

FUNDING REQUIREMENTS
April 28, 2009

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	BILLY MOSS	08-07222-1	04/03/09	01.0100.0000.207015	\$39.00	C#08-07222-1, RESTITUTION, M
		Default	WILLIAM CASE	12339GF	04/21/09	01.0100.0000.209800	\$1,500.00	C#06-357-K277, REFUND EXTR
		Default	LINDSAY FORCE	12727GF	04/20/09	01.0100.0000.209800	\$1,400.00	C#07-1849-K368, EXTRADITION
		Default	CITY OF LIBERTY HILL	2006-15537J3	04/14/09	01.0100.0000.341803	\$50.00	WARRANT FEE, JP#3
		Default	CITY OF LIBERTY HILL	2008-16462J3	04/14/09	01.0100.0000.341803	\$50.00	WARRANT FEE, JP#3
		Default	CHRISTOPHER D WILLIAMS	2008-24859J3	04/09/09	01.0100.0000.209700	\$98.00	OVERPAYMENT, JP#3
		Default	TEXAS PARKS & WILDLIFE	2009-14485J3	04/14/09	01.0100.0000.209600	\$48.45	C#A997646, FINE, JP#3
		Default	OMNI BASE SERVICES OF TEXAS, LP	2009/1Q	04/03/09	01.0100.0000.207009	\$96.00	FY2009, JAN-MAR/09, FAILURE
		Default	BETH & DARYL WILKES	456731	04/07/09	01.0100.0000.341400	\$5.00	OVERPAYMENT, C/CLK
		Default	HUTTO ISD	4NT-06-0179	02/05/09	01.0100.0000.351304	\$250.00	REC#125206, CR FOR SR, JP#4
		Default	TAYLOR ISD	4NT-08-0537	04/09/09	01.0100.0000.351304	\$37.50	REC#125176, VR FOR DR, JP#4
		Default	HUTTO ISD	4NT-08-0611	04/07/09	01.0100.0000.351304	\$50.00	REC#125159, GH FOR ASH, JP#4
		Default	TAYLOR ISD	4NT-08-0692	04/13/09	01.0100.0000.351304	\$1.00	REC#125256, RW FOR KW, JP#4
		Default	TAYLOR ISD	4NT-09-0041	04/09/09	01.0100.0000.351304	\$2.50	REC#125211, JC FOR JC, JP#4
		Default	TAYLOR ISD	4NT-09-0089	04/09/09	01.0100.0000.351304	\$5.00	REC#125187, LD FOR AM, JP#4
		Default	GRANGER POLICE DEPT	4TR-05-0671	04/09/09	01.0100.0000.341804	\$200.00	4TR-05-0672, 4TR-05-0673, 4TR-05-0674
		Default	MI PUEBLITO	51985A	04/08/09	01.0100.0000.207022	\$300.00	WRIT #51985, LARA, TOMASA LARA, D/B/A SUNNY LANDSCAPING, C
					04/08/09	01.0100.0000.341902	-\$30.00	WRIT #51985, LARA, TOMASA LARA, D/B/A SUNNY LANDSCAPING, C
		Default	WILLIAMSON CTY CRISIS CENTER	86	04/01/09	01.0100.0000.207012	\$7,707.92	3RD QTR 2008/2009, JAN-MAR
Total Dept.:							11,810.37	
	0211	COMMISSIONER PCT 1	TEXAS POLITICAL SUBDIVISION	1989	03/31/09	01.0100.0211.002050	\$24.68	C#08-H0620, WORKERS COMP
		COMMISSIONER PCT 1	DELL COMPUTER CORP	XD4K4MDF6	02/17/09	01.0100.0211.003010	\$18.00	PO 116117, SURGE SUPPRESS
					02/17/09	01.0100.0211.003010	\$0.00	
		COMMISSIONER PCT 1	DELL COMPUTER CORP	XD4KTJD22	02/18/09	01.0100.0211.003010	\$1,124.00	DELL optiplex 740 per q# 468713
Total Dept.:							1,166.68	
	0212	COMMISSIONER PCT 2	TEXAS POLITICAL SUBDIVISION	1989	03/31/09	01.0100.0212.002050	\$19.61	C#08-H0620, WORKERS COMP
		COMMISSIONER PCT 2	WILLIAMSON CTY SUN, INC	APR 09;PCT#2	04/14/09	01.0100.0212.003901	\$37.00	ANNUAL SUBSCRIPTION RENE
Total Dept.:							56.61	
	0213	COMMISSIONER PCT 3	TEXAS POLITICAL SUBDIVISION	1989	03/31/09	01.0100.0213.002050	\$22.50	C#08-H0620, WORKERS COMP

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		COMMISSIONER PCT 3	DBSI BP WILLIAMSBURG VILLAGE LLP	5	04/21/09	01.0100.0213.004610	\$1,699.27	MAY 09, #WILL120176, RENT, P
							Total Dept.: 1,721.77	
0214		COMMISSIONER PCT 4	TEXAS POLITICAL SUBDIVISION	1989	03/31/09	01.0100.0214.002050	\$22.61	C#08-H0620, WORKERS COMP
		COMMISSIONER PCT 4	KYOCERA MITA AMERICA, INC	27572	03/27/09	01.0100.0214.004621	\$9.91	FAX SYSTEM
					03/27/09	01.0100.0214.004621	\$5.01	MM-13-32, 32MB FAX MEMORY
					03/27/09	01.0100.0214.004621	\$126.06	RENEWAL OF STATE OF TEXAS PHOTOCOPIERS RENTAL CON CLASSIFICATION D KM/CS-250 STAND/SURGE PROTECTOR M COPIES EXCESS COPY CHARG
					03/27/09	01.0100.0214.004621	\$9.91	SCAN SYSTEM
					03/27/09	01.0100.0214.004621	\$2.07	SD-100-256 A MEMORY UPGRA
							Total Dept.: 175.57	
0400		COUNTY JUDGE	TEXAS POLITICAL SUBDIVISION	1989	03/31/09	01.0100.0400.002050	\$71.97	C#08-H0620, WORKERS COMP
		COUNTY JUDGE	BESTLINE COMMUNICATIONS	APR 09;6705	04/01/09	01.0100.0400.004211	\$9.73	A#6705, MAR 09, C/JUDGE
							Total Dept.: 81.70	
0402		HUMAN RESOURCES	TAYLOR DAILY PRESS	03/01/09	03/01/09	01.0100.0402.004310	\$101.25	A#122107, EMP AD, HR
		HUMAN RESOURCES	TAYLOR DAILY PRESS	03/08/09	03/08/09	01.0100.0402.004310	\$111.38	A#122107, EMP AD, HR
		HUMAN RESOURCES	TAYLOR DAILY PRESS	03/22/09	03/22/09	01.0100.0402.004310	\$98.44	A#122107, EMP AD, HR
		HUMAN RESOURCES	TAYLOR DAILY PRESS	03/29/09	03/29/09	01.0100.0402.004310	\$111.38	A#122107, EMP AD, HR
		HUMAN RESOURCES	TAYLOR DAILY PRESS	03/29/09A	03/29/09	01.0100.0402.004310	\$7.00	A#122107, WEB EMP AD, HR
		HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	11546067	03/22/09	01.0100.0402.004310	\$166.98	C#12465967, EMP AD, HR
		HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	11550748	04/05/09	01.0100.0402.004310	\$204.35	C#12465967, EMP ADS, HR
		HUMAN RESOURCES	TEXAS POLITICAL SUBDIVISION	1989	03/31/09	01.0100.0402.002050	\$42.64	C#08-H0620, WORKERS COMP
		HUMAN RESOURCES	CYGNUS BUSINESS MEDIA INC	27680577	03/31/09	01.0100.0402.004310	\$30.00	A#5104092, EMP AD, HR
		HUMAN RESOURCES	AUSTIN AMERICAN STATESMAN	327304402	03/08/09	01.0100.0402.004310	\$120.00	A#78541606, EMP AD, HR
		HUMAN RESOURCES	ELSEVIER INC	60255114	03/31/09	01.0100.0402.004310	\$316.25	A#81226, EMP AD, HR

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		HUMAN RESOURCES	AUSTIN AMERICAN STATESMAN	827082601	03/01/09	01.0100.0402.004310	\$206.36	A#78541606, EMP AD, HR
		HUMAN RESOURCES	AUSTIN AMERICAN STATESMAN	827082602	03/01/09	01.0100.0402.004310	\$210.00	A#78541606, EMP AD, HR
		HUMAN RESOURCES	AUSTIN AMERICAN STATESMAN	827258501	03/15/09	01.0100.0402.004310	\$112.04	A#78541606, EMP AD, HR
		HUMAN RESOURCES	AUSTIN AMERICAN STATESMAN	827258502	03/15/09	01.0100.0402.004310	\$120.00	A#78541606, EMP AD, HR
		HUMAN RESOURCES	AUSTIN AMERICAN STATESMAN	827304401	03/08/09	01.0100.0402.004310	\$127.76	A#78541606, EMP AD, HR
		HUMAN RESOURCES	AUSTIN AMERICAN STATESMAN	828009201	03/29/09	01.0100.0402.004310	\$269.24	A#78541606, EMP AD, HR
		HUMAN RESOURCES	AUSTIN AMERICAN STATESMAN	828009202	03/29/09	01.0100.0402.004310	\$300.00	A#78541606, EMP AD, HR
		HUMAN RESOURCES	ROUND ROCK LEADER	90307	03/07/09	01.0100.0402.004310	\$243.50	A#1344, EMP AD, HR
							Total Dept.: 2,898.57	
0403	COUNTY CLERK	TEXAS POLITICAL SUBDIVISION	1989	03/31/09	01.0100.0403.002050		\$52.16	C#08-H0620, WORKERS COMP
	COUNTY CLERK	CITY STAMP & SEAL CO	305379	04/08/09	01.0100.0403.003100		\$6.00	INK PAD REPLACEMENT FOR T
				04/08/09	01.0100.0403.003100		\$3.00	SHIPPING - MAIL
	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	9085	04/01/09	01.0100.0403.004210		\$397.11	C#5000069, MAR 09, REMOTE
							Total Dept.: 458.27	
0404	COUNTY CLERK-JUDICIAL	TEXAS POLITICAL SUBDIVISION	1989	03/31/09	01.0100.0404.002050		\$83.34	C#08-H0620, WORKERS COMP
	COUNTY CLERK-JUDICIAL	ACRATOD OF AUSTIN, INC	4030907	04/03/09	01.0100.0404.003100		\$11.85	1282-03 LABEL
				04/03/09	01.0100.0404.003100		\$11.85	1282-06 LABEL
				04/03/09	01.0100.0404.003100		\$11.85	1309-09 LABEL
				04/03/09	01.0100.0404.003100		\$9.00	SHIPPING
							Total Dept.: 127.89	
0405	VETERAN SERVICES	TEXAS POLITICAL SUBDIVISION	1989	03/31/09	01.0100.0405.002050		\$22.76	C#08-H0620, WORKERS COMP
	VETERAN SERVICES	OFFICE DEPOT, INC	469860175	04/06/09	01.0100.0405.003100		\$120.39	Blanket Purchase Order
							Total Dept.: 143.15	
0409	NON-DEPARTMENTAL	TEXAS WORKFORCE COMMISSION	03/31/09	01/13/09	01.0100.0409.002060		\$9,454.55	TWC A#99-990678-8, QTR END BNFTS

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		NON-DEPARTMENTAL	ANN PATTON	10/05/08	04/17/09	01.0100.0409.004999	\$765.19	OCT 05/08, REGIONAL ANIMAL
		NON-DEPARTMENTAL	TEXAS WORKFORCE COMMISSION	12/31/09CR	01/13/09	01.0100.0409.002060	-\$7,196.57	TWC A#99-990678-8, OVERPAY UNEMPLOYMENT, BNFTS
		NON-DEPARTMENTAL	KERR CTY CLERK	32023	02/17/09	01.0100.0409.004100	\$309.50	C#32023, ITIO JPD, ORDER OF OF COST
		NON-DEPARTMENTAL	KERR CTY CLERK	32039	02/17/09	01.0100.0409.004100	\$309.50	C#32039, ITIO AG, ORDER OF F COST
							Total Dept.: 3,642.17	
	0425	COUNTY COURTS AT LAW	KAREN GOH	03/13/09	03/13/09	01.0100.0425.004141	\$0.00	MAR 9-13/09, CC#3
		COUNTY COURTS AT LAW	NANCY E RISTER, COUNTY CLERK	04/20/09	04/20/09	01.0100.0425.004002	\$2,184.00	REPLENISH JUROR FUND, C/C
		COUNTY COURTS AT LAW	STEVEN A GONZALES	05-8110-3	04/06/09	01.0100.0425.004130	\$175.00	ADRIAN THOMAS NATHANIEL,
		COUNTY COURTS AT LAW	DAWN M SALAS	06-7039-3	04/14/09	01.0100.0425.004130	\$200.00	C#06-7040-3, 09-00285-3, ALVIN
		COUNTY COURTS AT LAW	MARIO GINTELLA	08-01219-1	04/07/09	01.0100.0425.004130	\$175.00	GARY BOMBARDIER, CC#1
		COUNTY COURTS AT LAW	STEVEN A GONZALES	08-03325-3	04/06/09	01.0100.0425.004130	\$200.00	KELLY ELAINE KESTER, CC#3
		COUNTY COURTS AT LAW	STUMP, STUMP & STUMP	08-0445-FC4	04/08/09	01.0100.0425.004130	\$1,055.18	ITMO JDC A CHILD, CC#4
		COUNTY COURTS AT LAW	RICHARD E COONS, MD, PA	08-04873-1	04/03/09	01.0100.0425.004100	\$960.00	C#08-04873-1, FEB 28/09, MAR
		COUNTY COURTS AT LAW	HINES, RANC & HOLUB	08-06227-1	04/07/09	01.0100.0425.004130	\$175.00	CODY HOLDER, CC#1
		COUNTY COURTS AT LAW	MIKE DAVIS	08-07280-3	04/15/09	01.0100.0425.004130	\$175.00	YVAN JOHN ROY II, CC#3
		COUNTY COURTS AT LAW	KELLEY WHALEN	08-07772-1	04/07/09	01.0100.0425.004130	\$500.00	C#08-07773-1, 09-00847-2, 09-00847-3, MORENO, CC#1
		COUNTY COURTS AT LAW	DAWN M SALAS	08-07833-3	04/14/09	01.0100.0425.004130	\$200.00	C#08-07835-3, 08-07834-3, ARN
		COUNTY COURTS AT LAW	JOHN H HACHMEISTER	08-07961-1	04/07/09	01.0100.0425.004130	\$175.00	NICOLE VOSBURGH, CC#1
		COUNTY COURTS AT LAW	DAWN M SALAS	08-08447-3	04/14/09	01.0100.0425.004130	\$175.00	ERMENEGILDO COLCHADO, C
		COUNTY COURTS AT LAW	JASON TRUMPLER	08-08453-3	04/08/09	01.0100.0425.004130	\$175.00	ALVINA LUNT, CC#3
		COUNTY COURTS AT LAW	RANDALL J PICK	08-793-FC3B	04/07/09	01.0100.0425.004130	\$700.25	ITMO, V, CHILDREN, CC#3
		COUNTY COURTS AT LAW	IVAN A ANDARZA	09-00767-1	04/07/09	01.0100.0425.004130	\$350.00	C#08-04640-1, 09-00766-1, LAZA CC#1
		COUNTY COURTS AT LAW	MARVIN N KING	09-00794-1	04/07/09	01.0100.0425.004130	\$250.00	C#09-00793-1, RICHARD J MCM
		COUNTY COURTS AT LAW	H L TREADWELL	09-01105-3	04/08/09	01.0100.0425.004130	\$175.00	YOUJEEN W KANG, CC#3

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	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	09-01612-3	04/08/09	01.0100.0425.004130	\$175.00	GILBERT SANCHEZ, CC#3
	COUNTY COURTS AT LAW	CAROL L COLLINS	09-339-FC4B	04/02/09	01.0100.0425.004130	\$373.75	ITIO, LM, A CHILD, CC#4
	COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	1989	04/08/09	01.0100.0425.004141	\$185.50	APR 08/09, INTERPRETING, CC#
	COUNTY COURTS AT LAW	TEXAS POLITICAL SUBDIVISION		03/31/09	01.0100.0425.002050	\$5.14	C#08-H0620, WORKERS COMP
	COUNTY COURTS AT LAW	LEON TRANSLATIONS INC	7751	03/27/09	01.0100.0425.004141	\$78.00	C#09-558-FC4, SPANISH, CC#4
	COUNTY COURTS AT LAW	COMMUNICATION BY HAND	90410WM-2	04/10/09	01.0100.0425.004141	\$587.50	C#08-05902-2, 9271435, 09-016
	COUNTY COURTS AT LAW	MURRAY WALKER & ASSOC	96-1362-FC1	04/07/09	01.0100.0425.004130	\$695.50	SDC, JEC, CHILDREN, CC#1
						Total Dept.: 10,099.82	
0426	COUNTY COURT AT LAW 1	TEXAS POLITICAL SUBDIVISION	1989	03/31/09	01.0100.0426.002050	\$40.91	C#08-H0620, WORKERS COMP
						Total Dept.: 40.91	
0427	COUNTY COURT AT LAW 2	TEXAS POLITICAL SUBDIVISION	1989	03/31/09	01.0100.0427.002050	\$42.11	C#08-H0620, WORKERS COMP
						Total Dept.: 42.11	
0428	COUNTY COURT AT LAW 3	TEXAS POLITICAL SUBDIVISION	1989	03/31/09	01.0100.0428.002050	\$42.59	C#08-H0620, WORKERS COMP
						Total Dept.: 42.59	
0429	COUNTY COURT AT LAW 4	TEXAS POLITICAL SUBDIVISION	1989	03/31/09	01.0100.0429.002050	\$43.28	C#08-H0620, WORKERS COMP
						Total Dept.: 43.28	
0435	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	04-1546-F395B	04/03/09	01.0100.0435.004130	\$312.00	ITIO, NG, 395TH
	DISTRICT COURTS	RIPPY, HENDERSON & TAYLOR LLP	04-328-F395	04/03/09	01.0100.0435.004130	\$300.00	ITIO ANS, 395TH
	DISTRICT COURTS	DAVE HOWARD	06-1363-K277	04/08/09	01.0100.0435.004130	\$500.00	DAVID TERENCE WELCH, 277T
	DISTRICT COURTS	ERNEST J ALDERETE	06-870-F395	04/02/09	01.0100.0435.004130	\$400.00	OAG#0010690850, ITIO GLR CH
	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	07-1560-F395G	04/03/09	01.0100.0435.004130	\$150.00	ITIO, HW, 395TH
	DISTRICT COURTS	KEITH T LAUERMAN	07-211-J395	04/06/09	01.0100.0435.004130	\$500.00	ITMO, JTJ, 395TH
	DISTRICT COURTS	JAMES WAYNE PORTER	07-2129-F395	04/03/09	01.0100.0435.004130	\$130.00	ITIO, AB, 395TH
	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	07-2832-F395C	04/03/09	01.0100.0435.004130	\$35.00	ITIO, YD, 395TH
	DISTRICT COURTS	R SCOTT MAGEE	07-357-J395	04/03/09	01.0100.0435.004130	\$150.00	ITMO, TT, 395TH
	DISTRICT COURTS	MARGIE JOHNSON	07-989-K368	04/07/09	01.0100.0435.004130	\$500.00	ALDO URENA, 368TH

