

FUNDING REQUIREMENTS
Feb 23/2010

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	JAMES JACKSON	11359GF	02/16/10	01.0100.0000.209800	\$1,350.00	C#05-1333-K26, REFUND EXTRADITION FEE, A/PROB
		Default	JOYCE WALKER	13518GF	02/16/10	01.0100.0000.209800	\$1,800.00	C#09-1011-K277, REFUND EXTRADITION FEE, A/PROB
		Default	THOMAS ONEAL	13564GF	02/16/10	01.0100.0000.209800	\$1,500.00	C#08-615-K368, REFUND EXTRADITION FEE, A/PROB
		Default	TEXAS PARKS & WILDLIFE	2009-18805J3	02/10/10	01.0100.0000.209600	\$48.45	C#A997690, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2009-19880J3	02/08/10	01.0100.0000.209600	\$170.00	C#1006493, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2009-19882J3	02/10/10	01.0100.0000.209600	\$48.45	C#1000648, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2010-10342J3	02/08/10	01.0100.0000.209600	\$212.50	C#A997797, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2010-11284J3	02/08/10	01.0100.0000.209600	\$48.45	C#A997806, FINE, JP#3
		Default	TAYLOR ISD	4NT-04-0240	01/29/10	01.0100.0000.351304	\$250.00	REC#131538, BH FOR MS, JP#4
		Default	HUTTO ISD	4NT-06-0041	02/02/10	01.0100.0000.351304	\$250.00	REC#131648, CW FOR JR, JP#4
		Default	TAYLOR ISD	4NT-07-0495	02/04/10	01.0100.0000.351304	\$25.00	REC#131693, EM FOR AM, JP#4
		Default	TAYLOR ISD	4NT-08-0196	02/02/10	01.0100.0000.351304	\$250.00	REC#131651, DS FOR JG, JP#4
		Default	TAYLOR ISD	4NT-09-0175A	02/01/10	01.0100.0000.351304	\$174.50	REC#131601, VM FOR RM, JP#4
		Default	TAYLOR ISD	4NT-09-0178	02/05/10	01.0100.0000.351304	\$250.00	REC#131751, JT FOR CT, JP#4
		Default	HUTTO ISD	4NT-09-0280A	02/02/10	01.0100.0000.351304	\$64.50	REC#131663, LR FOR JC, JP#4
		Default	TAYLOR ISD	4NT-09-0429	02/04/10	01.0100.0000.351304	\$25.00	REC#131711, LD FOR AC, JP#4
		Default	TAYLOR ISD	4NT-09-0481A	02/05/10	01.0100.0000.351304	\$249.50	REC#131750, JT FOR CT, JP#4
		Default	HUTTO ISD	4NT-09-0490	02/05/10	01.0100.0000.351304	\$58.50	REC#131784, DD FOR BD, JP#4
		Default	HUTTO ISD	4NT-09-0491	02/05/10	01.0100.0000.351304	\$100.00	REC#131787, DD FOR BD, JP#4
		Default	TAYLOR ISD	4NT-10-0008	02/04/10	01.0100.0000.351304	\$0.50	REC#131683, MJF FOR LF, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-05-0020	02/01/10	01.0100.0000.209600	\$425.00	REC#131574, ROBERTO DELALUZ, JP#2
		Default	TEXAS PARKS & WILDLIFE	4PW-10-0002	02/08/10	01.0100.0000.209600	\$85.00	REC#131849, CHARLEY SAMUEL EVANS, JP#4
		Default	CITY OF HUTTO	4TR-07-3748	01/14/10	01.0100.0000.341804	\$50.00	REC#131165, PEDRO OCHOA, JP#4
		Default	CITY OF HUTTO	4TR-08-3888	02/05/10	01.0100.0000.341804	\$50.00	REC#131758, KIM L TEALER, JP#4
							Total Dept.: 7,485.35	
	0211	COMMISSIONER PCT 1	BESTLINE COMMUNICATIONS	FEB 10;6064	02/01/10	01.0100.0211.004211	\$3.21	A#6064, JAN 10, PCT#1
		COMMISSIONER PCT 1	BESTLINE COMMUNICATIONS	JAN 10;6064	01/01/10	01.0100.0211.004211	\$14.54	A#6064, DEC 09, PCT#1
							Total Dept.: 17.75	
	0341	OUTREACH DEPARTMENT	DYLAN PEEPLES	01/29/10	01/29/10	01.0100.0341.004232	\$5.00	JAN 28/10, EXP REIMB, MOT
							Total Dept.: 5.00	
	0400	COUNTY JUDGE	WILLIAMSON CTY SUN, INC	01/03/10;MNU	01/03/10	01.0100.0400.004310	\$65.10	A#WMCOJD, MONTHLY NEWS UPDATES AD, JAN 3/10, C/JUDGE
		COUNTY JUDGE	HILL COUNTRY NEWS	01/28/10;WN	01/28/10	01.0100.0400.004310	\$90.00	A#255417-10, JAN 28/10, WILCO, NEWS AD, C/JUDGE
		COUNTY JUDGE	KATHI WYSONG	02/03/10	02/03/10	01.0100.0400.004231	\$22.71	DEC 9/09-JAN 25/10, EXP REIMB, C/JUDGE
					02/03/10	01.0100.0400.004232	\$2.64	DEC 9/09-JAN 25/10, EXP REIMB, C/JUDGE
		COUNTY JUDGE	CONNIE WATSON	02/08/10	02/08/10	01.0100.0400.004231	\$74.74	DEC 15/09-FEB 3/10, EXP REIMB, C/JUDGE
					02/08/10	01.0100.0400.004232	\$2.40	DEC 15/09-FEB 3/10, EXP REIMB, C/JUDGE
		COUNTY JUDGE	D & L PRINTING, INC	72629	01/18/10	01.0100.0400.004350	-\$1,848.75	PO 124035, LABELS, C/JUDGE

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					01/18/10	01.0100.0400.004350	\$1,892.25	see attached
							Total Dept.: 301.09	
	0402	HUMAN RESOURCES	WILLIAMSON CTY SUN, INC	01/03/10	01/03/10	01.0100.0402.004310	\$46.20	A#WMCOHR, EMP ADS, HR
		HUMAN RESOURCES	WILLIAMSON CTY SUN, INC	01/10/10	01/10/10	01.0100.0402.004310	\$46.20	A#WMCOHR, EMP ADS, HR
		HUMAN RESOURCES	WILLIAMSON CTY SUN, INC	01/17/10	01/17/10	01.0100.0402.004310	\$46.20	A#WMCOHR, EMP ADS, HR
		HUMAN RESOURCES	WILLIAMSON CTY SUN, INC	01/24/10	01/24/10	01.0100.0402.004310	\$46.20	A#WMCOHR, EMP ADS, HR
		HUMAN RESOURCES	CASEY O'NEAL	01/27/10	01/27/10	01.0100.0402.004718	\$660.00	JAN 4, 16, 27/10, PRE-EMP PSYCH EVALS, HR
		HUMAN RESOURCES	WILLIAMSON CTY SUN, INC	01/31/10	01/31/10	01.0100.0402.004310	\$46.20	A#WMCOHR, EMP ADS, HR
		HUMAN RESOURCES	CENTRAL TEXAS COMPENSATION & BENEFITS ASSN	10-11;SALINAS	02/01/10	01.0100.0402.003900	\$40.00	MEMB DUES, 2010-2011, F SALINAS, HR
							Total Dept.: 931.00	
	0403	COUNTY CLERK	TEXAS DEPT OF STATE HEALTH SERVICES	10949	02/03/10	01.0100.0403.004210	\$274.50	C#C5000069, JAN 10, REMOTE SITE BILLING, C/CLK
		COUNTY CLERK	EAGLE OFFICE PRODUCTS, INC	71320	02/03/10	01.0100.0403.003100	\$252.00	2 3/4" ADDING MACHINE TAPE LOT = 150
		COUNTY CLERK	EAGLE OFFICE PRODUCTS, INC	71344	02/04/10	01.0100.0403.003100	\$95.35	SEE ATTACHED
							Total Dept.: 621.85	
	0404	COUNTY CLERK-JUDICIAL	EAGLE OFFICE PRODUCTS, INC	71320	02/03/10	01.0100.0404.003100	\$94.87	SEE ATTACHED
		COUNTY CLERK-JUDICIAL	EAGLE OFFICE PRODUCTS, INC	71344	02/04/10	01.0100.0404.003100	\$192.85	SEE ATTACHED
							Total Dept.: 287.72	
	0405	VETERAN SERVICES	RANDY MARSHALL	02/04/10	02/04/10	01.0100.0405.004231	\$8.05	FEB 2/10, EXP REIMB, VET SVC
		VETERAN SERVICES	SAFEGUARD BUSINESS SYSTEMS, INC	25793893	02/03/10	01.0100.0405.004350	\$29.50	1000 Business Cards- Harrell
					02/03/10	01.0100.0405.004350	\$48.62	500 Business Cards-Marshall, Zimmerman
		VETERAN SERVICES	CONVENIENCE OFFICE SUPPLY	97513	01/11/10	01.0100.0405.003005	\$177.66	HON 2092 Mid-back office chair
							Total Dept.: 263.83	
	0409	NON-DEPARTMENTAL	MIKE DAVIS	12930	01/29/10	01.0100.0409.004100	\$5,287.50	A#2394-014, COUNTY COURT AT LAW JUDGES' LITIGATIONS, JAN 4-28/10
		NON-DEPARTMENTAL	PATTILLO, BROWN & HILL, LLP	281652	01/31/10	01.0100.0409.004181	\$37,000.00	C#13070, INTERIM BILLING FOR ANNUAL AUDIT, 2010
		NON-DEPARTMENTAL	COUNTY JUDGES & COMMISSIONERS ASSN OF TX	FEB 10	02/01/10	01.0100.0409.003900	\$2,100.00	2010 ANNUAL DUES, DAN A GATTIS
							Total Dept.: 44,387.50	
	0425	COUNTY COURTS AT LAW	PETER L BLOODWORTH	06-8746-2	02/05/10	01.0100.0425.004130	\$175.00	JOSEPH FARMER, CC#2

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	COUNTY COURTS AT LAW	KELLY A SUNDBERG	07-2351-FC3	01/25/10	01.0100.0425.004130	\$874.50	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	07-9595-2	02/05/10	01.0100.0425.004130	\$275.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	KEITH T LAUERMAN	08-00949-2	02/05/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	MICHAEL STEVEN CHANDLER	08-01079-2	02/05/10	01.0100.0425.004130	\$300.00	MICHAEL WALTS GRONEMO, CC#2
	COUNTY COURTS AT LAW	MATTHEW C NICHOLS	08-03512-2	02/05/10	01.0100.0425.004130	\$300.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	ERNEST J ALDERETE	08-03720-2	02/05/10	01.0100.0425.004130	\$300.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	BLAIR JONES	08-04398-2	02/05/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	ERIC J HARRON	08-05515-2	02/05/10	01.0100.0425.004130	\$250.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	RIPPY, HENDERSON & TAYLOR LLP	08-05644-2	02/05/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	THOMAS H SWAIN	08-05751-2	02/05/10	01.0100.0425.004130	\$275.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	HARRELL ROBERTS & ASSOCIATES PLLC	08-07414-2	02/05/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	EVA EAKIN	09-00178-2	02/05/10	01.0100.0425.004130	\$250.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	RICHARD S HOFFMAN	09-00184-2	02/05/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	09-00600-3	01/25/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	LAURA B BARKER	09-01158-2	02/05/10	01.0100.0425.004130	\$900.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	SHANNON HOOKS	09-01226-2	02/05/10	01.0100.0425.004130	\$275.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	JASON TRUMPLER	09-02464-2	02/05/10	01.0100.0425.004130	\$225.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	RYAN DECK	09-02480-3	01/21/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	WHITE & MEASELLS LLP	09-02576-2	02/03/10	01.0100.0425.004130	\$225.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	BROCK KALMBACH	09-03302-2	02/05/10	01.0100.0425.004130	\$275.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	09-03305-2	02/05/10	01.0100.0425.004130	\$400.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	CHERYL E SLACK	09-03879-2	02/05/10	01.0100.0425.004130	\$300.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	CHRISTINE M GORMAN	09-03890-3	01/25/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	BLAIR JONES	09-03985-2	02/05/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	SHARON SANDERS WEBSTER	09-05006-2	02/05/10	01.0100.0425.004130	\$277.20	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	CIRKIEL & ASSOCIATES	09-05264-3	01/25/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	JOSHUA P MURRAY	09-05362-2	02/05/10	01.0100.0425.004130	\$300.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	MARVIN N KING	09-05363-2	02/05/10	01.0100.0425.004130	\$400.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	CHERYL E SLACK	09-05603-2	02/05/10	01.0100.0425.004130	\$400.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	SARA W NAYLOR	09-05643-2	02/05/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	CIRKIEL & ASSOCIATES	09-05672-3	01/25/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	LAURA B BARKER	09-06117-2	02/05/10	01.0100.0425.004130	\$350.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	JOSHUA P MURRAY	09-06128-2	02/05/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	ROBERT F MAIER	09-06133-2	02/05/10	01.0100.0425.004130	\$675.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	DAVID S OLIVER PLLC	09-06202-2	02/05/10	01.0100.0425.004130	\$600.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	JOSHUA P MURRAY	09-06246-2	02/05/10	01.0100.0425.004130	\$275.00	RYAN LEE HOFFMAN, CC#2

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	COUNTY COURTS AT LAW	CHRISTOPHER SULLIVAN	09-06255-2	02/05/10	01.0100.0425.004130	\$275.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	ERNEST J ALDERETE	09-06379-2	02/05/10	01.0100.0425.004130	\$300.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	LAURA B BARKER	09-06532-3	01/21/10	01.0100.0425.004130	\$100.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	09-06578-2	02/05/10	01.0100.0425.004130	\$225.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	ERNEST J ALDERETE	09-07126-2	02/05/10	01.0100.0425.004130	\$300.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	KUHN, DOYLE & KUHN	09-07149-2	02/05/10	01.0100.0425.004130	\$275.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	R SCOTT MAGEE	09-07235-2	02/05/10	01.0100.0425.004130	\$275.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	JOHN H HACHMEISTER	09-07391-2	02/05/10	01.0100.0425.004130	\$225.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	KATHRYN SALZER	09-07439-2	02/05/10	01.0100.0425.004130	\$225.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	CHRISTOPHER SULLIVAN	09-07471-2	02/05/10	01.0100.0425.004130	\$225.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	THOMAS H SWAIN	09-07615-2	02/05/10	01.0100.0425.004130	\$225.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	09-07664-2	02/05/10	01.0100.0425.004130	\$225.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	EUGENE D TAYLOR	09-07913-2	02/05/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	EDWARD F PENAK	09-08050-3	02/05/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	09-08117-2	02/05/10	01.0100.0425.004130	\$175.00	JORDAN CRAIG, CC#2
	COUNTY COURTS AT LAW	BLAIR JONES	09-08176-2	02/05/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	JOSHUA P MURRAY	09-08180-2	02/05/10	01.0100.0425.004130	\$300.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	MICHAEL STEVEN CHANDLER	09-08193-2	02/05/10	01.0100.0425.004130	\$300.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	BLAIR JONES	09-08202-2	02/05/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	09-08203-2	02/05/10	01.0100.0425.004130	\$225.00	PEDRO MEJIA RODRIGUEZ, CC#2
	COUNTY COURTS AT LAW	DAVID S OLIVER PLLC	09-08239-2	02/05/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	CHRIS DORBANDT & ASSOCIATES	09-08255-2	02/05/10	01.0100.0425.004130	\$300.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	DRISCOLL & HUG PC	09-08363-2	02/05/10	01.0100.0425.004130	\$175.00	MARIO MONDRAGON, CC#2
	COUNTY COURTS AT LAW	JUAN GOMEZ JR	09-08387-2	02/05/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	CHERYL HINDERER	09-08431-2	02/05/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	BRIAN J GUERRA	09-08559-3	01/21/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	H L TREADWELL	09-1303-2	02/05/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	RACHEL WATSON PC	10-00017-2	01/20/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	HARRELL ROBERTS & ASSOCIATES PLLC	10-00031-2	02/05/10	01.0100.0425.004130	\$200.00	JAMIE NICOLE PHILLIPS, CC#2
	COUNTY COURTS AT LAW	RACHEL WATSON PC	10-00032-2	02/05/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	THOMAS H SWAIN	10-00035-2	02/05/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	RACHEL WATSON PC	10-00039-2	02/05/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	R SCOTT MAGEE	10-00047-2	02/05/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	MATTHEW C NICHOLS	10-00057-2	02/05/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	RYAN DECK	10-00117-2	02/05/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	MARIO GINTELLA	10-00183-2	02/05/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	BROCK KALMBACH	10-00234-2	02/05/10	01.0100.0425.004130	\$250.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	BRIAN J GUERRA	10-00238-2	02/05/10	01.0100.0425.004130	\$225.00	COURT APPOINTED ATTORNEY CC#2

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	COUNTY COURTS AT LAW	H CURTIS WOODCOCK JR	10-00259-2	02/05/10	01.0100.0425.004130	\$225.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	MARK MORALES & ASSOCIATES	10-00260-2	02/05/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	10-00421-2	02/05/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	MARK MORALES & ASSOCIATES	10-00521-2	02/05/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	207	01/29/10	01.0100.0425.004141	\$450.00	JAN 19, 28/10, SPANISH INTERPRETING, CC#1
	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	215	02/04/10	01.0100.0425.004141	\$150.00	SPANISH INTERPRETING, FEB 4/10, CC#2
	COUNTY COURTS AT LAW	HARWELL INTERPRETING & TRANSLATION	2214	02/02/10	01.0100.0425.004141	\$313.80	SPANISH INTERPRETING, C#09-02946-3, 10-00553-1, 10-00017-3, 07-4171-2, FEB 2-3/10, CC#2
	COUNTY COURTS AT LAW	G COLE SPAINHOUR	JAN 10;DWI/DRUG COURT	02/05/10	01.0100.0425.004130	\$1,500.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	G COLE SPAINHOUR	NOV 09;DWI/DRUG COURT	02/05/10	01.0100.0425.004130	\$1,500.00	COURT APPOINTED ATTORNEY CC#2
						Total Dept.: 24,015.50	
0428	COUNTY COURT AT LAW 3	KYOCERA MITA AMERICA, INC	91250740	12/29/09	01.0100.0428.004621	\$23.95	S#K9114399, JAN 10, CC#3
	COUNTY COURT AT LAW 3	KYOCERA MITA AMERICA, INC	91250741	12/29/09	01.0100.0428.004621	\$91.57	S#G9216880, JAN 10, CC#3
	COUNTY COURT AT LAW 3	BESTLINE COMMUNICATIONS	FEB 10;1982	02/01/10	01.0100.0428.004211	\$6.07	A#1982, JAN 10, CC#3
						Total Dept.: 121.59	
0435	DISTRICT COURTS	RYAN DECK	05-553-K26	02/04/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 26TH
	DISTRICT COURTS	KATHRYN SALZER	05-738-K368	01/27/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 368TH
	DISTRICT COURTS	RICHARD JONES	05-862-K368	01/19/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 368TH
	DISTRICT COURTS	MICHAEL B WALKER	06-459-K368	02/02/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 368TH
	DISTRICT COURTS	BRANDY BYRD HALLFORD	07-2317-F425	02/04/10	01.0100.0435.004130	\$279.50	COURT APPOINTED ATTORNEY 425TH
	DISTRICT COURTS	ARIEL PAYAN	08-073-K368	02/02/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 368TH
	DISTRICT COURTS	JOSHUA P MURRAY	08-1419-K368	01/19/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 368TH
	DISTRICT COURTS	G COLE SPAINHOUR	08-1521-K277	02/02/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 277TH
	DISTRICT COURTS	HINES, RANC & HOLUB	08-1644-K277	02/02/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 277TH
	DISTRICT COURTS	EVANS & PEEK	08-1744-K26	02/08/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 26TH
	DISTRICT COURTS	BRANDY BYRD HALLFORD	08-1763-F425B	02/04/10	01.0100.0435.004130	\$754.00	COURT APPOINTED ATTORNEY 425TH
	DISTRICT COURTS	CLARK & CLARK	08-1926-F425B	02/04/10	01.0100.0435.004130	\$319.80	COURT APPOINTED ATTORNEY 425TH
	DISTRICT COURTS	CAROL L COLLINS	08-2397-F425D	02/04/10	01.0100.0435.004130	\$468.00	COURT APPOINTED ATTORNEY 425TH
	DISTRICT COURTS	ANDERSON LAW PC	08-2752-F425C	02/04/10	01.0100.0435.004130	\$117.00	COURT APPOINTED ATTORNEY 425TH
	DISTRICT COURTS	ARIEL PAYAN	08-457-K368	02/02/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 368TH

