

FUNDING REQUIREMENTS
MAY 19/2009

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	PEDERNALES ELECTRIC COOPERATIVE, INC	05/13/09	05/13/09	01.0100.0000.207009	\$1,440.00	REFUND INCORRECT PAYMENT RECEIVED
		Default	DEBORAH M HUNT	05/14/09A	05/14/09	01.0100.0000.102000	\$100.00	INCREASE CHANGE FUND, TAX A/C
		Default	MICHAEL D MILLER	08-02543-2	04/30/09	01.0100.0000.207015	\$400.00	C#08-02543-2, RESTITUTION, ASALYNNE SHANOEL CALDWELL, C/ATTY
		Default	RIVERSIDE FURNITURE CORPORATION	08-0898-CC4B	04/27/09	01.0100.0000.207022	\$2,371.39	WRIT #08-0898-CC4, LANGAMERE INVESTMENTS INC DBA LIFESTYLES FURNITURE, CONST#2
					04/27/09	01.0100.0000.341902	-\$237.14	WRIT #08-0898-CC4, LANGAMERE INVESTMENTS INC DBA LIFESTYLES FURNITURE, CONST#2
		Default	CENTER FOR COGNITIVE EDUCATION	12845GF	05/05/09	01.0100.0000.207005	\$500.00	RETURNING SECURITY DEPOSIT-TENANT HAS MOVED OUT OF BELFORD SQUARE
		Default	DICK LAW FIRM	12845GF/2	05/05/09	01.0100.0000.207005	\$500.00	RETURNING SECURITY DEPOSIT-TENANT HAS MOVED OUT OF BELFORD SQUARE
		Default	JEBEDIAH REED FRIEL	2009-13683J3	05/06/09	01.0100.0000.209700	\$95.00	OVERPAYMENT, JP#3
		Default	TEXAS PARKS & WILDLIFE	2009-14930J3	04/30/09	01.0100.0000.209600	\$48.45	C#A997645, FINE, JP#3
		Default	MERLIN LESTER	2009-66764	03/26/09	01.0100.0000.341400	\$38.00	OVERPAYMENT, C/CLK
		Default	LORENZ & LORENZ LLP	2009-67172	04/16/09	01.0100.0000.341400	\$22.00	OVERPAYMENT, C/CLK
		Default	GRANITE LAKE LLC	2009-67268	04/21/09	01.0100.0000.341400	\$4.00	OVERPAYMENT, C/CLK
		Default	KURT GAFF	457592	04/21/09	01.0100.0000.341400	\$48.00	OVERPAYMENT, C/CLK
		Default	ARROW GLASS & MIRROR	458311	04/24/09	01.0100.0000.341400	\$6.00	OVERPAYMENT, C/CLK
		Default	JOHN LANE & ASSOCIATE	458415	04/21/09	01.0100.0000.341400	\$14.50	OVERPAYMENT, C/CLK
		Default	CONTEMPORARY SOLUTIONS USA	458486	04/27/09	01.0100.0000.341400	\$8.00	OVERPAYMENT, C/CLK
		Default	ALLIANCE ASSOCIATION MGMT INC	458628	04/22/09	01.0100.0000.341400	\$9.00	OVERPAYMENT, C/CLK
		Default	ALLIANCE ASSOCIATION MGMT INC	458641	04/22/09	01.0100.0000.341400	\$6.00	OVERPAYMENT, C/CLK
		Default	FISERV INSURANCE	458680	04/22/09	01.0100.0000.341400	\$32.00	OVERPAYMENT, C/CLK
		Default	AMPLIFY	458896	04/23/09	01.0100.0000.341400	\$8.00	OVERPAYMENT, C/CLK
		Default	DOCX, LLC	459042	04/24/09	01.0100.0000.341400	\$12.00	OVERPAYMENT, C/CLK
		Default	CONTEMPORARY SOLUTIONS USA	459080	04/27/09	01.0100.0000.341400	\$8.00	OVERPAYMENT, C/CLK
		Default	FLAGSTAR	459296	04/27/09	01.0100.0000.341400	\$28.00	OVERPAYMENT, C/CLK
		Default	COMPASS BANK	459387	04/28/09	01.0100.0000.341400	\$55.00	OVERPAYMENT, C/CLK
		Default	MANN & STEVENS	459410	04/28/09	01.0100.0000.341400	\$20.00	OVERPAYMENT, C/CLK
		Default	ABBOTT TAX LOANS LLC	459449	04/28/09	01.0100.0000.341400	\$8.00	OVERPAYMENT, C/CLK
		Default	NATIONWIDE TITLE CLEARING	459517	04/28/09	01.0100.0000.341400	\$40.00	OVERPAYMENT, C/CLK

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		Default	MUNSCH HARDT KOPF & HARR	459560	04/28/09	01.0100.0000.341400	\$12.00	OVERPAYMENT, C/CLK
		Default	RICHARD J MACKEY	459571	04/28/09	01.0100.0000.341400	\$16.00	OVERPAYMENT, C/CLK
		Default	FIRST AMERICAN EQUITY LOAN SERVICE	459800	04/30/09	01.0100.0000.341400	\$8.00	OVERPAYMENT, C/CLK
		Default	NORTHLAND CAPITAL FINANCIAL SERVICES LLC	459914	04/30/09	01.0100.0000.341400	\$25.00	OVERPAYMENT, C/CLK
		Default	WRIGHT GINSBERG BRUSLOW PC	460127	05/01/09	01.0100.0000.341400	\$104.00	OVERPAYMENT, C/CLK
		Default	TAYLOR ISD	4NT-09-0045	04/27/09	01.0100.0000.351304	\$7.50	REC#125686, PR FOR MR, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-09-0028	04/30/09	01.0100.0000.209600	\$63.75	REC#125800, C#A997642, JOHNNY S GONZALES, JP#4
		Default	PENCO CONSTRUCTION CO	D-1-GN-07-002320A	04/27/09	01.0100.0000.207021	\$600.00	C#D-1-GN-07-002320, JOEL L LORANC, CONST#1
					04/27/09	01.0100.0000.341901	-\$60.00	C#D-1-GN-07-002320, JOEL L LORANC, CONST#1
							Total Dept.: 6,360.45	
	0212	COMMISSIONER PCT 2	KATHY GRIMES	05/04/09	05/04/09	01.0100.0212.004231	\$196.90	MAR 3-27/09, EXP REIMB, PCT#2
		COMMISSIONER PCT 2	KATHY GRIMES	05/04/09A	05/04/09	01.0100.0212.004231	\$203.50	APR 6-30/09, EXP REIMB, PCT#2
		COMMISSIONER PCT 2	MINOLTA DIV KMBS USA	212171570	04/10/09	01.0100.0212.004621	\$91.71	S#31727740, MAR 09, PCT#2
		COMMISSIONER PCT 2	LIBERTY HILL INDEPENDENT	72425	04/13/09	01.0100.0212.003901	\$22.00	SUBSCRIPTION, MAY 31/09-MAY 31/10, PCT#2
							Total Dept.: 514.11	
	0213	COMMISSIONER PCT 3	TERRI COUNTESS	04/30/09	04/30/09	01.0100.0213.004231	\$129.47	MAR 3-24/09-APR 6-29/09, EXP REIMB, PCT#3
		COMMISSIONER PCT 3	DBSI BP WILLIAMSBURG VILLAGE LLP	6/2009	05/08/09	01.0100.0213.004610	\$1,699.27	JUN 09, #WILL120176, RENT, PCT#3
		COMMISSIONER PCT 3	VERIZON SOUTHWEST	APR 09;869-2238	04/22/09	01.0100.0213.004211	\$124.77	A#512-869-2238, APR 22-MAY 22/09, PCT#3
		COMMISSIONER PCT 3	BESTLINE COMMUNICATIONS	MAY 09;6721	05/01/09	01.0100.0213.004211	\$36.08	A#6721, APR 09, PCT#3
							Total Dept.: 1,989.59	
	0214	COMMISSIONER PCT 4	PETE CORREA	05/01/09	05/01/09	01.0100.0214.004231	\$180.95	APR 14-29/09, EXP REIMB, PCT#4
							Total Dept.: 180.95	
	0400	COUNTY JUDGE	FILETRAIL INC	2009-103	04/15/09	01.0100.0400.004232	\$0.00	
							Total Dept.: 0.00	
	0402	HUMAN RESOURCES	WILLIAMSON CTY SUN, INC	04/05/09	04/05/09	01.0100.0402.004310	\$77.00	A#WMCOHR, EMP AD, HR
		HUMAN RESOURCES	WILLIAMSON CTY SUN, INC	04/12/09	04/12/09	01.0100.0402.004310	\$84.70	A#WMCOHR, EMP AD, HR
		HUMAN RESOURCES	WILLIAMSON CTY SUN, INC	04/19/09	04/19/09	01.0100.0402.004310	\$84.70	A#WMCOHR, EMP AD, HR
		HUMAN RESOURCES	WILLIAMSON CTY SUN, INC	04/26/09	04/26/09	01.0100.0402.004310	\$107.80	A#WMCOHR, EMP AD, HR

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		HUMAN RESOURCES	CASEY O'NEAL	04/27/09	04/27/09	01.0100.0402.004718	\$1,100.00	PRE EMP PSYCH EVALS, APR 13-27/09, HR
		HUMAN RESOURCES	AIRGAS, INC	107166658	04/20/09	01.0100.0402.004993	\$49.53	First aid kit
					04/20/09	01.0100.0402.004993	-\$0.18	PO 116938, FIRST AID KIT, C#D0926, HR
		HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	11556955	04/19/09	01.0100.0402.004310	\$229.98	C#12465967, EMP AD, HR
		HUMAN RESOURCES	CYGNUS BUSINESS MEDIA INC	27680620	04/30/09	01.0100.0402.004310	\$30.00	A#5104092, EMP AD, HR
		HUMAN RESOURCES	CYGNUS BUSINESS MEDIA INC	27781180	04/29/09	01.0100.0402.004310	\$350.00	A#5104092, EMP AD, HR
		HUMAN RESOURCES	OFFICE DEPOT, INC	470499542	04/13/09	01.0100.0402.003100	\$5.74	2008-2009 Blanket Order for Office Depot, HR Department 402
		HUMAN RESOURCES	OFFICE DEPOT, INC	472326441	04/27/09	01.0100.0402.003100	\$21.82	2008-2009 Blanket Order for Office Depot, HR Department 402
		HUMAN RESOURCES	BESTLINE COMMUNICATIONS	MAY 09;6711	05/01/09	01.0100.0402.004211	\$19.57	A#6711, APR 09, HR/BNFTS
							Total Dept.: 2,160.66	
	0403	COUNTY CLERK	BURK'S REPROGRAPHIC	408624	04/29/09	01.0100.0403.004621	\$440.00	LEASE/MAINTENANCE FOR XEROX 6204 DIGITAL COPIER/PRINTER WITH STN 60 MONTH LEASE THIRD YEAR OF LEASE 10/01/2008 THRU 9/30/2009 INCLUDES 5,000 SQFT/MONTH, TONER 12 MONTHS @ \$440.00 = \$5,280.00
		COUNTY CLERK	EAGLE OFFICE PRODUCTS, INC	68775	04/29/09	01.0100.0403.003100	\$156.51	SEE ATTACHED
		COUNTY CLERK	BESTLINE COMMUNICATIONS	MAY 09;6703	05/01/09	01.0100.0403.004211	\$20.50	A#6703, APR 09, C/CLK
							Total Dept.: 617.01	
	0404	COUNTY CLERK-JUDICIAL	FILETRAIL INC	2009-103	04/15/09	01.0100.0404.004232	\$718.44	TRAINING EXPENSES
		COUNTY CLERK-JUDICIAL	EAGLE OFFICE PRODUCTS, INC	68775	04/29/09	01.0100.0404.003100	\$0.18	PO 118326, OFC SUP, C/CLK
					04/29/09	01.0100.0404.003100	\$238.65	SEE ATTACHED
		COUNTY CLERK-JUDICIAL	BESTLINE COMMUNICATIONS	MAY 09;6753	05/01/09	01.0100.0404.004211	\$12.10	A#6753, APR 09, C/CLK
							Total Dept.: 969.37	
	0405	VETERAN SERVICES	OFFICE DEPOT, INC	472572931	04/27/09	01.0100.0405.003100	\$113.67	Blanket Purchase Order
		VETERAN SERVICES	BESTLINE COMMUNICATIONS	MAY 09;6699	05/01/09	01.0100.0405.004211	\$29.60	A#6699, APR 09, VET SERV
							Total Dept.: 143.27	
	0409	NON-DEPARTMENTAL	DEBORAH M HUNT	05/14/09	05/14/09	01.0100.0409.004999	\$100.00	REPLENISH COUNTERFEIT BILL IN CASH PROPERTY TAX PMT, TAX A/C
		NON-DEPARTMENTAL	GDS ASSOCIATES INC	71864	04/23/09	01.0100.0409.004100	\$19,997.65	PROF SVC FOR OZONE AIR QUALITY REPORT
		NON-DEPARTMENTAL	FIRST SOUTHWEST ASSET MGMT, INC	AUS01-TRS-524	04/23/09	01.0100.0409.004100	\$10,000.00	INVESTMENT ADVISORY SERVICES, JAN 01/09-MAR 31/09
							Total Dept.: 30,097.65	

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0425	COUNTY COURTS AT LAW	JOSHUA P MURRAY	02-3831-3	04/28/09	01.0100.0425.004130	\$250.00	06-8509-3, 06-8508-3, 09-01613-3, 09-01614-3, JACQUELINE RAE GOMEZ, CC#3
	COUNTY COURTS AT LAW	CHARLES FAGERBERG	05-5593-3	04/16/09	01.0100.0425.004130	\$200.00	C#05-5594-3, FERNANDO RODRIQUEZ, CC#3
	COUNTY COURTS AT LAW	PETER L BLOODWORTH	07-4845-3	04/22/09	01.0100.0425.004130	\$200.00	SYLVIA OLGUIN, CC#3
	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	07-5628-3	04/20/09	01.0100.0425.004130	\$175.00	JONATHAN BORGA, CC#3
	COUNTY COURTS AT LAW	TODD S DUDLEY	08-00028-3	04/22/09	01.0100.0425.004130	\$175.00	MICHAEL MOORE, CC#3
	COUNTY COURTS AT LAW	DAVE HOWARD	08-02101-3	04/21/09	01.0100.0425.004130	\$250.00	JOSHUA ANTHONY ROMO, CC#3
	COUNTY COURTS AT LAW	STEVEN A GONZALES	08-02145-3	04/06/09	01.0100.0425.004130	\$200.00	KRYSTAL MARIE WILSON, CC#3
	COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	08-02565-3	04/21/09	01.0100.0425.004130	\$175.00	JEFFREY EPPERSON, CC#3
	COUNTY COURTS AT LAW	EUGENE D TAYLOR	08-03686-3	04/21/09	01.0100.0425.004130	\$175.00	RODNEY ALLEN WILLIAMS, CC#3
	COUNTY COURTS AT LAW	HARRIS & SCHROEDER, PLLC	08-04175-3	04/22/09	01.0100.0425.004130	\$200.00	REBECCA LYNN STOGNER, CC#3
	COUNTY COURTS AT LAW	HARRIS & SCHROEDER, PLLC	08-05625-3	04/21/09	01.0100.0425.004130	\$200.00	COURTNEY DANIELLE BROWN, CC#3
	COUNTY COURTS AT LAW	G COLE SPAINHOUR	08-06253-3	04/23/09	01.0100.0425.004130	\$175.00	CHRYSTAL BENBENEK, CC#3
	COUNTY COURTS AT LAW	RYAN DECK	08-06279-3	04/28/09	01.0100.0425.004130	\$175.00	CALVIN DESHAWN THOMAS, CC#3
	COUNTY COURTS AT LAW	ERIC J HARRON	08-07180-3	04/16/09	01.0100.0425.004130	\$175.00	HERBERT GRAHAM, III, CC#3
	COUNTY COURTS AT LAW	LAURA B BARKER	08-07862-3	04/21/09	01.0100.0425.004130	\$200.00	YOLANDA NELSON, CC#3
	COUNTY COURTS AT LAW	CHARLES FAGERBERG	08-07936-3	04/28/09	01.0100.0425.004130	\$175.00	MARIA GONZALES, CC#3
	COUNTY COURTS AT LAW	ROBERT R FLORES	08-08093-3	04/16/09	01.0100.0425.004130	\$200.00	JOHN GERALD CECELIUS, CC#3
	COUNTY COURTS AT LAW	RICK GUZMAN	08-08410-3	04/21/09	01.0100.0425.004130	\$175.00	ALBUN TOBAR, CC#3
	COUNTY COURTS AT LAW	JOHN H HACHMEISTER	08-7187-3	04/23/09	01.0100.0425.004130	\$175.00	BRAD B RANDALL, JR, CC#3
	COUNTY COURTS AT LAW	MARK MORALES & ASSOCIATES	09-00010-3	04/22/09	01.0100.0425.004130	\$250.00	09-00912-3, JUSTIN THELEN, CC#3
	COUNTY COURTS AT LAW	SABLATURA & WILLIAMS, PLLC	09-01104-3	04/20/09	01.0100.0425.004130	\$200.00	C#09-01103-3, ANDREW JIMENEZ, CC#3
	COUNTY COURTS AT LAW	WARREN O WATERMAN	09-01436-3	04/20/09	01.0100.0425.004130	\$175.00	AARON B VAN CLEAVE, CC#3
	COUNTY COURTS AT LAW	JUDY LEECRAFT	09-01480-1	04/20/09	01.0100.0425.004130	\$175.00	BENNY ROLANDO QUIROZ, CC#3
	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	09-01601-3	04/20/09	01.0100.0425.004130	\$175.00	STEVEN LEWIS EGER, CC#3
	COUNTY COURTS AT LAW	ROBERT R FLORES	09-01603-3	04/16/09	01.0100.0425.004130	\$250.00	CORY G LEBLANC, CC#3

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	COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	09-01763-3	04/23/09	01.0100.0425.004130	\$250.00	08-06537, 06-5901-3, REED THOMAS THERKELSEN, CC#3
	COUNTY COURTS AT LAW	MICHAEL S CHANDLER	09-02037-3	04/16/09	01.0100.0425.004130	\$175.00	SHAWN ANTHONY PEREZ, CC#3
	COUNTY COURTS AT LAW	RYAN DECK	09-02041-3	04/28/09	01.0100.0425.004130	\$175.00	SANTOS GONZALES YANNIS, CC#3
	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	09-02156-3	04/23/09	01.0100.0425.004130	\$175.00	JASON NEAL AMESCUA, CC#3
	COUNTY COURTS AT LAW	ERIC J HARRON	09-02167-3	04/16/09	01.0100.0425.004130	\$200.00	C#09-02030-3, DAVID KOCH, CC#3
	COUNTY COURTS AT LAW	WARREN O WATERMAN	09-02174-3	04/23/09	01.0100.0425.004130	\$175.00	JUSTIN M ROGERS, CC#3
	COUNTY COURTS AT LAW	EDWARD F PENAK	09-02209-3	04/16/09	01.0100.0425.004130	\$200.00	C#09-02210-3, NICOLETTE MARIE HOLLINGSHEAD, CC#3
	COUNTY COURTS AT LAW	R SCOTT MAGEE	09-02334-3	04/23/09	01.0100.0425.004130	\$175.00	BRIAN METZGER, CC#3
	COUNTY COURTS AT LAW	STUMP & STUMP	09-485-FC3	04/20/09	01.0100.0425.004130	\$213.41	ITMO FJD, A CHILD, CC#3
	COUNTY COURTS AT LAW	DOMINOS PIZZA	16932	04/16/09	01.0100.0425.004933	\$38.58	APR 16/09, FOOD FOR JURORS, CC#1
	COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	2007	04/30/09	01.0100.0425.004141	\$185.50	C#09-02122-2 JOSE CONCEPCION VEGA, APR 29/09, INTERPRETING, CC#2
	COUNTY COURTS AT LAW	LAURA BLANCHARD	41409	04/27/09	01.0100.0425.004141	\$150.00	APR 14/09, INTERPRETING, SPANISH, CC#2
	COUNTY COURTS AT LAW	LEON TRANSLATIONS INC	7750	03/27/09	01.0100.0425.004130	\$0.00	
				03/27/09	01.0100.0425.004141	\$156.00	C#03-074-FC3, 07-2544-FC3, SPANISH, CC#3
	COUNTY COURTS AT LAW	ROBERT F MAIER	UNFILED;JG	04/20/09	01.0100.0425.004130	\$200.00	JOSHUA GOGOLAKIS, CC#3
						Total Dept.: 7,343.49	
0426	COUNTY COURT AT LAW 1	SUZANNE BROOKS	05/01/09	05/01/09	01.0100.0426.004232	\$55.00	APR 23/09, EXP REIMB, CC#1
	COUNTY COURT AT LAW 1	CORPORATE EXPRESS	94665175	04/13/09	01.0100.0426.003100	\$212.18	OFFICE SUPPLIES - SEE ATTACHED
	COUNTY COURT AT LAW 1	CORPORATE EXPRESS	94665176	04/13/09	01.0100.0426.003100	\$6.56	OFFICE SUPPLIES - SEE ATTACHED
	COUNTY COURT AT LAW 1	CORPORATE EXPRESS	947121717	04/15/09	01.0100.0426.003100	\$55.86	OFFICE SUPPLIES - SEE ATTACHED
						Total Dept.: 329.60	
0428	COUNTY COURT AT LAW 3	DON HIGGINBOTHAM	09-10;DH	05/12/09	01.0100.0428.003900	\$385.00	REIMB, STATE BAR MEMB DUES, 09-10, CC#3
						Total Dept.: 385.00	
0435	DISTRICT COURTS	LAURA A MARTINEZ	00-617-F395	05/01/09	01.0100.0435.004130	\$396.00	ITIO MKS, KES, 395TH
	DISTRICT COURTS	LAURA A MARTINEZ	02-1708-F395	05/01/09	01.0100.0435.004130	\$132.00	ITIO JRJ, 395TH
	DISTRICT COURTS	LAURA A MARTINEZ	02-2199-F395	05/01/09	01.0100.0435.004130	\$800.00	ITIO MC, AC, 395TH
	DISTRICT COURTS	LAURA A MARTINEZ	03-930-F395	04/30/09	01.0100.0435.004130	\$150.00	ITIO JAGS, 395TH
	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	05-136-F395	05/01/09	01.0100.0435.004130	\$1,840.00	ITIO AB, 395TH
	DISTRICT COURTS	LISA DAVID	05/14/09	05/14/09	01.0100.0435.004002	\$2,058.00	REPLENISH JURY FUND, D/CRTS

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	DISTRICT COURTS	LAURA B BARKER	06-1478-K277	04/29/09	01.0100.0435.004130	\$500.00	JOHNATHON NEWTON, 277TH
	DISTRICT COURTS	JOSHUA P MURRAY	06-2021-F395	05/01/09	01.0100.0435.004130	\$1,235.00	ZECHARIAH WILLIAMS, 395TH
	DISTRICT COURTS	LISA MIMS	06-2724-F395B	05/01/09	01.0100.0435.004130	\$1,400.00	ITIO CV, 395TH
	DISTRICT COURTS	EVA EAKIN	07-1037-K277	04/29/09	01.0100.0435.004130	\$500.00	CAROLYN MCGOWN, 277TH
	DISTRICT COURTS	BALLARD & MULLOWNEY	07-1634-K277	04/30/09	01.0100.0435.004130	\$500.00	SAMANTHA ERIN TRAMMOZ, 277TH
	DISTRICT COURTS	RIPPY, HENDERSON & TAYLOR LLP	07-1808-K277	04/28/09	01.0100.0435.004130	\$500.00	JOHN NELSON, 277TH
	DISTRICT COURTS	CHARLES MATTHEW SHANKS	07-2822-F425	04/30/09	01.0100.0435.004130	\$3,480.00	ITIO BW, A CHILD, 425TH
	DISTRICT COURTS	MCNERY & VOELKER, PC	07-2831-F425	04/27/09	01.0100.0435.004130	\$2,051.40	ITIO GR, A CHILD, 425TH
	DISTRICT COURTS	ROBYNN L FLETCHER DAVIS		04/27/09	01.0100.0435.004130	\$494.00	ITIO GR, A CHILD, 425TH
	DISTRICT COURTS	R SCOTT MAGEE	07-2831-F425A	04/28/09	01.0100.0435.004130	\$253.50	ITIO GR, A CHILD, 425TH
	DISTRICT COURTS	IVAN A ANDARZA	08-1177-K277	04/28/09	01.0100.0435.004130	\$500.00	DENNIS EARL LEE, 277TH
	DISTRICT COURTS	KATHRYN SALZER	08-1223-K277	04/30/09	01.0100.0435.004130	\$750.00	ASHLEY GENTING, 277TH
	DISTRICT COURTS	MCCONNELL LAW FIRM	08-1320-K277	04/28/09	01.0100.0435.004130	\$600.00	ABEL SOLIS, 277TH
	DISTRICT COURTS	G COLE SPAINHOUR	08-1351-K277	04/28/09	01.0100.0435.004130	\$500.00	CRYSTAL BENBENEK, 277TH
	DISTRICT COURTS	RYAN DECK	08-1407-K277	04/30/09	01.0100.0435.004130	\$500.00	THOMAS MONTEMAYOR, 277TH
	DISTRICT COURTS	G COLE SPAINHOUR	08-1490-K277	04/28/09	01.0100.0435.004130	\$500.00	SANJUANITA CASTILLO, 277TH
	DISTRICT COURTS	ERNEST J ALDERETE	08-1566-K277	04/30/09	01.0100.0435.004141	\$75.00	IGNACIO VELAZQUEZ, 277TH
	DISTRICT COURTS	G COLE SPAINHOUR	08-266-J395	04/30/09	01.0100.0435.004130	\$500.00	A.M.E., 395TH
	DISTRICT COURTS	CHARLES MATTHEW SHANKS	08-275-F395	04/30/09	01.0100.0435.004130	\$986.50	ITIO DB, 395TH
	DISTRICT COURTS	TIFFANY CROUCH BARTLETT	08-275-F395D	05/01/09	01.0100.0435.004130	\$507.00	ITIO DB, 395TH
	DISTRICT COURTS	TIFFANY CROUCH BARTLETT	08-2752-F425	04/27/09	01.0100.0435.004130	\$1,651.00	ITIO W CHILDREN, 425TH
	DISTRICT COURTS	R SCOTT MAGEE	08-343-J395	04/16/09	01.0100.0435.004130	\$750.00	ITMO ON, 395TH
	DISTRICT COURTS	ALEXANDRA M GAUTHIER	08-498-K277	04/16/09	01.0100.0435.004130	\$500.00	ANDREAS MEDLIN, 277TH
	DISTRICT COURTS	HINES, RANC & HOLUB		04/16/09	01.0100.0435.004130	\$5,025.00	ANDREAS MEDLIN, 277TH
	DISTRICT COURTS	G COLE SPAINHOUR	08-763-F395	05/01/09	01.0100.0435.004130	\$1,200.00	ITIO SS, 395TH
	DISTRICT COURTS	GREGORY SHERWOOD	08-850-F425A	04/27/09	01.0100.0435.004130	\$3,298.50	ITMO SS, ES, CHILDREN, 425TH
	DISTRICT COURTS	ALEXANDRA M GAUTHIER	08-867-K277	04/16/09	01.0100.0435.004130	\$500.00	ANDREAS MEDLIN, 277TH
	DISTRICT COURTS	LISA MIMS	09-022-J395	04/30/09	01.0100.0435.004130	\$500.00	ITMO DG, 395TH
	DISTRICT COURTS	IVAN A ANDARZA	09-023-K277	04/28/09	01.0100.0435.004130	\$750.00	FERNANDO ORTEGA, 277TH
	DISTRICT COURTS	MCCONNELL LAW FIRM	09-030-K277	04/30/09	01.0100.0435.004141	\$75.00	ARTURO GALVAN, 277TH
	DISTRICT COURTS	TODD A NICKLE	09-069-K277	04/29/09	01.0100.0435.004130	\$500.00	LLOYD SPARKS, 277TH
	DISTRICT COURTS	R SCOTT MAGEE	09-082-J395	04/30/09	01.0100.0435.004130	\$500.00	ITMO QCR, 395TH
	DISTRICT COURTS	WARREN O WATERMAN	09-109-J395	04/30/09	01.0100.0435.004130	\$500.00	ITMO GLF, 395TH
	DISTRICT COURTS	BALLARD & MULLOWNEY	09-138-J395	04/30/09	01.0100.0435.004130	\$150.00	ITMO SK, 395TH

