

FUNDING REQUIREMENTS  
MAY 5/2009

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	JOAN STEIN	07-8033-2	04/22/09	01.0100.0000.207015	<b>\$472.00</b>	C#07-8033-2, RESTITUTION, DAVID JAMES CARROLL PEGUES, C/ATTY
		Default	CHRIS HOOK	08-02799-2	04/23/09	01.0100.0000.207015	<b>\$750.00</b>	C#08-02799-2, RESTITUTION, JAVIER F BAZAN, C/ATTY
		Default	CHRISTIE MCCUISTON	08-03612-2	04/24/09	01.0100.0000.207015	<b>\$353.81</b>	C#08-03612-2, RESTITUTION, GIOVANNY, MAGALLON, C/ATTY
		Default	JOHN & ELLEN VAETH		04/24/09	01.0100.0000.207015	<b>\$200.00</b>	C#08-03612-2, RESTITUTION, GIOVANNY MAGALLON, C/ATTY
		Default	RICHARD THORNBURG		04/24/09	01.0100.0000.207015	<b>\$1,357.25</b>	C#08-03612-2, RESTITUTION, GIOVANNY MAGALLON, C/ATTY
		Default	CAROL BOYD	08-03612-2A	04/24/09	01.0100.0000.207015	<b>\$166.35</b>	C#08-03612-2, RESTITUTION, GIOVANNY MAGALLON, C/ATTY
		Default	WILLIAMSON COUNTY CRIME STOPPERS	08-07113	04/23/09	01.0100.0000.207015	<b>\$6,873.62</b>	C#08-07113-1, RESTITUTION, DEBORAH KEEN PAPP, C/ATTY
		Default	WAL MART STORES, INC	08-07549-1	04/23/09	01.0100.0000.207015	<b>\$731.74</b>	C#08-07549-1, RESTITUTION, CHARLOTTE RENEE CARRILLO, C/ATTY
		Default	JAMES KIM DENTAL	08-07809-3	04/23/09	01.0100.0000.207015	<b>\$525.00</b>	C#08-07809-3, RESTITUTION, SHERRY WILLS AARONSON, C/ATTY
		Default	DOLLAR TREE STORES	08-08504-3	04/23/09	01.0100.0000.207015	<b>\$400.00</b>	C#08-08504-3, RESTITUTION, STORMY LYNN MALDONADO, C/ATTY
		Default	GRIMES GRASS COMPANY INC	08-1539-CC4A	04/22/09	01.0100.0000.207022	<b>\$18,350.00</b>	C#08-1539-CC4, CARROLL FARMER DBA SUPERIOR SOD, AKA FARMERS GRASS COMPANY, CONST#2
					04/22/09	01.0100.0000.341902	<b>-\$1,835.00</b>	C#08-1539-CC4, CARROLL FARMER DBA SUPERIOR SOD, AKA FARMERS GRASS COMPANY, CONST#2
		Default	DEWAYNE ELLERBEE	12643GF	04/15/09	01.0100.0000.209800	<b>\$900.00</b>	C#05-799-K368, REFUND EXTRADITION DEPOSIT, A/PROB
		Default	THEIN ADAMS	12802GF	04/27/09	01.0100.0000.209800	<b>\$1,400.00</b>	04-1048-K368, REFUND EXTRADITION FEE, A/PROB
		Default	ANGELA WINCHELL	12817GF	04/27/09	01.0100.0000.209800	<b>\$1,100.00</b>	C#08-826-K277, REFUND EXTRADITION FEE, A/PROB
		Default	MOLLIE TYLER	2003-22595J3	04/21/09	01.0100.0000.341803	<b>\$90.00</b>	MONEY ORDER FOUND IN FILE, JP#3
		Default	CITY OF LIBERTY HILL	2008-24020J3	04/17/09	01.0100.0000.341803	<b>\$50.00</b>	WARRANT FEE, JP#3
		Default	JENNIFER LYNN SUMMERFIELD	2009-10043J3	04/17/09	01.0100.0000.209700	<b>\$50.00</b>	OVERPAYMENT, JP#3
		Default	STEVEN DOUGLAS HILL	2009-13908J3	04/16/09	01.0100.0000.209700	<b>\$10.00</b>	OVERPAYMENT, JP#3
		Default	SOUTHWESTERN BELL YELLOW PAGES, INC	287231V	04/16/09	01.0100.0000.207022	<b>\$443.03</b>	WRIT#287231, PERSONAL LIVING SOLUTIONS, CONST#2
					04/16/09	01.0100.0000.341902	<b>-\$22.15</b>	WRIT#287231, PERSONAL LIVING SOLUTIONS, CONST#2
		Default	MIKE STONE	456974	04/09/09	01.0100.0000.341400	<b>\$130.00</b>	OVERPAYMENT, C/CLK
		Default	FLOORS INC	457216	04/13/09	01.0100.0000.341400	<b>\$96.00</b>	OVERPAYMENT, C/CLK
		Default	BDR TITLE CORPORATION OF TEXAS INC	457513	04/14/09	01.0100.0000.341400	<b>\$96.00</b>	OVERPAYMENT, C/CLK
		Default	LSI TITLE AGENCY, INC	457709	04/15/09	01.0100.0000.341400	<b>\$12.00</b>	OVERPAYMENT, C/CLK

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		Default	ALLIED FIRE PROTECTION SA, LP	457778	04/15/09	01.0100.0000.341400	<b>\$16.00</b>	OVERPAYMENT, C/CLK
		Default	TEXAS PARKS & WILDLIFE	4PW-07-0070	02/23/09	01.0100.0000.209600	<b>\$85.00</b>	C#A838388, MIGUEL A ZAPATA, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-09-0024	04/20/09	01.0100.0000.209600	<b>\$85.00</b>	C#A959798, ANDRES LEAL, JP#4
							<b>Total Dept.: 32,885.65</b>	
	0211	COMMISSIONER PCT 1	KYOCERA MITA AMERICA, INC	28154	03/27/09	01.0100.0211.004621	<b>\$135.97</b>	S#A3063901, APR 09, PCT#1
							<b>Total Dept.: 135.97</b>	
	0400	COUNTY JUDGE	ROUND ROCK LEADER	04/07/09	04/07/09	01.0100.0400.003901	<b>\$54.60</b>	A#012659916, THRU MAY 21/2010, ANNUAL SUBSCRIPTION, C/JUDGE
		COUNTY JUDGE	CODIE SAVAGE	04/17/09	04/17/09	01.0100.0400.004231	<b>\$16.12</b>	MAR 2-30/09, EXP REIMB, C/JUDGE
		COUNTY JUDGE	KYOCERA MITA AMERICA, INC	27797	03/27/09	01.0100.0400.004621	<b>\$126.06</b>	renewal of contract for CS-2560 S#H8600601; \$126.06 per month X 12 incl. DP 670, DF 730 & AK 670 Fax System M; \$19.270 per month
		COUNTY JUDGE	KYOCERA MITA AMERICA, INC	27798	03/27/09	01.0100.0400.004621	<b>\$19.27</b>	renewal of contract for CS-2560 S#H8600601; \$126.06 per month X 12 incl. DP 670, DF 730 & AK 670 Fax System M; \$19.270 per month
							<b>Total Dept.: 216.05</b>	
	0402	HUMAN RESOURCES	KILLEEN DAILY HERALD	03/01/09	03/01/09	01.0100.0402.004310	<b>\$266.24</b>	A#71280, EMP ADS, HR
		HUMAN RESOURCES	KILLEEN DAILY HERALD	03/08/09	03/08/09	01.0100.0402.004310	<b>\$266.24</b>	A#71280, EMP ADS, HR
		HUMAN RESOURCES	KILLEEN DAILY HERALD	03/15/09	03/15/09	01.0100.0402.004310	<b>\$266.24</b>	A#71280, EMP ADS, HR
		HUMAN RESOURCES	KILLEEN DAILY HERALD	03/22/09	03/22/09	01.0100.0402.004310	<b>\$266.24</b>	A#71280, EMP ADS, HR
		HUMAN RESOURCES	KILLEEN DAILY HERALD	03/29/09	03/29/09	01.0100.0402.004310	<b>\$266.24</b>	A#71280, EMP ADS, HR
		HUMAN RESOURCES	KILLEEN DAILY HERALD	03/29/09A	03/29/09	01.0100.0402.004310	<b>\$235.46</b>	A#71280, EMP ADS, HR
		HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	11547890	03/29/09	01.0100.0402.004310	<b>\$250.93</b>	C#12465967, EMP AD, HR
		HUMAN RESOURCES	WORLD AT WORK	2000599073	04/01/09	01.0100.0402.003900	<b>\$235.00</b>	C#30254745, L ZIRKLE, DUES, JUL 1/09-JUN 30/10, HR
		HUMAN RESOURCES	RICHARD CONNELL, PHD	7512	03/31/09	01.0100.0402.004718	<b>\$450.00</b>	MAR 3/09, PRE EMPL PSYCH EVALS (2), HR
							<b>Total Dept.: 2,502.59</b>	
	0403	COUNTY CLERK	KYOCERA MITA AMERICA, INC	30264	03/27/09	01.0100.0403.004621	<b>\$74.80</b>	STOCK#: 985-01-31210-6 KM/CS-2540 W/DUPLEXING NOV 08 THRU SEP 09 \$74.80 MO X 11 = \$822.80
					03/27/09	01.0100.0403.004621	<b>\$11.48</b>	STOCK#: 985-02-14001-9 DOCUMENT PROCESSOR NOV 08 THRU SEP 09 \$11.48 MO X 11 = \$126.28

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					03/27/09	01.0100.0403.004621	<b>\$5.29</b>	STOCK#: 985-02-14004-3 DUAL 500 SHEET DRAWER NOV 08 THRU SEP 09 \$5.29 MO X 11 = \$58.19
	COUNTY CLERK	KYOCERA MITA AMERICA, INC	30268		03/27/09	01.0100.0403.004621	<b>\$108.57</b>	STOCK#: 985-01-32210-5 KM/CS-3040 W/DUPLEXING NOV 08 THRU SEP 09 \$108.57 MO X 11 = \$1,194.27
					03/27/09	01.0100.0403.004621	<b>\$11.48</b>	STOCK#: 985-02-14001-9 DOCUMENT PROCESSOR NOV 08 THRU SEP 09 \$11.48 MO X = \$126.28
					03/27/09	01.0100.0403.004621	<b>\$5.29</b>	STOCK#: 985-02-14004-3 DUAL 500 SHEET DRAWER NOV 08 THRU SEP 09 \$5.29 MO X 11 = \$58.19
	COUNTY CLERK	KYOCERA MITA AMERICA, INC	30438		03/27/09	01.0100.0403.004621	<b>\$74.80</b>	STOCK# 985-01-31210-6 KM/CS-3040 W/DUPLEXING (INDEXING AREA) MAR 09 THRU SEP 09 - 74.80/MO X 7 = 523.60
					03/27/09	01.0100.0403.004621	<b>\$11.48</b>	STOCK# 985-02-14001-9 DOCUMENT PROCESSOR MAR 09 THRU SEP 09 - \$11.48/MO X 7 = \$80.36
					03/27/09	01.0100.0403.004621	<b>\$5.29</b>	STOCK# 985-02-14004-3 DUAL 500 SHEET DRAWER MAR 09 THRU SEP 09 - \$5.29 MO X 7 = \$37.03  SURGE PROTECTOR  TOTAL FOR COPIER PER MONTH = \$91.57 X 7 MONTHS = \$640.99
	COUNTY CLERK	KYOCERA MITA AMERICA, INC	30441		03/27/09	01.0100.0403.004621	<b>\$11.48</b>	STOCK# 985-02-14001-9 DOCUMENT PROCESSOR MAR 09 THRU SEP 09 - \$11.48/MO X 7 = \$80.36
					03/27/09	01.0100.0403.004621	<b>\$5.29</b>	STOCK# 985-02-14004-3 DUAL 500 SHEET DRAWER MAR 09 THRU SEP 09 - \$5.29/MO X 7 = \$37.03  SURGE PROTECTOR  TOTAL FOR COPIER PER MONTH = \$91.57 PER MONTH X 7 = 640.99
	COUNTY CLERK	KYOCERA MITA AMERICA, INC	30442		03/27/09	01.0100.0403.004621	<b>\$74.80</b>	STOCK# 985-01-31210-6 KM/CS 3040 W/DUPLEXING (RECORDING AREA) MAR 09 THRU SEP 09 - \$74.80/MO X 7 = \$523.60

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		COUNTY CLERK	CANON FINANCIAL SERVICES INC	8902764	04/12/09	01.0100.0403.004621	<b>\$174.00</b>	LEASE/MAINTENANCE FOR CANON IR2800 COPIER RENEWAL SN MPJ17536 LEASE PERIOD 10/01/08 THRU 9/30/09 INCLUDES 10,000 COPIES/MO., TONER & STAPLES 12 MTHS @ \$174.00 = \$2,088.00
							<b>Total Dept.: 574.05</b>	
	0404	COUNTY CLERK-JUDICIAL	KYOCERA MITA AMERICA, INC	26996	03/27/09	01.0100.0404.004621	<b>\$153.42</b>	LEASE/MAINTENANCE AGRMT FOR KYOCERA KM/CS-3035 (CRIMINAL) INCLUDES EQUIPMENT, JOB SEPARATOR, SERVICE & SUPPLIES, 10,000 COPIES/MTH LEASE PERIOD 10/1/08 THRU 9/30/09 12 MTHS @ \$153.42 = \$1,841.04 STATE OF TX CONTRACT #985-A6 (7E) (J-1402) PO 114200, S#K7Y001989, APR 09, C/CLK
		COUNTY CLERK-JUDICIAL	KYOCERA MITA AMERICA, INC	30266	03/27/09	01.0100.0404.004621	<b>\$0.00</b>	
					03/27/09	01.0100.0404.004621	<b>\$108.57</b>	STOCK#: 985-01-32210-05 KM/CS-3040 W/DUPLEXING NOV 08 THRU SEP 09 \$108.57 MO X 11 = \$1,194.27
					03/27/09	01.0100.0404.004621	<b>\$11.48</b>	STOCK#: 985-02-14001-9 DOCUMENT PROCESSOR NOV 08 THRU SEP 09 \$11.48 MO X 11 = \$126.28
					03/27/09	01.0100.0404.004621	<b>\$5.29</b>	STOCK#: 985-02-14004-3 DUAL 500 SHEET DRAWER NOV 08 THRU SEP 09 \$5.29 MO X 11 = \$58.19
							<b>Total Dept.: 278.76</b>	
	0405	VETERAN SERVICES	KYOCERA MITA AMERICA, INC	30215	03/27/09	01.0100.0405.004621	<b>\$11.48</b>	985-02-14001-9 document processor dp-670 11X\$11.48
					03/27/09	01.0100.0405.004621	<b>\$2.83</b>	985-02-14017-5 stand (stratos) copier stand 11X2.83  remaining period November 08-September 09
		VETERAN SERVICES	KYOCERA MITA AMERICA, INC	30216	03/27/09	01.0100.0405.004621	<b>\$74.80</b>	Remaining 74.80x 11 month for 985-01-31210-6 kmcs/2540 orig.holder/surge prot/25cpm dig.cop w/duplex/orig.holder surge prot
							<b>Total Dept.: 89.11</b>	
	0409	NON-DEPARTMENTAL	RUSSELL & RODRIGUEZ LLP	04/02/09	04/02/09	01.0100.0409.004100	<b>\$620.30</b>	A#1510-00, MAR 1-3/09, LANDFILL WMI CONTRACT
		NON-DEPARTMENTAL	USPS - NEOPOST	12858912	03/25/09	01.0100.0409.004212	<b>\$34.00</b>	A#45871843-2317794, PO 117224, INK CART FOR C#11061254
					03/25/09	01.0100.0409.004212	<b>\$124.00</b>	INKJET CARTRIDGE
		NON-DEPARTMENTAL	USPS - NEOPOST	12860984	03/27/09	01.0100.0409.004212	<b>\$5.00</b>	A#45665321-2242509, PO 117224, INK CART (3), LABELS (4) FOR C#11061671
					03/27/09	01.0100.0409.004212	<b>\$372.00</b>	INKJET CARTRIDGE
					03/27/09	01.0100.0409.004212	<b>\$74.00</b>	SINGLE STRIP LABELS



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		NON-DEPARTMENTAL	BELL CTY AUDITOR	181092	04/07/09	01.0100.0409.004100	<b>\$1,850.00</b>	C#900-3701, POMPEO GUZMAN, DALLAS CTY SWIFS AUTOPSY
		NON-DEPARTMENTAL	MOTOROLA CREDIT CORP	21210	04/07/09	01.0100.0409.006301	<b>\$80,724.89</b>	C#678-0022913-000, SEMI-ANNUAL PYMT, RADIO LEASE PACKAGE
					04/07/09	01.0100.0409.006401	<b>\$12,018.47</b>	C#678-0022913-000, SEMI-ANNUAL PYMT, RADIO LEASE PACKAGE
		NON-DEPARTMENTAL	KERR CTY CLERK	32029	02/17/09	01.0100.0409.004100	<b>\$309.50</b>	C#32029, FEB 4-MAR 12/09, ITMO JBE, COURT COSTS
		NON-DEPARTMENTAL	AUTOMATED LOGIC TEXAS	35072	04/06/09	01.0100.0409.004510	<b>\$1,397.44</b>	CONTROLS FOR FRESH AIR UNIT AT CMF PER ATTACHED LIST
		NON-DEPARTMENTAL	NEOPOST LEASING	5547897	04/02/09	01.0100.0409.004212	<b>\$554.98</b>	BUDGET LINE # 35 LEASE MAIL MACHINE IJ70 SERIAL# 82045131, LOCATED 710 S. MAIN ST. QUARTERLY PAYMENTS OF \$1,618.38 OCT-08 THRU SEP-09
							<b>Total Dept.: 98,084.58</b>	
	0425	COUNTY COURTS AT LAW	MURRAY WALKER & ASSOC	01-380-FC1B	04/21/09	01.0100.0425.004130	<b>\$13.00</b>	ITMO SJ, A CHILD, CC#1
		COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	04-0323-1	04/21/09	01.0100.0425.004130	<b>\$150.00</b>	REEVEVA LAND DEFREEZE, CC#1
		COUNTY COURTS AT LAW	SHANNON HOOKS	07-10149-1	04/21/09	01.0100.0425.004130	<b>\$150.00</b>	LAUREN CECILIA KING, CC#1
		COUNTY COURTS AT LAW	WARREN O WATERMAN	07-10168-2	04/21/09	01.0100.0425.004130	<b>\$300.00</b>	C#09-01060-1, WENDY R YATES, CC#2
		COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	07-1741-1	04/21/09	01.0100.0425.004130	<b>\$175.00</b>	CHUCK CLARKSON, CC#1
		COUNTY COURTS AT LAW	HARRIS & SCHROEDER, PLLC	07-3328-1	04/21/09	01.0100.0425.004130	<b>\$175.00</b>	EDWINA BARNES, CC#1
		COUNTY COURTS AT LAW	EUGENE D TAYLOR	07-5941-2	04/14/09	01.0100.0425.004130	<b>\$225.00</b>	ANDREW ALLEN EFFENGER, CC#2
		COUNTY COURTS AT LAW	JOHN H HACHMEISTER	07-9535-2	04/21/09	01.0100.0425.004130	<b>\$175.00</b>	HENRY BRYAN, CC#1
		COUNTY COURTS AT LAW	APPLETON LAW	08-00534-2	04/21/09	01.0100.0425.004130	<b>\$350.00</b>	C#08-00535-2, CHRISTOPHER FRANCIS, CC#2
		COUNTY COURTS AT LAW	DRISCOLL & HUG PC	08-02286-2	04/21/09	01.0100.0425.004130	<b>\$225.00</b>	DYLAN WAYNE KIRK, CC#2
		COUNTY COURTS AT LAW	DORIS M DOZIER WALTERS	08-02319-1	04/07/09	01.0100.0425.004130	<b>\$200.00</b>	C#08-02320-1, SARA IRENE KAHN, CC#1
		COUNTY COURTS AT LAW	DAWN M SALAS	08-02774-2	04/21/09	01.0100.0425.004130	<b>\$325.00</b>	CASSY MARIE CREMIN, CC#2
		COUNTY COURTS AT LAW	ARIEL PAYAN	08-03027-2	04/21/09	01.0100.0425.004130	<b>\$175.00</b>	GERARD KEEFER, CC#2
		COUNTY COURTS AT LAW	HARRIS & SCHROEDER, PLLC	08-03248-1	04/21/09	01.0100.0425.004130	<b>\$175.00</b>	VICTORIA ANNA FERGUSON, CC#1
		COUNTY COURTS AT LAW	ROBERT KIESLING	08-03275-2	04/21/09	01.0100.0425.004130	<b>\$500.00</b>	ANN REYNOLDS, CC#2

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	COUNTY COURTS AT LAW	BROCK KALMBACH	08-03344-2	04/21/09	01.0100.0425.004130	<b>\$500.00</b>	JAMES GARY FOWLER, CC#2
	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	08-03597-2	04/21/09	01.0100.0425.004130	<b>\$400.00</b>	C#08-07559-2, PETER ANTHONY HOWARD, CC#2
	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	08-03605-1	04/21/09	01.0100.0425.004130	<b>\$175.00</b>	SHAWNA GOLDEN PELFREY, CC#1
	COUNTY COURTS AT LAW	DAWN M SALAS	08-04413-1	04/21/09	01.0100.0425.004130	<b>\$175.00</b>	ROSALINDA MALDONADO, CC#1
	COUNTY COURTS AT LAW	KELLEY WHALEN	08-04641-1	04/21/09	01.0100.0425.004130	<b>\$175.00</b>	JAYNA LEE SACKAL, CC#1
	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	08-04713-2	04/21/09	01.0100.0425.004130	<b>\$300.00</b>	C#08-04712-2, MICHAEL ROBERT BRYAN, CC#2
	COUNTY COURTS AT LAW	DAWN M SALAS	08-05457-1	04/21/09	01.0100.0425.004130	<b>\$150.00</b>	ALFONSO MARTINEZ, CC#1
	COUNTY COURTS AT LAW	DAWN M SALAS	08-05571-2	04/21/09	01.0100.0425.004130	<b>\$250.00</b>	HAMILTON BOUMAN CLAYTOR, CC#2
	COUNTY COURTS AT LAW	DAWN M SALAS	08-05578-1	04/21/09	01.0100.0425.004130	<b>\$175.00</b>	DANIELLE ROBERSON OZUNA, CC#1
	COUNTY COURTS AT LAW	H L TREADWELL	08-05693-2	04/21/09	01.0100.0425.004130	<b>\$275.00</b>	JAMES ALLEN VASQUEZ, CC#2
	COUNTY COURTS AT LAW	JOHN H HACHMEISTER	08-05771-1	04/21/09	01.0100.0425.004130	<b>\$175.00</b>	VANESSA MARIE ESTRADA, CC#1
	COUNTY COURTS AT LAW	LAURA B BARKER	08-05788-2	04/21/09	01.0100.0425.004130	<b>\$175.00</b>	CRAIG GARDNER, CC#2
	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	08-06094-2	04/21/09	01.0100.0425.004130	<b>\$250.00</b>	C#08-041913-1, CHARLOTTE CARTER, CC#1
	COUNTY COURTS AT LAW	JUSTIN COPELAND	08-06330-1	04/21/09	01.0100.0425.004130	<b>\$250.00</b>	C#08-06331-1, TAYLOR SMITHEY, CC#1
	COUNTY COURTS AT LAW	ROBERT R FLORES	08-06362-2	04/21/09	01.0100.0425.004130	<b>\$225.00</b>	RALPH MOJICA, CC#2
	COUNTY COURTS AT LAW	RUSSELL D HUNT, JR	08-06401-1	04/07/09	01.0100.0425.004130	<b>\$175.00</b>	KIRK HYDEN, CC#1
	COUNTY COURTS AT LAW	JASON TRUMPLER	08-06649-2	04/21/09	01.0100.0425.004130	<b>\$350.00</b>	C#08-06550-2, 08-06651-2, MIRANDA SCHUESSLER, CC#2
	COUNTY COURTS AT LAW	HARRIS & SCHROEDER, PLLC	08-06700-2	04/21/09	01.0100.0425.004130	<b>\$300.00</b>	C#08-0699-2, BRITTNEY NICOLE HALEY, CC#2
	COUNTY COURTS AT LAW	RUSSELL D HUNT, JR	08-06880-1	04/07/09	01.0100.0425.004130	<b>\$175.00</b>	SUSAN CHURCH, CC#1
	COUNTY COURTS AT LAW	JOSHUA P MURRAY	08-070193	04/21/09	01.0100.0425.004130	<b>\$200.00</b>	MICHAEL CASEY MCNEIL, CC#2
	COUNTY COURTS AT LAW	BROCK KALMBACH	08-07265-1	04/07/09	01.0100.0425.004130	<b>\$175.00</b>	TONI WATSON, CC#1
	COUNTY COURTS AT LAW	EDWARD F PENAK	08-07325-1	04/07/09	01.0100.0425.004130	<b>\$175.00</b>	LEANDRE PENARD HAMILTON, CC#1
	COUNTY COURTS AT LAW	DAWN M SALAS	08-07448-1	04/21/09	01.0100.0425.004130	<b>\$175.00</b>	GERARDO MONDRAGON, CC#1
	COUNTY COURTS AT LAW	DAWN M SALAS	08-07492-2	04/21/09	01.0100.0425.004130	<b>\$175.00</b>	HUGO PEREZ URBINA, CC#2

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	COUNTY COURTS AT LAW	SYLVIA ACOSTA	08-07632-1	04/07/09	01.0100.0425.004130	<b>\$225.00</b>	CHRISTINA M SPERRY, CC#1
	COUNTY COURTS AT LAW	EDWARD F PENAK	08-07669-3	04/15/09	01.0100.0425.004130	<b>\$175.00</b>	RODOLFO LEDESMA REYES, CC#3
	COUNTY COURTS AT LAW	PETER L BLOODWORTH	08-07672-2	04/21/09	01.0100.0425.004130	<b>\$300.00</b>	C#08-07664-2, 09-02198-2, CHRISTIAN WILLIAMS, CC#2
	COUNTY COURTS AT LAW	MIKE DAVIS	08-07704-2	04/21/09	01.0100.0425.004130	<b>\$300.00</b>	SETH TYLER COWAN, CC#2
	COUNTY COURTS AT LAW	DRISCOLL & HUG PC	08-07720-2	04/21/09	01.0100.0425.004130	<b>\$250.00</b>	DANIEL A SANCHEZ, CC#2
	COUNTY COURTS AT LAW	RICHARD S HOFFMAN	08-07794-1	04/07/09	01.0100.0425.004130	<b>\$175.00</b>	JOHN PAUL GONZALES, CC#1
	COUNTY COURTS AT LAW	G COLE SPAINHOUR	08-07955-1	04/07/09	01.0100.0425.004130	<b>\$175.00</b>	AMANDA B. M. NAUMANN, CC#1
	COUNTY COURTS AT LAW	SYLVIA ACOSTA	08-08083-1	04/07/09	01.0100.0425.004130	<b>\$175.00</b>	GUSTAVO CARRILLO, CC#1
	COUNTY COURTS AT LAW	DAWN M SALAS	08-081662	04/21/09	01.0100.0425.004130	<b>\$175.00</b>	VICTOR AVALOS MONTANO, CC#2
	COUNTY COURTS AT LAW	LESLIE J HALASZ	08-08167-2	04/21/09	01.0100.0425.004130	<b>\$175.00</b>	C#08-02798-2, DANIELLE BATISTE, CC#2
	COUNTY COURTS AT LAW	H L TREADWELL	08-08171-2	04/21/09	01.0100.0425.004130	<b>\$225.00</b>	MICHAEL REED GENTRY, CC#2
	COUNTY COURTS AT LAW	MARVIN N KING	08-08183-2	04/21/09	01.0100.0425.004130	<b>\$225.00</b>	TRANARD MONTYA BALLARD, CC#2
	COUNTY COURTS AT LAW	KATHRYN SALZER	08-08217-1	04/21/09	01.0100.0425.004130	<b>\$175.00</b>	HOLLY HOWARD PETERSON, CC#1
	COUNTY COURTS AT LAW	JAMES L JARVIS	08-164-FC2	04/21/09	01.0100.0425.004130	<b>\$533.00</b>	ITIO CAA, A CHILD, OAG#011656951, CC#2
	COUNTY COURTS AT LAW	JASON TRUMPLER	09-00016-1	04/21/09	01.0100.0425.004130	<b>\$175.00</b>	AMBER STONE, CC#1
	COUNTY COURTS AT LAW	BOURQUE LAW FIRM	09-00119-1	04/07/09	01.0100.0425.004130	<b>\$175.00</b>	ABEL LOPEZ, CC#1
	COUNTY COURTS AT LAW	DAWN M SALAS	09-00139-2	04/21/09	01.0100.0425.004130	<b>\$200.00</b>	JACOB RODRIGUES, CC#2
	COUNTY COURTS AT LAW	R SCOTT MAGEE	09-00167-2	04/21/09	01.0100.0425.004130	<b>\$175.00</b>	ANDREW DOMINGUEZ, CC#2
	COUNTY COURTS AT LAW	CLOVIS MARTIN	09-00194-1	04/21/09	01.0100.0425.004130	<b>\$175.00</b>	JEREMY WAYNE DUNLAP, CC#1
	COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	09-00530-1	04/07/09	01.0100.0425.004130	<b>\$350.00</b>	C#08-07329-1, 08-07330-1, BRANDON JAMES, CC#1
	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	09-00545-1	04/21/09	01.0100.0425.004130	<b>\$250.00</b>	C#09-00546-1, RICARDO SMALLS, CC#1
	COUNTY COURTS AT LAW	ROBERT R FLORES	09-00682-2	04/21/09	01.0100.0425.004130	<b>\$225.00</b>	XAVIER A BARNES, CC#2
	COUNTY COURTS AT LAW	MATTHEW C JONES	09-00734-2	04/21/09	01.0100.0425.004130	<b>\$175.00</b>	PHILLIP AARON ALLEN, CC#2
	COUNTY COURTS AT LAW	DRISCOLL & HUG PC	09-00748-2	04/21/09	01.0100.0425.004130	<b>\$225.00</b>	DYLAN WAYNE KIRK, CC#2

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	COUNTY COURTS AT LAW	CLOVIS MARTIN	09-00809-1	04/07/09	01.0100.0425.004130	<b>\$450.00</b>	C#09-00810-1, 0900811-1, 0900812-1, RICKY ALAN CONLEY, CC#1
	COUNTY COURTS AT LAW	H L TREADWELL	09-00957-2	04/21/09	01.0100.0425.004130	<b>\$175.00</b>	RONNIE WAYNE BUSBY, CC#2
	COUNTY COURTS AT LAW	EVANS & PEEK	09-01071-1	04/07/09	01.0100.0425.004130	<b>\$250.00</b>	C#09-01070-1, RUBEN SOLIS, CC#1
	COUNTY COURTS AT LAW	JUAN GOMEZ JR	09-01320-2	04/21/09	01.0100.0425.004130	<b>\$175.00</b>	ALBERT GEORGE BIEGEL III, CC#2
	COUNTY COURTS AT LAW	WHITE & MEASELLS LLP	09-01445-2	04/21/09	01.0100.0425.004130	<b>\$175.00</b>	ESIDRO LARA GARZA, CC#2
	COUNTY COURTS AT LAW	TODD S DUDLEY	09-01468-1	04/07/09	01.0100.0425.004130	<b>\$175.00</b>	JOHN MORENO, CC#1
	COUNTY COURTS AT LAW	ERNEST J ALDERETE	09-01479-1	04/07/09	01.0100.0425.004130	<b>\$175.00</b>	MATTHEW MCCORKLE, CC#1
	COUNTY COURTS AT LAW	IVAN A ANDARZA	09-01552-1	04/21/09	01.0100.0425.004130	<b>\$175.00</b>	EDMUNDO OGEDA, CC#1
	COUNTY COURTS AT LAW	DAWN M SALAS	09-01555-2	04/21/09	01.0100.0425.004130	<b>\$175.00</b>	JOSE LUIS SERNA, CC#2
	COUNTY COURTS AT LAW	JASON TRUMPLER	09-01631-2	04/21/09	01.0100.0425.004130	<b>\$200.00</b>	JIMMY JARRETT, CC#2
	COUNTY COURTS AT LAW	JOHN H HACHMEISTER	09-01716-1	04/21/09	01.0100.0425.004130	<b>\$250.00</b>	C#09-01665-1, VICTOR RODRIQUEZ, CC#1
	COUNTY COURTS AT LAW	SYLVIA ACOSTA	09-01751-2	04/21/09	01.0100.0425.004130	<b>\$275.00</b>	SERVANDO SANCHEZ-CARRILLO, CC#2
	COUNTY COURTS AT LAW	KELLEY WHALEN	09-01855-1	04/21/09	01.0100.0425.004130	<b>\$175.00</b>	PETE GOMEZ MENDEZ, CC#1
	COUNTY COURTS AT LAW	JOSHUA P MURRAY	09-01895-2	04/21/09	01.0100.0425.004130	<b>\$225.00</b>	JENNIFER LYNN THOMAS, CC#2
	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	09-01930-2	04/21/09	01.0100.0425.004130	<b>\$225.00</b>	C#09-01633-2, DANIEL RATLIFF, CC#2
	COUNTY COURTS AT LAW	MARK MORALES & ASSOCIATES	09-02114-2	04/21/09	01.0100.0425.004130	<b>\$175.00</b>	EDENS JEAN DORLEAN, CC#2
	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	09-02116-2	04/21/09	01.0100.0425.004130	<b>\$175.00</b>	RAMON MARTINEZ-LOPEZ, CC#2
	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	09-02183-2	04/21/09	01.0100.0425.004130	<b>\$200.00</b>	C#09-02184-2, 09-02185-2, JOHN GREEN LEE, CC#2
	COUNTY COURTS AT LAW	JOSHUA P MURRAY	09-02279-2	04/21/09	01.0100.0425.004130	<b>\$175.00</b>	JORDAN ANDRAUS GAYDEN, CC#2
	COUNTY COURTS AT LAW	GEORGE V GUERRY	09-1860-2	04/14/09	01.0100.0425.004130	<b>\$200.00</b>	TYRONE D JACKSON, CC#2
	COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	1995	04/15/09	01.0100.0425.004141	<b>\$371.00</b>	C#09-02214, 09-02116-2, 05-5593-2, 05-5594-3, 09-02164-3, INTERPRETING, CC#2
	COUNTY COURTS AT LAW	LAURA BLANCHARD	21141	04/13/09	01.0100.0425.004141	<b>\$750.00</b>	MAR 31, APR 1-3,8/09, INTERPRETING, CC#3
	COUNTY COURTS AT LAW	LAURA BLANCHARD	21142	04/13/09	01.0100.0425.004141	<b>\$600.00</b>	MAR 24/09, APR 2/09, APR 8-9/09, INTERPRETING, CC#1
	COUNTY COURTS AT LAW	CSD BUSINESS OFFICE	4024103	04/10/09	01.0100.0425.004141	<b>\$260.00</b>	JOB#510382, MAR 19/09, C#08-08241-1, 08-04553-1, INTERPRETING, CC#1
						<b>Total Dept.: 20,452.00</b>	