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	DISTRICT COURTS	RYAN DECK	08-095-K26	04/07/09	01.0100.0435.004130	\$500.00	ANICA M REYES, 26TH
	DISTRICT COURTS	CYNTHIA BORGFELD SMITH	08-1191-F395D	04/03/09	01.0100.0435.004130	\$300.00	ITIO, JA, 395TH
	DISTRICT COURTS	BALLARD & MULLOWNEY	08-1343-K277A	04/08/09	01.0100.0435.004130	\$500.00	VANESSA MARIE ESTRADA, 27
	DISTRICT COURTS	HINES, RANC & HOLUB	08-1399-K368	04/07/09	01.0100.0435.004130	\$500.00	JEFFREY STUART JACOBS, 368
	DISTRICT COURTS	MIKE DAVIS	08-1591-K368	04/02/09	01.0100.0435.004130	\$500.00	JOSE SANCHEZ, 368TH
	DISTRICT COURTS	KEITH T LAUERMAN	08-1822-K368	04/01/09	01.0100.0435.004130	\$500.00	JACOB GONZALES, 368TH
	DISTRICT COURTS	R SCOTT MAGEE	08-265-J395	04/03/09	01.0100.0435.004130	\$150.00	ITMO CF, 395TH
	DISTRICT COURTS	G COLE SPAINHOUR	08-298-J395	04/06/09	01.0100.0435.004130	\$500.00	ITMO D.J.J.N., 395TH
	DISTRICT COURTS	R SCOTT MAGEE	08-2982-F395	04/03/09	01.0100.0435.004130	\$250.00	ITIO L CHILDREN, 395TH
	DISTRICT COURTS	SHARON SANDERS WEBSTER	08-347-J395	04/03/09	01.0100.0435.004130	\$500.00	ITMO SPL, 395TH
	DISTRICT COURTS	WARREN O WATERMAN	08-361-J395	04/03/09	01.0100.0435.004130	\$150.00	ITMO AL, 395TH
	DISTRICT COURTS	MURRAY WALKER & ASSOC	08-763-F395	04/03/09	01.0100.0435.004130	\$884.00	ITIO, BS, BS & RS, CHILDREN, 3
	DISTRICT COURTS	MURRAY WALKER & ASSOC	08-763-F395A	04/03/09	01.0100.0435.004130	\$585.00	ITIO, BS, BS & RS, CHILDREN, 3
	DISTRICT COURTS	TIFFANY CROUCH BARTLETT	08-763-F395B	04/03/09	01.0100.0435.004130	\$1,000.00	BS, BS & RS CHILDREN, 395TH
	DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	08-773-K368	04/03/09	01.0100.0435.004130	\$500.00	JOHN PARSON, 368TH
	DISTRICT COURTS	MAUREEN BURROWS	081171K26	03/30/09	01.0100.0435.004100	\$1,890.00	C#081771K26, MAR 10-24/09, 26
	DISTRICT COURTS	HINES, RANC & HOLUB	09-025-K368	03/26/09	01.0100.0435.004130	\$500.00	DERRICK THOMAS, 368TH
	DISTRICT COURTS	R SCOTT MAGEE	09-072-J395	04/03/09	01.0100.0435.004130	\$150.00	ITMO PW, 395TH
	DISTRICT COURTS	CHANTAL ELDRIDGE	09-080-J395	04/03/09	01.0100.0435.004130	\$650.00	QUINCY BRANFORD, 395TH
	DISTRICT COURTS	DAVE HOWARD	09-122-K277	04/08/09	01.0100.0435.004130	\$500.00	C#09-239-K277, DAVID TERENCE
	DISTRICT COURTS	HINES, RANC & HOLUB	09-124-K368	04/02/09	01.0100.0435.004130	\$500.00	BOBBIE HOWARD, 368TH
	DISTRICT COURTS	RICHARD E COONS, MD, PA	09-1248-K277	04/02/09	01.0100.0435.004100	\$1,080.00	C#09-1248-K277, MAR 30-31/09,
	DISTRICT COURTS	LESLIE J HALASZ	09-174-K368	04/08/09	01.0100.0435.004130	\$500.00	CLIFTON ARMSTRONG, 368TH
	DISTRICT COURTS	MARVIN N KING	09-206-K368	04/07/09	01.0100.0435.004130	\$500.00	ERIC MICHAEL BENEVIDES, 368
	DISTRICT COURTS	JOHN R DUER	09-244-K244	04/13/09	01.0100.0435.004141	\$100.00	MARIO PONCE-CORONA, 368TH
	DISTRICT COURTS	MARVIN N KING	09-271-K26	04/08/09	01.0100.0435.004130	\$500.00	THOMAS PATRICK MURTAGH, 368
	DISTRICT COURTS	DAVE HOWARD	09-279-K26	04/09/09	01.0100.0435.004130	\$500.00	BENITO HINOJOSA, 26TH
	DISTRICT COURTS	IVAN A ANDARZA	09-309-K368	04/01/09	01.0100.0435.004130	\$500.00	C#06-873-K368, KEVIN BRADFC

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	DISTRICT COURTS	MAUREEN BURROWS	09347K277	04/14/09	01.0100.0435.004100	\$1,050.00	C#09347K277, APR 7-8/09, PSY
	DISTRICT COURTS	AIMEE WALKER	1526	04/17/09	01.0100.0435.004125	\$50.00	C#09-347-K277, 09-418-K277, TR
	DISTRICT COURTS	TEXAS POLITICAL SUBDIVISION	1989	03/31/09	01.0100.0435.002050	\$30.46	C#08-H0620, WORKERS COMP
	DISTRICT COURTS	LEON TRANSLATIONS INC	7749	03/27/09	01.0100.0435.004141	\$156.00	C#09-563-F425, 07-2347-F425, S
	DISTRICT COURTS	COMMUNICATION BY HAND	90410WM-1	04/10/09	01.0100.0435.004141	\$637.50	MAR 6-19/09, INTERPRETING, 2
	DISTRICT COURTS	ERNEST J ALDERETE	95-1237-F277-395	04/03/09	01.0100.0435.004130	\$400.00	OAG#0009625574, ITIO, MJB & I
	DISTRICT COURTS	CLARK & CLARK	96-1019-F277-395B	04/03/09	01.0100.0435.004130	\$150.00	MCCORMICK, ET AL, 395TH
						Total Dept.: 20,639.96	
0436	26TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	1989	03/31/09	01.0100.0436.002050	\$20.80	C#08-H0620, WORKERS COMP
						Total Dept.: 20.80	
0437	277TH DISTRICT COURT	JAMES F CLAWSON, JR	04/08/09	04/08/09	01.0100.0437.004010	\$44.00	APR 7/09, VISITING JUDGE, 277
	277TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	1989	03/31/09	01.0100.0437.002050	\$20.62	C#08-H0620, WORKERS COMP
						Total Dept.: 64.62	
0438	368TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	1989	03/31/09	01.0100.0438.002050	\$21.19	C#08-H0620, WORKERS COMP
						Total Dept.: 21.19	
0439	395TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	1989	03/31/09	01.0100.0439.002050	\$20.62	C#08-H0620, WORKERS COMP
						Total Dept.: 20.62	
0440	DISTRICT ATTORNEY	ELLAINE FORESTER, CSR	09-208-K26	04/03/09	01.0100.0440.004125	\$65.50	C#09-208-K26, TRANSCRIPTS, I
	DISTRICT ATTORNEY	COMFORT SUITES, GEORGETOWN	13522	03/24/09	01.0100.0440.004932	\$85.60	A#133, C#08-096-K368, D ROUS
	DISTRICT ATTORNEY	COMFORT SUITES, GEORGETOWN	13524	03/25/09	01.0100.0440.004932	\$85.60	A#133, C#08-096-K368, D ROUS
	DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	17738733	04/13/09	01.0100.0440.003301	\$106.50	BLANKET ORDER FUEL FOR IN
	DISTRICT ATTORNEY	TEXAS POLITICAL SUBDIVISION	1989	03/31/09	01.0100.0440.002050	\$673.44	C#08-H0620, WORKERS COMP
	DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS FOUNDATION	MAY 09;BOLTON	04/20/09	01.0100.0440.003900	\$50.00	MEMB #13627, MAY 09-MAY 10,
	DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS FOUNDATION	MAY 09;KNIGHT	04/20/09	01.0100.0440.003900	\$50.00	MEMB#32173, MAY 09-MAY 10,

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						Total Dept.: 1,116.64	
0441	425TH DISTRICT COURT	TEXAS POLITICAL SUBDIVISION	1989	03/31/09	01.0100.0441.002050	\$19.74	C#08-H0620, WORKERS COMP
						Total Dept.: 19.74	
0450	DISTRICT CLERK	CATHY MENDOZA	04/13/09	04/13/09	01.0100.0450.004232	\$238.15	APR 06/09, EXP REIMB, D/CLK
	DISTRICT CLERK	TEXAS POLITICAL SUBDIVISION	1989	03/31/09	01.0100.0450.002050	\$124.88	C#08-H0620, WORKERS COMP
	DISTRICT CLERK	WEST GROUP	6057917032	03/18/09	01.0100.0450.003901	\$108.00	A#1000391366, 6057996623, TX D/CLK
	DISTRICT CLERK	WEST GROUP	6057917034	03/18/09	01.0100.0450.003901	\$65.00	A#1000391366, 6057996623, TX D/CLK
	DISTRICT CLERK	WEST GROUP	6057996623	03/20/09	01.0100.0450.003901	\$94.00	A#1000391366, 6057996623, TX D/CLK
						Total Dept.: 630.03	
0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	04/07/09	04/07/09	01.0100.0451.004192	\$200.00	ROYCE RODERICK, JP#1
	J.P. PRECINCT 1	TEXAS POLITICAL SUBDIVISION	1989	03/31/09	01.0100.0451.002050	\$56.00	C#08-H0620, WORKERS COMP
	J.P. PRECINCT 1	USPS - NEOPOST	45114485	04/02/09	01.0100.0451.004212	\$187.61	A#60277226-2308481, APR 1-JU
	J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	68684	04/17/09	01.0100.0451.003100	\$12.74	Blanket Order for April
	J.P. PRECINCT 1	WEST GROUP	818023315	04/01/09	01.0100.0451.004210	\$79.00	A#1000434230, MAR 09, ONLINE
	J.P. PRECINCT 1	LEXIS NEXIS	903135789	03/31/09	01.0100.0451.004210	\$53.00	A#119MFP, MAR 09, ONLINE CH
						Total Dept.: 588.35	
0452	J.P. PRECINCT 2	EDNA STAUDT	04/22/09	04/22/09	01.0100.0452.004002	\$400.00	REPLENISH JUROR FUND, JP#
	J.P. PRECINCT 2	TEXAS POLITICAL SUBDIVISION	1989	03/31/09	01.0100.0452.002050	\$56.54	C#08-H0620, WORKERS COMP
	J.P. PRECINCT 2	POSTMASTER, GEORGETOWN	APR 09;JP#3	04/17/09	01.0100.0452.004212	\$0.00	REPLENISH POSTAGE DUE AC
						Total Dept.: 456.54	
0453	J.P. PRECINCT 3	ACCURINT	1452310-20090331	03/31/09	01.0100.0453.004210	\$128.05	A#1452310, MAR 09, JP#3
	J.P. PRECINCT 3	TEXAS POLITICAL SUBDIVISION	1989	03/31/09	01.0100.0453.002050	\$78.08	C#08-H0620, WORKERS COMP
	J.P. PRECINCT 3	LANGUAGE LINE SERVICES	2224521	03/31/09	01.0100.0453.004141	\$110.04	A#902-0504214, MAR 09, JP#3
	J.P. PRECINCT 3	WEST GROUP	6057931296	03/18/09	01.0100.0453.003901	\$108.00	A#1000105233, TX CT RULES S
	J.P. PRECINCT 3	WEST GROUP	6057997240	03/20/09	01.0100.0453.003901	\$94.00	A#1000105233, TX RULES OF C
	J.P. PRECINCT 3	POSTMASTER, GEORGETOWN	APR 09;JP#3	04/17/09	01.0100.0453.004212	\$200.00	REPLENISH POSTAGE DUE AC
						Total Dept.: 718.17	
0454	J.P. PRECINCT 4	MARILYN GRIMM	04/08/09	04/08/09	01.0100.0454.004232	\$24.20	APR 8/09, EXP REIMB, JP#4
	J.P. PRECINCT 4	TEXAS POLITICAL SUBDIVISION	1989	03/31/09	01.0100.0454.002050	\$54.03	C#08-H0620, WORKERS COMP
	J.P. PRECINCT 4	LANGUAGE LINE SERVICES	2226278	03/31/09	01.0100.0454.004141	\$13.44	A#902-0596114, MAR 09, JP#4
	J.P. PRECINCT 4	WEST GROUP	818023328	03/31/09	01.0100.0454.004210	\$79.00	A#1000572373, MAR 09, DATA E

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							Total Dept.: 170.67	
0475	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	17247266	03/23/09	01.0100.0475.003301		\$51.56	BLANKET FOR FUEL FOR INVE
	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	17370396	03/30/09	01.0100.0475.003301		\$105.10	BLANKET FOR FUEL FOR INVE
	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	17502483	04/06/09	01.0100.0475.003301		\$149.44	BLANKET FOR FUEL FOR INVE
	COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	17738731	04/13/09	01.0100.0475.003301		\$63.58	BLANKET FOR FUEL FOR INVE
	COUNTY ATTORNEY	TEXAS POLITICAL SUBDIVISION	1989	03/31/09	01.0100.0475.002050		\$719.15	C#08-H0620, WORKERS COMP
	COUNTY ATTORNEY	JUSTICE BENEFITS, INC	200405626	04/07/09	01.0100.0475.003312		\$2,835.63	IV-E LEGAL, 4 Q FY 2008, JUL, A
	COUNTY ATTORNEY	BESTLINE COMMUNICATIONS	APR 09;6700	04/01/09	01.0100.0475.004211		\$133.12	A#6700, MAR 09, C/ATTY
	COUNTY ATTORNEY	AT&T WIRELESS SERVICES INC	MAR 09;C/ATTY	03/19/09	01.0100.0475.004209		\$45.36	A#871389069, FEB 20-MAR 19/0
							Total Dept.: 4,102.94	
0476	PERSONAL BOND OFFICE	TEXAS POLITICAL SUBDIVISION	1989	03/31/09	01.0100.0476.002050		\$8.37	C#08-H0620, WORKERS COMP
							Total Dept.: 8.37	
0492	ELECTIONS	TEXAS POLITICAL SUBDIVISION	1989	03/31/09	01.0100.0492.002050		\$246.78	C#08-H0620, WORKERS COMP
	ELECTIONS	VOTEC CORPORATION	9040101	04/01/09	01.0100.0492.003010		\$710.81	Reimburse Votec purchase of DE ORD NO.631271248, used for pro Elections; provide verification Vot are compatible. After testing, com
				04/01/09	01.0100.0492.003010		\$40.00	SHIPPING
							Total Dept.: 997.59	
0494	PURCHASING DEPT	JONATHAN HARRIS	03/31/09	03/31/09	01.0100.0494.004231		\$53.63	FEB 6-MAR 31/09, EXP REIMB,
	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	04/04/09	04/04/09	01.0100.0494.004310		\$34.65	REQUEST FOR PROPOSAL, RE SOFTWARE, PUR
	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	04/07/09	04/07/09	01.0100.0494.004310		\$48.30	SEALED PROPOSALS, HEALTH LIFE , AD&D, PUR
	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	04/07/09A	04/07/09	01.0100.0494.004310		\$65.10	SEALED PROPOSALS, HEALTH SVCS, PUR
	PURCHASING DEPT	PATRICK STRITTMATTER	04/13/09	04/13/09	01.0100.0494.004231		\$59.95	FEB 19-APR 9/09, EXP REIMB, F
	PURCHASING DEPT	PRESTO PRINTING	178646	03/16/09	01.0100.0494.004350		\$7.68	1 BOX (250 EA) BUSINESS CAP (THERMOGRAPHY)
				03/16/09	01.0100.0494.004350		\$4.48	SHIPPING
	PURCHASING DEPT	TEXAS POLITICAL SUBDIVISION	1989	03/31/09	01.0100.0494.002050		\$52.09	C#08-H0620, WORKERS COMP
	PURCHASING DEPT	AUSTIN AMERICAN STATESMAN	3955034	04/05/09	01.0100.0494.004310		\$257.84	A#5129433553, PUB NOT, SEAL PHARMACEUTICALS & SUPPLI SHELTER, PUR

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						Total Dept.: 583.72	
0495	COUNTY AUDITOR	PAM NAVARRETTE	04/17/09	04/17/09	01.0100.0495.004232	\$72.35	APR 14-15/09, EXP REIMB, AUD
	COUNTY AUDITOR	TEXAS POLITICAL SUBDIVISION	1989	03/31/09	01.0100.0495.002050	\$178.15	C#08-H0620, WORKERS COMP
	COUNTY AUDITOR	D & L PRINTING, INC	65619	04/16/09	01.0100.0495.004350	\$3,230.05	PRINTING, 2008 CAFR, Q 100
	COUNTY AUDITOR	BESTLINE COMMUNICATIONS	APR 09;6701	04/01/09	01.0100.0495.004211	\$24.43	A#6701, MAR 09, AUD
						Total Dept.: 3,504.98	
0497	COUNTY TREASURER	GARDA CL SOUTHWEST INC	143-602809	04/01/09	01.0100.0497.004300	\$4,544.05	C#172404, APR 09, TREAS
	COUNTY TREASURER	TEXAS POLITICAL SUBDIVISION	1989	03/31/09	01.0100.0497.002050	\$30.54	C#08-H0620, WORKERS COMP
	COUNTY TREASURER	EASTMAN KODAK COMPANY SERVICE PARTS	271157127	04/05/09	01.0100.0497.004500	\$618.50	S#FE210619, JAN-MAR 09, SER
						Total Dept.: 5,193.09	
0499	CO TAX ASSESSOR COLLECTOR	JUDY A WEBB	04/02/09	04/02/09	01.0100.0499.004231	\$27.50	MAR 12-18/09, EXP REIMB, TAX
	CO TAX ASSESSOR COLLECTOR	CATHY ATKINSON	04/07/09	04/07/09	01.0100.0499.004231	\$23.10	MAR 12/09, EXP REIMB, TAX A/
	CO TAX ASSESSOR COLLECTOR	JEFFREY THIEL		04/07/09	01.0100.0499.004231	\$110.55	MAR 2-31/09, EXP REIMB, TAX
	CO TAX ASSESSOR COLLECTOR	JEN WOOTTON		04/07/09	01.0100.0499.004232	\$474.69	MAR 9-APR 3/09, EXP REIMB, T
	CO TAX ASSESSOR COLLECTOR	SHERI KEESSSEN		04/07/09	01.0100.0499.004232	\$237.03	MAR 30-APR 03/09, EXP REIMB
	CO TAX ASSESSOR COLLECTOR	DEBORAH M HUNT	04/09/09	04/09/09	01.0100.0499.004231	\$237.92	MAR 3-31/09, EXP REIMB, TAX
	CO TAX ASSESSOR COLLECTOR	JENNIFER GRANT		04/09/09	01.0100.0499.004231	\$8.80	APR 06/09, EXP REIMB, TAX A/
	CO TAX ASSESSOR COLLECTOR	JOSEPH W PONDROM		04/09/09	01.0100.0499.004231	\$63.25	MAR 5-31/09, EXP REIMB, TAX
				04/09/09	01.0100.0499.004232	\$145.20	MAR 5-31/09, EXP REIMB, TAX
	CO TAX ASSESSOR COLLECTOR	VERIZON WIRELESS	1536093039	04/03/09	01.0100.0499.004210	\$48.59	A#920848325-000001, MAR 4-AP