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		DISTRICT COURTS	RYAN DECK	09-141-J395	04/30/09	01.0100.0435.004130	\$150.00	ITMO AC, JR, 395TH
		DISTRICT COURTS	HINES, RANC & HOLUB	09-191-K277	04/30/09	01.0100.0435.004130	\$500.00	CODY HOLDER, 277TH
		DISTRICT COURTS	HINES, RANC & HOLUB	09-242-K277	04/30/09	01.0100.0435.004130	\$500.00	MICHAEL TURNER, 277TH
		DISTRICT COURTS	EVANS & PEEK	09-315-K277	04/30/09	01.0100.0435.004130	\$500.00	ALEXANDER MOSLEY, 277TH
		DISTRICT COURTS	EVANS & PEEK	09-355-K277	04/30/09	01.0100.0435.004130	\$750.00	JAIME SALAS, 277TH
		DISTRICT COURTS	BALLARD & MULLOWNEY	09-385-K277	04/29/09	01.0100.0435.004130	\$500.00	JOSHUA ABEL BENTON, 277TH
		DISTRICT COURTS	RICHARD JONES	09-419-K277	04/30/09	01.0100.0435.004130	\$500.00	DONNA WHITE, 277TH
		DISTRICT COURTS	EVANS & PEEK	09-473-K277	04/30/09	01.0100.0435.004130	\$500.00	MICHAEL FORREST, 277TH
		DISTRICT COURTS	R SCOTT MAGEE	09-733-F395	05/01/09	01.0100.0435.004130	\$250.00	ITIO D, ET AL, 395TH
		DISTRICT COURTS	AIMEE WALKER	1528	04/30/09	01.0100.0435.004125	\$50.00	C#08-1248-K277, APR 29/09, REPORTER'S RECORDS, 277TH
		DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	CHAMBER FILE;ES	04/29/09	01.0100.0435.004130	\$150.00	ITMO ES, 395TH
							Total Dept.: 41,957.90	
	0436	26TH DISTRICT COURT	SAFEGUARD BUSINESS SYSTEMS, INC	25068508	04/22/09	01.0100.0436.004350	\$275.00	ATTORNEY LEDGERS LOT OF 2000 PLEASE CONTACT BRENDA WILBURN 943-1226 FOR FURTHER INFORMATION.
							Total Dept.: 275.00	
	0437	277TH DISTRICT COURT	JAMES F CLAWSON, JR	04/20/09	04/20/09	01.0100.0437.004010	\$54.00	APR 20/09, VISITING JUDGE, 277TH
							Total Dept.: 54.00	
	0439	395TH DISTRICT COURT	CLERK, SUPREME COURT	09-10;MJ	05/06/09	01.0100.0439.003900	\$300.00	ANNUAL BAR FEE, JUDGE JERGINS, 395TH
							Total Dept.: 300.00	
	0440	DISTRICT ATTORNEY	KAREN GOH	04/21/09	04/21/09	01.0100.0440.004125	\$125.00	APR 21/09, 1/2 DAY, D/ATTY
		DISTRICT ATTORNEY	DOUG ARNOLD	05/01/09	05/01/09	01.0100.0440.004232	\$111.00	APR 29-30/09-MAY 1/09, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	CLERK, SUPREME COURT	09-10;D/ATTY;13	05/07/09	01.0100.0440.003900	\$3,075.00	STATE BAR 09-10 MEMB DUES, JP, LR, JS, PR, LG, DA, JB, TC, JE, MJ, RM, JM, TM, D/ATTY
		DISTRICT ATTORNEY	DELL GOVERNMENT LEASING & FINANCE	10959394	04/22/09	01.0100.0440.004623	\$44.57	Dell Government Leasing & Finance Program, contract #028-2279921-000, 1 Dell PC, \$44.57 per month fiscal year 09 (10-08 to 09-09)
		DISTRICT ATTORNEY	DELL GOVERNMENT LEASING & FINANCE	10959395	04/22/09	01.0100.0440.004623	\$134.58	Dell Government Leasing & Financing Program, contract #028-2244440-000, 3 Dell OptiPlex PCs, \$134.58 per month fiscal year 09 (10-08 to 9-09)
		DISTRICT ATTORNEY	DELL GOVERNMENT LEASING & FINANCE	10959396	04/22/09	01.0100.0440.004623	\$386.29	Dell Government Leasing & Finance Program, contract #028-2270837-000, 7 Dell OptiPlex PCs, \$386.29 per month fiscal year 09 (10-08 to 09-09)
		DISTRICT ATTORNEY	DELL GOVERNMENT LEASING & FINANCE	10959397	04/22/09	01.0100.0440.004623	\$130.70	Dell Government Leasing & Finance Program, contract #028-2299751-000, 3 Dell OptiPlex PCs, \$130.70 per month fiscal year 09 (10-08 to 09-09)
		DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	18096536	05/04/09	01.0100.0440.003301	\$114.78	BLANKET ORDER FUEL FOR INVESTIGATORS VEHICLES.

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		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	32887	04/17/09	01.0100.0440.003100	\$32.21	Blanket Order for Office Supplies
		DISTRICT ATTORNEY	NET TRANSCRIPTS INC	41709-44	04/17/09	01.0100.0440.004125	\$16.80	C#08-435-K26, J SWAIN 911 CALL, TRANSCRIPTS, D/ATTY
		DISTRICT ATTORNEY	BESTLINE COMMUNICATIONS	MAY 09;6754	05/01/09	01.0100.0440.004211	\$110.44	A#6754, APR 09, D/ATTY
							Total Dept.: 4,281.37	
0441		425TH DISTRICT COURT	BESTLINE COMMUNICATIONS	MAY 09;21322	05/01/09	01.0100.0441.004211	\$3.54	A#21322, APR 09, 425TH
							Total Dept.: 3.54	
0450		DISTRICT CLERK	OFFICE DEPOT, INC	471810187	04/20/09	01.0100.0450.003100	\$87.16	General office supplies
							Total Dept.: 87.16	
0451		J.P. PRECINCT 1	BECK FUNERAL HOME LTD	04/27/09A	04/27/09	01.0100.0451.004192	\$200.00	JOVANNI MCCLAIN, JP#1
		J.P. PRECINCT 1	BECK FUNERAL HOME LTD	04/29/09	04/29/09	01.0100.0451.004192	\$200.00	KRYSTAL CHURCHHILL, JP#1
		J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	09-00495	04/21/09	01.0100.0451.004190	\$2,300.00	VAUGHN R LINSEY, JP#1
		J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	09-01304	04/28/09	01.0100.0451.004190	\$2,300.00	JUDY MARIE TYRA, JP#1
		J.P. PRECINCT 1	ACCURINT	1149950-20090430	04/30/09	01.0100.0451.004210	\$58.40	A#1149950, APR 09 SEARCHES, JP#1
		J.P. PRECINCT 1	MCCREARY, VESELKA, BRAGG & ALLEN	20230	05/01/09	01.0100.0451.004100	\$733.20	JPCR0680260, JPCR0418500, JPCR0418510, JPCR0723560, JPCR0723570, APR 09, FINES, JP#1
		J.P. PRECINCT 1	NATIONAL JUDICIAL COLLEGE	2032089	04/16/09	01.0100.0451.004232	\$235.00	CONF REG JOHNSON, JUN 14-21/09, JP#1
		J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	68686	04/17/09	01.0100.0451.003100	\$56.25	Blanket Order for April
					04/17/09	01.0100.0451.003100	\$0.00	
		J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	68790	04/30/09	01.0100.0451.003100	\$50.12	BLANKET ORDER OFFICE SUPPLIES
					04/30/09	01.0100.0451.003100	-\$27.40	PO 116479, OFC SUP, JP#1
		J.P. PRECINCT 1	COMMUNICATION BY HAND	90312WMS	03/12/09	01.0100.0451.004141	\$170.00	C#ICJ080325, FEB 2/09, INTERPRETING, JP#1
		J.P. PRECINCT 1	GABRIELS FUNERAL CHAPEL	904098	04/28/09	01.0100.0451.004192	\$225.00	APR 16/09, JUDITH MARIE TYRA, JP#1
							Total Dept.: 6,500.57	
0452		J.P. PRECINCT 2	BECK FUNERAL HOME LTD	04/25/09	04/25/09	01.0100.0452.004192	\$200.00	CECILIA MARGARITA ISGUIERDO, JP#2
		J.P. PRECINCT 2	SHERI FRIEDMAN	05/01/09	05/01/09	01.0100.0452.004231	\$35.20	APR 22-MAY 1/09, EXP REIMB, JP#2
		J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	09-00971	04/29/09	01.0100.0452.004190	\$2,300.00	BECKY TANNER, JP#2
							Total Dept.: 2,535.20	
0453		J.P. PRECINCT 3	SERVRIGHT	208017	04/22/09	01.0100.0453.004500	\$258.00	Maintenance for MCC Formax FD312 Document Folder, Contract Period 5/27/2009 - 5/26/2010
		J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	68722	04/22/09	01.0100.0453.003100	\$115.83	Blanket p.o. for office supplies
		J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	68723	04/22/09	01.0100.0453.003100	\$58.38	Blanket P.O. For Office Supplies

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		J.P. PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	68766	04/28/09	01.0100.0453.003100	\$103.75	Blanket P.O. For Office Supplies
		J.P. PRECINCT 3	BESTLINE COMMUNICATIONS	MAY 09;6718	05/01/09	01.0100.0453.004211	\$38.18	A#6718, APR 09, JP#3
		J.P. PRECINCT 3	AT&T WIRELESS SERVICES INC	MAY 09;JP#3	05/01/09	01.0100.0453.004209	\$62.37	A#826438359, APR 2-MAY 1/09, JP#3
							Total Dept.: 636.51	
0454		J.P. PRECINCT 4	BECK FUNERAL HOME LTD	04/27/09	04/27/09	01.0100.0454.004192	\$600.00	RICHARD STACEY, JP#4
		J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	29613	04/20/09	01.0100.0454.004190	\$1,825.00	C# 0901778, FEB 11/09, AUTOPSY FOR CESAR SANDOVAL, JP#4
		J.P. PRECINCT 4	BESTLINE COMMUNICATIONS	MAY 09;6692	05/01/09	01.0100.0454.004211	\$51.14	A#6692, APR 09, JP#4
							Total Dept.: 2,476.14	
0475		COUNTY ATTORNEY	GEOFFREY PURYEAR	05/04/09	05/04/09	01.0100.0475.004231	\$58.61	MAR 30-APR 6/09, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	HENRY HANK PREJEAN		05/04/09	01.0100.0475.003900	\$25.00	MAY 4/09, EXP RIMB, FEE FOR FILING ADMISSION, C/ATTY
		COUNTY ATTORNEY	JO POENITZSCH		05/04/09	01.0100.0475.004231	\$29.30	MAR 30/09, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	SHEILA CLEVINGER		05/04/09	01.0100.0475.004232	\$84.70	APR 3-4/09, EXP REIMB,C/ATTY
		COUNTY ATTORNEY	TEXAS DISTRICT & COUNTY ATTY ASSN	09-10;C/ATTY;8	03/05/09	01.0100.0475.003900	\$430.00	MID#35071, 35483, 13863, 28018, 5677, 13633, 20040, 28016, MAY 2009-2010 DUES, MP HERVEY, H PREJEAN, KB STRYKER, T ANDERSON, T CARNLEY, S LLOYD, W IVICIC, AA VASQUEZ, C/ATTY
		COUNTY ATTORNEY	ACCURINT	1012336-20090430	04/30/09	01.0100.0475.004210	\$155.15	A#1012336, APR 09, C/ATTY
		COUNTY ATTORNEY	TEXAS FLEET FUEL LTD	18096534	05/04/09	01.0100.0475.003301	\$103.52	BLANKET FOR FUEL FOR INVESTIGATOR VEHICLES
					05/04/09	01.0100.0475.003301	\$0.00	
		COUNTY ATTORNEY	OFFICE DEPOT, INC	471804842	04/20/09	01.0100.0475.003100	\$82.31	BLANKET PO FOR OFFICE SUPPLIES
		COUNTY ATTORNEY	OFFICE DEPOT, INC	471812417	04/20/09	01.0100.0475.003100	\$126.36	BLANKET PO FOR OFFICE SUPPLIES
		COUNTY ATTORNEY	OFFICE DEPOT, INC	471812460	04/20/09	01.0100.0475.003100	\$30.02	BLANKET PO FOR OFFICE SUPPLIES
		COUNTY ATTORNEY	OFFICE DEPOT, INC	471815298	04/20/09	01.0100.0475.003100	\$96.58	BLANKET PO FOR OFFICE SUPPLIES
		COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	8902760	04/12/09	01.0100.0475.004621	\$211.30	C#230427, S#KJY02738, APR 09, C/ATTY
		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	9-160-80766	04/16/09	01.0100.0475.004932	\$5.70	A#1073-2229-9, C/TTY
		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	9-169-24713	04/23/09	01.0100.0475.004932	\$23.52	A#1073-2229-9, C/ATTY
		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	9-176-99581	04/30/09	01.0100.0475.004932	\$6.60	A#1073-2229-9, C/ATTY
							Total Dept.: 1,468.67	
0492		ELECTIONS	HILL COUNTRY NEWS	04/30/09	04/30/09	01.0100.0492.004310	\$480.00	CHG PCT 204 & 277, ELECT
		ELECTIONS	CAROLYN PAULSEN	05/05/09	05/05/09	01.0100.0492.004212	\$2.60	APR 7-9/09-MAY 5/09, EXP REIMB, POSTAGE, ELECT

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				05/05/09	01.0100.0492.004231	\$25.03	APR 7-9/09-MAY 5/09, EXP REIMB, ELECT
	ELECTIONS	RICK BARRON		05/05/09	01.0100.0492.004231	\$11.00	MAR 10/09, APR 17-30/09-MAY 1-4/09, EXP REIMB, ELECT
	ELECTIONS	FRANCES M ALBERT	11/04/08;CP	11/04/08	01.0100.0492.004209	\$10.00	ELECTIONS CELL PHONE REIMBURSEMENT
	ELECTIONS	OFFICE DEPOT, INC	472621891	04/27/09	01.0100.0492.004251	\$57.53	BLANKET FOR MISCELLANEOUS OFFICE SUPPLIES Oct. '08 thru Feb. '09
	ELECTIONS	D & L PRINTING, INC	66236	04/28/09	01.0100.0492.004350	\$379.78	ADDRESS CONFIRMATION CARDS - yellow/canary cardstock w/black ink - per sample on file (custom form) 1 LOT = 1500
	ELECTIONS	ELECTION CENTER	MAY 09;BARRON	05/06/09	01.0100.0492.004232	\$239.00	JUL 14-15/09, REG FEE, R BARRON,ELECT
	ELECTIONS	ELECTION CENTER	MAY 09;BARRON;A	05/06/09	01.0100.0492.004232	\$175.00	APPLICATION FOR CERA/CERV CERTIFICATION, R BARRON, ELECT
						Total Dept.: 1,379.94	
0494	PURCHASING DEPT	HILL COUNTRY NEWS	04/16/09;H	04/16/09	01.0100.0494.004310	\$120.00	SEALED PROPOSALS HEALTH SERVS, PUR
	PURCHASING DEPT	HILL COUNTRY NEWS	04/16/09;H2	04/16/09	01.0100.0494.004310	\$180.00	SEALED PROPOSALS HEALTH SERVS 2, PUR
	PURCHASING DEPT	WILLIAMSON CTY EMS	09-047	05/06/09	01.0100.0494.004232	\$81.00	AED COURSE SUP, PUR
	PURCHASING DEPT	OFFICE DEPOT, INC	472470111	04/27/09	01.0100.0494.003100	\$13.62	AVERY DIRECT PRINT PRESENTATION DIVIDERS
				04/27/09	01.0100.0494.003100	\$29.66	HORMEL SWIRL DESIGN CARAFE, 40 OZ. WHITE
				04/27/09	01.0100.0494.003100	\$58.55	HP 96 BLACK INKJET CARTRIDGES
				04/27/09	01.0100.0494.003100	\$4.97	XEROX RECYCLED COLOR PAPER, LILAC 500 SHEETS
	PURCHASING DEPT	BESTLINE COMMUNICATIONS	MAY 09;20935	05/01/09	01.0100.0494.004211	\$32.35	A#20935, APR 09, PUR
						Total Dept.: 520.15	
0497	COUNTY TREASURER	VIVIAN WOOD	05/05/09	05/05/09	01.0100.0497.004232	\$101.20	APR 21-24/09, EXP REIMB, TREAS
						Total Dept.: 101.20	
0499	CO TAX ASSESSOR COLLECTOR	CAROLYN J FARMER	04/17/09	04/17/09	01.0100.0499.004232	\$99.45	APR 15-17/09, EXP REIMB, TAX A/C
	CO TAX ASSESSOR COLLECTOR	CHRISTINE WEATHERSBEE	04/21/09	04/21/09	01.0100.0499.004231	\$49.50	APR 13-17/09, EXP REIMB, TAX A/C
	CO TAX ASSESSOR COLLECTOR	JEANETTE GUZMAN		04/21/09	01.0100.0499.004232	\$84.23	APR 15-17/09, EXP REIMB, TAX A/C
	CO TAX ASSESSOR COLLECTOR	KATHRYN A MOORE	04/22/09	04/22/09	01.0100.0499.004231	\$33.00	APR 20-21/09, EXP REIMB, TAX A/C
	CO TAX ASSESSOR COLLECTOR	PEGGY STEFFEK		04/22/09	01.0100.0499.004231	\$11.55	APR 14/09, EXP REIMB, TAX A/C
	CO TAX ASSESSOR COLLECTOR	MARY MARTINEZ	04/23/09	04/23/09	01.0100.0499.004231	\$16.50	APR 23/09, EXP REIMB, TAX A/C

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		CO TAX ASSESSOR COLLECTOR	JOSEPH W PONDROM	04/30/09	04/30/09	01.0100.0499.004231	\$83.60	APR 1-23/09, EXP REIMB, TAX A/C
					04/30/09	01.0100.0499.004232	\$48.40	APR 1-23/09, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	DATA FLEX BUSINESS PRODUCTS LLC	10512	04/20/09	01.0100.0499.004350	\$85.35	FREIGHT
					04/20/09	01.0100.0499.004350	\$831.40	LICENSE PLATE ENVELOPES PLEASE CALL 512-946-1601 X 7015 WITH ANY QUESTIONS
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	142364	04/23/09	01.0100.0499.003100	\$125.21	SUPPLIES FOR CEDAR PARK SHIP TO: 350 DISCOVERY BLVD., STE 101 CEDAR PARK TX
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	142368	04/23/09	01.0100.0499.003100	\$154.97	SUPPLIES FOR GEORGETOWN
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	142647	04/30/09	01.0100.0499.003100	\$130.15	SUPPLIES FOR GEORGETOWN
		CO TAX ASSESSOR COLLECTOR	D & L PRINTING, INC	66291	04/23/09	01.0100.0499.004350	\$948.87	GREEN ENVELOPES FOR PROPERTY TAX 25,000 EACH
					04/23/09	01.0100.0499.004350	\$1,381.13	WHITE WINDOW ENVELOPES 50,000 EACH PLEASE SEND PROOFS TO KATHRYN MOREHOUSE.
		CO TAX ASSESSOR COLLECTOR	TEXAS ASSN OF ASSESSING OFFICERS	AUG 09;JT	05/12/09	01.0100.0499.004232	\$300.00	COURSE REG, AUG 3-6/09, J THIEL, TAX A/C
		CO TAX ASSESSOR COLLECTOR	TEXAS ASSN OF ASSESSING OFFICERS	JUL 09;RT	05/12/09	01.0100.0499.004232	\$230.00	COURSE REG, JUL 20-22/09, R TURNER, TAX A/C
		CO TAX ASSESSOR COLLECTOR	FRED PRYOR SEMINARS	JUL 09;TAX A/C;3	05/12/09	01.0100.0499.004232	\$447.00	SEMINAR REG, JUL 14/09, VR, RH, BC, TAX A/C
		CO TAX ASSESSOR COLLECTOR	TEXAS ASSN OF ASSESSING OFFICERS		05/12/09	01.0100.0499.004232	\$75.00	COURSE REG, JUL 13-16/09, BW, JT, VB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	TEXAS ASSN OF ASSESSING OFFICERS	JUN 09;JT	05/12/09	01.0100.0499.004232	\$230.00	COURSE REG, JUN 22-25/09, J THIEL, TAX A/C
		CO TAX ASSESSOR COLLECTOR	BESTLINE COMMUNICATIONS	MAY 09;6707	05/01/09	01.0100.0499.004211	\$97.30	A#6707, APR 09, TAX A/C