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0426	COUNTY COURT AT LAW 1	KYOCERA MITA AMERICA, INC	27573	03/27/09	01.0100.0426.004621	<b>\$3.29</b>	Copier Renewal \$131.03 per mo. for 12 months and \$3.29 per mo. for 12 months (October 2008-Sept. 2009) Model# CS-3035 Serial#K3140524.
	COUNTY COURT AT LAW 1	KYOCERA MITA AMERICA, INC	27574	03/27/09	01.0100.0426.004621	<b>\$131.03</b>	Copier Renewal \$131.03 per mo. for 12 months and \$3.29 per mo. for 12 months (October 2008-Sept. 2009) Model# CS-3035 Serial#K3140524.
						<b>Total Dept.: 134.32</b>	
0427	COUNTY COURT AT LAW 2	FRED J MOORE	04/07/09	04/07/09	01.0100.0427.004010	<b>\$756.18</b>	APR 7/09, VISITING JUDGE, CC#2
	COUNTY COURT AT LAW 2	KYOCERA MITA AMERICA, INC	30659	03/27/09	01.0100.0427.004621	<b>\$90.94</b>	S#K3023745, APR 09, CC#2
						<b>Total Dept.: 847.12</b>	
0428	COUNTY COURT AT LAW 3	JACK R MILLER	03/24/09	03/24/09	01.0100.0428.004010	<b>\$358.88</b>	DEC 01/08, VISITING JUDGE, CC#3
	COUNTY COURT AT LAW 3	JACK R MILLER	03/24/09A	03/24/09	01.0100.0428.004010	<b>\$1,055.99</b>	JAN 9, 22, 28/09, VISITING JUDGE, CC#3
	COUNTY COURT AT LAW 3	DON LEONARD	04/04/09	04/04/09	01.0100.0428.004010	<b>\$346.65</b>	APR 02/09, VISITING JUDGE, CC#3
	COUNTY COURT AT LAW 3	JACK R MILLER	04/10/09	04/10/09	01.0100.0428.004010	<b>\$598.95</b>	APR 6/09, VISITING JUDGE, CC#3
	COUNTY COURT AT LAW 3	MINOLTA DIV KMBS USA	212171921	04/10/09	01.0100.0428.004621	<b>\$99.00</b>	S#31701658, MAR 09, CC#3
						<b>Total Dept.: 2,459.47</b>	
0429	COUNTY COURT AT LAW 4	KYOCERA MITA AMERICA, INC	28588	03/27/09	01.0100.0429.004621	<b>\$108.57</b>	S#K3082908, APR 09, CC#4
						<b>Total Dept.: 108.57</b>	
0435	DISTRICT COURTS	RAY A BASS	03-1026-K26	04/14/09	01.0100.0435.004130	<b>\$1,054.00</b>	PATRICK THEODORE SANCHEZ, 26TH
	DISTRICT COURTS	PATRICIA J CUMMINGS	04-240-K368A	04/06/09	01.0100.0435.004130	<b>\$350.00</b>	MATTHEW SHANE COX, 368TH
	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	04-909-K26	04/20/09	01.0100.0435.004130	<b>\$500.00</b>	CHRISTOHER LEE SAUCEDA, 26TH
	DISTRICT COURTS	LISA DAVID	04/22/09	04/22/09	01.0100.0435.004002	<b>\$1,916.00</b>	RELENISH JUROR FUND, D/CRTS
	DISTRICT COURTS	CLARENCE A MCKENZIE, II	05-605-K26	04/21/09	01.0100.0435.004130	<b>\$500.00</b>	ALVIN C SANTOY, 26TH
	DISTRICT COURTS	RICHARD JONES	06-1026-K26	04/14/09	01.0100.0435.004130	<b>\$500.00</b>	JOHN SPIVEY, 26TH
	DISTRICT COURTS	HINES, RANC & HOLUB	06-1987-K277	04/16/09	01.0100.0435.004130	<b>\$500.00</b>	ANTHONY SERVELLO, 277TH
	DISTRICT COURTS	JACK N WEBERNICK	06-518-K277	04/15/09	01.0100.0435.004130	<b>\$500.00</b>	BRIAN MOORE, 277TH
	DISTRICT COURTS	ALEXANDRA M GAUTHIER	06-790-K368	04/07/09	01.0100.0435.004130	<b>\$500.00</b>	BRIAN ATRIP, 368TH
	DISTRICT COURTS	ALEXANDRA M GAUTHIER	07-1055	04/09/09	01.0100.0435.004130	<b>\$750.00</b>	ANASTAYA KING, 368TH
	DISTRICT COURTS	MAUREEN BURROWS	07-1188-K26	04/20/09	01.0100.0435.004100	<b>\$1,260.00</b>	C#07-1188-K26, APR 7-14/09, PSYCH EVAL/REPORT, 26TH
	DISTRICT COURTS	DANIEL R GONZALEZ PC	07-1230-K368	04/07/09	01.0100.0435.004130	<b>\$500.00</b>	ELITE CANALES, 368TH
	DISTRICT COURTS	MARVIN N KING	07-2289-F425	04/15/09	01.0100.0435.004130	<b>\$1,332.50</b>	ITIO, JB, EL, EL, ML, LL, CHILDREN, 425TH
	DISTRICT COURTS	R SCOTT MAGEE	07-2289-F425A	04/15/09	01.0100.0435.004130	<b>\$175.50</b>	ITIO, L, B, CHILDREN, 425TH

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	DISTRICT COURTS	PETER L BLOODWORTH	07-233-K368	04/07/09	01.0100.0435.004130	<b>\$500.00</b>	ANDREW MARTIN, 368TH
	DISTRICT COURTS	G COLE SPAINHOUR	08-1078-K277	04/16/09	01.0100.0435.004130	<b>\$350.00</b>	JORGE VEGA, JR, 277TH
	DISTRICT COURTS	RUSSELL D HUNT, JR	08-1356-K368	04/07/09	01.0100.0435.004130	<b>\$500.00</b>	DAMIEN ASHTON, 368TH
	DISTRICT COURTS	EXECUTIVE INVESTIGATIONS LLC	08-1525-K26	04/21/09	01.0100.0435.004100	<b>\$750.00</b>	STANLEY FORTENBERRY, 26TH
	DISTRICT COURTS	TODD S DUDLEY		04/21/09	01.0100.0435.004130	<b>\$950.00</b>	STANLEY FORTENBERRY, 26TH
	DISTRICT COURTS	MCCONNELL LAW FIRM	08-1553-K277	04/16/09	01.0100.0435.004141	<b>\$75.00</b>	EFRAIN AVILA, 277TH
	DISTRICT COURTS	RUSSELL D HUNT, JR	08-1559-K368	04/09/09	01.0100.0435.004130	<b>\$500.00</b>	BRIAN NEWSOME, 368TH
	DISTRICT COURTS	CLARENCE A MCKENZIE, II	08-1627-K368	04/13/09	01.0100.0435.004130	<b>\$500.00</b>	SHANNON D NEAFUS, 368TH
	DISTRICT COURTS	G COLE SPAINHOUR	08-1668-K368	04/07/09	01.0100.0435.004130	<b>\$500.00</b>	SEAN TIEO HAYES, 368TH
	DISTRICT COURTS	KEITH T LAUERMAN	08-170-J395	04/09/09	01.0100.0435.004130	<b>\$500.00</b>	J.H., 395TH
	DISTRICT COURTS	RUSSELL D HUNT, JR	08-1708-K26	04/20/09	01.0100.0435.004130	<b>\$500.00</b>	CHARLES GRIFFIS, 26TH
	DISTRICT COURTS	BALLARD & MULLOWNEY	08-1768-K277	04/16/09	01.0100.0435.004130	<b>\$500.00</b>	STEPHANIE PRINGNITZ, 277TH
	DISTRICT COURTS	CLARENCE A MCKENZIE, II	08-1804-K368	04/07/09	01.0100.0435.004130	<b>\$500.00</b>	RAYFORD L WILLIAMS, 368TH
	DISTRICT COURTS	RAY A BASS	08-1829-K26	04/20/09	01.0100.0435.004130	<b>\$500.00</b>	DANIEL WAYNE SMITH, 26TH
	DISTRICT COURTS	RIPPY, HENDERSON & TAYLOR LLP	08-1839-K368	04/07/09	01.0100.0435.004130	<b>\$500.00</b>	ZAIN QURESHI, 368TH
	DISTRICT COURTS	TODD S DUDLEY	08-1882-K368	04/03/09	01.0100.0435.004130	<b>\$500.00</b>	ALIDA ROBLES, 368TH
	DISTRICT COURTS	DONNA KING	08-237-J395A	04/09/09	01.0100.0435.004130	<b>\$500.00</b>	A.E.A., 395TH
	DISTRICT COURTS	BALLARD & MULLOWNEY	08-242-K26	04/20/09	01.0100.0435.004130	<b>\$500.00</b>	JEREMY MATTHEW WILLIAMS, 26TH
	DISTRICT COURTS	CAROL L COLLINS	08-2985-F425B	04/15/09	01.0100.0435.004130	<b>\$520.00</b>	ITIO, KMD, 425TH
	DISTRICT COURTS	CIRKIEL & ASSOCIATES	08-313-J395	04/01/09	01.0100.0435.004130	<b>\$500.00</b>	R.W.B., 395TH
	DISTRICT COURTS	BALLARD & MULLOWNEY	08-560-368	04/07/09	01.0100.0435.004130	<b>\$500.00</b>	BRIAN PETE ROJAS, 368TH
	DISTRICT COURTS	LISA MIMS	09-008-J395	04/20/09	01.0100.0435.004130	<b>\$500.00</b>	D.L., 395TH
	DISTRICT COURTS	RICHARD S HOFFMAN	09-045-K368	04/02/09	01.0100.0435.004130	<b>\$500.00</b>	CYNTHIA CHRISTIANSON, 368TH
	DISTRICT COURTS	DANIEL R GONZALEZ PC	09-089-K277	04/16/09	01.0100.0435.004130	<b>\$350.00</b>	TOBEE JOE RAY ORTEGA, 277TH
	DISTRICT COURTS	BRANDY BYRD HALLFORD	09-099-J395	04/16/09	01.0100.0435.004130	<b>\$650.00</b>	ITMO, AML, 395TH
	DISTRICT COURTS	RAY A BASS	09-137-K368	04/08/09	01.0100.0435.004130	<b>\$500.00</b>	DAMIEN DELEON CAMPBELL, 368TH
	DISTRICT COURTS	RAY A BASS	09-145-K368	04/07/09	01.0100.0435.004130	<b>\$500.00</b>	AMIE LEVIN, 368TH
	DISTRICT COURTS	REVIS KANAK	09-166-K277	04/16/09	01.0100.0435.004141	<b>\$75.00</b>	ELIAS CASTILLO, 277TH

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		DISTRICT COURTS	CLARENCE A MCKENZIE, II	09-218-K368	04/01/09	01.0100.0435.004130	<b>\$500.00</b>	GARY WAYNE DODD, 368TH
		DISTRICT COURTS	RAYMOND M ESPERSEN	09-220-K26	04/20/09	01.0100.0435.004130	<b>\$500.00</b>	GREGORIO MASCARENAS, 26TH
		DISTRICT COURTS	EVANS & PEEK	09-244-K368	04/13/09	01.0100.0435.004130	<b>\$750.00</b>	MARIO PONCE-CORONA, 368TH
		DISTRICT COURTS	RUSSELL D HUNT, JR	09-278-K368	04/08/09	01.0100.0435.004130	<b>\$500.00</b>	ELIZABETH MCDONALD, 368TH
		DISTRICT COURTS	LAURA B BARKER	09-458-K26	04/21/09	01.0100.0435.004130	<b>\$500.00</b>	TISHIE MICHELLE HATTLEY, 26TH
		DISTRICT COURTS	KYOCERA MITA AMERICA, INC	28390	03/27/09	01.0100.0435.004621	<b>\$288.01</b>	50CPM DIGITAL COPIER WITH DUPLEXING/REV.DOCUMENT FEEDER/3000 SHEET DRAWER/3000 SHEET FINISHER W/PUNCH/DF-71 ATTACHMENT KIT/SURGE PROTECTOR KM/CS- COMMODITY CODE 985-01-52210-0 25,000 COPIES INCL. 288.01 MO WITH .0075 EXESS CP CHG
							<b>Total Dept.: 27,096.01</b>	
	0438	368TH DISTRICT COURT	C W DUNCAN, JR	03/17/09	03/17/09	01.0100.0438.004010	<b>\$45.87</b>	MAR 17/09, VISITING JUDGE, 368TH
		368TH DISTRICT COURT	BILL BENDER	04/23/09	04/23/09	01.0100.0438.004010	<b>\$140.77</b>	APR 23/09, VISITING JUDGE, 368TH
							<b>Total Dept.: 186.64</b>	
	0440	DISTRICT ATTORNEY	JOHN BRADLEY	04/20/09	04/20/09	01.0100.0440.004231	<b>\$134.20</b>	MAR 30-APR 17/09, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	TERESA HALL	07-763-K368	04/15/09	01.0100.0440.004125	<b>\$50.00</b>	C#07-763-K368, M VELA, RR PLEA & SENTENCING MAR 05/08, D/ATTY
		DISTRICT ATTORNEY	KYOCERA MITA AMERICA, INC	27005	03/27/09	01.0100.0440.004620	<b>\$82.68</b>	Fax rental renewal, Kycorea Mita; Customer #59103-130, KM/CS 2050 fax machine. rental period 10-08 to 09-09; \$94.16 per month
		DISTRICT ATTORNEY	KYOCERA MITA AMERICA, INC	27006	03/27/09	01.0100.0440.004620	<b>\$11.48</b>	Fax rental renewal, Kycorea Mita; Customer #59103-130, KM/CS 2050 fax machine. rental period 10-08 to 09-09; \$94.16 per month
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	32869	04/16/09	01.0100.0440.003100	<b>\$47.22</b>	Blanket Order for Office Supplies
		DISTRICT ATTORNEY	NET TRANSCRIPTS INC	33109-60	03/31/09	01.0100.0440.004125	<b>\$58.80</b>	C#08-1121-K26, RICKEY ROBERTS, TRANSCRIPTS, D/ATTY
		DISTRICT ATTORNEY	APPLE FINANCIAL SERVICES	69247825	04/05/09	01.0100.0440.004623	<b>\$264.44</b>	Apple Financial Services Lease Agreement #4486009-001, \$264.44 per month, lease period 10-08 through 09-09; 3 MacBook Pro Lap Tops
		DISTRICT ATTORNEY	FEDERAL EXPRESS CORP	9-161-13386	04/16/09	01.0100.0440.004932	<b>\$54.90</b>	A#1219-7791-5, D/ATTY
		DISTRICT ATTORNEY	LEXIS NEXIS	903039945	03/31/09	01.0100.0440.004210	<b>\$58.00</b>	A#1096DV, MAR 09, ONLINE CHARGES, D/ATTY
		DISTRICT ATTORNEY	JP MORGAN CHASE BANK	APR 09;AIR	04/10/09	01.0100.0440.004932	<b>\$307.70</b>	SW AIR MAR 23-24/09, RT FROM DALLAS TO AUSTIN, CASE# 08-096-K368, A ROFF, D/ATTY
					04/10/09	01.0100.0440.004932	<b>\$307.70</b>	SW AIR MAR 23-24/09, RT FROM DALLAS TO AUSTIN, CASE# 08-096-K368, D ROUSE, D/ATTY
		DISTRICT ATTORNEY	TEXAS BOARD OF LEGAL SPECIALIZATION	APR 09;JARRETT	04/27/09	01.0100.0440.004232	<b>\$150.00</b>	BAR CARD #24011955, M JARRETT, CERTIFICATION FEE, D/ATTY

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		DISTRICT ATTORNEY	TEXAS DISTRICT & COUNTY ATTORNEYS FOUNDATION	MAY 09;JARRETT	04/23/09	01.0100.0440.003900	<b>\$60.00</b>	MEMB #10825, M JARRETT, MAY 09-MAY 10/10, DUES, D/ATTY
							<b>Total Dept.: 1,587.12</b>	
	0450	DISTRICT CLERK	KYOCERA MITA AMERICA, INC	30229	03/27/09	01.0100.0450.004621	<b>\$11.18</b>	985-01-12011-0 PH5-A; 2 and 3 hole punch unit OCT 08- SEP 09 \$11.18 MO x 12
					03/27/09	01.0100.0450.004621	<b>\$271.19</b>	985-01-67210-3 KM/CS-4050985-01-67210-3 40 cpm digit.cop.w/duplex./revers. document feeder dual 500 sheet drawer/3000 sheet finish./ df710 attachmt kit/print scan syst/ surge prot/includ. 15000 copies oct08-sep09 \$271.19X12
		DISTRICT CLERK	KYOCERA MITA AMERICA, INC	30231	03/27/09	01.0100.0450.004621	<b>\$324.71</b>	985-01-68210-2 km/cs 5050 w/duplex/rev/doc.feeder/3000 sheet drawer/3000 sheet finish/attachmt kit/ print scan syst/ surge prot period oct08-sep09 \$324.71 X12
					03/27/09	01.0100.0450.004621	<b>\$11.18</b>	985-02-12011-0 ph5-a 2 and 3 hole punch unit oct08-sep09 \$11.18X12
		DISTRICT CLERK	OFFICE DEPOT, INC	469876735	04/06/09	01.0100.0450.003100	<b>\$39.24</b>	General office supplies
							<b>Total Dept.: 657.50</b>	
	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	04/13/09	04/13/09	01.0100.0451.004192	<b>\$200.00</b>	VICTOR BUTTS, JP#1
		J.P. PRECINCT 1	WEST GROUP	6057931146	03/18/09	01.0100.0451.003901	<b>\$54.00</b>	A#1000434230, TX CT RULES STATE/FED/LOCAL, JP#1
		J.P. PRECINCT 1	WEST GROUP	6057963001	03/19/09	01.0100.0451.003901	<b>\$84.00</b>	A#1000434230, TX PR V7, 7A & 8 CRIM FMS 11TH, JP#1
		J.P. PRECINCT 1	WEST GROUP	6058018793	03/22/09	01.0100.0451.003901	<b>\$618.00</b>	A#1000434230, TX VERN STAT INS CODE V1, JP#1
		J.P. PRECINCT 1	COMMUNICATION BY HAND	90121WMS2	01/21/09	01.0100.0451.004141	<b>\$255.00</b>	C#SC080092, SC080093, P MORRIS, DEC 11/08, INTERPRETING, JP#1
		J.P. PRECINCT 1	JP MORGAN CHASE BANK	APR 09;AIR	04/10/09	01.0100.0451.004232	<b>\$227.40</b>	SW AIR APR 2-3/09, RT HARLINGEN TX, D JOHNSON, JP#1
					04/10/09	01.0100.0451.004232	<b>\$169.20</b>	SW AIR APR 20-24/09, RT HARLINGEN, D JOHNSON, JP#1
							<b>Total Dept.: 1,607.60</b>	
	0452	J.P. PRECINCT 2	BECK FUNERAL HOME LTD	04/11/09;CG	04/11/09	01.0100.0452.004192	<b>\$200.00</b>	CHRISTIAN GOETSCHER, JP#2
		J.P. PRECINCT 2	BECK FUNERAL HOME LTD	04/16/09;JH	04/16/09	01.0100.0452.004192	<b>\$200.00</b>	JESSE HYSQUIERDO, JP#2
		J.P. PRECINCT 2	MINOLTA DIV KMBS USA	212172014	04/10/09	01.0100.0452.004621	<b>\$95.00</b>	Renew Copier Rental Minolta Model DI2010, AFR 19, A016, PF124 \$95/mo, 10/1/08 thru 9/30/08, Contract #985-21-43310-6, Ser #31714844. Acct #17193
		J.P. PRECINCT 2	KYOCERA MITA AMERICA, INC	27310	03/27/09	01.0100.0452.004621	<b>\$108.57</b>	COPIER RENEWAL, 985-01-32210-5 KM/CS-3035/ORIGINAL HOLDER/SURGE PROTECTOR 30 CPM DIGITAL COPIER WITH DUPLEXING/ORIGINAL HOLDER/SURGE PROTECTOR 10000 COPIES 12 MTHS @ \$108.57
					03/27/09	01.0100.0452.004621	<b>\$18.09</b>	COPIER RENEWAL, 985-02-07001-8 SRDF-2 REVERSING DOCUMENT FEEDER 12 MONTHS @ \$22.46
		J.P. PRECINCT 2	KYOCERA MITA AMERICA, INC	27311	03/27/09	01.0100.0452.004621	<b>\$150.28</b>	COPIER RENEWAL, 985-01-40210-5 KM/CS-3035/SRDF-2/PF-70/SURGE PROTECTOR 30CPM DIGITAL COPIER W/DUPLEXING/REVERSING DOCUMENT FEEDER/DUAL 500 SHEET DRAWER/SURGE PROTECTOR 10000 COPIES 12 MTHS @ 150.28



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		J.P. PRECINCT 2	KYOCERA MITA AMERICA, INC	27312	03/27/09	01.0100.0452.004621	<b>\$22.46</b>	COPIER RENEWAL, 985-02-07001-8 SRDF-2 REVERSING DOCUMENT FEEDER 12 MONTHS @ \$22.46
					03/27/09	01.0100.0452.004621	<b>\$21.24</b>	COPIER RENEWAL, 985-02-07007-5 PF-70 DUAL 500 SHEET DRAWERS FOR 12 MONTHS @ \$21.24
							<b>Total Dept.: 815.64</b>	
	0453	J.P. PRECINCT 3	KYOCERA MITA AMERICA, INC	22798	12/29/08	01.0100.0453.004621	<b>\$210.94</b>	Copier renewal for KM/CS 3060 W/Duplexing; Auto Feed; 1,000 Sheet Finisher W/Attachment Kit; 10/01/2008 thru 09/30/2009; 12 months @ \$210.94
		J.P. PRECINCT 3	KYOCERA MITA AMERICA, INC	22799	12/29/08	01.0100.0453.004621	<b>\$126.06</b>	Stock #985-01-65210-5; FM/CS 2560 W/Duplexing; Auto Feed; 1,000 Sheet Finisher W/Attachment Kit; 10/01/2008 thru 09/30/2009; 12 months @ \$126.06
		J.P. PRECINCT 3	KYOCERA MITA AMERICA, INC	22800	12/29/08	01.0100.0453.004621	<b>\$126.06</b>	Stock #: 985-01-65210-5; KM/CS 2560 W/Duplexing; Auto Feed; 1,000 Sheet Finisher W/Attachment Kit; 10/01/2008 thru 09/30/2009; 12 months @ 126.06 per month
		J.P. PRECINCT 3	KYOCERA MITA AMERICA, INC	22801	12/29/08	01.0100.0453.004621	<b>\$5.29</b>	Stock #: 985-01-65210-5; KM/CS 2560 W/Duplexing; Auto Feed; 1,000 Sheet Finisher W/Attachment Kit; 10/01/2008 thru 09/30/2009; 12 months @ 126.06 per month
					12/29/08	01.0100.0453.004621	<b>\$2.07</b>	Stock #: 985-02-14004-3; Dual 500 Drawer PF-670; 10/01/2008 thru 09/30/2009; 12 months @ 5.29 per month
		J.P. PRECINCT 3	KYOCERA MITA AMERICA, INC	27694	03/27/09	01.0100.0453.004621	<b>\$210.94</b>	Copier renewal for KM/CS 3060 W/Duplexing; Auto Feed; 1,000 Sheet Finisher W/Attachment Kit; 10/01/2008 thru 09/30/2009; 12 months @ \$210.94
		J.P. PRECINCT 3	KYOCERA MITA AMERICA, INC	27695	03/27/09	01.0100.0453.004621	<b>\$126.06</b>	Stock #985-01-65210-5; FM/CS 2560 W/Duplexing; Auto Feed; 1,000 Sheet Finisher W/Attachment Kit; 10/01/2008 thru 09/30/2009; 12 months @ \$126.06
		J.P. PRECINCT 3	KYOCERA MITA AMERICA, INC	27696	03/27/09	01.0100.0453.004621	<b>\$126.06</b>	Stock #: 985-01-65210-5; KM/CS 2560 W/Duplexing; Auto Feed; 1,000 Sheet Finisher W/Attachment Kit; 10/01/2008 thru 09/30/2009; 12 months @ 126.06 per month
		J.P. PRECINCT 3	KYOCERA MITA AMERICA, INC	27697	03/27/09	01.0100.0453.004621	<b>\$5.29</b>	Stock #: 985-02-14004-3; Dual 500 Drawer PF-670; 10/01/2008 thru 09/30/2009; 12 months @ 5.29 per month
					03/27/09	01.0100.0453.004621	<b>\$2.07</b>	Stock #: 985-02-14020-9; 256 MB Memory Upgrade SD-100-256B; 10/01/2008 thru 09/30/2009; 12 months @\$2.07
							<b>Total Dept.: 940.84</b>	
	0454	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	04/09/09	04/09/09	01.0100.0454.004192	<b>\$600.00</b>	CARLTON JOHNSON, JP#4
		J.P. PRECINCT 4	BECK FUNERAL HOME LTD	04/13/09;SAN	04/13/09	01.0100.0454.004192	<b>\$600.00</b>	STEVEN ANDREW NOLIN, JP#4
		J.P. PRECINCT 4	PROVIDENCE FUNERAL HOME	2009043	04/11/09	01.0100.0454.004192	<b>\$500.00</b>	JOHN DAVID BLATNER TRANSFER, JP#4
		J.P. PRECINCT 4	KYOCERA MITA AMERICA, INC	28219	03/27/09	01.0100.0454.004621	<b>\$288.01</b>	LEASE RENEWAL- 1 YR - 10/01/08-09/30/09 - - KM/CS5035-SER# M3034867 - MO COST 288.01 - 25,000 COPIES - EXCESS @0.0075 - ADDL AMT ADDED FOR EXCESS COPIES - 50 CPM DIGITAL COPIER W/DUPLEX REV DOC FDR
		J.P. PRECINCT 4	KYOCERA MITA AMERICA, INC	28220	03/27/09	01.0100.0454.004621	<b>\$97.29</b>	LEASE RENEWAL - 1 YR - 10/01/08-09/30/09 - KM/CS2050 - SER #J3064211 - MO COST 97.29 - 5000 COPIES, EXCESS @0.0105 - EST FOR ADD'L COPIES, 20 CPM DIGITAL COPIER, REV DOC FDR, DUPLEX UNIT

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		J.P. PRECINCT 4	KYOCERA MITA AMERICA, INC	28684	03/27/09	01.0100.0454.004621	<b>\$19.27</b>	LEASE RENEWAL FOR FAX SYS (J) W/CS-5035, COMMODITY CODE 985-0207013-3 - 10/01/08-09/30/09 - MO COST 19.27
		J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	29599	04/06/09	01.0100.0454.004190	<b>\$1,850.00</b>	C#903680, AUTOPSY FOR HAROLD DEAN SEWELL, JP#4
		J.P. PRECINCT 4	POSTMASTER, TAYLOR	APR 09;JP#4	04/21/09	01.0100.0454.004212	<b>\$16.00</b>	2 CENT STAMPS
					04/21/09	01.0100.0454.004212	<b>\$285.60</b>	BOOK OF 42 CENT FOREVER STAMPS  ** SEND CHECK TO JESSICA SCHMITT AT JP #4 THROUGH INTEROFFICE MAIL
		J.P. PRECINCT 4	TEXAS JUSTICE COURT JUDGES	JUL 09;JP#4/10	04/14/09	01.0100.0454.004232	<b>\$1,300.00</b>	TEXAS JUSTICE COURT JUDGES ASSOCIATION 2009 EDUCATION CONFERENCE JULY 29TH - AUGUST 1ST - JUDGE JUDY HOBBS, JESSICA SCHMIDT, BONNIE HILTON, KIM REID, DEBBIE TURNER-BARNES, NICKIE BROWN, MARILYN GRIMM, SHERRY MORRISON, JUDI LEWIS, ROSA HART
							<b>Total Dept.: 5,556.17</b>	
	0475	COUNTY ATTORNEY	WILLIAMSON CTY SUN, INC	02/22/09;CML	02/22/09	01.0100.0475.004932	<b>\$269.10</b>	A#WCALGL, CIT PUB CANDACE MARIE LAKIN, C#09-0181-CC2, 06-8076-2, C/ATTY
		COUNTY ATTORNEY	WILLIAMSON CTY SUN, INC	02/22/09;DLC	02/22/09	01.0100.0475.004932	<b>\$261.30</b>	A#WCALGL, CIT PUB DANIEL LEE CASAREZ, C#09-0138-CC2, 07-8607-2, C/ATTY
		COUNTY ATTORNEY	WILLIAMSON CTY SUN, INC	02/22/09;EM	02/22/09	01.0100.0475.004932	<b>\$257.40</b>	A#WCALGL, CIT PUB EDGAR MENDIOLA, C#08-0751-CC3, 08-00650-3, C/ATTY
		COUNTY ATTORNEY	WILLIAMSON CTY SUN, INC	02/22/09;MGS	02/22/09	01.0100.0475.004932	<b>\$265.20</b>	A#WCALGL, CIT PUB MARIA GUADALUPE SILVA, C#08-0725-CC3, 08-00483-3, C/ATTY
		COUNTY ATTORNEY	WILLIAMSON CTY SUN, INC	02/22/09;MR	02/22/09	01.0100.0475.004932	<b>\$261.30</b>	A#WCALGL, CIT PUB MARIA RODRIGUEZ, C#08-0723-CC2, 07-5367-2, C/ATTY
		COUNTY ATTORNEY	ROUND ROCK LEADER	07-2586-F425/AM	03/28/09	01.0100.0475.004932	<b>\$164.00</b>	A#1380, CIT PUB ALTON MOORE, C#07-2586-F425, ITIO RAB, C/ATTY
		COUNTY ATTORNEY	ROUND ROCK LEADER	08-1565-F395/LM	03/14/09	01.0100.0475.004932	<b>\$164.00</b>	A#1380, CIT PUB LEONARD MCCLANHAN, C#08-1565-F395, ITIO AB, RB, DC, C/ATTY
		COUNTY ATTORNEY	ROUND ROCK LEADER	08-1565-F395/SB	03/14/09	01.0100.0475.004932	<b>\$163.20</b>	A#1380, CIT PUB STERLING BUNTON, C#08-1565-F395, ITIO AB, RB, DL, C/ATTY
		COUNTY ATTORNEY	ROUND ROCK LEADER	08-2318-FC2/SA	03/21/09	01.0100.0475.004932	<b>\$162.80</b>	A#1380, CIT PUB STEVEN AUMADA, C#08-2318-FC2, ITIO DA, C/ATTY
		COUNTY ATTORNEY	ROUND ROCK LEADER	08-2318-FC2/UF	03/21/09	01.0100.0475.004932	<b>\$162.80</b>	A#1380, CIT PUB UF, C#08-2318-FC2A, ITIO DA, C/ATTY
		COUNTY ATTORNEY	SHARON D HUCK	09-01205-1	04/08/09	01.0100.0475.004932	<b>\$50.00</b>	STATE VS SUSAN YOUNG, APR 07/09, C/ATTY
		COUNTY ATTORNEY	ROUND ROCK LEADER	09-543-F425/UF	03/07/09	01.0100.0475.004932	<b>\$165.20</b>	A#1380, CIT PUB UF, C#09-543-F425, ITIO KEJ & KRJ, C/ATTY
		COUNTY ATTORNEY	ROUND ROCK LEADER	09-733-F395/UF	03/21/09	01.0100.0475.004932	<b>\$164.00</b>	A#1380, CIT PUB UF, C#09-733-F395, ITIO OD, SGPRP, C/ATTY
		COUNTY ATTORNEY	ACCURINT	1012336-20090131	01/31/09	01.0100.0475.004210	<b>\$98.85</b>	A#1012336, JAN 09, C/ATTY