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	DISTRICT COURTS	ALEXANDRA M GAUTHIER	08-556-K368	01/15/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 368TH
	DISTRICT COURTS	KATHRYN SALZER	08-934-K277	01/28/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 277TH
	DISTRICT COURTS	EVANS & PEEK	09-082-K368	01/19/10	01.0100.0435.004130	\$750.00	COURT APPOINTED ATTORNEY 368TH
	DISTRICT COURTS	HINES, RANC & HOLUB		01/29/10	01.0100.0435.004141	\$100.00	INTERPRETING, DARVIN OMAR ORELLANO-LEIVA, 368TH
	DISTRICT COURTS	G COLE SPAINHOUR	09-1021-K368	01/07/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 368TH
	DISTRICT COURTS	CAROL L COLLINS	09-1077-F425	02/04/10	01.0100.0435.004130	\$1,267.50	COURT APPOINTED ATTORNEY 425TH
	DISTRICT COURTS	SARA W NAYLOR	09-1078-F425	02/04/10	01.0100.0435.004130	\$541.66	COURT APPOINTED ATTORNEY 425TH
	DISTRICT COURTS	ERNEST J ALDERETE	09-1174-K368	12/15/09	01.0100.0435.004141	\$100.00	INTERPRETING, EDVARDO FLORES, 368TH
	DISTRICT COURTS	LUCAS C WILSON	09-1181-K277	02/02/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 277TH
	DISTRICT COURTS	SARA W NAYLOR	09-1220-K277	02/02/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 277TH
	DISTRICT COURTS	BLAIR JONES	09-1243-K26	02/04/10	01.0100.0435.004141	\$75.00	INTERPRETING, SERGIO OLAY CONYA ROGEL, 26TH
	DISTRICT COURTS	LAURA B BARKER	09-1271-K368	01/29/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 368TH
	DISTRICT COURTS	TODD A NICKLE	09-133-K277	02/02/10	01.0100.0435.004130	\$1,250.00	COURT APPOINTED ATTORNEY 277TH
	DISTRICT COURTS	W W TORREY	09-1437-K368	01/28/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 368TH
	DISTRICT COURTS	BLAIR JONES	09-1459-K368	01/07/10	01.0100.0435.004141	\$100.00	INTERPRETING, MIGUEL HERNANDEZ-CUEVAS, 368TH
	DISTRICT COURTS	BLAIR JONES	09-1493-K368	01/25/10	01.0100.0435.004130	\$1,000.00	COURT APPOINTED ATTORNEY 368TH
	DISTRICT COURTS	SHAWN W DICK	09-1527-K368	02/02/10	01.0100.0435.004130	\$1,500.00	COURT APPOINTED ATTORNEY 368TH
	DISTRICT COURTS	MAUREEN BURROWS	09-1538-K368	01/24/10	01.0100.0435.004100	\$1,365.00	C#09-1538-K368, JAN 24/10, PSYCH EVAL, 368TH
	DISTRICT COURTS	TERESA HALL		02/03/10	01.0100.0435.004125	\$50.00	FEB 1/10, REPORTER'S RECORD, COMPETENCY HEARING, 368TH
	DISTRICT COURTS	DAVE HOWARD	09-1581-K277	02/02/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 277TH
	DISTRICT COURTS	HINES, RANC & HOLUB	09-1605-K277	02/02/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 277TH
	DISTRICT COURTS	RICHARD JONES	09-1633-K26	02/04/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 26TH
	DISTRICT COURTS	LINDA GUADARRAMA	09-1638-K368	01/13/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 368TH
	DISTRICT COURTS	LEONARD R MORGAN	09-1649-K368	01/28/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 368TH
	DISTRICT COURTS	RIPPY, HENDERSON & TAYLOR LLP	09-1657-K277	02/02/10	01.0100.0435.004130	\$350.00	COURT APPOINTED ATTORNEY 277TH
	DISTRICT COURTS	TILLMAN BRANIFF PLLC	09-1686-K368	01/19/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 368TH
	DISTRICT COURTS	LUCAS C WILSON	09-1733-K368	02/02/10	01.0100.0435.004130	\$500.00	C#09-1455-K368, 09-1576-K368, KIMBERLY J WICK, 368TH
	DISTRICT COURTS	W W TORREY	09-1741-K277	02/02/10	01.0100.0435.004130	\$3,843.00	COURT APPOINTED ATTORNEY 277TH
	DISTRICT COURTS	ANDERSON LAW PC	09-1752-F425A	02/04/10	01.0100.0435.004130	\$1,046.50	COURT APPOINTED ATTORNEY 425TH
	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	09-1759-K368	01/20/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 368TH
	DISTRICT COURTS	RICK GUZMAN	09-1764-K277	02/02/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 277TH
	DISTRICT COURTS	TILLMAN BRANIFF PLLC	09-1858-K26	02/04/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 26TH
	DISTRICT COURTS	DANIEL R GONZALEZ PC	09-1881-K368	01/29/10	01.0100.0435.004130	\$750.00	COURT APPOINTED ATTORNEY 368TH
	DISTRICT COURTS	LINDA GUADARRAMA	09-1904-K368	01/20/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 368TH
	DISTRICT COURTS	BRANDY BYRD HALLFORD	09-2265-F425	02/04/10	01.0100.0435.004130	\$1,391.00	COURT APPOINTED ATTORNEY 425TH
	DISTRICT COURTS	MCCONNELL LAW FIRM	09-280-K277	02/02/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 277TH
	DISTRICT COURTS	LEONARD R MORGAN	09-312-K368	01/29/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 368TH
	DISTRICT COURTS	LUCAS C WILSON	09-348-K277	02/02/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 277TH
	DISTRICT COURTS	DAVE HOWARD	09-450-F425	02/04/10	01.0100.0435.004130	\$520.00	COURT APPOINTED ATTORNEY 425TH
	DISTRICT COURTS	EVANS & PEEK	09-671-K368	01/19/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 368TH

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		DISTRICT COURTS	DAVID A SCHULMAN	09-689-K277	02/09/10	01.0100.0435.004130	\$1,184.70	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	BRANDY BYRD HALLFORD	09-864-F425A	02/04/10	01.0100.0435.004130	\$234.00	COURT APPOINTED ATTORNEY 425TH
		DISTRICT COURTS	HINES, RANC & HOLUB	09-976-K277	01/28/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	W W TORREY	09-978-K368	01/28/10	01.0100.0435.004130	\$750.00	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	R SCOTT MAGEE	10-0033-F395	02/04/10	01.0100.0435.004130	\$578.50	COURT APPOINTED ATTORNEY 425TH
		DISTRICT COURTS	RIPPY, HENDERSON & TAYLOR LLP	10-070-K26	02/04/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	LINDA ICENHAVER RAMIREZ	10-072-K26	02/04/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	JOHN R DUER	10-154-K368	02/03/10	01.0100.0435.004130	\$750.00	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	V QUEST OFFICE MACHINES & SUPPLIES	35893	01/27/10	01.0100.0435.003100	\$60.35	see attached
		DISTRICT COURTS	LEON TRANSLATIONS INC	8631	01/22/10	01.0100.0435.004141	\$97.50	C#09-3531-F425, SPANISH INTERPRETING, 425TH
		DISTRICT COURTS	LEON TRANSLATIONS INC	8651	01/28/10	01.0100.0435.004141	\$162.50	C#09-1034-K277, 09-1453-K277, 09-1666-K277, 09-1450-K277, 09-1101-K277, SPANISH INTERPRETING, 277TH
							Total Dept.: 39,255.51	
	0440	DISTRICT ATTORNEY	ELLAINE FORESTER, CSR	09-1398-K26	01/29/10	01.0100.0440.004125	\$48.00	C#09-1398-K26, TRANSCRIPTS, JAN 29/10, D/ATTY
		DISTRICT ATTORNEY	LEXIS NEXIS	1001040830	01/31/10	01.0100.0440.004210	\$61.00	A#1096DV, JAN 10 ONLINE CHARGES, D/ATTY
		DISTRICT ATTORNEY	SECAP FINANCE	1046094-JA10	02/03/10	01.0100.0440.004216	\$55.35	SECAP, contract #1046094-301, rental of postal memter with scale, \$55.35 per month, rental period Oct 2009 through Sept 2010
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	35951	01/29/10	01.0100.0440.003100	\$21.74	V Quest Blanket Purchase Order for office supplies
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	36047	02/04/10	01.0100.0440.003100	\$27.19	V Quest Blanket Purchase Order for office supplies
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	36071	02/05/10	01.0100.0440.003100	\$112.32	V Quest Blanket Purchase Order for office supplies
		DISTRICT ATTORNEY	CENTRAL TEXAS SECURE SHREDDING	6786	02/04/10	01.0100.0440.004999	\$175.00	Central Texas Secure Shredding, document destruction of 40 boxes from DA archives, \$175.00
		DISTRICT ATTORNEY	EAGLE OFFICE PRODUCTS, INC	709671	01/05/10	01.0100.0440.003100	\$45.22	Eagle Office Supplies, blanket order for office supplies
		DISTRICT ATTORNEY	APPLE FINANCIAL SERVICES	71359818	02/03/10	01.0100.0440.004623	\$264.44	Equipment lease, Apple Financial Services, Account #4486009-001, lease of 3 Apple Mac Book Pro, \$264.44 per month, lease period Oct 2009 through Sept 2010.
		DISTRICT ATTORNEY	DELL FINANCIAL SERVICES	72568593	01/25/10	01.0100.0440.004623	\$34.74	Dell Financial Services, lease account #001-5453634-003, lease of one Dell PC, \$34.74 per month, lease period October 2009 through September 2010
		DISTRICT ATTORNEY	DELL FINANCIAL SERVICES	72568594	01/15/10	01.0100.0440.004623	\$110.47	Dell Financial Services, lease of 3 pcs, \$110.47 per month; lease acct #001-6453634-004.
							Total Dept.: 955.47	
	0450	DISTRICT CLERK	SECAP FINANCE	1097774-JA10	02/03/10	01.0100.0450.004216	\$15.00	72" Worktable, 15.00/month 9/09-9/10
					02/03/10	01.0100.0450.004216	\$310.00	DP 525 WOW USPS Dom/Int Rates, 50 Dept Acct Meter, Soft-Guard Rate Update Protection 15 lb scale interfaced weighing, Diff weighing for 15 lb s DP Series PC Interface Port, Maint. Agree. \$310.00/mo. 09/09-09/10

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		DISTRICT CLERK	V QUEST OFFICE MACHINES & SUPPLIES	120010826	01/12/10	01.0100.0450.003100	\$89.28	Printer Cartridges and misc.
		DISTRICT CLERK	V QUEST OFFICE MACHINES & SUPPLIES	120010970CR	01/25/10	01.0100.0450.003100	-\$8.00	CREDIT FOR TONER, D/CLK
		DISTRICT CLERK	V QUEST OFFICE MACHINES & SUPPLIES	120011074	02/03/10	01.0100.0450.003100	\$53.94	Printer Cartridges and misc.
		DISTRICT CLERK	WILLIAMSON CTY SUN, INC	2010;D/CLK	02/05/10	01.0100.0450.003901	\$32.00	A#1752, 2010 SUBSCRIPTION RENEWAL, D/CLK
		DISTRICT CLERK	SAFEGUARD BUSINESS SYSTEMS, INC	25774834	01/27/10	01.0100.0450.004350	\$4,175.00	Blue Family File Folders
					01/27/10	01.0100.0450.004350	-\$69.35	PO 123120, BLUE FAMILY DOCKET FOLDER, D/CLK
		DISTRICT CLERK	V QUEST OFFICE MACHINES & SUPPLIES	35474	12/29/09	01.0100.0450.003100	\$1,529.12	Printer Cartridges and misc.
		DISTRICT CLERK	OFFICE DEPOT, INC	506118962001	01/25/10	01.0100.0450.003100	\$22.40	Office Supplies
		DISTRICT CLERK	OFFICE DEPOT, INC	506380503001	01/26/10	01.0100.0450.003100	\$39.10	Office Supplies
							Total Dept.: 6,188.49	
	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	01/29/10;SD	01/29/10	01.0100.0451.004192	\$200.00	SHAYLAH DAME, JP#1
		J.P. PRECINCT 1	TRAVIS CTY MEDICAL EXAMINER	09-03975	02/04/10	01.0100.0451.004190	\$2,300.00	JACKIE MARIE OWENS, JP#1
		J.P. PRECINCT 1	LEXIS NEXIS	1001136727	01/31/10	01.0100.0451.004210	\$56.00	A#119MFP, JAN 10 ONLINE CHARGES, JP#1
		J.P. PRECINCT 1	LEXIS NEXIS RISK DATA MANAGEMENT INC	1149950- 20100131	01/31/10	01.0100.0451.004210	\$50.00	A#1149950, JAN 10, MINIMUM COMMITMENT, JP#1
		J.P. PRECINCT 1	JURIS PUBLISHING, INC	228600	01/25/10	01.0100.0451.003901	\$133.50	TEXAS SEARCH AND SEIZURE 5TH ED, JP#1
		J.P. PRECINCT 1	MCCREARY, VESELKA, B RAGG & ALLEN	26721	02/01/10	01.0100.0451.004100	\$147.90	A#JPCR0761120, FINES, JP#1
		J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	71330	02/04/10	01.0100.0451.003100	\$218.23	Blanket Order for Office Supplies
		J.P. PRECINCT 1	WEST GROUP	819937548	02/01/10	01.0100.0451.004210	\$81.00	A#1000434230, JAN 10 ONLINE CHARGES, JP#1
		J.P. PRECINCT 1	WEST GROUP	819937634	02/01/10	01.0100.0451.004210	\$95.00	A#1003339572, JAN 10 ONLINE CHARGES, JP#1
		J.P. PRECINCT 1	KYOCERA MITA AMERICA, INC	91250987	12/29/09	01.0100.0451.004621	\$216.00	Rental for 2 copiers RENEWALS SERIAL NUMBERS: G9718885 & G9718886
							Total Dept.: 3,497.63	
	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	09-04423	01/29/10	01.0100.0452.004190	\$2,300.00	THOMAS JUSTIN FAJKUS, JP#2
		J.P. PRECINCT 2	SECAP FINANCE	1043547-JA10	02/03/10	01.0100.0452.004216	\$132.00	Renewal DP400 AUTO FEED, 10-POUND SCAL WITH DIFF WEIGH, SOFTEGUARD RATE UPDATE PROTECTION FOR DP400 MAINTENANCE AGREEMENT, \$132.00/MO

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		J.P. PRECINCT 2	SAFEGUARD BUSINESS SYSTEMS, INC	25762109	01/21/10	01.0100.0452.003100	\$50.88	Alpha Labels "C"
					01/21/10	01.0100.0452.003100	\$84.80	Alpha Labels "D"
					01/21/10	01.0100.0452.003100	\$33.92	Alpha Labels "w"
					01/21/10	01.0100.0452.003100	-\$0.24	PO 123951, ALPHA LABELS, JP#2
					01/21/10	01.0100.0452.003100	\$9.14	Shipping
							Total Dept.: 2,610.50	
	0453	J.P. PRECINCT 3	MONICA ABBOTT	02/09/10	02/09/10	01.0100.0453.004232	\$306.60	FEB 3-5/10, EXP REIMB, JP#3
		J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	10-00107	02/04/10	01.0100.0453.004190	\$2,300.00	GUY MICHAEL MASSON, JP#3
		J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	10-00269	02/08/10	01.0100.0453.004190	\$2,300.00	THOMAS JOSEPH WILLIAMS, JP#3
							Total Dept.: 4,906.60	
	0454	J.P. PRECINCT 4	JUDY S HOBBS	01/25/10	01/25/10	01.0100.0454.004231	\$94.50	JAN 1-27/10, EXP REIMB, JP#4
					01/25/10	01.0100.0454.004232	\$208.85	JAN 1-27/10, EXP REIMB, JP#4
		J.P. PRECINCT 4	KIMBERLY J REID	01/28/10	01/28/10	01.0100.0454.004231	\$22.00	DEC 30/09, EXP REIMB, JP#4
		J.P. PRECINCT 4	KIMBERLY J REID	01/28/10A	01/28/10	01.0100.0454.004231	\$87.00	JAN 6-27/10, EXP REIMB, JP#4
		J.P. PRECINCT 4	JUDY S HOBBS	12/31/09	12/31/09	01.0100.0454.004231	\$72.45	DEC 3-28/09, EXP REIMB, JP#4
							Total Dept.: 484.80	
	0475	COUNTY ATTORNEY	BRETT GILMORE	02/03/10	02/03/10	01.0100.0475.004231	\$251.25	JAN 10-26/10, FEB 1/10, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	JO POENITZSCH	02/08/10	02/08/10	01.0100.0475.004231	\$27.12	JAN 25/10, EXP REIMB, C/ATTY
		COUNTY ATTORNEY	NATIONAL CENTER FOR VICTIMS OF CRIME	2010;IVICIC	02/11/10	01.0100.0475.003900	\$95.00	2010 ANNUAL MEMB DUES, W IVICIC, C/ATTY
							Total Dept.: 373.37	
	0492	ELECTIONS	JOANNA SPARKMAN	02/02/10	02/02/10	01.0100.0492.004231	\$6.00	FEB 2/10, EXP REIMB, ELEC
		ELECTIONS	KAY SPARKMAN	02/05/10	02/05/10	01.0100.0492.004231	\$37.00	JAN 26-FEB 5/10, EXP REIMB, ELEC
		ELECTIONS	SECAP FINANCE	1044552-JA10	02/03/10	01.0100.0492.004216	\$302.00	Postage Machine Rental Fee for FY 2010
		ELECTIONS	SOE SOFTWARE CORPORATION	1428C	02/01/10	01.0100.0492.004506	\$300.00	UPDATING TRAINING WEBSITE, ELEC
		ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	716714	05/21/09	01.0100.0492.004506	\$22,417.67	MAINT SEP 1/08-SEP 30/09, HMA/FMA/SMA, ELEC
		ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	731112	01/29/10	01.0100.0492.004251	\$589.66	Miscellaneous election supplies, including but not limited to, generic code stock for ballots
		ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	731113	01/29/10	01.0100.0492.004251	\$723.38	Miscellaneous election supplies, including but not limited to, generic code stock for ballots
		ELECTIONS	TECH DEPOT	B09101248V1	01/29/10	01.0100.0492.003010	\$593.99	HP COLOR LASER JET CP 2025X PRINTER
							*PLEASE SEE ATTACHED QUOTE# B09101248	
		ELECTIONS	VERIZON SOUTHWEST	FEB 10;930-1754	02/04/10	01.0100.0492.004211	\$47.10	A#512-930-1754, FEB 4-MAR 3/10, ELEC
		ELECTIONS	VERIZON SOUTHWEST	FEB 10;930-3261	02/04/10	01.0100.0492.004211	\$14.72	A#512-930-3261, FEB 4-MAR 3/10, ELEC
		ELECTIONS	POSTMASTER, GEORGETOWN	FEB 10;ELEC	02/10/10	01.0100.0492.004212	\$500.00	REPLENISH BRM#17-001 ACCT, POSTAGE, ELEC
							Total Dept.: 25,531.52	
	0494	PURCHASING DEPT	D & L PRINTING, INC	72908	02/02/10	01.0100.0494.004350	\$250.82	PURCHASE ORDERS - LOT 6000

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							Total Dept.: 250.82	
0495	COUNTY AUDITOR	DAVID U FLORES	02/08/10	02/08/10	01.0100.0495.004231	\$52.91	JAN 28-FEB 1/10, EXP REIMB, AUD	
	COUNTY AUDITOR	JALYN MORRIS		02/08/10	01.0100.0495.004231	\$88.50	JAN 12-FEB 4/10, EXP REIMB, AUD	
	COUNTY AUDITOR	JULIE M KILEY		02/08/10	01.0100.0495.004231	\$54.58	JAN 28-FEB 1/10, EXP REIMB, AUD	
	COUNTY AUDITOR	ARDIS RIKE	02/09/10	02/09/10	01.0100.0495.004231	\$80.00	JAN 25-26/10, EXP REIMB, AUD	
	COUNTY AUDITOR	KATHY WIERZOWIECKI		02/09/10	01.0100.0495.004231	\$80.00	JAN 25-26/10, EXP REIMB, AUD	
						Total Dept.: 355.99		
0497	COUNTY TREASURER	GARDA CL SOUTHWEST INC	153-774010	02/01/10	01.0100.0497.004300	\$4,544.05	C#172404, FEB 10, TREAS	
						Total Dept.: 4,544.05		
0499	CO TAX ASSESSOR COLLECTOR	LINDA JACKSON	01/29/10	01/29/10	01.0100.0499.004231	\$13.50	JAN 4-29/10, EXP REIMB, TAX A/C	
	CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	157725-0	02/01/10	01.0100.0499.003100	\$86.66	SUPPLIES FOR GEORGETOWN	
	CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	157725-1	02/02/10	01.0100.0499.003100	\$9.07	SUPPLIES FOR GEORGETOWN	
	CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	157748-0	02/02/10	01.0100.0499.003006	\$51.76	ELECTRIC STAPLER FOR ACCOUNTING	
	CO TAX ASSESSOR COLLECTOR	GOVERNMENT FINANCE OFFICERS ASSN	APR 10;KM	02/04/10	01.0100.0499.004232	\$160.00	COURSE REG, APR 21/10, K MOREHOSUE, TAX A/C	
						Total Dept.: 320.99		
0503	INFORMATION TECHNOLOGY	CHAD SORENSEN	02/04/10	02/04/10	01.0100.0503.004231	\$77.50	JAN 25-FEB 6/10, EXP REIMB, ITS	
	INFORMATION TECHNOLOGY	CHRISTOPHER LIKON	02/08/10	02/08/10	01.0100.0503.004231	\$44.24	JAN 6-29/10, EXP REIMB, ITS	
	INFORMATION TECHNOLOGY	CORE NAP LP	1016534	02/01/10	01.0100.0503.004500	\$595.00	10/1/09-9/30/10 WIRERACK MAINTENANCE PER QUOTE # WCO-COL-003 1/3RD CABINET COLOCATION W.2MB INTERNET ACCESS \$595.00 PER MONTH	
	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	120010705	01/04/10	01.0100.0503.004544	\$60.00	January 2010 blanket- Printer repairs	
	INFORMATION TECHNOLOGY	NF CONSULTING SERVICES	3001	02/08/10	01.0100.0503.004100	\$154.00	PO 123923, JAN 10, SERVER CONSULTING, G AHUJA, ITS	
				02/08/10	01.0100.0503.004100	\$616.00	SQL CONSULTING 8 HRS @ \$77 PER HOUR	
	INFORMATION TECHNOLOGY	V QUEST OFFICE MACHINES & SUPPLIES	35910	01/27/10	01.0100.0503.004544	\$940.00	January 2010 blanket- Printer repairs	
				01/27/10	01.0100.0503.004544	-\$822.00	PO 123428, PRINTER REPAIRS, ITS	
	INFORMATION TECHNOLOGY	OFFICE DEPOT, INC	507157574001	02/01/10	01.0100.0503.003100	\$28.88	January 2010 Blanket- office supplies	
	INFORMATION TECHNOLOGY	OFFICE DEPOT, INC	507200188001	02/01/10	01.0100.0503.003100	\$96.12	January 2010 Blanket- office supplies	
				02/01/10	01.0100.0503.003100	-\$82.26	PO 123427, OFC SUP, ITS	
	INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	FEB 10;197-0041	02/01/10	01.0100.0503.004211	\$7,673.52	A#512-197-0041, FEB 1-28/10, ITS	