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		CO TAX ASSESSOR COLLECTOR	NEOPOST LEASING	N794225	03/31/09	01.0100.0499.004212	\$280.32	LEASE FOR IS-480 POSTAGE METER SERIAL# 11206045 LOCATED AT 904 S. MAIN STREET QUARTERLY PAYMENTS OF \$1594.35 OCT 2008 TO SEP 2009
							Total Dept.: 5,742.93	
	0503	INFORMATION TECHNOLOGY	RICHARD SEMPLE	04/08/09	04/30/09	01.0100.0503.004231	\$26.40	APR 8/09, EXP REIMB, ITS
		INFORMATION TECHNOLOGY	CORE NAP LP	1014450	05/01/09	01.0100.0503.004500	\$595.00	10/1/08-9/30/09 WIRERACK MAINTENANCE BILLED MONTHLY @ \$595.00/MO
		INFORMATION TECHNOLOGY	LATITUDE GEOGRAPHICS	200900290	04/24/09	01.0100.0503.004505	\$3,300.00	6/2/2009-6/1/2010 GEOCORTX ESSENTIALS STND EDITION
					04/24/09	01.0100.0503.004505	\$1,199.45	TECHNICAL SUPPORT HOURLY
		INFORMATION TECHNOLOGY	ORACLE CORPORATION	41008866	04/21/09	01.0100.0503.004505	\$3,737.01	PO 117666, R#41008866, SOFTWARE MAINT, MAY 21/09-MAY 20/10, ITS
					04/21/09	01.0100.0503.004505	\$0.00	
		INFORMATION TECHNOLOGY	ENVIRONMENTAL SYSTEMS RESEARCH	91990212	04/30/09	01.0100.0503.003011	\$2,040.00	ARCGIS SPATIAL ANALYST CONCURRENT USE LICENSE
					04/30/09	01.0100.0503.003011	\$1,244.00	ARCVIEW SINGLE USE UNKEYED LICENSE
		INFORMATION TECHNOLOGY	BATTERY WHOLESALE COM LTD	93572	04/23/09	01.0100.0503.004544	\$300.00	APR 09 BLANKET - BATTERY REPAIRS
					04/23/09	01.0100.0503.004544	-\$33.20	PO 117648, BATTERIES, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	APR 09;930-0040	04/28/09	01.0100.0503.004211	\$36.11	A#512-930-0040, APR 28-MAY 28/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	APR 09;930-3292	04/22/09	01.0100.0503.004211	\$68.78	A#512-930-3292, APR 22-MAY 22/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	APR 09;943-1100	04/28/09	01.0100.0503.004211	\$312.05	A#512-943-1100, APR 28-MAY 28/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	APR 09;AA6-4050	04/28/09	01.0100.0503.004211	\$43.12	A#512-AA6-4050, APR 28-MAY 28/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	APR 09;FD8-1748	04/22/09	01.0100.0503.004211	\$8.62	A#512-F08-1748, APR 22-MAY 22/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	APR 09;TX8-7798	04/22/09	01.0100.0503.004211	\$8.62	A#512-TX8-7798, APR 22-MAY 22/09, ITS
		INFORMATION TECHNOLOGY	AT&T	MAY 09;155-1109	05/01/09	01.0100.0503.004211	\$553.75	A#512-155-1109, MAY 1-31/09, ITS
		INFORMATION TECHNOLOGY	EMBARQ	MAY 09;793-2168	05/04/09	01.0100.0503.004214	\$36.97	A#254-793-2168-088, MAY 4-JUN 3/09, ITS
		INFORMATION TECHNOLOGY	EMBARQ	MAY 09;846-1190	05/04/09	01.0100.0503.004214	\$215.65	A#512-846-1190-174, MAY 4-JUN 3/09, ITS
		INFORMATION TECHNOLOGY	EMBARQ	MAY 09;846-2756	05/04/09	01.0100.0503.004214	\$28.97	A#512-846-2756-728, MAY 4-JUN 3/09, ITS
		INFORMATION TECHNOLOGY	AT&T	MAY 09;A07-0234	05/03/09	01.0100.0503.004211	\$2,533.95	#512-A07-0234, MAY 3-JUN 2/09, ITS
					05/03/09	01.0100.0503.004214	\$447.17	#512-A07-0234, MAY 3-JUN 2/09, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAY 09;AA4-3321	05/01/09	01.0100.0503.004211	\$43.12	A#512-AA4-3321, MAY 1-JUN 1/09, ITS
							Total Dept.: 16,745.54	

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	0509	WMSN CTY BUILDINGS	VERIZON WIRELESS	1544690958	04/25/09	01.0100.0509.004209	\$655.20	A#921290656-0001, MAR 26-APR 25/09, MAINT
		WMSN CTY BUILDINGS	FSG LIGHTING	1681580	04/20/09	01.0100.0509.004510	\$177.28	BLANKET ORDER FOR BALLASTS MAR 09 - SEP 09
		WMSN CTY BUILDINGS	FSG LIGHTING	1683288	04/13/09	01.0100.0509.004510	\$66.00	BLANKET ORDER FOR BALLASTS MAR 09 - SEP 09
		WMSN CTY BUILDINGS	FSG LIGHTING	1691476	04/14/09	01.0100.0509.004510	\$114.29	BLANKET ORDER FOR BALLASTS MAR 09 - SEP 09
		WMSN CTY BUILDINGS	FSG LIGHTING	1694109	04/17/09	01.0100.0509.004510	\$275.00	BLANKET ORDER FOR BALLASTS MAR 09 - SEP 09
		WMSN CTY BUILDINGS	CAPITOL BEARING SERVICE OF AUSTIN INC	2113098	04/22/09	01.0100.0509.004510	\$102.25	BLANKET ORDER FOR EQUIPMENT BELTS OCT 08 - SEP 09
		WMSN CTY BUILDINGS	CAPITOL BEARING SERVICE OF AUSTIN INC	2113770	04/29/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR EQUIPMENT BELTS OCT 08 - SEP 09
		WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	2535547	04/14/09	01.0100.0509.004512	\$0.00	BLANKET ORDER FOR KITCHEN REPAIR PARTS FEB 09 - SEP 09
		WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	2535547CM	04/28/09	01.0100.0509.004512	\$0.00	BLANKET ORDER FOR KITCHEN REPAIR PARTS FEB 09 - SEP 09
		WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	2536910	04/28/09	01.0100.0509.004512	\$0.00	BLANKET ORDER FOR KITCHEN REPAIR PARTS FEB 09 - SEP 09
					04/28/09	01.0100.0509.004512	\$0.00	
		WMSN CTY BUILDINGS	FAIRWAY SUPPLY INC	280358	04/22/09	01.0100.0509.004510	\$230.56	BLANKET ORDER FOR LOCKS AND SUPPLIES MAR 09 - SEP 09
		WMSN CTY BUILDINGS	ELLIOTT ELECTRIC SUPPLY	29-59851-01	04/14/09	01.0100.0509.004510	\$668.70	BLANKET ORDER FOR ELECTRICAL SUPPLIES FEB 09 - SEP 09
		WMSN CTY BUILDINGS	SHERWIN WILLIAMS	312-2	04/17/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR PAINT AND PAINTING SUPPLIES FEB 09 - SEP 09
		WMSN CTY BUILDINGS	FASTENAL CO, INC	32626	04/15/09	01.0100.0509.004510	\$10.18	BLANKET ORDER FOR FASTENERS AND RELATED ITEMS OCT 08 - SEP 09
		WMSN CTY BUILDINGS	FASTENAL CO, INC	32679	04/17/09	01.0100.0509.004510	\$30.96	BLANKET ORDER FOR FASTENERS AND RELATED ITEMS OCT 08 - SEP 09
		WMSN CTY BUILDINGS	FASTENAL CO, INC	32868	04/24/09	01.0100.0509.004510	\$3.00	BLANKET ORDER FOR FASTENERS AND RELATED ITEMS OCT 08 - SEP 09
		WMSN CTY BUILDINGS	FASTENAL CO, INC	32879	04/24/09	01.0100.0509.004510	\$15.65	BLANKET ORDER FOR FASTENERS AND RELATED ITEMS OCT 08 - SEP 09
		WMSN CTY BUILDINGS	FASTENAL CO, INC	32979	04/28/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR FASTENERS AND RELATED ITEMS OCT 08 - SEP 09
		WMSN CTY BUILDINGS	GULF COAST PAPER CO, INC	371041	04/23/09	01.0100.0509.003318	\$2,062.96	BLANKET ORDER FOR JANITORIAL SUPPLIES APR 09 - SEP 09
		WMSN CTY BUILDINGS	ASPEN AIR INC	37368	04/07/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES FEB 09 - SEP 09
		WMSN CTY BUILDINGS	ASPEN AIR INC	37418	04/16/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES FEB 09 - SEP 09
		WMSN CTY BUILDINGS	ASPEN AIR INC	37422	04/06/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES FEB 09 - SEP 09

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		WMSN CTY BUILDINGS	ASPEN AIR INC	37423	04/16/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES FEB 09 - SEP 09
		WMSN CTY BUILDINGS	ASPEN AIR INC	37430	04/08/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES FEB 09 - SEP 09
		WMSN CTY BUILDINGS	ASPEN AIR INC	37434	04/08/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC CONTRACT SERVICES FEB 09 - SEP 09
		WMSN CTY BUILDINGS	OFFICE DEPOT, INC	471428609	04/20/09	01.0100.0509.003100	\$39.68	BLANKET ORDER FOR OFFICE SUPPLIES OCT 08 - SEP 09
		WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4988496	04/20/09	01.0100.0509.004510	\$964.50	BLANKET ORDER FOR ELECTRICAL PARTS AND SUPPLIES OCT 08 - SEP 09
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5182425	04/22/09	01.0100.0509.004510	\$14.50	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES APR 09 - SEP 09
		WMSN CTY BUILDINGS	SIMPLEX GRINNELL	64490633	04/09/09	01.0100.0509.004500	\$0.00	FIRE ALARM & SPRINKLER INSPECTIONS PER ATTACHED LIST: SO/JAIL, CEDAR PARK ANNEX, CTTC, CENTRAL MAINT, INNER LOOP ANNEX, JJC, PARKING GARAGE, JUSTICE CTR, LOTT, MUSEUM, TAYLOR ANNEX. INCLUDES FULL SERVICE CONTRACT AT SO/JAIL, JC, JJC, CTTC.
		WMSN CTY BUILDINGS	SIMPLEX GRINNELL	72833175	04/13/09	01.0100.0509.004500	\$0.00	FIRE ALARM & SPRINKLER INSPECTIONS PER ATTACHED LIST: SO/JAIL, CEDAR PARK ANNEX, CTTC, CENTRAL MAINT, INNER LOOP ANNEX, JJC, PARKING GARAGE, JUSTICE CTR, LOTT, MUSEUM, TAYLOR ANNEX. INCLUDES FULL SERVICE CONTRACT AT SO/JAIL, JC, JJC, CTTC.
		WMSN CTY BUILDINGS	DOOR COMPANY	9-0545	04/23/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR GLASS REPAIRS, REPLACEMENT AND PARTS NOV 08 - SEP 09
		WMSN CTY BUILDINGS	PITTSBURGH PAINTS	90623M07	09/09/08	01.0100.0509.004510	\$111.34	PO 111355, PAINT, MAINT
		WMSN CTY BUILDINGS	GRAINGER	9876765737	04/10/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HARDWARE AND SUPPLIES APR 09 - SEP 09
		WMSN CTY BUILDINGS	GRAINGER	9881984778	04/17/09	01.0100.0509.004510	\$11.80	BLANKET ORDER FOR HARDWARE AND SUPPLIES MAR 09 - JUN 09
		WMSN CTY BUILDINGS	GRAINGER	9881984786	04/17/09	01.0100.0509.004510	\$187.62	BLANKET ORDER FOR HARDWARE AND SUPPLIES APR 09 - SEP 09
		WMSN CTY BUILDINGS	GRAINGER	9882982458	04/20/09	01.0100.0509.004510	\$29.16	BLANKET ORDER FOR HARDWARE AND SUPPLIES MAR 09 - JUN 09
		WMSN CTY BUILDINGS	GRAINGER	9882982466	04/20/09	01.0100.0509.004510	\$149.48	BLANKET ORDER FOR HARDWARE AND SUPPLIES APR 09 - SEP 09
		WMSN CTY BUILDINGS	GRAINGER	9882982482	04/20/09	01.0100.0509.004510	\$53.58	BLANKET ORDER FOR HARDWARE AND SUPPLIES MAR 09 - JUN 09
		WMSN CTY BUILDINGS	GRAINGER	9885578832	04/23/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HARDWARE AND SUPPLIES MAR 09 - JUN 09
		WMSN CTY BUILDINGS	OZARKA NATURAL SPRING WATER	9D0115927634	04/16/09	01.0100.0509.003905	\$2,320.21	A#0115927634, MAR 17-APR 16/09, MAINT
							Total Dept.: 8,293.90	
	0510	PARKS DEPARTMENT	TERRAL ROBERTS	04/29/09	04/29/09	01.0100.0510.004231	\$566.50	MAR 2-31/09, EXP REIMB, PARKS
		PARKS DEPARTMENT	CARL RUSSO	05/08/09	05/08/09	01.0100.0510.004100	\$60.00	UMPIRE SVC, MAY 4-8/09, PARKS

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		PARKS DEPARTMENT	FRANK I CARDONA		05/08/09	01.0100.0510.004100	\$60.00	UMPIRE SVC, MAY 4-8/09, PARKS
		PARKS DEPARTMENT	JAMES RONALD ESCH JR		05/08/09	01.0100.0510.004100	\$180.00	UMPIRE SVC, MAY 4-8/09, PARKS
		PARKS DEPARTMENT	JOHN J CROWDER		05/08/09	01.0100.0510.004100	\$120.00	UMPIRE SVC, MAY 4-8/09, PARKS
		PARKS DEPARTMENT	KEVIN OWEN BUTT		05/08/09	01.0100.0510.004100	\$120.00	UMPIRE SVC, MAY 4-8/09, PARKS
		PARKS DEPARTMENT	RICARDO CHAVIRA JR		05/08/09	01.0100.0510.004100	\$60.00	UMPIRE SVC, MAY 4-8/09, PARKS
		PARKS DEPARTMENT	RODGER ERICSON		05/08/09	01.0100.0510.004100	\$120.00	UMPIRE SVC, MAY 4-8/09, PARKS
		PARKS DEPARTMENT	RUEBEN RUDOLPH BAUTISA		05/08/09	01.0100.0510.004100	\$120.00	UMPIRE SVC, MAY 4-8/09, PARKS
		PARKS DEPARTMENT	TEXAS DISPOSAL SYSTEMS	2031873	04/30/09	01.0100.0510.004430	\$99.00	A#6-0002602-3, APR 09, PARKS
		PARKS DEPARTMENT	FEED STORE	23859	04/23/09	01.0100.0510.003670	\$36.15	VARIOUS SUPPLIES NEEDED FOR DONKIES; MONEY IS FROM PARK DONATIONS
		PARKS DEPARTMENT	BILL'S GREENHILL SERVICE CO	275839	04/26/09	01.0100.0510.004964	\$1,021.67	SHOWBARN MAINT, APR 09, PARKS
		PARKS DEPARTMENT	REYNOLDS COMPANY	3117088	04/23/09	01.0100.0510.004510	\$24.00	SEE ATTACHED: SYLVM175/U/MED
					04/23/09	01.0100.0510.004510	\$260.80	SEE ATTACHED: SYLVM400/U/BT28
		PARKS DEPARTMENT	BRUSHY CREEK MUD	50902	05/04/09	01.0100.0510.004430	\$2,682.00	APR 09, RAW WATER SUPPLY AGMT, PARKS
		PARKS DEPARTMENT	TXU ENERGY	55275054883	05/06/09	01.0100.0510.004430	\$210.04	A#900011897034, APR 1-MAY 1/09, PARKS
		PARKS DEPARTMENT	TXU ENERGY	55625035131	05/08/09	01.0100.0510.004430	\$29.13	A#900011896671, APR 2-MAY 5/09, PARKS
		PARKS DEPARTMENT	TXU ENERGY	55625035132	05/08/09	01.0100.0510.004430	\$12.50	A#900011896836, APR 2-MAY 05/09, PARKS
		PARKS DEPARTMENT	CINTAS CORP	86596191	04/28/09	01.0100.0510.003311	\$20.00	UNIFORMS FOR PARKS DEPARTMENT: 6 PEOPLE, 36.00 A WEEK X 14 = 504.00
		PARKS DEPARTMENT	CINTAS CORP	86597821	04/30/09	01.0100.0510.003311	-\$5.36	PO 116636, UNIFORMS, PARKS
					04/30/09	01.0100.0510.003311	\$15.40	UNIFORMS FOR PARKS DEPARTMENT: 6 PEOPLE, 36.00 A WEEK X 14 = 504.00
							Total Dept.: 5,811.83	
	0540	EMS	JESUS HERNANDEZ	05/04/09	05/04/09	01.0100.0540.004232	\$375.00	APR 18/09, EXP REIMB, EMS
		EMS	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	107	04/29/09	01.0100.0540.005700	\$33,800.00	2009 Type I Remount AmbulanceH-GAC Conversion cost per unit (3)
		EMS	MCKESSON MEDICAL SURGICAL, INC	16550368	04/21/09	01.0100.0540.003307	\$225.00	NORMAL SALINE, 0.9%: PREFILLED SYRINGE W/ 5ML VOLUME IN 5ML SYRINGE
		EMS	MCKESSON MEDICAL SURGICAL, INC	16550369	04/21/09	01.0100.0540.003307	\$450.00	NORMAL SALINE, 0.9%: PREFILLED SYRINGE; 5ML VOLUME IN 5ML SYRINGE
		EMS	MCKESSON MEDICAL SURGICAL, INC	16611669	04/28/09	01.0100.0540.003307	\$1,375.00	GLUCAGEN (GLUCAGON) 1MG VIAL

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	EMS	TEXAS FLEET FUEL LTD	18096433	05/04/09	01.0100.0540.003301	\$3,143.13	Blanket PO for 10/08 - 03/09
	EMS	SPECIALIZED BILLING & COLLECTIONS	2009-44	04/27/09	01.0100.0540.004101	\$6,422.20	APR 26/09, BILLING & COLLECTIONS, EMS
	EMS	SPECIALIZED BILLING & COLLECTIONS	2009-45	04/28/09	01.0100.0540.004101	\$1,327.61	APR 17-23/09, BILLING & COLLECTIONS, EMS
	EMS	CITY OF GEORGETOWN	200905081808	05/08/09	01.0100.0540.004999	\$784.00	Access cards for 16 employees for Station 3 and Station 4 in Georgetown at \$49 each. **PLEASE CUT CHK AND HOLD FOR THERESIA YOUNG** **CHK PAYABLE TO: CITY OF GEORGETOWN**
	EMS	AIR CLEANING TECHNOLOGIES	23712	04/23/09	01.0100.0540.004543	\$245.00	open PO to cover repairs of Plymovent system RRFD/EMS Station
	EMS	QUADMED, INC	38014	04/27/09	01.0100.0540.003200	\$38.50	NASAL AIRWAYS, 20fr.
				04/27/09	01.0100.0540.003200	\$38.50	NASAL AIRWAYS, 24fr
				04/27/09	01.0100.0540.003200	\$57.75	NASAL AIRWAYS, 28fr.
				04/27/09	01.0100.0540.003200	\$38.50	NASAL AIRWAYS, 32fr.
				04/27/09	01.0100.0540.003200	\$38.50	NASAL AIRWAYS, 36fr.
	EMS	AMERICAN VAN EQUIPMENT, INC	405733	04/21/09	01.0100.0540.003107	\$496.00	"MC PRESTO LITE" OXYGEN BOTTLE HOLDER, 4 3/4" DIAMETER
				04/21/09	01.0100.0540.003107	\$33.90	SHIPPING AND HANDLING
	EMS	MILLER UNIFORM & EMBLEMS, INC	467810	04/17/09	01.0100.0540.003311	\$314.34	EMS Uniforms for 110 Employees annual purchase order see attached list, \$350 per employee.
	EMS	MILLER UNIFORM & EMBLEMS, INC	469048	04/17/09	01.0100.0540.003311	\$21.20	EMS Uniforms for 110 Employees annual purchase order see attached list, \$350 per employee.
	EMS	MILLER UNIFORM & EMBLEMS, INC	469529	04/23/09	01.0100.0540.003311	\$348.21	EMS Uniforms for 110 Employees annual purchase order see attached list, \$350 per employee.
	EMS	MILLER UNIFORM & EMBLEMS, INC	469540	04/24/09	01.0100.0540.003311	\$238.50	FTO Pins
	EMS	OFFICE DEPOT, INC	472050472	04/27/09	01.0100.0540.003100	\$2.30	Office Depot Brand Wood #2 Pencils, Medium Soft Lead, pack of 12
	EMS	WORLDPOINT ECC INC	5040496	04/23/09	01.0100.0540.003101	\$87.75	BLS HCP Course Cards
				04/23/09	01.0100.0540.003101	\$257.52	BLS Healthcare Provider Books
				04/23/09	01.0100.0540.003101	\$29.24	Friends and Family CPR Books
				04/23/09	01.0100.0540.003101	\$280.80	Heartsaver AED Books
				04/23/09	01.0100.0540.003101	\$26.74	shipping
	EMS	WORLDPOINT ECC INC	5041275	04/28/09	01.0100.0540.003101	\$60.00	BLS HCP Course Completion Cards
				04/28/09	01.0100.0540.003101	\$90.00	HS AED Course Completion Cards
				04/28/09	01.0100.0540.003101	\$8.85	shipping
	EMS	BOUND TREE MEDICAL LLC	55502835	05/05/09	01.0100.0540.003200	\$208.35	ESOPHAGEAL INTUBATION DETECTION DEVICE, AMBU TUBECHek-B
	EMS	BOUND TREE MEDICAL LLC	55502837	05/05/09	01.0100.0540.003200	\$261.00	OXYGEN NEBULIZER MASK, PEDI/CHILD SIZE (HUDSON RCI #1886, 1707, or 1713 ONLY)
				05/05/09	01.0100.0540.003307	\$507.00	METHYLPREDNISOLONE (SOLUMEDROL) 125MG/2ML VIAL ACT-O-VIAL
	EMS	EMS BEST PRACTICES	609805	05/05/09	01.0100.0540.003901	\$229.00	ANNUAL SUB, JUL 09-JUN 10, EMS

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	EMS	MATRX MEDICAL	6908953-01	03/19/09	01.0100.0540.003200	\$186.25	ADULT BP CUFF: MABIS 508-01-149-011 ONLY
				03/19/09	01.0100.0540.003200	\$111.75	CHILD BP CUFF: MABIS 508-01-149-015 ONLY
				03/19/09	01.0100.0540.003200	\$500.00	DISPOSABLE PILLOW CASES, PAPER COVERED
				03/19/09	01.0100.0540.003307	\$340.50	DEXTROSE 25GM/50ML PFS
				03/19/09	01.0100.0540.003307	\$388.00	SUCCINYLCHOLINE 200MG/10ML VIALS (MUST BE SHIPPED REFRIGERATED) WITH MINIMUM 1 YEAR EXPIRATION DATE AVAILABLE
	EMS	BOUND TREE MEDICAL LLC	70055933	05/05/09	01.0100.0540.003200	-\$362.05	PO 115681, DISPOSABLE TUBECHEK-B BULB, EMS
	EMS	BOUND TREE MEDICAL LLC	70055934	05/05/09	01.0100.0540.003200	-\$444.00	PO 117633, 117634, MEDS, MASK, EMS
				05/05/09	01.0100.0540.003307	-\$507.00	PO 117633, 117634, MEDS, MASK, EMS
	EMS	ROUND ROCK WELDING SUPPLY	746431	04/28/09	01.0100.0540.003200	\$15.50	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
	EMS	ROUND ROCK WELDING SUPPLY	746432	04/28/09	01.0100.0540.003200	\$34.00	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
	EMS	ROUND ROCK WELDING SUPPLY	746433	04/28/09	01.0100.0540.003200	\$21.00	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
	EMS	ROUND ROCK WELDING SUPPLY	746709	04/29/09	01.0100.0540.003200	\$23.50	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
	EMS	ROUND ROCK WELDING SUPPLY	746710	04/29/09	01.0100.0540.003200	\$25.00	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
	EMS	ROUND ROCK WELDING SUPPLY	746711	04/29/09	01.0100.0540.003200	\$19.50	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
	EMS	ROUND ROCK WELDING SUPPLY	746712	04/29/09	01.0100.0540.003200	\$17.00	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
	EMS	ROUND ROCK WELDING SUPPLY	746713	04/29/09	01.0100.0540.003200	\$9.00	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
	EMS	ROUND ROCK WELDING SUPPLY	746714	04/29/09	01.0100.0540.003200	\$9.00	Blanket PO for Continuing Oxygen Cylinder Service. 10/01/08 - 06/30/09
	EMS	BOUND TREE MEDICAL LLC	80228107	03/17/09	01.0100.0540.003200	\$362.05	PO 115681, DISPOSABLE, TUBECHEK-B BULB, EMS
	EMS	BOUND TREE MEDICAL LLC	80233489	03/30/09	01.0100.0540.003200	\$245.68	PO 117633, 117634, MEDS, MASK, EMS
				03/30/09	01.0100.0540.003307	\$507.00	PO 117633, 117634, MEDS, MASK, EMS
	EMS	BOUND TREE MEDICAL LLC	80235948	04/03/09	01.0100.0540.003200	\$198.32	PO 117634, MASK, EMS
	EMS	BOUND TREE MEDICAL LLC	80246883	04/29/09	01.0100.0540.003307	\$178.00	ADENOCARD 6MG/2ML VIALS
				04/29/09	01.0100.0540.003307	\$36.00	NUBAIN; 10MG/1ML VIALS
	EMS	SRI MONOGRAMMING, INC	84846	04/21/09	01.0100.0540.003311	\$30.00	Shirt Monogramming for clinical practices shirts
	EMS	SRI MONOGRAMMING, INC	84980	04/27/09	01.0100.0540.003311	\$23.55	San-83 Port Authority Cool Mesh Polo, Navy / Ivory / Khaki. Size Large for Matt Nealand for Hiring Process.
				04/27/09	01.0100.0540.003311	\$8.65	Shipping and Handling
	EMS	PHILIPS MEDICAL SYSTEMS	92684305	04/15/09	01.0100.0540.003200	\$1,705.00	ECG MONITORING ELECTRODES, ADULT
				04/15/09	01.0100.0540.003200	\$288.30	PEDI MULTIFUNCTION ELECTRODE PADS