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		COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	27334	03/27/09	01.0100.0475.004621	<b>\$324.71</b>	S#E7X02007, APR 09, C/ATTY
		COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	27546	03/27/09	01.0100.0475.004621	<b>\$356.83</b>	S#E7701611, APR 09, C/ATTY
		COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	28084	03/27/09	01.0100.0475.004621	<b>\$293.52</b>	S#L3053527, Y3070697, APR 09, C/ATTY
		COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	28085	03/27/09	01.0100.0475.004621	<b>\$3.75</b>	APR 09, C/ATTY
		COUNTY ATTORNEY	OFFICE DEPOT, INC	467991229	03/23/09	01.0100.0475.003100	<b>\$207.00</b>	BLANKET PO FOR OFFICE SUPPLIES
		COUNTY ATTORNEY	OFFICE DEPOT, INC	468084134	03/23/09	01.0100.0475.003100	<b>\$138.69</b>	BLANKET PO FOR OFFICE SUPPLIES
		COUNTY ATTORNEY	OFFICE DEPOT, INC	468084293	03/23/09	01.0100.0475.003100	<b>\$3.80</b>	BLANKET PO FOR OFFICE SUPPLIES
		COUNTY ATTORNEY	OFFICE DEPOT, INC	468084294	03/23/09	01.0100.0475.003100	<b>\$24.32</b>	BLANKET PO FOR OFFICE SUPPLIES
		COUNTY ATTORNEY	OFFICE DEPOT, INC	468084295	03/23/09	01.0100.0475.003100	<b>\$32.08</b>	BLANKET PO FOR OFFICE SUPPLIES
		COUNTY ATTORNEY	OFFICE DEPOT, INC	468982113	03/30/09	01.0100.0475.003100	<b>\$403.18</b>	BLANKET PO FOR OFFICE SUPPLIES
		COUNTY ATTORNEY	OFFICE DEPOT, INC	469556463	04/06/09	01.0100.0475.003100	<b>\$44.90</b>	BLANKET PO FOR OFFICE SUPPLIES
		COUNTY ATTORNEY	WEST GROUP	6057568528	03/01/09	01.0100.0475.003901	<b>\$170.21</b>	A#1000809970, TX VERN ANNO STAT SUB, C/ATTY
		COUNTY ATTORNEY	WEST GROUP	6057568530	03/01/09	01.0100.0475.003901	<b>\$79.50</b>	A#1000809970, PRODOC CD TX CUSTOM LITIGATION SUB, C/ATTY
		COUNTY ATTORNEY	WEST GROUP	6057568535	03/01/09	01.0100.0475.003901	<b>\$397.92</b>	A#1000809970, TX SESSION LAW SERV PAM SUB, C/ATTY
		COUNTY ATTORNEY	WEST GROUP	6057927758	03/18/09	01.0100.0475.003901	<b>\$108.00</b>	A#1000809970, TX CT RULES STATE/FED/LOCAL 09 PAMS, C/ATTY
		COUNTY ATTORNEY	WEST GROUP	6058055270	03/23/09	01.0100.0475.003901	<b>\$211.50</b>	A#1000809970, TX VERN RULES ANNO 09 PP, C/ATTY
		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	9-152-58236	04/09/09	01.0100.0475.004932	<b>\$6.60</b>	A#1073-2229-9, C/ATTY
		COUNTY ATTORNEY	LEXIS NEXIS	903040041	03/31/09	01.0100.0475.004210	<b>\$38.00</b>	A#1097ZH, MAR 09, C/ATTY
		COUNTY ATTORNEY	LEXIS NEXIS	903340253	03/31/09	01.0100.0475.004210	<b>\$36.00</b>	A#135XBB, MAR 09, C/ATTY
		COUNTY ATTORNEY	TEXAS WORKFORCE COMMISSION	PC1037	04/16/09	01.0100.0475.004210	<b>\$375.00</b>	DEC 08-FEB 09, 2009 QTR ONLINE ACCESS, C/ATTY
							<b>Total Dept.: 5,864.66</b>	
	0492	ELECTIONS	KYOCERA MITA AMERICA, INC	22011	12/29/08	01.0100.0492.004621	<b>\$326.38</b>	RENEWAL BLANKET FOR KYOCERA MODEL COPYSTAR CS5050 25,000 allowed - monthly base charge \$326.38; base chg rate @ .0075 Rental period OCT. 2008 THRU SEPT.2009

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		ELECTIONS	KYOCERA MITA AMERICA, INC	26926	03/27/09	01.0100.0492.004621	<b>\$326.38</b>	RENEWAL BLANKET FOR KYOCERA MODEL COPYSTAR CS5050 25,000 allowed - monthly base charge \$326.38; base chg rate @ .0075 Rental period OCT. 2008 THRU SEPT.2009
		ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	703716	11/18/08	01.0100.0492.004100	<b>\$1,800.00</b>	NOV 4/08, A#W34430, PRE-ELECT POLLBOOK SUPPORT, ELECT
		ELECTIONS	AT&T WIRELESS SERVICES INC	APR 09;864-5289	04/18/09	01.0100.0492.004209	<b>\$151.57</b>	A#826458784X04262009, MAR 19-APR 18/09, ELECT
		ELECTIONS	VERIZON SOUTHWEST	APR 09;948-4003	04/16/09	01.0100.0492.004211	<b>\$22.76</b>	512-948-4003, MAR 16-APR 16/09, ELECT
							<b>Total Dept.: 2,627.09</b>	
	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	02/07/09	02/07/09	01.0100.0494.004310	<b>\$72.00</b>	SEALED PROPOSALS, FOOD & DRINK CONCESSIONS, WM CTY REGIONAL PARK, PUR
		PURCHASING DEPT	WILLIAMSON CTY SUN, INC	03/20/09	03/20/09	01.0100.0494.004310	<b>\$102.00</b>	SEALED PROPOSALS, THIRD PARTY ADMINISTRATOR, WM CTY INDIGENT HEALTH CARE, PUR
		PURCHASING DEPT	WILLIAMSON CTY SUN, INC	03/27/09	03/27/09	01.0100.0494.004310	<b>\$80.00</b>	SEALED PROPOSALS, LEASE AGRICULTURAL LAND EAST OF GEORGETOWN, PUR
		PURCHASING DEPT	WILLIAMSON CTY SUN, INC	03/27/09A	03/27/09	01.0100.0494.004310	<b>\$80.00</b>	SEALED PROPOSALS, LEASE AGRICULTURAL LAND EAST OF GEORGETOWN, PUR
		PURCHASING DEPT	WILLIAMSON CTY SUN, INC	03/30/09	03/30/09	01.0100.0494.004310	<b>\$150.45</b>	SEALED PROPOSALS, THIRD PARTY ADMINISTRATOR, WM CTY INDIGENT HEALTH CARE, PUR
		PURCHASING DEPT	WILLIAMSON CTY SUN, INC	04/06/09	04/06/09	01.0100.0494.004310	<b>\$80.00</b>	SEALED PROPOSALS, LEASE OF BELFORD SQ., 308-BW. 7TH ST, PUR
		PURCHASING DEPT	WILLIAMSON CTY SUN, INC	04/06/09A	04/06/09	01.0100.0494.004310	<b>\$80.00</b>	SEALED PROPOSALS, LEASE OF BELFORD SQ., 308-BW. 7TH ST, PUR
		PURCHASING DEPT	WILLIAMSON CTY SUN, INC	04/15/09	04/15/09	01.0100.0494.004310	<b>\$40.95</b>	SEALED BIDS, SUPPLEMENTAL PHARMACEUTICALS, WM CTY ANIMAL SHLTER, PUR
		PURCHASING DEPT	WILLIAMSON CTY SUN, INC	10/10/08	10/10/08	01.0100.0494.004310	<b>\$72.00</b>	INVITATION FOR BIDS, PAPERLESS TICKET WRITER SYS, SHF OFC, PUR
							<b>Total Dept.: 757.40</b>	
	0495	COUNTY AUDITOR	KRONOS, INC	10430876	04/02/09	01.0100.0495.004999	<b>\$330.00</b>	BADGE, B/C, EMPLOYEE, ENCODE
					04/02/09	01.0100.0495.004999	<b>\$15.71</b>	SHIPPING
		COUNTY AUDITOR	TEXAS STATE AUDITOR'S OFFICE	1335	03/31/09	01.0100.0495.004232	<b>\$425.00</b>	BASIC AUDIT TRAINING COURSE, MAR 30-APR 1/09, J MARTINEZ, AUD
		COUNTY AUDITOR	OFFICE MATE	20760	04/20/09	01.0100.0495.003100	<b>\$41.99</b>	CHAIR MAT
					04/20/09	01.0100.0495.003100	<b>\$39.36</b>	CORRECTION TAPE
					04/20/09	01.0100.0495.003100	<b>\$166.68</b>	EXPANDAFILES, 3.5"
					04/20/09	01.0100.0495.003100	<b>\$21.92</b>	FILES, HANGING, BOX BOTTOM, LEGAL
					04/20/09	01.0100.0495.003100	<b>\$7.04</b>	FOLDER, FILE, LETTER, NO CUT
					04/20/09	01.0100.0495.003100	<b>\$9.52</b>	FOLDERS, MANILA, LETTER, 1/3 CUT
					04/20/09	01.0100.0495.003100	<b>\$6.17</b>	HIGHLIGHTERS, GREEN
					04/20/09	01.0100.0495.003100	<b>\$12.64</b>	HIGHLIGHTERS, YELLOW
					04/20/09	01.0100.0495.003100	<b>\$64.99</b>	INK REFILL, HP45/78
					04/20/09	01.0100.0495.003100	<b>\$13.91</b>	INK REFILL, YELLOW
					04/20/09	01.0100.0495.003100	<b>\$4.99</b>	LEGAL PADS, LETTER
					04/20/09	01.0100.0495.003100	<b>\$2.76</b>	PENCILS, WOODEN
					04/20/09	01.0100.0495.003100	<b>\$2.27</b>	PENS, BLACK INK
					04/20/09	01.0100.0495.003100	<b>\$1.09</b>	PENS, RED INK

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					04/20/09	01.0100.0495.003100	<b>\$2.55</b>	POST IT PADS, 3X3
					04/20/09	01.0100.0495.003100	<b>\$3.92</b>	STAPLES, BOX
					04/20/09	01.0100.0495.003100	<b>\$6.58</b>	SWIFFER HANDLE
					04/20/09	01.0100.0495.003100	<b>\$34.86</b>	SWIFFER REFILLS
		COUNTY AUDITOR	OFFICE MATE	20804	04/21/09	01.0100.0495.003100	<b>\$14.95</b>	STAMP, "HOLD"
		COUNTY AUDITOR	MINOLTA DIV KMBS USA	212143677	04/06/09	01.0100.0495.004621	<b>\$156.77</b>	S#31012173, MAR 1-18/09, AUD
		COUNTY AUDITOR	MINOLTA DIV KMBS USA	212143728	04/06/09	01.0100.0495.004621	<b>\$113.23</b>	S#31012173, MAR 19-31/09, AUD
		COUNTY AUDITOR	MINOLTA DIV KMBS USA	212143758	04/06/09	01.0100.0495.004621	<b>\$27.00</b>	S#31012173, APR 1-3/09, AUD
		COUNTY AUDITOR	MINOLTA DIV KMBS USA	212143794	04/06/09	01.0100.0495.004621	<b>\$270.00</b>	S#31012173, FEB 1-28/09, AUD
		COUNTY AUDITOR	KYOCERA MITA AMERICA, INC	22717	12/29/08	01.0100.0495.004621	<b>\$272.86</b>	S#F7X01552, JAN 09, AUD
		COUNTY AUDITOR	KYOCERA MITA AMERICA, INC	27615	03/27/09	01.0100.0495.004621	<b>\$272.86</b>	S#F7011552, APR 09, AUD
		COUNTY AUDITOR	KYOCERA MITA AMERICA, INC	35836	04/06/09	01.0100.0495.004621	<b>\$17.98</b>	FAX SYSTEM FOR KM/CS-4050
					04/06/09	01.0100.0495.004621	<b>\$253.11</b>	KM/CS-4050 DOCUMENT IMAGING SYSTEM
					04/06/09	01.0100.0495.004621	<b>\$0.00</b>	S#F8X02809, APR 3-30/09, AUD
		COUNTY AUDITOR	FEDERAL EXPRESS CORP	9-161-16855	04/16/09	01.0100.0495.004212	<b>\$41.16</b>	A#1320-2477-4, AUD
							<b>Total Dept.: 2,653.87</b>	
	0497	COUNTY TREASURER	CANON FINANCIAL SERVICES INC	8902762	04/12/09	01.0100.0497.004621	<b>\$240.81</b>	LEASE CANON IR3300 S/N KJG0422 RENEWAL PERIOD OCT 2008 - SEP 2009 4TH YEAR \$240.81 MO/\$2889.72 YR DO NOT SEND PO TO VENDOR
							<b>Total Dept.: 240.81</b>	
	0499	CO TAX ASSESSOR COLLECTOR	BETTY OLGUIN	04/08/09	04/08/09	01.0100.0499.004231	<b>\$23.51</b>	FEB 26-MAY 8/09, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	KATHRYN A MOORE	04/14/09	04/14/09	01.0100.0499.004231	<b>\$16.50</b>	APR 13/09, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	DEBORAH M HUNT	04/21/09	04/21/09	01.0100.0499.004209	<b>\$106.27</b>	FEB 16-MAR 16/09, CELL PHONE REIMBURSEMENT, TAX A/C
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	140088	02/27/09	01.0100.0499.003120	<b>\$224.20</b>	TONER FOR SHARP FAX MACHINE  SHIP TO: TAYLOR  412 VANCE ST., STE 1 TAYLOR TX

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	CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	140090	02/27/09	01.0100.0499.003100	<b>\$146.31</b>	SUPPLIES FOR TAYLOR  SHIP TO:  412 VANCE ST., STE 1 TAYLOR TX
	CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	141814	04/09/09	01.0100.0499.003100	<b>\$86.25</b>	SUPPLIES FOR GEORGETOWN
	CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	141815	04/10/09	01.0100.0499.003100	<b>\$152.85</b>	SUPPLIES FOR GEORGETOWN
	CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	142081	04/16/09	01.0100.0499.003100	<b>\$46.83</b>	SUPPLIES FOR ROUND ROCK  SHIP TO:  211 COMMERCE BLVD, STE 101 ROUND ROCK
	CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	27475	03/27/09	01.0100.0499.004621	<b>\$145.91</b>	RENTAL IN ROUND ROCK. KM/CS2050. SERIAL #J3111491. INCLUDES 5,000 COPIES. STATE #985015210-1. UPGRADED 08/07. ADDING SCAN SYSTEM F 985-02- 06006-8 FAX SYSTEM L 985-02-006008-4 & MEMORY 985-02-06017-5. 10/01/08-09/30/09
	CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	27476	03/27/09	01.0100.0499.004621	<b>\$121.08</b>	RENTAL IN CEDAR PARK. KM/CS2050 SERIAL #J3111987. INCLUDES 5,000 COPIES, STATE #9850151210-1, UPGRADED 08/07. ADDING MEMORY 985- 02-06017-5, SD-100-256A, 10/01/08-09/30/08
	CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	27477	03/27/09	01.0100.0499.004621	<b>\$121.08</b>	RENTAL IN TAYLOR. KM/CS2050 SERIAL #J3111986. INCLUDES 5,000 COPIES. STATE #98501512101. UPGRADED 08/07. ADDING SD-100-256A, 985-02-06017-5. 10/01/08-09/30/09.
	CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	28240	03/27/09	01.0100.0499.004621	<b>\$235.48</b>	RENTAL IN PROP TAX OFFC. KMCS4035 SERIAL #L3053232. INCL. 15,000 COPIES. STATE CONTRACT #9850151210-1. UPGRADED JAN-07 - ADDED PF-75 DRAWERS 9850207006-7, 985020707-5, SCAN SYST. 9850207012-5, 9850207020-8, & 9850207027-3. 10/08 - 09/09
	CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	28241	03/27/09	01.0100.0499.004621	<b>\$50.04</b>	RENTAL IN PROP TAX OFFC. KMCS4035 SERIAL #L3053232. INCL. 15,000 COPIES. STATE CONTRACT #9850151210-1. UPGRADED JAN-07 - ADDED PF-75 DRAWERS 9850207006-7, 985020707-5, SCAN SYST. 9850207012-5, 9850207020-8, & 9850207027-3. 10/08 - 09/09

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		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	30234	03/27/09	01.0100.0499.004621	<b>\$9.91</b>	STOCK #: 985-02-14006-8 FAX SYSTEM NOV 08 THRU SEP 09 \$9.91 MO X 11 = \$109.01
					03/27/09	01.0100.0499.004621	<b>\$11.48</b>	STOCK#: 985-02-14001-9 DOCUMENT PROCESSOR NOV 08 THRU SEP 09 \$11.48 MO X 11=\$126.28
					03/27/09	01.0100.0499.004621	<b>\$23.12</b>	STOCK#: 985-02-14002-7 1,000 SHEET FINISHER NOV 08 THRU SEP 09 \$23.12 MO X 11 = \$254.32
					03/27/09	01.0100.0499.004621	<b>\$5.29</b>	STOCK#: 985-02-14004-3 DUAL 500 SHEET DRAWER NOV 08 THRU SEP 09 \$5.29 MO X 11 - \$58.19
					03/27/09	01.0100.0499.004621	<b>\$5.01</b>	STOCK#: 985-02-14009-2 32MB FAX MEMORY BD NOV 08 THRU SEP 09 \$5.01 MO X 11 = \$55.11
					03/27/09	01.0100.0499.004621	<b>\$0.83</b>	STOCK#: 985-02-14015-9 ATTACHMENT KIT NOV 08 THRU SEP 09 \$.83 MO X 11 = \$9.13
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	30235	03/27/09	01.0100.0499.004621	<b>\$74.80</b>	STOCK#: 985-01-31210-6 KM/CS-2540 W/DUPLEXING NOV 08 THRU SEP 09 - \$74.80 MO X 11 = \$822.80
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	30381	03/27/09	01.0100.0499.004621	<b>\$210.94</b>	REPLACING PO 114288. COPIER FOR MOTOR VEHICLES W/SCANNING CAPABILITIES 985-01-66210-4 KM/CS-3060/DP-670-/PF-670 DF-730/AK-670 SURGE PROTECTOR \$210.94 PER MO.  EFFECTIVE FEB 1, 2009
		CO TAX ASSESSOR COLLECTOR	TEXAS ASSN OF ASSESSING OFFICERS	3785	04/06/09	01.0100.0499.004232	<b>\$25.00</b>	BTPE# 72744, MAR 30-APR 3/09, PTEC FEES, S KEESSEN, TAX A/C
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	70654	02/11/09	01.0100.0499.004621	<b>\$143.14</b>	BLANKET ORDER TO REPLACE BLANKET ORDER. PO #114288. THAT WAS INADVERTENTLY CANCELLED. MACHINE L3053231 CS 4035. TWO MONTHS REQUIRED TO COMPLETE BILLING AT \$235.48 PER MONTH
		CO TAX ASSESSOR COLLECTOR	TEXAS ASSN OF COUNTIES	APR 09;TAX A/C;5	04/30/09	01.0100.0499.004232	<b>\$1,125.00</b>	CONF REG, APR 15-17/09, JG, CF, JW, SV, MS, APR 15-17/09, TAX A/C

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		CO TAX ASSESSOR COLLECTOR	TEXAS ASSN OF ASSESSING OFFICERS	JUN 09;TAX A/C;3	04/17/09	01.0100.0499.004232	<b>\$690.00</b>	BTPE# 72365, 69372, 72400, COURSE FEES, ADV ASSESSMENTS & COLLECTIONS, JUN 22-25/09, BW, CA, GL, TAX A/C
							<b>Total Dept.: 3,800.83</b>	
	0503	INFORMATION TECHNOLOGY	JAY SCHADE	04/16/09	04/16/09	01.0100.0503.004232	<b>\$270.20</b>	APR 4-12/09, EXP REIMB, ITS
		INFORMATION TECHNOLOGY	VERIZON WIRELESS	1539868424	04/13/09	01.0100.0503.004210	<b>\$61.02</b>	A#321037890-00001, MAR 14-APR 13/09, ELECT/ITS
		INFORMATION TECHNOLOGY	FDDI, INC	173428	04/09/09	01.0100.0503.004100	<b>\$5,967.00</b>	INSTALLATION OF DRAGON WAVE RADIO, ITS
		INFORMATION TECHNOLOGY	CAPITAL AREA COUNCIL OF GOVERNMENTS	2009262	04/08/09	01.0100.0503.004505	<b>\$402.60</b>	MAR 09, DATA MAINT, ITS
		INFORMATION TECHNOLOGY	CANON FINANCIAL SERVICES INC	8902763	04/12/09	01.0100.0503.004621	<b>\$209.44</b>	10/1/08-9/30/09 COPIER LEASE CANON IR2800 @ \$209.44/MO X 12 MONTHS RENEWAL CONTRACT #001-0230427-008 SERIAL NO. MPJ12495
		INFORMATION TECHNOLOGY	CMS COMMUNICATIONS, INC	908338	04/06/09	01.0100.0503.003012	<b>\$252.00</b>	4610SW PHONE/POWER SUPPLY/POWER CORD/FREIGHT
					04/06/09	01.0100.0503.003012	<b>\$0.10</b>	PO 117742, IP PHONE, POWER SUP, PWER CRD, ITS
		INFORMATION TECHNOLOGY	AT&T	APR 09;180-4003	04/15/09	01.0100.0503.004211	<b>\$280.00</b>	A#512-180-4003, APR 15-MAY 14/09, ITS
		INFORMATION TECHNOLOGY	AT&T	APR 09;352-7109	04/19/09	01.0100.0503.004211	<b>\$56.76</b>	A#512-352-7109, APR 19-MAY 18/09, ITS
		INFORMATION TECHNOLOGY	AT&T	APR 09;733-5380	04/21/09	01.0100.0503.004211	<b>\$149.14</b>	A#512-733-5380, APR 21-MAY 20/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	APR 09;863-0475	04/13/09	01.0100.0503.004211	<b>\$17.59</b>	A#512-863-0475, MAR 13-APR 13/09, ITS
		INFORMATION TECHNOLOGY	AT&T	APR 09;A48-6033	04/15/09	01.0100.0503.004211	<b>\$2,880.15</b>	512-A48-6033, APR 15-MAY 14/09, ITS
					04/15/09	01.0100.0503.004214	<b>\$821.67</b>	512-A48-6033, APR 15-MAY 14/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	APR 09;AR4-4885	04/13/09	01.0100.0503.004211	<b>\$33.68</b>	A#512-AR4-4885, APR 13-MAY 13/09, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	APR 09;GFD	04/18/09	01.0100.0503.004210	<b>\$67.95</b>	A#002 8630 400398001, APR 26-MAY 25/09, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	APR 09;GFS#3	04/24/09	01.0100.0503.004210	<b>\$61.95</b>	A#001 8630 086734401, MAY 09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	APR 09;PLO-0396	04/16/09	01.0100.0503.004211	<b>\$92.00</b>	A#512-PLO-0396, APR 16-MAY 16/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	APR 09;TX8-7865	04/13/09	01.0100.0503.004211	<b>\$8.62</b>	A#512-TX8-7865, APR 13-MAY 13/09, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	APR 09;WILLIS	04/24/09	01.0100.0503.004210	<b>\$61.95</b>	A#002 8630 086918902, MAY 09, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	MAY 09;EMS#12	04/28/09	01.0100.0503.004210	<b>\$59.95</b>	A#100901701, MAY 09, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	MAY 09;EMS#13	04/28/09	01.0100.0503.004210	<b>\$59.95</b>	A#100901901, MAY 09, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	MAY 09;EMS#14	04/28/09	01.0100.0503.004210	<b>\$59.95</b>	A#100902001, MAY 09, ITS



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		INFORMATION TECHNOLOGY	TIME WARNER CABLE	MAY 09;EMS#21	04/28/09	01.0100.0503.004210	<b>\$59.95</b>	A#100901501, MAY 09, ITS
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XD62N67J8	04/01/09	01.0100.0503.003010	<b>\$0.00</b>	DELL OPTIPLEX 740 PC PER Q# 478982745
					04/01/09	01.0100.0503.003010	<b>\$18.00</b>	PO 117741, C#010643470, SURGE SUPPRESSOR, ITS
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XD65971R8	04/06/09	01.0100.0503.003010	<b>\$1,142.00</b>	DELL OPTIPLEX 740 PC PER Q# 478982745
					04/06/09	01.0100.0503.003010	<b>-\$18.00</b>	PO 117741, C#010643470, OPT PLEX 740, ITS
		INFORMATION TECHNOLOGY	VERIZON SELECT SERVICES INC	Y60000000405SC06244	04/13/09	01.0100.0503.005752	<b>\$3,131.56</b>	D/82JCT-UNIV 8-PORT CARD (UPCI)
					04/13/09	01.0100.0503.005752	<b>\$2,253.33</b>	EACH ADDITIONAL 4-P (FOR P 17-32)
					04/13/09	01.0100.0503.005752	<b>\$556.00</b>	INSTALLATION-VOICE
					04/13/09	01.0100.0503.005752	<b>\$126.21</b>	SHIPPING
					04/13/09	01.0100.0503.005752	<b>\$1,560.00</b>	UPGRADE VOICEMAIL SYSTEM, SITE ID: 1-WSSVZ
								EACH ADDITIONAL 4-P (FOR P 5-16)
							<b>Total Dept.: 20,702.72</b>	
	0509	WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	1232343	04/08/09	01.0100.0509.004510	<b>\$0.00</b>	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES OCT 08 - SEP 09
		WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	1232913	04/09/09	01.0100.0509.004510	<b>\$0.00</b>	BLANKET ORDER FOR PLUMBING PARTS AND SUPPLIES OCT 08 - SEP 09
		WMSN CTY BUILDINGS	ECONOMY SUPPLY COMPANY	13231724	04/14/09	01.0100.0509.004510	<b>\$252.90</b>	PO 116875, URINAL, MAINT
		WMSN CTY BUILDINGS	ECONOMY SUPPLY COMPANY	13231729	04/14/09	01.0100.0509.004510	<b>\$5.00</b>	PO 116875, ARM FOR SHOWER HEAD, MAINT
		WMSN CTY BUILDINGS	FSG LIGHTING	1676492-1	04/07/09	01.0100.0509.004510	<b>\$233.28</b>	BLANKET ORDER FOR BULBS JAN 09 - SEP 09
		WMSN CTY BUILDINGS	FSG LIGHTING	1685670	04/06/09	01.0100.0509.004510	<b>\$144.39</b>	BLANKET ORDER FOR BALLASTS MAR 09 - SEP 09
		WMSN CTY BUILDINGS	FSG LIGHTING	1685674	04/06/09	01.0100.0509.004510	<b>\$12.11</b>	BLANKET ORDER FOR BULBS
					04/06/09	01.0100.0509.004510	<b>\$56.77</b>	BLANKET ORDER FOR BULBS JAN 09 - SEP 09
		WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	185590408	04/30/09	01.0100.0509.004810	<b>\$7,660.20</b>	LANDSCAPE MAINTENANCE CONTRACT 09WCA018 BILLED @ \$8517.29 MONTHLY OCT 08 - SEP 09
		WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	185790408	04/30/09	01.0100.0509.004810	<b>\$857.09</b>	LANDSCAPE MAINTENANCE CONTRACT 09WCA018 BILLED @ \$8517.29 MONTHLY OCT 08 - SEP 09
		WMSN CTY BUILDINGS	PITTSBURGH PAINTS	25562	04/07/09	01.0100.0509.004510	<b>\$0.00</b>	BLANKET ORDER FOR PAINT AND SUPPLIES DEC 08 - SEP 09
		WMSN CTY BUILDINGS	KYOCERA MITA AMERICA, INC	27799	03/27/09	01.0100.0509.004621	<b>\$126.06</b>	RENEWAL RENTAL COPIER MODEL CS-2560 STATE CONTRACT # 985-A6 SERIAL # H8600698 BILLED @ \$126.06 PER MONTH OCT 08 - SEP 09
		WMSN CTY BUILDINGS	FASTENAL CO, INC	32134	03/31/09	01.0100.0509.004510	<b>\$0.00</b>	BLANKET ORDER FOR FASTENERS AND RELATED ITEMS OCT 08 - SEP 09

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	WMSN CTY BUILDINGS	FASTENAL CO, INC	32134A	04/03/09	01.0100.0509.004510	<b>\$0.00</b>	BLANKET ORDER FOR FASTENERS AND RELATED ITEMS OCT 08 - SEP 09
	WMSN CTY BUILDINGS	FASTENAL CO, INC	32134B	03/30/09	01.0100.0509.004510	<b>\$0.00</b>	BLANKET ORDER FOR FASTENERS AND RELATED ITEMS OCT 08 - SEP 09
	WMSN CTY BUILDINGS	FASTENAL CO, INC	32244	03/31/09	01.0100.0509.004510	<b>\$0.00</b>	BLANKET ORDER FOR FASTENERS AND RELATED ITEMS OCT 08 - SEP 09
	WMSN CTY BUILDINGS	FASTENAL CO, INC	32244A	03/31/09	01.0100.0509.004510	<b>\$0.00</b>	BLANKET ORDER FOR FASTENERS AND RELATED ITEMS OCT 08 - SEP 09
	WMSN CTY BUILDINGS	FASTENAL CO, INC	32282	04/01/09	01.0100.0509.004510	<b>\$0.00</b>	BLANKET ORDER FOR FASTENERS AND RELATED ITEMS OCT 08 - SEP 09
	WMSN CTY BUILDINGS	FASTENAL CO, INC	32370	04/06/09	01.0100.0509.004510	<b>\$0.00</b>	BLANKET ORDER FOR FASTENERS AND RELATED ITEMS OCT 08 - SEP 09
	WMSN CTY BUILDINGS	FASTENAL CO, INC	32477	04/09/09	01.0100.0509.004510	<b>\$0.00</b>	BLANKET ORDER FOR FASTENERS AND RELATED ITEMS OCT 08 - SEP 09
	WMSN CTY BUILDINGS	FASTENAL CO, INC	32478	04/09/09	01.0100.0509.004510	<b>\$0.00</b>	BLANKET ORDER FOR FASTENERS AND RELATED ITEMS OCT 08 - SEP 09
	WMSN CTY BUILDINGS	GULF COAST PAPER CO, INC	370171	04/08/09	01.0100.0509.003318	<b>\$2,780.26</b>	BLANKET ORDER FOR JANITORIAL SUPPLIES FEB 09 - SEP 09
	WMSN CTY BUILDINGS	ASPEN AIR INC	37235	03/31/09	01.0100.0509.004510	<b>\$0.00</b>	BLANKET ORDER FOR HVAC CONTRACT SERVICES FEB 09 - SEP 09
	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	469055821	03/30/09	01.0100.0509.003100	<b>\$90.27</b>	BLANKET ORDER FOR OFFICE SUPPLIES OCT 08 - SEP 09
	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	469055903	03/30/09	01.0100.0509.003100	<b>\$9.90</b>	BLANKET ORDER FOR OFFICE SUPPLIES OCT 08 - SEP 09
	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	469056428	03/30/09	01.0100.0509.004510	<b>\$89.76</b>	BLANKET ORDER FOR BUILDING MAINTENANCE ITEMS SUCH AS MESSAGE BOARD LETTERS, ETC. JAN 09 - SEP 09
	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	469057529	03/30/09	01.0100.0509.003100	<b>\$20.52</b>	BLANKET ORDER FOR OFFICE SUPPLIES OCT 08 - SEP 09
	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	469252710	03/30/09	01.0100.0509.003100	<b>\$41.75</b>	BLANKET ORDER FOR OFFICE SUPPLIES OCT 08 - SEP 09
	WMSN CTY BUILDINGS	OFFICE DEPOT, INC	469945120	04/06/09	01.0100.0509.003005	<b>\$924.99</b>	OFM Multipurpose 36" Round Table, Oak, quantity of 3 plus \$24.99 shipping per attached quote
				04/06/09	01.0100.0509.003005	<b>-\$24.99</b>	PO 117738, A#40771085, TABLE, MAINT
	WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5161924	04/03/09	01.0100.0509.004510	<b>\$20.60</b>	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAR 09 - SEP 09
	WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5171334	04/13/09	01.0100.0509.004510	<b>\$270.02</b>	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAR 09 - SEP 09
	WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5171661	04/13/09	01.0100.0509.004510	<b>\$199.50</b>	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAR 09 - SEP 09
	WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5172217	04/14/09	01.0100.0509.004510	<b>\$0.00</b>	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAR 09 - SEP 09
	WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5174464	04/15/09	01.0100.0509.004510	<b>\$0.00</b>	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAR 09 - SEP 09
	WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5178992	04/20/09	01.0100.0509.004510	<b>\$0.00</b>	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAR 09 - SEP 09
	WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5179758	04/21/09	01.0100.0509.004510	<b>\$0.00</b>	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES MAR 09 - SEP 09