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					02/01/10	01.0100.0503.004214	\$1,119.13	A#512-197-0041, FEB 1-28/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	FEB 10;930-3313	02/07/10	01.0100.0503.004211	\$54.22	A#512-930-3313, FEB 7-MAR 6/10, ITS
		INFORMATION TECHNOLOGY	AT&T	FEB 10;A07-0234	02/03/10	01.0100.0503.004211	\$2,623.70	A#512-A07-0234, FEB 3-MAR 2/10, ITS
					02/03/10	01.0100.0503.004214	\$463.00	A#512-A07-0234, FEB 3-MAR 2/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	FEB 10;AA4-3321	02/01/10	01.0100.0503.004211	\$43.22	A#512-AA4-3321, FEB 1-28/10, ITS
		INFORMATION TECHNOLOGY	SUDDENLINK COMMUNICATIONS	FEB 10;ITS	02/10/10	01.0100.0503.004210	\$54.70	A#003 8630 007834801, FEB 16-MAR 15/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	FEB 10;L00-3761	02/04/10	01.0100.0503.004211	\$778.65	A#512-L00-3761, FEB 4-MAR 3/10, ITS
		INFORMATION TECHNOLOGY	DELL COMPUTER CORP	XDMNRCK81	01/28/10	01.0100.0503.003010	\$184.42	1GB MODULE FOR DELL PE2650 SERVER PER QUOTE # 526490361
							Total Dept.: 14,702.04	
	0509	WMSN CTY BUILDINGS	FSG LIGHTING	1868982	01/28/10	01.0100.0509.004510	\$112.50	BLANKET ORDER FOR BULBS JAN 10 - SEP 10
		WMSN CTY BUILDINGS	J A SEXAUER	217169259	01/27/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS NOV 09 - SEP 10
		WMSN CTY BUILDINGS	AUSTIN FLAG & FLAGPOLE, INC	30802	01/29/10	01.0100.0509.004510	\$525.48	BLANKET ORDER FOR US AND TEXAS FLAGS AND FLAGPOLE PARTS JAN 10 - SEP 10
		WMSN CTY BUILDINGS	MYCOTECH BIOLOGICAL INC	48118	02/03/10	01.0100.0509.004100	\$140.00	LAB AIR TESTING SERVICES, MAINT
		WMSN CTY BUILDINGS	DEALERS ELECTRICAL SUPPLY	4994421	02/01/10	01.0100.0509.004510	\$140.24	BLANKET ORDER FOR BULBS OCT 09 - SEP 10
		WMSN CTY BUILDINGS	MENDOZA MAINTENANCE GROUP INC	4999	01/31/10	01.0100.0509.004962	\$25,941.00	JANITORIAL SERVICES PER CONTRACT \$25,941.00 PER MONTH OCT 09 - SEP 10
		WMSN CTY BUILDINGS	MENDOZA MAINTENANCE GROUP INC	5000	01/31/10	01.0100.0509.004962	\$2,885.00	BLANKET ORDER FOR FLOOR CLEANING, CARPET CLEANING AND EXTRA SERVICES OCT 09 - SEP 10
		WMSN CTY BUILDINGS	OFFICE DEPOT, INC	503119249001	01/19/10	01.0100.0509.003100	\$11.93	BLANKET ORDER FOR OFFICE SUPPLIES OCT 09 - SEP 10
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5562843	01/28/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JAN 10 - JUN 10
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5563813	01/29/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JAN 10 - JUN 10
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5566251	02/01/10	01.0100.0509.004510	\$223.03	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JAN 10 - JUN 10
		WMSN CTY BUILDINGS	MOSS TRUE VALUE	69935	02/02/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HARDWARE AND SUPPLIES OCT 09 - SEP 10
		WMSN CTY BUILDINGS	SIMPLEX GRINNELL	73394987	01/22/10	01.0100.0509.004500	\$0.00	ANNUAL FIRE SPRINKLER TESTS AND INSPECTIONS PER ATTACHED QUOTES
		WMSN CTY BUILDINGS	LOWE'S	901841	12/31/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING MATERIALS AND SUPPLIES DEC 09 - APR 10
		WMSN CTY BUILDINGS	LOWE'S	902222	01/06/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING MATERIALS AND SUPPLIES DEC 09 - APR 10
		WMSN CTY BUILDINGS	LOWE'S	902328	01/19/10	01.0100.0509.004510	\$215.78	BLANKET ORDER FOR BUILDING MATERIALS AND SUPPLIES DEC 09 - APR 10

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		WMSN CTY BUILDINGS	LOWE'S	902600	01/21/10	01.0100.0509.004510	\$100.06	BLANKET ORDER FOR BUILDING MATERIALS AND SUPPLIES DEC 09 - APR 10
		WMSN CTY BUILDINGS	LOWE'S	902654	01/15/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING MATERIALS AND SUPPLIES DEC 09 - APR 10
		WMSN CTY BUILDINGS	LOWE'S	902818	12/30/09	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING MATERIALS AND SUPPLIES DEC 09 - APR 10
		WMSN CTY BUILDINGS	KYOCERA MITA AMERICA, INC	91248377	12/29/09	01.0100.0509.004621	\$126.06	KYOCERA CS-2560 SERIAL # PQH8600698 \$126.06 PER MONTH LEASE PERIOD OCT 09 - SEP 10
		WMSN CTY BUILDINGS	LOWE'S	914720	01/14/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR BUILDING MATERIALS AND SUPPLIES DEC 09 - APR 10
		WMSN CTY BUILDINGS	GRAINGER	9166209024	01/25/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HARDWARE AND SUPPLIES DEC 09 - FEB 10
		WMSN CTY BUILDINGS	GRAINGER	9169438208	01/27/10	01.0100.0509.004510	\$259.68	BLANKET ORDER FOR HARDWARE AND SUPPLIES DEC 09 - FEB 10
		WMSN CTY BUILDINGS	GULF COAST PAPER CO, INC	954902	01/28/10	01.0100.0509.003318	\$35.79	BLANKET ORDER FOR JANITORIAL SUPPLIES OCT 09 - SEP 10
							Total Dept.: 30,716.55	
	0510	PARKS DEPARTMENT	TAYLOR BUTANE CO, INC	105231	02/09/10	01.0100.0510.004430	\$415.52	PROPANE, FEB 10, PARKS
		PARKS DEPARTMENT	G & K SERVICES	1062376593	02/04/10	01.0100.0510.003311	\$35.00	\$ 35.00 PER WEEK FOR BSPP & SWWCP/6 EMPLOYEES FOR 3 MONTHS (15 WEEKS)
		PARKS DEPARTMENT	OFFICE DEPOT, INC	1180807284	01/29/10	01.0100.0510.003100	\$0.00	VARIOUS OFFICE ITEMS FOR BSPP, SWWCP, AND ADMIN OFFICE
					01/29/10	01.0100.0510.003120	\$4.47	PO 123651, PRINTER INK, PARKS
					01/29/10	01.0100.0510.003120	\$35.20	PRINTER CARTRIDGE FOR BSPP, ADMIN, SWWCP
		PARKS DEPARTMENT	OFFICE DEPOT, INC	1180818358	01/29/10	01.0100.0510.003100	\$40.93	VARIOUS OFFICE ITEMS FOR BSPP, SWWCP, AND ADMIN OFFICE
		PARKS DEPARTMENT	BILL'S GREENHILL SERVICE CO	186955	02/12/10	01.0100.0510.004964	\$1,021.67	FEB 10 SHOWBARN MAINT, PARKS
		PARKS DEPARTMENT	GEORGETOWN FIRE & SAFETY	2210	01/25/10	01.0100.0510.004510	\$179.50	BSPP 36.00 RECHARGE; \$ 179.50 SWRP, RECHARGE AND REPLACE EXTINGUISHERS
		PARKS DEPARTMENT	GEORGETOWN FIRE & SAFETY	2233	01/26/10	01.0100.0510.004510	\$33.00	BSPP 36.00 RECHARGE; \$ 179.50 SWRP, RECHARGE AND REPLACE EXTINGUISHERS
					01/26/10	01.0100.0510.004510	\$3.00	PO 124205, ANNUAL FIRE EXTINGUISHER INSPECTIONS, URS
		PARKS DEPARTMENT	FEED STORE	25289	01/20/10	01.0100.0510.003670	\$11.25	PO 123305, HAY, PARKS
		PARKS DEPARTMENT	FEED STORE	25369	01/29/10	01.0100.0510.003670	\$20.50	PO 123305, HAY, CUBES, PARKS
		PARKS DEPARTMENT	DIAL ONE ELECTRIAL	34949	01/29/10	01.0100.0510.004510	\$0.00	TROUBLE SHOOTING AND REPAIRS TO BASKETBALL COURT LIGHTS.EMERGENCY WORK AT PARK.
					01/29/10	01.0100.0510.004542	\$620.45	PO 124252, REPAIR BASKETBALL COURTS LIGHTING, PARKS
		PARKS DEPARTMENT	TXU ENERGY	54175363471	02/06/10	01.0100.0510.004430	\$393.31	A#900011896671, JAN 6-FEB 3/10, PARKS
		PARKS DEPARTMENT	TXU ENERGY	54175363472	02/06/10	01.0100.0510.004430	\$15.06	A#900011896836, JAN 6-FEB 3/10, PARKS
		PARKS DEPARTMENT	ACCENT SIGNS	596	02/04/10	01.0100.0510.004542	\$97.50	SIGNS FOR PARKS FOR PARKING, NO FIREWORKS, AND OTHERS AS NEEDED FOR BSPP, CP, AND SWWCP.(EXAMPLES:BANDIT TYPE OF SIGNS: \$ 14.00, NEW LETTERING FOR METAL SIGNS WHEN LETTERING IS WORN OFF, H POSTS).
		PARKS DEPARTMENT	VERIZON WIRELESS	6380710188	02/06/10	01.0100.0510.004210	\$39.08	INTERNET CONNECTION FOR BSPP, 37.97 A MONTH 12 MONTHS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 10/41172	02/10/10	01.0100.0510.004430	\$166.08	A#1858-0402-00, JAN 10-FEB 10/10, PARKS

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							Total Dept.: 3,131.52	
	0540	EMS	JESUS HERNANDEZ	02/03/10	02/03/10	01.0100.0540.004231	\$8.75	FEB 2/10, EXP REIMB, EMS
		EMS	KAREN HORAN		02/03/10	01.0100.0540.004231	\$77.32	DEC 21-26/09, JAN 6-30/10, EXP REIMB, EMS
		EMS	MEDLINE INDUSTRIES, INC	1040370633	01/06/10	01.0100.0540.003200	\$418.53	DISPOSABLE COT BLANKETS, POLYESTER @ 10 PER CASE
		EMS	MEDLINE INDUSTRIES, INC	1040370634	01/06/10	01.0100.0540.003200	\$19.93	BLANKETS - DISPOSABLE POLYESTER @ 10 PER CASE
		EMS	MEDLINE INDUSTRIES, INC	1040446723	01/09/10	01.0100.0540.003200	\$577.97	BLANKETS - DISPOSABLE POLYESTER @ 10 PER CASE
		EMS	INDUSTRIAL OVERHEAD DOOR INC	120700-5410	02/01/10	01.0100.0540.004510	\$138.75	EMERGENCY REPAIR, REPLACED DOOR SPRING, EMS
		EMS	SPECIALIZED BILLING & COLLECTIONS	2010-26	01/26/10	01.0100.0540.004101	\$97.06	JAN 19/10, BILLING & COLLECTIONS, EMS
		EMS	SPECIALIZED BILLING & COLLECTIONS	2010-27	01/31/10	01.0100.0540.004101	\$8,924.80	JAN 31/10, BILLING & COLLECTIONS, EMS
		EMS	GT DISTRIBUTORS, INC	299446	02/02/10	01.0100.0540.003102	\$317.70	Hatch SOG-F Operator CQB Glove, Nomex
		EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	3032516	02/01/10	01.0100.0540.003200	\$163.20	NASAL AIRWAYS, # 30
					02/01/10	01.0100.0540.003200	\$40.80	NASAL AIRWAYS, # 32
		EMS	MIDWEST MEDICAL SUPPLY COMPANY LLC	3032525	02/01/10	01.0100.0540.003200	\$20.40	NASAL AIRWAYS, # 22
					02/01/10	01.0100.0540.003200	\$81.60	NASAL AIRWAYS, # 24
					02/01/10	01.0100.0540.003200	\$142.80	NASAL AIRWAYS, # 26
		EMS	MILLER UNIFORM & EMBLEMS, INC	479457	02/03/10	01.0100.0540.003311	\$2.89	EMT-P Patch-Certified.
					02/03/10	01.0100.0540.003311	\$160.07	Uniform Jacket, Blauer. for Stan Schumacher
		EMS	ROUND ROCK WELDING SUPPLY	807823	02/01/10	01.0100.0540.003200	\$21.00	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	ROUND ROCK WELDING SUPPLY	807824	02/01/10	01.0100.0540.003200	\$17.00	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	ROUND ROCK WELDING SUPPLY	807826	02/01/10	01.0100.0540.003200	\$25.00	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	ROUND ROCK WELDING SUPPLY	808174	02/02/10	01.0100.0540.003200	\$23.50	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	ROUND ROCK WELDING SUPPLY	808175	02/02/10	01.0100.0540.003200	\$35.50	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	ROUND ROCK WELDING SUPPLY	808176	02/02/10	01.0100.0540.003200	\$19.50	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	ROUND ROCK WELDING SUPPLY	808502	02/03/10	01.0100.0540.003200	\$21.00	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	ROUND ROCK WELDING SUPPLY	808503	02/03/10	01.0100.0540.003200	\$29.00	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
		EMS	ROUND ROCK WELDING SUPPLY	808504	02/03/10	01.0100.0540.003200	\$21.00	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10

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	EMS	ROUND ROCK WELDING SUPPLY	808505	02/03/10	01.0100.0540.003200	\$39.50	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
	EMS	ROUND ROCK WELDING SUPPLY	808507	02/03/10	01.0100.0540.003200	\$27.50	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
	EMS	ROUND ROCK WELDING SUPPLY	808508	02/03/10	01.0100.0540.003200	\$5.00	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
	EMS	ROUND ROCK WELDING SUPPLY	808509	02/03/10	01.0100.0540.003200	\$23.50	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
	EMS	ROUND ROCK WELDING SUPPLY	808512	02/03/10	01.0100.0540.003200	\$9.00	Blanket PO for Continuing Oxygen Cylinder Service 10/09-06/10
	EMS	PHILIPS HEALTHCARE	93837273	01/25/10	01.0100.0540.003200	\$1,705.00	ECG ELECTRODES
				01/25/10	01.0100.0540.003200	\$3,329.40	EtCO2 ADULT SENSOR, NON-INTUBATED
				01/25/10	01.0100.0540.003200	\$1,210.24	EtCO2 SENSOR, ADULT/PEDI INTUBATED CA
				01/25/10	01.0100.0540.003200	\$1,815.36	NEONATE/INFANT EtCO2 SENSOR, INTUBATED
				01/25/10	01.0100.0540.003200	-\$114.08	PO 123986, SENSOR, ECG ELECTRODES, EMS
				01/25/10	01.0100.0540.003200	\$775.00	REUSABLE SpO2 SENSOR, PEDI/SMALL ADULT
				01/25/10	01.0100.0540.003200	\$1,552.48	SpO2 DISPOSABLE SENSOR, NEONATE/INFANT
	EMS	SAN ANTONIO AMBULANCE SALES INC	9759	02/08/10	01.0100.0540.004541	\$719.00	Add hoop step and nerf bars to remount ambulance
	EMS	AT&T	FEB 10;260-1029	02/03/10	01.0100.0540.004211	\$55.50	A#512-260-1029, FEB 3-MAR 2/10, EMS
	EMS	TEXAS FLEET FUEL LTD	NP23368979	02/08/10	01.0100.0540.003301	\$4,063.21	Blanket PO for Fuel 10/09-4/10
	EMS	NAEMT	PH-10-3622-03	02/08/10	01.0100.0540.003101	\$0.00	PHTLS Provider Course Materials
				02/08/10	01.0100.0540.004232	\$270.00	*****Please hold check for Terri King***** PO 124325, JAN 27-28/10, C#PH-10-3622-03, PROVIDER COURSE PARTICIPANT FEE (18), EMS
						Total Dept.: 26,890.68	
0541	EMERGENCY MANAGEMENT	USA MOBILITY	T0671305B	02/01/10	01.0100.0541.004209	\$9.03	A#0671305-1, JAN 10, EMERG MGMT
						Total Dept.: 9.03	
0542	HAZ-MAT	GEORGETOWN FIRE DEPT	FEB 10;WARREN	02/05/10	01.0100.0542.004232	\$336.70	MONTHLY DRILL, WARREN, HAZ MAT
						Total Dept.: 336.70	
0552	CONSTABLE PRECINCT 2	BESTLINE COMMUNICATIONS	FEB 10;6037	02/01/10	01.0100.0552.004211	\$18.24	A#6037, JAN 10, CONST#2
	CONSTABLE PRECINCT 2	TEXAS STATE UNIVERSITY, SAN MARCOS	FEB 10;CL	02/09/10	01.0100.0552.004232	\$100.00	Civil School for Cynthia Limon
	CONSTABLE PRECINCT 2	AT&T WIRELESS SERVICES INC	JAN 10;466-6277	01/19/10	01.0100.0552.004210	\$384.44	A#837837322, DEC 20/09-JAN 19/10, CONST#2
	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	NP23159130	02/01/10	01.0100.0552.003301	\$472.49	Blanket PO- Jan 2010- Oct 2010
	CONSTABLE PRECINCT 2	TEXAS FLEET FUEL LTD	NP23369066	02/08/10	01.0100.0552.003301	\$495.96	Blanket PO- Jan 2010- Oct 2010
						Total Dept.: 1,471.13	

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	0553	CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	71376	02/09/10	01.0100.0553.003100	\$140.37	BLANKET ORDER FOR OFFICE SUPPLIES
		CONSTABLE PRECINCT 3	JUSTICES OF THE PEACE & CONSTABLES	FEB 10;CONST#3/2	02/02/10	01.0100.0553.004232	\$200.00	CIVIL PROCESS MANDATED TRAINING FOR RAYMOND BALADEZ & HERB ALONZO - CUT CHECK TO VENDOR
		CONSTABLE PRECINCT 3	JUSTICES OF THE PEACE & CONSTABLES	FEB 10;CONST#3/2A	02/03/10	01.0100.0553.004232	\$200.00	MANDATED CIVIL PROCESS TRAINING FOR GEORGIA KUEMPEL & ANDREA SCHIELE - CUT CHECK TO VENDOR
		CONSTABLE PRECINCT 3	JUSTICES OF THE PEACE & CONSTABLES	FEB 10;CONST#3/2B	01/29/10	01.0100.0553.004232	\$220.00	JPCA CONFERENCE REGISTRATION - BOBBY GUTIERREZ & THERESA LOCK
		CONSTABLE PRECINCT 3	JUSTICES OF THE PEACE & CONSTABLES	FEB 10;CONST#3/3	02/04/10	01.0100.0553.004232	\$300.00	MANDATED CIVIL PROCESS TRAINING FOR DEAN STRINGER, BARRY SIMMONS & RODNEY HENK - CUT CHECK TO VENDOR
							Total Dept.: 1,060.37	
	0554	CONSTABLE PRECINCT 4	TAYLOR FIRE SUPPLIES	020410-3	02/04/10	01.0100.0554.003102	\$25.50	FIRE EXTINGUISHER (1) MAINT, CONST#4
							Total Dept.: 25.50	
	0560	COUNTY SHERIFF	APPLIED CONCEPTS, INC	184700	02/01/10	01.0100.0560.004623	\$79.17	STALKER LIDAR RADAR & MISC ITEM LISTED ON QUOTE #48609; ACCT# 103011-NARCOTICS PAYMENT FOR OCT 09-OCT 10/ \$79.17/MO 12 MONTH BLANKET HGAC LSLATTER/FTTHOMAS-SUPPORT 512-943-1312
		COUNTY SHERIFF	INTERACT PUBLIC SAFETY SYSTEMS	PA004359	02/03/10	01.0100.0560.005741	\$5,650.58	BLANKET FOR OCT 2009-SEPTEMBER 2010 (137 MOBILECOP SOFTWARE &50 INFO SERVER LICENSES)= MONTHLY RENTAL \$5,650.58 BARTLETT/CHAPMAN/PATROL 943-5270
					02/03/10	01.0100.0560.005741	\$0.00	PO 122208, JAN 10 RENEWAL FEE, 2 YR LICENSE AGRMT, MOBILECOP SOFTWARE, SHF
							Total Dept.: 5,729.75	
	0562	DPS - ABC GTOWN	APPLIED CONCEPTS, INC	184708	02/01/10	01.0100.0562.004623	\$541.67	continue current rental agreement. month #24 thru month # 35 of 36 month contract. 6 radars for 546.67 per month
							Total Dept.: 541.67	
	0570	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	01/13/10	01/13/10	01.0100.0570.003316	\$110.00	R0070 TRANSPORT FEE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	01/13/10;CM	01/13/10	01.0100.0570.003316	\$55.00	10-123966, MCCABE, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	01/13/10;KT	01/13/10	01.0100.0570.003316	\$55.00	07-102579, THOMPSON, JAIL
		COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	01/13/10;WG	01/13/10	01.0100.0570.003316	\$55.00	02-73374, GIRTON, JAIL