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		EMS	PHILIPS MEDICAL SYSTEMS	92690602	04/16/09	01.0100.0540.003200	\$1,940.60	PEDI/NEONATE/ADULT SpO2, DISPOSABLE SENSOR
		EMS	MOORE MEDICAL, LLC	95674943	04/29/09	01.0100.0540.003200	\$52.50	LARYNGOSCOPE BULB, LARGE
					04/29/09	01.0100.0540.003200	\$52.50	LARYNGOSCOPE BULB, SMALL,
					04/29/09	01.0100.0540.003200	\$570.40	NEOPRO EC GLOVES, LARGE
					04/29/09	01.0100.0540.003200	\$285.20	NEOPRO EC GLOVES, MEDIUM
		EMS	CITY OF GEORGETOWN	MAY 09-200903024	05/01/09	01.0100.0540.004211	\$200.00	C#1A-000400, APR 09, PHONES STATNS 3&4, EMS
		EMS	AT&T	MAY 09;259-1735	05/01/09	01.0100.0540.004211	\$64.28	A#512-259-1735, MAY 09, EMS
		EMS	AT&T	MAY 09;260-1029	05/03/09	01.0100.0540.004211	\$55.26	A#512-260-1029, MAY 3-JUN 2/09, EMS
		EMS	BESTLINE COMMUNICATIONS	MAY 09;6737	05/01/09	01.0100.0540.004211	\$22.20	A#6737, APR 09, EMS
		EMS	USA MOBILITY	S0342000E	05/01/09	01.0100.0540.004209	\$747.60	A#0342000-7, MAY 09, EMS
		EMS	NATIONAL ASSN OF EMS EDUCATORS	WILLIAMSON CO	05/12/09	01.0100.0540.004232	\$2,160.00	REGISTRATION, KING, HORAN, TISDELL, KEIFER, TLLERSON, CLAXTON, JUN 12-14/09, EMS INSTRUCTOR COURSE, EMS
		EMS	DELL COMPUTER CORP	XD683N8J8	04/09/09	01.0100.0540.003010	\$1,830.24	DIR- SDD-890-TX ATT WIRELESS ROUTER
							Total Dept.: 63,809.67	
	0542	HAZ-MAT	SAFEWARE INC	3127987	04/20/09	01.0100.0542.004543	\$650.00	MONITOR MAINTENANCE Expires 09/30/09
		HAZ-MAT	USA MOBILITY	S0341672E	05/01/09	01.0100.0542.004209	\$39.00	PAGER SERVICE expires 09-28-09
							Total Dept.: 689.00	
	0551	CONSTABLE PRECINCT 1	SCOTT MOUNT	04/30/09	04/30/09	01.0100.0551.004232	\$310.79	APR 26-29/09, EXP REIMB, CONST#1
		CONSTABLE PRECINCT 1	SCOTT MOUNT	05/04/09	05/04/09	01.0100.0551.004229	\$75.00	APR 8-10/09, EXP REIMB, CONST#1
		CONSTABLE PRECINCT 1	CONVENIENCE OFFICE SUPPLY	84005	04/23/09	01.0100.0551.003100	\$23.90	BLANKET FOR OFFICE SUPPLIES
		CONSTABLE PRECINCT 1	CONVENIENCE OFFICE SUPPLY	84259	04/28/09	01.0100.0551.003100	\$49.62	BLANKET FOR OFFICE SUPPLIES
		CONSTABLE PRECINCT 1	PLANET DODGE	GN565226	04/07/09	01.0100.0551.005700	\$29,282.19	2009 DODGE CHARGER POLICE LXDH48 STATE CONTRACT # CPA 071 BASE PRICE COMMODITY CODE # 071-30-85100-4 SEE ATTACHED FOR PUBLISHED AND UNPUBLISHED OPTIONS
		CONSTABLE PRECINCT 1	BESTLINE COMMUNICATIONS	MAY 09;6066	05/01/09	01.0100.0551.004211	\$9.10	A#6066, APR 09, CONST#1
							Total Dept.: 29,750.60	
	0552	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	17846765	04/20/09	01.0100.0552.003301	\$373.20	Blanket PO for Fuel
		CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	17958738	04/27/09	01.0100.0552.003301	\$378.82	Blanket PO for Fuel

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		CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	18096531	05/04/09	01.0100.0552.003301	\$364.99	Blanket PO for Fuel
		CONSTABLE PRECINCT 2	AT&T WIRELESS SERVICES INC	APR 09;466- 6277	04/19/09	01.0100.0552.004209	\$363.96	A#837837322, MAR 20-APR 19/09, CONST#2
							Total Dept.: 1,480.97	
	0553	CONSTABLE PRECINCT 3	MITCHELL TIME & PARKING	28785	04/28/09	01.0100.0553.003006	\$125.00	SOUND COVER FOR RAPID PRINT MACHINE
		CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	68833	05/05/09	01.0100.0553.003100	\$245.36	OFFICE SUPPLIES FOR APRIL 3, 2009 - JUNE 30, 2009
							Total Dept.: 370.36	
	0554	CONSTABLE PRECINCT 4	SPRINT	287534727-052	02/07/09	01.0100.0554.004209	\$585.78	A#287534727, JAN 4-FEB 3/09, CONST#4
		CONSTABLE PRECINCT 4	SPRINT	287534727-053	02/07/09	01.0100.0554.004209	\$585.78	A#287534727, FEB 4-MAR 3/09, CONST#4
		CONSTABLE PRECINCT 4	AT&T WIRELESS SERVICES INC	APR 09;818- 7414	04/19/09	01.0100.0554.004209	\$331.38	A#838480936, MAR 20-APR 19/09, CONST#4
		CONSTABLE PRECINCT 4	BESTLINE COMMUNICATIONS	MAY 09;6694	05/01/09	01.0100.0554.004211	\$11.29	A#6694, APR 09, CONST#4
							Total Dept.: 1,514.23	
	0560	COUNTY SHERIFF	TEXAS DISPOSAL SYSTEMS	2031835	04/30/09	01.0100.0560.004511	\$89.88	FOR THE GUN RANGE: TRASH PICK UP AND A 4 YARD CONTAINER AT APPROX \$95 PER MONTH OCT 2008 - SEPT 2009 ACT # 6-1947 3901 COUNTY ROAD 130 HUTTO, TX 78634 512-943-1352
							Total Dept.: 89.88	
	0562	DPS - ABC GTOWN	V QUEST OFFICE MACHINES & SUPPLIES	32986	04/28/09	01.0100.0562.003100	\$12.78	ALLTAB folders, manila, 1/3 cut tab, 80/pk
					04/28/09	01.0100.0562.003100	\$22.62	Colorlife Expanding Wallets, red, 3.5" expandable
					04/28/09	01.0100.0562.003100	\$7.54	Colorlife Expanding wallet w/velcro gripper
					04/28/09	01.0100.0562.003100	\$12.22	Dryline refillable correction film
					04/28/09	01.0100.0562.003100	\$117.80	HP 1012 series, toner dual pack
					04/28/09	01.0100.0562.003100	\$15.20	Pentel 24/7 rollerball pens, blue, 0.07mm
					04/28/09	01.0100.0562.003100	\$11.02	Post-it 1" Durable tabs
					04/28/09	01.0100.0562.003100	\$25.72	Post-it Notes, Super Sticy Pads, 4x4, lined 6/pk
					04/28/09	01.0100.0562.003100	\$12.05	Soft Talk, cord manager, ivory, 8'
					04/28/09	01.0100.0562.003100	\$15.06	Tombow, Mono-correction tape, white, 1/6"x394"
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	APR 09;924- 7193	04/19/09	01.0100.0562.004209	\$26.12	A#826373613, MAR 20-APR 19/09, DPS/GT
							Total Dept.: 278.13	
	0570	COUNTY JAIL	HAROLD PRESCOTT	05/01/09	05/01/09	01.0100.0570.004232	\$220.00	APR 26-MAY 01/09, EXP REIMB, JAIL
		COUNTY JAIL	JEFF PEARSON	05/04/09	05/04/09	01.0100.0570.004232	\$100.00	APR 26-28/09, EXP REIMB, JAIL
		COUNTY JAIL	DALE HSIEH	05/05/09	05/05/09	01.0100.0570.004116	\$1,360.00	APR 24-27/09, MED SERV FOR INMATES, JAIL
		COUNTY JAIL	CENTRAL TEXAS REGIONAL EMS	09-5518	04/18/09	01.0100.0570.003316	\$755.00	APR 18/09, GLORIA TROUTZ, JAIL

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	COUNTY JAIL	LONE STAR CIRCLE OF CARE	100077487	02/06/09	01.0100.0570.003316	\$94.79	LEANDRA GRIFFIN, JAIL
	COUNTY JAIL	PUBLIC AGENCY TRAINING COUNCIL, INC	116227	03/13/09	01.0100.0570.004232	\$590.00	REGISTRATION FOR "THE CRIMINAL INVESTIGATION OF ELECTRONIC STORAGE DEVICES" 04/27/09 THRU 04/28/09 - NEW BRAUNFELS, TX CAPT. JEFF PEARSON AND LT. JEFF WILLIAMS
	COUNTY JAIL	ATD AMERICAN COMPANY	13046196	04/22/09	01.0100.0570.003005	\$4,839.38	24HR TASK CHAIR, CHARCOAL (ALL ITEMS REF QUOTE 53802)
	COUNTY JAIL	ATD AMERICAN COMPANY	13046317	04/23/09	01.0100.0570.003005	\$129.00	WOOD BOOKCASE
	COUNTY JAIL	LITERACY COUNCIL OF WILLIAMSON CO	139	05/01/09	01.0100.0570.004000	\$15,603.00	MAY 09, PROJECT BETTER CHANCE, JAIL
	COUNTY JAIL	CAPITOL ANESTHESIOLOGY ASSN	150359C52914	04/03/09	01.0100.0570.003316	\$373.68	WILLIAM E AGUILAR, JAIL
	COUNTY JAIL	VERIZON WIRELESS	1545771713	04/28/09	01.0100.0570.004210	\$194.36	A#920278043-00001, MAR 29-APR 28/09, JAIL/SHF
	COUNTY JAIL	AUSTIN RADIOLOGICAL	1677848ARA5540	04/08/09	01.0100.0570.003316	\$23.18	SHELLIE LEDFORD, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	1677848ARA5540A	04/08/09	01.0100.0570.003316	\$27.55	SHELLIE LEDFORD, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	1677848ARA5540B	04/09/09	01.0100.0570.003316	\$22.91	SHELLIE LEDFORD, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	1677848ARA5540C	04/09/09	01.0100.0570.003316	\$27.55	SHELLIE LEDFORD, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	1677848ARA5611	04/11/09	01.0100.0570.003316	\$27.55	SHELLIE LEDFORD, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	1732945ARA5541	04/08/09	01.0100.0570.003316	\$259.94	JONATHAN SIEK, JAIL
	COUNTY JAIL	TEXAS FLEET FUEL LTD	18096434	05/04/09	01.0100.0570.003301	\$42.78	THIRD QTR BLANKET FOR FUEL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	1856152ARA5321	03/31/09	01.0100.0570.003316	\$24.82	GLORIA TROUTZ, JAIL
	COUNTY JAIL	COOK'S CORRECTIONAL KITCHEN EQUIPMENT	191484	04/24/09	01.0100.0570.003111	\$16.12	12 OZ SPOODLE
				04/24/09	01.0100.0570.003111	\$10.42	3 OZ SPOODLE
				04/24/09	01.0100.0570.003111	\$11.38	4 OZ SPOODLE PERF.
				04/24/09	01.0100.0570.003111	\$5.69	4 OZ SPOODLE SOLID
				04/24/09	01.0100.0570.003111	\$140.58	CHINA CAP STRAINER
				04/24/09	01.0100.0570.003111	\$250.56	CLOTH TOWELS
				04/24/09	01.0100.0570.003111	\$152.00	ESTIMATED SHIPPING
				04/24/09	01.0100.0570.003111	\$50.04	HANDLES
				04/24/09	01.0100.0570.003111	\$88.56	OVEN MITTS
				04/24/09	01.0100.0570.003111	\$719.64	SQUEEGEE
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	19913434	04/21/09	01.0100.0570.003316	\$4,425.96	ROY WUENSCH, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	19948797	04/20/09	01.0100.0570.003316	\$2,343.46	GLORIA TROUTZ, JAIL
	COUNTY JAIL	AUSTIN BONE & JOINT CLINIC	206524	02/19/09	01.0100.0570.003316	\$886.00	DOUGLAS P MORSE, JAIL

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	COUNTY JAIL	MILLENNIUM SEATING	217697	04/23/09	01.0100.0570.003001	\$132.00	ESTIMATED SHIPPING
				04/23/09	01.0100.0570.003001	\$405.00	GENUINE PLYMOLD SOLO 96" BENCH W/BLACK BACK AND BLACK FREE STANDING LEGS
	COUNTY JAIL	GT DISTRIBUTORS, INC	264899	04/23/09	01.0100.0570.003311	\$98.96	L/S TACTICAL SHIRT, SIZE MED/REG FOR C/O JAMES BROOKS
	COUNTY JAIL	GT DISTRIBUTORS, INC	265208	04/27/09	01.0100.0570.003311	\$143.70	L/S TACTICAL SHIRTS, SIZE 3XL/LONG FOR C/O KEVIN SULLIVAN
	COUNTY JAIL	GT DISTRIBUTORS, INC	265216	04/27/09	01.0100.0570.003008	\$242.90	PAULSON CAPTURE/RIOT SHIELD W/WORDING "SHERIFF"
	COUNTY JAIL	GT DISTRIBUTORS, INC	265247	04/27/09	01.0100.0570.003311	\$118.70	BDU PANTS, SIZE LG/REG FOR NEW CRO CHARLES BIGART
				04/27/09	01.0100.0570.003311	\$118.70	BDU PANTS, SIZE MED/REG FOR NEW C/O CHASE CERVENKA
				04/27/09	01.0100.0570.003311	\$23.74	BDU PANTS, SIZE XL/LONG FOR NEW C/O CARLO JONES
				04/27/09	01.0100.0570.003311	\$118.70	BDU PANTS, SIZE XL/REG FOR NEW C/O RISHIRAM RAMJIT
				04/27/09	01.0100.0570.003311	\$71.22	BDU PANTS, SIZE XL/SHORT FOR LT. CHRIS WATTS
				04/27/09	01.0100.0570.003311	\$123.70	L/S TACTICAL SHIRTS, SIZE LG/REG FOR NEW C/O CHASE CERVENKA
				04/27/09	01.0100.0570.003311	\$113.70	S/S TACTICAL SHIRTS, SIZE LARGE FOR NEW CRO CHARLES BIGART
				04/27/09	01.0100.0570.003311	\$113.70	S/S TACTICAL SHIRTS, SIZE XL/REG FOR NEW C/O RISHIRAM RAMJIT
				04/27/09	01.0100.0570.003311	\$2.71	TIE, SIZE REGULAR FOR NEW C/O CHASE CERVENKA
	COUNTY JAIL	GT DISTRIBUTORS, INC	265519	04/28/09	01.0100.0570.003311	\$26.74	BDU PANTS, SIZE 2XL-SHORT FOR NEW C/O JESSE SALAIZ
				04/28/09	01.0100.0570.003311	\$47.48	BDU PANTS, SIZE X-LARGE/REG
				04/28/09	01.0100.0570.003311	\$71.22	BDU PANTS, SIZE X-SM/REGULAR FOR C/O DIANA ESPINOZA
	COUNTY JAIL	GT DISTRIBUTORS, INC	265521	04/28/09	01.0100.0570.003311	\$113.70	S/S TACTICAL SHIRT, SIZE SMALL FOR NEW C/O SHERRIE WILLIAMS
	COUNTY JAIL	CAPITAL SURGEONS GROUP, PLLC	29059	04/20/09	01.0100.0570.003316	\$983.37	ROY WUENSCH, JAIL
	COUNTY JAIL	AMERCARE PRODUCTS, INC	290953	04/23/09	01.0100.0570.003009	\$540.80	BATH SOAP
				04/23/09	01.0100.0570.003009	\$313.00	SANITARY PADS, MAXI ONLY
				04/23/09	01.0100.0570.003009	\$300.40	TOOTHPASTE W/FLUORIDE
	COUNTY JAIL	ALBERT H BARTSCHMID, MD	30334-090300	03/18/09	01.0100.0570.003316	\$193.00	SCOTT MCCORMICK, JAIL
	COUNTY JAIL	CHARLES J SCHWERTNER	30568-090400	04/14/09	01.0100.0570.003316	\$685.00	BRIAN CLINE, JAIL
	COUNTY JAIL	SCOTT & WHITE MEMORIAL HOSPITAL	340661628001D 96	04/14/09	01.0100.0570.003316	\$90.06	JONATHON SIEK, JAIL
	COUNTY JAIL	AUSTIN ANESTHESIOLOGY GROUP	375692	04/20/09	01.0100.0570.003316	\$711.68	ROY WUENSCH, JAIL
	COUNTY JAIL	GEORGE S REBECCA	404515	04/08/09	01.0100.0570.003316	\$272.97	JONATHAN SIEK, JAIL
	COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	404815	04/18/09	01.0100.0570.003316	\$66.44	RAYMUNDO MANCIAS, JAIL

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	COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	404822	04/18/09	01.0100.0570.003316	\$66.01	GLORIA TROUTZ, JAIL
	COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	404831	04/19/09	01.0100.0570.003316	\$66.44	RAYMUNDO MANCIAS, JAIL
	COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	404882	04/17/09	01.0100.0570.003316	\$179.56	RAYMUNDO MANCIAS, JAIL
	COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	404884	04/17/09	01.0100.0570.003316	\$179.56	GLORIA TROUTZ, JAIL
	COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	405131	04/20/09	01.0100.0570.003316	\$95.82	GLORIA TROUTZ, JAIL
	COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	406260A	04/24/09	01.0100.0570.003316	\$179.56	DAVID SAMUEL OWINGS, JAIL
	COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	406290A	04/25/09	01.0100.0570.003316	\$66.44	DAVID SAMUEL OWINGS, JAIL
	COUNTY JAIL	CENTRAL TEXAS HOSPITALISTS	406311A	04/26/09	01.0100.0570.003316	\$66.01	DAVID SAMUEL OWINGS, JAIL
	COUNTY JAIL	AUSTIN GASTROENTEROLOGY	418315	04/19/09	01.0100.0570.003316	\$246.99	RAYUNDO MANCIAS, JAIL
	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000835	05/01/09	01.0100.0570.003306	\$10,830.40	THIRD QTR BLANKET FOR INMATE MEALS
	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000836	05/08/09	01.0100.0570.003306	\$10,746.07	THIRD QTR BLANKET FOR INMATE MEALS
	COUNTY JAIL	MILLER UNIFORM & EMBLEMS, INC	469669	04/27/09	01.0100.0570.003311	\$56.95	CLASS A L/S SHIRT SIZE 17.5 FOR NEW C/O JESSE SALAIZ
				04/27/09	01.0100.0570.003311	\$62.65	CLASS A L/S SHIRT SIZE 18 FOR NEW C/O RISHIRAM RAMJIT
				04/27/09	01.0100.0570.003311	\$68.34	CLASS A L/S SHIRT SIZE 19.5 FOR NEW C/O CARLO JONES
				04/27/09	01.0100.0570.003311	\$48.95	CLASS A PANTS SIZE 42 X LOF FOR NEW C/O CHASE CERVENKA
				04/27/09	01.0100.0570.003311	\$48.95	CLASS A PANTS SIZE 42 X LOF FOR NEW C/O JOSE SALAIZ
	COUNTY JAIL	MILLER UNIFORM & EMBLEMS, INC	469675	04/28/09	01.0100.0570.003311	\$109.24	CLASS B SHIRT, SIZE X-LARGE FOR SGT. DIANE NEWSOM (BE SURE TO ADD CHEVRONS)
	COUNTY JAIL	OFFICE DEPOT, INC	471689584	04/27/09	01.0100.0570.003100	\$10.65	2" VIEW RING BINDERS
				04/27/09	01.0100.0570.003100	\$17.35	3" VIEW RING BINDERS
				04/27/09	01.0100.0570.003100	\$124.66	42A BLACK CARTRIDGE
				04/27/09	01.0100.0570.003100	\$27.02	9 VOLT BATTERIES
				04/27/09	01.0100.0570.003100	\$15.36	AA BATTERIES
				04/27/09	01.0100.0570.003100	\$15.86	AAA BATTERIES
				04/27/09	01.0100.0570.003100	\$2.04	ERASERS
				04/27/09	01.0100.0570.003100	\$26.24	ID BADGE LAMINATE POUCHES
				04/27/09	01.0100.0570.003100	\$32.94	LABELS
				04/27/09	01.0100.0570.003100	\$2.73	MEDIUM BINDER CLIPS
				04/27/09	01.0100.0570.003100	\$3.18	SMALL BINDER CLIPS
				04/27/09	01.0100.0570.003100	\$15.90	STAMP "RECEIVED"

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					04/27/09	01.0100.0570.003100	\$10.32	WALL POCKETS
					04/27/09	01.0100.0570.004232	\$70.56	1 1/2" VIEW RING BINDERS
		COUNTY JAIL	OFFICE DEPOT, INC	472428010	04/27/09	01.0100.0570.003006	\$359.99	PIONEER SPEAKER SYSTEM
		COUNTY JAIL	BRACKENRIDGE & CHILDRENS HOSPITAL	5016802095	04/06/09	01.0100.0570.003316	\$17,167.31	WILLIAM E AGUILAR, JAIL
		COUNTY JAIL	BRACKENRIDGE & CHILDRENS HOSPITAL	5016845321	04/09/09	01.0100.0570.003316	\$3,666.00	WILLIAM E AGUILAR, JAIL
		COUNTY JAIL	GALLS INCORPORATED	5980819001023	04/09/09	01.0100.0570.003008	\$19.99	ESTIMATED SHIPPING
					04/09/09	01.0100.0570.003008	\$36.99	FIRST RESPONDER BAG
					04/09/09	01.0100.0570.003008	\$1,244.97	PACA THRUSTGUARD VEST
		COUNTY JAIL	AUSTIN RADIOLOGICAL	632094ARA5480	04/03/09	01.0100.0570.003316	\$91.92	DOUGLAS JABOT, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	652883ARA5320	03/31/09	01.0100.0570.003316	\$305.00	WILLIAM AGUILAR, JAIL
		COUNTY JAIL	D & L PRINTING, INC	66624	04/23/09	01.0100.0570.004350	\$195.00	CELL CHANGE REQUEST FORM, 10,000
		COUNTY JAIL	D & L PRINTING, INC	66929	04/29/09	01.0100.0570.004350	\$100.00	INITIAL CUSTODY ASSESSMENT SCALE, 5000
					04/29/09	01.0100.0570.004350	\$385.25	INMATE REQUEST/COMPLAINT FORMS
					04/29/09	01.0100.0570.004350	\$449.00	MEDICAL INTAKE SCREEN/SUICIDE (ORANGE) 10,000
					04/29/09	01.0100.0570.004350	\$316.35	NOTICE OF APPEARANCE, 5000
					04/29/09	01.0100.0570.004350	\$100.00	WAIVER OF RIGHT TO BE MAGISTRATED, 5000 CT
		COUNTY JAIL	D & L PRINTING, INC	67003	04/29/09	01.0100.0570.004350	\$306.10	ARREST REPORTS, 3-PT PAPER
					04/29/09	01.0100.0570.004350	\$153.90	NOTICE OF RELEASE, CCL, 3PT PAPER
		COUNTY JAIL	AUSTIN RADIOLOGICAL	677978ARA5540	04/08/09	01.0100.0570.003316	\$71.19	JENNIFER GREENE, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	7558702	03/21/09	01.0100.0570.003316	\$169.58	DONNA WHITE, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	7735454	04/08/09	01.0100.0570.003316	\$131.58	BRIAN CLINE, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	7735502	04/08/09	01.0100.0570.003316	\$172.64	SHELLIE LEDFORD, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	7735521	04/08/09	01.0100.0570.003316	\$169.58	JENNIFER GREENE, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	7735533	04/08/09	01.0100.0570.003316	\$178.55	JONATHAN SIEK, JAIL
		COUNTY JAIL	EMERGENCY MEDICAL GROUP	7774062	04/09/09	01.0100.0570.003316	\$187.52	WILLIAM E AGUILAR, JAIL
		COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	7774598	04/10/09	01.0100.0570.003316	\$78.74	LEIF E SCOBIE, JAIL
		COUNTY JAIL	TYLER TECHNOLOGIES	77985	04/23/09	01.0100.0570.003010	\$20.00	ESTIMATED SHIPPING
					04/23/09	01.0100.0570.003010	\$96.00	FLASHPOINT CABLE MODEL 3610 (ADAPTER TO CAMERA) FOR MUGSHOT CAMERA
					04/23/09	01.0100.0570.003010	-\$9.05	PO 117302, CAMERA CABLE, JAIL

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	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	7821736	04/13/09	01.0100.0570.003316	\$208.87	LEIF E SHEPPERD, JAIL
	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	7821738	04/13/09	01.0100.0570.003316	\$113.90	SARAH M SALAZAR, JAIL
	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	7821754	04/13/09	01.0100.0570.003316	\$154.49	SHELLIE L LEDFORD, JAIL
	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	7821783	04/14/09	01.0100.0570.003316	\$220.13	PATRICIA GREEN, JAIL
	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	7878988	04/17/09	01.0100.0570.003316	\$190.32	RAYMUNDO MANCIAS, JAIL
	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	7878990	04/17/09	01.0100.0570.003316	\$199.29	JULIE A DAVIDSON, JAIL
	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	7879024	04/17/09	01.0100.0570.003316	\$181.61	GLORIA TROUTZ, JAIL
	COUNTY JAIL	CAPITOL EMERGENCY ASSOCIATES, PA	7915974	04/20/09	01.0100.0570.003316	\$131.58	CHRISTOPHER R DIXON, JAIL
	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	804023597	04/03/09	01.0100.0570.003316	\$46.10	WILLIAM AGUILAR, JAIL
	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	805077864	04/02/09	01.0100.0570.003316	\$48.34	WILLIAM AGUILAR, JAIL
	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	805077864A	04/01/09	01.0100.0570.003316	\$57.19	WILLIAM AGUILAR, JAIL
	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	805078291	04/09/09	01.0100.0570.003316	\$74.07	WILLIAM AGUILAR, JAIL
	COUNTY JAIL	ST DAVID'S GEORGETOWN	81281850	04/13/09	01.0100.0570.003316	\$1,879.35	BRENDA THOMPSON, JAIL
	COUNTY JAIL	ST DAVID'S GEORGETOWN	81282793	04/13/09	01.0100.0570.003316	\$181.22	LEIF E SHEPPERD, JAIL
	COUNTY JAIL	ST DAVID'S GEORGETOWN	81282873	04/13/09	01.0100.0570.003316	\$793.80	SARAH M SALAZAR, JAIL
	COUNTY JAIL	ST DAVID'S GEORGETOWN	81283205	04/14/09	01.0100.0570.003316	\$1,237.55	SHELLIE L LEDFORD, JAIL
	COUNTY JAIL	ST DAVID'S GEORGETOWN	81284295	04/16/09	01.0100.0570.003316	\$6,620.50	PATRICIA GREEN, JAIL
	COUNTY JAIL	ST DAVID'S GEORGETOWN	81284900	04/16/09	01.0100.0570.003316	\$184.62	LORI B MATTHYS, JAIL
	COUNTY JAIL	ST DAVID'S GEORGETOWN	81286899	04/18/09	01.0100.0570.003316	\$6,555.06	GLORIA TROUTZ, JAIL
	COUNTY JAIL	ST DAVID'S GEORGETOWN	81287094	04/19/09	01.0100.0570.003316	\$9,150.19	RAYMUNDO MANCIAS, JAIL
	COUNTY JAIL	ST DAVID'S GEORGETOWN	81287174	04/17/09	01.0100.0570.003316	\$686.12	JULIE A DAVIDSON, JAIL