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		CO TAX ASSESSOR COLLECTOR	TEXAS POLITICAL SUBDIVISION	1989	03/31/09	01.0100.0499.002050	\$264.89	C#08-H0620, WORKERS COMP
							Total Dept.: 1,641.52	
	0503	INFORMATION TECHNOLOGY	CIBER, INC	08-064139	04/04/09	01.0100.0503.004100	\$3,740.00	MAR 09, V RAO, ITS
		INFORMATION TECHNOLOGY	WASH TUB	11867632897	03/03/09	01.0100.0503.004541	\$7.25	MARCH 09 BLANKET - CAR WA
		INFORMATION TECHNOLOGY	TEXAS POLITICAL SUBDIVISION	1989	03/31/09	01.0100.0503.002050	\$326.51	C#08-H0620, WORKERS COMP
		INFORMATION TECHNOLOGY	22ND CENTURY TECHNOLOGIES INC	7476	04/08/09	01.0100.0503.004100	\$14,463.68	33 WEEK PROJECT - AUTOMAT ANNUAL SALARY PROCESS AN EMPLOYEE/ASSIGNMENT MAIN UTILIZING COMPENSATION WC SERVICE ANALYST'S NAME: DHARMESH 1340 HOURS @ \$82.18 PER HO
		INFORMATION TECHNOLOGY	TYLER TECHNOLOGIES	77855	03/24/09	01.0100.0503.004100	\$1,875.00	ONSITE SUPPORT FOR PHYSIC SERVERS AND RELATED NETW
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	APR 09;864-7114	04/10/09	01.0100.0503.004211	\$73.71	A#512-864-7114, APR 10-MAY 1
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	APR 09;868-5214	04/10/09	01.0100.0503.004211	\$79.17	A#512-868-5214, APR 10-MAY 1
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	APR 09;930-3313	04/07/09	01.0100.0503.004211	\$49.33	A#512-930-3313, APR 7-MAY 7/0
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	APR 09;AR6-7474	04/10/09	01.0100.0503.004211	\$20.04	A#512-AR6-7474, APR 10-MAY 1
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	APR 09;FD6-4554	04/10/09	01.0100.0503.004211	\$17.25	A#512-FD6-4554, APR 10-MAY 1
							Total Dept.: 20,651.94	
	0509	WMSN CTY BUILDINGS	JOLLYVILLE VFD	04/09/09	04/09/09	01.0100.0509.004430	\$99.58	JAN-MAR/09, UTIL FOR HAZ MA
		WMSN CTY BUILDINGS	JOSS GROWERS	12059	04/01/09	01.0100.0509.004810	\$0.00	BLANKET ORDER FOR PLANTS OCT 08 - SEP 09
		WMSN CTY BUILDINGS	GEORGETOWN FIRE & SAFETY	1471	03/31/09	01.0100.0509.004500	\$1,197.50	BLANKET ORDER FOR FIRE EX AND RECHARGES MAR 09 - SEP 09
					03/31/09	01.0100.0509.004500	\$2,551.50	BLANKET ORDER FOR FIRE EX AND RECHARGES AT ALL BUIL OCT 08 - SEP 09
		WMSN CTY BUILDINGS	ALLEGIANCE POWER SYSTEMS	1530	04/03/09	01.0100.0509.004500	\$0.00	BLANKET ORDER FOR CONTRA MAINTENANCE AND REPAIR MAR 09 - SEP 09
		WMSN CTY BUILDINGS	FSG LIGHTING	1664154	03/30/09	01.0100.0509.004510	\$13.05	BLANKET ORDER FOR BALLAS
					03/30/09	01.0100.0509.004510	\$94.95	BLANKET ORDER FOR BALLAS NOV 08 - MAR 09
		WMSN CTY BUILDINGS	FSG LIGHTING	1681432	03/31/09	01.0100.0509.004510	\$177.28	BLANKET ORDER FOR BALLAS MAR 09 - SEP 09

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	WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	1860	03/31/09	01.0100.0509.004810	\$450.00	LANDSCAPE MAINTENANCE C BILLED @ \$8517.29 MONTHLY OCT 08 - SEP 09
	WMSN CTY BUILDINGS	TEXAS POLITICAL SUBDIVISION	1989	03/31/09	01.0100.0509.002050	\$1,617.56	C#08-H0620, WORKERS COMP
	WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	2533579	03/27/09	01.0100.0509.004512	\$0.00	BLANKET ORDER FOR KITCHEN OCT 08 - SEP 09
	WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	2533811	03/31/09	01.0100.0509.004512	\$0.00	BLANKET ORDER FOR KITCHEN OCT 08 - SEP 09
	WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	2534344	04/03/09	01.0100.0509.004512	\$0.00	BLANKET ORDER FOR KITCHEN FEB 09 - SEP 09
	WMSN CTY BUILDINGS	FAIRWAY SUPPLY INC	279753	03/23/09	01.0100.0509.004510	\$774.93	BLANKET ORDER FOR LOCKS, DEC 08 - SEP 09
	WMSN CTY BUILDINGS	GULF COAST PAPER CO, INC	368376	03/12/09	01.0100.0509.003318	\$5,578.84	BLANKET ORDER FOR JANITORY FEB 09 - SEP 09
	WMSN CTY BUILDINGS	ASPEN AIR INC	37104	03/12/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC CONTRACT FEB 09 - SEP 09
	WMSN CTY BUILDINGS	ASPEN AIR INC	37105	03/24/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC CONTRACT FEB 09 - SEP 09
	WMSN CTY BUILDINGS	ASPEN AIR INC	37125	03/16/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC CONTRACT FEB 09 - SEP 09
	WMSN CTY BUILDINGS	ASPEN AIR INC	37128	03/16/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC CONTRACT FEB 09 - SEP 09
	WMSN CTY BUILDINGS	ASPEN AIR INC	37130	02/27/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC CONTRACT FEB 09 - SEP 09
	WMSN CTY BUILDINGS	ASPEN AIR INC	37131	03/20/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC CONTRACT FEB 09 - SEP 09
	WMSN CTY BUILDINGS	ASPEN AIR INC	37166	03/23/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC CONTRACT FEB 09 - SEP 09
	WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	38752	03/03/09	01.0100.0509.003319	\$10.00	BLANKET ORDER FOR EXTERIOR MAR 09 - APR 09
	WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	38862	03/09/09	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR PEST CONTROL BUILDINGS OCT 08 - MAY 09
	WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	39073	03/17/09	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR EXTERIOR MAR 09 - APR 09
	WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	39189	03/20/09	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR PEST CONTROL BUILDINGS OCT 08 - MAY 09
	WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	39190	03/20/09	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR PEST CONTROL BUILDINGS OCT 08 - MAY 09
	WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	39192	03/20/09	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR PEST CONTROL BUILDINGS OCT 08 - MAY 09

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	WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	39193	03/20/09	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR PEST C BUILDINGS OCT 08 - MAY 09
	WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	39196	03/20/09	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR PEST C BUILDINGS OCT 08 - MAY 09
	WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	39197	03/20/09	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR PEST C BUILDINGS OCT 08 - MAY 09
	WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	39198	03/20/09	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR PEST C BUILDINGS OCT 08 - MAY 09
	WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	39200	03/20/09	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR PEST C BUILDINGS OCT 08 - MAY 09
	WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	39201	03/20/09	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR EXTERN MAR 09 - APR 09
	WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	39202	03/20/09	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR EXTERN MAR 09 - APR 09
	WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	39203	03/20/09	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR EXTERN
				03/20/09	01.0100.0509.003319	\$5.85	BLANKET ORDER FOR EXTERN MAR 09 - APR 09
				03/20/09	01.0100.0509.003319	-\$5.85	BLANKET ORDER FOR PEST C BUILDINGS OCT 08 - MAY 09
	WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	39344	03/26/09	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR EXTERN MAR 09 - APR 09
	WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	39485	03/30/09	01.0100.0509.003319	\$270.00	BLANKET ORDER FOR EXTERN MAR 09 - APR 09
	WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	39515	04/01/09	01.0100.0509.003319	\$0.00	BLANKET ORDER FOR PEST C BUILDINGS OCT 08 - MAY 09
	WMSN CTY BUILDINGS	HAMILTON ELECTRIC WORKS, INC	401856	03/25/09	01.0100.0509.004510	\$122.59	BLANKET ORDER FOR ELECTR MAR 09 - SEP 09
	WMSN CTY BUILDINGS	SIMPLEX GRINNELL	411717606	06/25/07	01.0100.0509.004510	-\$381.89	RETURNED MERCHANDISE 06-
	WMSN CTY BUILDINGS	SAFEGUARD LOCK & KEY	6374	03/27/09	01.0100.0509.004510	\$17.50	BLANKET ORDER FOR LOCKS, OCT 08 - SEP 09
	WMSN CTY BUILDINGS	SIMPLEX GRINNELL	70644481	01/12/06	01.0100.0509.004510	-\$31.20	RETURNED MERCHANDISE 06-
	WMSN CTY BUILDINGS	SIMPLEX GRINNELL	72792364	03/26/09	01.0100.0509.004500	\$0.00	FIRE ALARM & SPRINKLER INS LIST: SO/JAIL, CEDAR PARK AN INNER LOOP ANNEX, JJC, PAR LOTT, MUSEUM, TAYLOR ANNE CONTRACT AT SO/JAIL, JC, JJ

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		WMSN CTY BUILDINGS	SIMPLEX GRINNELL	72797617	03/27/09	01.0100.0509.004500	\$0.00	FIRE ALARM & SPRINKLER INS LIST: SO/JAIL, CEDAR PARK AN INNER LOOP ANNEX, JJC, PAR LOTT, MUSEUM, TAYLOR ANNE CONTRACT AT SO/JAIL, JC, JJ
		WMSN CTY BUILDINGS	CINTAS CORP	86041195	02/06/09	01.0100.0509.003311	\$244.15	PO 116559, UNIFORMS, MAINT
		WMSN CTY BUILDINGS	GRAINGER	9867759160	03/27/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HARDW MAR 09 - JUN 09
		WMSN CTY BUILDINGS	GRAINGER	9867759178	03/27/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HARDW MAR 09 - JUN 09
		WMSN CTY BUILDINGS	GRAINGER	9869773441	03/31/09	01.0100.0509.004510	\$50.88	BLANKET ORDER FOR HVAC F MAR 09 - SEP 09
		WMSN CTY BUILDINGS	GRAINGER	9870070340	03/31/09	01.0100.0509.004510	\$3,322.68	BLANKET ORDER FOR HVAC F MAR 09 - SEP 09
		WMSN CTY BUILDINGS	GRAINGER	9870338598	04/01/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HARDW MAR 09 - JUN 09
							Total Dept.: 16,179.90	
0510		PARKS DEPARTMENT	CARL RUSSO	04/17/09	04/17/09	01.0100.0510.004100	\$120.00	UMPIRE SVC, APR 13-17/09, PA
		PARKS DEPARTMENT	FRANK I CARDONA		04/17/09	01.0100.0510.004100	\$120.00	UMPIRE SVC, APR 13-17/09, PA
		PARKS DEPARTMENT	JAMES RONALD ESCH JR		04/17/09	01.0100.0510.004100	\$120.00	UMPIRE SVC, APR 13-17/09, PA
		PARKS DEPARTMENT	JOHN J CROWDER		04/17/09	01.0100.0510.004100	\$60.00	UMPIRE SVC, APR 13-17/09, PA
		PARKS DEPARTMENT	KEVIN OWEN BUTT		04/17/09	01.0100.0510.004100	\$60.00	UMPIRE SVC, APR 13-17/09, PA
		PARKS DEPARTMENT	RICARDO CHAVIRA JR		04/17/09	01.0100.0510.004100	\$60.00	UMPIRE SVC, APR 13-17/09, PA
		PARKS DEPARTMENT	RUEBEN RUDOLPH BAUTISA		04/17/09	01.0100.0510.004100	\$60.00	UMPIRE SVC, APR 13-17/09, PA
		PARKS DEPARTMENT	SANDI'S MOONWALK	05/09/09	04/21/09	01.0100.0510.003670	\$280.00	DINO MOONWALK FOR 'DINO D
		PARKS DEPARTMENT	HORIZON	15109759	04/02/09	01.0100.0510.003554	\$1,605.18	1 - TG15510, TURFGRO 15-5-10 = 3 PALLETS OF 40 BAGS. \$ 57
		PARKS DEPARTMENT	TEXAS POLITICAL SUBDIVISION	1989	03/31/09	01.0100.0510.002050	\$612.61	C#08-H0620, WORKERS COMP
		PARKS DEPARTMENT	NEXTEL COMMUNICATIONS	348561128-077	04/12/09	01.0100.0510.004209	\$436.60	A#348561128, MAR 9-APR 8/09,
		PARKS DEPARTMENT	CINTAS CORP	86581658	04/02/09	01.0100.0510.003311	\$3.17	UNIFORMS FOR PARKS DEPAR WEEK X 14 = 504.00
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 09;27910	04/11/09	01.0100.0510.004430	\$154.50	D#1858-0402-00, MAR 11-APR 1
							Total Dept.: 3,692.06	

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0540	EMS	TEXAS FLEET FUEL LTD	17738631	04/13/09	01.0100.0540.003301	\$2,648.70	Blanket PO for 10/08 - 03/09
	EMS	TEXAS POLITICAL SUBDIVISION	1989	03/31/09	01.0100.0540.002050	\$8,940.11	C#08-H0620, WORKERS COMP
	EMS	OFFICE DEPOT, INC	469061850-01	04/06/09	01.0100.0540.003010	\$179.91	Ativa Capless USB 2.0 Flash Driv
	EMS	OFFICE DEPOT, INC	469061850-02	04/06/09	01.0100.0540.003011	\$215.99	Microsoft Office Standard 2007, U
	EMS	OFFICE DEPOT, INC	470266114	04/06/09	01.0100.0540.003100	\$66.81	Brother TN250 Toner Cartridge, 2
				04/06/09	01.0100.0540.003100	\$122.70	HP 98 Black Inkjet Cartridges Mo
	EMS	ROUND ROCK WELDING SUPPLY	741244	04/06/09	01.0100.0540.003200	\$19.50	Blanket PO for Continuing Oxyge 06/30/09
	EMS	ROUND ROCK WELDING SUPPLY	741246	04/06/09	01.0100.0540.003200	\$17.00	Blanket PO for Continuing Oxyge 06/30/09
	EMS	ROUND ROCK WELDING SUPPLY	741248	04/06/09	01.0100.0540.003200	\$27.50	Blanket PO for Continuing Oxyge 06/30/09
	EMS	ROUND ROCK WELDING SUPPLY	741401	04/06/09	01.0100.0540.003200	\$11.50	Blanket PO for Continuing Oxyge 06/30/09
	EMS	ROUND ROCK WELDING SUPPLY	741609	04/07/09	01.0100.0540.003200	\$25.00	Blanket PO for Continuing Oxyge 06/30/09
	EMS	ROUND ROCK WELDING SUPPLY	741610	04/07/09	01.0100.0540.003200	\$17.00	Blanket PO for Continuing Oxyge 06/30/09
	EMS	ROUND ROCK WELDING SUPPLY	741611	04/07/09	01.0100.0540.003200	\$17.00	Blanket PO for Continuing Oxyge 06/30/09
	EMS	FSG LIGHTING	775465	04/01/09	01.0100.0540.004510	\$739.03	ELECTRICAL SERVICE TO ALL TEMPERATURE CONTROLLED
	EMS	AT&T	APR 09;260-1029	04/03/09	01.0100.0540.004211	\$55.18	A#512-260-1029, APR 3-MAY 2/0
	EMS	AT&T	APR 09;365-1132	04/07/09	01.0100.0540.004211	\$88.19	A#512-365-1132, APR 07-MAY 0
	EMS	AT&T	APR 09;365-1557	04/07/09	01.0100.0540.004211	\$81.69	A#512-265-1557, APR 07-MAY 0
	EMS	VERIZON SOUTHWEST	APR 09;931-0102	04/04/09	01.0100.0540.004211	\$116.86	A#512-931-0102, APR 04-MAY 0
	EMS	TIME WARNER CABLE	APR 09;EMS#41	04/08/09	01.0100.0540.004210	\$20.00	A#086603002, APR 17-MAY 16/0
				04/08/09	01.0100.0540.004211	\$34.03	A#086603002, APR 17-MAY 16/0
	EMS	SPRINT	APR 09;EMS-020	04/14/09	01.0100.0540.004211	\$12.07	A#158336020, THRU APR 13/09
	EMS	TIME WARNER CABLE	MAR 09;EMS	03/30/09	01.0100.0540.004211	\$203.88	A#307692901, APR 12-MAY 11/0
	EMS	CITY OF CEDAR PARK	MAY 09;FS#3&4	04/16/09	01.0100.0540.004211	\$200.00	MAY 09, EMS PHONES, FIRE S
						Total Dept.: 13,859.65	

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0541	EMERGENCY MANAGEMENT	TEXAS POLITICAL SUBDIVISION	1989	03/31/09	01.0100.0541.002050	\$7.46	C#08-H0620, WORKERS COMP
						Total Dept.: 7.46	
0542	HAZ-MAT	TEXAS FLEET FUEL LTD	17739075	04/13/09	01.0100.0542.003301	\$44.03	BLANKET FOR FUEL Expires 09-25-09
	HAZ-MAT	CITY OF ROUND ROCK	WRD	04/15/09	01.0100.0542.004232	\$486.55	SWIFT WATER RESCUE TRAIN
						Total Dept.: 530.58	
0551	CONSTABLE PRECINCT 1	ACCURINT	1248561-20090331	03/31/09	01.0100.0551.004210	\$126.75	A#1248561, MAR 09, SEARCHER
	CONSTABLE PRECINCT 1	TEXAS POLITICAL SUBDIVISION	1989	03/31/09	01.0100.0551.002050	\$515.80	C#08-H0620, WORKERS COMP
	CONSTABLE PRECINCT 1	WASH TUB	25674	03/17/09	01.0100.0551.004541	\$7.25	Vehicle washing for patrol vehicle
						Total Dept.: 649.80	
0552	CONSTABLE PRECINCT 2	MARLYNN MELARA	04/09/09	04/09/09	01.0100.0552.004232	\$140.00	MAR 29-APR 1/09, EXP REIMB,
	CONSTABLE PRECINCT 2	RICHARD COFFMAN		04/09/09	01.0100.0552.004232	\$140.00	MAR 29-APR 1/09, EXP REIMB,
	CONSTABLE PRECINCT 2	ROSS BROWN		04/09/09	01.0100.0552.004232	\$140.00	MAR 29-APR 01/09, EXP REIMB,
	CONSTABLE PRECINCT 2	JAMES KEVIN THOMAS	04/15/09	04/15/09	01.0100.0552.004232	\$150.00	MAR 29-APR 1/09, EXP REIMB,
	CONSTABLE PRECINCT 2	ACCURINT	1012350-20090331	03/31/09	01.0100.0552.004210	\$100.00	A#1012350, MAR 09, ONLINE SV
	CONSTABLE PRECINCT 2	PUBLIC AGENCY TRAINING COUNCIL, INC	108660	09/04/08	01.0100.0552.004232	\$475.00	Richard Coffman Seminar on AR- Date: 11/4/08 - 11/6/08 Where: Lubbock, TX
	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	17738728	04/13/09	01.0100.0552.003301	\$248.61	Blanket PO for Fuel
	CONSTABLE PRECINCT 2	TEXAS POLITICAL SUBDIVISION	1989	03/31/09	01.0100.0552.002050	\$899.75	C#08-H0620, WORKERS COMP
	CONSTABLE PRECINCT 2	CNA SURETY	MAY 09;BROWN	03/06/09	01.0100.0552.004410	\$50.00	P#0601-15666201, MAY 8/09-MA
	CONSTABLE PRECINCT 2	CNA SURETY	MAY 09;DOYER	03/06/09	01.0100.0552.004410	\$50.00	P#0601-15666202, MAY 8/09-MA
						Total Dept.: 2,393.36	
0553	CONSTABLE PRECINCT 3	WASH TUB	11972556033	03/16/09	01.0100.0553.004541	\$7.25	BLANKET ORDER FOR VEHICL 2008 THRU SEP. 30, 2009
	CONSTABLE PRECINCT 3	WASH TUB	12114179329	03/27/09	01.0100.0553.004541	\$7.25	BLANKET ORDER FOR VEHICL 2008 THRU SEP. 30, 2009
	CONSTABLE PRECINCT 3	TEXAS POLITICAL SUBDIVISION	1989	03/31/09	01.0100.0553.002050	\$1,122.06	C#08-H0620, WORKERS COMP
	CONSTABLE PRECINCT 3	WASH TUB	22123682049	03/27/09	01.0100.0553.004541	\$7.25	BLANKET ORDER FOR VEHICL 2008 THRU SEP. 30, 2009

