

FUNDING REQUIREMENTS
APR 06/2010

Fund	Dept	Dept Description	Vendor Name	Invoice Num	Invoice Date	Account	Expense Amt.	Description
0100	0000	Default	VALERIE COGGINS	13251GF	03/30/10	01.0100.0000.209800	\$1,700.00	C#07-595-K26, EXTRADITION REFUND FEE, JP#3
		Default	DANIEL EAVES	13375GF	03/29/10	01.0100.0000.209800	\$1,500.00	C#07-248-K277, EXTRADITION REFUND FEE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2009-23899J3	03/22/10	01.0100.0000.209600	\$48.45	C#1000585, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2009-24131J3	03/22/10	01.0100.0000.209600	\$42.50	C#A997793, FINE, JP#3
		Default	TEXAS PARKS & WILDLIFE	2010-11646J3	03/22/10	01.0100.0000.209600	\$48.45	C#1000082, FINE, JP#3
		Default	LIBERTY HILL POLICE DEPT	2CR-0811858	03/22/10	01.0100.0000.341802	\$50.00	C#2CR-0811858, WARRANT FEE, JP#2
		Default	LEANDER POLICE DEPT	2CR-0902061	03/22/10	01.0100.0000.341802	\$50.00	C#2CR-0902061, WARRANT FEE, JP#2
		Default	MONEY BOX	2JC-080103A	03/15/10	01.0100.0000.207022	\$200.00	WRIT#2JC-080103, DAVID & KATRA HARPER HOME HEALTH CARE, CONST#2
					03/15/10	01.0100.0000.341902	-\$20.00	WRIT#2JC-080103, DAVID & KATRA HARPER HOME HEALTH CARE, CONST#2
		Default	HUTTO ISD	4NT-08-0274A	03/19/10	01.0100.0000.351304	\$12.50	REC#132828, TH FOR RH, JP#4
		Default	TAYLOR ISD	4NT-09-0506	03/16/10	01.0100.0000.351304	\$100.00	REC#132783, EN FOR KM-M, JP#4
		Default	TEXAS PARKS & WILDLIFE	4PW-10-0017	03/22/10	01.0100.0000.209600	\$85.00	REC#132861, GREGORY JAMES LOOMIS, JP#4
		Default	PLAN TOYS INC	JC0900833N	03/19/10	01.0100.0000.207021	\$5,840.96	WRIT#JC0900833N, HAYASHI SUSHI INC, CO
					03/19/10	01.0100.0000.341901	-\$512.18	WRIT#JC0900833N, HAYASHI SUSHI INC, CO
		Default	CHRIS CORNMAN	SC2008-133E	03/22/10	01.0100.0000.207022	\$100.00	WRIT#SC2008-133, ELIZABETH A STIDHAM, JP#4
					03/22/10	01.0100.0000.341902	-\$10.00	WRIT#SC2008-133, ELIZABETH A STIDHAM, JP#4
							Total Dept.: 9,235.68	
	0211	COMMISSIONER PCT 1	NAGLE HOLDINGS	2641	03/22/10	01.0100.0211.004610	\$2,500.00	RENT ON 106 SOUTH HARRIS MONTH OF APR
		COMMISSIONER PCT 1	TEXAS MONTHLY	MAR 10;PCT#1	03/18/10	01.0100.0211.003901	\$15.00	A#330L0A3, 1 YR SUBSCRIPT, MAR 2010, PC
							Total Dept.: 2,515.00	
	0213	COMMISSIONER PCT 3	RACHEL RULL	03/22/10	03/22/10	01.0100.0213.004231	\$44.50	JAN 25-MAR 8/10, EXP REIMB, PCT#3
							Total Dept.: 44.50	
	0214	COMMISSIONER PCT 4	KYOCERA MITA AMERICA, INC	100217750	02/24/10	01.0100.0214.004621	\$9.91	Fax System
					02/24/10	01.0100.0214.004621	\$5.01	MM-13-32, 32MB Fax Memory Board
					02/24/10	01.0100.0214.004621	\$126.06	Renewal of State of Texas contract No. 985-A6 classification D KM/CS-2500 / DP-410 / DF-410 protector monthly rental includes 5,000 copies e
					02/24/10	01.0100.0214.004621	\$2.07	SD-100-256A-memory upgrade
					02/24/10	01.0100.0214.004621	\$9.91	Scan System
							Total Dept.: 152.96	
	0341	OUTREACH DEPARTMENT	COURAGEOUS PARTNERS INC	10031504	03/18/10	01.0100.0341.004541	\$60.00	Car Washes October 2009- September 2010
		OUTREACH DEPARTMENT	COURAGEOUS PARTNERS INC	10031505	03/18/10	01.0100.0341.004541	\$60.00	Car Washes October 2009- September 2010
		OUTREACH DEPARTMENT	CENTRAL TEXAS SECURE SHREDDING	6989	03/09/10	01.0100.0341.004999	\$38.00	MAR 9/10, SHREDDING, MOT

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							Total Dept.: 158.00	
	0400	COUNTY JUDGE	KYOCERA MITA AMERICA, INC	100217944	02/24/10	01.0100.0400.004621	\$126.06	CS 2560 for Commissioners Court
		COUNTY JUDGE	KYOCERA MITA AMERICA, INC	100217945	02/24/10	01.0100.0400.004621	\$19.27	CS 2560 for Commissioners Court
		COUNTY JUDGE	KYOCERA MITA AMERICA, INC	100218207	02/24/10	01.0100.0400.004621	\$379.97	Kyocera Mita America, Inc.
		COUNTY JUDGE	KYOCERA MITA AMERICA, INC	100218414	02/24/10	01.0100.0400.004621	\$0.00	MAR 10, STANDS & SPACERS, LAW LIB
		COUNTY JUDGE	LIBERTY HILL INDEPENDENT	73785	03/02/10	01.0100.0400.003901	\$22.00	ANNUAL SUB, FEB 28/2010-2011, C/JUDGE
							Total Dept.: 547.30	
	0402	HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	02/07/10	02/07/10	01.0100.0402.004310	\$60.75	A#21546, EMP AD, HR
		HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	02/14/10	02/14/10	01.0100.0402.004310	\$60.75	A#21546, EMP AD, HR
		HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	02/21/10	02/21/10	01.0100.0402.004310	\$60.75	A#21546, EMP AD, HR
		HUMAN RESOURCES	TEMPLE DAILY TELEGRAM	02/28/10	02/28/10	01.0100.0402.004310	\$60.75	A#21546, EMP AD, HR
		HUMAN RESOURCES	LISA ZIRKLE	03/05/10	03/05/10	01.0100.0402.004231	\$22.20	FEB 22/10, MAR 4-5/10, EXP REIMB, HR
					03/05/10	01.0100.0402.004232	\$28.00	FEB 22/10, MAR 4-5/10, EXP REIMB, HR
		HUMAN RESOURCES	ROUND ROCK LEADER	100206	02/06/10	01.0100.0402.004310	\$43.00	A#001344, EMP AD, HR
		HUMAN RESOURCES	ROUND ROCK LEADER	100213	02/13/10	01.0100.0402.004310	\$43.00	A#001344, EMP AD, HR
		HUMAN RESOURCES	ROUND ROCK LEADER	100220	02/20/10	01.0100.0402.004310	\$43.00	A#001344, EMP AD, HR
		HUMAN RESOURCES	ROUND ROCK LEADER	100227	02/27/10	01.0100.0402.004310	\$43.00	A#001344, EMP AD, HR
		HUMAN RESOURCES	V QUEST OFFICE MACHINES & SUPPLIES	120011406	03/03/10	01.0100.0402.003100	\$20.47	FX7 toner
		HUMAN RESOURCES	WORLD AT WORK	2000636876	03/01/10	01.0100.0402.003900	\$235.00	MEMB ID#51475796, DUES, JUN 1/10-MAY 31
		HUMAN RESOURCES	OFFICE DEPOT, INC	512165531001	03/10/10	01.0100.0402.003100	\$7.52	Blanket Order for Office Supplies
		HUMAN RESOURCES	OFFICE DEPOT, INC	512504761001	03/12/10	01.0100.0402.003100	\$14.15	Blanket Order for Office Supplies
		HUMAN RESOURCES	NEOGOV	7-3961	02/01/10	01.0100.0402.003901	\$7,839.00	INITIAL 50% PAYMENT FOR 12 MONTH INSIC OCT 1/09-SEP 30/10, HR
		HUMAN RESOURCES	IKON OFFICE SOLUTIONS	81763996	03/18/10	01.0100.0402.004621	\$288.21	IKON Copier Lease, Model #MP8000, 48 month Dept.
		HUMAN RESOURCES	DELL COMPUTER CORP	XDNX35NN4	03/07/10	01.0100.0402.003010	\$2,084.81	Latitude E6500 Laptop for Lisa Zirkle
							Total Dept.: 10,954.36	
	0403	COUNTY CLERK	CANON FINANCIAL SERVICES INC	9805921	03/13/10	01.0100.0403.004621	\$174.00	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
		COUNTY CLERK	BURK'S REPROGRAPHIC	MAR 2010	04/01/10	01.0100.0403.004621	\$0.00	COPIER/PRINTER MONTHLY SERVICE MAIN

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					04/01/10	01.0100.0403.004621	\$440.00	LEASE/MAINTENANCE FOR XEROX 6204 SERIAL # 030604 DIGITAL COPIER/PRINTER WITH STN 60 MONTH LEASE THIRD YEAR OF LEASE OCT 2009 - SEP 2010 INCLUDES 5,000 SQFT/MONTH, TONER \$440 X 12 = \$5280
							Total Dept.: 614.00	
	0405	VETERAN SERVICES	OFFICE DEPOT, INC	511937668001	03/09/10	01.0100.0405.003100	\$23.42	Blanket Office Supplies
		VETERAN SERVICES	OFFICE DEPOT, INC	511937923001	03/09/10	01.0100.0405.003100	\$107.87	Blanket Office Supplies
		VETERAN SERVICES	OFFICE DEPOT, INC	511937923002	03/10/10	01.0100.0405.003100	\$16.09	Blanket Office Supplies
							Total Dept.: 147.38	
	0409	NON-DEPARTMENTAL	DIETZ & JARRARD, PC	04-961-C277	02/12/10	01.0100.0409.004100	\$4,500.00	C#04-961-C277, SHERYL HAYES-PUPKO, EX LAW
		NON-DEPARTMENTAL	LIMESTONE CTY CLERK	067-09	03/15/10	01.0100.0409.004100	\$390.00	C#067-09, ITMO PL, MENTAL HEALTH
		NON-DEPARTMENTAL	BLUEBONNET TRAILS MHMR CTR	FY10-MAR-10	04/01/10	01.0100.0409.004999	\$0.00	COURT PROCEEDINGS FOR MENTAL HEALTH
							Total Dept.: 4,890.00	
	0425	COUNTY COURTS AT LAW	H L TREADWELL	05-8480-2	03/17/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	ANTHONY A RABAGO	06-8672-2	03/17/10	01.0100.0425.004130	\$300.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	RUSSELL D HUNT, JR	08-00591-2	03/17/10	01.0100.0425.004130	\$250.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	08-00769-2	03/17/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	MATTHEW C NICHOLS	08-03632-1	03/19/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	LAURA B BARKER	08-03834-2	03/17/10	01.0100.0425.004130	\$275.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	MATTHEW C JONES	08-04321-2	03/17/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	ERIC J HARRON	08-06696-2A	03/17/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	KATHRYN SALZER	08-07210-1	03/19/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	JOHN H HACHMEISTER	08-08461-1	03/19/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	08-3108-FC1	03/19/10	01.0100.0425.004130	\$689.00	COURT APPOINTED ATTORNEY, CC#1
		COUNTY COURTS AT LAW	BROCK KALMBACH	09-00264-2	03/17/10	01.0100.0425.004130	\$350.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	DAWN M SALAS	09-00374-2	03/17/10	01.0100.0425.004130	\$500.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	BOURQUE LAW FIRM	09-00589-2	03/17/10	01.0100.0425.004130	\$300.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	MATTHEW C JONES	09-01443-2	03/17/10	01.0100.0425.004130	\$225.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	MATTHEW C JONES	09-01451-2	03/17/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	MATTHEW C JONES	09-01731-2	03/17/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	BLAIR JONES	09-01743-2	03/17/10	01.0100.0425.004130	\$225.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	BLAIR JONES	09-02146-2	03/17/10	01.0100.0425.004130	\$250.00	CHRISTOPHER DANELL ROLLINS, CC#2
		COUNTY COURTS AT LAW	TILLMAN BRANIFF PLLC	09-02551-2	03/17/10	01.0100.0425.004130	\$750.00	COURT APPOINTED ATTORNEY CC#2
		COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	09-02561-2	03/17/10	01.0100.0425.004130	\$350.00	COURT APPOINTED ATTORNEY CC#2

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	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	09-02710-1	03/19/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	CHERYL E SLACK	09-02981-2	03/17/10	01.0100.0425.004130	\$325.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	09-03365-1	03/19/10	01.0100.0425.004130	\$175.00	NATHAN REED BINGHAM, CC#1
	COUNTY COURTS AT LAW	RUSSELL D HUNT, JR	09-03557-1	03/19/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	09-03661-2	03/17/10	01.0100.0425.004130	\$325.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	RUSSELL D HUNT, JR	09-03674-2	03/17/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	CHERYL E SLACK	09-03837-2	03/17/10	01.0100.0425.004130	\$300.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	09-03855-1	03/19/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	DAVE HOWARD	09-03920-3	02/10/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	BROCK KALMBACH	09-04065-2	03/17/10	01.0100.0425.004130	\$225.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	MARVIN N KING	09-04675-2	03/17/10	01.0100.0425.004130	\$300.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	DAVE HOWARD	09-04732-2	03/17/10	01.0100.0425.004130	\$250.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	EDWARD F PENAK	09-04765-1	03/19/10	01.0100.0425.004130	\$175.00	CASSANDRA JO ROBERTS, CC#1
	COUNTY COURTS AT LAW	MATTHEW C JONES	09-04979-2	03/17/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	LAURA B BARKER	09-05022-1	03/19/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	09-05028-2	03/17/10	01.0100.0425.004130	\$250.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	JASON LEE PARTNEY	09-05318-3	03/19/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	RYAN DECK	09-05375-2	03/17/10	01.0100.0425.004130	\$225.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	ROBERT R FLORES	09-05433-1	03/19/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	09-05965-1	03/19/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	MARK MORALES & ASSOCIATES	09-06047-1	03/19/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	RUSSELL D HUNT, JR	09-06420-1	03/19/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	BLAIR JONES	09-06432-1	03/19/10	01.0100.0425.004130	\$150.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	DRISCOLL & HUG PC	09-06454-1	03/19/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	ROBERT R FLORES	09-06478-1	03/19/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	ROBERT F MAIER	09-06576-2	03/17/10	01.0100.0425.004130	\$325.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	MICHELLE MARIE GALAVIZ	09-06599-1	03/19/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	KATHRYN SALZER	09-06692-1	03/19/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	JUAN GOMEZ JR	09-06944-1	03/19/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	ROBERT CARL FRAZER	09-06963-1	03/19/10	01.0100.0425.004130	\$125.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	HARRELL ROBERTS & ASSOCIATES PLLC	09-06975-1	03/19/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	RYAN DECK	09-07011-2	03/17/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	BALLARD & MULLOWNEY	09-07062-1	03/19/10	01.0100.0425.004130	\$275.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	PETER L BLOODWORTH	09-07187-1	03/19/10	01.0100.0425.004130	\$275.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	RUSSELL D HUNT, JR	09-07425-1	03/19/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	ROBERT F MAIER	09-07490-2	03/17/10	01.0100.0425.004130	\$641.25	COURT APPOINTED ATTORNEY CC#2

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	COUNTY COURTS AT LAW	JOHN H HACHMEISTER	09-07576-1	03/19/10	01.0100.0425.004130	\$350.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	CHERYL HINDER	09-07597-1	03/19/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	ROBERT F MAIER	09-07654-1	03/19/10	01.0100.0425.004130	\$335.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	MATTHEW C JONES	09-07715-2	03/17/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	R SCOTT MAGEE	09-08103-1	03/19/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	ROBERT F MAIER	09-08127-2	03/17/10	01.0100.0425.004130	\$275.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	R SCOTT MAGEE	09-08240-2	03/17/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	BLAIR JONES	09-08438-2	03/17/10	01.0100.0425.004130	\$250.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	MAUREEN BURROWS	09-085161	03/15/10	01.0100.0425.004100	\$1,260.00	C#09-085161, PSYCH EVAL & REPORT, MAR
	COUNTY COURTS AT LAW	CHARLES MATTHEW SHANKS	09-111-FC2	03/19/10	01.0100.0425.004130	\$929.50	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	BLAIR JONES	09-2441-FC4A	03/18/10	01.0100.0425.004130	\$325.00	COURT APPOINTED ATTORNEY CC#4
	COUNTY COURTS AT LAW	CYNTHIA BORGFELD SMITH	09-3385-FC4A	03/18/10	01.0100.0425.004130	\$113.75	COURT APPOINTED ATTORNEY CC#4
	COUNTY COURTS AT LAW	ROBERT F MAIER	10-0002-M	03/17/10	01.0100.0425.004130	\$348.75	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	ROBERT F MAIER	10-0004-M	03/17/10	01.0100.0425.004130	\$375.50	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	SYLVIA ACOSTA	10-00046-3	02/10/10	01.0100.0425.004130	\$250.00	COURT APPOINTED ATTORNEY CC#3
	COUNTY COURTS AT LAW	ROBERT F MAIER	10-0006-M	03/17/10	01.0100.0425.004130	\$276.25	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	MICHELLE MARIE GALAVIZ	10-00434-2	03/17/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	DRISCOLL & HUG PC	10-00554-1	03/19/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	H L TREADWELL	10-00583-2	03/17/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	MILLS & WILLIAMS LLP	10-00680-1	03/19/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	MARK MORALES & ASSOCIATES	10-00736-2	03/17/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	DANIEL R GONZALEZ PC	10-00757-2	03/19/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	CLOVIS MARTIN	10-00862-1	03/19/10	01.0100.0425.004130	\$350.00	COURT APPOINTED ATTORNEY, CC#1
	COUNTY COURTS AT LAW	BAUMANN LAW OFFICE PLLC	10-00982-2	03/17/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	JASON LEE PARTNEY	10-01090-2	03/17/10	01.0100.0425.004130	\$225.00	ANDREW TROWBRIDGE, CC#2
	COUNTY COURTS AT LAW	CHERYL HINDER	10-01357-2	03/17/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	BLAIR JONES	10-01358-2	03/17/10	01.0100.0425.004130	\$225.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	MCCONNELL LAW FIRM	10-01387-2	03/17/10	01.0100.0425.004130	\$225.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	TODD S DUDLEY	10-01444-2	03/17/10	01.0100.0425.004130	\$175.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	LAURA B BARKER	10-01478-2	03/17/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	H CURTIS WOODCOCK JR	10-01697-2	03/17/10	01.0100.0425.004130	\$200.00	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	KYOCERA MITA AMERICA, INC	100218500	02/24/10	01.0100.0425.004130	\$0.00	S#K3082908, MAR 10, CC#4
	COUNTY COURTS AT LAW	GREG ELLIOTT NORMAN	227	03/12/10	01.0100.0425.004141	\$450.00	SPANISH INTERP, MAR 10-11/10, CC#1
	COUNTY COURTS AT LAW	CLARK & CLARK	98-1001-FC2	03/17/10	01.0100.0425.004130	\$178.75	COURT APPOINTED ATTORNEY CC#2
	COUNTY COURTS AT LAW	G COLE SPAINHOUR	FEB 10;DWI/DRUG COURT	03/17/10	01.0100.0425.004130	\$1,500.00	COURT APPOINTED ATTORNEY CC#2