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	COUNTY JAIL	ST DAVID'S GEORGETOWN	81289665	04/20/09	01.0100.0570.003316	\$396.10	CHRISTOPHER R DIXON, JAIL
	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	871061478	03/20/09	01.0100.0570.003316	\$14.30	JAYNA L SACKAL, JAIL
	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	884006904	04/18/09	01.0100.0570.003316	\$21.74	RAYMUNDO MANCIAS, JAIL
	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	884006907	04/17/09	01.0100.0570.003316	\$21.74	RAYMUNDO MANCIAS, JAIL
	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887019738	04/08/09	01.0100.0570.003316	\$41.05	JENNIFER GREENE, JAIL
	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887019765	04/08/09	01.0100.0570.003316	\$54.84	JONATHAN SIEK, JAIL
	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887019765A	04/08/09	01.0100.0570.003316	\$57.82	JONATHAN SIEK, JAIL
	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887019765B	04/09/09	01.0100.0570.003316	\$39.74	JONATHAN SIEK, JAIL
	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887019834	04/13/09	01.0100.0570.003316	\$24.57	SARAH M SALAZAR, JAIL
	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887019849	04/14/09	01.0100.0570.003316	\$55.71	SHELLIE L LEDFORD, JAIL
	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887019874	04/16/09	01.0100.0570.003316	\$46.86	GLORIA TROUTZ, JAIL
	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887019897	04/17/09	01.0100.0570.003316	\$60.93	GLORIA TROUTZ, JAIL
	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887019897A	04/17/09	01.0100.0570.003316	\$50.29	GLORIA TROUTZ, JAIL
	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887019897B	04/17/09	01.0100.0570.003316	\$54.72	GLORIA TROUTZ, JAIL
	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887019897C	04/18/09	01.0100.0570.003316	\$37.12	GLORIA TROUTZ, JAIL
	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887019911	04/17/09	01.0100.0570.003316	\$26.71	JULIE A DAVIDSON, JAIL
	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887019920	04/17/09	01.0100.0570.003316	\$57.38	RAYMUNDO MANCIAS, JAIL
	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887019920A	04/17/09	01.0100.0570.003316	\$51.67	RAYMUNDO MANCIAS, JAIL
	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887019920B	04/17/09	01.0100.0570.003316	\$68.34	RAYMUNDO MANCIAS, JAIL
	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887019920C	04/18/09	01.0100.0570.003316	\$56.98	RAYMUNDO MANCIAS, JAIL
	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887019920D	04/18/09	01.0100.0570.003316	\$52.18	RAYMUNDO MANCIAS, JAIL
	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887019920E	04/19/09	01.0100.0570.003316	\$33.06	RAYMUNDO MANCIAS, JAIL
	COUNTY JAIL	AUSTIN PATHOLOGY ASSOCIATES	887019937	04/20/09	01.0100.0570.003316	\$31.76	CHRISTOPHER R DIXON, JAIL
	COUNTY JAIL	SCOTT & WHITE CLINIC	910501870J5Q0	04/14/09	01.0100.0570.003316	\$96.84	JONATHON SIEK, JAIL
	COUNTY JAIL	SCOTT & WHITE CLINIC	910603204J5Q0	04/14/09	01.0100.0570.003316	\$8.97	JONATHON SIEK, JAIL

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		COUNTY JAIL	AUSTIN INITIATIVES AT UTMB	911100659A220	04/01/09	01.0100.0570.003316	\$217.53	WILLIAM AGUILAR, JAIL
		COUNTY JAIL	AUSTIN RADIOLOGICAL	934631ARA5320	04/01/09	01.0100.0570.003316	\$159.00	GEORGE BALL, JAIL
		COUNTY JAIL	ALLIED 100 LLC	96848	04/23/09	01.0100.0570.004232	\$7.02	ESTIMATED SHIPPING
					04/23/09	01.0100.0570.004232	\$44.10	FACE SHIELD/LUNG BAGS, 100 PK ADULT/CHILD
		COUNTY JAIL	OFFICE MAX INC	995266	04/24/09	01.0100.0570.003100	\$80.23	Q6001A CYAN CARTRIDGE
					04/24/09	01.0100.0570.003100	\$80.23	Q6003A MAGENTA CARTRIDGE
					04/24/09	01.0100.0570.003100	\$81.36	Q6470A BLACK CARTRIDGE
					04/24/09	01.0100.0570.003100	\$81.36	Q6473A MAGENTA CARTRIDGE
		COUNTY JAIL	TECH DEPOT	B0904558V1	04/22/09	01.0100.0570.003010	\$2,176.00	HP LASER JET P4015n B/W PRINTERS (BOTH FOR BOOKING) TECH DEPOT QUOTE # B09045558
		COUNTY JAIL	MAPSCO, INC	I3412670	04/29/09	01.0100.0570.003901	\$149.76	2008 ROADS OF TEXAS ATLAS, COMPACT EDITION
		COUNTY JAIL	DELL COMPUTER CORP	XD4KN7P97	02/18/09	01.0100.0570.003010	\$9.67	CVL-1064 DESKTOP MICROPHONE FOR LT. JEFF WILLIAMS REF QUOTE#474306777
		COUNTY JAIL	DELL COMPUTER CORP	XD6FCW776	04/16/09	01.0100.0570.003010	\$89.99	AC ADAPTER FOR MOBILE PRECISION M6400 KIT (REF QUOTE 484061972) CAPTAIN BERTLING
							Total Dept.: 123,268.01	
	0576	JUVENILE SERVICES	AMY DELEON	04/19/09	04/19/09	01.0100.0576.004232	\$347.65	APR 13-16/09, EXP REIMB, JUV
		JUVENILE SERVICES	MICHELLE MARTIN	04/20/09	04/20/09	01.0100.0576.004232	\$347.65	APR 13-16/09, EXP REIMB, JUV
		JUVENILE SERVICES	CHRIS CORNMAN	04/21/09;CE	04/21/09	01.0100.0576.003317	\$94.00	C#5248, ORAL, BITEWINGS, CE, JUV
		JUVENILE SERVICES	CHRIS CORNMAN	04/21/09;JMZ	04/21/09	01.0100.0576.003317	\$94.00	C#5246, ORAL, BITEWINGS, JMZ, JUV
		JUVENILE SERVICES	CHRIS CORNMAN	04/21/09;MW	04/21/09	01.0100.0576.003317	\$94.00	C#5247, ORAL, BITEWINGS, MW, JUV
		JUVENILE SERVICES	LEANISE HARVEY	04/22/09	04/22/09	01.0100.0576.004232	\$541.11	APR 13-16/09, EXP REIMB, JUV
		JUVENILE SERVICES	AVA GLENN POPE	04/30/09	04/30/09	01.0100.0576.004100	\$100.00	LOWS/HIGHS FACILITATOR FOR FIELD PROBATION ON SATURDAY, MARCH 21, 2009.
		JUVENILE SERVICES	AZLEWAY, INC	10191	03/31/09	01.0100.0576.004102	\$2,945.00	BLANKET RESIDENTIAL SERVICES FOR B. BROWN - MARCH 2009 31 DAYS @ \$95.00 / DAY = \$2,945.00 TOTAL
					03/31/09	01.0100.0576.004102	\$2,945.00	BLANKET RESIDENTIAL SERVICES FOR T. KANADA - MARCH 2009 31 DAYS @ \$95.00 / DAY = \$2945.00 TOTAL
					03/31/09	01.0100.0576.004102	\$1,240.00	BLANKET RESIDENTIAL SERVICES FOR Z. PRICE - MARCH 2009 31 DAYS @ \$40.00 / DAY = \$1240.00 TOTAL
					03/31/09	01.0100.0576.004102	-\$434.62	PO 117383, 117436, 117435, RES SVC, ZP, BB, TK, JUV
		JUVENILE SERVICES	GARY T CLOUD	219905	03/06/09	01.0100.0576.003316	\$139.00	A#118626, SV PLASTIC, ROUTINE EXAM, JUV

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	JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000061	04/03/09	01.0100.0576.003306	\$5,640.35	BLANKET ORDER FOR FOOD SERVICES FOR ACADEMY & DETENTION - APRIL 2009
	JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000062	04/10/09	01.0100.0576.003306	\$6,046.20	BLANKET ORDER FOR FOOD SERVICES FOR ACADEMY & DETENTION - APRIL 2009
	JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000063	04/17/09	01.0100.0576.003306	\$5,814.55	BLANKET ORDER FOR FOOD SERVICES FOR ACADEMY & DETENTION - APRIL 2009
	JUVENILE SERVICES	TEXAS TOLLWAYS CSC	394580073	03/20/09	01.0100.0576.004231	\$0.60	A#23456799, MAR 20-APR 03/09, JUV
	JUVENILE SERVICES	TEXAS TOLLWAYS CSC	394580076	03/20/09	01.0100.0576.004231	\$1.80	A#23456799, MAR 20-APR 03/09, JUV
	JUVENILE SERVICES	TEXAS TOLLWAYS CSC	394580078	03/20/09	01.0100.0576.004231	\$0.60	A#23456799, MAR 20-APR 03/09, JUV
	JUVENILE SERVICES	TEXAS TOLLWAYS CSC	394580080	03/20/09	01.0100.0576.004231	\$0.60	A#23456799, MAR 20-APR 03/09, JUV
	JUVENILE SERVICES	TEXAS TOLLWAYS CSC	394580082	03/20/09	01.0100.0576.004231	\$1.80	A#23456799, MAR 20-APR 03/09, JUV
	JUVENILE SERVICES	TEXAS TOLLWAYS CSC	401071715	04/03/09	01.0100.0576.004231	\$1.00	A#23456799, MAR 20-APR 03/09, JUV
	JUVENILE SERVICES	PETER J HELLER & ASSOCIATES	42709	04/27/09	01.0100.0576.004100	\$200.00	POLYGRAPH SERVICES FOR J. TURNER
	JUVENILE SERVICES	OFFICE DEPOT, INC	471285479	04/20/09	01.0100.0576.003100	\$81.60	REPLACEMENT HP96A BLACK LASER TONER CARTRIDGE MODEL C4096A, ITEM #808256.
	JUVENILE SERVICES	CANON FINANCIAL SERVICES INC	538220	04/12/09	01.0100.0576.004621	\$66.10	CANON IR1023iF COPIER, \$33.05/MONTH, DECEMBER 1, 2008 - SEPTEMBER 30, 2009. (ACADEMY POD)
				04/12/09	01.0100.0576.004621	\$33.05	CANON IR1023iF COPIER, \$33.05/MONTH, DECEMBER 1, 2008 -SEPTEMBER 30, 2009 (ACADEMY POD)
				04/12/09	01.0100.0576.004621	\$33.05	CANON IR1023iF COPIER, \$33.05/MONTH, DECEMBER 1, 2008 - SEPTEMBER 30, 2009. (ACADEMY POD)
				04/12/09	01.0100.0576.004621	\$120.88	CANON IR2025i COPIER, \$120.88/MONTH, DECEMBER 1, 2008 - SEPTEMBER 30, 2009. (ACADEMY RECEPTION)
				04/12/09	01.0100.0576.004621	\$120.88	CANON IR2025i COPIER, \$120.88/MONTH, DECEMBER 1, 2008 - SEPTEMBER 30, 2009. (ADMINISTRATION)

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					04/12/09	01.0100.0576.004621	\$120.88	CANON IR2025i COPIER, \$120.88/MONTH, DECEMBER 1, 2008 - SEPTEMBER 30, 2009. (COURT)
					04/12/09	01.0100.0576.004621	\$120.88	CANON IR2025i COPIER, \$120.88/MONTH, DECEMBER 1, 2008 - SEPTEMBER 30, 2009. (DETENTION CONTROL)
					04/12/09	01.0100.0576.004621	\$120.88	CANON IR2025i COPIER, \$120.88/MONTH, DECEMBER 1, 2008 - SEPTEMBER 30, 2009. (PROBATION CONTROL)
					04/12/09	01.0100.0576.004621	\$184.68	CANON IR3035 COPIER, \$184.68/MONTH, DECEMBER 1, 2008 - SEPTEMBER 30, 2009. (ACADEMY)
					04/12/09	01.0100.0576.004621	\$295.53	CANON IR5055 COPIER, \$295.53/MONTH, DECEMBER 1, 2008 - SEPTEMBER 30, 2009. (DETENTION ADMINISTRATION)
					04/12/09	01.0100.0576.004621	\$325.10	CANON IR5065 COPIER, \$325.10/MONTH, DECEMBER 1, 2008 - SEPTEMBER 30, 2009. (ADMIN COPY ROOM)
					04/12/09	01.0100.0576.004621	\$131.19	CONTRACT #DIR-SDD-509, CANON IR2022i COPIER, \$125.51/MONTH, (INCLUDES MAINT. CONTRACT) MAINTENANCE - OPEN MARKET INCLUDES 3000 COPIES/MONTH OVERAGE @ .100/COPY, DECEMBER 1, 2008 - SEPTEMBER 30, 2009 (ROUND ROCK OFFICE)
					04/12/09	01.0100.0576.004621	\$125.51	CONTRACT #DIR-SDD-509, CANON IR2022i COPIER, \$125.51/MONTH (INCLUDES MAINT. CONTRACT) MAINTENANCE - OPEN MARKET INCLUDES 3000 COPIES/MONTH OVERAGE @ .0100/COPY, DECEMBER 1, 2008 - SEPTEMBER 30, 2009. (CEDAR PARK OFFICE)
					04/12/09	01.0100.0576.004621	\$141.31	CONTRACT #DIR-SDD-509, CANON IR2022i COPIER, \$125.51/MONTH (INCLUDES MAINT. CONTRACT) MAINTENANCE - OPEN MARKET INCLUDES 3000 COPIES/MONTH OVERAGE @ .0100/COPY, DECEMBER 1, 2008 - SEPTEMBER 30, 2009. (TAYLOR OFFICE)
					04/12/09	01.0100.0576.004621	\$668.00	MAINTENANCE - OPEN MARKET INCLUDES 73,000 COPIES PER MONTH, OVERAGE @ .00915 PER COPY. CONTRACT #DIR-SDD-509

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		JUVENILE SERVICES	EAGLE OFFICE PRODUCTS, INC	68747	04/24/09	01.0100.0576.003100	\$19.79	EPSON INK CARTRIDGE (BLACK) FOR STYLUS C88 PRINTER, MODEL #T060120, SKU #EPST060120.
					04/24/09	01.0100.0576.003100	\$12.89	EPSON INK CARTRIDGE (YELLOW) FOR STYLUS C88 PRINTER, MODEL #T060420, SKU #EPST060420.
		JUVENILE SERVICES	EAGLE OFFICE PRODUCTS, INC	68748	04/24/09	01.0100.0576.003100	\$26.32	EIGHT (8) SETS OF SPARCO QUICK INDEX DIVIDERS MODEL #21907, ITEM #SPR21907.
		JUVENILE SERVICES	1 STEP DETECT ASSOCIATES	6974	04/14/09	01.0100.0576.004108	\$140.00	FIFTY (50) DOA-144 INSTANT DRUG TESTS
					04/14/09	01.0100.0576.004108	\$560.00	FOUR HUNDRED (400) DOA-124 INSTANT DRUG TESTS.
					04/14/09	01.0100.0576.004108	\$15.25	SHIPPING & HANDLING
		JUVENILE SERVICES	CAPITOL EMERGENCY ASSOCIATES, PA	7821774	04/14/09	01.0100.0576.003316	\$48.28	SD, JUV
		JUVENILE SERVICES	LINKS COMMUNICATIONS, INC	9706	04/17/09	01.0100.0576.004510	\$6,000.00	LABOR TO INSTALL SECURITY CAMERAS AND CABLING IN ACADEMY AND DETENTION PER ATTACHED PROPOSAL.
					04/17/09	01.0100.0576.004510	-\$325.00	PO 118096, LABOR & MATERIAL ASS W/PROPOSAL FOR CAMERA CABLING, JUV
		JUVENILE SERVICES	LA HACIENDA PHARMACY	APR 09;AM	04/20/09	01.0100.0576.003307	\$701.38	MAR 24-APR 20/09, RX 755456, 755457, AM, JUV
		JUVENILE SERVICES	JOHN D KING, PSYCHOLOGIST	APR 09;JUV	04/29/09	01.0100.0576.004100	\$2,835.00	APR 09, PSYCH SVCS, JUV
		JUVENILE SERVICES	LA HACIENDA PHARMACY	APR 09;NM	04/20/09	01.0100.0576.003307	\$40.00	MAR 24-APR 20/09, RX750212, 750211, 10035, NM, JUV
		JUVENILE SERVICES	LA HACIENDA PHARMACY	APR 09;TG	04/20/09	01.0100.0576.003307	\$390.06	MAR 24-APR 20/09, RX 754224, 755462, 10036, 10049, TG, JUV
		JUVENILE SERVICES	CENTRAL TEXAS COUNSELING LLC	MAR 09	05/06/09	01.0100.0576.004106	\$8,000.00	BLANKET COUNSELING SESSIONS - MARCH 2009
					05/06/09	01.0100.0576.004106	-\$5,171.38	PO 117619, MAR 09, COUNSELING, JUV
		JUVENILE SERVICES	BLUEBONNET TRAILS MHMR CTR	WCJUVASVMA R09	04/14/09	01.0100.0576.004100	\$3,237.75	MAR 2-30/09, COUNSELING, JUV
							Total Dept.: 45,380.15	
0581	911 COMMUNICATIONS	JAMIE HARGROVE	04/16/09	04/16/09	01.0100.0581.004232	\$136.05	APR 13-15/09, EXP REIMB, TOLLS, 911 COMM	
	911 COMMUNICATIONS	DAVID CHESSMORE	04/28/09	04/28/09	01.0100.0581.004232	\$115.50	APR 13-15/09, EXP REIMB, 911 COMM	
	911 COMMUNICATIONS	GENE SMITH		04/28/09	01.0100.0581.004232	\$140.00	APR 20-23/09, EXP REIMB, 911 COMM	
	911 COMMUNICATIONS	MARTIN JIMINEZ		04/28/09	01.0100.0581.004232	\$119.63	APR 13-15/09, EXP REIMB, TOLLS, 911 COMM	
	911 COMMUNICATIONS	LEISA JONES	04/29/09	04/29/09	01.0100.0581.004232	\$115.50	APR 13-15/09, EXP REIMB, 911 COMM	
	911 COMMUNICATIONS	AUBREY HOLMES	04/30/09	04/30/09	01.0100.0581.004232	\$428.60	APR 25-29/09, EXP REIMB, 911 COMM	

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	911 COMMUNICATIONS	CATRINA COSMAN		04/30/09	01.0100.0581.004232	\$388.60	APR 26-29/09, EXP REIMB, 911 COMM
	911 COMMUNICATIONS	JULIE SMITH UMBERGER	05/01/09	05/01/09	01.0100.0581.004232	\$388.60	APR 26-29/09, EXP REIMB, 911 COMM
	911 COMMUNICATIONS	JAMIE HARGROVE	05/02/09	05/02/09	01.0100.0581.004232	\$388.60	APR 26-29/09, EXP REIMB, 911 COMM
	911 COMMUNICATIONS	KENNETH G KNAPS		05/02/09	01.0100.0581.004232	\$115.50	APR 13-15/09, EXP REIMB, 911 COMM
	911 COMMUNICATIONS	OFFICE DEPOT, INC	472242374	04/27/09	01.0100.0581.003100	\$643.72	Blanket for Office Supplies thru 5-31-09
	911 COMMUNICATIONS	OFFICE DEPOT, INC	472242501	04/27/09	01.0100.0581.003100	\$82.38	Blanket for Office Supplies thru 5-31-09
	911 COMMUNICATIONS	MOTOROLA, INC	78112141	05/04/09	01.0100.0581.004500	\$395.88	REF.PO#113684, REQ 60937 FROM FY 2008 MICROWAVE MAINTENANCE
	911 COMMUNICATIONS	BESTLINE COMMUNICATIONS	MAY 09;6346	05/01/09	01.0100.0581.004211	\$139.23	A#6346, APR 09, 911 COMM
	911 COMMUNICATIONS	USA MOBILITY	S0342771E	05/01/09	01.0100.0581.004209	\$304.50	A#0342771-3, MAY 09, 911 COMM
						Total Dept.: 3,902.29	
0630	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	MAY 09;6069	05/01/09	01.0100.0630.004211	\$64.99	A#6069, APR 09, H/DEPT
	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	MAY 09;6071	05/01/09	01.0100.0630.004211	\$123.34	A#6071, APR 09, H/DEPT
	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	MAY 09;6073	05/01/09	01.0100.0630.004211	\$30.83	A#6073, APR 09, H/DEPT
	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	MAY 09;6091	05/01/09	01.0100.0630.004211	\$16.04	A#6091, APR 09, H/DEPT
	HEALTH DISTRICT	BESTLINE COMMUNICATIONS	MAY 09;6741	05/01/09	01.0100.0630.004211	\$5.94	A#6741, APR 09, H/DEPT
						Total Dept.: 241.14	
0640	PUBLIC ASSISTANCE	CITY OF LEANDER	04/27/09	04/27/09	01.0100.0640.004104	\$15,500.00	2009 FIRST HALF RURAL FIRE APPROPRIATION, PUB ASST
	PUBLIC ASSISTANCE	WILLIAMSON CTY ESD #7		04/27/09	01.0100.0640.004104	\$15,500.00	2009 FIRST HALF RURAL FIRE APPROPRIATION, PUB ASST
						Total Dept.: 30,500.00	
0660	RECYCLING CENTER	TALLEY TIRE TRANSPORTER	516386	04/19/09	01.0100.0660.004999	\$2,500.00	TIRE COLLECTION EVENT, RECYCLE CTR
						Total Dept.: 2,500.00	
0665	EXTENSION SERVICE	BOB WHITNEY	05/01/09	05/01/09	01.0100.0665.004231	\$762.74	APR 1-30/09, EXP REIMB, EXT SERV
	EXTENSION SERVICE	DONNA COLBURN		05/01/09	01.0100.0665.004231	\$41.91	APR 7-14/09, EXP REIMB, EXT SERV
						Total Dept.: 804.65	
1000	WM CO COURTHOUSE	WORTH HYDROCHEM OF AUSTIN, INC	17428	02/01/09	01.0100.1000.004500	\$250.00	QUARTERLY SERVICE ON CHILLED WATER LINES AT COURTHOUSE 4 @ \$125.00