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	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	01/20/10	01/20/10	01.0100.0570.003316	\$110.00	R0070 TRANSPORT FEE, JAIL
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	01/20/10;CR	01/20/10	01.0100.0570.003316	\$55.00	07-108789, REYNOLDS, JAIL
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	01/20/10;DB	01/20/10	01.0100.0570.003316	\$55.00	09-119446, BALLEW, JAIL
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	01/20/10;DU	01/20/10	01.0100.0570.003316	\$55.00	06-99981, URIAS, JAIL
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	01/20/10;FS	01/20/10	01.0100.0570.003316	\$55.00	07-107666, SCOTT, JAIL
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	01/20/10;JM	01/20/10	01.0100.0570.003316	\$55.00	06-101175, MARIN, JAIL
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	01/20/10;MH	01/20/10	01.0100.0570.003316	\$55.00	99-59559, HODGES, JAIL
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	01/20/10;RN	01/20/10	01.0100.0570.003316	\$55.00	03-78697, NATAL, JAIL
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	01/27/10	01/27/10	01.0100.0570.003316	\$110.00	R0070 TRANSPORT FEE, JAIL
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	01/27/10;MH	01/27/10	01.0100.0570.003316	\$55.00	10-124138, HERNANDEZ, JAIL
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	01/27/10;SF	01/27/10	01.0100.0570.003316	\$55.00	09-119016, FISCHER, JAIL
	COUNTY JAIL	BRAZOS MOBILE IMAGING, INC	01/27/10;TE	01/27/10	01.0100.0570.003316	\$55.00	04-87301, EASLEY, JAIL
	COUNTY JAIL	DALE HSIEH	02/05/10	02/05/10	01.0100.0570.004116	\$1,955.00	JAN 25-FEB 1/10, MEDICAL SERV FOR INMATES, JAIL
	COUNTY JAIL	LONE STAR CIRCLE OF CARE	100256088	12/11/09	01.0100.0570.003316	\$166.00	TRAMIKA UGORJI, JAIL
	COUNTY JAIL	LONE STAR CIRCLE OF CARE	100256088A	12/11/09	01.0100.0570.003316	\$200.00	TRAMIKA UGORJI, JAIL
	COUNTY JAIL	LONE STAR CIRCLE OF CARE	100273471	01/08/10	01.0100.0570.003316	\$81.00	TRAMIKA UGORJI, JAIL
	COUNTY JAIL	LONE STAR CIRCLE OF CARE	100293801	02/01/10	01.0100.0570.003316	\$72.00	TRAMIKA UGORJI, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	1320068ARA70309	01/23/10	01.0100.0570.003316	\$167.86	CINDY GOMEZ, JAIL
	COUNTY JAIL	LITERACY COUNCIL OF WILLIAMSON CO	148	02/01/10	01.0100.0570.004000	\$15,603.00	FEB 10, PROJECT BETTER CHANCE, JAIL
	COUNTY JAIL	LONE STAR UNIFORMS INC	163318	01/26/10	01.0100.0570.003311	\$124.75	BDU PANT, SIZE LARGE/SHORT FOR NEW C/O TONY ROBBINS
				01/26/10	01.0100.0570.003311	\$124.75	BDU PANTS, SIZE LARGE/REGULAR FOR NEW C/O ALDRIC REY
				01/26/10	01.0100.0570.003311	\$24.95	S/S TACTICAL SHIRT, SIZE LARGE FOR NEW C/O ALDRIC REY
				01/26/10	01.0100.0570.003311	\$124.75	S/S TACTICAL SHIRT, SIZE LARGE FOR NEW C/O TONY ROBBINS
	COUNTY JAIL	CLINICAL PATHOLOGY LABORATORIES INC	201001-0	01/31/10	01.0100.0570.003316	\$1,067.14	A#407, JAN 10, JAIL
	COUNTY JAIL	SAFEGUARD BUSINESS SYSTEMS, INC	25774837	01/27/10	01.0100.0570.004350	\$55.00	BUSINESS CARDS, SETS OF 250, FOR TOMMY LOVE, ZILLAH BOBO, DIANE ESPINOSA, DAVID MELENDEZ & REBA BUCKLEY

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	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000884	01/30/10	01.0100.0570.003306	\$12,539.38	SECOND QTR BLANKET FOR INMATE FOOD SERVICE
	COUNTY JAIL	AUSTIN RADIOLOGICAL	477534ARA7230 2	01/14/10	01.0100.0570.003316	\$106.00	CHRISTINA WATSON, JAIL
	COUNTY JAIL	BRACKENRIDGE & CHILDRENS HOSPITAL	5017933592A	12/02/09	01.0100.0570.003316	\$16.98	MARTIN L FINNEY, JAIL
	COUNTY JAIL	ORTHOPAEDIC ASSOCIATES OF CENTRAL TX	63998-010002	02/03/10	01.0100.0570.003316	\$45.95	TIMMY R GARZA, JAIL
	COUNTY JAIL	SHELL FLEET PLUS	65139552002	02/02/10	01.0100.0570.003301	\$588.76	SECOND QTR BLANKET FOR FUEL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	711687ARA6990 4	12/16/09	01.0100.0570.003316	\$21.91	CARL CAWTHON, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	711687ARA6991 0	12/16/09	01.0100.0570.003316	\$128.00	CARL CAWTHON, JAIL
	COUNTY JAIL	CENTRAL TEXAS SURGICAL ASSOCIATES	953	01/16/10	01.0100.0570.003316	\$253.60	BILLY LANSFORD, JAIL
	COUNTY JAIL	CENTRAL TEXAS SURGICAL ASSOCIATES	953A	01/17/10	01.0100.0570.003316	\$96.00	BILLY LANSFORD, JAIL
	COUNTY JAIL	GULF COAST PAPER CO, INC	958900	02/04/10	01.0100.0570.003318	\$2.80	FUEL CHARGE
				02/04/10	01.0100.0570.003318	\$722.40	ROLL PAPER TOWELS
				02/04/10	01.0100.0570.003318	\$753.00	TRI-FOLD PAPER TOWELS
	COUNTY JAIL	GULF COAST PAPER CO, INC	958904	02/04/10	01.0100.0570.003009	\$2.80	FUEL CHARGE
				02/04/10	01.0100.0570.003009	\$1,833.50	TOILET TISSUE
	COUNTY JAIL	BESTLINE COMMUNICATIONS	FEB 10;20993	02/01/10	01.0100.0570.004211	\$239.62	A#20993, JAN 10, JAIL
	COUNTY JAIL	TEXAS POLICE ASSOCIATION	MAR 10;POKLUDA	02/04/10	01.0100.0570.004232	\$725.00	LAW ENFORCEMENT ADMINISTRATOR'S CONFERENCE MARCH 07 THRU MARCH 12, 2010 - MAYAN GUEST RANCH BANDERA, TEXAS (INCLUDES LODGING) ATTENDING: CAPTAIN KATHLEEN POKLUDA
	COUNTY JAIL	COOK'S DIRECT INC	N205527	01/28/10	01.0100.0570.003111	\$205.98	1 GALLON COOLER
				01/28/10	01.0100.0570.003111	\$819.96	10 GALLON COOLER
				01/28/10	01.0100.0570.003111	\$229.98	2.5 GALLON COOLER
				01/28/10	01.0100.0570.003111	\$519.96	5 GALLON COOLER
				01/28/10	01.0100.0570.003111	\$266.40	CLOTH TOWELS
				01/28/10	01.0100.0570.003111	\$47.76	COTTON GLOVES
				01/28/10	01.0100.0570.003111	\$350.00	ESTIMATED SHIPPING REF QUOTE SR78652
				01/28/10	01.0100.0570.003111	\$1,349.90	GATOR TRAYS
				01/28/10	01.0100.0570.003111	\$77.52	OVEN MITTS
				01/28/10	01.0100.0570.003111	\$222.12	PAN LIDS
	COUNTY JAIL	TEXAS FLEET FUEL LTD	NP23368980	02/08/10	01.0100.0570.003301	\$75.30	SECOND QTR BLANKET FOR FUEL
						Total Dept.: 43,051.78	

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	0576	JUVENILE SERVICES	CENTEX PHARMACY	01/05/10	01/05/10	01.0100.0576.003307	\$18.85	BLANKET PURCHASE REQUISITION FOR PHARMACEUTICALS - JANUARY 2010
		JUVENILE SERVICES	CENTEX PHARMACY	01/06/10	01/06/10	01.0100.0576.003307	\$146.48	BLANKET PURCHASE REQUISITION FOR PHARMACEUTICALS - JANUARY 2010
		JUVENILE SERVICES	CENTEX PHARMACY	01/07/10	01/07/10	01.0100.0576.003307	\$10.00	BLANKET PURCHASE REQUISITION FOR PHARMACEUTICALS - JANUARY 2010
		JUVENILE SERVICES	CENTEX PHARMACY	01/18/10	01/18/10	01.0100.0576.003307	\$16.85	BLANKET PURCHASE REQUISITION FOR PHARMACEUTICALS - JANUARY 2010
		JUVENILE SERVICES	CENTEX PHARMACY	01/23/10	01/23/10	01.0100.0576.003307	\$1,307.82	BLANKET PURCHASE REQUISITION FOR PHARMACEUTICALS - JANUARY 2010
					01/23/10	01.0100.0576.003307	-\$1,292.82	PO 123695, A#124, RX838995, RX839826, RX839825, CS, JUV
		JUVENILE SERVICES	CHRIS CORNMAN	01/26/10;AE	01/26/10	01.0100.0576.003317	\$94.00	C#5355, ORAL EVAL & BITEWINGS, AE, DEC 30/09, JAN 26/10, JUV
		JUVENILE SERVICES	CHRIS CORNMAN	01/26/10;AU	01/26/10	01.0100.0576.003317	\$94.00	C#5633, ORAL EVAL & BITEWINGS, AU, DEC 30/09, JAN 26/10, JUV
		JUVENILE SERVICES	CHRIS CORNMAN	01/26/10;MW	01/26/10	01.0100.0576.003317	\$94.00	C#5247, ORAL EVAL & BITEWINGS, MW, DEC 30/09, JAN 26/10, JUV
		JUVENILE SERVICES	LEE JANECKA	02/01/10	02/01/10	01.0100.0576.004232	\$35.00	JAN 29/10, EXP REIMB, JUV
		JUVENILE SERVICES	SABINE HERZBERG	02/03/10	02/03/10	01.0100.0576.004232	\$292.41	JAN 24-26/10, EXP REIMB, JUV
		JUVENILE SERVICES	MARLA BURNS	02/05/10	02/05/10	01.0100.0576.004231	\$29.90	DEC 30/09, JAN 5-29/10, EXP REIMB, JUV
					02/05/10	01.0100.0576.004232	\$79.00	DEC 30/09, JAN 5-29/10, EXP REIMB, JUV
		JUVENILE SERVICES	LONE STAR CIRCLE OF CARE	10192	01/27/10	01.0100.0576.003317	\$122.00	ID#10192, JAN 27/10, CAA, REMOVAL OF IMPACTED TOOTH, JUV
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000114	02/05/10	01.0100.0576.003306	\$6,348.80	BLANKET PURCHASE REQUISITION FOR FOOD SERVICES FOR ACADEMY & DETENTION - FEBRUARY 2010
		JUVENILE SERVICES	ST DAVID'S GEORGETOWN	81594745	12/22/09	01.0100.0576.003316	\$105.65	BLANKET PURCHASE REQUISITION FOR EMERGENCY MEDICAL SERVICES - DECEMBER 2009
		JUVENILE SERVICES	CENTRAL TEXAS COUNSELING LLC	DEC 09	02/05/10	01.0100.0576.004106	\$6,000.00	BLANKET PURCHASE REQUISITION FOR COUNSELING SERVICES BY SCOTT SIEGEL FOR DECEMBER 2009 - \$6,000.00
					02/05/10	01.0100.0576.004106	-\$2,990.00	PO 123769, DEC 09, COUNSELING, JUV
		JUVENILE SERVICES	ZOCKLEIN & ASSOC	JUL 10;MURRAY	02/02/10	01.0100.0576.004232	\$349.00	REGISTRATION FEES FOR R. MURRAY TO ATTEND "GRANT WRITING & RESOURCE DEVELOPMENT WORKSHOP" IN AUSTIN, TEXAS, JULY 13 & 14, 2010. ***PLEASE CUT CHECK AND HOLD FOR DEPARTMENT PICK-UP***
		JUVENILE SERVICES	TEXAS FLEET FUEL LTD	NP23369067	02/08/10	01.0100.0576.003301	\$38.22	BLANKET PURCHASE REQUISITION FOR GASOLINE CHARGES - FEBRUARY 2010
		JUVENILE SERVICES	BOB BARKER CO, INC	UT1000146798	01/27/10	01.0100.0576.003009	\$589.90	LINENS FOR NEW TRIAD UNIT PER QUOTE #1000118959.
					01/27/10	01.0100.0576.003305	\$666.60	SHIRTS & TROUSERS FOR JUVENILES IN NEW TRIAD UNIT PER QUOTE #1000118959.
		JUVENILE SERVICES	BOB BARKER CO, INC	UT1000147161	01/29/10	01.0100.0576.003009	\$1,608.00	TWENTY FOUR (24) MATTRESSES, POLY 6" THICK X 36" X 80" FOR NEW TRIAD UNIT PER QUOTE #1000116171.
							Total Dept.: 13,763.66	

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	0581	911 COMMUNICATIONS	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	360084	01/11/10	01.0100.0581.003311	-\$1.00	PO 122335, REPAIR SLEEVE, 911 COMM
					01/11/10	01.0100.0581.003311	\$4.00	Sewing patches on Class B Uniform Shirts
		911 COMMUNICATIONS	BELL EMBROIDERY/BELL CLEANERS & ALTERATIONS	360231	01/12/10	01.0100.0581.003311	-\$1.00	PO 122335, REPAIR SLEEVE, 911 COMM
					01/12/10	01.0100.0581.003311	\$4.00	Sewing patches on Class B Uniform Shirts
		911 COMMUNICATIONS	OFFICE DEPOT, INC	505465297001	01/19/10	01.0100.0581.003100	\$27.49	Office Supplies
		911 COMMUNICATIONS	ASSN OF PUBLIC SAFETY COMMUNICATIONS OFFICIALS, INC	62688	01/29/10	01.0100.0581.004232	\$399.00	EMD Online Course for Kathrin Harrell
					01/29/10	01.0100.0581.004232	-\$50.00	PO 123072, C#27152, K HARRELL, 911 COMM
		911 COMMUNICATIONS	ASSN OF PUBLIC SAFETY COMMUNICATIONS OFFICIALS, INC	62848	01/29/10	01.0100.0581.004232	\$399.00	Fire Service Communication Online Course for Michelle Porter
					01/29/10	01.0100.0581.004232	\$60.00	PO 123072, C#27158, M PORTER, 911 COMM
		911 COMMUNICATIONS	VERIZON WIRELESS	6378455453	02/01/10	01.0100.0581.004209	\$37.09	A#622015164-00003, JAN 2-FEB 1/10, 911 COMM
		911 COMMUNICATIONS	SUDDENLINK COMMUNICATIONS	FEB 10/911 COMM	02/03/10	01.0100.0581.004210	\$72.25	A#100001 8630 708890701, FEB 11-MAR 10/10, 911 COMM
		911 COMMUNICATIONS	TEXAS FLEET FUEL LTD	NP23369210	02/08/10	01.0100.0581.003301	\$0.00	A#BG647136, PO 121897, FEB 1-7/10, 911 COMM
					02/08/10	01.0100.0581.003301	\$46.89	Gas
		911 COMMUNICATIONS	USA MOBILITY	T0342771B	02/01/10	01.0100.0581.004209	\$443.60	A#0342771-3, FEB 10, 911 COMM
							Total Dept.: 1,441.32	
	0630	HEALTH DISTRICT	WILLIAMSON PULMONARY & SLEEP ASSOCIATES PLLC	01/28/10	01/28/10	01.0100.0630.004905	\$25.04	JAN 28/10, PMT FOR INDIGENTS, HEALTH DISTRICT
		HEALTH DISTRICT	NETWORK SCIENCES INC	WCCHD-11	01/01/10	01.0100.0630.004505	\$300.00	CREATE AUTOFILL FORM, H/DEPT
							Total Dept.: 325.04	
	0645	CHILD WELFARE	TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	FY10/1Q	02/05/10	01.0100.0645.004100	\$19,306.66	FY10, 1ST QTR, C#23380746, OCT-DEC 09, STAFF CONTRIBUTION, CLD/WLFR
							Total Dept.: 19,306.66	
	0665	EXTENSION SERVICE	BRIGID MEJIA	02/01/10	02/01/10	01.0100.0665.004231	\$430.25	JAN 4-28/10, EXP REIMB, EXT SVC
		EXTENSION SERVICE	DUSTIN COUFAL		02/01/10	01.0100.0665.004221	\$152.00	JAN 25-31/10, EXP REIMB, EXT SVC
		EXTENSION SERVICE	DAVID D WRIGHT	02/04/10	02/04/10	01.0100.0665.004231	\$294.50	JAN 6-28/10, EXP REIMB, EXT SVC
		EXTENSION SERVICE	MADELENA JOHNSON		02/04/10	01.0100.0665.004231	\$135.00	JAN 4-27/10, EXP REIMB, EXT SVC
		EXTENSION SERVICE	DUSTIN COUFAL	02/08/10	02/08/10	01.0100.0665.004221	\$140.00	FEB 2-5/10, EXP REIMB, EXT SVC
		EXTENSION SERVICE	BESTLINE COMMUNICATIONS	FEB 10;6726A	02/01/10	01.0100.0665.004211	\$26.04	A#6726, JAN 10, EXT SVC

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		EXTENSION SERVICE	TUFTS UNIVERSITY	FEB 10;EXT SVC	02/11/10	01.0100.0665.003901	\$20.00	ANNUAL RENEWAL SUBSCRIPTION, EXT SVC
							Total Dept.: 1,197.79	
	1000	WM CO COURTHOUSE	F A BARTLETT TREE EXPERTS	31513615	01/27/10	01.0100.1000.004810	\$960.00	TREE TREATMENT
		WM CO COURTHOUSE	SCHINDLER ELEVATOR CORP	8102544365	02/01/10	01.0100.1000.004500	\$171.90	ELEVATOR MAINTENANCE AND SERVICE FOR COURTHOUSE OCT 09 - SEP 10
							Total Dept.: 1,131.90	
	1002	GTOWN HEALTH DEPT	LOWE'S	901841	12/31/09	01.0100.1002.004510	\$142.07	PO 123214, PINE, DURAWORX, GEO H/DEPT
		GTOWN HEALTH DEPT	LOWE'S	902222	01/06/10	01.0100.1002.004510	\$117.06	PO 123214, PLYWOOD, PINE, GEO H/DEPT
		GTOWN HEALTH DEPT	LOWE'S	902654	01/15/10	01.0100.1002.004510	\$107.23	PO 123214, LOCK, CON HNG, GEO H/DEPT
		GTOWN HEALTH DEPT	LOWE'S	902818	12/30/09	01.0100.1002.004510	\$105.90	PO 123214, PINE, PLYWOOD, GEO H/DEPT
							Total Dept.: 472.26	
	1005	ROUND ROCK ANNEX BLDG A	CITY OF ROUND ROCK	FEB 10/6695	02/11/10	01.0100.1005.004430	\$311.08	A#01141501, JAN 4-FEB 2/10, RR ANX BLDG A
							Total Dept.: 311.08	
	1008	SHERIFF ADMIN/JAIL	J A SEXAUER	217169259	01/27/10	01.0100.1008.004510	\$98.81	PO 122628, REPAIR KIT, JAIL
		SHERIFF ADMIN/JAIL	LOWE'S	914720	01/14/10	01.0100.1008.004510	\$79.96	PO 123214, HEATER, SHF ADMIN/JAIL
							Total Dept.: 178.77	
	1009	CRIMINAL JUSTICE CENTER	GRAINGER	9166209024	01/25/10	01.0100.1009.004510	\$62.01	PO 123630, TRAFFIC MARKER, CRIM JUST CTR
							Total Dept.: 62.01	
	1018	SHERIFF TRUSTEE SHOP	ATMOS ENERGY CORP	FEB 10/0.0	02/08/10	01.0100.1018.004430	\$15.38	A#80-000187637-0611357-5, JAN 5-FEB 2/10, SHF TRUSTEE SHOP
							Total Dept.: 15.38	
	1026	CENTRAL MAIN FACILITY	MOSS TRUE VALUE	69935	02/02/10	01.0100.1026.004510	\$28.26	PO 121796, COUPLING, PVC PIPE, CENT MAINT FAC
							Total Dept.: 28.26	
	1032	CEDAR PARK ANNEX	SIMPLEX GRINNELL	73394987	01/22/10	01.0100.1032.004500	\$299.26	PO 122266, SPRINKLER TEST & INSPECT, CP ANX
		CEDAR PARK ANNEX	SIMPLEX GRINNELL	73399389	01/26/10	01.0100.1032.004500	\$287.28	FIRE ALARM MONITORING SERV, CP ANX
		CEDAR PARK ANNEX	ATMOS ENERGY CORP	FEB 10/1657.1	02/11/10	01.0100.1032.004430	\$151.84	A#80-000920857-0761624-5, JAN 12-FEB 9/10, CP ANX
							Total Dept.: 738.38	
	1034	EMS STAT-2604 N LAWN- TAYLOR	CITY OF TAYLOR	FEB 10/1295	02/12/10	01.0100.1034.004430	\$63.83	A#25-0330-01, DEC 13/09-JAN 30/10, EMS#41
							Total Dept.: 63.83	
	1042	GRANGER FACILITY-CTTC	INSCO DISTRIBUTING	5562843	01/28/10	01.0100.1042.004510	\$339.73	PO 123894, DISP CYL, FURNACE CONTROL, GRANGER CTTC FAC
		GRANGER FACILITY-CTTC	INSCO DISTRIBUTING	5563813	01/29/10	01.0100.1042.004510	\$70.27	PO 123894, VENT INCREASER, GRANGER CTTC FAC
		GRANGER FACILITY-CTTC	SIMPLEX GRINNELL	65277990	01/22/10	01.0100.1042.004510	\$1,953.49	REPAIR SPRINKLER SYSTEM DUE TO COLD WEATHER, GRANGER
							Total Dept.: 2,363.49	
	1043	INNERLOOP ANNEX	SIMPLEX GRINNELL	65277991	01/22/10	01.0100.1043.004510	\$651.63	REPAIR LEAKS, INNER LOOP
							Total Dept.: 651.63	
	1044	PCT 4 CONSTABLE BLDG	CITY OF TAYLOR	FEB 10/375	02/12/10	01.0100.1044.004430	\$56.33	A#25-0320-01, DEC 31/09-JAN 30/10, CONST#4 BLDG
							Total Dept.: 56.33	
	1045	JUVENILE FACILITY	SIMPLEX GRINNELL	65284528	01/27/10	01.0100.1045.004500	\$4,127.33	REPAIRS TO FIRE SPRINKLER SYSTEM AT JJC TO PASS ANNUAL INSPECTION PER ATTACHED PROPOSAL
							Total Dept.: 4,127.33	