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		WMSN CTY BUILDINGS	RED & WHITE GREENERY INC	566	04/08/09	01.0100.0509.004810	<b>\$120.00</b>	LANDSCAPE MAINTENANCE CONTRACT 09WCA018 BILLED @ \$8517.29 MONTHLY OCT 08 - SEP 09
		WMSN CTY BUILDINGS	MOSS TRUE VALUE	59300	04/03/09	01.0100.0509.004510	<b>\$0.00</b>	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 08 - SEP 09
		WMSN CTY BUILDINGS	MOSS TRUE VALUE	59479	04/08/09	01.0100.0509.004510	<b>\$20.27</b>	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 08 - SEP 09
		WMSN CTY BUILDINGS	SAFEGUARD LOCK & KEY	6397	04/02/09	01.0100.0509.004510	<b>\$0.00</b>	BLANKET ORDER FOR LOCKS, KEYS AND RELATED ITEMS OCT 08 - SEP 09
		WMSN CTY BUILDINGS	SAFEGUARD LOCK & KEY	6405	04/02/09	01.0100.0509.004510	<b>\$0.00</b>	BLANKET ORDER FOR LOCKS, KEYS AND RELATED ITEMS OCT 08 - SEP 09
		WMSN CTY BUILDINGS	SAFEGUARD LOCK & KEY	6474	04/13/09	01.0100.0509.004510	<b>\$3.00</b>	BLANKET ORDER FOR LOCKS, KEYS AND RELATED ITEMS OCT 08 - SEP 09
		WMSN CTY BUILDINGS	D & L PRINTING, INC	66551	03/31/09	01.0100.0509.004999	<b>\$1.14</b>	BLANKET ORDER FOR BLUEPRINTING SERVICES OCT 08 - SEP 09
		WMSN CTY BUILDINGS	GRAINGER	9871775608	04/02/09	01.0100.0509.004510	<b>\$0.00</b>	BLANKET ORDER FOR HARDWARE AND SUPPLIES MAR 09 - JUN 09
		WMSN CTY BUILDINGS	GRAINGER	9872205522	04/02/09	01.0100.0509.004510	<b>\$174.52</b>	BLANKET ORDER FOR HARDWARE AND SUPPLIES MAR 09 - JUN 09
		WMSN CTY BUILDINGS	GRAINGER	9872926325	04/03/09	01.0100.0509.004510	<b>\$0.00</b>	BLANKET ORDER FOR HARDWARE AND SUPPLIES MAR 09 - JUN 09
		WMSN CTY BUILDINGS	GRAINGER	9874603856	04/07/09	01.0100.0509.004510	<b>\$0.00</b>	BLANKET ORDER FOR HARDWARE AND SUPPLIES MAR 09 - JUN 09
		WMSN CTY BUILDINGS	GRAINGER	9874603864	04/07/09	01.0100.0509.004510	<b>\$0.00</b>	BLANKET ORDER FOR HARDWARE AND SUPPLIES MAR 09 - JUN 09
		WMSN CTY BUILDINGS	GRAINGER	9875743099	04/08/09	01.0100.0509.004510	<b>\$30.75</b>	BLANKET ORDER FOR HARDWARE AND SUPPLIES MAR 09 - JUN 09
		WMSN CTY BUILDINGS	GRAINGER	9875774201	04/08/09	01.0100.0509.004510	<b>\$0.00</b>	BLANKET ORDER FOR HARDWARE AND SUPPLIES MAR 09 - JUN 09
		WMSN CTY BUILDINGS	GRAINGER	9875774219	04/08/09	01.0100.0509.004510	<b>\$0.00</b>	BLANKET ORDER FOR HARDWARE AND SUPPLIES MAR 09 - JUN 09
		WMSN CTY BUILDINGS	GRAINGER	9876270084	04/09/09	01.0100.0509.004510	<b>\$0.00</b>	BLANKET ORDER FOR HARDWARE AND SUPPLIES MAR 09 - JUN 09
							<b>Total Dept.: 14,120.06</b>	
	0510	PARKS DEPARTMENT	BENITA BONNER	04/21/09	04/21/09	01.0100.0510.004231	<b>\$20.63</b>	APR 12-21/09, EXP REIMB, PARKS
					04/21/09	01.0100.0510.004232	<b>\$272.00</b>	APR 12-21/09, EXP REIMB, PARKS
		PARKS DEPARTMENT	GARY BOYD		04/21/09	01.0100.0510.004232	<b>\$30.00</b>	APR 12-15/09, EXP REIMB, PARKS
		PARKS DEPARTMENT	CARL RUSSO	04/25/09	04/25/09	01.0100.0510.004100	<b>\$120.00</b>	UMPIRE, APR 20-25/09, PARKS
		PARKS DEPARTMENT	FRANK I CARDONA		04/25/09	01.0100.0510.004100	<b>\$200.00</b>	UMPIRE, APR 20-25/09, PARKS
		PARKS DEPARTMENT	JAMES RONALD ESCH JR		04/25/09	01.0100.0510.004100	<b>\$255.00</b>	UMPIRE, APR 20-25/09, PARKS
		PARKS DEPARTMENT	JOHN J CROWDER		04/25/09	01.0100.0510.004100	<b>\$120.00</b>	UMPIRE, APR 20-25/09, PARKS

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		PARKS DEPARTMENT	KEVIN OWEN BUTT		04/25/09	01.0100.0510.004100	<b>\$60.00</b>	UMPIRE SVC, APR 20-25/09, PARKS
		PARKS DEPARTMENT	RICARDO CHAVIRA JR		04/25/09	01.0100.0510.004100	<b>\$30.00</b>	UMPIRE SVC, APR 20-25/09, PARKS
		PARKS DEPARTMENT	SANDI'S MOONWALK	05/09/09A	04/27/09	01.0100.0510.004111	<b>\$540.00</b>	14' SLIDE & GENERATOR, DINO DAY MAY 05/09 AT CHAMPION PARK, PARKS
		PARKS DEPARTMENT	ALARM SECURITY GROUP, LLC	15973577	05/01/09	01.0100.0510.004500	<b>\$30.00</b>	6 MONTHS SECURITY, \$30.00 X 6
		PARKS DEPARTMENT	BRUSHY CREEK MUD	40901	04/02/09	01.0100.0510.004430	<b>\$2,682.00</b>	MAR 09, RAW WATER SUPPLY AGMT, PARKS
		PARKS DEPARTMENT	CINTAS CORP	86584076	04/07/09	01.0100.0510.003311	<b>\$20.00</b>	UNIFORMS FOR PARKS DEPARTMENT: 6 PEOPLE, 36.00 A WEEK X 14 = 504.00
		PARKS DEPARTMENT	CINTAS CORP	86585704	04/09/09	01.0100.0510.003311	<b>\$10.04</b>	UNIFORMS FOR PARKS DEPARTMENT: 6 PEOPLE, 36.00 A WEEK X 14 = 504.00
		PARKS DEPARTMENT	CINTAS CORP	86588124	04/14/09	01.0100.0510.003311	<b>\$20.00</b>	UNIFORMS FOR PARKS DEPARTMENT: 6 PEOPLE, 36.00 A WEEK X 14 = 504.00
		PARKS DEPARTMENT	CINTAS CORP	86589724	04/16/09	01.0100.0510.003311	<b>\$10.04</b>	UNIFORMS FOR PARKS DEPARTMENT: 6 PEOPLE, 36.00 A WEEK X 14 = 504.00
		PARKS DEPARTMENT	JONAH WATER SPECIAL UTILITY DISTRICT	APR 09;1214000	04/23/09	01.0100.0510.004430	<b>\$157.95</b>	A#104167, MAR 4-APR 1/09, PARKS
		PARKS DEPARTMENT	JONAH WATER SPECIAL UTILITY DISTRICT	APR 09;213300	04/23/09	01.0100.0510.004430	<b>\$27.95</b>	A#107194, MAR 5-APR 3/09, PARKS
		PARKS DEPARTMENT	WILLIAMSON CTY MASTER GARDNERS	MG02	03/31/09	01.0100.0510.004542	<b>\$50.00</b>	FLOWERS FOR PARK FLOWER BEDS, PARKS
							<b>Total Dept.: 4,655.61</b>	
	0540	EMS	BETH A HODGES	04/15/09	04/15/09	01.0100.0540.004231	<b>\$21.45</b>	MAR 30-APR 13/09, EXP REIMB, EMS
		EMS	KAREN HORAN	04/21/09	04/21/09	01.0100.0540.004231	<b>\$79.97</b>	FEB 24-APR 11/09, EXP REIMB, EMS
		EMS	FITCH & ASSOCIATES LLC	09-68901	04/16/09	01.0100.0540.004232	<b>\$1,070.00</b>	Pinnacle EMS Leadership Conference August 3-7, 2009 in St. Petersburg, Florida main conference for Joe Granberry and Kenny Schnell
		EMS	MATRX MEDICAL	14033733	03/26/09	01.0100.0540.003307	<b>-\$93.20</b>	PO 116968, SOLUMEDROL, EMS
		EMS	MATRX MEDICAL	14054939	04/08/09	01.0100.0540.003307	<b>-\$28.00</b>	PO 117504, MIDAZOLAM, EMS
		EMS	MCKESSON MEDICAL SURGICAL, INC	16408209	04/03/09	01.0100.0540.003307	<b>\$122.40</b>	MORPHINE SULFATE 10MG/1ML VIALS
		EMS	MCKESSON MEDICAL SURGICAL, INC	16442848	04/08/09	01.0100.0540.003307	<b>\$109.00</b>	VERSED (MIDAZOLAM) 10MG/2ML VIALS
		EMS	TEXAS FLEET FUEL LTD	17846667	04/20/09	01.0100.0540.003301	<b>\$2,829.15</b>	Blanket PO for 10/08 - 03/09
		EMS	TEXAS FLEET FUEL LTD	17958640	04/27/09	01.0100.0540.003301	<b>\$2,701.40</b>	Blanket PO for 10/08 - 03/09
		EMS	SPECIALIZED BILLING & COLLECTIONS	2009-40	04/07/09	01.0100.0540.004101	<b>\$4,220.53</b>	BILLING & COLLECTION, EMS

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	EMS	KYOCERA MITA AMERICA, INC	27393	03/27/09	01.0100.0540.004621	<b>\$271.19</b>	Stock # 985-01-67210-3 40 C.P.M. digital copier with duplexing / Reversing document feeder / dual 500 Sheet Drawer / 3000 sheet finisher / DF-710 Attachment kit / Print Scan System / Surge Protector. 10/01/2008 - 09/30/2009 Rental
				03/27/09	01.0100.0540.004621	<b>\$1.67</b>	Stock # 985-02-12025-0 184 pin DDR SDRAM DIMM (512 MB). 10/01/2008 -09/30/2009 Rental \$1.67 X 12MTHS
	EMS	KYOCERA MITA AMERICA, INC	30374	03/27/09	01.0100.0540.004621	<b>\$1.67</b>	New Rental 184pin. DDR SDRAM DIMM (512MB). Jan-Sept 09. \$1.67 x 9
				03/27/09	01.0100.0540.004621	<b>\$271.19</b>	New Rental Stock # 985-01-67210-3 40 C.P.M. Digital Copier with duplexing/Reversing Document Feeder/ Dual 500 Sheet Drawer/3000 Sheet Finisher?DF-710 Attachment Kit/ Print Scan System/ Surge Protector .Jan-Sept Rental 271.19 X 9
	EMS	SPECIALTY RESCUE & FIRE SERVICE	4437	03/27/09	01.0100.0540.004621	<b>\$33.27</b>	PO 115778, S#F8902634, APR 09, EMS
				04/07/09	01.0100.0540.003311	<b>\$6.99</b>	PO 117393, ADJUSTABLE HEAD BAND FOR HELMET, EMS
				04/07/09	01.0100.0540.003311	<b>\$658.20</b>	REPLACEMENT ADJUSTABLE HEADBAND FOR R3T HELMET
	EMS	MILLER UNIFORM & EMBLEMS, INC	467805	04/09/09	01.0100.0540.003311	<b>\$203.20</b>	EMS Uniforms for 110 Employees annual purchase order see attached list, \$350 per employee.
	EMS	MILLER UNIFORM & EMBLEMS, INC	467831	04/06/09	01.0100.0540.003311	<b>\$232.14</b>	EMS Uniforms for 110 Employees annual purchase order see attached list, \$350 per employee.
	EMS	MILLER UNIFORM & EMBLEMS, INC	467843	04/06/09	01.0100.0540.003311	<b>\$109.99</b>	EMS Uniforms for 110 Employees annual purchase order see attached list, \$350 per employee.
	EMS	MILLER UNIFORM & EMBLEMS, INC	467942	04/09/09	01.0100.0540.003311	<b>\$350.00</b>	EMS Uniforms for 110 Employees annual purchase order see attached list, \$350 per employee.
	EMS	MILLER UNIFORM & EMBLEMS, INC	467947	04/06/09	01.0100.0540.003311	<b>\$350.00</b>	EMS Uniforms for 110 Employees annual purchase order see attached list, \$350 per employee.
	EMS	MATRX MEDICAL	5297781-02	03/17/09	01.0100.0540.003307	<b>\$93.20</b>	SOLUMEDROL 125MG/1ML VIALS
	EMS	JOHN WILEY & SONS, INC	5486778	03/10/09	01.0100.0540.003901	<b>\$795.60</b>	Merck Manual of Diagnosis
				03/10/09	01.0100.0540.003901	<b>\$43.66</b>	shipping
	EMS	MATRX MEDICAL	5613052-01	03/23/09	01.0100.0540.003307	<b>\$100.00</b>	VALIUM: 10MG/2ML CONCENTRATION IN 2ML PFS
				03/23/09	01.0100.0540.003307	<b>\$28.00</b>	VERSED: 10MG/2ML CONCNETRATION IN 2ML VIALS @ 10 PER BOX
	EMS	ROUND ROCK WELDING SUPPLY	742022	04/08/09	01.0100.0540.003200	<b>\$29.00</b>	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
	EMS	ROUND ROCK WELDING SUPPLY	742023	04/08/09	01.0100.0540.003200	<b>\$29.00</b>	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
	EMS	ROUND ROCK WELDING SUPPLY	742024	04/08/09	01.0100.0540.003200	<b>\$13.00</b>	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
	EMS	ROUND ROCK WELDING SUPPLY	742025	04/08/09	01.0100.0540.003200	<b>\$17.00</b>	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
	EMS	ROUND ROCK WELDING SUPPLY	742026	04/08/09	01.0100.0540.003200	<b>\$13.00</b>	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
	EMS	ROUND ROCK WELDING SUPPLY	742027	04/08/09	01.0100.0540.003200	<b>\$17.00</b>	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
	EMS	ROUND ROCK WELDING SUPPLY	742029	04/08/09	01.0100.0540.003200	<b>\$9.00</b>	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09

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	EMS	ROUND ROCK WELDING SUPPLY	742030	04/08/09	01.0100.0540.003200	<b>\$9.00</b>	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
	EMS	ROUND ROCK WELDING SUPPLY	742108	04/08/09	01.0100.0540.003200	<b>\$9.00</b>	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
	EMS	ROUND ROCK WELDING SUPPLY	743210	04/14/09	01.0100.0540.003200	<b>\$23.50</b>	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
	EMS	ROUND ROCK WELDING SUPPLY	743211	04/14/09	01.0100.0540.003200	<b>\$23.50</b>	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
	EMS	ROUND ROCK WELDING SUPPLY	743212	04/14/09	01.0100.0540.003200	<b>\$33.00</b>	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
	EMS	ROUND ROCK WELDING SUPPLY	743542	04/15/09	01.0100.0540.003200	<b>\$11.50</b>	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
	EMS	ROUND ROCK WELDING SUPPLY	743543	04/15/09	01.0100.0540.003200	<b>\$17.00</b>	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
	EMS	ROUND ROCK WELDING SUPPLY	743546	04/15/09	01.0100.0540.003200	<b>\$17.00</b>	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
	EMS	ROUND ROCK WELDING SUPPLY	743548	04/15/09	01.0100.0540.003200	<b>\$9.00</b>	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
	EMS	ROUND ROCK WELDING SUPPLY	743550	04/15/09	01.0100.0540.003200	<b>\$21.00</b>	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
	EMS	ROUND ROCK WELDING SUPPLY	743551	04/15/09	01.0100.0540.003200	<b>\$19.50</b>	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
	EMS	ROUND ROCK WELDING SUPPLY	743552	04/15/09	01.0100.0540.003200	<b>\$19.50</b>	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
	EMS	ROUND ROCK WELDING SUPPLY	743553	04/15/09	01.0100.0540.003200	<b>\$13.00</b>	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
	EMS	ROUND ROCK WELDING SUPPLY	743555	04/15/09	01.0100.0540.003200	<b>\$9.00</b>	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
	EMS	B & G TRUCK & TIRE REPAIR	9263	04/10/09	01.0100.0540.004541	<b>\$100.00</b>	SERV CHG, PATCH TIRE, EMS
	EMS	MOORE MEDICAL, LLC	95648549	04/08/09	01.0100.0540.003307	<b>\$1,658.70</b>	EPI AUTO INJECTION PEN, ADULT
				04/08/09	01.0100.0540.003307	<b>\$0.95</b>	PO 117072, AUTO INJECTOR PEN, EMS
	EMS	AT&T	APR 09;255-0855	04/21/09	01.0100.0540.004211	<b>\$69.65</b>	A#512-255-0855, APR 21-MAY 20/09, EMS
	EMS	AT&T	APR 09;671-6515	04/09/09	01.0100.0540.004211	<b>\$58.77</b>	A#512-671-6515, APR 09-MAY 08/09, EMS
	EMS	AT&T	APR 09;918-9878	04/19/09	01.0100.0540.004210	<b>\$49.95</b>	A#512-918-9878, APR 19-MAY 18/09, EMS
				04/19/09	01.0100.0540.004211	<b>\$67.41</b>	A#512-918-9878, APR 19-MAY 18/09, EMS
	EMS	VERIZON SOUTHWEST	APR 09;931-2946	04/16/09	01.0100.0540.004211	<b>\$31.76</b>	A#512-931-2946, APR 16-MAY 16/09, EMS
	EMS	AT&T WIRELESS SERVICES INC	APR 09;EMS	04/12/09	01.0100.0540.004209	<b>\$680.00</b>	A#838072465, MAR 13-APR 12/09, EMS
				04/12/09	01.0100.0540.004210	<b>\$829.92</b>	A#838072465, MAR 13-APR 12/09, EMS
	EMS	SPRINT		04/21/09	01.0100.0540.004211	<b>\$22.93</b>	A#631406830, THRU APR 20/09, EMS
	EMS	SUDDENLINK COMMUNICATIONS		04/24/09	01.0100.0540.004210	<b>\$63.16</b>	A#001 8630 012806201, MAY 09, EMS
						<b>Total Dept.: 18,577.37</b>	
	0542 HAZ-MAT	WILLIAMSON CTY FIRE CHIEFS ASSN	04/23/09	04/23/09	01.0100.0542.004232	<b>\$3,000.00</b>	COURSE REG MAY 11-20/09, S ARNDT, C HOLDER, E WALKER, T BIZZELL, H JONES, N MOUNCE, HAZ MAT
	HAZ-MAT	SAFEWARE INC	3126588	04/09/09	01.0100.0542.004543	<b>\$152.50</b>	PO 117479, MONITOR MAINT, HAZ MAT

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		HAZ-MAT	SRI MONOGRAMMING, INC	84380	04/07/09	01.0100.0542.003311	<b>\$95.50</b>	BLANKET FOR UNIFORMS Expires 09/30/09
		HAZ-MAT	AT&T WIRELESS SERVICES INC	APR 09;HAZMAT	04/12/09	01.0100.0542.004209	<b>\$45.56</b>	WIRELESS CARD FOR INTERNET CONNECTION AT HAZMAT SCENE Expires 09-30-09
							<b>Total Dept.: 3,293.56</b>	
	0551	CONSTABLE PRECINCT 1	MINOLTA DIV KMBS USA	212171571	04/10/09	01.0100.0551.004621	<b>\$91.71</b>	S#31730632, MAR 09, CONST#1
		CONSTABLE PRECINCT 1	CONVENIENCE OFFICE SUPPLY	83194	04/09/09	01.0100.0551.003100	<b>\$34.98</b>	BLANKET FOR OFFICE SUPPLIES
		CONSTABLE PRECINCT 1	CONVENIENCE OFFICE SUPPLY	83742	04/20/09	01.0100.0551.003100	<b>\$32.84</b>	BLANKET FOR OFFICE SUPPLIES
							<b>Total Dept.: 159.53</b>	
	0552	CONSTABLE PRECINCT 2	CEDAR PARK BODY & FRAME INC	04/27/09	04/27/09	01.0100.0552.004541	<b>\$697.50</b>	PAINT VEHICLE - 2005 FORD CROWN VICTORIA JASON VESELKA'S
		CONSTABLE PRECINCT 2	CHAPPELL OFFICE PRODUCTS	46444	03/13/09	01.0100.0552.004350	<b>\$42.00</b>	500 Business cards for Deputy Leo Enriquez
		CONSTABLE PRECINCT 2	WEST GROUP	6057922215	03/18/09	01.0100.0552.003901	<b>\$325.00</b>	A#1003258249, TX COURT RULES STATE 09, CONST#2
		CONSTABLE PRECINCT 2	WEST GROUP	6057993348	03/20/09	01.0100.0552.003901	<b>\$94.00</b>	A#1003258249, TX RULES OF CIV PROC ANNO 09, CONST#2
		CONSTABLE PRECINCT 2	TEXAS WORKFORCE COMMISSION	PC1039	04/16/09	01.0100.0552.004210	<b>\$375.00</b>	DEC 08-FEB 09, 2ND QTR, ONLINE CHARGES, CONST#2
							<b>Total Dept.: 1,533.50</b>	
	0553	CONSTABLE PRECINCT 3	POLICE	04/17/09	04/17/09	01.0100.0553.003901	<b>\$45.00</b>	2 YR SUBSCRIPTION, JUN 2009-2011, CONST#3
		CONSTABLE PRECINCT 3	TEXAS FLEET FUEL LTD	17975668	04/27/09	01.0100.0553.003301	<b>\$165.39</b>	BLANKET ORDER FOR AUTOMOTIVE FUEL SERVICES
		CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	263341	04/14/09	01.0100.0553.003311	<b>\$49.95</b>	SAFARILAND 87V LINED DUTY BELT ITEM # SAF-87V-36-9
					04/14/09	01.0100.0553.003311	<b>\$49.95</b>	SAFARILAND 87V LINED DUTY BELT ITEM# SAF-87V-34-9
		CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	263937	04/17/09	01.0100.0553.003002	<b>\$60.00</b>	SHIPPING & HANDLING
					04/17/09	01.0100.0553.003002	<b>\$459.00</b>	WINDOW ARMOR FOR PRISONER TRANSPORT
		CONSTABLE PRECINCT 3	OCE IMAGISTICS INC	412121667	04/11/09	01.0100.0553.004621	<b>\$114.00</b>	IMAGISTICS MODEL IM 2830 CONFIGURATION 8 CLASS D INCLUDES DIGITAL COPIER SYSTEM W/ 64MB MEMORY, DUPLEX ETC. PER STATE CONTRACT 985-A6 (RENEWAL) @ \$114.00 PER MO. X 12 = \$1368 + \$232 FOR OVERAGES
		CONSTABLE PRECINCT 3	MILLER UNIFORM & EMBLEMS, INC	467651	04/16/09	01.0100.0553.003002	<b>\$107.80</b>	BLAUER HI-VIS VEST #339 WITH CONSTABLE ON BOTH SIDES. REPLACEMENT TRAFFIC SAFETY VESTS XXL.
		CONSTABLE PRECINCT 3	MILLER UNIFORM & EMBLEMS, INC	468873	04/15/09	01.0100.0553.003311	<b>\$63.25</b>	REPLACEMENT CLASS B PANT FOR RAYMOND BALADEZ
					04/15/09	01.0100.0553.003311	<b>\$117.00</b>	REPLACEMENT CLASS B SHIRTS FOR RAYMOND BALADEZ

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		CONSTABLE PRECINCT 3	MILLER UNIFORM & EMBLEMS, INC	469107	04/16/09	01.0100.0553.003311	<b>\$15.70</b>	CLASS A UNIFORM ACCESSORIES CORDS
					04/16/09	01.0100.0553.003311	<b>\$15.20</b>	CLASS A UNIFORM ACCESSORIES STRAP
					04/16/09	01.0100.0553.003311	<b>\$186.00</b>	CLASS A UNIFORM STRATTON FOR CARLOS ARAUJO & JOHN JACKSON
					04/16/09	01.0100.0553.003311	<b>\$139.00</b>	PROTECTIVE GEAR FOR CLASS A UNIFORMS
		CONSTABLE PRECINCT 3	AT&T WIRELESS SERVICES INC	APR 09;818-6845	04/20/09	01.0100.0553.004210	<b>\$531.27</b>	A#874533185, MAR 21-APR 20/09, CONST#3
							<b>Total Dept.: 2,118.51</b>	
	0554	CONSTABLE PRECINCT 4	KYOCERA MITA AMERICA, INC	27778	03/27/09	01.0100.0554.004621	<b>\$74.80</b>	renewal copier \$105.54 monthly s/n J7Y00263 period 12/01/08 to 9/30/09.
		CONSTABLE PRECINCT 4	KYOCERA MITA AMERICA, INC	27779	03/27/09	01.0100.0554.004621	<b>\$30.74</b>	renewal copier \$105.54 monthly s/n J7Y00263 period 12/01/08 to 9/30/09.
		CONSTABLE PRECINCT 4	WEST GROUP	6057928750	03/18/09	01.0100.0554.003901	<b>\$216.00</b>	A#1000066014, TX CT RULES STATE/FED/LOCAL 09 PAMS, CONST#4
							<b>Total Dept.: 321.54</b>	
	0560	COUNTY SHERIFF	BIO KEY INTERNATIONAL INC	1000214	04/13/09	01.0100.0560.005741	<b>\$5,650.58</b>	BLANKET FOR JANUARY - SEPTEMBER 2009 (137 MOBILECOP SOFTWARE & 50 INFO SERVER LICENSES) = MONTHLY RENTAL \$5,650.58 YEARLY TOTAL \$67,806.95 SHIP TO IT/BILL SO  SANDELL/NEWSOM/PATROL/943-5270
		COUNTY SHERIFF	SAFEGUARD BUSINESS SYSTEMS, INC	25044326	04/11/09	01.0100.0560.004229	<b>\$318.00</b>	BLACK CARTRIDGE FOR PRINTER AT LOTT TRAINING CENTER  PAID FROM TRAINING FUNDS
					04/11/09	01.0100.0560.004229	<b>\$198.00</b>	CYAN PRINTER CARTRIDGE FOR LOTT TRAINING CENTER  KAREN L/943-1352
		COUNTY SHERIFF	FORT HOOD HARLEY DAVIDSON	266810	04/07/09	01.0100.0560.004541	<b>\$263.62</b>	2008 Harley VIN # 9116 Brake Service - Quote \$337 approx.  2008 Harley VIN# 0918 Brakes and Tire - Quote \$630 approx.  Hubbard/ Chapman/ Patrol
					04/07/09	01.0100.0560.004541	<b>\$0.00</b>	PO 117889, 114740, VIN#1HD15HM138Y679116, BRAKE SERVICE 10KM SERV, SHF
					04/07/09	01.0100.0560.004541	<b>\$154.91</b>	PO 117889, 114740, VIN#1HD1FHM138Y679116, BRAKE SERVICE 10KM SERV, SHF
		COUNTY SHERIFF	FORT HOOD HARLEY DAVIDSON	266823	04/07/09	01.0100.0560.004541	<b>\$703.38</b>	2008 Harley VIN # 9116 Brake Service - Quote \$337 approx.  2008 Harley VIN# 0918 Brakes and Tire - Quote \$630 approx.  Hubbard/ Chapman/ Patrol
					04/07/09	01.0100.0560.004541	<b>\$76.83</b>	PO 117889, VIN#1HD1FHM1X8Y660918, OIL & FILTER CHANGE, SHF



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							<b>Total Dept.: 7,365.32</b>	
	0562	DPS - ABC GTOWN	V QUEST OFFICE MACHINES & SUPPLIES	32700	03/30/09	01.0100.0562.003100	<b>\$33.74</b>	Brother TC laminated tape, black/white, 1/2", 2/ pk
					03/30/09	01.0100.0562.003100	<b>\$31.04</b>	Hewlett Packard, HP-1012, laser toner cartridge, REMAN
					03/30/09	01.0100.0562.003100	<b>\$9.26</b>	Hewlett Packard, HP-2, light magenta ink cartridge
					03/30/09	01.0100.0562.003100	<b>\$9.26</b>	Hewlett Packard, HP-2, yellow ink cartridge
					03/30/09	01.0100.0562.003100	<b>\$6.44</b>	Sparco, legal ruled pads, 8.5 x 11.75
					03/30/09	01.0100.0562.003100	<b>\$37.26</b>	Sparco, peel to seal envelopes, regular, #10, 500/pk
					03/30/09	01.0100.0562.003100	<b>\$14.20</b>	Tabbies, Exhibit-U-Create, white, eshibit, 1-5/8"x1"
		DPS - ABC GTOWN	BESTLINE COMMUNICATIONS	APR 09;7884	04/22/09	01.0100.0562.004211	<b>\$50.44</b>	A#7884, MAR 23-APR 22/09, DPS/GT
							<b>Total Dept.: 191.64</b>	
	0564	DPS-GTOWN WEST- NW	KYOCERA MITA AMERICA, INC	28029	03/27/09	01.0100.0564.004621	<b>\$150.28</b>	S#K3130545, APR 09, DPS/WEST
							<b>Total Dept.: 150.28</b>	
	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/04/09;DG	03/04/09	01.0100.0570.003316	<b>\$55.00</b>	09-117735, GONZALES, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/04/09;ET	03/04/09	01.0100.0570.003316	<b>\$55.00</b>	09-117760, TONCHEZ, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/04/09;PG	03/04/09	01.0100.0570.003316	<b>\$55.00</b>	09-117805, GUERRERO, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/04/09;RG	03/04/09	01.0100.0570.003316	<b>\$55.00</b>	08-109859, GONZALES, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/04/09;TF	03/04/09	01.0100.0570.003316	<b>\$110.00</b>	R0070 TRANSPORT FEE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/11/09;CC	03/11/09	01.0100.0570.003316	<b>\$55.00</b>	06-95187, CASTELLO, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/11/09;JG	03/11/09	01.0100.0570.003316	<b>\$55.00</b>	09-118059, GARZA, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/11/09;JV	03/11/09	01.0100.0570.003316	<b>\$55.00</b>	09-117974, VALADEZ, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/11/09;QG	03/11/09	01.0100.0570.003316	<b>\$55.00</b>	08-111135, GIBSON, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/11/09;RA	03/11/09	01.0100.0570.003316	<b>\$55.00</b>	09-117980, ALVAREZ, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/11/09;RG	03/11/09	01.0100.0570.003316	<b>\$55.00</b>	09-118017, GONZALEZ, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/11/09;RH	03/11/09	01.0100.0570.003316	<b>\$55.00</b>	08-115889, HERNANDEZ, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/11/09;RW	03/11/09	01.0100.0570.003316	<b>\$55.00</b>	08-115870, WILBUR, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/11/09;TF	03/11/09	01.0100.0570.003316	<b>\$110.00</b>	R0070 TRANSPORT FEE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/18/09;CG	03/18/09	01.0100.0570.003316	<b>\$55.00</b>	09-118155, GARDNER, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/18/09;JB	03/18/09	01.0100.0570.003316	<b>\$55.00</b>	09-118096, BARREDA, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/18/09;LB	03/18/09	01.0100.0570.003316	<b>\$55.00</b>	09-118110, BARKER, JAIL

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	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/18/09;NB	03/18/09	01.0100.0570.003316	<b>\$55.00</b>	09-118172, BADARPURA, JAIL
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/18/09;RM	03/18/09	01.0100.0570.003316	<b>\$55.00</b>	99-56259, MARTINEZ, JAIL
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/18/09;SSC	03/18/09	01.0100.0570.003316	<b>\$55.00</b>	09-118076, SANCHEZ-CARILLO, JAIL
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/18/09;TF	03/18/09	01.0100.0570.003316	<b>\$110.00</b>	R0070 TRANSPORT FEE, JAIL
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/25/09;AB	03/25/09	01.0100.0570.003316	<b>\$55.00</b>	00-63688, BIEGEL, JAIL
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/25/09;CG	03/25/09	01.0100.0570.003316	<b>\$55.00</b>	09-118298, GAULT, JAIL
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/25/09;CS	03/25/09	01.0100.0570.003316	<b>\$55.00</b>	08-11985, SIMPSON, JAIL
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/25/09;HM	03/25/09	01.0100.0570.003316	<b>\$55.00</b>	86-3548, MCCALLIE, JAIL
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/25/09;JF	03/25/09	01.0100.0570.003316	<b>\$55.00</b>	09-118305, FREESTONE, JAIL
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/25/09;KJ	03/25/09	01.0100.0570.003316	<b>\$55.00</b>	99-56064, JACKSON, JAIL
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/25/09;LS	03/25/09	01.0100.0570.003316	<b>\$55.00</b>	08-114292, SHEFFIELD, JAIL
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	03/25/09;TF	03/25/09	01.0100.0570.003316	<b>\$110.00</b>	R0070 TRANSPORT FEE, JAIL
	COUNTY JAIL	DAVID BERTLING	04/15/09	04/15/09	01.0100.0570.004232	<b>\$25.00</b>	APR 9/09, EXP REIMB, ONLINE COURSE, JAIL
	COUNTY JAIL	LAB SAFETY SUPPLY	1013243640	04/08/09	01.0100.0570.003305	<b>\$78.20</b>	ESTIMATED SHIPPING
				04/08/09	01.0100.0570.003305	<b>\$321.00</b>	POLY BAGS REF QUOTE QC00389275
	COUNTY JAIL	ON SITE SERVICES	17536	03/31/09	01.0100.0570.004705	<b>\$455.00</b>	A#WILCOU, PRE-EMP DRUG SCREENS, MAR 09
	COUNTY JAIL	TEXAS FLEET FUEL LTD	17846668	04/20/09	01.0100.0570.003301	<b>\$28.60</b>	THIRD QTR BLANKET FOR FUEL
	COUNTY JAIL	GT DISTRIBUTORS, INC	262248	04/06/09	01.0100.0570.003311	<b>\$133.70</b>	L/S TACTICAL SHIRTS WITH CHEVRONS FOR SGT. CHARLIE HAMILTON, SIZE 2XL/LONG
				04/06/09	01.0100.0570.003311	<b>\$123.70</b>	L/S TACTICAL SHIRTS WITH CHEVRONS FOR SGT. JASON SCHAUMBURG, SIZE LARGE/REG
	COUNTY JAIL	GT DISTRIBUTORS, INC	262391	04/07/09	01.0100.0570.003311	<b>\$123.70</b>	L/S TACTICAL SHIRTS WITH CHEVRONS, SIZE LG/LONG FOR SGT. HAROLD PRESCOTT
				04/07/09	01.0100.0570.003311	<b>\$123.70</b>	L/S TACTICAL SHIRTS WITH CHEVRONS, SIZE LG/REG FOR SGT. SAMUEL DELAROSA
				04/07/09	01.0100.0570.003311	<b>\$123.70</b>	L/S TACTICAL SHIRTS, SIZE LG/LONG FOR C/O GEORGE HILL
				04/07/09	01.0100.0570.003311	<b>\$247.40</b>	L/S TACTICAL SHIRTS, SIZE LG/REG FOR C/O DAVID MILES (5) & FRANKIE SEPULVEDA (5)
				04/07/09	01.0100.0570.003311	<b>\$123.70</b>	L/S TACTICAL SHIRTS, SIZE SM/REG, FOR C/O JOSH PEARSON
	COUNTY JAIL	GT DISTRIBUTORS, INC	263505	04/14/09	01.0100.0570.003008	<b>\$131.76</b>	HATCH LIGHTWEIGHT KEVLAR HOOD