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		WM CO COURTHOUSE	ASPEN AIR INC	37423	04/16/09	01.0100.1000.004510	\$140.00	PO 1169986, PMI, CRTHSE
		WM CO COURTHOUSE	ATMOS ENERGY CORP	MAY 09/1332.8	05/07/09	01.0100.1000.004430	\$24.44	A#80-000187637-0369693-8, APR 3-MAY 5/09,CRTHSE
							Total Dept.: 414.44	
	1002	GTOWN HEALTH DEPT	CITY OF GEORGETOWN	APR 09/7524	04/30/09	01.0100.1002.004430	\$1,317.08	A#411-1505-00, MAR 24-APR 22/09, GEO H/DEPT
		GTOWN HEALTH DEPT	ATMOS ENERGY CORP	MAY 09/847.2	05/07/09	01.0100.1002.004430	\$23.44	A#80-000187637-0611330-1, APR 3-MAY 5/09, GEO H/DEPT
							Total Dept.: 1,340.52	
	1003	TAYLOR HEALTH- OLD ANNEX	ATMOS ENERGY CORP	MAY 09/7.3	05/06/09	01.0100.1003.004430	\$91.55	A#80-000187637-0444050-8, APR 01-MAY 04/09, TAY H/DEPT
							Total Dept.: 91.55	
	1008	SHERIFF ADMIN/JAIL	WORTH HYDROCHEM OF AUSTIN, INC	17428	02/01/09	01.0100.1008.004500	\$0.00	MONTHLY SERVICE ON DOMESTIC WATER AT JAIL 12 @ \$235.00
		SHERIFF ADMIN/JAIL	TEXAS DISPOSAL SYSTEMS	2031849	02/01/09	01.0100.1008.004500	-\$15.00	PO 115137, CHEM & SERV, JAIL
		SHERIFF ADMIN/JAIL	CAPITOL BEARING SERVICE OF AUSTIN INC	2113770	04/30/09	01.0100.1008.004430	\$350.00	A#6-0002098 4, APR 09, COMPACTOR HAUL, JAIL
		SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	2535547	04/29/09	01.0100.1008.004510	\$287.22	PO 113755, V-BELTS, JAIL
		SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	2535547CM	04/14/09	01.0100.1008.004512	\$383.19	PO 11706, ELEMENT, VALVE RELEASE, JAIL
		SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	2535547CM	04/28/09	01.0100.1008.004512	-\$109.50	PO 117076, RETURNED PARTS, JAIL
		SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	2536910	04/28/09	01.0100.1008.004512	\$204.09	PO 117076, TRANSFORMER, CONTACTOR, SHIELD, JAIL
		SHERIFF ADMIN/JAIL	FASTENAL CO, INC	32868	04/24/09	01.0100.1008.004510	\$25.91	PO 114248, DRILL BIT, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	37368	04/07/09	01.0100.1008.004510	\$192.50	PO 1169986, A/C HEATER REPAIR, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	37430	04/08/09	01.0100.1008.004510	\$407.84	PO 1169986, PMI, JAIL
		SHERIFF ADMIN/JAIL	ASPEN AIR INC	37434	04/08/09	01.0100.1008.004510	\$175.00	PO 1169986, PMI, JAIL
		SHERIFF ADMIN/JAIL	AUSTIN CULLIGAN	441X02792904	04/17/09	01.0100.1008.004500	\$125.00	BLANKET ORDER FOR WATER SOFTENER SALT AT JAIL MAR 09 - SEP 09
		SHERIFF ADMIN/JAIL	SIMPLEX GRINNELL	64490633	04/09/09	01.0100.1008.004500	\$116.80	PO 113883, RE-INSPECT ANSUL SYS, JAIL
		SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	777285	04/20/09	01.0100.1008.004510	\$55.85	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS FOR JAIL OCT 08 - SEP 09
		SHERIFF ADMIN/JAIL	GRAINGER	9876765737	04/10/09	01.0100.1008.004512	\$305.84	PO 118217, KITCHEN MAT, JAIL
		SHERIFF ADMIN/JAIL	GRAINGER	9885578832	04/23/09	01.0100.1008.004510	\$24.30	PO 117276, C-FRAME MOTOR, JAIL

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		SHERIFF ADMIN/JAIL	ATMOS ENERGY CORP	MAY 09/6410.8	05/07/09	01.0100.1008.004430	\$2,828.41	A#80-000187637-0747183-1, APR 2-MAY 5/09, JAIL
							Total Dept.: 5,357.45	
1009		CRIMINAL JUSTICE CENTER	C R WINDOW COVERINGS, INC	04/30/09	04/30/09	01.0100.1009.004510	\$136.00	MINI BLINDS FOR 277TH JURY ROOM PER ATTACHED QUOTE
		CRIMINAL JUSTICE CENTER	FASTENAL CO, INC	32979	04/28/09	01.0100.1009.004510	\$15.77	PO 114248, FASTENERS, CRIM JUST CNTR
		CRIMINAL JUSTICE CENTER	ASPEN AIR INC	37418	04/16/09	01.0100.1009.004510	\$350.00	PO 1169986, PMI, CRIM JUST CNTR
		CRIMINAL JUSTICE CENTER	ATMOS ENERGY CORP	MAY 09/7810.7	05/07/09	01.0100.1009.004430	\$2,524.50	A#80-000187637-0887574-3, APR 2-MAY 5/09, CRIM JUST CNTR
							Total Dept.: 3,026.27	
1011		LOTT BUILDING	CITY OF GEORGETOWN	APR 09/18768	04/30/09	01.0100.1011.004430	\$41.92	A#008-0077-00, MAR 24-APR 32/09, LOTT BLDG
		LOTT BUILDING	CITY OF GEORGETOWN	APR 09/2418	04/30/09	01.0100.1011.004430	\$967.27	A#008-0070-00, MAR 24-APR 22/09, LOTT BLDG
							Total Dept.: 1,009.19	
1013		HEALTH/ENVIRONM ENTAL	CITY OF GEORGETOWN	APR 09/66412	04/30/09	01.0100.1013.004430	\$243.12	A#411-1515-01, MAR 24-APR 22/09, H/ENVIRO
		HEALTH/ENVIRONM ENTAL	ATMOS ENERGY CORP	MAY 09/156.6	05/07/09	01.0100.1013.004430	\$16.85	A#80-000187637-0887424-0, APR 3-MAY 5/09, H/ENVIRO
							Total Dept.: 259.97	
1017		ABC/GAME WARDEN	CITY OF GEORGETOWN	APR 09/4205	04/30/09	01.0100.1017.004430	\$73.05	A#008-0545-00, MAR 24-APR 22/09, ABC GAME WARDEN
							Total Dept.: 73.05	
1022		HISTORIC JAIL-HEALTH ADMIN	CITY OF GEORGETOWN	APR 09/2824	04/30/09	01.0100.1022.004430	\$893.09	A#411-1510-01, MAR 24-APR 22/09, OLD JAIL
		HISTORIC JAIL-HEALTH ADMIN	ATMOS ENERGY CORP	MAY 09/5854.1	05/07/09	01.0100.1022.004430	\$34.03	A#80-000187637-0747038-8, APR 3-MAY 5/09, OLD JAIL
							Total Dept.: 927.12	
1024		311 MAIN ST - RED HOUSE	CITY OF GEORGETOWN	APR 09/13998	04/30/09	01.0100.1024.004430	\$200.44	A#058-1355-02, MAR 24-APR 22/09, RED HOUSE
							Total Dept.: 200.44	
1026		CENTRAL MAIN FACILITY	SHERWIN WILLIAMS	312-2	04/17/09	01.0100.1026.004510	\$19.33	PO 116876, PAINT, CENT MAINT
		CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	APR 09/1212	04/30/09	01.0100.1026.004430	\$74.44	A#008-0356-00, MAR 24-APR 22/09, CENT MAINT
		CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	APR 09/2701	04/30/09	01.0100.1026.004430	\$3,420.23	A#008-0352-01, MAR 24-APR 22/09, CENT MAINT
		CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	APR 09/33608	04/30/09	01.0100.1026.004430	\$143.54	A#008-0354-00, MAR 24-APR 22/09, CENT MAINT
		CENTRAL MAIN FACILITY	CITY OF GEORGETOWN	APR 09/6353	04/30/09	01.0100.1026.004430	\$165.00	A#008-0350-00, MAR 24-APR 22/09, CENT MAINT
							Total Dept.: 3,822.54	
1029		BLDGS MAIN OFFICE	CITY OF GEORGETOWN	APR 09/26156	04/30/09	01.0100.1029.004430	\$508.80	A#008-0555-01, MAR 24-APR 22/09, FAC MAINT
		BLDGS MAIN OFFICE	ATMOS ENERGY CORP	MAY 09/944.6	05/07/09	01.0100.1029.004430	\$22.43	A#80-000901314-0747061-3, APR 3-MAY 5/09, FAC MAINT
							Total Dept.: 531.23	

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	1032	CEDAR PARK ANNEX	ASPEN AIR INC	37422	04/06/09	01.0100.1032.004510	\$210.00	PO 1169986, PMI, CP ANX
							Total Dept.: 210.00	
	1034	EMS STAT-2604 N LAWN-TAYLOR	ATMOS ENERGY CORP	MAY 09/162.7	05/05/09	01.0100.1034.004430	\$18.14	A#80-000886383-0735954-5, APR 1-MAY 1/09, EMS#41
							Total Dept.: 18.14	
	1043	INNERLOOP ANNEX	CITY OF GEORGETOWN	APR 09/3956	04/30/09	01.0100.1043.004430	\$9,548.95	A#009-0075-02, MAR 24-APR 22/09, INNER LOOP
							Total Dept.: 9,548.95	
	1045	JUVENILE FACILITY	SIMPLEX GRINNELL	72833175	04/13/09	01.0100.1045.004500	\$179.55	PO 113883, KITCHEN HOOD TEST, JUV JUST CNTR
		JUVENILE FACILITY	CITY OF GEORGETOWN	APR 09/22804	04/30/09	01.0100.1045.004430	\$139.07	A#008-0365-01, MAR 24-APR 22/09, JUV JUST CNTR
		JUVENILE FACILITY	CITY OF GEORGETOWN	APR 09/8558	04/30/09	01.0100.1045.004430	\$14,489.15	A#008-0361-01, MAR 24-APR 22/09, JUV JUST CNTR
							Total Dept.: 14,807.77	
	1049	SHOWBARN	CITY OF GEORGETOWN	APR 09/5308A	04/30/09	01.0100.1049.004430	\$12.00	A#411-1475-08, MAR 24-APR 22/09, SHOWBARN
							Total Dept.: 12.00	
	1051	GTWN TAX OFFICE	CITY OF GEORGETOWN	APR 09/3923	04/30/09	01.0100.1051.004430	\$1,847.58	A#406-0993-01, MAR 24-APR 22/09, TAX A/C
							Total Dept.: 1,847.58	
	1054	EMERGENCY SERVICES FACILITY	ATMOS ENERGY CORP	MAY 09/412.8	05/07/09	01.0100.1054.004430	\$19.39	A#80-000187637-0369732-4, APR 2-MAY 5/09, EMERG SERV
							Total Dept.: 19.39	
	1062	HUTTO ANNEX	DOOR COMPANY	9-0545	04/23/09	01.0100.1062.004510	\$61.25	PO 115057, ALUM ASTRIGAL, HUTTO ANX
		HUTTO ANNEX	CITY OF HUTTO	MAY 09/23210	05/02/09	01.0100.1062.004430	\$132.43	A#013798-000, MAR 15-APR 15/09, HUTTO ANX
							Total Dept.: 193.68	
	1063	FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	APR 09/1423	04/30/09	01.0100.1063.004430	\$2,632.79	A#008-0380-00, MAR 24-APR 22/09, FAC SERV CNTR
		FACILITIES SERVICES CENTER	CITY OF GEORGETOWN	APR 09/7	04/30/09	01.0100.1063.004430	\$38.75	A#008-0381-00, MAR 24-APR 22/09, FAC SERV CNTR
							Total Dept.: 2,671.54	
	1064	CHILD ADVOCACY CENTER	CITY OF GEORGETOWN	APR 09/810	04/30/09	01.0100.1064.004430	\$70.25	A#008-0388-00, MAR 24-APR 22/09, CHILD ADVOC CNTR
							Total Dept.: 70.25	
	2007	PATROL DIVISION	BILL PENTECOST	04/23/09	04/23/09	01.0100.2007.004232	\$140.00	MAR 24-27/09, EXP REIMB, SHF
		PATROL DIVISION	BRET BURRAN	04/28/09	04/28/09	01.0100.2007.004232	\$140.00	MAR 24-27/09, EXP REIMB, SHF
		PATROL DIVISION	TOM'S DIVE & SWIM	10000002611	04/20/09	01.0100.2007.004232	\$65.00	OW Kit W/DVD
								Hubbard/Newsom/ Patrol 943-5270
					04/20/09	01.0100.2007.004232	\$199.00	OW Class
								Send PO# to Spencanna
								Hubbard/Newsom/Patrol

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		PATROL DIVISION	VERIZON WIRELESS	1545771713	04/28/09	01.0100.2007.004210	\$4,927.99	A#920278043-00001, MAR 29-APR 28/09, JAIL/SHF
		PATROL DIVISION	APPLIED CONCEPTS, INC	172155	04/24/09	01.0100.2007.003008	\$95.00	Cigarette Plug Handle (corded battery handle) Hubbard/Newsom/Patrol 943-5270
					04/24/09	01.0100.2007.003008	\$3.00	shipping
		PATROL DIVISION	APPLIED CONCEPTS, INC	172157	04/24/09	01.0100.2007.003008	\$53.00	Replacement Battery for the handheld Stalker II S/N #BL004284 Hubbard/Newsom/patrol 943-5270
		PATROL DIVISION	APPLIED CONCEPTS, INC	172158	04/24/09	01.0100.2007.003008	\$53.00	Radar Hand held Battery (Shipping included) S/N BL004332 Hubbard/Newsom/Patrol 943-5270
		PATROL DIVISION	PHILPOTT MOTORS	218704	04/14/09	01.0100.2007.005700	\$33,307.00	FORD POLICE INTERCEPTOR PER HGAC QUOTE VE03-06 SLATTER/THOMAS-SUPPORT 512-943-1312
		PATROL DIVISION	OFFICE DEPOT, INC	463859347	02/16/09	01.0100.2007.003100	\$24.29	FELLOWES STANDARD FOOT REST
					02/16/09	01.0100.2007.003100	\$15.36	OFFICE DEPOT BRAND STEEL 7" RECYCLED BOOKEND, BLACK
					02/16/09	01.0100.2007.003100	\$3.18	SCOTCH D-38 TAPE DISPENSER, 1" CORE, BLACK
					02/16/09	01.0100.2007.003100	\$27.18	SMEAD RECYCLED DURA-STRENGTH PRESSBOARD FOLDERS WITH FASTNERS, 1/3 CUT, 2" EXPANSION, 8 1/2" X 11", GRAY/GREEN, PACK OF 25
		PATROL DIVISION	OFFICE DEPOT, INC	470135664	04/06/09	01.0100.2007.004970	\$42.08	ENERGIZER MAX ALKALINE AA BATTERIES PACK OF 16 KBREDER/NEWSOM/PATROL
					04/06/09	01.0100.2007.004970	\$161.97	OFFICE DEPOT BRAND RECYCLED PAPER TOWELS ROLL OF 85 CASE OF 30 ROLLES KBREDER/NEWSOM/PATROL
					04/06/09	01.0100.2007.004970	-\$9.49	PO 117774, TOWELS, WIPES, BATTERY, SHF
					04/06/09	01.0100.2007.004970	\$109.75	PURELL INSTANT HAND SANITIZING WIPES 5X7 PACK OF 100 KBREDER/NEWSOM/PATROL
		PATROL DIVISION	OFFICE DEPOT, INC	470195161	04/06/09	01.0100.2007.003100	\$17.92	3X5 MEMO BOOKS/ DOZEN KBREDER/NEWSOM/PATOL
					04/06/09	01.0100.2007.003100	\$9.72	ASSORTED COLOR HIGHLIGHTERS PACK OF 12 KBREDER/NEWSOM/PATROL
					04/06/09	01.0100.2007.003100	\$30.70	CD/DVD ENVELOPES PACK OF 50 KBREDER/NEWSOM/PATROL

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					04/06/09	01.0100.2007.003100	\$45.72	ENERGIZER MAX ALKALINE AA BATTERIES PACK OF 36 KBREder/NEWSOM/PATROL
					04/06/09	01.0100.2007.003100	\$11.70	ENERGIZER MAX ALKALINE AAA BATTERIES PACK OF 8 KBREder/NEWSOM/PATROL
					04/06/09	01.0100.2007.003100	\$9.72	FORAY YELLOW HIGHLIGHTERS PACK OF 12 KBREder/NEWSOM/PATROL
					04/06/09	01.0100.2007.003100	\$18.70	OFFICE DEPOT AIR DUSTER KBREder/NEWSOM/PATROL
					04/06/09	01.0100.2007.003100	\$5.91	OFFICE DEPOT BINDER COLOR BLACK KBREder/NEWSOM/PATROL
					04/06/09	01.0100.2007.003100	\$5.93	OFFICE DEPOT BRAND BINDER COLOR BLUE KBREder/NEWSOM/PATROL
					04/06/09	01.0100.2007.003100	\$9.70	OFFICE DEPOT BRAND BINDER COLOR GREEN KBREder/NEWSOM/PATROL
					04/06/09	01.0100.2007.003100	\$5.91	OFFICE DEPOT BRAND BINDER COLOR RED KBREder/NEWSOM/PATROL
					04/06/09	01.0100.2007.003100	\$74.09	ORGANIZER KBREder/NEWSOM/PATROL
					04/06/09	01.0100.2007.003100	\$45.14	PILOT LIQUID EXTRA FINE POINT PEN BLK KBREder/NEWSOM/PATROL
					04/06/09	01.0100.2007.003100	-\$5.68	PO 117775, OFC SUP, SHF
					04/06/09	01.0100.2007.003100	\$31.25	SHARPIE TWIN TIP CD/DVD PERMANENT MARKER PACK OF 4 KBREder/NEWSOM/PATROL
					04/06/09	01.0100.2007.003100	\$41.80	STENO BOOK 6X9 KBREder/NEWSOM/PATROL
					04/06/09	01.0100.2007.003100	\$34.08	ZEBRA BALLPOINT REFILLS KBREder/NEWSOM/PATROL
					04/06/09	01.0100.2007.003100	\$23.04	ZEBRA G301 BLK RETRACTABLE PEN KBREder/NEWSOM/PATROL
					04/06/09	01.0100.2007.003100	\$38.16	ZEBRA REFILL MED POINT KBREder/NEWSOM/PATROL
	PATROL DIVISION	OFFICE DEPOT, INC	470258420		04/06/09	01.0100.2007.003100	\$51.60	HP 02 BLACK INK CARTRIDGE KBREder/NEWSOM/PATROL
					04/06/09	01.0100.2007.003100	\$28.17	HP 02 CYAN INK CARTRIDGE KBREder/NEWSOM/PATROL
					04/06/09	01.0100.2007.003100	\$28.17	HP 02 LIGHT CYAN INK CARTRIDGE KBREder/NEWSOM/PATROL
					04/06/09	01.0100.2007.003100	\$28.17	HP 02 LIGHT MAGENTA INK CARTRIDGE KBREder/NEWSOM/PATROL
					04/06/09	01.0100.2007.003100	\$28.17	HP 02 MAGENTA INK CARTRIDGE KBREder/NEWSOM/PATROL
					04/06/09	01.0100.2007.003100	\$28.17	HP 02 YELLOW INK CARTRIDGE KBREder/NEWSOM/PATROL

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		PATROL DIVISION	OFFICE DEPOT, INC	471190737	04/20/09	01.0100.2007.003100	\$189.66	<p>Folders</p> <p>Please send PO# to Spencanna</p> <p>Hubbard/Newsom/Patrol</p>
		PATROL DIVISION	D & L PRINTING, INC	66623	04/30/09	01.0100.2007.004350	\$174.65	<p>Brochures, printed and folded</p> <p>Crisis Intervention Team brochures</p> <p>1,000 copies = 1 lot</p> <p>Wipff/Newsom/CIT</p> <p>943-1650</p>
		PATROL DIVISION	EAGLE OFFICE PRODUCTS, INC	68577	04/03/09	01.0100.2007.003100	\$107.28	<p>ZEBRA F-402 STAINLESS STEEL PENS</p> <p>KBREDER/NEWSOM/PATROL</p>
		PATROL DIVISION	TRAVIS CTY CLERK	9-000256A	04/28/09	01.0100.2007.004703	\$25.00	C-1-MH-09-000256, TIMOTEO RAMOS, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	9-000364A	04/28/09	01.0100.2007.004703	\$25.00	C-1-MH-09-000364, CHAD MORTENSEN, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	9-000447	04/21/09	01.0100.2007.004703	\$390.00	C-1-MH-09-000447, SHYAWN AVERY, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	9-000536	04/21/09	01.0100.2007.004703	\$390.00	C-1-MH-09-000536, TYONDRA LEE HALL, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	9-000563	04/21/09	01.0100.2007.004703	\$390.00	C-1-MH-09-000563, DANIEL LLOYD, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	9-000639	04/22/09	01.0100.2007.004703	\$365.00	C-1-MH-09-000639, TYONDRA LEE HALL, SHF
		PATROL DIVISION	NOTARY PUBLIC UNDERWRITERS AGENCY	APR 09;TB	04/30/09	01.0100.2007.004410	\$95.75	<p>NOTARY PUBLIC FOR IA</p> <p>TROY BROGDEN</p> <p>SEND CHECK TO VENDOR WITH ATTACHED DOCUMENTS</p> <p>L SLATTER/ F THOMAS-512-943-1312</p>
					04/30/09	01.0100.2007.004410	\$4.00	SHIPPING
		PATROL DIVISION	TECH DEPOT	B090414454V1	04/28/09	01.0100.2007.003006	\$199.99	<p>Peerless Smart Mount Pull-Out Swivel Mount SP85OP - mounting kit for 42" LCD television</p> <p>Wipff/Newsom/CIT/943-1650</p>
		PATROL DIVISION	ABILENE HAMPTON INN	JUN 09;SHF/3	05/11/09	01.0100.2007.004232	\$368.00	<p>HOTEL ATTENDING THE SAFE CAPTURE COURSE FOR ACO JUNE 1-3 IN ABILENE FOR:</p> <p>DAVID DENSON</p> <p>WILLIAM PENTECOST</p> <p>BRET BURRAN</p> <p>CONF # 87229285</p> <p>>>NEED CHECK AT S.O. BY MAY 27<<</p>

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		PATROL DIVISION	HOLIDAY INN, NEW BRAUNFELS		05/05/09	01.0100.2007.004232	\$542.40	HOTEL FOR BASIC R-1 SCHOOL JUNE 11-14 IN NEW BRAUNFELS FOR: ANTHONY CARTER JAMES DAVID ANOTHER TBA CONF #68801209 >>NEED CHECK AT S.O. BY JUNE 10<< CROSS-REF WITH PO #118153
		PATROL DIVISION	HOLIDAY INN, NEW BRAUNFELS	JUN 09;SHF/4	05/05/09	01.0100.2007.004232	\$542.40	HOTEL FOR R-2 SWIFT WATER TRAINING JUNE 18-21 FOR: ANTOHNHY ARTER CHARLES KELLEY LARRY HAWKINS BILLY BOGGS CONF #60168844 (CROSS REF PO 118153) >>NEED CHECK JUNE 10<<
		PATROL DIVISION	AUSTIN RIBBON & COMPUTER SUPPLIES INC	SI-159013	04/28/09	01.0100.2007.003008	\$45.60	Panasonic Toughbook Power Adaptor DIR SDD 531 Hubbard/Newsom/Patrol 943-5270
							Total Dept.: 43,858.00	
	2008	CRIMINAL INVESTIGATION DIVISION	MARCO GOMEZ	04/30/09	04/30/09	01.0100.2008.004232	\$140.00	APR 2-5/09, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	VERIZON WIRELESS	1545771713	04/28/09	01.0100.2008.004210	\$999.99	A#920278043-00001, MAR 29-APR 28/09, JAIL/SHF
		CRIMINAL INVESTIGATION DIVISION	RADISSON FORT WORTH NORTH	JUN 09;CC	05/11/09	01.0100.2008.004232	\$391.00	HOTEL ATTENDING ID CONFERENCE FOR CARLOS CARDONA JUN 10-14 CONF # 648279 >>NEED CHECK AT S.O. BY JUNE 3<<
							Total Dept.: 1,530.99	
	2009	SUPPORT SERVICES DIVISION	LIBERTY HILL TOWING	03/03/09	03/03/09	01.0100.2009.004715	\$103.55	C#C09-03-0392, 94 CHEVY S10 BLAZER (RED/SILVER), SHF
		SUPPORT SERVICES DIVISION	LIBERTY HILL TOWING	03/10/09	03/10/09	01.0100.2009.004715	\$103.55	C#09-03-2643, 91 VOLVO 740 WAGON, SHF

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		SUPPORT SERVICES DIVISION	LIBERTY HILL TOWING	03/11/09	03/11/09	01.0100.2009.004715	\$103.55	C#C09-03-2423, 94 OLDS LSS (BLUE), SHF
		SUPPORT SERVICES DIVISION	LIBERTY HILL TOWING	03/17/09	03/17/09	01.0100.2009.004715	\$103.55	C#C09-03-2123, 89 TOYOTA TERCEL (BROWN), SHF
		SUPPORT SERVICES DIVISION	LIBERTY HILL TOWING	04/03/09	04/03/09	01.0100.2009.004715	\$103.55	C#C09-03-8227, 91 MITSUBISHI GALANT (GRAY), SHF
		SUPPORT SERVICES DIVISION	LIBERTY HILL TOWING	04/13/09	04/13/09	01.0100.2009.004541	\$103.55	07 CROWN VIC UNIT #726, SHF
		SUPPORT SERVICES DIVISION	LIBERTY HILL TOWING	04/24/09	04/24/09	01.0100.2009.004715	\$103.55	C#09-04-7118, 94 TOYOTA CAMRY (MAROON), SHF
		SUPPORT SERVICES DIVISION	LIBERTY HILL TOWING	04/26/09	04/26/09	01.0100.2009.004715	\$103.55	C#09-04-7746, 07 F150 (BLUE), SHF
		SUPPORT SERVICES DIVISION	KEVIN HALLMARK	04/28/09	04/28/09	01.0100.2009.004232	\$220.00	APR 19-24/09, EXP REIMB, SHF
		SUPPORT SERVICES DIVISION	VERIZON WIRELESS	1545771713	04/28/09	01.0100.2009.004210	\$377.52	A#920278043-00001, MAR 29-APR 28/09, JAIL/SHF
		SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	18096434	05/04/09	01.0100.2009.003301	\$4,481.36	FUEL BLNKT FOR APRIL,MAY,JUNE 2009 KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	36428	03/26/09	01.0100.2009.004715	\$114.00	65 LONE STAR, WHITE, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	36810	04/10/09	01.0100.2009.004715	\$118.75	08 CHEV SILVERADO, WHITE, SHF
		SUPPORT SERVICES DIVISION	CEDAR PARK WRECKER SERVICE INC	36838	04/17/09	01.0100.2009.004715	\$118.75	05 FORD F250, WHITE, SHF
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	472207607	04/27/09	01.0100.2009.003100	\$9.12	1/2" WHITE BINDER
					04/27/09	01.0100.2009.003100	\$34.08	BATTERIES
					04/27/09	01.0100.2009.003100	\$9.05	BLACK INK CARTRIDGE, LC31BK
					04/27/09	01.0100.2009.003100	\$16.49	CALCULATOR-FOR NIKI-AP
								SEND PO TO LANETTE AT THE WMSN CO SO SLATTER/THOMAS-SUPPORT 943-1312

