

FUNDING REQUIREMENTS  
MAR 9/2010

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	MUNICIPAL SERVICES BUREAU	02/18/10	02/18/10	01.0100.0000.207026	<b>\$128.50</b>	TOLLS COLLECTED FOR JAN 10, JP#2
		Default	UPPER BRUSHY CREEK WATER CONTROL & IMPROVEMENT DISTRICT #1A	09-511-T368	02/26/10	01.0100.0000.207021	<b>\$1,398.09</b>	WRIT#09-511-T3638, BO ASIAN BISTRO, CONST#
					02/26/10	01.0100.0000.341901	<b>-\$236.55</b>	WRIT#09-511-T3638, BO ASIAN BISTRO, CONST#
		Default	TRISTAN A LABADIE	2008-16507J3	02/24/10	01.0100.0000.209700	<b>\$40.00</b>	OVERPAYMENT, JP#3
		Default	CITY OF LIBERTY HILL	2009-13763J3	02/24/10	01.0100.0000.341803	<b>\$50.00</b>	WARRANT FEE, JP#3
		Default	CITY OF LIBERTY HILL	2009-13764J3	02/24/10	01.0100.0000.341803	<b>\$50.00</b>	WARRANT FEE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2009-17735J3	02/19/10	01.0100.0000.209600	<b>\$63.75</b>	C#A997699, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2009-19997J3	02/24/10	01.0100.0000.209600	<b>\$27.20</b>	C#A997732, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2009-20462J3	02/24/10	01.0100.0000.209600	<b>\$48.45</b>	C#A997752, JP#3
		Default	TERRELL T SKINNER	2009-21020J3	02/24/10	01.0100.0000.209700	<b>\$10.00</b>	OVERPAYMENT, JP#3
		Default	ANDREW JARELL HARRIS	2009-22416J3	02/18/10	01.0100.0000.209700	<b>\$35.00</b>	OVERPAYMENT, JP#3
		Default	JAYMIE DIANE POOL	2009-24247J3	02/24/10	01.0100.0000.209700	<b>\$245.00</b>	OVERPAYMENT, JP#3
		Default	TAYLOR LAWRENCE NINNESS	2010-10464J3	02/24/10	01.0100.0000.209700	<b>\$95.00</b>	OVERPAYMENT, JP#3
		Default	JAMES ANTHONY GAUDIO	2010-10828J3	02/19/10	01.0100.0000.209700	<b>\$67.00</b>	OVERPAYMENT, JP#3
		Default	COLLINS ELECTRIC SERVICES	2010-11027J3	02/19/10	01.0100.0000.209700	<b>\$60.00</b>	OVERPAYMENT, JP#3
		Default	MIREYA SOSA	2010-11077J3	02/19/10	01.0100.0000.209700	<b>\$95.00</b>	OVERPAYMENT, JP#3
		Default	GREATER AUSTIN DEVELOPMENT	2010-11345J3	02/18/10	01.0100.0000.209700	<b>\$520.00</b>	OVERPAYMENT, JP#3
		Default	THEODORE C ROWLES	2010-11405J3	02/24/10	01.0100.0000.209700	<b>\$10.00</b>	OVERPAYMENT, JP#3
		Default	TEXAS PARKS & WILDLIFE	2010-11482J3	02/24/10	01.0100.0000.209600	<b>\$48.45</b>	C#A997805, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2010-11887J3	02/24/10	01.0100.0000.209600	<b>\$90.95</b>	CIT#1000086, FINE, JP#3
		Default	PATRICIA L BROWN & ASSOCIATES	2010-72782	02/19/10	01.0100.0000.341400	<b>\$5.00</b>	OVERPAYMENT, C/CLK
		Default	MASTERPIECE STUDIOS INC	214497B	02/16/10	01.0100.0000.207022	<b>\$1,000.00</b>	WRIT#214497, JIMMY GREEN DBA J&E CARDSMA
					02/16/10	01.0100.0000.341902	<b>-\$100.00</b>	WRIT#214497, JIMMY GREEN DBA J&E CARDSMA

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		Default	MONEY BOX	2JC-080103	02/18/10	01.0100.0000.207022	<b>\$200.00</b>	WRIT#2JC-080103, DAVID & KATRA HARPER, DA CARE, CONST#2
					02/18/10	01.0100.0000.341902	<b>-\$20.00</b>	WRIT#2JC-080103, DAVID & KATRA HARPER, DA CARE, CONST#2
		Default	JASON & JOCELYN MARSHALL	2JC-081124	02/11/10	01.0100.0000.207022	<b>\$100.00</b>	WRIT#2JC-081124, PATRICK DEAN, CONST#2
					02/11/10	01.0100.0000.341902	<b>-\$10.00</b>	WRIT#2JC-081124, PATRICK DEAN, CONST#2
		Default	PROPERTY TAX SOLUTIONS LLC	498867	02/09/10	01.0100.0000.341400	<b>\$20.00</b>	OVERPAYMENT, C/CLK
		Default	PROVIDENCE TITLE COMPANY	498874	02/09/10	01.0100.0000.341400	<b>\$12.00</b>	OVERPAYMENT, C/CLK
		Default	THOMPSON & KNIGHT, LLP	498904	02/09/10	01.0100.0000.341400	<b>\$6.00</b>	OVERPAYMENT, C/CLK
		Default	NORTH AMERICAN TITLE	498950	02/09/10	01.0100.0000.341400	<b>\$12.00</b>	OVERPAYMENT, C/CLK
		Default	FIRST AMERICAN TITLE INSURANCE CO	499067	02/10/10	01.0100.0000.341400	<b>\$48.00</b>	OVERPAYMENT, C/CLK
		Default	HOSPITAL SOLUTIONS INC	499493	02/12/10	01.0100.0000.341400	<b>\$16.00</b>	OVERPAYMENT, C/CLK
		Default	GUILLERMO HERRERA	4LW-10-0036	02/19/10	01.0100.0000.209700	<b>\$5.00</b>	REC#132179, GUILLERMO HERRERA, JP#4
		Default	TAYLOR ISD	4NT-09-0230	02/12/10	01.0100.0000.351304	<b>\$50.00</b>	REC#131982, TS FOR MS, JP#4
		Default	TAYLOR ISD	4NT-09-0474	02/18/10	01.0100.0000.351304	<b>\$50.00</b>	REC#132114, JCM FOR BM, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-10-0006	02/12/10	01.0100.0000.209600	<b>\$85.00</b>	REC#132003, TEODULO B BERNARDEZ, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-10-0007	02/12/10	01.0100.0000.209600	<b>\$85.00</b>	REC#131972, JAIME MANCERA MORENO, JP#4
		Default	SHALEENA MOORE	4TR-10-0251	02/16/10	01.0100.0000.207008	<b>\$350.00</b>	REC#131767, LOUIS BRAYON WASHINGTON, JP#4
		Default	CHRIS CORNMAN	SC2008-133D	02/24/10	01.0100.0000.207022	<b>\$100.00</b>	WRIT#SC2008-133, ELIZABETH A STIDHAM, CO
					02/24/10	01.0100.0000.341902	<b>-\$10.00</b>	WRIT#SC2008-133, ELIZABETH A STIDHAM, CO
							<b>Total Dept.: 4,849.84</b>	
	0212	COMMISSIONER PCT 2	CYNTHIA LONG	02/17/10	02/17/10	01.0100.0212.004231	<b>\$384.50</b>	JAN 4-27/10, EXP REIMB, PCT#2
		COMMISSIONER PCT 2	KATHY GRIMES	02/18/10	02/18/10	01.0100.0212.004231	<b>\$286.95</b>	JAN 5-28/10, EXP REIMB, PCT#2
		COMMISSIONER PCT 2	KIM FOX	02/23/10	02/23/10	01.0100.0212.004212	<b>\$50.02</b>	FEB 12 & 17/10, EXP REIMB, PCT#2
		COMMISSIONER PCT 2	MINOLTA DIV KMBS USA	213921746	02/09/10	01.0100.0212.004621	<b>\$91.71</b>	S#31727740, JAN 10, PCT#2
							<b>Total Dept.: 813.18</b>	
	0213	COMMISSIONER PCT 3	SPRINT	FEB 10;JP#3	02/22/10	01.0100.0213.004210	<b>\$63.98</b>	A#157948813, JAN 19-FEB 18/10, PCT#3
							<b>Total Dept.: 63.98</b>	
	0214	COMMISSIONER PCT 4	KYOCERA MITA AMERICA, INC	100184839	01/28/10	01.0100.0214.004621	<b>\$9.91</b>	Fax System
					01/28/10	01.0100.0214.004621	<b>\$5.01</b>	MM-13-32, 32MB Fax Memory Board
					01/28/10	01.0100.0214.004621	<b>\$126.06</b>	Renewal of State of Texas contract No. 985-A6 Phot D KM/CS-2500 / DP-410 / DF-410 / DU-410 (2)PF-4 includes 5,000 copies excess copy of charge \$0.010
					01/28/10	01.0100.0214.004621	<b>\$2.07</b>	SD-100-256A-memory upgrade

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					01/28/10	01.0100.0214.004621	<b>\$9.91</b>	Scan System
							<b>Total Dept.: 152.96</b>	
	0341	OUTREACH DEPARTMENT	CENTRAL TEXAS SECURE SHREDDING	6816	02/09/10	01.0100.0341.004999	<b>\$35.00</b>	FEB 9/10, SHREDDING, MOT
							<b>Total Dept.: 35.00</b>	
	0402	HUMAN RESOURCES	WILLIAMSON CTY & CITIES HEALTH DISTRICT	01/27/10;HBI	01/27/10	01.0100.0402.003800	<b>\$240.00</b>	HEPATITIS B IMMUNIZATIONS (6), 1 QTR 2010, H
		HUMAN RESOURCES	WILLIAMSON CTY & CITIES HEALTH DISTRICT	01/27/10;PPD	01/27/10	01.0100.0402.003801	<b>\$260.00</b>	PPD SKIN TESTING (26), 1 QTR 2010, HR
		HUMAN RESOURCES	WILLIAM R JONES, DO	02/05/10	02/05/10	01.0100.0402.004718	<b>\$1,045.00</b>	A#WILPR0000, PRE-EMP PHYSICALS, HR
		HUMAN RESOURCES	WILLIAMSON CTY & CITIES HEALTH DISTRICT	2010-01-27RABIES	01/27/10	01.0100.0402.003803	<b>\$400.00</b>	RABIES ANTIBODY TITERS (4), JAN 14/10, HR
		HUMAN RESOURCES	OFFICE DEPOT, INC	508126872001	02/05/10	01.0100.0402.003100	<b>\$4.82</b>	Blanket Order for Office Supplies
		HUMAN RESOURCES	EAGLE OFFICE PRODUCTS, INC	71349I	02/12/10	01.0100.0402.003100	<b>\$17.12</b>	Blanket Order for Office Supplies
		HUMAN RESOURCES	EAGLE OFFICE PRODUCTS, INC	71459I	02/19/10	01.0100.0402.003100	<b>\$3.94</b>	Blanket Order for Office Supplies
		HUMAN RESOURCES	IKON OFFICE SOLUTIONS	81552862	02/15/10	01.0100.0402.004621	<b>\$288.21</b>	IKON Copier Lease, Model #MP8000, 48 months be
		HUMAN RESOURCES	RICHARD CONNELL, PHD	8458	01/29/10	01.0100.0402.004718	<b>\$450.00</b>	JAN 29/10, PRE-EMP PSYCH EVALS (2), HR
		HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CR-1000-03318	01/21/10	01.0100.0402.004705	<b>\$3.00</b>	V#34054054050000, DEC 09, CRIMINAL HISTORY
		HUMAN RESOURCES	TEXAS DEPT OF PUBLIC SAFETY	CR-1000-04274	02/11/10	01.0100.0402.004705	<b>\$5.00</b>	V#34054054050000, JAN 10, CRIMINAL HISTORY
							<b>Total Dept.: 2,717.09</b>	
	0403	COUNTY CLERK	KYOCERA MITA AMERICA, INC	100187125	01/28/10	01.0100.0403.004621	<b>\$91.57</b>	KM/CS-2540 J7Y00155 (NANCY/MARILYN) INCLUDES DUPLEXING, DOCUMENT PROCESSOR & 500 SHEET DRAWER 5,000 COPIES/MONTH STOCK # 985-01-31210-6; 985-02-14001-9; 985-02-14404-3 OCT 09 - SEP 10 \$91.57 X 12 = \$1,098.84
		COUNTY CLERK	KYOCERA MITA AMERICA, INC	100187129	01/28/10	01.0100.0403.004621	<b>\$125.34</b>	KM/CS-3040 K7Y00142 (RESEARCH) INCLUDES DUPLEXING, DOCUMENT PROCESSOR & 500 SHEET DRAWER 10,000 copies/month STOCK # 985-01-32210-5; 985-02-14001-9; 985-02-14004-3 OCT 09 - SEP 10 \$125.34 X 12 = \$1,504.08

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		COUNTY CLERK	KYOCERA MITA AMERICA, INC	100187299	01/28/10	01.0100.0403.004621	<b>\$91.57</b>	CM/CS-3040 K7Z00317 (SCANNING) INCLUDES DUPLEXING, DOCUMENT PROCESSOR & 500 SHEET DRAWER 5,000 COPIES/MONTH STOCK #985-01-31210-6; 985-02-14001-9; 985-02-14004-3 OCT 09 - SEP 10 \$91.57 X 12 = \$1,098.84
		COUNTY CLERK	KYOCERA MITA AMERICA, INC	100187303	01/28/10	01.0100.0403.004621	<b>\$91.57</b>	KM/CS 3040 K7Y00187 (RECORDING) INCLUDES DUPLEXING, DOCUMENT PROCESSOR & DUAL 500 SHEET DRAWER 5,000 COPIES/MONTH STOCK# 985-01-31210-6; 985-02-14004-3; 985-02-14001-9 OCT 09 THRU SEP 10 \$91.57 X 12 = \$1,098.84
		COUNTY CLERK	SAFEGUARD BUSINESS SYSTEMS, INC	25814722	02/11/10	01.0100.0403.004350	<b>\$168.00</b>	#10 REGULAR ENVELOPES WITH RETURN ADDRESS IN NEW TIMES ROMAN FONT:  NANCY E. RISTER WILLIAMSON COUNTY CLERK P.O. BOX 5089 GEORGETOWN, TX 78627-5089  LOT = 5000  EMAIL PROOF TO MJOHNSTON@WILCO.ORG
					02/11/10	01.0100.0403.004350	<b>\$407.00</b>	MARRIAGE LICENSES 80# PAPER WITH GOLD SEAL LOT = 2000
		COUNTY CLERK	CANON FINANCIAL SERVICES INC	9698849	02/10/10	01.0100.0403.004621	<b>\$174.00</b>	LEASE/MAINTENANCE FOR CANON IR2800 COPIER RENEWAL SN MPJ17536 LEASE PERIOD OCT 09 - SEP 10 INCLUDES 10,000 COPIES/MO., TONER, & STAPLES \$174.00 X 12 = \$2,088.00
							<b>Total Dept.: 1,149.05</b>	
	0404	COUNTY CLERK-JUDICIAL	KYOCERA MITA AMERICA, INC	100184410	01/28/10	01.0100.0404.004621	<b>\$153.42</b>	KM/CS-3035 K3139695 (CRIMINAL) INCLUDES EQUIPMENT, JOB SEPARATOR, SERVICE & SUPPLIES, 10,000 COPIES/MTH LEAS OCT 09 - SEP 10 \$153.42 X 12 = \$1,841.04

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		COUNTY CLERK-JUDICIAL	KYOCERA MITA AMERICA, INC	100187127	01/28/10	01.0100.0404.004621	<b>\$125.34</b>	KM/CS 3040 K7Y00198 (CIVIL) INCLUDES DUPLEXING, DOCUMENT PROCESSOR & 500 SHEET DRAWER 10,000 COPIES/MONTH STOCK # 985-01-32210-05; 985-02-14001-9; 985-02-14004-3 OCT 09 - SEP 10 \$125.34 X 12 = \$1,504.08
							<b>Total Dept.: 278.76</b>	
	0425	COUNTY COURTS AT LAW	GEORGE V GUERRY	07-10418-1	02/19/10	01.0100.0425.004130	<b>\$175.00</b>	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	DORIS M DOZIER WALTERS	08-07758-1	02/19/10	01.0100.0425.004130	<b>\$175.00</b>	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	MARVIN N KING	09-01676-1	02/19/10	01.0100.0425.004130	<b>\$175.00</b>	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	HINES, RANC & HOLUB	09-02800-1	02/19/10	01.0100.0425.004130	<b>\$175.00</b>	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	DORIS M DOZIER WALTERS	09-03949-1	02/19/10	01.0100.0425.004130	<b>\$175.00</b>	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	KUHN, DOYLE & KUHN	09-04879-1	02/19/10	01.0100.0425.004130	<b>\$300.00</b>	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	DRISCOLL & HUG PC	09-05452-1	02/19/10	01.0100.0425.004130	<b>\$175.00</b>	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	CHERYL E SLACK	09-06061-1	02/19/10	01.0100.0425.004130	<b>\$175.00</b>	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	JOHN H HACHMEISTER	09-06439-1	02/19/10	01.0100.0425.004130	<b>\$175.00</b>	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	CHRISTINE M GORMAN	09-07059-1	02/19/10	01.0100.0425.004130	<b>\$175.00</b>	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	HINES, RANC & HOLUB	09-08459-1	02/19/10	01.0100.0425.004130	<b>\$250.00</b>	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	JASON LEE PARTNEY	09-08518-1	02/19/10	01.0100.0425.004130	<b>\$175.00</b>	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	JOHN W ARMSTRONG III	09-3980-1	02/19/10	01.0100.0425.004130	<b>\$175.00</b>	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	JUDY LEECRAFT	10-00302-1	02/19/10	01.0100.0425.004130	<b>\$175.00</b>	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	LEON TRANSLATIONS INC	8686	02/05/10	01.0100.0425.004141	<b>\$86.45</b>	C#02-1595-FC2, SPANISH INTERP, CC#2
							<b>Total Dept.: 2,736.45</b>	
	0426	COUNTY COURT AT LAW 1	KYOCERA MITA AMERICA, INC	100184840	01/28/10	01.0100.0426.004621	<b>\$3.29</b>	STAND RENTAL, FEB 10, CC#1
		COUNTY COURT AT LAW 1	KYOCERA MITA AMERICA, INC	100184841	01/28/10	01.0100.0426.004621	<b>\$131.03</b>	S#K3140524, FEB 10, CC#1
							<b>Total Dept.: 134.32</b>	
	0427	COUNTY COURT AT LAW 2	KYOCERA MITA AMERICA, INC	100187837	01/28/10	01.0100.0427.004621	<b>\$77.46</b>	S#K3023745, FEB 10, CC#2
							<b>Total Dept.: 77.46</b>	

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	0428	COUNTY COURT AT LAW 3	KYOCERA MITA AMERICA, INC	100187354	01/28/10	01.0100.0428.004621	<b>\$23.95</b>	S#K9114399, FEB 10, CC#3
		COUNTY COURT AT LAW 3	KYOCERA MITA AMERICA, INC	100187355	01/28/10	01.0100.0428.004621	<b>\$91.57</b>	S#G9216880, FEB 10, CC#3
							<b>Total Dept.: 115.52</b>	
	0429	COUNTY COURT AT LAW 4	AMERICAN JUDGES ASSN	2010;MCMASTER	03/01/10	01.0100.0429.003900	<b>\$150.00</b>	MID#161423, DUES, FEB 1/10-JAN 31/11, J MCMA
							<b>Total Dept.: 150.00</b>	
	0435	DISTRICT COURTS	ERNEST J ALDERETE	00-546-F395B	02/16/10	01.0100.0435.004130	<b>\$750.00</b>	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	CLARK & CLARK	01-1096-F395B	02/19/10	01.0100.0435.004130	<b>\$84.50</b>	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	LISA DAVID	03/03/10	03/03/10	01.0100.0435.004002	<b>\$2,454.00</b>	REPLENISH JUROR FUND, D/CRTS
		DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	04-113-K368	02/16/10	01.0100.0435.004130	<b>\$500.00</b>	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	G COLE SPAINHOUR	04-1599-F395A	02/19/10	01.0100.0435.004130	<b>\$510.00</b>	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	G COLE SPAINHOUR	05-1317-F395B	02/19/10	01.0100.0435.004130	<b>\$227.50</b>	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	MCCONNELL LAW FIRM	05-631-K26	02/19/10	01.0100.0435.004130	<b>\$1,000.00</b>	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	W W TORREY	06-092-K368	02/16/10	01.0100.0435.004130	<b>\$500.00</b>	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	HARRIS & SCHROEDER, PLLC	06-2481-F395	02/19/10	01.0100.0435.004130	<b>\$500.00</b>	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	KELLY A SUNDBERG	07-1638-F425	02/08/10	01.0100.0435.004130	<b>\$2,795.00</b>	COURT APPOINTED ATTORNEY 425TH
		DISTRICT COURTS	CIRKIEL & ASSOCIATES	07-1638-F425A	02/08/10	01.0100.0435.004130	<b>\$5,051.44</b>	COURT APPOINTED ATTORNEY 425TH
		DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	07-216-K277	02/19/10	01.0100.0435.004130	<b>\$500.00</b>	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	LEONARD R MORGAN	07-219-K277	02/17/10	01.0100.0435.004130	<b>\$500.00</b>	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	KELLY A SUNDBERG	07-2793-F395	02/16/10	01.0100.0435.004130	<b>\$1,200.00</b>	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	DAVE HOWARD	08-024-J395	02/18/10	01.0100.0435.004130	<b>\$150.00</b>	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	08-045-J395	02/08/10	01.0100.0435.004130	<b>\$500.00</b>	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	08-1092-F425	02/22/10	01.0100.0435.004130	<b>\$1,722.50</b>	COURT APPOINTED ATTORNEY 425TH
		DISTRICT COURTS	KATHRYN SALZER	08-1108-K368	02/16/10	01.0100.0435.004130	<b>\$500.00</b>	COURT APPOINTED ATTORNEY 368TH
		DISTRICT COURTS	CLARK & CLARK	08-1500-F395D	02/19/10	01.0100.0435.004130	<b>\$162.50</b>	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	BRANDY BYRD HALLFORD	08-1565-F395A	02/19/10	01.0100.0435.004130	<b>\$1,352.00</b>	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	DAWN M SALAS	08-1745-F395	02/16/10	01.0100.0435.004130	<b>\$5,400.00</b>	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	08-1882-F395	02/19/10	01.0100.0435.004130	<b>\$3,464.50</b>	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	R SCOTT MAGEE	08-2982-F395C	02/19/10	01.0100.0435.004130	<b>\$260.00</b>	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	EVANS & PEEK	08-953-K368	02/16/10	01.0100.0435.004130	<b>\$500.00</b>	COURT APPOINTED ATTORNEY 368TH

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	DISTRICT COURTS	BOURQUE LAW FIRM	09-023-J395	02/18/10	01.0100.0435.004130	<b>\$500.00</b>	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC		02/01/10	01.0100.0435.004130	<b>\$150.00</b>	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	STUMP & STUMP	09-0863-F395	02/16/10	01.0100.0435.004130	<b>\$160.00</b>	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	ERNEST J ALDERETE	09-1082-K26	02/18/10	01.0100.0435.004141	<b>\$75.00</b>	JOSE LUIS REYNOSA, SPANISH, 26TH
	DISTRICT COURTS	J R HANCOCK	09-112-J395	02/12/10	01.0100.0435.004130	<b>\$500.00</b>	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	BALLARD & MULLOWNEY	09-1124-K26	02/01/10	01.0100.0435.004130	<b>\$500.00</b>	COURT APPOINTED ATTORNEY 26TH
	DISTRICT COURTS	SARA W NAYLOR	09-1215-K277	02/19/10	01.0100.0435.004130	<b>\$500.00</b>	COURT APPOINTED ATTORNEY 277TH
	DISTRICT COURTS	MCCONNELL LAW FIRM	09-1226-K26	02/19/10	01.0100.0435.004130	<b>\$500.00</b>	COURT APPOINTED ATTORNEY 26TH
	DISTRICT COURTS	RAYMOND M ESPERSEN	09-1320-K368	02/10/10	01.0100.0435.004130	<b>\$750.00</b>	COURT APPOINTED ATTORNEY 368TH
	DISTRICT COURTS	HINES, RANC & HOLUB	09-1369-K368	02/16/10	01.0100.0435.004130	<b>\$500.00</b>	COURT APPOINTED ATTORNEY 368TH
	DISTRICT COURTS	J R HANCOCK	09-148-J395	02/12/10	01.0100.0435.004130	<b>\$500.00</b>	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	RYAN DECK	09-1501-K368	02/16/10	01.0100.0435.004130	<b>\$500.00</b>	COURT APPOINTED ATTORNEY 368TH
	DISTRICT COURTS	MARVIN N KING	09-1544-K368	02/04/10	01.0100.0435.004130	<b>\$500.00</b>	COURT APPOINTED ATTORNEY 368TH
	DISTRICT COURTS	KATHRYN SALZER	09-1574-K277	02/17/10	01.0100.0435.004130	<b>\$500.00</b>	COURT APPOINTED ATTORNEY 277TH
	DISTRICT COURTS	SHARON SANDERS WEBSTER	09-158-J395	02/01/10	01.0100.0435.004130	<b>\$150.00</b>	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	RICK GUZMAN	09-1629-K277	02/19/10	01.0100.0435.004130	<b>\$500.00</b>	COURT APPOINTED ATTORNEY 277TH
	DISTRICT COURTS	TODD A NICKLE	09-1636-K368	01/25/10	01.0100.0435.004130	<b>\$500.00</b>	COURT APPOINTED ATTORNEY 368TH
	DISTRICT COURTS	RAY A BASS	09-1676-K368	02/19/10	01.0100.0435.004130	<b>\$500.00</b>	COURT APPOINTED ATTORNEY 368TH
	DISTRICT COURTS	HINES, RANC & HOLUB	09-1697-K277	02/18/10	01.0100.0435.004130	<b>\$500.00</b>	COURT APPOINTED ATTORNEY 277TH
	DISTRICT COURTS	BRANDY BYRD HALLFORD	09-1709-F395A	02/19/10	01.0100.0435.004130	<b>\$104.00</b>	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	DUKE HILDRETH	09-1715-K26	02/19/10	01.0100.0435.004130	<b>\$500.00</b>	COURT APPOINTED ATTORNEY 26TH
	DISTRICT COURTS	HINES, RANC & HOLUB	09-1717-K368	02/16/10	01.0100.0435.004130	<b>\$500.00</b>	COURT APPOINTED ATTORNEY 368TH
	DISTRICT COURTS	ROBERT F MAIER	09-1778-K277	02/19/10	01.0100.0435.004130	<b>\$500.00</b>	COURT APPOINTED ATTORNEY 277TH
	DISTRICT COURTS	BLAIR JONES	09-1782-K26	02/11/10	01.0100.0435.004130	<b>\$500.00</b>	COURT APPOINTED ATTORNEY 26TH
	DISTRICT COURTS	BALLARD & MULLOWNEY	09-1817-K277	02/17/10	01.0100.0435.004130	<b>\$500.00</b>	COURT APPOINTED ATTORNEY 277TH
	DISTRICT COURTS	SARA W NAYLOR	09-184-J395	02/19/10	01.0100.0435.004130	<b>\$500.00</b>	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	BALLARD & MULLOWNEY	09-1848-K26	02/18/10	01.0100.0435.004130	<b>\$500.00</b>	COURT APPOINTED ATTORNEY 26TH
	DISTRICT COURTS	MIMI AHN NGOC TRAN	09-1864-K277	02/22/10	01.0100.0435.004141	<b>\$200.00</b>	VIETNAMESE TRANSLATION, FEB 5 & 17/10, 277TH
	DISTRICT COURTS	BROCK KALMBACH	09-1870-K26	02/18/10	01.0100.0435.004130	<b>\$500.00</b>	COURT APPOINTED ATTORNEY 26TH
	DISTRICT COURTS	DAVID S OLIVER PLLC	09-1895-K26	02/18/10	01.0100.0435.004130	<b>\$500.00</b>	COURT APPOINTED ATTORNEY 26TH
	DISTRICT COURTS	SARA W NAYLOR	09-207-J395	02/18/10	01.0100.0435.004130	<b>\$150.00</b>	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	SHAWN W DICK	09-210-J395	02/12/10	01.0100.0435.004130	<b>\$500.00</b>	COURT APPOINTED ATTORNEY 395TH