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							Total Dept.: 24,847.75	
	0426	COUNTY COURT AT LAW 1	KYOCERA MITA AMERICA, INC	100217751	02/24/10	01.0100.0426.004621	\$3.29	STAND RENTAL, MAR 10, CC#1
		COUNTY COURT AT LAW 1	KYOCERA MITA AMERICA, INC	100217752	02/24/10	01.0100.0426.004621	\$131.03	S#K3140524, MAR 10, CC#1
							Total Dept.: 134.32	
	0429	COUNTY COURT AT LAW 4	KYOCERA MITA AMERICA, INC	100218500	02/24/10	01.0100.0429.004621	\$108.57	S#K3082908, MAR 10, CC#4
							Total Dept.: 108.57	
	0435	DISTRICT COURTS	CHARLES MATTHEW SHANKS	00-791-F395	02/19/10	01.0100.0435.004130	\$2,379.00	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	GREGORY SHERWOOD	06-2032-F395A	03/17/10	01.0100.0435.004130	\$2,500.00	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	LISA M MIMS	06-2724-F395C	03/10/10	01.0100.0435.004130	\$598.00	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	DANIEL R GONZALEZ PC	08-1240-K277	03/18/10	01.0100.0435.004130	\$450.00	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	JAMES WAYNE PORTER	08-2821-F425	03/19/10	01.0100.0435.004130	\$689.00	COURT APPOINTED ATTORNEY 425TH
		DISTRICT COURTS	CAROL L COLLINS	08-2985-F425D	03/12/10	01.0100.0435.004130	\$936.00	COURT APPOINTED ATTORNEY 425TH
		DISTRICT COURTS	ERNEST J ALDERETE	08-3060-F425	03/19/10	01.0100.0435.004130	\$975.00	COURT APPOINTED ATTORNEY 425TH
		DISTRICT COURTS	CAROL L COLLINS	09-1077-F425A	03/12/10	01.0100.0435.004130	\$780.00	COURT APPOINTED ATTORNEY 425TH
		DISTRICT COURTS	ARIEL PAYAN	09-1097-K277	03/18/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	JOHN R DUER	09-1126-K277	03/18/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	W W TORREY	09-126-K26	03/18/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	ROBYNN L FLETCHER	09-1281-F425	03/12/10	01.0100.0435.004130	\$1,098.50	COURT APPOINTED ATTORNEY 425TH
		DISTRICT COURTS	LINDA GUADARRAMA	09-1335-K277	03/18/10	01.0100.0435.004130	\$1,250.00	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	MORALES & NAVARRETE PLLC	09-1453-K277	03/18/10	01.0100.0435.004130	\$750.00	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	JACK N WEBERNICK	09-1474-K26	03/18/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	BRANDY BYRD HALLFORD	09-158-J395	03/10/10	01.0100.0435.004130	\$750.00	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	G COLE SPAINHOUR	09-1622-K26	03/18/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	MARK MORALES & ASSOCIATES	09-1745-K26	03/18/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	RYAN DECK	09-1889-K277	03/18/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	HINES, RANC & HOLUB	09-1897-K277	03/18/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	PETER L BLOODWORTH	09-1909-K26	03/18/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	DAVE HOWARD	09-194-J395	03/15/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	LAURA A MARTINEZ	09-2767-F425	03/12/10	01.0100.0435.004130	\$221.00	COURT APPOINTED ATTORNEY 425TH
		DISTRICT COURTS	DONNA KING	09-312-J395	03/15/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	CHANTAL ELDRIDGE	09-364-J395	03/10/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 395TH
		DISTRICT COURTS	TIFFANY CROUCH BARTLETT	10-0473-F425	03/12/10	01.0100.0435.004130	\$383.50	COURT APPOINTED ATTORNEY 425TH
		DISTRICT COURTS	DAVE HOWARD	10-079-K277	03/18/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	DAVID S OLIVER PLLC	10-144-K26	03/18/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	BLAIR JONES	10-208-K26	03/18/10	01.0100.0435.004141	\$75.00	INTERPRETING, SIMON CHAVEZ, 26TH

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		DISTRICT COURTS	BLAIR JONES	10-263-K26	03/18/10	01.0100.0435.004141	\$75.00	INTERPRETING, ANGEL ALONZO CHAVEZ-A
		DISTRICT COURTS	EVA EAKIN	10-283-K26	03/18/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	LESLIE J HALASZ	10-284-K26	03/18/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 26TH
		DISTRICT COURTS	DANIEL R GONZALEZ PC	10-287-K277	03/18/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 277TH
		DISTRICT COURTS	BROCK KALMBACH	10-308-K26	03/18/10	01.0100.0435.004130	\$500.00	COURT APPOINTED ATTORNEY 26TH
							Total Dept.: 22,910.00	
	0440	DISTRICT ATTORNEY	CHRIS HERNDON	03/19/10	03/19/10	01.0100.0440.004932	\$12.56	FEB 10/10, EXP REIMB, D/ATTY
		DISTRICT ATTORNEY	ELLAINE FORESTER, CSR	09-1622-K26	03/22/10	01.0100.0440.004125	\$70.00	C#09-1622-K26, MAR 18/10, TRANSCRIPTS, D
		DISTRICT ATTORNEY	ELLAINE FORESTER, CSR	10-006-K26	03/22/10	01.0100.0440.004125	\$61.00	C#10-006-K26, MAR 18/10, TRANSCRIPTS, D
		DISTRICT ATTORNEY	KYOCERA MITA AMERICA, INC	100217334	02/24/10	01.0100.0440.004620	\$82.68	S#J3106396, MAR 10, D/ATTY
		DISTRICT ATTORNEY	KYOCERA MITA AMERICA, INC	100217335	02/24/10	01.0100.0440.004620	\$11.48	S#L3314690, MAR 10, D/ATTY
		DISTRICT ATTORNEY	KYOCERA MITA AMERICA, INC	100220236	02/24/10	01.0100.0440.004621	\$335.89	KYOCERA MITA AMERICA, RENTAL OF COPY 247, RENTAL PERIOD OCT 2009 THROUGH S
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	36528	03/05/10	01.0100.0440.003100	\$141.55	V Quest Blanket Purchase Order for office supp
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	36739	03/18/10	01.0100.0440.003100	\$117.80	V Quest Blanket Purchase Order for office supp
		DISTRICT ATTORNEY	V QUEST OFFICE MACHINES & SUPPLIES	36776	03/22/10	01.0100.0440.003100	\$100.80	V Quest Blanket Purchase Order for office supp
		DISTRICT ATTORNEY	WEST GROUP	6064440019	02/19/10	01.0100.0440.005758	\$218.50	A#1000642998, TX CASES 295-296, D/ATTY
		DISTRICT ATTORNEY	WEST GROUP	6064514790	02/25/10	01.0100.0440.005758	\$346.50	A#1000642998, TX VERN STAT ELECT V1-2 (
		DISTRICT ATTORNEY	EAGLE OFFICE PRODUCTS, INC	71663	03/10/10	01.0100.0440.003005	\$1,092.96	See Attached
		DISTRICT ATTORNEY	TEXAS FLEET FUEL LTD	NP23983018	03/22/10	01.0100.0440.003301	\$66.92	Texas Fleet Fuel Blanket Order; fuel for DA Inve
							Total Dept.: 2,658.64	
	0450	DISTRICT CLERK	KYOCERA MITA AMERICA, INC	100219983	02/24/10	01.0100.0450.004621	\$271.19	KM/CS-4050 Copy machine Stock No. 985-01-6 Sept 10- \$271.19 mo x 12= 3,254.28
					02/24/10	01.0100.0450.004621	\$62.97	PO 122599, S#F8902598, MAR 10, D/CLK
					02/24/10	01.0100.0450.004621	\$11.18	Stock #985-02-12011-0 2/3 Hole Punch unit Oct \$134.16
		DISTRICT CLERK	KYOCERA MITA AMERICA, INC	100219985	02/24/10	01.0100.0450.004621	\$324.71	K/M CS-5050 Stock No. 985-01-68210-2 Serial \$324.71 MO x 12= \$3,896.52
					02/24/10	01.0100.0450.004621	\$11.18	Stock No. 985-02-12011-0 2/3 Hole Punch Unit 12= \$134.16
		DISTRICT CLERK	SAFEGUARD BUSINESS SYSTEMS, INC	25883536	03/11/10	01.0100.0450.004350	\$481.08	Misc. printed material to include File Folders, Da
					03/11/10	01.0100.0450.004350	\$71.29	PO 123180, PRESENTATION FOLDERS, D/CL
							Total Dept.: 1,233.60	

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	0451	J.P. PRECINCT 1	BECK FUNERAL HOME LTD	03/13/10;KM	03/13/10	01.0100.0451.004192	\$200.00	KORI MURDOCK, JP#1
		J.P. PRECINCT 1	BECK FUNERAL HOME LTD	03/16/10	03/16/10	01.0100.0451.004192	\$200.00	ANNA CROUCH, JP#1
		J.P. PRECINCT 1	BECK FUNERAL HOME LTD	03/16/10;GD	03/16/10	01.0100.0451.004192	\$200.00	GREG DANISON, JP#1
		J.P. PRECINCT 1	BECK FUNERAL HOME LTD	03/18/10;GR	03/18/10	01.0100.0451.004192	\$200.00	GEORGINA ROIG, JP#1
		J.P. PRECINCT 1	KYOCERA MITA AMERICA, INC	100220483	02/24/10	01.0100.0451.004621	\$216.00	Rental for 2 copiers RENEWALS SERIAL NUMBERS: G9718885 & G9718886
		J.P. PRECINCT 1	COMMUNICATION BY HAND	10316WMSN5	03/16/10	01.0100.0451.004141	\$170.00	CARPENTER/WILSON WEDDING, INTERP, JP#1
		J.P. PRECINCT 1	MCCREARY, VESELKA, BRAGG & ALLEN	28437	03/16/10	01.0100.0451.004100	\$928.37	FINES, MAR 10, JP#1
		J.P. PRECINCT 1	AT&T WIRELESS SERVICES INC	MAR 10;466-5943	03/19/10	01.0100.0451.004209	\$117.67	A#826472680, FEB 20-MAR 19/10, JP#1
							Total Dept.: 2,232.04	
	0453	J.P. PRECINCT 3	BECK FUNERAL HOME LTD	03/15/10	03/15/10	01.0100.0453.004192	\$200.00	GEOFFREY HOUE, JP#3
		J.P. PRECINCT 3	STEVE BENTON	03/23/10	03/23/10	01.0100.0453.004231	\$77.00	FEB 4-MAR 21/10, EXP REIMB, JP#3
		J.P. PRECINCT 3	TRAVIS CTY MEDICAL EXAMINER	10-00094	03/12/10	01.0100.0453.004190	\$2,300.00	VICTOR WEI-PING TUNG, JP#3
		J.P. PRECINCT 3	KYOCERA MITA AMERICA, INC	100217847	02/24/10	01.0100.0453.004621	\$210.94	Stock #: 985-01-66210-4; KM/CS 3060 W/Duplex Finisher W/Attachment Kit; EFFECTIVE PERIOD: 10/01/2009 thru 09/30/2010; 12 months @ \$210.94
		J.P. PRECINCT 3	KYOCERA MITA AMERICA, INC	100217848	02/24/10	01.0100.0453.004621	\$126.06	Stock #985-01-65210-5 FM/CS 2560 W/Duplex W/Attachment Kit; EFFECTIVE PERIOD: 10/01/2009 thru 09/30/2010; 12 months @ \$126.06 CONTRACT: DIR-SDD-511
		J.P. PRECINCT 3	KYOCERA MITA AMERICA, INC	100217849	02/24/10	01.0100.0453.004621	\$126.06	Stock #: 985-01-65210-5; KM/CS 2560 W/Duplex Finisher W/Attachment Kit; EFFECTIVE PERIOD: 10/01/2009 thru 09/30/2010; 12 months @ \$126.06 per month CONTRACT: DIR-SDD-511
		J.P. PRECINCT 3	KYOCERA MITA AMERICA, INC	100217850	02/24/10	01.0100.0453.004621	\$5.29	Stock #: 985-02-14004-3; Dual 500 Drawer PF-6 10/01/2009 thru 09/30/2010; 12 months @ \$5.29
					02/24/10	01.0100.0453.004621	\$2.07	Stock #: 985-02-14020-9; 256 MB Memory Upgrade PERIOD: 10/01/2009 thru 09/30/2010; 12 months @ \$2.07
		J.P. PRECINCT 3	SECAP FINANCE	1040816-MR10	03/13/10	01.0100.0453.004216	\$342.94	54 Month Rental ; \$5882.76 Total; 11-01-09 thru 10-01-10 Month, Invoice Monthly, DP "WOW" Scale To A Maintenance \$456.00
							Total Dept.: 3,390.36	
	0454	J.P. PRECINCT 4	KIMBERLY J REID	03/15/10	03/15/10	01.0100.0454.004231	\$36.00	FEB 3-MAR 12/10, EXP REIMB, JP#4
					03/15/10	01.0100.0454.004232	\$44.00	FEB 3-MAR 12/10, EXP REIMB, JP#4
							Total Dept.: 80.00	

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	0475	COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	100217555	02/24/10	01.0100.0475.004621	\$324.71	S#E7X02007, MAR 10, C/ATTY
		COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	100217731	02/24/10	01.0100.0475.004621	\$356.83	S#E7701611, MAR 10, C/ATTY
		COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	100218160	02/24/10	01.0100.0475.004621	\$293.52	S#L3053527, MAR 10, C/ATTY
		COUNTY ATTORNEY	KYOCERA MITA AMERICA, INC	100218161	02/24/10	01.0100.0475.004621	\$3.75	FM1-8MB, MAR 10, C/ATTY
		COUNTY ATTORNEY	LEXIS NEXIS RISK DATA MANAGEMENT INC	1012336-20100131	01/31/10	01.0100.0475.004210	\$100.70	A#1012336-20100131, JAN 1-31/10, SEARCHES
		COUNTY ATTORNEY	LEXIS NEXIS RISK DATA MANAGEMENT INC	1012336-20100228	02/28/10	01.0100.0475.004210	\$100.35	A#1012336, FEB 1-28/10, SEARCHES, C/ATTY
		COUNTY ATTORNEY	OFFICE DEPOT, INC	512157627001	03/10/10	01.0100.0475.003100	\$207.00	Blanket PO for office supplies
		COUNTY ATTORNEY	WEST GROUP	6064434791	02/19/10	01.0100.0475.003901	\$48.00	A#1000809970, TX CRIM OFFENSES & DEFENSE
		COUNTY ATTORNEY	WEST GROUP	6064506716	02/25/10	01.0100.0475.003901	\$68.00	A#1000809970, TX PR V29-29A JUV LAW 3D 2
		COUNTY ATTORNEY	WEST GROUP	6064623367	03/01/10	01.0100.0475.003901	\$247.00	A#1000809970, TX VERN ANNO STAT SUB, C
		COUNTY ATTORNEY	WEST GROUP	6064623374	03/01/10	01.0100.0475.003901	\$446.04	A#1000809970, TX SESSION LAW SERV PAM
		COUNTY ATTORNEY	FEDERAL EXPRESS CORP	7-018-14161	03/11/10	01.0100.0475.004932	\$12.84	A#1073-2229-9, C/ATTY
							Total Dept.: 2,208.74	
	0492	ELECTIONS	KYOCERA MITA AMERICA, INC	100217283	02/24/10	01.0100.0492.004621	\$326.38	Copy Machine Rental Fee for FY 2010
		ELECTIONS	SPEEDY GONZALES PRINTING INC	1616	03/11/10	01.0100.0492.004251	\$83.50	#12 WHITE ENVELOPES - ABSENTEE BALLOT INK - BLACK INK ONE SIDE 1 LOT = 1000
					03/11/10	01.0100.0492.004251	\$113.15	#12 WHITE ENVELOPES - ABSENTEE BALLOT INK - BLACK INK TWO SIDED 1 LOT = 1000
					03/11/10	01.0100.0492.004251	\$322.00	#12 YELLOW ENVELOPES - CARRIER ENVELOPE INK - BLACK INK TWO SIDED 1 LOT = 3000
					03/11/10	01.0100.0492.004251	\$311.10	#14 GREEN ENVELOPES EARLY VOTING OFFICIAL BALLOT INK - BLACK INK ONE SIDE 1 LOT = 3,000
		ELECTIONS	SPEEDY GONZALES PRINTING INC	1623	03/16/10	01.0100.0492.004251	\$105.40	WHITE BALLOT 2-SIDED ENVELOPE; BLACK INK ENGLISH/SPANISH SIZE: 10-5/16" x 4-1/2" 1 LOT = 1000

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		ELECTIONS	SPEEDY GONZALES PRINTING INC	1624	03/16/10	01.0100.0492.004251	\$108.75	FPCA "Carrier Envelope" - white #14 ABSENTEE BALLOTING ENVELOPE print 1 side, black ink 1 LOT = 1000
		ELECTIONS	OFFICE DEPOT, INC	511971144001	03/10/10	01.0100.0492.004251	\$108.22	BLANKET FOR OFFICE SUPPLIES FEBRUARY THRU JUNE 2010
		ELECTIONS	OFFICE DEPOT, INC	511971516001	03/09/10	01.0100.0492.004251	\$50.87	BLANKET FOR OFFICE SUPPLIES FEBRUARY THRU JUNE 2010
					03/09/10	01.0100.0492.004251	\$44.33	Misc. Supplies Oct '09 thru Jan '10
		ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	732958	02/24/10	01.0100.0492.004506	\$1,756.50	A#W34430, MAR 2/10, AUDIO BALLOT CODING
		ELECTIONS	ELECTION SYSTEMS & SOFTWARE, INC	733273	02/24/10	01.0100.0492.004506	\$11,315.00	A#W34430, MAINT SUPPORT IVOTR, IVOTR
		ELECTIONS	ELECTION CENTER	MAR 10;WALTISPERGER	03/30/10	01.0100.0492.003900	\$50.00	MEMBERSHIP FOR L WALTISPERGER, ELEC
							Total Dept.: 14,695.20	
	0494	PURCHASING DEPT	WILLIAMSON CTY SUN, INC	02/25/10PN;TSM	02/25/10	01.0100.0494.004310	\$96.00	PUB NOT AD, FEB 28 & MAR 3/10, BIDS FOR
		PURCHASING DEPT	WILLIAMSON CTY SUN, INC	03/08/10PN;TSM	03/08/10	01.0100.0494.004310	\$50.40	PUB NOT AD, MAR 10/10, BIDS FOR TRAFFIC
							Total Dept.: 146.40	
	0495	COUNTY AUDITOR	JALYN MORRIS	03/23/10	03/23/10	01.0100.0495.004231	\$10.50	FEB 16-MAR 1/10, EXP REIMB, AUD
		COUNTY AUDITOR	FEDERAL EXPRESS CORP	7-026-65621	03/18/10	01.0100.0495.004212	\$5.27	A#1320-2477-4, SHIPPING, AUD
							Total Dept.: 15.77	
	0497	COUNTY TREASURER	DADY INSURANCE AGENCY, INC	MAY 10;NEMEC	03/25/10	01.0100.0497.004410	\$100.00	B#6576528-0000, ROSE NEMEC, MAY 10, TR
							Total Dept.: 100.00	
	0499	CO TAX ASSESSOR COLLECTOR	VALERIA IBARRA	03/09/10	03/09/10	01.0100.0499.004231	\$21.00	MAR 4/10, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	DEBORAH M HUNT	03/12/10	03/12/10	01.0100.0499.004209	\$27.05	FEB 10-25/10, EXP REIMB, TAX A/C
					03/12/10	01.0100.0499.004231	\$8.00	FEB 10-25/10, EXP REIMB, TAX A/C
					03/12/10	01.0100.0499.004232	\$34.00	FEB 10-25/10, EXP REIMB, TAX A/C
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	100219988	02/24/10	01.0100.0499.004621	\$55.64	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	100219989	02/24/10	01.0100.0499.004621	\$74.80	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	100220133	02/24/10	01.0100.0499.004621	\$210.94	COPY STAR MODEL CS-3060 REFERENCE PREVIOUS PURCHASE ORDER NUMBER 116065 YEARLY RENEWAL FROM OCTOBER 1 2009- MONTHLY COST \$210.94 YEARLY COST \$2531.28.
		CO TAX ASSESSOR COLLECTOR	KYOCERA MITA AMERICA, INC	100220337	02/24/10	01.0100.0499.004621	\$282.37	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	LONGHORN OFFICE PRODUCTS, INC	161854	03/12/10	01.0100.0499.003120	\$324.90	MAINTENANCE KIT FOR HP4250N PRINTER
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	162249	03/16/10	01.0100.0499.003100	\$144.12	SUPPLIES FOR GEORGETOWN
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	162407-0	03/18/10	01.0100.0499.003100	\$44.30	SUPPLIES FOR GEORGETOWN
		CO TAX ASSESSOR COLLECTOR	LONGHORN OFFICE PRODUCTS, INC	162521	03/18/10	01.0100.0499.003100	-\$12.00	PO 125010, OFC SUP, TAX A/C
					03/18/10	01.0100.0499.003100	\$60.00	SUPPLIES FOR GEORGETOWN
		CO TAX ASSESSOR COLLECTOR	V QUEST OFFICE MACHINES & SUPPLIES	36474	03/03/10	01.0100.0499.003120	\$35.50	TONER FOR BANK PROCESSOR
							Total Dept.: 1,310.62	
	0503	INFORMATION TECHNOLOGY	CAPITAL AREA COUNCIL OF GOVERNMENTS	2010179	03/17/10	01.0100.0503.004505	\$80.52	JAN 10, DATA MAINT, ITS
		INFORMATION TECHNOLOGY	CAPITAL AREA COUNCIL OF GOVERNMENTS	2010197	03/17/10	01.0100.0503.004505	\$80.52	FEB 10, DATA MAINT, ITS
		INFORMATION TECHNOLOGY	VERIZON WIRELESS	6400596206	03/20/10	01.0100.0503.004210	\$48.59	UNLIMITED BROADBAND ACCESS 512-364-3768 @ \$48.59/MO X 12
					03/20/10	01.0100.0503.004210	\$48.59	UNLIMITED BROADBAND ACCESS 512-639-2530 @ \$48.59/MO X 12
					03/20/10	01.0100.0503.004210	\$48.59	UNLIMITED BROADBAND ACCESS 512-639-5025 @ \$48.59/MO X 12