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	1067	EMS ROUND ROCK CR 123	JONAH WATER SPECIAL UTILITY DISTRICT	02/17/10	02/17/10	01.0100.1067.004430	\$150.00	DEPOSIT & TRANSFER FEE FOR NEW EMS STATION @ RR, EMS#12
		EMS ROUND ROCK CR 123	TXU ENERGY	54225352429	02/13/10	01.0100.1067.004430	\$108.71	A#100005328611, JAN 14-FEB 10/10, EMS#12
							Total Dept.: 258.71	
	2007	PATROL DIVISION	CHRIS COX	02/02/10	02/02/10	01.0100.2007.004232	\$220.00	JAN 24-29/10, EXP REIMB, SHF
		PATROL DIVISION	PETER PARKS		02/02/10	01.0100.2007.004232	\$220.00	JAN 24-29/10, EXP REIMB, SHF
		PATROL DIVISION	BRYAN D ADKINS	02/05/10	02/05/10	01.0100.2007.004232	\$346.60	JAN 31-FEB 3/10, EXP REIMB, SHF
		PATROL DIVISION	PUBLIC AGENCY TRAINING COUNCIL	125691	12/08/09	01.0100.2007.004232	\$295.00	CRIMINAL DRUG INTERDICTION FEB 1-3 IN FRISCO FOR BRYAN ADKINS MAIL PO KAREN LOCK 512-943-1352
		PATROL DIVISION	CENTER FOR AMERICAN & INTERNATIONAL LAW	13668	02/01/10	01.0100.2007.004232	\$445.00	ETHICS, DIVERSITY & CARE: CAPTURING THE ESSENCE OF LEADERSHIP IN PLANO FEB 16-18, 2010 FOR: SHARIF MEZAYEK KAREN LOCK-512-943-1352
					02/01/10	01.0100.2007.004232	\$50.00	PO 123735, FEB 16-18/10, REG, S MEZAYEK, SHF
		PATROL DIVISION	CENTER FOR AMERICAN & INTERNATIONAL LAW	13671	02/01/10	01.0100.2007.004232	\$445.00	ETHICS, DIVERSITY & CARE- ESSENCE OF LEADERSHIP FEB 16-18 IN PLANO FOR: KELLI BOMER SCOTT ZION (REGISTERED BY FAX) >>MAIL PO<< KAREN LOCK: 512-943-1352
					02/01/10	01.0100.2007.004232	\$50.00	PO 123519, FEB 16-18/10, REG, K BOMER, SHF
		PATROL DIVISION	CENTER FOR AMERICAN & INTERNATIONAL LAW	13672	02/01/10	01.0100.2007.004232	\$445.00	ETHICS, DIVERSITY & CARE- ESSENCE OF LEADERSHIP FEB 16-18 IN PLANO FOR: KELLI BOMER SCOTT ZION (REGISTERED BY FAX) >>MAIL PO<< KAREN LOCK: 512-943-1352
					02/01/10	01.0100.2007.004232	\$50.00	PO 123519, FEB 16-18/10, REG, S ZION, SHF

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		PATROL DIVISION	LONE STAR UNIFORMS INC	163344	01/26/10	01.0100.2007.003311	\$44.95	ACO J. LANSING 5'11 LONG SLEEVE ACO SHIRT COLOR NAVY SIZE XL EMB. NAME, CO BADGE, WCSO ACO ON BACK (SAME AS APPROVED ACO DEMO SHIRT) KBREder/NEWSOM/PATROL
					01/26/10	01.0100.2007.003311	\$119.97	ACO J. LANSING 5'11 SHORT SLEEVE ACO SHIRT COLOR NAVY SIZE XL EMB NAME, CO BADGE, WCSO ACO ON BACK (SAME AS APPROVED ACO DEMO SHIRT) KBREder/NEWSOM/PATROL
					01/26/10	01.0100.2007.003311	\$116.97	ACO J. LANSING 5'11 TACLITE PANTS COLOR TAN SIZE ON FILE KBREder/NEWSOM/PATROL
					01/26/10	01.0100.2007.003311	\$44.95	ACO J. SAFFELL 5'11 LONG SLEEVE ACO SHIRT COLOR NAVY SIZE XS TO INCLUDED NAME, CO BADGE WCSO ACO ON BACK (SAME AS DEMO SHIRT APPROVED BY ACO) KBREder/NEWSOM/PATROL
					01/26/10	01.0100.2007.003311	\$77.98	ACO J. SAFFELL 5'11 TACLITE PANTS COLOR TAN SIZES ON FILE KBREder/NEWSOM/PATROL
					01/26/10	01.0100.2007.003311	\$116.97	ACO S. HOFF 5'11 TACLITE PANTS COLOR TAN SIZES ON FILE KBREder/NEWSOM/PATROL
					01/26/10	01.0100.2007.003311	\$119.97	ACO S. HOFF ANIMAL CONTROL SHIRTS COLOR NAVY/ SHORT SLEEVE TO INCLUDE EMBLEMS, EMB. NAME, WITH WCSO ACO ON BACK (SAME AS DEMO SHIRT PRESENTED TO ACO) SIZE XL KBREder/NEWSOM/PATROL
					01/26/10	01.0100.2007.003311	\$44.95	ACO S. HOFF LONG SLEEVE 5'11 ANIMAL CONTROL SHIRT COLOR NAVY EMB. NAME, CO BADGE. WCSO ACO ON BACK (SAME AS DEMO SHIRT PROVIDED TO ACO) SIZE XL KBREder/NEWSOM/PATROL
		PATROL DIVISION	LONE STAR UNIFORMS INC	164179	02/01/10	01.0100.2007.003311	\$119.97	5'11 SHORT SLEEVE ANIMAL CONTROL SHIRT FOR TABITHA BLEWETT COLOR NAVY SIZE 2XL KBREder/NEWSOM/PATROL
					02/01/10	01.0100.2007.003311	\$116.97	ACO 5'11 TACLITE PANTS COLOR TAN FOR ACO TABITHA BLEWETT SIZE 44 X 34 KBREder/NEWSOM/PATROL
		PATROL DIVISION	LONE STAR UNIFORMS INC	164187	02/01/10	01.0100.2007.003311	\$116.97	ACO R. MONTIE 5'11 TACLITE PANTS COLOR TAN SIZES ON FILE KBREder/NEWSOM/PATROL
					02/01/10	01.0100.2007.003311	\$44.95	ACO R. MOTIE 5'11 LONG SLEEVE ACO SHIRT COLOR NAVY SIZE XS EMB NAME, CO BADGE, WCSO ACO ON BACK (SAME AS APPROVED ACO DEMO SHIRT) KBREder/NEWSOM/PATROL
		PATROL DIVISION	LONE STAR UNIFORMS INC	164312	02/02/10	01.0100.2007.003311	\$212.85	SGT. MIKE LUGO PANTS NAVY PANTS W/RED STRIPE MEASUREMENTS ON FILE 40 WAIST UNKNOWN LENGTH KBREder/NEWSOM/PATROL
		PATROL DIVISION	GAYLON REMMERT	180291	01/19/10	01.0100.2007.004968	\$168.00	C#C09-12-8151, DEC 29/09-JAN 18/10, IMPOUND HORSE (1), SHF

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		PATROL DIVISION	GAYLON REMMERT	180292	01/25/10	01.0100.2007.004968	\$168.00	C#C09-12-8823, JAN 5-25/10, IMPOUND HORSE (1), SHF
		PATROL DIVISION	APPLIED CONCEPTS, INC	184702	02/01/10	01.0100.2007.004623	\$5,348.33	Blanket Order for 1-2010/3-2010 Patrol Radar Rental Second Qtr. 5,427.51 per mo. Bartlett/Chapman/Patrol 943-5270
		PATROL DIVISION	DARE CATALOG-CREATIVE PRODUCT SOURCING INC	25553	01/27/10	01.0100.2007.004052	\$1,068.00	English Elementary Workbook (box of 100) Please put on shipment Attention Dep. Matt Kreidel Bartlett/Chapman/Patrol
					01/27/10	01.0100.2007.004052	\$110.85	shipping
		PATROL DIVISION	GT DISTRIBUTORS, INC	299623	02/02/10	01.0100.2007.003311	\$9.95	Spiewak Custom Print Black Sheriff in Black print on back
					02/02/10	01.0100.2007.003311	\$154.95	Spiewak HIViz Rain Parka Large Bartlett/Chapman/Patrol
					02/02/10	01.0100.2007.003311	\$101.95	Spiewak tactical rain Pant Large Regular Navl
		PATROL DIVISION	GT DISTRIBUTORS, INC	300100	02/05/10	01.0100.2007.003008	\$209.70	ASP F26 Black Expandable Baton Black Chrome
					02/05/10	01.0100.2007.003008	\$143.20	Bianchi 7313 Accumold Baton Holder
					02/05/10	01.0100.2007.003008	-\$10.00	PO 124201, VEST, CUFFS, CHARGERS, SHF
					02/05/10	01.0100.2007.003008	\$10.00	Shipping
					02/05/10	01.0100.2007.003008	\$306.60	Smith & Wesson Mod 100 Nickel Cuffs handcuffs
					02/05/10	01.0100.2007.003008	\$155.60	Spiewak ANSI 207 HVG VEst Yellow Sheriff Lrgl Bartlett/Chapman/Patrol 943-5270
					02/05/10	01.0100.2007.003008	\$581.40	Streamlight 20X AC/DC 2 chargers
		PATROL DIVISION	HOG ALLEY	359331	01/21/10	01.0100.2007.003311	\$189.00	9 1/2 D Boots for S. Wilson Bartlett/Chapman/ Patrol
		PATROL DIVISION	OFFICE DEPOT, INC	507030577001	01/29/10	01.0100.2007.004052	\$178.20	Stow and go Cart Light weight hand Please send PO # to Spencanna Bartlett/Chapman/Patrol 943-5270

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		PATROL DIVISION	CROWNE PLAZA HOTEL, SAN ANTONIO	APR 10;SHF/2	02/05/10	01.0100.2007.004232	\$693.54	HOTEL ATTENDING SWAT CONFERENCE APRIL 8-14, 2010 FOR: RICKEY COLLEY TOM CURRAN >>NEED CHECK AT S.O. BY MARCH 31<< KAREN 943-1352
		PATROL DIVISION	TEXAS TACTICAL POLICE OFFICERS ASSN		02/05/10	01.0100.2007.004232	\$600.00	SWAT CONFERENCE OPERATOR PACKAGE APRIL 9-14, SAN ANTONIO FOR: TOM CURRAN RICKEY COLLEY PLEASE MAIL FEE CHECK
		PATROL DIVISION	HOLIDAY INN EXPRESS & SUITES- ALLEN	APR 10;SHF/3	02/08/10	01.0100.2007.004232	\$960.50	HOTEL ATTENDING BTO SCHOOL APRIL 25-30 FOR: CODY JONES JOSHUA SMITH JAMES BRIGGS CONF # 62112833 >>NEED CHECK AT S.O. BY APRIL 21<< DO NOT MAIL
		PATROL DIVISION	COMFORT SUITES, BAYTOWN	APR 10;SHF/4	02/08/10	01.0100.2007.004232	\$895.05	HOTEL ATTENDING INTERDICTION COURSE APRIL 25-28 FOR: KELLI BOMER #28825486 RANDY BATTEN #28826071 LOVATO AND ORTIZ #28826230 >>NEED CHECK AT S.O. BY APRIL 21<< DO NOT MAIL
		PATROL DIVISION	NOTARY PUBLIC UNDERWRITERS AGENCY	FEB 10;KLS	02/01/10	01.0100.2007.004410	\$100.75	APPLICATION FOR APPOINTMENT AS A TEXAS NOTARY PUBLIC NOTARY PUBLIC UNDERWRITERS AGENCY OF TEXAS KSIDATT/MSORENSEN/SNEWSOM

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		PATROL DIVISION	SHERATON DALLAS	MAR 10;DENSON	02/05/10	01.0100.2007.004232	\$445.05	HOTEL FOR CONFERENCE MARCH 7-10 FOR DAVID DENSON CONF #804535798 (X-REF PO # 123390) >>NEED CHECK BY MARCH 3<< DO NOT MAIL
		PATROL DIVISION	HOLIDAY INN EXPRESS & SUITES- ALLEN	MAR 10;SHF/2	02/05/10	01.0100.2007.004232	\$480.25	HOTEL ATTENDING KINESIC SCHOOL MARCH 21-26 FOR: BRANDON SCHAEFER RANDY ROBERTS CONF #68040743 >>NEED CHECK BY MARCH 17<< DO NOT MAIL
							Total Dept.: 16,933.89	
	2008	CRIMINAL INVESTIGATION DIVISION	RICHARD BLAKE	01/21/10	01/21/10	01.0100.2008.003530	\$37.95	JAN 14/10, C#C10-01-1025, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	MICHAEL C FERGUSON	02/01/10	02/01/10	01.0100.2008.004232	\$100.00	JAN 24-26/10, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	CHAD C MAREK	02/04/10	02/04/10	01.0100.2008.004232	\$140.00	JAN 31-FEB 3/10, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	MARCO GOMEZ	02/05/10	02/05/10	01.0100.2008.004232	\$140.00	JAN 31-FEB 3/10, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	LEXIS NEXIS RISK DATA MANAGEMENT INC	1270711- 20100131	01/31/10	01.0100.2008.004210	\$593.20	BLANKET ORDER FOR INTERNET SEARCHES THROUGH ACCURINT WILL HOLD PO OPEN UNTIL FUNDS ARE DEPLETED PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	KYOCERA MITA AMERICA, INC	91248516	12/29/09	01.0100.2008.004621	\$50.19	BLANKET ORDER CID-COPIER KM/CS-1500 SERIAL # H6909831 JAN-SEPT, 2010 9 MONTHS @ 51.00 PER MONTH PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	CONVENIENCE OFFICE SUPPLY	98870	01/05/10	01.0100.2008.003100	\$40.48	CORK/DRY ERASE BOARD 36 X24 BLACK/GRAY
					01/05/10	01.0100.2008.003100	\$2.41	PUSH PINS, CLEAR 3/8", 100/PKG
					01/05/10	01.0100.2008.003100	\$389.43	Q6470A TONER, BLACK PBRAUN/RBLAKE/943-1313

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					01/05/10	01.0100.2008.003100	\$21.98	REPORTERS NOTEBOOK, GREGG 4X8, 12/PK, WHITE
		CRIMINAL INVESTIGATION DIVISION	HOLIDAY INN EXPRESS & SUITES- ALLEN	MAR 10;FERGUSON	02/04/10	01.0100.2008.004232	\$480.25	HOTEL ATTENDING KINESIC SCHOOL MARCH 21-26 FOR: MICHAEL FERGUSON CONF #68026582 >>NEED CHECK BY MARCH 17<< DO NOT MAIL
		CRIMINAL INVESTIGATION DIVISION	SHERATON DALLAS	MAR 10;HIGGINBOT HAM	02/04/10	01.0100.2008.004232	\$445.05	HOTEL ATTENDING THE CRIMES AGAINST WOMEN CONFERENCE IN DALLAS MARCH 7-10 FOR: CHARLES DEAN HIGGINBOTHAM CONF #654563105 >>NEED CHECK BY MARCH 3<< DO NOT MAIL KAREN 943-1352
		CRIMINAL INVESTIGATION DIVISION	HAMPTON INN & SUITES, NEW BRAUNFELS	MAR 10;SHF/2	02/04/10	01.0100.2008.004232	\$480.25	HOTEL ATTENDING THE INVESTIGATOR SCHOOL MARCH 7-12 FOR: ROBERT KEE MICHAEL FERGUSON CONF #84256596 >>NEED CHECK BY MARCH 3<< DO NO MAIL
							Total Dept.: 2,921.19	
	2009	SUPPORT SERVICES DIVISION	LONE STAR UNIFORMS INC	163825	01/29/10	01.0100.2009.003311	\$41.95	5.11 LONG SLEEVE TAC SHIRT NAVY BLUE WITH SMALL SHOULDER PATCH EMBROIDERED ON LEFT FRONT FOR: GONZALO VIVAS SIZE: L KAREN:512-943-1352
		SUPPORT SERVICES DIVISION	SHELL FLEET PLUS	65139552002	02/02/10	01.0100.2009.003301	\$196.25	QRTL Y FUEL BLNKT FOR JAN, FEB, MARCH 2010 KBREDE R/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	9-489-09901	02/04/10	01.0100.2009.004212	\$28.40	A#1913-2222-3, SHF

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		SUPPORT SERVICES DIVISION	SHERIFF'S ASSOCIATION OF TEXAS	MAR 10;THOMAS	02/08/10	01.0100.2009.003900	\$25.00	1 YR MEMBERSHIP 3-30-10/ 3-30-11 FOR CAPT THOMAS MEMBERSHIP ID:156926 SEND CHECK WITH ATTACHED FORM LSLATTER/FTHOMAS-SUPPORT 943-1312
		SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	NP23368980	02/08/10	01.0100.2009.003301	\$7,127.62	QRTL Y FUEL BLNKT FOR JAN, FEB, MARCH 2010 KBREDE/NEWSOM/PATROL
							Total Dept.: 7,419.22	
0200	0210	UNIFIED ROAD SYSTEM	G & K SERVICES	1062371463	01/25/10	01.0200.0210.003311	\$97.65	BLANKET FOR UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062371464	01/25/10	01.0200.0210.003311	\$93.85	BLANKET FOR UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062373340	01/28/10	01.0200.0210.003311	\$57.57	BLANKET FOR UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062373434	01/28/10	01.0200.0210.003311	\$206.20	BLANKET FOR UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062374050	01/29/10	01.0200.0210.003311	\$35.00	BLANKET FOR UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	AIRGAS, INC	107290097	01/27/10	01.0200.0210.004543	\$88.61	BLANKET FOR ORIGINAL OXYGEN ACETYLENE TANK @ CMF
		UNIFIED ROAD SYSTEM	BUTLER MATERIALS	11887	01/28/10	01.0200.0210.003551	\$4,423.49	FLEX BASE TX DOT ITEM 247 TYPE A GRADE 2 CLASS 2 6,250 TONS @ \$9.35 PER TON FOR CR 479 RECONSTRUCTION (1ST LIFT OF BASE) REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	CAD SUPPLIES SPECIALTY, INC	188979	01/26/10	01.0200.0210.003100	\$128.00	CANON BLACK 130ML
		UNIFIED ROAD SYSTEM	CAD SUPPLIES SPECIALTY, INC	188979-1	01/26/10	01.0200.0210.003100	\$192.00	CANON MATTE BLACK 130ML
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	209345	02/02/10	01.0200.0210.003551	\$378.84	FLEX BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$4.68 PER TON FOR STOCK REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	209498	02/03/10	01.0200.0210.003551	\$1,026.72	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 14,000 TONS @ \$4.68 PER TON FOR RECONSTRUCTION OF CR 108 REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	209499	02/03/10	01.0200.0210.003551	\$429.00	FLEX BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$4.68 PER TON FOR STOCK REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	209539	02/04/10	01.0200.0210.003551	\$5,159.56	FLEX BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$4.68 PER TON FOR STOCK REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	209581	02/05/10	01.0200.0210.003551	\$6,540.44	FLEX BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$4.68 PER TON FOR STOCK REQ. JEFF IVEY
					02/05/10	01.0200.0210.003551	-\$1,711.60	PO 124213, BASE, URS