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	DISTRICT COURTS	G COLE SPAINHOUR	09-215-J395	02/12/10	01.0100.0435.004130	<b>\$1,250.00</b>	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	BLAIR JONES	09-243-J395	02/19/10	01.0100.0435.004130	<b>\$150.00</b>	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	DONNA KING	09-248-J395	02/08/10	01.0100.0435.004130	<b>\$500.00</b>	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	CLARK & CLARK	09-2594-F395B	02/19/10	01.0100.0435.004130	<b>\$279.50</b>	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	RUSSELL D HUNT, JR	09-264-K26	02/17/10	01.0100.0435.004130	<b>\$5,000.00</b>	DOUGLAS MORSE, 5 DAY JURY TRIAL, 26TH
	DISTRICT COURTS	SHAWN W DICK	09-272-J395	02/12/10	01.0100.0435.004130	<b>\$500.00</b>	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	SARA W NAYLOR	09-298-J395	02/12/10	01.0100.0435.004130	<b>\$750.00</b>	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	DUKE HILDRETH	09-299-J395	02/08/10	01.0100.0435.004130	<b>\$150.00</b>	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	09-306-J395	02/12/10	01.0100.0435.004130	<b>\$500.00</b>	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	BLAIR JONES	09-310-J395	02/19/10	01.0100.0435.004130	<b>\$750.00</b>	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	ERNEST J ALDERETE	09-315-J395	02/19/10	01.0100.0435.004130	<b>\$750.00</b>	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	JOHN R DUER	09-316-J395	02/16/10	01.0100.0435.004130	<b>\$750.00</b>	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	J R HANCOCK	09-324-J395	02/12/10	01.0100.0435.004130	<b>\$500.00</b>	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	BLAIR JONES	09-351-J395	02/12/10	01.0100.0435.004130	<b>\$850.00</b>	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	JOSHUA P MURRAY	09-361-J395	02/12/10	01.0100.0435.004130	<b>\$500.00</b>	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	BAUMANN LAW OFFICE PLLC	09-366-J395	02/12/10	01.0100.0435.004130	<b>\$150.00</b>	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	BRANDY BYRD HALLFORD	09-381-J395	02/08/10	01.0100.0435.004130	<b>\$300.00</b>	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	RICK GUZMAN	09-905-K277	02/17/10	01.0100.0435.004130	<b>\$500.00</b>	COURT APPOINTED ATTORNEY 277TH
	DISTRICT COURTS	SABLATURA & WILLIAMS, PLLC	09-927-K277	02/19/10	01.0100.0435.004130	<b>\$500.00</b>	COURT APPOINTED ATTORNEY 277TH
	DISTRICT COURTS	HINES, RANC & HOLUB	09-968-K368	02/16/10	01.0100.0435.004130	<b>\$500.00</b>	COURT APPOINTED ATTORNEY 368TH
	DISTRICT COURTS	LISA M MIMS	10-018-J395	02/12/10	01.0100.0435.004130	<b>\$500.00</b>	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	KEITH T LAUERMAN	10-030-J395	02/08/10	01.0100.0435.004130	<b>\$500.00</b>	COURT APPOINTED ATTORNEY 395TH
	DISTRICT COURTS	EVANS & PEEK	10-069-K277	02/18/10	01.0100.0435.004130	<b>\$750.00</b>	COURT APPOINTED ATTORNEY 277TH
	DISTRICT COURTS	LAURA B BARKER	10-170-K26	02/18/10	01.0100.0435.004130	<b>\$200.00</b>	COURT APPOINTED ATTORNEY 26TH
	DISTRICT COURTS	MARK MORALES & ASSOCIATES	10-172-K26	02/18/10	01.0100.0435.004130	<b>\$150.00</b>	COURT APPOINTED ATTORNEY 26TH
	DISTRICT COURTS	COMMUNICATION BY HAND	10216WMSN1	02/16/10	01.0100.0435.004141	<b>\$170.00</b>	JAN 26/10, INTERPRETING, BOOKING#10-124264
	DISTRICT COURTS	SHARP ELECTRONICS CORP	53459730	02/07/10	01.0100.0435.004621	<b>\$175.30</b>	32400-2 SHARP MODEL # AR-M355CU, SERIAL #
	DISTRICT COURTS	LEON TRANSLATIONS INC	8652	01/28/10	01.0100.0435.004141	<b>\$162.50</b>	C#09-351-J395, SPANISH INTERPRETING, 395TH
	DISTRICT COURTS	LEON TRANSLATIONS INC	8687	02/05/10	01.0100.0435.004141	<b>\$86.45</b>	C#09-1778-F425, SPANISH INTERPRETING, 425TH
	DISTRICT COURTS	LEON TRANSLATIONS INC	8712	02/11/10	01.0100.0435.004141	<b>\$195.00</b>	C#09-T832-K277, 09-1064-K277, 09-1545-K277, 09- INTERPRETING, 277TH
	DISTRICT COURTS	ERNEST J ALDERETE	92-354-F277- F395B	02/16/10	01.0100.0435.004130	<b>\$750.00</b>	COURT APPOINTED ATTORNEY 395TH



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		DISTRICT COURTS	ELAINE FORESTER, CSR	96-472-K26	02/18/10	01.0100.0435.004125	<b>\$35.00</b>	C#96-472-K26, FEB 18/10, 26TH
		DISTRICT COURTS	KEITH T LAUERMAN		02/18/10	01.0100.0435.004130	<b>\$500.00</b>	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	MAUREEN BURROWS		02/09/10	01.0100.0435.004100	<b>\$1,365.00</b>	C#96-472-K26, FEB 9/10, PSYCH EVAL, 26TH
		DISTRICT COURTS	CANON FINANCIAL SERVICES INC	9698847	02/10/10	01.0100.0435.004621	<b>\$310.26</b>	CANON IR-5055 COPIER LEASE JAN 2010 - SEP 2
		DISTRICT COURTS	BLAIR JONES	CHAMBER FILE;AV	02/19/10	01.0100.0435.004130	<b>\$150.00</b>	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	SARA W NAYLOR	CHAMBER FILE;JB	02/12/10	01.0100.0435.004130	<b>\$150.00</b>	COURT APPOINTED ATTORNEY 395TH
							<b>Total Dept.: 65,601.95</b>	
	0436	26TH DISTRICT COURT	V QUEST OFFICE MACHINES & SUPPLIES	120011128	02/08/10	01.0100.0436.003120	<b>\$39.06</b>	see attached
							<b>Total Dept.: 39.06</b>	
	0440	DISTRICT ATTORNEY	ELAINE FORESTER, CSR	06-1625-K26	02/15/10	01.0100.0440.004125	<b>\$23.00</b>	COPY OF TRANSCRIPT, GUILTY PLEA & SENTEN
		DISTRICT ATTORNEY	TERESA HALL	08-1204-K368	02/10/10	01.0100.0440.004125	<b>\$50.00</b>	REPORTER'S RECORD, FEB 10/10, D/ATTY
		DISTRICT ATTORNEY	KYOCERA MITA AMERICA, INC	100184419	01/28/10	01.0100.0440.004620	<b>\$82.68</b>	S#J3106396, FEB 10, D/ATTY
		DISTRICT ATTORNEY	KYOCERA MITA AMERICA, INC	100184420	01/28/10	01.0100.0440.004620	<b>\$11.48</b>	S#L3314690, FEB 10, D/ATTY
		DISTRICT ATTORNEY	KYOCERA MITA AMERICA, INC	100187345	01/28/10	01.0100.0440.004621	<b>\$335.89</b>	KYOCERA MITA AMERICA, RENTAL OF COPIER, RENTAL PERIOD OCT 2009 THROUGH SEPT 201
		DISTRICT ATTORNEY	WILLIAMSON CTY SUN, INC	2010;D/ATTY	02/22/10	01.0100.0440.003901	<b>\$32.00</b>	A#18763, 2010 SUBSCRIPTION RENEWAL, D/ATTY
		DISTRICT ATTORNEY	CONNIE JO RAMIREZ	304	02/09/10	01.0100.0440.004125	<b>\$297.00</b>	GRAND JURY TRANSCRIPTS, DEC 14/09, D/ATTY
		DISTRICT ATTORNEY	CONVENIENCE OFFICE SUPPLY	98892	01/05/10	01.0100.0440.003100	<b>\$148.17</b>	Convenience Office Supply, blanket order for office s
		DISTRICT ATTORNEY	JP MORGAN CHASE BANK	FEB 10;AIR	02/10/10	01.0100.0440.004236	<b>\$256.40</b>	AMERICAN, FEB 1/10, OW TO JACKSON MS, G A
					02/10/10	01.0100.0440.004236	<b>\$965.60</b>	AMERICAN, FEB 1/10, OW TO JACKSON MS, T BA
					02/10/10	01.0100.0440.004932	<b>\$1,265.60</b>	AMERICAN, FEB 18-22/10, FROM TRAVERSE CIT
					02/10/10	01.0100.0440.004932	<b>\$976.80</b>	SWANSON, C#09-881-K368, D/ATTY
		DISTRICT ATTORNEY	MARLENE ERIVES	WC021610	02/16/10	01.0100.0440.004125	<b>\$125.00</b>	DELTA, FEB 9/10, OW TO FLINT, C R HERNDON,
							<b>Total Dept.: 4,569.62</b>	TRANSCRIPTS, GRAND JURY HEARING FEB 16/1
	0450	DISTRICT CLERK	KYOCERA MITA AMERICA, INC	100187091	01/28/10	01.0100.0450.004621	<b>\$271.19</b>	KM/CS-4050 Copy machine Stock No. 985-01-67210 \$271.19 mo x 12= 3,254.28
					01/28/10	01.0100.0450.004621	<b>\$11.18</b>	Stock #985-02-12011-0 2/3 Hole Punch unit Oct 09
		DISTRICT CLERK	KYOCERA MITA AMERICA, INC	100187093	01/28/10	01.0100.0450.004621	<b>\$324.71</b>	K/M CS-5050 Stock No. 985-01-68210-2 Serial ID#8 x 12= \$3,896.52

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					01/28/10	01.0100.0450.004621	<b>\$11.18</b>	Stock No. 985-02-12011-0 2/3 Hole Punch Unit Oct
		DISTRICT CLERK	V QUEST OFFICE MACHINES & SUPPLIES	120011164	02/10/10	01.0100.0450.003100	<b>\$107.90</b>	Printer Cartridges and misc.
		DISTRICT CLERK	GOVERNMENTAL COLLECTORS ASSN OF TX	2119	02/19/10	01.0100.0450.003900	<b>\$50.00</b>	MID#0280, 2010 RENEWAL, L DAVID, D/CLK
		DISTRICT CLERK	REPORTERS PAPER & MFG CO	342219	02/08/10	01.0100.0450.003100	<b>-\$25.37</b>	PO 124308, REPORT COVERS, D/CLK
					02/08/10	01.0100.0450.003100	<b>\$265.24</b>	Report Covers for Appeal Cases  PLEASE CONTACT TERESA MASKUNAS (TMASK@JACKSONVILLEFLA.GOV) FOR MORE INFORMATION
							<b>Total Dept.: 1,016.03</b>	
	0451	J.P. PRECINCT 1	MCCREARY,VESELKA ,BRAGG & ALLEN	27163	02/16/10	01.0100.0451.004100	<b>\$757.97</b>	FINES, JAN 10, JP#1
		J.P. PRECINCT 1	EAGLE OFFICE PRODUCTS, INC	71454	02/17/10	01.0100.0451.003100	<b>\$35.96</b>	Blanket Order for Office Supplies
							<b>Total Dept.: 793.93</b>	
	0452	J.P. PRECINCT 2	TRAVIS CTY MEDICAL EXAMINER	09-04481	02/17/10	01.0100.0452.004190	<b>\$2,300.00</b>	RICHARD CHAPMAN, JP#2
		J.P. PRECINCT 2	KYOCERA MITA AMERICA, INC	100184624	01/28/10	01.0100.0452.004621	<b>\$150.28</b>	COPIER RENEWAL, 985-01-40210-5 KM/CS-3035/30 CPM DIGITAL COPIER W/DUPLEXING/REVERSING DRAWER/SURGE PROTECTOR 10000 COPIES 12 MTHS @ \$108.57
					01/28/10	01.0100.0452.004621	<b>\$18.09</b>	COPIER RENEWAL, 985-02-07005-9 DF-78 INTER
		J.P. PRECINCT 2	KYOCERA MITA AMERICA, INC	100184625	01/28/10	01.0100.0452.004621	<b>\$108.57</b>	COPIER RENEWAL, 985-01-32210-5 KM/CS-3035/30 CPM DIGITAL COPIER WITH DUPLEXING/ORIGINALITY 10000 COPIES 12 MTHS @ \$108.57
		J.P. PRECINCT 2	KYOCERA MITA AMERICA, INC	100184626	01/28/10	01.0100.0452.004621	<b>\$22.46</b>	COPIER RENEWAL, 985-02-07001-8 SRDF-2 REVIEWS MONTHS @ \$22.46
					01/28/10	01.0100.0452.004621	<b>\$21.24</b>	COPIER RENEWAL, 985-02-07007-5 PF-70 DUAL 30 CPM @ \$21.24
		J.P. PRECINCT 2	MINOLTA DIV KMBS USA	213922065	02/09/10	01.0100.0452.004621	<b>\$95.00</b>	Renew Copier Rental Minolta Model DI2010, AFR 19/30/10, Contract #985-21-43310-6, Ser #31714844
		J.P. PRECINCT 2	EAGLE OFFICE PRODUCTS, INC	71486	02/22/10	01.0100.0452.003100	<b>\$7.66</b>	Clip, Paper, #1, Non-skid
					02/22/10	01.0100.0452.003100	<b>\$22.44</b>	Clip, Paper, Non-skid, Jumbo
					02/22/10	01.0100.0452.003100	<b>\$33.20</b>	File, Hng fldr, decoffe
					02/22/10	01.0100.0452.003100	<b>\$24.09</b>	Laminate, 5 mil, 9x11/5, 1
					02/22/10	01.0100.0452.003100	<b>\$12.04</b>	Marker,perm,ciseltip
					02/22/10	01.0100.0452.003100	<b>\$27.90</b>	Moistener, Fingertip
					02/22/10	01.0100.0452.003100	<b>\$26.90</b>	Notebook, steno, 6x9

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				02/22/10	01.0100.0452.003100	<b>\$6.42</b>	Purch, Lam, Index Cd, 1
				02/22/10	01.0100.0452.003100	<b>\$7.74</b>	Refill, Ballpt, med,bk
				02/22/10	01.0100.0452.003100	<b>\$36.92</b>	Roll, Calculator, 2.25"
				02/22/10	01.0100.0452.003100	<b>\$17.93</b>	Stapler, desk,std
				02/22/10	01.0100.0452.003100	<b>\$20.64</b>	Tabs,Printable,1-1/4"
	J.P. PRECINCT 2	AMERICAN MESSAGING	H4202240KC	03/01/10	01.0100.0452.004209	<b>\$29.56</b>	A#H4-202240, MAR 10, JP#2
						<b>Total Dept.: 2,989.08</b>	
0453	J.P. PRECINCT 3	STEVE BENTON	02/25/10	02/25/10	01.0100.0453.004002	<b>\$200.00</b>	REPLENISH JUROR FUND, JP#3
	J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	09-03146	02/17/10	01.0100.0453.004190	<b>\$2,300.00</b>	JESSICA L KALAHER, JP#3
	J.P. PRECINCT 3	LANGUAGE LINE SERVICES	2385408	01/31/10	01.0100.0453.004141	<b>\$182.28</b>	A#902-0504214, INTERPRETATION, JAN 10, JP#3
						<b>Total Dept.: 2,682.28</b>	
0454	J.P. PRECINCT 4	KIMBERLY J REID	01/28/10B	01/28/10	01.0100.0454.004231	<b>\$2.20</b>	DEC 30/09, EXP REIMB, JP#4
	J.P. PRECINCT 4	BECK FUNERAL HOME LTD	01/31/10;JVC	01/31/10	01.0100.0454.004192	<b>\$600.00</b>	JAMES VERNON COATES, JP#4
	J.P. PRECINCT 4	JUDY S HOBBS	12/31/09A	12/31/09	01.0100.0454.004231	<b>\$7.24</b>	DEC 3-28/09, EXP REIMB, JP#4
	J.P. PRECINCT 4	LEXIS NEXIS RISK DATA MANAGEMENT INC	1335474-20100131	01/31/10	01.0100.0454.004210	<b>\$50.00</b>	A#1335474, JAN 10, JP#4
	J.P. PRECINCT 4	PROVIDENCE FUNERAL HOME	2009106	10/08/09	01.0100.0454.004192	<b>\$500.00</b>	TRANSFER SCOTT A PARNELL, JP#4
	J.P. PRECINCT 4	PROVIDENCE FUNERAL HOME	2009147	12/28/09	01.0100.0454.004192	<b>\$250.00</b>	TRANSFER JUANA WEBER, JP#4
	J.P. PRECINCT 4	PROVIDENCE FUNERAL HOME	2010012	11/21/09	01.0100.0454.004192	<b>\$250.00</b>	TRANSFER EUGENE LOEVE, JP#4
	J.P. PRECINCT 4	TARRANT CTY MEDICAL EXAMINER	30824	02/16/10	01.0100.0454.004190	<b>\$1,525.00</b>	AUTOPSY, LANADA HILL, JP#4
	J.P. PRECINCT 4	WEST GROUP	819937568	01/31/10	01.0100.0454.004210	<b>\$81.00</b>	A#1000572373, JAN 10, DATA BASE ALLOCATION
	J.P. PRECINCT 4	CONDRA FUNERAL HOME, INC	8723	10/20/09	01.0100.0454.004192	<b>\$254.40</b>	OCT 20/09, TRANSPORT, JP#4
	J.P. PRECINCT 4	KYOCERA MITA AMERICA, INC	91248720	12/29/09	01.0100.0454.004621	<b>\$97.29</b>	LEASE RENEWAL -1YR.-10/01/09-9/30/10- KM/CS/ 5,000 COPIES, EXCESS @ 0.0105-EST. FOR ADD REV DOC FDR, DUPLEX UNIT
	J.P. PRECINCT 4	KYOCERA MITA AMERICA, INC	91249019	12/29/09	01.0100.0454.004621	<b>\$19.27</b>	LEASE RENEWAL FOR FAX SYS (J) W/CS-5035 C 9/30/10 MO COST 19.27
	J.P. PRECINCT 4	TECH DEPOT	B10011300V1	01/15/10	01.0100.0454.003006	<b>\$1,088.00</b>	HP LASERJET P4015N PRINTER - B/W - LASER
	J.P. PRECINCT 4	NOTARY PUBLIC UNDERWRITERS AGENCY	FEB 10;LEWIS	02/19/10	01.0100.0454.004410	<b>\$145.00</b>	TEXAS NOTARY PUBLIC RENEWAL FOR JUDI A I PLEASE ISSUE CHECK AND SEND TO JESSICA S
						<b>Total Dept.: 4,869.40</b>	
0475	COUNTY ATTORNEY	GILBERT BASQUEZ	02/17/10	02/17/10	01.0100.0475.004229	<b>\$220.00</b>	FEB 7-12/10, EXP REIMB, C/ATTY
	COUNTY ATTORNEY	RUDY V GONZALEZ		02/17/10	01.0100.0475.004229	<b>\$220.00</b>	FEB 7-12/10, EXP REIMB, C/ATTY

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		COUNTY ATTORNEY	JONES MCCLURE PUBLISHING, INC	100182679	01/30/10	01.0100.0475.003901	<b>\$142.00</b>	A#18772, O'CONNOR'S TEXAS CAUSES OF ACTION
		COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	100184643	01/28/10	01.0100.0475.004621	<b>\$324.71</b>	S#E7X02007, FEB 10, C/ATTY
		COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	100184820	01/28/10	01.0100.0475.004621	<b>\$356.83</b>	S#E7701611, FEB 10, C/ATTY
		COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	100185247	01/28/10	01.0100.0475.004621	<b>\$313.54</b>	S#L3053527, FEB 10, C/ATTY
		COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	100185248	01/28/10	01.0100.0475.004621	<b>\$3.75</b>	FM1-8MB, FEB 10, C/ATTY
		COUNTY ATTORNEY	WEST GROUP	6064167823	02/01/10	01.0100.0475.003901	<b>\$170.21</b>	A#1000809970, TX VERN ANNO STAT SUB, C/ATTY
		COUNTY ATTORNEY	EAGLE OFFICE PRODUCTS, INC	71444	02/16/10	01.0100.0475.003100	<b>\$19.95</b>	Blanket Purchase Order for Office Supplies
		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	9-497-28214	02/11/10	01.0100.0475.004932	<b>\$16.12</b>	A#1073-2229-9, C/ATTY
		COUNTY ATTORNEY	CANON FINANCIAL SERVICES INC	9698845	02/10/10	01.0100.0475.004621	<b>\$211.30</b>	C#230427, S#KJY02738, FEB 10, C/ATTY
		COUNTY ATTORNEY	ROUND ROCK LEADER	APR 11;C/ATTY	02/16/10	01.0100.0475.003901	<b>\$54.60</b>	A#012617458, THRU APR 1/10, SUBSCRIPTION, C/ATTY
							<b>Total Dept.: 2,053.01</b>	
	0492	ELECTIONS	RICK BARRON	01/25/10	01/25/10	01.0100.0492.004231	<b>\$17.50</b>	JAN 19-21/10, EXP REIMB, ELEC
		ELECTIONS	BRETT NEWNAM	02/18/10	02/18/10	01.0100.0492.004231	<b>\$14.00</b>	FEB 17-18/10, EXP REIMB, ELEC
		ELECTIONS	KAY SPARKMAN		02/18/10	01.0100.0492.004231	<b>\$47.00</b>	FEB 10-18/10, EXP REIMB, ELEC
		ELECTIONS	ROBERT J KOSCHADE		02/18/10	01.0100.0492.004231	<b>\$42.00</b>	FEB 17-18/10, EXP REIMB, ELEC
		ELECTIONS	MARY G PEPIN	02/23/10	02/23/10	01.0100.0492.001150	<b>\$12.00</b>	FEB 16/09, ELEC
		ELECTIONS	COLOR GRAPHICS	103936	02/09/10	01.0100.0492.004251	<b>\$208.75</b>	Statement of Residence Cards  1 LOT = 2,500  \$83.50 PER THOUSAND
		ELECTIONS	OFFICE DEPOT, INC	1183128097	02/04/10	01.0100.0492.004251	<b>\$52.04</b>	Misc. Supplies Oct '09 thru Jan '10
		ELECTIONS	OFFICE DEPOT, INC	1185588550	02/11/10	01.0100.0492.004251	<b>\$5.72</b>	Misc. Supplies Oct '09 thru Jan '10
		ELECTIONS	MARK OF DISTINCTION	122872	02/11/10	01.0100.0492.004216	<b>\$170.00</b>	BLANKET FOR MISCELLANEOUS POSTAGE MAILED Nov. '09 - June 2010
		ELECTIONS	IDEAL SIGNS LLC	14322	02/11/10	01.0100.0492.004251	<b>\$20.00</b>	18" x 24" DOUBLE-SIDED COROPLAST SIGNS
					02/11/10	01.0100.0492.004251	<b>\$36.00</b>	18" x 24" FRAMES
					02/11/10	01.0100.0492.004251	<b>\$12.00</b>	6" x 24" DOUBLE-SIDED COROPLAST RIDER
		ELECTIONS	GEORGETOWN BULK MAIL SERVICE	22104	02/08/10	01.0100.0492.004251	<b>\$78.69</b>	STRAPPING KIT 3/4" W/PLASTIC BUCKLES
		ELECTIONS	GEORGETOWN BULK MAIL SERVICE	22113	01/28/10	01.0100.0492.004100	<b>\$548.78</b>	MISC. BULK MAILING SERVICES, including but not limited to