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				04/27/09	01.0100.2009.003100	\$67.30	HP20 INK CARTRIDGE
				04/27/09	01.0100.2009.003100	\$7.79	MAGENTA INK CARTRIDGE, LC31M
				04/27/09	01.0100.2009.003100	\$21.42	POWER STRIP
				04/27/09	01.0100.2009.003100	\$45.21	TN 350 FAX TONER
				04/27/09	01.0100.2009.003100	\$45.09	TN430 FAX CARTIDGE
				04/27/09	01.0100.2009.003318	\$53.10	KLEENEX
	SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	472475902	04/27/09	01.0100.2009.003100	-\$9.12	PO 118191, BINDER, SHF
	SUPPORT SERVICES DIVISION	BARNEY'S POLICE SUPPLIES	66667	04/22/09	01.0100.2009.003004	\$3,909.60	45 AUTO, 230 GRAIN, FMJ REMINGTON- #L45AP4 TRAINING AND QUALIFYING 68004173966 STATE CONTRACT KAREN LOCK 512-943-1352
	SUPPORT SERVICES DIVISION	BOTACH TACTICAL	73410	04/22/09	01.0100.2009.003008	\$475.00	RAYOVAC 3 VOLD LITHIUM BATTERY 20/PACK, ESTIMATE # 11062
	SUPPORT SERVICES DIVISION	BOTACH TACTICAL	73417	04/22/09	01.0100.2009.003008	\$304.00	MAXPEDITION ROLLYPOLY BAG IN OD GREEN
				04/22/09	01.0100.2009.003008	\$15.00	SHIPPING COSTS
	SUPPORT SERVICES DIVISION	BOTACH TACTICAL	73421	04/22/09	01.0100.2009.003008	\$90.00	KP TACTICAL ELBOW PAD OD-GREEN
				04/22/09	01.0100.2009.003008	\$90.00	KP TACTICAL KNEE PADS OD-GREEN
				04/22/09	01.0100.2009.003008	-\$12.90	PO 117577, ELBOW/KNEE PAD, SHF
				04/22/09	01.0100.2009.003008	\$10.50	SHIPPING COSTS
							EMAIL PO TO: MICA@BOTACTACTICAL.NET (FAX-323-443-3997)
				04/22/09	01.0100.2009.003008	\$84.00	XGO FLAME RESISTANT BALACLAVE (HOOD) OD-GREEN KAREN LOCK 512/943-1352
	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	9-168-60667	04/23/09	01.0100.2009.004212	\$9.05	A#1913-2222-3, SHF
	SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	9-176-48842	04/30/09	01.0100.2009.004212	\$63.35	A#1913-2222-3, SHF

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		SUPPORT SERVICES DIVISION	OFFICE MAX INC	970600	04/23/09	01.0100.2009.003100	\$997.50	COPY PAPER **SEND PO TO LANETTE AT THE SO**** SLATTER/THOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	VERIZON SOUTHWEST	APR 09;930-0280	04/28/09	01.0100.2009.004211	\$36.38	A#512-930-0280, APR 28-MAY 28/09, SHF
		SUPPORT SERVICES DIVISION	HAMPTON INN, COLLEGE STATION	JUN 09;JM	05/01/09	01.0100.2009.004232	\$488.75	HOTEL ATTENDING EVOC SCHOOL JUNE 21-26 FOR JEROF MORRIS CONF # 83594341 (X-REF PO#115270) >>NEED CHECK AT S.O. BY JUNE 10<<
		SUPPORT SERVICES DIVISION	HOLIDAY INN EXPRESS FRISCO	JUN 09;TB	04/30/09	01.0100.2009.004232	\$366.12	HOTEL FOR IA SCHOOL JUNE 7-10 FOR TROY BROGDEN CONF #68744667 >>NEED CHECK AT S.O. BY JUNE 3<<
		SUPPORT SERVICES DIVISION	AT&T	MAY 09;259-2634	05/01/09	01.0100.2009.004211	\$27.58	A#512-259-2634, MAY 09, SHF
		SUPPORT SERVICES DIVISION	AT&T	MAY 09;259-6487	05/01/09	01.0100.2009.004211	\$27.06	A#512-259-6487, MAY 09, SHF
							Total Dept.: 13,539.30	
0200	0210	UNIFIED ROAD SYSTEM	SKY VISION SATELLITE	1229	04/23/09	01.0200.0210.004999	\$75.00	INSTALLATION HNS KA RADIO, ANTENNA, MODEM, URS
		UNIFIED ROAD SYSTEM	GEORGETOWN FIRE & SAFETY	1574	04/29/09	01.0200.0210.004510	\$240.00	25# ABC FIRE EXTINGUISHERS (12) @ \$ 20.00
					04/29/09	01.0200.0210.004510	\$354.00	5# ABC FIRE EXTINGUISHERS (12) @ \$ 29.50 PER FOR RECHARGING THE FIRE EXTINGUISHERS REQ: LEE GARRETT
					04/29/09	01.0200.0210.004510	-\$13.50	PO 118231, FIARE EXTINGUISHER RECHARGES, URS
		UNIFIED ROAD SYSTEM	PRESTO PRINTING	179751	04/17/09	01.0200.0210.004350	\$11.65	250 2 COLOR BUSINESS CARDS FOR ALAN SHIROCKY WITH MOBILE # 512-818-1443
					04/17/09	01.0200.0210.004350	\$11.65	250 2 COLOR BUSINESS CARD FOR DUANE DANEK WITH MOBILE # 512-810-0145

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					04/17/09	01.0200.0210.004350	\$11.65	250 2 COLOR BUSINESS CARDS FOR NICKEY LAWRENCE WITH EMAIL ADDRESS NLAWRENCE@WILCO.ORG FOR CMF PERSONNEL
					04/17/09	01.0200.0210.004350	\$11.65	250 2 COLOR BUSINESS CARDS FOR TERRY FINN WITH MOBILE # 512-468-4006
					04/17/09	01.0200.0210.004350	\$5.53	SHIPPING CHARGE \$ 5.53 ** PLEASE DO NOT MAIL OUT PO**
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	185053	04/27/09	01.0200.0210.003551	\$3,511.01	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 (4,500) TONS @ \$ 4.75 PER TON FOR RECONSTRUCTION OF CR 430 REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	185150	04/28/09	01.0200.0210.003551	\$3,410.50	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 (4,500) TONS @ \$ 4.75 PER TON FOR RECONSTRUCTION OF CR 430 REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	185199	04/29/09	01.0200.0210.003551	\$4,299.99	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 (9,200) TONS @ \$ 4.75 PER TON FOR RECONSTRUCTION OF CR 467 FROM CR 484 TO CR 466 REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	185324	04/30/09	01.0200.0210.003551	\$2,273.54	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 (9,200) TONS @ \$ 4.75 PER TON FOR RECONSTRUCTION OF CR 467 FROM CR 484 TO CR 466 REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	185495	04/30/09	01.0200.0210.003551	\$1,857.87	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 (9,200) TONS @ \$ 4.75 PER TON FOR RECONSTRUCTION OF CR 467 FROM CR 484 TO CR 466 REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	194171	04/23/09	01.0200.0210.004999	\$23.43	MISCELLANEOUS ITEMS
		UNIFIED ROAD SYSTEM	CASHWAY BUILDING MATERIALS	194385	05/01/09	01.0200.0210.003001	\$47.01	BLANKET FOR HAND TOOLS (SM. EQUIPT. & TOOLS)
					05/01/09	01.0200.0210.003552	\$0.00	
					05/01/09	01.0200.0210.004999	\$24.95	MISCELLANEOUS ITEMS

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		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	307941	04/30/09	01.0200.0210.004543	\$11.70	BLANKET FOR GENERAL REPAIRS & EQUIPMENT MAINTENANCE
		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	307967	04/30/09	01.0200.0210.004543	\$33.18	BLANKET FOR GENERAL REPAIRS & EQUIPMENT MAINTENANCE
		UNIFIED ROAD SYSTEM	CLEVELAND ASPHALT PRODUCTS, INC	3893	04/27/09	01.0200.0210.003550	-\$3,454.32	PO 117754, ASPHALT, URS
					04/27/09	01.0200.0210.003550	\$15,894.60	SS-1 EMULSION (6,000) GALLONS @ \$ 2.6491 PER GALLON FOR ROAD CONSTRUCTION ON CR 315,305 & STOCK @ GRANGER YARD REQ: ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	GRANGER FEED & SUPPLY	417666	04/27/09	01.0200.0210.004999	\$11.00	MISCELLANEOUS ITEMS
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	4468-39	05/01/09	01.0200.0210.004999	\$110.00	BLANKET FOR ICE @ CMF
		UNIFIED ROAD SYSTEM	CENTEX PROPANE	45975	04/28/09	01.0200.0210.004430	\$18.00	BLANKET FOR PROPANE / BUTANE FOR HEATING
		UNIFIED ROAD SYSTEM	GRANGER LUMBER CO	4905	04/03/09	01.0200.0210.003109	\$51.87	CONCRETE / SURVEY SUPPLIES
					04/03/09	01.0200.0210.004510	\$24.40	BUILDING MAINTENANCE & REPAIR
					04/03/09	01.0200.0210.004999	\$34.15	MISCELLANEOUS ITEMS
		UNIFIED ROAD SYSTEM	GRANGER LUMBER CO	5099	04/13/09	01.0200.0210.003110	\$89.91	BLANKET FOR OTHER SUPPLIES
		UNIFIED ROAD SYSTEM	PATHMARK TRAFFIC PRODUCTS OF TEXAS, INC	57958	04/24/09	01.0200.0210.003553	\$1,307.60	ORANGE WARNING BLANKS H.I.S. 30" X 30" (40) @ \$ 32.69 PER
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	717636	04/27/09	01.0200.0210.003550	\$3,385.50	LIMESTONE ROCK ASPHALT TYPE CC MIX (300) TONS @ \$ 71.59 PER TON FOR STOCK @ FLORENCE YARD REQ: CLIFFORD TSCHOERNER
		UNIFIED ROAD SYSTEM	SIDCO ENTERPRISES, INC	75250	04/28/09	01.0200.0210.003550	\$82.50	BLANKET FOR DEMMURRAGE CHARGES
		UNIFIED ROAD SYSTEM	CINTAS CORP	86596178	04/28/09	01.0200.0210.003311	\$30.00	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86596998	04/29/09	01.0200.0210.003311	\$86.99	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86597165	04/29/09	01.0200.0210.003311	\$233.57	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	CINTAS CORP	86598044	04/30/09	01.0200.0210.003311	\$80.47	BLANKET FOR UNIFORM RENTAL & CLEANING
		UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	883-7	04/28/09	01.0200.0210.003542	-\$2,490.97	PO 118044, ROAD STRIPING, URS

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					04/28/09	01.0200.0210.003542	\$1,215.00	WHITE 12" STRIPE (500) @ \$ 2.43 PER SQ FT FOR STRIPPING OF CHANDLER BLVD . REQ: RONALD ROBERTS SR.
					04/28/09	01.0200.0210.003542	\$88.50	WHITE 8" STRIPE (150) FETT @ \$ 0.590 PER
					04/28/09	01.0200.0210.003542	\$2,430.00	YELLOW 12" STRIPE (1000) SQ.FT @ \$ 2.43 PER
					04/28/09	01.0200.0210.003542	\$2,900.00	YELLOW 4" STRIPE (10,000) FEET @ \$ 0.29 PER
		UNIFIED ROAD SYSTEM	D I J CONSTRUCTION, INC	883-8	04/28/09	01.0200.0210.003542	-\$357.47	PO 118043, ROAD STRIPING, URS
					04/28/09	01.0200.0210.003542	\$1,160.00	WHITE 4" STRIPE (4,000) FEET @ \$ 0.29 PER
					04/28/09	01.0200.0210.003542	\$88.50	WHITE 8" STRIPE (150) FEET @ \$ 0.590 PER FOR STRIPPING ON GREAT VALLEY DR. - SHENANDOAH REQ: RONALD ROBERTS SR.
					04/28/09	01.0200.0210.003542	\$2,900.00	YELLOW 4" STRIPE (10,000) FEET @ \$ 0.29 PER
		UNIFIED ROAD SYSTEM	G4 SPATIAL TECHNOLOGIES LLC	9060	04/23/09	01.0200.0210.003109	\$185.00	LENIKER D/E LEVEL ROD BOLD FACE 10TH (1) @ \$ 185.00 FOR URS INSPECTORS & ENGINEERS TO USE REQ: PATRICK YGLESIAS
		UNIFIED ROAD SYSTEM	G4 SPATIAL TECHNOLOGIES LLC	9167	04/28/09	01.0200.0210.003109	\$85.90	PLASTIC SURVEY CAPS 5/8" BOX OF 100 (2) @ \$ 42.95 FOR URS SURVEY SUPPLY ITEMS REQ: PATRICK YGLESIAS
		UNIFIED ROAD SYSTEM	MANVILLE WATER SUPPLY CORPORATION	APR 09/1792100	05/05/09	01.0200.0210.003599	\$839.15	A#00902711, MAR 27-APR 28/09, URS
		UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	APR 09/56020	04/30/09	01.0200.0210.004430	\$303.50	A#008-0363-00, MAR 24-APR 22/09, URS
		UNIFIED ROAD SYSTEM	CITY OF AUSTIN	APR 09;140	05/05/09	01.0200.0210.004430	\$21.59	A#6095113-4, APR 10-29/09, FIRST BILL, URS
		UNIFIED ROAD SYSTEM	EMBARQ	MAY 09;793-2089	05/04/09	01.0200.0210.004430	\$81.52	A#254-793-2089-630, MAY 4-JUN 3/09, URS
		UNIFIED ROAD SYSTEM	ATMOS ENERGY CORP	MAY 09;865.6	05/07/09	01.0200.0210.004430	\$38.43	A#80-001032232-0847128-1, APR 3-MAY 5/09, URS
							Total Dept.: 43,675.70	
0340	0341	OUTREACH DEPARTMENT	OFFICE DEPOT, INC	470724031	04/13/09	01.0340.0341.003005	\$24.99	PO 117895, MOBILE CART, OFC SUP, MOT

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					04/13/09	01.0340.0341.003005	\$133.10	Safco Moble Cabinet
					04/13/09	01.0340.0341.003100	\$3.04	Binder Clips
					04/13/09	01.0340.0341.003100	\$16.77	Calendar
					04/13/09	01.0340.0341.003100	\$23.65	File Folders - Manilla
					04/13/09	01.0340.0341.003100	\$24.42	File Folders - Purple
					04/13/09	01.0340.0341.003100	\$2.16	Panel Wall Clips
					04/13/09	01.0340.0341.003100	\$3.13	Paper Clips
					04/13/09	01.0340.0341.003100	\$27.81	Pens
					04/13/09	01.0340.0341.003100	\$3.24	Receipt Book
							Total Dept.: 262.31	
0350	0680	LAW LIBRARY	WEST GROUP	6057855772	03/16/09	01.0350.0680.005758	\$297.96	A#1000437783, TX SESSION LAWS SERV PAM SUB, LAW/LIB
		LAW LIBRARY	WEST GROUP	6057927914	03/18/09	01.0350.0680.005758	\$130.00	A#1000437783, TX CRT RULES STATE 09 PAM, LAW/LIB
		LAW LIBRARY	WEST GROUP	6058059360	03/23/09	01.0350.0680.005758	\$211.50	A#1000437783, TX VERN RULES ANNO 09 PP, LAW/LIB
							Total Dept.: 639.46	
0375	0375	ELECTION SVS CONTRACT	EMILIA IRENE FRANCO	04/30/09	04/30/09	01.0375.0375.001150	\$190.00	ELECTION WORK, APR 17-30/09, ELECT
		ELECTION SVS CONTRACT	KAY SPARKMAN		04/30/09	01.0375.0375.004231	\$36.85	APR 28-30/09, EXP REIMB, ELECT
		ELECTION SVS CONTRACT	ROBERT J KOSCHADE		04/30/09	01.0375.0375.004231	\$112.26	APR 27-30/09, EXP REIMB, ELECT
		ELECTION SVS CONTRACT	BRANDON ZELENY	05/05/09	05/05/09	01.0375.0375.001150	\$18.00	ELECTION WORK, MAY 05/09, ELECT
		ELECTION SVS CONTRACT	D KAY LEDBETTER		05/05/09	01.0375.0375.001150	\$17.50	ELECTION WORK, MAY 05/09, ELECT
		ELECTION SVS CONTRACT	KARALYN BEARDEN		05/05/09	01.0375.0375.001150	\$22.50	ELECTION WORK, MAY 05/09, ELECT
		ELECTION SVS CONTRACT	KAYLYNN LEDBETTER		05/05/09	01.0375.0375.001150	\$14.00	ELECTION WORK, MAY 05/09, ELECT
		ELECTION SVS CONTRACT	LOGAN PERRY		05/05/09	01.0375.0375.001150	\$18.00	ELECTION WORK, MAY 05/09, ELECT
		ELECTION SVS CONTRACT	MATTHEW BEARDEN		05/05/09	01.0375.0375.001150	\$18.00	ELECTION WORK, MAY 05/09, ELECT
		ELECTION SVS CONTRACT	MATTHEW WALLER		05/05/09	01.0375.0375.001150	\$16.00	ELECTION WORK, MAY 05/09, ELECT
		ELECTION SVS CONTRACT	RICHARD A MARTIN		05/05/09	01.0375.0375.001150	\$16.00	ELECTION WORK, MAY 05/09, ELECT
		ELECTION SVS CONTRACT	RICK BARRON		05/05/09	01.0375.0375.004231	\$84.70	MAR 10/09, APR 17-30/09-MAY 1-4/09, EXP REIMB, ELECT
		ELECTION SVS CONTRACT	KAY PROUD	05/06/09	05/06/09	01.0375.0375.004231	\$68.75	APR 28-30/09-MAY 2-5/09, EXP REIMB, ELECT
		ELECTION SVS CONTRACT	D & L PRINTING, INC	66536	04/30/09	01.0375.0375.004251	\$275.95	Print Replacement Pages -EV Training Manual May '09 elections
		ELECTION SVS CONTRACT	D & L PRINTING, INC	66809	04/30/09	01.0375.0375.004251	\$204.27	PRINT ELECTION DAY SUPPLEMENTAL GUIDES 42 PAGES 165 SETS 8 1/2X11 20LB WHITE B&W SINGLE SIDED STAPLED UPPER LEFT CORNER

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[illegible]

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0410	0411	DRUG SEIZURE- JUSTICE	PREMIER ANIMAL HOSPITAL	59324	03/16/09	01.0410.0411.003104	\$190.97	QRTLY BLNKT FOR JAN, FEB, MARCH 2009 VET BLNKT FOR K9
		DRUG SEIZURE- JUSTICE	TECH DEPOT	B09038395V3	04/10/09	01.0410.0411.003010	\$239.13	KBREDEDER/NEWSOM/PATROL COMPATIBLE LAMP HITCHI
							Total Dept.: 430.10	
	0413	DRUG SEIZURE- STATE AND LOCAL	DON ROWE.COM LTD	43221	03/17/09	01.0410.0413.003008	\$329.00	SAMLEX 3000 WATT MODIFIED SINE INVERTER
							Total Dept.: 329.00	
0503	0505	OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	JAN 09;ICE;PHONE	03/02/09	01.0503.0505.004146	\$800.00	DEC 08-JAN 09, REIMB PHONE, TDH, ICE
		OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	MAR 09;ICE;GH	04/01/09	01.0503.0505.004146	\$894.20	MAR 1-31/09, STATIONARY GUARD HOUSE, ICE
		OUT OF STATE-ICE INMATE	CORRECTIONS CORP OF AMERICA	MAR 09;ICE;IHC	04/01/09	01.0503.0505.004146	\$2,780,771.00	MAR 09, IN-HOUSE CARE R/F COMP MANDAYS, ICE
							Total Dept.: 2,782,465.20	
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	05/08/09	05/08/09	01.0507.0507.003900	\$1,100.00	MEMBERSHIP & ESTABLISHMENT FEE FOR FLORENCE RADIO TOWER
		WC RADIO COMMUNICATION SYSTEM	TXU ENERGY	54450065062	04/21/09	01.0507.0507.004430	\$18.21	A#900008869032, MAR 10-APR 13/09, WC RADIO
							Total Dept.: 1,118.21	
0508	0508	WMSN CO CONSERVATION DEPT	SMITH, ROBERTSON, ELLIOTT & GLEN,KLEIN & BELL, LLP	31757	04/15/09	01.0508.0508.004100	\$717.50	FILE #9482-1, MAR 6-31/09, ENVIRONMENTAL, CONSERVATION FOUNDATION
							Total Dept.: 717.50	
0545	0545	ANIMAL SERVICES	GRAEF VETERINARY HOSPITAL	04/20/09	04/20/09	01.0545.0545.003670	\$60.00	"IVEY" THOMAS SPLINT RIGHT BACK LEG, ANML SVCS
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	04/25/09	04/25/09	01.0545.0545.004100	\$350.00	BARK-N-PURR FEST VACCINATION CLINIC, ANML SVCS
		ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	104545C	08/07/08	01.0545.0545.003670	-\$21.00	A#76301, JUSTINE, AUG 7/08 TRI HEART BROWN PKG REFUND, ANML SVCS
		ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	104551C	08/09/08	01.0545.0545.003670	-\$21.00	A#76548, GINGER, AUG 9/08 TRI HEART BROWN PKG REFUND, ANML SVCS
		ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	106874	09/05/08	01.0545.0545.003670	\$45.00	A#76548, NAKITA (17520) SEP 05/09, HEARTWORM PROFILE, ANML SVCS
		ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	111092C	10/25/08	01.0545.0545.003670	-\$12.00	A#76548, NAKITA (17520), OCT 25/08 TRI HEART BLUE PKG REFUND, ANML SVCS
		ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	116633	01/07/09	01.0545.0545.003670	\$10.00	A#81039, CASPER WAS ERVIN (19572), CONSULTATION, ANML SVCS
		ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	117018	01/12/09	01.0545.0545.003670	\$143.00	A#81039, CASPER WAS ERVIN (19572), HEARTWORM PROFILE, JAW REPAIR, MEDS, ANML SVCS
		ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	117057	01/12/09	01.0545.0545.003670	\$30.00	A#81039, CASPER WAS ERVIN (19572), MEDS, ANML SVCS
		ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	117331C	01/15/09	01.0545.0545.003670	-\$17.00	A#76548, PENELOPE (19111), JAN 15/09 TRI HEART GREEN PKG REFUND, ANML SVCS
		ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	119074A	01/17/09	01.0545.0545.003670	\$140.00	A#76548, ROSIE JAN 16-17/09, TRANSFERRED FROM A#80327, HEARTWORM 2ND INJECTION, TRI HEART PILL, ANML SVCS

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		ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	119074B	01/17/09	01.0545.0545.003670	\$66.30	A#76548, ROSIE NOV 26/08, TRANSFERRED FROM A#80327, HEARTWORM PROFILE, TRI HEART PILL, DOXYCYCLINE, ANML SVCS
		ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	119074C	01/29/09	01.0545.0545.003670	\$60.00	A#76548, LUIGI (19636) DEC 5/08, TRANSFERRED FROM A#80502, HEARTWORM PROFILE, TRI HEART PILL, DOXYCYCLINE, ANML SVCS
		ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	119494	02/10/09	01.0545.0545.003670	\$10.00	A376548, RUSTY (19635), FEB 10/09 CONSULTATION, ANML SVCS
		ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	120007	02/14/09	01.0545.0545.003670	\$60.00	A#76548, LITTLE BIT (21241), FEB 14/09 HEARTWORM PROFILE & DOXYCYCLINE, ANML SVCS
		ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	120267	02/19/09	01.0545.0545.003670	\$92.00	A#81039, CASPER WAS ERVIN (19572), JAW REPAIR, MEDS, ANML SVCS
		ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	120337	02/20/09	01.0545.0545.003670	\$66.00	A#76548, KORINA (19417), FEB 20/09 HEARTWORM PROFILE & DOXYCYCLINE, ANML SVCS
		ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	120705	02/24/09	01.0545.0545.003670	\$348.00	A#76548, RUSTY (19635), FEB 24/09 ACL REPAIR SURGERY, ANML SVCS
		ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	120710	02/25/09	01.0545.0545.003670	\$67.00	A#76548, ARES JAN 15/09, TRANSFERRED FROM A#81517, HEARTWORM PROFILE, TRI HEART PILL, DOXYCYCLINE, ANML SVCS
		ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	121105	02/28/09	01.0545.0545.003670	\$130.00	A#81039, CASPER WAS ERVIN (19572), HEARTWORM 2ND INJECTION, MEDS, ANML SVCS
		ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	121484	03/05/09	01.0545.0545.003670	\$60.00	A#76548, BROWNIE (20871), MAR 5/09 HEARTWORM PROFILE & DOXYCYCLINE, ANML SVCS
		ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	122134A	03/12/09	01.0545.0545.003670	\$3.00	A#76548, MARLEY (20234) MAR 11/09, TRI HEART PILL, ANML SVCS
		ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	122143	03/13/09	01.0545.0545.003670	\$60.00	A#76548, HAYWIRE (21147), MAR 13/09 HEARTWORM PROFILE & DOXYCYCLINE, ANML SVCS
		ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	122857	03/21/09	01.0545.0545.003670	\$45.00	A#76548, CHARLOTTE (21155), MAR 21/09 HEARTWORM PROFILE, ANML SVCS
		ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	123602	03/28/09	01.0545.0545.003670	\$45.00	A#76548, ATHENA (21444), MAR 28/09 HEARTWORM PROFILE, ANML SVCS
		ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	124028	04/01/09	01.0545.0545.003670	\$51.00	A#76548, WEENEY (21286), APR 1/09 HEARTWORM PROFILE, ANML SVCS
		ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	124185	04/02/09	01.0545.0545.003670	\$10.00	A#76548, TOBY (WAS 21886 HARRIS), APR 2/09 CONSULTATION, ANML SVCS
		ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	125312	04/14/09	01.0545.0545.003670	\$88.00	A#76548, VET SERVICES, TRANSFERRED FROM A#82547 FOR LILLY AID#21043 FEB 18-MAR 20/09, ANML SVCS
		ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	125567	04/16/09	01.0545.0545.003670	\$53.00	A#76548, GIZMO (21798), APR 16/09, HEARTWORM PROFILE & DOXYCYCLINE, ANML SVCS
		ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	125840	04/18/09	01.0545.0545.003670	\$80.00	A#76548, APR 18/09, LUIGI (19636) HEARTWORM 2ND INJECTION, ANML SVCS
					04/18/09	01.0545.0545.003670	\$57.00	A#76548, APR 18/09, SHEP (20582) HEARTWORM PROFILE & DOXYCYCLINE, ANML SVCS
		ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	126238	04/22/09	01.0545.0545.003670	\$232.00	A#76548, VET SERVICES, TRANSFERRED FROM A#81520 FOR SNOWFLAKE (WAS REBA AID#19936) JAN 15-MAR 7/09, ANML SVCS
		ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	126345	04/23/09	01.0545.0545.003670	\$120.00	A#76548, KORINA (19417), APR 23/09, HEARTWORM 2ND INJECTION, ANML SCVS
		ANIMAL SERVICES	ANIMAL TRUSTEES OF AUSTIN	126508	04/25/09	01.0545.0545.003670	\$53.00	A#76548, MISTER (20936), APR 25/09, HEARTWORM PROFILE & DOXYCYCLINE, ANML SVCS