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		CONSTABLE PRECINCT 3	PLANET DODGE	28558	04/15/09	01.0100.0553.005700	\$32,556.47	2009 DODGE CHARGER POLIC STATE CONTRACT O71 CPA BA PRICE #071-30-85100-4 SEE ATTACHED QUOTE # 001R WORKSHEET FOR PUBLISHED UNPUBLISHED OPTIONS
					04/15/09	01.0100.0553.005700	\$66.90	PO 117222, 09 DODGE CHARGE CONST#3
		CONSTABLE PRECINCT 3	PLANET DODGE	28559	04/15/09	01.0100.0553.005700	\$32,556.47	2009 DODGE CHARGER POLIC STATE CONTRACT O71 CPA BA PRICE #071-30-85100-4 SEE ATTACHED QUOTE # 001R WORKSHEET FOR PUBLISHED UNPUBLISHED OPTIONS
					04/15/09	01.0100.0553.005700	\$66.90	PO 117223, 09 DODGE CHARGE CONST#3
		CONSTABLE PRECINCT 3	PLANET DODGE	28560	04/15/09	01.0100.0553.005700	\$32,556.47	2009 DODGE CHARGER POLIC STATE CONTRACT O71 CPA BA PRICE #071-30-85100-4 SEE ATTACHED QUOTE # 001R WORKSHEET FOR PUBLISHED UNPUBLISHED OPTIONS
					04/15/09	01.0100.0553.005700	\$66.90	PO 117222, 09 DODGE CHARGE #2B3KA43V19H597223,CONST#
		CONSTABLE PRECINCT 3	WASH TUB	61972424961	03/16/09	01.0100.0553.004541	\$7.25	BLANKET ORDER FOR VEHICL 2008 THRU SEP. 30, 2009
		CONSTABLE PRECINCT 3	WASH TUB	62091700481	03/22/09	01.0100.0553.004541	\$7.25	BLANKET ORDER FOR VEHICL 2008 THRU SEP. 30, 2009
		CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	68635	04/13/09	01.0100.0553.003100	\$236.41	OFFICE SUPPLIES FOR APRIL
		CONSTABLE PRECINCT 3	WASH TUB	72123026689	03/27/09	01.0100.0553.004541	\$7.25	BLANKET ORDER FOR VEHICL 2008 THRU SEP. 30, 2009
		CONSTABLE PRECINCT 3	WASH TUB	81856229633	03/02/09	01.0100.0553.004541	\$7.25	BLANKET ORDER FOR VEHICL 2008 THRU SEP. 30, 2009
							Total Dept.: 99,279.33	
	0554	CONSTABLE PRECINCT 4	MIKE PENDLEY	04/07/09	04/07/09	01.0100.0554.003301	\$10.01	APR 3/09, EXP REIMB, GAS, CC
		CONSTABLE PRECINCT 4	ACCURINT	1016274-20090331	03/31/09	01.0100.0554.004210	\$237.20	A#1016274, MAR 09, CONST#4
		CONSTABLE PRECINCT 4	TEXAS POLITICAL SUBDIVISION	1989	03/31/09	01.0100.0554.002050	\$775.88	C#08-H0620, WORKERS COMP
							Total Dept.: 1,023.09	
	0560	COUNTY SHERIFF	TEXAS POLITICAL SUBDIVISION	1989	03/31/09	01.0100.0560.002050	\$14,887.68	C#08-H0620, WORKERS COMP
							Total Dept.: 14,887.68	
	0562	DPS - ABC GTOWN	TEXAS POLITICAL SUBDIVISION	1989	03/31/09	01.0100.0562.002050	\$8.98	C#08-H0620, WORKERS COMP
							Total Dept.: 8.98	

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0564	DPS-GTOWN WEST-NW	APPLIED CONCEPTS, INC	171194	04/01/09	01.0100.0564.004623	\$722.22	A#102140, RADAR (8), DPS/W
	DPS-GTOWN WEST-NW	TEXAS POLITICAL SUBDIVISION	1989	03/31/09	01.0100.0564.002050	\$4.22	C#08-H0620, WORKERS COMP
Total Dept.: 726.44							
0570	COUNTY JAIL	AIRGAS, INC	107083821	03/31/09	01.0100.0570.003316	\$148.05	QUARTERLY BLANKET FOR RE OXYGEN
	COUNTY JAIL	AUSTIN RADIOLOGICAL	1237429ARA4620	03/17/09	01.0100.0570.003316	\$140.20	REBECCA BENNETT, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	1424472ARA4431	03/11/09	01.0100.0570.003316	\$434.78	CATHYLENE LAIRSON, JAIL
	COUNTY JAIL	TEXAS FLEET FUEL LTD	17738632	04/13/09	01.0100.0570.003301	\$55.35	THIRD QTR BLANKET FOR FUE
	COUNTY JAIL	AUSTIN RADIOLOGICAL	1837323ARA4431	03/12/09	01.0100.0570.003316	\$26.46	ADAM OLIVAREZ, JAIL
	COUNTY JAIL	TEXAS POLITICAL SUBDIVISION	1989	03/31/09	01.0100.0570.002050	\$14,690.24	C#08-H0620, WORKERS COMP
	COUNTY JAIL	TEXAN EYE CARE	2/192221A	03/16/09	01.0100.0570.003316	\$9.35	RONALD MIHALOVICH, JAIL
	COUNTY JAIL	TEXAN EYE CARE	2/192221B	03/16/09	01.0100.0570.003316	\$14.45	RONALD MIHALOVICH, JAIL
	COUNTY JAIL	TEXAN EYE CARE	2/193636	04/02/09	01.0100.0570.003316	\$108.07	DON LAKE, JAIL
	COUNTY JAIL	GT DISTRIBUTORS, INC	262023	04/03/09	01.0100.0570.003311	\$118.70	BDU PANT, SIZE LG/REG FOR
				04/03/09	01.0100.0570.003311	\$118.70	BDU PANT, SIZE MED/SHORT F WILLIAMS
				04/03/09	01.0100.0570.003311	\$24.74	L/S TACTICAL SHIRT, SIZE MED BROOKS
				04/03/09	01.0100.0570.003311	\$113.70	S/S TACTICAL SHIRT, SIZE XL F
	COUNTY JAIL	GT DISTRIBUTORS, INC	262024	04/03/09	01.0100.0570.003311	\$5.42	NAVY TIE, REGULAR
	COUNTY JAIL	GT DISTRIBUTORS, INC	262025	04/03/09	01.0100.0570.003311	\$23.74	BDU PANT, SIZE MED/SHORT F MORA
				04/03/09	01.0100.0570.003311	\$2.71	NAVY TIE, REGULAR
				04/03/09	01.0100.0570.003311	\$113.70	S/S TACTICAL SHIRT, SIZE MED MORA
	COUNTY JAIL	CHARM TEX	31266	03/26/09	01.0100.0570.003305	\$253.50	LAUNDRY CLOSURE, 3-HOLE F
	COUNTY JAIL	STERICYCLE, INC	4000775925	04/01/09	01.0100.0570.003316	\$1,009.41	C#4011761, STERI-SAFE STAN
	COUNTY JAIL	ACRATOD OF AUSTIN, INC	4030903	04/03/09	01.0100.0570.004350	\$1,487.44	FOLDERS W/COMPUCOLOR LA START # 09/118401
				04/03/09	01.0100.0570.004350	\$145.27	FREIGHT
	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000825	03/27/09	01.0100.0570.003306	\$10,862.35	2ND QTR BLANKET FOR INMAT
	COUNTY JAIL	AUSTIN RADIOLOGICAL	512464ARA4430	03/09/09	01.0100.0570.003316	\$504.07	BRENDA MCDONALD, JAIL

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	COUNTY JAIL	AUSTIN SKELETAL TRAUMA	6922	02/15/09	01.0100.0570.003316	\$452.96	DOUG MORSE, JAIL
	COUNTY JAIL	AUSTIN SKELETAL TRAUMA	6922A	02/17/09	01.0100.0570.003316	\$611.00	DOUG MORSE, JAIL
	COUNTY JAIL	GEORGETOWN WOMENS CTR, PA	69784	03/30/09	01.0100.0570.003316	\$22.96	JAYNA SACKAL, JAIL
	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	7273729	02/24/09	01.0100.0570.003316	\$101.65	JOHN D WETER, JAIL
	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	7273875	02/25/09	01.0100.0570.003316	\$64.12	DAMON K TAYLOR, JAIL
	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	7516712	03/17/09	01.0100.0570.003316	\$113.90	REBECCA M BENNETT, JAIL
	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	7542305	03/20/09	01.0100.0570.003316	\$78.74	TOMMY J HAGAR, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	757241ARA4430	03/10/09	01.0100.0570.003316	\$23.18	DANIEL BLOUNT, JAIL
	COUNTY JAIL	ST DAVID'S GEORGETOWN	81260753	03/27/09	01.0100.0570.003316	\$3,745.10	ERIK V GILBERT, JAIL
	COUNTY JAIL	ST DAVID'S GEORGETOWN	81263927	03/29/09	01.0100.0570.003316	\$488.78	BRENDAN A MINER, JAIL
	COUNTY JAIL	ST DAVID'S GEORGETOWN	81263994	03/29/09	01.0100.0570.003316	\$468.52	OLEF L SURFACE, JAIL
	COUNTY JAIL	ST DAVID'S GEORGETOWN	81267443	04/01/09	01.0100.0570.003316	\$116.62	DON LAKE, JAIL
	COUNTY JAIL	EDWARDS MEDICAL SUPPLY, INC	847785	04/03/09	01.0100.0570.003200	\$156.91	INSULIN SYRINGE W / NEEDLE
	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	871060259	02/18/09	01.0100.0570.003316	\$14.30	RUBY JIMENEZ, JAIL
	COUNTY JAIL	AMERICAN JAIL ASSN	89119	03/31/09	01.0100.0570.003900	\$48.00	MEMBERSHIP RENEWAL FOR * SEND CHECK TO VENDOR
	COUNTY JAIL	WAYNE A HURST	902677-0904009	03/05/09	01.0100.0570.003316	\$354.58	MARIA SANDOVAL, JAIL
	COUNTY JAIL	AUSTIN INITIATIVES AT UTMB	908400633A220	12/25/08	01.0100.0570.003316	\$278.48	ASHLEY SCHLICHT, JAIL
	COUNTY JAIL	BESTLINE COMMUNICATIONS	APR 09;20993	04/01/09	01.0100.0570.004211	\$278.53	A#20993, MAR 09, JAIL

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		COUNTY JAIL	FABRICLEAN SUPPLY OF HOUSTON LTD	S1789448.001	02/07/09	01.0100.0570.003318	\$467.38	EMBRACE, 15 GAL
					02/07/09	01.0100.0570.003318	\$6.00	FUEL CHARGE
		COUNTY JAIL	STINGER SYSTEMS, INC	S3908	04/03/09	01.0100.0570.004232	\$23.95	ESTIMATED SHIPPING
					04/03/09	01.0100.0570.004232	\$450.00	RE-ACT SYSTEM BAND-IT MAN
		COUNTY JAIL	CAPITAL SURGEONS GROUP, PLLC	W000096	03/26/09	01.0100.0570.003316	\$147.51	ROY WUENSCHKE, JAIL
							Total Dept.: 38,923.57	
	0576	JUVENILE SERVICES	CENTEX PHARMACY	03/10/09	03/10/09	01.0100.0576.003307	\$5.00	BLANKET PHARMACEUTICALS
		JUVENILE SERVICES	CENTEX PHARMACY	03/17/09	03/17/09	01.0100.0576.003307	\$176.89	BLANKET PHARMACEUTICALS
		JUVENILE SERVICES	CENTEX PHARMACY	03/17/09A	03/17/09	01.0100.0576.003307	\$85.00	BLANKET PHARMACEUTICALS
		JUVENILE SERVICES	CENTEX PHARMACY	03/23/09	03/23/09	01.0100.0576.003307	\$54.00	BLANKET PHARMACEUTICALS
		JUVENILE SERVICES	CENTEX PHARMACY	03/25/09	03/25/09	01.0100.0576.003307	\$696.00	BLANKET PHARMACEUTICALS
		JUVENILE SERVICES	CENTEX PHARMACY	03/25/09B	03/25/09	01.0100.0576.003307	\$252.89	BLANKET PHARMACEUTICALS
		JUVENILE SERVICES	MENDE HOLCOMB	03/30/09	03/30/09	01.0100.0576.004232	\$159.24	MAR 26-27/09, EXP REIMB, JUV
		JUVENILE SERVICES	CENTEX PHARMACY	03/31/09	03/31/09	01.0100.0576.003307	\$10.00	BLANKET PHARMACEUTICALS
		JUVENILE SERVICES	CENTEX PHARMACY	03/31/09A	03/31/09	01.0100.0576.003307	\$156.00	BLANKET PHARMACEUTICALS
		JUVENILE SERVICES	MARLA BURNS	04/07/09	04/07/09	01.0100.0576.004231	\$40.70	MAR 13-APR 07/09, EXP REIMB
					04/07/09	01.0100.0576.004999	\$21.07	MAR 13-APR 07/09, EXP REIMB
		JUVENILE SERVICES	RAPISCAN SECURITY PRODUCTS INC	100460	03/27/09	01.0100.0576.003006	\$300.00	SHIPPING
					03/27/09	01.0100.0576.003006	\$8,100.00	TWO (2) METOR 200 WALK THP METAL DETECTORS PER ATTA QUOTE DATED 3/3/2009.
		JUVENILE SERVICES	PATHWAYS 3H YOUTH RANCH INC	1038	03/31/09	01.0100.0576.004102	\$3,921.19	BLANKET RESIDENTIAL SERVI 2009
		JUVENILE SERVICES	BELL CTY JUVENILE PROBATION	1592	04/01/09	01.0100.0576.004102	\$155.00	BLANKET RESIDENTIAL SERVI 2009
		JUVENILE SERVICES	TEXAS POLITICAL SUBDIVISION	1989	03/31/09	01.0100.0576.002050	\$4,470.41	C#08-H0620, WORKERS COMP

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	JUVENILE SERVICES	GEORGETOWN PARKS & RECREATION	2009;JUV	04/13/09	01.0100.0576.004232	\$700.00	RENTAL OF EAST HALF OF GEORGETOWN COMMUNITY CENTER, JULY 28-31, 2009 FOR STAFF RETREAT. RENTAL = \$500. PERMIT DAMAGE DEPOSIT = \$500. PERMIT CONTRACT/PERMIT ATTACHED TO ORDER. * SEND CHECK TO ROBERT KEENE AT JUVENILE JUSTICE CTR
	JUVENILE SERVICES	LUTHERAN SOCIAL SERVICES	230-30456	03/31/09	01.0100.0576.004102	\$1,131.19	BLANKET RESIDENTIAL SERVICES - FISCAL YEAR 2009 31 DAYS @ \$36.49 / DAY = \$1,131.19
	JUVENILE SERVICES	LUTHERAN SOCIAL SERVICES	230-30457	03/31/09	01.0100.0576.004102	\$3,921.19	BLANKET RESIDENTIAL SERVICES - FISCAL YEAR 2009 31 DAYS @ \$126.49 / DAY = \$3,921.19
	JUVENILE SERVICES	SOUTHWEST SOLUTIONS GROUP	29713-1	03/26/09	01.0100.0576.003100	\$132.30	ONE (1) PACKAGE OF WATERPROOF LABEL SHEETS SHEETED 7-UP, 8" X 1-7/16", IN 1008 LABEL STOCK (144 SHEETS X 1008 TOTAL LABELS). ***AS PER ATTACHED E-MAIL, REQUESTED ORDER ONCE PO NUMBER IS
				03/26/09	01.0100.0576.003100	\$10.00	SHIPPING AND HANDLING
	JUVENILE SERVICES	GULF COAST PAPER CO, INC	366419	02/12/09	01.0100.0576.003100	\$466.65	FIFTEEN (15) CASES OF COPY PAPER, 8.5 X 11, 20# SPECTRUM, ITEM #R11, FOR ADMINISTRATION.
				02/12/09	01.0100.0576.003100	\$2.80	FUEL SURCHARGE
	JUVENILE SERVICES	GULF COAST PAPER CO, INC	369699	04/02/09	01.0100.0576.003100	\$2.80	FUEL SURCHARGE
				04/02/09	01.0100.0576.003100	\$311.10	TEN (10) CASES OF COPY PAPER, 8.5 X 11, 20# SPECTRUM, ITEM #R11, FOR ACADEMY.
	JUVENILE SERVICES	OFFICE DEPOT, INC	4670000472	03/09/09	01.0100.0576.003100	\$89.51	BLANKET OFFICE SUPPLIES - FISCAL YEAR 2009
	JUVENILE SERVICES	OFFICE DEPOT, INC	4670000582	03/09/09	01.0100.0576.003100	\$26.82	BLANKET OFFICE SUPPLIES - FISCAL YEAR 2009
	JUVENILE SERVICES	OFFICE DEPOT, INC	467845099	03/16/09	01.0100.0576.003100	\$164.12	BLANKET OFFICE SUPPLIES - FISCAL YEAR 2009
	JUVENILE SERVICES	OFFICE DEPOT, INC	468902615	03/30/09	01.0100.0576.003100	\$214.23	BLANKET OFFICE SUPPLIES - FISCAL YEAR 2009
	JUVENILE SERVICES	OFFICE DEPOT, INC	468902790	03/30/09	01.0100.0576.003100	\$26.82	BLANKET OFFICE SUPPLIES - FISCAL YEAR 2009
	JUVENILE SERVICES	OFFICE DEPOT, INC	469461631	03/30/09	01.0100.0576.003100	\$79.80	TWENTY (20) LETTER SIZE, BASIC STRENGTH STORAGE BOXES, ITEM #808121, FOR ACADEMY (ACA).
				03/30/09	01.0100.0576.003100	\$403.20	TWO HUNDRED AND EIGHTY (288) GREEN PRESSBOARD CLASSIFICATION FOLDERS, GREEN, ITEM #9361, FOR ACADEMY (ACA).