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					01/28/10	01.0100.0492.004212	<b>\$0.00</b>	MISC. BULK MAILING SERVICES, including but not
		ELECTIONS	ULINE	31148029	02/05/10	01.0100.0492.004251	<b>\$28.00</b>	16" X 12" SLIDER ZIP BAGS CUSTOMER #2283298
					02/05/10	01.0100.0492.004251	<b>\$8.00</b>	SHIPPING
		ELECTIONS	OFFICE DEPOT, INC	508117584001	02/05/10	01.0100.0492.004251	<b>\$18.73</b>	BLANKET FOR OFFICE SUPPLIES FEBRUARY THRU JUNE 2010
		ELECTIONS	VERIZON WIRELESS	6357594025	12/13/09	01.0100.0492.004210	<b>\$1,028.16</b>	A#321037890-00001, NOV 14-DEC 13/09, ELEC
		ELECTIONS	VERIZON WIRELESS	6370906025	01/13/10	01.0100.0492.004210	<b>-\$942.82</b>	A#321037890-00001, DEC 14/09-JAN 13/10, ELEC
		ELECTIONS	VERIZON WIRELESS	6384147912	02/13/10	01.0100.0492.004210	<b>\$1,529.33</b>	A#321037890-00001, JAN 14-FEB 13/10, ELEC
		ELECTIONS	D & L PRINTING, INC	72997	02/15/10	01.0100.0492.004251	<b>\$53.99</b>	DEMOCRATIC PRIMARY SIGNS (sample provided to printer) 1 LOT - 200
		ELECTIONS	D & L PRINTING, INC	73096	02/11/10	01.0100.0492.004251	<b>\$78.30</b>	STREET GUIDES - 312 pages Primary Elections 2010 print front/back, white paper, black ink, stapled upper
		ELECTIONS	D & L PRINTING, INC	73123	02/10/10	01.0100.0492.004251	<b>\$24.36</b>	EV PROVISIONAL BALLOTS - DEM PARTY BLUE, LEGAL-SIZE, SINGLE-SIDED 1 LOT = 840
					02/10/10	01.0100.0492.004251	<b>\$48.72</b>	EV SAMPLE BALLOTS - DEM PARTY YELLOW, LEGAL-SIZE, SINGLE-SIDED 1 LOT = 1680
		ELECTIONS	D & L PRINTING, INC	73124	02/10/10	01.0100.0492.004251	<b>\$73.08</b>	EARLY VOTING PROVISIONAL BALLOTS (blue paper) Republican Party 1 LOT = 1260
					02/10/10	01.0100.0492.004251	<b>\$146.16</b>	EARLY VOTING SAMPLE BALLOTS (yellow paper) Republican Party 1 LOT = 2520
		ELECTIONS	D & L PRINTING, INC	73146	02/16/10	01.0100.0492.004350	<b>\$71.96</b>	PO 124316, POSTCARDS, ELEC
					02/16/10	01.0100.0492.004350	<b>\$120.47</b>	PRINTING OF PRECINCT POST CARDS  PLEASE SEE ATTACHED FOR BREAKDOWN OF 1 LOT = 4,718 PIECES
		ELECTIONS	D & L PRINTING, INC	73307	02/19/10	01.0100.0492.004350	<b>\$44.32</b>	MISCELLANEOUS PRINTING DECEMBER 2009 THRU APRIL 2010
		ELECTIONS	D & L PRINTING, INC	73308	02/18/10	01.0100.0492.004350	<b>\$85.55</b>	MISCELLANEOUS PRINTING DECEMBER 2009 THRU APRIL 2010
		ELECTIONS	FEDERAL EXPRESS CORP	9-504-65368	02/18/10	01.0100.0492.004212	<b>\$5.88</b>	A#1108-7195-3, ELEC

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		ELECTIONS	TECH DEPOT	B10024714V1	02/05/10	01.0100.0492.004251	<b>\$185.00</b>	Fuser Unit for an OkiData Printer C9600 SERIAL #A
								PLEASE SEE ATTACHED
								PLEASE HOLD PO FOR IT
					02/05/10	01.0100.0492.004251	<b>\$69.00</b>	OVERNIGHT SHIPPING
							<b>Total Dept.: 3,940.67</b>	
	0495	COUNTY AUDITOR	AMERICAN PAYROLL ASSN	2010;ALLEN	03/03/10	01.0100.0495.003900	<b>\$219.00</b>	MEMB ID#181292, 2010 DUES, D ALLEN, AUD
		COUNTY AUDITOR	IOMA	71460951-RR1	02/11/10	01.0100.0495.003901	<b>\$457.53</b>	2010 RENEWAL, REPORT ON MANAGING AP, AU
							<b>Total Dept.: 676.53</b>	
	0497	COUNTY TREASURER	SAFEGUARD BUSINESS SYSTEMS, INC	25817300	02/11/10	01.0100.0497.004350	<b>\$352.14</b>	ESCROW CHECKS 2-PART CONTINUOUS, QTY 1,000
		COUNTY TREASURER	OFFICE DEPOT, INC	508968963001	02/11/10	01.0100.0497.003100	<b>\$139.80</b>	BLANKET ORDER FOR GENERAL OFFICE SUPPLIES EFFECTIVE 2/4/10. DO NOT SEND PO TO VENDOR
							<b>Total Dept.: 491.94</b>	
	0499	CO TAX ASSESSOR COLLECTOR	JUDY A WEBB	02/08/10	02/08/10	01.0100.0499.004231	<b>\$8.00</b>	JAN 20/10, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	MARGARITA SANCHEZ	02/11/10	02/11/10	01.0100.0499.004231	<b>\$42.00</b>	JAN 15-20/10, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	MARTHA GDALA	02/12/10	02/12/10	01.0100.0499.004231	<b>\$15.00</b>	FEB 11/10, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	DEBORAH M HUNT	02/19/10	02/19/10	01.0100.0499.004209	<b>\$38.33</b>	JAN 12-29/10, EXP REIMB, TAX A/C
					02/19/10	01.0100.0499.004231	<b>\$62.00</b>	JAN 12-29/10, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	100187096	01/28/10	01.0100.0499.004621	<b>\$55.64</b>	COPY STAR MODEL # CS-2540 RENEW PREVIOUS PURCHASE ORDER NUMBER 114058 AGREEMENT FROM OCT 1 2009 - SEP 30 2010 MONTHLY FEE \$130.44 YEARLY TOTAL \$1,565.28
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	100187097	01/28/10	01.0100.0499.004621	<b>\$74.80</b>	COPY STAR MODEL # CS-2540 RENEW PREVIOUS PURCHASE ORDER NUMBER 114058 AGREEMENT FROM OCT 1 2009 - SEP 30 2010 MONTHLY FEE \$130.44 YEARLY TOTAL \$1,565.28

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	CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	100187242	01/28/10	01.0100.0499.004621	<b>\$210.94</b>	COPY STAR MODEL CS-3060 REFERENCE PREVIOUS PURCHASE ORDER NUMBER 116065 YEARLY RENEWAL FROM OCTOBER 1 2009- SEP MONTHLY COST \$210.94 YEARLY COST \$2531.28.
	CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	100187446	01/28/10	01.0100.0499.004621	<b>\$282.37</b>	COPY STAR COPIER MODEL NUMBER CS-4050 REFERENCE PREVIOUS PURCHASE ORDER NUMBER 119477 RENTAL PERIOD: OCTOBER 12009-SEP 30 2010 12 MOS @ 282.37 PER MONTH
	CO TAX ASSESSOR COLLECTOR	OPEX CORPORATION	1033011	01/29/10	01.0100.0499.004500	<b>\$1,510.00</b>	CONTRACT#US100501, C#2223011, MAINT CONT
	CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	158921-0	02/11/10	01.0100.0499.003100	<b>\$44.88</b>	SUPPLIES FOR ROUND ROCK  SHIP TO:  211 COMMERCE BL.VD, 101 ROUND ROCK TX
	CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	158922-0	02/11/10	01.0100.0499.003100	<b>\$14.38</b>	SUPPLIES FOR GEORGETOWN
	CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	159690-0	02/18/10	01.0100.0499.003006	<b>\$51.76</b>	ELECTRIC STAPLER FOR GEORGETOWN
	CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	159691-0	02/18/10	01.0100.0499.003010	<b>\$32.77</b>	TRACK MOUSE
	CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	159692-0	02/18/10	01.0100.0499.003100	<b>\$53.16</b>	SUPPLIES FOR GEORGETOWN
	CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	159692-1	02/19/10	01.0100.0499.003100	<b>\$42.42</b>	SUPPLIES FOR GEORGETOWN
	CO TAX ASSESSOR COLLECTOR	V QUEST OFFICE MACHINES & SUPPLIES	36029	02/03/10	01.0100.0499.003120	<b>\$566.20</b>	TONER FOR HP4250/4350
	CO TAX ASSESSOR COLLECTOR	TEXAS ASSN OF ASSESSING OFFICERS	5552	02/12/10	01.0100.0499.004232	<b>\$5.00</b>	COURSE REG, BALANCE DUE, FEB 22-24/10, J W
	CO TAX ASSESSOR COLLECTOR	TEXAS DEPT OF LICENSING	704585	02/10/10	01.0100.0499.003900	<b>\$770.00</b>	ORG#810, PROPERTY TAX PROFESSIONALS RE
	CO TAX ASSESSOR COLLECTOR	TEXAS ASSN OF ASSESSING OFFICERS	MAR 10;CA	03/04/10	01.0100.0499.004232	<b>\$260.00</b>	COURSE REG, MAR 29-APR 1/10, C ATKINSON, T
	CO TAX ASSESSOR COLLECTOR	J P EVERHART & CO, INC	NO10-335	03/01/10	01.0100.0499.004410	<b>\$97.00</b>	NOTARY APP FEE & SUP, A RUSSELL, TAX A/C
						<b>Total Dept.: 4,236.65</b>	

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	0503	INFORMATION TECHNOLOGY	DEPARTMENT OF INFORMATION RESOURCES	10010904T	02/19/10	01.0100.0503.004211	<b>\$1,323.80</b>	PJQ5000, T1 SERV, JAN 10, ITS/911 COMM
		INFORMATION TECHNOLOGY	VERIZON WIRELESS	6387365770	02/20/10	01.0100.0503.004210	<b>\$48.59</b>	UNLIMITED BROADBAND ACCESS 512-364-3768 @ \$48.59/MO X 12
					02/20/10	01.0100.0503.004210	<b>\$48.59</b>	UNLIMITED BROADBAND ACCESS 512-639-2530 @ \$48.59/MO X 12
					02/20/10	01.0100.0503.004210	<b>\$48.59</b>	UNLIMITED BROADBAND ACCESS 512-639-5025 @ \$48.59/MO X 12
					02/20/10	01.0100.0503.004210	<b>\$42.99</b>	UNLIMITED BROADBAND ACCESS 512-639-7644 @ \$48.59/MO X 12
		INFORMATION TECHNOLOGY	CIBER, INC	8-072104	02/06/10	01.0100.0503.004100	<b>\$7,740.00</b>	JAN 1, 2010 - SEPT 30, 2010 ORACLE DBA SUPPORT ROUTINE WEEKLY SUPPORT EST. 390 HRS @ \$19.50/HRS ROUTINE WEEKLY SUPPORT EST. 80 HRS @ \$15.00/HRS TOTAL 470 HOURS ESTIMATE
		INFORMATION TECHNOLOGY	FEDERAL EXPRESS CORP	9-495-69951	02/10/10	01.0100.0503.004969	<b>\$4.02</b>	A#2293-6857-5, JAN 28/10, FREIGHT, ITS
		INFORMATION TECHNOLOGY	CANON FINANCIAL SERVICES INC	9698848	02/10/10	01.0100.0503.004621	<b>\$209.44</b>	S#MPJ12495, FEB 10, ITS
		INFORMATION TECHNOLOGY	AT&T	FEB 10;352-7109	02/19/10	01.0100.0503.004211	<b>\$56.98</b>	A#512-352-7109, FEB 19-MAR 18/10, ITS
		INFORMATION TECHNOLOGY	AT&T	FEB 10;733-5380	02/21/10	01.0100.0503.004211	<b>\$166.30</b>	A#512-733-5380, FEB 21-MAR 20/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	FEB 10;868-1257	02/19/10	01.0100.0503.004211	<b>\$34.92</b>	A#512-868-1257, FEB 19-MAR 18/10, ITS
		INFORMATION TECHNOLOGY	SUDENLINK COMMUNICATIONS	FEB 10;GFS#3	02/24/10	01.0100.0503.004210	<b>\$61.95</b>	A#100001 8630 709121101, MAR 10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	FEB 10;PL0-0396	02/16/10	01.0100.0503.004211	<b>\$92.10</b>	A#512-PL0-0396, ITS
		INFORMATION TECHNOLOGY	SUDENLINK COMMUNICATIONS	FEB 10;WILLIS	02/24/10	01.0100.0503.004210	<b>\$61.95</b>	A#100002 8630 709123201, MAR 10, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	MAR 10;EMS#12	03/01/10	01.0100.0503.004210	<b>\$59.95</b>	A#100901701, MAR 10, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	MAR 10;EMS#13	03/01/10	01.0100.0503.004210	<b>\$59.95</b>	A#100901901, MAR 10, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	MAR 10;EMS#14	03/01/10	01.0100.0503.004210	<b>\$59.95</b>	A#100902001, MAR 10, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	MAR 10;EMS#21	03/01/10	01.0100.0503.004210	<b>\$59.95</b>	A#100901501, MAR 10, ITS
							<b>Total Dept.: 10,180.02</b>	
	0509	WMSN CTY BUILDINGS	TOM LOVELACE WATER WELL SERVICE	10259	01/28/10	01.0100.0509.004510	<b>\$413.00</b>	EMERG SVC, INSTALL FITTINGS, GAUGE, ELECT
		WMSN CTY BUILDINGS	OLIVER ROOFING SYSTEMS	12996	02/10/10	01.0100.0509.004510	<b>\$0.00</b>	BLANKET ORDER FOR EMERGENCY ROOF REPAIR OCT 09 - SEP 10



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		WMSN CTY BUILDINGS	OLIVER ROOFING SYSTEMS	13002	01/11/10	01.0100.0509.004510	<b>\$0.00</b>	BLANKET ORDER FOR ROOF REPAIRS AT VARIOUS LOCATIONS OCT 09 - SEP 10
		WMSN CTY BUILDINGS	J A SEXAUER	218057495	02/10/10	01.0100.0509.004510	<b>\$0.00</b>	BLANKET ORDER FOR SPECIALTY PLUMBING PARTS NOV 09 - SEP 10
		WMSN CTY BUILDINGS	ALLSTATE PEST CONTROL, INC	47645	02/17/10	01.0100.0509.004810	<b>\$120.00</b>	BLANKET ORDER FOR LANDSCAPE FUNGICIDES OCT 09 - SEP 10
		WMSN CTY BUILDINGS	OFFICE DEPOT, INC	508697264001	02/10/10	01.0100.0509.003100	<b>\$114.99</b>	BLANKET ORDER FOR OFFICE SUPPLIES OCT 09 - SEP 10
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5580173	02/16/10	01.0100.0509.004510	<b>\$0.00</b>	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JAN 10 - JUN 10
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5581960	02/17/10	01.0100.0509.004510	<b>\$0.00</b>	BLANKET ORDER FOR HVAC PARTS AND SUPPLIES JAN 10 - JUN 10
		WMSN CTY BUILDINGS	GRAINGER	9178360724	02/08/10	01.0100.0509.004510	<b>\$240.44</b>	BLANKET ORDER FOR HARDWARE AND SUPPLIES DEC 09 - FEB 10
		WMSN CTY BUILDINGS	GRAINGER	9178418431	02/08/10	01.0100.0509.004510	<b>\$58.14</b>	BLANKET ORDER FOR HARDWARE AND SUPPLIES DEC 09 - FEB 10
		WMSN CTY BUILDINGS	GRAINGER	9178418449	02/08/10	01.0100.0509.004510	<b>\$67.13</b>	BLANKET ORDER FOR HARDWARE AND SUPPLIES DEC 09 - FEB 10
		WMSN CTY BUILDINGS	GRAINGER	9179824736	02/09/10	01.0100.0509.004510	<b>\$24.44</b>	BLANKET ORDER FOR HARDWARE AND SUPPLIES NOV 09 - MAR 10
		WMSN CTY BUILDINGS	GRAINGER	9181021867	02/10/10	01.0100.0509.004510	<b>\$8.11</b>	BLANKET ORDER FOR HARDWARE AND SUPPLIES NOV 09 - MAR 10
							<b>Total Dept.: 1,046.25</b>	
	0510	PARKS DEPARTMENT	G & K SERVICES	1062379771	02/11/10	01.0100.0510.003311	<b>\$35.00</b>	\$ 35.00 PER WEEK FOR BSPP & SWWCP/6 EMPLOYEES
		PARKS DEPARTMENT	G & K SERVICES	1062382957	02/18/10	01.0100.0510.003311	<b>\$35.30</b>	\$ 35.00 PER WEEK FOR BSPP & SWWCP/6 EMPLOYEES
		PARKS DEPARTMENT	HORIZON	15113991-00	02/09/10	01.0100.0510.004542	<b>\$27.49</b>	GROUNDS MAINTENANCE FOR IRRIGATION REPAIRS SWWCP, AND BSPP.
		PARKS DEPARTMENT	ALARM SECURITY GROUP, LLC	17033898	02/01/10	01.0100.0510.004500	<b>\$30.00</b>	SECURITY AT PARK MAINTENANCE FACILITY. \$
		PARKS DEPARTMENT	HEART OF TEXAS LANDSCAPE & IRRIGATION CO INC	38700	01/31/10	01.0100.0510.003541	<b>\$9,701.67</b>	LANDSCAPE MOWING CONTRACT #08WCA052: S CHAMPION PARK, REGIONAL TRAIL, AND LAKE
		PARKS DEPARTMENT	TXU ENERGY	54275298511	01/08/10	01.0100.0510.004430	<b>\$986.75</b>	A#900011897034, DEC 1/09-JAN 4/10, PARKS
		PARKS DEPARTMENT	ACCENT SIGNS	605	02/18/10	01.0100.0510.004542	<b>\$56.00</b>	SIGNS FOR PARKS FOR PARKING, NO FIREWORKS BSPP, CP, AND SWWCP.(EXAMPLES: BANDIT TYR FOR METAL SIGNS WHEN LETTERING IS WORN
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 10/10132	02/23/10	01.0100.0510.004430	<b>\$67.12</b>	A#1783-3231-00, JAN 24-FEB 23/10, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 10/16353	02/23/10	01.0100.0510.004430	<b>\$152.60</b>	A#1783-3397-00, JAN 24-FEB 23/10, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 10/16411	02/23/10	01.0100.0510.004430	<b>\$70.26</b>	A#1783-3215-00, JAN 24-FEB 23/10, PARKS

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		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 10/1808	02/23/10	01.0100.0510.004430	<b>\$47.95</b>	A#1732-2185-00, JAN 24-FEB 23/10, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 10/2158	02/23/10	01.0100.0510.004430	<b>\$65.98</b>	A#1645-6133-00, JAN 24-FEB 23/10, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 10/3299	02/23/10	01.0100.0510.004430	<b>\$44.82</b>	A#1783-3413-00, JAN 24-FEB 23/10, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 10/33255	02/23/10	01.0100.0510.004430	<b>\$105.49</b>	A#1783-3181-00, JAN 24-FEB 23/10, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 10/3331	02/23/10	01.0100.0510.004430	<b>\$166.36</b>	A#1826-7017-00, JAN 24-FEB 23/10, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 10/3937	02/23/10	01.0100.0510.004430	<b>\$1,972.76</b>	A#1645-2975-00, JAN 24-FEB 23/10, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 10/5748	02/23/10	01.0100.0510.004430	<b>\$43.19</b>	A#1783-3363-00, JAN 24-FEB 23/10, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 10/5918	02/23/10	01.0100.0510.004430	<b>\$111.09</b>	A#1645-1183-00, JAN 24-FEB 23/10, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 10/59703	02/23/10	01.0100.0510.004430	<b>\$209.86</b>	A#1783-3389-00, JAN 24-FEB 23/10, PARKS
		PARKS DEPARTMENT	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 10/7344	02/23/10	01.0100.0510.004430	<b>\$2,702.20</b>	A#1645-2710-00, JAN 24-FEB 23/10, PARKS
		PARKS DEPARTMENT	CITY OF ROUND ROCK	FEB 10/91089500	02/25/10	01.0100.0510.004430	<b>\$312.06</b>	A#91089500, JAN 15-FEB 17/10, PARKS
		PARKS DEPARTMENT	CITY OF ROUND ROCK	FEB 10/91089600	02/25/10	01.0100.0510.004430	<b>\$256.84</b>	A#91089600, FEB 10, PARKS
							<b>Total Dept.: 17,200.79</b>	
	0540	EMS	TOM'S DIVE & SWIM	10000002905	01/12/10	01.0100.0540.004543	<b>\$200.00</b>	Dry Suit reseal seam for Swiftwater Rescue repair
		EMS	KYOCERA MITA AMERICA, INC	100184697	01/28/10	01.0100.0540.004621	<b>\$271.19</b>	Stock # 985-01-67210-3 40 C.P.M. digital copier with dual 500 sheet drawer / 3000 sheet finisher / DF-711 protector 10/01/2009-09/30/2009 271.19 x 12
					01/28/10	01.0100.0540.004621	<b>\$1.67</b>	Stock # 985-02-12025-0184 pin DDR SDRAM DIMM \$1.67X12Mo
		EMS	KYOCERA MITA AMERICA, INC	100187235	01/28/10	01.0100.0540.004621	<b>\$1.67</b>	184 pin DDR SDRAM DIMM (512MB) 10/01/2009 - C
					01/28/10	01.0100.0540.004621	<b>\$271.19</b>	Stock # 985-01-67210-3 40 C.P.M. Digital Copier with 500 sheet drawer/300 sheet finisher / DF 710 attachment 10/01/2009 - 09/30/2010 271.19 x 12

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	EMS	PANASONIC DIGITAL DOCUMENT COMPANY	1743521A	02/26/10	01.0100.0540.004621	<b>\$2.59</b>	PO 122242, MODEL#DP4510, TERMINATION CHR
	EMS	ON SITE SERVICES	19239	01/31/10	01.0100.0540.002080	<b>\$315.00</b>	C#WILCOU, DRUG SCREENS, JAN 10
	EMS	SPECIALIZED BILLING & COLLECTIONS	2010-28	02/08/10	01.0100.0540.004101	<b>\$6,168.17</b>	JAN 21/10, FEB 3-8/10, BILLING & COLLECTIONS,
	EMS	ROUND ROCK WELDING SUPPLY	225535	02/16/10	01.0100.0540.003200	<b>\$64.17</b>	Blanket PO for Continuing Oxygen Cylinder Service
	EMS	ROUND ROCK WELDING SUPPLY	225536	02/16/10	01.0100.0540.003200	<b>\$64.17</b>	Blanket PO for Continuing Oxygen Cylinder Service
	EMS	ROUND ROCK WELDING SUPPLY	225537	02/16/10	01.0100.0540.003200	<b>\$64.17</b>	Blanket PO for Continuing Oxygen Cylinder Service
	EMS	ROUND ROCK WELDING SUPPLY	225538	02/16/10	01.0100.0540.003200	<b>\$86.49</b>	Blanket PO for Continuing Oxygen Cylinder Service
	EMS	ROUND ROCK WELDING SUPPLY	225539	02/16/10	01.0100.0540.003200	<b>\$64.17</b>	Blanket PO for Continuing Oxygen Cylinder Service
	EMS	ROUND ROCK WELDING SUPPLY	225540	02/16/10	01.0100.0540.003200	<b>\$64.17</b>	Blanket PO for Continuing Oxygen Cylinder Service
	EMS	ROUND ROCK WELDING SUPPLY	225541	02/16/10	01.0100.0540.003200	<b>\$64.17</b>	Blanket PO for Continuing Oxygen Cylinder Service
	EMS	ROUND ROCK WELDING SUPPLY	225542	02/16/10	01.0100.0540.003200	<b>\$27.90</b>	Blanket PO for Continuing Oxygen Cylinder Service
	EMS	ROUND ROCK WELDING SUPPLY	225543	02/16/10	01.0100.0540.003200	<b>\$66.96</b>	Blanket PO for Continuing Oxygen Cylinder Service
	EMS	ROUND ROCK WELDING SUPPLY	225544	02/16/10	01.0100.0540.003200	<b>\$64.17</b>	Blanket PO for Continuing Oxygen Cylinder Service
	EMS	ROUND ROCK WELDING SUPPLY	225545	02/16/10	01.0100.0540.003200	<b>\$58.59</b>	Blanket PO for Continuing Oxygen Cylinder Service
	EMS	ROUND ROCK WELDING SUPPLY	225546	02/16/10	01.0100.0540.003200	<b>\$75.33</b>	Blanket PO for Continuing Oxygen Cylinder Service
	EMS	ROUND ROCK WELDING SUPPLY	225547	02/16/10	01.0100.0540.003200	<b>\$64.17</b>	Blanket PO for Continuing Oxygen Cylinder Service
	EMS	ROUND ROCK WELDING SUPPLY	225548	02/16/10	01.0100.0540.003200	<b>\$125.55</b>	Blanket PO for Continuing Oxygen Cylinder Service
	EMS	ROUND ROCK WELDING SUPPLY	225550	02/16/10	01.0100.0540.003200	<b>\$22.32</b>	Blanket PO for Continuing Oxygen Cylinder Service
	EMS	ROUND ROCK WELDING SUPPLY	225551	02/16/10	01.0100.0540.003200	<b>\$33.48</b>	Blanket PO for Continuing Oxygen Cylinder Service
	EMS	TEXAS FLEET FUEL LTD	23529111	02/22/10	01.0100.0540.003301	<b>\$3,744.53</b>	Blanket PO for Fuel 10/09-4/10
	EMS	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	27367	02/03/10	01.0100.0540.004543	<b>\$190.00</b>	Repairs to Ambulance Stretchers