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					03/20/10	01.0100.0503.004210	\$42.99	UNLIMITED BROADBAND ACCESS 512-639-7644 @ \$48.59/MO X 12
		INFORMATION TECHNOLOGY	FEDERAL EXPRESS CORP	7-032-67947	03/24/10	01.0100.0503.004969	\$152.51	A#2293-6857-5, MAR 16/10, FREIGHT CHARG
		INFORMATION TECHNOLOGY	CIBER, INC	8-072851	03/06/10	01.0100.0503.004100	\$1,920.00	JAN 1, 2010 - SEPT 30, 2010 ORACLE DBA SU ROUTINE WEEKLY SUPPORT EST. 390 HRS ROUTINE WEEKLY SUPPORT EST. 80 HRS @ TOTAL 470 HOURS ESTIMATE
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	APR 10;EMS#12	03/30/10	01.0100.0503.004210	\$59.95	A#100901701, APR 10, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	APR 10;EMS#13	03/30/10	01.0100.0503.004210	\$59.95	A#100901901, APR 10, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	APR 10;EMS#14	03/30/10	01.0100.0503.004210	\$59.95	A#100902001, APR 10, ITS
		INFORMATION TECHNOLOGY	TIME WARNER CABLE	APR 10;EMS#21	03/30/10	01.0100.0503.004210	\$59.95	A#100901501, APR 10, ITS
		INFORMATION TECHNOLOGY	AT&T	MAR 10;352-7109	03/19/10	01.0100.0503.004211	\$56.98	A#512-352-7109, MAR 19-APR 18/10, ITS
		INFORMATION TECHNOLOGY	AT&T	MAR 10;733-5380	03/21/10	01.0100.0503.004211	\$166.30	A#512-733-5380, MAR 21-APR 20/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAR 10;868-1257	03/19/10	01.0100.0503.004211	\$34.92	A#512-868-1257, MAR 19-APR 18/10, ITS
		INFORMATION TECHNOLOGY	AT&T	MAR 10;A48-6033	03/15/10	01.0100.0503.004211	\$3,410.36	A#512-A48-6033, MAR 15-APR 14/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAR 10;PL0-0396	03/15/10	01.0100.0503.004214	\$551.39	A#512-A48-6033, MAR 15-APR 14/10, ITS
		INFORMATION TECHNOLOGY	VERIZON SOUTHWEST	MAR 10;PL0-0396	03/16/10	01.0100.0503.004211	\$92.10	A#512-PL0-0396, MAR 16-APR 15/10, ITS
							Total Dept.: 6,974.16	
	0509	WMSN CTY BUILDINGS	KYOCERA MITA AMERICA, INC	100185034	01/28/10	01.0100.0509.004621	\$126.06	KYOCERA CS-2560 SERIAL # PQH8600698 \$126.06 PER MONTH LEASE PERIOD OCT 09 - SEP 10
		WMSN CTY BUILDINGS	FERGUSON ENTERPRISES INC	1370949	03/16/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR PLUMBING PARTS AN OCT 09 - SEP 10
		WMSN CTY BUILDINGS	FSG LIGHTING	1906149	03/16/10	01.0100.0509.004510	\$287.33	BLANKET ORDER FOR BULBS JAN 10 - SEP 10
		WMSN CTY BUILDINGS	FSG LIGHTING	1907022	03/16/10	01.0100.0509.004510	\$489.12	BLANKET ORDER FOR BULBS JAN 10 - SEP 10
		WMSN CTY BUILDINGS	CAPITOL BEARING SERVICE OF AUSTIN INC	2150368	03/16/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR EQUIPMENT BELTS OCT 09 - SEP 10
		WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	2566267	03/09/10	01.0100.0509.004512	\$0.00	BLANKET ORDER FOR KITCHEN EQUIPMEN FEB 10 - SEP 10

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		WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	2566378	03/10/10	01.0100.0509.004512	\$0.00	BLANKET ORDER FOR KITCHEN EQUIPMEN FEB 10 - SEP 10
		WMSN CTY BUILDINGS	FAIRWAY SUPPLY INC	285519	03/14/10	01.0100.0509.004510	\$1.72	BLANKET ORDER FOR LOCKS, KEYBLANKS
					03/14/10	01.0100.0509.004510	\$178.25	BLANKET ORDER FOR LOCKS, KEYBLANKS OCT 09 - MAR 10
		WMSN CTY BUILDINGS	FAIRWAY SUPPLY INC	285533	03/15/10	01.0100.0509.004510	\$85.75	BLANKET ORDER FOR LOCKS AND SUPPLIE NOV 09 - SEP 10
		WMSN CTY BUILDINGS	FASTENAL CO, INC	38766	02/24/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HARDWARE ITEMS OCT 09 - SEP 10
		WMSN CTY BUILDINGS	FASTENAL CO, INC	38922	03/03/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HARDWARE ITEMS OCT 09 - SEP 10
		WMSN CTY BUILDINGS	LENNOX INDUSTRIES INC	538142910	03/15/10	01.0100.0509.004510	\$57.15	BLANKET ORDER FOR HVAC PARTS AND SU JAN 10 - SEP 10
		WMSN CTY BUILDINGS	INSCO DISTRIBUTING	5608706	03/17/10	01.0100.0509.004510	\$221.81	BLANKET ORDER FOR HVAC PARTS AND SU JAN 10 - JUN 10
		WMSN CTY BUILDINGS	MOSS TRUE VALUE	71222	03/15/10	01.0100.0509.004510	\$0.00	BLANKET ORDER FOR HARDWARE AND SU OCT 09 - SEP 10
		WMSN CTY BUILDINGS	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	714576	03/16/10	01.0100.0509.004990	\$0.00	BLANKET ORDER FOR GREASE TRAP SERV CENTER AND CENTRAL TEXAS TREATMENT OCT 09 - SEP 10
		WMSN CTY BUILDINGS	GRAINGER	9202109444	03/11/10	01.0100.0509.004510	\$234.10	BLANKET ORDER FOR ACTUATORS AND LIM MAR 10 - APR 10
		WMSN CTY BUILDINGS	GRAINGER	9204104070	03/12/10	01.0100.0509.004510	\$1,662.50	BLANKET ORDER FOR ACTUATORS AND LIM MAR 10 - APR 10
		WMSN CTY BUILDINGS	COMMERCIAL KITCHEN REPAIR COMPANY	C62960	03/03/10	01.0100.0509.004512	\$0.00	BLANKET ORDER FOR KITCHEN EQUIPMEN NOV 09 - SEP 10
							Total Dept.: 3,343.79	
	0510	PARKS DEPARTMENT	CARL RUSSO	03/12/10C	03/30/10	01.0100.0510.004100	-\$15.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	RICARDO CHAVIRA JR		03/30/10	01.0100.0510.004100	-\$15.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	CARL RUSSO	03/26/10	03/26/10	01.0100.0510.004100	\$135.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	FRANK I CARDONA		03/26/10	01.0100.0510.004100	\$60.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	JAMES RONALD ESCH JR		03/26/10	01.0100.0510.004100	\$120.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	JOHN J CROWDER		03/26/10	01.0100.0510.004100	\$165.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	RICARDO CHAVIRA JR		03/26/10	01.0100.0510.004100	\$60.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	RODGER ERICSON		03/26/10	01.0100.0510.004100	\$120.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	RUEBEN RUDOLPHO BAUTISTA		03/26/10	01.0100.0510.004100	\$100.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	WILLIAM G MCCUE		03/26/10	01.0100.0510.004100	\$105.00	UMPIRE SERVICES, PARKS
		PARKS DEPARTMENT	GULF COAST PAPER CO, INC	982361	03/15/10	01.0100.0510.003318	\$986.92	Paper towels, toilet paper and other paper produ
		PARKS DEPARTMENT	DENNIS STEEL, INC	W-9161	03/10/10	01.0100.0510.004542	\$100.00	BUILDING A FRAME FOR DINO SIGN AT CHA SIGN.
							Total Dept.: 1,921.92	

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	0540	EMS	FITCH & ASSOCIATES LLC	10-689-002	03/22/10	01.0100.0540.004232	\$535.00	EMS Leadership Conference Pinnacle 2010 for
		EMS	KYOCERA MITA AMERICA, INC	100217609	02/24/10	01.0100.0540.004621	\$271.19	Stock # 985-01-67210-3 40 C.P.M. digital copier feeder / dual 500 sheet drawer / 3000 sheet finisher / Scan system / surge protector 10/01/2009-09/30/2010
					02/24/10	01.0100.0540.004621	\$1.67	Stock # 985-02-12025-0184 pin DDR SDRAM DIMM (512MB) 10/01/2009-09/30/2010 \$1.67X12Mo
		EMS	KYOCERA MITA AMERICA, INC	100220126	02/24/10	01.0100.0540.004621	\$1.67	184 pin DDR SDRAM DIMM (512MB) 10/01/2009-09/30/2010
					02/24/10	01.0100.0540.004621	\$271.19	Stock # 985-01-67210-3 40 C.P.M. Digital Copier feeder/dual 500 sheet drawer/300 sheet finisher / Scan system / surge protector 10/01/2009 - 09/30/2010
		EMS	INDUSTRIAL OVERHEAD DOOR INC	120700-5459	03/11/10	01.0100.0540.004510	\$1,385.00	INSTALLATION OF OVERHEAD COILING SHEET METAL ATTACHED PROPOSAL
		EMS	SPECIALIZED BILLING & COLLECTIONS	2010-35	03/08/10	01.0100.0540.004101	\$3,474.74	FEB 26/10, MAR 3/10, BILLING & COLLECTIONS
		EMS	SPECIALIZED BILLING & COLLECTIONS	2010-36	03/04/10	01.0100.0540.004101	\$6,834.80	MAR 4/10, BILLING & COLLECTIONS, EMS
		EMS	SPECIALIZED BILLING & COLLECTIONS	2010-37	03/09/10	01.0100.0540.004101	\$5,385.63	FEB 10-26/10, MAR 1/10, BILLING & COLLECTIONS
		EMS	ROUND ROCK WELDING SUPPLY	226896	03/16/10	01.0100.0540.003200	\$57.96	Blanket PO for Continuing Oxygen Cylinder Service
		EMS	ROUND ROCK WELDING SUPPLY	226897	03/16/10	01.0100.0540.003200	\$57.96	Blanket PO for Continuing Oxygen Cylinder Service
		EMS	ROUND ROCK WELDING SUPPLY	226898	03/16/10	01.0100.0540.003200	\$57.96	Blanket PO for Continuing Oxygen Cylinder Service
		EMS	ROUND ROCK WELDING SUPPLY	226899	03/16/10	01.0100.0540.003200	\$78.12	Blanket PO for Continuing Oxygen Cylinder Service
		EMS	ROUND ROCK WELDING SUPPLY	226900	03/16/10	01.0100.0540.003200	\$57.96	Blanket PO for Continuing Oxygen Cylinder Service
		EMS	ROUND ROCK WELDING SUPPLY	226901	03/16/10	01.0100.0540.003200	\$57.96	Blanket PO for Continuing Oxygen Cylinder Service
		EMS	ROUND ROCK WELDING SUPPLY	226902	03/16/10	01.0100.0540.003200	\$57.96	Blanket PO for Continuing Oxygen Cylinder Service
		EMS	ROUND ROCK WELDING SUPPLY	226903	03/16/10	01.0100.0540.003200	\$25.20	Blanket PO for Continuing Oxygen Cylinder Service
		EMS	ROUND ROCK WELDING SUPPLY	226904	03/16/10	01.0100.0540.003200	\$60.48	Blanket PO for Continuing Oxygen Cylinder Service
		EMS	ROUND ROCK WELDING SUPPLY	226905	03/16/10	01.0100.0540.003200	\$57.96	Blanket PO for Continuing Oxygen Cylinder Service
		EMS	ROUND ROCK WELDING SUPPLY	226906	03/16/10	01.0100.0540.003200	\$52.92	Blanket PO for Continuing Oxygen Cylinder Service
		EMS	ROUND ROCK WELDING SUPPLY	226907	03/16/10	01.0100.0540.003200	\$68.04	Blanket PO for Continuing Oxygen Cylinder Service

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	EMS	ROUND ROCK WELDING SUPPLY	226908	03/16/10	01.0100.0540.003200	\$57.96	Blanket PO for Continuing Oxygen Cylinder Ser
	EMS	ROUND ROCK WELDING SUPPLY	226909	03/16/10	01.0100.0540.003200	\$113.40	Blanket PO for Continuing Oxygen Cylinder Ser
	EMS	ROUND ROCK WELDING SUPPLY	226911	03/16/10	01.0100.0540.003200	\$20.16	Blanket PO for Continuing Oxygen Cylinder Ser
	EMS	ROUND ROCK WELDING SUPPLY	226912	03/16/10	01.0100.0540.003200	\$30.24	Blanket PO for Continuing Oxygen Cylinder Ser
	EMS	OFFICE DEPOT, INC	512232142001	03/11/10	01.0100.0540.003100	\$198.64	see attached list from Office Depot
	EMS	OFFICE DEPOT, INC	512500621001	03/12/10	01.0100.0540.003100	\$96.43	See attached list from Office Depot
	EMS	OFFICE DEPOT, INC	513746701-001	03/23/10	01.0100.0540.003100	-\$54.65	PO 124994, INV#512500621001, LITERATURE
	EMS	ROUND ROCK WELDING SUPPLY	816253	03/09/10	01.0100.0540.003200	\$29.00	Blanket PO for Continuing Oxygen Cylinder Ser
	EMS	ROUND ROCK WELDING SUPPLY	816254	03/09/10	01.0100.0540.003200	\$25.00	Blanket PO for Continuing Oxygen Cylinder Ser
	EMS	ROUND ROCK WELDING SUPPLY	816256	03/09/10	01.0100.0540.003200	\$29.00	Blanket PO for Continuing Oxygen Cylinder Ser
	EMS	ROUND ROCK WELDING SUPPLY	816628	03/10/10	01.0100.0540.003200	\$9.00	Blanket PO for Continuing Oxygen Cylinder Ser
	EMS	ROUND ROCK WELDING SUPPLY	816633	03/10/10	01.0100.0540.003200	\$25.00	Blanket PO for Continuing Oxygen Cylinder Ser
	EMS	ROUND ROCK WELDING SUPPLY	816637	03/10/10	01.0100.0540.003200	\$25.00	Blanket PO for Continuing Oxygen Cylinder Ser
	EMS	ROUND ROCK WELDING SUPPLY	816638	03/10/10	01.0100.0540.003200	\$29.00	Blanket PO for Continuing Oxygen Cylinder Ser
	EMS	ROUND ROCK WELDING SUPPLY	816641	03/10/10	01.0100.0540.003200	\$17.00	Blanket PO for Continuing Oxygen Cylinder Ser
	EMS	ROUND ROCK WELDING SUPPLY	816642	03/10/10	01.0100.0540.003200	\$25.00	Blanket PO for Continuing Oxygen Cylinder Ser
	EMS	ROUND ROCK WELDING SUPPLY	816644	03/10/10	01.0100.0540.003200	\$17.00	Blanket PO for Continuing Oxygen Cylinder Ser
	EMS	ROUND ROCK WELDING SUPPLY	816645	03/10/10	01.0100.0540.003200	\$17.00	Blanket PO for Continuing Oxygen Cylinder Ser
	EMS	ROUND ROCK WELDING SUPPLY	816646	03/10/10	01.0100.0540.003200	\$21.00	Blanket PO for Continuing Oxygen Cylinder Ser
	EMS	ROUND ROCK WELDING SUPPLY	817546	03/15/10	01.0100.0540.003200	\$33.00	Blanket PO for Continuing Oxygen Cylinder Ser
	EMS	ROUND ROCK WELDING SUPPLY	817547	03/15/10	01.0100.0540.003200	\$23.50	Blanket PO for Continuing Oxygen Cylinder Ser
	EMS	ROUND ROCK WELDING SUPPLY	817551	03/15/10	01.0100.0540.003200	\$21.00	Blanket PO for Continuing Oxygen Cylinder Ser
	EMS	ROUND ROCK WELDING SUPPLY	817870	03/16/10	01.0100.0540.003200	\$27.50	Blanket PO for Continuing Oxygen Cylinder Ser
	EMS	ROUND ROCK WELDING SUPPLY	817871	03/16/10	01.0100.0540.003200	\$29.00	Blanket PO for Continuing Oxygen Cylinder Ser

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	EMS	ROUND ROCK WELDING SUPPLY	817872	03/16/10	01.0100.0540.003200	\$29.00	Blanket PO for Continuing Oxygen Cylinder Ser
	EMS	ROUND ROCK WELDING SUPPLY	818272	03/17/10	01.0100.0540.003200	\$13.00	Blanket PO for Continuing Oxygen Cylinder Ser
	EMS	ROUND ROCK WELDING SUPPLY	818273	03/17/10	01.0100.0540.003200	\$27.50	Blanket PO for Continuing Oxygen Cylinder Ser
	EMS	ROUND ROCK WELDING SUPPLY	818275	03/17/10	01.0100.0540.003200	\$41.00	Blanket PO for Continuing Oxygen Cylinder Ser
	EMS	ROUND ROCK WELDING SUPPLY	818276	03/17/10	01.0100.0540.003200	\$15.50	Blanket PO for Continuing Oxygen Cylinder Ser
	EMS	ROUND ROCK WELDING SUPPLY	818277	03/17/10	01.0100.0540.003200	\$13.00	Blanket PO for Continuing Oxygen Cylinder Ser
	EMS	ROUND ROCK WELDING SUPPLY	818278	03/17/10	01.0100.0540.003200	\$23.50	Blanket PO for Continuing Oxygen Cylinder Ser
	EMS	ROUND ROCK WELDING SUPPLY	818280	03/17/10	01.0100.0540.003200	\$27.50	Blanket PO for Continuing Oxygen Cylinder Ser
	EMS	ROUND ROCK WELDING SUPPLY	818281	03/17/10	01.0100.0540.003200	\$13.00	Blanket PO for Continuing Oxygen Cylinder Ser
	EMS	ROUND ROCK WELDING SUPPLY	818282	03/17/10	01.0100.0540.003200	\$13.00	Blanket PO for Continuing Oxygen Cylinder Ser
	EMS	SAN ANTONIO EQUIPMENT REPAIR & AMBULANCE SALES INC	9773	02/24/10	01.0100.0540.005700	\$492,203.76	2010 Type I Ford F-450 H-GAC New Conversion fee calculation each - \$10,500 trade in per unit -
	EMS	NATIONAL ASSOC OF EMERGENCY MEDICAL TECHNICIANS	AM-10-0890-02	03/26/10	01.0100.0540.004232	\$270.00	MAR 24-25/10, C#AM-10-0890-02, PROVIDER EMS
	EMS	CHANDLER CREEK LP	APR 10;RENT	03/22/10	01.0100.0540.004610	\$2,063.99	2801 OAKMONT DR #900, APR 10, RENT, EM
	EMS	AARON THOMISON	APR 2010	04/01/10	01.0100.0540.004610	\$2,400.00	APR 2010, RENT, 3800 CR 123, ROUND RO
	EMS	AT&T	MAR 10;255-0855	03/21/10	01.0100.0540.004211	\$69.93	A#512-255-0855, MAR 21-APR 20/10, EMS
	EMS	AT&T	MAR 10;918-9878	03/19/10	01.0100.0540.004210	\$49.95	A#512-918-9878, MAR 19-APR 18/10, EMS
				03/19/10	01.0100.0540.004211	\$67.61	A#512-918-9878, MAR 19-APR 18/10, EMS
	EMS	VERIZON SOUTHWEST	MAR 10;931-2946	03/16/10	01.0100.0540.004211	\$32.18	A#512-931-2946, MAR 16-APR 15/10, EMS
	EMS	AT&T WIRELESS SERVICES INC	MAR 10;EMS	03/12/10	01.0100.0540.004209	\$637.42	A#838072465, FEB 13-MAR 12/10, EMS
				03/12/10	01.0100.0540.004210	\$1,044.81	A#838072465, FEB 13-MAR 12/10, EMS
	EMS	SPRINT	MAR 10;EMS/A	03/20/10	01.0100.0540.004211	\$20.17	A#631406830, THRU MAR 19/10, EMS
	EMS	TEXAS FLEET FUEL LTD	NP23982924	03/22/10	01.0100.0540.003301	\$3,588.24	Blanket PO for Fuel 10/09-4/10
						Total Dept.: 522,379.61	
0542	HAZ-MAT	TEXAS FLEET FUEL LTD	NP23983312	03/22/10	01.0100.0542.003301	\$38.33	Fuel BLANKET
						Total Dept.: 38.33	

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	0551	CONSTABLE PRECINCT 1	MINOLTA DIV KMBS USA	214047342	02/28/10	01.0100.0551.004621	\$91.71	KONICA MINOLTA BIZHUB 222 COPIER/PRINTER (IMPRESSIONS/MINUTE) INCLUDING POLYMER AUTOMATIC DOCUMENT FEEDER, TWO 500 SHEET INTELLIGENT BYPASS, STAPLER FINISHER
							Total Dept.: 91.71	
	0552	CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	303008	03/03/10	01.0100.0552.003004	\$419.00	21' Taser air cartridge
		CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	303235	03/04/10	01.0100.0552.003004	\$41.70	TASER-SINGLE PRACTICE TARGET
		CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	303367	03/05/10	01.0100.0552.003004	\$1,149.10	ammunition
		CONSTABLE PRECINCT 2	GT DISTRIBUTORS, INC	303578	03/08/10	01.0100.0552.003008	\$979.30	Badges- Sargeant, Corporal and Deputy
		CONSTABLE PRECINCT 2	FP MAILING SOLUTIONS	RI100075209	03/01/10	01.0100.0552.004216	\$138.00	C#R067567, A#600021485, POSTAGE MTR R
							Total Dept.: 2,727.10	
	0553	CONSTABLE PRECINCT 3	BARRY SIMMONS	03/18/10	03/18/10	01.0100.0553.004232	\$140.00	MAR 14-17/10, EXP REIMB, CONST#3
		CONSTABLE PRECINCT 3	RODNEY HENK		03/18/10	01.0100.0553.004232	\$140.00	MAR 14-17/10, EXP REIMB, CONST#3
		CONSTABLE PRECINCT 3	EAGLE OFFICE PRODUCTS, INC	71767	03/23/10	01.0100.0553.003100	\$357.85	BLANKET ORDER FOR OFFICE SUPPLIES
		CONSTABLE PRECINCT 3	AT&T WIRELESS SERVICES INC	MAR 10;818-6845	03/20/10	01.0100.0553.004210	\$493.79	A#874533185, FEB 21-MAR 20/10, CONST#3
							Total Dept.: 1,131.64	
	0554	CONSTABLE PRECINCT 4	SIDDONS FIRE APPARATUS INC	10POL122	03/11/10	01.0100.0554.003002	\$644.80	Whelen M4 Split red Blue
		CONSTABLE PRECINCT 4	SIDDONS FIRE APPARATUS INC	10POL125	03/11/10	01.0100.0554.005700	\$8,438.00	Vehicle Lights,siren Quote
		CONSTABLE PRECINCT 4	TAYLOR OFFICE PRODUCTS, INC	34877	03/08/10	01.0100.0554.004350	\$516.95	Misc Letterhead/Envelopes
		CONSTABLE PRECINCT 4	WATCH GUARD VIDEO	6749	03/12/10	01.0100.0554.005700	\$5,074.00	Watch Guard System
							Total Dept.: 14,673.75	
	0560	COUNTY SHERIFF	FORT HOOD HARLEY DAVIDSON	303161	03/17/10	01.0100.0560.004541	\$286.48	2010 TOURING VIN 1HD1FMM12AB643371 (V 1,000 MILE SERVICE = \$286.48 5,000 MILE SERVICE = \$193.37 10,000 MILE SERVICE = \$319.31 + \$26.95 FO SANDELL/THOMAS/SUPPORT/260-4244
		COUNTY SHERIFF	FORT HOOD HARLEY DAVIDSON	303162	03/17/10	01.0100.0560.004541	\$286.48	2010 TOURING VIN 1HD1FMM14AB642660 (B 1,000 MILE SERVICE = \$286.48 5,000 MILE SERVICE = \$193.37 10,000 MILE SERVICE = \$319.31 PLUS \$26.95 SANDELL/THOMAS/SUPPORT/260-4244