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	JUVENILE SERVICES	OFFICE DEPOT, INC	469462237	03/30/09	01.0100.0576.003100	\$23.40	FOUR (4) PACKAGES OF C-LINE SHELF-LABELING STRIPS, CLEAR ITEM #460059 FOR ACADEMY.
				03/30/09	01.0100.0576.003100	\$21.88	FOUR (4) PACKS OF TRANSLUCENT ID CARD REELS, ITEM #344344 ACADEMY.
	JUVENILE SERVICES	AMERICAN RED CROSS	508789	03/30/09	01.0100.0576.004232	\$174.99	FIRST AID/CPR/AED FOR THE WORKPLACE DVD (INCLUDES TRAINING BLOODBORNE PATHOGENS TRAINING VIDEO), STOCK #656690. ***PLEASE SEND ATTACHED SUPPLY ORDER FORM WITH PO TO VENDOR***
	JUVENILE SERVICES	VERIZON SOUTHWEST	APR 09;863-7637	04/07/09	01.0100.0576.004211	\$36.86	A#512-863-7673, APR 07-MAY 07
	JUVENILE SERVICES	AMERICAN COUNSELING ASSN	APR 09;MB	04/13/09	01.0100.0576.003900	\$195.00	ANNUAL MEMBERSHIP DUES FOR AMERICAN COUNSELING ASSOCIATION FOR MARLA BULLOCK PLEASE SEND ATTACHED REQUEST FORM WITH CHECK TO VENDOR
	JUVENILE SERVICES	JOHN M HOLBERT	APR 09;RM	04/01/09	01.0100.0576.004106	\$135.00	BLANKET COUNSELING SESSIONS
	JUVENILE SERVICES	CENTRAL TEXAS COUNSELING LLC	FEB 09	04/14/09	01.0100.0576.004106	\$8,206.81	BLANKET COUNSELING SESSIONS
	JUVENILE SERVICES	MAPSCO, INC	13412586	04/07/09	01.0100.0576.003901	\$24.45	AUSTIN STREET GUIDE AND DIRECTORY, PRODUCT ID: MAP-AUSSG, SPIRAL BOUND, FOR USE BY COURT AND PROSECUTOR SERVICES EXECUTIVE SECRETARIES
	JUVENILE SERVICES	TEXAS GANG INVESTIGATORS ASSN	JUN 09;AA;SS	04/13/09	01.0100.0576.004232	\$400.00	REGISTRATION FEES FOR "THE TEXAS GANG INVESTIGATORS ASSOCIATION CONFERENCE" JUNE 29 - JULY 1, 2009 IN CORPUS CHRISTI, TEXAS. ATTACHED INVOICES FOR A. ANDERSON AND S. SIMPSON. PLEASE SEND ATTACHED INVOICES WITH PO TO VENDOR***
	JUVENILE SERVICES	ROCKDALE REGIONAL JUV JUSTICE CENTER	MAR 09;BO	03/31/09	01.0100.0576.004102	\$1,615.00	BLANKET RESIDENTIAL SERVICES MARCH 2009 31 DAYS @ \$126.49 / DAY = \$3,924.19
	JUVENILE SERVICES	JOHN M HOLBERT	MAR 09;DS	03/31/09	01.0100.0576.004106	\$75.00	BLANKET COUNSELING SESSIONS
	JUVENILE SERVICES	JOHN M HOLBERT	MAR 09;JH	03/31/09	01.0100.0576.004106	\$110.00	BLANKET COUNSELING SESSIONS
	JUVENILE SERVICES	ROCKDALE REGIONAL JUV JUSTICE CENTER	MAR 09;KW	03/04/09	01.0100.0576.004102	\$20.00	BLANKET RESIDENTIAL SERVICES 2009 (END 3-4-09) 4 DAYS @ \$5.00 / DAY = \$20.00
	JUVENILE SERVICES	JOHN M HOLBERT	MAR 09;ZG	03/31/09	01.0100.0576.004106	\$150.00	BLANKET COUNSELING SESSIONS
						Total Dept.:	37,474.31

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0581	911 COMMUNICATIONS	STACEY TAYLOR	03/12/09	03/12/09	01.0100.0581.004232	\$115.50	MAR 9-11/09, EXP REIMB, 911 C
	911 COMMUNICATIONS	RENAISSANCE WORTHINGTON HOTEL FT WORTH	04/08/09	04/08/09	01.0100.0581.004232	\$777.40	Hotel Room for Dawn Thrane for Association Conference Ft Worth 15% tax
				04/08/09	01.0100.0581.004232	\$777.40	Hotel Room for Jennifer Miller and Emergency Number Association 6-11 2009 to include 15% tax
				04/08/09	01.0100.0581.004232	\$777.40	Hotel Room for Nancy Roller and Emergency Number Association 6-11 2009 to include 15% tax
				04/08/09	01.0100.0581.004232	\$777.40	Hotel Room for Natalie Brown and Emergency Number Association 6-11 2009 to include 15% tax **PLEASE CUT CHK AND HOLD
	911 COMMUNICATIONS	TEXAS FLEET FUEL LTD	17738881	04/13/09	01.0100.0581.003301	\$27.37	Fuel
	911 COMMUNICATIONS	TEXAS POLITICAL SUBDIVISION	1989	03/31/09	01.0100.0581.002050	\$260.51	C#08-H0620, WORKERS COMP
	911 COMMUNICATIONS	FIRST COMM INC	2017731	04/07/09	01.0100.0581.003006	\$285.60	radio headset
				04/07/09	01.0100.0581.003006	\$9.00	shipping
	911 COMMUNICATIONS	AUSTIN BUSINESS FURNITURE	220387	04/08/09	01.0100.0581.003005	\$730.60	TXMAS-3-711090-1 High Back Swivel/Tilt Chairs for C Operations Manager
	911 COMMUNICATIONS	NEWTON SCREEN PRINTING	26917	03/17/09	01.0100.0581.003003	\$329.00	Headset Storage bags
				03/17/09	01.0100.0581.003003	\$34.41	SHIPPING
	911 COMMUNICATIONS	GULF COAST PAPER CO, INC	370224	04/09/09	01.0100.0581.003105	\$1,244.40	8 1/2 x 11 copy paper
				04/09/09	01.0100.0581.003105	\$2.84	Delivery **PLEASE DELIVER TO: 321 W. CONTACT GENE SMITH 512-769-3285 **BUYBOARD MEMBER, BUYBO
				04/09/09	01.0100.0581.003105	-\$0.04	PO 117898, PAPER, 911 COMM
	911 COMMUNICATIONS	EMBLEM AUTHORITY	6890	03/27/09	01.0100.0581.003601	\$255.00	Coffee mugs for employee recogn
				03/27/09	01.0100.0581.003601	\$38.77	Shipping

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	911 COMMUNICATIONS	SKYTERRA LP	MAR 09;911 COMM	03/14/09	01.0100.0581.004209	\$4.76	Air Time
				03/14/09	01.0100.0581.004209	\$5.51	Misc Charges per month
				03/14/09	01.0100.0581.004209	\$69.75	Monthly Dispatch Access Fee
						Total Dept.: 6,522.58	
0583	EMERGENCY SERVICES DEPARTMENT	TEXAS POLITICAL SUBDIVISION	1989	03/31/09	01.0100.0583.002050	\$42.99	C#08-H0620, WORKERS COMP
						Total Dept.: 42.99	
0630	HEALTH DISTRICT	TEXAS POLITICAL SUBDIVISION	1989	03/31/09	01.0100.0630.002050	\$869.55	C#08-H0620, WORKERS COMP
	HEALTH DISTRICT	TIME WARNER CABLE	APR 09;H/DEPT	04/23/09	01.0100.0630.004210	\$550.00	A#301839501, APR 19-MAY 18,
						Total Dept.: 1,419.55	
0660	RECYCLING CENTER	TEXAS POLITICAL SUBDIVISION	1989	03/31/09	01.0100.0660.002050	\$143.65	C#08-H0620, WORKERS COMP
						Total Dept.: 143.65	
0665	EXTENSION SERVICE	TEXAS POLITICAL SUBDIVISION	1989	03/31/09	01.0100.0665.002050	\$24.69	C#08-H0620, WORKERS COMP
	EXTENSION SERVICE	OFFICE DEPOT, INC	469772586	04/06/09	01.0100.0665.003100	\$110.70	Blanket Order
	EXTENSION SERVICE	CMS COMMUNICATIONS, INC	907729	03/30/09	01.0100.0665.003006	\$252.00	4610SWIP Phone
				03/30/09	01.0100.0665.003006	\$0.10	PO 117591, C#01-WILTX01, IP F EXT SERV
						Total Dept.: 387.49	
1000	WM CO COURTHOUSE	WORTH HYDROCHEM OF AUSTIN, INC	17609	04/01/09	01.0100.1000.004500	\$125.00	QUARTERLY SERVICE ON CHIEF COURTHOUSE 4 @ \$125.00
	WM CO COURTHOUSE	ASPEN AIR INC	37104	03/12/09	01.0100.1000.004510	\$70.00	PO 116986, A/C HEATER REPAIR
	WM CO COURTHOUSE	ASPEN AIR INC	37131	03/20/09	01.0100.1000.004510	\$140.00	PO 116986, PMI, CRTHSE
	WM CO COURTHOUSE	ALLSTATE PEST CONTROL, INC	39200	03/20/09	01.0100.1000.003319	\$100.00	PO 114348, A#1910, PEST CONTROL
	WM CO COURTHOUSE	ALLSTATE PEST CONTROL, INC	39515	04/01/09	01.0100.1000.003319	\$50.00	PO 114348, A#1910, PEST CONTROL
						Total Dept.: 485.00	
1001	HISTORICAL SOCIETY	ALLSTATE PEST CONTROL, INC	39197	03/20/09	01.0100.1001.003319	\$62.00	PO 114348, A#1911, PEST CONTROL
						Total Dept.: 62.00	
1002	GTOWN HEALTH DEPT	ALLSTATE PEST CONTROL, INC	39202	03/20/09	01.0100.1002.003319	\$62.00	PO 117960, A#1908, PEST CONTROL
						Total Dept.: 62.00	
1005	ROUND ROCK ANNEX BLDG A	ALLSTATE PEST CONTROL, INC	38862	03/09/09	01.0100.1005.003319	\$175.00	PO 114348, A#1389, PEST CONTROL

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		ROUND ROCK ANNEX BLDG A	GRAINGER	9870338598	04/01/09	01.0100.1005.004510	\$48.06	BLANKET ORDER FOR HARDW
		ROUND ROCK ANNEX BLDG A	CITY OF ROUND ROCK	APR 09/2985	04/02/09	01.0100.1005.004430	\$298.03	A#01141501, MAR 3-APR 2/09, F
							Total Dept.: 521.09	
1007		DPS/DRIVER'S LICENSE	ALLSTATE PEST CONTROL, INC	39192	03/20/09	01.0100.1007.003319	\$62.00	PO 114348, A#1912, PEST CON
							Total Dept.: 62.00	
1008		SHERIFF ADMIN/JAIL	ALLEGIANCE POWER SYSTEMS	1530	04/03/09	01.0100.1008.004500	\$207.15	PO 117628, VALVE, HOSES, JAI
		SHERIFF ADMIN/JAIL	WORTH HYDROCHEM OF AUSTIN, INC	17614	04/01/09	01.0100.1008.004500	\$0.00	QUARTERLY SERVICE ON CHIL
		SHERIFF ADMIN/JAIL	WORTH HYDROCHEM OF AUSTIN, INC	17740	04/01/09	01.0100.1008.004500	\$235.00	MONTHLY SERVICE ON DOME
		SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	2019730	04/15/09	01.0100.1008.004430	\$420.00	A#6-0002098-4, APR 09, COMPA
		SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	2534344	04/03/09	01.0100.1008.004512	\$423.45	PO 117076, ELEMENT, CONTACT
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	37125	03/16/09	01.0100.1008.004510	\$175.00	PO 116986, PMI, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	37128	03/16/09	01.0100.1008.004512	\$1,751.20	PO 116986, ICE MACHINE, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	37130	02/27/09	01.0100.1008.004510	\$105.00	PO 116986, CHILLER, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	37166	03/23/09	01.0100.1008.004510	\$170.20	PO 116986, A/C HEATER REPAI
		SHERIFF ADMIN/JAIL	ALLSTATE PEST CONTROL, INC	39344	03/26/09	01.0100.1008.003319	\$425.00	PO 117910, A#6231, PEST CON
		SHERIFF ADMIN/JAIL	AUSTIN CULLIGAN	441X02699802	03/24/09	01.0100.1008.004500	\$126.00	BLANKET ORDER FOR WATER
		SHERIFF ADMIN/JAIL	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	619448	03/30/09	01.0100.1008.004990	\$0.00	GREASE TRAP SERVICE AT CE
		SHERIFF ADMIN/JAIL	SIMPLEX GRINNELL	64429085	03/19/09	01.0100.1008.004510	\$379.64	SERV REQUEST #12682172, SF
		SHERIFF ADMIN/JAIL	SIMPLEX GRINNELL	72792364	03/26/09	01.0100.1008.004500	\$90.41	PO 113883, C#826741, HOOD S
							Total Dept.: 4,508.05	
1009		CRIMINAL JUSTICE CENTER	WORTH HYDROCHEM OF AUSTIN, INC	17614	04/01/09	01.0100.1009.004500	\$255.00	QUARTERLY SERVICE ON CHIL
		CRIMINAL JUSTICE CENTER	WORTH HYDROCHEM OF AUSTIN, INC	17615	04/01/09	01.0100.1009.004500	\$330.00	QUARTERLY SERVICE ON CHIL

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		CRIMINAL JUSTICE CENTER	ALLSTATE PEST CONTROL, INC	39189	03/20/09	01.0100.1009.003319	\$62.00	PO 114348, A#1913, PEST CON
							Total Dept.: 647.00	
1020		EMS ADMIN/911 ADDRESSING	ALLSTATE PEST CONTROL, INC	39203	03/20/09	01.0100.1020.003319	\$62.00	PO 114348, 117910, A#39203, P
							Total Dept.: 62.00	
1026		CENTRAL MAIN FACILITY	ALLSTATE PEST CONTROL, INC	39196	03/20/09	01.0100.1026.003319	\$150.00	PO 114348, A#1915, PEST CON
		CENTRAL MAIN FACILITY	GRAINGER	9867759178	03/27/09	01.0100.1026.004510	\$154.13	PO 117276, WATER HEAT ER, A
							Total Dept.: 304.13	
1032		CEDAR PARK ANNEX	JOSS GROWERS	12059	04/01/09	01.0100.1032.004810	\$105.00	PO 113718, YUCCA, CP ANX
		CEDAR PARK ANNEX	WORTH HYDROCHEM OF AUSTIN, INC	17613	04/01/09	01.0100.1032.004500	\$180.00	QUARTERLY SERVICE ON CHIL PARK ANNEX 4 @ \$180.00
		CEDAR PARK ANNEX	ASPEN AIR INC	37105	03/24/09	01.0100.1032.004510	\$210.00	PO 116986, PMI, CP ANX
		CEDAR PARK ANNEX	SIMPLEX GRINNELL	72791855	03/26/09	01.0100.1032.004500	\$287.28	C#934293, ALARM & DETECT M
		CEDAR PARK ANNEX	ATMOS ENERGY CORP	APR 09/1039.1	04/14/09	01.0100.1032.004430	\$342.25	A#80-000920857-0761624-5, MA
							Total Dept.: 1,124.53	
1042		GRANGER FACILITY-CTTC	COMMERCIAL KITCHEN REPAIR COMPANY	2533579	03/27/09	01.0100.1042.004512	\$65.60	PO 113985, CARTRIDGE, GRAN
		GRANGER FACILITY-CTTC	COMMERCIAL KITCHEN REPAIR COMPANY	2533811	03/31/09	01.0100.1042.004512	\$33.07	PO 113985, BREAKER, GRANGI
		GRANGER FACILITY-CTTC	ALLSTATE PEST CONTROL, INC	39073	03/17/09	01.0100.1042.003319	\$110.00	PO 117910, A#1215, PEST CON
		GRANGER FACILITY-CTTC	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	619448	03/30/09	01.0100.1042.004990	\$345.00	GREASE TRAP SERVICE AT CE CENTER \$345.00 PER SERVICE @ 4 TIM
		GRANGER FACILITY-CTTC	SIMPLEX GRINNELL	72797617	03/27/09	01.0100.1042.004500	\$89.77	PO 113883, HOOD SYS, C#8414
		GRANGER FACILITY-CTTC	GRAINGER	9867759160	03/27/09	01.0100.1042.004510	\$92.25	PO 117276, HORN, A#82347291
							Total Dept.: 735.69	
1043		INNERLOOP ANNEX	ALLSTATE PEST CONTROL, INC	39198	03/20/09	01.0100.1043.003319	\$350.00	PO 114348, A#1415, PEST CON
		INNERLOOP ANNEX	PLANT INTERSCAPES	84232	04/01/09	01.0100.1043.004810	\$131.25	LEASE AND MAINTENANCE OF RESOURCES OFFICE BILLED @ \$125.00 PER MONTH
							Total Dept.: 481.25	
1045		JUVENILE FACILITY	ALLSTATE PEST CONTROL, INC	39201	03/20/09	01.0100.1045.003319	\$200.00	PO 117910, A#1414, PEST CON

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						Total Dept.: 200.00	
1054	EMERGENCY SERVICES FACILITY	ALLSTATE PEST CONTROL, INC	39193	03/20/09	01.0100.1054.003319	\$62.00	PO 114348, A#4017, PEST CON
						Total Dept.: 62.00	
1055	MENTAL HEALTH BUILDING	ALLSTATE PEST CONTROL, INC	39190	03/20/09	01.0100.1055.003319	\$62.00	PO 114348, A#4016, PEST CON
						Total Dept.: 62.00	
1059	COMM PCT 3	CITY OF GEORGETOWN	APR 09/47403	04/15/09	01.0100.1059.004430	\$142.70	A#011-0314-02, MAR 9-APR 7/09
						Total Dept.: 142.70	
1062	HUTTO ANNEX	AL CLAWSON DISPOSAL INC	MAY 09	04/21/09	01.0100.1062.004430	\$73.00	A#01-46069 0, MAY 09, HUTTO
						Total Dept.: 73.00	
2007	PATROL DIVISION	MICHAEL GLEASON	04/09/09	04/09/09	01.0100.2007.004232	\$260.00	APR 02-08/09, EXP REIMB, SHF
	PATROL DIVISION	CENTER FOR AMERICAN & INTERNATIONAL LAW	12964	04/01/09	01.0100.2007.004232	\$1,345.00	POLICE SUPERVISION SCHOOL JUNE 1-26 IN PLANO FOR: CARLOS PANIAGUA MAIL PO WITH ATTACHED REGISTRATION FORM KAREN L 512/943-1352
	PATROL DIVISION	CHIEF SUPPLY	265823	04/01/09	01.0100.2007.004052	\$1,200.00	Plastic Badge Jr. Deputy Hubbard/Newsom/Patrol
				04/01/09	01.0100.2007.004052	\$29.99	Shipping
	PATROL DIVISION	CENTRAL TEXAS HARLEY DAVIDSON	583712	04/07/09	01.0100.2007.003311	\$153.00	RNWR-RAIN GAITOR Boot Cove PLEASE SEND PO# TO Spencar Hubbard/Newsom/Patrol 943-527
	PATROL DIVISION	TRAVIS CTY CLERK	9-000364	04/01/09	01.0100.2007.004703	\$365.00	C#1-MH-09-000364, CHAD MOR
	PATROL DIVISION	TRAVIS CTY CLERK	9-000400	04/01/09	01.0100.2007.004703	\$365.00	C#1-MH-09-000400, CHARLES F

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		PATROL DIVISION	HYATT SUMMERFIELD SUITES- ADDISON	MAY 09;CP;RG	04/13/09	01.0100.2007.004232	\$2,174.12	HOTEL ATTENDING SUPERVISOR SCHOOL MAY 31-JUNE 26 FOR CARLOS PANIAGUA ROBERT GREMILLION CONF #33452 >>NEED CHECK AT S.O. BY MAY 27<< **RATE WAS CHEAPER FOR CONSECUTIVE STAY @ \$74 THAN \$169 PER NIGHT TO CHECK OUT WKENDS. SAVED \$1645.28
							Total Dept.: 5,892.11	
	2008	CRIMINAL INVESTIGATION DIVISION	TEXAS DIVISION INTL ASSN FOR IDENTIFICATION	20091763	04/16/09	01.0100.2008.003900	\$25.00	MEMBERSHIP ANNUAL ASSOCIATION DUES FOR 2009 MAY-APRIL, 2009 CARLOS CARDONA PBRAUN/RBLAKE/943-1313 ** SEND CHECK TO VENDOR WITH ATTACHED DOCUMENT
		CRIMINAL INVESTIGATION DIVISION	RADIO SHACK	360433	03/24/09	01.0100.2008.003008	\$959.76	350W DC TO AC POWER INVERTER (APPROVED IN BUDGET) PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	470005766	04/06/09	01.0100.2008.003100	\$278.26	HP Q6470A BLACK LASER TONER CARTRIDGE PBRAUN/RBLAKE/943-1313
					04/06/09	01.0100.2008.003100	\$178.96	HP Q7581A CYAN TONER
					04/06/09	01.0100.2008.003100	\$178.96	HP Q7582A YELLOW TONER
					04/06/09	01.0100.2008.003100	\$178.96	HP Q7583A MAGENTA TONER
					04/06/09	01.0100.2008.003100	\$20.62	OD 215 BLACK CARTRIDGE
					04/06/09	01.0100.2008.003100	\$45.10	OD LITE TOUCH BINDER 1 1/2", BLUE
					04/06/09	01.0100.2008.003100	\$14.28	OD SELF STICK NOTES 3 X 3 ASSTD COLORS, PKG/18
					04/06/09	01.0100.2008.003100	\$24.16	SIGNO GEL RT PENS MED, BLUE, PKG/12
		CRIMINAL INVESTIGATION DIVISION	HOME DEPOT	APR 09;SHF	04/13/09	01.0100.2008.003530	\$55.97	100' HUSKY HEAVY DUTY EXTENSION CORD
					04/13/09	01.0100.2008.003530	\$17.97	HUSKY 500W QUARTZ HALOGEN PORTABLE LIGHT PBRAUN/RBLAKE/943-1313