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	EMS	OFFICE DEPOT, INC	507816628001	02/04/10	01.0100.0540.003100	<b>\$183.03</b>	See Attached list from Office Depot
	EMS	OFFICE DEPOT, INC	507816781001	02/04/10	01.0100.0540.003100	<b>\$8.34</b>	See Attached list from Office Depot
	EMS	OFFICE DEPOT, INC	508098771001	02/05/10	01.0100.0540.003100	<b>\$142.08</b>	Brother TN350 Black Toner Cartridge, 2500 page yield
	EMS	WORLDPOINT ECC INC	5090416	02/05/10	01.0100.0540.003101	<b>\$75.00</b>	Family and Friends CPR Manuals
				02/05/10	01.0100.0540.003101	<b>\$90.00</b>	HCP Course Completion Cards
				02/05/10	01.0100.0540.003101	<b>\$10.75</b>	shipping
	EMS	ELSEVIER INC	79111516	02/10/10	01.0100.0540.003101	<b>-\$27.48</b>	PO 124374, MOSBY COMP PED EMERG CARE-RE
				02/10/10	01.0100.0540.003101	<b>\$809.10</b>	Pediatric Emergency Care Textbooks
				02/10/10	01.0100.0540.003101	<b>\$64.73</b>	shipping
	EMS	ROUND ROCK WELDING SUPPLY	808510	02/05/10	01.0100.0540.003200	<b>\$19.50</b>	Blanket PO for Continuing Oxygen Cylinder Service
	EMS	ROUND ROCK WELDING SUPPLY	809771	02/09/10	01.0100.0540.003200	<b>\$21.00</b>	Blanket PO for Continuing Oxygen Cylinder Service
	EMS	ROUND ROCK WELDING SUPPLY	809772	02/09/10	01.0100.0540.003200	<b>\$21.00</b>	Blanket PO for Continuing Oxygen Cylinder Service
	EMS	ROUND ROCK WELDING SUPPLY	809773	02/09/10	01.0100.0540.003200	<b>\$13.00</b>	Blanket PO for Continuing Oxygen Cylinder Service
	EMS	ROUND ROCK WELDING SUPPLY	810112	02/10/10	01.0100.0540.003200	<b>\$17.00</b>	Blanket PO for Continuing Oxygen Cylinder Service
	EMS	ROUND ROCK WELDING SUPPLY	810113	02/10/10	01.0100.0540.003200	<b>\$27.50</b>	Blanket PO for Continuing Oxygen Cylinder Service
	EMS	ROUND ROCK WELDING SUPPLY	810114	02/10/10	01.0100.0540.003200	<b>\$31.50</b>	Blanket PO for Continuing Oxygen Cylinder Service
	EMS	ROUND ROCK WELDING SUPPLY	810115	02/10/10	01.0100.0540.003200	<b>\$29.00</b>	Blanket PO for Continuing Oxygen Cylinder Service
	EMS	ROUND ROCK WELDING SUPPLY	810116	02/10/10	01.0100.0540.003200	<b>\$13.00</b>	Blanket PO for Continuing Oxygen Cylinder Service
	EMS	ROUND ROCK WELDING SUPPLY	810117	02/10/10	01.0100.0540.003200	<b>\$5.00</b>	Blanket PO for Continuing Oxygen Cylinder Service
	EMS	ROUND ROCK WELDING SUPPLY	810118	02/10/10	01.0100.0540.003200	<b>\$9.00</b>	Blanket PO for Continuing Oxygen Cylinder Service
	EMS	ROUND ROCK WELDING SUPPLY	810119	02/10/10	01.0100.0540.003200	<b>\$13.00</b>	Blanket PO for Continuing Oxygen Cylinder Service
	EMS	ROUND ROCK WELDING SUPPLY	810120	02/10/10	01.0100.0540.003200	<b>\$21.00</b>	Blanket PO for Continuing Oxygen Cylinder Service
	EMS	ROUND ROCK WELDING SUPPLY	810972	02/15/10	01.0100.0540.003200	<b>\$27.50</b>	Blanket PO for Continuing Oxygen Cylinder Service
	EMS	ROUND ROCK WELDING SUPPLY	810973	02/15/10	01.0100.0540.003200	<b>\$5.00</b>	Blanket PO for Continuing Oxygen Cylinder Service
	EMS	ROUND ROCK WELDING SUPPLY	810974	02/15/10	01.0100.0540.003200	<b>\$23.50</b>	Blanket PO for Continuing Oxygen Cylinder Service
	EMS	ROUND ROCK WELDING SUPPLY	811312	02/16/10	01.0100.0540.003200	<b>\$23.50</b>	Blanket PO for Continuing Oxygen Cylinder Service
	EMS	ROUND ROCK WELDING SUPPLY	811313	02/16/10	01.0100.0540.003200	<b>\$33.00</b>	Blanket PO for Continuing Oxygen Cylinder Service

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		EMS	ROUND ROCK WELDING SUPPLY	811314	02/16/10	01.0100.0540.003200	\$31.50	Blanket PO for Continuing Oxygen Cylinder Service
		EMS	DOOR COMPANY	9-1379	10/02/09	01.0100.0540.004510	\$918.25	EMERG REPAIR, SVC FEE, EMS
		EMS	AT&T	FEB 10;244-9207	02/23/10	01.0100.0540.004211	\$92.15	A#512-244-9207, FEB 23-MAR 22/10, EMS
		EMS	AT&T	FEB 10;255-0855	02/21/10	01.0100.0540.004211	\$69.93	A#512-255-0855, FEB 21-MAR 20/10, EMS
		EMS	AT&T	FEB 10;918-9878	02/19/10	01.0100.0540.004210	\$49.95	A#512-918-9878, FEB 19-MAR 18/10, EMS
					02/19/10	01.0100.0540.004211	\$67.61	A#512-918-9878, FEB 19-MAR 18/10, EMS
		EMS	VERIZON SOUTHWEST	FEB 10;931-2946	02/16/10	01.0100.0540.004211	\$32.18	A#512-931-2946, FEB 16-MAR 15/10, EMS
		EMS	AT&T WIRELESS SERVICES INC	FEB 10;EMS	02/12/10	01.0100.0540.004209	\$637.68	A#838072465, JAN 13-FEB 12/10, EMS
					02/12/10	01.0100.0540.004210	\$1,015.85	A#838072465, JAN 13-FEB 12/10, EMS
		EMS	SPRINT		02/20/10	01.0100.0540.004211	\$17.11	A#631406830, THRU FEB 19/10, EMS
		EMS	CHANDLER CREEK LP	MAR 10;RENT	02/24/10	01.0100.0540.004610	\$2,063.99	2801 OAKMONT DR, #900, RENT, MAR 10, EMS
		EMS	NAEMT	PC-10-0161-02	02/19/10	01.0100.0540.003101	\$0.00	EPC Provider Course
					02/19/10	01.0100.0540.004232	\$450.00	Please issue check and hold for Terri King PO 124573, FEB 13-14/10, C#PC-10-0161-02, PRO EMS
		EMS	NAEMT	PC-10-3721-05	02/19/10	01.0100.0540.003101	\$0.00	EPC Instructor Class
					02/19/10	01.0100.0540.004232	\$110.00	Please issue check and hold for Terri King PO 124574, FEB 12/10, C#PC-10-3721-05, PROVID EMS
		EMS	AUSTIN RIBBON & COMPUTER SUPPLIES INC	SI-170914	02/09/10	01.0100.0540.003010	\$489.70	STYLUS PENS
							Total Dept.: 19,930.44	
	0541	EMERGENCY MANAGEMENT	DEEDRA L HARRISON	02/17/10	02/17/10	01.0100.0541.004232	\$272.50	FEB 14-17/10, EXP REIMB, EMERG MGMT
		EMERGENCY MANAGEMENT	JARRED THOMAS	02/22/10	02/22/10	01.0100.0541.004232	\$140.00	FEB 14-17/10, EXP REIMB, EMER MGMT
		EMERGENCY MANAGEMENT	SPRINT	705017503-003	02/20/10	01.0100.0541.004209	\$48.28	A#705017503, JAN 17-FEB 15/10, EMER MGMT
							Total Dept.: 460.78	
	0542	HAZ-MAT	OFFICE DEPOT, INC	509223518001	02/15/10	01.0100.0542.003100	\$70.04	Expires 09/30/2010 OFFICE SUPPLIES
		HAZ-MAT	OFFICE DEPOT, INC	509228356001	02/15/10	01.0100.0542.003101	\$46.88	Open til 09/30/10
							Total Dept.: 116.92	
	0551	CONSTABLE PRECINCT 1	CONVENIENCE OFFICE SUPPLY	101938	02/18/10	01.0100.0551.003100	\$55.52	Office Supplies
		CONSTABLE PRECINCT 1	TEXAS FLEET FUEL LTD	23547927	02/22/10	01.0100.0551.003301	\$1,536.56	Fuel BID 10WCA013A
		CONSTABLE PRECINCT 1	BROOKSHIRE INS AGENCY	376	03/01/10	01.0100.0551.004410	\$50.00	P#24754346, FEB 16/10-FEB 16/11, R COFFMAN,
							Total Dept.: 1,642.08	

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	0552	CONSTABLE PRECINCT 2	SIDDONS FIRE APPARATUS INC	10POL113	02/10/10	01.0100.0552.005700	<b>\$590.00</b>	Brooking Industries Dual Color Commander
					02/10/10	01.0100.0552.005700	<b>\$625.00</b>	Custom Console: Dual cup holders, locking compart
					02/10/10	01.0100.0552.005700	<b>\$1,281.95</b>	Installation for above equipment less discount of \$40
					02/10/10	01.0100.0552.005700	<b>\$5,099.00</b>	WatchGuard Digital Camera System
					02/10/10	01.0100.0552.005700	<b>\$150.00</b>	Whelen 100w Siren Speaker
					02/10/10	01.0100.0552.005700	<b>\$330.00</b>	Whelen 295HFSA5 Siren/Amp/Controller
					02/10/10	01.0100.0552.005700	<b>\$700.00</b>	Whelen InnerEdge w/LED TD's
					02/10/10	01.0100.0552.005700	<b>\$50.00</b>	Wiring Kit: wire, connectors, fuses, etc
		CONSTABLE PRECINCT 2	ON SITE SERVICES	19239	01/31/10	01.0100.0552.004705	<b>\$70.00</b>	C#WILCOU, DRUG SCREENS, JAN 10
		CONSTABLE PRECINCT 2	FP MAILING SOLUTIONS	R100040218	02/02/10	01.0100.0552.004216	<b>\$138.00</b>	C#RO67567, A#600021485, POSTAGE METER RE
							<b>Total Dept.: 9,033.95</b>	
	0553	CONSTABLE PRECINCT 3	ANDREA SCHIELE	02/17/10	02/17/10	01.0100.0553.004232	<b>\$37.00</b>	FEB 12/10, EXP REIMB, CONST#3
		CONSTABLE PRECINCT 3	JEFFREY AUSTIN		02/17/10	01.0100.0553.004232	<b>\$17.00</b>	FEB 12/10, EXP REIMB, CONST#3
		CONSTABLE PRECINCT 3	WESLEY ALEXANDER	02/22/10	02/22/10	01.0100.0553.004232	<b>\$140.00</b>	FEB 15-18/10, EXP REIMB, CONST#3
		CONSTABLE PRECINCT 3	TEXAS FLEET FUEL LTD	23547928	02/22/10	01.0100.0553.003301	<b>\$124.50</b>	BLANKET ORDER FOR FUELMAN OCT 1, 2009 TH
		CONSTABLE PRECINCT 3	GT DISTRIBUTORS, INC	301007	02/15/10	01.0100.0553.003004	<b>\$611.20</b>	CCI LAWMEN .45 230 GR. TMJ
					02/15/10	01.0100.0553.003004	<b>\$441.04</b>	CCI SPEER .357 SIG 125 GR GOLD DOT
					02/15/10	01.0100.0553.003004	<b>\$296.54</b>	HORNADY - TAP-.223 REM 55 GR URBAN PRECI
					02/15/10	01.0100.0553.003004	<b>\$143.65</b>	HORNADY -.223 55 GR. PRACTICE AMMO LAQUE
		CONSTABLE PRECINCT 3	MILLER UNIFORM & EMBLEMS, INC	480644	02/18/10	01.0100.0553.003311	<b>\$117.00</b>	REPLACEMENT CLASS B UNIFORM SHIRTS FOR DARK NAVY - SIZE - 16.5
		CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	71257	01/20/10	01.0100.0553.003100	<b>\$12.80</b>	BLANKET ORDER FOR OFFICE SUPPLIES
							<b>Total Dept.: 1,940.73</b>	
	0554	CONSTABLE PRECINCT 4	EVANS, EWAN & BRADY INS AGENCY, INC	194550	02/15/10	01.0100.0554.004410	<b>\$100.00</b>	P#TX625956DENNIS, C#4587, BOND, JAN 1/2010-
		CONSTABLE PRECINCT 4	MILLER UNIFORM & EMBLEMS, INC	480638	02/17/10	01.0100.0554.003311	<b>\$189.75</b>	Blauer Pants (Olson)
		CONSTABLE PRECINCT 4	OFFICE DEPOT, INC	508522602001	02/09/10	01.0100.0554.003100	<b>\$184.20</b>	Office Supplies
		CONSTABLE PRECINCT 4	DELL COMPUTER CORP	XDM5R15P7	01/13/10	01.0100.0554.003010	<b>\$18.00</b>	DELL Desktop QUOTE # 517689501 DIR-SDD-580-TX
		CONSTABLE PRECINCT 4	DELL COMPUTER CORP	XDM5R1613	01/13/10	01.0100.0554.003010	<b>\$18.00</b>	DELL Desktop QUOTE # 517689501 DIR-SDD-580-TX
		CONSTABLE PRECINCT 4	DELL COMPUTER CORP	XDM5R1P19	01/13/10	01.0100.0554.003010	<b>\$18.00</b>	DELL Desktop QUOTE # 517689501 DIR-SDD-580-TX

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		CONSTABLE PRECINCT 4	DELL COMPUTER CORP	XDMM1DNF2	01/26/10	01.0100.0554.003010	<b>\$1,093.38</b>	DELL Desktop QUOTE # 517689501 DIR-SDD-580-TX
		CONSTABLE PRECINCT 4	DELL COMPUTER CORP	XDMM7PFJ1	01/26/10	01.0100.0554.003010	<b>\$1,093.38</b>	DELL Desktop QUOTE # 517689501 DIR-SDD-580-TX
		CONSTABLE PRECINCT 4	DELL COMPUTER CORP	XDMM7RC14	01/26/10	01.0100.0554.003010	<b>\$1,093.38</b>	DELL Desktop QUOTE # 517689501 DIR-SDD-580-TX
							<b>Total Dept.: 3,808.09</b>	
	0560	COUNTY SHERIFF	ON SITE SERVICES	19239	01/31/10	01.0100.0560.004705	<b>\$35.00</b>	C#WILCOU, DRUG SCREENS, JAN 10
		COUNTY SHERIFF	SIMON PROPERTY GROUP	FEB 10;SHF/A	02/19/10	01.0100.0560.003671	<b>\$2.95</b>	CARD FEE
					02/19/10	01.0100.0560.003671	<b>\$300.00</b>	VISA GIFT CARD  PBRAUN/RBLAKE/943-1313  ****PLEASE CREATE AND SEND CHECK TO PEG
							<b>Total Dept.: 337.95</b>	
	0562	DPS - ABC GTOWN	TECH DEPOT	B1002812V1	02/06/10	01.0100.0562.003006	<b>\$116.99</b>	LEXMARK X6650-MULTIFUNCTION (FAX/ COPIER
		DPS - ABC GTOWN	TECH DEPOT	B1002812V2	02/10/10	01.0100.0562.003006	<b>\$3.59</b>	BELKIN PRO SERIES USB CABLE - 6 FT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	FEB 10;217-6051	02/12/10	01.0100.0562.004209	<b>\$30.78</b>	A#832058487, JAN 13-FEB 12/10, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	FEB 10;217-6052	02/12/10	01.0100.0562.004209	<b>\$31.48</b>	A#832102675, JAN 13-FEB 12/10, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	FEB 10;217-6053	02/12/10	01.0100.0562.004209	<b>\$52.28</b>	A#832144391, JAN 13-FEB 12/10, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	FEB 10;217-6054	02/12/10	01.0100.0562.004209	<b>\$30.78</b>	A#832149998, JAN 13-FEB 12/10, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	FEB 10;924-2050	02/12/10	01.0100.0562.004209	<b>\$31.89</b>	A#832153187, JAN 13-FEB 12/10, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	FEB 10;924-3164	02/12/10	01.0100.0562.004209	<b>\$34.31</b>	A#832160539, JAN 13-FEB 12/10, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	FEB 10;924-7193	02/12/10	01.0100.0562.004209	<b>\$31.28</b>	A#832157216, JAN 13-FEB 12/10, DPS/GT
							<b>Total Dept.: 363.38</b>	
	0564	DPS-GTOWN WEST-NW	APPLIED CONCEPTS, INC	184709	02/01/10	01.0100.0564.004623	<b>\$722.22</b>	A#102140, FEB 10, CAST COUNTING UNIT (8), DP
		DPS-GTOWN WEST-NW	SPRINT	FEB 10;DPS/W	02/21/10	01.0100.0564.004209	<b>\$98.55</b>	A#442077814, JAN 18-FEB 17/10, DPS/W
							<b>Total Dept.: 820.77</b>	
	0570	COUNTY JAIL	DALE HSIEH	02/19/10	02/19/10	01.0100.0570.004116	<b>\$1,870.00</b>	FEB 6-16/10, MEDICAL SERV FOR INMATES, JAIL
		COUNTY JAIL	KYOCERA MITA AMERICA, INC	100185628	01/28/10	01.0100.0570.004621	<b>\$174.23</b>	JANUARY-MARCH, 2010 BLANKET ORDER FOR C & A3041150
		COUNTY JAIL	KYOCERA MITA AMERICA, INC	100185629	01/28/10	01.0100.0570.004621	<b>\$309.54</b>	JANUARY-MARCH, 2010 BLANKET ORDER FOR C & A3041150

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	COUNTY JAIL	LONE STAR CIRCLE OF CARE	100292105	01/29/10	01.0100.0570.003316	<b>\$72.00</b>	DEANNA DANIELS, JAIL
	COUNTY JAIL	LONE STAR CIRCLE OF CARE	100293554	02/01/10	01.0100.0570.003316	<b>\$87.00</b>	MELISSA RILEY, JAIL
	COUNTY JAIL	LONE STAR CIRCLE OF CARE	100293566	02/01/10	01.0100.0570.003316	<b>\$170.00</b>	YVONNE LUNA, JAIL
	COUNTY JAIL	LONE STAR CIRCLE OF CARE	100295387	02/03/10	01.0100.0570.003316	<b>\$21.00</b>	TRAMIKA UGORJI, JAIL
	COUNTY JAIL	LONE STAR CIRCLE OF CARE	100297708	02/04/10	01.0100.0570.003316	<b>\$105.00</b>	PATRICIA ZUEHL, JAIL
	COUNTY JAIL	LONE STAR CIRCLE OF CARE	100300183	02/08/10	01.0100.0570.003316	<b>\$72.00</b>	DEANNA DANIELS, JAIL
	COUNTY JAIL	LONE STAR CIRCLE OF CARE	100309356	02/17/10	01.0100.0570.003316	<b>\$102.00</b>	NINA ELFREZ, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	1152640ARA74117	01/29/10	01.0100.0570.003316	<b>\$42.08</b>	JESSICA KIEL, JAIL
	COUNTY JAIL	PUBLIC AGENCY TRAINING COUNCIL	126748	01/13/10	01.0100.0570.004232	<b>\$500.00</b>	"PRISONER CONTROL" SEMINAR FEB. 22 THRU FEB. 23 - HARRIS CO S.O. (HUMBLE) ATTENDING: CURTIS SANDERS & JOSHUA PEARMAN
	COUNTY JAIL	PUBLIC AGENCY TRAINING COUNCIL	127828	02/10/10	01.0100.0570.004232	<b>\$250.00</b>	"PRISONER CONTROL" FEB 22 & 23, 2010 - HUMBLE, TEXAS ATTENDING: JAMES GILES
	COUNTY JAIL	AUSTIN RADIOLOGICAL	1541391ARA75810	02/08/10	01.0100.0570.003316	<b>\$137.50</b>	ALISHA PLUMMER, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	1541391ARA76516	12/09/09	01.0100.0570.003316	<b>\$308.77</b>	ALISHA PLUMMER, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	1541391ARA76516 A	12/09/09	01.0100.0570.003316	<b>\$575.00</b>	ALISHA PLUMMER, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	1568873ARA74413	01/21/10	01.0100.0570.003316	<b>\$211.07</b>	ELIZABETH KIRK, JAIL
	COUNTY JAIL	LONE STAR UNIFORMS INC	164873	02/06/10	01.0100.0570.003311	<b>\$124.75</b>	BDU PANT, SIZE LARGE/LONG FOR NEW C/O ROBERTA ERCANBRACK(5)
				02/06/10	01.0100.0570.003311	<b>\$124.75</b>	BDU PANT, SIZE MEDIUM/REG FOR NEW C/O JOYCE
				02/06/10	01.0100.0570.003311	<b>\$99.80</b>	BDU PANT, SIZE MEDIUM/SHORT FOR NEW C/O JOYCE
				02/06/10	01.0100.0570.003311	<b>\$124.75</b>	BDU PANT, SIZE SMALL/REG FOR NEW DEPUTY
				02/06/10	01.0100.0570.003311	<b>\$249.50</b>	S/S TACTICAL SHIRT, SIZE MEDIUM FOR NEW HONORABLE PATRICIA WELLS (5) & LINDA DE SOUZA (5)
				02/06/10	01.0100.0570.003311	<b>\$124.75</b>	S/S TACTICAL SHIRT, SIZE X-LARGE FOR NEW C/O
	COUNTY JAIL	LONE STAR UNIFORMS INC	164888	02/07/10	01.0100.0570.003311	<b>\$43.90</b>	WINDBREAKER 560, SIZE 2XL FOR H.MCKNIGHT
				02/07/10	01.0100.0570.003311	<b>\$109.75</b>	WINDBREAKER 560, SIZE 3XL FOR J.CASAREZ, J. C.PANIAGUA, K.RUDOLPH



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					02/07/10	01.0100.0570.003311	<b>\$239.40</b>	WINDBREAKER 560, SIZE EXTRA LARGE FOR S. M.HUGGINS, D.LAVIGNE, M.J.MARTINEZ, R.MCCARTY, J.SOLT, C.WELLS, C.ADKINS
					02/07/10	01.0100.0570.003311	<b>\$179.55</b>	WINDBREAKER 560, SIZE LARGE FOR R.BAILEY, D.CRONBAUGH, C.JOSEPH, R.JOURDAN, P.ROJAS
					02/07/10	01.0100.0570.003311	<b>\$99.75</b>	WINDBREAKER 560, SIZE MEDIUM FOR K.GERARD, L.MALTZ, P.MARTINEZ
					02/07/10	01.0100.0570.003311	<b>\$19.95</b>	WINDBREAKER 560, SIZE SMALL FOR T.TWIST  ALL ABOVE: RIGHT CHEST EMBROIDER "WILLIAMSON COUNTY CORRECTIONS" (2 LINES) LEFT CHEST ATTACH STAR PATCH
		COUNTY JAIL	LONE STAR UNIFORMS INC	164889	02/07/10	01.0100.0570.003311	<b>\$131.70</b>	WINDBREAKER 560, SIZE 3XL FOR D.BINGHAM, J.MCCARTY, E.STEIN, K.SULLIVAN
					02/07/10	01.0100.0570.003311	<b>\$49.90</b>	WINDBREAKER 560, SIZE 4XL FOR D.EASTER, J.
					02/07/10	01.0100.0570.003311	<b>\$159.60</b>	WINDBREAKER 560, SIZE EXTRA LARGE FOR J. J.HARDER, A.HOWE, T.ROBERTS, J.ROBERTSON
					02/07/10	01.0100.0570.003311	<b>\$179.55</b>	WINDBREAKER 560, SIZE LARGE FOR J.BROOKS, R.FALL, D.FORD, T.FUTCH, C.JENKINS, C.KING, E.
					02/07/10	01.0100.0570.003311	<b>\$39.90</b>	WINDBREAKER 560, SIZE MEDIUM FOR F.GARRI
					02/07/10	01.0100.0570.003311	<b>\$19.95</b>	WINDBREAKER 560, SIZE SMALL FOR B.STANFIE  ALL ABOVE: RIGHT CHEST EMBROIDER "WILLIAMSON COUNTY CORRECTIONS" (2 LINES) LEFT CHEST ATTACH STAR PATCH
		COUNTY JAIL	LONE STAR UNIFORMS INC	164890	02/07/10	01.0100.0570.003311	<b>\$139.65</b>	WINDBREAKER 560, SIZE EXTRA LARGE FOR J. R.COPELAND, D.HALL, S.JACKSON, A.LEE, D.MC
					02/07/10	01.0100.0570.003311	<b>\$39.90</b>	WINDBREAKER 560, SIZE SMALL FOR S.FLORES  ALL ABOVE: RIGHT CHEST EMBROIDER "WILLIAMSON COUNTY CORRECTIONS" (2 LINES) LEFT CHEST ATTACH STAR PATCH
		COUNTY JAIL	LONE STAR UNIFORMS INC	165005	02/09/10	01.0100.0570.003311	<b>\$274.95</b>	WINTER JACKET, SIZE LARGE FOR C/O MIA MAP
		COUNTY JAIL	LONE STAR UNIFORMS INC	165006	02/09/10	01.0100.0570.003311	<b>\$274.95</b>	CROSSTECH WINTER JACKET, SIZE SMALL FOR
		COUNTY JAIL	AUSTIN RADIOLOGICAL	1778261ARA74124	01/23/10	01.0100.0570.003316	<b>\$21.01</b>	GLEN MAPLE, JAIL
		COUNTY JAIL	ON SITE SERVICES	19239	01/31/10	01.0100.0570.004705	<b>\$245.00</b>	C#WILCOU, DRUG SCREENS, JAN 10
		COUNTY JAIL	MCKESSON MEDICAL SURGICAL, INC	19466450	02/12/10	01.0100.0570.003107	<b>\$251.00</b>	SPHYGMOMANOMETER CUFF, ADULT, BLACK