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		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	321879	02/02/10	01.0200.0210.004543	\$48.92	BLANKET FOR EQUIPMENT MAINT. FOR GENERAL REPAIRS
		UNIFIED ROAD SYSTEM	V QUEST OFFICE MACHINES & SUPPLIES	35814	01/22/10	01.0200.0210.003100	\$82.00	FINANCIAL CALCULATOR FOR BOB DAIGH
		UNIFIED ROAD SYSTEM	PATRIOT SIGNALS INC	38	01/31/10	01.0200.0210.004549	\$500.00	BLANKET FOR TRAFFIC SIGNALS COUNTY WIDE SIGNAL MAINTENANCE PER JOE ENGLAND
		UNIFIED ROAD SYSTEM	FASTENAL CO, INC	38244	01/29/10	01.0200.0210.003553	\$63.29	ITEMS FOR SIGNS (NUTS, BOLTS, SCREWS, ETC..)
		UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	506034639001	01/27/10	01.0200.0210.003100	\$28.67	NOTARY STAMP FOR ELTON HEINE
		UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	50603593001	01/22/10	01.0200.0210.003100	\$7.26	PO 124030, OFC SUP, URS
		UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	506036591001	01/22/10	01.0200.0210.003100	\$101.24	MISC OFFICE SUPPLIES SEE ATTACHED QUOTE FOR DETAILS
					01/22/10	01.0200.0210.003100	-\$7.26	PO 124030, OFC SUP, URS
		UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	506036592001	01/22/10	01.0200.0210.003005	\$132.12	DRY ERASE WHITE BOARD
					01/22/10	01.0200.0210.003005	\$24.99	PO 124030, DRY ERASE BOARD, URS
		UNIFIED ROAD SYSTEM	CENTEX PROPANE	50633	02/05/10	01.0200.0210.004430	\$18.00	BLANKET FOR PROPANE/BUTANE FOR HEATING
		UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	506663583001	01/27/10	01.0200.0210.003100	\$13.62	DRY ERASE MARKERS
					01/27/10	01.0200.0210.003100	\$0.64	WHITE CHALK
		UNIFIED ROAD SYSTEM	IRONHORSE CONCRETE LP	53095	01/27/10	01.0200.0210.003552	\$241.50	CONCRETE 4.5 SACK MIX 25 YDS @ \$69.00 PER YD FOR WALLS, DECKS, RIP RAP APRONS FOR CR 199 REQ. ROBERT FAILS
		UNIFIED ROAD SYSTEM	IRONHORSE CONCRETE LP	53096	01/27/10	01.0200.0210.003552	\$552.00	CONCRETE 4.5 SACK MIX 8 YDS @ \$69.00 PER YD RIP RAP POUR CR 269 REQ. ROBERT FAILS
					01/27/10	01.0200.0210.003552	-\$172.50	PO 124083, 4.5 SACK CONCRETE, URS
		UNIFIED ROAD SYSTEM	GRANGER LUMBER CO	5774	01/27/10	01.0200.0210.003109	\$11.54	CONCRETE/SURVEY SUPPLIES
		UNIFIED ROAD SYSTEM	GRANGER LUMBER CO	5859	02/05/10	01.0200.0210.003553	\$128.66	MISC. ITEMS NEEDED FOR BARRICADE REPAIRS FOR TAYLOR AND GRANGER YARDS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	771059	01/31/10	01.0200.0210.003550	\$5,595.64	LIMESTONE ROCK ASPHALT TYPE D 450 TONS @ \$57.35 PER TON FOR LEVELUPS ON CR 139 IN PREP FOR SEAL COAT REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	771060	01/31/10	01.0200.0210.003550	\$16,295.42	LIMESTONE ROCK ASPHALT TYPE D 450 TONS @ \$57.35 PER TON FOR LEVELUPS ON CR 139 IN PREP FOR SEAL COAT REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	CONTECH CONST PRODUCTS, INC	79-01-0115	01/27/10	01.0200.0210.003558	\$2,188.80	30" ARCHED GALVANIZED CULVERT
					01/27/10	01.0200.0210.003558	\$5,470.00	36" ARCHED GALVANIZED CULVERT
		UNIFIED ROAD SYSTEM	CONTECH CONST PRODUCTS, INC	79-01-0117	01/27/10	01.0200.0210.003558	\$1,641.60	30" ARCHED CULVERT 30'

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					01/27/10	01.0200.0210.003558	\$3,282.00	36" ARCHED CULVERT 30' FOR FLORENCE YARD STOCK REQ. CLIFFORD TSCHOERNER
		UNIFIED ROAD SYSTEM	FLORENCE HARDWARE	79229	01/26/10	01.0200.0210.003318	\$30.56	PO 121678, SHOP JANITORIAL SUPPLIES, URS
					01/26/10	01.0200.0210.004999	\$0.00	MISCELLANEOUS
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400386532	01/26/10	01.0200.0210.003550	\$11,268.83	HFRS-2 FOR SEAL COATING CR 467 23000 GALS @ \$1.8477 PER GAL REQ: JEFF IVEY
					01/26/10	01.0200.0210.003550	-\$873.22	PO 122273, ASPHALT SEAL COATING, URS
		UNIFIED ROAD SYSTEM	HOLT CAT	A25196012	01/29/10	01.0200.0210.005711	\$77,317.00	2010 YEAR MODEL 416E CAB4E BACKHOE LOADER SEE ATTACHED QUOTE AND MACHINE SPECIFICATION PRICED AT \$77,317.00 BUY BOARD SALES QUOTE FEE IS INCLUDED IN SALES PRICE REQ. MIKE FOX
					01/29/10	01.0200.0210.005711	\$3,850.00	5 YEAR - 7,500 HOUR TOTAL MACHINE WARRANTY
		UNIFIED ROAD SYSTEM	AL CLAWSON DISPOSAL INC	MAR 10/URS	02/10/10	01.0200.0210.004991	\$84.25	BLANKET FOR 1 YEAR DUMPSTER AT FLORENCE YARD
							Total Dept.: 145,070.90	
0340	0340	TOBACCO FUND	HEALTH CENTER AT JCH	02/02/10	02/02/10	01.0340.0340.004907	\$1,650.00	FEB 2/10, CCS PROGRAM UNINSURED
		TOBACCO FUND	SAMARITAN HEALTH MINISTRIES		02/02/10	01.0340.0340.004907	\$6,850.00	FEB 2/10, CCS PROGRAM UNINSURED
							Total Dept.: 8,500.00	
0350	0680	LAW LIBRARY	JONES MCCLURE PUBLISHING, INC	100176977	01/23/10	01.0350.0680.005758	\$168.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	JONES MCCLURE PUBLISHING, INC	100177055	01/23/10	01.0350.0680.005758	\$86.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	JONES MCCLURE PUBLISHING, INC	100181399	01/23/10	01.0350.0680.005758	\$86.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	819963503	01/31/10	01.0350.0680.005758	\$1,402.80	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	819966924	01/31/10	01.0350.0680.005758	\$1,991.85	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	MATTHEW BENDER & CO, INC	9780769826714	01/11/10	01.0350.0680.005758	\$512.42	A#1100076391, SHEPARD'S TX CASE NAMES CITATIONS CUMULATIVE SUPP, LAW LIB
							Total Dept.: 4,247.07	
0378	0378	ELECTION HAVA - TITLE II	ELECTION SYSTEMS & SOFTWARE, INC	730439	01/26/10	01.0378.0378.003010	\$4,550.00	IVO PRINTER PACKS
					01/26/10	01.0378.0378.003010	-\$239.64	PO 123669, IVO PRINTER PACK, ELEC
					01/26/10	01.0378.0378.003010	\$275.00	SHIPPING
							Total Dept.: 4,585.36	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	HILLSIDE ELECTRONICS CORP	48531	01/28/10	01.0385.0385.004544	\$2.01	PO 123821, PRINTER REPAIR, C/CLK
					01/28/10	01.0385.0385.004544	\$125.00	REPAIR EPSON TM-U950P RECEIPT PRINTER S/N A95G004800
					01/28/10	01.0385.0385.004544	\$15.00	RETURN SHIPPING

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		RCDS MGMT AND PRSRV - CO CLRK	IRON MOUNTAIN RECORDS MANAGEMENT, INC	BJU7988	01/31/10	01.0385.0385.004550	\$403.58	A#AX216, JAN 10, REC MGMT, C/CLK
		RCDS MGMT AND PRSRV - CO CLRK	DELL COMPUTER CORP	XDJW88NK7	12/06/09	01.0385.0385.003010	\$288.00	BELKIN 12-OUTLET SURGE PROTECTOR
		RCDS MGMT AND PRSRV - CO CLRK	DELL COMPUTER CORP	XDK1111X1	12/08/09	01.0385.0385.003010	\$11,367.84	DELL OPTIPLEX 760 SMALL FORM FACTOR STANDARD PSU
								DELL QUOTE #516651380
							Total Dept.: 12,201.43	
0410	0411	DRUG SEIZURE-JUSTICE	VERIZON WIRELESS	6378455451	02/01/10	01.0410.0411.004209	\$10.28	A#622015164-00001, JAN 2-FEB 1/10, SHF
		DRUG SEIZURE-JUSTICE	NEXTEL COMMUNICATIONS	684231336	01/20/10	01.0410.0411.004209	\$631.26	A#684231336, DEC 17/09-JAN 16/10, SHF
							Total Dept.: 641.54	
0507	0507	WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 10/12298	02/07/10	01.0507.0507.004430	\$412.79	A#2013-0203-00, JAN 7-FEB 7/10, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	CITY OF GEORGETOWN	FEB 10/30252	02/02/10	01.0507.0507.004430	\$1,248.44	A#009-0175-00, DEC 21/09-JAN 25/10, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 10/5381	02/07/10	01.0507.0507.004430	\$566.53	A#1578-8437-00, JAN 7-FEB 7/10, WC RADIO
		WC RADIO COMMUNICATION SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 10/9469	02/07/10	01.0507.0507.004430	\$688.26	A#1593-5302-00, JAN 7-FEB 6/10, WC RADIO
							Total Dept.: 2,916.02	
0545	0545	ANIMAL SERVICES	OVIDIU CRACIUN DVM	02/01/10	02/01/10	01.0545.0545.004100	\$350.00	SPAY & NEUTER PROCEDURES
		ANIMAL SERVICES	CASTLEROCK PET HOSPITAL	120946	12/04/09	01.0545.0545.004100	\$5.00	A#2473, RABIES, FLUDD (#9012001), ANML SVC
		ANIMAL SERVICES	RED & WHITE GREENERY INC	185600202	02/28/09	01.0545.0545.004810	\$583.72	A#1856, FEB 10, LANDSCAPE MAINT, ANML SVC
		ANIMAL SERVICES	INTERVET SCHERING PLOUGH ANIMAL HEALTH	240248100	01/28/10	01.0545.0545.004975	\$168.69	BORDETELLA, VACCINATIONS, INTRA-TRAC 3, 065313
					01/28/10	01.0545.0545.004975	\$27.06	PO 124097, INTRA-TRAC, ANML SVC
		ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	5484	01/06/10	01.0545.0545.004100	\$30.00	VET SVC, (#26281), (#9061894), ANML SVC
		ANIMAL SERVICES	ANIMAL HOSPITAL OF GEORGETOWN PA	5494	01/15/10	01.0545.0545.004100	\$15.00	VET SVC, (#9402848), ANML SVC
		ANIMAL SERVICES	SAFEGUARD DOOR MAINTENANCE	651904	02/04/10	01.0545.0545.004100	\$67.00	REKEY ONE OF THE DRUG BOXES, ANML SVC
		ANIMAL SERVICES	ATMOS ENERGY CORP	FEB 10/2909.3	02/03/10	01.0545.0545.004430	\$1,381.40	A#80-000187637-1732838-7, JAN 4-FEB 1/10, ANML SVC
		ANIMAL SERVICES	CITY OF GEORGETOWN	FEB 10/6168	02/02/10	01.0545.0545.004430	\$7,436.19	A#418-0362-00, DEC 21/09-JAN 25/10, ANML SVC
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	G727693	01/27/10	01.0545.0545.004975	\$129.30	CLAVAMOX, 62.5MG, 032543
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	G733559	01/27/10	01.0545.0545.004975	\$16.98	BIOMOX SUSPENSION

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		ANIMAL SERVICES	VERIZON SOUTHWEST	JAN 10;868-8189	01/25/10	01.0545.0545.004211	\$179.23	A#512-868-8189, JAN 25-FEB 24/10, ANML SVC
		ANIMAL SERVICES	PETHEALTH SERVICES INC	SIUN0061655	02/17/10	01.0545.0545.004505	\$8,000.00	PET POINT DATA CONVERSION, ANML SVC
							Total Dept.: 18,389.57	
0777	0211	COMMISSIONER PCT 1	3 POINT PARTNERS	10015008	01/07/10	01.0777.0211.009999	\$2,000.00	ROAD BOND, WA#8, PI FOR POND SPRINGS RD, DEC 09
		COMMISSIONER PCT 1	KLOTZ ASSOCIATES, INC	110018	01/21/10	01.0777.0211.009999	\$6,447.50	P#0510.003.000, WA#1 & 2, O'CONNOR BLVD, RM 620 TO SH45, DEC 16/09-JAN 15/10
		COMMISSIONER PCT 1	TBG PARTNERS	28216-WA1	01/31/10	01.0777.0211.009999	\$735.00	P#A09258, WA#1, COUNTY WIDE LANDSCAPE SPECIFICATIONS
		COMMISSIONER PCT 1	TBG PARTNERS	28220-WA6	01/31/10	01.0777.0211.009999	\$2,813.67	P#A09389, WA#6, REVIEW OF ROADWAY PS&E'S FOR WILLIAMSON CTY ROADSIDES
		COMMISSIONER PCT 1	3 POINT PARTNERS	9111002	11/11/09	01.0777.0211.009999	\$582.69	WC PI, WA#2, WEB SITE DESIGN AND CONTENT DEV, OCT 09
		COMMISSIONER PCT 1	3 POINT PARTNERS	9125002	12/07/09	01.0777.0211.009999	\$292.50	WC PI, WA#2, WEB SITE DESIGN AND CONTENT DEV, NOV 09
		COMMISSIONER PCT 1	3 POINT PARTNERS	9125008	12/07/09	01.0777.0211.009999	\$4,700.13	ROAD BOND, WA#8, PUB INVOLVEMENT FOR POND SPRINGS RD, NOV 09
		COMMISSIONER PCT 1	HALFF ASSOCIATES, INC	A138933	01/27/10	01.0777.0211.009999	\$61,949.99	P#26671, RM 620 SCHEMATIC FROM SH 45 TO IH 35, DEC 14/09-JAN 17/10
							Total Dept.: 79,521.48	
	0212	COMMISSIONER PCT 2	J C EVANS CONSTRUCTION CO LP	05WC321/12	02/05/10	01.0777.0212.009999	\$73,721.09	P#05WC321, CR 274 PHASE 1, THRU FEB 5/10
		COMMISSIONER PCT 2	J C EVANS CONSTRUCTION CO LP	05WC321/13	02/05/10	01.0777.0212.009999	\$48,512.79	P#05WC321, CR 274, PHASE 1, RETAINAGE, THRU FEB 5/10
		COMMISSIONER PCT 2	CHISHOLM TRAIL SUD	2/CR214P2A	01/27/10	01.0777.0212.009999	\$7,140.00	INTERLOCAL RELOCATION AGMT, CR 214 PROJECT, THRU JAN 10/10
		COMMISSIONER PCT 2	TBG PARTNERS	28216-WA1	01/31/10	01.0777.0212.009999	\$245.00	P#A09258, WA#1, COUNTY WIDE LANDSCAPE SPECIFICATIONS
		COMMISSIONER PCT 2	TBG PARTNERS	28220-WA6	01/31/10	01.0777.0212.009999	\$937.90	P#A09389, WA#6, REVIEW OF ROADWAY PS&E'S FOR WILLIAMSON CTY ROADSIDES
		COMMISSIONER PCT 2	3 POINT PARTNERS	9111002	11/11/09	01.0777.0212.009999	\$194.22	WC PI, WA#2, WEB SITE DESIGN AND CONTENT DEV, OCT 09
		COMMISSIONER PCT 2	3 POINT PARTNERS	9125002	12/07/09	01.0777.0212.009999	\$58.50	WC PI, WA#2, WEB SITE DESIGN AND CONTENT DEV, NOV 09
		COMMISSIONER PCT 2	CITY OF LIBERTY HILL	CP-CR200/1	02/05/10	01.0777.0212.009999	\$8,000.00	CITY PARK ON CR 200 IMPROVEMENTS, REIMB FOR PHASE I (FUNDING), TPWD APP
							Total Dept.: 138,809.50	
	0213	COMMISSIONER PCT 3	KELLOGG BROWN & ROOT, INC	031AT4P-1002	02/02/10	01.0777.0213.009999	\$2,583.49	P#AT4P, WA#1, WILLIAMS DR, PS&E, DEC 1/09-JAN 31/10
		COMMISSIONER PCT 3	CHISHOLM TRAIL SUD	10/WDP1	01/27/10	01.0777.0213.009999	\$11,535.49	INTERLOCAL RELOCATION AGMT, WILLIAMS DR PHASE 1, THRU JAN 10/10
		COMMISSIONER PCT 3	STANLEY CONSULTANTS INC	128343	01/22/10	01.0777.0213.009999	\$27,988.09	P#22437.01.01, WA#2, RONALD REAGAN BLVD N PHASE 3, NOV 29-DEC 26/09
		COMMISSIONER PCT 3	CHISHOLM TRAIL SUD	2/US183	01/27/10	01.0777.0213.009999	\$27,835.00	INTERLOCAL RELOCATION AGMT, US 183 PROJECT, THRU JAN 10/10
		COMMISSIONER PCT 3	HUGGINS SEILER & ASSOCIATES, LP	228.03.01.06	01/25/10	01.0777.0213.009999	\$6,468.00	P#228.03.01, WA#1, REAGAN BLVD @IH 35, DEC 26/09-JAN 25/10
		COMMISSIONER PCT 3	COBB, FENDLEY & ASSOCIATES, INC	230501	11/25/09	01.0777.0213.009999	\$8,526.60	P#0809-017-01, WA#2, RM 2338-DB WOODS TO FM 3405 (PH I), THRU NOV 22/09
		COMMISSIONER PCT 3	TBG PARTNERS	28216-WA1	01/31/10	01.0777.0213.009999	\$612.50	P#A09258, WA#1, COUNTY WIDE LANDSCAPE SPECIFICATIONS
		COMMISSIONER PCT 3	TBG PARTNERS	28216-WA2	01/31/10	01.0777.0213.009999	\$484.05	P#A09258, WA#2, RONALD REAGAN BLVD VEGETATION MGMT
		COMMISSIONER PCT 3	TBG PARTNERS	28218-WA4	01/31/10	01.0777.0213.009999	\$56,073.58	P#A09387, WA#4, RONALD REAGAN BLVD SEC 1-2, ROADSIDE CORRECTIVE MEASURES, THRU JAN 13/10
		COMMISSIONER PCT 3	TBG PARTNERS	28219-WA5	01/31/10	01.0777.0213.009999	\$6,732.32	P#A09388, WA#5, RONALD REAGAN BLVD SEC 3&4 ROADSIDE PS&E RECOMMENDATIONS