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		CRIMINAL INVESTIGATION DIVISION	TEXAS NARCOTICS OFFICERS ASSN	APR 09;SHF/3	04/13/09 04/16/09	01.0100.2008.003530 01.0100.2008.004232	\$10.86 \$150.00	JAB SAW (FOR CUTTING SHEET) TNOA SURVEILLANCE AND INT CONFERENCE - 4/27/09-4/28/09 JAMES W. KNUTSON CHAD C. MAREK RICHARD DE LA VEGA * SEND CHECK TO PEGGY BRAUN AT SHERIFF'S OFFICE PBRAUN/RBLAKE/943-1313
							Total Dept.: 2,138.86	
2009		SUPPORT SERVICES DIVISION	LIZ KHAN	03/27/09	03/27/09	01.0100.2009.003100	\$5.88	MAR 27/09, EXP REIMB, SHF
		SUPPORT SERVICES DIVISION	MARCO VIVAS	04/06/09	04/06/09	01.0100.2009.004232	\$140.00	APR 2-5/09, EXP REIMB, SHF
		SUPPORT SERVICES DIVISION	DERRICK DUTTON	04/13/09	04/13/09	01.0100.2009.004232	\$260.00	APR 02-08/09, EXP REIMB, SHF
		SUPPORT SERVICES DIVISION	LAB SAFETY SUPPLY	1013195514	03/31/09	01.0100.2009.004715	\$35.40	NORTH 32oz DOUBLE EYE WASHER FOR IMPOUND/FLEET L SLATTER/F THOMAS-SUPPORT 512-943-1312
					03/31/09	01.0100.2009.004715	\$11.92	SHIPPING
		SUPPORT SERVICES DIVISION	RANDY'S WRECKER SERVICE	10354	03/02/09	01.0100.2009.004715	\$125.00	03 MAZDA TRIBUTE, BLUE, SHF
		SUPPORT SERVICES DIVISION	RANDY'S WRECKER SERVICE	10355	03/02/09	01.0100.2009.004715	\$125.00	04 DODGE STRATUS, SILVER, SHF
		SUPPORT SERVICES DIVISION	RANDY'S WRECKER SERVICE	10364	03/07/09	01.0100.2009.004715	\$118.75	99 FORD F-150, WHITE, SHF
		SUPPORT SERVICES DIVISION	RANDY'S WRECKER SERVICE	10382	03/17/09	01.0100.2009.004715	\$118.50	97 CHEVY ASTRO VAN, WHITE, SHF
		SUPPORT SERVICES DIVISION	RANDY'S WRECKER SERVICE	10410	03/08/09	01.0100.2009.004715	\$118.75	02 FORD EXPLORER, GREY, SHF
		SUPPORT SERVICES DIVISION	RANDY'S WRECKER SERVICE	10414	03/25/09	01.0100.2009.004541	\$125.00	FORD CV, BLACK & WHITE, SHF
		SUPPORT SERVICES DIVISION	RANDY'S WRECKER SERVICE	10425	03/16/09	01.0100.2009.004715	\$118.75	95 FORD EXPLORER, WHITE, SHF

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	SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	17738632	04/13/09	01.0100.2009.003301	\$4,657.01	FUEL BLNKT FOR APRIL,MAY,J KBREDER/NEWSOM/PATROL
	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	262388	04/07/09	01.0100.2009.003311	-\$2.95	Propper - Embroidered Name Tap
				04/07/09	01.0100.2009.003311	\$35.40	Propper - Embroidered Name Tap PROP-NAMETAPE With Names below REVISED PO AN ADDITION: NAME TAPE FOR M. GOMEZ
				04/07/09	01.0100.2009.003311	\$579.60	Size 46R G. Vivas M. Vivas L. Hawkins G. Gomez
				04/07/09	01.0100.2009.003311	\$579.60	Size- 48R J. Kidwell J. Morris M. Hallmark K. Hallmark
				04/07/09	01.0100.2009.003311	\$434.70	Size-44R D. Dutton Size-52L T. Curran Size-40R B. Boggs Hubbard/Thomas 943-5270
	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	262390	04/07/09	01.0100.2009.003004	\$998.50	AIR TASER-21'-NON-CONDUCT SIMULATOR CARTRIDGE FOR: SMT TRAINING
				04/07/09	01.0100.2009.003004	\$718.50	TASER X-26 EXTRA PENETRATING CARTRIDGE 25' FOR: SMT TRAINING PER BUDGET KAREN L 943-1352

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	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	470228116	04/06/09	01.0100.2009.003010	\$81.45	COLOR LASERJET DRUM KIT HP C4195A FOR HR SEND PO TO LANETTE LSLATTER/F THOMAS-SUPPORT 512-943-1312
	SUPPORT SERVICES DIVISION	PITNEY BOWES CREDIT CORP	7793533-AP09	04/13/09	01.0100.2009.004216	\$645.00	BLANKET ORDER 12 MONTH L POSTAGE METER/\$645 PER M 10-8/9-09-\$7740 PER YEAR MODEL DV00/SN 0005689 ***MAIL CHECK TO VENDOR W ABOVE INFORMATION ON CHE SLATTER/THOMAS-SUPPORT 5112-943-1312
	SUPPORT SERVICES DIVISION	ADAMSON INDUSTRIES CORP	86266	04/06/09	01.0100.2009.004541	\$379.00	POLICE VEHICLE FIRST AID KI SLATTER/THOMAS-SUPPORT 512-943-1312
				04/06/09	01.0100.2009.004541	\$36.00	SHIPPING
	SUPPORT SERVICES DIVISION	ADAMSON INDUSTRIES CORP	86307	04/07/09	01.0100.2009.004541	\$899.00	KIDDE 5 LB FIRE EXTINGUISHE ABC-5 MD W / VEHICLE MOUN SLATTER/THOMAS-SUPPORT 512-943-1312
				04/07/09	01.0100.2009.004541	\$160.00	SHIPPING
	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	9-151-92292	04/09/09	01.0100.2009.004212	\$39.56	A#1913-2222-3, SHF
	SUPPORT SERVICES DIVISION	EMBARQ	APR 09;846-1224	04/04/09	01.0100.2009.004511	\$45.17	A#512-846-1224, APR 4-MAY 3/0
	SUPPORT SERVICES DIVISION	SHERIFF'S ASSOCIATION OF TEXAS	APR 09;FT	04/15/09	01.0100.2009.003900	\$25.00	1 YEAR MEMBERSHIP FOR CAPT FRED THOMAS MEMBERSHIP ID #156926 SEND CHECK TO VENDOR WITH ATTACHED DOCUMENT SLATTER/THOMAS-SUPPORT 512-943-1312

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		SUPPORT SERVICES DIVISION	INTERNATIONAL ASSN OF CHIEFS OF POLICE	MAR 09;CHAPMAN	04/09/09	01.0100.2009.003900	\$120.00	RENEWAL FOR ROBERT CHAP ID #1586754 MAIL CHECK WITH ATTACHED INVOICE. KAREN 943-1352
							Total Dept.: 11,733.49	
0200	0210	UNIFIED ROAD SYSTEM	TRANSIT MIX	10655175	04/02/09	01.0200.0210.005400	\$181.25	TRANSIT MIX CONCRETE 4.5 S (50) YARDS @ \$ 72.50 PER FOR REPAIR TO WASHOUT DA UNDER BRIDGE @ CR 419 REQ: ROBERT FAILS
		UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	11041-1072-9	04/01/09	01.0200.0210.004991	\$173.94	BLANKET FOR WASTE MANAG
		UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	11205-1072-0	04/01/09	01.0200.0210.004991	\$640.18	BLANKET FOR WASTE MANAG
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	183297	04/08/09	01.0200.0210.003551	\$498.75	FLEXIBLE BASE TYPE A GRAD (8,600) TONS @ \$ 4.75 PER TO FOR RECONSTRUCTION OF CR REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	183434	04/09/09	01.0200.0210.003551	\$1,225.64	FLEXIIBLE BASE TYPE A GRAD (4,500) TONS @ \$ 4.75 PER TO FOR RECONSTRUCTION OF CR REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	183435	04/09/09	01.0200.0210.003551	\$617.17	FLEXIBLE BASE TYPE A GRAD (8,600) TONS @ \$ 4.75 PER TO FOR RECONSTRUCTION OF CR REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	LANDMARK EQUIPMENT INC	19307	03/27/09	01.0200.0210.005711	\$98,237.00	2009 ALAMO EXTREME 25', HY W 60" ROTORY SWIVEL HEAD, 4WD HYDR. STAB. KIT,ON 09 N T6020 WD W/ FAC. CAB,AC/ HE 24 X24 HI/LO POWER SHIFT ON BUY BOARD SALES QUOTE REQ : MIKE FOXX

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	UNIFIED ROAD SYSTEM	TEXAS POLITICAL SUBDIVISION	1989	03/31/09	01.0200.0210.002050	\$12,060.43	C#08-H0620, WORKERS COMP
	UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	306554	04/08/09	01.0200.0210.004543	\$47.20	BLANKET FOR GENERAL REPA MAINTENANCE
	UNIFIED ROAD SYSTEM	CLEVELAND ASPHALT PRODUCTS, INC	3749	04/02/09	01.0200.0210.003550	-\$3,368.84	SS-1 EMULSION (6,000) GALLO
				04/02/09	01.0200.0210.003550	\$15,894.60	SS-1 EMULSION (6,000) GALLO @ \$ 2.6491 PER GALLON FOR CR 303,315 & GRANGER Y REQ: ALAN SHIROCKY
	UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	461090388	01/20/09	01.0200.0210.003005	\$4,779.72	CHAIRS FOR CONFERENCE RO CHROMCRAFT LUXOR CHAIR/ TRACKING # 121708DMO200 A REQ: LYDIA
	UNIFIED ROAD SYSTEM	CINTAS CORP	86584064	04/07/09	01.0200.0210.003311	\$1.44	BLANKET FOR UNIFORM RENT
	UNIFIED ROAD SYSTEM	CINTAS CORP	86584897	04/08/09	01.0200.0210.003311	\$7.99	BLANKET FOR UNIFORM RENT
	UNIFIED ROAD SYSTEM	CINTAS CORP	86585065	04/08/09	01.0200.0210.003311	\$130.39	BLANKET FOR UNIFORM RENT
	UNIFIED ROAD SYSTEM	CINTAS CORP	86585936	04/09/09	01.0200.0210.003311	\$80.47	BLANKET FOR UNIFORM RENT
	UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	883-6	04/07/09	01.0200.0210.003542	-\$3,286.37	PO 117522, 09WCA029, ROAD S
				04/07/09	01.0200.0210.003542	\$4,374.00	WHITE 12" STRIPE (1800) SQ F
				04/07/09	01.0200.0210.003542	\$2,900.00	WHITE 4" STRIPE (10000) FT @
				04/07/09	01.0200.0210.003542	\$206.50	WHITE 8" STRIPE (350) FT @ \$
				04/07/09	01.0200.0210.003542	\$1,215.00	YELLOW 12" STRIPE (500) SQ FOR RESTRIPING OF BLOCK H REQ: RONALD ROBERTS SR.
				04/07/09	01.0200.0210.003542	\$5,800.00	YELLOW 4" STRIPE (20000) FT
	UNIFIED ROAD SYSTEM	AT&T	APR 09;365-2311	04/07/09	01.0200.0210.004211	\$110.52	A#512-365-2311, APR 7-MAY 6/0
	UNIFIED ROAD SYSTEM	AL CLAWSON DISPOSAL INC	MAY 09/URS	04/17/09	01.0200.0210.004991	\$84.25	BLANKET FOR DUMPSTER @ F
	UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	XD55P9D45	03/06/09	01.0200.0210.003010	\$18.00	PO 117184, A#010643470, SUR

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		UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	XD55WDT71	03/06/09	01.0200.0210.003010	\$0.00	LATITUDE E 6400 (1) @ \$ 2440 QUOTE # 470881106AGREEME FROM TAMMY M. IN IT DEPT. REQ: JOE ENGLAND
					03/06/09	01.0200.0210.003010	\$63.00	PO 117184, C#010643470, MX3 DESKTOP, URS
		UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	XD566RFC8	03/08/09	01.0200.0210.003010	\$1,142.00	OPTI PLEX 740 (1) @ \$ 1142.00 QUOTE #476309781 AGREEME DIR-SDD -192 PER EMAIL FROM TAMMY M. IN IT
					03/08/09	01.0200.0210.003010	-\$18.00	PO 117184, A#010643476, OPTI
		UNIFIED ROAD SYSTEM	DELL COMPUTER CORP	XD5TMD2C1	03/26/09	01.0200.0210.003010	\$2,440.00	LATITUDE E 6400 (1) @ \$ 2440 QUOTE # 470881106AGREEME FROM TAMMY M. IN IT DEPT. REQ: JOE ENGLAND
					03/26/09	01.0200.0210.003010	\$0.00	OPTI PLEX 740 (1) @ \$ 1142.00 QUOTE #476309781 AGREEME DIR-SDD -192 PER EMAIL FROM TAMMY M. IN IT
					03/26/09	01.0200.0210.003010	-\$63.00	PO 117184, C#010643470, LATI
							Total Dept.: 146,193.23	
0340	0341	OUTREACH DEPARTMENT	TEXAS POLITICAL SUBDIVISION	1989	03/31/09	01.0340.0341.002050	\$29.54	C#08-H0620, WORKERS COMP
		OUTREACH DEPARTMENT	MILLER UNIFORM & EMBLEMS, INC	467969	03/24/09	01.0340.0341.003311	\$1,430.74	Miller Uniform Order - Blanket PO **BUYBOARD MEMBER, BUYBO
		OUTREACH DEPARTMENT	MILLER UNIFORM & EMBLEMS, INC	467971	03/24/09	01.0340.0341.003311	\$24.00	PO 116540, TRANSFERS, MOT
		OUTREACH DEPARTMENT	COURAGEOUS PARTNERS INC	9033006	03/30/09	01.0340.0341.004541	\$120.00	2 month PO for MOT vehicle car
							Total Dept.: 1,604.28	
0350	0680	LAW LIBRARY	WEST GROUP	6057569595	03/01/09	01.0350.0680.005758	\$214.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6057569596	03/01/09	01.0350.0680.005758	\$181.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6057570103	03/01/09	01.0350.0680.005758	\$297.96	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6057609564	03/01/09	01.0350.0680.005758	\$297.96	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6057744682	03/04/09	01.0350.0680.005758	\$64.75	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6057756018	03/05/09	01.0350.0680.005758	\$435.75	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6057791789	03/09/09	01.0350.0680.005758	\$64.75	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6057791790	03/09/09	01.0350.0680.005758	\$81.25	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6057792442	03/09/09	01.0350.0680.005758	\$162.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6057813405	03/10/09	01.0350.0680.005758	\$129.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6057847619	03/13/09	01.0350.0680.005758	\$187.50	BOOKS FOR LAW LIBRARY

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		LAW LIBRARY	WEST GROUP	6057866431	03/16/09	01.0350.0680.005758	\$470.00	A#1000646672, USCA T9, T15 (1 LAW/LIB
		LAW LIBRARY	WEST GROUP	6057885419	03/16/09	01.0350.0680.005758	\$64.75	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6057891912	03/17/09	01.0350.0680.005758	\$64.75	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6057891913	03/17/09	01.0350.0680.005758	\$64.75	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6057906766	03/17/09	01.0350.0680.005758	\$100.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6057906767	03/17/09	01.0350.0680.005758	\$100.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6057907615	03/17/09	01.0350.0680.005758	\$259.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6057907617	03/17/09	01.0350.0680.005758	\$100.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6057923913	03/18/09	01.0350.0680.005758	\$160.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6057924891	03/18/09	01.0350.0680.005758	\$130.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6057927722	03/18/09	01.0350.0680.005758	\$65.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6057929894	03/18/09	01.0350.0680.005758	\$108.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6057960976	03/19/09	01.0350.0680.005758	\$84.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6057965900	03/19/09	01.0350.0680.005758	\$84.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6057983161	03/20/09	01.0350.0680.005758	\$471.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6057983162	03/20/09	01.0350.0680.005758	\$81.25	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6057985885	03/20/09	01.0350.0680.005758	\$162.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6058016867	03/22/09	01.0350.0680.005758	\$618.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6058016870	03/22/09	01.0350.0680.005758	\$118.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6058019677	03/22/09	01.0350.0680.005758	\$618.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6058020904	03/22/09	01.0350.0680.005758	\$618.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6058020906	03/22/09	01.0350.0680.005758	\$1,236.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6058020908	03/22/09	01.0350.0680.005758	\$118.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6058021462	03/22/09	01.0350.0680.005758	\$2,472.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6058032151	03/23/09	01.0350.0680.005758	\$297.96	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6058036378	03/23/09	01.0350.0680.005758	\$129.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6058045930	03/23/09	01.0350.0680.005758	\$211.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6058045931	03/23/09	01.0350.0680.005758	\$92.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6058047304	03/23/09	01.0350.0680.005758	\$64.75	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6058047305	03/23/09	01.0350.0680.005758	\$81.25	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6058047306	03/23/09	01.0350.0680.005758	\$634.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6058047307	03/23/09	01.0350.0680.005758	\$64.75	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6058048033	03/23/09	01.0350.0680.005758	\$162.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6058048034	03/23/09	01.0350.0680.005758	\$211.50	A#1000664530, TX VERN RULES
		LAW LIBRARY	WEST GROUP	6058061967	03/23/09	01.0350.0680.005758	\$211.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6058069590	03/23/09	01.0350.0680.005758	\$235.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6058100185	03/24/09	01.0350.0680.005758	\$109.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	818040964	03/31/09	01.0350.0680.005758	\$1,336.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	818042068	03/31/09	01.0350.0680.005758	\$1,897.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	KYOCERA MITA AMERICA, INC	91832	02/25/09	01.0350.0680.004621	\$67.76	S#J3083154, MAR 09, LAW/LIB
		LAW LIBRARY	KYOCERA MITA AMERICA, INC	91833	02/25/09	01.0350.0680.004621	\$4.85	MAR 09, LAW/LIB
						Total Dept.:	16,297.24	
0355	0355	COURT REPORTER SERVICE	KAREN GOH	03/13/09	03/13/09	01.0355.0355.004135	\$720.00	MAR 9-13/09, CC#3

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		COURT REPORTER SERVICE	NANCY A SALINAS	206813-1	03/31/09	01.0355.0355.004135	\$150.00	MAR 31/09, 395TH
							Total Dept.: 870.00	
0360	0360	COURTHOUSE SECURITY	TEXAS POLITICAL SUBDIVISION	1989	03/31/09	01.0360.0360.002050	\$340.61	C#08-H0620, WORKERS COMP
							Total Dept.: 340.61	
0370	0370	ALTERNATE DISPUTE RESOLUTION	TEXAS POLITICAL SUBDIVISION	1989	03/31/09	01.0370.0370.002050	\$1.56	C#08-H0620, WORKERS COMP
							Total Dept.: 1.56	
0375	0375	ELECTION SVS CONTRACT	D & L PRINTING, INC	66389	04/02/09	01.0375.0375.004251	\$97.13	Blanket PO for Printing EV & ED Elections
		ELECTION SVS CONTRACT	D & L PRINTING, INC	66450	04/02/09	01.0375.0375.004251	\$111.80	Blanket PO for Printing EV & ED Elections
							Total Dept.: 208.93	
0382	0382	DRUG COURT	TRI COUNTY RECOVERY CENTER	03/2009RR	03/31/09	01.0382.0382.004053	\$2,816.50	MAR 09, DRUG COURT OUTPA
		DRUG COURT	WILLIAMSON COUNCIL ON ALCOHOL & DRUGS	22809DDCP	02/28/09	01.0382.0382.004053	\$2,750.00	FEB 09, DWI/DRUG COURT #1
		DRUG COURT	WILLIAMSON COUNCIL ON ALCOHOL & DRUGS	33109DDCP	03/31/09	01.0382.0382.004053	\$2,750.00	MAR 09, DWI/DRUG COURT #1
							Total Dept.: 8,316.50	
0384	0384	RCDS ARCHIVE FUND - CO CLERK	TEXAS POLITICAL SUBDIVISION	1989	03/31/09	01.0384.0384.002050	\$21.42	C#08-H0620, WORKERS COMP
							Total Dept.: 21.42	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TEXAS POLITICAL SUBDIVISION	1989	03/31/09	01.0385.0385.002050	\$44.83	C#08-H0620, WORKERS COMP
							Total Dept.: 44.83	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT	11071113167	04/02/09	01.0390.0390.004100	\$80.00	A#1102948, SHREDDING, ELEC
		RCDS MGMT AND PRSRV - CO WIDE	TEXAS POLITICAL SUBDIVISION	1989	03/31/09	01.0390.0390.002050	\$4.77	C#08-H0620, WORKERS COMP
		RCDS MGMT AND PRSRV - CO WIDE	MINOLTA DIV KMBS USA	211973208	03/11/09	01.0390.0390.004621	\$95.00	Konica D12010 Printer/Copier
		RCDS MGMT AND PRSRV - CO WIDE	IRON MOUNTAIN RECORDS MANAGEMENT, INC	AAP3901	03/31/09	01.0390.0390.004550	\$170.32	A#AX316, APR 04, RECORDS S
							Total Dept.: 350.09	
0406	0696	COUNTY ATTY HOT CHECK	TEXAS POLITICAL SUBDIVISION	1989	03/31/09	01.0406.0696.002050	\$7.82	C#08-H0620, WORKERS COMP
							Total Dept.: 7.82	