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		COUNTY SHERIFF	FORT HOOD HARLEY DAVIDSON	303164	03/17/10	01.0100.0560.004541	\$286.48	2010 TOURING VIN 1HD1FMM19AB642590 (M 1,000 MILE SERVICE = \$286.48 5,000 MILE SERVICE = \$193.37 10,000 MILE SERVICE = \$319.31 AND \$26.95 SANDELL/THOMAS/SUPPORT/260-4244
		COUNTY SHERIFF	FORT HOOD HARLEY DAVIDSON	303166	03/17/10	01.0100.0560.004541	\$286.48	2010 TOURING VIN 1HD1FMM10AB643272 (R 1,000 MILE SERVICE = \$286.48 5,000 MILE SERVICE = \$193.37 10,000 MILE SERVICE = 319.31 PLUS \$26.95 SANDELL/THOMAS/SUPPORT/260-4244
							Total Dept.: 1,145.92	
	0562	DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	MAR 10;217-6052	03/12/10	01.0100.0562.004209	\$30.98	A#832102675, FEB 13-MAR 12/10, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	MAR 10;217-6053	03/12/10	01.0100.0562.004209	\$50.18	A#832144391, FEB 13-MAR 12/10, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	MAR 10;217-6054	03/12/10	01.0100.0562.004209	\$30.78	A#832149998, FEB 13-MAR 12/10, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	MAR 10;924-2050	03/12/10	01.0100.0562.004209	\$31.28	A#832153187, FEB 13-MAR 12/10, DPS/GT
		DPS - ABC GTOWN	AT&T WIRELESS SERVICES INC	MAR 10;924-7193	03/12/10	01.0100.0562.004209	\$31.28	A#832157216, FEB 13-MAR 12/10, DPS/GT
							Total Dept.: 174.50	
	0564	DPS-GTOWN WEST-NW	T MOBILE WIRELESS	FEB 10;307693314	02/28/10	01.0100.0564.004209	\$67.92	A#307693314, JAN 29-FEB 28/10, DPS/W
		DPS-GTOWN WEST-NW	T MOBILE WIRELESS	JAN 10;307693314	01/28/10	01.0100.0564.004209	\$66.33	A#307693314, DEC 29/09-JAN 28/10, DPS/W
							Total Dept.: 134.25	
	0570	COUNTY JAIL	MIKE HALLMARK	03/15/10	03/15/10	01.0100.0570.004231	\$60.00	MAR 11-12/10, EXP REIMB, JAIL
		COUNTY JAIL	DALE HSIEH	03/19/10	03/19/10	01.0100.0570.004116	\$1,360.00	MAR 5-12/10, MEDICAL SVCS FOR INMATES,
		COUNTY JAIL	KYOCERA MITA AMERICA, INC	100218536	02/24/10	01.0100.0570.004621	\$174.23	JANUARY-MARCH, 2010 BLANKET ORDER F A3039272 & A3041150
		COUNTY JAIL	KYOCERA MITA AMERICA, INC	100218537	02/24/10	01.0100.0570.004621	\$315.47	JANUARY-MARCH, 2010 BLANKET ORDER F A3039272 & A3041150
		COUNTY JAIL	LONE STAR CIRCLE OF CARE	100330702	03/11/10	01.0100.0570.003316	\$78.00	NINA ELFREZ, JAIL
		COUNTY JAIL	LAB SAFETY SUPPLY	1015095415	03/10/10	01.0100.0570.003305	\$163.02	ESTIMATED FREIGHT REF QUOTEQC00524563
					03/10/10	01.0100.0570.003305	\$322.00	INMATE POLY BAGS, 1000 CASE
					03/10/10	01.0100.0570.003305	\$3.75	PO 124858, POLY BAGS, JAIL
		COUNTY JAIL	JEFFCO INC	1030987A	03/17/10	01.0100.0570.003100	\$13.62	EST. SHIPPING
					03/17/10	01.0100.0570.003100	\$61.92	GOLD DUST POLY/PLASTIC FILE FOLDERS,
					03/17/10	01.0100.0570.003100	\$61.92	GREEN POLY/PLASTIC FILE FOLDERS, 1/3 T
		COUNTY JAIL	BLUEBONNET TRAILS MHMR CTR	109	02/04/09	01.0100.0570.004116	\$2,160.00	JAN 3-24/09, MHMR FOR INMATES, JAIL

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		COUNTY JAIL	AUSTIN RADIOLOGICAL	1152640ARA84614	01/30/10	01.0100.0570.003316	\$357.50	JESSICA KIEL, JAIL
		COUNTY JAIL	LONE STAR UNIFORMS INC	167332	03/02/10	01.0100.0570.003311	\$43.90	WINDBREAKER 560, SIZE 2XL FOR A.CLIN
					03/02/10	01.0100.0570.003311	\$87.80	WINDBREAKER 560, SIZE 3XL FOR J.BURW G.SKINNER, C.WATSON
					03/02/10	01.0100.0570.003311	\$24.95	WINDBREAKER 560, SIZE 4XL FOR M.WHITE
					03/02/10	01.0100.0570.003311	\$79.80	WINDBREAKER 560, SIZE EXTRA LARGE FO J.CHARLES, R.COPELAND, D.HALL, S.JACKSON, A.LEE, D N.VANDYKE, C.YOHO
					03/02/10	01.0100.0570.003311	\$99.75	WINDBREAKER 560, SIZE LARGE FOR S.CAN J.KEIM, D.ROMNES, M.TORRES, T.WILLIS
		COUNTY JAIL	LONE STAR UNIFORMS INC	167333	03/02/10	01.0100.0570.003311	\$87.80	WINDBREAKER 560, SIZE 2XL FOR Z.BOBO, H.PRESCOTT, G.DURAN, L.FELTON
					03/02/10	01.0100.0570.003311	\$21.95	WINDBREAKER 560, SIZE 3XL FOR L.ALDERSON, J.SHAW ALL ITEMS THIS ORDER: RIGHT CHEST EMB "WILLIAMSON COUNTY CORRECTIONS" (2 L LEFT CHEST ATTACH STAR PATCH
					03/02/10	01.0100.0570.003311	\$59.85	WINDBREAKER 560, SIZE LARGE FOR S.KEITH, G.ALVARADO, J.C.WEAVER
		COUNTY JAIL	LONE STAR UNIFORMS INC	167540	03/04/10	01.0100.0570.003311	\$174.75	CLASS A PANTS, SIZE 37 X 31 1/2 FOR DEPU
					03/04/10	01.0100.0570.003311	\$232.50	CLASS B SHIRTS, SIZE 18 FOR NEW BAILIFF
		COUNTY JAIL	LONE STAR UNIFORMS INC	167660	03/05/10	01.0100.0570.003311	\$39.90	WINDBREAKER 560, SIZE EXTRA LARGE FO NEW C/O TODD WOODARD & ALDRIC REY ALL WINDBREAKERS THIS ORDER: RIGHT C "WILLIAMSON COUNTY CORRECTIONS" (2 L ATTACH STAR PATCH
					03/05/10	01.0100.0570.003311	\$19.95	WINDBREAKER 560, SIZE LARGE FOR NEW
		COUNTY JAIL	LONE STAR UNIFORMS INC	167662	03/05/10	01.0100.0570.003311	\$21.95	PO 123967, UNIFORMS, JAIL
					03/05/10	01.0100.0570.003311	\$21.95	WINDBREAKER 560, SIZE 3XL FOR L.ALDERSON, J.SHAW ALL ITEMS THIS ORDER: RIGHT CHEST EMB "WILLIAMSON COUNTY CORRECTIONS" (2 L LEFT CHEST ATTACH STAR PATCH
					03/05/10	01.0100.0570.003311	\$39.90	WINDBREAKER 560, SIZE EXTRA LARGE FO L.SMITH, M.WALLACE

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	COUNTY JAIL	LONE STAR UNIFORMS INC	167664	03/05/10	01.0100.0570.003311	\$34.95	CLASS A PANT, SIZE 6 X 30 FOR NEW DEPU
				03/05/10	01.0100.0570.003311	\$19.95	WINDBREAKER 560, SIZE LARGE FOR NEW JOE FLORES, ROBERT MIRI & RICHARD GRA RIGHT CHEST: EMBROIDER "WILLIAMSON C LEFT CHEST: ATTACH STAR PATCH
				03/05/10	01.0100.0570.003311	\$39.90	WINDBREAKER 560, SIZE MEDIUM FOR NEW LINDA DESOUZA & PATRICIA WELLS RIGHT CHEST: EMBROIDER "WILLIAMSON C LEFT CHEST ATTACH STAR PATCH
	COUNTY JAIL	LONE STAR UNIFORMS INC	167699	03/05/10	01.0100.0570.003311	\$85.95	RAINCOAT W/HOOD, SIZE XL FOR DEPUTY J
	COUNTY JAIL	LONE STAR UNIFORMS INC	167924	03/09/10	01.0100.0570.003311	\$549.90	CROSSTECH JACKET, SIZE 2XL FOR DAVID
				03/09/10	01.0100.0570.003311	\$274.95	CROSSTECH JACKET, SIZE MED FOR REBA
	COUNTY JAIL	AUSTIN RADIOLOGICAL	1700503ARA84606	02/16/10	01.0100.0570.003316	\$29.39	MARY FLORES, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	1700503ARA84607	02/16/10	01.0100.0570.003316	\$137.50	MARY FLORES, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	1983832ARA78317	02/12/10	01.0100.0570.003316	\$137.50	CARLOS BLANCOGUTIER, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20419643	12/22/09	01.0100.0570.003316	\$563.24	JASON J MACK, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20439169	01/02/10	01.0100.0570.003316	\$761.34	KENNETH R LITTLE, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20454431	01/11/10	01.0100.0570.003316	\$2,860.95	RUDY ARREOLA, JAIL
	COUNTY JAIL	ROUND ROCK MEDICAL CENTER	20481887	01/24/10	01.0100.0570.003316	\$2,033.08	CINDY GOMEZ, JAIL
	COUNTY JAIL	CIVIC RESEARCH INSTITUTE INC	2268762-R5	03/01/10	01.0100.0570.003901	\$179.95	RENEWAL OF "CORRECTIONAL MENTAL HE FOR CAPTAIN KATHLEEN POKLUDA ***ISSUE CHECK AND FORWARD TO VENDO
	COUNTY JAIL	SAFEGUARD BUSINESS SYSTEMS, INC	25872707	03/08/10	01.0100.0570.004350	\$11.00	BUSINESS CARDS FOR ROBERT HORTON
				03/08/10	01.0100.0570.004350	\$118.00	FINE/CASH BOND ENVELOPES, QTY 2500
				03/08/10	01.0100.0570.004350	\$168.00	INTAKE ENVELOPES, QTY 5000
	COUNTY JAIL	AUSTIN RADIOLOGICAL	342732ARA84603	02/16/10	01.0100.0570.003316	\$25.93	WILLIAM MCCASSEY, JAIL
	COUNTY JAIL	AUSTIN RADIOLOGICAL	342732ARA84603A	02/16/10	01.0100.0570.003316	\$25.93	WILLIAM MCCASSEY, JAIL
	COUNTY JAIL	AUSTIN ANESTHESIOLOGY GROUP	404432-1-1	12/18/09	01.0100.0570.003316	\$1,029.76	VANESSA KING, JAIL

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	COUNTY JAIL	AUSTIN ANESTHESIOLOGY GROUP	404432-1-2	12/18/09	01.0100.0570.003316	\$1,029.76	VANESSA KING, JAIL
	COUNTY JAIL	OFFICE MAX INC	488072	03/10/10	01.0100.0570.003006	\$599.98	BROTHER INTELLIFAX 2920
	COUNTY JAIL	OFFICE DEPOT, INC	511473257001	03/11/10	01.0100.0570.004350	\$440.00	INMATE REQUEST/COMPLAINT FORM, 10,000
	COUNTY JAIL	OFFICE DEPOT, INC	511482631001	03/03/10	01.0100.0570.004350	\$160.00	INTAKE SUICIDE SCREEN FORMS (ORANGE)
	COUNTY JAIL	OFFICE DEPOT, INC	511763340001	03/09/10	01.0100.0570.003100	\$98.82	WALL POCKETS, UNBREAKABLE, 3/PK
	COUNTY JAIL	AMERICAN JAIL ASSN	5841	02/28/10	01.0100.0570.003900	\$48.00	MEMBERSHIP RENEWAL FOR CAPT. KATHLEEN
							***CUT CHECK AND FORWARD TO VENDOR
	COUNTY JAIL	EMED MEDICAL COMPANY	81009371	02/05/10	01.0100.0570.003200	\$29.76	MICONAZOL NITRATE VAGINAL CREAM 7 2%
	COUNTY JAIL	AUSTIN RADIOLOGICAL	823380ARA78321	01/29/10	01.0100.0570.003316	\$21.01	CARLA PEACOCK, JAIL
	COUNTY JAIL	GULF COAST PAPER CO, INC	984043	03/18/10	01.0100.0570.003318	\$416.16	ISHINE SOLID GLOSS FINISH
	COUNTY JAIL	GULF COAST PAPER CO, INC	984056	03/18/10	01.0100.0570.003111	\$2.80	FUEL CHARGE
				03/18/10	01.0100.0570.003111	\$60.75	ORANGE MOP HEADS
	COUNTY JAIL	ADAM BARTA	FY10-MAR-10	03/01/10	01.0100.0570.004116	\$6,000.00	COUNTY JAIL DOCTOR
	COUNTY JAIL	TODD C HARRIS DDS		03/01/10	01.0100.0570.003317	\$5,128.20	COUNTY DENTIST
	COUNTY JAIL	BLUEBONNET TRAILS MHMR CTR	WCIC-0409	03/31/10	01.0100.0570.004116	\$1,620.00	APR 4-18/09, MHMR FOR INMATES, JAIL
	COUNTY JAIL	BLUEBONNET TRAILS MHMR CTR	WCIC-0808A	03/31/10	01.0100.0570.004116	\$540.00	AUG 30/08, MHMR FOR INMATES, JAIL
	COUNTY JAIL	BLUEBONNET TRAILS MHMR CTR	WCIC-1008-SUPP	03/31/10	01.0100.0570.004116	\$540.00	OCT 25/08, MHMR FOR INMATE, JAIL
	COUNTY JAIL	BLUEBONNET TRAILS MHMR CTR	WCIC-1108	03/31/10	01.0100.0570.004116	\$1,620.00	NOV 1-15/08, MHMR FOR INMATES, JAIL
	COUNTY JAIL	BLUEBONNET TRAILS MHMR CTR	WCIC-1209	03/31/10	01.0100.0570.004116	\$2,160.00	DEC 5-27/09, MHMR FOR INMATES, JAIL
						Total Dept.: 35,790.54	
0576	JUVENILE SERVICES	CENTEX PHARMACY	02/04/10	01/29/10	01.0100.0576.003307	\$10.00	BLANKET PURCHASE REQUISITION FOR PH 2010 \$1500.00
	JUVENILE SERVICES	CENTEX PHARMACY	02/04/10A	02/02/10	01.0100.0576.003307	\$4.45	BLANKET PURCHASE REQUISITION FOR PH 2010 \$1500.00
	JUVENILE SERVICES	CENTEX PHARMACY	02/04/10B	02/04/10	01.0100.0576.003307	\$142.03	BLANKET PURCHASE REQUISITION FOR PH 2010 \$1500.00
	JUVENILE SERVICES	CENTEX PHARMACY	02/04/10C	02/02/10	01.0100.0576.003307	\$1.20	BLANKET PURCHASE REQUISITION FOR PH 2010 \$1500.00
	JUVENILE SERVICES	CENTEX PHARMACY	02/04/10D	02/24/10	01.0100.0576.003307	\$5.00	BLANKET PURCHASE REQUISITION FOR PH 2010 \$1500.00

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	JUVENILE SERVICES	CENTEX PHARMACY	02/08/10	02/08/10	01.0100.0576.003307	\$31.79	BLANKET PURCHASE REQUISITION FOR PH 2010 \$1500.00
	JUVENILE SERVICES	CENTEX PHARMACY	02/08/10A	02/08/10	01.0100.0576.003307	\$45.00	BLANKET PURCHASE REQUISITION FOR PH 2010 \$1500.00
	JUVENILE SERVICES	CENTEX PHARMACY	02/13/10	02/13/10	01.0100.0576.003307	\$10.00	BLANKET PURCHASE REQUISITION FOR PH 2010 \$1500.00
	JUVENILE SERVICES	CENTEX PHARMACY	02/18/10	02/18/10	01.0100.0576.003307	\$200.00	BLANKET PURCHASE REQUISITION FOR PH 2010 \$1500.00
	JUVENILE SERVICES	CENTEX PHARMACY	02/25/10	02/25/10	01.0100.0576.003307	\$5.00	BLANKET PURCHASE REQUISITION FOR PH 2010 \$1500.00
	JUVENILE SERVICES	RHONDA COX	03/04/10	03/04/10	01.0100.0576.004231	\$2.50	FEB 27/10, EXP REIMB, JUV
	JUVENILE SERVICES	SAMANTHA THOMAS	03/18/10	03/18/10	01.0100.0576.004100	\$100.00	LOWS/HIGHS FACILITATOR WITH FIELD PROBATION ON THE TRUE NORTH PROJEC SATURDAY, MARCH 13, 2010.
	JUVENILE SERVICES	AUSTIN RADIOLOGICAL	12/06/09;PJ	03/09/10	01.0100.0576.003316	\$128.00	A#1963952, DEC 6/09, PJ, CT BRAIN, JUV
	JUVENILE SERVICES	LUPINE INC	152371	03/12/10	01.0100.0576.004107	\$70.75	PURCHASE SUPPLIES & EQUIPMENT FOR KIDS-N-K9'S TRAINING PROGRAM PER ATTACHED LIST.
				03/12/10	01.0100.0576.004107	\$6.00	SHIPPING
	JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	17996	02/23/10	01.0100.0576.004100	\$2,400.00	COST SHARE FOR SERVICES OF LICENSED MENTAL HEALTH PROFESSIONAL FOR 16-WEEK PILOT PROGRAM (FEBRUARY - MAY 2010) EQUINE-FACILITATED GROWTH & LEARNING PROGRAM.
	JUVENILE SERVICES	ON SITE SERVICES	19405	02/28/10	01.0100.0576.004705	\$105.00	A#WILCOU, DRUG SCREENS, PRE-EMP, JUV
	JUVENILE SERVICES	ERIC FREY PC	2078	03/04/10	01.0100.0576.004100	\$4,100.00	FEB 3-24/10, CONTRACT SVCS, EVAL, JUV
	JUVENILE SERVICES	SATELLITE TRACKING OF PEOPLE LLC	210	03/05/10	01.0100.0576.004108	\$3,000.00	BLANKET PURCHASE REQUISITION FOR MC 2010 \$3,000.00
				03/05/10	01.0100.0576.004108	-\$1,236.00	PO 124451, FEB 10, MONITORING, JUV
	JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	24010	03/01/10	01.0100.0576.004102	\$2,660.00	BLANKET PURCHASE REQUISITION FOR RE ADAMS - FEBRUARY 2010 28 DAYS @ \$95.00/ DAY = \$2,660.00 TOTAL
				03/01/10	01.0100.0576.004102	\$2,660.00	BLANKET PURCHASE REQUISITION FOR RE STARLING - FEBRUARY 2010 28 DAYS @ \$95.00/ DAY = \$2,660.00 TOTAL
	JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	24010;AA	03/01/10	01.0100.0576.003307	\$715.33	H&P PHARM, RX1140956, RX1142807, RX114 JUV

