total Dept.: 23,900.00	
							Sum: 3,671,981.81	