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0408	0698	DIST ATTY ASSETS-FORFEITURE	WILLIAMSON CTY CHILDREN'S ADVOCACY CENTER	04/20/09	04/20/09	01.0408.0698.004708	\$20,000.00	DONATION, D/ATTY
							Total Dept.: 20,000.00	
0410	0411	DRUG SEIZURE-JUSTICE	GT DISTRIBUTORS, INC	262215	04/06/09	01.0410.0411.003008	\$1,049.90	LEUPOLD - 3.5 X 10 M1 MILDOT
		DRUG SEIZURE-JUSTICE	OFFICE DEPOT, INC	469941458	04/06/09	01.0410.0411.003008	\$195.29	RUBBERMAID UTILITY CART
		DRUG SEIZURE-JUSTICE	TECH DEPOT	B09038395V1	03/31/09	01.0410.0411.003010	\$853.53	SEND PO TO VIRGINIA JOHNSON HITACHI CP X306 - LCD PROJE
					03/31/09	01.0410.0411.003010	\$88.54	PREMIER MOUNTS POLARIS U MOUNT MAG-PRO-MOUNTING
		DRUG SEIZURE-JUSTICE	TECH DEPOT	B09038395V2	04/01/09	01.0410.0411.003010	\$26.62	TRIPP LITE GOLD W / RGB COA EXTENDER -50 FT
							Total Dept.: 2,213.88	
	0413	DRUG SEIZURE-STATE AND LOCAL	TACVIEW, INC	492	04/06/09	01.0410.0413.003008	\$369.00	36" X .40" FIBER OPTIC VIEWING 2 YEAR WARRANTY AND 30 DAY BACK GUARANTEE. FREE SHIPPING WITHIN THE U
					04/06/09	01.0410.0413.003008	\$2,995.00	TACVIEW 2600 IR/COLOR CAM SEE ATTACHED QUOTE # 386
							Total Dept.: 3,364.00	
0504	0504	TYC CONTRACT	TEXAS POLITICAL SUBDIVISION	1989	03/31/09	01.0504.0504.002050	\$7.82	C#08-H0620, WORKERS COMP
							Total Dept.: 7.82	
0507	0507	WC RADIO COMMUNICATION SYSTEM	TXU ENERGY	MAR 09/40	04/14/09	01.0507.0507.004430	\$16.70	A#900008869032, FEB 10-MAR
							Total Dept.: 16.70	
0508	0508	WMSN CO CONSERVATION DEPT	SHEETS & CROSSFIELD, PC	23758	03/31/09	01.0508.0508.004100	\$75.00	MAT ID#1027.0631, GENERAL, F PROPERTY, 51 ACRES
							Total Dept.: 75.00	
0545	0545	ANIMAL SERVICES	OVIDIU CRACIUN DVM	04/06/09	04/06/09	01.0545.0545.004100	\$0.00	PO 117062, 117427, SPAY/NEUT DOGS, ANML SVCS
					04/06/09	01.0545.0545.004100	\$110.00	SPAY AND NEUTER PROCEDU
					04/06/09	01.0545.0545.004100	\$240.00	SPAY/NEUTER SERVICES
		ANIMAL SERVICES	CHERYL SCHNEIDER	04/14/09	04/14/09	01.0545.0545.004232	\$55.00	APR 8-9/09, EXP REIMB, ANML
		ANIMAL SERVICES	WASTE MANAGEMENT OF TEXAS, INC	11252-1072-2	03/01/09	01.0545.0545.004976	\$127.48	A#472-0000435-1072-6, MAR 16
		ANIMAL SERVICES	RED & WHITE GREENERY INC	185690406	03/31/09	01.0545.0545.004810	\$583.72	MAR 09 DOUBLE BILLED, ANML

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	ANIMAL SERVICES	RED & WHITE GREENERY INC	185690414	03/31/09	01.0545.0545.004810	-\$583.72	MAR 09 DOUBLE BILLED CRED
	ANIMAL SERVICES	TEXAS POLITICAL SUBDIVISION	1989	03/31/09	01.0545.0545.002050	\$627.85	C#08-H0620, WORKERS COMP
	ANIMAL SERVICES	ROCKSPORTS	41305	04/03/09	01.0545.0545.004999	\$7.75	T-SHIRT, VOLUNTEER NAMED
				04/03/09	01.0545.0545.004999	\$27.00	T-SHIRT, VOLUNTEER NAMED LARGE, STONEWASH BLUE
				04/03/09	01.0545.0545.004999	\$54.00	T-SHIRT, VOLUNTEER NAMED BLUE
				04/03/09	01.0545.0545.004999	\$67.50	T-SHIRT, VOLUNTEER NAMED BLUE
				04/03/09	01.0545.0545.004999	\$60.75	T-SHIRT, VOLUNTEER NAMED BLUE
	ANIMAL SERVICES	ATMOS ENERGY CORP	APR 09/2145.4	04/08/09	01.0545.0545.004430	\$422.80	A#80-000187637-1732838-7, MA
	ANIMAL SERVICES	CITY OF GEORGETOWN	APR 09/4218	04/02/09	01.0545.0545.004430	\$3,836.30	A#008-0362-00, FEB 23-MAR 24
	ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	E308322	03/24/09	01.0545.0545.004975	\$42.90	SYRINGE, 1CC W/NEEDLE, 25X
	ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	E308712	03/24/09	01.0545.0545.003200	\$144.90	KETAMINE, 10ML, 023061
	ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	E309423	03/24/09	01.0545.0545.003200	\$18.74	DERMACHLOR, 2%, SCRUB, GA
				03/24/09	01.0545.0545.003200	\$5.92	INTSRUMENT CLEANER, 00533
				03/24/09	01.0545.0545.003200	\$19.72	ISOTHEsia, 250ML, 029405
				03/24/09	01.0545.0545.003200	\$19.89	SURGICAL GLUE, 2ML, 031477
				03/24/09	01.0545.0545.004975	\$33.53	CEPHALEXIN, 500MG, 500CT, 0
				03/24/09	01.0545.0545.004975	\$20.68	DOXYCYCLINE, 100G, 500TABS
				03/24/09	01.0545.0545.004975	\$19.95	EXAM GLOVES, LATEX, PF, ME
				03/24/09	01.0545.0545.004975	\$92.61	PANACUR, 1000ML, 001555
	ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	E396312	04/03/09	01.0545.0545.003200	\$57.00	FORCEPS, CARMALT, STR, 6.2
	ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	E439295	04/09/09	01.0545.0545.003200	\$13.68	GAUZE SPONGES, 3X3, 12PLY,
				04/09/09	01.0545.0545.003200	\$11.47	INSTRUMENT MILK, 1 GALLON,
				04/09/09	01.0545.0545.003200	\$39.56	SURGICAL BLADE, #15, 007322
				04/09/09	01.0545.0545.004975	\$129.30	CLAVAMOX TAB, 62.5 MG, 0325
				04/09/09	01.0545.0545.004975	\$41.36	DOXYCYCLINE, 100MG, 500TAB
				04/09/09	01.0545.0545.004975	\$41.89	PANALOG OINTMENT, 240ML, 0
				04/09/09	01.0545.0545.004975	\$210.48	PRAZICQUANTEL, 50ML, 021498
				04/09/09	01.0545.0545.004975	\$6.20	QUADRITOP OINTMENT, 7.5ML
				04/09/09	01.0545.0545.004975	\$31.50	SYRINGE, 3CC, W/NEEDLE, LL,
						Total Dept.: 6,637.71	

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0635	0000	Default	TEXAS POLITICAL SUBDIVISION	1989	03/31/09	01.0635.0000.106000	\$17.44	C#08-H0620, WORKERS COMP
							Total Dept.: 17.44	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	JAG TRUCKING	32763	04/03/09	01.0777.0200.009999	\$0.00	JAG TRUCKING CONTRACT HA (15,000) TONS FROM TCS TO C @ \$ 3.30 PER TON FOR RECONSTRUCTION OF 97 SPECIAL PROJECT URS 269 REQ: CLIFFORD TSCHOERNER
		RD AND BRIDGE SPECIAL PROJECTS	SUPERIOR CRUSHED STONE LC	3770	04/01/09	01.0777.0200.009999	\$22,146.60	FLEXIBLE BASE TYPE A GRAD @ \$ 4.75 PER TON FOR CONSTRUCTION OF **SPECIAL PROJECT 313 WEST REQ: DOYLE LANGENEGGER
		RD AND BRIDGE SPECIAL PROJECTS	B & L PORTABLE TOILETS	409140	04/09/09	01.0777.0200.009999	\$80.00	PORTABLE TOILET RENTAL (6) FOR SPECIAL PROJECT URS 3 REQ: DOYLE LANGENEGGER
							Total Dept.: 22,226.60	
	0211	COMMISSIONER PCT 1	ALBA UTILITY & SERVICE CONSULTANTS	1010	04/03/09	01.0777.0211.009999	\$41,321.28	THRU APR 3/09, WORK AUTH #
		COMMISSIONER PCT 1	PBS & J, INC	1040276	04/14/09	01.0777.0211.009999	\$124,186.69	PROJ#100007278, SH 45:O'CON THRU MAR 31/09
		COMMISSIONER PCT 1	SWCA, INC, ENVIRONMENTAL CONSULTANTS	11832-087	03/31/09	01.0777.0211.009999	\$15,099.34	PROJ#11832.15, O'CONNOR RD
		COMMISSIONER PCT 1	SWCA, INC, ENVIRONMENTAL CONSULTANTS	11832-088	03/31/09	01.0777.0211.009999	\$15,516.43	PRO 11832.16, POND SPRINGS
		COMMISSIONER PCT 1	PRIME STRATEGIES, INC	WC-09.03	03/31/09	01.0777.0211.009999	\$41,021.12	ROAD BOND MGMT MAR 1-31/0
							Total Dept.: 237,144.86	
	0212	COMMISSIONER PCT 2	ALBA UTILITY & SERVICE CONSULTANTS	1010	04/03/09	01.0777.0212.009999	\$13,773.76	THRU APR 3/09, WORK AUTH #
		COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	23786	03/31/09	01.0777.0212.009999	\$414.00	MAT ID#1042.0900, GENERAL
		COMMISSIONER PCT 2	PRIME STRATEGIES, INC	WC-09.03	03/31/09	01.0777.0212.009999	\$16,408.44	ROAD BOND MGMT MAR 1-31/0
							Total Dept.: 30,596.20	
	0213	COMMISSIONER PCT 3	WILLIAMSON CTY SUN, INC	01/07/09	01/07/09	01.0777.0213.009999	\$93.45	INVITATION TO BID FOR R ECO

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		COMMISSIONER PCT 3	ALBA UTILITY & SERVICE CONSULTANTS	1010	04/03/09	01.0777.0213.009999	\$34,434.39	THRU APR 3/09, WORK AUTH #
		COMMISSIONER PCT 3	PBS & J, INC	1039566	04/06/09	01.0777.0213.009999	\$22,070.22	RM 2338 WILLIAMS DR CONST INSPECTION SERV, THRU MAR
		COMMISSIONER PCT 3	WILLIAMSON CTY SUN, INC	11/26/08A	11/26/08	01.0777.0213.009999	\$262.55	AD FOR WILLIAMS DRIVE
		COMMISSIONER PCT 3	SWCA, INC, ENVIRONMENTAL CONSULTANTS	11832-083	03/04/09	01.0777.0213.009999	\$17,294.38	PROJ 11832.17, CTY RD 104 PH
		COMMISSIONER PCT 3	SWCA, INC, ENVIRONMENTAL CONSULTANTS	11832-089	03/31/09	01.0777.0213.009999	\$5,410.40	PROJ #11832.17, COUNTY RD 1
		COMMISSIONER PCT 3	WILLIAMSON CTY SUN, INC	12/28/08A	12/28/08	01.0777.0213.009999	\$93.45	INVITATION TO BID, RECONST
		COMMISSIONER PCT 3	KENNEDY CONSULTING LTD	9-008	04/01/09	01.0777.0213.009999	\$47,305.20	WORK AUTH #01, THRU MAR 3
		COMMISSIONER PCT 3	STEGER & BIZZELL, INC	993346	04/08/09	01.0777.0213.009999	\$47,180.97	THRU MAR 25/09, CTY RD 104 P
		COMMISSIONER PCT 3	PRIME STRATEGIES, INC	WC-09.03	03/31/09	01.0777.0213.009999	\$57,429.56	ROAD BOND MGMT MAR 1-31/0
							Total Dept.: 231,574.57	
	0214	COMMISSIONER PCT 4	ALBA UTILITY & SERVICE CONSULTANTS	1010	04/03/09	01.0777.0214.009999	\$27,547.49	THRU APR 3/09, WORK AUTH #
		COMMISSIONER PCT 4	PRIME STRATEGIES, INC	WC-09.03	03/31/09	01.0777.0214.009999	\$32,816.91	ROAD BOND MGMT MAR 1-31/0
							Total Dept.: 60,364.40	
	0401	COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	03/08/09A	03/08/09	01.0777.0401.009999	\$174.00	AD FOR SOUTHEAST INNER LC
		COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	06/29/08A	06/29/08	01.0777.0401.009999	\$72.00	COMM CRT RIGHT TO ACCEPT
		COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	07/09/08	07/09/08	01.0777.0401.009999	\$72.00	COMM CRT RIGHT TO ACCEPT
		COMMISSIONERS COURT	ALBA UTILITY & SERVICE CONSULTANTS	1010	04/03/09	01.0777.0401.009999	\$66,084.87	THRU APR 3/09, WORK AUTH #
		COMMISSIONERS COURT	TRANSIT MIX	10656071	04/06/09	01.0777.0401.009999	\$616.25	TRANSIT MIX CONCRETE 4.5 S (10) YARDS @ \$ 72.50 PER FOR ADA RAMPS & SIDEWALK TURTLE ROCK RD UNDER PROJECT P177 2006 ROAD BO REQ: ROBERT FAILS
		COMMISSIONERS COURT	AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO	10846-0308	03/31/08	01.0777.0401.009999	\$7,318.33	PO 104714, PROJ#1-0846, AND MAR 31/09

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		COMMISSIONERS COURT	AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO	10846-1108	03/31/09	01.0777.0401.009999	\$6,320.81	PO 104714, PROJ #1-0846, THR & ZEPPLIN
		COMMISSIONERS COURT	SWCA, INC, ENVIRONMENTAL CONSULTANTS	11832-086	03/31/09	01.0777.0401.009999	\$26,120.29	PROJ #11832.13-SH 29, GEOLO THRU MAR 14/09
		COMMISSIONERS COURT	HUITT ZOLLARS INC	1800790111	04/10/09	01.0777.0401.009999	\$3,406.91	WORK AUTH #1, US 79 SECTION CONSTRUCTION MGMT, CSJ 02 MAR 28/09
		COMMISSIONERS COURT	HUITT ZOLLARS INC	1800790210	04/10/09	01.0777.0401.009999	\$95,124.71	WORK AUTH#2, US 79 SECTION CONSTRUCTION MGMT, CSJ 02 28/09
		COMMISSIONERS COURT	TEXAS CRUSHED STONE CO	182742	04/02/09	01.0777.0401.009999	\$503.18	3" CRUSHED BASE (7,500) TON
		COMMISSIONERS COURT	JEFFERSON ASSOCIATES INC	200-11	03/20/09	01.0777.0401.009999	\$233.91	PROF SVC, LODGING MAR 17-
		COMMISSIONERS COURT	JEFFERSON ASSOCIATES INC	200-12	03/30/09	01.0777.0401.009999	\$233.91	PROF SVC, LODGING MAR 23-
		COMMISSIONERS COURT	JEFFERSON ASSOCIATES INC	200-13	04/08/09	01.0777.0401.009999	\$389.85	PROF SERV THRU APR 9/09, LO APR 07-APR 09/09
		COMMISSIONERS COURT	JAG TRUCKING	32763	04/03/09	01.0777.0401.009999	\$12,466.67	JAG TRUCKING CONTRACT HA (15,000) TONS FROM TCS TO C @ \$ 3.30 PER TON FOR RECONSTRUCTION OF 97 SPECIAL PROJECT URS 269 REQ: CLIFFORD TSCHOERNER
		COMMISSIONERS COURT	SIGN RESOURCE MANAGEMENT INC	433	04/03/09	01.0777.0401.009999	\$165.00	PO 117135, JOB #3240-WMC, JU
					04/03/09	01.0777.0401.009999	\$2,587.00	SIGNS FOR JUVENILE SERVICE PER ATTACHED QUOTE
		COMMISSIONERS COURT	STEGER & BIZZELL, INC	993377	04/08/09	01.0777.0401.009999	\$17,401.15	THRU MAR 25/09, RM 2338 FRO & SURVEY & DESIGN OF RM 23 01-023
		COMMISSIONERS COURT	PRIME STRATEGIES, INC	WC-09.03	03/31/09	01.0777.0401.009999	\$77,009.57	ROAD BOND MGMT MAR 1-31/0
		COMMISSIONERS COURT	CHIANG, PATEL & YERBY INC	WIL07091.04-8	03/31/09	01.0777.0401.009999	\$84,779.08	WORK AUTH #4, SH 29 CORRID DB WOOD RD, CONTRACT NO THRU MAR 31/09
							Total Dept.: 401,079.49	
0882	0882	FLEET MAINTENANCE	CENTEX TOWING, INC	10348	04/08/09	01.0882.0882.003524	\$127.00	VEHICLE TOWING
		FLEET MAINTENANCE	WHELEN ENGINEERING COMPANY	1149	03/27/09	01.0882.0882.003523	\$150.00	ISP188 - REMAN POWER SUP
					03/27/09	01.0882.0882.003523	\$60.00	PO 117663, POWER SUPPLY, F