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	COUNTY JAIL	GT DISTRIBUTORS, INC	263564	04/15/09	01.0100.0570.003008	<b>\$379.60</b>	RESTRAINT LEG BRACE, RIGHT
	COUNTY JAIL	KYOCERA MITA AMERICA, INC	28662	03/27/09	01.0100.0570.004621	<b>\$288.01</b>	RENEWAL COPIER RENTAL APRIL - JUNE, 2009 SERIAL # FOR COPIERS M3037152, K3091389, A3039272 & A3041150
	COUNTY JAIL	KYOCERA MITA AMERICA, INC	28663	03/27/09	01.0100.0570.004621	<b>\$174.23</b>	RENEWAL COPIER RENTAL APRIL - JUNE, 2009 SERIAL # FOR COPIERS M3037152, K3091389, A3039272 & A3041150
	COUNTY JAIL	KYOCERA MITA AMERICA, INC	28664	03/27/09	01.0100.0570.004621	<b>\$3.87</b>	2ND QTR RENEWAL BLANKET FOR COPIERS M3037152, K3091389, A3039272 & A3041150
				03/27/09	01.0100.0570.004621	<b>\$252.12</b>	RENEWAL COPIER RENTAL APRIL - JUNE, 2009 SERIAL # FOR COPIERS M3037152, K3091389, A3039272 & A3041150
	COUNTY JAIL	AMERCARE PRODUCTS, INC	290849	04/08/09	01.0100.0570.003009	<b>\$270.40</b>	BATH SOAP, 3OZ
				04/08/09	01.0100.0570.003009	<b>\$237.40</b>	SINGLE BLADE RAZOR
				04/08/09	01.0100.0570.003009	<b>\$300.40</b>	TOOTHPASTE W/FLUORIDE
	COUNTY JAIL	AMERCARE PRODUCTS, INC	290850	04/08/09	01.0100.0570.003305	<b>\$253.20</b>	MEN'S DISPOSABLE BOXERS, SIZE 2XL
	COUNTY JAIL	GULF COAST PAPER CO, INC	370649	04/16/09	01.0100.0570.003318	<b>\$43.90</b>	12" FLOOR SCRUB BRUSH
	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000831	04/24/09	01.0100.0570.003306	<b>\$10,525.84</b>	THIRD QTR BLANKET FOR INMATE MEALS
	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000832	04/24/09	01.0100.0570.003306	<b>\$10,812.39</b>	THIRD QTR BLANKET FOR INMATE MEALS
	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000833	04/24/09	01.0100.0570.003306	<b>\$10,569.67</b>	THIRD QTR BLANKET FOR INMATE MEALS
	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000834	04/24/09	01.0100.0570.003306	<b>\$10,430.38</b>	2ND QTR BLANKET FOR INMATE FOOD SERVICE
	COUNTY JAIL	OFFICE DEPOT, INC	469339261	04/06/09	01.0100.0570.003006	<b>\$367.51</b>	CHAIR MATS
				04/06/09	01.0100.0570.003100	<b>\$17.64</b>	1.5 INCH VIEW RING BINDERS
				04/06/09	01.0100.0570.003100	<b>\$249.32</b>	42A BLACK INK CARTRIDGE
				04/06/09	01.0100.0570.003100	<b>\$2.57</b>	DRY ERASE MARKERS, 4/PK
				04/06/09	01.0100.0570.003100	<b>\$12.30</b>	END TAB LABEL - "0"
				04/06/09	01.0100.0570.003100	<b>\$6.40</b>	ENVELOPE MOISTENER
				04/06/09	01.0100.0570.003100	<b>\$23.15</b>	MANILA FOLDERS
				04/06/09	01.0100.0570.003100	<b>\$3.72</b>	STAMP - "COPY"
				04/06/09	01.0100.0570.003100	<b>\$16.80</b>	TZ-231 LABELING TAPE
	COUNTY JAIL	OFFICE DEPOT, INC	469859730	04/06/09	01.0100.0570.003100	<b>\$20.62</b>	HP15 BLACK CARTRIDGE
				04/06/09	01.0100.0570.003100	<b>\$18.28</b>	HP17 COLOR CARTRIDGE
				04/06/09	01.0100.0570.003100	<b>\$6.26</b>	LAMINATING POUCH, 50 CT

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		COUNTY JAIL	OFFICE DEPOT, INC	469934813	04/06/09	01.0100.0570.003100	<b>\$8.46</b>	MANILA TAGS, 1000 CT
					04/06/09	01.0100.0570.003100	<b>\$15.26</b>	SHREDDER LUBRICANT
		COUNTY JAIL	OFFICE DEPOT, INC	470168955	04/06/09	01.0100.0570.003006	<b>\$197.98</b>	BROTHER LABELING MACHINE
		COUNTY JAIL	OFFICE DEPOT, INC	470231845	04/06/09	01.0100.0570.003100	<b>-\$8.46</b>	PO 117814, RETURNED MANILLA TAGS, JAIL
		COUNTY JAIL	WESTWOOD PHARMACY	5249	04/15/09	01.0100.0570.003307	<b>\$14,612.30</b>	QUARTERLY BLANKET FOR PHARMACY SUPPLIES AND SERVICES
		COUNTY JAIL	OFFICE MAX INC	569139	04/03/09	01.0100.0570.003100	<b>\$0.78</b>	#19 RUBBERBANDS
					04/03/09	01.0100.0570.003100	<b>\$32.83</b>	HP97 COLOR CARTRIDGE
					04/03/09	01.0100.0570.003100	<b>\$8.38</b>	MARKERS, 12 CT
					04/03/09	01.0100.0570.003100	<b>\$17.30</b>	STICKY NOTES, 24 CT
					04/03/09	01.0100.0570.003100	<b>\$2.39</b>	WHITE MAKERS, 12 CT
					04/03/09	01.0100.0570.003100	<b>\$5.05</b>	WHITE-OUT TAPE, 4 CT
		COUNTY JAIL	OFFICE MAX INC	576697	04/06/09	01.0100.0570.003006	<b>\$268.14</b>	DRY ERASE BOARDS
					04/06/09	01.0100.0570.003006	<b>\$345.48</b>	OLYMPUS DIGITAL VOICE RECORDER
					04/06/09	01.0100.0570.003006	<b>-\$52.22</b>	PO 117817, DIGITAL RECORDER, JAIL
		COUNTY JAIL	OFFICE MAX INC	576899	04/06/09	01.0100.0570.003006	<b>\$263.94</b>	BROTHER FAX MACHINE
					04/06/09	01.0100.0570.003006	<b>\$76.20</b>	POWER POINT PRESENTER
		COUNTY JAIL	OFFICE MAX INC	641164	04/08/09	01.0100.0570.003100	<b>\$1,425.00</b>	COPY PAPER
		COUNTY JAIL	SHELL FLEET PLUS	65139552904	04/03/09	01.0100.0570.003301	<b>\$429.40</b>	2ND QTR BLANKET FOR FUEL
		COUNTY JAIL	EXXON MOBIL CORP	7187328263215183904	04/07/09	01.0100.0570.003301	<b>\$83.65</b>	2ND QTR FUEL BLANKET
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	7619867	03/25/09	01.0100.0570.003316	<b>\$70.64</b>	LORETTA RIVERA, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81260515	03/27/09	01.0100.0570.003316	<b>\$667.42</b>	LILLIAN J MABEE, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81265305	03/31/09	01.0100.0570.003316	<b>\$803.76</b>	WILLIAM E AGUILAR, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81265316	04/01/09	01.0100.0570.003316	<b>\$384.88</b>	GEORGE BALL, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81266180	03/31/09	01.0100.0570.003316	<b>\$152.32</b>	GLORIA TROUTZ, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81267921	04/03/09	01.0100.0570.003316	<b>\$234.26</b>	WAYNE D JABOT, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81271165	04/03/09	01.0100.0570.003316	<b>\$698.12</b>	GLORIA TROUTZ, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81272031	04/04/09	01.0100.0570.003316	<b>\$491.30</b>	CHARLES GAULT, JAIL
		COUNTY JAIL	ST DAVID'S GEORGETOWN	81277412	04/08/09	01.0100.0570.003316	<b>\$819.40</b>	JENNIFER GREENE, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887019510	03/25/09	01.0100.0570.003316	<b>\$60.29</b>	LORETTA RIVERA, JAIL
		COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887019510A	03/25/09	01.0100.0570.003316	<b>\$43.52</b>	LORETTA RIVERA, JAIL

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	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887019544	03/20/09	01.0100.0570.003316	<b>\$43.61</b>	JAYNA L SACKAL, JAIL
	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887019544A	03/20/09	01.0100.0570.003316	<b>\$16.42</b>	JAYNA L SACKAL, JAIL
	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887019562	03/26/09	01.0100.0570.003316	<b>\$61.32</b>	ERIK V GILBERT, JAIL
	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887019562A	03/26/09	01.0100.0570.003316	<b>\$29.80</b>	ERIK V GILBERT, JAIL
	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887019586	03/29/09	01.0100.0570.003316	<b>\$21.70</b>	OLEF L SURFACE, JAIL
	COUNTY JAIL	AMERICAN JAIL ASSN	89120	03/31/09	01.0100.0570.003900	<b>\$48.00</b>	1 YR RENEWAL MEMBERSHIP FOR ASST. CHIEF RICHARD ELLIOTT  ** SEND CHECK TO VENDOR WITH ATTACHED DOCUMENT
	COUNTY JAIL	SCOTT & WHITE CLINIC	909001167I9X0	03/30/09	01.0100.0570.003316	<b>\$114.11</b>	RAYMUNDO MANCIAS, JAIL
	COUNTY JAIL	SCOTT & WHITE CLINIC	909001467I9X0	03/29/09	01.0100.0570.003316	<b>\$122.09</b>	RAYMUNDO MANCIAS, JAIL
	COUNTY JAIL	SCOTT & WHITE CLINIC	909002877I9X0	03/30/09	01.0100.0570.003316	<b>\$132.88</b>	RAYMUNDO MANCIAS, JAIL
	COUNTY JAIL	SCOTT & WHITE CLINIC	909101004I9X0	03/31/09	01.0100.0570.003316	<b>\$66.44</b>	RAYMUNDO MANCIAS, JAIL
	COUNTY JAIL	SCOTT & WHITE CLINIC	909101345I9X0	03/30/09	01.0100.0570.003316	<b>\$67.10</b>	RAYMUNDO MANCIAS, JAIL
	COUNTY JAIL	SCOTT & WHITE CLINIC	909101806I9X0	03/29/09	01.0100.0570.003316	<b>\$211.16</b>	RAYMUNDO MANCIAS, JAIL
	COUNTY JAIL	SCOTT & WHITE CLINIC	909500133I9X0	04/01/09	01.0100.0570.003316	<b>\$36.98</b>	RAYMUNDO MANCIAS, JAIL
	COUNTY JAIL	SCOTT & WHITE CLINIC	909500483I9X0	04/01/09	01.0100.0570.003316	<b>\$66.44</b>	RAYMUNDO MANCIAS, JAIL
	COUNTY JAIL	SCOTT & WHITE CLINIC	909600667I9X0	03/30/09	01.0100.0570.003316	<b>\$138.98</b>	RAYMUNDO MANCIAS, JAIL
	COUNTY JAIL	NEUROSURGICAL SPECIALISTS OF AUSTIN	98602	04/03/09	01.0100.0570.003316	<b>\$1,859.72</b>	WILLIAM E AGUILAR, JAIL
	COUNTY JAIL	GRAINGER	9874333793	04/07/09	01.0100.0570.003006	<b>\$281.48</b>	3-SHELF UTILITY CART REF QUOTE#2008244724
	COUNTY JAIL	ADAM BARTA	APR 09	04/01/09	01.0100.0570.004116	<b>\$6,000.00</b>	APR 09, COUNTY JAIL DOCTOR
	COUNTY JAIL	JP MORGAN CHASE BANK	APR 09;AIR	04/10/09	01.0100.0570.004232	<b>\$229.20</b>	US AIRWAY JUL 26-AUG 1/09, RT PHOENIX AZ, J PEARSON, JAIL
	COUNTY JAIL	RADISSON RESORT FORT MCDOWELL	APR 09;PEARSON	04/21/09	01.0100.0570.004232	<b>\$714.00</b>	HOTEL RESERVATION FOR CAPT PEARSON ARRIVE JULY 26, DEPART AUG 01, 2007 MASTER INSTRUCTOR SCHOOL (TASER INT'L)

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					04/21/09	01.0100.0570.004232	<b>\$85.68</b>	HOTEL TX @ 12%
					04/21/09	01.0100.0570.004232	<b>\$60.00</b>	RESORT FEE
								* SEND CHECK TO TONI MACE AT COUNTY JAIL THROUGH INTEROFFICE
							<b>Total Dept.: 81,705.02</b>	
	0572	ADULT PROBATION	WILLIAMSON CTY CSCD	QTR3:08/09	05/01/09	01.0100.0572.004717	<b>\$36,250.00</b>	QTRLY PMT FOR PRE TRIAL OFFICER
							<b>Total Dept.: 36,250.00</b>	
	0576	JUVENILE SERVICES	CHRIS CORNMAN	04/07/09;QB	04/07/09	01.0100.0576.003317	<b>\$94.00</b>	C#4462, ORAL EVAL, BITE WINGS, QB, JUV
		JUVENILE SERVICES	NUECES CTY JUVENILE PROBATION DEPT	07-027-J395A	04/06/09	01.0100.0576.003316	<b>\$279.00</b>	FEB 13/09, X RAY ON WHEELS, MAR 30/09, JANET PENA, MEDICAL, AR, JUV
		JUVENILE SERVICES	NUECES CTY JUVENILE PROBATION DEPT	07-027-J395B	04/06/09	01.0100.0576.004102	<b>\$2,945.00</b>	BLANKET RESIDENTIAL SERVICES FOR A. RUIZ - MARCH 2009 31 DAYS @ \$95.00 / DAY = \$2945.00 TOTAL
					04/06/09	01.0100.0576.004102	<b>-\$465.00</b>	PO 117450, MAR 01-31/09, RES SVC, AR, JUV
		JUVENILE SERVICES	ON SITE SERVICES	17536	03/31/09	01.0100.0576.004705	<b>\$35.00</b>	A#WILCOU, PRE-EMP DRUG SCREENS, MAR 09
		JUVENILE SERVICES	PRESTO PRINTING	178774	03/18/09	01.0100.0576.004350	<b>\$141.18</b>	13 BOXES OF BUSINESS CARDS (\$10.86 PER BOX OF 1000) = \$141.18 TOTAL SCHAEFER, WILLIAMS, SPEARS, BRESSIE, HALL, MILLER, ABERNATHY, TIETZ, SALTER, ROXAN, COLLINS, WALKER, YOUNG
		JUVENILE SERVICES	CNA SURETY	2009-2010;JUV BOARD	03/27/09	01.0100.0576.004413	<b>\$100.00</b>	P#060169920078, JUN 02/09-JUN 02/10, JUV
		JUVENILE SERVICES	TEXAS PROBATION ASSOCIATION	2009;DS	04/22/09	01.0100.0576.003900	<b>\$35.00</b>	ONE YEAR MEMBERSHIP DUES IN TEXAS PROBATION ASSOCIATION FOR DARA SANTIFER.  * SEND CHECK TO VENDOR WITH ATTACHED CARD.
		JUVENILE SERVICES	G4S JUSTICE SERVICES INC	20236	03/31/09	01.0100.0576.004108	<b>\$2.22</b>	PO 116004, MAR 09, MONITORING, JUV
		JUVENILE SERVICES	SOUTH TEXAS PSYCHIATRIC ASSOC	36854-090300R6	03/20/09	01.0100.0576.004100	<b>\$85.00</b>	AM, JUV
		JUVENILE SERVICES	GRAYSON CTY DEPT OF JUVENILE SERVICES	3721	04/04/09	01.0100.0576.004102	<b>\$930.00</b>	BLANKET RESIDENTIAL SERVICES FOR J. ARMSTRONG - MARCH 2009 31 DAYS @ \$30.00 / DAY = \$930.00 TOTAL
		JUVENILE SERVICES	SOUTH TEXAS PSYCHIATRIC ASSOC	37375-090300X1	03/24/09	01.0100.0576.004100	<b>\$210.00</b>	TG, JUV

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	JUVENILE SERVICES	OFFICE DEPOT, INC	469745287	04/06/09	01.0100.0576.003100	<b>\$312.69</b>	THREE (3) HP MODEL C4127X BLACK LASER TONER CARTRIDGES, ITEM #286934, FOR STOCK. ***REQUESTER WILL ORDER ON-LINE ONCE PO NUMBER IS ASSIGNED***
	JUVENILE SERVICES	ONE SOURCE TOXICOLOGY	55857	03/31/09	01.0100.0576.004108	<b>\$2,259.29</b>	BLANKET ORDER FOR DRUG TESTING - MARCH 2009
	JUVENILE SERVICES	PEGASUS SCHOOLS, INC	6838	03/30/09	01.0100.0576.004102	<b>\$510.86</b>	BLANKET RESIDENTIAL SERVICES FOR F. SOLIZ - MARCH 2009 (BEGIN 3-18-09) 14 DAYS @ \$36.49 / DAY = \$510.86 TOTAL
				03/30/09	01.0100.0576.004102	<b>\$36.49</b>	BLANKET RESIDENTIAL SERVICES FOR J. MACFOY - MARCH 2009 (BEGIN 3-31-09) 1 DAYS @ \$36.49 / DAY = \$36.49 TOTAL
				03/30/09	01.0100.0576.004102	<b>\$3,921.19</b>	BLANKET RESIDENTIAL SERVICES FOR M. WILHELM - MARCH 2009 31 DAYS @ \$126.49 / DAY = \$3,921.19 TOTAL
				03/30/09	01.0100.0576.004102	<b>\$1,131.19</b>	BLANKET RESIDENTIAL SERVICES FOR T. ST JOHN - MARCH 2009 31 DAYS @ \$36.49 / DAY = \$1,131.19 TOTAL
	JUVENILE SERVICES	THERAPEUTIC FAMILY LIFE	FEB 09;DF	04/13/09	01.0100.0576.004102	<b>\$1,080.52</b>	BLANKET RESIDENTIAL PLACEMENT SERVICES FOR D. FAGAN - FEBRUARY 2009 28 DAYS @ \$38.59 / DAY = \$1080.52 TOTAL
	JUVENILE SERVICES	BELL CTY JUVENILE PROBATION	M131	04/17/09	01.0100.0576.003307	<b>\$294.38</b>	EXPRESS SCRIPTS PHARM, FEB 17-MAR 17/09, TT, PID #14530, JUV
	JUVENILE SERVICES	JUDGE RICARDO H GARCIA REGIONAL JUV DET FACILITY	MAR 09	03/31/09	01.0100.0576.004102	<b>\$2,945.00</b>	BLANKET RESIDENTIAL SERVICES FOR C. RICE - MARCH 2009 31 DAYS @ \$95.00 / DAY = \$2945.00 TOTAL
				03/31/09	01.0100.0576.004102	<b>\$930.00</b>	BLANKET RESIDENTIAL SERVICES FOR E. TORRES - MARCH 2009 31 DAYS @ \$30.00 / DAY = \$930.00 TOTAL
				03/31/09	01.0100.0576.004102	<b>\$930.00</b>	BLANKET RESIDENTIAL SERVICES FOR J. MACFOY - MARCH 2009 31 DAYS @ \$30.00 / DAY = \$930.00 TOTAL
				03/31/09	01.0100.0576.004102	<b>\$930.00</b>	BLANKET RESIDENTIAL SERVICES FOR N. MORALES - MARCH 2009 31 DAYS @ \$30.00 / DAY = \$930.00 TOTAL
				03/31/09	01.0100.0576.004102	<b>\$505.00</b>	PO 117447, 117445, 117443, 117446, 117441, RESIDENTIAL PLACEMENT, ET, CR AM, NM, JM, TG, JUV
	JUVENILE SERVICES	THERAPEUTIC FAMILY LIFE	MAR 09;DF	04/13/09	01.0100.0576.004102	<b>\$1,196.29</b>	BLANKET RESIDENTIAL PLACEMENT SERVICES FOR D. FAGAN - MARCH 2009 31 DAYS @ \$38.59 / DAY = \$1196.29 TOTAL
				04/13/09	01.0100.0576.004102	<b>-\$115.77</b>	PO 117259, MAR 09, RES SVC, DF, JUV
	JUVENILE SERVICES	EVERYDAY LIFE, INC	MAR 09;JM	04/20/09	01.0100.0576.004102	<b>\$2,945.00</b>	BLANKET RESIDENTIAL SERVICES FOR J. MEDARIS - MARCH 2009 31 DAYS @ \$95.00 / DAY = \$2,945.00 TOTAL

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		JUVENILE SERVICES	SAM HOUSTON STATE UNIVERSITY	MAY 09;RB;RS	03/30/09	01.0100.0576.004232	<b>\$360.00</b>	REGISTRATION FEES FOR "23RD ANNUAL TEXAS JAIL ASSOCIATION SPRING CONFERENCE" MAY 11 - 15, 2009, IN AUSTIN, TEXAS. ATTENDEES: R. SMITHSON & R. BARRERA.
		JUVENILE SERVICES	CLINICAL PATHOLOGY LABORATORIES INC	R3769392	03/17/09	01.0100.0576.003316	<b>\$53.55</b>	A#41393, EA, JUV
		JUVENILE SERVICES	CHRISTUS SPOHN CC MEMORIAL	SARH6502	01/24/09	01.0100.0576.003316	<b>\$146.22</b>	PC#SAR46502, MEDICAL, AM, JUV
		JUVENILE SERVICES	CHRISTUS SPOHN CC MEMORIAL	SARP2926	03/24/09	01.0100.0576.003316	<b>\$65.73</b>	PC#SARP2926, MEDICAL, AM, JUV
							<b>Total Dept.: 24,829.03</b>	
	0581	911 COMMUNICATIONS	JENNIFER MILLER	04/08/09	04/08/09	01.0100.0581.004232	<b>\$131.70</b>	MAR 9-11/09, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	TREY HEWTTY	04/15/09	04/15/09	01.0100.0581.004231	<b>\$356.10</b>	MAR 21-26/09, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	CMS COMMUNICATIONS, INC	1017099	04/02/09	01.0100.0581.003006	<b>\$29.00</b>	1151C1 Power Supply
					04/02/09	01.0100.0581.003006	<b>\$200.00</b>	4610 SW IP Phone
					04/02/09	01.0100.0581.003006	<b>\$15.00</b>	Freight
					04/02/09	01.0100.0581.003006	<b>-\$0.30</b>	PO 117153, IP PHONE, 911 COMM
					04/02/09	01.0100.0581.003006	<b>\$8.00</b>	Power Cord 1151C1
		911 COMMUNICATIONS	KYOCERA MITA AMERICA, INC	27584	03/27/09	01.0100.0581.004621	<b>\$221.17</b>	Rental on Kyocera CS3035 K3140486 from October 08-September 09 \$221.17 X 12 MONTHS
		911 COMMUNICATIONS	MILLER UNIFORM & EMBLEMS, INC	467968	03/20/09	01.0100.0581.003311	<b>\$42.40</b>	Belts up to size 44 - Amie Swanzy, Scott Parker
					03/20/09	01.0100.0581.003311	<b>\$69.60</b>	Belts up to size 46-52 - Patrick Cobb, Mike Wright, Trey Hewtty
					03/20/09	01.0100.0581.003311	<b>\$13.00</b>	Double gold bars - Amie Swanzy, Mike Wright
					03/20/09	01.0100.0581.003311	<b>\$10.95</b>	Double gold stars - Scott Parker
					03/20/09	01.0100.0581.003311	<b>\$109.00</b>	Name Plates with "serving since" bars - Amie Swanzy, Patrick Cobb, Scott Parker, Mike Wright, Trey Hewtty
					03/20/09	01.0100.0581.003311	<b>\$217.80</b>	Navy Poly Rayon side cargo pants size 44 and up - Patrick Cobb, Mike Wright, Trey Hewtty **BUYBOARD MEMBER, BUYBOARD PRICING**
					03/20/09	01.0100.0581.003311	<b>\$132.00</b>	Navy Poly Rayon side cargo pants up to size 42 - Amie Swanzy, Scott Parker **BUYBOARD MEMBER, BUYBOARD PRICING**
					03/20/09	01.0100.0581.003311	<b>\$5.50</b>	Single gold bars - Trey Hewtty
					03/20/09	01.0100.0581.003311	<b>\$33.90</b>	Ties - Amie Swanzy, Scott Parker, Patrick Cobb, Mike Wright, Trey Hewtty
					03/20/09	01.0100.0581.003311	<b>\$14.95</b>	Triple gold stars - Patrick Cobb
					03/20/09	01.0100.0581.003311	<b>\$370.56</b>	White long sleeve poly/cotton shirt XXL - 4XL - Mike Wright, Patrick Cobb, Scott Parker, Trey Hewtty **BUYBOARD MEMBER, BUYBOARD PRICING**



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					03/20/09	01.0100.0581.003311	<b>\$73.30</b>	White long sleeve poly/cotton shirt up to XL - Amie Swanzy **BUYBOARD MEMBER, BUYBOARD PRICING**
		911 COMMUNICATIONS	SPRINT	918228816-017	04/20/09	01.0100.0581.004209	<b>\$968.46</b>	A#918228816, MAR 17-APR 16/09, 911 COMM
		911 COMMUNICATIONS	TEXAS ASSN OF PUBLIC SAFETY COMMUNICATION OFFICIALS	SP09-ATT	04/15/09	01.0100.0581.004232	<b>\$270.00</b>	APCO CONFERENCE REGISTRATION FOR AUBREY HOLMES, JULIE SMITH AND JAMIE HARGROVE
					04/15/09	01.0100.0581.004232	<b>\$80.00</b>	APCO CONFERENCE REGISTRATION FOR RITA RUBIO
					04/15/09	01.0100.0581.004232	<b>\$10.00</b>	PO 116710, REG FOR HARGROVE, SMITH, HOLMES, COSMAN, 911 COMM
							<b>Total Dept.: 3,382.09</b>	
	0583	EMERGENCY SERVICES DEPARTMENT	MOTOROLA, INC	76271323	03/06/09	01.0100.0583.004548	<b>\$393.00</b>	Physical damage
		EMERGENCY SERVICES DEPARTMENT	MOTOROLA, INC	89836735	04/15/09	01.0100.0583.003003	<b>\$35.46</b>	*TEXAS STATE RADIO PRICING*
								Accy plug
					04/15/09	01.0100.0583.003003	<b>\$646.00</b>	Charger displays
					04/15/09	01.0100.0583.003003	<b>-\$25.00</b>	PO 116748, BATTERY & CHRGR, ESD
					04/15/09	01.0100.0583.003003	<b>\$980.00</b>	Portable batteries
					04/15/09	01.0100.0583.003003	<b>\$25.00</b>	Shipping and Handling
		EMERGENCY SERVICES DEPARTMENT	AT&T WIRELESS SERVICES INC	APR 09;966-5174	04/19/09	01.0100.0583.004209	<b>\$87.36</b>	A#838313898, MAR 20-APR 19/09, ESD
							<b>Total Dept.: 2,141.82</b>	
	0630	HEALTH DISTRICT	AT&T	APR 09;248-3252	04/07/09	01.0100.0630.004211	<b>\$263.73</b>	A#030 2476 001, MAR 9-APR 7/09, H/DEPT
		HEALTH DISTRICT	WILLIAMSON CTY HEALTH DISTRICT	MAY 09	05/01/09	01.0100.0630.004704	<b>\$140,173.58</b>	MAY 09, HEALTH DISTRICT CO-OP AGREEMENT
							<b>Total Dept.: 140,437.31</b>	
	0635	MUSEUM	WILLIAMSON CTY HISTORICAL MUSEUM	MAY 09	05/01/09	01.0100.0635.004720	<b>\$17,069.50</b>	MAY 09, HISTORICAL COMMISSION
							<b>Total Dept.: 17,069.50</b>	
	0640	PUBLIC ASSISTANCE	BLUEBONNET TRAILS MHMR CTR	APR 09	05/01/09	01.0100.0640.004703	<b>\$5,250.00</b>	APR 09, MENTAL HEALTH SUPPORT
		PUBLIC ASSISTANCE	WILLIAMSON CTY CRISIS CENTER		05/01/09	01.0100.0640.004967	<b>\$5,625.00</b>	APR 09, CRISIS CENTER
		PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTIES	MAY 09	05/01/09	01.0100.0640.004611	<b>\$2,833.33</b>	MAY 09, RENT ASSISTANCE, WMSON-BURNET CO OP
		PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTIES	MAY 09;SR	05/01/09	01.0100.0640.004614	<b>\$3,133.33</b>	MAY 09, SENIOR NUTRITION
							<b>Total Dept.: 16,841.66</b>	

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	0660	RECYCLING CENTER	TXU ENERGY	APR 09/12630	04/21/09	01.0100.0660.004430	<b>\$209.76</b>	A#900009397177, MAR 16-APR 16/09, RECYCLE CNTR
		RECYCLING CENTER	JONAH WATER SPECIAL UTILITY DISTRICT	APR 09/59500	04/23/09	01.0100.0660.004430	<b>\$31.37</b>	A#100578, MAR 11-APR 15/09, RECYCLE CNTR
							<b>Total Dept.: 241.13</b>	
	0665	EXTENSION SERVICE	KYOCERA MITA AMERICA, INC	27603	03/27/09	01.0100.0665.004621	<b>\$324.71</b>	985-01-68210-2 km/cs-5050 Digit Copier w/DUPL/DP-700/PF-750 Revers.DOC.Feeder/DF-710/AK-7003000 Sheet Draw/3000 sheet finish. DF-710 Attachmntkit/print scan syst.surgeprotect.25000 copies \$0.0075 excess copy charge 12 mths x 324.71
					03/27/09	01.0100.0665.004621	<b>\$11.18</b>	985-02-120011-0 PH-5A Punch Unit for DF-710 12 mths x 11.18
		EXTENSION SERVICE	SHELL FLEET PLUS	65155996904	04/10/09	01.0100.0665.003301	<b>\$107.22</b>	Shell
							<b>Total Dept.: 443.11</b>	
	1000	WM CO COURTHOUSE	SAFEGUARD LOCK & KEY	6405	04/02/09	01.0100.1000.004510	<b>\$5.00</b>	PO 113754, KEYS, CRTHSE
		WM CO COURTHOUSE	CITY OF GEORGETOWN	APR 09/4871	04/22/09	01.0100.1000.004430	<b>\$4,306.83</b>	A#006-1100-00, MAR 18-APR 17/09, CRTHSE
							<b>Total Dept.: 4,311.83</b>	
	1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	APR 09/94008	04/22/09	01.0100.1001.004430	<b>\$489.21</b>	A#006-0450-00, MAR 18-APR 17/09,HIS SOC
							<b>Total Dept.: 489.21</b>	
	1003	TAYLOR HEALTH-OLD ANNEX	RELIANT ENERGY	0080032269518	04/01/09	01.0100.1003.004430	<b>\$10.07</b>	A#5 866 729-6, DEC 01-JAN 02/09, TAY H DEPT
		TAYLOR HEALTH-OLD ANNEX	RELIANT ENERGY	0080032269633	04/01/09	01.0100.1003.004430	<b>\$42.77</b>	A#5 866 729-6, JAN 2-FEB 02/09, FEB 2-MAR 3/09, TAY H DEPT
		TAYLOR HEALTH-OLD ANNEX	RELIANT ENERGY	0080032269922	04/01/09	01.0100.1003.004430	<b>\$10.27</b>	A#5 876 271-7, DEC 1/08-JAN 2/09, INCREASE, TAY H DEPT
		TAYLOR HEALTH-OLD ANNEX	RELIANT ENERGY	0080032269930	04/01/09	01.0100.1003.004430	<b>\$1,488.49</b>	A#5 876 271-7, JAN 2-FEB 2/09, FEB 2-MAR 2/09, TAY H DEPT
							<b>Total Dept.: 1,551.60</b>	
	1005	ROUND ROCK ANNEX BLDG A	RELIANT ENERGY	0080032269948	04/01/09	01.0100.1005.004430	<b>\$10.07</b>	A#5 884 379-8, DEC 11/08-JAN 14/09, INCREASE, RR ANX BLDG A
		ROUND ROCK ANNEX BLDG A	RELIANT ENERGY	0080032269963	04/01/09	01.0100.1005.004430	<b>\$3,060.98</b>	A#5 884 379-8, JAN 14-MAR 13/09, RR ANX BLDG A
		ROUND ROCK ANNEX BLDG A	ATMOS ENERGY CORP	APR 09/7271.0	04/20/09	01.0100.1005.004430	<b>\$48.53</b>	A#80-000187637-0692478-2, MAR 18-APR 16/09, RR ANX BLDG A
							<b>Total Dept.: 3,119.58</b>	
	1006	ROUND ROCK ADDITION BLDG B	RELIANT ENERGY	0080032270011	04/01/09	01.0100.1006.004430	<b>\$10.07</b>	A#5 884 380-6, DEC 11/08-JAN 14/09, INCREASE, RR ANX BLDG B
		ROUND ROCK ADDITION BLDG B	RELIANT ENERGY	0080032270029	04/01/09	01.0100.1006.004430	<b>\$3,748.25</b>	A#5 884 380-6, JAN 14-MAR 13/09, RR ANX BLDG B
		ROUND ROCK ADDITION BLDG B	ATMOS ENERGY CORP	APR 09/6320.3	04/20/09	01.0100.1006.004430	<b>\$239.11</b>	A#80-000187637-0826941-7, MAR 18-APR 16/09, RR ANX BLDG B
							<b>Total Dept.: 3,997.43</b>	
	1007	DPS/DRIVER'S LICENSE	INSCO DISTRIBUTING	5174464	04/15/09	01.0100.1007.004510	<b>\$91.30</b>	PO 117217, RUN CAP, DPS
							<b>Total Dept.: 91.30</b>	