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					02/12/10	01.0100.0570.003107	<b>\$119.61</b>	SPHYGMOMANOMETER CUFF, THIGH, BLACK
					02/12/10	01.0100.0570.003107	<b>\$44.20</b>	STETHOSCOPE, SPRAGUE RAPPAPORT, BLACK
					02/12/10	01.0100.0570.003200	<b>\$131.76</b>	BANDAGE, ADHESIVE 3/4 X 3, 100/BOX
					02/12/10	01.0100.0570.003200	<b>\$97.20</b>	MASK, FACE PRO W/EARLP, 50/BOX
	COUNTY JAIL	MCKESSON MEDICAL SURGICAL, INC	19467938		02/12/10	01.0100.0570.003200	<b>\$297.20</b>	ELECTRODES, EKG STRESS/HLTR FOAM
					02/12/10	01.0100.0570.003200	<b>\$0.50</b>	FUEL CHARGE
					02/12/10	01.0100.0570.003200	<b>\$156.55</b>	WATER, IRR SOLUTION, 24/CASE
	COUNTY JAIL	AUSTIN RADIOLOGICAL	1970003ARA77015		01/11/10	01.0100.0570.003316	<b>\$137.50</b>	RUBEN FLORES, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	1971832		01/14/10	01.0100.0570.003316	<b>\$27.48</b>	GUSTAVO GARCIA, JAIL
	COUNTY JAIL	UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER	19748270		09/03/09	01.0100.0570.003316	<b>\$95.05</b>	OSCAR RAMIREZ-ORTIZ, JAIL
	COUNTY JAIL	HEB GROCERY	305531		02/01/10	01.0100.0570.003307	<b>\$98.99</b>	FEB 1/10, PAIN MEDICATION, RX305531, M LINDS
	COUNTY JAIL	DIAMOND DRUGS INC	3462		02/17/10	01.0100.0570.003307	<b>\$148.80</b>	ENSURE PLUS, CHOCOLATE FLAVOR, 8OZ, 24/C
	COUNTY JAIL	DIAMOND DRUGS INC	3494		02/11/10	01.0100.0570.003307	<b>\$276.40</b>	IBUPROFEN 200MG, 1000CT
	COUNTY JAIL	DIAMOND DRUGS INC	3510		02/11/10	01.0100.0570.003307	<b>\$30.24</b>	IMODIUM AD 2MG, 12CT
	COUNTY JAIL	DIAMOND DRUGS INC	3573		02/04/10	01.0100.0570.003307	<b>\$221.12</b>	IBUPROFEN 200MG, 1000CT
	COUNTY JAIL	DIAMOND DRUGS INC	3887		02/04/10	01.0100.0570.003307	<b>\$1.40</b>	MULTI-VITAMIN ONE A DAY, 100CT
	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000885		02/12/10	01.0100.0570.003306	<b>\$12,286.98</b>	SECOND QTR BLANKET FOR INMATE FOOD SER
	COUNTY JAIL	ARAMARK CORRECTIONAL SERVICES	4295000886		02/19/10	01.0100.0570.003306	<b>\$12,007.55</b>	SECOND QTR BLANKET FOR INMATE FOOD SER
	COUNTY JAIL	DIAMOND DRUGS INC	4894		02/01/10	01.0100.0570.003200	<b>\$48.00</b>	ALCOHOL PREP PAD, MED, 200CT, 20/CS
					02/01/10	01.0100.0570.003200	<b>\$64.98</b>	CLOTRIMAZOLE CREAM, 1OZ, 24/CS
					02/01/10	01.0100.0570.003200	<b>\$315.80</b>	GLUCOMETER TEST STRIPS, TRUE TRACK SYS
	COUNTY JAIL	DIAMOND DRUGS INC	4973		02/04/10	01.0100.0570.003307	<b>\$16.80</b>	MULTI-VITAMIN ONE A DAY, 100CT
	COUNTY JAIL	DIAMOND DRUGS INC	5178		02/04/10	01.0100.0570.003200	<b>\$17.10</b>	CLOTRIMAZOLE CREAM, 1OZ, 24/CS
	COUNTY JAIL	QUEST DIAGNOSTIC	6231553155		11/10/09	01.0100.0570.003316	<b>\$80.85</b>	DEANNA DANIELS, JAIL
	COUNTY JAIL	QUEST DIAGNOSTIC	6234130904		11/10/09	01.0100.0570.003316	<b>\$56.20</b>	DEANNA DANIELS, JAIL
	COUNTY JAIL	QUEST DIAGNOSTIC	6234130916		11/10/09	01.0100.0570.003316	<b>\$11.32</b>	DEANNA DANIELS, JAIL

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	COUNTY JAIL	QUEST DIAGNOSTIC	6234130921	11/10/09	01.0100.0570.003316	<b>\$28.40</b>	DEANNA DANIELS, JAIL
	COUNTY JAIL	WESTWOOD PHARMACY	6314	02/03/10	01.0100.0570.003307	<b>\$11,674.95</b>	QUARTERLY BLANKET ORDER FOR PHARMACY MARCH 2010
	COUNTY JAIL	QUEST DIAGNOSTIC	6332567283	12/14/09	01.0100.0570.003316	<b>\$29.55</b>	DEANNA DANIELS, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	680755ARA74119	01/19/10	01.0100.0570.003316	<b>\$23.17</b>	GERALD ZULIANI, JAIL
	COUNTY JAIL	DIAMOND DRUGS INC	6991	02/11/10	01.0100.0570.003307	<b>\$52.56</b>	ACETAMINOPHEN 500MG, 1000CT
	COUNTY JAIL	DIAMOND DRUGS INC	6991A	02/11/10	01.0100.0570.003200	<b>\$22.23</b>	CLOTRIMAZOLE CREAM, 1OZ
				02/11/10	01.0100.0570.003307	<b>\$26.50</b>	FOLIC ACID 1MG, 100CT
				02/11/10	01.0100.0570.003307	<b>\$9.80</b>	MULTI-VITAMIN ONE A DAY, 100CT
				02/11/10	01.0100.0570.003307	<b>\$19.80</b>	TUMS/ANTACID, 150CT
	COUNTY JAIL	DIAMOND DRUGS INC	7004	02/11/10	01.0100.0570.003200	<b>\$11.97</b>	CLOTRIMAZOLE CREAM, 1OZ
				02/11/10	01.0100.0570.003200	<b>\$315.80</b>	GLUCOMETER TEST STRIPS, TRUE TRACK SYS
	COUNTY JAIL	DIAMOND DRUGS INC	7041	02/04/10	01.0100.0570.003307	<b>\$5.60</b>	MULTI-VITAMIN ONE A DAY, 100CT
	COUNTY JAIL	D & L PRINTING, INC	73275	02/19/10	01.0100.0570.004350	<b>\$62.68</b>	PROPERTY CARDS, WHITE, DOUBLE SIDED, QT
	COUNTY JAIL	OFFICE MAX INC	758022	02/08/10	01.0100.0570.003100	<b>\$319.17</b>	LEXMARK BLACK TONER CARTRIDGE
	COUNTY JAIL	DIAMOND DRUGS INC	8102	02/11/10	01.0100.0570.003200	<b>\$17.10</b>	CLOTRIMAZOLE CREAM, 1OZ
	COUNTY JAIL	AUSTIN RADIOLOGICAL	811916ARA74103	01/16/10	01.0100.0570.003316	<b>\$27.48</b>	BILLY LANSFORD, JAIL
	COUNTY JAIL	MOORE MEDICAL, LLC	96082314	02/08/10	01.0100.0570.003200	<b>\$1,155.00</b>	INSULIN SYRINGE W/ NEEDLE 1CC, 100CT, 30/C
				02/08/10	01.0100.0570.003200	<b>\$95.52</b>	ORABASE W/BENZOCAINE 5MG
				02/08/10	01.0100.0570.003200	<b>\$98.88</b>	ORAJEL MAX STRENGTH, .25OZ
				02/08/10	01.0100.0570.003200	<b>\$78.25</b>	PREGNANCY TEST, ONE STEP HCG, 25CT
				02/08/10	01.0100.0570.003200	<b>\$24.30</b>	PRENATAL VITAMINS, 100CT
	COUNTY JAIL	GULF COAST PAPER CO, INC	965571	02/16/10	01.0100.0570.003318	<b>\$29.72</b>	SEE ATTACHED
	COUNTY JAIL	GULF COAST PAPER CO, INC	967071	02/19/10	01.0100.0570.003318	<b>\$2.80</b>	FUEL CHARGE
				02/19/10	01.0100.0570.003318	<b>\$462.40</b>	ISHINE SOLID GLOSS FINISH
				02/19/10	01.0100.0570.003318	<b>\$562.30</b>	S/LINE SEALER
	COUNTY JAIL	SAN ANTONIO AIRPORT HILTON	APR 10;SMITH	02/22/10	01.0100.0570.004232	<b>\$468.00</b>	HOTEL (INTERVIEW AND INTERROGATION TECH ARRIVE APR 5, DEPART APR 9, 2010 1 ROOM, 4 NIGHTS ATTENDING: LISA SMITH
				02/22/10	01.0100.0570.004232	<b>\$78.39</b>	HOTEL TAX @ 16.75%  CUT CHECK AND INTEROFFICE TO TONI MACE

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		COUNTY JAIL	TEXAS JAIL ASSOCIATION	FEB 10;JAIL	02/19/10	01.0100.0570.003900	<b>\$90.00</b>	ANNUAL MEMBERSHIP RENEWAL FOR RICHARD ELLIOTT, DAVID BERTLING & JEFF PE  ****ISSUE CHECK AND SEND TO VENDOR WITH
		COUNTY JAIL	AMERICAN MESSAGING	H4218509KC	03/01/10	01.0100.0570.004209	<b>\$129.01</b>	A#H4-218509, MAR 10, JAIL
		COUNTY JAIL	BOB BARKER CO, INC	UT1000148277	02/09/10	01.0100.0570.003305	<b>\$249.50</b>	26 X 33 LAUNDRY BAGS, HOT WATER SOLUBLE REF QUOTE UT1000120394
							<b>Total Dept.: 51,335.26</b>	
	0576	JUVENILE SERVICES	CHRIS CORNMAN	02/09/10;JC	02/09/10	01.0100.0576.003317	<b>\$94.00</b>	C#5788, ORAL EVAL & BITEWINGS, JC, FEB 8-9/10
		JUVENILE SERVICES	CHRIS CORNMAN	02/09/10;TS	02/09/10	01.0100.0576.003317	<b>\$94.00</b>	C#5789, ORAL EVAL & BITEWINGS, TS, FEB 8-9/10
		JUVENILE SERVICES	FORREST MULLINS	02/17/10	02/17/10	01.0100.0576.004232	<b>\$6.00</b>	JAN 28/10, EXP REIMB, JUV
		JUVENILE SERVICES	SATELLITE TRACKING OF PEOPLE LLC	110	02/10/10	01.0100.0576.004108	<b>\$3,000.00</b>	BLANKET PURCHASE REQUISITION FOR MONIT \$3,000.00
					02/10/10	01.0100.0576.004108	<b>-\$995.50</b>	PO 123779, JAN 10, MONITORING, JUV
		JUVENILE SERVICES	ON SITE SERVICES	19239	01/31/10	01.0100.0576.004705	<b>\$70.00</b>	C#WILCOU, DRUG SCREENS, JAN 10
		JUVENILE SERVICES	TEXAS FLEET FUEL LTD	23443603	02/15/10	01.0100.0576.003301	<b>\$32.90</b>	BLANKET PURCHASE REQUISITION FOR GASOL \$1000.00
		JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000119	02/12/10	01.0100.0576.003306	<b>\$6,839.24</b>	BLANKET PURCHASE REQUISITION FOR FOOD FEBRUARY 2010 \$25,000.00
		JUVENILE SERVICES	V QUEST OFFICE MACHINES & SUPPLIES	35960	01/29/10	01.0100.0576.003100	<b>\$10.39</b>	ONE (1) EPSON T060220 INKJET CARTRIDGE, CYAN.
					01/29/10	01.0100.0576.003100	<b>\$10.39</b>	ONE (1) EPSON T060320 INKJET CARTRIDGE, MAGENTA.
					01/29/10	01.0100.0576.003100	<b>\$15.60</b>	TWO (2) EPSON T060120 BLACK INKJET CARTRIDGES.
		JUVENILE SERVICES	V QUEST OFFICE MACHINES & SUPPLIES	35972	02/01/10	01.0100.0576.003100	<b>\$15.60</b>	TWO (2) EPSON T060120 BLACK INKJET CARTRIDGES.
		JUVENILE SERVICES	OFFICE DEPOT, INC	507972868001	02/05/10	01.0100.0576.003006	<b>\$45.88</b>	ONE (1) BROTHER P-TOUCH PT-1880 ADVANCED HOME & OFFICE LABELER, ITEM #179653 FOR ACADEMY. ***REQUESTER WILL ORDER ALL ITEMS ON-LINE ONCE PURCHASE ORDER NUMBER IS ASSIGNED***
					02/05/10	01.0100.0576.003100	<b>\$8.20</b>	BROTHER MODEL TZ-211 BLACK-ON-WHITE TAPE, 0.25" X 26.2', ITEM #606777.
					02/05/10	01.0100.0576.003100	<b>\$19.22</b>	BROTHER MODEL TZ-231 BLACK-ON-WHITE TAPES, 0.5" X 26.2', PACK OF 2, ITEM #479596.
					02/05/10	01.0100.0576.003100	<b>\$11.86</b>	BROTHER MODEL TZ-241 BLACK-ON-WHITE TAPE, 0.75" X 26.2', ITEM #239384.

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		JUVENILE SERVICES	HECTOR GARZA CENTER	51-5259	01/31/10	01.0100.0576.004102	<b>\$5,342.70</b>	BLANKET PURCHASE RERQUEST FOR RESIDENTIAL SERVICES FOR A. UPTON FOR JANUARY, 2010, 22 DAYS @ \$242.85/ DAY = \$5342.70.
					01/31/10	01.0100.0576.004102	<b>-\$242.85</b>	PO 124506, JAN 1-22/10, RES SVC, AU, JUV
		JUVENILE SERVICES	ONE SOURCE TOXICOLOGY	58224	01/31/10	01.0100.0576.004108	<b>\$2,800.00</b>	BLANKET PURCHASE REQUISITION FOR DRUG \$2,800.00
					01/31/10	01.0100.0576.004108	<b>-\$477.13</b>	PO 123778, C#13664, JAN 10, SCREEN W/CONFIR
		JUVENILE SERVICES	D & L PRINTING, INC	72953	02/08/10	01.0100.0576.004350	<b>\$308.00</b>	BUSINESS CARDS: 11 SETS, 500 EACH NAME, @ \$28.00 EACH SET = \$308.00 TOTAL (KLING, THOMISON, PLANCK, HUNDEMER, HOLBE REINDERS, MACH, HERZBERG)
		JUVENILE SERVICES	VERIZON SOUTHWEST	FEB 10;863-7673	02/07/10	01.0100.0576.004211	<b>\$37.49</b>	A#512-863-7673, FEB 7-MAR 6/10, JUV
		JUVENILE SERVICES	AMERICAN CORRECTIONAL ASSN	FEB 10;EVERETT	02/18/10	01.0100.0576.003900	<b>\$35.00</b>	ANNUAL MEMBERSHIP DUES FOR L. EVERETT IN AMERICAN CORRECTIONAL ASSOCIATION. ***PLEASE CUT CHECK AND HOLD FOR DEPARTMENT PICK-UP*** MAKE CHECK TO: ACA, PO BOX 630171, BALTIMORE, MD 21263-0171.
		JUVENILE SERVICES	BOB BARKER CO, INC	UT1000147816	02/05/10	01.0100.0576.003200	<b>\$38.22</b>	PURCHASE BOX OF 5000 EACH 1 OZ PLASTIC DISPENSING CUPS FOR DETENTION PER QUOTE ATTACHED.
							<b>Total Dept.: 17,119.21</b>	
	0581	911 COMMUNICATIONS	DEPARTMENT OF INFORMATION RESOURCES	10010904T	02/19/10	01.0100.0581.004430	<b>\$607.40</b>	PJQ5000, T1 SERV, JAN 10, ITS/911 COMM
		911 COMMUNICATIONS	KYOCERA MITA AMERICA, INC	100184847	01/28/10	01.0100.0581.004621	<b>\$221.17</b>	Copier Rental RENEWAL CS 3035; K3140486
		911 COMMUNICATIONS	DIRECT TV	1199233052	02/19/10	01.0100.0581.004210	<b>\$65.99</b>	A#045021691, FEB 18-MAR 17/10, 911 COMM
		911 COMMUNICATIONS	SPRINT	918228816-027	02/20/10	01.0100.0581.004209	<b>\$526.54</b>	A#918228816, JAN 17-FEB 16/10, 911 COMM
							<b>Total Dept.: 1,421.10</b>	
	0583	EMERGENCY SERVICES DEPARTMENT	AT&T WIRELESS SERVICES INC	FEB 10;966-5174	02/19/10	01.0100.0583.004209	<b>\$88.80</b>	A#838313898, JAN 20-FEB 19/10, ESD
							<b>Total Dept.: 88.80</b>	
	0665	EXTENSION SERVICE	BOB WHITNEY	02/17/10	02/17/10	01.0100.0665.004231	<b>\$85.00</b>	FEB 17/10, EXP REIMB, EXT SVC
		EXTENSION SERVICE	DAVID D WRIGHT	02/19/10	02/19/10	01.0100.0665.004221	<b>\$284.50</b>	FEB 14-18/10, EXP REIMB, EXT SVC
		EXTENSION SERVICE	KYOCERA MITA AMERICA, INC	100184861	01/28/10	01.0100.0665.004621	<b>\$335.89</b>	S#E7801774, FEB 10, EXT SVC
							<b>Total Dept.: 705.39</b>	
	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	FEB 10/7001	02/22/10	01.0100.1000.004430	<b>\$3,829.99</b>	A#006-1100-00, JAN 19-FEB 16/10, CTHSE
							<b>Total Dept.: 3,829.99</b>	
	1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	FEB 10/39947	02/22/10	01.0100.1001.004430	<b>\$666.49</b>	A#006-0450-00, JAN 19-FEB 16/10, HIS SOC
							<b>Total Dept.: 666.49</b>	

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	1003	TAYLOR HEALTH-OLD ANNEX	CITY OF TAYLOR	FEB 10/1757	02/19/10	01.0100.1003.004430	<b>\$106.49</b>	A#05-2170-01, JAN 7-FEB 6/10, TAY H/DEPT
							<b>Total Dept.: 106.49</b>	
	1005	ROUND ROCK ANNEX BLDG A	WASTE MANAGEMENT OF TEXAS, INC	4244752-2161-2	03/01/10	01.0100.1005.004430	<b>\$402.01</b>	A#161-0260798-2161-2, FEB 10, RR ANX BLDG A
		ROUND ROCK ANNEX BLDG A	ATMOS ENERGY CORP	FEB 10/7426.7	02/17/10	01.0100.1005.004430	<b>\$343.14</b>	A#80-000187637-0692478-2, JAN 18-FEB 15/10, RR
							<b>Total Dept.: 745.15</b>	
	1008	SHERIFF ADMIN/JAIL	J A SEXAUER	218057495	02/10/10	01.0100.1008.004510	<b>\$63.09</b>	PO 122628, BRIDGE HOLDER NUT, JAIL
		SHERIFF ADMIN/JAIL	AUSTIN CULLIGAN	441X03741702	02/10/10	01.0100.1008.004500	<b>\$315.00</b>	BLANKET ORDER FOR WATER SOFTENER SALT FEB 10 - SEP 10
		SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	FEB 10/6127	02/22/10	01.0100.1008.004430	<b>\$60.65</b>	A#313-1216-00, JAN 19-FEB 16/10, JAIL
		SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	FEB 10/6158	02/22/10	01.0100.1008.004430	<b>\$56,544.03</b>	A#313-1215-01, JAN 19-FEB 16/10, JAIL
							<b>Total Dept.: 56,982.77</b>	
	1009	CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	FEB 10/12952	02/22/10	01.0100.1009.004430	<b>\$10,326.41</b>	A#313-1212-01, JAN 19-FEB 16/10, CRIM JUST CT
		CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	FEB 10/16854	02/22/10	01.0100.1009.004430	<b>\$185.47</b>	A#313-1195-00, JAN 19-FEB 16/10, CRIM JUST CT
		CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	FEB 10/9928	02/22/10	01.0100.1009.004430	<b>\$13,346.26</b>	A#313-1210-02, JAN 19-FEB 16/10, CRIM JUST CT
							<b>Total Dept.: 23,858.14</b>	
	1010	LIBERTY HILL ANNEX	LIBERTY HILL WATER SUPPLY CO	FEB 10/747300	02/26/10	01.0100.1010.004430	<b>\$57.75</b>	A#268, FEB 10, LH ANX
		LIBERTY HILL ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 10/80172	02/23/10	01.0100.1010.004430	<b>\$222.68</b>	A#0088-5707-00, JAN 24-FEB 23/10, LH ANX
							<b>Total Dept.: 280.43</b>	
	1019	EMS STATION-GEORGETOWN	CITY OF GEORGETOWN	FEB 10/88357	02/22/10	01.0100.1019.004430	<b>\$363.19</b>	A#012-0305-02, JAN 19-FEB 16/10, EMS
							<b>Total Dept.: 363.19</b>	
	1020	EMS ADMIN/911 ADDRESSING	CITY OF GEORGETOWN	FEB 10/19379	02/22/10	01.0100.1020.004430	<b>\$356.49</b>	A#012-03004-01, JAN 19-FEB 16/10, EMS ADMIN/911
							<b>Total Dept.: 356.49</b>	
	1026	CENTRAL MAIN FACILITY	OLIVER ROOFING SYSTEMS	13002	01/11/10	01.0100.1026.004510	<b>\$298.00</b>	PO 122316, ROOF REPAIR, CENT MAINT FAC
							<b>Total Dept.: 298.00</b>	
	1032	CEDAR PARK ANNEX	WASTE MANAGEMENT OF TEXAS, INC	4244753-2161-0	03/01/10	01.0100.1032.004430	<b>\$494.59</b>	A#161-14211582-2161-4, FEB 10, CP ANX
		CEDAR PARK ANNEX	CITY OF CEDAR PARK	FEB 10/2581850	02/24/10	01.0100.1032.004430	<b>\$270.80</b>	A#056-000010-01, JAN 8-FEB 8/10, CP ANX
		CEDAR PARK ANNEX	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 10/49485	02/23/10	01.0100.1032.004430	<b>\$4,570.14</b>	A#1357-9487-00, JAN 24-FEB 23/10, CP ANX

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		CEDAR PARK ANNEX	CITY OF CEDAR PARK	FEB 10/9593100	02/24/10	01.0100.1032.004430	<b>\$123.65</b>	A#056-000011-01, JAN 8-FEB 8/10, CP ANX
							<b>Total Dept.: 5,459.18</b>	
	1033	TAYLOR ANNEX	CITY OF TAYLOR	FEB 10/15532	02/19/10	01.0100.1033.004430	<b>\$22.31</b>	A#04-0456-01, JAN 7-FEB 6/10, TAY ANX
		TAYLOR ANNEX	CITY OF TAYLOR	FEB 10/8738	02/19/10	01.0100.1033.004430	<b>\$235.81</b>	A#04-0455-01, JAN 7-FEB 6/10, TAY ANX
							<b>Total Dept.: 258.12</b>	
	1037	EMS STATION-LEANDER	OLIVER ROOFING SYSTEMS	12996	02/10/10	01.0100.1037.004510	<b>\$489.00</b>	PO 122587, ROOF REPAIR, EMS#23
		EMS STATION-LEANDER	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 10/59990	02/23/10	01.0100.1037.004430	<b>\$292.65</b>	A#1418-7607-00, JAN 24-FEB 23/10, EMS#23
							<b>Total Dept.: 781.65</b>	
	1042	GRANGER FACILITY-CTTC	INSCO DISTRIBUTING	5580173	02/16/10	01.0100.1042.004510	<b>\$110.61</b>	PO 123894, HVAC PARTS, GRANGER
		GRANGER FACILITY-CTTC	INSCO DISTRIBUTING	5581960	02/17/10	01.0100.1042.004510	<b>\$30.45</b>	PO 123894, IGNITOR, GRANGER
							<b>Total Dept.: 141.06</b>	
	1043	INNERLOOP ANNEX	SIMPLEX GRINNELL	65325608	02/11/10	01.0100.1043.004510	<b>\$5,151.47</b>	REPAIRS TO FIRE SPRINKLER SYSTEM AT INNE PROPOSAL
							<b>Total Dept.: 5,151.47</b>	
	1048	JP PCT 4 BLDG	CITY OF TAYLOR	FEB 10/758	02/19/10	01.0100.1048.004430	<b>\$110.68</b>	A#04-0260-02, JAN 7-FEB 6/10, JP#4
		JP PCT 4 BLDG	CITY OF TAYLOR	FEB 10/8262	02/19/10	01.0100.1048.004430	<b>\$30.72</b>	A#04-0261-00, JAN 7-FEB 6/10, JP#4
							<b>Total Dept.: 141.40</b>	
	1054	EMERGENCY SERVICES FACILITY	CITY OF GEORGETOWN	FEB 10/1240	02/22/10	01.0100.1054.004430	<b>\$564.63</b>	A#314-0570-06, JAN 19-FEB 16/10, EMER SERV
							<b>Total Dept.: 564.63</b>	
	1055	SO-NARCOTICS BLDG	CITY OF GEORGETOWN	FEB 10/93549	02/22/10	01.0100.1055.004430	<b>\$472.77</b>	A#006-0620-03, JAN 19-FEB 16/10, SO NARC BLD
							<b>Total Dept.: 472.77</b>	
	1056	BLUE STORAGE BUILDING	CITY OF GEORGETOWN	FEB 10/359	02/22/10	01.0100.1056.004430	<b>\$151.36</b>	A#006-0605-03, JAN 19-FEB 16/10, BLUE STORAG
							<b>Total Dept.: 151.36</b>	
	1057	BROWN STORAGE BUILDING	CITY OF GEORGETOWN	FEB 10/16196	02/22/10	01.0100.1057.004430	<b>\$193.29</b>	A#006-0615-04, JAN 19-FEB 16/10, BROWN STOR
							<b>Total Dept.: 193.29</b>	
	1058	SKINNER BUILDINGS	CITY OF GEORGETOWN	FEB 10/11515	02/22/10	01.0100.1058.004430	<b>\$16.25</b>	A#006-0590-07, JAN 19-FEB 16/10, SKINNER BLD
		SKINNER BUILDINGS	CITY OF GEORGETOWN	FEB 10/1414	02/22/10	01.0100.1058.004430	<b>\$14.64</b>	A#006-0596-01, JAN 19-FEB 16/10, SKINNER BLD
		SKINNER BUILDINGS	CITY OF GEORGETOWN	FEB 10/2305	02/22/10	01.0100.1058.004430	<b>\$12.00</b>	A#006-0585-06, JAN 19-FEB 16/10, SKINNER BLD
		SKINNER BUILDINGS	CITY OF GEORGETOWN	FEB 10/553	02/22/10	01.0100.1058.004430	<b>\$87.00</b>	A#006-0586-01, JAN 19-FEB 16/10, SKINNER BLD
		SKINNER BUILDINGS	CITY OF GEORGETOWN	FEB 10/679	02/22/10	01.0100.1058.004430	<b>\$137.70</b>	A#314-0540-01, JAN 19-FEB 16/10, SKINNER BLD
							<b>Total Dept.: 267.59</b>	
	2007	PATROL DIVISION	CLAUDE GAMEZ	02/19/10	02/19/10	01.0100.2007.004232	<b>\$220.00</b>	JAN 9-14/10, EXP REIMB, SHF