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	JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	24010;CS	03/01/10	01.0100.0576.003307	\$564.04	H&P PHARM, RX1142058, RX1142059, RX114
	JUVENILE SERVICES	VICTORIA REGIONAL JUVENILE DETENTION FACILITY	24010C	03/19/10	01.0100.0576.003307	-\$195.15	RMED-OCT, JAN 2010 STMTNT, MEDS, JUV
	JUVENILE SERVICES	SAFEGUARD BUSINESS SYSTEMS, INC	25846923	02/24/10	01.0100.0576.004350	\$93.28	PRINTING OF PRESCRIPTION PADS AS FOLLOWS: QUANTITY OF 1000, TO BE PAD IN 50'S, SIZE 5.5 X 4.25", BLACK INK, WITH V PANTA FROM SAMPLE GIVEN TO ROBERT BAKER OF SAFEGUARD.
				02/24/10	01.0100.0576.004350	\$9.90	SHIPPING
	JUVENILE SERVICES	SAFEGUARD BUSINESS SYSTEMS, INC	25847551	02/24/10	01.0100.0576.003100	\$25.82	SHIPPING
				02/24/10	01.0100.0576.003100	\$234.65	TWELVE HUNDRED (1200) PURPLE TABS, K84999, SU5K84999, PER ATTACHED QUOTE, FOR JUVENILE SERVICES RECORDS ROOM (WITH LARGER TAB).
	JUVENILE SERVICES	PATTILLO, BROWN & HILL, LLP	282626	02/28/10	01.0100.0576.004181	\$700.00	C#13070, FINAL BILL ON SVCS, ANNUAL AUD
	JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000123	03/05/10	01.0100.0576.003306	\$7,142.96	BLANKET PURCHASE REQUISITION FOR FO DETENTION - MARCH 2010 \$25,000.00
	JUVENILE SERVICES	ARAMARK CORRECTIONAL SERVICES	3543000124	03/12/10	01.0100.0576.003306	\$6,999.70	BLANKET PURCHASE REQUISITION FOR FO DETENTION - MARCH 2010 \$25,000.00
	JUVENILE SERVICES	V QUEST OFFICE MACHINES & SUPPLIES	36623	03/10/10	01.0100.0576.003100	\$35.16	FOUR (4) SETS OF SMEAD A THRU Z FILE GUIDES, 1/5 TAB CUT, LETTER, MANILA, ITEM #SMD 50176.
	JUVENILE SERVICES	STERICYCLE, INC	4001518036	03/01/10	01.0100.0576.003316	\$232.26	C#2023724, MED WASTE DISPOSAL FEES, M
	JUVENILE SERVICES	GULF COAST TRADES CENTER	4096	02/28/10	01.0100.0576.004102	\$480.85	BLANKET PURCHASE REQUISITION FOR RE CLICK FOR FEBRUARY 2010 (BEGIN 2-24-10), 5 DAYS @ \$96.17 / DAY = \$480.85 TOTAL
	JUVENILE SERVICES	HECTOR GARZA CENTER	51-5115	11/30/09	01.0100.0576.004102	\$5,099.85	BLANKET PURCHASE REQUEST FOR RESIDENTIAL SERVICES FOR A. UPTON NOVEMBER 1009 (BEGIN 11/10/09) 21 DAYS @ 242.85/DAY = \$5099.85 TOTAL.
	JUVENILE SERVICES	ONE SOURCE TOXICOLOGY	58428	02/28/10	01.0100.0576.004108	-\$583.22	BLANKET PURCHASE REQUISITION FOR DR
				02/28/10	01.0100.0576.004108	\$2,800.00	BLANKET PURCHASE REQUISITION FOR DR \$2,800.00
	JUVENILE SERVICES	PEGASUS SCHOOLS, INC	7551	02/25/10	01.0100.0576.004102	\$3,871.00	BLANKET PURCHASE REQUISITION FOR RE SOLIZ - FEBRUARY 2010 28 DAYS @ \$138.25 / DAY = \$3,871.00 TOTAL

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					02/25/10	01.0100.0576.004102	\$3,871.00	BLANKET PURCHASE REQUISITION FOR RE TURNER - FEBRUARY 2010 28 DAYS @ \$138.25 / DAY = \$3,871.00 TOTAL
					02/25/10	01.0100.0576.004102	\$3,871.00	BLANKET PURCHASE REQUISITION FOR RE MACFOY - FEBRUARY 2010 28 DAYS @ \$138.25 / DAY = \$3,871.00 TOTAL
					02/25/10	01.0100.0576.004102	\$3,871.00	BLANKET PURCHASE REQUISITION FOR RE STRATTON - FEBRUARY 2010 28 DAYS @ \$138.25 / DAY = \$3,871.00 TOTAL
					02/25/10	01.0100.0576.004102	\$3,871.00	BLANKET PURCHASE REQUISITION FOR RE WALTERS - FEBRUARY 2010 28 DAYS @ \$138.25 / DAY = \$3,871.00 TOTAL
	JUVENILE SERVICES	HOME DEPOT	8439-66766		03/24/10	01.0100.0576.003006	\$479.00	PURCHASE HOTPOINT 18.2 CU FT TOP-FRE REFRIGERATOR FOR HUTTO OFFICE PER QUOTE #8439-66766. ***PLEASE CUT CHECK AND HOLD FOR DEPARTMENT PICK-UP***
	JUVENILE SERVICES	SAM HOUSTON STATE UNIVERSITY	APR 10;JUV/2		03/18/10	01.0100.0576.004232	\$450.00	REGISTRATION FEES FOR C. PEREZ AND J. BROWN TO ATTEND WOMEN IN CRIMINAL JUSTICE CONFERENCE IN SAN ANTONIO, TEXAS, APRIL 20 - 22, 2010. ***PLEASE CUT CHECK AND HOLD FOR DEPARTMENT PICK-UP
	JUVENILE SERVICES	CENTRAL TEXAS COUNSELING LLC	FEB 10		03/22/10	01.0100.0576.004106	-\$820.00	BLANKET PURCHASE REQUISITION FOR CC 2010
					03/22/10	01.0100.0576.004106	\$4,000.00	BLANKET PURCHASE REQUISITION FOR CC 2010 \$4000.00
	JUVENILE SERVICES	MARTHA H PASIMINIO			03/22/10	01.0100.0576.004106	\$320.00	FEB 1-22/10, COUNSELING, DP, JUV
	JUVENILE SERVICES	ROCKDALE REGIONAL JUV JUSTICE CENTER	FEB 10;JUV		02/28/10	01.0100.0576.003307	\$46.99	MEDS, PHARM, FEB 3-19/10, CE, EA, JUV
	JUVENILE SERVICES	ROCKDALE REGIONAL JUV JUSTICE CENTER	FEB 10;JUV/A		02/28/10	01.0100.0576.004102	\$2,660.00	BLANKET PURCHASE REQUISITION FOR RE FEBRUARY 2010 28 DAYS @ \$95.00 / DAY = \$2,660.00 TOTAL
					02/28/10	01.0100.0576.004102	\$1,140.00	BLANKET PURCHASE REQUISITION FOR RE AGUILAR - FEBRUARY 2010 28 DAYS @ \$95.00 / DAY = \$2,660.00
	JUVENILE SERVICES	MARTHA H PASIMINIO	JAN 10		01/01/10	01.0100.0576.004106	\$340.00	INDIVIDUAL AND FAMILY COUNSELING FOR MONTH OF JANUARY, 2010.
	JUVENILE SERVICES	SHOAL CREEK COUNSELING PLLC	MAR 10;JUV		03/06/10	01.0100.0576.004106	\$250.00	MAR 6/10, COUNSELING, JUV

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		JUVENILE SERVICES	SOUTH TEXAS AREA REGIONAL TRAINING	MAR 10;RUIZ	03/18/10	01.0100.0576.004232	\$10.00	REGISTRATION FEES FOR M. RUIZ TO ATTEND SOUTH TEXAS AREA REGIONAL TRAINING ON MARCH 25, 2010, IN CORPUS CHRISTI, TEXAS. ***CUT CHECK AND MAIL TO S.T.A.R.T. %JAIME CORONADO, TREASURER P.O. BOX 1122, SINTON, TEXAS 78387***
		JUVENILE SERVICES	GLENDALE	Q384819	03/01/10	01.0100.0576.003305	\$187.50	SEVENTY FIVE (75) PHYSICAL FITNESS EXCELLENCE PATCH, 2-1/2", #832 FOR ACADEMY CADETS.
					03/01/10	01.0100.0576.003305	\$17.00	SHIPPING
		JUVENILE SERVICES	BOB BARKER CO, INC	UT1000150154	02/26/10	01.0100.0576.003305	\$303.20	CLOTHING FOR DETENTION TRIAD RESIDENTS PER QUOTE #UT1000121992.
		JUVENILE SERVICES	BOB BARKER CO, INC	UT1000151436	03/11/10	01.0100.0576.003305	\$37.62	CLOTHING FOR DETENTION TRIAD RESIDENTS PER QUOTE #UT1000121992.
		JUVENILE SERVICES	DELL COMPUTER CORP	XDMWNJW49	02/03/10	01.0100.0576.003010	\$600.00	EIGHT (8) WIRELESS DESKTOP MK700 KEYBOARD AND MOUSE (A2909146).
		JUVENILE SERVICES	DELL COMPUTER CORP	XDMWNNM1D7	02/03/10	01.0100.0576.003010	\$630.00	THIRTY FIVE (35) BELKIN 12-OUTLET SURGE SUPPRESSOR (A0726072).
		JUVENILE SERVICES	DELL COMPUTER CORP	XDN3RK9D2	02/09/10	01.0100.0576.003010	\$38,268.30	THIRTY FIVE (35) DESKTOP PC'S PER ATTACHED QUOTE #523603525. ***HOLD PO FOR ITS***
		JUVENILE SERVICES	DELL COMPUTER CORP	XDNKK85C2	02/25/10	01.0100.0576.003010	\$16,577.04	EIGHT (8) LATITUDE NOTEBOOKS PER ATTACHED QUOTE #523604485.***HOLD PO FOR ITS***
							Total Dept.: 123,657.80	
	0581	911 COMMUNICATIONS	STEPHEN DAVILUS	03/17/10	03/17/10	01.0100.0581.004231	\$24.50	MAR 16/10, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	AMIE M SWANZY	03/22/10	03/22/10	01.0100.0581.004231	\$21.00	MAR 18/10, EXP REIMB, 911 COMM
		911 COMMUNICATIONS	KYOCERA MITA AMERICA, INC	100217758	02/24/10	01.0100.0581.004621	\$221.17	Copier Rental RENEWAL CS 3035; K3140486
							Total Dept.: 266.67	
	0583	EMERGENCY SERVICES DEPARTMENT	AT&T WIRELESS SERVICES INC	MAR 10;966-5174	03/19/10	01.0100.0583.004209	\$89.00	A#838313898, FEB 20-MAR 19/10, ESD
							Total Dept.: 89.00	
	0630	HEALTH DISTRICT	WILLIAMSON CTY HEALTH DISTRICT	FY10-APR-10;CO OP	04/01/10	01.0100.0630.004704	\$153,460.50	HEALTH DISTRICT CO-OP AGREEMENT
							Total Dept.: 153,460.50	
	0635	MUSEUM	WILLIAMSON CTY HISTORICAL MUSEUM	FY10-APR-10	04/01/10	01.0100.0635.004720	\$17,069.50	COUNTY MUSEUM AGREEMENT
							Total Dept.: 17,069.50	
	0640	PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTIES	FY10-APR-10	04/01/10	01.0100.0640.004611	\$2,833.33	RENT ASSISTANCE, WMSON-BURNET CO O

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		PUBLIC ASSISTANCE	WILLIAMSON BURNET COUNTIES	FY10-APR-10;SR	04/01/10	01.0100.0640.004614	\$3,133.33	SENIOR NUTRITION
		PUBLIC ASSISTANCE	BLUEBONNET TRAILS MHMR CTR	FY10-MAR-10	04/01/10	01.0100.0640.004703	\$5,250.00	MENTAL HEALTH SERVICES
		PUBLIC ASSISTANCE	WILLIAMSON CTY CRISIS CENTER		04/01/10	01.0100.0640.004967	\$5,625.00	CRISIS CENTER
							Total Dept.: 16,841.66	
	0665	EXTENSION SERVICE	DAVID D WRIGHT	03/22/10	03/22/10	01.0100.0665.004221	\$332.00	MAR 15-18/10, EXP REIMB, EXT SVC
		EXTENSION SERVICE	KYOCERA MITA AMERICA, INC	100217772	02/24/10	01.0100.0665.004621	\$335.89	S#E7801774, MAR 10, EXT SVC
		EXTENSION SERVICE	V QUEST OFFICE MACHINES & SUPPLIES	36412	02/26/10	01.0100.0665.003100	\$380.17	PRINTER CARTRIDGES, EXT SVC
							Total Dept.: 1,048.06	
	1000	WM CO COURTHOUSE	CITY OF GEORGETOWN	MAR 10/7177	03/23/10	01.0100.1000.004430	\$4,638.96	A#006-1100-00, FEB 16-MAR 16/10, CRTHSE
							Total Dept.: 4,638.96	
	1001	HISTORICAL SOCIETY	CITY OF GEORGETOWN	MAR 10/42910	03/23/10	01.0100.1001.004430	\$610.47	A#006-0450-00, FEB 16-MAR 16/10, HIS SOC
							Total Dept.: 610.47	
	1005	ROUND ROCK ANNEX BLDG A	ATMOS ENERGY CORP	MAR 10/7465.7	03/19/10	01.0100.1005.004430	\$241.89	A#80-000187637-0692478-2, FEB 15-MAR 18/10
							Total Dept.: 241.89	
	1006	ROUND ROCK ADDITION BLDG B	ATMOS ENERGY CORP	MAR 10/6912.6	03/19/10	01.0100.1006.004430	\$578.11	A#80-000187637-0826941-7, FEB 15-MAR 18/10
							Total Dept.: 578.11	
	1008	SHERIFF ADMIN/JAIL	CAPITOL BEARING SERVICE OF AUSTIN INC	2150368	03/16/10	01.0100.1008.004510	\$38.71	PO 121781, BEND RAD, JAIL
		SHERIFF ADMIN/JAIL	PRO-FAB CUSTOM FABRICATION & WELDING INC	23482-1	03/22/10	01.0100.1008.004510	\$3,500.00	BLANKET ORDER FOR WELDING ON REMAINING MAR 10
					03/22/10	01.0100.1008.004510	\$162.82	PO 125004, WELDING CELLS, JAIL
		SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	2566267	03/09/10	01.0100.1008.004512	\$384.87	PO 124602, HINGES, VALVE, JAIL
		SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	2566378	03/10/10	01.0100.1008.004512	\$100.11	PO 124602, SENSOR, JAIL
		SHERIFF ADMIN/JAIL	FASTENAL CO, INC	38766	02/24/10	01.0100.1008.004510	\$1.47	PO 121782, PARTS, JAIL
		SHERIFF ADMIN/JAIL	FASTENAL CO, INC	38922	03/03/10	01.0100.1008.004510	\$156.42	PO 121782, PARTS, JAIL
		SHERIFF ADMIN/JAIL	SIMPLEX GRINNELL	65398269	03/10/10	01.0100.1008.004510	\$1,749.19	SOUTH FIRE ALARM PANEL REPAIR CAUSE
		SHERIFF ADMIN/JAIL	MARK'S PLUMBING PARTS	878791	03/16/10	01.0100.1008.004510	\$315.78	BLANKET ORDER FOR SPECIALTY PLUMBING DEC 09 - APR 10
		SHERIFF ADMIN/JAIL	COMMERCIAL KITCHEN REPAIR COMPANY	C62960	03/03/10	01.0100.1008.004512	\$24.49	PO 122605, BRASS SPRAY, JAIL

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		SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	MAR 10/6127	03/23/10	01.0100.1008.004430	\$60.65	A#313-1216-00, FEB 16-MAR 16/10, JAIL
		SHERIFF ADMIN/JAIL	CITY OF GEORGETOWN	MAR 10/6329	03/23/10	01.0100.1008.004430	\$54,931.52	A#313-1215-01, FEB 16-MAR 16/10, JAIL
							Total Dept.: 61,426.03	
	1009	CRIMINAL JUSTICE CENTER	FERGUSON ENTERPRISES INC	1370949	03/16/10	01.0100.1009.004510	\$49.50	PO 121779, PARTS, CRIM JUST CTR
		CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	MAR 10/10173	03/23/10	01.0100.1009.004430	\$13,927.87	A#313-1210-02, FEB 16-MAR 16/10, CRIM JUS
		CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	MAR 10/13225	03/23/10	01.0100.1009.004430	\$11,301.09	A#313-1212-01, FEB 16-MAR 16/10, CRIM JUS
		CRIMINAL JUSTICE CENTER	CITY OF GEORGETOWN	MAR 10/16854	03/23/10	01.0100.1009.004430	\$185.47	A#313-1195-00, FEB 16-MAR 16/10, CRIM JUS
		CRIMINAL JUSTICE CENTER	HOME CONSTRUCTION SERVICE INC	MAR 10/277	03/24/10	01.0100.1009.004510	\$6,850.00	REMODEL 277TH DISTRICT COURT BREAK R PER ATTACHED PROPOSAL BUDGET LINES 60 & 61
					03/24/10	01.0100.1009.004510	\$7,443.00	REMOVE AND REPLACE DAMAGED DOORS ATTACHED PROPOSAL PROJECT LINE #29
							Total Dept.: 39,756.93	
	1010	LIBERTY HILL ANNEX	LIBERTY HILL WATER SUPPLY CO	MAR 10/748600	03/26/10	01.0100.1010.004430	\$55.93	A#268, MAR 10, LH ANX
							Total Dept.: 55.93	
	1019	EMS STATION-GEORGETOWN	CITY OF GEORGETOWN	MAR 10/89507	03/23/10	01.0100.1019.004430	\$315.64	A#012-0305-02, FEB 16-MAR 16/10, EMS
							Total Dept.: 315.64	
	1032	CEDAR PARK ANNEX	CITY OF CEDAR PARK	MAR 10/2598930	03/24/10	01.0100.1032.004430	\$253.56	A#056-000010-01, FEB 8-MAR 10/10, CP ANX
		CEDAR PARK ANNEX	CITY OF CEDAR PARK	MAR 10/9593130	03/24/10	01.0100.1032.004430	\$132.63	A#056-000011-01, FEB 8-MAR 10/10, CP ANX
							Total Dept.: 386.19	
	1042	GRANGER FACILITY-CTTC	MOSS TRUE VALUE	71222	03/15/10	01.0100.1042.004510	\$1.99	PO 121796, PIPE PLUG, GRANGER
		GRANGER FACILITY-CTTC	LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	714576	03/16/10	01.0100.1042.004990	\$345.00	PO 122171, GREASE FEE, GRANGER
							Total Dept.: 346.99	
	1054	EMERGENCY SERVICES FACILITY	CITY OF GEORGETOWN	MAR 10/2871	03/23/10	01.0100.1054.004430	\$521.86	A#314-0570-06, FEB 16-MAR 16/10, EMERG S
							Total Dept.: 521.86	
	1055	SO-NARCOTICS BLDG	CITY OF GEORGETOWN	MAR 10/94858	03/23/10	01.0100.1055.004430	\$466.36	A#006-0620-03, FEB 16-MAR 16/10, SO NARC
							Total Dept.: 466.36	
	1056	BLUE STORAGE BUILDING	CITY OF GEORGETOWN	MAR 10/367	03/23/10	01.0100.1056.004430	\$133.01	A#006-0605-03, FEB 16-MAR 16/10, BLUE STO
							Total Dept.: 133.01	
	1057	BROWN STORAGE BUILDING	CITY OF GEORGETOWN	MAR 10/16546	03/23/10	01.0100.1057.004430	\$103.13	A#006-0515-04, FEB 16-MAR 16/10, BROWN S
							Total Dept.: 103.13	

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	1058	SKINNER BUILDINGS	CITY OF GEORGETOWN	MAR 10/11515	03/23/10	01.0100.1058.004430	\$16.25	A#006-0590-07, FEB 16-MAR 16/10, SKINNER
		SKINNER BUILDINGS	CITY OF GEORGETOWN	MAR 10/1438	03/23/10	01.0100.1058.004430	\$14.75	A#006-0596-01, FEB 16-MAR 16/10, SKINNER
		SKINNER BUILDINGS	CITY OF GEORGETOWN	MAR 10/2305	03/23/10	01.0100.1058.004430	\$12.00	A#006-0585-06, FEB 16-MAR 16/10, SKINNER
		SKINNER BUILDINGS	CITY OF GEORGETOWN	MAR 10/569	03/23/10	01.0100.1058.004430	\$87.00	A#006-0586-01, FEB 16-MAR 16/10, SKINNER
		SKINNER BUILDINGS	CITY OF GEORGETOWN	MAR 10/680	03/23/10	01.0100.1058.004430	\$133.10	A#314-0540-01, FEB 16-MAR 16/10, SKINNER
							Total Dept.: 263.10	
	1067	EMS ROUND ROCK CR 123	JONAH WATER SPECIAL UTILITY DISTRICT	MAR 10/100	03/25/10	01.0100.1067.004430	\$27.95	A#107569, FEB 3-MAR 8/10, EMS#12
							Total Dept.: 27.95	
	2007	PATROL DIVISION	JEROD MORRIS	03/22/10	03/22/10	01.0100.2007.004232	\$220.00	MAR 14-19/10, EXP REIMB, SHF
		PATROL DIVISION	MARCO VIVAS		03/22/10	01.0100.2007.004232	\$220.00	MAR 14-19/10, EXP REIMB, SHF
		PATROL DIVISION	MARK GIESECKE		03/22/10	01.0100.2007.004232	\$220.00	MAR 14-19/10, EXP REIMB, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	10-000489	03/10/10	01.0100.2007.004703	\$395.00	C-1-MH-10-000489, JUSTIN DAOUD, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	10-000493	03/10/10	01.0100.2007.004703	\$370.00	C-1-MH-10-000493, VICKY BROWN, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	10-000505	03/10/10	01.0100.2007.004703	\$395.00	C-1-MH-10-000505, GABRIEL LINS, SHF
		PATROL DIVISION	TRAVIS CTY CLERK	10-000551	03/10/10	01.0100.2007.004703	\$370.00	C-1-MH-10-000551, JUSTIN DAOUD, SHF
		PATROL DIVISION	FONDREN FORENSICS INC	10-1022	02/20/10	01.0100.2007.004232	\$675.00	BREATH TEST OPERATOR SCHOOL APRIL 26-30 IN ALLEN FOR: CODY JONES JOSHUA SMITH JAMES BRIGGS KAREN LOCK 512-943-1352
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	100217812	02/24/10	01.0100.2007.004621	\$210.94	CEDAR PARK PATROL COPIER RENEWAL Y8301417 ID # M2736 \$210.94 ACCESSORIES FAX SYS \$19.27 TOT KBREDER/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	100217813	02/24/10	01.0100.2007.004621	\$19.27	CEDAR PARK PATROL COPIER RENEWAL Y8301417 ID # M2736 \$210.94 ACCESSORIES FAX SYS \$19.27 TOT KBREDER/PATROL