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	1008	SHERIFF ADMIN/JAIL	PITTSBURGH PAINTS	25562	04/07/09	01.0100.1008.004510	<b>\$44.16</b>	PO 115365, PAINT, JAIL
		SHERIFF ADMIN/JAIL	FASTENAL CO, INC	32134	03/31/09	01.0100.1008.004510	<b>-\$27.65</b>	PO 114248, DRILL BIT, JAIL
		SHERIFF ADMIN/JAIL	FASTENAL CO, INC	32134A	04/03/09	01.0100.1008.004510	<b>-\$304.21</b>	PO 114248, FASTENERS, JAIL
		SHERIFF ADMIN/JAIL	FASTENAL CO, INC	32134B	03/30/09	01.0100.1008.004510	<b>\$578.21</b>	PO 114248, PARTS, JAIL
		SHERIFF ADMIN/JAIL	FASTENAL CO, INC	32244	03/31/09	01.0100.1008.004510	<b>\$46.25</b>	PO 114248, DRILL BIT, JAIL
		SHERIFF ADMIN/JAIL	FASTENAL CO, INC	32244A	03/31/09	01.0100.1008.004510	<b>\$41.39</b>	PO 114248, DRILL BIT, JAIL
		SHERIFF ADMIN/JAIL	FASTENAL CO, INC	32282	04/01/09	01.0100.1008.004510	<b>\$28.00</b>	PO 114248, FASTENERS, JAIL
		SHERIFF ADMIN/JAIL	FASTENAL CO, INC	32370	04/06/09	01.0100.1008.004510	<b>\$162.82</b>	PO 114248, FASTENERS, JAIL
		SHERIFF ADMIN/JAIL	FASTENAL CO, INC	32477	04/09/09	01.0100.1008.004510	<b>\$8.36</b>	PO 114248, FASTENERS, JAIL
		SHERIFF ADMIN/JAIL	FASTENAL CO, INC	32478	04/09/09	01.0100.1008.004510	<b>\$193.47</b>	PO 114248, ANG, JAIL
		SHERIFF ADMIN/JAIL	AUSTIN CULLIGAN	441X02762303	04/03/09	01.0100.1008.004500	<b>\$126.00</b>	BLANKET ORDER FOR WATER SOFTENER SALT AT JAIL MAR 09 - SEP 09
		SHERIFF ADMIN/JAIL	INSCO DISTRIBUTING	5172217	04/14/09	01.0100.1008.004510	<b>\$32.05</b>	PO 117217, POWER CORD CLEANER, JAIL
		SHERIFF ADMIN/JAIL	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	621582	04/08/09	01.0100.1008.004990	<b>\$2,000.00</b>	GREASE TRAP SERVICE AT JAIL \$2000 PER SERVICE @ 4 TIMES PER YEAR
		SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	772736	04/02/09	01.0100.1008.004510	<b>\$58.85</b>	BLANKET ORDER FOR SPECIALITY PLUMBING PARTS FOR JAIL JAN 09 - SEP 09
		SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	774201	04/08/09	01.0100.1008.004510	<b>\$142.90</b>	BLANKET ORDER FOR SPECIALITY PLUMBING PARTS FOR JAIL JAN 09 - SEP 09
		SHERIFF ADMIN/JAIL	GRAINGER	9870338572	04/01/09	01.0100.1008.004510	<b>\$3,992.61</b>	BLANKET ORDER FOR BRASS VALVES FOR VALVE REPLACEMENT AT THE JAIL MAR 09 - APR 09
		SHERIFF ADMIN/JAIL	GRAINGER	9870338580	04/01/09	01.0100.1008.004510	<b>\$690.84</b>	BLANKET ORDER FOR BRASS VALVES FOR VALVE REPLACEMENT AT THE JAIL MAR 09 - APR 09
		SHERIFF ADMIN/JAIL	GRAINGER	9870838878	04/01/09	01.0100.1008.004510	<b>\$196.41</b>	BLANKET ORDER FOR BRASS VALVES FOR VALVE REPLACEMENT AT THE JAIL MAR 09 - APR 09
					04/01/09	01.0100.1008.004510	<b>-\$7.81</b>	PO 117760, COPPER, JAIL
		SHERIFF ADMIN/JAIL	GRAINGER	9871288396	04/02/09	01.0100.1008.004510	<b>\$1,108.71</b>	BLANKET ORDER FOR BRASS VALVES FOR VALVE REPLACEMENT AT THE JAIL MAR 09 - APR 09
		SHERIFF ADMIN/JAIL	GRAINGER	9871288404	04/02/09	01.0100.1008.004510	<b>\$604.56</b>	BLANKET ORDER FOR BRASS VALVES FOR VALVE REPLACEMENT AT THE JAIL MAR 09 - APR 09

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		SHERIFF ADMIN/JAIL	GRAINGER	9874603856	04/07/09	01.0100.1008.004510	<b>\$15.30</b>	PO 117276, TAPE, JAIL
		SHERIFF ADMIN/JAIL	GRAINGER	9874603864	04/07/09	01.0100.1008.004510	<b>\$86.25</b>	PO 117276, ABRASIVE ROLL, JAIL
		SHERIFF ADMIN/JAIL	GRAINGER	9874603872	04/07/09	01.0100.1008.004510	<b>\$6.87</b>	BLANKET ORDER FOR BRASS VALVES FOR VALVE REPLACEMENT AT THE JAIL MAR 09 - APR 09
		SHERIFF ADMIN/JAIL	GRAINGER	9875774201	04/08/09	01.0100.1008.004510	<b>\$40.36</b>	PO 117276, COMPRESSION NUTS, JAIL
		SHERIFF ADMIN/JAIL	GRAINGER	9875774219	04/08/09	01.0100.1008.004510	<b>\$320.15</b>	PO 117276, COUPING, COPPER, JAIL
		SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	APR 09/3953	04/22/09	01.0100.1008.004430	<b>\$48,724.69</b>	A#313-1215-01, MAR 18-APR 17/09, JAIL
		SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	APR 09/5491	04/22/09	01.0100.1008.004430	<b>\$104.25</b>	A#313-1216-00, MAR 18-APR 17/09, JAIL
							<b>Total Dept.: 59,013.79</b>	
	1009	CRIMINAL JUSTICE CENTER	ASPEN AIR INC	37235	03/31/09	01.0100.1009.004510	<b>\$350.00</b>	PO 116986, A/C HEATER REPAIR, CRIM JUST CNTR
		CRIMINAL JUSTICE CENTER	INSCO DISTRIBUTING	5179758	04/21/09	01.0100.1009.004510	<b>\$32.15</b>	PO 117217, PARTS, CRIM JUST CNTR
		CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	APR 09/16460	04/22/09	01.0100.1009.004430	<b>\$253.50</b>	A#313-1195-00, MAR 18-APR 17/09, CRIM JUST CNTR
		CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	APR 09/6471	04/22/09	01.0100.1009.004430	<b>\$15,519.87</b>	A#313-1210-02, MAR 18-APR 17/09, CRIM JUST CNTR
		CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	APR 09/9522	04/22/09	01.0100.1009.004430	<b>\$10,929.67</b>	A#313-1212-01, MAR 18-APR 17/09, CRIM JUST CNTR
							<b>Total Dept.: 27,085.19</b>	
	1010	LIBERTY HILL ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 09/56384	04/23/09	01.0100.1010.004430	<b>\$177.00</b>	A#0088-5707-00, MAR 25-APR 23/09, LH ANX
		LIBERTY HILL ANNEX	LIBERTY HILL WATER SUPPLY CO	MAR 09/731500	04/20/09	01.0100.1010.004430	<b>\$23.25</b>	A#268, MAR 09, LH ANX
							<b>Total Dept.: 200.25</b>	
	1015	EMS STATION- TAYLOR	RELIANT ENERGY	0080032269328	04/01/09	01.0100.1015.004430	<b>\$38.34</b>	A#5-864-150-7, DEC 31/08-JAN 30/09, JAN 30-MAR 02/09, EMS#42
		EMS STATION- TAYLOR	RELIANT ENERGY	0080032269716	04/01/09	01.0100.1015.004430	<b>\$501.19</b>	A#5-864-168-9, DEC 31/08-JAN 30/09, JAN 30-MAR 02/09, EMS#42
							<b>Total Dept.: 539.53</b>	
	1019	EMS STATION- GEORGETOWN	CITY OF GEORGETOWN	APR 09/69275	04/22/09	01.0100.1019.004430	<b>\$324.45</b>	A#012-0305-02, MAR 18-APR 17/09, EMS
							<b>Total Dept.: 324.45</b>	
	1020	EMS ADMIN/911 ADDRESSING	CITY OF GEORGETOWN	APR 09/99794	04/22/09	01.0100.1020.004430	<b>\$305.32</b>	A#012-0304-01, MAR 18-APR 17/09, EMS/911 COMM
							<b>Total Dept.: 305.32</b>	
	1024	311 MAIN ST - RED HOUSE	ATMOS ENERGY CORP	APR 09/964.6	04/15/09	01.0100.1024.004430	<b>\$14.09</b>	A#80-000187637-0369530-2, MAR 5-APR 3/09, RED HOUSE
							<b>Total Dept.: 14.09</b>	

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	1032	CEDAR PARK ANNEX	FERGUSON ENTERPRISES INC	1232343	04/08/09	01.0100.1032.004510	<b>\$50.17</b>	PO 113753, PIPE, CP ANX
		CEDAR PARK ANNEX	CITY OF CEDAR PARK	APR 09/2387470	04/24/09	01.0100.1032.004430	<b>\$260.43</b>	A#056-000010-01, MAR 6-APR 5/09, CP ANX
		CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 09/42166	04/23/09	01.0100.1032.004430	<b>\$6,726.77</b>	A#1357-9487-00, MAR 25-APR 23/09, CP ANX
		CEDAR PARK ANNEX	CITY OF CEDAR PARK	APR 09/8901590	04/24/09	01.0100.1032.004430	<b>\$170.91</b>	A#056-000011-01, MAR 6-APR 5/09, CP ANX
							<b>Total Dept.: 7,208.28</b>	
	1033	NEW TAYLOR ANNEX	RELIANT ENERGY	0080032269260	04/01/09	01.0100.1033.004430	<b>\$10.06</b>	A#5 876 272-5, NOV 26/08-JAN 2/09, INCREASE, TAY ANX
		NEW TAYLOR ANNEX	RELIANT ENERGY	0080032269468	04/01/09	01.0100.1033.004430	<b>\$4,294.19</b>	A#5 876 272-5, JAN 2-FEB 2/09, FEB 2-MAR 2/09, TAY ANX
		NEW TAYLOR ANNEX	GRAINGER	9872926325	04/03/09	01.0100.1033.004510	<b>\$25.02</b>	PO 117276, BATTERY, TAY ANX
							<b>Total Dept.: 4,329.27</b>	
	1034	EMS STAT-2604 N LAWN-TAYLOR	RELIANT ENERGY	0080032269906	04/01/09	01.0100.1034.004430	<b>\$10.07</b>	A#5 866 727-0, DEC 1/08-JAN 02/09, INCREASE, EMS#41
		EMS STAT-2604 N LAWN-TAYLOR	RELIANT ENERGY	0080032269914	04/01/09	01.0100.1034.004430	<b>\$232.44</b>	A#5 866 727-0, JAN 2-FEB 2/09, FEB 2-MAR 3/09, EMS#41
							<b>Total Dept.: 242.51</b>	
	1037	EMS STATION-LEANDER	PEDERNALES ELECTRIC COOPERATIVE, INC	APR 09/33350	04/23/09	01.0100.1037.004430	<b>\$198.02</b>	A#1418-7607-00, MAR 25-APR 23/09, EMS#23
							<b>Total Dept.: 198.02</b>	
	1041	RADIO TOWER, THRALL CR 424	INSCO DISTRIBUTING	5178992	04/20/09	01.0100.1041.004510	<b>\$63.70</b>	PO 117217, COIL CLEANER, DUCT KNIFE, RADIO TOWER-THRALL
							<b>Total Dept.: 63.70</b>	
	1042	GRANGER FACILITY-CTTC	MOSS TRUE VALUE	59300	04/03/09	01.0100.1042.004510	<b>\$10.99</b>	PO 113760, LOCKSET, GRANGER
		GRANGER FACILITY-CTTC	SIMPLEX GRINNELL	64473838	04/02/09	01.0100.1042.004510	<b>\$648.07</b>	#11525566, CLEAN VALVE, GRANGER
		GRANGER FACILITY-CTTC	SIMPLEX GRINNELL	64473839	04/02/09	01.0100.1042.004510	<b>\$474.55</b>	#11570972, SPRINKLER SYS LEAK, APR 07/09, GRANGER
		GRANGER FACILITY-CTTC	GRAINGER	9871775608	04/02/09	01.0100.1042.004510	<b>-\$92.25</b>	PO 117276, HORN, GRANGER
		GRANGER FACILITY-CTTC	GRAINGER	9876270084	04/09/09	01.0100.1042.004510	<b>\$158.85</b>	PO 117276, EXIT DOOR ALARM, GRANGER
							<b>Total Dept.: 1,200.21</b>	
	1044	PCT 4 CONSTABLE BLDG	RELIANT ENERGY	0080032269799	04/01/09	01.0100.1044.004430	<b>\$10.06</b>	A#5 866 728-8, DEC 01/08-JAN 02/09, INCREASE, CONST#4
		PCT 4 CONSTABLE BLDG	RELIANT ENERGY	0080032269823	04/01/09	01.0100.1044.004430	<b>\$332.78</b>	A#5 866 728-8, JAN 2-FEB 2/09, FEB 3-MAR 3/09, CONST#4
							<b>Total Dept.: 342.84</b>	
	1045	JUVENILE FACILITY	FERGUSON ENTERPRISES INC	1232913	04/09/09	01.0100.1045.004510	<b>\$35.66</b>	PO 11753, CLEANING RAGS, JUV JUST CNTR

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		JUVENILE FACILITY	SAFEGUARD LOCK & KEY	6397	04/02/09	01.0100.1045.004510	<b>\$8.00</b>	PO 113754, CODE, JUV JUST CNTR
							<b>Total Dept.: 43.66</b>	
	1048	JP PCT 4 BLDG	RELIANT ENERGY	0080032269872	04/01/09	01.0100.1048.004430	<b>\$1,190.83</b>	A#5 876 270-9, JAN 2-FEB 2/09, FEB 2-MAR 02/09, JP#4
							<b>Total Dept.: 1,190.83</b>	
	1054	EMERGENCY SERVICES FACILITY	CITY OF GEORGETOWN	APR 09/62662	04/22/09	01.0100.1054.004430	<b>\$576.04</b>	A#314-0570-06, MAR 18-APR 17/09, EMERG SVC FAC
							<b>Total Dept.: 576.04</b>	
	1055	MENTAL HEALTH BUILDING	CITY OF GEORGETOWN	APR 09/68023	04/22/09	01.0100.1055.004430	<b>\$573.68</b>	A#006-0620-03, MAR 18-APR 17/09, MENTAL H BLDG
							<b>Total Dept.: 573.68</b>	
	1056	BLUE STORAGE BUILDING	CITY OF GEORGETOWN	APR 09/236	04/22/09	01.0100.1056.004430	<b>\$146.20</b>	A#006-0605-03, MAR 18-APR 17/09, BLUE STORAGE
							<b>Total Dept.: 146.20</b>	
	1057	BROWN STORAGE BUILDING	CITY OF GEORGETOWN	APR 09/11978	04/22/09	01.0100.1057.004430	<b>\$96.02</b>	A#006-0615-04, MAR 18-APR 17/09, BROWN STORAGE
							<b>Total Dept.: 96.02</b>	
	1058	SKINNER BUILDINGS	CITY OF GEORGETOWN	APR 09/11030	04/22/09	01.0100.1058.004430	<b>\$81.34</b>	A#006-0590-07, MAR 18-APR 17/09, SKINNER BLDG
		SKINNER BUILDINGS	CITY OF GEORGETOWN	APR 09/1214	04/22/09	01.0100.1058.004430	<b>\$13.69</b>	A#006-0596-01, MAR 18-APR 17/09, SKINNER BLDG
		SKINNER BUILDINGS	CITY OF GEORGETOWN	APR 09/2305	04/22/09	01.0100.1058.004430	<b>\$12.00</b>	A#006-0585-06, MAR 18-APR 17/09, SKINNER BLDG
		SKINNER BUILDINGS	CITY OF GEORGETOWN	APR 09/418	04/22/09	01.0100.1058.004430	<b>\$61.25</b>	A#006-0586-01, MAR 18-APR 17/09, SKINNER BLDG
							<b>Total Dept.: 168.28</b>	
	1062	HUTTO ANNEX	RELIANT ENERGY	0080032271977	04/01/09	01.0100.1062.004430	<b>\$10.13</b>	A#6 394 237-9, DEC 12/08-JAN 14/09, INCREASE, HUTTO ANX
		HUTTO ANNEX	RELIANT ENERGY	0080032271985	04/01/09	01.0100.1062.004430	<b>\$1,719.45</b>	A#6 394 237-9, JAN 14-FEB 12/09, FEB 12-MAR 13/09, HUTTO ANX
							<b>Total Dept.: 1,729.58</b>	
	1065	EMS MEDIC 11 - ROUND ROCK	RELIANT ENERGY	0080032272017	04/01/09	01.0100.1065.004430	<b>\$10.28</b>	A#6 710 672-4, DEC 8/08-JAN 12/09, INCREASE, EMS#11
		EMS MEDIC 11 - ROUND ROCK	RELIANT ENERGY	0080032272025	04/01/09	01.0100.1065.004430	<b>\$578.33</b>	A#6 710 672-4, JAN 12-FEB 9/09, FEB 9-MAR 10/09, EMS#11
							<b>Total Dept.: 588.61</b>	
	2007	PATROL DIVISION	BILLY RAY BOGGS	04/08/09	04/08/09	01.0100.2007.004232	<b>\$140.00</b>	APR 02-05/09, EXP REIMB, SHF
		PATROL DIVISION	CENTER FOR AMERICAN & INTERNATIONAL LAW	12974	04/01/09	01.0100.2007.004232	<b>\$1,345.00</b>	SCHOOL OF POLICE SUPERVISION JUNE 1-26 IN PLANO FOR: ROBERT GREMILLION  REGISTRATION: \$1195 BOOKS: 150 TOTAL: \$1345  MAIL PO WITH REGISTRATION  KAREN L 512-943-1352

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		PATROL DIVISION	BEXAR CTY CLERK	2009MH0395	02/28/09	01.0100.2007.004703	<b>\$446.00</b>	LINDA SAPP, SHF
		PATROL DIVISION	BEXAR CTY CLERK	2009MH0396	02/28/09	01.0100.2007.004703	<b>\$317.00</b>	LINDA SAPP, SHF
		PATROL DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	25024448	04/03/09	01.0100.2007.004350	<b>\$10.75</b>	BUSINESS CARDS FOR DEP. TACKETT LOT = 250 CARDS FOR \$10.75
					04/03/09	01.0100.2007.004350	<b>\$10.75</b>	BUSINESS CARDS FOR SGT. BOMER LOT = 250 CARDS FOR \$10.75
					04/03/09	01.0100.2007.004350	<b>\$10.75</b>	SANDELL/NEWSOM/PATROL/260-4244 BUSINESS CARDS FOR SGT. MEZAYEK LOT = 250 CARDS FOR \$10.75
					04/03/09	01.0100.2007.004350	<b>\$10.75</b>	BUSINESS CARDS FOR SGT. TRAVIS LOT = 250 CARDS FOR \$10.75
		PATROL DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	25044327	04/11/09	01.0100.2007.004350	<b>\$10.75</b>	BUSINESS CARDS FOR DEP. BALLARD LOT = 250 FOR \$10.75
					04/11/09	01.0100.2007.004350	<b>\$10.75</b>	BUSINESS CARDS FOR DEP. BURRAN LOT = 250 FOR \$10.75
					04/11/09	01.0100.2007.004350	<b>\$10.75</b>	BUSINESS CARDS FOR DEP. COLLEY LOT = 250 FOR \$10.75
					04/11/09	01.0100.2007.004350	<b>\$10.75</b>	BUSINESS CARDS FOR DEP. DAVIS LOT = 250 FOR \$10.75
					04/11/09	01.0100.2007.004350	<b>\$10.75</b>	BUSINESS CARDS FOR DEP. FERGUSON LOT = 250 FOR \$10.75

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					04/11/09	01.0100.2007.004350	<b>\$10.75</b>	BUSINESS CARDS FOR DEP. GOLMON LOT = 250 FOR \$10.75
					04/11/09	01.0100.2007.004350	<b>\$10.75</b>	BUSINESS CARDS FOR DEP. JOHNS LOT = 250 FOR \$10.75
					04/11/09	01.0100.2007.004350	<b>\$10.75</b>	BUSINESS CARDS FOR DEP. LEWIS LOT = 250 FOR \$10.75
					04/11/09	01.0100.2007.004350	<b>\$10.75</b>	BUSINESS CARDS FOR DEP. LOVATO LOT = 250 FOR \$10.75
					04/11/09	01.0100.2007.004350	<b>\$10.75</b>	BUSINESS CARDS FOR DEP. MARQUIS LOT = 250 FOR \$10.75
					04/11/09	01.0100.2007.004350	<b>\$10.75</b>	BUSINESS CARDS FOR DEP. MARSH LOT = 250 FOR \$10.75
					04/11/09	01.0100.2007.004350	<b>\$10.75</b>	BUSINESS CARDS FOR DEP. NORVELL LOT = 250 FOR \$10.75
					04/11/09	01.0100.2007.004350	<b>\$10.75</b>	BUSINESS CARDS FOR DEP. ORTIZ LOT = 250 FOR \$10.75
					04/11/09	01.0100.2007.004350	<b>\$10.75</b>	BUSINESS CARDS FOR DEP. PARKS LOT = 250 FOR \$10.75
					04/11/09	01.0100.2007.004350	<b>\$10.75</b>	BUSINESS CARDS FOR DEP. PENTECOST LOT = 250 FOR \$10.75



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					04/11/09	01.0100.2007.004350	<b>\$10.75</b>	BUSINESS CARDS FOR DEP. UNGER LOT = 250 FOR \$10.75
					04/11/09	01.0100.2007.004350	<b>\$10.75</b>	BUSINESS CARDS FOR SGT. C. KELLEY LOT = 250 FOR \$10.75
					04/11/09	01.0100.2007.004350	<b>\$10.75</b>	SANDELL/NEWSOM/PATROL/260-4244 BUSINESS CARDS FOR SGT. LUGO LOT = 250 FOR \$10.75
		PATROL DIVISION	GT DISTRIBUTORS, INC	263574	04/15/09	01.0100.2007.003008	<b>\$105.80</b>	Humane Restraint Transport Belt ,HR-BT48  Wipff/Newsom/CIT/943-1650
					04/15/09	01.0100.2007.003008	<b>\$4.95</b>	Shipping
		PATROL DIVISION	GT DISTRIBUTORS, INC	263597	04/15/09	01.0100.2007.003311	<b>\$587.91</b>	ABA-XTREME HP LEVEL III BODY ARMOR FOR WILLIAM TIPTON  WITH BLUE CARRIERS  KAREN/ 943-1352
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	27653	03/27/09	01.0100.2007.004621	<b>\$210.94</b>	CEDAR PARK KYOCERA PATROL COPIER RENEWAL Y8301417 ID#M2736 \$210.94 ACCESSORIES: FAX SYSTEM \$19.27 TOTAL:\$230.21 X 12 = \$2762.52 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	27654	03/27/09	01.0100.2007.004621	<b>\$19.27</b>	CEDAR PARK KYOCERA PATROL COPIER RENEWAL Y8301417 ID#M2736 \$210.94 ACCESSORIES: FAX SYSTEM \$19.27 TOTAL:\$230.21 X 12 = \$2762.52 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	27976	03/27/09	01.0100.2007.004621	<b>\$263.19</b>	TAYLOR KYOCERA COPIER RENEWAL K3132513 M2425 \$174.23 ATTACHMENTS:PRT SCAN \$43.22 ; HD-ME5 \$ 6.97 ; MEMORY \$2.07; FAX SYS \$19.27 FM1-8MB \$3.75; DF-71\$36.70 TOTAL:\$272.63 X 12 MO \$3271.56 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	27977	03/27/09	01.0100.2007.004621	<b>\$23.02</b>	TAYLOR KYOCERA COPIER RENEWAL K3132513 M2425 \$174.23 ATTACHMENTS:PRT SCAN \$43.22 ; HD-ME5 \$ 6.97 ; MEMORY \$2.07; FAX SYS \$19.27 FM1-8MB \$3.75; DF-71\$36.70 TOTAL:\$272.63 X 12 MO \$3271.56 KBREDER/NEWSOM/PATROL

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		PATROL DIVISION	KYOCERA MITA AMERICA, INC	28576	03/27/09	01.0100.2007.004621	<b>\$45.74</b>	CEDAR PARK KYOCERA COPIER RENEWAL K3082925 ID# M2301 174.23 ACCESSORIES: PRT/SCAN \$36.70; HD-ME5 \$6.97; MEMORY \$2.07 FAX SYS \$19.27; FM1-8MB \$ 3.75; FD 71 \$ 23.12 TOTAL:\$266.11 X 12 MO = \$3193.32 KBREDEDER/NEWSOM/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	28577	03/27/09	01.0100.2007.004621	<b>\$23.02</b>	CEDAR PARK KYOCERA COPIER RENEWAL K3082925 ID# M2301 174.23 ACCESSORIES: PRT/SCAN \$36.70; HD-ME5 \$6.97; MEMORY \$2.07 FAX SYS \$19.27; FM1-8MB \$ 3.75; FD 71 \$ 23.12 TOTAL:\$266.11 X 12 MO = \$3193.32 KBREDEDER/NEWSOM/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	28578	03/27/09	01.0100.2007.004621	<b>\$197.35</b>	CEDAR PARK KYOCERA COPIER RENEWAL K3082925 ID# M2301 174.23 ACCESSORIES: PRT/SCAN \$36.70; HD-ME5 \$6.97; MEMORY \$2.07 FAX SYS \$19.27; FM1-8MB \$ 3.75; FD 71 \$ 23.12 TOTAL:\$266.11 X 12 MO = \$3193.32 KBREDEDER/NEWSOM/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	30408	03/27/09	01.0100.2007.004621	<b>\$4.56</b>	512MB MEMORY UPGRADE - 100 PIN DIMM - SD-100-512B FEB THRU SEP 09 - \$4.56 X 8 = \$36.48  VJOHNSON/CIT/MSORENSEN
					03/27/09	01.0100.2007.004621	<b>\$19.27</b>	FAX SYSTEM (NETWORK FAX) - FAX SYSTEM M - KM/CS 2560/3060 FEB THRU SEP 09 - \$19.27 X 8 = \$154.16  VJOHNSON/CIT/MSORENSEN
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	30409	03/27/09	01.0100.2007.004621	<b>\$210.94</b>	NEW KM/CS 3060 DIGITAL COPIER W/DUPLEXING; DOCUMENT PROCESSOR (RADF); DUAL 500 SHEET DRAWER; 100 SHEET FINISHER; DF-730 ATTACHMENT KIT; SURGE PROTECTOR FEB THRU SEP 09 - \$210.94 X 8 = \$1687.52  VJOHNSON/CIT/MSORENSEN
		PATROL DIVISION	MILLER UNIFORM & EMBLEMS, INC	468710	04/01/09	01.0100.2007.003311	<b>\$198.60</b>	T. Carter- Blauer XL Regular short sleeve
		PATROL DIVISION	MILLER UNIFORM & EMBLEMS, INC	468750	04/13/09	01.0100.2007.003311	<b>\$375.00</b>	PATCHES TO BE HELD AT MILLERS:  REGULAR SHOULDER PATCHES
					04/13/09	01.0100.2007.003311	<b>\$85.00</b>	SGT CHEVRONS RED W/ BLUE
					04/13/09	01.0100.2007.003311	<b>\$147.50</b>	STAR BADGE PATCH

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		PATROL DIVISION	MILLER UNIFORM & EMBLEMS, INC	469149	04/15/09	01.0100.2007.003311	<b>\$75.00</b>	For- Joshua Olson Size-L Tan Kool Max shirt for Bike Patrol (Bike Shirt) #8130-45  Hubbard/Newsom/patrol 943-5270
		PATROL DIVISION	OFFICE DEPOT, INC	469619182	04/06/09	01.0100.2007.003100	<b>\$11.15</b>	AVERY SLIDING BAR REPORT COVERS, WHITE BARS, BOX OF 50
					04/06/09	01.0100.2007.003100	<b>\$18.80</b>	CARDINAL ETRALIFE NONSTICK CLEARVUE RECYCLED D-RING BINDER, 5" RING, BLUE
					04/06/09	01.0100.2007.003100	<b>\$7.43</b>	EVEREADY AAA ALKALINE BATTERIES, PACK OF 16
					04/06/09	01.0100.2007.003100	<b>\$3.21</b>	EXPO BRY-ERASE FINE-POINT MARKERS, ASSORTED COLORS, PACK OF 4
					04/06/09	01.0100.2007.003100	<b>\$12.00</b>	LIQUID PAPER PRECISION CORRECTION TAPE, 1/2 LINE, 236", WHITE, PACK OF 4
					04/06/09	01.0100.2007.003100	<b>\$19.47</b>	MEMOREX CD-R RECORDABLE MEDIA SPINDLE, 700MB/80 MINUTES, PACK OF 100
					04/06/09	01.0100.2007.003100	<b>\$12.30</b>	OFFICE DEPOT BRAND CHOOSE-A-SIZE RECYCLED PAPER TOWELS, PACK OF 8
					04/06/09	01.0100.2007.003100	<b>\$4.94</b>	OFFICE DEPOT BRAND POLYPROPYLENE RECYCLED ALL-PURPOSE ENVELOPES, LETTER SIZE, 8 1/2" X 11", ASSORTED COLORS, PACK OF 5
					04/06/09	01.0100.2007.003100	<b>\$27.81</b>	OFFICE DEPOT BRAND PREMIUM BROCHURE/FLYER PAPER, MATTE, 8 1/2" X 11", 35 LB, 96 BRIGHTNESS, PACK OF 150 SHEETS
					04/06/09	01.0100.2007.003100	<b>\$47.28</b>	OFFICE DEPOT BRAND TOP-LOADING SHEET PROTECTORS, HEAVYWEIGHT, CLEAR, BOX OF 50
					04/06/09	01.0100.2007.003100	<b>\$14.00</b>	OXFORD 100% RECYCLED REPORT COVERS, BLUE WITH CLEAR FRONT, BOX OF 25
					04/06/09	01.0100.2007.003100	<b>\$28.76</b>	QUARTET ECONOMY DRY-ERASE BOARD, 2' X 3', WHITE BOARD, ALUMINUM FRAME
		PATROL DIVISION	OFFICE DEPOT, INC	469623728	04/06/09	01.0100.2007.003100	<b>\$121.74</b>	LEXMARK 18C0781 BLACK/TRICOLOR INK CARTRIDGE
					04/06/09	01.0100.2007.003398	<b>\$302.40</b>	MEMOREX DVD+R RECORDABLE MEDIA SPINDLE, 4.7GB/120 MINUTES, PACK OF 100  SANDELL/NEWSOM/PATROL/260-4244
		PATROL DIVISION	TRAVIS CTY CLERK	9-000256	04/15/09	01.0100.2007.004703	<b>\$365.00</b>	C-1-MH-09-000256, TIMOTEO RAMOS, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	9-000289	04/14/09	01.0100.2007.004703	<b>\$390.00</b>	C-1-MH-09-000289, SARA J TAYLOR, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	9-000299	04/14/09	01.0100.2007.004703	<b>\$390.00</b>	C1-MH-09-000299, GARY WAYNE ARRANT, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	9-000406	04/16/09	01.0100.2007.004703	<b>\$390.00</b>	C-1-MH-09-000406, JOHN B VARGO, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	9-000420	04/16/09	01.0100.2007.004703	<b>\$390.00</b>	C-1-MH-09-000420, JUSTIN DAOUD, SHF

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		PATROL DIVISION	TRAVIS CTY CLERK	9-000442	04/14/09	01.0100.2007.004703	<b>\$390.00</b>	C-1-MH-09-000442, JACKIE MCCAIN, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	9-000453	04/14/09	01.0100.2007.004703	<b>\$390.00</b>	C-1-MH-09-000453, TONYA FROST, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	9-000486	04/16/09	01.0100.2007.004703	<b>\$390.00</b>	C-1-MH-09-000486, ELIZABETH FORNESPIERANTONI, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	9-000493	04/16/09	01.0100.2007.004703	<b>\$365.00</b>	C-1-MH-09-000493, OLIVER J CLARKE, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	9-000512	04/16/09	01.0100.2007.004703	<b>\$390.00</b>	C-1-MH-09-000512, JOSE VELAZQUEZ, SHF
		PATROL DIVISION	RESCUE TRAINING, INC	JUN-AUG09;SHF/14	04/20/09	01.0100.2007.004232	<b>\$440.00</b>	FLOOD & SWIFT WATER TECH R-2 JUNE 19-21: B. BOGGS C. KELLEY A. CARTER L. HAWKINS
					04/20/09	01.0100.2007.004232	<b>\$630.00</b>	FLOOD & SWIFT WATER TECH R-1 JUNE 12-14: A. CARTER J. DAVID NEW MEMBER TBD  >>MAIL FEE CHECK WITH REGISTRATION FORMS<<
					04/20/09	01.0100.2007.004232	<b>\$330.00</b>	FLOOD & SWIFT WATER RESCUE TECH R-2 AUG 21-23 GONZALO VIVAS J. KIDWELL DERRICK DUTTON  >>MAIL CHECK WITH FORMS<<
					04/20/09	01.0100.2007.004232	<b>\$440.00</b>	FLOOD & SWIFT WATER TECH R-2 JULY 17-19: T. CURRAN M. GOMEZ M. VIVAS J. MORRIS
							<b>Total Dept.: 11,402.85</b>	
	2008	CRIMINAL INVESTIGATION DIVISION	HEB GROCERY	101689	04/16/09	01.0100.2008.003321	<b>\$10.77</b>	1ST QUARTER BLANKET ORDER FILM PROCESSING  PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	KYOCERA MITA AMERICA, INC	27957	03/27/09	01.0100.2008.004621	<b>\$50.19</b>	RENEWAL COPIER RENTAL APRIL THRU SEPTEMBER, 2009 KM/CS -1500 SERIAL # H6909831  PBRAUN/RBLAKE/943-1313