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	FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	119109	04/03/09	01.0882.0882.003523	\$191.40	66864F20 DRUM
				04/03/09	01.0882.0882.003523	\$99.28	BCVEX4707Q23KPRE SHOES
				04/03/09	01.0882.0882.003523	\$25.28	EUCE2769HD HARDWARE
	FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	119176	04/08/09	01.0882.0882.003523	\$191.40	DRUMS
				04/08/09	01.0882.0882.003523	\$16.92	HARDWARE
				04/08/09	01.0882.0882.003523	\$99.28	SHOES
	FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	119183	04/08/09	01.0882.0882.003523	\$191.40	DRUM
				04/08/09	01.0882.0882.003523	\$16.92	HARDWARE
				04/08/09	01.0882.0882.003523	\$99.28	SHOES
	FLEET MAINTENANCE	HOLT CAT	12177	03/13/09	01.0882.0882.003523	-\$77.02	PARTS BLANKET FOR MAR 1
	FLEET MAINTENANCE	HOLT CAT	12251	03/26/09	01.0882.0882.003523	-\$30.95	PARTS BLANKET FOR MAR 1
	FLEET MAINTENANCE	INTERSTATE BATTERY SYSTEM	180006948	04/07/09	01.0882.0882.003522	\$71.71	MT78
				04/07/09	01.0882.0882.003522	\$513.06	MTP65
				04/07/09	01.0882.0882.003522	\$36.75	SP30
	FLEET MAINTENANCE	TEXAS POLITICAL SUBDIVISION	1989	03/31/09	01.0882.0882.002050	\$785.82	C#08-H0620, WORKERS COMP
	FLEET MAINTENANCE	COOPER EQUIPMENT CO	22801	03/12/09	01.0882.0882.003523	\$8.00	ESTIMATED SHIPPING
				03/12/09	01.0882.0882.003523	-\$0.50	PO 117363, PRESSURE GAUGE
				03/12/09	01.0882.0882.003523	\$27.66	PRESSURE GUAGE
	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	229053	03/30/09	01.0882.0882.003524	\$364.62	SERVICE CALL - NO START DU
	FLEET MAINTENANCE	COOPER EQUIPMENT CO	22943	03/30/09	01.0882.0882.003523	\$16.55	6600310 - PUMP PACKING
				03/30/09	01.0882.0882.003523	\$10.00	ESTIMATED FREIGHT
				03/30/09	01.0882.0882.003523	-\$0.65	PO 117691, PUMP PACKING, FL
	FLEET MAINTENANCE	COOPER EQUIPMENT CO	22958	04/02/09	01.0882.0882.003523	\$27.66	6600196 PRESSURE GAUGE
				04/02/09	01.0882.0882.003523	\$10.00	ESTIMATED SHIPPING
	FLEET MAINTENANCE	HOLT CAT	27879	03/02/09	01.0882.0882.003523	\$98.05	PARTS BLANKET FOR MAR 1
	FLEET MAINTENANCE	HOLT CAT	28296	03/09/09	01.0882.0882.003523	\$134.91	PARTS BLANKET FOR MAR 1
	FLEET MAINTENANCE	HOLT CAT	28456	03/12/09	01.0882.0882.003523	\$182.55	PARTS BLANKET FOR MAR 1
	FLEET MAINTENANCE	HOLT CAT	28561	03/16/09	01.0882.0882.003523	\$16.24	PARTS BLANKET FOR MAR 1
	FLEET MAINTENANCE	HOLT CAT	28562	03/16/09	01.0882.0882.003523	\$32.48	PARTS BLANKET FOR MAR 1
	FLEET MAINTENANCE	HOLT CAT	28631	03/17/09	01.0882.0882.003523	\$109.03	PARTS BLANKET FOR MAR 1

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	FLEET MAINTENANCE	HOLT CAT	28728	03/19/09	01.0882.0882.003523	\$5.84	PARTS BLANKET FOR MAR 1
	FLEET MAINTENANCE	HOLT CAT	28882	03/23/09	01.0882.0882.003523	\$134.32	PARTS BLANKET FOR MAR 1
	FLEET MAINTENANCE	HOLT CAT	29037	03/26/09	01.0882.0882.003523	\$16.91	PARTS BLANKET FOR MAR 1
	FLEET MAINTENANCE	HOLT CAT	29097	03/30/09	01.0882.0882.003523	\$14.80	PARTS BLANKET FOR MAR 1
	FLEET MAINTENANCE	HOLT CAT	29169	03/30/09	01.0882.0882.003523	\$115.75	PARTS BLANKET FOR MAR 1
	FLEET MAINTENANCE	HOLT CAT	29170	03/30/09	01.0882.0882.003523	\$70.48	PARTS BLANKET FOR MAR 1
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-12023	03/03/09	01.0882.0882.003523	\$1,152.78	AUTO PARTS BLANKET FOR M
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-12121-2	03/02/09	01.0882.0882.003523	\$75.99	AUTO PARTS BLANKET FOR M
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-12357	03/04/09	01.0882.0882.003523	\$13.18	AUTO PARTS BLANKET FOR M
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-12579-2	03/05/09	01.0882.0882.003523	\$9.72	AUTO PARTS BLANKET FOR M
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-12603-3	03/05/09	01.0882.0882.003523	\$12.24	AUTO PARTS BLANKET FOR M
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-12640-2	03/05/09	01.0882.0882.003523	\$94.95	AUTO PARTS BLANKET FOR M
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-12681-2	03/05/09	01.0882.0882.003523	-\$9.72	AUTO PARTS BLANKET FOR M
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-12778-2	03/06/09	01.0882.0882.003523	\$201.51	AUTO PARTS BLANKET FOR M
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-12783-2	03/06/09	01.0882.0882.003523	\$186.86	AUTO PARTS BLANKET FOR M
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-12790-2	03/06/09	01.0882.0882.003523	\$4.26	AUTO PARTS BLANKET FOR M
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-12839	03/06/09	01.0882.0882.003523	-\$9.12	AUTO PARTS BLANKET FOR M
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-12973-2	03/09/09	01.0882.0882.003523	\$3.89	AUTO PARTS BLANKET FOR M
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-13000-3	03/09/09	01.0882.0882.003523	\$12.95	AUTO PARTS BLANKET FOR M
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-13056-3	03/10/09	01.0882.0882.003523	\$1,092.72	AUTO PARTS BLANKET FOR M
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-13066-2	03/09/09	01.0882.0882.003523	\$1.87	AUTO PARTS BLANKET FOR M
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-13126-2	03/09/09	01.0882.0882.003523	\$155.95	AUTO PARTS BLANKET FOR M
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-13127-3	03/09/09	01.0882.0882.003523	-\$1.87	AUTO PARTS BLANKET FOR M
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-13157-2	03/10/09	01.0882.0882.003523	\$1.68	AUTO PARTS BLANKET FOR M

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	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-13248	03/10/09	01.0882.0882.003523	\$4.40	AUTO PARTS BLANKET FOR M
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-13274-2	03/10/09	01.0882.0882.003523	\$22.99	AUTO PARTS BLANKET FOR M
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-13315	03/11/09	01.0882.0882.003523	\$22.41	AUTO PARTS BLANKET FOR M
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-13327-2	03/11/09	01.0882.0882.003523	\$37.32	AUTO PARTS BLANKET FOR M
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-13337-2	03/11/09	01.0882.0882.003523	\$28.44	AUTO PARTS BLANKET FOR M
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-13434-2	03/11/09	01.0882.0882.003523	\$3.72	AUTO PARTS BLANKET FOR M
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-13474-3	03/11/09	01.0882.0882.003523	\$1.87	AUTO PARTS BLANKET FOR M
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-13514-3	03/12/09	01.0882.0882.003523	\$14.74	AUTO PARTS BLANKET FOR M
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-13770-3	03/13/09	01.0882.0882.003523	\$72.46	AUTO PARTS BLANKET FOR M
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-13780-2	03/13/09	01.0882.0882.003523	\$50.78	AUTO PARTS BLANKET FOR M
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-13867-3	03/16/09	01.0882.0882.003523	\$1,096.76	AUTO PARTS BLANKET FOR M
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-13893-2	03/16/09	01.0882.0882.003523	\$10.11	AUTO PARTS BLANKET FOR M
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-13909	03/16/09	01.0882.0882.003523	\$42.73	AUTO PARTS BLANKET FOR M
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-13923-3	03/16/09	01.0882.0882.003523	-\$0.13	AUTO PARTS BLANKET FOR M
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-14027-2	03/16/09	01.0882.0882.003523	\$1.89	AUTO PARTS BLANKET FOR M
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-14048-3	03/16/09	01.0882.0882.003523	\$2.29	AUTO PARTS BLANKET FOR M
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-14250-2	03/17/09	01.0882.0882.003523	\$93.66	AUTO PARTS BLANKET FOR M
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-14543-3	03/19/09	01.0882.0882.003523	\$164.00	AUTO PARTS BLANKET FOR M
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-14558-3	03/19/09	01.0882.0882.003523	\$36.49	AUTO PARTS BLANKET FOR M
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-14656-2	03/20/09	01.0882.0882.003523	\$97.26	AUTO PARTS BLANKET FOR M
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-14774	03/20/09	01.0882.0882.003523	\$100.80	AUTO PARTS BLANKET FOR M
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-14955-3	03/23/09	01.0882.0882.003523	\$2.99	AUTO PARTS BLANKET FOR M
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-14966-3	03/23/09	01.0882.0882.003523	\$4.99	AUTO PARTS BLANKET FOR M
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-14987-3	03/23/09	01.0882.0882.003523	\$1,371.18	PARTS BLANKET FOR MAR 2

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	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-14999-2	03/23/09	01.0882.0882.003523	\$31.66	AUTO PARTS BLANKET FOR M
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-15013-3	03/23/09	01.0882.0882.003523	\$6.22	AUTO PARTS BLANKET FOR M
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-15088-2	03/24/09	01.0882.0882.003523	\$30.84	PARTS BLANKET FOR MAR 2
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-15290	03/25/09	01.0882.0882.003523	\$40.55	PARTS BLANKET FOR MAR 2
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-15291-2	03/25/09	01.0882.0882.003523	\$22.07	PARTS BLANKET FOR MAR 2
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-15323	03/25/09	01.0882.0882.003523	-\$31.66	PARTS BLANKET FOR MAR 2
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-15394-2	03/25/09	01.0882.0882.003523	\$76.18	PARTS BLANKET FOR MAR 2
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-15541-3	03/26/09	01.0882.0882.003523	\$5.00	PARTS BLANKET FOR MAR 2
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-15552-2	03/26/09	01.0882.0882.003523	\$52.85	PARTS BLANKET FOR MAR 2
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-15554-2	03/26/09	01.0882.0882.003523	\$239.40	PARTS BLANKET FOR MAR 2
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-15591-3	03/27/09	01.0882.0882.003523	\$47.58	PARTS BLANKET FOR MAR 2
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-15651-2	03/27/09	01.0882.0882.003523	\$7.49	PARTS BLANKET FOR MAR 2
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-15682-2	03/27/09	01.0882.0882.003523	\$14.77	PARTS BLANKET FOR MAR 2
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-15919-2	03/31/09	01.0882.0882.003523	\$835.67	PARTS BLANKET FOR MAR 2
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-16116-2	03/31/09	01.0882.0882.003523	\$53.16	PARTS BLANKET FOR MAR 2
	FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-16142-2	03/31/09	01.0882.0882.003523	\$7.50	PARTS BLANKET FOR MAR 2
	FLEET MAINTENANCE	ANDERSON MACHINERY AUSTIN, INC	33639	03/10/09	01.0882.0882.003523	\$1,709.33	06700094 SECONDARY BOOM
				03/10/09	01.0882.0882.003523	\$200.00	ESTIMATED SHIPPING
				03/10/09	01.0882.0882.003523	-\$70.00	PO 117178, SECONDARY BOOM
	FLEET MAINTENANCE	HOLT CAT	35577	03/05/09	01.0882.0882.003523	\$334.80	PARTS BLANKET FOR MAR 1
	FLEET MAINTENANCE	INDUSTRIAL DISPOSAL SUPPLY	417014	03/13/09	01.0882.0882.003523	\$459.90	501888 BRAKE VALVE
				03/13/09	01.0882.0882.003523	\$20.00	ESTIMATED SHIPPING
				03/13/09	01.0882.0882.003523	-\$6.77	PO 117245, TREADLE & VALVE
	FLEET MAINTENANCE	PETROLEUM SOLUTIONS INC	42556	04/06/09	01.0882.0882.003523	\$63.50	66REC1000 BREAKAWAY
				04/06/09	01.0882.0882.003523	\$11.67	70004 FILTER, FUEL, UNLEADE
				04/06/09	01.0882.0882.003523	\$9.23	PO 117862, BREAKAWAY & FLT

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	FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-81968	04/06/09	01.0882.0882.003303	\$339.95	ADVAFXSSP GLOBAL
				04/06/09	01.0882.0882.003303	\$1,079.08	CHV2966 15W40
				04/06/09	01.0882.0882.003303	\$640.47	FM0XT5DM MERCON5
				04/06/09	01.0882.0882.003303	\$1,036.28	FMOXO5W20DSP 5W20
	FLEET MAINTENANCE	LONE STAR EMERGENCY VEHICLES	528	03/05/09	01.0882.0882.003523	\$117.36	1000166 DOOR HANDLE
				03/05/09	01.0882.0882.003523	\$15.00	ESTIMATED SHIPPING
				03/05/09	01.0882.0882.003523	-\$5.02	PO 117202, DOOR HANDLE, FL
	FLEET MAINTENANCE	RUSSELL GLASS & MIRROR	58471	03/31/09	01.0882.0882.003524	\$235.00	WINDSHIELD REPAACEMENT
	FLEET MAINTENANCE	RUSSELL GLASS & MIRROR	58508	04/02/09	01.0882.0882.003524	\$258.39	WINDSHIELD REPLACEMENT
	FLEET MAINTENANCE	DON HEWLETT CHEVROLET, OLDS, BUICK, INC	604820	03/06/09	01.0882.0882.003523	\$15.82	10056770 EXHAUST HANGERS
				03/06/09	01.0882.0882.003523	\$127.34	12570149 O2 SENSOR
	FLEET MAINTENANCE	DON HEWLETT CHEVROLET, OLDS, BUICK, INC	606186	04/06/09	01.0882.0882.003523	\$431.33	15192837 FAN CLUTCH
	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63037707	03/25/09	01.0882.0882.003522	\$54.00	098353 - P225/75R15
				03/25/09	01.0882.0882.003522	\$1,575.00	156558 - 11R22.5
				03/25/09	01.0882.0882.003522	\$718.76	207483 - LT245/75R17
				03/25/09	01.0882.0882.003522	\$37.50	538655 - 750-15 BENT METAL
				03/25/09	01.0882.0882.003522	\$7.28	PO 117539, TIRES, FLEET
	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63038078	04/08/09	01.0882.0882.003522	\$82.00	16.9-30 RADIAL TUBE
	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63038079	04/08/09	01.0882.0882.003522	\$2,250.00	156558 11R22.5
				04/08/09	01.0882.0882.003522	\$413.28	207483 LT245/75R17
				04/08/09	01.0882.0882.003522	\$25.00	538655 750-15 TUBE
				04/08/09	01.0882.0882.003522	\$690.76	58R2E1 7.50-15
				04/08/09	01.0882.0882.003522	\$66.66	PO 117857, TIRES, FLEET
	FLEET MAINTENANCE	WALKER TIRE COMPANY	70363	04/07/09	01.0882.0882.003522	\$399.36	732002500 - P235/55R17
				04/07/09	01.0882.0882.003522	\$192.00	ZSI58R2E1 - 750-15
				04/07/09	01.0882.0882.003522	\$86.80	ZSTTD15225D - ST225/75R15
	FLEET MAINTENANCE	WALKER TIRE COMPANY	70364	03/31/09	01.0882.0882.003522	\$898.56	732002500 - P235/55R17 EAGL
				03/31/09	01.0882.0882.003522	\$241.36	732585500 - 225/60R18
	FLEET MAINTENANCE	LAWSON PRODUCTS, INC	7907564	03/25/09	01.0882.0882.003523	\$10.00	ESTIMATED SHIPPING
				03/25/09	01.0882.0882.003523	\$164.51	FASTENERS
				03/25/09	01.0882.0882.003523	-\$2.45	PO 117532, WASHERS, FLEET
	FLEET MAINTENANCE	CINTAS CORP	86572861	03/18/09	01.0882.0882.003311	\$156.03	UNIFORM SERVICE

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		FLEET MAINTENANCE	CINTAS CORP	86576944	03/25/09	01.0882.0882.003311	\$114.23	UNIFORM SERVICE
		FLEET MAINTENANCE	CINTAS CORP	86581005	04/01/09	01.0882.0882.003311	\$121.93	UNIFORM SERVICE
		FLEET MAINTENANCE	CINTAS CORP	86585064	04/08/09	01.0882.0882.003311	\$28.65	UNIFORM SERVICE
		FLEET MAINTENANCE	TEXAS INFORMATION MANAGEMENT SYSTEM	90303377	03/31/09	01.0882.0882.004211	\$13.02	A#3496, MAR 09, FLEET
		FLEET MAINTENANCE	H A WILSON MOTOR CO	934486	03/31/09	01.0882.0882.003524	\$100.00	POWER TRAIN DEDUCTABLE
		FLEET MAINTENANCE	CENTEX TOWING, INC	9733	03/07/09	01.0882.0882.003524	\$151.25	TOWING FOR UNIT # 8708
		FLEET MAINTENANCE	RDO EQUIPMENT CO	P40465	03/09/09	01.0882.0882.003523	\$125.00	AT161072 PEDAL
					03/09/09	01.0882.0882.003523	\$765.00	AT173073 VALVE
					03/09/09	01.0882.0882.003523	\$30.00	ESTIMATED SHIPPING
					03/09/09	01.0882.0882.003523	-\$18.00	PO 117203, MANUAL HYD & PE
					03/09/09	01.0882.0882.003523	\$2.45	T68704 SLEEVE
							Total Dept.: 28,208.10	
0885	0886	WSMN CO BENEFITS PGM.	TEXAS POLITICAL SUBDIVISION	1989	03/31/09	01.0885.0886.002050	\$29.49	C#08-H0620, WORKERS COMP
							Total Dept.: 29.49	
0999	0401	COMMISSIONERS COURT	LISSETTE PADRO CALDERON	04/01/09	04/01/09	01.0999.0401.009999	\$36.74	FEB 6-20/09, EXP REIMB, AIRC
		COMMISSIONERS COURT	MAC HAIK DODGE CHRYSLER JEEP	170309-000413	03/17/09	01.0999.0401.009999	\$3,000.00	2008 DODGE CALIBER, VIN#1B
		COMMISSIONERS COURT	TEXAS POLITICAL SUBDIVISION	1989	03/31/09	01.0999.0401.009999	\$7.84	C#08-H0620, APR 09, WORKER
		COMMISSIONERS COURT	CHRISTIAN BROTHERS AUTOMOTIVE AUSTIN	42518	04/01/09	01.0999.0401.009999	\$600.00	2000 TOYOTA CAMRY, EMISSION 4T1BG22K5YU974135
		COMMISSIONERS COURT	CHRISTIAN BROTHERS AUTOMOTIVE AUSTIN	42536	04/02/09	01.0999.0401.009999	\$390.84	2002 KIA SPORTAGE, KNDJB72 REPAIR
		COMMISSIONERS COURT	BESTLINE COMMUNICATIONS	APR 09;21071	04/01/09	01.0999.0401.009999	\$12.37	A#21071, MAR 09, AIR CHECK
							Total Dept.: 4,047.79	
	0576	JUVENILE SERVICES	BELL CTY JUVENILE PROBATION	1592	04/01/09	01.0999.0576.009999	\$2,790.00	BLANKET RESIDENTIAL SERVICE 2009 31 DAYS @ \$90.00 / DAY = \$2,790
		JUVENILE SERVICES	LUTHERAN SOCIAL SERVICES	230-30456	03/31/09	01.0999.0576.009999	\$2,790.00	BLANKET RESIDENTIAL SERVICE 2009 31 DAYS @ \$90.00 / DAY = \$2,790

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		JUVENILE SERVICES	ROCKDALE REGIONAL JUV JUSTICE CENTER	MAR 09;KW	03/04/09	01.0999.0576.009999	\$360.00	BLANKET RESIDENTIAL SERVI 2009 (ENDING 3-4-09) 4 DAYS @ \$90.00 / DAY = \$360.
							Total Dept.: 5,940.00	
	0582	911 ADDRESSING	WILLIAMSON CTY SUN, INC	03/08/09B	03/08/09	01.0999.0582.009999	\$41.30	PUBLIC MEETING, NAME CHAN TRL
		911 ADDRESSING	TERESA BAKER	04/02/09	04/02/09	01.0999.0582.009999	\$35.20	TASK FORCE MEETING, 911 AD
		911 ADDRESSING	TEXAS POLITICAL SUBDIVISION	1989	03/31/09	01.0999.0582.009999	\$14.43	C#08-H0620, APR 09, WORKER
		911 ADDRESSING	BESTLINE COMMUNICATIONS	APR 09;6735	04/01/09	01.0999.0582.009999	\$7.23	A#6735, MAR 09, 911 ADDRESS
							Total Dept.: 98.16	
							Sum: 1,589,113.03	