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		PATROL DIVISION	KYOCERA MITA AMERICA, INC	100218096	02/24/10	01.0100.2007.004621	\$263.19	TAYLOR KYOCERA COPIER RENEWAL K3132513 M 2425 \$ 174.23 ATTACHMENTS: P MEMORY \$ 2.07, FAX SYS \$ 19.27, FM1-8MB X 12MO =\$3434.52 KBREder/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	100218097	02/24/10	01.0100.2007.004621	\$23.02	TAYLOR KYOCERA COPIER RENEWAL K3132513 M 2425 \$ 174.23 ATTACHMENTS: P MEMORY \$ 2.07, FAX SYS \$ 19.27, FM1-8MB X 12MO =\$3434.52 KBREder/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	100218488	02/24/10	01.0100.2007.004621	\$45.74	CEDAR PARK KYOCERA COPIER RENEWAL \$174.23 ACCESSORIES, PRT/SCAN \$36.70. H SYS \$19.27, FM1-8MB \$3.75, FD71\$23.12 TOT KBREder/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	100218489	02/24/10	01.0100.2007.004621	\$23.02	CEDAR PARK KYOCERA COPIER RENEWAL \$174.23 ACCESSORIES, PRT/SCAN \$36.70. H SYS \$19.27, FM1-8MB \$3.75, FD71\$23.12 TOT KBREder/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	100218490	02/24/10	01.0100.2007.004621	\$197.35	CEDAR PARK KYOCERA COPIER RENEWAL \$174.23 ACCESSORIES, PRT/SCAN \$36.70. H SYS \$19.27, FM1-8MB \$3.75, FD71\$23.12 TOT KBREder/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	100220160	02/24/10	01.0100.2007.004621	\$23.83	CIT COPIER RENEWAL SERIAL # G8Z01470 K DUPLEXING DOCUMENT PROCESSOR DUAL 500 SHEET 730 ATTACHMENT KIT; SURGE PROTECTOR 512B MEMORY UPGRADE KBREder/PATROL
		PATROL DIVISION	KYOCERA MITA AMERICA, INC	100220161	02/24/10	01.0100.2007.004621	\$210.94	CIT COPIER RENEWAL SERIAL # G8Z01470 K DUPLEXING DOCUMENT PROCESSOR DUAL 500 SHEET 730 ATTACHMENT KIT; SURGE PROTECTOR 512B MEMORY UPGRADE KBREder/PATROL

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		PATROL DIVISION	PUBLIC AGENCY TRAINING COUNCIL	127515	02/03/10	01.0100.2007.004232	\$990.00	KINESIC INTERVIEW & INTERROGATION PHASE I & II MARCH 22-26 IN ALLEN RANDY ROBERTS BRANDON SCHAEFER KAREN LOCK 512-943-1352
		PATROL DIVISION	LONE STAR UNIFORMS INC	167284	03/02/10	01.0100.2007.003311	\$70.95	SGT. MIKE LUGO PANTS NAVY PANTS W/RED STRIPE MEASUREMENTS ON FILE 40 WAIST UNKN KBREDER/NEWSOM/PATROL
		PATROL DIVISION	LONE STAR UNIFORMS INC	167286	03/02/10	01.0100.2007.003311	\$161.85	LONG SLEEVE TAN SHIRT 3 EACH FOR: HAMMETT SIZE: 15.5 X 33/34 HARRINGTON SIZE: 17 X 32/33
					03/02/10	01.0100.2007.003311	\$4.00	NAVY CLIP ON TIE 1 EACH FOR: HAMMETT 20" HARRINGTON 21"
					03/02/10	01.0100.2007.003311	\$212.85	NAVY PANT WITH RED STRIPE 3 EACH FOR: HAMMETT SIZE: 30X32 HARRINGTON SIZE: 36X26.5
					03/02/10	01.0100.2007.003311	\$139.50	SHORT SLEEVE TAN SHIRTS 3 EACH FOR: HAMMETT SIZE: 15.5 HARRINGTON SIZE: 17
		PATROL DIVISION	LONE STAR UNIFORMS INC	167539	03/04/10	01.0100.2007.003311	\$139.50	SHORT SLEEVE TAN SHIRT 3 EACH FOR: MARMARINOS SIZE: 15.5 SCOTT MOUNT SIZE: ON FILE
		PATROL DIVISION	LONE STAR UNIFORMS INC	167666	03/05/10	01.0100.2007.003311	\$215.80	LONG SLEEVE TAN SHIRT FOR: 4 EACH: MARTIN SIZE: 17 X 35 2 EACH: WITMER SIZE: 16.5 X 33/34
					03/05/10	01.0100.2007.003311	\$139.50	SHORT SLEEVE TAN SHIRT 3 EACH WITMER SIZE: 16.5 (NONE FOR MARTIN)
		PATROL DIVISION	LONE STAR UNIFORMS INC	167667	03/05/10	01.0100.2007.003311	\$139.50	SHORT SLEEVE TAN SHIRT 3 EACH FOR: MARMARINOS SIZE: 15.5 SCOTT MOUNT SIZE: ON FILE

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		PATROL DIVISION	LONE STAR UNIFORMS INC	167668	03/05/10	01.0100.2007.003311	\$139.50	SHORT SLEEVE TAN SHIRT 3 EACH FOR: S. WILLIAMS SIZE: 14.5 CUBERO SIZE: 16.5
		PATROL DIVISION	LONE STAR UNIFORMS INC	167673	03/05/10	01.0100.2007.003311	\$212.85	REPLACEMENT PANTS FOR DEP. PRIOR BLAUER 8560-NV SIZE 40X32 SANDELL/NEWSOM/PATROL/260-4244
					03/05/10	01.0100.2007.003311	\$139.50	REPLACEMENT SHIRTS FOR DEP PRIOR S/S UNIFORM SHIRTS BLAUER 8910-ST SIZE 16.5
		PATROL DIVISION	LONE STAR UNIFORMS INC	167686	03/05/10	01.0100.2007.003311	\$89.90	Sgt. R. Batten 2 Long Sleeve shirts winter Blend - XL with red stripes on the sleeves K9 patches on the shoulders Under the Embroidered Badge Says Sheriff K9 Right side above the pocket is a ribbon with eh l
					03/05/10	01.0100.2007.003311	\$77.98	Sgt. R. Batten 2 Pair Pants (Black 5.11 Tadtite pro Pants) Size
		PATROL DIVISION	LONE STAR UNIFORMS INC	167692	03/05/10	01.0100.2007.003311	\$171.90	RAINCOAT W/HOOD AND SHERIFF ON BACK FOR: HAMMETT SIZE: L HARRINGTON SIZE: L KAREN LOCK 512-943-1352
		PATROL DIVISION	LONE STAR UNIFORMS INC	167693	03/05/10	01.0100.2007.003311	\$171.90	RAINCOAT W/ HOOD WITH SHERIFF ON BACK MARTIN SIZE: XL WITMER SIZE: XL KAREN LOCK 512-943-1352
		PATROL DIVISION	LONE STAR UNIFORMS INC	167695	03/05/10	01.0100.2007.003311	\$171.90	RAINCOAT W/HOOD AND SHERIFF ON BACK: S. WILLIAMS SIZE: L CUBERO SIZE: XL KAREN LOCK 512-943-1352

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		PATROL DIVISION	LONE STAR UNIFORMS INC	167697	03/05/10	01.0100.2007.003311	\$171.90	RAINCOAT W/HOOD AND SHERIFF ON BACK: MARMARINOS SIZE: L SCOTT MOUNT SIZE: XL KAREN LOCK 512-943-1352
		PATROL DIVISION	LONE STAR UNIFORMS INC	167922	03/09/10	01.0100.2007.003311	\$141.90	PATROL UNIFORM PANTS NEW FOR DEP BA SIZE 38 X 36 NAVY W/RED STRIPE
					03/09/10	01.0100.2007.003311	\$93.00	S/S UNIFORM SHIRT NEW FOR DEP. BADDE COLOR SILVERTAN SIZE 17.5
		PATROL DIVISION	LONE STAR UNIFORMS INC	167923	03/09/10	01.0100.2007.003311	\$141.90	REPLACEMENT PANTS FOR DEP. R. DUE BLAUER 8560-NV SIZE 36X32
					03/09/10	01.0100.2007.003311	\$93.00	REPLACEMENT SHIRTS FOR DEP. R. DUE S/S UNIFORM SHIRTS BLAUER 8910-ST SIZE 17.5
		PATROL DIVISION	WICHITA CTY CLERK	35275-LR	03/05/10	01.0100.2007.004703	\$295.00	C#35275-LR, FEB 19-MAR 5/10, COMMITMEN
		PATROL DIVISION	OFFICE DEPOT, INC	511948051001	03/09/10	01.0100.2007.003100	\$186.93	HP Q5950A Black Toner Cartridge Bartlett/Chapman/Patrol Please send PO# to Spencanna Bartlett
					03/09/10	01.0100.2007.003100	\$265.79	HP Q5951A Yellow laser toner Cartridge
					03/09/10	01.0100.2007.003100	\$265.79	HP Q5953AMagenta Laser toner
					03/09/10	01.0100.2007.003100	\$265.79	HPQ5951A Cyan Laser toner Cartridge
		PATROL DIVISION	NATIONAL CENTER FOR BEHAVIORAL HEALTH SOLUTIONS	JUN 10;SHF/5	03/19/10	01.0100.2007.004232	\$1,125.00	CRISIS INTERVENTION TEAM INTERNATIONAL CONFERENCE IN SAN ANTONIO JUNE 1-3 FOR: SEAN COX KENNETH RYLANDER MICHAEL SORENSON JOSHUA OLSON JOE ROMERO >>MAIL FEE CHECK<< KAREN 943-1352
		PATROL DIVISION	WILBARGER CTY CLERK	MED-0547	03/03/10	01.0100.2007.004703	\$685.00	C#09-1538-K368, MED-0547, MED HEARING O SLAUGHTER, SHF
							Total Dept.: 11,002.18	
	2008	CRIMINAL INVESTIGATION DIVISION	MICHAEL C FERGUSON	03/14/10	03/14/10	01.0100.2008.004232	\$220.00	MAR 7-12/10, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	DAVID A HANCOCK	03/15/10	03/15/10	01.0100.2008.004232	\$586.38	MAR 6-11/10, EXP REIMB, SHF
		CRIMINAL INVESTIGATION DIVISION	CHARLES D HIGGINBOTHAM	03/16/10	03/16/10	01.0100.2008.004232	\$140.00	MAR 7-10/10, EXP REIMB, SHF

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		CRIMINAL INVESTIGATION DIVISION	KYOCERA MITA AMERICA, INC	100218079	02/24/10	01.0100.2008.004621	\$50.19	BLANKET ORDER CID-COPIER KM/CS-1500 SERIAL # H6909831 JAN-SEPT, 2010 9 MONTHS @ 51.00 PER MONTH PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	KYOCERA MITA AMERICA, INC	100220031	02/24/10	01.0100.2008.004621	\$5.29	BLANKET - 6 MONTHS - VA CS-1650, SERIAL # K3110996 APRIL 2010-SEPT. 2010 PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	KYOCERA MITA AMERICA, INC	100220032	02/24/10	01.0100.2008.004621	\$16.17	BLANKET - 6 MONTHS - VA CS-1650, SERIAL # K3110996 APRIL 2010-SEPT. 2010 PBRAUN/RBLAKE/943-1313
					02/24/10	01.0100.2008.004621	\$78.93	BLANKET ORDER-6MONTHS OCT,2009-MARCH,2010 CS-1650, SERIAL # K3110996 VICTIM ASSISTANCE PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	PUBLIC AGENCY TRAINING COUNCIL	125844	12/14/09	01.0100.2008.004232	\$495.00	KINESIC INTERVIEW PHASE I & II MARCH 22-26 IN ALLEN FOR: MICHAEL FERGUSON KAREN LOCK 512-943-1352
		CRIMINAL INVESTIGATION DIVISION	LONE STAR UNIFORMS INC	167756	03/06/10	01.0100.2008.003311	\$149.70	PROPPER BDU PANTS-BLACK CRIME SCENE/EVIDENCE LARGE/REGULAR PBRAUN/RBLAKE/943-1313
					03/06/10	01.0100.2008.003311	\$99.80	PROPPER BDU PANTS-BLACK CRIME SCENE/EVIDENCE MEDIUM/LONG

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		CRIMINAL INVESTIGATION DIVISION	TEXAS DIVISION INTL ASSN FOR IDENTIFICATION	20101763	03/23/10	01.0100.2008.003900	\$25.00	2010 DUES -CARLOS CARDONA TEXAS DIVISION OF THE INTERNATIONAL ASSOCIATION FOR IDENTIFICATION PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	INTERNATIONAL ASSN FOR IDENTIFICATION	2010;SHF/2	03/22/10	01.0100.2008.003900	\$140.00	2010 DUES - JENNIFER SMITH & JANET BORING INTERNATIONAL ASSOCIATION FOR IDENTIFICATION PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	ROUND ROCK MEDICAL CENTER	20469096	01/17/10	01.0100.2008.003530	\$800.00	C#C10-01-4947, SMD, SHF
		CRIMINAL INVESTIGATION DIVISION	ROUND ROCK MEDICAL CENTER	20503395	02/04/10	01.0100.2008.003530	\$800.00	C#C10-02-1028, LRC, SHF
		CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	511763523001	03/09/10	01.0100.2008.003398	\$299.00	TDK CD-R MEDIA SPINDLE, 700 MB/80 MINUTES, PKG/100
		CRIMINAL INVESTIGATION DIVISION	OFFICE DEPOT, INC	512163467001	03/09/10	01.0100.2008.004350	-\$4.62	PO 124526, COIL BINDING, BW SS LETTERS,
					03/09/10	01.0100.2008.004350	\$263.80	VICTIM ASSISTANCE SUPPLEMENTAL INFORMATION BOOKLET LOT/200 - PRINTING B/W DOUBLE SIDED, CARDSTOCK 65LB BRIGHT WHITE & COILING BINDING PBRAUN/RBLAKE-943-1313
		CRIMINAL INVESTIGATION DIVISION	HOMELAND SECURITY SAFE COMPANY	6025220807	02/19/10	01.0100.2008.003008	\$75.00	BUNDLE PACK: 2" THICK SAFE DOOR, 1 1/2" TOP AND BOTTOM BOLTS, FIRE RESISTANT TO 1500 FOR 60 MIN. 5 PRONG SPINDLE HANDLE PBRAUN/RBLAKE-943-1313
					02/19/10	01.0100.2008.003008	\$129.00	DIGITAL LOCK
					02/19/10	01.0100.2008.003008	\$95.00	SHIPPING
					02/19/10	01.0100.2008.003008	\$1,799.00	SHOTGUN SAFE LEVEL V 60"X40"X27" DEEP SAFE BLACK PBRAUN/RBLAKE/943-1313
		CRIMINAL INVESTIGATION DIVISION	JOHNS COMMUNITY HOSPITAL	A0025093500011	12/22/09	01.0100.2008.003530	\$45.00	C#09-12-00260, AA, SHF

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		CRIMINAL INVESTIGATION DIVISION	HOLIDAY INN EXPRESS & SUITES- ALLEN	MAY 10;FERGUSON	03/22/10	01.0100.2008.004232	\$192.10	HOTEL FOR SCHOOL MAY 16-18 IN ALLEN FOR MICHAEL FERGUSON CONF # 63199079 >>NEED CHECK AT S.O. BY MAY 12<< DO NOT MAIL
							Total Dept.: 6,499.74	
	2009	SUPPORT SERVICES DIVISION	GLEN P BREDER	03/16/10	03/16/10	01.0100.2009.004232	\$60.00	MAR 9-10/10, EXP REIMB, SHF
		SUPPORT SERVICES DIVISION	JAMES KNUTSON		03/16/10	01.0100.2009.004232	\$60.00	MAR 9-10/10, EXP REIMB, SHF
		SUPPORT SERVICES DIVISION	STEVEN HALL		03/16/10	01.0100.2009.004232	\$60.00	MAR 9-10/10, EXP REIMB, SHF
		SUPPORT SERVICES DIVISION	KYOCERA MITA AMERICA, INC	100218011	02/24/10	01.0100.2009.004621	\$335.89	COPIER RENEWAL HQ KYOCERA SERIAL # 1 ATTACHMENT PH-58 \$11.18 TOTAL \$335.89 X 12 MO = \$40 KBREder/PATROL
		SUPPORT SERVICES DIVISION	KYOCERA MITA AMERICA, INC	100218460	02/24/10	01.0100.2009.004621	\$14.92	NARCOTICS COPIER RENEWAL SERIAL # J3 FAX SYSTEM \$9.91, MM-13-32 \$5.01 TOTAL 1 KBREder/PATROL
		SUPPORT SERVICES DIVISION	KYOCERA MITA AMERICA, INC	100218461	02/24/10	01.0100.2009.004621	\$97.29	NARCOTICS COPIER RENEWAL SERIAL # J3 FAX SYSTEM \$9.91, MM-13-32 \$5.01 TOTAL 1 KBREder/PATROL
		SUPPORT SERVICES DIVISION	COURAGEOUS PARTNERS INC	10031502	03/18/10	01.0100.2009.004541	\$268.00	JAN,FEB,MARCH 2010 CAR WASH FOR GTO KBREder/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	COURAGEOUS PARTNERS INC	10031503	03/18/10	01.0100.2009.004541	\$268.00	JAN,FEB,MARCH 2010 CAR WASH FOR GTO KBREder/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	FORT HOOD HARLEY DAVIDSON	301279	02/12/10	01.0100.2009.004541	\$999.01	V#1HD1FHM1187679325, 2008 HD, RETURN
		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	511621744001	03/10/10	01.0100.2009.003100	\$17.35	SELF INKING STAMP-FOR DEPOSIT WMSN CO SHERIFF'S OFFICE SEND PO TO LANETTE AT THE SHERIFF'S OFFICE LSLATTER/FTTHOMAS-SUPPORT 512-943-1312

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		SUPPORT SERVICES DIVISION	OFFICE DEPOT, INC	512627920001	03/15/10	01.0100.2009.003100	\$853.25	COPY PAPER SEND PO TO LANETTE AT THE SHERIFF'S OFFIC L SLATTER/F THOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	FEDERAL EXPRESS CORP	7-025-65514	03/18/10	01.0100.2009.004212	\$46.80	A#1913-2222-3, SHF
		SUPPORT SERVICES DIVISION	AT&T	MAR 10;250-9797	03/15/10	01.0100.2009.004211	\$87.14	A#512-250-9797, MAR 15-APR 14/10, SHF
		SUPPORT SERVICES DIVISION	AT&T	MAR 10;331-1988	03/17/10	01.0100.2009.004211	\$29.89	A#512-331-1988, MAR 17-APR 16/10, SHF
		SUPPORT SERVICES DIVISION	AT&T	MAR 10;331-8893	03/17/10	01.0100.2009.004211	\$27.29	A#512-331-8893, MAR 17-APR 16/10, SHF
		SUPPORT SERVICES DIVISION	TAYLOR DAILY PRESS	MAR 10;SHF	03/19/10	01.0100.2009.003901	\$110.00	1 YEAR SUBSCRIPTION FOR SHERIFF ID # 2898 3-2610/3-26-11 PLEASE MAIL CHECK LSLATTER/FTHOMAS-SUPPORT 512-943-1312
		SUPPORT SERVICES DIVISION	TEXAS FLEET FUEL LTD	NP23982925	03/22/10	01.0100.2009.003301	\$7,610.74	QRTLTY FUEL BLNKT FOR JAN, FEB, MARCH KBREder/NEWSOM/PATROL
		SUPPORT SERVICES DIVISION	DELL COMPUTER CORP	XDN768FW8	02/15/10	01.0100.2009.003010	\$237.00	PO 124498, WIRELESS KEYBOARD & MOUSE
		SUPPORT SERVICES DIVISION	DELL COMPUTER CORP	XDNXJMKX2	03/08/10	01.0100.2009.003010	\$6,993.03	LAPTOP FOR BREder,KIDWELL & BURKS//PER QUOTE # 527518029 DELL SENT TO TAMMY MCCULLEY-ITS SHIP TO: ITS SEND BILL TO: SHERIFF'S OFFICE 508 SOUTH ROCK GEORGETOWN, TX 78626 ATTN LANETTE LSLATTER/FTHOMAS-SUPPORT 512-943-1312
					03/08/10	01.0100.2009.003010	-\$237.00	PO 124498, LAPTOPS (3), S#5NSV4L1, HLSV4
							Total Dept.: 17,938.60	
0200	0210	UNIFIED ROAD SYSTEM	DWIGHT PITTMAN	03/17/10	03/17/10	01.0200.0210.004232	\$158.50	MAR 4-6/10, EXP REIMB, URS
		UNIFIED ROAD SYSTEM	BUTLER MATERIALS	12249	03/09/10	01.0200.0210.003551	\$7,037.97	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 6250 TONS @ \$9.35 PER TON FOR CR 479 MAINTENANCE- 2ND LIFT OF BA REQ. ALAN SHIROCKY