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		CRIMINAL INVESTIGATION DIVISION	KYOCERA MITA AMERICA, INC	30278	03/27/09	01.0100.2008.004621	<b>\$5.29</b>	RENEWAL BLANKET ORDER LEASE VICTIM ASSISTANCE COPIER SERIAL # K3110996 12/08-5/09 93.98 PER MONTH  PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	KYOCERA MITA AMERICA, INC	30279	03/27/09	01.0100.2008.004621	<b>\$88.69</b>	RENEWAL BLANKET ORDER LEASE VICTIM ASSISTANCE COPIER SERIAL # K3110996 12/08-5/09 93.98 PER MONTH  PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	D & L PRINTING, INC	66775	04/15/09	01.0100.2008.004350	<b>\$95.08</b>	VICTIM ASSISTANCE TRAINING MANUALS 10 MANUALS WITH 143 B/W PAGES AND 8 COLOR PAGES, THREE HOLES PUNCHED.  ** NEED MANUALS ON WEDNESDAY APRIL 15TH  PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	J & R CORPORATE SALES	990651480	04/15/09	01.0100.2008.003006	<b>\$19.98</b>	CASE LOGIC DVD SHUTTLE CASE FOR PORTABLE DVD PLAYERS BLACK
					04/15/09	01.0100.2008.003006	<b>\$139.98</b>	COBY TF-DVD7006 7" PORTABLE DVD, CD AND MP3 PLAYER  PBRAUN/RBLAKE/943-1313
					04/15/09	01.0100.2008.003006	<b>\$8.73</b>	SHIPPING
		CRIMINAL INVESTIGATION DIVISION	JP MORGAN CHASE BANK	APR 09;AIR	04/10/09	01.0100.2008.004232	<b>\$246.20</b>	SW AIR APR 26-MAY 09/09, RT FROM ORLANDO, M HUNTLEY, SHF
							<b>Total Dept.: 664.91</b>	
	2009	SUPPORT SERVICES DIVISION	RELIANT ENERGY	0080032269989	04/01/09	01.0100.2009.004511	<b>\$10.06</b>	A#5 890 101-8, DEC 12/08-JAN 15/09, INCREASE, RANGE, SHF
		SUPPORT SERVICES DIVISION	RELIANT ENERGY	0080032270037	04/01/09	01.0100.2009.004511	<b>\$10.06</b>	A#5 890 102-6, DEC 12/08-JAN 15/09, RANGE, SHF
		SUPPORT SERVICES DIVISION	RELIANT ENERGY	0080032270763	04/01/09	01.0100.2009.004511	<b>\$10.06</b>	A#5 866 695-9, DEC 12/08-JAN 15/09, INCREASE, SUPPORT SVC/SHF
		SUPPORT SERVICES DIVISION	RELIANT ENERGY	0080032270797	04/01/09	01.0100.2009.004511	<b>\$163.38</b>	A#5 866 695-9, JAN 15-FEB 12/09, FEB 12-MAR 16/09, SUPPORT SVC/SHF
		SUPPORT SERVICES DIVISION	RELIANT ENERGY	0080032279525	04/01/09	01.0100.2009.004511	<b>\$227.80</b>	A#5 890 101-8, JAN 15-MAR 16/09, RANGE

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	SUPPORT SERVICES DIVISION	RELIANT ENERGY	0080032279723	04/01/09	01.0100.2009.004511	<b>\$183.70</b>	A#5 890 102-6, JAN 15-FEB 12/09, FEB 12-MAR 16/09, RANGE, SHF
	SUPPORT SERVICES DIVISION	JAMES D CARMONA	04/13/09	04/13/09	01.0100.2009.004232	<b>\$260.00</b>	APR 02-08/09, EXP REIMB, SHF
	SUPPORT SERVICES DIVISION	GONZALO VIVAS	04/15/09	04/15/09	01.0100.2009.004232	<b>\$157.00</b>	APR 02-05/09, EXP REIMB, SHF
	SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	17846668	04/20/09	01.0100.2009.003301	<b>\$4,542.27</b>	FUEL BLNKT FOR APRIL, MAY, JUNE 2009 KBREder/NEWSOM/PATROL
	SUPPORT SERVICES DIVISION	MINOLTA DIV KMBS USA	212171914	04/10/09	01.0100.2009.004621	<b>\$99.00</b>	HQ COPIER RENEWAL SERIAL # 31743440 ID # M2071 DI2510 \$99 MO X 12 MO = \$1188.00 KBREder/NEWSOM/PATROL
	SUPPORT SERVICES DIVISION	MINOLTA DIV KMBS USA	212171998	04/10/09	01.0100.2009.004621	<b>\$21.45</b>	TRAINING COPIER RENEWAL SERIAL # 31705545 ID#M1966 DI2010 \$95 MO X 12 MO = \$1140.00 KBREder/NEWSOM/PATROL
	SUPPORT SERVICES DIVISION	MINOLTA DIV KMBS USA	212171999	04/10/09	01.0100.2009.004621	<b>\$39.58</b>	FLEET COPIER RENEWAL SERIAL # 31777537 ID # M1968 D1152 \$48 MO X 12 MO = \$576.00 KBREder/NEWSOM/PATROL
	SUPPORT SERVICES DIVISION	FORT HOOD HARLEY DAVIDSON	266810	04/07/09	01.0100.2009.004541	<b>\$273.33</b>	10K MILE SERVICE '08 HD  #4817, XY3896, 1HD1FHM1X8Y661311 (BAXTER) #4818, XY3895, 1HD1FHM1X8Y660918 (METCALFE) #4819, XY3894, 1HD1FHM118Y679325 (G. MAREK) #4821, XY3897, 1HD1FHM138Y679116 (ROBERTSON)  SLATTER/THOMAS/SUPPORT/943-1312
				04/07/09	01.0100.2009.004541	<b>\$0.00</b>	PO 117889, 114740, VIN#1HD15HM138Y679116, BRAKE SERVICE 10KM SERV, SHF
	SUPPORT SERVICES DIVISION	KYOCERA MITA AMERICA, INC	27866	03/27/09	01.0100.2009.004621	<b>\$335.89</b>	COPIER RENEWAL HQ KYOCERA CS505 SERIAL # E8602918 ID#M2790 W/ ATTACHMENT PH-5A \$11.18 TOTAL \$335.89 X 12 MO = \$4030.68 KBREder/NEWSOM/PATROL
	SUPPORT SERVICES DIVISION	KYOCERA MITA AMERICA, INC	28540	03/27/09	01.0100.2009.004621	<b>\$14.92</b>	NARCOTICS COPIER RENEWAL SERIAL # J3064210 ID #M2299 \$97.29 FAX SYSTEM \$9.91; MM-13-32 \$5.01 TOTAL: \$112.21 X 12 MO = \$1346.52 KBREder/NEWSOM/PATROL
	SUPPORT SERVICES DIVISION	KYOCERA MITA AMERICA, INC	28541	03/27/09	01.0100.2009.004621	<b>\$97.29</b>	NARCOTICS COPIER RENEWAL SERIAL # J3064210 ID #M2299 \$97.29 FAX SYSTEM \$9.91; MM-13-32 \$5.01 TOTAL: \$112.21 X 12 MO = \$1346.52 KBREder/NEWSOM/PATROL

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		SUPPORT SERVICES DIVISION	MILLER UNIFORM & EMBLEMS, INC	468932	04/07/09	01.0100.2009.003311	<b>\$284.75</b>	LONG SLEEVE TAN SHIRTS 3 EACH M. VIVAS 17 1/2 X 34 WITH 2 SERVICE HASHES  2 EACH G. VIVAS 17 X 35 WITH 2 SERVICE HASHES
					04/07/09	01.0100.2009.003311	<b>\$125.30</b>	LONG SLEEVE TAN SHIRTS J. CARMONA 18 X 36 WITH 5 SERVICE HASHES
					04/07/09	01.0100.2009.003311	<b>\$647.55</b>	NAVY PANT WITH RED STRIPE 3 EACH:  M. VIVAS 34 X 32 G. VIVAS 36 X 34 KIDWELL 36 X 34  KAREN LOCK/TRAINING 943-1352
					04/07/09	01.0100.2009.003311	<b>\$163.86</b>	SHORT SLEEVE TAN SHIRT FOR: 3 EA J. CARMONA 2XL
					04/07/09	01.0100.2009.003311	<b>\$248.25</b>	SHORT SLEEVE TAN SHIRTS FOR: 3 EA G. VIVAS XL 2 EA KIDWELL 17 1/2
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	470634753	04/13/09	01.0100.2009.003100	<b>-\$8.70</b>	2" 3 RING BINDER
					04/13/09	01.0100.2009.003100	<b>\$145.80</b>	2" 3 RING BINDER  SEND PO TO LANETTE  *****FOR HR***** LSLATTER/F THOMAS-SUPPORT
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	470639271	04/13/09	01.0100.2009.003100	<b>\$34.34</b>	BROTHER FAX PC501 BLK THERMAL CARTRIDGE
					04/13/09	01.0100.2009.003100	<b>\$116.00</b>	HP C4194A YELLOW TINER
					04/13/09	01.0100.2009.003100	<b>\$34.52</b>	HP56 BLACK INKJET CARTRIDGE

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					04/13/09	01.0100.2009.003100	<b>\$55.04</b>	HP57 COLOR INKJET CARTRIDGE
					04/13/09	01.0100.2009.003100	<b>\$91.68</b>	HP96 PRINTER INK CARTRIDGE  SEND PO TO LANETTE  L SLATTER/F THOMAS-SUPPORT 943-1312
					04/13/09	01.0100.2009.003100	<b>\$68.36</b>	HP97 PRINTER INK CARTRIDGE
					04/13/09	01.0100.2009.003100	<b>\$265.79</b>	HPQ5956A MAGENTA LASER TONER CARTRIDGE
					04/13/09	01.0100.2009.003100	<b>\$8.35</b>	WHITE LABELS
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	470639519	04/13/09	01.0100.2009.003100	<b>\$4.99</b>	SELF INKING REPLACEMENT PAD-BLUE
		SUPPORT SERVICES DIVISION	SHELL FLEET PLUS	65139552904	04/03/09	01.0100.2009.003301	<b>\$192.11</b>	BLANKET FOR JAN,FEB, MARCH 2009 FUEL KBREder/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	EXXON MOBIL CORP	718732826321518 3904	04/07/09	01.0100.2009.003301	<b>\$47.38</b>	QRTLY FUEL BLNKT FOR FUEL JAN,FEB,MARCH 2009 KBREder/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	9-160-15589	04/16/09	01.0100.2009.004212	<b>\$36.20</b>	A#1913-2222-3, SHF
		SUPPORT SERVICES DIVISION	AT&T	APR 09;250-9797	04/15/09	01.0100.2009.004211	<b>\$87.03</b>	A#512-250-9797, APR 15-MAY 14/09, SHF
		SUPPORT SERVICES DIVISION	AT&T	APR 09;331-1988	04/17/09	01.0100.2009.004211	<b>\$29.81</b>	A#512-331-1988, APR 17-MAY 16/09, SHF
		SUPPORT SERVICES DIVISION	AT&T	APR 09;331-8893	04/17/09	01.0100.2009.004211	<b>\$27.19</b>	A#512-331-8893, APR 17-MAY 16/09, SHF
		SUPPORT SERVICES DIVISION	JP MORGAN CHASE BANK	APR 09;AIR	04/10/09	01.0100.2009.004232	<b>-\$60.00</b>	CREDIT AGNT FEE, MAR 9-13/09, RT ORLANDO, W BRIGGS, M GLEASON, SHF



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					04/10/09	01.0100.2009.004232	<b>-\$518.40</b>	CREDIT SW AIR MAR 9-13/09, RT ORLANDO, W BRIGGS, M GLEASON, SHF
		SUPPORT SERVICES DIVISION	AUSTIN AMERICAN STATESMAN	MAY-AUG 09/SHF	05/04/09	01.0100.2009.003901	<b>\$64.87</b>	A#007301201, MAY 04-AUG 02/09, RENEWAL, D WOLF, SHF
							<b>Total Dept.: 8,637.86</b>	
0200	0210	UNIFIED ROAD SYSTEM	RELIANT ENERGY	0080032269625	04/01/09	01.0200.0210.004430	<b>\$10.07</b>	A#5 880 348-7, DEC 08/08-JAN 9/09, INCREASE, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY	0080032269674	04/01/09	01.0200.0210.004430	<b>\$315.83</b>	A#5 880 348-7, JAN 9-FEB 6/09, FEB 6-MAR 9/09, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY	0080032269740	04/01/09	01.0200.0210.004430	<b>\$10.07</b>	A#5 867 128-0, DEC 3/09-JAN 6/09, INCREASE, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY	0080032269849	04/01/09	01.0200.0210.004430	<b>\$401.99</b>	A#5 867 128-0, JAN 6-FEB 2/09, FEB 2-MAR 4/09, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY	0080032270268	04/01/09	01.0200.0210.004430	<b>\$46.30</b>	A#5 864 178-8, DEC 31/08-JAN 30/09, JAN 30-FEB 27/09, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY	0080032270284	04/01/09	01.0200.0210.004430	<b>\$203.76</b>	A#5 915 836-0, DEC 29/08-JAN 29/09, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY	0080032270292	04/01/09	01.0200.0210.004430	<b>\$143.89</b>	A#5 915 836-0, JAN 29-FEB 27/09, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY	0080032270359	04/01/09	01.0200.0210.004430	<b>\$81.53</b>	A#5 915 834-5, DEC 29/08-JAN 29/09, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY	0080032270375	04/01/09	01.0200.0210.004430	<b>\$48.38</b>	A# 5 915 834-5, JAN 29-FEB 27/09, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY	0080032270664	04/01/09	01.0200.0210.004430	<b>\$10.07</b>	A#5 882 106-7, DEC 9/08-JAN 12/09, INCREASE, URS
		UNIFIED ROAD SYSTEM	RELIANT ENERGY	0080032270680	04/01/09	01.0200.0210.004430	<b>\$310.54</b>	A#5 882 106-7, JAN 12-FEB 10/09, FEB 10-MAR 10/09, URS
		UNIFIED ROAD SYSTEM	TRANSIT MIX	10658673	04/15/09	01.0200.0210.003552	<b>\$1,812.50</b>	TRANSIT MIX CONCRETE 4.5 SACK MIX (150) YARDS @ \$ 72.50 PER YARD  FOR REPAIR TO DAMAGES UNDER BRIDGES ON CR 434,436 AND POUR NEW TOES  REQ: ROBERT FAILS
		UNIFIED ROAD SYSTEM	EMBARQ	11043	12/28/08	01.0200.0210.004430	<b>\$957.01</b>	REPAIR DAMAGED CABLE WHILE INSTALLING CULVERT ON CR 241
		UNIFIED ROAD SYSTEM	ON SITE SERVICES	17536	03/31/09	01.0200.0210.004705	<b>\$70.00</b>	A#WILCOU, PRE-EMP DRUG SCREENS, MAR 09
		UNIFIED ROAD SYSTEM	PRESTO PRINTING	179357	04/06/09	01.0200.0210.004350	<b>\$11.65</b>	250 2 COLOR BUSINESS CARD FOR ALAN SHIROCKY WITH MOBILE # 512-818-1443
					04/06/09	01.0200.0210.004350	<b>\$11.65</b>	250 2 COLOR BUSINESS CARD FOR DUANE DANER WITH MOBILE : 512-810-0145
					04/06/09	01.0200.0210.004350	<b>\$11.65</b>	250 2 COLOR BUSINESS CARD FOR NICKEY LAWRENCE WITH EMAIL: NLAWRENCE@WILCO.ORG
					04/06/09	01.0200.0210.004350	<b>\$11.65</b>	250 2 COLOR BUSINESS CARD FOR TERRY FINN WITH MOBILE: 512-468-4006
					04/06/09	01.0200.0210.004350	<b>\$5.53</b>	PO 117423, BUS CARDS, AS, DD, ML, TF, URS

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		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	183006	04/06/09	01.0200.0210.003551	<b>\$796.29</b>	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 (8,600 ) TONS @ \$ 4.75 PER TON  FOR RECONSTRUCTION OF CR 484  REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	183596	04/10/09	01.0200.0210.003551	<b>\$3,204.59</b>	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 (8,600 ) TONS @ \$ 4.75 PER TON  FOR RECONSTRUCTION OF CR 484  REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	183807	04/14/09	01.0200.0210.003551	<b>\$2,698.62</b>	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 (8,600 ) TONS @ \$ 4.75 PER TON  FOR RECONSTRUCTION OF CR 484  REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	183948	04/15/09	01.0200.0210.003551	<b>\$196.22</b>	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 (8,600 ) TONS @ \$ 4.75 PER TON  FOR RECONSTRUCTION OF CR 484  REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	184277	04/17/09	01.0200.0210.003551	<b>\$538.41</b>	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 (8,600 ) TONS @ \$ 4.75 PER TON  FOR RECONSTRUCTION OF CR 484  REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	193683	04/09/09	01.0200.0210.003110	<b>\$57.98</b>	2 GALLON SPRAY BOTTLE (2) @ 28.99 PER  FOR STOCK  REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	2532859-2161-0	04/16/09	01.0200.0210.004991	<b>\$408.60</b>	BLANKET FOR WASTE MANAGEMENT (LANDFILL)
		UNIFIED ROAD SYSTEM	KYOCERA MITA AMERICA, INC	28489	03/27/09	01.0200.0210.004621	<b>\$235.48</b>	BLANKET FOR COPY RENTAL & SUPPLIES
		UNIFIED ROAD SYSTEM	KYOCERA MITA AMERICA, INC	28490	03/27/09	01.0200.0210.004621	<b>\$43.67</b>	BLANKET FOR COPY RENTAL & SUPPLIES
		UNIFIED ROAD SYSTEM	SAFELANE TRAFFIC SUPPLY, LLC	3384	04/01/09	01.0200.0210.003110	<b>\$294.00</b>	ROLATAPE MODEL 300 MEASURING WHEEL W/ STAND (3) @ \$ 98.00 PER  FOR MEASURING THE LENGHT & WIDTH OF ROADS  REQ: JERRY BATTEN

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		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	4427-2	04/17/09	01.0200.0210.004999	<b>\$110.00</b>	BLANKET FOR ICE @ CMF
		UNIFIED ROAD SYSTEM	TXU ENERGY	55275035015	04/17/09	01.0200.0210.004430	<b>\$25.19</b>	A#900010039460, MAR 10-APR 13/09, URS
		UNIFIED ROAD SYSTEM	CONTECH CONST PRODUCTS, INC	56-04-0013	04/15/09	01.0200.0210.003558	<b>\$80.92</b>	24" DIMPLE BANDS ( 4) @ \$ 20.23 PER  FOR RECONSTRUCTION OF CR 467 FOR ADDING PIPE EXTENTIONS TO CULVERTS  REQ: ALAN SHIROCKY
					04/15/09	01.0200.0210.003558	<b>\$102.24</b>	30" DIMPLE BANDS (4) @ \$ 25.56 PER
					04/15/09	01.0200.0210.003558	<b>\$123.52</b>	36" DIMPLE BANDS ( 4) @ \$ 30.88 PER
					04/15/09	01.0200.0210.003558	<b>\$72.62</b>	42" DIMPLE BANDS (2) @ \$ 36.21 PER
					04/15/09	01.0200.0210.003558	<b>\$180.60</b>	48" DIMPLE BANDS (4) @\$ 45.15 PER
					04/15/09	01.0200.0210.003558	<b>-\$0.20</b>	PO 117755, DIMPLE BANDS, URS
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	67835	04/07/09	01.0200.0210.003556	<b>\$2,187.12</b>	AGGREGATE TYPE B GRADE 4 (300) TONS @ \$ 12.00 PER TON  FOR SEAL COATING CR 106  REQ: JEFFREY IVEY
					04/07/09	01.0200.0210.003556	<b>\$931.56</b>	AGGREGATE TYPE B GRADE 4 (100) TONS @ \$ 12.00 PER TON  FOR OVERAGES ON SEAL COATING CR 106  REQ: JEFFREY IVEY
					04/07/09	01.0200.0210.003556	<b>-\$116.64</b>	PO 118066, GRADE 4 ROCK, CR 106, URS
		UNIFIED ROAD SYSTEM	RTI HOT MIX, LTD	67846	04/08/09	01.0200.0210.003556	<b>\$800.88</b>	AGGREGATE TYPE B GRADE 4 (300) TONS @ \$ 12.00 PER TON  FOR SEAL COATING CR 474  REQ: JEFFREY IVEY

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		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	714744	04/13/09	01.0200.0210.003550	<b>\$9,893.82</b>	LIMESTONE ROCK ASPHALT TYPE D (400) TONS @ \$ 67.59 PER TON  FOR LEVELUPS IN PREP FOR SEAL COATING CR 401  REQ: JEFFREY IVEY
					04/13/09	01.0200.0210.003550	<b>\$11,387.57</b>	LIMESTONE ROCK ASPHALT TYPE D (350 ) TONS @ \$ 67.59 PER TON  FOR LEVELUPS IN PREP FOR SEAL COATING CR 445  REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	714745	04/13/09	01.0200.0210.003550	<b>\$11,436.24</b>	LIMESTONE ROCK ASPHALT TYPE D (350 ) TONS @ \$ 67.59 PER TON  FOR LEVELUPS IN PREP FOR SEAL COATING CR 445  REQ: JEFFREY IVEY
		UNIFIED ROAD SYSTEM	SANTEX TRUCK CENTER LTD	84901	04/21/09	01.0200.0210.005700	<b>\$34,989.00</b>	2009 INT. 7300 4X2 WITH 6-8 YD DUMP BODY (VEH PAID OUT OF TWO ACCOUNTS) AS PER HGAC BUY CONTRACT
					04/21/09	01.0200.0210.005700	<b>\$1,000.00</b>	HGAC FEE
		UNIFIED ROAD SYSTEM	SANTEX TRUCK CENTER LTD	84917	04/21/09	01.0200.0210.005700	<b>\$39,743.00</b>	2009 7400 6X4 INTERNATIONAL 12 YRD DUMP TRUCK (VEH PAID OUT OF TWO ACCOUNTS) AS PER HGAC BUY CONTRACT WORK SHEET
		UNIFIED ROAD SYSTEM	SANTEX TRUCK CENTER LTD	84958	04/21/09	01.0200.0210.005700	<b>\$55,388.34</b>	7600 6x4 2009 International SFA  AS PER HGAC BUY CONTRACT
		UNIFIED ROAD SYSTEM	G4 SPATIAL TECHNOLOGIES LLC	8606	04/03/09	01.0200.0210.003109	<b>\$22.75</b>	BULL POINT (1) @ \$ 22.75 PER
					04/03/09	01.0200.0210.003109	<b>\$27.95</b>	GAD (1) @ \$ 27.95 PER
					04/03/09	01.0200.0210.003109	<b>\$55.60</b>	VIAL HOLDER ASSEMBLY (2) @ \$ 27.80 PER 5081-052-40  FOR URS SURVEY PARTS & TOOLS FOR SURVEY CREW  REQ: PATRICK YGLESIAS
		UNIFIED ROAD SYSTEM	CINTAS CORP	86587191	04/13/09	01.0200.0210.003311	<b>\$44.38</b>	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86588112	04/14/09	01.0200.0210.003311	<b>\$30.00</b>	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86588915	04/15/09	01.0200.0210.003311	<b>\$139.49</b>	BLANKET FOR UNIFORM RENTAL & CLEANING

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		UNIFIED ROAD SYSTEM	CINTAS CORP	86589082	04/15/09	01.0200.0210.003311	<b>\$172.90</b>	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	G4 SPATIAL TECHNOLOGIES LLC	8904	04/17/09	01.0200.0210.003109	<b>\$383.40</b>	MARKING PAINT A/P FLO ORANGE (12) CASE @ \$ 31.95 PER FOR STOCK
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400216960	04/12/09	01.0200.0210.003550	<b>\$16,950.70</b>	HFRS-2 (6,500) GALLON @ \$ 2.6078 PER GALLON FOR STOCK REQ: JEFFREY IVEY
					04/12/09	01.0200.0210.003550	<b>-\$4,387.67</b>	PO 117914, C#912866, ASPHALT, URS
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400218544	04/15/09	01.0200.0210.003550	<b>\$9,260.16</b>	HFRS-2 (11,500 ) GALLONS @ \$ 2.6078 PER GALLON FOR SEAL COATING CR 315 REQ : JEFFREY IVEY
		UNIFIED ROAD SYSTEM	LIBERTY HILL WATER SUPPLY CO	APR 09/662400	04/20/09	01.0200.0210.004430	<b>\$19.65</b>	A#34, APR 09, URS
		UNIFIED ROAD SYSTEM	AT&T	APR 09;778-5655	04/15/09	01.0200.0210.004211	<b>\$40.76</b>	A#512-778-5655, APR 15-MAY 14/09, URS
		UNIFIED ROAD SYSTEM	VERIZON SOUTHWEST	APR 09;859-2825	04/13/09	01.0200.0210.004211	<b>\$82.52</b>	A#512-859-2825, APR 13-MAY 13/09, URS
		UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	APR 09;SECLIGHT	04/17/09	01.0200.0210.004430	<b>\$7.70</b>	A#037-0615-00, MAR 16-APR 14/09, URS
							<b>Total Dept.: 204,134.00</b>	
0340	0340	TOBACCO FUND	WILLIAMSON CTY HEALTH DISTRICT	APR 09;CCS	04/01/09	01.0340.0340.004704	<b>\$1,000.00</b>	APR 09, ADMIN FEE FOR CCS PROGRAM
							<b>Total Dept.: 1,000.00</b>	
	0341	OUTREACH DEPARTMENT	VERIZON WIRELESS	1535023561	03/28/09	01.0340.0341.004209	<b>\$624.32</b>	A#920278043-00002, MAR 09, MOT
		OUTREACH DEPARTMENT	TEXAS FLEET FUEL LTD	16456911	02/09/09	01.0340.0341.003301	<b>\$19.29</b>	A#360512, FEB 2-8/09, MOT
		OUTREACH DEPARTMENT	TEXAS FLEET FUEL LTD	17738740	04/13/09	01.0340.0341.003301	<b>\$21.18</b>	A#360512, APR 6-12/09, MOT
		OUTREACH DEPARTMENT	BESTLINE COMMUNICATIONS	APR 09;21270	04/01/09	01.0340.0341.004211	<b>\$22.43</b>	A#21270, MAR 09, MOT
		OUTREACH DEPARTMENT	AMERICAN MESSAGING	H4219192JD	04/01/09	01.0340.0341.004209	<b>\$34.80</b>	A#H4-219192, APR 09, MOT
		OUTREACH DEPARTMENT	AUSTIN RIBBON & COMPUTER SUPPLIES INC	SI-154777	12/23/08	01.0340.0341.004541	<b>\$621.50</b>	DIR-SDD-516 Vehicle Mount for Laptop computer
							<b>Total Dept.: 1,343.52</b>	
0350	0680	LAW LIBRARY	KNOWLES PUBLISHING, INC	1436186	03/31/09	01.0350.0680.005758	<b>\$106.87</b>	A#00936837, ERISMAN'S REVERSIBLE ERRORS IN TX, LAW/LIB

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		LAW LIBRARY	WEST GROUP	6057614559	03/01/09	01.0350.0680.005758	<b>\$297.96</b>	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6057790987	03/09/09	01.0350.0680.005758	<b>\$162.50</b>	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6057931036	03/18/09	01.0350.0680.005758	<b>\$65.00</b>	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6057982109	03/20/09	01.0350.0680.005758	<b>\$471.00</b>	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6057982110	03/20/09	01.0350.0680.005758	<b>\$162.50</b>	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6058018957	03/22/09	01.0350.0680.005758	<b>\$100.00</b>	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6058018958	03/22/09	01.0350.0680.005758	<b>\$1,236.00</b>	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6058045244	03/23/09	01.0350.0680.005758	<b>\$162.50</b>	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6058045245	03/23/09	01.0350.0680.005758	<b>\$211.50</b>	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6058069671	03/23/09	01.0350.0680.005758	<b>\$235.50</b>	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	LEXIS NEXIS	84126027	03/26/09	01.0350.0680.005758	<b>\$24.10</b>	A#0084053560, TX TRANSACTION GUIDE CONTENTS VOL 21, LAW/LIB
		LAW LIBRARY	HILL COUNTRY REVISION SERVICE	APR 09	05/01/09	01.0350.0680.004100	<b>\$600.00</b>	APR 09, LAW LIBRARY MAINTENANCE
							<b>Total Dept.: 3,835.43</b>	
0355	0355	COURT REPORTER SERVICE	AISHA K WHITE	15-0176	04/06/09	01.0355.0355.004135	<b>\$125.00</b>	MAR 06/09, HALF DAY, 26TH
		COURT REPORTER SERVICE	ATTORNEYS' REPORTING SERVICE	2475	03/18/09	01.0355.0355.004135	<b>\$420.00</b>	JAN 26 & 28/09 HALF DAYS, JAN 27/09 FULLDAY, 368TH
		COURT REPORTER SERVICE	ATTORNEYS' REPORTING SERVICE	2486	04/04/09	01.0355.0355.004135	<b>\$310.00</b>	MAR 30/09, 1/2 DAY, APR 1/09, FULL DAY, 395TH
		COURT REPORTER SERVICE	VIRGINIA BUNTING	36-031209	04/01/09	01.0355.0355.004135	<b>\$125.00</b>	MAR 12/09, HALF DAY, MORNING DOCKET, CC#1
							<b>Total Dept.: 980.00</b>	
0372	0451	J.P. PRECINCT 1	SHI GOVERNMENT SOLUTIONS	FE292	03/27/09	01.0372.0451.003010	<b>\$23.00</b>	PO 117367, CS4 WEB PREMIUM DVD, JP#1
							<b>Total Dept.: 23.00</b>	
0375	0375	ELECTION SVS CONTRACT	VERIZON WIRELESS	1539868424	04/13/09	01.0375.0375.004209	<b>\$59.64</b>	A#321037890-00001, MAR 14-APR 13/09, ELECT/ITS
					04/13/09	01.0375.0375.004211	<b>\$0.00</b>	A#321037890-00001, MAR 14-APR 13/09, ELECT/ITS
							<b>Total Dept.: 59.64</b>	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	TIMEDOK	1199	04/09/09	01.0385.0385.004544	<b>-\$5.40</b>	PO 117749, REPAIRS TO RAPID PRINT 514605, C/CLK
					04/09/09	01.0385.0385.004544	<b>\$250.00</b>	Repair of Rapidprint model AR-E. Serial number 514605
							<b>Total Dept.: 244.60</b>	Time stuck
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT	11071107327	04/09/09	01.0390.0390.004100	<b>\$85.00</b>	A#1101330, SHREDDING FOR TAX A/C, CTY WIDE
		RCDS MGMT AND PRSRV - CO WIDE	PRECISION MICROGRAPHICS, INC	19533	04/13/09	01.0390.0390.004550	<b>\$3,889.68</b>	SCANNING HISTORICAL BOOKS STORED IN THE WILLIAMSON COUNTY HISTORICAL MUSEUM FOR PRESERVATION OF INFORMATION
		RCDS MGMT AND PRSRV - CO WIDE	AUSTIN FOAM & PLASTICS CORRUGATED	69019	04/06/09	01.0390.0390.003100	<b>\$2,000.00</b>	ONE PIECE FILE BOX 15 X 12 X 10 PLAIN KRAFT FILE BOXES

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					04/06/09	01.0390.0390.003100	<b>-\$561.70</b>	PO 117740, FILE BOXES, CTY WIDE
							<b>Total Dept.: 5,412.98</b>	
0406	0696	COUNTY ATTY HOT CHECK	ACCENT FOOD SERVICES	324	03/31/09	01.0406.0696.004999	<b>\$172.25</b>	C#29775, HOUSE BLEND, SUMATRA, C/ATTY
							<b>Total Dept.: 172.25</b>	
0408	0698	DIST ATTY ASSETS-FORFEITURE	JP MORGAN CHASE BANK	APR 09;AIR	04/10/09	01.0408.0698.004232	<b>\$249.20</b>	SW AIR MAR 28-APR 03/09, RT SAN DIEGO CA, J EARLS, D/ATTY
					04/10/09	01.0408.0698.004232	<b>\$346.40</b>	SW AIR MAY 26-31/09, RT SEATTLE TACOMA, E BAREFOOT, D/ATTY
							<b>Total Dept.: 595.60</b>	
0507	0507	WC RADIO COMMUNICATION SYSTEM	RELIANT ENERGY	0080032270052	04/01/09	01.0507.0507.004430	<b>\$10.07</b>	A#5 882 105-9, DEC 9/08-JAN 12/09, INCREASE, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	RELIANT ENERGY	0080032270060	04/01/09	01.0507.0507.004430	<b>\$326.94</b>	A#5 882 105-9, JAN 12-FEB 10/09, FEB 10-MAR 10/09, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	RELIANT ENERGY	0080032270110	04/01/09	01.0507.0507.004430	<b>\$741.85</b>	A#5 915 835-2, DEC 29-JAN 29/09, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	RELIANT ENERGY	0080032270136	04/01/09	01.0507.0507.004430	<b>\$562.54</b>	A#5 915 835-2, JAN 09-FEB 26/09, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	RELIANT ENERGY	0080032270466	04/01/09	01.0507.0507.004430	<b>\$20.27</b>	A#5 915 833-7, DEC 30/08-JAN 29/09, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	RELIANT ENERGY	0080032270482	04/01/09	01.0507.0507.004430	<b>\$20.24</b>	A#5 915 833-7, JAN 29-FEB 27/09, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	MOTOROLA, INC	13726217	03/30/09	01.0507.0507.003003	<b>\$75.00</b>	Encryption upgrade for Texas Parks & Wildlife mobile radio.
		WC RADIO COMMUNICATION SYSTEM	TESSCO INCORPORATED	612218	03/06/09	01.0507.0507.003001	<b>\$133.51</b>	PO 116965, POWER SUPPLY, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	TESSCO INCORPORATED	656488	03/17/09	01.0507.0507.004545	<b>\$597.19</b>	Antenna heliax and associated parts
					03/17/09	01.0507.0507.004545	<b>\$103.86</b>	Shipping for parts OVERNIGHT SHIPPING
		WC RADIO COMMUNICATION SYSTEM	MOTOROLA, INC	89829055	04/06/09	01.0507.0507.003011	<b>\$33.93</b>	estimated Shipping for software and cables
					04/06/09	01.0507.0507.003011	<b>-\$33.93</b>	PO 117780, SOFTWARE, WC RADIO
					04/06/09	01.0507.0507.003011	<b>\$1,666.07</b>	Software and cables for Radio Programming SEE ATTACHED LIST
		WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	APR 09;AB0-3971	04/01/09	01.0507.0507.004430	<b>\$422.55</b>	A#512-AB0-3971, APR 1-MAY 1/09, WC RADIO