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	PATROL DIVISION	KELLI BOMER	02/22/10	02/22/10	01.0100.2007.004232	<b>\$140.00</b>	FEB 15-18/10, EXP REIMB, SHF
	PATROL DIVISION	SCOTT ZION		02/22/10	01.0100.2007.004232	<b>\$140.00</b>	FEB 15-18/10, EXP REIMB, SHF
	PATROL DIVISION	TRAVIS CTY CLERK	10-000214	02/03/10	01.0100.2007.004703	<b>\$370.00</b>	C-1-MH-10-000214, GABRIEL M MARTINEZ, SHF
	PATROL DIVISION	TRAVIS CTY CLERK	10-000217	02/03/10	01.0100.2007.004703	<b>\$395.00</b>	C-1-MH-10-000217, DANA R OLSON, SHF
	PATROL DIVISION	TRAVIS CTY CLERK	10-000218	02/03/10	01.0100.2007.004703	<b>\$370.00</b>	C-1-MH-10-000218, DANA R OLSON, SHF
	PATROL DIVISION	KYOCERA MITA AMERICA, INC	100184901	01/28/10	01.0100.2007.004621	<b>\$210.94</b>	CEDAR PARK PATROL COPIER RENEWAL Y8301417 ID # M2736 \$210.94 ACCESSORIES FAX SYS \$19.27 TOTAL \$ KBREder/PATROL
	PATROL DIVISION	KYOCERA MITA AMERICA, INC	100184902	01/28/10	01.0100.2007.004621	<b>\$19.27</b>	CEDAR PARK PATROL COPIER RENEWAL Y8301417 ID # M2736 \$210.94 ACCESSORIES FAX SYS \$19.27 TOTAL \$ KBREder/PATROL
	PATROL DIVISION	KYOCERA MITA AMERICA, INC	100185183	01/28/10	01.0100.2007.004621	<b>\$263.19</b>	TAYLOR KYOCERA COPIER RENEWAL K3132513 M 2425 \$ 174.23 ATTACHMENTS: PRT/SCAN \$36.70, HD-M 19.27, FM1-8MB \$3.75, DF-71 \$36.70 KBREder/PATROL
	PATROL DIVISION	KYOCERA MITA AMERICA, INC	100185184	01/28/10	01.0100.2007.004621	<b>\$23.02</b>	TAYLOR KYOCERA COPIER RENEWAL K3132513 M 2425 \$ 174.23 ATTACHMENTS: PRT/SCAN \$36.70, HD-M 19.27, FM1-8MB \$3.75, DF-71 \$36.70 KBREder/PATROL
	PATROL DIVISION	KYOCERA MITA AMERICA, INC	100185580	01/28/10	01.0100.2007.004621	<b>\$45.74</b>	CEDAR PARK KYOCERA COPIER RENEWAL K30132513 \$174.23 ACCESSORIES, PRT/SCAN \$36.70. HD-M 19.27, FM1-8MB \$3.75, FD71\$23.12 TOTAL \$266.70 KBREder/PATROL
	PATROL DIVISION	KYOCERA MITA AMERICA, INC	100185581	01/28/10	01.0100.2007.004621	<b>\$23.02</b>	CEDAR PARK KYOCERA COPIER RENEWAL K30132513 \$174.23 ACCESSORIES, PRT/SCAN \$36.70. HD-M 19.27, FM1-8MB \$3.75, FD71\$23.12 TOTAL \$266.70 KBREder/PATROL
	PATROL DIVISION	KYOCERA MITA AMERICA, INC	100185582	01/28/10	01.0100.2007.004621	<b>\$197.35</b>	CEDAR PARK KYOCERA COPIER RENEWAL K30132513 \$174.23 ACCESSORIES, PRT/SCAN \$36.70. HD-M 19.27, FM1-8MB \$3.75, FD71\$23.12 TOTAL \$266.70 KBREder/PATROL
	PATROL DIVISION	KYOCERA MITA AMERICA, INC	100187269	01/28/10	01.0100.2007.004621	<b>\$23.83</b>	CIT COPIER RENEWAL SERIAL # G8Z01470 KM/C DOCUMENT PROCESSOR DUAL 500 SHEET DRA ATTACHMENT KIT; SURGE PROTECTOR, FAX SY UPGRADE KBREder/PATROL



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		PATROL DIVISION	KYOCERA MITA AMERICA, INC	100187270	01/28/10	01.0100.2007.004621	<b>\$210.94</b>	CIT COPIER RENEWAL SERIAL # G8Z01470 KM/C DOCUMENT PROCESSOR DUAL 500 SHEET DRA ATTACHMENT KIT; SURGE PROTECTOR, FAX SY UPGRADE KBREDER/PATROL
		PATROL DIVISION	PET TRAVEL INC	12710A	01/28/10	01.0100.2007.004970	<b>\$23.00</b>	Shipping
					01/28/10	01.0100.2007.004970	<b>\$1,215.84</b>	Universal Microchip Pet Scanners HomeAgains Scanners  Bartlett/Chapman/Patrol  943-5270
		PATROL DIVISION	LONE STAR UNIFORMS INC	164891	02/07/10	01.0100.2007.003311	<b>\$33.95</b>	OD GREEN 5.11 BDU PANT FOR MARC VIVAS SIZE: 34 X 32 (SMT REPLACEMENT)  KAREN L 512-943-1352
		PATROL DIVISION	LONE STAR UNIFORMS INC	165030	02/09/10	01.0100.2007.003311	<b>\$4.00</b>	NAVE CLIP ON TIE: S. WILLIAMS 17 " CUBERO 20"
					02/09/10	01.0100.2007.003311	<b>\$212.85</b>	NAVY PANT W/RED STRIPE 3 EACH FOR: S. WILLIAMS SIZE: 30X31 CUBERO SIZE: 38X32
					02/09/10	01.0100.2007.003311	<b>\$139.50</b>	SHORT SLEEVE TAN SHIRT 3 EACH FOR: S. WILLIAMS SIZE: 14.5 CUBERO SIZE: 16.5
		PATROL DIVISION	LONE STAR UNIFORMS INC	165032	02/09/10	01.0100.2007.003311	<b>\$161.85</b>	LONG SLEEVE TAN SHIRT 3 EACH FOR: MARMARINOS SIZE: 15.5 X 34 SCOTT MOUNT SIZE: ON FILE
					02/09/10	01.0100.2007.003311	<b>\$4.00</b>	NAVY BLUE CLIP ON TIE 1 EACH FOR: MARMARINOS: 20" SCOTT MOUNT: 21"
					02/09/10	01.0100.2007.003311	<b>\$141.90</b>	NAVY PANT W/ RED STRIPE 3 EACH FOR: MARMARINOS SIZE: 34 X 32 SCOTT MOUNT SIZE: ON FILE

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		PATROL DIVISION	LONE STAR UNIFORMS INC	165033	02/09/10	01.0100.2007.003311	<b>\$46.50</b>	Kevin Arnold  One short sleeve shirt size 15.5 reg regular patches Bartlett/Chapman/Patrol 943-5270
					02/09/10	01.0100.2007.003311	<b>\$212.85</b>	Kevin Arnold Three Pants Size 34 Reg Bartlett/Chapman/Patrol 943-5270
					02/09/10	01.0100.2007.003311	<b>\$107.90</b>	Kevin Arnold Two Long Sleeve shirts Size 16.5 reg with regular patches  Bartlett/Chapman/Patrol 943-5270
		PATROL DIVISION	LONE STAR UNIFORMS INC	165034	02/09/10	01.0100.2007.003311	<b>\$161.85</b>	REPLACEMENT SHIRTS FOR DEP PRIOR L/S BLAUER 8900-ST SIZE 16.5 X 33
		PATROL DIVISION	LONE STAR UNIFORMS INC	165036	02/09/10	01.0100.2007.003311	<b>\$99.80</b>	BDU TROUSERS 60/40 NEW/BLACK IN COLOR FOR 38/36
					02/09/10	01.0100.2007.003311	<b>\$49.90</b>	BDU TROUSERS 60/40 REPLACEMENTS/BLACK IN SIZE 2XL-R
					02/09/10	01.0100.2007.003311	<b>\$53.95</b>	L/S UNIFORM REPLACEMENT SHIRT SIZE 18 4/5 COLOR SILVERTAN 6 HASH MARKS
					02/09/10	01.0100.2007.003311	<b>\$53.95</b>	L/S UNIFORM SHIRT NEW FOR DEP. BADER SIZE 17.5 X 37 COLOR SILVERTAN
		PATROL DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	25814730	02/11/10	01.0100.2007.004350	<b>\$11.00</b>	BUSINESS CARDS FOR DEP. ADKINS LOT = 250 CARDS FOR \$11.00
					02/11/10	01.0100.2007.004350	<b>\$11.00</b>	BUSINESS CARDS FOR DEP. D. LUGO LOT = 250 CARDS FOR \$11.00
					02/11/10	01.0100.2007.004350	<b>\$11.00</b>	BUSINESS CARDS FOR DEP. HARTGROVE LOT = 250 CARDS FOR \$11.00

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					02/11/10	01.0100.2007.004350	<b>\$11.00</b>	BUSINESS CARDS FOR DEP. HUF LOT = 250 CARDS FOR \$11.00
					02/11/10	01.0100.2007.004350	<b>\$11.00</b>	BUSINESS CARDS FOR DEP. KIERNAN LOT = 250 CARDS FOR \$11.00
					02/11/10	01.0100.2007.004350	<b>\$11.00</b>	BUSINESS CARDS FOR KIRA SIDATT LOT = 250 CARDS FOR \$11.00
					02/11/10	01.0100.2007.004350	<b>\$11.00</b>	SANDELL/NEWSOM/PATROL/260-4244
		PATROL DIVISION	GT DISTRIBUTORS, INC	300855	02/12/10	01.0100.2007.003311	<b>\$2,351.64</b>	ABA-LEVEL III ARMOR WITH EXTRA BLUE CARRIER FOR: DONALD KEITH ALLEN J. BRAEUTIGAM BRYAN JORDAN GEORGE WHITCRAFT  KAREN 943-1352
		PATROL DIVISION	TEE'S PLUS	319411	02/11/10	01.0100.2007.004052	<b>\$170.00</b>	6" Ruler
					02/11/10	01.0100.2007.004052	<b>\$201.60</b>	Camo Pencil
					02/11/10	01.0100.2007.004052	<b>\$80.00</b>	D.A.R.E Bookmark
								Bartlett/Chapman/Patrol
					02/11/10	01.0100.2007.004052	<b>\$230.00</b>	D.A.R.E round Neon Eraser
					02/11/10	01.0100.2007.004052	<b>\$201.60</b>	Flag Pencil
					02/11/10	01.0100.2007.004052	<b>\$191.52</b>	Glitz pencil
					02/11/10	01.0100.2007.004052	<b>\$201.60</b>	Holographic pencil
					02/11/10	01.0100.2007.004052	<b>\$350.00</b>	NEW Presidents Ruler
					02/11/10	01.0100.2007.004052	<b>\$400.00</b>	Pencil Pouch (Pouch only)
					02/11/10	01.0100.2007.004052	<b>\$750.00</b>	Pencil Shape sharpener
					02/11/10	01.0100.2007.004052	<b>\$189.91</b>	shipping
		PATROL DIVISION	OFFICE DEPOT, INC	508233266001	02/09/10	01.0100.2007.003100	<b>\$332.10</b>	MicroMICR Black toner Cartridge
		PATROL DIVISION	OFFICE DEPOT, INC	508685551001	02/10/10	01.0100.2007.003005	<b>\$203.49</b>	REALSPACE BT2 BIG AND TALL HIGH BACK BOND W X 30" D, BLACK  KSIDATT/MSORENSEN/SNEWSOM
		PATROL DIVISION	OFFICE DEPOT, INC	508685551002	02/11/10	01.0100.2007.003005	<b>\$309.08</b>	GANTON MID-BACK BONDED LEATHER CHAIR, 4
		PATROL DIVISION	OFFICE DEPOT, INC	509106080001	02/12/10	01.0100.2007.003005	<b>\$203.49</b>	REALSPACE BT2 BIG AND TALL HIGH BACK BOND W X 30" D, BLACK
					02/12/10	01.0100.2007.003100	<b>\$4.63</b>	3M NOTEBOOK SCREEN CLEANING WIPES PAC
					02/12/10	01.0100.2007.003100	<b>\$13.74</b>	FELLOWES GEL KEYBOARD PALM SUPPORT WI

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					02/12/10	01.0100.2007.003100	<b>\$22.44</b>	OFFICE DEPOT BRAND CANNED AIR DUSTER 10
					02/12/10	01.0100.2007.003100	<b>\$5.29</b>	SHARPIE TANK STYLE ACCENT HIGHLIGHTERS, PACK OF 8
								KSIDATT/MSORENSEN/SNEWSOM
		PATROL DIVISION	OFFICE DEPOT, INC	509106251001	02/15/10	01.0100.2007.003100	<b>\$10.83</b>	FELLOWES GEL CRYSTALS MOUSE PAD WITH V
		PATROL DIVISION	WATCH GUARD VIDEO	6387	02/10/10	01.0100.2007.003002	<b>\$350.00</b>	Ceiling Mount Kit for a Chevy Tahoe 2007-2009
								Bartlett/Chapman/Patrol
					02/10/10	01.0100.2007.003002	<b>\$15.00</b>	Shipping
		PATROL DIVISION	SUDDENLINK COMMUNICATIONS	FEB 10;SHF	02/24/10	01.0100.2007.004623	<b>\$48.58</b>	A#100001 8630 710569401, MAR 1-31/10, SHF
		PATROL DIVISION	AMERICAN MESSAGING	H4208013KC	03/01/10	01.0100.2007.004209	<b>\$134.84</b>	A#H4-208013, MAR 10, SHF
		PATROL DIVISION	AMERICAN MESSAGING	H4219019KC	03/01/10	01.0100.2007.004209	<b>\$51.63</b>	A#H4-219019, MAR 10, SHF
		PATROL DIVISION	COUNTRY INN & SUITES, HUMBLE	MAR 10;SHF/2	02/22/10	01.0100.2007.004232	<b>\$315.87</b>	HOTEL FOR STREET SURVIVAL COURSE MARCH 22-24, 2010 AT HOUSTON POLICE ACADEMY FOR: JAMES BRIGGS ANTONIO LOVATO CONF # 7676PJV  >>NEED CHECK AT S.O. BY MARCH 17<< DO NOT MAIL
		PATROL DIVISION	FORT HOOD HARLEY DAVIDSON	NHA642590	02/10/10	01.0100.2007.005700	<b>\$6,175.85</b>	2010 Harley-Davidson FLHTP MC Birch White  SEE ATTACH QUOTE FOR SPECIFICATIONS AND QUOTE. TRADE INS APPROVED IN COMM. COURT; 11-3-0  Bartlett/Chapman/Patrol 943-5270
		PATROL DIVISION	FORT HOOD HARLEY DAVIDSON	NHA642660	02/10/10	01.0100.2007.005700	<b>\$6,175.85</b>	2010 Harley-Davidson FLHTP MC Birch White  SEE ATTACH QUOTE FOR SPECIFICATIONS AND QUOTE. TRADE INS APPROVED IN COMM. COURT; 11-3-0  Bartlett/Chapman/Patrol 943-5270

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		PATROL DIVISION	FORT HOOD HARLEY DAVIDSON	NHA643272	02/10/10	01.0100.2007.005700	<b>\$6,175.85</b>	2010 Harley-Davidson FLHTP MC Birch White  SEE ATTACH QUOTE FOR SPECIFICATIONS AND QUOTE. TRADE INS APPROVED IN COMM. COURT; 11-3-0  Bartlett/Chapman/Patrol 943-5270
		PATROL DIVISION	FORT HOOD HARLEY DAVIDSON	NHA643371	02/10/10	01.0100.2007.005700	<b>\$6,175.85</b>	2010 Harley-Davidson FLHTP MC Birch White  SEE ATTACH QUOTE FOR SPECIFICATIONS AND QUOTE. TRADE INS APPROVED IN COMM. COURT; 11-3-0  Bartlett/Chapman/Patrol 943-5270
							<b>Total Dept.: 37,484.17</b>	
	2008	CRIMINAL INVESTIGATION DIVISION	JULIE HOBBS	02/02/10	02/02/10	01.0100.2008.004232	<b>\$100.00</b>	JAN 13-15/10, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	KYOCERA MITA AMERICA, INC	100185166	01/28/10	01.0100.2008.004621	<b>\$50.19</b>	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	KYOCERA MITA AMERICA, INC	100187139	01/28/10	01.0100.2008.004621	<b>\$5.29</b>	BLANKET ORDER-6MONTHS OCT,2009-MARCH,2010 CS-1650, SERIAL # K3110996 VICTIM ASSISTANCE  PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	KYOCERA MITA AMERICA, INC	100187140	01/28/10	01.0100.2008.004621	<b>\$88.69</b>	BLANKET ORDER-6MONTHS OCT,2009-MARCH,2010 CS-1650, SERIAL # K3110996 VICTIM ASSISTANCE  PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	COMMUNICATION BY HAND	10216WMSN2	02/16/10	01.0100.2008.004100	<b>\$300.00</b>	BLANKET ORDER DEAF INTERPRETER FOR INVESTIGATION ESTIMATED 6 HRS @ \$50.00 PER HR  PBRAUN/RBLAKE/943-1313
					02/16/10	01.0100.2008.004100	<b>-\$200.00</b>	PO 124025, DEAF INTERPRETER FOR INVESTIGATION
		CRIMINAL INVESTIGATION DIVISION	ROUND ROCK MEDICAL CENTER	20439056	01/02/10	01.0100.2008.003530	<b>\$700.00</b>	C#C10-01-0294, PHARM, DRUG SCREEN, LW, SH

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		CRIMINAL INVESTIGATION DIVISION	SAFEGUARD BUSINESS SYSTEMS, INC	25801168	02/05/10	01.0100.2008.004350	<b>\$165.00</b>	BUSINESS CARDS 250/BOX SZENDREY, KEE, SHANKS, GOMEZ, SHEROUSE, DE LA VEGA, WALDON, CARDONA, BOGAN, FERGUSON, HAWKINS, HANCOCK, WAGGONER, ROTHELL, GLAESER  PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	SIRCHIE FINGER PRINT LABORATORIES	539730-IN	02/12/10	01.0100.2008.003530	<b>\$109.20</b>	DISPOSABLE ANTI-ODOR MASK
					02/12/10	01.0100.2008.003530	<b>\$60.90</b>	EVIDENCE COLLECTION TUBES 3" X 12", 8/BOX
					02/12/10	01.0100.2008.003530	<b>\$132.30</b>	NINHYDRIN HT PUMP SPRAY 8 OZ  PBRAUN/RBLAKE/943-1313
					02/12/10	01.0100.2008.003530	<b>\$116.96</b>	PORELON REPLACEMENT INK PAD
					02/12/10	01.0100.2008.003530	<b>\$22.60</b>	SHIPPING
		CRIMINAL INVESTIGATION DIVISION	ASSOCIATED BAG COMPANY	Y654716	02/10/10	01.0100.2008.003530	<b>\$57.20</b>	LARGE KRAFT BAGS 500/SLEEVE
					02/10/10	01.0100.2008.003530	<b>\$48.90</b>	MEDIUM KRAFT BAGS 500/SLEEVE
					02/10/10	01.0100.2008.003530	<b>\$41.14</b>	SHIPPING
					02/10/10	01.0100.2008.003530	<b>\$32.90</b>	SMALL KRAFT BAGS 250/SLEEVE  PBRAUN/RBLAKE/943-1313
							<b>Total Dept.: 1,831.27</b>	
	2009	SUPPORT SERVICES DIVISION	LIBERTY HILL TOWING	01/14/10	01/14/10	01.0100.2009.004715	<b>\$103.55</b>	IMPOUND, C#C10-01-2938, 01 JEEP GRAND CHE
		SUPPORT SERVICES DIVISION	LIBERTY HILL TOWING	01/15/10	01/15/10	01.0100.2009.004715	<b>\$103.55</b>	IMPOUND, C#10-01-2137, 97 FORD TAURUS, BLU
		SUPPORT SERVICES DIVISION	LIBERTY HILL TOWING	01/19/10	01/19/10	01.0100.2009.004715	<b>\$103.55</b>	IMPOUND, C#C10-01-5448, 05 FORD F250, WHITE
		SUPPORT SERVICES DIVISION	LIBERTY HILL TOWING	01/21/10	01/21/10	01.0100.2009.004541	<b>\$103.55</b>	IMPOUND, FLEET WRECK, CROWN, VIC, BLK/WH
		SUPPORT SERVICES DIVISION	KYOCERA MITA AMERICA, INC	100185099	01/28/10	01.0100.2009.004621	<b>\$335.89</b>	COPIER RENEWAL HQ HYOCERA SERIAL # E860 PH-58 \$11.18 TOTAL \$335.89 X 12 MO = \$4030.6 KBREDER/PATROL
		SUPPORT SERVICES DIVISION	KYOCERA MITA AMERICA, INC	100185552	01/28/10	01.0100.2009.004621	<b>\$14.92</b>	NARCOTICS COPIER RENEWAL SERIAL # J30642 FAX SYSTEM \$9.91, MM-13-32 \$5.01 TOTAL 112.2 KBREDER/PATROL
		SUPPORT SERVICES DIVISION	KYOCERA MITA AMERICA, INC	100185553	01/28/10	01.0100.2009.004621	<b>\$97.29</b>	NARCOTICS COPIER RENEWAL SERIAL # J30642 FAX SYSTEM \$9.91, MM-13-32 \$5.01 TOTAL 112.2 KBREDER/PATROL

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		SUPPORT SERVICES DIVISION	COTHRON'S SAFE & LOCK	101355	02/17/10	01.0100.2009.003006	<b>\$47.00</b>	4 DRAWER FILE CABINET LOCKING BAR  L SLATTER/F THOMAS-SUPPORT 512-943-1312
					02/17/10	01.0100.2009.003006	<b>\$5.50</b>	EXTRA KEYS
					02/17/10	01.0100.2009.003006	<b>\$40.00</b>	LABOR IS HALF AN HOUR WITH ONE HOUR OF LABOR IS \$80.00 HALF WILL BE \$40.00
					02/17/10	01.0100.2009.003006	<b>\$16.00</b>	PAD LOCK
					02/17/10	01.0100.2009.003006	<b>-\$13.57</b>	PO 124522, 4 DRAWER FILE, LABOR, SHF
					02/17/10	01.0100.2009.003006	<b>\$75.00</b>	SERVICE
		SUPPORT SERVICES DIVISION	CONVENIENCE OFFICE SUPPLY	101649	02/15/10	01.0100.2009.003100	<b>\$22.42</b>	MOUSE PAD AND WRIST REST
		SUPPORT SERVICES DIVISION	CONVENIENCE OFFICE SUPPLY	101649-1	02/15/10	01.0100.2009.003100	<b>\$25.30</b>	LOGO PAD DESKTOP ORGANIZER  FOR TRAINING ROOM  KAREN 943-1352
		SUPPORT SERVICES DIVISION	CAROLYN R WEISS	11-CW	01/12/10	01.0100.2009.004100	<b>\$221.73</b>	QRTLY BLNKT FOR TRANSCRIBE SERVICE JAN, KBREDER/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	CENTEX TOWING, INC	11777	02/08/10	01.0100.2009.004715	<b>\$100.00</b>	WC YARD MOVED 4 CARS, SHF
		SUPPORT SERVICES DIVISION	CENTEX TOWING, INC	11856	02/22/10	01.0100.2009.004715	<b>\$75.00</b>	MOVED 3 CARS IN YARD, SHF
		SUPPORT SERVICES DIVISION	LONE STAR UNIFORMS INC	164891	02/07/10	01.0100.2009.003311	<b>\$161.85</b>	LONG SLEEVE TAN SHIRT WITH 3 SERVICE HASH MARKS & REG SHOULDER PATCHES: FOR MARC VIVAS SIZE: 17 X 34
		SUPPORT SERVICES DIVISION	SPECIALIZED TRAINING SERVICES, INC	1654	02/09/10	01.0100.2009.004232	<b>\$179.00</b>	EFFECTIVE MANAGEMENT OF SEX OFFENDERS IN AUSTIN APRIL 7 FOR: DON CARMICHAEL  SEND PO WITH REGISTRATION  (KAREN LOCK-512-943-1352)
		SUPPORT SERVICES DIVISION	MINOLTA DIV KMBS USA	213921783	02/09/10	01.0100.2009.004621	<b>\$48.00</b>	FLEET COPIER RENEWAL SERIAL # 31777537 ID D1152 48 MO X 12 MO = \$576.00 KBREDER/PATROL

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	SUPPORT SERVICES DIVISION	MINOLTA DIV KMBS USA	213921974	02/09/10	01.0100.2009.004621	<b>\$99.00</b>	HQ COPIER RENEWAL SERIAL # 31743440 ID #D \$99 MO X 12 MO = \$1188.00 KBREDE/PATROL
	SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	23529112	02/22/10	01.0100.2009.003301	<b>\$6,515.78</b>	QRTLY FUEL BLNKT FOR JAN, FEB, MARCH 2010 KBREDE/NEWSOM/PATROL
	SUPPORT SERVICES DIVISION	GT DISTRIBUTORS, INC	301010	02/15/10	01.0100.2009.003004	<b>\$1,359.00</b>	FEDERAL CARTRIDGE T223S 55 GR TSX TRIPLE SHOCK X  KAREN LOCK 512-943-1352
				02/15/10	01.0100.2009.003004	<b>-\$2.00</b>	PO 124527, FEDERAL TAC 55GR TRIPLE SHOCK
	SUPPORT SERVICES DIVISION	PRECISION TOWING	30173	01/19/10	01.0100.2009.004715	<b>\$94.05</b>	04 BMW, SHF
	SUPPORT SERVICES DIVISION	PRECISION TOWING	30176	01/21/10	01.0100.2009.004715	<b>\$94.05</b>	98 PORSCHE, SHF
	SUPPORT SERVICES DIVISION	PRECISION TOWING	30229	01/25/10	01.0100.2009.004715	<b>\$94.05</b>	2006 CHEVY P/U WHITE, SHF
	SUPPORT SERVICES DIVISION	PRECISION TOWING	30233	01/28/10	01.0100.2009.004715	<b>\$94.05</b>	1994 NISSAN, SHF
	SUPPORT SERVICES DIVISION	PRECISION TOWING	30234	01/29/10	01.0100.2009.004541	<b>\$89.30</b>	50 UNIT, SHF
	SUPPORT SERVICES DIVISION	PRECISION TOWING	30236	01/29/10	01.0100.2009.004715	<b>\$89.30</b>	1998 HONDA CIVIC, BLK, SHF
	SUPPORT SERVICES DIVISION	PRECISION TOWING	30259	01/23/10	01.0100.2009.004715	<b>\$94.05</b>	2009 HONDA CIVIC, GRAY, SHF
	SUPPORT SERVICES DIVISION	PRECISION TOWING	30263	02/02/10	01.0100.2009.004541	<b>\$94.05</b>	PATROL CAR #908, SHF
	SUPPORT SERVICES DIVISION	PRECISION TOWING	30280	02/12/10	01.0100.2009.004715	<b>\$94.05</b>	1994 FORD T-BIRD, TAN, SHF
	SUPPORT SERVICES DIVISION	PRECISION TOWING	30350	02/05/10	01.0100.2009.004715	<b>\$94.05</b>	2006 CHEV P/U RED, SHF
	SUPPORT SERVICES DIVISION	PRECISION TOWING	30354	02/06/10	01.0100.2009.004715	<b>\$94.05</b>	2001 CHEV BLAZER, TAN, SHF
	SUPPORT SERVICES DIVISION	PROMAXIMA MANUFACTURING, LTD	39983-IN	12/31/09	01.0100.2009.003008	<b>\$850.00</b>	EXERCISE MATS FOR TRAINING 5' X 10' X 1 1/2" THICK ROYAL BLUE WITH VELCRO ON ALL 4 SIDES PRICE INCLUDES SHIPPING  KAREN: 512-943-1352  >>SHIP TO: TRAINING CENTER 107 HOLLY STREET GEORGETOWN, TX 78626