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		ANIMAL SERVICES	GULF COAST PAPER CO, INC	370225	04/09/09	01.0545.0545.003318	\$42.92	DISH DETERGENT, CASE, DAWN1
					04/09/09	01.0545.0545.003318	\$75.88	LAUNDRY DETERGENT, PREMIER40
					04/09/09	01.0545.0545.003318	\$2.80	SHIPPING
		ANIMAL SERVICES	VET'S DAY OUT RELIEF	859257	04/27/09	01.0545.0545.004100	\$350.00	SPAY/NEUTER, ANML SVCS
		ANIMAL SERVICES	VERIZON SOUTHWEST	APR 09;868-8189	04/25/09	01.0545.0545.004211	\$177.33	A#512-868-8189, APR 25-MAY 25/09, ANML SVCS
		ANIMAL SERVICES	CITY OF GEORGETOWN	MAY 09/4354	04/30/09	01.0545.0545.004430	\$3,231.04	A#008-0362-00, MAR 24-APR 22/09, ANML SVC
		ANIMAL SERVICES	BESTLINE COMMUNICATIONS	MAY 09;21171	05/01/09	01.0545.0545.004211	\$12.10	A#21171, APR 09, ANML SVCS
							Total Dept.: 6,455.37	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	PRE TEST LABORATORY	2090419	04/27/09	01.0777.0200.009999	\$130.00	CORING, DENSITIES& THICKNESS (12) @ \$ 65.00 PER FOR CONSTRUCTION OF SPECIAL PROJECT URS 313 W REQ: JERRY JANSEN
		RD AND BRIDGE SPECIAL PROJECTS	MYERS CONCRETE CONSTRUCTION LP	2286	04/29/09	01.0777.0200.009999	\$21,711.50	INSTALL OF COMNCRETE RIP -RAP FOR SPECIAL PROJECT URS 269 REQ: JOE ENGLAND
		RD AND BRIDGE SPECIAL PROJECTS	SHEETS & CROSSFIELD, PC	23997	04/30/09	01.0777.0200.009999	\$9.00	MID#1027.0901, BONDS-CR 269
		RD AND BRIDGE SPECIAL PROJECTS	JAG TRUCKING	32828	04/17/09	01.0777.0200.009999	-\$0.01	PO 116177, CR 269, URS
		RD AND BRIDGE SPECIAL PROJECTS	JAG TRUCKING	32854	04/24/09	01.0777.0200.009999	\$0.01	PO 116177, CR 269, HAULING, URS
		RD AND BRIDGE SPECIAL PROJECTS	SONTERRA MUD	APR 09/1436	04/29/09	01.0777.0200.009999	\$775.86	A# 2-02-00007-00, CR 313 & I-35 CONNECTION, URS
							Total Dept.: 22,626.36	
	0211	COMMISSIONER PCT 1	WILLIAMSON CTY SUN, INC	04/29/09	04/29/09	01.0777.0211.009999	\$172.00	INVITATION TO BID, POND SPRINGS WIDENING, PUR
		COMMISSIONER PCT 1	J C EVANS CONSTRUCTION CO LP	11	04/30/09	01.0777.0211.009999	\$516,671.71	PROJ# 08WC608, CR 111, WESTINGHOUSE, APR 09
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	23982	04/30/09	01.0777.0211.009999	\$627.00	MID#1027.0010, 1460
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	23987	04/30/09	01.0777.0211.009999	\$227.75	GENERAL-P136, MAT ID#1027.0330
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	23988	04/30/09	01.0777.0211.009999	\$108.00	MID#1027.0370, WYOMING SPRINGS-GENERAL
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	23989	04/30/09	01.0777.0211.009999	\$90.00	MID#1027.0430, O'CONNOR BLVD EXTENSION-P127

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		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	23992	04/30/09	01.0777.0211.009999	\$1,878.00	MID#1027.0700, CR111/WESTINGHOUSE ROAD
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	23995	04/30/09	01.0777.0211.009999	\$84.00	MID#1027.0808, POND SPRINGS ROAD (2006 ROAD BOND)
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	23996	04/30/09	01.0777.0211.009999	\$1,233.75	BOND PROGRAM-GENERAL 2009, MAT ID#1027.0900
		COMMISSIONER PCT 1	SHEETS & CROSSFIELD, PC	24000	04/30/09	01.0777.0211.009999	\$8,191.00	MID#1027.0803, FM 1460-GENERAL
		COMMISSIONER PCT 1	AUSTIN AMERICAN STATESMAN	3980373	04/19/09	01.0777.0211.009999	\$585.84	A#5129433553, POND SPRINGS WIDENING, PUR
		COMMISSIONER PCT 1	ROUND ROCK ISD	I124 08-09	05/13/09	01.0777.0211.009999	\$138.00	FACILTY FEE FOR PUBLIC MEETING POND SPRINGS ROAD
							Total Dept.: 530,007.05	
	0212	COMMISSIONER PCT 2	MALONE WHEELER, INC	15375	02/18/09	01.0777.0212.009999	\$195.00	PROJ#CR276 (CR 273 TO CR 270), WORK AUTH #2, DEC 28/08- FEB 7/09
		COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	23985	04/30/09	01.0777.0212.009999	\$450.00	MID#1027.0180, CR 276 ROW ACQUISITION, P83-CR274/276 SAN GABRIEL PARKWAY
		COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	23987	04/30/09	01.0777.0212.009999	\$91.10	GENERAL-P136, MAT ID#1027.0330
		COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	23996	04/30/09	01.0777.0212.009999	\$493.50	BOND PROGRAM-GENERAL 2009, MAT ID#1027.0900
		COMMISSIONER PCT 2	SHEETS & CROSSFIELD, PC	24004	04/30/09	01.0777.0212.009999	\$513.00	MID#910270703.0000, CR 214 GENERAL
							Total Dept.: 1,742.60	
	0213	COMMISSIONER PCT 3	J C EVANS CONSTRUCTION CO LP	2	04/30/09	01.0777.0213.009999	\$275,352.93	PROJ# 09WC706, WILLIAMS DRIVE, APR 09
		COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	228476	02/03/09	01.0777.0213.009999	\$10,548.75	PROJ #0109-001-06, RM 2338, CEDAR BREAKS TO FM 3405, THRU JAN 25/09
		COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	228758	02/27/09	01.0777.0213.009999	\$10,359.15	PROJ #0109-001-06, RM 2338, CEDAR BREAKS TO FM 3405, THRU FEB 15/09
		COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	228922	03/31/09	01.0777.0213.009999	\$12,292.65	PROJ #0109-001-06, WILLIAMS DRIVE, RM 2338, CEDAR BREAKS TO FM 3405, THRU MAR 15/09
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	23984	04/30/09	01.0777.0213.009999	\$1,768.01	MID#1027.0150, CR 175 ROW ACQUISITION, P123-CR 175 EXTENSION
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	23986	04/30/09	01.0777.0213.009999	\$315.00	MID#1027.0250, PARMER LANE ROW ACQUISITION, P13 PARMER LANE/RONALD REAGAN BLVD
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	23987	04/30/09	01.0777.0213.009999	\$318.85	GENERAL-P136, MAT ID#1027.0330
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	23993	04/30/09	01.0777.0213.009999	\$1,278.00	MID #1027.0702, CR 104 (BONDS)
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	23996	04/30/09	01.0777.0213.009999	\$1,727.25	BOND PROGRAM-GENERAL 2009, MAT ID#1027.0900
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	24001	04/30/09	01.0777.0213.009999	\$31,824.55	MID#910270802.0000, P#183, BONDS/RM 2338/WILLIAMS DRIVE-GENERAL
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	24003	04/30/09	01.0777.0213.009999	\$23,276.03	MID #910270560.0000, SH 195-MASTER PROJECT-GENERAL
		COMMISSIONER PCT 3	SHEETS & CROSSFIELD, PC	24005	04/30/09	01.0777.0213.009999	\$225.00	MID#910270802.8888, RM 2338-CHISHOLM TRAIL-GENERAL

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	COMMISSIONER PCT 3	KELLOGG BROWN & ROOT, INC	8	04/06/09	01.0777.0213.009999	\$6,230.77	WORK AUTH #1, PS & FOR WILLIAMS DR (RM2338), PROJ #AT4P, MAR 1-28/09
	COMMISSIONER PCT 3	HDR ENGINEERING, INC	85479-H	02/18/09	01.0777.0213.009999	\$409.77	DEC 28/08-JAN 31/09, PROJ #009099-75202-036, WILCO WA#28/RM 2338 & RONALD REAGAN BLVD
						Total Dept.: 375,926.71	
0214	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	23983	04/30/09	01.0777.0214.009999	\$2,195.97	MID#1027.130, CHANDLER ROAD ROW ACQUISITION-P06
	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	23987	04/30/09	01.0777.0214.009999	\$182.20	GENERAL-P136, MAT ID#1027.0330
	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	23991	04/30/09	01.0777.0214.009999	\$391.75	MID#1027.0633, P45 GATTIS SCHOOL ROAD
	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	23996	04/30/09	01.0777.0214.009999	\$987.00	BOND PROGRAM-GENERAL 2009, MAT ID#1027.0900
	COMMISSIONER PCT 4	SHEETS & CROSSFIELD, PC	24002	04/30/09	01.0777.0214.009999	\$1,920.00	MID#910270079.0000, WMCO/BUSINESS 79-GENERAL
						Total Dept.: 5,676.92	
0401	COMMISSIONERS COURT	NANCY E RISTER, COUNTY CLERK	05/11/09	05/11/09	01.0777.0401.009999	\$58,704.00	HWY 79 SECTION 3-PARCEL 13/LENZ, 0.347 AC LOCATED IN THE HARDY PACE SURVEY ABS NO 493, WILLIAMSON COUNTY, TEXAS
	COMMISSIONERS COURT	CHASCO CONTRACTING	08WC612-9	03/23/09	01.0777.0401.009999	\$53,866.22	CHASCO JOB #20-06, BWM JOB#6010, APP RETAINAGE, BRUSHY CREEK REGIONAL TRAIL-PHASE 3 IMPROVEMENTS
	COMMISSIONERS COURT	TEXAS CRUSHED STONE CO	184907	04/24/09	01.0777.0401.009999	\$4,085.10	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	185323	04/30/09	01.0777.0401.009999	\$10,121.72	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	JEFFERSON ASSOCIATES INC	200-14	04/27/09	01.0777.0401.009999	\$233.91	LODGING, B WEAVER, APR 20-24/09
	COMMISSIONERS COURT	MYERS CONCRETE CONSTRUCTION LP	2300	04/14/09	01.0777.0401.009999	\$29,825.00	STABILIZE FOUNDATION AT JP 4 BUILDING PER ATTACHED PROPOSAL: 09WCP801
	COMMISSIONERS COURT	HNTB CORPORATION	234-45026-DS- 011	04/24/09	01.0777.0401.009999	\$158.56	D LEAL, PROJECT ADMIN, WORK AUTH NO 11, IH-35 RAMP REVERSALS-CE, PAYROLL INV PERIOD DEC 20/09-MAR 31/09, EXPENSES INV PERIOD DEC 13/08-MAR 31/09
	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	23987	04/30/09	01.0777.0401.009999	\$91.10	GENERAL-P136, MAT ID#1027.0330
	COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	23990	04/30/09	01.0777.0401.009999	\$511.68	MID#1027.0620, HWY 79 (PASS THROUGH) EAST OF TAYLOR TO THRALL

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		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	23994	04/30/09	01.0777.0401.009999	\$1,067.34	MID#1027.0801, BONDS/SH29
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	23996	04/30/09	01.0777.0401.009999	\$493.50	BOND PROGRAM-GENERAL 2009, MAT ID#1027.0900
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	23998	04/30/09	01.0777.0401.009999	\$6,322.00	MID#1027.0540, US 183 SAN GABRIEL TO SH29
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	23999	04/30/09	01.0777.0401.009999	\$11,175.63	MID#1027.0622, HWY 79 (PASS THROUGH), EAST HUTTO TO CR 402
		COMMISSIONERS COURT	JAG TRUCKING	32828	04/17/09	01.0777.0401.009999	\$8,088.60	JAG TRUCKING CONTRACT HAULING (15,000) TONS FROM TCS TO CR 269 @ \$ 3.30 PER TON FOR RECONSTRUCTION OF 9700" OF SPECIAL PROJECT URS 269 REQ: CLIFFORD TSCHOERNER
		COMMISSIONERS COURT	JAG TRUCKING	32854	04/24/09	01.0777.0401.009999	\$2,669.47	JAG TRUCKING CONTRACT HAULING (15,000) TONS FROM TCS TO CR 269 @ \$ 3.30 PER TON FOR RECONSTRUCTION OF 9700" OF SPECIAL PROJECT URS 269 REQ: CLIFFORD TSCHOERNER
		COMMISSIONERS COURT	JOE BUSH & ASSOCIATES, INC	4-101-02	04/21/09	01.0777.0401.009999	\$2,900.00	GUARD RAILS AT HUTTO ANNEX PER ATTACHED PROPOSAL
		COMMISSIONERS COURT	SOFTWARE GROUP DIVISION	77938	04/15/09	01.0777.0401.009999	\$2,465.00	PROJECT MANAGEMENT SERVICES FOR CUC PROJECT 1730 HOURS @ \$145.00 PER HOUR
					04/15/09	01.0777.0401.009999	\$0.00	
		COMMISSIONERS COURT	SOFTWARE GROUP DIVISION	77938/2	04/15/09	01.0777.0401.009999	\$6,955.00	PHASE II SERVICES FOR CUC PROJECT
		COMMISSIONERS COURT	SOFTWARE GROUP DIVISION	77938/3	04/15/09	01.0777.0401.009999	\$464.06	TRAVEL ALLOWANCE FOR CUC PROJECT
		COMMISSIONERS COURT	DISABILITY DEVICES, INC	CA-3002451	04/13/09	01.0777.0401.009999	\$423.00	2' X 3' INLINE RED TRUNCATED DOME PADS (36) SQUARE FEET @ \$ 11.75 PER PRICES FOB FOR ADA RAMPS ON TURTLE ROCK ON 2006 ROAD BOND PROJECT (P 177) REQ: JOE ENLAND
					04/13/09	01.0777.0401.009999	\$44.71	SHIPPING
							Total Dept.: 200,665.60	
0882	0882	FLEET MAINTENANCE	MICHAEL J FOX	04/30/09	04/30/09	01.0882.0882.004232	\$7.00	APR 24/09, EXP REIMB, PARKING, FLEET

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		FLEET MAINTENANCE	HOLT CAT	16290	04/14/09	01.0882.0882.003523	\$14.32	01480000 FILTER, OIL
					04/14/09	01.0882.0882.003523	\$47.21	01493000 FILTER, AIR
					04/14/09	01.0882.0882.003523	\$10.00	ESTIMATED SHIPPING
					04/14/09	01.0882.0882.003523	\$2.20	PO 118499, ELEMENTS, FLEET
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	206323	05/07/09	01.0882.0882.003301	\$402.00	2000 GAL @ .201 TEXAS EXCISE TAX
					05/07/09	01.0882.0882.003301	\$174.33	PO 118502, A#9973, FUEL, FLEET
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	2093551	04/29/09	01.0882.0882.003301	\$1,608.00	EXCISE TAX
					04/29/09	01.0882.0882.003301	-\$110.24	PO 118350, A#9973, FUEL, FLEET
					04/29/09	01.0882.0882.003301	\$5,937.60	REGULAR UNLEADED; 4000 GLS @ 1.4844 PER GAL FOR CENTRAL MAINTENANCE
					04/29/09	01.0882.0882.003301	\$5,807.60	ULTRA LOW SULFUR DIESEL; 4000 GLS @ 1.4519 PER GAL
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	211158	05/07/09	01.0882.0882.003301	\$6,044.00	4000 GAL @1.5110 DIESEL
					05/07/09	01.0882.0882.003301	\$8,234.50	5000 GAL @1.6469 REGULAR UNLEADED FOR CMF
					05/07/09	01.0882.0882.003301	\$1,809.00	9000 GAL @.201 TEXAS EXCISE TAX
					05/07/09	01.0882.0882.003301	-\$1,497.82	PO 118501, A#9973, FUEL, FLEET
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	74168	04/28/09	01.0882.0882.003301	\$402.00	EXCISE TAX
					04/28/09	01.0882.0882.003301	-\$54.47	PO 118262, A#9973, FUEL, FLEET
					04/28/09	01.0882.0882.003301	\$761.80	REGULAR UNLEADED; 500 GLS @ 1.5236 FOR TAYLOR YARD
					04/28/09	01.0882.0882.003301	\$2,266.95	ULTRA LOW SULFUR DIESEL; 1500 GLS @ 1.5113
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	74225	05/05/09	01.0882.0882.003301	\$402.00	EXCISE TAX
					05/05/09	01.0882.0882.003301	\$89.93	PO 118433, A#9973, FUEL, FLEET
					05/05/09	01.0882.0882.003301	\$801.25	REGULAR UNLEADED; 500 GLS @ 1.6025 FOR GRANGER YARD
					05/05/09	01.0882.0882.003301	\$2,260.35	ULTRA LOW SULFUR DIESEL; 1500 GLS @ 1.5069
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	74264	05/07/09	01.0882.0882.003301	\$2,292.60	1500 GAL @1.5284 DIESEL
					05/07/09	01.0882.0882.003301	\$832.15	500 GAL @1.6643 REGULAR UNLEADED FOR TAYLOR
					05/07/09	01.0882.0882.003301	-\$92.71	PO 118502, A#9973, FUEL, FLEET
		FLEET MAINTENANCE	MYERS TIRE SUPPLY	93403107	03/20/09	01.0882.0882.003001	\$18.48	08136 7" DIKES
					03/20/09	01.0882.0882.003001	\$97.75	53181 1/4" AIR RATCHET
					03/20/09	01.0882.0882.003001	\$5.00	ESTIMATED SHIPPING
					03/20/09	01.0882.0882.003001	\$5.63	PO 116444 CHANNEL LOCK, FLEET
		FLEET MAINTENANCE	MYERS TIRE SUPPLY	93403560	03/31/09	01.0882.0882.003001	-\$5.63	PO 116444, FREIGHT, FLEET
		FLEET MAINTENANCE	AT&T	APR 09;819- 0055	04/16/09	01.0882.0882.004211	\$29.36	A#058 152 3464 001, 512-819-0055, APR 09, FLEET
		FLEET MAINTENANCE	BESTLINE COMMUNICATIONS	MAY 09;17659	05/01/09	01.0882.0882.004211	\$23.61	A#17659, APR 09, FLEET
							Total Dept.: 38,625.75	
0885	0886	WSMN CO BENEFITS PGM.	INFINISOURCE, INC	256223	04/24/09	01.0885.0886.004060	\$15.00	A#9D3002, COBRA EXPANSION & SUBSIDY COMPLIANCE, HR

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		WSMN CO BENEFITS PGM.	INFINISOURCE, INC	256224	04/24/09	01.0885.0886.004060	\$525.00	A#9D3002, COBRA EXPANSION & SUBSIDY COMPLIANCE, HR
		WSMN CO BENEFITS PGM.	OFFICE DEPOT, INC	470499542	04/13/09	01.0885.0886.003100	\$7.90	2008-2009 Blanket Order for office supplies, Benefits Department 886
		WSMN CO BENEFITS PGM.	OFFICE DEPOT, INC	472326441	04/27/09	01.0885.0886.003100	\$59.99	2008-2009 Blanket Order for office supplies, Benefits Department 886
		WSMN CO BENEFITS PGM.	MILLIMAN USA	MAR 09	04/28/09	01.0885.0886.004181	\$3,551.25	MAR 09, PROF SVC & DIRECT EXEP FOR GASB45 RETIREE MEDICAL VALUATION, BNFTS
		WSMN CO BENEFITS PGM.	BESTLINE COMMUNICATIONS	MAY 09;6711	05/01/09	01.0885.0886.004211	\$4.75	A#6711, APR 09, HR/BNFTS
							Total Dept.: 4,163.89	
0999	0401	COMMISSIONERS COURT	MAXWELL FORD	050209-000392	02/05/09	01.0999.0401.009999	\$3,000.00	VIN#1ZVHT80N995111955, 2009 FORD MUSTANG, LICENSE PLATE PVY062, ODOMETER READING 10184
		COMMISSIONERS COURT	KWIK KAR LUBE TUNE & WASH OF PFLUGERVILLE	1-02386791	03/25/09	01.0999.0401.009999	\$528.75	VIN #1FALP52U8VG236096, REPAIR FOR EMISSION TEST, LICENSE PLATE HHM027, MILEAGE 175723
		COMMISSIONERS COURT	LAMB'S TIRE & AUTOMOTIVE CENTERS	15051	04/24/09	01.0999.0401.009999	\$600.00	1999 HONDA ODYSSEY, REPAIR FOR EMISSION TEST, LICENSE PLATE FKJ503, MILEAGE 115426
		COMMISSIONERS COURT	CHARLES MAUND TOYOTA SCION	170209-000396	02/17/09	01.0999.0401.009999	\$3,000.00	VIN #1NXBU40E59Z130180, 2009 TOYOTA COROLLA, LICENSE PLATE PAPERTAG, ODOMETER READING 16
		COMMISSIONERS COURT	CAPITOL MOTORSPORTS INC	181208-000367	12/30/08	01.0999.0401.009999	\$3,000.00	VIN#KNAFE161665319039, 2006 KIA SPECTRA 5, LICENSE PLATE 63S2924, ODOMETER READING 32443
		COMMISSIONERS COURT	CHARLES MAUND TOYOTA SCION	190209-000400	02/19/09	01.0999.0401.009999	\$3,000.00	VIN#JTMZF33V19D008466, 2009 TOYOTA RAV4, LICENSE PLATE PAPER, ODOMETER READING 15
		COMMISSIONERS COURT	CAPITOL CAR CREDIT	230309-000416	03/23/09	01.0999.0401.009999	\$3,000.00	VIN#3A4FY48B27T532454, 2007 CHRYSLER PT CRUISER, LICENSE PLATE TKH974, ODOMETER READING 41773
		COMMISSIONERS COURT	CARMAX AUTO STORE	260309-000422	03/26/09	01.0999.0401.009999	\$3,000.00	VIN#KNAFG526687168276, 2008 KIA RONDO, LICENSE PLATE TEMP TAG, ODOMETER READING 17,226
		COMMISSIONERS COURT	CHRISTIAN BROTHERS AUTOMOTIVE AUSTIN	42864	04/30/09	01.0999.0401.009999	\$600.00	VIN#3VWSE69MX2M055121, 2002 VOLK JETTA, LICENSE PLATE S24LXL, MILEAGE 139548, REPAIR FOR EMISSIONS TEST
		COMMISSIONERS COURT	SATURN OF AUSTIN	D030309-000406D	03/03/09	01.0999.0401.009999	\$3,000.00	VIN#5GZCZ33D26S835323, 2006 SATURN VUE, LICENSE PLATE NJV670, ODOMETER READING 38568
							Total Dept.: 22,728.75	
	0582	911 ADDRESSING	OFFICE DEPOT, INC	471987395	04/27/09	01.0999.0582.009999	\$58.55	HP96 BLACK INKJET CARTRIDGES
					04/27/09	01.0999.0582.009999	\$67.34	HP97 TRI COLOR INKJET CARTRIDGE
					04/27/09	01.0999.0582.009999	-\$125.89	INJET CARTRIDGES
					04/27/09	01.0999.0582.009999	\$125.89	INJET CARTRIDGES, ITS
							Total Dept.: 125.89	
							Sum: 4,701,337.77	