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		UNIFIED ROAD SYSTEM	BUTLER MATERIALS	12258	03/09/10	01.0200.0210.003551	\$5,696.77	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 6250 TONS @ \$9.35 PER TON FOR CR 479 MAINTENANCE- 2ND LIFT OF BA REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	BUTLER MATERIALS	12270	03/11/10	01.0200.0210.003551	\$4,267.46	FLEXIBLE BASE TYPE A GRADE 2 CLASS 2 6250 TONS @ \$9.35 PER TON FOR CR 479 MAINTENANCE- 2ND LIFT OF BA REQ. ALAN SHIROCKY
					03/11/10	01.0200.0210.003551	\$203.15	PO 124468, BASE, URS
		UNIFIED ROAD SYSTEM	BUTLER MATERIALS	12325	03/16/10	01.0200.0210.003551	\$6,222.05	3" FLEXIBLE BASE 1500 TONS @ \$9.35 PER TON FOR CR 478 BASE FAILURES REQ. ALAN SHIROCKY
					03/16/10	01.0200.0210.003551	-\$12.81	PO 123728, BASE, URS
		UNIFIED ROAD SYSTEM	OSBURN ASSOCIATES INC	182613	03/15/10	01.0200.0210.003553	\$960.00	7" X 50 YD BARRICADE TAPE H.I.S.
					03/15/10	01.0200.0210.003553	\$960.00	7" X 50 YD BARRICADE TAPE H.I.S. SIGN SHOP RESTOCK REQ. RON ROBERTS
		UNIFIED ROAD SYSTEM	ON SITE SERVICES	19405	02/28/10	01.0200.0210.004705	\$35.00	A#WILCOU, DRUG SCREENS, PRE-EMP, URS
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	213763	03/16/10	01.0200.0210.003551	\$1,333.72	FLEX BASE TYPE A GRADE 2 2500 TONS @ \$4.68 PER TON FOR STOCK REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	213828	03/17/10	01.0200.0210.003551	\$957.20	FLEX BASE TYPE A GRADE 2 2500 TONS @ \$4.68 PER TON FOR STOCK REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	TEXAS CRUSHED STONE CO	213969	03/18/10	01.0200.0210.003551	\$2,051.88	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	214161	03/19/10	01.0200.0210.003551	\$1,018.60	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	214368	03/22/10	01.0200.0210.003551	\$327.20	FLEX BASE TYPE A GRADE 2 CLASS 2 2500 TONS @ \$4.68 PER TON FOR STOCK REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	GEORGETOWN OUTDOOR POWER, INC	323692	03/18/10	01.0200.0210.004543	\$35.96	BLANKET FOR EQUIPMENT MAINT. FOR GEN
		UNIFIED ROAD SYSTEM	OFFICE DEPOT, INC	512641427001	03/15/10	01.0200.0210.003100	\$206.18	MISC. OFFICE SUPPLIES SEE ATTACHED QUOTE FOR INFO
					03/15/10	01.0200.0210.003100	-\$7.80	PO 124996, OFC SUP, URS

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		UNIFIED ROAD SYSTEM	IRONHORSE CONCRETE LP	53558	03/12/10	01.0200.0210.003552	\$517.50	CONCRETE 4.5 SACK MIX 25 YDS @ \$69.00 PER YD FOR HEADWALLS, FLOORS, TOES ON CR 46 REQ. ROBERT FAILS
		UNIFIED ROAD SYSTEM	IRONHORSE CONCRETE LP	53608	03/17/10	01.0200.0210.003552	\$690.00	CONCRETE 4.5 SACK MIX 25 YDS @ \$69.00 PER YD FOR HEADWALLS, FLOORS, TOES ON CR 46 REQ. ROBERT FAILS
		UNIFIED ROAD SYSTEM	TXU ENERGY	54125401035	03/13/10	01.0200.0210.004430	\$20.15	A#900011897201, FEB 10-MAR 10/10, URS
		UNIFIED ROAD SYSTEM	GRANGER LUMBER CO	5926	03/04/10	01.0200.0210.003109	\$9.58	CONCRETE/SURVEY SUPPLIES
					03/04/10	01.0200.0210.004541	\$14.24	VEHICLE REPAIR ITEMS
		UNIFIED ROAD SYSTEM	VULCAN MATERIALS CO	780071	03/15/10	01.0200.0210.003550	\$6,072.00	LIMESTONE ROCK ASPHALT COLD LAY TYPE 100 TONS @ \$60.72 PER TON FOR GRANGER YARD STOCK REQ. ALAN SHIROCKY
					03/15/10	01.0200.0210.003550	-\$222.85	PO 123943, ASPHALT, URS
		UNIFIED ROAD SYSTEM	CINTAS CORP	86684741	10/01/09	01.0200.0210.003311	\$80.47	UNIFORMS, URS
		UNIFIED ROAD SYSTEM	CINTAS CORP	86685746	10/05/09	01.0200.0210.003311	\$30.00	UNIFORMS, URS
		UNIFIED ROAD SYSTEM	CINTAS CORP	86687704	10/07/09	01.0200.0210.003311	\$78.37	UNIFORMS, URS
		UNIFIED ROAD SYSTEM	CINTAS CORP	86688680	10/08/09	01.0200.0210.003311	\$108.47	UNIFORMS, URS
		UNIFIED ROAD SYSTEM	CINTAS CORP	86715264	11/25/09	01.0200.0210.003311	\$176.00	UNIFORMS, URS
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	894060	03/16/10	01.0200.0210.004999	\$110.00	BLANKET FOR ICE
		UNIFIED ROAD SYSTEM	NAMELESS ICE DISTRIBUTORS, LLC	894061	03/16/10	01.0200.0210.004999	\$110.00	BLANKET FOR ICE
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400408045	03/04/10	01.0200.0210.003550	\$9,891.32	HFRS-2 11,000 GAL @ \$1.8477 PER GAL FOR SEAL COATING CR 467 REQ. JEFF IVEY
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400414541	03/15/10	01.0200.0210.003550	-\$1,034.04	PO 124830, SS-1 EMULSION, URS
					03/15/10	01.0200.0210.003550	\$11,086.20	SS-1 EMULSION 6,000 GAL @ \$1.8477 PER GAL. FOR CONSTRUCTION OF CR 108,199, ETC... REQ ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	ERGON ASPHALT & EMULSIONS INC	9400415374	03/16/10	01.0200.0210.003550	-\$134.55	PO 123157, SS-1 EMULSION, URS
					03/16/10	01.0200.0210.003550	\$9,238.50	SS-1 EMULSION 5000 GAL @ \$1.8477 PER GAL FOR CR 467,479 ROAD CONSTRUCTION REQ. ALAN SHIROCKY
		UNIFIED ROAD SYSTEM	CITY OF TAYLOR	MAR 10/4542	03/26/10	01.0200.0210.004430	\$306.23	A#22-0160-01, FEB 13-MAR 15/10, URS
		UNIFIED ROAD SYSTEM	LIBERTY HILL WATER SUPPLY CO	MAR 10/668200	03/26/10	01.0200.0210.004430	\$52.18	A#34, MAR 10, URS
		UNIFIED ROAD SYSTEM	AT&T	MAR 10/778-5655	03/15/10	01.0200.0210.004211	\$45.84	A#512-778-5655, MAR 15-APR 15/10, URS
							Total Dept.: 68,696.64	

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0340	0340	TOBACCO FUND	HEALTH CENTER AT JCH	03/08/10A	03/08/10	01.0340.0340.004907	\$3,000.00	MAR 8/10, CCS PROGRAM UNINSURED
		TOBACCO FUND	WILLIAMSON CTY HEALTH DISTRICT	FY10-MAR-10	03/01/10	01.0340.0340.004704	\$1,000.00	ADMIN FEE FOR COMMUNITY CLINIC GRAN
							Total Dept.: 4,000.00	
0350	0680	LAW LIBRARY	KYOCERA MITA AMERICA, INC	100218413	02/24/10	01.0350.0680.004621	\$67.76	S#J3083154, MAR 10, LAW LIB
		LAW LIBRARY	KYOCERA MITA AMERICA, INC	100218414	02/24/10	01.0350.0680.004621	\$4.85	MAR 10, STANDS & SPACERS, LAW LIB
					02/24/10	01.0350.0680.005758	\$0.00	MAR 10, STANDS & SPACERS, LAW LIB
		LAW LIBRARY	WEST GROUP	6064330861	02/08/10	01.0350.0680.005758	\$77.75	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6064330862	02/08/10	01.0350.0680.005758	\$155.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6064341880	02/10/10	01.0350.0680.005758	\$264.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6064343281	02/10/10	01.0350.0680.005758	\$264.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6064438442	02/19/10	01.0350.0680.005758	\$732.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6064438443	02/19/10	01.0350.0680.005758	\$77.75	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6064438445	02/19/10	01.0350.0680.005758	\$77.75	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6064438446	02/19/10	01.0350.0680.005758	\$218.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6064440055	02/19/10	01.0350.0680.005758	\$218.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6064440729	02/19/10	01.0350.0680.005758	\$218.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6064442826	02/19/10	01.0350.0680.005758	\$392.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6064443017	02/19/10	01.0350.0680.005758	\$785.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6064449734	02/22/10	01.0350.0680.005758	\$767.25	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6064455142	02/22/10	01.0350.0680.005758	\$77.75	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6064455143	02/22/10	01.0350.0680.005758	\$77.75	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6064505772	02/25/10	01.0350.0680.005758	\$68.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6064505830	02/25/10	01.0350.0680.005758	\$68.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6064505835	02/25/10	01.0350.0680.005758	\$173.25	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6064505838	02/25/10	01.0350.0680.005758	\$346.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6064505910	02/25/10	01.0350.0680.005758	\$68.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6064505911	02/25/10	01.0350.0680.005758	\$1,039.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6064509098	02/25/10	01.0350.0680.005758	\$346.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6064509563	02/25/10	01.0350.0680.005758	\$346.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6064514402	02/25/10	01.0350.0680.005758	\$346.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6064514664	02/25/10	01.0350.0680.005758	\$155.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6064514787	02/25/10	01.0350.0680.005758	\$346.50	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6064626727	03/01/10	01.0350.0680.005758	\$247.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6064626729	03/01/10	01.0350.0680.005758	\$233.00	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6064626744	03/01/10	01.0350.0680.005758	\$333.96	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6064626744C	03/09/10	01.0350.0680.005758	-\$333.96	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6064670609	03/01/10	01.0350.0680.005758	\$333.96	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6064670609C	03/09/10	01.0350.0680.005758	-\$333.96	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6064676441	03/01/10	01.0350.0680.005758	\$333.96	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6064676441C	03/09/10	01.0350.0680.005758	-\$333.96	BOOKS FOR LAW LIBRARY
		LAW LIBRARY	WEST GROUP	6064814517	03/03/10	01.0350.0680.005758	\$155.50	A#1000646672, FEDERAL REPORTER 3D V50
		LAW LIBRARY	WEST GROUP	6064814518	03/03/10	01.0350.0680.005758	\$77.75	BOOKS FOR LAW LIBRARY

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		LAW LIBRARY	HILL COUNTRY REVISION SERVICE	FY10-MAR-10	04/01/10	01.0350.0680.004100	\$600.00	MAR 2010, LAW LIBRARY MAINTENANCE
							Total Dept.: 9,095.11	
0355	0355	COURT REPORTER SERVICE	AISHA K WHITE	15-0264	02/17/09	01.0355.0355.004135	\$220.00	SUBSTITUTE REPORTER FOR KIM LEE, FUL
		COURT REPORTER SERVICE	AISHA K WHITE	15-0277	03/14/10	01.0355.0355.004135	\$110.00	MAR 14/10, FULL DAY, CC#2
							Total Dept.: 330.00	
0360	0360	COURTHOUSE SECURITY	LONE STAR UNIFORMS INC	167660	03/05/10	01.0360.0360.003311	\$93.00	S/S CLASS B SHIRT, SIZE 2XL FOR DEPUTY
							Total Dept.: 93.00	
0372	0453	J.P. PRECINCT 3	DELL COMPUTER CORP	XDP21RPJ3	03/10/10	01.0372.0453.003010	\$18.00	OptiPlex 780 Small Form Factor Base Standard #526134773
		J.P. PRECINCT 3	DELL COMPUTER CORP	XDP21T531	03/10/10	01.0372.0453.003010	\$18.00	OptiPlex 780 Small Form Factor Base Standard #526134773
		J.P. PRECINCT 3	DELL COMPUTER CORP	XDP21WMT2	03/10/10	01.0372.0453.003010	\$18.00	OptiPlex 780 Small Form Factor Base Standard #526134773
		J.P. PRECINCT 3	DELL COMPUTER CORP	XDP21X126	03/10/10	01.0372.0453.003010	\$252.00	OptiPlex 780 Small Form Factor Base Standard
		J.P. PRECINCT 3	DELL COMPUTER CORP	XDP2W47W7	03/10/10	01.0372.0453.003010	\$15,307.32	OptiPlex 780 Small Form Factor Base Standard
		J.P. PRECINCT 3	DELL COMPUTER CORP	XDP3RDJ67	03/12/10	01.0372.0453.003010	\$1,093.38	OptiPlex 780 Small Form Factor Base Standard #526134773
		J.P. PRECINCT 3	DELL COMPUTER CORP	XDP3RDJN4	03/12/10	01.0372.0453.003010	\$1,093.38	OptiPlex 780 Small Form Factor Base Standard #526134773
		J.P. PRECINCT 3	DELL COMPUTER CORP	XDP3XX6K8	03/12/10	01.0372.0453.003010	\$1,093.38	OptiPlex 780 Small Form Factor Base Standard #526134773
							Total Dept.: 18,893.46	
0375	0375	ELECTION SVS CONTRACT	REGIS J STUBLAR	03/15/10	03/15/10	01.0375.0375.001150	\$106.25	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	ADRIANA WHITE	03/18/10	03/18/10	01.0375.0375.001150	\$34.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	JANELE MCCALL		03/18/10	01.0375.0375.001150	\$34.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	JANEY MILLER		03/18/10	01.0375.0375.001150	\$34.00	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	MILTON CARLSON		03/18/10	01.0375.0375.001150	\$36.13	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	NANCY D CARLSON		03/18/10	01.0375.0375.001150	\$36.13	ELECTION WORKERS SVC CONTRACT
		ELECTION SVS CONTRACT	OFFICE DEPOT, INC	509313839001	02/15/10	01.0375.0375.004251	\$72.39	PO 124509, FORMS, ELEC
					02/15/10	01.0375.0375.004251	\$5.76	Republican Party Primary Election 3.2.10 ED Closing the Polls Guide 21 pp
					02/15/10	01.0375.0375.004251	\$28.70	Republican Party Primary Election 3.2.10 ED Forms Guide 59 pp

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					02/15/10	01.0375.0375.004251	\$14.72	Republican Party Primary Election 3.2.10 ED Processing Voters Guide 46 pp
					02/15/10	01.0375.0375.004251	\$14.72	Republican Party Primary Election 3.2.2010 ED Opening the Polls Guide 44 pp
		ELECTION SVS CONTRACT	OFFICE DEPOT, INC	513164853-001	03/17/10	01.0375.0375.004251	-\$72.39	PO 124509, FORMS, ELEC
		ELECTION SVS CONTRACT	ELECTION SYSTEMS & SOFTWARE, INC	732958	02/24/10	01.0375.0375.004506	\$1,756.50	A#W34430, MAR 2/10, AUDIO BALLOT CODING
							Total Dept.: 2,100.91	
0385	0385	RCDS MGMT AND PRSRV - CO CLRK	MANATRON INC	APR-10	04/01/10	01.0385.0385.004500	\$5,647.79	A#4393000, ANTHEM RECORD MGMT, C/CLK
							Total Dept.: 5,647.79	
0390	0390	RCDS MGMT AND PRSRV - CO WIDE	SHRED IT	11071120083	03/18/10	01.0390.0390.004100	\$85.00	A#1101330, SHREDDING FOR TAX A/C, CTY
		RCDS MGMT AND PRSRV - CO WIDE	SHRED IT	1107118030	12/24/09	01.0390.0390.004100	\$80.00	A#1102948, SHREDDING FOR ELECTIONS, C
		RCDS MGMT AND PRSRV - CO WIDE	MINOLTA DIV KMBS USA	214136437	03/09/10	01.0390.0390.004621	\$95.00	KONICA D12010 PRINTER/COPIER LEASE 10/1/09-9/30/10
							Total Dept.: 260.00	
0399	0000	Default	LIBERTY HILL POLICE DEPT	2CR-0813931	03/22/10	01.0399.0000.208400	\$50.00	C#2CR-0813931, WARRANT FEE, JP#2
							Total Dept.: 50.00	
0408	0698	DIST ATTY ASSETS- FORFEITURE	MICHAEL JARRETT	03/22/10	03/22/10	01.0408.0698.004232	\$1,036.69	MAR 6-12/10, EXP REIMB, D/ATTY
		DIST ATTY ASSETS- FORFEITURE	ANTHONY MOREHOUSE	03/23/10	03/23/10	01.0408.0698.004232	\$928.63	A MOREHOUSE, TAYLOR PD, EXP REIMB, D
							Total Dept.: 1,965.32	
0410	0411	DRUG SEIZURE-JUSTICE	PIPS TECHNOLOGY INC	7022	03/10/10	01.0410.0411.005008	\$3,200.00	PO 120602, SYSTEM INSTALL & TRAINING, S
							Total Dept.: 3,200.00	
0490	0490	EMPLOYEE FUND	JOE LATTEO	03/16/10	03/16/10	01.0490.0490.003601	\$40.00	MAR 16/10, EXP REIMB, EMP FUND
							Total Dept.: 40.00	
0507	0507	WC RADIO COMMUNICATION SYSTEM	ELECTRONIC CORPORATE PAGES INC	FY10-APR-10	04/01/10	01.0507.0507.004610	\$1,500.00	FLORENCE TOWER LEASE
							Total Dept.: 1,500.00	
0545	0545	ANIMAL SERVICES	OVIDIU CRACIUN DVM	03/17/10	03/17/10	01.0545.0545.004100	\$380.00	VETERINARY SERVICES
		ANIMAL SERVICES	CHLOR AIR	1210	03/17/10	01.0545.0545.003318	\$600.00	KLORMAN TABS, HSE 100
		ANIMAL SERVICES	ZOOT PET HOSPITAL & LUXURY BOARDING	180776	03/19/10	01.0545.0545.004100	\$58.50	A#347, MAR 19/10, HEALTH CHECK, FEMALE
		ANIMAL SERVICES	HILL'S PET NUTRITION SALES INC	216111463	03/17/10	01.0545.0545.004968	\$201.25	FREIGHT CHARGES ON DONATED PET FOOD
		ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	226910	03/16/10	01.0545.0545.003200	\$2.52	OXYGEN GAS AND CYLINDER FOR USE IN S
		ANIMAL SERVICES	INTERVET SCHERING PLOUGH ANIMAL HEALTH	240265879	03/15/10	01.0545.0545.004975	\$360.00	VACCINE, DA2PP, GALAXY, 065288