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		SUPPORT SERVICES DIVISION	SAFETY KLEEN CORP	40715559	02/13/10	01.0100.2009.004511	<b>\$111.00</b>	BLANKET ORDER FOR CLEAN UP AT RANGE OCTOBER 2009- SEPT 2010 AT APPROX \$114 PER SESSION EVERY 8 WEEKS  KAREN 512-943-1352
		SUPPORT SERVICES DIVISION	RANDY'S WRECKER SERVICE	5986	01/01/10	01.0100.2009.004715	<b>\$118.75</b>	01 CHEVY 1500 4X4, BLUE, C#C10-01-0284, SHF
		SUPPORT SERVICES DIVISION	RANDY'S WRECKER SERVICE	6021	12/28/09	01.0100.2009.004541	<b>\$118.75</b>	08 FORD CROWN VIC, BLK, SHF
		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	9-496-68729	02/11/10	01.0100.2009.004212	<b>\$12.51</b>	A#1913-2222-3, SHF
		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	9-504-43778	02/18/10	01.0100.2009.004212	<b>\$43.95</b>	A#1913-2222-3, SHF
		SUPPORT SERVICES DIVISION	FAIRWAY SUPPLY INC	931858	02/10/10	01.0100.2009.004511	<b>\$77.00</b>	DEAD BOLT  >>FORWARD PO TO JOE DIAZ IN MAINTENANCE SO HE CAN COMPLETE THE JOB.  RANGE MAINTENANCE KAREN-943-1352
					02/10/10	01.0100.2009.004511	<b>\$128.26</b>	ENTRY LOCK
					02/10/10	01.0100.2009.004511	<b>\$30.50</b>	PAD LOCK
					02/10/10	01.0100.2009.004511	<b>\$13.90</b>	PO 124250, LOCKS, SHF
					02/10/10	01.0100.2009.004511	<b>\$93.06</b>	PRIVACY LOCKS
					02/10/10	01.0100.2009.004511	<b>\$21.14</b>	RIM CYLINDER
		SUPPORT SERVICES DIVISION	JONAH WATER SPECIAL UTILITY DISTRICT	FEB 10/51800	02/24/10	01.0100.2009.004511	<b>\$30.51</b>	A#100926, JAN 8-FEB 3/10, RANGE, SHF
		SUPPORT SERVICES DIVISION	AT&T	FEB 10;250-9797	02/15/10	01.0100.2009.004211	<b>\$87.14</b>	A#512-250-9797, FEB 15-MAR 14/10, SHF
		SUPPORT SERVICES DIVISION	AT&T	FEB 10;331-1988	02/17/10	01.0100.2009.004211	<b>\$29.89</b>	A#512-331-1988, FEB 17-MAR 16/10, SHF
		SUPPORT SERVICES DIVISION	AT&T	FEB 10;331-8893	02/17/10	01.0100.2009.004211	<b>\$27.29</b>	A#512-331-8893, FEB 17-MAR 16/10, SHF
		SUPPORT SERVICES DIVISION	NOTARY PUBLIC UNDERWRITERS AGENCY	FEB 10;FOILES	02/17/10	01.0100.2009.004410	<b>\$95.75</b>	NOTARY PUBLIC FOR DONALD FOILES RENEW COMMISSION SEND CK WITH ATTACHED MATERIAL (WILL BE IN THE INTER-OFFICE MAIL)  LSLATTER/FTTHOMAS-SUPPORT//IA 512-943-1312
					02/17/10	01.0100.2009.004410	<b>\$4.00</b>	SHIPPING

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		SUPPORT SERVICES DIVISION	AMERICAN MESSAGING	H4208013KC	03/01/10	01.0100.2009.004209	<b>\$60.00</b>	A#H4-208013, MAR 10, SHF
							<b>Total Dept.: 12,815.76</b>	
0200	0210	UNIFIED ROAD SYSTEM	KYOCERA MITA AMERICA, INC	100185524	01/28/10	01.0200.0210.004621	<b>\$235.48</b>	BLANKET FOR 1 YEAR COPIER RENTAL AND SU
		UNIFIED ROAD SYSTEM	KYOCERA MITA AMERICA, INC	100185525	01/28/10	01.0200.0210.004621	<b>\$43.67</b>	BLANKET FOR 1 YEAR COPIER RENTAL AND SU
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062374715	02/01/10	01.0200.0210.003311	<b>\$115.96</b>	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062374716	02/01/10	01.0200.0210.003311	<b>\$93.85</b>	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062376573	02/04/10	01.0200.0210.003311	<b>\$57.57</b>	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062376668	02/04/10	01.0200.0210.003311	<b>\$229.23</b>	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062377268	02/05/10	01.0200.0210.003311	<b>\$35.00</b>	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062377929	02/08/10	01.0200.0210.003311	<b>\$97.65</b>	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062377930	02/08/10	01.0200.0210.003311	<b>\$93.85</b>	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062379752	02/11/10	01.0200.0210.003311	<b>\$57.57</b>	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062379846	02/11/10	01.0200.0210.003311	<b>\$205.79</b>	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G & K SERVICES	1062380449	02/12/10	01.0200.0210.003311	<b>\$35.00</b>	UNIFORM RENTAL AND CLEANING
		UNIFIED ROAD SYSTEM	G4 SPATIAL TECHNOLOGIES LLC	15304	02/11/10	01.0200.0210.003109	<b>\$495.00</b>	AUTO LEVEL SOKKIA C26 W/TRIPOD FOR WEST SIDE SURVEYING ROAD CREW REQ. PATRICK YGLESIAS
		UNIFIED ROAD SYSTEM	G4 SPATIAL TECHNOLOGIES LLC	15307	02/11/10	01.0200.0210.003109	<b>\$229.50</b>	FIBERGLASS LEVEL ROD FOR WEST SIDE SURVEY CREW- CLIFFOD TSC REQ. PATRICK YGLESIAS
					02/11/10	01.0200.0210.003109	<b>-\$0.50</b>	PO 124475, LEVEL ROD, URS
		UNIFIED ROAD SYSTEM	ON SITE SERVICES	19239	01/31/10	01.0200.0210.002080	<b>\$690.00</b>	C#WILCOU, DRUG SCREENS, JAN 10
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	210169	02/12/10	01.0200.0210.003551	<b>\$3,406.16</b>	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	210283	12/15/09	01.0200.0210.003551	<b>\$2,135.04</b>	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	210662	02/17/10	01.0200.0210.003551	<b>\$1,088.04</b>	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	210865	02/18/10	01.0200.0210.003551	<b>\$150.28</b>	FLEX BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$4.68 PER TON FOR STOCK REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	KNIFE RIVER	222791	02/08/10	01.0200.0210.003556	<b>\$3,597.00</b>	AGGREGATE TYPE B GRADE 4 300 TONS @ \$11.99 PER TON FOR SEAL COATING CR 149 REQ. JEFF IVEY

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					02/08/10	01.0200.0210.003556	<b>\$764.09</b>	AGGREGATE TYPE B GRADE 4 400 TONS @ \$11.99 PER TON FOR SEAL COATING CR 208 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	KNIFE RIVER	222970	02/09/10	01.0200.0210.003556	<b>\$4,031.91</b>	AGGREGATE TYPE B GRADE 4 400 TONS @ \$11.99 PER TON FOR SEAL COATING CR 208 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	KNIFE RIVER	222971	02/09/10	01.0200.0210.003556	<b>-\$252.52</b>	PO 124364, AGGREGATE, URS
		UNIFIED ROAD SYSTEM	KNIFE RIVER	222971	02/09/10	01.0200.0210.003556	<b>\$2,363.72</b>	AGGREGATE TYPE B GRADE 4 400 TONS @ \$11.99 PER TON FOR SEAL COATING CR 209 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	KNIFE RIVER	223214	02/10/10	01.0200.0210.003556	<b>\$1,862.18</b>	AGGREGATE TYPE B GRADE 4 400 TONS @ \$11.99 PER TON FOR SEAL COATING CR 209 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	322169	02/12/10	01.0200.0210.004543	<b>\$41.32</b>	BLANKET FOR EQUIPMENT MAINT. FOR GENER.
		UNIFIED ROAD SYSTEM	WASTE MANAGEMENT OF TEXAS, INC	4241352-2161-4	02/16/10	01.0200.0210.004991	<b>\$3.11</b>	BLANKET FOR LANDFILL SERVICES
		UNIFIED ROAD SYSTEM	VERIZON WIRELESS	6382838520	02/10/10	01.0200.0210.004210	<b>\$39.08</b>	A#522093358-00001, JAN 11-FEB 10/10, URS
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	894150	02/16/10	01.0200.0210.004999	<b>\$110.00</b>	BLANKET FOR ICE
		UNIFIED ROAD SYSTEM	LIBERTY HILL WATER SUPPLY CO	FEB 10/667900	02/26/10	01.0200.0210.004430	<b>\$53.28</b>	A#35, FEB 10, URS
		UNIFIED ROAD SYSTEM	PEDERNALES ELECTRIC COOPERATIVE, INC	FEB 10/84701	02/23/10	01.0200.0210.004430	<b>\$151.84</b>	A#0088-5616-00, JAN 24-FEB 23/10, URS
		UNIFIED ROAD SYSTEM	AT&T	FEB 10;778-5655	02/15/10	01.0200.0210.004211	<b>\$49.27</b>	A#512-778-5655, FEB 15-MAR 14/10, URS
		UNIFIED ROAD SYSTEM	VERIZON SOUTHWEST	FEB 10;859-2825	02/13/10	01.0200.0210.004211	<b>\$80.28</b>	A#512-859-2825, FEB 13-MAR 12/10, URS
		UNIFIED ROAD SYSTEM	CITY OF GEORGETOWN	FEB 10;SECLIGHT	02/16/10	01.0200.0210.004430	<b>\$8.15</b>	A#037-0615-00, JAN 13-FEB 11/10, URS
		UNIFIED ROAD SYSTEM	TAYLOR IRON MACHINE WORKS, INC	J9658	02/11/10	01.0200.0210.004510	<b>\$399.65</b>	3/8" X 16' FLAT IRON \$230.00 FOR SADDLES FLATS- 261 X \$0.65 = \$169.65 FOR RETAINING WALL AROUND WATER TANK CITY OF TAYLOR SEWER PLANT REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	CHISHOLM TRAIL SUD	JAN 10;52000	02/23/10	01.0200.0210.004430	<b>\$39.20</b>	A#51-0808-00, JAN 1-FEB 1/10, URS

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		UNIFIED ROAD SYSTEM	TEXAS ENGINEERING EXTENSION SERVICE	KS7161999	02/15/10	01.0200.0210.004232	<b>\$5,440.00</b>	GRADALL AND SKID STEER OPERATOR TRAINING WEEK OF JAN 4TH-8TH, 2010 AT THE CMF FOR SEE ATTACHED MOA REQ. LEE GARRETT
							<b>Total Dept.: 28,275.70</b>	
0350	0680	LAW LIBRARY	JONES MCCLURE PUBLISHING, INC	100180069	01/23/10	01.0350.0680.005758	<b>\$168.00</b>	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	JONES MCCLURE PUBLISHING, INC	100184198	01/30/10	01.0350.0680.005758	<b>\$142.00</b>	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6063850986	02/08/10	01.0350.0680.005758	<b>\$420.96</b>	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6063853003	01/08/10	01.0350.0680.005758	<b>\$175.00</b>	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6063853005	01/08/10	01.0350.0680.005758	<b>\$218.50</b>	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6063853849	01/08/10	01.0350.0680.005758	<b>\$175.00</b>	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6063853850	01/08/10	01.0350.0680.005758	<b>\$218.50</b>	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6063854409	01/08/10	01.0350.0680.005758	<b>\$175.00</b>	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6063854412	01/08/10	01.0350.0680.005758	<b>\$218.50</b>	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6063879324	01/12/10	01.0350.0680.005758	<b>\$426.00</b>	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6063879325	01/12/10	01.0350.0680.005758	<b>\$77.75</b>	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6063879327	01/12/10	01.0350.0680.005758	<b>\$77.75</b>	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6063909171	01/15/10	01.0350.0680.005758	<b>\$392.50</b>	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6063909527	01/15/10	01.0350.0680.005758	<b>\$785.00</b>	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6063950653	01/22/10	01.0350.0680.005758	<b>\$767.25</b>	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6063963676	01/25/10	01.0350.0680.005758	<b>\$155.50</b>	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6063993393	01/27/10	01.0350.0680.005758	<b>\$582.00</b>	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6063993395	01/27/10	01.0350.0680.005758	<b>\$155.50</b>	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6064003398	01/27/10	01.0350.0680.005758	<b>\$582.00</b>	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6064030844	01/29/10	01.0350.0680.005758	<b>\$155.50</b>	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6064048601	01/29/10	01.0350.0680.005758	<b>\$218.50</b>	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6064049176	01/29/10	01.0350.0680.005758	<b>\$218.50</b>	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6064049917	01/29/10	01.0350.0680.005758	<b>\$218.50</b>	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6064050819	01/29/10	01.0350.0680.005758	<b>\$155.50</b>	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6064154716	02/01/10	01.0350.0680.005758	<b>\$247.00</b>	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6064154718	01/01/10	01.0350.0680.005758	<b>\$233.00</b>	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6064324376	02/08/10	01.0350.0680.005758	<b>\$99.00</b>	BOOKS FOR LAW LIBRARY
							<b>Total Dept.: 7,458.21</b>	
0355	0355	COURT REPORTER SERVICE	AISHA K WHITE	15-0260	01/11/10	01.0355.0355.004135	<b>\$125.00</b>	DEC 17/09, HALF DAY, 395TH
		COURT REPORTER SERVICE	ATHENA TURK	2010-011	01/28/10	01.0355.0355.004135	<b>\$220.00</b>	JAN 28/10, FULL DAY, 395TH
							<b>Total Dept.: 345.00</b>	
0361	0453	J.P. PRECINCT 3	ELITE CALIBRE SERVICES	91	02/19/10	01.0361.0453.005751	<b>\$18,615.00</b>	IP Surveillance & Audio System SEE ATTACHED
		J.P. PRECINCT 3	DELL COMPUTER CORP	XDN7WJ543	02/16/10	01.0361.0453.005751	<b>\$273.59</b>	Power Connect 2824
							<b>Total Dept.: 18,888.59</b>	
0375	0375	ELECTION SVS CONTRACT	RICK BARRON	01/25/10	01/25/10	01.0375.0375.004231	<b>\$14.00</b>	JAN 19-21/10, EXP REIMB, ELEC

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		ELECTION SVS CONTRACT	BOUFFARD TRANSFER, INC	02/25/10	02/25/10	01.0375.0375.004100	<b>\$11,040.00</b>	CONTRACT#6117, FEB 25/10, MAR 3-4/10, PICK U SITES, ELEC
		ELECTION SVS CONTRACT	D & L PRINTING, INC	73096	02/11/10	01.0375.0375.004251	<b>\$900.46</b>	STREET GUIDES - 312 pages Primary Elections 2010 print front/back, white paper, black ink, stapled upper
		ELECTION SVS CONTRACT	D & L PRINTING, INC	73493	02/22/10	01.0375.0375.004251	<b>\$51.55</b>	ELECTION DAY RETURN OF IVOTRONIC PRINTE  1 LOT = 100
							<b>Total Dept.: 12,006.01</b>	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT	11071120081	02/18/10	01.0390.0390.004100	<b>\$85.00</b>	A#1101330, SHREDDING FOR TAX A/C, CTY WID
		RCDS MGMT AND PRSRV - CO WIDE	SHRED IT	11071124850	02/18/10	01.0390.0390.004100	<b>\$80.00</b>	A#1102948, SHREDDING FOR ELECTIONS, CTY V
		RCDS MGMT AND PRSRV - CO WIDE	CASO DOCUMENT MANAGEMENT	34818	01/29/10	01.0390.0390.004550	<b>\$200.00</b>	JAN 29/10, FILMING, BILLING FOR DISASTER RE MICROFILM ROLLS FOR D/CLK
							<b>Total Dept.: 365.00</b>	
0408	0698	DIST ATTY ASSETS- FORFEITURE	JP MORGAN CHASE BANK	FEB 10;AIR	02/10/10	01.0408.0698.004232	<b>\$404.90</b>	DELTA, FEB 20-25/10, RT TO MEMPHIS, A R MOR
					02/10/10	01.0408.0698.004232	<b>\$321.40</b>	JETBLUE, JUL 10-17/10, RT TO SAN FRANCISCO,
					02/10/10	01.0408.0698.004232	<b>\$240.40</b>	JETBLUE, MAR 6-12/10, RT TO ORLANDO, M J JA
					02/10/10	01.0408.0698.004232	<b>\$309.40</b>	SW, MAY 29-JUN 3/10, RT TO SAN DIEGO, T L CO
							<b>Total Dept.: 1,276.10</b>	
0410	0411	DRUG SEIZURE-JUSTICE	PREMIER ANIMAL HOSPITAL	78536	02/06/10	01.0410.0411.003104	<b>\$202.35</b>	QUARTERLY BLANKET JAN-MAR 2010 FOR K-9 V
		DRUG SEIZURE-JUSTICE	PUBLIC AGENCY TRAINING COUNCIL	N009-10288	01/12/10	01.0410.0411.003010	<b>\$2,301.00</b>	QUOTE # N009-10246 SECURE VIEW TWO YEAR LICENSE FOR THE NARCOTIC UNIT FROM SIEZED FUNDS  ATTN: NARCOTIC UNIT
							<b>Total Dept.: 2,503.35</b>	
	0413	DRUG SEIZURE-STATE AND LOCAL	OZARKA NATURAL SPRING WATER	9L0122264716	12/16/09	01.0410.0413.004234	<b>\$46.86</b>	BOTTLE DEPOSIT- 1 X CHARGE BLANKET ORDER- 2 WATER COOLERS 15 BOTTLES WATER/ MTH APPROX. COST- \$52.25- OCT. 09- SEPT. 2010  PLACED AT LOTT TRAINING CENTER PAID FROM TRAINING FUNDS COLLECTED

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		DRUG SEIZURE-STATE AND LOCAL	OZARKA NATURAL SPRING WATER	A0122264716	01/16/10	01.0410.0413.004234	<b>\$62.44</b>	BOTTLE DEPOSIT- 1 X CHARGE BLANKET ORDER- 2 WATER COOLERS 15 BOTTLES WATER/ MTH APPROX. COST- \$52.25- OCT. 09- SEPT. 2010  PLACED AT LOTT TRAINING CENTER PAID FROM TRAINING FUNDS COLLECTED
		DRUG SEIZURE-STATE AND LOCAL	OZARKA NATURAL SPRING WATER	B0122264716	02/16/10	01.0410.0413.004234	<b>\$8.00</b>	BOTTLE DEPOSIT- 1 X CHARGE BLANKET ORDER- 2 WATER COOLERS 15 BOTTLES WATER/ MTH APPROX. COST- \$52.25- OCT. 09- SEPT. 2010  PLACED AT LOTT TRAINING CENTER PAID FROM TRAINING FUNDS COLLECTED
							<b>Total Dept.: 117.30</b>	
0508	0508	WMSN CO CONSERVATION DEPT	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	34083	02/11/10	01.0508.0508.004100	<b>\$630.00</b>	FILE#9482-1, ENVIRONMENTAL, JAN 15-22/10
							<b>Total Dept.: 630.00</b>	
0545	0000	Default	DEBRA MORGAN	03/03/10	03/03/10	01.0545.0000.345001	<b>\$85.00</b>	ADOPTION REFUND, ADISA (#9573541), ANML SV
							<b>Total Dept.: 85.00</b>	
	0545	ANIMAL SERVICES	OVIDIU CRACIUN DVM	02/16/10	02/16/10	01.0545.0545.004100	<b>\$380.00</b>	FEB 16/10, SPAY/NEUTER, CATS & DOGS, ANML
		ANIMAL SERVICES	OVIDIU CRACIUN DVM	02/18/10	02/18/10	01.0545.0545.004100	<b>\$350.00</b>	FEB 18/10, SPAY/NEUTER CATS & DOGS, ANML
		ANIMAL SERVICES	MARY STANCIL	02/25/10	02/25/10	01.0545.0545.003670	<b>\$250.00</b>	REIMB FOR MEDICAL EXPENSES, TANK (#95241
		ANIMAL SERVICES	KYOCERA MITA AMERICA, INC	100185437	01/28/10	01.0545.0545.004621	<b>\$104.84</b>	COPIER RENTAL AND SERVICE
		ANIMAL SERVICES	ASPEN AIR INC	1211998	02/08/10	01.0545.0545.003670	<b>\$3,700.00</b>	AIR DUCT CLEANING
		ANIMAL SERVICES	MED VET INTERNATIONAL	147093-2-1	01/28/10	01.0545.0545.004975	<b>\$10.80</b>	TAPE, 3", COHESIVE, FLEXIBLE, OF3
		ANIMAL SERVICES	NATIONAL LOGISTICS SERVICES LLC	201239190	02/11/10	01.0545.0545.004975	<b>\$742.50</b>	FIV/FELV SNAP IDEX SNAP TEST, 106010
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	215981528	02/10/10	01.0545.0545.004968	<b>\$288.75</b>	FREIGHT ON DONATED PET FOOD
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	216007043	02/17/10	01.0545.0545.004968	<b>\$56.00</b>	A/D CANNED PET FOOD, 5670
					02/17/10	01.0545.0545.004968	<b>\$58.56</b>	ADULT CANNED CHICKEN DOG FOOD, 7037
					02/17/10	01.0545.0545.004968	<b>\$63.84</b>	CANNED PUPPY FOOD, 7036

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		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	216007044	02/17/10	01.0545.0545.004968	<b>\$88.08</b>	FREIGHT ON DONATED PET FOOD
					02/17/10	01.0545.0545.004968	<b>\$113.17</b>	PO 123749, PET FOOD, ANML SVC
		ANIMAL SERVICES	V QUEST OFFICE MACHINES & SUPPLIES	36068	02/04/10	01.0545.0545.003100	<b>\$50.95</b>	CERTIFICATE COVERS, 6 PK, GEO45331
					02/04/10	01.0545.0545.003100	<b>\$116.00</b>	COPY PAPER, 20#
					02/04/10	01.0545.0545.003100	<b>\$8.58</b>	PENS, BLACK, BIC GSM11BK
		ANIMAL SERVICES	TW MEDICAL	378958	02/11/10	01.0545.0545.004975	<b>\$28.02</b>	OTOMAX, 15GM, SG-0061-0387-03
					02/11/10	01.0545.0545.004975	<b>\$493.75</b>	SOLO STEP CANINE HW TESTS, HS-902201
		ANIMAL SERVICES	TW MEDICAL	379975	02/17/10	01.0545.0545.004968	<b>\$28.00</b>	ANIMAL CONTROL LEAD, EJ-PEL
					02/17/10	01.0545.0545.004968	<b>\$8.50</b>	PO 124544, KENNEL LEAD, TABLETS, ANML SVC
					02/17/10	01.0545.0545.004975	<b>\$3.76</b>	PREDNISONE, 5MG, 100TAB, GE-PRED-06
		ANIMAL SERVICES	GULF COAST PAPER CO, INC	967083	02/18/10	01.0545.0545.003318	<b>\$44.08</b>	BLEACH, PURE AND BRITE, 6BLCH
					02/18/10	01.0545.0545.003318	<b>\$29.42</b>	MULTIFOLD PAPER TOWELS, MK520A
					02/18/10	01.0545.0545.003318	<b>\$79.20</b>	PREMIER LAUNDRY DETERGENT, PREMIER40
					02/18/10	01.0545.0545.003318	<b>\$2.80</b>	SHIPPING
					02/18/10	01.0545.0545.004968	<b>\$54.50</b>	ABSORB-N-DRY LITTER, 50ABDR
		ANIMAL SERVICES	GULF COAST PAPER CO, INC	967084	02/18/10	01.0545.0545.003318	<b>\$29.42</b>	PAPERTOWELS, MULTI-FOLD, MK520A
					02/18/10	01.0545.0545.003318	<b>\$2.80</b>	SHIPPING
					02/18/10	01.0545.0545.004968	<b>\$54.50</b>	ABSORB-N-DRY LITTER, 50LB, 50ABDR
		ANIMAL SERVICES	GULF COAST PAPER CO, INC	967297	02/18/10	01.0545.0545.003318	<b>\$60.75</b>	MOPHEADS, BLUE, MED, 12/PK, MBL
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	G875409	02/15/10	01.0545.0545.003200	<b>\$17.75</b>	SURGERY GLOVES, TRIFLEX, SIZE 7.0, 019733
					02/15/10	01.0545.0545.003200	<b>\$35.50</b>	SURGERY GLOVES, TRIFLEX, SIZE 7.5, 019734
					02/15/10	01.0545.0545.004968	<b>\$21.86</b>	CLIPPER BLADES, #40, 025107
					02/15/10	01.0545.0545.004968	<b>\$25.89</b>	OATMEAL SHAMPOO, 019917
					02/15/10	01.0545.0545.004975	<b>\$26.00</b>	DOXYCYCLINE, 500 TABS, 100MG, 005197
					02/15/10	01.0545.0545.004975	<b>\$23.50</b>	METACAM, 100ML, ORAL, 025116
					02/15/10	01.0545.0545.004975	<b>\$50.25</b>	RIMADYL, 100MG, 60 TAB, 024749
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	G898430	02/17/10	01.0545.0545.004975	<b>\$52.00</b>	DOXYCYCLINE, 500TABS, 100MG, 005197
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	G900039	02/17/10	01.0545.0545.003200	<b>\$58.67</b>	POCKET CAUTERY, 009154
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	G900059	02/17/10	01.0545.0545.003200	<b>\$133.00</b>	CLIPPERS, ARCO, CORDLESS, 019224
					02/17/10	01.0545.0545.004968	<b>\$37.25</b>	ANIMAL CONTROL LEADS, 003309
					02/17/10	01.0545.0545.004968	<b>\$92.88</b>	CAT CARRIERS, CARDBOARD, PK/25, 003277
					02/17/10	01.0545.0545.004975	<b>\$14.66</b>	ALCOHOL, GALLON, 012186