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		COMMISSIONER PCT 3	TBG PARTNERS	28220-WA6	01/31/10	01.0777.0213.009999	\$2,344.74	P#A09389, WA#6, REVIEW OF ROADWAY PS&E'S FOR WILLIAMSON CTY ROADSIDES
		COMMISSIONER PCT 3	AECOM USA, INC	6085779	02/01/10	01.0777.0213.009999	\$106,767.73	J#60066732, WA#1, RONALD REAGAN N PHASE IV, NOV 28/09-JAN 1/10
		COMMISSIONER PCT 3	CHISHOLM TRAIL SUD	7/SH195S1	01/27/10	01.0777.0213.009999	\$24,396.63	INTERLOCAL RELOCATION AGMT, SH 195 SEGMENT, THRU JAN 10/10
		COMMISSIONER PCT 3	CHISHOLM TRAIL SUD	8/SH195S2	01/27/10	01.0777.0213.009999	\$5,437.50	INTERLOCAL RELOCATION AGMT, SH 195 SEGMENT 2, THRU JAN 10/10
		COMMISSIONER PCT 3	RGM CONSTRUCTORS LP	9/09WC707	01/31/10	01.0777.0213.009999	\$344,508.49	P#09WC707, CR 175, PHASE 2A, JAN 10
		COMMISSIONER PCT 3	CHISHOLM TRAIL SUD	9/SH195-4	01/27/10	01.0777.0213.009999	\$1,915.00	INTERLOCAL RELOCATION AGMT, SH 195 SEGMENT 4, THRU JAN 10/10
		COMMISSIONER PCT 3	3 POINT PARTNERS	9111002	11/11/09	01.0777.0213.009999	\$485.54	WC PI, WA#2, WEB SITE DESIGN AND CONTENT DEV, OCT 09
		COMMISSIONER PCT 3	3 POINT PARTNERS	9125002	12/07/09	01.0777.0213.009999	\$468.00	WC PI, WA#2, WEB SITE DESIGN AND CONTENT DEV, NOV 09
							Total Dept.: 635,162.75	
	0214	COMMISSIONER PCT 4	CITY OF TAYLOR	20108	02/01/10	01.0777.0214.009999	\$41,881.72	2ND STREET PROJECT, EASEMENT, 0.618 ACRES WILLIAMS, WILLIAM R, NO 665
		COMMISSIONER PCT 4	HUGGINS SEILER & ASSOCIATES, LP	228.03.03.04	01/25/10	01.0777.0214.009999	\$14,274.40	P#228.03.03, WA#3, FM1460 CONSTRUCTION PHASE SVCS, THRU JAN 25/10
		COMMISSIONER PCT 4	TBG PARTNERS	28216-WA1	01/31/10	01.0777.0214.009999	\$490.00	P#A09258, WA#1, COUNTY WIDE LANDSCAPE SPECIFICATIONS
		COMMISSIONER PCT 4	TBG PARTNERS	28220-WA6	01/31/10	01.0777.0214.009999	\$1,875.78	P#A09389, WA#6, REVIEW OF ROADWAY PS&E'S FOR WILLIAMSON CTY ROADSIDES
		COMMISSIONER PCT 4	CHASCO CONTRACTING	4/09WC717	01/31/10	01.0777.0214.009999	\$208,681.20	P#09WC717, CHANDLER RD PH 3B, JAN 10
		COMMISSIONER PCT 4	3 POINT PARTNERS	9111002	11/11/09	01.0777.0214.009999	\$388.46	WC PI, WA#2, WEB SITE DESIGN AND CONTENT DEV, OCT 09
		COMMISSIONER PCT 4	3 POINT PARTNERS	9125002	12/07/09	01.0777.0214.009999	\$234.00	WC PI, WA#2, WEB SITE DESIGN AND CONTENT DEV, NOV 09
		COMMISSIONER PCT 4	HALFF ASSOCIATES, INC	A138885	01/26/10	01.0777.0214.009999	\$19,289.98	P#26259, PS&E, BUS 79-WEST LOOP 397/US 79 TO US 95 IN TAYLOR, THRU JAN 17/10
							Total Dept.: 287,115.54	
	0401	COMMISSIONERS COURT	PARSONS COMMERCIAL TECHNOLOGY GROUP INC	10020791	02/05/10	01.0777.0401.009999	\$56,601.92	P#445512, NEEDS ASSESS/SITE SELECT, DEC 26/09-JAN 29/10
		COMMISSIONERS COURT	RVI PLANNING & LANDSCAPE ARCHITECTURE	11005	01/25/10	01.0777.0401.009999	\$15,902.78	P#293518, SOUTHWEST REGIONAL PARK, DEC 7/09-JAN 17/10
		COMMISSIONERS COURT	KLOTZ ASSOCIATES, INC	110107	01/28/10	01.0777.0401.009999	\$70,199.39	P#0510.004.000, WA#1, US 79 EAST CITY LIMIT OF HUTTO TO CR 402, DEC 16/09-JAN 15/10
		COMMISSIONERS COURT	LASER TECHNOLOGY INC	110746	12/01/09	01.0777.0401.009999	\$26.46	PO 122369, SPEED DETECTION LASER FOR CONST#2
					12/01/09	01.0777.0401.009999	\$1,737.00	Speed Detection Laser- Part # 7004790 LTI 20-20 Ultralyte LRB
		COMMISSIONERS COURT	DAN WILLIAMS COMPANY	2/09WC720	01/31/10	01.0777.0401.009999	\$519,553.82	P#09WC720, US 183, JAN 10
		COMMISSIONERS COURT	JEFFERSON ASSOCIATES INC	200-36	02/08/10	01.0777.0401.009999	\$155.94	LODGING, FEB 2-4/10, WEAVER
		COMMISSIONERS COURT	BAKER AICKLEN & ASSOCIATES, INC	21001056	01/21/10	01.0777.0401.009999	\$1,656.60	P#0711-2-035, WA#1, RR ANX PCT#1, THRU JAN 10/10
		COMMISSIONERS COURT	TBG PARTNERS	28216-WA1	01/31/10	01.0777.0401.009999	\$367.50	P#A09258, WA#1, COUNTY WIDE LANDSCAPE SPECIFICATIONS
		COMMISSIONERS COURT	TBG PARTNERS	28217-WA3	01/31/10	01.0777.0401.009999	\$5,953.35	P#A09346, WA#3, RONALD REAGAN BLVD AT THE SAN GABRIEL
		COMMISSIONERS COURT	TBG PARTNERS	28220-WA6	01/31/10	01.0777.0401.009999	\$1,406.84	P#A09389, WA#6, REVIEW OF ROADWAY PS&E'S FOR WILLIAMSON CTY ROADSIDES
		COMMISSIONERS COURT	CHISHOLM TRAIL SUD	4/WDP2A	01/27/10	01.0777.0401.009999	\$30,727.50	INTERLOCAL RELOCATION AGMT, WILLIAMS DR PHASE II, FM 2338, THRU JAN 10/10

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		COMMISSIONERS COURT	DANNENBAUM ENGINEERING CORP	432001/33/VIII	01/19/10	01.0777.0401.009999	\$8,161.16	US 183 FROM RIVA RIDGE DRIVE TO SH 29, DEC 09
		COMMISSIONERS COURT	GEORGETOWN TITLE CO	800063685	02/18/10	01.0777.0401.009999	\$356,677.48	29.901 AC OUT OF J HORNSBY SURVEY ABS NO 285, SH 195 SEG 1 PARCEL 14/BRANDT
		COMMISSIONERS COURT	GEORGETOWN TITLE CO	800063686	02/18/10	01.0777.0401.009999	\$98,715.48	2.038 AC OUT OF J HORNSBY SURVEY ABS NO 285, SH 195 SEG 1 PARCEL 13/BRANDT
		COMMISSIONERS COURT	TYLER TECHNOLOGIES	82583	01/31/10	01.0777.0401.009999	\$390.00	CUSTOMIZATION SERVICES FOR CUC PROJECT 1250 HRS @ \$130.00 PER HOUR
		COMMISSIONERS COURT	TYLER TECHNOLOGIES	82583A	01/31/10	01.0777.0401.009999	\$69,020.00	PHASE II SERVICES FOR CUC PROJECT
		COMMISSIONERS COURT	TYLER TECHNOLOGIES	82583B	01/31/10	01.0777.0401.009999	\$8,750.00	PHASE III SERVICES FOR CUC PROJECT
		COMMISSIONERS COURT	3 POINT PARTNERS	9111002	11/11/09	01.0777.0401.009999	\$291.34	WC PI, WA#2, WEB SITE DESIGN AND CONTENT DEV, OCT 09
		COMMISSIONERS COURT	3 POINT PARTNERS	9125002	12/07/09	01.0777.0401.009999	\$117.00	WC PI, WA#2, WEB SITE DESIGN AND CONTENT DEV, NOV 09
		COMMISSIONERS COURT	GEORGETOWN TITLE CO	938	02/16/10	01.0777.0401.009999	\$266.03	FILE#900064341, EASEMENT, 0.084 OF AN ACRE OUT OF 48.65 ACRES
		COMMISSIONERS COURT	GEORGETOWN TITLE CO	939	02/16/10	01.0777.0401.009999	\$266.03	FILE#900064339, EASEMENT, 0.084 OF AN ACRE OUT OF 3.00 ACRES
		COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	9691-09-1351	02/16/10	01.0777.0401.009999	\$5,278.95	ROW, 0.107 AC OUT OF WOODRUFF STUBBLEFIELD SURVEY, ABSTRACT NO 556, CR 104 PARCEL 4
		COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	9691-09-1371	02/17/10	01.0777.0401.009999	\$634,311.00	ROW, 2.622 AC OUT OF JOHN B ROBINSON SURVEY, ABS NO 521, US/183 EXT PARCEL 10/5WS
		COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	9691-09-1375	02/17/10	01.0777.0401.009999	\$610,512.85	ROW, 0.483, AC OUT OF JOHN B ROBINSON SURVEY ABS NO 521, US183 EXT PARCEL 32
		COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	9691-09-1503	02/17/10	01.0777.0401.009999	\$1,222,381.95	ROW, 2.447 AC AND 2.681 AC OUT OF JOHN B ROBINSON SURVEY ABS. NO 521, US 183 EXT PARCEL 17
		COMMISSIONERS COURT	STEGE & BIZZELL, INC	993977	12/14/09	01.0777.0401.009999	\$2,054.70	P#20863, WA#1, WIDENING OF RM 2338 FROM FM 3405 TO PARMER, SURVEY & DESIGN OF RM 2338, OCT 26-NOV 25/09
		COMMISSIONERS COURT	STEGE & BIZZELL, INC	994036	01/18/10	01.0777.0401.009999	\$3,123.65	P#20863, WA#1, WIDENING OF RM 2338 FROM FM 3405 TO PARMER, NOV 26-DEC 25/09
		COMMISSIONERS COURT	ARMSTRONG MOVING AND STORAGE	A141380439	02/18/10	01.0777.0401.009999	\$14,803.47	RELOCATION, US 183 EXT PARCEL 15/LIFE SPRINGS CHURCH
		COMMISSIONERS COURT	GEORGETOWN TITLE CO	SH195/P52	02/17/10	01.0777.0401.009999	\$250,146.00	WMCO SH195 SEGMENT 1-PARCEL 52/BRIZENDINE & SIMPSON, 5.635 AC OUT OF M WELLS SURVEY, ABS NO 656
		COMMISSIONERS COURT	MARK & JAMIE SHELTON	SH195/P58	02/10/10	01.0777.0401.009999	\$28,539.00	WMCO SH 195 SECTION 1-PARCEL 58/SHELTON PUA, 0.190 AC OUT OF M WELLS SURVEY, ABS NO 646
		COMMISSIONERS COURT	GEORGETOWN TITLE CO	SH195/S1-P55	02/16/10	01.0777.0401.009999	\$2,072.03	ROW, 0.143 AC & 0.215 AC OUT OF C C WYATT SURVEY A-644, SH 195 SEG 1 PARCEL 55
							Total Dept.: 4,020,167.22	
0882	0882	FLEET MAINTENANCE	TEXAS PATCHER	10113	01/13/10	01.0882.0882.003523	\$100.00	ESTIMATED SHIPPING
					01/13/10	01.0882.0882.003523	\$494.00	GEAR ASSY
					01/13/10	01.0882.0882.003523	\$87.00	PO 123744, GEAR ASY, FLEET
		FLEET MAINTENANCE	G & K SERVICES	1062370177	01/21/10	01.0882.0882.003311	\$109.27	UNIFORM SERVICE
		FLEET MAINTENANCE	G & K SERVICES	1062373433	01/28/10	01.0882.0882.003311	\$103.81	UNIFORM SERVICE
		FLEET MAINTENANCE	AIRGAS, INC	107259626	01/18/10	01.0882.0882.003102	\$146.40	7500PFXL - GLOVES
		FLEET MAINTENANCE	JACO INDUSTRIAL SUPPLY, INC	11227	01/21/10	01.0882.0882.003523	\$4,125.00	2055D CITRA SOLV

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		FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	123677	01/22/10	01.0882.0882.003523	\$89.80	3222Q1291 SHOE
					01/22/10	01.0882.0882.003523	\$225.58	66884 DRUM
					01/22/10	01.0882.0882.003523	\$2.60	CAPS
					01/22/10	01.0882.0882.003523	\$25.02	HARDWARE
					01/22/10	01.0882.0882.003523	\$105.05	PARK BRAKE VALVE
					01/22/10	01.0882.0882.003523	-\$1.30	PO 124043, BRAKE DRUM, FLEET
		FLEET MAINTENANCE	AUSTIN BRAKE & CLUTCH, INC	123699	01/22/10	01.0882.0882.003523	\$105.05	PARK BRAKE VALVE
		FLEET MAINTENANCE	DOUBLE TUFF TRUCK TARPS, INC	13583	01/26/10	01.0882.0882.003523	\$135.00	DT105 - PULL BAR
					01/26/10	01.0882.0882.003523	\$15.80	LC125 - COLLAR, SHAFT
					01/26/10	01.0882.0882.003523	\$16.00	W125X5 - TARP WASHER
		FLEET MAINTENANCE	AUTO ZONE	1421500453	01/05/10	01.0882.0882.003523	\$301.58	PARTS BLANKET FOR JAN #1
					01/05/10	01.0882.0882.003523	-\$1.00	PO 123539, BRAKE PADS, FILTERS, FLEET
		FLEET MAINTENANCE	AUTO ZONE	1421500736	01/05/10	01.0882.0882.003523	\$28.78	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	AUTO ZONE	1421501300	01/06/10	01.0882.0882.003523	\$1,348.29	PARTS BLANKET FOR JAN #1
					01/06/10	01.0882.0882.003523	-\$1,313.11	PO 123539, STABILIZER BAR, FLEET
		FLEET MAINTENANCE	AUTO ZONE	1421502303	01/07/10	01.0882.0882.003523	\$26.40	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	AUTO ZONE	1421502311	01/07/10	01.0882.0882.003523	\$39.59	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	AUTO ZONE	1421502524	01/07/10	01.0882.0882.003523	\$47.98	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	AUTO ZONE	1421503187	01/08/10	01.0882.0882.003523	\$52.39	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	AUTO ZONE	1421506368	01/12/10	01.0882.0882.003523	\$28.78	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	AUTO ZONE	1421506474	01/12/10	01.0882.0882.003522	\$561.63	PO 123540, BATTERIES, FLEET
					01/12/10	01.0882.0882.003523	\$0.00	BATTERY BLANKET FOR JAN #1
		FLEET MAINTENANCE	AUTO ZONE	1421506480	01/12/10	01.0882.0882.003523	\$470.96	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	AUTO ZONE	1421506604	01/12/10	01.0882.0882.003523	\$6.39	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	AUTO ZONE	1421506623	01/12/10	01.0882.0882.003523	\$14.39	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	AUTO ZONE	1421506717	01/12/10	01.0882.0882.003523	\$7.19	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	AUTO ZONE	1421506718	01/12/10	01.0882.0882.003523	-\$5.59	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	AUTO ZONE	1421507186	01/13/10	01.0882.0882.003523	\$191.95	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	AUTO ZONE	1421508467	01/14/10	01.0882.0882.003523	\$11.99	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	AUTO ZONE	1421508469	01/14/10	01.0882.0882.003522	\$431.94	PO 123540, BATTERIES, FLEET
					01/14/10	01.0882.0882.003523	\$0.00	BATTERY BLANKET FOR JAN #1
		FLEET MAINTENANCE	AUTO ZONE	1421512561	01/19/10	01.0882.0882.003523	\$9.57	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	AUTO ZONE	1421512617	01/19/10	01.0882.0882.003523	-\$11.99	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	AUTO ZONE	1421512892	01/19/10	01.0882.0882.003522	\$574.52	PO 123540, BATTERIES, FLEET
					01/19/10	01.0882.0882.003523	\$0.00	BATTERY BLANKET FOR JAN #1
		FLEET MAINTENANCE	AUTO ZONE	1421512900	01/19/10	01.0882.0882.003523	\$551.72	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	AUTO ZONE	1421513405	01/20/10	01.0882.0882.003523	-\$11.99	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	AUTO ZONE	1421513712	01/20/10	01.0882.0882.003523	\$43.19	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	AUTO ZONE	1421514681	01/21/10	01.0882.0882.003523	-\$8.78	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	AUTO ZONE	1421514985	01/22/10	01.0882.0882.003523	\$13.18	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	AUTO ZONE	1421515165	01/22/10	01.0882.0882.003523	\$20.00	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	AUTO ZONE	1421517997	01/25/10	01.0882.0882.003523	\$14.15	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	AUTO ZONE	1421518839	01/26/10	01.0882.0882.003523	-\$14.39	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	AUTO ZONE	1421518899	01/26/10	01.0882.0882.003523	\$236.18	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	AUTO ZONE	1421518900	01/26/10	01.0882.0882.003522	\$159.89	PO 123540, BATTERIES, FLEET

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					01/26/10	01.0882.0882.003523	\$0.00	BATTERY BLANKET FOR JAN #1
		FLEET MAINTENANCE	AUTO ZONE	1421518969	01/26/10	01.0882.0882.003523	\$90.37	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	AUTO ZONE	1421519108	01/26/10	01.0882.0882.003523	\$2.79	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	AUTO ZONE	1421519930	01/27/10	01.0882.0882.003523	\$239.98	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	AUTO ZONE	1421519931	01/28/10	01.0882.0882.003523	\$115.97	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	AUTO ZONE	1421519932	01/27/10	01.0882.0882.003523	\$64.80	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	AUTO ZONE	1421520909	01/28/10	01.0882.0882.003523	\$46.20	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	AUTO ZONE	1421521036	01/28/10	01.0882.0882.003523	-\$71.99	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	AUTO ZONE	1421521037	01/28/10	01.0882.0882.003523	-\$51.99	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	AUTO ZONE	1421521055	01/28/10	01.0882.0882.003523	\$11.19	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	AUTO ZONE	1421521084	01/28/10	01.0882.0882.003522	\$431.94	PO 123540, BATTERIES, FLEET
					01/28/10	01.0882.0882.003523	\$0.00	BATTERY BLANKET FOR JAN #1
		FLEET MAINTENANCE	AUTO ZONE	1421521551	01/29/10	01.0882.0882.003523	\$140.77	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	GEORGETOWN FARM SUPPLY	160335	01/26/10	01.0882.0882.003523	\$32.86	22043 BOLTS
					01/26/10	01.0882.0882.003523	\$140.93	22131 BLADE ARM
					01/26/10	01.0882.0882.003523	\$52.80	31467 BLADES
					01/26/10	01.0882.0882.003523	\$25.00	ESTIMATED SHIPPING
					01/26/10	01.0882.0882.003523	-\$25.00	PO 124011, BOLT KIT, ARM, FLEET
		FLEET MAINTENANCE	S & L MOBILE TOOLS INC	17721	02/02/10	01.0882.0882.003001	\$6.95	CB5382 HEX BIT
		FLEET MAINTENANCE	EQUIPMENT DEPOT, INC	2031673	01/20/10	01.0882.0882.003523	\$100.00	ESTIMATED SHIPPING
					01/20/10	01.0882.0882.003523	\$217.47	PIVOT PIN ASSY
					01/20/10	01.0882.0882.003523	-\$15.86	PO 123941, PIVOT PIN, FLEET
		FLEET MAINTENANCE	EQUIPMENT DEPOT, INC	2031682	01/21/10	01.0882.0882.003523	\$50.00	ESTIMATED SHIPPING
					01/21/10	01.0882.0882.003523	-\$50.00	PO 123990, END ASY, FLEET
					01/21/10	01.0882.0882.003523	\$123.34	SBA334801240 TIE ROD LEFT
					01/21/10	01.0882.0882.003523	\$118.98	SBA3348801220 TIE ROD RIGHT
		FLEET MAINTENANCE	EQUIPMENT DEPOT, INC	2031715	02/02/10	01.0882.0882.003523	\$103.08	11150 - BLADE
					02/02/10	01.0882.0882.003523	\$12.42	121 - DUST CAP
					02/02/10	01.0882.0882.003523	\$52.20	7555 - BLADE
					02/02/10	01.0882.0882.003523	\$61.48	7556 - BLADE
					02/02/10	01.0882.0882.003523	\$3.25	9970438 - KEY
					02/02/10	01.0882.0882.003523	\$11.31	PO 124070, BLADE CUTTER, FLEET
					02/02/10	01.0882.0882.003523	\$24.52	SBA340501030 - FILTER
		FLEET MAINTENANCE	EQUIPMENT DEPOT, INC	2031716	02/02/10	01.0882.0882.003523	\$14.40	PO 124070, HUB CAP, FLEET
		FLEET MAINTENANCE	NORTHERN TOOL & EQUIPMENT	21198294	01/08/10	01.0882.0882.003001	\$16.99	254912-2001 1/4 SWIVEL RATCHET
					01/08/10	01.0882.0882.003001	\$5.12	ESTIMATED SHIPPING
		FLEET MAINTENANCE	NORTHERN TOOL & EQUIPMENT	21271873	01/22/10	01.0882.0882.003001	\$329.99	10909092001 OIL DISPENSE PUMP
					01/22/10	01.0882.0882.003001	\$21.31	ESTIMATED SHIPPING