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		ANIMAL SERVICES	JANITOR'S WAREHOUSE OF AUSTIN INC	290923	03/18/10	01.0545.0545.004968	\$52.70	CAT LITTER, ABSORB-N-DRY, 80-3015
		ANIMAL SERVICES	OFFICE DEPOT, INC	512253831001	03/11/10	01.0545.0545.003100	\$248.86	OFFICE SUPPLIES
		ANIMAL SERVICES	ROUND ROCK WELDING SUPPLY	818194	03/17/10	01.0545.0545.003200	\$11.50	OXYGEN GAS AND CYLINDER FOR USE IN S
		ANIMAL SERVICES	GULF COAST PAPER CO, INC	984069	03/18/10	01.0545.0545.003318	\$2.80	PO 125103, LAUNDRY DTRGT, TOILET TISSU
					03/18/10	01.0545.0545.003318	\$59.40	PREMIER LAUNDRY DETERGENT, PREMIER
					03/18/10	01.0545.0545.003318	\$36.67	TOILET TISSUE, 2PLY, TP104
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	H137957	03/17/10	01.0545.0545.003200	\$121.52	TORBUGESIC, 10MG/ML, 10ML, 012084
		ANIMAL SERVICES	BUTLER SCHEIN ANIMAL HEALTH SUPPLY	H140377	03/17/10	01.0545.0545.003200	\$6.32	COLLAR, ELIZABETHAN, 25CM, 024588
					03/17/10	01.0545.0545.003200	\$16.38	GAUZE PADS, 3X3, 006937
					03/17/10	01.0545.0545.004975	\$38.16	EXAM GLOVES, LARGE, 032786
							Total Dept.: 2,196.58	
0777	0211	COMMISSIONER PCT 1	3 POINT PARTNERS	10044001	03/10/10	01.0777.0211.009999	\$1,760.16	WA#1, OVERALL PROGRAM DEVELOPMENT
		COMMISSIONER PCT 1	3 POINT PARTNERS	10044002	03/10/10	01.0777.0211.009999	\$216.00	WA#2, WEBSITE DESIGN & CONTENT DEVEL
		COMMISSIONER PCT 1	3 POINT PARTNERS	10044013	03/10/10	01.0777.0211.009999	\$2,269.50	WA#13, O'CONNOR EXTENSION & INTERCH
							Total Dept.: 4,245.66	
	0212	COMMISSIONER PCT 2	3 POINT PARTNERS	10044001	03/10/10	01.0777.0212.009999	\$293.36	WA#1, OVERALL PROGRAM DEVELOPMENT
		COMMISSIONER PCT 2	3 POINT PARTNERS	10044002	03/10/10	01.0777.0212.009999	\$36.00	WA#2, WEBSITE DESIGN & CONTENT DEVEL
		COMMISSIONER PCT 2	CHISHOLM TRAIL SUD	3/CR214P2A	03/12/10	01.0777.0212.009999	\$2,130.00	INTERLOCAL AGMT, WATER RELOCATION, I
		COMMISSIONER PCT 2	SEMINOLE PIPELINE COMPANY	87711	01/31/10	01.0777.0212.009999	\$113,648.57	P1530-00455 ENCROACHMENT, CR 214 WID
							Total Dept.: 116,107.93	
	0213	COMMISSIONER PCT 3	CHISHOLM TRAIL SUD	10/SH195S1	03/12/10	01.0777.0213.009999	\$5,846.89	INTERLOCAL AGMT, WATER RELOCATION, S
		COMMISSIONER PCT 3	3 POINT PARTNERS	10044001	03/10/10	01.0777.0213.009999	\$2,053.52	WA#1, OVERALL PROGRAM DEVELOPMENT
		COMMISSIONER PCT 3	3 POINT PARTNERS	10044002	03/10/10	01.0777.0213.009999	\$252.00	WA#2, WEBSITE DESIGN & CONTENT DEVEL
		COMMISSIONER PCT 3	3 POINT PARTNERS	10044010	03/10/10	01.0777.0213.009999	\$3,641.24	WA#10, PI FOR IH-35 NORTHBOUND RAMPS (PHS 1&2)
		COMMISSIONER PCT 3	PBS & J, INC	1072341	03/10/10	01.0777.0213.009999	\$35,789.74	P#100006330, RM 2338 WILLIAMS DR CONST SVCS, FEB 10
		COMMISSIONER PCT 3	CHISHOLM TRAIL SUD	11/SH195S2	03/12/10	01.0777.0213.009999	\$2,745.00	INTERLOCAL AGMT, WATER RELOCATION, S
		COMMISSIONER PCT 3	CHISHOLM TRAIL SUD	11/WDP1	03/12/10	01.0777.0213.009999	\$5,855.15	INTERLOCAL AGMT, WATER RELOCATION, S
		COMMISSIONER PCT 3	CHISHOLM TRAIL SUD	12/SH195S4	03/12/10	01.0777.0213.009999	\$2,947.50	INTERLOCAL AGMT, WATER RELOCATION, S
		COMMISSIONER PCT 3	AECOM USA, INC	6088670	03/12/10	01.0777.0213.009999	\$273,797.77	J#60066732, WA#1, RONALD REAGAN BOULI FEB 26/10

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	COMMISSIONER PCT 3	GEORGETOWN TITLE CO	800063727	03/31/10	01.0777.0213.009999	\$75,930.03	3.216 OUT OF THE JOHN HAMILTON SURVEY
	COMMISSIONER PCT 3	GLEN LESTER	SH195/P56	03/30/10	01.0777.0213.009999	\$70.00	CTSUD EASEMENT 0.014 AC & TCE 0.021 AC
						Total Dept.: 408,928.84	
0214	COMMISSIONER PCT 4	3 POINT PARTNERS	10044001	03/10/10	01.0777.0214.009999	\$1,173.44	WA#1, OVERALL PROGRAM DEVELOPMENT
	COMMISSIONER PCT 4	3 POINT PARTNERS	10044002	03/10/10	01.0777.0214.009999	\$144.00	WA#2, WEBSITE DESIGN & CONTENT DEVELOPMENT
	COMMISSIONER PCT 4	BAKER AICKLEN & ASSOCIATES, INC	21003032	03/10/10	01.0777.0214.009999	\$10,592.50	P#0711-2-037, WA#2, COUNTY ROAD 138, THRU FEB 7/10
	COMMISSIONER PCT 4	BAKER AICKLEN & ASSOCIATES, INC	21003033	03/10/10	01.0777.0214.009999	\$36,605.00	P#0711-2-037, WA#2, COUNTY ROAD 138, THRU FEB 7/10
	COMMISSIONER PCT 4	HALFF ASSOCIATES, INC	A139650	02/25/10	01.0777.0214.009999	\$5,147.74	P#26259, BUS 79-WEST LOOP 397, THRU FEB 7/10
						Total Dept.: 53,662.68	
0401	COMMISSIONERS COURT	3 POINT PARTNERS	10044001	03/10/10	01.0777.0401.009999	\$586.72	WA#1, OVERALL PROGRAM DEVELOPMENT
	COMMISSIONERS COURT	3 POINT PARTNERS	10044002	03/10/10	01.0777.0401.009999	\$72.00	WA#2, WEBSITE DESIGN & CONTENT DEVELOPMENT
	COMMISSIONERS COURT	3 POINT PARTNERS	10044010	03/10/10	01.0777.0401.009999	\$3,641.24	WA#10, PI FOR IH-35 NORTHBOUND RAMPS (PHS 1&2)
	COMMISSIONERS COURT	HUITT ZOLLARS INC	1800790122	03/12/10	01.0777.0401.009999	\$6,410.03	P#18007901, WA#1, US 79 SECTION 5A & 5B THRU FEB 7/10
	COMMISSIONERS COURT	HUITT ZOLLARS INC	1800790221	03/12/10	01.0777.0401.009999	\$75,527.47	P#18007902, WA#2, US 79 SECTION 5A & 5B THRU FEB 7/10
	COMMISSIONERS COURT	TEXAS DEPT OF STATE HEALTH SERVICES	2009009720	01/31/10	01.0777.0401.009999	\$57.00	ASBESTOS/DEMOLITION NOTIFICATION MEETING 101 & HWY 79, HUTTO
	COMMISSIONERS COURT	CHISHOLM TRAIL SUD	3/US183	03/12/10	01.0777.0401.009999	\$15,362.50	INTERLOCAL AGMT, WATER RELOCATION, I-35 & GABRIEL RIVER, THRU FEB 7/10
	COMMISSIONERS COURT	CHISHOLM TRAIL SUD	5/WDP2A	03/12/10	01.0777.0401.009999	\$1,232.50	INTERLOCAL AGMT, WATER RELOCATION, I-35 & GABRIEL RIVER, THRU FEB 7/10
	COMMISSIONERS COURT	AUSTIN TITLE COMPANY	50000106CS	03/18/10	01.0777.0401.009999	\$150.00	COPIES OF DEED & O/S LIENS OF RECORD, THRU FEB 7/10
	COMMISSIONERS COURT	SIMPLEX GRINNELL	73497266	03/16/10	01.0777.0401.009999	\$289.29	FIRE ALARM CONNECTION FEE AND MONITORING FOR SETTLERS BLVD - NEW ROUND ROCK AREA PER ATTACHED PROPOSALS
	COMMISSIONERS COURT	SIMPLEX GRINNELL	73497267	03/16/10	01.0777.0401.009999	\$289.29	FIRE ALARM CONNECTION FEE AND MONITORING FOR SETTLERS BLVD - NEW ROUND ROCK AREA PER ATTACHED PROPOSALS
	COMMISSIONERS COURT	EMBLEM AUTHORITY	8063	03/10/10	01.0777.0401.009999	\$0.00	IMT Patches
	COMMISSIONERS COURT	INLAND GEODETICS LP	856	02/05/10	01.0777.0401.009999	\$5,208.00	SH 29 SS PHASE I PS&E ADDITIONAL SVCS
	COMMISSIONERS COURT	INLAND GEODETICS LP	865	03/02/10	01.0777.0401.009999	\$4,363.50	SH 29 SS PHASE I PS&E ADDITIONAL SVCS
	COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	9691-07-1050	03/30/10	01.0777.0401.009999	\$415,142.75	3.402 AC OUT OF THE W ROBERTS SURVEY PARCEL 119
	COMMISSIONERS COURT	TEXAS AMERICAN TITLE CO	9691-09-1365	03/30/10	01.0777.0401.009999	\$1,256,329.05	1.617 AC OUT OF THE JOHN B ROBINSON SURVEY PARCEL 2
	COMMISSIONERS COURT	CHIANG, PATEL & YERBY INC	WIL07091.02-11	02/28/10	01.0777.0401.009999	\$7,130.50	C#WIL07091.02, WA#2, FEB 1-28/10, SH 29 CROSSING DB WOOD RD
	COMMISSIONERS COURT	CHIANG, PATEL & YERBY INC	WIL07091.06-4	02/28/10	01.0777.0401.009999	\$41,908.70	C#WIL07091.06, WA#6, FEB 1-28/10, SH 29 CROSSING DB WOOD RD PHASE I

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		COMMISSIONERS COURT	CARTER & BURGESS, INC	WJXJ4100-031010-08	03/10/10	01.0777.0401.009999	\$1,335.13	P#WJXJ4100, US 79 IMPROVEMENTS, WILLIAMSON COUNTY, TN (E OF TAYLOR TO E. OF FM 1063), JAN 30-FEB 28, 2010
							Total Dept.: 1,835,035.67	
0882	0882	FLEET MAINTENANCE	G & K SERVICES	1062389398	03/04/10	01.0882.0882.003311	\$101.42	UNIFORM SERVICE
		FLEET MAINTENANCE	G & K SERVICES	1062392557	03/11/10	01.0882.0882.003311	\$99.74	UNIFORM MAINTENANCE
		FLEET MAINTENANCE	AMBULANCE PARTS DOT COM LLC	11176	03/08/10	01.0882.0882.003523	\$10.00	ESTIMATED FREIGHT
					03/08/10	01.0882.0882.003523	-\$0.76	PO 124853, SIREN HEAD, FLEET
					03/08/10	01.0882.0882.003523	\$238.10	SD302 - SIREN HEAD
		FLEET MAINTENANCE	AFFORDABLE EQUIPMENT	11295	03/10/10	01.0882.0882.003523	\$200.00	CAR WASH SOAP
		FLEET MAINTENANCE	CENTEX TOWING, INC	11926	03/11/10	01.0882.0882.003524	\$95.00	VEHICLE TOWING FOR #CB9745
		FLEET MAINTENANCE	EQUIPMENT DEPOT, INC	2031878	03/17/10	01.0882.0882.003523	\$20.94	2854749 FILTER,OIL
					03/17/10	01.0882.0882.003523	\$48.38	82034604 FILTER,OUTER AIR
					03/17/10	01.0882.0882.003523	\$32.30	87682992 FILTER, INNER AIR
					03/17/10	01.0882.0882.003523	\$21.71	87803187 FILTER,FUEL
					03/17/10	01.0882.0882.003523	\$3.41	PO 125029, FLTRS, FLEET
		FLEET MAINTENANCE	SNYDER SALVAGE	214751	02/26/10	01.0882.0882.003523	\$75.00	LEFT TAIL LAMP
					02/26/10	01.0882.0882.003523	\$210.00	REAR DECK LID
					02/26/10	01.0882.0882.003523	\$75.00	RIGHT TAIL LAMP
		FLEET MAINTENANCE	SNYDER SALVAGE	215165	03/03/10	01.0882.0882.003523	-\$50.00	PO 124734, PART, FLEET
		FLEET MAINTENANCE	LINDELL SUPPLY	24206	03/11/10	01.0882.0882.003523	\$257.05	TIRE SUPPLIES
		FLEET MAINTENANCE	TEXAS ALTERNATOR STARTER	270425	03/15/10	01.0882.0882.003523	\$184.60	4261 LIGHT,STROBE
		FLEET MAINTENANCE	MAGNUM CUSTOM TRAILER, INC	34777	03/08/10	01.0882.0882.003523	\$184.08	BRAKE SHOES
					03/08/10	01.0882.0882.003523	-\$9.66	PO 124846, BRAKE SHOES, FLEET
		FLEET MAINTENANCE	PETROLEUM SOLUTIONS INC	44565	03/16/10	01.0882.0882.003523	\$152.00	66V1300 BREAKAWAY, DSL
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-53049-2	02/16/10	01.0882.0882.003303	-\$124.32	PO 124367, OIL, FLEET
					02/16/10	01.0882.0882.003303	\$164.88	XT10QLV - MERCON LV
		FLEET MAINTENANCE	ARNOLD OIL COMPANY	50-55262-4	02/25/10	01.0882.0882.003303	-\$7.68	PO 124367, OIL, FLEET
		FLEET MAINTENANCE	COUFAL-PRATER EQUIPMENT LTD	5000118	03/05/10	01.0882.0882.003523	\$5.13	PO 124936, FLTRS, FLEET
					03/05/10	01.0882.0882.003523	\$30.50	RE195491 - CAB AIR FILTER
					03/05/10	01.0882.0882.003523	\$52.18	RE197065 - HYDRAULIC FILTER
					03/05/10	01.0882.0882.003523	\$35.68	RE198488 - CAB AIR FILTER
					03/05/10	01.0882.0882.003523	\$11.17	RE504836 - OIL FILTER
					03/05/10	01.0882.0882.003523	\$20.32	RE522868 - FUEL FILTER
		FLEET MAINTENANCE	COUFAL-PRATER EQUIPMENT LTD	5000194	03/05/10	01.0882.0882.003523	\$666.22	MOWER PARTS FOR #2902
		FLEET MAINTENANCE	WAUKESHA PEARCE INDUSTRIES, INC	50213235	03/10/10	01.0882.0882.003523	\$113.52	80483267 - HYDRAULIC FILTER

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		FLEET MAINTENANCE	SOUTHERN TIRE MART, LLC	63050031	03/17/10	01.0882.0882.003522	\$95.00	094869 - P235/70R17
					03/17/10	01.0882.0882.003522	\$211.06	191316 - LT245/70R17
					03/17/10	01.0882.0882.003522	\$723.59	207483 - LT245/75R17
					03/17/10	01.0882.0882.003522	\$118.30	KST1200 - ST205/75R15
					03/17/10	01.0882.0882.003522	\$29.81	PO 125085, TIRES, FLEET
		FLEET MAINTENANCE	GEORGETOWN MUFFLER SHOP	6901	03/12/10	01.0882.0882.003523	\$0.00	TAILPIPE REPLACEMENT FOR #1A0421
					03/12/10	01.0882.0882.003524	\$120.00	PO 125027, REPLACE TAILPIPE FOR #1A0421
		FLEET MAINTENANCE	WALKER TIRE COMPANY	73503	03/10/10	01.0882.0882.003522	\$298.00	732354500 - P225/60R16
					03/10/10	01.0882.0882.003522	\$220.50	DPA1547345 - P225/70R15
		FLEET MAINTENANCE	WALKER TIRE COMPANY	73527	03/15/10	01.0882.0882.003522	\$1,386.00	732002500 - P235/55R17
					03/15/10	01.0882.0882.003522	\$336.00	732585500 - 225/60R18
		FLEET MAINTENANCE	WALKER TIRE COMPANY	73546	03/16/10	01.0882.0882.003522	\$248.82	758536189 255/70R17
		FLEET MAINTENANCE	LAWSON PRODUCTS, INC	8960378	02/24/10	01.0882.0882.003523	\$9.81	ESTIMATED SHIPPING
					02/24/10	01.0882.0882.003523	\$379.56	FASTENERS
		FLEET MAINTENANCE	LAWSON PRODUCTS, INC	8960379	02/24/10	01.0882.0882.003523	\$10.19	ESTIMATED SHIPPING
					02/24/10	01.0882.0882.003523	\$73.07	FASTENERS
					02/24/10	01.0882.0882.003523	-\$3.19	PO 124622, PARTS, FLEET
		FLEET MAINTENANCE	LAWSON PRODUCTS, INC	9008845	03/10/10	01.0882.0882.003523	\$70.00	97407 - ROPE, 1/2 ORANGE AND BLACK
					03/10/10	01.0882.0882.003523	\$8.13	PO 124849, ROPE, FLEET
		FLEET MAINTENANCE	HOLT CAT	AU22432	03/12/10	01.0882.0882.003524	\$434.00	SERVICE CALL - HYDRAULIC LEAK
		FLEET MAINTENANCE	AUSTIN RIBBON & COMPUTER SUPPLIES INC	SI-171900	03/05/10	01.0882.0882.003523	\$10.00	ESTIMATED FREIGHT
					03/05/10	01.0882.0882.003523	\$33.00	LEDPCX - POWER DOCKING STATION CAB
							Total Dept.: 7,727.56	
0885	0885	WSMN CO SELF FUNDING INS.	STANDARD INSURANCE COM	APR 10	03/25/10	01.0885.0885.004058	\$3,193.47	P#006214490002, APR 10, GROUP LIFE, BNF
							Total Dept.: 3,193.47	
	0886	WSMN CO BENEFITS PGM.	V QUEST OFFICE MACHINES & SUPPLIES	120011406	03/03/10	01.0885.0886.003100	\$20.47	FX7 toner
		WSMN CO BENEFITS PGM.	INFINISOURCE, INC	333913	03/15/10	01.0885.0886.004060	\$1,732.50	A#9D3002, COBRA ADMIN CORE SVC, MAY 1
		WSMN CO BENEFITS PGM.	OFFICE DEPOT, INC	512165531001	03/10/10	01.0885.0886.003100	\$11.75	Blanket Order for Office Supplies
		WSMN CO BENEFITS PGM.	OFFICE DEPOT, INC	512504761001	03/12/10	01.0885.0886.003100	\$32.47	Blanket Order for Office Supplies
		WSMN CO BENEFITS PGM.	IKON OFFICE SOLUTIONS	81763996	03/18/10	01.0885.0886.004621	\$450.79	IKON Copier Lease, Model #MP8000, 48 month Benefits Dept.

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		WSMN CO BENEFITS PGM.	PROFESSIONAL ASSISTANCE OF CENTRAL TEXAS LLP	WILCO032010PACT	03/23/10	01.0885.0886.003600	\$4,956.10	MAR 10, 1709 EMP, BNFTS
							Total Dept.: 7,204.08	
0999	0401	COMMISSIONERS COURT	RED LION MOTORS	02/23/10-522	02/23/10	01.0999.0401.009999	\$600.00	REPAIR, VIN#JNKCA31A61T039581, 2001 INF
		COMMISSIONERS COURT	COVERT BUICK INC	180210-000737	02/21/10	01.0999.0401.009999	\$3,000.00	2007 CADILLAC CTS, V#1G6DM57T77014618
		COMMISSIONERS COURT	COMPUTER AGE AUTOMOTIVE, INC	37312	03/16/10	01.0999.0401.009999	\$269.35	REPAIR, VIN#4A3AJ56G1WE085619, 98 MITS
		COMMISSIONERS COURT	COMPUTER AGE AUTOMOTIVE, INC	37313	03/18/10	01.0999.0401.009999	\$567.00	REPAIR, VIN#1GCCS13WXY2126211, 2000 CH
		COMMISSIONERS COURT	EMBLEM AUTHORITY	8063	03/10/10	01.0999.0401.009999	\$381.00	IMT Patches
		COMMISSIONERS COURT	LONGHORN SPORT IMPORTS	WILCO-100310-000743	03/16/10	01.0999.0401.009999	\$3,000.00	2008 TOYOTA COROLLA, V#1NXBR32E88Z9C
		COMMISSIONERS COURT	ROGER BEASLEY MAZDA	WILCO-280110-000727	02/27/10	01.0999.0401.009999	\$3,000.00	2010 MAZDA 3I, V#JM1BL1SFXA1230759, AIR
							Total Dept.: 10,817.35	
	0576	JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	17505	02/01/10	01.0999.0576.009999	\$50.00	BLANKET PURCHASE REQUISITION FOR CO \$2,000.00
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	17506	02/01/10	01.0999.0576.009999	\$50.00	BLANKET PURCHASE REQUISITION FOR CO \$2,000.00
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	17507	02/01/10	01.0999.0576.009999	\$150.00	BLANKET PURCHASE REQUISITION FOR CO \$2,000.00
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	17508	02/01/10	01.0999.0576.009999	\$150.00	BLANKET PURCHASE REQUISITION FOR CO \$2,000.00
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	17693	02/08/10	01.0999.0576.009999	\$150.00	BLANKET PURCHASE REQUISITION FOR CO \$2,000.00
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	17694	02/08/10	01.0999.0576.009999	\$150.00	BLANKET PURCHASE REQUISITION FOR CO \$2,000.00
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	17695	02/08/10	01.0999.0576.009999	\$150.00	BLANKET PURCHASE REQUISITION FOR CO \$2,000.00
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	17998	02/22/10	01.0999.0576.009999	\$150.00	BLANKET PURCHASE REQUISITION FOR CO \$2,000.00
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	17999	02/22/10	01.0999.0576.009999	\$150.00	BLANKET PURCHASE REQUISITION FOR CO \$2,000.00
		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	18000	02/22/10	01.0999.0576.009999	\$150.00	BLANKET PURCHASE REQUISITION FOR CO \$2,000.00

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		JUVENILE SERVICES	RIDE ON CENTER FOR KIDS	18001	02/22/10	01.0999.0576.009999	\$700.00	BLANKET PURCHASE REQUISITION FOR CO \$2,000.00
					02/22/10	01.0999.0576.009999	-\$550.00	PO 124452, MNL PGM, C, JUV
							Total Dept.: 1,450.00	
							Sum: 3,720,046.72	