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					02/17/10	01.0545.0545.004975	\$28.30	BIOMOX SUPENSION, 50MG/ML, 30ML, 033356
					02/17/10	01.0545.0545.004975	\$50.88	EXAM GLOVES, LARGE, 032786
					02/17/10	01.0545.0545.004975	\$38.16	EXAM GLOVES, MEDIUM, 032785
					02/17/10	01.0545.0545.004975	\$32.04	SYRINGE, 3CC, W/NEEDLE, LL, NIPRO, 029487
		ANIMAL SERVICES	BUTLER ANIMAL HEALTH SUPPLY, LLC	G900943	02/17/10	01.0545.0545.003200	\$109.00	KETAMINE, 100MG, 023061
							<b>Total Dept.: 8,149.16</b>	
0777	0200	RD AND BRIDGE SPECIAL PROJECTS	DALE ILLIG	09-1603-CC3	03/02/10	01.0777.0200.009999	\$350.00	ROW WMCO CR 313-TEJEDA, ORDER SETTING F
		RD AND BRIDGE SPECIAL PROJECTS	DON BIZZELL		03/02/10	01.0777.0200.009999	\$350.00	ROW WMCO CR 313-TEJEDA, ORDER SETTING F
		RD AND BRIDGE SPECIAL PROJECTS	EDWARD D QUICK		03/02/10	01.0777.0200.009999	\$350.00	ROW WMCO CR 313-TEJEDA, ORDER SETTING F
		RD AND BRIDGE SPECIAL PROJECTS	ERNEST HEINE FENCING	1416	02/17/10	01.0777.0200.009999	\$200.00	2 12' GATES
					02/17/10	01.0777.0200.009999	\$780.00	24' WATER GAP
					02/17/10	01.0777.0200.009999	\$750.00	30' INSET ENTRY
					02/17/10	01.0777.0200.009999	\$1,600.00	400' STRAND BARB WIRE FENCE
					02/17/10	01.0777.0200.009999	\$950.00	6 H BRACES RELOCATION OF FENCE & WATER GAP FOR RO CR 109 (SPECIAL PROJECT) REQ. ELTON HEINE
					02/17/10	01.0777.0200.009999	-\$200.00	PO 123595, CR 109, FENCE & WATER GAP RELO
							<b>Total Dept.: 5,130.00</b>	
	0211	COMMISSIONER PCT 1	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	34058	02/10/10	01.0777.0211.009999	\$235.75	FILE #8039-1, TRANSPORTATION/WATER UTILIT
							<b>Total Dept.: 235.75</b>	
	0212	COMMISSIONER PCT 2	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	34058	02/10/10	01.0777.0212.009999	\$47.15	FILE #8039-1, TRANSPORTATION/WATER UTILIT
							<b>Total Dept.: 47.15</b>	
	0213	COMMISSIONER PCT 3	PBS & J, INC	1069949	02/12/10	01.0777.0213.009999	\$37,120.83	P#100006330, RM 2338 WILLIAMS DRIVE CONST
		COMMISSIONER PCT 3	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	34058	02/10/10	01.0777.0213.009999	\$377.20	FILE #8039-1, TRANSPORTATION/WATER UTILIT
							<b>Total Dept.: 37,498.03</b>	
	0214	COMMISSIONER PCT 4	CITY OF TAYLOR	20101	02/18/10	01.0777.0214.009999	\$1,600.00	PAVING, TAYLOR REGIONAL PARK & SPORTS C
		COMMISSIONER PCT 4	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	34058	02/10/10	01.0777.0214.009999	\$188.60	FILE #8039-1, TRANSPORTATION/WATER UTILIT



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		COMMISSIONER PCT 4	CARTER & BURGESS, INC	WJXJ9400-020810	02/08/10	01.0777.0214.009999	<b>\$3,783.14</b>	P#WJXJ9400, WA#2, CHANDLER RD, FROM EAST
							<b>Total Dept.: 5,571.74</b>	
	0401	COMMISSIONERS COURT	HUITT ZOLLARS INC	1800790121	02/12/10	01.0777.0401.009999	<b>\$5,290.35</b>	P#18007901, WA#1, US 79 (SECTIONS 5B & 5A), J
		COMMISSIONERS COURT	HUITT ZOLLARS INC	1800790220	02/12/10	01.0777.0401.009999	<b>\$66,161.85</b>	P#18007902, WA#2, US 79 (SECTIONS 5B & 5A), J
		COMMISSIONERS COURT	FUGRO CONSULTANTS INC	20-8958	02/08/10	01.0777.0401.009999	<b>\$1,474.00</b>	P#04-30082128, CONST/MATERIAL TESTING WC
		COMMISSIONERS COURT	LAND DESIGN PARTNERS INC	246	01/10/10	01.0777.0401.009999	<b>\$803.50</b>	P#B001801:TWIN SPRINGS PRESERVE, THRU DE
		COMMISSIONERS COURT	SHEETS & CROSSFIELD, PC	25879	01/31/10	01.0777.0401.009999	<b>\$115.05</b>	MID#1289.0902, WC ANX PCT#1, JAN 19-25/10
		COMMISSIONERS COURT	SMITH, ROBERTSON, ELLIOTT, GLEN, KLEIN & BELL, LLP	34058	02/10/10	01.0777.0401.009999	<b>\$94.30</b>	FILE #8039-1, TRANSPORTATION/WATER UTILIT
		COMMISSIONERS COURT	TYLER TECHNOLOGIES	82583C	01/31/10	01.0777.0401.009999	<b>\$19,070.12</b>	TRAVEL ALLOWANCE FOR CUC PROJECT
		COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	9691-08-1378	03/04/10	01.0777.0401.009999	<b>\$23,215.95</b>	ROW 0.128 AC OUT OF THE LEWIS P DYCHES S
		COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	9691-08-1388	03/04/10	01.0777.0401.009999	<b>\$28,534.20</b>	ROW 0.027 AC OUT OF THE LEWIS P DYCHES S
		COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	9691-09-1549	03/04/10	01.0777.0401.009999	<b>\$66,632.45</b>	ROW 0.4352 AC OUT OF THE ND WALLING SURV
		COMMISSIONERS COURT	JONAH WATER SPECIAL UTILITY DISTRICT	H79S3R-2	01/26/10	01.0777.0401.009999	<b>\$49,895.99</b>	HWY 79, SEC 3, WATERLINE RELOCATION, NOV
		COMMISSIONERS COURT	CHIANG, PATEL & YERBY INC	WIL07091.04-18	01/31/10	01.0777.0401.009999	<b>\$14,479.80</b>	C#WILCO7091.04, WA#4, SH 29 IMPROVEMENTS
		COMMISSIONERS COURT	CHIANG, PATEL & YERBY INC	WIL07091.06-3	01/31/10	01.0777.0401.009999	<b>\$73,120.90</b>	P#WIL07091.06, WA#6, SH 29 SAFETY IMPROVEN
							<b>Total Dept.: 348,888.46</b>	
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062376667	02/04/10	01.0882.0882.003311	<b>\$107.15</b>	UNIFORM SERVICE
		FLEET MAINTENANCE	G & K SERVICES	1062379845	02/11/10	01.0882.0882.003311	<b>\$101.88</b>	UNIFORM SERVICE
		FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	11092	01/14/10	01.0882.0882.003523	<b>\$208.98</b>	90E00ZR - LENS
					01/14/10	01.0882.0882.003523	<b>\$74.52</b>	90J000CR - LENS
					01/14/10	01.0882.0882.003523	<b>\$10.00</b>	ESTIMATED FREIGHT
					01/14/10	01.0882.0882.003523	<b>\$51.69</b>	LENS FLANGE
					01/14/10	01.0882.0882.003523	<b>-\$166.01</b>	PO 123916, SCENE LIGHT LENS, FLEET
		FLEET MAINTENANCE	ON SITE SERVICES	19239	01/31/10	01.0882.0882.002080	<b>\$90.00</b>	C#WILCOU, DRUG SCREENS, JAN 10
		FLEET MAINTENANCE	TRIPLE S PETROLEUM	220323	02/17/10	01.0882.0882.003301	<b>\$8,096.00</b>	CLEAR DIESEL; 4000 GLS @ 2.0245
					02/17/10	01.0882.0882.003301	<b>\$1,608.00</b>	EXCISE TAX
					02/17/10	01.0882.0882.003301	<b>\$382.47</b>	PO 124538, A#9973, FUEL, FLEET
					02/17/10	01.0882.0882.003301	<b>\$7,916.00</b>	REGULAR UNLEADED;4000 GLS @ 1.9709 FOR C

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		FLEET MAINTENANCE	TEXAS ALTERNATOR STARTER	269185	02/04/10	01.0882.0882.003523	<b>\$310.80</b>	4261AMK - STROBE LIGHT MAGNETICE
		FLEET MAINTENANCE	TEXAS ALTERNATOR STARTER	269255	02/08/10	01.0882.0882.003523	<b>\$103.60</b>	4261AMK - STROBE LIGHT
		FLEET MAINTENANCE	GEORGETOWN OUTDOOR POWER, INC	322187	02/12/10	01.0882.0882.003524	<b>\$532.00</b>	GENERATOR REPAIR FOR #UR0123
		FLEET MAINTENANCE	SYN TECH SYSTEMS	46532	07/31/09	01.0882.0882.005741	<b>\$351.00</b>	199001A HOSE CONTROLLER, STANDARD
					07/31/09	01.0882.0882.005741	<b>\$88.20</b>	200034A MASTER TO SATELLITE COMM BD
					07/31/09	01.0882.0882.005741	<b>\$594.00</b>	202002A TANK MONITOR INTERFACE
					07/31/09	01.0882.0882.005741	<b>\$674.10</b>	941A0103 NETWORK INTERFACE CARD
					07/31/09	01.0882.0882.005741	<b>\$355.50</b>	941B0435 DATA LOGGER
					07/31/09	01.0882.0882.005741	<b>\$200.00</b>	ESTIMATED SHIPPING
					07/31/09	01.0882.0882.005741	<b>\$5,192.10</b>	FMU2500PLUS PROKEE MASTER UNIT * BUYBO PAT GEOFF
					07/31/09	01.0882.0882.005741	<b>\$4,832.10</b>	FMU2501PLUS PROKEE SATELLITE UNIT
		FLEET MAINTENANCE	SYN TECH SYSTEMS	46583	08/07/09	01.0882.0882.005741	<b>\$351.00</b>	199001A HOSE CONTROLLER, STANDARD
					08/07/09	01.0882.0882.005741	<b>\$594.00</b>	202002A TANK MONITOR INTERFACE
					08/07/09	01.0882.0882.005741	<b>\$674.10</b>	941A0103 NETWORK INTERFACE CARD
					08/07/09	01.0882.0882.005741	<b>\$355.50</b>	941B0435 DATA LOGGER
					08/07/09	01.0882.0882.005741	<b>\$100.00</b>	ESTIMATED SHIPPING
					08/07/09	01.0882.0882.005741	<b>\$5,192.10</b>	FMU2500PLUS PROKEE MASTER UNIT * BUYBO PAT GEOFF
		FLEET MAINTENANCE	SYN TECH SYSTEMS	46709	08/13/09	01.0882.0882.005741	<b>\$355.50</b>	941B0435 DATA LOGGER
		FLEET MAINTENANCE	SYN TECH SYSTEMS	47001	08/13/09	01.0882.0882.005741	<b>-\$355.50</b>	941B0435 DATA LOGGER
		FLEET MAINTENANCE	QUALITY EQUIPMENT CO	491117	01/12/10	01.0882.0882.003523	<b>\$16.02</b>	6560633 DAMPNER
					01/12/10	01.0882.0882.003523	<b>\$5.64</b>	6666378 VALVE
					01/12/10	01.0882.0882.003523	<b>\$150.88</b>	6670555 TIMING BELT KIT
					01/12/10	01.0882.0882.003523	<b>\$1.00</b>	85D-8 NUT
					01/12/10	01.0882.0882.003523	<b>\$10.00</b>	ESTIMATED SHIPPING
					01/12/10	01.0882.0882.003523	<b>-\$10.00</b>	PO 123727, BELT TIMING KIT, FLEET
		FLEET MAINTENANCE	QUALITY EQUIPMENT CO	491613	02/08/10	01.0882.0882.003523	<b>\$14.29</b>	6702971 BOLT
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-51226-4	02/08/10	01.0882.0882.003303	<b>\$272.05</b>	ADVAFX55P - 5050
					02/08/10	01.0882.0882.003303	<b>\$180.68</b>	AFFCP - ANTIFREEZE
					02/08/10	01.0882.0882.003303	<b>\$242.40</b>	CHVURSA1540CJ3 - 15W40
					02/08/10	01.0882.0882.003303	<b>\$473.02</b>	FMOXO5W20DSP - 5W20SQ
					02/08/10	01.0882.0882.003303	<b>\$31.78</b>	PO 124367, ANTIFREEZE, OIL, FLEET

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	FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-51369-3	02/08/10	01.0882.0882.003303	<b>\$394.24</b>	CIT3616 - 10W30SQ
				02/08/10	01.0882.0882.003303	<b>\$3.39</b>	PO 124367, OIL, FLEET
	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63048842	02/09/10	01.0882.0882.003522	<b>\$148.32</b>	061991 TIRES 215/60R16
	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63048843	02/08/10	01.0882.0882.003522	<b>\$95.00</b>	094869 - P235/70R17
				02/08/10	01.0882.0882.003522	<b>\$2,700.00</b>	156558 - 11R22.5
				02/08/10	01.0882.0882.003522	<b>\$158.38</b>	189582 - LT245/75R16
				02/08/10	01.0882.0882.003522	<b>\$620.22</b>	207483 - LT245/75R17
	FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63048922	02/10/10	01.0882.0882.003522	<b>\$150.00</b>	71166 - P225/70R15
	FLEET MAINTENANCE	TRIPLE S PETROLEUM	76733	02/22/10	01.0882.0882.003301	<b>\$2,175.40</b>	CLEAR DIESEL; 1000 GLS @ 2.1754
				02/22/10	01.0882.0882.003301	<b>\$502.50</b>	EXCISE TAX
				02/22/10	01.0882.0882.003301	<b>\$3.18</b>	PO 124600, A#9973, FUEL, FLEET
				02/22/10	01.0882.0882.003301	<b>\$3,214.65</b>	REGULAR UNLEADED;1500 GLS @ 2.1431 FOR G
	FLEET MAINTENANCE	TRIPLE S PETROLEUM	76734	02/22/10	01.0882.0882.003301	<b>\$3,263.10</b>	CLEAR DIESEL; 1500 GLS @ 2.1754
				02/22/10	01.0882.0882.003301	<b>\$502.50</b>	EXCISE TAX
				02/22/10	01.0882.0882.003301	<b>\$38.78</b>	PO 124601, A#9973, FUEL, FLEET
				02/22/10	01.0882.0882.003301	<b>\$2,143.10</b>	REGULAR UNLEADED;1000 GLS @ 2.1431 FOR T
	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	9732	02/03/10	01.0882.0882.003523	<b>\$88.44</b>	AS75913 LIGHT FIXTURE
	FLEET MAINTENANCE	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	9762	02/12/10	01.0882.0882.003523	<b>\$44.85</b>	CA46469 - VENT COVER
				02/12/10	01.0882.0882.003523	<b>\$174.95</b>	DECAL
				02/12/10	01.0882.0882.003523	<b>\$40.00</b>	ESTIMATED FREIGHT
				02/12/10	01.0882.0882.003523	<b>-\$13.28</b>	PO 123113, DECAL, VENT COVER, FLEET
	FLEET MAINTENANCE	COOPER EQUIPMENT CO	CM01303	01/14/10	01.0882.0882.003523	<b>-\$49.23</b>	PO 123420, SPLICE TOOL, FLEET
	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN25021	01/28/10	01.0882.0882.003523	<b>\$25.00</b>	ESTIMATED SHIPPING
				01/28/10	01.0882.0882.003523	<b>\$246.00</b>	GA3LOLA 3/16 FLAME RESISTANT HOSE
				01/28/10	01.0882.0882.003523	<b>-\$8.06</b>	PO 124194, PARTS, FLEET
	FLEET MAINTENANCE	COOPER EQUIPMENT CO	IN25097	02/08/10	01.0882.0882.003523	<b>\$4,358.64</b>	12' APTONG BOARDS
				02/08/10	01.0882.0882.003523	<b>\$600.00</b>	ESTIMATED SHIPPING
				02/08/10	01.0882.0882.003523	<b>\$344.52</b>	PO 123420, APTONG BOARDS, FLEET
	FLEET MAINTENANCE	WALKER TIRE COMPANY	LT-73297	02/08/10	01.0882.0882.003522	<b>\$1,188.00</b>	732002500 - P235/55R17

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					02/08/10	01.0882.0882.003522	<b>\$224.00</b>	732585500 - 225/60R18
		FLEET MAINTENANCE	RUSSELL GLASS COMPANY	R061293	02/11/10	01.0882.0882.003524	<b>\$250.00</b>	WINDSHIELD FOR #ET0903
		FLEET MAINTENANCE	PERFORMANCE TRAILER	X0120233381	01/21/10	01.0882.0882.003523	<b>\$205.40</b>	13TK0422 CROSSOVER BAR
					01/21/10	01.0882.0882.003523	<b>\$100.00</b>	ESTIMATED SHIPPING
					01/21/10	01.0882.0882.003523	<b>\$197.50</b>	K0414E L/S ARM
					01/21/10	01.0882.0882.003523	<b>-\$148.28</b>	PO 123745, CROSSOVER BAR, FLEET
		FLEET MAINTENANCE	HOLT CAT	Z0294702	02/09/10	01.0882.0882.003523	<b>\$120.00</b>	HEALTH WATCH UPGRADE
							<b>Total Dept.: 64,469.75</b>	
0885	0885	WSMN CO SELF FUNDING INS.	WILLIAMSON CTY & CITIES HEALTH DISTRICT	01/27/10FLU	01/27/10	01.0885.0885.004996	<b>\$143.00</b>	OCT 12-NOV 6/09, SEASONAL INFLUENZA VACS.
		WSMN CO SELF FUNDING INS.	UNITED HEALTHCARE INSURANCE COMPANY	19891822	02/18/10	01.0885.0885.004054	<b>\$45,178.70</b>	C#169232, MAR 09, MED CLAIMS, STOP LOSS FE
					02/18/10	01.0885.0885.004057	<b>\$50,358.60</b>	C#169232, MAR 09, MED CLAIMS, STOP LOSS FE
		WSMN CO SELF FUNDING INS.	AMERITAS LIFE INSURANCE CORP	FEB 10;D	02/18/10	01.0885.0885.004056	<b>\$3,599.00</b>	FEB 10, G#010-301175-00001, ADMIN DENTAL, BN
		WSMN CO SELF FUNDING INS.	AMERITAS LIFE INSURANCE CORP	FEB 10;RD	02/18/10	01.0885.0885.004056	<b>\$132.75</b>	FEB 10, G#010-301175-00001, RETIREE ADMIN D
		WSMN CO SELF FUNDING INS.	AMERITAS LIFE INSURANCE CORP	FEB 10;RV	02/18/10	01.0885.0885.004064	<b>\$58.50</b>	FEB 10, G#010-301175-00001, RETIREE ADMIN, V
		WSMN CO SELF FUNDING INS.	AMERITAS LIFE INSURANCE CORP	FEB 10;V	02/18/10	01.0885.0885.004064	<b>\$1,331.20</b>	FEB 10, G#010-301175-00001, VISION ADMIN, BN
		WSMN CO SELF FUNDING INS.	AMERITAS LIFE INSURANCE CORP	JAN 10;CD	01/31/10	01.0885.0885.004056	<b>\$20.65</b>	JAN 10, G#010-301175-00001, COBRA ADMIN DEN
		WSMN CO SELF FUNDING INS.	AMERITAS LIFE INSURANCE CORP	JAN 10;CV	01/31/10	01.0885.0885.004056	<b>\$5.20</b>	JAN 10, G#010-301175-00001, COBRA ADMIN VIS
							<b>Total Dept.: 100,827.60</b>	
	0886	WSMN CO BENEFITS PGM.	WILLIAMSON CTY & CITIES HEALTH DISTRICT	2010-TOBACCO 1ST QTR	12/31/09	01.0885.0886.004100	<b>\$6,816.00</b>	OCT-DEC 09, WC TOBACCO CESSATION PROGR
		WSMN CO BENEFITS PGM.	OFFICE DEPOT, INC	508126872001	02/05/10	01.0885.0886.003100	<b>\$14.29</b>	Blanket Order for Office Supplies
		WSMN CO BENEFITS PGM.	EAGLE OFFICE PRODUCTS, INC	71349I	02/12/10	01.0885.0886.003100	<b>\$17.11</b>	Blanket Order for Office Supplies
		WSMN CO BENEFITS PGM.	EAGLE OFFICE PRODUCTS, INC	71459I	02/19/10	01.0885.0886.003100	<b>\$50.22</b>	Blanket Order for Office Supplies
		WSMN CO BENEFITS PGM.	IKON OFFICE SOLUTIONS	81552862	02/15/10	01.0885.0886.004621	<b>\$450.79</b>	IKON Copier Lease, Model #MP8000, 48 months be
							<b>Total Dept.: 7,348.41</b>	
0999	0401	COMMISSIONERS COURT	WILLIAMSON COUNCIL ON ALCOHOL & DRUGS	013110DDCP	01/31/10	01.0999.0401.009999	<b>\$2,750.00</b>	DWI/DRUG COURT, JAN 10, (44)
		COMMISSIONERS COURT	COMPUTER AGE AUTOMOTIVE, INC	37140	02/09/10	01.0999.0401.009999	<b>\$310.50</b>	REPAIR 2002 MAZDA, V#JM1TA221621730195, AI

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		COMMISSIONERS COURT	CHRISTIAN BROTHERS AUTOMOTIVE	7567	02/17/10	01.0999.0401.009999	<b>\$431.10</b>	REPAIR, 93 LEXUS, V#JT8VK13T5P0182329, AIR
		COMMISSIONERS COURT	ROUND ROCK MUFFLER & AUTOMOTIVE	77127-1	01/27/10	01.0999.0401.009999	<b>\$600.00</b>	2001 HONDA CIVIC LX, V#2HGES16511H522109, A
		COMMISSIONERS COURT	ROUND ROCK MUFFLER & AUTOMOTIVE	77276-1	02/03/10	01.0999.0401.009999	<b>\$228.19</b>	2005 NISSAN ALTIMA, V#1N4AL11D15N439694, A
		COMMISSIONERS COURT	CHARLES MAUND TOYOTA SCION	WILCO-050110-000719	01/13/10	01.0999.0401.009999	<b>\$3,000.00</b>	2009 TOYOTA CAMRY, V#4T1BE46KX9U851881, A
		COMMISSIONERS COURT	DYNAMIC MOTORS INC	WILCO-181109-000706	12/24/09	01.0999.0401.009999	<b>\$3,000.00</b>	2009 CHEVY IMPALA, V#2G1WT57K991140273, A
							<b>Total Dept.: 10,319.79</b>	
	0545	ANIMAL SERVICES	ILSE M BLACK	02/10/10	02/10/10	01.0999.0545.009999	<b>\$371.50</b>	FEB 10/10, DRUGS, SPAY/NEUTER SURGICAL PR
							<b>Total Dept.: 371.50</b>	
	0576	JUVENILE SERVICES	SUZANNE MOHR	1072010-1	02/04/10	01.0999.0576.009999	<b>\$520.00</b>	BLANKET PURCHASE REQUISITION FOR DRUG SU MOHR - JANUARY 2010 4 CLASSES: 1-7 (\$110); 1-14 (\$110); 1-21 (\$150);
		JUVENILE SERVICES	SUZANNE MOHR	1072010-1A	02/04/10	01.0999.0576.009999	<b>\$150.00</b>	BLANKET PURCHASE REQUISITION FOR DRUG FEBRUARY 2010 1 CLASS (2 HOURS) \$150.00 TOTAL
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	16878	01/04/10	01.0999.0576.009999	<b>\$150.00</b>	BLANKET PURCHASE REQUEST FOR COUNSEL \$2000.00
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	16879	01/04/10	01.0999.0576.009999	<b>\$150.00</b>	BLANKET PURCHASE REQUEST FOR COUNSEL \$2000.00
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	16880	01/04/10	01.0999.0576.009999	<b>\$150.00</b>	BLANKET PURCHASE REQUEST FOR COUNSEL \$2000.00
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	16881	01/04/10	01.0999.0576.009999	<b>\$150.00</b>	BLANKET PURCHASE REQUEST FOR COUNSEL \$2000.00
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	17010	01/11/10	01.0999.0576.009999	<b>\$150.00</b>	BLANKET PURCHASE REQUEST FOR COUNSEL \$2000.00
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	17011	01/11/10	01.0999.0576.009999	<b>\$150.00</b>	BLANKET PURCHASE REQUEST FOR COUNSEL \$2000.00
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	17012	01/11/10	01.0999.0576.009999	<b>\$150.00</b>	BLANKET PURCHASE REQUEST FOR COUNSEL \$2000.00
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	17013	01/11/10	01.0999.0576.009999	<b>\$150.00</b>	BLANKET PURCHASE REQUEST FOR COUNSEL \$2000.00
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	17340	01/25/10	01.0999.0576.009999	<b>\$800.00</b>	BLANKET PURCHASE REQUEST FOR COUNSEL \$2000.00
					01/25/10	01.0999.0576.009999	<b>-\$650.00</b>	PO 12422, MNL PGM, K, JUV
		JUVENILE SERVICES	YOUTH ADVOCATE PROGRAMS INC	NOV 09;JUV	12/09/09	01.0999.0576.009999	<b>\$7,500.00</b>	BLANKET PURCHASE REQUISITION FOR MENTC NOVEMBER 2009 \$7,500.00
					12/09/09	01.0999.0576.009999	<b>-\$423.21</b>	PO 122960, NOV 09, MENTORING SVC, JUV
							<b>Total Dept.: 9,096.79</b>	

FUNDING REQUIREMENTS  
MAR 9/2010

	0582	911 ADDRESSING	DELL COMPUTER CORP	XDMX85P41	02/04/10	01.0999.0582.009999	<b>\$3,318.00</b>	DELL PRECISION T1500 PC'S PER Q# 521376815 DIR-SDD-890-TX
							<b>Total Dept.: 3,318.00</b>	
							<b>Sum: 1,071,208.92</b>	