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		WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	FEB 09;L00-0000	02/16/09	01.0507.0507.004430	<b>\$514.43</b>	A#512-L00-0000, FEB 16-MAR 16/09, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	MAR 09;AB0-3945	03/13/09	01.0507.0507.004430	<b>\$822.86</b>	A#512-AB0-3945, MAR 13-APR 13/09, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	VERIZON SOUTHWEST	MAR 09;L00-0000	03/13/09	01.0507.0507.004430	<b>-\$324.78</b>	A#512-L00-0000, FINAL INV, WC RADIO
							<b>Total Dept.: 5,692.60</b>	
0545	0545	ANIMAL SERVICES	OVIDIU CRACIUN DVM	04/09/09	04/09/09	01.0545.0545.004100	<b>\$350.00</b>	SPAY AND NEUTER PROCEDURES
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	04/13/09	04/13/09	01.0545.0545.004100	<b>\$350.00</b>	SPAY AND NEUTER PROCEDURES
		ANIMAL SERVICES	MISSION CRITICAL INFORMATION SERVICES LLC	1022	04/10/09	01.0545.0545.004505	<b>\$397.00</b>	MAY 09, MONTHLY HOSTING FOR WEBSITE, ANML SVCS
		ANIMAL SERVICES	ANIMAL CARE EQUIPMENT & SERVICES INC	1099515	04/14/09	01.0545.0545.004968	<b>\$79.99</b>	GLOVES, CAT HANDLING, CWG-L
					04/14/09	01.0545.0545.004968	<b>\$10.63</b>	SHIPPING
		ANIMAL SERVICES	MED VET INTERNATIONAL	112371-1-1	04/02/09	01.0545.0545.003200	<b>\$11.80</b>	SCISSORS, BANDAGE, 2-120
					04/02/09	01.0545.0545.004968	<b>\$78.00</b>	LEASHES, ANIMAL CONTROL, 5FT, EJPEL-5R
					04/02/09	01.0545.0545.004975	<b>\$25.00</b>	ALCOHOL, 77%, ALC-5G
		ANIMAL SERVICES	WASTE MANAGEMENT OF TEXAS, INC	11308-1072-2	04/16/09	01.0545.0545.004976	<b>\$85.30</b>	A#472-0000435-1072-6, APR 1-15/09, ANML SVCS
		ANIMAL SERVICES	MED VET INTERNATIONAL	113287-1-1	04/09/09	01.0545.0545.003200	<b>\$7.95</b>	INDICATOR STRIPS, STEAM, 4", 200100
					04/09/09	01.0545.0545.004968	<b>\$39.00</b>	LEADS, ANIMAL CONTROL, EJPEL-5R
					04/09/09	01.0545.0545.004975	<b>\$2.98</b>	ARTIFICIAL TEARS OINTMENT, 3.5GM, RXPARALUBE-0
					04/09/09	01.0545.0545.004975	<b>\$200.00</b>	VACCINE, DA2PP, 25DS/TRAY, RXV-DAPPL-SP1
					04/09/09	01.0545.0545.004975	<b>\$1.80</b>	VET WRAP, 2", COH35
					04/09/09	01.0545.0545.004975	<b>\$3.00</b>	VET WRAP, 4", COH45
		ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	122134	03/12/09	01.0545.0545.003670	<b>\$7.00</b>	HEARTWORM TREATMENT FOR DOGS
		ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	125656	04/16/09	01.0545.0545.003670	<b>\$122.00</b>	HEARTWORM TREATMENT FOR DOGS
		ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	126687	04/27/09	01.0545.0545.003670	<b>-\$12.00</b>	HEARTWORM TREATMENT FOR DOGS
		ANIMAL SERVICES	NATIONAL LOGISTICS SERVICES LLC	200791167	04/08/09	01.0545.0545.004975	<b>\$371.25</b>	FELINE FIV/FELV SNAP IDEX TESTS
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	214823243	04/08/09	01.0545.0545.004968	<b>\$111.25</b>	FREIGHT CHARGES ON DONATED PET FOOD



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		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	214855311	04/08/09	01.0545.0545.004968	<b>\$125.00</b>	PO 117044, PET FOOD, ANML SVCS
					04/15/09	01.0545.0545.004968	<b>\$236.25</b>	FREIGHT CHARGES ON DONATED PET FOOD
		ANIMAL SERVICES	KYOCERA MITA AMERICA, INC	28333	03/27/09	01.0545.0545.004621	<b>\$115.01</b>	S#A3065866, APR 09, ANML SVCS
		ANIMAL SERVICES	TW MEDICAL	316360	04/09/09	01.0545.0545.004975	<b>\$47.00</b>	COUGH TABS, 1000CT, GE-CTABS-01
					04/09/09	01.0545.0545.004975	<b>\$3.00</b>	RINGERS SOLN, 500ML, AB-7953-03
					04/09/09	01.0545.0545.004975	<b>\$592.50</b>	SOLO STEP CANINE HEARTWORM TEST, HS-902201
		ANIMAL SERVICES	TW MEDICAL	317220	04/14/09	01.0545.0545.004975	<b>\$38.00</b>	PYRANTEL PAMOATE, GALLON, GE-PYRA-01
		ANIMAL SERVICES	V QUEST OFFICE MACHINES & SUPPLIES	32840	04/14/09	01.0545.0545.003100	<b>\$160.00</b>	COPIER PAPER, CASE
					04/14/09	01.0545.0545.003100	<b>\$141.55</b>	TONER CARTRIDGE HP42
		ANIMAL SERVICES	GULF COAST PAPER CO, INC	370583	04/16/09	01.0545.0545.003318	<b>\$56.91</b>	LAUNDRY DETERGENT, PREMIER40
					04/16/09	01.0545.0545.003318	<b>\$2.80</b>	SHIPPING
					04/16/09	01.0545.0545.003318	<b>\$40.50</b>	SQUEEGEES, BUGSP
		ANIMAL SERVICES	VET'S DAY OUT RELIEF	859255	04/20/09	01.0545.0545.004100	<b>\$390.00</b>	SPAY/NEUTER, ANML SVCS
		ANIMAL SERVICES	VET'S DAY OUT RELIEF	890897	03/23/09	01.0545.0545.004100	<b>\$350.00</b>	VET SERVICES, SPAY/NEUTER
							<b>Total Dept.: 4,540.47</b>	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	BAKER AICKLEN & ASSOCIATES, INC	20903069	03/25/09	01.0777.0200.009999	<b>\$21,587.50</b>	PROJ #0711-3-036, LIDAR COUNTOURS, THRU MAR 22/09
		RD AND BRIDGE SPECIAL PROJECTS	AMERICAN FENCE SUPPLY CO	3-76518	04/16/09	01.0777.0200.009999	<b>\$17.97</b>	GALV. 3-1/2 LB X 16 GAGE (3) @\$ 5.99 PER  FOR CONSTRUCTION OF ROCK FILTER DAMS ON SPEICAL PROJECT CR 313 WEST  REQ: DOYLE LANGENEGGER
		RD AND BRIDGE SPECIAL PROJECTS	AMERICAN FENCE SUPPLY CO	3-76519	04/16/09	01.0777.0200.009999	<b>\$804.00</b>	1" X 72" X 150' POULTRY ( 6 ) @ \$ 134.00 PER
		RD AND BRIDGE SPECIAL PROJECTS	WILLIAMSON CTY GRAIN, INC	35247	04/13/09	01.0777.0200.009999	<b>\$400.00</b>	FERTILIZER CUSTOM BLEND (9-23-30 ) 1000 LBS @ \$ 0.40 PER  FOR REVEGETATION ON "SPECIAL PROJECT 104/105"  REQ: JERRY JANSEN
					04/13/09	01.0777.0200.009999	<b>-\$91.97</b>	PO 116734, DRY FERTILIZER, URS
		RD AND BRIDGE SPECIAL PROJECTS	CONTECH CONST PRODUCTS, INC	56-04-0015A	04/15/09	01.0777.0200.009999	<b>\$729.60</b>	15" ARCHED X 20' GALVANIZED CULVERT (4) @ \$ 9.12 PER FT

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					04/15/09	01.0777.0200.009999	<b>\$82.08</b>	15" ARCHED GALVANIZED BANDS (6) @ \$ 13.68 PER  FOR RECONSTRUCTION USE ON SPECIAL PROJECT URS 269  REQ: CLIFFORD TSCHOERNER
					04/15/09	01.0777.0200.009999	<b>\$139.00</b>	15" ARCHED SLOPES4 TO 1 (2) @ \$ 69.50 PER
							<b>Total Dept.: 23,668.18</b>	
	0211	COMMISSIONER PCT 1	WILLIAMSON CTY SUN, INC	02/06/08	02/06/08	01.0777.0211.009999	<b>\$84.00</b>	INVITATION FOR BIDS, RM 620 INTERIM IMPROVEMENTS, PUR
		COMMISSIONER PCT 1	AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO	1-846-AM0109A	03/31/09	01.0777.0211.009999	<b>\$4,362.33</b>	ANDERSON LANE & MORRISON, URS
		COMMISSIONER PCT 1	AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO	1-846-AM1208	03/31/09	01.0777.0211.009999	<b>\$1,876.04</b>	ANDERSON LANE & MORRISON-846B
		COMMISSIONER PCT 1	MARTIN & SALINAS	9044001	04/14/09	01.0777.0211.009999	<b>\$449.25</b>	WORK #1, OVERALL PROGRAM DEV
		COMMISSIONER PCT 1	MARTIN & SALINAS	9044008	04/14/09	01.0777.0211.009999	<b>\$959.05</b>	WORK AUTH #8, PUBLIC INVOLVEMENT SERV FOR POND SPRINGS RD
		COMMISSIONER PCT 1	HALFF ASSOCIATES, INC	A130886	04/13/09	01.0777.0211.009999	<b>\$24,320.67</b>	RM 620 SCHEMATIC, THRU MAR 29/09, RM 620 FROM SH 45 TO IH 35
		COMMISSIONER PCT 1	HALFF ASSOCIATES, INC	R130589	03/26/09	01.0777.0211.009999	<b>\$31,678.50</b>	THRU MAR 01/09, RM 620 FROM SH 45 TO IH 35, THIS INVOICE REPLACES IN#A130308
							<b>Total Dept.: 63,729.84</b>	
	0212	COMMISSIONER PCT 2	MARTIN & SALINAS	9044001	04/14/09	01.0777.0212.009999	<b>\$336.93</b>	WORK #1, OVERALL PROGRAM DEV
							<b>Total Dept.: 336.93</b>	
	0213	COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	228860	03/26/09	01.0777.0213.009999	<b>\$13,332.70</b>	WORK AUTH #1, SH 195, SEG 1, THRU MAR 15/09
		COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	228861	03/26/09	01.0777.0213.009999	<b>\$5,120.00</b>	SH 195, SEG 2, WORK AUTH #2, THRU MAR 15/09
		COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	228862	03/26/09	01.0777.0213.009999	<b>\$4,782.50</b>	SH 195, SEG 3, WORK AUTH #3, THRU MAR 15/09
		COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	228919	03/31/09	01.0777.0213.009999	<b>\$13,156.45</b>	SH 195, SEG 4, WORK AUTH#4, THRU MAR 15/09
		COMMISSIONER PCT 3	GRASS PATCH INC	58096	04/17/09	01.0777.0213.009999	<b>\$28,350.00</b>	419 TIF BERMUDA (14,300 ) SY @ \$ 3.15 PE SY  FOR VEGETATIVE FILTER STRIP FOR KAUFFMAN LOOP P13 2001 ROAD BOND  REQ: JOE ENGLAND
		COMMISSIONER PCT 3	HAYNIE CONSULTING, INC	90322	03/31/09	01.0777.0213.009999	<b>\$4,350.00</b>	WORK AUTH #1, CR 175 SURVEY/CONSTR PLANS
		COMMISSIONER PCT 3	MARTIN & SALINAS	9044001	04/14/09	01.0777.0213.009999	<b>\$449.25</b>	WORK #1, OVERALL PROGRAM DEV
							<b>Total Dept.: 69,540.90</b>	

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	0214	COMMISSIONER PCT 4	CARTER & BURGESS, INC	25-5000384	04/15/09	01.0777.0214.009999	<b>\$40,882.11</b>	CHANDLER RD, FROM EAST OF CR 368/369 AT STATION 209+00 TO SH 95-WILCO 3.14 MILES, THRU APR 03/09, WORK AUTH #1
		COMMISSIONER PCT 4	MARTIN & SALINAS	9044001	04/14/09	01.0777.0214.009999	<b>\$561.57</b>	WORK #1, OVERALL PROGRAM DEV
		COMMISSIONER PCT 4	HALFF ASSOCIATES, INC	A130917	04/17/09	01.0777.0214.009999	<b>\$2,002.00</b>	IMPROVEMENT TO 2ND ST FROM WEST LOOP 379 TO MAIN ST, TAYLOR, TX, THRU MAR 29/09, WA#1
		COMMISSIONER PCT 4	HALFF ASSOCIATES, INC	A130918	04/17/09	01.0777.0214.009999	<b>\$43,182.29</b>	BUS 79-WEST LOOP 397, THRU MAR 29/09,
		COMMISSIONER PCT 4	ONCOR ELECTRIC DELIVERY CO	ESD0079489	02/23/09	01.0777.0214.009999	<b>\$9,466.00</b>	US 79 DRAINAGE PROJECT IN TAYLOR TX., RELOCATION OF ONCOR ELECTRIC DELIVERY DISTRIBUTION FACILITIES
							<b>Total Dept.: 96,093.97</b>	
	0401	COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	04/09/08	04/09/08	01.0777.0401.009999	<b>\$82.95</b>	INVITATION FOR BIDS, US 79 SECT 5B, PUR
		COMMISSIONERS COURT	DAN'S ADVANTAGE TENNIS	04/20/09	04/20/09	01.0777.0401.009999	<b>\$3,085.00</b>	BAKKO BACKBOARD, SLIMLINE MODEL, 8' X 20' INCLUDES SHIPPING
		COMMISSIONERS COURT	JOHN & MARY BIGON	04/22/09	04/22/09	01.0777.0401.009999	<b>\$2,500.00</b>	WMCO PASS THRU HWY 79 SECTION 3/PARCEL 44, 0.001 AC OUT OF THE JAMES C EAVES SURVEY ABS. NO 213
		COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	05/05/09	05/05/09	01.0777.0401.009999	<b>\$323,921.00</b>	WMCO PASS THRU HWY 79/3 PARCEL 27/27E & PARCEL 49, 3.351 AC, 1.313 AC & OUT OF THE WILLIAM GATLIN SURVEY ABS, 271, WILCO
		COMMISSIONERS COURT	WILLIAMSON CTY SUN, INC	10/08/09	10/08/08	01.0777.0401.009999	<b>\$268.45</b>	INVITATION TO BID FOR US 79 SECTION 5A, WM CTY
		COMMISSIONERS COURT	AUSTIN TRAFFIC SIGNAL CONSTRUCTION CO	10846-AB1108-A	03/01/09	01.0777.0401.009999	<b>\$8,191.53</b>	PO 105588, ANDERSON MILL & BETHANY-846A, URS
		COMMISSIONERS COURT	TEXAS CRUSHED STONE CO	184132	04/16/09	01.0777.0401.009999	<b>\$3,222.82</b>	SUPER FLEX TYPE A CLASS ONE (7,500 ) TONS @ \$ 5.05 PER TON CODE (111)  FOR RECONSTRUCTION OF SPECIAL PROJECT URS 269 (9700' FT )  REQ: CLIFFORD TSCHOERNER
		COMMISSIONERS COURT	TEXAS CRUSHED STONE CO	184133	04/16/09	01.0777.0401.009999	<b>\$4,306.08</b>	SUPER FLEX TYPE A CLASS ONE (7,500 ) TONS @ \$ 5.05 PER TON CODE (111)  FOR RECONSTRUCTION OF SPECIAL PROJECT URS 269 (9700' FT )  REQ: CLIFFORD TSCHOERNER
		COMMISSIONERS COURT	TEXAS CRUSHED STONE CO	184278	04/17/09	01.0777.0401.009999	<b>\$3,197.34</b>	3" CRUSHED BASE (7,500) TONS @ \$5.95 PER TON

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					04/17/09	01.0777.0401.009999	<b>\$3,090.32</b>	SUPER FLEX TYPE A CLASS ONE (7,500 ) TONS @ \$ 5.05 PER TON CODE (111)  FOR RECONSTRUCTION OF SPECIAL PROJECT URS 269 (9700' FT )  REQ: CLIFFORD TSCHOERNER
		COMMISSIONERS COURT	DIAMOND SURVEYING, INC	2009-41	04/10/09	01.0777.0401.009999	<b>\$1,455.00</b>	US 79, SECT 5B, SURVEY CONTROL
		COMMISSIONERS COURT	DIAMOND SURVEYING, INC	2009-45	04/17/09	01.0777.0401.009999	<b>\$1,557.50</b>	US 79, SECT 5B, SURVEY CONTROL
		COMMISSIONERS COURT	COBB, FENDLEY & ASSOCIATES, INC	228924	03/31/09	01.0777.0401.009999	<b>\$15,631.00</b>	RM 2338-FM3405 TO RONALD REAGAN, AUTH #1, THRU MAR 15/09
		COMMISSIONERS COURT	MOMAN ARCHITECTS, INC	2548	04/08/09	01.0777.0401.009999	<b>\$21,857.17</b>	PCT 1 ANEX, CONSTRUCTION DOCUMENTS & BIDDING/CONTRACT PHAS, PROJ#7104-00
		COMMISSIONERS COURT	MOTOROLA, INC	41126930	12/30/08	01.0777.0401.009999	<b>\$300,000.00</b>	PO 115611, FLORENCE RADIO TOWERS
		COMMISSIONERS COURT	MARTIN & SALINAS	9044001	04/14/09	01.0777.0401.009999	<b>\$449.25</b>	WORK #1, OVERALL PROGRAM DEV
		COMMISSIONERS COURT	MARTIN & SALINAS	9044007	04/14/09	01.0777.0401.009999	<b>\$3,075.00</b>	WORK AUTH #7, PUBLIC INVOLVEMENT SERV, FOR THE SH 29 CORRIDOR STUDY
		COMMISSIONERS COURT	MARTIN & SALINAS	9044011	04/14/09	01.0777.0401.009999	<b>\$20,903.38</b>	WORK AUTH #11, PI FOR THE MULTI-CORRIDOR TANSPORTATION PLAN
		COMMISSIONERS COURT	CHIANG, PATEL & YERBY INC	WIL07091.05-6	03/31/09	01.0777.0401.009999	<b>\$23,916.80</b>	WORK AUTH #5, THRU MAR 31/09, SH 29 SAFETY STUDY
							<b>Total Dept.: 740,710.59</b>	
0880	0000	Default	JOSE GAMEZ	042409 ddrtrn	04/29/09	01.0880.0000.207009	<b>\$25.00</b>	4/24/09 Dir Dep return
							<b>Total Dept.: 25.00</b>	
0882	0882	FLEET MAINTENANCE	TRIPLE S PETROLEUM	209161	04/08/09	01.0882.0882.003301	<b>\$757.20</b>	EXCISE TAX
					04/08/09	01.0882.0882.003301	<b>\$5,992.00</b>	REGULAR UNLEADED; 4000 GLS @ 1.498 FOR CENTRAL MAINTENANCE
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	209162	04/08/09	01.0882.0882.003301	<b>\$850.80</b>	EXCISE TAX
					04/08/09	01.0882.0882.003301	<b>-\$72.03</b>	PO 117915, A#9973, FUEL, FLEET
					04/08/09	01.0882.0882.003301	<b>\$6,112.00</b>	ULTRA LOW SULFUR DIESEL;4000 GLS @ 1.5280
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	209737	04/20/09	01.0882.0882.003301	<b>\$1,608.00</b>	EXCISE TAX
					04/20/09	01.0882.0882.003301	<b>-\$103.59</b>	PO 118144, A#9973, FUEL, FLEET
					04/20/09	01.0882.0882.003301	<b>\$9,271.20</b>	REGULAR UNLEADED; 6000 GLS @ 1.5452 FOR CENTRAL MAINTENANCE
					04/20/09	01.0882.0882.003301	<b>\$3,101.60</b>	ULTRA LOW SULFUR DIESEL; 2000 GLS @ 1.5508
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	73972	04/07/09	01.0882.0882.003301	<b>\$1,526.00</b>	1000 GAL @1.526
					04/07/09	01.0882.0882.003301	<b>\$2,386.50</b>	1500 GAL @1.591
					04/07/09	01.0882.0882.003301	<b>\$502.50</b>	2500 GAL @ .201 TAX
					04/07/09	01.0882.0882.003301	<b>\$67.67</b>	PO 117872, A#9973, FUEL, FLEET
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	73973	04/07/09	01.0882.0882.003301	<b>\$2,386.50</b>	1500 GAL @1.951 DIESEL

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					04/07/09	01.0882.0882.003301	<b>\$763.00</b>	500 GAL @1.526 ULEADED FOR FLORENCE
					04/07/09	01.0882.0882.003301	<b>-\$15.01</b>	PO 117871, A#9973, FUEL, FLEET
					04/07/09	01.0882.0882.003301	<b>\$402.00</b>	TEXAS EXCISE TAX
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	73992	04/09/09	01.0882.0882.003301	<b>\$402.00</b>	EXCISE TAX
					04/09/09	01.0882.0882.003301	<b>-\$176.09</b>	PO 117916, A#9973, FUEL, FLEET
					04/09/09	01.0882.0882.003301	<b>\$757.70</b>	REGULAR UNLEADED; 500 GLS @ 1.5154 FOR GRANGER YARD
					04/09/09	01.0882.0882.003301	<b>\$2,318.10</b>	ULTRA LOW SULFUR DIESEL; 1500 GLS @ 1.5454
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	74070	04/20/09	01.0882.0882.003301	<b>\$402.00</b>	EXCISE TAX
					04/20/09	01.0882.0882.003301	<b>\$66.19</b>	PO 118075, A#9973, FUEL, FLEET
					04/20/09	01.0882.0882.003301	<b>\$757.80</b>	REGULAR UNLEADED; 500 GLS @ 1.5156 FOR TAYLOR YARD
					04/20/09	01.0882.0882.003301	<b>\$2,309.85</b>	ULTRA LOW SULFUR DIESEL; 1500 GLS @ 1.5399
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	74119	04/22/09	01.0882.0882.003301	<b>\$402.00</b>	EXCISE TAX
					04/22/09	01.0882.0882.003301	<b>\$45.45</b>	PO 118173, A#9973, FUEL, FLEET
					04/22/09	01.0882.0882.003301	<b>\$747.30</b>	REGULAR UNLEADED; 500 GLS @ 1.4946 PER GAL FOR FLORENCE YARD
					04/22/09	01.0882.0882.003301	<b>\$2,221.35</b>	ULTRA LOW SULFUR DIESEL; 1500 GLS @ 1.4809
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	74120	04/22/09	01.0882.0882.003301	<b>\$402.00</b>	EXCISE TAX
					04/22/09	01.0882.0882.003301	<b>\$45.45</b>	PO 118174, A#9973, FUEL, FLEET
					04/22/09	01.0882.0882.003301	<b>\$747.30</b>	REGULAR UNLEADED; 500 GLS @ 1.4946 FOR GRANGER YARD
					04/22/09	01.0882.0882.003301	<b>\$2,221.35</b>	ULTRA LOW SULFUR DIESEL; 1500 GLS @ 1.4809
							<b>Total Dept.: 49,206.09</b>	
0885	0885	WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE INSURANCE COMPANY	17057790	05/01/09	01.0885.0885.004054	<b>\$46,411.64</b>	C#169232, MAY 09, MEDICAL CLAIMS & STOP LOSS FEES, BNFTS
					05/01/09	01.0885.0885.004057	<b>\$44,699.68</b>	C#169232, MAY 09, MEDICAL CLAIMS & STOP LOSS FEES, BNFTS
		WSMN CO SELF FUNDING INS.	METROPOLITAN LIFE INSURANCE COMPANY	28	04/16/09	01.0885.0885.004058	<b>\$2,878.87</b>	C#0121512, MAY 09, LIFE, AD & D, BNFTS
		WSMN CO SELF FUNDING INS.	AMERITAS LIFE INSURANCE CORP	APR 09;D	04/01/09	01.0885.0885.004056	<b>\$3,554.75</b>	G#010-3011175-00001, DENTAL ADMIN, APR 09, BNFTS
		WSMN CO SELF FUNDING INS.	AMERITAS LIFE INSURANCE CORP	APR 09;V	04/01/09	01.0885.0885.004064	<b>\$1,379.30</b>	G#010-3011175-00001, VISION ADMIN, APR 09, BNFTS
							<b>Total Dept.: 98,924.24</b>	
	0886	WSMN CO BENEFITS PGM.	MICHELLE KLEEN	04/13/09	04/20/09	01.0885.0886.004231	<b>\$17.60</b>	APR 13/09, EXP REIMB, BNFTS
		WSMN CO BENEFITS PGM.	HEALTHMAPRX LLC	391	04/07/09	01.0885.0886.004100	<b>\$3,186.00</b>	JAN-MAR 09, DIABETES SELF-MGMT PGM, BNFTS
		WSMN CO BENEFITS PGM.	MC & H LIFE AGENCY INC	APR 09;CS	04/15/09	01.0885.0886.004100	<b>\$12,500.00</b>	APR 09, CONSULTING SERVICES, BNFTS
							<b>Total Dept.: 15,703.60</b>	

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0999	0401	COMMISSIONERS COURT	WILLIAMSON CTY CSCD	04/17/09	04/17/09	01.0999.0401.009999	<b>\$32,868.62</b>	GRANT#SF-09-A10-18695-03, SEP-APR 09/09, DWI GRANT-EDWARD BYRNE MEMORIAL JAG, DRUG CRT OFFICER
		COMMISSIONERS COURT	RED LION MOTORS	04/20/09	04/20/09	01.0999.0401.009999	<b>\$398.75</b>	TOYOTA 560 SFR, VIN#1WXB12R6X2403669, EMISSION REPAIR
		COMMISSIONERS COURT	DRIVE TIME FINANCE CORP	040309-000407	03/04/09	01.0999.0401.009999	<b>\$3,000.00</b>	2006 KIA SORENTO, VIN#KNDJD733165523725
		COMMISSIONERS COURT	LAMB'S TIRE & AUTOMOTIVE CENTERS	14176	03/10/09	01.0999.0401.009999	<b>\$594.02</b>	VIN#2G4WS52J321141087, REPAIR FOR EMISSION TEST
		COMMISSIONERS COURT	A 1 AUTOMOTIVE	16798	04/09/09	01.0999.0401.009999	<b>\$597.28</b>	1987 HONDA CIVIC, REPAIR FOR EMISSION TEST
		COMMISSIONERS COURT	GEORGETOWN INTERSTATE TRANSMISSION, INC	19965	03/24/09	01.0999.0401.009999	<b>\$252.54</b>	2001 DODGE DAKOTA, REPAIRS FOR EMISSION TEST
		COMMISSIONERS COURT	GEORGETOWN INTERSTATE TRANSMISSION, INC	20065	04/06/09	01.0999.0401.009999	<b>\$90.00</b>	1998 MERCURY MYSTIQUE, REPAIRS FOR EMISSION TEST
		COMMISSIONERS COURT	CLASSIC HYUNDAI	240309-000419	03/24/09	01.0999.0401.009999	<b>\$3,000.00</b>	2009 HYUNDAI SONATA, VIN #5NPET46C89H528794
		COMMISSIONERS COURT	CARMAX AUTO STORE	270309-000423	03/27/09	01.0999.0401.009999	<b>\$3,000.00</b>	2009 TOYOTA COROLLA, VIN#JTDDBLY0E199068397
		COMMISSIONERS COURT	CHRISTIAN BROTHERS AUTOMOTIVE	28360	04/13/09	01.0999.0401.009999	<b>\$594.71</b>	1999 MERC E320, WHITE, REPAIR FOR EMISSION TEST
		COMMISSIONERS COURT	COMPUTER AGE AUTOMOTIVE, INC	35628	04/15/09	01.0999.0401.009999	<b>\$58.00</b>	1991 MAZDA, REPAIRS FOR EMISSION TEST
		COMMISSIONERS COURT	SANTEX TRUCK CENTER LTD	84901	04/21/09	01.0999.0401.009999	<b>\$34,989.00</b>	2009 INT. 7300 4X2 WITH 6-8 YD DUMP BODY (VEH PAID OUT OF TWO ACCOUNTS) AS PER HGAC BUY CONTRACT
		COMMISSIONERS COURT	SANTEX TRUCK CENTER LTD	84917	04/21/09	01.0999.0401.009999	<b>\$39,743.00</b>	2009 7400 6X4 INTERNATIONAL 12 YRD DUMP TRUCK (VEH PAID OUT OF TWO ACCOUNTS) AS PER HGAC BUY CONTRACT WORK SHEET
		COMMISSIONERS COURT	SANTEX TRUCK CENTER LTD	84958	04/21/09	01.0999.0401.009999	<b>\$32,529.66</b>	7600 6x4 2009 International SFA
		COMMISSIONERS COURT	MULLIN & LONERGAN ASSOCIATES, INC	987-01/01	04/21/09	01.0999.0401.009999	<b>\$8,850.00</b>	AS PER HGAC BUY CONTRACT FY 09-13' CONSOLIDATED PLAN & FY 09 ANNUAL ACTION PLAN
							<b>Total Dept.: 160,565.58</b>	
	0540	EMS	MOTOROLA, INC	41130334	04/03/09	01.0999.0540.009999	<b>\$77,608.80</b>	VHF Addition
							<b>Total Dept.: 77,608.80</b>	
	0576	JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	02/28/09	02/28/09	01.0999.0576.009999	<b>\$4,200.00</b>	FAM PRES PROGR, CB, JJ, KM, ZZ, OCT 08
		JUVENILE SERVICES	MICHAEL & SUZANNE MOHR	21909-1	04/02/09	01.0999.0576.009999	<b>\$330.00</b>	BLANKET DRUG & ALCOHOL AWARENESS CLASSES - MARCH 2009 3 CLASSES @ \$110.00 / CLASS = \$330.00 TOTAL

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					04/02/09	01.0999.0576.009999	<b>\$220.00</b>	DRUG & ALCOHOL AWARENESS CLASSES - FEBRUARY 2009 2 CLASSES @ \$110.00 PER CLASS = \$220.00 TOTAL
		JUVENILE SERVICES	GRAYSON CTY DEPT OF JUVENILE SERVICES	3721	04/04/09	01.0999.0576.009999	<b>\$2,790.00</b>	BLANKET RESIDENTIAL SERVICES FOR J. ARMSTRONG - MARCH 2009 31 DAYS @ \$90.00 / DAY = \$2790.00 TOTAL
		JUVENILE SERVICES	PEGASUS SCHOOLS, INC	6838	03/30/09	01.0999.0576.009999	<b>\$1,260.00</b>	BLANKET RESIDENTIAL SERVICES FOR F. SOLIZ - MARCH 2009 (BEGIN 3-18-09) 14 DAYS @ \$90.00 / DAY = \$1,260.00 TOTAL
					03/30/09	01.0999.0576.009999	<b>\$90.00</b>	BLANKET RESIDENTIAL SERVICES FOR J. MACFOY - MARCH 2009 (BEGIN 3-31-09) 1 DAY @ \$90.00 / DAY = \$90.00 TOTAL
					03/30/09	01.0999.0576.009999	<b>\$2,790.00</b>	BLANKET RESIDENTIAL SERVICES FOR T. ST JOHN - MARCH 2009 31 DAYS @ \$90.00 / DAY = \$2790.00 TOTAL
		JUVENILE SERVICES	JUDGE RICARDO H GARCIA REGIONAL JUV DET FACILITY	MAR 09	03/31/09	01.0999.0576.009999	<b>\$2,790.00</b>	BLANKET RESIDENTIAL SERVICES FOR A. MCDAVID - MARCH 2009 31 DAYS @ \$90.00 / DAY = \$2790.00 TOTAL
					03/31/09	01.0999.0576.009999	<b>\$2,790.00</b>	BLANKET RESIDENTIAL SERVICES FOR E. TORRES - MARCH 2009 31 DAYS @ \$90.00 / DAY = \$2790.00 TOTAL
					03/31/09	01.0999.0576.009999	<b>\$2,790.00</b>	BLANKET RESIDENTIAL SERVICES FOR J. MACFOY - MARCH 2009 31 DAYS @ \$90.00 / DAY = \$2790.00 TOTAL
					03/31/09	01.0999.0576.009999	<b>\$2,790.00</b>	BLANKET RESIDENTIAL SERVICES FOR N. MORALES - MARCH 2009 31 DAYS @ \$90.00 / DAY = \$2790.00 TOTAL
							<b>Total Dept.: 22,840.00</b>	
	0582	911 ADDRESSING	VERIZON SOUTHWEST	04/10/09	04/10/09	01.0999.0582.009999	<b>\$49.98</b>	A#512930-3370, APR 09
							<b>Total Dept.: 49.98</b>	
							<b>Sum: 2,397,175.44</b>	