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		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2147557	01/04/10	01.0882.0882.003523	\$25.84	BLANKET FOR JAN #1
					01/04/10	01.0882.0882.003523	-\$18.78	PO 123533, FULL FLOW PART, FLEET
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2147768	01/08/10	01.0882.0882.003523	\$6.95	BLANKET FOR JAN #1
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2147819	01/11/10	01.0882.0882.003523	\$312.83	BLANKET FOR JAN #1
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2147874	01/12/10	01.0882.0882.003523	\$138.54	BLANKET FOR JAN #1
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2147875	01/12/10	01.0882.0882.003523	\$31.17	BLANKET FOR JAN #1
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2148373	01/22/10	01.0882.0882.003523	\$61.79	BLANKET FOR JAN #1
		FLEET MAINTENANCE	CAPITOL BEARING SERVICE OF AUSTIN INC	2148569	01/27/10	01.0882.0882.003523	\$22.88	BLANKET FOR JAN #1
		FLEET MAINTENANCE	LINDELL SUPPLY	24047	01/20/10	01.0882.0882.003523	\$114.00	TIRE SUPPLIES
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	24669	11/30/09	01.0882.0882.003523	\$115.30	PO 122776, VALVE, FLEET
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	24847	12/30/09	01.0882.0882.003523	\$100.64	ESTIMATED SHIPPING
					12/30/09	01.0882.0882.003523	-\$85.64	PO 123395, AIR CHAMBER, FLEET
					12/30/09	01.0882.0882.003523	\$57.64	Q490417 AIR CHAMBER
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	24860	12/28/09	01.0882.0882.003523	\$100.30	3380965 VALVE ASSY
					12/28/09	01.0882.0882.003523	\$20.00	ESTIMATED SHIPPING
					12/28/09	01.0882.0882.003523	\$9.95	PO 122776, VALVE ASY, FLEET
		FLEET MAINTENANCE	PETROLEUM SOLUTIONS INC	260038	12/24/09	01.0882.0882.005741	\$1,217.62	SOFTWARE UPGRADE FOR #VEEDER ROOT
		FLEET MAINTENANCE	TEXAS ALTERNATOR STARTER	268821	01/25/10	01.0882.0882.003523	\$184.60	4261 - STROBE LIGHT
		FLEET MAINTENANCE	TEXAS ALTERNATOR STARTER	269062	02/01/10	01.0882.0882.003523	\$184.60	4261 - STROBE LIGHT
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-52352	01/05/10	01.0882.0882.003523	\$135.46	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-52480	01/05/10	01.0882.0882.003523	\$733.38	PARTS BLANKET FOR JAN #1
					01/05/10	01.0882.0882.003523	-\$561.38	PO 123537, DRIVERS INSPEC, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-52598-2	01/05/10	01.0882.0882.003523	\$7.85	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-52690-2	01/06/10	01.0882.0882.003523	\$6.94	PARTS BLANKET FOR JAN #1

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		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-52707-2	01/06/10	01.0882.0882.003303	\$83.26	OIL BLANKET FOR JAN #1
					01/06/10	01.0882.0882.003303	-\$38.92	PO 123538, TECHRON, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-52798-3	01/06/10	01.0882.0882.003523	\$12.23	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-53086-2	01/08/10	01.0882.0882.003523	\$19.22	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-53306-2	01/12/10	01.0882.0882.003523	\$102.06	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-53349-2	01/12/10	01.0882.0882.003523	\$421.63	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-53357-2	01/12/10	01.0882.0882.003303	\$95.83	OIL BLANKET FOR JAN #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-53462-2	01/12/10	01.0882.0882.003523	\$9.16	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-53554-3	01/13/10	01.0882.0882.003303	\$16.32	OIL BLANKET FOR JAN #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-53559-2	01/13/10	01.0882.0882.003523	\$5.58	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-53704	01/14/10	01.0882.0882.003523	\$2.11	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-53849-2	01/14/10	01.0882.0882.003523	\$13.44	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-53855-2	01/14/10	01.0882.0882.003523	\$4.92	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-54007	01/15/10	01.0882.0882.003523	\$35.36	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-54395-3	01/19/10	01.0882.0882.003523	\$8.82	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-54396-3	01/19/10	01.0882.0882.003523	\$24.01	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-54405-2	01/20/10	01.0882.0882.003523	\$599.56	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-54408-3	01/20/10	01.0882.0882.003303	\$44.34	OIL BLANKET FOR JAN #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-54422-2	01/19/10	01.0882.0882.003523	\$12.99	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-54569-2	01/20/10	01.0882.0882.003523	\$6.44	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-55165-2	01/25/10	01.0882.0882.003523	\$507.58	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-55169	01/25/10	01.0882.0882.003303	\$44.01	OIL BLANKET FOR JAN #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-55229	01/26/10	01.0882.0882.003303	\$16.24	OIL BLANKET FOR JAN #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-55325-2	01/26/10	01.0882.0882.003523	\$118.44	PARTS BLANKET FOR JAN #1

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		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-55422-2	01/27/10	01.0882.0882.003523	\$8.04	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-55462-2	01/27/10	01.0882.0882.003523	\$6.43	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-55511-3	01/28/10	01.0882.0882.003523	\$14.16	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-55513-2	01/28/10	01.0882.0882.003523	\$14.16	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-55575-2	01/28/10	01.0882.0882.003523	\$151.55	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-55647-2	01/28/10	01.0882.0882.003523	\$10.66	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	3-55656-2	01/28/10	01.0882.0882.003523	\$7.82	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	BIGON IMPLEMENT CO INC	312902	01/22/10	01.0882.0882.003523	\$3.73	PO 123935, FLTRS, FLEET
					01/22/10	01.0882.0882.003523	\$34.66	RE195488 - AIR FILTER
					01/22/10	01.0882.0882.003523	\$29.98	RE195491 - AIR FILTER
					01/22/10	01.0882.0882.003523	\$11.15	RE504836 - OIL FILTER
					01/22/10	01.0882.0882.003523	\$20.18	RE522868 - FUEL FILTER
		FLEET MAINTENANCE	BIGON IMPLEMENT CO INC	313094	01/29/10	01.0882.0882.003523	\$8.52	03M7193 - BOLT
					01/29/10	01.0882.0882.003523	\$8.40	14M7400 - NUT
					01/29/10	01.0882.0882.003523	\$76.79	AW31664 - SEAL
					01/29/10	01.0882.0882.003523	\$43.29	PO 124069, SHOES, SEAL KIT, FLEET
					01/29/10	01.0882.0882.003523	\$45.42	W45882 - SKID
					01/29/10	01.0882.0882.003523	\$44.65	W45883 - SKID
					01/29/10	01.0882.0882.003523	\$140.76	W46955 - SKID
					01/29/10	01.0882.0882.003523	\$42.24	W47755 - PIN
					01/29/10	01.0882.0882.003523	\$129.84	W49170 - BLADE
					01/29/10	01.0882.0882.003523	\$64.30	W49171 - BLADE
		FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	320880	12/28/09	01.0882.0882.003523	\$20.00	ESTIMATED SHIPPING
					12/28/09	01.0882.0882.003523	-\$10.00	PO 123461, CAM SHAFT KIT, FLEET
					12/28/09	01.0882.0882.003523	\$132.58	TIRE TRUCK COMPRESSOR PARTS
		FLEET MAINTENANCE	INLAND TRUCK PARTS CO	33-21159	01/27/10	01.0882.0882.003524	\$0.98	PO 124116, REAR AXLE REPAIR, FLEET
					01/27/10	01.0882.0882.003524	\$395.00	REAR AXLE REPAIR FOR #IB0204
		FLEET MAINTENANCE	ROUND ROCK NISSAN, INC	341493	01/29/10	01.0882.0882.003523	\$129.72	402227B000 LUGS
					01/29/10	01.0882.0882.003523	\$23.22	40224ZP53A LUG NUT
					01/29/10	01.0882.0882.003523	\$44.62	40315EA00A HUP CAP
					01/29/10	01.0882.0882.003523	\$466.80	41001EA015RE CALIPER
					01/29/10	01.0882.0882.003523	\$59.01	47910EA025 ABS CABLE
					01/29/10	01.0882.0882.003523	-\$108.73	PO 124131, CALIPER, FLEET
		FLEET MAINTENANCE	SAFETY KLEEN CORP	40584975	01/21/10	01.0882.0882.004500	\$189.32	PARTS WASHER SERVICE

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		FLEET MAINTENANCE	XEROX CORPORATION	45845500	02/01/10	01.0882.0882.004621	\$69.98	985-L2 XEROX COPY CENTRE20 QTY 1(COMMODITY CODE 985-13-01001-1) MONTHLY RENTAL \$69.98 @ 10 MONTHS (COMMODITY CODE 985-13-01400-5) INCLUDES 10,000 COPIES (EXCESS COPIES \$.0131 EACH) STATE CONT. # 985-13-01400-5 CLAUSE #130 XEROX COMP DAHILL
		FLEET MAINTENANCE	LEIF JOHNSON FORD	498334	01/04/10	01.0882.0882.003523	\$815.11	PARTS BLANKET FOR JAN #1
					01/04/10	01.0882.0882.003523	-\$586.90	PO 123535, KITS, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	499172	01/06/10	01.0882.0882.003523	\$158.67	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	499352	01/07/10	01.0882.0882.003523	\$385.18	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	499635	01/07/10	01.0882.0882.003523	\$164.53	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	499869	01/08/10	01.0882.0882.003523	\$26.38	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-47289-6	01/19/10	01.0882.0882.003303	\$372.77	CHVURSA1540CJD - 15W40
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-47293-5	01/19/10	01.0882.0882.003303	\$164.88	XT10QLV - MERCON LV
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-48431-6	01/25/10	01.0882.0882.003303	\$180.68	AFFCP - ANTIFREEZE
					01/25/10	01.0882.0882.003303	\$372.77	CHVURSA1540CJD - 15W40
					01/25/10	01.0882.0882.003303	-\$372.77	PO 124068, ANTIFREEZE, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-49872-7	02/01/10	01.0882.0882.003303	\$32.06	CHV1540CJQQ - 15W40QUART
					02/01/10	01.0882.0882.003303	\$134.40	CHV7070 - GREASE
					02/01/10	01.0882.0882.003303	\$473.02	FMOXO5W20DSP - 5W20SQ
					02/01/10	01.0882.0882.003303	\$1.91	PO 124219, OIL, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-49945-4	02/01/10	01.0882.0882.003303	\$745.54	CHVURSA1540CJD - 15W40
					02/01/10	01.0882.0882.003303	\$394.24	CIT3616 - 10W30SQ
					02/01/10	01.0882.0882.003303	\$48.39	PO 124219, CORE, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-50174-3	02/02/10	01.0882.0882.003303	-\$30.00	PO 124219, CORE RETURN, FLEET
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-50180-5	02/02/10	01.0882.0882.003303	-\$15.00	PO 124219, CORE RETURN, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	500192	01/11/10	01.0882.0882.003523	\$168.87	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	500305	01/11/10	01.0882.0882.003523	\$34.75	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	500554	01/12/10	01.0882.0882.003523	\$26.74	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	500704	01/12/10	01.0882.0882.003523	\$207.12	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	501081	01/13/10	01.0882.0882.003523	\$45.09	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	501479	01/14/10	01.0882.0882.003523	\$394.11	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50212237	01/22/10	01.0882.0882.003523	\$127.95	05766813 IGNITION SWITCH
					01/22/10	01.0882.0882.003523	\$9.75	05766885 COVER
					01/22/10	01.0882.0882.003523	\$30.00	ESTIMATED SHIPPING
		FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50212341	01/28/10	01.0882.0882.003524	\$2,382.87	BOOM EXTENTION CYLINDER REPAIR FOR # UT0510
		FLEET MAINTENANCE	LEIF JOHNSON FORD	502425	01/19/10	01.0882.0882.003523	\$362.52	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	502709	01/20/10	01.0882.0882.003523	\$148.62	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	502811	01/20/10	01.0882.0882.003523	\$228.18	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	503063	01/21/10	01.0882.0882.003523	\$148.62	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	503170	01/21/10	01.0882.0882.003523	\$210.80	PARTS BLANKET FOR JAN #1

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	FLEET MAINTENANCE	LEIF JOHNSON FORD	503216	01/21/10	01.0882.0882.003523	\$1.28	PARTS BLANKET FOR JAN #1
	FLEET MAINTENANCE	LEIF JOHNSON FORD	503296	01/21/10	01.0882.0882.003523	\$6.69	PARTS BLANKET FOR JAN #1
	FLEET MAINTENANCE	LEIF JOHNSON FORD	503303	01/21/10	01.0882.0882.003523	\$4.85	PARTS BLANKET FOR JAN #1
	FLEET MAINTENANCE	LEIF JOHNSON FORD	503957	01/25/10	01.0882.0882.003523	\$327.29	PARTS BLANKET FOR JAN #1
	FLEET MAINTENANCE	LEIF JOHNSON FORD	504332	01/26/10	01.0882.0882.003523	\$20.00	PARTS BLANKET FOR JAN #1
	FLEET MAINTENANCE	LEIF JOHNSON FORD	504644	01/27/10	01.0882.0882.003523	\$667.77	PARTS BLANKET FOR JAN #1
	FLEET MAINTENANCE	LEIF JOHNSON FORD	505079	01/28/10	01.0882.0882.003523	\$15.25	PARTS BLANKET FOR JAN #1
	FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	548785	11/18/09	01.0882.0882.003523	\$109.08	PAINT BLANKET FOR JAN #1
				11/18/09	01.0882.0882.003523	-\$65.33	PO 123532, REDUCER, FLEET
	FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	557679	01/12/10	01.0882.0882.003523	\$138.37	PAINT BLANKET FOR JAN #1
	FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	559267	01/20/10	01.0882.0882.003523	\$54.90	PAINT BLANKET FOR JAN #1
	FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	559268	01/20/10	01.0882.0882.003523	\$54.90	PAINT BLANKET FOR JAN #1
	FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	559269	01/20/10	01.0882.0882.003523	\$29.23	PAINT BLANKET FOR JAN #1
	FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	559270	01/20/10	01.0882.0882.003523	\$102.40	PAINT BLANKET FOR JAN #1
	FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	560532	01/26/10	01.0882.0882.003523	\$54.90	PAINT BLANKET FOR JAN #1
	FLEET MAINTENANCE	AFFORDABLE AUTO COLOR	560534	01/26/10	01.0882.0882.003523	\$56.22	PAINT BLANKET FOR JAN #1
	FLEET MAINTENANCE	RUSSELL GLASS COMPANY	61183	01/27/10	01.0882.0882.003524	\$175.00	WINDSHIELD REPLACEMENT FOR#SB0611
	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63048161	01/20/10	01.0882.0882.003522	\$95.00	094869 - P235/70R17
				01/20/10	01.0882.0882.003522	\$2,250.00	156558 - 11R22.5
				01/20/10	01.0882.0882.003522	\$409.90	189633 - LT235/85R16
				01/20/10	01.0882.0882.003522	\$413.48	207483 - LT245/75R17
				01/20/10	01.0882.0882.003522	\$47.14	F518433 - 12.4-24 TR218A
				01/20/10	01.0882.0882.003522	\$386.43	NOB140024 - 1400-24
				01/20/10	01.0882.0882.003522	\$10.10	PO 123936, TIRES, FLEET
	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63048405	01/27/10	01.0882.0882.003522	\$206.74	207483 - LT245/75R17
	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63048410	01/29/10	01.0882.0882.003522	\$95.00	PO 123936, TIRES, FLEET
	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63048460	01/28/10	01.0882.0882.003522	\$620.22	207483 - LT245/75R17
	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63048585	01/29/10	01.0882.0882.003522	-\$95.00	PO 123936, TIRES, FLEET
	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	744488	01/06/10	01.0882.0882.003523	\$65.64	PARTS BLANKET FOR JAN #1
	FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	744546	01/06/10	01.0882.0882.003523	\$27.88	PARTS BLANKET FOR JAN #1

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		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	744675	01/04/10	01.0882.0882.003523	\$144.25	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	744775	01/05/10	01.0882.0882.003523	\$2,256.58	PARTS BLANKET FOR JAN #2
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	744941	01/06/10	01.0882.0882.003523	\$195.06	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	745050	01/08/10	01.0882.0882.003523	\$16.08	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	745181	01/08/10	01.0882.0882.003523	\$1,743.42	PARTS BLANKET FOR JAN #2
					01/08/10	01.0882.0882.003523	\$152.23	PO 123914, KIT, PKG, FLEET
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	745198	01/12/10	01.0882.0882.003523	\$76.48	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	745284	01/14/10	01.0882.0882.003523	\$111.98	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	745547	01/13/10	01.0882.0882.003523	\$168.85	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	745657	01/14/10	01.0882.0882.003523	\$5.06	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	745738	01/15/10	01.0882.0882.003523	\$144.63	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	745781	01/15/10	01.0882.0882.003523	\$182.50	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	745958	01/19/10	01.0882.0882.003523	\$32.25	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	745959	01/19/10	01.0882.0882.003523	\$804.45	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	745960	01/25/10	01.0882.0882.003523	\$594.66	PARTS BLANKET FOR JAN #3
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	745979	01/19/10	01.0882.0882.003523	\$219.53	PARTS BLANKET FOR JAN #1

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		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	746021	01/20/10	01.0882.0882.003523	\$349.23	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	746469	01/25/10	01.0882.0882.003523	\$63.31	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	746744	01/28/10	01.0882.0882.003523	\$327.28	PARTS BLANKET FOR JAN #3
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	746748	01/28/10	01.0882.0882.003523	\$62.72	PARTS BLANKET FOR JAN #3
					01/28/10	01.0882.0882.003523	-\$35.62	PO 124010, VALVE, FLEET
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	746778	01/28/10	01.0882.0882.003523	\$45.34	PARTS BLANKET FOR JAN #3
		FLEET MAINTENANCE	LONE STAR EMERGENCY VEHICLES	817	01/18/10	01.0882.0882.003523	\$263.38	1005407 - SIREN HEAD SS730
					01/18/10	01.0882.0882.003523	\$10.00	ESTIMATED FREIGHT
					01/18/10	01.0882.0882.003523	\$0.42	PO 123656, SIREN, FLEET
		FLEET MAINTENANCE	GRAINGER	9167499863	01/25/10	01.0882.0882.003523	\$126.00	3XL17 - PUMP SPRAYER
		FLEET MAINTENANCE	EXCELL FUELING SYSTEMS	9327	12/23/09	01.0882.0882.004543	\$76.45	FUELMASTER SERVICE CALL
		FLEET MAINTENANCE	LB & S	9687	01/11/10	01.0882.0882.003001	\$317.74	JACK, STANDS, POST CLEANER, DRILL BIT
		FLEET MAINTENANCE	COOPER EQUIPMENT CO	CM01297	12/21/09	01.0882.0882.003523	-\$100.30	PO 122776, VALVE, FLEET
		FLEET MAINTENANCE	ROUND ROCK NISSAN, INC	CM341493	01/29/10	01.0882.0882.003523	-\$23.22	PO 124131, LUG NUT, FLEET
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM476348	01/14/10	01.0882.0882.003523	-\$100.00	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM499172	01/07/10	01.0882.0882.003523	-\$158.67	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM500305	01/12/10	01.0882.0882.003523	-\$34.75	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM501479	01/21/10	01.0882.0882.003523	-\$75.00	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM502425	01/28/10	01.0882.0882.003523	-\$50.00	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM502709	01/21/10	01.0882.0882.003523	-\$50.00	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM502811	01/21/10	01.0882.0882.003523	-\$50.00	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	LEIF JOHNSON FORD	CM503063	01/28/10	01.0882.0882.003523	-\$50.00	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM744307	01/04/10	01.0882.0882.003523	-\$30.00	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM744307A	01/28/10	01.0882.0882.003523	-\$30.00	PARTS BLANKET FOR JAN #3
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM745959	01/25/10	01.0882.0882.003523	-\$400.00	PARTS BLANKET FOR JAN #1

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		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM745979	01/25/10	01.0882.0882.003523	-\$60.00	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	LONGHORN INTERNATIONAL TRUCKS, LTD	CM746021	01/25/10	01.0882.0882.003523	-\$45.00	PARTS BLANKET FOR JAN #1
		FLEET MAINTENANCE	WALKER TIRE COMPANY	LT-73084	01/20/10	01.0882.0882.003522	\$147.00	045691000 225/75R17
		FLEET MAINTENANCE	WALKER TIRE COMPANY	LT-73119	01/20/10	01.0882.0882.003522	\$693.00	732002500 - P235/55R17
					01/20/10	01.0882.0882.003522	\$298.00	732354500 - P225/60R16
					01/20/10	01.0882.0882.003522	\$90.85	773430430 - P235/75R16
					01/20/10	01.0882.0882.003522	-\$101.02	PO 123933, TIRES, FLEET
					01/20/10	01.0882.0882.003522	\$101.02	ZLTWL89 - LT9.50-16.5
		FLEET MAINTENANCE	WALKER TIRE COMPANY	LT-73152	01/25/10	01.0882.0882.003522	\$396.00	732002500 - P235/55R17
		FLEET MAINTENANCE	WALKER TIRE COMPANY	LT-73207	01/27/10	01.0882.0882.003522	\$90.75	744826802 - LT235/75R15
		FLEET MAINTENANCE	WALKER TIRE COMPANY	LT-73278	02/01/10	01.0882.0882.003522	\$372.50	732354500 - P225/60R16
					02/01/10	01.0882.0882.003522	\$448.00	732585500 - 225/60R18
							Total Dept.: 43,590.37	
0885	0000	Default	GLENN FAYKUS	02/11/10	02/11/10	01.0885.0000.210206	\$199.50	REIMB LTD MAR-DEC 09, VL DEC 08-09, WHILE ON LWOP, BNFTS
					02/11/10	01.0885.0000.210207	\$95.34	REIMB LTD MAR-DEC 09, VL DEC 08-09, WHILE ON LWOP, BNFTS
							Total Dept.: 294.84	
0999	0400	COUNTY JUDGE	DATA PROJECTIONS, INC	325691	01/29/10	01.0999.0400.009999	\$22,502.35	see attached
							Total Dept.: 22,502.35	
	0401	COMMISSIONERS COURT	CITY OF JARRELL	FY08CDBG-04	01/22/10	01.0999.0401.009999	\$95,970.00	FY08 CDBG-JARRELL CITY WATER PROJECT, THRU NOV 1/09
							Total Dept.: 95,970.00	
	0545	ANIMAL SERVICES	HOLLY PUTNAM DVM	01/27/10	01/27/10	01.0999.0545.009999	\$350.00	JAN 27/10, SPAY/NEUTER FERAL CATS, ANML SVC
							Total Dept.: 350.00	
							Sum: 5,889,184.71	